Bill ID 816734956613

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005779098

81699599429

Date : 07-28-2016

BC15/153.0/0/0033500/-1

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

Account ID : 8169959942-9

Collection Ref. Code : 1863-85-998-5

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

Name : ROSARIO,SHEILA ARBIOL

Premise Address : SITIO STO. NINO - TESDA,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1150808	Pole No	:	0033500
Serial No	:	133483771	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	277
Period From	:	06-20-2016	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 173.24
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.24
CURRENT BILL - JULY 2016		225.99
TOTAL AMOUNT DUE		663.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,900.00

Your monthly electricity consumption chart

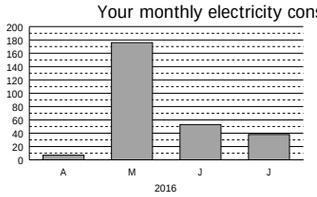

Avg Monthly Usage : 68.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.99		
Less : VAT	15.71		
Amount Net of VAT	210.28		
Less: BIR 2306	6.69		
BIR 2307	3.84	VATable Sales	210.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.75	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	215.46	TOTAL SALES	225.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/0/0/10/07-28-2016/-1

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

Bill ID. : 816734956613

Collection Ref. Code	: 1863-85-998-5	Premise Address	: SITIO STO. NINO - TESDA,LAHUG,CEBU CITY		
Account ID	: 8169959942-9				
Customer Name	: ROSARIO,SHEILA ARBIOL	TOTAL AMOUNT DUE	: 663.76	Overdue Bill	: 1
Meter Number	: MTR1150808				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

81699599429

BC15/153.0/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779208789759

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005775075

77956262057

Date : 07-28-2016

BC15/153.0/0/0035566/-1

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

Account ID : 7795626205-7

Collection Ref. Code : 1863-22-650-8

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

Name : SAMORAMOS,ROSALIE PILAYO

Premise Address : STO.NINO TESDA,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1127054	Pole No	:	0035566
Serial No	:	40080244	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1196
Period From	:	06-20-2016	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	344	Billed kWh	:	120

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.27
CURRENT BILL - JULY 2016		1,368.94
TOTAL AMOUNT DUE		2,834.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,292.00

Your monthly electricity consumption chart

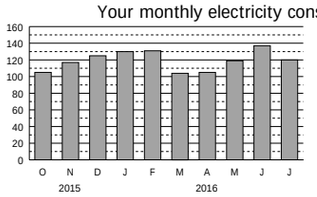

Avg Monthly Usage : 119.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.94		
Less : VAT	99.07		
Amount Net of VAT	1,269.87		
Less: BIR 2306	41.72		
BIR 2307	24.25	VATable Sales	1,269.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.90	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,302.97	TOTAL SALES	1,368.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/0/0/10/07-28-2016/-1

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

Bill ID. : 779208789759

Collection Ref. Code	: 1863-22-650-8	Premise Address	: STO.NINO TESDA,LAHUG, CEBU CITY		
Account ID	: 7795626205-7				
Customer Name	: SAMORAMOS,ROSALIE PILAYO	TOTAL AMOUNT DUE	: 2,834.56	Overdue Bill	: 1
Meter Number	: MTR1127054				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

77956262057

BC15/153.0/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286528731992

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005780332

28632413721

Date : 07-28-2016

BC15/182.0/0/0535931/-1

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

Account ID : 2863241372-1

Collection Ref. Code : 1863-81-263-6

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

Name : DE LA CALZADA,ALAIN CABANES

Premise Address : SITIO LOWER YATI,QUIOT,CEBU CITY

TIN :

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

Meter No	:	MTR1146120	Pole No	:	0535931
Serial No	:	40091011	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	535
Period From	:	06-20-2016	Prev Rdg	:	522
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	407	Billed kWh	:	13

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.82	- 122.82
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 120.16
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.18
CURRENT BILL - JULY 2016		14.84
TOTAL AMOUNT DUE		147.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,379.00

Your monthly electricity consumption chart

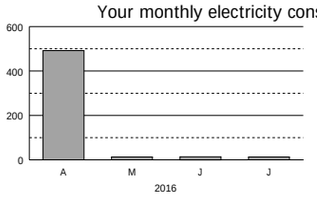

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.84		
Less : VAT	0.93		
Amount Net of VAT	13.91		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	13.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.33	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	14.26	TOTAL SALES	14.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/0/0/10/07-28-2016/-1

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

Bill ID. : 286528731992

Collection Ref. Code	: 1863-81-263-6	Premise Address	: SITIO LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 2863241372-1				
Customer Name	: DE LA CALZADA,ALAIN CABANES	TOTAL AMOUNT DUE	: 147.87	Overdue Bill	: 2
Meter Number	: MTR1146120				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

28632413721

BC15/182.0/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459081707871

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005785773

45969886105

Date : 07-28-2016

BC15/182.0/0/0/0451416/-1

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

Account ID : 4596988610-5

Collection Ref. Code : 1861-28-773-9

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

Name : ROSITO,EVELYN MENDREZ

Premise Address : M2 E. SABELLANO ST.,FAIRVIEW HOMES,BASAK PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1067133	Pole No	:	0451416
Serial No	:	84397467	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3715
Period From	:	06-20-2016	Prev Rdg	:	3685
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	466	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.17
CURRENT BILL - JULY 2016		141.55
TOTAL AMOUNT DUE		913.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart

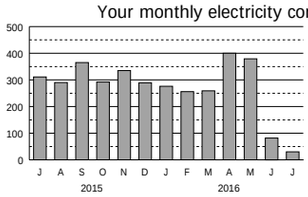

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.55		
Less : VAT	10.01		
Amount Net of VAT	131.54		
Less: BIR 2306	4.29		
BIR 2307	2.35	VATable Sales	131.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.90	VAT Zero Rated Sales	0.00
Add : VAT	10.01	VAT Amount	10.01
TOTAL AMOUNT DUE	134.91	TOTAL SALES	141.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/0/0/10/07-28-2016/-1

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

Bill ID. : 459081707871

Collection Ref. Code	: 1861-28-773-9	Premise Address	: M2 E. SABELLANO ST.,FAIRVIEW HOMES,BASAK PARDO, CEBU CITY
Account ID	: 4596988610-5		
Customer Name	: ROSITO,EVELYN MENDREZ	TOTAL AMOUNT DUE	: 913.32
Meter Number	: MTR1067133	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

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

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

45969886105 BC15/182.0/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506666155982

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005772106

50667947381

Date : 07-28-2016

BC15/182.0/0/0492170/-1

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

Account ID : 5066794738-1

Collection Ref. Code : 1861-84-623-1

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

Name : NACORDA,JAYLIN GA-AS

Premise Address : J N JUMALON STREET,BASAK PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1117599	Pole No	:	0492170
Serial No	:	40074938	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	788
Period From	:	06-20-2016	Prev Rdg	:	693
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		- 15.73
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.19
CURRENT BILL - JULY 2016		1,010.94
TOTAL AMOUNT DUE		2,480.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,433.00

Your monthly electricity consumption chart

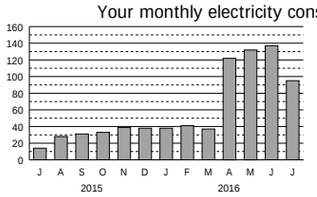

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.94		
Less : VAT	72.28		
Amount Net of VAT	938.66		
Less: BIR 2306	30.48		
BIR 2307	17.87	VATable Sales	938.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.31	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	962.59	TOTAL SALES	1,010.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/0/0/10/07-28-2016/-1

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

Bill ID. : 506666155982

Collection Ref. Code	: 1861-84-623-1	Premise Address	: J N JUMALON STREET,BASAK PARDO,CEBU CITY
Account ID	: 5066794738-1		
Customer Name	: NACORDA,JAYLIN GA-AS	TOTAL AMOUNT DUE	: 2,480.30 Overdue Bill : 1
Meter Number	: MTR1117599		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

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

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

50667947381

BC15/182.0/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530391676021

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005785780

53040908260

Date : 07-28-2016

BC15/216.1/0/0465104/-1

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

Account ID : 5304090826-0

Collection Ref. Code : 1861-70-296-5

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

Name : NAKAMURA,GLORIA YOUNG

Premise Address : 8 F LLAMAS ST,BASAK MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1104420	Pole No	:	0465104
Serial No	:	84454334	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14523
Period From	:	06-20-2016	Prev Rdg	:	13528
No of Days	:	30	Diff Rdg	:	995
Avg kWh/day	:	33.17	Registered	:	995
Conn Load	:	1644	Billed kWh	:	995

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,743.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,367.43
Transmission Charge	0.3063/kWh	304.77
System Loss Charge	0.885/kWh	880.58
Sub-Total		6,552.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,743.50	234.87
Sub-Total		316.77
Government Charges		
Franchise Tax - Local		72.91
Value Added Tax		
Generation		340.29
Transmission		7.25
System Loss		53.63
Distribution		342.24
Others		46.76
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,337.10
CURRENT BILL - JULY 2016		11,058.65
TOTAL AMOUNT DUE		22,802.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 12,234.00

Your monthly electricity consumption chart

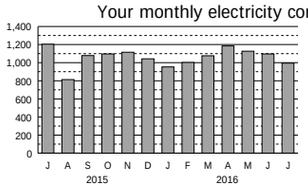

Avg Monthly Usage : 1,060.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,058.65		
Less : VAT	790.17		
Amount Net of VAT	10,268.48		
Less: BIR 2306	332.87		
BIR 2307	195.89	VATable Sales	10,268.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,739.72	VAT Zero Rated Sales	0.00
Add : VAT	790.17	VAT Amount	790.17
TOTAL AMOUNT DUE	10,529.89	TOTAL SALES	11,058.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/0/0/10/07-28-2016/-1

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

Bill ID. : 530391676021

Collection Ref. Code	: 1861-70-296-5	Premise Address	: 8 F LLAMAS ST,BASAK MAMBALING,CEBU CITY		
Account ID	: 5304090826-0				
Customer Name	: NAKAMURA,GLORIA YOUNG	TOTAL AMOUNT DUE	: 22,802.35	Overdue Bill	: 1
Meter Number	: MTR1104420				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

53040908260

BC15/216.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995645842403

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005786004

99513355471

Date : 07-28-2016

BC15/225.1/0/0475426/-1

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

Account ID : 9951335547-1

Collection Ref. Code : 1863-71-101-5

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

Name : ALLANIC,EVELYN BASCON

Premise Address : GOCHAN ST.,SITIO CADULOY,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1143623	Pole No	:	0475426
Serial No	:	40102315	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	122
Period From	:	06-20-2016	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.94
CURRENT BILL - JULY 2016		190.37
TOTAL AMOUNT DUE		293.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 108.00

Your monthly electricity consumption chart

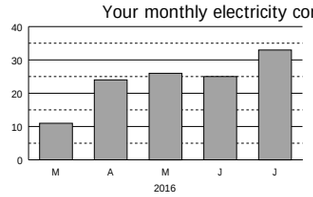

Avg Monthly Usage : 23.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.37		
Less : VAT	13.01		
Amount Net of VAT	177.36		
Less: BIR 2306	5.54		
BIR 2307	3.23	VATable Sales	177.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.59	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	181.60	TOTAL SALES	190.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/0/0/10/07-28-2016/-1

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

Bill ID. : 995645842403

Collection Ref. Code	: 1863-71-101-5	Premise Address	: GOCHAN ST.,SITIO CADULOY,TISA, CEBU CITY
Account ID	: 9951335547-1		
Customer Name	: ALLANIC,EVELYN BASCON	TOTAL AMOUNT DUE	: 293.06
Meter Number	: MTR1143623		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99513355471

BC15/225.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107337933900

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005772240

10744207159

Date : 07-28-2016

BC15/225.4/0/0480263/-1

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

Account ID : 1074420715-9

Collection Ref. Code : 1861-49-026-7

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

Name : LUCERO,RACHELLE LOPEZ

Premise Address : SITIO NAZARETH,BUHISAN, CEBU CITY

TIN :

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

Meter No	:	MTR1069256	Pole No	:	0480263
Serial No	:	121433336	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	930
Period From	:	06-20-2016	Prev Rdg	:	855
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 96.42
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.30
CURRENT BILL - JULY 2016		707.42
TOTAL AMOUNT DUE		1,237.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 600.00

Your monthly electricity consumption chart

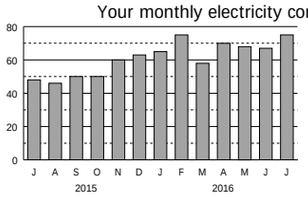

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.42		
Less : VAT	49.93		
Amount Net of VAT	657.49		
Less: BIR 2306	21.08		
BIR 2307	12.44	VATable Sales	657.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.97	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	673.90	TOTAL SALES	707.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/0/0/10/07-28-2016/-1

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

Bill ID. : 107337933900

Collection Ref. Code	: 1861-49-026-7	Premise Address	: SITIO NAZARETH,BUHISAN, CEBU CITY		
Account ID	: 1074420715-9				
Customer Name	: LUCERO,RACHELLE LOPEZ	TOTAL AMOUNT DUE	: 1,237.80	Overdue Bill	: 1
Meter Number	: MTR1069256				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

10744207159

BC15/225.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850183971832

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005778925

85063097407

Date : 07-28-2016

BC15/225.4/0/0543996/-1

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

Account ID : 8506309740-7

Collection Ref. Code : 1861-92-749-5

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

Name : QUINANOLA,LORNA HERDELIS

Premise Address : UPPER GREENBELT,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1102055	Pole No	:	0543996
Serial No	:	40053235	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1192
Period From	:	06-20-2016	Prev Rdg	:	1053
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.37
CURRENT BILL - JULY 2016		1,549.79
TOTAL AMOUNT DUE		3,191.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,657.25

Your monthly electricity consumption chart

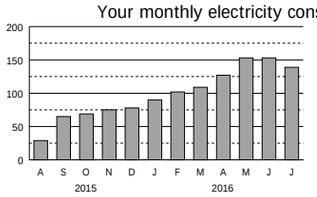

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.79		
Less : VAT	110.91		
Amount Net of VAT	1,438.88		
Less: BIR 2306	46.72		
BIR 2307	27.45	VATable Sales	1,438.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.71	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,475.62	TOTAL SALES	1,549.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/0/0/10/07-28-2016/-1

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

Bill ID. : 850183971832

Collection Ref. Code : 1861-92-749-5

Account ID : 8506309740-7

Customer Name : QUINANOLA,LORNA HERDELIS

Meter Number : MTR1102055

Period : Jun 2016

Premise Address : UPPER GREENBELT,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 3,191.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

85063097407

BC15/225.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577195934123

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005773336

57757390125

Date : 07-28-2016

BC15/225.4/0/0480291/-1

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

Account ID : 5775739012-5

Collection Ref. Code : 1861-41-611-3

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

Name : CANILLO,TEODIRICK LOCHAVEZ

Premise Address : CCF SAINT FRANCIS NAZARETH,BUHISAN, CEBU CITY

TIN :

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

Meter No	:	MTR1066953	Pole No	:	0480291
Serial No	:	121452527	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1282
Period From	:	06-20-2016	Prev Rdg	:	1178
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.34
CURRENT BILL - JULY 2016		1,160.82
TOTAL AMOUNT DUE		1,582.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 800.00

Your monthly electricity consumption chart

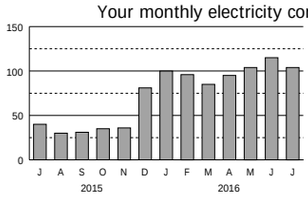

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.82		
Less : VAT	83.13		
Amount Net of VAT	1,077.69		
Less: BIR 2306	35.02		
BIR 2307	20.56	VATable Sales	1,077.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.11	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,105.24	TOTAL SALES	1,160.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/0/0/10/07-28-2016/-1

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

Bill ID. : 577195934123

Collection Ref. Code	: 1861-41-611-3	Premise Address	: CCF SAINT FRANCIS NAZARETH,BUHISAN, CEBU CITY		
Account ID	: 5775739012-5				
Customer Name	: CANILLO,TEODIRICK LOCHAVEZ	TOTAL AMOUNT DUE	: 1,582.04	Overdue Bill	: 1
Meter Number	: MTR1066953				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

57757390125 BC15/225.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275764134835

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005773245

27589909913

Date : 07-28-2016

BC15/235.4/0/0047966/-1

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

Account ID : 2758990991-3

Collection Ref. Code : 1861-88-203-3

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

Name : FRANCISCO,DOJI ROGER SIANO

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

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

Meter No	:	MTR1130453	Pole No	:	0047966
Serial No	:	84440697	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	673
Period From	:	06-20-2016	Prev Rdg	:	608
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 111.64
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.00
CURRENT BILL - JULY 2016		583.43
TOTAL AMOUNT DUE		1,191.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,154.00

Your monthly electricity consumption chart

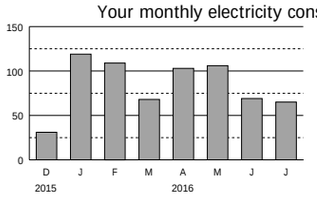

Avg Monthly Usage : 83.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.43		
Less : VAT	41.22		
Amount Net of VAT	542.21		
Less: BIR 2306	17.40		
BIR 2307	10.22	VATable Sales	542.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.59	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	555.81	TOTAL SALES	583.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/0/0/10/07-28-2016/-1

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

Bill ID. : 275764134835

Collection Ref. Code	: 1861-88-203-3	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2758990991-3				
Customer Name	: FRANCISCO,DOJI ROGER SIANO	TOTAL AMOUNT DUE	: 1,191.79	Overdue Bill	: 1
Meter Number	: MTR1130453				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

27589909913

BC15/235.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854340991239

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005780964

85482519965

Date : 07-28-2016

BC15/235.5/0/0069070/-1

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

Account ID : 8548251996-5

Collection Ref. Code : 1861-30-440-4

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

Name : FIRST UNITED BROADCASTING CORP.

Premise Address : PLAZA VILLE LOWER BUSAY,CEBU CITY

TIN :

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

Meter No	:	MTR1130062	Pole No	:	0069070
Serial No	:	40078928	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13566
Period From	:	06-20-2016	Prev Rdg	:	12494
No of Days	:	30	Diff Rdg	:	1072
Avg kWh/day	:	35.73	Registered	:	1072
Conn Load	:	1440	Billed kWh	:	1072

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,816.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,782.80
Transmission Charge	0.5997/kWh	642.88
System Loss Charge	0.864/kWh	926.21
Sub-Total		7,351.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,876.64
Supply Charge	0.4118/kWh	441.45
Metering Charge	0.6989/kWh	749.22
	5.00/month	5.00
Sub-Total		3,072.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	88.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 14,817.00	296.34
Sub-Total		384.58
Government Charges		
Franchise Tax - Local		81.06
Value Added Tax		
Generation		366.64
Transmission		15.31
System Loss		55.14
Distribution		368.68
Others		55.88
Universal Charge		
Missionary Electrification	0.1561/kWh	167.33
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.93
Sub-Total		1,453.40
CURRENT BILL - JULY 2016		12,262.18
TOTAL AMOUNT DUE		27,079.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 15,778.40

Your monthly electricity consumption chart

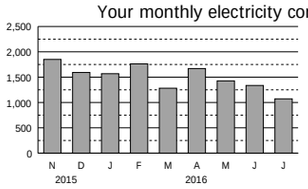

Avg Monthly Usage : 1,507.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,262.18		
Less : VAT	861.65		
Amount Net of VAT	11,400.53		
Less: BIR 2306	366.35		
BIR 2307	217.80	VATable Sales	11,400.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,816.38	VAT Zero Rated Sales	0.00
Add : VAT	861.65	VAT Amount	861.65
TOTAL AMOUNT DUE	11,678.03	TOTAL SALES	12,262.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/0/0/10/07-28-2016/-1

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

Bill ID. : 854340991239

Collection Ref. Code	: 1861-30-440-4	Premise Address	: PLAZA VILLE LOWER BUSAY,CEBU CITY		
Account ID	: 8548251996-5				
Customer Name	: FIRST UNITED BROADCASTING CORP.	TOTAL AMOUNT DUE	: 27,079.03	Overdue Bill	: 1
Meter Number	: MTR1130062				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

85482519965 BC15/235.5/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490676755643

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005780503

49029093801

Date : 07-28-2016

BC16/48.2/0/0075011/-1

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

Account ID : 4902909380-1

Collection Ref. Code : 1861-95-623-1

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

Name : MABILOG,JANICE MANAYAGA

Premise Address : 934-N SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1128221	Pole No	:	0075011
Serial No	:	40091413	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2285
Period From	:	06-22-2016	Prev Rdg	:	2009
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		370.14
CURRENT BILL - JULY 2016		3,060.75
TOTAL AMOUNT DUE		3,836.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

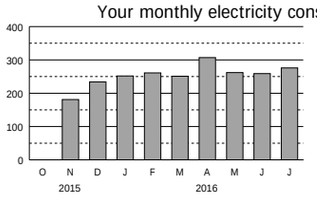

Avg Monthly Usage : 228.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.75		
Less : VAT	218.47		
Amount Net of VAT	2,842.28		
Less: BIR 2306	92.04		
BIR 2307	54.22	VATable Sales	2,842.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.02	VAT Zero Rated Sales	0.00
Add : VAT	218.47	VAT Amount	218.47
TOTAL AMOUNT DUE	2,914.49	TOTAL SALES	3,060.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/07-28-2016/-1

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

Bill ID. : 490676755643

Collection Ref. Code	: 1861-95-623-1	Premise Address	: 934-N SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 4902909380-1				
Customer Name	: MABILOG,JANICE MANAYAGA	TOTAL AMOUNT DUE	: 3,836.40	Overdue Bill	: 1
Meter Number	: MTR1128221				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

49029093801

BC16/48.2/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319790201883

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005779870

31961572091

Date : 07-28-2016

BC16/48.2/0/0073533/-1

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

Account ID : 3196157209-1

Collection Ref. Code : 1861-74-026-3

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

Name : ARCHUA,REYNALD JASARENO

Premise Address : 0640 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1100228	Pole No	:	0073533
Serial No	:	40071860	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	501
Period From	:	06-22-2016	Prev Rdg	:	462
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 184.15
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.35
CURRENT BILL - JULY 2016		224.64
TOTAL AMOUNT DUE		353.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 57.00

Your monthly electricity consumption chart

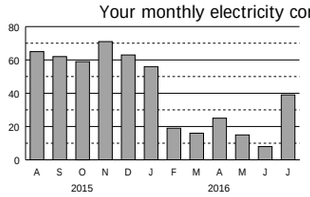

Avg Monthly Usage : 41.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.64		
Less : VAT	15.33		
Amount Net of VAT	209.31		
Less: BIR 2306	6.53		
BIR 2307	3.81	VATable Sales	209.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.97	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	214.30	TOTAL SALES	224.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/07-28-2016/-1

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

Bill ID. : 319790201883

Collection Ref. Code	: 1861-74-026-3	Premise Address	: 0640 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 3196157209-1				
Customer Name	: ARCHUA,REYNALD JASARENO	TOTAL AMOUNT DUE	: 353.11	Overdue Bill	: 3
Meter Number	: MTR1100228				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

31961572091

BC16/48.2/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570638312164

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005769476

57067620773

Date : 07-28-2016

BC16/48.2/0/0073570/-1

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

Account ID : 5706762077-3

Collection Ref. Code : 1857-32-710-1

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

Name : SARAHINA,MA. TERESA ARONALES

Premise Address : 0658 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1041943	Pole No	:	0073570
Serial No	:	125285119	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2254
Period From	:	06-22-2016	Prev Rdg	:	2069
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	254	Billed kWh	:	185

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.21
CURRENT BILL - JULY 2016		2,035.11
TOTAL AMOUNT DUE		3,083.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,600.00

Your monthly electricity consumption chart

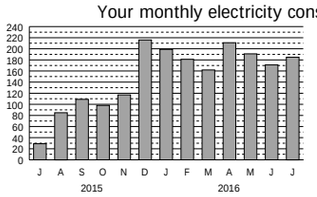

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.11		
Less : VAT	144.66		
Amount Net of VAT	1,890.45		
Less: BIR 2306	60.97		
BIR 2307	36.05	VATable Sales	1,890.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.43	VAT Zero Rated Sales	0.00
Add : VAT	144.66	VAT Amount	144.66
TOTAL AMOUNT DUE	1,938.09	TOTAL SALES	2,035.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/07-28-2016/-1

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

Bill ID. : 570638312164

Collection Ref. Code	: 1857-32-710-1	Premise Address	: 0658 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 5706762077-3				
Customer Name	: SARAHINA,MA. TERESA ARONALES	TOTAL AMOUNT DUE	: 3,083.47	Overdue Bill	: 1
Meter Number	: MTR1041943				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

57067620773

BC16/48.2/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916484904894

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005777457

91670421949

Date : 07-28-2016

BC16/48.2/0/0073533/-1

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

Account ID : 9167042194-9

Collection Ref. Code : 1861-26-773-8

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

Name : SENO,ROWENA LLAGUNO

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN : 271-154-661-000

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

Meter No	:	MTR1030492	Pole No	:	0073533
Serial No	:	125282813	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2005
Period From	:	06-22-2016	Prev Rdg	:	1899
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.94
CURRENT BILL - JULY 2016		1,182.47
TOTAL AMOUNT DUE		2,403.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,185.00

Your monthly electricity consumption chart

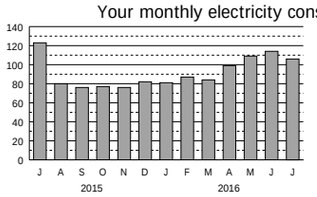

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.47		
Less : VAT	84.64		
Amount Net of VAT	1,097.83		
Less: BIR 2306	35.66		
BIR 2307	20.95	VATable Sales	1,097.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.22	VAT Zero Rated Sales	0.00
Add : VAT	84.64	VAT Amount	84.64
TOTAL AMOUNT DUE	1,125.86	TOTAL SALES	1,182.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/07-28-2016/-1

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

Bill ID. : 916484904894

Collection Ref. Code	: 1861-26-773-8	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 9167042194-9				
Customer Name	: SENO,ROWENA LLAGUNO	TOTAL AMOUNT DUE	: 2,403.93	Overdue Bill	: 1
Meter Number	: MTR1030492				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

91670421949

BC16/48.2/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528230395807

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005784688

52842476120

Date : 07-28-2016

BC16/53.0/0/0016970/-1

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

Account ID : 5284247612-0

Collection Ref. Code : 1863-39-803-1

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

Name : MELENDRES,MELANIE DELA PENA

Premise Address : LOWER TORALBA,APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1131665	Pole No	:	0016970
Serial No	:	40091450	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	439
Period From	:	06-22-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 182.36
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.10
CURRENT BILL - JULY 2016		345.10
TOTAL AMOUNT DUE		774.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 843.00

Your monthly electricity consumption chart

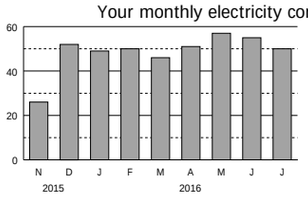

Avg Monthly Usage : 48.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.10		
Less : VAT	24.05		
Amount Net of VAT	321.05		
Less: BIR 2306	10.22		
BIR 2307	5.94	VATable Sales	321.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.89	VAT Zero Rated Sales	0.00
Add : VAT	24.05	VAT Amount	24.05
TOTAL AMOUNT DUE	328.94	TOTAL SALES	345.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/0/0/10/07-28-2016/-1

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

Bill ID. : 528230395807

Collection Ref. Code	: 1863-39-803-1	Premise Address	: LOWER TORALBA,APAS, CEBU CITY		
Account ID	: 5284247612-0				
Customer Name	: MELENDRES,MELANIE DELA PENA	TOTAL AMOUNT DUE	: 774.00	Overdue Bill	: 1
Meter Number	: MTR1131665				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

52842476120

BC16/53.0/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578753343681

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005774223

57844781435

Date : 07-28-2016

BC16/62.1/0/0058681/-1

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

Account ID : 5784478143-5

Collection Ref. Code : 1863-80-638-5

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

Name : SERUNDO,SCYLLA EMMANUELLE

Premise Address : SITIO SUDLON FATIMA,LAHUG

TIN :

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

Meter No	:	MTR1146841	Pole No	:	0058681
Serial No	:	85048245	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	340
Period From	:	06-22-2016	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 981.50	19.63
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.08
CURRENT BILL - JULY 2016		1,480.63
TOTAL AMOUNT DUE		2,462.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 784.00

Your monthly electricity consumption chart

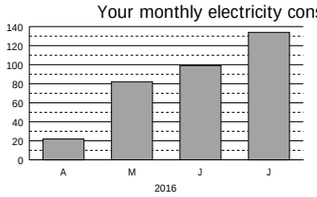

Avg Monthly Usage : 84.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.63		
Less : VAT	105.47		
Amount Net of VAT	1,375.16		
Less: BIR 2306	44.43		
BIR 2307	26.23	VATable Sales	1,375.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.50	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,409.97	TOTAL SALES	1,480.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/07-28-2016/-1

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

Bill ID. : 578753343681

Collection Ref. Code	: 1863-80-638-5	Premise Address	: SITIO SUDLON FATIMA,LAHUG		
Account ID	: 5784478143-5				
Customer Name	: SERUNDO,SCYLLA EMMANUELLE	TOTAL AMOUNT DUE	: 2,462.25	Overdue Bill	: 1
Meter Number	: MTR1146841				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

57844781435

BC16/62.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921351158330

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005780543

92164630466

Date : 07-28-2016

BC16/62.1/0/1120332/-1

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

Account ID : 9216463046-6

Collection Ref. Code : 1865-18-041-6

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

Name : PAUTAN,JOSE NILSON ARNOL

Premise Address : DONA M GAISANO ST,SUDLON,LAHUG

TIN :

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

Meter No	:	MTR1161546	Pole No	:	1120332
Serial No	:	40119646	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	115
Period From	:	06-22-2016	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.98
CURRENT BILL - JULY 2016		467.84
TOTAL AMOUNT DUE		977.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 318.00

Your monthly electricity consumption chart

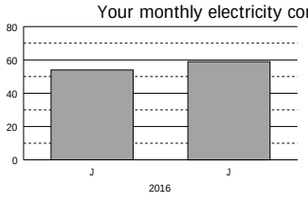

Avg Monthly Usage : 56.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.84		
Less : VAT	32.84		
Amount Net of VAT	435.00		
Less: BIR 2306	13.89		
BIR 2307	8.14	VATable Sales	435.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.97	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	445.81	TOTAL SALES	467.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/07-28-2016/-1

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

Bill ID. : 921351158330

Collection Ref. Code	: 1865-18-041-6	Premise Address	: DONA M GAISANO ST,SUDLON,LAHUG		
Account ID	: 9216463046-6				
Customer Name	: PAUTAN,JOSE NILSON ARNOL	TOTAL AMOUNT DUE	: 977.30	Overdue Bill	: 1
Meter Number	: MTR1161546				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

92164630466

BC16/62.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237381188486

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005769592

23714019603

Date : 07-28-2016

BC16/62.1/0/0057100/-1

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

Account ID : 2371401960-3

Collection Ref. Code : 1861-98-356-5

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

Name : FRANCISCO,ESTEBAN RIANO

Premise Address : SUDLON,LAHUG

TIN :

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

Meter No	:	MTR1100891	Pole No	:	0057100
Serial No	:	40053316	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1471
Period From	:	06-22-2016	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.89
CURRENT BILL - JULY 2016		1,339.26
TOTAL AMOUNT DUE		2,781.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,647.00

Your monthly electricity consumption chart

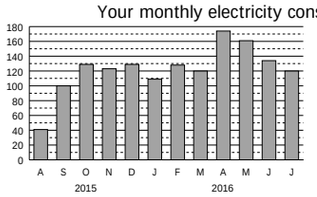

Avg Monthly Usage : 122.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.26		
Less : VAT	95.89		
Amount Net of VAT	1,243.37		
Less: BIR 2306	40.40		
BIR 2307	23.72	VATable Sales	1,243.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.25	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,275.14	TOTAL SALES	1,339.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/07-28-2016/-1

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

Bill ID. : 237381188486

Collection Ref. Code	: 1861-98-356-5	Premise Address	: SUDLON,LAHUG		
Account ID	: 2371401960-3				
Customer Name	: FRANCISCO,ESTEBAN RIANO	TOTAL AMOUNT DUE	: 2,781.87	Overdue Bill	: 1
Meter Number	: MTR1100891				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

23714019603

BC16/62.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498313360819

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005785210

49850360238

Date : 07-28-2016

BC16/62.1/0/0038855/-1

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

Account ID : 4985036023-8

Collection Ref. Code : 1863-58-446-3

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

Name : NENIEL,EDWIN SABANAL

Premise Address : BROOKSIDE VALLEY SON-OC,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1077033	Pole No	:	0038855
Serial No	:	40047584	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	770
Period From	:	06-22-2016	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	233	Billed kWh	:	109

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.71
CURRENT BILL - JULY 2016		1,231.07
TOTAL AMOUNT DUE		3,163.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,500.00

Your monthly electricity consumption chart

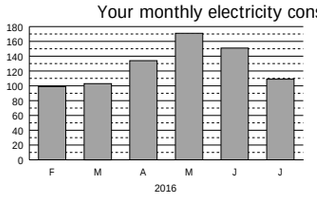

Avg Monthly Usage : 127.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.07		
Less : VAT	88.66		
Amount Net of VAT	1,142.41		
Less: BIR 2306	37.34		
BIR 2307	21.81	VATable Sales	1,142.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.26	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,171.92	TOTAL SALES	1,231.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/07-28-2016/-1

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

Bill ID. : 498313360819

Collection Ref. Code	: 1863-58-446-3	Premise Address	: BROOKSIDE VALLEY SON-OC,LAHUG,CEBU CITY		
Account ID	: 4985036023-8				
Customer Name	: NENIEL,EDWIN SABANAL	TOTAL AMOUNT DUE	: 3,163.44	Overdue Bill	: 1
Meter Number	: MTR1077033				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

49850360238

BC16/62.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250040301393

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005778248

25018095221

Date : 07-28-2016

BC16/62.1/0/0057066/-1

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

Account ID : 2501809522-1

Collection Ref. Code : 1861-77-290-4

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

Name : MAGALSO,AURILLA BESUILA

Premise Address : SODLON,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1104806	Pole No	:	0057066
Serial No	:	129127158	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1215
Period From	:	06-22-2016	Prev Rdg	:	1129
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	256	Billed kWh	:	86

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 58.76
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.44
CURRENT BILL - JULY 2016		867.12
TOTAL AMOUNT DUE		2,016.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,129.00

Your monthly electricity consumption chart

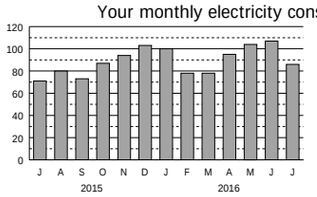

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.12		
Less : VAT	61.77		
Amount Net of VAT	805.35		
Less: BIR 2306	26.06		
BIR 2307	15.29	VATable Sales	805.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.00	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	825.77	TOTAL SALES	867.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/07-28-2016/-1

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

Bill ID. : 250040301393

Collection Ref. Code : 1861-77-290-4

Account ID : 2501809522-1

Customer Name : MAGALSO,AURILLA BESUILA

Meter Number : MTR1104806

Period : Jun 2016

Premise Address : SODLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,016.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

25018095221

BC16/62.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344973559887

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005774167

34499899358

Date : 07-28-2016

BC16/62.1/0/0063933/-1

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

Account ID : 3449989935-8

Collection Ref. Code : 1863-65-137-3

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

Name : ONDOY,CARMELITA SINGSON

Premise Address : TOPHILL,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1162412	Pole No	:	0063933
Serial No	:	133481164	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	148
Period From	:	06-22-2016	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 283.50	5.67
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.31
CURRENT BILL - JULY 2016		1,291.43
TOTAL AMOUNT DUE		1,574.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 200.00

Your monthly electricity consumption chart

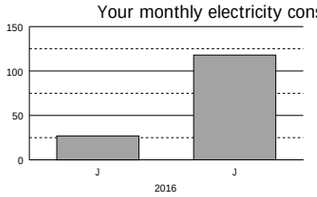

Avg Monthly Usage : 72.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.43		
Less : VAT	91.58		
Amount Net of VAT	1,199.85		
Less: BIR 2306	38.59		
BIR 2307	22.87	VATable Sales	1,199.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.39	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,229.97	TOTAL SALES	1,291.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/07-28-2016/-1

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

Bill ID. : 344973559887

Collection Ref. Code	: 1863-65-137-3	Premise Address	: TOPHILL,LAHUG, CEBU CITY		
Account ID	: 3449989935-8				
Customer Name	: ONDOY,CARMELITA SINGSON	TOTAL AMOUNT DUE	: 1,574.87	Overdue Bill	: 1
Meter Number	: MTR1162412				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

34499899358

BC16/62.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052947318749

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005779776

05224007566

Date : 07-28-2016

BC16/62.1/0/0058644/-1

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

Account ID : 0522400756-6

Collection Ref. Code : 1863-25-809-4

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

Name : 701ST (CEB) CDC.7RCDG.ARESCOM

Premise Address : BRGY. SUDLON,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1120666	Pole No	:	0058644
Serial No	:	84485453	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1930
Period From	:	06-22-2016	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	917	Billed kWh	:	204

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		69.35
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.24
CURRENT BILL - JULY 2016		2,276.79
TOTAL AMOUNT DUE		4,904.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,520.00

Your monthly electricity consumption chart

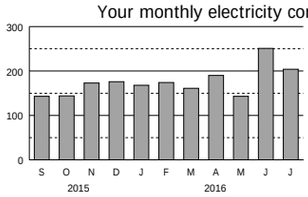

Avg Monthly Usage : 175.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.79		
Less : VAT	163.03		
Amount Net of VAT	2,113.76		
Less: BIR 2306	68.66		
BIR 2307	40.33	VATable Sales	2,113.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.77	VAT Zero Rated Sales	0.00
Add : VAT	163.03	VAT Amount	163.03
TOTAL AMOUNT DUE	2,167.80	TOTAL SALES	2,276.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/07-28-2016/-1

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

Bill ID. : 052947318749

Collection Ref. Code	: 1863-25-809-4	Premise Address	: BRGY. SUDLON,LAHUG,CEBU CITY		
Account ID	: 0522400756-6				
Customer Name	: 701ST (CEB) CDC.7RCDG.ARESCOM	TOTAL AMOUNT DUE	: 4,904.72	Overdue Bill	: 1
Meter Number	: MTR1120666				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

05224007566

BC16/62.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001676611019

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005768395

00166333781

Date : 07-28-2016

BC16/62.1/0/0122783/-1

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

Account ID : 0016633378-1

Collection Ref. Code : 1861-58-548-9

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

Name : LITRADA,HARLITO PILINIO

Premise Address : SITIO TOPHILL,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1080821	Pole No	:	0122783
Serial No	:	40041291	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1082
Period From	:	06-22-2016	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	122	Billed kWh	:	76

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 88.14
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.73
CURRENT BILL - JULY 2016		727.57
TOTAL AMOUNT DUE		1,743.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,095.00

Your monthly electricity consumption chart

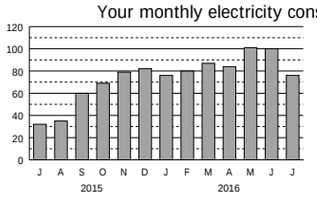

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.57		
Less : VAT	51.76		
Amount Net of VAT	675.81		
Less: BIR 2306	21.85		
BIR 2307	12.79	VATable Sales	675.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.17	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	692.93	TOTAL SALES	727.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/07-28-2016/-1

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

Bill ID. : 001676611019

Collection Ref. Code	: 1861-58-548-9	Premise Address	: SITIO TOPHILL,LAHUG, CEBU CITY		
Account ID	: 0016633378-1				
Customer Name	: LITRADA,HARLITO PILINIO	TOTAL AMOUNT DUE	: 1,743.24	Overdue Bill	: 1
Meter Number	: MTR1080821				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

00166333781

BC16/62.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205146601060

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005770569

20513552958

Date : 07-28-2016

BC16/62.1/0/0058633/-1

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

Account ID : 2051355295-8

Collection Ref. Code : 1861-74-662-8

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

Name : REQUILME,ELIZABETH JADRAQUE

Premise Address : 1557 CSCST COMPOUND,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1106907	Pole No	:	0058633
Serial No	:	129126783	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9036
Period From	:	06-22-2016	Prev Rdg	:	8544
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	1094	Billed kWh	:	492

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,096.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,654.04
Transmission Charge	0.3063/kWh	150.70
System Loss Charge	0.885/kWh	435.42
Sub-Total		3,240.16
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 8,096.50	161.93
Sub-Total		202.43
Government Charges		
Franchise Tax - Local		36.41
Value Added Tax		
Generation		168.26
Transmission		3.59
System Loss		26.51
Distribution		169.53
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		667.36
CURRENT BILL - JULY 2016		5,522.72
TOTAL AMOUNT DUE		13,619.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 12,000.00

Your monthly electricity consumption chart

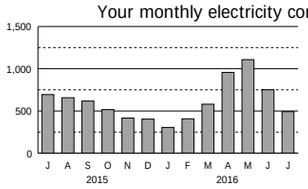

Avg Monthly Usage : 608.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,522.72		
Less : VAT	396.55		
Amount Net of VAT	5,126.17		
Less: BIR 2306	167.02		
BIR 2307	97.84	VATable Sales	5,126.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,861.31	VAT Zero Rated Sales	0.00
Add : VAT	396.55	VAT Amount	396.55
TOTAL AMOUNT DUE	5,257.86	TOTAL SALES	5,522.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/07-28-2016/-1

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

Bill ID. : 205146601060

Collection Ref. Code	: 1861-74-662-8	Premise Address	: 1557 CSCST COMPOUND,LAHUG, CEBU CITY		
Account ID	: 2051355295-8				
Customer Name	: REQUILME,ELIZABETH JADRAQUE	TOTAL AMOUNT DUE	: 13,619.24	Overdue Bill	: 1
Meter Number	: MTR1106907				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

20513552958

BC16/62.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135995196858

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005768897

13577792156

Date : 07-28-2016

BC16/62.1/0/0058411/-1

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

Account ID : 1357779215-6

Collection Ref. Code : 1861-54-317-4

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

Name : LUCANAS,BERNARDINO JR. CELESTE

Premise Address : SITIO TOP HILL,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1104641	Pole No	:	0058411
Serial No	:	40046769	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	568
Period From	:	06-22-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	325	Billed kWh	:	33

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.26
CURRENT BILL - JULY 2016		193.13
TOTAL AMOUNT DUE		287.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 130.00

Your monthly electricity consumption chart

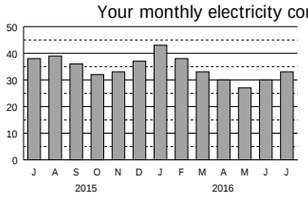

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.13		
Less : VAT	13.31		
Amount Net of VAT	179.82		
Less: BIR 2306	5.67		
BIR 2307	3.28	VATable Sales	179.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.87	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	184.18	TOTAL SALES	193.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/07-28-2016/-1

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

Bill ID. : 135995196858

Collection Ref. Code	: 1861-54-317-4	Premise Address	: SITIO TOP HILL,LAHUG, CEBU CITY		
Account ID	: 1357779215-6				
Customer Name	: LUCANAS,BERNARDINO JR. CELESTE	TOTAL AMOUNT DUE	: 287.81	Overdue Bill	: 1
Meter Number	: MTR1104641				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

13577792156

BC16/62.1/0/0/10/07-28-2016/-1

27

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243476629581

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005773414

24345413066

Date : 07-28-2016

BC16/94.1/0/0472730/-1

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

Account ID : 2434541306-6

Collection Ref. Code : 1863-87-119-5

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

Name : ONG,EMILIO JR. FULACHE

Premise Address : 941 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	207042WS6	Pole No	:	0472730
Serial No	:	47632112	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42059
Period From	:	06-22-2016	Prev Rdg	:	41651
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	2830	Billed kWh	:	408

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,469.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,469.50	109.39
Sub-Total		142.98
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		550.37
CURRENT BILL - JULY 2016		4,552.72
TOTAL AMOUNT DUE		10,022.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 6,033.00

Your monthly electricity consumption chart

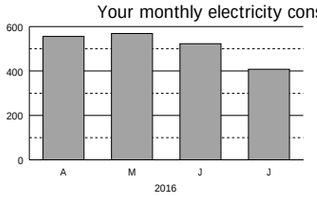

Avg Monthly Usage : 514.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.72		
Less : VAT	325.99		
Amount Net of VAT	4,226.73		
Less: BIR 2306	137.33		
BIR 2307	80.65	VATable Sales	4,226.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,008.75	VAT Zero Rated Sales	0.00
Add : VAT	325.99	VAT Amount	325.99
TOTAL AMOUNT DUE	4,334.74	TOTAL SALES	4,552.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/07-28-2016/-1

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

Bill ID. : 243476629581

Collection Ref. Code	: 1863-87-119-5	Premise Address	: 941 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 2434541306-6		
Customer Name	: ONG,EMILIO JR. FULACHE	TOTAL AMOUNT DUE	: 10,022.25
Meter Number	: 207042WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

24345413066

BC16/94.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291992632430

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005783631

29113998495

Date : 07-28-2016

BC16/94.1/0/0467095/-1

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

Account ID : 2911399849-5

Collection Ref. Code : 1861-78-485-6

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

Name : BELTRAN,SOCRATES ALFORQUE

Premise Address : ENRIQUEZ COMPOUND,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1104489	Pole No	:	0467095
Serial No	:	84447124	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	790
Period From	:	06-22-2016	Prev Rdg	:	733
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	130	Billed kWh	:	57

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.49
CURRENT BILL - JULY 2016		457.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,102.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 908.25

Your monthly electricity consumption chart

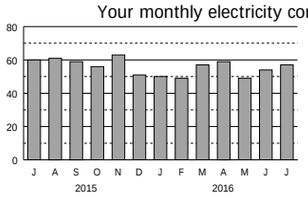

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.98		
Less : VAT	32.36		
Amount Net of VAT	425.62		
Less: BIR 2306	13.70		
BIR 2307	7.97	VATable Sales	425.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.95	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	436.31	TOTAL SALES	457.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/07-28-2016/-1

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

Bill ID. : 291992632430

Collection Ref. Code	: 1861-78-485-6	Premise Address	: ENRIQUEZ COMPOUND,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2911399849-5				
Customer Name	: BELTRAN,SOCRATES ALFORQUE	TOTAL AMOUNT DUE	: 1,102.96	Overdue Bill	: 2
Meter Number	: MTR1104489				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

29113998495 BC16/94.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508659123963

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005772883

50847779118

Date : 07-28-2016

BC16/103.1/0/0401885/-1

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

Account ID : 5084777911-8

Collection Ref. Code : 1861-42-998-3

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

Name : CABANGANGAN,JOLLY GOSE

Premise Address : 237 LARIMA ST.,IBABAO MAMBALING, CEBU CITY

TIN : 225-135-535-000

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

Meter No	:	MTR1127026	Pole No	:	0401885
Serial No	:	40079544	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1787
Period From	:	06-22-2016	Prev Rdg	:	1607
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	346	Billed kWh	:	180

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.74
CURRENT BILL - JULY 2016		2,016.83
TOTAL AMOUNT DUE		4,657.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,613.80

Your monthly electricity consumption chart

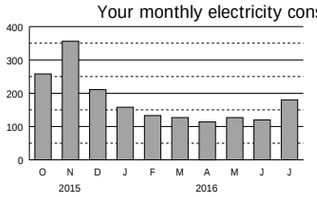

Avg Monthly Usage : 178.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.83		
Less : VAT	144.69		
Amount Net of VAT	1,872.14		
Less: BIR 2306	60.96		
BIR 2307	35.73	VATable Sales	1,872.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.45	VAT Zero Rated Sales	0.00
Add : VAT	144.69	VAT Amount	144.69
TOTAL AMOUNT DUE	1,920.14	TOTAL SALES	2,016.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/0/0/10/07-28-2016/-1

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

Bill ID. : 508659123963

Collection Ref. Code	: 1861-42-998-3	Premise Address	: 237 LARIMA ST.,IBABAO MAMBALING, CEBU CITY
Account ID	: 5084777911-8		
Customer Name	: CABANGANGAN,JOLLY GOSE	TOTAL AMOUNT DUE	: 4,657.66 Overdue Bill : 2
Meter Number	: MTR1127026		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

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

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

50847779118 BC16/103.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969761128031

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005768475

96925371583

Date : 07-28-2016

BC16/103.3/0/1363912/-1

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

Account ID : 9692537158-3

Collection Ref. Code : 1863-92-068-4

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

Name : TOQUERO,MARY ROSE ZAFRA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	MTR1152226	Pole No	:	1363912
Serial No	:	40103404	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	71
Period From	:	06-22-2016	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	164	Billed kWh	:	24

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 148.56
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.85
CURRENT BILL - JULY 2016		102.01
TOTAL AMOUNT DUE		205.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 80.00

Your monthly electricity consumption chart

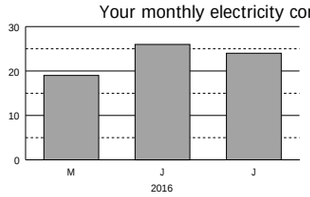

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.01		
Less : VAT	6.80		
Amount Net of VAT	95.21		
Less: BIR 2306	2.91		
BIR 2307	1.68	VATable Sales	95.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.62	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	97.42	TOTAL SALES	102.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/0/0/10/07-28-2016/-1

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

Bill ID. : 969761128031

Collection Ref. Code	: 1863-92-068-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9692537158-3				
Customer Name	: TOQUERO,MARY ROSE ZAFRA	TOTAL AMOUNT DUE	: 205.23	Overdue Bill	: 1
Meter Number	: MTR1152226				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

96925371583

BC16/103.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572337987479

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005770683

57231625765

Date : 07-28-2016

BC16/103.3/0/1363912/-1

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

Account ID : 5723162576-5

Collection Ref. Code : 1863-67-938-3

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

Name : SABANDON,MARIDEL VALERA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1144025	Pole No	:	1363912
Serial No	:	40102339	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	317
Period From	:	06-22-2016	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	109	Billed kWh	:	76

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 94.79
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.87
CURRENT BILL - JULY 2016		720.06
TOTAL AMOUNT DUE		1,403.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 584.00

Your monthly electricity consumption chart

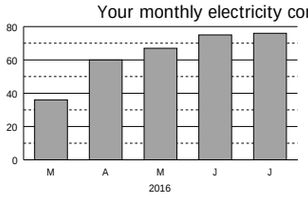

Avg Monthly Usage : 62.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.06		
Less : VAT	50.95		
Amount Net of VAT	669.11		
Less: BIR 2306	21.51		
BIR 2307	12.66	VATable Sales	669.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.94	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	685.89	TOTAL SALES	720.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/0/0/10/07-28-2016/-1

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

Bill ID. : 572337987479

Collection Ref. Code	: 1863-67-938-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5723162576-5				
Customer Name	: SABANDON,MARIDEL VALERA	TOTAL AMOUNT DUE	: 1,403.11	Overdue Bill	: 1
Meter Number	: MTR1144025				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

57231625765

BC16/103.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220004260586

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005779969

22085708117

Date : 07-28-2016

BC16/116.4/0/0493743/-1

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

Account ID : 2208570811-7

Collection Ref. Code : 1861-20-908-8

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

Name : ALBARACIN,ROSMELO CASES

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1080336	Pole No	:	0493743
Serial No	:	40012594	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1261
Period From	:	06-22-2016	Prev Rdg	:	1190
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 81.75
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.74
CURRENT BILL - JULY 2016		680.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,553.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 833.00

Your monthly electricity consumption chart

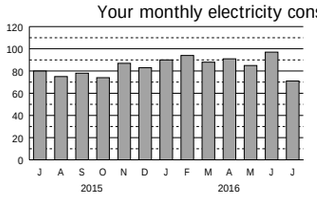

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.73		
Less : VAT	48.46		
Amount Net of VAT	632.27		
Less: BIR 2306	20.45		
BIR 2307	11.97	VATable Sales	632.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.85	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	648.31	TOTAL SALES	680.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/-1

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

Bill ID. : 220004260586

Collection Ref. Code	: 1861-20-908-8	Premise Address	: VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2208570811-7				
Customer Name	: ALBARACIN,ROSMELO CASES	TOTAL AMOUNT DUE	: 1,553.76	Overdue Bill	: 1
Meter Number	: MTR1080336				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

22085708117 BC16/116.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857793384252

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005783201

85739216829

Date : 07-28-2016

BC16/116.4/0/0493743/-1

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

Account ID : 8573921682-9

Collection Ref. Code : 1859-20-026-5

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

Name : FAUNILLAN,PERCY PAGILION

Premise Address : TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1085204	Pole No	:	0493743
Serial No	:	40042520	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1625
Period From	:	06-22-2016	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.38
CURRENT BILL - JULY 2016		1,269.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,868.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

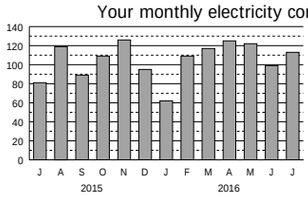

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.33		
Less : VAT	91.18		
Amount Net of VAT	1,178.15		
Less: BIR 2306	38.40		
BIR 2307	22.49	VATable Sales	1,178.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.26	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,208.44	TOTAL SALES	1,269.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/-1

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

Bill ID. : 857793384252

Collection Ref. Code	: 1859-20-026-5	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8573921682-9				
Customer Name	: FAUNILLAN,PERCY PAGILION	TOTAL AMOUNT DUE	: 1,868.29	Overdue Bill	: 1
Meter Number	: MTR1085204				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

85739216829 BC16/116.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145958318237

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005775105

14529535768

Date : 07-28-2016

BC16/116.4/0/0493743/-1

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

Account ID : 1452953576-8

Collection Ref. Code : 1859-91-095-5

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

Name : TUGONON,MERIAM LUZANO

Premise Address : VICTOR VILLAGE II,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1071300	Pole No	:	0493743
Serial No	:	125282110	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1332
Period From	:	06-22-2016	Prev Rdg	:	1229
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 973.50	19.47
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.39
CURRENT BILL - JULY 2016		1,144.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,010.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 934.00

Your monthly electricity consumption chart

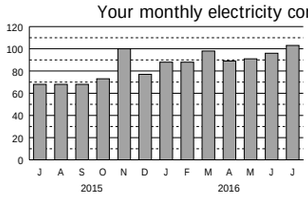

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.39		
Less : VAT	81.78		
Amount Net of VAT	1,062.61		
Less: BIR 2306	34.45		
BIR 2307	20.27	VATable Sales	1,062.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.89	VAT Zero Rated Sales	0.00
Add : VAT	81.78	VAT Amount	81.78
TOTAL AMOUNT DUE	1,089.67	TOTAL SALES	1,144.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/-1

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

Bill ID. : 145958318237

Collection Ref. Code	: 1859-91-095-5	Premise Address	: VICTOR VILLAGE II,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1452953576-8				
Customer Name	: TUGONON,MERIAM LUZANO	TOTAL AMOUNT DUE	: 2,010.03	Overdue Bill	: 1
Meter Number	: MTR1071300				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

14529535768

BC16/116.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875161100654

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005773043

87558628910

Date : 07-28-2016

BC16/116.4/0/0446831/-1

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

Account ID : 8755862891-0

Collection Ref. Code : 1861-46-482-7

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

Name : CABINATAN,RIZALDE SING

Premise Address : 62 F-PACANA ST.,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1082002	Pole No	:	0446831
Serial No	:	121433310	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1054
Period From	:	06-22-2016	Prev Rdg	:	998
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.30
CURRENT BILL - JULY 2016		449.18
TOTAL AMOUNT DUE		1,152.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 700.00

Your monthly electricity consumption chart

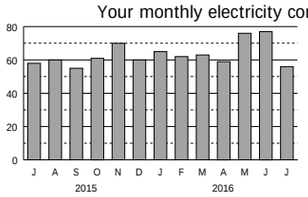

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.18		
Less : VAT	31.72		
Amount Net of VAT	417.46		
Less: BIR 2306	13.43		
BIR 2307	7.82	VATable Sales	417.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.21	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	427.93	TOTAL SALES	449.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/-1

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

Bill ID. : 875161100654

Collection Ref. Code	: 1861-46-482-7	Premise Address	: 62 F-PACANA ST.,TISA, CEBU CITY		
Account ID	: 8755862891-0				
Customer Name	: CABINATAN,RIZALDE SING	TOTAL AMOUNT DUE	: 1,152.15	Overdue Bill	: 1
Meter Number	: MTR1082002				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

87558628910

BC16/116.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761774631202

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005785276

76115706053

Date : 07-28-2016

BC16/125.2/0/0459996/-1

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

Account ID : 7611570605-3

Collection Ref. Code : 1863-30-548-3

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

Name : ENDAYA,RAUL GOMEZ

Premise Address : 72-E KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1092042	Pole No	:	0459996
Serial No	:	40046287	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	660
Period From	:	06-22-2016	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	122	Billed kWh	:	93

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 19.74
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.02
CURRENT BILL - JULY 2016		984.87
TOTAL AMOUNT DUE		2,206.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,160.00

Your monthly electricity consumption chart

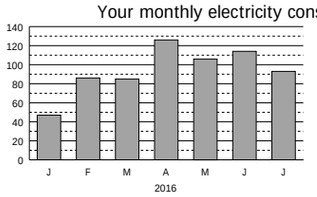

Avg Monthly Usage : 93.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.87		
Less : VAT	70.24		
Amount Net of VAT	914.63		
Less: BIR 2306	29.62		
BIR 2307	17.41	VATable Sales	914.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.60	VAT Zero Rated Sales	0.00
Add : VAT	70.24	VAT Amount	70.24
TOTAL AMOUNT DUE	937.84	TOTAL SALES	984.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/07-28-2016/-1

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

Bill ID. : 761774631202

Collection Ref. Code	: 1863-30-548-3	Premise Address	: 72-E KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 7611570605-3				
Customer Name	: ENDAYA,RAUL GOMEZ	TOTAL AMOUNT DUE	: 2,206.93	Overdue Bill	: 1
Meter Number	: MTR1092042				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

76115706053

BC16/125.2/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391203122875

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005784398

39112725831

Date : 07-28-2016

BC16/125.2/0/1365504/-1

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

Account ID : 3911272583-1

Collection Ref. Code : 1859-97-140-7

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

Name : TITO,REGGIE DELFIN

Premise Address : 72-B KATIPUNAN ST.,CALLEJON,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1092001	Pole No	:	1365504
Serial No	:	40046587	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	899
Period From	:	06-22-2016	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	326	Billed kWh	:	123

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.99
CURRENT BILL - JULY 2016		1,373.12
TOTAL AMOUNT DUE		2,874.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,521.00

Your monthly electricity consumption chart

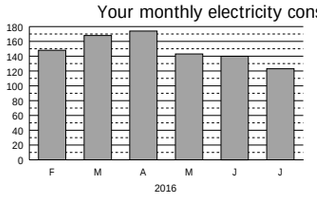

Avg Monthly Usage : 149.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.12		
Less : VAT	98.34		
Amount Net of VAT	1,274.78		
Less: BIR 2306	41.44		
BIR 2307	24.32	VATable Sales	1,274.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.02	VAT Zero Rated Sales	0.00
Add : VAT	98.34	VAT Amount	98.34
TOTAL AMOUNT DUE	1,307.36	TOTAL SALES	1,373.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/07-28-2016/-1

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

Bill ID. : 391203122875

Collection Ref. Code	: 1859-97-140-7	Premise Address	: 72-B KATIPUNAN ST.,CALLEJON,LABANGON, CEBU CITY
Account ID	: 3911272583-1		
Customer Name	: TITO,REGGIE DELFIN	TOTAL AMOUNT DUE	: 2,874.99
Meter Number	: MTR1092001		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39112725831

BC16/125.2/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787419913077

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005780590

78714984107

Date : 07-28-2016

BC16/125.2/0/0459590/-1

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

Account ID : 7871498410-7

Collection Ref. Code : 1863-43-239-6

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

Name : TABOADA,NORCASA TABOTABO

Premise Address : 727 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1131843	Pole No	:	0459590
Serial No	:	40091723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2813
Period From	:	06-22-2016	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	888	Billed kWh	:	399

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,521.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,152.37
Transmission Charge	0.3063/kWh	122.21
System Loss Charge	0.885/kWh	353.12
Sub-Total		2,627.70
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,521.50	130.43
Sub-Total		163.28
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		136.47
Transmission		2.91
System Loss		21.52
Distribution		137.60
Others		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		541.26
CURRENT BILL - JULY 2016		4,478.90
TOTAL AMOUNT DUE		11,000.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,744.00

Your monthly electricity consumption chart

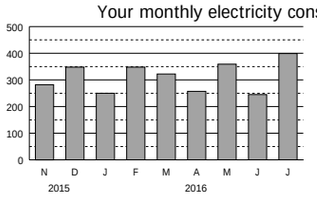

Avg Monthly Usage : 312.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.90		
Less : VAT	321.64		
Amount Net of VAT	4,157.26		
Less: BIR 2306	135.48		
BIR 2307	79.34	VATable Sales	4,157.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,942.44	VAT Zero Rated Sales	0.00
Add : VAT	321.64	VAT Amount	321.64
TOTAL AMOUNT DUE	4,264.08	TOTAL SALES	4,478.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/07-28-2016/-1

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

Bill ID. : 787419913077

Collection Ref. Code	: 1863-43-239-6	Premise Address	: 727 TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 7871498410-7				
Customer Name	: TABOADA,NORCASA TABOTABO	TOTAL AMOUNT DUE	: 11,000.28	Overdue Bill	: 2
Meter Number	: MTR1131843				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

78714984107

BC16/125.2/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538057467808

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005770142

53893703750

Date : 07-28-2016

BC16/213.0/0/1473181/-1

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

Account ID : 5389370375-0

Collection Ref. Code : 1863-69-029-8

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

Name : GUISANAN,MARICHU OLINDING

Premise Address : LITTLE BAGUIO,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	MTR1144147	Pole No	:	1473181
Serial No	:	40100936	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	192
Period From	:	06-22-2016	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.52
CURRENT BILL - JULY 2016		295.63
TOTAL AMOUNT DUE		1,181.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 185.00

Your monthly electricity consumption chart

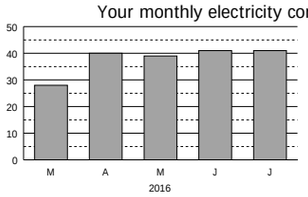

Avg Monthly Usage : 37.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.63		
Less : VAT	21.09		
Amount Net of VAT	274.54		
Less: BIR 2306	8.94		
BIR 2307	5.10	VATable Sales	274.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.50	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	281.59	TOTAL SALES	295.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/0/0/10/07-28-2016/-1

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

Bill ID. : 538057467808

Collection Ref. Code	: 1863-69-029-8	Premise Address	: LITTLE BAGUIO,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5389370375-0				
Customer Name	: GUISANAN,MARICHU OLINDING	TOTAL AMOUNT DUE	: 1,181.38	Overdue Bill	: 1
Meter Number	: MTR1144147				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

53893703750

BC16/213.0/0/0/10/07-28-2016/-1

40

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958453614604

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005783031

95852321637

Date : 07-28-2016

BC16/213.2/0/0443351/-1

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

Account ID : 9585232163-7

Collection Ref. Code : 1861-57-743-5

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

Name : AGUILAR,ROLANDO ADARAYAN

Premise Address : ALASKA,CENTO MAMBALING,MAMBALING

TIN :

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

Meter No	:	MTR1122766	Pole No	:	0443351
Serial No	:	40026317	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1031
Period From	:	06-22-2016	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,719.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 16,720.00	334.40
Sub-Total		345.43
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		42.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		219.50
CURRENT BILL - JULY 2016		1,835.82
TOTAL AMOUNT DUE		18,555.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 6.00

Your monthly electricity consumption chart

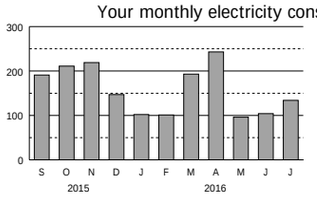

Avg Monthly Usage : 158.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.82		
Less : VAT	143.53		
Amount Net of VAT	1,692.29		
Less: BIR 2306	60.29		
BIR 2307	32.57	VATable Sales	1,692.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.43	VAT Zero Rated Sales	0.00
Add : VAT	143.53	VAT Amount	143.53
TOTAL AMOUNT DUE	1,742.96	TOTAL SALES	1,835.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/0/0/10/07-28-2016/-1

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

Bill ID. : 958453614604

Collection Ref. Code	: 1861-57-743-5	Premise Address	: ALASKA,CENTO MAMBALING,MAMBALING		
Account ID	: 9585232163-7				
Customer Name	: AGUILAR,ROLANDO ADARAYAN	TOTAL AMOUNT DUE	: 18,555.66	Overdue Bill	: 1
Meter Number	: MTR1122766				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

95852321637

BC16/213.2/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098440910227

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005785911

09878775833

Date : 07-28-2016

BC16/215.0/0/0533394/-1

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

Account ID : 0987877583-3

Collection Ref. Code : 1863-91-968-6

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

Name : ARSOLON,DANILO FERNANDEZ

Premise Address : SITIO TABUK CANAL,BASAK SAN NICOLAS,CEBU CITY

TIN :

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

Meter No	:	MTR1094285	Pole No	:	0533394
Serial No	:	40027551	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	127
Period From	:	06-22-2016	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 151.11
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.26
CURRENT BILL - JULY 2016		432.74
TOTAL AMOUNT DUE		746.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 117.00

Your monthly electricity consumption chart

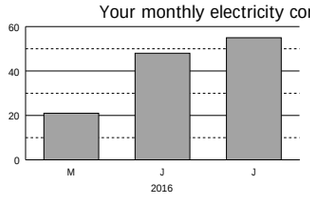

Avg Monthly Usage : 41.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.74		
Less : VAT	30.25		
Amount Net of VAT	402.49		
Less: BIR 2306	12.81		
BIR 2307	7.53	VATable Sales	402.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.15	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	412.40	TOTAL SALES	432.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/0/0/10/07-28-2016/-1

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

Bill ID. : 098440910227

Collection Ref. Code	: 1863-91-968-6	Premise Address	: SITIO TABUK CANAL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0987877583-3				
Customer Name	: ARSOLON,DANILO FERNANDEZ	TOTAL AMOUNT DUE	: 746.17	Overdue Bill	: 1
Meter Number	: MTR1094285				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

09878775833 BC16/215.0/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453638469666

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005781236

4531617073 2

Date : 07-28-2016

BC16/226.3/0/0517383/-1

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

Account ID : 4531617073-2

Collection Ref. Code : 1863-99-506-4

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

Name : SARMIENTO,JOCELYN BEROIN

Premise Address : BACK TIANGIHAN,TISA,CEBU CITY

TIN : 292-994-085-000

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

Meter No	:	MTR1161817	Pole No	:	0517383
Serial No	:	133498605	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	89
Period From	:	06-22-2016	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.86
CURRENT BILL - JULY 2016		421.98
TOTAL AMOUNT DUE		598.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 870.00

Your monthly electricity consumption chart

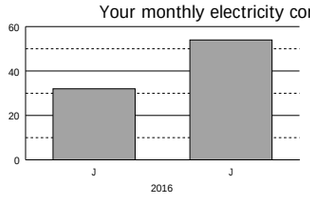

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.98		
Less : VAT	29.39		
Amount Net of VAT	392.59		
Less: BIR 2306	12.45		
BIR 2307	7.34	VATable Sales	392.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.80	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	402.19	TOTAL SALES	421.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/0/0/10/07-28-2016/-1

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

Bill ID. : 453638469666

Collection Ref. Code	: 1863-99-506-4	Premise Address	: BACK TIANGIHAN,TISA,CEBU CITY		
Account ID	: 4531617073-2				
Customer Name	: SARMIENTO,JOCELYN BEROIN	TOTAL AMOUNT DUE	: 598.17	Overdue Bill	: 1
Meter Number	: MTR1161817				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

4531617073 2

BC16/226.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614970981322

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005777718

61424014720

Date : 07-28-2016

BC16/226.3/0/0501914/-1

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

Account ID : 6142401472-0

Collection Ref. Code : 1863-38-257-7

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

Name : UY,ROBINSON YAP

Premise Address : F.LLAMAS ST.,TISA,CEBU CITY

TIN : 191-725-655-000

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

Meter No	:	MTR1157494	Pole No	:	0501914
Serial No	:	133494273	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	627
Period From	:	06-22-2016	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	12000	Billed kWh	:	287

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		2,978.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.5997/kWh	172.11
System Loss Charge	0.864/kWh	247.97
Sub-Total		1,968.27
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		98.15
Transmission		4.10
System Loss		14.76
Distribution		99.14
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		387.03
CURRENT BILL - JULY 2016		3,264.69
TOTAL AMOUNT DUE		6,243.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 670.42

Your monthly electricity consumption chart

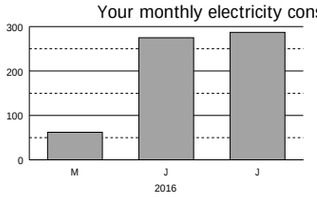

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.69		
Less : VAT	228.72		
Amount Net of VAT	3,035.97		
Less: BIR 2306	97.26		
BIR 2307	57.98	VATable Sales	3,035.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.73	VAT Zero Rated Sales	0.00
Add : VAT	228.72	VAT Amount	228.72
TOTAL AMOUNT DUE	3,109.45	TOTAL SALES	3,264.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/0/0/10/07-28-2016/-1

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

Bill ID. : 614970981322

Collection Ref. Code	: 1863-38-257-7	Premise Address	: F.LLAMAS ST.,TISA,CEBU CITY		
Account ID	: 6142401472-0				
Customer Name	: UY,ROBINSON YAP	TOTAL AMOUNT DUE	: 6,243.57	Overdue Bill	: 1
Meter Number	: MTR1157494				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

61424014720 BC16/226.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660771745411

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005784296

66022064613

Date : 07-28-2016

BC16/226.3/0/0501914/-1

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

Account ID : 6602206461-3

Collection Ref. Code : 1859-91-848-4

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

Name : TISA NIGHT MARKET

Premise Address : TISA BARANGAY HALL,TISA, CEBU CITY

TIN :

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

Meter No	:	MTR1125247	Pole No	:	0501914
Serial No	:	84434270	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15232
Period From	:	06-22-2016	Prev Rdg	:	11755
No of Days	:	30	Diff Rdg	:	3477
Avg kWh/day	:	115.90	Registered	:	3477
Conn Load	:		Billed kWh	:	3477

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		38,291.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	18,756.33
Transmission Charge	0.5997/kWh	2,085.16
System Loss Charge	0.864/kWh	3,004.13
Sub-Total		23,845.62
Distribution Charges		
Distribution Charge	1.7506/kWh	6,086.84
Supply Charge	0.4118/kWh	1,431.83
Metering Charge	0.6989/kWh	2,430.08
	5.00/month	5.00
Sub-Total		9,953.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	285.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.40
Surcharge	0.02 of 38,291.00	765.82
Sub-Total		1,052.03
Government Charges		
Franchise Tax - Local		261.38
Value Added Tax		
Generation		1,189.19
Transmission		49.64
System Loss		178.87
Distribution		1,194.45
Others		157.61
Universal Charge		
Missionary Electrification	0.1561/kWh	542.76
Environmental Charge	0.0025/kWh	8.69
NPC Stranded Contract Costs	0.1938/kWh	673.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	431.15
Sub-Total		4,687.58
CURRENT BILL - JULY 2016		39,538.98
TOTAL AMOUNT DUE		77,830.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 38,497.19

Your monthly electricity consumption chart

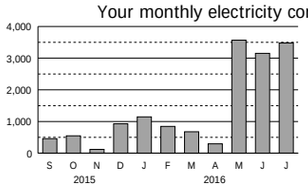

Avg Monthly Usage : 1,384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,538.98		
Less : VAT	2,769.76		
Amount Net of VAT	36,769.22		
Less: BIR 2306	1,177.83		
BIR 2307	702.26	VATable Sales	36,769.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,889.13	VAT Zero Rated Sales	0.00
Add : VAT	2,769.76	VAT Amount	2,769.76
TOTAL AMOUNT DUE	37,658.89	TOTAL SALES	39,538.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/0/0/10/07-28-2016/-1

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

Bill ID. : 660771745411

Collection Ref. Code : 1859-91-848-4

Account ID : 6602206461-3

Customer Name : TISA NIGHT MARKET

Meter Number : MTR1125247

Period : Jun 2016

Premise Address : TISA BARANGAY HALL,TISA, CEBU CITY

TOTAL AMOUNT DUE : 77,830.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

66022064613

BC16/226.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443994470287

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005774214

44387101023

Date : 07-28-2016

BC16/227.7/0/1443443/-1

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

Account ID : 4438710102-3

Collection Ref. Code : 1863-33-665-6

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

Name : JABONERO,MIRASOL MARANGA

Premise Address : SITIO DULHUGAN,BUHISAN

TIN :

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

Meter No	:	MTR1136326	Pole No	:	1443443
Serial No	:	40092607	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2333
Period From	:	06-22-2016	Prev Rdg	:	2015
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:		Billed kWh	:	318

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		94.15
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		426.86
CURRENT BILL - JULY 2016(ESTIMATE)		3,530.15
TOTAL AMOUNT DUE		6,928.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,600.00

Your monthly electricity consumption chart

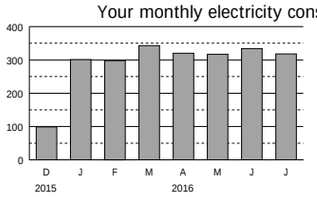

Avg Monthly Usage : 291.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.15		
Less : VAT	252.09		
Amount Net of VAT	3,278.06		
Less: BIR 2306	106.19		
BIR 2307	62.53	VATable Sales	3,278.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.34	VAT Zero Rated Sales	0.00
Add : VAT	252.09	VAT Amount	252.09
TOTAL AMOUNT DUE	3,361.43	TOTAL SALES	3,530.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/0/0/10/07-28-2016/-1

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

Bill ID. : 443994470287

Collection Ref. Code	: 1863-33-665-6	Premise Address	: SITIO DULHUGAN,BUHISAN		
Account ID	: 4438710102-3				
Customer Name	: JABONERO,MIRASOL MARANGA	TOTAL AMOUNT DUE	: 6,928.43	Overdue Bill	: 1
Meter Number	: MTR1136326				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

44387101023 BC16/227.7/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459445155572

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005785880

45939001066

Date : 07-28-2016

BC16/227.7/0/0480963/-1

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

Account ID : 4593900106-6

Collection Ref. Code : 1861-88-335-8

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

Name : LARGO,JOSEPHINE ARTIAGA

Premise Address : SITIO DULHUGAN,BUHISAN, CEBU CITY

TIN :

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

Meter No	:	MTR1081136	Pole No	:	0480963
Serial No	:	40012126	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	319
Period From	:	06-22-2016	Prev Rdg	:	267
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.63
CURRENT BILL - JULY 2016(ESTIMATE)		414.48
TOTAL AMOUNT DUE		938.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 662.00

Your monthly electricity consumption chart

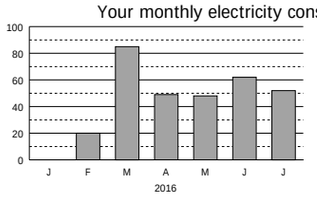

Avg Monthly Usage : 45.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	29.17		
Amount Net of VAT	385.31		
Less: BIR 2306	12.35		
BIR 2307	7.21	VATable Sales	385.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.75	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	394.92	TOTAL SALES	414.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/0/0/10/07-28-2016/-1

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

Bill ID. : 459445155572

Collection Ref. Code	: 1861-88-335-8	Premise Address	: SITIO DULHUGAN,BUHISAN, CEBU CITY		
Account ID	: 4593900106-6				
Customer Name	: LARGO,JOSEPHINE ARTIAGA	TOTAL AMOUNT DUE	: 938.71	Overdue Bill	: 1
Meter Number	: MTR1081136				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

45939001066 BC16/227.7/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121284604543

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005781259

12171909810

Date : 07-28-2016

BC16/228.3/0/0049266/-1

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

Account ID : 1217190981-0

Collection Ref. Code : 1863-24-197-3

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

Name : MOLLANEDA,CHARLAINE SUSAINE ESTRELLA

Premise Address : SITIO UNIT 2,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	010975 EFS6	Pole No	:	0049266
Serial No	:	121439783	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1657
Period From	:	06-22-2016	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	598	Billed kWh	:	270

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,253.50	65.07
Sub-Total		87.29
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		363.50
CURRENT BILL - JULY 2016		3,006.48
TOTAL AMOUNT DUE		6,259.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,622.00

Your monthly electricity consumption chart

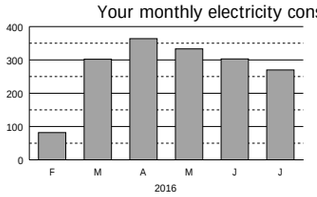

Avg Monthly Usage : 275.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.48		
Less : VAT	215.04		
Amount Net of VAT	2,791.44		
Less: BIR 2306	90.60		
BIR 2307	53.26	VATable Sales	2,791.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.58	VAT Zero Rated Sales	0.00
Add : VAT	215.04	VAT Amount	215.04
TOTAL AMOUNT DUE	2,862.62	TOTAL SALES	3,006.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/07-28-2016/-1

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

Bill ID. : 121284604543

Collection Ref. Code	: 1863-24-197-3	Premise Address	: SITIO UNIT 2,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 1217190981-0				
Customer Name	: MOLLANEDA,CHARLAINE SUSAINE ESTRELLA	TOTAL AMOUNT DUE	: 6,259.82	Overdue Bill	: 1
Meter Number	: 010975 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

12171909810

BC16/228.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540480794240

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005771677

5401422982

Date : 07-28-2016

BC16/228.3/0/0057300/-1

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

Account ID : 5401422982-4

Collection Ref. Code : 1863-79-383-6

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

Name : DIONSON,CARMENCITA REMEDIOS

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1145406	Pole No	:	0057300
Serial No	:	85029159	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1119
Period From	:	06-22-2016	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	598	Billed kWh	:	258

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		80.86
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		347.01
CURRENT BILL - JULY 2016		2,870.20
TOTAL AMOUNT DUE		5,851.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,690.00

Your monthly electricity consumption chart

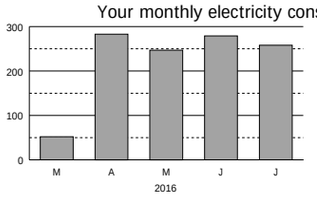

Avg Monthly Usage : 223.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.20		
Less : VAT	205.17		
Amount Net of VAT	2,665.03		
Less: BIR 2306	86.43		
BIR 2307	50.84	VATable Sales	2,665.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.76	VAT Zero Rated Sales	0.00
Add : VAT	205.17	VAT Amount	205.17
TOTAL AMOUNT DUE	2,732.93	TOTAL SALES	2,870.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/07-28-2016/-1

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

Bill ID. : 540480794240

Collection Ref. Code	: 1863-79-383-6	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 5401422982-4				
Customer Name	: DIONSON,CARMENCITA REMEDIOS	TOTAL AMOUNT DUE	: 5,851.38	Overdue Bill	: 1
Meter Number	: MTR1145406				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

5401422982 BC16/228.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171080981798

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005770572

17182252258

Date : 07-28-2016

BC16/228.3/0/0049411/-1

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

Account ID : 1718225225-8

Collection Ref. Code : 1863-75-683-3

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

Name : BOYO,MARK ANTHONY ANTOG

Premise Address : UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1145060	Pole No	:	0049411
Serial No	:	85021804	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1227
Period From	:	06-22-2016	Prev Rdg	:	805
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	122	Billed kWh	:	422

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,276.44
Transmission Charge	0.3063/kWh	129.26
System Loss Charge	0.885/kWh	373.47
Sub-Total		2,779.17
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,853.50	97.07
Sub-Total		131.81
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		144.33
Transmission		3.08
System Loss		22.75
Distribution		145.50
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		567.17
CURRENT BILL - JULY 2016		4,690.62
TOTAL AMOUNT DUE		7,544.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,000.00

Your monthly electricity consumption chart

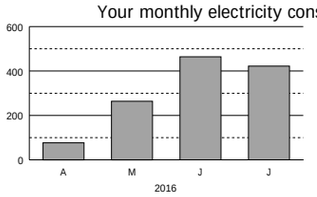

Avg Monthly Usage : 306.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,690.62		
Less : VAT	335.19		
Amount Net of VAT	4,355.43		
Less: BIR 2306	141.21		
BIR 2307	83.09	VATable Sales	4,355.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,131.13	VAT Zero Rated Sales	0.00
Add : VAT	335.19	VAT Amount	335.19
TOTAL AMOUNT DUE	4,466.32	TOTAL SALES	4,690.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/07-28-2016/-1

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

Bill ID. : 171080981798

Collection Ref. Code	: 1863-75-683-3	Premise Address	: UNIT 3 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 1718225225-8				
Customer Name	: BOYO,MARK ANTHONY ANTOG	TOTAL AMOUNT DUE	: 7,544.14	Overdue Bill	: 1
Meter Number	: MTR1145060				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

17182252258 BC16/228.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243046404315

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005773022

2437120702

Date : 07-28-2016

BC16/228.3/0/0048566/-1

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

Account ID : 2437120470-2

Collection Ref. Code : 1863-83-641-1

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

Name : ESGUERRA,ELIZABETH BEBELONE

Premise Address : SITIO UNIT 3 OPRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1155106	Pole No	:	0048566
Serial No	:	133484939	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	640
Period From	:	06-22-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	444	Billed kWh	:	309

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,432.50	68.65
Sub-Total		94.09
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		415.15
CURRENT BILL - JULY 2016		3,433.38
TOTAL AMOUNT DUE		6,866.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3.00

Your monthly electricity consumption chart

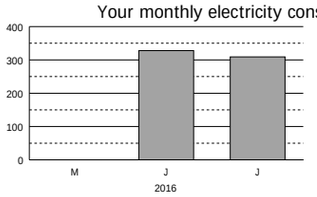

Avg Monthly Usage : 212.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.38		
Less : VAT	245.30		
Amount Net of VAT	3,188.08		
Less: BIR 2306	103.36		
BIR 2307	60.82	VATable Sales	3,188.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,023.90	VAT Zero Rated Sales	0.00
Add : VAT	245.30	VAT Amount	245.30
TOTAL AMOUNT DUE	3,269.20	TOTAL SALES	3,433.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/07-28-2016/-1

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

Bill ID. : 243046404315

Collection Ref. Code	: 1863-83-641-1	Premise Address	: SITIO UNIT 3 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 2437120470-2				
Customer Name	: ESGUERRA,ELIZABETH BEBELONE	TOTAL AMOUNT DUE	: 6,866.06	Overdue Bill	: 1
Meter Number	: MTR1155106				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

2437120702 BC16/228.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175107893898

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005772940

17535923290

Date : 07-28-2016

BC16/228.3/0/0049266/-1

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

Account ID : 1753592329-0

Collection Ref. Code : 1863-92-200-8

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

Name : ANABIEZA,CLEOPAS LIMBAGA

Premise Address : SITIO UNIT 2 OPPRA,KALUNASAN

TIN :

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

Meter No	:	MTR1155000	Pole No	:	0049266
Serial No	:	133484121	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	718
Period From	:	06-22-2016	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	222	Billed kWh	:	279

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.13
CURRENT BILL - JULY 2016		3,093.71
TOTAL AMOUNT DUE		5,888.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,836.00

Your monthly electricity consumption chart

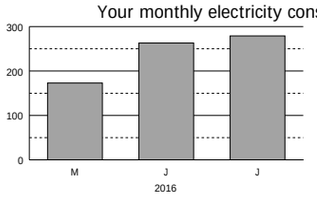

Avg Monthly Usage : 238.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.71		
Less : VAT	220.81		
Amount Net of VAT	2,872.90		
Less: BIR 2306	93.03		
BIR 2307	54.80	VATable Sales	2,872.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.07	VAT Zero Rated Sales	0.00
Add : VAT	220.81	VAT Amount	220.81
TOTAL AMOUNT DUE	2,945.88	TOTAL SALES	3,093.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/07-28-2016/-1

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

Bill ID. : 175107893898

Collection Ref. Code	: 1863-92-200-8	Premise Address	: SITIO UNIT 2 OPPRA,KALUNASAN		
Account ID	: 1753592329-0				
Customer Name	: ANABIEZA,CLEOPAS LIMBAGA	TOTAL AMOUNT DUE	: 5,888.64	Overdue Bill	: 1
Meter Number	: MTR1155000				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

17535923290

BC16/228.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931328428534

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005786600

93107410685

Date : 07-28-2016

BC16/228.3/0/0049344/-1

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

Account ID : 9310741068-5

Collection Ref. Code : 1863-25-719-5

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

Name : FRANCISCO,TERESA TORREGOSA

Premise Address : VILLA REMEDIOS,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1071678	Pole No	:	0049344
Serial No	:	125288749	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	520
Period From	:	06-22-2016	Prev Rdg	:	475
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.27
CURRENT BILL - JULY 2016		321.15
TOTAL AMOUNT DUE		740.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 421.00

Your monthly electricity consumption chart

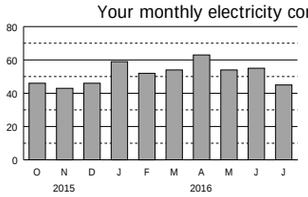

Avg Monthly Usage : 51.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.15		
Less : VAT	22.78		
Amount Net of VAT	298.37		
Less: BIR 2306	9.66		
BIR 2307	5.54	VATable Sales	298.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.17	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	305.95	TOTAL SALES	321.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/07-28-2016/-1

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

Bill ID. : 931328428534

Collection Ref. Code	: 1863-25-719-5	Premise Address	: VILLA REMEDIOS,KALUNASAN,CEBU CITY		
Account ID	: 9310741068-5				
Customer Name	: FRANCISCO,TERESA TORREGOSA	TOTAL AMOUNT DUE	: 740.87	Overdue Bill	: 1
Meter Number	: MTR1071678				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

93107410685 BC16/228.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680620953085

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005776234

68015872184

Date : 07-28-2016

BC16/228.3/0/0048522/-1

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

Account ID : 6801587218-4

Collection Ref. Code : 1863-55-023-2

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

Name : PILIOTAS,ERIC CASTILLO

Premise Address : UNIT 04 OPRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1093125	Pole No	:	0048522
Serial No	:	84409317	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	282
Period From	:	06-22-2016	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 150.40
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.54
CURRENT BILL - JULY 2016		293.91
TOTAL AMOUNT DUE		809.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

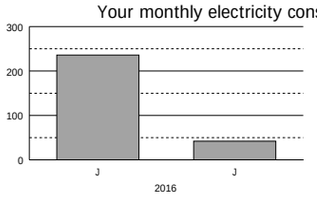

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.91		
Less : VAT	20.64		
Amount Net of VAT	273.27		
Less: BIR 2306	8.75		
BIR 2307	5.07	VATable Sales	273.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.45	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	280.09	TOTAL SALES	293.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/07-28-2016/-1

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

Bill ID. : 680620953085

Collection Ref. Code	: 1863-55-023-2	Premise Address	: UNIT 04 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 6801587218-4				
Customer Name	: PILIOTAS,ERIC CASTILLO	TOTAL AMOUNT DUE	: 809.23	Overdue Bill	: 1
Meter Number	: MTR1093125				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

68015872184 BC16/228.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483197388776

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005775794

48364142918

Date : 07-28-2016

BC16/229.1/0/0049233/-1

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

Account ID : 4836414291-8

Collection Ref. Code : 1863-88-845-4

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

Name : TECSON,GEMMA SARRAGA

Premise Address : UNIT 2 OPRRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1150541	Pole No	:	0049233
Serial No	:	133486081	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1553
Period From	:	06-22-2016	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	250	Billed kWh	:	425

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,099.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,292.62
Transmission Charge	0.3063/kWh	130.18
System Loss Charge	0.885/kWh	376.13
Sub-Total		2,798.93
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,100.00	102.00
Sub-Total		136.99
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		145.36
Transmission		3.10
System Loss		22.92
Distribution		146.53
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		571.74
CURRENT BILL - JULY 2016		4,728.72
TOTAL AMOUNT DUE		9,828.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,347.00

Your monthly electricity consumption chart

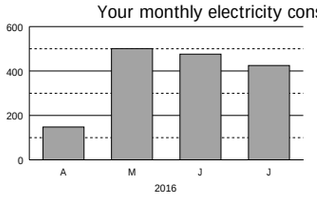

Avg Monthly Usage : 387.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,728.72		
Less : VAT	338.09		
Amount Net of VAT	4,390.63		
Less: BIR 2306	142.42		
BIR 2307	83.76	VATable Sales	4,390.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,164.45	VAT Zero Rated Sales	0.00
Add : VAT	338.09	VAT Amount	338.09
TOTAL AMOUNT DUE	4,502.54	TOTAL SALES	4,728.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/07-28-2016/-1

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

Bill ID. : 483197388776

Collection Ref. Code	: 1863-88-845-4	Premise Address	: UNIT 2 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 4836414291-8				
Customer Name	: TECSON,GEMMA SARRAGA	TOTAL AMOUNT DUE	: 9,828.61	Overdue Bill	: 1
Meter Number	: MTR1150541				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

48364142918

BC16/229.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419715799069

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005780111

41992366561

Date : 07-28-2016

BC16/229.1/0/0050500/-1

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

Account ID : 4199236656-1

Collection Ref. Code : 1863-25-890-6

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

Name : YUSON,ALEXANDER LAMBIKIT

Premise Address : SITIO UNIT 2 OPRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1134244	Pole No	:	0050500
Serial No	:	40076224	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	547
Period From	:	06-22-2016	Prev Rdg	:	470
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:		Billed kWh	:	77

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 95.42
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.15
CURRENT BILL - JULY 2016		730.17
TOTAL AMOUNT DUE		1,452.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,151.00

Your monthly electricity consumption chart

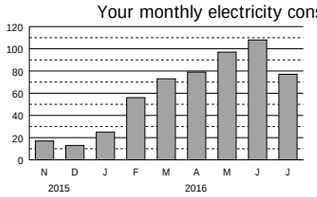

Avg Monthly Usage : 60.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.17		
Less : VAT	51.69		
Amount Net of VAT	678.48		
Less: BIR 2306	21.82		
BIR 2307	12.84	VATable Sales	678.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.82	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	695.51	TOTAL SALES	730.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/07-28-2016/-1

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

Bill ID. : 419715799069

Collection Ref. Code	: 1863-25-890-6	Premise Address	: SITIO UNIT 2 OPRA,KALUNASAN, CEBU CITY
Account ID	: 4199236656-1		
Customer Name	: YUSON,ALEXANDER LAMBIKIT	TOTAL AMOUNT DUE	: 1,452.73
Meter Number	: MTR1134244		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

41992366561 BC16/229.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230673655206

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005786056

23033761315

Date : 07-28-2016

BC16/229.1/0/0050392/-1

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

Account ID : 2303376131-5

Collection Ref. Code : 1863-23-791-7

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

Name : BULAC,ANTHONY TAMBASAKAN

Premise Address : UNIT 2 OPRA,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1109858	Pole No	:	0050392
Serial No	:	40050718	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	492
Period From	:	06-22-2016	Prev Rdg	:	397
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	327	Billed kWh	:	95

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		- 12.18
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.65
CURRENT BILL - JULY 2016		1,014.95
TOTAL AMOUNT DUE		1,768.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 893.00

Your monthly electricity consumption chart

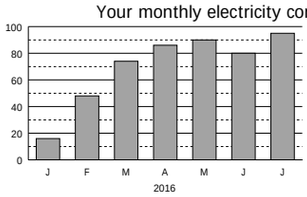

Avg Monthly Usage : 69.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.95		
Less : VAT	72.71		
Amount Net of VAT	942.24		
Less: BIR 2306	30.66		
BIR 2307	17.94	VATable Sales	942.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.64	VAT Zero Rated Sales	0.00
Add : VAT	72.71	VAT Amount	72.71
TOTAL AMOUNT DUE	966.35	TOTAL SALES	1,014.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/07-28-2016/-1

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

Bill ID. : 230673655206

Collection Ref. Code	: 1863-23-791-7	Premise Address	: UNIT 2 OPRA,KALUNASAN,CEBU CITY		
Account ID	: 2303376131-5				
Customer Name	: BULAC,ANTHONY TAMBASAKAN	TOTAL AMOUNT DUE	: 1,768.84	Overdue Bill	: 1
Meter Number	: MTR1109858				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

23033761315

BC16/229.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149412204550

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005777797

14919688607

Date : 07-28-2016

BC16/229.1/0/0048781/-1

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

Account ID : 1491968860-7

Collection Ref. Code : 1861-85-524-9

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

Name : HERMOSA,OLIVER DELA CERNA

Premise Address : OPRRA UNIT II,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1097581	Pole No	:	0048781
Serial No	:	40073866	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1576
Period From	:	06-22-2016	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.14
CURRENT BILL - JULY 2016		1,465.60
TOTAL AMOUNT DUE		3,220.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,325.00

Your monthly electricity consumption chart

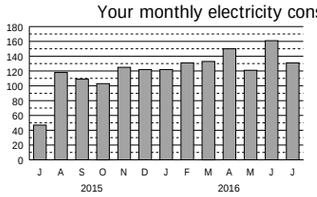

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.60		
Less : VAT	105.07		
Amount Net of VAT	1,360.53		
Less: BIR 2306	44.27		
BIR 2307	25.96	VATable Sales	1,360.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.30	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,395.37	TOTAL SALES	1,465.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/07-28-2016/-1

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

Bill ID. : 149412204550

Collection Ref. Code	: 1861-85-524-9	Premise Address	: OPRRA UNIT II,KALUNASAN,CEBU CITY		
Account ID	: 1491968860-7				
Customer Name	: HERMOSA,OLIVER DELA CERNA	TOTAL AMOUNT DUE	: 3,220.10	Overdue Bill	: 1
Meter Number	: MTR1097581				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

14919688607

BC16/229.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836864386681

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005769522

83636270361

Date : 07-28-2016

BC16/229.1/0/0049044/-1

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

Account ID : 8363627036-1

Collection Ref. Code : 1861-86-293-8

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

Name : ROSELL,MELANIE PUNAY

Premise Address : BACK CRISANTO,OPRRA,CEBU CITY

TIN :

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

Meter No	:	MTR1114851	Pole No	:	0049044
Serial No	:	40048131	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	708
Period From	:	06-22-2016	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	372	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 165.49
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.80
CURRENT BILL - JULY 2016		353.23
TOTAL AMOUNT DUE		889.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 548.00

Your monthly electricity consumption chart

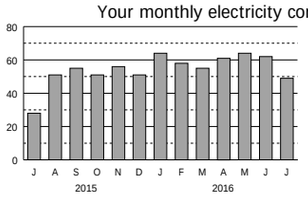

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.23		
Less : VAT	25.18		
Amount Net of VAT	328.05		
Less: BIR 2306	10.67		
BIR 2307	6.09	VATable Sales	328.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.29	VAT Zero Rated Sales	0.00
Add : VAT	25.18	VAT Amount	25.18
TOTAL AMOUNT DUE	336.47	TOTAL SALES	353.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/07-28-2016/-1

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

Bill ID. : 836864386681

Collection Ref. Code	: 1861-86-293-8	Premise Address	: BACK CRISANTO,OPRRA,CEBU CITY		
Account ID	: 8363627036-1				
Customer Name	: ROSELL,MELANIE PUNAY	TOTAL AMOUNT DUE	: 889.04	Overdue Bill	: 1
Meter Number	: MTR1114851				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

83636270361 BC16/229.1/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875992203029

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005773143

87530662276

Date : 07-28-2016

BC16/229.1/0/0048770/-1

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

Account ID : 8753066227-6

Collection Ref. Code : 1861-92-758-4

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

Name : RUSIANA,RAMON MENINA

Premise Address : SITIO UNIT 1 OPRRA,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1101661	Pole No	:	0048770
Serial No	:	40053972	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	623
Period From	:	06-22-2016	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	405	Billed kWh	:	56

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.47
CURRENT BILL - JULY 2016		441.90
TOTAL AMOUNT DUE		822.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 401.00

Your monthly electricity consumption chart

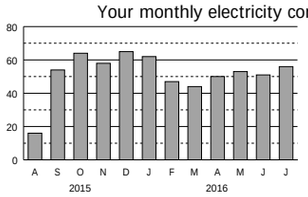

Avg Monthly Usage : 51.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.90		
Less : VAT	30.94		
Amount Net of VAT	410.96		
Less: BIR 2306	13.11		
BIR 2307	7.69	VATable Sales	410.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.16	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	421.10	TOTAL SALES	441.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/07-28-2016/-1

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

Bill ID. : 875992203029

Collection Ref. Code : 1861-92-758-4

Account ID : 8753066227-6

Customer Name : RUSIANA,RAMON MENINA

Meter Number : MTR1101661

Period : Jun 2016

Premise Address : SITIO UNIT 1 OPRRA,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 822.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

87530662276

BC16/229.1/0/0/10/07-28-2016/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839690173674

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005771086

83949920835

Date : 07-28-2016

BC16/229.2/0/1445482/-1

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

Account ID : 8394992083-5

Collection Ref. Code : 1863-82-158-9

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

Name : ESPANO,GLINDEL JADE ESTENOR

Premise Address : SITIO UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1162414	Pole No	:	1445482
Serial No	:	133481142	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2309
Period From	:	06-22-2016	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	2107
Avg kWh/day	:	70.23	Registered	:	2107
Conn Load	:	122	Billed kWh	:	2107

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,366.00
Transmission Charge	0.3063/kWh	645.37
System Loss Charge	0.885/kWh	1,864.70
Sub-Total		13,876.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,688.51
Supply Charge	0.4118/kWh	867.66
Metering Charge	0.6989/kWh	1,472.58
	5.00/month	5.00
Sub-Total		6,033.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	173.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.24
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		215.05
Government Charges		
Franchise Tax - Local		150.93
Value Added Tax		
Generation		720.63
Transmission		15.37
System Loss		113.58
Distribution		724.05
Others		43.92
Universal Charge		
Missionary Electrification	0.1561/kWh	328.90
Environmental Charge	0.0025/kWh	5.27
NPC Stranded Contract Costs	0.1938/kWh	408.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	261.27
Sub-Total		2,772.26
CURRENT BILL - JULY 2016		22,897.13
TOTAL AMOUNT DUE		24,977.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 90.00

Your monthly electricity consumption chart

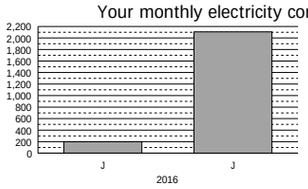

Avg Monthly Usage : 1,153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,897.13		
Less : VAT	1,617.55		
Amount Net of VAT	21,279.58		
Less: BIR 2306	681.66		
BIR 2307	405.52	VATable Sales	21,279.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,192.40	VAT Zero Rated Sales	0.00
Add : VAT	1,617.55	VAT Amount	1,617.55
TOTAL AMOUNT DUE	21,809.95	TOTAL SALES	22,897.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/0/0/10/07-28-2016/-1

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

Bill ID. : 839690173674

Collection Ref. Code	: 1863-82-158-9	Premise Address	: SITIO UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 8394992083-5				
Customer Name	: ESPANO,GLINDEL JADE ESTENOR	TOTAL AMOUNT DUE	: 24,977.78	Overdue Bill	: 1
Meter Number	: MTR1162414				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

83949920835

BC16/229.2/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994884853482

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005785447

99492856200

Date : 07-28-2016

BC16/229.3/0/0050800/-1

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

Account ID : 9949285620-0

Collection Ref. Code : 1863-20-257-9

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

Name : BORBON,TIMOTEO JR. SARNO

Premise Address : UPPER PEACEVALLEY,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1122386	Pole No	:	0050800
Serial No	:	84450555	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	446
Period From	:	06-22-2016	Prev Rdg	:	396
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 182.45
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.09
CURRENT BILL - JULY 2016		345.00
TOTAL AMOUNT DUE		769.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 322.00

Your monthly electricity consumption chart

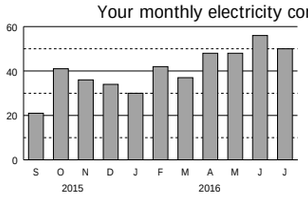

Avg Monthly Usage : 40.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.00		
Less : VAT	24.04		
Amount Net of VAT	320.96		
Less: BIR 2306	10.21		
BIR 2307	5.94	VATable Sales	320.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.81	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	328.85	TOTAL SALES	345.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/0/0/10/07-28-2016/-1

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

Bill ID. : 994884853482

Collection Ref. Code	: 1863-20-257-9	Premise Address	: UPPER PEACEVALLEY,LAHUG, CEBU CITY		
Account ID	: 9949285620-0				
Customer Name	: BORBON,TIMOTEO JR. SARNO	TOTAL AMOUNT DUE	: 769.48	Overdue Bill	: 1
Meter Number	: MTR1122386				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

99492856200 BC16/229.3/0/0/10/07-28-2016/-1 62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502577763317

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005768857

50262386597

Date : 07-28-2016

BC16/229.3/0/0050800/-1

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

Account ID : 5026238659-7

Collection Ref. Code : 1861-60-239-1

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

Name : BENLOT,ELENITA PAG-ONG

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1089899	Pole No	:	0050800
Serial No	:	40006040	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2847
Period From	:	06-22-2016	Prev Rdg	:	2678
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	136	Billed kWh	:	169

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		59.14
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.31
CURRENT BILL - JULY 2016		1,888.98
TOTAL AMOUNT DUE		4,150.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,279.00

Your monthly electricity consumption chart

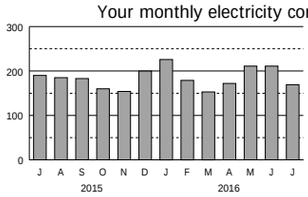

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.98		
Less : VAT	135.35		
Amount Net of VAT	1,753.63		
Less: BIR 2306	57.00		
BIR 2307	33.46	VATable Sales	1,753.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.17	VAT Zero Rated Sales	0.00
Add : VAT	135.35	VAT Amount	135.35
TOTAL AMOUNT DUE	1,798.52	TOTAL SALES	1,888.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/0/0/10/07-28-2016/-1

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

Bill ID. : 502577763317

Collection Ref. Code	: 1861-60-239-1	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 5026238659-7				
Customer Name	: BENLOT,ELENITA PAG-ONG	TOTAL AMOUNT DUE	: 4,150.53	Overdue Bill	: 1
Meter Number	: MTR1089899				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

50262386597 BC16/229.3/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817952642039

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005779888

81733689327

Date : 07-28-2016

BC16/229.3/0/0050800/-1

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

Account ID : 8173368932-7

Collection Ref. Code : 1863-49-620-3

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

Name : BARCENAL,ELSIE SOLIS

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1136002	Pole No	:	0050800
Serial No	:	85025170	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	467
Period From	:	06-22-2016	Prev Rdg	:	408
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	136	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 155.32
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.38
CURRENT BILL - JULY 2016		471.45
TOTAL AMOUNT DUE		1,141.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 689.00

Your monthly electricity consumption chart

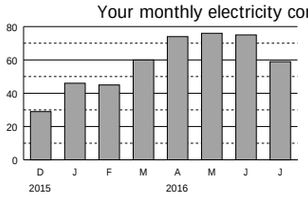

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.45		
Less : VAT	33.22		
Amount Net of VAT	438.23		
Less: BIR 2306	14.05		
BIR 2307	8.20	VATable Sales	438.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.98	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	449.20	TOTAL SALES	471.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/0/0/10/07-28-2016/-1

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

Bill ID. : 817952642039

Collection Ref. Code	: 1863-49-620-3	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 8173368932-7				
Customer Name	: BARCENAL,ELSIE SOLIS	TOTAL AMOUNT DUE	: 1,141.32	Overdue Bill	: 1
Meter Number	: MTR1136002				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

81733689327

BC16/229.3/0/0/10/07-28-2016/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180183777991

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005776487

18040431555

Date : 07-28-2016

BC16/229.4/0/0028755/-1

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

Account ID : 1804043155-5

Collection Ref. Code : 1863-20-314-1

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

Name : ESTOCONING,SANTIAGA GARCES

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1152729	Pole No	:	0028755
Serial No	:	133496199	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	188
Period From	:	06-22-2016	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	334	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 106.79
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.99
CURRENT BILL - JULY 2016		599.71
TOTAL AMOUNT DUE		1,545.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart

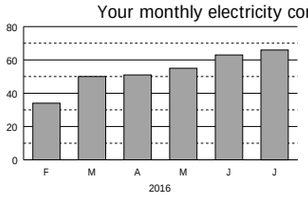

Avg Monthly Usage : 53.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.71		
Less : VAT	42.64		
Amount Net of VAT	557.07		
Less: BIR 2306	18.01		
BIR 2307	10.51	VATable Sales	557.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.55	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	571.19	TOTAL SALES	599.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/07-28-2016/-1

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

Bill ID. : 180183777991

Collection Ref. Code	: 1863-20-314-1	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 1804043155-5				
Customer Name	: ESTOCONING,SANTIAGA GARCES	TOTAL AMOUNT DUE	: 1,545.10	Overdue Bill	: 1
Meter Number	: MTR1152729				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

18040431555 BC16/229.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973436264951

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005771908

97337173203

Date : 07-28-2016

BC16/229.4/0/0028666/-1

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

Account ID : 9733717320-3

Collection Ref. Code : 1861-90-500-9

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

Name : SAAC,MARIA FLORDELISA TIGO

Premise Address : BSP CAMP,LAHUG

TIN :

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

Meter No	:	MTR1117058	Pole No	:	0028666
Serial No	:	40070851	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	957
Period From	:	06-22-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	335	Billed kWh	:	81

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 57.27
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.91
CURRENT BILL - JULY 2016		814.86
TOTAL AMOUNT DUE		1,802.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,143.00

Your monthly electricity consumption chart

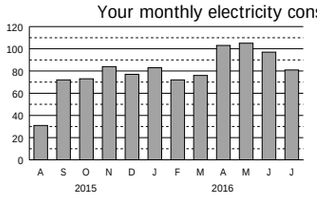

Avg Monthly Usage : 79.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.86		
Less : VAT	57.97		
Amount Net of VAT	756.89		
Less: BIR 2306	24.45		
BIR 2307	14.37	VATable Sales	756.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.07	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	776.04	TOTAL SALES	814.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/07-28-2016/-1

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

Bill ID. : 973436264951

Collection Ref. Code	: 1861-90-500-9	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 9733717320-3				
Customer Name	: SAAC,MARIA FLORDELISA TIGO	TOTAL AMOUNT DUE	: 1,802.47	Overdue Bill	: 1
Meter Number	: MTR1117058				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

97337173203 BC16/229.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906626632216

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005771306

90683581343

Date : 07-28-2016

BC16/229.4/0/0038992/-1

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

Account ID : 9068358134-3

Collection Ref. Code : 1863-56-530-2

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

Name : CARREDO,JOSE CELETORIA

Premise Address : BSP CAMP,LAHUG, CBEU CITY

TIN :

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

Meter No	:	MTR1152642	Pole No	:	0038992
Serial No	:	133497184	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	153
Period From	:	06-22-2016	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 180.49
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.88
CURRENT BILL - JULY 2016		336.31
TOTAL AMOUNT DUE		670.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 389.00

Your monthly electricity consumption chart

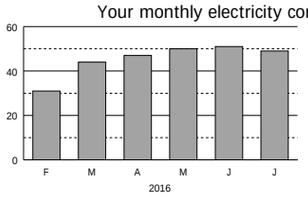

Avg Monthly Usage : 45.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.31		
Less : VAT	23.37		
Amount Net of VAT	312.94		
Less: BIR 2306	9.92		
BIR 2307	5.79	VATable Sales	312.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.23	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	320.60	TOTAL SALES	336.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/07-28-2016/-1

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

Bill ID. : 906626632216

Collection Ref. Code	: 1863-56-530-2	Premise Address	: BSP CAMP,LAHUG, CBEU CITY		
Account ID	: 9068358134-3				
Customer Name	: CARREDO,JOSE CELETORIA	TOTAL AMOUNT DUE	: 670.07	Overdue Bill	: 1
Meter Number	: MTR1152642				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

90683581343

BC16/229.4/0/0/10/07-28-2016/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505343365795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771505

50586118452

Date : 07-28-2016

BC16/229.4/0/0029592/-1

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

Account ID : 5058611845-2

Collection Ref. Code : 1861-30-842-6

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

Name : LASTIMA,JENIFER SANCHEZ

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1086464	Pole No	:	0029592
Serial No	:	40011408	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	240
Period From	:	06-22-2016	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.06
CURRENT BILL - JULY 2016		213.55
TOTAL AMOUNT DUE		441.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2016 - 406.00

Your monthly electricity consumption chart

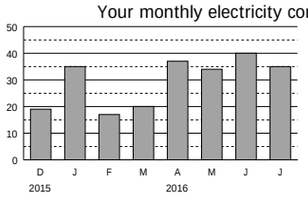

Avg Monthly Usage : 29.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.55		
Less : VAT	15.04		
Amount Net of VAT	198.51		
Less: BIR 2306	6.41		
BIR 2307	3.64	VATable Sales	198.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.46	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	203.50	TOTAL SALES	213.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/07-28-2016/-1

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

Bill ID. : 505343365795

Collection Ref. Code	: 1861-30-842-6	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 5058611845-2				
Customer Name	: LASTIMA,JENIFER SANCHEZ	TOTAL AMOUNT DUE	: 441.23	Overdue Bill	: 1
Meter Number	: MTR1086464				
Period	: Jun 2016				

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

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

50586118452

BC16/229.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641244217012

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005772261

64188117291

Date : 07-28-2016

BC16/229.4/0/1019252/-1

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

Account ID : 6418811729-1

Collection Ref. Code : 1863-39-743-4

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

Name : MENDOZA,ROSEMARIE DANONG

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1134916	Pole No	:	1019252
Serial No	:	40092052	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	707
Period From	:	06-22-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 81.88
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.72
CURRENT BILL - JULY 2016		680.58
TOTAL AMOUNT DUE		1,654.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 720.00

Your monthly electricity consumption chart

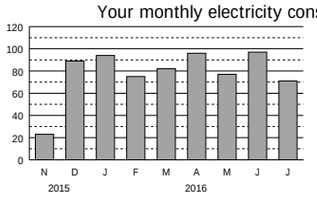

Avg Monthly Usage : 78.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.58		
Less : VAT	48.44		
Amount Net of VAT	632.14		
Less: BIR 2306	20.44		
BIR 2307	11.97	VATable Sales	632.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.73	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	648.17	TOTAL SALES	680.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/07-28-2016/-1

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

Bill ID. : 641244217012

Collection Ref. Code	: 1863-39-743-4	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6418811729-1				
Customer Name	: MENDOZA,ROSEMARIE DANONG	TOTAL AMOUNT DUE	: 1,654.82	Overdue Bill	: 1
Meter Number	: MTR1134916				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

64188117291 BC16/229.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753509357763

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005780265

75374280354

Date : 07-28-2016

BC16/229.4/0/0028755/-1

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

Account ID : 7537428035-4

Collection Ref. Code : 1863-30-965-9

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

Name : PONCE,CRESENCIANO JR. ALCANTARA

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1131811	Pole No	:	0028755
Serial No	:	40094604	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	493
Period From	:	06-22-2016	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 110.78
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.10
CURRENT BILL - JULY 2016		584.39
TOTAL AMOUNT DUE		1,235.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 825.00

Your monthly electricity consumption chart

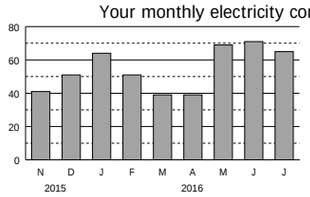

Avg Monthly Usage : 54.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.39		
Less : VAT	41.32		
Amount Net of VAT	543.07		
Less: BIR 2306	17.45		
BIR 2307	10.24	VATable Sales	543.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.38	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	556.70	TOTAL SALES	584.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/07-28-2016/-1

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

Bill ID. : 753509357763

Collection Ref. Code	: 1863-30-965-9	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 7537428035-4				
Customer Name	: PONCE,CRESENCIANO JR. ALCANTARA	TOTAL AMOUNT DUE	: 1,235.96	Overdue Bill	: 1
Meter Number	: MTR1131811				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

75374280354

BC16/229.4/0/0/10/07-28-2016/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785582217801

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005778943

78595711058

Date : 07-28-2016

BC16/229.4/0/0312652/-1

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

Account ID : 7859571105-8

Collection Ref. Code : 1863-51-065-6

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

Name : PRAJES,IRINE RHEA LANAS

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1137888	Pole No	:	0312652
Serial No	:	40094960	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	713
Period From	:	06-22-2016	Prev Rdg	:	493
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	222	Billed kWh	:	220

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.68
CURRENT BILL - JULY 2016		2,462.89
TOTAL AMOUNT DUE		5,650.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,364.00

Your monthly electricity consumption chart

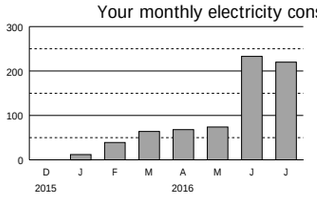

Avg Monthly Usage : 88.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.89		
Less : VAT	176.63		
Amount Net of VAT	2,286.26		
Less: BIR 2306	74.39		
BIR 2307	43.63	VATable Sales	2,286.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.24	VAT Zero Rated Sales	0.00
Add : VAT	176.63	VAT Amount	176.63
TOTAL AMOUNT DUE	2,344.87	TOTAL SALES	2,462.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/07-28-2016/-1

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

Bill ID. : 785582217801

Collection Ref. Code	: 1863-51-065-6	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 7859571105-8				
Customer Name	: PRAJES,IRINE RHEA LANAS	TOTAL AMOUNT DUE	: 5,650.52	Overdue Bill	: 2
Meter Number	: MTR1137888				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

78595711058

BC16/229.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740134147903

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005771401

74033157202

Date : 07-28-2016

BC16/229.4/0/0293601/-1

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

Account ID : 7403315720-2

Collection Ref. Code : 1863-88-392-4

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

Name : CAIS,NIDA DIVA

Premise Address : SITIO PANAS,BSP CAMP LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1151721	Pole No	:	0293601
Serial No	:	40102148	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	218
Period From	:	06-22-2016	Prev Rdg	:	179
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.20
CURRENT BILL - JULY 2016		232.10
TOTAL AMOUNT DUE		691.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 856.00

Your monthly electricity consumption chart

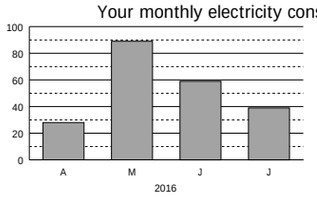

Avg Monthly Usage : 53.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.10		
Less : VAT	16.13		
Amount Net of VAT	215.97		
Less: BIR 2306	6.87		
BIR 2307	3.95	VATable Sales	215.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.15	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	221.28	TOTAL SALES	232.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/07-28-2016/-1

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

Bill ID. : 740134147903

Collection Ref. Code	: 1863-88-392-4	Premise Address	: SITIO PANAS,BSP CAMP LAHUG,CEBU CITY		
Account ID	: 7403315720-2				
Customer Name	: CAIS,NIDA DIVA	TOTAL AMOUNT DUE	: 691.32	Overdue Bill	: 1
Meter Number	: MTR1151721				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

74033157202

BC16/229.4/0/0/10/07-28-2016/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834053026509

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005768153

83452798545

Date : 07-28-2016

BC16/229.4/0/0028755/-1

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

Account ID : 8345279854-5

Collection Ref. Code : 1863-30-485-1

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

Name : BORJA,ELMER CABUENA

Premise Address : BSP CAMP,LAHUG

TIN : 472-137-598-000

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

Meter No	:	MTR1132572	Pole No	:	0028755
Serial No	:	40091675	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1012
Period From	:	06-22-2016	Prev Rdg	:	815
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		264.25
CURRENT BILL - JULY 2016		2,185.23
TOTAL AMOUNT DUE		4,120.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,770.00

Your monthly electricity consumption chart

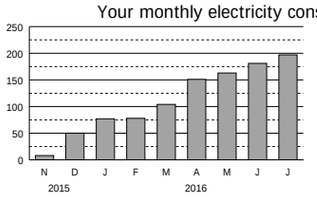

Avg Monthly Usage : 112.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.23		
Less : VAT	155.99		
Amount Net of VAT	2,029.24		
Less: BIR 2306	65.72		
BIR 2307	38.71	VATable Sales	2,029.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.81	VAT Zero Rated Sales	0.00
Add : VAT	155.99	VAT Amount	155.99
TOTAL AMOUNT DUE	2,080.80	TOTAL SALES	2,185.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/07-28-2016/-1

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

Bill ID. : 834053026509

Collection Ref. Code	: 1863-30-485-1	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 8345279854-5				
Customer Name	: BORJA,ELMER CABUENA	TOTAL AMOUNT DUE	: 4,120.56	Overdue Bill	: 1
Meter Number	: MTR1132572				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

83452798545 BC16/229.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282850566302

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005777550

28217601492

Date : 07-28-2016

BC16/229.4/0/0313133/-1

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

Account ID : 2821760149-2

Collection Ref. Code : 1863-24-236-8

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

Name : ORLANES,SAMSON LANGUING

Premise Address : SITIO PANAS,UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1132949	Pole No	:	0313133
Serial No	:	40080174	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	283
Period From	:	06-22-2016	Prev Rdg	:	256
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	360	Billed kWh	:	27

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.70
CURRENT BILL - JULY 2016		118.94
TOTAL AMOUNT DUE		429.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 559.00

Your monthly electricity consumption chart

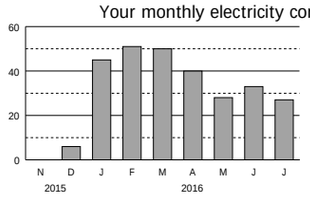

Avg Monthly Usage : 31.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.94		
Less : VAT	8.10		
Amount Net of VAT	110.84		
Less: BIR 2306	3.48		
BIR 2307	1.96	VATable Sales	110.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.40	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	113.50	TOTAL SALES	118.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/07-28-2016/-1

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

Bill ID. : 282850566302

Collection Ref. Code	: 1863-24-236-8	Premise Address	: SITIO PANAS,UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2821760149-2				
Customer Name	: ORLANES,SAMSON LANGUING	TOTAL AMOUNT DUE	: 429.34	Overdue Bill	: 2
Meter Number	: MTR1132949				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

28217601492

BC16/229.4/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625362229223

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005784950

62517475299

Date : 07-28-2016

BC16/932.0/0/0345663/-1

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

Account ID : 6251747529-9

Collection Ref. Code : 1863-94-851-1

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

Name : KAWAKAMI,BERNADETTE VILLADAREZ

Premise Address : UNIT 901 PARK TOWER 1 CEBU BUSINESS PARK,CEBU CITY

TIN :

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

Meter No	:	478819GS6	Pole No	:	0345663
Serial No	:	56755648	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35179
Period From	:	06-22-2016	Prev Rdg	:	34668
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	1808	Billed kWh	:	511

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,442.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,756.54
Transmission Charge	0.3063/kWh	156.52
System Loss Charge	0.885/kWh	452.24
Sub-Total		3,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,442.00	128.84
Sub-Total		170.90
Government Charges		
Franchise Tax - Local		37.52
Value Added Tax		
Generation		174.77
Transmission		3.73
System Loss		27.57
Distribution		176.06
Others		25.01
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		688.10
CURRENT BILL - JULY 2016		5,691.43
TOTAL AMOUNT DUE		12,133.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,388.23

Your monthly electricity consumption chart

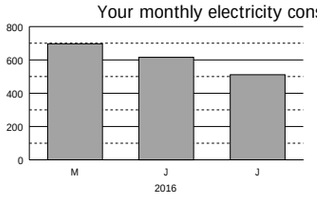

Avg Monthly Usage : 608.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,691.43		
Less : VAT	407.14		
Amount Net of VAT	5,284.29		
Less: BIR 2306	171.52		
BIR 2307	100.82	VATable Sales	5,284.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,011.95	VAT Zero Rated Sales	0.00
Add : VAT	407.14	VAT Amount	407.14
TOTAL AMOUNT DUE	5,419.09	TOTAL SALES	5,691.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/0/0/10/07-28-2016/-1

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

Bill ID. : 625362229223

Collection Ref. Code	: 1863-94-851-1	Premise Address	: UNIT 901 PARK TOWER 1 CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 6251747529-9				
Customer Name	: KAWAKAMI,BERNADETTE VILLADAREZ	TOTAL AMOUNT DUE	: 12,133.56	Overdue Bill	: 1
Meter Number	: 478819GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

62517475299 BC16/932.0/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810397705876

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005774301

8107524023

Date : 07-28-2016

BC16/936.0/0//-1

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

Account ID : 8107752402-3

Collection Ref. Code : 1863-96-416-9

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

Name : SELMA,MA. KAREN ESCANILLAN

Premise Address : 9TH FLOOR, UNIT A CALYX RESIDENCES CONDOMINIUM CORP.,SAMAR LOOP, CEBU BUSINESS

TIN :

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

Meter No	:	MTR1123339	Pole No	:	
Serial No	:	10218518	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	92
Period From	:	06-22-2016	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	9060	Billed kWh	:	21

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 121.62
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.64
CURRENT BILL - JULY 2016		99.41
TOTAL AMOUNT DUE		628.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 6,650.00

Your monthly electricity consumption chart

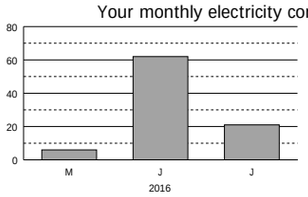

Avg Monthly Usage : 29.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.41		
Less : VAT	7.03		
Amount Net of VAT	92.38		
Less: BIR 2306	3.00		
BIR 2307	1.65	VATable Sales	92.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.73	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	94.76	TOTAL SALES	99.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/07-28-2016/-1

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

Bill ID. : 810397705876

Collection Ref. Code	: 1863-96-416-9	Premise Address	: 9TH FLOOR, UNIT A CALYX RESIDENCES CONDOMINIUM CORP.,SAMAR LOOP, CEBU BUSINESS PARK,CEBU CITY
Account ID	: 8107752402-3		
Customer Name	: SELMA,MA. KAREN ESCANILLAN	TOTAL AMOUNT DUE	: 628.62 Overdue Bill : 1
Meter Number	: MTR1123339		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

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

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

8107524023

BC16/936.0/0/0/10/07-28-2016/-1

76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459647148783

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005785738

45949570639

Date : 07-28-2016

BC16/936.0/0/1325070/-1

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

Account ID : 4594957063-9

Collection Ref. Code : 1863-86-602-7

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

Name : ALZATE,EMMELINE LAGAAC

Premise Address : UNIT 10D,CALYX RESIDENCES SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

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

Meter No	:	MTR1124058	Pole No	:	1325070
Serial No	:	10218963	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1269
Period From	:	06-22-2016	Prev Rdg	:	889
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	7500	Billed kWh	:	380

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.3063/kWh	116.39
System Loss Charge	0.885/kWh	336.30
Sub-Total		2,502.56
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		98.89
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		129.97
Transmission		2.77
System Loss		20.50
Distribution		131.07
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		508.23
CURRENT BILL - JULY 2016		4,201.97
TOTAL AMOUNT DUE		7,582.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,057.04

Your monthly electricity consumption chart

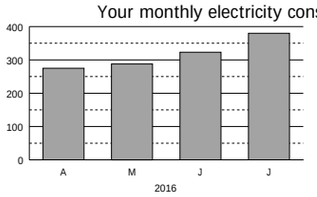

Avg Monthly Usage : 316.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.97		
Less : VAT	299.50		
Amount Net of VAT	3,902.47		
Less: BIR 2306	126.20		
BIR 2307	74.43	VATable Sales	3,902.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.84	VAT Zero Rated Sales	0.00
Add : VAT	299.50	VAT Amount	299.50
TOTAL AMOUNT DUE	4,001.34	TOTAL SALES	4,201.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/07-28-2016/-1

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

Bill ID. : 459647148783

Collection Ref. Code	: 1863-86-602-7	Premise Address	: UNIT 10D,CALYX RESIDENCES SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 4594957063-9				
Customer Name	: ALZATE,EMMELINE LAGAAC	TOTAL AMOUNT DUE	: 7,582.57	Overdue Bill	: 1
Meter Number	: MTR1124058				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

45949570639 BC16/936.0/0/0/10/07-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973173087711

(Call Center : (032) 230-8326

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

97316849849

BILLING STATEMENT

1005766614

Date : 07-27-2016

BC20/999.5/0/1153441/-1

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

Account ID : 9731684984-9

Collection Ref. Code : 1863-43-134-9

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

Name : HERMOSISIMA,CARLOS CELI

Premise Address : UNIT 21 2ND FLOOR,AVIDA TOWER 1 ASIA TOWN IT PARK,APAS,CEBU CITY

TIN : 114-630-368-000

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

Meter No	:	MTR1131337	Pole No	:	1153441
Serial No	:	40095850	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	442
Period From	:	05-26-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		56.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,847.36

Your monthly electricity consumption chart

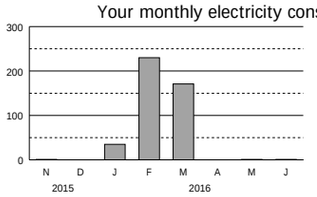

Avg Monthly Usage : 54.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/07-27-2016/-1

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

Bill ID. : 973173087711

Collection Ref. Code	: 1863-43-134-9	Premise Address	: UNIT 21 2ND FLOOR,AVIDA TOWER 1 ASIA TOWN IT PARK,APAS,CEBU CITY
Account ID	: 9731684984-9		
Customer Name	: HERMOSISIMA,CARLOS CELI	TOTAL AMOUNT DUE	: 56.68
Meter Number	: MTR1131337	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

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

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

97316849849

BC20/999.5/0/0/10/07-27-2016/-1

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944212526412

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005766627

94470756852

Date : 07-27-2016

BC20/999.5/0/1153441/-1

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

Account ID : 9447075685-2

Collection Ref. Code : 1861-43-320-4

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

Name : LU,MILLIE

Premise Address : UNIT 2018 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.

TIN : 295-439-119-000

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

Meter No	:	MTR1001425	Pole No	:	1153441
Serial No	:	98150725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2001
Period From	:	05-26-2016	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	7450	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 6,009.50	120.19
Sub-Total		- 45.18
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		59.04
CURRENT BILL - JUNE 2016		427.29
TOTAL AMOUNT DUE		1,426.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,010.00

Your monthly electricity consumption chart

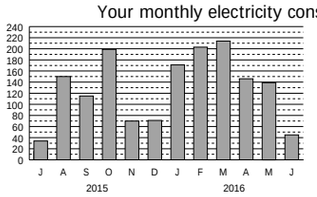

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.29		
Less : VAT	34.85		
Amount Net of VAT	392.44		
Less: BIR 2306	14.70		
BIR 2307	7.42	VATable Sales	392.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.32	VAT Zero Rated Sales	0.00
Add : VAT	34.85	VAT Amount	34.85
TOTAL AMOUNT DUE	405.17	TOTAL SALES	427.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/07-27-2016/-1

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

Bill ID. : 944212526412

Collection Ref. Code : 1861-43-320-4

Account ID : 9447075685-2

Customer Name : LU,MILLIE

Meter Number : MTR1001425

Period : May 2016

Premise Address : UNIT 2018 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.

TOTAL AMOUNT DUE : 1,426.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

94470756852

BC20/999.5/0/0/10/07-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653365460206

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005766706

65310106409

Date : 07-27-2016

BC20/999.5/0/1153441/-1

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

Account ID : 6531010640-9

Collection Ref. Code : 1863-56-065-3

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

Name : PELAYO,EVELYN ANITA TABANAO

Premise Address : TOWER 2 2ND FLOOR UNIT 12,AVIDA TOWERS CEBU AISATOWN IT PARK,APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1139382	Pole No	:	1153441
Serial No	:	40095210	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	262
Period From	:	05-26-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	9678	Billed kWh	:	4

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 27.70
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.67
CURRENT BILL - JUNE 2016		17.28
TOTAL AMOUNT DUE		447.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 691.00

Your monthly electricity consumption chart

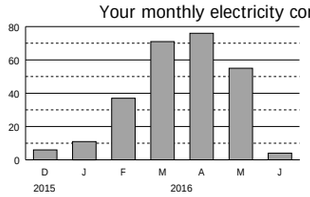

Avg Monthly Usage : 37.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	1.65		
Amount Net of VAT	15.63		
Less: BIR 2306	0.70		
BIR 2307	0.27	VATable Sales	15.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.66	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	16.31	TOTAL SALES	17.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/07-27-2016/-1

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

Bill ID. : 653365460206

Collection Ref. Code	: 1863-56-065-3	Premise Address	: TOWER 2 2ND FLOOR UNIT 12,AVIDA TOWERS CEBU AISATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 6531010640-9				
Customer Name	: PELAYO,EVELYN ANITA TABANAO	TOTAL AMOUNT DUE	: 447.84	Overdue Bill	: 1
Meter Number	: MTR1139382				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

65310106409 BC20/999.5/0/0/10/07-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568946759094

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005766711

56898937166

Date : 07-27-2016

BC20/999.5/0/1153441/-1

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

Account ID : 5689893716-6

Collection Ref. Code : 1861-42-305-5

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

Name : KIM,DANIEL HOON

Premise Address : UNIT 908 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1001447	Pole No	:	1153441
Serial No	:	91286305	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2232
Period From	:	05-26-2016	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	9678	Billed kWh	:	21

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		19.25
CURRENT BILL - JUNE 2016		111.68
TOTAL AMOUNT DUE		1,310.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 996.00

Your monthly electricity consumption chart

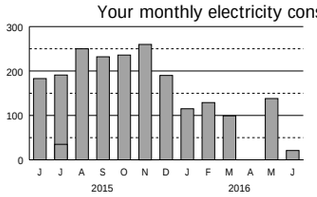

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.68		
Less : VAT	8.56		
Amount Net of VAT	103.12		
Less: BIR 2306	3.67		
BIR 2307	1.86	VATable Sales	103.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.59	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	106.15	TOTAL SALES	111.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/07-27-2016/-1

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

Bill ID. : 568946759094

Collection Ref. Code	: 1861-42-305-5	Premise Address	: UNIT 908 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY		
Account ID	: 5689893716-6				
Customer Name	: KIM,DANIEL HOON	TOTAL AMOUNT DUE	: 1,310.01	Overdue Bill	: 1
Meter Number	: MTR1001447				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

56898937166 BC20/999.5/0/0/10/07-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472203279434

(Call Center : (032) 230-8326

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

47284801926

BILLING STATEMENT

1005766733

Date : 07-27-2016

BC20/999.5/0/1153441/-1

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

Account ID : 4728480192-6

Collection Ref. Code : 1861-98-086-8

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

Name : SESANTE,FELIXBERTO MEDIDA

Premise Address : 8TH FLOOR UNIT 22 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1134979	Pole No	:	1153441
Serial No	:	40091836	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1119
Period From	:	05-26-2016	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	9678	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		29.06
CURRENT BILL - JUNE 2016		178.80
TOTAL AMOUNT DUE		3,130.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 8,753.00

Your monthly electricity consumption chart

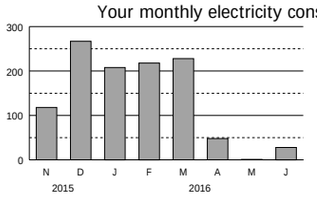

Avg Monthly Usage : 139.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.80		
Less : VAT	14.59		
Amount Net of VAT	164.21		
Less: BIR 2306	6.18		
BIR 2307	3.02	VATable Sales	164.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.01	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	169.60	TOTAL SALES	178.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/07-27-2016/-1

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

Bill ID. : 472203279434

Collection Ref. Code	: 1861-98-086-8	Premise Address	: 8TH FLOOR UNIT 22 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		
Account ID	: 4728480192-6				
Customer Name	: SESANTE,FELIXBERTO MEDIDA	TOTAL AMOUNT DUE	: 3,130.88	Overdue Bill	: 2
Meter Number	: MTR1134979				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

47284801926 BC20/999.5/0/0/10/07-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330541950346

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005766747

33088905899

Date : 07-27-2016

BC20/999.5/0/0016411/-1

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

Account ID : 3308890589-9

Collection Ref. Code : 1863-74-179-8

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

Name : RACHO,STANLEY CABINGATAN

Premise Address : 08TH FLOOR UNIT 03 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1152813	Pole No	:	0016411
Serial No	:	40103483	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	100
Period From	:	05-26-2016	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	7450	Billed kWh	:	9

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.69	- 81.69
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 64.84
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		7.09
CURRENT BILL - JUNE 2016		28.94
TOTAL AMOUNT DUE		871.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 5,330.00

Your monthly electricity consumption chart

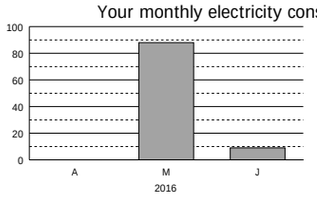

Avg Monthly Usage : 32.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.94		
Less : VAT	2.64		
Amount Net of VAT	26.30		
Less: BIR 2306	1.13		
BIR 2307	0.44	VATable Sales	26.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.73	VAT Zero Rated Sales	0.00
Add : VAT	2.64	VAT Amount	2.64
TOTAL AMOUNT DUE	27.37	TOTAL SALES	28.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/07-27-2016/-1

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

Bill ID. : 330541950346

Collection Ref. Code	: 1863-74-179-8	Premise Address	: 08TH FLOOR UNIT 03 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 3308890589-9		
Customer Name	: RACHO,STANLEY CABINGATAN	TOTAL AMOUNT DUE	: 871.54
Meter Number	: MTR1152813	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

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

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

33088905899

BC20/999.5/0/0/10/07-27-2016/-1

83

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145966341714

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005766774

14570359977

Date : 07-27-2016

BC20/999.5/0/1153441/-1

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

Account ID : 1457035997-7

Collection Ref. Code : 1861-55-953-4

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

Name : DAL,JOSEPH DARIUS RODRIGUEZ

Premise Address : UNIT 706 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1001371	Pole No	:	1153441
Serial No	:	90211691	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	666
Period From	:	05-26-2016	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	7450	Billed kWh	:	6

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,879.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 3,879.50	77.59
Sub-Total		23.14
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		13.47
CURRENT BILL - JUNE 2016		96.06
TOTAL AMOUNT DUE		3,975.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 100.00

Your monthly electricity consumption chart

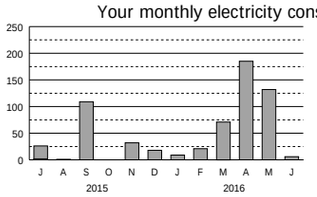

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.06		
Less : VAT	9.99		
Amount Net of VAT	86.07		
Less: BIR 2306	4.18		
BIR 2307	1.66	VATable Sales	86.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.23	VAT Zero Rated Sales	0.00
Add : VAT	9.99	VAT Amount	9.99
TOTAL AMOUNT DUE	90.22	TOTAL SALES	96.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/07-27-2016/-1

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

Bill ID. : 145966341714

Collection Ref. Code	: 1861-55-953-4	Premise Address	: UNIT 706 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY		
Account ID	: 1457035997-7				
Customer Name	: DAL,JOSEPH DARIUS RODRIGUEZ	TOTAL AMOUNT DUE	: 3,975.45	Overdue Bill	: 2
Meter Number	: MTR1001371				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

14570359977 BC20/999.5/0/0/10/07-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564133319632

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005766598

56481002709

Date : 07-27-2016

BC20/999.6/0/1550712/-1

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

Account ID : 5648100270-9

Collection Ref. Code : 1863-79-389-5

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

Name : ARWINO,ANGELI JONES VISDA

Premise Address : UNIT 8L 8TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1123534	Pole No	:	1550712
Serial No	:	10218964	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	102
Period From	:	05-26-2016	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	10484.75	Billed kWh	:	7

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.27
CURRENT BILL - JUNE 2016		11.59
TOTAL AMOUNT DUE		127.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 481.00

Your monthly electricity consumption chart

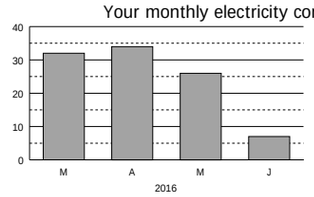

Avg Monthly Usage : 24.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.59		
Less : VAT	0.88		
Amount Net of VAT	10.71		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	10.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.17	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	11.05	TOTAL SALES	11.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/07-27-2016/-1

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

Bill ID. : 564133319632

Collection Ref. Code	: 1863-79-389-5	Premise Address	: UNIT 8L 8TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY		
Account ID	: 5648100270-9				
Customer Name	: ARWINO,ANGELI JONES VISDA	TOTAL AMOUNT DUE	: 127.54	Overdue Bill	: 1
Meter Number	: MTR1123534				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

56481002709 BC20/999.6/0/0/10/07-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618227855967

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005766174

61874686514

Date : 07-26-2016

BC06/961.1/0/1481112/0

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

Account ID : 6187468651-4

Collection Ref. Code : 1859-53-701-4

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

Name : ASIAN I-OFFICE PROPERTIES, INC.

Premise Address : CEBU IT PARK CENTER BLOCK 9,APAS,LAHUG, CEBU CITY

TIN : 006-881-525-000

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

Period To	:	07-10-2016	Pres Rdg	:	340.900
Period From	:	06-10-2016	Prev Rdg	:	263.600
No of Days	:	30	Diff Rdg	:	77.300
Avg kWh/day	:	1,546.00	Registered	:	46380
Conn Load	:	999000	Billed kWh	:	46380

Power Metering Information----------

Meter No : MTR1123251 Pole No : 1481112

Serial No : 50881686 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-10-2016	06-10-2016	
Demand :	1.859	1.439	252.000
kWh :	340.900	263.600	46380.000
kVAR :	129.800	103.800	15600.000

Billed Demand : 252.000 Billed kVAR : 15600

Power Factor Value : 0.9478

To our valued customers,

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

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		383,482.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	235,925.78
Transmission Charge	239.60/kW	60,379.20
System Loss Charge	0.149/kWh	6,910.62
Sub-Total		303,215.60
Distribution Charges		
Distribution Charge	0.1761/kWh	8,167.52
	137.56/kW	34,665.12
Supply Charge	0.0428/kWh	1,985.06
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,409.95
	4,751.36/month	4,751.36
Sub-Total		57,678.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3,650.11
Senior Citizen Subsidy Charge	0.000098/kWh	4.55
Surcharge	0.02 of 383,454.00	7,669.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 282.92
Sub-Total		11,040.82
Government Charges		
Franchise Tax - Local		2,789.51
Value Added Tax		
Generation		15,262.72
Transmission		1,540.81
System Loss		424.84
Distribution		6,921.46
Others		1,659.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7,239.92
Environmental Charge	0.0025/kWh	115.95
NPC Stranded Contract Costs	0.1938/kWh	8,988.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,751.12
Sub-Total		50,694.41
CURRENT BILL - JULY 2016		422,629.68
Debit Adjustments		0.56
TOTAL AMOUNT DUE		806,112.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 383,019.64

Your monthly electricity consumption chart

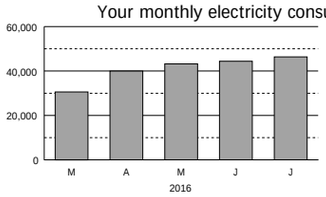

Avg Monthly Usage : 40,908.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422,629.68		
Less : VAT	25,809.47		
Amount Net of VAT	396,820.21		
Less: BIR 2306	11,404.23		
BIR 2307	7,494.50	VATable Sales	396,820.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377,921.48	VAT Zero Rated Sales	0.00
Add : VAT	25,809.47	VAT Amount	25,809.47
TOTAL AMOUNT DUE	403,730.95	TOTAL SALES	422,629.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/961.1/0/0/10/07-26-2016/0

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

Bill ID. : 618227855967

Collection Ref. Code	: 1859-53-701-4	Premise Address	: CEBU IT PARK CENTER BLOCK 9,APAS,LAHUG, CEBU CITY		
Account ID	: 6187468651-4				
Customer Name	: ASIAN I-OFFICE PROPERTIES, INC.	TOTAL AMOUNT DUE	: 806,112.25	Overdue Bill	: 1
Meter Number	: MTR1123251				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

61874686514 BC06/961.1/0/0/10/07-26-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744637521060

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005766510

74497150123

Date : 07-27-2016

BC05/342.5/3300/0620804/10

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

Account ID : 7449715012-3

Collection Ref. Code : 1849-86-167-6

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

Name : TORREVILLAS,RUBY DELOS SANTOS

Premise Address : MR 3,TINTAY

TIN :

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

Meter No	:	502225 GS6	Pole No	:	0620804
Serial No	:	54547055	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6916
Period From	:	06-08-2016	Prev Rdg	:	6878
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 151.80
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.75
CURRENT BILL - JULY 2016		234.84
Debit Adjustments		82.48
TOTAL AMOUNT DUE		1,474.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,215.00

Your monthly electricity consumption chart

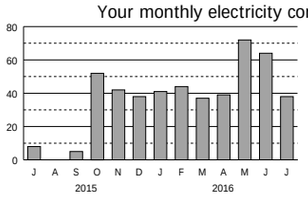

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.84		
Less : VAT	17.16		
Amount Net of VAT	217.68		
Less: BIR 2306	7.31		
BIR 2307	3.99	VATable Sales	217.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.38	VAT Zero Rated Sales	0.00
Add : VAT	17.16	VAT Amount	17.16
TOTAL AMOUNT DUE	223.54	TOTAL SALES	234.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/3300/0/10/07-27-2016/10

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

Bill ID. : 744637521060

Collection Ref. Code	: 1849-86-167-6	Premise Address	: MR 3,TINTAY		
Account ID	: 7449715012-3				
Customer Name	: TORREVILLAS,RUBY DELOS SANTOS	TOTAL AMOUNT DUE	: 1,474.59	Overdue Bill	: 1
Meter Number	: 502225 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

74497150123

BC05/342.5/3300/0/10/07-27-2016/10

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583803249858

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005766610

58331658979

Date : 07-27-2016

BC05/342.5/50540/0623682/10

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

Account ID : 5833165897-9

Collection Ref. Code : 1861-54-902-4

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

Name : LORICA,ROSALINA LUCIDA

Premise Address : UPPER TAWASON,TAWASON MANDAUE CITY

TIN :

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

Meter No	:	MTR1069386	Pole No	:	0623682
Serial No	:	125286575	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7304
Period From	:	06-08-2016	Prev Rdg	:	7304
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57,775.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57,775.50	1,155.51
Sub-Total		1,155.51
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Distribution		0.60
Others		139.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		145.76
CURRENT BILL - JULY 2016		1,306.27
TOTAL AMOUNT DUE		59,081.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2015 - 6,785.00

Your monthly electricity consumption chart

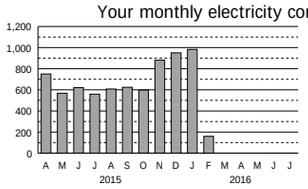

Avg Monthly Usage : 561.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.27		
Less : VAT	139.96		
Amount Net of VAT	1,166.31		
Less: BIR 2306	58.32		
BIR 2307	23.33	VATable Sales	1,166.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.66	VAT Zero Rated Sales	0.00
Add : VAT	139.96	VAT Amount	139.96
TOTAL AMOUNT DUE	1,224.62	TOTAL SALES	1,306.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/50540/0/21/07-27-2016/10

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

Bill ID. : 583803249858

Collection Ref. Code	: 1861-54-902-4	Premise Address	: UPPER TAWASON,TAWASON MANDAUE CITY		
Account ID	: 5833165897-9				
Customer Name	: LORICA,ROSALINA LUCIDA	TOTAL AMOUNT DUE	: 59,081.90	Overdue Bill	: 9
Meter Number	: MTR1069386				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

58331658979 BC05/342.5/50540/0/21/07-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339677462258

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005771417

33930046025

Date : 07-28-2016

BC15/52.3/270/0033200/10

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

Account ID : 3393004602-5

Collection Ref. Code : 1853-81-191-2

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

Name : BANDOY,ERLINDA ABELLA

Premise Address : SALINAS DRIVE,LA GUARDIA EXTENSION,LAHUG, CEBU CITY

TIN :

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

Meter No	:	564247 GS6	Pole No	:	0033200
Serial No	:	83206765	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	27652
Period From	:	06-20-2016	Prev Rdg	:	27546
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.13
CURRENT BILL - JULY 2016		1,184.11
TOTAL AMOUNT DUE		2,478.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,454.88

Your monthly electricity consumption chart

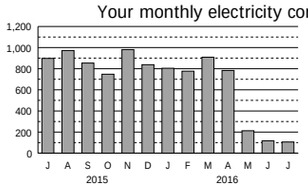

Avg Monthly Usage : 692.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.11		
Less : VAT	84.82		
Amount Net of VAT	1,099.29		
Less: BIR 2306	35.73		
BIR 2307	20.98	VATable Sales	1,099.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.58	VAT Zero Rated Sales	0.00
Add : VAT	84.82	VAT Amount	84.82
TOTAL AMOUNT DUE	1,127.40	TOTAL SALES	1,184.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/270/0/10/07-28-2016/10

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

Bill ID. : 339677462258

Collection Ref. Code	: 1853-81-191-2	Premise Address	: SALINAS DRIVE,LA GUARDIA EXTENSION,LAHUG, CEBU CITY		
Account ID	: 3393004602-5				
Customer Name	: BANDOY,ERLINDA ABELLA	TOTAL AMOUNT DUE	: 2,478.14	Overdue Bill	: 1
Meter Number	: 564247 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

33930046025

BC15/52.3/270/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872709569060

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005771230

87211200008

Date : 07-28-2016

BC15/52.3/350/0033233/10

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

Account ID : 8721120000-8

Collection Ref. Code : 1831-75-590-4

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

Name : TAN,CARLOS PO M5

Premise Address : LA GUARDIA ST,LAHUG

TIN :

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

Meter No	:	543378 GS6	Pole No	:	0033233
Serial No	:	52993627	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	23746
Period From	:	06-20-2016	Prev Rdg	:	23491
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	4926	Billed kWh	:	255

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		342.25
CURRENT BILL - JULY 2016		2,830.41
TOTAL AMOUNT DUE		5,489.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,256.00

Your monthly electricity consumption chart

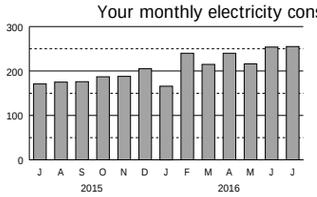

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.41		
Less : VAT	202.10		
Amount Net of VAT	2,628.31		
Less: BIR 2306	85.15		
BIR 2307	50.14	VATable Sales	2,628.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.02	VAT Zero Rated Sales	0.00
Add : VAT	202.10	VAT Amount	202.10
TOTAL AMOUNT DUE	2,695.12	TOTAL SALES	2,830.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/350/0/10/07-28-2016/10

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

Bill ID. : 872709569060

Collection Ref. Code	: 1831-75-590-4	Premise Address	: LA GUARDIA ST,LAHUG		
Account ID	: 8721120000-8				
Customer Name	: TAN,CARLOS PO M5	TOTAL AMOUNT DUE	: 5,489.47	Overdue Bill	: 1
Meter Number	: 543378 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

87211200008

BC15/52.3/350/0/10/07-28-2016/10

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755387854643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781806

75586216568

Date : 07-28-2016

BC15/52.3/1842/0034222/10

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

Account ID : 7558621656-8

Collection Ref. Code : 1853-78-896-1

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

Name : PASA,CARMELITA ROJAS

Premise Address : 1ST ST. LAGUARDIA,LAHUG,CEBU CITY

TIN :

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

Meter No	:	560528 GS6	Pole No	:	0034222
Serial No	:	68842502	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3658
Period From	:	06-20-2016	Prev Rdg	:	3542
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		29.74
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.55
CURRENT BILL - JULY 2016		1,286.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,187.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,222.00

Your monthly electricity consumption chart

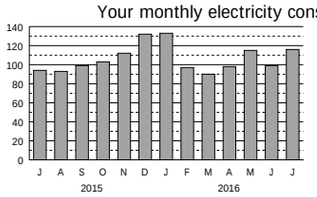

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.14		
Less : VAT	91.81		
Amount Net of VAT	1,194.33		
Less: BIR 2306	38.67		
BIR 2307	22.78	VATable Sales	1,194.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.88	VAT Zero Rated Sales	0.00
Add : VAT	91.81	VAT Amount	91.81
TOTAL AMOUNT DUE	1,224.69	TOTAL SALES	1,286.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/1842/0/10/07-28-2016/10

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

Bill ID. : 755387854643

Collection Ref. Code	: 1853-78-896-1	Premise Address	: 1ST ST. LAGUARDIA,LAHUG,CEBU CITY		
Account ID	: 7558621656-8				
Customer Name	: PASA,CARMELITA ROJAS	TOTAL AMOUNT DUE	: 2,187.80	Overdue Bill	: 1
Meter Number	: 560528 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

75586216568

BC15/52.3/1842/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885331632306

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005779672

88541200007

Date : 07-28-2016

BC15/52.3/2110/0034270/10

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

Account ID : 8854120000-7

Collection Ref. Code : 1827-33-968-3

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

Name : ALABA,ROSARIO T TM

Premise Address : 1ST ST LA GUARDIA LAHUG

TIN :

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

Meter No	:	MTR1028447	Pole No	:	0034270
Serial No	:	121517385	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16198
Period From	:	06-20-2016	Prev Rdg	:	15667
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	180	Billed kWh	:	531

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,504.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,864.43
Transmission Charge	0.5997/kWh	318.44
System Loss Charge	0.864/kWh	458.78
Sub-Total		3,641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 9,505.00	190.10
Sub-Total		233.81
Government Charges		
Franchise Tax - Local		40.50
Value Added Tax		
Generation		181.61
Transmission		7.58
System Loss		27.32
Distribution		182.92
Others		32.92
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		725.82
CURRENT BILL - JULY 2016		6,125.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,522.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 10,844.00

Your monthly electricity consumption chart

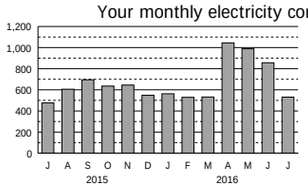

Avg Monthly Usage : 665.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,125.64		
Less : VAT	432.35		
Amount Net of VAT	5,693.29		
Less: BIR 2306	183.77		
BIR 2307	108.81	VATable Sales	5,693.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,400.71	VAT Zero Rated Sales	0.00
Add : VAT	432.35	VAT Amount	432.35
TOTAL AMOUNT DUE	5,833.06	TOTAL SALES	6,125.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/2110/0/10/07-28-2016/10

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

Bill ID. : 885331632306

Collection Ref. Code	: 1827-33-968-3	Premise Address	: 1ST ST LA GUARDIA LAHUG		
Account ID	: 8854120000-7				
Customer Name	: ALABA,ROSARIO T TM	TOTAL AMOUNT DUE	: 15,522.92	Overdue Bill	: 1
Meter Number	: MTR1028447				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

88541200007

BC15/52.3/2110/0/10/07-28-2016/10

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903902199204

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005769248

90388100001

Date : 07-28-2016

BC15/52.3/2210/0043666/10

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

Account ID : 9038810000-1

Collection Ref. Code : 1811-31-473-2

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

Name : EGURROLA,DIEGO DE M3 TM L.

Premise Address : 16 EDISON ST, SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	324900GS6	Pole No	:	0043666
Serial No	:	45064902	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	29925
Period From	:	06-20-2016	Prev Rdg	:	29684
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	500	Billed kWh	:	241

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,121.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.5997/kWh	144.53
System Loss Charge	0.864/kWh	208.22
Sub-Total		1,652.80
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,121.50	62.43
Sub-Total		82.27
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		82.42
Transmission		3.44
System Loss		12.40
Distribution		83.35
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		326.70
CURRENT BILL - JULY 2016		2,756.33
TOTAL AMOUNT DUE		5,877.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,990.00

Your monthly electricity consumption chart

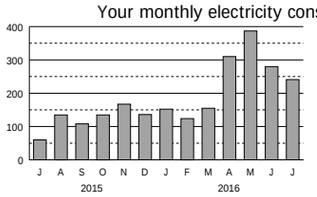

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.33		
Less : VAT	193.67		
Amount Net of VAT	2,562.66		
Less: BIR 2306	82.34		
BIR 2307	48.96	VATable Sales	2,562.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.36	VAT Zero Rated Sales	0.00
Add : VAT	193.67	VAT Amount	193.67
TOTAL AMOUNT DUE	2,625.03	TOTAL SALES	2,756.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/2210/0/10/07-28-2016/10

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

Bill ID. : 903902199204

Collection Ref. Code	: 1811-31-473-2	Premise Address	: 16 EDISON ST, SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 9038810000-1				
Customer Name	: EGURROLA,DIEGO DE M3 TM L.	TOTAL AMOUNT DUE	: 5,877.86	Overdue Bill	: 1
Meter Number	: 324900GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

90388100001

BC15/52.3/2210/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956495942364

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005782132

95699100004

Date : 07-28-2016

BC15/52.3/2520/0043622/10

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

Account ID : 9569910000-4

Collection Ref. Code : 1805-66-497-2

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

Name : MORAN,ROBERT A

Premise Address : ST LAURENCE &,C/O RICHARD A MORAN

TIN :

Metering Information----------

Meter No	:	264373GS6	Pole No	:	0043622
Serial No	:	42146519	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	80307
Period From	:	06-20-2016	Prev Rdg	:	80304
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,477.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16.18
Transmission Charge	0.3063/kWh	0.92
System Loss Charge	0.885/kWh	2.66
Sub-Total		19.76
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.35	- 28.35
Surcharge	0.02 of 4,478.00	89.56
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		1.02
Transmission		0.02
System Loss		0.16
Distribution		1.63
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		13.57
CURRENT BILL - JULY 2016		108.13
TOTAL AMOUNT DUE		4,586.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 8,291.97

Your monthly electricity consumption chart

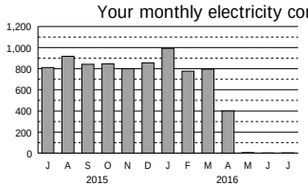

Avg Monthly Usage : 619.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.13		
Less : VAT	11.43		
Amount Net of VAT	96.70		
Less: BIR 2306	4.77		
BIR 2307	1.91	VATable Sales	96.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.02	VAT Zero Rated Sales	0.00
Add : VAT	11.43	VAT Amount	11.43
TOTAL AMOUNT DUE	101.45	TOTAL SALES	108.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/2520/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956495942364

Collection Ref. Code	: 1805-66-497-2	Premise Address	: ST LAURENCE &,C/O RICHARD A MORAN
Account ID	: 9569910000-4		
Customer Name	: MORAN,ROBERT A	TOTAL AMOUNT DUE	: 4,586.05 Overdue Bill : 3
Meter Number	: 264373GS6		
Period	: Apr 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95699100004 BC15/52.3/2520/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066664616754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767408

06699100001

Date : 07-28-2016

BC15/52.3/2530/0043622/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669910000-1

Collection Ref. Code : 1805-66-500-6

Customer Information----------

Name : MORAN,JOSE C

Premise Address : ST LAURENCE & LA,C/O RICHARD A MORAN

TIN :

Metering Information----------

Meter No	:	MTR1069702	Pole No	:	0043622
Serial No	:	84397391	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8200
Period From	:	06-20-2016	Prev Rdg	:	7812
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,382.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,382.00	107.64
Sub-Total		139.57
Government Charges		
Franchise Tax - Local		28.57
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		523.83
CURRENT BILL - JULY 2016		4,333.83
TOTAL AMOUNT DUE		9,716.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,286.00

Your monthly electricity consumption chart

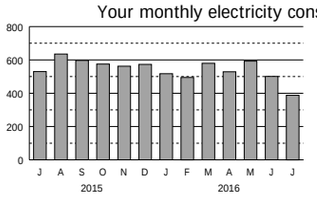

Avg Monthly Usage : 544.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.83		
Less : VAT	310.43		
Amount Net of VAT	4,023.40		
Less: BIR 2306	130.76		
BIR 2307	76.77	VATable Sales	4,023.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,815.87	VAT Zero Rated Sales	0.00
Add : VAT	310.43	VAT Amount	310.43
TOTAL AMOUNT DUE	4,126.30	TOTAL SALES	4,333.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/2530/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066664616754

Collection Ref. Code	: 1805-66-500-6	Premise Address	: ST LAURENCE & LA,C/O RICHARD A MORAN		
Account ID	: 0669910000-1				
Customer Name	: MORAN,JOSE C	TOTAL AMOUNT DUE	: 9,716.06	Overdue Bill	: 1
Meter Number	: MTR1069702				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06699100001 BC15/52.3/2530/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246664061292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775222

24699100004

Date : 07-28-2016

BC15/52.3/2910/0043933/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469910000-4

Collection Ref. Code : 1805-66-371-2

Customer Information----------

Name : UY,MARY CHUA

Premise Address : LA GUARDIA ST LAHUG,NARCISO L CINCO III

TIN :

Metering Information----------

Meter No	:	MTR1018577	Pole No	:	0043933
Serial No	:	121747557	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17330
Period From	:	06-20-2016	Prev Rdg	:	16666
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	0	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,094.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,581.88
Transmission Charge	0.3063/kWh	203.38
System Loss Charge	0.885/kWh	587.64
Sub-Total		4,372.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,095.00	141.90
Sub-Total		196.56
Government Charges		
Franchise Tax - Local		48.56
Value Added Tax		
Generation		227.09
Transmission		4.84
System Loss		35.79
Distribution		228.59
Others		29.41
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		890.61
CURRENT BILL - JULY 2016		7,364.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,352.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 7,100.00

Your monthly electricity consumption chart

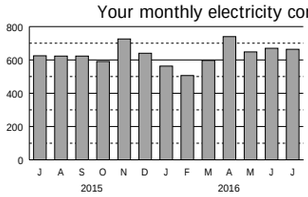

Avg Monthly Usage : 632.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,364.98		
Less : VAT	525.72		
Amount Net of VAT	6,839.26		
Less: BIR 2306	221.48		
BIR 2307	130.46	VATable Sales	6,839.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,487.32	VAT Zero Rated Sales	0.00
Add : VAT	525.72	VAT Amount	525.72
TOTAL AMOUNT DUE	7,013.04	TOTAL SALES	7,364.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/2910/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246664061292

Collection Ref. Code	: 1805-66-371-2	Premise Address	: LA GUARDIA ST LAHUG,NARCISO L CINCO III		
Account ID	: 2469910000-4				
Customer Name	: UY,MARY CHUA	TOTAL AMOUNT DUE	: 14,352.27	Overdue Bill	: 1
Meter Number	: MTR1018577				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24699100004 BC15/52.3/2910/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772637459469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770456

77202410930

Date : 07-28-2016

BC15/52.3/3181/0043755/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720241093-0

Collection Ref. Code : 1859-48-284-8

Customer Information----------

Name : UNABIZ MARKETING SERVICES

Premise Address : BESIDE JUAN LECHONERO,SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029517	Pole No	:	0043755
Serial No	:	90639458	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	48345
Period From	:	06-20-2016	Prev Rdg	:	46556
No of Days	:	30	Diff Rdg	:	1789
Avg kWh/day	:	59.63	Registered	:	1789
Conn Load	:	4086	Billed kWh	:	1789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		22,529.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,650.58
Transmission Charge	0.5997/kWh	1,072.86
System Loss Charge	0.864/kWh	1,545.70
Sub-Total		12,269.14
Distribution Charges		
Distribution Charge	1.7506/kWh	3,131.82
Supply Charge	0.4118/kWh	736.71
Metering Charge	0.6989/kWh	1,250.33
	5.00/month	5.00
Sub-Total		5,123.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	147.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 22,529.00	450.58
Sub-Total		597.85
Government Charges		
Franchise Tax - Local		134.93
Value Added Tax		
Generation		611.87
Transmission		25.54
System Loss		92.03
Distribution		614.86
Others		87.93
Universal Charge		
Missionary Electrification	0.1561/kWh	279.26
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.84
Sub-Total		2,419.44
CURRENT BILL - JULY 2016		20,410.29
TOTAL AMOUNT DUE		42,939.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 21,688.00

Your monthly electricity consumption chart

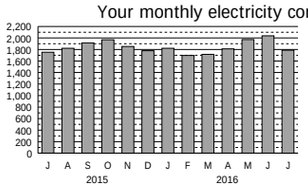

Avg Monthly Usage : 1,841.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,410.29		
Less : VAT	1,432.23		
Amount Net of VAT	18,978.06		
Less: BIR 2306	609.00		
BIR 2307	362.52	VATable Sales	18,978.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,006.54	VAT Zero Rated Sales	0.00
Add : VAT	1,432.23	VAT Amount	1,432.23
TOTAL AMOUNT DUE	19,438.77	TOTAL SALES	20,410.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/3181/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772637459469

Collection Ref. Code	: 1859-48-284-8	Premise Address	: BESIDE JUAN LECHONERO,SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 7720241093-0				
Customer Name	: UNABIZ MARKETING SERVICES	TOTAL AMOUNT DUE	: 42,939.39	Overdue Bill	: 1
Meter Number	: MTR1029517				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77202410930

BC15/52.3/3181/0/10/07-28-2016/10

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120515240329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780531

12079137118

Date : 07-28-2016

BC15/52.3/3351/0054522/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207913711-8

Collection Ref. Code : 1853-36-248-4

Customer Information----------

Name : NERIC,MANUEL JR. ANDUNG

Premise Address : SALINAS DRIVE,LAHUG, CEBU CITY

TIN : 407-938-861-000

Metering Information----------

Meter No	:	544866 GS6	Pole No	:	0054522
Serial No	:	59015761	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7354
Period From	:	06-20-2016	Prev Rdg	:	7220
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 737.50	14.75
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.45
CURRENT BILL - JULY 2016		1,475.12
TOTAL AMOUNT DUE		2,212.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,375.00

Your monthly electricity consumption chart

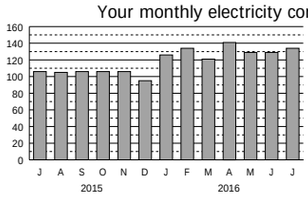

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.12		
Less : VAT	104.88		
Amount Net of VAT	1,370.24		
Less: BIR 2306	44.19		
BIR 2307	26.13	VATable Sales	1,370.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.92	VAT Zero Rated Sales	0.00
Add : VAT	104.88	VAT Amount	104.88
TOTAL AMOUNT DUE	1,404.80	TOTAL SALES	1,475.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/3351/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120515240329

Collection Ref. Code	: 1853-36-248-4	Premise Address	: SALINAS DRIVE,LAHUG, CEBU CITY		
Account ID	: 1207913711-8				
Customer Name	: NERIC,MANUEL JR. ANDUNG	TOTAL AMOUNT DUE	: 2,212.49	Overdue Bill	: 1
Meter Number	: 544866 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12079137118

BC15/52.3/3351/0/10/07-28-2016/10

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419305739412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779937

41920953258

Date : 07-28-2016

BC15/52.3/3400/0054533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192095325-8

Collection Ref. Code : 1861-38-509-9

Customer Information----------

Name : DY,EDWIN CHIONG

Premise Address : SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044742	Pole No	:	0054533
Serial No	:	121569777	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1964
Period From	:	06-20-2016	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 144.52
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		24.06
CURRENT BILL - JULY 2016		139.62
TOTAL AMOUNT DUE		1,365.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,310.25

Your monthly electricity consumption chart

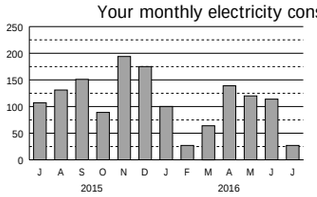

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.62		
Less : VAT	10.32		
Amount Net of VAT	129.30		
Less: BIR 2306	4.40		
BIR 2307	2.33	VATable Sales	129.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.57	VAT Zero Rated Sales	0.00
Add : VAT	10.32	VAT Amount	10.32
TOTAL AMOUNT DUE	132.89	TOTAL SALES	139.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/3400/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419305739412

Collection Ref. Code	: 1861-38-509-9	Premise Address	: SALINAS DRIVE,LAHUG, CEBU CITY
Account ID	: 4192095325-8		
Customer Name	: DY,EDWIN CHIONG	TOTAL AMOUNT DUE	: 1,365.88
Meter Number	: MTR1044742		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41920953258 BC15/52.3/3400/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857903243824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782769

85799100004

Date : 07-28-2016

BC15/52.3/3880/0013011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579910000-4

Collection Ref. Code : 1805-67-128-6

Customer Information----------

Name : ABELLANA,ARTURO L

Premise Address : FULTON ST LAHUG,C/O SUSANA UY

TIN :

Metering Information----------

Meter No	:	410512GS6	Pole No	:	0013011
Serial No	:	53707812	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	75193
Period From	:	06-20-2016	Prev Rdg	:	72866
No of Days	:	30	Diff Rdg	:	2327
Avg kWh/day	:	77.57	Registered	:	2327
Conn Load	:	0	Billed kWh	:	2327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,214.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,552.77
Transmission Charge	0.3063/kWh	712.76
System Loss Charge	0.885/kWh	2,059.40
Sub-Total		15,324.93
Distribution Charges		
Distribution Charge	1.7506/kWh	4,073.65
Supply Charge	0.4118/kWh	958.26
Metering Charge	0.6989/kWh	1,626.34
	5.00/month	5.00
Sub-Total		6,663.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	191.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.27
Surcharge	0.02 of 21,214.50	424.29
Sub-Total		615.84
Government Charges		
Franchise Tax - Local		169.53
Value Added Tax		
Generation		795.87
Transmission		16.97
System Loss		125.43
Distribution		799.59
Others		94.24
Universal Charge		
Missionary Electrification	0.1561/kWh	363.25
Environmental Charge	0.0025/kWh	5.82
NPC Stranded Contract Costs	0.1938/kWh	450.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	288.55
Sub-Total		3,110.22
CURRENT BILL - JULY 2016		25,714.24
TOTAL AMOUNT DUE		46,928.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 22,000.00

Your monthly electricity consumption chart

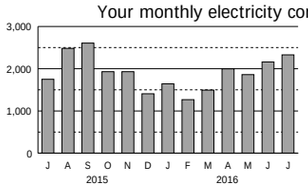

Avg Monthly Usage : 1,911.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,714.24		
Less : VAT	1,832.10		
Amount Net of VAT	23,882.14		
Less: BIR 2306	771.86		
BIR 2307	455.47	VATable Sales	23,882.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,654.81	VAT Zero Rated Sales	0.00
Add : VAT	1,832.10	VAT Amount	1,832.10
TOTAL AMOUNT DUE	24,486.91	TOTAL SALES	25,714.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/3880/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857903243824

Collection Ref. Code	: 1805-67-128-6	Premise Address	: FULTON ST LAHUG,C/O SUSANA UY		
Account ID	: 8579910000-4				
Customer Name	: ABELLANA,ARTURO L	TOTAL AMOUNT DUE	: 46,928.96	Overdue Bill	: 1
Meter Number	: 410512GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85799100004 BC15/52.3/3880/0/10/07-28-2016/10 100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582705936740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776517

58299636405

Date : 07-28-2016

BC15/52.3/4200/0007881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829963640-5

Collection Ref. Code : 1859-19-863-5

Customer Information----------

Name : MOKIKO REALTY INC.

Premise Address : STUDIO UNIT10 BLU GARDEN COMPLEX,WILSON ST. COR. FULTON ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025692	Pole No	:	0007881
Serial No	:	32061263	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1340
Period From	:	06-20-2016	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	424	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.71
CURRENT BILL - JULY 2016		458.25
TOTAL AMOUNT DUE		882.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 608.26

Your monthly electricity consumption chart

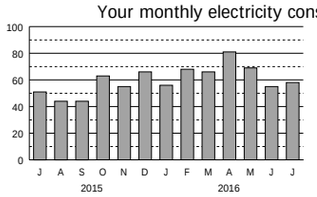

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.25		
Less : VAT	32.10		
Amount Net of VAT	426.15		
Less: BIR 2306	13.59		
BIR 2307	7.97	VATable Sales	426.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.59	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	436.69	TOTAL SALES	458.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/4200/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582705936740

Collection Ref. Code	: 1859-19-863-5	Premise Address	: STUDIO UNIT10 BLU GARDEN COMPLEX,WILSON ST. COR. FULTON ST.,LAHUG,CEBU CITY
Account ID	: 5829963640-5		
Customer Name	: MOKIKO REALTY INC.	TOTAL AMOUNT DUE	: 882.66 Overdue Bill : 1
Meter Number	: MTR1025692		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58299636405 BC15/52.3/4200/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719989656915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779914

71991226805

Date : 07-28-2016

BC15/52.3/4200/0007881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199122680-5

Collection Ref. Code : 1859-19-848-1

Customer Information----------

Name : MOKIKO REALTY INC.

Premise Address : STUDIO UNIT 9 BLUE GARDEN COMPLEX,WILSON ST. COR. FULTON ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162621WS6	Pole No	:	0007881
Serial No	:	45732822	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	58264
Period From	:	06-20-2016	Prev Rdg	:	57766
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	1164	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,962.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,686.41
Transmission Charge	0.3063/kWh	152.54
System Loss Charge	0.885/kWh	440.73
Sub-Total		3,279.68
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,962.50	119.25
Sub-Total		160.25
Government Charges		
Franchise Tax - Local		36.52
Value Added Tax		
Generation		170.33
Transmission		3.63
System Loss		26.85
Distribution		171.59
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		669.78
CURRENT BILL - JULY 2016		5,539.64
TOTAL AMOUNT DUE		11,502.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 6,062.55

Your monthly electricity consumption chart

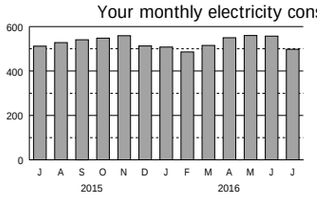

Avg Monthly Usage : 528.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,539.64		
Less : VAT	396.01		
Amount Net of VAT	5,143.63		
Less: BIR 2306	166.81		
BIR 2307	98.13	VATable Sales	5,143.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,878.69	VAT Zero Rated Sales	0.00
Add : VAT	396.01	VAT Amount	396.01
TOTAL AMOUNT DUE	5,274.70	TOTAL SALES	5,539.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/4200/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719989656915

Collection Ref. Code : 1859-19-848-1

Account ID : 7199122680-5

Customer Name : MOKIKO REALTY INC.

Meter Number : 162621WS6

Period : Jun 2016

Premise Address : STUDIO UNIT 9 BLUE GARDEN COMPLEX,WILSON ST. COR. FULTON ST.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 11,502.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71991226805

BC15/52.3/4200/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728795316168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785471

72811300002

Date : 07-28-2016

BC16/210.0/20/0459212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281130000-2

Collection Ref. Code : 1827-67-647-7

Customer Information----------

Name : CABRERA,ELENA A

Premise Address : 885 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	347419GS6	Pole No	:	0459212
Serial No	:	48396517	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8534
Period From	:	06-22-2016	Prev Rdg	:	8379
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	560	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.51
CURRENT BILL - JULY 2016		1,715.70
TOTAL AMOUNT DUE		3,022.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,572.00

Your monthly electricity consumption chart

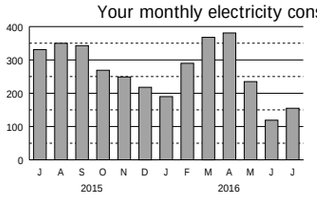

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.70		
Less : VAT	122.35		
Amount Net of VAT	1,593.35		
Less: BIR 2306	51.56		
BIR 2307	30.39	VATable Sales	1,593.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.40	VAT Zero Rated Sales	0.00
Add : VAT	122.35	VAT Amount	122.35
TOTAL AMOUNT DUE	1,633.75	TOTAL SALES	1,715.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/20/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728795316168

Collection Ref. Code	: 1827-67-647-7	Premise Address	: 885 C. PADILLA ST.		
Account ID	: 7281130000-2				
Customer Name	: CABRERA,ELENA A	TOTAL AMOUNT DUE	: 3,022.56	Overdue Bill	: 1
Meter Number	: 347419GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72811300002 BC16/210.0/20/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870066145522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770174

87079200009

Date : 07-28-2016

BC16/210.0/40/0458143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707920000-9

Collection Ref. Code : 1841-82-782-7

Customer Information----------

Name : MALAZARTE,MARISSA E

Premise Address : 889 BASAK SOUTH ROAD BASAK SAN NICOLAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365844GS6	Pole No	:	0458143
Serial No	:	2002113215	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26704
Period From	:	06-22-2016	Prev Rdg	:	26456
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	720	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		80.60
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		333.96
CURRENT BILL - JULY 2016		2,762.42
TOTAL AMOUNT DUE		5,771.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,400.00

Your monthly electricity consumption chart

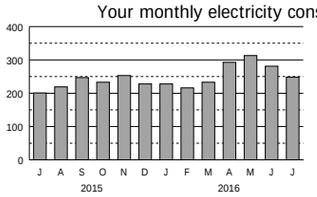

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.42		
Less : VAT	197.61		
Amount Net of VAT	2,564.81		
Less: BIR 2306	83.23		
BIR 2307	48.93	VATable Sales	2,564.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.65	VAT Zero Rated Sales	0.00
Add : VAT	197.61	VAT Amount	197.61
TOTAL AMOUNT DUE	2,630.26	TOTAL SALES	2,762.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/40/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870066145522

Collection Ref. Code	: 1841-82-782-7	Premise Address	: 889 BASAK SOUTH ROAD BASAK SAN NICOLAS,MAMBALING,CEBU CITY		
Account ID	: 8707920000-9				
Customer Name	: MALAZARTE,MARISSA E	TOTAL AMOUNT DUE	: 5,771.66	Overdue Bill	: 1
Meter Number	: 365844GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87079200009 BC16/210.0/40/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814781734387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777768

81470300005

Date : 07-28-2016

BC16/210.0/50/0458143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147030000-5

Collection Ref. Code : 1845-43-032-8

Customer Information----------

Name : RABAYA,ANGELITA T

Premise Address : 889-C, PADILLA ST. MAMBALING, PANDAYAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473900GS6	Pole No	:	0458143
Serial No	:	67493291	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8474
Period From	:	06-22-2016	Prev Rdg	:	8322
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.01
CURRENT BILL - JULY 2016		1,695.94
TOTAL AMOUNT DUE		3,570.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,650.00

Your monthly electricity consumption chart

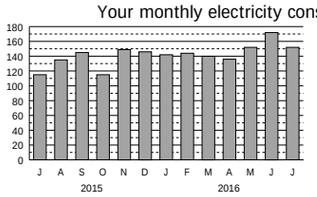

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.94		
Less : VAT	121.41		
Amount Net of VAT	1,574.53		
Less: BIR 2306	51.13		
BIR 2307	30.04	VATable Sales	1,574.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.36	VAT Zero Rated Sales	0.00
Add : VAT	121.41	VAT Amount	121.41
TOTAL AMOUNT DUE	1,614.77	TOTAL SALES	1,695.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/50/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814781734387

Collection Ref. Code	: 1845-43-032-8	Premise Address	: 889-C, PADILLA ST. MAMBALING, PANDAYAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8147030000-5				
Customer Name	: RABAYA,ANGELITA T	TOTAL AMOUNT DUE	: 3,570.13	Overdue Bill	: 1
Meter Number	: 473900GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81470300005

BC16/210.0/50/0/10/07-28-2016/10

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867839112245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767636

86790300007

Date : 07-28-2016

BC16/210.0/70/0458143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679030000-7

Collection Ref. Code : 1833-33-794-8

Customer Information----------

Name : GUIRITAN,VERONICA C

Premise Address : 918-21 C PADILLA ST, CEBU SOUTH ROAD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131467	Pole No	:	0458143
Serial No	:	40079957	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4222
Period From	:	06-22-2016	Prev Rdg	:	3750
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	492	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,101.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,546.16
Transmission Charge	0.5997/kWh	283.06
System Loss Charge	0.864/kWh	407.81
Sub-Total		3,237.03
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,101.50	102.03
Sub-Total		140.88
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		161.44
Transmission		6.74
System Loss		24.28
Distribution		162.66
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		636.64
CURRENT BILL - JULY 2016		5,370.08
TOTAL AMOUNT DUE		10,471.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,530.00

Your monthly electricity consumption chart

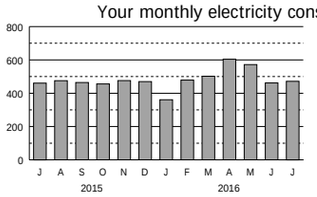

Avg Monthly Usage : 481.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,370.08		
Less : VAT	376.29		
Amount Net of VAT	4,993.79		
Less: BIR 2306	160.01		
BIR 2307	95.38	VATable Sales	4,993.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,738.40	VAT Zero Rated Sales	0.00
Add : VAT	376.29	VAT Amount	376.29
TOTAL AMOUNT DUE	5,114.69	TOTAL SALES	5,370.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/70/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867839112245

Collection Ref. Code	: 1833-33-794-8	Premise Address	: 918-21 C PADILLA ST, CEBU SOUTH ROAD,BASAK,CEBU CITY		
Account ID	: 8679030000-7				
Customer Name	: GUIRITAN,VERONICA C	TOTAL AMOUNT DUE	: 10,471.64	Overdue Bill	: 1
Meter Number	: MTR1131467				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86790300007 BC16/210.0/70/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862263520061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786642

86230300005

Date : 07-28-2016

BC16/210.0/150/0458220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623030000-5

Collection Ref. Code : 1809-99-644-9

Customer Information----------

Name : BASILIO,JOSE B -APT A

Premise Address : 18 DAPDAP ST BASAK

TIN :

Metering Information----------

Meter No	:	354198SS6	Pole No	:	0458220
Serial No	:	16572120	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	64073
Period From	:	06-22-2016	Prev Rdg	:	63764
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,636.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		98.17
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		415.67
CURRENT BILL - JULY 2016		3,437.98
TOTAL AMOUNT DUE		7,074.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,527.00

Your monthly electricity consumption chart

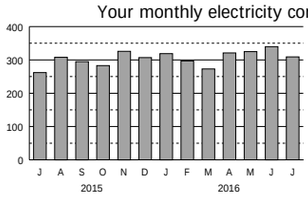

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.98		
Less : VAT	245.79		
Amount Net of VAT	3,192.19		
Less: BIR 2306	103.56		
BIR 2307	60.90	VATable Sales	3,192.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.73	VAT Zero Rated Sales	0.00
Add : VAT	245.79	VAT Amount	245.79
TOTAL AMOUNT DUE	3,273.52	TOTAL SALES	3,437.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/150/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862263520061

Collection Ref. Code	: 1809-99-644-9	Premise Address	: 18 DAPDAP ST BASAK		
Account ID	: 8623030000-5				
Customer Name	: BASILIO,JOSE B -APT A	TOTAL AMOUNT DUE	: 7,074.69	Overdue Bill	: 1
Meter Number	: 354198SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86230300005

BC16/210.0/150/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894783812505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785816

89441300004

Date : 07-28-2016

BC16/210.0/240/0458234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944130000-4

Collection Ref. Code : 1835-40-956-3

Customer Information----------

Name : TING,FELIX SR M3 TM

Premise Address : DAPDAP ST MAMBALING

TIN :

Metering Information----------

Meter No	:	108046SS6	Pole No	:	0458234
Serial No	:	82797596	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	57916
Period From	:	06-22-2016	Prev Rdg	:	57726
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		70.28
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.11
CURRENT BILL - JULY 2016		2,127.32
TOTAL AMOUNT DUE		4,859.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,765.00

Your monthly electricity consumption chart

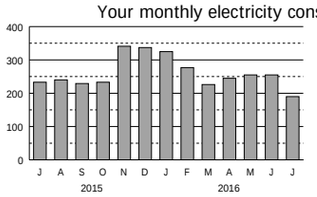

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.32		
Less : VAT	152.56		
Amount Net of VAT	1,974.76		
Less: BIR 2306	64.26		
BIR 2307	37.68	VATable Sales	1,974.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.82	VAT Zero Rated Sales	0.00
Add : VAT	152.56	VAT Amount	152.56
TOTAL AMOUNT DUE	2,025.38	TOTAL SALES	2,127.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/240/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894783812505

Collection Ref. Code	: 1835-40-956-3	Premise Address	: DAPDAP ST MAMBALING		
Account ID	: 8944130000-4				
Customer Name	: TING,FELIX SR M3 TM	TOTAL AMOUNT DUE	: 4,859.32	Overdue Bill	: 1
Meter Number	: 108046SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89441300004 BC16/210.0/240/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694876354531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784570

69441300006

Date : 07-28-2016

BC16/210.0/250/0458234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944130000-6

Collection Ref. Code : 1835-40-950-4

Customer Information----------

Name : TING,FELIX SR M1 TM

Premise Address : DAPDAP ST MAMBALING

TIN :

Metering Information----------

Meter No	:	387525GS6	Pole No	:	0458234
Serial No	:	2003154938	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55109
Period From	:	06-22-2016	Prev Rdg	:	54737
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,006.72
Transmission Charge	0.3063/kWh	113.94
System Loss Charge	0.885/kWh	329.22
Sub-Total		2,449.88
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,584.50	91.69
Sub-Total		122.31
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		127.24
Transmission		2.71
System Loss		20.05
Distribution		128.33
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		500.80
CURRENT BILL - JULY 2016		4,142.39
TOTAL AMOUNT DUE		8,726.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,678.00

Your monthly electricity consumption chart

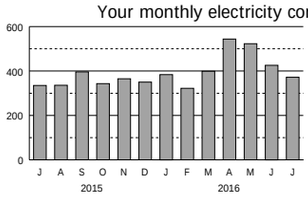

Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.39		
Less : VAT	296.28		
Amount Net of VAT	3,846.11		
Less: BIR 2306	124.79		
BIR 2307	73.38	VATable Sales	3,846.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,647.94	VAT Zero Rated Sales	0.00
Add : VAT	296.28	VAT Amount	296.28
TOTAL AMOUNT DUE	3,944.22	TOTAL SALES	4,142.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/250/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694876354531

Collection Ref. Code	: 1835-40-950-4	Premise Address	: DAPDAP ST MAMBALING		
Account ID	: 6944130000-6				
Customer Name	: TING,FELIX SR M1 TM	TOTAL AMOUNT DUE	: 8,726.96	Overdue Bill	: 1
Meter Number	: 387525GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69441300006

BC16/210.0/250/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462629413375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787685

46230300009

Date : 07-28-2016

BC16/210.0/260/0458234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623030000-9

Collection Ref. Code : 1809-99-608-2

Customer Information----------

Name : MERCADER,FELIX

Premise Address : DAPDAP ST MAMBALING

TIN :

Metering Information----------

Meter No	:	196141WS6	Pole No	:	0458234
Serial No	:	72703155	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30577
Period From	:	06-22-2016	Prev Rdg	:	30340
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		72.26
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.56
CURRENT BILL - JULY 2016		2,634.76
TOTAL AMOUNT DUE		5,272.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,215.00

Your monthly electricity consumption chart

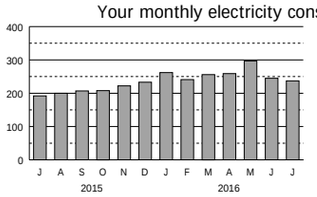

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.76		
Less : VAT	188.29		
Amount Net of VAT	2,446.47		
Less: BIR 2306	79.32		
BIR 2307	46.67	VATable Sales	2,446.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.48	VAT Zero Rated Sales	0.00
Add : VAT	188.29	VAT Amount	188.29
TOTAL AMOUNT DUE	2,508.77	TOTAL SALES	2,634.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/260/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462629413375

Collection Ref. Code	: 1809-99-608-2	Premise Address	: DAPDAP ST MAMBALING		
Account ID	: 4623030000-9				
Customer Name	: MERCADER,FELIX	TOTAL AMOUNT DUE	: 5,272.40	Overdue Bill	: 1
Meter Number	: 196141WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46230300009

BC16/210.0/260/0/10/07-28-2016/10

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262750582400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785086

26230300001

Date : 07-28-2016

BC16/210.0/270/0442730/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623030000-1

Collection Ref. Code : 1809-99-590-6

Customer Information----------

Name : MERCADER,DELFIN

Premise Address : MAMBALING GO CHAN

TIN :

Metering Information----------

Meter No	:	207566WS6	Pole No	:	0442730
Serial No	:	45410198	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	80175
Period From	:	06-22-2016	Prev Rdg	:	80046
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.92
CURRENT BILL - JULY 2016		1,447.63
TOTAL AMOUNT DUE		3,369.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,984.00

Your monthly electricity consumption chart

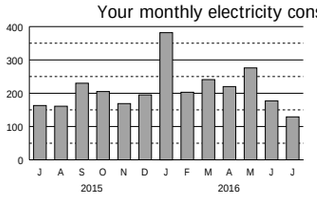

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.63		
Less : VAT	103.92		
Amount Net of VAT	1,343.71		
Less: BIR 2306	43.77		
BIR 2307	25.65	VATable Sales	1,343.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.29	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,378.21	TOTAL SALES	1,447.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/270/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262750582400

Collection Ref. Code : 1809-99-590-6

Account ID : 2623030000-1

Customer Name : MERCADER,DELFIN

Meter Number : 207566WS6

Period : Jun 2016

Premise Address : MAMBALING GO CHAN

TOTAL AMOUNT DUE : 3,369.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26230300001

BC16/210.0/270/0/10/07-28-2016/10

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492399783708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782112

49230300003

Date : 07-28-2016

BC16/210.0/370/0458150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923030000-3

Collection Ref. Code : 1809-99-890-5

Customer Information----------

Name : GENOSA,BARTOLOME

Premise Address : C PADILLA P522

TIN :

Metering Information----------

Meter No	:	128686WS6	Pole No	:	0458150
Serial No	:	78114698	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	99744
Period From	:	06-22-2016	Prev Rdg	:	98308
No of Days	:	30	Diff Rdg	:	1436
Avg kWh/day	:	47.87	Registered	:	1436
Conn Load	:	0	Billed kWh	:	1436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,515.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,746.36
Transmission Charge	0.3063/kWh	439.85
System Loss Charge	0.885/kWh	1,270.86
Sub-Total		9,457.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,513.86
Supply Charge	0.4118/kWh	591.34
Metering Charge	0.6989/kWh	1,003.62
	5.00/month	5.00
Sub-Total		4,113.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	118.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 16,515.00	330.30
Sub-Total		448.51
Government Charges		
Franchise Tax - Local		105.14
Value Added Tax		
Generation		491.15
Transmission		10.48
System Loss		77.41
Distribution		493.66
Others		66.44
Universal Charge		
Missionary Electrification	0.1561/kWh	224.16
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.06
Sub-Total		1,928.39
CURRENT BILL - JULY 2016		15,947.79
TOTAL AMOUNT DUE		32,462.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 15,319.00

Your monthly electricity consumption chart

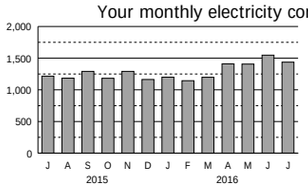

Avg Monthly Usage : 1,282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,947.79		
Less : VAT	1,139.14		
Amount Net of VAT	14,808.65		
Less: BIR 2306	479.90		
BIR 2307	282.49	VATable Sales	14,808.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,046.26	VAT Zero Rated Sales	0.00
Add : VAT	1,139.14	VAT Amount	1,139.14
TOTAL AMOUNT DUE	15,185.40	TOTAL SALES	15,947.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/370/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492399783708

Collection Ref. Code	: 1809-99-890-5	Premise Address	: C PADILLA P522		
Account ID	: 4923030000-3				
Customer Name	: GENOSA,BARTOLOME	TOTAL AMOUNT DUE	: 32,462.98	Overdue Bill	: 1
Meter Number	: 128686WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49230300003 BC16/210.0/370/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392953395382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785101

39230300004

Date : 07-28-2016

BC16/210.0/390/0458150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923030000-4

Collection Ref. Code : 1809-99-881-6

Customer Information----------

Name : JUNGOY,MARCOS

Premise Address : NX 899B CAIMITO ST

TIN :

Metering Information----------

Meter No	:	196130WS6	Pole No	:	0458150
Serial No	:	45670563	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	67336
Period From	:	06-22-2016	Prev Rdg	:	67127
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,177.00	63.54
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.17
CURRENT BILL - JULY 2016		2,343.35
TOTAL AMOUNT DUE		5,520.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,200.00

Your monthly electricity consumption chart

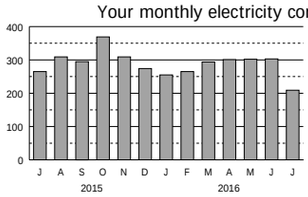

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.35		
Less : VAT	168.15		
Amount Net of VAT	2,175.20		
Less: BIR 2306	70.83		
BIR 2307	41.51	VATable Sales	2,175.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.86	VAT Zero Rated Sales	0.00
Add : VAT	168.15	VAT Amount	168.15
TOTAL AMOUNT DUE	2,231.01	TOTAL SALES	2,343.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/390/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392953395382

Collection Ref. Code	: 1809-99-881-6	Premise Address	: NX 899B CAIMITO ST		
Account ID	: 3923030000-4				
Customer Name	: JUNGOY,MARCOS	TOTAL AMOUNT DUE	: 5,520.36	Overdue Bill	: 1
Meter Number	: 196130WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39230300004

BC16/210.0/390/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978369640079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775029

97850300001

Date : 07-28-2016

BC16/210.0/420/0458150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785030000-1

Collection Ref. Code : 1839-21-818-5

Customer Information----------

Name : RUSTIA,MAYBELLE TRICIA V

Premise Address : 11-C CAIMITO ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405060GS6	Pole No	:	0458150
Serial No	:	2004209259	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10789
Period From	:	06-22-2016	Prev Rdg	:	10702
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 63.15
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.20
CURRENT BILL - JULY 2016		872.94
TOTAL AMOUNT DUE		1,850.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,106.00

Your monthly electricity consumption chart

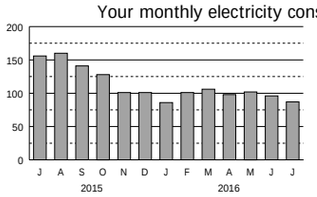

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.94		
Less : VAT	62.02		
Amount Net of VAT	810.92		
Less: BIR 2306	26.17		
BIR 2307	15.39	VATable Sales	810.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.36	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	831.38	TOTAL SALES	872.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/420/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978369640079

Collection Ref. Code	: 1839-21-818-5	Premise Address	: 11-C CAIMITO ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9785030000-1				
Customer Name	: RUSTIA,MAYBELLE TRICIA V	TOTAL AMOUNT DUE	: 1,850.01	Overdue Bill	: 1
Meter Number	: 405060GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97850300001 BC16/210.0/420/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794774820617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785129

79462290416

Date : 07-28-2016

BC16/210.0/430/0458171/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946229041-6

Collection Ref. Code : 1849-81-185-7

Customer Information----------

Name : JUNGOY,EVANGELINE TACOLOY

Premise Address : CAIMITO ST.

TIN :

Metering Information----------

Meter No	:	7684 EES6	Pole No	:	0458171
Serial No	:	06041744	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7759
Period From	:	06-22-2016	Prev Rdg	:	7541
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	340	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,735.50	94.71
Sub-Total		112.66
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		299.03
CURRENT BILL - JULY 2016		2,476.13
TOTAL AMOUNT DUE		4,821.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,390.00

Your monthly electricity consumption chart

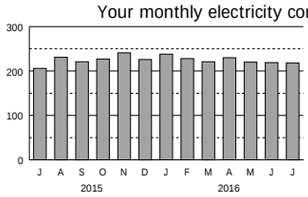

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.13		
Less : VAT	178.84		
Amount Net of VAT	2,297.29		
Less: BIR 2306	75.32		
BIR 2307	43.87	VATable Sales	2,297.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.10	VAT Zero Rated Sales	0.00
Add : VAT	178.84	VAT Amount	178.84
TOTAL AMOUNT DUE	2,356.94	TOTAL SALES	2,476.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/430/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794774820617

Collection Ref. Code	: 1849-81-185-7	Premise Address	: CAIMITO ST.		
Account ID	: 7946229041-6				
Customer Name	: JUNGOY,EVANGELINE TACOLOY	TOTAL AMOUNT DUE	: 4,821.79	Overdue Bill	: 1
Meter Number	: 7684 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79462290416

BC16/210.0/430/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217680736785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777871

21780300006

Date : 07-28-2016

BC16/210.0/480/0458143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178030000-6

Collection Ref. Code : 1833-29-572-2

Customer Information----------

Name : SAAVEDRA,SESINANDO J TM

Premise Address : 897 CEBU SOUTHN ROAD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1137421	Pole No	:	0458143
Serial No	:	40094615	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	78
Period From	:	06-22-2016	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	160	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		488.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.5997/kWh	14.39
System Loss Charge	0.864/kWh	20.74
Sub-Total		164.60
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.97
Sub-Total		1.97
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		8.21
Transmission		0.34
System Loss		1.23
Distribution		8.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.30
CURRENT BILL - JULY 2016		272.53
TOTAL AMOUNT DUE		760.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 16.51

Your monthly electricity consumption chart

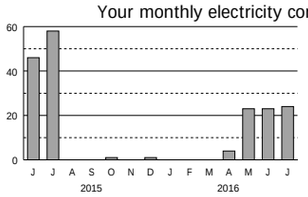

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.53		
Less : VAT	19.07		
Amount Net of VAT	253.46		
Less: BIR 2306	8.10		
BIR 2307	4.84	VATable Sales	253.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.52	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	259.59	TOTAL SALES	272.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/480/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217680736785

Collection Ref. Code	: 1833-29-572-2	Premise Address	: 897 CEBU SOUTHN ROAD,BASAK SAN NICOLAS		
Account ID	: 2178030000-6				
Customer Name	: SAAVEDRA,SESINANDO J TM	TOTAL AMOUNT DUE	: 760.94	Overdue Bill	: 1
Meter Number	: MTR1137421				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21780300006

BC16/210.0/480/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175322494254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773173

17520300009

Date : 07-28-2016

BC16/210.0/510/0458185/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752030000-9

Collection Ref. Code : 1821-45-446-4

Customer Information----------

Name : CABRERA,FELINA C.

Premise Address : 905-B CAIMITO ST, MAMBALING,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131364WS6	Pole No	:	0458185
Serial No	:	73163430	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16090
Period From	:	06-22-2016	Prev Rdg	:	15986
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	2178	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.34
CURRENT BILL - JULY 2016		1,160.82
TOTAL AMOUNT DUE		2,381.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 578.00

Your monthly electricity consumption chart

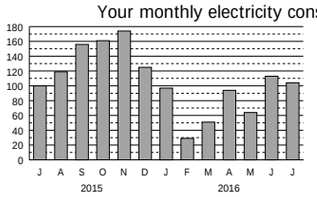

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.82		
Less : VAT	83.13		
Amount Net of VAT	1,077.69		
Less: BIR 2306	35.02		
BIR 2307	20.56	VATable Sales	1,077.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.11	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,105.24	TOTAL SALES	1,160.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/510/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175322494254

Collection Ref. Code	: 1821-45-446-4	Premise Address	: 905-B CAIMITO ST, MAMBALING,BASAK,CEBU CITY		
Account ID	: 1752030000-9				
Customer Name	: CABRERA,FELINA C.	TOTAL AMOUNT DUE	: 2,381.80	Overdue Bill	: 1
Meter Number	: 131364WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17520300009 BC16/210.0/510/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882908455449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778142

88230300001

Date : 07-28-2016

BC16/210.0/530/0458192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823030000-1

Collection Ref. Code : 1809-99-857-3

Customer Information----------

Name : CABRERA,ESTEBAN

Premise Address : 905B CAIMITO ST MAMBA,00005{

TIN :

Metering Information----------

Meter No	:	194398WS6	Pole No	:	0458192
Serial No	:	42818280	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	94007
Period From	:	06-22-2016	Prev Rdg	:	93870
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.38
CURRENT BILL - JULY 2016		1,525.21
TOTAL AMOUNT DUE		3,040.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,000.00

Your monthly electricity consumption chart

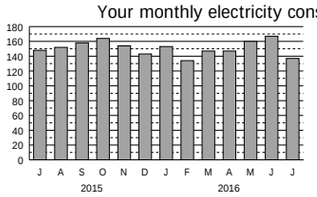

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.21		
Less : VAT	109.06		
Amount Net of VAT	1,416.15		
Less: BIR 2306	45.94		
BIR 2307	27.02	VATable Sales	1,416.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.19	VAT Zero Rated Sales	0.00
Add : VAT	109.06	VAT Amount	109.06
TOTAL AMOUNT DUE	1,452.25	TOTAL SALES	1,525.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/530/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882908455449

Collection Ref. Code	: 1809-99-857-3	Premise Address	: 905B CAIMITO ST MAMBA,00005{		
Account ID	: 8823030000-1				
Customer Name	: CABRERA,ESTEBAN	TOTAL AMOUNT DUE	: 3,040.83	Overdue Bill	: 1
Meter Number	: 194398WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88230300001

BC16/210.0/530/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873008620916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772008

87380300001

Date : 07-28-2016

BC16/210.0/540/0458192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738030000-1

Collection Ref. Code : 1825-74-845-4

Customer Information----------

Name : CABRERA,ESTEBAN JR

Premise Address : CAIMITO ST,ROSE MASCUNANA

TIN :

Metering Information----------

Meter No	:	192980WS6	Pole No	:	0458192
Serial No	:	44055142	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9336
Period From	:	06-22-2016	Prev Rdg	:	9291
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.81
CURRENT BILL - JULY 2016		317.07
TOTAL AMOUNT DUE		676.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 300.00

Your monthly electricity consumption chart

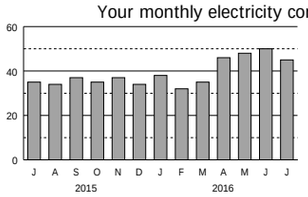

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.07		
Less : VAT	22.35		
Amount Net of VAT	294.72		
Less: BIR 2306	9.48		
BIR 2307	5.47	VATable Sales	294.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.77	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	302.12	TOTAL SALES	317.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/540/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873008620916

Collection Ref. Code	: 1825-74-845-4	Premise Address	: CAIMITO ST,ROSE MASCUNANA		
Account ID	: 8738030000-1				
Customer Name	: CABRERA,ESTEBAN JR	TOTAL AMOUNT DUE	: 676.62	Overdue Bill	: 1
Meter Number	: 192980WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87380300001

BC16/210.0/540/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875176547884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773008

87589200002

Date : 07-28-2016

BC16/210.0/581/0458206/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758920000-2

Collection Ref. Code : 1837-27-743-5

Customer Information----------

Name : HORTELANO,FERDINAND M TM

Premise Address : CAIMITO ST BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	402626GS6	Pole No	:	0458206
Serial No	:	46295179	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	69392
Period From	:	06-22-2016	Prev Rdg	:	68468
No of Days	:	30	Diff Rdg	:	924
Avg kWh/day	:	30.80	Registered	:	924
Conn Load	:	250	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,825.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,984.43
Transmission Charge	0.5997/kWh	554.12
System Loss Charge	0.864/kWh	798.34
Sub-Total		6,336.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,825.50	216.51
Sub-Total		292.57
Government Charges		
Franchise Tax - Local		69.59
Value Added Tax		
Generation		316.01
Transmission		13.19
System Loss		47.54
Distribution		317.86
Others		43.46
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,247.84
CURRENT BILL - JULY 2016		10,526.13
TOTAL AMOUNT DUE		21,351.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 12,000.00

Your monthly electricity consumption chart

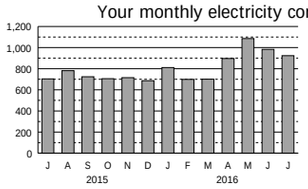

Avg Monthly Usage : 801.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,526.13		
Less : VAT	738.06		
Amount Net of VAT	9,788.07		
Less: BIR 2306	313.84		
BIR 2307	186.96	VATable Sales	9,788.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,287.27	VAT Zero Rated Sales	0.00
Add : VAT	738.06	VAT Amount	738.06
TOTAL AMOUNT DUE	10,025.33	TOTAL SALES	10,526.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/581/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875176547884

Collection Ref. Code	: 1837-27-743-5	Premise Address	: CAIMITO ST BASAK,SAN NICOLAS		
Account ID	: 8758920000-2				
Customer Name	: HORTELANO,FERDINAND M TM	TOTAL AMOUNT DUE	: 21,351.57	Overdue Bill	: 1
Meter Number	: 402626GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87589200002 BC16/210.0/581/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682054230573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777305

68230300003

Date : 07-28-2016

BC16/210.0/600/0458206/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823030000-3

Collection Ref. Code : 1809-99-824-7

Customer Information----------

Name : TABURA,FLORENTINO

Premise Address : CAIMITO MAMBALING

TIN :

Metering Information----------

Meter No	:	244722DS6	Pole No	:	0458206
Serial No	:	13139809	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49495
Period From	:	06-22-2016	Prev Rdg	:	49134
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,724.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,724.50	114.49
Sub-Total		144.20
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		489.27
CURRENT BILL - JULY 2016		4,048.84
TOTAL AMOUNT DUE		9,773.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,285.00

Your monthly electricity consumption chart

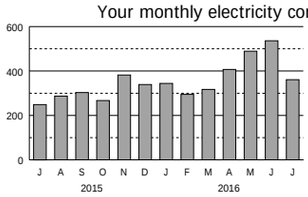

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.84		
Less : VAT	290.61		
Amount Net of VAT	3,758.23		
Less: BIR 2306	122.41		
BIR 2307	71.73	VATable Sales	3,758.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.09	VAT Zero Rated Sales	0.00
Add : VAT	290.61	VAT Amount	290.61
TOTAL AMOUNT DUE	3,854.70	TOTAL SALES	4,048.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/600/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682054230573

Collection Ref. Code	: 1809-99-824-7	Premise Address	: CAIMITO MAMBALING		
Account ID	: 6823030000-3				
Customer Name	: TABURA,FLORENTINO	TOTAL AMOUNT DUE	: 9,773.33	Overdue Bill	: 1
Meter Number	: 244722DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68230300003

BC16/210.0/600/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572222585586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770472

57230300006

Date : 07-28-2016

BC16/210.0/630/0458234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723030000-6

Collection Ref. Code : 1809-99-731-3

Customer Information----------

Name : MURILLO,RAUL -APT FRNT

Premise Address : BSD 21 DAPDAP MAMBALI

TIN :

Metering Information----------

Meter No	:	337799GS6	Pole No	:	0458234
Serial No	:	49513379	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	84571
Period From	:	06-22-2016	Prev Rdg	:	84281
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,421.50	68.43
Sub-Total		92.30
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		390.16
CURRENT BILL - JULY 2016		3,227.09
TOTAL AMOUNT DUE		6,648.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,757.00

Your monthly electricity consumption chart

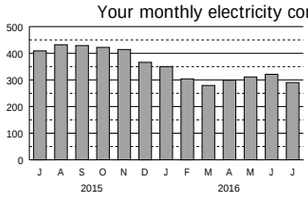

Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.09		
Less : VAT	230.72		
Amount Net of VAT	2,996.37		
Less: BIR 2306	97.19		
BIR 2307	57.16	VATable Sales	2,996.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.02	VAT Zero Rated Sales	0.00
Add : VAT	230.72	VAT Amount	230.72
TOTAL AMOUNT DUE	3,072.74	TOTAL SALES	3,227.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/630/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572222585586

Collection Ref. Code	: 1809-99-731-3	Premise Address	: BSD 21 DAPDAP MAMBALI		
Account ID	: 5723030000-6				
Customer Name	: MURILLO,RAUL -APT FRNT	TOTAL AMOUNT DUE	: 6,648.62	Overdue Bill	: 1
Meter Number	: 337799GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57230300006 BC16/210.0/630/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286896322024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780486

28601300008

Date : 07-28-2016

BC16/210.0/680/0456474/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860130000-8

Collection Ref. Code : 1827-49-905-2

Customer Information----------

Name : DURAN,VICENTE G

Premise Address : 905-D CAIMITO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	202275WS6	Pole No	:	0456474
Serial No	:	42321587	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9780
Period From	:	06-22-2016	Prev Rdg	:	9647
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.89
CURRENT BILL - JULY 2016		1,488.36
TOTAL AMOUNT DUE		3,291.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,422.00

Your monthly electricity consumption chart

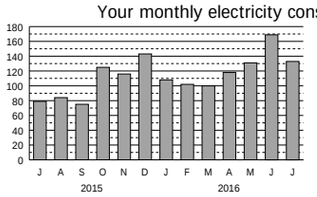

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.36		
Less : VAT	106.71		
Amount Net of VAT	1,381.65		
Less: BIR 2306	44.93		
BIR 2307	26.37	VATable Sales	1,381.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.35	VAT Zero Rated Sales	0.00
Add : VAT	106.71	VAT Amount	106.71
TOTAL AMOUNT DUE	1,417.06	TOTAL SALES	1,488.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/680/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286896322024

Collection Ref. Code : 1827-49-905-2

Account ID : 2860130000-8

Customer Name : DURAN,VICENTE G

Meter Number : 202275WS6

Period : Jun 2016

Premise Address : 905-D CAIMITO ST,MAMBALING

TOTAL AMOUNT DUE : 3,291.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28601300008 BC16/210.0/680/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409744416677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774009

40950300000

Date : 07-28-2016

BC16/210.0/740/0456453/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095030000-0

Collection Ref. Code : 1825-18-692-8

Customer Information----------

Name : TIU,HELEN C

Premise Address : CAIMITO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382823GS6	Pole No	:	0456453
Serial No	:	2003141773	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	60267
Period From	:	06-22-2016	Prev Rdg	:	59597
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	160	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,924.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,614.25
Transmission Charge	0.5997/kWh	401.80
System Loss Charge	0.864/kWh	578.88
Sub-Total		4,594.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,925.00	178.50
Sub-Total		233.65
Government Charges		
Franchise Tax - Local		50.63
Value Added Tax		
Generation		229.15
Transmission		9.56
System Loss		34.48
Distribution		230.65
Others		34.11
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		907.78
CURRENT BILL - JULY 2016		7,658.43
TOTAL AMOUNT DUE		16,583.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 8,157.00

Your monthly electricity consumption chart

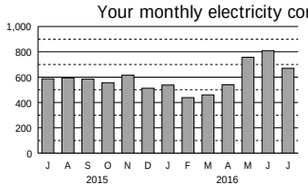

Avg Monthly Usage : 589.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,658.43		
Less : VAT	537.95		
Amount Net of VAT	7,120.48		
Less: BIR 2306	228.74		
BIR 2307	136.03	VATable Sales	7,120.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,755.71	VAT Zero Rated Sales	0.00
Add : VAT	537.95	VAT Amount	537.95
TOTAL AMOUNT DUE	7,293.66	TOTAL SALES	7,658.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/740/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409744416677

Collection Ref. Code	: 1825-18-692-8	Premise Address	: CAIMITO ST,MAMBALING,CEBU CITY		
Account ID	: 4095030000-0				
Customer Name	: TIU,HELEN C	TOTAL AMOUNT DUE	: 16,583.34	Overdue Bill	: 1
Meter Number	: 382823GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40950300000

BC16/210.0/740/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191093458218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783632

19170300008

Date : 07-28-2016

BC16/210.0/820/0459394/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917030000-8

Collection Ref. Code : 1825-54-812-9

Customer Information----------

Name : CODILLA,CLEMENTE C

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030044	Pole No	:	0459394
Serial No	:	121521038	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10563
Period From	:	06-22-2016	Prev Rdg	:	10093
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:		Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,862.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,535.37
Transmission Charge	0.3063/kWh	143.96
System Loss Charge	0.885/kWh	415.95
Sub-Total		3,095.28
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,862.50	137.25
Sub-Total		175.93
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		160.75
Transmission		3.42
System Loss		25.32
Distribution		161.98
Others		25.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		635.32
CURRENT BILL - JULY 2016		5,256.34
TOTAL AMOUNT DUE		12,118.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,000.00

Your monthly electricity consumption chart

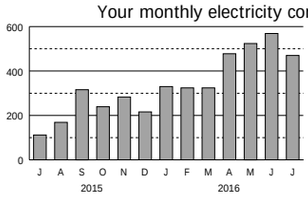

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,256.34		
Less : VAT	376.74		
Amount Net of VAT	4,879.60		
Less: BIR 2306	158.68		
BIR 2307	93.11	VATable Sales	4,879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,627.81	VAT Zero Rated Sales	0.00
Add : VAT	376.74	VAT Amount	376.74
TOTAL AMOUNT DUE	5,004.55	TOTAL SALES	5,256.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/820/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191093458218

Collection Ref. Code : 1825-54-812-9

Account ID : 1917030000-8

Customer Name : CODILLA,CLEMENTE C

Meter Number : MTR1030044

Period : Jun 2016

Premise Address : MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 12,118.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19170300008 BC16/210.0/820/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913266081503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775391

91330300004

Date : 07-28-2016

BC16/210.0/910/0456425/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133030000-4

Collection Ref. Code : 1811-16-110-3

Customer Information----------

Name : ESMENA,VICTORIANO

Premise Address : NEXT TO 26 CAIMITO ST.

TIN :

Metering Information----------

Meter No	:	205709WS6	Pole No	:	0456425
Serial No	:	48546657	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11309
Period From	:	06-22-2016	Prev Rdg	:	11097
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 7,085.50	141.71
Sub-Total		159.16
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		297.19
CURRENT BILL - JULY 2016		2,464.12
TOTAL AMOUNT DUE		5,949.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,600.00

Your monthly electricity consumption chart

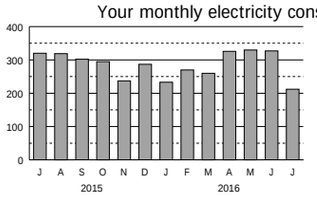

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.12		
Less : VAT	179.93		
Amount Net of VAT	2,284.19		
Less: BIR 2306	75.76		
BIR 2307	43.66	VATable Sales	2,284.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.77	VAT Zero Rated Sales	0.00
Add : VAT	179.93	VAT Amount	179.93
TOTAL AMOUNT DUE	2,344.70	TOTAL SALES	2,464.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/910/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913266081503

Collection Ref. Code	: 1811-16-110-3	Premise Address	: NEXT TO 26 CAIMITO ST.		
Account ID	: 9133030000-4				
Customer Name	: ESMENA,VICTORIANO	TOTAL AMOUNT DUE	: 5,949.69	Overdue Bill	: 1
Meter Number	: 205709WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91330300004 BC16/210.0/910/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713913542329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775851

71330300006

Date : 07-28-2016

BC16/210.0/920/0456425/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133030000-6

Collection Ref. Code : 1811-16-089-1

Customer Information----------

Name : CATALINA,LUCIO DE

Premise Address : 23 CAIMITO ST MAMBALI

TIN :

Metering Information----------

Meter No	:	391852GS6	Pole No	:	0456425
Serial No	:	2003143021	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18093
Period From	:	06-22-2016	Prev Rdg	:	17941
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.56
CURRENT BILL - JULY 2016		1,700.81
TOTAL AMOUNT DUE		3,790.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,668.00

Your monthly electricity consumption chart

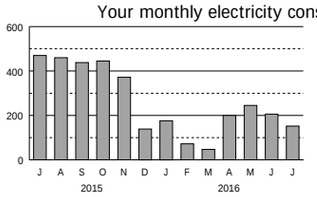

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.81		
Less : VAT	121.93		
Amount Net of VAT	1,578.88		
Less: BIR 2306	51.35		
BIR 2307	30.13	VATable Sales	1,578.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.40	VAT Zero Rated Sales	0.00
Add : VAT	121.93	VAT Amount	121.93
TOTAL AMOUNT DUE	1,619.33	TOTAL SALES	1,700.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/920/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713913542329

Collection Ref. Code : 1811-16-089-1

Account ID : 7133030000-6

Customer Name : CATALINA,LUCIO DE

Meter Number : 391852GS6

Period : Jun 2016

Premise Address : 23 CAIMITO ST MAMBALI

TOTAL AMOUNT DUE : 3,790.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71330300006

BC16/210.0/920/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697405217786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785938

69730300006

Date : 07-28-2016

BC16/210.0/950/0456425/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973030000-6

Collection Ref. Code : 1823-41-899-6

Customer Information----------

Name : AQUINO,ROSEMARIE P

Premise Address : CAIMITO MAMBALING #44

TIN :

Metering Information----------

Meter No	:	205459WS6	Pole No	:	0456425
Serial No	:	44030497	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24470
Period From	:	06-22-2016	Prev Rdg	:	24406
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		- 90.60
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.32
CURRENT BILL - JULY 2016		596.33
TOTAL AMOUNT DUE		2,162.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,573.00

Your monthly electricity consumption chart

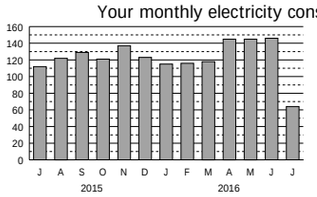

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.33		
Less : VAT	42.94		
Amount Net of VAT	553.39		
Less: BIR 2306	18.13		
BIR 2307	10.46	VATable Sales	553.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.80	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	567.74	TOTAL SALES	596.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/950/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697405217786

Collection Ref. Code	: 1823-41-899-6	Premise Address	: CAIMITO MAMBALING #44		
Account ID	: 6973030000-6				
Customer Name	: AQUINO,ROSEMARIE P	TOTAL AMOUNT DUE	: 2,162.33	Overdue Bill	: 1
Meter Number	: 205459WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69730300006 BC16/210.0/950/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972130015734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771258

97230300002

Date : 07-28-2016

BC16/210.0/970/0456446/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723030000-2

Collection Ref. Code : 1809-99-779-8

Customer Information----------

Name : DALOPE,FE M2 L

Premise Address : BK 42 CAIMITO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	142233WS6	Pole No	:	0456446
Serial No	:	72122964	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8407
Period From	:	06-22-2016	Prev Rdg	:	8202
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.37
CURRENT BILL - JULY 2016		2,277.40
TOTAL AMOUNT DUE		4,453.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,800.00

Your monthly electricity consumption chart

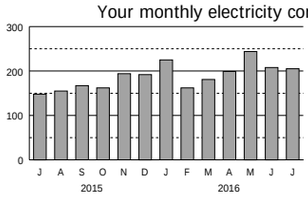

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.40		
Less : VAT	162.69		
Amount Net of VAT	2,114.71		
Less: BIR 2306	68.54		
BIR 2307	40.34	VATable Sales	2,114.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.83	VAT Zero Rated Sales	0.00
Add : VAT	162.69	VAT Amount	162.69
TOTAL AMOUNT DUE	2,168.52	TOTAL SALES	2,277.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/970/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972130015734

Collection Ref. Code	: 1809-99-779-8	Premise Address	: BK 42 CAIMITO ST,MAMBALING		
Account ID	: 9723030000-2				
Customer Name	: DALOPE,FE M2 L	TOTAL AMOUNT DUE	: 4,453.69	Overdue Bill	: 1
Meter Number	: 142233WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97230300002 BC16/210.0/970/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024283842135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782704

02451300004

Date : 07-28-2016

BC16/210.0/980/0456446/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245130000-4

Collection Ref. Code : 1841-74-305-4

Customer Information----------

Name : UNDAG,CHARITO G

Premise Address : LOT 29/CAIMITO ST.,,BASAK NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113620	Pole No	:	0456446
Serial No	:	40048360	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	88
Period From	:	06-22-2016	Prev Rdg	:	83
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		76.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.5997/kWh	3.00
System Loss Charge	0.864/kWh	4.32
Sub-Total		34.29
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.41
Surcharge	0.02 of 76.50	1.53
Sub-Total		1.94
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		1.72
Transmission		0.08
System Loss		0.25
Distribution		2.32
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.45
CURRENT BILL - JULY 2016		62.98
TOTAL AMOUNT DUE		139.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 200.00

Your monthly electricity consumption chart

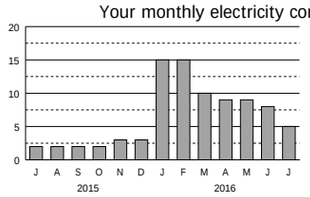

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.98		
Less : VAT	4.65		
Amount Net of VAT	58.33		
Less: BIR 2306	1.96		
BIR 2307	1.12	VATable Sales	58.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.25	VAT Zero Rated Sales	0.00
Add : VAT	4.65	VAT Amount	4.65
TOTAL AMOUNT DUE	59.90	TOTAL SALES	62.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/980/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024283842135

Collection Ref. Code	: 1841-74-305-4	Premise Address	: LOT 29/CAIMITO ST.,,BASAK NICOLAS,CEBU CITY
Account ID	: 0245130000-4		
Customer Name	: UNDAG,CHARITO G	TOTAL AMOUNT DUE	: 139.31 Overdue Bill : 1
Meter Number	: MTR1113620		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02451300004 BC16/210.0/980/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903324411245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769822

90330300006

Date : 07-28-2016

BC16/210.0/1040/0456432/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033030000-6

Collection Ref. Code : 1811-16-029-8

Customer Information----------

Name : JAVIERTO,ROSA -M1

Premise Address : BSDE 28 CAIMITO ST

TIN :

Metering Information----------

Meter No	:	273748GS6	Pole No	:	0456432
Serial No	:	48352912	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	75789
Period From	:	06-22-2016	Prev Rdg	:	75538
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,119.50	62.39
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		338.18
CURRENT BILL - JULY 2016		2,797.42
TOTAL AMOUNT DUE		5,916.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,255.00

Your monthly electricity consumption chart

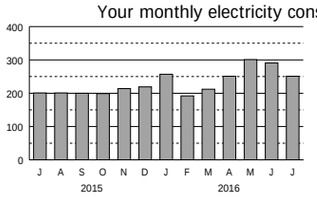

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.42		
Less : VAT	200.17		
Amount Net of VAT	2,597.25		
Less: BIR 2306	84.33		
BIR 2307	49.55	VATable Sales	2,597.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.37	VAT Zero Rated Sales	0.00
Add : VAT	200.17	VAT Amount	200.17
TOTAL AMOUNT DUE	2,663.54	TOTAL SALES	2,797.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1040/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903324411245

Collection Ref. Code	: 1811-16-029-8	Premise Address	: BSDE 28 CAIMITO ST		
Account ID	: 9033030000-6				
Customer Name	: JAVIERTO,ROSA -M1	TOTAL AMOUNT DUE	: 5,916.88	Overdue Bill	: 1
Meter Number	: 273748GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90330300006

BC16/210.0/1040/0/10/07-28-2016/10

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890924813464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782256

89020300003

Date : 07-28-2016

BC16/210.0/1110/0442702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902030000-3

Collection Ref. Code : 1809-59-194-5

Customer Information----------

Name : TING,FELIX M6 G.

Premise Address : CAIMITO ST, MAMBALING,Cebu City

TIN :

Metering Information----------

Meter No	:	380191GS6	Pole No	:	0442702
Serial No	:	2003130547	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	61617
Period From	:	06-22-2016	Prev Rdg	:	61199
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	2180	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,927.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,254.86
Transmission Charge	0.3063/kWh	128.03
System Loss Charge	0.885/kWh	369.93
Sub-Total		2,752.82
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,927.00	98.54
Sub-Total		132.95
Government Charges		
Franchise Tax - Local		30.65
Value Added Tax		
Generation		142.97
Transmission		3.04
System Loss		22.52
Distribution		144.12
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		562.07
CURRENT BILL - JULY 2016		4,648.86
TOTAL AMOUNT DUE		9,575.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,690.00

Your monthly electricity consumption chart

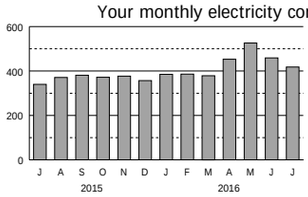

Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.86		
Less : VAT	332.28		
Amount Net of VAT	4,316.58		
Less: BIR 2306	139.98		
BIR 2307	82.35	VATable Sales	4,316.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,094.25	VAT Zero Rated Sales	0.00
Add : VAT	332.28	VAT Amount	332.28
TOTAL AMOUNT DUE	4,426.53	TOTAL SALES	4,648.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1110/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890924813464

Collection Ref. Code	: 1809-59-194-5	Premise Address	: CAIMITO ST, MAMBALING,Cebu City		
Account ID	: 8902030000-3				
Customer Name	: TING,FELIX M6 G.	TOTAL AMOUNT DUE	: 9,575.99	Overdue Bill	: 1
Meter Number	: 380191GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89020300003 BC16/210.0/1110/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690549561081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781997

69020300005

Date : 07-28-2016

BC16/210.0/1130/0442702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902030000-5

Collection Ref. Code : 1809-59-182-1

Customer Information----------

Name : TING,FELIX M4 G.

Premise Address : CAIMITO ST, MAMBALING,Cebu City

TIN :

Metering Information----------

Meter No	:	192333WS6	Pole No	:	0442702
Serial No	:	44067295	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	86413
Period From	:	06-22-2016	Prev Rdg	:	86009
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	2180	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,179.34
Transmission Charge	0.3063/kWh	123.75
System Loss Charge	0.885/kWh	357.54
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		138.17
Transmission		2.94
System Loss		21.77
Distribution		139.32
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		533.94
CURRENT BILL - JULY 2016		4,411.26
TOTAL AMOUNT DUE		5,534.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,500.00

Your monthly electricity consumption chart

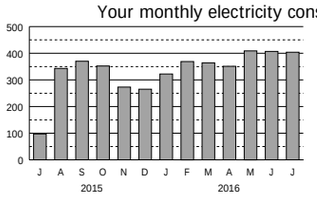

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.26		
Less : VAT	312.38		
Amount Net of VAT	4,098.88		
Less: BIR 2306	131.64		
BIR 2307	78.13	VATable Sales	4,098.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.11	VAT Zero Rated Sales	0.00
Add : VAT	312.38	VAT Amount	312.38
TOTAL AMOUNT DUE	4,201.49	TOTAL SALES	4,411.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1130/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690549561081

Collection Ref. Code	: 1809-59-182-1	Premise Address	: CAIMITO ST, MAMBALING,Cebu City		
Account ID	: 6902030000-5				
Customer Name	: TING,FELIX M4 G.	TOTAL AMOUNT DUE	: 5,534.49	Overdue Bill	: 1
Meter Number	: 192333WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69020300005

BC16/210.0/1130/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676984728149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773968

67689200003

Date : 07-28-2016

BC16/210.0/1150/0442702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768920000-3

Collection Ref. Code : 1837-48-704-9

Customer Information----------

Name : TING,FELIX G M2

Premise Address : CAIMITO ST BASAK

TIN :

Metering Information----------

Meter No	:	451140 GS6	Pole No	:	0442702
Serial No	:	90318300	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24524
Period From	:	06-22-2016	Prev Rdg	:	24111
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	1965	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,259.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.3063/kWh	126.50
System Loss Charge	0.885/kWh	365.51
Sub-Total		2,719.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,260.00	105.20
Sub-Total		139.20
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		141.25
Transmission		3.01
System Loss		22.26
Distribution		142.41
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		556.36
CURRENT BILL - JULY 2016		4,602.18
TOTAL AMOUNT DUE		9,862.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,220.00

Your monthly electricity consumption chart

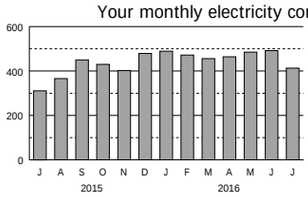

Avg Monthly Usage : 439.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.18		
Less : VAT	329.27		
Amount Net of VAT	4,272.91		
Less: BIR 2306	138.69		
BIR 2307	81.52	VATable Sales	4,272.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,052.70	VAT Zero Rated Sales	0.00
Add : VAT	329.27	VAT Amount	329.27
TOTAL AMOUNT DUE	4,381.97	TOTAL SALES	4,602.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1150/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676984728149

Collection Ref. Code	: 1837-48-704-9	Premise Address	: CAIMITO ST BASAK		
Account ID	: 6768920000-3				
Customer Name	: TING,FELIX G M2	TOTAL AMOUNT DUE	: 9,862.06	Overdue Bill	: 1
Meter Number	: 451140 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67689200003 BC16/210.0/1150/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008367895777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772460

00860300003

Date : 07-28-2016

BC16/210.0/1220/0442660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086030000-3

Collection Ref. Code : 1813-57-476-6

Customer Information----------

Name : ADLAWAN,JUANITO TM A.

Premise Address : 899-E CAIMITO ST, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131470	Pole No	:	0442660
Serial No	:	40080037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	711
Period From	:	06-22-2016	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	153	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,283.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.5997/kWh	41.38
System Loss Charge	0.864/kWh	59.62
Sub-Total		473.21
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		23.61
Transmission		0.99
System Loss		3.55
Distribution		24.29
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		95.01
CURRENT BILL - JULY 2016		801.99
TOTAL AMOUNT DUE		2,085.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,500.00

Your monthly electricity consumption chart

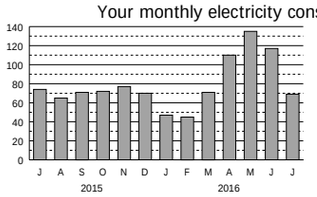

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.99		
Less : VAT	56.84		
Amount Net of VAT	745.15		
Less: BIR 2306	24.18		
BIR 2307	14.25	VATable Sales	745.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.72	VAT Zero Rated Sales	0.00
Add : VAT	56.84	VAT Amount	56.84
TOTAL AMOUNT DUE	763.56	TOTAL SALES	801.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1220/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008367895777

Collection Ref. Code	: 1813-57-476-6	Premise Address	: 899-E CAIMITO ST, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0086030000-3		
Customer Name	: ADLAWAN,JUANITO TM A.	TOTAL AMOUNT DUE	: 2,085.59 Overdue Bill : 1
Meter Number	: MTR1131470		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00860300003 BC16/210.0/1220/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542590235243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772934

54230300003

Date : 07-28-2016

BC16/210.0/1260/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423030000-3

Collection Ref. Code : 1809-99-437-3

Customer Information----------

Name : YAP,JUAN JR

Premise Address : #901 CAIMITO ST.,MAMBALING COR GANCIANG

TIN :

Metering Information----------

Meter No	:	504271 GS6	Pole No	:	0456516
Serial No	:	25814957	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8733
Period From	:	06-22-2016	Prev Rdg	:	8594
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.45
CURRENT BILL - JULY 2016		1,550.52
TOTAL AMOUNT DUE		3,224.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,761.00

Your monthly electricity consumption chart

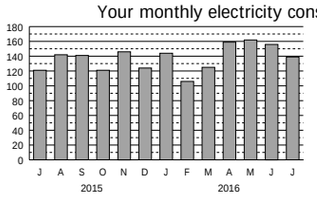

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.52		
Less : VAT	110.99		
Amount Net of VAT	1,439.53		
Less: BIR 2306	46.76		
BIR 2307	27.47	VATable Sales	1,439.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.30	VAT Zero Rated Sales	0.00
Add : VAT	110.99	VAT Amount	110.99
TOTAL AMOUNT DUE	1,476.29	TOTAL SALES	1,550.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1260/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542590235243

Collection Ref. Code	: 1809-99-437-3	Premise Address	: #901 CAIMITO ST.,MAMBALING COR GANCIANG
Account ID	: 5423030000-3		
Customer Name	: YAP,JUAN JR	TOTAL AMOUNT DUE	: 3,224.68 Overdue Bill : 1
Meter Number	: 504271 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54230300003 BC16/210.0/1260/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337297308563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770428

33730300002

Date : 07-28-2016

BC16/210.0/1380/0456572/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373030000-2

Collection Ref. Code : 1823-24-845-4

Customer Information----------

Name : VELOSO,MAXIMO C M2

Premise Address : MANGKA MAMBALING

TIN :

Metering Information----------

Meter No	:	250916DS6	Pole No	:	0456572
Serial No	:	11782744	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50812
Period From	:	06-22-2016	Prev Rdg	:	50580
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		71.37
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.94
CURRENT BILL - JULY 2016		2,580.01
TOTAL AMOUNT DUE		5,193.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,612.00

Your monthly electricity consumption chart

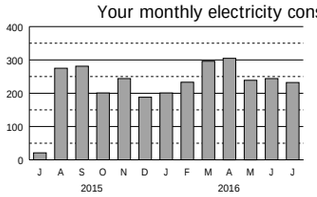

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.01		
Less : VAT	184.41		
Amount Net of VAT	2,395.60		
Less: BIR 2306	77.69		
BIR 2307	45.70	VATable Sales	2,395.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.21	VAT Zero Rated Sales	0.00
Add : VAT	184.41	VAT Amount	184.41
TOTAL AMOUNT DUE	2,456.62	TOTAL SALES	2,580.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1380/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337297308563

Collection Ref. Code	: 1823-24-845-4	Premise Address	: MANGKA MAMBALING		
Account ID	: 3373030000-2				
Customer Name	: VELOSO,MAXIMO C M2	TOTAL AMOUNT DUE	: 5,193.59	Overdue Bill	: 1
Meter Number	: 250916DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33730300002 BC16/210.0/1380/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522121146737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780149

52230300007

Date : 07-28-2016

BC16/210.0/1410/0456565/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223030000-7

Collection Ref. Code : 1809-99-293-1

Customer Information----------

Name : CAMPO,CHERRIE A

Premise Address : F LLAMAS ST INT

TIN :

Metering Information----------

Meter No	:	MTR1042773	Pole No	:	0456565
Serial No	:	125288649	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3
Period From	:	06-22-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 68.00	1.36
Sub-Total		1.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JULY 2016		7.18
TOTAL AMOUNT DUE		75.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2014 - 56.00

Your monthly electricity consumption chart

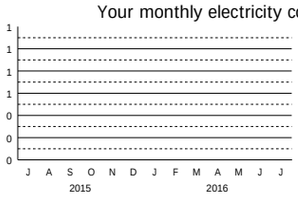

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.18		
Less : VAT	0.77		
Amount Net of VAT	6.41		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.96	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1410/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522121146737

Collection Ref. Code	: 1809-99-293-1	Premise Address	: F LLAMAS ST INT		
Account ID	: 5223030000-7				
Customer Name	: CAMPO,CHERRIE A	TOTAL AMOUNT DUE	: 75.38	Overdue Bill	: 9
Meter Number	: MTR1042773				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52230300007 BC16/210.0/1410/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108219147506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773343

10848568902

Date : 07-28-2016

BC16/210.0/1420/0456565/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084856890-2

Collection Ref. Code : 1861-26-071-7

Customer Information----------

Name : FAMADOR,LYNNETTE CAMPO

Premise Address : PINA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041895	Pole No	:	0456565
Serial No	:	125285153	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1625
Period From	:	06-22-2016	Prev Rdg	:	1537
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:		Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		- 44.25
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.96
CURRENT BILL - JULY 2016		905.04
TOTAL AMOUNT DUE		1,674.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,200.00

Your monthly electricity consumption chart

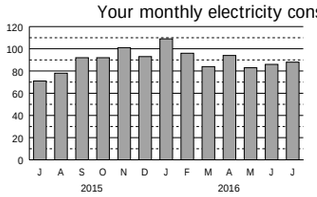

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.04		
Less : VAT	65.11		
Amount Net of VAT	839.93		
Less: BIR 2306	27.45		
BIR 2307	15.96	VATable Sales	839.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.52	VAT Zero Rated Sales	0.00
Add : VAT	65.11	VAT Amount	65.11
TOTAL AMOUNT DUE	861.63	TOTAL SALES	905.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1420/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108219147506

Collection Ref. Code	: 1861-26-071-7	Premise Address	: PINA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1084856890-2				
Customer Name	: FAMADOR,LYNNETTE CAMPO	TOTAL AMOUNT DUE	: 1,674.23	Overdue Bill	: 1
Meter Number	: MTR1041895				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10848568902

BC16/210.0/1420/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225029472314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783340

22530300007

Date : 07-28-2016

BC16/210.0/1470/0456572/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253030000-7

Collection Ref. Code : 1821-60-818-6

Customer Information----------

Name : GERALDINO,VIRGILIO B

Premise Address : GANCIANG MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1066187	Pole No	:	0456572
Serial No	:	121449740	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7630
Period From	:	06-22-2016	Prev Rdg	:	7187
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	850	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,035.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,035.50	100.71
Sub-Total		137.17
Government Charges		
Franchise Tax - Local		32.45
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		595.18
CURRENT BILL - JULY 2016		4,922.38
TOTAL AMOUNT DUE		9,957.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,282.00

Your monthly electricity consumption chart

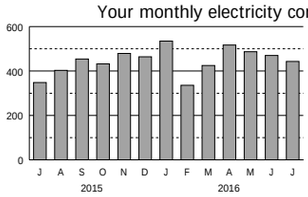

Avg Monthly Usage : 445.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,922.38		
Less : VAT	351.69		
Amount Net of VAT	4,570.69		
Less: BIR 2306	148.17		
BIR 2307	87.19	VATable Sales	4,570.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,335.33	VAT Zero Rated Sales	0.00
Add : VAT	351.69	VAT Amount	351.69
TOTAL AMOUNT DUE	4,687.02	TOTAL SALES	4,922.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1470/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225029472314

Collection Ref. Code	: 1821-60-818-6	Premise Address	: GANCIANG MAMBALING		
Account ID	: 2253030000-7				
Customer Name	: GERALDINO,VIRGILIO B	TOTAL AMOUNT DUE	: 9,957.97	Overdue Bill	: 1
Meter Number	: MTR1066187				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22530300007 BC16/210.0/1470/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360008407449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784651

36070300003

Date : 07-28-2016

BC16/210.0/1500/0456572/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607030000-3

Collection Ref. Code : 1841-23-767-1

Customer Information----------

Name : LEGASPI,JOSE M3 A

Premise Address : PINA APT., PINA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496210 GS6	Pole No	:	0456572
Serial No	:	81202415	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32531
Period From	:	06-22-2016	Prev Rdg	:	32161
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	170	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,697.00	73.94
Sub-Total		104.39
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		495.89
CURRENT BILL - JULY 2016		4,100.67
TOTAL AMOUNT DUE		7,797.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,385.00

Your monthly electricity consumption chart

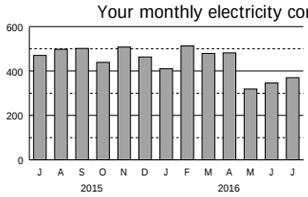

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.67		
Less : VAT	292.57		
Amount Net of VAT	3,808.10		
Less: BIR 2306	123.26		
BIR 2307	72.64	VATable Sales	3,808.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.20	VAT Zero Rated Sales	0.00
Add : VAT	292.57	VAT Amount	292.57
TOTAL AMOUNT DUE	3,904.77	TOTAL SALES	4,100.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1500/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360008407449

Collection Ref. Code	: 1841-23-767-1	Premise Address	: PINA APT., PINA ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3607030000-3				
Customer Name	: LEGASPI,JOSE M3 A	TOTAL AMOUNT DUE	: 7,797.44	Overdue Bill	: 1
Meter Number	: 496210 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36070300003 BC16/210.0/1500/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096441701333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784645

09650300008

Date : 07-28-2016

BC16/210.0/1620/0456586/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965030000-8

Collection Ref. Code : 1811-87-068-6

Customer Information----------

Name : CAVADA,CRESTITA TM A.

Premise Address : 901 N. PINA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240597DS6	Pole No	:	0456586
Serial No	:	10659687	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19289
Period From	:	06-22-2016	Prev Rdg	:	19182
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,099.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.5997/kWh	64.17
System Loss Charge	0.864/kWh	92.45
Sub-Total		733.82
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.60
Transmission		1.52
System Loss		5.51
Distribution		37.34
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.68
CURRENT BILL - JULY 2016		1,220.45
TOTAL AMOUNT DUE		2,319.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,053.00

Your monthly electricity consumption chart

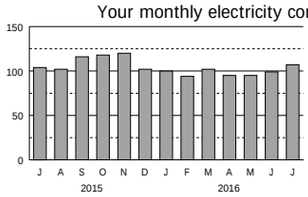

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.45		
Less : VAT	85.63		
Amount Net of VAT	1,134.82		
Less: BIR 2306	36.42		
BIR 2307	21.68	VATable Sales	1,134.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.72	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,162.35	TOTAL SALES	1,220.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1620/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096441701333

Collection Ref. Code	: 1811-87-068-6	Premise Address	: 901 N. PINA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0965030000-8				
Customer Name	: CAVADA,CRESTITA TM A.	TOTAL AMOUNT DUE	: 2,319.76	Overdue Bill	: 1
Meter Number	: 240597DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09650300008 BC16/210.0/1620/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857798258339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782737

85790300009

Date : 07-28-2016

BC16/210.0/1640/0456586/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579030000-9

Collection Ref. Code : 1833-33-080-3

Customer Information----------

Name : ALILIN,LOLITA P TM

Premise Address : PINA ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	310472GS6	Pole No	:	0456586
Serial No	:	43655053	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11493
Period From	:	06-22-2016	Prev Rdg	:	11468
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.98
CURRENT BILL - JULY 2016		109.27
TOTAL AMOUNT DUE		352.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2015 - 433.00

Your monthly electricity consumption chart

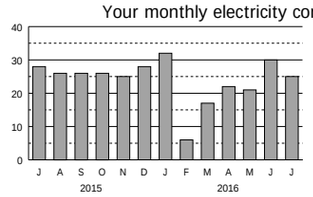

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.27		
Less : VAT	7.40		
Amount Net of VAT	101.87		
Less: BIR 2306	3.16		
BIR 2307	1.80	VATable Sales	101.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.91	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	104.31	TOTAL SALES	109.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1640/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857798258339

Collection Ref. Code	: 1833-33-080-3	Premise Address	: PINA ST PUNTA PRINCESA		
Account ID	: 8579030000-9				
Customer Name	: ALILIN,LOLITA P TM	TOTAL AMOUNT DUE	: 352.93	Overdue Bill	: 2
Meter Number	: 310472GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85790300009 BC16/210.0/1640/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422025145638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781713

42230300008

Date : 07-28-2016

BC16/210.0/1650/0456586/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223030000-8

Collection Ref. Code : 1809-99-287-7

Customer Information----------

Name : ALILIN,MARCELO N

Premise Address : 901N PINA ST PUNTA

TIN :

Metering Information----------

Meter No	:	277953GS6	Pole No	:	0456586
Serial No	:	47699298	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15608
Period From	:	06-22-2016	Prev Rdg	:	15433
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.50
CURRENT BILL - JULY 2016		1,956.52
TOTAL AMOUNT DUE		4,324.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,052.00

Your monthly electricity consumption chart

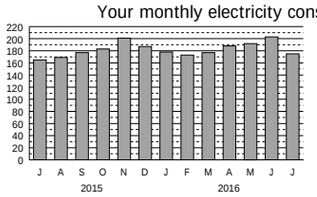

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.52		
Less : VAT	140.22		
Amount Net of VAT	1,816.30		
Less: BIR 2306	59.07		
BIR 2307	34.66	VATable Sales	1,816.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.57	VAT Zero Rated Sales	0.00
Add : VAT	140.22	VAT Amount	140.22
TOTAL AMOUNT DUE	1,862.79	TOTAL SALES	1,956.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1650/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422025145638

Collection Ref. Code	: 1809-99-287-7	Premise Address	: 901N PINA ST PUNTA		
Account ID	: 4223030000-8				
Customer Name	: ALILIN,MARCELO N	TOTAL AMOUNT DUE	: 4,324.81	Overdue Bill	: 1
Meter Number	: 277953GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42230300008 BC16/210.0/1650/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222891672027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781694

22230300000

Date : 07-28-2016

BC16/210.0/1660/0456593/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223030000-0

Collection Ref. Code : 1809-99-281-8

Customer Information----------

Name : GIMENEZ,PASCUAL

Premise Address : 1192C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	239864DS6	Pole No	:	0456593
Serial No	:	10256939	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31928
Period From	:	06-22-2016	Prev Rdg	:	31675
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		97.89
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		342.70
CURRENT BILL - JULY 2016		2,835.68
TOTAL AMOUNT DUE		6,688.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,320.00

Your monthly electricity consumption chart

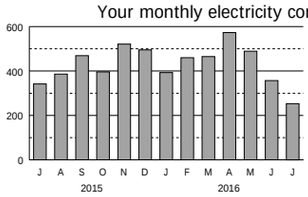

Avg Monthly Usage : 430.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.68		
Less : VAT	203.48		
Amount Net of VAT	2,632.20		
Less: BIR 2306	85.72		
BIR 2307	50.23	VATable Sales	2,632.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.25	VAT Zero Rated Sales	0.00
Add : VAT	203.48	VAT Amount	203.48
TOTAL AMOUNT DUE	2,699.73	TOTAL SALES	2,835.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1660/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222891672027

Collection Ref. Code	: 1809-99-281-8	Premise Address	: 1192C TRES DE ABRIL		
Account ID	: 2223030000-0				
Customer Name	: GIMENEZ,PASCUAL	TOTAL AMOUNT DUE	: 6,688.86	Overdue Bill	: 1
Meter Number	: 239864DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22230300000 BC16/210.0/1660/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151070240619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779134

15139549545

Date : 07-28-2016

BC16/210.0/1661/0456593/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513954954-5

Collection Ref. Code : 1851-96-428-2

Customer Information----------

Name : GIMENEZ,ALFREDO TABOADA

Premise Address : 1192-C PINA ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	535275 GS6	Pole No	:	0456593
Serial No	:	53524355	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9837
Period From	:	06-22-2016	Prev Rdg	:	9487
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	899	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,596.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,596.00	71.92
Sub-Total		100.73
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		469.41
CURRENT BILL - JULY 2016		3,881.60
TOTAL AMOUNT DUE		7,477.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,686.00

Your monthly electricity consumption chart

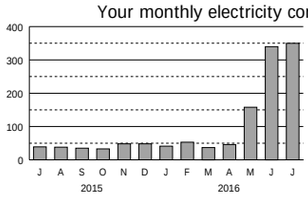

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.60		
Less : VAT	277.06		
Amount Net of VAT	3,604.54		
Less: BIR 2306	116.72		
BIR 2307	68.76	VATable Sales	3,604.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.06	VAT Zero Rated Sales	0.00
Add : VAT	277.06	VAT Amount	277.06
TOTAL AMOUNT DUE	3,696.12	TOTAL SALES	3,881.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1661/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151070240619

Collection Ref. Code : 1851-96-428-2

Account ID : 1513954954-5

Customer Name : GIMENEZ,ALFREDO TABOADA

Meter Number : 535275 GS6

Period : Jun 2016

Premise Address : 1192-C PINA ST.,PUNTA PRINCESA

TOTAL AMOUNT DUE : 7,477.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15139549545 BC16/210.0/1661/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359265673161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784158

35950300000

Date : 07-28-2016

BC16/210.0/1750/0425006/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595030000-0

Collection Ref. Code : 1825-25-755-8

Customer Information----------

Name : OBRERO,MERCEDES P

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	291252SS6	Pole No	:	0425006
Serial No	:	25461656	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52650
Period From	:	06-22-2016	Prev Rdg	:	52094
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	100	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,616.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,999.29
Transmission Charge	0.3063/kWh	170.30
System Loss Charge	0.885/kWh	492.06
Sub-Total		3,661.65
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,616.00	112.32
Sub-Total		158.08
Government Charges		
Franchise Tax - Local		40.62
Value Added Tax		
Generation		190.16
Transmission		4.06
System Loss		29.98
Distribution		191.51
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		745.04
CURRENT BILL - JULY 2016		6,160.65
TOTAL AMOUNT DUE		11,776.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 12,855.00

Your monthly electricity consumption chart

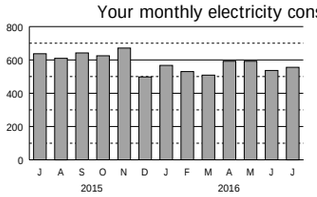

Avg Monthly Usage : 582.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,160.65		
Less : VAT	439.55		
Amount Net of VAT	5,721.10		
Less: BIR 2306	185.18		
BIR 2307	109.12	VATable Sales	5,721.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,426.80	VAT Zero Rated Sales	0.00
Add : VAT	439.55	VAT Amount	439.55
TOTAL AMOUNT DUE	5,866.35	TOTAL SALES	6,160.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1750/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359265673161

Collection Ref. Code	: 1825-25-755-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 3595030000-0				
Customer Name	: OBRERO,MERCEDES P	TOTAL AMOUNT DUE	: 11,776.89	Overdue Bill	: 1
Meter Number	: 291252SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35950300000 BC16/210.0/1750/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576411117029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772844

57699200002

Date : 07-28-2016

BC16/210.0/1760/0428836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769920000-2

Collection Ref. Code : 1837-73-680-4

Customer Information----------

Name : ZAFRA,JULIETO T

Premise Address : GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	391589GS6	Pole No	:	0428836
Serial No	:	2003155815	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33852
Period From	:	06-22-2016	Prev Rdg	:	33659
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	700	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		77.01
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.88
CURRENT BILL - JULY 2016		2,167.18
TOTAL AMOUNT DUE		5,223.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,632.00

Your monthly electricity consumption chart

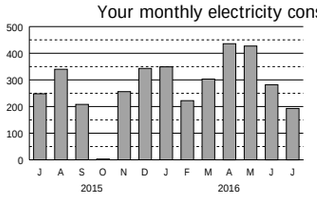

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.18		
Less : VAT	155.65		
Amount Net of VAT	2,011.53		
Less: BIR 2306	65.56		
BIR 2307	38.39	VATable Sales	2,011.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.58	VAT Zero Rated Sales	0.00
Add : VAT	155.65	VAT Amount	155.65
TOTAL AMOUNT DUE	2,063.23	TOTAL SALES	2,167.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1760/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576411117029

Collection Ref. Code	: 1837-73-680-4	Premise Address	: GANCIANG ST MAMBALING		
Account ID	: 5769920000-2				
Customer Name	: ZAFRA,JULIETO T	TOTAL AMOUNT DUE	: 5,223.74	Overdue Bill	: 1
Meter Number	: 391589GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57699200002 BC16/210.0/1760/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232686042927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787187

23230300008

Date : 07-28-2016

BC16/210.0/1780/0445174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323030000-8

Collection Ref. Code : 1809-99-329-6

Customer Information----------

Name : MUSNGI,EDELWISA A

Premise Address : CAIMITO EXT MAMBALING

TIN :

Metering Information----------

Meter No	:	239841DS6	Pole No	:	0445174
Serial No	:	10240285	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	76413
Period From	:	06-22-2016	Prev Rdg	:	75895
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	0	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,075.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,794.30
Transmission Charge	0.3063/kWh	158.66
System Loss Charge	0.885/kWh	458.43
Sub-Total		3,411.39
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,075.00	121.50
Sub-Total		164.14
Government Charges		
Franchise Tax - Local		37.97
Value Added Tax		
Generation		177.16
Transmission		3.78
System Loss		27.92
Distribution		178.46
Others		24.25
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		696.32
CURRENT BILL - JULY 2016		5,759.00
TOTAL AMOUNT DUE		11,834.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,035.14

Your monthly electricity consumption chart

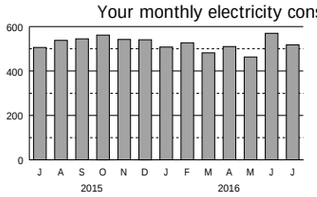

Avg Monthly Usage : 524.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,759.00		
Less : VAT	411.57		
Amount Net of VAT	5,347.43		
Less: BIR 2306	173.39		
BIR 2307	102.01	VATable Sales	5,347.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,072.03	VAT Zero Rated Sales	0.00
Add : VAT	411.57	VAT Amount	411.57
TOTAL AMOUNT DUE	5,483.60	TOTAL SALES	5,759.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1780/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232686042927

Collection Ref. Code : 1809-99-329-6

Account ID : 2323030000-8

Customer Name : MUSNGI,EDELWISA A

Meter Number : 239841DS6

Period : Jun 2016

Premise Address : CAIMITO EXT MAMBALING

TOTAL AMOUNT DUE : 11,834.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23230300008

BC16/210.0/1780/0/10/07-28-2016/10

149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425442934129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784541

42528583851

Date : 07-28-2016

BC16/210.0/1880/0445461/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252858385-1

Collection Ref. Code : 1853-91-479-7

Customer Information----------

Name : ANIBAN,DOMINADOR JR. NIMER

Premise Address : 901 Q. OLIVA STREET,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002585 EFS6	Pole No	:	0445461
Serial No	:	92353295	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5995
Period From	:	06-22-2016	Prev Rdg	:	5765
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	470	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		308.62
CURRENT BILL - JULY 2016		2,552.28
TOTAL AMOUNT DUE		4,897.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 605.00

Your monthly electricity consumption chart

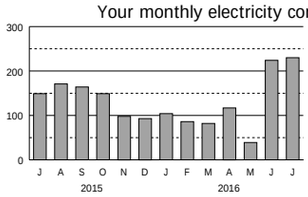

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.28		
Less : VAT	182.22		
Amount Net of VAT	2,370.06		
Less: BIR 2306	76.77		
BIR 2307	45.21	VATable Sales	2,370.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.08	VAT Zero Rated Sales	0.00
Add : VAT	182.22	VAT Amount	182.22
TOTAL AMOUNT DUE	2,430.30	TOTAL SALES	2,552.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1880/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425442934129

Collection Ref. Code	: 1853-91-479-7	Premise Address	: 901 Q. OLIVA STREET,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4252858385-1				
Customer Name	: ANIBAN,DOMINADOR JR. NIMER	TOTAL AMOUNT DUE	: 4,897.73	Overdue Bill	: 1
Meter Number	: 002585 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42528583851 BC16/210.0/1880/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932967131608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787458

93230300001

Date : 07-28-2016

BC16/210.0/1890/0445202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323030000-1

Collection Ref. Code : 1809-99-371-7

Customer Information----------

Name : TAYCO,PATERNO

Premise Address : 97H CROMVAJALS

TIN :

Metering Information----------

Meter No	:	507659 GS6	Pole No	:	0445202
Serial No	:	64065603	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22019
Period From	:	06-22-2016	Prev Rdg	:	21786
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		312.88
CURRENT BILL - JULY 2016		2,587.37
TOTAL AMOUNT DUE		5,044.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,182.00

Your monthly electricity consumption chart

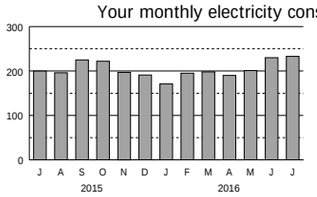

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.37		
Less : VAT	184.81		
Amount Net of VAT	2,402.56		
Less: BIR 2306	77.86		
BIR 2307	45.83	VATable Sales	2,402.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.87	VAT Zero Rated Sales	0.00
Add : VAT	184.81	VAT Amount	184.81
TOTAL AMOUNT DUE	2,463.68	TOTAL SALES	2,587.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1890/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932967131608

Collection Ref. Code	: 1809-99-371-7	Premise Address	: 97H CROMVAJALS		
Account ID	: 9323030000-1				
Customer Name	: TAYCO,PATERNO	TOTAL AMOUNT DUE	: 5,044.88	Overdue Bill	: 1
Meter Number	: 507659 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93230300001 BC16/210.0/1890/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252253556461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779052

25246831496

Date : 07-28-2016

BC16/210.0/1890/0445202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524683149-6

Collection Ref. Code : 1859-69-668-6

Customer Information----------

Name : TAYCO,LOUELLO AVILA

Premise Address : 901-0 OLIVA STREET,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041105	Pole No	:	0445202
Serial No	:	126816101	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4218
Period From	:	06-22-2016	Prev Rdg	:	4051
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	454	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		61.14
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.98
CURRENT BILL - JULY 2016		1,869.77
TOTAL AMOUNT DUE		4,239.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,475.00

Your monthly electricity consumption chart

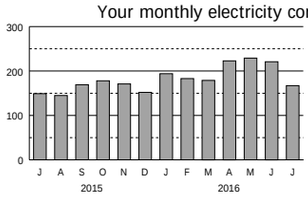

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.77		
Less : VAT	134.10		
Amount Net of VAT	1,735.67		
Less: BIR 2306	56.49		
BIR 2307	33.12	VATable Sales	1,735.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.06	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,780.16	TOTAL SALES	1,869.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1890/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252253556461

Collection Ref. Code	: 1859-69-668-6	Premise Address	: 901-0 OLIVA STREET,PUNTA PRINCESA, CEBU CITY
Account ID	: 2524683149-6		
Customer Name	: TAYCO,LOUELLO AVILA	TOTAL AMOUNT DUE	: 4,239.46
Meter Number	: MTR1041105		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25246831496 BC16/210.0/1890/0/10/07-28-2016/10 152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042731377829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773835

04230300008

Date : 07-28-2016

BC16/210.0/1900/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423030000-8

Collection Ref. Code : 1809-99-377-6

Customer Information----------

Name : MENDOZA,PRISCILO

Premise Address : BK 97H OLIVA F LLAMAS

TIN :

Metering Information----------

Meter No	:	241017DS6	Pole No	:	0456516
Serial No	:	10485804	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17420
Period From	:	06-22-2016	Prev Rdg	:	17237
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		245.35
CURRENT BILL - JULY 2016		2,028.84
TOTAL AMOUNT DUE		3,760.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,772.00

Your monthly electricity consumption chart

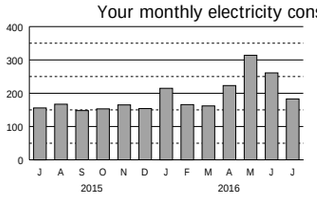

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.84		
Less : VAT	144.79		
Amount Net of VAT	1,884.05		
Less: BIR 2306	61.00		
BIR 2307	35.94	VATable Sales	1,884.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.11	VAT Zero Rated Sales	0.00
Add : VAT	144.79	VAT Amount	144.79
TOTAL AMOUNT DUE	1,931.90	TOTAL SALES	2,028.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1900/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042731377829

Collection Ref. Code	: 1809-99-377-6	Premise Address	: BK 97H OLIVA F LLAMAS		
Account ID	: 0423030000-8				
Customer Name	: MENDOZA,PRISCILO	TOTAL AMOUNT DUE	: 3,760.01	Overdue Bill	: 1
Meter Number	: 241017DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04230300008

BC16/210.0/1900/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567110801743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767650

56730300003

Date : 07-28-2016

BC16/210.0/1980/0549136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673030000-3

Collection Ref. Code : 1823-33-839-9

Customer Information----------

Name : DU,RICHARD M1 V

Premise Address : 893-M GANCIANG ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333006GS6	Pole No	:	0549136
Serial No	:	45678342	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	84363
Period From	:	06-22-2016	Prev Rdg	:	83826
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	656	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,405.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,896.79
Transmission Charge	0.3063/kWh	164.48
System Loss Charge	0.885/kWh	475.25
Sub-Total		3,536.52
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,405.50	148.11
Sub-Total		192.31
Government Charges		
Franchise Tax - Local		39.53
Value Added Tax		
Generation		183.65
Transmission		3.92
System Loss		28.95
Distribution		184.98
Others		27.82
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		724.67
CURRENT BILL - JULY 2016		5,995.02
TOTAL AMOUNT DUE		13,400.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,997.00

Your monthly electricity consumption chart

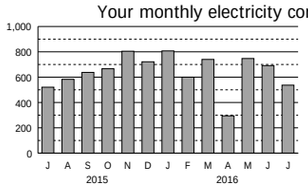

Avg Monthly Usage : 642.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,995.02		
Less : VAT	429.32		
Amount Net of VAT	5,565.70		
Less: BIR 2306	180.85		
BIR 2307	106.20	VATable Sales	5,565.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,278.65	VAT Zero Rated Sales	0.00
Add : VAT	429.32	VAT Amount	429.32
TOTAL AMOUNT DUE	5,707.97	TOTAL SALES	5,995.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1980/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567110801743

Collection Ref. Code	: 1823-33-839-9	Premise Address	: 893-M GANCIANG ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5673030000-3				
Customer Name	: DU,RICHARD M1 V	TOTAL AMOUNT DUE	: 13,400.53	Overdue Bill	: 1
Meter Number	: 333006GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56730300003 BC16/210.0/1980/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648266917545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776576

64850300001

Date : 07-28-2016

BC16/210.0/1990/0549143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485030000-1

Collection Ref. Code : 1813-39-938-7

Customer Information----------

Name : CHIU,DANILO V.

Premise Address : COR NANGKA &, GANCIANG ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091985	Pole No	:	0549143
Serial No	:	40047814	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15403
Period From	:	06-22-2016	Prev Rdg	:	14411
No of Days	:	30	Diff Rdg	:	992
Avg kWh/day	:	33.07	Registered	:	992
Conn Load	:	120	Billed kWh	:	992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,854.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,351.24
Transmission Charge	0.3063/kWh	303.85
System Loss Charge	0.885/kWh	877.92
Sub-Total		6,533.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,854.50	217.09
Sub-Total		298.74
Government Charges		
Franchise Tax - Local		72.56
Value Added Tax		
Generation		339.28
Transmission		7.23
System Loss		53.47
Distribution		341.21
Others		44.56
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.01
Sub-Total		1,330.91
CURRENT BILL - JULY 2016		11,006.08
TOTAL AMOUNT DUE		21,860.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 10,814.00

Your monthly electricity consumption chart

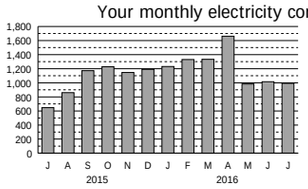

Avg Monthly Usage : 1,137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,006.08		
Less : VAT	785.75		
Amount Net of VAT	10,220.33		
Less: BIR 2306	331.00		
BIR 2307	194.95	VATable Sales	10,220.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,694.38	VAT Zero Rated Sales	0.00
Add : VAT	785.75	VAT Amount	785.75
TOTAL AMOUNT DUE	10,480.13	TOTAL SALES	11,006.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1990/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648266917545

Collection Ref. Code	: 1813-39-938-7	Premise Address	: COR NANGKA &, GANCIANG ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6485030000-1				
Customer Name	: CHIU,DANILO V.	TOTAL AMOUNT DUE	: 21,860.68	Overdue Bill	: 1
Meter Number	: MTR1091985				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64850300001 BC16/210.0/1990/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959373079928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784133

95940300007

Date : 07-28-2016

BC16/210.0/2160/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594030000-7

Collection Ref. Code : 1823-94-536-8

Customer Information----------

Name : ALAZAS,JOHANNA E

Premise Address : NANGKA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410637GS6	Pole No	:	0549500
Serial No	:	2004200776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42998
Period From	:	06-22-2016	Prev Rdg	:	42648
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	220	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,280.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.5997/kWh	209.90
System Loss Charge	0.864/kWh	302.40
Sub-Total		2,400.34
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,281.00	85.62
Sub-Total		114.43
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		119.71
Transmission		5.00
System Loss		18.01
Distribution		120.78
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		473.57
CURRENT BILL - JULY 2016		3,994.80
TOTAL AMOUNT DUE		8,275.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,547.00

Your monthly electricity consumption chart

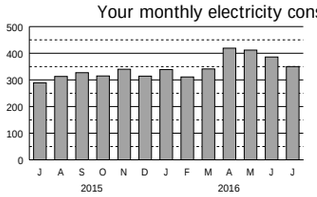

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.80		
Less : VAT	280.40		
Amount Net of VAT	3,714.40		
Less: BIR 2306	119.25		
BIR 2307	70.95	VATable Sales	3,714.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,524.20	VAT Zero Rated Sales	0.00
Add : VAT	280.40	VAT Amount	280.40
TOTAL AMOUNT DUE	3,804.60	TOTAL SALES	3,994.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2160/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959373079928

Collection Ref. Code	: 1823-94-536-8	Premise Address	: NANGKA ST,MAMBALING,CEBU CITY		
Account ID	: 9594030000-7				
Customer Name	: ALAZAS,JOHANNA E	TOTAL AMOUNT DUE	: 8,275.67	Overdue Bill	: 1
Meter Number	: 410637GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95940300007 BC16/210.0/2160/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255910052890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781437

25528929059

Date : 07-28-2016

BC16/210.0/2161/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552892905-9

Collection Ref. Code : 1857-49-356-7

Customer Information----------

Name : ALAZAS,JOSE LIBATO

Premise Address : NANGKA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	455945 GS6	Pole No	:	0549500
Serial No	:	52800500	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26291
Period From	:	06-22-2016	Prev Rdg	:	25251
No of Days	:	30	Diff Rdg	:	1040
Avg kWh/day	:	34.67	Registered	:	1040
Conn Load	:	1252	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,309.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,610.18
Transmission Charge	0.3063/kWh	318.55
System Loss Charge	0.885/kWh	920.40
Sub-Total		6,849.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,309.00	246.18
Sub-Total		331.79
Government Charges		
Franchise Tax - Local		76.21
Value Added Tax		
Generation		355.69
Transmission		7.58
System Loss		56.06
Distribution		357.69
Others		48.96
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,397.64
CURRENT BILL - JULY 2016		11,559.31
TOTAL AMOUNT DUE		23,868.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 12,307.00

Your monthly electricity consumption chart

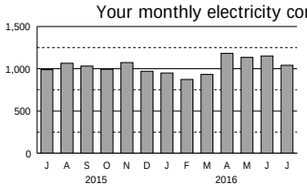

Avg Monthly Usage : 1,029.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,559.31		
Less : VAT	825.98		
Amount Net of VAT	10,733.33		
Less: BIR 2306	347.96		
BIR 2307	204.76	VATable Sales	10,733.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,180.61	VAT Zero Rated Sales	0.00
Add : VAT	825.98	VAT Amount	825.98
TOTAL AMOUNT DUE	11,006.59	TOTAL SALES	11,559.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2161/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255910052890

Collection Ref. Code : 1857-49-356-7

Account ID : 2552892905-9

Customer Name : ALAZAS,JOSE LIBATO

Meter Number : 455945 GS6

Period : Jun 2016

Premise Address : NANGKA ST.,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 23,868.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25528929059

BC16/210.0/2161/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593077991110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782750

59389200003

Date : 07-28-2016

BC16/210.0/2170/0564015/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938920000-3

Collection Ref. Code : 1843-19-680-8

Customer Information----------

Name : ALAZAS,FRANCES Y

Premise Address : NANGKA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465710GS6	Pole No	:	0564015
Serial No	:	77121235	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30338
Period From	:	06-22-2016	Prev Rdg	:	30078
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	1554	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,411.50	68.23
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.75
CURRENT BILL - JULY 2016		2,901.60
TOTAL AMOUNT DUE		6,313.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,257.00

Your monthly electricity consumption chart

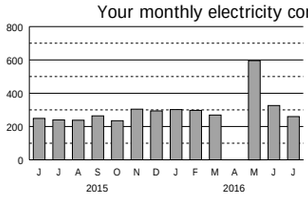

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.60		
Less : VAT	207.75		
Amount Net of VAT	2,693.85		
Less: BIR 2306	87.51		
BIR 2307	51.40	VATable Sales	2,693.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.94	VAT Zero Rated Sales	0.00
Add : VAT	207.75	VAT Amount	207.75
TOTAL AMOUNT DUE	2,762.69	TOTAL SALES	2,901.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2170/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593077991110

Collection Ref. Code	: 1843-19-680-8	Premise Address	: NANGKA ST.,MAMBALING,CEBU CITY
Account ID	: 5938920000-3		
Customer Name	: ALAZAS,FRANCES Y	TOTAL AMOUNT DUE	: 6,313.12 Overdue Bill : 1
Meter Number	: 465710GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59389200003 BC16/210.0/2170/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921213955986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780122

92131300003

Date : 07-28-2016

BC16/210.0/2200/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213130000-3

Collection Ref. Code : 1841-50-518-8

Customer Information----------

Name : MANABAT,GREGORIO M2 M

Premise Address : NANGKA ST.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185097DS6	Pole No	:	0549500
Serial No	:	14085468	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24433
Period From	:	06-22-2016	Prev Rdg	:	24187
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	610	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		80.12
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		331.32
CURRENT BILL - JULY 2016		2,740.40
TOTAL AMOUNT DUE		5,733.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,890.00

Your monthly electricity consumption chart

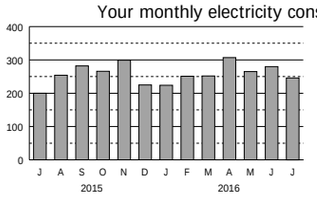

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.40		
Less : VAT	196.06		
Amount Net of VAT	2,544.34		
Less: BIR 2306	82.58		
BIR 2307	48.54	VATable Sales	2,544.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.22	VAT Zero Rated Sales	0.00
Add : VAT	196.06	VAT Amount	196.06
TOTAL AMOUNT DUE	2,609.28	TOTAL SALES	2,740.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2200/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921213955986

Collection Ref. Code	: 1841-50-518-8	Premise Address	: NANGKA ST.,,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9213130000-3				
Customer Name	: MANABAT,GREGORIO M2 M	TOTAL AMOUNT DUE	: 5,733.98	Overdue Bill	: 1
Meter Number	: 185097DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92131300003 BC16/210.0/2200/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273671993501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772482

27300300004

Date : 07-28-2016

BC16/210.0/2360/0549192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730030000-4

Collection Ref. Code : 1831-39-566-5

Customer Information----------

Name : CORTES,CHARITO C

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	203626WS6	Pole No	:	0549192
Serial No	:	45441365	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68891
Period From	:	06-22-2016	Prev Rdg	:	68537
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	60	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		98.95
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		474.41
CURRENT BILL - JULY 2016		3,922.60
TOTAL AMOUNT DUE		7,413.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,600.00

Your monthly electricity consumption chart

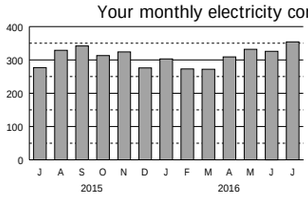

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.60		
Less : VAT	279.89		
Amount Net of VAT	3,642.71		
Less: BIR 2306	117.92		
BIR 2307	69.48	VATable Sales	3,642.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,455.31	VAT Zero Rated Sales	0.00
Add : VAT	279.89	VAT Amount	279.89
TOTAL AMOUNT DUE	3,735.20	TOTAL SALES	3,922.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2360/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273671993501

Collection Ref. Code	: 1831-39-566-5	Premise Address	: PUNTA PRINCESA		
Account ID	: 2730030000-4				
Customer Name	: CORTES,CHARITO C	TOTAL AMOUNT DUE	: 7,413.09	Overdue Bill	: 1
Meter Number	: 203626WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27300300004 BC16/210.0/2360/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374560278038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772893

37490300003

Date : 07-28-2016

BC16/210.0/2390/0999000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749030000-3

Collection Ref. Code : 1827-22-071-6

Customer Information----------

Name : BRIONES,TEOFILO M2 T

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	409931GS6	Pole No	:	0999000
Serial No	:	2004201359	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4025
Period From	:	06-22-2016	Prev Rdg	:	4010
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	2944	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		- 101.26
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		12.98
CURRENT BILL - JULY 2016		58.43
TOTAL AMOUNT DUE		2,081.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 7.35

Your monthly electricity consumption chart

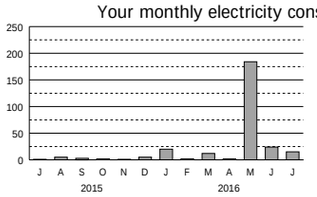

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.43		
Less : VAT	5.49		
Amount Net of VAT	52.94		
Less: BIR 2306	2.34		
BIR 2307	0.92	VATable Sales	52.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49.68	VAT Zero Rated Sales	0.00
Add : VAT	5.49	VAT Amount	5.49
TOTAL AMOUNT DUE	55.17	TOTAL SALES	58.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2390/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374560278038

Collection Ref. Code	: 1827-22-071-6	Premise Address	: PUNTA PRINCESA		
Account ID	: 3749030000-3				
Customer Name	: BRIONES,TEOFILO M2 T	TOTAL AMOUNT DUE	: 2,081.09	Overdue Bill	: 1
Meter Number	: 409931GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37490300003 BC16/210.0/2390/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924519307142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782499

92439921047

Date : 07-28-2016

BC16/210.0/2433/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243992104-7

Collection Ref. Code : 1857-46-797-3

Customer Information----------

Name : LABRIAGA,MARISSA PAQUIT

Premise Address : M1 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110417	Pole No	:	0549234
Serial No	:	129123131	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5800
Period From	:	06-22-2016	Prev Rdg	:	5314
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	2474	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,621.68
Transmission Charge	0.3063/kWh	148.86
System Loss Charge	0.885/kWh	430.11
Sub-Total		3,200.65
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,883.50	97.67
Sub-Total		137.68
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		166.22
Transmission		3.54
System Loss		26.19
Distribution		167.47
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		651.24
CURRENT BILL - JULY 2016		5,385.16
TOTAL AMOUNT DUE		10,268.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,593.00

Your monthly electricity consumption chart

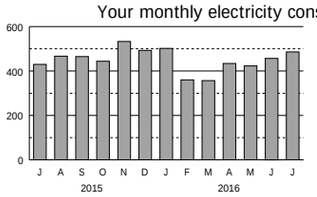

Avg Monthly Usage : 450.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,385.16		
Less : VAT	384.20		
Amount Net of VAT	5,000.96		
Less: BIR 2306	161.86		
BIR 2307	95.39	VATable Sales	5,000.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,743.71	VAT Zero Rated Sales	0.00
Add : VAT	384.20	VAT Amount	384.20
TOTAL AMOUNT DUE	5,127.91	TOTAL SALES	5,385.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2433/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924519307142

Collection Ref. Code	: 1857-46-797-3	Premise Address	: M1 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9243992104-7				
Customer Name	: LABRIAGA,MARISSA PAQUIT	TOTAL AMOUNT DUE	: 10,268.84	Overdue Bill	: 1
Meter Number	: MTR1110417				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92439921047 BC16/210.0/2433/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540895468515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771613

54070732893

Date : 07-28-2016

BC16/210.0/2434/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407073289-3

Collection Ref. Code : 1857-46-803-1

Customer Information----------

Name : LABRIAGA,MARISSA PAQUIT

Premise Address : M5 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110418	Pole No	:	0549234
Serial No	:	129125001	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3024
Period From	:	06-22-2016	Prev Rdg	:	2807
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	688	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		290.95
CURRENT BILL - JULY 2016		2,405.90
TOTAL AMOUNT DUE		4,510.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,171.00

Your monthly electricity consumption chart

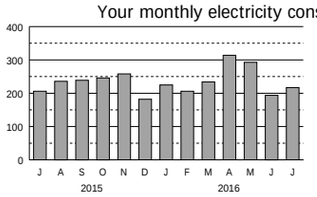

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.90		
Less : VAT	171.71		
Amount Net of VAT	2,234.19		
Less: BIR 2306	72.35		
BIR 2307	42.62	VATable Sales	2,234.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.22	VAT Zero Rated Sales	0.00
Add : VAT	171.71	VAT Amount	171.71
TOTAL AMOUNT DUE	2,290.93	TOTAL SALES	2,405.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2434/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540895468515

Collection Ref. Code	: 1857-46-803-1	Premise Address	: M5 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5407073289-3				
Customer Name	: LABRIAGA,MARISSA PAQUIT	TOTAL AMOUNT DUE	: 4,510.36	Overdue Bill	: 1
Meter Number	: MTR1110418				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54070732893 BC16/210.0/2434/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035441416775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768777

03582976001

Date : 07-28-2016

BC16/210.0/2435/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358297600-1

Collection Ref. Code : 1857-46-806-6

Customer Information----------

Name : LABRIAGA,MARISSA PAQUIT

Premise Address : M6 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111610	Pole No	:	0549234
Serial No	:	40047124	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2398
Period From	:	06-22-2016	Prev Rdg	:	2119
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	688	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,691.50	73.83
Sub-Total		96.79
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		376.43
CURRENT BILL - JULY 2016		3,113.94
TOTAL AMOUNT DUE		6,805.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,250.00

Your monthly electricity consumption chart

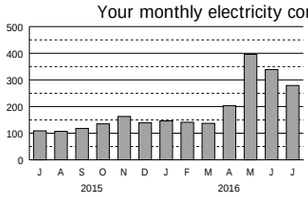

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.94		
Less : VAT	222.98		
Amount Net of VAT	2,890.96		
Less: BIR 2306	93.93		
BIR 2307	55.16	VATable Sales	2,890.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.87	VAT Zero Rated Sales	0.00
Add : VAT	222.98	VAT Amount	222.98
TOTAL AMOUNT DUE	2,964.85	TOTAL SALES	3,113.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2435/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035441416775

Collection Ref. Code	: 1857-46-806-6	Premise Address	: M6 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0358297600-1				
Customer Name	: LABRIAGA,MARISSA PAQUIT	TOTAL AMOUNT DUE	: 6,805.55	Overdue Bill	: 1
Meter Number	: MTR1111610				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03582976001 BC16/210.0/2435/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462469732849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787758

46264894844

Date : 07-28-2016

BC16/210.0/2436/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626489484-4

Collection Ref. Code : 1857-46-824-4

Customer Information----------

Name : LABRIAGA,MARISSA PAQUIT

Premise Address : M3 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051465	Pole No	:	0549234
Serial No	:	121434380	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2499
Period From	:	06-22-2016	Prev Rdg	:	2111
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	688	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		85.25
Government Charges		
Franchise Tax - Local		28.17
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		516.86
CURRENT BILL - JULY 2016		4,272.54
TOTAL AMOUNT DUE		6,938.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,153.00

Your monthly electricity consumption chart

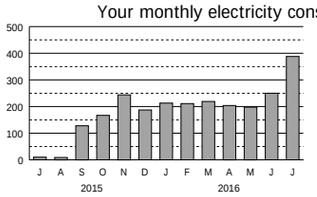

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.54		
Less : VAT	303.86		
Amount Net of VAT	3,968.68		
Less: BIR 2306	128.02		
BIR 2307	75.68	VATable Sales	3,968.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.98	VAT Zero Rated Sales	0.00
Add : VAT	303.86	VAT Amount	303.86
TOTAL AMOUNT DUE	4,068.84	TOTAL SALES	4,272.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2436/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462469732849

Collection Ref. Code	: 1857-46-824-4	Premise Address	: M3 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4626489484-4				
Customer Name	: LABRIAGA,MARISSA PAQUIT	TOTAL AMOUNT DUE	: 6,938.64	Overdue Bill	: 1
Meter Number	: MTR1051465				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46264894844 BC16/210.0/2436/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802717073309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769355

80221300009

Date : 07-28-2016

BC16/210.0/2440/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022130000-9

Collection Ref. Code : 1833-62-584-6

Customer Information----------

Name : LEGASPI,JOSE A M2 TM

Premise Address : NANGKA EXT GANCIANG ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	334181GS6	Pole No	:	0549234
Serial No	:	49646515	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	63141
Period From	:	06-22-2016	Prev Rdg	:	62703
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	850	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		996.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.5997/kWh	262.67
System Loss Charge	0.864/kWh	378.43
Sub-Total		3,003.85
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 996.50	19.93
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		32.39
Value Added Tax		
Generation		149.80
Transmission		6.25
System Loss		22.54
Distribution		150.99
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		581.23
CURRENT BILL - JULY 2016		4,899.31
TOTAL AMOUNT DUE		5,895.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,200.00

Your monthly electricity consumption chart

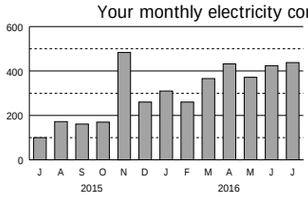

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.31		
Less : VAT	340.18		
Amount Net of VAT	4,559.13		
Less: BIR 2306	144.73		
BIR 2307	87.01	VATable Sales	4,559.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,327.39	VAT Zero Rated Sales	0.00
Add : VAT	340.18	VAT Amount	340.18
TOTAL AMOUNT DUE	4,667.57	TOTAL SALES	4,899.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2440/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802717073309

Collection Ref. Code	: 1833-62-584-6	Premise Address	: NANGKA EXT GANCIANG ST,PUNTA PRINCESA		
Account ID	: 8022130000-9				
Customer Name	: LEGASPI,JOSE A M2 TM	TOTAL AMOUNT DUE	: 5,895.67	Overdue Bill	: 1
Meter Number	: 334181GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80221300009 BC16/210.0/2440/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355828581531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780909

35580300008

Date : 07-28-2016

BC16/210.0/2450/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558030000-8

Collection Ref. Code : 1833-23-818-4

Customer Information----------

Name : LEGASPI,JOSE A TM

Premise Address : NANGKA EXT PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	MTR1051468	Pole No	:	0549234
Serial No	:	121448185	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6684
Period From	:	06-22-2016	Prev Rdg	:	6272
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	150	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,787.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,787.50	95.75
Sub-Total		129.67
Government Charges		
Franchise Tax - Local		30.20
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		553.85
CURRENT BILL - JULY 2016		4,580.69
TOTAL AMOUNT DUE		9,368.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,435.00

Your monthly electricity consumption chart

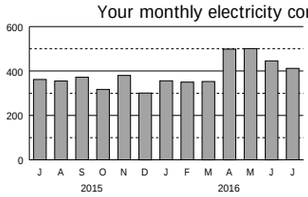

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.69		
Less : VAT	327.36		
Amount Net of VAT	4,253.33		
Less: BIR 2306	137.90		
BIR 2307	81.14	VATable Sales	4,253.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,034.29	VAT Zero Rated Sales	0.00
Add : VAT	327.36	VAT Amount	327.36
TOTAL AMOUNT DUE	4,361.65	TOTAL SALES	4,580.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2450/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355828581531

Collection Ref. Code	: 1833-23-818-4	Premise Address	: NANGKA EXT PUNTA PRINCES		
Account ID	: 3558030000-8				
Customer Name	: LEGASPI,JOSE A TM	TOTAL AMOUNT DUE	: 9,368.19	Overdue Bill	: 1
Meter Number	: MTR1051468				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35580300008 BC16/210.0/2450/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819377063903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781154

81920300001

Date : 07-28-2016

BC16/210.0/2470/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192030000-1

Collection Ref. Code : 1831-69-599-5

Customer Information----------

Name : CHIONG,HARRY A JR

Premise Address : NANGKA PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	391599GS6	Pole No	:	0549234
Serial No	:	2003155906	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16788
Period From	:	06-22-2016	Prev Rdg	:	16673
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	340	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		52.41
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.16
CURRENT BILL - JULY 2016		1,300.98
TOTAL AMOUNT DUE		1,947.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,500.82

Your monthly electricity consumption chart

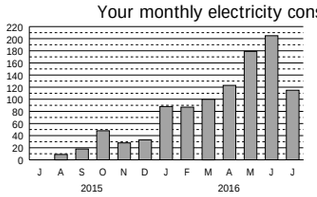

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.98		
Less : VAT	93.79		
Amount Net of VAT	1,207.19		
Less: BIR 2306	39.50		
BIR 2307	23.05	VATable Sales	1,207.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.64	VAT Zero Rated Sales	0.00
Add : VAT	93.79	VAT Amount	93.79
TOTAL AMOUNT DUE	1,238.43	TOTAL SALES	1,300.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2470/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819377063903

Collection Ref. Code	: 1831-69-599-5	Premise Address	: NANGKA PUNTA PRINCESA		
Account ID	: 8192030000-1				
Customer Name	: CHIONG,HARRY A JR	TOTAL AMOUNT DUE	: 1,947.74	Overdue Bill	: 1
Meter Number	: 391599GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81920300001 BC16/210.0/2470/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892395734270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784189

89220300001

Date : 07-28-2016

BC16/210.0/2520/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922030000-1

Collection Ref. Code : 1809-98-920-5

Customer Information----------

Name : ABELARDE,MARIA - M2

Premise Address : NANGKA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	472805GS6	Pole No	:	0549241
Serial No	:	65337183	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3915
Period From	:	06-22-2016	Prev Rdg	:	3867
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.03
CURRENT BILL - JULY 2016		330.87
TOTAL AMOUNT DUE		718.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,035.00

Your monthly electricity consumption chart

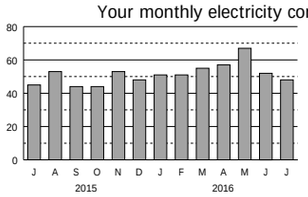

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.87		
Less : VAT	23.05		
Amount Net of VAT	307.82		
Less: BIR 2306	9.79		
BIR 2307	5.70	VATable Sales	307.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.33	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	315.38	TOTAL SALES	330.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2520/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892395734270

Collection Ref. Code	: 1809-98-920-5	Premise Address	: NANGKA ST MAMBALING		
Account ID	: 8922030000-1				
Customer Name	: ABELARDE,MARIA - M2	TOTAL AMOUNT DUE	: 718.69	Overdue Bill	: 1
Meter Number	: 472805GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89220300001 BC16/210.0/2520/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523828786024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781167

52320300008

Date : 07-28-2016

BC16/210.0/2560/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232030000-8

Collection Ref. Code : 1809-99-188-9

Customer Information----------

Name : VELOSO,ROSALINA Z

Premise Address : NANGKA ST. MAMBALING,BK. PUNTA ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1029899	Pole No	:	0549500
Serial No	:	121747907	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8994
Period From	:	06-22-2016	Prev Rdg	:	8631
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,903.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,904.00	118.08
Sub-Total		147.96
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		492.41
CURRENT BILL - JULY 2016		4,074.64
TOTAL AMOUNT DUE		9,978.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,388.00

Your monthly electricity consumption chart

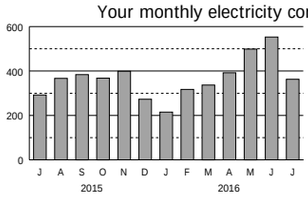

Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.64		
Less : VAT	292.60		
Amount Net of VAT	3,782.04		
Less: BIR 2306	123.26		
BIR 2307	72.18	VATable Sales	3,782.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,586.60	VAT Zero Rated Sales	0.00
Add : VAT	292.60	VAT Amount	292.60
TOTAL AMOUNT DUE	3,879.20	TOTAL SALES	4,074.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2560/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523828786024

Collection Ref. Code : 1809-99-188-9

Account ID : 5232030000-8

Customer Name : VELOSO,ROSALINA Z

Meter Number : MTR1029899

Period : Jun 2016

Premise Address : NANGKA ST. MAMBALING,BK. PUNTA ELEM SCHOOL

TOTAL AMOUNT DUE : 9,978.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52320300008

BC16/210.0/2560/0/10/07-28-2016/10

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612274173728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776553

61230300008

Date : 07-28-2016

BC16/210.0/2660/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123030000-8

Collection Ref. Code : 1809-99-230-3

Customer Information----------

Name : VELOSO,MAXIMO

Premise Address : NANGKA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1075540	Pole No	:	0549241
Serial No	:	40010469	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2833
Period From	:	06-22-2016	Prev Rdg	:	2713
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,925.50	98.51
Sub-Total		108.38
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		170.83
CURRENT BILL - JULY 2016		1,417.86
TOTAL AMOUNT DUE		3,713.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,630.00

Your monthly electricity consumption chart

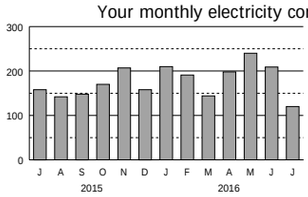

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.86		
Less : VAT	104.31		
Amount Net of VAT	1,313.55		
Less: BIR 2306	43.90		
BIR 2307	25.13	VATable Sales	1,313.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.52	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,348.83	TOTAL SALES	1,417.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2660/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612274173728

Collection Ref. Code	: 1809-99-230-3	Premise Address	: NANGKA ST MAMBALING		
Account ID	: 6123030000-8				
Customer Name	: VELOSO,MAXIMO	TOTAL AMOUNT DUE	: 3,713.16	Overdue Bill	: 1
Meter Number	: MTR1075540				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61230300008 BC16/210.0/2660/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223552536237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782441

22320300001

Date : 07-28-2016

BC16/210.0/2670/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232030000-1

Collection Ref. Code : 1809-99-161-7

Customer Information----------

Name : VELOSO,MAXIMO -M1

Premise Address : NANGKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	484400GS6	Pole No	:	0549500
Serial No	:	52099121	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28605
Period From	:	06-22-2016	Prev Rdg	:	28207
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,063.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,146.97
Transmission Charge	0.3063/kWh	121.91
System Loss Charge	0.885/kWh	352.23
Sub-Total		2,621.11
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,063.50	101.27
Sub-Total		134.04
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		136.12
Transmission		2.90
System Loss		21.47
Distribution		137.26
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		536.19
CURRENT BILL - JULY 2016		4,435.14
TOTAL AMOUNT DUE		9,498.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 6,048.00

Your monthly electricity consumption chart

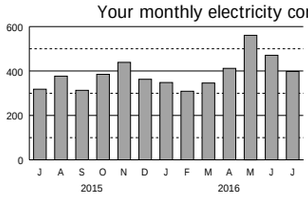

Avg Monthly Usage : 387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.14		
Less : VAT	317.34		
Amount Net of VAT	4,117.80		
Less: BIR 2306	133.67		
BIR 2307	78.56	VATable Sales	4,117.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.57	VAT Zero Rated Sales	0.00
Add : VAT	317.34	VAT Amount	317.34
TOTAL AMOUNT DUE	4,222.91	TOTAL SALES	4,435.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2670/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223552536237

Collection Ref. Code	: 1809-99-161-7	Premise Address	: NANGKA-MAMBALING		
Account ID	: 2232030000-1				
Customer Name	: VELOSO,MAXIMO -M1	TOTAL AMOUNT DUE	: 9,498.56	Overdue Bill	: 1
Meter Number	: 484400GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22320300001 BC16/210.0/2670/0/10/07-28-2016/10 172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837133779042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769708

83740300005

Date : 07-28-2016

BC16/210.0/2700/0549276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374030000-5

Collection Ref. Code : 1823-48-734-3

Customer Information----------

Name : PAYOT,NARCISO C

Premise Address : 18 NANGKA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356941GS6	Pole No	:	0549276
Serial No	:	2002115633	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	59849
Period From	:	06-22-2016	Prev Rdg	:	59336
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	984	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,505.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,767.33
Transmission Charge	0.3063/kWh	157.13
System Loss Charge	0.885/kWh	454.01
Sub-Total		3,378.47
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,506.00	130.12
Sub-Total		172.35
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		175.45
Transmission		3.74
System Loss		27.66
Distribution		176.74
Others		25.20
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		690.86
CURRENT BILL - JULY 2016		5,714.53
TOTAL AMOUNT DUE		12,220.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,548.00

Your monthly electricity consumption chart

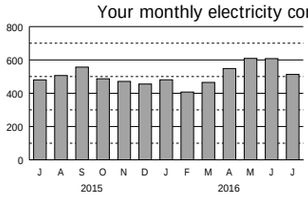

Avg Monthly Usage : 506.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.53		
Less : VAT	408.79		
Amount Net of VAT	5,305.74		
Less: BIR 2306	172.21		
BIR 2307	101.23	VATable Sales	5,305.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,032.30	VAT Zero Rated Sales	0.00
Add : VAT	408.79	VAT Amount	408.79
TOTAL AMOUNT DUE	5,441.09	TOTAL SALES	5,714.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2700/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837133779042

Collection Ref. Code	: 1823-48-734-3	Premise Address	: 18 NANGKA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8374030000-5				
Customer Name	: PAYOT,NARCISO C	TOTAL AMOUNT DUE	: 12,220.47	Overdue Bill	: 1
Meter Number	: 356941GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83740300005 BC16/210.0/2700/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866572940895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767335

86601300006

Date : 07-28-2016

BC16/210.0/2780/0549276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660130000-6

Collection Ref. Code : 1827-48-023-8

Customer Information----------

Name : VERANO,JOEL H

Premise Address : 348-X TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	411641GS6	Pole No	:	0549276
Serial No	:	68708250	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8885
Period From	:	06-22-2016	Prev Rdg	:	8808
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	160	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 98.52
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.74
CURRENT BILL - JULY 2016		726.66
TOTAL AMOUNT DUE		1,293.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 441.00

Your monthly electricity consumption chart

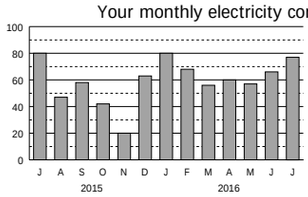

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.66		
Less : VAT	51.31		
Amount Net of VAT	675.35		
Less: BIR 2306	21.66		
BIR 2307	12.77	VATable Sales	675.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.92	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	692.23	TOTAL SALES	726.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2780/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866572940895

Collection Ref. Code : 1827-48-023-8

Account ID : 8660130000-6

Customer Name : VERANO,JOEL H

Meter Number : 411641GS6

Period : Jun 2016

Premise Address : 348-X TRES DE ABRIL,PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,293.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86601300006

BC16/210.0/2780/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103464952557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770443

10320300006

Date : 07-28-2016

BC16/210.0/2790/0549276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032030000-6

Collection Ref. Code : 1809-98-944-2

Customer Information----------

Name : VERANO,RAYMUNDO B

Premise Address : NANGKA PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	333685GS6	Pole No	:	0549276
Serial No	:	44477055	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39702
Period From	:	06-22-2016	Prev Rdg	:	39281
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,165.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,271.04
Transmission Charge	0.3063/kWh	128.95
System Loss Charge	0.885/kWh	372.59
Sub-Total		2,772.58
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,165.00	103.30
Sub-Total		137.96
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		143.99
Transmission		3.07
System Loss		22.70
Distribution		145.15
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		566.63
CURRENT BILL - JULY 2016		4,686.78
TOTAL AMOUNT DUE		9,851.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,994.00

Your monthly electricity consumption chart

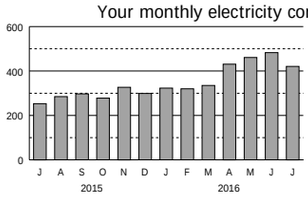

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.78		
Less : VAT	335.17		
Amount Net of VAT	4,351.61		
Less: BIR 2306	141.19		
BIR 2307	83.02	VATable Sales	4,351.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,127.40	VAT Zero Rated Sales	0.00
Add : VAT	335.17	VAT Amount	335.17
TOTAL AMOUNT DUE	4,462.57	TOTAL SALES	4,686.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2790/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103464952557

Collection Ref. Code	: 1809-98-944-2	Premise Address	: NANGKA PUNTA PRINCESA		
Account ID	: 1032030000-6				
Customer Name	: VERANO,RAYMUNDO B	TOTAL AMOUNT DUE	: 9,851.86	Overdue Bill	: 1
Meter Number	: 333685GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10320300006 BC16/210.0/2790/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108870546113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773519

10860300002

Date : 07-28-2016

BC16/210.0/2820/0549486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086030000-2

Collection Ref. Code : 1813-57-683-1

Customer Information----------

Name : PENA,JESUS DELA TM E.

Premise Address : 348-H TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274298GS6	Pole No	:	0549486
Serial No	:	46838258	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34302
Period From	:	06-22-2016	Prev Rdg	:	33982
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	140	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		94.35
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		429.51
CURRENT BILL - JULY 2016		3,551.91
TOTAL AMOUNT DUE		6,952.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,135.00

Your monthly electricity consumption chart

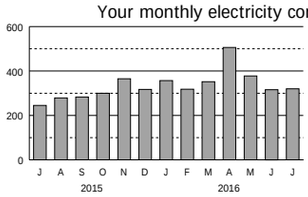

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.91		
Less : VAT	253.64		
Amount Net of VAT	3,298.27		
Less: BIR 2306	106.87		
BIR 2307	62.92	VATable Sales	3,298.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,128.48	VAT Zero Rated Sales	0.00
Add : VAT	253.64	VAT Amount	253.64
TOTAL AMOUNT DUE	3,382.12	TOTAL SALES	3,551.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2820/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108870546113

Collection Ref. Code	: 1813-57-683-1	Premise Address	: 348-H TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1086030000-2				
Customer Name	: PENA,JESUS DELA TM E.	TOTAL AMOUNT DUE	: 6,952.19	Overdue Bill	: 1
Meter Number	: 274298GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10860300002

BC16/210.0/2820/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424150743279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783659

42438919633

Date : 07-28-2016

BC16/210.0/2851/0549472/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243891963-3

Collection Ref. Code : 1861-65-011-6

Customer Information----------

Name : DAMALERIO,BENEDICTO SARTE

Premise Address : 348 BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095797	Pole No	:	0549472
Serial No	:	129122346	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2049
Period From	:	06-22-2016	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	344	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.15
CURRENT BILL - JULY 2016		2,068.88
TOTAL AMOUNT DUE		4,133.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,460.00

Your monthly electricity consumption chart

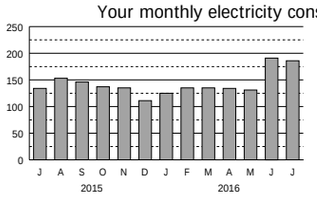

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.88		
Less : VAT	147.89		
Amount Net of VAT	1,920.99		
Less: BIR 2306	62.30		
BIR 2307	36.65	VATable Sales	1,920.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.04	VAT Zero Rated Sales	0.00
Add : VAT	147.89	VAT Amount	147.89
TOTAL AMOUNT DUE	1,969.93	TOTAL SALES	2,068.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2851/0/10/07-28-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424150743279

Collection Ref. Code	: 1861-65-011-6	Premise Address	: 348 BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4243891963-3				
Customer Name	: DAMALERIO,BENEDICTO SARTE	TOTAL AMOUNT DUE	: 4,133.04	Overdue Bill	: 1
Meter Number	: MTR1095797				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42438919633

BC16/210.0/2851/0/10/07-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403647025516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770158

40305300002

Date : 07-28-2016

BC15/225.7/770/0461101/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030530000-2

Collection Ref. Code : 1811-73-344-1

Customer Information----------

Name : FERNANDEZ,CELESTINO

Premise Address : F LLAMAS ST PUNTA

TIN :

Metering Information----------

Meter No	:	MTR1010221	Pole No	:	0461101
Serial No	:	121517250	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15883
Period From	:	06-20-2016	Prev Rdg	:	15241
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	0	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,940.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,463.20
Transmission Charge	0.3063/kWh	196.64
System Loss Charge	0.885/kWh	568.17
Sub-Total		4,228.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,941.00	178.82
Sub-Total		231.66
Government Charges		
Franchise Tax - Local		47.26
Value Added Tax		
Generation		219.57
Transmission		4.68
System Loss		34.60
Distribution		221.04
Others		33.47
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		866.47
CURRENT BILL - JULY 2016		7,168.10
TOTAL AMOUNT DUE		16,108.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart

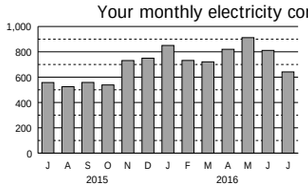

Avg Monthly Usage : 703.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,168.10		
Less : VAT	513.36		
Amount Net of VAT	6,654.74		
Less: BIR 2306	216.26		
BIR 2307	126.98	VATable Sales	6,654.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,311.50	VAT Zero Rated Sales	0.00
Add : VAT	513.36	VAT Amount	513.36
TOTAL AMOUNT DUE	6,824.86	TOTAL SALES	7,168.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/770/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403647025516

Collection Ref. Code	: 1811-73-344-1	Premise Address	: F LLAMAS ST PUNTA		
Account ID	: 4030530000-2				
Customer Name	: FERNANDEZ,CELESTINO	TOTAL AMOUNT DUE	: 16,108.94	Overdue Bill	: 1
Meter Number	: MTR1010221				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40305300002 BC15/225.7/770/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098692260079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785552

09815300000

Date : 07-28-2016

BC15/225.7/950/0461500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981530000-0

Collection Ref. Code : 1839-17-026-3

Customer Information----------

Name : EMPLEO,MILA CARAIG

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560168 GS6	Pole No	:	0461500
Serial No	:	63270862	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3415
Period From	:	06-20-2016	Prev Rdg	:	3302
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.06
CURRENT BILL - JULY 2016		1,257.78
TOTAL AMOUNT DUE		2,452.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 852.00

Your monthly electricity consumption chart

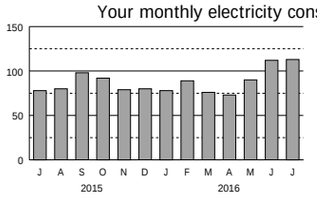

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.78		
Less : VAT	89.94		
Amount Net of VAT	1,167.84		
Less: BIR 2306	37.88		
BIR 2307	22.28	VATable Sales	1,167.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.68	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,197.62	TOTAL SALES	1,257.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/950/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098692260079

Collection Ref. Code : 1839-17-026-3

Account ID : 0981530000-0

Customer Name : EMPLEO,MILA CARAIG

Meter Number : 560168 GS6

Period : Jun 2016

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 2,452.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09815300000

BC15/225.7/950/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382919229867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778648

38293300000

Date : 07-28-2016

BC15/225.7/970/0461500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829330000-0

Collection Ref. Code : 1827-35-104-7

Customer Information----------

Name : VILLA,FELIPE R M1

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	176865DS6	Pole No	:	0461500
Serial No	:	14090294	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	93033
Period From	:	06-20-2016	Prev Rdg	:	92990
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	590	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.86
CURRENT BILL - JULY 2016		303.72
TOTAL AMOUNT DUE		959.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,500.00

Your monthly electricity consumption chart

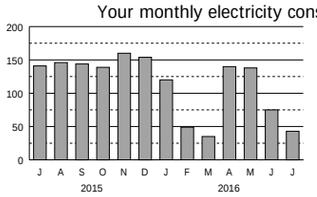

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.72		
Less : VAT	21.43		
Amount Net of VAT	282.29		
Less: BIR 2306	9.09		
BIR 2307	5.24	VATable Sales	282.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.96	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	289.39	TOTAL SALES	303.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/970/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382919229867

Collection Ref. Code	: 1827-35-104-7	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA
Account ID	: 3829330000-0		
Customer Name	: VILLA,FELIPE R M1	TOTAL AMOUNT DUE	: 959.71 Overdue Bill : 1
Meter Number	: 176865DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38293300000 BC15/225.7/970/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923669325138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782130

92305300003

Date : 07-28-2016

BC15/225.7/1270/0493183/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230530000-3

Collection Ref. Code : 1811-73-707-2

Customer Information----------

Name : OSORIO,CREAMHILDA

Premise Address : F LLAMAS ST PUNTA

TIN :

Metering Information----------

Meter No	:	347081GS6	Pole No	:	0493183
Serial No	:	49248506	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22667
Period From	:	06-20-2016	Prev Rdg	:	22552
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.88
CURRENT BILL - JULY 2016		1,316.10
TOTAL AMOUNT DUE		2,708.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,425.00

Your monthly electricity consumption chart

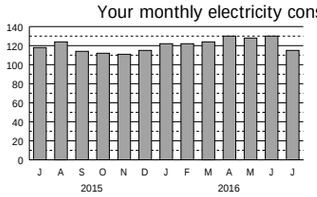

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.10		
Less : VAT	95.41		
Amount Net of VAT	1,220.69		
Less: BIR 2306	40.18		
BIR 2307	23.32	VATable Sales	1,220.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.19	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,252.60	TOTAL SALES	1,316.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/1270/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923669325138

Collection Ref. Code	: 1811-73-707-2	Premise Address	: F LLAMAS ST PUNTA		
Account ID	: 9230530000-3				
Customer Name	: OSORIO,CREAMHILDA	TOTAL AMOUNT DUE	: 2,708.69	Overdue Bill	: 1
Meter Number	: 347081GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92305300003

BC15/225.7/1270/0/10/07-28-2016/101

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133985458651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767606

13305300009

Date : 07-28-2016

BC15/225.7/1330/0467494/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330530000-9

Collection Ref. Code : 1811-73-716-1

Customer Information----------

Name : BACSAL,FELICISIMO

Premise Address : DNA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1028170	Pole No	:	0467494
Serial No	:	121750432	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3180
Period From	:	06-20-2016	Prev Rdg	:	3105
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		- 69.74
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.72
CURRENT BILL - JULY 2016		737.52
TOTAL AMOUNT DUE		1,598.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,003.00

Your monthly electricity consumption chart

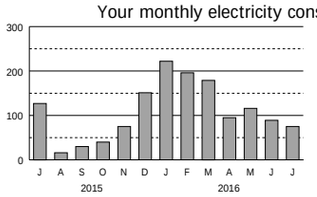

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.52		
Less : VAT	53.15		
Amount Net of VAT	684.37		
Less: BIR 2306	22.43		
BIR 2307	12.97	VATable Sales	684.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.97	VAT Zero Rated Sales	0.00
Add : VAT	53.15	VAT Amount	53.15
TOTAL AMOUNT DUE	702.12	TOTAL SALES	737.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/1330/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133985458651

Collection Ref. Code	: 1811-73-716-1	Premise Address	: DNA MARIA VILLAGE II,PUNTA PRINCESA
Account ID	: 1330530000-9		
Customer Name	: BACSAL,FELICISIMO	TOTAL AMOUNT DUE	: 1,598.81
Meter Number	: MTR1028170	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13305300009 BC15/225.7/1330/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400086187160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767388

40064300003

Date : 07-28-2016

BC15/225.7/1410/0493190/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006430000-3

Collection Ref. Code : 1821-28-152-7

Customer Information----------

Name : MORATA,JOSEFINA

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	17694GS3	Pole No	:	0493190
Serial No	:	81147236	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14239
Period From	:	06-20-2016	Prev Rdg	:	13784
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	1400	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,454.45
Transmission Charge	0.3063/kWh	139.37
System Loss Charge	0.885/kWh	402.68
Sub-Total		2,996.50
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,730.00	134.60
Sub-Total		172.05
Government Charges		
Franchise Tax - Local		33.57
Value Added Tax		
Generation		155.63
Transmission		3.32
System Loss		24.53
Distribution		156.83
Others		24.67
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		615.32
CURRENT BILL - JULY 2016		5,090.76
TOTAL AMOUNT DUE		5,820.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 6,000.00

Your monthly electricity consumption chart

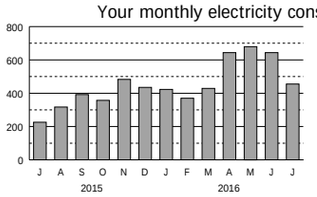

Avg Monthly Usage : 450.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.76		
Less : VAT	364.98		
Amount Net of VAT	4,725.78		
Less: BIR 2306	153.75		
BIR 2307	90.18	VATable Sales	4,725.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,481.85	VAT Zero Rated Sales	0.00
Add : VAT	364.98	VAT Amount	364.98
TOTAL AMOUNT DUE	4,846.83	TOTAL SALES	5,090.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/1410/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400086187160

Collection Ref. Code	: 1821-28-152-7	Premise Address	: F LLAMAS ST		
Account ID	: 4006430000-3				
Customer Name	: MORATA,JOSEFINA	TOTAL AMOUNT DUE	: 5,820.64	Overdue Bill	: 1
Meter Number	: 17694GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40064300003 BC15/225.7/1410/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804026466425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771014

80494300009

Date : 07-28-2016

BC15/225.7/1790/0491626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049430000-9

Collection Ref. Code : 1823-22-845-3

Customer Information----------

Name : MAGNO,JUANITO D

Premise Address : DONA MA VILL 2 PUNTA

TIN :

Metering Information----------

Meter No	:	002236 EFS6	Pole No	:	0491626
Serial No	:	94723023	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	71180
Period From	:	06-20-2016	Prev Rdg	:	69967
No of Days	:	30	Diff Rdg	:	1213
Avg kWh/day	:	40.43	Registered	:	1213
Conn Load	:	6036	Billed kWh	:	1213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		14,320.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,543.41
Transmission Charge	0.5997/kWh	727.44
System Loss Charge	0.864/kWh	1,048.03
Sub-Total		8,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,123.48
Supply Charge	0.4118/kWh	499.51
Metering Charge	0.6989/kWh	847.77
	5.00/month	5.00
Sub-Total		3,475.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	99.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 14,320.00	286.40
Sub-Total		386.25
Government Charges		
Franchise Tax - Local		91.36
Value Added Tax		
Generation		414.87
Transmission		17.32
System Loss		62.40
Distribution		417.09
Others		57.31
Universal Charge		
Missionary Electrification	0.1561/kWh	189.35
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	235.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.41
Sub-Total		1,638.22
CURRENT BILL - JULY 2016		13,819.11
TOTAL AMOUNT DUE		28,139.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 21,558.03

Your monthly electricity consumption chart

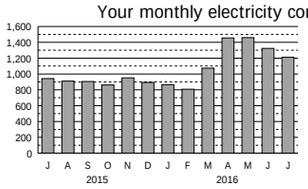

Avg Monthly Usage : 1,050.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,819.11		
Less : VAT	968.99		
Amount Net of VAT	12,850.12		
Less: BIR 2306	412.05		
BIR 2307	245.45	VATable Sales	12,850.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,192.62	VAT Zero Rated Sales	0.00
Add : VAT	968.99	VAT Amount	968.99
TOTAL AMOUNT DUE	13,161.61	TOTAL SALES	13,819.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/1790/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804026466425

Collection Ref. Code	: 1823-22-845-3	Premise Address	: DONA MA VILL 2 PUNTA		
Account ID	: 8049430000-9				
Customer Name	: MAGNO,JUANITO D	TOTAL AMOUNT DUE	: 28,139.29	Overdue Bill	: 1
Meter Number	: 002236 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80494300009 BC15/225.7/1790/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722099178653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781534

72284300000

Date : 07-28-2016

BC15/225.7/1850/0491626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228430000-0

Collection Ref. Code : 1821-72-647-2

Customer Information----------

Name : BITCHER,CELESTINO M

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1139430	Pole No	:	0491626
Serial No	:	40090644	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	653
Period From	:	06-20-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		- 65.68
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.96
CURRENT BILL - JULY 2016		763.72
TOTAL AMOUNT DUE		1,859.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,114.00

Your monthly electricity consumption chart

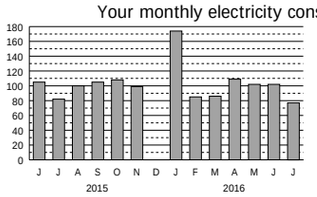

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.72		
Less : VAT	55.28		
Amount Net of VAT	708.44		
Less: BIR 2306	23.32		
BIR 2307	13.44	VATable Sales	708.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.68	VAT Zero Rated Sales	0.00
Add : VAT	55.28	VAT Amount	55.28
TOTAL AMOUNT DUE	726.96	TOTAL SALES	763.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/1850/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722099178653

Collection Ref. Code : 1821-72-647-2

Account ID : 7228430000-0

Customer Name : BITCHER,CELESTINO M

Meter Number : MTR1139430

Period : Jun 2016

Premise Address : PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,859.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72284300000 BC15/225.7/1850/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083367827431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776957

08305300009

Date : 07-28-2016

BC15/225.7/1930/0491633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830530000-9

Collection Ref. Code : 1811-74-278-5

Customer Information----------

Name : LLABAN,UREA A

Premise Address : OPP 218 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	289163SS6	Pole No	:	0491633
Serial No	:	28769891	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	34858
Period From	:	06-20-2016	Prev Rdg	:	34331
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	0	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,793.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,842.85
Transmission Charge	0.3063/kWh	161.42
System Loss Charge	0.885/kWh	466.40
Sub-Total		3,470.67
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,793.50	95.87
Sub-Total		139.25
Government Charges		
Franchise Tax - Local		38.42
Value Added Tax		
Generation		180.23
Transmission		3.84
System Loss		28.40
Distribution		181.55
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		704.83
CURRENT BILL - JULY 2016		5,827.66
TOTAL AMOUNT DUE		10,620.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,797.30

Your monthly electricity consumption chart

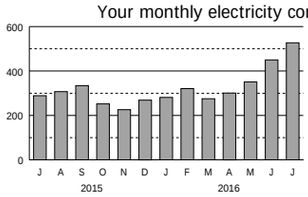

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,827.66		
Less : VAT	415.34		
Amount Net of VAT	5,412.32		
Less: BIR 2306	174.98		
BIR 2307	103.23	VATable Sales	5,412.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,134.11	VAT Zero Rated Sales	0.00
Add : VAT	415.34	VAT Amount	415.34
TOTAL AMOUNT DUE	5,549.45	TOTAL SALES	5,827.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/1930/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083367827431

Collection Ref. Code	: 1811-74-278-5	Premise Address	: OPP 218 F LLAMAS ST		
Account ID	: 0830530000-9				
Customer Name	: LLABAN,UREA A	TOTAL AMOUNT DUE	: 10,620.99	Overdue Bill	: 1
Meter Number	: 289163SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08305300009 BC15/225.7/1930/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225778776834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783213

22595300009

Date : 07-28-2016

BC15/225.7/2070/0425244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259530000-9

Collection Ref. Code : 1835-38-671-7

Customer Information----------

Name : SERRANO,GLORIA A M2

Premise Address : DONA MARIA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	415617GS6	Pole No	:	0425244
Serial No	:	58430795	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8607
Period From	:	06-20-2016	Prev Rdg	:	8487
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.22
CURRENT BILL - JULY 2016		1,350.99
TOTAL AMOUNT DUE		3,313.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,152.00

Your monthly electricity consumption chart

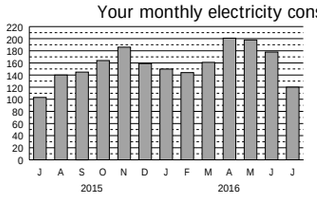

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.99		
Less : VAT	97.14		
Amount Net of VAT	1,253.85		
Less: BIR 2306	40.92		
BIR 2307	23.93	VATable Sales	1,253.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.00	VAT Zero Rated Sales	0.00
Add : VAT	97.14	VAT Amount	97.14
TOTAL AMOUNT DUE	1,286.14	TOTAL SALES	1,350.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/2070/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225778776834

Collection Ref. Code	: 1835-38-671-7	Premise Address	: DONA MARIA VILLAGE,LABANGON		
Account ID	: 2259530000-9				
Customer Name	: SERRANO,GLORIA A M2	TOTAL AMOUNT DUE	: 3,313.59	Overdue Bill	: 1
Meter Number	: 415617GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22595300009 BC15/225.7/2070/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981092822245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776954

98175300007

Date : 07-28-2016

BC15/225.7/2090/0425244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817530000-7

Collection Ref. Code : 1833-55-053-6

Customer Information----------

Name : ANDALES,APOLINIA TM M1

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	152156DS6	Pole No	:	0425244
Serial No	:	11682364	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	74511
Period From	:	06-20-2016	Prev Rdg	:	74347
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.88
CURRENT BILL - JULY 2016		1,827.20
TOTAL AMOUNT DUE		3,752.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,524.00

Your monthly electricity consumption chart

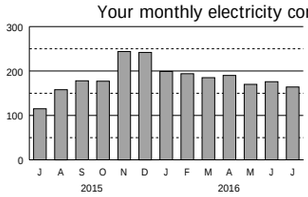

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.20		
Less : VAT	130.70		
Amount Net of VAT	1,696.50		
Less: BIR 2306	55.07		
BIR 2307	32.37	VATable Sales	1,696.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.06	VAT Zero Rated Sales	0.00
Add : VAT	130.70	VAT Amount	130.70
TOTAL AMOUNT DUE	1,739.76	TOTAL SALES	1,827.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/2090/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981092822245

Collection Ref. Code	: 1833-55-053-6	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA
Account ID	: 9817530000-7		
Customer Name	: ANDALES,APOLINIA TM M1	TOTAL AMOUNT DUE	: 3,752.53
Meter Number	: 152156DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98175300007 BC15/225.7/2090/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179056275102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776088

17945300006

Date : 07-28-2016

BC15/225.7/2450/0493323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794530000-6

Collection Ref. Code : 1833-31-380-1

Customer Information----------

Name : PANES,ROGELIO P TM

Premise Address : F LLAMAS ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	481603GS6	Pole No	:	0493323
Serial No	:	67841118	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	35846
Period From	:	06-20-2016	Prev Rdg	:	35257
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	150	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,414.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,177.30
Transmission Charge	0.3063/kWh	180.41
System Loss Charge	0.885/kWh	521.27
Sub-Total		3,878.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,414.50	128.29
Sub-Total		176.78
Government Charges		
Franchise Tax - Local		43.09
Value Added Tax		
Generation		201.45
Transmission		4.30
System Loss		31.74
Distribution		202.84
Others		26.38
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		790.40
CURRENT BILL - JULY 2016		6,536.46
TOTAL AMOUNT DUE		12,951.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,370.00

Your monthly electricity consumption chart

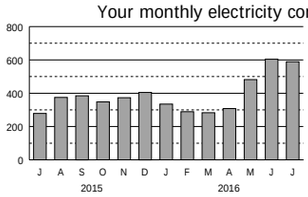

Avg Monthly Usage : 388.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,536.46		
Less : VAT	466.71		
Amount Net of VAT	6,069.75		
Less: BIR 2306	196.61		
BIR 2307	115.78	VATable Sales	6,069.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,757.36	VAT Zero Rated Sales	0.00
Add : VAT	466.71	VAT Amount	466.71
TOTAL AMOUNT DUE	6,224.07	TOTAL SALES	6,536.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/2450/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179056275102

Collection Ref. Code	: 1833-31-380-1	Premise Address	: F LLAMAS ST,PUNTA PRINCESA
Account ID	: 1794530000-6		
Customer Name	: PANES,ROGELIO P TM	TOTAL AMOUNT DUE	: 12,951.17 Overdue Bill : 1
Meter Number	: 481603GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17945300006 BC15/225.7/2450/0/10/07-28-2016/101 189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803446447341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769835

80385300001

Date : 07-28-2016

BC15/225.7/2470/0493323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038530000-1

Collection Ref. Code : 1833-80-311-6

Customer Information----------

Name : REMOROZA,ARIEL G TM

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	243521DS6	Pole No	:	0493323
Serial No	:	11430908	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	81303
Period From	:	06-20-2016	Prev Rdg	:	80782
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	150	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,644.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,810.48
Transmission Charge	0.3063/kWh	159.58
System Loss Charge	0.885/kWh	461.09
Sub-Total		3,431.15
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,644.50	112.89
Sub-Total		155.78
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		178.19
Transmission		3.80
System Loss		28.08
Distribution		179.49
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		699.15
CURRENT BILL - JULY 2016		5,781.82
TOTAL AMOUNT DUE		11,426.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,887.00

Your monthly electricity consumption chart

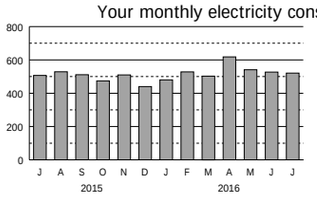

Avg Monthly Usage : 514.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,781.82		
Less : VAT	412.83		
Amount Net of VAT	5,368.99		
Less: BIR 2306	173.91		
BIR 2307	102.42	VATable Sales	5,368.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,092.66	VAT Zero Rated Sales	0.00
Add : VAT	412.83	VAT Amount	412.83
TOTAL AMOUNT DUE	5,505.49	TOTAL SALES	5,781.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/2470/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803446447341

Collection Ref. Code	: 1833-80-311-6	Premise Address	: F LLAMAS ST		
Account ID	: 8038530000-1				
Customer Name	: REMOROZA,ARIEL G TM	TOTAL AMOUNT DUE	: 11,426.32	Overdue Bill	: 1
Meter Number	: 243521DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80385300001

BC15/225.7/2470/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229906885544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785372

22964300002

Date : 07-28-2016

BC15/225.7/2500/0493323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296430000-2

Collection Ref. Code : 1811-27-368-8

Customer Information----------

Name : LOPEZ,PERCIVAL M1 H.

Premise Address : 92-F LLAMAS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	205853WS6	Pole No	:	0493323
Serial No	:	42541941	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	34568
Period From	:	06-20-2016	Prev Rdg	:	34505
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		695.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.5997/kWh	37.78
System Loss Charge	0.864/kWh	54.43
Sub-Total		432.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 695.50	13.91
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		21.54
Transmission		0.90
System Loss		3.25
Distribution		22.23
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		85.57
CURRENT BILL - JULY 2016		721.99
TOTAL AMOUNT DUE		1,417.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 525.00

Your monthly electricity consumption chart

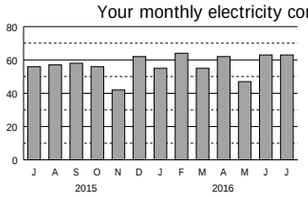

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.99		
Less : VAT	50.78		
Amount Net of VAT	671.21		
Less: BIR 2306	21.58		
BIR 2307	12.82	VATable Sales	671.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.81	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	687.59	TOTAL SALES	721.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/2500/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229906885544

Collection Ref. Code	: 1811-27-368-8	Premise Address	: 92-F LLAMAS ST,Cebu City		
Account ID	: 2296430000-2				
Customer Name	: LOPEZ,PERCIVAL M1 H.	TOTAL AMOUNT DUE	: 1,417.72	Overdue Bill	: 1
Meter Number	: 205853WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22964300002 BC15/225.7/2500/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904683414947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770057

90405300006

Date : 07-28-2016

BC15/225.7/2990/0472625/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040530000-6

Collection Ref. Code : 1811-74-614-4

Customer Information----------

Name : CHIONG,LEON M

Premise Address : NR 409C F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	345391GS6	Pole No	:	0472625
Serial No	:	47873742	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	39424
Period From	:	06-20-2016	Prev Rdg	:	39062
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,049.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,050.00	101.00
Sub-Total		130.80
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		488.88
CURRENT BILL - JULY 2016		4,044.49
TOTAL AMOUNT DUE		9,094.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,517.00

Your monthly electricity consumption chart

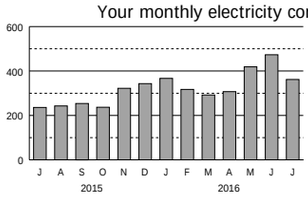

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.49		
Less : VAT	289.74		
Amount Net of VAT	3,754.75		
Less: BIR 2306	122.06		
BIR 2307	71.65	VATable Sales	3,754.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.04	VAT Zero Rated Sales	0.00
Add : VAT	289.74	VAT Amount	289.74
TOTAL AMOUNT DUE	3,850.78	TOTAL SALES	4,044.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/2990/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904683414947

Collection Ref. Code	: 1811-74-614-4	Premise Address	: NR 409C F LLAMAS ST		
Account ID	: 9040530000-6				
Customer Name	: CHIONG,LEON M	TOTAL AMOUNT DUE	: 9,094.26	Overdue Bill	: 1
Meter Number	: 345391GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90405300006 BC15/225.7/2990/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461156432068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786777

46193300004

Date : 07-28-2016

BC15/225.7/3050/0473904/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619330000-4

Collection Ref. Code : 1827-27-515-4

Customer Information----------

Name : LAPINA,CRESENCIA NADONZA

Premise Address : 33 JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	117046DS6	Pole No	:	0473904
Serial No	:	15661199	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	33077
Period From	:	06-20-2016	Prev Rdg	:	32978
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	350	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		- 25.41
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.21
CURRENT BILL - JULY 2016		1,043.06
TOTAL AMOUNT DUE		2,123.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,150.00

Your monthly electricity consumption chart

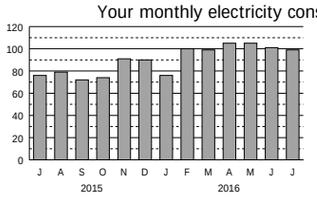

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.06		
Less : VAT	74.18		
Amount Net of VAT	968.88		
Less: BIR 2306	31.28		
BIR 2307	18.43	VATable Sales	968.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.17	VAT Zero Rated Sales	0.00
Add : VAT	74.18	VAT Amount	74.18
TOTAL AMOUNT DUE	993.35	TOTAL SALES	1,043.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/3050/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461156432068

Collection Ref. Code	: 1827-27-515-4	Premise Address	: 33 JOSE VILLAGE,TISA		
Account ID	: 4619330000-4				
Customer Name	: LAPINA,CRESENCIA NADONZA	TOTAL AMOUNT DUE	: 2,123.06	Overdue Bill	: 1
Meter Number	: 117046DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46193300004 BC15/225.7/3050/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524143954627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781325

52405300006

Date : 07-28-2016

BC15/225.7/3130/0473855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240530000-6

Collection Ref. Code : 1811-74-773-6

Customer Information----------

Name : COSIP,SOFRONIO M

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	312292GS6	Pole No	:	0473855
Serial No	:	47321294	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15826
Period From	:	06-20-2016	Prev Rdg	:	15737
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 68.22
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.23
CURRENT BILL - JULY 2016		888.79
TOTAL AMOUNT DUE		1,706.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 725.00

Your monthly electricity consumption chart

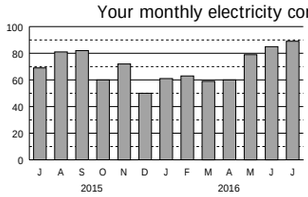

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.79		
Less : VAT	63.00		
Amount Net of VAT	825.79		
Less: BIR 2306	26.59		
BIR 2307	15.67	VATable Sales	825.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.53	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	846.53	TOTAL SALES	888.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/3130/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524143954627

Collection Ref. Code	: 1811-74-773-6	Premise Address	: TISA		
Account ID	: 5240530000-6				
Customer Name	: COSIP,SOFRONIO M	TOTAL AMOUNT DUE	: 1,706.73	Overdue Bill	: 1
Meter Number	: 312292GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52405300006 BC15/225.7/3130/0/10/07-28-2016/101 194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466320100203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767444

46663300005

Date : 07-28-2016

BC15/225.7/3190/0473883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666330000-5

Collection Ref. Code : 1841-27-113-6

Customer Information----------

Name : LOPEZ,ALFREDO C

Premise Address : 32-B CAMIAS ST., SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109933DS6	Pole No	:	0473883
Serial No	:	16359008	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	18490
Period From	:	06-20-2016	Prev Rdg	:	18349
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	360	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.02
CURRENT BILL - JULY 2016		1,598.16
TOTAL AMOUNT DUE		4,423.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,223.00

Your monthly electricity consumption chart

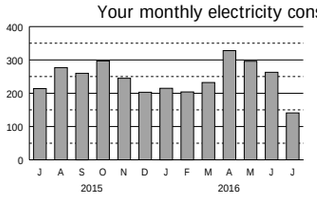

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.16		
Less : VAT	115.31		
Amount Net of VAT	1,482.85		
Less: BIR 2306	48.56		
BIR 2307	28.31	VATable Sales	1,482.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.98	VAT Zero Rated Sales	0.00
Add : VAT	115.31	VAT Amount	115.31
TOTAL AMOUNT DUE	1,521.29	TOTAL SALES	1,598.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/3190/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466320100203

Collection Ref. Code	: 1841-27-113-6	Premise Address	: 32-B CAMIAS ST., SAN JOSE VILLAGE,TISA,CEBU CITY
Account ID	: 4666330000-5		
Customer Name	: LOPEZ,ALFREDO C	TOTAL AMOUNT DUE	: 4,423.90 Overdue Bill : 1
Meter Number	: 109933DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46663300005 BC15/225.7/3190/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486389279300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777273

48654300002

Date : 07-28-2016

BC15/225.7/3330/0472576/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865430000-2

Collection Ref. Code : 1809-87-977-9

Customer Information----------

Name : YLAYA,EDEN TM B.

Premise Address : SAN JOSE VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	11619GS3	Pole No	:	0472576
Serial No	:	68949107	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10791
Period From	:	06-20-2016	Prev Rdg	:	10685
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.61
CURRENT BILL - JULY 2016		1,188.33
TOTAL AMOUNT DUE		2,669.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,420.00

Your monthly electricity consumption chart

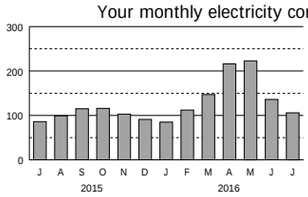

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.33		
Less : VAT	85.27		
Amount Net of VAT	1,103.06		
Less: BIR 2306	35.92		
BIR 2307	21.05	VATable Sales	1,103.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.09	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,131.36	TOTAL SALES	1,188.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/3330/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486389279300

Collection Ref. Code	: 1809-87-977-9	Premise Address	: SAN JOSE VILLAGE,Cebu City		
Account ID	: 4865430000-2				
Customer Name	: YLAYA,EDEN TM B.	TOTAL AMOUNT DUE	: 2,669.14	Overdue Bill	: 1
Meter Number	: 11619GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48654300002 BC15/225.7/3330/0/10/07-28-2016/101 196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657081431317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65786300007

BILLING STATEMENT

1005783052

Date : 07-28-2016

BC15/225.7/3350/0472576/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578630000-7

Collection Ref. Code : 1831-48-029-8

Customer Information----------

Name : YLAYA,ARIEL B TM

Premise Address : CAMIA ST SAN JOSE VILLAG,TISA

TIN :

Metering Information----------

Meter No	:	136040WS6	Pole No	:	0472576
Serial No	:	67604333	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	52670
Period From	:	06-20-2016	Prev Rdg	:	52403
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,707.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,580.50	151.61
Sub-Total		173.59
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		370.65
CURRENT BILL - JULY 2016		3,071.59
TOTAL AMOUNT DUE		6,779.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,873.00

Your monthly electricity consumption chart

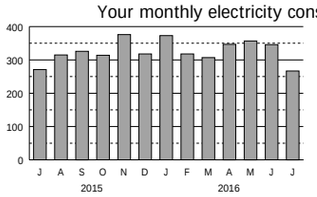

Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.59		
Less : VAT	223.20		
Amount Net of VAT	2,848.39		
Less: BIR 2306	93.98		
BIR 2307	54.42	VATable Sales	2,848.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.99	VAT Zero Rated Sales	0.00
Add : VAT	223.20	VAT Amount	223.20
TOTAL AMOUNT DUE	2,923.19	TOTAL SALES	3,071.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/3350/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657081431317

Collection Ref. Code	: 1831-48-029-8	Premise Address	: CAMIA ST SAN JOSE VILLAG,TISA		
Account ID	: 6578630000-7				
Customer Name	: YLAYA,ARIEL B TM	TOTAL AMOUNT DUE	: 6,779.04	Overdue Bill	: 1
Meter Number	: 136040WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65786300007 BC15/225.7/3350/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095775782900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784017

09595300006

Date : 07-28-2016

BC15/225.7/3410/0472590/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959530000-6

Collection Ref. Code : 1835-47-902-2

Customer Information----------

Name : JABONERO,FLORDELIZA C TM

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	137173WS6	Pole No	:	0472590
Serial No	:	43634929	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8741
Period From	:	06-20-2016	Prev Rdg	:	8586
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,954.00	119.08
Sub-Total		131.84
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		219.44
CURRENT BILL - JULY 2016		1,820.57
TOTAL AMOUNT DUE		4,529.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,245.00

Your monthly electricity consumption chart

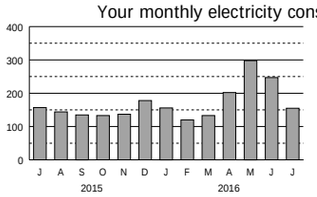

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.57		
Less : VAT	133.58		
Amount Net of VAT	1,686.99		
Less: BIR 2306	56.24		
BIR 2307	32.26	VATable Sales	1,686.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.49	VAT Zero Rated Sales	0.00
Add : VAT	133.58	VAT Amount	133.58
TOTAL AMOUNT DUE	1,732.07	TOTAL SALES	1,820.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/3410/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095775782900

Collection Ref. Code	: 1835-47-902-2	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 0959530000-6				
Customer Name	: JABONERO,FLORDELIZA C TM	TOTAL AMOUNT DUE	: 4,529.62	Overdue Bill	: 1
Meter Number	: 137173WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09595300006 BC15/225.7/3410/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093857130696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782834

09305300007

Date : 07-28-2016

BC15/225.7/3630/0493295/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930530000-7

Collection Ref. Code : 1811-74-362-5

Customer Information----------

Name : PACANA,FELISA P

Premise Address : BSD 322 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1013748	Pole No	:	0493295
Serial No	:	34635455	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9180
Period From	:	06-20-2016	Prev Rdg	:	8909
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	642	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,342.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 12,704.00	254.08
Sub-Total		276.39
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		35.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		389.07
CURRENT BILL - JULY 2016		3,230.60
TOTAL AMOUNT DUE		7,572.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,362.00

Your monthly electricity consumption chart

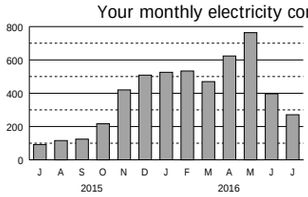

Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.60		
Less : VAT	238.65		
Amount Net of VAT	2,991.95		
Less: BIR 2306	100.43		
BIR 2307	57.26	VATable Sales	2,991.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.26	VAT Zero Rated Sales	0.00
Add : VAT	238.65	VAT Amount	238.65
TOTAL AMOUNT DUE	3,072.91	TOTAL SALES	3,230.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/3630/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093857130696

Collection Ref. Code	: 1811-74-362-5	Premise Address	: BSD 322 F LLAMAS ST		
Account ID	: 0930530000-7				
Customer Name	: PACANA,FELISA P	TOTAL AMOUNT DUE	: 7,572.79	Overdue Bill	: 1
Meter Number	: MTR1013748				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09305300007 BC15/225.7/3630/0/10/07-28-2016/101 199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663817815452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786151

66305300007

Date : 07-28-2016

BC15/225.7/3800/0493120/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630530000-7

Collection Ref. Code : 1811-74-116-9

Customer Information----------

Name : SIMBLANTE,TESSIE

Premise Address : F LLAMAS ST,NR TONY MENDOZA VECO

TIN :

Metering Information----------

Meter No	:	MTR1011978	Pole No	:	0493120
Serial No	:	83348925	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3529
Period From	:	06-20-2016	Prev Rdg	:	3359
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.11
CURRENT BILL - JULY 2016		1,895.17
TOTAL AMOUNT DUE		3,949.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,621.00

Your monthly electricity consumption chart

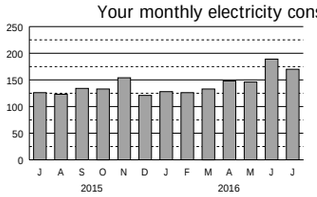

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.17		
Less : VAT	135.61		
Amount Net of VAT	1,759.56		
Less: BIR 2306	57.13		
BIR 2307	33.57	VATable Sales	1,759.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.86	VAT Zero Rated Sales	0.00
Add : VAT	135.61	VAT Amount	135.61
TOTAL AMOUNT DUE	1,804.47	TOTAL SALES	1,895.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/3800/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663817815452

Collection Ref. Code	: 1811-74-116-9	Premise Address	: F LLAMAS ST,NR TONY MENDOZA VECO
Account ID	: 6630530000-7		
Customer Name	: SIMBLANTE,TESSIE	TOTAL AMOUNT DUE	: 3,949.22
Meter Number	: MTR1011978	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66305300007 BC15/225.7/3800/0/10/07-28-2016/101 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162068502597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786139

16256300001

Date : 07-28-2016

BC15/225.7/3970/0493484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625630000-1

Collection Ref. Code : 1841-86-671-7

Customer Information----------

Name : NOEL,MARK JACOB C

Premise Address : 310 F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174144DS6	Pole No	:	0493484
Serial No	:	11968931	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11854
Period From	:	06-20-2016	Prev Rdg	:	11730
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	556	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.50
CURRENT BILL - JULY 2016		1,385.90
TOTAL AMOUNT DUE		2,974.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,705.00

Your monthly electricity consumption chart

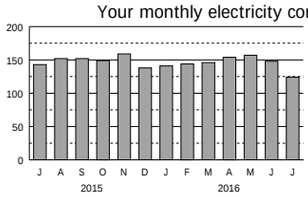

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.90		
Less : VAT	99.29		
Amount Net of VAT	1,286.61		
Less: BIR 2306	41.83		
BIR 2307	24.55	VATable Sales	1,286.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.23	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,319.52	TOTAL SALES	1,385.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/3970/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162068502597

Collection Ref. Code	: 1841-86-671-7	Premise Address	: 310 F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1625630000-1				
Customer Name	: NOEL,MARK JACOB C	TOTAL AMOUNT DUE	: 2,974.84	Overdue Bill	: 1
Meter Number	: 174144DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16256300001 BC15/225.7/3970/0/10/07-28-2016/101 201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968664263798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768031

96805300009

Date : 07-28-2016

BC15/225.7/4370/0493372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680530000-9

Collection Ref. Code : 1823-88-800-3

Customer Information----------

Name : CAMELLO,DAYLINDA A

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1060085	Pole No	:	0493372
Serial No	:	125288560	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4325
Period From	:	06-20-2016	Prev Rdg	:	4095
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		309.25
CURRENT BILL - JULY 2016		2,557.83
TOTAL AMOUNT DUE		5,149.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,587.00

Your monthly electricity consumption chart

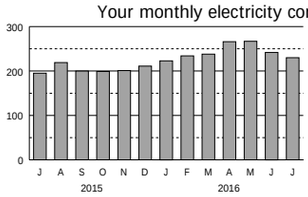

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.83		
Less : VAT	182.82		
Amount Net of VAT	2,375.01		
Less: BIR 2306	77.02		
BIR 2307	45.31	VATable Sales	2,375.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.68	VAT Zero Rated Sales	0.00
Add : VAT	182.82	VAT Amount	182.82
TOTAL AMOUNT DUE	2,435.50	TOTAL SALES	2,557.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/4370/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968664263798

Collection Ref. Code	: 1823-88-800-3	Premise Address	: PUNTA PRINCESA		
Account ID	: 9680530000-9				
Customer Name	: CAMELLO,DAYLINDA A	TOTAL AMOUNT DUE	: 5,149.57	Overdue Bill	: 1
Meter Number	: MTR1060085				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96805300009 BC15/225.7/4370/0/10/07-28-2016/101 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818812735869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780225

81805300001

Date : 07-28-2016

BC15/225.7/4420/0493372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180530000-1

Collection Ref. Code : 1823-83-506-6

Customer Information----------

Name : BONDOC,RENATO A

Premise Address : F LLAMAS ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1060083	Pole No	:	0493372
Serial No	:	125288562	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4772
Period From	:	06-20-2016	Prev Rdg	:	4447
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,221.00	84.42
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		438.17
CURRENT BILL - JULY 2016		3,624.64
TOTAL AMOUNT DUE		7,845.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,785.00

Your monthly electricity consumption chart

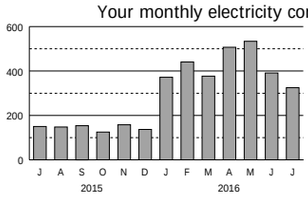

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.64		
Less : VAT	259.44		
Amount Net of VAT	3,365.20		
Less: BIR 2306	109.29		
BIR 2307	64.21	VATable Sales	3,365.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.70	VAT Zero Rated Sales	0.00
Add : VAT	259.44	VAT Amount	259.44
TOTAL AMOUNT DUE	3,451.14	TOTAL SALES	3,624.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/4420/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818812735869

Collection Ref. Code	: 1823-83-506-6	Premise Address	: F LLAMAS ST,PUNTA PRINCESA		
Account ID	: 8180530000-1				
Customer Name	: BONDOC,RENATO A	TOTAL AMOUNT DUE	: 7,845.62	Overdue Bill	: 1
Meter Number	: MTR1060083				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81805300001 BC15/225.7/4420/0/10/07-28-2016/101 203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378345106645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775352

37806300002

Date : 07-28-2016

BC15/225.7/4630/0493155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780630000-2

Collection Ref. Code : 1835-83-893-6

Customer Information----------

Name : ABBU,EVELYN D

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	387281GS6	Pole No	:	0493155
Serial No	:	2003156079	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	46394
Period From	:	06-20-2016	Prev Rdg	:	46362
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	80	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.22
CURRENT BILL - JULY 2016		186.38
TOTAL AMOUNT DUE		361.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 610.00

Your monthly electricity consumption chart

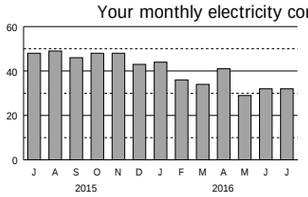

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.38		
Less : VAT	12.80		
Amount Net of VAT	173.58		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	173.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.96	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	177.76	TOTAL SALES	186.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/4630/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378345106645

Collection Ref. Code : 1835-83-893-6

Account ID : 3780630000-2

Customer Name : ABBU,EVELYN D

Meter Number : 387281GS6

Period : Jun 2016

Premise Address : F LLAMAS ST

TOTAL AMOUNT DUE : 361.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37806300002 BC15/225.7/4630/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080997781657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775208

08026300007

Date : 07-28-2016

BC15/225.7/4890/0461451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802630000-7

Collection Ref. Code : 1837-31-983-9

Customer Information----------

Name : WARD,HELEN B TM

Premise Address : F LLAMAS ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	346583GS6	Pole No	:	0461451
Serial No	:	48064140	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	23463
Period From	:	06-20-2016	Prev Rdg	:	22968
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	140	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,652.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.3063/kWh	151.62
System Loss Charge	0.885/kWh	438.08
Sub-Total		3,259.93
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,652.50	113.05
Sub-Total		153.80
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		169.29
Transmission		3.61
System Loss		26.68
Distribution		170.56
Others		22.81
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		665.03
CURRENT BILL - JULY 2016		5,500.11
TOTAL AMOUNT DUE		11,152.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,698.00

Your monthly electricity consumption chart

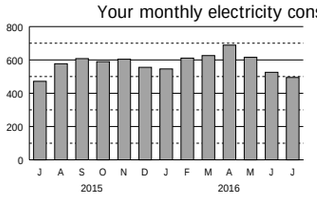

Avg Monthly Usage : 578.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,500.11		
Less : VAT	392.95		
Amount Net of VAT	5,107.16		
Less: BIR 2306	165.53		
BIR 2307	97.43	VATable Sales	5,107.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,844.20	VAT Zero Rated Sales	0.00
Add : VAT	392.95	VAT Amount	392.95
TOTAL AMOUNT DUE	5,237.15	TOTAL SALES	5,500.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/4890/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080997781657

Collection Ref. Code	: 1837-31-983-9	Premise Address	: F LLAMAS ST,PUNTA PRINCESA		
Account ID	: 0802630000-7				
Customer Name	: WARD,HELEN B TM	TOTAL AMOUNT DUE	: 11,152.72	Overdue Bill	: 1
Meter Number	: 346583GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08026300007 BC15/225.7/4890/0/10/07-28-2016/101 205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965811510712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787500

96571100005

Date : 07-28-2016

BC16/94.4/30/0468262/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657110000-5

Collection Ref. Code : 1807-19-155-9

Customer Information----------

Name : GODINEZ,INOCENCIO

Premise Address : 1046 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1156648	Pole No	:	0468262
Serial No	:	85056633	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	724
Period From	:	06-22-2016	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,964.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,964.00	139.28
Sub-Total		162.33
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		386.11
CURRENT BILL - JULY 2016		3,198.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,055.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,887.00

Your monthly electricity consumption chart

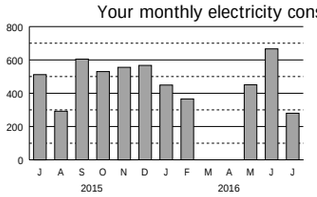

Avg Monthly Usage : 405.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.59		
Less : VAT	231.63		
Amount Net of VAT	2,966.96		
Less: BIR 2306	97.53		
BIR 2307	56.67	VATable Sales	2,966.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,812.76	VAT Zero Rated Sales	0.00
Add : VAT	231.63	VAT Amount	231.63
TOTAL AMOUNT DUE	3,044.39	TOTAL SALES	3,198.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/30/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965811510712

Collection Ref. Code	: 1807-19-155-9	Premise Address	: 1046 TRES DE ABRIL ST		
Account ID	: 9657110000-5				
Customer Name	: GODINEZ,INOCENCIO	TOTAL AMOUNT DUE	: 10,055.04	Overdue Bill	: 1
Meter Number	: MTR1156648				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96571100005

BC16/94.4/30/0/10/07-28-2016/101

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655764644042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781485

65571100000

Date : 07-28-2016

BC16/94.4/70/0468206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557110000-0

Collection Ref. Code : 1807-19-098-6

Customer Information----------

Name : RODRIGUEZ,LEONITA

Premise Address : TRES DE ABRIL AHD,VICTOR VLG.

TIN :

Metering Information----------

Meter No	:	282782SS6	Pole No	:	0468206
Serial No	:	33878028	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	58791
Period From	:	06-22-2016	Prev Rdg	:	58500
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,438.50	68.77
Sub-Total		92.72
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		391.53
CURRENT BILL - JULY 2016		3,238.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,569.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,484.70

Your monthly electricity consumption chart

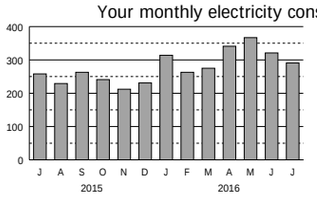

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.32		
Less : VAT	231.55		
Amount Net of VAT	3,006.77		
Less: BIR 2306	97.55		
BIR 2307	57.36	VATable Sales	3,006.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.86	VAT Zero Rated Sales	0.00
Add : VAT	231.55	VAT Amount	231.55
TOTAL AMOUNT DUE	3,083.41	TOTAL SALES	3,238.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/70/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655764644042

Collection Ref. Code	: 1807-19-098-6	Premise Address	: TRES DE ABRIL AHD,VICTOR VLG.		
Account ID	: 6557110000-0				
Customer Name	: RODRIGUEZ,LEONITA	TOTAL AMOUNT DUE	: 6,569.01	Overdue Bill	: 1
Meter Number	: 282782SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65571100000

BC16/94.4/70/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265274770499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787165

26571100002

Date : 07-28-2016

BC16/94.4/120/0468164/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657110000-2

Collection Ref. Code : 1807-19-119-2

Customer Information----------

Name : FERNANDEZ,GLORIA M1 A

Premise Address : TRES DE ABRIL ST./ ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478113GS6	Pole No	:	0468164
Serial No	:	57687846	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16250
Period From	:	06-22-2016	Prev Rdg	:	15943
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	455	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,845.50	76.91
Sub-Total		102.19
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		413.57
CURRENT BILL - JULY 2016		3,420.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,158.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,800.00

Your monthly electricity consumption chart

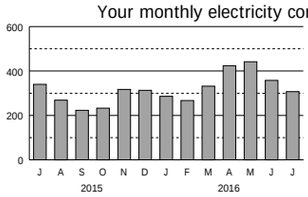

Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.98		
Less : VAT	244.75		
Amount Net of VAT	3,176.23		
Less: BIR 2306	103.09		
BIR 2307	60.60	VATable Sales	3,176.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.54	VAT Zero Rated Sales	0.00
Add : VAT	244.75	VAT Amount	244.75
TOTAL AMOUNT DUE	3,257.29	TOTAL SALES	3,420.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/120/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265274770499

Collection Ref. Code	: 1807-19-119-2	Premise Address	: TRES DE ABRIL ST./ ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2657110000-2				
Customer Name	: FERNANDEZ,GLORIA M1 A	TOTAL AMOUNT DUE	: 7,158.85	Overdue Bill	: 1
Meter Number	: 478113GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26571100002 BC16/94.4/120/0/10/07-28-2016/101 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365438611868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787381

36571100001

Date : 07-28-2016

BC16/94.4/160/0468185/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657110000-1

Collection Ref. Code : 1807-19-122-2

Customer Information----------

Name : ARANAS,VICENTE Q

Premise Address : TRES DE ABRIL ST,ATILLO SUBDVN

TIN :

Metering Information----------

Meter No	:	528541 GS6	Pole No	:	0468185
Serial No	:	26622889	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20572
Period From	:	06-22-2016	Prev Rdg	:	20030
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,048.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,923.76
Transmission Charge	0.3063/kWh	166.01
System Loss Charge	0.885/kWh	479.67
Sub-Total		3,569.44
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,048.50	140.97
Sub-Total		185.58
Government Charges		
Franchise Tax - Local		39.83
Value Added Tax		
Generation		185.38
Transmission		3.96
System Loss		29.21
Distribution		186.70
Others		27.05
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		730.34
CURRENT BILL - JULY 2016		6,041.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,981.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,494.00

Your monthly electricity consumption chart

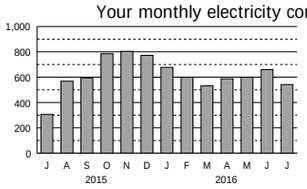

Avg Monthly Usage : 617.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,041.19		
Less : VAT	432.30		
Amount Net of VAT	5,608.89		
Less: BIR 2306	182.10		
BIR 2307	107.01	VATable Sales	5,608.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,319.78	VAT Zero Rated Sales	0.00
Add : VAT	432.30	VAT Amount	432.30
TOTAL AMOUNT DUE	5,752.08	TOTAL SALES	6,041.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/160/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365438611868

Collection Ref. Code	: 1807-19-122-2	Premise Address	: TRES DE ABRIL ST,ATILLO SUBDVN
Account ID	: 3657110000-1		
Customer Name	: ARANAS,VICENTE Q	TOTAL AMOUNT DUE	: 12,981.90
Meter Number	: 528541 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36571100001

BC16/94.4/160/0/10/07-28-2016/101

209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862171491805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786552

86202100003

Date : 07-28-2016

BC16/94.4/250/0468192/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620210000-3

Collection Ref. Code : 1825-67-989-4

Customer Information----------

Name : MOLDE,CHERLITA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	205648WS6	Pole No	:	0468192
Serial No	:	44171153	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	72361
Period From	:	06-22-2016	Prev Rdg	:	72214
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	282	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.52
CURRENT BILL - JULY 2016		1,642.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,434.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,570.00

Your monthly electricity consumption chart

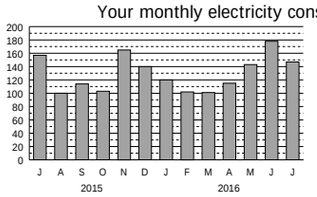

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.33		
Less : VAT	117.65		
Amount Net of VAT	1,524.68		
Less: BIR 2306	49.58		
BIR 2307	29.09	VATable Sales	1,524.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.01	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,563.66	TOTAL SALES	1,642.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/250/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862171491805

Collection Ref. Code	: 1825-67-989-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8620210000-3				
Customer Name	: MOLDE,CHERLITA	TOTAL AMOUNT DUE	: 3,434.28	Overdue Bill	: 1
Meter Number	: 205648WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86202100003

BC16/94.4/250/0/10/07-28-2016/101

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665630482694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787469

66571100008

Date : 07-28-2016

BC16/94.4/320/0468164/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657110000-8

Collection Ref. Code : 1807-19-131-1

Customer Information----------

Name : DAQUE,COLETA C

Premise Address : TRES DE ABRIL ST.,ATILLO SUBDIV.

TIN :

Metering Information----------

Meter No	:	MTR1048177	Pole No	:	0468164
Serial No	:	126816968	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9817
Period From	:	06-22-2016	Prev Rdg	:	9376
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,561.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,378.93
Transmission Charge	0.3063/kWh	135.08
System Loss Charge	0.885/kWh	390.29
Sub-Total		2,904.30
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,561.50	111.23
Sub-Total		147.53
Government Charges		
Franchise Tax - Local		32.39
Value Added Tax		
Generation		150.83
Transmission		3.22
System Loss		23.78
Distribution		152.02
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		593.92
CURRENT BILL - JULY 2016		4,912.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,366.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 6,900.00

Your monthly electricity consumption chart

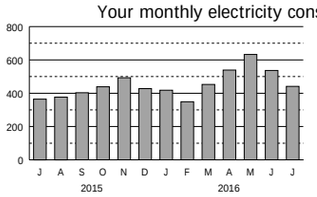

Avg Monthly Usage : 451.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.57		
Less : VAT	351.44		
Amount Net of VAT	4,561.13		
Less: BIR 2306	148.04		
BIR 2307	87.02	VATable Sales	4,561.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,326.07	VAT Zero Rated Sales	0.00
Add : VAT	351.44	VAT Amount	351.44
TOTAL AMOUNT DUE	4,677.51	TOTAL SALES	4,912.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/320/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665630482694

Collection Ref. Code	: 1807-19-131-1	Premise Address	: TRES DE ABRIL ST.,ATILLO SUBDIV.		
Account ID	: 6657110000-8				
Customer Name	: DAQUE,COLETA C	TOTAL AMOUNT DUE	: 10,366.47	Overdue Bill	: 1
Meter Number	: MTR1048177				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66571100008

BC16/94.4/320/0/10/07-28-2016/101

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255945167490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781521

25571100004

Date : 07-28-2016

BC16/94.4/480/0468220/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557110000-4

Collection Ref. Code : 1807-19-086-2

Customer Information----------

Name : YAP,AMADO L

Premise Address : BK 1058 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	191001WS6	Pole No	:	0468220
Serial No	:	4243491	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	87178
Period From	:	06-22-2016	Prev Rdg	:	86862
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,688.00	73.76
Sub-Total		99.78
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		424.98
CURRENT BILL - JULY 2016		3,515.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,095.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,600.00

Your monthly electricity consumption chart

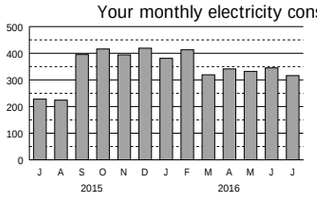

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.01		
Less : VAT	251.27		
Amount Net of VAT	3,263.74		
Less: BIR 2306	105.85		
BIR 2307	62.26	VATable Sales	3,263.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.63	VAT Zero Rated Sales	0.00
Add : VAT	251.27	VAT Amount	251.27
TOTAL AMOUNT DUE	3,346.90	TOTAL SALES	3,515.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/480/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255945167490

Collection Ref. Code	: 1807-19-086-2	Premise Address	: BK 1058 TRES DE ABRIL		
Account ID	: 2557110000-4				
Customer Name	: YAP,AMADO L	TOTAL AMOUNT DUE	: 7,095.42	Overdue Bill	: 1
Meter Number	: 191001WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25571100004 BC16/94.4/480/0/10/07-28-2016/101 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751588993902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778877

75131100002

Date : 07-28-2016

BC16/94.4/600/0468290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513110000-2

Collection Ref. Code : 1821-83-359-7

Customer Information----------

Name : ALIGATO,RAYMUNDO I

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	188268DS6	Pole No	:	0468290
Serial No	:	11948980	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16264
Period From	:	06-22-2016	Prev Rdg	:	16113
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,895.00	77.90
Sub-Total		90.33
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		208.88
CURRENT BILL - JULY 2016		1,730.70
TOTAL AMOUNT DUE		3,671.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,954.00

Your monthly electricity consumption chart

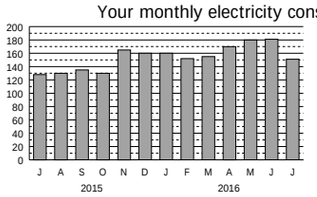

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.70		
Less : VAT	125.54		
Amount Net of VAT	1,605.16		
Less: BIR 2306	52.86		
BIR 2307	30.66	VATable Sales	1,605.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.64	VAT Zero Rated Sales	0.00
Add : VAT	125.54	VAT Amount	125.54
TOTAL AMOUNT DUE	1,647.18	TOTAL SALES	1,730.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/600/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751588993902

Collection Ref. Code	: 1821-83-359-7	Premise Address	: TRES DE ABRIL		
Account ID	: 7513110000-2				
Customer Name	: ALIGATO,RAYMUNDO I	TOTAL AMOUNT DUE	: 3,671.60	Overdue Bill	: 1
Meter Number	: 188268DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75131100002 BC16/94.4/600/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610542385600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775253

61091100000

Date : 07-28-2016

BC16/94.4/690/0468283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109110000-0

Collection Ref. Code : 1839-93-440-9

Customer Information----------

Name : TABANAG,CYNTHIA D

Premise Address : 328-A MAJERO ROAD ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436837GS6	Pole No	:	0468283
Serial No	:	70854705	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32306
Period From	:	06-22-2016	Prev Rdg	:	31905
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	587	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,237.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.5997/kWh	240.48
System Loss Charge	0.864/kWh	346.46
Sub-Total		2,750.09
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,237.00	84.74
Sub-Total		117.75
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		137.15
Transmission		5.72
System Loss		20.62
Distribution		138.29
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		540.71
CURRENT BILL - JULY 2016		4,560.93
TOTAL AMOUNT DUE		8,798.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,033.00

Your monthly electricity consumption chart

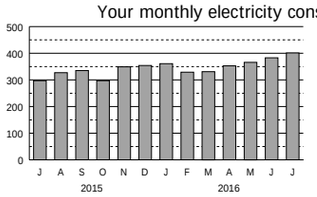

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.93		
Less : VAT	319.53		
Amount Net of VAT	4,241.40		
Less: BIR 2306	135.88		
BIR 2307	81.01	VATable Sales	4,241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,024.51	VAT Zero Rated Sales	0.00
Add : VAT	319.53	VAT Amount	319.53
TOTAL AMOUNT DUE	4,344.04	TOTAL SALES	4,560.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/690/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610542385600

Collection Ref. Code	: 1839-93-440-9	Premise Address	: 328-A MAJERO ROAD ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6109110000-0				
Customer Name	: TABANAG,CYNTHIA D	TOTAL AMOUNT DUE	: 8,798.06	Overdue Bill	: 1
Meter Number	: 436837GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61091100000 BC16/94.4/690/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093469542404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782741

09347548266

Date : 07-28-2016

BC16/94.4/730/1320292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934754826-6

Collection Ref. Code : 1857-61-833-5

Customer Information----------

Name : CAMBONGGA,ANTONIETA DAUGDAUG

Premise Address : MAJERO SUBD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009821 EFS6	Pole No	:	1320292
Serial No	:	121435083	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3848
Period From	:	06-22-2016	Prev Rdg	:	3654
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.86
CURRENT BILL - JULY 2016		2,166.22
TOTAL AMOUNT DUE		4,699.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,802.00

Your monthly electricity consumption chart

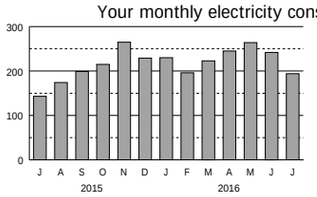

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.22		
Less : VAT	155.15		
Amount Net of VAT	2,011.07		
Less: BIR 2306	65.35		
BIR 2307	38.37	VATable Sales	2,011.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.35	VAT Zero Rated Sales	0.00
Add : VAT	155.15	VAT Amount	155.15
TOTAL AMOUNT DUE	2,062.50	TOTAL SALES	2,166.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/730/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093469542404

Collection Ref. Code	: 1857-61-833-5	Premise Address	: MAJERO SUBD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0934754826-6				
Customer Name	: CAMBONGGA,ANTONIETA DAUGDAUG	TOTAL AMOUNT DUE	: 4,699.80	Overdue Bill	: 1
Meter Number	: 009821 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09347548266 BC16/94.4/730/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523874745128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781133

52341100007

Date : 07-28-2016

BC16/94.4/740/0468262/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234110000-7

Collection Ref. Code : 1823-29-650-5

Customer Information----------

Name : SR. SAN ROQUE CHAPEL

Premise Address : ATILLO SUBDIV.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393566GS6	Pole No	:	0468262
Serial No	:	2003161271	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9958
Period From	:	06-22-2016	Prev Rdg	:	9942
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	160	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.41
CURRENT BILL - JULY 2016		14.54
TOTAL AMOUNT DUE		71.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 972.00

Your monthly electricity consumption chart

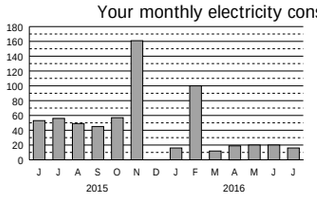

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.54		
Less : VAT	0.74		
Amount Net of VAT	13.80		
Less: BIR 2306	0.36		
BIR 2307	0.12	VATable Sales	13.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.32	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	14.06	TOTAL SALES	14.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/740/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523874745128

Collection Ref. Code	: 1823-29-650-5	Premise Address	: ATILLO SUBDIV.,PUNTA PRINCESA,CEBU CITY
Account ID	: 5234110000-7		
Customer Name	: SR. SAN ROQUE CHAPEL	TOTAL AMOUNT DUE	: 71.13
Meter Number	: 393566GS6		
Period	: Mar 2016 to Jun 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52341100007

BC16/94.4/740/0/10/07-28-2016/101

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645903055440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775030

64571100003

Date : 07-28-2016

BC16/94.4/830/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457110000-3

Collection Ref. Code : 1807-19-062-5

Customer Information----------

Name : NAVARRO,LEONCIO

Premise Address : 1058 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	133510WS6	Pole No	:	0463813
Serial No	:	58540059	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21875
Period From	:	06-22-2016	Prev Rdg	:	21770
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.49
CURRENT BILL - JULY 2016		1,170.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,232.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,200.00

Your monthly electricity consumption chart

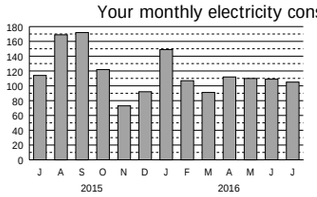

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.46		
Less : VAT	83.75		
Amount Net of VAT	1,086.71		
Less: BIR 2306	35.28		
BIR 2307	20.73	VATable Sales	1,086.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.70	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,114.45	TOTAL SALES	1,170.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/830/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645903055440

Collection Ref. Code	: 1807-19-062-5	Premise Address	: 1058 TRES DE ABRIL ST		
Account ID	: 6457110000-3				
Customer Name	: NAVARRO,LEONCIO	TOTAL AMOUNT DUE	: 2,232.73	Overdue Bill	: 1
Meter Number	: 133510WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64571100003 BC16/94.4/830/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175554213644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17571100001

1005772907
Date : 07-28-2016
BC16/94.4/860/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757110000-1
Collection Ref. Code : 1807-19-161-3

Customer Information----------
Name : NAVARRO,JULIA
Premise Address : #324 TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205795WS6	Pole No	:	0463813
Serial No	:	45917783	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8291
Period From	:	06-22-2016	Prev Rdg	:	8144
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.18
CURRENT BILL - JULY 2016		1,639.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,300.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2016 - 2,193.00

Your monthly electricity consumption chart

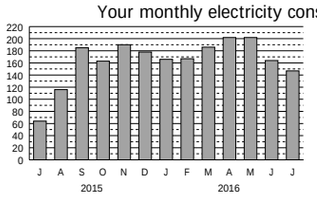

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.37		
Less : VAT	117.33		
Amount Net of VAT	1,522.04		
Less: BIR 2306	49.44		
BIR 2307	29.04	VATable Sales	1,522.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.56	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,560.89	TOTAL SALES	1,639.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/860/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175554213644

Collection Ref. Code	: 1807-19-161-3	Premise Address	: #324 TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 1757110000-1				
Customer Name	: NAVARRO,JULIA	TOTAL AMOUNT DUE	: 3,300.42	Overdue Bill	: 1
Meter Number	: 205795WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17571100001 BC16/94.4/860/0/10/07-28-2016/101 218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598427136208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785445

59867002970

Date : 07-28-2016

BC16/94.4/910/0473484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986700297-0

Collection Ref. Code : 1859-95-845-1

Customer Information----------

Name : PORCARE,CHINCHIN KIOK

Premise Address : M1 TRES DE ABRIL,PUNTA PRINSESA,LABANGON

TIN : 312-454-429-000

Metering Information----------

Meter No	:	MTR1042249	Pole No	:	0473484
Serial No	:	121760148	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	315
Period From	:	06-22-2016	Prev Rdg	:	269
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	2350	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		185.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.5997/kWh	27.59
System Loss Charge	0.864/kWh	39.74
Sub-Total		315.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 185.50	3.71
Sub-Total		7.50
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		15.73
Transmission		0.66
System Loss		2.37
Distribution		16.39
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		61.82
CURRENT BILL - JULY 2016		521.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		599.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 263.00

Your monthly electricity consumption chart

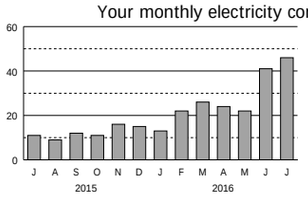

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.41		
Less : VAT	36.46		
Amount Net of VAT	484.95		
Less: BIR 2306	15.53		
BIR 2307	9.26	VATable Sales	484.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.16	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	496.62	TOTAL SALES	521.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/910/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598427136208

Collection Ref. Code	: 1859-95-845-1	Premise Address	: M1 TRES DE ABRIL,PUNTA PRINSESA,LABANGON
Account ID	: 5986700297-0		
Customer Name	: PORCARE,CHINCHIN KIOK	TOTAL AMOUNT DUE	: 599.12
Meter Number	: MTR1042249		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59867002970

BC16/94.4/910/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335306790366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769114

33571100008

Date : 07-28-2016

BC16/94.4/1000/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357110000-8

Collection Ref. Code : 1807-18-986-4

Customer Information----------

Name : ATILLO,LUCIANO -M7

Premise Address : TRES DE ABRIL ST OPP,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	511445 GS6	Pole No	:	1142134
Serial No	:	60938261	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40389
Period From	:	06-22-2016	Prev Rdg	:	39774
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	0	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,887.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,317.56
Transmission Charge	0.3063/kWh	188.37
System Loss Charge	0.885/kWh	544.28
Sub-Total		4,050.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 10,888.00	217.76
Sub-Total		268.38
Government Charges		
Franchise Tax - Local		45.62
Value Added Tax		
Generation		210.34
Transmission		4.49
System Loss		33.14
Distribution		211.76
Others		37.68
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		836.02
CURRENT BILL - JULY 2016		6,919.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,699.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,521.00

Your monthly electricity consumption chart

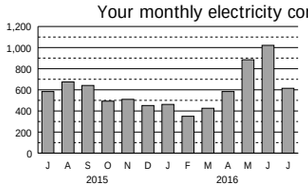

Avg Monthly Usage : 592.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,919.31		
Less : VAT	497.41		
Amount Net of VAT	6,421.90		
Less: BIR 2306	209.50		
BIR 2307	122.58	VATable Sales	6,421.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,089.82	VAT Zero Rated Sales	0.00
Add : VAT	497.41	VAT Amount	497.41
TOTAL AMOUNT DUE	6,587.23	TOTAL SALES	6,919.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1000/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335306790366

Collection Ref. Code	: 1807-18-986-4	Premise Address	: TRES DE ABRIL ST OPP,VICTOR VILLAGE
Account ID	: 3357110000-8		
Customer Name	: ATILLO,LUCIANO -M7	TOTAL AMOUNT DUE	: 17,699.58 Overdue Bill : 1
Meter Number	: 511445 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33571100008 BC16/94.4/1000/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435754169504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768489

43571100007

Date : 07-28-2016

BC16/94.4/1010/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357110000-7

Collection Ref. Code : 1807-18-989-9

Customer Information----------

Name : ATILLO,LUCIANO -M8

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	290843SS6	Pole No	:	1142134
Serial No	:	41026973	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40611
Period From	:	06-22-2016	Prev Rdg	:	40365
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		77.17
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.95
CURRENT BILL - JULY 2016		2,737.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,475.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,702.00

Your monthly electricity consumption chart

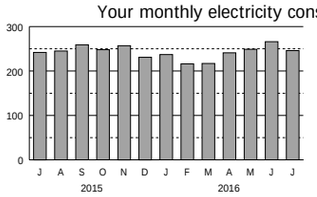

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.08		
Less : VAT	195.71		
Amount Net of VAT	2,541.37		
Less: BIR 2306	82.44		
BIR 2307	48.48	VATable Sales	2,541.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.45	VAT Zero Rated Sales	0.00
Add : VAT	195.71	VAT Amount	195.71
TOTAL AMOUNT DUE	2,606.16	TOTAL SALES	2,737.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1010/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435754169504

Collection Ref. Code	: 1807-18-989-9	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 4357110000-7				
Customer Name	: ATILLO,LUCIANO -M8	TOTAL AMOUNT DUE	: 5,475.20	Overdue Bill	: 1
Meter Number	: 290843SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43571100007

BC16/94.4/1010/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635445726832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768571

63571100005

Date : 07-28-2016

BC16/94.4/1030/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357110000-5

Collection Ref. Code : 1807-18-995-3

Customer Information----------

Name : ATILLO,LUCIANO -M10

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1003082	Pole No	:	1142134
Serial No	:	121571476	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4766
Period From	:	06-22-2016	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.82
CURRENT BILL - JULY 2016		1,421.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,040.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,633.00

Your monthly electricity consumption chart

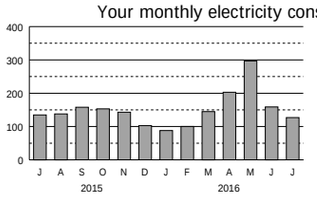

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.57		
Less : VAT	101.94		
Amount Net of VAT	1,319.63		
Less: BIR 2306	42.97		
BIR 2307	25.18	VATable Sales	1,319.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.48	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,353.42	TOTAL SALES	1,421.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1030/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635445726832

Collection Ref. Code	: 1807-18-995-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6357110000-5				
Customer Name	: ATILLO,LUCIANO -M10	TOTAL AMOUNT DUE	: 3,040.00	Overdue Bill	: 1
Meter Number	: MTR1003082				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63571100005 BC16/94.4/1030/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835559970015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768465

83571100003

Date : 07-28-2016

BC16/94.4/1040/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357110000-3

Collection Ref. Code : 1807-19-014-5

Customer Information----------

Name : ATILLO,LUCIANO -M11

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	558186 GS6	Pole No	:	1142134
Serial No	:	23358679	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13019
Period From	:	06-22-2016	Prev Rdg	:	12744
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,439.50	68.79
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		370.55
CURRENT BILL - JULY 2016		3,064.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,396.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,568.00

Your monthly electricity consumption chart

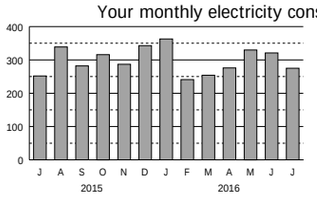

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.92		
Less : VAT	219.32		
Amount Net of VAT	2,845.60		
Less: BIR 2306	92.40		
BIR 2307	54.29	VATable Sales	2,845.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.91	VAT Zero Rated Sales	0.00
Add : VAT	219.32	VAT Amount	219.32
TOTAL AMOUNT DUE	2,918.23	TOTAL SALES	3,064.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1040/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835559970015

Collection Ref. Code	: 1807-19-014-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8357110000-3				
Customer Name	: ATILLO,LUCIANO -M11	TOTAL AMOUNT DUE	: 6,396.78	Overdue Bill	: 1
Meter Number	: 558186 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83571100003 BC16/94.4/1040/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360868166401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784237

36012100008

Date : 07-28-2016

BC16/94.4/1130/0463890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601210000-8

Collection Ref. Code : 1811-46-935-3

Customer Information----------

Name : ABBU,BERNARDINO JR TM D.

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215744WS6	Pole No	:	0463890
Serial No	:	44643104	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39484
Period From	:	06-22-2016	Prev Rdg	:	39459
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.85
CURRENT BILL - JULY 2016		108.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		192.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,354.00

Your monthly electricity consumption chart

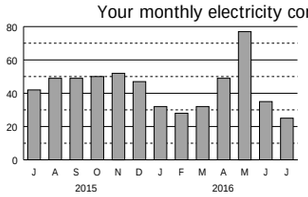

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.11		
Less : VAT	7.28		
Amount Net of VAT	100.83		
Less: BIR 2306	3.11		
BIR 2307	1.78	VATable Sales	100.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.94	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	103.22	TOTAL SALES	108.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1130/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360868166401

Collection Ref. Code	: 1811-46-935-3	Premise Address	: VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3601210000-8				
Customer Name	: ABBU,BERNARDINO JR TM D.	TOTAL AMOUNT DUE	: 192.69	Overdue Bill	: 1
Meter Number	: 215744WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36012100008 BC16/94.4/1130/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915243404279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777010

91571100006

Date : 07-28-2016

BC16/94.4/1140/0472891/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157110000-6

Collection Ref. Code : 1807-18-929-5

Customer Information----------

Name : ANATIHAN,REMEDIOS M

Premise Address : TRES DE ABRIL ST,C/O CECILIA ZARAGOSA

TIN :

Metering Information----------

Meter No	:	MTR1053575	Pole No	:	0472891
Serial No	:	121451344	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3107
Period From	:	06-22-2016	Prev Rdg	:	2960
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.88
CURRENT BILL - JULY 2016		1,663.01
TOTAL AMOUNT DUE		3,263.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,215.00

Your monthly electricity consumption chart

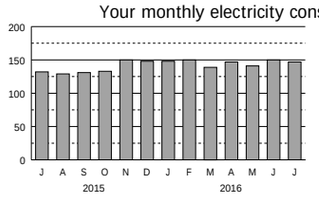

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.01		
Less : VAT	119.87		
Amount Net of VAT	1,543.14		
Less: BIR 2306	50.50		
BIR 2307	29.46	VATable Sales	1,543.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.18	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,583.05	TOTAL SALES	1,663.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1140/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915243404279

Collection Ref. Code	: 1807-18-929-5	Premise Address	: TRES DE ABRIL ST,C/O CECILIA ZARAGOSA		
Account ID	: 9157110000-6				
Customer Name	: ANATIHAN,REMEDIOS M	TOTAL AMOUNT DUE	: 3,263.30	Overdue Bill	: 1
Meter Number	: MTR1053575				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91571100006 BC16/94.4/1140/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225134762476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782961

22571100001

Date : 07-28-2016

BC16/94.4/1170/0472863/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257110000-1

Collection Ref. Code : 1807-18-941-4

Customer Information----------

Name : ARANETA,FIDEL

Premise Address : VICTOR VILL 3 DE ABRL

TIN :

Metering Information----------

Meter No	:	MTR1066986	Pole No	:	0472863
Serial No	:	121450697	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7192
Period From	:	06-22-2016	Prev Rdg	:	6668
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,826.67
Transmission Charge	0.3063/kWh	160.50
System Loss Charge	0.885/kWh	463.74
Sub-Total		3,450.91
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,456.00	129.12
Sub-Total		172.25
Government Charges		
Franchise Tax - Local		38.46
Value Added Tax		
Generation		179.22
Transmission		3.82
System Loss		28.25
Distribution		180.52
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		705.19
CURRENT BILL - JULY 2016		5,832.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,484.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,696.00

Your monthly electricity consumption chart

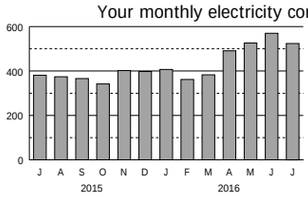

Avg Monthly Usage : 425.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,832.66		
Less : VAT	417.10		
Amount Net of VAT	5,415.56		
Less: BIR 2306	175.70		
BIR 2307	103.32	VATable Sales	5,415.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,136.54	VAT Zero Rated Sales	0.00
Add : VAT	417.10	VAT Amount	417.10
TOTAL AMOUNT DUE	5,553.64	TOTAL SALES	5,832.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1170/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225134762476

Collection Ref. Code	: 1807-18-941-4	Premise Address	: VICTOR VILL 3 DE ABRL		
Account ID	: 2257110000-1				
Customer Name	: ARANETA,FIDEL	TOTAL AMOUNT DUE	: 6,484.90	Overdue Bill	: 1
Meter Number	: MTR1066986				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22571100001 BC16/94.4/1170/0/10/07-28-2016/101 226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415807123459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777756

41571100001

Date : 07-28-2016

BC16/94.4/1210/0472891/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157110000-1

Collection Ref. Code : 1807-18-905-8

Customer Information----------

Name : SOTES,DELFIN

Premise Address : VICTOR VIL 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	395710GS6	Pole No	:	0472891
Serial No	:	2003158426	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14049
Period From	:	06-22-2016	Prev Rdg	:	13752
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		102.94
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		400.63
CURRENT BILL - JULY 2016		3,314.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,131.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,156.00

Your monthly electricity consumption chart

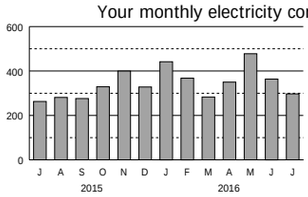

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.33		
Less : VAT	237.29		
Amount Net of VAT	3,077.04		
Less: BIR 2306	99.96		
BIR 2307	58.71	VATable Sales	3,077.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.37	VAT Zero Rated Sales	0.00
Add : VAT	237.29	VAT Amount	237.29
TOTAL AMOUNT DUE	3,155.66	TOTAL SALES	3,314.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1210/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415807123459

Collection Ref. Code	: 1807-18-905-8	Premise Address	: VICTOR VIL 3 DE ABRIL		
Account ID	: 4157110000-1				
Customer Name	: SOTES,DELFIN	TOTAL AMOUNT DUE	: 7,131.45	Overdue Bill	: 1
Meter Number	: 395710GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41571100001 BC16/94.4/1210/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929863849177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785635

92942100006

Date : 07-28-2016

BC16/94.4/1220/0472891/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294210000-6

Collection Ref. Code : 1829-22-734-3

Customer Information----------

Name : ONG,PASCUAL M TM

Premise Address : VICTOR VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1053418	Pole No	:	0472891
Serial No	:	125289499	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	582
Period From	:	06-22-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 85.51
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.33
CURRENT BILL - JULY 2016		708.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,606.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2015 - 1,200.00

Your monthly electricity consumption chart

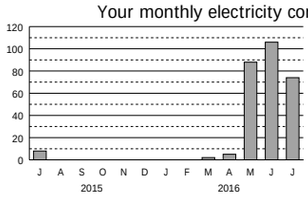

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.90		
Less : VAT	50.42		
Amount Net of VAT	658.48		
Less: BIR 2306	21.28		
BIR 2307	12.46	VATable Sales	658.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.74	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	675.16	TOTAL SALES	708.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1220/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929863849177

Collection Ref. Code : 1829-22-734-3

Account ID : 9294210000-6

Customer Name : ONG,PASCUAL M TM

Meter Number : MTR1053418

Period : Jun 2016

Premise Address : VICTOR VILLAGE LABANGON

TOTAL AMOUNT DUE : 1,606.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92942100006 BC16/94.4/1220/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876601560651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774045

87651100007

Date : 07-28-2016

BC16/94.4/1250/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765110000-7

Collection Ref. Code : 1833-37-329-4

Customer Information----------

Name : TABAQUE,FLORENTINO J TM

Premise Address : VICTOR VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	400028GS6	Pole No	:	0472884
Serial No	:	2003217826	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13356
Period From	:	06-22-2016	Prev Rdg	:	13279
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 100.99
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.43
CURRENT BILL - JULY 2016		723.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,060.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 815.00

Your monthly electricity consumption chart

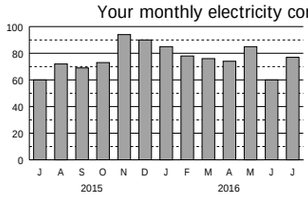

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.88		
Less : VAT	51.01		
Amount Net of VAT	672.87		
Less: BIR 2306	21.54		
BIR 2307	12.72	VATable Sales	672.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.61	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	689.62	TOTAL SALES	723.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1250/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876601560651

Collection Ref. Code	: 1833-37-329-4	Premise Address	: VICTOR VILLAGE II,PUNTA PRINCESA
Account ID	: 8765110000-7		
Customer Name	: TABAQUE,FLORENTINO J TM	TOTAL AMOUNT DUE	: 1,060.27
Meter Number	: 400028GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87651100007 BC16/94.4/1250/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625431640596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785011

62571100007

Date : 07-28-2016

BC16/94.4/1260/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257110000-7

Collection Ref. Code : 1807-18-956-2

Customer Information----------

Name : ESPARAQUERA,LUZ

Premise Address : VICTOR VILLAGE DEADEND

TIN :

Metering Information----------

Meter No	:	539390 GS6	Pole No	:	0472884
Serial No	:	20295058	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9662
Period From	:	06-22-2016	Prev Rdg	:	9455
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.71
CURRENT BILL - JULY 2016		2,305.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,649.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,394.00

Your monthly electricity consumption chart

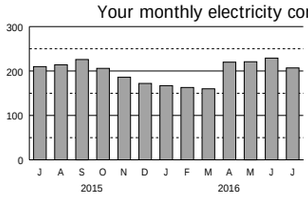

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.31		
Less : VAT	164.89		
Amount Net of VAT	2,140.42		
Less: BIR 2306	69.46		
BIR 2307	40.84	VATable Sales	2,140.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.12	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,195.01	TOTAL SALES	2,305.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1260/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625431640596

Collection Ref. Code	: 1807-18-956-2	Premise Address	: VICTOR VILLAGE DEADEND		
Account ID	: 6257110000-7				
Customer Name	: ESPARAQUERA,LUZ	TOTAL AMOUNT DUE	: 4,649.86	Overdue Bill	: 1
Meter Number	: 539390 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62571100007 BC16/94.4/1260/0/10/07-28-2016/101 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315829757444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777255

31571100002

Date : 07-28-2016

BC16/94.4/1270/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157110000-2

Collection Ref. Code : 1807-18-902-3

Customer Information----------

Name : MANGITNGIT,CELERINA

Premise Address : BK 1033 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	395718GS6	Pole No	:	0472884
Serial No	:	2003158636	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46483
Period From	:	06-22-2016	Prev Rdg	:	46342
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		77.13
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		194.18
CURRENT BILL - JULY 2016		1,608.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,172.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,604.00

Your monthly electricity consumption chart

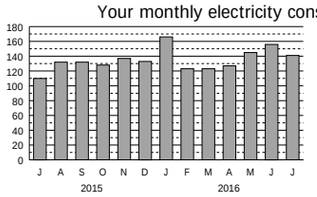

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.33		
Less : VAT	116.40		
Amount Net of VAT	1,491.93		
Less: BIR 2306	49.02		
BIR 2307	28.50	VATable Sales	1,491.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.41	VAT Zero Rated Sales	0.00
Add : VAT	116.40	VAT Amount	116.40
TOTAL AMOUNT DUE	1,530.81	TOTAL SALES	1,608.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1270/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315829757444

Collection Ref. Code	: 1807-18-902-3	Premise Address	: BK 1033 TRES DE ABRIL		
Account ID	: 3157110000-2				
Customer Name	: MANGITNGIT,CELERINA	TOTAL AMOUNT DUE	: 3,172.43	Overdue Bill	: 1
Meter Number	: 395718GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31571100002 BC16/94.4/1270/0/10/07-28-2016/101 231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215343950524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776806

21571100003

Date : 07-28-2016

BC16/94.4/1280/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157110000-3

Collection Ref. Code : 1807-18-896-5

Customer Information----------

Name : MAYORDO,ANITA T

Premise Address : BK1033 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	539515 GS6	Pole No	:	0472884
Serial No	:	77138347	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8746
Period From	:	06-22-2016	Prev Rdg	:	8533
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		64.64
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.33
CURRENT BILL - JULY 2016		2,368.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,615.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,281.00

Your monthly electricity consumption chart

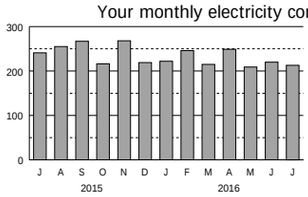

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.19		
Less : VAT	169.25		
Amount Net of VAT	2,198.94		
Less: BIR 2306	71.31		
BIR 2307	41.95	VATable Sales	2,198.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.68	VAT Zero Rated Sales	0.00
Add : VAT	169.25	VAT Amount	169.25
TOTAL AMOUNT DUE	2,254.93	TOTAL SALES	2,368.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1280/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215343950524

Collection Ref. Code	: 1807-18-896-5	Premise Address	: BK1033 TRES DE ABRIL		
Account ID	: 2157110000-3				
Customer Name	: MAYORDO,ANITA T	TOTAL AMOUNT DUE	: 4,615.94	Overdue Bill	: 1
Meter Number	: 539515 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21571100003 BC16/94.4/1280/0/10/07-28-2016/101 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973155391408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771722

97351100009

Date : 07-28-2016

BC16/94.4/1320/0472870/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735110000-9

Collection Ref. Code : 1823-53-167-9

Customer Information----------

Name : RAMOS,RUTH P -M3

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	291651SS6	Pole No	:	0472870
Serial No	:	30739505	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21696
Period From	:	06-22-2016	Prev Rdg	:	21578
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.38
CURRENT BILL - JULY 2016		1,309.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,293.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,472.00

Your monthly electricity consumption chart

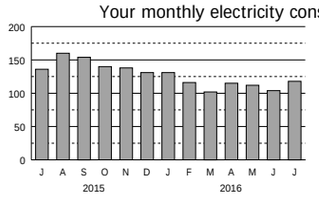

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.66		
Less : VAT	93.53		
Amount Net of VAT	1,216.13		
Less: BIR 2306	39.40		
BIR 2307	23.20	VATable Sales	1,216.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.53	VAT Zero Rated Sales	0.00
Add : VAT	93.53	VAT Amount	93.53
TOTAL AMOUNT DUE	1,247.06	TOTAL SALES	1,309.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1320/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973155391408

Collection Ref. Code	: 1823-53-167-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9735110000-9				
Customer Name	: RAMOS,RUTH P -M3	TOTAL AMOUNT DUE	: 2,293.44	Overdue Bill	: 1
Meter Number	: 291651SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97351100009 BC16/94.4/1320/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110072816138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774631

11002100003

Date : 07-28-2016

BC16/94.4/1370/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100210000-3

Collection Ref. Code : 1825-49-632-3

Customer Information----------

Name : MANTE,LYDIA Q

Premise Address : TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138604WS6	Pole No	:	1142134
Serial No	:	57531136	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30720
Period From	:	06-22-2016	Prev Rdg	:	30399
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	220	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,372.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.5997/kWh	192.50
System Loss Charge	0.864/kWh	277.34
Sub-Total		2,201.44
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,372.50	87.45
Sub-Total		113.88
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		109.79
Transmission		4.58
System Loss		16.51
Distribution		110.82
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		435.49
CURRENT BILL - JULY 2016		3,674.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,938.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,822.00

Your monthly electricity consumption chart

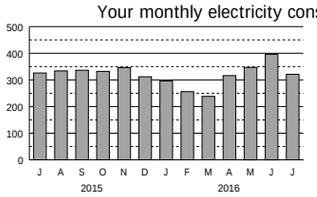

Avg Monthly Usage : 319.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.29		
Less : VAT	258.28		
Amount Net of VAT	3,416.01		
Less: BIR 2306	109.80		
BIR 2307	65.26	VATable Sales	3,416.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.95	VAT Zero Rated Sales	0.00
Add : VAT	258.28	VAT Amount	258.28
TOTAL AMOUNT DUE	3,499.23	TOTAL SALES	3,674.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1370/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110072816138

Collection Ref. Code	: 1825-49-632-3	Premise Address	: TRES DE ABRIL ST.,CEBU CITY
Account ID	: 1100210000-3		
Customer Name	: MANTE,LYDIA Q	TOTAL AMOUNT DUE	: 7,938.92
Meter Number	: 138604WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11002100003 BC16/94.4/1370/0/10/07-28-2016/101 234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015203726002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776737

01571100005

Date : 07-28-2016

BC16/94.4/1460/0472870/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157110000-5

Collection Ref. Code : 1807-18-884-1

Customer Information----------

Name : AVILA,ANGEL

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	10392GS3	Pole No	:	0472870
Serial No	:	67845988	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25287
Period From	:	06-22-2016	Prev Rdg	:	25090
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,597.50	51.95
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.95
CURRENT BILL - JULY 2016		2,200.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,689.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,285.00

Your monthly electricity consumption chart

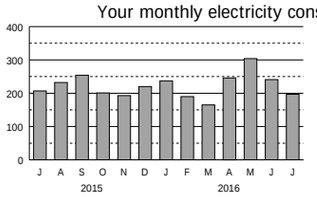

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.17		
Less : VAT	157.59		
Amount Net of VAT	2,042.58		
Less: BIR 2306	66.39		
BIR 2307	38.97	VATable Sales	2,042.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.22	VAT Zero Rated Sales	0.00
Add : VAT	157.59	VAT Amount	157.59
TOTAL AMOUNT DUE	2,094.81	TOTAL SALES	2,200.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1460/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015203726002

Collection Ref. Code	: 1807-18-884-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0157110000-5				
Customer Name	: AVILA,ANGEL	TOTAL AMOUNT DUE	: 4,689.93	Overdue Bill	: 1
Meter Number	: 10392GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01571100005 BC16/94.4/1460/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145679836457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775260

14571100008

Date : 07-28-2016

BC16/94.4/1470/0473484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457110000-8

Collection Ref. Code : 1807-19-035-8

Customer Information----------

Name : SANCHEZ,LEO

Premise Address : #1041 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	31564GS6	Pole No	:	0473484
Serial No	:	53237933	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46671
Period From	:	06-22-2016	Prev Rdg	:	46283
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,998.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,998.00	139.96
Sub-Total		171.89
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		527.99
CURRENT BILL - JULY 2016		4,370.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,260.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,427.91

Your monthly electricity consumption chart

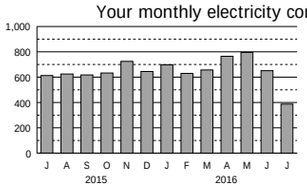

Avg Monthly Usage : 649.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370.31		
Less : VAT	314.34		
Amount Net of VAT	4,055.97		
Less: BIR 2306	132.39		
BIR 2307	77.42	VATable Sales	4,055.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.16	VAT Zero Rated Sales	0.00
Add : VAT	314.34	VAT Amount	314.34
TOTAL AMOUNT DUE	4,160.50	TOTAL SALES	4,370.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1470/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145679836457

Collection Ref. Code	: 1807-19-035-8	Premise Address	: #1041 TRES DE ABRIL ST.		
Account ID	: 1457110000-8				
Customer Name	: SANCHEZ,LEO	TOTAL AMOUNT DUE	: 11,260.66	Overdue Bill	: 1
Meter Number	: 31564GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14571100008 BC16/94.4/1470/0/10/07-28-2016/101 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647666748508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776235

64722100001

Date : 07-28-2016

BC16/94.4/1490/0473484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472210000-1

Collection Ref. Code : 1837-89-926-6

Customer Information----------

Name : MERCADO,NORA V

Premise Address : 333-17 TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	326964GS6	Pole No	:	0473484
Serial No	:	41403894	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41999
Period From	:	06-22-2016	Prev Rdg	:	41875
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	480	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.65
CURRENT BILL - JULY 2016		1,404.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,723.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,399.21

Your monthly electricity consumption chart

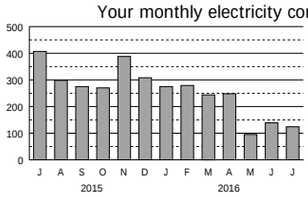

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.79		
Less : VAT	101.32		
Amount Net of VAT	1,303.47		
Less: BIR 2306	42.68		
BIR 2307	24.89	VATable Sales	1,303.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.90	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,337.22	TOTAL SALES	1,404.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1490/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647666748508

Collection Ref. Code	: 1837-89-926-6	Premise Address	: 333-17 TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 6472210000-1				
Customer Name	: MERCADO,NORA V	TOTAL AMOUNT DUE	: 3,723.36	Overdue Bill	: 2
Meter Number	: 326964GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64722100001 BC16/94.4/1490/0/10/07-28-2016/101 237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108812617027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773403

10851100007

Date : 07-28-2016

BC16/94.4/1540/0473491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085110000-7

Collection Ref. Code : 1833-48-179-8

Customer Information----------

Name : LOREMAS,ALLAN A

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192102WS6	Pole No	:	0473491
Serial No	:	48428808	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20863
Period From	:	06-22-2016	Prev Rdg	:	20684
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,127.50	82.55
Sub-Total		97.28
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		246.24
CURRENT BILL - JULY 2016		2,039.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,859.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,200.00

Your monthly electricity consumption chart

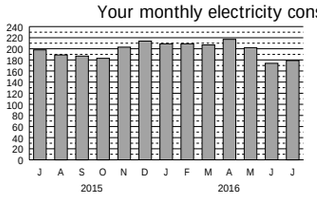

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.54		
Less : VAT	147.51		
Amount Net of VAT	1,892.03		
Less: BIR 2306	62.12		
BIR 2307	36.14	VATable Sales	1,892.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.77	VAT Zero Rated Sales	0.00
Add : VAT	147.51	VAT Amount	147.51
TOTAL AMOUNT DUE	1,941.28	TOTAL SALES	2,039.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1540/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108812617027

Collection Ref. Code	: 1833-48-179-8	Premise Address	: PUNTA PRINCESA,CEBU CITY		
Account ID	: 1085110000-7				
Customer Name	: LOREMAS,ALLAN A	TOTAL AMOUNT DUE	: 3,859.50	Overdue Bill	: 1
Meter Number	: 192102WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10851100007 BC16/94.4/1540/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095583846281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784163

09571100008

Date : 07-28-2016

BC16/94.4/1640/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957110000-8

Collection Ref. Code : 1807-19-287-3

Customer Information----------

Name : CAPANGPANGAN,JUAN

Premise Address : 1076D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	198763WS6	Pole No	:	0463666
Serial No	:	42110119	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	60900
Period From	:	06-22-2016	Prev Rdg	:	60722
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		237.42
CURRENT BILL - JULY 2016		1,962.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,057.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,197.00

Your monthly electricity consumption chart

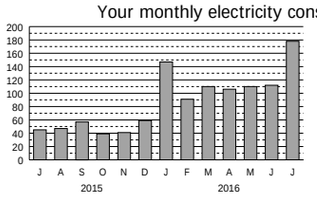

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.69		
Less : VAT	139.68		
Amount Net of VAT	1,823.01		
Less: BIR 2306	58.85		
BIR 2307	34.76	VATable Sales	1,823.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.40	VAT Zero Rated Sales	0.00
Add : VAT	139.68	VAT Amount	139.68
TOTAL AMOUNT DUE	1,869.08	TOTAL SALES	1,962.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1640/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095583846281

Collection Ref. Code	: 1807-19-287-3	Premise Address	: 1076D TRES DE ABRIL		
Account ID	: 0957110000-8				
Customer Name	: CAPANGPANGAN,JUAN	TOTAL AMOUNT DUE	: 3,057.97	Overdue Bill	: 1
Meter Number	: 198763WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09571100008 BC16/94.4/1640/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730066895233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786846

73081100007

Date : 07-28-2016

BC16/94.4/1670/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308110000-7

Collection Ref. Code : 1835-18-740-4

Customer Information----------

Name : FAUNILLAN,NORA S TM

Premise Address : 338 TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	198780WS6	Pole No	:	0463666
Serial No	:	49436873	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	75765
Period From	:	06-22-2016	Prev Rdg	:	75737
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 167.29
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.68
CURRENT BILL - JULY 2016		124.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		412.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 314.00

Your monthly electricity consumption chart

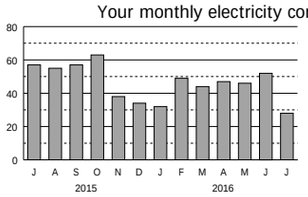

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.91		
Less : VAT	8.56		
Amount Net of VAT	116.35		
Less: BIR 2306	3.67		
BIR 2307	2.06	VATable Sales	116.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.62	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	119.18	TOTAL SALES	124.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1670/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730066895233

Collection Ref. Code	: 1835-18-740-4	Premise Address	: 338 TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 7308110000-7		
Customer Name	: FAUNILLAN,NORA S TM	TOTAL AMOUNT DUE	: 412.12
Meter Number	: 198780WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73081100007

BC16/94.4/1670/0/10/07-28-2016/101

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717807301469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778345

71771100006

Date : 07-28-2016

BC16/94.4/1700/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177110000-6

Collection Ref. Code : 1825-20-851-4

Customer Information----------

Name : ANGUS,GUERILANDO G

Premise Address : 338 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	198784WS6	Pole No	:	0463666
Serial No	:	47461838	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32604
Period From	:	06-22-2016	Prev Rdg	:	32428
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		236.57
CURRENT BILL - JULY 2016		1,956.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,738.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,000.00

Your monthly electricity consumption chart

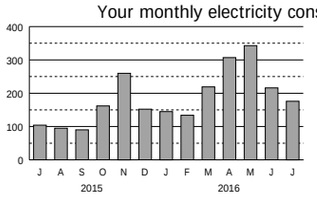

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.54		
Less : VAT	139.82		
Amount Net of VAT	1,816.72		
Less: BIR 2306	58.90		
BIR 2307	34.66	VATable Sales	1,816.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.16	VAT Zero Rated Sales	0.00
Add : VAT	139.82	VAT Amount	139.82
TOTAL AMOUNT DUE	1,862.98	TOTAL SALES	1,956.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1700/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717807301469

Collection Ref. Code	: 1825-20-851-4	Premise Address	: 338 TRES DE ABRIL ST,LABANGON		
Account ID	: 7177110000-6				
Customer Name	: ANGUS,GUERILANDO G	TOTAL AMOUNT DUE	: 3,738.79	Overdue Bill	: 1
Meter Number	: 198784WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71771100006 BC16/94.4/1700/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937775888974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770623

93711100003

Date : 07-28-2016

BC16/94.4/1790/0463680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371110000-3

Collection Ref. Code : 1821-31-323-2

Customer Information----------

Name : CAPANGPANGAN,DIOSCORO TM

Premise Address : SAMBAG PUNTA PRINCESA,C/O ROGACIANA GERAT

TIN :

Metering Information----------

Meter No	:	568240 GS6	Pole No	:	0463680
Serial No	:	26320633	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8799
Period From	:	06-22-2016	Prev Rdg	:	8604
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	622	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.94
CURRENT BILL - JULY 2016		2,175.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,511.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,485.00

Your monthly electricity consumption chart

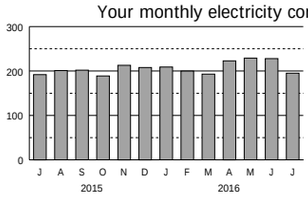

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.05		
Less : VAT	155.70		
Amount Net of VAT	2,019.35		
Less: BIR 2306	65.58		
BIR 2307	38.53	VATable Sales	2,019.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.24	VAT Zero Rated Sales	0.00
Add : VAT	155.70	VAT Amount	155.70
TOTAL AMOUNT DUE	2,070.94	TOTAL SALES	2,175.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1790/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937775888974

Collection Ref. Code	: 1821-31-323-2	Premise Address	: SAMBAG PUNTA PRINCESA,C/O ROGACIANA GERAT
Account ID	: 9371110000-3		
Customer Name	: CAPANGPANGAN,DIOSCORO TM	TOTAL AMOUNT DUE	: 4,511.15
Meter Number	: 568240 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93711100003 BC16/94.4/1790/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736042554061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769363

73692100008

Date : 07-28-2016

BC16/94.4/1850/0463750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369210000-8

Collection Ref. Code : 1843-46-665-1

Customer Information----------

Name : TROFHOLZ,LYNN M5

Premise Address : TERS DE ABRIL STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042799	Pole No	:	0463750
Serial No	:	125289907	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1149
Period From	:	06-22-2016	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	3282	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.32
CURRENT BILL - JULY 2016		1,276.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,211.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,000.00

Your monthly electricity consumption chart

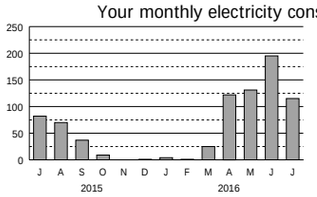

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.04		
Less : VAT	91.12		
Amount Net of VAT	1,184.92		
Less: BIR 2306	38.39		
BIR 2307	22.60	VATable Sales	1,184.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.93	VAT Zero Rated Sales	0.00
Add : VAT	91.12	VAT Amount	91.12
TOTAL AMOUNT DUE	1,215.05	TOTAL SALES	1,276.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1850/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736042554061

Collection Ref. Code	: 1843-46-665-1	Premise Address	: TERS DE ABRIL STREET,CEBU CITY		
Account ID	: 7369210000-8				
Customer Name	: TROFHOLZ,LYNN M5	TOTAL AMOUNT DUE	: 2,211.08	Overdue Bill	: 1
Meter Number	: MTR1042799				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73692100008 BC16/94.4/1850/0/10/07-28-2016/101 243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671842854937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769961

67182100007

Date : 07-28-2016

BC16/94.4/1940/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718210000-7

Collection Ref. Code : 1819-65-599-7

Customer Information----------

Name : ECHICA,ROWENA A

Premise Address : DONA MA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	408543GS6	Pole No	:	0467326
Serial No	:	2003218834	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29442
Period From	:	06-22-2016	Prev Rdg	:	29162
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	510	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		46.61
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		371.26
CURRENT BILL - JULY 2016		3,068.02
TOTAL AMOUNT DUE		4,246.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,500.00

Your monthly electricity consumption chart

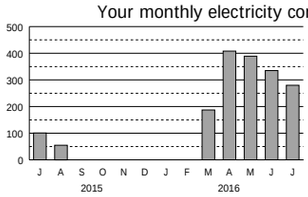

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.02		
Less : VAT	217.64		
Amount Net of VAT	2,850.38		
Less: BIR 2306	91.70		
BIR 2307	54.34	VATable Sales	2,850.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.34	VAT Zero Rated Sales	0.00
Add : VAT	217.64	VAT Amount	217.64
TOTAL AMOUNT DUE	2,921.98	TOTAL SALES	3,068.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1940/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671842854937

Collection Ref. Code	: 1819-65-599-7	Premise Address	: DONA MA VILLAGE I,PUNTA PRINCESA		
Account ID	: 6718210000-7				
Customer Name	: ECHICA,ROWENA A	TOTAL AMOUNT DUE	: 4,246.24	Overdue Bill	: 1
Meter Number	: 408543GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67182100007 BC16/94.4/1940/0/10/07-28-2016/101 244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849718138176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778139

84902100001

Date : 07-28-2016

BC16/94.4/1950/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490210000-1

Collection Ref. Code : 1811-16-986-4

Customer Information----------

Name : ROMERO,MARILOU TM P.

Premise Address : 344 TRES DE ABRIL,PUNTA PRINCESA,Cebu City

TIN :

Metering Information----------

Meter No	:	205576WS6	Pole No	:	0463666
Serial No	:	43386205	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44714
Period From	:	06-22-2016	Prev Rdg	:	44563
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.74
CURRENT BILL - JULY 2016		1,685.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,471.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,225.00

Your monthly electricity consumption chart

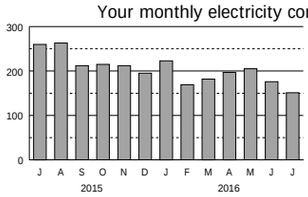

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.54		
Less : VAT	120.70		
Amount Net of VAT	1,564.84		
Less: BIR 2306	50.85		
BIR 2307	29.86	VATable Sales	1,564.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.13	VAT Zero Rated Sales	0.00
Add : VAT	120.70	VAT Amount	120.70
TOTAL AMOUNT DUE	1,604.83	TOTAL SALES	1,685.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1950/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849718138176

Collection Ref. Code	: 1811-16-986-4	Premise Address	: 344 TRES DE ABRIL,PUNTA PRINCESA,Cebu City
Account ID	: 8490210000-1		
Customer Name	: ROMERO,MARILOU TM P.	TOTAL AMOUNT DUE	: 3,471.75
Meter Number	: 205576WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84902100001 BC16/94.4/1950/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210268317144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773587

21071100008

Date : 07-28-2016

BC16/94.4/1970/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107110000-8

Collection Ref. Code : 1833-85-812-3

Customer Information----------

Name : ABELLANA,EMMA C TM

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	198320WS6	Pole No	:	0463666
Serial No	:	72632609	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73826
Period From	:	06-22-2016	Prev Rdg	:	73674
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	120	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.44
CURRENT BILL - JULY 2016		1,682.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,836.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,750.00

Your monthly electricity consumption chart

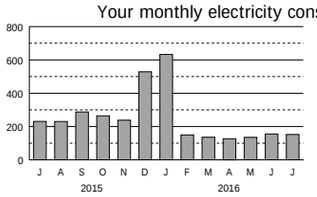

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.12		
Less : VAT	119.93		
Amount Net of VAT	1,562.19		
Less: BIR 2306	50.52		
BIR 2307	29.80	VATable Sales	1,562.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.87	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,601.80	TOTAL SALES	1,682.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1970/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210268317144

Collection Ref. Code	: 1833-85-812-3	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 2107110000-8				
Customer Name	: ABELLANA,EMMA C TM	TOTAL AMOUNT DUE	: 2,836.11	Overdue Bill	: 1
Meter Number	: 198320WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21071100008 BC16/94.4/1970/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500809702198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767398

50021100008

Date : 07-28-2016

BC16/94.4/2110/0463855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002110000-8

Collection Ref. Code : 1843-50-665-3

Customer Information----------

Name : OROZCO,FELICITAS C

Premise Address : 339-F COUNTRY DRIVE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557961 GS6	Pole No	:	0463855
Serial No	:	25853577	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4521
Period From	:	06-22-2016	Prev Rdg	:	4371
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	720	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.69
CURRENT BILL - JULY 2016		1,659.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,754.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,296.00

Your monthly electricity consumption chart

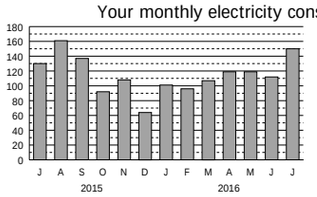

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.18		
Less : VAT	118.27		
Amount Net of VAT	1,540.91		
Less: BIR 2306	49.83		
BIR 2307	29.39	VATable Sales	1,540.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.69	VAT Zero Rated Sales	0.00
Add : VAT	118.27	VAT Amount	118.27
TOTAL AMOUNT DUE	1,579.96	TOTAL SALES	1,659.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2110/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500809702198

Collection Ref. Code	: 1843-50-665-3	Premise Address	: 339-F COUNTRY DRIVE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5002110000-8				
Customer Name	: OROZCO,FELICITAS C	TOTAL AMOUNT DUE	: 2,754.93	Overdue Bill	: 1
Meter Number	: 557961 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50021100008

BC16/94.4/2110/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663483826669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786564

66372826850

Date : 07-28-2016

BC16/94.4/2170/0463855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637282685-0

Collection Ref. Code : 1857-44-908-8

Customer Information----------

Name : PACANA,EUGENIO GIL

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1964 EIS6	Pole No	:	0463855
Serial No	:	83304226	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1350
Period From	:	06-22-2016	Prev Rdg	:	1265
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 64.38
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.36
CURRENT BILL - JULY 2016		849.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,563.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 453.00

Your monthly electricity consumption chart

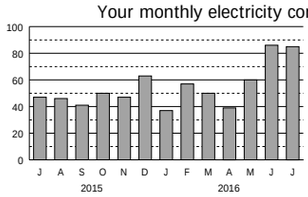

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.98		
Less : VAT	60.29		
Amount Net of VAT	789.69		
Less: BIR 2306	25.45		
BIR 2307	14.98	VATable Sales	789.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.26	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	809.55	TOTAL SALES	849.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2170/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663483826669

Collection Ref. Code	: 1857-44-908-8	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 6637282685-0		
Customer Name	: PACANA,EUGENIO GIL	TOTAL AMOUNT DUE	: 1,563.56 Overdue Bill : 1
Meter Number	: 1964 EIS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66372826850 BC16/94.4/2170/0/10/07-28-2016/101 248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562718013169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785289

56206764948

Date : 07-28-2016

BC16/94.4/2230/0463890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620676494-8

Collection Ref. Code : 1849-57-308-5

Customer Information----------

Name : VILLAFLOR,FERNANDO TATOY

Premise Address : COUNTRY DRIVE TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	542911 GS6	Pole No	:	0463890
Serial No	:	224565048	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11782
Period From	:	06-22-2016	Prev Rdg	:	11513
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	690	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		87.09
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		362.15
CURRENT BILL - JULY 2016		2,995.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,135.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,408.00

Your monthly electricity consumption chart

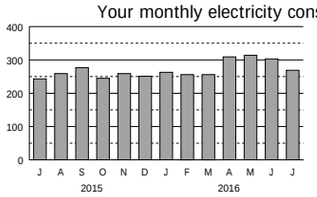

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.47		
Less : VAT	214.25		
Amount Net of VAT	2,781.22		
Less: BIR 2306	90.26		
BIR 2307	53.06	VATable Sales	2,781.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.90	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,852.15	TOTAL SALES	2,995.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2230/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562718013169

Collection Ref. Code	: 1849-57-308-5	Premise Address	: COUNTRY DRIVE TRES DE ABRIL ST.		
Account ID	: 5620676494-8				
Customer Name	: VILLAFLOR,FERNANDO TATOY	TOTAL AMOUNT DUE	: 6,135.35	Overdue Bill	: 1
Meter Number	: 542911 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56206764948 BC16/94.4/2230/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456570084304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783173

45641100008

Date : 07-28-2016

BC16/94.4/2250/0463890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564110000-8

Collection Ref. Code : 1833-30-038-6

Customer Information----------

Name : TANILONG,TITO A JR

Premise Address : COUNTRY DRIVE TRES DE,ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1110432	Pole No	:	0463890
Serial No	:	129124768	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3248
Period From	:	06-22-2016	Prev Rdg	:	3007
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	265	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.41
CURRENT BILL - JULY 2016		2,683.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,444.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,254.00

Your monthly electricity consumption chart

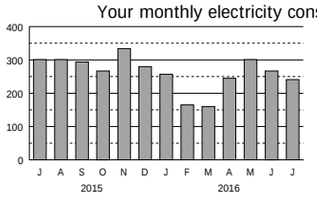

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.34		
Less : VAT	191.91		
Amount Net of VAT	2,491.43		
Less: BIR 2306	80.86		
BIR 2307	47.53	VATable Sales	2,491.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.04	VAT Zero Rated Sales	0.00
Add : VAT	191.91	VAT Amount	191.91
TOTAL AMOUNT DUE	2,554.95	TOTAL SALES	2,683.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2250/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456570084304

Collection Ref. Code	: 1833-30-038-6	Premise Address	: COUNTRY DRIVE TRES DE,ABRIL		
Account ID	: 4564110000-8				
Customer Name	: TANILONG,TITO A JR	TOTAL AMOUNT DUE	: 5,444.24	Overdue Bill	: 1
Meter Number	: MTR1110432				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45641100008 BC16/94.4/2250/0/10/07-28-2016/101 250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968271351816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768156

96804123154

Date : 07-28-2016

BC16/94.4/2305/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680412315-4

Collection Ref. Code : 1863-71-410-3

Customer Information----------

Name : MONTERONA,RALPH GREGOR SUARING

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148059	Pole No	:	0463932
Serial No	:	40103373	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	224
Period From	:	06-22-2016	Prev Rdg	:	177
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	136	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 174.15
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.77
CURRENT BILL - JULY 2016		321.64
Debit Adjustments		27.29
TOTAL AMOUNT DUE		1,986.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 273.00

Your monthly electricity consumption chart

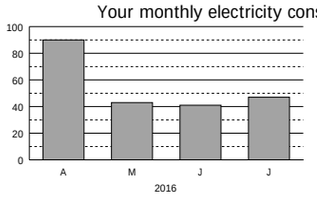

Avg Monthly Usage : 55.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.64		
Less : VAT	22.31		
Amount Net of VAT	299.33		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.33	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.64	TOTAL SALES	321.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2305/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968271351816

Collection Ref. Code : 1863-71-410-3

Account ID : 9680412315-4

Customer Name : MONTERONA,RALPH GREGOR SUARING

Meter Number : MTR1148059

Period : May 2016 to Jun 2016

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,986.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96804123154

BC16/94.4/2305/0/10/07-28-2016/101

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580955846229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775249

58005355696

Date : 07-28-2016

BC16/94.4/2325/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800535569-6

Collection Ref. Code : 1863-67-941-3

Customer Information----------

Name : QUIJANO,HELEN GELBOLINGO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145559	Pole No	:	0463925
Serial No	:	40095667	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	303
Period From	:	06-22-2016	Prev Rdg	:	179
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	256	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		24.30
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.24
CURRENT BILL - JULY 2016		1,365.96
TOTAL AMOUNT DUE		2,071.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 700.00

Your monthly electricity consumption chart

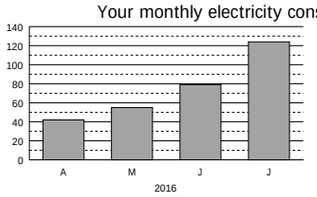

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.96		
Less : VAT	97.16		
Amount Net of VAT	1,268.80		
Less: BIR 2306	40.94		
BIR 2307	24.19	VATable Sales	1,268.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.67	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,300.83	TOTAL SALES	1,365.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2325/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580955846229

Collection Ref. Code	: 1863-67-941-3	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5800535569-6				
Customer Name	: QUIJANO,HELEN GELBOLINGO	TOTAL AMOUNT DUE	: 2,071.08	Overdue Bill	: 1
Meter Number	: MTR1145559				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58005355696 BC16/94.4/2325/0/10/07-28-2016/101 252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078319157666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07876612701

1005774244

Date : 07-28-2016

BC16/94.4/2350/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787661270-1

Collection Ref. Code : 1863-71-110-4

Customer Information----------

Name : DAHUYA,MARY ROSE CABARSE

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142881	Pole No	:	0463925
Serial No	:	84443752	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	472
Period From	:	06-22-2016	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	250	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		- 15.14
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.53
CURRENT BILL - JULY 2016		1,054.65
TOTAL AMOUNT DUE		2,647.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,448.00

Your monthly electricity consumption chart

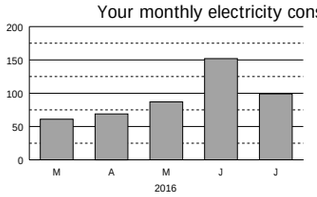

Avg Monthly Usage : 93.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.65		
Less : VAT	75.42		
Amount Net of VAT	979.23		
Less: BIR 2306	31.79		
BIR 2307	18.64	VATable Sales	979.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.80	VAT Zero Rated Sales	0.00
Add : VAT	75.42	VAT Amount	75.42
TOTAL AMOUNT DUE	1,004.22	TOTAL SALES	1,054.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2350/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078319157666

Collection Ref. Code	: 1863-71-110-4	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0787661270-1				
Customer Name	: DAHUYA,MARY ROSE CABARSE	TOTAL AMOUNT DUE	: 2,647.99	Overdue Bill	: 1
Meter Number	: MTR1142881				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07876612701 BC16/94.4/2350/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726322187892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784213

72676427742

Date : 07-28-2016

BC16/94.4/2395/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267642774-2

Collection Ref. Code : 1863-73-332-9

Customer Information----------

Name : EMPENADO,JANDO PENAFLOR

Premise Address : DONA MARIA I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145935	Pole No	:	0463925
Serial No	:	40095625	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	269
Period From	:	06-22-2016	Prev Rdg	:	193
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.85
CURRENT BILL - JULY 2016		719.86
Debit Adjustments		34.51
TOTAL AMOUNT DUE		3,153.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,248.00

Your monthly electricity consumption chart

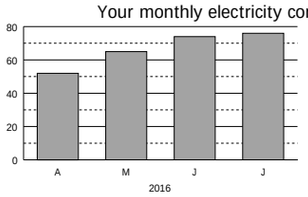

Avg Monthly Usage : 66.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.86		
Less : VAT	50.93		
Amount Net of VAT	668.93		
Less: BIR 2306	21.50		
BIR 2307	12.65	VATable Sales	668.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.78	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	685.71	TOTAL SALES	719.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2395/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726322187892

Collection Ref. Code	: 1863-73-332-9	Premise Address	: DONA MARIA I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7267642774-2				
Customer Name	: EMPENADO,JANDO PENAFLOR	TOTAL AMOUNT DUE	: 3,153.85	Overdue Bill	: 2
Meter Number	: MTR1145935				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72676427742 BC16/94.4/2395/0/10/07-28-2016/101 254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783123145932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777684

78339529147

Date : 07-28-2016

BC16/94.4/2410/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833952914-7

Collection Ref. Code : 1863-73-728-6

Customer Information----------

Name : REALES,NELSON ANOBA

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143191	Pole No	:	0463925
Serial No	:	40099042	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	276
Period From	:	06-22-2016	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	250	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 125.61
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.34
CURRENT BILL - JULY 2016		600.13
TOTAL AMOUNT DUE		793.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 450.00

Your monthly electricity consumption chart

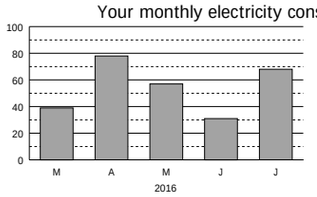

Avg Monthly Usage : 54.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.13		
Less : VAT	42.03		
Amount Net of VAT	558.10		
Less: BIR 2306	17.77		
BIR 2307	10.51	VATable Sales	558.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.82	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	571.85	TOTAL SALES	600.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2410/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783123145932

Collection Ref. Code	: 1863-73-728-6	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY
Account ID	: 7833952914-7		
Customer Name	: REALES,NELSON ANOBA	TOTAL AMOUNT DUE	: 793.65
Meter Number	: MTR1143191		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78339529147

BC16/94.4/2410/0/10/07-28-2016/101

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246600456317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774966

24661100008

Date : 07-28-2016

BC16/94.4/2420/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466110000-8

Collection Ref. Code : 1823-96-551-2

Customer Information----------

Name : OBADO,LUISA C

Premise Address : DONA MA VILL I EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403297GS6	Pole No	:	0463925
Serial No	:	2003165714	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7064
Period From	:	06-22-2016	Prev Rdg	:	7033
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.04	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	168.31
Transmission Charge	0.3063/kWh	9.56
System Loss Charge	0.885/kWh	27.61
Sub-Total		205.48
Distribution Charges		
Distribution Charge	1.7506/kWh	54.62
Supply Charge	0.4118/kWh	12.85
Metering Charge	0.6989/kWh	21.81
	5.00/month	5.00
Sub-Total		94.28
Others		
Subsidy on Lifeline Discount	-0.5 of 299.76	- 149.88
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 131.42
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.66
Transmission		0.23
System Loss		1.69
Distribution		11.31
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.87
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.87
Sub-Total		30.44
CURRENT BILL - JULY 2016(ESTIMATE)		198.78
Debit Adjustments		135.71
TOTAL AMOUNT DUE		1,257.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 209.00

Your monthly electricity consumption chart

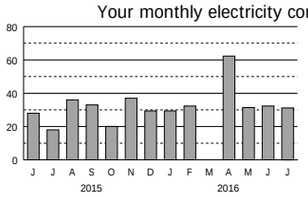

Avg Monthly Usage : 32.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.78		
Less : VAT	14.31		
Amount Net of VAT	184.47		
Less: BIR 2306	6.09		
BIR 2307	3.39	VATable Sales	184.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.99	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	189.30	TOTAL SALES	198.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2420/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246600456317

Collection Ref. Code	: 1823-96-551-2	Premise Address	: DONA MA VILL I EXT,PUNTA PRINCESA,CEBU CITY
Account ID	: 2466110000-8		
Customer Name	: OBADO,LUISA C	TOTAL AMOUNT DUE	: 1,257.69
Meter Number	: 403297GS6		
Period	: Feb 2016 to Jun 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24661100008 BC16/94.4/2420/0/10/07-28-2016/101 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788995291902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781128

78871100000

Date : 07-28-2016

BC16/94.4/2430/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887110000-0

Collection Ref. Code : 1839-66-437-1

Customer Information----------

Name : DECATORIA,ENESA C

Premise Address : DONA MARIA VILLAGE I EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426552GS6	Pole No	:	0463925
Serial No	:	2003213358	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5788
Period From	:	06-22-2016	Prev Rdg	:	5772
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,025.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	89.55
Transmission Charge	0.5997/kWh	9.96
System Loss Charge	0.864/kWh	14.34
Sub-Total		113.85
Distribution Charges		
Distribution Charge	1.7506/kWh	29.06
Supply Charge	0.4118/kWh	6.84
Metering Charge	0.6989/kWh	11.60
	5.00/month	5.00
Sub-Total		52.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.36
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		21.87
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		5.68
Transmission		0.24
System Loss		0.86
Distribution		6.30
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.59
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.06
Sub-Total		25.19
CURRENT BILL - JULY 2016(ESTIMATE)		213.41
Debit Adjustments		127.96
TOTAL AMOUNT DUE		1,367.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 185.00

Your monthly electricity consumption chart

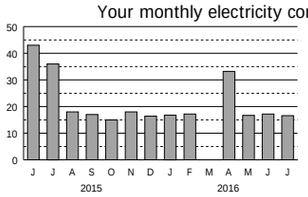

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.41		
Less : VAT	15.87		
Amount Net of VAT	197.54		
Less: BIR 2306	6.74		
BIR 2307	3.79	VATable Sales	197.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.01	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	202.88	TOTAL SALES	213.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2430/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788995291902

Collection Ref. Code	: 1839-66-437-1	Premise Address	: DONA MARIA VILLAGE I EXT.,PUNTA PRINCESA,CEBU CITY
Account ID	: 7887110000-0		
Customer Name	: DECATORIA,ENESA C	TOTAL AMOUNT DUE	: 1,367.10
Meter Number	: 426552GS6		
Period	: Mar 2016 to Jun 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78871100000 BC16/94.4/2430/0/10/07-28-2016/101 257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019715359339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779699

01973210071

Date : 07-28-2016

BC16/94.4/2440/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197321007-1

Collection Ref. Code : 1863-67-698-8

Customer Information----------

Name : LONGAKIT,MARYCEL MAGLASANG

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145066	Pole No	:	0463925
Serial No	:	85056674	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	620
Period From	:	06-22-2016	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.50
CURRENT BILL - JULY 2016		1,997.93
TOTAL AMOUNT DUE		4,281.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,869.64

Your monthly electricity consumption chart

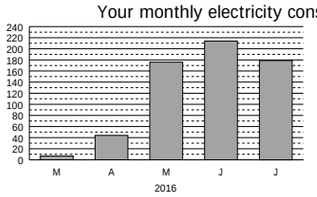

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.93		
Less : VAT	143.05		
Amount Net of VAT	1,854.88		
Less: BIR 2306	60.26		
BIR 2307	35.39	VATable Sales	1,854.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.23	VAT Zero Rated Sales	0.00
Add : VAT	143.05	VAT Amount	143.05
TOTAL AMOUNT DUE	1,902.28	TOTAL SALES	1,997.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2440/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019715359339

Collection Ref. Code	: 1863-67-698-8	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0197321007-1				
Customer Name	: LONGAKIT,MARYCEL MAGLASANG	TOTAL AMOUNT DUE	: 4,281.82	Overdue Bill	: 1
Meter Number	: MTR1145066				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01973210071 BC16/94.4/2440/0/10/07-28-2016/101 258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594241668022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783162

59463893137

Date : 07-28-2016

BC16/94.4/2448/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946389313-7

Collection Ref. Code : 1863-80-314-9

Customer Information----------

Name : MAGLASANG,MIKE GALANIDA

Premise Address : DONA MARIA VILLAGE I EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147944	Pole No	:	0463932
Serial No	:	85048736	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	380
Period From	:	06-22-2016	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	390	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 60.32
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.90
CURRENT BILL - JULY 2016		886.91
TOTAL AMOUNT DUE		2,052.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 671.00

Your monthly electricity consumption chart

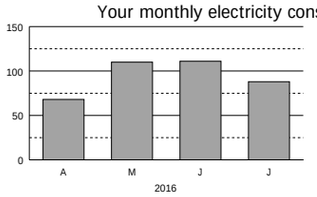

Avg Monthly Usage : 94.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.91		
Less : VAT	63.17		
Amount Net of VAT	823.74		
Less: BIR 2306	26.64		
BIR 2307	15.64	VATable Sales	823.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.46	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	844.63	TOTAL SALES	886.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2448/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594241668022

Collection Ref. Code	: 1863-80-314-9	Premise Address	: DONA MARIA VILLAGE I EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5946389313-7				
Customer Name	: MAGLASANG,MIKE GALANIDA	TOTAL AMOUNT DUE	: 2,052.36	Overdue Bill	: 1
Meter Number	: MTR1147944				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59463893137

BC16/94.4/2448/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783043220193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778006

78386293795

Date : 07-28-2016

BC16/94.4/2460/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838629379-5

Collection Ref. Code : 1863-67-839-5

Customer Information----------

Name : GARGANERA,GINE ALIVIADO

Premise Address : DONA MARIA,VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140540	Pole No	:	0461213
Serial No	:	85025567	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	425
Period From	:	06-22-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	125	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 940.50	18.81
Sub-Total		28.19
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.73
CURRENT BILL - JULY 2016		1,262.88
TOTAL AMOUNT DUE		2,203.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 828.00

Your monthly electricity consumption chart

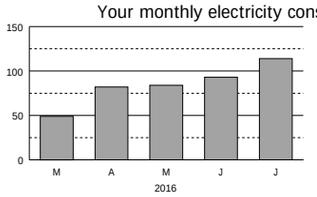

Avg Monthly Usage : 84.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.88		
Less : VAT	90.09		
Amount Net of VAT	1,172.79		
Less: BIR 2306	37.96		
BIR 2307	22.37	VATable Sales	1,172.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.46	VAT Zero Rated Sales	0.00
Add : VAT	90.09	VAT Amount	90.09
TOTAL AMOUNT DUE	1,202.55	TOTAL SALES	1,262.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2460/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783043220193

Collection Ref. Code	: 1863-67-839-5	Premise Address	: DONA MARIA,VILLAGE I,PUNTA PRINCESA, CEBU CITY
Account ID	: 7838629379-5		
Customer Name	: GARGANERA,GINE ALIVIADO	TOTAL AMOUNT DUE	: 2,203.55
Meter Number	: MTR1140540		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78386293795

BC16/94.4/2460/0/10/07-28-2016/101

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165192728307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787733

16561100005

Date : 07-28-2016

BC16/94.4/2480/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656110000-5

Collection Ref. Code : 1823-91-839-5

Customer Information----------

Name : EDPALINA,JOSEPHINE DENIEGA

Premise Address : DONA MARIA,VILLAGE I EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030040	Pole No	:	0463925
Serial No	:	121516681	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1573
Period From	:	06-22-2016	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	888	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 4,705.50	94.11
Sub-Total		- 68.93
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		72.64
CURRENT BILL - JULY 2016(ESTIMATE)		547.19
TOTAL AMOUNT DUE		5,252.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2015 - 1,817.25

Your monthly electricity consumption chart

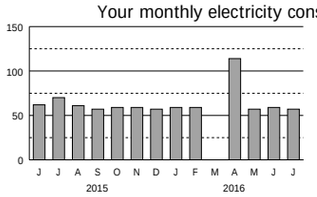

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.19		
Less : VAT	41.92		
Amount Net of VAT	505.27		
Less: BIR 2306	17.68		
BIR 2307	9.56	VATable Sales	505.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.03	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	519.95	TOTAL SALES	547.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2480/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165192728307

Collection Ref. Code	: 1823-91-839-5	Premise Address	: DONA MARIA,VILLAGE I EXT.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1656110000-5				
Customer Name	: EDPALINA,JOSEPHINE DENIEGA	TOTAL AMOUNT DUE	: 5,252.69	Overdue Bill	: 9
Meter Number	: MTR1030040				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16561100005 BC16/94.4/2480/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015121799997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776797

01581100003

Date : 07-28-2016

BC16/94.4/2600/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158110000-3

Collection Ref. Code : 1807-19-455-8

Customer Information----------

Name : CASQUEJO,ERMELINDA

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177453DS6	Pole No	:	0461213
Serial No	:	11858657	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11989
Period From	:	06-22-2016	Prev Rdg	:	11925
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 105.40
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.42
CURRENT BILL - JULY 2016		579.63
TOTAL AMOUNT DUE		1,405.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,003.00

Your monthly electricity consumption chart

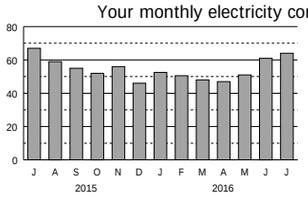

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.63		
Less : VAT	41.15		
Amount Net of VAT	538.48		
Less: BIR 2306	17.38		
BIR 2307	10.16	VATable Sales	538.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.94	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	552.09	TOTAL SALES	579.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2600/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015121799997

Collection Ref. Code	: 1807-19-455-8	Premise Address	: F. LLAMAS ST.,PUNTA PRINCESA		
Account ID	: 0158110000-3				
Customer Name	: CASQUEJO,ERMELINDA	TOTAL AMOUNT DUE	: 1,405.47	Overdue Bill	: 1
Meter Number	: 177453DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01581100003 BC16/94.4/2600/0/10/07-28-2016/101 262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766171430530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767520

76640686572

Date : 07-28-2016

BC16/94.4/2620/0461206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664068657-2

Collection Ref. Code : 1855-52-740-5

Customer Information----------

Name : DAAL,FLORDELIS CASQUEJO

Premise Address : #38 DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	494842 GS6.	Pole No	:	0461206
Serial No	:	83444145	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1687
Period From	:	06-22-2016	Prev Rdg	:	1652
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.91
CURRENT BILL - JULY 2016		203.32
TOTAL AMOUNT DUE		382.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 195.00

Your monthly electricity consumption chart

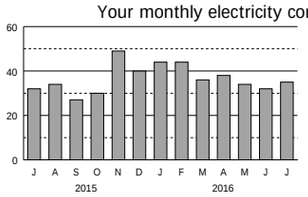

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.32		
Less : VAT	13.95		
Amount Net of VAT	189.37		
Less: BIR 2306	5.95		
BIR 2307	3.45	VATable Sales	189.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.97	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	193.92	TOTAL SALES	203.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2620/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766171430530

Collection Ref. Code	: 1855-52-740-5	Premise Address	: #38 DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY
Account ID	: 7664068657-2		
Customer Name	: DAAL,FLORDELIS CASQUEJO	TOTAL AMOUNT DUE	: 382.90
Meter Number	: 494842 GS6.		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76640686572 BC16/94.4/2620/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185922842210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779058

18579706096

Date : 07-28-2016

BC16/94.4/2640/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857970609-6

Collection Ref. Code : 1849-67-659-3

Customer Information----------

Name : AMPER,PRESENTACION SILLACAY

Premise Address : DONA MA VILL,PUNTA PRINCESA,C/O DR RENE AMPER

TIN :

Metering Information----------

Meter No	:	207296WS6	Pole No	:	0461213
Serial No	:	47440029	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32981
Period From	:	06-22-2016	Prev Rdg	:	32778
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	2109	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,726.50	74.53
Sub-Total		91.24
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.71
CURRENT BILL - JULY 2016		2,290.70
TOTAL AMOUNT DUE		6,017.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,235.00

Your monthly electricity consumption chart

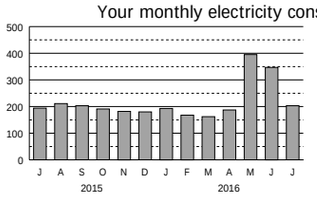

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.70		
Less : VAT	164.90		
Amount Net of VAT	2,125.80		
Less: BIR 2306	69.44		
BIR 2307	40.58	VATable Sales	2,125.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.78	VAT Zero Rated Sales	0.00
Add : VAT	164.90	VAT Amount	164.90
TOTAL AMOUNT DUE	2,180.68	TOTAL SALES	2,290.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2640/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185922842210

Collection Ref. Code	: 1849-67-659-3	Premise Address	: DONA MA VILL,PUNTA PRINCESA,C/O DR RENE AMPER		
Account ID	: 1857970609-6				
Customer Name	: AMPER,PRESENTACION SILLACAY	TOTAL AMOUNT DUE	: 6,017.18	Overdue Bill	: 1
Meter Number	: 207296WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18579706096 BC16/94.4/2640/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526191441501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783058

52622100007

Date : 07-28-2016

BC16/94.4/2650/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262210000-7

Collection Ref. Code : 1827-43-935-1

Customer Information----------

Name : URBIZTONDO,EDUARDO E

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	511467 GS6	Pole No	:	0461234
Serial No	:	52205219	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7171
Period From	:	06-22-2016	Prev Rdg	:	7056
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.48
CURRENT BILL - JULY 2016		1,312.56
TOTAL AMOUNT DUE		2,652.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,320.00

Your monthly electricity consumption chart

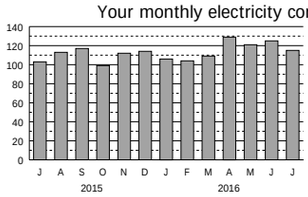

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.56		
Less : VAT	95.03		
Amount Net of VAT	1,217.53		
Less: BIR 2306	40.02		
BIR 2307	23.25	VATable Sales	1,217.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.26	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,249.29	TOTAL SALES	1,312.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2650/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526191441501

Collection Ref. Code	: 1827-43-935-1	Premise Address	: DONA MARIA VILLAGE II,PUNTA PRINCESA		
Account ID	: 5262210000-7				
Customer Name	: URBIZTONDO,EDUARDO E	TOTAL AMOUNT DUE	: 2,652.85	Overdue Bill	: 1
Meter Number	: 511467 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52622100007 BC16/94.4/2650/0/10/07-28-2016/101 265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705966637008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771371

70581100008

Date : 07-28-2016

BC16/94.4/2690/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058110000-8

Collection Ref. Code : 1807-19-446-9

Customer Information----------

Name : CANENCIA,CARMELITA

Premise Address : DNA MARIA VILLAGE,F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	177812DS6	Pole No	:	0461234
Serial No	:	13812006	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12455
Period From	:	06-22-2016	Prev Rdg	:	12350
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	562.10
Transmission Charge	0.3063/kWh	31.92
System Loss Charge	0.885/kWh	92.22
Sub-Total		686.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.41
Supply Charge	0.4118/kWh	42.91
Metering Charge	0.6989/kWh	72.83
	5.00/month	5.00
Sub-Total		303.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.64
Transmission		0.76
System Loss		5.62
Distribution		36.38
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.27
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.92
Sub-Total		140.65
CURRENT BILL - JULY 2016(ESTIMATE)		1,163.57
TOTAL AMOUNT DUE		2,411.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,206.00

Your monthly electricity consumption chart

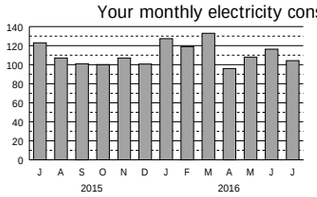

Avg Monthly Usage : 110.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.57		
Less : VAT	83.34		
Amount Net of VAT	1,080.23		
Less: BIR 2306	35.11		
BIR 2307	20.61	VATable Sales	1,080.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.51	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,107.85	TOTAL SALES	1,163.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2690/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705966637008

Collection Ref. Code	: 1807-19-446-9	Premise Address	: DNA MARIA VILLAGE,F LLAMAS ST		
Account ID	: 7058110000-8				
Customer Name	: CANENCIA,CARMELITA	TOTAL AMOUNT DUE	: 2,411.00	Overdue Bill	: 1
Meter Number	: 177812DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70581100008 BC16/94.4/2690/0/10/07-28-2016/101 266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805110303792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771278

80581100007

Date : 07-28-2016

BC16/94.4/2720/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058110000-7

Collection Ref. Code : 1807-19-449-3

Customer Information----------

Name : GARGANERA,BONIFACIO

Premise Address : DONA MARIA VILLAGE PUNTA

TIN :

Metering Information----------

Meter No	:	177797DS6	Pole No	:	0461234
Serial No	:	13166370	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42608
Period From	:	06-22-2016	Prev Rdg	:	42538
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 119.64
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.87
CURRENT BILL - JULY 2016		628.52
TOTAL AMOUNT DUE		1,309.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 460.00

Your monthly electricity consumption chart

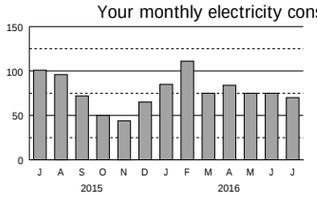

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.52		
Less : VAT	44.41		
Amount Net of VAT	584.11		
Less: BIR 2306	18.76		
BIR 2307	11.02	VATable Sales	584.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.33	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	598.74	TOTAL SALES	628.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2720/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805110303792

Collection Ref. Code	: 1807-19-449-3	Premise Address	: DONA MARIA VILLAGE PUNTA		
Account ID	: 8058110000-7				
Customer Name	: GARGANERA,BONIFACIO	TOTAL AMOUNT DUE	: 1,309.41	Overdue Bill	: 1
Meter Number	: 177797DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80581100007

BC16/94.4/2720/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989101057821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782398

98952100000

Date : 07-28-2016

BC16/94.4/2740/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895210000-0

Collection Ref. Code : 1841-55-200-3

Customer Information----------

Name : ATON,FLORDELIZA YURANGO

Premise Address : DONA MA. VILLAGE 1,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017552	Pole No	:	0461234
Serial No	:	121757405	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9020
Period From	:	06-22-2016	Prev Rdg	:	8762
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	1004	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,756.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.5997/kWh	154.72
System Loss Charge	0.864/kWh	222.91
Sub-Total		1,769.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,757.00	75.14
Sub-Total		96.38
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		88.23
Transmission		3.68
System Loss		13.27
Distribution		89.19
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		350.77
CURRENT BILL - JULY 2016		2,959.75
TOTAL AMOUNT DUE		6,716.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 8,635.00

Your monthly electricity consumption chart

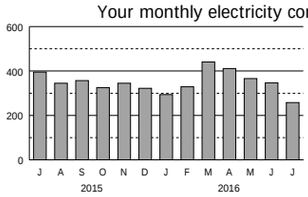

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.75		
Less : VAT	208.28		
Amount Net of VAT	2,751.47		
Less: BIR 2306	88.55		
BIR 2307	52.57	VATable Sales	2,751.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.35	VAT Zero Rated Sales	0.00
Add : VAT	208.28	VAT Amount	208.28
TOTAL AMOUNT DUE	2,818.63	TOTAL SALES	2,959.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2740/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989101057821

Collection Ref. Code	: 1841-55-200-3	Premise Address	: DONA MA. VILLAGE 1,PUNTA PRINCESA,CEBU CITY
Account ID	: 9895210000-0		
Customer Name	: ATON,FLORDELIZA YURANGO	TOTAL AMOUNT DUE	: 6,716.71
Meter Number	: MTR1017552		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98952100000 BC16/94.4/2740/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505036491793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771318

50581100000

Date : 07-28-2016

BC16/94.4/2750/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058110000-0

Collection Ref. Code : 1807-19-434-5

Customer Information----------

Name : ENCENDENCIA,HENRY

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177436DS6	Pole No	:	0461234
Serial No	:	11465182	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	80287
Period From	:	06-22-2016	Prev Rdg	:	79668
No of Days	:	30	Diff Rdg	:	619
Avg kWh/day	:	20.63	Registered	:	619
Conn Load	:	0	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,469.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,339.13
Transmission Charge	0.3063/kWh	189.60
System Loss Charge	0.885/kWh	547.82
Sub-Total		4,076.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,469.50	109.39
Sub-Total		160.34
Government Charges		
Franchise Tax - Local		45.10
Value Added Tax		
Generation		211.71
Transmission		4.51
System Loss		33.37
Distribution		213.14
Others		24.65
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		827.37
CURRENT BILL - JULY 2016		6,840.40
TOTAL AMOUNT DUE		12,309.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,430.58

Your monthly electricity consumption chart

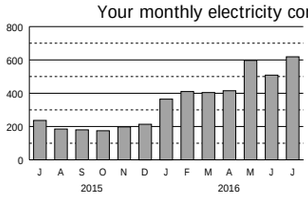

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,840.40		
Less : VAT	487.38		
Amount Net of VAT	6,353.02		
Less: BIR 2306	205.33		
BIR 2307	121.16	VATable Sales	6,353.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,026.53	VAT Zero Rated Sales	0.00
Add : VAT	487.38	VAT Amount	487.38
TOTAL AMOUNT DUE	6,513.91	TOTAL SALES	6,840.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2750/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505036491793

Collection Ref. Code : 1807-19-434-5

Account ID : 5058110000-0

Customer Name : ENCENDENCIA,HENRY

Meter Number : 177436DS6

Period : Jun 2016

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TOTAL AMOUNT DUE : 12,309.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50581100000 BC16/94.4/2750/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216222725358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777071

21671100002

Date : 07-28-2016

BC16/94.4/2800/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167110000-2

Collection Ref. Code : 1807-19-410-8

Customer Information----------

Name : MANGMANG,JOSE

Premise Address : PUNTA PRINCESA,DONA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	183371DS6	Pole No	:	0461234
Serial No	:	12781660	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19327
Period From	:	06-22-2016	Prev Rdg	:	19189
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.60
CURRENT BILL - JULY 2016		1,535.33
TOTAL AMOUNT DUE		3,019.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,900.00

Your monthly electricity consumption chart

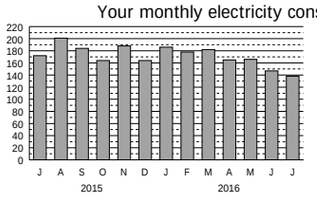

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.33		
Less : VAT	109.74		
Amount Net of VAT	1,425.59		
Less: BIR 2306	46.22		
BIR 2307	27.20	VATable Sales	1,425.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.17	VAT Zero Rated Sales	0.00
Add : VAT	109.74	VAT Amount	109.74
TOTAL AMOUNT DUE	1,461.91	TOTAL SALES	1,535.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2800/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216222725358

Collection Ref. Code	: 1807-19-410-8	Premise Address	: PUNTA PRINCESA,DONA MARIA VILLAGE		
Account ID	: 2167110000-2				
Customer Name	: MANGMANG,JOSE	TOTAL AMOUNT DUE	: 3,019.29	Overdue Bill	: 1
Meter Number	: 183371DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21671100002 BC16/94.4/2800/0/10/07-28-2016/101 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279386057047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775685

27981100004

Date : 07-28-2016

BC16/94.4/2820/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798110000-4

Collection Ref. Code : 1839-88-008-2

Customer Information----------

Name : PADULLO,MACARIO JR. C

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418739GS6	Pole No	:	0461234
Serial No	:	52518230	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37632
Period From	:	06-22-2016	Prev Rdg	:	37497
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	250	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,811.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.5997/kWh	80.96
System Loss Charge	0.864/kWh	116.64
Sub-Total		925.84
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.18
Transmission		1.93
System Loss		6.95
Distribution		46.95
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.46
CURRENT BILL - JULY 2016		1,547.92
TOTAL AMOUNT DUE		3,359.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,490.00

Your monthly electricity consumption chart

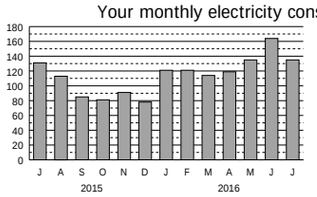

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.92		
Less : VAT	108.92		
Amount Net of VAT	1,439.00		
Less: BIR 2306	46.32		
BIR 2307	27.49	VATable Sales	1,439.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.19	VAT Zero Rated Sales	0.00
Add : VAT	108.92	VAT Amount	108.92
TOTAL AMOUNT DUE	1,474.11	TOTAL SALES	1,547.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2820/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279386057047

Collection Ref. Code	: 1839-88-008-2	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2798110000-4				
Customer Name	: PADULLO,MACARIO JR. C	TOTAL AMOUNT DUE	: 3,359.37	Overdue Bill	: 1
Meter Number	: 418739GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27981100004 BC16/94.4/2820/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016802499668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777982

01671100004

Date : 07-28-2016

BC16/94.4/2840/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167110000-4

Collection Ref. Code : 1807-19-404-3

Customer Information----------

Name : BARANGAN,DOMITILA

Premise Address : PUNTA PRINCESA INF ANGAM,DNA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	6678FA3	Pole No	:	0461234
Serial No	:	419071	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4042
Period From	:	06-22-2016	Prev Rdg	:	3943
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		- 5.36
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.78
CURRENT BILL - JULY 2016		1,065.68
TOTAL AMOUNT DUE		3,148.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 866.00

Your monthly electricity consumption chart

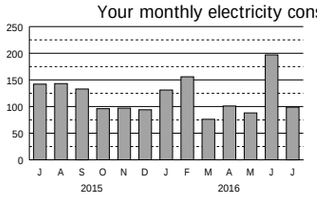

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.68		
Less : VAT	76.60		
Amount Net of VAT	989.08		
Less: BIR 2306	32.29		
BIR 2307	18.84	VATable Sales	989.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.95	VAT Zero Rated Sales	0.00
Add : VAT	76.60	VAT Amount	76.60
TOTAL AMOUNT DUE	1,014.55	TOTAL SALES	1,065.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2840/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016802499668

Collection Ref. Code	: 1807-19-404-3	Premise Address	: PUNTA PRINCESA INF ANGAM,DNA MARIA VILLAGE		
Account ID	: 0167110000-4				
Customer Name	: BARANGAN,DOMITILA	TOTAL AMOUNT DUE	: 3,148.29	Overdue Bill	: 1
Meter Number	: 6678FA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01671100004 BC16/94.4/2840/0/10/07-28-2016/101 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006416172229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771175

00671100006

Date : 07-28-2016

BC16/94.4/2920/0461276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067110000-6

Collection Ref. Code : 1807-19-359-4

Customer Information----------

Name : PESOLO,ROGELIO

Premise Address : F LLAMAS ST PUNTA

TIN :

Metering Information----------

Meter No	:	149719WS6	Pole No	:	0461276
Serial No	:	44274169	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	95789
Period From	:	06-22-2016	Prev Rdg	:	95715
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 87.15
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.12
CURRENT BILL - JULY 2016		707.05
TOTAL AMOUNT DUE		1,629.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 756.00

Your monthly electricity consumption chart

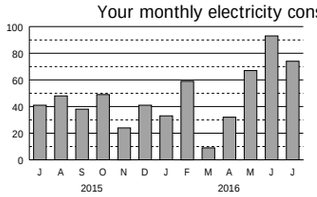

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.05		
Less : VAT	50.22		
Amount Net of VAT	656.83		
Less: BIR 2306	21.19		
BIR 2307	12.43	VATable Sales	656.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.21	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	673.43	TOTAL SALES	707.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2920/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006416172229

Collection Ref. Code	: 1807-19-359-4	Premise Address	: F LLAMAS ST PUNTA		
Account ID	: 0067110000-6				
Customer Name	: PESOLO,ROGELIO	TOTAL AMOUNT DUE	: 1,629.88	Overdue Bill	: 1
Meter Number	: 149719WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00671100006 BC16/94.4/2920/0/10/07-28-2016/101 273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606812192720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771963

60671100000

Date : 07-28-2016

BC16/94.4/2980/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067110000-0

Collection Ref. Code : 1807-19-386-1

Customer Information----------

Name : PEDRANO,ANTONIO

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	149687WS6	Pole No	:	0467326
Serial No	:	48091566	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	93662
Period From	:	06-22-2016	Prev Rdg	:	93442
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.90
CURRENT BILL - JULY 2016		2,456.08
TOTAL AMOUNT DUE		5,341.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,078.64

Your monthly electricity consumption chart

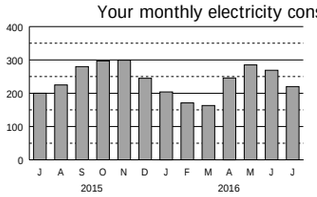

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.08		
Less : VAT	175.90		
Amount Net of VAT	2,280.18		
Less: BIR 2306	74.09		
BIR 2307	43.51	VATable Sales	2,280.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.58	VAT Zero Rated Sales	0.00
Add : VAT	175.90	VAT Amount	175.90
TOTAL AMOUNT DUE	2,338.48	TOTAL SALES	2,456.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2980/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606812192720

Collection Ref. Code	: 1807-19-386-1	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA		
Account ID	: 6067110000-0				
Customer Name	: PEDRANO,ANTONIO	TOTAL AMOUNT DUE	: 5,341.91	Overdue Bill	: 1
Meter Number	: 149687WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60671100000 BC16/94.4/2980/0/10/07-28-2016/101 274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758798455937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783288

75881100004

Date : 07-28-2016

BC16/94.4/2990/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588110000-4

Collection Ref. Code : 1825-31-338-5

Customer Information----------

Name : PEDRANO,ANTONIO M

Premise Address : PUNTA PRINCESA,DONA MARIA VILL 1,C/O BEBIE DELA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1058454	Pole No	:	0467326
Serial No	:	121542365	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3776
Period From	:	06-22-2016	Prev Rdg	:	3583
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	80	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		64.45
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		260.27
CURRENT BILL - JULY 2016		2,153.01
TOTAL AMOUNT DUE		4,581.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,294.00

Your monthly electricity consumption chart

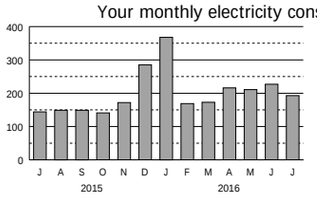

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.01		
Less : VAT	154.13		
Amount Net of VAT	1,998.88		
Less: BIR 2306	64.93		
BIR 2307	38.14	VATable Sales	1,998.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.81	VAT Zero Rated Sales	0.00
Add : VAT	154.13	VAT Amount	154.13
TOTAL AMOUNT DUE	2,049.94	TOTAL SALES	2,153.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2990/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758798455937

Collection Ref. Code	: 1825-31-338-5	Premise Address	: PUNTA PRINCESA,DONA MARIA VILL 1,C/O BEBIE DELA CRUZ		
Account ID	: 7588110000-4				
Customer Name	: PEDRANO,ANTONIO M	TOTAL AMOUNT DUE	: 4,581.71	Overdue Bill	: 1
Meter Number	: MTR1058454				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75881100004 BC16/94.4/2990/0/10/07-28-2016/101 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706660737111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771487

70671100009

Date : 07-28-2016

BC16/94.4/3000/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067110000-9

Collection Ref. Code : 1807-19-389-6

Customer Information----------

Name : AMPARO,PATROCINIO

Premise Address : BK 1077D T DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1026643	Pole No	:	0467326
Serial No	:	121517910	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3175
Period From	:	06-22-2016	Prev Rdg	:	2990
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.18
CURRENT BILL - JULY 2016		2,061.19
TOTAL AMOUNT DUE		4,265.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,517.00

Your monthly electricity consumption chart

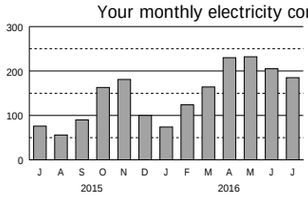

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.19		
Less : VAT	147.46		
Amount Net of VAT	1,913.73		
Less: BIR 2306	62.13		
BIR 2307	36.51	VATable Sales	1,913.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.09	VAT Zero Rated Sales	0.00
Add : VAT	147.46	VAT Amount	147.46
TOTAL AMOUNT DUE	1,962.55	TOTAL SALES	2,061.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3000/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706660737111

Collection Ref. Code	: 1807-19-389-6	Premise Address	: BK 1077D T DE ABRIL		
Account ID	: 7067110000-9				
Customer Name	: AMPARO,PATROCINIO	TOTAL AMOUNT DUE	: 4,265.14	Overdue Bill	: 1
Meter Number	: MTR1026643				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70671100009 BC16/94.4/3000/0/10/07-28-2016/101 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679889254183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775167

67991100008

Date : 07-28-2016

BC16/94.4/3020/0461010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799110000-8

Collection Ref. Code : 1809-84-146-1

Customer Information----------

Name : CHUA,ALFREDO TM B.

Premise Address : DONA MARIA VILL I,Cebu City

TIN :

Metering Information----------

Meter No	:	194873WS6	Pole No	:	0461010
Serial No	:	47671640	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43795
Period From	:	06-22-2016	Prev Rdg	:	43711
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.22
CURRENT BILL - JULY 2016		841.02
TOTAL AMOUNT DUE		1,696.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,137.00

Your monthly electricity consumption chart

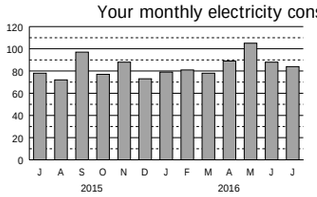

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.02		
Less : VAT	59.68		
Amount Net of VAT	781.34		
Less: BIR 2306	25.18		
BIR 2307	14.83	VATable Sales	781.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.33	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	801.01	TOTAL SALES	841.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3020/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679889254183

Collection Ref. Code	: 1809-84-146-1	Premise Address	: DONA MARIA VILL I,Cebu City		
Account ID	: 6799110000-8				
Customer Name	: CHUA,ALFREDO TM B.	TOTAL AMOUNT DUE	: 1,696.40	Overdue Bill	: 1
Meter Number	: 194873WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67991100008 BC16/94.4/3020/0/10/07-28-2016/101 277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895618094176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786563

89571100000

Date : 07-28-2016

BC16/94.4/3040/0461010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957110000-0

Collection Ref. Code : 1807-19-344-6

Customer Information----------

Name : VICTORIA,DANIEL DELA

Premise Address : PUNTA PRINCESA DNA

TIN :

Metering Information----------

Meter No	:	184084DS6	Pole No	:	0461010
Serial No	:	12154988	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73948
Period From	:	06-22-2016	Prev Rdg	:	73553
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		526.85
CURRENT BILL - JULY 2016		4,355.29
TOTAL AMOUNT DUE		7,322.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,000.00

Your monthly electricity consumption chart

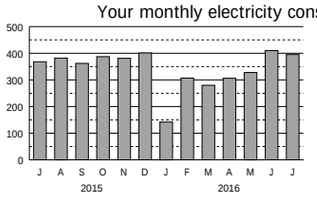

Avg Monthly Usage : 342.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.29		
Less : VAT	309.96		
Amount Net of VAT	4,045.33		
Less: BIR 2306	130.58		
BIR 2307	77.14	VATable Sales	4,045.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.61	VAT Zero Rated Sales	0.00
Add : VAT	309.96	VAT Amount	309.96
TOTAL AMOUNT DUE	4,147.57	TOTAL SALES	4,355.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3040/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895618094176

Collection Ref. Code	: 1807-19-344-6	Premise Address	: PUNTA PRINCESA DNA		
Account ID	: 8957110000-0				
Customer Name	: VICTORIA,DANIEL DELA	TOTAL AMOUNT DUE	: 7,322.26	Overdue Bill	: 1
Meter Number	: 184084DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89571100000 BC16/94.4/3040/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995782572586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786329

99571100009

Date : 07-28-2016

BC16/94.4/3050/0461332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957110000-9

Collection Ref. Code : 1807-19-353-5

Customer Information----------

Name : TANUDRA,TERESITA

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1031912	Pole No	:	0461332
Serial No	:	126814816	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4641
Period From	:	06-22-2016	Prev Rdg	:	4520
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.20
CURRENT BILL - JULY 2016		1,349.87
TOTAL AMOUNT DUE		2,780.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,750.00

Your monthly electricity consumption chart

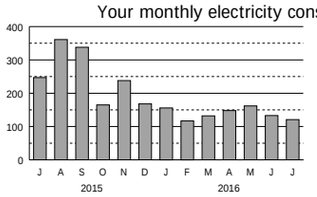

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.87		
Less : VAT	96.66		
Amount Net of VAT	1,253.21		
Less: BIR 2306	40.73		
BIR 2307	23.91	VATable Sales	1,253.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.57	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,285.23	TOTAL SALES	1,349.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3050/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995782572586

Collection Ref. Code	: 1807-19-353-5	Premise Address	: F. LLAMAS ST.,PUNTA PRINCESA		
Account ID	: 9957110000-9				
Customer Name	: TANUDRA,TERESITA	TOTAL AMOUNT DUE	: 2,780.88	Overdue Bill	: 1
Meter Number	: MTR1031912				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99571100009 BC16/94.4/3050/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836042941817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769612

83618431569

Date : 07-28-2016

BC16/94.4/3082/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361843156-9

Collection Ref. Code : 1859-96-644-6

Customer Information----------

Name : ESDRELON,MARISSA ELEOSIDA

Premise Address : ST.DOMINIC DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067818	Pole No	:	0461325
Serial No	:	121451782	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2108
Period From	:	06-22-2016	Prev Rdg	:	2001
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	344	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.37
CURRENT BILL - JULY 2016		1,194.12
TOTAL AMOUNT DUE		2,450.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,250.00

Your monthly electricity consumption chart

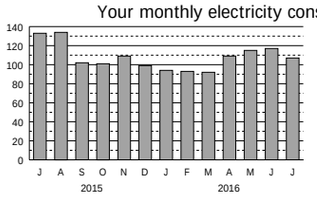

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.12		
Less : VAT	85.52		
Amount Net of VAT	1,108.60		
Less: BIR 2306	36.03		
BIR 2307	21.15	VATable Sales	1,108.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.42	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,136.94	TOTAL SALES	1,194.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3082/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836042941817

Collection Ref. Code	: 1859-96-644-6	Premise Address	: ST.DOMINIC DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY
Account ID	: 8361843156-9		
Customer Name	: ESDRELON,MARISSA ELEOSIDA	TOTAL AMOUNT DUE	: 2,450.06
Meter Number	: MTR1067818	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83618431569

BC16/94.4/3082/0/10/07-28-2016/101

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445778098334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775846

44582100002

Date : 07-28-2016

BC16/94.4/3160/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458210000-2

Collection Ref. Code : 1831-21-506-3

Customer Information----------

Name : FAMADOR,PATERNA G

Premise Address : DONA MARIA PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	197227WS6	Pole No	:	0461325
Serial No	:	42915855	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30319
Period From	:	06-22-2016	Prev Rdg	:	30077
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	340	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		65.60
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		324.22
CURRENT BILL - JULY 2016		2,680.99
TOTAL AMOUNT DUE		4,964.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,335.00

Your monthly electricity consumption chart

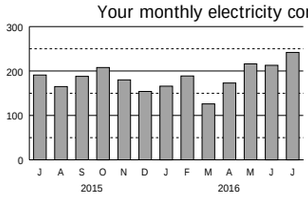

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.99		
Less : VAT	191.25		
Amount Net of VAT	2,489.74		
Less: BIR 2306	80.57		
BIR 2307	47.49	VATable Sales	2,489.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.68	VAT Zero Rated Sales	0.00
Add : VAT	191.25	VAT Amount	191.25
TOTAL AMOUNT DUE	2,552.93	TOTAL SALES	2,680.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3160/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445778098334

Collection Ref. Code	: 1831-21-506-3	Premise Address	: DONA MARIA PUNTA PRINCES		
Account ID	: 4458210000-2				
Customer Name	: FAMADOR,PATERNA G	TOTAL AMOUNT DUE	: 4,964.88	Overdue Bill	: 1
Meter Number	: 197227WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44582100002 BC16/94.4/3160/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371975546250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770323

37131100002

Date : 07-28-2016

BC16/94.4/3200/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713110000-2

Collection Ref. Code : 1821-86-062-4

Customer Information----------

Name : BATAO,LUCITA TM U

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346550GS6	Pole No	:	0461325
Serial No	:	40964679	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12701
Period From	:	06-22-2016	Prev Rdg	:	12580
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	527	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,665.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.5997/kWh	72.56
System Loss Charge	0.864/kWh	104.54
Sub-Total		829.82
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		41.39
Transmission		1.73
System Loss		6.22
Distribution		42.15
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.60
CURRENT BILL - JULY 2016		1,388.90
TOTAL AMOUNT DUE		3,054.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,172.00

Your monthly electricity consumption chart

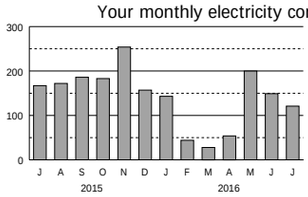

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.90		
Less : VAT	97.78		
Amount Net of VAT	1,291.12		
Less: BIR 2306	41.58		
BIR 2307	24.67	VATable Sales	1,291.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.87	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,322.65	TOTAL SALES	1,388.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3200/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371975546250

Collection Ref. Code	: 1821-86-062-4	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY
Account ID	: 3713110000-2		
Customer Name	: BATAO,LUCITA TM U	TOTAL AMOUNT DUE	: 3,054.13
Meter Number	: 346550GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37131100002 BC16/94.4/3200/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744248870933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773787

7444717161

Date : 07-28-2016

BC16/94.4/3250/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444717116-1

Collection Ref. Code : 1855-40-920-8

Customer Information----------

Name : OLPOC,JIMSON GREGG BADON

Premise Address : 12-D SAINT DOMINIC SAVIO ST.,DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007747	Pole No	:	0461304
Serial No	:	121573400	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2334
Period From	:	06-22-2016	Prev Rdg	:	2260
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 78.69
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.20
CURRENT BILL - JULY 2016		716.59
TOTAL AMOUNT DUE		2,062.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 701.00

Your monthly electricity consumption chart

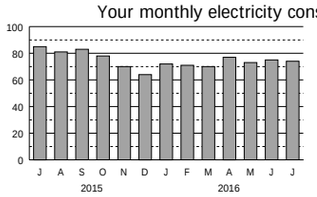

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.59		
Less : VAT	51.24		
Amount Net of VAT	665.35		
Less: BIR 2306	21.62		
BIR 2307	12.60	VATable Sales	665.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.13	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	682.37	TOTAL SALES	716.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3250/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744248870933

Collection Ref. Code	: 1855-40-920-8	Premise Address	: 12-D SAINT DOMINIC SAVIO ST.,DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY
Account ID	: 7444717116-1		
Customer Name	: OLPOC,JIMSON GREGG BADON	TOTAL AMOUNT DUE	: 2,062.37
Meter Number	: MTR1007747	Overdue Bill	: 2
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7444717161 BC16/94.4/3250/0/10/07-28-2016/101 283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635367112629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768515

63581100003

Date : 07-28-2016

BC16/94.4/3290/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358110000-3

Collection Ref. Code : 1807-20-242-9

Customer Information----------

Name : OLPOC,GREG

Premise Address : DNA MARIA VILLAGE,BSDE BEN ECONAS OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1012550	Pole No	:	0461304
Serial No	:	83349355	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6478
Period From	:	06-22-2016	Prev Rdg	:	6231
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		331.21
CURRENT BILL - JULY 2016		2,738.79
TOTAL AMOUNT DUE		5,180.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,908.00

Your monthly electricity consumption chart

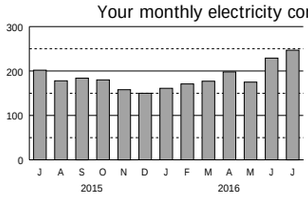

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.79		
Less : VAT	195.47		
Amount Net of VAT	2,543.32		
Less: BIR 2306	82.35		
BIR 2307	48.51	VATable Sales	2,543.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.46	VAT Zero Rated Sales	0.00
Add : VAT	195.47	VAT Amount	195.47
TOTAL AMOUNT DUE	2,607.93	TOTAL SALES	2,738.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3290/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635367112629

Collection Ref. Code	: 1807-20-242-9	Premise Address	: DNA MARIA VILLAGE,BSDE BEN ECONAS OF VECO
Account ID	: 6358110000-3		
Customer Name	: OLPOC,GREG	TOTAL AMOUNT DUE	: 5,180.24 Overdue Bill : 1
Meter Number	: MTR1012550		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63581100003 BC16/94.4/3290/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005950654904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770722

00522100007

Date : 07-28-2016

BC16/94.4/3310/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052210000-7

Collection Ref. Code : 1827-28-278-9

Customer Information----------

Name : FERNANDEZ,LUCIA B

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	176802DS6	Pole No	:	0461304
Serial No	:	11760930	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3422
Period From	:	06-22-2016	Prev Rdg	:	3257
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.19
CURRENT BILL - JULY 2016		1,829.16
TOTAL AMOUNT DUE		3,360.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,233.00

Your monthly electricity consumption chart

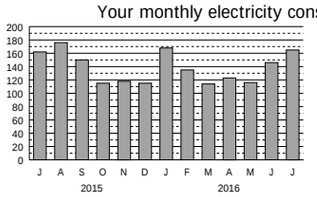

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.16		
Less : VAT	130.52		
Amount Net of VAT	1,698.64		
Less: BIR 2306	55.01		
BIR 2307	32.40	VATable Sales	1,698.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.23	VAT Zero Rated Sales	0.00
Add : VAT	130.52	VAT Amount	130.52
TOTAL AMOUNT DUE	1,741.75	TOTAL SALES	1,829.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3310/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005950654904

Collection Ref. Code	: 1827-28-278-9	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA		
Account ID	: 0052210000-7				
Customer Name	: FERNANDEZ,LUCIA B	TOTAL AMOUNT DUE	: 3,360.30	Overdue Bill	: 1
Meter Number	: 176802DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00522100007 BC16/94.4/3310/0/10/07-28-2016/101 285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825869241521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784457

82581100003

Date : 07-28-2016

BC16/94.4/3400/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258110000-3

Collection Ref. Code : 1807-20-125-2

Customer Information----------

Name : PILIOTAS,ALEJANDRA

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1013885	Pole No	:	0461304
Serial No	:	94720260	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3114
Period From	:	06-22-2016	Prev Rdg	:	3024
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		- 40.29
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.18
CURRENT BILL - JULY 2016		931.12
TOTAL AMOUNT DUE		2,077.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,115.00

Your monthly electricity consumption chart

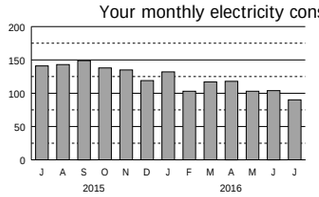

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.12		
Less : VAT	67.19		
Amount Net of VAT	863.93		
Less: BIR 2306	28.33		
BIR 2307	16.42	VATable Sales	863.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.18	VAT Zero Rated Sales	0.00
Add : VAT	67.19	VAT Amount	67.19
TOTAL AMOUNT DUE	886.37	TOTAL SALES	931.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3400/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825869241521

Collection Ref. Code	: 1807-20-125-2	Premise Address	: DONA MARIA VILLAGE II,PUNTA PRINCESA		
Account ID	: 8258110000-3				
Customer Name	: PILIOTAS,ALEJANDRA	TOTAL AMOUNT DUE	: 2,077.55	Overdue Bill	: 1
Meter Number	: MTR1013885				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82581100003 BC16/94.4/3400/0/10/07-28-2016/101 286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202334821619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769187

20265317683

Date : 07-28-2016

BC16/94.4/3420/0461290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026531768-3

Collection Ref. Code : 1855-47-368-2

Customer Information----------

Name : LIORES,LAURENCIO CABELOSO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128318	Pole No	:	0461290
Serial No	:	40091234	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3925
Period From	:	06-22-2016	Prev Rdg	:	3516
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:		Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,193.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,194.00	103.88
Sub-Total		137.55
Government Charges		
Franchise Tax - Local		30.05
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		550.96
CURRENT BILL - JULY 2016		4,557.35
TOTAL AMOUNT DUE		9,751.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,808.50

Your monthly electricity consumption chart

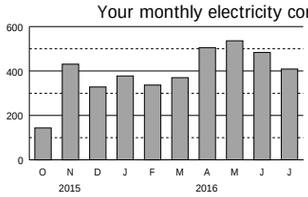

Avg Monthly Usage : 392.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.35		
Less : VAT	326.06		
Amount Net of VAT	4,231.29		
Less: BIR 2306	137.37		
BIR 2307	80.73	VATable Sales	4,231.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,013.19	VAT Zero Rated Sales	0.00
Add : VAT	326.06	VAT Amount	326.06
TOTAL AMOUNT DUE	4,339.25	TOTAL SALES	4,557.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3420/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202334821619

Collection Ref. Code	: 1855-47-368-2	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2026531768-3				
Customer Name	: LIORES,LAURENCIO CABELOSO	TOTAL AMOUNT DUE	: 9,751.31	Overdue Bill	: 1
Meter Number	: MTR1128318				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20265317683

BC16/94.4/3420/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108174572177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773547

10832100001

Date : 07-28-2016

BC16/94.4/3450/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083210000-1

Collection Ref. Code : 1827-77-452-5

Customer Information----------

Name : AYING,ZOSIMA C

Premise Address : DONA MARIA VILL II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	312358GS6	Pole No	:	0461283
Serial No	:	46194384	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12177
Period From	:	06-22-2016	Prev Rdg	:	12105
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 87.23
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.37
CURRENT BILL - JULY 2016		685.32
TOTAL AMOUNT DUE		1,462.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 600.00

Your monthly electricity consumption chart

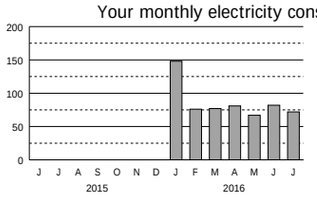

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.32		
Less : VAT	48.60		
Amount Net of VAT	636.72		
Less: BIR 2306	20.51		
BIR 2307	12.05	VATable Sales	636.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.16	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	652.76	TOTAL SALES	685.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3450/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108174572177

Collection Ref. Code	: 1827-77-452-5	Premise Address	: DONA MARIA VILL II,PUNTA PRINCESA		
Account ID	: 1083210000-1				
Customer Name	: AYING,ZOSIMA C	TOTAL AMOUNT DUE	: 1,462.71	Overdue Bill	: 1
Meter Number	: 312358GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10832100001 BC16/94.4/3450/0/10/07-28-2016/101 288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515775492744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777243

51581100008

Date : 07-28-2016

BC16/94.4/3490/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158110000-8

Collection Ref. Code : 1807-19-473-6

Customer Information----------

Name : ROLLON,SATURNINO M

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1013701	Pole No	:	0461283
Serial No	:	50187219	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6001
Period From	:	06-22-2016	Prev Rdg	:	5841
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.20
CURRENT BILL - JULY 2016		1,788.67
TOTAL AMOUNT DUE		3,927.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,425.00

Your monthly electricity consumption chart

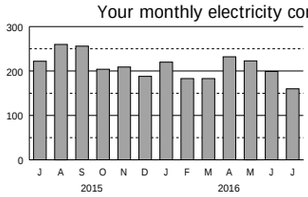

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.67		
Less : VAT	128.18		
Amount Net of VAT	1,660.49		
Less: BIR 2306	54.00		
BIR 2307	31.69	VATable Sales	1,660.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.80	VAT Zero Rated Sales	0.00
Add : VAT	128.18	VAT Amount	128.18
TOTAL AMOUNT DUE	1,702.98	TOTAL SALES	1,788.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3490/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515775492744

Collection Ref. Code	: 1807-19-473-6	Premise Address	: DONA MARIA VILLAGE II,PUNTA PRINCESA		
Account ID	: 5158110000-8				
Customer Name	: ROLLON,SATURNINO M	TOTAL AMOUNT DUE	: 3,927.78	Overdue Bill	: 1
Meter Number	: MTR1013701				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51581100008 BC16/94.4/3490/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039348635126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771900

03981100005

Date : 07-28-2016

BC16/94.4/3500/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398110000-5

Collection Ref. Code : 1825-36-545-8

Customer Information----------

Name : DAMALERIO,NECERATA S TM

Premise Address : DNA MA VILL PUNTA

TIN :

Metering Information----------

Meter No	:	124734WS6	Pole No	:	0461283
Serial No	:	78114551	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32788
Period From	:	06-22-2016	Prev Rdg	:	32720
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		862.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.5997/kWh	40.78
System Loss Charge	0.864/kWh	58.75
Sub-Total		466.35
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 862.50	17.25
Sub-Total		22.85
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		23.27
Transmission		0.98
System Loss		3.48
Distribution		23.95
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		92.61
CURRENT BILL - JULY 2016		781.38
TOTAL AMOUNT DUE		1,643.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 650.00

Your monthly electricity consumption chart

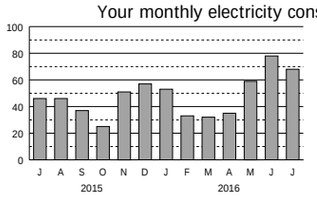

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.38		
Less : VAT	55.04		
Amount Net of VAT	726.34		
Less: BIR 2306	23.43		
BIR 2307	13.88	VATable Sales	726.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.03	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	744.07	TOTAL SALES	781.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3500/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039348635126

Collection Ref. Code	: 1825-36-545-8	Premise Address	: DNA MA VILL PUNTA		
Account ID	: 0398110000-5				
Customer Name	: DAMALERIO,NECERATA S TM	TOTAL AMOUNT DUE	: 1,643.73	Overdue Bill	: 1
Meter Number	: 124734WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03981100005 BC16/94.4/3500/0/10/07-28-2016/101 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874403867041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772578

87487579473

Date : 07-28-2016

BC16/94.4/3505/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748757947-3

Collection Ref. Code : 1861-76-164-3

Customer Information----------

Name : AMARADO,DARIO JUARIO

Premise Address : SITIO CONCEPCION DONA MA VILLAGE I EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102671	Pole No	:	0467333
Serial No	:	129125098	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	630
Period From	:	06-22-2016	Prev Rdg	:	560
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 113.77
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.62
CURRENT BILL - JULY 2016		635.14
TOTAL AMOUNT DUE		1,176.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 433.00

Your monthly electricity consumption chart

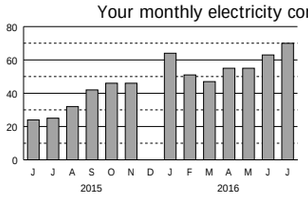

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.14		
Less : VAT	45.12		
Amount Net of VAT	590.02		
Less: BIR 2306	19.05		
BIR 2307	11.13	VATable Sales	590.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.84	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	604.96	TOTAL SALES	635.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3505/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874403867041

Collection Ref. Code	: 1861-76-164-3	Premise Address	: SITIO CONCEPCION DONA MA VILLAGE I EXT,PUNTA PRINCESA,CEBU CITY
Account ID	: 8748757947-3		
Customer Name	: AMARADO,DARIO JUARIO	TOTAL AMOUNT DUE	: 1,176.65
Meter Number	: MTR1102671	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87487579473 BC16/94.4/3505/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109867126417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10921100003

BILLING STATEMENT

1005774194

Date : 07-28-2016

BC16/94.4/3520/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092110000-3

Collection Ref. Code : 1821-48-170-4

Customer Information----------

Name : NEMENO,FLORAME TM Z.

Premise Address : TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315056GS6	Pole No	:	0467333
Serial No	:	46084099	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10803
Period From	:	06-22-2016	Prev Rdg	:	10718
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 75.52
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.92
CURRENT BILL - JULY 2016		837.40
TOTAL AMOUNT DUE		1,101.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 500.00

Your monthly electricity consumption chart

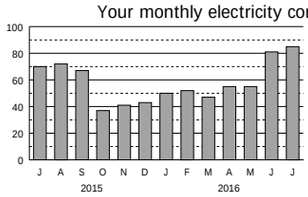

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.40		
Less : VAT	58.94		
Amount Net of VAT	778.46		
Less: BIR 2306	24.89		
BIR 2307	14.76	VATable Sales	778.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.81	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	797.75	TOTAL SALES	837.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3520/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109867126417

Collection Ref. Code	: 1821-48-170-4	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 1092110000-3		
Customer Name	: NEMENO,FLORAME TM Z.	TOTAL AMOUNT DUE	: 1,101.20 Overdue Bill : 1
Meter Number	: 315056GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10921100003

BC16/94.4/3520/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023992061978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782008

02373829130

Date : 07-28-2016

BC16/94.4/3560/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237382913-0

Collection Ref. Code : 1855-60-644-5

Customer Information----------

Name : CANENCIA,MARIETHER PADIGOS

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1274 EVS6	Pole No	:	0467333
Serial No	:	01294769	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2560
Period From	:	06-22-2016	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 166.69
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.21
CURRENT BILL - JULY 2016		114.60
TOTAL AMOUNT DUE		232.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 105.00

Your monthly electricity consumption chart

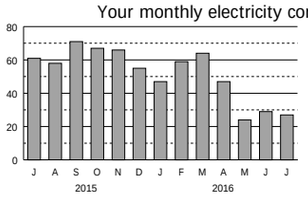

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.60		
Less : VAT	7.64		
Amount Net of VAT	106.96		
Less: BIR 2306	3.29		
BIR 2307	1.88	VATable Sales	106.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.79	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.43	TOTAL SALES	114.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3560/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023992061978

Collection Ref. Code	: 1855-60-644-5	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0237382913-0				
Customer Name	: CANENCIA,MARIETHER PADIGOS	TOTAL AMOUNT DUE	: 232.65	Overdue Bill	: 1
Meter Number	: 1274 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02373829130 BC16/94.4/3560/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913595071224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775600

91351100002

Date : 07-28-2016

BC16/94.4/3570/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135110000-2

Collection Ref. Code : 1823-45-761-4

Customer Information----------

Name : DAYANAN,LOTTIE P

Premise Address : DONA MARIAVILL I EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358070GS6	Pole No	:	0467333
Serial No	:	2002115220	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43474
Period From	:	06-22-2016	Prev Rdg	:	43215
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	240	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		83.66
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		348.67
CURRENT BILL - JULY 2016		2,884.12
TOTAL AMOUNT DUE		6,001.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 306.00

Your monthly electricity consumption chart

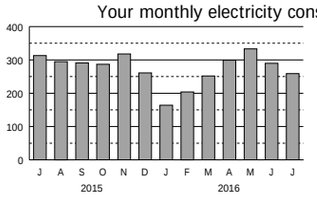

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.12		
Less : VAT	206.26		
Amount Net of VAT	2,677.86		
Less: BIR 2306	86.89		
BIR 2307	51.09	VATable Sales	2,677.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.88	VAT Zero Rated Sales	0.00
Add : VAT	206.26	VAT Amount	206.26
TOTAL AMOUNT DUE	2,746.14	TOTAL SALES	2,884.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3570/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913595071224

Collection Ref. Code	: 1823-45-761-4	Premise Address	: DONA MARIAVILL I EXT,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9135110000-2				
Customer Name	: DAYANAN,LOTTIE P	TOTAL AMOUNT DUE	: 6,001.13	Overdue Bill	: 1
Meter Number	: 358070GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91351100002 BC16/94.4/3570/0/10/07-28-2016/101 294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616370075417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778826

61661100000

Date : 07-28-2016

BC16/94.4/3580/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166110000-0

Collection Ref. Code : 1823-95-593-2

Customer Information----------

Name : VALLEJO,ALEX R

Premise Address : DONA MARIE EXT (CHAPEL),PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399629GS6	Pole No	:	0461213
Serial No	:	59073653	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18815
Period From	:	06-22-2016	Prev Rdg	:	18728
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	160	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 4,704.00	94.08
Sub-Total		11.39
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.77
CURRENT BILL - JULY 2016		957.05
TOTAL AMOUNT DUE		3,498.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,163.00

Your monthly electricity consumption chart

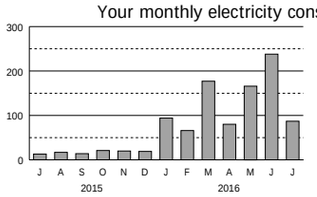

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.05		
Less : VAT	71.03		
Amount Net of VAT	886.02		
Less: BIR 2306	29.92		
BIR 2307	16.89	VATable Sales	886.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.21	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	910.24	TOTAL SALES	957.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3580/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616370075417

Collection Ref. Code	: 1823-95-593-2	Premise Address	: DONA MARIE EXT (CHAPEL),PUNTA PRINCESA,CEBU CITY		
Account ID	: 6166110000-0				
Customer Name	: VALLEJO,ALEX R	TOTAL AMOUNT DUE	: 3,498.26	Overdue Bill	: 1
Meter Number	: 399629GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61661100000 BC16/94.4/3580/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162915384580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786335

16251100000

Date : 07-28-2016

BC16/94.4/3590/0461290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625110000-0

Collection Ref. Code : 1823-36-629-5

Customer Information----------

Name : CANENCIA,STEPHEN B

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334878GS6	Pole No	:	0461290
Serial No	:	45430148	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19073
Period From	:	06-22-2016	Prev Rdg	:	19045
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - JULY 2016		119.83
TOTAL AMOUNT DUE		290.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 192.00

Your monthly electricity consumption chart

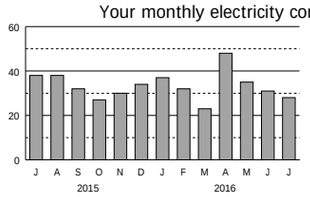

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.83		
Less : VAT	8.02		
Amount Net of VAT	111.81		
Less: BIR 2306	3.44		
BIR 2307	1.97	VATable Sales	111.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.40	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	114.42	TOTAL SALES	119.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3590/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162915384580

Collection Ref. Code	: 1823-36-629-5	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1625110000-0				
Customer Name	: CANENCIA,STEPHEN B	TOTAL AMOUNT DUE	: 290.00	Overdue Bill	: 1
Meter Number	: 334878GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16251100000 BC16/94.4/3590/0/10/07-28-2016/101 296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310788404384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774620

31062100008

Date : 07-28-2016

BC16/94.4/3610/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106210000-8

Collection Ref. Code : 1841-57-044-3

Customer Information----------

Name : PADIGOS,MARCELO A

Premise Address : DONA MARIA VILLAGE EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5012 EIS6	Pole No	:	0467333
Serial No	:	83296120	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9364
Period From	:	06-22-2016	Prev Rdg	:	9152
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	485	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,810.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.5997/kWh	127.14
System Loss Charge	0.864/kWh	183.17
Sub-Total		1,453.92
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		72.52
Transmission		3.03
System Loss		10.91
Distribution		73.39
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.66
CURRENT BILL - JULY 2016		2,426.84
TOTAL AMOUNT DUE		5,237.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,112.00

Your monthly electricity consumption chart

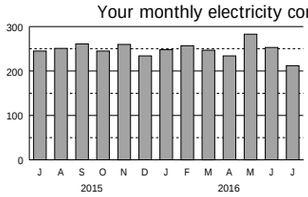

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.84		
Less : VAT	170.61		
Amount Net of VAT	2,256.23		
Less: BIR 2306	72.54		
BIR 2307	43.10	VATable Sales	2,256.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.59	VAT Zero Rated Sales	0.00
Add : VAT	170.61	VAT Amount	170.61
TOTAL AMOUNT DUE	2,311.20	TOTAL SALES	2,426.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3610/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310788404384

Collection Ref. Code	: 1841-57-044-3	Premise Address	: DONA MARIA VILLAGE EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3106210000-8				
Customer Name	: PADIGOS,MARCELO A	TOTAL AMOUNT DUE	: 5,237.40	Overdue Bill	: 1
Meter Number	: 5012 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31062100008 BC16/94.4/3610/0/10/07-28-2016/101 297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915183335532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776825

91581100004

Date : 07-28-2016

BC16/94.4/3680/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158110000-4

Collection Ref. Code : 1807-19-530-9

Customer Information----------

Name : NAVARRO,JOSE

Premise Address : DONA MARIA VILLAGE-I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	387419GS6	Pole No	:	0463925
Serial No	:	2003156173	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19801
Period From	:	06-22-2016	Prev Rdg	:	19636
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		85.01
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		226.44
CURRENT BILL - JULY 2016		1,875.22
TOTAL AMOUNT DUE		3,882.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,564.00

Your monthly electricity consumption chart

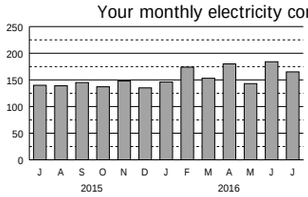

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.22		
Less : VAT	135.46		
Amount Net of VAT	1,739.76		
Less: BIR 2306	57.07		
BIR 2307	33.22	VATable Sales	1,739.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.47	VAT Zero Rated Sales	0.00
Add : VAT	135.46	VAT Amount	135.46
TOTAL AMOUNT DUE	1,784.93	TOTAL SALES	1,875.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3680/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915183335532

Collection Ref. Code	: 1807-19-530-9	Premise Address	: DONA MARIA VILLAGE-I,PUNTA PRINCESA		
Account ID	: 9158110000-4				
Customer Name	: NAVARRO,JOSE	TOTAL AMOUNT DUE	: 3,882.61	Overdue Bill	: 1
Meter Number	: 387419GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91581100004 BC16/94.4/3680/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121752646851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12174164272

1005781168

Date : 07-28-2016

BC16/94.4/3725/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217416427-2

Collection Ref. Code : 1863-83-842-2

Customer Information----------

Name : GELBOLINGO,SIXTO VELENCIO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145578	Pole No	:	1580481
Serial No	:	40098326	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	76
Period From	:	06-22-2016	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	246	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.87
CURRENT BILL - JULY 2016		102.20
TOTAL AMOUNT DUE		213.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 21.00

Your monthly electricity consumption chart

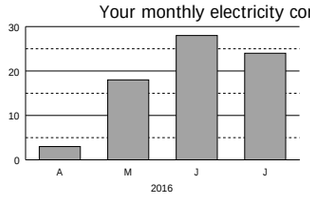

Avg Monthly Usage : 18.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.20		
Less : VAT	6.82		
Amount Net of VAT	95.38		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	95.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.78	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	97.60	TOTAL SALES	102.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3725/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121752646851

Collection Ref. Code	: 1863-83-842-2	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1217416427-2				
Customer Name	: GELBOLINGO,SIXTO VELENCIO	TOTAL AMOUNT DUE	: 213.49	Overdue Bill	: 1
Meter Number	: MTR1145578				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12174164272 BC16/94.4/3725/0/10/07-28-2016/101 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914336266448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776437

91455705383

Date : 07-28-2016

BC16/94.4/3770/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145570538-3

Collection Ref. Code : 1853-95-602-3

Customer Information----------

Name : ADARLO,MICHELLE ALFORQUE

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564123 GS6	Pole No	:	0463925
Serial No	:	23358789	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3098
Period From	:	06-22-2016	Prev Rdg	:	3050
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	332	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.30
CURRENT BILL - JULY 2016		350.87
TOTAL AMOUNT DUE		905.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 720.00

Your monthly electricity consumption chart

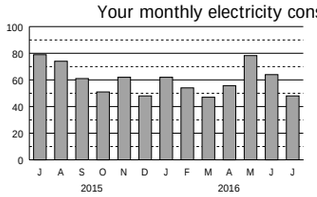

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.87		
Less : VAT	25.19		
Amount Net of VAT	325.68		
Less: BIR 2306	10.68		
BIR 2307	6.06	VATable Sales	325.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	334.13	TOTAL SALES	350.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3770/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914336266448

Collection Ref. Code	: 1853-95-602-3	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY
Account ID	: 9145570538-3		
Customer Name	: ADARLO,MICHELLE ALFORQUE	TOTAL AMOUNT DUE	: 905.46
Meter Number	: 564123 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91455705383

BC16/94.4/3770/0/10/07-28-2016/101

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813350570958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776889

81339445991

Date : 07-28-2016

BC16/94.4/3830/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133944599-1

Collection Ref. Code : 1863-75-491-1

Customer Information----------

Name : TOJOY,APRIL DIANNE MIER

Premise Address : DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143855	Pole No	:	0467333
Serial No	:	40081143	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	153
Period From	:	06-22-2016	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.22
CURRENT BILL - JULY 2016		179.58
TOTAL AMOUNT DUE		300.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 210.72

Your monthly electricity consumption chart

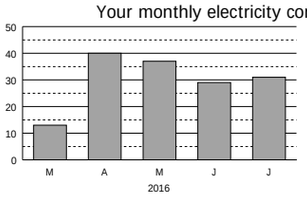

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.58		
Less : VAT	12.31		
Amount Net of VAT	167.27		
Less: BIR 2306	5.26		
BIR 2307	3.05	VATable Sales	167.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.96	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	171.27	TOTAL SALES	179.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3830/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813350570958

Collection Ref. Code	: 1863-75-491-1	Premise Address	: DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA,CEBU CITY
Account ID	: 8133944599-1		
Customer Name	: TOJOY,APRIL DIANNE MIER	TOTAL AMOUNT DUE	: 300.43
Meter Number	: MTR1143855		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81339445991

BC16/94.4/3830/0/10/07-28-2016/101

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219278092727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21944188990

1005779598

Date : 07-28-2016

BC16/94.4/3835/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194418899-0

Collection Ref. Code : 1863-74-917-9

Customer Information----------

Name : CANENCIA,LORETA TOJOY

Premise Address : DONA MARIA VILL. I EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143852	Pole No	:	0467333
Serial No	:	40080920	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	276
Period From	:	06-22-2016	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.00
CURRENT BILL - JULY 2016		439.32
TOTAL AMOUNT DUE		1,044.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 654.28

Your monthly electricity consumption chart

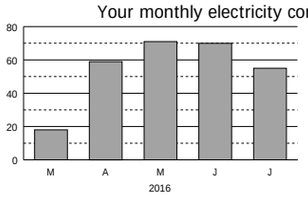

Avg Monthly Usage : 54.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.32		
Less : VAT	30.95		
Amount Net of VAT	408.37		
Less: BIR 2306	13.10		
BIR 2307	7.64	VATable Sales	408.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.63	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	418.58	TOTAL SALES	439.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3835/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219278092727

Collection Ref. Code	: 1863-74-917-9	Premise Address	: DONA MARIA VILL. I EXT.,PUNTA PRINCESA, CEBU CITY
Account ID	: 2194418899-0		
Customer Name	: CANENCIA,LORETA TOJOY	TOTAL AMOUNT DUE	: 1,044.58
Meter Number	: MTR1143852	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21944188990

BC16/94.4/3835/0/10/07-28-2016/101

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478502814545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773643

47841982854

Date : 07-28-2016

BC16/94.4/3850/0461206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784198285-4

Collection Ref. Code : 1855-99-197-7

Customer Information----------

Name : ODEVER,ALMIRA CABARON

Premise Address : DONA MARIA VILLAGE I EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559329 GS6	Pole No	:	0461206
Serial No	:	97004423	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6103
Period From	:	06-22-2016	Prev Rdg	:	5950
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	320	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.15
CURRENT BILL - JULY 2016		1,713.95
TOTAL AMOUNT DUE		3,904.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,365.00

Your monthly electricity consumption chart

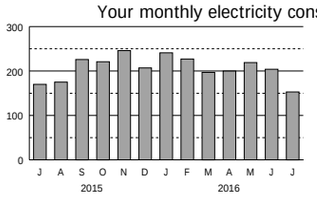

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.95		
Less : VAT	122.97		
Amount Net of VAT	1,590.98		
Less: BIR 2306	51.80		
BIR 2307	30.36	VATable Sales	1,590.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.82	VAT Zero Rated Sales	0.00
Add : VAT	122.97	VAT Amount	122.97
TOTAL AMOUNT DUE	1,631.79	TOTAL SALES	1,713.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3850/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478502814545

Collection Ref. Code	: 1855-99-197-7	Premise Address	: DONA MARIA VILLAGE I EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4784198285-4				
Customer Name	: ODEVER,ALMIRA CABARON	TOTAL AMOUNT DUE	: 3,904.34	Overdue Bill	: 1
Meter Number	: 559329 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47841982854 BC16/94.4/3850/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243721133595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773383

24391100005

Date : 07-28-2016

BC16/94.4/3860/0467340/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439110000-5

Collection Ref. Code : 1835-71-440-4

Customer Information----------

Name : TOJOY,LUZVIMINDA TM

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	5020 EIS6	Pole No	:	0467340
Serial No	:	83296168	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8027
Period From	:	06-22-2016	Prev Rdg	:	7774
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		340.66
CURRENT BILL - JULY 2016		2,817.72
TOTAL AMOUNT DUE		5,874.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,785.00

Your monthly electricity consumption chart

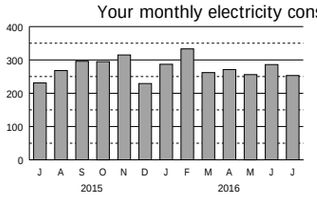

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.72		
Less : VAT	201.56		
Amount Net of VAT	2,616.16		
Less: BIR 2306	84.92		
BIR 2307	49.91	VATable Sales	2,616.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.33	VAT Zero Rated Sales	0.00
Add : VAT	201.56	VAT Amount	201.56
TOTAL AMOUNT DUE	2,682.89	TOTAL SALES	2,817.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3860/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243721133595

Collection Ref. Code : 1835-71-440-4

Account ID : 2439110000-5

Customer Name : TOJOY,LUZVIMINDA TM

Meter Number : 5020 EIS6

Period : Jun 2016

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA

TOTAL AMOUNT DUE : 5,874.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24391100005 BC16/94.4/3860/0/10/07-28-2016/101 304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002582787685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768994

00241100007

Date : 07-28-2016

BC16/94.4/3870/0467340/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024110000-7

Collection Ref. Code : 1823-16-083-2

Customer Information----------

Name : CANENCIA,RONILO T

Premise Address : DONA MA VILL PUNTA

TIN :

Metering Information----------

Meter No	:	MTR1104956	Pole No	:	0467340
Serial No	:	40044757	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	598
Period From	:	06-22-2016	Prev Rdg	:	544
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 141.72
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.05
CURRENT BILL - JULY 2016		432.47
TOTAL AMOUNT DUE		1,073.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 550.00

Your monthly electricity consumption chart

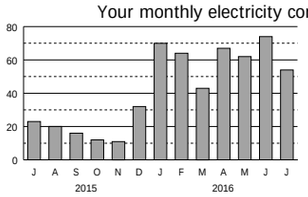

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.47		
Less : VAT	30.51		
Amount Net of VAT	401.96		
Less: BIR 2306	12.92		
BIR 2307	7.52	VATable Sales	401.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.52	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	412.03	TOTAL SALES	432.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3870/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002582787685

Collection Ref. Code : 1823-16-083-2

Account ID : 0024110000-7

Customer Name : CANENCIA,RONILO T

Meter Number : MTR1104956

Period : Jun 2016

Premise Address : DONA MA VILL PUNTA

TOTAL AMOUNT DUE : 1,073.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00241100007 BC16/94.4/3870/0/10/07-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606075097037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771449

60661100002

Date : 07-28-2016

BC16/94.4/3880/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066110000-2

Collection Ref. Code : 1823-94-746-8

Customer Information----------

Name : ALENTIOJO,WILFREDO M

Premise Address : DNA MA VILL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1040959	Pole No	:	0461283
Serial No	:	126812984	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4037
Period From	:	06-22-2016	Prev Rdg	:	3823
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		66.89
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.91
CURRENT BILL - JULY 2016		2,381.46
TOTAL AMOUNT DUE		4,845.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,500.00

Your monthly electricity consumption chart

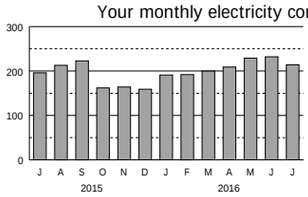

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.46		
Less : VAT	170.26		
Amount Net of VAT	2,211.20		
Less: BIR 2306	71.74		
BIR 2307	42.19	VATable Sales	2,211.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.27	VAT Zero Rated Sales	0.00
Add : VAT	170.26	VAT Amount	170.26
TOTAL AMOUNT DUE	2,267.53	TOTAL SALES	2,381.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3880/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606075097037

Collection Ref. Code	: 1823-94-746-8	Premise Address	: DNA MA VILL,PUNTA PRINCESA		
Account ID	: 6066110000-2				
Customer Name	: ALENTIOJO,WILFREDO M	TOTAL AMOUNT DUE	: 4,845.57	Overdue Bill	: 1
Meter Number	: MTR1040959				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60661100002 BC16/94.4/3880/0/10/07-28-2016/101 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651223159273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778887

65141100001

Date : 07-28-2016

BC16/94.4/3910/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514110000-1

Collection Ref. Code : 1821-94-770-3

Customer Information----------

Name : SARRAGA,AGNES V

Premise Address : DONA MA VILL LABANGON

TIN :

Metering Information----------

Meter No	:	289240SS6	Pole No	:	0461213
Serial No	:	35186249	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28260
Period From	:	06-22-2016	Prev Rdg	:	28103
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.53
CURRENT BILL - JULY 2016		1,749.55
TOTAL AMOUNT DUE		3,595.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,490.00

Your monthly electricity consumption chart

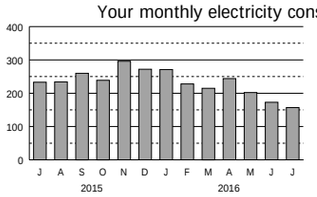

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.55		
Less : VAT	125.19		
Amount Net of VAT	1,624.36		
Less: BIR 2306	52.73		
BIR 2307	30.99	VATable Sales	1,624.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.64	VAT Zero Rated Sales	0.00
Add : VAT	125.19	VAT Amount	125.19
TOTAL AMOUNT DUE	1,665.83	TOTAL SALES	1,749.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3910/0/10/07-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651223159273

Collection Ref. Code	: 1821-94-770-3	Premise Address	: DONA MA VILL LABANGON		
Account ID	: 6514110000-1				
Customer Name	: SARRAGA,AGNES V	TOTAL AMOUNT DUE	: 3,595.04	Overdue Bill	: 1
Meter Number	: 289240SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65141100001 BC16/94.4/3910/0/10/07-28-2016/101 307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971292354694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770218

97188080739

Date : 07-28-2016

BC15/192.0/3150/0539794/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718808073-9

Collection Ref. Code : 1863-18-644-1

Customer Information----------

Name : MATUGUINA,JONNAVILLE YLAYA

Premise Address : SITIO BAKILID,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107769	Pole No	:	0539794
Serial No	:	40044983	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1539
Period From	:	06-20-2016	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	440	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 21.76
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.74
CURRENT BILL - JULY 2016		1,014.88
TOTAL AMOUNT DUE		2,206.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,655.48

Your monthly electricity consumption chart

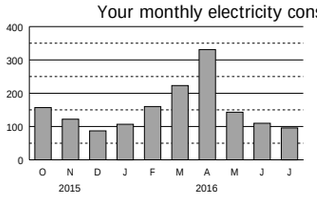

Avg Monthly Usage : 153.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.88		
Less : VAT	72.34		
Amount Net of VAT	942.54		
Less: BIR 2306	30.50		
BIR 2307	17.94	VATable Sales	942.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.10	VAT Zero Rated Sales	0.00
Add : VAT	72.34	VAT Amount	72.34
TOTAL AMOUNT DUE	966.44	TOTAL SALES	1,014.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3150/0/10/07-28-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971292354694

Collection Ref. Code	: 1863-18-644-1	Premise Address	: SITIO BAKILID,QUIOT,CEBU CITY		
Account ID	: 9718808073-9				
Customer Name	: MATUGUINA,JONNAVILLE YLAYA	TOTAL AMOUNT DUE	: 2,206.99	Overdue Bill	: 1
Meter Number	: MTR1107769				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97188080739

BC15/192.0/3150/0/10/07-28-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992682611390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783802

99208957185

Date : 07-28-2016

BC16/228.4/10000/0048370/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920895718-5

Collection Ref. Code : 1861-71-401-7

Customer Information----------

Name : DAKOYKOY,JOCELYN JABONERO

Premise Address : UNIT 4 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121034	Pole No	:	0048370
Serial No	:	40073424	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1966
Period From	:	06-22-2016	Prev Rdg	:	1752
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,466.00	69.32
Sub-Total		86.93
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.48
CURRENT BILL - JULY 2016		2,404.07
TOTAL AMOUNT DUE		5,870.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,360.00

Your monthly electricity consumption chart

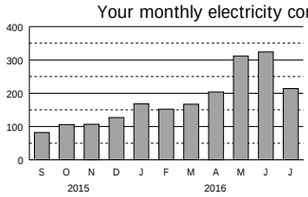

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.07		
Less : VAT	172.68		
Amount Net of VAT	2,231.39		
Less: BIR 2306	72.74		
BIR 2307	42.59	VATable Sales	2,231.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.06	VAT Zero Rated Sales	0.00
Add : VAT	172.68	VAT Amount	172.68
TOTAL AMOUNT DUE	2,288.74	TOTAL SALES	2,404.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10000/0/10/07-28-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992682611390

Collection Ref. Code	: 1861-71-401-7	Premise Address	: UNIT 4 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 9920895718-5				
Customer Name	: DAKOYKOY,JOCELYN JABONERO	TOTAL AMOUNT DUE	: 5,870.09	Overdue Bill	: 1
Meter Number	: MTR1121034				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99208957185

BC16/228.4/10000/0/10/07-28-2016/102

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443675958313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774048

4431396929

Date : 07-28-2016

BC15/227.8/21/0517684/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431396929-5

Collection Ref. Code : 1853-98-014-5

Customer Information----------

Name : ABASTAS,MARILYN PACANA

Premise Address : PROPER TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013207	Pole No	:	0517684
Serial No	:	97687827	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1122
Period From	:	06-20-2016	Prev Rdg	:	1083
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 181.43
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.70
CURRENT BILL - JULY 2016(ESTIMATE)		227.71
TOTAL AMOUNT DUE		492.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 500.00

Your monthly electricity consumption chart

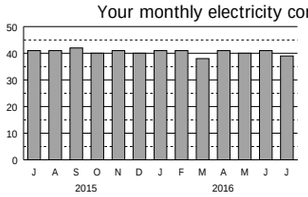

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.71		
Less : VAT	15.66		
Amount Net of VAT	212.05		
Less: BIR 2306	6.67		
BIR 2307	3.87	VATable Sales	212.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.51	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	217.17	TOTAL SALES	227.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/227.8/21/0/10/07-28-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443675958313

Collection Ref. Code	: 1853-98-014-5	Premise Address	: PROPER TOONG,CEBU CITY		
Account ID	: 4431396929-5				
Customer Name	: ABASTAS,MARILYN PACANA	TOTAL AMOUNT DUE	: 492.40	Overdue Bill	: 1
Meter Number	: MTR1013207				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4431396929

BC15/227.8/21/0/10/07-28-2016/105

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584673517865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777373

58484209372

Date : 07-28-2016

BC15/227.8/882/0527341/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848420937-2

Collection Ref. Code : 1855-32-728-7

Customer Information----------

Name : TABAS,CELESTE TABAY

Premise Address : NAGNAPAN,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074149	Pole No	:	0527341
Serial No	:	40010663	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	326
Period From	:	06-20-2016	Prev Rdg	:	302
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 147.13
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.03
CURRENT BILL - JULY 2016		103.62
TOTAL AMOUNT DUE		278.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 105.00

Your monthly electricity consumption chart

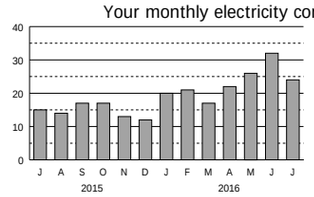

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.62		
Less : VAT	6.97		
Amount Net of VAT	96.65		
Less: BIR 2306	2.98		
BIR 2307	1.70	VATable Sales	96.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	98.94	TOTAL SALES	103.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/227.8/882/0/10/07-28-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584673517865

Collection Ref. Code	: 1855-32-728-7	Premise Address	: NAGNAPAN,TOONG, CEBU CITY		
Account ID	: 5848420937-2				
Customer Name	: TABAS,CELESTE TABAY	TOTAL AMOUNT DUE	: 278.32	Overdue Bill	: 1
Meter Number	: MTR1074149				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58484209372

BC15/227.8/882/0/10/07-28-2016/105

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691063866905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782536

69143104243

Date : 07-28-2016

BC16/215.3/0/0534680/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914310424-3

Collection Ref. Code : 1863-85-011-2

Customer Information----------

Name : DERAN,CHARLIE MAMAC

Premise Address : SITIO PUNDOK GAMAY,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150104	Pole No	:	0534680
Serial No	:	133498042	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	227
Period From	:	06-22-2016	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 532.00	10.64
Sub-Total		19.86
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.05
CURRENT BILL - JULY 2016		1,231.98
TOTAL AMOUNT DUE		1,763.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 277.00

Your monthly electricity consumption chart

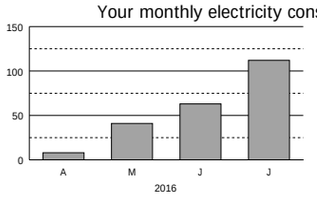

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.98		
Less : VAT	87.56		
Amount Net of VAT	1,144.42		
Less: BIR 2306	36.89		
BIR 2307	21.82	VATable Sales	1,144.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.71	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,173.27	TOTAL SALES	1,231.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/0/0/10/07-28-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691063866905

Collection Ref. Code	: 1863-85-011-2	Premise Address	: SITIO PUNDOK GAMAY,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6914310424-3				
Customer Name	: DERAN,CHARLIE MAMAC	TOTAL AMOUNT DUE	: 1,763.82	Overdue Bill	: 1
Meter Number	: MTR1150104				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69143104243

BC16/215.3/0/0/10/07-28-2016/105

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803871296093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770136

80320919675

Date : 07-28-2016

BC16/215.3/0/0533744/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032091967-5

Collection Ref. Code : 1863-80-548-6

Customer Information----------

Name : QUIOBE,ANNABELLE

Premise Address : SITIO TABASKA,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156603	Pole No	:	0533744
Serial No	:	85007972	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	447
Period From	:	06-22-2016	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.52
CURRENT BILL - JULY 2016		1,998.15
TOTAL AMOUNT DUE		2,792.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

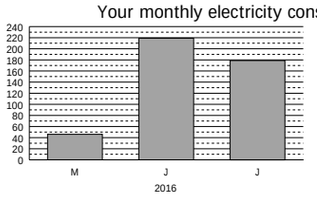

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.15		
Less : VAT	143.07		
Amount Net of VAT	1,855.08		
Less: BIR 2306	60.27		
BIR 2307	35.40	VATable Sales	1,855.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.41	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,902.48	TOTAL SALES	1,998.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/0/0/10/07-28-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803871296093

Collection Ref. Code	: 1863-80-548-6	Premise Address	: SITIO TABASKA,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8032091967-5				
Customer Name	: QUIOBE,ANNABELLE	TOTAL AMOUNT DUE	: 2,792.22	Overdue Bill	: 1
Meter Number	: MTR1156603				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80320919675 BC16/215.3/0/0/10/07-28-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135556717426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13545131719

1005769013

Date : 07-28-2016

BC16/215.3/0/0582122/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354513171-9

Collection Ref. Code : 1861-81-341-4

Customer Information----------

Name : ARCES,JULIUS PACRES

Premise Address : SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127908	Pole No	:	0582122
Serial No	:	40095757	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1087
Period From	:	06-22-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	127	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.30
CURRENT BILL - JULY 2016		1,367.09
TOTAL AMOUNT DUE		2,602.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,243.00

Your monthly electricity consumption chart

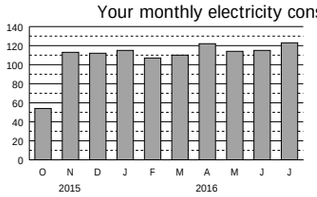

Avg Monthly Usage : 108.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.09		
Less : VAT	97.69		
Amount Net of VAT	1,269.40		
Less: BIR 2306	41.17		
BIR 2307	24.22	VATable Sales	1,269.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.01	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,301.70	TOTAL SALES	1,367.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/0/0/10/07-28-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135556717426

Collection Ref. Code	: 1861-81-341-4	Premise Address	: SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1354513171-9				
Customer Name	: ARCES,JULIUS PACRES	TOTAL AMOUNT DUE	: 2,602.18	Overdue Bill	: 1
Meter Number	: MTR1127908				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13545131719

BC16/215.3/0/0/10/07-28-2016/105

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747473664392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775937

74705300007

Date : 07-28-2016

BC16/215.3/1210/0582073/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470530000-7

Collection Ref. Code : 1823-74-116-9

Customer Information----------

Name : IPULAN,ROLLY T

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117949	Pole No	:	0582073
Serial No	:	40050851	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5024
Period From	:	06-22-2016	Prev Rdg	:	3190
No of Days	:	30	Diff Rdg	:	1834
Avg kWh/day	:	61.13	Registered	:	1834
Conn Load	:		Billed kWh	:	1834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,893.33
Transmission Charge	0.3063/kWh	561.75
System Loss Charge	0.885/kWh	1,623.09
Sub-Total		12,078.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3,210.60
Supply Charge	0.4118/kWh	755.24
Metering Charge	0.6989/kWh	1,281.78
	5.00/month	5.00
Sub-Total		5,252.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	150.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 6,667.50	133.35
Sub-Total		284.31
Government Charges		
Franchise Tax - Local		132.11
Value Added Tax		
Generation		627.26
Transmission		13.38
System Loss		98.87
Distribution		630.31
Others		49.97
Universal Charge		
Missionary Electrification	0.1561/kWh	286.29
Environmental Charge	0.0025/kWh	4.59
NPC Stranded Contract Costs	0.1938/kWh	355.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	227.42
Sub-Total		2,425.63
CURRENT BILL - JULY 2016		20,040.73
Debit Adjustments		43.74
Payment Arrangement		2,187.15
TOTAL AMOUNT DUE		22,861.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,265.00

Your monthly electricity consumption chart

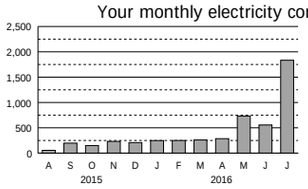

Avg Monthly Usage : 418.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,040.73		
Less : VAT	1,419.79		
Amount Net of VAT	18,620.94		
Less: BIR 2306	598.26		
BIR 2307	354.94	VATable Sales	18,620.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,667.74	VAT Zero Rated Sales	0.00
Add : VAT	1,419.79	VAT Amount	1,419.79
TOTAL AMOUNT DUE	19,087.53	TOTAL SALES	20,040.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1210/0/10/07-28-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747473664392

Collection Ref. Code : 1823-74-116-9

Account ID : 7470530000-7

Customer Name : IPULAN,ROLLY T

Meter Number : MTR1117949

Period : Jun 2016

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 22,861.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74705300007 BC16/215.3/1210/0/10/07-28-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110146810397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774614

11084300000

Date : 07-28-2016

BC16/215.3/3770/0533891/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108430000-0

Collection Ref. Code : 1811-32-803-2

Customer Information----------

Name : VILLAROSA,BARTOLOME

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	424751GS6	Pole No	:	0533891
Serial No	:	2003212011	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46321
Period From	:	06-22-2016	Prev Rdg	:	45879
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		584.04
CURRENT BILL - JULY 2016		4,825.22
TOTAL AMOUNT DUE		6,036.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,786.00

Your monthly electricity consumption chart

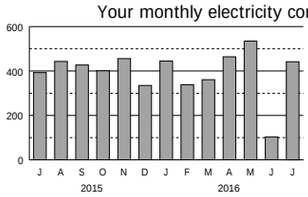

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.22		
Less : VAT	341.66		
Amount Net of VAT	4,483.56		
Less: BIR 2306	143.96		
BIR 2307	85.46	VATable Sales	4,483.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,254.14	VAT Zero Rated Sales	0.00
Add : VAT	341.66	VAT Amount	341.66
TOTAL AMOUNT DUE	4,595.80	TOTAL SALES	4,825.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3770/0/10/07-28-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110146810397

Collection Ref. Code	: 1811-32-803-2	Premise Address	: COL CABREROS ST		
Account ID	: 1108430000-0				
Customer Name	: VILLAROSA,BARTOLOME	TOTAL AMOUNT DUE	: 6,036.95	Overdue Bill	: 1
Meter Number	: 424751GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11084300000 BC16/215.3/3770/0/10/07-28-2016/105 316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674534306294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772552

67470953356

Date : 07-28-2016

BC15/176.7/1060/0379820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747095335-6

Collection Ref. Code : 1853-46-410-4

Customer Information----------

Name : VILLAMOR,MARICHU TEVES

Premise Address : #64 EAGLE ST.,STO. NINO VILLAGE,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453128GS6	Pole No	:	0379820
Serial No	:	98604335	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	92006
Period From	:	06-20-2016	Prev Rdg	:	91633
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	2532	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,558.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.3063/kWh	114.25
System Loss Charge	0.885/kWh	330.11
Sub-Total		2,456.47
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 11,558.50	231.17
Sub-Total		261.87
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		127.57
Transmission		2.72
System Loss		20.10
Distribution		128.67
Others		33.70
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		509.40
CURRENT BILL - JULY 2016		4,300.00
TOTAL AMOUNT DUE		15,858.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 17,799.00

Your monthly electricity consumption chart

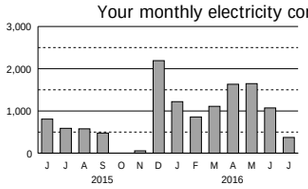

Avg Monthly Usage : 969.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.00		
Less : VAT	312.76		
Amount Net of VAT	3,987.24		
Less: BIR 2306	131.67		
BIR 2307	76.19	VATable Sales	3,987.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,779.38	VAT Zero Rated Sales	0.00
Add : VAT	312.76	VAT Amount	312.76
TOTAL AMOUNT DUE	4,092.14	TOTAL SALES	4,300.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/1060/0/21/07-28-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674534306294

Collection Ref. Code	: 1853-46-410-4	Premise Address	: #64 EAGLE ST.,STO. NINO VILLAGE,BANILAD, MANDAUE CITY
Account ID	: 6747095335-6		
Customer Name	: VILLAMOR,MARICHU TEVES	TOTAL AMOUNT DUE	: 15,858.63 Overdue Bill : 1
Meter Number	: 453128GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67470953356

BC15/176.7/1060/0/21/07-28-2016/11

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160157295382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785242

16026000006

Date : 07-28-2016

BC15/176.7/1880/0379792/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602600000-6

Collection Ref. Code : 1809-25-656-9

Customer Information----------

Name : ESCANO,ANTONIO

Premise Address : #9 FALCON ST STO NINO VI,BANILAD MANDAWE CITY,C/O ANSELMA MOORE

TIN :

Metering Information----------

Meter No	:	478639GS6	Pole No	:	0379792
Serial No	:	65663537	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	27059
Period From	:	06-20-2016	Prev Rdg	:	27058
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	6357	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 4.49
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.74
CURRENT BILL - JULY 2016		11.70
TOTAL AMOUNT DUE		259.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 10,922.52

Your monthly electricity consumption chart

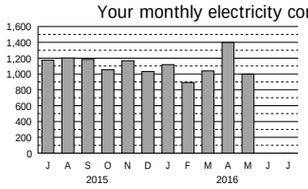

Avg Monthly Usage : 943.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.70		
Less : VAT	1.20		
Amount Net of VAT	10.50		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.81	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/1880/0/10/07-28-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160157295382

Collection Ref. Code	: 1809-25-656-9	Premise Address	: #9 FALCON ST STO NINO VI,BANILAD MANDAWE CITY,C/O ANSELMA MOORE
Account ID	: 1602600000-6		
Customer Name	: ESCANO,ANTONIO	TOTAL AMOUNT DUE	: 259.49 Overdue Bill : 1
Meter Number	: 478639GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16026000006 BC15/176.7/1880/0/10/07-28-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251542685845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778628

25178000003

Date : 07-28-2016

BC15/176.7/2290/0379554/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517800000-3

Collection Ref. Code : 1839-61-605-9

Customer Information----------

Name : VALDEZ,MA THERESA C

Premise Address : SPARROW ST STO NINO VILL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215511WS6	Pole No	:	0379554
Serial No	:	43331851	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	52445
Period From	:	06-20-2016	Prev Rdg	:	52387
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	2110	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		- 136.08
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.44
CURRENT BILL - JULY 2016		482.29
TOTAL AMOUNT DUE		1,972.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,200.00

Your monthly electricity consumption chart

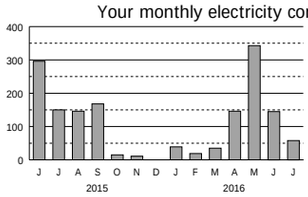

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.29		
Less : VAT	34.67		
Amount Net of VAT	447.62		
Less: BIR 2306	14.66		
BIR 2307	8.40	VATable Sales	447.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.56	VAT Zero Rated Sales	0.00
Add : VAT	34.67	VAT Amount	34.67
TOTAL AMOUNT DUE	459.23	TOTAL SALES	482.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/2290/0/10/07-28-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251542685845

Collection Ref. Code	: 1839-61-605-9	Premise Address	: SPARROW ST STO NINO VILL,BANILAD,MANDAUE CITY
Account ID	: 2517800000-3		
Customer Name	: VALDEZ,MA THERESA C	TOTAL AMOUNT DUE	: 1,972.47
Meter Number	: 215511WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25178000003

BC15/176.7/2290/0/10/07-28-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024191933239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005765745

02426100000

Date : 07-25-2016

BC05/330.2/1350/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242610000-0

Collection Ref. Code : 1833-54-665-2

Customer Information----------

Name : VILLAMOR,LEON SAPIO

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	002213 EFS6	Pole No	:	0717791
Serial No	:	94724584	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2551
Period From	:	06-08-2016	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	460	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.3048/kWh	3.66
System Loss Charge	0.8231/kWh	9.88
Sub-Total		74.58
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.92	- 108.92
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		- 61.48
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		12.31
CURRENT BILL - JULY 2016		64.75
TOTAL AMOUNT DUE		2,436.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,086.00

Your monthly electricity consumption chart

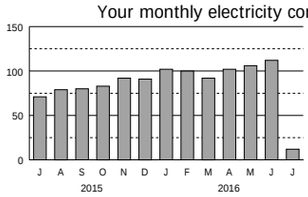

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64.75		
Less : VAT	6.32		
Amount Net of VAT	58.43		
Less: BIR 2306	2.67		
BIR 2307	1.05	VATable Sales	58.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.71	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	61.03	TOTAL SALES	64.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1350/0/22/07-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024191933239

Collection Ref. Code	: 1833-54-665-2	Premise Address	: POBLACION ORIENTAL,CONSOLACION
Account ID	: 0242610000-0		
Customer Name	: VILLAMOR,LEON SAPIO	TOTAL AMOUNT DUE	: 2,436.69 Overdue Bill : 2
Meter Number	: 002213 EFS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02426100000 BC05/330.2/1350/0/22/07-25-2016/12 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425091626050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784130

42537014492

Date : 07-28-2016

BC15/55.7/60/1307901/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253701449-2

Collection Ref. Code : 1855-96-767-7

Customer Information----------

Name : BAYAWA,AVELINA BADAYOS

Premise Address : 281 SAN MIGUEL,APAS

TIN :

Metering Information----------

Meter No	:	6302 EES6	Pole No	:	1307901
Serial No	:	06226580	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	940
Period From	:	06-20-2016	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 134.37
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.59
CURRENT BILL - JULY 2016		96.06
TOTAL AMOUNT DUE		295.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 315.00

Your monthly electricity consumption chart

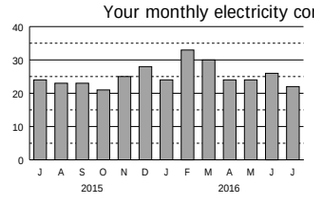

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.06		
Less : VAT	6.51		
Amount Net of VAT	89.55		
Less: BIR 2306	2.81		
BIR 2307	1.58	VATable Sales	89.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.16	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	91.67	TOTAL SALES	96.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/60/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425091626050

Collection Ref. Code	: 1855-96-767-7	Premise Address	: 281 SAN MIGUEL,APAS		
Account ID	: 4253701449-2				
Customer Name	: BAYAWA,AVELINA BADAYOS	TOTAL AMOUNT DUE	: 295.21	Overdue Bill	: 1
Meter Number	: 6302 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42537014492 BC15/55.7/60/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022916689867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781195

02214200004

Date : 07-28-2016

BC15/235.4/130/0069381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221420000-4

Collection Ref. Code : 1833-35-638-1

Customer Information----------

Name : DUMANDAN,NOLI D TM

Premise Address : TANGILI NIVEL BUSAY

TIN :

Metering Information----------

Meter No	:	330455GS6	Pole No	:	0069381
Serial No	:	48699179	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21810
Period From	:	06-20-2016	Prev Rdg	:	21793
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	160	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.06
CURRENT BILL - JULY 2016		16.54
TOTAL AMOUNT DUE		140.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 89.00

Your monthly electricity consumption chart

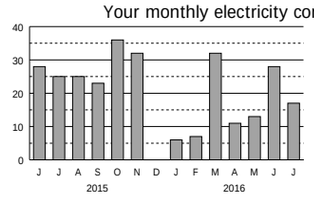

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.54		
Less : VAT	0.90		
Amount Net of VAT	15.64		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	15.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.04	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.94	TOTAL SALES	16.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/130/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022916689867

Collection Ref. Code	: 1833-35-638-1	Premise Address	: TANGILI NIVEL BUSAY		
Account ID	: 0221420000-4				
Customer Name	: DUMANDAN,NOLI D TM	TOTAL AMOUNT DUE	: 140.74	Overdue Bill	: 2
Meter Number	: 330455GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02214200004 BC15/235.4/130/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620558159348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781218

62033458837

Date : 07-28-2016

BC15/235.4/490/0047066/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203345883-7

Collection Ref. Code : 1857-63-623-6

Customer Information----------

Name : RANISES,ANA ABEJUELA

Premise Address : BUSAY,CEBU CITY

TIN : 146-598-511-000

Metering Information----------

Meter No	:	011485 EFS6	Pole No	:	0047066
Serial No	:	121438809	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14598
Period From	:	06-20-2016	Prev Rdg	:	14101
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	220	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,710.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,681.02
Transmission Charge	0.3063/kWh	152.23
System Loss Charge	0.885/kWh	439.85
Sub-Total		3,273.10
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,711.00	114.22
Sub-Total		155.13
Government Charges		
Franchise Tax - Local		36.41
Value Added Tax		
Generation		169.99
Transmission		3.63
System Loss		26.79
Distribution		171.25
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		667.82
CURRENT BILL - JULY 2016		5,523.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,126.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 10,000.00

Your monthly electricity consumption chart

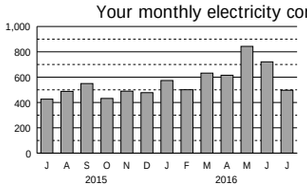

Avg Monthly Usage : 557.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,523.11		
Less : VAT	394.64		
Amount Net of VAT	5,128.47		
Less: BIR 2306	166.25		
BIR 2307	97.83	VATable Sales	5,128.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,864.39	VAT Zero Rated Sales	0.00
Add : VAT	394.64	VAT Amount	394.64
TOTAL AMOUNT DUE	5,259.03	TOTAL SALES	5,523.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/490/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620558159348

Collection Ref. Code	: 1857-63-623-6	Premise Address	: BUSAY,CEBU CITY		
Account ID	: 6203345883-7				
Customer Name	: RANISES,ANA ABEJUELA	TOTAL AMOUNT DUE	: 11,126.35	Overdue Bill	: 1
Meter Number	: 011485 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62033458837 BC15/235.4/490/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063942544382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786969

06372200003

Date : 07-28-2016

BC15/235.4/545/0071022/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637220000-3

Collection Ref. Code : 1835-40-896-6

Customer Information----------

Name : KAHAMBING,RANULFO I TM

Premise Address : NHA HOUSING BUSAY

TIN :

Metering Information----------

Meter No	:	107203SS6	Pole No	:	0071022
Serial No	:	82795572	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	33428
Period From	:	06-20-2016	Prev Rdg	:	33277
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.00
CURRENT BILL - JULY 2016		1,687.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,572.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,000.00

Your monthly electricity consumption chart

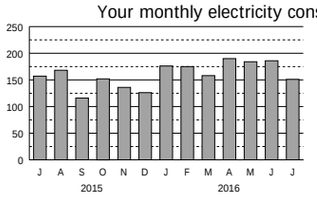

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.77		
Less : VAT	120.94		
Amount Net of VAT	1,566.83		
Less: BIR 2306	50.95		
BIR 2307	29.90	VATable Sales	1,566.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.98	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,606.92	TOTAL SALES	1,687.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/545/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063942544382

Collection Ref. Code	: 1835-40-896-6	Premise Address	: NHA HOUSING BUSAY		
Account ID	: 0637220000-3				
Customer Name	: KAHAMBING,RANULFO I TM	TOTAL AMOUNT DUE	: 3,572.60	Overdue Bill	: 1
Meter Number	: 107203SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06372200003 BC15/235.4/545/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264729097983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786771

26471200001

Date : 07-28-2016

BC15/235.4/620/0047244/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647120000-1

Collection Ref. Code : 1811-73-578-9

Customer Information----------

Name : DAMALERIO,LEO TM G.

Premise Address : NHA HEIGHTS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422785GS6	Pole No	:	0047244
Serial No	:	2003211261	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11222
Period From	:	06-20-2016	Prev Rdg	:	11114
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.00
CURRENT BILL - JULY 2016		1,208.10
Debit Adjustments		198.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,696.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,002.00

Your monthly electricity consumption chart

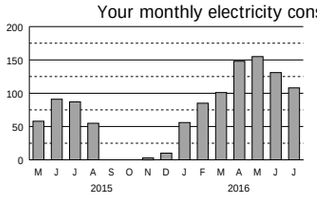

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.10		
Less : VAT	86.59		
Amount Net of VAT	1,121.51		
Less: BIR 2306	36.47		
BIR 2307	21.40	VATable Sales	1,121.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.64	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,150.23	TOTAL SALES	1,208.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/620/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264729097983

Collection Ref. Code	: 1811-73-578-9	Premise Address	: NHA HEIGHTS,BUSAY,CEBU CITY
Account ID	: 2647120000-1		
Customer Name	: DAMALERIO,LEO TM G.	TOTAL AMOUNT DUE	: 2,696.42
Meter Number	: 422785GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26471200001 BC15/235.4/620/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038435990046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771133

03891200002

Date : 07-28-2016

BC15/235.4/980/0046744/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389120000-2

Collection Ref. Code : 1813-89-494-9

Customer Information----------

Name : BUENDIA,LIWANAG TM T.

Premise Address : SITIO MAASLOM,BUSAY HEIGHTS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114753	Pole No	:	0046744
Serial No	:	40051834	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	895
Period From	:	06-20-2016	Prev Rdg	:	834
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.30
CURRENT BILL - JULY 2016		547.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,003.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 600.00

Your monthly electricity consumption chart

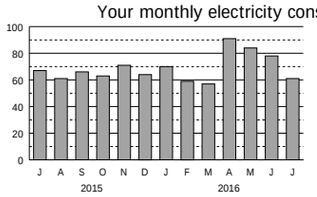

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.60		
Less : VAT	38.69		
Amount Net of VAT	508.91		
Less: BIR 2306	16.34		
BIR 2307	9.60	VATable Sales	508.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.97	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	521.66	TOTAL SALES	547.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/980/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038435990046

Collection Ref. Code	: 1813-89-494-9	Premise Address	: SITIO MAASLOM,BUSAY HEIGHTS,CEBU CITY
Account ID	: 0389120000-2		
Customer Name	: BUENDIA,LIWANAG TM T.	TOTAL AMOUNT DUE	: 1,003.82
Meter Number	: MTR1114753	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03891200002

BC15/235.4/980/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022235988952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781513

02262200005

Date : 07-28-2016

BC15/235.4/1180/0046870/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226220000-5

Collection Ref. Code : 1833-94-485-2

Customer Information----------

Name : MARCOJOS,GIL B TM

Premise Address : SITIO MAASLOM BUSAY

TIN :

Metering Information----------

Meter No	:	135552WS6	Pole No	:	0046870
Serial No	:	72114488	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	35761
Period From	:	06-20-2016	Prev Rdg	:	35604
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.90
CURRENT BILL - JULY 2016		1,744.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,241.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,265.00

Your monthly electricity consumption chart

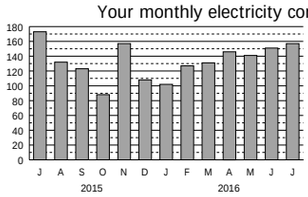

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.11		
Less : VAT	124.60		
Amount Net of VAT	1,619.51		
Less: BIR 2306	52.49		
BIR 2307	30.89	VATable Sales	1,619.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.13	VAT Zero Rated Sales	0.00
Add : VAT	124.60	VAT Amount	124.60
TOTAL AMOUNT DUE	1,660.73	TOTAL SALES	1,744.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1180/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022235988952

Collection Ref. Code	: 1833-94-485-2	Premise Address	: SITIO MAASLOM BUSAY		
Account ID	: 0226220000-5				
Customer Name	: MARCOJOS,GIL B TM	TOTAL AMOUNT DUE	: 3,241.27	Overdue Bill	: 1
Meter Number	: 135552WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02262200005

BC15/235.4/1180/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393402057495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786148

39353200007

Date : 07-28-2016

BC15/235.4/1220/0044492/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935320000-7

Collection Ref. Code : 1831-66-518-2

Customer Information----------

Name : VALLAR,TEOTIMO B II TM

Premise Address : MAASLOM BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1006364	Pole No	:	0044492
Serial No	:	121570599	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4546
Period From	:	06-20-2016	Prev Rdg	:	4358
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	990	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,447.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.5997/kWh	112.74
System Loss Charge	0.864/kWh	162.43
Sub-Total		1,289.32
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		64.30
Transmission		2.69
System Loss		9.68
Distribution		65.15
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.03
CURRENT BILL - JULY 2016		2,151.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,491.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,030.00

Your monthly electricity consumption chart

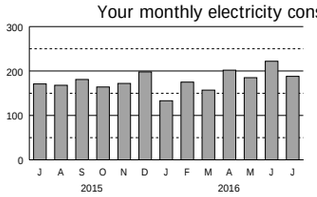

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.70		
Less : VAT	151.26		
Amount Net of VAT	2,000.44		
Less: BIR 2306	64.32		
BIR 2307	38.22	VATable Sales	2,000.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.90	VAT Zero Rated Sales	0.00
Add : VAT	151.26	VAT Amount	151.26
TOTAL AMOUNT DUE	2,049.16	TOTAL SALES	2,151.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1220/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393402057495

Collection Ref. Code	: 1831-66-518-2	Premise Address	: MAASLOM BUSAY		
Account ID	: 3935320000-7				
Customer Name	: VALLAR,TEOTIMO B II TM	TOTAL AMOUNT DUE	: 4,491.95	Overdue Bill	: 1
Meter Number	: MTR1006364				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39353200007 BC15/235.4/1220/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786769517521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779610

78692200005

Date : 07-28-2016

BC15/235.4/1380/0053092/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869220000-5

Collection Ref. Code : 1835-99-980-8

Customer Information----------

Name : MAR,ALFREDO B DEL JR TM

Premise Address : SITIO MAASLOM BUSAY,NHA HOUSING

TIN :

Metering Information----------

Meter No	:	128500WS6	Pole No	:	0053092
Serial No	:	57820274	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	83678
Period From	:	06-20-2016	Prev Rdg	:	83563
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.09
CURRENT BILL - JULY 2016		1,282.76
TOTAL AMOUNT DUE		2,622.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,266.00

Your monthly electricity consumption chart

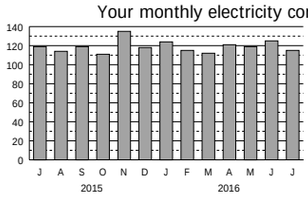

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.76		
Less : VAT	91.84		
Amount Net of VAT	1,190.92		
Less: BIR 2306	38.69		
BIR 2307	22.72	VATable Sales	1,190.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.51	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,221.35	TOTAL SALES	1,282.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1380/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786769517521

Collection Ref. Code	: 1835-99-980-8	Premise Address	: SITIO MAASLOM BUSAY,NHA HOUSING		
Account ID	: 7869220000-5				
Customer Name	: MAR,ALFREDO B DEL JR TM	TOTAL AMOUNT DUE	: 2,622.84	Overdue Bill	: 1
Meter Number	: 128500WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78692200005 BC15/235.4/1380/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859173040714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784938

85947854049

Date : 07-28-2016

BC15/235.4/1475/0053055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594785404-9

Collection Ref. Code : 1855-30-797-9

Customer Information----------

Name : CABALLES,GLENDY CARZANO

Premise Address : SITIO RELOCATION,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014548	Pole No	:	0053055
Serial No	:	144600859	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2532
Period From	:	06-20-2016	Prev Rdg	:	2456
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		- 73.65
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.59
CURRENT BILL - JULY 2016		743.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,376.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,742.00

Your monthly electricity consumption chart

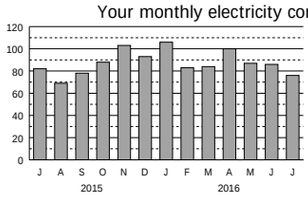

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.92		
Less : VAT	53.51		
Amount Net of VAT	690.41		
Less: BIR 2306	22.58		
BIR 2307	13.08	VATable Sales	690.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.75	VAT Zero Rated Sales	0.00
Add : VAT	53.51	VAT Amount	53.51
TOTAL AMOUNT DUE	708.26	TOTAL SALES	743.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1475/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859173040714

Collection Ref. Code : 1855-30-797-9

Account ID : 8594785404-9

Customer Name : CABALLES,GLENDY CARZANO

Meter Number : MTR1014548

Period : May 2016 to Jun 2016

Premise Address : SITIO RELOCATION,BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 2,376.02

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85947854049 BC15/235.4/1475/0/10/07-28-2016/12

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111882305866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775324

11104200008

Date : 07-28-2016

BC15/235.4/1500/0053066/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110420000-8

Collection Ref. Code : 1833-24-851-1

Customer Information----------

Name : CABALLES,BONIFACIO B TM

Premise Address : BUSAY HEIGHTS NHA PROJECT,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098705	Pole No	:	0053066
Serial No	:	40071262	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2070
Period From	:	06-20-2016	Prev Rdg	:	1994
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		- 73.88
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.56
CURRENT BILL - JULY 2016		743.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,364.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,700.00

Your monthly electricity consumption chart

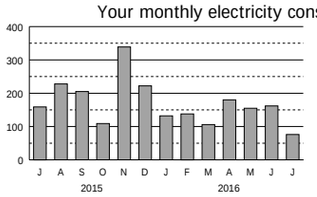

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.66		
Less : VAT	53.48		
Amount Net of VAT	690.18		
Less: BIR 2306	22.56		
BIR 2307	13.08	VATable Sales	690.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.54	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	708.02	TOTAL SALES	743.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1500/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111882305866

Collection Ref. Code	: 1833-24-851-1	Premise Address	: BUSAY HEIGHTS NHA PROJECT,LAHUG CEBU CITY		
Account ID	: 1110420000-8				
Customer Name	: CABALLES,BONIFACIO B TM	TOTAL AMOUNT DUE	: 2,364.57	Overdue Bill	: 1
Meter Number	: MTR1098705				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11104200008 BC15/235.4/1500/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989129757141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782022

98976690044

Date : 07-28-2016

BC15/235.4/1531/1530421/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897669004-4

Collection Ref. Code : 1861-50-881-6

Customer Information----------

Name : PATINDOL,MA. ALMA OFQUILLA

Premise Address : SITIO LUPA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071568	Pole No	:	1530421
Serial No	:	125282188	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1371
Period From	:	06-20-2016	Prev Rdg	:	1298
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 88.34
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.60
CURRENT BILL - JULY 2016		694.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,379.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 869.00

Your monthly electricity consumption chart

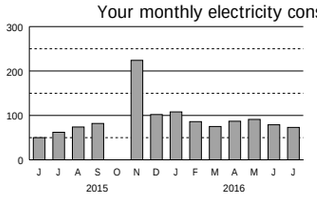

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.89		
Less : VAT	49.28		
Amount Net of VAT	645.61		
Less: BIR 2306	20.80		
BIR 2307	12.22	VATable Sales	645.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.59	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	661.87	TOTAL SALES	694.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1531/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989129757141

Collection Ref. Code : 1861-50-881-6

Account ID : 9897669004-4

Customer Name : PATINDOL,MA. ALMA OFQUILLA

Meter Number : MTR1071568

Period : Jun 2016

Premise Address : SITIO LUPA,BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 1,379.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98976690044 BC15/235.4/1531/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364857325809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786711

36419018894

Date : 07-28-2016

BC15/235.4/1533/1530413/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641901889-4

Collection Ref. Code : 1861-56-731-6

Customer Information----------

Name : PATINDOL,BEVELYN ROBLEDO

Premise Address : SITIO LUPA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074493	Pole No	:	1530413
Serial No	:	40012994	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	755
Period From	:	06-20-2016	Prev Rdg	:	710
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.22
CURRENT BILL - JULY 2016		311.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		634.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 285.00

Your monthly electricity consumption chart

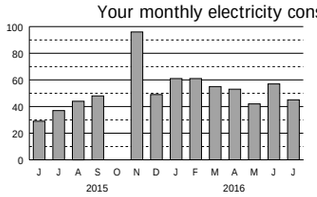

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.89		
Less : VAT	21.79		
Amount Net of VAT	290.10		
Less: BIR 2306	9.25		
BIR 2307	5.37	VATable Sales	290.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.48	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	297.27	TOTAL SALES	311.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1533/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364857325809

Collection Ref. Code	: 1861-56-731-6	Premise Address	: SITIO LUPA,BUSAY, CEBU CITY		
Account ID	: 3641901889-4				
Customer Name	: PATINDOL,BEVELYN ROBLEDO	TOTAL AMOUNT DUE	: 634.20	Overdue Bill	: 1
Meter Number	: MTR1074493				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36419018894

BC15/235.4/1533/0/10/07-28-2016/12

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394167477830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786869

39418750715

Date : 07-28-2016

BC15/235.4/1540/0053100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941875071-5

Collection Ref. Code : 1851-59-584-8

Customer Information----------

Name : LAGUDA,JENNIFER CAGULA

Premise Address : BLOCK 32 LOT 13,NHA HOUSING,BUSAY

TIN :

Metering Information----------

Meter No	:	259536GS6	Pole No	:	0053100
Serial No	:	43017816	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9155
Period From	:	06-20-2016	Prev Rdg	:	9010
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.19
CURRENT BILL - JULY 2016		1,623.34
TOTAL AMOUNT DUE		3,640.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,110.00

Your monthly electricity consumption chart

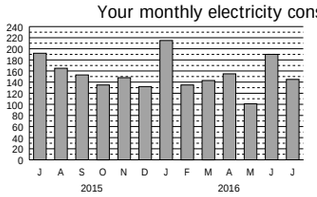

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.34		
Less : VAT	116.42		
Amount Net of VAT	1,506.92		
Less: BIR 2306	49.06		
BIR 2307	28.76	VATable Sales	1,506.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.10	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,545.52	TOTAL SALES	1,623.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1540/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394167477830

Collection Ref. Code : 1851-59-584-8

Account ID : 3941875071-5

Customer Name : LAGUDA,JENNIFER CAGULA

Meter Number : 259536GS6

Period : Jun 2016

Premise Address : BLOCK 32 LOT 13,NHA HOUSING,BUSAY

TOTAL AMOUNT DUE : 3,640.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39418750715 BC15/235.4/1540/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732531229108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787822

73272200004

Date : 07-28-2016

BC15/235.4/1590/0054233/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327220000-4

Collection Ref. Code : 1835-21-623-4

Customer Information----------

Name : ABAPO,JUDY P TM

Premise Address : BLK 42 LOT 1 NHA HEIGHTS,MAASLOM BUSAY

TIN :

Metering Information----------

Meter No	:	456848GS6	Pole No	:	0054233
Serial No	:	54638768	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4164
Period From	:	06-20-2016	Prev Rdg	:	4145
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	101.42
Transmission Charge	0.3063/kWh	5.76
System Loss Charge	0.885/kWh	16.64
Sub-Total		123.82
Distribution Charges		
Distribution Charge	1.7506/kWh	32.91
Supply Charge	0.4118/kWh	7.74
Metering Charge	0.6989/kWh	13.14
	5.00/month	5.00
Sub-Total		58.79
Others		
Subsidy on Lifeline Discount	-1. of 177.61	- 177.61
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		- 130.73
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.42
Transmission		0.14
System Loss		1.02
Distribution		7.05
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.94
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.33
Sub-Total		15.62
CURRENT BILL - JULY 2016		67.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,304.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,140.00

Your monthly electricity consumption chart

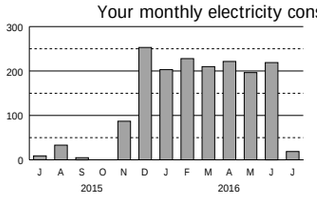

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.50		
Less : VAT	6.27		
Amount Net of VAT	61.23		
Less: BIR 2306	2.68		
BIR 2307	1.05	VATable Sales	61.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57.50	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	63.77	TOTAL SALES	67.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1590/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732531229108

Collection Ref. Code	: 1835-21-623-4	Premise Address	: BLK 42 LOT 1 NHA HEIGHTS,MAASLOM BUSAY
Account ID	: 7327220000-4		
Customer Name	: ABAPO,JUDY P TM	TOTAL AMOUNT DUE	: 2,304.07 Overdue Bill : 1
Meter Number	: 456848GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73272200004 BC15/235.4/1590/0/10/07-28-2016/12

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711486203466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774912

71162200001

Date : 07-28-2016

BC15/235.4/1600/0054492/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116220000-1

Collection Ref. Code : 1833-81-332-4

Customer Information----------

Name : MARFA,ROY V TM

Premise Address : NHA MAASLOM BUSAY

TIN :

Metering Information----------

Meter No	:	478760GS6	Pole No	:	0054492
Serial No	:	56093260	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11196
Period From	:	06-20-2016	Prev Rdg	:	11102
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 22.81
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.97
CURRENT BILL - JULY 2016		992.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,976.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,200.00

Your monthly electricity consumption chart

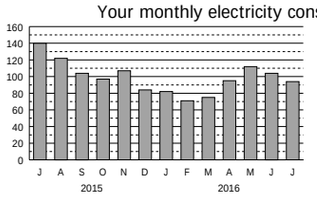

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.18		
Less : VAT	70.65		
Amount Net of VAT	921.53		
Less: BIR 2306	29.77		
BIR 2307	17.53	VATable Sales	921.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.23	VAT Zero Rated Sales	0.00
Add : VAT	70.65	VAT Amount	70.65
TOTAL AMOUNT DUE	944.88	TOTAL SALES	992.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1600/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711486203466

Collection Ref. Code	: 1833-81-332-4	Premise Address	: NHA MAASLOM BUSAY		
Account ID	: 7116220000-1				
Customer Name	: MARFA,ROY V TM	TOTAL AMOUNT DUE	: 1,976.51	Overdue Bill	: 1
Meter Number	: 478760GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71162200001 BC15/235.4/1600/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345996140087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774870

34554241033

Date : 07-28-2016

BC15/235.4/1753/0054211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455424103-3

Collection Ref. Code : 1853-68-803-7

Customer Information----------

Name : SAYSON,CHERYL SENOGBUHAN

Premise Address : SITIO KALUMBOYAN,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1581 EIS6	Pole No	:	0054211
Serial No	:	83303513	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14153
Period From	:	06-20-2016	Prev Rdg	:	13449
No of Days	:	30	Diff Rdg	:	704
Avg kWh/day	:	23.47	Registered	:	704
Conn Load	:	240	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,810.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,797.66
Transmission Charge	0.3063/kWh	215.64
System Loss Charge	0.885/kWh	623.04
Sub-Total		4,636.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,810.50	136.21
Sub-Total		194.16
Government Charges		
Franchise Tax - Local		51.37
Value Added Tax		
Generation		240.78
Transmission		5.14
System Loss		37.96
Distribution		242.32
Others		29.46
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		942.43
CURRENT BILL - JULY 2016		7,792.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,495.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,500.00

Your monthly electricity consumption chart

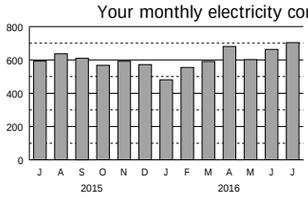

Avg Monthly Usage : 603.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,792.29		
Less : VAT	555.66		
Amount Net of VAT	7,236.63		
Less: BIR 2306	234.11		
BIR 2307	138.02	VATable Sales	7,236.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,864.50	VAT Zero Rated Sales	0.00
Add : VAT	555.66	VAT Amount	555.66
TOTAL AMOUNT DUE	7,420.16	TOTAL SALES	7,792.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1753/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345996140087

Collection Ref. Code	: 1853-68-803-7	Premise Address	: SITIO KALUMBOYAN,BUSAY, CEBU CITY		
Account ID	: 3455424103-3				
Customer Name	: SAYSON,CHERYL SENOGBUHAN	TOTAL AMOUNT DUE	: 14,495.04	Overdue Bill	: 1
Meter Number	: 1581 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34554241033 BC15/235.4/1753/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372035352556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771197

37230966923

Date : 07-28-2016

BC15/235.4/1962/0047892/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723096692-3

Collection Ref. Code : 1857-67-554-1

Customer Information----------

Name : CANETE,FELIX JR. VILLAESTER

Premise Address : STO NINO PBN HOUSING,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010219 EFS6	Pole No	:	0047892
Serial No	:	121435846	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8150
Period From	:	06-20-2016	Prev Rdg	:	8036
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.81
CURRENT BILL - JULY 2016		1,289.95
TOTAL AMOUNT DUE		3,429.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,898.16

Your monthly electricity consumption chart

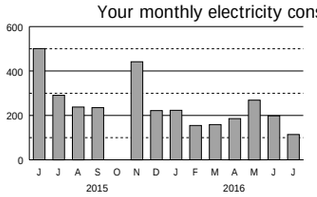

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.95		
Less : VAT	92.99		
Amount Net of VAT	1,196.96		
Less: BIR 2306	39.17		
BIR 2307	22.85	VATable Sales	1,196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.94	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,227.93	TOTAL SALES	1,289.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1962/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372035352556

Collection Ref. Code	: 1857-67-554-1	Premise Address	: STO NINO PBN HOUSING,NIVEL HILLS,BUSAY, CEBU CITY
Account ID	: 3723096692-3		
Customer Name	: CANETE,FELIX JR. VILLAESTER	TOTAL AMOUNT DUE	: 3,429.89
Meter Number	: 010219 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37230966923 BC15/235.4/1962/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085903664587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778511

08581200006

Date : 07-28-2016

BC15/235.4/2350/0047533/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858120000-6

Collection Ref. Code : 1813-19-995-7

Customer Information----------

Name : ESTELA,MARCIAL JR

Premise Address : BLISS PROJ NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	530092 GS6	Pole No	:	0047533
Serial No	:	75645473	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	26353
Period From	:	06-20-2016	Prev Rdg	:	25578
No of Days	:	30	Diff Rdg	:	775
Avg kWh/day	:	25.83	Registered	:	775
Conn Load	:	0	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,818.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,180.66
Transmission Charge	0.3063/kWh	237.38
System Loss Charge	0.885/kWh	685.88
Sub-Total		5,103.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,819.00	176.38
Sub-Total		240.18
Government Charges		
Franchise Tax - Local		56.75
Value Added Tax		
Generation		265.07
Transmission		5.66
System Loss		41.77
Distribution		266.70
Others		35.63
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,040.80
CURRENT BILL - JULY 2016		8,607.42
TOTAL AMOUNT DUE		17,426.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,102.00

Your monthly electricity consumption chart

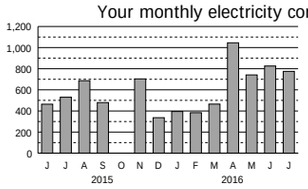

Avg Monthly Usage : 602.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,607.42		
Less : VAT	614.83		
Amount Net of VAT	7,992.59		
Less: BIR 2306	259.02		
BIR 2307	152.47	VATable Sales	7,992.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,581.10	VAT Zero Rated Sales	0.00
Add : VAT	614.83	VAT Amount	614.83
TOTAL AMOUNT DUE	8,195.93	TOTAL SALES	8,607.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/2350/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085903664587

Collection Ref. Code	: 1813-19-995-7	Premise Address	: BLISS PROJ NIVEL LAHUG		
Account ID	: 0858120000-6				
Customer Name	: ESTELA,MARCIAL JR	TOTAL AMOUNT DUE	: 17,426.18	Overdue Bill	: 1
Meter Number	: 530092 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08581200006

BC15/235.4/2350/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475940357053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771896

47581200004

Date : 07-28-2016

BC15/235.4/2440/0047544/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758120000-4

Collection Ref. Code : 1813-19-950-7

Customer Information----------

Name : GELACIO,EXEQUIEL

Premise Address : BLISS PROJ NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1026547	Pole No	:	0047544
Serial No	:	121751337	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8867
Period From	:	06-20-2016	Prev Rdg	:	8413
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,274.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,449.06
Transmission Charge	0.3063/kWh	139.06
System Loss Charge	0.885/kWh	401.79
Sub-Total		2,989.91
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,274.00	105.48
Sub-Total		142.85
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		155.28
Transmission		3.31
System Loss		24.47
Distribution		156.48
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		610.26
CURRENT BILL - JULY 2016		5,047.05
TOTAL AMOUNT DUE		10,321.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,215.00

Your monthly electricity consumption chart

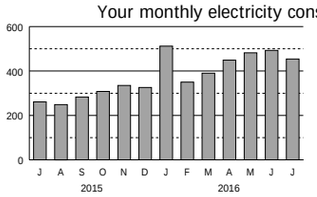

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,047.05		
Less : VAT	360.68		
Amount Net of VAT	4,686.37		
Less: BIR 2306	151.94		
BIR 2307	89.40	VATable Sales	4,686.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,445.03	VAT Zero Rated Sales	0.00
Add : VAT	360.68	VAT Amount	360.68
TOTAL AMOUNT DUE	4,805.71	TOTAL SALES	5,047.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/2440/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475940357053

Collection Ref. Code	: 1813-19-950-7	Premise Address	: BLISS PROJ NIVEL LAHUG		
Account ID	: 4758120000-4				
Customer Name	: GELACIO,EXEQUIEL	TOTAL AMOUNT DUE	: 10,321.09	Overdue Bill	: 1
Meter Number	: MTR1026547				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47581200004 BC15/235.4/2440/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395225128798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39590200000

1005787145

Date : 07-28-2016

BC15/235.4/2790/0047892/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959020000-0

Collection Ref. Code : 1821-49-806-2

Customer Information----------

Name : EDER,ANTONIETTA G

Premise Address : PBN HOUSING PROJECT,NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	219215WS6	Pole No	:	0047892
Serial No	:	43142668	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	95087
Period From	:	06-20-2016	Prev Rdg	:	95047
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	135	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		- 122.47
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		44.73
CURRENT BILL - JULY 2016		305.14
TOTAL AMOUNT DUE		3,753.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 6,355.00

Your monthly electricity consumption chart

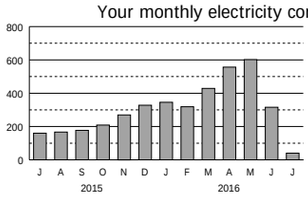

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.14		
Less : VAT	23.73		
Amount Net of VAT	281.41		
Less: BIR 2306	10.04		
BIR 2307	5.25	VATable Sales	281.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.12	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	289.85	TOTAL SALES	305.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/2790/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395225128798

Collection Ref. Code	: 1821-49-806-2	Premise Address	: PBN HOUSING PROJECT,NIVEL HILLS LAHUG		
Account ID	: 3959020000-0				
Customer Name	: EDER,ANTONIETTA G	TOTAL AMOUNT DUE	: 3,753.75	Overdue Bill	: 1
Meter Number	: 219215WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39590200000

BC15/235.4/2790/0/10/07-28-2016/12

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889119275663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782100

88933200003

Date : 07-28-2016

BC15/235.4/3500/0047644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893320000-3

Collection Ref. Code : 1831-41-212-8

Customer Information----------

Name : ADLAWAN,EDUARDO T

Premise Address : NINO HOUSING BUSAY

TIN :

Metering Information----------

Meter No	:	160182DS6	Pole No	:	0047644
Serial No	:	13874466	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	94670
Period From	:	06-20-2016	Prev Rdg	:	94544
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	220	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.35
CURRENT BILL - JULY 2016		1,400.79
TOTAL AMOUNT DUE		2,688.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,700.00

Your monthly electricity consumption chart

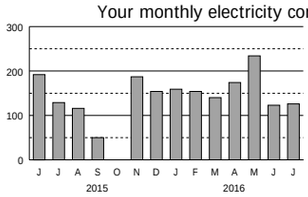

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.79		
Less : VAT	100.09		
Amount Net of VAT	1,300.70		
Less: BIR 2306	42.17		
BIR 2307	24.81	VATable Sales	1,300.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.72	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,333.81	TOTAL SALES	1,400.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/3500/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889119275663

Collection Ref. Code : 1831-41-212-8

Account ID : 8893320000-3

Customer Name : ADLAWAN,EDUARDO T

Meter Number : 160182DS6

Period : Jun 2016

Premise Address : NINO HOUSING BUSAY

TOTAL AMOUNT DUE : 2,688.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88933200003 BC15/235.4/3500/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061125736179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786235

06153200008

Date : 07-28-2016

BC15/235.4/3580/0047622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615320000-8

Collection Ref. Code : 1831-52-848-7

Customer Information----------

Name : CARIN,ARLENE A TM

Premise Address : SITIO STO NINO BUSAY

TIN :

Metering Information----------

Meter No	:	540293 GS6	Pole No	:	0047622
Serial No	:	52720688	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17003
Period From	:	06-20-2016	Prev Rdg	:	16547
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	500	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,301.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,459.85
Transmission Charge	0.5997/kWh	273.46
System Loss Charge	0.864/kWh	393.98
Sub-Total		3,127.29
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,301.50	86.03
Sub-Total		123.56
Government Charges		
Franchise Tax - Local		34.20
Value Added Tax		
Generation		155.96
Transmission		6.51
System Loss		23.47
Distribution		157.17
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		613.47
CURRENT BILL - JULY 2016		5,174.07
TOTAL AMOUNT DUE		9,475.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,500.00

Your monthly electricity consumption chart

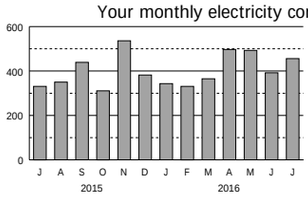

Avg Monthly Usage : 402.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.07		
Less : VAT	362.04		
Amount Net of VAT	4,812.03		
Less: BIR 2306	153.97		
BIR 2307	91.90	VATable Sales	4,812.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,566.16	VAT Zero Rated Sales	0.00
Add : VAT	362.04	VAT Amount	362.04
TOTAL AMOUNT DUE	4,928.20	TOTAL SALES	5,174.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/3580/0/10/07-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061125736179

Collection Ref. Code	: 1831-52-848-7	Premise Address	: SITIO STO NINO BUSAY		
Account ID	: 0615320000-8				
Customer Name	: CARIN,ARLENE A TM	TOTAL AMOUNT DUE	: 9,475.55	Overdue Bill	: 1
Meter Number	: 540293 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06153200008 BC15/235.4/3580/0/10/07-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576381349308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766937

57672369774

Date : 07-27-2016

BC20/219.1/3185/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767236977-4

Collection Ref. Code : 1857-30-113-7

Customer Information----------

Name : GONZAGA,AZUCENA BULA

Premise Address : IPIL IPIL ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105975	Pole No	:	1067933
Serial No	:	40025293	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1093
Period From	:	05-26-2016	Prev Rdg	:	1005
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 75.16
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.11
CURRENT BILL - JUNE 2016		835.63
TOTAL AMOUNT DUE		1,096.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,300.00

Your monthly electricity consumption chart

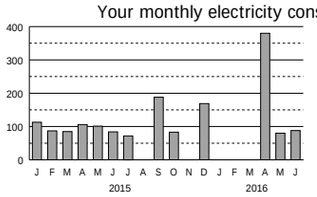

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.63		
Less : VAT	59.74		
Amount Net of VAT	775.89		
Less: BIR 2306	25.26		
BIR 2307	14.68	VATable Sales	775.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.95	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	795.69	TOTAL SALES	835.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3185/0/10/07-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576381349308

Collection Ref. Code	: 1857-30-113-7	Premise Address	: IPIL IPIL ALASKA,MAMBALING		
Account ID	: 5767236977-4				
Customer Name	: GONZAGA,AZUCENA BULA	TOTAL AMOUNT DUE	: 1,096.24	Overdue Bill	: 1
Meter Number	: MTR1105975				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57672369774 BC20/219.1/3185/0/10/07-27-2016/12 344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428736523985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766942

42810411126

Date : 07-27-2016

BC20/219.1/3205/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281041112-6

Collection Ref. Code : 1857-20-236-8

Customer Information----------

Name : NUNEZ,ELMA GASALATAN

Premise Address : 572 IPIL-IPIL,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105264	Pole No	:	1067933
Serial No	:	40025319	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1149
Period From	:	05-26-2016	Prev Rdg	:	995
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.52
CURRENT BILL - JUNE 2016		1,646.29
TOTAL AMOUNT DUE		3,042.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,386.00

Your monthly electricity consumption chart

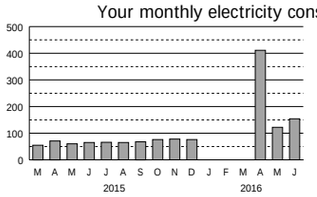

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.29		
Less : VAT	119.32		
Amount Net of VAT	1,526.97		
Less: BIR 2306	50.33		
BIR 2307	29.07	VATable Sales	1,526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.57	VAT Zero Rated Sales	0.00
Add : VAT	119.32	VAT Amount	119.32
TOTAL AMOUNT DUE	1,566.89	TOTAL SALES	1,646.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3205/0/10/07-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428736523985

Collection Ref. Code	: 1857-20-236-8	Premise Address	: 572 IPIL-IPIL,MAMBALING		
Account ID	: 4281041112-6				
Customer Name	: NUNEZ,ELMA GASALATAN	TOTAL AMOUNT DUE	: 3,042.27	Overdue Bill	: 1
Meter Number	: MTR1105264				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42810411126 BC20/219.1/3205/0/10/07-27-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301419539142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766948

30141219409

Date : 07-27-2016

BC20/219.1/3248/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014121940-9

Collection Ref. Code : 1857-68-674-8

Customer Information----------

Name : VILLABETO,MELANIE APAS

Premise Address : DOOR 1 BLOCK 2-241 TINABANGAY,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105274	Pole No	:	1067933
Serial No	:	40025734	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	929
Period From	:	05-26-2016	Prev Rdg	:	854
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 88.31
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.62
CURRENT BILL - JUNE 2016		687.02
TOTAL AMOUNT DUE		1,414.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,580.00

Your monthly electricity consumption chart

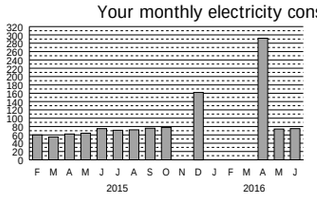

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.02		
Less : VAT	49.40		
Amount Net of VAT	637.62		
Less: BIR 2306	20.88		
BIR 2307	12.04	VATable Sales	637.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.70	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	654.10	TOTAL SALES	687.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3248/0/10/07-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301419539142

Collection Ref. Code	: 1857-68-674-8	Premise Address	: DOOR 1 BLOCK 2-241 TINABANGAY,ALASKA MAMBALING, CEBU CITY
Account ID	: 3014121940-9		
Customer Name	: VILLABETO,MELANIE APAS	TOTAL AMOUNT DUE	: 1,414.70 Overdue Bill : 1
Meter Number	: MTR1105274		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30141219409 BC20/219.1/3248/0/10/07-27-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442721558184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766941

4424348891

Date : 07-27-2016

BC20/219.1/4430/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424334889-1

Collection Ref. Code : 1849-64-329-6

Customer Information----------

Name : ESCABAS,ELIZABETH TAN

Premise Address : SITIO TANGKE II

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.00	Registered	:	
Conn Load	:	236	Billed kWh	:	31

Additional Metering Information ----------

Meter No	:	MTR1159554	Pole No	:	1142435
Serial No	:	40107158	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	26
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	23

Meter No	:	495310 GS6	Pole No	:	1142435
Serial No	:	96144879	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	2592
Period From	:	05-26-2016	Prev Reading	:	2584
No of Days	:	8	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 130.84
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.18
CURRENT BILL - JUNE 2016		184.71
TOTAL AMOUNT DUE		802.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 554.00

Your monthly electricity consumption chart

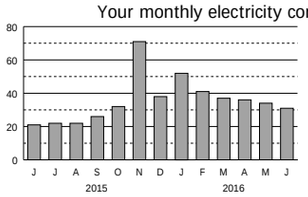

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.71		
Less : VAT	13.24		
Amount Net of VAT	171.47		
Less: BIR 2306	5.65		
BIR 2307	3.13	VATable Sales	171.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.69	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	175.93	TOTAL SALES	184.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4430/0/10/07-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442721558184

Collection Ref. Code	: 1849-64-329-6	Premise Address	: SITIO TANGKE II		
Account ID	: 4424334889-1				
Customer Name	: ESCABAS,ELIZABETH TAN	TOTAL AMOUNT DUE	: 802.04	Overdue Bill	: 3
Meter Number	: MTR1105274				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4424348891 BC20/219.1/4430/0/10/07-27-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477000516342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773148

47744200008

Date : 07-28-2016

BC15/55.4/800201/0024544/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774420000-8

Collection Ref. Code : 1833-82-017-7

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : LAHUG CALVARY HILLS

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

Meter No	:	MTR1135944	Pole No	:	0024544
Serial No	:	85025415	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1324
Period From	:	01-20-2016	Prev Rdg	:	174
No of Days	:	182	Diff Rdg	:	1150
Avg kWh/day	:	6.32	Registered	:	1150
Conn Load	:	1540	Billed kWh	:	1150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,855.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,203.56
Transmission Charge	0.5997/kWh	689.66
System Loss Charge	0.864/kWh	993.60
Sub-Total		7,886.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	94.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 3,855.50	77.11
Sub-Total		171.77
Government Charges		
Franchise Tax - Local		85.15
Value Added Tax		
Generation		393.32
Transmission		16.42
System Loss		59.16
Distribution		395.46
Others		30.83
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.60
Sub-Total		1,528.22
CURRENT BILL - JULY 2016		12,882.31
TOTAL AMOUNT DUE		16,737.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 2,007.22

Your monthly electricity consumption chart

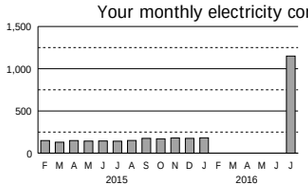

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,882.31		
Less : VAT	895.19		
Amount Net of VAT	11,987.12		
Less: BIR 2306	380.86		
BIR 2307	228.78	VATable Sales	11,987.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,377.48	VAT Zero Rated Sales	0.00
Add : VAT	895.19	VAT Amount	895.19
TOTAL AMOUNT DUE	12,272.67	TOTAL SALES	12,882.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/800201/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477000516342

Collection Ref. Code	: 1833-82-017-7	Premise Address	: LAHUG CALVARY HILLS
Account ID	: 4774420000-8		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1135944		
Period	: Dec 2015 to Jan 2016	TOTAL AMOUNT DUE	: 16,737.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47744200008 BC15/55.4/800201/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821803875388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782363

82162200008

Date : 07-28-2016

BC15/55.7/800200/0283965/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216220000-8

Collection Ref. Code : 1833-82-035-5

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : SITIO PLAZA LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1016628	Pole No	:	0283965
Serial No	:	94724108	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2646
Period From	:	06-20-2016	Prev Rdg	:	2520
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	1054	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,500.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.5997/kWh	75.56
System Loss Charge	0.864/kWh	108.86
Sub-Total		864.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,952.00	99.04
Sub-Total		109.41
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		43.09
Transmission		1.80
System Loss		6.48
Distribution		43.86
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		179.62
CURRENT BILL - JULY 2016		1,518.67
TOTAL AMOUNT DUE		5,018.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,451.62

Your monthly electricity consumption chart

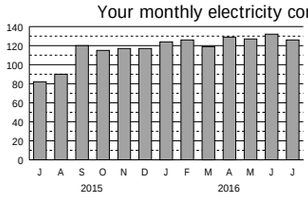

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.67		
Less : VAT	109.56		
Amount Net of VAT	1,409.11		
Less: BIR 2306	46.51		
BIR 2307	26.98	VATable Sales	1,409.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.62	VAT Zero Rated Sales	0.00
Add : VAT	109.56	VAT Amount	109.56
TOTAL AMOUNT DUE	1,445.18	TOTAL SALES	1,518.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821803875388

Collection Ref. Code	: 1833-82-035-5	Premise Address	: SITIO PLAZA LAHUG
Account ID	: 8216220000-8		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1016628		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 5,018.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82162200008 BC15/55.7/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785109389978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779528

78577300003

Date : 07-28-2016

BC15/176.3/800202/0000981/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857730000-3

Collection Ref. Code : 1835-38-584-2

Customer Information----------

Name : PHIL LONG DIST TEL CAB #180

Premise Address : ADELFA COR ORCHID ST,EL DORADO SUB-DIVISION,BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	155660DS6	Pole No	:	0000981
Serial No	:	14295583	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22196
Period From	:	06-20-2016	Prev Rdg	:	22017
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	1232	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,338.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.5997/kWh	107.35
System Loss Charge	0.864/kWh	154.66
Sub-Total		1,227.61
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 8,403.50	168.07
Sub-Total		182.80
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		61.21
Transmission		2.56
System Loss		9.21
Distribution		62.06
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		258.45
CURRENT BILL - JULY 2016		2,186.03
TOTAL AMOUNT DUE		8,524.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,065.12

Your monthly electricity consumption chart

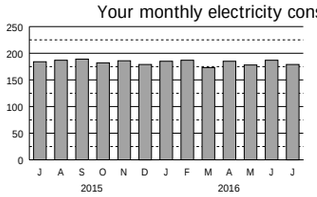

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.03		
Less : VAT	158.71		
Amount Net of VAT	2,027.32		
Less: BIR 2306	67.37		
BIR 2307	38.84	VATable Sales	2,027.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.11	VAT Zero Rated Sales	0.00
Add : VAT	158.71	VAT Amount	158.71
TOTAL AMOUNT DUE	2,079.82	TOTAL SALES	2,186.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/800202/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785109389978

Collection Ref. Code	: 1835-38-584-2	Premise Address	: ADELFA COR ORCHID ST,EL DORADO SUB-DIVISION,BANILAD
Account ID	: 7857730000-3		
Customer Name	: PHIL LONG DIST TEL CAB #180	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 155660DS6		
Period	: Apr 2016 to Jun 2016	TOTAL AMOUNT DUE	: 8,524.45 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78577300003 BC15/176.3/800202/0/10/07-28-2016/19 350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608103564651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773196

60897000000

Date : 07-28-2016

BC15/182.0/899200/0466075/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089700000-0

Collection Ref. Code : 1821-59-506-8

Customer Information----------

Name : DON VICENTE RAMA MEM. ELEM. SCHOOL

Premise Address : BASAK SAN NICOLAS, CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1117442	Pole No	:	0466075
Serial No	:	40074773	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6788
Period From	:	06-20-2016	Prev Rdg	:	6100
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	4220	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,796.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,711.35
Transmission Charge	0.5997/kWh	412.59
System Loss Charge	0.864/kWh	594.43
Sub-Total		4,718.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 5,796.50	115.93
Sub-Total		172.56
Government Charges		
Franchise Tax - Local		51.48
Value Added Tax		
Generation		235.31
Transmission		9.83
System Loss		35.39
Distribution		236.83
Others		26.88
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		923.47
CURRENT BILL - JULY 2016		7,787.97
TOTAL AMOUNT DUE		13,584.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,601.26

Your monthly electricity consumption chart

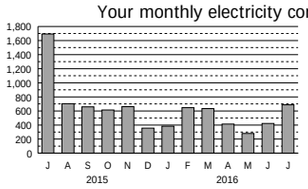

Avg Monthly Usage : 627.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,787.97		
Less : VAT	544.24		
Amount Net of VAT	7,243.73		
Less: BIR 2306	231.48		
BIR 2307	138.32	VATable Sales	7,243.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,873.93	VAT Zero Rated Sales	0.00
Add : VAT	544.24	VAT Amount	544.24
TOTAL AMOUNT DUE	7,418.17	TOTAL SALES	7,787.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608103564651

Collection Ref. Code	: 1821-59-506-8	Premise Address	: BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6089700000-0				
Customer Name	: DON VICENTE RAMA MEM. ELEM. SCHOOL	TOTAL AMOUNT DUE	: 13,584.30	Overdue Bill	: 1
Meter Number	: MTR1117442				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60897000000 BC15/182.0/899200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994146718957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785305

99473300004

Date : 07-28-2016

BC15/216.2/800201/0497830/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947330000-4

Collection Ref. Code : 1835-19-779-5

Customer Information----------

Name : P L D T (SCB 84)

Premise Address : VIRGO ST PUNTA PRINCESA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	433651GS6	Pole No	:	0497830
Serial No	:	94705457	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12289
Period From	:	06-20-2016	Prev Rdg	:	12289
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,763.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.17
CURRENT BILL - JULY 2016		45.43
TOTAL AMOUNT DUE		1,808.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 45.37

Your monthly electricity consumption chart

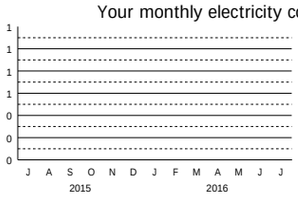

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.43		
Less : VAT	4.87		
Amount Net of VAT	40.56		
Less: BIR 2306	2.03		
BIR 2307	0.81	VATable Sales	40.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.72	VAT Zero Rated Sales	0.00
Add : VAT	4.87	VAT Amount	4.87
TOTAL AMOUNT DUE	42.59	TOTAL SALES	45.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/800201/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994146718957

Collection Ref. Code	: 1835-19-779-5	Premise Address	: VIRGO ST PUNTA PRINCESA
Account ID	: 9947330000-4		
Customer Name	: P L D T (SCB 84)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 433651GS6		
Period	: Oct 2015 to Jun 2016	TOTAL AMOUNT DUE	: 1,808.46 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99473300004 BC15/216.2/800201/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440220580808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772115

44026300002

Date : 07-28-2016

BC15/225.7/800200/0461493/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402630000-2

Collection Ref. Code : 1837-27-491-6

Customer Information----------

Name : P L D T (SB 083)

Premise Address : F LLAMAS ST,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	133267WS6	Pole No	:	0461493
Serial No	:	72124427	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	47957
Period From	:	06-20-2016	Prev Rdg	:	47048
No of Days	:	30	Diff Rdg	:	909
Avg kWh/day	:	30.30	Registered	:	909
Conn Load	:	500	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,119.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,903.51
Transmission Charge	0.5997/kWh	545.13
System Loss Charge	0.864/kWh	785.38
Sub-Total		6,234.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 29,560.50	591.21
Sub-Total		666.03
Government Charges		
Franchise Tax - Local		71.29
Value Added Tax		
Generation		310.89
Transmission		12.98
System Loss		46.77
Distribution		312.71
Others		88.48
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,276.17
CURRENT BILL - JULY 2016		10,782.15
TOTAL AMOUNT DUE		28,901.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 11,441.16

Your monthly electricity consumption chart

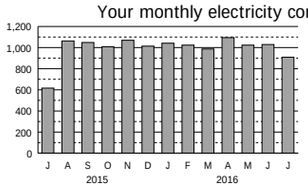

Avg Monthly Usage : 994.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,782.15		
Less : VAT	771.83		
Amount Net of VAT	10,010.32		
Less: BIR 2306	327.83		
BIR 2307	191.55	VATable Sales	10,010.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,490.94	VAT Zero Rated Sales	0.00
Add : VAT	771.83	VAT Amount	771.83
TOTAL AMOUNT DUE	10,262.77	TOTAL SALES	10,782.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440220580808

Collection Ref. Code	: 1837-27-491-6	Premise Address	: F LLAMAS ST,C/O PLDT OSMENA BLVD
Account ID	: 4402630000-2		
Customer Name	: P L D T (SB 083)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 133267WS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 28,901.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44026300002 BC15/225.7/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184192396987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778924

18485300000

Date : 07-28-2016

BC15/225.7/800201/0473862/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848530000-0

Collection Ref. Code : 1835-19-770-1

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 97)

Premise Address : CAMIAS ST SAN JOSE,VILLAGE F LLAMAS TISA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	127574WS6	Pole No	:	0473862
Serial No	:	58539435	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	39761
Period From	:	06-20-2016	Prev Rdg	:	39595
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	1500	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,530.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.5997/kWh	99.55
System Loss Charge	0.864/kWh	143.42
Sub-Total		1,138.44
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 9,504.00	190.08
Sub-Total		203.75
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		56.79
Transmission		2.37
System Loss		8.54
Distribution		57.60
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		244.14
CURRENT BILL - JULY 2016		2,066.31
TOTAL AMOUNT DUE		9,596.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,973.51

Your monthly electricity consumption chart

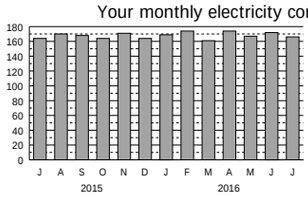

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.31		
Less : VAT	151.39		
Amount Net of VAT	1,914.92		
Less: BIR 2306	64.21		
BIR 2307	36.72	VATable Sales	1,914.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.99	VAT Zero Rated Sales	0.00
Add : VAT	151.39	VAT Amount	151.39
TOTAL AMOUNT DUE	1,965.38	TOTAL SALES	2,066.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/800201/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184192396987

Collection Ref. Code	: 1835-19-770-1	Premise Address	: CAMIAS ST SAN JOSE,VILLAGE F LLAMAS TISA
Account ID	: 1848530000-0		
Customer Name	: PHIL LONG DIST TEL CO (SCB 97)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 127574WS6		
Period	: Mar 2016 to Jun 2016	TOTAL AMOUNT DUE	: 9,596.72 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18485300000 BC15/225.7/800201/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529072800076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785062

52967300006

Date : 07-28-2016

BC15/226.1/800200/0494161/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296730000-6

Collection Ref. Code : 1833-98-968-6

Customer Information----------

Name : P L D T (SB- 99)

Premise Address : SATURN ST COR 1ST ST,TISA HILLS,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	449064GS6	Pole No	:	0494161
Serial No	:	52520509	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22126
Period From	:	06-20-2016	Prev Rdg	:	22009
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	500	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,728.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.5997/kWh	70.16
System Loss Charge	0.864/kWh	101.09
Sub-Total		802.39
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 5,093.50	101.87
Sub-Total		111.50
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		40.02
Transmission		1.67
System Loss		6.02
Distribution		40.77
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		168.13
CURRENT BILL - JULY 2016		1,421.79
TOTAL AMOUNT DUE		5,150.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,365.05

Your monthly electricity consumption chart

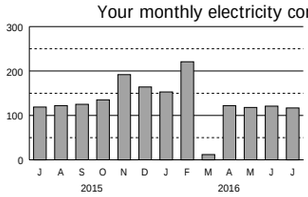

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.79		
Less : VAT	102.99		
Amount Net of VAT	1,318.80		
Less: BIR 2306	43.70		
BIR 2307	25.26	VATable Sales	1,318.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.84	VAT Zero Rated Sales	0.00
Add : VAT	102.99	VAT Amount	102.99
TOTAL AMOUNT DUE	1,352.83	TOTAL SALES	1,421.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529072800076

Collection Ref. Code	: 1833-98-968-6	Premise Address	: SATURN ST COR 1ST ST,TISA HILLS,C/O PLDT OSMENA BLVD
Account ID	: 5296730000-6		
Customer Name	: P L D T (SB- 99)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 449064GS6		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 5,150.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52967300006 BC15/226.1/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312649622144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775309

31262200004

Date : 07-28-2016

BC15/235.3/800200/0043300/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126220000-4

Collection Ref. Code : 1833-93-692-2

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : NIVEL HILLS LAHUG,(CAB #265)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1085485	Pole No	:	0043300
Serial No	:	40041645	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3
Period From	:	06-20-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1540	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		458.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 458.50	9.17
Sub-Total		9.17
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.82
CURRENT BILL - JULY 2016		15.99
Debit Adjustments		1.12
TOTAL AMOUNT DUE		475.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 18.13

Your monthly electricity consumption chart

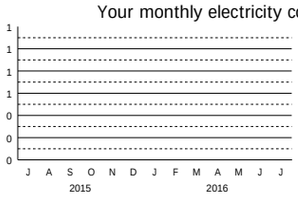

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.99		
Less : VAT	1.71		
Amount Net of VAT	14.28		
Less: BIR 2306	0.71		
BIR 2307	0.29	VATable Sales	14.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.28	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	14.99	TOTAL SALES	15.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312649622144

Collection Ref. Code	: 1833-93-692-2	Premise Address	: NIVEL HILLS LAHUG,(CAB #265)
Account ID	: 3126220000-4		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1085485		
Period	: Oct 2015 to Jun 2016	TOTAL AMOUNT DUE	: 475.39 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31262200004 BC15/235.3/800200/0/10/07-28-2016/19

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342767459121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773404

34262200008

Date : 07-28-2016

BC15/235.4/800200/0047870/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426220000-8

Collection Ref. Code : 1833-96-272-9

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : SAMPAGUITA ST (CAB #266,BLISS HOUSING PROJECT

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	106430SS6	Pole No	:	0047870
Serial No	:	87191830	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	26863
Period From	:	06-20-2016	Prev Rdg	:	26782
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	1540	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,639.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.5997/kWh	48.58
System Loss Charge	0.864/kWh	69.98
Sub-Total		555.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		27.70
Transmission		1.15
System Loss		4.16
Distribution		28.41
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		114.19
CURRENT BILL - JULY 2016		965.10
TOTAL AMOUNT DUE		2,605.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 958.10

Your monthly electricity consumption chart

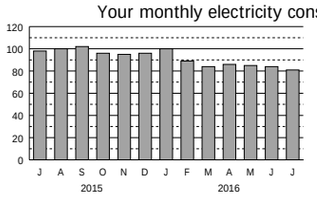

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.10		
Less : VAT	69.22		
Amount Net of VAT	895.88		
Less: BIR 2306	29.41		
BIR 2307	17.15	VATable Sales	895.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.32	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	918.54	TOTAL SALES	965.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342767459121

Collection Ref. Code	: 1833-96-272-9	Premise Address	: SAMPAGUITA ST (CAB #266,BLISS HOUSING PROJECT
Account ID	: 3426220000-8		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 106430SS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 2,605.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34262200008 BC15/235.4/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869589922499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769039

86993200004

Date : 07-28-2016

BC15/235.4/888100/0046566/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699320000-4

Collection Ref. Code : 1845-36-836-3

Customer Information----------

Name : MANILA BROADCASTING COMPANY

Premise Address : EGGLING SUBD., BUSAY HILLS, BUSAY CEBU C

TIN : 911-637-762-000

Metering Information----------

Meter No	:	818EGS6	Pole No	:	0046566
Serial No	:	08852097	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	49624
Period From	:	06-20-2016	Prev Rdg	:	43586
No of Days	:	30	Diff Rdg	:	6038
Avg kWh/day	:	201.27	Registered	:	6038
Conn Load	:	26450	Billed kWh	:	6038

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		76,023.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32,571.39
Transmission Charge	0.5301/kWh	3,200.74
System Loss Charge	0.9022/kWh	5,447.48
Sub-Total		41,219.61
Distribution Charges		
Distribution Charge	1.3692/kWh	8,267.23
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,252.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	496.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.69
Surcharge	0.02 of 76,024.00	1,520.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.83
Sub-Total		1,980.66
Government Charges		
Franchise Tax - Local		393.39
Value Added Tax		
Generation		2,065.09
Transmission		76.21
System Loss		327.19
Distribution		1,110.34
Others		284.89
Universal Charge		
Missionary Electrification	0.1561/kWh	942.53
Environmental Charge	0.0025/kWh	15.10
NPC Stranded Contract Costs	0.1938/kWh	1,170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	748.71
Sub-Total		7,133.61
CURRENT BILL - JULY 2016		59,586.73
TOTAL AMOUNT DUE		135,610.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 84,301.81

Your monthly electricity consumption chart

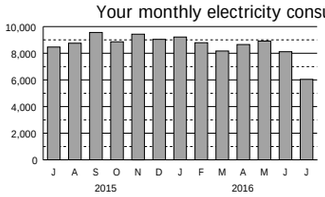

Avg Monthly Usage : 8,617.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,586.73		
Less : VAT	3,863.72		
Amount Net of VAT	55,723.01		
Less: BIR 2306	1,646.51		
BIR 2307	1,056.93	VATable Sales	55,723.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,019.57	VAT Zero Rated Sales	0.00
Add : VAT	3,863.72	VAT Amount	3,863.72
TOTAL AMOUNT DUE	56,883.29	TOTAL SALES	59,586.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/888100/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869589922499

Collection Ref. Code	: 1845-36-836-3	Premise Address	: EGGLING SUBD., BUSAY HILLS, BUSAY CEBU C		
Account ID	: 8699320000-4				
Customer Name	: MANILA BROADCASTING COMPANY	TOTAL AMOUNT DUE	: 135,610.57	Overdue Bill	: 1
Meter Number	: 818EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86993200004 BC15/235.4/888100/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267317395856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767742

26771171746

Date : 07-28-2016

BC15/931.0/880121/0217800/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677117174-6

Collection Ref. Code : 1861-58-884-4

Customer Information----------

Name : PHIL. COAST GUARD

Premise Address : E. ARELLANO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175967	Pole No	:	0217800
Serial No	:	16974550	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	15
Period From	:	06-20-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	67500	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		1,832.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,805.09
Transmission Charge	0.5301/kWh	275.65
System Loss Charge	0.9022/kWh	469.14
Sub-Total		3,549.88
Distribution Charges		
Distribution Charge	1.3692/kWh	711.98
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,697.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 1,833.00	36.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.17
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		39.93
Value Added Tax		
Generation		177.84
Transmission		6.56
System Loss		28.17
Distribution		203.71
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		717.89
CURRENT BILL - JULY 2016		6,041.66
TOTAL AMOUNT DUE		7,874.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,112.25

Your monthly electricity consumption chart

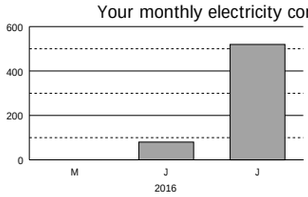

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,041.66		
Less : VAT	430.23		
Amount Net of VAT	5,611.43		
Less: BIR 2306	182.42		
BIR 2307	107.27	VATable Sales	5,611.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,321.74	VAT Zero Rated Sales	0.00
Add : VAT	430.23	VAT Amount	430.23
TOTAL AMOUNT DUE	5,751.97	TOTAL SALES	6,041.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/931.0/880121/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267317395856

Collection Ref. Code	: 1861-58-884-4	Premise Address	: E. ARELLANO,TINAGO,CEBU CITY
Account ID	: 2677117174-6		
Customer Name	: PHIL. COAST GUARD	TOTAL AMOUNT DUE	: 7,874.52
Meter Number	: MTR1175967		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26771171746

BC15/931.0/880121/0/10/07-28-2016/19

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237494530878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769610

23773297348

Date : 07-28-2016

BC15/978.1/800300/0366221/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377329734-8

Collection Ref. Code : 1849-62-944-7

Customer Information----------

Name : CABANCALAN NATIONAL HIGH SCHOOL

Premise Address : M.L. QUEZON ST.,CABANCALAN

TIN : 000-653-561-000

Metering Information----------

Meter No	:	0837 EGS0	Pole No	:	0366221
Serial No	:	12673996	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	6832
Period From	:	06-20-2016	Prev Rdg	:	6638
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	258.67	Registered	:	7760
Conn Load	:	54980	Billed kWh	:	7760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		66,850.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	41,860.54
Transmission Charge	0.5997/kWh	4,653.67
System Loss Charge	0.864/kWh	6,704.64
Sub-Total		53,218.85
Distribution Charges		
Distribution Charge	1.7506/kWh	13,584.66
Supply Charge	0.4118/kWh	3,195.57
Metering Charge	0.6989/kWh	5,423.46
	5.00/month	5.00
Sub-Total		22,208.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	637.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.89
Surcharge	0.02 of 112,387.50	2,247.75
Sub-Total		2,886.51
Government Charges		
Franchise Tax - Local		391.57
Value Added Tax		
Generation		2,654.03
Transmission		110.80
System Loss		399.18
Distribution		2,665.04
Others		393.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1,211.34
Environmental Charge	0.0025/kWh	19.40
NPC Stranded Contract Costs	0.1938/kWh	1,503.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	962.24
Sub-Total		10,310.86
CURRENT BILL - JULY 2016		88,624.91
TOTAL AMOUNT DUE		155,475.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 45,536.67

Your monthly electricity consumption chart

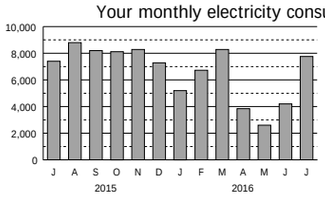

Avg Monthly Usage : 6,667.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88,624.91		
Less : VAT	6,222.42		
Amount Net of VAT	82,402.49		
Less: BIR 2306	2,645.75		
BIR 2307	1,574.11	VATable Sales	82,402.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78,182.63	VAT Zero Rated Sales	0.00
Add : VAT	6,222.42	VAT Amount	6,222.42
TOTAL AMOUNT DUE	84,405.05	TOTAL SALES	88,624.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/800300/0/21/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237494530878

Collection Ref. Code	: 1849-62-944-7	Premise Address	: M.L. QUEZON ST.,CABANCALAN		
Account ID	: 2377329734-8				
Customer Name	: CABANCALAN NATIONAL HIGH SCHOOL	TOTAL AMOUNT DUE	: 155,475.74	Overdue Bill	: 1
Meter Number	: 0837 EGS0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23773297348 BC15/978.1/800300/0/21/07-28-2016/19 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652896308471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779255

65257200009

Date : 07-28-2016

BC15/979.1/899200/0281666/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525720000-9

Collection Ref. Code : 1845-41-878-6

Customer Information----------

Name : BANILAD ELEMENTARY SCHOOL

Premise Address : GOV. M. CUENCO AVE., BANILAD, CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1124429	Pole No	:	0281666
Serial No	:	10673109	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	389
Period From	:	06-20-2016	Prev Rdg	:	284
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	140.00	Registered	:	4200
Conn Load	:	41350	Billed kWh	:	4200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		28,227.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	22,656.48
Transmission Charge	0.5997/kWh	2,518.74
System Loss Charge	0.864/kWh	3,628.80
Sub-Total		28,804.02
Distribution Charges		
Distribution Charge	1.7506/kWh	7,352.52
Supply Charge	0.4118/kWh	1,729.56
Metering Charge	0.6989/kWh	2,935.38
	5.00/month	5.00
Sub-Total		12,022.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	345.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.48
Surcharge	0.02 of 28,227.50	564.55
Sub-Total		910.27
Government Charges		
Franchise Tax - Local		313.02
Value Added Tax		
Generation		1,436.47
Transmission		59.96
System Loss		216.06
Distribution		1,442.70
Others		146.79
Universal Charge		
Missionary Electrification	0.1561/kWh	655.62
Environmental Charge	0.0025/kWh	10.50
NPC Stranded Contract Costs	0.1938/kWh	813.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	520.80
Sub-Total		5,615.88
CURRENT BILL - JULY 2016		47,352.63
TOTAL AMOUNT DUE		75,580.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 26,504.25

Your monthly electricity consumption chart

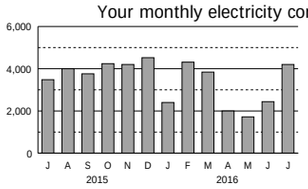

Avg Monthly Usage : 3,469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,352.63		
Less : VAT	3,301.98		
Amount Net of VAT	44,050.65		
Less: BIR 2306	1,404.54		
BIR 2307	841.00	VATable Sales	44,050.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,805.11	VAT Zero Rated Sales	0.00
Add : VAT	3,301.98	VAT Amount	3,301.98
TOTAL AMOUNT DUE	45,107.09	TOTAL SALES	47,352.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/979.1/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652896308471

Collection Ref. Code	: 1845-41-878-6	Premise Address	: GOV. M. CUENCO AVE., BANILAD, CEBU CITY		
Account ID	: 6525720000-9				
Customer Name	: BANILAD ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 75,580.10	Overdue Bill	: 1
Meter Number	: MTR1124429				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65257200009 BC15/979.1/899200/0/10/07-28-2016/19 361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699931264541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786792

69980316595

Date : 07-28-2016

BC16/42.1/800010/0042555/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998031659-5

Collection Ref. Code : 1855-19-293-4

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : IN FRONT OF CAMBRIDGE LEARNING CENTER,SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567322 GS6	Pole No	:	0042555
Serial No	:	53966194	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20300
Period From	:	06-22-2016	Prev Rdg	:	19783
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	2500	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,973.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,788.90
Transmission Charge	0.5997/kWh	310.04
System Loss Charge	0.864/kWh	446.69
Sub-Total		3,545.63
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,973.50	119.47
Sub-Total		162.03
Government Charges		
Franchise Tax - Local		38.94
Value Added Tax		
Generation		176.83
Transmission		7.38
System Loss		26.59
Distribution		178.11
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		698.27
CURRENT BILL - JULY 2016		5,890.22
TOTAL AMOUNT DUE		11,863.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,733.88

Your monthly electricity consumption chart

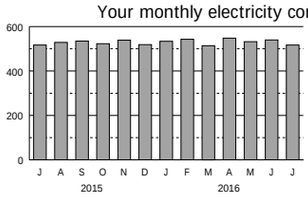

Avg Monthly Usage : 530.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,890.22		
Less : VAT	413.03		
Amount Net of VAT	5,477.19		
Less: BIR 2306	175.63		
BIR 2307	104.62	VATable Sales	5,477.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,196.94	VAT Zero Rated Sales	0.00
Add : VAT	413.03	VAT Amount	413.03
TOTAL AMOUNT DUE	5,609.97	TOTAL SALES	5,890.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/800010/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699931264541

Collection Ref. Code	: 1855-19-293-4	Premise Address	: IN FRONT OF CAMBRIDGE LEARNING CENTER,SALINAS DRIVE,LAHUG,CEBU CITY
Account ID	: 6998031659-5		
Customer Name	: INNOVE COMMUNICATIONS	TOTAL AMOUNT DUE	: 11,863.53
Meter Number	: 567322 GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69980316595 BC16/42.1/800010/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649087851880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777628

64971100009

Date : 07-28-2016

BC16/42.1/800200/0019122/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497110000-9

Collection Ref. Code : 1833-93-728-7

Customer Information----------

Name : P L D T CAB #258

Premise Address : FULTON COR SIAKOY ST

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	99452GS6	Pole No	:	0019122
Serial No	:	45978505	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27578
Period From	:	06-22-2016	Prev Rdg	:	27431
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	1540	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,867.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.5997/kWh	88.16
System Loss Charge	0.864/kWh	127.01
Sub-Total		1,008.15
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,692.00	93.84
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		50.26
Transmission		2.10
System Loss		7.56
Distribution		51.07
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.68
CURRENT BILL - JULY 2016		1,746.38
TOTAL AMOUNT DUE		4,613.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,824.92

Your monthly electricity consumption chart

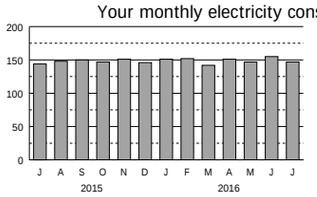

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.38		
Less : VAT	125.09		
Amount Net of VAT	1,621.29		
Less: BIR 2306	53.14		
BIR 2307	31.03	VATable Sales	1,621.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.12	VAT Zero Rated Sales	0.00
Add : VAT	125.09	VAT Amount	125.09
TOTAL AMOUNT DUE	1,662.21	TOTAL SALES	1,746.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649087851880

Collection Ref. Code	: 1833-93-728-7	Premise Address	: FULTON COR SIAKOY ST
Account ID	: 6497110000-9		
Customer Name	: P L D T CAB #258	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 99452GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 4,613.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64971100009 BC16/42.1/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588126623342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779697

58898000003

Date : 07-28-2016

BC16/42.2/800200/0256815/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889800000-3

Collection Ref. Code : 1833-96-227-3

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : VERETAN RD PC HILLS LAHU,(CAB #260)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1024190	Pole No	:	0256815
Serial No	:	121754990	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2804
Period From	:	06-22-2016	Prev Rdg	:	2718
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	1540	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,016.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.5997/kWh	51.57
System Loss Charge	0.864/kWh	74.30
Sub-Total		589.79
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,100.00	82.00
Sub-Total		89.08
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		29.42
Transmission		1.23
System Loss		4.41
Distribution		30.13
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		124.67
CURRENT BILL - JULY 2016		1,054.61
TOTAL AMOUNT DUE		4,071.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,083.22

Your monthly electricity consumption chart

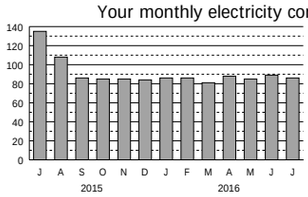

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.61		
Less : VAT	76.72		
Amount Net of VAT	977.89		
Less: BIR 2306	32.56		
BIR 2307	18.74	VATable Sales	977.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.59	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	1,003.31	TOTAL SALES	1,054.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588126623342

Collection Ref. Code	: 1833-96-227-3	Premise Address	: VERETAN RD PC HILLS LAHU,(CAB #260)
Account ID	: 5889800000-3		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1024190		
Period	: Apr 2016 to Jun 2016	TOTAL AMOUNT DUE	: 4,071.28 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58898000003

BC16/42.2/800200/0/10/07-28-2016/19

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826359183063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785205

82602110643

Date : 07-28-2016

BC16/42.2/800500/0035492/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260211064-3

Collection Ref. Code : 1851-28-665-9

Customer Information----------

Name : PNP-DIPO VISAYAS

Premise Address : MOQ-2 SB 3,PC HILLS,APAS

TIN :

Metering Information----------

Meter No	:	512027 GS6	Pole No	:	0035492
Serial No	:	57003195	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40471
Period From	:	06-22-2016	Prev Rdg	:	39909
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	1763	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,184.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,031.65
Transmission Charge	0.3063/kWh	172.14
System Loss Charge	0.885/kWh	497.37
Sub-Total		3,701.16
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,184.50	123.69
Sub-Total		169.95
Government Charges		
Franchise Tax - Local		41.13
Value Added Tax		
Generation		192.21
Transmission		4.10
System Loss		30.29
Distribution		193.57
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		754.38
CURRENT BILL - JULY 2016		6,238.54
TOTAL AMOUNT DUE		12,423.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 10,000.00

Your monthly electricity consumption chart

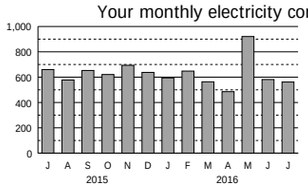

Avg Monthly Usage : 630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,238.54		
Less : VAT	445.50		
Amount Net of VAT	5,793.04		
Less: BIR 2306	187.66		
BIR 2307	110.51	VATable Sales	5,793.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,494.87	VAT Zero Rated Sales	0.00
Add : VAT	445.50	VAT Amount	445.50
TOTAL AMOUNT DUE	5,940.37	TOTAL SALES	6,238.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/800500/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826359183063

Collection Ref. Code	: 1851-28-665-9	Premise Address	: MOQ-2 SB 3,PC HILLS,APAS
Account ID	: 8260211064-3		
Customer Name	: PNP-DIPO VISAYAS	TOTAL AMOUNT DUE	: 12,423.21
Meter Number	: 512027 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82602110643

BC16/42.2/800500/0/10/07-28-2016/19

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663380690147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786270

66316000000

Date : 07-28-2016

BC16/42.2/800502/0319505/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631600000-0

Collection Ref. Code : 1805-52-575-1

Customer Information----------

Name : OFFICERS DUPLEX 4B

Premise Address : PC HILLS LAHUG,C/O P/SUPT. SESANTE

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1008324	Pole No	:	0319505
Serial No	:	121573176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26419
Period From	:	06-22-2016	Prev Rdg	:	24904
No of Days	:	30	Diff Rdg	:	1515
Avg kWh/day	:	50.50	Registered	:	1515
Conn Load	:	0	Billed kWh	:	1515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,044.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,172.52
Transmission Charge	0.3063/kWh	464.04
System Loss Charge	0.885/kWh	1,340.78
Sub-Total		9,977.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,652.16
Supply Charge	0.4118/kWh	623.88
Metering Charge	0.6989/kWh	1,058.83
	5.00/month	5.00
Sub-Total		4,339.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	124.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 26,044.50	520.89
Sub-Total		645.59
Government Charges		
Franchise Tax - Local		112.22
Value Added Tax		
Generation		518.15
Transmission		11.05
System Loss		81.68
Distribution		520.78
Others		90.94
Universal Charge		
Missionary Electrification	0.1561/kWh	236.49
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.86
Sub-Total		2,056.57
CURRENT BILL - JULY 2016		17,019.37
TOTAL AMOUNT DUE		43,063.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 13,109.59

Your monthly electricity consumption chart

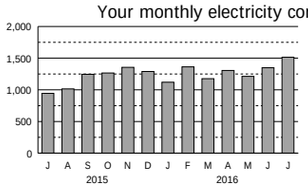

Avg Monthly Usage : 1,242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,019.37		
Less : VAT	1,222.60		
Amount Net of VAT	15,796.77		
Less: BIR 2306	514.93		
BIR 2307	301.50	VATable Sales	15,796.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,980.34	VAT Zero Rated Sales	0.00
Add : VAT	1,222.60	VAT Amount	1,222.60
TOTAL AMOUNT DUE	16,202.94	TOTAL SALES	17,019.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/800502/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663380690147

Collection Ref. Code	: 1805-52-575-1	Premise Address	: PC HILLS LAHUG,C/O P/SUPT. SESANTE
Account ID	: 6631600000-0		
Customer Name	: OFFICERS DUPLEX 4B	TOTAL AMOUNT DUE	: 43,063.76 Overdue Bill : 1
Meter Number	: MTR1008324		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66316000000 BC16/42.2/800502/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688156233262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780981

68864100000

Date : 07-28-2016

BC16/48.2/800200/0069955/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886410000-0

Collection Ref. Code : 1833-80-083-4

Customer Information----------

Name : PLDT

Premise Address : ALONG JACKSVILLE RD COR,GORORDO AVE LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	14350GA3	Pole No	:	0069955
Serial No	:	69616515	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	97404
Period From	:	06-22-2016	Prev Rdg	:	96842
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	3000	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,431.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,031.65
Transmission Charge	0.5997/kWh	337.03
System Loss Charge	0.864/kWh	485.57
Sub-Total		3,854.25
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 14,161.00	283.22
Sub-Total		329.48
Government Charges		
Franchise Tax - Local		43.48
Value Added Tax		
Generation		192.21
Transmission		8.03
System Loss		28.90
Distribution		193.57
Others		44.76
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		778.70
CURRENT BILL - JULY 2016		6,575.48
TOTAL AMOUNT DUE		14,007.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,729.54

Your monthly electricity consumption chart

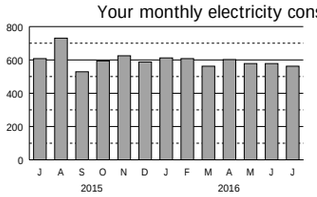

Avg Monthly Usage : 598.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,575.48		
Less : VAT	467.47		
Amount Net of VAT	6,108.01		
Less: BIR 2306	198.62		
BIR 2307	116.81	VATable Sales	6,108.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,792.58	VAT Zero Rated Sales	0.00
Add : VAT	467.47	VAT Amount	467.47
TOTAL AMOUNT DUE	6,260.05	TOTAL SALES	6,575.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688156233262

Collection Ref. Code	: 1833-80-083-4	Premise Address	: ALONG JACKSVILLE RD COR,GORORDO AVE LAHUG
Account ID	: 6886410000-0		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 14350GA3		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 14,007.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68864100000 BC16/48.2/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537103765258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769880

53793950287

Date : 07-28-2016

BC16/48.2/888100/0045000/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379395028-7

Collection Ref. Code : 1859-46-527-7

Customer Information----------

Name : WR ENCARNACION SALON, SKIN CARE & SPA

Premise Address : SALINAS ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010215	Pole No	:	0045000
Serial No	:	121517103	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51240
Period From	:	06-22-2016	Prev Rdg	:	49135
No of Days	:	30	Diff Rdg	:	2105
Avg kWh/day	:	70.17	Registered	:	2105
Conn Load	:	12423	Billed kWh	:	2105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		25,872.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,355.21
Transmission Charge	0.5997/kWh	1,262.37
System Loss Charge	0.864/kWh	1,818.72
Sub-Total		14,436.30
Distribution Charges		
Distribution Charge	1.7506/kWh	3,685.01
Supply Charge	0.4118/kWh	866.84
Metering Charge	0.6989/kWh	1,471.18
	5.00/month	5.00
Sub-Total		6,028.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	173.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.24
Surcharge	0.02 of 25,872.00	517.44
Sub-Total		690.71
Government Charges		
Franchise Tax - Local		158.66
Value Added Tax		
Generation		719.96
Transmission		30.06
System Loss		108.29
Distribution		723.36
Others		101.92
Universal Charge		
Missionary Electrification	0.1561/kWh	328.59
Environmental Charge	0.0025/kWh	5.26
NPC Stranded Contract Costs	0.1938/kWh	407.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	261.02
Sub-Total		2,845.07
CURRENT BILL - JULY 2016		24,000.11
TOTAL AMOUNT DUE		49,872.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 25,134.28

Your monthly electricity consumption chart

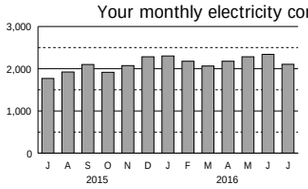

Avg Monthly Usage : 2,115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,000.11		
Less : VAT	1,683.59		
Amount Net of VAT	22,316.52		
Less: BIR 2306	715.90		
BIR 2307	426.27	VATable Sales	22,316.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,174.35	VAT Zero Rated Sales	0.00
Add : VAT	1,683.59	VAT Amount	1,683.59
TOTAL AMOUNT DUE	22,857.94	TOTAL SALES	24,000.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/888100/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537103765258

Collection Ref. Code	: 1859-46-527-7	Premise Address	: SALINAS ST.,LAHUG, CEBU CITY		
Account ID	: 5379395028-7				
Customer Name	: WR ENCARNACION SALON, SKIN CARE & SPA	TOTAL AMOUNT DUE	: 49,872.15	Overdue Bill	: 1
Meter Number	: MTR1010215				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53793950287

BC16/48.2/888100/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210202618401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773953

21049211788

Date : 07-28-2016

BC16/48.2/888150/0259224/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104921178-8

Collection Ref. Code : 1861-38-389-4

Customer Information----------

Name : THE MONASTERY BY MYLLB CORPORATION

Premise Address : 976 B,VETERANS DRIVE,LAHUG, CEBU CITY

TIN : 462-282-638-000

Metering Information----------

Meter No	:	MTR1105189	Pole No	:	0259224
Serial No	:	14675584	Multiplier	:	80
Period To	:	07-22-2016	Pres Rdg	:	2070
Period From	:	06-22-2016	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	301.33	Registered	:	9040
Conn Load	:	76220	Billed kWh	:	9040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		115,227.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48,765.38
Transmission Charge	0.5997/kWh	5,421.29
System Loss Charge	0.864/kWh	7,810.56
Sub-Total		61,997.23
Distribution Charges		
Distribution Charge	1.7506/kWh	15,825.42
Supply Charge	0.4118/kWh	3,722.67
Metering Charge	0.6989/kWh	6,318.06
	5.00/month	5.00
Sub-Total		25,871.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	743.09
Senior Citizen Subsidy Charge	0.000115/kWh	1.04
Surcharge	0.02 of 115,228.00	2,304.56
Sub-Total		3,048.69
Government Charges		
Franchise Tax - Local		681.87
Value Added Tax		
Generation		3,091.82
Transmission		129.07
System Loss		465.04
Distribution		3,104.54
Others		447.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1,411.14
Environmental Charge	0.0025/kWh	22.60
NPC Stranded Contract Costs	0.1938/kWh	1,751.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,120.96
Sub-Total		12,226.66
CURRENT BILL - JULY 2016		103,143.73
TOTAL AMOUNT DUE		218,371.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 123,253.53

Your monthly electricity consumption chart

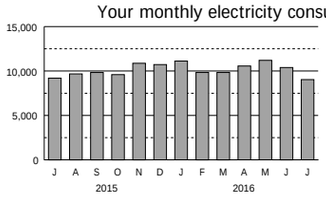

Avg Monthly Usage : 10,147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103,143.73		
Less : VAT	7,238.14		
Amount Net of VAT	95,905.59		
Less: BIR 2306	3,077.72		
BIR 2307	1,831.98	VATable Sales	95,905.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90,995.89	VAT Zero Rated Sales	0.00
Add : VAT	7,238.14	VAT Amount	7,238.14
TOTAL AMOUNT DUE	98,234.03	TOTAL SALES	103,143.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/888150/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210202618401

Collection Ref. Code	: 1861-38-389-4	Premise Address	: 976 B,VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 2104921178-8				
Customer Name	: THE MONASTERY BY MYLLB CORPORATION	TOTAL AMOUNT DUE	: 218,371.69	Overdue Bill	: 1
Meter Number	: MTR1105189				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21049211788 BC16/48.2/888150/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625988491547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784720

62587100009

Date : 07-28-2016

BC16/48.3/800200/0060681/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258710000-9

Collection Ref. Code : 1833-80-065-6

Customer Information----------

Name : PLDT

Premise Address : ALONG CALLE ROJO COR,CALLE AZUL-BC HOMES,LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	99417GS6	Pole No	:	0060681
Serial No	:	40985860	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23567
Period From	:	05-22-2016	Prev Rdg	:	22789
No of Days	:	61	Diff Rdg	:	779
Avg kWh/day	:	12.77	Registered	:	779
Conn Load	:	1500	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		900.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,201.16
Transmission Charge	0.5997/kWh	467.05
System Loss Charge	0.864/kWh	672.88
Sub-Total		5,341.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.37
Supply Charge	0.4118/kWh	320.71
Metering Charge	0.6989/kWh	544.30
	5.00/month	5.00
Sub-Total		2,233.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 19,638.00	392.76
Sub-Total		456.87
Government Charges		
Franchise Tax - Local		60.23
Value Added Tax		
Generation		266.37
Transmission		11.12
System Loss		40.07
Distribution		268.01
Others		62.05
Universal Charge		
Missionary Electrification	0.1561/kWh	121.56
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.57
Sub-Total		1,078.86
CURRENT BILL - JULY 2016(ESTIMATE)		9,110.20
TOTAL AMOUNT DUE		10,010.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,467.63

Your monthly electricity consumption chart

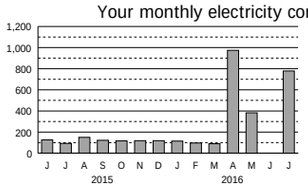

Avg Monthly Usage : 252.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,110.20		
Less : VAT	647.62		
Amount Net of VAT	8,462.58		
Less: BIR 2306	275.19		
BIR 2307	161.83	VATable Sales	8,462.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,025.56	VAT Zero Rated Sales	0.00
Add : VAT	647.62	VAT Amount	647.62
TOTAL AMOUNT DUE	8,673.18	TOTAL SALES	9,110.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625988491547

Collection Ref. Code	: 1833-80-065-6	Premise Address	: ALONG CALLE ROJO COR,CALLE AZUL-BC HOMES,LAHUG
Account ID	: 6258710000-9		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 99417GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 10,010.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62587100009 BC16/48.3/800200/0/10/07-28-2016/19 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204725530918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770144

20444200008

Date : 07-28-2016

BC16/62.1/800201/0017022/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044420000-8

Collection Ref. Code : 1835-50-131-1

Customer Information----------

Name : PHIL LONG DIST TEL CAB #164

Premise Address : CANYON ROAD BEVERLY HILL,SUB-DIVISION LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	430346GS6	Pole No	:	0017022
Serial No	:	65005287	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	89524
Period From	:	06-22-2016	Prev Rdg	:	88840
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	1500	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		36,942.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,689.77
Transmission Charge	0.5997/kWh	410.19
System Loss Charge	0.864/kWh	590.98
Sub-Total		4,690.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 45,840.50	916.81
Sub-Total		973.11
Government Charges		
Franchise Tax - Local		57.20
Value Added Tax		
Generation		233.94
Transmission		9.77
System Loss		35.18
Distribution		235.46
Others		123.64
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		1,021.05
CURRENT BILL - JULY 2016		8,647.23
TOTAL AMOUNT DUE		45,589.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,897.93

Your monthly electricity consumption chart

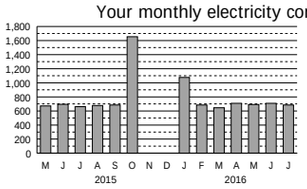

Avg Monthly Usage : 788.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,647.23		
Less : VAT	637.99		
Amount Net of VAT	8,009.24		
Less: BIR 2306	270.53		
BIR 2307	153.67	VATable Sales	8,009.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,585.04	VAT Zero Rated Sales	0.00
Add : VAT	637.99	VAT Amount	637.99
TOTAL AMOUNT DUE	8,223.03	TOTAL SALES	8,647.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/800201/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204725530918

Collection Ref. Code	: 1835-50-131-1	Premise Address	: CANYON ROAD BEVERLY HILL,SUB-DIVISION LAHUG
Account ID	: 2044420000-8		
Customer Name	: PHIL LONG DIST TEL CAB #164	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 430346GS6		
Period	: Mar 2016 to Jun 2016	TOTAL AMOUNT DUE	: 45,589.57 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20444200008 BC16/62.1/800201/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104959565767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770982

10444200009

Date : 07-28-2016

BC16/62.1/800202/0038344/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044420000-9

Collection Ref. Code : 1835-50-116-8

Customer Information----------

Name : PHIL LONG DIST TEL CAB #165

Premise Address : CANYON ROAD BEVERLY HILL,LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	430160GS6	Pole No	:	0038344
Serial No	:	60057090	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18268
Period From	:	06-22-2016	Prev Rdg	:	18154
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	1500	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,603.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.5997/kWh	68.37
System Loss Charge	0.864/kWh	98.50
Sub-Total		781.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 5,030.00	100.60
Sub-Total		109.98
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		39.00
Transmission		1.62
System Loss		5.87
Distribution		39.74
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		164.01
CURRENT BILL - JULY 2016		1,387.01
Debit Adjustments		287.87
TOTAL AMOUNT DUE		5,278.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,426.52

Your monthly electricity consumption chart

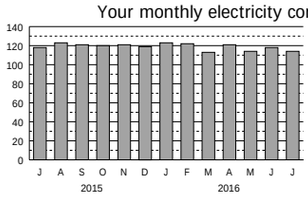

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.01		
Less : VAT	100.53		
Amount Net of VAT	1,286.48		
Less: BIR 2306	42.66		
BIR 2307	24.64	VATable Sales	1,286.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.18	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,319.71	TOTAL SALES	1,387.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/800202/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104959565767

Collection Ref. Code	: 1835-50-116-8	Premise Address	: CANYON ROAD BEVERLY HILL,LAHUG
Account ID	: 1044420000-9		
Customer Name	: PHIL LONG DIST TEL CAB #165	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 430160GS6		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 5,278.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10444200009

BC16/62.1/800202/0/10/07-28-2016/19

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820778776831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781943

82065200006

Date : 07-28-2016

BC16/62.1/800203/0057100/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206520000-6

Collection Ref. Code : 1845-38-182-3

Customer Information----------

Name : PLDT

Premise Address : SUDLON,LAHUG,CEBU CITY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	471605GS6	Pole No	:	0057100
Serial No	:	73807872	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37170
Period From	:	06-22-2016	Prev Rdg	:	36750
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	5000	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		15,885.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.5997/kWh	251.87
System Loss Charge	0.864/kWh	362.88
Sub-Total		2,880.40
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 21,018.50	420.37
Sub-Total		454.94
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		143.64
Transmission		6.00
System Loss		21.61
Distribution		144.81
Others		58.68
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		608.90
CURRENT BILL - JULY 2016		5,150.99
TOTAL AMOUNT DUE		21,036.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,132.81

Your monthly electricity consumption chart

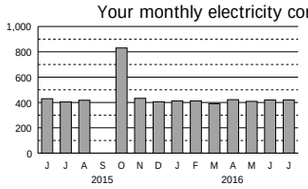

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.99		
Less : VAT	374.74		
Amount Net of VAT	4,776.25		
Less: BIR 2306	159.05		
BIR 2307	91.52	VATable Sales	4,776.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,525.68	VAT Zero Rated Sales	0.00
Add : VAT	374.74	VAT Amount	374.74
TOTAL AMOUNT DUE	4,900.42	TOTAL SALES	5,150.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/800203/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820778776831

Collection Ref. Code	: 1845-38-182-3	Premise Address	: SUDLON,LAHUG,CEBU CITY
Account ID	: 8206520000-6		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 471605GS6		
Period	: Apr 2016 to Jun 2016	TOTAL AMOUNT DUE	: 21,036.67 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82065200006 BC16/62.1/800203/0/10/07-28-2016/19

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525912084477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782158

52531117621

Date : 07-28-2016

BC16/62.1/888002/0063692/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253111762-1

Collection Ref. Code : 1849-57-083-3

Customer Information----------

Name : DOST-7

Premise Address : M2 SUDLON

TIN :

Metering Information----------

Meter No	:	491969 GS6	Pole No	:	0063692
Serial No	:	53147221	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	80081
Period From	:	06-22-2016	Prev Rdg	:	78958
No of Days	:	30	Diff Rdg	:	1123
Avg kWh/day	:	37.43	Registered	:	1123
Conn Load	:	10530	Billed kWh	:	1123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		11,853.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,057.91
Transmission Charge	0.5997/kWh	673.46
System Loss Charge	0.864/kWh	970.27
Sub-Total		7,701.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	92.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 21,854.00	437.08
Sub-Total		529.52
Government Charges		
Franchise Tax - Local		85.87
Value Added Tax		
Generation		384.10
Transmission		16.03
System Loss		57.76
Distribution		386.19
Others		73.85
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.25
Sub-Total		1,538.80
CURRENT BILL - JULY 2016		12,988.19
TOTAL AMOUNT DUE		24,842.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

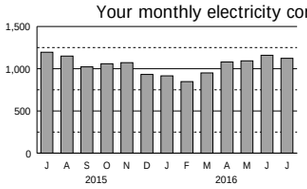

Avg Monthly Usage : 1,046.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,988.19		
Less : VAT	917.93		
Amount Net of VAT	12,070.26		
Less: BIR 2306	390.15		
BIR 2307	230.71	VATable Sales	12,070.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,449.40	VAT Zero Rated Sales	0.00
Add : VAT	917.93	VAT Amount	917.93
TOTAL AMOUNT DUE	12,367.33	TOTAL SALES	12,988.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/888002/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525912084477

Collection Ref. Code	: 1849-57-083-3	Premise Address	: M2 SUDLON		
Account ID	: 5253111762-1				
Customer Name	: DOST-7	TOTAL AMOUNT DUE	: 24,842.12	Overdue Bill	: 1
Meter Number	: 491969 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52531117621

BC16/62.1/888002/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251443782468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778780

25116211084

Date : 07-28-2016

BC16/125.2/899100/0448003/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511621108-4

Collection Ref. Code : 1855-38-062-5

Customer Information----------

Name : CEBU CITY GOV'T/DSWS

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY GOV'T./DSWS

Billing Address : VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	148884DS6	Pole No	:	0448003
Serial No	:	10888726	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30040
Period From	:	06-22-2016	Prev Rdg	:	28921
No of Days	:	30	Diff Rdg	:	1119
Avg kWh/day	:	37.30	Registered	:	1119
Conn Load	:	3180	Billed kWh	:	1119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		52,295.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,036.33
Transmission Charge	0.5997/kWh	671.06
System Loss Charge	0.864/kWh	966.82
Sub-Total		7,674.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,958.92
Supply Charge	0.4118/kWh	460.80
Metering Charge	0.6989/kWh	782.07
	5.00/month	5.00
Sub-Total		3,206.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	91.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 52,296.00	1,045.92
Sub-Total		1,138.03
Government Charges		
Franchise Tax - Local		90.14
Value Added Tax		
Generation		382.70
Transmission		15.98
System Loss		57.55
Distribution		384.81
Others		147.38
Universal Charge		
Missionary Electrification	0.1561/kWh	174.67
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.76
Sub-Total		1,611.65
CURRENT BILL - JULY 2016		13,630.68
TOTAL AMOUNT DUE		65,926.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 16,977.84

Your monthly electricity consumption chart

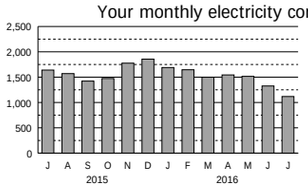

Avg Monthly Usage : 1,544.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,630.68		
Less : VAT	988.42		
Amount Net of VAT	12,642.26		
Less: BIR 2306	419.50		
BIR 2307	242.18	VATable Sales	12,642.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,980.58	VAT Zero Rated Sales	0.00
Add : VAT	988.42	VAT Amount	988.42
TOTAL AMOUNT DUE	12,969.00	TOTAL SALES	13,630.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/899100/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251443782468

Collection Ref. Code	: 1855-38-062-5	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY GOV'T./DSWS
Account ID	: 2511621108-4		
Customer Name	: CEBU CITY GOV'T/DSWS	Billing Address	: VECO SM OFFICE C/O A/R SECTION
Meter Number	: 148884DS6		
Period	: Apr 2016 to Jun 2016	TOTAL AMOUNT DUE	: 65,926.54 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25116211084 BC16/125.2/899100/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704279990692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770072

70461200001

Date : 07-28-2016

BC16/125.2/899300/0374580/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046120000-1

Collection Ref. Code : 1811-49-542-7

Customer Information----------

Name : CEBU CITY GOVT. TRAFFIC LIGHTS

Premise Address : KATIPUNAN-SALVADOR S,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316578GS6	Pole No	:	0374580
Serial No	:	45909102	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34356
Period From	:	06-22-2016	Prev Rdg	:	34233
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	2700	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		794.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.5997/kWh	73.76
System Loss Charge	0.864/kWh	106.27
Sub-Total		843.54
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 795.00	15.90
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.07
Transmission		1.75
System Loss		6.33
Distribution		42.83
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.01
CURRENT BILL - JULY 2016		1,391.50
TOTAL AMOUNT DUE		2,186.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,332.15

Your monthly electricity consumption chart

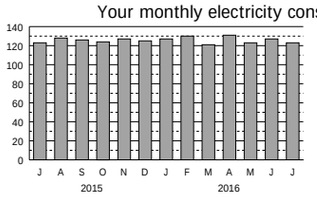

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.50		
Less : VAT	97.21		
Amount Net of VAT	1,294.29		
Less: BIR 2306	41.36		
BIR 2307	24.71	VATable Sales	1,294.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.22	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,325.43	TOTAL SALES	1,391.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/899300/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704279990692

Collection Ref. Code	: 1811-49-542-7	Premise Address	: KATIPUNAN-SALVADOR S,LABANGON,CEBU CITY		
Account ID	: 7046120000-1				
Customer Name	: CEBU CITY GOVT. TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,186.29	Overdue Bill	: 1
Meter Number	: 316578GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70461200001 BC16/125.2/899300/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685389879468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779611

68577300004

Date : 07-28-2016

BC16/176.0/800200/0030066/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857730000-4

Collection Ref. Code : 1835-38-539-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #193)

Premise Address : 2ND ST PARADISE VILLAGE,BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	401489GS6	Pole No	:	0030066
Serial No	:	2003225006	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10431
Period From	:	06-22-2016	Prev Rdg	:	10339
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	1232	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,549.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.5997/kWh	55.17
System Loss Charge	0.864/kWh	79.49
Sub-Total		630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		31.45
Transmission		1.32
System Loss		4.72
Distribution		32.19
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		129.10
CURRENT BILL - JULY 2016		1,090.85
TOTAL AMOUNT DUE		2,640.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,199.97

Your monthly electricity consumption chart

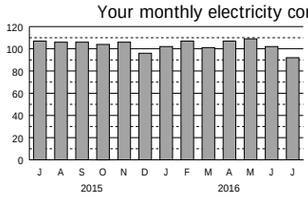

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.85		
Less : VAT	78.05		
Amount Net of VAT	1,012.80		
Less: BIR 2306	33.17		
BIR 2307	19.38	VATable Sales	1,012.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.25	VAT Zero Rated Sales	0.00
Add : VAT	78.05	VAT Amount	78.05
TOTAL AMOUNT DUE	1,038.30	TOTAL SALES	1,090.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685389879468

Collection Ref. Code	: 1835-38-539-7	Premise Address	: 2ND ST PARADISE VILLAGE,BANILAD
Account ID	: 6857730000-4		
Customer Name	: PHIL LONG DIST TEL (CAB #193)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 401489GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 2,640.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68577300004 BC16/176.0/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585619003153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777807

58577300005

Date : 07-28-2016

BC16/176.0/800201/0031144/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857730000-5

Collection Ref. Code : 1835-38-536-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #191)

Premise Address : ARCH REYES - J PANES,MA LUISA PARK BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107144SS6	Pole No	:	0031144
Serial No	:	96929997	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29536
Period From	:	06-22-2016	Prev Rdg	:	29423
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1232	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,407.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.5997/kWh	67.77
System Loss Charge	0.864/kWh	97.63
Sub-Total		774.97
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,803.50	76.07
Sub-Total		85.37
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		38.65
Transmission		1.61
System Loss		5.81
Distribution		39.40
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.52
CURRENT BILL - JULY 2016		1,348.19
TOTAL AMOUNT DUE		3,755.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,395.85

Your monthly electricity consumption chart

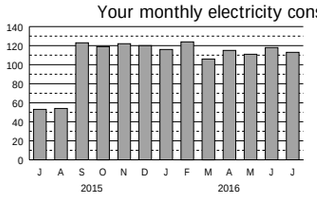

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.19		
Less : VAT	96.78		
Amount Net of VAT	1,251.41		
Less: BIR 2306	41.08		
BIR 2307	23.95	VATable Sales	1,251.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.38	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,283.16	TOTAL SALES	1,348.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/800201/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585619003153

Collection Ref. Code	: 1835-38-536-2	Premise Address	: ARCH REYES - J PANES,MA LUISA PARK BANILAD
Account ID	: 5857730000-5		
Customer Name	: PHIL LONG DIST TEL (CAB #191)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107144SS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 3,755.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58577300005 BC16/176.0/800201/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423840642691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782848

42331300006

Date : 07-28-2016

BC16/210.0/800200/1000891/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233130000-6

Collection Ref. Code : 1835-19-797-3

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 69)

Premise Address : DAPDAP ST MAMBALING

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1042958	Pole No	:	1000891
Serial No	:	125288524	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	928
Period From	:	06-22-2016	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	1500	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,172.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.5997/kWh	80.96
System Loss Charge	0.864/kWh	116.64
Sub-Total		925.84
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.18
Transmission		1.93
System Loss		6.95
Distribution		46.95
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		186.10
CURRENT BILL - JULY 2016		1,571.06
TOTAL AMOUNT DUE		2,743.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,664.22

Your monthly electricity consumption chart

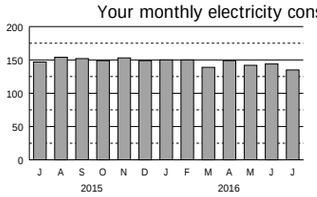

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.06		
Less : VAT	111.40		
Amount Net of VAT	1,459.66		
Less: BIR 2306	47.36		
BIR 2307	27.91	VATable Sales	1,459.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.39	VAT Zero Rated Sales	0.00
Add : VAT	111.40	VAT Amount	111.40
TOTAL AMOUNT DUE	1,495.79	TOTAL SALES	1,571.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423840642691

Collection Ref. Code	: 1835-19-797-3	Premise Address	: DAPDAP ST MAMBALING
Account ID	: 4233130000-6		
Customer Name	: PHIL LONG DIST TEL CO (SCB 69)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1042958		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 2,743.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42331300006 BC16/210.0/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520428101040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779283

52014300009

Date : 07-28-2016

BC16/213.0/800200/1110773/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201430000-9

Collection Ref. Code : 1837-27-473-8

Customer Information----------

Name : P L D T (SB 68)

Premise Address : ALONG GANCIANG ST COR,PVT ROAD,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	133345WS6	Pole No	:	1110773
Serial No	:	72127603	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	90596
Period From	:	06-22-2016	Prev Rdg	:	90478
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	500	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,592.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.5997/kWh	70.76
System Loss Charge	0.864/kWh	101.95
Sub-Total		809.25
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,195.00	83.90
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		40.36
Transmission		1.69
System Loss		6.06
Distribution		41.12
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		167.14
CURRENT BILL - JULY 2016		1,412.63
TOTAL AMOUNT DUE		4,004.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,602.74

Your monthly electricity consumption chart

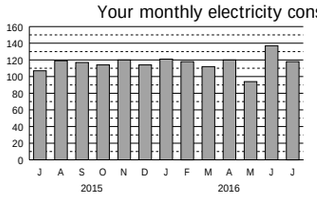

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.63		
Less : VAT	101.58		
Amount Net of VAT	1,311.05		
Less: BIR 2306	43.13		
BIR 2307	25.10	VATable Sales	1,311.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.82	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,344.40	TOTAL SALES	1,412.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520428101040

Collection Ref. Code	: 1837-27-473-8	Premise Address	: ALONG GANCIANG ST COR,PVT ROAD,C/O PLDT OSMENA BLVD
Account ID	: 5201430000-9		
Customer Name	: P L D T (SB 68)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 133345WS6		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 4,004.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52014300009

BC16/213.0/800200/0/10/07-28-2016/19

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167042128002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767907

16734793017

Date : 07-28-2016

BC16/213.2/899100/0448423/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673479301-7

Collection Ref. Code : 1855-95-182-7

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : NATALIO BACALSO AVE/ C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059098	Pole No	:	0448423
Serial No	:	121436904	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	651
Period From	:	06-22-2016	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	1500	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,630.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.5997/kWh	71.96
System Loss Charge	0.864/kWh	103.68
Sub-Total		822.97
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,630.00	92.60
Sub-Total		102.47
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		41.03
Transmission		1.71
System Loss		6.17
Distribution		41.80
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		170.87
CURRENT BILL - JULY 2016		1,444.67
TOTAL AMOUNT DUE		6,074.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2014 - 62.92

Your monthly electricity consumption chart

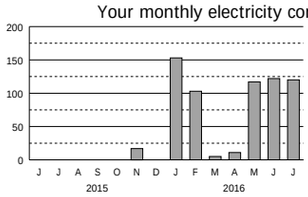

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.67		
Less : VAT	104.15		
Amount Net of VAT	1,340.52		
Less: BIR 2306	44.23		
BIR 2307	25.67	VATable Sales	1,340.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.62	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,374.77	TOTAL SALES	1,444.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/899100/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167042128002

Collection Ref. Code	: 1855-95-182-7	Premise Address	: NATALIO BACALSO AVE/ C. PADILLA ST.,MAMBALING, CEBU CITY
Account ID	: 1673479301-7		
Customer Name	: CEBU CITY GOVERNMENT	TOTAL AMOUNT DUE	: 6,074.78
Meter Number	: MTR1059098		
Period	: Feb 2016 to Jun 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16734793017 BC16/213.2/899100/0/10/07-28-2016/19 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974107224671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772452

97485300004

Date : 07-28-2016

BC16/215.3/800200/0538515/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748530000-4

Collection Ref. Code : 1835-19-752-3

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 75)

Premise Address : RIZAL AVE EXT CABREROS,BASAK

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	112082SS6	Pole No	:	0538515
Serial No	:	78528880	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51717
Period From	:	06-22-2016	Prev Rdg	:	50425
No of Days	:	30	Diff Rdg	:	1292
Avg kWh/day	:	43.07	Registered	:	1292
Conn Load	:	1500	Billed kWh	:	1292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		36,945.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,969.56
Transmission Charge	0.5997/kWh	774.81
System Loss Charge	0.864/kWh	1,116.29
Sub-Total		8,860.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,261.78
Supply Charge	0.4118/kWh	532.05
Metering Charge	0.6989/kWh	902.98
	5.00/month	5.00
Sub-Total		3,701.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	106.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 53,788.00	1,075.76
Sub-Total		1,182.11
Government Charges		
Franchise Tax - Local		103.08
Value Added Tax		
Generation		441.89
Transmission		18.45
System Loss		66.44
Distribution		444.22
Others		154.22
Universal Charge		
Missionary Electrification	0.1561/kWh	201.69
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.21
Sub-Total		1,843.82
CURRENT BILL - JULY 2016		15,588.40
TOTAL AMOUNT DUE		52,534.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 16,842.34

Your monthly electricity consumption chart

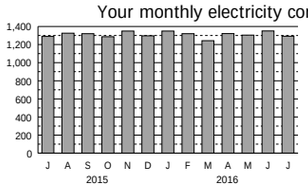

Avg Monthly Usage : 1,311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,588.40		
Less : VAT	1,125.22		
Amount Net of VAT	14,463.18		
Less: BIR 2306	477.67		
BIR 2307	276.95	VATable Sales	14,463.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,708.56	VAT Zero Rated Sales	0.00
Add : VAT	1,125.22	VAT Amount	1,125.22
TOTAL AMOUNT DUE	14,833.78	TOTAL SALES	15,588.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974107224671

Collection Ref. Code	: 1835-19-752-3	Premise Address	: RIZAL AVE EXT CABREROS,BASAK
Account ID	: 9748530000-4		
Customer Name	: PHIL LONG DIST TEL CO (SCB 75)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 112082SS6		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 52,534.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97485300004 BC16/215.3/800200/0/10/07-28-2016/19

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259013804343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783687

25967300002

Date : 07-28-2016

BC16/226.2/800200/0450284/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596730000-2

Collection Ref. Code : 1835-19-782-5

Customer Information----------

Name : PHIL LONG DIST TEL CO(SCB 109)

Premise Address : SITIO TAHNA KATIPUNAN EX,TISA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	447786GS6	Pole No	:	0450284
Serial No	:	54534479	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20462
Period From	:	06-22-2016	Prev Rdg	:	20349
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1500	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,157.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.5997/kWh	67.77
System Loss Charge	0.864/kWh	97.63
Sub-Total		774.97
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,537.00	50.74
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		38.65
Transmission		1.61
System Loss		5.81
Distribution		39.40
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.27
CURRENT BILL - JULY 2016		1,319.61
Debit Adjustments		170.53
TOTAL AMOUNT DUE		2,647.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,379.71

Your monthly electricity consumption chart

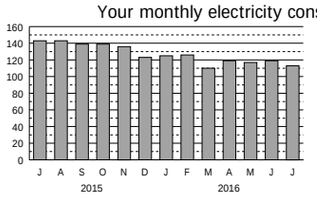

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.61		
Less : VAT	93.72		
Amount Net of VAT	1,225.89		
Less: BIR 2306	39.80		
BIR 2307	23.44	VATable Sales	1,225.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.65	VAT Zero Rated Sales	0.00
Add : VAT	93.72	VAT Amount	93.72
TOTAL AMOUNT DUE	1,256.37	TOTAL SALES	1,319.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259013804343

Collection Ref. Code	: 1835-19-782-5	Premise Address	: SITIO TAHNA KATIPUNAN EX,TISA
Account ID	: 2596730000-2		
Customer Name	: PHIL LONG DIST TEL CO(SCB 109)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 447786GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 2,647.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25967300002 BC16/226.2/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294714109583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785935

29430100007

Date : 07-28-2016

BC16/227.7/899200/0532724/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943010000-7

Collection Ref. Code : 1833-64-998-2

Customer Information----------

Name : TOONG ELEM SCHOOL

Premise Address : TO-ONG, CEBU CITY,BELMA LUAGE

TIN :

Metering Information----------

Meter No	:	266311GS6	Pole No	:	0532724
Serial No	:	41413885	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	96897
Period From	:	06-22-2016	Prev Rdg	:	95473
No of Days	:	30	Diff Rdg	:	1424
Avg kWh/day	:	47.47	Registered	:	1424
Conn Load	:	880	Billed kWh	:	1424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,229.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,681.63
Transmission Charge	0.5997/kWh	853.97
System Loss Charge	0.864/kWh	1,230.34
Sub-Total		9,765.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,492.85
Supply Charge	0.4118/kWh	586.40
Metering Charge	0.6989/kWh	995.23
	5.00/month	5.00
Sub-Total		4,079.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	117.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 16,760.50	335.21
Sub-Total		452.42
Government Charges		
Franchise Tax - Local		107.23
Value Added Tax		
Generation		487.02
Transmission		20.33
System Loss		73.24
Distribution		489.54
Others		67.16
Universal Charge		
Missionary Electrification	0.1561/kWh	222.28
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.58
Sub-Total		1,922.91
CURRENT BILL - JULY 2016		16,220.75
TOTAL AMOUNT DUE		23,450.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 9,531.04

Your monthly electricity consumption chart

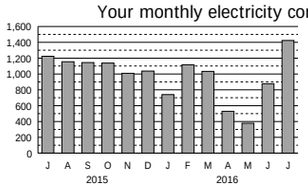

Avg Monthly Usage : 984.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,220.75		
Less : VAT	1,137.29		
Amount Net of VAT	15,083.46		
Less: BIR 2306	483.60		
BIR 2307	288.10	VATable Sales	15,083.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,311.76	VAT Zero Rated Sales	0.00
Add : VAT	1,137.29	VAT Amount	1,137.29
TOTAL AMOUNT DUE	15,449.05	TOTAL SALES	16,220.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294714109583

Collection Ref. Code : 1833-64-998-2

Account ID : 2943010000-7

Customer Name : TOONG ELEM SCHOOL

Meter Number : 266311GS6

Period : Jun 2016

Premise Address : TO-ONG, CEBU CITY,BELMA LUAGE

TOTAL AMOUNT DUE : 23,450.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29430100007 BC16/227.7/899200/0/10/07-28-2016/19 384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035626244161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769027

03595300009

Date : 07-28-2016

BC16/228.4/800200/0040492/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359530000-9

Collection Ref. Code : 1835-39-992-4

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#157)

Premise Address : OPRA ROAD NEAR OPRA ELEM,SCHOOL KALUNASAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107966SS6	Pole No	:	0040492
Serial No	:	82904440	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26252
Period From	:	06-22-2016	Prev Rdg	:	25494
No of Days	:	30	Diff Rdg	:	758
Avg kWh/day	:	25.27	Registered	:	758
Conn Load	:	3000	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,731.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,088.96
Transmission Charge	0.5997/kWh	454.57
System Loss Charge	0.864/kWh	654.91
Sub-Total		5,198.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 30,112.00	602.24
Sub-Total		664.64
Government Charges		
Franchise Tax - Local		60.28
Value Added Tax		
Generation		259.25
Transmission		10.82
System Loss		38.99
Distribution		260.86
Others		86.99
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		1,078.31
CURRENT BILL - JULY 2016		9,115.25
TOTAL AMOUNT DUE		29,847.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 9,380.23

Your monthly electricity consumption chart

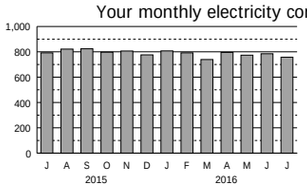

Avg Monthly Usage : 789.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,115.25		
Less : VAT	656.91		
Amount Net of VAT	8,458.34		
Less: BIR 2306	278.90		
BIR 2307	161.94	VATable Sales	8,458.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,017.50	VAT Zero Rated Sales	0.00
Add : VAT	656.91	VAT Amount	656.91
TOTAL AMOUNT DUE	8,674.41	TOTAL SALES	9,115.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035626244161

Collection Ref. Code	: 1835-39-992-4	Premise Address	: OPRA ROAD NEAR OPRA ELEM,SCHOOL KALUNASAN
Account ID	: 0359530000-9		
Customer Name	: PHIL LONG DIST TEL (CAB#157)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107966SS6		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 29,847.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03595300009 BC16/228.4/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834466689429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768065

83459100000

Date : 07-28-2016

BC16/229.0/800200/0069511/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345910000-0

Collection Ref. Code : 1833-80-074-5

Customer Information----------

Name : PLDT

Premise Address : ALONG CALLE VIOLADO COR,CALLE ROJO BC HOMES,LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	96945GS6	Pole No	:	0069511
Serial No	:	97890919	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26802
Period From	:	06-22-2016	Prev Rdg	:	26708
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	1540	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,338.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.5997/kWh	56.37
System Loss Charge	0.864/kWh	81.22
Sub-Total		644.66
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 5,539.50	110.79
Sub-Total		118.53
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		32.16
Transmission		1.34
System Loss		4.84
Distribution		32.88
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		138.95
CURRENT BILL - JULY 2016(ESTIMATE)		1,176.11
TOTAL AMOUNT DUE		5,514.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,201.17

Your monthly electricity consumption chart

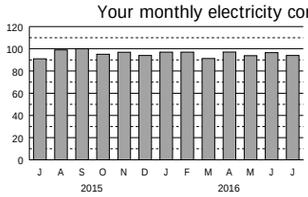

Avg Monthly Usage : 95.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.11		
Less : VAT	86.38		
Amount Net of VAT	1,089.73		
Less: BIR 2306	36.63		
BIR 2307	20.90	VATable Sales	1,089.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.20	VAT Zero Rated Sales	0.00
Add : VAT	86.38	VAT Amount	86.38
TOTAL AMOUNT DUE	1,118.58	TOTAL SALES	1,176.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834466689429

Collection Ref. Code	: 1833-80-074-5	Premise Address	: ALONG CALLE VIOLADO COR,CALLE ROJO BC HOMES,LAHUG
Account ID	: 8345910000-0		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 96945GS6		
Period	: Mar 2016 to Jun 2016	TOTAL AMOUNT DUE	: 5,514.45 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83459100000 BC16/229.0/800200/0/10/07-28-2016/19

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814505893361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777319

81469100002

Date : 07-28-2016

BC16/229.2/800200/0259483/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146910000-2

Collection Ref. Code : 1833-93-695-7

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : GOLDEN VALLEY SUB-DIV,LAHUG (CAB #264)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	106429SS6	Pole No	:	0259483
Serial No	:	74052632	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24921
Period From	:	06-22-2016	Prev Rdg	:	24782
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	1540	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,080.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.5997/kWh	83.36
System Loss Charge	0.864/kWh	120.10
Sub-Total		953.28
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,772.50	75.45
Sub-Total		86.90
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		47.55
Transmission		1.98
System Loss		7.14
Distribution		48.33
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.79
CURRENT BILL - JULY 2016		1,636.69
TOTAL AMOUNT DUE		3,716.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,692.56

Your monthly electricity consumption chart

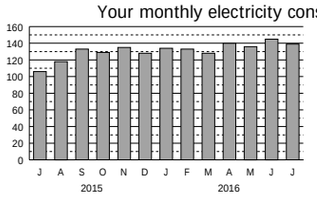

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.69		
Less : VAT	116.73		
Amount Net of VAT	1,519.96		
Less: BIR 2306	49.60		
BIR 2307	29.07	VATable Sales	1,519.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.29	VAT Zero Rated Sales	0.00
Add : VAT	116.73	VAT Amount	116.73
TOTAL AMOUNT DUE	1,558.02	TOTAL SALES	1,636.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814505893361

Collection Ref. Code	: 1833-93-695-7	Premise Address	: GOLDEN VALLEY SUB-DIV,LAHUG (CAB #264)
Account ID	: 8146910000-2		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 106429SS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 3,716.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81469100002 BC16/229.2/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825104097629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784544

82595300003

Date : 07-28-2016

BC16/229.3/800200/1072693/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259530000-3

Collection Ref. Code : 1835-39-965-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#151)

Premise Address : PEACE VALLEY LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

Meter No	:	107921SS6	Pole No	:	1072693
Serial No	:	82899420	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	74491
Period From	:	06-22-2016	Prev Rdg	:	74019
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	1540	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,942.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,546.16
Transmission Charge	0.5997/kWh	283.06
System Loss Charge	0.864/kWh	407.81
Sub-Total		3,237.03
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 21,892.50	437.85
Sub-Total		476.70
Government Charges		
Franchise Tax - Local		38.02
Value Added Tax		
Generation		161.44
Transmission		6.74
System Loss		24.28
Distribution		162.66
Others		61.77
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		679.76
CURRENT BILL - JULY 2016		5,749.02
TOTAL AMOUNT DUE		21,691.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,950.46

Your monthly electricity consumption chart

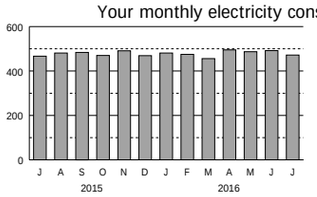

Avg Monthly Usage : 478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,749.02		
Less : VAT	416.89		
Amount Net of VAT	5,332.13		
Less: BIR 2306	176.92		
BIR 2307	102.15	VATable Sales	5,332.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,053.06	VAT Zero Rated Sales	0.00
Add : VAT	416.89	VAT Amount	416.89
TOTAL AMOUNT DUE	5,469.95	TOTAL SALES	5,749.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825104097629

Collection Ref. Code	: 1835-39-965-7	Premise Address	: PEACE VALLEY LAHUG
Account ID	: 8259530000-3		
Customer Name	: PHIL LONG DIST TEL (CAB#151)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107921SS6		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 21,691.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82595300003 BC16/229.3/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925945337543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783017

92595300002

Date : 07-28-2016

BC16/229.3/800200/0059444/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259530000-2

Collection Ref. Code : 1835-39-974-6

Customer Information----------

Name : PHIL LONG DIST TEL CAB #154

Premise Address : PEACE VALLEY LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	109524DS6	Pole No	:	0059444
Serial No	:	15742213	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48633
Period From	:	06-22-2016	Prev Rdg	:	47876
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	3000	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		32,576.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,083.56
Transmission Charge	0.5997/kWh	453.97
System Loss Charge	0.864/kWh	654.05
Sub-Total		5,191.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 42,245.00	844.90
Sub-Total		907.22
Government Charges		
Franchise Tax - Local		62.02
Value Added Tax		
Generation		258.90
Transmission		10.81
System Loss		38.93
Distribution		260.52
Others		116.31
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,108.13
CURRENT BILL - JULY 2016		9,377.93
TOTAL AMOUNT DUE		41,954.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 9,668.12

Your monthly electricity consumption chart

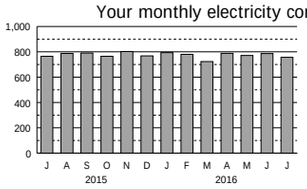

Avg Monthly Usage : 775.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,377.93		
Less : VAT	685.47		
Amount Net of VAT	8,692.46		
Less: BIR 2306	290.80		
BIR 2307	166.64	VATable Sales	8,692.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,235.02	VAT Zero Rated Sales	0.00
Add : VAT	685.47	VAT Amount	685.47
TOTAL AMOUNT DUE	8,920.49	TOTAL SALES	9,377.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925945337543

Collection Ref. Code	: 1835-39-974-6	Premise Address	: PEACE VALLEY LAHUG
Account ID	: 9259530000-2		
Customer Name	: PHIL LONG DIST TEL CAB #154	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 109524DS6		
Period	: Apr 2016 to Jun 2016	TOTAL AMOUNT DUE	: 41,954.72 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92595300002 BC16/229.3/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949986069684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777471

94935843899

Date : 07-28-2016

BC16/229.4/800110/1495022/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493584389-9

Collection Ref. Code : 1859-16-770-5

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : NIVEL HILLS,KALUNASAN, CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1033242	Pole No	:	1495022
Serial No	:	125284360	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39730
Period From	:	06-22-2016	Prev Rdg	:	37457
No of Days	:	30	Diff Rdg	:	2273
Avg kWh/day	:	75.77	Registered	:	2273
Conn Load	:	16515	Billed kWh	:	2273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,358.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,261.47
Transmission Charge	0.5997/kWh	1,363.12
System Loss Charge	0.864/kWh	1,963.87
Sub-Total		15,588.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3,979.11
Supply Charge	0.4118/kWh	936.02
Metering Charge	0.6989/kWh	1,588.60
	5.00/month	5.00
Sub-Total		6,508.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	186.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.26
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		214.26
Government Charges		
Franchise Tax - Local		167.33
Value Added Tax		
Generation		777.40
Transmission		32.45
System Loss		116.93
Distribution		781.05
Others		45.79
Universal Charge		
Missionary Electrification	0.1561/kWh	354.81
Environmental Charge	0.0025/kWh	5.68
NPC Stranded Contract Costs	0.1938/kWh	440.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	281.85
Sub-Total		3,003.80
CURRENT BILL - JULY 2016		25,315.25
TOTAL AMOUNT DUE		26,673.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 25,570.37

Your monthly electricity consumption chart

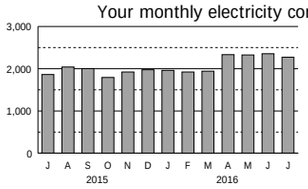

Avg Monthly Usage : 2,054.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,315.25		
Less : VAT	1,753.62		
Amount Net of VAT	23,561.63		
Less: BIR 2306	746.21		
BIR 2307	449.58	VATable Sales	23,561.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,365.84	VAT Zero Rated Sales	0.00
Add : VAT	1,753.62	VAT Amount	1,753.62
TOTAL AMOUNT DUE	24,119.46	TOTAL SALES	25,315.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/800110/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949986069684

Collection Ref. Code	: 1859-16-770-5	Premise Address	: NIVEL HILLS,KALUNASAN, CEBU CITY
Account ID	: 9493584389-9		
Customer Name	: SMART COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 26,673.36 Overdue Bill : 1
Meter Number	: MTR1033242		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94935843899 BC16/229.4/800110/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442844582478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772982

44260200009

Date : 07-28-2016

BC16/229.4/899100/0029570/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426020000-9

Collection Ref. Code : 1823-63-971-2

Customer Information----------

Name : CEBU CITY ZOO

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027805	Pole No	:	0029570
Serial No	:	121745251	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47030
Period From	:	06-22-2016	Prev Rdg	:	45388
No of Days	:	30	Diff Rdg	:	1642
Avg kWh/day	:	54.73	Registered	:	1642
Conn Load	:	500	Billed kWh	:	1642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		27,031.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,857.60
Transmission Charge	0.5997/kWh	984.71
System Loss Charge	0.864/kWh	1,418.69
Sub-Total		11,261.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,874.49
Supply Charge	0.4118/kWh	676.18
Metering Charge	0.6989/kWh	1,147.59
	5.00/month	5.00
Sub-Total		4,703.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	134.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 27,032.00	540.64
Sub-Total		675.80
Government Charges		
Franchise Tax - Local		124.80
Value Added Tax		
Generation		561.59
Transmission		23.45
System Loss		84.46
Distribution		564.39
Others		96.07
Universal Charge		
Missionary Electrification	0.1561/kWh	256.31
Environmental Charge	0.0025/kWh	4.11
NPC Stranded Contract Costs	0.1938/kWh	318.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.61
Sub-Total		2,237.01
CURRENT BILL - JULY 2016		18,877.07
TOTAL AMOUNT DUE		45,909.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 28,485.48

Your monthly electricity consumption chart

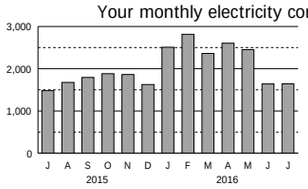

Avg Monthly Usage : 2,026.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,877.07		
Less : VAT	1,329.96		
Amount Net of VAT	17,547.11		
Less: BIR 2306	565.39		
BIR 2307	335.30	VATable Sales	17,547.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,646.42	VAT Zero Rated Sales	0.00
Add : VAT	1,329.96	VAT Amount	1,329.96
TOTAL AMOUNT DUE	17,976.38	TOTAL SALES	18,877.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/899100/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442844582478

Collection Ref. Code	: 1823-63-971-2	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 4426020000-9				
Customer Name	: CEBU CITY ZOO	TOTAL AMOUNT DUE	: 45,909.05	Overdue Bill	: 1
Meter Number	: MTR1027805				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44260200009 BC16/229.4/899100/0/10/07-28-2016/19 391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557706382409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782271

55746100001

Date : 07-28-2016

BC16/229.5/800200/0038033/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574610000-1

Collection Ref. Code : 1835-50-110-9

Customer Information----------

Name : PHIL LONG DIST TEL CAB #167

Premise Address : 6TH ST BEVERLY HILLS,LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	118422DS6	Pole No	:	0038033
Serial No	:	26982906	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3491
Period From	:	06-22-2016	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	1500	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,885.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,792.26
Transmission Charge	0.5997/kWh	421.59
System Loss Charge	0.864/kWh	607.39
Sub-Total		4,821.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 32,663.00	653.26
Sub-Total		711.13
Government Charges		
Franchise Tax - Local		56.62
Value Added Tax		
Generation		240.44
Transmission		10.03
System Loss		36.16
Distribution		241.98
Others		92.13
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		1,012.27
CURRENT BILL - JULY 2016		8,561.14
TOTAL AMOUNT DUE		32,446.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,777.96

Your monthly electricity consumption chart

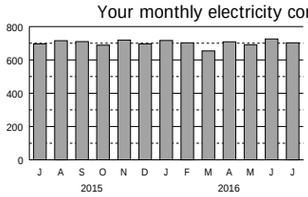

Avg Monthly Usage : 702.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,561.14		
Less : VAT	620.74		
Amount Net of VAT	7,940.40		
Less: BIR 2306	263.45		
BIR 2307	152.11	VATable Sales	7,940.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,524.84	VAT Zero Rated Sales	0.00
Add : VAT	620.74	VAT Amount	620.74
TOTAL AMOUNT DUE	8,145.58	TOTAL SALES	8,561.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557706382409

Collection Ref. Code	: 1835-50-110-9	Premise Address	: 6TH ST BEVERLY HILLS,LAHUG
Account ID	: 5574610000-1		
Customer Name	: PHIL LONG DIST TEL CAB #167	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 118422DS6		
Period	: Apr 2016 to Jun 2016	TOTAL AMOUNT DUE	: 32,446.37 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55746100001 BC16/229.5/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425284792656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784008

42597100009

Date : 07-28-2016

BC16/235.0/800200/0253006/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259710000-9

Collection Ref. Code : 1833-93-701-5

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : VETERAN ROAD (CAB #262),NR JACKPOT RESTAURANT

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	31316GS6	Pole No	:	0253006
Serial No	:	80631170	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21614
Period From	:	06-22-2016	Prev Rdg	:	21509
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	1540	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		411.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.5997/kWh	62.97
System Loss Charge	0.864/kWh	90.72
Sub-Total		720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.91
Transmission		1.50
System Loss		5.41
Distribution		36.65
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.39
CURRENT BILL - JULY 2016		1,210.07
TOTAL AMOUNT DUE		1,621.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,214.27

Your monthly electricity consumption chart

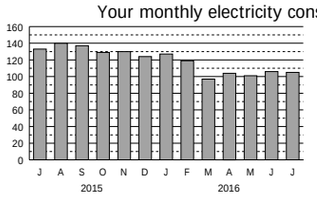

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.07		
Less : VAT	85.37		
Amount Net of VAT	1,124.70		
Less: BIR 2306	36.29		
BIR 2307	21.49	VATable Sales	1,124.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.92	VAT Zero Rated Sales	0.00
Add : VAT	85.37	VAT Amount	85.37
TOTAL AMOUNT DUE	1,152.29	TOTAL SALES	1,210.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425284792656

Collection Ref. Code	: 1833-93-701-5	Premise Address	: VETERAN ROAD (CAB #262),NR JACKPOT RESTAURANT
Account ID	: 4259710000-9		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 31316GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 1,621.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42597100009 BC16/235.0/800200/0/10/07-28-2016/19 393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329508327391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

32902200008

Date : 07-28-2016

BC16/235.0/888000/0233202/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290220000-8

Collection Ref. Code : 1815-45-227-7

Customer Information----------

Name : NATIONAL INTEL. COORD. AGENCY

Premise Address : VISCOM, APAS,LAHUG,CEBU CITY

TIN : 000-722-446-001

Metering Information----------

Meter No	:	578EGS6	Pole No	:	0233202
Serial No	:	28732738	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	69315
Period From	:	06-22-2016	Prev Rdg	:	66686
No of Days	:	30	Diff Rdg	:	2629
Avg kWh/day	:	87.63	Registered	:	2629
Conn Load	:	48606	Billed kWh	:	2629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		30,311.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,181.88
Transmission Charge	0.5301/kWh	1,393.63
System Loss Charge	0.9022/kWh	2,371.88
Sub-Total		17,947.39
Distribution Charges		
Distribution Charge	1.3692/kWh	3,599.63
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,585.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	216.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.30
Surcharge	0.02 of 30,311.00	606.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.04
Sub-Total		806.58
Government Charges		
Franchise Tax - Local		175.04
Value Added Tax		
Generation		899.15
Transmission		33.18
System Loss		142.46
Distribution		550.23
Others		117.79
Universal Charge		
Missionary Electrification	0.1561/kWh	410.38
Environmental Charge	0.0025/kWh	6.57
NPC Stranded Contract Costs	0.1938/kWh	509.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	326.00
Sub-Total		3,170.30
CURRENT BILL - JULY 2016		26,509.52
TOTAL AMOUNT DUE		56,820.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,745.99

Your monthly electricity consumption chart

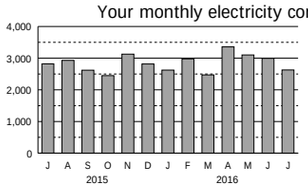

Avg Monthly Usage : 2,839.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,509.52		
Less : VAT	1,742.81		
Amount Net of VAT	24,766.71		
Less: BIR 2306	742.13		
BIR 2307	470.29	VATable Sales	24,766.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,554.29	VAT Zero Rated Sales	0.00
Add : VAT	1,742.81	VAT Amount	1,742.81
TOTAL AMOUNT DUE	25,297.10	TOTAL SALES	26,509.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/888000/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329508327391

Collection Ref. Code	: 1815-45-227-7	Premise Address	: VISCOM, APAS,LAHUG,CEBU CITY		
Account ID	: 3290220000-8				
Customer Name	: NATIONAL INTEL. COORD. AGENCY	TOTAL AMOUNT DUE	: 56,820.73	Overdue Bill	: 1
Meter Number	: 578EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32902200008

BC16/235.0/888000/0/10/07-28-2016/19

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914646299991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776207

91469100001

Date : 07-28-2016

BC16/235.1/800200/0257933/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146910000-1

Collection Ref. Code : 1833-93-707-4

Customer Information----------

Name : PHIL LONG DIST TEL CAB (261)

Premise Address : VETERAN ROAD NEAR,BETANIA ROAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	81135GS3	Pole No	:	0257933
Serial No	:	96940449	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	93460
Period From	:	06-22-2016	Prev Rdg	:	92878
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	1540	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,910.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,139.54
Transmission Charge	0.5997/kWh	349.03
System Loss Charge	0.864/kWh	502.85
Sub-Total		3,991.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 22,262.00	445.24
Sub-Total		493.15
Government Charges		
Franchise Tax - Local		46.16
Value Added Tax		
Generation		199.05
Transmission		8.31
System Loss		29.94
Distribution		200.43
Others		64.72
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		825.88
CURRENT BILL - JULY 2016		6,980.73
TOTAL AMOUNT DUE		21,890.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,351.87

Your monthly electricity consumption chart

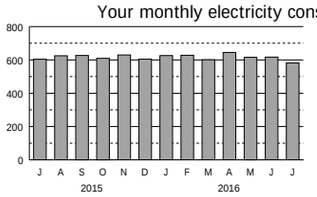

Avg Monthly Usage : 616.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,980.73		
Less : VAT	502.45		
Amount Net of VAT	6,478.28		
Less: BIR 2306	213.34		
BIR 2307	124.02	VATable Sales	6,478.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,140.92	VAT Zero Rated Sales	0.00
Add : VAT	502.45	VAT Amount	502.45
TOTAL AMOUNT DUE	6,643.37	TOTAL SALES	6,980.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914646299991

Collection Ref. Code	: 1833-93-707-4	Premise Address	: VETERAN ROAD NEAR,BETANIA ROAD
Account ID	: 9146910000-1		
Customer Name	: PHIL LONG DIST TEL CAB (261)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 81135GS3		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 21,890.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91469100001 BC16/235.1/800200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878430127997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775219

87887200001

Date : 07-28-2016

BC16/235.6/800200/0319456/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788720000-1

Collection Ref. Code : 1833-93-698-1

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : VETERAN ROAD (CAB #263-A,INFRONT CASINO FILIPINO

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	402100GS6	Pole No	:	0319456
Serial No	:	2003222893	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	63506
Period From	:	06-22-2016	Prev Rdg	:	62731
No of Days	:	30	Diff Rdg	:	775
Avg kWh/day	:	25.83	Registered	:	775
Conn Load	:	1540	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		25,461.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,180.66
Transmission Charge	0.5997/kWh	464.77
System Loss Charge	0.864/kWh	669.60
Sub-Total		5,315.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 35,310.50	706.21
Sub-Total		770.01
Government Charges		
Franchise Tax - Local		62.31
Value Added Tax		
Generation		265.07
Transmission		11.07
System Loss		39.85
Distribution		266.70
Others		99.88
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,114.10
CURRENT BILL - JULY 2016		9,421.66
TOTAL AMOUNT DUE		34,883.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 9,849.09

Your monthly electricity consumption chart

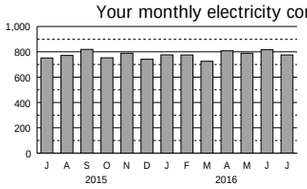

Avg Monthly Usage : 776.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,421.66		
Less : VAT	682.57		
Amount Net of VAT	8,739.09		
Less: BIR 2306	289.70		
BIR 2307	167.40	VATable Sales	8,739.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,281.99	VAT Zero Rated Sales	0.00
Add : VAT	682.57	VAT Amount	682.57
TOTAL AMOUNT DUE	8,964.56	TOTAL SALES	9,421.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/800200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878430127997

Collection Ref. Code	: 1833-93-698-1	Premise Address	: VETERAN ROAD (CAB #263-A,INFRONT CASINO FILIPINO
Account ID	: 8788720000-1		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 402100GS6		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 34,883.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87887200001 BC16/235.6/800200/0/10/07-28-2016/19 396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531314973678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786023

53146200000

Date : 07-28-2016

BC16/270.2/800500/0615253/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314620000-0

Collection Ref. Code : 1819-39-506-5

Customer Information----------

Name : TALAMBAN POLICE OUTPOST

Premise Address : PNP PRECINCT 8,TALAMBAN CEBU CITY

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1085518	Pole No	:	0615253
Serial No	:	40016701	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13408
Period From	:	06-22-2016	Prev Rdg	:	12609
No of Days	:	30	Diff Rdg	:	799
Avg kWh/day	:	26.63	Registered	:	799
Conn Load	:	3480	Billed kWh	:	799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,610.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,310.13
Transmission Charge	0.5997/kWh	479.16
System Loss Charge	0.864/kWh	690.34
Sub-Total		5,479.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,611.00	172.22
Sub-Total		237.99
Government Charges		
Franchise Tax - Local		60.07
Value Added Tax		
Generation		273.27
Transmission		11.41
System Loss		41.10
Distribution		274.94
Others		35.77
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,077.21
CURRENT BILL - JULY 2016		9,086.01
TOTAL AMOUNT DUE		17,696.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 8,521.23

Your monthly electricity consumption chart

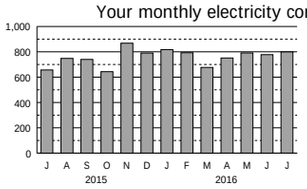

Avg Monthly Usage : 757.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,086.01		
Less : VAT	636.49		
Amount Net of VAT	8,449.52		
Less: BIR 2306	270.67		
BIR 2307	161.38	VATable Sales	8,449.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,017.47	VAT Zero Rated Sales	0.00
Add : VAT	636.49	VAT Amount	636.49
TOTAL AMOUNT DUE	8,653.96	TOTAL SALES	9,086.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/800500/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531314973678

Collection Ref. Code	: 1819-39-506-5	Premise Address	: PNP PRECINCT 8,TALAMBAN CEBU CITY		
Account ID	: 5314620000-0				
Customer Name	: TALAMBAN POLICE OUTPOST	TOTAL AMOUNT DUE	: 17,696.83	Overdue Bill	: 1
Meter Number	: MTR1085518				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53146200000

BC16/270.2/800500/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221453196526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780696

22146200005

Date : 07-28-2016

BC16/270.2/888110/0219210/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214620000-5

Collection Ref. Code : 1819-38-749-6

Customer Information----------

Name : BUREAU OF QUARANTINE STN

Premise Address : M J CUENCO AVE

TIN : 000-746-646-000

Metering Information----------

Meter No	:	01436 EGS6	Pole No	:	0219210
Serial No	:	12753003	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	61675
Period From	:	06-22-2016	Prev Rdg	:	56598
No of Days	:	30	Diff Rdg	:	5077
Avg kWh/day	:	169.23	Registered	:	5077
Conn Load	:	53595	Billed kWh	:	5077

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		109,540.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	27,387.37
Transmission Charge	0.5997/kWh	3,044.68
System Loss Charge	0.864/kWh	4,386.53
Sub-Total		34,818.58
Distribution Charges		
Distribution Charge	1.7506/kWh	8,887.80
Supply Charge	0.4118/kWh	2,090.71
Metering Charge	0.6989/kWh	3,548.32
	5.00/month	5.00
Sub-Total		14,531.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	417.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.58
Surcharge	0.02 of 109,540.00	2,190.80
Sub-Total		2,608.71
Government Charges		
Franchise Tax - Local		389.69
Value Added Tax		
Generation		1,736.42
Transmission		72.49
System Loss		261.17
Distribution		1,743.82
Others		359.81
Universal Charge		
Missionary Electrification	0.1561/kWh	792.52
Environmental Charge	0.0025/kWh	12.69
NPC Stranded Contract Costs	0.1938/kWh	983.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	629.55
Sub-Total		6,982.08
CURRENT BILL - JULY 2016		58,941.20
TOTAL AMOUNT DUE		168,481.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 67,782.04

Your monthly electricity consumption chart

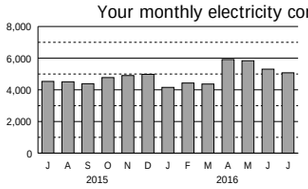

Avg Monthly Usage : 4,858.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,941.20		
Less : VAT	4,173.71		
Amount Net of VAT	54,767.49		
Less: BIR 2306	1,773.75		
BIR 2307	1,046.98	VATable Sales	54,767.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,946.76	VAT Zero Rated Sales	0.00
Add : VAT	4,173.71	VAT Amount	4,173.71
TOTAL AMOUNT DUE	56,120.47	TOTAL SALES	58,941.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/888110/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221453196526

Collection Ref. Code	: 1819-38-749-6	Premise Address	: M J CUENCO AVE		
Account ID	: 2214620000-5				
Customer Name	: BUREAU OF QUARANTINE STN	TOTAL AMOUNT DUE	: 168,481.28	Overdue Bill	: 1
Meter Number	: 01436 EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22146200005 BC16/270.2/888110/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005404714899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770842

00529200008

Date : 07-28-2016

BC16/270.2/888120/0236003/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052920000-8

Collection Ref. Code : 1833-48-329-4

Customer Information----------

Name : DSWD FIELD OFFICE IV

Premise Address : COR. M.J CUENCO AVE. AND GEN. MAXILOM AVE.,CARRETA

TIN : 000-535-651-001

Metering Information----------

Meter No	:	562343 GS6	Pole No	:	0236003
Serial No	:	57757994	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	53347
Period From	:	06-22-2016	Prev Rdg	:	49330
No of Days	:	30	Diff Rdg	:	4017
Avg kWh/day	:	133.90	Registered	:	4017
Conn Load	:	17600	Billed kWh	:	4017

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		93,957.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21,669.30
Transmission Charge	0.5997/kWh	2,408.99
System Loss Charge	0.864/kWh	3,470.69
Sub-Total		27,548.98
Distribution Charges		
Distribution Charge	1.7506/kWh	7,032.16
Supply Charge	0.4118/kWh	1,654.20
Metering Charge	0.6989/kWh	2,807.48
	5.00/month	5.00
Sub-Total		11,498.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	330.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.46
Surcharge	0.02 of 93,957.00	1,879.14
Sub-Total		2,209.80
Government Charges		
Franchise Tax - Local		309.43
Value Added Tax		
Generation		1,373.87
Transmission		57.35
System Loss		206.64
Distribution		1,379.86
Others		302.31
Universal Charge		
Missionary Electrification	0.1561/kWh	627.06
Environmental Charge	0.0025/kWh	10.04
NPC Stranded Contract Costs	0.1938/kWh	778.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	498.11
Sub-Total		5,543.16
CURRENT BILL - JULY 2016		46,800.78
TOTAL AMOUNT DUE		140,757.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,732.08

Your monthly electricity consumption chart

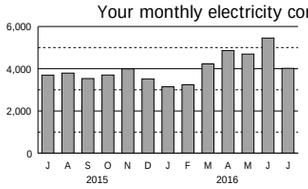

Avg Monthly Usage : 3,989.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,800.78		
Less : VAT	3,320.03		
Amount Net of VAT	43,480.75		
Less: BIR 2306	1,410.80		
BIR 2307	831.34	VATable Sales	43,480.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,238.61	VAT Zero Rated Sales	0.00
Add : VAT	3,320.03	VAT Amount	3,320.03
TOTAL AMOUNT DUE	44,558.64	TOTAL SALES	46,800.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/888120/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005404714899

Collection Ref. Code	: 1833-48-329-4	Premise Address	: COR. M.J CUENCO AVE. AND GEN. MAXILOM AVE.,CARRETA		
Account ID	: 0052920000-8				
Customer Name	: DSWD FIELD OFFICE IV	TOTAL AMOUNT DUE	: 140,757.87	Overdue Bill	: 1
Meter Number	: 562343 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00529200008 BC16/270.2/888120/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230983101620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786140

23056200001

Date : 07-28-2016

BC16/270.2/888140/0167204/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305620000-1

Collection Ref. Code : 1819-40-125-1

Customer Information----------

Name : CITY OF CEBU

Premise Address : MABOLO HEALTH CENTER,MABOLO, CEBU CITY

TIN : 205-261-939-000

Metering Information----------

Meter No	:	MTR1095636	Pole No	:	0167204
Serial No	:	129123633	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21604
Period From	:	06-22-2016	Prev Rdg	:	20291
No of Days	:	30	Diff Rdg	:	1313
Avg kWh/day	:	43.77	Registered	:	1313
Conn Load	:	1460	Billed kWh	:	1313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		54,983.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,082.85
Transmission Charge	0.5997/kWh	787.41
System Loss Charge	0.864/kWh	1,134.43
Sub-Total		9,004.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,298.54
Supply Charge	0.4118/kWh	540.69
Metering Charge	0.6989/kWh	917.66
	5.00/month	5.00
Sub-Total		3,761.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	107.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 78,081.50	1,561.63
Sub-Total		1,669.71
Government Charges		
Franchise Tax - Local		108.27
Value Added Tax		
Generation		449.06
Transmission		18.75
System Loss		67.55
Distribution		451.43
Others		213.36
Universal Charge		
Missionary Electrification	0.1561/kWh	204.96
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.81
Sub-Total		1,933.93
CURRENT BILL - JULY 2016		16,370.22
TOTAL AMOUNT DUE		71,353.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 23,098.16

Your monthly electricity consumption chart

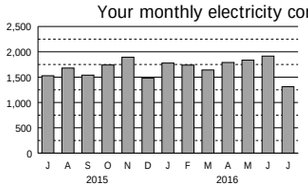

Avg Monthly Usage : 1,682.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,370.22		
Less : VAT	1,200.15		
Amount Net of VAT	15,170.07		
Less: BIR 2306	509.05		
BIR 2307	290.89	VATable Sales	15,170.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,370.13	VAT Zero Rated Sales	0.00
Add : VAT	1,200.15	VAT Amount	1,200.15
TOTAL AMOUNT DUE	15,570.28	TOTAL SALES	16,370.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/888140/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230983101620

Collection Ref. Code	: 1819-40-125-1	Premise Address	: MABOLO HEALTH CENTER,MABOLO, CEBU CITY
Account ID	: 2305620000-1		
Customer Name	: CITY OF CEBU	TOTAL AMOUNT DUE	: 71,353.45 Overdue Bill : 2
Meter Number	: MTR1095636		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23056200001 BC16/270.2/888140/0/10/07-28-2016/19 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179537902873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775880

17917200002

Date : 07-28-2016

BC16/270.2/899200/0677062/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791720000-2

Collection Ref. Code : 1811-60-587-7

Customer Information----------

Name : PITOS BARANGAY HIGH SCHL

Premise Address : PIT-OS, CEBU CITY,C/O EMETERIO SUPAPO

TIN :

Metering Information----------

Meter No	:	8321 EES6	Pole No	:	0677062
Serial No	:	05606727	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38798
Period From	:	06-22-2016	Prev Rdg	:	37635
No of Days	:	30	Diff Rdg	:	1163
Avg kWh/day	:	38.77	Registered	:	1163
Conn Load	:	450	Billed kWh	:	1163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,566.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,273.69
Transmission Charge	0.5997/kWh	697.45
System Loss Charge	0.864/kWh	1,004.83
Sub-Total		7,975.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,035.95
Supply Charge	0.4118/kWh	478.92
Metering Charge	0.6989/kWh	812.82
	5.00/month	5.00
Sub-Total		3,332.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	95.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 14,550.50	291.01
Sub-Total		386.74
Government Charges		
Franchise Tax - Local		87.71
Value Added Tax		
Generation		397.77
Transmission		16.60
System Loss		59.82
Distribution		399.92
Others		56.93
Universal Charge		
Missionary Electrification	0.1561/kWh	181.55
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.21
Sub-Total		1,572.81
CURRENT BILL - JULY 2016		13,268.21
TOTAL AMOUNT DUE		20,835.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,983.51

Your monthly electricity consumption chart

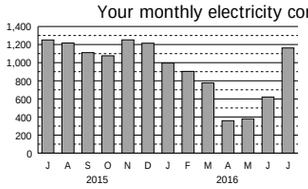

Avg Monthly Usage : 948.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,268.21		
Less : VAT	931.04		
Amount Net of VAT	12,337.17		
Less: BIR 2306	395.88		
BIR 2307	235.66	VATable Sales	12,337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,705.63	VAT Zero Rated Sales	0.00
Add : VAT	931.04	VAT Amount	931.04
TOTAL AMOUNT DUE	12,636.67	TOTAL SALES	13,268.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179537902873

Collection Ref. Code	: 1811-60-587-7	Premise Address	: PIT-OS, CEBU CITY,C/O EMETERIO SUPAPO		
Account ID	: 1791720000-2				
Customer Name	: PITOS BARANGAY HIGH SCHL	TOTAL AMOUNT DUE	: 20,835.08	Overdue Bill	: 1
Meter Number	: 8321 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17917200002 BC16/270.2/899200/0/10/07-28-2016/19 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481005101237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774388

48118200004

Date : 07-28-2016

BC16/270.2/899200/0573380/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811820000-4

Collection Ref. Code : 1837-33-920-1

Customer Information----------

Name : TALAMBAN NATL HI-SCHOOL TM

Premise Address : TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	295688SS6	Pole No	:	0573380
Serial No	:	28339016	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	94488
Period From	:	06-22-2016	Prev Rdg	:	89929
No of Days	:	30	Diff Rdg	:	4559
Avg kWh/day	:	151.97	Registered	:	4559
Conn Load	:	11419	Billed kWh	:	4559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		19,408.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	24,593.07
Transmission Charge	0.5997/kWh	2,734.03
System Loss Charge	0.864/kWh	3,938.98
Sub-Total		31,266.08
Distribution Charges		
Distribution Charge	1.7506/kWh	7,980.99
Supply Charge	0.4118/kWh	1,877.40
Metering Charge	0.6989/kWh	3,186.29
	5.00/month	5.00
Sub-Total		13,049.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	374.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.52
Surcharge	0.02 of 46,055.50	921.11
Sub-Total		1,296.38
Government Charges		
Franchise Tax - Local		342.09
Value Added Tax		
Generation		1,559.24
Transmission		65.10
System Loss		234.53
Distribution		1,565.96
Others		196.62
Universal Charge		
Missionary Electrification	0.1561/kWh	711.66
Environmental Charge	0.0025/kWh	11.40
NPC Stranded Contract Costs	0.1938/kWh	883.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	565.32
Sub-Total		6,135.45
CURRENT BILL - JULY 2016		51,747.59
TOTAL AMOUNT DUE		71,156.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 26,647.10

Your monthly electricity consumption chart

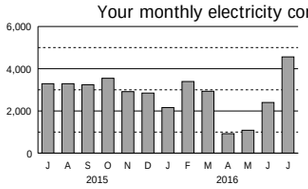

Avg Monthly Usage : 2,814.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,747.59		
Less : VAT	3,621.45		
Amount Net of VAT	48,126.14		
Less: BIR 2306	1,540.13		
BIR 2307	919.08	VATable Sales	48,126.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,666.93	VAT Zero Rated Sales	0.00
Add : VAT	3,621.45	VAT Amount	3,621.45
TOTAL AMOUNT DUE	49,288.38	TOTAL SALES	51,747.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481005101237

Collection Ref. Code	: 1837-33-920-1	Premise Address	: TALAMBAN, CEBU CITY		
Account ID	: 4811820000-4				
Customer Name	: TALAMBAN NATL HI-SCHOOL TM	TOTAL AMOUNT DUE	: 71,156.09	Overdue Bill	: 1
Meter Number	: 295688SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48118200004 BC16/270.2/899200/0/10/07-28-2016/19 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410247476296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775396

41069200008

Date : 07-28-2016

BC16/270.2/899200/0962525/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106920000-8

Collection Ref. Code : 1835-45-869-6

Customer Information----------

Name : LAHUG ELEM SCHOOL M1

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	110053DS6	Pole No	:	0962525
Serial No	:	18052314	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5036
Period From	:	06-22-2016	Prev Rdg	:	2038
No of Days	:	30	Diff Rdg	:	2998
Avg kWh/day	:	99.93	Registered	:	2998
Conn Load	:	2700	Billed kWh	:	2998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,591.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16,172.41
Transmission Charge	0.5997/kWh	1,797.90
System Loss Charge	0.864/kWh	2,590.27
Sub-Total		20,560.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5,248.30
Supply Charge	0.4118/kWh	1,234.58
Metering Charge	0.6989/kWh	2,095.30
	5.00/month	5.00
Sub-Total		8,583.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	246.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.34
Surcharge	0.02 of 36,146.50	722.93
Sub-Total		969.71
Government Charges		
Franchise Tax - Local		225.85
Value Added Tax		
Generation		1,025.35
Transmission		42.80
System Loss		154.22
Distribution		1,029.98
Others		143.47
Universal Charge		
Missionary Electrification	0.1561/kWh	467.99
Environmental Charge	0.0025/kWh	7.50
NPC Stranded Contract Costs	0.1938/kWh	581.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	371.75
Sub-Total		4,049.92
CURRENT BILL - JULY 2016		34,163.39
TOTAL AMOUNT DUE		51,755.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 18,554.62

Your monthly electricity consumption chart

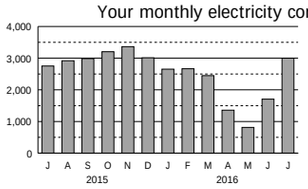

Avg Monthly Usage : 2,529.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,163.39		
Less : VAT	2,395.82		
Amount Net of VAT	31,767.57		
Less: BIR 2306	1,018.76		
BIR 2307	606.79	VATable Sales	31,767.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,142.02	VAT Zero Rated Sales	0.00
Add : VAT	2,395.82	VAT Amount	2,395.82
TOTAL AMOUNT DUE	32,537.84	TOTAL SALES	34,163.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410247476296

Collection Ref. Code	: 1835-45-869-6	Premise Address	: LAHUG		
Account ID	: 4106920000-8				
Customer Name	: LAHUG ELEM SCHOOL M1	TOTAL AMOUNT DUE	: 51,755.11	Overdue Bill	: 1
Meter Number	: 110053DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41069200008 BC16/270.2/899200/0/10/07-28-2016/19 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030504211802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787191

03056200003

Date : 07-28-2016

BC16/270.2/899200/1023881/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305620000-3

Collection Ref. Code : 1819-40-083-2

Customer Information----------

Name : LAHUG ELEM. SCHOOL

Premise Address : LAHUG, CEBU CITY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558799 GS6	Pole No	:	1023881
Serial No	:	22893700	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46556
Period From	:	06-22-2016	Prev Rdg	:	43374
No of Days	:	30	Diff Rdg	:	3182
Avg kWh/day	:	106.07	Registered	:	3182
Conn Load	:	2160	Billed kWh	:	3182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		28,499.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	17,164.98
Transmission Charge	0.5997/kWh	1,908.25
System Loss Charge	0.864/kWh	2,749.25
Sub-Total		21,822.48
Distribution Charges		
Distribution Charge	1.7506/kWh	5,570.41
Supply Charge	0.4118/kWh	1,310.35
Metering Charge	0.6989/kWh	2,223.90
	5.00/month	5.00
Sub-Total		9,109.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	261.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.37
Surcharge	0.02 of 54,577.50	1,091.55
Sub-Total		1,353.48
Government Charges		
Franchise Tax - Local		242.14
Value Added Tax		
Generation		1,088.28
Transmission		45.43
System Loss		163.69
Distribution		1,093.16
Others		191.47
Universal Charge		
Missionary Electrification	0.1561/kWh	496.71
Environmental Charge	0.0025/kWh	7.96
NPC Stranded Contract Costs	0.1938/kWh	616.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	394.57
Sub-Total		4,340.08
CURRENT BILL - JULY 2016		36,625.70
TOTAL AMOUNT DUE		65,124.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 26,078.44

Your monthly electricity consumption chart

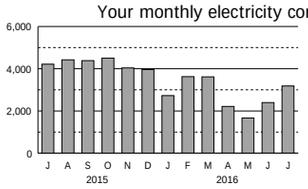

Avg Monthly Usage : 3,456.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,625.70		
Less : VAT	2,582.03		
Amount Net of VAT	34,043.67		
Less: BIR 2306	1,097.60		
BIR 2307	650.56	VATable Sales	34,043.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,295.51	VAT Zero Rated Sales	0.00
Add : VAT	2,582.03	VAT Amount	2,582.03
TOTAL AMOUNT DUE	34,877.54	TOTAL SALES	36,625.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030504211802

Collection Ref. Code	: 1819-40-083-2	Premise Address	: LAHUG, CEBU CITY,LAHUG, CEBU CITY		
Account ID	: 0305620000-3				
Customer Name	: LAHUG ELEM. SCHOOL	TOTAL AMOUNT DUE	: 65,124.99	Overdue Bill	: 1
Meter Number	: 558799 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03056200003

BC16/270.2/899200/0/10/07-28-2016/19

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172523207747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770847

17278200005

Date : 07-28-2016

BC16/270.2/899200/0040370/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727820000-5

Collection Ref. Code : 1821-71-347-8

Customer Information----------

Name : OPRA ELEM SCHOOL

Premise Address : OPRA VILLAGE CAPITOL,HILLS

TIN :

Metering Information----------

Meter No	:	MTR1140492	Pole No	:	0040370
Serial No	:	40101829	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11037
Period From	:	06-22-2016	Prev Rdg	:	7265
No of Days	:	30	Diff Rdg	:	3772
Avg kWh/day	:	125.73	Registered	:	3772
Conn Load	:	480	Billed kWh	:	3772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26,936.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	20,347.68
Transmission Charge	0.5997/kWh	2,262.07
System Loss Charge	0.864/kWh	3,259.01
Sub-Total		25,868.76
Distribution Charges		
Distribution Charge	1.7506/kWh	6,603.26
Supply Charge	0.4118/kWh	1,553.31
Metering Charge	0.6989/kWh	2,636.25
	5.00/month	5.00
Sub-Total		10,797.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	310.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.43
Surcharge	0.02 of 48,846.50	976.93
Sub-Total		1,287.42
Government Charges		
Franchise Tax - Local		284.65
Value Added Tax		
Generation		1,290.08
Transmission		53.86
System Loss		194.05
Distribution		1,295.74
Others		188.65
Universal Charge		
Missionary Electrification	0.1561/kWh	588.80
Environmental Charge	0.0025/kWh	9.43
NPC Stranded Contract Costs	0.1938/kWh	731.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	467.73
Sub-Total		5,104.00
CURRENT BILL - JULY 2016		43,058.00
TOTAL AMOUNT DUE		69,994.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 21,910.59

Your monthly electricity consumption chart

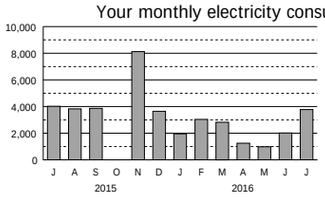

Avg Monthly Usage : 3,023.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,058.00		
Less : VAT	3,022.38		
Amount Net of VAT	40,035.62		
Less: BIR 2306	1,285.12		
BIR 2307	764.77	VATable Sales	40,035.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,985.73	VAT Zero Rated Sales	0.00
Add : VAT	3,022.38	VAT Amount	3,022.38
TOTAL AMOUNT DUE	41,008.11	TOTAL SALES	43,058.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172523207747

Collection Ref. Code	: 1821-71-347-8	Premise Address	: OPRA VILLAGE CAPITOL,HILLS		
Account ID	: 1727820000-5				
Customer Name	: OPRA ELEM SCHOOL	TOTAL AMOUNT DUE	: 69,994.12	Overdue Bill	: 1
Meter Number	: MTR1140492				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17278200005 BC16/270.2/899200/0/10/07-28-2016/19 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321429396045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781139

32146200004

Date : 07-28-2016

BC16/270.2/899200/0218232/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214620000-4

Collection Ref. Code : 1819-38-779-8

Customer Information----------

Name : BAGONG BUHAY ELEM. SCH.

Premise Address : CARRETA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	528341 GS6	Pole No	:	0218232
Serial No	:	24780911	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6286
Period From	:	06-22-2016	Prev Rdg	:	3485
No of Days	:	30	Diff Rdg	:	2801
Avg kWh/day	:	93.37	Registered	:	2801
Conn Load	:	3130	Billed kWh	:	2801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,245.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	15,109.71
Transmission Charge	0.5997/kWh	1,679.76
System Loss Charge	0.864/kWh	2,420.06
Sub-Total		19,209.53
Distribution Charges		
Distribution Charge	1.7506/kWh	4,903.43
Supply Charge	0.4118/kWh	1,153.45
Metering Charge	0.6989/kWh	1,957.62
	5.00/month	5.00
Sub-Total		8,019.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	230.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.32
Surcharge	0.02 of 35,146.00	702.92
Sub-Total		933.48
Government Charges		
Franchise Tax - Local		211.22
Value Added Tax		
Generation		957.98
Transmission		39.99
System Loss		144.09
Distribution		962.34
Others		137.36
Universal Charge		
Missionary Electrification	0.1561/kWh	437.24
Environmental Charge	0.0025/kWh	7.00
NPC Stranded Contract Costs	0.1938/kWh	542.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	347.32
Sub-Total		3,787.37
CURRENT BILL - JULY 2016		31,949.88
TOTAL AMOUNT DUE		48,195.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 18,900.84

Your monthly electricity consumption chart

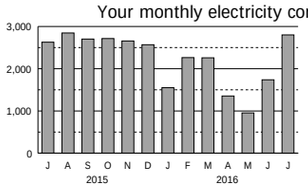

Avg Monthly Usage : 2,233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,949.88		
Less : VAT	2,241.76		
Amount Net of VAT	29,708.12		
Less: BIR 2306	953.23		
BIR 2307	567.47	VATable Sales	29,708.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,187.42	VAT Zero Rated Sales	0.00
Add : VAT	2,241.76	VAT Amount	2,241.76
TOTAL AMOUNT DUE	30,429.18	TOTAL SALES	31,949.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321429396045

Collection Ref. Code	: 1819-38-779-8	Premise Address	: CARRETA , CEBU CITY		
Account ID	: 3214620000-4				
Customer Name	: BAGONG BUHAY ELEM. SCH.	TOTAL AMOUNT DUE	: 48,195.25	Overdue Bill	: 1
Meter Number	: 528341 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32146200004 BC16/270.2/899200/0/10/07-28-2016/19 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420423971118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780541

42056200001

Date : 07-28-2016

BC16/270.2/899200/0772901/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205620000-1

Collection Ref. Code : 1819-39-521-9

Customer Information----------

Name : BACAYAN ELEM SCHOOL

Premise Address : BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156413	Pole No	:	0772901
Serial No	:	85012322	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2405
Period From	:	06-22-2016	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	1365
Avg kWh/day	:	45.50	Registered	:	1365
Conn Load	:	2350	Billed kWh	:	1365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,746.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,363.36
Transmission Charge	0.5997/kWh	818.59
System Loss Charge	0.864/kWh	1,179.36
Sub-Total		9,361.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,389.57
Supply Charge	0.4118/kWh	562.11
Metering Charge	0.6989/kWh	954.00
	5.00/month	5.00
Sub-Total		3,910.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	112.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 17,235.00	344.70
Sub-Total		457.06
Government Charges		
Franchise Tax - Local		102.97
Value Added Tax		
Generation		466.86
Transmission		19.49
System Loss		70.23
Distribution		469.28
Others		67.20
Universal Charge		
Missionary Electrification	0.1561/kWh	213.08
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.26
Sub-Total		1,846.32
CURRENT BILL - JULY 2016		15,575.37
TOTAL AMOUNT DUE		24,322.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 8,488.31

Your monthly electricity consumption chart

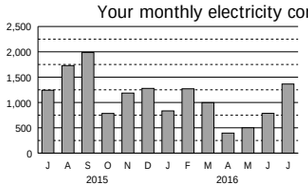

Avg Monthly Usage : 1,104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,575.37		
Less : VAT	1,093.06		
Amount Net of VAT	14,482.31		
Less: BIR 2306	464.77		
BIR 2307	276.64	VATable Sales	14,482.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,740.90	VAT Zero Rated Sales	0.00
Add : VAT	1,093.06	VAT Amount	1,093.06
TOTAL AMOUNT DUE	14,833.96	TOTAL SALES	15,575.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420423971118

Collection Ref. Code	: 1819-39-521-9	Premise Address	: BACAYAN, CEBU CITY		
Account ID	: 4205620000-1				
Customer Name	: BACAYAN ELEM SCHOOL	TOTAL AMOUNT DUE	: 24,322.09	Overdue Bill	: 1
Meter Number	: MTR1156413				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42056200001 BC16/270.2/899200/0/10/07-28-2016/19 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053155868569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780638

05304021263

Date : 07-28-2016

BC16/270.2/899200/0677062/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530402126-3

Collection Ref. Code : 1853-43-644-5

Customer Information----------

Name : PIT-OS NATIONAL HIGH SCHOOL

Premise Address : CENTRO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059967	Pole No	:	0677062
Serial No	:	125293584	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	547
Period From	:	06-22-2016	Prev Rdg	:	479
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	385	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		86.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.5997/kWh	40.78
System Loss Charge	0.864/kWh	58.75
Sub-Total		466.35
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 300.00	6.00
Sub-Total		11.60
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		23.27
Transmission		0.98
System Loss		3.48
Distribution		23.95
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		91.16
CURRENT BILL - JULY 2016		768.68
TOTAL AMOUNT DUE		855.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 213.64

Your monthly electricity consumption chart

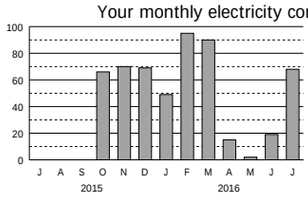

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.68		
Less : VAT	53.68		
Amount Net of VAT	715.00		
Less: BIR 2306	22.86		
BIR 2307	13.65	VATable Sales	715.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.49	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	732.17	TOTAL SALES	768.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053155868569

Collection Ref. Code	: 1853-43-644-5	Premise Address	: CENTRO,PIT-OS, CEBU CITY		
Account ID	: 0530402126-3				
Customer Name	: PIT-OS NATIONAL HIGH SCHOOL	TOTAL AMOUNT DUE	: 855.28	Overdue Bill	: 1
Meter Number	: MTR1059967				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05304021263 BC16/270.2/899200/0/10/07-28-2016/19 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730322442798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786757

73069200001

Date : 07-28-2016

BC16/270.2/899200/0677055/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306920000-1

Collection Ref. Code : 1835-48-716-5

Customer Information----------

Name : PIT-OS NATL HIGH SCHOOL

Premise Address : PITOS TALAMBAN,C/O CAMILA GUAEDO

TIN :

Metering Information----------

Meter No	:	425825 GS6	Pole No	:	0677055
Serial No	:	63029309	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	71160
Period From	:	06-22-2016	Prev Rdg	:	69766
No of Days	:	30	Diff Rdg	:	1394
Avg kWh/day	:	46.47	Registered	:	1394
Conn Load	:	3066	Billed kWh	:	1394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,017.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,519.79
Transmission Charge	0.5997/kWh	835.98
System Loss Charge	0.864/kWh	1,204.42
Sub-Total		9,560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,440.34
Supply Charge	0.4118/kWh	574.05
Metering Charge	0.6989/kWh	974.27
	5.00/month	5.00
Sub-Total		3,993.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	114.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 25,664.50	513.29
Sub-Total		628.04
Government Charges		
Franchise Tax - Local		106.36
Value Added Tax		
Generation		476.77
Transmission		19.90
System Loss		71.71
Distribution		479.24
Others		88.13
Universal Charge		
Missionary Electrification	0.1561/kWh	217.60
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.86
Sub-Total		1,906.22
CURRENT BILL - JULY 2016		16,088.11
TOTAL AMOUNT DUE		26,106.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 15,646.33

Your monthly electricity consumption chart

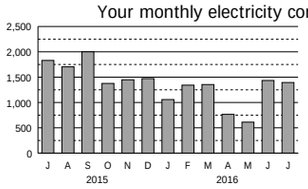

Avg Monthly Usage : 1,368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,088.11		
Less : VAT	1,135.75		
Amount Net of VAT	14,952.36		
Less: BIR 2306	482.76		
BIR 2307	285.77	VATable Sales	14,952.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,183.83	VAT Zero Rated Sales	0.00
Add : VAT	1,135.75	VAT Amount	1,135.75
TOTAL AMOUNT DUE	15,319.58	TOTAL SALES	16,088.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730322442798

Collection Ref. Code	: 1835-48-716-5	Premise Address	: PITOS TALAMBAN,C/O CAMILA GUAEDO		
Account ID	: 7306920000-1				
Customer Name	: PIT-OS NATL HIGH SCHOOL	TOTAL AMOUNT DUE	: 26,106.09	Overdue Bill	: 1
Meter Number	: 425825 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73069200001 BC16/270.2/899200/0/10/07-28-2016/19 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131144861234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787211

13146200004

Date : 07-28-2016

BC16/270.2/899200/0281680/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314620000-4

Collection Ref. Code : 1819-39-392-5

Customer Information----------

Name : BANILAD ELEM. SCHOOL

Premise Address : BANILAD ELEM. SCHOOL,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104188	Pole No	:	0281680
Serial No	:	40046784	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9469
Period From	:	06-22-2016	Prev Rdg	:	7683
No of Days	:	30	Diff Rdg	:	1786
Avg kWh/day	:	59.53	Registered	:	1786
Conn Load	:	4670	Billed kWh	:	1786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11,721.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,634.40
Transmission Charge	0.5997/kWh	1,071.06
System Loss Charge	0.864/kWh	1,543.10
Sub-Total		12,248.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,126.57
Supply Charge	0.4118/kWh	735.47
Metering Charge	0.6989/kWh	1,248.24
	5.00/month	5.00
Sub-Total		5,115.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	146.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 23,115.00	462.30
Sub-Total		609.32
Government Charges		
Franchise Tax - Local		134.80
Value Added Tax		
Generation		610.84
Transmission		25.50
System Loss		91.88
Distribution		613.83
Others		89.29
Universal Charge		
Missionary Electrification	0.1561/kWh	278.80
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.46
Sub-Total		2,417.00
CURRENT BILL - JULY 2016		20,390.16
TOTAL AMOUNT DUE		32,111.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 11,393.37

Your monthly electricity consumption chart

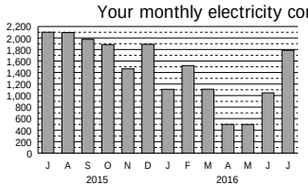

Avg Monthly Usage : 1,460.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,390.16		
Less : VAT	1,431.34		
Amount Net of VAT	18,958.82		
Less: BIR 2306	608.60		
BIR 2307	362.16	VATable Sales	18,958.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,988.06	VAT Zero Rated Sales	0.00
Add : VAT	1,431.34	VAT Amount	1,431.34
TOTAL AMOUNT DUE	19,419.40	TOTAL SALES	20,390.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131144861234

Collection Ref. Code	: 1819-39-392-5	Premise Address	: BANILAD ELEM. SCHOOL,BANILAD, CEBU CITY
Account ID	: 1314620000-4		
Customer Name	: BANILAD ELEM. SCHOOL	TOTAL AMOUNT DUE	: 32,111.80
Meter Number	: MTR1104188		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13146200004 BC16/270.2/899200/0/10/07-28-2016/19 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610436307773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774379

61069200006

Date : 07-28-2016

BC16/270.2/899200/0962525/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106920000-6

Collection Ref. Code : 1835-45-878-5

Customer Information----------

Name : LAHUG ELEM SCHOOL M2

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	309109 GS6	Pole No	:	0962525
Serial No	:	47744751	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	64923
Period From	:	06-22-2016	Prev Rdg	:	61179
No of Days	:	30	Diff Rdg	:	3744
Avg kWh/day	:	124.80	Registered	:	3744
Conn Load	:	15200	Billed kWh	:	3744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,337.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	20,196.63
Transmission Charge	0.5997/kWh	2,245.28
System Loss Charge	0.864/kWh	3,234.82
Sub-Total		25,676.73
Distribution Charges		
Distribution Charge	1.7506/kWh	6,554.25
Supply Charge	0.4118/kWh	1,541.78
Metering Charge	0.6989/kWh	2,616.68
	5.00/month	5.00
Sub-Total		10,717.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	307.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.43
Surcharge	0.02 of 33,617.50	672.35
Sub-Total		980.54
Government Charges		
Franchise Tax - Local		280.31
Value Added Tax		
Generation		1,280.50
Transmission		53.46
System Loss		192.59
Distribution		1,286.13
Others		151.30
Universal Charge		
Missionary Electrification	0.1561/kWh	584.44
Environmental Charge	0.0025/kWh	9.36
NPC Stranded Contract Costs	0.1938/kWh	725.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	464.26
Sub-Total		5,027.94
CURRENT BILL - JULY 2016		42,402.92
TOTAL AMOUNT DUE		56,740.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 19,279.59

Your monthly electricity consumption chart

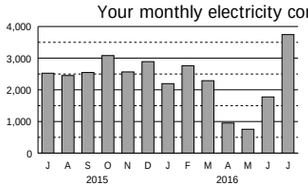

Avg Monthly Usage : 2,348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,402.92		
Less : VAT	2,963.98		
Amount Net of VAT	39,438.94		
Less: BIR 2306	1,260.59		
BIR 2307	753.11	VATable Sales	39,438.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,425.24	VAT Zero Rated Sales	0.00
Add : VAT	2,963.98	VAT Amount	2,963.98
TOTAL AMOUNT DUE	40,389.22	TOTAL SALES	42,402.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610436307773

Collection Ref. Code	: 1835-45-878-5	Premise Address	: LAHUG		
Account ID	: 6106920000-6				
Customer Name	: LAHUG ELEM SCHOOL M2	TOTAL AMOUNT DUE	: 56,740.84	Overdue Bill	: 1
Meter Number	: 309109 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61069200006 BC16/270.2/899200/0/10/07-28-2016/19 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309626915721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773612

30997200008

Date : 07-28-2016

BC16/270.2/899200/1023881/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099720000-8

Collection Ref. Code : 1835-68-665-6

Customer Information----------

Name : LAHUG ELEM SCHOOL

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	483906 GS6	Pole No	:	1023881
Serial No	:	68759599	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28866
Period From	:	06-22-2016	Prev Rdg	:	24399
No of Days	:	30	Diff Rdg	:	4467
Avg kWh/day	:	148.90	Registered	:	4467
Conn Load	:	11560	Billed kWh	:	4467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		24,788.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	24,096.78
Transmission Charge	0.5997/kWh	2,678.86
System Loss Charge	0.864/kWh	3,859.49
Sub-Total		30,635.13
Distribution Charges		
Distribution Charge	1.7506/kWh	7,819.93
Supply Charge	0.4118/kWh	1,839.51
Metering Charge	0.6989/kWh	3,121.99
	5.00/month	5.00
Sub-Total		12,786.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	367.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.51
Surcharge	0.02 of 53,910.50	1,078.21
Sub-Total		1,445.91
Government Charges		
Franchise Tax - Local		336.50
Value Added Tax		
Generation		1,527.78
Transmission		63.78
System Loss		229.79
Distribution		1,534.37
Others		213.89
Universal Charge		
Missionary Electrification	0.1561/kWh	697.29
Environmental Charge	0.0025/kWh	11.17
NPC Stranded Contract Costs	0.1938/kWh	865.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	553.91
Sub-Total		6,034.18
CURRENT BILL - JULY 2016		50,901.65
TOTAL AMOUNT DUE		75,690.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 29,121.87

Your monthly electricity consumption chart

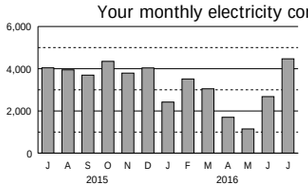

Avg Monthly Usage : 3,294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,901.65		
Less : VAT	3,569.61		
Amount Net of VAT	47,332.04		
Less: BIR 2306	1,517.88		
BIR 2307	904.08	VATable Sales	47,332.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,910.08	VAT Zero Rated Sales	0.00
Add : VAT	3,569.61	VAT Amount	3,569.61
TOTAL AMOUNT DUE	48,479.69	TOTAL SALES	50,901.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309626915721

Collection Ref. Code	: 1835-68-665-6	Premise Address	: LAHUG		
Account ID	: 3099720000-8				
Customer Name	: LAHUG ELEM SCHOOL	TOTAL AMOUNT DUE	: 75,690.14	Overdue Bill	: 1
Meter Number	: 483906 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30997200008 BC16/270.2/899200/0/10/07-28-2016/19 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820012566452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781415

82027200003

Date : 07-28-2016

BC16/270.2/899200/0730581/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202720000-3

Collection Ref. Code : 1811-62-326-3

Customer Information----------

Name : PULANG BATO ELEM SCHOOL

Premise Address : PULANGBATO, CEBU CITY,C/O PULANG BATO ELEM.SC,RABOR TERESITA

TIN :

Metering Information----------

Meter No	:	231814DS6	Pole No	:	0730581
Serial No	:	12004004	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21999
Period From	:	06-22-2016	Prev Rdg	:	20350
No of Days	:	30	Diff Rdg	:	1649
Avg kWh/day	:	54.97	Registered	:	1649
Conn Load	:	0	Billed kWh	:	1649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,045.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,895.37
Transmission Charge	0.3063/kWh	505.09
System Loss Charge	0.885/kWh	1,459.37
Sub-Total		10,859.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,886.74
Supply Charge	0.4118/kWh	679.06
Metering Charge	0.6989/kWh	1,152.49
	5.00/month	5.00
Sub-Total		4,723.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	135.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 22,033.50	440.67
Sub-Total		576.41
Government Charges		
Franchise Tax - Local		121.20
Value Added Tax		
Generation		563.99
Transmission		12.02
System Loss		88.89
Distribution		566.79
Others		83.71
Universal Charge		
Missionary Electrification	0.1561/kWh	257.41
Environmental Charge	0.0025/kWh	4.12
NPC Stranded Contract Costs	0.1938/kWh	319.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.48
Sub-Total		2,222.19
CURRENT BILL - JULY 2016		18,381.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		29,319.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 10,988.49

Your monthly electricity consumption chart

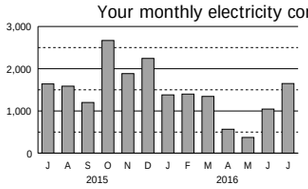

Avg Monthly Usage : 1,460.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,381.72		
Less : VAT	1,315.40		
Amount Net of VAT	17,066.32		
Less: BIR 2306	554.09		
BIR 2307	325.61	VATable Sales	17,066.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,186.62	VAT Zero Rated Sales	0.00
Add : VAT	1,315.40	VAT Amount	1,315.40
TOTAL AMOUNT DUE	17,502.02	TOTAL SALES	18,381.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820012566452

Collection Ref. Code	: 1811-62-326-3	Premise Address	: PULANGBATO, CEBU CITY,C/O PULANG BATO ELEM.SC,RABOR TERESITA
Account ID	: 8202720000-3		
Customer Name	: PULANG BATO ELEM SCHOOL	TOTAL AMOUNT DUE	: 29,319.13
Meter Number	: 231814DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82027200003 BC16/270.2/899200/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825258425726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784271

82597200003

Date : 07-28-2016

BC16/270.2/899300/1025333/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259720000-3

Collection Ref. Code : 1827-75-179-7

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : ARCH REYES AVE JUAN LUNA

TIN :

Metering Information----------

Meter No	:	MTR1081045	Pole No	:	1025333
Serial No	:	40006910	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2114
Period From	:	06-22-2016	Prev Rdg	:	1982
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	2700	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		905.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.5997/kWh	79.16
System Loss Charge	0.864/kWh	114.05
Sub-Total		905.27
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 905.50	18.11
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		45.16
Transmission		1.89
System Loss		6.79
Distribution		45.92
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.18
CURRENT BILL - JULY 2016		1,494.12
TOTAL AMOUNT DUE		2,399.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,407.70

Your monthly electricity consumption chart

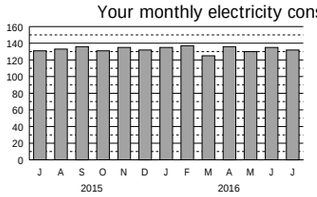

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.12		
Less : VAT	104.42		
Amount Net of VAT	1,389.70		
Less: BIR 2306	44.41		
BIR 2307	26.54	VATable Sales	1,389.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.75	VAT Zero Rated Sales	0.00
Add : VAT	104.42	VAT Amount	104.42
TOTAL AMOUNT DUE	1,423.17	TOTAL SALES	1,494.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825258425726

Collection Ref. Code	: 1827-75-179-7	Premise Address	: ARCH REYES AVE JUAN LUNA		
Account ID	: 8259720000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,399.66	Overdue Bill	: 1
Meter Number	: MTR1081045				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82597200003 BC16/270.2/899300/0/10/07-28-2016/19 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721386804041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781169

72146200000

Date : 07-28-2016

BC16/270.2/899300/0225375/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214620000-0

Collection Ref. Code : 1819-38-980-4

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : MJ CUENCO-GEN MAXILOM,M. J. CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023301	Pole No	:	0225375
Serial No	:	121754744	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3347
Period From	:	06-22-2016	Prev Rdg	:	3210
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	2860	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		962.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.5997/kWh	82.16
System Loss Charge	0.864/kWh	118.37
Sub-Total		939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 962.50	19.25
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		46.84
Transmission		1.95
System Loss		7.05
Distribution		47.64
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.88
CURRENT BILL - JULY 2016		1,550.97
TOTAL AMOUNT DUE		2,513.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,483.17

Your monthly electricity consumption chart

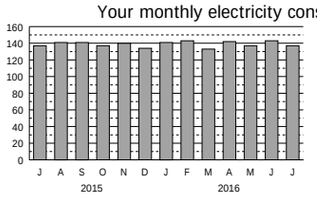

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.97		
Less : VAT	108.37		
Amount Net of VAT	1,442.60		
Less: BIR 2306	46.10		
BIR 2307	27.55	VATable Sales	1,442.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.95	VAT Zero Rated Sales	0.00
Add : VAT	108.37	VAT Amount	108.37
TOTAL AMOUNT DUE	1,477.32	TOTAL SALES	1,550.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721386804041

Collection Ref. Code	: 1819-38-980-4	Premise Address	: MJ CUENCO-GEN MAXILOM,M. J. CUENCO AVE,CEBU CITY		
Account ID	: 7214620000-0				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,513.25	Overdue Bill	: 1
Meter Number	: MTR1023301				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72146200000 BC16/270.2/899300/0/10/07-28-2016/19 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330583298307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787135

33018200007

Date : 07-28-2016

BC16/270.2/899300/0175703/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301820000-7

Collection Ref. Code : 1835-94-962-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : GEN MAXILOM EXT 5TH AVE,C/O DIONISIO DY

TIN :

Metering Information----------

Meter No	:	291692SS6	Pole No	:	0175703
Serial No	:	33865669	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26591
Period From	:	06-22-2016	Prev Rdg	:	26403
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	2250	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,089.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.5997/kWh	112.74
System Loss Charge	0.864/kWh	162.43
Sub-Total		1,289.32
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		64.30
Transmission		2.69
System Loss		9.68
Distribution		65.15
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		251.54
CURRENT BILL - JULY 2016		2,121.04
TOTAL AMOUNT DUE		3,210.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,903.32

Your monthly electricity consumption chart

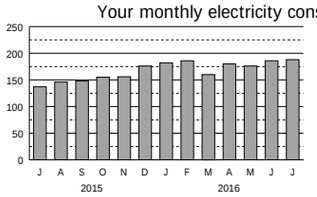

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.04		
Less : VAT	147.97		
Amount Net of VAT	1,973.07		
Less: BIR 2306	62.95		
BIR 2307	37.67	VATable Sales	1,973.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.45	VAT Zero Rated Sales	0.00
Add : VAT	147.97	VAT Amount	147.97
TOTAL AMOUNT DUE	2,020.42	TOTAL SALES	2,121.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330583298307

Collection Ref. Code	: 1835-94-962-2	Premise Address	: GEN MAXILOM EXT 5TH AVE,C/O DIONISIO DY		
Account ID	: 3301820000-7				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 3,210.41	Overdue Bill	: 1
Meter Number	: 291692SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33018200007 BC16/270.2/899300/0/10/07-28-2016/19 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765784903096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787154

76558200002

Date : 07-28-2016

BC16/270.2/899300/0091870/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655820000-2

Collection Ref. Code : 1831-48-785-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : ARCH REYES AVE COR,AYALA ROAD

TIN :

Metering Information----------

Meter No	:	62850GA3	Pole No	:	0091870
Serial No	:	95767877	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17873
Period From	:	06-22-2016	Prev Rdg	:	17768
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	2640	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		424.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.5997/kWh	62.97
System Loss Charge	0.864/kWh	90.72
Sub-Total		720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 424.00	8.48
Sub-Total		17.12
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.91
Transmission		1.50
System Loss		5.41
Distribution		36.65
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.30
CURRENT BILL - JULY 2016		1,182.95
TOTAL AMOUNT DUE		1,607.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,870.91

Your monthly electricity consumption chart

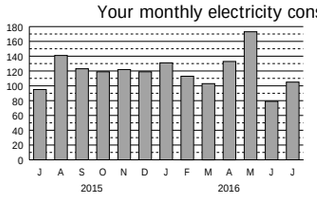

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.95		
Less : VAT	82.46		
Amount Net of VAT	1,100.49		
Less: BIR 2306	35.08		
BIR 2307	21.01	VATable Sales	1,100.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.40	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,126.86	TOTAL SALES	1,182.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765784903096

Collection Ref. Code	: 1831-48-785-3	Premise Address	: ARCH REYES AVE COR,AYALA ROAD
Account ID	: 7655820000-2		
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,607.16
Meter Number	: 62850GA3		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76558200002 BC16/270.2/899300/0/10/07-28-2016/19 417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669210084985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769162

66998200001

Date : 07-28-2016

BC16/270.2/899300/0498976/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699820000-1

Collection Ref. Code : 1831-89-347-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : LUZON AVE COR LEYTE AVE,AYALA,C/O ATTY ALLAN GAVIOLA

TIN :

Metering Information----------

Meter No	:	MTR1052533	Pole No	:	0498976
Serial No	:	121437957	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4798
Period From	:	06-22-2016	Prev Rdg	:	4562
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	2880	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		297.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.5997/kWh	141.53
System Loss Charge	0.864/kWh	203.90
Sub-Total		1,618.51
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 297.50	5.95
Sub-Total		25.38
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		80.71
Transmission		3.37
System Loss		12.16
Distribution		81.63
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		312.87
CURRENT BILL - JULY 2016		2,637.02
TOTAL AMOUNT DUE		2,934.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,493.67

Your monthly electricity consumption chart

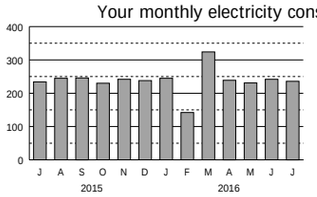

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.02		
Less : VAT	183.01		
Amount Net of VAT	2,454.01		
Less: BIR 2306	77.89		
BIR 2307	46.83	VATable Sales	2,454.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,329.29	VAT Zero Rated Sales	0.00
Add : VAT	183.01	VAT Amount	183.01
TOTAL AMOUNT DUE	2,512.30	TOTAL SALES	2,637.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669210084985

Collection Ref. Code	: 1831-89-347-9	Premise Address	: LUZON AVE COR LEYTE AVE,AYALA,C/O ATTY ALLAN GAVIOLA
Account ID	: 6699820000-1		
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,934.50
Meter Number	: MTR1052533		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66998200001 BC16/270.2/899300/0/10/07-28-2016/19 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879720524945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775558

87969200002

Date : 07-28-2016

BC16/270.2/899300/0084433/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796920000-2

Collection Ref. Code : 1827-71-764-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : GEN MAXILOM AVE,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1133318	Pole No	:	0084433
Serial No	:	40077883	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1627
Period From	:	06-22-2016	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	1750	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		380.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.5997/kWh	103.15
System Loss Charge	0.864/kWh	148.61
Sub-Total		1,179.60
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 380.50	7.61
Sub-Total		21.77
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		58.82
Transmission		2.46
System Loss		8.85
Distribution		59.66
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.60
CURRENT BILL - JULY 2016		1,927.11
TOTAL AMOUNT DUE		2,307.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,847.92

Your monthly electricity consumption chart

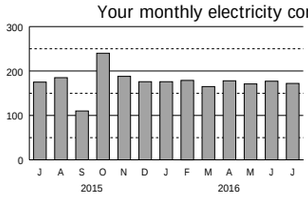

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.11		
Less : VAT	133.93		
Amount Net of VAT	1,793.18		
Less: BIR 2306	56.98		
BIR 2307	34.23	VATable Sales	1,793.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.97	VAT Zero Rated Sales	0.00
Add : VAT	133.93	VAT Amount	133.93
TOTAL AMOUNT DUE	1,835.90	TOTAL SALES	1,927.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879720524945

Collection Ref. Code	: 1827-71-764-5	Premise Address	: GEN MAXILOM AVE,GORORDO AVE
Account ID	: 8796920000-2		
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,307.55
Meter Number	: MTR1133318		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87969200002 BC16/270.2/899300/0/10/07-28-2016/19 419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304009744199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770663

30448200003

Date : 07-28-2016

BC16/270.2/899300/0068944/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044820000-3

Collection Ref. Code : 1831-30-974-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : GORORDO AVE AYALA INT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1116337	Pole No	:	0068944
Serial No	:	40048307	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1233
Period From	:	06-22-2016	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	2600	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		675.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.5997/kWh	58.77
System Loss Charge	0.864/kWh	84.67
Sub-Total		672.09
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 675.50	13.51
Sub-Total		21.58
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.52
Transmission		1.40
System Loss		5.04
Distribution		34.25
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.71
CURRENT BILL - JULY 2016		1,110.79
TOTAL AMOUNT DUE		1,786.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,051.79

Your monthly electricity consumption chart

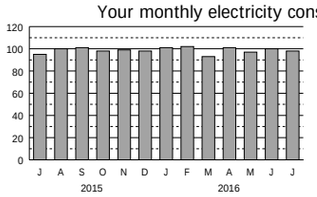

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.79		
Less : VAT	77.68		
Amount Net of VAT	1,033.11		
Less: BIR 2306	33.04		
BIR 2307	19.73	VATable Sales	1,033.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.34	VAT Zero Rated Sales	0.00
Add : VAT	77.68	VAT Amount	77.68
TOTAL AMOUNT DUE	1,058.02	TOTAL SALES	1,110.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304009744199

Collection Ref. Code	: 1831-30-974-2	Premise Address	: GORORDO AVE AYALA INT		
Account ID	: 3044820000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,786.23	Overdue Bill	: 1
Meter Number	: MTR1116337				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30448200003

BC16/270.2/899300/0/10/07-28-2016/19

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389933269506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783250

38969200005

Date : 07-28-2016

BC16/270.2/899300/0022900/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896920000-5

Collection Ref. Code : 1827-72-746-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : J LUNA AVE F CABAHUG ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317021GS6	Pole No	:	0022900
Serial No	:	45137102	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7994
Period From	:	06-22-2016	Prev Rdg	:	7827
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	2400	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,045.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.5997/kWh	100.15
System Loss Charge	0.864/kWh	144.29
Sub-Total		1,145.30
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		57.12
Transmission		2.38
System Loss		8.60
Distribution		57.94
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		223.72
CURRENT BILL - JULY 2016		1,886.52
TOTAL AMOUNT DUE		2,932.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,795.42

Your monthly electricity consumption chart

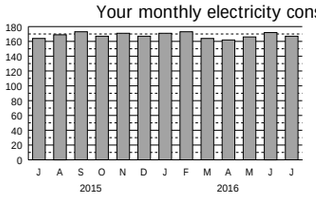

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.52		
Less : VAT	131.70		
Amount Net of VAT	1,754.82		
Less: BIR 2306	56.02		
BIR 2307	33.51	VATable Sales	1,754.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.29	VAT Zero Rated Sales	0.00
Add : VAT	131.70	VAT Amount	131.70
TOTAL AMOUNT DUE	1,796.99	TOTAL SALES	1,886.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389933269506

Collection Ref. Code	: 1827-72-746-2	Premise Address	: J LUNA AVE F CABAHUG ST,CEBU CITY
Account ID	: 3896920000-5		
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,932.05
Meter Number	: 317021GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38969200005 BC16/270.2/899300/0/10/07-28-2016/19 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409395442987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773818

40969200001

Date : 07-28-2016

BC16/270.2/899300/0141511/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096920000-1

Collection Ref. Code : 1827-64-188-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : GEN MAXILOM 6TH AVENUE,RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	280794GS6	Pole No	:	0141511
Serial No	:	45653168	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36977
Period From	:	06-22-2016	Prev Rdg	:	36856
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	1840	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		675.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.5997/kWh	72.56
System Loss Charge	0.864/kWh	104.54
Sub-Total		829.82
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 675.00	13.50
Sub-Total		23.46
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		41.39
Transmission		1.73
System Loss		6.22
Distribution		42.15
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.06
CURRENT BILL - JULY 2016		1,366.56
TOTAL AMOUNT DUE		2,041.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,267.02

Your monthly electricity consumption chart

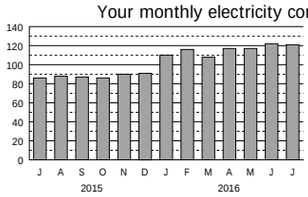

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.56		
Less : VAT	95.39		
Amount Net of VAT	1,271.17		
Less: BIR 2306	40.59		
BIR 2307	24.27	VATable Sales	1,271.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.31	VAT Zero Rated Sales	0.00
Add : VAT	95.39	VAT Amount	95.39
TOTAL AMOUNT DUE	1,301.70	TOTAL SALES	1,366.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409395442987

Collection Ref. Code	: 1827-64-188-6	Premise Address	: GEN MAXILOM 6TH AVENUE,RECLAMATION AREA		
Account ID	: 4096920000-1				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,041.62	Overdue Bill	: 1
Meter Number	: 280794GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40969200001 BC16/270.2/899300/0/10/07-28-2016/19 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779383330775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774747

77969200003

Date : 07-28-2016

BC16/270.2/899300/0087192/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796920000-3

Collection Ref. Code : 1827-71-755-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : ARCH REYES GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1133562	Pole No	:	0087192
Serial No	:	40079208	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	995
Period From	:	06-22-2016	Prev Rdg	:	889
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	2640	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		848.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.5997/kWh	63.57
System Loss Charge	0.864/kWh	91.58
Sub-Total		726.96
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 848.00	16.96
Sub-Total		25.68
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.25
Transmission		1.51
System Loss		5.46
Distribution		36.99
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.71
CURRENT BILL - JULY 2016		1,203.64
TOTAL AMOUNT DUE		2,051.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,127.59

Your monthly electricity consumption chart

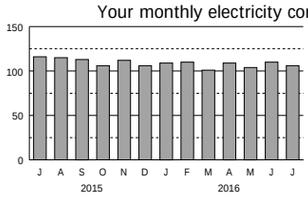

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.64		
Less : VAT	84.25		
Amount Net of VAT	1,119.39		
Less: BIR 2306	35.84		
BIR 2307	21.38	VATable Sales	1,119.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.17	VAT Zero Rated Sales	0.00
Add : VAT	84.25	VAT Amount	84.25
TOTAL AMOUNT DUE	1,146.42	TOTAL SALES	1,203.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779383330775

Collection Ref. Code	: 1827-71-755-6	Premise Address	: ARCH REYES GORORDO AVE		
Account ID	: 7796920000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,051.67	Overdue Bill	: 1
Meter Number	: MTR1133562				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77969200003 BC16/270.2/899300/0/10/07-28-2016/19 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024228379255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782879

02427351586

Date : 07-28-2016

BC16/936.0/800300/1404555/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242735158-6

Collection Ref. Code : 1857-74-398-9

Customer Information----------

Name : DEP.ED.MANDAUE

Premise Address : DECS OFFICE & TRAINING CENTER,PLARIDEL ST.,CENTRO,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	2354.800
Period From	:	06-22-2016	Prev Rdg	:	2262.300
No of Days	:	30	Diff Rdg	:	92.500
Avg kWh/day	:	246.67	Registered	:	7400
Conn Load	:	124480	Billed kWh	:	7400

Power Metering Information----------

Meter No : 2862 EGA0 Pole No : 1404555

Serial No : 13965936 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	15.847	15.244	48.240
kWh :	2354.800	2262.300	7400.000
kVAR :	1000.300	967.100	2656.000

Billed Demand : 50.000 Billed kVAR : 2656

Power Factor Value : 0.9412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		64,418.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	39,918.56
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	1,731.60
Sub-Total		58,510.16
Distribution Charges		
Distribution Charge	0.2922/kWh	2,162.28
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	327.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	170.20
	589.19/month	589.19
Sub-Total		14,662.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	608.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.85
Surcharge	0.02 of 150,616.00	3,012.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.14
Sub-Total		3,576.31
Government Charges		
Franchise Tax - Local		383.74
Value Added Tax		
Generation		2,530.91
Transmission		401.42
System Loss		98.36
Distribution		1,759.49
Others		475.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1,155.14
Environmental Charge	0.0025/kWh	18.50
NPC Stranded Contract Costs	0.1938/kWh	1,434.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	917.60
Sub-Total		9,174.49
CURRENT BILL - JULY 2016		85,923.34
TOTAL AMOUNT DUE		150,342.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 86,197.23

Your monthly electricity consumption chart

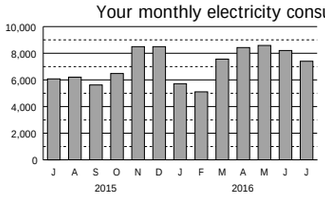

Avg Monthly Usage : 7,105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,923.34		
Less : VAT	5,265.39		
Amount Net of VAT	80,657.95		
Less: BIR 2306	2,364.39		
BIR 2307	1,542.65	VATable Sales	80,657.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76,750.91	VAT Zero Rated Sales	0.00
Add : VAT	5,265.39	VAT Amount	5,265.39
TOTAL AMOUNT DUE	82,016.30	TOTAL SALES	85,923.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/800300/0/21/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024228379255

Collection Ref. Code : 1857-74-398-9

Account ID : 0242735158-6

Customer Name : DEP.ED.MANDAUE

Meter Number : 2862 EGA0

Period : Jun 2016

Premise Address : DECS OFFICE & TRAINING CENTER,PLARIDEL ST.,CENTRO,MANDAUE CITY

TOTAL AMOUNT DUE : 150,342.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02427351586 BC16/936.0/800300/0/21/07-28-2016/19 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577919782743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773313

57785958216

Date : 07-28-2016

BC16/936.0/880903/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778595821-6

Collection Ref. Code : 1863-22-806-3

Customer Information----------

Name : INNOLAND DEV'T CORP.

Premise Address : UNIT 9C CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN : 250-502-596-000

Metering Information----------

Meter No	:	9496 EVS6	Pole No	:	1325070
Serial No	:	10076548	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2877
Period From	:	06-22-2016	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	9000	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,378.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,274.40
Transmission Charge	0.3063/kWh	185.92
System Loss Charge	0.885/kWh	537.20
Sub-Total		3,997.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,378.50	147.57
Sub-Total		197.54
Government Charges		
Franchise Tax - Local		44.53
Value Added Tax		
Generation		207.61
Transmission		4.43
System Loss		32.72
Distribution		209.02
Others		29.05
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		816.54
CURRENT BILL - JULY 2016		6,753.40
TOTAL AMOUNT DUE		14,131.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 16,045.00

Your monthly electricity consumption chart

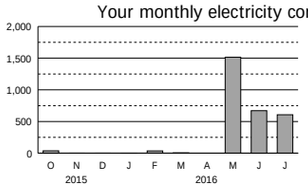

Avg Monthly Usage : 319.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,753.40		
Less : VAT	482.83		
Amount Net of VAT	6,270.57		
Less: BIR 2306	203.42		
BIR 2307	119.63	VATable Sales	6,270.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,947.52	VAT Zero Rated Sales	0.00
Add : VAT	482.83	VAT Amount	482.83
TOTAL AMOUNT DUE	6,430.35	TOTAL SALES	6,753.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/880903/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577919782743

Collection Ref. Code	: 1863-22-806-3	Premise Address	: UNIT 9C CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 5778595821-6		
Customer Name	: INNOLAND DEV'T CORP.	TOTAL AMOUNT DUE	: 14,131.73 Overdue Bill : 1
Meter Number	: 9496 EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57785958216

BC16/936.0/880903/0/10/07-28-2016/19

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379299882739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776033

37962649135

Date : 07-28-2016

BC16/936.0/881001/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796264913-5

Collection Ref. Code : 1861-67-401-5

Customer Information----------

Name : SANCHEZ,MARLO RAMIREZ

Premise Address : 10-A CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9297 EVS6	Pole No	:	1325070
Serial No	:	10020784	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3920
Period From	:	06-22-2016	Prev Rdg	:	3402
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	7500	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,615.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,794.30
Transmission Charge	0.3063/kWh	158.66
System Loss Charge	0.885/kWh	458.43
Sub-Total		3,411.39
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,616.00	112.32
Sub-Total		154.96
Government Charges		
Franchise Tax - Local		37.90
Value Added Tax		
Generation		177.16
Transmission		3.78
System Loss		27.92
Distribution		178.46
Others		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		695.14
CURRENT BILL - JULY 2016		5,748.64
TOTAL AMOUNT DUE		11,364.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 6,955.00

Your monthly electricity consumption chart

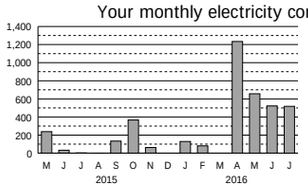

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,748.64		
Less : VAT	410.46		
Amount Net of VAT	5,338.18		
Less: BIR 2306	172.93		
BIR 2307	101.83	VATable Sales	5,338.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,063.42	VAT Zero Rated Sales	0.00
Add : VAT	410.46	VAT Amount	410.46
TOTAL AMOUNT DUE	5,473.88	TOTAL SALES	5,748.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881001/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379299882739

Collection Ref. Code	: 1861-67-401-5	Premise Address	: 10-A CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 3796264913-5		
Customer Name	: SANCHEZ,MARLO RAMIREZ	TOTAL AMOUNT DUE	: 11,364.54
Meter Number	: 9297 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37962649135 BC16/936.0/881001/0/10/07-28-2016/19 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610570705868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774306

61083229601

Date : 07-28-2016

BC16/936.0/881002/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108322960-1

Collection Ref. Code : 1861-67-230-6

Customer Information----------

Name : SANCHEZ,MARLO RAMIREZ

Premise Address : 10-B CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9580 EVS6	Pole No	:	1325070
Serial No	:	10076340	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2053
Period From	:	06-22-2016	Prev Rdg	:	1813
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	7500	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.69
CURRENT BILL - JULY 2016		2,642.54
TOTAL AMOUNT DUE		4,183.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,812.51

Your monthly electricity consumption chart

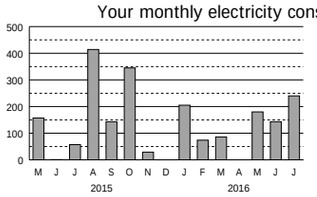

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.54		
Less : VAT	187.94		
Amount Net of VAT	2,454.60		
Less: BIR 2306	79.18		
BIR 2307	46.81	VATable Sales	2,454.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.61	VAT Zero Rated Sales	0.00
Add : VAT	187.94	VAT Amount	187.94
TOTAL AMOUNT DUE	2,516.55	TOTAL SALES	2,642.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881002/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610570705868

Collection Ref. Code	: 1861-67-230-6	Premise Address	: 10-B CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 6108322960-1		
Customer Name	: SANCHEZ,MARLO RAMIREZ	TOTAL AMOUNT DUE	: 4,183.26
Meter Number	: 9580 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61083229601 BC16/936.0/881002/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607536187099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772378

60703394027

Date : 07-28-2016

BC16/936.0/881008/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070339402-7

Collection Ref. Code : 1861-50-596-5

Customer Information----------

Name : AMISTAD,AMALIA VIZCARRA

Premise Address : UNIT 10-H CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9225 EVS6	Pole No	:	1325070
Serial No	:	10020834	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1161
Period From	:	06-22-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	7500	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 119.00	2.38
Sub-Total		18.59
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.58
CURRENT BILL - JULY 2016		2,144.23
TOTAL AMOUNT DUE		2,263.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,529.79

Your monthly electricity consumption chart

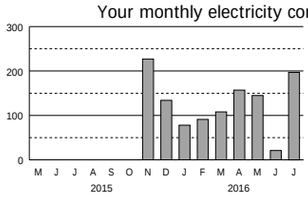

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.23		
Less : VAT	151.60		
Amount Net of VAT	1,992.63		
Less: BIR 2306	63.89		
BIR 2307	37.98	VATable Sales	1,992.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.76	VAT Zero Rated Sales	0.00
Add : VAT	151.60	VAT Amount	151.60
TOTAL AMOUNT DUE	2,042.36	TOTAL SALES	2,144.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881008/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607536187099

Collection Ref. Code	: 1861-50-596-5	Premise Address	: UNIT 10-H CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		
Account ID	: 6070339402-7				
Customer Name	: AMISTAD,AMALIA VIZCARRA	TOTAL AMOUNT DUE	: 2,263.39	Overdue Bill	: 1
Meter Number	: 9225 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60703394027

BC16/936.0/881008/0/10/07-28-2016/19

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752458853995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778944

75270551692

Date : 07-28-2016

BC16/936.0/881205/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527055169-2

Collection Ref. Code : 1863-55-434-3

Customer Information----------

Name : ALOBA,MARILYN OFIASA

Premise Address : UNIT 12E CALYX RESIDENCES CONDOMINIUM,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9240 EVS6	Pole No	:	1325070
Serial No	:	10020794	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	264
Period From	:	06-22-2016	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	7500	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.96
CURRENT BILL - JULY 2016		130.90
TOTAL AMOUNT DUE		430.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 642.17

Your monthly electricity consumption chart

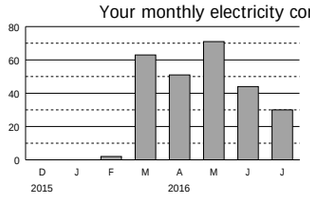

Avg Monthly Usage : 32.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.90		
Less : VAT	8.87		
Amount Net of VAT	122.03		
Less: BIR 2306	3.81		
BIR 2307	2.15	VATable Sales	122.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.07	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	124.94	TOTAL SALES	130.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881205/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752458853995

Collection Ref. Code	: 1863-55-434-3	Premise Address	: UNIT 12E CALYX RESIDENCES CONDOMINIUM,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 7527055169-2		
Customer Name	: ALOBA,MARILYN OFIASA	TOTAL AMOUNT DUE	: 430.68 Overdue Bill : 1
Meter Number	: 9240 EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75270551692 BC16/936.0/881205/0/10/07-28-2016/19 429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565694448078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787321

56591468246

Date : 07-28-2016

BC16/936.0/881410/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659146824-6

Collection Ref. Code : 1861-38-158-1

Customer Information----------

Name : WILD,JOHN NICHOLAS

Premise Address : UNIT 14-J,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9581 EVS6	Pole No	:	1325070
Serial No	:	10076339	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3029
Period From	:	06-22-2016	Prev Rdg	:	2775
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	7500	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		340.68
CURRENT BILL - JULY 2016		2,817.32
TOTAL AMOUNT DUE		5,376.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 6,437.00

Your monthly electricity consumption chart

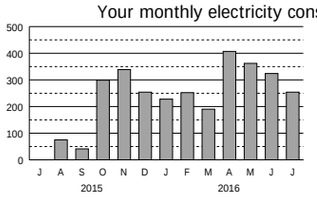

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.32		
Less : VAT	201.09		
Amount Net of VAT	2,616.23		
Less: BIR 2306	84.72		
BIR 2307	49.90	VATable Sales	2,616.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.61	VAT Zero Rated Sales	0.00
Add : VAT	201.09	VAT Amount	201.09
TOTAL AMOUNT DUE	2,682.70	TOTAL SALES	2,817.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881410/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565694448078

Collection Ref. Code	: 1861-38-158-1	Premise Address	: UNIT 14-J,CALYX RESIDENCES,HIPODROMO, CEBU CITY		
Account ID	: 5659146824-6				
Customer Name	: WILD,JOHN NICHOLAS	TOTAL AMOUNT DUE	: 5,376.89	Overdue Bill	: 1
Meter Number	: 9581 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56591468246 BC16/936.0/881410/0/10/07-28-2016/19 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235778510505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768279

23582520252

Date : 07-28-2016

BC16/936.0/881411/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358252025-2

Collection Ref. Code : 1861-38-188-3

Customer Information----------

Name : WILD,JOHN NICHOLAS

Premise Address : UNIT 14-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9587 EVS6	Pole No	:	1325070
Serial No	:	10076405	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2336
Period From	:	06-22-2016	Prev Rdg	:	2183
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	7500	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		204.67
CURRENT BILL - JULY 2016		1,692.13
TOTAL AMOUNT DUE		2,915.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,894.00

Your monthly electricity consumption chart

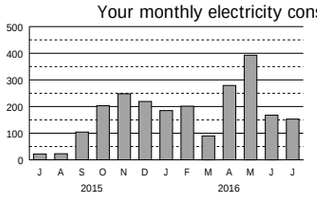

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.13		
Less : VAT	120.63		
Amount Net of VAT	1,571.50		
Less: BIR 2306	50.82		
BIR 2307	29.97	VATable Sales	1,571.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.71	VAT Zero Rated Sales	0.00
Add : VAT	120.63	VAT Amount	120.63
TOTAL AMOUNT DUE	1,611.34	TOTAL SALES	1,692.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881411/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235778510505

Collection Ref. Code	: 1861-38-188-3	Premise Address	: UNIT 14-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY
Account ID	: 2358252025-2		
Customer Name	: WILD,JOHN NICHOLAS	TOTAL AMOUNT DUE	: 2,915.80 Overdue Bill : 1
Meter Number	: 9587 EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23582520252 BC16/936.0/881411/0/10/07-28-2016/19 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458912041734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784630

45833728574

Date : 07-28-2016

BC16/936.0/881412/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583372857-4

Collection Ref. Code : 1863-28-212-2

Customer Information----------

Name : LIM,SUN YOUNG

Premise Address : 14L,CALYX RESIDENCES CONDO,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9198 EVS6	Pole No	:	1325070
Serial No	:	10020926	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2473
Period From	:	06-22-2016	Prev Rdg	:	2342
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	7500	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,783.50	95.67
Sub-Total		106.46
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.93
CURRENT BILL - JULY 2016		1,533.97
TOTAL AMOUNT DUE		3,017.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,300.00

Your monthly electricity consumption chart

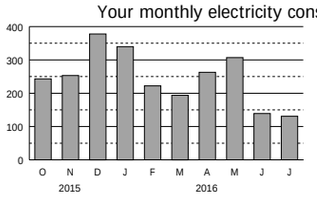

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.97		
Less : VAT	112.40		
Amount Net of VAT	1,421.57		
Less: BIR 2306	47.32		
BIR 2307	27.18	VATable Sales	1,421.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.07	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,459.47	TOTAL SALES	1,533.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881412/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458912041734

Collection Ref. Code	: 1863-28-212-2	Premise Address	: 14L,CALYX RESIDENCES CONDO,HIPODROMO, CEBU CITY
Account ID	: 4583372857-4		
Customer Name	: LIM,SUN YOUNG	TOTAL AMOUNT DUE	: 3,017.57
Meter Number	: 9198 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45833728574 BC16/936.0/881412/0/10/07-28-2016/19 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686351551543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780029

68689073721

Date : 07-28-2016

BC16/936.0/881504/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868907372-1

Collection Ref. Code : 1861-47-941-7

Customer Information----------

Name : ADC PROPERTY VENTURES INC

Premise Address : UNIT 15-D,CALYX RESIDENCES CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021307	Pole No	:	1325070
Serial No	:	10149324	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	578
Period From	:	06-22-2016	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	7500	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		471.97
CURRENT BILL - JULY 2016		3,898.01
TOTAL AMOUNT DUE		5,956.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 6.00

Your monthly electricity consumption chart

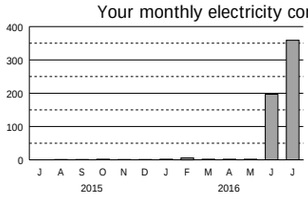

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,898.01		
Less : VAT	275.24		
Amount Net of VAT	3,622.77		
Less: BIR 2306	115.99		
BIR 2307	69.03	VATable Sales	3,622.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.75	VAT Zero Rated Sales	0.00
Add : VAT	275.24	VAT Amount	275.24
TOTAL AMOUNT DUE	3,712.99	TOTAL SALES	3,898.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881504/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686351551543

Collection Ref. Code	: 1861-47-941-7	Premise Address	: UNIT 15-D,CALYX RESIDENCES CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 6868907372-1		
Customer Name	: ADC PROPERTY VENTURES INC	TOTAL AMOUNT DUE	: 5,956.00
Meter Number	: MTR1021307		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68689073721 BC16/936.0/881504/0/10/07-28-2016/19 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690807090065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781818

69010394430

Date : 07-28-2016

BC16/936.0/881809/0166142/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901039443-0

Collection Ref. Code : 1861-36-899-2

Customer Information----------

Name : YEO,TECK KIM

Premise Address : UNIT 18-I,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9160 EVS6	Pole No	:	0166142
Serial No	:	10020937	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1658
Period From	:	06-22-2016	Prev Rdg	:	1429
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	7500	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 931.50	18.63
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.67
CURRENT BILL - JULY 2016		2,509.52
TOTAL AMOUNT DUE		3,440.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,895.00

Your monthly electricity consumption chart

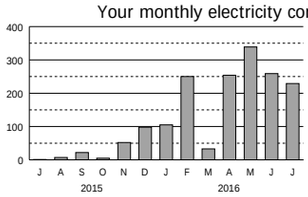

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.52		
Less : VAT	178.04		
Amount Net of VAT	2,331.48		
Less: BIR 2306	75.03		
BIR 2307	44.45	VATable Sales	2,331.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.00	VAT Zero Rated Sales	0.00
Add : VAT	178.04	VAT Amount	178.04
TOTAL AMOUNT DUE	2,390.04	TOTAL SALES	2,509.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881809/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690807090065

Collection Ref. Code	: 1861-36-899-2	Premise Address	: UNIT 18-I,CALYX RESIDENCES,HIPODROMO, CEBU CITY
Account ID	: 6901039443-0		
Customer Name	: YEO,TECK KIM	TOTAL AMOUNT DUE	: 3,440.84 Overdue Bill : 1
Meter Number	: 9160 EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69010394430 BC16/936.0/881809/0/10/07-28-2016/19 434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900938007549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767568

90057978521

Date : 07-28-2016

BC16/936.0/881911/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005797852-1

Collection Ref. Code : 1861-69-782-1

Customer Information----------

Name : QUIRON,MARIA CRISTINA KUIZON

Premise Address : UNIT 19-K,CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9574 EVS6	Pole No	:	1325070
Serial No	:	10076502	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83
Period From	:	06-22-2016	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	7500	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.3063/kWh	3.06
System Loss Charge	0.885/kWh	8.85
Sub-Total		65.85
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.47	- 94.47
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.43
Transmission		0.08
System Loss		0.53
Distribution		4.03
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.70
CURRENT BILL - JULY 2016		12.96
TOTAL AMOUNT DUE		126.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2015 - 5,542.00

Your monthly electricity consumption chart

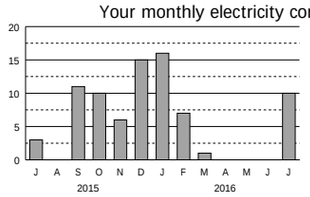

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.96		
Less : VAT	0.88		
Amount Net of VAT	12.08		
Less: BIR 2306	0.41		
BIR 2307	0.15	VATable Sales	12.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.52	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	12.40	TOTAL SALES	12.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881911/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900938007549

Collection Ref. Code	: 1861-69-782-1	Premise Address	: UNIT 19-K,CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY
Account ID	: 9005797852-1		
Customer Name	: QUIRON,MARIA CRISTINA KUIZON	TOTAL AMOUNT DUE	: 126.20
Meter Number	: 9574 EVS6		
Period	: Oct 2015 to Jun 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90057978521 BC16/936.0/881911/0/10/07-28-2016/19 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976735080259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773573

97682333717

Date : 07-28-2016

BC16/936.0/882005/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768233371-7

Collection Ref. Code : 1863-28-791-4

Customer Information----------

Name : TIU,KYLE CHRISTIAN YU

Premise Address : 20-E CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9306 EVS6	Pole No	:	1325070
Serial No	:	10020901	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14
Period From	:	06-22-2016	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:	7500	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3.53
Transmission Charge	0.3063/kWh	0.20
System Loss Charge	0.885/kWh	0.58
Sub-Total		4.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1.14
Supply Charge	0.4118/kWh	0.27
Metering Charge	0.6989/kWh	0.46
	5.00/month	5.00
Sub-Total		6.87
Others		
Subsidy on Lifeline Discount	-1. of 6.18	- 6.18
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 5.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.22
System Loss		0.04
Distribution		0.82
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.08
Sub-Total		1.10
CURRENT BILL - JULY 2016		7.22
TOTAL AMOUNT DUE		63.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2015 - 5,542.00

Your monthly electricity consumption chart

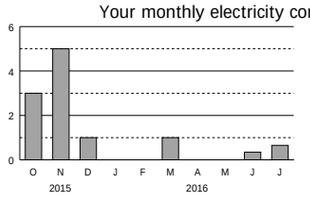

Avg Monthly Usage : 1.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.22		
Less : VAT	0.74		
Amount Net of VAT	6.48		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.06	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.80	TOTAL SALES	7.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882005/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976735080259

Collection Ref. Code	: 1863-28-791-4	Premise Address	: 20-E CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 9768233371-7		
Customer Name	: TIU,KYLE CHRISTIAN YU	TOTAL AMOUNT DUE	: 63.42 Overdue Bill : 8
Meter Number	: 9306 EVS6		
Period	: Nov 2015 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97682333717

BC16/936.0/882005/0/10/07-28-2016/19

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045842982190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775704

04566154524

Date : 07-28-2016

BC16/936.0/882108/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456615452-4

Collection Ref. Code : 1861-55-452-4

Customer Information----------

Name : WINER,HOWARD ROY

Premise Address : UNIT 21-H CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9293 EVS6	Pole No	:	1325070
Serial No	:	10020843	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	875
Period From	:	06-22-2016	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	7500	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 116.74
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.58
CURRENT BILL - JULY 2016		556.01
TOTAL AMOUNT DUE		720.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,000.00

Your monthly electricity consumption chart

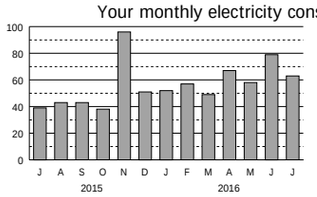

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.01		
Less : VAT	38.93		
Amount Net of VAT	517.08		
Less: BIR 2306	16.45		
BIR 2307	9.74	VATable Sales	517.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.89	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	529.82	TOTAL SALES	556.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882108/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045842982190

Collection Ref. Code	: 1861-55-452-4	Premise Address	: UNIT 21-H CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
Account ID	: 0456615452-4		
Customer Name	: WINER,HOWARD ROY	TOTAL AMOUNT DUE	: 720.49
Meter Number	: 9293 EVS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04566154524 BC16/936.0/882108/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474489448600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771389

47490118396

Date : 07-28-2016

BC16/936.0/882209/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749011839-6

Collection Ref. Code : 1861-59-446-1

Customer Information----------

Name : TIMMERMANS,LUDOVICUS JOSEPHINE FELICIEN

Premise Address : UNIT 22-I CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9439 EVS6	Pole No	:	1325070
Serial No	:	10076334	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1463
Period From	:	06-22-2016	Prev Rdg	:	1271
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	7500	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.60
CURRENT BILL - JULY 2016		2,139.11
TOTAL AMOUNT DUE		4,433.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,803.98

Your monthly electricity consumption chart

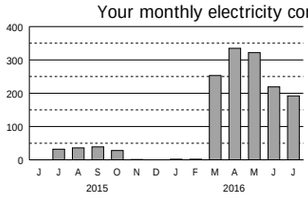

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.11		
Less : VAT	153.02		
Amount Net of VAT	1,986.09		
Less: BIR 2306	64.46		
BIR 2307	37.89	VATable Sales	1,986.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.74	VAT Zero Rated Sales	0.00
Add : VAT	153.02	VAT Amount	153.02
TOTAL AMOUNT DUE	2,036.76	TOTAL SALES	2,139.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882209/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474489448600

Collection Ref. Code	: 1861-59-446-1	Premise Address	: UNIT 22-I CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
Account ID	: 4749011839-6		
Customer Name	: TIMMERMANS,LUDOVICUS JOSEPHINE FELICIEN	TOTAL AMOUNT DUE	: 4,433.02
Meter Number	: 9439 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47490118396

BC16/936.0/882209/0/10/07-28-2016/19

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264880504790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787132

26438872371

Date : 07-28-2016

BC16/936.0/882211/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643887237-1

Collection Ref. Code : 1861-59-443-7

Customer Information----------

Name : TIMMERMANS,LUDOVICUS JOSEPHINE FELICIEN

Premise Address : UNIT 22-K CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9422 EVS6	Pole No	:	1325070
Serial No	:	10076377	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	904
Period From	:	06-22-2016	Prev Rdg	:	828
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	7500	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		- 65.29
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.66
CURRENT BILL - JULY 2016		753.35
TOTAL AMOUNT DUE		2,911.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,496.52

Your monthly electricity consumption chart

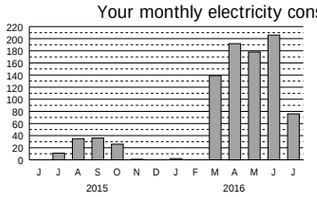

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.35		
Less : VAT	54.52		
Amount Net of VAT	698.83		
Less: BIR 2306	23.00		
BIR 2307	13.25	VATable Sales	698.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.58	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	717.10	TOTAL SALES	753.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882211/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264880504790

Collection Ref. Code	: 1861-59-443-7	Premise Address	: UNIT 22-K CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
Account ID	: 2643887237-1		
Customer Name	: TIMMERMANS,LUDOVICUS JOSEPHINE FELICIEN	TOTAL AMOUNT DUE	: 2,911.46
Meter Number	: 9422 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26438872371

BC16/936.0/882211/0/10/07-28-2016/19

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195930147307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785553

19588746065

Date : 07-28-2016

BC16/936.0/882313/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958874606-5

Collection Ref. Code : 1861-45-236-5

Customer Information----------

Name : NYMO,SVEIN ERIK

Premise Address : UNIT 23-M CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9251 EVS6	Pole No	:	1325070
Serial No	:	10020798	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4256
Period From	:	06-22-2016	Prev Rdg	:	3980
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	7500	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,062.50	81.25
Sub-Total		103.97
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		373.44
CURRENT BILL - JULY 2016		3,089.79
TOTAL AMOUNT DUE		7,152.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,225.00

Your monthly electricity consumption chart

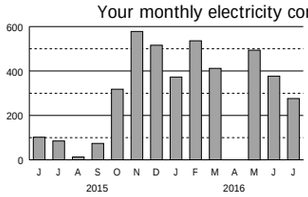

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.79		
Less : VAT	221.58		
Amount Net of VAT	2,868.21		
Less: BIR 2306	93.33		
BIR 2307	54.73	VATable Sales	2,868.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.15	VAT Zero Rated Sales	0.00
Add : VAT	221.58	VAT Amount	221.58
TOTAL AMOUNT DUE	2,941.73	TOTAL SALES	3,089.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882313/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195930147307

Collection Ref. Code	: 1861-45-236-5	Premise Address	: UNIT 23-M CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 1958874606-5		
Customer Name	: NYMO,SVEIN ERIK	TOTAL AMOUNT DUE	: 7,152.08
Meter Number	: 9251 EVS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19588746065 BC16/936.0/882313/0/10/07-28-2016/19 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212567119990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774734

21206791234

Date : 07-28-2016

BC16/936.0/882314/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120679123-4

Collection Ref. Code : 1861-67-419-8

Customer Information----------

Name : MABUGAT,ELISEO III DELOS REYES

Premise Address : UNIT 23-N CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN : 167-790-295-000

Metering Information----------

Meter No	:	9609 EVS6	Pole No	:	1325070
Serial No	:	10076341	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5
Period From	:	06-22-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 85.50	1.71
Sub-Total		1.71
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - JULY 2016		7.57
TOTAL AMOUNT DUE		92.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2015 - 5,542.00

Your monthly electricity consumption chart

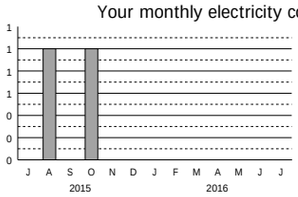

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.57		
Less : VAT	0.81		
Amount Net of VAT	6.76		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.28	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.09	TOTAL SALES	7.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882314/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212567119990

Collection Ref. Code	: 1861-67-419-8	Premise Address	: UNIT 23-N CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 2120679123-4				
Customer Name	: MABUGAT,ELISEO III DELOS REYES	TOTAL AMOUNT DUE	: 92.89	Overdue Bill	: 9
Meter Number	: 9609 EVS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21206791234

BC16/936.0/882314/0/10/07-28-2016/19

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993618227955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785144

99336212404

Date : 07-28-2016

BC16/936.0/882401/1309024/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933621240-4

Collection Ref. Code : 1861-80-473-3

Customer Information----------

Name : CAMUNGAO,CHERYL CHANTEL SIOCO

Premise Address : 24-A LEYTE LOOP,CALYX RESIDENCES,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9327 EVS6	Pole No	:	1309024
Serial No	:	10020921	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3745
Period From	:	06-22-2016	Prev Rdg	:	3481
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	7500	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.60
CURRENT BILL - JULY 2016		2,906.29
TOTAL AMOUNT DUE		4,603.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,957.00

Your monthly electricity consumption chart

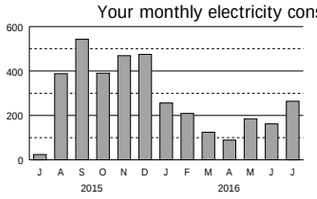

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.29		
Less : VAT	206.67		
Amount Net of VAT	2,699.62		
Less: BIR 2306	87.08		
BIR 2307	51.48	VATable Sales	2,699.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.06	VAT Zero Rated Sales	0.00
Add : VAT	206.67	VAT Amount	206.67
TOTAL AMOUNT DUE	2,767.73	TOTAL SALES	2,906.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882401/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993618227955

Collection Ref. Code	: 1861-80-473-3	Premise Address	: 24-A LEYTE LOOP,CALYX RESIDENCES,CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 9933621240-4				
Customer Name	: CAMUNGAO,CHERYL CHANTEL SIOCO	TOTAL AMOUNT DUE	: 4,603.77	Overdue Bill	: 1
Meter Number	: 9327 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99336212404 BC16/936.0/882401/0/10/07-28-2016/19 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912770222782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774774

91288809113

Date : 07-28-2016

BC16/936.0/882402/1309024/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128880911-3

Collection Ref. Code : 1861-80-455-5

Customer Information----------

Name : CAMUNGAO,CHERYL CHANTEL SIOCO

Premise Address : 24-B LEYTE LOOP,CALYX RESIDENCES,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9154 EVS6	Pole No	:	1309024
Serial No	:	10020851	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1031
Period From	:	06-22-2016	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	7500	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.85
CURRENT BILL - JULY 2016		680.72
TOTAL AMOUNT DUE		1,254.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 423.00

Your monthly electricity consumption chart

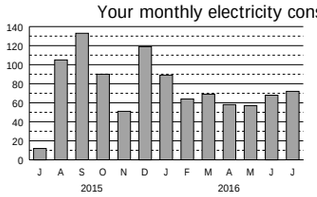

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.72		
Less : VAT	48.11		
Amount Net of VAT	632.61		
Less: BIR 2306	20.31		
BIR 2307	11.97	VATable Sales	632.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.33	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	648.44	TOTAL SALES	680.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882402/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912770222782

Collection Ref. Code	: 1861-80-455-5	Premise Address	: 24-B LEYTE LOOP,CALYX RESIDENCES,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 9128880911-3		
Customer Name	: CAMUNGAO,CHERYL CHANTEL SIOCO	TOTAL AMOUNT DUE	: 1,254.42
Meter Number	: 9154 EVS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91288809113 BC16/936.0/882402/0/10/07-28-2016/19 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511457737086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774696

5113614271-1

Date : 07-28-2016

BC16/936.0/882408/0146191/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113614271-1

Collection Ref. Code : 1861-52-653-9

Customer Information----------

Name : MARTINEZ,CHRISTOPHER FAJARDO

Premise Address : UNIT 24-H,CALYX RESIDENCES, CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9394 EVS6	Pole No	:	0146191
Serial No	:	10076507	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	448
Period From	:	06-22-2016	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	7500	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.03
CURRENT BILL - JULY 2016		2,298.18
TOTAL AMOUNT DUE		3,473.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 100.00

Your monthly electricity consumption chart

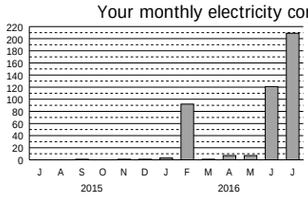

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.18		
Less : VAT	163.31		
Amount Net of VAT	2,134.87		
Less: BIR 2306	68.81		
BIR 2307	40.71	VATable Sales	2,134.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.35	VAT Zero Rated Sales	0.00
Add : VAT	163.31	VAT Amount	163.31
TOTAL AMOUNT DUE	2,188.66	TOTAL SALES	2,298.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882408/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511457737086

Collection Ref. Code	: 1861-52-653-9	Premise Address	: UNIT 24-H,CALYX RESIDENCES, CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		
Account ID	: 5113614271-1				
Customer Name	: MARTINEZ,CHRISTOPHER FAJARDO	TOTAL AMOUNT DUE	: 3,473.84	Overdue Bill	: 1
Meter Number	: 9394 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5113614271-1 BC16/936.0/882408/0/10/07-28-2016/19 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039998838146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771664

03907566214

Date : 07-28-2016

BC16/936.0/882410/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390756621-4

Collection Ref. Code : 1861-39-527-2

Customer Information----------

Name : PASOK,HAZEL GOYONGCO

Premise Address : UNIT 24-J,CALYX RESIDENCES,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9185 EVS6	Pole No	:	1325070
Serial No	:	10020803	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1815
Period From	:	05-22-2016	Prev Rdg	:	1602
No of Days	:	61	Diff Rdg	:	213
Avg kWh/day	:	3.49	Registered	:	213
Conn Load	:	7500	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 253.00	5.06
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.94
CURRENT BILL - JULY 2016		2,320.75
TOTAL AMOUNT DUE		2,573.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 4,046.71

Your monthly electricity consumption chart

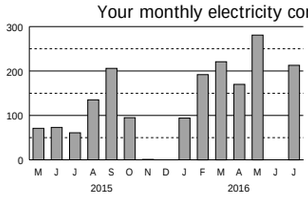

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.75		
Less : VAT	164.17		
Amount Net of VAT	2,156.58		
Less: BIR 2306	69.19		
BIR 2307	41.10	VATable Sales	2,156.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.29	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,210.46	TOTAL SALES	2,320.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882410/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039998838146

Collection Ref. Code	: 1861-39-527-2	Premise Address	: UNIT 24-J,CALYX RESIDENCES,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 0390756621-4		
Customer Name	: PASOK,HAZEL GOYONGCO	TOTAL AMOUNT DUE	: 2,573.98 Overdue Bill : 1
Meter Number	: 9185 EVS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03907566214 BC16/936.0/882410/0/10/07-28-2016/19 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981080672716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777063

98129864546

Date : 07-28-2016

BC16/936.0/882512/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812986454-6

Collection Ref. Code : 1861-61-281-8

Customer Information----------

Name : PEOPLE'S EDUCATIONAL SUPPLY, INC.

Premise Address : 25-L CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN : 005-255-700-003

Metering Information----------

Meter No	:	9463 EVS6	Pole No	:	1325070
Serial No	:	10076390	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	680
Period From	:	06-22-2016	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	7500	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.17
CURRENT BILL - JULY 2016		345.58
TOTAL AMOUNT DUE		795.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,738.00

Your monthly electricity consumption chart

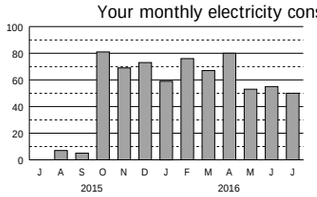

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.58		
Less : VAT	24.11		
Amount Net of VAT	321.47		
Less: BIR 2306	10.24		
BIR 2307	5.95	VATable Sales	321.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.28	VAT Zero Rated Sales	0.00
Add : VAT	24.11	VAT Amount	24.11
TOTAL AMOUNT DUE	329.39	TOTAL SALES	345.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882512/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981080672716

Collection Ref. Code	: 1861-61-281-8	Premise Address	: 25-L CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY		
Account ID	: 9812986454-6				
Customer Name	: PEOPLE'S EDUCATIONAL SUPPLY, INC.	TOTAL AMOUNT DUE	: 795.11	Overdue Bill	: 1
Meter Number	: 9463 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98129864546 BC16/936.0/882512/0/10/07-28-2016/19 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656901183156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782155

65641390540

Date : 07-28-2016

BC16/936.0/882514/0345971/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564139054-0

Collection Ref. Code : 1861-88-686-1

Customer Information----------

Name : PEOPLE'S EDUCATIONAL SUPPLY INC.

Premise Address : 25N CALYX RESIDENCES,CEBU BUSINESS PARK,CEBU CITY

TIN : 005-255-700-003

Metering Information----------

Meter No	:	9332 EVS6	Pole No	:	0345971
Serial No	:	10020861	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	263
Period From	:	06-22-2016	Prev Rdg	:	187
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	7500	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 91.33
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.32
CURRENT BILL - JULY 2016		723.97
TOTAL AMOUNT DUE		1,579.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 248.00

Your monthly electricity consumption chart

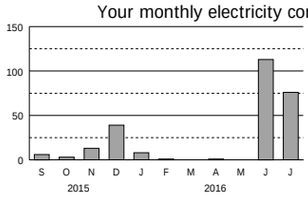

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.97		
Less : VAT	51.37		
Amount Net of VAT	672.60		
Less: BIR 2306	21.68		
BIR 2307	12.73	VATable Sales	672.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.19	VAT Zero Rated Sales	0.00
Add : VAT	51.37	VAT Amount	51.37
TOTAL AMOUNT DUE	689.56	TOTAL SALES	723.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882514/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656901183156

Collection Ref. Code	: 1861-88-686-1	Premise Address	: 25N CALYX RESIDENCES,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 6564139054-0		
Customer Name	: PEOPLE'S EDUCATIONAL SUPPLY INC.	TOTAL AMOUNT DUE	: 1,579.76
Meter Number	: 9332 EVS6		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65641390540 BC16/936.0/882514/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091401495824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781986

09194512514

Date : 07-28-2016

BC16/936.0/882603/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919451251-4

Collection Ref. Code : 1861-39-530-2

Customer Information----------

Name : LAO,JIMMY JAVIER

Premise Address : UNIT 26-C,CALYX RESIDENCES,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021462-E	Pole No	:	1325070
Serial No	:	10149193	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8690
Period From	:	06-22-2016	Prev Rdg	:	7975
No of Days	:	30	Diff Rdg	:	715
Avg kWh/day	:	23.83	Registered	:	715
Conn Load	:	9000	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,526.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,857.00
Transmission Charge	0.3063/kWh	219.00
System Loss Charge	0.885/kWh	632.78
Sub-Total		4,708.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,526.50	190.53
Sub-Total		249.38
Government Charges		
Franchise Tax - Local		52.57
Value Added Tax		
Generation		244.54
Transmission		5.21
System Loss		38.54
Distribution		246.10
Others		36.23
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		963.82
CURRENT BILL - JULY 2016		7,972.81
TOTAL AMOUNT DUE		17,499.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,426.00

Your monthly electricity consumption chart

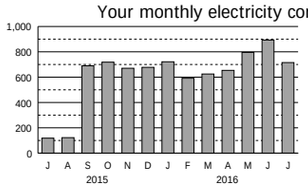

Avg Monthly Usage : 614.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,972.81		
Less : VAT	570.62		
Amount Net of VAT	7,402.19		
Less: BIR 2306	240.36		
BIR 2307	141.23	VATable Sales	7,402.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,020.60	VAT Zero Rated Sales	0.00
Add : VAT	570.62	VAT Amount	570.62
TOTAL AMOUNT DUE	7,591.22	TOTAL SALES	7,972.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882603/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091401495824

Collection Ref. Code	: 1861-39-530-2	Premise Address	: UNIT 26-C,CALYX RESIDENCES,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 0919451251-4		
Customer Name	: LAO,JIMMY JAVIER	TOTAL AMOUNT DUE	: 17,499.25 Overdue Bill : 1
Meter Number	: MTR1021462-E		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09194512514 BC16/936.0/882603/0/10/07-28-2016/19 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357556429462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782694

35743100006

Date : 07-28-2016

BC16/980.1/800500/0426775/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574310000-6

Collection Ref. Code : 1819-40-656-3

Customer Information----------

Name : PNP PRO 7 HQTRS.

Premise Address : CAMP SERGIO OSMENA SR,JONES AVENUE,RECOM 7 HQS FEEDER II

TIN : 000-088-079-011

Metering Information----------

Period To	: 07-22-2016	Pres Rdg	:	9423.100
Period From	: 06-22-2016	Prev Rdg	:	9086.000
No of Days	: 30	Diff Rdg	:	337.100
Avg kWh/day	: 1,797.87	Registered	:	53936
Conn Load	: 225000	Billed kWh	:	53936

Power Metering Information----------

Meter No : 2889 EGA0 Pole No : 0426775

Serial No : 13965919 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	40.922	39.428	239.040
kWh :	9423.100	9086.000	53936.000
kVAR :	2600.900	2512.100	14208.000

Billed Demand : 239.040 Billed kVAR : 14208

Power Factor Value : 0.9670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		572,377.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	290,952.36
Transmission Charge	337.20/kW	80,604.29
System Loss Charge	0.234/kWh	12,621.02
Sub-Total		384,177.67
Distribution Charges		
Distribution Charge	0.2922/kWh	15,760.10
	205.64/kW	49,156.19
Supply Charge	0.0442/kWh	2,383.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,240.53
	589.19/month	589.19
Sub-Total		70,261.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4,433.54
Senior Citizen Subsidy Charge	0.000115/kWh	6.20
Surcharge	0.02 of 572,377.50	11,447.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 329.01
Sub-Total		15,558.28
Government Charges		
Franchise Tax - Local		3,524.94
Value Added Tax		
Generation		18,446.92
Transmission		1,919.10
System Loss		716.86
Distribution		8,431.39
Others		2,289.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8,419.41
Environmental Charge	0.0025/kWh	134.84
NPC Stranded Contract Costs	0.1938/kWh	10,452.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,688.06
Sub-Total		61,024.31
CURRENT BILL - JULY 2016		531,021.87
TOTAL AMOUNT DUE		1,103,399.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 574,053.41

Your monthly electricity consumption chart

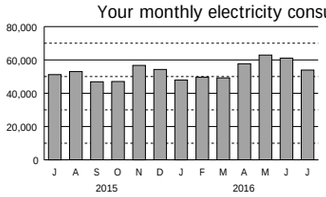

Avg Monthly Usage : 53,187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531,021.87		
Less : VAT	31,804.26		
Amount Net of VAT	499,217.61		
Less: BIR 2306	14,074.80		
BIR 2307	9,470.45	VATable Sales	499,217.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475,672.36	VAT Zero Rated Sales	0.00
Add : VAT	31,804.26	VAT Amount	31,804.26
TOTAL AMOUNT DUE	507,476.62	TOTAL SALES	531,021.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/800500/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357556429462

Collection Ref. Code	: 1819-40-656-3	Premise Address	: CAMP SERGIO OSMENA SR,JONES AVENUE,RECOM 7 HQS FEEDER II
Account ID	: 3574310000-6		
Customer Name	: PNP PRO 7 HQTRS.	TOTAL AMOUNT DUE	: 1,103,399.46 Overdue Bill : 1
Meter Number	: 2889 EGA0		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35743100006 BC16/980.1/800500/0/10/07-28-2016/19 449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744428246773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774060

74457218142

Date : 07-28-2016

BC16/980.1/899100/1124643/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445721814-2

Collection Ref. Code : 1853-60-731-2

Customer Information----------

Name : PEDRO CALUNGSOD SHRINE

Premise Address : SOUTH ROAD PROPERTIES,MAMBALING,CEBU CITY

Billing Address : c/o Boneville Manatad, A/R Section, VECO SM

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	26.100
Period From	:	06-22-2016	Prev Rdg	:	23.400
No of Days	:	30	Diff Rdg	:	2.700
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	145570	Billed kWh	:	324

Power Metering Information----------

Meter No : MTR1142322 Pole No : 1124643

Serial No : 15970593 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	0.193	0.181	1.440
kWh :	26.100	23.400	324.000
kVAR :	7.500	6.600	108.000

Billed Demand : 50.000 Billed kVAR : 108

Power Factor Value : 0.9487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		22,397.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	75.82
Sub-Total		18,683.61
Distribution Charges		
Distribution Charge	0.2922/kWh	94.67
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	14.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	7.45
	589.19/month	589.19
Sub-Total		12,119.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 22,397.50	447.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.98
Sub-Total		472.64
Government Charges		
Franchise Tax - Local		234.57
Value Added Tax		
Generation		110.81
Transmission		401.42
System Loss		4.31
Distribution		1,454.31
Others		84.87
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		2,444.64
CURRENT BILL - JULY 2016		33,720.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		56,009.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 121,817.79

Your monthly electricity consumption chart

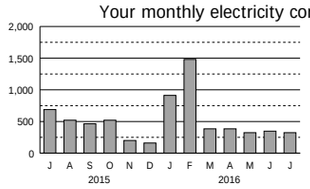

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,720.15		
Less : VAT	2,055.72		
Amount Net of VAT	31,664.43		
Less: BIR 2306	1,023.96		
BIR 2307	630.20	VATable Sales	31,664.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,010.27	VAT Zero Rated Sales	0.00
Add : VAT	2,055.72	VAT Amount	2,055.72
TOTAL AMOUNT DUE	32,065.99	TOTAL SALES	33,720.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/899100/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744428246773

Collection Ref. Code	: 1853-60-731-2	Premise Address	: SOUTH ROAD PROPERTIES,MAMBALING,CEBU CITY
Account ID	: 7445721814-2		
Customer Name	: PEDRO CALUNGSOD SHRINE	Billing Address	: c/o Boneville Manatad, A/R Section, VECO SM
Meter Number	: MTR1142322		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 56,009.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74457218142 BC16/980.1/899100/0/10/07-28-2016/19 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217860560497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777984

21735472017

Date : 07-28-2016

BC16/980.1/899100/1064096/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173547201-7

Collection Ref. Code : 1855-38-257-1

Customer Information----------

Name : CEBU CITY GOV'T/SRP SUGBO BLDG

Premise Address : SUGBO ADMIN BLDG. (SRP),CEBU CITY GOV'T./SRP SUGBO BLDG.

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	820.000
Period From	:	06-22-2016	Prev Rdg	:	707.400
No of Days	:	30	Diff Rdg	:	112.600
Avg kWh/day	:	150.13	Registered	:	4504
Conn Load	:	89570	Billed kWh	:	4504

Power Metering Information----------

Meter No : MTR1142336 Pole No : 1064096

Serial No : 61022284 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	3.649	3.141	20.320
kWh :	820.000	707.400	4504.000
kVAR :	599.200	504.200	3800.000

Billed Demand : 50.000 Billed kVAR : 3800

Power Factor Value : 0.7643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		96,861.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	24,296.38
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	1,053.94
Sub-Total		42,210.32
Distribution Charges		
Distribution Charge	0.2922/kWh	1,316.07
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	199.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	103.59
	589.19/month	589.19
Sub-Total		13,621.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	370.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.52
Power Factor Penalty		3,042.62
Surcharge	0.02 of 165,442.50	3,308.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.47
Sub-Total		6,694.75
Government Charges		
Franchise Tax - Local		468.95
Value Added Tax		
Generation		1,540.43
Transmission		401.42
System Loss		59.86
Distribution		1,634.59
Others		859.64
Universal Charge		
Missionary Electrification	0.1561/kWh	703.08
Environmental Charge	0.0025/kWh	11.26
NPC Stranded Contract Costs	0.1938/kWh	872.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	558.50
Sub-Total		7,110.61
CURRENT BILL - JULY 2016		69,637.24
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		166,283.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 68,580.73

Your monthly electricity consumption chart

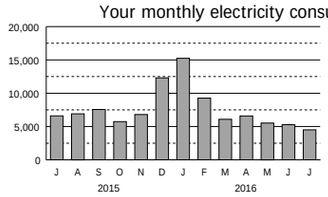

Avg Monthly Usage : 7,571.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,637.24		
Less : VAT	4,495.94		
Amount Net of VAT	65,141.30		
Less: BIR 2306	2,042.52		
BIR 2307	1,259.91	VATable Sales	65,141.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,838.87	VAT Zero Rated Sales	0.00
Add : VAT	4,495.94	VAT Amount	4,495.94
TOTAL AMOUNT DUE	66,334.81	TOTAL SALES	69,637.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/899100/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217860560497

Collection Ref. Code	: 1855-38-257-1	Premise Address	: SUGBO ADMIN BLDG. (SRP),CEBU CITY GOV'T./SRP SUGBO BLDG.		
Account ID	: 2173547201-7				
Customer Name	: CEBU CITY GOV'T/SRP SUGBO BLDG	TOTAL AMOUNT DUE	: 166,283.67	Overdue Bill	: 1
Meter Number	: MTR1142336				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21735472017 BC16/980.1/899100/0/10/07-28-2016/19 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037260110512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767255

03754100000

Date : 07-28-2016

BC21/81.0/888000/1135250/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375410000-0

Collection Ref. Code : 1845-74-350-4

Customer Information----------

Name : BANGAYAN,ALEXIS M2 LOZANO

Premise Address : SANCIANGKO ST., PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531EGS6	Pole No	:	1135250
Serial No	:	28561917	Multiplier	:	1
Period To	:	07-27-2016	Pres Rdg	:	84943
Period From	:	06-27-2016	Prev Rdg	:	83487
No of Days	:	30	Diff Rdg	:	1456
Avg kWh/day	:	48.53	Registered	:	1456
Conn Load	:	26880	Billed kWh	:	1456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		15,244.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,854.25
Transmission Charge	0.5301/kWh	771.83
System Loss Charge	0.9022/kWh	1,313.60
Sub-Total		9,939.68
Distribution Charges		
Distribution Charge	1.3692/kWh	1,993.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,979.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	119.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.88
Sub-Total		110.97
Government Charges		
Franchise Tax - Local		97.72
Value Added Tax		
Generation		497.97
Transmission		18.38
System Loss		78.91
Distribution		357.50
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	227.28
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	282.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.54
Sub-Total		1,769.15
CURRENT BILL - JULY 2016		14,798.98
TOTAL AMOUNT DUE		30,043.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 15,176.87

Your monthly electricity consumption chart

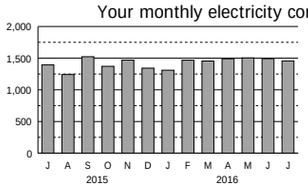

Avg Monthly Usage : 1,424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,798.98		
Less : VAT	977.80		
Amount Net of VAT	13,821.18		
Less: BIR 2306	416.25		
BIR 2307	262.55	VATable Sales	13,821.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,142.38	VAT Zero Rated Sales	0.00
Add : VAT	977.80	VAT Amount	977.80
TOTAL AMOUNT DUE	14,120.18	TOTAL SALES	14,798.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/888000/0/10/07-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037260110512

Collection Ref. Code	: 1845-74-350-4	Premise Address	: SANCIANGKO ST., PAHINA CENTRAL,CEBU CITY		
Account ID	: 0375410000-0				
Customer Name	: BANGAYAN,ALEXIS M2 LOZANO	TOTAL AMOUNT DUE	: 30,043.78	Overdue Bill	: 1
Meter Number	: 531EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03754100000 BC21/81.0/888000/0/10/07-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261190663050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767207

26104300004

Date : 07-28-2016

BC06/555.7/610/0934341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610430000-4

Collection Ref. Code : 1817-44-917-6

Customer Information----------

Name : SANTOS,CARL ERNEST BORROMEO

Premise Address : BLK 23, LOT 7, SPRINGWOODS SUBD.,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038042	Pole No	:	0934341
Serial No	:	126818627	Multiplier	:	1
Period To	:	02-23-2016	Pres Rdg	:	357
Period From	:	09-09-2015	Prev Rdg	:	354
No of Days	:	167	Diff Rdg	:	3
Avg kWh/day	:	0.02	Registered	:	3
Conn Load	:	1134	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	14.37
Transmission Charge	0.4111/kWh	1.23
System Loss Charge	0.8499/kWh	2.55
Sub-Total		18.15
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.74	- 26.74
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 14.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.81
Transmission		0.03
System Loss		0.12
Distribution		1.63
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.12
Sub-Total		1.81
CURRENT BILL - FEBRUARY 2016		18.72
Advance Payment/Credit Adjustments		- 43.67
TOTAL AMOUNT DUE		248.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 850.00

Your monthly electricity consumption chart

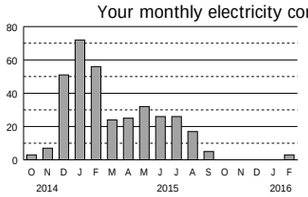

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.72		
Less : VAT	0.60		
Amount Net of VAT	18.12		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	18.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	18.36	TOTAL SALES	18.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.7/610/0/32/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261190663050

Collection Ref. Code	: 1817-44-917-6	Premise Address	: BLK 23, LOT 7, SPRINGWOODS SUBD.,TULAY,MINGLANILLA		
Account ID	: 2610430000-4				
Customer Name	: SANTOS,CARL ERNEST BORROMEO	TOTAL AMOUNT DUE	: 248.44	Overdue Bill	: 6
Meter Number	: MTR1038042				
Period	: Apr 2015 to Sep 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26104300004

BC06/555.7/610/0/32/07-28-2016/23

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721291808947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781264

72186454335

Date : 07-28-2016

BC15/225.3/5/0496292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218645433-5

Collection Ref. Code : 1855-87-575-6

Customer Information----------

Name : CABRERA,NERNEL MANDAYA

Premise Address : SITIO PUSO,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010610 EFS6	Pole No	:	0496292
Serial No	:	121434185	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2167
Period From	:	06-20-2016	Prev Rdg	:	2090
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	366	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 108.14
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.51
CURRENT BILL - JULY 2016		715.81
TOTAL AMOUNT DUE		802.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 550.00

Your monthly electricity consumption chart

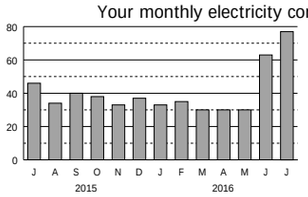

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.81		
Less : VAT	50.15		
Amount Net of VAT	665.66		
Less: BIR 2306	21.18		
BIR 2307	12.58	VATable Sales	665.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.90	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	682.05	TOTAL SALES	715.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/5/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721291808947

Collection Ref. Code	: 1855-87-575-6	Premise Address	: SITIO PUSO,BUHISAN, CEBU CITY		
Account ID	: 7218645433-5				
Customer Name	: CABRERA,NERNEL MANDAYA	TOTAL AMOUNT DUE	: 802.33	Overdue Bill	: 1
Meter Number	: 010610 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72186454335

BC15/225.3/5/0/10/07-28-2016/23

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074620558790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771541

07452300002

Date : 07-28-2016

BC15/225.3/70/0451703/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745230000-2

Collection Ref. Code : 1811-70-830-7

Customer Information----------

Name : ORTEGA,EDUARDO R

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	329376 GS6	Pole No	:	0451703
Serial No	:	42627162	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9920
Period From	:	06-20-2016	Prev Rdg	:	9586
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		110.59
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		449.83
CURRENT BILL - JULY 2016		3,720.71
TOTAL AMOUNT DUE		7,875.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,965.00

Your monthly electricity consumption chart

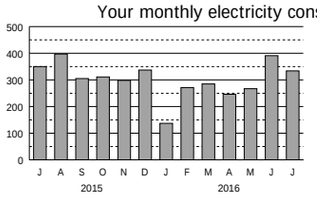

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.71		
Less : VAT	266.17		
Amount Net of VAT	3,454.54		
Less: BIR 2306	112.13		
BIR 2307	65.91	VATable Sales	3,454.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.50	VAT Zero Rated Sales	0.00
Add : VAT	266.17	VAT Amount	266.17
TOTAL AMOUNT DUE	3,542.67	TOTAL SALES	3,720.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/70/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074620558790

Collection Ref. Code	: 1811-70-830-7	Premise Address	: PUNTA PRINCESA		
Account ID	: 0745230000-2				
Customer Name	: ORTEGA,EDUARDO R	TOTAL AMOUNT DUE	: 7,875.46	Overdue Bill	: 1
Meter Number	: 329376 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07452300002

BC15/225.3/70/0/10/07-28-2016/23

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724538702221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782724

72492300008

Date : 07-28-2016

BC15/225.3/140/0475370/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249230000-8

Collection Ref. Code : 1825-62-287-6

Customer Information----------

Name : PERALES,JOSEFINA

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	31258GS6	Pole No	:	0475370
Serial No	:	53426342	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17921
Period From	:	06-20-2016	Prev Rdg	:	17789
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.04
CURRENT BILL - JULY 2016		1,472.81
TOTAL AMOUNT DUE		3,067.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,488.00

Your monthly electricity consumption chart

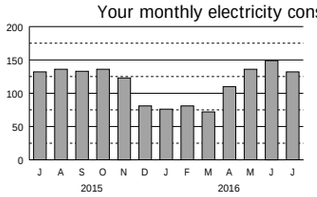

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.81		
Less : VAT	105.45		
Amount Net of VAT	1,367.36		
Less: BIR 2306	44.41		
BIR 2307	26.09	VATable Sales	1,367.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.86	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,402.31	TOTAL SALES	1,472.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/140/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724538702221

Collection Ref. Code	: 1825-62-287-6	Premise Address	: PUNTA PRINCESA		
Account ID	: 7249230000-8				
Customer Name	: PERALES,JOSEFINA	TOTAL AMOUNT DUE	: 3,067.95	Overdue Bill	: 1
Meter Number	: 31258GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72492300008

BC15/225.3/140/0/10/07-28-2016/23

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594986768946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783070

59452300003

Date : 07-28-2016

BC15/225.3/720/0478703/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945230000-3

Collection Ref. Code : 1811-71-251-7

Customer Information----------

Name : ABELLANA,SINCLETICA C

Premise Address : PUNTA PRINCESA,AHEAD BOYS TOWN

TIN :

Metering Information----------

Meter No	:	238328GS6	Pole No	:	0478703
Serial No	:	11531935	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	61386
Period From	:	06-20-2016	Prev Rdg	:	61147
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		76.33
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		321.70
CURRENT BILL - JULY 2016		2,660.87
TOTAL AMOUNT DUE		5,493.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,060.00

Your monthly electricity consumption chart

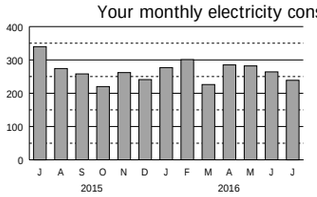

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.87		
Less : VAT	190.28		
Amount Net of VAT	2,470.59		
Less: BIR 2306	80.14		
BIR 2307	47.13	VATable Sales	2,470.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.32	VAT Zero Rated Sales	0.00
Add : VAT	190.28	VAT Amount	190.28
TOTAL AMOUNT DUE	2,533.60	TOTAL SALES	2,660.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/720/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594986768946

Collection Ref. Code	: 1811-71-251-7	Premise Address	: PUNTA PRINCESA,AHEAD BOYS TOWN		
Account ID	: 5945230000-3				
Customer Name	: ABELLANA,SINCLETICA C	TOTAL AMOUNT DUE	: 5,493.55	Overdue Bill	: 1
Meter Number	: 238328GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59452300003 BC15/225.3/720/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714201905425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776639

71432300003

Date : 07-28-2016

BC15/225.3/850/0478990/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143230000-3

Collection Ref. Code : 1821-90-893-7

Customer Information----------

Name : BANGI,MARICHU TM P

Premise Address : CAMPARVILLE,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350295GS6	Pole No	:	0478990
Serial No	:	46116402	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	18388
Period From	:	06-20-2016	Prev Rdg	:	18304
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 62.44
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.25
CURRENT BILL - JULY 2016		841.36
TOTAL AMOUNT DUE		1,712.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 840.00

Your monthly electricity consumption chart

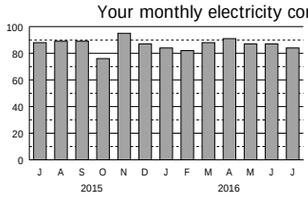

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.36		
Less : VAT	59.71		
Amount Net of VAT	781.65		
Less: BIR 2306	25.20		
BIR 2307	14.83	VATable Sales	781.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.62	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	801.33	TOTAL SALES	841.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/850/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714201905425

Collection Ref. Code	: 1821-90-893-7	Premise Address	: CAMPARVILLE,BUHISAN,CEBU CITY		
Account ID	: 7143230000-3				
Customer Name	: BANGI,MARICHU TM P	TOTAL AMOUNT DUE	: 1,712.38	Overdue Bill	: 1
Meter Number	: 350295GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71432300003

BC15/225.3/850/0/10/07-28-2016/23

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773440233830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771319

77332300001

Date : 07-28-2016

BC15/225.3/910/0478794/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733230000-1

Collection Ref. Code : 1821-88-041-2

Customer Information----------

Name : SUMILE,GONZALO JR TM J

Premise Address : 105 CAMPARVILLE,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137454	Pole No	:	0478794
Serial No	:	40093589	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2258
Period From	:	06-20-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	190	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,726.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.5997/kWh	150.52
System Loss Charge	0.864/kWh	216.86
Sub-Total		1,721.37
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		85.84
Transmission		3.59
System Loss		12.91
Distribution		86.78
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		338.88
CURRENT BILL - JULY 2016		2,858.62
TOTAL AMOUNT DUE		5,585.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,000.00

Your monthly electricity consumption chart

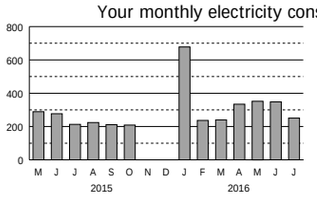

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.62		
Less : VAT	200.41		
Amount Net of VAT	2,658.21		
Less: BIR 2306	85.21		
BIR 2307	50.77	VATable Sales	2,658.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.23	VAT Zero Rated Sales	0.00
Add : VAT	200.41	VAT Amount	200.41
TOTAL AMOUNT DUE	2,722.64	TOTAL SALES	2,858.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/910/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773440233830

Collection Ref. Code	: 1821-88-041-2	Premise Address	: 105 CAMPARVILLE,BUHISAN,CEBU CITY		
Account ID	: 7733230000-1				
Customer Name	: SUMILE,GONZALO JR TM J	TOTAL AMOUNT DUE	: 5,585.12	Overdue Bill	: 1
Meter Number	: MTR1137454				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77332300001

BC15/225.3/910/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607582335332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772203

60742300001

Date : 07-28-2016

BC15/225.3/1300/0478850/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074230000-1

Collection Ref. Code : 1823-57-449-1

Customer Information----------

Name : PASAYLO,MINDA C

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	111823SS6	Pole No	:	0478850
Serial No	:	74544130	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	58130
Period From	:	06-20-2016	Prev Rdg	:	57984
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	394	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,932.00	78.64
Sub-Total		90.66
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		202.41
CURRENT BILL - JULY 2016		1,677.33
TOTAL AMOUNT DUE		3,534.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,075.00

Your monthly electricity consumption chart

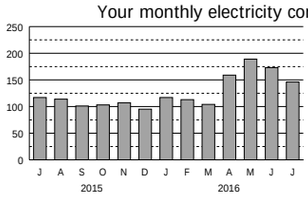

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.33		
Less : VAT	121.80		
Amount Net of VAT	1,555.53		
Less: BIR 2306	51.28		
BIR 2307	29.72	VATable Sales	1,555.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.53	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,596.33	TOTAL SALES	1,677.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/1300/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607582335332

Collection Ref. Code	: 1823-57-449-1	Premise Address	: BUHISAN		
Account ID	: 6074230000-1				
Customer Name	: PASAYLO,MINDA C	TOTAL AMOUNT DUE	: 3,534.56	Overdue Bill	: 1
Meter Number	: 111823SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60742300001 BC15/225.3/1300/0/10/07-28-2016/23 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958919474408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783475

95852899608

Date : 07-28-2016

BC15/225.3/1326/1609565/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585289960-8

Collection Ref. Code : 1861-48-866-1

Customer Information----------

Name : CARACENA,MONITA UMBAO

Premise Address : SITIO CAMPARVILLE,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083195	Pole No	:	1609565
Serial No	:	40006417	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1992
Period From	:	06-20-2016	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	118	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,974.35
Transmission Charge	0.3063/kWh	112.11
System Loss Charge	0.885/kWh	323.91
Sub-Total		2,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,823.50	96.47
Sub-Total		126.60
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		125.18
Transmission		2.66
System Loss		19.72
Distribution		126.27
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		493.53
CURRENT BILL - JULY 2016		4,082.74
TOTAL AMOUNT DUE		7,456.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,450.00

Your monthly electricity consumption chart

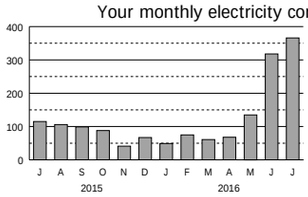

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.74		
Less : VAT	292.25		
Amount Net of VAT	3,790.49		
Less: BIR 2306	123.11		
BIR 2307	72.32	VATable Sales	3,790.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.06	VAT Zero Rated Sales	0.00
Add : VAT	292.25	VAT Amount	292.25
TOTAL AMOUNT DUE	3,887.31	TOTAL SALES	4,082.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/1326/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958919474408

Collection Ref. Code	: 1861-48-866-1	Premise Address	: SITIO CAMPARVILLE,BUHISAN, CEBU CITY		
Account ID	: 9585289960-8				
Customer Name	: CARACENA,MONITA UMBAO	TOTAL AMOUNT DUE	: 7,456.22	Overdue Bill	: 1
Meter Number	: MTR1083195				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95852899608 BC15/225.3/1326/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282756127270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777802

28272300006

Date : 07-28-2016

BC15/225.3/1330/1327425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827230000-6

Collection Ref. Code : 1831-71-224-5

Customer Information----------

Name : NILLAS,ROSALINDA C

Premise Address : CAMPARVILLE,BUHISAN

TIN :

Metering Information----------

Meter No	:	179686DS6	Pole No	:	1327425
Serial No	:	10959145	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14110
Period From	:	06-20-2016	Prev Rdg	:	13919
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	140	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.73
CURRENT BILL - JULY 2016		2,132.13
TOTAL AMOUNT DUE		4,597.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,518.00

Your monthly electricity consumption chart

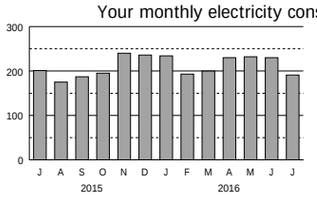

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.13		
Less : VAT	152.68		
Amount Net of VAT	1,979.45		
Less: BIR 2306	64.31		
BIR 2307	37.77	VATable Sales	1,979.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.37	VAT Zero Rated Sales	0.00
Add : VAT	152.68	VAT Amount	152.68
TOTAL AMOUNT DUE	2,030.05	TOTAL SALES	2,132.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/1330/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282756127270

Collection Ref. Code	: 1831-71-224-5	Premise Address	: CAMPARVILLE,BUHISAN		
Account ID	: 2827230000-6				
Customer Name	: NILLAS,ROSALINDA C	TOTAL AMOUNT DUE	: 4,597.49	Overdue Bill	: 1
Meter Number	: 179686DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28272300006 BC15/225.3/1330/0/10/07-28-2016/23 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792229899625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784347

79232300008

Date : 07-28-2016

BC15/225.3/1570/0478913/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923230000-8

Collection Ref. Code : 1809-92-638-6

Customer Information----------

Name : CARTAGENA,REYNALDO TM F.

Premise Address : SHRINE,Cebu City

TIN :

Metering Information----------

Meter No	:	456055GS6	Pole No	:	0478913
Serial No	:	52804583	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4589
Period From	:	06-20-2016	Prev Rdg	:	4515
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	50	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 87.09
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.13
CURRENT BILL - JULY 2016		707.12
TOTAL AMOUNT DUE		1,633.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 550.00

Your monthly electricity consumption chart

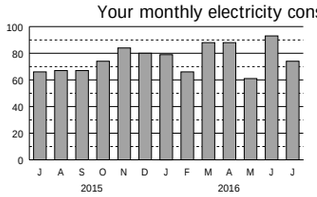

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.12		
Less : VAT	50.23		
Amount Net of VAT	656.89		
Less: BIR 2306	21.20		
BIR 2307	12.43	VATable Sales	656.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.26	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	673.49	TOTAL SALES	707.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/1570/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792229899625

Collection Ref. Code	: 1809-92-638-6	Premise Address	: SHRINE,Cebu City		
Account ID	: 7923230000-8				
Customer Name	: CARTAGENA,REYNALDO TM F.	TOTAL AMOUNT DUE	: 1,633.15	Overdue Bill	: 1
Meter Number	: 456055GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79232300008 BC15/225.3/1570/0/10/07-28-2016/23 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751449520333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778664

75110396035

Date : 07-28-2016

BC15/225.3/1596/0478906/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511039603-5

Collection Ref. Code : 1853-98-665-8

Customer Information----------

Name : TABAR,AMARJORIE RODIS

Premise Address : CAMPARVILLE BACK SHRINE CHURCH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012601	Pole No	:	0478906
Serial No	:	83348716	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2849
Period From	:	06-20-2016	Prev Rdg	:	2737
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	486	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 709.50	14.19
Sub-Total		23.41
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.51
CURRENT BILL - JULY 2016		1,235.99
TOTAL AMOUNT DUE		1,945.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,287.00

Your monthly electricity consumption chart

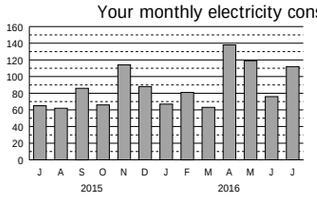

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.99		
Less : VAT	87.99		
Amount Net of VAT	1,148.00		
Less: BIR 2306	37.06		
BIR 2307	21.89	VATable Sales	1,148.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.05	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,177.04	TOTAL SALES	1,235.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/1596/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751449520333

Collection Ref. Code	: 1853-98-665-8	Premise Address	: CAMPARVILLE BACK SHRINE CHURCH,BUHISAN,CEBU CITY
Account ID	: 7511039603-5		
Customer Name	: TABAR,AMARJORIE RODIS	TOTAL AMOUNT DUE	: 1,945.48
Meter Number	: MTR1012601		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75110396035

BC15/225.3/1596/0/10/07-28-2016/23

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669190690661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769184

66945351766

Date : 07-28-2016

BC15/225.3/1835/0497270/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694535176-6

Collection Ref. Code : 1855-75-797-4

Customer Information----------

Name : PAHAMOTANG,CRISTINA LABANDERO

Premise Address : SITIO PUSO,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	485617 GS6	Pole No	:	0497270
Serial No	:	53172154	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8816
Period From	:	06-20-2016	Prev Rdg	:	8539
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	406	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,033.50	60.67
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		372.11
CURRENT BILL - JULY 2016		3,077.42
TOTAL AMOUNT DUE		6,110.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,596.00

Your monthly electricity consumption chart

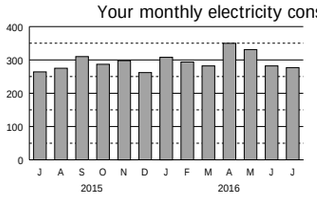

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.42		
Less : VAT	219.86		
Amount Net of VAT	2,857.56		
Less: BIR 2306	92.62		
BIR 2307	54.51	VATable Sales	2,857.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.43	VAT Zero Rated Sales	0.00
Add : VAT	219.86	VAT Amount	219.86
TOTAL AMOUNT DUE	2,930.29	TOTAL SALES	3,077.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/1835/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669190690661

Collection Ref. Code	: 1855-75-797-4	Premise Address	: SITIO PUSO,BUHISAN, CEBU CITY		
Account ID	: 6694535176-6				
Customer Name	: PAHAMOTANG,CRISTINA LABANDERO	TOTAL AMOUNT DUE	: 6,110.74	Overdue Bill	: 1
Meter Number	: 485617 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66945351766

BC15/225.3/1835/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182966259848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777557

18221971114

Date : 07-28-2016

BC15/225.3/1931/0496292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822197111-4

Collection Ref. Code : 1849-93-437-1

Customer Information----------

Name : EDROTE,AGNES PILA

Premise Address : SITIO PUSO,BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1080181	Pole No	:	0496292
Serial No	:	40038277	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	369
Period From	:	06-20-2016	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	245	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.80
CURRENT BILL - JULY 2016		107.66
TOTAL AMOUNT DUE		179.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 100.00

Your monthly electricity consumption chart

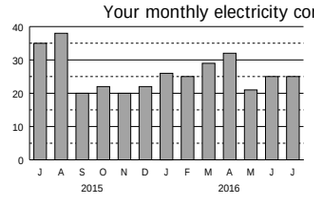

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.66		
Less : VAT	7.23		
Amount Net of VAT	100.43		
Less: BIR 2306	3.09		
BIR 2307	1.77	VATable Sales	100.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.57	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	102.80	TOTAL SALES	107.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/1931/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182966259848

Collection Ref. Code	: 1849-93-437-1	Premise Address	: SITIO PUSO,BUHISAN		
Account ID	: 1822197111-4				
Customer Name	: EDROTE,AGNES PILA	TOTAL AMOUNT DUE	: 179.67	Overdue Bill	: 1
Meter Number	: MTR1080181				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18221971114 BC15/225.3/1931/0/10/07-28-2016/23 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955611323945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781357

95512300005

Date : 07-28-2016

BC15/225.3/1960/0497305/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551230000-5

Collection Ref. Code : 1843-19-677-8

Customer Information----------

Name : SABIDOR,ALICIA A

Premise Address : SITIO PUSO,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200983WS6	Pole No	:	0497305
Serial No	:	44645675	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4671
Period From	:	06-20-2016	Prev Rdg	:	4597
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,517.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.5997/kWh	44.38
System Loss Charge	0.864/kWh	63.94
Sub-Total		507.51
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		25.30
Transmission		1.05
System Loss		3.79
Distribution		26.01
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		102.18
CURRENT BILL - JULY 2016		862.85
TOTAL AMOUNT DUE		2,380.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 909.00

Your monthly electricity consumption chart

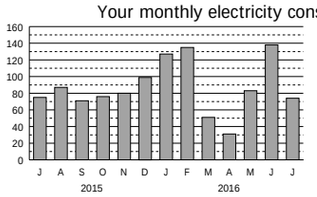

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.85		
Less : VAT	61.21		
Amount Net of VAT	801.64		
Less: BIR 2306	26.01		
BIR 2307	15.33	VATable Sales	801.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.30	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	821.51	TOTAL SALES	862.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/1960/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955611323945

Collection Ref. Code : 1843-19-677-8

Account ID : 9551230000-5

Customer Name : SABIDOR,ALICIA A

Meter Number : 200983WS6

Period : Jun 2016

Premise Address : SITIO PUSO,BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,380.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95512300005

BC15/225.3/1960/0/10/07-28-2016/23

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196542887835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786410

19606446912

Date : 07-28-2016

BC15/225.3/2245/1165782/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960644691-2

Collection Ref. Code : 1855-81-572-9

Customer Information----------

Name : SAQUILABON,ESTHER ENGNAN

Premise Address : SITIO PUSO,BUHISAN

TIN :

Metering Information----------

Meter No	:	001309 EFS6	Pole No	:	1165782
Serial No	:	97689336	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1931
Period From	:	06-20-2016	Prev Rdg	:	1881
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.79
CURRENT BILL - JULY 2016		359.91
TOTAL AMOUNT DUE		770.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 675.00

Your monthly electricity consumption chart

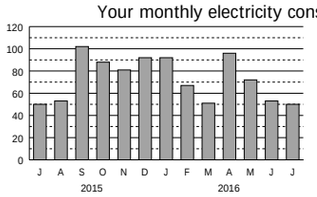

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.91		
Less : VAT	25.64		
Amount Net of VAT	334.27		
Less: BIR 2306	10.88		
BIR 2307	6.21	VATable Sales	334.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.18	VAT Zero Rated Sales	0.00
Add : VAT	25.64	VAT Amount	25.64
TOTAL AMOUNT DUE	342.82	TOTAL SALES	359.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/2245/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196542887835

Collection Ref. Code	: 1855-81-572-9	Premise Address	: SITIO PUSO,BUHISAN		
Account ID	: 1960644691-2				
Customer Name	: SAQUILABON,ESTHER ENGNAN	TOTAL AMOUNT DUE	: 770.07	Overdue Bill	: 1
Meter Number	: 001309 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19606446912 BC15/225.3/2245/0/10/07-28-2016/23 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971086485704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770615

97132300001

Date : 07-28-2016

BC15/225.3/2260/0496110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713230000-1

Collection Ref. Code : 1809-54-956-6

Customer Information----------

Name : SAQUILABON,ALEJANDRA TM C.

Premise Address : AREA 3 BUHISAN RD,Cebu City

TIN :

Metering Information----------

Meter No	:	181978DS6	Pole No	:	0496110
Serial No	:	10363392	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	85465
Period From	:	06-20-2016	Prev Rdg	:	85333
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.68
CURRENT BILL - JULY 2016		1,469.63
TOTAL AMOUNT DUE		2,923.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,678.00

Your monthly electricity consumption chart

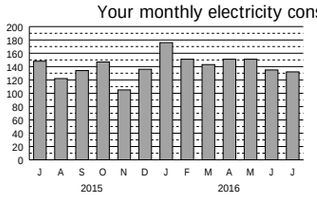

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.63		
Less : VAT	105.11		
Amount Net of VAT	1,364.52		
Less: BIR 2306	44.27		
BIR 2307	26.03	VATable Sales	1,364.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.22	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,399.33	TOTAL SALES	1,469.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/2260/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971086485704

Collection Ref. Code	: 1809-54-956-6	Premise Address	: AREA 3 BUHISAN RD,Cebu City		
Account ID	: 9713230000-1				
Customer Name	: SAQUILABON,ALEJANDRA TM C.	TOTAL AMOUNT DUE	: 2,923.40	Overdue Bill	: 1
Meter Number	: 181978DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97132300001 BC15/225.3/2260/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200831053169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767580

20062300007

Date : 07-28-2016

BC15/225.3/2290/0496110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006230000-7

Collection Ref. Code : 1823-96-623-3

Customer Information----------

Name : VEGA,MARCELINA L

Premise Address : SITIO TAYTAYAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127919	Pole No	:	0496110
Serial No	:	40094107	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	850
Period From	:	06-20-2016	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	160	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 692.00	13.84
Sub-Total		23.96
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.91
CURRENT BILL - JULY 2016		1,354.84
TOTAL AMOUNT DUE		2,046.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 560.00

Your monthly electricity consumption chart

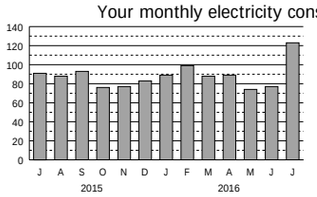

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.84		
Less : VAT	96.38		
Amount Net of VAT	1,258.46		
Less: BIR 2306	40.62		
BIR 2307	24.00	VATable Sales	1,258.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.84	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,290.22	TOTAL SALES	1,354.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/2290/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200831053169

Collection Ref. Code	: 1823-96-623-3	Premise Address	: SITIO TAYTAYAN,BUHISAN,CEBU CITY
Account ID	: 2006230000-7		
Customer Name	: VEGA,MARCELINA L	TOTAL AMOUNT DUE	: 2,046.67
Meter Number	: MTR1127919		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20062300007

BC15/225.3/2290/0/10/07-28-2016/23

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100693183130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768370

10062300008

Date : 07-28-2016

BC15/225.3/2300/0496110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006230000-8

Collection Ref. Code : 1823-96-617-9

Customer Information----------

Name : ADARNA,EDEN H

Premise Address : SITIO CAMPAR,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426746GS6	Pole No	:	0496110
Serial No	:	2003213699	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9057
Period From	:	06-20-2016	Prev Rdg	:	8960
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	160	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		759.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.5997/kWh	58.17
System Loss Charge	0.864/kWh	83.81
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 760.00	15.20
Sub-Total		23.18
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.18
Transmission		1.38
System Loss		4.99
Distribution		33.90
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.60
CURRENT BILL - JULY 2016		1,101.56
TOTAL AMOUNT DUE		1,861.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

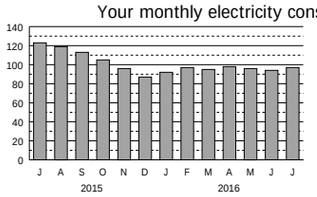

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.56		
Less : VAT	77.11		
Amount Net of VAT	1,024.45		
Less: BIR 2306	32.78		
BIR 2307	19.56	VATable Sales	1,024.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.11	VAT Zero Rated Sales	0.00
Add : VAT	77.11	VAT Amount	77.11
TOTAL AMOUNT DUE	1,049.22	TOTAL SALES	1,101.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/2300/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100693183130

Collection Ref. Code	: 1823-96-617-9	Premise Address	: SITIO CAMPAR,BUHISAN,CEBU CITY		
Account ID	: 1006230000-8				
Customer Name	: ADARNA,EDEN H	TOTAL AMOUNT DUE	: 1,861.38	Overdue Bill	: 1
Meter Number	: 426746GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10062300008 BC15/225.3/2300/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047351596274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776997

04703300006

Date : 07-28-2016

BC15/225.3/2430/0472394/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470330000-6

Collection Ref. Code : 1825-98-245-7

Customer Information----------

Name : NACORDA,LUCIA P

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	260637GS6	Pole No	:	0472394
Serial No	:	47619163	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5075
Period From	:	06-20-2016	Prev Rdg	:	5045
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 185.15
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.48
CURRENT BILL - JULY 2016		126.74
TOTAL AMOUNT DUE		242.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 327.00

Your monthly electricity consumption chart

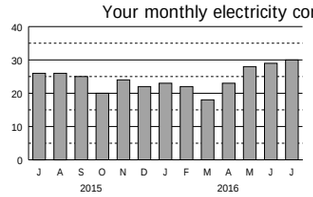

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.74		
Less : VAT	8.42		
Amount Net of VAT	118.32		
Less: BIR 2306	3.63		
BIR 2307	2.08	VATable Sales	118.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.61	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	121.03	TOTAL SALES	126.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/2430/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047351596274

Collection Ref. Code	: 1825-98-245-7		Premise Address	: BUHISAN	
Account ID	: 0470330000-6				
Customer Name	: NACORDA,LUCIA	P	TOTAL AMOUNT DUE	: 242.52	Overdue Bill : 1
Meter Number	: 260637GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04703300006 BC15/225.3/2430/0/10/07-28-2016/23 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601231823845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768070

60192300006

Date : 07-28-2016

BC15/225.3/2600/0472485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019230000-6

Collection Ref. Code : 1815-31-746-9

Customer Information----------

Name : ALCAZAREN,MARIVIC TM D.

Premise Address : NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316119GS6	Pole No	:	0472485
Serial No	:	45375538	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	40211
Period From	:	06-20-2016	Prev Rdg	:	40072
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		55.60
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.82
CURRENT BILL - JULY 2016		1,562.56
Debit Adjustments		573.73
TOTAL AMOUNT DUE		4,343.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,750.00

Your monthly electricity consumption chart

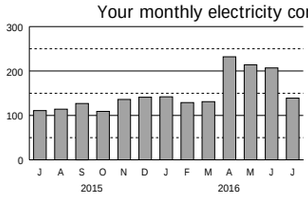

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.56		
Less : VAT	112.28		
Amount Net of VAT	1,450.28		
Less: BIR 2306	47.29		
BIR 2307	27.68	VATable Sales	1,450.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.31	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,487.59	TOTAL SALES	1,562.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/2600/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601231823845

Collection Ref. Code	: 1815-31-746-9	Premise Address	: NAZARETH,BUHISAN,CEBU CITY
Account ID	: 6019230000-6		
Customer Name	: ALCAZAREN,MARIVIC TM D.	TOTAL AMOUNT DUE	: 4,343.91
Meter Number	: 316119GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60192300006 BC15/225.3/2600/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824658685394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784132

82492300007

Date : 07-28-2016

BC15/225.3/2660/0472506/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249230000-7

Collection Ref. Code : 1825-62-368-6

Customer Information----------

Name : DELFINADO,ROSALINDA

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	341022GS6	Pole No	:	0472506
Serial No	:	46499128	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	43800
Period From	:	06-20-2016	Prev Rdg	:	43436
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	100	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,300.00	66.00
Sub-Total		95.96
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		487.00
CURRENT BILL - JULY 2016		4,026.67
TOTAL AMOUNT DUE		7,326.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,000.00

Your monthly electricity consumption chart

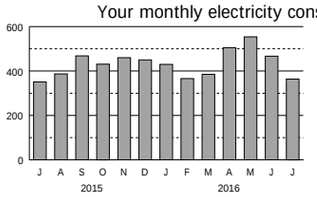

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,026.67		
Less : VAT	287.04		
Amount Net of VAT	3,739.63		
Less: BIR 2306	120.93		
BIR 2307	71.32	VATable Sales	3,739.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,547.38	VAT Zero Rated Sales	0.00
Add : VAT	287.04	VAT Amount	287.04
TOTAL AMOUNT DUE	3,834.42	TOTAL SALES	4,026.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/2660/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824658685394

Collection Ref. Code	: 1825-62-368-6	Premise Address	: BUHISAN		
Account ID	: 8249230000-7				
Customer Name	: DELFINADO,ROSALINDA	TOTAL AMOUNT DUE	: 7,326.64	Overdue Bill	: 1
Meter Number	: 341022GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82492300007 BC15/225.3/2660/0/10/07-28-2016/23 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179816935885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775693

17972300002

Date : 07-28-2016

BC15/225.3/2770/0481514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797230000-2

Collection Ref. Code : 1815-22-497-5

Customer Information----------

Name : GALENZOGA,CESAR TM H.

Premise Address : BRGY BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250912DS6	Pole No	:	0481514
Serial No	:	12527786	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	38705
Period From	:	06-20-2016	Prev Rdg	:	37894
No of Days	:	30	Diff Rdg	:	811
Avg kWh/day	:	27.03	Registered	:	811
Conn Load	:	150	Billed kWh	:	811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,943.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,374.86
Transmission Charge	0.3063/kWh	248.41
System Loss Charge	0.885/kWh	717.74
Sub-Total		5,341.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,943.50	178.87
Sub-Total		245.62
Government Charges		
Franchise Tax - Local		59.34
Value Added Tax		
Generation		277.38
Transmission		5.91
System Loss		43.73
Distribution		279.06
Others		36.60
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,088.38
CURRENT BILL - JULY 2016		9,000.53
TOTAL AMOUNT DUE		17,944.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,500.00

Your monthly electricity consumption chart

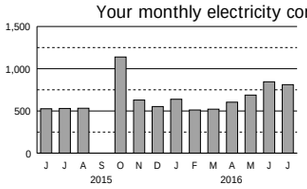

Avg Monthly Usage : 655.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,000.53		
Less : VAT	642.68		
Amount Net of VAT	8,357.85		
Less: BIR 2306	270.74		
BIR 2307	159.43	VATable Sales	8,357.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,927.68	VAT Zero Rated Sales	0.00
Add : VAT	642.68	VAT Amount	642.68
TOTAL AMOUNT DUE	8,570.36	TOTAL SALES	9,000.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/2770/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179816935885

Collection Ref. Code	: 1815-22-497-5	Premise Address	: BRGY BUHISAN,CEBU CITY		
Account ID	: 1797230000-2				
Customer Name	: GALENZOGA,CESAR TM H.	TOTAL AMOUNT DUE	: 17,944.15	Overdue Bill	: 1
Meter Number	: 250912DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17972300002 BC15/225.3/2770/0/10/07-28-2016/23 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651022217840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778360

65182300007

Date : 07-28-2016

BC15/225.3/2820/0481514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518230000-7

Collection Ref. Code : 1839-84-608-9

Customer Information----------

Name : BORO,RICARDO P

Premise Address : SITIO NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137502	Pole No	:	0481514
Serial No	:	40092705	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2067
Period From	:	06-20-2016	Prev Rdg	:	1828
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	325	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,922.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.5997/kWh	143.33
System Loss Charge	0.864/kWh	206.50
Sub-Total		1,639.09
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		78.12
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		81.75
Transmission		3.41
System Loss		12.30
Distribution		82.66
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.59
CURRENT BILL - JULY 2016		2,729.65
TOTAL AMOUNT DUE		5,651.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,758.00

Your monthly electricity consumption chart

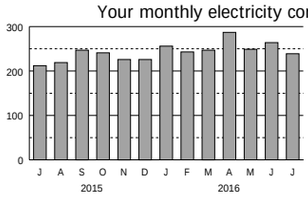

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.65		
Less : VAT	191.66		
Amount Net of VAT	2,537.99		
Less: BIR 2306	81.51		
BIR 2307	48.48	VATable Sales	2,537.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.00	VAT Zero Rated Sales	0.00
Add : VAT	191.66	VAT Amount	191.66
TOTAL AMOUNT DUE	2,599.66	TOTAL SALES	2,729.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/2820/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651022217840

Collection Ref. Code	: 1839-84-608-9	Premise Address	: SITIO NAZARETH,BUHISAN,CEBU CITY		
Account ID	: 6518230000-7				
Customer Name	: BORO,RICARDO P	TOTAL AMOUNT DUE	: 5,651.77	Overdue Bill	: 1
Meter Number	: MTR1137502				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65182300007 BC15/225.3/2820/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579902502582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774418

57962300000

Date : 07-28-2016

BC15/225.3/2990/0472443/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796230000-0

Collection Ref. Code : 1839-33-533-5

Customer Information----------

Name : DAUB,ROBERTO R

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1010941	Pole No	:	0472443
Serial No	:	83347267	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21173
Period From	:	06-20-2016	Prev Rdg	:	20470
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	2906	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,552.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,792.26
Transmission Charge	0.3063/kWh	215.33
System Loss Charge	0.885/kWh	622.16
Sub-Total		4,629.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,555.50	171.11
Sub-Total		228.98
Government Charges		
Franchise Tax - Local		51.56
Value Added Tax		
Generation		240.44
Transmission		5.12
System Loss		37.90
Distribution		241.98
Others		33.66
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		945.57
CURRENT BILL - JULY 2016		7,820.80
TOTAL AMOUNT DUE		16,372.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,200.00

Your monthly electricity consumption chart

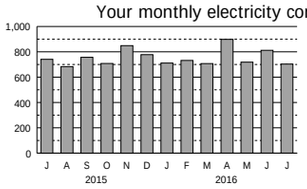

Avg Monthly Usage : 753.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,820.80		
Less : VAT	559.10		
Amount Net of VAT	7,261.70		
Less: BIR 2306	235.52		
BIR 2307	138.54	VATable Sales	7,261.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,887.64	VAT Zero Rated Sales	0.00
Add : VAT	559.10	VAT Amount	559.10
TOTAL AMOUNT DUE	7,446.74	TOTAL SALES	7,820.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/2990/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579902502582

Collection Ref. Code	: 1839-33-533-5	Premise Address	: PUNTA PRINCESA		
Account ID	: 5796230000-0				
Customer Name	: DAUB,ROBERTO R	TOTAL AMOUNT DUE	: 16,372.88	Overdue Bill	: 1
Meter Number	: MTR1010941				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57962300000 BC15/225.3/2990/0/10/07-28-2016/23 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384538018302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779822

38452300007

Date : 07-28-2016

BC15/225.3/3090/0481542/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845230000-7

Collection Ref. Code : 1811-71-077-8

Customer Information----------

Name : TABAR,GERINO

Premise Address : PUNTA RD TO BUHISAN

TIN :

Metering Information----------

Meter No	:	396729GS6	Pole No	:	0481542
Serial No	:	68612169	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20536
Period From	:	06-20-2016	Prev Rdg	:	20408
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.03
CURRENT BILL - JULY 2016		1,422.58
TOTAL AMOUNT DUE		2,712.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,824.00

Your monthly electricity consumption chart

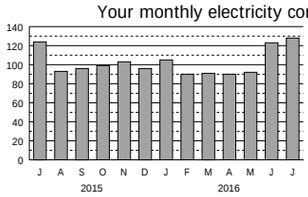

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.58		
Less : VAT	101.66		
Amount Net of VAT	1,320.92		
Less: BIR 2306	42.84		
BIR 2307	25.20	VATable Sales	1,320.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.88	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,354.54	TOTAL SALES	1,422.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/3090/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384538018302

Collection Ref. Code : 1811-71-077-8

Account ID : 3845230000-7

Customer Name : TABAR,GERINO

Meter Number : 396729GS6

Period : Jun 2016

Premise Address : PUNTA RD TO BUHISAN

TOTAL AMOUNT DUE : 2,712.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38452300007

BC15/225.3/3090/0/10/07-28-2016/23

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187657425330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780418

18792300008

Date : 07-28-2016

BC15/225.3/3160/0481696/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879230000-8

Collection Ref. Code : 1833-22-953-3

Customer Information----------

Name : MAYORGA,MELCHOR A TM

Premise Address : SITIO NAZARETH BUHISAN

TIN :

Metering Information----------

Meter No	:	152389DS6	Pole No	:	0481696
Serial No	:	13347526	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	62062
Period From	:	06-20-2016	Prev Rdg	:	61941
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.08
CURRENT BILL - JULY 2016		1,357.64
TOTAL AMOUNT DUE		3,133.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,593.00

Your monthly electricity consumption chart

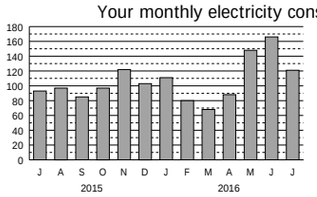

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.64		
Less : VAT	97.49		
Amount Net of VAT	1,260.15		
Less: BIR 2306	41.07		
BIR 2307	24.05	VATable Sales	1,260.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.03	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,292.52	TOTAL SALES	1,357.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/3160/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187657425330

Collection Ref. Code	: 1833-22-953-3	Premise Address	: SITIO NAZARETH BUHISAN		
Account ID	: 1879230000-8				
Customer Name	: MAYORGA,MELCHOR A TM	TOTAL AMOUNT DUE	: 3,133.11	Overdue Bill	: 1
Meter Number	: 152389DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18792300008 BC15/225.3/3160/0/10/07-28-2016/23 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312371159164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775386

31222300001

Date : 07-28-2016

BC15/225.3/3200/0481542/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122230000-1

Collection Ref. Code : 1821-55-569-4

Customer Information----------

Name : PACALDO,VIRGILIA J

Premise Address : NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348420GS6	Pole No	:	0481542
Serial No	:	49486152	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12379
Period From	:	06-20-2016	Prev Rdg	:	12306
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 90.28
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.34
CURRENT BILL - JULY 2016		692.69
TOTAL AMOUNT DUE		1,388.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 741.00

Your monthly electricity consumption chart

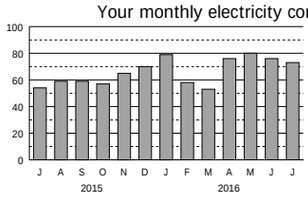

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.69		
Less : VAT	49.04		
Amount Net of VAT	643.65		
Less: BIR 2306	20.70		
BIR 2307	12.18	VATable Sales	643.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.77	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	659.81	TOTAL SALES	692.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/3200/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312371159164

Collection Ref. Code	: 1821-55-569-4	Premise Address	: NAZARETH,BUHISAN,CEBU CITY
Account ID	: 3122230000-1		
Customer Name	: PACALDO,VIRGILIA J	TOTAL AMOUNT DUE	: 1,388.07
Meter Number	: 348420GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31222300001 BC15/225.3/3200/0/10/07-28-2016/23 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440539160945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771782

44045405816

Date : 07-28-2016

BC15/225.3/3461/0481584/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404540581-6

Collection Ref. Code : 1849-48-965-3

Customer Information----------

Name : DEIPARINE,MICHELLE CANAMO

Premise Address : UPPER NAZARETH,BUHISAN

TIN :

Metering Information----------

Meter No	:	461647 GS6	Pole No	:	0481584
Serial No	:	67331062	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6504
Period From	:	06-20-2016	Prev Rdg	:	6415
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		- 62.96
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.91
CURRENT BILL - JULY 2016		894.73
TOTAL AMOUNT DUE		1,975.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 950.00

Your monthly electricity consumption chart

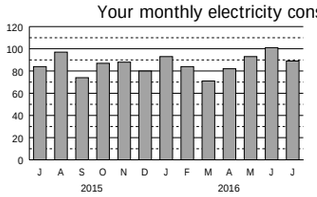

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.73		
Less : VAT	63.64		
Amount Net of VAT	831.09		
Less: BIR 2306	26.85		
BIR 2307	15.77	VATable Sales	831.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.47	VAT Zero Rated Sales	0.00
Add : VAT	63.64	VAT Amount	63.64
TOTAL AMOUNT DUE	852.11	TOTAL SALES	894.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/3461/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440539160945

Collection Ref. Code	: 1849-48-965-3	Premise Address	: UPPER NAZARETH,BUHISAN		
Account ID	: 4404540581-6				
Customer Name	: DEIPARINE,MICHELLE CANAMO	TOTAL AMOUNT DUE	: 1,975.56	Overdue Bill	: 1
Meter Number	: 461647 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44045405816 BC15/225.3/3461/0/10/07-28-2016/23 481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503757868893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769796

50333300007

Date : 07-28-2016

BC15/225.3/3660/0481654/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033330000-7

Collection Ref. Code : 1833-84-293-6

Customer Information----------

Name : LABOR,RODRIGO G TM

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	279931GS6	Pole No	:	0481654
Serial No	:	49468625	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15993
Period From	:	06-20-2016	Prev Rdg	:	15945
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 175.22
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.07
CURRENT BILL - JULY 2016		331.31
TOTAL AMOUNT DUE		739.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 400.00

Your monthly electricity consumption chart

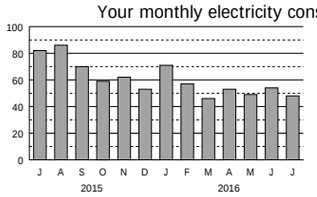

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.31		
Less : VAT	23.09		
Amount Net of VAT	308.22		
Less: BIR 2306	9.80		
BIR 2307	5.71	VATable Sales	308.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.71	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	315.80	TOTAL SALES	331.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/3660/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503757868893

Collection Ref. Code	: 1833-84-293-6	Premise Address	: SABELLANO ST		
Account ID	: 5033330000-7				
Customer Name	: LABOR,RODRIGO G TM	TOTAL AMOUNT DUE	: 739.22	Overdue Bill	: 1
Meter Number	: 279931GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50333300007

BC15/225.3/3660/0/10/07-28-2016/23

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505059941894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771158

50566148487

Date : 07-28-2016

BC15/225.3/3725/0481633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056614848-7

Collection Ref. Code : 1857-77-698-4

Customer Information----------

Name : PAPELLERO,ADRIANO CANILLO

Premise Address : SITIO JERUSALEM,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016465	Pole No	:	0481633
Serial No	:	121542464	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3373
Period From	:	06-20-2016	Prev Rdg	:	3207
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.86
CURRENT BILL - JULY 2016		1,851.62
TOTAL AMOUNT DUE		3,895.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,930.00

Your monthly electricity consumption chart

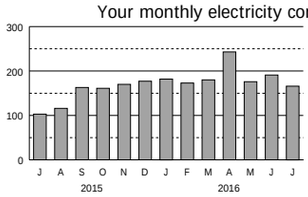

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.62		
Less : VAT	132.57		
Amount Net of VAT	1,719.05		
Less: BIR 2306	55.85		
BIR 2307	32.80	VATable Sales	1,719.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.40	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,762.97	TOTAL SALES	1,851.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/3725/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505059941894

Collection Ref. Code : 1857-77-698-4

Account ID : 5056614848-7

Customer Name : PAPELLERO,ADRIANO CANILLO

Meter Number : MTR1016465

Period : Jun 2016

Premise Address : SITIO JERUSALEM,BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 3,895.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50566148487 BC15/225.3/3725/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955540669178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781524

95531200004

Date : 07-28-2016

BC16/229.4/21/0028866/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553120000-4

Collection Ref. Code : 1845-27-107-6

Customer Information----------

Name : BOY SCOUT OF THE PHIL M4

Premise Address : ADMIN BLDG CAPITOL HILLS CSOUT CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466438GS6	Pole No	:	0028866
Serial No	:	60125445	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	96884
Period From	:	06-22-2016	Prev Rdg	:	92519
No of Days	:	30	Diff Rdg	:	4365
Avg kWh/day	:	145.50	Registered	:	4365
Conn Load	:	100	Billed kWh	:	4365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		51,009.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	23,546.56
Transmission Charge	0.5997/kWh	2,617.69
System Loss Charge	0.864/kWh	3,771.36
Sub-Total		29,935.61
Distribution Charges		
Distribution Charge	1.7506/kWh	7,641.37
Supply Charge	0.4118/kWh	1,797.51
Metering Charge	0.6989/kWh	3,050.70
	5.00/month	5.00
Sub-Total		12,494.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	358.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.50
Surcharge	0.02 of 51,009.50	1,020.19
Sub-Total		1,379.49
Government Charges		
Franchise Tax - Local		328.57
Value Added Tax		
Generation		1,492.89
Transmission		62.32
System Loss		224.54
Distribution		1,499.35
Others		204.97
Universal Charge		
Missionary Electrification	0.1561/kWh	681.38
Environmental Charge	0.0025/kWh	10.91
NPC Stranded Contract Costs	0.1938/kWh	845.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	541.26
Sub-Total		5,892.13
CURRENT BILL - JULY 2016		49,701.81
TOTAL AMOUNT DUE		100,711.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 49,588.69

Your monthly electricity consumption chart

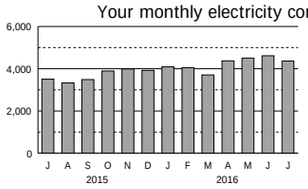

Avg Monthly Usage : 3,986.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,701.81		
Less : VAT	3,484.07		
Amount Net of VAT	46,217.74		
Less: BIR 2306	1,481.55		
BIR 2307	882.77	VATable Sales	46,217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,853.42	VAT Zero Rated Sales	0.00
Add : VAT	3,484.07	VAT Amount	3,484.07
TOTAL AMOUNT DUE	47,337.49	TOTAL SALES	49,701.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/21/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955540669178

Collection Ref. Code	: 1845-27-107-6	Premise Address	: ADMIN BLDG CAPITOL HILLS CSOUT CAMP,LAHUG,CEBU CITY		
Account ID	: 9553120000-4				
Customer Name	: BOY SCOUT OF THE PHIL M4	TOTAL AMOUNT DUE	: 100,711.33	Overdue Bill	: 1
Meter Number	: 466438GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95531200004

BC16/229.4/21/0/10/07-28-2016/23

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655742402316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781565

65531200007

Date : 07-28-2016

BC16/229.4/21/0029611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553120000-7

Collection Ref. Code : 1845-27-014-2

Customer Information----------

Name : BOY SCOUT OF THE PHIL M2

Premise Address : ADMIN BLDG CAPITOL HILLS SOUT CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466295GS6	Pole No	:	0029611
Serial No	:	65821442	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	64260
Period From	:	06-22-2016	Prev Rdg	:	59594
No of Days	:	30	Diff Rdg	:	4666
Avg kWh/day	:	155.53	Registered	:	4666
Conn Load	:	100	Billed kWh	:	4666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		57,716.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	25,170.27
Transmission Charge	0.5997/kWh	2,798.20
System Loss Charge	0.864/kWh	4,031.42
Sub-Total		31,999.89
Distribution Charges		
Distribution Charge	1.7506/kWh	8,168.30
Supply Charge	0.4118/kWh	1,921.46
Metering Charge	0.6989/kWh	3,261.07
	5.00/month	5.00
Sub-Total		13,355.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	383.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.54
Surcharge	0.02 of 57,716.00	1,154.32
Sub-Total		1,538.41
Government Charges		
Franchise Tax - Local		351.70
Value Added Tax		
Generation		1,595.84
Transmission		66.62
System Loss		240.02
Distribution		1,602.70
Others		226.81
Universal Charge		
Missionary Electrification	0.1561/kWh	728.36
Environmental Charge	0.0025/kWh	11.67
NPC Stranded Contract Costs	0.1938/kWh	904.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	578.58
Sub-Total		6,306.57
CURRENT BILL - JULY 2016		53,200.70
TOTAL AMOUNT DUE		110,916.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 56,174.83

Your monthly electricity consumption chart

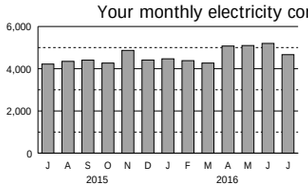

Avg Monthly Usage : 4,590.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,200.70		
Less : VAT	3,731.99		
Amount Net of VAT	49,468.71		
Less: BIR 2306	1,586.90		
BIR 2307	944.92	VATable Sales	49,468.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,936.89	VAT Zero Rated Sales	0.00
Add : VAT	3,731.99	VAT Amount	3,731.99
TOTAL AMOUNT DUE	50,668.88	TOTAL SALES	53,200.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/21/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655742402316

Collection Ref. Code : 1845-27-014-2

Account ID : 6553120000-7

Customer Name : BOY SCOUT OF THE PHIL M2

Meter Number : 466295GS6

Period : Jun 2016

Premise Address : ADMIN BLDG CAPITOL HILLS SOUT CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 110,916.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65531200007

BC16/229.4/21/0/10/07-28-2016/23

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736397304597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768908

73609100000

Date : 07-28-2016

BC16/229.4/21/0029844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360910000-0

Collection Ref. Code : 1811-95-557-6

Customer Information----------

Name : BOY SCOUTS OF THE PHIL

Premise Address : ADMNSTRTN BLDG-CAMP FAC.,CAPITOL HILLS SO. CAMP

TIN :

Metering Information----------

Meter No	:	115457SS6	Pole No	:	0029844
Serial No	:	76765306	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	99792
Period From	:	06-22-2016	Prev Rdg	:	99120
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	1620	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,661.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,625.04
Transmission Charge	0.5997/kWh	403.00
System Loss Charge	0.864/kWh	580.61
Sub-Total		4,608.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,661.50	173.23
Sub-Total		228.55
Government Charges		
Franchise Tax - Local		50.74
Value Added Tax		
Generation		229.83
Transmission		9.60
System Loss		34.57
Distribution		231.33
Others		33.51
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		909.71
CURRENT BILL - JULY 2016		7,674.70
TOTAL AMOUNT DUE		16,336.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 8,648.43

Your monthly electricity consumption chart

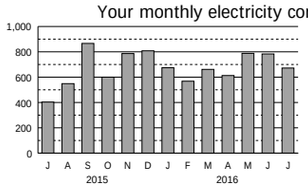

Avg Monthly Usage : 674.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,674.70		
Less : VAT	538.84		
Amount Net of VAT	7,135.86		
Less: BIR 2306	229.12		
BIR 2307	136.31	VATable Sales	7,135.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,770.43	VAT Zero Rated Sales	0.00
Add : VAT	538.84	VAT Amount	538.84
TOTAL AMOUNT DUE	7,309.27	TOTAL SALES	7,674.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/21/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736397304597

Collection Ref. Code	: 1811-95-557-6	Premise Address	: ADMNSTRTN BLDG-CAMP FAC.,CAPITOL HILLS SO. CAMP
Account ID	: 7360910000-0		
Customer Name	: BOY SCOUTS OF THE PHIL	TOTAL AMOUNT DUE	: 16,336.06 Overdue Bill : 1
Meter Number	: 115457SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73609100000 BC16/229.4/21/0/10/07-28-2016/23 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755085397392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781758

75531200006

Date : 07-28-2016

BC16/229.4/21/0029766/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553120000-6

Collection Ref. Code : 1845-27-017-7

Customer Information----------

Name : BOY SCOUT OF THE PHIL M3

Premise Address : ADMIN BLDG CAPITOL HILLS SCOUT CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134273	Pole No	:	0029766
Serial No	:	40076574	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	329
Period From	:	06-22-2016	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		157.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.5997/kWh	8.40
System Loss Charge	0.864/kWh	12.10
Sub-Total		96.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.15
Surcharge	0.02 of 157.00	3.14
Sub-Total		4.29
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		4.79
Transmission		0.20
System Loss		0.73
Distribution		5.41
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.54
CURRENT BILL - JULY 2016		164.91
TOTAL AMOUNT DUE		321.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 95.08

Your monthly electricity consumption chart

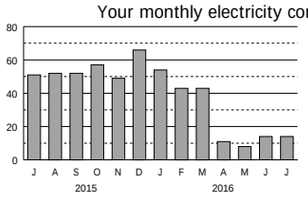

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.91		
Less : VAT	11.78		
Amount Net of VAT	153.13		
Less: BIR 2306	5.02		
BIR 2307	2.93	VATable Sales	153.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.18	VAT Zero Rated Sales	0.00
Add : VAT	11.78	VAT Amount	11.78
TOTAL AMOUNT DUE	156.96	TOTAL SALES	164.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/21/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755085397392

Collection Ref. Code	: 1845-27-017-7	Premise Address	: ADMIN BLDG CAPITOL HILLS SCOUT CAMP,LAHUG,CEBU CITY		
Account ID	: 7553120000-6				
Customer Name	: BOY SCOUT OF THE PHIL M3	TOTAL AMOUNT DUE	: 321.93	Overdue Bill	: 1
Meter Number	: MTR1134273				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75531200006

BC16/229.4/21/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296235361197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786851

29622200003

Date : 07-28-2016

BC16/229.4/40/0029711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962220000-3

Collection Ref. Code : 1823-25-332-6

Customer Information----------

Name : AMPOON,NOEL A

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109262DS6	Pole No	:	0029711
Serial No	:	18264694	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8665
Period From	:	06-22-2016	Prev Rdg	:	8497
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	20	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		55.64
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.58
CURRENT BILL - JULY 2016		1,874.32
TOTAL AMOUNT DUE		3,964.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,365.00

Your monthly electricity consumption chart

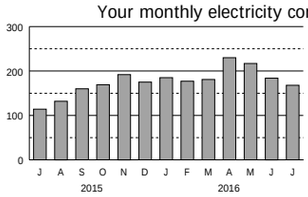

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.32		
Less : VAT	134.18		
Amount Net of VAT	1,740.14		
Less: BIR 2306	56.52		
BIR 2307	33.20	VATable Sales	1,740.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.42	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,784.60	TOTAL SALES	1,874.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/40/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296235361197

Collection Ref. Code	: 1823-25-332-6	Premise Address	: OPPRA,KALUNASAN,CEBU CITY
Account ID	: 2962220000-3		
Customer Name	: AMPOON,NOEL A	TOTAL AMOUNT DUE	: 3,964.93
Meter Number	: 109262DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29622200003

BC16/229.4/40/0/10/07-28-2016/23

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817237123093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779482

81710764861

Date : 07-28-2016

BC16/229.4/55/0029755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171076486-1

Collection Ref. Code : 1857-85-650-3

Customer Information----------

Name : MANAYON,DAYLINDA SAYAGO

Premise Address : BSP CAMP,LAHUG ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8625 EES6	Pole No	:	0029755
Serial No	:	05658882	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3200
Period From	:	06-22-2016	Prev Rdg	:	3067
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.85
CURRENT BILL - JULY 2016		1,487.98
TOTAL AMOUNT DUE		1,574.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,700.00

Your monthly electricity consumption chart

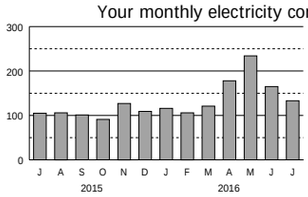

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.98		
Less : VAT	106.67		
Amount Net of VAT	1,381.31		
Less: BIR 2306	44.91		
BIR 2307	26.36	VATable Sales	1,381.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.04	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,416.71	TOTAL SALES	1,487.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/55/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817237123093

Collection Ref. Code	: 1857-85-650-3	Premise Address	: BSP CAMP,LAHUG ,CEBU CITY		
Account ID	: 8171076486-1				
Customer Name	: MANAYON,DAYLINDA SAYAGO	TOTAL AMOUNT DUE	: 1,574.05	Overdue Bill	: 1
Meter Number	: 8625 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81710764861 BC16/229.4/55/0/10/07-28-2016/23 489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836565921609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769169

83641200007

Date : 07-28-2016

BC16/229.4/160/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364120000-7

Collection Ref. Code : 1827-39-197-9

Customer Information----------

Name : LASTIMA,ALFREDO JR.

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	489958GS6	Pole No	:	0029592
Serial No	:	68246033	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6833
Period From	:	06-22-2016	Prev Rdg	:	6765
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		- 93.24
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.51
CURRENT BILL - JULY 2016		636.67
TOTAL AMOUNT DUE		2,448.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 201.00

Your monthly electricity consumption chart

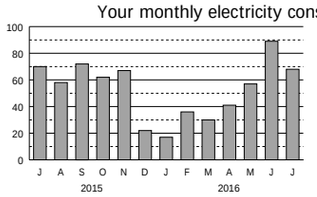

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.67		
Less : VAT	45.95		
Amount Net of VAT	590.72		
Less: BIR 2306	19.41		
BIR 2307	11.17	VATable Sales	590.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.14	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	606.09	TOTAL SALES	636.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/160/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836565921609

Collection Ref. Code	: 1827-39-197-9	Premise Address	: CAPITOL SITE		
Account ID	: 8364120000-7				
Customer Name	: LASTIMA,ALFREDO JR.	TOTAL AMOUNT DUE	: 2,448.46	Overdue Bill	: 4
Meter Number	: 489958GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83641200007

BC16/229.4/160/0/10/07-28-2016/23

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248945304435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775976

24890200009

Date : 07-28-2016

BC16/229.4/180/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489020000-9

Collection Ref. Code : 1839-84-950-9

Customer Information----------

Name : LABRADOR,LARAMIE A

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027807	Pole No	:	0029592
Serial No	:	121753131	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3960
Period From	:	06-22-2016	Prev Rdg	:	3723
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	409	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,629.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.5997/kWh	142.13
System Loss Charge	0.864/kWh	204.77
Sub-Total		1,625.37
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		81.06
Transmission		3.39
System Loss		12.20
Distribution		81.98
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		320.18
CURRENT BILL - JULY 2016		2,700.79
TOTAL AMOUNT DUE		5,330.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,292.00

Your monthly electricity consumption chart

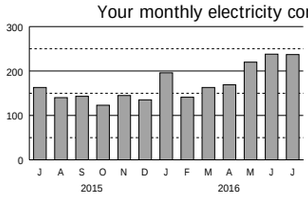

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.79		
Less : VAT	189.43		
Amount Net of VAT	2,511.36		
Less: BIR 2306	80.57		
BIR 2307	47.97	VATable Sales	2,511.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.82	VAT Zero Rated Sales	0.00
Add : VAT	189.43	VAT Amount	189.43
TOTAL AMOUNT DUE	2,572.25	TOTAL SALES	2,700.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/180/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248945304435

Collection Ref. Code	: 1839-84-950-9	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 2489020000-9				
Customer Name	: LABRADOR,LARAMIE A	TOTAL AMOUNT DUE	: 5,330.61	Overdue Bill	: 1
Meter Number	: MTR1027807				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24890200009

BC16/229.4/180/0/10/07-28-2016/23

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435056298040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767957

43588576983

Date : 07-28-2016

BC16/229.4/191/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358857698-3

Collection Ref. Code : 1855-49-689-5

Customer Information----------

Name : SANCHEZ,HELEN JUANILLO

Premise Address : BSP CAMP,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	480784 GS6	Pole No	:	0029592
Serial No	:	78580883	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3888
Period From	:	06-22-2016	Prev Rdg	:	3828
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	134	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 160.88
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.10
CURRENT BILL - JULY 2016		476.04
TOTAL AMOUNT DUE		1,009.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 448.00

Your monthly electricity consumption chart

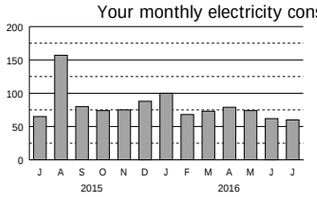

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.04		
Less : VAT	33.43		
Amount Net of VAT	442.61		
Less: BIR 2306	14.15		
BIR 2307	8.28	VATable Sales	442.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.18	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	453.61	TOTAL SALES	476.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/191/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435056298040

Collection Ref. Code	: 1855-49-689-5	Premise Address	: BSP CAMP,LAHUG CEBU CITY		
Account ID	: 4358857698-3				
Customer Name	: SANCHEZ,HELEN JUANILLO	TOTAL AMOUNT DUE	: 1,009.63	Overdue Bill	: 1
Meter Number	: 480784 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43588576983 BC16/229.4/191/0/10/07-28-2016/23 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840467591120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771975

84022200004

Date : 07-28-2016

BC16/229.4/200/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402220000-4

Collection Ref. Code : 1835-83-758-1

Customer Information----------

Name : CARMELOTES,JOSEPHINE A TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	122270WS6	Pole No	:	0029581
Serial No	:	63474113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4536
Period From	:	06-22-2016	Prev Rdg	:	4513
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 134.70
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.10
CURRENT BILL - JULY 2016		106.67
TOTAL AMOUNT DUE		595.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 305.00

Your monthly electricity consumption chart

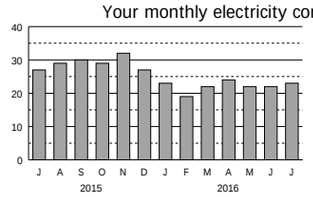

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.67		
Less : VAT	7.48		
Amount Net of VAT	99.19		
Less: BIR 2306	3.22		
BIR 2307	1.76	VATable Sales	99.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.21	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	101.69	TOTAL SALES	106.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/200/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840467591120

Collection Ref. Code	: 1835-83-758-1	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 8402220000-4				
Customer Name	: CARMELOTES,JOSEPHINE A TM	TOTAL AMOUNT DUE	: 595.69	Overdue Bill	: 6
Meter Number	: 122270WS6				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84022200004 BC16/229.4/200/0/10/07-28-2016/23 493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036271237822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769176

03601200003

Date : 07-28-2016

BC16/229.4/230/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360120000-3

Collection Ref. Code : 1813-39-515-2

Customer Information----------

Name : MOSQUEDA,EVELYN TM P.

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268169GS6	Pole No	:	0029581
Serial No	:	41100381	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45128
Period From	:	06-22-2016	Prev Rdg	:	44833
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	666	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,419.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.5997/kWh	176.91
System Loss Charge	0.864/kWh	254.88
Sub-Total		2,023.14
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		92.66
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		100.90
Transmission		4.21
System Loss		15.17
Distribution		101.89
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		398.74
CURRENT BILL - JULY 2016		3,363.63
TOTAL AMOUNT DUE		6,782.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,000.00

Your monthly electricity consumption chart

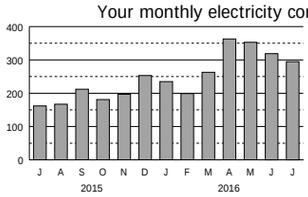

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.63		
Less : VAT	235.96		
Amount Net of VAT	3,127.67		
Less: BIR 2306	100.34		
BIR 2307	59.74	VATable Sales	3,127.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.59	VAT Zero Rated Sales	0.00
Add : VAT	235.96	VAT Amount	235.96
TOTAL AMOUNT DUE	3,203.55	TOTAL SALES	3,363.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/230/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036271237822

Collection Ref. Code	: 1813-39-515-2	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 0360120000-3				
Customer Name	: MOSQUEDA,EVELYN TM P.	TOTAL AMOUNT DUE	: 6,782.84	Overdue Bill	: 1
Meter Number	: 268169GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03601200003

BC16/229.4/230/0/10/07-28-2016/23

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848304891367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777356

8480120000 1

Date : 07-28-2016

BC16/229.4/240/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480120000-1

Collection Ref. Code : 1813-69-596-2

Customer Information----------

Name : LINGO,HIPOLITO TM A.

Premise Address : BSP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194001WS6	Pole No	:	0029592
Serial No	:	48532394	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17458
Period From	:	06-22-2016	Prev Rdg	:	17342
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.55
CURRENT BILL - JULY 2016		1,294.91
TOTAL AMOUNT DUE		2,692.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,532.00

Your monthly electricity consumption chart

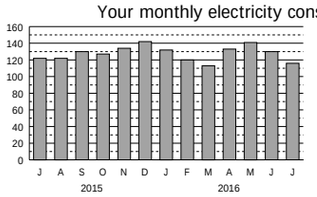

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.91		
Less : VAT	92.75		
Amount Net of VAT	1,202.16		
Less: BIR 2306	39.06		
BIR 2307	22.94	VATable Sales	1,202.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.16	VAT Zero Rated Sales	0.00
Add : VAT	92.75	VAT Amount	92.75
TOTAL AMOUNT DUE	1,232.91	TOTAL SALES	1,294.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/240/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848304891367

Collection Ref. Code	: 1813-69-596-2	Premise Address	: BSP,LAHUG,CEBU CITY		
Account ID	: 8480120000-1				
Customer Name	: LINGO,HIPOLITO TM A.	TOTAL AMOUNT DUE	: 2,692.76	Overdue Bill	: 1
Meter Number	: 194001WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8480120000 1

BC16/229.4/240/0/10/07-28-2016/23

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350741088240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778227

35011200009

Date : 07-28-2016

BC16/229.4/300/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501120000-9

Collection Ref. Code : 1841-28-431-9

Customer Information----------

Name : ALPITCHE,ELVIRA L

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027804	Pole No	:	0029581
Serial No	:	121753090	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	884
Period From	:	06-22-2016	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		221.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.5997/kWh	22.19
System Loss Charge	0.864/kWh	31.97
Sub-Total		253.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.04
Surcharge	0.02 of 221.00	4.42
Sub-Total		7.46
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		12.65
Transmission		0.53
System Loss		1.91
Distribution		13.30
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.03
CURRENT BILL - JULY 2016		422.11
TOTAL AMOUNT DUE		643.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 410.00

Your monthly electricity consumption chart

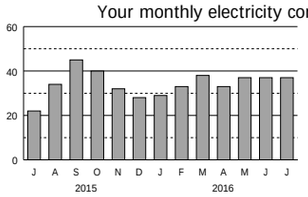

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.11		
Less : VAT	29.62		
Amount Net of VAT	392.49		
Less: BIR 2306	12.59		
BIR 2307	7.50	VATable Sales	392.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.40	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	402.02	TOTAL SALES	422.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/300/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350741088240

Collection Ref. Code	: 1841-28-431-9	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 3501120000-9				
Customer Name	: ALPITCHE,ELVIRA L	TOTAL AMOUNT DUE	: 643.30	Overdue Bill	: 1
Meter Number	: MTR1027804				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35011200009

BC16/229.4/300/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875735096957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773302

87550200007

Date : 07-28-2016

BC16/229.4/320/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755020000-7

Collection Ref. Code : 1837-34-806-5

Customer Information----------

Name : DADA,SUSAN C TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	135533WS6	Pole No	:	0029581
Serial No	:	55870921	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	66209
Period From	:	06-22-2016	Prev Rdg	:	66148
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 103.11
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.55
CURRENT BILL - JULY 2016		549.71
TOTAL AMOUNT DUE		1,206.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 615.00

Your monthly electricity consumption chart

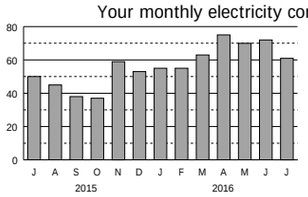

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.71		
Less : VAT	38.92		
Amount Net of VAT	510.79		
Less: BIR 2306	16.44		
BIR 2307	9.64	VATable Sales	510.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.71	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	523.63	TOTAL SALES	549.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/320/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875735096957

Collection Ref. Code	: 1837-34-806-5	Premise Address	: BSP CAMP LAHUG		
Account ID	: 8755020000-7				
Customer Name	: DADA,SUSAN C TM	TOTAL AMOUNT DUE	: 1,206.82	Overdue Bill	: 1
Meter Number	: 135533WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87550200007

BC16/229.4/320/0/10/07-28-2016/23

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842231530049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773228

8427545798

Date : 07-28-2016

BC16/229.4/335/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427754579-8

Collection Ref. Code : 1861-17-251-6

Customer Information----------

Name : SANCHEZ,RESQUE AMAGAN

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030854	Pole No	:	1019252
Serial No	:	125284680	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	473
Period From	:	06-22-2016	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	134	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.23
CURRENT BILL - JULY 2016		114.77
TOTAL AMOUNT DUE		240.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 288.00

Your monthly electricity consumption chart

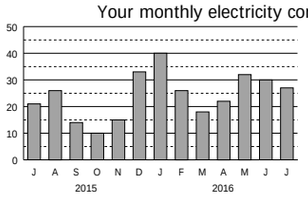

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.77		
Less : VAT	7.66		
Amount Net of VAT	107.11		
Less: BIR 2306	3.29		
BIR 2307	1.88	VATable Sales	107.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.94	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	109.60	TOTAL SALES	114.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/335/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842231530049

Collection Ref. Code	: 1861-17-251-6	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 8427754579-8				
Customer Name	: SANCHEZ,RESQUE AMAGAN	TOTAL AMOUNT DUE	: 240.29	Overdue Bill	: 1
Meter Number	: MTR1030854				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8427545798 BC16/229.4/335/0/10/07-28-2016/23 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885055936155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88540947236

1005779706

Date : 07-28-2016

BC16/229.4/353/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854094723-6

Collection Ref. Code : 1859-51-629-7

Customer Information----------

Name : SAPLOT,ROBELYN YBANEZ

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016332	Pole No	:	1019252
Serial No	:	94722595	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1439
Period From	:	06-22-2016	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 165.26
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.99
CURRENT BILL - JULY 2016		309.85
TOTAL AMOUNT DUE		649.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,544.00

Your monthly electricity consumption chart

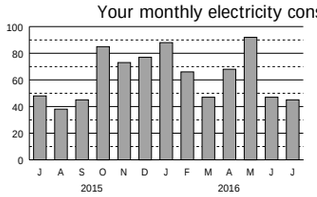

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.85		
Less : VAT	21.57		
Amount Net of VAT	288.28		
Less: BIR 2306	9.16		
BIR 2307	5.34	VATable Sales	288.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.78	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	295.35	TOTAL SALES	309.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/353/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885055936155

Collection Ref. Code	: 1859-51-629-7	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 8854094723-6				
Customer Name	: SAPLOT,ROBELYN YBANEZ	TOTAL AMOUNT DUE	: 649.17	Overdue Bill	: 1
Meter Number	: MTR1016332				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88540947236

BC16/229.4/353/0/10/07-28-2016/23

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263530795688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785927

26370200003

Date : 07-28-2016

BC16/229.4/360/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637020000-3

Collection Ref. Code : 1823-86-515-1

Customer Information----------

Name : DOGOMIO,JOBIE D

Premise Address : B.S.P CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391072GS6	Pole No	:	1019252
Serial No	:	2003156947	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4223
Period From	:	06-22-2016	Prev Rdg	:	4177
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 167.25
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.18
CURRENT BILL - JULY 2016		318.49
TOTAL AMOUNT DUE		747.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 214.00

Your monthly electricity consumption chart

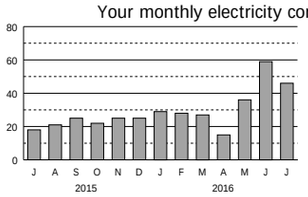

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.49		
Less : VAT	22.23		
Amount Net of VAT	296.26		
Less: BIR 2306	9.43		
BIR 2307	5.49	VATable Sales	296.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.34	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	303.57	TOTAL SALES	318.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/360/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263530795688

Collection Ref. Code	: 1823-86-515-1	Premise Address	: B.S.P CAMP,LAHUG,CEBU CITY		
Account ID	: 2637020000-3				
Customer Name	: DOGOMIO,JOBIE D	TOTAL AMOUNT DUE	: 747.20	Overdue Bill	: 1
Meter Number	: 391072GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26370200003

BC16/229.4/360/0/10/07-28-2016/23

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270376449979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769732

27029443838

Date : 07-28-2016

BC16/229.4/366/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702944383-8

Collection Ref. Code : 1855-22-647-2

Customer Information----------

Name : SOL,JENNIFER PEDROZA

Premise Address : BSP CAMP MARINA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569490 GS6	Pole No	:	1019252
Serial No	:	84929499	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3095
Period From	:	06-22-2016	Prev Rdg	:	2997
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 35.86
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.57
CURRENT BILL - JULY 2016		1,020.52
TOTAL AMOUNT DUE		1,554.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 955.00

Your monthly electricity consumption chart

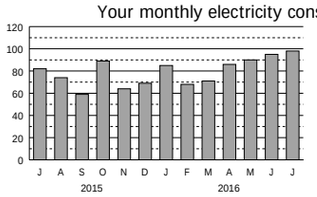

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.52		
Less : VAT	72.17		
Amount Net of VAT	948.35		
Less: BIR 2306	30.42		
BIR 2307	18.03	VATable Sales	948.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.90	VAT Zero Rated Sales	0.00
Add : VAT	72.17	VAT Amount	72.17
TOTAL AMOUNT DUE	972.07	TOTAL SALES	1,020.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/366/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270376449979

Collection Ref. Code	: 1855-22-647-2	Premise Address	: BSP CAMP MARINA,LAHUG,CEBU CITY		
Account ID	: 2702944383-8				
Customer Name	: SOL,JENNIFER PEDROZA	TOTAL AMOUNT DUE	: 1,554.56	Overdue Bill	: 1
Meter Number	: 569490 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27029443838 BC16/229.4/366/0/10/07-28-2016/23 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369323772552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768931

36908582855

Date : 07-28-2016

BC16/229.4/369/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690858285-5

Collection Ref. Code : 1855-24-251-6

Customer Information----------

Name : LAURENTE,JEZZEL ALNGOG

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569484 GS6	Pole No	:	1019252
Serial No	:	69516934	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3114
Period From	:	06-22-2016	Prev Rdg	:	3034
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	472	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.69
CURRENT BILL - JULY 2016		757.95
TOTAL AMOUNT DUE		1,488.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,123.00

Your monthly electricity consumption chart

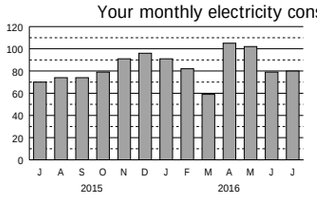

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.95		
Less : VAT	53.62		
Amount Net of VAT	704.33		
Less: BIR 2306	22.63		
BIR 2307	13.32	VATable Sales	704.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.38	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	722.00	TOTAL SALES	757.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/369/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369323772552

Collection Ref. Code	: 1855-24-251-6	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 3690858285-5				
Customer Name	: LAURENTE,JEZZEL ALNGOG	TOTAL AMOUNT DUE	: 1,488.72	Overdue Bill	: 1
Meter Number	: 569484 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36908582855 BC16/229.4/369/0/10/07-28-2016/23 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539300897435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770753

53980200009

Date : 07-28-2016

BC16/229.4/380/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398020000-9

Collection Ref. Code : 1843-56-824-1

Customer Information----------

Name : JUBAYBAY,TEODELYN C

Premise Address : 0028 BSP CAMP VETERAN'S ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040315	Pole No	:	1019252
Serial No	:	126813646	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1951
Period From	:	06-22-2016	Prev Rdg	:	1883
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:		Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,170.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.5997/kWh	40.78
System Loss Charge	0.864/kWh	58.75
Sub-Total		466.35
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		29.01
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		23.27
Transmission		0.98
System Loss		3.48
Distribution		23.95
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		93.40
CURRENT BILL - JULY 2016		788.33
TOTAL AMOUNT DUE		1,959.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,274.00

Your monthly electricity consumption chart

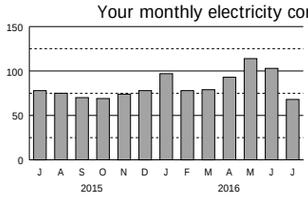

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.33		
Less : VAT	55.79		
Amount Net of VAT	732.54		
Less: BIR 2306	23.74		
BIR 2307	14.00	VATable Sales	732.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.80	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	750.59	TOTAL SALES	788.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/380/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539300897435

Collection Ref. Code	: 1843-56-824-1	Premise Address	: 0028 BSP CAMP VETERAN'S ST.,LAHUG,CEBU CITY
Account ID	: 5398020000-9		
Customer Name	: JUBAYBAY,TEODELYN C	TOTAL AMOUNT DUE	: 1,959.04
Meter Number	: MTR1040315	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53980200009

BC16/229.4/380/0/10/07-28-2016/23

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042221041234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773411

04250200005

Date : 07-28-2016

BC16/229.4/400/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425020000-5

Collection Ref. Code : 1841-83-602-8

Customer Information----------

Name : MENDOZA,LAURENCIO D

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130563WS6	Pole No	:	1019245
Serial No	:	79953619	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12453
Period From	:	06-22-2016	Prev Rdg	:	12412
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		513.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.5997/kWh	24.59
System Loss Charge	0.864/kWh	35.42
Sub-Total		281.18
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.37
Surcharge	0.02 of 513.50	10.27
Sub-Total		13.64
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		14.03
Transmission		0.58
System Loss		2.11
Distribution		14.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.07
CURRENT BILL - JULY 2016		473.19
TOTAL AMOUNT DUE		986.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 498.00

Your monthly electricity consumption chart

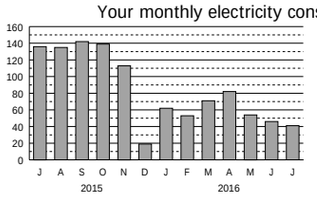

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.19		
Less : VAT	33.41		
Amount Net of VAT	439.78		
Less: BIR 2306	14.21		
BIR 2307	8.41	VATable Sales	439.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.16	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	450.57	TOTAL SALES	473.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/400/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042221041234

Collection Ref. Code	: 1841-83-602-8	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 0425020000-5				
Customer Name	: MENDOZA,LAURENCIO D	TOTAL AMOUNT DUE	: 986.52	Overdue Bill	: 1
Meter Number	: 130563WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04250200005 BC16/229.4/400/0/10/07-28-2016/23 504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875075845036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773554

87506224572

Date : 07-28-2016

BC16/229.4/430/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750622457-2

Collection Ref. Code : 1851-29-275-6

Customer Information----------

Name : HIRAMIS,EVELYN DELA PENA

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	012933 EFS6	Pole No	:	1019245
Serial No	:	121510156	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1548
Period From	:	06-22-2016	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.14
CURRENT BILL - JULY 2016		297.35
TOTAL AMOUNT DUE		670.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 601.00

Your monthly electricity consumption chart

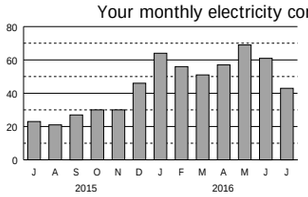

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.35		
Less : VAT	20.75		
Amount Net of VAT	276.60		
Less: BIR 2306	8.81		
BIR 2307	5.12	VATable Sales	276.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.67	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	283.42	TOTAL SALES	297.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/430/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875075845036

Collection Ref. Code	: 1851-29-275-6	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 8750622457-2				
Customer Name	: HIRAMIS,EVELYN DELA PENA	TOTAL AMOUNT DUE	: 670.86	Overdue Bill	: 1
Meter Number	: 012933 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87506224572 BC16/229.4/430/0/10/07-28-2016/23 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275694722171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773308

27540200006

Date : 07-28-2016

BC16/229.4/460/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754020000-6

Collection Ref. Code : 1837-24-788-9

Customer Information----------

Name : FRANCO,RENEBOY M TM

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	110843DS6	Pole No	:	1019245
Serial No	:	16301856	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73993
Period From	:	06-22-2016	Prev Rdg	:	73734
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,504.00	70.08
Sub-Total		91.40
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.66
CURRENT BILL - JULY 2016		2,892.85
TOTAL AMOUNT DUE		6,396.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,100.00

Your monthly electricity consumption chart

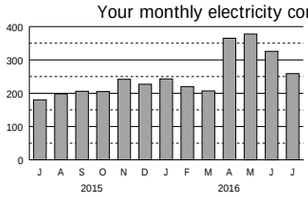

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.85		
Less : VAT	207.20		
Amount Net of VAT	2,685.65		
Less: BIR 2306	87.28		
BIR 2307	51.25	VATable Sales	2,685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.12	VAT Zero Rated Sales	0.00
Add : VAT	207.20	VAT Amount	207.20
TOTAL AMOUNT DUE	2,754.32	TOTAL SALES	2,892.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/460/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275694722171

Collection Ref. Code : 1837-24-788-9

Account ID : 2754020000-6

Customer Name : FRANCO,RENEBOY M TM

Meter Number : 110843DS6

Period : Jun 2016

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TOTAL AMOUNT DUE : 6,396.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27540200006

BC16/229.4/460/0/10/07-28-2016/23

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137403853412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769848

13760200009

Date : 07-28-2016

BC16/229.4/470/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376020000-9

Collection Ref. Code : 1837-60-632-3

Customer Information----------

Name : ALPITCHE,JUNNY C TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	500906 GS6	Pole No	:	1019245
Serial No	:	55758633	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4546
Period From	:	06-22-2016	Prev Rdg	:	4465
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 58.39
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.77
CURRENT BILL - JULY 2016		813.60
TOTAL AMOUNT DUE		1,439.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 305.00

Your monthly electricity consumption chart

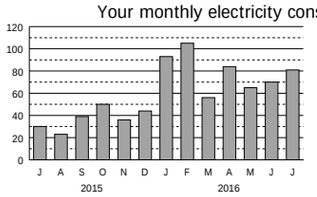

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.60		
Less : VAT	57.84		
Amount Net of VAT	755.76		
Less: BIR 2306	24.39		
BIR 2307	14.34	VATable Sales	755.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.03	VAT Zero Rated Sales	0.00
Add : VAT	57.84	VAT Amount	57.84
TOTAL AMOUNT DUE	774.87	TOTAL SALES	813.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/470/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137403853412

Collection Ref. Code	: 1837-60-632-3	Premise Address	: BSP CAMP LAHUG		
Account ID	: 1376020000-9				
Customer Name	: ALPITCHE,JUNNY C TM	TOTAL AMOUNT DUE	: 1,439.94	Overdue Bill	: 1
Meter Number	: 500906 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13760200009

BC16/229.4/470/0/10/07-28-2016/23

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594059015965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783102

59447450038

Date : 07-28-2016

BC16/229.4/495/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944745003-8

Collection Ref. Code : 1859-72-434-5

Customer Information----------

Name : JABAYBAY,JEAN CHAVEZ

Premise Address : B S P CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023369	Pole No	:	1019245
Serial No	:	121756604	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2196
Period From	:	06-22-2016	Prev Rdg	:	2122
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	352	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 87.19
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.12
CURRENT BILL - JULY 2016		707.01
TOTAL AMOUNT DUE		1,628.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 831.00

Your monthly electricity consumption chart

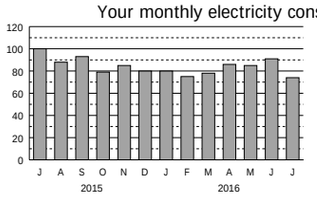

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.01		
Less : VAT	50.22		
Amount Net of VAT	656.79		
Less: BIR 2306	21.19		
BIR 2307	12.43	VATable Sales	656.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.17	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	673.39	TOTAL SALES	707.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/495/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594059015965

Collection Ref. Code	: 1859-72-434-5	Premise Address	: B S P CAMP,LAHUG, CEBU CITY		
Account ID	: 5944745003-8				
Customer Name	: JABAYBAY,JEAN CHAVEZ	TOTAL AMOUNT DUE	: 1,628.08	Overdue Bill	: 1
Meter Number	: MTR1023369				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59447450038

BC16/229.4/495/0/10/07-28-2016/23

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939748826475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771589

93980200005

Date : 07-28-2016

BC16/229.4/510/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398020000-5

Collection Ref. Code : 1831-50-578-9

Customer Information----------

Name : JABAYBAY,FLORENCIA D TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	010170 EFS6	Pole No	:	1019245
Serial No	:	121435182	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3702
Period From	:	06-22-2016	Prev Rdg	:	3651
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		- 118.03
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.84
CURRENT BILL - JULY 2016		426.60
TOTAL AMOUNT DUE		1,010.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 816.00

Your monthly electricity consumption chart

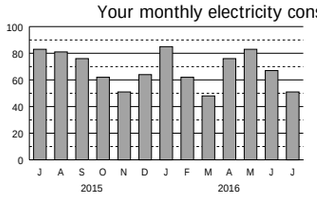

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.60		
Less : VAT	30.78		
Amount Net of VAT	395.82		
Less: BIR 2306	13.02		
BIR 2307	7.43	VATable Sales	395.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.37	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	406.15	TOTAL SALES	426.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/510/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939748826475

Collection Ref. Code	: 1831-50-578-9	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 9398020000-5				
Customer Name	: JABAYBAY,FLORENCIA D TM	TOTAL AMOUNT DUE	: 1,010.97	Overdue Bill	: 1
Meter Number	: 010170 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93980200005

BC16/229.4/510/0/10/07-28-2016/23

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745010773733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774380

74563082903

Date : 07-28-2016

BC16/229.4/525/0029633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456308290-3

Collection Ref. Code : 1855-88-983-8

Customer Information----------

Name : MULIG,ERLIZA CALISA

Premise Address : B.S.P. CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004570 EFS6	Pole No	:	0029633
Serial No	:	94720587	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4069
Period From	:	06-22-2016	Prev Rdg	:	3936
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	220	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.64
CURRENT BILL - JULY 2016		1,486.13
TOTAL AMOUNT DUE		3,189.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,668.00

Your monthly electricity consumption chart

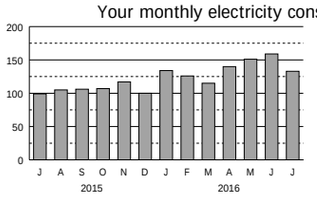

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.13		
Less : VAT	106.47		
Amount Net of VAT	1,379.66		
Less: BIR 2306	44.83		
BIR 2307	26.33	VATable Sales	1,379.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.50	VAT Zero Rated Sales	0.00
Add : VAT	106.47	VAT Amount	106.47
TOTAL AMOUNT DUE	1,414.97	TOTAL SALES	1,486.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/525/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745010773733

Collection Ref. Code : 1855-88-983-8

Account ID : 7456308290-3

Customer Name : MULIG,ERLIZA CALISA

Meter Number : 004570 EFS6

Period : Jun 2016

Premise Address : B.S.P. CAMP,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,189.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74563082903

BC16/229.4/525/0/10/07-28-2016/23

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254143952498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780782

25491200009

Date : 07-28-2016

BC16/229.4/560/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549120000-9

Collection Ref. Code : 1833-86-506-5

Customer Information----------

Name : CODIZAR,MANUELA R TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	251818DS6	Pole No	:	0028733
Serial No	:	10847934	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13035
Period From	:	06-22-2016	Prev Rdg	:	12955
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 99.85
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.65
CURRENT BILL - JULY 2016		757.55
TOTAL AMOUNT DUE		1,470.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 743.00

Your monthly electricity consumption chart

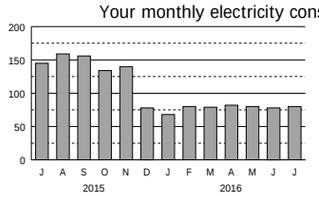

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.55		
Less : VAT	53.58		
Amount Net of VAT	703.97		
Less: BIR 2306	22.62		
BIR 2307	13.32	VATable Sales	703.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.03	VAT Zero Rated Sales	0.00
Add : VAT	53.58	VAT Amount	53.58
TOTAL AMOUNT DUE	721.61	TOTAL SALES	757.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/560/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254143952498

Collection Ref. Code	: 1833-86-506-5	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 2549120000-9				
Customer Name	: CODIZAR,MANUELA R TM	TOTAL AMOUNT DUE	: 1,470.72	Overdue Bill	: 1
Meter Number	: 251818DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25491200009

BC16/229.4/560/0/10/07-28-2016/23

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368860748767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768835

36872562404

Date : 07-28-2016

BC16/229.4/565/0029655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687256240-4

Collection Ref. Code : 1855-58-689-4

Customer Information----------

Name : FORROSUELO,JUDITH PASAGDAY

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005578 EFS6	Pole No	:	0029655
Serial No	:	94719240	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3222
Period From	:	06-22-2016	Prev Rdg	:	3153
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 126.11
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.66
CURRENT BILL - JULY 2016		610.38
TOTAL AMOUNT DUE		873.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 330.00

Your monthly electricity consumption chart

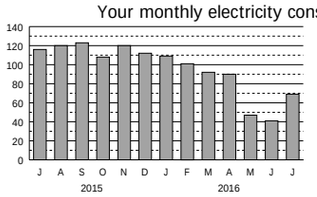

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.38		
Less : VAT	42.81		
Amount Net of VAT	567.57		
Less: BIR 2306	18.09		
BIR 2307	10.69	VATable Sales	567.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.79	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	581.60	TOTAL SALES	610.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/565/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368860748767

Collection Ref. Code	: 1855-58-689-4	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 3687256240-4				
Customer Name	: FORROSUELO,JUDITH PASAGDAY	TOTAL AMOUNT DUE	: 873.37	Overdue Bill	: 1
Meter Number	: 005578 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36872562404

BC16/229.4/565/0/10/07-28-2016/23

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277412793254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775044

27709067394

Date : 07-28-2016

BC16/229.4/583/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770906739-4

Collection Ref. Code : 1855-24-362-8

Customer Information----------

Name : RAGANAS,HELEN GALGO

Premise Address : 009 BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013978 EFS6	Pole No	:	0028733
Serial No	:	121450314	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1470
Period From	:	06-22-2016	Prev Rdg	:	1437
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	220	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.25
CURRENT BILL - JULY 2016		193.10
TOTAL AMOUNT DUE		416.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 183.00

Your monthly electricity consumption chart

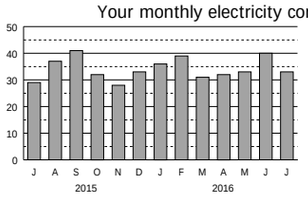

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.10		
Less : VAT	13.30		
Amount Net of VAT	179.80		
Less: BIR 2306	5.67		
BIR 2307	3.28	VATable Sales	179.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.85	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	184.15	TOTAL SALES	193.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/583/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277412793254

Collection Ref. Code	: 1855-24-362-8	Premise Address	: 009 BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 2770906739-4				
Customer Name	: RAGANAS,HELEN GALGO	TOTAL AMOUNT DUE	: 416.69	Overdue Bill	: 1
Meter Number	: 013978 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27709067394

BC16/229.4/583/0/10/07-28-2016/23

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522433448415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780057

52276163277

Date : 07-28-2016

BC16/229.4/585/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227616327-7

Collection Ref. Code : 1855-88-284-1

Customer Information----------

Name : SOMOROSTRO,MELBA GABUTERO

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	003705 EFS6	Pole No	:	0028733
Serial No	:	97685122	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2637
Period From	:	06-22-2016	Prev Rdg	:	2562
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 90.33
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.07
CURRENT BILL - JULY 2016		714.28
TOTAL AMOUNT DUE		1,549.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 740.00

Your monthly electricity consumption chart

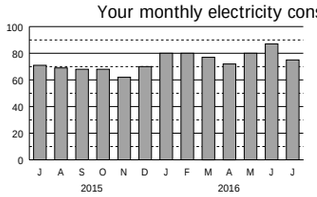

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.28		
Less : VAT	50.66		
Amount Net of VAT	663.62		
Less: BIR 2306	21.39		
BIR 2307	12.56	VATable Sales	663.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.67	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	680.33	TOTAL SALES	714.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/585/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522433448415

Collection Ref. Code	: 1855-88-284-1	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 5227616327-7				
Customer Name	: SOMOROSTRO,MELBA GABUTERO	TOTAL AMOUNT DUE	: 1,549.21	Overdue Bill	: 1
Meter Number	: 003705 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52276163277

BC16/229.4/585/0/10/07-28-2016/23

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060147292443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785249

06053282288

Date : 07-28-2016

BC16/229.4/585/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605328228-8

Collection Ref. Code : 1855-98-563-2

Customer Information----------

Name : CODIZAR,GRACE RAGANAS

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1533 EIS6	Pole No	:	0028733
Serial No	:	83303644	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5101
Period From	:	06-22-2016	Prev Rdg	:	4953
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.36
CURRENT BILL - JULY 2016		1,648.83
TOTAL AMOUNT DUE		3,354.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,750.00

Your monthly electricity consumption chart

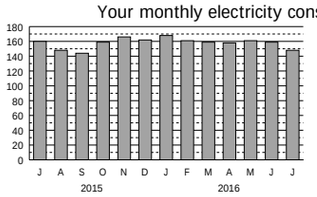

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.83		
Less : VAT	117.99		
Amount Net of VAT	1,530.84		
Less: BIR 2306	49.71		
BIR 2307	29.21	VATable Sales	1,530.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.92	VAT Zero Rated Sales	0.00
Add : VAT	117.99	VAT Amount	117.99
TOTAL AMOUNT DUE	1,569.91	TOTAL SALES	1,648.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/585/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060147292443

Collection Ref. Code	: 1855-98-563-2	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 0605328228-8				
Customer Name	: CODIZAR,GRACE RAGANAS	TOTAL AMOUNT DUE	: 3,354.92	Overdue Bill	: 1
Meter Number	: 1533 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06053282288

BC16/229.4/585/0/10/07-28-2016/23

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704024043979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770302

70450200004

Date : 07-28-2016

BC16/229.4/670/0028633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045020000-4

Collection Ref. Code : 1829-90-143-5

Customer Information----------

Name : RAFOLS,MARCIAL L TM

Premise Address : CAPITOL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	295057SS6	Pole No	:	0028633
Serial No	:	24506370	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7663
Period From	:	06-22-2016	Prev Rdg	:	7611
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.63
CURRENT BILL - JULY 2016		414.48
TOTAL AMOUNT DUE		938.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 328.00

Your monthly electricity consumption chart

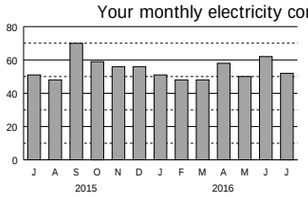

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	29.17		
Amount Net of VAT	385.31		
Less: BIR 2306	12.35		
BIR 2307	7.21	VATable Sales	385.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.75	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	394.92	TOTAL SALES	414.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/670/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704024043979

Collection Ref. Code	: 1829-90-143-5	Premise Address	: CAPITOL HILLS LAHUG		
Account ID	: 7045020000-4				
Customer Name	: RAFOLS,MARCIAL L TM	TOTAL AMOUNT DUE	: 938.33	Overdue Bill	: 1
Meter Number	: 295057SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70450200004

BC16/229.4/670/0/10/07-28-2016/23

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460496764106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786073

46031200002

Date : 07-28-2016

BC16/229.4/680/0028633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603120000-2

Collection Ref. Code : 1815-37-194-3

Customer Information----------

Name : LARIOSA,AMENIGO TM A.

Premise Address : BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078747	Pole No	:	0028633
Serial No	:	40011268	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5580
Period From	:	06-22-2016	Prev Rdg	:	5340
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,609.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 18,609.50	372.19
Sub-Total		391.95
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		49.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		363.52
CURRENT BILL - JULY 2016		3,027.75
TOTAL AMOUNT DUE		21,637.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 8,148.00

Your monthly electricity consumption chart

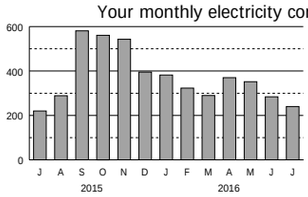

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.75		
Less : VAT	229.21		
Amount Net of VAT	2,798.54		
Less: BIR 2306	96.37		
BIR 2307	53.68	VATable Sales	2,798.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,648.49	VAT Zero Rated Sales	0.00
Add : VAT	229.21	VAT Amount	229.21
TOTAL AMOUNT DUE	2,877.70	TOTAL SALES	3,027.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/680/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460496764106

Collection Ref. Code	: 1815-37-194-3	Premise Address	: BRGY KALUNASAN,CEBU CITY		
Account ID	: 4603120000-2				
Customer Name	: LARIOSA,AMENIGO TM A.	TOTAL AMOUNT DUE	: 21,637.25	Overdue Bill	: 5
Meter Number	: MTR1078747				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46031200002 BC16/229.4/680/0/10/07-28-2016/23 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719433859615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779574

71977685743

Date : 07-28-2016

BC16/229.4/687/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197768574-3

Collection Ref. Code : 1855-73-599-7

Customer Information----------

Name : ARSUA,EVANGELINE MADRONIAL

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540896 GS6	Pole No	:	0028670
Serial No	:	98383454	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3535
Period From	:	06-22-2016	Prev Rdg	:	3447
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	218	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 59.56
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.00
CURRENT BILL - JULY 2016		887.77
TOTAL AMOUNT DUE		2,091.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,258.00

Your monthly electricity consumption chart

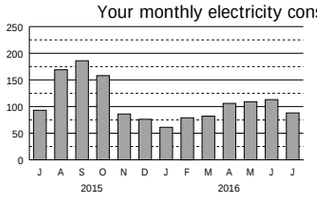

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.77		
Less : VAT	63.26		
Amount Net of VAT	824.51		
Less: BIR 2306	26.68		
BIR 2307	15.65	VATable Sales	824.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.18	VAT Zero Rated Sales	0.00
Add : VAT	63.26	VAT Amount	63.26
TOTAL AMOUNT DUE	845.44	TOTAL SALES	887.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/687/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719433859615

Collection Ref. Code	: 1855-73-599-7	Premise Address	: BSP CAMP,LAHUG, CEBU CITY
Account ID	: 7197768574-3		
Customer Name	: ARSUA,EVANGELINE MADRONIAL	TOTAL AMOUNT DUE	: 2,091.18
Meter Number	: 540896 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71977685743 BC16/229.4/687/0/10/07-28-2016/23 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007665419664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772050

00750200008

Date : 07-28-2016

BC16/229.4/730/0028622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075020000-8

Collection Ref. Code : 1837-48-086-9

Customer Information----------

Name : RAFOLS,JUANITO SALONOY

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1078111	Pole No	:	0028622
Serial No	:	40009417	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	444
Period From	:	06-22-2016	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 175.11
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.49
CURRENT BILL - JULY 2016		212.92
TOTAL AMOUNT DUE		320.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 192.00

Your monthly electricity consumption chart

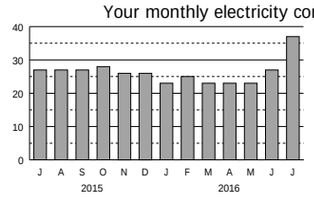

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.92		
Less : VAT	14.52		
Amount Net of VAT	198.40		
Less: BIR 2306	6.17		
BIR 2307	3.62	VATable Sales	198.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.61	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	203.13	TOTAL SALES	212.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/730/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007665419664

Collection Ref. Code	: 1837-48-086-9	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 0075020000-8				
Customer Name	: RAFOLS,JUANITO SALONOY	TOTAL AMOUNT DUE	: 320.80	Overdue Bill	: 1
Meter Number	: MTR1078111				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00750200008 BC16/229.4/730/0/10/07-28-2016/23 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314151789370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776834

31412200003

Date : 07-28-2016

BC16/229.4/780/0028655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141220000-3

Collection Ref. Code : 1821-72-515-8

Customer Information----------

Name : DESPI,ELIZABETH TM H.

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343142GS6	Pole No	:	0028655
Serial No	:	48293472	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22653
Period From	:	06-22-2016	Prev Rdg	:	22536
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.58
CURRENT BILL - JULY 2016		1,312.28
TOTAL AMOUNT DUE		3,000.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,664.00

Your monthly electricity consumption chart

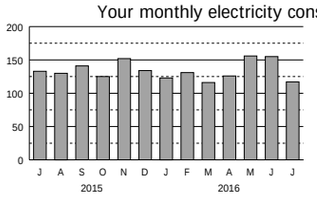

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.28		
Less : VAT	94.19		
Amount Net of VAT	1,218.09		
Less: BIR 2306	39.66		
BIR 2307	23.25	VATable Sales	1,218.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.18	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,249.37	TOTAL SALES	1,312.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/780/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314151789370

Collection Ref. Code	: 1821-72-515-8	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 3141220000-3				
Customer Name	: DESPI,ELIZABETH TM H.	TOTAL AMOUNT DUE	: 3,000.79	Overdue Bill	: 1
Meter Number	: 343142GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31412200003

BC16/229.4/780/0/10/07-28-2016/23

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480480059374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774254

48011200002

Date : 07-28-2016

BC16/229.4/805/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801120000-2

Collection Ref. Code : 1841-32-305-5

Customer Information----------

Name : STO NINO CHAPEL

Premise Address : SITIO BANIKA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004829	Pole No	:	0028733
Serial No	:	121520156	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1143
Period From	:	06-22-2016	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	180	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		358.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.5997/kWh	16.19
System Loss Charge	0.864/kWh	23.33
Sub-Total		185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.22
Surcharge	0.02 of 686.50	13.73
Sub-Total		15.95
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		9.24
Transmission		0.38
System Loss		1.38
Distribution		9.87
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		38.04
CURRENT BILL - JULY 2016		321.42
TOTAL AMOUNT DUE		679.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 328.00

Your monthly electricity consumption chart

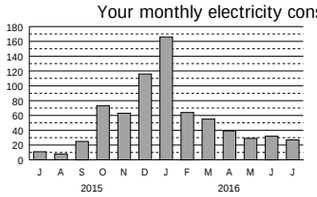

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.42		
Less : VAT	23.04		
Amount Net of VAT	298.38		
Less: BIR 2306	9.78		
BIR 2307	5.71	VATable Sales	298.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.89	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	305.93	TOTAL SALES	321.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/805/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480480059374

Collection Ref. Code	: 1841-32-305-5	Premise Address	: SITIO BANIKA,LAHUG,CEBU CITY		
Account ID	: 4801120000-2				
Customer Name	: STO NINO CHAPEL	TOTAL AMOUNT DUE	: 679.93	Overdue Bill	: 1
Meter Number	: MTR1004829				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48011200002

BC16/229.4/805/0/10/07-28-2016/23

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945406711517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774459

94560200001

Date : 07-28-2016

BC16/229.4/870/0028766/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456020000-1

Collection Ref. Code : 1831-18-524-5

Customer Information----------

Name : MONTANEZ,GEMMA A TM

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1068073	Pole No	:	0028766
Serial No	:	84397590	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5299
Period From	:	06-22-2016	Prev Rdg	:	5135
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,848.00	96.96
Sub-Total		110.46
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		228.38
CURRENT BILL - JULY 2016		1,893.15
TOTAL AMOUNT DUE		3,946.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,795.00

Your monthly electricity consumption chart

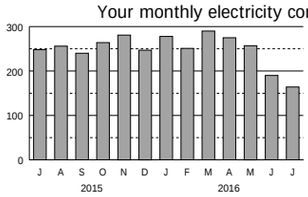

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.15		
Less : VAT	137.76		
Amount Net of VAT	1,755.39		
Less: BIR 2306	58.01		
BIR 2307	33.55	VATable Sales	1,755.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.83	VAT Zero Rated Sales	0.00
Add : VAT	137.76	VAT Amount	137.76
TOTAL AMOUNT DUE	1,801.59	TOTAL SALES	1,893.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/870/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945406711517

Collection Ref. Code : 1831-18-524-5

Account ID : 9456020000-1

Customer Name : MONTANEZ,GEMMA A TM

Meter Number : MTR1068073

Period : Jun 2016

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TOTAL AMOUNT DUE : 3,946.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94560200001 BC16/229.4/870/0/10/07-28-2016/23 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012416009848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775184

01288100009

Date : 07-28-2016

BC16/229.4/880/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128810000-9

Collection Ref. Code : 1809-95-914-4

Customer Information----------

Name : JACABAN,CONSTANCIA H.

Premise Address : BSP CAMP,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1017780	Pole No	:	0028744
Serial No	:	121742448	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1876
Period From	:	06-22-2016	Prev Rdg	:	1809
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 115.33
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.27
CURRENT BILL - JULY 2016		600.89
TOTAL AMOUNT DUE		1,214.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 40.00

Your monthly electricity consumption chart

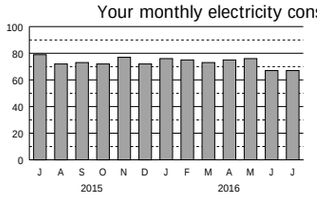

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.89		
Less : VAT	42.44		
Amount Net of VAT	558.45		
Less: BIR 2306	17.93		
BIR 2307	10.53	VATable Sales	558.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.99	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	572.43	TOTAL SALES	600.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/880/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012416009848

Collection Ref. Code	: 1809-95-914-4	Premise Address	: BSP CAMP,LAHUG,Cebu City		
Account ID	: 0128810000-9				
Customer Name	: JACABAN,CONSTANCIA H.	TOTAL AMOUNT DUE	: 1,214.09	Overdue Bill	: 1
Meter Number	: MTR1017780				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01288100009

BC16/229.4/880/0/10/07-28-2016/23

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487951647881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778562

48738455707

Date : 07-28-2016

BC16/229.4/896/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873845570-7

Collection Ref. Code : 1853-90-833-9

Customer Information----------

Name : SUMALINOG,GINGGING HENTAPAN

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563250 GS6	Pole No	:	0028670
Serial No	:	57795304	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2072
Period From	:	06-22-2016	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.07
CURRENT BILL - JULY 2016		461.43
TOTAL AMOUNT DUE		1,026.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 550.00

Your monthly electricity consumption chart

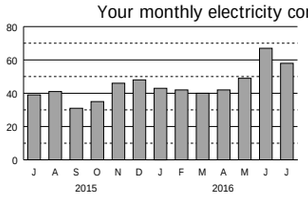

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.43		
Less : VAT	32.44		
Amount Net of VAT	428.99		
Less: BIR 2306	13.74		
BIR 2307	8.03	VATable Sales	428.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.22	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	439.66	TOTAL SALES	461.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/896/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487951647881

Collection Ref. Code	: 1853-90-833-9	Premise Address	: BSP CAMP,LAHUG,CEBU CITY
Account ID	: 4873845570-7		
Customer Name	: SUMALINOG,GINGGING HENTAPAN	TOTAL AMOUNT DUE	: 1,026.91
Meter Number	: 563250 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48738455707

BC16/229.4/896/0/10/07-28-2016/23

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184024371659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778749

18402200002

Date : 07-28-2016

BC16/229.4/930/0028681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840220000-2

Collection Ref. Code : 1841-63-746-7

Customer Information----------

Name : MADRONIAL,ALLYN H

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459042GS6	Pole No	:	0028681
Serial No	:	57378487	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14139
Period From	:	06-22-2016	Prev Rdg	:	13959
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	475	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,972.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.5997/kWh	107.95
System Loss Charge	0.864/kWh	155.52
Sub-Total		1,234.46
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		61.56
Transmission		2.57
System Loss		9.26
Distribution		62.40
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.25
CURRENT BILL - JULY 2016		2,052.02
TOTAL AMOUNT DUE		4,024.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,914.00

Your monthly electricity consumption chart

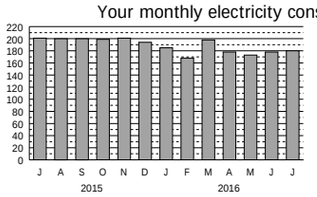

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.02		
Less : VAT	143.93		
Amount Net of VAT	1,908.09		
Less: BIR 2306	61.22		
BIR 2307	36.45	VATable Sales	1,908.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.42	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	1,954.35	TOTAL SALES	2,052.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/930/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184024371659

Collection Ref. Code	: 1841-63-746-7	Premise Address	: BSP CAMP CAPITOL HILLS,LAHUG,CEBU CITY		
Account ID	: 1840220000-2				
Customer Name	: MADRONIAL,ALLYN H	TOTAL AMOUNT DUE	: 4,024.89	Overdue Bill	: 1
Meter Number	: 459042GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18402200002

BC16/229.4/930/0/10/07-28-2016/23

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146134520543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775996

14609100004

Date : 07-28-2016

BC16/229.4/1030/0028692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460910000-4

Collection Ref. Code : 1811-95-641-6

Customer Information----------

Name : GABUNADA,ANTONIO

Premise Address : KALUNASAN CAPITOL HILLS,NR BSP BLDG

TIN :

Metering Information----------

Meter No	:	268306GS6	Pole No	:	0028692
Serial No	:	48858033	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27356
Period From	:	06-22-2016	Prev Rdg	:	27257
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		- 19.11
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.02
CURRENT BILL - JULY 2016		1,050.17
TOTAL AMOUNT DUE		2,445.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,327.00

Your monthly electricity consumption chart

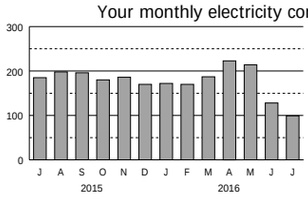

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.17		
Less : VAT	74.94		
Amount Net of VAT	975.23		
Less: BIR 2306	31.59		
BIR 2307	18.56	VATable Sales	975.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.08	VAT Zero Rated Sales	0.00
Add : VAT	74.94	VAT Amount	74.94
TOTAL AMOUNT DUE	1,000.02	TOTAL SALES	1,050.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1030/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146134520543

Collection Ref. Code	: 1811-95-641-6	Premise Address	: KALUNASAN CAPITOL HILLS,NR BSP BLDG
Account ID	: 1460910000-4		
Customer Name	: GABUNADA,ANTONIO	TOTAL AMOUNT DUE	: 2,445.10
Meter Number	: 268306GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14609100004

BC16/229.4/1030/0/10/07-28-2016/23

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265797880461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787687

26540200008

Date : 07-28-2016

BC16/229.4/1090/0191280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654020000-8

Collection Ref. Code : 1837-23-869-3

Customer Information----------

Name : OLIVER,DELIA S TM

Premise Address : VETERANA VILLAGE INSIDE,BSP CAMP BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	128521WS6	Pole No	:	0191280
Serial No	:	69606160	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35287
Period From	:	06-22-2016	Prev Rdg	:	35220
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 119.70
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.71
CURRENT BILL - JULY 2016		595.96
TOTAL AMOUNT DUE		990.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 300.00

Your monthly electricity consumption chart

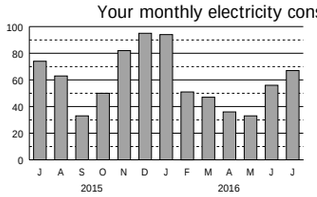

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.96		
Less : VAT	41.91		
Amount Net of VAT	554.05		
Less: BIR 2306	17.71		
BIR 2307	10.44	VATable Sales	554.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.90	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	567.81	TOTAL SALES	595.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1090/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265797880461

Collection Ref. Code	: 1837-23-869-3	Premise Address	: VETERANA VILLAGE INSIDE,BSP CAMP BRGY LAHUG		
Account ID	: 2654020000-8				
Customer Name	: OLIVER,DELIA S TM	TOTAL AMOUNT DUE	: 990.41	Overdue Bill	: 1
Meter Number	: 128521WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26540200008

BC16/229.4/1090/0/10/07-28-2016/23

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842216906090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773517

84288100005

Date : 07-28-2016

BC16/229.4/1110/0028700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428810000-5

Collection Ref. Code : 1811-20-083-4

Customer Information----------

Name : SISON,ESTELITA TM E.

Premise Address : BOY SCOUT CAMP,Cebu City

TIN :

Metering Information----------

Meter No	:	504611 GS6	Pole No	:	0028700
Serial No	:	95223122	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20522
Period From	:	06-22-2016	Prev Rdg	:	20263
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		347.59
CURRENT BILL - JULY 2016		2,874.65
Debit Adjustments		351.96
TOTAL AMOUNT DUE		5,924.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,068.00

Your monthly electricity consumption chart

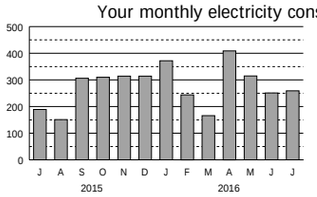

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.65		
Less : VAT	205.25		
Amount Net of VAT	2,669.40		
Less: BIR 2306	86.47		
BIR 2307	50.92	VATable Sales	2,669.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.01	VAT Zero Rated Sales	0.00
Add : VAT	205.25	VAT Amount	205.25
TOTAL AMOUNT DUE	2,737.26	TOTAL SALES	2,874.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1110/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842216906090

Collection Ref. Code	: 1811-20-083-4	Premise Address	: BOY SCOUT CAMP,Cebu City		
Account ID	: 8428810000-5				
Customer Name	: SISON,ESTELITA TM E.	TOTAL AMOUNT DUE	: 5,924.09	Overdue Bill	: 1
Meter Number	: 504611 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84288100005 BC16/229.4/1110/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579984257892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774524

57961200003

Date : 07-28-2016

BC16/229.4/1170/0028700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796120000-3

Collection Ref. Code : 1827-92-470-5

Customer Information----------

Name : BACULI,PATRICIO C

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	268824GS6	Pole No	:	0028700
Serial No	:	45862092	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16618
Period From	:	06-22-2016	Prev Rdg	:	16491
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.92
CURRENT BILL - JULY 2016		1,422.37
TOTAL AMOUNT DUE		3,183.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,855.80

Your monthly electricity consumption chart

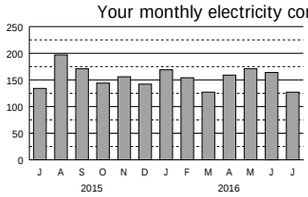

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.37		
Less : VAT	102.03		
Amount Net of VAT	1,320.34		
Less: BIR 2306	43.01		
BIR 2307	25.20	VATable Sales	1,320.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.13	VAT Zero Rated Sales	0.00
Add : VAT	102.03	VAT Amount	102.03
TOTAL AMOUNT DUE	1,354.16	TOTAL SALES	1,422.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1170/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579984257892

Collection Ref. Code	: 1827-92-470-5	Premise Address	: CAPITOL HILLS		
Account ID	: 5796120000-3				
Customer Name	: BACULI,PATRICIO C	TOTAL AMOUNT DUE	: 3,183.57	Overdue Bill	: 1
Meter Number	: 268824GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57961200003 BC16/229.4/1170/0/10/07-28-2016/23 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648954722677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776928

64804464911

Date : 07-28-2016

BC16/229.4/1205/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480446491-1

Collection Ref. Code : 1849-99-491-9

Customer Information----------

Name : REPOLIDON,ROMUALDA LAPAS

Premise Address : BSP CAMP,VETERANS VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	505163 GS6	Pole No	:	0029122
Serial No	:	54508760	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3296
Period From	:	06-22-2016	Prev Rdg	:	3247
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 177.37
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.28
CURRENT BILL - JULY 2016		339.83
TOTAL AMOUNT DUE		829.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 500.00

Your monthly electricity consumption chart

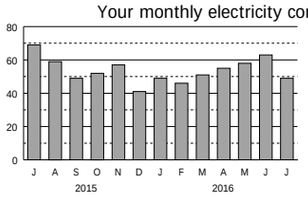

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.83		
Less : VAT	23.75		
Amount Net of VAT	316.08		
Less: BIR 2306	10.08		
BIR 2307	5.85	VATable Sales	316.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.15	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	323.90	TOTAL SALES	339.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1205/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648954722677

Collection Ref. Code	: 1849-99-491-9	Premise Address	: BSP CAMP,VETERANS VILLAGE,LAHUG
Account ID	: 6480446491-1		
Customer Name	: REPOLIDON,ROMUALDA LAPAS	TOTAL AMOUNT DUE	: 829.72
Meter Number	: 505163 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64804464911 BC16/229.4/1205/0/10/07-28-2016/23 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437555229241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770047

43779909308

Date : 07-28-2016

BC16/229.4/1215/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377990930-8

Collection Ref. Code : 1859-79-371-1

Customer Information----------

Name : SANCHEZ,EDGAR VILLARMENTE

Premise Address : BSP CAMP,CAPITOL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040550	Pole No	:	0028770
Serial No	:	126813744	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5119
Period From	:	06-22-2016	Prev Rdg	:	4924
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	382	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 591.00	11.82
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.18
CURRENT BILL - JULY 2016		2,133.23
TOTAL AMOUNT DUE		2,724.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,000.00

Your monthly electricity consumption chart

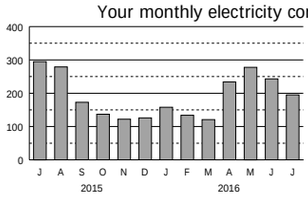

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.23		
Less : VAT	151.22		
Amount Net of VAT	1,982.01		
Less: BIR 2306	63.72		
BIR 2307	37.78	VATable Sales	1,982.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.51	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	2,031.73	TOTAL SALES	2,133.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1215/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437555229241

Collection Ref. Code	: 1859-79-371-1	Premise Address	: BSP CAMP,CAPITOL HILLS,LAHUG, CEBU CITY		
Account ID	: 4377990930-8				
Customer Name	: SANCHEZ,EDGAR VILLARMENTE	TOTAL AMOUNT DUE	: 2,724.44	Overdue Bill	: 1
Meter Number	: MTR1040550				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43779909308 BC16/229.4/1215/0/10/07-28-2016/23 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961493810267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785074

96119222899

Date : 07-28-2016

BC16/229.4/1267/0028722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611922289-9

Collection Ref. Code : 1857-97-824-2

Customer Information----------

Name : LANQUINO,CLARK HAROLD NAJARRO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7168 EIS6	Pole No	:	0028722
Serial No	:	38190226	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2056
Period From	:	06-22-2016	Prev Rdg	:	1950
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	360	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.35
CURRENT BILL - JULY 2016		1,186.05
TOTAL AMOUNT DUE		2,566.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,207.00

Your monthly electricity consumption chart

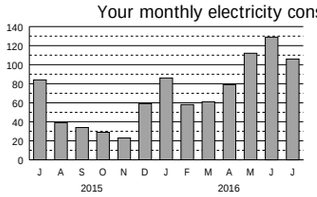

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.05		
Less : VAT	85.03		
Amount Net of VAT	1,101.02		
Less: BIR 2306	35.82		
BIR 2307	21.01	VATable Sales	1,101.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.19	VAT Zero Rated Sales	0.00
Add : VAT	85.03	VAT Amount	85.03
TOTAL AMOUNT DUE	1,129.22	TOTAL SALES	1,186.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1267/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961493810267

Collection Ref. Code	: 1857-97-824-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9611922289-9				
Customer Name	: LANQUINO,CLARK HAROLD NAJARRO	TOTAL AMOUNT DUE	: 2,566.23	Overdue Bill	: 1
Meter Number	: 7168 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96119222899 BC16/229.4/1267/0/10/07-28-2016/23 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316531106251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777992

31683046945

Date : 07-28-2016

BC16/229.4/1295/0028681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168304694-5

Collection Ref. Code : 1851-75-326-5

Customer Information----------

Name : ARIAR,CARLITO PONGCOL

Premise Address : LAGUERTA ST.,BSP CAMP VETERAN'S VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	412342 GS6	Pole No	:	0028681
Serial No	:	67149957	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5789
Period From	:	06-22-2016	Prev Rdg	:	5682
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.56
CURRENT BILL - JULY 2016		1,195.81
TOTAL AMOUNT DUE		2,526.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,326.00

Your monthly electricity consumption chart

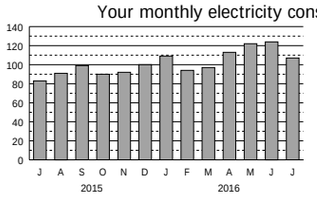

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.81		
Less : VAT	85.70		
Amount Net of VAT	1,110.11		
Less: BIR 2306	36.11		
BIR 2307	21.18	VATable Sales	1,110.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.82	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,138.52	TOTAL SALES	1,195.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1295/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316531106251

Collection Ref. Code	: 1851-75-326-5	Premise Address	: LAGUERTA ST.,BSP CAMP VETERAN'S VILLAGE,LAHUG
Account ID	: 3168304694-5		
Customer Name	: ARIAR,CARLITO PONGCOL	TOTAL AMOUNT DUE	: 2,526.57
Meter Number	: 412342 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31683046945 BC16/229.4/1295/0/10/07-28-2016/23 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607597227678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772272

60786274435

Date : 07-28-2016

BC16/229.4/1305/0028711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078627443-5

Collection Ref. Code : 1855-62-242-4

Customer Information----------

Name : JACABAN,STEPHANIE TILLOR

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039964	Pole No	:	0028711
Serial No	:	126813952	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1636
Period From	:	06-22-2016	Prev Rdg	:	1571
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 115.80
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.45
CURRENT BILL - JULY 2016		578.72
TOTAL AMOUNT DUE		979.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 48.00

Your monthly electricity consumption chart

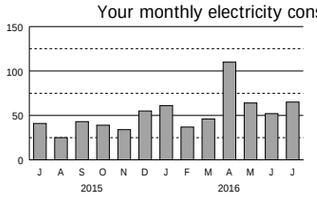

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.72		
Less : VAT	40.71		
Amount Net of VAT	538.01		
Less: BIR 2306	17.19		
BIR 2307	10.14	VATable Sales	538.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.68	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	551.39	TOTAL SALES	578.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1305/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607597227678

Collection Ref. Code	: 1855-62-242-4	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6078627443-5				
Customer Name	: JACABAN,STEPHANIE TILLOR	TOTAL AMOUNT DUE	: 979.03	Overdue Bill	: 1
Meter Number	: MTR1039964				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60786274435 BC16/229.4/1305/0/10/07-28-2016/23 534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202441788019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768711

20214936542

Date : 07-28-2016

BC16/229.4/1326/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021493654-2

Collection Ref. Code : 1855-52-422-8

Customer Information----------

Name : WENCESLAO,ANNABELLA ALFORQUE

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549341 GS6	Pole No	:	0028744
Serial No	:	52395194	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1910
Period From	:	06-22-2016	Prev Rdg	:	1857
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.10
CURRENT BILL - JULY 2016		417.16
TOTAL AMOUNT DUE		721.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 532.00

Your monthly electricity consumption chart

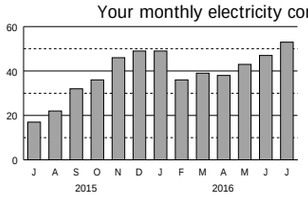

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.16		
Less : VAT	29.16		
Amount Net of VAT	388.00		
Less: BIR 2306	12.35		
BIR 2307	7.26	VATable Sales	388.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.39	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	397.55	TOTAL SALES	417.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1326/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202441788019

Collection Ref. Code	: 1855-52-422-8	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 2021493654-2				
Customer Name	: WENCESLAO,ANNABELLA ALFORQUE	TOTAL AMOUNT DUE	: 721.12	Overdue Bill	: 1
Meter Number	: 549341 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20214936542 BC16/229.4/1326/0/10/07-28-2016/23 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018041782149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779124

01880200009

Date : 07-28-2016

BC16/229.4/1330/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188020000-9

Collection Ref. Code : 1843-49-332-2

Customer Information----------

Name : BARIWA,MARIA P

Premise Address : GOLDEN VALLEY, VETERAN'S DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042106	Pole No	:	0028744
Serial No	:	126816888	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1260
Period From	:	06-22-2016	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	292	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,194.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.5997/kWh	69.57
System Loss Charge	0.864/kWh	100.22
Sub-Total		795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.67
Transmission		1.66
System Loss		5.96
Distribution		40.43
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.78
CURRENT BILL - JULY 2016		1,322.67
TOTAL AMOUNT DUE		2,517.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,930.00

Your monthly electricity consumption chart

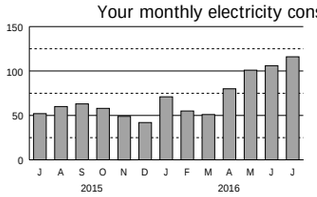

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.67		
Less : VAT	92.78		
Amount Net of VAT	1,229.89		
Less: BIR 2306	39.45		
BIR 2307	23.49	VATable Sales	1,229.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.95	VAT Zero Rated Sales	0.00
Add : VAT	92.78	VAT Amount	92.78
TOTAL AMOUNT DUE	1,259.73	TOTAL SALES	1,322.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1330/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018041782149

Collection Ref. Code : 1843-49-332-2

Account ID : 0188020000-9

Customer Name : BARIWA,MARIA P

Meter Number : MTR1042106

Period : Jun 2016

Premise Address : GOLDEN VALLEY, VETERAN'S DRIVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,517.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01880200009

BC16/229.4/1330/0/10/07-28-2016/23

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047192737515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776718

04750200000

Date : 07-28-2016

BC16/229.4/1420/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475020000-0

Collection Ref. Code : 1837-51-056-3

Customer Information----------

Name : CABANAG,ROBERTO J JR TM

Premise Address : VETERANS VILLAGE,BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	161287WS6	Pole No	:	0029122
Serial No	:	47315042	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21096
Period From	:	06-22-2016	Prev Rdg	:	20958
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.37
CURRENT BILL - JULY 2016		1,542.08
TOTAL AMOUNT DUE		3,325.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,446.00

Your monthly electricity consumption chart

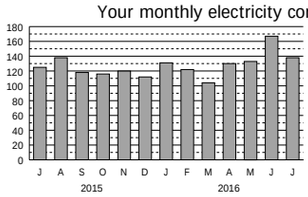

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.08		
Less : VAT	110.46		
Amount Net of VAT	1,431.62		
Less: BIR 2306	46.52		
BIR 2307	27.32	VATable Sales	1,431.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.78	VAT Zero Rated Sales	0.00
Add : VAT	110.46	VAT Amount	110.46
TOTAL AMOUNT DUE	1,468.24	TOTAL SALES	1,542.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1420/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047192737515

Collection Ref. Code	: 1837-51-056-3	Premise Address	: VETERANS VILLAGE,BSP CAMP CAPITOL HILLS		
Account ID	: 0475020000-0				
Customer Name	: CABANAG,ROBERTO J JR TM	TOTAL AMOUNT DUE	: 3,325.00	Overdue Bill	: 1
Meter Number	: 161287WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04750200000 BC16/229.4/1420/0/10/07-28-2016/23 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894288984255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786269

89415751828

Date : 07-28-2016

BC16/229.4/1430/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941575182-8

Collection Ref. Code : 1855-48-593-1

Customer Information----------

Name : DE PAZ,TERESITA FIEL

Premise Address : VETERANS VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4204 EVS6	Pole No	:	0029122
Serial No	:	01512510	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6936
Period From	:	06-22-2016	Prev Rdg	:	6744
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	1253	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.45
CURRENT BILL - JULY 2016		2,137.77
TOTAL AMOUNT DUE		4,372.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,915.00

Your monthly electricity consumption chart

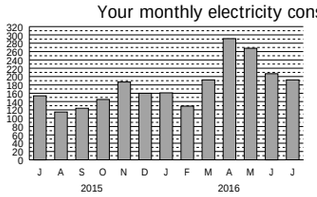

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.77		
Less : VAT	152.88		
Amount Net of VAT	1,984.89		
Less: BIR 2306	64.40		
BIR 2307	37.87	VATable Sales	1,984.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.62	VAT Zero Rated Sales	0.00
Add : VAT	152.88	VAT Amount	152.88
TOTAL AMOUNT DUE	2,035.50	TOTAL SALES	2,137.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1430/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894288984255

Collection Ref. Code	: 1855-48-593-1	Premise Address	: VETERANS VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 8941575182-8				
Customer Name	: DE PAZ,TERESITA FIEL	TOTAL AMOUNT DUE	: 4,372.03	Overdue Bill	: 1
Meter Number	: 4204 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89415751828 BC16/229.4/1430/0/10/07-28-2016/23 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492754213694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781571

49260895336

Date : 07-28-2016

BC16/229.4/1440/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926089533-6

Collection Ref. Code : 1849-62-605-7

Customer Information----------

Name : GARCIA,DIONESIO JR. VASQUEZ

Premise Address : #0062 VETERANS VILLAGE

TIN :

Metering Information----------

Meter No	:	493222 GS6	Pole No	:	0029122
Serial No	:	84433900	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5670
Period From	:	06-22-2016	Prev Rdg	:	5593
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	670	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 99.04
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.68
CURRENT BILL - JULY 2016		726.08
TOTAL AMOUNT DUE		1,267.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 820.00

Your monthly electricity consumption chart

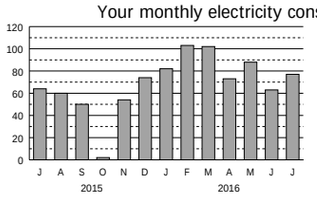

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.08		
Less : VAT	51.25		
Amount Net of VAT	674.83		
Less: BIR 2306	21.64		
BIR 2307	12.76	VATable Sales	674.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.43	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	691.68	TOTAL SALES	726.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1440/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492754213694

Collection Ref. Code	: 1849-62-605-7	Premise Address	: #0062 VETERANS VILLAGE
Account ID	: 4926089533-6		
Customer Name	: GARCIA,DIONESIO JR. VASQUEZ	TOTAL AMOUNT DUE	: 1,267.38
Meter Number	: 493222 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49260895336 BC16/229.4/1440/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540788269002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771980

54025681880

Date : 07-28-2016

BC16/229.4/1450/0029133/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402568188-0

Collection Ref. Code : 1853-60-359-7

Customer Information----------

Name : VILLARO,EDUARDO MABUTIN

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024038	Pole No	:	0029133
Serial No	:	125283898	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2862
Period From	:	06-22-2016	Prev Rdg	:	2621
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	505	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		80.43
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.83
CURRENT BILL - JULY 2016		2,686.98
TOTAL AMOUNT DUE		5,716.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,948.00

Your monthly electricity consumption chart

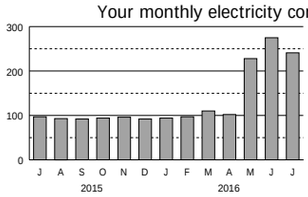

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.98		
Less : VAT	192.30		
Amount Net of VAT	2,494.68		
Less: BIR 2306	81.02		
BIR 2307	47.60	VATable Sales	2,494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.06	VAT Zero Rated Sales	0.00
Add : VAT	192.30	VAT Amount	192.30
TOTAL AMOUNT DUE	2,558.36	TOTAL SALES	2,686.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1450/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540788269002

Collection Ref. Code	: 1853-60-359-7	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 5402568188-0				
Customer Name	: VILLARO,EDUARDO MABUTIN	TOTAL AMOUNT DUE	: 5,716.62	Overdue Bill	: 1
Meter Number	: MTR1024038				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54025681880 BC16/229.4/1450/0/10/07-28-2016/23 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126363349976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784412

12621200000

Date : 07-28-2016

BC16/229.4/1510/0029270/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262120000-0

Collection Ref. Code : 1831-94-185-6

Customer Information----------

Name : LABITAD,JOVENIANO P TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1006498	Pole No	:	0029270
Serial No	:	121570931	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8347
Period From	:	06-22-2016	Prev Rdg	:	8023
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	430	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,991.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.5997/kWh	194.30
System Loss Charge	0.864/kWh	279.94
Sub-Total		2,222.03
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,991.50	79.83
Sub-Total		106.50
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		110.81
Transmission		4.63
System Loss		16.66
Distribution		111.85
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		438.46
CURRENT BILL - JULY 2016		3,699.04
TOTAL AMOUNT DUE		7,690.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,500.00

Your monthly electricity consumption chart

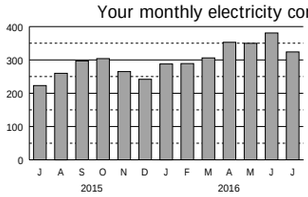

Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.04		
Less : VAT	259.66		
Amount Net of VAT	3,439.38		
Less: BIR 2306	110.41		
BIR 2307	65.70	VATable Sales	3,439.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,263.27	VAT Zero Rated Sales	0.00
Add : VAT	259.66	VAT Amount	259.66
TOTAL AMOUNT DUE	3,522.93	TOTAL SALES	3,699.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1510/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126363349976

Collection Ref. Code : 1831-94-185-6

Account ID : 1262120000-0

Customer Name : LABITAD,JOVENIANO P TM

Meter Number : MTR1006498

Period : Jun 2016

Premise Address : BSP CAMP LAHUG

TOTAL AMOUNT DUE : 7,690.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12621200000 BC16/229.4/1510/0/10/07-28-2016/23 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720837637563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780427

72012692199

Date : 07-28-2016

BC16/229.4/1515/0029270/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201269219-9

Collection Ref. Code : 1857-23-959-8

Customer Information----------

Name : HUFANCIA,FE ADAO

Premise Address : BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6845 EES6	Pole No	:	0029270
Serial No	:	06644591	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8483
Period From	:	06-22-2016	Prev Rdg	:	8283
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,817.50	96.35
Sub-Total		112.81
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		275.57
CURRENT BILL - JULY 2016		2,282.78
TOTAL AMOUNT DUE		4,630.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,470.00

Your monthly electricity consumption chart

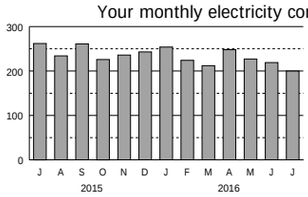

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.78		
Less : VAT	165.24		
Amount Net of VAT	2,117.54		
Less: BIR 2306	69.58		
BIR 2307	40.45	VATable Sales	2,117.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.51	VAT Zero Rated Sales	0.00
Add : VAT	165.24	VAT Amount	165.24
TOTAL AMOUNT DUE	2,172.75	TOTAL SALES	2,282.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1515/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720837637563

Collection Ref. Code	: 1857-23-959-8	Premise Address	: BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY		
Account ID	: 7201269219-9				
Customer Name	: HUFANCIA,FE ADAO	TOTAL AMOUNT DUE	: 4,630.11	Overdue Bill	: 1
Meter Number	: 6845 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72012692199 BC16/229.4/1515/0/10/07-28-2016/23 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785542108340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779260

78500538182

Date : 07-28-2016

BC16/229.4/1545/0029266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850053818-2

Collection Ref. Code : 1861-37-461-5

Customer Information----------

Name : BARTIQUIN,MALAQUIAS JR PEPITO

Premise Address : BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089493	Pole No	:	0029266
Serial No	:	40009484	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1964
Period From	:	06-22-2016	Prev Rdg	:	1849
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.90
CURRENT BILL - JULY 2016		1,281.09
TOTAL AMOUNT DUE		2,547.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,274.00

Your monthly electricity consumption chart

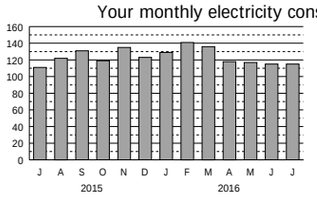

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.09		
Less : VAT	91.66		
Amount Net of VAT	1,189.43		
Less: BIR 2306	38.62		
BIR 2307	22.69	VATable Sales	1,189.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.12	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,219.78	TOTAL SALES	1,281.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1545/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785542108340

Collection Ref. Code	: 1861-37-461-5	Premise Address	: BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY		
Account ID	: 7850053818-2				
Customer Name	: BARTIQUIN,MALAQUIAS JR PEPITO	TOTAL AMOUNT DUE	: 2,547.22	Overdue Bill	: 1
Meter Number	: MTR1089493				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78500538182 BC16/229.4/1545/0/10/07-28-2016/23 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189013593646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782120

18921200004

Date : 07-28-2016

BC16/229.4/1550/0029266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892120000-4

Collection Ref. Code : 1815-18-701-8

Customer Information----------

Name : ACEBUQUE,RACHEL TM F.

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481186GS6	Pole No	:	0029266
Serial No	:	62765513	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43623
Period From	:	06-22-2016	Prev Rdg	:	43261
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	400	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,268.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.5997/kWh	217.09
System Loss Charge	0.864/kWh	312.77
Sub-Total		2,482.63
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,268.00	85.36
Sub-Total		115.16
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		123.81
Transmission		5.17
System Loss		18.63
Distribution		124.89
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		489.35
CURRENT BILL - JULY 2016		4,127.93
TOTAL AMOUNT DUE		8,395.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,402.00

Your monthly electricity consumption chart

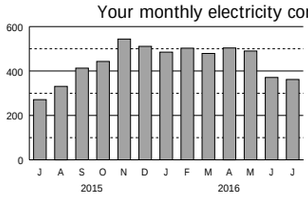

Avg Monthly Usage : 439.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.93		
Less : VAT	289.59		
Amount Net of VAT	3,838.34		
Less: BIR 2306	123.15		
BIR 2307	73.32	VATable Sales	3,838.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.87	VAT Zero Rated Sales	0.00
Add : VAT	289.59	VAT Amount	289.59
TOTAL AMOUNT DUE	3,931.46	TOTAL SALES	4,127.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1550/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189013593646

Collection Ref. Code	: 1815-18-701-8	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 1892120000-4				
Customer Name	: ACEBUQUE,RACHEL TM F.	TOTAL AMOUNT DUE	: 8,395.96	Overdue Bill	: 1
Meter Number	: 481186GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18921200004 BC16/229.4/1550/0/10/07-28-2016/23 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184269718001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778769

18460200001

Date : 07-28-2016

BC16/229.4/1560/0029311/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846020000-1

Collection Ref. Code : 1831-16-203-2

Customer Information----------

Name : VILLAFLORES,LUCITA O TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1078470	Pole No	:	0029311
Serial No	:	40009404	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1229
Period From	:	06-22-2016	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,494.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.5997/kWh	86.96
System Loss Charge	0.864/kWh	125.28
Sub-Total		994.43
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		49.61
Transmission		2.07
System Loss		7.45
Distribution		50.39
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.84
CURRENT BILL - JULY 2016		1,651.99
TOTAL AMOUNT DUE		3,146.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 830.57

Your monthly electricity consumption chart

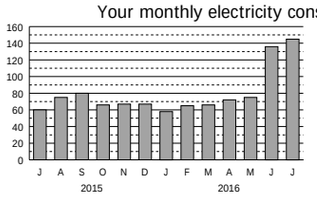

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.99		
Less : VAT	115.85		
Amount Net of VAT	1,536.14		
Less: BIR 2306	49.26		
BIR 2307	29.34	VATable Sales	1,536.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.54	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,573.39	TOTAL SALES	1,651.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1560/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184269718001

Collection Ref. Code	: 1831-16-203-2	Premise Address	: CAPITOL HILLS		
Account ID	: 1846020000-1				
Customer Name	: VILLAFLORES,LUCITA O TM	TOTAL AMOUNT DUE	: 3,146.71	Overdue Bill	: 1
Meter Number	: MTR1078470				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18460200001 BC16/229.4/1560/0/10/07-28-2016/23 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474638451498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771185

47422282609

Date : 07-28-2016

BC16/229.4/1575/0029311/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742228260-9

Collection Ref. Code : 1855-39-626-2

Customer Information----------

Name : VILLENA,SYLVIA YRAY

Premise Address : VETERANS VILLAGE,BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1681EVS6	Pole No	:	0029311
Serial No	:	02272548	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8772
Period From	:	06-22-2016	Prev Rdg	:	8466
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	899	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,305.00	66.10
Sub-Total		91.29
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		410.85
CURRENT BILL - JULY 2016		3,397.92
TOTAL AMOUNT DUE		6,703.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,500.00

Your monthly electricity consumption chart

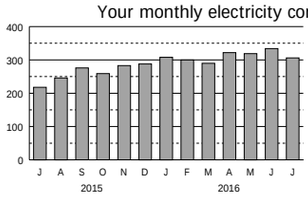

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.92		
Less : VAT	242.67		
Amount Net of VAT	3,155.25		
Less: BIR 2306	102.21		
BIR 2307	60.19	VATable Sales	3,155.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.85	VAT Zero Rated Sales	0.00
Add : VAT	242.67	VAT Amount	242.67
TOTAL AMOUNT DUE	3,235.52	TOTAL SALES	3,397.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1575/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474638451498

Collection Ref. Code	: 1855-39-626-2	Premise Address	: VETERANS VILLAGE,BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 4742228260-9				
Customer Name	: VILLENA,SYLVIA YRAY	TOTAL AMOUNT DUE	: 6,703.15	Overdue Bill	: 1
Meter Number	: 1681EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47422282609 BC16/229.4/1575/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042614768111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773268

04201200005

Date : 07-28-2016

BC16/229.4/1580/0029311/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420120000-5

Collection Ref. Code : 1843-75-605-6

Customer Information----------

Name : VILLACRUSIS,ROLANDO C

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414863GS6	Pole No	:	0029311
Serial No	:	61042470	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11910
Period From	:	06-22-2016	Prev Rdg	:	11730
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	316	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.73
CURRENT BILL - JULY 2016		2,016.68
TOTAL AMOUNT DUE		4,650.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,142.00

Your monthly electricity consumption chart

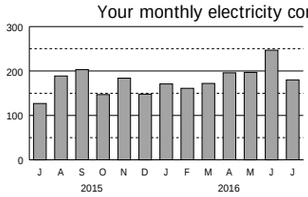

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.68		
Less : VAT	144.68		
Amount Net of VAT	1,872.00		
Less: BIR 2306	60.95		
BIR 2307	35.73	VATable Sales	1,872.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.32	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,920.00	TOTAL SALES	2,016.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1580/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042614768111

Collection Ref. Code : 1843-75-605-6

Account ID : 0420120000-5

Customer Name : VILLACRUSIS,ROLANDO C

Meter Number : 414863GS6

Period : Jun 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,650.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04201200005

BC16/229.4/1580/0/10/07-28-2016/23

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622966624990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782997

62202200002

Date : 07-28-2016

BC16/229.4/1610/0029144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220220000-2

Collection Ref. Code : 1821-45-875-3

Customer Information----------

Name : SOPOCADO,WILLIAM TM F.

Premise Address : 242 GORORDO AVE, VETERANS VILLAGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	15313GS3	Pole No	:	0029144
Serial No	:	81148435	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8413
Period From	:	06-22-2016	Prev Rdg	:	8332
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 61.24
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.40
CURRENT BILL - JULY 2016		810.38
TOTAL AMOUNT DUE		1,599.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2016 - 728.00

Your monthly electricity consumption chart

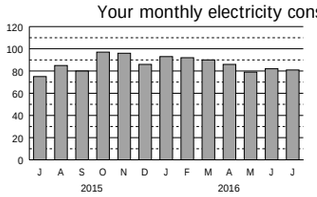

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.38		
Less : VAT	57.49		
Amount Net of VAT	752.89		
Less: BIR 2306	24.25		
BIR 2307	14.29	VATable Sales	752.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.35	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	771.84	TOTAL SALES	810.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1610/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622966624990

Collection Ref. Code	: 1821-45-875-3	Premise Address	: 242 GORORDO AVE, VETERANS VILLAGE,LAHUG,CEBU CITY
Account ID	: 6220220000-2		
Customer Name	: SOPOCADO,WILLIAM TM F.	TOTAL AMOUNT DUE	: 1,599.40
Meter Number	: 15313GS3		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62202200002

BC16/229.4/1610/0/10/07-28-2016/23

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959376146758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783958

95911200004

Date : 07-28-2016

BC16/229.4/1680/0029144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591120000-4

Collection Ref. Code : 1813-83-617-5

Customer Information----------

Name : TUMALON,RAY TM E.

Premise Address : VETERANS VILLAGE, KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355983GS6	Pole No	:	0029144
Serial No	:	2002113877	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26179
Period From	:	06-22-2016	Prev Rdg	:	26046
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.32
CURRENT BILL - JULY 2016		1,492.07
TOTAL AMOUNT DUE		3,459.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 827.00

Your monthly electricity consumption chart

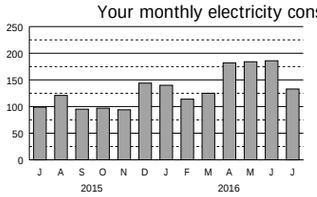

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.07		
Less : VAT	107.11		
Amount Net of VAT	1,384.96		
Less: BIR 2306	45.10		
BIR 2307	26.43	VATable Sales	1,384.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.43	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,420.54	TOTAL SALES	1,492.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1680/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959376146758

Collection Ref. Code	: 1813-83-617-5	Premise Address	: VETERANS VILLAGE, KALUNASAN,CEBU CITY
Account ID	: 9591120000-4		
Customer Name	: TUMALON,RAY TM E.	TOTAL AMOUNT DUE	: 3,459.25
Meter Number	: 355983GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95911200004 BC16/229.4/1680/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034085047469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767704

03452039187

Date : 07-28-2016

BC16/229.4/1755/1320600/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345203918-7

Collection Ref. Code : 1853-24-839-8

Customer Information----------

Name : OLANDA,JUNREY PONFERRADA

Premise Address : VETERANS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	534683 GS6	Pole No	:	1320600
Serial No	:	58035229	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3283
Period From	:	06-22-2016	Prev Rdg	:	3214
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	456	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		- 103.00
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.62
CURRENT BILL - JULY 2016		636.45
TOTAL AMOUNT DUE		1,254.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 400.00

Your monthly electricity consumption chart

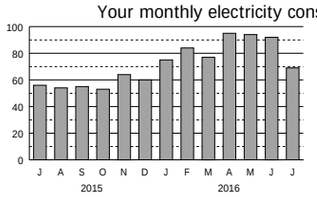

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.45		
Less : VAT	45.60		
Amount Net of VAT	590.85		
Less: BIR 2306	19.25		
BIR 2307	11.16	VATable Sales	590.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.44	VAT Zero Rated Sales	0.00
Add : VAT	45.60	VAT Amount	45.60
TOTAL AMOUNT DUE	606.04	TOTAL SALES	636.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1755/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034085047469

Collection Ref. Code	: 1853-24-839-8	Premise Address	: VETERANS DRIVE,LAHUG		
Account ID	: 0345203918-7				
Customer Name	: OLANDA,JUNREY PONFERRADA	TOTAL AMOUNT DUE	: 1,254.88	Overdue Bill	: 1
Meter Number	: 534683 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03452039187

BC16/229.4/1755/0/10/07-28-2016/23

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362226661692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785573

36299954671

Date : 07-28-2016

BC16/229.4/1775/0029244/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629995467-1

Collection Ref. Code : 1857-32-659-8

Customer Information----------

Name : JANE,JOVITA VERGARA

Premise Address : BSP CAMP,VETERANS VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011856 EFS6	Pole No	:	0029244
Serial No	:	121436182	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1347
Period From	:	06-22-2016	Prev Rdg	:	1250
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	244	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 27.28
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.35
CURRENT BILL - JULY 2016		1,019.43
TOTAL AMOUNT DUE		1,959.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 784.00

Your monthly electricity consumption chart

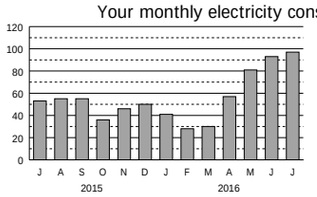

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.43		
Less : VAT	72.43		
Amount Net of VAT	947.00		
Less: BIR 2306	30.53		
BIR 2307	18.02	VATable Sales	947.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.45	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	970.88	TOTAL SALES	1,019.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1775/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362226661692

Collection Ref. Code	: 1857-32-659-8	Premise Address	: BSP CAMP,VETERANS VILLAGE,LAHUG, CEBU CITY		
Account ID	: 3629995467-1				
Customer Name	: JANE,JOVITA VERGARA	TOTAL AMOUNT DUE	: 1,959.14	Overdue Bill	: 1
Meter Number	: 011856 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36299954671 BC16/229.4/1775/0/10/07-28-2016/23 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794827829815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785043

79481200008

Date : 07-28-2016

BC16/229.4/1790/0029192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948120000-8

Collection Ref. Code : 1833-80-713-8

Customer Information----------

Name : PAJAYAT,ASTERIA G

Premise Address : VETERAN DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	412545GS6	Pole No	:	0029192
Serial No	:	2003227145	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36480
Period From	:	06-22-2016	Prev Rdg	:	36333
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	600	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.04
CURRENT BILL - JULY 2016		1,638.16
TOTAL AMOUNT DUE		3,353.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,692.00

Your monthly electricity consumption chart

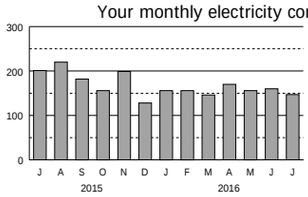

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.16		
Less : VAT	117.20		
Amount Net of VAT	1,520.96		
Less: BIR 2306	49.39		
BIR 2307	29.02	VATable Sales	1,520.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.55	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,559.75	TOTAL SALES	1,638.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1790/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794827829815

Collection Ref. Code	: 1833-80-713-8	Premise Address	: VETERAN DRIVE,LAHUG		
Account ID	: 7948120000-8				
Customer Name	: PAJAYAT,ASTERIA G	TOTAL AMOUNT DUE	: 3,353.12	Overdue Bill	: 1
Meter Number	: 412545GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79481200008 BC16/229.4/1790/0/10/07-28-2016/23 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619955955233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780618

61902200007

Date : 07-28-2016

BC16/229.4/1800/0029192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190220000-7

Collection Ref. Code : 1835-58-323-7

Customer Information----------

Name : GABILAN,MERCILDA D TM

Premise Address : VETERANS DRIVE BRGY LAHU

TIN :

Metering Information----------

Meter No	:	118294DS6	Pole No	:	0029192
Serial No	:	25023193	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46333
Period From	:	06-22-2016	Prev Rdg	:	46083
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,144.00	102.88
Sub-Total		123.46
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		342.12
CURRENT BILL - JULY 2016		2,832.34
TOTAL AMOUNT DUE		5,576.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,400.00

Your monthly electricity consumption chart

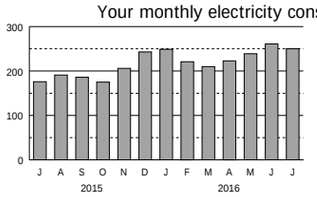

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.34		
Less : VAT	204.32		
Amount Net of VAT	2,628.02		
Less: BIR 2306	86.07		
BIR 2307	50.18	VATable Sales	2,628.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.77	VAT Zero Rated Sales	0.00
Add : VAT	204.32	VAT Amount	204.32
TOTAL AMOUNT DUE	2,696.09	TOTAL SALES	2,832.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1800/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619955955233

Collection Ref. Code	: 1835-58-323-7	Premise Address	: VETERANS DRIVE BRGY LAHU		
Account ID	: 6190220000-7				
Customer Name	: GABILAN,MERCILDA D TM	TOTAL AMOUNT DUE	: 5,576.33	Overdue Bill	: 1
Meter Number	: 118294DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61902200007

BC16/229.4/1800/0/10/07-28-2016/23

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513751991447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776062

51381200008

Date : 07-28-2016

BC16/229.4/1810/0029192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138120000-8

Collection Ref. Code : 1833-63-518-3

Customer Information----------

Name : BELIDA,VALERIANO B TM

Premise Address : VETERANSVILLA BSP LAHUG

TIN :

Metering Information----------

Meter No	:	204257WS6	Pole No	:	0029192
Serial No	:	46027883	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4644
Period From	:	06-22-2016	Prev Rdg	:	4589
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.86
CURRENT BILL - JULY 2016		437.96
TOTAL AMOUNT DUE		982.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 579.00

Your monthly electricity consumption chart

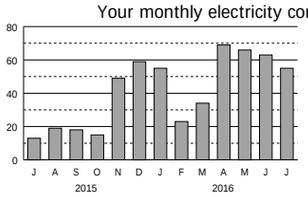

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.96		
Less : VAT	30.81		
Amount Net of VAT	407.15		
Less: BIR 2306	13.05		
BIR 2307	7.62	VATable Sales	407.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.48	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	417.29	TOTAL SALES	437.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1810/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513751991447

Collection Ref. Code	: 1833-63-518-3	Premise Address	: VETERANSVILLA BSP LAHUG		
Account ID	: 5138120000-8				
Customer Name	: BELIDA,VALERIANO B TM	TOTAL AMOUNT DUE	: 982.36	Overdue Bill	: 1
Meter Number	: 204257WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51381200008

BC16/229.4/1810/0/10/07-28-2016/23

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605331869467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770941

60521200000

Date : 07-28-2016

BC16/229.4/1830/0029166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052120000-0

Collection Ref. Code : 1831-90-437-3

Customer Information----------

Name : PITOS,ROEL M TM

Premise Address : VETERANS VILLAGE BEVERLY,HILLS

TIN :

Metering Information----------

Meter No	:	391606GS6	Pole No	:	0029166
Serial No	:	2003157293	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17063
Period From	:	06-22-2016	Prev Rdg	:	16999
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 105.18
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.44
CURRENT BILL - JULY 2016		579.87
TOTAL AMOUNT DUE		1,416.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 700.00

Your monthly electricity consumption chart

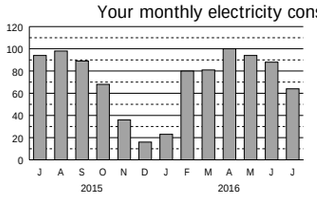

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.87		
Less : VAT	41.17		
Amount Net of VAT	538.70		
Less: BIR 2306	17.39		
BIR 2307	10.16	VATable Sales	538.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.15	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	552.32	TOTAL SALES	579.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1830/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605331869467

Collection Ref. Code	: 1831-90-437-3	Premise Address	: VETERANS VILLAGE BEVERLY,HILLS
Account ID	: 6052120000-0		
Customer Name	: PITOS,ROEL M TM	TOTAL AMOUNT DUE	: 1,416.65
Meter Number	: 391606GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60521200000

BC16/229.4/1830/0/10/07-28-2016/23

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346516234027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775844

34631200002

Date : 07-28-2016

BC16/229.4/1840/0029166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463120000-2

Collection Ref. Code : 1845-30-962-6

Customer Information----------

Name : YU,JANE FLORES

Premise Address : BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131763	Pole No	:	0029166
Serial No	:	40094443	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2329
Period From	:	06-22-2016	Prev Rdg	:	2023
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	444	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,501.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,300.00	66.00
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		410.84
CURRENT BILL - JULY 2016		3,397.81
Debit Adjustments		264.02
TOTAL AMOUNT DUE		20,163.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,913.00

Your monthly electricity consumption chart

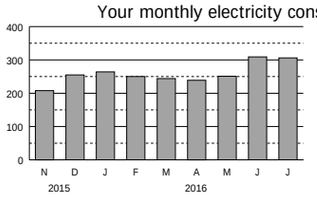

Avg Monthly Usage : 258.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.81		
Less : VAT	242.66		
Amount Net of VAT	3,155.15		
Less: BIR 2306	102.21		
BIR 2307	60.19	VATable Sales	3,155.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.75	VAT Zero Rated Sales	0.00
Add : VAT	242.66	VAT Amount	242.66
TOTAL AMOUNT DUE	3,235.41	TOTAL SALES	3,397.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1840/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346516234027

Collection Ref. Code	: 1845-30-962-6	Premise Address	: BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY		
Account ID	: 3463120000-2				
Customer Name	: YU,JANE FLORES	TOTAL AMOUNT DUE	: 20,163.08	Overdue Bill	: 5
Meter Number	: MTR1131763				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34631200002 BC16/229.4/1840/0/10/07-28-2016/23 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156246631023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782810

15670200003

Date : 07-28-2016

BC16/229.4/1860/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567020000-3

Collection Ref. Code : 1843-34-290-1

Customer Information----------

Name : RAGAS,LORDELLE D

Premise Address : GOLDEN VALLEY BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275977GS6	Pole No	:	0029170
Serial No	:	45733178	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2411
Period From	:	06-22-2016	Prev Rdg	:	2363
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	280	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		504.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.5997/kWh	28.79
System Loss Charge	0.864/kWh	41.47
Sub-Total		329.19
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 504.00	10.08
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		16.42
Transmission		0.68
System Loss		2.47
Distribution		17.08
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		65.27
CURRENT BILL - JULY 2016		550.85
TOTAL AMOUNT DUE		1,055.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 534.78

Your monthly electricity consumption chart

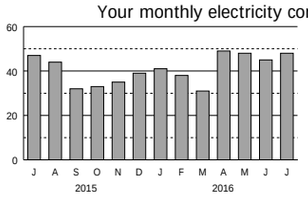

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.85		
Less : VAT	38.77		
Amount Net of VAT	512.08		
Less: BIR 2306	16.50		
BIR 2307	9.78	VATable Sales	512.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.80	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	524.57	TOTAL SALES	550.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1860/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156246631023

Collection Ref. Code	: 1843-34-290-1	Premise Address	: GOLDEN VALLEY BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 1567020000-3				
Customer Name	: RAGAS,LORDELLE D	TOTAL AMOUNT DUE	: 1,055.09	Overdue Bill	: 1
Meter Number	: 275977GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15670200003 BC16/229.4/1860/0/10/07-28-2016/23 557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951051613371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778707

95111200002

Date : 07-28-2016

BC16/229.4/1870/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511120000-2

Collection Ref. Code : 1843-77-572-7

Customer Information----------

Name : TOBES,CARMELITA B

Premise Address : VETERANS, BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547714 GS6	Pole No	:	0029170
Serial No	:	65447099	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11411
Period From	:	06-22-2016	Prev Rdg	:	11265
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	1678	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.06
CURRENT BILL - JULY 2016		1,621.55
TOTAL AMOUNT DUE		3,082.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,445.00

Your monthly electricity consumption chart

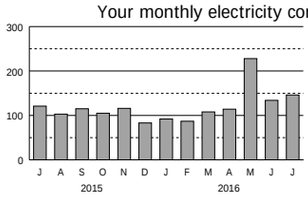

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.55		
Less : VAT	115.82		
Amount Net of VAT	1,505.73		
Less: BIR 2306	48.78		
BIR 2307	28.72	VATable Sales	1,505.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.23	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,544.05	TOTAL SALES	1,621.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1870/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951051613371

Collection Ref. Code : 1843-77-572-7

Account ID : 9511120000-2

Customer Name : TOBES,CARMELITA B

Meter Number : 547714 GS6

Period : Jun 2016

Premise Address : VETERANS, BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,082.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95111200002 BC16/229.4/1870/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545099137587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774617

54511043835

Date : 07-28-2016

BC16/229.4/1892/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451104383-5

Collection Ref. Code : 1853-96-191-4

Customer Information----------

Name : BAJAO,PATRICK CRISOSTOMO

Premise Address : VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014368	Pole No	:	0029170
Serial No	:	144268047	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1428
Period From	:	06-22-2016	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		359.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.5997/kWh	25.19
System Loss Charge	0.864/kWh	36.29
Sub-Total		288.04
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.45
Surcharge	0.02 of 359.50	7.19
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		14.37
Transmission		0.60
System Loss		2.17
Distribution		15.02
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		57.01
CURRENT BILL - JULY 2016		480.87
TOTAL AMOUNT DUE		840.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 600.00

Your monthly electricity consumption chart

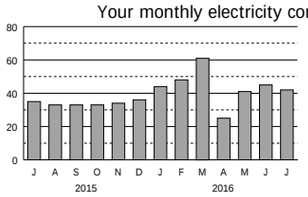

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.87		
Less : VAT	33.82		
Amount Net of VAT	447.05		
Less: BIR 2306	14.39		
BIR 2307	8.54	VATable Sales	447.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.12	VAT Zero Rated Sales	0.00
Add : VAT	33.82	VAT Amount	33.82
TOTAL AMOUNT DUE	457.94	TOTAL SALES	480.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1892/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545099137587

Collection Ref. Code	: 1853-96-191-4	Premise Address	: VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 5451104383-5				
Customer Name	: BAJAO,PATRICK CRISOSTOMO	TOTAL AMOUNT DUE	: 840.39	Overdue Bill	: 1
Meter Number	: MTR1014368				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54511043835 BC16/229.4/1892/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188931339903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780986

18893614448

Date : 07-28-2016

BC16/229.4/1893/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889361444-8

Collection Ref. Code : 1853-97-785-3

Customer Information----------

Name : CRISOSTOMO,ARACELI OLIVO

Premise Address : BSP CAMP,VETERANS VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	563081 GS6	Pole No	:	0029170
Serial No	:	55823209	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6665
Period From	:	06-22-2016	Prev Rdg	:	6480
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	660	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.97
CURRENT BILL - JULY 2016		2,059.35
TOTAL AMOUNT DUE		4,181.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,138.00

Your monthly electricity consumption chart

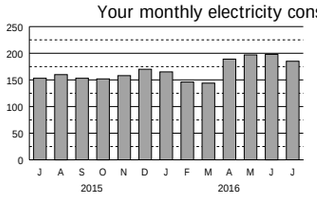

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.35		
Less : VAT	147.26		
Amount Net of VAT	1,912.09		
Less: BIR 2306	62.05		
BIR 2307	36.48	VATable Sales	1,912.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.56	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	1,960.82	TOTAL SALES	2,059.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1893/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188931339903

Collection Ref. Code	: 1853-97-785-3	Premise Address	: BSP CAMP,VETERANS VILLAGE,LAHUG		
Account ID	: 1889361444-8				
Customer Name	: CRISOSTOMO,ARACELI OLIVO	TOTAL AMOUNT DUE	: 4,181.74	Overdue Bill	: 1
Meter Number	: 563081 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18893614448 BC16/229.4/1893/0/10/07-28-2016/23 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762376715565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785834

76233321058

Date : 07-28-2016

BC16/229.4/1927/0029181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623332105-8

Collection Ref. Code : 1859-20-413-9

Customer Information----------

Name : LAO,RENE JADE CANETE

Premise Address : VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003423	Pole No	:	0029181
Serial No	:	121572844	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6410
Period From	:	06-22-2016	Prev Rdg	:	6306
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	330	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.11
CURRENT BILL - JULY 2016		1,158.79
TOTAL AMOUNT DUE		2,289.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,663.00

Your monthly electricity consumption chart

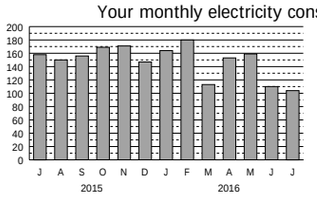

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.79		
Less : VAT	82.91		
Amount Net of VAT	1,075.88		
Less: BIR 2306	34.93		
BIR 2307	20.53	VATable Sales	1,075.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.42	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,103.33	TOTAL SALES	1,158.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1927/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762376715565

Collection Ref. Code	: 1859-20-413-9	Premise Address	: VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY
Account ID	: 7623332105-8		
Customer Name	: LAO,RENE JADE CANETE	TOTAL AMOUNT DUE	: 2,289.74 Overdue Bill : 1
Meter Number	: MTR1003423		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76233321058 BC16/229.4/1927/0/10/07-28-2016/23 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363004860376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786083

36398935464

Date : 07-28-2016

BC16/229.4/1928/0029181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639893546-4

Collection Ref. Code : 1855-40-203-3

Customer Information----------

Name : LAO,LUZ CECELIA STA.IGLESIA

Premise Address : VETERANS VILLAGE BSP,CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1679EVS6	Pole No	:	0029181
Serial No	:	01643758	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2931
Period From	:	06-22-2016	Prev Rdg	:	2833
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	462	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,233.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.5997/kWh	58.77
System Loss Charge	0.864/kWh	84.67
Sub-Total		672.09
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		33.52
Transmission		1.40
System Loss		5.04
Distribution		34.25
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.15
CURRENT BILL - JULY 2016		1,123.40
TOTAL AMOUNT DUE		2,357.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,254.00

Your monthly electricity consumption chart

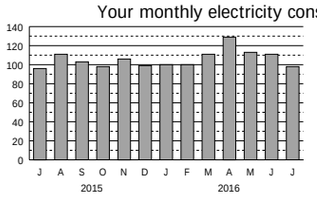

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.40		
Less : VAT	79.03		
Amount Net of VAT	1,044.37		
Less: BIR 2306	33.60		
BIR 2307	19.95	VATable Sales	1,044.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.82	VAT Zero Rated Sales	0.00
Add : VAT	79.03	VAT Amount	79.03
TOTAL AMOUNT DUE	1,069.85	TOTAL SALES	1,123.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1928/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363004860376

Collection Ref. Code	: 1855-40-203-3	Premise Address	: VETERANS VILLAGE BSP,CAMP LAHUG, CEBU CITY		
Account ID	: 3639893546-4				
Customer Name	: LAO,LUZ CECELIA STA.IGLESIA	TOTAL AMOUNT DUE	: 2,357.30	Overdue Bill	: 1
Meter Number	: 1679EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36398935464 BC16/229.4/1928/0/10/07-28-2016/23 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475155079909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771792

47570200007

Date : 07-28-2016

BC16/229.4/1950/0028611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757020000-7

Collection Ref. Code : 1839-28-104-9

Customer Information----------

Name : LAPINGCAO,AQUILINO A

Premise Address : BOY SCOUT CAMP NEIGHBORHOOD,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003869 EFS6	Pole No	:	0028611
Serial No	:	97685932	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2104
Period From	:	06-22-2016	Prev Rdg	:	2057
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:		Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.14
CURRENT BILL - JULY 2016		324.86
TOTAL AMOUNT DUE		632.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 50.00

Your monthly electricity consumption chart

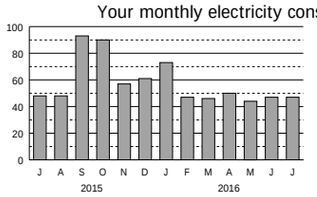

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.86		
Less : VAT	22.66		
Amount Net of VAT	302.20		
Less: BIR 2306	9.61		
BIR 2307	5.60	VATable Sales	302.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.99	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	309.65	TOTAL SALES	324.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1950/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475155079909

Collection Ref. Code	: 1839-28-104-9	Premise Address	: BOY SCOUT CAMP NEIGHBORHOOD,CAPITOL HILLS, CEBU CITY
Account ID	: 4757020000-7		
Customer Name	: LAPINGCAO,AQUILINO A	TOTAL AMOUNT DUE	: 632.66
Meter Number	: 003869 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47570200007 BC16/229.4/1950/0/10/07-28-2016/23 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782456863924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777066

78237493339

Date : 07-28-2016

BC16/229.4/1950/0028611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823749333-9

Collection Ref. Code : 1857-91-164-4

Customer Information----------

Name : LAPINGCAO,SYLVIA ESCO

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003855 EFS6	Pole No	:	0028611
Serial No	:	97689405	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1242
Period From	:	06-22-2016	Prev Rdg	:	1205
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.76
CURRENT BILL - JULY 2016		215.35
Debit Adjustments		94.80
TOTAL AMOUNT DUE		525.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 315.00

Your monthly electricity consumption chart

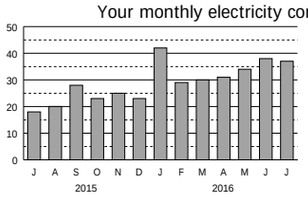

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.35		
Less : VAT	14.78		
Amount Net of VAT	200.57		
Less: BIR 2306	6.28		
BIR 2307	3.66	VATable Sales	200.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.63	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	205.41	TOTAL SALES	215.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1950/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782456863924

Collection Ref. Code	: 1857-91-164-4	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 7823749333-9				
Customer Name	: LAPINGCAO,SYLVIA ESCO	TOTAL AMOUNT DUE	: 525.96	Overdue Bill	: 1
Meter Number	: 003855 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78237493339 BC16/229.4/1950/0/10/07-28-2016/23 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611283325310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775643

61186793099

Date : 07-28-2016

BC16/229.4/1951/0028611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118679309-9

Collection Ref. Code : 1857-61-974-9

Customer Information----------

Name : OVEREZ,CLOU LAPINGCAO

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013038 EFS6	Pole No	:	0028611
Serial No	:	121510058	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8644
Period From	:	06-22-2016	Prev Rdg	:	8340
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	220	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		95.19
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		408.78
CURRENT BILL - JULY 2016		3,380.87
TOTAL AMOUNT DUE		6,889.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,660.00

Your monthly electricity consumption chart

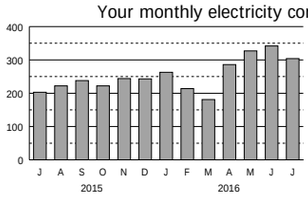

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.87		
Less : VAT	241.65		
Amount Net of VAT	3,139.22		
Less: BIR 2306	101.81		
BIR 2307	59.89	VATable Sales	3,139.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.52	VAT Zero Rated Sales	0.00
Add : VAT	241.65	VAT Amount	241.65
TOTAL AMOUNT DUE	3,219.17	TOTAL SALES	3,380.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1951/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611283325310

Collection Ref. Code	: 1857-61-974-9	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6118679309-9				
Customer Name	: OVEREZ,CLOU LAPINGCAO	TOTAL AMOUNT DUE	: 6,889.47	Overdue Bill	: 1
Meter Number	: 013038 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61186793099 BC16/229.4/1951/0/10/07-28-2016/23 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651308748323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778249

65121200003

Date : 07-28-2016

BC16/229.4/1970/0030000/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512120000-3

Collection Ref. Code : 1825-64-725-9

Customer Information----------

Name : ROA,JESUS M

Premise Address : BSP CAMP , BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	161337WS6	Pole No	:	0030000
Serial No	:	45664975	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46838
Period From	:	06-22-2016	Prev Rdg	:	46741
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	1200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 23.07
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.89
CURRENT BILL - JULY 2016		1,024.18
TOTAL AMOUNT DUE		2,174.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,658.00

Your monthly electricity consumption chart

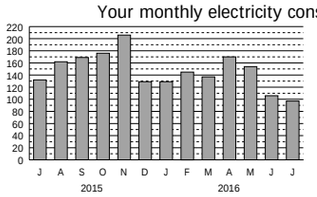

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.18		
Less : VAT	72.94		
Amount Net of VAT	951.24		
Less: BIR 2306	30.74		
BIR 2307	18.10	VATable Sales	951.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.40	VAT Zero Rated Sales	0.00
Add : VAT	72.94	VAT Amount	72.94
TOTAL AMOUNT DUE	975.34	TOTAL SALES	1,024.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1970/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651308748323

Collection Ref. Code	: 1825-64-725-9	Premise Address	: BSP CAMP , BEVERLY HILLS,LAHUG		
Account ID	: 6512120000-3				
Customer Name	: ROA,JESUS M	TOTAL AMOUNT DUE	: 2,174.36	Overdue Bill	: 1
Meter Number	: 161337WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65121200003 BC16/229.4/1970/0/10/07-28-2016/23 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621266403345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782126

62131200008

Date : 07-28-2016

BC16/229.4/1990/0029922/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213120000-8

Collection Ref. Code : 1815-48-704-6

Customer Information----------

Name : COMETA,ANALIZA TM E.

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305066GS6	Pole No	:	0029922
Serial No	:	41254664	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48203
Period From	:	06-22-2016	Prev Rdg	:	47967
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		76.11
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.75
CURRENT BILL - JULY 2016		2,628.35
TOTAL AMOUNT DUE		5,462.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,671.00

Your monthly electricity consumption chart

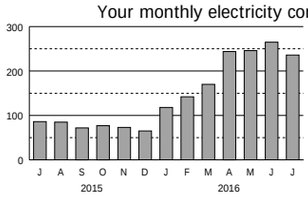

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.35		
Less : VAT	187.99		
Amount Net of VAT	2,440.36		
Less: BIR 2306	79.20		
BIR 2307	46.56	VATable Sales	2,440.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.60	VAT Zero Rated Sales	0.00
Add : VAT	187.99	VAT Amount	187.99
TOTAL AMOUNT DUE	2,502.59	TOTAL SALES	2,628.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1990/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621266403345

Collection Ref. Code	: 1815-48-704-6	Premise Address	: BSP CAMP,LAHUG,CEBU CITY
Account ID	: 6213120000-8		
Customer Name	: COMETA,ANALIZA TM E.	TOTAL AMOUNT DUE	: 5,462.58
Meter Number	: 305066GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62131200008

BC16/229.4/1990/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116161063509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778145

11651200005

Date : 07-28-2016

BC16/229.4/2010/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165120000-5

Collection Ref. Code : 1827-46-815-7

Customer Information----------

Name : ROLE,ANTONIO C

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	542796 GS6	Pole No	:	0029911
Serial No	:	224789857	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8860
Period From	:	06-22-2016	Prev Rdg	:	8763
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 21.77
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.06
CURRENT BILL - JULY 2016		1,025.65
TOTAL AMOUNT DUE		2,240.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,290.00

Your monthly electricity consumption chart

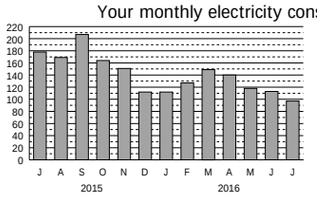

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.65		
Less : VAT	73.10		
Amount Net of VAT	952.55		
Less: BIR 2306	30.81		
BIR 2307	18.13	VATable Sales	952.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.61	VAT Zero Rated Sales	0.00
Add : VAT	73.10	VAT Amount	73.10
TOTAL AMOUNT DUE	976.71	TOTAL SALES	1,025.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2010/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116161063509

Collection Ref. Code	: 1827-46-815-7	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 1165120000-5				
Customer Name	: ROLE,ANTONIO C	TOTAL AMOUNT DUE	: 2,240.57	Overdue Bill	: 1
Meter Number	: 542796 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11651200005 BC16/229.4/2010/0/10/07-28-2016/23 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915486767418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776722

91509100003

Date : 07-28-2016

BC16/229.4/2040/0029922/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150910000-3

Collection Ref. Code : 1811-67-149-7

Customer Information----------

Name : OPO,ALBERT TM S.

Premise Address : BS CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226407WS6	Pole No	:	0029922
Serial No	:	44431032	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29977
Period From	:	06-22-2016	Prev Rdg	:	29586
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	200	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,702.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,109.21
Transmission Charge	0.5997/kWh	234.48
System Loss Charge	0.864/kWh	337.82
Sub-Total		2,681.51
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,702.50	114.05
Sub-Total		146.23
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		133.72
Transmission		5.58
System Loss		20.12
Distribution		134.85
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		531.28
CURRENT BILL - JULY 2016		4,482.78
TOTAL AMOUNT DUE		10,185.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 8,370.00

Your monthly electricity consumption chart

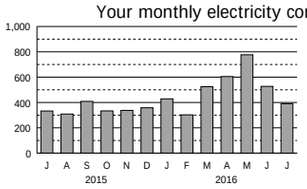

Avg Monthly Usage : 433.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.78		
Less : VAT	315.37		
Amount Net of VAT	4,167.41		
Less: BIR 2306	134.08		
BIR 2307	79.62	VATable Sales	4,167.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,953.71	VAT Zero Rated Sales	0.00
Add : VAT	315.37	VAT Amount	315.37
TOTAL AMOUNT DUE	4,269.08	TOTAL SALES	4,482.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2040/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915486767418

Collection Ref. Code : 1811-67-149-7

Account ID : 9150910000-3

Customer Name : OPO,ALBERT TM S.

Meter Number : 226407WS6

Period : Jun 2016

Premise Address : BS CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 10,185.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91509100003 BC16/229.4/2040/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762889801283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785483

76231200007

Date : 07-28-2016

BC16/229.4/2060/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623120000-7

Collection Ref. Code : 1825-75-542-6

Customer Information----------

Name : GABISAY,ROMEO

Premise Address : LAHUG BOY SCOUT HILLS

TIN :

Metering Information----------

Meter No	:	251805DS6	Pole No	:	0029911
Serial No	:	14241228	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10988
Period From	:	06-22-2016	Prev Rdg	:	10920
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 120.68
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.98
CURRENT BILL - JULY 2016		605.70
TOTAL AMOUNT DUE		1,045.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 683.00

Your monthly electricity consumption chart

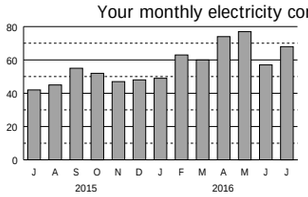

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.70		
Less : VAT	42.63		
Amount Net of VAT	563.07		
Less: BIR 2306	18.02		
BIR 2307	10.61	VATable Sales	563.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.44	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	577.07	TOTAL SALES	605.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2060/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762889801283

Collection Ref. Code	: 1825-75-542-6	Premise Address	: LAHUG BOY SCOUT HILLS		
Account ID	: 7623120000-7				
Customer Name	: GABISAY,ROMEO	TOTAL AMOUNT DUE	: 1,045.83	Overdue Bill	: 1
Meter Number	: 251805DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76231200007

BC16/229.4/2060/0/10/07-28-2016/23

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442704706786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773630

4420200000

Date : 07-28-2016

BC16/229.4/2070/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420220000-0

Collection Ref. Code : 1821-47-608-5

Customer Information----------

Name : ENOPIA,UBALDO TM R.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314464GS6	Pole No	:	0029911
Serial No	:	47592767	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13082
Period From	:	06-22-2016	Prev Rdg	:	12948
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 650.50	13.01
Sub-Total		24.04
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.23
CURRENT BILL - JULY 2016		1,473.16
TOTAL AMOUNT DUE		2,123.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,500.00

Your monthly electricity consumption chart

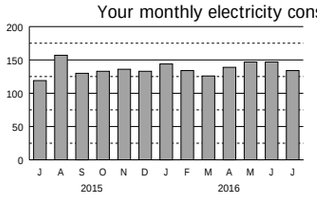

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.16		
Less : VAT	104.67		
Amount Net of VAT	1,368.49		
Less: BIR 2306	44.10		
BIR 2307	26.09	VATable Sales	1,368.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.30	VAT Zero Rated Sales	0.00
Add : VAT	104.67	VAT Amount	104.67
TOTAL AMOUNT DUE	1,402.97	TOTAL SALES	1,473.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2070/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442704706786

Collection Ref. Code	: 1821-47-608-5	Premise Address	: OPRRA,KALUNASAN,CEBU CITY
Account ID	: 4420220000-0		
Customer Name	: ENOPIA,UBALDO TM R.	TOTAL AMOUNT DUE	: 2,123.70 Overdue Bill : 1
Meter Number	: 314464GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4420200000 BC16/229.4/2070/0/10/07-28-2016/23 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803948123341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769924

80387290754

Date : 07-28-2016

BC16/229.4/2085/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038729075-4

Collection Ref. Code : 1861-18-869-2

Customer Information----------

Name : ABAPO,GINA AMARO

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044633	Pole No	:	0028811
Serial No	:	121760205	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	589
Period From	:	06-22-2016	Prev Rdg	:	560
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 179.01
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.71
CURRENT BILL - JULY 2016		122.67
Debit Adjustments		0.24
TOTAL AMOUNT DUE		239.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 294.00

Your monthly electricity consumption chart

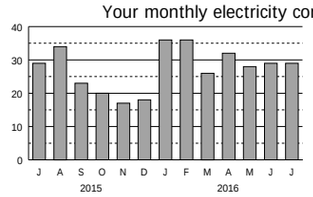

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.67		
Less : VAT	8.15		
Amount Net of VAT	114.52		
Less: BIR 2306	3.49		
BIR 2307	2.01	VATable Sales	114.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.02	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	117.17	TOTAL SALES	122.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2085/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803948123341

Collection Ref. Code	: 1861-18-869-2	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 8038729075-4				
Customer Name	: ABAPO,GINA AMARO	TOTAL AMOUNT DUE	: 239.00	Overdue Bill	: 1
Meter Number	: MTR1044633				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80387290754 BC16/229.4/2085/0/10/07-28-2016/23 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572643124560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770318

57202200002

Date : 07-28-2016

BC16/229.4/2100/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720220000-2

Collection Ref. Code : 1821-49-530-6

Customer Information----------

Name : ENOPIA,TEOFILO S

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	249962DS6	Pole No	:	0028811
Serial No	:	12651582	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5592
Period From	:	06-22-2016	Prev Rdg	:	5461
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 119.50	2.39
Sub-Total		13.18
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.95
CURRENT BILL - JULY 2016		1,428.71
TOTAL AMOUNT DUE		1,548.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 518.00

Your monthly electricity consumption chart

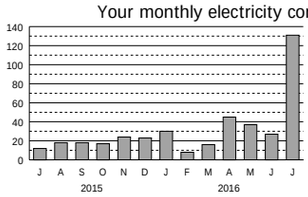

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.71		
Less : VAT	101.12		
Amount Net of VAT	1,327.59		
Less: BIR 2306	42.62		
BIR 2307	25.30	VATable Sales	1,327.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.67	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,360.79	TOTAL SALES	1,428.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2100/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572643124560

Collection Ref. Code	: 1821-49-530-6	Premise Address	: CAPITOL SITE		
Account ID	: 5720220000-2				
Customer Name	: ENOPIA,TEOFILO S	TOTAL AMOUNT DUE	: 1,548.03	Overdue Bill	: 1
Meter Number	: 249962DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57202200002 BC16/229.4/2100/0/10/07-28-2016/23 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246166797437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775379

24609100003

Date : 07-28-2016

BC16/229.4/2130/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460910000-3

Collection Ref. Code : 1811-95-650-5

Customer Information----------

Name : AMORO,VIDALA

Premise Address : CAPITOL HILLS,CAMP MARINA

TIN :

Metering Information----------

Meter No	:	384075GS6	Pole No	:	0029911
Serial No	:	2003131814	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20512
Period From	:	06-22-2016	Prev Rdg	:	20306
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,352.00	87.04
Sub-Total		103.99
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		282.27
CURRENT BILL - JULY 2016		2,337.34
TOTAL AMOUNT DUE		6,689.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,799.00

Your monthly electricity consumption chart

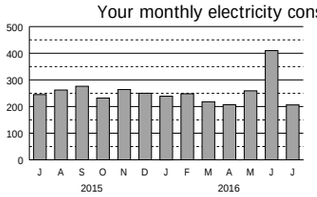

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.34		
Less : VAT	168.72		
Amount Net of VAT	2,168.62		
Less: BIR 2306	71.04		
BIR 2307	41.41	VATable Sales	2,168.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.17	VAT Zero Rated Sales	0.00
Add : VAT	168.72	VAT Amount	168.72
TOTAL AMOUNT DUE	2,224.89	TOTAL SALES	2,337.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2130/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246166797437

Collection Ref. Code	: 1811-95-650-5	Premise Address	: CAPITOL HILLS,CAMP MARINA		
Account ID	: 2460910000-3				
Customer Name	: AMORO,VIDALA	TOTAL AMOUNT DUE	: 6,689.21	Overdue Bill	: 1
Meter Number	: 384075GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24609100003 BC16/229.4/2130/0/10/07-28-2016/23 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027750053725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784781

02731200008

Date : 07-28-2016

BC16/229.4/2150/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273120000-8

Collection Ref. Code : 1833-20-035-7

Customer Information----------

Name : SAAVEDRA,GEBRIN C TM

Premise Address : CAPITOL HILLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1141675	Pole No	:	0029911
Serial No	:	84441134	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	436
Period From	:	06-22-2016	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 63.05
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.18
CURRENT BILL - JULY 2016		840.68
TOTAL AMOUNT DUE		1,681.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,100.00

Your monthly electricity consumption chart

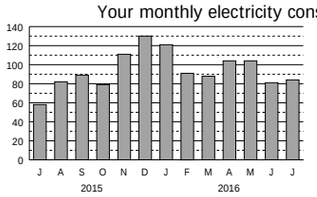

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.68		
Less : VAT	59.64		
Amount Net of VAT	781.04		
Less: BIR 2306	25.17		
BIR 2307	14.82	VATable Sales	781.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.05	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	800.69	TOTAL SALES	840.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2150/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027750053725

Collection Ref. Code	: 1833-20-035-7	Premise Address	: CAPITOL HILLS KALUNASAN		
Account ID	: 0273120000-8				
Customer Name	: SAAVEDRA,GEBRIN C TM	TOTAL AMOUNT DUE	: 1,681.11	Overdue Bill	: 1
Meter Number	: MTR1141675				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02731200008

BC16/229.4/2150/0/10/07-28-2016/23

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262261725182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785714

26211200006

Date : 07-28-2016

BC16/229.4/2200/0023600/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621120000-6

Collection Ref. Code : 1843-81-320-3

Customer Information----------

Name : SANCHEZ,FELIX S

Premise Address : BSP CAMP,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014799	Pole No	:	0023600
Serial No	:	92035207	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3808
Period From	:	06-22-2016	Prev Rdg	:	3683
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	260	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.11
CURRENT BILL - JULY 2016		1,390.52
TOTAL AMOUNT DUE		2,701.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,540.00

Your monthly electricity consumption chart

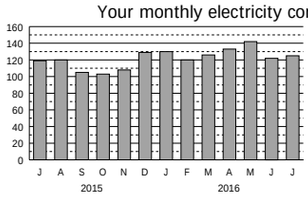

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.52		
Less : VAT	99.39		
Amount Net of VAT	1,291.13		
Less: BIR 2306	41.88		
BIR 2307	24.63	VATable Sales	1,291.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.62	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,324.01	TOTAL SALES	1,390.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2200/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262261725182

Collection Ref. Code : 1843-81-320-3

Account ID : 2621120000-6

Customer Name : SANCHEZ,FELIX S

Meter Number : MTR1014799

Period : Jun 2016

Premise Address : BSP CAMP,,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,701.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26211200006

BC16/229.4/2200/0/10/07-28-2016/23

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051403996690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779106

05121200009

Date : 07-28-2016

BC16/229.4/2240/0023570/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512120000-9

Collection Ref. Code : 1825-64-398-9

Customer Information----------

Name : GABISAY,NILO

Premise Address : SITIO SUN-OK LAHUG

TIN :

Metering Information----------

Meter No	:	492749 GS6	Pole No	:	0023570
Serial No	:	94897362	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2496
Period From	:	06-22-2016	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	70	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.12
CURRENT BILL - JULY 2016		577.08
Debit Adjustments		35.46
TOTAL AMOUNT DUE		1,325.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 400.00

Your monthly electricity consumption chart

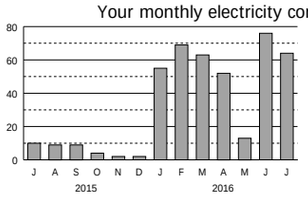

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.08		
Less : VAT	40.87		
Amount Net of VAT	536.21		
Less: BIR 2306	17.27		
BIR 2307	10.11	VATable Sales	536.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.83	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	549.70	TOTAL SALES	577.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2240/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051403996690

Collection Ref. Code	: 1825-64-398-9	Premise Address	: SITIO SUN-OK LAHUG
Account ID	: 0512120000-9		
Customer Name	: GABISAY,NILO	TOTAL AMOUNT DUE	: 1,325.88
Meter Number	: 492749 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05121200009 BC16/229.4/2240/0/10/07-28-2016/23 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012529007217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01202200000

BILLING STATEMENT

1005775405

Date : 07-28-2016

BC16/229.4/2260/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120220000-0

Collection Ref. Code : 1821-44-536-8

Customer Information----------

Name : PIANAR,RENE A

Premise Address : CAPITOL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	386537GS6	Pole No	:	0023844
Serial No	:	2003154343	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7129
Period From	:	06-22-2016	Prev Rdg	:	7078
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 137.20
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.38
CURRENT BILL - JULY 2016		404.97
TOTAL AMOUNT DUE		846.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 429.00

Your monthly electricity consumption chart

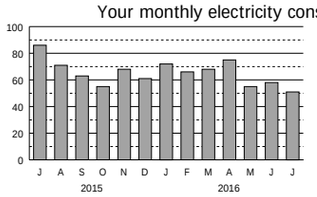

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.97		
Less : VAT	28.47		
Amount Net of VAT	376.50		
Less: BIR 2306	12.05		
BIR 2307	7.04	VATable Sales	376.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.41	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	385.88	TOTAL SALES	404.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2260/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012529007217

Collection Ref. Code	: 1821-44-536-8	Premise Address	: CAPITOL HILLS LAHUG		
Account ID	: 0120220000-0				
Customer Name	: PIANAR,RENE A	TOTAL AMOUNT DUE	: 846.72	Overdue Bill	: 1
Meter Number	: 386537GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01202200000

BC16/229.4/2260/0/10/07-28-2016/23

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394827653243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786638

39423383213

Date : 07-28-2016

BC16/229.4/2310/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942338321-3

Collection Ref. Code : 1849-52-848-9

Customer Information----------

Name : PIANAR,CHARLIEN MATAVIO

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	490905 GS6	Pole No	:	0023844
Serial No	:	58828515	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3729
Period From	:	06-22-2016	Prev Rdg	:	3684
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.01
CURRENT BILL - JULY 2016		327.67
TOTAL AMOUNT DUE		900.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 557.00

Your monthly electricity consumption chart

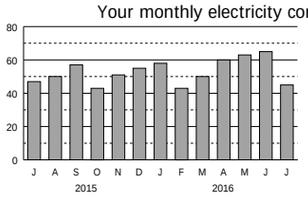

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.67		
Less : VAT	23.48		
Amount Net of VAT	304.19		
Less: BIR 2306	9.95		
BIR 2307	5.66	VATable Sales	304.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.58	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	312.06	TOTAL SALES	327.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2310/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394827653243

Collection Ref. Code	: 1849-52-848-9	Premise Address	: BSP CAMP		
Account ID	: 3942338321-3				
Customer Name	: PIANAR,CHARLIEN MATAVIO	TOTAL AMOUNT DUE	: 900.21	Overdue Bill	: 1
Meter Number	: 490905 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39423383213

BC16/229.4/2310/0/10/07-28-2016/23

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901550462381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768380

90141338500

Date : 07-28-2016

BC16/229.4/2330/0028900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014133850-0

Collection Ref. Code : 1855-76-923-9

Customer Information----------

Name : ABAPO,PLACIDA BONGAY

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	000014 EFS6	Pole No	:	0028900
Serial No	:	118019449	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1676
Period From	:	06-22-2016	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.75
CURRENT BILL - JULY 2016		228.16
TOTAL AMOUNT DUE		512.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 284.00

Your monthly electricity consumption chart

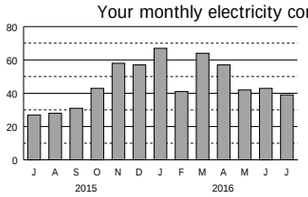

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.16		
Less : VAT	15.71		
Amount Net of VAT	212.45		
Less: BIR 2306	6.69		
BIR 2307	3.88	VATable Sales	212.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.88	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	217.59	TOTAL SALES	228.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2330/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901550462381

Collection Ref. Code	: 1855-76-923-9	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 9014133850-0				
Customer Name	: ABAPO,PLACIDA BONGAY	TOTAL AMOUNT DUE	: 512.88	Overdue Bill	: 1
Meter Number	: 000014 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90141338500 BC16/229.4/2330/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310223832262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31034355524

1005774309

Date : 07-28-2016

BC16/229.4/2365/0029481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103435552-4

Collection Ref. Code : 1851-61-347-1

Customer Information----------

Name : SARSALEJO,CINDY JACABAN

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN : 244-774-597-000

Metering Information----------

Meter No	:	526996 GS6	Pole No	:	0029481
Serial No	:	54720811	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3124
Period From	:	06-22-2016	Prev Rdg	:	3066
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	549	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.05
CURRENT BILL - JULY 2016		461.27
TOTAL AMOUNT DUE		1,020.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 784.00

Your monthly electricity consumption chart

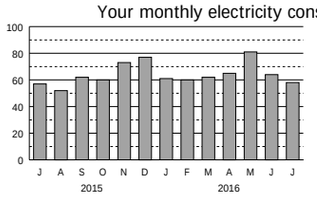

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.27		
Less : VAT	32.42		
Amount Net of VAT	428.85		
Less: BIR 2306	13.73		
BIR 2307	8.02	VATable Sales	428.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.10	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	439.52	TOTAL SALES	461.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2365/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310223832262

Collection Ref. Code	: 1851-61-347-1	Premise Address	: UPPER KALUNASAN,GUADALUPE
Account ID	: 3103435552-4		
Customer Name	: SARSALEJO,CINDY JACABAN	TOTAL AMOUNT DUE	: 1,020.00
Meter Number	: 526996 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31034355524 BC16/229.4/2365/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262148551350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785527

26214174315

Date : 07-28-2016

BC16/229.4/2388/0029422/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621417431-5

Collection Ref. Code : 1861-60-584-6

Customer Information----------

Name : MIRALLES,CHRISTIAN CATUBAY

Premise Address : UPPER KALUNASAN TAGAYTAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080089	Pole No	:	0029422
Serial No	:	40006279	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1458
Period From	:	06-22-2016	Prev Rdg	:	1370
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 67.40
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.99
CURRENT BILL - JULY 2016		878.92
TOTAL AMOUNT DUE		1,690.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 887.00

Your monthly electricity consumption chart

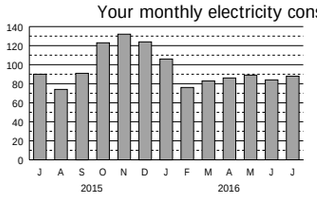

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.92		
Less : VAT	62.31		
Amount Net of VAT	816.61		
Less: BIR 2306	26.29		
BIR 2307	15.49	VATable Sales	816.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.83	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	837.14	TOTAL SALES	878.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2388/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262148551350

Collection Ref. Code	: 1861-60-584-6	Premise Address	: UPPER KALUNASAN TAGAYTAY,KALUNASAN, CEBU CITY		
Account ID	: 2621417431-5				
Customer Name	: MIRALLES,CHRISTIAN CATUBAY	TOTAL AMOUNT DUE	: 1,690.50	Overdue Bill	: 1
Meter Number	: MTR1080089				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26214174315

BC16/229.4/2388/0/10/07-28-2016/23

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676109279031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773384

67609100002

Date : 07-28-2016

BC16/229.4/2390/0029411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760910000-2

Collection Ref. Code : 1811-96-395-1

Customer Information----------

Name : MIRALES,MARIO

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325107GS6	Pole No	:	0029411
Serial No	:	49299440	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11711
Period From	:	06-22-2016	Prev Rdg	:	11629
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 60.87
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.80
CURRENT BILL - JULY 2016		821.59
TOTAL AMOUNT DUE		1,676.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 717.00

Your monthly electricity consumption chart

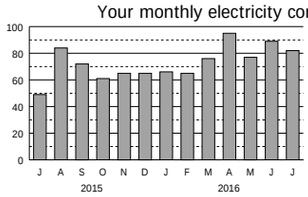

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.59		
Less : VAT	58.34		
Amount Net of VAT	763.25		
Less: BIR 2306	24.61		
BIR 2307	14.48	VATable Sales	763.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.16	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	782.50	TOTAL SALES	821.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2390/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676109279031

Collection Ref. Code	: 1811-96-395-1	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 6760910000-2				
Customer Name	: MIRALES,MARIO	TOTAL AMOUNT DUE	: 1,676.66	Overdue Bill	: 1
Meter Number	: 325107GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67609100002 BC16/229.4/2390/0/10/07-28-2016/23 583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980433501621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776867

98088100007

Date : 07-28-2016

BC16/229.4/2470/0029400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808810000-7

Collection Ref. Code : 1809-72-713-8

Customer Information----------

Name : OROSCO,LOTA TM C.

Premise Address : UPPER KALUNASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	184183DS6	Pole No	:	0029400
Serial No	:	12671551	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5283
Period From	:	06-22-2016	Prev Rdg	:	5234
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 180.58
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.87
CURRENT BILL - JULY 2016		336.21
TOTAL AMOUNT DUE		665.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 315.00

Your monthly electricity consumption chart

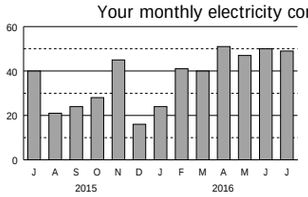

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.21		
Less : VAT	23.36		
Amount Net of VAT	312.85		
Less: BIR 2306	9.91		
BIR 2307	5.79	VATable Sales	312.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.15	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	320.51	TOTAL SALES	336.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2470/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980433501621

Collection Ref. Code	: 1809-72-713-8	Premise Address	: UPPER KALUNASAN,Cebu City		
Account ID	: 9808810000-7				
Customer Name	: OROSCO,LOTA TM C.	TOTAL AMOUNT DUE	: 665.87	Overdue Bill	: 1
Meter Number	: 184183DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98088100007 BC16/229.4/2470/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776807368996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773102

77609100001

Date : 07-28-2016

BC16/229.4/2480/0029392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760910000-1

Collection Ref. Code : 1811-96-404-4

Customer Information----------

Name : JACABAN,TERESA

Premise Address : KALUNASAN, TAGAYTAY,BK BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	325113GS6	Pole No	:	0029392
Serial No	:	48290438	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11262
Period From	:	06-22-2016	Prev Rdg	:	11211
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 139.69
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.05
CURRENT BILL - JULY 2016		402.15
TOTAL AMOUNT DUE		719.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 290.00

Your monthly electricity consumption chart

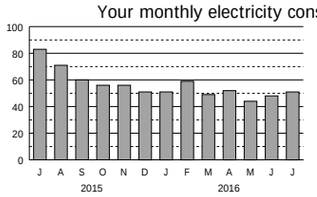

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.15		
Less : VAT	28.16		
Amount Net of VAT	373.99		
Less: BIR 2306	11.92		
BIR 2307	6.99	VATable Sales	373.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.08	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	383.24	TOTAL SALES	402.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2480/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776807368996

Collection Ref. Code : 1811-96-404-4
Account ID : 7760910000-1
Customer Name : JACABAN,TERESA
Meter Number : 325113GS6
Period : Jun 2016

Premise Address : KALUNASAN, TAGAYTAY,BK BEVERLY HILLS

TOTAL AMOUNT DUE : 719.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77609100001 BC16/229.4/2480/0/10/07-28-2016/23 585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196564935822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786161

19609100003

Date : 07-28-2016

BC16/229.4/2540/0029381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960910000-3

Collection Ref. Code : 1811-99-188-2

Customer Information----------

Name : JACABAN,MEDARDO GABUNADA

Premise Address : KALUNASAN LAHUG

TIN :

Metering Information----------

Meter No	:	325087GS6	Pole No	:	0029381
Serial No	:	45558912	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6653
Period From	:	06-22-2016	Prev Rdg	:	6598
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.53
CURRENT BILL - JULY 2016		435.09
TOTAL AMOUNT DUE		852.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 724.00

Your monthly electricity consumption chart

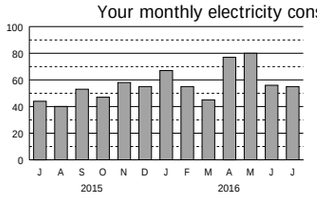

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.09		
Less : VAT	30.50		
Amount Net of VAT	404.59		
Less: BIR 2306	12.92		
BIR 2307	7.57	VATable Sales	404.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.10	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	414.60	TOTAL SALES	435.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2540/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196564935822

Collection Ref. Code	: 1811-99-188-2	Premise Address	: KALUNASAN LAHUG		
Account ID	: 1960910000-3				
Customer Name	: JACABAN,MEDARDO GABUNADA	TOTAL AMOUNT DUE	: 852.60	Overdue Bill	: 1
Meter Number	: 325087GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19609100003 BC16/229.4/2540/0/10/07-28-2016/23 586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655570343818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781307

65528015426

Date : 07-28-2016

BC16/229.4/2600/0029422/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552801542-6

Collection Ref. Code : 1849-59-044-3

Customer Information----------

Name : ORTEGA,JAIDE MIRALLES

Premise Address : SITIO TAGAYTAY,UPPER

TIN : 245-290-709-000

Metering Information----------

Meter No	:	492020 GS6	Pole No	:	0029422
Serial No	:	56754077	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4020
Period From	:	06-22-2016	Prev Rdg	:	3985
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	364	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 163.57
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.98
CURRENT BILL - JULY 2016		204.05
TOTAL AMOUNT DUE		416.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 420.00

Your monthly electricity consumption chart

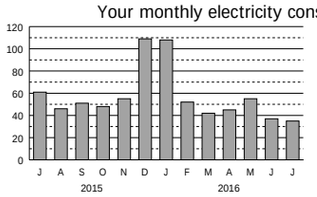

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	14.02		
Amount Net of VAT	190.03		
Less: BIR 2306	5.98		
BIR 2307	3.47	VATable Sales	190.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.58	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	194.60	TOTAL SALES	204.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2600/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655570343818

Collection Ref. Code	: 1849-59-044-3	Premise Address	: SITIO TAGAYTAY,UPPER		
Account ID	: 6552801542-6				
Customer Name	: ORTEGA,JAIDE MIRALLES	TOTAL AMOUNT DUE	: 416.65	Overdue Bill	: 1
Meter Number	: 492020 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65528015426 BC16/229.4/2600/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725840719689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783555

72580200003

Date : 07-28-2016

BC16/229.4/2610/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258020000-3

Collection Ref. Code : 1825-17-920-4

Customer Information----------

Name : ASPACIO,CIPRIANO B

Premise Address : CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	283891SS6	Pole No	:	0028811
Serial No	:	24162802	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16074
Period From	:	06-22-2016	Prev Rdg	:	16027
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 173.59
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.85
CURRENT BILL - JULY 2016		322.28
TOTAL AMOUNT DUE		623.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 425.00

Your monthly electricity consumption chart

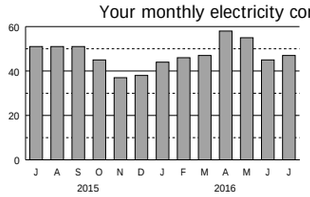

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.28		
Less : VAT	22.38		
Amount Net of VAT	299.90		
Less: BIR 2306	9.49		
BIR 2307	5.55	VATable Sales	299.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.86	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	307.24	TOTAL SALES	322.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2610/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725840719689

Collection Ref. Code : 1825-17-920-4

Account ID : 7258020000-3

Customer Name : ASPACIO,CIPRIANO B

Meter Number : 283891SS6

Period : Jun 2016

Premise Address : CAPITOL HILLS,LAHUG

TOTAL AMOUNT DUE : 623.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72580200003

BC16/229.4/2610/0/10/07-28-2016/23

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108894987504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10850524967

1005773096
Date : 07-28-2016
BC16/229.4/2615/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085052496-7
Collection Ref. Code : 1855-58-617-7

Customer Information----------
Name : ASPACIO,CYRIL RAGANAS
Premise Address : UPPER SITIO BANICA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004593	Pole No	:	0028811
Serial No	:	92947073	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3969
Period From	:	06-22-2016	Prev Rdg	:	3698
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	222	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,307.00	66.14
Sub-Total		88.45
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		364.94
CURRENT BILL - JULY 2016		3,018.53
TOTAL AMOUNT DUE		6,325.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2016 - 2,923.00

Your monthly electricity consumption chart

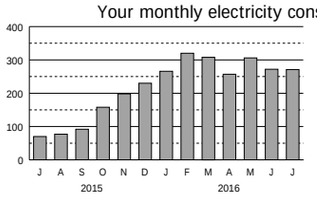

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.53		
Less : VAT	215.93		
Amount Net of VAT	2,802.60		
Less: BIR 2306	90.97		
BIR 2307	53.47	VATable Sales	2,802.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.16	VAT Zero Rated Sales	0.00
Add : VAT	215.93	VAT Amount	215.93
TOTAL AMOUNT DUE	2,874.09	TOTAL SALES	3,018.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2615/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108894987504

Collection Ref. Code	: 1855-58-617-7	Premise Address	: UPPER SITIO BANICA,LAHUG,CEBU CITY		
Account ID	: 1085052496-7				
Customer Name	: ASPACIO,CYRIL RAGANAS	TOTAL AMOUNT DUE	: 6,325.68	Overdue Bill	: 1
Meter Number	: MTR1004593				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10850524967 BC16/229.4/2615/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646433754402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775373

64609100009

Date : 07-28-2016

BC16/229.4/2620/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460910000-9

Collection Ref. Code : 1811-95-683-1

Customer Information----------

Name : RAGANAS,SERAPIO

Premise Address : CAPITOL HILLS,CAMP MARINA

TIN :

Metering Information----------

Meter No	:	249973DS6	Pole No	:	0028811
Serial No	:	11436486	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19938
Period From	:	06-22-2016	Prev Rdg	:	19882
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.92
CURRENT BILL - JULY 2016		445.87
TOTAL AMOUNT DUE		1,002.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 410.00

Your monthly electricity consumption chart

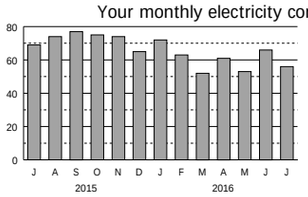

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.87		
Less : VAT	31.36		
Amount Net of VAT	414.51		
Less: BIR 2306	13.28		
BIR 2307	7.76	VATable Sales	414.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.47	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	424.83	TOTAL SALES	445.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2620/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646433754402

Collection Ref. Code	: 1811-95-683-1	Premise Address	: CAPITOL HILLS,CAMP MARINA
Account ID	: 6460910000-9		
Customer Name	: RAGANAS,SERAPIO	TOTAL AMOUNT DUE	: 1,002.25
Meter Number	: 249973DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64609100009 BC16/229.4/2620/0/10/07-28-2016/23 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859026922247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784792

85940200000

Date : 07-28-2016

BC16/229.4/2650/0028533/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594020000-0

Collection Ref. Code : 1823-28-458-2

Customer Information----------

Name : JACALAN,PONCIANO P

Premise Address : KALUNASAN GUADALUPE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	405901GS6	Pole No	:	0028533
Serial No	:	2004209475	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22714
Period From	:	06-22-2016	Prev Rdg	:	22546
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	200	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.44
CURRENT BILL - JULY 2016		1,873.13
TOTAL AMOUNT DUE		3,911.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,120.00

Your monthly electricity consumption chart

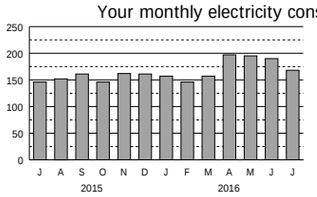

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.13		
Less : VAT	134.05		
Amount Net of VAT	1,739.08		
Less: BIR 2306	56.47		
BIR 2307	33.18	VATable Sales	1,739.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.43	VAT Zero Rated Sales	0.00
Add : VAT	134.05	VAT Amount	134.05
TOTAL AMOUNT DUE	1,783.48	TOTAL SALES	1,873.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2650/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859026922247

Collection Ref. Code	: 1823-28-458-2	Premise Address	: KALUNASAN GUADALUPE,KALUNASAN
Account ID	: 8594020000-0		
Customer Name	: JACALAN,PONCIANO P	TOTAL AMOUNT DUE	: 3,911.23 Overdue Bill : 1
Meter Number	: 405901GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85940200000 BC16/229.4/2650/0/10/07-28-2016/23 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657493302688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783087

65760200009

Date : 07-28-2016

BC16/229.4/2660/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576020000-9

Collection Ref. Code : 1837-63-440-8

Customer Information----------

Name : ROMA,TERESITA TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	178955DS6	Pole No	:	0028555
Serial No	:	10155346	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	66378
Period From	:	06-22-2016	Prev Rdg	:	66235
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 543.50	10.87
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.76
CURRENT BILL - JULY 2016		1,568.33
TOTAL AMOUNT DUE		2,111.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,600.00

Your monthly electricity consumption chart

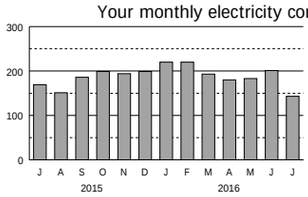

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.33		
Less : VAT	111.30		
Amount Net of VAT	1,457.03		
Less: BIR 2306	46.91		
BIR 2307	27.78	VATable Sales	1,457.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.34	VAT Zero Rated Sales	0.00
Add : VAT	111.30	VAT Amount	111.30
TOTAL AMOUNT DUE	1,493.64	TOTAL SALES	1,568.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2660/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657493302688

Collection Ref. Code	: 1837-63-440-8	Premise Address	: CAPITOL HILLS		
Account ID	: 6576020000-9				
Customer Name	: ROMA,TERESITA TM	TOTAL AMOUNT DUE	: 2,111.63	Overdue Bill	: 1
Meter Number	: 178955DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65760200009

BC16/229.4/2660/0/10/07-28-2016/23

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300316722321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767893

30075045432

Date : 07-28-2016

BC16/229.4/2680/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007504543-2

Collection Ref. Code : 1853-79-929-7

Customer Information----------

Name : ALCANTARA,RANDY SANICO

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	559004 GS6	Pole No	:	0028555
Serial No	:	23304404	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2012
Period From	:	06-22-2016	Prev Rdg	:	1971
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:		Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.77
CURRENT BILL - JULY 2016		280.20
TOTAL AMOUNT DUE		482.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 459.00

Your monthly electricity consumption chart

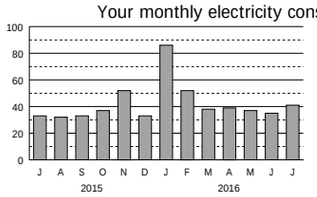

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.20		
Less : VAT	19.44		
Amount Net of VAT	260.76		
Less: BIR 2306	8.25		
BIR 2307	4.82	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.69	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	267.13	TOTAL SALES	280.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2680/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300316722321

Collection Ref. Code	: 1853-79-929-7	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 3007504543-2				
Customer Name	: ALCANTARA,RANDY SANICO	TOTAL AMOUNT DUE	: 482.05	Overdue Bill	: 1
Meter Number	: 559004 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30075045432 BC16/229.4/2680/0/10/07-28-2016/23 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983087468667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778866

98370200002

Date : 07-28-2016

BC16/229.4/2690/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837020000-2

Collection Ref. Code : 1823-89-854-8

Customer Information----------

Name : CAPE,ROBERTO JR O

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147847	Pole No	:	0028555
Serial No	:	133498814	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	379
Period From	:	06-22-2016	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.86
CURRENT BILL - JULY 2016		1,627.79
TOTAL AMOUNT DUE		2,883.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 783.00

Your monthly electricity consumption chart

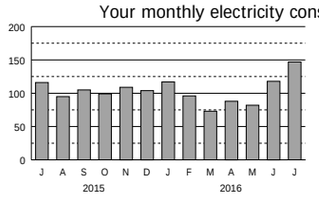

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.79		
Less : VAT	116.09		
Amount Net of VAT	1,511.70		
Less: BIR 2306	48.93		
BIR 2307	28.83	VATable Sales	1,511.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.94	VAT Zero Rated Sales	0.00
Add : VAT	116.09	VAT Amount	116.09
TOTAL AMOUNT DUE	1,550.03	TOTAL SALES	1,627.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2690/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983087468667

Collection Ref. Code	: 1823-89-854-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 9837020000-2				
Customer Name	: CAPE,ROBERTO JR O	TOTAL AMOUNT DUE	: 2,883.38	Overdue Bill	: 1
Meter Number	: MTR1147847				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98370200002 BC16/229.4/2690/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286288116174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780553

28695861485

Date : 07-28-2016

BC16/229.4/2712/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869586148-5

Collection Ref. Code : 1855-47-518-9

Customer Information----------

Name : BANTAYAN,GLENN DONAIRE

Premise Address : SITIO BANICA BSP CAMP HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463674 GS6	Pole No	:	0028555
Serial No	:	75259697	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1182
Period From	:	06-22-2016	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	268	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.42
CURRENT BILL - JULY 2016		699.67
TOTAL AMOUNT DUE		886.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 563.00

Your monthly electricity consumption chart

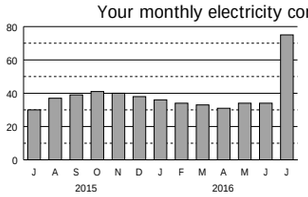

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.67		
Less : VAT	49.10		
Amount Net of VAT	650.57		
Less: BIR 2306	20.74		
BIR 2307	12.30	VATable Sales	650.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.53	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	666.63	TOTAL SALES	699.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2712/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286288116174

Collection Ref. Code	: 1855-47-518-9	Premise Address	: SITIO BANICA BSP CAMP HILLS,LAHUG, CEBU CITY		
Account ID	: 2869586148-5				
Customer Name	: BANTAYAN,GLENN DONAIRE	TOTAL AMOUNT DUE	: 886.47	Overdue Bill	: 1
Meter Number	: 463674 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28695861485 BC16/229.4/2712/0/10/07-28-2016/23 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977841827891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774787

97703279543

Date : 07-28-2016

BC16/229.4/2715/0028533/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770327954-3

Collection Ref. Code : 1855-53-626-9

Customer Information----------

Name : PACANA,WILMAR VILLAR

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	455877 GS6	Pole No	:	0028533
Serial No	:	54503202	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9043
Period From	:	06-22-2016	Prev Rdg	:	8804
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		322.34
CURRENT BILL - JULY 2016		2,666.42
TOTAL AMOUNT DUE		5,744.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,758.00

Your monthly electricity consumption chart

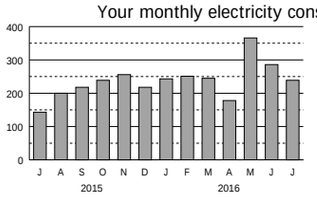

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.42		
Less : VAT	190.88		
Amount Net of VAT	2,475.54		
Less: BIR 2306	80.39		
BIR 2307	47.23	VATable Sales	2,475.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,347.92	VAT Zero Rated Sales	0.00
Add : VAT	190.88	VAT Amount	190.88
TOTAL AMOUNT DUE	2,538.80	TOTAL SALES	2,666.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2715/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977841827891

Collection Ref. Code	: 1855-53-626-9	Premise Address	: BSP CAMP,LAHUG, CEBU CITY
Account ID	: 9770327954-3		
Customer Name	: PACANA,WILMAR VILLAR	TOTAL AMOUNT DUE	: 5,744.40
Meter Number	: 455877 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97703279543 BC16/229.4/2715/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814388393106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777232

81412200008

Date : 07-28-2016

BC16/229.4/2730/0028544/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141220000-8

Collection Ref. Code : 1821-72-869-6

Customer Information----------

Name : LIGAN,AVELINA A

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	249942DS6	Pole No	:	0028544
Serial No	:	10381864	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12721
Period From	:	06-22-2016	Prev Rdg	:	12659
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 104.71
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.76
CURRENT BILL - JULY 2016		558.76
TOTAL AMOUNT DUE		1,230.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 770.00

Your monthly electricity consumption chart

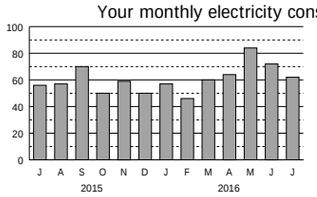

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.76		
Less : VAT	39.56		
Amount Net of VAT	519.20		
Less: BIR 2306	16.72		
BIR 2307	9.79	VATable Sales	519.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.69	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	532.25	TOTAL SALES	558.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2730/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814388393106

Collection Ref. Code	: 1821-72-869-6	Premise Address	: CAPITOL SITE		
Account ID	: 8141220000-8				
Customer Name	: LIGAN,AVELINA A	TOTAL AMOUNT DUE	: 1,230.20	Overdue Bill	: 1
Meter Number	: 249942DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81412200008 BC16/229.4/2730/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133065286221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767658

13311200003

Date : 07-28-2016

BC16/229.4/2750/0028544/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331120000-3

Collection Ref. Code : 1831-77-344-9

Customer Information----------

Name : OMAYAN,DANILO B TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	249971DS6	Pole No	:	0028544
Serial No	:	13438176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13920
Period From	:	06-22-2016	Prev Rdg	:	13729
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		256.88
CURRENT BILL - JULY 2016		2,124.62
TOTAL AMOUNT DUE		4,257.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,133.00

Your monthly electricity consumption chart

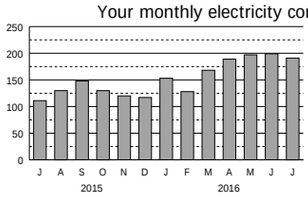

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.62		
Less : VAT	151.88		
Amount Net of VAT	1,972.74		
Less: BIR 2306	63.98		
BIR 2307	37.64	VATable Sales	1,972.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.12	VAT Zero Rated Sales	0.00
Add : VAT	151.88	VAT Amount	151.88
TOTAL AMOUNT DUE	2,023.00	TOTAL SALES	2,124.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2750/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133065286221

Collection Ref. Code	: 1831-77-344-9	Premise Address	: BSP CAMP LAHUG		
Account ID	: 1331120000-3				
Customer Name	: OMAYAN,DANILO B TM	TOTAL AMOUNT DUE	: 4,257.06	Overdue Bill	: 1
Meter Number	: 249971DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13311200003 BC16/229.4/2750/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312254694240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775473

31221200004

Date : 07-28-2016

BC16/229.4/2760/0028544/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122120000-4

Collection Ref. Code : 1841-42-959-7

Customer Information----------

Name : SALIDAGA,AILENE ULGASAN

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010090 EFS6	Pole No	:	0028544
Serial No	:	121438059	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1709
Period From	:	06-22-2016	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		648.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.5997/kWh	30.58
System Loss Charge	0.864/kWh	44.06
Sub-Total		349.75
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 648.00	12.96
Sub-Total		17.16
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		17.46
Transmission		0.72
System Loss		2.63
Distribution		18.11
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		69.61
CURRENT BILL - JULY 2016		587.44
TOTAL AMOUNT DUE		1,235.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 237.00

Your monthly electricity consumption chart

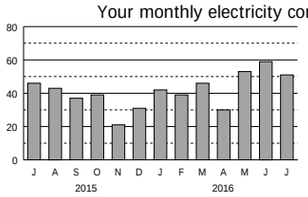

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.44		
Less : VAT	41.44		
Amount Net of VAT	546.00		
Less: BIR 2306	17.63		
BIR 2307	10.43	VATable Sales	546.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.94	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	559.38	TOTAL SALES	587.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2760/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312254694240

Collection Ref. Code	: 1841-42-959-7	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 3122120000-4				
Customer Name	: SALIDAGA,AILENE ULGASAN	TOTAL AMOUNT DUE	: 1,235.44	Overdue Bill	: 1
Meter Number	: 010090 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31221200004 BC16/229.4/2760/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746090192358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775168

7460438118

Date : 07-28-2016

BC16/229.4/2790/0028566/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460043811-8

Collection Ref. Code : 1849-64-359-8

Customer Information----------

Name : ELY,JENE RELAMPAGOS

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	494950 GS6	Pole No	:	0028566
Serial No	:	93649149	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3897
Period From	:	06-22-2016	Prev Rdg	:	3874
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.10
CURRENT BILL - JULY 2016		97.84
TOTAL AMOUNT DUE		195.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 221.00

Your monthly electricity consumption chart

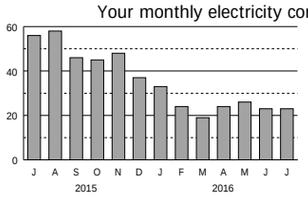

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.84		
Less : VAT	6.54		
Amount Net of VAT	91.30		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	91.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.87	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	93.41	TOTAL SALES	97.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2790/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746090192358

Collection Ref. Code	: 1849-64-359-8	Premise Address	: BSP CAMP		
Account ID	: 7460043811-8				
Customer Name	: ELY,JENE RELAMPAGOS	TOTAL AMOUNT DUE	: 195.37	Overdue Bill	: 1
Meter Number	: 494950 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7460438118

BC16/229.4/2790/0/10/07-28-2016/23

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710697100135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774625

71071200001

Date : 07-28-2016

BC16/229.4/2800/0029992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107120000-1

Collection Ref. Code : 1827-97-524-5

Customer Information----------

Name : IBON,DANILO G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	476689GS6	Pole No	:	0029992
Serial No	:	53315867	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4861
Period From	:	06-22-2016	Prev Rdg	:	4833
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		24.39
CURRENT BILL - JULY 2016		139.95
TOTAL AMOUNT DUE		1,201.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 411.00

Your monthly electricity consumption chart

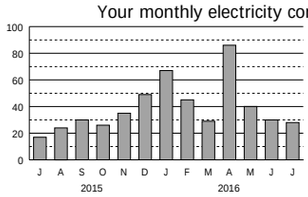

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.95		
Less : VAT	10.17		
Amount Net of VAT	129.78		
Less: BIR 2306	4.34		
BIR 2307	2.33	VATable Sales	129.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.11	VAT Zero Rated Sales	0.00
Add : VAT	10.17	VAT Amount	10.17
TOTAL AMOUNT DUE	133.28	TOTAL SALES	139.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2800/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710697100135

Collection Ref. Code	: 1827-97-524-5	Premise Address	: CAPITOL HILLS		
Account ID	: 7107120000-1				
Customer Name	: IBON,DANILO G	TOTAL AMOUNT DUE	: 1,201.22	Overdue Bill	: 2
Meter Number	: 476689GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71071200001 BC16/229.4/2800/0/10/07-28-2016/23 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034565943273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767902

03497903413

Date : 07-28-2016

BC16/229.4/2805/0029992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349790341-3

Collection Ref. Code : 1857-62-143-3

Customer Information----------

Name : ULGASAN,EVELYN IBON

Premise Address : BSP CAMP BEVERLY HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003884 EFS6	Pole No	:	0029992
Serial No	:	94721088	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1171
Period From	:	06-22-2016	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 172.56
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.81
CURRENT BILL - JULY 2016		215.79
TOTAL AMOUNT DUE		451.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,435.00

Your monthly electricity consumption chart

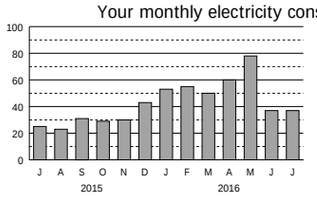

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.79		
Less : VAT	14.83		
Amount Net of VAT	200.96		
Less: BIR 2306	6.30		
BIR 2307	3.67	VATable Sales	200.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.99	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	205.82	TOTAL SALES	215.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2805/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034565943273

Collection Ref. Code	: 1857-62-143-3	Premise Address	: BSP CAMP BEVERLY HILLS,LAHUG, CEBU CITY		
Account ID	: 0349790341-3				
Customer Name	: ULGASAN,EVELYN IBON	TOTAL AMOUNT DUE	: 451.10	Overdue Bill	: 1
Meter Number	: 003884 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03497903413 BC16/229.4/2805/0/10/07-28-2016/23 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287448877926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781409

28724074944

Date : 07-28-2016

BC16/229.4/2806/0028833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872407494-4

Collection Ref. Code : 1855-63-215-2

Customer Information----------

Name : ENOPIA,MAYLENE SANCHEZ

Premise Address : BSP CAMP,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1758EVS6	Pole No	:	0028833
Serial No	:	01337519	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1127
Period From	:	06-22-2016	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	203	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 174.87
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.28
CURRENT BILL - JULY 2016		19.90
Debit Adjustments		62.95
TOTAL AMOUNT DUE		313.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2015 - 616.00

Your monthly electricity consumption chart

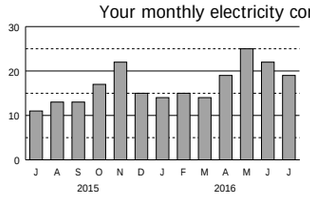

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.90		
Less : VAT	1.16		
Amount Net of VAT	18.74		
Less: BIR 2306	0.57		
BIR 2307	0.19	VATable Sales	18.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.98	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	19.14	TOTAL SALES	19.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2806/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287448877926

Collection Ref. Code	: 1855-63-215-2	Premise Address	: BSP CAMP,CAPITOL HILLS, CEBU CITY		
Account ID	: 2872407494-4				
Customer Name	: ENOPIA,MAYLENE SANCHEZ	TOTAL AMOUNT DUE	: 313.96	Overdue Bill	: 5
Meter Number	: 1758EVS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28724074944

BC16/229.4/2806/0/10/07-28-2016/23

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622340449534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782821

62200904084

Date : 07-28-2016

BC16/229.4/2815/0029992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220090408-4

Collection Ref. Code : 1853-95-980-4

Customer Information----------

Name : ARDIENTE,EUGENE BANONO

Premise Address : BSP CAMP LAHUG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564238 GS6	Pole No	:	0029992
Serial No	:	79483590	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1656
Period From	:	06-22-2016	Prev Rdg	:	1633
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 135.85
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.95
CURRENT BILL - JULY 2016		105.37
TOTAL AMOUNT DUE		237.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 300.00

Your monthly electricity consumption chart

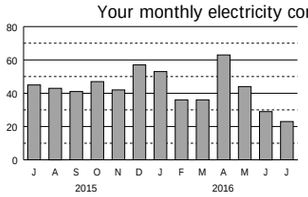

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.37		
Less : VAT	7.34		
Amount Net of VAT	98.03		
Less: BIR 2306	3.16		
BIR 2307	1.74	VATable Sales	98.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.13	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	100.47	TOTAL SALES	105.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2815/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622340449534

Collection Ref. Code	: 1853-95-980-4	Premise Address	: BSP CAMP LAHUG,LAHUG,CEBU CITY		
Account ID	: 6220090408-4				
Customer Name	: ARDIENTE,EUGENE BANONO	TOTAL AMOUNT DUE	: 237.05	Overdue Bill	: 1
Meter Number	: 564238 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62200904084

BC16/229.4/2815/0/10/07-28-2016/23

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197116051602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786668

19751200007

Date : 07-28-2016

BC16/229.4/2820/0028566/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975120000-7

Collection Ref. Code : 1827-60-662-2

Customer Information----------

Name : HONTANOSAS,GERARDO P

Premise Address : BANICA LAHUG

TIN :

Metering Information----------

Meter No	:	286404SS6	Pole No	:	0028566
Serial No	:	26155308	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48806
Period From	:	06-22-2016	Prev Rdg	:	48543
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	196	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,559.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,559.00	91.18
Sub-Total		112.83
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		357.64
CURRENT BILL - JULY 2016		2,960.04
TOTAL AMOUNT DUE		7,519.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 5,900.00

Your monthly electricity consumption chart

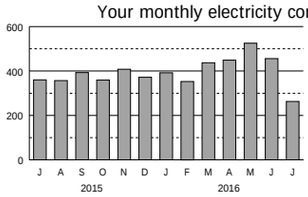

Avg Monthly Usage : 394.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.04		
Less : VAT	212.82		
Amount Net of VAT	2,747.22		
Less: BIR 2306	89.63		
BIR 2307	52.44	VATable Sales	2,747.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.15	VAT Zero Rated Sales	0.00
Add : VAT	212.82	VAT Amount	212.82
TOTAL AMOUNT DUE	2,817.97	TOTAL SALES	2,960.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2820/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197116051602

Collection Ref. Code	: 1827-60-662-2	Premise Address	: BANICA LAHUG		
Account ID	: 1975120000-7				
Customer Name	: HONTANOSAS,GERARDO P	TOTAL AMOUNT DUE	: 7,519.18	Overdue Bill	: 1
Meter Number	: 286404SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19751200007 BC16/229.4/2820/0/10/07-28-2016/23 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354228912063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35489898383

1005780556

Date : 07-28-2016

BC16/229.4/2835/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548989838-3

Collection Ref. Code : 1855-77-446-1

Customer Information----------

Name : SANCHEZ,ALLAN LEGASPI

Premise Address : BSP CAMP BANICA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000395 EFS6	Pole No	:	0028811
Serial No	:	118019712	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2806
Period From	:	06-22-2016	Prev Rdg	:	2734
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	445	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 88.47
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.22
CURRENT BILL - JULY 2016		683.93
TOTAL AMOUNT DUE		1,399.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 458.00

Your monthly electricity consumption chart

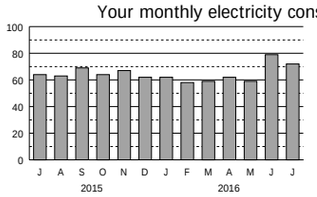

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.93		
Less : VAT	48.45		
Amount Net of VAT	635.48		
Less: BIR 2306	20.45		
BIR 2307	12.02	VATable Sales	635.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.01	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	651.46	TOTAL SALES	683.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2835/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354228912063

Collection Ref. Code	: 1855-77-446-1	Premise Address	: BSP CAMP BANICA,LAHUG, CEBU CITY
Account ID	: 3548989838-3		
Customer Name	: SANCHEZ,ALLAN LEGASPI	TOTAL AMOUNT DUE	: 1,399.56
Meter Number	: 000395 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35489898383

BC16/229.4/2835/0/10/07-28-2016/23

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045055214792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775415

04516137124

Date : 07-28-2016

BC16/229.4/2850/0029681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451613712-4

Collection Ref. Code : 1849-80-305-6

Customer Information----------

Name : ADLAWAN,ROMUALDO PANSACALA

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	467569 GS6	Pole No	:	0029681
Serial No	:	59206254	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8798
Period From	:	06-22-2016	Prev Rdg	:	8705
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 23.83
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.50
CURRENT BILL - JULY 2016		980.26
TOTAL AMOUNT DUE		1,997.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,163.00

Your monthly electricity consumption chart

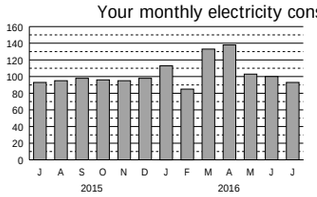

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.26		
Less : VAT	69.75		
Amount Net of VAT	910.51		
Less: BIR 2306	29.42		
BIR 2307	17.32	VATable Sales	910.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.77	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	933.52	TOTAL SALES	980.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2850/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045055214792

Collection Ref. Code	: 1849-80-305-6	Premise Address	: BSP CAMP		
Account ID	: 0451613712-4				
Customer Name	: ADLAWAN,ROMUALDO PANSACALA	TOTAL AMOUNT DUE	: 1,997.80	Overdue Bill	: 1
Meter Number	: 467569 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04516137124

BC16/229.4/2850/0/10/07-28-2016/23

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946389189090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775831

94609100006

Date : 07-28-2016

BC16/229.4/2860/0028792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460910000-6

Collection Ref. Code : 1811-95-713-7

Customer Information----------

Name : CABALGUINTO,MARTIN

Premise Address : KALUNASAN CAPITOL HILLS,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	251838DS6	Pole No	:	0028792
Serial No	:	10981755	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36607
Period From	:	06-22-2016	Prev Rdg	:	36478
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		178.30
CURRENT BILL - JULY 2016		1,477.36
TOTAL AMOUNT DUE		2,966.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,750.00

Your monthly electricity consumption chart

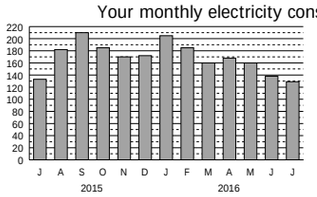

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.36		
Less : VAT	107.11		
Amount Net of VAT	1,370.25		
Less: BIR 2306	45.10		
BIR 2307	26.18	VATable Sales	1,370.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.97	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,406.08	TOTAL SALES	1,477.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2860/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946389189090

Collection Ref. Code	: 1811-95-713-7	Premise Address	: KALUNASAN CAPITOL HILLS,BK CHAPEL		
Account ID	: 9460910000-6				
Customer Name	: CABALGUINTO,MARTIN	TOTAL AMOUNT DUE	: 2,966.43	Overdue Bill	: 1
Meter Number	: 251838DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94609100006 BC16/229.4/2860/0/10/07-28-2016/23 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489560692931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779910

48911200003

Date : 07-28-2016

BC16/229.4/2870/0028792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891120000-3

Collection Ref. Code : 1813-89-368-3

Customer Information----------

Name : CABALQUINTO,FLORITA TM N.

Premise Address : OPRA,BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385897GS6	Pole No	:	0028792
Serial No	:	2003124851	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10195
Period From	:	06-22-2016	Prev Rdg	:	10121
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 85.05
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.38
CURRENT BILL - JULY 2016		709.41
TOTAL AMOUNT DUE		1,737.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 500.00

Your monthly electricity consumption chart

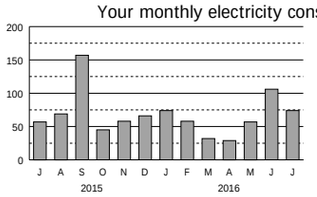

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.41		
Less : VAT	50.47		
Amount Net of VAT	658.94		
Less: BIR 2306	21.30		
BIR 2307	12.47	VATable Sales	658.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.17	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	675.64	TOTAL SALES	709.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2870/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489560692931

Collection Ref. Code	: 1813-89-368-3	Premise Address	: OPRA,BRGY KALUNASAN,CEBU CITY		
Account ID	: 4891120000-3				
Customer Name	: CABALQUINTO,FLORITA TM N.	TOTAL AMOUNT DUE	: 1,737.57	Overdue Bill	: 1
Meter Number	: 385897GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48911200003

BC16/229.4/2870/0/10/07-28-2016/23

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434176578546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767904

43481446383

Date : 07-28-2016

BC16/229.4/2872/0028792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348144638-3

Collection Ref. Code : 1855-43-875-5

Customer Information----------

Name : CABALQUINTO,CARMEN GEMILGA

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	573522 GS6	Pole No	:	0028792
Serial No	:	220032420	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1644
Period From	:	06-22-2016	Prev Rdg	:	1560
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 60.38
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.52
CURRENT BILL - JULY 2016		843.69
TOTAL AMOUNT DUE		1,817.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,100.00

Your monthly electricity consumption chart

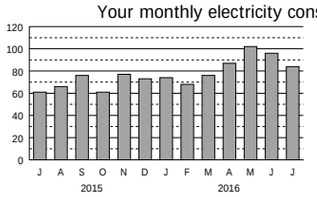

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.69		
Less : VAT	59.96		
Amount Net of VAT	783.73		
Less: BIR 2306	25.30		
BIR 2307	14.87	VATable Sales	783.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.56	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	803.52	TOTAL SALES	843.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2872/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434176578546

Collection Ref. Code	: 1855-43-875-5	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 4348144638-3				
Customer Name	: CABALQUINTO,CARMEN GEMILGA	TOTAL AMOUNT DUE	: 1,817.93	Overdue Bill	: 1
Meter Number	: 573522 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43481446383

BC16/229.4/2872/0/10/07-28-2016/23

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100754896235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768033

10071200009

Date : 07-28-2016

BC16/229.4/2880/0029692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007120000-9

Collection Ref. Code : 1827-95-569-4

Customer Information----------

Name : ECHAVEZ,RAMONA G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	251835DS6	Pole No	:	0029692
Serial No	:	13372704	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6095
Period From	:	06-22-2016	Prev Rdg	:	6038
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Senior Citizen Discount		- 19.02
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 169.40
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.18
CURRENT BILL - JULY 2016		436.26
TOTAL AMOUNT DUE		1,069.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 788.00

Your monthly electricity consumption chart

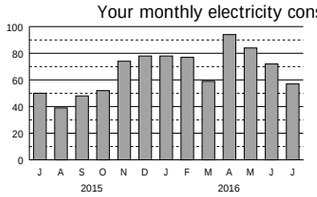

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.26		
Less : VAT	32.07		
Amount Net of VAT	404.19		
Less: BIR 2306	13.58		
BIR 2307	7.54	VATable Sales	404.19
SC/PWD DISCOUNT	19.02	VAT Exempt Sales	0.00
Amount Due	364.05	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	396.12	TOTAL SALES	436.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2880/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100754896235

Collection Ref. Code	: 1827-95-569-4	Premise Address	: CAPITOL HILLS		
Account ID	: 1007120000-9				
Customer Name	: ECHAVEZ,RAMONA G	TOTAL AMOUNT DUE	: 1,069.49	Overdue Bill	: 1
Meter Number	: 251835DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10071200009

BC16/229.4/2880/0/10/07-28-2016/23

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656594054912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781793

65609100006

Date : 07-28-2016

BC16/229.4/2910/0029692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560910000-6

Collection Ref. Code : 1811-95-767-6

Customer Information----------

Name : JACABAN,PROFERIA

Premise Address : CAPITOL HILLS,AHEAD BOYS SCOUT BLDG

TIN :

Metering Information----------

Meter No	:	504290 GS6	Pole No	:	0029692
Serial No	:	99040945	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11461
Period From	:	06-22-2016	Prev Rdg	:	11225
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,501.50	50.03
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		316.90
CURRENT BILL - JULY 2016		2,620.85
TOTAL AMOUNT DUE		5,122.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,273.00

Your monthly electricity consumption chart

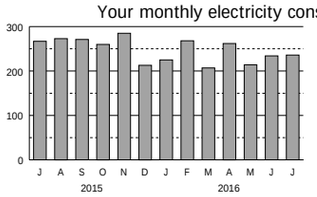

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.85		
Less : VAT	187.19		
Amount Net of VAT	2,433.66		
Less: BIR 2306	78.87		
BIR 2307	46.42	VATable Sales	2,433.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.37	VAT Zero Rated Sales	0.00
Add : VAT	187.19	VAT Amount	187.19
TOTAL AMOUNT DUE	2,495.56	TOTAL SALES	2,620.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2910/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656594054912

Collection Ref. Code	: 1811-95-767-6	Premise Address	: CAPITOL HILLS,AHEAD BOYS SCOUT BLDG		
Account ID	: 6560910000-6				
Customer Name	: JACABAN,PROFERIA	TOTAL AMOUNT DUE	: 5,122.10	Overdue Bill	: 1
Meter Number	: 504290 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65609100006 BC16/229.4/2910/0/10/07-28-2016/23 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985781795591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779829

98560200002

Date : 07-28-2016

BC16/229.4/2920/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856020000-2

Collection Ref. Code : 1831-20-443-6

Customer Information----------

Name : ESPINOSA,MIGUELITO J TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	386525GS6	Pole No	:	0023844
Serial No	:	2003154979	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10252
Period From	:	06-22-2016	Prev Rdg	:	10193
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.07
CURRENT BILL - JULY 2016		477.48
TOTAL AMOUNT DUE		1,093.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 321.00

Your monthly electricity consumption chart

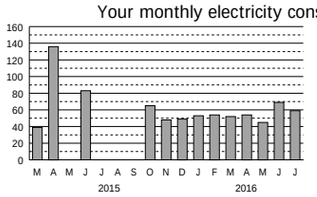

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.48		
Less : VAT	33.87		
Amount Net of VAT	443.61		
Less: BIR 2306	14.32		
BIR 2307	8.31	VATable Sales	443.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.98	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	454.85	TOTAL SALES	477.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2920/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985781795591

Collection Ref. Code	: 1831-20-443-6	Premise Address	: CAPITOL HILLS		
Account ID	: 9856020000-2				
Customer Name	: ESPINOSA,MIGUELITO J TM	TOTAL AMOUNT DUE	: 1,093.41	Overdue Bill	: 1
Meter Number	: 386525GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98560200002 BC16/229.4/2920/0/10/07-28-2016/23 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143333666086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774242

14371200008

Date : 07-28-2016

BC16/229.4/2950/0029692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437120000-8

Collection Ref. Code : 1845-72-449-6

Customer Information----------

Name : LATO,MA. LOURDES C

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147175	Pole No	:	0029692
Serial No	:	85054628	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	748
Period From	:	06-22-2016	Prev Rdg	:	599
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	272	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,044.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.5997/kWh	89.36
System Loss Charge	0.864/kWh	128.74
Sub-Total		1,021.87
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		50.97
Transmission		2.13
System Loss		7.67
Distribution		51.76
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		208.31
CURRENT BILL - JULY 2016		1,759.53
TOTAL AMOUNT DUE		3,804.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,242.00

Your monthly electricity consumption chart

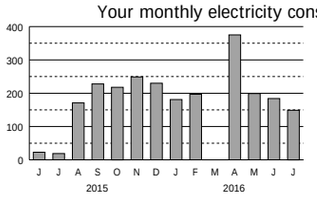

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.53		
Less : VAT	125.69		
Amount Net of VAT	1,633.84		
Less: BIR 2306	53.39		
BIR 2307	31.26	VATable Sales	1,633.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.19	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,674.88	TOTAL SALES	1,759.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2950/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143333666086

Collection Ref. Code	: 1845-72-449-6	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 1437120000-8				
Customer Name	: LATO,MA. LOURDES C	TOTAL AMOUNT DUE	: 3,804.49	Overdue Bill	: 1
Meter Number	: MTR1147175				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14371200008 BC16/229.4/2950/0/10/07-28-2016/23 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671281348528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770129

67160200001

Date : 07-28-2016

BC16/229.4/2960/0028511/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716020000-1

Collection Ref. Code : 1823-59-620-7

Customer Information----------

Name : DUHILAG,TOMASA Q

Premise Address : BSP CAMP BEVERLY HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393856GS6	Pole No	:	0028511
Serial No	:	58608669	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23625
Period From	:	06-22-2016	Prev Rdg	:	23461
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.65
CURRENT BILL - JULY 2016		1,825.29
TOTAL AMOUNT DUE		3,666.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,302.00

Your monthly electricity consumption chart

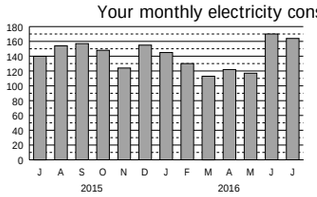

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.29		
Less : VAT	130.49		
Amount Net of VAT	1,694.80		
Less: BIR 2306	54.98		
BIR 2307	32.33	VATable Sales	1,694.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.49	VAT Zero Rated Sales	0.00
Add : VAT	130.49	VAT Amount	130.49
TOTAL AMOUNT DUE	1,737.98	TOTAL SALES	1,825.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2960/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671281348528

Collection Ref. Code	: 1823-59-620-7	Premise Address	: BSP CAMP BEVERLY HILLS,LAHUG,CEBU CITY
Account ID	: 6716020000-1		
Customer Name	: DUHILAG,TOMASA Q	TOTAL AMOUNT DUE	: 3,666.73
Meter Number	: 393856GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67160200001 BC16/229.4/2960/0/10/07-28-2016/23 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510368325925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774130

51011200006

Date : 07-28-2016

BC16/229.4/2990/0023881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101120000-6

Collection Ref. Code : 1825-51-785-1

Customer Information----------

Name : ESPINOSA,JUNNIFER I

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	392320GS6	Pole No	:	0023881
Serial No	:	2003124150	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10404
Period From	:	06-22-2016	Prev Rdg	:	10354
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 182.85
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.05
CURRENT BILL - JULY 2016		344.56
TOTAL AMOUNT DUE		748.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 402.00

Your monthly electricity consumption chart

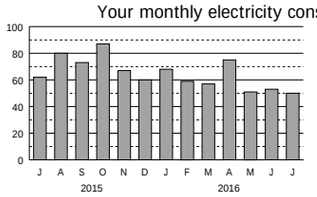

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.56		
Less : VAT	24.00		
Amount Net of VAT	320.56		
Less: BIR 2306	10.20		
BIR 2307	5.93	VATable Sales	320.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.43	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	328.43	TOTAL SALES	344.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2990/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510368325925

Collection Ref. Code	: 1825-51-785-1	Premise Address	: CAPITOL HILLS		
Account ID	: 5101120000-6				
Customer Name	: ESPINOSA,JUNNIFER I	TOTAL AMOUNT DUE	: 748.86	Overdue Bill	: 1
Meter Number	: 392320GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51011200006

BC16/229.4/2990/0/10/07-28-2016/23

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779357732843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775408

77968118172

Date : 07-28-2016

BC16/229.4/3000/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796811817-2

Collection Ref. Code : 1853-82-914-5

Customer Information----------

Name : ABAPO,ROSALIE NARANDAN

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003486	Pole No	:	0029700
Serial No	:	121573018	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	820
Period From	:	06-22-2016	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.80
CURRENT BILL - JULY 2016		280.46
TOTAL AMOUNT DUE		493.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 446.00

Your monthly electricity consumption chart

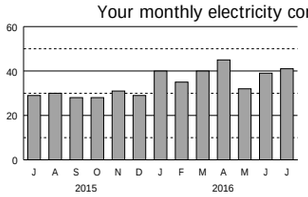

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.46		
Less : VAT	19.47		
Amount Net of VAT	260.99		
Less: BIR 2306	8.27		
BIR 2307	4.83	VATable Sales	260.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.89	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	267.36	TOTAL SALES	280.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3000/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779357732843

Collection Ref. Code	: 1853-82-914-5	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 7796811817-2				
Customer Name	: ABAPO,ROSALIE NARANDAN	TOTAL AMOUNT DUE	: 493.79	Overdue Bill	: 1
Meter Number	: MTR1003486				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77968118172

BC16/229.4/3000/0/10/07-28-2016/23

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551910621041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779412

55150200008

Date : 07-28-2016

BC16/229.4/3010/0028844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515020000-8

Collection Ref. Code : 1823-46-452-1

Customer Information----------

Name : PESQUIRA,VALENTINA C

Premise Address : BANIKA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418075GS6	Pole No	:	0028844
Serial No	:	81009361	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4546
Period From	:	06-22-2016	Prev Rdg	:	4546
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 227.00	4.54
Sub-Total		4.54
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - JULY 2016		10.76
TOTAL AMOUNT DUE		237.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 194.00

Your monthly electricity consumption chart

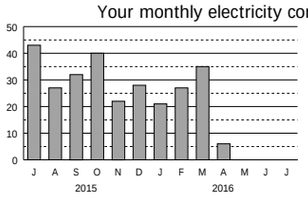

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.76		
Less : VAT	1.15		
Amount Net of VAT	9.61		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.94	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.09	TOTAL SALES	10.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3010/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551910621041

Collection Ref. Code	: 1823-46-452-1	Premise Address	: BANIKA,LAHUG,CEBU CITY		
Account ID	: 5515020000-8				
Customer Name	: PESQUIRA,VALENTINA C	TOTAL AMOUNT DUE	: 237.87	Overdue Bill	: 4
Meter Number	: 418075GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55150200008 BC16/229.4/3010/0/10/07-28-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367743882103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768024

36712200009

Date : 07-28-2016

BC16/229.4/3020/0028511/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671220000-9

Collection Ref. Code : 1841-98-884-7

Customer Information----------

Name : YU,DOLOROSA L

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147150	Pole No	:	0028511
Serial No	:	85054819	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	486
Period From	:	06-22-2016	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	260	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,166.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.5997/kWh	76.16
System Loss Charge	0.864/kWh	109.73
Sub-Total		870.98
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.43
Transmission		1.81
System Loss		6.53
Distribution		44.21
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.24
CURRENT BILL - JULY 2016		1,444.40
TOTAL AMOUNT DUE		2,611.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,000.00

Your monthly electricity consumption chart

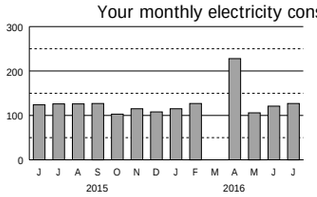

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.40		
Less : VAT	101.18		
Amount Net of VAT	1,343.22		
Less: BIR 2306	43.02		
BIR 2307	25.65	VATable Sales	1,343.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.55	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,375.73	TOTAL SALES	1,444.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3020/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367743882103

Collection Ref. Code	: 1841-98-884-7	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 3671220000-9				
Customer Name	: YU,DOLOROSA L	TOTAL AMOUNT DUE	: 2,611.25	Overdue Bill	: 1
Meter Number	: MTR1147150				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36712200009 BC16/229.4/3020/0/10/07-28-2016/23 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389242089797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782779

38990200008

Date : 07-28-2016

BC16/229.4/3050/0028781/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899020000-8

Collection Ref. Code : 1831-57-647-3

Customer Information----------

Name : CABALQUINTO,FLORITA N TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	274002GS6	Pole No	:	0028781
Serial No	:	47313975	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18034
Period From	:	06-22-2016	Prev Rdg	:	17945
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		- 60.16
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.27
CURRENT BILL - JULY 2016		897.89
TOTAL AMOUNT DUE		2,119.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,115.00

Your monthly electricity consumption chart

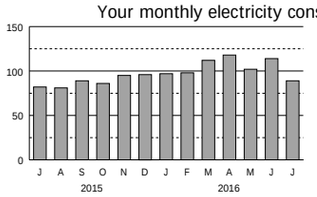

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.89		
Less : VAT	63.98		
Amount Net of VAT	833.91		
Less: BIR 2306	26.99		
BIR 2307	15.83	VATable Sales	833.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.09	VAT Zero Rated Sales	0.00
Add : VAT	63.98	VAT Amount	63.98
TOTAL AMOUNT DUE	855.07	TOTAL SALES	897.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3050/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389242089797

Collection Ref. Code	: 1831-57-647-3	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 3899020000-8				
Customer Name	: CABALQUINTO,FLORITA N TM	TOTAL AMOUNT DUE	: 2,119.07	Overdue Bill	: 1
Meter Number	: 274002GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38990200008

BC16/229.4/3050/0/10/07-28-2016/23

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916831986697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777252

91680200002

Date : 07-28-2016

BC16/229.4/3060/0028781/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168020000-2

Collection Ref. Code : 1839-47-143-3

Customer Information----------

Name : CABALQUINTO,MARCELO R

Premise Address : BOYS SCOUT HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	274066GS6	Pole No	:	0028781
Serial No	:	44500078	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9316
Period From	:	06-22-2016	Prev Rdg	:	9270
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.78
CURRENT BILL - JULY 2016		314.93
TOTAL AMOUNT DUE		585.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 222.00

Your monthly electricity consumption chart

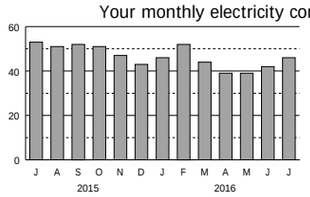

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.93		
Less : VAT	21.85		
Amount Net of VAT	293.08		
Less: BIR 2306	9.27		
BIR 2307	5.42	VATable Sales	293.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.39	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	300.24	TOTAL SALES	314.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3060/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916831986697

Collection Ref. Code	: 1839-47-143-3	Premise Address	: BOYS SCOUT HILLS,LAHUG		
Account ID	: 9168020000-2				
Customer Name	: CABALQUINTO,MARCELO R	TOTAL AMOUNT DUE	: 585.24	Overdue Bill	: 1
Meter Number	: 274066GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91680200002 BC16/229.4/3060/0/10/07-28-2016/23 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589311442651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780534

58990200006

Date : 07-28-2016

BC16/229.4/3070/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899020000-6

Collection Ref. Code : 1831-57-653-8

Customer Information----------

Name : RAGANAS,PONCIANO C TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	548082 GS6	Pole No	:	0029700
Serial No	:	58245315	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1793
Period From	:	06-22-2016	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 176.76
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.77
CURRENT BILL - JULY 2016		243.89
TOTAL AMOUNT DUE		978.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 820.00

Your monthly electricity consumption chart

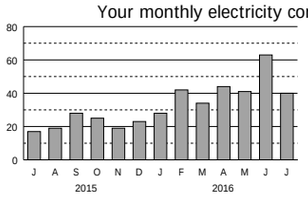

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.89		
Less : VAT	17.17		
Amount Net of VAT	226.72		
Less: BIR 2306	7.30		
BIR 2307	4.15	VATable Sales	226.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.27	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	232.44	TOTAL SALES	243.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3070/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589311442651

Collection Ref. Code	: 1831-57-653-8	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 5899020000-6				
Customer Name	: RAGANAS,PONCIANO C TM	TOTAL AMOUNT DUE	: 978.09	Overdue Bill	: 1
Meter Number	: 548082 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58990200006

BC16/229.4/3070/0/10/07-28-2016/23

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820058462359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781709

82031200007

Date : 07-28-2016

BC16/229.4/3080/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203120000-7

Collection Ref. Code : 1815-30-872-9

Customer Information----------

Name : RAGANAS,ANGELITA TM C.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298688SS6	Pole No	:	0029700
Serial No	:	33321715	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10439
Period From	:	06-22-2016	Prev Rdg	:	10376
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 110.89
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.33
CURRENT BILL - JULY 2016		562.61
TOTAL AMOUNT DUE		1,019.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 436.00

Your monthly electricity consumption chart

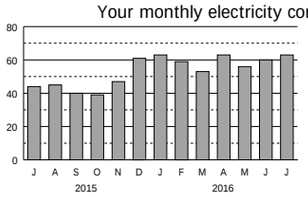

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.61		
Less : VAT	39.64		
Amount Net of VAT	522.97		
Less: BIR 2306	16.74		
BIR 2307	9.86	VATable Sales	522.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.37	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	536.01	TOTAL SALES	562.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3080/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820058462359

Collection Ref. Code	: 1815-30-872-9	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 8203120000-7				
Customer Name	: RAGANAS,ANGELITA TM C.	TOTAL AMOUNT DUE	: 1,019.72	Overdue Bill	: 1
Meter Number	: 298688SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82031200007 BC16/229.4/3080/0/10/07-28-2016/23 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319485256882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779986

31979907149

Date : 07-28-2016

BC16/229.4/3095/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197990714-9

Collection Ref. Code : 1851-24-416-6

Customer Information----------

Name : CABALLERO,MELCHORA NARANDAN

Premise Address : ELISA VALLEY ST.,BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	535128 GS6	Pole No	:	0029700
Serial No	:	79603946	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2791
Period From	:	06-22-2016	Prev Rdg	:	2733
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 155.58
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.93
CURRENT BILL - JULY 2016		460.28
TOTAL AMOUNT DUE		975.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,456.00

Your monthly electricity consumption chart

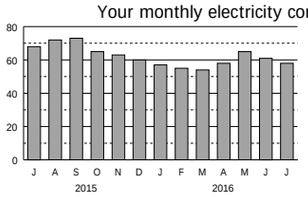

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.28		
Less : VAT	32.31		
Amount Net of VAT	427.97		
Less: BIR 2306	13.68		
BIR 2307	8.01	VATable Sales	427.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.28	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	438.59	TOTAL SALES	460.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3095/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319485256882

Collection Ref. Code	: 1851-24-416-6	Premise Address	: ELISA VALLEY ST.,BSP CAMP,LAHUG		
Account ID	: 3197990714-9				
Customer Name	: CABALLERO,MELCHORA NARANDAN	TOTAL AMOUNT DUE	: 975.49	Overdue Bill	: 1
Meter Number	: 535128 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31979907149

BC16/229.4/3095/0/10/07-28-2016/23

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919077355176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779071

91990200007

Date : 07-28-2016

BC16/229.4/3130/0023881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199020000-7

Collection Ref. Code : 1825-40-350-3

Customer Information----------

Name : ESPINOSA,CRISANTO I

Premise Address : BOY SCOUT LAHUG

TIN :

Metering Information----------

Meter No	:	411151GS6	Pole No	:	0023881
Serial No	:	2003216082	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5514
Period From	:	06-22-2016	Prev Rdg	:	5494
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 182.74
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.96
CURRENT BILL - JULY 2016		22.17
TOTAL AMOUNT DUE		332.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 557.00

Your monthly electricity consumption chart

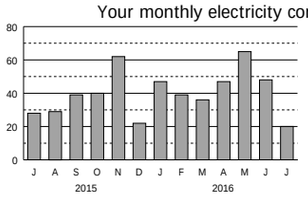

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.17		
Less : VAT	1.35		
Amount Net of VAT	20.82		
Less: BIR 2306	0.64		
BIR 2307	0.23	VATable Sales	20.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.95	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	21.30	TOTAL SALES	22.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3130/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919077355176

Collection Ref. Code	: 1825-40-350-3	Premise Address	: BOY SCOUT LAHUG		
Account ID	: 9199020000-7				
Customer Name	: ESPINOSA,CRISANTO I	TOTAL AMOUNT DUE	: 332.51	Overdue Bill	: 1
Meter Number	: 411151GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91990200007 BC16/229.4/3130/0/10/07-28-2016/23 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439084734738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770951

43951200005

Date : 07-28-2016

BC16/229.4/3160/0023900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395120000-5

Collection Ref. Code : 1845-52-326-1

Customer Information----------

Name : GOCOTANO,DJOANNA CRYSTIE ANNE V

Premise Address : BSP CAMP/SITIO BANICA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478055GS6	Pole No	:	0023900
Serial No	:	57156174	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8243
Period From	:	06-22-2016	Prev Rdg	:	8105
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.71
CURRENT BILL - JULY 2016		1,536.23
TOTAL AMOUNT DUE		3,059.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,073.00

Your monthly electricity consumption chart

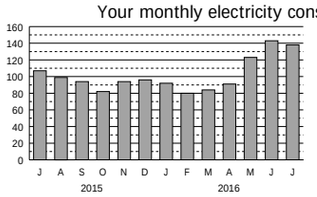

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.23		
Less : VAT	109.84		
Amount Net of VAT	1,426.39		
Less: BIR 2306	46.26		
BIR 2307	27.21	VATable Sales	1,426.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.92	VAT Zero Rated Sales	0.00
Add : VAT	109.84	VAT Amount	109.84
TOTAL AMOUNT DUE	1,462.76	TOTAL SALES	1,536.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3160/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439084734738

Collection Ref. Code : 1845-52-326-1

Account ID : 4395120000-5

Customer Name : GOCOTANO,DJOANNA CRYSTIE ANNE V

Meter Number : 478055GS6

Period : Jun 2016

Premise Address : BSP CAMP/SITIO BANICA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,059.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43951200005 BC16/229.4/3160/0/10/07-28-2016/23 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379760827922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776190

37900360589

Date : 07-28-2016

BC16/229.4/3162/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790036058-9

Collection Ref. Code : 1855-44-518-2

Customer Information----------

Name : PIANAR,CYRUS ESPINOSA

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573458 GS6	Pole No	:	0023844
Serial No	:	220709607	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1847
Period From	:	06-22-2016	Prev Rdg	:	1790
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.65
CURRENT BILL - JULY 2016		450.56
TOTAL AMOUNT DUE		874.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 612.00

Your monthly electricity consumption chart

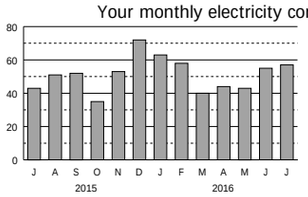

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.56		
Less : VAT	31.57		
Amount Net of VAT	418.99		
Less: BIR 2306	13.37		
BIR 2307	7.84	VATable Sales	418.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.78	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	429.35	TOTAL SALES	450.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3162/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379760827922

Collection Ref. Code	: 1855-44-518-2	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 3790036058-9				
Customer Name	: PIANAR,CYRUS ESPINOSA	TOTAL AMOUNT DUE	: 874.12	Overdue Bill	: 1
Meter Number	: 573458 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37900360589

BC16/229.4/3162/0/10/07-28-2016/23

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566649201154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787591

56677790646

Date : 07-28-2016

BC16/229.4/3165/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667779064-6

Collection Ref. Code : 1853-66-161-9

Customer Information----------

Name : APUYA,ABEGAIL MANAGAYTAY

Premise Address : SITIO PANAS,LAHUG

TIN :

Metering Information----------

Meter No	:	555724 GS6	Pole No	:	0312652
Serial No	:	25195275	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6234
Period From	:	06-22-2016	Prev Rdg	:	6042
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,117.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.5997/kWh	115.14
System Loss Charge	0.864/kWh	165.89
Sub-Total		1,316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		65.65
Transmission		2.74
System Loss		9.88
Distribution		66.53
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.47
CURRENT BILL - JULY 2016		2,188.76
TOTAL AMOUNT DUE		4,306.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,095.87

Your monthly electricity consumption chart

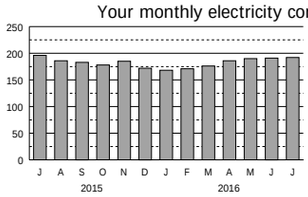

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.76		
Less : VAT	153.52		
Amount Net of VAT	2,035.24		
Less: BIR 2306	65.27		
BIR 2307	38.88	VATable Sales	2,035.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.09	VAT Zero Rated Sales	0.00
Add : VAT	153.52	VAT Amount	153.52
TOTAL AMOUNT DUE	2,084.61	TOTAL SALES	2,188.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3165/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566649201154

Collection Ref. Code	: 1853-66-161-9	Premise Address	: SITIO PANAS,LAHUG		
Account ID	: 5667779064-6				
Customer Name	: APUYA,ABEGAIL MANAGAYTAY	TOTAL AMOUNT DUE	: 4,306.70	Overdue Bill	: 1
Meter Number	: 555724 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56677790646 BC16/229.4/3165/0/10/07-28-2016/23 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580518234075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775138

58039299654

Date : 07-28-2016

BC16/229.4/3166/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803929965-4

Collection Ref. Code : 1861-62-608-8

Customer Information----------

Name : FUA,LEILA DAVID

Premise Address : SITIO PANAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104718	Pole No	:	0312652
Serial No	:	40046441	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3009
Period From	:	06-22-2016	Prev Rdg	:	2744
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	126	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.50
CURRENT BILL - JULY 2016		2,913.42
TOTAL AMOUNT DUE		4,445.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,700.00

Your monthly electricity consumption chart

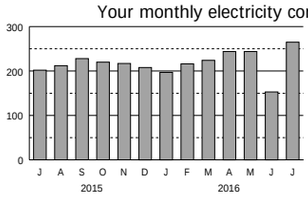

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.42		
Less : VAT	207.04		
Amount Net of VAT	2,706.38		
Less: BIR 2306	87.24		
BIR 2307	51.60	VATable Sales	2,706.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.54	VAT Zero Rated Sales	0.00
Add : VAT	207.04	VAT Amount	207.04
TOTAL AMOUNT DUE	2,774.58	TOTAL SALES	2,913.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3166/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580518234075

Collection Ref. Code : 1861-62-608-8

Account ID : 5803929965-4

Customer Name : FUA,LEILA DAVID

Meter Number : MTR1104718

Period : Jun 2016

Premise Address : SITIO PANAS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 4,445.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58039299654

BC16/229.4/3166/0/10/07-28-2016/23

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623233359363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783562

62373017417

Date : 07-28-2016

BC16/229.4/3167/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237301741-7

Collection Ref. Code : 1855-45-731-8

Customer Information----------

Name : RODRIGUEZ,JOVERYL FUA

Premise Address : SITIO PANAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1702EVS6	Pole No	:	0312652
Serial No	:	02272522	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6015
Period From	:	06-22-2016	Prev Rdg	:	5811
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.72
CURRENT BILL - JULY 2016		2,272.22
TOTAL AMOUNT DUE		4,697.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,608.00

Your monthly electricity consumption chart

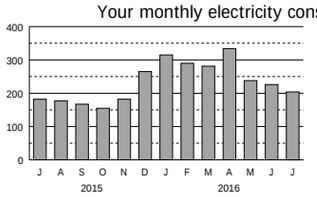

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.22		
Less : VAT	162.54		
Amount Net of VAT	2,109.68		
Less: BIR 2306	68.46		
BIR 2307	40.25	VATable Sales	2,109.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.97	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,163.51	TOTAL SALES	2,272.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3167/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623233359363

Collection Ref. Code	: 1855-45-731-8	Premise Address	: SITIO PANAS,LAHUG, CEBU CITY		
Account ID	: 6237301741-7				
Customer Name	: RODRIGUEZ,JOVERYL FUA	TOTAL AMOUNT DUE	: 4,697.84	Overdue Bill	: 1
Meter Number	: 1702EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62373017417

BC16/229.4/3167/0/10/07-28-2016/23

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704821675810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769981

70440200007

Date : 07-28-2016

BC16/229.4/3200/0312666/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044020000-7

Collection Ref. Code : 1835-96-092-8

Customer Information----------

Name : BERMUDEZ,VICENTE C TM

Premise Address : BOY SCOUT CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	129672WS6	Pole No	:	0312666
Serial No	:	59506142	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52796
Period From	:	06-22-2016	Prev Rdg	:	52632
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.87
CURRENT BILL - JULY 2016		1,827.16
TOTAL AMOUNT DUE		3,751.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,135.00

Your monthly electricity consumption chart

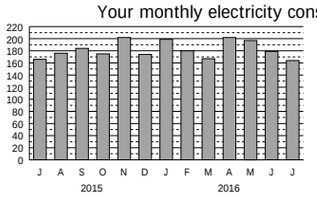

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.16		
Less : VAT	130.69		
Amount Net of VAT	1,696.47		
Less: BIR 2306	55.06		
BIR 2307	32.37	VATable Sales	1,696.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.04	VAT Zero Rated Sales	0.00
Add : VAT	130.69	VAT Amount	130.69
TOTAL AMOUNT DUE	1,739.73	TOTAL SALES	1,827.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3200/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704821675810

Collection Ref. Code	: 1835-96-092-8	Premise Address	: BOY SCOUT CAMP LAHUG		
Account ID	: 7044020000-7				
Customer Name	: BERMUDEZ,VICENTE C TM	TOTAL AMOUNT DUE	: 3,751.28	Overdue Bill	: 1
Meter Number	: 129672WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70440200007 BC16/229.4/3200/0/10/07-28-2016/23 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815926742268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777843

81550200000

Date : 07-28-2016

BC16/229.4/3220/0293615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155020000-0

Collection Ref. Code : 1829-96-008-3

Customer Information----------

Name : RAGANAS,RENESA M TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	257531GS6	Pole No	:	0293615
Serial No	:	44787364	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7495
Period From	:	06-22-2016	Prev Rdg	:	7418
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 85.90
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.37
CURRENT BILL - JULY 2016		740.91
TOTAL AMOUNT DUE		1,329.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 610.00

Your monthly electricity consumption chart

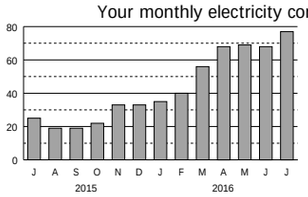

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.91		
Less : VAT	52.84		
Amount Net of VAT	688.07		
Less: BIR 2306	22.30		
BIR 2307	13.03	VATable Sales	688.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.74	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	705.58	TOTAL SALES	740.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3220/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815926742268

Collection Ref. Code	: 1829-96-008-3	Premise Address	: LAGUERTA LAHUG		
Account ID	: 8155020000-0				
Customer Name	: RAGANAS,RENESA M TM	TOTAL AMOUNT DUE	: 1,329.26	Overdue Bill	: 1
Meter Number	: 257531GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81550200000 BC16/229.4/3220/0/10/07-28-2016/23 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081233284861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775968

08121200003

Date : 07-28-2016

BC16/229.4/3250/0313154/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812120000-3

Collection Ref. Code : 1841-39-428-9

Customer Information----------

Name : RAGANAS,ANTONIO A

Premise Address : BSP CAMP LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222633WS6	Pole No	:	0313154
Serial No	:	45730225	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2833
Period From	:	06-22-2016	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		733.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.5997/kWh	9.60
System Loss Charge	0.864/kWh	13.82
Sub-Total		109.73
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.32
Surcharge	0.02 of 733.50	14.67
Sub-Total		15.99
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.47
Transmission		0.23
System Loss		0.83
Distribution		6.09
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		23.64
CURRENT BILL - JULY 2016		200.14
TOTAL AMOUNT DUE		933.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 383.00

Your monthly electricity consumption chart

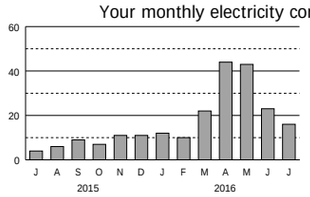

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.14		
Less : VAT	14.70		
Amount Net of VAT	185.44		
Less: BIR 2306	6.25		
BIR 2307	3.56	VATable Sales	185.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.63	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	190.33	TOTAL SALES	200.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3250/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081233284861

Collection Ref. Code	: 1841-39-428-9	Premise Address	: BSP CAMP LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 0812120000-3				
Customer Name	: RAGANAS,ANTONIO A	TOTAL AMOUNT DUE	: 933.47	Overdue Bill	: 2
Meter Number	: 222633WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08121200003 BC16/229.4/3250/0/10/07-28-2016/23 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487222988733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778161

48797506465

Date : 07-28-2016

BC16/229.4/3305/0293601/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879750646-5

Collection Ref. Code : 1861-71-722-9

Customer Information----------

Name : ENSENALES,JEANIEFER HERNAN

Premise Address : SITIO PANAS BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104720	Pole No	:	0293601
Serial No	:	40046443	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	917
Period From	:	06-22-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.99
CURRENT BILL - JULY 2016		282.12
TOTAL AMOUNT DUE		569.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 655.00

Your monthly electricity consumption chart

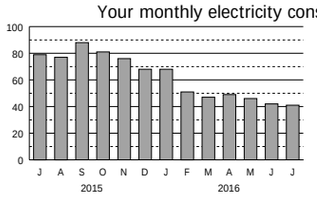

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.12		
Less : VAT	19.65		
Amount Net of VAT	262.47		
Less: BIR 2306	8.34		
BIR 2307	4.86	VATable Sales	262.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.27	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	268.92	TOTAL SALES	282.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3305/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487222988733

Collection Ref. Code	: 1861-71-722-9	Premise Address	: SITIO PANAS BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 4879750646-5				
Customer Name	: ENSENALES,JEANIEFER HERNAN	TOTAL AMOUNT DUE	: 569.19	Overdue Bill	: 1
Meter Number	: MTR1104720				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48797506465 BC16/229.4/3305/0/10/07-28-2016/23 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792842110078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783878

79260200005

Date : 07-28-2016

BC16/229.4/3360/0313133/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926020000-5

Collection Ref. Code : 1823-68-449-1

Customer Information----------

Name : MARA-ASIN,JHADE D

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212060WS6	Pole No	:	0313133
Serial No	:	45597328	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9721
Period From	:	06-22-2016	Prev Rdg	:	9654
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 113.14
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.56
CURRENT BILL - JULY 2016		603.37
TOTAL AMOUNT DUE		1,325.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,117.00

Your monthly electricity consumption chart

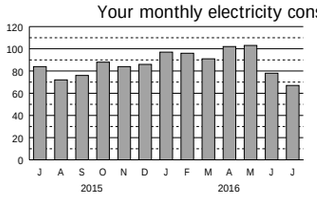

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.37		
Less : VAT	42.71		
Amount Net of VAT	560.66		
Less: BIR 2306	18.04		
BIR 2307	10.58	VATable Sales	560.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.04	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	574.75	TOTAL SALES	603.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3360/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792842110078

Collection Ref. Code	: 1823-68-449-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 7926020000-5				
Customer Name	: MARA-ASIN,JHADE D	TOTAL AMOUNT DUE	: 1,325.64	Overdue Bill	: 1
Meter Number	: 212060WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79260200005 BC16/229.4/3360/0/10/07-28-2016/23 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763267663207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786487

76360200000

Date : 07-28-2016

BC16/229.4/3370/0313133/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636020000-0

Collection Ref. Code : 1823-75-596-8

Customer Information----------

Name : MILAN,ARLENE R

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385057GS6	Pole No	:	0313133
Serial No	:	2003133471	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10940
Period From	:	06-22-2016	Prev Rdg	:	10835
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 668.50	13.37
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.20
CURRENT BILL - JULY 2016		1,159.14
TOTAL AMOUNT DUE		1,827.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 335.00

Your monthly electricity consumption chart

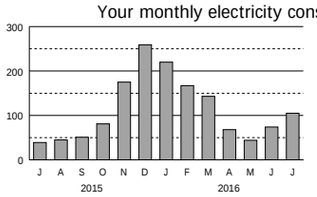

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.14		
Less : VAT	82.54		
Amount Net of VAT	1,076.60		
Less: BIR 2306	34.77		
BIR 2307	20.53	VATable Sales	1,076.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.30	VAT Zero Rated Sales	0.00
Add : VAT	82.54	VAT Amount	82.54
TOTAL AMOUNT DUE	1,103.84	TOTAL SALES	1,159.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3370/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763267663207

Collection Ref. Code	: 1823-75-596-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7636020000-0		
Customer Name	: MILAN,ARLENE R	TOTAL AMOUNT DUE	: 1,827.81
Meter Number	: 385057GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76360200000

BC16/229.4/3370/0/10/07-28-2016/23

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839664229293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771130

83901200002

Date : 07-28-2016

BC16/229.4/3390/0293601/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390120000-2

Collection Ref. Code : 1841-17-785-7

Customer Information----------

Name : NALAM,NILO T

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437779GS6	Pole No	:	0293601
Serial No	:	52526978	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2554
Period From	:	06-22-2016	Prev Rdg	:	2531
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		282.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.5997/kWh	13.79
System Loss Charge	0.864/kWh	19.87
Sub-Total		157.73
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.89
Surcharge	0.02 of 282.50	5.65
Sub-Total		7.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		7.88
Transmission		0.33
System Loss		1.17
Distribution		8.50
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.73
CURRENT BILL - JULY 2016		267.80
TOTAL AMOUNT DUE		550.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 318.00

Your monthly electricity consumption chart

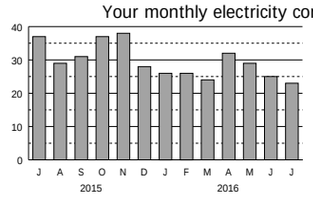

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.80		
Less : VAT	19.00		
Amount Net of VAT	248.80		
Less: BIR 2306	8.07		
BIR 2307	4.76	VATable Sales	248.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.97	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	254.97	TOTAL SALES	267.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3390/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839664229293

Collection Ref. Code : 1841-17-785-7

Account ID : 8390120000-2

Customer Name : NALAM,NILO T

Meter Number : 437779GS6

Period : Jun 2016

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 550.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83901200002 BC16/229.4/3390/0/10/07-28-2016/23 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410286207452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775132

41063033439

Date : 07-28-2016

BC16/229.5/0/0039000/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106303343-9

Collection Ref. Code : 1859-37-527-8

Customer Information----------

Name : BACALSO,ZOSIMO JR. HERNAL

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN : 286-816-096-000

Metering Information----------

Meter No	:	MTR1014324	Pole No	:	0039000
Serial No	:	50187258	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	387
Period From	:	06-22-2016	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 178.26
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.25
CURRENT BILL - JULY 2016		317.01
TOTAL AMOUNT DUE		384.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 154.93

Your monthly electricity consumption chart

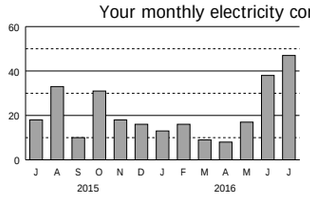

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.01		
Less : VAT	21.82		
Amount Net of VAT	295.19		
Less: BIR 2306	9.26		
BIR 2307	5.46	VATable Sales	295.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.47	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	302.29	TOTAL SALES	317.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/07-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410286207452

Collection Ref. Code	: 1859-37-527-8	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 4106303343-9				
Customer Name	: BACALSO,ZOSIMO JR. HERNAL	TOTAL AMOUNT DUE	: 384.28	Overdue Bill	: 1
Meter Number	: MTR1014324				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41063033439 BC16/229.5/0/0/10/07-28-2016/23 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917760810590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766760

91742300006

Date : 07-27-2016

BC17/160.0/4240/0162356/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174230000-6

Collection Ref. Code : 1823-59-716-5

Customer Information----------

Name : QUIROGA,ERNESTO T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	4845 EVS6	Pole No	:	0162356
Serial No	:	02272587	Multiplier	:	1
Period To	:	09-23-2015	Pres Rdg	:	1836
Period From	:	08-23-2015	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,314.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2666/kWh	279.13
Transmission Charge	0.428/kWh	22.68
System Loss Charge	0.8381/kWh	44.42
Sub-Total		346.23
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.08
Sub-Total		156.57
Others		
Subsidy on Lifeline Discount	-0.3 of 502.88	- 150.86
Surcharge	0.02 of 7,051.50	141.03
Sub-Total		- 9.83
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		15.54
Transmission		0.35
System Loss		2.28
Distribution		18.79
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		67.76
CURRENT BILL - SEPTEMBER 2015		560.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,767.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 400.00

Your monthly electricity consumption chart

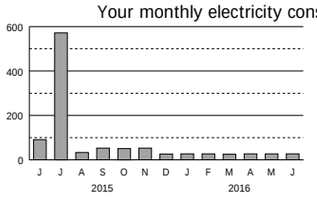

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.73		
Less : VAT	43.24		
Amount Net of VAT	517.49		
Less: BIR 2306	18.19		
BIR 2307	9.93	VATable Sales	517.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.37	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	532.61	TOTAL SALES	560.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4240/0/10/07-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917760810590

Collection Ref. Code	: 1823-59-716-5	Premise Address	: M J CUENCO AVE		
Account ID	: 9174230000-6				
Customer Name	: QUIROGA,ERNESTO T	TOTAL AMOUNT DUE	: 6,767.53	Overdue Bill	: 1
Meter Number	: 4845 EVS6				
Period	: Aug 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91742300006 BC17/160.0/4240/0/10/07-27-2016/23 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917920569542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766778

91742300006

Date : 07-27-2016

BC17/160.0/4240/0162356/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174230000-6

Collection Ref. Code : 1823-59-716-5

Customer Information----------

Name : QUIROGA,ERNESTO T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	4845 EVS6	Pole No	:	0162356
Serial No	:	02272587	Multiplier	:	1
Period To	:	10-23-2015	Pres Rdg	:	1887
Period From	:	09-23-2015	Prev Rdg	:	1836
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,767.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	233.71
Transmission Charge	0.4798/kWh	24.47
System Loss Charge	0.7769/kWh	39.62
Sub-Total		297.80
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.08
Sub-Total		150.84
Others		
Subsidy on Lifeline Discount	-0.3 of 448.72	- 134.62
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		13.18
Transmission		0.63
System Loss		1.96
Distribution		18.10
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		46.39
CURRENT BILL - OCTOBER 2015		360.41
TOTAL AMOUNT DUE		7,127.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 400.00

Your monthly electricity consumption chart

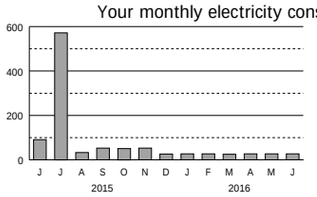

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.41		
Less : VAT	23.99		
Amount Net of VAT	336.42		
Less: BIR 2306	10.32		
BIR 2307	6.33	VATable Sales	336.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.77	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	343.76	TOTAL SALES	360.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4240/0/10/07-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917920569542

Collection Ref. Code	: 1823-59-716-5	Premise Address	: M J CUENCO AVE		
Account ID	: 9174230000-6				
Customer Name	: QUIROGA,ERNESTO T	TOTAL AMOUNT DUE	: 7,127.94	Overdue Bill	: 1
Meter Number	: 4845 EVS6				
Period	: Sep 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91742300006 BC17/160.0/4240/0/10/07-27-2016/23 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917370348895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766847

91742300006

Date : 07-27-2016

BC17/160.0/4240/0162356/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174230000-6

Collection Ref. Code : 1823-59-716-5

Customer Information----------

Name : QUIROGA,ERNESTO T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	4845 EVS6	Pole No	:	0162356
Serial No	:	02272587	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	2045
Period From	:	02-23-2016	Prev Rdg	:	2020
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,827.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	125.10
Transmission Charge	0.3978/kWh	9.95
System Loss Charge	0.8854/kWh	22.14
Sub-Total		157.19
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.73	- 151.92
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		6.96
Transmission		0.32
System Loss		1.18
Distribution		9.18
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.02
Sub-Total		16.68
CURRENT BILL - MARCH 2016		98.49
TOTAL AMOUNT DUE		7,925.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 400.00

Your monthly electricity consumption chart

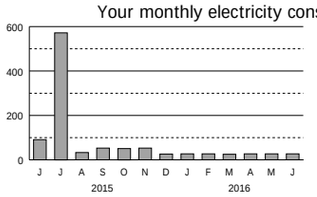

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.49		
Less : VAT	6.24		
Amount Net of VAT	92.25		
Less: BIR 2306	2.76		
BIR 2307	1.65	VATable Sales	92.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.84	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	94.08	TOTAL SALES	98.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4240/0/10/07-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917370348895

Collection Ref. Code : 1823-59-716-5

Account ID : 9174230000-6

Customer Name : QUIROGA,ERNESTO T

Meter Number : 4845 EVS6

Period : Jan 2016 to Feb 2016

Premise Address : M J CUENCO AVE

TOTAL AMOUNT DUE : 7,925.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91742300006 BC17/160.0/4240/0/10/07-27-2016/23 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917003032408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766823

91742300006

Date : 07-27-2016

BC17/160.0/4240/0162356/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174230000-6

Collection Ref. Code : 1823-59-716-5

Customer Information----------

Name : QUIROGA,ERNESTO T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	4845 EVS6	Pole No	:	0162356
Serial No	:	02272587	Multiplier	:	1
Period To	:	11-23-2015	Pres Rdg	:	1940
Period From	:	10-23-2015	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,127.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	253.93
Transmission Charge	0.4531/kWh	24.01
System Loss Charge	0.7915/kWh	41.95
Sub-Total		319.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.08
Sub-Total		156.57
Others		
Subsidy on Lifeline Discount	-0.3 of 476.54	- 142.96
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		14.41
Transmission		0.50
System Loss		2.15
Distribution		18.79
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		48.71
CURRENT BILL - NOVEMBER 2015		382.21
TOTAL AMOUNT DUE		7,510.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 400.00

Your monthly electricity consumption chart

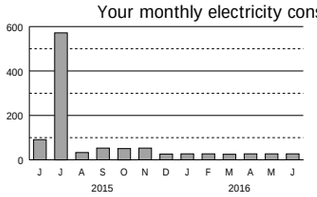

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.21		
Less : VAT	25.39		
Amount Net of VAT	356.82		
Less: BIR 2306	10.82		
BIR 2307	6.72	VATable Sales	356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.28	VAT Zero Rated Sales	0.00
Add : VAT	25.39	VAT Amount	25.39
TOTAL AMOUNT DUE	364.67	TOTAL SALES	382.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4240/0/10/07-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917003032408

Collection Ref. Code : 1823-59-716-5

Account ID : 9174230000-6

Customer Name : QUIROGA,ERNESTO T

Meter Number : 4845 EVS6

Period : Sep 2015 to Oct 2015

Premise Address : M J CUENCO AVE

TOTAL AMOUNT DUE : 7,510.15

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91742300006

BC17/160.0/4240/0/10/07-27-2016/23

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917428408765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766835

91742300006

Date : 07-27-2016

BC17/160.0/4240/0162356/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174230000-6

Collection Ref. Code : 1823-59-716-5

Customer Information----------

Name : QUIROGA,ERNESTO T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	4845 EVS6	Pole No	:	0162356
Serial No	:	02272587	Multiplier	:	1
Period To	:	01-23-2016	Pres Rdg	:	1993
Period From	:	12-23-2015	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,612.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	129.34
Transmission Charge	0.4111/kWh	11.10
System Loss Charge	0.8499/kWh	22.95
Sub-Total		163.39
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.04
Sub-Total		82.22
Others		
Subsidy on Lifeline Discount	-0.65 of 245.65	- 159.67
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.35
Transmission		0.33
System Loss		1.20
Distribution		9.87
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		17.90
CURRENT BILL - JANUARY 2016		103.84
TOTAL AMOUNT DUE		7,716.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 400.00

Your monthly electricity consumption chart

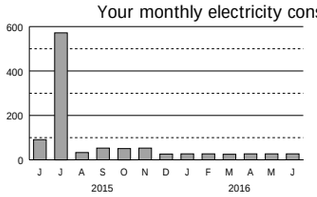

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.84		
Less : VAT	6.64		
Amount Net of VAT	97.20		
Less: BIR 2306	2.94		
BIR 2307	1.73	VATable Sales	97.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.53	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	99.17	TOTAL SALES	103.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4240/0/10/07-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917428408765

Collection Ref. Code	: 1823-59-716-5	Premise Address	: M J CUENCO AVE		
Account ID	: 9174230000-6				
Customer Name	: QUIROGA,ERNESTO T	TOTAL AMOUNT DUE	: 7,716.65	Overdue Bill	: 2
Meter Number	: 4845 EVS6				
Period	: Nov 2015 to Dec 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91742300006 BC17/160.0/4240/0/10/07-27-2016/23 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917196608393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766844

91742300006

Date : 07-27-2016

BC17/160.0/4240/0162356/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174230000-6

Collection Ref. Code : 1823-59-716-5

Customer Information----------

Name : QUIROGA,ERNESTO T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	4845 EVS6	Pole No	:	0162356
Serial No	:	02272587	Multiplier	:	1
Period To	:	02-23-2016	Pres Rdg	:	2020
Period From	:	01-23-2016	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,716.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	148.37
Transmission Charge	0.3456/kWh	9.33
System Loss Charge	0.8751/kWh	23.63
Sub-Total		181.33
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 263.59	- 171.33
Sub-Total		- 171.33
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.33
Distribution		9.87
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.10
Sub-Total		18.48
CURRENT BILL - FEBRUARY 2016		110.74
TOTAL AMOUNT DUE		7,827.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 400.00

Your monthly electricity consumption chart

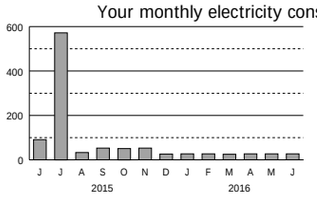

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.74		
Less : VAT	7.17		
Amount Net of VAT	103.57		
Less: BIR 2306	3.09		
BIR 2307	1.86	VATable Sales	103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.62	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	105.79	TOTAL SALES	110.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4240/0/10/07-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917196608393

Collection Ref. Code	: 1823-59-716-5	Premise Address	: M J CUENCO AVE		
Account ID	: 9174230000-6				
Customer Name	: QUIROGA,ERNESTO T	TOTAL AMOUNT DUE	: 7,827.39	Overdue Bill	: 2
Meter Number	: 4845 EVS6				
Period	: Dec 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91742300006

BC17/160.0/4240/0/10/07-27-2016/23

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917475156216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766848

91742300006

Date : 07-27-2016

BC17/160.0/4240/0162356/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174230000-6

Collection Ref. Code : 1823-59-716-5

Customer Information----------

Name : QUIROGA,ERNESTO T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	4845 EVS6	Pole No	:	0162356
Serial No	:	02272587	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	2072
Period From	:	03-23-2016	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,925.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	140.36
Transmission Charge	0.3552/kWh	9.59
System Loss Charge	0.8598/kWh	23.21
Sub-Total		173.16
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.42	- 166.02
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.29
Transmission		0.22
System Loss		1.30
Distribution		9.87
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2016		109.91
TOTAL AMOUNT DUE		8,035.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 400.00

Your monthly electricity consumption chart

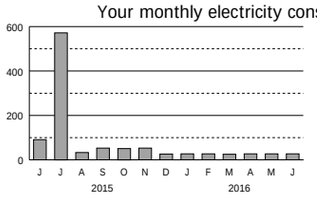

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.91		
Less : VAT	6.97		
Amount Net of VAT	102.94		
Less: BIR 2306	3.02		
BIR 2307	1.80	VATable Sales	102.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.12	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	105.09	TOTAL SALES	109.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4240/0/10/07-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917475156216

Collection Ref. Code	: 1823-59-716-5	Premise Address	: M J CUENCO AVE		
Account ID	: 9174230000-6				
Customer Name	: QUIROGA,ERNESTO T	TOTAL AMOUNT DUE	: 8,035.79	Overdue Bill	: 3
Meter Number	: 4845 EVS6				
Period	: Jan 2016 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91742300006 BC17/160.0/4240/0/10/07-27-2016/23 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917147710327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766854

91742300006

Date : 07-27-2016

BC17/160.0/4240/0162356/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174230000-6

Collection Ref. Code : 1823-59-716-5

Customer Information----------

Name : QUIROGA,ERNESTO T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	4845 EVS6	Pole No	:	0162356
Serial No	:	02272587	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	2099
Period From	:	04-23-2016	Prev Rdg	:	2072
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,035.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - MAY 2016		109.53
TOTAL AMOUNT DUE		8,145.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 400.00

Your monthly electricity consumption chart

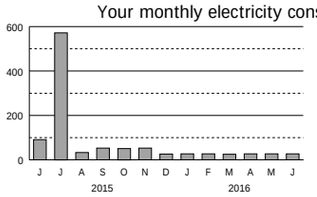

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.04		
Amount Net of VAT	102.49		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES	109.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4240/0/10/07-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917147710327

Collection Ref. Code	: 1823-59-716-5	Premise Address	: M J CUENCO AVE		
Account ID	: 9174230000-6				
Customer Name	: QUIROGA,ERNESTO T	TOTAL AMOUNT DUE	: 8,145.32	Overdue Bill	: 3
Meter Number	: 4845 EVS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91742300006 BC17/160.0/4240/0/10/07-27-2016/23 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917741794409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766860

91742300006

Date : 07-27-2016

BC17/160.0/4240/0162356/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174230000-6

Collection Ref. Code : 1823-59-716-5

Customer Information----------

Name : QUIROGA,ERNESTO T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	4845 EVS6	Pole No	:	0162356
Serial No	:	02272587	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2126
Period From	:	05-23-2016	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,145.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.73
CURRENT BILL - JUNE 2016		108.25
TOTAL AMOUNT DUE		8,253.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 400.00

Your monthly electricity consumption chart

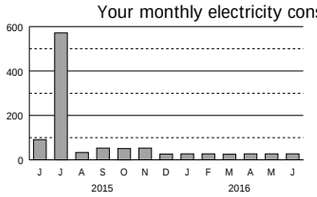

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.25		
Less : VAT	7.20		
Amount Net of VAT	101.05		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	101.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.19	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.39	TOTAL SALES	108.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/4240/0/10/07-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917741794409

Collection Ref. Code	: 1823-59-716-5	Premise Address	: M J CUENCO AVE		
Account ID	: 9174230000-6				
Customer Name	: QUIROGA,ERNESTO T	TOTAL AMOUNT DUE	: 8,253.57	Overdue Bill	: 3
Meter Number	: 4845 EVS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91742300006

BC17/160.0/4240/0/10/07-27-2016/23

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444458624743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774659

44421293844

Date : 07-28-2016

BC16/42.1/30/0078911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442129384-4

Collection Ref. Code : 1849-37-122-9

Customer Information----------

Name : RIVERA,BOB JESUS RUIZ

Premise Address : CINCO REYES CMPD.,SALINAS DRIVE,APAS LAHUG

TIN :

Metering Information----------

Meter No	:	331638GS6	Pole No	:	0078911
Serial No	:	45632596	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7848
Period From	:	06-22-2016	Prev Rdg	:	7703
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.74
CURRENT BILL - JULY 2016		1,619.33
TOTAL AMOUNT DUE		3,460.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,253.00

Your monthly electricity consumption chart

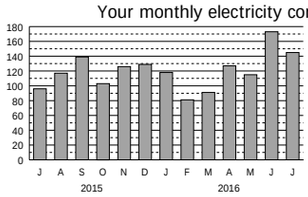

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.33		
Less : VAT	115.99		
Amount Net of VAT	1,503.34		
Less: BIR 2306	48.88		
BIR 2307	28.69	VATable Sales	1,503.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.77	VAT Zero Rated Sales	0.00
Add : VAT	115.99	VAT Amount	115.99
TOTAL AMOUNT DUE	1,541.76	TOTAL SALES	1,619.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/30/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444458624743

Collection Ref. Code	: 1849-37-122-9	Premise Address	: CINCO REYES CMPD.,SALINAS DRIVE,APAS LAHUG		
Account ID	: 4442129384-4				
Customer Name	: RIVERA,BOB JESUS RUIZ	TOTAL AMOUNT DUE	: 3,460.81	Overdue Bill	: 1
Meter Number	: 331638GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44421293844

BC16/42.1/30/0/10/07-28-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412366070478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776348

41239000007

Date : 07-28-2016

BC16/42.1/40/0042544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123900000-7

Collection Ref. Code : 1805-51-815-1

Customer Information----------

Name : RAMOS,IRENEA

Premise Address : GORORDO AVE AND

TIN :

Metering Information----------

Meter No	:	222475WS6	Pole No	:	0042544
Serial No	:	45595907	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28618
Period From	:	06-22-2016	Prev Rdg	:	28029
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	0	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,374.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,177.30
Transmission Charge	0.3063/kWh	180.41
System Loss Charge	0.885/kWh	521.27
Sub-Total		3,878.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,374.50	127.49
Sub-Total		175.98
Government Charges		
Franchise Tax - Local		43.09
Value Added Tax		
Generation		201.45
Transmission		4.30
System Loss		31.74
Distribution		202.84
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		790.31
CURRENT BILL - JULY 2016		6,535.57
TOTAL AMOUNT DUE		12,910.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,835.00

Your monthly electricity consumption chart

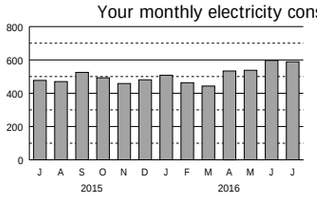

Avg Monthly Usage : 505.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,535.57		
Less : VAT	466.62		
Amount Net of VAT	6,068.95		
Less: BIR 2306	196.57		
BIR 2307	115.77	VATable Sales	6,068.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,756.61	VAT Zero Rated Sales	0.00
Add : VAT	466.62	VAT Amount	466.62
TOTAL AMOUNT DUE	6,223.23	TOTAL SALES	6,535.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/40/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412366070478

Collection Ref. Code	: 1805-51-815-1	Premise Address	: GORORDO AVE AND		
Account ID	: 4123900000-7				
Customer Name	: RAMOS,IRENEA	TOTAL AMOUNT DUE	: 12,910.29	Overdue Bill	: 1
Meter Number	: 222475WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41239000007

BC16/42.1/40/0/10/07-28-2016/3

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456429629865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783566

45632100009

Date : 07-28-2016

BC16/42.1/50/0073944/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563210000-9

Collection Ref. Code : 1827-63-257-7

Customer Information----------

Name : CINCO,ANGEL P

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	283304SS6	Pole No	:	0073944
Serial No	:	27539721	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26361
Period From	:	06-22-2016	Prev Rdg	:	26156
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	225	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		63.34
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.75
CURRENT BILL - JULY 2016		2,280.72
TOTAL AMOUNT DUE		4,604.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,300.00

Your monthly electricity consumption chart

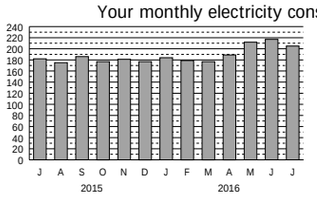

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.72		
Less : VAT	163.05		
Amount Net of VAT	2,117.67		
Less: BIR 2306	68.69		
BIR 2307	40.40	VATable Sales	2,117.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.58	VAT Zero Rated Sales	0.00
Add : VAT	163.05	VAT Amount	163.05
TOTAL AMOUNT DUE	2,171.63	TOTAL SALES	2,280.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/50/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456429629865

Collection Ref. Code	: 1827-63-257-7	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 4563210000-9				
Customer Name	: CINCO,ANGEL P	TOTAL AMOUNT DUE	: 4,604.17	Overdue Bill	: 1
Meter Number	: 283304SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45632100009

BC16/42.1/50/0/10/07-28-2016/3

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105606715767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771105

10542100002

Date : 07-28-2016

BC16/42.1/130/0073922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054210000-2

Collection Ref. Code : 1813-60-065-1

Customer Information----------

Name : SAN GABRIEL,ROSSANA M3 TM D.

Premise Address : SALINAS DRIVE, CINCO-REYES COMPD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281928GS6	Pole No	:	0073922
Serial No	:	46337337	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36084
Period From	:	06-22-2016	Prev Rdg	:	35943
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.86
CURRENT BILL - JULY 2016		1,579.23
TOTAL AMOUNT DUE		3,566.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,462.00

Your monthly electricity consumption chart

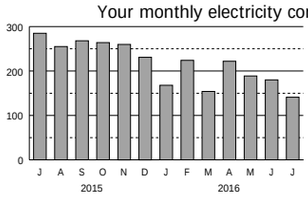

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.23		
Less : VAT	113.28		
Amount Net of VAT	1,465.95		
Less: BIR 2306	47.72		
BIR 2307	27.98	VATable Sales	1,465.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.25	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,503.53	TOTAL SALES	1,579.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/130/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105606715767

Collection Ref. Code	: 1813-60-065-1	Premise Address	: SALINAS DRIVE, CINCO-REYES COMPD,LAHUG,CEBU CITY		
Account ID	: 1054210000-2				
Customer Name	: SAN GABRIEL,ROSSANA M3 TM D.	TOTAL AMOUNT DUE	: 3,566.00	Overdue Bill	: 1
Meter Number	: 281928GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10542100002 BC16/42.1/130/0/10/07-28-2016/3 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544489385159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774232

54449000006

Date : 07-28-2016

BC16/42.1/150/0073966/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444900000-6

Collection Ref. Code : 1805-61-413-4

Customer Information----------

Name : VILLAPANE,H R

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	296723SS6	Pole No	:	0073966
Serial No	:	24509117	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8053
Period From	:	06-22-2016	Prev Rdg	:	7931
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 423.50	8.47
Sub-Total		18.51
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.93
CURRENT BILL - JULY 2016		1,337.98
TOTAL AMOUNT DUE		1,761.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 236.19

Your monthly electricity consumption chart

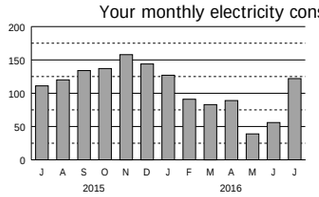

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.98		
Less : VAT	94.98		
Amount Net of VAT	1,243.00		
Less: BIR 2306	40.04		
BIR 2307	23.70	VATable Sales	1,243.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.26	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,274.24	TOTAL SALES	1,337.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/150/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544489385159

Collection Ref. Code	: 1805-61-413-4	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 5444900000-6				
Customer Name	: VILLAPANE,H R	TOTAL AMOUNT DUE	: 1,761.33	Overdue Bill	: 1
Meter Number	: 296723SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54449000006 BC16/42.1/150/0/10/07-28-2016/3 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816042152943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81641100003

BILLING STATEMENT

1005779067

Date : 07-28-2016

BC16/42.1/220/0042544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164110000-3

Collection Ref. Code : 1833-24-770-1

Customer Information----------

Name : SANTOS,GINA TM DELOS L

Premise Address : VETERANS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	280092GS6	Pole No	:	0042544
Serial No	:	46527759	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19366
Period From	:	06-22-2016	Prev Rdg	:	19181
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.85
CURRENT BILL - JULY 2016		2,058.31
TOTAL AMOUNT DUE		4,134.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,941.00

Your monthly electricity consumption chart

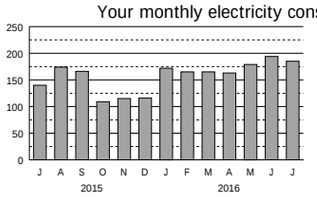

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.31		
Less : VAT	147.15		
Amount Net of VAT	1,911.16		
Less: BIR 2306	62.00		
BIR 2307	36.46	VATable Sales	1,911.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.70	VAT Zero Rated Sales	0.00
Add : VAT	147.15	VAT Amount	147.15
TOTAL AMOUNT DUE	1,959.85	TOTAL SALES	2,058.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/220/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816042152943

Collection Ref. Code	: 1833-24-770-1	Premise Address	: VETERANS DRIVE,LAHUG		
Account ID	: 8164110000-3				
Customer Name	: SANTOS,GINA TM DELOS L	TOTAL AMOUNT DUE	: 4,134.82	Overdue Bill	: 1
Meter Number	: 280092GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81641100003

BC16/42.1/220/0/10/07-28-2016/3

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336096464959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769254

33607756351

Date : 07-28-2016

BC16/42.1/325/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360775635-1

Collection Ref. Code : 1857-51-179-4

Customer Information----------

Name : TALAVERO,HEDY ADIQUE

Premise Address : 964 E VETERANS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10150 EES6	Pole No	:	0074000
Serial No	:	06042380	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6420
Period From	:	06-22-2016	Prev Rdg	:	6126
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	222	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,364.50	67.29
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		395.26
CURRENT BILL - JULY 2016		3,269.17
TOTAL AMOUNT DUE		6,633.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,980.00

Your monthly electricity consumption chart

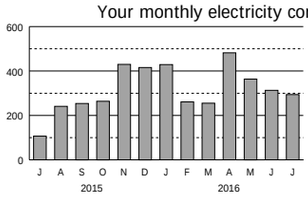

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.17		
Less : VAT	233.64		
Amount Net of VAT	3,035.53		
Less: BIR 2306	98.42		
BIR 2307	57.91	VATable Sales	3,035.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.20	VAT Zero Rated Sales	0.00
Add : VAT	233.64	VAT Amount	233.64
TOTAL AMOUNT DUE	3,112.84	TOTAL SALES	3,269.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/325/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336096464959

Collection Ref. Code	: 1857-51-179-4	Premise Address	: 964 E VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 3360775635-1				
Customer Name	: TALAVERO,HEDY ADIQUE	TOTAL AMOUNT DUE	: 6,633.74	Overdue Bill	: 1
Meter Number	: 10150 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33607756351

BC16/42.1/325/0/10/07-28-2016/3

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151035562876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779423

15131100008

Date : 07-28-2016

BC16/42.1/340/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513110000-8

Collection Ref. Code : 1821-82-683-3

Customer Information----------

Name : AGUILAR,PACITA N

Premise Address : 964F VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121308	Pole No	:	0074000
Serial No	:	40074308	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6758
Period From	:	06-22-2016	Prev Rdg	:	6116
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	915	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,942.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,463.20
Transmission Charge	0.3063/kWh	196.64
System Loss Charge	0.885/kWh	568.17
Sub-Total		4,228.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,943.00	158.86
Sub-Total		211.70
Government Charges		
Franchise Tax - Local		47.11
Value Added Tax		
Generation		219.57
Transmission		4.68
System Loss		34.60
Distribution		221.04
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		863.91
CURRENT BILL - JULY 2016		7,145.58
TOTAL AMOUNT DUE		15,088.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,180.00

Your monthly electricity consumption chart

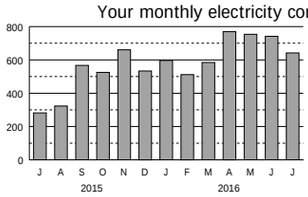

Avg Monthly Usage : 576.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,145.58		
Less : VAT	510.95		
Amount Net of VAT	6,634.63		
Less: BIR 2306	215.25		
BIR 2307	126.58	VATable Sales	6,634.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,292.80	VAT Zero Rated Sales	0.00
Add : VAT	510.95	VAT Amount	510.95
TOTAL AMOUNT DUE	6,803.75	TOTAL SALES	7,145.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/340/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151035562876

Collection Ref. Code	: 1821-82-683-3	Premise Address	: 964F VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 1513110000-8				
Customer Name	: AGUILAR,PACITA N	TOTAL AMOUNT DUE	: 15,088.44	Overdue Bill	: 1
Meter Number	: MTR1121308				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15131100008

BC16/42.1/340/0/10/07-28-2016/3

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286895870869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780625

28661100009

Date : 07-28-2016

BC16/42.1/350/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866110000-9

Collection Ref. Code : 1839-22-221-2

Customer Information----------

Name : AGUILAR,MA. RACHEL P

Premise Address : 964-F VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405042GS6	Pole No	:	0074000
Serial No	:	2004209377	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11366
Period From	:	06-22-2016	Prev Rdg	:	11288
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 96.97
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.31
CURRENT BILL - JULY 2016		739.20
TOTAL AMOUNT DUE		1,454.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 828.00

Your monthly electricity consumption chart

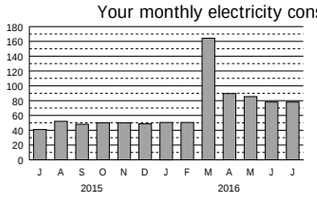

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.20		
Less : VAT	52.31		
Amount Net of VAT	686.89		
Less: BIR 2306	22.08		
BIR 2307	12.99	VATable Sales	686.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.82	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	704.13	TOTAL SALES	739.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/350/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286895870869

Collection Ref. Code	: 1839-22-221-2	Premise Address	: 964-F VETERANS DRIVE,LAHUG,CEBU CITY
Account ID	: 2866110000-9		
Customer Name	: AGUILAR,MA. RACHEL P	TOTAL AMOUNT DUE	: 1,454.93
Meter Number	: 405042GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28661100009

BC16/42.1/350/0/10/07-28-2016/3

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917660935509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778109

91771100004

Date : 07-28-2016

BC16/42.1/360/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177110000-4

Collection Ref. Code : 1825-21-074-8

Customer Information----------

Name : AGUILAR,MIRAFLOR R

Premise Address : 964-F VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411391GS6	Pole No	:	0074000
Serial No	:	2004200808	Multiplier	:	1
Period To	:	07-21-2016	Pres Rdg	:	48998
Period From	:	06-22-2016	Prev Rdg	:	48672
No of Days	:	29	Diff Rdg	:	326
Avg kWh/day	:	11.24	Registered	:	326
Conn Load	:	600	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,239.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,239.50	104.79
Sub-Total		131.63
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		442.07
CURRENT BILL - JULY 2016		3,658.42
TOTAL AMOUNT DUE		8,897.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,585.00

Your monthly electricity consumption chart

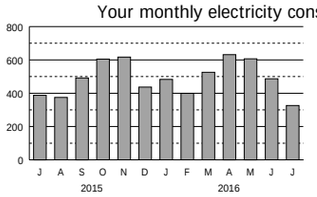

Avg Monthly Usage : 490.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.42		
Less : VAT	262.65		
Amount Net of VAT	3,395.77		
Less: BIR 2306	110.63		
BIR 2307	64.81	VATable Sales	3,395.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.33	VAT Zero Rated Sales	0.00
Add : VAT	262.65	VAT Amount	262.65
TOTAL AMOUNT DUE	3,482.98	TOTAL SALES	3,658.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/360/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917660935509

Collection Ref. Code	: 1825-21-074-8	Premise Address	: 964-F VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 9177110000-4				
Customer Name	: AGUILAR,MIRAFLOR R	TOTAL AMOUNT DUE	: 8,897.92	Overdue Bill	: 1
Meter Number	: 411391GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91771100004 BC16/42.1/360/0/10/07-28-2016/3 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183411950756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18382100008

1005778255
Date : 07-28-2016
BC16/42.1/370/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838210000-8
Collection Ref. Code : 1841-96-497-2

Customer Information----------
Name : AGUILAR,FILOMENO JR. N
Premise Address : 964-F VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192135WS6	Pole No	:	0074000
Serial No	:	49694796	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25117
Period From	:	06-22-2016	Prev Rdg	:	24899
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	640	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,565.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.5997/kWh	130.73
System Loss Charge	0.864/kWh	188.35
Sub-Total		1,495.06
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.55
Transmission		3.11
System Loss		11.22
Distribution		75.45
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		294.93
CURRENT BILL - JULY 2016		2,488.01
TOTAL AMOUNT DUE		5,053.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2016 - 1,844.00

Your monthly electricity consumption chart

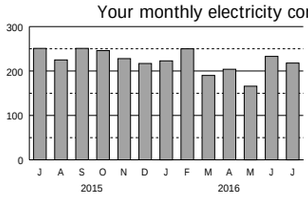

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.01		
Less : VAT	174.62		
Amount Net of VAT	2,313.39		
Less: BIR 2306	74.27		
BIR 2307	44.19	VATable Sales	2,313.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.93	VAT Zero Rated Sales	0.00
Add : VAT	174.62	VAT Amount	174.62
TOTAL AMOUNT DUE	2,369.55	TOTAL SALES	2,488.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/370/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183411950756

Collection Ref. Code	: 1841-96-497-2	Premise Address	: 964-F VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 1838210000-8				
Customer Name	: AGUILAR,FILOMENO JR. N	TOTAL AMOUNT DUE	: 5,053.70	Overdue Bill	: 1
Meter Number	: 192135WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18382100008 BC16/42.1/370/0/10/07-28-2016/3 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221803580074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781142

22191100001

Date : 07-28-2016

BC16/42.1/380/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219110000-1

Collection Ref. Code : 1835-48-122-1

Customer Information----------

Name : MENDEZ,MARGIE A TM

Premise Address : VETERANS DRIVE BRGY LAHU

TIN :

Metering Information----------

Meter No	:	110096DS6	Pole No	:	0074000
Serial No	:	15969060	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17966
Period From	:	06-22-2016	Prev Rdg	:	17519
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,789.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,411.30
Transmission Charge	0.3063/kWh	136.92
System Loss Charge	0.885/kWh	395.60
Sub-Total		2,943.82
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,789.50	95.79
Sub-Total		132.58
Government Charges		
Franchise Tax - Local		32.70
Value Added Tax		
Generation		152.88
Transmission		3.26
System Loss		24.10
Distribution		154.08
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		599.81
CURRENT BILL - JULY 2016		4,960.21
TOTAL AMOUNT DUE		9,749.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,561.44

Your monthly electricity consumption chart

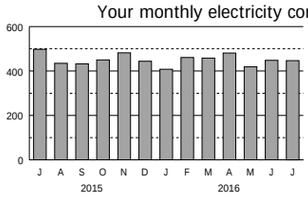

Avg Monthly Usage : 451.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,960.21		
Less : VAT	354.15		
Amount Net of VAT	4,606.06		
Less: BIR 2306	149.19		
BIR 2307	87.86	VATable Sales	4,606.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,369.01	VAT Zero Rated Sales	0.00
Add : VAT	354.15	VAT Amount	354.15
TOTAL AMOUNT DUE	4,723.16	TOTAL SALES	4,960.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/380/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221803580074

Collection Ref. Code	: 1835-48-122-1	Premise Address	: VETERANS DRIVE BRGY LAHU		
Account ID	: 2219110000-1				
Customer Name	: MENDEZ,MARGIE A TM	TOTAL AMOUNT DUE	: 9,749.88	Overdue Bill	: 1
Meter Number	: 110096DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22191100001

BC16/42.1/380/0/10/07-28-2016/3

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672531449993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770786

67282948586

Date : 07-28-2016

BC16/42.1/390/0013233/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728294858-6

Collection Ref. Code : 1859-19-479-6

Customer Information----------

Name : MARATAS,TOMASITO TRIGOSA

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003358	Pole No	:	0013233
Serial No	:	94722958	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6804
Period From	:	06-22-2016	Prev Rdg	:	6335
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	222	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,650.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,529.97
Transmission Charge	0.3063/kWh	143.65
System Loss Charge	0.885/kWh	415.07
Sub-Total		3,088.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,650.00	113.00
Sub-Total		151.60
Government Charges		
Franchise Tax - Local		34.40
Value Added Tax		
Generation		160.40
Transmission		3.42
System Loss		25.27
Distribution		161.63
Others		22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		630.87
CURRENT BILL - JULY 2016		5,218.10
TOTAL AMOUNT DUE		10,868.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 6,805.00

Your monthly electricity consumption chart

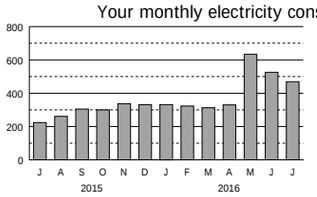

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,218.10		
Less : VAT	373.04		
Amount Net of VAT	4,845.06		
Less: BIR 2306	157.15		
BIR 2307	92.43	VATable Sales	4,845.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,595.48	VAT Zero Rated Sales	0.00
Add : VAT	373.04	VAT Amount	373.04
TOTAL AMOUNT DUE	4,968.52	TOTAL SALES	5,218.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/390/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672531449993

Collection Ref. Code	: 1859-19-479-6	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 6728294858-6				
Customer Name	: MARATAS,TOMASITO TRIGOSA	TOTAL AMOUNT DUE	: 10,868.34	Overdue Bill	: 1
Meter Number	: MTR1003358				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67282948586

BC16/42.1/390/0/10/07-28-2016/3

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609185619869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774198

60971100007

Date : 07-28-2016

BC16/42.1/390/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097110000-7

Collection Ref. Code : 1839-72-068-9

Customer Information----------

Name : MARATAS,ARSENIA T

Premise Address : #934-I SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426930GS6	Pole No	:	0315530
Serial No	:	90322641	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42826
Period From	:	06-22-2016	Prev Rdg	:	42512
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	200	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,120.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.5997/kWh	188.31
System Loss Charge	0.864/kWh	271.30
Sub-Total		2,153.45
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,120.50	102.41
Sub-Total		128.26
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		107.39
Transmission		4.49
System Loss		16.16
Distribution		108.41
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		428.19
CURRENT BILL - JULY 2016		3,613.35
TOTAL AMOUNT DUE		8,733.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,100.00

Your monthly electricity consumption chart

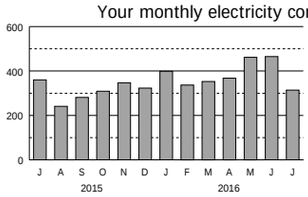

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.35		
Less : VAT	254.71		
Amount Net of VAT	3,358.64		
Less: BIR 2306	108.29		
BIR 2307	64.18	VATable Sales	3,358.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,186.17	VAT Zero Rated Sales	0.00
Add : VAT	254.71	VAT Amount	254.71
TOTAL AMOUNT DUE	3,440.88	TOTAL SALES	3,613.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/390/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609185619869

Collection Ref. Code	: 1839-72-068-9	Premise Address	: #934-I SALINAS DRIVE EXT.,LAHUG,CEBU CITY
Account ID	: 6097110000-7		
Customer Name	: MARATAS,ARSENIA T	TOTAL AMOUNT DUE	: 8,733.65
Meter Number	: 426930GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60971100007

BC16/42.1/390/0/10/07-28-2016/3

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595766122338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783605

59542100009

Date : 07-28-2016

BC16/42.1/395/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954210000-9

Collection Ref. Code : 1813-90-665-3

Customer Information----------

Name : MAGALLANO,ANGIELYN S

Premise Address : 964-D VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422763GS6	Pole No	:	0074000
Serial No	:	2003211037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	60356
Period From	:	06-22-2016	Prev Rdg	:	59544
No of Days	:	30	Diff Rdg	:	812
Avg kWh/day	:	27.07	Registered	:	812
Conn Load	:	240	Billed kWh	:	812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,214.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,380.25
Transmission Charge	0.5997/kWh	486.96
System Loss Charge	0.864/kWh	701.57
Sub-Total		5,568.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,471.00	169.42
Sub-Total		236.26
Government Charges		
Franchise Tax - Local		61.00
Value Added Tax		
Generation		277.72
Transmission		11.59
System Loss		41.77
Distribution		279.41
Others		35.67
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,094.01
CURRENT BILL - JULY 2016		9,227.43
TOTAL AMOUNT DUE		10,441.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,256.45

Your monthly electricity consumption chart

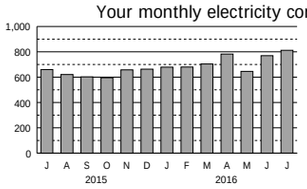

Avg Monthly Usage : 682.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,227.43		
Less : VAT	646.16		
Amount Net of VAT	8,581.27		
Less: BIR 2306	274.79		
BIR 2307	163.89	VATable Sales	8,581.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,142.59	VAT Zero Rated Sales	0.00
Add : VAT	646.16	VAT Amount	646.16
TOTAL AMOUNT DUE	8,788.75	TOTAL SALES	9,227.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/395/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595766122338

Collection Ref. Code : 1813-90-665-3

Account ID : 5954210000-9

Customer Name : MAGALLANO,ANGIELYN S

Meter Number : 422763GS6

Period : Jun 2016

Premise Address : 964-D VETERANS DRIVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 10,441.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59542100009

BC16/42.1/395/0/10/07-28-2016/3

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250718841285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777532

25031100008

Date : 07-28-2016

BC16/42.1/405/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503110000-8

Collection Ref. Code : 1821-68-326-9

Customer Information----------

Name : GANAS,WILFREDO TM D.

Premise Address : VETERAN'S DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462345GS6	Pole No	:	0074000
Serial No	:	60117675	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33016
Period From	:	06-22-2016	Prev Rdg	:	32592
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	170	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,668.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,287.23
Transmission Charge	0.3063/kWh	129.87
System Loss Charge	0.885/kWh	375.24
Sub-Total		2,792.34
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,668.00	93.36
Sub-Total		128.26
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		145.01
Transmission		3.09
System Loss		22.86
Distribution		146.18
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		569.29
CURRENT BILL - JULY 2016		4,708.07
TOTAL AMOUNT DUE		9,376.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,290.00

Your monthly electricity consumption chart

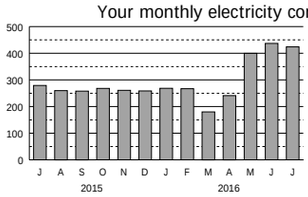

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,708.07		
Less : VAT	336.26		
Amount Net of VAT	4,371.81		
Less: BIR 2306	141.68		
BIR 2307	83.40	VATable Sales	4,371.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,146.73	VAT Zero Rated Sales	0.00
Add : VAT	336.26	VAT Amount	336.26
TOTAL AMOUNT DUE	4,482.99	TOTAL SALES	4,708.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/405/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250718841285

Collection Ref. Code	: 1821-68-326-9	Premise Address	: VETERAN'S DRIVE,LAHUG,CEBU CITY
Account ID	: 2503110000-8		
Customer Name	: GANAS,WILFREDO TM D.	TOTAL AMOUNT DUE	: 9,376.23
Meter Number	: 462345GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25031100008

BC16/42.1/405/0/10/07-28-2016/3

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582682665172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776208

58239000001

Date : 07-28-2016

BC16/42.1/450/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823900000-1

Collection Ref. Code : 1805-52-785-1

Customer Information----------

Name : GACAYAN,FLORENCIO A

Premise Address : PASTURE ST LAHUG,C/O CECIL G NACARIO

TIN :

Metering Information----------

Meter No	:	565485 GS6	Pole No	:	0013181
Serial No	:	54073555	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6157
Period From	:	06-22-2016	Prev Rdg	:	6012
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.69
CURRENT BILL - JULY 2016		1,618.89
TOTAL AMOUNT DUE		3,440.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,772.00

Your monthly electricity consumption chart

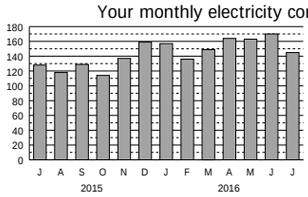

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.89		
Less : VAT	115.95		
Amount Net of VAT	1,502.94		
Less: BIR 2306	48.86		
BIR 2307	28.68	VATable Sales	1,502.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.40	VAT Zero Rated Sales	0.00
Add : VAT	115.95	VAT Amount	115.95
TOTAL AMOUNT DUE	1,541.35	TOTAL SALES	1,618.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/450/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582682665172

Collection Ref. Code : 1805-52-785-1

Account ID : 5823900000-1

Customer Name : GACAYAN,FLORENCIO A

Meter Number : 565485 GS6

Period : Jun 2016

Premise Address : PASTURE ST LAHUG,C/O CECIL G NACARIO

TOTAL AMOUNT DUE : 3,440.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58239000001

BC16/42.1/450/0/10/07-28-2016/3

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682477990039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777545

68239000000

Date : 07-28-2016

BC16/42.1/460/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823900000-0

Collection Ref. Code : 1805-52-788-6

Customer Information----------

Name : COJARDO,FELISA

Premise Address : PASTURE ST. LAHUG,DEAD END

TIN :

Metering Information----------

Meter No	:	221107WS6	Pole No	:	0013181
Serial No	:	44850797	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	72679
Period From	:	06-22-2016	Prev Rdg	:	72626
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.06
CURRENT BILL - JULY 2016		416.72
TOTAL AMOUNT DUE		700.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 540.00

Your monthly electricity consumption chart

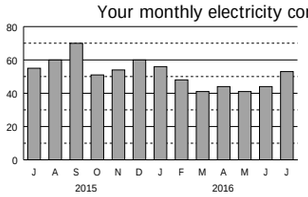

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.72		
Less : VAT	29.12		
Amount Net of VAT	387.60		
Less: BIR 2306	12.33		
BIR 2307	7.25	VATable Sales	387.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.02	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	397.14	TOTAL SALES	416.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/460/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682477990039

Collection Ref. Code	: 1805-52-788-6	Premise Address	: PASTURE ST. LAHUG,DEAD END		
Account ID	: 6823900000-0				
Customer Name	: COJARDO,FELISA	TOTAL AMOUNT DUE	: 700.93	Overdue Bill	: 1
Meter Number	: 221107WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68239000000

BC16/42.1/460/0/10/07-28-2016/3

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782182965753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777102

78239000009

Date : 07-28-2016

BC16/42.1/580/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823900000-9

Collection Ref. Code : 1805-52-791-6

Customer Information----------

Name : DISCARTEN,BRUNO

Premise Address : LAHUG PASTURE ST. NEXT,GACAYAN

TIN :

Metering Information----------

Meter No	:	221097WS6	Pole No	:	0013181
Serial No	:	49043726	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27500
Period From	:	06-22-2016	Prev Rdg	:	27440
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 151.30
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.33
CURRENT BILL - JULY 2016		486.85
TOTAL AMOUNT DUE		1,499.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 936.00

Your monthly electricity consumption chart

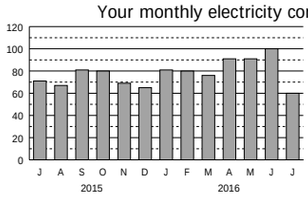

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.85		
Less : VAT	34.59		
Amount Net of VAT	452.26		
Less: BIR 2306	14.63		
BIR 2307	8.47	VATable Sales	452.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.16	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	463.75	TOTAL SALES	486.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/580/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782182965753

Collection Ref. Code	: 1805-52-791-6	Premise Address	: LAHUG PASTURE ST. NEXT,GACAYAN		
Account ID	: 7823900000-9				
Customer Name	: DISCARTEN,BRUNO	TOTAL AMOUNT DUE	: 1,499.42	Overdue Bill	: 1
Meter Number	: 221097WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78239000009 BC16/42.1/580/0/10/07-28-2016/3 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357128680259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782806

35742100007

Date : 07-28-2016

BC16/42.1/620/0013170/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574210000-7

Collection Ref. Code : 1827-86-599-7

Customer Information----------

Name : LABRA,ELIZABETH S

Premise Address : PASTEUR ST LAHUG

TIN :

Metering Information----------

Meter No	:	109971DS6	Pole No	:	0013170
Serial No	:	19371632	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12279
Period From	:	06-22-2016	Prev Rdg	:	12200
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 99.77
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.28
CURRENT BILL - JULY 2016		746.83
TOTAL AMOUNT DUE		1,393.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,150.00

Your monthly electricity consumption chart

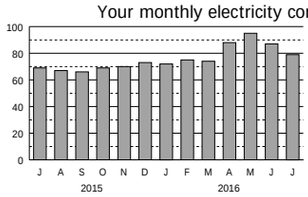

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.83		
Less : VAT	52.75		
Amount Net of VAT	694.08		
Less: BIR 2306	22.26		
BIR 2307	13.13	VATable Sales	694.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.69	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	711.44	TOTAL SALES	746.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/620/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357128680259

Collection Ref. Code	: 1827-86-599-7	Premise Address	: PASTEUR ST LAHUG		
Account ID	: 3574210000-7				
Customer Name	: LABRA,ELIZABETH S	TOTAL AMOUNT DUE	: 1,393.20	Overdue Bill	: 1
Meter Number	: 109971DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35742100007

BC16/42.1/620/0/10/07-28-2016/3

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592679310279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782298

59239000009

Date : 07-28-2016

BC16/42.1/690/0986472/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923900000-9

Collection Ref. Code : 1805-52-821-1

Customer Information----------

Name : TIONG CO CONST

Premise Address : MARCONI ST. LAHUG,OPP. THE OTHER PLACE,CEBU OVERSEAS HARDWARE

TIN :

Metering Information----------

Meter No	:	MTR1113986	Pole No	:	0986472
Serial No	:	40052092	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18303
Period From	:	06-22-2016	Prev Rdg	:	16728
No of Days	:	30	Diff Rdg	:	1575
Avg kWh/day	:	52.50	Registered	:	1575
Conn Load	:	0	Billed kWh	:	1575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,703.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,496.18
Transmission Charge	0.3063/kWh	482.42
System Loss Charge	0.885/kWh	1,393.88
Sub-Total		10,372.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,757.20
Supply Charge	0.4118/kWh	648.59
Metering Charge	0.6989/kWh	1,100.77
	5.00/month	5.00
Sub-Total		4,511.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	129.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 19,704.00	394.08
Sub-Total		523.73
Government Charges		
Franchise Tax - Local		115.56
Value Added Tax		
Generation		538.67
Transmission		11.49
System Loss		84.88
Distribution		541.39
Others		76.71
Universal Charge		
Missionary Electrification	0.1561/kWh	245.86
Environmental Charge	0.0025/kWh	3.94
NPC Stranded Contract Costs	0.1938/kWh	305.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.30
Sub-Total		2,119.04
CURRENT BILL - JULY 2016		17,526.81
TOTAL AMOUNT DUE		37,230.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 10,469.00

Your monthly electricity consumption chart

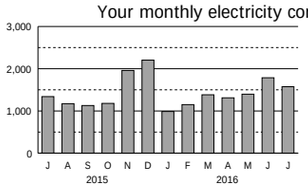

Avg Monthly Usage : 1,428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,526.81		
Less : VAT	1,253.14		
Amount Net of VAT	16,273.67		
Less: BIR 2306	527.89		
BIR 2307	310.47	VATable Sales	16,273.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,435.31	VAT Zero Rated Sales	0.00
Add : VAT	1,253.14	VAT Amount	1,253.14
TOTAL AMOUNT DUE	16,688.45	TOTAL SALES	17,526.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/690/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592679310279

Collection Ref. Code	: 1805-52-821-1	Premise Address	: MARCONI ST. LAHUG,OPP. THE OTHER PLACE,CEBU OVERSEAS HARDWARE
Account ID	: 5923900000-9		
Customer Name	: TIONG CO CONST	TOTAL AMOUNT DUE	: 37,230.57 Overdue Bill : 1
Meter Number	: MTR1113986		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59239000009

BC16/42.1/690/0/10/07-28-2016/3

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403583192594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770309

40391100001

Date : 07-28-2016

BC16/42.1/760/0018892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039110000-1

Collection Ref. Code : 1835-65-803-2

Customer Information----------

Name : KINTANAR,EDGAR C

Premise Address : 11 FULTON ST APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	118021DS6	Pole No	:	0018892
Serial No	:	15702282	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52343
Period From	:	06-22-2016	Prev Rdg	:	51531
No of Days	:	30	Diff Rdg	:	812
Avg kWh/day	:	27.07	Registered	:	812
Conn Load	:	2480	Billed kWh	:	812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,921.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,380.25
Transmission Charge	0.3063/kWh	248.72
System Loss Charge	0.885/kWh	718.62
Sub-Total		5,347.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,922.00	178.44
Sub-Total		245.28
Government Charges		
Franchise Tax - Local		59.41
Value Added Tax		
Generation		277.72
Transmission		5.92
System Loss		43.77
Distribution		279.41
Others		36.56
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,089.64
CURRENT BILL - JULY 2016		9,010.89
TOTAL AMOUNT DUE		17,932.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 11,720.32

Your monthly electricity consumption chart

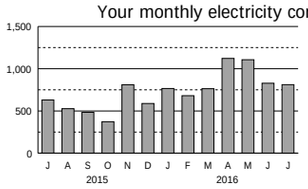

Avg Monthly Usage : 730.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,010.89		
Less : VAT	643.38		
Amount Net of VAT	8,367.51		
Less: BIR 2306	271.04		
BIR 2307	159.61	VATable Sales	8,367.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,936.86	VAT Zero Rated Sales	0.00
Add : VAT	643.38	VAT Amount	643.38
TOTAL AMOUNT DUE	8,580.24	TOTAL SALES	9,010.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/760/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403583192594

Collection Ref. Code	: 1835-65-803-2	Premise Address	: 11 FULTON ST APAS,LAHUG		
Account ID	: 4039110000-1				
Customer Name	: KINTANAR,EDGAR C	TOTAL AMOUNT DUE	: 17,932.69	Overdue Bill	: 1
Meter Number	: 118021DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40391100001 BC16/42.1/760/0/10/07-28-2016/3 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992417694665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784381

99239000005

Date : 07-28-2016

BC16/42.1/770/0018892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923900000-5

Collection Ref. Code : 1805-52-845-9

Customer Information----------

Name : KINTANAR,PABLO COL

Premise Address : 12 FULTON ST

TIN :

Metering Information----------

Meter No	:	325395GS6	Pole No	:	0018892
Serial No	:	41955975	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34204
Period From	:	06-22-2016	Prev Rdg	:	34082
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.11
CURRENT BILL - JULY 2016		1,357.09
TOTAL AMOUNT DUE		2,626.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,751.00

Your monthly electricity consumption chart

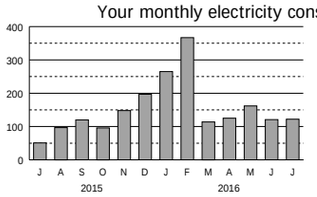

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.09		
Less : VAT	97.03		
Amount Net of VAT	1,260.06		
Less: BIR 2306	40.90		
BIR 2307	24.04	VATable Sales	1,260.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.12	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,292.15	TOTAL SALES	1,357.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/770/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992417694665

Collection Ref. Code : 1805-52-845-9

Account ID : 9923900000-5

Customer Name : KINTANAR,PABLO COL

Meter Number : 325395GS6

Period : Jun 2016

Premise Address : 12 FULTON ST

TOTAL AMOUNT DUE : 2,626.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99239000005

BC16/42.1/770/0/10/07-28-2016/3

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084586500875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777633

08451100005

Date : 07-28-2016

BC16/42.1/850/0057322/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845110000-5

Collection Ref. Code : 1823-65-935-7

Customer Information----------

Name : OLAN,MANUEL T

Premise Address : 28 FULTON ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240719DS6	Pole No	:	0057322
Serial No	:	11192954	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	59098
Period From	:	06-22-2016	Prev Rdg	:	58679
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	2620	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,105.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,260.25
Transmission Charge	0.3063/kWh	128.34
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,759.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,105.50	122.11
Sub-Total		156.60
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		143.30
Transmission		3.06
System Loss		22.57
Distribution		144.47
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		566.41
CURRENT BILL - JULY 2016		4,686.30
TOTAL AMOUNT DUE		10,791.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,915.00

Your monthly electricity consumption chart

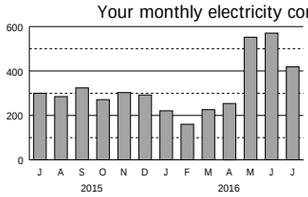

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.30		
Less : VAT	335.90		
Amount Net of VAT	4,350.40		
Less: BIR 2306	141.51		
BIR 2307	83.02	VATable Sales	4,350.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,125.87	VAT Zero Rated Sales	0.00
Add : VAT	335.90	VAT Amount	335.90
TOTAL AMOUNT DUE	4,461.77	TOTAL SALES	4,686.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/850/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084586500875

Collection Ref. Code	: 1823-65-935-7	Premise Address	: 28 FULTON ST,LAHUG,CEBU CITY		
Account ID	: 0845110000-5				
Customer Name	: OLAN,MANUEL T	TOTAL AMOUNT DUE	: 10,791.57	Overdue Bill	: 1
Meter Number	: 240719DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08451100005

BC16/42.1/850/0/10/07-28-2016/3

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006039241959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771307

00657984266

Date : 07-28-2016

BC16/42.1/910/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065798426-6

Collection Ref. Code : 1853-19-746-7

Customer Information----------

Name : BAYLON,ERIC RICHARD LAZARO

Premise Address : BLK 2 LOT 2 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS

TIN :

Metering Information----------

Meter No	:	261189 GS6	Pole No	:	0016722
Serial No	:	47620643	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36151
Period From	:	06-22-2016	Prev Rdg	:	35621
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	7430	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,802.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,859.03
Transmission Charge	0.3063/kWh	162.34
System Loss Charge	0.885/kWh	469.05
Sub-Total		3,490.42
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 14,803.00	296.06
Sub-Total		339.69
Government Charges		
Franchise Tax - Local		40.14
Value Added Tax		
Generation		181.26
Transmission		3.87
System Loss		28.56
Distribution		182.58
Others		45.58
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		734.48
CURRENT BILL - JULY 2016		6,086.08
TOTAL AMOUNT DUE		20,889.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 14,082.99

Your monthly electricity consumption chart

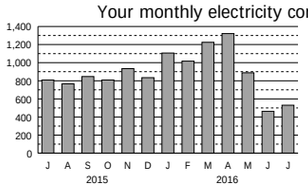

Avg Monthly Usage : 888.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,086.08		
Less : VAT	441.85		
Amount Net of VAT	5,644.23		
Less: BIR 2306	186.04		
BIR 2307	107.83	VATable Sales	5,644.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,350.36	VAT Zero Rated Sales	0.00
Add : VAT	441.85	VAT Amount	441.85
TOTAL AMOUNT DUE	5,792.21	TOTAL SALES	6,086.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/910/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006039241959

Collection Ref. Code	: 1853-19-746-7	Premise Address	: BLK 2 LOT 2 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS		
Account ID	: 0065798426-6				
Customer Name	: BAYLON,ERIC RICHARD LAZARO	TOTAL AMOUNT DUE	: 20,889.06	Overdue Bill	: 2
Meter Number	: 261189 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00657984266 BC16/42.1/910/0/10/07-28-2016/3 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265027632123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787727

26584683341

Date : 07-28-2016

BC16/42.1/980/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658468334-1

Collection Ref. Code : 1853-19-737-8

Customer Information----------

Name : MACAPINIG,SHEENA MENDOZA

Premise Address : BLK 2 LOT 1 18 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS

TIN :

Metering Information----------

Meter No	:	313475 GS6	Pole No	:	0016722
Serial No	:	48130949	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41436
Period From	:	06-22-2016	Prev Rdg	:	41012
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	7430	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,286.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,287.23
Transmission Charge	0.3063/kWh	129.87
System Loss Charge	0.885/kWh	375.24
Sub-Total		2,792.34
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,286.50	185.73
Sub-Total		220.63
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		145.01
Transmission		3.09
System Loss		22.86
Distribution		146.18
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		581.14
CURRENT BILL - JULY 2016		4,812.29
TOTAL AMOUNT DUE		14,098.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 11,983.63

Your monthly electricity consumption chart

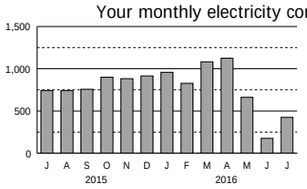

Avg Monthly Usage : 783.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.29		
Less : VAT	347.42		
Amount Net of VAT	4,464.87		
Less: BIR 2306	146.33		
BIR 2307	85.26	VATable Sales	4,464.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,233.28	VAT Zero Rated Sales	0.00
Add : VAT	347.42	VAT Amount	347.42
TOTAL AMOUNT DUE	4,580.70	TOTAL SALES	4,812.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/980/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265027632123

Collection Ref. Code	: 1853-19-737-8	Premise Address	: BLK 2 LOT 1 18 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS
Account ID	: 2658468334-1		
Customer Name	: MACAPINIG,SHEENA MENDOZA	TOTAL AMOUNT DUE	: 14,098.55
Meter Number	: 313475 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26584683341

BC16/42.1/980/0/10/07-28-2016/3

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794510521040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785013

79498803679

Date : 07-28-2016

BC16/42.1/1180/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949880367-9

Collection Ref. Code : 1853-23-473-7

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address : M3 FULTON ST,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459250 GS6	Pole No	:	0018981
Serial No	:	56526155	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21163
Period From	:	06-22-2016	Prev Rdg	:	20869
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	4280	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,640.50	52.81
Sub-Total		77.01
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		393.42
CURRENT BILL - JULY 2016		3,252.85
TOTAL AMOUNT DUE		5,893.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,499.86

Your monthly electricity consumption chart

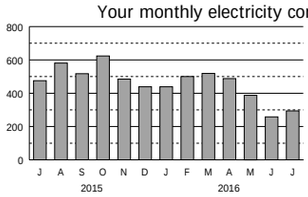

Avg Monthly Usage : 462.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.85		
Less : VAT	231.90		
Amount Net of VAT	3,020.95		
Less: BIR 2306	97.70		
BIR 2307	57.62	VATable Sales	3,020.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.63	VAT Zero Rated Sales	0.00
Add : VAT	231.90	VAT Amount	231.90
TOTAL AMOUNT DUE	3,097.53	TOTAL SALES	3,252.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1180/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794510521040

Collection Ref. Code	: 1853-23-473-7	Premise Address	: M3 FULTON ST,LAHUG, CEBU CITY
Account ID	: 7949880367-9		
Customer Name	: TAN,TYRONE SANTOS	TOTAL AMOUNT DUE	: 5,893.30
Meter Number	: 459250 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79498803679

BC16/42.1/1180/0/10/07-28-2016/3

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998247781637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787832

99898961927

Date : 07-28-2016

BC16/42.1/1190/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989896192-7

Collection Ref. Code : 1853-48-200-5

Customer Information----------

Name : ROMARATE,WINEFREDO CESIBAN

Premise Address : UNIT3 WRIGHT BROS FULTON ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	492328 GS6	Pole No	:	0018981
Serial No	:	97922707	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20341
Period From	:	06-22-2016	Prev Rdg	:	19893
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	2279	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,503.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,416.69
Transmission Charge	0.3063/kWh	137.22
System Loss Charge	0.885/kWh	396.48
Sub-Total		2,950.39
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,503.50	130.07
Sub-Total		166.95
Government Charges		
Franchise Tax - Local		33.03
Value Added Tax		
Generation		153.23
Transmission		3.27
System Loss		24.16
Distribution		154.42
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		605.53
CURRENT BILL - JULY 2016		5,009.74
TOTAL AMOUNT DUE		11,513.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 5,000.00

Your monthly electricity consumption chart

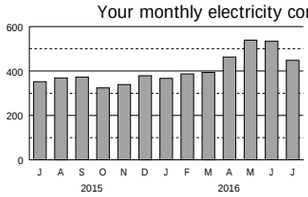

Avg Monthly Usage : 405.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.74		
Less : VAT	359.08		
Amount Net of VAT	4,650.66		
Less: BIR 2306	151.25		
BIR 2307	88.74	VATable Sales	4,650.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,410.67	VAT Zero Rated Sales	0.00
Add : VAT	359.08	VAT Amount	359.08
TOTAL AMOUNT DUE	4,769.75	TOTAL SALES	5,009.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1190/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998247781637

Collection Ref. Code	: 1853-48-200-5	Premise Address	: UNIT3 WRIGHT BROS FULTON ST.,LAHUG, CEBU CITY		
Account ID	: 9989896192-7				
Customer Name	: ROMARATE,WINEFREDO CESIBAN	TOTAL AMOUNT DUE	: 11,513.47	Overdue Bill	: 1
Meter Number	: 492328 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99898961927

BC16/42.1/1190/0/10/07-28-2016/3

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965474580490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787653

96520708247

Date : 07-28-2016

BC16/42.1/1240/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652070824-7

Collection Ref. Code : 1853-23-491-5

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address : M9 FULTON ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506587 GS6	Pole No	:	0018981
Serial No	:	80984051	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40509
Period From	:	06-22-2016	Prev Rdg	:	39919
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	4280	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,399.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,182.70
Transmission Charge	0.3063/kWh	180.72
System Loss Charge	0.885/kWh	522.15
Sub-Total		3,885.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 10,399.00	207.98
Sub-Total		256.55
Government Charges		
Franchise Tax - Local		43.76
Value Added Tax		
Generation		201.80
Transmission		4.30
System Loss		31.80
Distribution		203.18
Others		36.04
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		801.96
CURRENT BILL - JULY 2016		6,637.24
TOTAL AMOUNT DUE		17,036.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 9,800.00

Your monthly electricity consumption chart

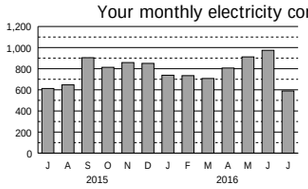

Avg Monthly Usage : 780.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,637.24		
Less : VAT	477.12		
Amount Net of VAT	6,160.12		
Less: BIR 2306	200.97		
BIR 2307	117.58	VATable Sales	6,160.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,841.57	VAT Zero Rated Sales	0.00
Add : VAT	477.12	VAT Amount	477.12
TOTAL AMOUNT DUE	6,318.69	TOTAL SALES	6,637.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1240/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965474580490

Collection Ref. Code	: 1853-23-491-5	Premise Address	: M9 FULTON ST.,LAHUG, CEBU CITY
Account ID	: 9652070824-7		
Customer Name	: TAN,TYRONE SANTOS	TOTAL AMOUNT DUE	: 17,036.26
Meter Number	: 506587 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96520708247

BC16/42.1/1240/0/10/07-28-2016/3

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402601172711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769487

40232013934

Date : 07-28-2016

BC16/42.1/1270/0259273/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023201393-4

Collection Ref. Code : 1853-24-983-1

Customer Information----------

Name : SU,AMADOR STEPHEN TOJONG

Premise Address : 976 C VETERANS DRIVE MARACAS,APAS

TIN :

Metering Information----------

Meter No	:	541050 GS6	Pole No	:	0259273
Serial No	:	225716182	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29073
Period From	:	06-22-2016	Prev Rdg	:	28022
No of Days	:	30	Diff Rdg	:	1051
Avg kWh/day	:	35.03	Registered	:	1051
Conn Load	:	1520	Billed kWh	:	1051

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,127.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,669.51
Transmission Charge	0.3063/kWh	321.92
System Loss Charge	0.885/kWh	930.14
Sub-Total		6,921.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,839.88
Supply Charge	0.4118/kWh	432.80
Metering Charge	0.6989/kWh	734.54
	5.00/month	5.00
Sub-Total		3,012.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,128.00	242.56
Sub-Total		329.07
Government Charges		
Franchise Tax - Local		76.97
Value Added Tax		
Generation		359.46
Transmission		7.66
System Loss		56.64
Distribution		361.47
Others		48.72
Universal Charge		
Missionary Electrification	0.1561/kWh	164.06
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.32
Sub-Total		1,411.61
CURRENT BILL - JULY 2016		11,674.47
TOTAL AMOUNT DUE		23,802.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 10,762.00

Your monthly electricity consumption chart

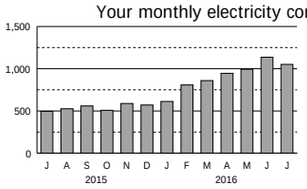

Avg Monthly Usage : 742.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,674.47		
Less : VAT	833.95		
Amount Net of VAT	10,840.52		
Less: BIR 2306	351.31		
BIR 2307	206.80	VATable Sales	10,840.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,282.41	VAT Zero Rated Sales	0.00
Add : VAT	833.95	VAT Amount	833.95
TOTAL AMOUNT DUE	11,116.36	TOTAL SALES	11,674.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1270/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402601172711

Collection Ref. Code	: 1853-24-983-1	Premise Address	: 976 C VETERANS DRIVE MARACAS,APAS		
Account ID	: 4023201393-4				
Customer Name	: SU,AMADOR STEPHEN TOJONG	TOTAL AMOUNT DUE	: 23,802.29	Overdue Bill	: 1
Meter Number	: 541050 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40232013934

BC16/42.1/1270/0/10/07-28-2016/3

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144440004198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774573

14431100008

Date : 07-28-2016

BC16/42.1/1300/0259245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443110000-8

Collection Ref. Code : 1831-86-944-6

Customer Information----------

Name : SU,ALEXANDER T M1

Premise Address : 976 GORORDO AVE,APAS

TIN :

Metering Information----------

Meter No	:	9178 EES6	Pole No	:	0259245
Serial No	:	06269354	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5539
Period From	:	06-22-2016	Prev Rdg	:	5436
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	2160	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 948.50	18.97
Sub-Total		27.45
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.33
CURRENT BILL - JULY 2016		1,143.83
TOTAL AMOUNT DUE		2,092.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,145.94

Your monthly electricity consumption chart

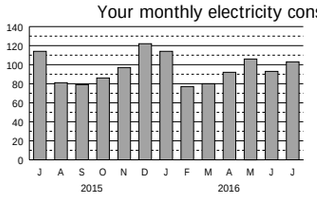

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.83		
Less : VAT	81.72		
Amount Net of VAT	1,062.11		
Less: BIR 2306	34.43		
BIR 2307	20.26	VATable Sales	1,062.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.42	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,089.14	TOTAL SALES	1,143.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1300/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144440004198

Collection Ref. Code	: 1831-86-944-6	Premise Address	: 976 GORORDO AVE,APAS		
Account ID	: 1443110000-8				
Customer Name	: SU,ALEXANDER T M1	TOTAL AMOUNT DUE	: 2,092.15	Overdue Bill	: 1
Meter Number	: 9178 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14431100008

BC16/42.1/1300/0/10/07-28-2016/3

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779612470240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774677

77961100003

Date : 07-28-2016

BC16/42.1/1330/0259245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796110000-3

Collection Ref. Code : 1833-80-749-9

Customer Information----------

Name : SU,ALEXANDER T M3

Premise Address : LAHUG,C/O STEPHEN T SU

TIN :

Metering Information----------

Meter No	:	9198 EES6	Pole No	:	0259245
Serial No	:	06042502	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3468
Period From	:	06-22-2016	Prev Rdg	:	3387
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	2160	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 56.55
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.00
CURRENT BILL - JULY 2016		815.67
TOTAL AMOUNT DUE		1,839.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,401.06

Your monthly electricity consumption chart

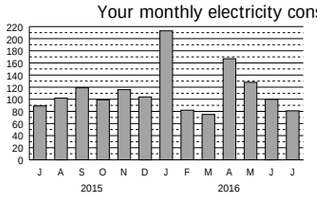

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.67		
Less : VAT	58.06		
Amount Net of VAT	757.61		
Less: BIR 2306	24.48		
BIR 2307	14.38	VATable Sales	757.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.75	VAT Zero Rated Sales	0.00
Add : VAT	58.06	VAT Amount	58.06
TOTAL AMOUNT DUE	776.81	TOTAL SALES	815.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1330/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779612470240

Collection Ref. Code	: 1833-80-749-9	Premise Address	: LAHUG,C/O STEPHEN T SU		
Account ID	: 7796110000-3				
Customer Name	: SU,ALEXANDER T M3	TOTAL AMOUNT DUE	: 1,839.23	Overdue Bill	: 1
Meter Number	: 9198 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77961100003

BC16/42.1/1330/0/10/07-28-2016/3

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751655555019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778318

75191100009

Date : 07-28-2016

BC16/42.1/1510/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519110000-9

Collection Ref. Code : 1835-49-542-7

Customer Information----------

Name : GIVA,ELENA G TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421377GS6	Pole No	:	0252994
Serial No	:	57953506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17766
Period From	:	06-22-2016	Prev Rdg	:	17597
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.38
CURRENT BILL - JULY 2016		1,889.52
TOTAL AMOUNT DUE		4,174.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,518.00

Your monthly electricity consumption chart

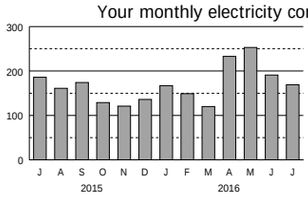

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.52		
Less : VAT	135.41		
Amount Net of VAT	1,754.11		
Less: BIR 2306	57.02		
BIR 2307	33.47	VATable Sales	1,754.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.62	VAT Zero Rated Sales	0.00
Add : VAT	135.41	VAT Amount	135.41
TOTAL AMOUNT DUE	1,799.03	TOTAL SALES	1,889.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1510/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751655555019

Collection Ref. Code : 1835-49-542-7

Account ID : 7519110000-9

Customer Name : GIVA,ELENA G TM

Meter Number : 421377GS6

Period : Jun 2016

Premise Address : MARACAS LAHUG

TOTAL AMOUNT DUE : 4,174.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75191100009

BC16/42.1/1510/0/10/07-28-2016/3

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964975322843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787127

96492100001

Date : 07-28-2016

BC16/42.1/1530/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649210000-1

Collection Ref. Code : 1831-25-104-3

Customer Information----------

Name : MARINAS,ADELAIDA D

Premise Address : SITIO MARACAS/NEAR COSMOPOLITAN FUNERAL,LAHUG

TIN :

Metering Information----------

Meter No	:	481344GS6	Pole No	:	0252994
Serial No	:	74318368	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7476
Period From	:	06-22-2016	Prev Rdg	:	7328
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	298	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.01
CURRENT BILL - JULY 2016		1,645.74
TOTAL AMOUNT DUE		3,214.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,692.00

Your monthly electricity consumption chart

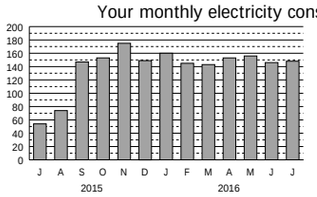

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.74		
Less : VAT	117.66		
Amount Net of VAT	1,528.08		
Less: BIR 2306	49.58		
BIR 2307	29.15	VATable Sales	1,528.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.35	VAT Zero Rated Sales	0.00
Add : VAT	117.66	VAT Amount	117.66
TOTAL AMOUNT DUE	1,567.01	TOTAL SALES	1,645.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1530/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964975322843

Collection Ref. Code	: 1831-25-104-3	Premise Address	: SITIO MARACAS/NEAR COSMOPOLITAN FUNERAL,LAHUG
Account ID	: 9649210000-1		
Customer Name	: MARINAS,ADELAIDA D	TOTAL AMOUNT DUE	: 3,214.95
Meter Number	: 481344GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96492100001

BC16/42.1/1530/0/10/07-28-2016/3

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102340706269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769598

10212100001

Date : 07-28-2016

BC16/42.1/1540/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021210000-1

Collection Ref. Code : 1841-45-614-4

Customer Information----------

Name : DELOS SANTOS,GLORIA S

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144155WS6	Pole No	:	0252994
Serial No	:	48681668	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12156
Period From	:	06-22-2016	Prev Rdg	:	12074
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 63.34
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.48
CURRENT BILL - JULY 2016		818.80
TOTAL AMOUNT DUE		1,550.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 840.00

Your monthly electricity consumption chart

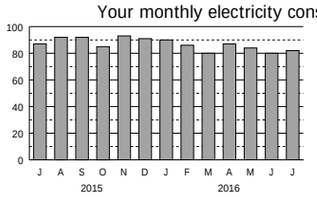

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.80		
Less : VAT	58.04		
Amount Net of VAT	760.76		
Less: BIR 2306	24.49		
BIR 2307	14.43	VATable Sales	760.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.84	VAT Zero Rated Sales	0.00
Add : VAT	58.04	VAT Amount	58.04
TOTAL AMOUNT DUE	779.88	TOTAL SALES	818.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1540/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102340706269

Collection Ref. Code	: 1841-45-614-4	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 1021210000-1				
Customer Name	: DELOS SANTOS,GLORIA S	TOTAL AMOUNT DUE	: 1,550.23	Overdue Bill	: 1
Meter Number	: 144155WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10212100001 BC16/42.1/1540/0/10/07-28-2016/3 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209004545644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773454

20971100001

Date : 07-28-2016

BC16/42.1/1560/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097110000-1

Collection Ref. Code : 1839-71-791-2

Customer Information----------

Name : LAGUMBAY,URBANO

Premise Address : LAHUG

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.00	Registered	:	
Conn Load	:	100	Billed kWh	:	30

Additional Metering Information ----------

Meter No	:	MTR1162795	Pole No	:	0075100
Serial No	:	133499188	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	10
Period From	:	07-07-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	7
Meter No	:	MTR1071091	Pole No	:	0075100
Serial No	:	84397981	Multiplier	:	1
Period To	:	07-07-2016	Pres Reading	:	172
Period From	:	06-22-2016	Prev Reading	:	149
No of Days	:	15	Consumption	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 173.42
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.99
CURRENT BILL - JULY 2016		139.98
TOTAL AMOUNT DUE		842.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 25.00

Your monthly electricity consumption chart

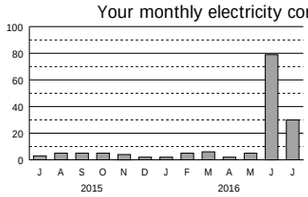

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.98		
Less : VAT	9.84		
Amount Net of VAT	130.14		
Less: BIR 2306	4.22		
BIR 2307	2.32	VATable Sales	130.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.60	VAT Zero Rated Sales	0.00
Add : VAT	9.84	VAT Amount	9.84
TOTAL AMOUNT DUE	133.44	TOTAL SALES	139.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1560/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209004545644

Collection Ref. Code	: 1839-71-791-2	Premise Address	: LAHUG		
Account ID	: 2097110000-1				
Customer Name	: LAGUMBAY,URBANO	TOTAL AMOUNT DUE	: 842.61	Overdue Bill	: 1
Meter Number	: 144155WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20971100001 BC16/42.1/1560/0/10/07-28-2016/3 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246504055544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775245

24642100002

Date : 07-28-2016

BC16/42.1/1570/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464210000-2

Collection Ref. Code : 1815-24-647-2

Customer Information----------

Name : LIM,CINDY TM C.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011634 EFS6	Pole No	:	0075100
Serial No	:	121439796	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1817
Period From	:	06-22-2016	Prev Rdg	:	1799
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		434.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.5997/kWh	10.79
System Loss Charge	0.864/kWh	15.55
Sub-Total		123.44
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.48
Surcharge	0.02 of 434.50	8.69
Sub-Total		10.17
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		6.16
Transmission		0.25
System Loss		0.93
Distribution		6.78
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.52
CURRENT BILL - JULY 2016		215.63
TOTAL AMOUNT DUE		650.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 479.55

Your monthly electricity consumption chart

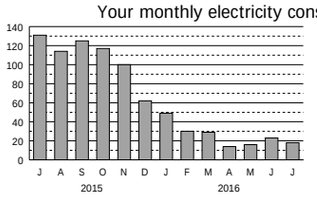

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.63		
Less : VAT	15.51		
Amount Net of VAT	200.12		
Less: BIR 2306	6.59		
BIR 2307	3.83	VATable Sales	200.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.70	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	205.21	TOTAL SALES	215.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1570/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246504055544

Collection Ref. Code	: 1815-24-647-2	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 2464210000-2				
Customer Name	: LIM,CINDY TM C.	TOTAL AMOUNT DUE	: 650.16	Overdue Bill	: 2
Meter Number	: 011634 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24642100002

BC16/42.1/1570/0/10/07-28-2016/3

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652469151457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779720

65239000006

Date : 07-28-2016

BC16/42.1/1620/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523900000-6

Collection Ref. Code : 1805-52-176-4

Customer Information----------

Name : TAHANLANGIT,BEATRIZ

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	256581GS6	Pole No	:	0075100
Serial No	:	47152146	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30207
Period From	:	06-22-2016	Prev Rdg	:	30149
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 161.53
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.17
CURRENT BILL - JULY 2016		453.57
TOTAL AMOUNT DUE		671.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 435.00

Your monthly electricity consumption chart

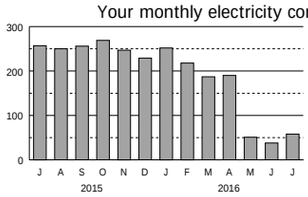

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.57		
Less : VAT	31.59		
Amount Net of VAT	421.98		
Less: BIR 2306	13.38		
BIR 2307	7.89	VATable Sales	421.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.71	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	432.30	TOTAL SALES	453.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1620/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652469151457

Collection Ref. Code	: 1805-52-176-4	Premise Address	: MARACAS LAHUG		
Account ID	: 6523900000-6				
Customer Name	: TAHANLANGIT,BEATRIZ	TOTAL AMOUNT DUE	: 671.04	Overdue Bill	: 1
Meter Number	: 256581GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65239000006

BC16/42.1/1620/0/10/07-28-2016/3

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057597985826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783789

05732100002

Date : 07-28-2016

BC16/42.1/1630/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573210000-2

Collection Ref. Code : 1827-71-389-5

Customer Information----------

Name : TAJANLANGIT,GENARO P

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1147980	Pole No	:	0075100
Serial No	:	85061214	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	735
Period From	:	06-22-2016	Prev Rdg	:	599
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,438.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 7,438.00	148.76
Sub-Total		159.96
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		198.30
CURRENT BILL - JULY 2016		1,648.05
TOTAL AMOUNT DUE		9,086.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 500.00

Your monthly electricity consumption chart

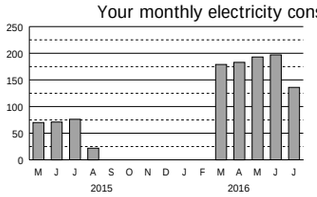

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.05		
Less : VAT	122.64		
Amount Net of VAT	1,525.41		
Less: BIR 2306	51.60		
BIR 2307	29.21	VATable Sales	1,525.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.60	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,567.24	TOTAL SALES	1,648.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1630/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057597985826

Collection Ref. Code	: 1827-71-389-5	Premise Address	: MARACAS LAHUG		
Account ID	: 0573210000-2				
Customer Name	: TAJANLANGIT,GENARO P	TOTAL AMOUNT DUE	: 9,086.25	Overdue Bill	: 1
Meter Number	: MTR1147980				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05732100002 BC16/42.1/1630/0/10/07-28-2016/3 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484779773703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776374

48461100009

Date : 07-28-2016

BC16/42.1/1640/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846110000-9

Collection Ref. Code : 1823-83-554-6

Customer Information----------

Name : VERCIDE,FAUSTINO P

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520344 GS6	Pole No	:	0075100
Serial No	:	53971988	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3605
Period From	:	06-22-2016	Prev Rdg	:	3567
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.28
CURRENT BILL - JULY 2016		226.31
TOTAL AMOUNT DUE		678.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 216.00

Your monthly electricity consumption chart

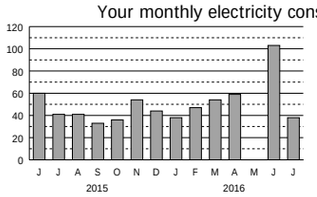

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.31		
Less : VAT	15.75		
Amount Net of VAT	210.56		
Less: BIR 2306	6.71		
BIR 2307	3.85	VATable Sales	210.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.00	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	215.75	TOTAL SALES	226.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1640/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484779773703

Collection Ref. Code	: 1823-83-554-6	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 4846110000-9		
Customer Name	: VERCIDE,FAUSTINO P	TOTAL AMOUNT DUE	: 678.25
Meter Number	: 520344 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48461100009

BC16/42.1/1640/0/10/07-28-2016/3

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152271511995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779778

15282400009

Date : 07-28-2016

BC16/42.1/1670/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528240000-9

Collection Ref. Code : 1843-32-341-9

Customer Information----------

Name : BARRIGA,RAMON CUIZON

Premise Address : BLOCK 1 LOT 2,MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	507002 GS6	Pole No	:	0252994
Serial No	:	60873865	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5739
Period From	:	06-22-2016	Prev Rdg	:	5594
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.14
CURRENT BILL - JULY 2016		1,640.39
TOTAL AMOUNT DUE		2,973.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,441.00

Your monthly electricity consumption chart

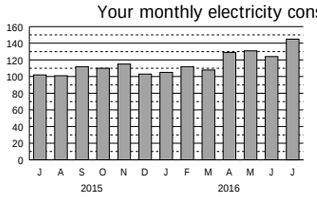

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.39		
Less : VAT	118.25		
Amount Net of VAT	1,522.14		
Less: BIR 2306	49.82		
BIR 2307	29.06	VATable Sales	1,522.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.26	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,561.51	TOTAL SALES	1,640.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1670/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152271511995

Collection Ref. Code	: 1843-32-341-9	Premise Address	: BLOCK 1 LOT 2,MARACAS,LAHUG		
Account ID	: 1528240000-9				
Customer Name	: BARRIGA,RAMON CUIZON	TOTAL AMOUNT DUE	: 2,973.93	Overdue Bill	: 1
Meter Number	: 507002 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15282400009

BC16/42.1/1670/0/10/07-28-2016/3

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173724304915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771799

17331100002

Date : 07-28-2016

BC16/42.1/1680/1150192/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733110000-2

Collection Ref. Code : 1843-92-164-2

Customer Information----------

Name : BAYAGA,VERONICA B

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460206GS6	Pole No	:	1150192
Serial No	:	62677283	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3034
Period From	:	06-22-2016	Prev Rdg	:	2972
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	590	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		800.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.5997/kWh	37.18
System Loss Charge	0.864/kWh	53.57
Sub-Total		425.20
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		21.20
Transmission		0.89
System Loss		3.21
Distribution		21.89
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		86.40
CURRENT BILL - JULY 2016		729.53
TOTAL AMOUNT DUE		1,529.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 721.00

Your monthly electricity consumption chart

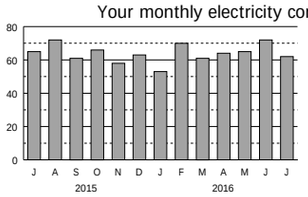

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.53		
Less : VAT	52.03		
Amount Net of VAT	677.50		
Less: BIR 2306	22.10		
BIR 2307	12.96	VATable Sales	677.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.44	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	694.47	TOTAL SALES	729.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1680/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173724304915

Collection Ref. Code	: 1843-92-164-2	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 1733110000-2				
Customer Name	: BAYAGA,VERONICA B	TOTAL AMOUNT DUE	: 1,529.67	Overdue Bill	: 1
Meter Number	: 460206GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17331100002 BC16/42.1/1680/0/10/07-28-2016/3 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262129495065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785459

26239000008

Date : 07-28-2016

BC16/42.1/1690/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623900000-8

Collection Ref. Code : 1805-52-653-7

Customer Information----------

Name : BAYAGA,RAFAEL

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	294343SS6	Pole No	:	0266101
Serial No	:	31123982	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25496
Period From	:	06-22-2016	Prev Rdg	:	25455
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.11
CURRENT BILL - JULY 2016		300.81
TOTAL AMOUNT DUE		846.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 570.00

Your monthly electricity consumption chart

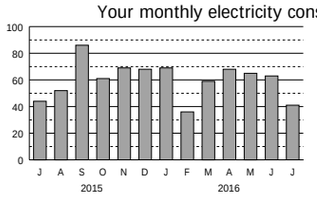

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.81		
Less : VAT	21.65		
Amount Net of VAT	279.16		
Less: BIR 2306	9.18		
BIR 2307	5.19	VATable Sales	279.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.79	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	286.44	TOTAL SALES	300.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1690/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262129495065

Collection Ref. Code	: 1805-52-653-7	Premise Address	: MARACAS LAHUG		
Account ID	: 2623900000-8				
Customer Name	: BAYAGA,RAFAEL	TOTAL AMOUNT DUE	: 846.22	Overdue Bill	: 1
Meter Number	: 294343SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26239000008

BC16/42.1/1690/0/10/07-28-2016/3

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542499957637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773504

54239000000

Date : 07-28-2016

BC16/42.1/1750/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423900000-0

Collection Ref. Code : 1805-51-980-8

Customer Information----------

Name : VILLAROSA,MARGARITA

Premise Address : MARACAS LAHUG BK CHAPEL

TIN :

Metering Information----------

Meter No	:	421549GS6	Pole No	:	0075070
Serial No	:	2003213219	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27241
Period From	:	06-22-2016	Prev Rdg	:	27049
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.58
CURRENT BILL - JULY 2016		2,138.90
TOTAL AMOUNT DUE		4,423.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,420.00

Your monthly electricity consumption chart

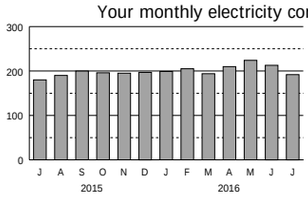

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.90		
Less : VAT	153.00		
Amount Net of VAT	1,985.90		
Less: BIR 2306	64.45		
BIR 2307	37.89	VATable Sales	1,985.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.56	VAT Zero Rated Sales	0.00
Add : VAT	153.00	VAT Amount	153.00
TOTAL AMOUNT DUE	2,036.56	TOTAL SALES	2,138.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1750/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542499957637

Collection Ref. Code	: 1805-51-980-8	Premise Address	: MARACAS LAHUG BK CHAPEL		
Account ID	: 5423900000-0				
Customer Name	: VILLAROSA,MARGARITA	TOTAL AMOUNT DUE	: 4,423.41	Overdue Bill	: 1
Meter Number	: 421549GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54239000000

BC16/42.1/1750/0/10/07-28-2016/3

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128601871873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785605

12811100002

Date : 07-28-2016

BC16/42.1/1760/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281110000-2

Collection Ref. Code : 1839-27-659-2

Customer Information----------

Name : VILLAROSA,CYNTHIA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421542GS6	Pole No	:	0075070
Serial No	:	2003212874	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24791
Period From	:	06-22-2016	Prev Rdg	:	24584
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.50
CURRENT BILL - JULY 2016		2,303.45
TOTAL AMOUNT DUE		4,673.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,396.00

Your monthly electricity consumption chart

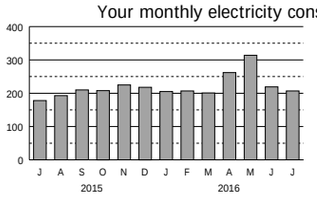

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.45		
Less : VAT	164.69		
Amount Net of VAT	2,138.76		
Less: BIR 2306	69.37		
BIR 2307	40.80	VATable Sales	2,138.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.59	VAT Zero Rated Sales	0.00
Add : VAT	164.69	VAT Amount	164.69
TOTAL AMOUNT DUE	2,193.28	TOTAL SALES	2,303.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1760/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128601871873

Collection Ref. Code	: 1839-27-659-2	Premise Address	: MARACAS LAHUG		
Account ID	: 1281110000-2				
Customer Name	: VILLAROSA,CYNTHIA	TOTAL AMOUNT DUE	: 4,673.12	Overdue Bill	: 1
Meter Number	: 421542GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12811100002

BC16/42.1/1760/0/10/07-28-2016/3

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789929377161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781807

78921100000

Date : 07-28-2016

BC16/42.1/1830/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892110000-0

Collection Ref. Code : 1821-59-158-5

Customer Information----------

Name : PEDROSA,MARIA TM P.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421432GS6	Pole No	:	0075066
Serial No	:	53986667	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8905
Period From	:	06-22-2016	Prev Rdg	:	8807
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 26.20
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.80
CURRENT BILL - JULY 2016		1,031.41
TOTAL AMOUNT DUE		2,048.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,166.65

Your monthly electricity consumption chart

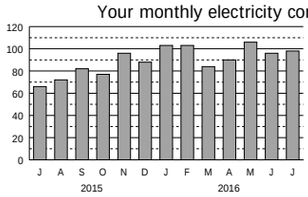

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.41		
Less : VAT	73.33		
Amount Net of VAT	958.08		
Less: BIR 2306	30.91		
BIR 2307	18.23	VATable Sales	958.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.94	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	982.27	TOTAL SALES	1,031.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1830/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789929377161

Collection Ref. Code	: 1821-59-158-5	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 7892110000-0				
Customer Name	: PEDROSA,MARIA TM P.	TOTAL AMOUNT DUE	: 2,048.22	Overdue Bill	: 1
Meter Number	: 421432GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78921100000

BC16/42.1/1830/0/10/07-28-2016/3

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751411619413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778260

75163243217

Date : 07-28-2016

BC16/42.1/1840/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516324321-7

Collection Ref. Code : 1853-64-947-3

Customer Information----------

Name : REGIDOR,JENSON PEDROSA

Premise Address : SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	555497 GS6	Pole No	:	0075066
Serial No	:	22893818	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2491
Period From	:	06-22-2016	Prev Rdg	:	2422
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 120.53
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.37
CURRENT BILL - JULY 2016		616.67
TOTAL AMOUNT DUE		1,158.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 340.00

Your monthly electricity consumption chart

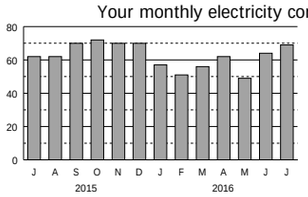

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.67		
Less : VAT	43.48		
Amount Net of VAT	573.19		
Less: BIR 2306	18.37		
BIR 2307	10.81	VATable Sales	573.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.01	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	587.49	TOTAL SALES	616.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1840/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751411619413

Collection Ref. Code	: 1853-64-947-3	Premise Address	: SALINAS DRIVE EXT.,LAHUG		
Account ID	: 7516324321-7				
Customer Name	: REGIDOR,JENSON PEDROSA	TOTAL AMOUNT DUE	: 1,158.84	Overdue Bill	: 1
Meter Number	: 555497 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75163243217

BC16/42.1/1840/0/10/07-28-2016/3

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452865991850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780197

45239000008

Date : 07-28-2016

BC16/42.1/1850/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523900000-8

Collection Ref. Code : 1805-52-143-8

Customer Information----------

Name : PEDROSA,ARSENIO L

Premise Address : SITIO MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1113988	Pole No	:	0075066
Serial No	:	40048143	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	835
Period From	:	06-22-2016	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	400	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 94.31
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.19
CURRENT BILL - JULY 2016		698.96
TOTAL AMOUNT DUE		1,264.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 726.00

Your monthly electricity consumption chart

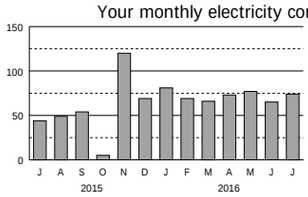

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.96		
Less : VAT	49.35		
Amount Net of VAT	649.61		
Less: BIR 2306	20.83		
BIR 2307	12.29	VATable Sales	649.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.49	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	665.84	TOTAL SALES	698.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1850/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452865991850

Collection Ref. Code	: 1805-52-143-8	Premise Address	: SITIO MARACAS,LAHUG		
Account ID	: 4523900000-8				
Customer Name	: PEDROSA,ARSENIO L	TOTAL AMOUNT DUE	: 1,264.05	Overdue Bill	: 1
Meter Number	: MTR1113988				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45239000008

BC16/42.1/1850/0/10/07-28-2016/3

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346269160951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775516

34652100008

Date : 07-28-2016

BC16/42.1/1910/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465210000-8

Collection Ref. Code : 1815-48-743-7

Customer Information----------

Name : CABAJAR,MAILA TM P.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421521GS6	Pole No	:	0075066
Serial No	:	56900306	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12033
Period From	:	06-22-2016	Prev Rdg	:	11858
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.53
CURRENT BILL - JULY 2016		1,948.00
TOTAL AMOUNT DUE		3,938.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,706.50

Your monthly electricity consumption chart

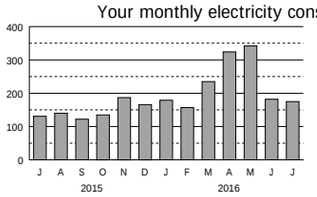

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.00		
Less : VAT	139.31		
Amount Net of VAT	1,808.69		
Less: BIR 2306	58.69		
BIR 2307	34.51	VATable Sales	1,808.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.49	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,854.80	TOTAL SALES	1,948.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1910/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346269160951

Collection Ref. Code : 1815-48-743-7

Account ID : 3465210000-8

Customer Name : CABAJAR,MAILA TM P.

Meter Number : 421521GS6

Period : Jun 2016

Premise Address : MARACAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,938.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34652100008

BC16/42.1/1910/0/10/07-28-2016/3

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030366177548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786530

03081100004

Date : 07-28-2016

BC16/42.1/1920/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308110000-4

Collection Ref. Code : 1835-18-065-5

Customer Information----------

Name : PARDILLO,ALLAN M TM

Premise Address : SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421530GS6	Pole No	:	0075066
Serial No	:	58685404	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9698
Period From	:	06-22-2016	Prev Rdg	:	9622
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		- 69.49
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.12
CURRENT BILL - JULY 2016		748.61
TOTAL AMOUNT DUE		1,576.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,120.00

Your monthly electricity consumption chart

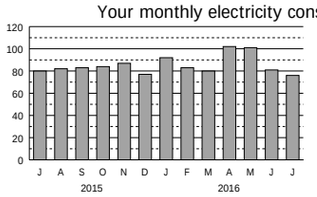

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.61		
Less : VAT	54.01		
Amount Net of VAT	694.60		
Less: BIR 2306	22.78		
BIR 2307	13.17	VATable Sales	694.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.65	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	712.66	TOTAL SALES	748.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1920/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030366177548

Collection Ref. Code	: 1835-18-065-5	Premise Address	: SITIO MARACAS LAHUG		
Account ID	: 0308110000-4				
Customer Name	: PARDILLO,ALLAN M TM	TOTAL AMOUNT DUE	: 1,576.41	Overdue Bill	: 1
Meter Number	: 421530GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03081100004

BC16/42.1/1920/0/10/07-28-2016/3

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232397130186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787100

23239000005

Date : 07-28-2016

BC16/42.1/2010/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323900000-5

Collection Ref. Code : 1805-51-923-9

Customer Information----------

Name : BITON,ELENA CODERO

Premise Address : SITIO ANAPOG,MARACAS

TIN :

Metering Information----------

Meter No	:	500801 GS6	Pole No	:	0266094
Serial No	:	57448503	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11300
Period From	:	06-22-2016	Prev Rdg	:	11084
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:		Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.09
CURRENT BILL - JULY 2016		2,407.83
TOTAL AMOUNT DUE		5,078.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,304.00

Your monthly electricity consumption chart

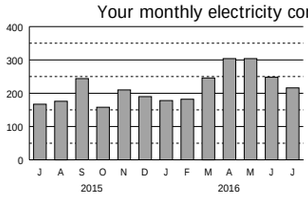

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.83		
Less : VAT	172.31		
Amount Net of VAT	2,235.52		
Less: BIR 2306	72.58		
BIR 2307	42.65	VATable Sales	2,235.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.29	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,292.60	TOTAL SALES	2,407.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2010/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232397130186

Collection Ref. Code	: 1805-51-923-9	Premise Address	: SITIO ANAPOG,MARACAS		
Account ID	: 2323900000-5				
Customer Name	: BITON,ELENA CODERO	TOTAL AMOUNT DUE	: 5,078.33	Overdue Bill	: 1
Meter Number	: 500801 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23239000005

BC16/42.1/2010/0/10/07-28-2016/3

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824134150079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784066

82474211180

Date : 07-28-2016

BC16/42.1/2040/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247421118-0

Collection Ref. Code : 1853-62-722-4

Customer Information----------

Name : TANAEL,ELLA BITON

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553999 GS6	Pole No	:	0266094
Serial No	:	57010892	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5542
Period From	:	06-22-2016	Prev Rdg	:	5354
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	444	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,196.00	123.92
Sub-Total		139.39
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.35
CURRENT BILL - JULY 2016		2,183.77
TOTAL AMOUNT DUE		4,899.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,480.00

Your monthly electricity consumption chart

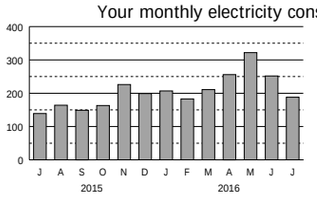

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.77		
Less : VAT	159.40		
Amount Net of VAT	2,024.37		
Less: BIR 2306	67.10		
BIR 2307	38.70	VATable Sales	2,024.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.57	VAT Zero Rated Sales	0.00
Add : VAT	159.40	VAT Amount	159.40
TOTAL AMOUNT DUE	2,077.97	TOTAL SALES	2,183.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2040/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824134150079

Collection Ref. Code	: 1853-62-722-4	Premise Address	: MARACAS,LAHUG, CEBU CITY
Account ID	: 8247421118-0		
Customer Name	: TANAEL,ELLA BITON	TOTAL AMOUNT DUE	: 4,899.56
Meter Number	: 553999 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82474211180

BC16/42.1/2040/0/10/07-28-2016/3

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752622980648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779594

75239000005

Date : 07-28-2016

BC16/42.1/2090/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523900000-5

Collection Ref. Code : 1805-52-632-4

Customer Information----------

Name : PALER,CONSTANCIO

Premise Address : LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1110938	Pole No	:	0266094
Serial No	:	40045485	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1089
Period From	:	06-22-2016	Prev Rdg	:	996
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 24.12
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.46
CURRENT BILL - JULY 2016		979.93
TOTAL AMOUNT DUE		1,983.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 954.00

Your monthly electricity consumption chart

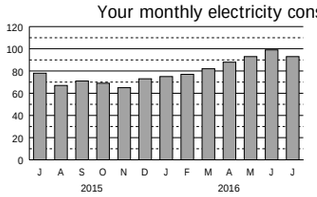

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.93		
Less : VAT	69.71		
Amount Net of VAT	910.22		
Less: BIR 2306	29.40		
BIR 2307	17.32	VATable Sales	910.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.50	VAT Zero Rated Sales	0.00
Add : VAT	69.71	VAT Amount	69.71
TOTAL AMOUNT DUE	933.21	TOTAL SALES	979.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2090/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752622980648

Collection Ref. Code	: 1805-52-632-4	Premise Address	: LAHUG RD TO BUSAY		
Account ID	: 7523900000-5				
Customer Name	: PALER,CONSTANCIO	TOTAL AMOUNT DUE	: 1,983.00	Overdue Bill	: 1
Meter Number	: MTR1110938				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75239000005 BC16/42.1/2090/0/10/07-28-2016/3 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062749897756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786625

06239000000

Date : 07-28-2016

BC16/42.1/2120/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623900000-0

Collection Ref. Code : 1805-52-644-8

Customer Information----------

Name : CODERA,EDNA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	524835 GS6	Pole No	:	0266101
Serial No	:	53826349	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4988
Period From	:	06-22-2016	Prev Rdg	:	4899
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 62.24
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.01
CURRENT BILL - JULY 2016		895.55
TOTAL AMOUNT DUE		2,012.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,030.00

Your monthly electricity consumption chart

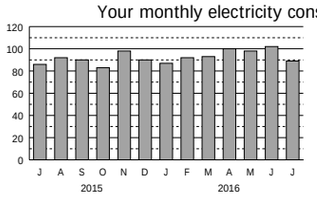

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.55		
Less : VAT	63.73		
Amount Net of VAT	831.82		
Less: BIR 2306	26.89		
BIR 2307	15.79	VATable Sales	831.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.14	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	852.87	TOTAL SALES	895.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2120/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062749897756

Collection Ref. Code	: 1805-52-644-8	Premise Address	: MARACAS LAHUG		
Account ID	: 0623900000-0				
Customer Name	: CODERA,EDNA	TOTAL AMOUNT DUE	: 2,012.65	Overdue Bill	: 1
Meter Number	: 524835 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06239000000

BC16/42.1/2120/0/10/07-28-2016/3

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381920321054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778150

38138265863

Date : 07-28-2016

BC16/42.1/2130/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813826586-3

Collection Ref. Code : 1849-87-035-7

Customer Information----------

Name : RAYO,CHRISTINE CODERA

Premise Address : SALINAS DRIVE MARACAS

TIN :

Metering Information----------

Meter No	:	501099 GS6	Pole No	:	0266115
Serial No	:	54558577	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12758
Period From	:	06-22-2016	Prev Rdg	:	12608
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	555	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.60
CURRENT BILL - JULY 2016		1,693.45
TOTAL AMOUNT DUE		4,415.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,355.00

Your monthly electricity consumption chart

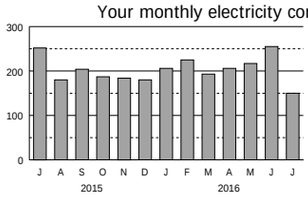

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.45		
Less : VAT	121.95		
Amount Net of VAT	1,571.50		
Less: BIR 2306	51.36		
BIR 2307	30.00	VATable Sales	1,571.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.14	VAT Zero Rated Sales	0.00
Add : VAT	121.95	VAT Amount	121.95
TOTAL AMOUNT DUE	1,612.09	TOTAL SALES	1,693.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2130/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381920321054

Collection Ref. Code	: 1849-87-035-7	Premise Address	: SALINAS DRIVE MARACAS		
Account ID	: 3813826586-3				
Customer Name	: RAYO,CHRISTINE CODERA	TOTAL AMOUNT DUE	: 4,415.69	Overdue Bill	: 1
Meter Number	: 501099 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38138265863

BC16/42.1/2130/0/10/07-28-2016/3

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181104781688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777175

18112100005

Date : 07-28-2016

BC16/42.1/2130/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811210000-5

Collection Ref. Code : 1825-70-110-5

Customer Information----------

Name : RIVERO,MELECIO

Premise Address : LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	292996SS6	Pole No	:	0266101
Serial No	:	31060564	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9458
Period From	:	06-22-2016	Prev Rdg	:	9201
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		343.76
CURRENT BILL - JULY 2016		2,842.20
TOTAL AMOUNT DUE		5,062.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,316.00

Your monthly electricity consumption chart

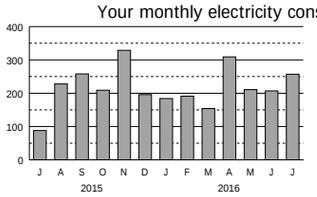

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.20		
Less : VAT	202.58		
Amount Net of VAT	2,639.62		
Less: BIR 2306	85.35		
BIR 2307	50.34	VATable Sales	2,639.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.93	VAT Zero Rated Sales	0.00
Add : VAT	202.58	VAT Amount	202.58
TOTAL AMOUNT DUE	2,706.51	TOTAL SALES	2,842.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2130/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181104781688

Collection Ref. Code	: 1825-70-110-5	Premise Address	: LAHUG MARACAS		
Account ID	: 1811210000-5				
Customer Name	: RIVERO,MELECIO	TOTAL AMOUNT DUE	: 5,062.21	Overdue Bill	: 1
Meter Number	: 292996SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18112100005 BC16/42.1/2130/0/10/07-28-2016/3 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654961209200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780499

65449000002

Date : 07-28-2016

BC16/42.1/2150/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544900000-2

Collection Ref. Code : 1805-61-824-5

Customer Information----------

Name : BARQUILLA,ROGELIO

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	293835SS6	Pole No	:	0266101
Serial No	:	31877588	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9863
Period From	:	06-22-2016	Prev Rdg	:	9793
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 116.92
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.22
CURRENT BILL - JULY 2016		631.59
TOTAL AMOUNT DUE		1,448.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 697.00

Your monthly electricity consumption chart

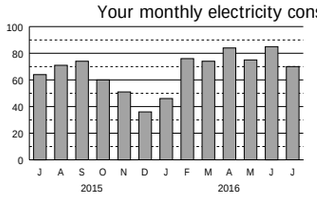

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.59		
Less : VAT	44.74		
Amount Net of VAT	586.85		
Less: BIR 2306	18.89		
BIR 2307	11.07	VATable Sales	586.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.89	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	601.63	TOTAL SALES	631.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2150/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654961209200

Collection Ref. Code	: 1805-61-824-5	Premise Address	: MARACAS LAHUG		
Account ID	: 6544900000-2				
Customer Name	: BARQUILLA,ROGELIO	TOTAL AMOUNT DUE	: 1,448.60	Overdue Bill	: 1
Meter Number	: 293835SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65449000002

BC16/42.1/2150/0/10/07-28-2016/3

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533169503708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767431

53391100004

Date : 07-28-2016

BC16/42.1/2180/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339110000-4

Collection Ref. Code : 1835-70-332-1

Customer Information----------

Name : BONTILAO,JOSELITO C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	365847GS6	Pole No	:	0266115
Serial No	:	2002110707	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11565
Period From	:	06-22-2016	Prev Rdg	:	11468
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		- 19.30
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.37
CURRENT BILL - JULY 2016		1,028.43
TOTAL AMOUNT DUE		2,366.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,302.00

Your monthly electricity consumption chart

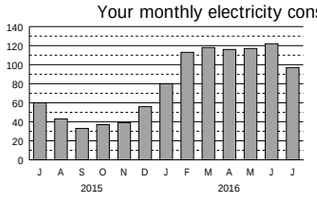

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.43		
Less : VAT	73.39		
Amount Net of VAT	955.04		
Less: BIR 2306	30.93		
BIR 2307	18.18	VATable Sales	955.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.93	VAT Zero Rated Sales	0.00
Add : VAT	73.39	VAT Amount	73.39
TOTAL AMOUNT DUE	979.32	TOTAL SALES	1,028.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2180/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533169503708

Collection Ref. Code	: 1835-70-332-1	Premise Address	: MARACAS LAHUG		
Account ID	: 5339110000-4				
Customer Name	: BONTILAO,JOSELITO C TM	TOTAL AMOUNT DUE	: 2,366.71	Overdue Bill	: 1
Meter Number	: 365847GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53391100004

BC16/42.1/2180/0/10/07-28-2016/3

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462281676235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787553

46239000006

Date : 07-28-2016

BC16/42.1/2200/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623900000-6

Collection Ref. Code : 1805-52-659-6

Customer Information----------

Name : TECSON,RICARDO S

Premise Address : LAHUG RD TO MARACAS

TIN :

Metering Information----------

Meter No	:	334038GS6	Pole No	:	0266115
Serial No	:	45708787	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16416
Period From	:	06-22-2016	Prev Rdg	:	16287
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.30
CURRENT BILL - JULY 2016		1,442.25
TOTAL AMOUNT DUE		3,125.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,681.00

Your monthly electricity consumption chart

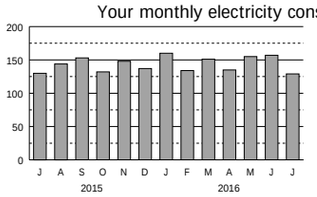

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.25		
Less : VAT	103.34		
Amount Net of VAT	1,338.91		
Less: BIR 2306	43.53		
BIR 2307	25.55	VATable Sales	1,338.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.83	VAT Zero Rated Sales	0.00
Add : VAT	103.34	VAT Amount	103.34
TOTAL AMOUNT DUE	1,373.17	TOTAL SALES	1,442.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2200/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462281676235

Collection Ref. Code	: 1805-52-659-6	Premise Address	: LAHUG RD TO MARACAS		
Account ID	: 4623900000-6				
Customer Name	: TECSON,RICARDO S	TOTAL AMOUNT DUE	: 3,125.88	Overdue Bill	: 1
Meter Number	: 334038GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46239000006 BC16/42.1/2200/0/10/07-28-2016/3 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362090001383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785545

36239000007

Date : 07-28-2016

BC16/42.1/2230/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623900000-7

Collection Ref. Code : 1805-52-656-1

Customer Information----------

Name : COLE,BONIFACIO N

Premise Address : LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	255789GS6	Pole No	:	0266115
Serial No	:	47289495	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29950
Period From	:	06-22-2016	Prev Rdg	:	29806
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.68
CURRENT BILL - JULY 2016		1,602.03
TOTAL AMOUNT DUE		3,158.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,139.00

Your monthly electricity consumption chart

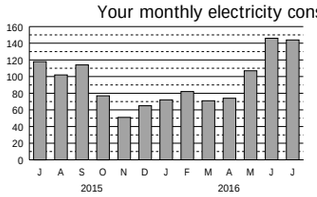

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.03		
Less : VAT	114.51		
Amount Net of VAT	1,487.52		
Less: BIR 2306	48.26		
BIR 2307	28.38	VATable Sales	1,487.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.88	VAT Zero Rated Sales	0.00
Add : VAT	114.51	VAT Amount	114.51
TOTAL AMOUNT DUE	1,525.39	TOTAL SALES	1,602.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2230/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362090001383

Collection Ref. Code	: 1805-52-656-1	Premise Address	: LAHUG MARACAS		
Account ID	: 3623900000-7				
Customer Name	: COLE,BONIFACIO N	TOTAL AMOUNT DUE	: 3,158.14	Overdue Bill	: 1
Meter Number	: 255789GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36239000007

BC16/42.1/2230/0/10/07-28-2016/3

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952773240647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779712

95239000003

Date : 07-28-2016

BC16/42.1/2240/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523900000-3

Collection Ref. Code : 1805-52-641-3

Customer Information----------

Name : LOYOLA,PETRONILA

Premise Address : LAHUG MARACAS OPP

TIN :

Metering Information----------

Meter No	:	294347SS6	Pole No	:	0266094
Serial No	:	28518518	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13232
Period From	:	06-22-2016	Prev Rdg	:	13182
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 176.93
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.80
CURRENT BILL - JULY 2016		351.23
TOTAL AMOUNT DUE		1,051.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 427.00

Your monthly electricity consumption chart

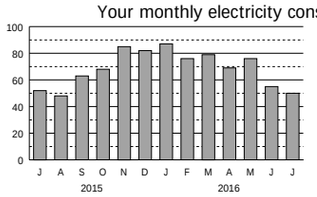

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.23		
Less : VAT	24.71		
Amount Net of VAT	326.52		
Less: BIR 2306	10.49		
BIR 2307	6.05	VATable Sales	326.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.98	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	334.69	TOTAL SALES	351.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2240/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952773240647

Collection Ref. Code	: 1805-52-641-3	Premise Address	: LAHUG MARACAS OPP		
Account ID	: 9523900000-3				
Customer Name	: LOYOLA,PETRONILA	TOTAL AMOUNT DUE	: 1,051.90	Overdue Bill	: 1
Meter Number	: 294347SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95239000003

BC16/42.1/2240/0/10/07-28-2016/3

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762364133306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785920

76239000003

Date : 07-28-2016

BC16/42.1/2270/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623900000-3

Collection Ref. Code : 1805-52-677-4

Customer Information----------

Name : DEGOLLACION,BONIFACIO

Premise Address : LAHUG RD TO MARACAS

TIN :

Metering Information----------

Meter No	:	294254SS6	Pole No	:	0266115
Serial No	:	28309765	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18485
Period From	:	06-22-2016	Prev Rdg	:	18407
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 94.10
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.67
CURRENT BILL - JULY 2016		742.43
TOTAL AMOUNT DUE		1,601.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,710.00

Your monthly electricity consumption chart

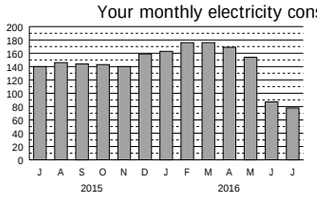

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.43		
Less : VAT	52.65		
Amount Net of VAT	689.78		
Less: BIR 2306	22.22		
BIR 2307	13.05	VATable Sales	689.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.51	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	707.16	TOTAL SALES	742.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2270/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762364133306

Collection Ref. Code	: 1805-52-677-4	Premise Address	: LAHUG RD TO MARACAS		
Account ID	: 7623900000-3				
Customer Name	: DEGOLLACION,BONIFACIO	TOTAL AMOUNT DUE	: 1,601.39	Overdue Bill	: 1
Meter Number	: 294254SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76239000003

BC16/42.1/2270/0/10/07-28-2016/3

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757402328968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782732

75732100005

Date : 07-28-2016

BC16/42.1/2280/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573210000-5

Collection Ref. Code : 1827-72-512-5

Customer Information----------

Name : GABISAY,DIOSDADO C

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	450403GS6	Pole No	:	0266115
Serial No	:	80705237	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7614
Period From	:	06-22-2016	Prev Rdg	:	7577
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	400	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.52
CURRENT BILL - JULY 2016		213.17
TOTAL AMOUNT DUE		332.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 169.00

Your monthly electricity consumption chart

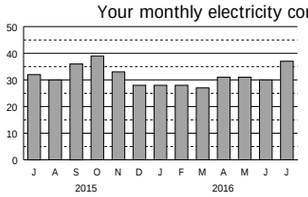

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.17		
Less : VAT	14.55		
Amount Net of VAT	198.62		
Less: BIR 2306	6.18		
BIR 2307	3.62	VATable Sales	198.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.82	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	203.37	TOTAL SALES	213.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2280/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757402328968

Collection Ref. Code	: 1827-72-512-5	Premise Address	: MARACAS,LAHUG		
Account ID	: 7573210000-5				
Customer Name	: GABISAY,DIOSDADO C	TOTAL AMOUNT DUE	: 332.41	Overdue Bill	: 1
Meter Number	: 450403GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75732100005

BC16/42.1/2280/0/10/07-28-2016/3

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457752837552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784365

45711100003

Date : 07-28-2016

BC16/42.1/2310/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571110000-3

Collection Ref. Code : 1821-33-233-4

Customer Information----------

Name : VELOSO,PILAR

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1048994	Pole No	:	0266136
Serial No	:	126814926	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	613
Period From	:	06-22-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 174.88
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.52
CURRENT BILL - JULY 2016		213.18
TOTAL AMOUNT DUE		332.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 275.00

Your monthly electricity consumption chart

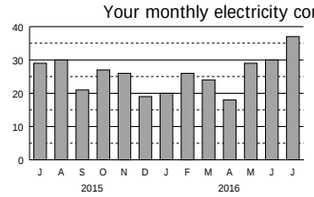

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.18		
Less : VAT	14.55		
Amount Net of VAT	198.63		
Less: BIR 2306	6.18		
BIR 2307	3.62	VATable Sales	198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.83	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	203.38	TOTAL SALES	213.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2310/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457752837552

Collection Ref. Code	: 1821-33-233-4	Premise Address	: MARACAS LAHUG		
Account ID	: 4571110000-3				
Customer Name	: VELOSO,PILAR	TOTAL AMOUNT DUE	: 332.61	Overdue Bill	: 1
Meter Number	: MTR1048994				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45711100003

BC16/42.1/2310/0/10/07-28-2016/3

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856098549371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782414

85692503791

Date : 07-28-2016

BC16/42.1/2360/0266143/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569250379-1

Collection Ref. Code : 1853-66-194-5

Customer Information----------

Name : LAPAZ,RAYMUNDO PEREZ

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TIN : 277-154-837-000

Metering Information----------

Meter No	:	002044 EFS6	Pole No	:	0266143
Serial No	:	92353742	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6072
Period From	:	06-22-2016	Prev Rdg	:	5917
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	254	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.55
CURRENT BILL - JULY 2016		1,724.92
TOTAL AMOUNT DUE		3,441.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,760.00

Your monthly electricity consumption chart

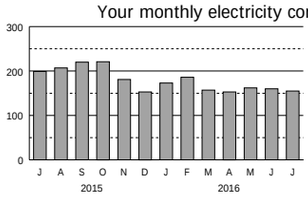

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.92		
Less : VAT	123.33		
Amount Net of VAT	1,601.59		
Less: BIR 2306	51.97		
BIR 2307	30.55	VATable Sales	1,601.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.07	VAT Zero Rated Sales	0.00
Add : VAT	123.33	VAT Amount	123.33
TOTAL AMOUNT DUE	1,642.40	TOTAL SALES	1,724.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2360/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856098549371

Collection Ref. Code	: 1853-66-194-5	Premise Address	: SITIO ANAPOG,LAHUG,CEBU CITY		
Account ID	: 8569250379-1				
Customer Name	: LAPAZ,RAYMUNDO PEREZ	TOTAL AMOUNT DUE	: 3,441.13	Overdue Bill	: 1
Meter Number	: 002044 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85692503791 BC16/42.1/2360/0/10/07-28-2016/3 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446050912330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776562

44612100006

Date : 07-28-2016

BC16/42.1/2400/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461210000-6

Collection Ref. Code : 1837-55-887-6

Customer Information----------

Name : DEJAN,VILMA S TM

Premise Address : SITIO ANAPOG MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	459062GS6	Pole No	:	0315530
Serial No	:	90323003	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5683
Period From	:	06-22-2016	Prev Rdg	:	5557
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.05
CURRENT BILL - JULY 2016		1,433.30
TOTAL AMOUNT DUE		2,856.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,305.00

Your monthly electricity consumption chart

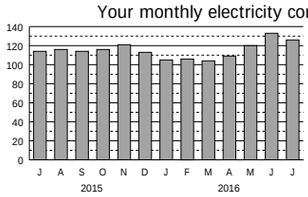

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.30		
Less : VAT	103.58		
Amount Net of VAT	1,329.72		
Less: BIR 2306	43.63		
BIR 2307	25.39	VATable Sales	1,329.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.70	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,364.28	TOTAL SALES	1,433.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2400/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446050912330

Collection Ref. Code	: 1837-55-887-6	Premise Address	: SITIO ANAPOG MARACAS,LAHUG		
Account ID	: 4461210000-6				
Customer Name	: DEJAN,VILMA S TM	TOTAL AMOUNT DUE	: 2,856.38	Overdue Bill	: 1
Meter Number	: 459062GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44612100006 BC16/42.1/2400/0/10/07-28-2016/3 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306334163725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771693

30669977461

Date : 07-28-2016

BC16/42.1/2410/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066997746-1

Collection Ref. Code : 1853-63-101-9

Customer Information----------

Name : ESCANILLA,MARY HENCEL NAVAJA

Premise Address : SITIO ANAPOG,MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554511 GS6	Pole No	:	0315530
Serial No	:	75755941	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2703
Period From	:	06-22-2016	Prev Rdg	:	2632
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 88.06
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.94
CURRENT BILL - JULY 2016		673.62
TOTAL AMOUNT DUE		1,338.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 543.00

Your monthly electricity consumption chart

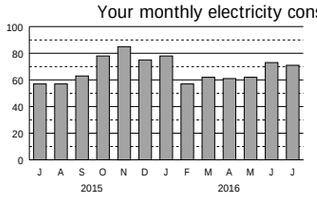

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.62		
Less : VAT	47.70		
Amount Net of VAT	625.92		
Less: BIR 2306	20.14		
BIR 2307	11.84	VATable Sales	625.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.94	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	641.64	TOTAL SALES	673.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2410/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306334163725

Collection Ref. Code	: 1853-63-101-9	Premise Address	: SITIO ANAPOG,MARACAS,LAHUG, CEBU CITY		
Account ID	: 3066997746-1				
Customer Name	: ESCANILLA,MARY HENCEL NAVAJA	TOTAL AMOUNT DUE	: 1,338.68	Overdue Bill	: 1
Meter Number	: 554511 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30669977461

BC16/42.1/2410/0/10/07-28-2016/3

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590010937590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781174

59021100009

Date : 07-28-2016

BC16/42.1/2420/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902110000-9

Collection Ref. Code : 1831-52-851-7

Customer Information----------

Name : RALLOS,JOVITA C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	316942GS6	Pole No	:	0315530
Serial No	:	46256939	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13289
Period From	:	06-22-2016	Prev Rdg	:	13169
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.35
CURRENT BILL - JULY 2016		1,334.52
TOTAL AMOUNT DUE		2,567.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,205.00

Your monthly electricity consumption chart

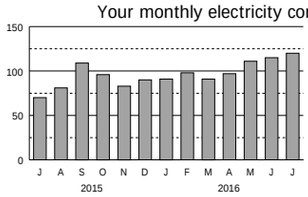

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.52		
Less : VAT	95.38		
Amount Net of VAT	1,239.14		
Less: BIR 2306	40.18		
BIR 2307	23.64	VATable Sales	1,239.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.32	VAT Zero Rated Sales	0.00
Add : VAT	95.38	VAT Amount	95.38
TOTAL AMOUNT DUE	1,270.70	TOTAL SALES	1,334.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2420/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590010937590

Collection Ref. Code	: 1831-52-851-7	Premise Address	: MARACAS LAHUG		
Account ID	: 5902110000-9				
Customer Name	: RALLOS,JOVITA C TM	TOTAL AMOUNT DUE	: 2,567.21	Overdue Bill	: 1
Meter Number	: 316942GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59021100009

BC16/42.1/2420/0/10/07-28-2016/3

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691982735025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782865

69119500457

Date : 07-28-2016

BC16/42.1/2490/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911950045-7

Collection Ref. Code : 1855-70-797-7

Customer Information----------

Name : CARMELOTES,MA.PREZIL DELA CRUZ

Premise Address : MARACAS STREET,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121085	Pole No	:	0315530
Serial No	:	40073442	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4322
Period From	:	06-22-2016	Prev Rdg	:	3927
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	222	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,536.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,536.50	90.73
Sub-Total		123.25
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		530.88
CURRENT BILL - JULY 2016		4,390.71
TOTAL AMOUNT DUE		8,927.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,480.00

Your monthly electricity consumption chart

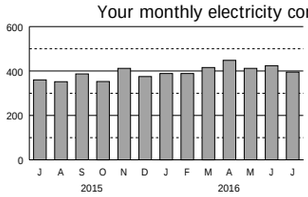

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.71		
Less : VAT	313.75		
Amount Net of VAT	4,076.96		
Less: BIR 2306	132.16		
BIR 2307	77.78	VATable Sales	4,076.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,867.02	VAT Zero Rated Sales	0.00
Add : VAT	313.75	VAT Amount	313.75
TOTAL AMOUNT DUE	4,180.77	TOTAL SALES	4,390.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2490/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691982735025

Collection Ref. Code	: 1855-70-797-7	Premise Address	: MARACAS STREET,LAHUG, CEBU CITY		
Account ID	: 6911950045-7				
Customer Name	: CARMELOTES,MA.PREZIL DELA CRUZ	TOTAL AMOUNT DUE	: 8,927.15	Overdue Bill	: 1
Meter Number	: MTR1121085				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69119500457

BC16/42.1/2490/0/10/07-28-2016/3

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172204646184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770793

17239000007

Date : 07-28-2016

BC16/42.1/2510/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723900000-7

Collection Ref. Code : 1805-52-698-7

Customer Information----------

Name : ALCARIA,FLORENCIO

Premise Address : LAHUG RD TO MARACAS,NR BERNIDO

TIN :

Metering Information----------

Meter No	:	236677DS6	Pole No	:	0315544
Serial No	:	14212534	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34432
Period From	:	06-22-2016	Prev Rdg	:	34176
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.23
CURRENT BILL - JULY 2016		2,847.16
TOTAL AMOUNT DUE		5,768.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,857.00

Your monthly electricity consumption chart

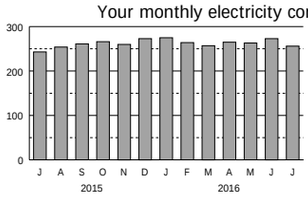

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.16		
Less : VAT	203.51		
Amount Net of VAT	2,643.65		
Less: BIR 2306	85.73		
BIR 2307	50.43	VATable Sales	2,643.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.49	VAT Zero Rated Sales	0.00
Add : VAT	203.51	VAT Amount	203.51
TOTAL AMOUNT DUE	2,711.00	TOTAL SALES	2,847.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2510/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172204646184

Collection Ref. Code	: 1805-52-698-7	Premise Address	: LAHUG RD TO MARACAS,NR BERNIDO		
Account ID	: 1723900000-7				
Customer Name	: ALCARIA,FLORENCIO	TOTAL AMOUNT DUE	: 5,768.80	Overdue Bill	: 1
Meter Number	: 236677DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17239000007 BC16/42.1/2510/0/10/07-28-2016/3 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482887777395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775012

48284807467

Date : 07-28-2016

BC16/42.1/2520/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828480746-7

Collection Ref. Code : 1853-63-995-8

Customer Information----------

Name : PEDROSA,MARIA ESPACIO

Premise Address : 049 MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556043 GS6	Pole No	:	0315530
Serial No	:	81755291	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5790
Period From	:	06-22-2016	Prev Rdg	:	5667
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	472	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.70
CURRENT BILL - JULY 2016		1,370.58
TOTAL AMOUNT DUE		2,759.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,400.00

Your monthly electricity consumption chart

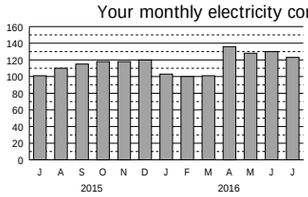

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.58		
Less : VAT	98.06		
Amount Net of VAT	1,272.52		
Less: BIR 2306	41.32		
BIR 2307	24.28	VATable Sales	1,272.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.92	VAT Zero Rated Sales	0.00
Add : VAT	98.06	VAT Amount	98.06
TOTAL AMOUNT DUE	1,304.98	TOTAL SALES	1,370.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2520/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482887777395

Collection Ref. Code	: 1853-63-995-8	Premise Address	: 049 MARACAS,LAHUG,CEBU CITY		
Account ID	: 4828480746-7				
Customer Name	: PEDROSA,MARIA ESPACIO	TOTAL AMOUNT DUE	: 2,759.96	Overdue Bill	: 1
Meter Number	: 556043 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48284807467

BC16/42.1/2520/0/10/07-28-2016/3

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404473684662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771046

40441100001

Date : 07-28-2016

BC16/42.1/2530/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044110000-1

Collection Ref. Code : 1845-38-125-4

Customer Information----------

Name : PEDROZA,ROY C

Premise Address : SITIO ANAPOG, MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469922GS6	Pole No	:	0315544
Serial No	:	60221822	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9592
Period From	:	06-22-2016	Prev Rdg	:	9453
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	548	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		186.78
CURRENT BILL - JULY 2016		1,544.62
TOTAL AMOUNT DUE		2,957.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,249.00

Your monthly electricity consumption chart

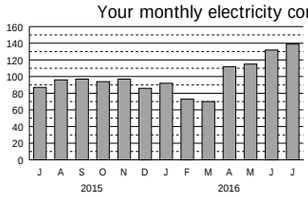

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.62		
Less : VAT	110.36		
Amount Net of VAT	1,434.26		
Less: BIR 2306	46.49		
BIR 2307	27.36	VATable Sales	1,434.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.41	VAT Zero Rated Sales	0.00
Add : VAT	110.36	VAT Amount	110.36
TOTAL AMOUNT DUE	1,470.77	TOTAL SALES	1,544.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2530/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404473684662

Collection Ref. Code : 1845-38-125-4

Account ID : 4044110000-1

Customer Name : PEDROZA,ROY C

Meter Number : 469922GS6

Period : Jun 2016

Premise Address : SITIO ANAPOG, MARACAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,957.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40441100001 BC16/42.1/2530/0/10/07-28-2016/3 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219101949895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779398

21971100009

Date : 07-28-2016

BC16/42.1/2550/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197110000-9

Collection Ref. Code : 1833-88-029-3

Customer Information----------

Name : ESCALONA,MA LENI P TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	324463GS6	Pole No	:	0315544
Serial No	:	42990935	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10573
Period From	:	06-22-2016	Prev Rdg	:	10428
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.76
CURRENT BILL - JULY 2016		1,601.91
TOTAL AMOUNT DUE		2,671.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 560.00

Your monthly electricity consumption chart

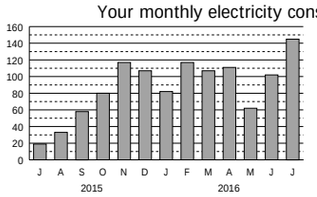

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.91		
Less : VAT	114.13		
Amount Net of VAT	1,487.78		
Less: BIR 2306	48.10		
BIR 2307	28.37	VATable Sales	1,487.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.31	VAT Zero Rated Sales	0.00
Add : VAT	114.13	VAT Amount	114.13
TOTAL AMOUNT DUE	1,525.44	TOTAL SALES	1,601.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2550/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219101949895

Collection Ref. Code	: 1833-88-029-3	Premise Address	: MARACAS LAHUG		
Account ID	: 2197110000-9				
Customer Name	: ESCALONA,MA LENI P TM	TOTAL AMOUNT DUE	: 2,671.64	Overdue Bill	: 1
Meter Number	: 324463GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21971100009

BC16/42.1/2550/0/10/07-28-2016/3

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854551164576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780781

85482100006

Date : 07-28-2016

BC16/42.1/2560/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548210000-6

Collection Ref. Code : 1829-98-896-4

Customer Information----------

Name : MENDOZA,TEODORICO F TM

Premise Address : SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	236675DS6	Pole No	:	0315544
Serial No	:	10284680	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23136
Period From	:	06-22-2016	Prev Rdg	:	22934
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	140	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		270.15
CURRENT BILL - JULY 2016		2,233.54
TOTAL AMOUNT DUE		3,907.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,765.00

Your monthly electricity consumption chart

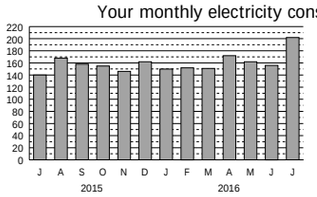

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.54		
Less : VAT	159.18		
Amount Net of VAT	2,074.36		
Less: BIR 2306	67.06		
BIR 2307	39.56	VATable Sales	2,074.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.74	VAT Zero Rated Sales	0.00
Add : VAT	159.18	VAT Amount	159.18
TOTAL AMOUNT DUE	2,126.92	TOTAL SALES	2,233.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2560/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854551164576

Collection Ref. Code	: 1829-98-896-4	Premise Address	: SITIO MARACAS LAHUG		
Account ID	: 8548210000-6				
Customer Name	: MENDOZA,TEODORICO F TM	TOTAL AMOUNT DUE	: 3,907.63	Overdue Bill	: 1
Meter Number	: 236675DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85482100006

BC16/42.1/2560/0/10/07-28-2016/3

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320328488620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780164

32071100005

Date : 07-28-2016

BC16/42.1/2590/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207110000-5

Collection Ref. Code : 1833-87-914-7

Customer Information----------

Name : BONTILAO,NERISSA R TM

Premise Address : ANOPOG MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111024	Pole No	:	0315572
Serial No	:	129122128	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1844
Period From	:	06-22-2016	Prev Rdg	:	1703
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.00
CURRENT BILL - JULY 2016		1,571.62
TOTAL AMOUNT DUE		3,221.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,543.00

Your monthly electricity consumption chart

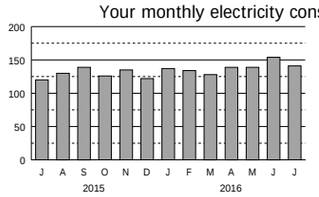

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.62		
Less : VAT	112.47		
Amount Net of VAT	1,459.15		
Less: BIR 2306	47.38		
BIR 2307	27.84	VATable Sales	1,459.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.93	VAT Zero Rated Sales	0.00
Add : VAT	112.47	VAT Amount	112.47
TOTAL AMOUNT DUE	1,496.40	TOTAL SALES	1,571.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2590/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320328488620

Collection Ref. Code	: 1833-87-914-7	Premise Address	: ANOPOG MARACAS LAHUG		
Account ID	: 3207110000-5				
Customer Name	: BONTILAO,NERISSA R TM	TOTAL AMOUNT DUE	: 3,221.15	Overdue Bill	: 1
Meter Number	: MTR1111024				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32071100005

BC16/42.1/2590/0/10/07-28-2016/3

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909321107790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772953

90921100005

Date : 07-28-2016

BC16/42.1/2620/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092110000-5

Collection Ref. Code : 1821-48-776-1

Customer Information----------

Name : GENEROSA,BASILISA TM P.

Premise Address : SALINAS DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333826GS6	Pole No	:	0315544
Serial No	:	45575315	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17649
Period From	:	06-22-2016	Prev Rdg	:	17509
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	50	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.13
CURRENT BILL - JULY 2016		1,564.74
TOTAL AMOUNT DUE		3,389.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,570.00

Your monthly electricity consumption chart

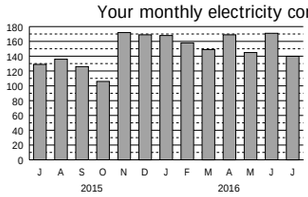

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.74		
Less : VAT	112.12		
Amount Net of VAT	1,452.62		
Less: BIR 2306	47.24		
BIR 2307	27.72	VATable Sales	1,452.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.66	VAT Zero Rated Sales	0.00
Add : VAT	112.12	VAT Amount	112.12
TOTAL AMOUNT DUE	1,489.78	TOTAL SALES	1,564.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2620/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909321107790

Collection Ref. Code	: 1821-48-776-1	Premise Address	: SALINAS DRIVE EXTN,LAHUG,CEBU CITY
Account ID	: 9092110000-5		
Customer Name	: GENEROSA,BASILISA TM P.	TOTAL AMOUNT DUE	: 3,389.67
Meter Number	: 333826GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90921100005 BC16/42.1/2620/0/10/07-28-2016/3 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968487389692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767953

96841399098

Date : 07-28-2016

BC16/42.1/2640/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684139909-8

Collection Ref. Code : 1853-59-536-5

Customer Information----------

Name : ARGAWANON,ROMEO ARCILLAS

Premise Address : SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553667 GS6	Pole No	:	0315544
Serial No	:	69928897	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3600
Period From	:	06-22-2016	Prev Rdg	:	3526
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.46
CURRENT BILL - JULY 2016		701.25
TOTAL AMOUNT DUE		1,367.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 540.00

Your monthly electricity consumption chart

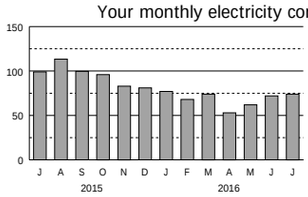

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.25		
Less : VAT	49.60		
Amount Net of VAT	651.65		
Less: BIR 2306	20.94		
BIR 2307	12.33	VATable Sales	651.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.38	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	667.98	TOTAL SALES	701.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2640/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968487389692

Collection Ref. Code	: 1853-59-536-5	Premise Address	: SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 9684139909-8				
Customer Name	: ARGAWANON,ROMEO ARCILLAS	TOTAL AMOUNT DUE	: 1,367.25	Overdue Bill	: 1
Meter Number	: 553667 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96841399098

BC16/42.1/2640/0/10/07-28-2016/3

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429349714779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787269

42969425109

Date : 07-28-2016

BC16/42.1/2650/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296942510-9

Collection Ref. Code : 1853-66-206-2

Customer Information----------

Name : GENEROSA,RICARDO PLAZA

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555394 GS6	Pole No	:	0315544
Serial No	:	98247389	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2188
Period From	:	06-22-2016	Prev Rdg	:	2150
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.92
CURRENT BILL - JULY 2016		223.19
TOTAL AMOUNT DUE		537.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 420.00

Your monthly electricity consumption chart

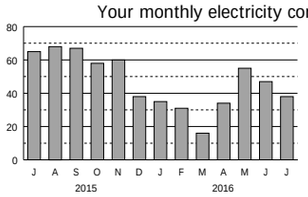

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.19		
Less : VAT	15.41		
Amount Net of VAT	207.78		
Less: BIR 2306	6.56		
BIR 2307	3.79	VATable Sales	207.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.43	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	212.84	TOTAL SALES	223.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2650/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429349714779

Collection Ref. Code	: 1853-66-206-2	Premise Address	: SITIO ANAPOG,LAHUG,CEBU CITY		
Account ID	: 4296942510-9				
Customer Name	: GENEROSA,RICARDO PLAZA	TOTAL AMOUNT DUE	: 537.13	Overdue Bill	: 1
Meter Number	: 555394 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42969425109

BC16/42.1/2650/0/10/07-28-2016/3

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372708386768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771380

37239000005

Date : 07-28-2016

BC16/42.1/2660/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723900000-5

Collection Ref. Code : 1805-52-722-3

Customer Information----------

Name : MENDOZA,SANTIAGO

Premise Address : MARACAS- LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233076DS6	Pole No	:	0315572
Serial No	:	13893310	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36947
Period From	:	06-22-2016	Prev Rdg	:	36611
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		96.14
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		450.57
CURRENT BILL - JULY 2016		3,725.90
TOTAL AMOUNT DUE		7,149.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,347.00

Your monthly electricity consumption chart

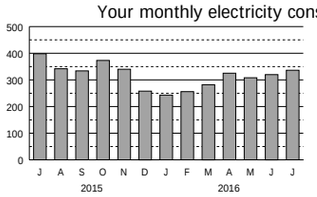

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.90		
Less : VAT	265.94		
Amount Net of VAT	3,459.96		
Less: BIR 2306	112.03		
BIR 2307	66.00	VATable Sales	3,459.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.93	VAT Zero Rated Sales	0.00
Add : VAT	265.94	VAT Amount	265.94
TOTAL AMOUNT DUE	3,547.87	TOTAL SALES	3,725.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2660/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372708386768

Collection Ref. Code	: 1805-52-722-3	Premise Address	: MARACAS- LAHUG,CEBU CITY
Account ID	: 3723900000-5		
Customer Name	: MENDOZA,SANTIAGO	TOTAL AMOUNT DUE	: 7,149.89
Meter Number	: 233076DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37239000005

BC16/42.1/2660/0/10/07-28-2016/3

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862589564763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786492

86239000002

Date : 07-28-2016

BC16/42.1/2680/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623900000-2

Collection Ref. Code : 1805-52-683-9

Customer Information----------

Name : CATIS,CARLITO

Premise Address : LAHUG MARACAS,OPP. LARRY STORE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233094DS6	Pole No	:	0315572
Serial No	:	12880662	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16859
Period From	:	06-22-2016	Prev Rdg	:	16617
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		325.69
CURRENT BILL - JULY 2016		2,693.90
TOTAL AMOUNT DUE		5,549.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,500.00

Your monthly electricity consumption chart

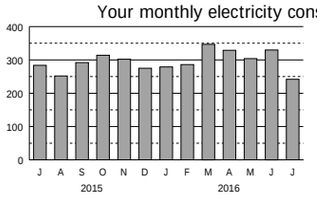

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.90		
Less : VAT	192.64		
Amount Net of VAT	2,501.26		
Less: BIR 2306	81.15		
BIR 2307	47.72	VATable Sales	2,501.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.39	VAT Zero Rated Sales	0.00
Add : VAT	192.64	VAT Amount	192.64
TOTAL AMOUNT DUE	2,565.03	TOTAL SALES	2,693.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2680/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862589564763

Collection Ref. Code	: 1805-52-683-9	Premise Address	: LAHUG MARACAS,OPP. LARRY STORE,CEBU CITY		
Account ID	: 8623900000-2				
Customer Name	: CATIS,CARLITO	TOTAL AMOUNT DUE	: 5,549.74	Overdue Bill	: 1
Meter Number	: 233094DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86239000002

BC16/42.1/2680/0/10/07-28-2016/3

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748725161200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776883

74825307056

Date : 07-28-2016

BC16/42.1/2685/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482530705-6

Collection Ref. Code : 1853-83-065-8

Customer Information----------

Name : CABO,LOWELLA TECSON

Premise Address : SITIO ANAPOG,MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130063	Pole No	:	0315572
Serial No	:	40079117	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	499
Period From	:	06-22-2016	Prev Rdg	:	462
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.59
CURRENT BILL - JULY 2016		222.59
TOTAL AMOUNT DUE		758.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 922.00

Your monthly electricity consumption chart

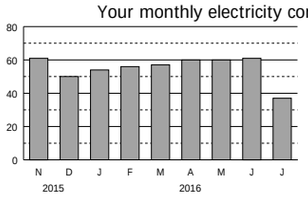

Avg Monthly Usage : 55.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.59		
Less : VAT	15.56		
Amount Net of VAT	207.03		
Less: BIR 2306	6.60		
BIR 2307	3.79	VATable Sales	207.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.64	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	212.20	TOTAL SALES	222.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2685/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748725161200

Collection Ref. Code	: 1853-83-065-8	Premise Address	: SITIO ANAPOG,MARACAS,LAHUG, CEBU CITY		
Account ID	: 7482530705-6				
Customer Name	: CABO,LOWELLA TECSON	TOTAL AMOUNT DUE	: 758.80	Overdue Bill	: 1
Meter Number	: MTR1130063				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74825307056

BC16/42.1/2685/0/10/07-28-2016/3

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501174075696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768222

50104717017

Date : 07-28-2016

BC16/42.1/2690/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010471701-7

Collection Ref. Code : 1857-20-827-7

Customer Information----------

Name : PABILLON,ROSEMARIE BACULI

Premise Address : SITIO ANAPOG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155423	Pole No	:	0315572
Serial No	:	85054666	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	610
Period From	:	06-22-2016	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	218	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,367.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 14,367.00	287.34
Sub-Total		300.10
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		37.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		241.04
CURRENT BILL - JULY 2016		2,010.43
TOTAL AMOUNT DUE		16,377.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,190.00

Your monthly electricity consumption chart

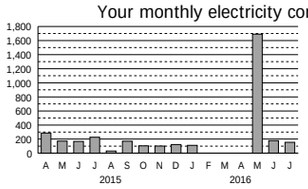

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.43		
Less : VAT	153.92		
Amount Net of VAT	1,856.51		
Less: BIR 2306	64.71		
BIR 2307	35.65	VATable Sales	1,856.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.15	VAT Zero Rated Sales	0.00
Add : VAT	153.92	VAT Amount	153.92
TOTAL AMOUNT DUE	1,910.07	TOTAL SALES	2,010.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2690/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501174075696

Collection Ref. Code	: 1857-20-827-7	Premise Address	: SITIO ANAPOG,LAHUG, CEBU CITY		
Account ID	: 5010471701-7				
Customer Name	: PABILLON,ROSEMARIE BACULI	TOTAL AMOUNT DUE	: 16,377.46	Overdue Bill	: 1
Meter Number	: MTR1155423				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50104717017

BC16/42.1/2690/0/10/07-28-2016/3

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953961452140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780091

95382100006

Date : 07-28-2016

BC16/42.1/2750/0256913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538210000-6

Collection Ref. Code : 1841-96-023-3

Customer Information----------

Name : ROSAROSO,RUBY G

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237637DS6	Pole No	:	0256913
Serial No	:	12199232	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17540
Period From	:	06-22-2016	Prev Rdg	:	17351
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	560	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,138.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.5997/kWh	113.34
System Loss Charge	0.864/kWh	163.30
Sub-Total		1,296.18
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		64.64
Transmission		2.70
System Loss		9.73
Distribution		65.49
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.56
CURRENT BILL - JULY 2016		2,155.85
TOTAL AMOUNT DUE		4,294.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,063.00

Your monthly electricity consumption chart

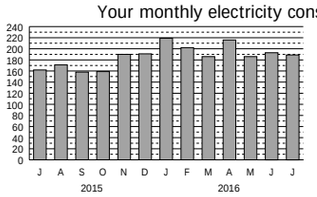

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.85		
Less : VAT	151.27		
Amount Net of VAT	2,004.58		
Less: BIR 2306	64.34		
BIR 2307	38.29	VATable Sales	2,004.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.95	VAT Zero Rated Sales	0.00
Add : VAT	151.27	VAT Amount	151.27
TOTAL AMOUNT DUE	2,053.22	TOTAL SALES	2,155.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2750/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953961452140

Collection Ref. Code	: 1841-96-023-3	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 9538210000-6				
Customer Name	: ROSAROSO,RUBY G	TOTAL AMOUNT DUE	: 4,294.13	Overdue Bill	: 1
Meter Number	: 237637DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95382100006 BC16/42.1/2750/0/10/07-28-2016/3 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922905967944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780890

92220650920

Date : 07-28-2016

BC16/42.1/2820/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222065092-0

Collection Ref. Code : 1861-69-044-4

Customer Information----------

Name : ONDAP,GIRLIE ANN RODRIGUEZ

Premise Address : 160 MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120803	Pole No	:	0042570
Serial No	:	40075759	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13635
Period From	:	06-22-2016	Prev Rdg	:	12436
No of Days	:	30	Diff Rdg	:	1199
Avg kWh/day	:	39.97	Registered	:	1199
Conn Load	:	240	Billed kWh	:	1199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,554.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,467.89
Transmission Charge	0.3063/kWh	367.25
System Loss Charge	0.885/kWh	1,061.12
Sub-Total		7,896.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,098.97
Supply Charge	0.4118/kWh	493.75
Metering Charge	0.6989/kWh	837.98
	5.00/month	5.00
Sub-Total		3,435.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	98.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 12,554.50	251.09
Sub-Total		349.79
Government Charges		
Franchise Tax - Local		87.61
Value Added Tax		
Generation		410.07
Transmission		8.74
System Loss		64.64
Distribution		412.28
Others		52.49
Universal Charge		
Missionary Electrification	0.1561/kWh	187.16
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.68
Sub-Total		1,607.04
CURRENT BILL - JULY 2016		13,288.79
TOTAL AMOUNT DUE		25,843.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 13,429.00

Your monthly electricity consumption chart

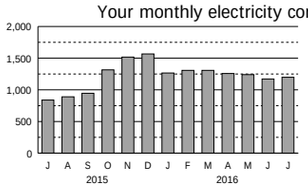

Avg Monthly Usage : 1,217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,288.79		
Less : VAT	948.22		
Amount Net of VAT	12,340.57		
Less: BIR 2306	399.46		
BIR 2307	235.39	VATable Sales	12,340.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,705.72	VAT Zero Rated Sales	0.00
Add : VAT	948.22	VAT Amount	948.22
TOTAL AMOUNT DUE	12,653.94	TOTAL SALES	13,288.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2820/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922905967944

Collection Ref. Code	: 1861-69-044-4	Premise Address	: 160 MARACAS,LAHUG, CEBU CITY		
Account ID	: 9222065092-0				
Customer Name	: ONDAP,GIRLIE ANN RODRIGUEZ	TOTAL AMOUNT DUE	: 25,843.33	Overdue Bill	: 1
Meter Number	: MTR1120803				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92220650920

BC16/42.1/2820/0/10/07-28-2016/3

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204720104347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770171

20422100006

Date : 07-28-2016

BC16/42.1/2820/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042210000-6

Collection Ref. Code : 1827-21-833-9

Customer Information----------

Name : RODRIGUEZ,RODULFO C

Premise Address : MARACAS, LAHUG

TIN :

Metering Information----------

Meter No	:	234971DS6	Pole No	:	0042570
Serial No	:	14220739	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36279
Period From	:	06-22-2016	Prev Rdg	:	36163
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	994	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 327.50	6.55
Sub-Total		16.10
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.80
CURRENT BILL - JULY 2016		1,270.75
Debit Adjustments		696.89
TOTAL AMOUNT DUE		2,295.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 827.31

Your monthly electricity consumption chart

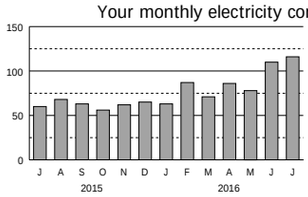

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.75		
Less : VAT	90.16		
Amount Net of VAT	1,180.59		
Less: BIR 2306	37.98		
BIR 2307	22.51	VATable Sales	1,180.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.10	VAT Zero Rated Sales	0.00
Add : VAT	90.16	VAT Amount	90.16
TOTAL AMOUNT DUE	1,210.26	TOTAL SALES	1,270.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2820/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204720104347

Collection Ref. Code	: 1827-21-833-9	Premise Address	: MARACAS, LAHUG		
Account ID	: 2042210000-6				
Customer Name	: RODRIGUEZ,RODULFO C	TOTAL AMOUNT DUE	: 2,295.37	Overdue Bill	: 1
Meter Number	: 234971DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20422100006 BC16/42.1/2820/0/10/07-28-2016/3 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307504376025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772400

30761100004

Date : 07-28-2016

BC16/42.1/2830/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076110000-4

Collection Ref. Code : 1839-28-374-2

Customer Information----------

Name : DANGOY,ANTONIO M

Premise Address : LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	338705GS6	Pole No	:	0042570
Serial No	:	46628761	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8031
Period From	:	06-22-2016	Prev Rdg	:	7432
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	2013	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,101.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,231.25
Transmission Charge	0.3063/kWh	183.47
System Loss Charge	0.885/kWh	530.12
Sub-Total		3,944.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,102.00	122.04
Sub-Total		171.35
Government Charges		
Franchise Tax - Local		43.76
Value Added Tax		
Generation		204.86
Transmission		4.36
System Loss		32.29
Distribution		206.27
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		802.72
CURRENT BILL - JULY 2016		6,637.83
TOTAL AMOUNT DUE		12,739.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,980.00

Your monthly electricity consumption chart

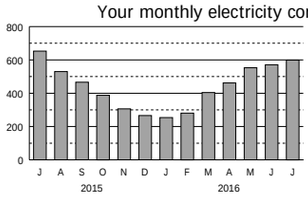

Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,637.83		
Less : VAT	473.59		
Amount Net of VAT	6,164.24		
Less: BIR 2306	199.52		
BIR 2307	117.58	VATable Sales	6,164.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,847.14	VAT Zero Rated Sales	0.00
Add : VAT	473.59	VAT Amount	473.59
TOTAL AMOUNT DUE	6,320.73	TOTAL SALES	6,637.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2830/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307504376025

Collection Ref. Code	: 1839-28-374-2	Premise Address	: LAHUG MARACAS		
Account ID	: 3076110000-4				
Customer Name	: DANGOY,ANTONIO M	TOTAL AMOUNT DUE	: 12,739.69	Overdue Bill	: 1
Meter Number	: 338705GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30761100004

BC16/42.1/2830/0/10/07-28-2016/3

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103602290578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770343

10350472832

Date : 07-28-2016

BC16/42.1/2840/0315523/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035047283-2

Collection Ref. Code : 1861-81-833-5

Customer Information----------

Name : GALLO,GERALIN GINER

Premise Address : MARACAS,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100181	Pole No	:	0315523
Serial No	:	40071820	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8656
Period From	:	06-22-2016	Prev Rdg	:	7840
No of Days	:	30	Diff Rdg	:	816
Avg kWh/day	:	27.20	Registered	:	816
Conn Load	:	240	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,759.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,401.83
Transmission Charge	0.3063/kWh	249.94
System Loss Charge	0.885/kWh	722.16
Sub-Total		5,373.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 23,259.00	465.18
Sub-Total		532.35
Government Charges		
Franchise Tax - Local		61.85
Value Added Tax		
Generation		279.07
Transmission		5.95
System Loss		43.99
Distribution		280.78
Others		71.30
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,131.68
CURRENT BILL - JULY 2016		9,377.78
TOTAL AMOUNT DUE		21,136.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 11,500.00

Your monthly electricity consumption chart

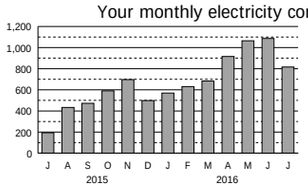

Avg Monthly Usage : 665.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,377.78		
Less : VAT	681.09		
Amount Net of VAT	8,696.69		
Less: BIR 2306	286.79		
BIR 2307	166.16	VATable Sales	8,696.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,243.74	VAT Zero Rated Sales	0.00
Add : VAT	681.09	VAT Amount	681.09
TOTAL AMOUNT DUE	8,924.83	TOTAL SALES	9,377.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2840/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103602290578

Collection Ref. Code	: 1861-81-833-5	Premise Address	: MARACAS,,LAHUG,CEBU CITY
Account ID	: 1035047283-2		
Customer Name	: GALLO,GERALIN GINER	TOTAL AMOUNT DUE	: 21,136.90
Meter Number	: MTR1100181		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10350472832 BC16/42.1/2840/0/10/07-28-2016/3 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505331773108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771456

50591227926

Date : 07-28-2016

BC16/42.1/2860/0256913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059122792-6

Collection Ref. Code : 1851-42-617-5

Customer Information----------

Name : RODRIGUEZ,ALEX FABIANA

Premise Address : 160 - MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	518655 GS6	Pole No	:	0256913
Serial No	:	56965325	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14387
Period From	:	06-22-2016	Prev Rdg	:	14122
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,320.00	66.40
Sub-Total		88.21
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		357.08
CURRENT BILL - JULY 2016		2,953.76
TOTAL AMOUNT DUE		6,273.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,343.12

Your monthly electricity consumption chart

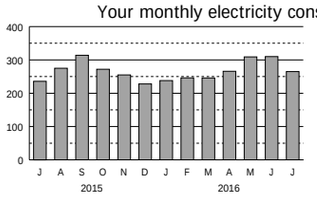

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.76		
Less : VAT	211.36		
Amount Net of VAT	2,742.40		
Less: BIR 2306	89.04		
BIR 2307	52.32	VATable Sales	2,742.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.04	VAT Zero Rated Sales	0.00
Add : VAT	211.36	VAT Amount	211.36
TOTAL AMOUNT DUE	2,812.40	TOTAL SALES	2,953.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2860/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505331773108

Collection Ref. Code	: 1851-42-617-5	Premise Address	: 160 - MARACAS,LAHUG		
Account ID	: 5059122792-6				
Customer Name	: RODRIGUEZ,ALEX FABIANA	TOTAL AMOUNT DUE	: 6,273.98	Overdue Bill	: 1
Meter Number	: 518655 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50591227926 BC16/42.1/2860/0/10/07-28-2016/3 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672471700366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771099

67239000002

Date : 07-28-2016

BC16/42.1/2940/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723900000-2

Collection Ref. Code : 1805-52-734-7

Customer Information----------

Name : BORBON,FRANCISCO

Premise Address : LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	324448GS6	Pole No	:	0315516
Serial No	:	49029402	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40222
Period From	:	06-22-2016	Prev Rdg	:	40059
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		218.99
CURRENT BILL - JULY 2016		1,811.01
TOTAL AMOUNT DUE		3,497.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,805.00

Your monthly electricity consumption chart

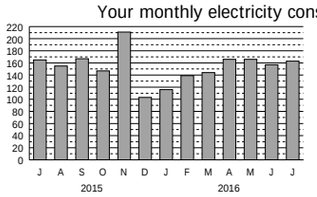

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.01		
Less : VAT	129.39		
Amount Net of VAT	1,681.62		
Less: BIR 2306	54.53		
BIR 2307	32.08	VATable Sales	1,681.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.01	VAT Zero Rated Sales	0.00
Add : VAT	129.39	VAT Amount	129.39
TOTAL AMOUNT DUE	1,724.40	TOTAL SALES	1,811.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2940/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672471700366

Collection Ref. Code	: 1805-52-734-7	Premise Address	: LAHUG RD TO BUSAY		
Account ID	: 6723900000-2				
Customer Name	: BORBON,FRANCISCO	TOTAL AMOUNT DUE	: 3,497.60	Overdue Bill	: 1
Meter Number	: 324448GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67239000002 BC16/42.1/2940/0/10/07-28-2016/3 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699500991469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787087

69971100008

Date : 07-28-2016

BC16/42.1/2960/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997110000-8

Collection Ref. Code : 1833-97-662-2

Customer Information----------

Name : FLORES,ROEL B TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	324407GS6	Pole No	:	0315516
Serial No	:	46344179	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34451
Period From	:	06-22-2016	Prev Rdg	:	34286
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.87
CURRENT BILL - JULY 2016		1,852.69
TOTAL AMOUNT DUE		4,426.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,205.00

Your monthly electricity consumption chart

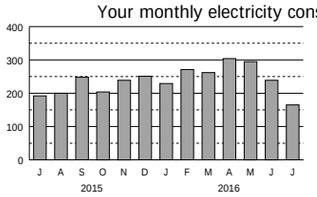

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.69		
Less : VAT	133.04		
Amount Net of VAT	1,719.65		
Less: BIR 2306	56.06		
BIR 2307	32.82	VATable Sales	1,719.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.77	VAT Zero Rated Sales	0.00
Add : VAT	133.04	VAT Amount	133.04
TOTAL AMOUNT DUE	1,763.81	TOTAL SALES	1,852.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2960/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699500991469

Collection Ref. Code	: 1833-97-662-2	Premise Address	: MARACAS LAHUG		
Account ID	: 6997110000-8				
Customer Name	: FLORES,ROEL B TM	TOTAL AMOUNT DUE	: 4,426.29	Overdue Bill	: 1
Meter Number	: 324407GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69971100008

BC16/42.1/2960/0/10/07-28-2016/3

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843530904630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773791

84351100007

Date : 07-28-2016

BC16/42.1/2970/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435110000-7

Collection Ref. Code : 1823-50-581-3

Customer Information----------

Name : INCIERTO,ALICIA T

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192456WS6	Pole No	:	0315516
Serial No	:	48095004	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7493
Period From	:	06-22-2016	Prev Rdg	:	7425
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 110.65
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.27
CURRENT BILL - JULY 2016		617.02
TOTAL AMOUNT DUE		1,558.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 858.00

Your monthly electricity consumption chart

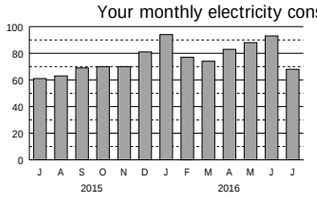

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.02		
Less : VAT	43.84		
Amount Net of VAT	573.18		
Less: BIR 2306	18.53		
BIR 2307	10.82	VATable Sales	573.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.83	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	587.67	TOTAL SALES	617.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2970/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843530904630

Collection Ref. Code	: 1823-50-581-3	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 8435110000-7				
Customer Name	: INCIERTO,ALICIA T	TOTAL AMOUNT DUE	: 1,558.56	Overdue Bill	: 1
Meter Number	: 192456WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84351100007

BC16/42.1/2970/0/10/07-28-2016/3

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472647422992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770328

47239000004

Date : 07-28-2016

BC16/42.1/2980/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723900000-4

Collection Ref. Code : 1805-52-728-2

Customer Information----------

Name : INCIERTO,ANGEL

Premise Address : LAHUG RD TO MARACAS

TIN :

Metering Information----------

Meter No	:	MTR1117932	Pole No	:	0315516
Serial No	:	40053463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	302
Period From	:	06-22-2016	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 185.96
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.59
CURRENT BILL - JULY 2016		233.51
TOTAL AMOUNT DUE		507.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 399.00

Your monthly electricity consumption chart

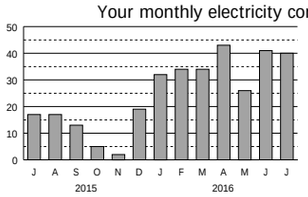

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.51		
Less : VAT	16.06		
Amount Net of VAT	217.45		
Less: BIR 2306	6.84		
BIR 2307	3.97	VATable Sales	217.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.64	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	222.70	TOTAL SALES	233.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2980/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472647422992

Collection Ref. Code	: 1805-52-728-2	Premise Address	: LAHUG RD TO MARACAS		
Account ID	: 4723900000-4				
Customer Name	: INCIERTO,ANGEL	TOTAL AMOUNT DUE	: 507.71	Overdue Bill	: 1
Meter Number	: MTR1117932				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47239000004

BC16/42.1/2980/0/10/07-28-2016/3

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500620607274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767900

50012100009

Date : 07-28-2016

BC16/42.1/2990/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001210000-9

Collection Ref. Code : 1811-34-761-4

Customer Information----------

Name : LUCAS,LENDY MARIE TM B.

Premise Address : 964-K MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498380 GS6	Pole No	:	0315516
Serial No	:	56256699	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7665
Period From	:	06-22-2016	Prev Rdg	:	7512
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.71
CURRENT BILL - JULY 2016		1,701.30
TOTAL AMOUNT DUE		3,331.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,629.00

Your monthly electricity consumption chart

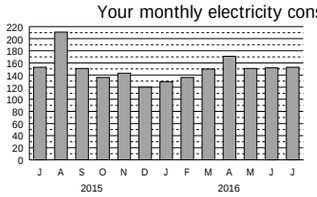

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.30		
Less : VAT	121.61		
Amount Net of VAT	1,579.69		
Less: BIR 2306	51.23		
BIR 2307	30.14	VATable Sales	1,579.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.32	VAT Zero Rated Sales	0.00
Add : VAT	121.61	VAT Amount	121.61
TOTAL AMOUNT DUE	1,619.93	TOTAL SALES	1,701.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2990/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500620607274

Collection Ref. Code	: 1811-34-761-4	Premise Address	: 964-K MARACAS,LAHUG,CEBU CITY		
Account ID	: 5001210000-9				
Customer Name	: LUCAS,LENDY MARIE TM B.	TOTAL AMOUNT DUE	: 3,331.05	Overdue Bill	: 1
Meter Number	: 498380 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50012100009

BC16/42.1/2990/0/10/07-28-2016/3

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772553725386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770838

77239000001

Date : 07-28-2016

BC16/42.1/3010/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723900000-1

Collection Ref. Code : 1805-52-737-1

Customer Information----------

Name : CASTANOS,DOMINGO

Premise Address : LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1036749	Pole No	:	0315516
Serial No	:	126816817	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5157
Period From	:	06-22-2016	Prev Rdg	:	4935
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		70.19
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.78
CURRENT BILL - JULY 2016		2,471.21
TOTAL AMOUNT DUE		5,066.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,271.00

Your monthly electricity consumption chart

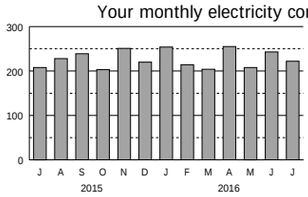

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.21		
Less : VAT	176.72		
Amount Net of VAT	2,294.49		
Less: BIR 2306	74.46		
BIR 2307	43.77	VATable Sales	2,294.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.26	VAT Zero Rated Sales	0.00
Add : VAT	176.72	VAT Amount	176.72
TOTAL AMOUNT DUE	2,352.98	TOTAL SALES	2,471.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3010/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772553725386

Collection Ref. Code	: 1805-52-737-1	Premise Address	: LAHUG RD TO BUSAY		
Account ID	: 7723900000-1				
Customer Name	: CASTANOS,DOMINGO	TOTAL AMOUNT DUE	: 5,066.64	Overdue Bill	: 1
Meter Number	: MTR1036749				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77239000001 BC16/42.1/3010/0/10/07-28-2016/3 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951861619905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778973

95130774706

Date : 07-28-2016

BC16/42.1/3020/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513077470-6

Collection Ref. Code : 1859-24-278-2

Customer Information----------

Name : DADIVALOS,MA. GLENDA CODERA

Premise Address : SALINAS DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003392	Pole No	:	0315516
Serial No	:	121572913	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7500
Period From	:	06-22-2016	Prev Rdg	:	7246
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	222	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.37
CURRENT BILL - JULY 2016		2,823.38
TOTAL AMOUNT DUE		5,651.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,835.00

Your monthly electricity consumption chart

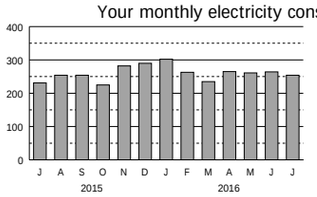

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.38		
Less : VAT	201.74		
Amount Net of VAT	2,621.64		
Less: BIR 2306	84.99		
BIR 2307	50.01	VATable Sales	2,621.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.64	VAT Zero Rated Sales	0.00
Add : VAT	201.74	VAT Amount	201.74
TOTAL AMOUNT DUE	2,688.38	TOTAL SALES	2,823.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3020/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951861619905

Collection Ref. Code	: 1859-24-278-2	Premise Address	: SALINAS DRIVE EXTENSION,LAHUG,CEBU CITY		
Account ID	: 9513077470-6				
Customer Name	: DADIVALOS,MA. GLENDA CODERA	TOTAL AMOUNT DUE	: 5,651.24	Overdue Bill	: 1
Meter Number	: MTR1003392				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95130774706

BC16/42.1/3020/0/10/07-28-2016/3

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393635643840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786129

39381524105

Date : 07-28-2016

BC16/42.1/3030/0075255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938152410-5

Collection Ref. Code : 1849-49-389-8

Customer Information----------

Name : NUNEZ,DOMINADOR JR. CUA

Premise Address : SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	469929 GS6	Pole No	:	0075255
Serial No	:	60450346	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14504
Period From	:	06-22-2016	Prev Rdg	:	14328
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	233	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.49
CURRENT BILL - JULY 2016		1,964.60
TOTAL AMOUNT DUE		4,211.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,559.00

Your monthly electricity consumption chart

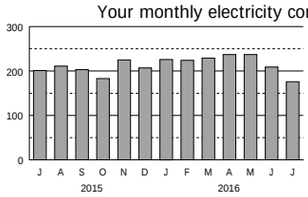

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.60		
Less : VAT	140.69		
Amount Net of VAT	1,823.91		
Less: BIR 2306	59.26		
BIR 2307	34.80	VATable Sales	1,823.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.85	VAT Zero Rated Sales	0.00
Add : VAT	140.69	VAT Amount	140.69
TOTAL AMOUNT DUE	1,870.54	TOTAL SALES	1,964.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3030/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393635643840

Collection Ref. Code	: 1849-49-389-8	Premise Address	: SALINAS DRIVE EXT.		
Account ID	: 3938152410-5				
Customer Name	: NUNEZ,DOMINADOR JR. CUA	TOTAL AMOUNT DUE	: 4,211.61	Overdue Bill	: 1
Meter Number	: 469929 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39381524105

BC16/42.1/3030/0/10/07-28-2016/3

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921502062397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780391

92122100008

Date : 07-28-2016

BC16/42.1/3050/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212210000-8

Collection Ref. Code : 1811-56-236-1

Customer Information----------

Name : CAAGAY,JOSEPHINE TM C.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220985WS6	Pole No	:	0315516
Serial No	:	47712692	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41594
Period From	:	06-22-2016	Prev Rdg	:	41541
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.64
CURRENT BILL - JULY 2016		413.10
TOTAL AMOUNT DUE		537.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 544.00

Your monthly electricity consumption chart

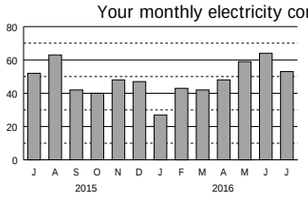

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.10		
Less : VAT	28.73		
Amount Net of VAT	384.37		
Less: BIR 2306	12.17		
BIR 2307	7.18	VATable Sales	384.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.02	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	393.75	TOTAL SALES	413.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3050/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921502062397

Collection Ref. Code	: 1811-56-236-1	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 9212210000-8				
Customer Name	: CAAGAY,JOSEPHINE TM C.	TOTAL AMOUNT DUE	: 537.15	Overdue Bill	: 1
Meter Number	: 220985WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92122100008

BC16/42.1/3050/0/10/07-28-2016/3

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972033529083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771160

97239000009

Date : 07-28-2016

BC16/42.1/3060/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723900000-9

Collection Ref. Code : 1805-52-743-6

Customer Information----------

Name : CUA,VICTORIANO O

Premise Address : 964 LAHUG TERMINAL

TIN :

Metering Information----------

Meter No	:	229423DS6	Pole No	:	0315516
Serial No	:	13975858	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49403
Period From	:	06-22-2016	Prev Rdg	:	48986
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,718.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,249.46
Transmission Charge	0.3063/kWh	127.73
System Loss Charge	0.885/kWh	369.05
Sub-Total		2,746.24
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		108.69
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		142.62
Transmission		3.04
System Loss		22.47
Distribution		143.78
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		557.66
CURRENT BILL - JULY 2016		4,610.75
TOTAL AMOUNT DUE		8,328.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,520.00

Your monthly electricity consumption chart

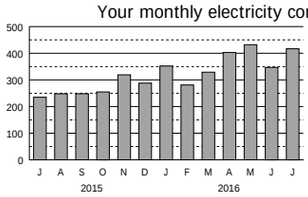

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,610.75		
Less : VAT	328.60		
Amount Net of VAT	4,282.15		
Less: BIR 2306	138.45		
BIR 2307	81.67	VATable Sales	4,282.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,062.03	VAT Zero Rated Sales	0.00
Add : VAT	328.60	VAT Amount	328.60
TOTAL AMOUNT DUE	4,390.63	TOTAL SALES	4,610.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3060/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972033529083

Collection Ref. Code	: 1805-52-743-6	Premise Address	: 964 LAHUG TERMINAL		
Account ID	: 9723900000-9				
Customer Name	: CUA,VICTORIANO O	TOTAL AMOUNT DUE	: 8,328.92	Overdue Bill	: 1
Meter Number	: 229423DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97239000009 BC16/42.1/3060/0/10/07-28-2016/3 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953651868763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779952

95342167020

Date : 07-28-2016

BC16/42.1/3120/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534216702-0

Collection Ref. Code : 1859-99-245-5

Customer Information----------

Name : PERMAJIN,DAWN JOHN CODERA

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033297	Pole No	:	0315516
Serial No	:	125286304	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3947
Period From	:	06-22-2016	Prev Rdg	:	3828
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	218	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.52
CURRENT BILL - JULY 2016		1,327.88
TOTAL AMOUNT DUE		2,746.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,523.00

Your monthly electricity consumption chart

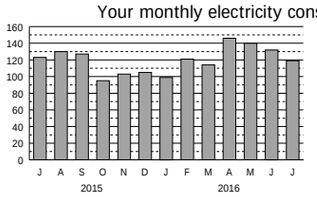

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.88		
Less : VAT	95.07		
Amount Net of VAT	1,232.81		
Less: BIR 2306	40.05		
BIR 2307	23.52	VATable Sales	1,232.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.24	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,264.31	TOTAL SALES	1,327.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3120/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953651868763

Collection Ref. Code : 1859-99-245-5

Account ID : 9534216702-0

Customer Name : PERMAJIN,DAWN JOHN CODERA

Meter Number : MTR1033297

Period : Jun 2016

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,746.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95342167020

BC16/42.1/3120/0/10/07-28-2016/3

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143772256550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774221

14341100007

Date : 07-28-2016

BC16/42.1/3130/0259203/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434110000-7

Collection Ref. Code : 1823-31-752-9

Customer Information----------

Name : OCANA,BENTURADO P

Premise Address : 964-C VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408694GS6	Pole No	:	0259203
Serial No	:	2003220944	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13919
Period From	:	06-22-2016	Prev Rdg	:	13699
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	200	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,584.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.5997/kWh	131.93
System Loss Charge	0.864/kWh	190.08
Sub-Total		1,508.78
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,585.00	51.70
Sub-Total		69.81
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		75.25
Transmission		3.14
System Loss		11.33
Distribution		76.14
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.64
CURRENT BILL - JULY 2016		2,510.72
TOTAL AMOUNT DUE		5,095.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,250.00

Your monthly electricity consumption chart

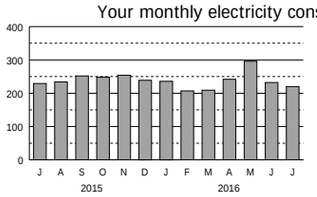

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.72		
Less : VAT	176.23		
Amount Net of VAT	2,334.49		
Less: BIR 2306	74.94		
BIR 2307	44.59	VATable Sales	2,334.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.96	VAT Zero Rated Sales	0.00
Add : VAT	176.23	VAT Amount	176.23
TOTAL AMOUNT DUE	2,391.19	TOTAL SALES	2,510.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3130/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143772256550

Collection Ref. Code	: 1823-31-752-9	Premise Address	: 964-C VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 1434110000-7				
Customer Name	: OCANA,BENTURADO P	TOTAL AMOUNT DUE	: 5,095.55	Overdue Bill	: 1
Meter Number	: 408694GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14341100007 BC16/42.1/3130/0/10/07-28-2016/3 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144221797093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774413

14492100004

Date : 07-28-2016

BC16/42.1/3210/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449210000-4

Collection Ref. Code : 1821-26-848-2

Customer Information----------

Name : GERRA,LADISLAO A.

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120063	Pole No	:	1001960
Serial No	:	40075268	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2710
Period From	:	06-22-2016	Prev Rdg	:	2515
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.41
CURRENT BILL - JULY 2016		2,187.95
TOTAL AMOUNT DUE		5,203.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,802.00

Your monthly electricity consumption chart

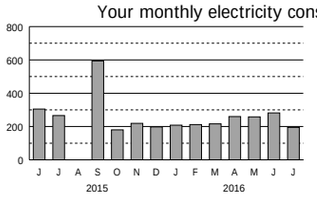

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.95		
Less : VAT	157.08		
Amount Net of VAT	2,030.87		
Less: BIR 2306	66.16		
BIR 2307	38.76	VATable Sales	2,030.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.95	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,083.03	TOTAL SALES	2,187.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3210/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144221797093

Collection Ref. Code	: 1821-26-848-2	Premise Address	: MARACAS LAHUG		
Account ID	: 1449210000-4				
Customer Name	: GERRA,LADISLAO A.	TOTAL AMOUNT DUE	: 5,203.23	Overdue Bill	: 1
Meter Number	: MTR1120063				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14492100004 BC16/42.1/3210/0/10/07-28-2016/3 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135397155201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768624

13551100004

Date : 07-28-2016

BC16/42.1/3220/0073981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355110000-4

Collection Ref. Code : 1823-73-212-7

Customer Information----------

Name : SUAREZ,MYRNA G

Premise Address : 964-K SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040276	Pole No	:	0073981
Serial No	:	126816172	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1668
Period From	:	06-22-2016	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	255	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.32
CURRENT BILL - JULY 2016		1,359.00
Debit Adjustments		110.93
TOTAL AMOUNT DUE		2,824.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 518.00

Your monthly electricity consumption chart

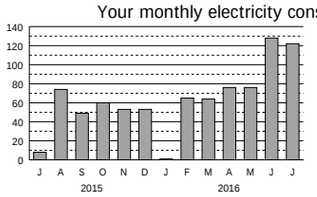

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.00		
Less : VAT	97.23		
Amount Net of VAT	1,261.77		
Less: BIR 2306	40.98		
BIR 2307	24.07	VATable Sales	1,261.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.72	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,293.95	TOTAL SALES	1,359.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3220/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135397155201

Collection Ref. Code	: 1823-73-212-7	Premise Address	: 964-K SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 1355110000-4				
Customer Name	: SUAREZ,MYRNA G	TOTAL AMOUNT DUE	: 2,824.69	Overdue Bill	: 1
Meter Number	: MTR1040276				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13551100004

BC16/42.1/3220/0/10/07-28-2016/3

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267473352320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767724

26787006134

Date : 07-28-2016

BC16/42.1/3220/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678700613-4

Collection Ref. Code : 1859-94-425-6

Customer Information----------

Name : SUAREZ,ROMULO LATAZA

Premise Address : 964K SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124934	Pole No	:	1001960
Serial No	:	84437208	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1928
Period From	:	06-22-2016	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		62.85
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.78
CURRENT BILL - JULY 2016		2,247.92
TOTAL AMOUNT DUE		4,559.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,641.00

Your monthly electricity consumption chart

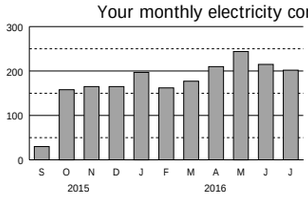

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.92		
Less : VAT	160.72		
Amount Net of VAT	2,087.20		
Less: BIR 2306	67.70		
BIR 2307	39.82	VATable Sales	2,087.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.68	VAT Zero Rated Sales	0.00
Add : VAT	160.72	VAT Amount	160.72
TOTAL AMOUNT DUE	2,140.40	TOTAL SALES	2,247.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3220/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267473352320

Collection Ref. Code	: 1859-94-425-6	Premise Address	: 964K SALINAS DRIVE,LAHUG, CEBU CITY		
Account ID	: 2678700613-4				
Customer Name	: SUAREZ,ROMULO LATAZA	TOTAL AMOUNT DUE	: 4,559.37	Overdue Bill	: 1
Meter Number	: MTR1124934				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26787006134

BC16/42.1/3220/0/10/07-28-2016/3

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346067035358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776213

34641100002

Date : 07-28-2016

BC16/42.1/3230/1001925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464110000-2

Collection Ref. Code : 1833-28-968-4

Customer Information----------

Name : GERRA,LADISLAO A TM

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	387758GS6	Pole No	:	1001925
Serial No	:	2003155029	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31518
Period From	:	06-22-2016	Prev Rdg	:	31174
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,089.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,090.00	81.80
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		462.78
CURRENT BILL - JULY 2016		3,827.67
TOTAL AMOUNT DUE		7,917.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,050.00

Your monthly electricity consumption chart

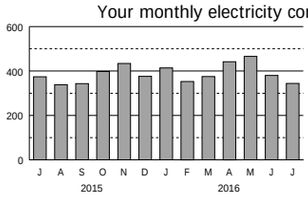

Avg Monthly Usage : 387.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.67		
Less : VAT	273.65		
Amount Net of VAT	3,554.02		
Less: BIR 2306	115.28		
BIR 2307	67.80	VATable Sales	3,554.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.94	VAT Zero Rated Sales	0.00
Add : VAT	273.65	VAT Amount	273.65
TOTAL AMOUNT DUE	3,644.59	TOTAL SALES	3,827.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3230/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346067035358

Collection Ref. Code	: 1833-28-968-4	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 3464110000-2				
Customer Name	: GERRA,LADISLAO A TM	TOTAL AMOUNT DUE	: 7,917.64	Overdue Bill	: 1
Meter Number	: 387758GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34641100002

BC16/42.1/3230/0/10/07-28-2016/3

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379888185699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776092

37997094455

Date : 07-28-2016

BC16/42.1/3240/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799709445-5

Collection Ref. Code : 1863-49-521-5

Customer Information----------

Name : BAGUIO,WINIZA ZHIENE CUJARDO

Premise Address : VETERANS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1134430	Pole No	:	1001960
Serial No	:	40092964	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	503
Period From	:	06-22-2016	Prev Rdg	:	427
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 92.97
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.12
CURRENT BILL - JULY 2016		722.13
TOTAL AMOUNT DUE		1,496.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 660.00

Your monthly electricity consumption chart

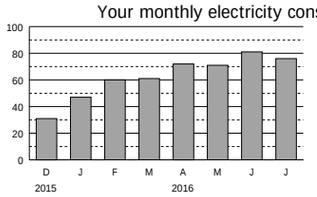

Avg Monthly Usage : 62.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.13		
Less : VAT	51.18		
Amount Net of VAT	670.95		
Less: BIR 2306	21.60		
BIR 2307	12.69	VATable Sales	670.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.66	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	687.84	TOTAL SALES	722.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3240/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379888185699

Collection Ref. Code	: 1863-49-521-5	Premise Address	: VETERANS DRIVE,LAHUG		
Account ID	: 3799709445-5				
Customer Name	: BAGUIO,WINIZA ZHIENE CUJARDO	TOTAL AMOUNT DUE	: 1,496.18	Overdue Bill	: 1
Meter Number	: MTR1134430				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37997094455

BC16/42.1/3240/0/10/07-28-2016/3

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837376942195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769804

83719732683

Date : 07-28-2016

BC16/42.1/3300/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371973268-3

Collection Ref. Code : 1859-18-236-4

Customer Information----------

Name : REBAYA,CHERRY KAYE GORRES

Premise Address : VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005047	Pole No	:	1001960
Serial No	:	121519874	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2572
Period From	:	06-22-2016	Prev Rdg	:	2361
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	240	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		62.87
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		283.51
CURRENT BILL - JULY 2016		2,344.71
TOTAL AMOUNT DUE		4,620.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,002.00

Your monthly electricity consumption chart

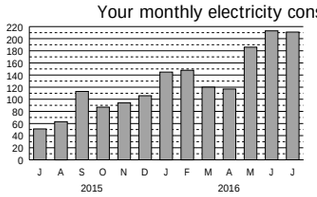

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.71		
Less : VAT	167.53		
Amount Net of VAT	2,177.18		
Less: BIR 2306	70.57		
BIR 2307	41.53	VATable Sales	2,177.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.08	VAT Zero Rated Sales	0.00
Add : VAT	167.53	VAT Amount	167.53
TOTAL AMOUNT DUE	2,232.61	TOTAL SALES	2,344.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3300/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837376942195

Collection Ref. Code	: 1859-18-236-4	Premise Address	: VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 8371973268-3				
Customer Name	: REBAYA,CHERRY KAYE GORRES	TOTAL AMOUNT DUE	: 4,620.29	Overdue Bill	: 1
Meter Number	: MTR1005047				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83719732683

BC16/42.1/3300/0/10/07-28-2016/3

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907605968245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771687

90725084694

Date : 07-28-2016

BC16/42.1/3340/1001974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072508469-4

Collection Ref. Code : 1855-44-887-4

Customer Information----------

Name : DIZON,HERMENEGILDO LIMBAGA

Premise Address : 964B VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404833 GS6	Pole No	:	1001974
Serial No	:	2004208785	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2309
Period From	:	06-22-2016	Prev Rdg	:	2268
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.01
CURRENT BILL - JULY 2016		282.35
TOTAL AMOUNT DUE		579.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 882.00

Your monthly electricity consumption chart

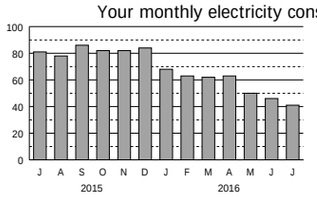

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.35		
Less : VAT	19.67		
Amount Net of VAT	262.68		
Less: BIR 2306	8.35		
BIR 2307	4.86	VATable Sales	262.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.47	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	269.14	TOTAL SALES	282.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3340/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907605968245

Collection Ref. Code	: 1855-44-887-4	Premise Address	: 964B VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 9072508469-4				
Customer Name	: DIZON,HERMENEGILDO LIMBAGA	TOTAL AMOUNT DUE	: 579.96	Overdue Bill	: 1
Meter Number	: 404833 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90725084694

BC16/42.1/3340/0/10/07-28-2016/3

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143990333775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773726

14334807634

Date : 07-28-2016

BC16/42.1/3370/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433480763-4

Collection Ref. Code : 1849-51-578-6

Customer Information----------

Name : SANCHEZ,JOSEPHINE ARELLANO

Premise Address : VETERANS DRIVE,MARACAS

TIN :

Metering Information----------

Meter No	:	475642GS6	Pole No	:	1001981
Serial No	:	77303830	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14939
Period From	:	06-22-2016	Prev Rdg	:	14777
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	360	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.33
CURRENT BILL - JULY 2016		1,805.90
TOTAL AMOUNT DUE		3,747.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,986.00

Your monthly electricity consumption chart

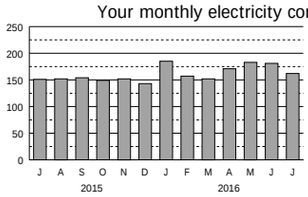

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.90		
Less : VAT	129.23		
Amount Net of VAT	1,676.67		
Less: BIR 2306	54.45		
BIR 2307	31.99	VATable Sales	1,676.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.23	VAT Zero Rated Sales	0.00
Add : VAT	129.23	VAT Amount	129.23
TOTAL AMOUNT DUE	1,719.46	TOTAL SALES	1,805.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3370/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143990333775

Collection Ref. Code	: 1849-51-578-6	Premise Address	: VETERANS DRIVE,MARACAS		
Account ID	: 1433480763-4				
Customer Name	: SANCHEZ,JOSEPHINE ARELLANO	TOTAL AMOUNT DUE	: 3,747.09	Overdue Bill	: 1
Meter Number	: 475642GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14334807634

BC16/42.1/3370/0/10/07-28-2016/3

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897343520322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787776

89701440870

Date : 07-28-2016

BC16/42.1/3400/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970144087-0

Collection Ref. Code : 1857-64-191-4

Customer Information----------

Name : CUI,TROY FRANCIS RACAZA

Premise Address : 964-B VETERANS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009908 EFS6	Pole No	:	1001981
Serial No	:	121433261	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3064
Period From	:	06-22-2016	Prev Rdg	:	2984
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 89.66
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.95
CURRENT BILL - JULY 2016		769.04
TOTAL AMOUNT DUE		1,991.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,174.00

Your monthly electricity consumption chart

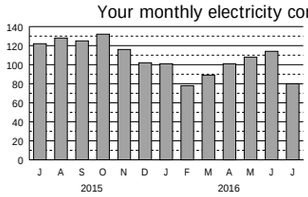

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.04		
Less : VAT	54.81		
Amount Net of VAT	714.23		
Less: BIR 2306	23.13		
BIR 2307	13.52	VATable Sales	714.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.58	VAT Zero Rated Sales	0.00
Add : VAT	54.81	VAT Amount	54.81
TOTAL AMOUNT DUE	732.39	TOTAL SALES	769.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3400/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897343520322

Collection Ref. Code	: 1857-64-191-4	Premise Address	: 964-B VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 8970144087-0				
Customer Name	: CUI,TROY FRANCIS RACAZA	TOTAL AMOUNT DUE	: 1,991.35	Overdue Bill	: 1
Meter Number	: 009908 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89701440870

BC16/42.1/3400/0/10/07-28-2016/3

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976218061030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773935

97670289053

Date : 07-28-2016

BC16/42.1/3410/1001974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767028905-3

Collection Ref. Code : 1849-44-581-8

Customer Information----------

Name : CUI,JOSE VICTOR EDWIN ANDAYA

Premise Address : 964-B VETERANS DRIVE

TIN :

Metering Information----------

Meter No	:	494423 GS6	Pole No	:	1001974
Serial No	:	84966951	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10201
Period From	:	06-22-2016	Prev Rdg	:	10144
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	111	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.39
CURRENT BILL - JULY 2016		457.09
TOTAL AMOUNT DUE		1,170.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 697.00

Your monthly electricity consumption chart

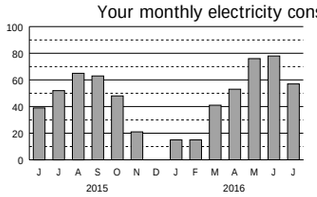

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.09		
Less : VAT	32.27		
Amount Net of VAT	424.82		
Less: BIR 2306	13.66		
BIR 2307	7.95	VATable Sales	424.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.21	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	435.48	TOTAL SALES	457.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3410/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976218061030

Collection Ref. Code	: 1849-44-581-8	Premise Address	: 964-B VETERANS DRIVE		
Account ID	: 9767028905-3				
Customer Name	: CUI,JOSE VICTOR EDWIN ANDAYA	TOTAL AMOUNT DUE	: 1,170.03	Overdue Bill	: 1
Meter Number	: 494423 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97670289053

BC16/42.1/3410/0/10/07-28-2016/3

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639703103259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770983

63942100007

Date : 07-28-2016

BC16/42.1/3430/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394210000-7

Collection Ref. Code : 1829-23-326-2

Customer Information----------

Name : MENDADOR,MAURECIO T

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	397492GS6	Pole No	:	1001995
Serial No	:	69320245	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	58396
Period From	:	06-22-2016	Prev Rdg	:	58052
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,267.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,267.50	85.35
Sub-Total		113.67
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		463.23
CURRENT BILL - JULY 2016		3,831.67
TOTAL AMOUNT DUE		8,099.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,111.00

Your monthly electricity consumption chart

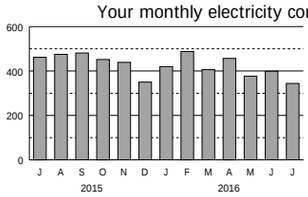

Avg Monthly Usage : 426.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.67		
Less : VAT	274.08		
Amount Net of VAT	3,557.59		
Less: BIR 2306	115.46		
BIR 2307	67.87	VATable Sales	3,557.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.26	VAT Zero Rated Sales	0.00
Add : VAT	274.08	VAT Amount	274.08
TOTAL AMOUNT DUE	3,648.34	TOTAL SALES	3,831.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3430/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639703103259

Collection Ref. Code	: 1829-23-326-2	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 6394210000-7				
Customer Name	: MENDADOR,MAURECIO T	TOTAL AMOUNT DUE	: 8,099.07	Overdue Bill	: 1
Meter Number	: 397492GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63942100007

BC16/42.1/3430/0/10/07-28-2016/3

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053245094046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780500

05352850282

Date : 07-28-2016

BC16/42.1/3450/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535285028-2

Collection Ref. Code : 1853-60-788-6

Customer Information----------

Name : MENDADOR,EVANGELINE AMATIAGA

Premise Address : 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553647 GS6	Pole No	:	1001981
Serial No	:	71238408	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2645
Period From	:	06-22-2016	Prev Rdg	:	2565
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 100.00
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.63
CURRENT BILL - JULY 2016		757.38
TOTAL AMOUNT DUE		1,462.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 793.00

Your monthly electricity consumption chart

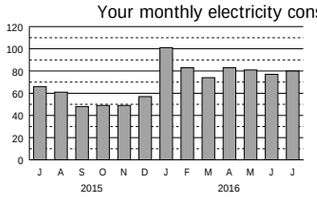

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.38		
Less : VAT	53.56		
Amount Net of VAT	703.82		
Less: BIR 2306	22.61		
BIR 2307	13.31	VATable Sales	703.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.90	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	721.46	TOTAL SALES	757.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3450/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053245094046

Collection Ref. Code	: 1853-60-788-6	Premise Address	: 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 0535285028-2				
Customer Name	: MENDADOR,EVANGELINE AMATIAGA	TOTAL AMOUNT DUE	: 1,462.84	Overdue Bill	: 1
Meter Number	: 553647 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05352850282

BC16/42.1/3450/0/10/07-28-2016/3

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191946174746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783287

19181100009

Date : 07-28-2016

BC16/42.1/3460/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918110000-9

Collection Ref. Code : 1835-46-911-6

Customer Information----------

Name : GASTADOR,MARISSA C TM

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	380914GS6	Pole No	:	1001981
Serial No	:	2003127502	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5869
Period From	:	06-22-2016	Prev Rdg	:	5823
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.66
CURRENT BILL - JULY 2016		322.69
TOTAL AMOUNT DUE		937.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,022.52

Your monthly electricity consumption chart

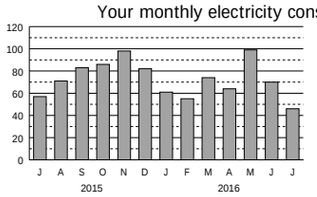

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.69		
Less : VAT	22.68		
Amount Net of VAT	300.01		
Less: BIR 2306	9.62		
BIR 2307	5.56	VATable Sales	300.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.83	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	307.51	TOTAL SALES	322.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3460/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191946174746

Collection Ref. Code	: 1835-46-911-6	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 1918110000-9				
Customer Name	: GASTADOR,MARISSA C TM	TOTAL AMOUNT DUE	: 937.11	Overdue Bill	: 1
Meter Number	: 380914GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19181100009

BC16/42.1/3460/0/10/07-28-2016/3

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505237905439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771227

50551100006

Date : 07-28-2016

BC16/42.1/3480/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055110000-6

Collection Ref. Code : 1823-70-332-1

Customer Information----------

Name : DINAPO,CRISTITO P

Premise Address : SALINAS DR LAHUG

TIN :

Metering Information----------

Meter No	:	376232GS6	Pole No	:	1001995
Serial No	:	2003133753	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7586
Period From	:	06-22-2016	Prev Rdg	:	7539
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 173.29
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.89
CURRENT BILL - JULY 2016		322.62
TOTAL AMOUNT DUE		638.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 310.00

Your monthly electricity consumption chart

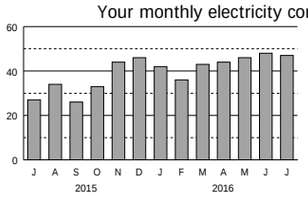

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.62		
Less : VAT	22.42		
Amount Net of VAT	300.20		
Less: BIR 2306	9.51		
BIR 2307	5.56	VATable Sales	300.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.13	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	307.55	TOTAL SALES	322.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3480/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505237905439

Collection Ref. Code	: 1823-70-332-1	Premise Address	: SALINAS DR LAHUG		
Account ID	: 5055110000-6				
Customer Name	: DINAPO,CRISTITO P	TOTAL AMOUNT DUE	: 638.82	Overdue Bill	: 1
Meter Number	: 376232GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50551100006

BC16/42.1/3480/0/10/07-28-2016/3

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433686699986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767496

43391100005

Date : 07-28-2016

BC16/42.1/3500/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339110000-5

Collection Ref. Code : 1835-70-326-7

Customer Information----------

Name : ANSAY,MARILYN M M1 TM

Premise Address : SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	370984GS6	Pole No	:	1001995
Serial No	:	2003132493	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14569
Period From	:	06-22-2016	Prev Rdg	:	14356
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.42
CURRENT BILL - JULY 2016		2,368.93
TOTAL AMOUNT DUE		4,757.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,320.48

Your monthly electricity consumption chart

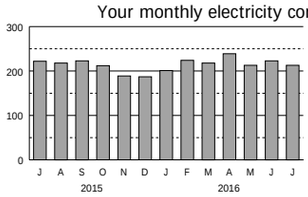

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.93		
Less : VAT	169.33		
Amount Net of VAT	2,199.60		
Less: BIR 2306	71.34		
BIR 2307	41.96	VATable Sales	2,199.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.30	VAT Zero Rated Sales	0.00
Add : VAT	169.33	VAT Amount	169.33
TOTAL AMOUNT DUE	2,255.63	TOTAL SALES	2,368.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3500/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433686699986

Collection Ref. Code	: 1835-70-326-7	Premise Address	: SALINAS EXT LAHUG		
Account ID	: 4339110000-5				
Customer Name	: ANSAY,MARILYN M M1 TM	TOTAL AMOUNT DUE	: 4,757.04	Overdue Bill	: 1
Meter Number	: 370984GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43391100005

BC16/42.1/3500/0/10/07-28-2016/3

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343503103885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773997

34391100004

Date : 07-28-2016

BC16/42.1/3510/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439110000-4

Collection Ref. Code : 1835-71-569-9

Customer Information----------

Name : ANSAY,MARILYN M M2 TM

Premise Address : SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	398284GS6	Pole No	:	1001995
Serial No	:	98460072	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5449
Period From	:	06-22-2016	Prev Rdg	:	5401
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 175.32
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.06
CURRENT BILL - JULY 2016		331.20
TOTAL AMOUNT DUE		734.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 333.00

Your monthly electricity consumption chart

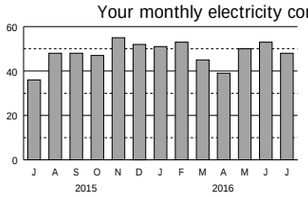

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.20		
Less : VAT	23.08		
Amount Net of VAT	308.12		
Less: BIR 2306	9.80		
BIR 2307	5.71	VATable Sales	308.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.61	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	315.69	TOTAL SALES	331.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3510/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343503103885

Collection Ref. Code	: 1835-71-569-9	Premise Address	: SALINAS EXT LAHUG		
Account ID	: 3439110000-4				
Customer Name	: ANSAY,MARILYN M M2 TM	TOTAL AMOUNT DUE	: 734.08	Overdue Bill	: 1
Meter Number	: 398284GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34391100004

BC16/42.1/3510/0/10/07-28-2016/3

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700298953671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767643

70081100003

Date : 07-28-2016

BC16/42.1/3530/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008110000-3

Collection Ref. Code : 1833-98-719-5

Customer Information----------

Name : GEMENTIZA,GILBERT M TM

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	365660GS6	Pole No	:	1001981
Serial No	:	2002111363	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9109
Period From	:	06-22-2016	Prev Rdg	:	9049
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.44
CURRENT BILL - JULY 2016		479.02
TOTAL AMOUNT DUE		670.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 474.00

Your monthly electricity consumption chart

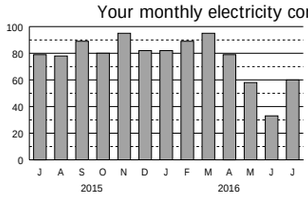

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.02		
Less : VAT	33.75		
Amount Net of VAT	445.27		
Less: BIR 2306	14.28		
BIR 2307	8.33	VATable Sales	445.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.66	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	456.41	TOTAL SALES	479.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3530/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700298953671

Collection Ref. Code	: 1833-98-719-5	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 7008110000-3				
Customer Name	: GEMENTIZA,GILBERT M TM	TOTAL AMOUNT DUE	: 670.72	Overdue Bill	: 1
Meter Number	: 365660GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70081100003

BC16/42.1/3530/0/10/07-28-2016/3

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640812551880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771256

64025024056

Date : 07-28-2016

BC16/42.1/3540/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402502405-6

Collection Ref. Code : 1855-22-305-8

Customer Information----------

Name : BELENA,MA. ELENA MONSERATE

Premise Address : 934-A,SALINAS DRIVE EXTENSION,LAHUG CEBU

TIN : 242-448-202-000

Metering Information----------

Meter No	:	568024 GS6	Pole No	:	1001981
Serial No	:	23358554	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2473
Period From	:	06-22-2016	Prev Rdg	:	2428
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.54
CURRENT BILL - JULY 2016		332.25
TOTAL AMOUNT DUE		1,664.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 602.00

Your monthly electricity consumption chart

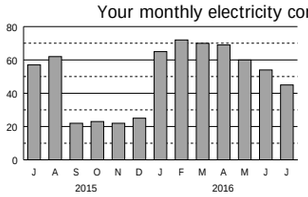

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.25		
Less : VAT	23.97		
Amount Net of VAT	308.28		
Less: BIR 2306	10.16		
BIR 2307	5.74	VATable Sales	308.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.38	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	316.35	TOTAL SALES	332.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3540/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640812551880

Collection Ref. Code	: 1855-22-305-8	Premise Address	: 934-A,SALINAS DRIVE EXTENSION,LAHUG CEBU		
Account ID	: 6402502405-6				
Customer Name	: BELENA,MA. ELENA MONSERATE	TOTAL AMOUNT DUE	: 1,664.19	Overdue Bill	: 2
Meter Number	: 568024 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64025024056

BC16/42.1/3540/0/10/07-28-2016/3

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707130801351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772630

70722100008

Date : 07-28-2016

BC16/42.1/3590/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072210000-8

Collection Ref. Code : 1837-85-665-6

Customer Information----------

Name : ARCIPE,ESTRELLA M

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	163062WS6	Pole No	:	1001995
Serial No	:	48312056	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11792
Period From	:	06-22-2016	Prev Rdg	:	11745
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.60
CURRENT BILL - JULY 2016		337.67
TOTAL AMOUNT DUE		774.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 546.00

Your monthly electricity consumption chart

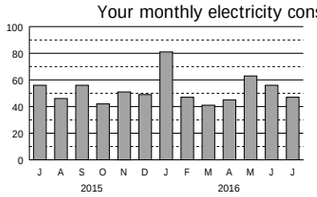

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.67		
Less : VAT	24.03		
Amount Net of VAT	313.64		
Less: BIR 2306	10.18		
BIR 2307	5.82	VATable Sales	313.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.64	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	321.67	TOTAL SALES	337.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3590/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707130801351

Collection Ref. Code	: 1837-85-665-6	Premise Address	: GORORDO AVE,LAHUG		
Account ID	: 7072210000-8				
Customer Name	: ARCIPE,ESTRELLA M	TOTAL AMOUNT DUE	: 774.71	Overdue Bill	: 1
Meter Number	: 163062WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70722100008 BC16/42.1/3590/0/10/07-28-2016/3 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542351196358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773149

54252038101

Date : 07-28-2016

BC16/42.1/3610/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425203810-1

Collection Ref. Code : 1853-60-803-3

Customer Information----------

Name : ARCIPE,RUTH MISA

Premise Address : 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553669 GS6	Pole No	:	1014432
Serial No	:	24691728	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4187
Period From	:	06-22-2016	Prev Rdg	:	4082
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.64
CURRENT BILL - JULY 2016		1,171.78
TOTAL AMOUNT DUE		2,400.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,426.00

Your monthly electricity consumption chart

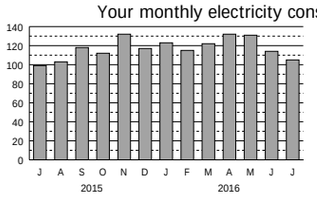

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.78		
Less : VAT	83.89		
Amount Net of VAT	1,087.89		
Less: BIR 2306	35.34		
BIR 2307	20.76	VATable Sales	1,087.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.79	VAT Zero Rated Sales	0.00
Add : VAT	83.89	VAT Amount	83.89
TOTAL AMOUNT DUE	1,115.68	TOTAL SALES	1,171.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3610/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542351196358

Collection Ref. Code	: 1853-60-803-3	Premise Address	: 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 5425203810-1				
Customer Name	: ARCIPE,RUTH MISA	TOTAL AMOUNT DUE	: 2,400.31	Overdue Bill	: 1
Meter Number	: 553669 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54252038101

BC16/42.1/3610/0/10/07-28-2016/3

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154842669386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780935

15449000007

Date : 07-28-2016

BC16/42.1/3680/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544900000-7

Collection Ref. Code : 1805-61-533-5

Customer Information----------

Name : CABUCOS,AURORA C

Premise Address : LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	410265GS6	Pole No	:	1014432
Serial No	:	2004201455	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35080
Period From	:	06-22-2016	Prev Rdg	:	34763
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		425.20
CURRENT BILL - JULY 2016		3,516.42
TOTAL AMOUNT DUE		6,787.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,018.00

Your monthly electricity consumption chart

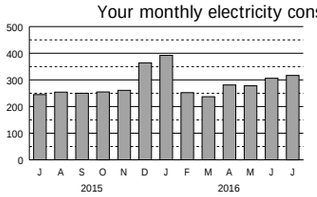

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.42		
Less : VAT	251.00		
Amount Net of VAT	3,265.42		
Less: BIR 2306	105.74		
BIR 2307	62.29	VATable Sales	3,265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.39	VAT Zero Rated Sales	0.00
Add : VAT	251.00	VAT Amount	251.00
TOTAL AMOUNT DUE	3,348.39	TOTAL SALES	3,516.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3680/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154842669386

Collection Ref. Code	: 1805-61-533-5	Premise Address	: LAHUG RD TO AIRPORT		
Account ID	: 1544900000-7				
Customer Name	: CABUCOS,AURORA C	TOTAL AMOUNT DUE	: 6,787.17	Overdue Bill	: 1
Meter Number	: 410265GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15449000007

BC16/42.1/3680/0/10/07-28-2016/3

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229682867363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785291

22921100008

Date : 07-28-2016

BC16/42.1/3700/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292110000-8

Collection Ref. Code : 1821-49-755-4

Customer Information----------

Name : LAMANO,NOEL A

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	362256GS6	Pole No	:	1014432
Serial No	:	2003119271	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21649
Period From	:	06-22-2016	Prev Rdg	:	21431
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		72.92
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.92
CURRENT BILL - JULY 2016		2,431.28
TOTAL AMOUNT DUE		5,179.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,555.00

Your monthly electricity consumption chart

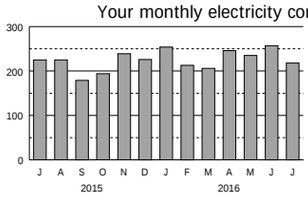

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.28		
Less : VAT	174.03		
Amount Net of VAT	2,257.25		
Less: BIR 2306	73.31		
BIR 2307	43.07	VATable Sales	2,257.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.87	VAT Zero Rated Sales	0.00
Add : VAT	174.03	VAT Amount	174.03
TOTAL AMOUNT DUE	2,314.90	TOTAL SALES	2,431.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3700/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229682867363

Collection Ref. Code	: 1821-49-755-4	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 2292110000-8				
Customer Name	: LAMANO,NOEL A	TOTAL AMOUNT DUE	: 5,179.60	Overdue Bill	: 1
Meter Number	: 362256GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22921100008

BC16/42.1/3700/0/10/07-28-2016/3

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145888329963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775645

14535218128

Date : 07-28-2016

BC16/42.1/3710/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453521812-8

Collection Ref. Code : 1857-18-872-1

Customer Information----------

Name : GENERALE,CRISTITUTA GABAYAN

Premise Address : SALINAS DRIVE EXT,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021865	Pole No	:	1014432
Serial No	:	121747119	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6112
Period From	:	06-22-2016	Prev Rdg	:	5871
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:		Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		71.91
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		323.73
CURRENT BILL - JULY 2016		2,677.36
TOTAL AMOUNT DUE		5,280.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,700.00

Your monthly electricity consumption chart

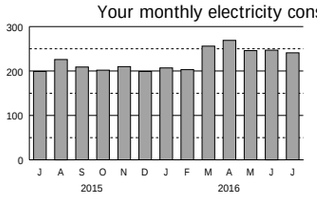

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.36		
Less : VAT	191.27		
Amount Net of VAT	2,486.09		
Less: BIR 2306	80.59		
BIR 2307	47.43	VATable Sales	2,486.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.07	VAT Zero Rated Sales	0.00
Add : VAT	191.27	VAT Amount	191.27
TOTAL AMOUNT DUE	2,549.34	TOTAL SALES	2,677.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3710/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145888329963

Collection Ref. Code	: 1857-18-872-1	Premise Address	: SALINAS DRIVE EXT,LAHUG, CEBU CITY		
Account ID	: 1453521812-8				
Customer Name	: GENERALE,CRISTITUTA GABAYAN	TOTAL AMOUNT DUE	: 5,280.87	Overdue Bill	: 1
Meter Number	: MTR1021865				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14535218128

BC16/42.1/3710/0/10/07-28-2016/3

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054883854808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780848

05449000008

Date : 07-28-2016

BC16/42.1/3720/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544900000-8

Collection Ref. Code : 1805-61-524-6

Customer Information----------

Name : GENERALE,VICENTE

Premise Address : 832 LAHUG TERMINAL

TIN :

Metering Information----------

Meter No	:	377393GS6	Pole No	:	1014432
Serial No	:	2003134716	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26576
Period From	:	06-22-2016	Prev Rdg	:	26471
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 847.00	16.94
Sub-Total		25.58
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.66
CURRENT BILL - JULY 2016		1,163.17
TOTAL AMOUNT DUE		2,010.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 850.00

Your monthly electricity consumption chart

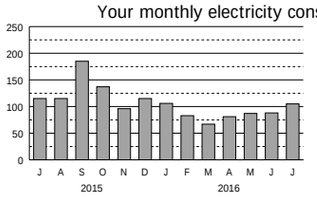

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.17		
Less : VAT	82.97		
Amount Net of VAT	1,080.20		
Less: BIR 2306	34.95		
BIR 2307	20.60	VATable Sales	1,080.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.65	VAT Zero Rated Sales	0.00
Add : VAT	82.97	VAT Amount	82.97
TOTAL AMOUNT DUE	1,107.62	TOTAL SALES	1,163.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3720/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054883854808

Collection Ref. Code	: 1805-61-524-6	Premise Address	: 832 LAHUG TERMINAL		
Account ID	: 0544900000-8				
Customer Name	: GENERALE,VICENTE	TOTAL AMOUNT DUE	: 2,010.06	Overdue Bill	: 1
Meter Number	: 377393GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05449000008 BC16/42.1/3720/0/10/07-28-2016/3 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148348449125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777367

14831570735

Date : 07-28-2016

BC16/42.1/3730/0073881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483157073-5

Collection Ref. Code : 1855-24-272-9

Customer Information----------

Name : CODERA,EDELINA VERCEDE

Premise Address : SALINAS DRIVE,EXTENSION LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1071092	Pole No	:	0073881
Serial No	:	84398674	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1074
Period From	:	06-22-2016	Prev Rdg	:	1022
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	666	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.78
CURRENT BILL - JULY 2016		407.00
TOTAL AMOUNT DUE		599.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 444.00

Your monthly electricity consumption chart

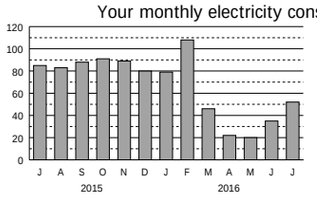

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.00		
Less : VAT	28.37		
Amount Net of VAT	378.63		
Less: BIR 2306	12.01		
BIR 2307	7.08	VATable Sales	378.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.54	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	387.91	TOTAL SALES	407.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3730/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148348449125

Collection Ref. Code	: 1855-24-272-9	Premise Address	: SALINAS DRIVE,EXTENSION LAHUG		
Account ID	: 1483157073-5				
Customer Name	: CODERA,EDELINA VERCEDE	TOTAL AMOUNT DUE	: 599.46	Overdue Bill	: 1
Meter Number	: MTR1071092				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14831570735

BC16/42.1/3730/0/10/07-28-2016/3

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702378733584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768942

70239000006

Date : 07-28-2016

BC16/42.1/3820/1001932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023900000-6

Collection Ref. Code : 1805-51-770-8

Customer Information----------

Name : VERCEDE,MARCELO

Premise Address : LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	422365GS6	Pole No	:	1001932
Serial No	:	90318427	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3373
Period From	:	06-22-2016	Prev Rdg	:	3353
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 187.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.40
CURRENT BILL - JULY 2016		17.17
TOTAL AMOUNT DUE		105.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 105.00

Your monthly electricity consumption chart

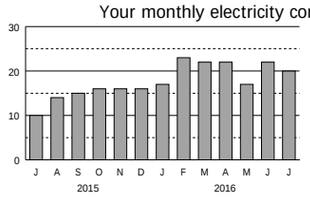

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.17		
Less : VAT	0.82		
Amount Net of VAT	16.35		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	16.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.79	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.61	TOTAL SALES	17.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3820/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702378733584

Collection Ref. Code	: 1805-51-770-8	Premise Address	: LAHUG RD TO BUSAY		
Account ID	: 7023900000-6				
Customer Name	: VERCEDE,MARCELO	TOTAL AMOUNT DUE	: 105.70	Overdue Bill	: 1
Meter Number	: 422365GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70239000006

BC16/42.1/3820/0/10/07-28-2016/3

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537609819187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769932

53711100007

Date : 07-28-2016

BC16/42.1/3830/1001932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371110000-7

Collection Ref. Code : 1821-31-170-1

Customer Information----------

Name : CODERA,EDELINA

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	119615DS6	Pole No	:	1001932
Serial No	:	23930601	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9194
Period From	:	06-22-2016	Prev Rdg	:	9172
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	40	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 136.38
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.32
CURRENT BILL - JULY 2016		93.78
TOTAL AMOUNT DUE		192.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 210.00

Your monthly electricity consumption chart

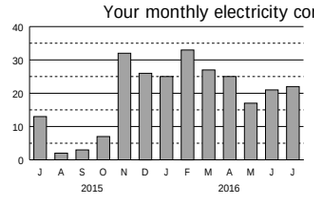

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.78		
Less : VAT	6.26		
Amount Net of VAT	87.52		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	87.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.28	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	89.54	TOTAL SALES	93.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3830/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537609819187

Collection Ref. Code	: 1821-31-170-1	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 5371110000-7				
Customer Name	: CODERA,EDELINA	TOTAL AMOUNT DUE	: 192.35	Overdue Bill	: 2
Meter Number	: 119615DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53711100007

BC16/42.1/3830/0/10/07-28-2016/3

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502642065235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769189

50239000008

Date : 07-28-2016

BC16/42.1/3880/1001925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023900000-8

Collection Ref. Code : 1805-51-761-9

Customer Information----------

Name : OROQUESA,NERI

Premise Address : GORORDO AVE COR SALINAS,BK CELINGS FOOD

TIN :

Metering Information----------

Meter No	:	499710 GS6	Pole No	:	1001925
Serial No	:	52248950	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4102
Period From	:	06-22-2016	Prev Rdg	:	4034
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 117.70
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.36
CURRENT BILL - JULY 2016		609.06
TOTAL AMOUNT DUE		1,198.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 678.00

Your monthly electricity consumption chart

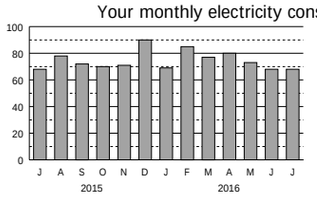

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.06		
Less : VAT	42.99		
Amount Net of VAT	566.07		
Less: BIR 2306	18.17		
BIR 2307	10.67	VATable Sales	566.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.23	VAT Zero Rated Sales	0.00
Add : VAT	42.99	VAT Amount	42.99
TOTAL AMOUNT DUE	580.22	TOTAL SALES	609.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3880/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502642065235

Collection Ref. Code	: 1805-51-761-9	Premise Address	: GORORDO AVE COR SALINAS,BK CELINGS FOOD
Account ID	: 5023900000-8		
Customer Name	: OROQUESA,NERI	TOTAL AMOUNT DUE	: 1,198.07 Overdue Bill : 1
Meter Number	: 499710 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50239000008

BC16/42.1/3880/0/10/07-28-2016/3

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673579455208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771506

67335533575

Date : 07-28-2016

BC16/42.1/3930/0073892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733553357-5

Collection Ref. Code : 1859-96-416-8

Customer Information----------

Name : BALONES,JOEVANI SURBILLA

Premise Address : VETERANS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059703	Pole No	:	0073892
Serial No	:	125292263	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8327
Period From	:	06-22-2016	Prev Rdg	:	7953
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	545	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,017.51
Transmission Charge	0.3063/kWh	114.56
System Loss Charge	0.885/kWh	330.99
Sub-Total		2,463.06
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,284.00	85.68
Sub-Total		116.46
Government Charges		
Franchise Tax - Local		27.41
Value Added Tax		
Generation		127.91
Transmission		2.73
System Loss		20.15
Distribution		129.01
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		502.66
CURRENT BILL - JULY 2016		4,157.30
TOTAL AMOUNT DUE		8,441.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,300.00

Your monthly electricity consumption chart

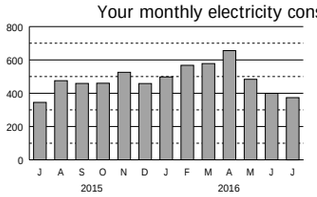

Avg Monthly Usage : 483.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,157.30		
Less : VAT	297.06		
Amount Net of VAT	3,860.24		
Less: BIR 2306	125.14		
BIR 2307	73.64	VATable Sales	3,860.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,661.46	VAT Zero Rated Sales	0.00
Add : VAT	297.06	VAT Amount	297.06
TOTAL AMOUNT DUE	3,958.52	TOTAL SALES	4,157.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3930/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673579455208

Collection Ref. Code	: 1859-96-416-8	Premise Address	: VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 6733553357-5				
Customer Name	: BALONES,JOEVANI SURBILLA	TOTAL AMOUNT DUE	: 8,441.35	Overdue Bill	: 1
Meter Number	: MTR1059703				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67335533575 BC16/42.1/3930/0/10/07-28-2016/3 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402211496598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769052

40239000009

Date : 07-28-2016

BC16/42.1/3970/0073900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023900000-9

Collection Ref. Code : 1805-51-716-3

Customer Information----------

Name : SURBILLA,ALBERTO

Premise Address : LAHUG TERMINAL

TIN :

Metering Information----------

Meter No	:	277309GS6	Pole No	:	0073900
Serial No	:	47183695	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	53683
Period From	:	06-22-2016	Prev Rdg	:	53248
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,204.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,346.56
Transmission Charge	0.3063/kWh	133.24
System Loss Charge	0.885/kWh	384.98
Sub-Total		2,864.78
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,204.50	104.09
Sub-Total		139.90
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		148.79
Transmission		3.17
System Loss		23.43
Distribution		149.96
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		585.11
CURRENT BILL - JULY 2016		4,839.45
TOTAL AMOUNT DUE		10,044.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,025.00

Your monthly electricity consumption chart

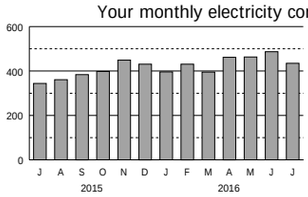

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.45		
Less : VAT	345.97		
Amount Net of VAT	4,493.48		
Less: BIR 2306	145.74		
BIR 2307	85.73	VATable Sales	4,493.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,262.01	VAT Zero Rated Sales	0.00
Add : VAT	345.97	VAT Amount	345.97
TOTAL AMOUNT DUE	4,607.98	TOTAL SALES	4,839.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3970/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402211496598

Collection Ref. Code	: 1805-51-716-3	Premise Address	: LAHUG TERMINAL		
Account ID	: 4023900000-9				
Customer Name	: SURBILLA,ALBERTO	TOTAL AMOUNT DUE	: 10,044.19	Overdue Bill	: 1
Meter Number	: 277309GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40239000009

BC16/42.1/3970/0/10/07-28-2016/3

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450201553641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779033

45043631105

Date : 07-28-2016

BC16/42.1/4040/0073981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504363110-5

Collection Ref. Code : 1857-28-113-6

Customer Information----------

Name : PEREZ,MARIE ANN CABILARO

Premise Address : 648 A VETERANS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003626 EFS6	Pole No	:	0073981
Serial No	:	94722470	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1561
Period From	:	06-22-2016	Prev Rdg	:	1494
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	214	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 108.60
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.14
CURRENT BILL - JULY 2016		608.49
TOTAL AMOUNT DUE		1,557.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 213.37

Your monthly electricity consumption chart

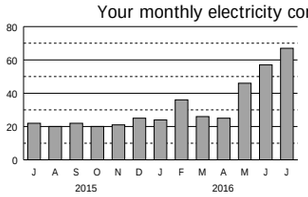

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.49		
Less : VAT	43.26		
Amount Net of VAT	565.23		
Less: BIR 2306	18.27		
BIR 2307	10.67	VATable Sales	565.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.29	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	579.55	TOTAL SALES	608.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/4040/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450201553641

Collection Ref. Code	: 1857-28-113-6	Premise Address	: 648 A VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 4504363110-5				
Customer Name	: PEREZ,MARIE ANN CABILARO	TOTAL AMOUNT DUE	: 1,557.82	Overdue Bill	: 4
Meter Number	: 003626 EFS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45043631105

BC16/42.1/4040/0/10/07-28-2016/3

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984634823899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779446

98412100004

Date : 07-28-2016

BC16/42.1/4080/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841210000-4

Collection Ref. Code : 1837-34-683-6

Customer Information----------

Name : GAMBE,LILY P TM

Premise Address : VETERAN DRIVE BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060664	Pole No	:	0074000
Serial No	:	125294409	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2270
Period From	:	06-22-2016	Prev Rdg	:	2161
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.22
CURRENT BILL - JULY 2016		1,218.00
TOTAL AMOUNT DUE		2,571.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,371.51

Your monthly electricity consumption chart

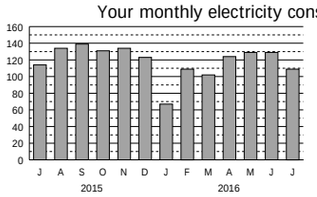

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.00		
Less : VAT	87.26		
Amount Net of VAT	1,130.74		
Less: BIR 2306	36.76		
BIR 2307	21.58	VATable Sales	1,130.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.40	VAT Zero Rated Sales	0.00
Add : VAT	87.26	VAT Amount	87.26
TOTAL AMOUNT DUE	1,159.66	TOTAL SALES	1,218.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/4080/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984634823899

Collection Ref. Code	: 1837-34-683-6	Premise Address	: VETERAN DRIVE BRGY LAHUG		
Account ID	: 9841210000-4				
Customer Name	: GAMBE,LILY P TM	TOTAL AMOUNT DUE	: 2,571.53	Overdue Bill	: 1
Meter Number	: MTR1060664				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98412100004 BC16/42.1/4080/0/10/07-28-2016/3 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792735499811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783472

79233517055

Date : 07-28-2016

BC16/223.1/0/0655295/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923351705-5

Collection Ref. Code : 1861-23-596-8

Customer Information----------

Name : AGUINOD,RAUL MIRO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068809	Pole No	:	0655295
Serial No	:	121450689	Multiplier	:	1
Period To	:	07-19-2016	Pres Rdg	:	1033
Period From	:	06-19-2016	Prev Rdg	:	1007
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	336	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 137.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		23.41
CURRENT BILL - JULY 2016		136.81
TOTAL AMOUNT DUE		1,420.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 723.00

Your monthly electricity consumption chart

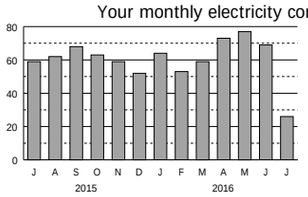

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.81		
Less : VAT	10.18		
Amount Net of VAT	126.63		
Less: BIR 2306	4.34		
BIR 2307	2.29	VATable Sales	126.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.00	VAT Zero Rated Sales	0.00
Add : VAT	10.18	VAT Amount	10.18
TOTAL AMOUNT DUE	130.18	TOTAL SALES	136.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/223.1/0/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792735499811

Collection Ref. Code	: 1861-23-596-8	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 7923351705-5				
Customer Name	: AGUINOD,RAUL MIRO	TOTAL AMOUNT DUE	: 1,420.63	Overdue Bill	: 1
Meter Number	: MTR1068809				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79233517055

BC16/223.1/0/0/10/07-28-2016/3

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050207862368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778660

05071462104

Date : 07-28-2016

BC16/223.1/2500/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507146210-4

Collection Ref. Code : 1859-36-782-8

Customer Information----------

Name : MINOZA,VIRGINIA BARRIENTOS

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011149	Pole No	:	0655113
Serial No	:	121573916	Multiplier	:	1
Period To	:	07-19-2016	Pres Rdg	:	963
Period From	:	06-19-2016	Prev Rdg	:	927
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 166.73
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.09
CURRENT BILL - JULY 2016		211.45
TOTAL AMOUNT DUE		502.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 220.00

Your monthly electricity consumption chart

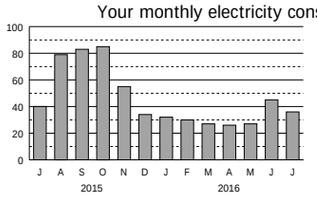

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.45		
Less : VAT	14.60		
Amount Net of VAT	196.85		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	196.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.05	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	201.65	TOTAL SALES	211.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/223.1/2500/0/10/07-28-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050207862368

Collection Ref. Code	: 1859-36-782-8	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 0507146210-4				
Customer Name	: MINOZA,VIRGINIA BARRIENTOS	TOTAL AMOUNT DUE	: 502.44	Overdue Bill	: 1
Meter Number	: MTR1011149				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05071462104 BC16/223.1/2500/0/10/07-28-2016/3 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457207191504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784226

45701759792

Date : 07-28-2016

BC15/153.0/10000/0030766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570175979-2

Collection Ref. Code : 1853-54-257-1

Customer Information----------

Name : PIAMONTE,MAIDIE GELIG

Premise Address : CRCI COMP,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120703	Pole No	:	0030766
Serial No	:	84439523	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1823
Period From	:	06-20-2016	Prev Rdg	:	1659
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	345	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.20
CURRENT BILL - JULY 2016		1,830.01
TOTAL AMOUNT DUE		2,065.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,814.00

Your monthly electricity consumption chart

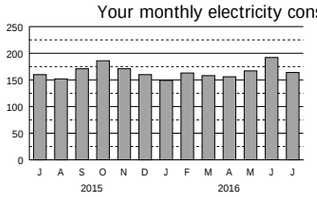

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.01		
Less : VAT	131.00		
Amount Net of VAT	1,699.01		
Less: BIR 2306	55.19		
BIR 2307	32.42	VATable Sales	1,699.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.40	VAT Zero Rated Sales	0.00
Add : VAT	131.00	VAT Amount	131.00
TOTAL AMOUNT DUE	1,742.40	TOTAL SALES	1,830.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/10000/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457207191504

Collection Ref. Code	: 1853-54-257-1	Premise Address	: CRCI COMP,APAS,CEBU CITY		
Account ID	: 4570175979-2				
Customer Name	: PIAMONTE,MAIDIE GELIG	TOTAL AMOUNT DUE	: 2,065.98	Overdue Bill	: 1
Meter Number	: MTR1120703				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45701759792 BC15/153.0/10000/0/10/07-28-2016/33 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113353717208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776370

11310735490

Date : 07-28-2016

BC15/153.0/12000/0030770/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131073549-0

Collection Ref. Code : 1853-56-239-4

Customer Information----------

Name : DENIEGA,EDDIE BENITEZ

Premise Address : CIRCI COMPOUND,APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	556220 GS6	Pole No	:	0030770
Serial No	:	94986835	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3602
Period From	:	06-20-2016	Prev Rdg	:	3539
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.74
CURRENT BILL - JULY 2016		575.08
TOTAL AMOUNT DUE		1,152.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 433.00

Your monthly electricity consumption chart

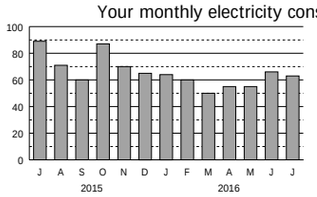

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.08		
Less : VAT	40.97		
Amount Net of VAT	534.11		
Less: BIR 2306	17.30		
BIR 2307	10.08	VATable Sales	534.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.73	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	547.70	TOTAL SALES	575.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/12000/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113353717208

Collection Ref. Code	: 1853-56-239-4	Premise Address	: CIRCI COMPOUND,APAS CEBU CITY		
Account ID	: 1131073549-0				
Customer Name	: DENIEGA,EDDIE BENITEZ	TOTAL AMOUNT DUE	: 1,152.12	Overdue Bill	: 1
Meter Number	: 556220 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11310735490 BC15/153.0/12000/0/10/07-28-2016/33 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483752061139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776034

48331207638

Date : 07-28-2016

BC15/153.0/12300/0030781/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833120763-8

Collection Ref. Code : 1853-57-041-9

Customer Information----------

Name : GUTIB,EVELYN BRAVO

Premise Address : GOV.CUENCO AVE.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104373	Pole No	:	0030781
Serial No	:	84437342	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1153
Period From	:	06-20-2016	Prev Rdg	:	1068
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		- 52.59
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.88
CURRENT BILL - JULY 2016		863.29
TOTAL AMOUNT DUE		2,273.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,621.00

Your monthly electricity consumption chart

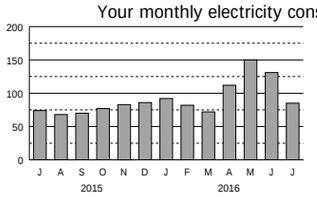

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.29		
Less : VAT	61.72		
Amount Net of VAT	801.57		
Less: BIR 2306	26.05		
BIR 2307	15.22	VATable Sales	801.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.30	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	822.02	TOTAL SALES	863.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/12300/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483752061139

Collection Ref. Code	: 1853-57-041-9	Premise Address	: GOV.CUENCO AVE.,APAS, CEBU CITY
Account ID	: 4833120763-8		
Customer Name	: GUTIB,EVELYN BRAVO	TOTAL AMOUNT DUE	: 2,273.59
Meter Number	: MTR1104373		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48331207638

BC15/153.0/12300/0/10/07-28-2016/33

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798289879998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787534

79811300007

Date : 07-28-2016

BC15/153.0/16400/0034922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981130000-7

Collection Ref. Code : 1827-80-899-3

Customer Information----------

Name : URBINA,AMAURI U TM

Premise Address : NGA KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	419564GS6	Pole No	:	0034922
Serial No	:	58670687	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7571
Period From	:	06-20-2016	Prev Rdg	:	7509
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 109.01
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.20
CURRENT BILL - JULY 2016		553.90
TOTAL AMOUNT DUE		1,010.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 411.00

Your monthly electricity consumption chart

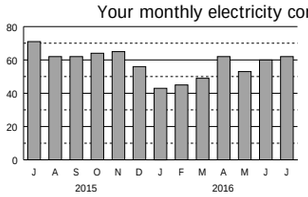

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.90		
Less : VAT	39.04		
Amount Net of VAT	514.86		
Less: BIR 2306	16.50		
BIR 2307	9.71	VATable Sales	514.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.65	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	527.69	TOTAL SALES	553.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/16400/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798289879998

Collection Ref. Code	: 1827-80-899-3	Premise Address	: NGA KASAMBAGAN		
Account ID	: 7981130000-7				
Customer Name	: URBINA,AMAURI U TM	TOTAL AMOUNT DUE	: 1,010.43	Overdue Bill	: 1
Meter Number	: 419564GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79811300007 BC15/153.0/16400/0/10/07-28-2016/33 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806088832650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772352

80630300004

Date : 07-28-2016

BC15/153.0/18300/0034933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063030000-4

Collection Ref. Code : 1821-79-470-2

Customer Information----------

Name : ENCABO,CELSA TM N.

Premise Address : N G A,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447545GS6	Pole No	:	0034933
Serial No	:	69173980	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7650
Period From	:	06-20-2016	Prev Rdg	:	7548
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.83
CURRENT BILL - JULY 2016		1,140.37
TOTAL AMOUNT DUE		2,418.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,302.00

Your monthly electricity consumption chart

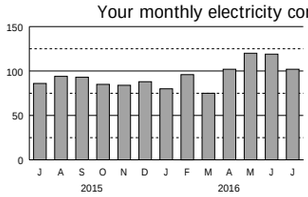

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.37		
Less : VAT	81.71		
Amount Net of VAT	1,058.66		
Less: BIR 2306	34.44		
BIR 2307	20.20	VATable Sales	1,058.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.02	VAT Zero Rated Sales	0.00
Add : VAT	81.71	VAT Amount	81.71
TOTAL AMOUNT DUE	1,085.73	TOTAL SALES	1,140.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/18300/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806088832650

Collection Ref. Code	: 1821-79-470-2	Premise Address	: N G A,APAS,CEBU CITY		
Account ID	: 8063030000-4				
Customer Name	: ENCABO,CELSA TM N.	TOTAL AMOUNT DUE	: 2,418.19	Overdue Bill	: 1
Meter Number	: 447545GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80630300004 BC15/153.0/18300/0/10/07-28-2016/33 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174469042843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772146

17493197887

Date : 07-28-2016

BC15/153.0/18600/0034955/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749319788-7

Collection Ref. Code : 1857-92-125-9

Customer Information----------

Name : YPIL,TECLA INCIPEDO

Premise Address : SITIO NGA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9158 EES6	Pole No	:	0034955
Serial No	:	05923342	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2391
Period From	:	06-20-2016	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		67.33
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.09
CURRENT BILL - JULY 2016		1,532.76
TOTAL AMOUNT DUE		2,959.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,384.00

Your monthly electricity consumption chart

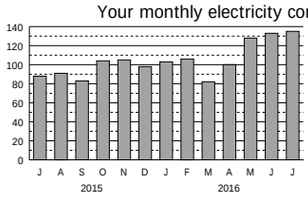

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.76		
Less : VAT	110.67		
Amount Net of VAT	1,422.09		
Less: BIR 2306	46.61		
BIR 2307	27.16	VATable Sales	1,422.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.32	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES	1,532.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/18600/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174469042843

Collection Ref. Code	: 1857-92-125-9	Premise Address	: SITIO NGA,LAHUG, CEBU CITY		
Account ID	: 1749319788-7				
Customer Name	: YPIL,TECLA INCIPEDO	TOTAL AMOUNT DUE	: 2,959.30	Overdue Bill	: 1
Meter Number	: 9158 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17493197887

BC15/153.0/18600/0/10/07-28-2016/33

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298787816689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787724

29845660520

Date : 07-28-2016

BC15/153.0/26600/0033433/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984566052-0

Collection Ref. Code : 1849-54-179-5

Customer Information----------

Name : LATO,NIMFA ABALLE

Premise Address : SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	456395GS6	Pole No	:	0033433
Serial No	:	54406498	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16280
Period From	:	06-20-2016	Prev Rdg	:	16055
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	210	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		302.71
CURRENT BILL - JULY 2016		2,503.50
TOTAL AMOUNT DUE		5,087.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,691.00

Your monthly electricity consumption chart

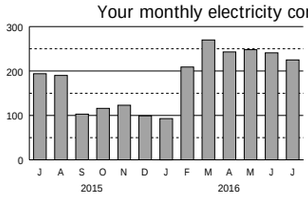

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.50		
Less : VAT	179.01		
Amount Net of VAT	2,324.49		
Less: BIR 2306	75.41		
BIR 2307	44.35	VATable Sales	2,324.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.73	VAT Zero Rated Sales	0.00
Add : VAT	179.01	VAT Amount	179.01
TOTAL AMOUNT DUE	2,383.74	TOTAL SALES	2,503.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/26600/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298787816689

Collection Ref. Code	: 1849-54-179-5	Premise Address	: SALINAS DRIVE		
Account ID	: 2984566052-0				
Customer Name	: LATO,NIMFA ABALLE	TOTAL AMOUNT DUE	: 5,087.03	Overdue Bill	: 1
Meter Number	: 456395GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29845660520 BC15/153.0/26600/0/10/07-28-2016/33 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045242774782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775625

04579200009

Date : 07-28-2016

BC15/153.0/29800/0033470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457920000-9

Collection Ref. Code : 1835-96-635-7

Customer Information----------

Name : BAQUILTA,PORTIA C TM

Premise Address : 489-D STO NINO SALINAS,LAHUG

TIN :

Metering Information----------

Meter No	:	175548DS6	Pole No	:	0033470
Serial No	:	13775236	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	85535
Period From	:	06-20-2016	Prev Rdg	:	85385
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.29
CURRENT BILL - JULY 2016		1,673.24
TOTAL AMOUNT DUE		3,500.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,014.64

Your monthly electricity consumption chart

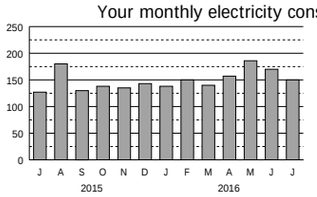

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.24		
Less : VAT	119.78		
Amount Net of VAT	1,553.46		
Less: BIR 2306	50.45		
BIR 2307	29.64	VATable Sales	1,553.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.37	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,593.15	TOTAL SALES	1,673.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/29800/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045242774782

Collection Ref. Code : 1835-96-635-7

Account ID : 0457920000-9

Customer Name : BAQUILTA,PORTIA C TM

Meter Number : 175548DS6

Period : Jun 2016

Premise Address : 489-D STO NINO SALINAS,LAHUG

TOTAL AMOUNT DUE : 3,500.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04579200009 BC15/153.0/29800/0/10/07-28-2016/33 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653118000442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780325

65328184695

Date : 07-28-2016

BC15/153.0/34000/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532818469-5

Collection Ref. Code : 1851-64-227-7

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M73 PP13J,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9006 EIS6	Pole No	:	0060122
Serial No	:	90189443	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	29285
Period From	:	06-20-2016	Prev Rdg	:	28408
No of Days	:	30	Diff Rdg	:	877
Avg kWh/day	:	29.23	Registered	:	877
Conn Load	:	13270	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,017.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,730.89
Transmission Charge	0.3063/kWh	268.63
System Loss Charge	0.885/kWh	776.15
Sub-Total		5,775.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 16,103.00	322.06
Sub-Total		394.25
Government Charges		
Franchise Tax - Local		65.13
Value Added Tax		
Generation		299.95
Transmission		6.39
System Loss		47.27
Distribution		301.72
Others		55.13
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,193.39
CURRENT BILL - JULY 2016		9,877.68
TOTAL AMOUNT DUE		19,894.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,085.79

Your monthly electricity consumption chart

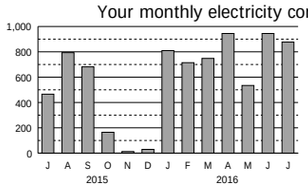

Avg Monthly Usage : 594.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,877.68		
Less : VAT	710.46		
Amount Net of VAT	9,167.22		
Less: BIR 2306	299.23		
BIR 2307	174.99	VATable Sales	9,167.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,693.00	VAT Zero Rated Sales	0.00
Add : VAT	710.46	VAT Amount	710.46
TOTAL AMOUNT DUE	9,403.46	TOTAL SALES	9,877.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/34000/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653118000442

Collection Ref. Code	: 1851-64-227-7	Premise Address	: M73 PP13J,ASIA TOWN IT PARK,APAS
Account ID	: 6532818469-5		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 19,894.82 Overdue Bill : 1
Meter Number	: 9006 EIS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65328184695 BC15/153.0/34000/0/10/07-28-2016/33 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182576276605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777805

18287881264

Date : 07-28-2016

BC15/153.0/34400/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828788126-4

Collection Ref. Code : 1851-64-197-1

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M77 PP14I,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9070 EIS6	Pole No	:	0060122
Serial No	:	90189325	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4474
Period From	:	06-20-2016	Prev Rdg	:	4346
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	13270	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 169.00	3.38
Sub-Total		13.91
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.14
CURRENT BILL - JULY 2016		1,397.27
TOTAL AMOUNT DUE		1,566.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 5,000.00

Your monthly electricity consumption chart

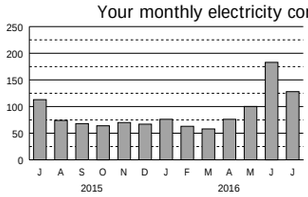

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.27		
Less : VAT	98.94		
Amount Net of VAT	1,298.33		
Less: BIR 2306	41.71		
BIR 2307	24.75	VATable Sales	1,298.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.87	VAT Zero Rated Sales	0.00
Add : VAT	98.94	VAT Amount	98.94
TOTAL AMOUNT DUE	1,330.81	TOTAL SALES	1,397.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/34400/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182576276605

Collection Ref. Code : 1851-64-197-1

Account ID : 1828788126-4

Customer Name : CEBU LANDMASTERS INC.

Meter Number : 9070 EIS6

Period : Jun 2016

Premise Address : M77 PP14I,ASIA TOWN IT PARK,APAS

TOTAL AMOUNT DUE : 1,566.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18287881264

BC15/153.0/34400/0/10/07-28-2016/33

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359190219788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783977

35915865360

Date : 07-28-2016

BC15/153.0/40200/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591586536-0

Collection Ref. Code : 1851-64-071-1

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M47 PP9G,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9119 EIS6	Pole No	:	0060122
Serial No	:	90189405	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7920
Period From	:	06-20-2016	Prev Rdg	:	7721
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	9900	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		267.92
CURRENT BILL - JULY 2016		2,216.10
Debit Adjustments		511.73
TOTAL AMOUNT DUE		5,069.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,600.00

Your monthly electricity consumption chart

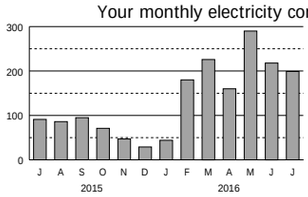

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.10		
Less : VAT	158.50		
Amount Net of VAT	2,057.60		
Less: BIR 2306	66.76		
BIR 2307	39.26	VATable Sales	2,057.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.58	VAT Zero Rated Sales	0.00
Add : VAT	158.50	VAT Amount	158.50
TOTAL AMOUNT DUE	2,110.08	TOTAL SALES	2,216.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/40200/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359190219788

Collection Ref. Code	: 1851-64-071-1	Premise Address	: M47 PP9G,ASIA TOWN IT PARK,APAS
Account ID	: 3591586536-0		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 5,069.92
Meter Number	: 9119 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35915865360

BC15/153.0/40200/0/10/07-28-2016/33

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893784929887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785550

89336100006

Date : 07-28-2016

BC16/103.3/20/0468451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933610000-6

Collection Ref. Code : 1825-65-380-1

Customer Information----------

Name : MC ENTEE,MARIA AUXTERO

Premise Address : TRES DE ABRIL VILL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	251528DS6	Pole No	:	0468451
Serial No	:	10083708	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41296
Period From	:	06-22-2016	Prev Rdg	:	41143
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	354	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		59.84
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.59
CURRENT BILL - JULY 2016		1,717.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,972.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,080.00

Your monthly electricity consumption chart

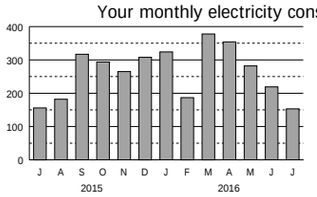

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.82		
Less : VAT	123.38		
Amount Net of VAT	1,594.44		
Less: BIR 2306	51.97		
BIR 2307	30.43	VATable Sales	1,594.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.04	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,635.42	TOTAL SALES	1,717.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/20/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893784929887

Collection Ref. Code	: 1825-65-380-1	Premise Address	: TRES DE ABRIL VILL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8933610000-6				
Customer Name	: MC ENTEE,MARIA AUXTERO	TOTAL AMOUNT DUE	: 3,972.26	Overdue Bill	: 1
Meter Number	: 251528DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89336100006

BC16/103.3/20/0/10/07-28-2016/33

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453464298010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781300

45375100000

Date : 07-28-2016

BC16/103.3/60/0468451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537510000-0

Collection Ref. Code : 1821-89-410-3

Customer Information----------

Name : PELAYO,ALBERTO V

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	129121WS6	Pole No	:	0468451
Serial No	:	70110708	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	61275
Period From	:	06-22-2016	Prev Rdg	:	61144
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 716.50	14.33
Sub-Total		25.12
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.49
CURRENT BILL - JULY 2016		1,442.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,051.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,500.00

Your monthly electricity consumption chart

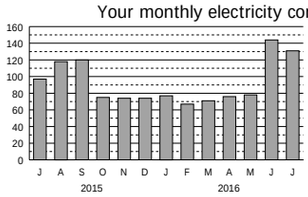

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.19		
Less : VAT	102.57		
Amount Net of VAT	1,339.62		
Less: BIR 2306	43.23		
BIR 2307	25.54	VATable Sales	1,339.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.85	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,373.42	TOTAL SALES	1,442.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/60/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453464298010

Collection Ref. Code	: 1821-89-410-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4537510000-0				
Customer Name	: PELAYO,ALBERTO V	TOTAL AMOUNT DUE	: 2,051.07	Overdue Bill	: 1
Meter Number	: 129121WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45375100000 BC16/103.3/60/0/10/07-28-2016/33 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043438899274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774162

04346100003

Date : 07-28-2016

BC16/103.3/80/0468444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434610000-3

Collection Ref. Code : 1813-64-791-7

Customer Information----------

Name : TREYES,AUGUST GREG TM T.

Premise Address : 15 TRES DE ABRIL ST, 3RD ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282578SS6	Pole No	:	0468444
Serial No	:	30138985	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23437
Period From	:	06-22-2016	Prev Rdg	:	23326
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	310	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		976.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.5997/kWh	66.57
System Loss Charge	0.864/kWh	95.90
Sub-Total		761.25
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 976.50	19.53
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.96
Transmission		1.59
System Loss		5.71
Distribution		38.71
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.63
CURRENT BILL - JULY 2016		1,262.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,131.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,200.00

Your monthly electricity consumption chart

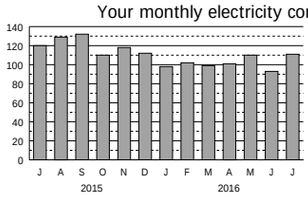

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.15		
Less : VAT	88.41		
Amount Net of VAT	1,173.74		
Less: BIR 2306	37.59		
BIR 2307	22.42	VATable Sales	1,173.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.73	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,202.14	TOTAL SALES	1,262.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/80/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043438899274

Collection Ref. Code	: 1813-64-791-7	Premise Address	: 15 TRES DE ABRIL ST, 3RD ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0434610000-3				
Customer Name	: TREYES,AUGUST GREG TM T.	TOTAL AMOUNT DUE	: 2,131.01	Overdue Bill	: 1
Meter Number	: 282578SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04346100003 BC16/103.3/80/0/10/07-28-2016/33 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581327726331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775966

58185100003

Date : 07-28-2016

BC16/103.3/150/0468444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818510000-3

Collection Ref. Code : 1807-27-515-9

Customer Information----------

Name : POZON,EVENCIO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	149779WS6	Pole No	:	0468444
Serial No	:	45949905	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	58181
Period From	:	06-22-2016	Prev Rdg	:	58104
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 90.23
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.82
CURRENT BILL - JULY 2016		736.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,610.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,658.88

Your monthly electricity consumption chart

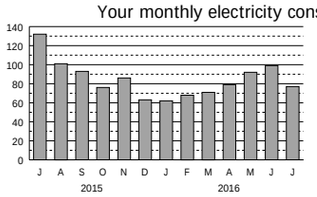

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.03		
Less : VAT	52.32		
Amount Net of VAT	683.71		
Less: BIR 2306	22.08		
BIR 2307	12.94	VATable Sales	683.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.69	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	701.01	TOTAL SALES	736.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/150/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581327726331

Collection Ref. Code : 1807-27-515-9

Account ID : 5818510000-3

Customer Name : POZON,EVENCIO

Meter Number : 149779WS6

Period : Jun 2016

Premise Address : TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,610.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58185100003 BC16/103.3/150/0/10/07-28-2016/33 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102033217587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769289

10285100003

Date : 07-28-2016

BC16/103.3/190/0468430/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028510000-3

Collection Ref. Code : 1807-27-587-6

Customer Information----------

Name : BELTRAN,LEONORA

Premise Address : TRES DE ABRIL ST,AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	009284 EFS6	Pole No	:	0468430
Serial No	:	121434496	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14257
Period From	:	06-22-2016	Prev Rdg	:	13873
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,603.50	92.07
Sub-Total		123.67
Government Charges		
Franchise Tax - Local		28.17
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		516.61
CURRENT BILL - JULY 2016		4,272.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,379.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,390.00

Your monthly electricity consumption chart

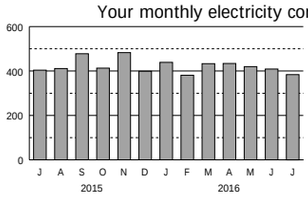

Avg Monthly Usage : 422.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.93		
Less : VAT	305.50		
Amount Net of VAT	3,967.43		
Less: BIR 2306	128.69		
BIR 2307	75.69	VATable Sales	3,967.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,763.05	VAT Zero Rated Sales	0.00
Add : VAT	305.50	VAT Amount	305.50
TOTAL AMOUNT DUE	4,068.55	TOTAL SALES	4,272.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/190/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102033217587

Collection Ref. Code	: 1807-27-587-6	Premise Address	: TRES DE ABRIL ST,AHEAD BRIDGE		
Account ID	: 1028510000-3				
Customer Name	: BELTRAN,LEONORA	TOTAL AMOUNT DUE	: 4,379.01	Overdue Bill	: 1
Meter Number	: 009284 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10285100003 BC16/103.3/190/0/10/07-28-2016/33 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538826809773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770502

53825100000

Date : 07-28-2016

BC16/103.3/260/0468423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382510000-0

Collection Ref. Code : 1819-55-740-5

Customer Information----------

Name : INSO,DEMOSTHENES E

Premise Address : NO.8 2ND STREET TRES DE ABRIL VILLAGE,PUNTA PRINCESA,000047

TIN :

Metering Information----------

Meter No	:	441734GS6	Pole No	:	0468423
Serial No	:	53695577	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32692
Period From	:	06-22-2016	Prev Rdg	:	32351
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	1500	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,515.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,516.00	90.32
Sub-Total		118.39
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		459.93
CURRENT BILL - JULY 2016		3,804.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,212.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,355.00

Your monthly electricity consumption chart

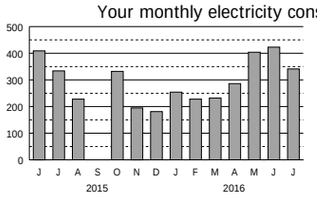

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.74		
Less : VAT	272.39		
Amount Net of VAT	3,532.35		
Less: BIR 2306	114.73		
BIR 2307	67.40	VATable Sales	3,532.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.22	VAT Zero Rated Sales	0.00
Add : VAT	272.39	VAT Amount	272.39
TOTAL AMOUNT DUE	3,622.61	TOTAL SALES	3,804.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/260/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538826809773

Collection Ref. Code	: 1819-55-740-5	Premise Address	: NO.8 2ND STREET TRES DE ABRIL VILLAGE,PUNTA PRINCESA,000047
Account ID	: 5382510000-0		
Customer Name	: INSO,DEMOSTHENES E	TOTAL AMOUNT DUE	: 8,212.95
Meter Number	: 441734GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53825100000 BC16/103.3/260/0/10/07-28-2016/33 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136404430407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769186

13684100004

Date : 07-28-2016

BC16/103.3/300/0468423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368410000-4

Collection Ref. Code : 1837-89-377-2

Customer Information----------

Name : SENSONTIC,RICARDO S

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	206114WS6	Pole No	:	0468423
Serial No	:	42234520	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70700
Period From	:	06-22-2016	Prev Rdg	:	70058
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	1010	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,466.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,463.20
Transmission Charge	0.3063/kWh	196.64
System Loss Charge	0.885/kWh	568.17
Sub-Total		4,228.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,466.00	149.32
Sub-Total		202.16
Government Charges		
Franchise Tax - Local		47.04
Value Added Tax		
Generation		219.57
Transmission		4.68
System Loss		34.60
Distribution		221.04
Others		29.90
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		862.68
CURRENT BILL - JULY 2016		7,134.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,493.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,901.00

Your monthly electricity consumption chart

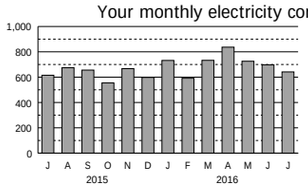

Avg Monthly Usage : 671.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,134.81		
Less : VAT	509.79		
Amount Net of VAT	6,625.02		
Less: BIR 2306	214.77		
BIR 2307	126.38	VATable Sales	6,625.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,283.87	VAT Zero Rated Sales	0.00
Add : VAT	509.79	VAT Amount	509.79
TOTAL AMOUNT DUE	6,793.66	TOTAL SALES	7,134.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/300/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136404430407

Collection Ref. Code	: 1837-89-377-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1368410000-4				
Customer Name	: SENSONTIC,RICARDO S	TOTAL AMOUNT DUE	: 14,493.33	Overdue Bill	: 1
Meter Number	: 206114WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13684100004 BC16/103.3/300/0/10/07-28-2016/33 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275561569951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773634

27575100006

Date : 07-28-2016

BC16/103.3/320/0468423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757510000-6

Collection Ref. Code : 1823-36-698-8

Customer Information----------

Name : RICARTE,DOMINGO N

Premise Address : TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339255GS6	Pole No	:	0468423
Serial No	:	41851143	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31366
Period From	:	06-22-2016	Prev Rdg	:	31166
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	140	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.21
CURRENT BILL - JULY 2016		2,226.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,456.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,442.00

Your monthly electricity consumption chart

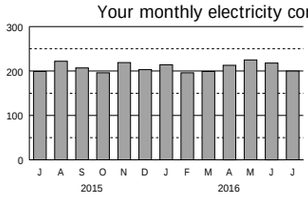

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.83		
Less : VAT	159.25		
Amount Net of VAT	2,067.58		
Less: BIR 2306	67.09		
BIR 2307	39.45	VATable Sales	2,067.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.04	VAT Zero Rated Sales	0.00
Add : VAT	159.25	VAT Amount	159.25
TOTAL AMOUNT DUE	2,120.29	TOTAL SALES	2,226.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/320/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275561569951

Collection Ref. Code	: 1823-36-698-8	Premise Address	: TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2757510000-6				
Customer Name	: RICARTE,DOMINGO N	TOTAL AMOUNT DUE	: 4,456.97	Overdue Bill	: 1
Meter Number	: 339255GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27575100006

BC16/103.3/320/0/10/07-28-2016/33

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130991271562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787105

13066100002

Date : 07-28-2016

BC16/103.3/330/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306610000-2

Collection Ref. Code : 1835-95-845-1

Customer Information----------

Name : DOMINGUEZ,GRACIA

Premise Address : TRES BE ABRIL VILLAGE,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	125132WS6	Pole No	:	0468416
Serial No	:	72106072	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30509
Period From	:	06-22-2016	Prev Rdg	:	30296
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	290	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.75
CURRENT BILL - JULY 2016		2,371.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,780.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,441.00

Your monthly electricity consumption chart

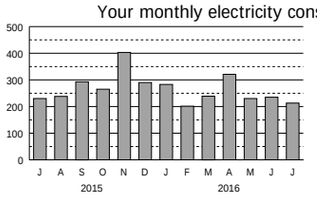

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.82		
Less : VAT	169.64		
Amount Net of VAT	2,202.18		
Less: BIR 2306	71.47		
BIR 2307	42.01	VATable Sales	2,202.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.70	VAT Zero Rated Sales	0.00
Add : VAT	169.64	VAT Amount	169.64
TOTAL AMOUNT DUE	2,258.34	TOTAL SALES	2,371.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/330/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130991271562

Collection Ref. Code	: 1835-95-845-1	Premise Address	: TRES BE ABRIL VILLAGE,TRES DE ABRIL ST		
Account ID	: 1306610000-2				
Customer Name	: DOMINGUEZ,GRACIA	TOTAL AMOUNT DUE	: 4,780.17	Overdue Bill	: 1
Meter Number	: 125132WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13066100002 BC16/103.3/330/0/10/07-28-2016/33 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542570573939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772900

54226100003

Date : 07-28-2016

BC16/103.3/350/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422610000-3

Collection Ref. Code : 1841-20-986-4

Customer Information----------

Name : DOMINGUEZ,STANLEY M2 J

Premise Address : NO.7 TRES DE ABRIL VILLAGE,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435995GS6	Pole No	:	0468416
Serial No	:	96338375	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9743
Period From	:	06-22-2016	Prev Rdg	:	9677
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	973	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 114.28
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.03
CURRENT BILL - JULY 2016		591.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,054.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,717.00

Your monthly electricity consumption chart

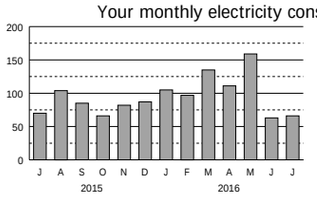

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.26		
Less : VAT	41.73		
Amount Net of VAT	549.53		
Less: BIR 2306	17.63		
BIR 2307	10.36	VATable Sales	549.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.54	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	563.27	TOTAL SALES	591.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/350/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542570573939

Collection Ref. Code	: 1841-20-986-4	Premise Address	: NO.7 TRES DE ABRIL VILLAGE,,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5422610000-3				
Customer Name	: DOMINGUEZ,STANLEY M2 J	TOTAL AMOUNT DUE	: 1,054.73	Overdue Bill	: 1
Meter Number	: 435995GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54226100003 BC16/103.3/350/0/10/07-28-2016/33 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642945301462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772971

64226100002

Date : 07-28-2016

BC16/103.3/360/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422610000-2

Collection Ref. Code : 1841-20-989-9

Customer Information----------

Name : DOMINGUEZ,STANLEY M3 J

Premise Address : NO. 7 TRES DE ABRIL VILLAGE VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442247GS6	Pole No	:	0468416
Serial No	:	56715601	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16004
Period From	:	06-22-2016	Prev Rdg	:	15794
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	973	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.11
CURRENT BILL - JULY 2016		2,306.71
Debit Adjustments		365.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,637.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 201.00

Your monthly electricity consumption chart

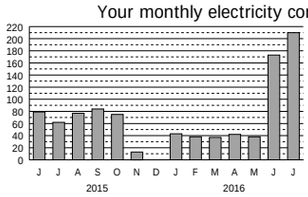

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.71		
Less : VAT	163.85		
Amount Net of VAT	2,142.86		
Less: BIR 2306	69.03		
BIR 2307	40.86	VATable Sales	2,142.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.97	VAT Zero Rated Sales	0.00
Add : VAT	163.85	VAT Amount	163.85
TOTAL AMOUNT DUE	2,196.82	TOTAL SALES	2,306.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/360/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642945301462

Collection Ref. Code	: 1841-20-989-9	Premise Address	: NO. 7 TRES DE ABRIL VILLAGE VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 6422610000-2		
Customer Name	: DOMINGUEZ,STANLEY M3 J	TOTAL AMOUNT DUE	: 3,637.02
Meter Number	: 442247GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64226100002

BC16/103.3/360/0/10/07-28-2016/33

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129631177538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786454

12995100000

Date : 07-28-2016

BC16/103.3/440/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299510000-0

Collection Ref. Code : 1839-16-833-1

Customer Information----------

Name : FENIZA,LICERIO M1 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404858GS6	Pole No	:	1071876
Serial No	:	2004208857	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13342
Period From	:	06-22-2016	Prev Rdg	:	13225
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	500	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,950.50	59.01
Sub-Total		68.64
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		161.82
CURRENT BILL - JULY 2016		1,340.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,909.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,274.00

Your monthly electricity consumption chart

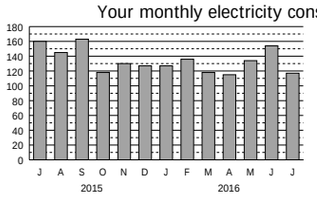

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.76		
Less : VAT	97.24		
Amount Net of VAT	1,243.52		
Less: BIR 2306	40.93		
BIR 2307	23.76	VATable Sales	1,243.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.83	VAT Zero Rated Sales	0.00
Add : VAT	97.24	VAT Amount	97.24
TOTAL AMOUNT DUE	1,276.07	TOTAL SALES	1,340.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/440/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129631177538

Collection Ref. Code	: 1839-16-833-1	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1299510000-0				
Customer Name	: FENIZA,LICERIO M1 A	TOTAL AMOUNT DUE	: 2,909.66	Overdue Bill	: 1
Meter Number	: 404858GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12995100000

BC16/103.3/440/0/10/07-28-2016/33

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248646466489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776426

24806100004

Date : 07-28-2016

BC16/103.3/490/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480610000-4

Collection Ref. Code : 1839-22-887-3

Customer Information----------

Name : FENIZA,LICERIO M7 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404836GS6	Pole No	:	1071876
Serial No	:	2004208799	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13471
Period From	:	06-22-2016	Prev Rdg	:	13428
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.97
CURRENT BILL - JULY 2016		295.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		496.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 278.00

Your monthly electricity consumption chart

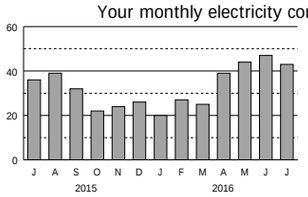

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.87		
Less : VAT	20.59		
Amount Net of VAT	275.28		
Less: BIR 2306	8.74		
BIR 2307	5.10	VATable Sales	275.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.44	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	282.03	TOTAL SALES	295.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/490/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248646466489

Collection Ref. Code : 1839-22-887-3

Account ID : 2480610000-4

Customer Name : FENIZA,LICERIO M7 A

Meter Number : 404836GS6

Period : Jun 2016

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 496.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24806100004

BC16/103.3/490/0/10/07-28-2016/33

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448549296131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778026

44806100002

Date : 07-28-2016

BC16/103.3/510/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480610000-2

Collection Ref. Code : 1839-22-899-7

Customer Information----------

Name : FENIZA,LICERIO M9 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115299	Pole No	:	1071876
Serial No	:	40051663	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1667
Period From	:	06-22-2016	Prev Rdg	:	1421
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	260	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.38
CURRENT BILL - JULY 2016		2,705.74
Debit Adjustments		2.16
Adjustment for PBR Guaranteed Service Level		- 107.66
Backbilling Adjustment		3,235.41
TOTAL AMOUNT DUE		7,400.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 915.00

Your monthly electricity consumption chart

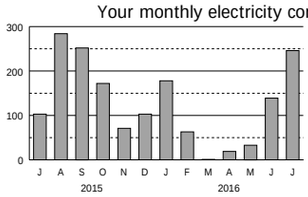

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.74		
Less : VAT	192.35		
Amount Net of VAT	2,513.39		
Less: BIR 2306	81.04		
BIR 2307	47.92	VATable Sales	2,513.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.43	VAT Zero Rated Sales	0.00
Add : VAT	192.35	VAT Amount	192.35
TOTAL AMOUNT DUE	2,576.78	TOTAL SALES	2,705.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/510/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448549296131

Collection Ref. Code	: 1839-22-899-7	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 4480610000-2		
Customer Name	: FENIZA,LICERIO M9 A	TOTAL AMOUNT DUE	: 7,400.95
Meter Number	: MTR1115299		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44806100002

BC16/103.3/510/0/10/07-28-2016/33

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548455189498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776399

54806100001

Date : 07-28-2016

BC16/103.3/520/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480610000-1

Collection Ref. Code : 1839-22-914-4

Customer Information----------

Name : FENIZA,LICERIO M10 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402723GS6	Pole No	:	1071876
Serial No	:	2003220392	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30923
Period From	:	06-22-2016	Prev Rdg	:	30758
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.91
CURRENT BILL - JULY 2016		1,835.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,541.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,883.00

Your monthly electricity consumption chart

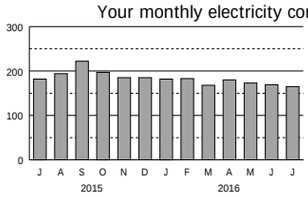

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.52		
Less : VAT	131.20		
Amount Net of VAT	1,704.32		
Less: BIR 2306	55.29		
BIR 2307	32.51	VATable Sales	1,704.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.52	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,747.72	TOTAL SALES	1,835.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/520/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548455189498

Collection Ref. Code	: 1839-22-914-4	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5480610000-1				
Customer Name	: FENIZA,LICERIO M10 A	TOTAL AMOUNT DUE	: 3,541.03	Overdue Bill	: 1
Meter Number	: 402723GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54806100001 BC16/103.3/520/0/10/07-28-2016/33 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041277973527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772977

04126100009

Date : 07-28-2016

BC16/103.3/620/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412610000-9

Collection Ref. Code : 1839-96-449-9

Customer Information----------

Name : DEMETRIA,CRISANTO M4 R

Premise Address : #1 TRES DE ABRIL VILL, PUNTA PRINCESA,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416752GS6	Pole No	:	0468402
Serial No	:	85715933	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22113
Period From	:	06-22-2016	Prev Rdg	:	21779
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	228	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,913.50	78.27
Sub-Total		105.76
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		449.22
CURRENT BILL - JULY 2016		3,715.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,520.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,180.09

Your monthly electricity consumption chart

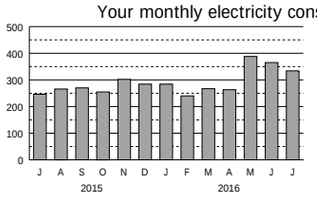

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.27		
Less : VAT	265.59		
Amount Net of VAT	3,449.68		
Less: BIR 2306	111.89		
BIR 2307	65.81	VATable Sales	3,449.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.98	VAT Zero Rated Sales	0.00
Add : VAT	265.59	VAT Amount	265.59
TOTAL AMOUNT DUE	3,537.57	TOTAL SALES	3,715.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/620/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041277973527

Collection Ref. Code	: 1839-96-449-9	Premise Address	: #1 TRES DE ABRIL VILL, PUNTA PRINCESA,,LABANGON,CEBU CITY		
Account ID	: 0412610000-9				
Customer Name	: DEMETRIA,CRISANTO M4 R	TOTAL AMOUNT DUE	: 7,520.86	Overdue Bill	: 1
Meter Number	: 416752GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04126100009 BC16/103.3/620/0/10/07-28-2016/33 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237628923148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769543

23785100001

Date : 07-28-2016

BC16/103.3/692/0468395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378510000-1

Collection Ref. Code : 1823-63-062-6

Customer Information----------

Name : HATAMOSA,JUFEL U

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430941GS6	Pole No	:	0468395
Serial No	:	60055686	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31872
Period From	:	06-22-2016	Prev Rdg	:	31686
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	70	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		60.71
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.68
CURRENT BILL - JULY 2016		2,073.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,235.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,120.00

Your monthly electricity consumption chart

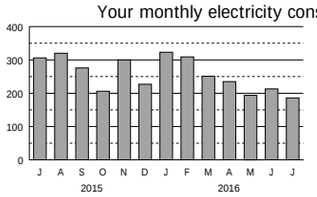

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.53		
Less : VAT	148.39		
Amount Net of VAT	1,925.14		
Less: BIR 2306	62.51		
BIR 2307	36.73	VATable Sales	1,925.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.90	VAT Zero Rated Sales	0.00
Add : VAT	148.39	VAT Amount	148.39
TOTAL AMOUNT DUE	1,974.29	TOTAL SALES	2,073.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/692/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237628923148

Collection Ref. Code	: 1823-63-062-6	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 2378510000-1				
Customer Name	: HATAMOSA,JUFEL U	TOTAL AMOUNT DUE	: 4,235.95	Overdue Bill	: 1
Meter Number	: 430941GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23785100001

BC16/103.3/692/0/10/07-28-2016/33

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364181001617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786677

36494100005

Date : 07-28-2016

BC16/103.3/750/0462275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649410000-5

Collection Ref. Code : 1827-95-242-3

Customer Information----------

Name : BABA,VICTOR B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	268239 GS6	Pole No	:	0462275
Serial No	:	44552315	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18965
Period From	:	06-22-2016	Prev Rdg	:	18520
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,866.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.3063/kWh	136.30
System Loss Charge	0.885/kWh	393.83
Sub-Total		2,930.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,866.50	117.33
Sub-Total		153.96
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		152.20
Transmission		3.25
System Loss		23.99
Distribution		153.39
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		599.94
CURRENT BILL - JULY 2016		4,962.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,721.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,841.00

Your monthly electricity consumption chart

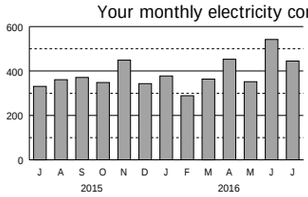

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.82		
Less : VAT	355.23		
Amount Net of VAT	4,607.59		
Less: BIR 2306	149.65		
BIR 2307	87.91	VATable Sales	4,607.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,370.03	VAT Zero Rated Sales	0.00
Add : VAT	355.23	VAT Amount	355.23
TOTAL AMOUNT DUE	4,725.26	TOTAL SALES	4,962.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/750/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364181001617

Collection Ref. Code : 1827-95-242-3

Account ID : 3649410000-5

Customer Name : BABA,VICTOR B

Meter Number : 268239 GS6

Period : Jun 2016

Premise Address : TRES DE ABRIL ST

TOTAL AMOUNT DUE : 10,721.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36494100005

BC16/103.3/750/0/10/07-28-2016/33

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371125001124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770196

37165100001

Date : 07-28-2016

BC16/103.3/810/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716510000-1

Collection Ref. Code : 1821-52-311-3

Customer Information----------

Name : TOLICO,MA. CARLOTA TM B.

Premise Address : 283 TRES DE ABRIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488682GS6	Pole No	:	0462310
Serial No	:	60078828	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9806
Period From	:	06-22-2016	Prev Rdg	:	9681
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	490	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,165.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.5997/kWh	74.96
System Loss Charge	0.864/kWh	108.00
Sub-Total		857.26
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		42.74
Transmission		1.79
System Loss		6.44
Distribution		43.52
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.17
CURRENT BILL - JULY 2016		1,444.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,502.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,386.00

Your monthly electricity consumption chart

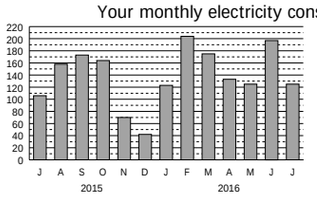

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.71		
Less : VAT	102.07		
Amount Net of VAT	1,342.64		
Less: BIR 2306	43.39		
BIR 2307	25.66	VATable Sales	1,342.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.59	VAT Zero Rated Sales	0.00
Add : VAT	102.07	VAT Amount	102.07
TOTAL AMOUNT DUE	1,375.66	TOTAL SALES	1,444.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/810/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371125001124

Collection Ref. Code	: 1821-52-311-3	Premise Address	: 283 TRES DE ABRIL,CEBU CITY		
Account ID	: 3716510000-1				
Customer Name	: TOLICO,MA. CARLOTA TM B.	TOTAL AMOUNT DUE	: 3,502.85	Overdue Bill	: 1
Meter Number	: 488682GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37165100001

BC16/103.3/810/0/10/07-28-2016/33

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870816382130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770025

87035100004

Date : 07-28-2016

BC16/103.3/910/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703510000-4

Collection Ref. Code : 1829-88-083-7

Customer Information----------

Name : TAMIDLES,CLEOFE C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1083424	Pole No	:	0462296
Serial No	:	40007350	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3835
Period From	:	06-22-2016	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:		Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.40
CURRENT BILL - JULY 2016		2,699.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,203.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,542.00

Your monthly electricity consumption chart

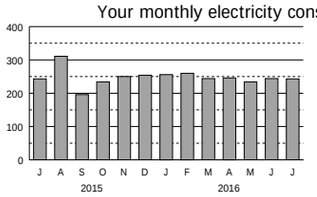

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.28		
Less : VAT	192.84		
Amount Net of VAT	2,506.44		
Less: BIR 2306	81.23		
BIR 2307	47.81	VATable Sales	2,506.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.40	VAT Zero Rated Sales	0.00
Add : VAT	192.84	VAT Amount	192.84
TOTAL AMOUNT DUE	2,570.24	TOTAL SALES	2,699.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/910/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870816382130

Collection Ref. Code	: 1829-88-083-7	Premise Address	: TRES DE ABRIL		
Account ID	: 8703510000-4				
Customer Name	: TAMIDLES,CLEOFE C	TOTAL AMOUNT DUE	: 5,203.95	Overdue Bill	: 1
Meter Number	: MTR1083424				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87035100004 BC16/103.3/910/0/10/07-28-2016/33 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863283967369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787489

86394100001

Date : 07-28-2016

BC16/103.3/930/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639410000-1

Collection Ref. Code : 1827-82-659-2

Customer Information----------

Name : BASIGA,ROBERTO G

Premise Address : 283 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	409800GS6	Pole No	:	0462310
Serial No	:	2004201039	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32511
Period From	:	06-22-2016	Prev Rdg	:	32212
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	100	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		90.76
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		401.68
CURRENT BILL - JULY 2016		3,322.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,521.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,261.00

Your monthly electricity consumption chart

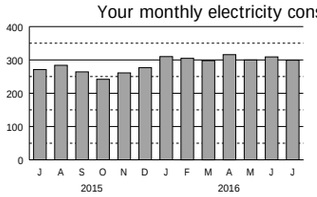

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.10		
Less : VAT	237.33		
Amount Net of VAT	3,084.77		
Less: BIR 2306	99.98		
BIR 2307	58.85	VATable Sales	3,084.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.94	VAT Zero Rated Sales	0.00
Add : VAT	237.33	VAT Amount	237.33
TOTAL AMOUNT DUE	3,163.27	TOTAL SALES	3,322.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/930/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863283967369

Collection Ref. Code	: 1827-82-659-2	Premise Address	: 283 TRES DE ABRIL ST,LABANGON		
Account ID	: 8639410000-1				
Customer Name	: BASIGA,ROBERTO G	TOTAL AMOUNT DUE	: 6,521.69	Overdue Bill	: 1
Meter Number	: 409800GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86394100001 BC16/103.3/930/0/10/07-28-2016/33 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037706973739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770112

03746100001

Date : 07-28-2016

BC16/103.3/940/0462324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374610000-1

Collection Ref. Code : 1835-47-980-4

Customer Information----------

Name : BARREDA,ENRICO T TM

Premise Address : 865 TRES DE ABRIL VILLAG,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1010146	Pole No	:	0462324
Serial No	:	83350333	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4184
Period From	:	06-22-2016	Prev Rdg	:	4036
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	145	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.85
CURRENT BILL - JULY 2016		1,653.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,442.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,857.00

Your monthly electricity consumption chart

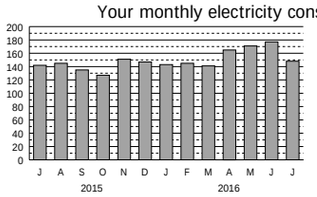

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.14		
Less : VAT	118.45		
Amount Net of VAT	1,534.69		
Less: BIR 2306	49.91		
BIR 2307	29.28	VATable Sales	1,534.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.50	VAT Zero Rated Sales	0.00
Add : VAT	118.45	VAT Amount	118.45
TOTAL AMOUNT DUE	1,573.95	TOTAL SALES	1,653.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/940/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037706973739

Collection Ref. Code	: 1835-47-980-4	Premise Address	: 865 TRES DE ABRIL VILLAG,PUNTA PRINCESA		
Account ID	: 0374610000-1				
Customer Name	: BARREDA,ENRICO T TM	TOTAL AMOUNT DUE	: 3,442.29	Overdue Bill	: 1
Meter Number	: MTR1010146				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03746100001 BC16/103.3/940/0/10/07-28-2016/33 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181290361809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776783

18126100009

Date : 07-28-2016

BC16/103.3/960/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812610000-9

Collection Ref. Code : 1825-44-254-1

Customer Information----------

Name : BARREDA,NORMA F

Premise Address : TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	146939WS6	Pole No	:	0462310
Serial No	:	48913715	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	74593
Period From	:	06-22-2016	Prev Rdg	:	74283
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	700	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,879.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,879.00	97.58
Sub-Total		123.10
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.17
CURRENT BILL - JULY 2016		3,476.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,248.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,759.00

Your monthly electricity consumption chart

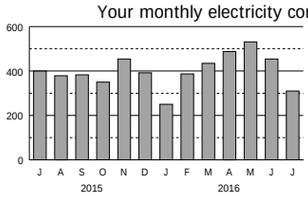

Avg Monthly Usage : 401.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.84		
Less : VAT	249.56		
Amount Net of VAT	3,227.28		
Less: BIR 2306	105.12		
BIR 2307	61.59	VATable Sales	3,227.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.57	VAT Zero Rated Sales	0.00
Add : VAT	249.56	VAT Amount	249.56
TOTAL AMOUNT DUE	3,310.13	TOTAL SALES	3,476.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/960/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181290361809

Collection Ref. Code	: 1825-44-254-1	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 1812610000-9				
Customer Name	: BARREDA,NORMA F	TOTAL AMOUNT DUE	: 8,248.42	Overdue Bill	: 1
Meter Number	: 146939WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18126100009 BC16/103.3/960/0/10/07-28-2016/33 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596168336560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784711

59695100004

Date : 07-28-2016

BC16/103.3/990/0462324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969510000-4

Collection Ref. Code : 1823-71-035-2

Customer Information----------

Name : CALVO,BENNY V

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	236254DS6	Pole No	:	0462324
Serial No	:	14199022	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31570
Period From	:	06-22-2016	Prev Rdg	:	31011
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	1250	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,015.47
Transmission Charge	0.3063/kWh	171.22
System Loss Charge	0.885/kWh	494.72
Sub-Total		3,681.41
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,903.00	138.06
Sub-Total		184.07
Government Charges		
Franchise Tax - Local		41.02
Value Added Tax		
Generation		191.19
Transmission		4.07
System Loss		30.14
Distribution		192.54
Others		27.01
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		752.28
CURRENT BILL - JULY 2016		6,222.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,727.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,290.00

Your monthly electricity consumption chart

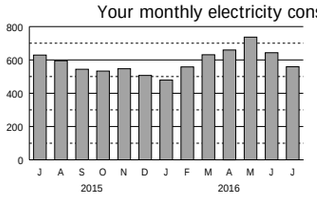

Avg Monthly Usage : 586.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,222.24		
Less : VAT	444.95		
Amount Net of VAT	5,777.29		
Less: BIR 2306	187.42		
BIR 2307	110.22	VATable Sales	5,777.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,479.65	VAT Zero Rated Sales	0.00
Add : VAT	444.95	VAT Amount	444.95
TOTAL AMOUNT DUE	5,924.60	TOTAL SALES	6,222.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/990/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596168336560

Collection Ref. Code	: 1823-71-035-2	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 5969510000-4				
Customer Name	: CALVO,BENNY V	TOTAL AMOUNT DUE	: 8,727.45	Overdue Bill	: 1
Meter Number	: 236254DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59695100004 BC16/103.3/990/0/10/07-28-2016/33 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692953481042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783249

69276100000

Date : 07-28-2016

BC16/103.3/1040/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927610000-0

Collection Ref. Code : 1837-45-077-3

Customer Information----------

Name : SOLON,TEODORO M JR

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	145742WS6	Pole No	:	0462296
Serial No	:	45637838	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81427
Period From	:	06-22-2016	Prev Rdg	:	81049
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	350	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		94.88
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		505.11
CURRENT BILL - JULY 2016		4,175.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,256.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,220.00

Your monthly electricity consumption chart

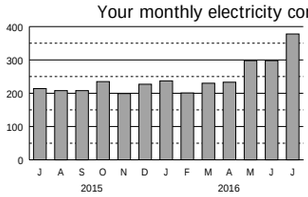

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.95		
Less : VAT	297.50		
Amount Net of VAT	3,878.45		
Less: BIR 2306	125.34		
BIR 2307	73.97	VATable Sales	3,878.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,679.14	VAT Zero Rated Sales	0.00
Add : VAT	297.50	VAT Amount	297.50
TOTAL AMOUNT DUE	3,976.64	TOTAL SALES	4,175.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1040/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692953481042

Collection Ref. Code	: 1837-45-077-3	Premise Address	: TRES DE ABRIL		
Account ID	: 6927610000-0				
Customer Name	: SOLON,TEODORO M JR	TOTAL AMOUNT DUE	: 7,256.78	Overdue Bill	: 1
Meter Number	: 145742WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69276100000 BC16/103.3/1040/0/10/07-28-2016/33 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064573152338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787283

06466762223

Date : 07-28-2016

BC16/103.3/1040/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646676222-3

Collection Ref. Code : 1853-94-236-7

Customer Information----------

Name : PASTIDIO,MARCITA LOPEZ

Premise Address : 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564861 GS6	Pole No	:	0462310
Serial No	:	58027077	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4829
Period From	:	06-22-2016	Prev Rdg	:	4622
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	222	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		276.86
CURRENT BILL - JULY 2016		2,289.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,911.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,950.00

Your monthly electricity consumption chart

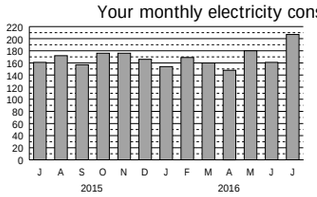

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.02		
Less : VAT	163.15		
Amount Net of VAT	2,125.87		
Less: BIR 2306	68.73		
BIR 2307	40.55	VATable Sales	2,125.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.59	VAT Zero Rated Sales	0.00
Add : VAT	163.15	VAT Amount	163.15
TOTAL AMOUNT DUE	2,179.74	TOTAL SALES	2,289.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1040/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064573152338

Collection Ref. Code	: 1853-94-236-7	Premise Address	: 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0646676222-3				
Customer Name	: PASTIDIO,MARCITA LOPEZ	TOTAL AMOUNT DUE	: 3,911.53	Overdue Bill	: 1
Meter Number	: 564861 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06466762223 BC16/103.3/1040/0/10/07-28-2016/33 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981429366158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777197

98185100009

Date : 07-28-2016

BC16/103.3/1050/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818510000-9

Collection Ref. Code : 1807-27-527-2

Customer Information----------

Name : SOLON,TEODORICO

Premise Address : TRES DE ABRIL ST INT

TIN :

Metering Information----------

Meter No	:	146238WS6	Pole No	:	0462296
Serial No	:	43140572	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	94093
Period From	:	06-22-2016	Prev Rdg	:	93946
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.21
CURRENT BILL - JULY 2016		1,630.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,915.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,289.00

Your monthly electricity consumption chart

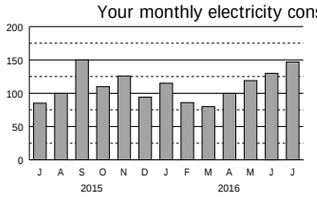

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.88		
Less : VAT	116.42		
Amount Net of VAT	1,514.46		
Less: BIR 2306	49.06		
BIR 2307	28.89	VATable Sales	1,514.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.51	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,552.93	TOTAL SALES	1,630.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1050/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981429366158

Collection Ref. Code	: 1807-27-527-2	Premise Address	: TRES DE ABRIL ST INT		
Account ID	: 9818510000-9				
Customer Name	: SOLON,TEODORICO	TOTAL AMOUNT DUE	: 2,915.74	Overdue Bill	: 1
Meter Number	: 146238WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98185100009 BC16/103.3/1050/0/10/07-28-2016/33 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881106059439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776964

88185100000

Date : 07-28-2016

BC16/103.3/1070/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818510000-0

Collection Ref. Code : 1807-27-524-8

Customer Information----------

Name : MAROLLANO,REMEGIA D

Premise Address : 286 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1015028	Pole No	:	0462296
Serial No	:	121757702	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17786
Period From	:	06-22-2016	Prev Rdg	:	16965
No of Days	:	30	Diff Rdg	:	821
Avg kWh/day	:	27.37	Registered	:	821
Conn Load	:	0	Billed kWh	:	821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,296.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,428.80
Transmission Charge	0.3063/kWh	251.47
System Loss Charge	0.885/kWh	726.59
Sub-Total		5,406.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 10,296.00	205.92
Sub-Total		273.50
Government Charges		
Franchise Tax - Local		60.26
Value Added Tax		
Generation		280.80
Transmission		5.99
System Loss		44.25
Distribution		282.50
Others		40.05
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,104.97
CURRENT BILL - JULY 2016		9,139.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		19,327.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 11,989.00

Your monthly electricity consumption chart

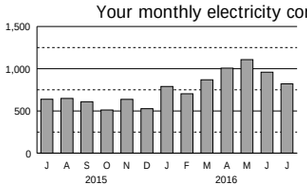

Avg Monthly Usage : 756.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,139.46		
Less : VAT	653.59		
Amount Net of VAT	8,485.87		
Less: BIR 2306	275.33		
BIR 2307	161.90	VATable Sales	8,485.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,048.64	VAT Zero Rated Sales	0.00
Add : VAT	653.59	VAT Amount	653.59
TOTAL AMOUNT DUE	8,702.23	TOTAL SALES	9,139.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1070/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881106059439

Collection Ref. Code	: 1807-27-524-8	Premise Address	: 286 TRES DE ABRIL ST		
Account ID	: 8818510000-0				
Customer Name	: MAROLLANO,REMEGIA D	TOTAL AMOUNT DUE	: 19,327.84	Overdue Bill	: 1
Meter Number	: MTR1015028				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88185100000 BC16/103.3/1070/0/10/07-28-2016/33 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662747471926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785766

66217927723

Date : 07-28-2016

BC16/103.3/1110/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621792772-3

Collection Ref. Code : 1855-70-146-4

Customer Information----------

Name : BANCALE,JOSELITO QUINTINITA

Premise Address : 843 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4817 EVS6	Pole No	:	0462296
Serial No	:	05222859	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20857
Period From	:	06-22-2016	Prev Rdg	:	20321
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	426	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,891.40
Transmission Charge	0.3063/kWh	164.18
System Loss Charge	0.885/kWh	474.36
Sub-Total		3,529.94
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		104.12
Government Charges		
Franchise Tax - Local		38.79
Value Added Tax		
Generation		183.32
Transmission		3.91
System Loss		28.89
Distribution		184.64
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		712.05
CURRENT BILL - JULY 2016		5,884.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,777.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,389.45

Your monthly electricity consumption chart

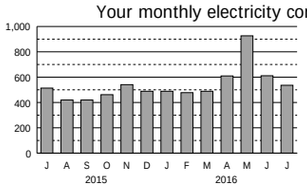

Avg Monthly Usage : 537.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,884.76		
Less : VAT	417.91		
Amount Net of VAT	5,466.85		
Less: BIR 2306	176.09		
BIR 2307	104.23	VATable Sales	5,466.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,186.53	VAT Zero Rated Sales	0.00
Add : VAT	417.91	VAT Amount	417.91
TOTAL AMOUNT DUE	5,604.44	TOTAL SALES	5,884.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1110/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662747471926

Collection Ref. Code	: 1855-70-146-4	Premise Address	: 843 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6621792772-3				
Customer Name	: BANCALE,JOSELITO QUINTINITA	TOTAL AMOUNT DUE	: 8,777.02	Overdue Bill	: 1
Meter Number	: 4817 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66217927723 BC16/103.3/1110/0/10/07-28-2016/33 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864412452884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787763

86485100001

Date : 07-28-2016

BC16/103.3/1130/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648510000-1

Collection Ref. Code : 1823-38-317-3

Customer Information----------

Name : FAT,ANECITO D

Premise Address : 843 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419014GS6	Pole No	:	0462296
Serial No	:	2003161883	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6548
Period From	:	06-22-2016	Prev Rdg	:	6497
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		643.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.5997/kWh	30.58
System Loss Charge	0.864/kWh	44.06
Sub-Total		349.75
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 643.50	12.87
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		17.46
Transmission		0.72
System Loss		2.63
Distribution		18.11
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		69.60
CURRENT BILL - JULY 2016		587.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,123.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 731.00

Your monthly electricity consumption chart

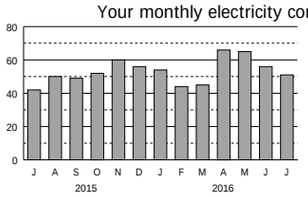

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.34		
Less : VAT	41.43		
Amount Net of VAT	545.91		
Less: BIR 2306	17.62		
BIR 2307	10.43	VATable Sales	545.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.86	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	559.29	TOTAL SALES	587.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1130/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864412452884

Collection Ref. Code	: 1823-38-317-3	Premise Address	: 843 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 8648510000-1		
Customer Name	: FAT,ANECITO D	TOTAL AMOUNT DUE	: 1,123.38 Overdue Bill : 1
Meter Number	: 419014GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86485100001 BC16/103.3/1130/0/10/07-28-2016/33 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384105047098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779929

38466100005

Date : 07-28-2016

BC16/103.3/1140/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846610000-5

Collection Ref. Code : 1815-48-824-7

Customer Information----------

Name : CABISO,ADELINA TM P.

Premise Address : 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279995GS6	Pole No	:	0462296
Serial No	:	49253788	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22785
Period From	:	06-22-2016	Prev Rdg	:	22658
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.93
CURRENT BILL - JULY 2016		1,413.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,685.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,630.00

Your monthly electricity consumption chart

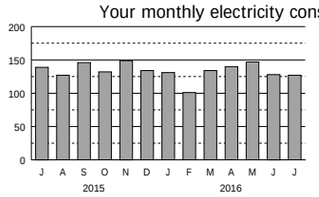

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.76		
Less : VAT	101.10		
Amount Net of VAT	1,312.66		
Less: BIR 2306	42.62		
BIR 2307	25.04	VATable Sales	1,312.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.00	VAT Zero Rated Sales	0.00
Add : VAT	101.10	VAT Amount	101.10
TOTAL AMOUNT DUE	1,346.10	TOTAL SALES	1,413.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1140/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384105047098

Collection Ref. Code	: 1815-48-824-7	Premise Address	: 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3846610000-5				
Customer Name	: CABISO,ADELINA TM P.	TOTAL AMOUNT DUE	: 2,685.94	Overdue Bill	: 1
Meter Number	: 279995GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38466100005 BC16/103.3/1140/0/10/07-28-2016/33 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595608062608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784028

59526100009

Date : 07-28-2016

BC16/103.3/1170/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952610000-9

Collection Ref. Code : 1833-78-395-6

Customer Information----------

Name : ALCONTIN,FRANCISCO Q

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	407386GS6	Pole No	:	1001785
Serial No	:	2003226187	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18741
Period From	:	06-22-2016	Prev Rdg	:	18541
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.27
CURRENT BILL - JULY 2016		2,227.33
TOTAL AMOUNT DUE		4,587.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,502.00

Your monthly electricity consumption chart

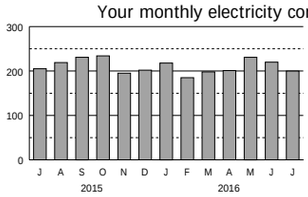

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.33		
Less : VAT	159.30		
Amount Net of VAT	2,068.03		
Less: BIR 2306	67.11		
BIR 2307	39.46	VATable Sales	2,068.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.46	VAT Zero Rated Sales	0.00
Add : VAT	159.30	VAT Amount	159.30
TOTAL AMOUNT DUE	2,120.76	TOTAL SALES	2,227.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1170/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595608062608

Collection Ref. Code	: 1833-78-395-6	Premise Address	: TRES DE ABRIL LABANGON
Account ID	: 5952610000-9		
Customer Name	: ALCONTIN,FRANCISCO Q	TOTAL AMOUNT DUE	: 4,587.42
Meter Number	: 407386GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59526100009 BC16/103.3/1170/0/10/07-28-2016/33 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861508736470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786245

86165100008

Date : 07-28-2016

BC16/103.3/1180/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616510000-8

Collection Ref. Code : 1821-51-932-9

Customer Information----------

Name : MONTALVO,FLORENCIA TM A.

Premise Address : LUDO SUBDIVISION,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161462	Pole No	:	1001785
Serial No	:	40119775	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	84
Period From	:	06-22-2016	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.92
CURRENT BILL - JULY 2016		302.15
Debit Adjustments		17.35
TOTAL AMOUNT DUE		594.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 591.00

Your monthly electricity consumption chart

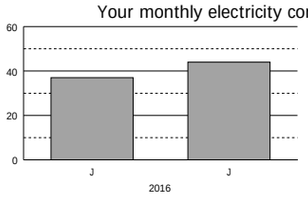

Avg Monthly Usage : 40.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.15		
Less : VAT	21.01		
Amount Net of VAT	281.14		
Less: BIR 2306	8.91		
BIR 2307	5.20	VATable Sales	281.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.03	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	288.04	TOTAL SALES	302.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1180/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861508736470

Collection Ref. Code	: 1821-51-932-9	Premise Address	: LUDO SUBDIVISION,PUNTA PRINCESA,CEBU CITY
Account ID	: 8616510000-8		
Customer Name	: MONTALVO,FLORENCIA TM A.	TOTAL AMOUNT DUE	: 594.82
Meter Number	: MTR1161462		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86165100008 BC16/103.3/1180/0/10/07-28-2016/33 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804008237859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770678

80465100008

Date : 07-28-2016

BC16/103.3/1190/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046510000-8

Collection Ref. Code : 1831-48-956-2

Customer Information----------

Name : MONSANTO,LETECIA M

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	450568GS6	Pole No	:	1001785
Serial No	:	58561647	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4815
Period From	:	06-22-2016	Prev Rdg	:	4738
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 87.70
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.14
CURRENT BILL - JULY 2016		738.88
TOTAL AMOUNT DUE		1,847.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 742.00

Your monthly electricity consumption chart

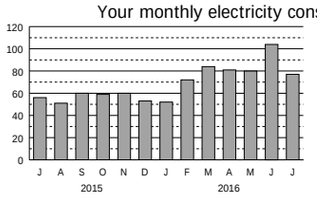

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.88		
Less : VAT	52.62		
Amount Net of VAT	686.26		
Less: BIR 2306	22.21		
BIR 2307	12.99	VATable Sales	686.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.06	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	703.68	TOTAL SALES	738.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1190/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804008237859

Collection Ref. Code	: 1831-48-956-2	Premise Address	: TRES DE ABRIL		
Account ID	: 8046510000-8				
Customer Name	: MONSANTO,LETECIA M	TOTAL AMOUNT DUE	: 1,847.54	Overdue Bill	: 1
Meter Number	: 450568GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80465100008 BC16/103.3/1190/0/10/07-28-2016/33 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355602411893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781364

35569194703

Date : 07-28-2016

BC16/103.3/1195/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556919470-3

Collection Ref. Code : 1853-93-401-1

Customer Information----------

Name : CATALANDO,SANDRA CARLOBOS

Premise Address : 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025468	Pole No	:	1001785
Serial No	:	51988331	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2514
Period From	:	06-22-2016	Prev Rdg	:	2433
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 54.13
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.31
CURRENT BILL - JULY 2016		818.40
TOTAL AMOUNT DUE		1,963.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,440.00

Your monthly electricity consumption chart

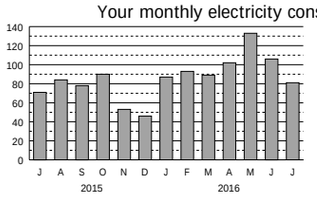

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.40		
Less : VAT	58.35		
Amount Net of VAT	760.05		
Less: BIR 2306	24.60		
BIR 2307	14.43	VATable Sales	760.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.02	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	779.37	TOTAL SALES	818.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1195/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355602411893

Collection Ref. Code	: 1853-93-401-1	Premise Address	: 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3556919470-3				
Customer Name	: CATALANDO,SANDRA CARLOBOS	TOTAL AMOUNT DUE	: 1,963.09	Overdue Bill	: 1
Meter Number	: MTR1025468				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35569194703 BC16/103.3/1195/0/10/07-28-2016/33 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927386119446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784546

92706100002

Date : 07-28-2016

BC16/103.3/1200/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270610000-2

Collection Ref. Code : 1809-81-629-7

Customer Information----------

Name : ARTUYO,LIBETH TM M.

Premise Address : 843 TRES DE ABRIL ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	340680GS6	Pole No	:	1001785
Serial No	:	48347393	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8413
Period From	:	06-22-2016	Prev Rdg	:	8379
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.32
CURRENT BILL - JULY 2016		209.05
TOTAL AMOUNT DUE		541.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 350.00

Your monthly electricity consumption chart

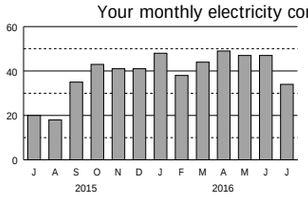

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.05		
Less : VAT	14.78		
Amount Net of VAT	194.27		
Less: BIR 2306	6.29		
BIR 2307	3.56	VATable Sales	194.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.42	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	199.20	TOTAL SALES	209.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1200/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927386119446

Collection Ref. Code	: 1809-81-629-7	Premise Address	: 843 TRES DE ABRIL ST.,Cebu City
Account ID	: 9270610000-2		
Customer Name	: ARTUYO,LIBETH TM M.	TOTAL AMOUNT DUE	: 541.06
Meter Number	: 340680GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92706100002 BC16/103.3/1200/0/10/07-28-2016/33 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702136614072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769166

70285100007

Date : 07-28-2016

BC16/103.3/1310/0497704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028510000-7

Collection Ref. Code : 1807-27-617-1

Customer Information----------

Name : YAP,JOSE C

Premise Address : 877 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	237721DS6	Pole No	:	0497704
Serial No	:	12487587	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32700
Period From	:	06-22-2016	Prev Rdg	:	32582
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.43
CURRENT BILL - JULY 2016		1,318.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,706.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,618.00

Your monthly electricity consumption chart

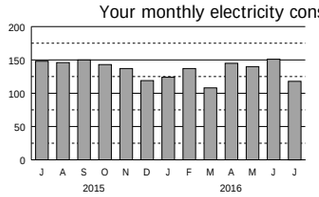

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.78		
Less : VAT	94.51		
Amount Net of VAT	1,224.27		
Less: BIR 2306	39.81		
BIR 2307	23.36	VATable Sales	1,224.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.10	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,255.61	TOTAL SALES	1,318.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1310/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702136614072

Collection Ref. Code	: 1807-27-617-1	Premise Address	: 877 TRES DE ABRIL		
Account ID	: 7028510000-7				
Customer Name	: YAP,JOSE C	TOTAL AMOUNT DUE	: 2,706.31	Overdue Bill	: 1
Meter Number	: 237721DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70285100007 BC16/103.3/1310/0/10/07-28-2016/33 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317006103808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778640

31785100004

Date : 07-28-2016

BC16/103.3/1340/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178510000-4

Collection Ref. Code : 1823-59-782-3

Customer Information----------

Name : CALINAWAN,GUADALUPE

Premise Address : #293-A TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	208151WS6	Pole No	:	0497746
Serial No	:	43373579	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45108
Period From	:	06-22-2016	Prev Rdg	:	44998
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.99
CURRENT BILL - JULY 2016		1,232.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,655.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,803.00

Your monthly electricity consumption chart

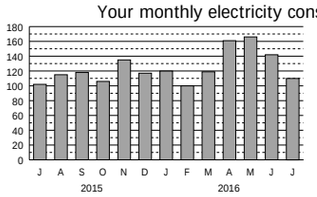

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.81		
Less : VAT	88.45		
Amount Net of VAT	1,144.36		
Less: BIR 2306	37.26		
BIR 2307	21.84	VATable Sales	1,144.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.26	VAT Zero Rated Sales	0.00
Add : VAT	88.45	VAT Amount	88.45
TOTAL AMOUNT DUE	1,173.71	TOTAL SALES	1,232.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1340/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317006103808

Collection Ref. Code	: 1823-59-782-3	Premise Address	: #293-A TRES DE ABRIL ST,LABANGON		
Account ID	: 3178510000-4				
Customer Name	: CALINAWAN,GUADALUPE	TOTAL AMOUNT DUE	: 2,655.12	Overdue Bill	: 1
Meter Number	: 208151WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31785100004 BC16/103.3/1340/0/10/07-28-2016/33 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212202789974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774584

21285100000

Date : 07-28-2016

BC16/103.3/1390/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128510000-0

Collection Ref. Code : 1807-27-641-4

Customer Information----------

Name : CALINAWAN,FELICIANO

Premise Address : #293-I-A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1023608	Pole No	:	0497746
Serial No	:	121758470	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4431
Period From	:	06-22-2016	Prev Rdg	:	4276
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.95
CURRENT BILL - JULY 2016		1,737.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,889.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,565.00

Your monthly electricity consumption chart

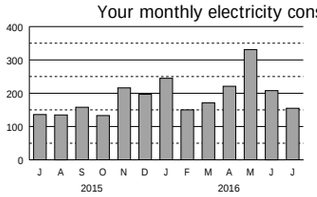

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.19		
Less : VAT	124.65		
Amount Net of VAT	1,612.54		
Less: BIR 2306	52.52		
BIR 2307	30.77	VATable Sales	1,612.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.25	VAT Zero Rated Sales	0.00
Add : VAT	124.65	VAT Amount	124.65
TOTAL AMOUNT DUE	1,653.90	TOTAL SALES	1,737.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1390/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212202789974

Collection Ref. Code	: 1807-27-641-4	Premise Address	: #293-I-A TRES DE ABRIL		
Account ID	: 2128510000-0				
Customer Name	: CALINAWAN,FELICIANO	TOTAL AMOUNT DUE	: 3,889.03	Overdue Bill	: 1
Meter Number	: MTR1023608				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21285100000 BC16/103.3/1390/0/10/07-28-2016/33 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312682932064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31285100009

1005775860
Date : 07-28-2016
BC16/103.3/1400/0497704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128510000-9
Collection Ref. Code : 1807-27-647-3

Customer Information----------
Name : CALINAWAN,FELICIANO
Premise Address : TRES DE ABRIL ST,OPP EXECUTIVE VILLAGE,C/O COLIN RUIZ
TIN :

Metering Information----------

Meter No	:	MTR1030216	Pole No	:	0497704
Serial No	:	121519064	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10444
Period From	:	06-22-2016	Prev Rdg	:	10091
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,496.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,496.50	129.93
Sub-Total		158.99
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		480.76
CURRENT BILL - JULY 2016		3,979.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,368.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2016 - 7,548.00

Your monthly electricity consumption chart

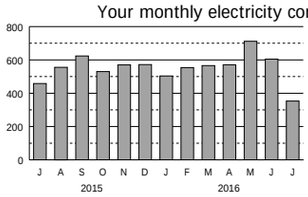

Avg Monthly Usage : 551.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.54		
Less : VAT	286.36		
Amount Net of VAT	3,693.18		
Less: BIR 2306	120.60		
BIR 2307	70.50	VATable Sales	3,693.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.08	VAT Zero Rated Sales	0.00
Add : VAT	286.36	VAT Amount	286.36
TOTAL AMOUNT DUE	3,788.44	TOTAL SALES	3,979.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1400/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312682932064

Collection Ref. Code	: 1807-27-647-3	Premise Address	: TRES DE ABRIL ST,OPP EXECUTIVE VILLAGE,C/O COLIN RUIZ		
Account ID	: 3128510000-9				
Customer Name	: CALINAWAN,FELICIANO	TOTAL AMOUNT DUE	: 10,368.53	Overdue Bill	: 1
Meter Number	: MTR1030216				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31285100009 BC16/103.3/1400/0/10/07-28-2016/33 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602543357432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769351

60285100008

Date : 07-28-2016

BC16/103.3/1430/0497732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028510000-8

Collection Ref. Code : 1807-27-614-7

Customer Information----------

Name : CALINAWAN,FELICIANO

Premise Address : 293 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	312070GS6	Pole No	:	0497732
Serial No	:	47919173	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51127
Period From	:	06-22-2016	Prev Rdg	:	51042
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		- 53.79
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.72
CURRENT BILL - JULY 2016		861.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,104.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,158.00

Your monthly electricity consumption chart

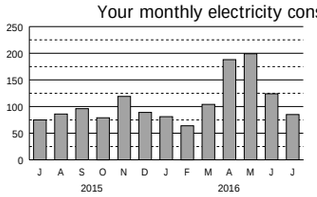

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.93		
Less : VAT	61.57		
Amount Net of VAT	800.36		
Less: BIR 2306	25.99		
BIR 2307	15.20	VATable Sales	800.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.17	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	820.74	TOTAL SALES	861.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1430/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602543357432

Collection Ref. Code	: 1807-27-614-7	Premise Address	: 293 TRES DE ABRIL ST		
Account ID	: 6028510000-8				
Customer Name	: CALINAWAN,FELICIANO	TOTAL AMOUNT DUE	: 2,104.64	Overdue Bill	: 1
Meter Number	: 312070GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60285100008 BC16/103.3/1430/0/10/07-28-2016/33 833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049002483395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777911

04966100002

Date : 07-28-2016

BC16/103.3/1450/0497781/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496610000-2

Collection Ref. Code : 1827-65-074-5

Customer Information----------

Name : OLIAMOT,MA ROSILLE A

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	209118WS6	Pole No	:	0497781
Serial No	:	45511319	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	57166
Period From	:	06-22-2016	Prev Rdg	:	56343
No of Days	:	30	Diff Rdg	:	823
Avg kWh/day	:	27.43	Registered	:	823
Conn Load	:	150	Billed kWh	:	823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,682.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,439.59
Transmission Charge	0.3063/kWh	252.08
System Loss Charge	0.885/kWh	728.36
Sub-Total		5,420.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,682.00	193.64
Sub-Total		261.38
Government Charges		
Franchise Tax - Local		60.31
Value Added Tax		
Generation		281.46
Transmission		6.00
System Loss		44.35
Distribution		283.18
Others		38.60
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,105.98
CURRENT BILL - JULY 2016		9,147.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18,721.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 12,572.00

Your monthly electricity consumption chart

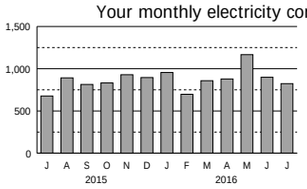

Avg Monthly Usage : 870.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,147.23		
Less : VAT	653.59		
Amount Net of VAT	8,493.64		
Less: BIR 2306	275.33		
BIR 2307	162.03	VATable Sales	8,493.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,056.28	VAT Zero Rated Sales	0.00
Add : VAT	653.59	VAT Amount	653.59
TOTAL AMOUNT DUE	8,709.87	TOTAL SALES	9,147.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1450/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049002483395

Collection Ref. Code	: 1827-65-074-5	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 0496610000-2				
Customer Name	: OLIAMOT,MA ROSILLE A	TOTAL AMOUNT DUE	: 18,721.67	Overdue Bill	: 1
Meter Number	: 209118WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04966100002 BC16/103.3/1450/0/10/07-28-2016/33 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373221933886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772097

37336100005

Date : 07-28-2016

BC16/103.3/1510/0497816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733610000-5

Collection Ref. Code : 1825-63-320-7

Customer Information----------

Name : LLERIN,MILA

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	490092GS6	Pole No	:	0497816
Serial No	:	77736112	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28068
Period From	:	06-22-2016	Prev Rdg	:	27757
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	1110	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		92.37
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		417.54
CURRENT BILL - JULY 2016		3,452.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,683.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,081.00

Your monthly electricity consumption chart

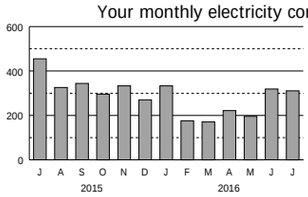

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.94		
Less : VAT	246.61		
Amount Net of VAT	3,206.33		
Less: BIR 2306	103.90		
BIR 2307	61.16	VATable Sales	3,206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.27	VAT Zero Rated Sales	0.00
Add : VAT	246.61	VAT Amount	246.61
TOTAL AMOUNT DUE	3,287.88	TOTAL SALES	3,452.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1510/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373221933886

Collection Ref. Code	: 1825-63-320-7	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 3733610000-5				
Customer Name	: LLERIN,MILA	TOTAL AMOUNT DUE	: 6,683.79	Overdue Bill	: 1
Meter Number	: 490092GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37336100005 BC16/103.3/1510/0/10/07-28-2016/33 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774190718547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

77446100008

Date : 07-28-2016

BC16/103.3/1540/0497816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744610000-8

Collection Ref. Code : 1825-82-308-1

Customer Information----------

Name : CABATINGAN,EDUARDO C

Premise Address : 291-JD TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	376191GS6	Pole No	:	0497816
Serial No	:	2003133890	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55776
Period From	:	06-22-2016	Prev Rdg	:	55412
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	485	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,828.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,828.50	96.57
Sub-Total		126.53
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		490.93
CURRENT BILL - JULY 2016		4,061.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,781.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,441.00

Your monthly electricity consumption chart

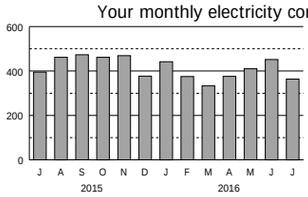

Avg Monthly Usage : 414.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.17		
Less : VAT	290.74		
Amount Net of VAT	3,770.43		
Less: BIR 2306	122.47		
BIR 2307	71.94	VATable Sales	3,770.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.02	VAT Zero Rated Sales	0.00
Add : VAT	290.74	VAT Amount	290.74
TOTAL AMOUNT DUE	3,866.76	TOTAL SALES	4,061.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1540/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774190718547

Collection Ref. Code	: 1825-82-308-1	Premise Address	: 291-JD TRES DE ABRIL ST,LABANGON
Account ID	: 7744610000-8		
Customer Name	: CABATINGAN,EDUARDO C	TOTAL AMOUNT DUE	: 8,781.79
Meter Number	: 376191GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77446100008 BC16/103.3/1540/0/10/07-28-2016/33 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512041723260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775432

51285100007

Date : 07-28-2016

BC16/103.3/1620/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128510000-7

Collection Ref. Code : 1807-27-653-8

Customer Information----------

Name : ABELLA,NARCISO

Premise Address : #293-C TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	432637GS6	Pole No	:	0497746
Serial No	:	53052878	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35285
Period From	:	06-22-2016	Prev Rdg	:	34880
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,629.50	72.59
Sub-Total		105.93
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		541.69
CURRENT BILL - JULY 2016		4,478.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,000.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,662.00

Your monthly electricity consumption chart

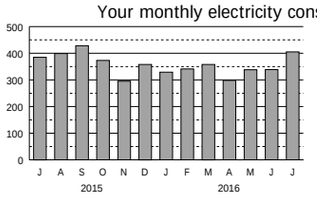

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.65		
Less : VAT	319.22		
Amount Net of VAT	4,159.43		
Less: BIR 2306	134.49		
BIR 2307	79.33	VATable Sales	4,159.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,945.61	VAT Zero Rated Sales	0.00
Add : VAT	319.22	VAT Amount	319.22
TOTAL AMOUNT DUE	4,264.83	TOTAL SALES	4,478.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1620/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512041723260

Collection Ref. Code	: 1807-27-653-8	Premise Address	: #293-C TRES DE ABRIL ST.		
Account ID	: 5128510000-7				
Customer Name	: ABELLA,NARCISO	TOTAL AMOUNT DUE	: 8,000.51	Overdue Bill	: 1
Meter Number	: 432637GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51285100007 BC16/103.3/1620/0/10/07-28-2016/33 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624684220131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784191

62484100003

Date : 07-28-2016

BC16/103.3/1630/0497753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248410000-3

Collection Ref. Code : 1837-53-533-7

Customer Information----------

Name : NAPOLIS,EILEEN A TM

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	177469DS6	Pole No	:	0497753
Serial No	:	10670238	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15848
Period From	:	06-22-2016	Prev Rdg	:	15772
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.38
CURRENT BILL - JULY 2016		715.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,096.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,864.00

Your monthly electricity consumption chart

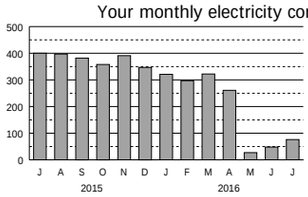

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.69		
Less : VAT	50.49		
Amount Net of VAT	665.20		
Less: BIR 2306	21.32		
BIR 2307	12.58	VATable Sales	665.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.30	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	681.79	TOTAL SALES	715.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1630/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624684220131

Collection Ref. Code	: 1837-53-533-7	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 6248410000-3				
Customer Name	: NAPOLIS,EILEEN A TM	TOTAL AMOUNT DUE	: 1,096.94	Overdue Bill	: 2
Meter Number	: 177469DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62484100003 BC16/103.3/1630/0/10/07-28-2016/33 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970804044756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769557

97016100006

Date : 07-28-2016

BC16/103.3/1650/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701610000-6

Collection Ref. Code : 1839-71-800-5

Customer Information----------

Name : CULANAS,LUMEN

Premise Address : 297-A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	232402DS6	Pole No	:	0497683
Serial No	:	12516097	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43992
Period From	:	06-22-2016	Prev Rdg	:	43725
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	130	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		78.92
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		358.50
CURRENT BILL - JULY 2016		2,964.77
Debit Adjustments		683.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,387.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,300.00

Your monthly electricity consumption chart

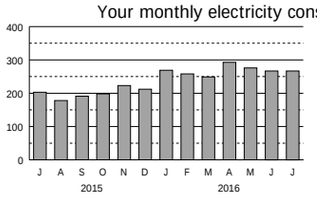

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.77		
Less : VAT	211.76		
Amount Net of VAT	2,753.01		
Less: BIR 2306	89.22		
BIR 2307	52.52	VATable Sales	2,753.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.27	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,823.03	TOTAL SALES	2,964.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1650/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970804044756

Collection Ref. Code	: 1839-71-800-5	Premise Address	: 297-A TRES DE ABRIL ST		
Account ID	: 9701610000-6				
Customer Name	: CULANAS,LUMEN	TOTAL AMOUNT DUE	: 6,387.64	Overdue Bill	: 1
Meter Number	: 232402DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97016100006 BC16/103.3/1650/0/10/07-28-2016/33 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271298822261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770798

27185100008

Date : 07-28-2016

BC16/103.3/1670/0497690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718510000-8

Collection Ref. Code : 1807-27-455-1

Customer Information----------

Name : CULANAG,BENJAMIN

Premise Address : 826C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	445733GS6	Pole No	:	0497690
Serial No	:	68709670	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7520
Period From	:	06-22-2016	Prev Rdg	:	7415
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.38
CURRENT BILL - JULY 2016		1,169.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,190.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,145.00

Your monthly electricity consumption chart

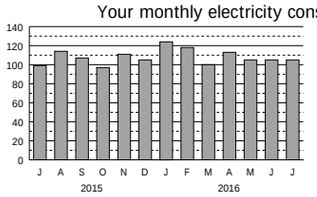

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.52		
Less : VAT	83.65		
Amount Net of VAT	1,085.87		
Less: BIR 2306	35.24		
BIR 2307	20.72	VATable Sales	1,085.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.91	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,113.56	TOTAL SALES	1,169.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1670/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271298822261

Collection Ref. Code	: 1807-27-455-1	Premise Address	: 826C TRES DE ABRIL		
Account ID	: 2718510000-8				
Customer Name	: CULANAG,BENJAMIN	TOTAL AMOUNT DUE	: 2,190.17	Overdue Bill	: 1
Meter Number	: 445733GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27185100008 BC16/103.3/1670/0/10/07-28-2016/33 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016262752168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777921

01663725230

Date : 07-28-2016

BC16/103.3/1695/0497690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166372523-0

Collection Ref. Code : 1849-57-242-9

Customer Information----------

Name : PORCADILLA,ETHEL MAGBUTAY

Premise Address : 299 TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	491626 GS6	Pole No	:	0497690
Serial No	:	57897648	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10328
Period From	:	06-22-2016	Prev Rdg	:	10099
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	230	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,207.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,207.00	84.14
Sub-Total		102.99
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		312.08
CURRENT BILL - JULY 2016		2,583.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,682.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,253.00

Your monthly electricity consumption chart

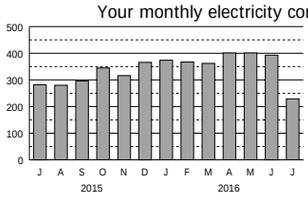

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.44		
Less : VAT	185.96		
Amount Net of VAT	2,397.48		
Less: BIR 2306	78.33		
BIR 2307	45.77	VATable Sales	2,397.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.38	VAT Zero Rated Sales	0.00
Add : VAT	185.96	VAT Amount	185.96
TOTAL AMOUNT DUE	2,459.34	TOTAL SALES	2,583.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1695/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016262752168

Collection Ref. Code	: 1849-57-242-9	Premise Address	: 299 TRES DE ABRIL STREET		
Account ID	: 0166372523-0				
Customer Name	: PORCADILLA,ETHEL MAGBUTAY	TOTAL AMOUNT DUE	: 6,682.88	Overdue Bill	: 1
Meter Number	: 491626 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01663725230 BC16/103.3/1695/0/10/07-28-2016/33 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542321044048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772868

54285100001

Date : 07-28-2016

BC16/103.3/1880/0497620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428510000-1

Collection Ref. Code : 1807-27-812-3

Customer Information----------

Name : PONTERAS,ISIDRA -M3

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1066489	Pole No	:	0497620
Serial No	:	125282338	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	875
Period From	:	06-22-2016	Prev Rdg	:	834
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.02
CURRENT BILL - JULY 2016		291.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		872.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 230.00

Your monthly electricity consumption chart

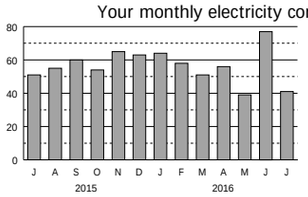

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.20		
Less : VAT	20.62		
Amount Net of VAT	270.58		
Less: BIR 2306	8.75		
BIR 2307	5.02	VATable Sales	270.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.81	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	277.43	TOTAL SALES	291.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1880/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542321044048

Collection Ref. Code	: 1807-27-812-3	Premise Address	: TRES DE ABRIL ST,LABANGON
Account ID	: 5428510000-1		
Customer Name	: PONTERAS,ISIDRA -M3	TOTAL AMOUNT DUE	: 872.84
Meter Number	: MTR1066489		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54285100001

BC16/103.3/1880/0/10/07-28-2016/33

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997695475128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787519

99795100009

Date : 07-28-2016

BC16/103.3/1930/0497606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979510000-9

Collection Ref. Code : 1823-83-587-2

Customer Information----------

Name : MAGBUTAY,PACITO

Premise Address : TRES DE ABRIL ST #307,LABANGON

TIN :

Metering Information----------

Meter No	:	186870DS6	Pole No	:	0497606
Serial No	:	11277115	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	93235
Period From	:	06-22-2016	Prev Rdg	:	93183
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.74
CURRENT BILL - JULY 2016		415.43
Debit Adjustments		313.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,187.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 160.00

Your monthly electricity consumption chart

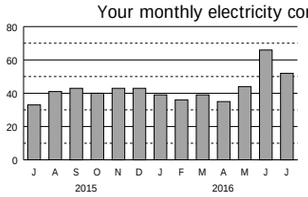

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.43		
Less : VAT	29.27		
Amount Net of VAT	386.16		
Less: BIR 2306	12.39		
BIR 2307	7.23	VATable Sales	386.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.54	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	395.81	TOTAL SALES	415.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1930/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997695475128

Collection Ref. Code	: 1823-83-587-2	Premise Address	: TRES DE ABRIL ST #307,LABANGON
Account ID	: 9979510000-9		
Customer Name	: MAGBUTAY,PACITO	TOTAL AMOUNT DUE	: 1,187.36
Meter Number	: 186870DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99795100009 BC16/103.3/1930/0/10/07-28-2016/33 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052087228035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780095

05285100003

Date : 07-28-2016

BC16/103.3/1960/0497634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528510000-3

Collection Ref. Code : 1807-27-848-4

Customer Information----------

Name : JABALDE,JUSTINA

Premise Address : TRES DE ABRIL ST,NR PACAN ST

TIN :

Metering Information----------

Meter No	:	130112WS6	Pole No	:	0497634
Serial No	:	68817999	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73331
Period From	:	06-22-2016	Prev Rdg	:	73098
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		78.99
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.25
CURRENT BILL - JULY 2016		2,599.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,482.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,050.00

Your monthly electricity consumption chart

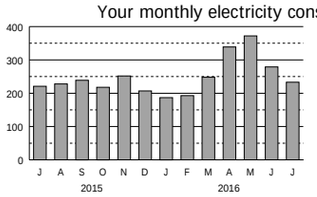

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.40		
Less : VAT	186.10		
Amount Net of VAT	2,413.30		
Less: BIR 2306	78.40		
BIR 2307	46.05	VATable Sales	2,413.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.85	VAT Zero Rated Sales	0.00
Add : VAT	186.10	VAT Amount	186.10
TOTAL AMOUNT DUE	2,474.95	TOTAL SALES	2,599.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1960/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052087228035

Collection Ref. Code	: 1807-27-848-4	Premise Address	: TRES DE ABRIL ST,NR PACAN ST		
Account ID	: 0528510000-3				
Customer Name	: JABALDE,JUSTINA	TOTAL AMOUNT DUE	: 5,482.20	Overdue Bill	: 1
Meter Number	: 130112WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05285100003 BC16/103.3/1960/0/10/07-28-2016/33 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870548885579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769927

87072674077

Date : 07-28-2016

BC16/103.3/1965/0497634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707267407-7

Collection Ref. Code : 1855-50-257-7

Customer Information----------

Name : LAURON,KRISTINE ALPUERTO

Premise Address : 5 A.F. PACANA STREET,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011083	Pole No	:	0497634
Serial No	:	83347797	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3332
Period From	:	06-22-2016	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	109	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.26
CURRENT BILL - JULY 2016		1,466.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,157.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,730.05

Your monthly electricity consumption chart

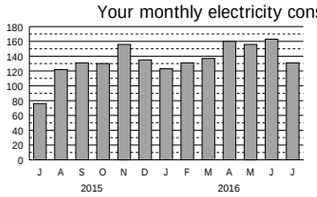

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.59		
Less : VAT	105.18		
Amount Net of VAT	1,361.41		
Less: BIR 2306	44.31		
BIR 2307	25.98	VATable Sales	1,361.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.12	VAT Zero Rated Sales	0.00
Add : VAT	105.18	VAT Amount	105.18
TOTAL AMOUNT DUE	1,396.30	TOTAL SALES	1,466.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1965/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870548885579

Collection Ref. Code	: 1855-50-257-7	Premise Address	: 5 A.F. PACANA STREET,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8707267407-7				
Customer Name	: LAURON,KRISTINE ALPUERTO	TOTAL AMOUNT DUE	: 3,157.17	Overdue Bill	: 1
Meter Number	: MTR1011083				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87072674077

BC16/103.3/1965/0/10/07-28-2016/33

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332981960005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787690

33285100005

Date : 07-28-2016

BC16/103.3/2015/0497522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328510000-5

Collection Ref. Code : 1807-27-752-6

Customer Information----------

Name : ABELLA,GLECERIO A

Premise Address : 307 TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	283178SS6	Pole No	:	0497522
Serial No	:	30680203	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11320
Period From	:	06-22-2016	Prev Rdg	:	11176
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	500	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.96
CURRENT BILL - JULY 2016		1,604.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,156.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,555.00

Your monthly electricity consumption chart

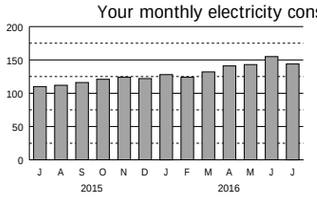

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.38		
Less : VAT	114.77		
Amount Net of VAT	1,489.61		
Less: BIR 2306	48.36		
BIR 2307	28.42	VATable Sales	1,489.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.83	VAT Zero Rated Sales	0.00
Add : VAT	114.77	VAT Amount	114.77
TOTAL AMOUNT DUE	1,527.60	TOTAL SALES	1,604.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2015/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332981960005

Collection Ref. Code	: 1807-27-752-6	Premise Address	: 307 TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 3328510000-5				
Customer Name	: ABELLA,GLECERIO A	TOTAL AMOUNT DUE	: 3,156.43	Overdue Bill	: 1
Meter Number	: 283178SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33285100005

BC16/103.3/2015/0/10/07-28-2016/33

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108375017375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773033

10869051937

Date : 07-28-2016

BC16/103.3/2016/0497571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086905193-7

Collection Ref. Code : 1853-44-041-8

Customer Information----------

Name : ABELLA,JOEGEN FORMANES

Premise Address : 877 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548603 GS6	Pole No	:	0497571
Serial No	:	24883611	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7194
Period From	:	06-22-2016	Prev Rdg	:	7059
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.01
CURRENT BILL - JULY 2016		1,505.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,006.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,976.00

Your monthly electricity consumption chart

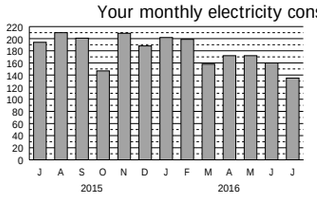

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.64		
Less : VAT	107.77		
Amount Net of VAT	1,397.87		
Less: BIR 2306	45.41		
BIR 2307	26.67	VATable Sales	1,397.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.79	VAT Zero Rated Sales	0.00
Add : VAT	107.77	VAT Amount	107.77
TOTAL AMOUNT DUE	1,433.56	TOTAL SALES	1,505.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2016/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108375017375

Collection Ref. Code	: 1853-44-041-8	Premise Address	: 877 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1086905193-7				
Customer Name	: ABELLA,JOEGEN FORMANES	TOTAL AMOUNT DUE	: 3,006.39	Overdue Bill	: 1
Meter Number	: 548603 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10869051937

BC16/103.3/2016/0/10/07-28-2016/33

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152668632337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779582

15285100002

Date : 07-28-2016

BC16/103.3/2040/0497515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528510000-2

Collection Ref. Code : 1807-27-857-3

Customer Information----------

Name : SAN VICENTE FERRER UNITED ASSO (SVFURA)

Premise Address : TRES DE ABRIL ST C/O ALVIN PAEZ,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1015081	Pole No	:	0497515
Serial No	:	88211829	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2060
Period From	:	06-22-2016	Prev Rdg	:	1996
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	520	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 117.06
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.92
CURRENT BILL - JULY 2016		566.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		701.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,071.43

Your monthly electricity consumption chart

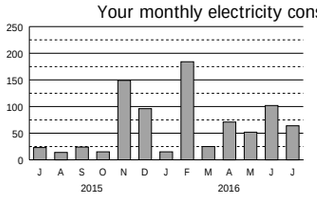

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.47		
Less : VAT	39.74		
Amount Net of VAT	526.73		
Less: BIR 2306	16.79		
BIR 2307	9.92	VATable Sales	526.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.02	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	539.76	TOTAL SALES	566.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2040/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152668632337

Collection Ref. Code	: 1807-27-857-3	Premise Address	: TRES DE ABRIL ST C/O ALVIN PAEZ,PUNTA PRINCESA		
Account ID	: 1528510000-2				
Customer Name	: SAN VICENTE FERRER UNITED ASSO (SVFURA)	TOTAL AMOUNT DUE	: 701.87	Overdue Bill	: 1
Meter Number	: MTR1015081				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15285100002 BC16/103.3/2040/0/10/07-28-2016/33 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482307817574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775243

48226100005

Date : 07-28-2016

BC16/103.3/2070/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822610000-5

Collection Ref. Code : 1825-51-482-8

Customer Information----------

Name : CABARRUBIAS,ROSARIO P

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	216925WS6	Pole No	:	0497536
Serial No	:	44608878	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	82038
Period From	:	06-22-2016	Prev Rdg	:	81906
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.00
CURRENT BILL - JULY 2016		1,472.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,943.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,683.90

Your monthly electricity consumption chart

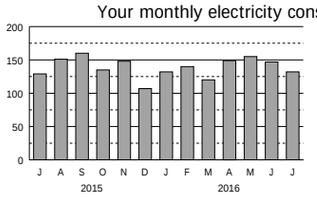

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.45		
Less : VAT	105.41		
Amount Net of VAT	1,367.04		
Less: BIR 2306	44.39		
BIR 2307	26.08	VATable Sales	1,367.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.57	VAT Zero Rated Sales	0.00
Add : VAT	105.41	VAT Amount	105.41
TOTAL AMOUNT DUE	1,401.98	TOTAL SALES	1,472.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2070/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482307817574

Collection Ref. Code	: 1825-51-482-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4822610000-5				
Customer Name	: CABARRUBIAS,ROSARIO P	TOTAL AMOUNT DUE	: 2,943.59	Overdue Bill	: 1
Meter Number	: 216925WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48226100005 BC16/103.3/2070/0/10/07-28-2016/33 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077026665465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773651

07791104461

Date : 07-28-2016

BC16/103.3/2070/0497522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779110446-1

Collection Ref. Code : 1859-37-464-6

Customer Information----------

Name : VIACRUSIS,ANTONIO JR. LAGO

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013311	Pole No	:	0497522
Serial No	:	40609553	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3560
Period From	:	06-22-2016	Prev Rdg	:	3428
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.64
CURRENT BILL - JULY 2016		1,469.28
TOTAL AMOUNT DUE		2,907.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,455.00

Your monthly electricity consumption chart

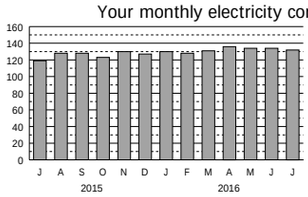

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.28		
Less : VAT	105.07		
Amount Net of VAT	1,364.21		
Less: BIR 2306	44.25		
BIR 2307	26.03	VATable Sales	1,364.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.93	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,399.00	TOTAL SALES	1,469.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2070/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077026665465

Collection Ref. Code	: 1859-37-464-6	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0779110446-1				
Customer Name	: VIACRUSIS,ANTONIO JR. LAGO	TOTAL AMOUNT DUE	: 2,907.60	Overdue Bill	: 1
Meter Number	: MTR1013311				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07791104461 BC16/103.3/2070/0/10/07-28-2016/33 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903610117254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769534

90302073227

Date : 07-28-2016

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030207322-7

Collection Ref. Code : 1857-67-338-7

Customer Information----------

Name : DACULLO,CHARLYN ALBURO

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009718 EFS6	Pole No	:	0497536
Serial No	:	121436314	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6796
Period From	:	06-22-2016	Prev Rdg	:	6635
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		56.95
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.61
CURRENT BILL - JULY 2016		1,800.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,877.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,570.00

Your monthly electricity consumption chart

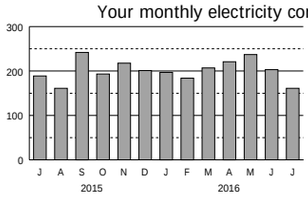

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.53		
Less : VAT	129.06		
Amount Net of VAT	1,671.47		
Less: BIR 2306	54.37		
BIR 2307	31.90	VATable Sales	1,671.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.20	VAT Zero Rated Sales	0.00
Add : VAT	129.06	VAT Amount	129.06
TOTAL AMOUNT DUE	1,714.26	TOTAL SALES	1,800.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903610117254

Collection Ref. Code	: 1857-67-338-7	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9030207322-7				
Customer Name	: DACULLO,CHARLYN ALBURO	TOTAL AMOUNT DUE	: 3,877.62	Overdue Bill	: 1
Meter Number	: 009718 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90302073227

BC16/103.3/2100/0/10/07-28-2016/33

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375906969450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773595

37559904711

Date : 07-28-2016

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755990471-1

Collection Ref. Code : 1859-37-497-2

Customer Information----------

Name : ABELLA,JEE-BOY GOC-ONG

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139043	Pole No	:	0497536
Serial No	:	85021313	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1076
Period From	:	06-22-2016	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		13.99
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.65
CURRENT BILL - JULY 2016		1,066.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,217.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,744.00

Your monthly electricity consumption chart

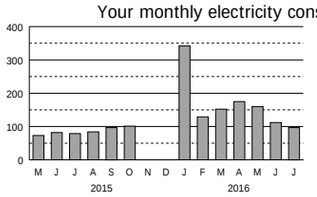

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.00		
Less : VAT	77.42		
Amount Net of VAT	988.58		
Less: BIR 2306	32.61		
BIR 2307	18.85	VATable Sales	988.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.12	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	1,014.54	TOTAL SALES	1,066.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375906969450

Collection Ref. Code	: 1859-37-497-2	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3755990471-1				
Customer Name	: ABELLA,JEE-BOY GOC-ONG	TOTAL AMOUNT DUE	: 2,217.34	Overdue Bill	: 1
Meter Number	: MTR1139043				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37559904711 BC16/103.3/2100/0/10/07-28-2016/33 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032911862599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787768

03254903911

Date : 07-28-2016

BC16/103.3/2100/0497543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325490391-1

Collection Ref. Code : 1857-74-197-8

Customer Information----------

Name : SULAPAS,ANALIZA PLAZA

Premise Address : DAKILANG PITO,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011329 EFS6	Pole No	:	0497543
Serial No	:	121439761	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2952
Period From	:	06-22-2016	Prev Rdg	:	2864
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		- 51.25
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.06
CURRENT BILL - JULY 2016		897.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,408.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,111.00

Your monthly electricity consumption chart

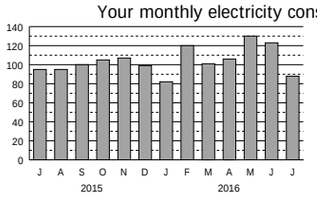

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.14		
Less : VAT	64.26		
Amount Net of VAT	832.88		
Less: BIR 2306	27.10		
BIR 2307	15.82	VATable Sales	832.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.96	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	854.22	TOTAL SALES	897.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032911862599

Collection Ref. Code	: 1857-74-197-8	Premise Address	: DAKILANG PITO,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 0325490391-1		
Customer Name	: SULAPAS,ANALIZA PLAZA	TOTAL AMOUNT DUE	: 2,408.60
Meter Number	: 011329 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03254903911

BC16/103.3/2100/0/10/07-28-2016/33

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955968679568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781069

9551647711

Date : 07-28-2016

BC16/103.3/2100/0497543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551164771-1

Collection Ref. Code : 1857-67-425-1

Customer Information----------

Name : GACO,MELANIE ABELLA

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014360 EFS6	Pole No	:	0497543
Serial No	:	121448530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7952
Period From	:	06-22-2016	Prev Rdg	:	7758
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	233	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.84
CURRENT BILL - JULY 2016		2,166.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,584.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,939.00

Your monthly electricity consumption chart

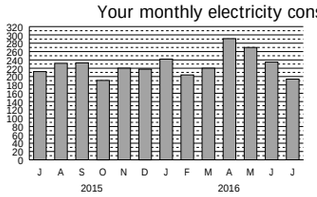

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.06		
Less : VAT	155.13		
Amount Net of VAT	2,010.93		
Less: BIR 2306	65.34		
BIR 2307	38.37	VATable Sales	2,010.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.22	VAT Zero Rated Sales	0.00
Add : VAT	155.13	VAT Amount	155.13
TOTAL AMOUNT DUE	2,062.35	TOTAL SALES	2,166.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955968679568

Collection Ref. Code	: 1857-67-425-1	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9551164771-1				
Customer Name	: GACO,MELANIE ABELLA	TOTAL AMOUNT DUE	: 4,584.88	Overdue Bill	: 1
Meter Number	: 014360 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9551647711

BC16/103.3/2100/0/10/07-28-2016/33

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934500136939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768314

93426100009

Date : 07-28-2016

BC16/103.3/2120/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342610000-9

Collection Ref. Code : 1833-56-155-4

Customer Information----------

Name : REZADA,MARIA P TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	488570GS6	Pole No	:	0497536
Serial No	:	53481800	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21439
Period From	:	06-22-2016	Prev Rdg	:	20831
No of Days	:	30	Diff Rdg	:	608
Avg kWh/day	:	20.27	Registered	:	608
Conn Load	:	100	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,345.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,279.80
Transmission Charge	0.3063/kWh	186.23
System Loss Charge	0.885/kWh	538.08
Sub-Total		4,004.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 14,043.50	280.87
Sub-Total		330.92
Government Charges		
Franchise Tax - Local		45.60
Value Added Tax		
Generation		207.94
Transmission		4.44
System Loss		32.78
Distribution		209.36
Others		45.18
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		834.94
CURRENT BILL - JULY 2016		6,914.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,152.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,698.00

Your monthly electricity consumption chart

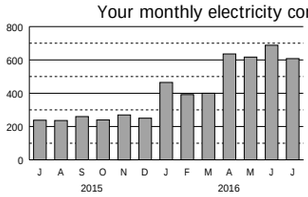

Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,914.63		
Less : VAT	499.70		
Amount Net of VAT	6,414.93		
Less: BIR 2306	210.43		
BIR 2307	122.51	VATable Sales	6,414.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,081.99	VAT Zero Rated Sales	0.00
Add : VAT	499.70	VAT Amount	499.70
TOTAL AMOUNT DUE	6,581.69	TOTAL SALES	6,914.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2120/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934500136939

Collection Ref. Code	: 1833-56-155-4	Premise Address	: TRES DE ABRIL		
Account ID	: 9342610000-9				
Customer Name	: REZADA,MARIA P TM	TOTAL AMOUNT DUE	: 14,152.57	Overdue Bill	: 1
Meter Number	: 488570GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93426100009 BC16/103.3/2120/0/10/07-28-2016/33 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757872579261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782702

75785100001

Date : 07-28-2016

BC16/103.3/2150/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578510000-1

Collection Ref. Code : 1823-66-929-8

Customer Information----------

Name : SYLIANCO,ISABEL T

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1051557	Pole No	:	0497550
Serial No	:	121435409	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5174
Period From	:	06-22-2016	Prev Rdg	:	4851
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,089.50	161.79
Sub-Total		188.38
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		445.49
CURRENT BILL - JULY 2016		3,690.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,373.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,299.00

Your monthly electricity consumption chart

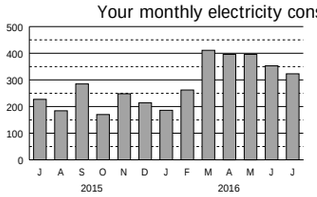

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.24		
Less : VAT	267.27		
Amount Net of VAT	3,422.97		
Less: BIR 2306	112.55		
BIR 2307	65.38	VATable Sales	3,422.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.04	VAT Zero Rated Sales	0.00
Add : VAT	267.27	VAT Amount	267.27
TOTAL AMOUNT DUE	3,512.31	TOTAL SALES	3,690.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2150/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757872579261

Collection Ref. Code	: 1823-66-929-8	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 7578510000-1				
Customer Name	: SYLIANCO,ISABEL T	TOTAL AMOUNT DUE	: 7,373.30	Overdue Bill	: 1
Meter Number	: MTR1051557				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75785100001 BC16/103.3/2150/0/10/07-28-2016/33 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457314746801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784147

45735100005

Date : 07-28-2016

BC16/103.3/2210/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573510000-5

Collection Ref. Code : 1819-63-125-7

Customer Information----------

Name : SYLIANCO,ISABEL -M2

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	435477GS6	Pole No	:	0497550
Serial No	:	85722940	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44748
Period From	:	06-22-2016	Prev Rdg	:	44256
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	300	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,039.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,654.04
Transmission Charge	0.3063/kWh	150.70
System Loss Charge	0.885/kWh	435.42
Sub-Total		3,240.16
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 10,873.00	217.46
Sub-Total		257.96
Government Charges		
Franchise Tax - Local		36.83
Value Added Tax		
Generation		168.26
Transmission		3.59
System Loss		26.51
Distribution		169.53
Others		35.37
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		674.49
CURRENT BILL - JULY 2016		5,585.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,516.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,833.95

Your monthly electricity consumption chart

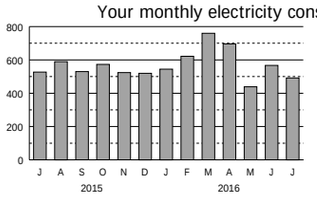

Avg Monthly Usage : 568.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,585.38		
Less : VAT	403.26		
Amount Net of VAT	5,182.12		
Less: BIR 2306	169.82		
BIR 2307	98.95	VATable Sales	5,182.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,913.35	VAT Zero Rated Sales	0.00
Add : VAT	403.26	VAT Amount	403.26
TOTAL AMOUNT DUE	5,316.61	TOTAL SALES	5,585.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2210/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457314746801

Collection Ref. Code	: 1819-63-125-7	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 4573510000-5				
Customer Name	: SYLIANCO,ISABEL -M2	TOTAL AMOUNT DUE	: 11,516.95	Overdue Bill	: 1
Meter Number	: 435477GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45735100005 BC16/103.3/2210/0/10/07-28-2016/33 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722520463931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781501

72285100003

Date : 07-28-2016

BC16/103.3/2230/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228510000-3

Collection Ref. Code : 1807-27-725-9

Customer Information----------

Name : MAR,ELPIDIO C

Premise Address : 870 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	133503WS6	Pole No	:	0497683
Serial No	:	56201466	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	95752
Period From	:	06-22-2016	Prev Rdg	:	95564
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.43
CURRENT BILL - JULY 2016		2,087.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,921.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,020.00

Your monthly electricity consumption chart

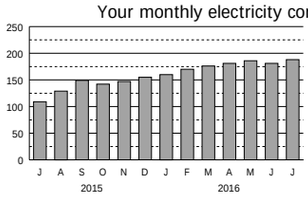

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.77		
Less : VAT	149.12		
Amount Net of VAT	1,938.65		
Less: BIR 2306	62.82		
BIR 2307	36.98	VATable Sales	1,938.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.85	VAT Zero Rated Sales	0.00
Add : VAT	149.12	VAT Amount	149.12
TOTAL AMOUNT DUE	1,987.97	TOTAL SALES	2,087.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2230/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722520463931

Collection Ref. Code	: 1807-27-725-9	Premise Address	: 870 TRES DE ABRIL		
Account ID	: 7228510000-3				
Customer Name	: MAR,ELPIDIO C	TOTAL AMOUNT DUE	: 3,921.92	Overdue Bill	: 1
Meter Number	: 133503WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72285100003 BC16/103.3/2230/0/10/07-28-2016/33 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088602053329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780309

08856100006

Date : 07-28-2016

BC16/103.3/2250/0497655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885610000-6

Collection Ref. Code : 1835-73-170-8

Customer Information----------

Name : HERNANDEZ,RAYMOND Y

Premise Address : 870-TRES DE ABRIL,OPP IAN LEE STORE

TIN :

Metering Information----------

Meter No	:	451499GS6	Pole No	:	0497655
Serial No	:	93886232	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22631
Period From	:	06-22-2016	Prev Rdg	:	22421
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	320	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		282.77
CURRENT BILL - JULY 2016		2,338.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,728.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,570.00

Your monthly electricity consumption chart

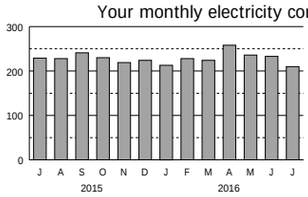

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.87		
Less : VAT	167.30		
Amount Net of VAT	2,171.57		
Less: BIR 2306	70.47		
BIR 2307	41.43	VATable Sales	2,171.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.67	VAT Zero Rated Sales	0.00
Add : VAT	167.30	VAT Amount	167.30
TOTAL AMOUNT DUE	2,226.97	TOTAL SALES	2,338.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2250/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088602053329

Collection Ref. Code	: 1835-73-170-8	Premise Address	: 870-TRES DE ABRIL,OPP IAN LEE STORE		
Account ID	: 0885610000-6				
Customer Name	: HERNANDEZ,RAYMOND Y	TOTAL AMOUNT DUE	: 4,728.92	Overdue Bill	: 1
Meter Number	: 451499GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08856100006 BC16/103.3/2250/0/10/07-28-2016/33 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109471155225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774132

10935100007

Date : 07-28-2016

BC16/103.3/2270/0497641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093510000-7

Collection Ref. Code : 1819-83-116-7

Customer Information----------

Name : HERNANDEZ,NORIE Y

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	241845DS6	Pole No	:	0497641
Serial No	:	10167968	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16562
Period From	:	06-22-2016	Prev Rdg	:	16415
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.23
CURRENT BILL - JULY 2016		1,639.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,321.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,534.00

Your monthly electricity consumption chart

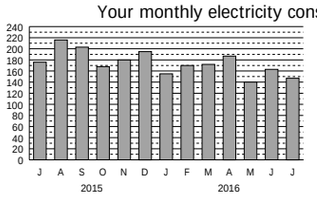

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.84		
Less : VAT	117.38		
Amount Net of VAT	1,522.46		
Less: BIR 2306	49.46		
BIR 2307	29.05	VATable Sales	1,522.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.95	VAT Zero Rated Sales	0.00
Add : VAT	117.38	VAT Amount	117.38
TOTAL AMOUNT DUE	1,561.33	TOTAL SALES	1,639.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2270/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109471155225

Collection Ref. Code	: 1819-83-116-7	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 1093510000-7				
Customer Name	: HERNANDEZ,NORIE Y	TOTAL AMOUNT DUE	: 3,321.55	Overdue Bill	: 1
Meter Number	: 241845DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10935100007 BC16/103.3/2270/0/10/07-28-2016/33 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505463949294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771255

50505100003

Date : 07-28-2016

BC16/103.3/2320/0497662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050510000-3

Collection Ref. Code : 1829-32-047-5

Customer Information----------

Name : COBRE,ROSALIE V TM

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	192309WS6	Pole No	:	0497662
Serial No	:	48454948	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	99792
Period From	:	06-22-2016	Prev Rdg	:	99617
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		234.68
CURRENT BILL - JULY 2016		1,940.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,495.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,681.00

Your monthly electricity consumption chart

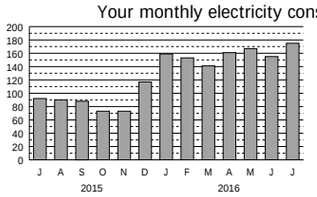

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.58		
Less : VAT	138.51		
Amount Net of VAT	1,802.07		
Less: BIR 2306	58.36		
BIR 2307	34.37	VATable Sales	1,802.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.34	VAT Zero Rated Sales	0.00
Add : VAT	138.51	VAT Amount	138.51
TOTAL AMOUNT DUE	1,847.85	TOTAL SALES	1,940.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2320/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505463949294

Collection Ref. Code	: 1829-32-047-5	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 5050510000-3				
Customer Name	: COBRE,ROSALIE V TM	TOTAL AMOUNT DUE	: 3,495.56	Overdue Bill	: 1
Meter Number	: 192309WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50505100003 BC16/103.3/2320/0/10/07-28-2016/33 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122507060649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782230

12285100009

Date : 07-28-2016

BC16/103.3/2370/0497662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228510000-9

Collection Ref. Code : 1807-27-698-8

Customer Information----------

Name : GO,FEDERICO V

Premise Address : TRES DE ABRIL ST.,AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	192347WS6	Pole No	:	0497662
Serial No	:	47843274	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	90515
Period From	:	06-22-2016	Prev Rdg	:	90048
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,942.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,519.18
Transmission Charge	0.3063/kWh	143.04
System Loss Charge	0.885/kWh	413.30
Sub-Total		3,075.52
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,942.00	118.84
Sub-Total		157.28
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		159.72
Transmission		3.41
System Loss		25.18
Distribution		160.95
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		629.02
CURRENT BILL - JULY 2016		5,203.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,037.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,125.00

Your monthly electricity consumption chart

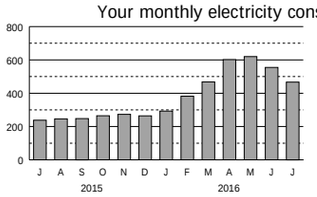

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,203.05		
Less : VAT	372.25		
Amount Net of VAT	4,830.80		
Less: BIR 2306	156.81		
BIR 2307	92.17	VATable Sales	4,830.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,581.82	VAT Zero Rated Sales	0.00
Add : VAT	372.25	VAT Amount	372.25
TOTAL AMOUNT DUE	4,954.07	TOTAL SALES	5,203.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2370/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122507060649

Collection Ref. Code	: 1807-27-698-8	Premise Address	: TRES DE ABRIL ST.,AHEAD BRIDGE		
Account ID	: 1228510000-9				
Customer Name	: GO,FEDERICO V	TOTAL AMOUNT DUE	: 11,037.58	Overdue Bill	: 1
Meter Number	: 192347WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12285100009 BC16/103.3/2370/0/10/07-28-2016/33 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270532059367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770019

27006100005

Date : 07-28-2016

BC16/103.3/2425/0497676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700610000-5

Collection Ref. Code : 1845-40-242-1

Customer Information----------

Name : BASILLA,MARIA LOURDES P

Premise Address : 870-B TRES DE ABRIL ST.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472740GS6	Pole No	:	0497676
Serial No	:	60538094	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8448
Period From	:	06-22-2016	Prev Rdg	:	8072
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	704	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		93.05
Government Charges		
Franchise Tax - Local		27.38
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		502.27
CURRENT BILL - JULY 2016		4,152.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,149.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,560.00

Your monthly electricity consumption chart

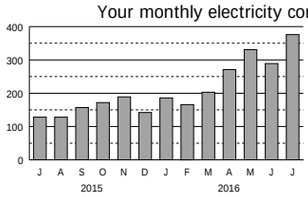

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.40		
Less : VAT	295.76		
Amount Net of VAT	3,856.64		
Less: BIR 2306	124.60		
BIR 2307	73.55	VATable Sales	3,856.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,658.49	VAT Zero Rated Sales	0.00
Add : VAT	295.76	VAT Amount	295.76
TOTAL AMOUNT DUE	3,954.25	TOTAL SALES	4,152.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2425/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270532059367

Collection Ref. Code : 1845-40-242-1

Account ID : 2700610000-5

Customer Name : BASILLA,MARIA LOURDES P

Meter Number : 472740GS6

Period : Jun 2016

Premise Address : 870-B TRES DE ABRIL ST.,,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 7,149.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27006100005 BC16/103.3/2425/0/10/07-28-2016/33 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774629315278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771559

77426100002

Date : 07-28-2016

BC16/103.3/2430/0497676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742610000-2

Collection Ref. Code : 1833-62-719-9

Customer Information----------

Name : APA,VIRGINIA B

Premise Address : 870-B TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192324WS6	Pole No	:	0497676
Serial No	:	49300777	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56765
Period From	:	06-22-2016	Prev Rdg	:	56728
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	1280	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 167.36
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.48
CURRENT BILL - JULY 2016		221.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		609.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 200.00

Your monthly electricity consumption chart

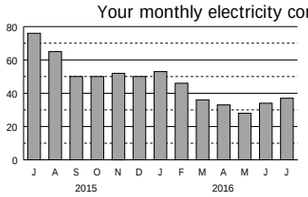

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.66		
Less : VAT	15.46		
Amount Net of VAT	206.20		
Less: BIR 2306	6.56		
BIR 2307	3.77	VATable Sales	206.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.87	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	211.33	TOTAL SALES	221.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2430/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774629315278

Collection Ref. Code	: 1833-62-719-9	Premise Address	: 870-B TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 7742610000-2		
Customer Name	: APA,VIRGINIA B	TOTAL AMOUNT DUE	: 609.50 Overdue Bill : 3
Meter Number	: 192324WS6		
Period	: Apr 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77426100002 BC16/103.3/2430/0/10/07-28-2016/33 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812879103020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776344

81285100004

Date : 07-28-2016

BC16/103.3/2450/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128510000-4

Collection Ref. Code : 1807-27-677-5

Customer Information----------

Name : SANCHEZ,CESAR TM

Premise Address : 884 TRES DE ABRIL ST NR,EXECUTIVE VILLAGE

TIN :

Metering Information----------

Meter No	:	232345DS6	Pole No	:	0497683
Serial No	:	11946027	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34721
Period From	:	06-22-2016	Prev Rdg	:	34209
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,147.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,761.93
Transmission Charge	0.3063/kWh	156.83
System Loss Charge	0.885/kWh	453.12
Sub-Total		3,371.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 15,663.50	313.27
Sub-Total		355.42
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		175.11
Transmission		3.73
System Loss		27.60
Distribution		176.40
Others		47.33
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		713.08
CURRENT BILL - JULY 2016		5,910.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,950.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 7,515.75

Your monthly electricity consumption chart

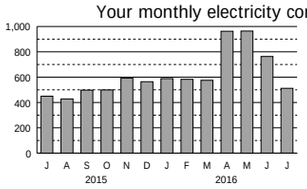

Avg Monthly Usage : 613.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,910.37		
Less : VAT	430.17		
Amount Net of VAT	5,480.20		
Less: BIR 2306	181.13		
BIR 2307	104.73	VATable Sales	5,480.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,194.34	VAT Zero Rated Sales	0.00
Add : VAT	430.17	VAT Amount	430.17
TOTAL AMOUNT DUE	5,624.51	TOTAL SALES	5,910.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2450/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812879103020

Collection Ref. Code	: 1807-27-677-5	Premise Address	: 884 TRES DE ABRIL ST NR,EXECUTIVE VILLAGE
Account ID	: 8128510000-4		
Customer Name	: SANCHEZ,CESAR TM	TOTAL AMOUNT DUE	: 13,950.40 Overdue Bill : 1
Meter Number	: 232345DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81285100004 BC16/103.3/2450/0/10/07-28-2016/33 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488176783842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778819

48806100003

Date : 07-28-2016

BC16/103.3/2470/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880610000-3

Collection Ref. Code : 1825-16-419-3

Customer Information----------

Name : ALICANTE,CLARA A

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	194470WS6	Pole No	:	0462352
Serial No	:	49606863	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	91574
Period From	:	06-22-2016	Prev Rdg	:	91478
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 26.12
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.17
CURRENT BILL - JULY 2016		1,009.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,876.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,166.00

Your monthly electricity consumption chart

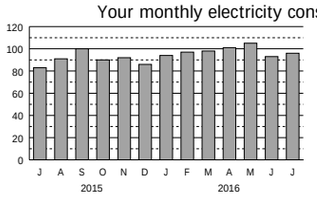

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.95		
Less : VAT	71.81		
Amount Net of VAT	938.14		
Less: BIR 2306	30.28		
BIR 2307	17.85	VATable Sales	938.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.01	VAT Zero Rated Sales	0.00
Add : VAT	71.81	VAT Amount	71.81
TOTAL AMOUNT DUE	961.82	TOTAL SALES	1,009.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2470/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488176783842

Collection Ref. Code : 1825-16-419-3

Account ID : 4880610000-3

Customer Name : ALICANTE,CLARA A

Meter Number : 194470WS6

Period : Jun 2016

Premise Address : TRES DE ABRIL ST,LABANGON

TOTAL AMOUNT DUE : 1,876.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48806100003 BC16/103.3/2470/0/10/07-28-2016/33 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515473293842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777366

51526100006

Date : 07-28-2016

BC16/103.3/2500/0497704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152610000-6

Collection Ref. Code : 1833-69-347-7

Customer Information----------

Name : GUINITA,MILA A

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	432203GS6	Pole No	:	0497704
Serial No	:	91766278	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21272
Period From	:	06-22-2016	Prev Rdg	:	21192
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	160	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		- 85.77
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.45
CURRENT BILL - JULY 2016(ESTIMATE)		773.43
Debit Adjustments		31.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,114.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,698.00

Your monthly electricity consumption chart

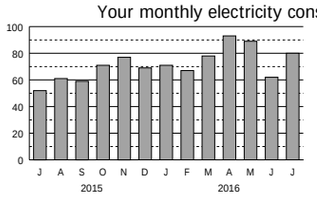

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.43		
Less : VAT	55.28		
Amount Net of VAT	718.15		
Less: BIR 2306	23.33		
BIR 2307	13.60	VATable Sales	718.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.22	VAT Zero Rated Sales	0.00
Add : VAT	55.28	VAT Amount	55.28
TOTAL AMOUNT DUE	736.50	TOTAL SALES	773.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2500/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515473293842

Collection Ref. Code	: 1833-69-347-7	Premise Address	: TRES DE ABRIL ST,LABANGON
Account ID	: 5152610000-6		
Customer Name	: GUINITA,MILA A	TOTAL AMOUNT DUE	: 2,114.48
Meter Number	: 432203GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51526100006 BC16/103.3/2500/0/10/07-28-2016/33 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062160694336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786368

06265100005

Date : 07-28-2016

BC16/103.3/2520/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626510000-5

Collection Ref. Code : 1821-62-557-9

Customer Information----------

Name : ESPINOSA,RICARDO TM Z.

Premise Address : 258 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417103GS6	Pole No	:	0462352
Serial No	:	91772214	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6674
Period From	:	06-22-2016	Prev Rdg	:	6590
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 62.85
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.20
CURRENT BILL - JULY 2016		840.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,583.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 971.00

Your monthly electricity consumption chart

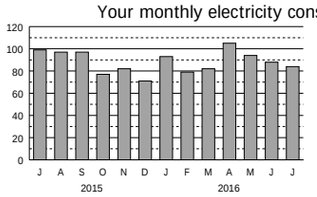

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.90		
Less : VAT	59.66		
Amount Net of VAT	781.24		
Less: BIR 2306	25.17		
BIR 2307	14.82	VATable Sales	781.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.25	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	800.91	TOTAL SALES	840.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2520/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062160694336

Collection Ref. Code	: 1821-62-557-9	Premise Address	: 258 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 0626510000-5		
Customer Name	: ESPINOSA,RICARDO TM Z.	TOTAL AMOUNT DUE	: 1,583.92 Overdue Bill : 1
Meter Number	: 417103GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06265100005 BC16/103.3/2520/0/10/07-28-2016/33 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902990934405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768776

90285100005

Date : 07-28-2016

BC16/103.3/2540/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028510000-5

Collection Ref. Code : 1807-27-623-6

Customer Information----------

Name : DINAMPO,A P

Premise Address : 870 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	194653WS6	Pole No	:	0462352
Serial No	:	47228313	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4896
Period From	:	06-22-2016	Prev Rdg	:	4761
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.71
CURRENT BILL - JULY 2016		1,503.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,888.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,644.00

Your monthly electricity consumption chart

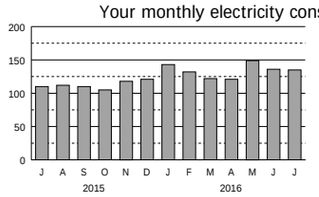

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.03		
Less : VAT	107.49		
Amount Net of VAT	1,395.54		
Less: BIR 2306	45.29		
BIR 2307	26.62	VATable Sales	1,395.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.63	VAT Zero Rated Sales	0.00
Add : VAT	107.49	VAT Amount	107.49
TOTAL AMOUNT DUE	1,431.12	TOTAL SALES	1,503.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2540/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902990934405

Collection Ref. Code	: 1807-27-623-6	Premise Address	: 870 3 DE ABRIL ST		
Account ID	: 9028510000-5				
Customer Name	: DINAMPO,A P	TOTAL AMOUNT DUE	: 2,888.29	Overdue Bill	: 1
Meter Number	: 194653WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90285100005 BC16/103.3/2540/0/10/07-28-2016/33 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012718682865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774827

01285100002

Date : 07-28-2016

BC16/103.3/2550/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128510000-2

Collection Ref. Code : 1807-27-629-5

Customer Information----------

Name : ESPINOZA,MARCELA

Premise Address : BK. 260 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	194455WS6	Pole No	:	0462352
Serial No	:	49650499	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4588
Period From	:	06-22-2016	Prev Rdg	:	4530
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.09
CURRENT BILL - JULY 2016		461.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		930.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,186.00

Your monthly electricity consumption chart

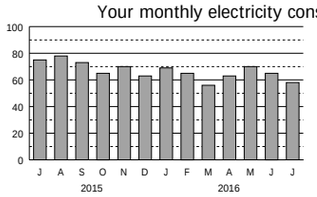

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.66		
Less : VAT	32.46		
Amount Net of VAT	429.20		
Less: BIR 2306	13.74		
BIR 2307	8.03	VATable Sales	429.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.43	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	439.89	TOTAL SALES	461.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2550/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012718682865

Collection Ref. Code	: 1807-27-629-5	Premise Address	: BK. 260 TRES DE ABRIL ST,LABANGON
Account ID	: 0128510000-2		
Customer Name	: ESPINOZA,MARCELA	TOTAL AMOUNT DUE	: 930.18 Overdue Bill : 1
Meter Number	: 194455WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01285100002 BC16/103.3/2550/0/10/07-28-2016/33 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483132816874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776096

48365100006

Date : 07-28-2016

BC16/103.3/2570/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836510000-6

Collection Ref. Code : 1821-76-608-3

Customer Information----------

Name : MELENCION,MOISES B

Premise Address : 258 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	194493WS6	Pole No	:	0462352
Serial No	:	48681909	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20788
Period From	:	06-22-2016	Prev Rdg	:	20757
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 136.18
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.54
CURRENT BILL - JULY 2016		191.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		295.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 426.00

Your monthly electricity consumption chart

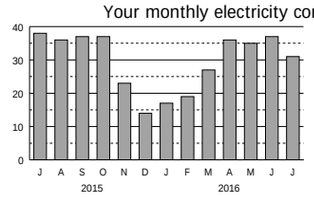

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.24		
Less : VAT	13.56		
Amount Net of VAT	177.68		
Less: BIR 2306	5.78		
BIR 2307	3.26	VATable Sales	177.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.64	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	182.20	TOTAL SALES	191.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2570/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483132816874

Collection Ref. Code	: 1821-76-608-3	Premise Address	: 258 TRES DE ABRIL ST		
Account ID	: 4836510000-6				
Customer Name	: MELENCION,MOISES B	TOTAL AMOUNT DUE	: 295.77	Overdue Bill	: 1
Meter Number	: 194493WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48365100006 BC16/103.3/2570/0/10/07-28-2016/33 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903850925161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769486

90324459248

Date : 07-28-2016

BC16/103.3/2610/0464000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032445924-8

Collection Ref. Code : 1859-62-320-4

Customer Information----------

Name : ABBU,EVELYN DAGATAN

Premise Address : 252-B TRES D ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022142	Pole No	:	0464000
Serial No	:	121750303	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1870
Period From	:	06-22-2016	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 73.14
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.25
CURRENT BILL - JULY 2016		872.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,289.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,473.00

Your monthly electricity consumption chart

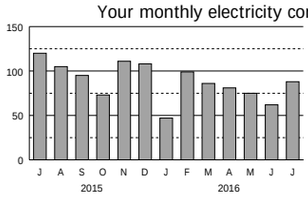

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.44		
Less : VAT	61.62		
Amount Net of VAT	810.82		
Less: BIR 2306	26.00		
BIR 2307	15.38	VATable Sales	810.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.44	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	831.06	TOTAL SALES	872.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2610/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903850925161

Collection Ref. Code	: 1859-62-320-4	Premise Address	: 252-B TRES D ABRIL ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 9032445924-8		
Customer Name	: ABBU,EVELYN DAGATAN	TOTAL AMOUNT DUE	: 1,289.03
Meter Number	: MTR1022142		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90324459248

BC16/103.3/2610/0/10/07-28-2016/33

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671716868219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770600

67185100004

Date : 07-28-2016

BC16/103.3/2630/0462506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718510000-4

Collection Ref. Code : 1807-27-479-9

Customer Information----------

Name : GARZO,RAMON G

Premise Address : 826 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	281957GS6	Pole No	:	0462506
Serial No	:	47937701	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28382
Period From	:	06-22-2016	Prev Rdg	:	28173
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		64.90
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.14
CURRENT BILL - JULY 2016		2,325.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,602.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,178.45

Your monthly electricity consumption chart

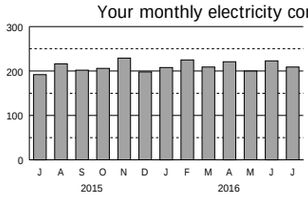

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.48		
Less : VAT	166.24		
Amount Net of VAT	2,159.24		
Less: BIR 2306	70.03		
BIR 2307	41.19	VATable Sales	2,159.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.02	VAT Zero Rated Sales	0.00
Add : VAT	166.24	VAT Amount	166.24
TOTAL AMOUNT DUE	2,214.26	TOTAL SALES	2,325.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2630/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671716868219

Collection Ref. Code	: 1807-27-479-9	Premise Address	: 826 TRES DE ABRIL ST		
Account ID	: 6718510000-4				
Customer Name	: GARZO,RAMON G	TOTAL AMOUNT DUE	: 4,602.73	Overdue Bill	: 1
Meter Number	: 281957GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67185100004 BC16/103.3/2630/0/10/07-28-2016/33 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353872201208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780120

35326100001

Date : 07-28-2016

BC16/103.3/2635/0462506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532610000-1

Collection Ref. Code : 1845-68-077-4

Customer Information----------

Name : ALICANTE,CORNELIA C

Premise Address : #826/ TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008385 EFS6	Pole No	:	0462506
Serial No	:	121429569	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8602
Period From	:	06-22-2016	Prev Rdg	:	8287
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	882	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,963.00	79.26
Sub-Total		105.19
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		424.37
CURRENT BILL - JULY 2016		3,510.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,365.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,300.00

Your monthly electricity consumption chart

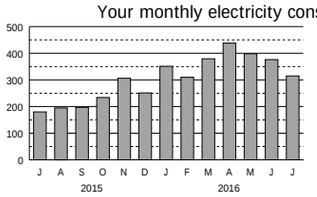

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.37		
Less : VAT	251.16		
Amount Net of VAT	3,259.21		
Less: BIR 2306	105.80		
BIR 2307	62.18	VATable Sales	3,259.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,091.23	VAT Zero Rated Sales	0.00
Add : VAT	251.16	VAT Amount	251.16
TOTAL AMOUNT DUE	3,342.39	TOTAL SALES	3,510.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2635/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353872201208

Collection Ref. Code	: 1845-68-077-4	Premise Address	: #826/ TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 3532610000-1		
Customer Name	: ALICANTE,CORNELIA C	TOTAL AMOUNT DUE	: 7,365.46
Meter Number	: 008385 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35326100001

BC16/103.3/2635/0/10/07-28-2016/33

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808668012655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773425

80856100005

Date : 07-28-2016

BC16/103.3/2670/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085610000-5

Collection Ref. Code : 1827-48-923-5

Customer Information----------

Name : SUBINGSUBING,ANTONIO A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	253520 GS6	Pole No	:	0462492
Serial No	:	48878768	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6841
Period From	:	06-22-2016	Prev Rdg	:	6706
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	50	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.54
CURRENT BILL - JULY 2016		1,501.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,821.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 974.00

Your monthly electricity consumption chart

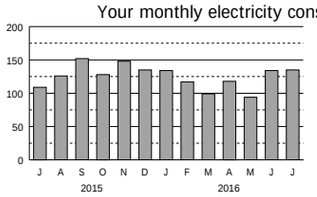

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.55		
Less : VAT	107.33		
Amount Net of VAT	1,394.22		
Less: BIR 2306	45.22		
BIR 2307	26.60	VATable Sales	1,394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.40	VAT Zero Rated Sales	0.00
Add : VAT	107.33	VAT Amount	107.33
TOTAL AMOUNT DUE	1,429.73	TOTAL SALES	1,501.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2670/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808668012655

Collection Ref. Code	: 1827-48-923-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8085610000-5				
Customer Name	: SUBINGSUBING,ANTONIO A	TOTAL AMOUNT DUE	: 2,821.56	Overdue Bill	: 1
Meter Number	: 253520 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80856100005 BC16/103.3/2670/0/10/07-28-2016/33 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171566211377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770409

17185100009

Date : 07-28-2016

BC16/103.3/2680/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718510000-9

Collection Ref. Code : 1807-27-452-7

Customer Information----------

Name : PANUGALING,C A

Premise Address : 828C TRES DE ABRIL C&,C/O LILIA N. TULOP

TIN :

Metering Information----------

Meter No	:	006932 EFS6	Pole No	:	0462492
Serial No	:	121427061	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14074
Period From	:	06-22-2016	Prev Rdg	:	13668
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,446.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		122.35
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		545.09
CURRENT BILL - JULY 2016		4,507.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,846.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,573.00

Your monthly electricity consumption chart

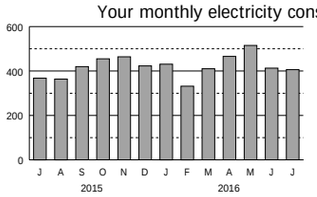

Avg Monthly Usage : 420.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,507.92		
Less : VAT	321.95		
Amount Net of VAT	4,185.97		
Less: BIR 2306	135.62		
BIR 2307	79.85	VATable Sales	4,185.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,970.50	VAT Zero Rated Sales	0.00
Add : VAT	321.95	VAT Amount	321.95
TOTAL AMOUNT DUE	4,292.45	TOTAL SALES	4,507.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2680/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171566211377

Collection Ref. Code	: 1807-27-452-7	Premise Address	: 828C TRES DE ABRIL C&,C/O LILIA N. TULOP		
Account ID	: 1718510000-9				
Customer Name	: PANUGALING,C A	TOTAL AMOUNT DUE	: 8,846.70	Overdue Bill	: 1
Meter Number	: 006932 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17185100009 BC16/103.3/2680/0/10/07-28-2016/33 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456845167334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783584

45636100005

Date : 07-28-2016

BC16/103.3/2720/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563610000-5

Collection Ref. Code : 1835-18-038-8

Customer Information----------

Name : SUBINGSUBING,ANNABEL L

Premise Address : 828-C TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1075208	Pole No	:	0462492
Serial No	:	40010392	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1862
Period From	:	06-22-2016	Prev Rdg	:	1750
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.52
CURRENT BILL - JULY 2016		1,280.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,462.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,372.00

Your monthly electricity consumption chart

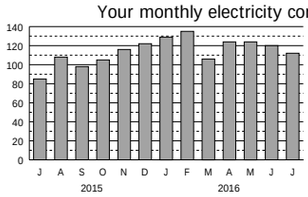

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.06		
Less : VAT	92.71		
Amount Net of VAT	1,187.35		
Less: BIR 2306	39.03		
BIR 2307	22.68	VATable Sales	1,187.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.64	VAT Zero Rated Sales	0.00
Add : VAT	92.71	VAT Amount	92.71
TOTAL AMOUNT DUE	1,218.35	TOTAL SALES	1,280.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2720/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456845167334

Collection Ref. Code	: 1835-18-038-8	Premise Address	: 828-C TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 4563610000-5				
Customer Name	: SUBINGSUBING,ANNABEL L	TOTAL AMOUNT DUE	: 2,462.65	Overdue Bill	: 1
Meter Number	: MTR1075208				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45636100005 BC16/103.3/2720/0/10/07-28-2016/33 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071463010068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769783

07185100000

Date : 07-28-2016

BC16/103.3/2730/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718510000-0

Collection Ref. Code : 1807-27-449-7

Customer Information----------

Name : MANATAD,MANUEL

Premise Address : BK 826-C TRES DE ABRIL,MERCEDES CMPD

TIN :

Metering Information----------

Meter No	:	163549WS6	Pole No	:	0462492
Serial No	:	45766845	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81719
Period From	:	06-22-2016	Prev Rdg	:	81706
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.82	- 122.82
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 117.09
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.57
CURRENT BILL - JULY 2016		18.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		197.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 430.00

Your monthly electricity consumption chart

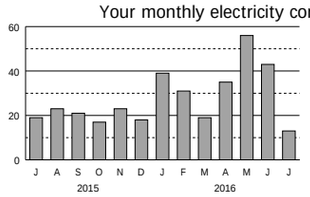

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.30		
Less : VAT	1.30		
Amount Net of VAT	17.00		
Less: BIR 2306	0.58		
BIR 2307	0.22	VATable Sales	17.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.20	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	17.50	TOTAL SALES	18.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2730/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071463010068

Collection Ref. Code	: 1807-27-449-7	Premise Address	: BK 826-C TRES DE ABRIL,MERCEDES CMPD		
Account ID	: 0718510000-0				
Customer Name	: MANATAD,MANUEL	TOTAL AMOUNT DUE	: 197.25	Overdue Bill	: 1
Meter Number	: 163549WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07185100000 BC16/103.3/2730/0/10/07-28-2016/33 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961740026026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785589

96185100003

Date : 07-28-2016

BC16/103.3/2740/0462485/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618510000-3

Collection Ref. Code : 1807-27-446-2

Customer Information----------

Name : ALEGARBES,FE M1 D

Premise Address : 254-C TRES DE ABRIL ST., MERCADO COMPD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376203GS6	Pole No	:	0462485
Serial No	:	2003134041	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32643
Period From	:	06-22-2016	Prev Rdg	:	32520
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	1882	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.92
CURRENT BILL - JULY 2016		1,381.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,138.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,776.00

Your monthly electricity consumption chart

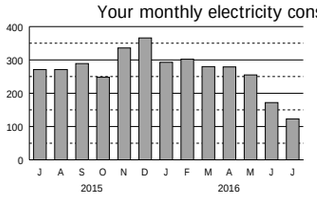

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.30		
Less : VAT	99.21		
Amount Net of VAT	1,282.09		
Less: BIR 2306	41.80		
BIR 2307	24.47	VATable Sales	1,282.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.82	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,315.03	TOTAL SALES	1,381.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2740/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961740026026

Collection Ref. Code	: 1807-27-446-2	Premise Address	: 254-C TRES DE ABRIL ST., MERCADO COMPD.,PUNTA PRINCESA,CEBU CITY
Account ID	: 9618510000-3		
Customer Name	: ALEGARBES,FE M1 D	TOTAL AMOUNT DUE	: 3,138.29
Meter Number	: 376203GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96185100003

BC16/103.3/2740/0/10/07-28-2016/33

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972577223346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771427

97275100002

Date : 07-28-2016

BC16/103.3/2780/0462485/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727510000-2

Collection Ref. Code : 1807-27-410-1

Customer Information----------

Name : NAVARES,ANASTACIO

Premise Address : 828G 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	284056SS6	Pole No	:	0462485
Serial No	:	25335499	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28380
Period From	:	06-22-2016	Prev Rdg	:	28278
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.26
CURRENT BILL - JULY 2016		1,144.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,483.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,395.00

Your monthly electricity consumption chart

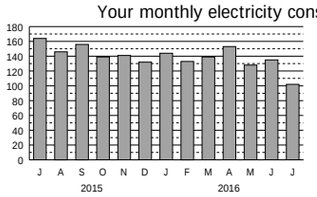

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.19		
Less : VAT	82.12		
Amount Net of VAT	1,062.07		
Less: BIR 2306	34.61		
BIR 2307	20.27	VATable Sales	1,062.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.19	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,089.31	TOTAL SALES	1,144.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2780/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972577223346

Collection Ref. Code	: 1807-27-410-1	Premise Address	: 828G 3 DE ABRIL ST		
Account ID	: 9727510000-2				
Customer Name	: NAVARES,ANASTACIO	TOTAL AMOUNT DUE	: 2,483.91	Overdue Bill	: 1
Meter Number	: 284056SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97275100002 BC16/103.3/2780/0/10/07-28-2016/33 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502983941868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769441

50275100001

Date : 07-28-2016

BC16/103.3/2820/0462471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027510000-1

Collection Ref. Code : 1807-26-926-4

Customer Information----------

Name : TAN,ELSIE M

Premise Address : #814-H TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	484576 GS6	Pole No	:	0462471
Serial No	:	52981017	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6566
Period From	:	06-22-2016	Prev Rdg	:	6258
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	1760	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,021.00	80.42
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		415.30
CURRENT BILL - JULY 2016		3,435.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,348.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,846.00

Your monthly electricity consumption chart

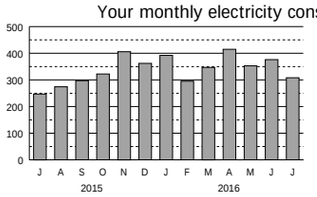

Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.75		
Less : VAT	245.93		
Amount Net of VAT	3,189.82		
Less: BIR 2306	103.60		
BIR 2307	60.86	VATable Sales	3,189.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.36	VAT Zero Rated Sales	0.00
Add : VAT	245.93	VAT Amount	245.93
TOTAL AMOUNT DUE	3,271.29	TOTAL SALES	3,435.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2820/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502983941868

Collection Ref. Code	: 1807-26-926-4	Premise Address	: #814-H TRES DE ABRIL ST,LABANGON		
Account ID	: 5027510000-1				
Customer Name	: TAN,ELSIE M	TOTAL AMOUNT DUE	: 7,348.91	Overdue Bill	: 1
Meter Number	: 484576 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50275100001 BC16/103.3/2820/0/10/07-28-2016/33 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012285601241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775126

01275100004

Date : 07-28-2016

BC16/103.3/2910/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127510000-4

Collection Ref. Code : 1807-26-956-6

Customer Information----------

Name : HISOLA,EUGENIA

Premise Address : TRES DE ABRIL BK 254-J,LABANGON RIVERSIDE

TIN :

Metering Information----------

Meter No	:	375600GS6	Pole No	:	0462464
Serial No	:	2003133953	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19595
Period From	:	06-22-2016	Prev Rdg	:	19449
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,573.50	71.47
Sub-Total		83.49
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		201.49
CURRENT BILL - JULY 2016		1,669.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,224.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,910.00

Your monthly electricity consumption chart

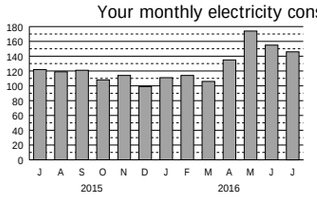

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.24		
Less : VAT	120.93		
Amount Net of VAT	1,548.31		
Less: BIR 2306	50.91		
BIR 2307	29.58	VATable Sales	1,548.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.82	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,588.75	TOTAL SALES	1,669.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2910/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012285601241

Collection Ref. Code	: 1807-26-956-6	Premise Address	: TRES DE ABRIL BK 254-J,LABANGON RIVERSIDE
Account ID	: 0127510000-4		
Customer Name	: HISOLA,EUGENIA	TOTAL AMOUNT DUE	: 3,224.98 Overdue Bill : 1
Meter Number	: 375600GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01275100004 BC16/103.3/2910/0/10/07-28-2016/33 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072277894343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770650

07216100003

Date : 07-28-2016

BC16/103.3/2915/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721610000-3

Collection Ref. Code : 1845-60-092-4

Customer Information----------

Name : BULAMBAO,AMELITA A

Premise Address : TRES DE ABRIL LABANGON,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481892GS6	Pole No	:	0462464
Serial No	:	63994361	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17573
Period From	:	06-22-2016	Prev Rdg	:	17227
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	336	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,496.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.5997/kWh	207.50
System Loss Charge	0.864/kWh	298.94
Sub-Total		2,372.90
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		78.42
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		118.33
Transmission		4.94
System Loss		17.80
Distribution		119.40
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		463.66
CURRENT BILL - JULY 2016		3,909.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,299.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,642.00

Your monthly electricity consumption chart

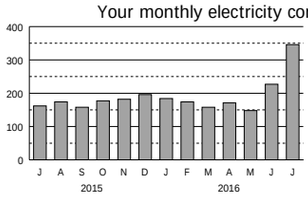

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.99		
Less : VAT	272.98		
Amount Net of VAT	3,637.01		
Less: BIR 2306	116.11		
BIR 2307	69.44	VATable Sales	3,637.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,451.46	VAT Zero Rated Sales	0.00
Add : VAT	272.98	VAT Amount	272.98
TOTAL AMOUNT DUE	3,724.44	TOTAL SALES	3,909.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2915/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072277894343

Collection Ref. Code	: 1845-60-092-4	Premise Address	: TRES DE ABRIL LABANGON,PUNTA PRINCESA,CEBU CITY
Account ID	: 0721610000-3		
Customer Name	: BULAMBAO,AMELITA A	TOTAL AMOUNT DUE	: 6,299.12 Overdue Bill : 1
Meter Number	: 481892GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07216100003

BC16/103.3/2915/0/10/07-28-2016/33

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212919473739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774653

21275100002

Date : 07-28-2016

BC16/103.3/2930/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127510000-2

Collection Ref. Code : 1807-26-977-9

Customer Information----------

Name : DUAZO,LEONARDA G

Premise Address : BK 826H TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	194652WS6	Pole No	:	0462464
Serial No	:	47820470	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44196
Period From	:	06-22-2016	Prev Rdg	:	43963
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		74.88
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		313.72
CURRENT BILL - JULY 2016		2,594.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,271.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,793.00

Your monthly electricity consumption chart

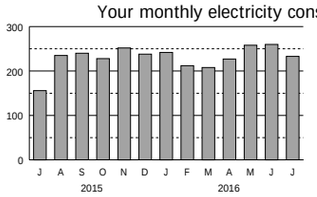

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.76		
Less : VAT	185.60		
Amount Net of VAT	2,409.16		
Less: BIR 2306	78.19		
BIR 2307	45.96	VATable Sales	2,409.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.01	VAT Zero Rated Sales	0.00
Add : VAT	185.60	VAT Amount	185.60
TOTAL AMOUNT DUE	2,470.61	TOTAL SALES	2,594.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2930/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212919473739

Collection Ref. Code	: 1807-26-977-9	Premise Address	: BK 826H TRES DE ABRIL		
Account ID	: 2127510000-2				
Customer Name	: DUAZO,LEONARDA G	TOTAL AMOUNT DUE	: 5,271.99	Overdue Bill	: 1
Meter Number	: 194652WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21275100002 BC16/103.3/2930/0/10/07-28-2016/33

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245846174811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774624

24594100000

Date : 07-28-2016

BC16/103.3/2940/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459410000-0

Collection Ref. Code : 1829-21-914-6

Customer Information----------

Name : DINOY,COSME R

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	MTR1147597	Pole No	:	0462464
Serial No	:	85060065	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	627
Period From	:	06-22-2016	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.88
CURRENT BILL - JULY 2016		1,702.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,775.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

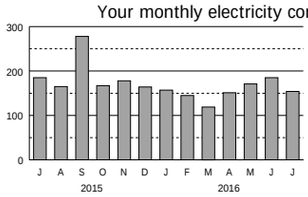

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.02		
Less : VAT	121.28		
Amount Net of VAT	1,580.74		
Less: BIR 2306	51.11		
BIR 2307	30.15	VATable Sales	1,580.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.48	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,620.76	TOTAL SALES	1,702.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2940/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245846174811

Collection Ref. Code	: 1829-21-914-6	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 2459410000-0				
Customer Name	: DINOY,COSME R	TOTAL AMOUNT DUE	: 2,775.49	Overdue Bill	: 1
Meter Number	: MTR1147597				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24594100000 BC16/103.3/2940/0/10/07-28-2016/33 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267055139574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767816

26735100005

Date : 07-28-2016

BC16/103.3/2960/0462443/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673510000-5

Collection Ref. Code : 1819-63-326-8

Customer Information----------

Name : PAREDES,VICENTE M

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	165257WS6	Pole No	:	0462443
Serial No	:	47617605	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	96813
Period From	:	06-22-2016	Prev Rdg	:	96690
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.45
CURRENT BILL - JULY 2016		1,368.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,553.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,400.00

Your monthly electricity consumption chart

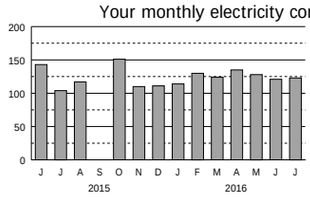

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.39		
Less : VAT	97.83		
Amount Net of VAT	1,270.56		
Less: BIR 2306	41.23		
BIR 2307	24.24	VATable Sales	1,270.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.09	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,302.92	TOTAL SALES	1,368.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2960/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267055139574

Collection Ref. Code	: 1819-63-326-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 2673510000-5				
Customer Name	: PAREDES,VICENTE M	TOTAL AMOUNT DUE	: 2,553.17	Overdue Bill	: 1
Meter Number	: 165257WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26735100005 BC16/103.3/2960/0/10/07-28-2016/33 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005688127076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770692

00584100002

Date : 07-28-2016

BC16/103.3/2970/0462450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058410000-2

Collection Ref. Code : 1837-67-023-4

Customer Information----------

Name : BACULI,CARMEN A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	165270WS6	Pole No	:	0462450
Serial No	:	49511004	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39607
Period From	:	06-22-2016	Prev Rdg	:	38566
No of Days	:	30	Diff Rdg	:	1041
Avg kWh/day	:	34.70	Registered	:	1041
Conn Load	:	100	Billed kWh	:	1041

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,538.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,615.57
Transmission Charge	0.3063/kWh	318.86
System Loss Charge	0.885/kWh	921.29
Sub-Total		6,855.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,822.37
Supply Charge	0.4118/kWh	428.68
Metering Charge	0.6989/kWh	727.55
	5.00/month	5.00
Sub-Total		2,983.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,538.00	250.76
Sub-Total		336.45
Government Charges		
Franchise Tax - Local		76.32
Value Added Tax		
Generation		356.03
Transmission		7.60
System Loss		56.12
Distribution		358.03
Others		49.53
Universal Charge		
Missionary Electrification	0.1561/kWh	162.50
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.08
Sub-Total		1,399.56
CURRENT BILL - JULY 2016		11,575.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		24,005.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,374.64

Your monthly electricity consumption chart

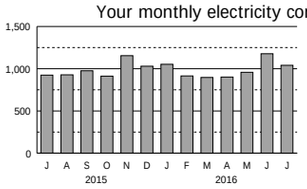

Avg Monthly Usage : 989.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,575.33		
Less : VAT	827.31		
Amount Net of VAT	10,748.02		
Less: BIR 2306	348.51		
BIR 2307	205.04	VATable Sales	10,748.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,194.47	VAT Zero Rated Sales	0.00
Add : VAT	827.31	VAT Amount	827.31
TOTAL AMOUNT DUE	11,021.78	TOTAL SALES	11,575.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2970/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005688127076

Collection Ref. Code	: 1837-67-023-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0058410000-2				
Customer Name	: BACULI,CARMEN A	TOTAL AMOUNT DUE	: 24,005.75	Overdue Bill	: 1
Meter Number	: 165270WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00584100002 BC16/103.3/2970/0/10/07-28-2016/33 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555960443713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781508

55546100003

Date : 07-28-2016

BC16/103.3/2980/0462443/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554610000-3

Collection Ref. Code : 1825-92-629-8

Customer Information----------

Name : MELECIO,GLORIA W

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	165248WS6	Pole No	:	0462443
Serial No	:	49326720	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4219
Period From	:	06-22-2016	Prev Rdg	:	4064
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.82
CURRENT BILL - JULY 2016		1,727.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,439.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,679.00

Your monthly electricity consumption chart

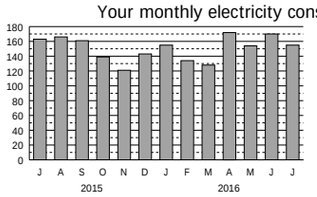

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.26		
Less : VAT	123.58		
Amount Net of VAT	1,603.68		
Less: BIR 2306	52.07		
BIR 2307	30.60	VATable Sales	1,603.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.01	VAT Zero Rated Sales	0.00
Add : VAT	123.58	VAT Amount	123.58
TOTAL AMOUNT DUE	1,644.59	TOTAL SALES	1,727.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2980/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555960443713

Collection Ref. Code	: 1825-92-629-8		Premise Address	: LABANGON	
Account ID	: 5554610000-3				
Customer Name	: MELECIO,GLORIA	W	TOTAL AMOUNT DUE	: 3,439.24	Overdue Bill : 1
Meter Number	: 165248WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55546100003 BC16/103.3/2980/0/10/07-28-2016/33 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025939003592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783331

02596061362

Date : 07-28-2016

BC16/103.3/2990/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259606136-2

Collection Ref. Code : 1855-77-872-6

Customer Information----------

Name : TOCMO,JELYN ACAPULCO

Premise Address : 258 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6452 EES6	Pole No	:	0462436
Serial No	:	06593431	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8204
Period From	:	06-22-2016	Prev Rdg	:	7937
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	444	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,244.50	64.89
Sub-Total		86.87
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		359.52
CURRENT BILL - JULY 2016		2,973.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,110.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,306.00

Your monthly electricity consumption chart

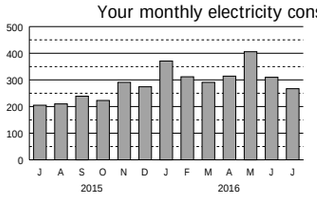

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.74		
Less : VAT	212.72		
Amount Net of VAT	2,761.02		
Less: BIR 2306	89.62		
BIR 2307	52.68	VATable Sales	2,761.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.72	VAT Zero Rated Sales	0.00
Add : VAT	212.72	VAT Amount	212.72
TOTAL AMOUNT DUE	2,831.44	TOTAL SALES	2,973.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2990/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025939003592

Collection Ref. Code	: 1855-77-872-6	Premise Address	: 258 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0259606136-2				
Customer Name	: TOCMO,JELYN ACAPULCO	TOTAL AMOUNT DUE	: 6,110.34	Overdue Bill	: 1
Meter Number	: 6452 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02596061362 BC16/103.3/2990/0/10/07-28-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372643942461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771585

37275100008

Date : 07-28-2016

BC16/103.3/3040/0462450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727510000-8

Collection Ref. Code : 1807-27-371-7

Customer Information----------

Name : RIZAGA,ROBERTO

Premise Address : BK 828L TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	375147GS6	Pole No	:	0462450
Serial No	:	2003139069	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25150
Period From	:	06-22-2016	Prev Rdg	:	24975
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.49
CURRENT BILL - JULY 2016		1,947.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,814.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,067.25

Your monthly electricity consumption chart

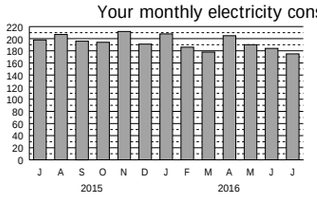

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.64		
Less : VAT	139.27		
Amount Net of VAT	1,808.37		
Less: BIR 2306	58.68		
BIR 2307	34.50	VATable Sales	1,808.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.19	VAT Zero Rated Sales	0.00
Add : VAT	139.27	VAT Amount	139.27
TOTAL AMOUNT DUE	1,854.46	TOTAL SALES	1,947.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3040/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372643942461

Collection Ref. Code	: 1807-27-371-7	Premise Address	: BK 828L TRES DE ABRIL		
Account ID	: 3727510000-8				
Customer Name	: RIZAGA,ROBERTO	TOTAL AMOUNT DUE	: 3,814.87	Overdue Bill	: 1
Meter Number	: 375147GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37275100008 BC16/103.3/3040/0/10/07-28-2016/33 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600324440916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767795

60097311918

Date : 07-28-2016

BC16/103.3/3055/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009731191-8

Collection Ref. Code : 1851-45-290-7

Customer Information----------

Name : ACAPULCO,CARMEN BACULI

Premise Address : 258 TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	517889 GS6	Pole No	:	0462422
Serial No	:	67569318	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15794
Period From	:	06-22-2016	Prev Rdg	:	15485
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	1000	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,535.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.5997/kWh	185.31
System Loss Charge	0.864/kWh	266.98
Sub-Total		2,119.16
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		96.15
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		105.69
Transmission		4.41
System Loss		15.90
Distribution		106.70
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		417.52
CURRENT BILL - JULY 2016		3,521.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,949.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,588.93

Your monthly electricity consumption chart

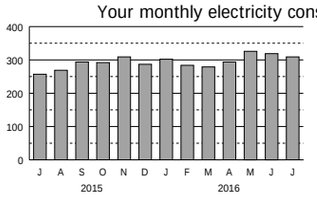

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.98		
Less : VAT	247.03		
Amount Net of VAT	3,274.95		
Less: BIR 2306	105.06		
BIR 2307	62.55	VATable Sales	3,274.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.34	VAT Zero Rated Sales	0.00
Add : VAT	247.03	VAT Amount	247.03
TOTAL AMOUNT DUE	3,354.37	TOTAL SALES	3,521.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3055/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600324440916

Collection Ref. Code	: 1851-45-290-7	Premise Address	: 258 TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 6009731191-8				
Customer Name	: ACAPULCO,CARMEN BACULI	TOTAL AMOUNT DUE	: 6,949.86	Overdue Bill	: 1
Meter Number	: 517889 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60097311918

BC16/103.3/3055/0/10/07-28-2016/33

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172225676027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771299

17275100000

Date : 07-28-2016

BC16/103.3/3070/0462450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727510000-0

Collection Ref. Code : 1807-27-362-8

Customer Information----------

Name : TANGIAN,AGRIPINO

Premise Address : NR 828L T DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1103710	Pole No	:	0462450
Serial No	:	40045979	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1702
Period From	:	06-22-2016	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.60
CURRENT BILL - JULY 2016		1,436.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,736.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,697.00

Your monthly electricity consumption chart

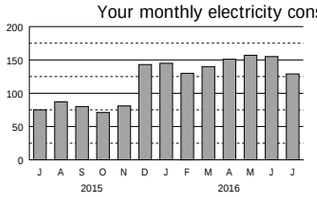

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.05		
Less : VAT	102.68		
Amount Net of VAT	1,333.37		
Less: BIR 2306	43.26		
BIR 2307	25.44	VATable Sales	1,333.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.67	VAT Zero Rated Sales	0.00
Add : VAT	102.68	VAT Amount	102.68
TOTAL AMOUNT DUE	1,367.35	TOTAL SALES	1,436.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3070/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172225676027

Collection Ref. Code	: 1807-27-362-8	Premise Address	: NR 828L T DE ABRIL ST		
Account ID	: 1727510000-0				
Customer Name	: TANGIAN,AGRIPINO	TOTAL AMOUNT DUE	: 2,736.67	Overdue Bill	: 1
Meter Number	: MTR1103710				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17275100000 BC16/103.3/3070/0/10/07-28-2016/33 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272352163657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771717

27275100009

Date : 07-28-2016

BC16/103.3/3110/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727510000-9

Collection Ref. Code : 1807-27-365-2

Customer Information----------

Name : CABANDO,FRANCISCA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	165470WS6	Pole No	:	0462436
Serial No	:	47413822	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	94014
Period From	:	06-22-2016	Prev Rdg	:	93967
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 173.94
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.80
CURRENT BILL - JULY 2016		321.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		497.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 224.00

Your monthly electricity consumption chart

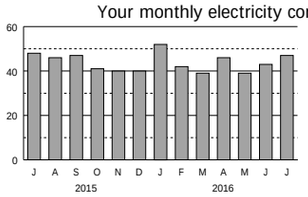

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.88		
Less : VAT	22.34		
Amount Net of VAT	299.54		
Less: BIR 2306	9.47		
BIR 2307	5.54	VATable Sales	299.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.53	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	306.87	TOTAL SALES	321.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3110/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272352163657

Collection Ref. Code	: 1807-27-365-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 2727510000-9				
Customer Name	: CABANDO,FRANCISCA	TOTAL AMOUNT DUE	: 497.77	Overdue Bill	: 1
Meter Number	: 165470WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27275100009 BC16/103.3/3110/0/10/07-28-2016/33 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447025960456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776660

44736100007

Date : 07-28-2016

BC16/103.3/3145/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473610000-7

Collection Ref. Code : 1835-35-812-8

Customer Information----------

Name : MALINAO,CHERAME T TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	165456WS6	Pole No	:	0462436
Serial No	:	48327254	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50750
Period From	:	06-22-2016	Prev Rdg	:	50715
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.92
CURRENT BILL - JULY 2016		203.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		281.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 527.00

Your monthly electricity consumption chart

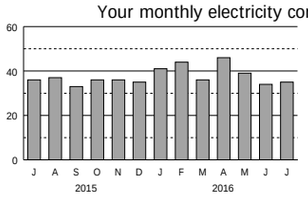

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.46		
Less : VAT	13.96		
Amount Net of VAT	189.50		
Less: BIR 2306	5.96		
BIR 2307	3.46	VATable Sales	189.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.08	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	194.04	TOTAL SALES	203.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3145/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447025960456

Collection Ref. Code	: 1835-35-812-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 4473610000-7				
Customer Name	: MALINAO,CHERAME T TM	TOTAL AMOUNT DUE	: 281.91	Overdue Bill	: 1
Meter Number	: 165456WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44736100007 BC16/103.3/3145/0/10/07-28-2016/33 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914050484573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776371

91494100000

Date : 07-28-2016

BC16/103.3/3150/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149410000-0

Collection Ref. Code : 1827-89-260-9

Customer Information----------

Name : CUENCA,ARLYN B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	362581GS6	Pole No	:	0462422
Serial No	:	2002117311	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18313
Period From	:	06-22-2016	Prev Rdg	:	18054
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		348.97
CURRENT BILL - JULY 2016		2,886.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,015.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,421.00

Your monthly electricity consumption chart

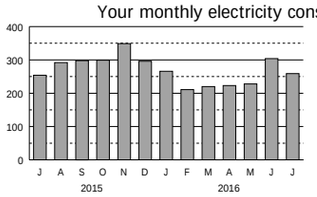

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.80		
Less : VAT	206.55		
Amount Net of VAT	2,680.25		
Less: BIR 2306	87.01		
BIR 2307	51.14	VATable Sales	2,680.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.10	VAT Zero Rated Sales	0.00
Add : VAT	206.55	VAT Amount	206.55
TOTAL AMOUNT DUE	2,748.65	TOTAL SALES	2,886.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3150/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914050484573

Collection Ref. Code	: 1827-89-260-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9149410000-0				
Customer Name	: CUENCA,ARLYN B	TOTAL AMOUNT DUE	: 6,015.26	Overdue Bill	: 1
Meter Number	: 362581GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91494100000 BC16/103.3/3150/0/10/07-28-2016/33 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259502832450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783750

25998796590

Date : 07-28-2016

BC16/103.3/3155/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599879659-0

Collection Ref. Code : 1851-45-479-9

Customer Information----------

Name : CAYOMO,JINKY ACAPULCO

Premise Address : 258 TRES DE ABRIL,MERCADO'S COMPOUND

TIN :

Metering Information----------

Meter No	:	517943 GS6	Pole No	:	0462422
Serial No	:	57761970	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7918
Period From	:	06-22-2016	Prev Rdg	:	7735
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	375	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		55.75
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.12
CURRENT BILL - JULY 2016		2,035.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,962.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,955.00

Your monthly electricity consumption chart

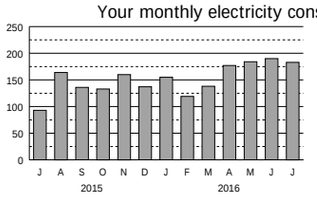

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.68		
Less : VAT	145.52		
Amount Net of VAT	1,890.16		
Less: BIR 2306	61.31		
BIR 2307	36.06	VATable Sales	1,890.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.79	VAT Zero Rated Sales	0.00
Add : VAT	145.52	VAT Amount	145.52
TOTAL AMOUNT DUE	1,938.31	TOTAL SALES	2,035.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3155/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259502832450

Collection Ref. Code	: 1851-45-479-9	Premise Address	: 258 TRES DE ABRIL,MERCADO'S COMPOUND
Account ID	: 2599879659-0		
Customer Name	: CAYOMO,JINKY ACAPULCO	TOTAL AMOUNT DUE	: 3,962.48
Meter Number	: 517943 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25998796590 BC16/103.3/3155/0/10/07-28-2016/33 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872893211102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771010

87275100003

Date : 07-28-2016

BC16/103.3/3160/0462443/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727510000-3

Collection Ref. Code : 1807-27-398-9

Customer Information----------

Name : HANG-GIN,VERONICA M

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	552475 GS6	Pole No	:	0462443
Serial No	:	20221164	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3858
Period From	:	06-22-2016	Prev Rdg	:	3767
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	160	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		- 7.16
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.98
CURRENT BILL - JULY 2016		977.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,813.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 860.00

Your monthly electricity consumption chart

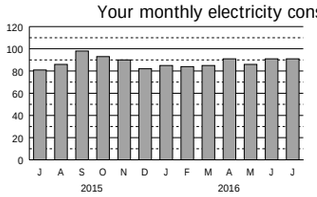

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.49		
Less : VAT	70.20		
Amount Net of VAT	907.29		
Less: BIR 2306	29.59		
BIR 2307	17.28	VATable Sales	907.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.42	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	930.62	TOTAL SALES	977.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3160/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872893211102

Collection Ref. Code	: 1807-27-398-9	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 8727510000-3		
Customer Name	: HANG-GIN,VERONICA M	TOTAL AMOUNT DUE	: 1,813.48
Meter Number	: 552475 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87275100003 BC16/103.3/3160/0/10/07-28-2016/33 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962258621488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786014

96275100004

Date : 07-28-2016

BC16/103.3/3180/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627510000-4

Collection Ref. Code : 1807-27-353-9

Customer Information----------

Name : CERNA,TERESITA DELA

Premise Address : 258 TRES DE ABRIL ST.INT

TIN :

Metering Information----------

Meter No	:	314720GS6	Pole No	:	0462422
Serial No	:	45963015	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16015
Period From	:	06-22-2016	Prev Rdg	:	15918
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 26.05
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.50
CURRENT BILL - JULY 2016		1,020.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,914.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 869.00

Your monthly electricity consumption chart

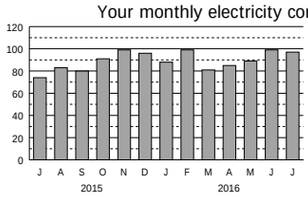

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.81		
Less : VAT	72.58		
Amount Net of VAT	948.23		
Less: BIR 2306	30.59		
BIR 2307	18.04	VATable Sales	948.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.60	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	972.18	TOTAL SALES	1,020.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3180/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962258621488

Collection Ref. Code : 1807-27-353-9

Account ID : 9627510000-4

Customer Name : CERNA,TERESITA DELA

Meter Number : 314720GS6

Period : Jun 2016

Premise Address : 258 TRES DE ABRIL ST.INT

TOTAL AMOUNT DUE : 1,914.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96275100004 BC16/103.3/3180/0/10/07-28-2016/33 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074328111196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771363

07426100009

Date : 07-28-2016

BC16/103.3/3200/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742610000-9

Collection Ref. Code : 1833-61-812-2

Customer Information----------

Name : MALINAO,RUBEN L TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	451182GS6	Pole No	:	0462373
Serial No	:	98602516	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7442
Period From	:	06-22-2016	Prev Rdg	:	7362
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		- 87.95
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.18
CURRENT BILL - JULY 2016		770.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,476.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 495.00

Your monthly electricity consumption chart

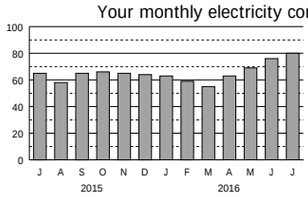

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.98		
Less : VAT	55.02		
Amount Net of VAT	715.96		
Less: BIR 2306	23.22		
BIR 2307	13.56	VATable Sales	715.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.18	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	734.20	TOTAL SALES	770.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3200/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074328111196

Collection Ref. Code	: 1833-61-812-2	Premise Address	: TRES DE ABRIL		
Account ID	: 0742610000-9				
Customer Name	: MALINAO,RUBEN L TM	TOTAL AMOUNT DUE	: 1,476.07	Overdue Bill	: 1
Meter Number	: 451182GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07426100009 BC16/103.3/3200/0/10/07-28-2016/33 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762803741823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785512

76236100004

Date : 07-28-2016

BC16/103.3/3210/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623610000-4

Collection Ref. Code : 1825-56-791-3

Customer Information----------

Name : ENOC,ELIZABETH C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1074245	Pole No	:	0462373
Serial No	:	40039383	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	317
Period From	:	06-22-2016	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 115.45
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.13
CURRENT BILL - JULY 2016		568.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		784.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 322.00

Your monthly electricity consumption chart

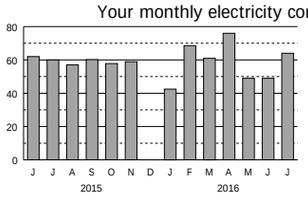

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.29		
Less : VAT	39.93		
Amount Net of VAT	528.36		
Less: BIR 2306	16.87		
BIR 2307	9.96	VATable Sales	528.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.53	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	541.46	TOTAL SALES	568.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3210/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762803741823

Collection Ref. Code	: 1825-56-791-3	Premise Address	: TRES DE ABRIL		
Account ID	: 7623610000-4				
Customer Name	: ENOC,ELIZABETH C	TOTAL AMOUNT DUE	: 784.34	Overdue Bill	: 1
Meter Number	: MTR1074245				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76236100004 BC16/103.3/3210/0/10/07-28-2016/33 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013489819133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775580

01375100003

Date : 07-28-2016

BC16/103.3/3220/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137510000-3

Collection Ref. Code : 1821-82-482-2

Customer Information----------

Name : LAO,CRESENCIA

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	129146WS6	Pole No	:	0462422
Serial No	:	72107292	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	67443
Period From	:	06-22-2016	Prev Rdg	:	67303
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		43.58
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.55
CURRENT BILL - JULY 2016		1,559.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,054.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,805.00

Your monthly electricity consumption chart

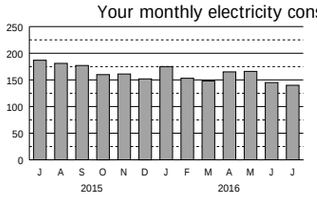

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.71		
Less : VAT	111.58		
Amount Net of VAT	1,448.13		
Less: BIR 2306	47.01		
BIR 2307	27.63	VATable Sales	1,448.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.49	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,485.07	TOTAL SALES	1,559.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3220/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013489819133

Collection Ref. Code	: 1821-82-482-2	Premise Address	: TRES DE ABRIL		
Account ID	: 0137510000-3				
Customer Name	: LAO,CRESENCIA	TOTAL AMOUNT DUE	: 3,054.63	Overdue Bill	: 1
Meter Number	: 129146WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01375100003 BC16/103.3/3220/0/10/07-28-2016/33 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038288865611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770829

03875100004

Date : 07-28-2016

BC16/103.3/3225/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387510000-4

Collection Ref. Code : 1843-87-974-3

Customer Information----------

Name : GORNEZ,RENANTE O

Premise Address : MERCADO'S COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458627GS6	Pole No	:	0462373
Serial No	:	58168533	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5229
Period From	:	06-22-2016	Prev Rdg	:	5178
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	220	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 137.73
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.31
CURRENT BILL - JULY 2016		404.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		712.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 600.00

Your monthly electricity consumption chart

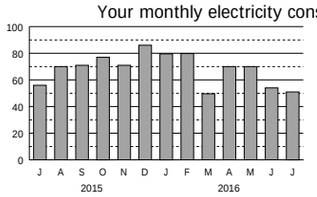

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.37		
Less : VAT	28.40		
Amount Net of VAT	375.97		
Less: BIR 2306	12.02		
BIR 2307	7.03	VATable Sales	375.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.92	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	385.32	TOTAL SALES	404.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3225/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038288865611

Collection Ref. Code	: 1843-87-974-3	Premise Address	: MERCADO'S COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 0387510000-4		
Customer Name	: GORNEZ,RENANTE O	TOTAL AMOUNT DUE	: 712.35 Overdue Bill : 1
Meter Number	: 458627GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03875100004 BC16/103.3/3225/0/10/07-28-2016/33 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733197801278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767369

73316100004

Date : 07-28-2016

BC16/103.3/3227/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331610000-4

Collection Ref. Code : 1845-66-293-8

Customer Information----------

Name : CORTEZ,ALEXANDER Z

Premise Address : 260-M/TRES DE ABRIL/MERCADOS COMPD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562557 GS6	Pole No	:	0462373
Serial No	:	22757214	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2158
Period From	:	06-22-2016	Prev Rdg	:	2121
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	72	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 168.70
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.31
CURRENT BILL - JULY 2016		220.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		540.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 785.00

Your monthly electricity consumption chart

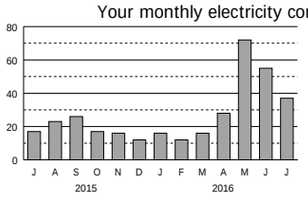

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.15		
Less : VAT	15.30		
Amount Net of VAT	204.85		
Less: BIR 2306	6.49		
BIR 2307	3.74	VATable Sales	204.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.62	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	209.92	TOTAL SALES	220.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3227/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733197801278

Collection Ref. Code	: 1845-66-293-8	Premise Address	: 260-M/TRES DE ABRIL/MERCADOS COMPD.,LABANGON,CEBU CITY
Account ID	: 7331610000-4		
Customer Name	: CORTEZ,ALEXANDER Z	TOTAL AMOUNT DUE	: 540.87
Meter Number	: 562557 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73316100004 BC16/103.3/3227/0/10/07-28-2016/33 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738153359110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770339

73825100008

Date : 07-28-2016

BC16/103.3/3295/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382510000-8

Collection Ref. Code : 1819-56-161-5

Customer Information----------

Name : JERUSALEM,ERNESTO

Premise Address : 3 DE ABRIL ST CEBU CITY,212533033,00002F

TIN :

Metering Information----------

Meter No	:	488891GS6	Pole No	:	0462422
Serial No	:	68445040	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9436
Period From	:	06-22-2016	Prev Rdg	:	9339
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	67	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		- 9.69
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.61
CURRENT BILL - JULY 2016		1,039.28
TOTAL AMOUNT DUE		1,858.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

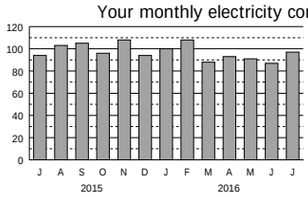

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.28		
Less : VAT	74.56		
Amount Net of VAT	964.72		
Less: BIR 2306	31.42		
BIR 2307	18.37	VATable Sales	964.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.93	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	989.49	TOTAL SALES	1,039.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3295/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738153359110

Collection Ref. Code	: 1819-56-161-5	Premise Address	: 3 DE ABRIL ST CEBU CITY,212533033,00002F		
Account ID	: 7382510000-8				
Customer Name	: JERUSALEM,ERNESTO	TOTAL AMOUNT DUE	: 1,858.31	Overdue Bill	: 1
Meter Number	: 488891GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73825100008 BC16/103.3/3295/0/10/07-28-2016/33 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567454760406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767590

56766100004

Date : 07-28-2016

BC16/103.3/3330/0462415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676610000-4

Collection Ref. Code : 1827-57-683-9

Customer Information----------

Name : TANIQUE,EDWIN B

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	292701SS6	Pole No	:	0462415
Serial No	:	30866687	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31636
Period From	:	06-22-2016	Prev Rdg	:	31470
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.60
CURRENT BILL - JULY 2016		1,858.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,081.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,132.00

Your monthly electricity consumption chart

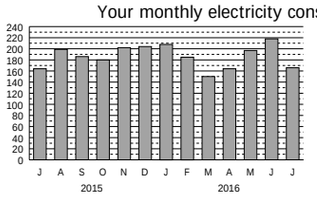

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.11		
Less : VAT	133.27		
Amount Net of VAT	1,724.84		
Less: BIR 2306	56.14		
BIR 2307	32.92	VATable Sales	1,724.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.78	VAT Zero Rated Sales	0.00
Add : VAT	133.27	VAT Amount	133.27
TOTAL AMOUNT DUE	1,769.05	TOTAL SALES	1,858.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3330/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567454760406

Collection Ref. Code	: 1827-57-683-9	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 5676610000-4				
Customer Name	: TANIQUE,EDWIN B	TOTAL AMOUNT DUE	: 4,081.95	Overdue Bill	: 1
Meter Number	: 292701SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56766100004 BC16/103.3/3330/0/10/07-28-2016/33 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610562804980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775057

61095100006

Date : 07-28-2016

BC16/103.3/3350/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109510000-6

Collection Ref. Code : 1831-97-263-8

Customer Information----------

Name : INOC,ROSEMARIE CASTIL

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7347 EIS6	Pole No	:	0468311
Serial No	:	34635657	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1887
Period From	:	06-22-2016	Prev Rdg	:	1821
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	354	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 112.28
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.28
CURRENT BILL - JULY 2016		593.51
Debit Adjustments		63.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,219.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 402.00

Your monthly electricity consumption chart

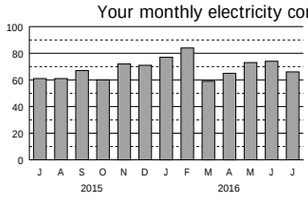

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.51		
Less : VAT	41.97		
Amount Net of VAT	551.54		
Less: BIR 2306	17.73		
BIR 2307	10.40	VATable Sales	551.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.41	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	565.38	TOTAL SALES	593.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3350/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610562804980

Collection Ref. Code	: 1831-97-263-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6109510000-6				
Customer Name	: INOC,ROSEMARIE CASTIL	TOTAL AMOUNT DUE	: 1,219.96	Overdue Bill	: 1
Meter Number	: 7347 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61095100006 BC16/103.3/3350/0/10/07-28-2016/33 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774581433518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772057

77465100004

Date : 07-28-2016

BC16/103.3/3360/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746510000-4

Collection Ref. Code : 1831-52-962-9

Customer Information----------

Name : GERONDIO,MARIANO E TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	216243WS6	Pole No	:	0462401
Serial No	:	47067812	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28410
Period From	:	06-22-2016	Prev Rdg	:	28022
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	100	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,369.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,369.00	87.38
Sub-Total		119.31
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		521.23
CURRENT BILL - JULY 2016		4,310.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,572.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,489.00

Your monthly electricity consumption chart

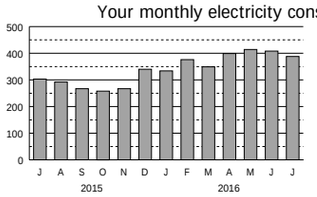

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.97		
Less : VAT	307.98		
Amount Net of VAT	4,002.99		
Less: BIR 2306	129.74		
BIR 2307	76.36	VATable Sales	4,002.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,796.89	VAT Zero Rated Sales	0.00
Add : VAT	307.98	VAT Amount	307.98
TOTAL AMOUNT DUE	4,104.87	TOTAL SALES	4,310.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3360/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774581433518

Collection Ref. Code	: 1831-52-962-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7746510000-4				
Customer Name	: GERONDIO,MARIANO E TM	TOTAL AMOUNT DUE	: 8,572.52	Overdue Bill	: 1
Meter Number	: 216243WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77465100004 BC16/103.3/3360/0/10/07-28-2016/33 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223562928051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782284

22394100006

Date : 07-28-2016

BC16/103.3/3390/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239410000-6

Collection Ref. Code : 1827-78-515-2

Customer Information----------

Name : BACUS,ALBERTO O

Premise Address : SITIO TRINIDAD, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458862GS6	Pole No	:	0462401
Serial No	:	54191377	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6161
Period From	:	06-22-2016	Prev Rdg	:	6098
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 106.89
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.84
CURRENT BILL - JULY 2016		567.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,116.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 616.00

Your monthly electricity consumption chart

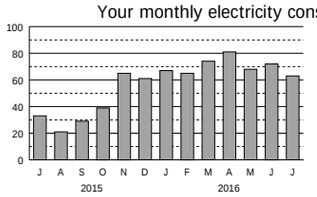

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.12		
Less : VAT	40.12		
Amount Net of VAT	527.00		
Less: BIR 2306	16.94		
BIR 2307	9.94	VATable Sales	527.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.12	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	540.24	TOTAL SALES	567.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3390/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223562928051

Collection Ref. Code : 1827-78-515-2

Account ID : 2239410000-6

Customer Name : BACUS,ALBERTO O

Meter Number : 458862GS6

Period : Jun 2016

Premise Address : SITIO TRINIDAD, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,116.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22394100006

BC16/103.3/3390/0/10/07-28-2016/33

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283499329914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778637

28310878138

Date : 07-28-2016

BC16/103.3/3400/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831087813-8

Collection Ref. Code : 1853-92-230-7

Customer Information----------

Name : PATRICIO,JESSEFAITH BACUS

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1006440	Pole No	:	0468311
Serial No	:	121570573	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2585
Period From	:	06-22-2016	Prev Rdg	:	2491
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		- 0.32
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.86
CURRENT BILL - JULY 2016		1,017.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,959.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,167.00

Your monthly electricity consumption chart

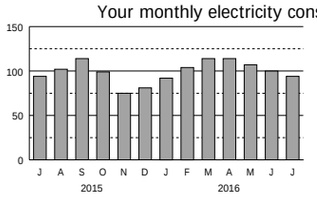

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.56		
Less : VAT	73.37		
Amount Net of VAT	944.19		
Less: BIR 2306	30.91		
BIR 2307	17.99	VATable Sales	944.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.29	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	968.66	TOTAL SALES	1,017.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3400/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283499329914

Collection Ref. Code	: 1853-92-230-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 2831087813-8				
Customer Name	: PATRICIO,JESSEFAITH BACUS	TOTAL AMOUNT DUE	: 1,959.31	Overdue Bill	: 1
Meter Number	: MTR1006440				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28310878138

BC16/103.3/3400/0/10/07-28-2016/33

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100702176894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768293

10071831886

Date : 07-28-2016

BC16/103.3/3420/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007183188-6

Collection Ref. Code : 1857-44-287-3

Customer Information----------

Name : DEL PILAR,EDGARDO MONES

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007995 EFS6	Pole No	:	0468311
Serial No	:	121428739	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	959
Period From	:	06-22-2016	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	182	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.06
CURRENT BILL - JULY 2016		416.72
Debit Adjustments		50.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		642.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 219.00

Your monthly electricity consumption chart

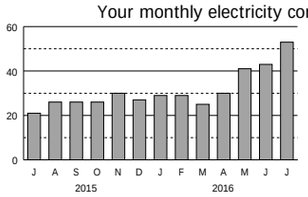

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.72		
Less : VAT	29.12		
Amount Net of VAT	387.60		
Less: BIR 2306	12.33		
BIR 2307	7.25	VATable Sales	387.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.02	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	397.14	TOTAL SALES	416.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3420/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100702176894

Collection Ref. Code	: 1857-44-287-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1007183188-6				
Customer Name	: DEL PILAR,EDGARDO MONES	TOTAL AMOUNT DUE	: 642.91	Overdue Bill	: 1
Meter Number	: 007995 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10071831886 BC16/103.3/3420/0/10/07-28-2016/33 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364201750333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786630

36470816947

Date : 07-28-2016

BC16/103.3/3420/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647081694-7

Collection Ref. Code : 1853-88-323-9

Customer Information----------

Name : BACUS,ANNABELLE OCHEA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561926 GS6	Pole No	:	0468311
Serial No	:	58178113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2996
Period From	:	06-22-2016	Prev Rdg	:	2916
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	349	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 97.43
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.95
CURRENT BILL - JULY 2016		760.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,486.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 595.00

Your monthly electricity consumption chart

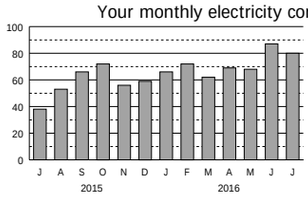

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.27		
Less : VAT	53.87		
Amount Net of VAT	706.40		
Less: BIR 2306	22.74		
BIR 2307	13.37	VATable Sales	706.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.29	VAT Zero Rated Sales	0.00
Add : VAT	53.87	VAT Amount	53.87
TOTAL AMOUNT DUE	724.16	TOTAL SALES	760.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3420/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364201750333

Collection Ref. Code	: 1853-88-323-9	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY
Account ID	: 3647081694-7		
Customer Name	: BACUS,ANNABELLE OCHEA	TOTAL AMOUNT DUE	: 1,486.39
Meter Number	: 561926 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36470816947 BC16/103.3/3420/0/10/07-28-2016/33 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401195647355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769023

40126100003

Date : 07-28-2016

BC16/103.3/3430/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012610000-3

Collection Ref. Code : 1825-38-008-2

Customer Information----------

Name : LAPINID,VIDAL R

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	483199 GS6	Pole No	:	0468311
Serial No	:	59769610	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2525
Period From	:	06-22-2016	Prev Rdg	:	2469
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:		Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 137.49
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.40
CURRENT BILL - JULY 2016		458.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,487.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 610.00

Your monthly electricity consumption chart

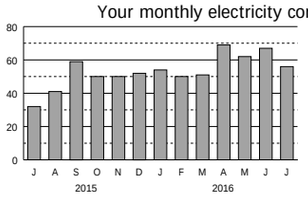

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.94		
Less : VAT	32.76		
Amount Net of VAT	426.18		
Less: BIR 2306	13.87		
BIR 2307	7.99	VATable Sales	426.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.32	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	437.08	TOTAL SALES	458.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3430/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401195647355

Collection Ref. Code	: 1825-38-008-2	Premise Address	: TRES DE ABRIL		
Account ID	: 4012610000-3				
Customer Name	: LAPINID,VIDAL R	TOTAL AMOUNT DUE	: 1,487.31	Overdue Bill	: 2
Meter Number	: 483199 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40126100003 BC16/103.3/3430/0/10/07-28-2016/33 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261578392853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785015

26157410163

Date : 07-28-2016

BC16/103.3/3435/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615741016-3

Collection Ref. Code : 1853-50-026-7

Customer Information----------

Name : PATALITA,BENJAMIN JUMAO-AS

Premise Address : TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551359 GS6	Pole No	:	0468311
Serial No	:	62903701	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4909
Period From	:	06-22-2016	Prev Rdg	:	4839
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	333	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 121.37
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.65
CURRENT BILL - JULY 2016		626.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,113.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 576.00

Your monthly electricity consumption chart

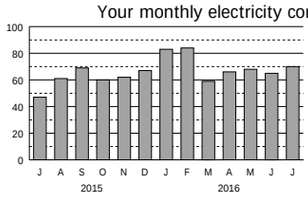

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.57		
Less : VAT	44.20		
Amount Net of VAT	582.37		
Less: BIR 2306	18.67		
BIR 2307	10.98	VATable Sales	582.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.72	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	596.92	TOTAL SALES	626.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3435/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261578392853

Collection Ref. Code	: 1853-50-026-7	Premise Address	: TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY
Account ID	: 2615741016-3		
Customer Name	: PATALITA,BENJAMIN JUMAO-AS	TOTAL AMOUNT DUE	: 1,113.17
Meter Number	: 551359 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26157410163

BC16/103.3/3435/0/10/07-28-2016/33

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533085363135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767344

53303224199

Date : 07-28-2016

BC16/103.3/3436/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330322419-9

Collection Ref. Code : 1859-95-626-2

Customer Information----------

Name : MEJELLANO,ESTRELLA GUIBAO

Premise Address : SITIO TRINIDAD,PUNTA PRICESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058599	Pole No	:	0468311
Serial No	:	121542637	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1507
Period From	:	06-22-2016	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	264	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		- 80.28
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.77
CURRENT BILL - JULY 2016		768.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,282.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,614.00

Your monthly electricity consumption chart

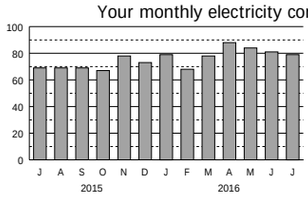

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.81		
Less : VAT	55.10		
Amount Net of VAT	713.71		
Less: BIR 2306	23.24		
BIR 2307	13.52	VATable Sales	713.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	732.05	TOTAL SALES	768.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3436/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533085363135

Collection Ref. Code	: 1859-95-626-2	Premise Address	: SITIO TRINIDAD,PUNTA PRICESA, CEBU CITY		
Account ID	: 5330322419-9				
Customer Name	: MEJELLANO,ESTRELLA GUIBAO	TOTAL AMOUNT DUE	: 2,282.27	Overdue Bill	: 2
Meter Number	: MTR1058599				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53303224199 BC16/103.3/3436/0/10/07-28-2016/33 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671523048889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770576

67131905621

Date : 07-28-2016

BC16/103.3/3440/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713190562-1

Collection Ref. Code : 1853-95-923-5

Customer Information----------

Name : REBECCA,NORBERTA ORQUIA

Premise Address : SITIO TIRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564241 GS6	Pole No	:	1328991
Serial No	:	22698399	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4852
Period From	:	06-22-2016	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	230	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		337.92
CURRENT BILL - JULY 2016		2,793.71
TOTAL AMOUNT DUE		4,787.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,444.00

Your monthly electricity consumption chart

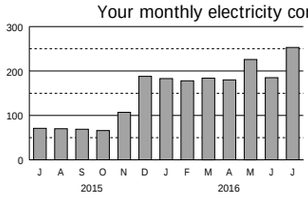

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.71		
Less : VAT	198.98		
Amount Net of VAT	2,594.73		
Less: BIR 2306	83.84		
BIR 2307	49.48	VATable Sales	2,594.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.41	VAT Zero Rated Sales	0.00
Add : VAT	198.98	VAT Amount	198.98
TOTAL AMOUNT DUE	2,660.39	TOTAL SALES	2,793.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3440/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671523048889

Collection Ref. Code	: 1853-95-923-5	Premise Address	: SITIO TIRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6713190562-1				
Customer Name	: REBECCA,NORBERTA ORQUIA	TOTAL AMOUNT DUE	: 4,787.44	Overdue Bill	: 1
Meter Number	: 564241 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67131905621 BC16/103.3/3440/0/10/07-28-2016/33 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956486376045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782420

95697782472

Date : 07-28-2016

BC16/103.3/3490/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569778247-2

Collection Ref. Code : 1853-92-629-9

Customer Information----------

Name : CEBALLOS,CATHERINE PASIGNAJEN

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005298	Pole No	:	0468311
Serial No	:	121519860	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1242
Period From	:	06-22-2016	Prev Rdg	:	1194
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	304	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 175.21
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.07
CURRENT BILL - JULY 2016		331.32
TOTAL AMOUNT DUE		739.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 280.00

Your monthly electricity consumption chart

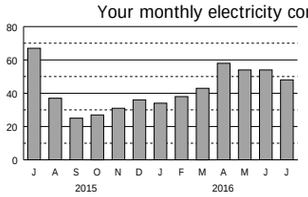

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.32		
Less : VAT	23.09		
Amount Net of VAT	308.23		
Less: BIR 2306	9.80		
BIR 2307	5.71	VATable Sales	308.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.72	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	315.81	TOTAL SALES	331.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3490/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956486376045

Collection Ref. Code	: 1853-92-629-9	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9569778247-2				
Customer Name	: CEBALLOS,CATHERINE PASIGNAJEN	TOTAL AMOUNT DUE	: 739.93	Overdue Bill	: 1
Meter Number	: MTR1005298				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95697782472 BC16/103.3/3490/0/10/07-28-2016/33 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961191023206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785495

96124234244

Date : 07-28-2016

BC16/103.3/3510/0463995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612423424-4

Collection Ref. Code : 1853-89-410-9

Customer Information----------

Name : RODRIGUEZ,ROGELIO ORTIZ

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027343	Pole No	:	0463995
Serial No	:	121752210	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1310
Period From	:	06-22-2016	Prev Rdg	:	1267
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	295	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.17
CURRENT BILL - JULY 2016		297.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		579.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 403.00

Your monthly electricity consumption chart

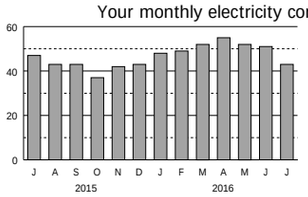

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.70		
Less : VAT	20.78		
Amount Net of VAT	276.92		
Less: BIR 2306	8.82		
BIR 2307	5.13	VATable Sales	276.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.97	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	283.75	TOTAL SALES	297.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3510/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961191023206

Collection Ref. Code	: 1853-89-410-9	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9612423424-4				
Customer Name	: RODRIGUEZ,ROGELIO ORTIZ	TOTAL AMOUNT DUE	: 579.32	Overdue Bill	: 1
Meter Number	: MTR1027343				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96124234244

BC16/103.3/3510/0/10/07-28-2016/33

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498126103033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785761

49847761282

Date : 07-28-2016

BC16/103.3/3520/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984776128-2

Collection Ref. Code : 1853-89-887-2

Customer Information----------

Name : CABANDO,VIRGIE WINES

Premise Address : MERCADOS COMPOUND,PUNTA PRINCESA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026169	Pole No	:	0462394
Serial No	:	121748165	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	942
Period From	:	06-22-2016	Prev Rdg	:	899
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 158.99
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.88
CURRENT BILL - JULY 2016		295.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		462.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 406.00

Your monthly electricity consumption chart

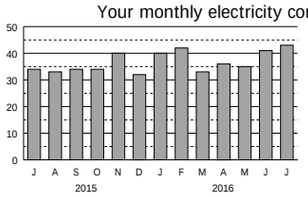

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.12		
Less : VAT	20.51		
Amount Net of VAT	274.61		
Less: BIR 2306	8.71		
BIR 2307	5.08	VATable Sales	274.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.82	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	281.33	TOTAL SALES	295.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3520/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498126103033

Collection Ref. Code	: 1853-89-887-2	Premise Address	: MERCADOS COMPOUND,PUNTA PRINCESA,LABANGON		
Account ID	: 4984776128-2				
Customer Name	: CABANDO,VIRGIE WINES	TOTAL AMOUNT DUE	: 462.62	Overdue Bill	: 1
Meter Number	: MTR1026169				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49847761282 BC16/103.3/3520/0/10/07-28-2016/33 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563151868935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785792

56340202763

Date : 07-28-2016

BC16/103.3/3540/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634020276-3

Collection Ref. Code : 1855-76-416-4

Customer Information----------

Name : MAAMBONG,KASTEEL CUICO

Premise Address : SITIO TRINIDAD,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	575014 GS6	Pole No	:	0462394
Serial No	:	52605424	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4923
Period From	:	06-22-2016	Prev Rdg	:	4782
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	230	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.72
CURRENT BILL - JULY 2016		1,586.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,801.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,840.00

Your monthly electricity consumption chart

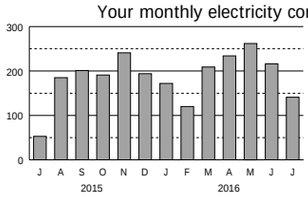

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.80		
Less : VAT	114.09		
Amount Net of VAT	1,472.71		
Less: BIR 2306	48.06		
BIR 2307	28.11	VATable Sales	1,472.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.54	VAT Zero Rated Sales	0.00
Add : VAT	114.09	VAT Amount	114.09
TOTAL AMOUNT DUE	1,510.63	TOTAL SALES	1,586.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3540/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563151868935

Collection Ref. Code	: 1855-76-416-4	Premise Address	: SITIO TRINIDAD,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY
Account ID	: 5634020276-3		
Customer Name	: MAAMBONG,KASTEEL CUICO	TOTAL AMOUNT DUE	: 3,801.66
Meter Number	: 575014 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56340202763 BC16/103.3/3540/0/10/07-28-2016/33 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168602999502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768401

16890762657

Date : 07-28-2016

BC16/103.3/3550/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689076265-7

Collection Ref. Code : 1853-93-743-6

Customer Information----------

Name : MIRANDA,RAYMUNDA DUMAGIL

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	563351 GS6	Pole No	:	0462394
Serial No	:	65494484	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4381
Period From	:	06-22-2016	Prev Rdg	:	4236
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	317	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.74
CURRENT BILL - JULY 2016		1,610.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,953.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,545.00

Your monthly electricity consumption chart

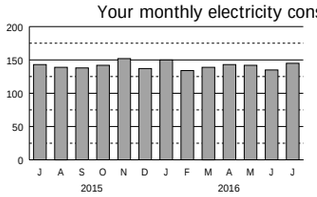

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.51		
Less : VAT	115.05		
Amount Net of VAT	1,495.46		
Less: BIR 2306	48.49		
BIR 2307	28.53	VATable Sales	1,495.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.44	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,533.49	TOTAL SALES	1,610.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3550/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168602999502

Collection Ref. Code	: 1853-93-743-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 1689076265-7				
Customer Name	: MIRANDA,RAYMUNDA DUMAGIL	TOTAL AMOUNT DUE	: 2,953.27	Overdue Bill	: 1
Meter Number	: 563351 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16890762657

BC16/103.3/3550/0/10/07-28-2016/33

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205597581543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770614

20534540487

Date : 07-28-2016

BC16/103.3/3550/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053454048-7

Collection Ref. Code : 1855-70-986-4

Customer Information----------

Name : JABALDE,LYDIA MUNOS

Premise Address : SITIO TRINIDAD,TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2599 EVS6	Pole No	:	0462394
Serial No	:	01537721	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1275
Period From	:	06-22-2016	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	195	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.97
CURRENT BILL - JULY 2016		203.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		303.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 216.00

Your monthly electricity consumption chart

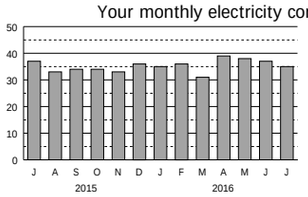

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.94		
Less : VAT	14.01		
Amount Net of VAT	189.93		
Less: BIR 2306	5.98		
BIR 2307	3.47	VATable Sales	189.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.48	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	194.49	TOTAL SALES	203.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3550/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205597581543

Collection Ref. Code	: 1855-70-986-4	Premise Address	: SITIO TRINIDAD,TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2053454048-7				
Customer Name	: JABALDE,LYDIA MUNOS	TOTAL AMOUNT DUE	: 303.80	Overdue Bill	: 1
Meter Number	: 2599 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20534540487 BC16/103.3/3550/0/10/07-28-2016/33 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595236271036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783755

59501648568

Date : 07-28-2016

BC16/103.3/3560/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950164856-8

Collection Ref. Code : 1853-71-971-4

Customer Information----------

Name : FORMENTERA,DIOSDADA TIBUEN

Premise Address : TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557894 GS6	Pole No	:	0462394
Serial No	:	23418335	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4376
Period From	:	06-22-2016	Prev Rdg	:	4269
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.35
CURRENT BILL - JULY 2016		1,202.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,905.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 830.00

Your monthly electricity consumption chart

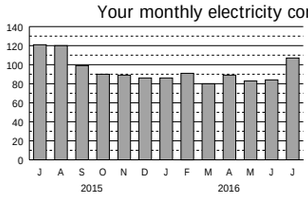

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.78		
Less : VAT	86.44		
Amount Net of VAT	1,116.34		
Less: BIR 2306	36.41		
BIR 2307	21.31	VATable Sales	1,116.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.62	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,145.06	TOTAL SALES	1,202.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3560/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595236271036

Collection Ref. Code	: 1853-71-971-4	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5950164856-8				
Customer Name	: FORMENTERA,DIOSDADA TIBUEN	TOTAL AMOUNT DUE	: 1,905.25	Overdue Bill	: 1
Meter Number	: 557894 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59501648568 BC16/103.3/3560/0/10/07-28-2016/33 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044960112721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775064

04444765640

Date : 07-28-2016

BC16/103.3/3570/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444476564-0

Collection Ref. Code : 1853-38-260-4

Customer Information----------

Name : DEBUAYAN,ROWENA LANGGA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	551313 GS6	Pole No	:	0462394
Serial No	:	53969543	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7344
Period From	:	06-22-2016	Prev Rdg	:	7176
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	230	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.72
CURRENT BILL - JULY 2016		1,875.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,910.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,131.00

Your monthly electricity consumption chart

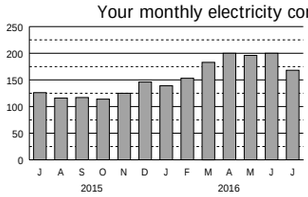

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.50		
Less : VAT	134.31		
Amount Net of VAT	1,741.19		
Less: BIR 2306	56.58		
BIR 2307	33.22	VATable Sales	1,741.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.39	VAT Zero Rated Sales	0.00
Add : VAT	134.31	VAT Amount	134.31
TOTAL AMOUNT DUE	1,785.70	TOTAL SALES	1,875.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3570/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044960112721

Collection Ref. Code	: 1853-38-260-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 0444476564-0				
Customer Name	: DEBUAYAN,ROWENA LANGGA	TOTAL AMOUNT DUE	: 3,910.37	Overdue Bill	: 1
Meter Number	: 551313 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04444765640 BC16/103.3/3570/0/10/07-28-2016/33 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071569568616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769907

07194600594

Date : 07-28-2016

BC16/103.3/3620/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719460059-4

Collection Ref. Code : 1853-86-677-6

Customer Information----------

Name : ESTORCO,BIVIAN YURONG

Premise Address : SITIO TRINIDAD TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561303 GS6	Pole No	:	0462394
Serial No	:	79283349	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6673
Period From	:	06-22-2016	Prev Rdg	:	6474
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	302	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.74
CURRENT BILL - JULY 2016		2,232.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,174.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,600.00

Your monthly electricity consumption chart

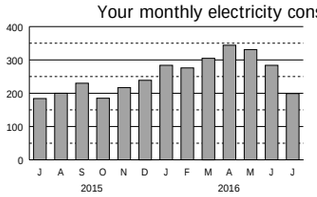

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.09		
Less : VAT	160.21		
Amount Net of VAT	2,071.88		
Less: BIR 2306	67.48		
BIR 2307	39.54	VATable Sales	2,071.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.86	VAT Zero Rated Sales	0.00
Add : VAT	160.21	VAT Amount	160.21
TOTAL AMOUNT DUE	2,125.07	TOTAL SALES	2,232.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3620/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071569568616

Collection Ref. Code	: 1853-86-677-6	Premise Address	: SITIO TRINIDAD TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 0719460059-4		
Customer Name	: ESTORCO,BIVIAN YURONG	TOTAL AMOUNT DUE	: 5,174.70
Meter Number	: 561303 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07194600594 BC16/103.3/3620/0/10/07-28-2016/33 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621937788583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781925

62196429583

Date : 07-28-2016

BC16/103.3/3650/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219642958-3

Collection Ref. Code : 1855-17-650-5

Customer Information----------

Name : AMMITA,FATIMA JUSTO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566089 GS6	Pole No	:	0468311
Serial No	:	54201879	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2673
Period From	:	06-22-2016	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	310	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 65.52
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.58
CURRENT BILL - JULY 2016		891.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,737.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 950.00

Your monthly electricity consumption chart

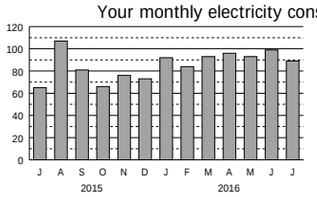

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.84		
Less : VAT	63.33		
Amount Net of VAT	828.51		
Less: BIR 2306	26.72		
BIR 2307	15.72	VATable Sales	828.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.07	VAT Zero Rated Sales	0.00
Add : VAT	63.33	VAT Amount	63.33
TOTAL AMOUNT DUE	849.40	TOTAL SALES	891.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3650/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621937788583

Collection Ref. Code	: 1855-17-650-5	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6219642958-3				
Customer Name	: AMMITA,FATIMA JUSTO	TOTAL AMOUNT DUE	: 1,737.37	Overdue Bill	: 1
Meter Number	: 566089 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62196429583 BC16/103.3/3650/0/10/07-28-2016/33 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037426589304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770009

03716928670

Date : 07-28-2016

BC16/103.3/3655/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371692867-0

Collection Ref. Code : 1859-94-323-3

Customer Information----------

Name : PANONCE,GEORGE MONROID

Premise Address : SITIO TRINIDAD TRES LABANGON,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118372	Pole No	:	0468311
Serial No	:	84447147	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	713
Period From	:	06-22-2016	Prev Rdg	:	640
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 86.46
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.83
CURRENT BILL - JULY 2016		697.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,475.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 453.00

Your monthly electricity consumption chart

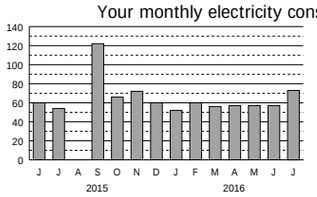

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.00		
Less : VAT	49.50		
Amount Net of VAT	647.50		
Less: BIR 2306	20.89		
BIR 2307	12.25	VATable Sales	647.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.36	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	663.86	TOTAL SALES	697.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3655/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037426589304

Collection Ref. Code	: 1859-94-323-3	Premise Address	: SITIO TRINIDAD TRES LABANGON,PUNTA PRINCESA, CEBU CITY
Account ID	: 0371692867-0		
Customer Name	: PANONCE,GEORGE MONROID	TOTAL AMOUNT DUE	: 1,475.77
Meter Number	: MTR1118372		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03716928670 BC16/103.3/3655/0/10/07-28-2016/33 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894444476949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786239

89494074845

Date : 07-28-2016

BC16/103.3/3665/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949407484-5

Collection Ref. Code : 1855-66-038-5

Customer Information----------

Name : BALUD,FRANCISCA ARONG

Premise Address : TRES DE ABRIL,SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	4469 EVS6	Pole No	:	0462394
Serial No	:	02272524	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1999
Period From	:	06-22-2016	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	232	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.83
CURRENT BILL - JULY 2016		308.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		476.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 218.00

Your monthly electricity consumption chart

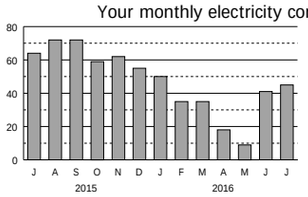

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.42		
Less : VAT	21.42		
Amount Net of VAT	287.00		
Less: BIR 2306	9.09		
BIR 2307	5.31	VATable Sales	287.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.60	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	294.02	TOTAL SALES	308.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3665/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894444476949

Collection Ref. Code	: 1855-66-038-5	Premise Address	: TRES DE ABRIL,SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 8949407484-5				
Customer Name	: BALUD,FRANCISCA ARONG	TOTAL AMOUNT DUE	: 476.57	Overdue Bill	: 1
Meter Number	: 4469 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89494074845 BC16/103.3/3665/0/10/07-28-2016/33 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754159881995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780854

75454816184

Date : 07-28-2016

BC16/103.3/3670/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545481618-4

Collection Ref. Code : 1853-99-182-1

Customer Information----------

Name : VALERA,CANDELARIA ROMAYLA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567202 GS6	Pole No	:	1363912
Serial No	:	70874655	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5779
Period From	:	06-22-2016	Prev Rdg	:	5626
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	274	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.79
CURRENT BILL - JULY 2016		1,702.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,257.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,715.00

Your monthly electricity consumption chart

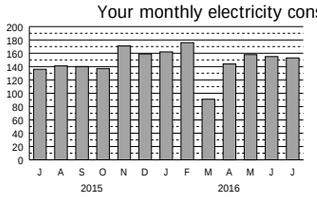

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.05		
Less : VAT	121.69		
Amount Net of VAT	1,580.36		
Less: BIR 2306	51.26		
BIR 2307	30.15	VATable Sales	1,580.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.95	VAT Zero Rated Sales	0.00
Add : VAT	121.69	VAT Amount	121.69
TOTAL AMOUNT DUE	1,620.64	TOTAL SALES	1,702.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3670/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754159881995

Collection Ref. Code	: 1853-99-182-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7545481618-4				
Customer Name	: VALERA,CANDELARIA ROMAYLA	TOTAL AMOUNT DUE	: 3,257.98	Overdue Bill	: 1
Meter Number	: 567202 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75454816184

BC16/103.3/3670/0/10/07-28-2016/33

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259123109501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783626

25903442363

Date : 07-28-2016

BC16/103.3/3680/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590344236-3

Collection Ref. Code : 1855-47-953-2

Customer Information----------

Name : VALERA,QUILIVEZA NADADO

Premise Address : SITIO TRINIDAD

TIN :

Metering Information----------

Meter No	:	MTR1011138	Pole No	:	1363912
Serial No	:	121576213	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1961
Period From	:	06-22-2016	Prev Rdg	:	1859
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	242	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 676.00	13.52
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.28
CURRENT BILL - JULY 2016		1,126.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,695.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 703.00

Your monthly electricity consumption chart

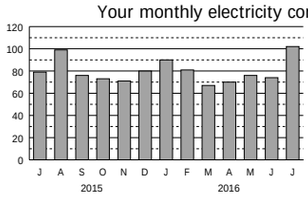

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.78		
Less : VAT	80.25		
Amount Net of VAT	1,046.53		
Less: BIR 2306	33.83		
BIR 2307	19.96	VATable Sales	1,046.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.74	VAT Zero Rated Sales	0.00
Add : VAT	80.25	VAT Amount	80.25
TOTAL AMOUNT DUE	1,072.99	TOTAL SALES	1,126.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3680/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259123109501

Collection Ref. Code	: 1855-47-953-2	Premise Address	: SITIO TRINIDAD		
Account ID	: 2590344236-3				
Customer Name	: VALERA,QUILIVEZA NADADO	TOTAL AMOUNT DUE	: 1,695.11	Overdue Bill	: 1
Meter Number	: MTR1011138				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25903442363 BC16/103.3/3680/0/10/07-28-2016/33

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282013388497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777394

28245026670

Date : 07-28-2016

BC16/103.3/3700/0463995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824502667-0

Collection Ref. Code : 1853-89-431-1

Customer Information----------

Name : ESTORCO,BETCHIE YURONG

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027340	Pole No	:	0463995
Serial No	:	121752236	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1399
Period From	:	06-22-2016	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	315	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 175.45
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.05
CURRENT BILL - JULY 2016		331.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		619.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 427.00

Your monthly electricity consumption chart

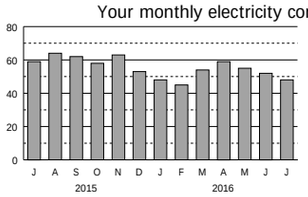

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.06		
Less : VAT	23.07		
Amount Net of VAT	307.99		
Less: BIR 2306	9.80		
BIR 2307	5.70	VATable Sales	307.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.49	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	315.56	TOTAL SALES	331.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3700/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282013388497

Collection Ref. Code	: 1853-89-431-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2824502667-0				
Customer Name	: ESTORCO,BETCHIE YURONG	TOTAL AMOUNT DUE	: 619.69	Overdue Bill	: 1
Meter Number	: MTR1027340				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28245026670

BC16/103.3/3700/0/10/07-28-2016/33

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921935771324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780153

92172082437

Date : 07-28-2016

BC16/103.3/3716/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217208243-7

Collection Ref. Code : 1855-92-950-3

Customer Information----------

Name : BACON,RENE MAE LIMBAROC

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011374 EFS6	Pole No	:	1363912
Serial No	:	121438773	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2434
Period From	:	06-22-2016	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	118	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.40
CURRENT BILL - JULY 2016		1,690.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,218.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 953.00

Your monthly electricity consumption chart

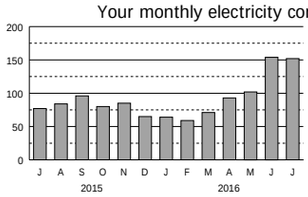

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.56		
Less : VAT	120.83		
Amount Net of VAT	1,569.73		
Less: BIR 2306	50.89		
BIR 2307	29.95	VATable Sales	1,569.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.89	VAT Zero Rated Sales	0.00
Add : VAT	120.83	VAT Amount	120.83
TOTAL AMOUNT DUE	1,609.72	TOTAL SALES	1,690.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3716/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921935771324

Collection Ref. Code	: 1855-92-950-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9217208243-7				
Customer Name	: BACON,RENE MAE LIMBAROC	TOTAL AMOUNT DUE	: 3,218.31	Overdue Bill	: 1
Meter Number	: 011374 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92172082437 BC16/103.3/3716/0/10/07-28-2016/33 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188506812019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780938

1888567801

Date : 07-28-2016

BC16/103.3/3750/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888656780-1

Collection Ref. Code : 1859-75-536-4

Customer Information----------

Name : BARBADILLO,IRENE GENELASO

Premise Address : SITIO TRINIDAD,PUNTA PRINSESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038618	Pole No	:	1363912
Serial No	:	126815883	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2605
Period From	:	06-22-2016	Prev Rdg	:	2477
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.27
CURRENT BILL - JULY 2016		1,424.73
Debit Adjustments		52.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,755.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,415.00

Your monthly electricity consumption chart

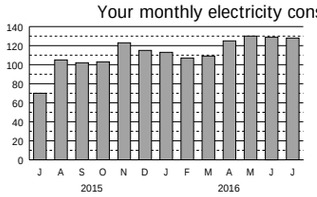

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.73		
Less : VAT	101.89		
Amount Net of VAT	1,322.84		
Less: BIR 2306	42.94		
BIR 2307	25.24	VATable Sales	1,322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.66	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,356.55	TOTAL SALES	1,424.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3750/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188506812019

Collection Ref. Code	: 1859-75-536-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINSESA, CEBU CITY		
Account ID	: 1888656780-1				
Customer Name	: BARBADILLO,IRENE GENELASO	TOTAL AMOUNT DUE	: 2,755.46	Overdue Bill	: 1
Meter Number	: MTR1038618				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1888567801 BC16/103.3/3750/0/10/07-28-2016/33 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365548478132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787225

36575989219

Date : 07-28-2016

BC16/103.3/3790/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657598921-9

Collection Ref. Code : 1853-37-722-8

Customer Information----------

Name : BULANDRES,FLOYD JOHN BARDOQUILLO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012487 EFS6	Pole No	:	0364986
Serial No	:	121433874	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13148
Period From	:	06-22-2016	Prev Rdg	:	12696
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	354	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,896.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,438.27
Transmission Charge	0.3063/kWh	138.45
System Loss Charge	0.885/kWh	400.02
Sub-Total		2,976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,896.00	117.92
Sub-Total		155.12
Government Charges		
Franchise Tax - Local		33.23
Value Added Tax		
Generation		154.60
Transmission		3.30
System Loss		24.37
Distribution		155.80
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		609.24
CURRENT BILL - JULY 2016		5,039.40
TOTAL AMOUNT DUE		10,935.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,835.00

Your monthly electricity consumption chart

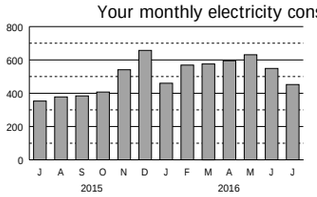

Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,039.40		
Less : VAT	360.67		
Amount Net of VAT	4,678.73		
Less: BIR 2306	151.94		
BIR 2307	89.27	VATable Sales	4,678.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,437.52	VAT Zero Rated Sales	0.00
Add : VAT	360.67	VAT Amount	360.67
TOTAL AMOUNT DUE	4,798.19	TOTAL SALES	5,039.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3790/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365548478132

Collection Ref. Code	: 1853-37-722-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3657598921-9				
Customer Name	: BULANDRES,FLOYD JOHN BARDOQUILLO	TOTAL AMOUNT DUE	: 10,935.41	Overdue Bill	: 1
Meter Number	: 012487 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36575989219

BC16/103.3/3790/0/10/07-28-2016/33

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163157442953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786676

16360286393

Date : 07-28-2016

BC16/103.3/3810/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636028639-3

Collection Ref. Code : 1855-64-179-8

Customer Information----------

Name : MOHAMETANO,JAY CATARUNGAN

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4906 EVS6	Pole No	:	1366111
Serial No	:	01495219	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3421
Period From	:	06-22-2016	Prev Rdg	:	3322
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 28.16
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.85
CURRENT BILL - JULY 2016		1,039.95
TOTAL AMOUNT DUE		1,982.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,314.00

Your monthly electricity consumption chart

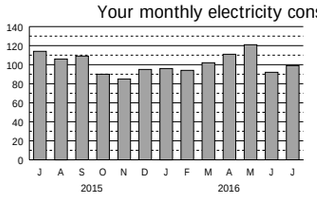

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.95		
Less : VAT	73.84		
Amount Net of VAT	966.11		
Less: BIR 2306	31.14		
BIR 2307	18.38	VATable Sales	966.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.59	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	990.43	TOTAL SALES	1,039.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3810/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163157442953

Collection Ref. Code	: 1855-64-179-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1636028639-3				
Customer Name	: MOHAMETANO,JAY CATARUNGAN	TOTAL AMOUNT DUE	: 1,982.22	Overdue Bill	: 1
Meter Number	: 4906 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16360286393 BC16/103.3/3810/0/10/07-28-2016/33 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220621896412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779848

22028901282

Date : 07-28-2016

BC16/103.3/3820/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202890128-2

Collection Ref. Code : 1853-37-698-1

Customer Information----------

Name : PORQUIADO,MARIA TERESA AMORA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549894 GS6	Pole No	:	1328991
Serial No	:	65938736	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3941
Period From	:	06-22-2016	Prev Rdg	:	3892
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	333	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 178.40
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.14
CURRENT BILL - JULY 2016		338.66
TOTAL AMOUNT DUE		540.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 236.00

Your monthly electricity consumption chart

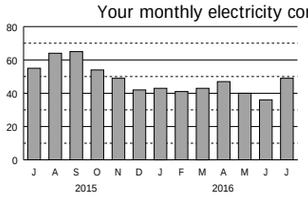

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.66		
Less : VAT	23.62		
Amount Net of VAT	315.04		
Less: BIR 2306	10.02		
BIR 2307	5.83	VATable Sales	315.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.19	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	322.81	TOTAL SALES	338.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3820/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220621896412

Collection Ref. Code	: 1853-37-698-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2202890128-2				
Customer Name	: PORQUIADO,MARIA TERESA AMORA	TOTAL AMOUNT DUE	: 540.96	Overdue Bill	: 1
Meter Number	: 549894 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22028901282 BC16/103.3/3820/0/10/07-28-2016/33 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933391074349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767380

93325673502

Date : 07-28-2016

BC16/103.3/3820/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332567350-2

Collection Ref. Code : 1853-56-014-6

Customer Information----------

Name : PORQUIADO,GRELINDA DE JESUS

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555792 GS6	Pole No	:	1328991
Serial No	:	65691146	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7543
Period From	:	06-22-2016	Prev Rdg	:	7400
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	460	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		196.08
CURRENT BILL - JULY 2016		1,623.90
TOTAL AMOUNT DUE		3,127.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,503.00

Your monthly electricity consumption chart

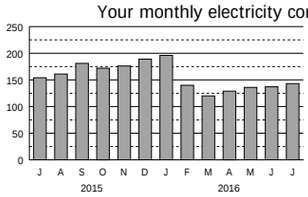

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.90		
Less : VAT	117.25		
Amount Net of VAT	1,506.65		
Less: BIR 2306	49.39		
BIR 2307	28.77	VATable Sales	1,506.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.49	VAT Zero Rated Sales	0.00
Add : VAT	117.25	VAT Amount	117.25
TOTAL AMOUNT DUE	1,545.74	TOTAL SALES	1,623.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3820/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933391074349

Collection Ref. Code	: 1853-56-014-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9332567350-2				
Customer Name	: PORQUIADO,GRELINDA DE JESUS	TOTAL AMOUNT DUE	: 3,127.05	Overdue Bill	: 1
Meter Number	: 555792 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93325673502 BC16/103.3/3820/0/10/07-28-2016/33 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693202197132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783554

69318224511

Date : 07-28-2016

BC16/103.3/3830/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931822451-1

Collection Ref. Code : 1853-86-707-1

Customer Information----------

Name : SUPATAN,JULIE CAMBIADOR

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561950 GS6	Pole No	:	1366111
Serial No	:	80985531	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3906
Period From	:	06-22-2016	Prev Rdg	:	3789
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	315	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.63
CURRENT BILL - JULY 2016		1,312.67
TOTAL AMOUNT DUE		3,017.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,703.00

Your monthly electricity consumption chart

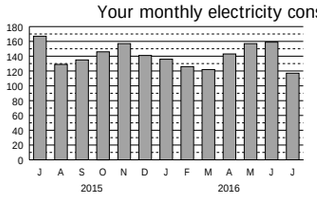

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.67		
Less : VAT	94.23		
Amount Net of VAT	1,218.44		
Less: BIR 2306	39.68		
BIR 2307	23.25	VATable Sales	1,218.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.51	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,249.74	TOTAL SALES	1,312.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3830/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693202197132

Collection Ref. Code	: 1853-86-707-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6931822451-1				
Customer Name	: SUPATAN,JULIE CAMBIADOR	TOTAL AMOUNT DUE	: 3,017.98	Overdue Bill	: 1
Meter Number	: 561950 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69318224511 BC16/103.3/3830/0/10/07-28-2016/33 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334162047057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768201

33457126903

Date : 07-28-2016

BC16/103.3/3850/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345712690-3

Collection Ref. Code : 1857-26-287-5

Customer Information----------

Name : RESURECTION,DIOSETA NAVARRO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002595 EFS6	Pole No	:	1366111
Serial No	:	94723188	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2573
Period From	:	06-22-2016	Prev Rdg	:	2528
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.51	Registered	:	45
Conn Load	:	111	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	243.95
Transmission Charge	0.3063/kWh	13.85
System Loss Charge	0.885/kWh	40.02
Sub-Total		297.82
Distribution Charges		
Distribution Charge	1.7506/kWh	79.17
Supply Charge	0.4118/kWh	18.62
Metering Charge	0.6989/kWh	31.61
	5.00/month	5.00
Sub-Total		134.40
Others		
Subsidy on Lifeline Discount	-0.4 of 432.22	- 172.89
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.47
Transmission		0.33
System Loss		2.44
Distribution		16.13
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.06
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.61
Sub-Total		45.18
CURRENT BILL - JULY 2016(ESTIMATE)		311.13
TOTAL AMOUNT DUE		642.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 918.00

Your monthly electricity consumption chart

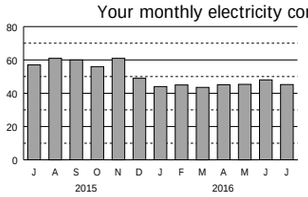

Avg Monthly Usage : 50.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.13		
Less : VAT	21.65		
Amount Net of VAT	289.48		
Less: BIR 2306	9.18		
BIR 2307	5.36	VATable Sales	289.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.94	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	296.59	TOTAL SALES	311.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3850/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334162047057

Collection Ref. Code	: 1857-26-287-5	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3345712690-3				
Customer Name	: RESURECTION,DIOSETA NAVARRO	TOTAL AMOUNT DUE	: 642.09	Overdue Bill	: 1
Meter Number	: 002595 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33457126903 BC16/103.3/3850/0/10/07-28-2016/33 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547545116224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776135

54796002712

Date : 07-28-2016

BC16/103.3/3880/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479600271-2

Collection Ref. Code : 1857-90-380-3

Customer Information----------

Name : TOMOLIN,MICHAEL ANGELO JABONERO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	452541 GS6	Pole No	:	1328991
Serial No	:	60056198	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7140
Period From	:	06-22-2016	Prev Rdg	:	6921
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	332	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,072.50	61.45
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		296.07
CURRENT BILL - JULY 2016		2,449.44
TOTAL AMOUNT DUE		5,521.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,005.00

Your monthly electricity consumption chart

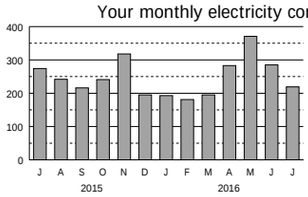

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.44		
Less : VAT	175.59		
Amount Net of VAT	2,273.85		
Less: BIR 2306	73.95		
BIR 2307	43.39	VATable Sales	2,273.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.51	VAT Zero Rated Sales	0.00
Add : VAT	175.59	VAT Amount	175.59
TOTAL AMOUNT DUE	2,332.10	TOTAL SALES	2,449.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3880/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547545116224

Collection Ref. Code	: 1857-90-380-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5479600271-2				
Customer Name	: TOMOLIN,MICHAEL ANGELO JABONERO	TOTAL AMOUNT DUE	: 5,521.69	Overdue Bill	: 1
Meter Number	: 452541 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54796002712 BC16/103.3/3880/0/10/07-28-2016/33 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474120794075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771405

47462088536

Date : 07-28-2016

BC16/103.3/4000/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746208853-6

Collection Ref. Code : 1855-72-086-8

Customer Information----------

Name : CARCUEVA,LEONORA PASCO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3682 EVS6	Pole No	:	1328991
Serial No	:	05140329	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1705
Period From	:	06-22-2016	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	436	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		- 56.95
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.30
CURRENT BILL - JULY 2016		826.01
TOTAL AMOUNT DUE		1,877.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6.36

Your monthly electricity consumption chart

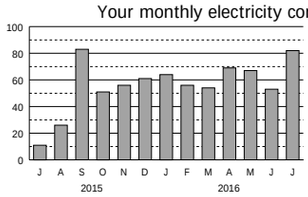

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.01		
Less : VAT	58.81		
Amount Net of VAT	767.20		
Less: BIR 2306	24.81		
BIR 2307	14.56	VATable Sales	767.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.83	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	786.64	TOTAL SALES	826.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4000/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474120794075

Collection Ref. Code	: 1855-72-086-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY
Account ID	: 4746208853-6		
Customer Name	: CARCUEVA,LEONORA PASCO	TOTAL AMOUNT DUE	: 1,877.06
Meter Number	: 3682 EVS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47462088536

BC16/103.3/4000/0/10/07-28-2016/33

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961342897204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784888

96125878544

Date : 07-28-2016

BC16/103.3/4000/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612587854-4

Collection Ref. Code : 1855-72-065-5

Customer Information----------

Name : NOYA,FRANCISCO JR. ABANILLA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3607 EVS6	Pole No	:	1328991
Serial No	:	01576798	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1396
Period From	:	06-22-2016	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	317	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.79
CURRENT BILL - JULY 2016		997.78
Debit Adjustments		50.09
TOTAL AMOUNT DUE		1,482.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 396.00

Your monthly electricity consumption chart

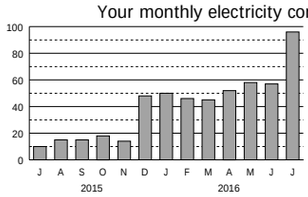

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.78		
Less : VAT	70.51		
Amount Net of VAT	927.27		
Less: BIR 2306	29.74		
BIR 2307	17.63	VATable Sales	927.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.90	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	950.41	TOTAL SALES	997.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4000/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961342897204

Collection Ref. Code	: 1855-72-065-5	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9612587854-4				
Customer Name	: NOYA,FRANCISCO JR. ABANILLA	TOTAL AMOUNT DUE	: 1,482.27	Overdue Bill	: 1
Meter Number	: 3607 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96125878544

BC16/103.3/4000/0/10/07-28-2016/33

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594487496842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782866

59453970200

Date : 07-28-2016

BC16/103.3/4000/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945397020-0

Collection Ref. Code : 1855-72-056-6

Customer Information----------

Name : FALCON,CRESENCIA SANDOVAL

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1838 EVS6	Pole No	:	1328991
Serial No	:	01746754	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4156
Period From	:	06-22-2016	Prev Rdg	:	3958
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	225	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,882.00	57.64
Sub-Total		73.94
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.01
CURRENT BILL - JULY 2016		2,217.46
TOTAL AMOUNT DUE		5,099.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,875.00

Your monthly electricity consumption chart

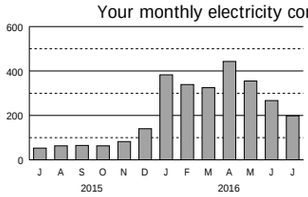

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.46		
Less : VAT	159.06		
Amount Net of VAT	2,058.40		
Less: BIR 2306	66.99		
BIR 2307	39.28	VATable Sales	2,058.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.13	VAT Zero Rated Sales	0.00
Add : VAT	159.06	VAT Amount	159.06
TOTAL AMOUNT DUE	2,111.19	TOTAL SALES	2,217.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4000/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594487496842

Collection Ref. Code	: 1855-72-056-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5945397020-0				
Customer Name	: FALCON,CRESENCIA SANDOVAL	TOTAL AMOUNT DUE	: 5,099.42	Overdue Bill	: 1
Meter Number	: 1838 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59453970200

BC16/103.3/4000/0/10/07-28-2016/33

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071338940418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770004

07105758820

Date : 07-28-2016

BC16/103.3/4010/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710575882-0

Collection Ref. Code : 1859-40-431-6

Customer Information----------

Name : GALLO,FLORENCIA JABONERO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027889	Pole No	:	1328991
Serial No	:	121745286	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3768
Period From	:	06-22-2016	Prev Rdg	:	3721
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 171.62
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.10
CURRENT BILL - JULY 2016		324.50
TOTAL AMOUNT DUE		422.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 301.00

Your monthly electricity consumption chart

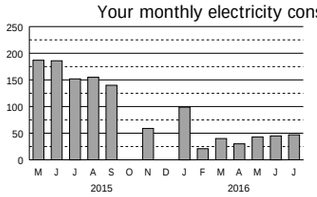

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.50		
Less : VAT	22.62		
Amount Net of VAT	301.88		
Less: BIR 2306	9.59		
BIR 2307	5.59	VATable Sales	301.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.70	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	309.32	TOTAL SALES	324.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4010/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071338940418

Collection Ref. Code	: 1859-40-431-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0710575882-0				
Customer Name	: GALLO,FLORENCIA JABONERO	TOTAL AMOUNT DUE	: 422.92	Overdue Bill	: 1
Meter Number	: MTR1027889				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07105758820

BC16/103.3/4010/0/10/07-28-2016/33

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572123751436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770435

57247884737

Date : 07-28-2016

BC16/103.3/4020/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724788473-7

Collection Ref. Code : 1853-93-725-8

Customer Information----------

Name : BAYRON,MACARIA TAGUPA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	564206 GS6	Pole No	:	1328991
Serial No	:	G025087243	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1846
Period From	:	06-22-2016	Prev Rdg	:	1787
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.80
CURRENT BILL - JULY 2016		466.31
TOTAL AMOUNT DUE		908.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 410.00

Your monthly electricity consumption chart

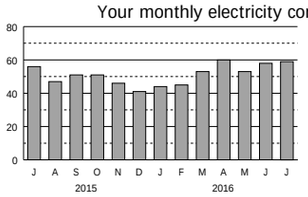

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.31		
Less : VAT	32.67		
Amount Net of VAT	433.64		
Less: BIR 2306	13.82		
BIR 2307	8.11	VATable Sales	433.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.71	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	444.38	TOTAL SALES	466.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4020/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572123751436

Collection Ref. Code : 1853-93-725-8

Account ID : 5724788473-7

Customer Name : BAYRON,MACARIA TAGUPA

Meter Number : 564206 GS6

Period : Jun 2016

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TOTAL AMOUNT DUE : 908.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57247884737

BC16/103.3/4020/0/10/07-28-2016/33

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322036362690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781650

32287305489

Date : 07-28-2016

BC16/103.3/4060/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228730548-9

Collection Ref. Code : 1853-92-626-4

Customer Information----------

Name : IPANAG,MERLINDA SALAR

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564794 GS6	Pole No	:	1328991
Serial No	:	71098349	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10532
Period From	:	06-22-2016	Prev Rdg	:	10179
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.76	Registered	:	353
Conn Load	:	389	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,847.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,903.35
Transmission Charge	0.3063/kWh	108.07
System Loss Charge	0.885/kWh	312.26
Sub-Total		2,323.68
Distribution Charges		
Distribution Charge	1.7506/kWh	617.68
Supply Charge	0.4118/kWh	145.30
Metering Charge	0.6989/kWh	246.60
	5.00/month	5.00
Sub-Total		1,014.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,647.00	92.94
Sub-Total		121.98
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		120.66
Transmission		2.57
System Loss		19.02
Distribution		121.75
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	55.08
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.75
Sub-Total		475.79
CURRENT BILL - JULY 2016(ESTIMATE)		3,936.03
TOTAL AMOUNT DUE		7,783.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 800.00

Your monthly electricity consumption chart

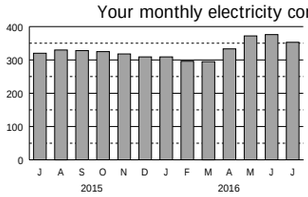

Avg Monthly Usage : 327.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.03		
Less : VAT	281.75		
Amount Net of VAT	3,654.28		
Less: BIR 2306	118.68		
BIR 2307	69.72	VATable Sales	3,654.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.88	VAT Zero Rated Sales	0.00
Add : VAT	281.75	VAT Amount	281.75
TOTAL AMOUNT DUE	3,747.63	TOTAL SALES	3,936.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4060/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322036362690

Collection Ref. Code	: 1853-92-626-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3228730548-9				
Customer Name	: IPANAG,MERLINDA SALAR	TOTAL AMOUNT DUE	: 7,783.22	Overdue Bill	: 1
Meter Number	: 564794 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32287305489

BC16/103.3/4060/0/10/07-28-2016/33

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530738997722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785628

53090025437

Date : 07-28-2016

BC16/103.3/4080/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309002543-7

Collection Ref. Code : 1853-24-938-6

Customer Information----------

Name : JABONERO,ROSABELLA LANGGA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466561 GS6	Pole No	:	1328991
Serial No	:	78517474	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4992
Period From	:	06-22-2016	Prev Rdg	:	4855
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	344	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.09
CURRENT BILL - JULY 2016		1,531.49
TOTAL AMOUNT DUE		3,325.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,919.25

Your monthly electricity consumption chart

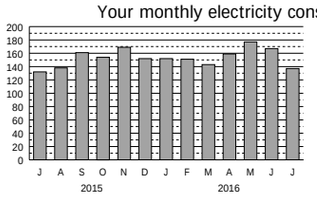

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.49		
Less : VAT	109.73		
Amount Net of VAT	1,421.76		
Less: BIR 2306	46.22		
BIR 2307	27.13	VATable Sales	1,421.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.41	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,458.14	TOTAL SALES	1,531.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4080/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530738997722

Collection Ref. Code	: 1853-24-938-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5309002543-7				
Customer Name	: JABONERO,ROSABELLA LANGGA	TOTAL AMOUNT DUE	: 3,325.36	Overdue Bill	: 1
Meter Number	: 466561 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53090025437 BC16/103.3/4080/0/10/07-28-2016/33 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927161519328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783983

92745146974

Date : 07-28-2016

BC16/103.3/4090/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274514697-4

Collection Ref. Code : 1853-51-293-1

Customer Information----------

Name : JABONERO,BENEDICTO PANUELA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550871 GS6	Pole No	:	1328984
Serial No	:	224747175	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5550
Period From	:	06-22-2016	Prev Rdg	:	5402
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	254	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.86
CURRENT BILL - JULY 2016		1,653.21
TOTAL AMOUNT DUE		3,553.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,006.00

Your monthly electricity consumption chart

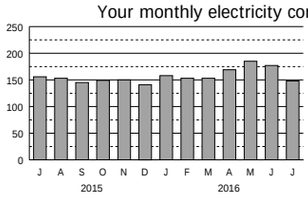

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.21		
Less : VAT	118.46		
Amount Net of VAT	1,534.75		
Less: BIR 2306	49.91		
BIR 2307	29.29	VATable Sales	1,534.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.55	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,574.01	TOTAL SALES	1,653.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4090/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927161519328

Collection Ref. Code	: 1853-51-293-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9274514697-4				
Customer Name	: JABONERO,BENEDICTO PANUELA	TOTAL AMOUNT DUE	: 3,553.44	Overdue Bill	: 1
Meter Number	: 550871 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92745146974 BC16/103.3/4090/0/10/07-28-2016/33 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372853589801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771770

37275239012

Date : 07-28-2016

BC16/103.3/4090/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727523901-2

Collection Ref. Code : 1855-82-584-8

Customer Information----------

Name : JABONERO,ROEL SABAS

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	510730 GS6	Pole No	:	1328984
Serial No	:	57286366	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2504
Period From	:	06-22-2016	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 93.21
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.97
CURRENT BILL - JULY 2016		689.39
TOTAL AMOUNT DUE		1,238.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 296.00

Your monthly electricity consumption chart

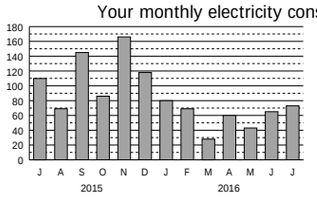

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.39		
Less : VAT	48.69		
Amount Net of VAT	640.70		
Less: BIR 2306	20.56		
BIR 2307	12.12	VATable Sales	640.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.02	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	656.71	TOTAL SALES	689.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4090/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372853589801

Collection Ref. Code	: 1855-82-584-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA
Account ID	: 3727523901-2		
Customer Name	: JABONERO,ROEL SABAS	TOTAL AMOUNT DUE	: 1,238.23
Meter Number	: 510730 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37275239012

BC16/103.3/4090/0/10/07-28-2016/33

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096825537794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784793

09685100001

Date : 07-28-2016

BC16/103.3/4100/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968510000-1

Collection Ref. Code : 1823-57-155-7

Customer Information----------

Name : RAFADA,JOSEPHINE J

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1064000	Pole No	:	0364986
Serial No	:	125293832	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10434
Period From	:	06-22-2016	Prev Rdg	:	10015
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	100	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,260.25
Transmission Charge	0.3063/kWh	128.34
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,759.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,492.00	69.84
Sub-Total		104.33
Government Charges		
Franchise Tax - Local		30.51
Value Added Tax		
Generation		143.30
Transmission		3.06
System Loss		22.57
Distribution		144.47
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		559.70
CURRENT BILL - JULY 2016		4,627.32
TOTAL AMOUNT DUE		8,119.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,465.24

Your monthly electricity consumption chart

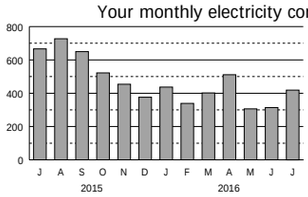

Avg Monthly Usage : 471.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,627.32		
Less : VAT	329.58		
Amount Net of VAT	4,297.74		
Less: BIR 2306	138.88		
BIR 2307	81.96	VATable Sales	4,297.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,076.90	VAT Zero Rated Sales	0.00
Add : VAT	329.58	VAT Amount	329.58
TOTAL AMOUNT DUE	4,406.48	TOTAL SALES	4,627.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4100/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096825537794

Collection Ref. Code	: 1823-57-155-7	Premise Address	: IBABAO MAMBALING		
Account ID	: 0968510000-1				
Customer Name	: RAFADA,JOSEPHINE J	TOTAL AMOUNT DUE	: 8,119.50	Overdue Bill	: 1
Meter Number	: MTR1064000				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09685100001 BC16/103.3/4100/0/10/07-28-2016/33 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269424725954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769120

26968326848

Date : 07-28-2016

BC16/103.3/4115/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696832684-8

Collection Ref. Code : 1861-46-269-7

Customer Information----------

Name : AREVALO,LOIDA CORDURA

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071291	Pole No	:	1328984
Serial No	:	121451355	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	698
Period From	:	06-22-2016	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 168.19
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.38
CURRENT BILL - JULY 2016		220.73
TOTAL AMOUNT DUE		674.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 228.00

Your monthly electricity consumption chart

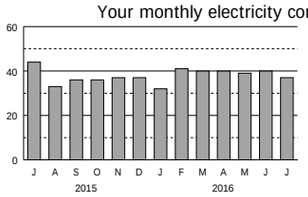

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.73		
Less : VAT	15.36		
Amount Net of VAT	205.37		
Less: BIR 2306	6.52		
BIR 2307	3.76	VATable Sales	205.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.09	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	210.45	TOTAL SALES	220.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4115/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269424725954

Collection Ref. Code	: 1861-46-269-7	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2696832684-8				
Customer Name	: AREVALO,LOIDA CORDURA	TOTAL AMOUNT DUE	: 674.80	Overdue Bill	: 2
Meter Number	: MTR1071291				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26968326848

BC16/103.3/4115/0/10/07-28-2016/33

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005649692909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770529

00529721904

Date : 07-28-2016

BC16/103.3/4130/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052972190-4

Collection Ref. Code : 1855-82-575-9

Customer Information----------

Name : NOEL,DEXTER ATIENZA

Premise Address : SITIO ARCA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	522112 GS6	Pole No	:	0364986
Serial No	:	75755884	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5183
Period From	:	06-22-2016	Prev Rdg	:	5102
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	812	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		- 43.48
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.68
CURRENT BILL - JULY 2016		830.42
TOTAL AMOUNT DUE		1,677.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 830.00

Your monthly electricity consumption chart

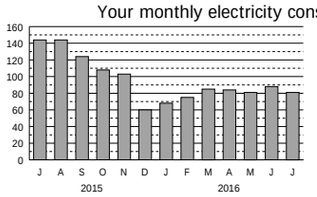

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.42		
Less : VAT	59.64		
Amount Net of VAT	770.78		
Less: BIR 2306	25.14		
BIR 2307	14.64	VATable Sales	770.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.00	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	790.64	TOTAL SALES	830.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4130/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005649692909

Collection Ref. Code : 1855-82-575-9

Account ID : 0052972190-4

Customer Name : NOEL,DEXTER ATIENZA

Meter Number : 522112 GS6

Period : Jun 2016

Premise Address : SITIO ARCA,PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,677.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00529721904 BC16/103.3/4130/0/10/07-28-2016/33 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252067840842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779705

25275100003

Date : 07-28-2016

BC16/103.3/4130/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527510000-3

Collection Ref. Code : 1807-27-239-7

Customer Information----------

Name : NOEL,TERENCIO

Premise Address : IBABAO-MAMBALING

TIN :

Metering Information----------

Meter No	:	2725EVS6	Pole No	:	0364986
Serial No	:	05218418	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1683
Period From	:	06-22-2016	Prev Rdg	:	1634
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.64	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.55
Transmission Charge	0.3063/kWh	15.02
System Loss Charge	0.885/kWh	43.40
Sub-Total		322.97
Distribution Charges		
Distribution Charge	1.7506/kWh	85.85
Supply Charge	0.4118/kWh	20.20
Metering Charge	0.6989/kWh	34.28
	5.00/month	5.00
Sub-Total		145.33
Others		
Subsidy on Lifeline Discount	-0.4 of 468.30	- 187.32
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		16.77
Transmission		0.36
System Loss		2.65
Distribution		17.44
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.99
CURRENT BILL - JULY 2016(ESTIMATE)		354.90
TOTAL AMOUNT DUE		566.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 935.00

Your monthly electricity consumption chart

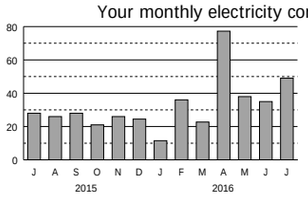

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.90		
Less : VAT	25.36		
Amount Net of VAT	329.54		
Less: BIR 2306	10.76		
BIR 2307	6.12	VATable Sales	329.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.66	VAT Zero Rated Sales	0.00
Add : VAT	25.36	VAT Amount	25.36
TOTAL AMOUNT DUE	338.02	TOTAL SALES	354.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4130/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252067840842

Collection Ref. Code	: 1807-27-239-7	Premise Address	: IBABAO-MAMBALING		
Account ID	: 2527510000-3				
Customer Name	: NOEL,TERENCIO	TOTAL AMOUNT DUE	: 566.42	Overdue Bill	: 1
Meter Number	: 2725EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25275100003 BC16/103.3/4130/0/10/07-28-2016/33 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445883381745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775540

4457927890

Date : 07-28-2016

BC16/103.3/4130/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457592789-0

Collection Ref. Code : 1857-40-656-7

Customer Information----------

Name : NOEL,CHARLITA CALIMPONG

Premise Address : SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004767 EFS6	Pole No	:	0364986
Serial No	:	97687208	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2781
Period From	:	06-22-2016	Prev Rdg	:	2727
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		63.43
CURRENT BILL - JULY 2016		470.90
TOTAL AMOUNT DUE		1,508.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,306.00

Your monthly electricity consumption chart

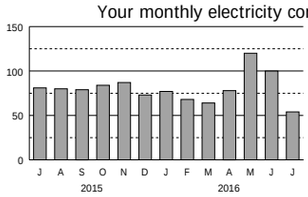

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.90		
Less : VAT	34.63		
Amount Net of VAT	436.27		
Less: BIR 2306	14.63		
BIR 2307	8.21	VATable Sales	436.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.43	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	448.06	TOTAL SALES	470.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4130/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445883381745

Collection Ref. Code	: 1857-40-656-7	Premise Address	: SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4457592789-0				
Customer Name	: NOEL,CHARLITA CALIMPONG	TOTAL AMOUNT DUE	: 1,508.27	Overdue Bill	: 1
Meter Number	: 004767 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4457927890

BC16/103.3/4130/0/10/07-28-2016/33

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420679270474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781083

42052369552

Date : 07-28-2016

BC16/103.3/4140/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205236955-2

Collection Ref. Code : 1861-47-224-2

Customer Information----------

Name : TANDOY,DANILO QUILIZADIO

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071293	Pole No	:	0364986
Serial No	:	121447545	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4495
Period From	:	06-22-2016	Prev Rdg	:	4328
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	230	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.78
CURRENT BILL - JULY 2016		1,859.29
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		3,763.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,238.00

Your monthly electricity consumption chart

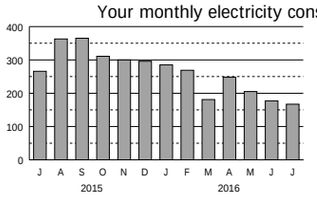

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.29		
Less : VAT	132.97		
Amount Net of VAT	1,726.32		
Less: BIR 2306	56.02		
BIR 2307	32.94	VATable Sales	1,726.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.36	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,770.33	TOTAL SALES	1,859.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4140/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420679270474

Collection Ref. Code	: 1861-47-224-2	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4205236955-2				
Customer Name	: TANDOY,DANILO QUILIZADIO	TOTAL AMOUNT DUE	: 3,763.16	Overdue Bill	: 1
Meter Number	: MTR1071293				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42052369552 BC16/103.3/4140/0/10/07-28-2016/33 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591364265246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59149392942

1005781443
Date : 07-28-2016
BC16/103.3/4140/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914939294-2
Collection Ref. Code : 1857-96-260-5

Customer Information----------
Name : SAAVEDRA,CRISTITA FILOSOPO
Premise Address : SITIO ARCA TRES DE ABRIL STREET,PUNTA PRINCESA, CEBU CITY
TIN :

Metering Information----------

Meter No	:	7389 EIS6	Pole No	:	1328984
Serial No	:	146069699	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1844
Period From	:	06-22-2016	Prev Rdg	:	1775
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		- 103.34
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.58
CURRENT BILL - JULY 2016		636.07
TOTAL AMOUNT DUE		1,311.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2016 - 726.00

Your monthly electricity consumption chart

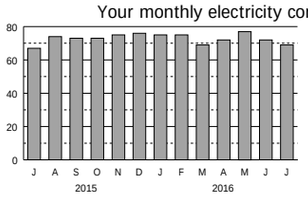

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.07		
Less : VAT	45.56		
Amount Net of VAT	590.51		
Less: BIR 2306	19.23		
BIR 2307	11.15	VATable Sales	590.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.13	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	605.69	TOTAL SALES	636.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4140/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591364265246

Collection Ref. Code	: 1857-96-260-5	Premise Address	: SITIO ARCA TRES DE ABRIL STREET,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5914939294-2				
Customer Name	: SAAVEDRA,CRISTITA FILOSOPO	TOTAL AMOUNT DUE	: 1,311.37	Overdue Bill	: 1
Meter Number	: 7389 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59149392942 BC16/103.3/4140/0/10/07-28-2016/33 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552854366082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779507

55275100000

Date : 07-28-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527510000-0

Collection Ref. Code : 1807-27-260-5

Customer Information----------

Name : RACAZA,ALBERTO

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	345923GS6	Pole No	:	0402506
Serial No	:	45898283	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56385
Period From	:	06-22-2016	Prev Rdg	:	55982
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,862.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,173.94
Transmission Charge	0.3063/kWh	123.44
System Loss Charge	0.885/kWh	356.66
Sub-Total		2,654.04
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,862.50	97.25
Sub-Total		130.43
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		137.83
Transmission		2.94
System Loss		21.72
Distribution		138.97
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		542.22
CURRENT BILL - JULY 2016		4,484.80
TOTAL AMOUNT DUE		9,347.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,504.00

Your monthly electricity consumption chart

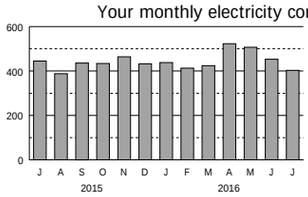

Avg Monthly Usage : 443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.80		
Less : VAT	320.66		
Amount Net of VAT	4,164.14		
Less: BIR 2306	135.09		
BIR 2307	79.44	VATable Sales	4,164.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.61	VAT Zero Rated Sales	0.00
Add : VAT	320.66	VAT Amount	320.66
TOTAL AMOUNT DUE	4,270.27	TOTAL SALES	4,484.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552854366082

Collection Ref. Code	: 1807-27-260-5	Premise Address	: IBABAO MAMBALING		
Account ID	: 5527510000-0				
Customer Name	: RACAZA,ALBERTO	TOTAL AMOUNT DUE	: 9,347.12	Overdue Bill	: 1
Meter Number	: 345923GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55275100000 BC16/103.3/4150/0/10/07-28-2016/33 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356388592597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781751

35636100006

Date : 07-28-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563610000-6

Collection Ref. Code : 1835-17-806-5

Customer Information----------

Name : BRILLANTE,IMELDA R TM

Premise Address : SITIO ARCA PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	MTR1075119	Pole No	:	0402506
Serial No	:	40010939	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	774
Period From	:	06-22-2016	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.07
CURRENT BILL - JULY 2016		1,315.71
Debit Adjustments		151.21
TOTAL AMOUNT DUE		2,826.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,700.00

Your monthly electricity consumption chart

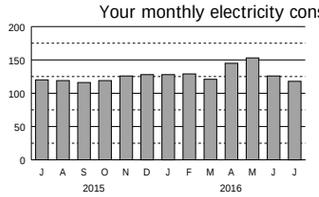

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.71		
Less : VAT	94.18		
Amount Net of VAT	1,221.53		
Less: BIR 2306	39.67		
BIR 2307	23.31	VATable Sales	1,221.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.55	VAT Zero Rated Sales	0.00
Add : VAT	94.18	VAT Amount	94.18
TOTAL AMOUNT DUE	1,252.73	TOTAL SALES	1,315.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356388592597

Collection Ref. Code : 1835-17-806-5

Account ID : 3563610000-6

Customer Name : BRILLANTE,IMELDA R TM

Meter Number : MTR1075119

Period : Jun 2016

Premise Address : SITIO ARCA PUNTA PRINCES

TOTAL AMOUNT DUE : 2,826.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35636100006

BC16/103.3/4150/0/10/07-28-2016/33

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263812449070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786062

26333596224

Date : 07-28-2016

BC16/103.3/4150/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633359622-4

Collection Ref. Code : 1857-81-017-1

Customer Information----------

Name : LUCINO,ARLENE EGLORIA

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9788 EES6	Pole No	:	0364986
Serial No	:	05845277	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2283
Period From	:	06-22-2016	Prev Rdg	:	2225
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	263	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.72
CURRENT BILL - JULY 2016		476.02
TOTAL AMOUNT DUE		1,132.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 556.00

Your monthly electricity consumption chart

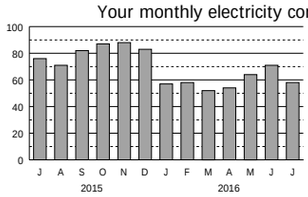

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.02		
Less : VAT	34.00		
Amount Net of VAT	442.02		
Less: BIR 2306	14.39		
BIR 2307	8.29	VATable Sales	442.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.34	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	453.34	TOTAL SALES	476.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263812449070

Collection Ref. Code	: 1857-81-017-1	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY
Account ID	: 2633359622-4		
Customer Name	: LUCINO,ARLENE EGLORIA	TOTAL AMOUNT DUE	: 1,132.66
Meter Number	: 9788 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26333596224 BC16/103.3/4150/0/10/07-28-2016/33 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186654014458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779950

18606100008

Date : 07-28-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860610000-8

Collection Ref. Code : 1809-69-530-9

Customer Information----------

Name : SAAVEDRA,REGINA RADAZA

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3388 EIS6	Pole No	:	0402506
Serial No	:	83303391	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1680
Period From	:	06-22-2016	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	544	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 100.64
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.54
CURRENT BILL - JULY 2016		756.65
TOTAL AMOUNT DUE		1,430.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,344.00

Your monthly electricity consumption chart

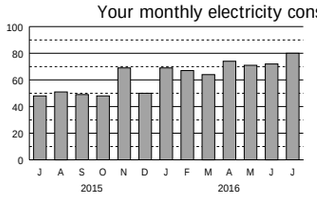

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.65		
Less : VAT	53.48		
Amount Net of VAT	703.17		
Less: BIR 2306	22.58		
BIR 2307	13.30	VATable Sales	703.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.29	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	720.77	TOTAL SALES	756.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186654014458

Collection Ref. Code	: 1809-69-530-9	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1860610000-8				
Customer Name	: SAAVEDRA,REGINA RADAZA	TOTAL AMOUNT DUE	: 1,430.26	Overdue Bill	: 1
Meter Number	: 3388 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18606100008 BC16/103.3/4150/0/10/07-28-2016/33 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204679139986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769960

20427333545

Date : 07-28-2016

BC16/103.3/4150/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042733354-5

Collection Ref. Code : 1857-48-602-1

Customer Information----------

Name : RACAZA,VERONICA VEQUISO

Premise Address : SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9946 EES6	Pole No	:	0364986
Serial No	:	06269159	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4866
Period From	:	06-22-2016	Prev Rdg	:	4675
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	505	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.23
CURRENT BILL - JULY 2016		2,127.73
TOTAL AMOUNT DUE		4,398.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,703.00

Your monthly electricity consumption chart

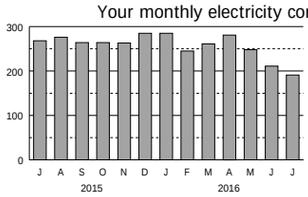

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.73		
Less : VAT	152.21		
Amount Net of VAT	1,975.52		
Less: BIR 2306	64.11		
BIR 2307	37.69	VATable Sales	1,975.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.72	VAT Zero Rated Sales	0.00
Add : VAT	152.21	VAT Amount	152.21
TOTAL AMOUNT DUE	2,025.93	TOTAL SALES	2,127.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204679139986

Collection Ref. Code	: 1857-48-602-1	Premise Address	: SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2042733354-5				
Customer Name	: RACAZA,VERONICA VEQUISO	TOTAL AMOUNT DUE	: 4,398.20	Overdue Bill	: 1
Meter Number	: 9946 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20427333545 BC16/103.3/4150/0/10/07-28-2016/33 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804107451420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770612

80446100002

Date : 07-28-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044610000-2

Collection Ref. Code : 1825-74-398-3

Customer Information----------

Name : VEQUISO,VIRGILIO

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1075768	Pole No	:	0402506
Serial No	:	40042870	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3596
Period From	:	06-22-2016	Prev Rdg	:	2995
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	100	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,521.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,242.03
Transmission Charge	0.3063/kWh	184.09
System Loss Charge	0.885/kWh	531.89
Sub-Total		3,958.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,521.50	150.43
Sub-Total		199.90
Government Charges		
Franchise Tax - Local		44.12
Value Added Tax		
Generation		205.55
Transmission		4.39
System Loss		32.40
Distribution		206.96
Others		29.28
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		809.01
CURRENT BILL - JULY 2016		6,691.56
TOTAL AMOUNT DUE		14,213.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 8,052.00

Your monthly electricity consumption chart

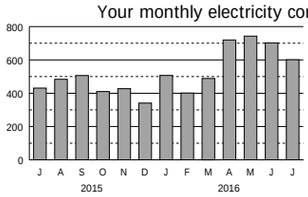

Avg Monthly Usage : 520.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,691.56		
Less : VAT	478.58		
Amount Net of VAT	6,212.98		
Less: BIR 2306	201.59		
BIR 2307	118.53	VATable Sales	6,212.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,892.86	VAT Zero Rated Sales	0.00
Add : VAT	478.58	VAT Amount	478.58
TOTAL AMOUNT DUE	6,371.44	TOTAL SALES	6,691.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804107451420

Collection Ref. Code	: 1825-74-398-3	Premise Address	: IBABAO MAMBALING		
Account ID	: 8044610000-2				
Customer Name	: VEQUISO,VIRGILIO	TOTAL AMOUNT DUE	: 14,213.20	Overdue Bill	: 1
Meter Number	: MTR1075768				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80446100002 BC16/103.3/4150/0/10/07-28-2016/33 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267486569421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767538

26769300752

Date : 07-28-2016

BC16/103.3/4150/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676930075-2

Collection Ref. Code : 1859-16-128-6

Customer Information----------

Name : MEDINA,JESSAH MAE ROMARES

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015682 EFS6	Pole No	:	1328984
Serial No	:	97686409	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2588
Period From	:	06-22-2016	Prev Rdg	:	2485
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.44	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.93
Transmission Charge	0.3063/kWh	31.57
System Loss Charge	0.885/kWh	91.20
Sub-Total		678.70
Distribution Charges		
Distribution Charge	1.7506/kWh	180.41
Supply Charge	0.4118/kWh	42.44
Metering Charge	0.6989/kWh	72.03
	5.00/month	5.00
Sub-Total		299.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		31.29
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.25
Transmission		0.75
System Loss		5.56
Distribution		35.99
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.10
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.78
Sub-Total		138.89
CURRENT BILL - JULY 2016(ESTIMATE)		1,148.76
TOTAL AMOUNT DUE		2,289.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,150.00

Your monthly electricity consumption chart

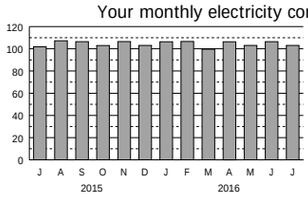

Avg Monthly Usage : 104.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.76		
Less : VAT	82.21		
Amount Net of VAT	1,066.55		
Less: BIR 2306	34.64		
BIR 2307	20.35	VATable Sales	1,066.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.56	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	1,093.77	TOTAL SALES	1,148.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267486569421

Collection Ref. Code	: 1859-16-128-6	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY
Account ID	: 2676930075-2		
Customer Name	: MEDINA,JESSAH MAE ROMARES	TOTAL AMOUNT DUE	: 2,289.31
Meter Number	: 015682 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26769300752 BC16/103.3/4150/0/10/07-28-2016/33 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923452064535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781653

92365100004

Date : 07-28-2016

BC16/103.3/4200/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236510000-4

Collection Ref. Code : 1821-69-509-7

Customer Information----------

Name : LOBINGCO,ALEXANDER TM T.

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189719WS6	Pole No	:	0402506
Serial No	:	49504257	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5647
Period From	:	06-22-2016	Prev Rdg	:	5625
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 136.13
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.37
CURRENT BILL - JULY 2016		94.08
TOTAL AMOUNT DUE		205.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 295.00

Your monthly electricity consumption chart

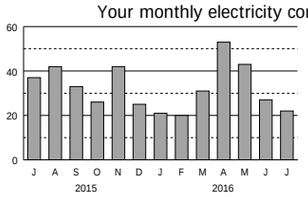

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.08		
Less : VAT	6.30		
Amount Net of VAT	87.78		
Less: BIR 2306	2.72		
BIR 2307	1.55	VATable Sales	87.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.51	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	89.81	TOTAL SALES	94.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4200/0/10/07-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923452064535

Collection Ref. Code	: 1821-69-509-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9236510000-4				
Customer Name	: LOBINGCO,ALEXANDER TM T.	TOTAL AMOUNT DUE	: 205.30	Overdue Bill	: 1
Meter Number	: 189719WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92365100004 BC16/103.3/4200/0/10/07-28-2016/33 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654537503141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780801

65404652458

Date : 07-28-2016

BC16/227.7/244/0480963/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540465245-8

Collection Ref. Code : 1859-99-092-4

Customer Information----------

Name : NUNEZ,TOMAS ARANITA

Premise Address : SITIO DULHUGAN,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060324	Pole No	:	0480963
Serial No	:	125289439	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	686
Period From	:	06-22-2016	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.97
CURRENT BILL - JULY 2016(ESTIMATE)		118.65
TOTAL AMOUNT DUE		236.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 252.00

Your monthly electricity consumption chart

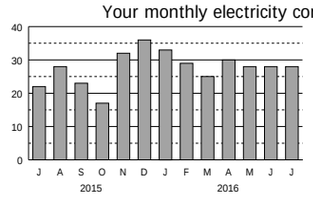

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.65		
Less : VAT	7.89		
Amount Net of VAT	110.76		
Less: BIR 2306	3.39		
BIR 2307	1.95	VATable Sales	110.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.42	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	113.31	TOTAL SALES	118.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/244/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654537503141

Collection Ref. Code	: 1859-99-092-4	Premise Address	: SITIO DULHUGAN,BUHISAN, CEBU CITY		
Account ID	: 6540465245-8				
Customer Name	: NUNEZ,TOMAS ARANITA	TOTAL AMOUNT DUE	: 236.16	Overdue Bill	: 1
Meter Number	: MTR1060324				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65404652458 BC16/227.7/244/0/10/07-28-2016/34 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335520352358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768956

33599000008

Date : 07-28-2016

BC16/227.7/250/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359900000-8

Collection Ref. Code : 1811-76-734-6

Customer Information----------

Name : ABELLA,SIMPLICIO

Premise Address : TOONG PARDO TO BUHISAN,DAM AHEAD EEE,NR TRANSFORMER

TIN :

Metering Information----------

Meter No	:	385474GS6	Pole No	:	0518004
Serial No	:	2003126209	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19569
Period From	:	06-22-2016	Prev Rdg	:	19389
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.17
CURRENT BILL - JULY 2016		2,002.97
TOTAL AMOUNT DUE		4,029.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 200.00

Your monthly electricity consumption chart

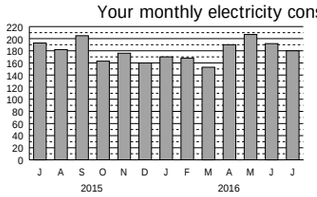

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.97		
Less : VAT	143.21		
Amount Net of VAT	1,859.76		
Less: BIR 2306	60.34		
BIR 2307	35.48	VATable Sales	1,859.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.94	VAT Zero Rated Sales	0.00
Add : VAT	143.21	VAT Amount	143.21
TOTAL AMOUNT DUE	1,907.15	TOTAL SALES	2,002.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/250/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335520352358

Collection Ref. Code	: 1811-76-734-6	Premise Address	: TOONG PARDO TO BUHISAN,DAM AHEAD EEE,NR TRANSFORMER
Account ID	: 3359900000-8		
Customer Name	: ABELLA,SIMPLICIO	TOTAL AMOUNT DUE	: 4,029.62 Overdue Bill : 1
Meter Number	: 385474GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33599000008

BC16/227.7/250/0/10/07-28-2016/34

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071359293746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769703

07110100000

Date : 07-28-2016

BC16/227.7/251/0532780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711010000-0

Collection Ref. Code : 1845-46-791-4

Customer Information----------

Name : CABALQUINTO,LOILA R

Premise Address : PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475800GS6	Pole No	:	0532780
Serial No	:	58465518	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4884
Period From	:	06-22-2016	Prev Rdg	:	4836
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.07
CURRENT BILL - JULY 2016		340.08
TOTAL AMOUNT DUE		741.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 395.00

Your monthly electricity consumption chart

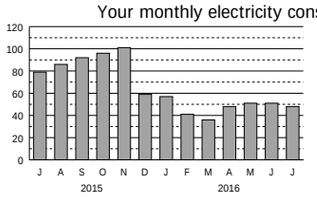

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.08		
Less : VAT	24.03		
Amount Net of VAT	316.05		
Less: BIR 2306	10.20		
BIR 2307	5.86	VATable Sales	316.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.99	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	324.02	TOTAL SALES	340.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/251/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071359293746

Collection Ref. Code	: 1845-46-791-4	Premise Address	: PROPER,TOONG,CEBU CITY
Account ID	: 0711010000-0		
Customer Name	: CABALQUINTO,LOILA R	TOTAL AMOUNT DUE	: 741.47
Meter Number	: 475800GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07110100000 BC16/227.7/251/0/10/07-28-2016/34 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312174764224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775830

31289000007

Date : 07-28-2016

BC16/227.7/251/0532780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128900000-7

Collection Ref. Code : 1809-70-368-9

Customer Information----------

Name : RAGOSTA,DELIA TM A.

Premise Address : TO-ONG, Cebu City

TIN :

Metering Information----------

Meter No	:	185163DS6	Pole No	:	0532780
Serial No	:	13517926	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	98790
Period From	:	06-22-2016	Prev Rdg	:	98701
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		- 32.61
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.81
CURRENT BILL - JULY 2016		928.98
TOTAL AMOUNT DUE		1,514.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,013.00

Your monthly electricity consumption chart

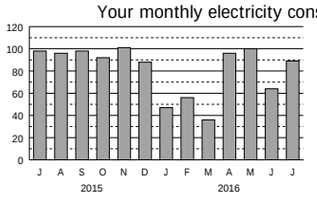

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.98		
Less : VAT	67.31		
Amount Net of VAT	861.67		
Less: BIR 2306	28.38		
BIR 2307	16.39	VATable Sales	861.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.90	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	884.21	TOTAL SALES	928.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/251/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312174764224

Collection Ref. Code	: 1809-70-368-9	Premise Address	: TO-ONG, Cebu City		
Account ID	: 3128900000-7				
Customer Name	: RAGOSTA,DELIA TM A.	TOTAL AMOUNT DUE	: 1,514.52	Overdue Bill	: 1
Meter Number	: 185163DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31289000007

BC16/227.7/251/0/10/07-28-2016/34

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468321182267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768339

46833818506

Date : 07-28-2016

BC16/227.7/252/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683381850-6

Collection Ref. Code : 1851-50-677-2

Customer Information----------

Name : SCHULZ,HILDEGARD QUIJANO

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	501831 GS6	Pole No	:	0532724
Serial No	:	60375889	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9108
Period From	:	06-22-2016	Prev Rdg	:	8891
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	222	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,318.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.5997/kWh	130.13
System Loss Charge	0.864/kWh	187.49
Sub-Total		1,488.20
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,712.00	94.24
Sub-Total		112.10
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		74.21
Transmission		3.10
System Loss		11.15
Distribution		75.11
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		299.11
CURRENT BILL - JULY 2016		2,525.31
TOTAL AMOUNT DUE		4,844.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,393.00

Your monthly electricity consumption chart

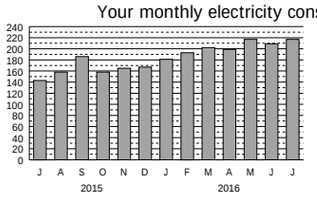

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.31		
Less : VAT	179.03		
Amount Net of VAT	2,346.28		
Less: BIR 2306	76.09		
BIR 2307	44.86	VATable Sales	2,346.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.33	VAT Zero Rated Sales	0.00
Add : VAT	179.03	VAT Amount	179.03
TOTAL AMOUNT DUE	2,404.36	TOTAL SALES	2,525.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/252/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468321182267

Collection Ref. Code	: 1851-50-677-2	Premise Address	: TOONG		
Account ID	: 4683381850-6				
Customer Name	: SCHULZ,HILDEGARD QUIJANO	TOTAL AMOUNT DUE	: 4,844.30	Overdue Bill	: 1
Meter Number	: 501831 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46833818506

BC16/227.7/252/0/10/07-28-2016/34

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616146653828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778662

61699000008

Date : 07-28-2016

BC16/227.7/253/0496593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169900000-8

Collection Ref. Code : 1823-80-770-4

Customer Information----------

Name : CALO,JAIME C

Premise Address : PROPER TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387811GS6	Pole No	:	0496593
Serial No	:	2003155072	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8169
Period From	:	06-22-2016	Prev Rdg	:	8113
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	160	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 151.71
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.58
CURRENT BILL - JULY 2016		442.90
TOTAL AMOUNT DUE		867.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 408.00

Your monthly electricity consumption chart

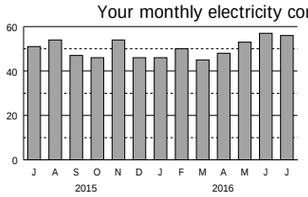

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.90		
Less : VAT	31.04		
Amount Net of VAT	411.86		
Less: BIR 2306	13.15		
BIR 2307	7.70	VATable Sales	411.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.01	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	422.05	TOTAL SALES	442.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/253/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616146653828

Collection Ref. Code	: 1823-80-770-4	Premise Address	: PROPER TOONG,CEBU CITY		
Account ID	: 6169900000-8				
Customer Name	: CALO,JAIME C	TOTAL AMOUNT DUE	: 867.96	Overdue Bill	: 1
Meter Number	: 387811GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61699000008 BC16/227.7/253/0/10/07-28-2016/34 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809222213635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773576

80991236466

Date : 07-28-2016

BC16/227.7/256/0496593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099123646-6

Collection Ref. Code : 1851-85-812-1

Customer Information----------

Name : SUBRIO,SOFRONIO PADILLO

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	533903 GS6	Pole No	:	0496593
Serial No	:	26619707	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1592
Period From	:	06-22-2016	Prev Rdg	:	1531
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 113.80
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.18
CURRENT BILL - JULY 2016		537.65
TOTAL AMOUNT DUE		660.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 143.00

Your monthly electricity consumption chart

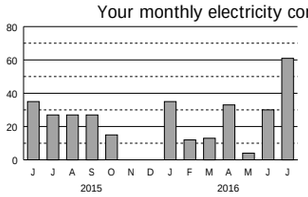

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.65		
Less : VAT	37.63		
Amount Net of VAT	500.02		
Less: BIR 2306	15.90		
BIR 2307	9.42	VATable Sales	500.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.70	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	512.33	TOTAL SALES	537.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/256/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809222213635

Collection Ref. Code	: 1851-85-812-1	Premise Address	: TOONG		
Account ID	: 8099123646-6				
Customer Name	: SUBRIO,SOFRONIO PADILLO	TOTAL AMOUNT DUE	: 660.36	Overdue Bill	: 1
Meter Number	: 533903 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80991236466

BC16/227.7/256/0/10/07-28-2016/34

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163048621745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16399000005

1005786646

Date : 07-28-2016

BC16/227.7/260/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639900000-5

Collection Ref. Code : 1811-40-620-3

Customer Information----------

Name : NACUA,FELIPE TM C.

Premise Address : PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209362WS6	Pole No	:	0532724
Serial No	:	45594815	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48795
Period From	:	06-22-2016	Prev Rdg	:	48724
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 87.04
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.07
CURRENT BILL - JULY 2016		674.77
TOTAL AMOUNT DUE		1,390.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 850.00

Your monthly electricity consumption chart

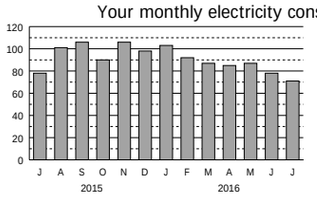

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.77		
Less : VAT	47.82		
Amount Net of VAT	626.95		
Less: BIR 2306	20.19		
BIR 2307	11.86	VATable Sales	626.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.90	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	642.72	TOTAL SALES	674.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/260/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163048621745

Collection Ref. Code : 1811-40-620-3

Account ID : 1639900000-5

Customer Name : NACUA,FELIPE TM C.

Meter Number : 209362WS6

Period : Jun 2016

Premise Address : PROPER,TOONG,CEBU CITY

TOTAL AMOUNT DUE : 1,390.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16399000005

BC16/227.7/260/0/10/07-28-2016/34

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690011922335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781726

69069000003

Date : 07-28-2016

BC16/227.7/280/0496782/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906900000-3

Collection Ref. Code : 1837-98-242-2

Customer Information----------

Name : RAGOSTA,EUGENIO

Premise Address : TOONG PARDO

TIN :

Metering Information----------

Meter No	:	224239WS6	Pole No	:	0496782
Serial No	:	47642375	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1625
Period From	:	06-22-2016	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 182.57
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.81
CURRENT BILL - JULY 2016		129.65
TOTAL AMOUNT DUE		374.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 209.00

Your monthly electricity consumption chart

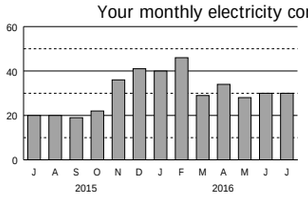

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.65		
Less : VAT	8.73		
Amount Net of VAT	120.92		
Less: BIR 2306	3.76		
BIR 2307	2.13	VATable Sales	120.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.03	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	123.76	TOTAL SALES	129.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/280/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690011922335

Collection Ref. Code	: 1837-98-242-2	Premise Address	: TOONG PARDO		
Account ID	: 6906900000-3				
Customer Name	: RAGOSTA,EUGENIO	TOTAL AMOUNT DUE	: 374.75	Overdue Bill	: 2
Meter Number	: 224239WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69069000003

BC16/227.7/280/0/10/07-28-2016/34

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456322186214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783352

45612417969

Date : 07-28-2016

BC16/227.7/351/0496796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561241796-9

Collection Ref. Code : 1857-43-959-7

Customer Information----------

Name : REYES,SATURNINA JAVA

Premise Address : 045 PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004970 EFS6	Pole No	:	0496796
Serial No	:	97689922	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1331
Period From	:	06-22-2016	Prev Rdg	:	1290
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.36
CURRENT BILL - JULY 2016		285.38
TOTAL AMOUNT DUE		717.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 648.00

Your monthly electricity consumption chart

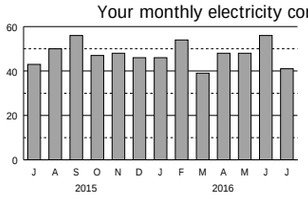

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.38		
Less : VAT	20.00		
Amount Net of VAT	265.38		
Less: BIR 2306	8.49		
BIR 2307	4.92	VATable Sales	265.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.97	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	271.97	TOTAL SALES	285.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/351/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456322186214

Collection Ref. Code	: 1857-43-959-7	Premise Address	: 045 PROPER,TOONG,CEBU CITY		
Account ID	: 4561241796-9				
Customer Name	: REYES,SATURNINA JAVA	TOTAL AMOUNT DUE	: 717.06	Overdue Bill	: 1
Meter Number	: 004970 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45612417969 BC16/227.7/351/0/10/07-28-2016/34 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292025073544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784176

29209155513

Date : 07-28-2016

BC16/227.7/380/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920915551-3

Collection Ref. Code : 1851-50-590-3

Customer Information----------

Name : SANCHEZ,CHRISTOPHER BECERIL

Premise Address : TOONG PROPER

TIN :

Metering Information----------

Meter No	:	411153 GS6	Pole No	:	0532724
Serial No	:	2003215039	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2107
Period From	:	06-22-2016	Prev Rdg	:	2078
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 178.25
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.81
CURRENT BILL - JULY 2016		123.53
Debit Adjustments		46.27
TOTAL AMOUNT DUE		323.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 101.00

Your monthly electricity consumption chart

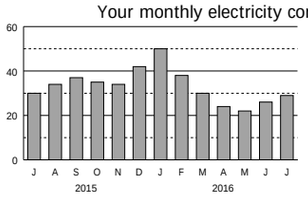

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.53		
Less : VAT	8.24		
Amount Net of VAT	115.29		
Less: BIR 2306	3.53		
BIR 2307	2.03	VATable Sales	115.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.73	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	117.97	TOTAL SALES	123.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/380/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292025073544

Collection Ref. Code	: 1851-50-590-3	Premise Address	: TOONG PROPER		
Account ID	: 2920915551-3				
Customer Name	: SANCHEZ,CHRISTOPHER BECERIL	TOTAL AMOUNT DUE	: 323.71	Overdue Bill	: 1
Meter Number	: 411153 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29209155513 BC16/227.7/380/0/10/07-28-2016/34 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394985128186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786332

39400100002

Date : 07-28-2016

BC16/227.7/390/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940010000-2

Collection Ref. Code : 1811-92-020-9

Customer Information----------

Name : EBRADA,CORAZON TM M.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254913GS6	Pole No	:	0532724
Serial No	:	45841156	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5071
Period From	:	06-22-2016	Prev Rdg	:	5015
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.91
CURRENT BILL - JULY 2016		445.72
TOTAL AMOUNT DUE		995.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 537.00

Your monthly electricity consumption chart

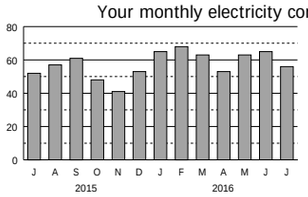

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.72		
Less : VAT	31.35		
Amount Net of VAT	414.37		
Less: BIR 2306	13.28		
BIR 2307	7.75	VATable Sales	414.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.34	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	424.69	TOTAL SALES	445.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/390/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394985128186

Collection Ref. Code	: 1811-92-020-9	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 3940010000-2				
Customer Name	: EBRADA,CORAZON TM M.	TOTAL AMOUNT DUE	: 995.12	Overdue Bill	: 1
Meter Number	: 254913GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39400100002

BC16/227.7/390/0/10/07-28-2016/34

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540440287212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771552

54045508899

Date : 07-28-2016

BC16/227.7/391/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404550889-9

Collection Ref. Code : 1859-82-737-3

Customer Information----------

Name : ORTIZ,ELEODORO LAVILLA

Premise Address : PROPER TOONG,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041759	Pole No	:	0532724
Serial No	:	125282200	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1267
Period From	:	06-22-2016	Prev Rdg	:	1136
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.53
CURRENT BILL - JULY 2016		1,460.17
Debit Adjustments		145.69
TOTAL AMOUNT DUE		3,119.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,532.00

Your monthly electricity consumption chart

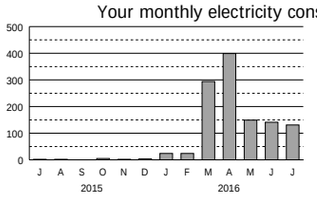

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.17		
Less : VAT	104.49		
Amount Net of VAT	1,355.68		
Less: BIR 2306	44.03		
BIR 2307	25.87	VATable Sales	1,355.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.78	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,390.27	TOTAL SALES	1,460.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/391/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540440287212

Collection Ref. Code	: 1859-82-737-3	Premise Address	: PROPER TOONG,PARDO, CEBU CITY
Account ID	: 5404550889-9		
Customer Name	: ORTIZ,ELEODORO LAVILLA	TOTAL AMOUNT DUE	: 3,119.34
Meter Number	: MTR1041759		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54045508899 BC16/227.7/391/0/10/07-28-2016/34 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039180106567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771502

03957187937

Date : 07-28-2016

BC16/227.7/391/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395718793-7

Collection Ref. Code : 1853-94-893-4

Customer Information----------

Name : ORTIZ,LEMUEL ABELGAS

Premise Address : TOONG PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152402	Pole No	:	0532724
Serial No	:	133495321	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	654
Period From	:	06-22-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	444	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.37
CURRENT BILL - JULY 2016		2,079.67
TOTAL AMOUNT DUE		4,622.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,496.00

Your monthly electricity consumption chart

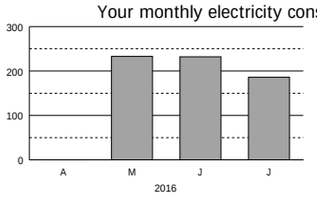

Avg Monthly Usage : 162.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.67		
Less : VAT	149.04		
Amount Net of VAT	1,930.63		
Less: BIR 2306	62.78		
BIR 2307	36.84	VATable Sales	1,930.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.01	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	1,980.05	TOTAL SALES	2,079.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/391/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039180106567

Collection Ref. Code	: 1853-94-893-4	Premise Address	: TOONG PROPER,CEBU CITY		
Account ID	: 0395718793-7				
Customer Name	: ORTIZ,LEMUEL ABELGAS	TOTAL AMOUNT DUE	: 4,622.26	Overdue Bill	: 1
Meter Number	: MTR1152402				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03957187937

BC16/227.7/391/0/10/07-28-2016/34

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825673819820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784624

82599000005

Date : 07-28-2016

BC16/227.7/395/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259900000-5

Collection Ref. Code : 1811-76-668-4

Customer Information----------

Name : ABASTAS,SIMPROSO

Premise Address : TO-ONG PARDO BSDE,BASKETAN

TIN :

Metering Information----------

Meter No	:	479411GS6	Pole No	:	0496761
Serial No	:	58603365	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7382
Period From	:	06-22-2016	Prev Rdg	:	7316
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		- 98.47
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.07
CURRENT BILL - JULY 2016		609.11
TOTAL AMOUNT DUE		1,268.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 702.00

Your monthly electricity consumption chart

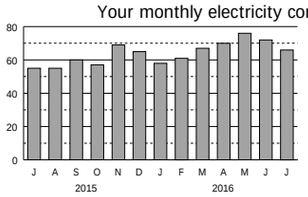

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.11		
Less : VAT	43.65		
Amount Net of VAT	565.46		
Less: BIR 2306	18.43		
BIR 2307	10.68	VATable Sales	565.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.35	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	580.00	TOTAL SALES	609.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/395/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825673819820

Collection Ref. Code	: 1811-76-668-4	Premise Address	: TO-ONG PARDO BSDE,BASKETAN
Account ID	: 8259900000-5		
Customer Name	: ABASTAS,SIMPROSO	TOTAL AMOUNT DUE	: 1,268.58
Meter Number	: 479411GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82599000005

BC16/227.7/395/0/10/07-28-2016/34

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063400268577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786774

06389000008

Date : 07-28-2016

BC16/227.7/410/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638900000-8

Collection Ref. Code : 1811-19-497-4

Customer Information----------

Name : NACUA,MAURECIA TM A.

Premise Address : NR. BARRIO HALL,Cebu City

TIN :

Metering Information----------

Meter No	:	573747 GS6	Pole No	:	0532724
Serial No	:	220208863	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2778
Period From	:	06-22-2016	Prev Rdg	:	2687
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 22.94
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.95
CURRENT BILL - JULY 2016		959.68
TOTAL AMOUNT DUE		1,974.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,324.00

Your monthly electricity consumption chart

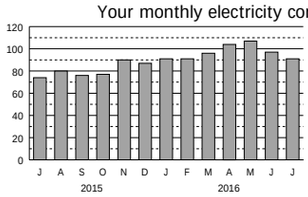

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.68		
Less : VAT	68.29		
Amount Net of VAT	891.39		
Less: BIR 2306	28.80		
BIR 2307	16.96	VATable Sales	891.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.63	VAT Zero Rated Sales	0.00
Add : VAT	68.29	VAT Amount	68.29
TOTAL AMOUNT DUE	913.92	TOTAL SALES	959.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/410/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063400268577

Collection Ref. Code	: 1811-19-497-4	Premise Address	: NR. BARRIO HALL,Cebu City
Account ID	: 0638900000-8		
Customer Name	: NACUA,MAURECIA TM A.	TOTAL AMOUNT DUE	: 1,974.18
Meter Number	: 573747 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06389000008 BC16/227.7/410/0/10/07-28-2016/34 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725313839191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783610

72599000006

Date : 07-28-2016

BC16/227.7/440/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259900000-6

Collection Ref. Code : 1811-76-641-2

Customer Information----------

Name : TABAS,AMADO

Premise Address : TOONG PARDO

TIN :

Metering Information----------

Meter No	:	267226GS6	Pole No	:	0532724
Serial No	:	47621015	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7589
Period From	:	06-22-2016	Prev Rdg	:	7544
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 170.52
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.32
CURRENT BILL - JULY 2016		303.92
TOTAL AMOUNT DUE		380.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 102.00

Your monthly electricity consumption chart

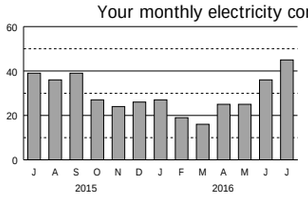

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.92		
Less : VAT	20.94		
Amount Net of VAT	282.98		
Less: BIR 2306	8.89		
BIR 2307	5.23	VATable Sales	282.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.86	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	289.80	TOTAL SALES	303.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/440/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725313839191

Collection Ref. Code : 1811-76-641-2

Account ID : 7259900000-6

Customer Name : TABAS,AMADO

Meter Number : 267226GS6

Period : Jun 2016

Premise Address : TOONG PARDO

TOTAL AMOUNT DUE : 380.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72599000006

BC16/227.7/440/0/10/07-28-2016/34

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823973585575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783355

82389000009

Date : 07-28-2016

BC16/227.7/450/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238900000-9

Collection Ref. Code : 1809-96-500-4

Customer Information----------

Name : TO-ONG BRGY HALL TM

Premise Address : TO-ONG,Cebu City

TIN : 215-257-895-000

Metering Information----------

Meter No	:	MTR1153129	Pole No	:	0532724
Serial No	:	133484752	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	733
Period From	:	06-22-2016	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	260	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,766.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.5997/kWh	192.50
System Loss Charge	0.864/kWh	277.34
Sub-Total		2,201.44
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,766.50	95.33
Sub-Total		121.76
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		109.79
Transmission		4.58
System Loss		16.51
Distribution		110.82
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		436.50
CURRENT BILL - JULY 2016		3,683.18
TOTAL AMOUNT DUE		8,449.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 15,187.16

Your monthly electricity consumption chart

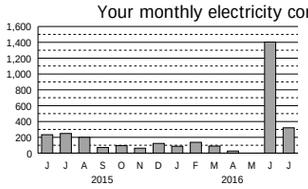

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.18		
Less : VAT	259.23		
Amount Net of VAT	3,423.95		
Less: BIR 2306	110.20		
BIR 2307	65.42	VATable Sales	3,423.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.33	VAT Zero Rated Sales	0.00
Add : VAT	259.23	VAT Amount	259.23
TOTAL AMOUNT DUE	3,507.56	TOTAL SALES	3,683.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/450/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823973585575

Collection Ref. Code	: 1809-96-500-4	Premise Address	: TO-ONG,Cebu City		
Account ID	: 8238900000-9				
Customer Name	: TO-ONG BRGY HALL TM	TOTAL AMOUNT DUE	: 8,449.49	Overdue Bill	: 1
Meter Number	: MTR1153129				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82389000009 BC16/227.7/450/0/10/07-28-2016/34 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641743586189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772101

64174880266

Date : 07-28-2016

BC16/227.7/471/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417488026-6

Collection Ref. Code : 1855-95-659-4

Customer Information----------

Name : ROSALES,ROSALYN DABAL

Premise Address : PROPER,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102377	Pole No	:	0496761
Serial No	:	129128375	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	719
Period From	:	06-22-2016	Prev Rdg	:	637
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:		Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 59.98
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.92
CURRENT BILL - JULY 2016		822.60
TOTAL AMOUNT DUE		1,222.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 500.00

Your monthly electricity consumption chart

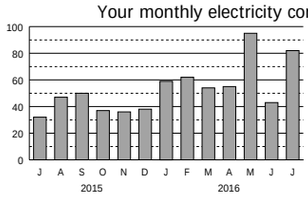

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.60		
Less : VAT	58.45		
Amount Net of VAT	764.15		
Less: BIR 2306	24.66		
BIR 2307	14.50	VATable Sales	764.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.99	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	783.44	TOTAL SALES	822.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/471/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641743586189

Collection Ref. Code	: 1855-95-659-4	Premise Address	: PROPER,TOONG, CEBU CITY		
Account ID	: 6417488026-6				
Customer Name	: ROSALES,ROSALYN DABAL	TOTAL AMOUNT DUE	: 1,222.30	Overdue Bill	: 1
Meter Number	: MTR1102377				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64174880266

BC16/227.7/471/0/10/07-28-2016/34

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655797224435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781759

65531597261

Date : 07-28-2016

BC16/227.7/480/0496586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553159726-1

Collection Ref. Code : 1851-78-953-7

Customer Information----------

Name : FORTICH,JOCELYN REYES

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	500674 GS6	Pole No	:	0496586
Serial No	:	55787762	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7532
Period From	:	06-22-2016	Prev Rdg	:	7436
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	333	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 34.37
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.12
CURRENT BILL - JULY 2016		1,000.65
TOTAL AMOUNT DUE		1,562.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,294.00

Your monthly electricity consumption chart

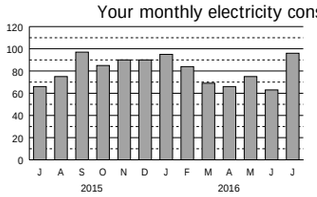

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.65		
Less : VAT	70.82		
Amount Net of VAT	929.83		
Less: BIR 2306	29.87		
BIR 2307	17.68	VATable Sales	929.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.28	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	953.10	TOTAL SALES	1,000.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/480/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655797224435

Collection Ref. Code	: 1851-78-953-7	Premise Address	: TOONG		
Account ID	: 6553159726-1				
Customer Name	: FORTICH,JOCELYN REYES	TOTAL AMOUNT DUE	: 1,562.16	Overdue Bill	: 1
Meter Number	: 500674 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65531597261

BC16/227.7/480/0/10/07-28-2016/34

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135034601314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13599000000

1005768706

Date : 07-28-2016

BC16/227.7/500/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359900000-0

Collection Ref. Code : 1811-76-704-4

Customer Information----------

Name : REYES,EMIGDIO

Premise Address : TOONG PARDO TO BUHISAN,AHEAD EE NR BB COURT

TIN :

Metering Information----------

Meter No	:	266326GS6	Pole No	:	0496761
Serial No	:	45546776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12062
Period From	:	06-22-2016	Prev Rdg	:	11963
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 31.59
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.42
CURRENT BILL - JULY 2016		1,036.09
TOTAL AMOUNT DUE		1,806.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 295.00

Your monthly electricity consumption chart

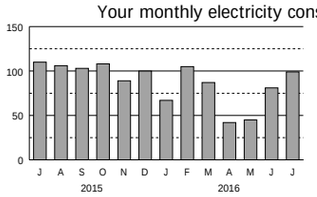

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.09		
Less : VAT	73.43		
Amount Net of VAT	962.66		
Less: BIR 2306	30.97		
BIR 2307	18.31	VATable Sales	962.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.38	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	986.81	TOTAL SALES	1,036.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/500/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135034601314

Collection Ref. Code : 1811-76-704-4

Account ID : 1359900000-0

Customer Name : REYES,EMIGDIO

Meter Number : 266326GS6

Period : Jun 2016

Premise Address : TOONG PARDO TO BUHISAN,AHEAD EE NR BB COURT

TOTAL AMOUNT DUE : 1,806.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13599000000

BC16/227.7/500/0/10/07-28-2016/34

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722469323043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781417

72249000000

Date : 07-28-2016

BC16/227.7/515/0496775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224900000-0

Collection Ref. Code : 1843-44-308-2

Customer Information----------

Name : TABOADA,HUGO JR B

Premise Address : TOONG PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118255	Pole No	:	0496775
Serial No	:	84446641	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	774
Period From	:	06-22-2016	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 92.70
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.03
CURRENT BILL - JULY 2016		689.96
TOTAL AMOUNT DUE		1,264.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 495.00

Your monthly electricity consumption chart

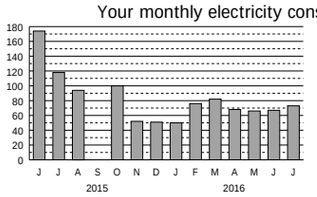

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.96		
Less : VAT	48.75		
Amount Net of VAT	641.21		
Less: BIR 2306	20.58		
BIR 2307	12.13	VATable Sales	641.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.50	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	657.25	TOTAL SALES	689.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/515/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722469323043

Collection Ref. Code	: 1843-44-308-2	Premise Address	: TOONG PROPER,CEBU CITY		
Account ID	: 7224900000-0				
Customer Name	: TABOADA,HUGO JR B	TOTAL AMOUNT DUE	: 1,264.66	Overdue Bill	: 1
Meter Number	: MTR1118255				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72249000000 BC16/227.7/515/0/10/07-28-2016/34 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925168286330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782828

92599000004

Date : 07-28-2016

BC16/227.7/520/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259900000-4

Collection Ref. Code : 1811-76-686-2

Customer Information----------

Name : TABAY,SERAPIO

Premise Address : TO-ONG PARDO

TIN :

Metering Information----------

Meter No	:	267217GS6	Pole No	:	0496761
Serial No	:	49543730	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4038
Period From	:	06-22-2016	Prev Rdg	:	4010
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 171.64
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.11
CURRENT BILL - JULY 2016		119.99
TOTAL AMOUNT DUE		297.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 324.00

Your monthly electricity consumption chart

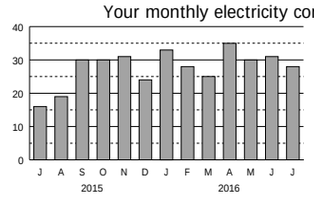

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.99		
Less : VAT	8.03		
Amount Net of VAT	111.96		
Less: BIR 2306	3.45		
BIR 2307	1.97	VATable Sales	111.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.54	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	114.57	TOTAL SALES	119.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/520/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925168286330

Collection Ref. Code : 1811-76-686-2
Account ID : 9259900000-4
Customer Name : TABAY,SERAPIO
Meter Number : 267217GS6
Period : Jun 2016

Premise Address : TO-ONG PARDO
TOTAL AMOUNT DUE : 297.70
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92599000004 BC16/227.7/520/0/10/07-28-2016/34 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495132987316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783656

49530100004

Date : 07-28-2016

BC16/227.7/522/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953010000-4

Collection Ref. Code : 1833-79-719-1

Customer Information----------

Name : ABELLA,ZENAIDA L

Premise Address : TO-ONG

TIN :

Metering Information----------

Meter No	:	MTR1073196	Pole No	:	0532745
Serial No	:	40042953	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	406
Period From	:	06-22-2016	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.97
CURRENT BILL - JULY 2016		109.11
TOTAL AMOUNT DUE		345.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 381.00

Your monthly electricity consumption chart

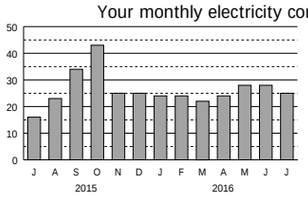

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.11		
Less : VAT	7.39		
Amount Net of VAT	101.72		
Less: BIR 2306	3.16		
BIR 2307	1.80	VATable Sales	101.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.76	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	104.15	TOTAL SALES	109.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/522/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495132987316

Collection Ref. Code	: 1833-79-719-1	Premise Address	: TO-ONG		
Account ID	: 4953010000-4				
Customer Name	: ABELLA,ZENAIDA L	TOTAL AMOUNT DUE	: 345.13	Overdue Bill	: 2
Meter Number	: MTR1073196				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49530100004 BC16/227.7/522/0/10/07-28-2016/34 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984402958647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779231

98400100008

Date : 07-28-2016

BC16/227.7/525/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840010000-8

Collection Ref. Code : 1811-91-734-8

Customer Information----------

Name : ATILANO,MARILYN TM A.

Premise Address : TOONG PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016797	Pole No	:	0532745
Serial No	:	121542432	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	957
Period From	:	06-22-2016	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 179.01
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.71
CURRENT BILL - JULY 2016		122.67
TOTAL AMOUNT DUE		238.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 300.00

Your monthly electricity consumption chart

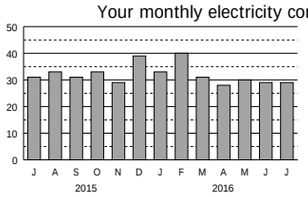

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.67		
Less : VAT	8.15		
Amount Net of VAT	114.52		
Less: BIR 2306	3.49		
BIR 2307	2.01	VATable Sales	114.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.02	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	117.17	TOTAL SALES	122.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/525/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984402958647

Collection Ref. Code : 1811-91-734-8

Account ID : 9840010000-8

Customer Name : ATILANO,MARILYN TM A.

Meter Number : MTR1016797

Period : Jun 2016

Premise Address : TOONG PROPER,CEBU CITY

TOTAL AMOUNT DUE : 238.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98400100008

BC16/227.7/525/0/10/07-28-2016/34

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779552621180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774837

77920100003

Date : 07-28-2016

BC16/227.7/525/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792010000-3

Collection Ref. Code : 1813-84-446-1

Customer Information----------

Name : ABELGAS,HERMES M.

Premise Address : TOONG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111050	Pole No	:	0532745
Serial No	:	129128401	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	357
Period From	:	06-22-2016	Prev Rdg	:	279
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 94.33
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.65
CURRENT BILL - JULY 2016		742.18
TOTAL AMOUNT DUE		1,589.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 706.25

Your monthly electricity consumption chart

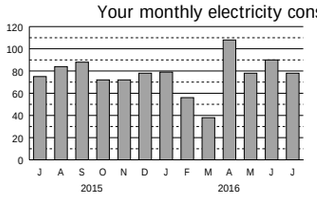

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.18		
Less : VAT	52.63		
Amount Net of VAT	689.55		
Less: BIR 2306	22.22		
BIR 2307	13.05	VATable Sales	689.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.28	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	706.91	TOTAL SALES	742.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/525/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779552621180

Collection Ref. Code	: 1813-84-446-1	Premise Address	: TOONG,TOONG,CEBU CITY
Account ID	: 7792010000-3		
Customer Name	: ABELGAS,HERMES M.	TOTAL AMOUNT DUE	: 1,589.88
Meter Number	: MTR1111050		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77920100003

BC16/227.7/525/0/10/07-28-2016/34

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229727556853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785400

22914668300

Date : 07-28-2016

BC16/227.7/527/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291466830-0

Collection Ref. Code : 1861-44-095-2

Customer Information----------

Name : ZAPANTA,JONEL CABALLERO

Premise Address : PROPER,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096084	Pole No	:	0532745
Serial No	:	129127968	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	760
Period From	:	06-22-2016	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	130	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 88.19
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.26
CURRENT BILL - JULY 2016		684.25
TOTAL AMOUNT DUE		1,413.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,480.00

Your monthly electricity consumption chart

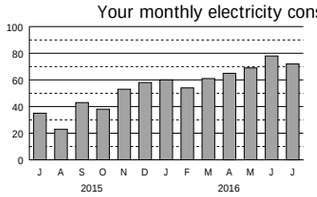

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.25		
Less : VAT	48.49		
Amount Net of VAT	635.76		
Less: BIR 2306	20.47		
BIR 2307	12.03	VATable Sales	635.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.26	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	651.75	TOTAL SALES	684.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/527/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229727556853

Collection Ref. Code	: 1861-44-095-2	Premise Address	: PROPER,TOONG, CEBU CITY		
Account ID	: 2291466830-0				
Customer Name	: ZAPANTA,JONEL CABALLERO	TOTAL AMOUNT DUE	: 1,413.99	Overdue Bill	: 1
Meter Number	: MTR1096084				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22914668300

BC16/227.7/527/0/10/07-28-2016/34

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996945280954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787117

99619814314

Date : 07-28-2016

BC16/227.7/621/0532913/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961981431-4

Collection Ref. Code : 1857-67-140-6

Customer Information----------

Name : TABAS,CECILIA TABAY

Premise Address : ANGAY-ANGAY,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012219 EFS6	Pole No	:	0532913
Serial No	:	121433734	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	770
Period From	:	06-22-2016	Prev Rdg	:	738
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.08
CURRENT BILL - JULY 2016		185.11
TOTAL AMOUNT DUE		304.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 114.00

Your monthly electricity consumption chart

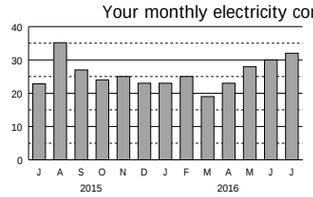

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.11		
Less : VAT	12.67		
Amount Net of VAT	172.44		
Less: BIR 2306	5.39		
BIR 2307	3.14	VATable Sales	172.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.91	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	176.58	TOTAL SALES	185.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/621/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996945280954

Collection Ref. Code	: 1857-67-140-6	Premise Address	: ANGAY-ANGAY,TOONG, CEBU CITY
Account ID	: 9961981431-4		
Customer Name	: TABAS,CECILIA TABAY	TOTAL AMOUNT DUE	: 304.18
Meter Number	: 012219 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99619814314 BC16/227.7/621/0/10/07-28-2016/34 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736200138287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769068

73630100003

Date : 07-28-2016

BC16/227.7/630/0532955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363010000-3

Collection Ref. Code : 1833-93-410-5

Customer Information----------

Name : ABELGAS,MIRIAM S

Premise Address : TO-ONG,TO-ONG

TIN :

Metering Information----------

Meter No	:	221593WS6	Pole No	:	0532955
Serial No	:	44034460	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5458
Period From	:	06-22-2016	Prev Rdg	:	5368
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		- 41.26
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.05
CURRENT BILL - JULY 2016		930.02
TOTAL AMOUNT DUE		1,642.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,500.00

Your monthly electricity consumption chart

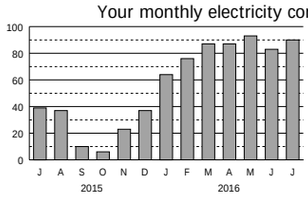

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.02		
Less : VAT	67.07		
Amount Net of VAT	862.95		
Less: BIR 2306	28.28		
BIR 2307	16.40	VATable Sales	862.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.27	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	885.34	TOTAL SALES	930.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/630/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736200138287

Collection Ref. Code	: 1833-93-410-5	Premise Address	: TO-ONG,TO-ONG		
Account ID	: 7363010000-3				
Customer Name	: ABELGAS,MIRIAM S	TOTAL AMOUNT DUE	: 1,642.78	Overdue Bill	: 1
Meter Number	: 221593WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73630100003 BC16/227.7/630/0/10/07-28-2016/34 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043105833718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773940

04389000003

Date : 07-28-2016

BC16/227.7/660/0532941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438900000-3

Collection Ref. Code : 1809-99-011-4

Customer Information----------

Name : TABAS,GUILLERMA TM C.

Premise Address : PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385618GS6	Pole No	:	0532941
Serial No	:	2003-126890	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4152
Period From	:	06-22-2016	Prev Rdg	:	4101
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.60
CURRENT BILL - JULY 2016		398.09
TOTAL AMOUNT DUE		534.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,500.00

Your monthly electricity consumption chart

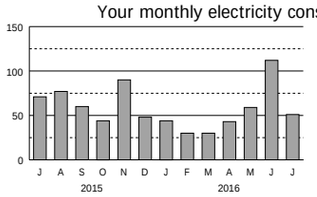

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.09		
Less : VAT	27.73		
Amount Net of VAT	370.36		
Less: BIR 2306	11.75		
BIR 2307	6.92	VATable Sales	370.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.69	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	379.42	TOTAL SALES	398.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/660/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043105833718

Collection Ref. Code	: 1809-99-011-4	Premise Address	: PROPER,TOONG,CEBU CITY
Account ID	: 0438900000-3		
Customer Name	: TABAS,GUILLERMA TM C.	TOTAL AMOUNT DUE	: 534.96 Overdue Bill : 1
Meter Number	: 385618GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04389000003 BC16/227.7/660/0/10/07-28-2016/34 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815196400890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778228

81548402882

Date : 07-28-2016

BC16/227.7/698/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154840288-2

Collection Ref. Code : 1849-29-347-3

Customer Information----------

Name : GUTIERREZ,WILSON ABASTAS

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	433274GS6	Pole No	:	0518004
Serial No	:	52904873	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5462
Period From	:	06-22-2016	Prev Rdg	:	5420
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	472	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 151.98
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.33
CURRENT BILL - JULY 2016		292.12
Debit Adjustments		322.82
TOTAL AMOUNT DUE		1,051.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,480.00

Your monthly electricity consumption chart

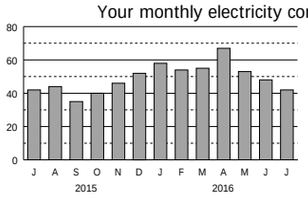

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.12		
Less : VAT	20.45		
Amount Net of VAT	271.67		
Less: BIR 2306	8.67		
BIR 2307	5.03	VATable Sales	271.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.97	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	278.42	TOTAL SALES	292.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/698/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815196400890

Collection Ref. Code	: 1849-29-347-3	Premise Address	: TOONG		
Account ID	: 8154840288-2				
Customer Name	: GUTIERREZ,WILSON ABASTAS	TOTAL AMOUNT DUE	: 1,051.58	Overdue Bill	: 1
Meter Number	: 433274GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81548402882

BC16/227.7/698/0/10/07-28-2016/34

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414884777513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777310

41443513944

Date : 07-28-2016

BC16/227.7/699/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144351394-4

Collection Ref. Code : 1853-95-866-2

Customer Information----------

Name : SANCHEZ,FLORES ESTORPE

Premise Address : TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565532 GS6	Pole No	:	0518004
Serial No	:	24893568	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1431
Period From	:	06-22-2016	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 149.93
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.25
CURRENT BILL - JULY 2016		186.62
TOTAL AMOUNT DUE		372.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 430.00

Your monthly electricity consumption chart

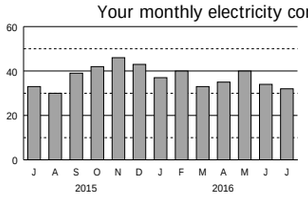

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.62		
Less : VAT	12.83		
Amount Net of VAT	173.79		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	173.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.16	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	177.99	TOTAL SALES	186.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/699/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414884777513

Collection Ref. Code	: 1853-95-866-2	Premise Address	: TOONG,CEBU CITY		
Account ID	: 4144351394-4				
Customer Name	: SANCHEZ,FLORES ESTORPE	TOTAL AMOUNT DUE	: 372.81	Overdue Bill	: 1
Meter Number	: 565532 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41443513944 BC16/227.7/699/0/10/07-28-2016/34 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543811590249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774078

54336159758

Date : 07-28-2016

BC16/227.7/700/0496586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433615975-8

Collection Ref. Code : 1853-50-584-6

Customer Information----------

Name : ABELLA,TERESO JAVA

Premise Address : PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484200 GS6	Pole No	:	0496586
Serial No	:	64986589	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2719
Period From	:	06-22-2016	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	786	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		364.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.5997/kWh	22.19
System Loss Charge	0.864/kWh	31.97
Sub-Total		253.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.04
Surcharge	0.02 of 364.50	7.29
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		12.65
Transmission		0.53
System Loss		1.91
Distribution		13.30
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.40
CURRENT BILL - JULY 2016		425.35
TOTAL AMOUNT DUE		789.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 160.00

Your monthly electricity consumption chart

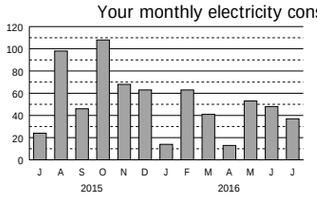

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.35		
Less : VAT	29.97		
Amount Net of VAT	395.38		
Less: BIR 2306	12.74		
BIR 2307	7.56	VATable Sales	395.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.08	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	405.05	TOTAL SALES	425.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/700/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543811590249

Collection Ref. Code	: 1853-50-584-6	Premise Address	: PROPER,TOONG,CEBU CITY		
Account ID	: 5433615975-8				
Customer Name	: ABELLA,TERESO JAVA	TOTAL AMOUNT DUE	: 789.92	Overdue Bill	: 1
Meter Number	: 484200 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54336159758 BC16/227.7/700/0/10/07-28-2016/34 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172627896985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771478

17276345786

Date : 07-28-2016

BC16/227.7/701/0517992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727634578-6

Collection Ref. Code : 1859-58-467-5

Customer Information----------

Name : GUCOR,QUENNIE OMBING

Premise Address : PROPER TOONG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024109	Pole No	:	0517992
Serial No	:	121754682	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1040
Period From	:	06-22-2016	Prev Rdg	:	1001
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 182.75
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.53
CURRENT BILL - JULY 2016		226.22
TOTAL AMOUNT DUE		424.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 180.00

Your monthly electricity consumption chart

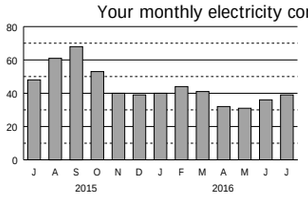

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.22		
Less : VAT	15.50		
Amount Net of VAT	210.72		
Less: BIR 2306	6.60		
BIR 2307	3.84	VATable Sales	210.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.28	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	215.78	TOTAL SALES	226.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/701/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172627896985

Collection Ref. Code	: 1859-58-467-5	Premise Address	: PROPER TOONG,TOONG, CEBU CITY		
Account ID	: 1727634578-6				
Customer Name	: GUCOR,QUENNIE OMBING	TOTAL AMOUNT DUE	: 424.63	Overdue Bill	: 1
Meter Number	: MTR1024109				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17276345786 BC16/227.7/701/0/10/07-28-2016/34 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447303890922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776728

44731145866

Date : 07-28-2016

BC16/227.7/721/0496810/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473114586-6

Collection Ref. Code : 1849-65-161-2

Customer Information----------

Name : FAT,EMELY LAYAGUE

Premise Address : SITIO BADIANG

TIN :

Metering Information----------

Meter No	:	496379 GS6	Pole No	:	0496810
Serial No	:	86753703	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3927
Period From	:	06-22-2016	Prev Rdg	:	3872
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 140.81
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.58
CURRENT BILL - JULY 2016		444.36
TOTAL AMOUNT DUE		1,272.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,186.00

Your monthly electricity consumption chart

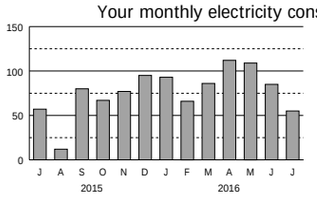

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.36		
Less : VAT	31.49		
Amount Net of VAT	412.87		
Less: BIR 2306	13.33		
BIR 2307	7.73	VATable Sales	412.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.81	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	423.30	TOTAL SALES	444.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/721/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447303890922

Collection Ref. Code	: 1849-65-161-2	Premise Address	: SITIO BADIANG		
Account ID	: 4473114586-6				
Customer Name	: FAT,EMELY LAYAGUE	TOTAL AMOUNT DUE	: 1,272.63	Overdue Bill	: 1
Meter Number	: 496379 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44731145866 BC16/227.7/721/0/10/07-28-2016/34 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629638308849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786995

62942388901

Date : 07-28-2016

BC16/227.7/730/0517950/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294238890-1

Collection Ref. Code : 1853-94-812-8

Customer Information----------

Name : ANGCON,MARVEN CABINGATAN

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.70	Registered	:	
Conn Load	:	665	Billed kWh	:	111

Additional Metering Information ----------

Meter No	:	MTR1165803	Pole No	:	0517950
Serial No	:	133495964	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	85
Period From	:	06-29-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	82
Meter No	:	MTR1012620	Pole No	:	0517950
Serial No	:	83348628	Multiplier	:	1
Period To	:	06-29-2016	Pres Reading	:	2832
Period From	:	06-22-2016	Prev Reading	:	2803
No of Days	:	7	Consumption	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 216.50	4.33
Sub-Total		13.46
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.92
CURRENT BILL - JULY 2016		1,214.01
TOTAL AMOUNT DUE		1,430.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

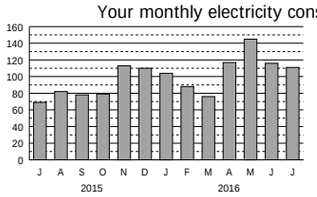

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.01		
Less : VAT	86.04		
Amount Net of VAT	1,127.97		
Less: BIR 2306	36.25		
BIR 2307	21.50	VATable Sales	1,127.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.22	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,156.26	TOTAL SALES	1,214.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/730/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629638308849

Collection Ref. Code	: 1853-94-812-8	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 6294238890-1				
Customer Name	: ANGCON,MARVEN CABINGATAN	TOTAL AMOUNT DUE	: 1,430.27	Overdue Bill	: 1
Meter Number	: 496379 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62942388901 BC16/227.7/730/0/10/07-28-2016/34 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913003013238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775360

91399000008

Date : 07-28-2016

BC16/227.7/731/0496831/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139900000-8

Collection Ref. Code : 1811-31-428-7

Customer Information----------

Name : LABITAD,MELINDA C.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335468GS6	Pole No	:	0496831
Serial No	:	44644134	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4595
Period From	:	06-22-2016	Prev Rdg	:	4560
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 156.69
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.87
CURRENT BILL - JULY 2016		211.82
TOTAL AMOUNT DUE		768.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 300.00

Your monthly electricity consumption chart

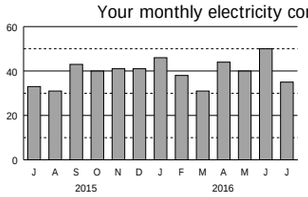

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.82		
Less : VAT	14.86		
Amount Net of VAT	196.96		
Less: BIR 2306	6.33		
BIR 2307	3.61	VATable Sales	196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.02	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	201.88	TOTAL SALES	211.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913003013238

Collection Ref. Code	: 1811-31-428-7	Premise Address	: BADIANG,TO-ONG,CEBU CITY
Account ID	: 9139900000-8		
Customer Name	: LABITAD,MELINDA C.	TOTAL AMOUNT DUE	: 768.13
Meter Number	: 335468GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91399000008

BC16/227.7/731/0/10/07-28-2016/34

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314857973704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776862

31430100003

Date : 07-28-2016

BC16/227.7/731/0499891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143010000-3

Collection Ref. Code : 1833-55-224-5

Customer Information----------

Name : LABITAD,DIONESIO A.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091258	Pole No	:	0499891
Serial No	:	40043646	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1026
Period From	:	06-22-2016	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 142.73
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		33.18
CURRENT BILL - JULY 2016		216.64
TOTAL AMOUNT DUE		1,235.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,300.00

Your monthly electricity consumption chart

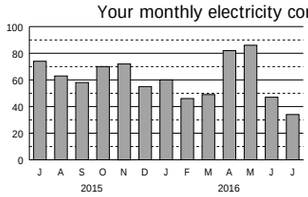

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.59		
Amount Net of VAT	201.05		
Less: BIR 2306	6.63		
BIR 2307	3.70	VATable Sales	201.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.72	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	206.31	TOTAL SALES	216.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314857973704

Collection Ref. Code	: 1833-55-224-5	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 3143010000-3		
Customer Name	: LABITAD,DIONESIO A.	TOTAL AMOUNT DUE	: 1,235.37
Meter Number	: MTR1091258		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31430100003 BC16/227.7/731/0/10/07-28-2016/34 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477449908576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773166

47799000006

Date : 07-28-2016

BC16/227.7/735/0532591/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779900000-6

Collection Ref. Code : 1839-32-446-5

Customer Information----------

Name : JAVA,FRANCISCO N

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364057GS6	Pole No	:	0532591
Serial No	:	2002116648	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10594
Period From	:	06-22-2016	Prev Rdg	:	10553
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	160	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.66
CURRENT BILL - JULY 2016		296.78
TOTAL AMOUNT DUE		1,233.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 500.00

Your monthly electricity consumption chart

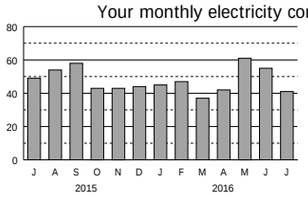

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.78		
Less : VAT	21.22		
Amount Net of VAT	275.56		
Less: BIR 2306	9.00		
BIR 2307	5.12	VATable Sales	275.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.44	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	282.66	TOTAL SALES	296.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/735/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477449908576

Collection Ref. Code	: 1839-32-446-5	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 4779900000-6		
Customer Name	: JAVA,FRANCISCO N	TOTAL AMOUNT DUE	: 1,233.28
Meter Number	: 364057GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47799000006

BC16/227.7/735/0/10/07-28-2016/34

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234990964506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767632

23421385495

Date : 07-28-2016

BC16/227.7/751/0532633/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342138549-5

Collection Ref. Code : 1853-81-173-4

Customer Information----------

Name : CUIZON,ELIZA REYES

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562201 GS6	Pole No	:	0532633
Serial No	:	59109324	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1766
Period From	:	06-22-2016	Prev Rdg	:	1740
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 158.76
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.65
CURRENT BILL - JULY 2016		112.51
TOTAL AMOUNT DUE		319.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 413.00

Your monthly electricity consumption chart

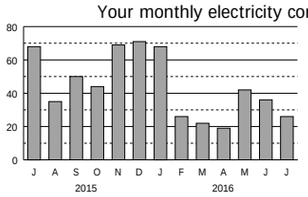

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.51		
Less : VAT	7.58		
Amount Net of VAT	104.93		
Less: BIR 2306	3.26		
BIR 2307	1.85	VATable Sales	104.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	107.40	TOTAL SALES	112.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/751/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234990964506

Collection Ref. Code	: 1853-81-173-4	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 2342138549-5		
Customer Name	: CUIZON,ELIZA REYES	TOTAL AMOUNT DUE	: 319.72
Meter Number	: 562201 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23421385495

BC16/227.7/751/0/10/07-28-2016/34

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657492927019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782891

65753445165

Date : 07-28-2016

BC16/227.7/761/0496656/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575344516-5

Collection Ref. Code : 1857-37-599-8

Customer Information----------

Name : RAGOSTA,HERACLEO LABAPIS

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004664 EFS6	Pole No	:	0496656
Serial No	:	94721808	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1997
Period From	:	06-22-2016	Prev Rdg	:	1933
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 110.15
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.81
CURRENT BILL - JULY 2016		574.27
TOTAL AMOUNT DUE		1,162.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 613.00

Your monthly electricity consumption chart

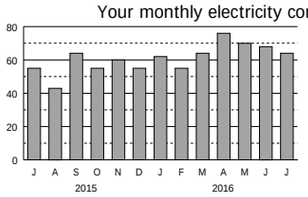

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.27		
Less : VAT	40.57		
Amount Net of VAT	533.70		
Less: BIR 2306	17.14		
BIR 2307	10.06	VATable Sales	533.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.50	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	547.07	TOTAL SALES	574.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/761/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657492927019

Collection Ref. Code	: 1857-37-599-8	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 6575344516-5		
Customer Name	: RAGOSTA,HERACLEO LABAPIS	TOTAL AMOUNT DUE	: 1,162.55
Meter Number	: 004664 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65753445165 BC16/227.7/761/0/10/07-28-2016/34 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475560929969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771686

47585726400

Date : 07-28-2016

BC16/227.7/781/0532556/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758572640-0

Collection Ref. Code : 1855-55-839-4

Customer Information----------

Name : RAGOSTA,PONCIANO OLIVEROS

Premise Address : BADIANG,TO-ONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3024EVS6	Pole No	:	0532556
Serial No	:	02272547	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2270
Period From	:	06-22-2016	Prev Rdg	:	2235
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.96
CURRENT BILL - JULY 2016		221.36
TOTAL AMOUNT DUE		680.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 520.00

Your monthly electricity consumption chart

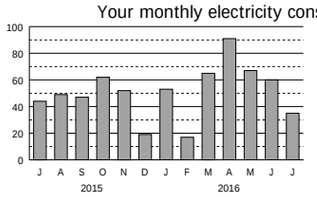

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.36		
Less : VAT	15.88		
Amount Net of VAT	205.48		
Less: BIR 2306	6.76		
BIR 2307	3.78	VATable Sales	205.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.94	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	210.82	TOTAL SALES	221.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/781/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475560929969

Collection Ref. Code	: 1855-55-839-4	Premise Address	: BADIANG,TO-ONG, CEBU CITY		
Account ID	: 4758572640-0				
Customer Name	: RAGOSTA,PONCIANO OLIVEROS	TOTAL AMOUNT DUE	: 680.43	Overdue Bill	: 1
Meter Number	: 3024EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47585726400 BC16/227.7/781/0/10/07-28-2016/34 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623751048003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783375

62399000009

Date : 07-28-2016

BC16/227.7/820/0485951/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239900000-9

Collection Ref. Code : 1811-32-263-8

Customer Information----------

Name : RAGOSTA,ISABEL TM U.

Premise Address : BADIONG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393803GS6	Pole No	:	0485951
Serial No	:	61374485	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4768
Period From	:	06-22-2016	Prev Rdg	:	4728
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 186.98
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.45
CURRENT BILL - JULY 2016		232.35
TOTAL AMOUNT DUE		455.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 190.00

Your monthly electricity consumption chart

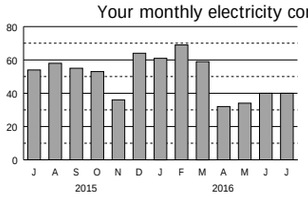

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.35		
Less : VAT	15.93		
Amount Net of VAT	216.42		
Less: BIR 2306	6.78		
BIR 2307	3.95	VATable Sales	216.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.69	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	221.62	TOTAL SALES	232.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/820/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623751048003

Collection Ref. Code	: 1811-32-263-8	Premise Address	: BADIONG,BRGY TO-ONG,CEBU CITY		
Account ID	: 6239900000-9				
Customer Name	: RAGOSTA,ISABEL TM U.	TOTAL AMOUNT DUE	: 455.32	Overdue Bill	: 1
Meter Number	: 393803GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62399000009

BC16/227.7/820/0/10/07-28-2016/34

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904953207181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770397

90430100009

Date : 07-28-2016

BC16/227.7/880/0532535/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043010000-9

Collection Ref. Code : 1833-55-203-2

Customer Information----------

Name : JAVA,FERNANDO A.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531088 GS6	Pole No	:	0532535
Serial No	:	85884195	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2982
Period From	:	06-22-2016	Prev Rdg	:	2941
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.79
CURRENT BILL - JULY 2016		297.98
TOTAL AMOUNT DUE		1,287.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,216.00

Your monthly electricity consumption chart

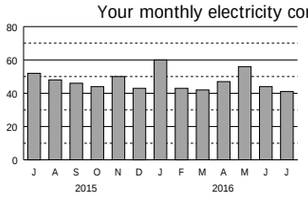

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.98		
Less : VAT	21.35		
Amount Net of VAT	276.63		
Less: BIR 2306	9.05		
BIR 2307	5.14	VATable Sales	276.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.44	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	283.79	TOTAL SALES	297.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/880/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904953207181

Collection Ref. Code : 1833-55-203-2

Account ID : 9043010000-9

Customer Name : JAVA,FERNANDO A.

Meter Number : 531088 GS6

Period : May 2016 to Jun 2016

Premise Address : BADIANG,TOONG,CEBU CITY

TOTAL AMOUNT DUE : 1,287.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90430100009 BC16/227.7/880/0/10/07-28-2016/34 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514916359714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776546

51430100001

Date : 07-28-2016

BC16/227.7/890/0485944/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143010000-1

Collection Ref. Code : 1833-55-245-8

Customer Information----------

Name : LABITA,FREDEJESUSA T.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265859GS6	Pole No	:	0485944
Serial No	:	43323474	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5066
Period From	:	06-22-2016	Prev Rdg	:	4980
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 63.12
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.88
CURRENT BILL - JULY 2016		862.20
TOTAL AMOUNT DUE		1,793.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 860.00

Your monthly electricity consumption chart

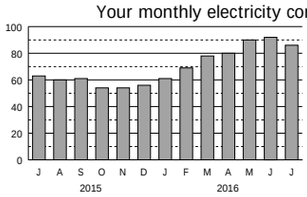

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.20		
Less : VAT	61.24		
Amount Net of VAT	800.96		
Less: BIR 2306	25.84		
BIR 2307	15.20	VATable Sales	800.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.92	VAT Zero Rated Sales	0.00
Add : VAT	61.24	VAT Amount	61.24
TOTAL AMOUNT DUE	821.16	TOTAL SALES	862.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/890/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514916359714

Collection Ref. Code	: 1833-55-245-8	Premise Address	: BADIANG,TO-ONG,CEBU CITY		
Account ID	: 5143010000-1				
Customer Name	: LABITA,FREDEJESUSA T.	TOTAL AMOUNT DUE	: 1,793.24	Overdue Bill	: 1
Meter Number	: 265859GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51430100001 BC16/227.7/890/0/10/07-28-2016/34 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714014789105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776815

71430100009

Date : 07-28-2016

BC16/227.7/910/0485944/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143010000-9

Collection Ref. Code : 1833-55-254-7

Customer Information----------

Name : NOBLEZA,DOMINGA R.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013341 EFS6	Pole No	:	0485944
Serial No	:	121452347	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3029
Period From	:	06-22-2016	Prev Rdg	:	2918
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.10
CURRENT BILL - JULY 2016		1,268.34
TOTAL AMOUNT DUE		2,792.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,100.00

Your monthly electricity consumption chart

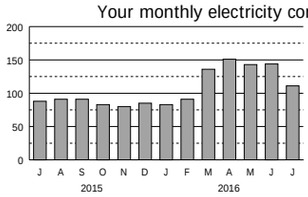

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.34		
Less : VAT	91.86		
Amount Net of VAT	1,176.48		
Less: BIR 2306	38.68		
BIR 2307	22.47	VATable Sales	1,176.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.33	VAT Zero Rated Sales	0.00
Add : VAT	91.86	VAT Amount	91.86
TOTAL AMOUNT DUE	1,207.19	TOTAL SALES	1,268.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/910/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714014789105

Collection Ref. Code	: 1833-55-254-7	Premise Address	: BADIANG,TO-ONG,CEBU CITY		
Account ID	: 7143010000-9				
Customer Name	: NOBLEZA,DOMINGA R.	TOTAL AMOUNT DUE	: 2,792.42	Overdue Bill	: 1
Meter Number	: 013341 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71430100009

BC16/227.7/910/0/10/07-28-2016/34

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647163993788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776187

64717732503

Date : 07-28-2016

BC16/227.7/923/0496523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471773250-3

Collection Ref. Code : 1855-23-821-7

Customer Information----------

Name : RAGUSTA,VICENTE NACELLA

Premise Address : BADIANG,TOONG

TIN :

Metering Information----------

Meter No	:	7201 EIS6	Pole No	:	0496523
Serial No	:	34569159	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1471
Period From	:	06-22-2016	Prev Rdg	:	1385
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	133	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 64.75
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.68
CURRENT BILL - JULY 2016		860.37
TOTAL AMOUNT DUE		1,710.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 708.00

Your monthly electricity consumption chart

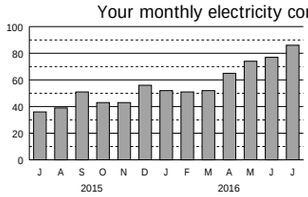

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.37		
Less : VAT	61.05		
Amount Net of VAT	799.32		
Less: BIR 2306	25.76		
BIR 2307	15.17	VATable Sales	799.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.39	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	819.44	TOTAL SALES	860.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/923/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647163993788

Collection Ref. Code	: 1855-23-821-7	Premise Address	: BADIANG,TOONG		
Account ID	: 6471773250-3				
Customer Name	: RAGUSTA,VICENTE NACELLA	TOTAL AMOUNT DUE	: 1,710.01	Overdue Bill	: 1
Meter Number	: 7201 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64717732503 BC16/227.7/923/0/10/07-28-2016/34 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134106100466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767806

13430100001

Date : 07-28-2016

BC16/227.7/960/0485965/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343010000-1

Collection Ref. Code : 1833-55-317-9

Customer Information----------

Name : RAGOSTA,TARCELA A.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016944	Pole No	:	0485965
Serial No	:	146069582	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	889
Period From	:	06-22-2016	Prev Rdg	:	855
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.99
CURRENT BILL - JULY 2016		206.16
TOTAL AMOUNT DUE		478.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 282.00

Your monthly electricity consumption chart

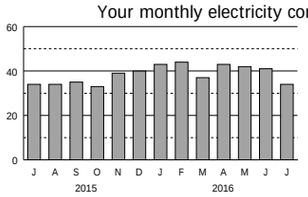

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.16		
Less : VAT	14.47		
Amount Net of VAT	191.69		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	191.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.01	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	196.48	TOTAL SALES	206.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/960/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134106100466

Collection Ref. Code	: 1833-55-317-9	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 1343010000-1		
Customer Name	: RAGOSTA,TARCELA A.	TOTAL AMOUNT DUE	: 478.07
Meter Number	: MTR1016944		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13430100001 BC16/227.7/960/0/10/07-28-2016/34 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244819269988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774067

24430100008

Date : 07-28-2016

BC16/227.7/1010/0532654/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443010000-8

Collection Ref. Code : 1833-55-365-9

Customer Information----------

Name : SIXTO,MARIA C.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209190WS6	Pole No	:	0532654
Serial No	:	49355378	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44832
Period From	:	06-22-2016	Prev Rdg	:	44787
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 169.65
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.42
CURRENT BILL - JULY 2016		304.89
TOTAL AMOUNT DUE		424.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 410.00

Your monthly electricity consumption chart

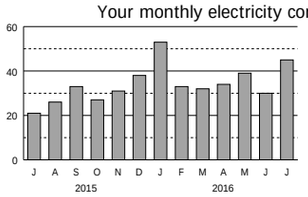

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.89		
Less : VAT	21.04		
Amount Net of VAT	283.85		
Less: BIR 2306	8.93		
BIR 2307	5.25	VATable Sales	283.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.67	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	290.71	TOTAL SALES	304.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1010/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244819269988

Collection Ref. Code	: 1833-55-365-9	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY
Account ID	: 2443010000-8		
Customer Name	: SIXTO,MARIA C.	TOTAL AMOUNT DUE	: 424.84
Meter Number	: 209190WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24430100008 BC16/227.7/1010/0/10/07-28-2016/34 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944781264799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774324

94430100001

Date : 07-28-2016

BC16/227.7/1020/0532535/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443010000-1

Collection Ref. Code : 1833-55-671-2

Customer Information----------

Name : TABARES,ALEXANDER JR A.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208491WS6	Pole No	:	0532535
Serial No	:	45834769	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54376
Period From	:	06-22-2016	Prev Rdg	:	54328
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 172.50
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.42
CURRENT BILL - JULY 2016		334.38
TOTAL AMOUNT DUE		878.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 585.00

Your monthly electricity consumption chart

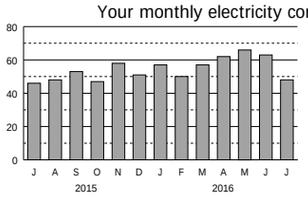

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.38		
Less : VAT	23.42		
Amount Net of VAT	310.96		
Less: BIR 2306	9.94		
BIR 2307	5.76	VATable Sales	310.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.26	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	318.68	TOTAL SALES	334.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1020/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944781264799

Collection Ref. Code	: 1833-55-671-2	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY
Account ID	: 9443010000-1		
Customer Name	: TABARES,ALEXANDER JR A.	TOTAL AMOUNT DUE	: 878.26
Meter Number	: 208491WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94430100001 BC16/227.7/1020/0/10/07-28-2016/34 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884788929652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779257

88489000005

Date : 07-28-2016

BC16/227.7/1050/0532570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848900000-5

Collection Ref. Code : 1823-29-110-4

Customer Information----------

Name : CABRERA,PASCUAL L

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470111GS6	Pole No	:	0532570
Serial No	:	67536658	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2002
Period From	:	06-22-2016	Prev Rdg	:	1989
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	140	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.82	- 122.82
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 114.23
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.93
CURRENT BILL - JULY 2016		21.52
TOTAL AMOUNT DUE		450.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2014 - 500.00

Your monthly electricity consumption chart

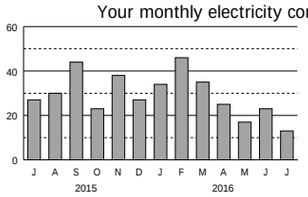

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.52		
Less : VAT	1.64		
Amount Net of VAT	19.88		
Less: BIR 2306	0.72		
BIR 2307	0.27	VATable Sales	19.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.89	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	20.53	TOTAL SALES	21.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1050/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884788929652

Collection Ref. Code : 1823-29-110-4

Account ID : 8848900000-5

Customer Name : CABRERA,PASCUAL L

Meter Number : 470111GS6

Period : Mar 2016 to Jun 2016

Premise Address : BADIANG,TO-ONG,CEBU CITY

TOTAL AMOUNT DUE : 450.77

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88489000005 BC16/227.7/1050/0/10/07-28-2016/34 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323801876154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782482

32399000002

Date : 07-28-2016

BC16/227.7/1180/0486005/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239900000-2

Collection Ref. Code : 1811-32-056-2

Customer Information----------

Name : BACLAY,JERRY TM B.

Premise Address : BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385718GS6	Pole No	:	0486005
Serial No	:	2003124203	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7817
Period From	:	06-22-2016	Prev Rdg	:	7779
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 178.40
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.58
CURRENT BILL - JULY 2016		220.17
TOTAL AMOUNT DUE		400.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 220.54

Your monthly electricity consumption chart

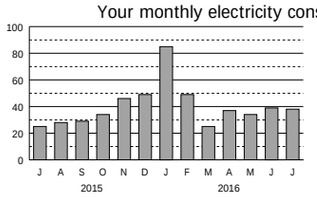

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.17		
Less : VAT	15.09		
Amount Net of VAT	205.08		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.91	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	210.00	TOTAL SALES	220.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1180/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323801876154

Collection Ref. Code	: 1811-32-056-2	Premise Address	: BRGY TO-ONG,CEBU CITY		
Account ID	: 3239900000-2				
Customer Name	: BACLAY,JERRY TM B.	TOTAL AMOUNT DUE	: 400.30	Overdue Bill	: 1
Meter Number	: 385718GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32399000002

BC16/227.7/1180/0/10/07-28-2016/34

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215325962853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776775

21520100005

Date : 07-28-2016

BC16/227.7/1240/0499835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152010000-5

Collection Ref. Code : 1833-55-173-7

Customer Information----------

Name : ESTRADA,ISABELO J.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521694 GS6	Pole No	:	0499835
Serial No	:	52794816	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1762
Period From	:	06-22-2016	Prev Rdg	:	1652
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.29
CURRENT BILL - JULY 2016		1,226.60
TOTAL AMOUNT DUE		2,461.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 20.00

Your monthly electricity consumption chart

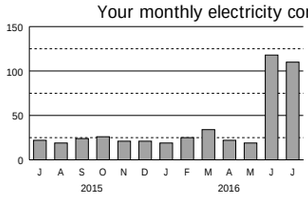

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.60		
Less : VAT	87.79		
Amount Net of VAT	1,138.81		
Less: BIR 2306	36.98		
BIR 2307	21.73	VATable Sales	1,138.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.10	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,167.89	TOTAL SALES	1,226.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1240/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215325962853

Collection Ref. Code	: 1833-55-173-7	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 2152010000-5		
Customer Name	: ESTRADA,ISABELO J.	TOTAL AMOUNT DUE	: 2,461.29
Meter Number	: 521694 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21520100005 BC16/227.7/1240/0/10/07-28-2016/34 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224894377471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782532

22430100002

Date : 07-28-2016

BC16/227.7/1280/0499632/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243010000-2

Collection Ref. Code : 1833-55-272-5

Customer Information----------

Name : ORIGINES,JULIETA B.

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208128WS6	Pole No	:	0499632
Serial No	:	43081177	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45879
Period From	:	06-22-2016	Prev Rdg	:	45821
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 155.28
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.97
CURRENT BILL - JULY 2016		460.62
TOTAL AMOUNT DUE		990.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 400.00

Your monthly electricity consumption chart

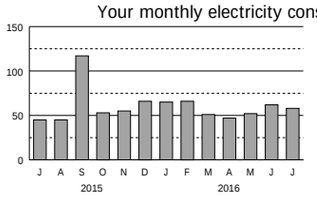

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.62		
Less : VAT	32.35		
Amount Net of VAT	428.27		
Less: BIR 2306	13.70		
BIR 2307	8.01	VATable Sales	428.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.56	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	438.91	TOTAL SALES	460.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1280/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224894377471

Collection Ref. Code : 1833-55-272-5

Account ID : 2243010000-2

Customer Name : ORIGINES,JULIETA B.

Meter Number : 208128WS6

Period : Jun 2016

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TOTAL AMOUNT DUE : 990.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22430100002

BC16/227.7/1280/0/10/07-28-2016/34

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427507959965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785737

42789000009

Date : 07-28-2016

BC16/227.7/1281/0499863/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278900000-9

Collection Ref. Code : 1843-95-425-7

Customer Information----------

Name : DELA CRUZ,MARILOU L

Premise Address : SITIO BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461305GS6	Pole No	:	0499863
Serial No	:	69497059	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4132
Period From	:	06-22-2016	Prev Rdg	:	4103
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	168	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 177.67
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.88
CURRENT BILL - JULY 2016		124.18
TOTAL AMOUNT DUE		307.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 213.00

Your monthly electricity consumption chart

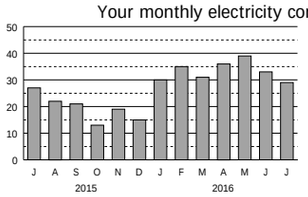

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.18		
Less : VAT	8.31		
Amount Net of VAT	115.87		
Less: BIR 2306	3.56		
BIR 2307	2.04	VATable Sales	115.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.27	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	118.58	TOTAL SALES	124.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1281/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427507959965

Collection Ref. Code	: 1843-95-425-7	Premise Address	: SITIO BADIANG,TOONG,CEBU CITY
Account ID	: 4278900000-9		
Customer Name	: DELA CRUZ,MARILOU L	TOTAL AMOUNT DUE	: 307.29
Meter Number	: 461305GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42789000009 BC16/227.7/1281/0/10/07-28-2016/34 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914952942309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776124

91430100007

Date : 07-28-2016

BC16/227.7/1350/0499870/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143010000-7

Collection Ref. Code : 1833-55-260-1

Customer Information----------

Name : OLIVEROS,EUFEMIO S.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210403WS6	Pole No	:	0499870
Serial No	:	42474540	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10617
Period From	:	06-22-2016	Prev Rdg	:	10583
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 159.14
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.07
CURRENT BILL - JULY 2016		198.12
Debit Adjustments		50.12
TOTAL AMOUNT DUE		446.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 404.00

Your monthly electricity consumption chart

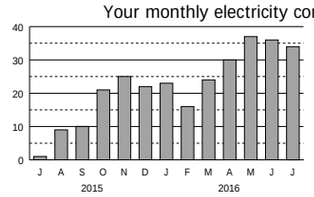

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.12		
Less : VAT	13.61		
Amount Net of VAT	184.51		
Less: BIR 2306	5.81		
BIR 2307	3.37	VATable Sales	184.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.33	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	188.94	TOTAL SALES	198.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1350/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914952942309

Collection Ref. Code	: 1833-55-260-1	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 9143010000-7		
Customer Name	: OLIVEROS,EUFEMIO S.	TOTAL AMOUNT DUE	: 446.10
Meter Number	: 210403WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91430100007 BC16/227.7/1350/0/10/07-28-2016/34 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648594266995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776700

64838775837

Date : 07-28-2016

BC16/227.7/1351/0960702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483877583-7

Collection Ref. Code : 1857-39-188-8

Customer Information----------

Name : CABURNAY,MIGELA ARENDAIN

Premise Address : SITIO KANDAHAT,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005473 EFS6	Pole No	:	0960702
Serial No	:	94722934	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	740
Period From	:	06-22-2016	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 177.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - JULY 2016		16.67
TOTAL AMOUNT DUE		104.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 120.00

Your monthly electricity consumption chart

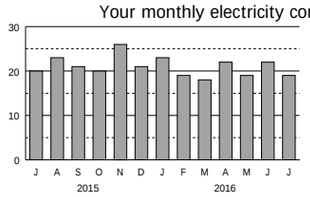

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.67		
Less : VAT	0.82		
Amount Net of VAT	15.85		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.10	TOTAL SALES	16.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1351/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648594266995

Collection Ref. Code	: 1857-39-188-8	Premise Address	: SITIO KANDAHAT,TOONG, CEBU CITY
Account ID	: 6483877583-7		
Customer Name	: CABURNAY,MIGELA ARENDAIN	TOTAL AMOUNT DUE	: 104.38
Meter Number	: 005473 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64838775837

BC16/227.7/1351/0/10/07-28-2016/34

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963278322143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786291

96398048494

Date : 07-28-2016

BC16/227.7/1445/0499793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639804849-4

Collection Ref. Code : 1853-79-701-4

Customer Information----------

Name : SASOTEL,CONCEPCION CASTANARES

Premise Address : SITIO PANGPANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560880 GS6	Pole No	:	0499793
Serial No	:	58511440	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	976
Period From	:	06-22-2016	Prev Rdg	:	951
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	260	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.88
CURRENT BILL - JULY 2016		108.40
TOTAL AMOUNT DUE		313.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 236.00

Your monthly electricity consumption chart

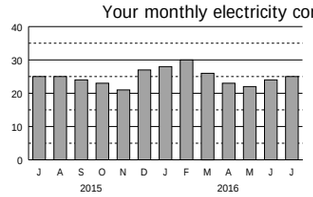

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.40		
Less : VAT	7.31		
Amount Net of VAT	101.09		
Less: BIR 2306	3.13		
BIR 2307	1.78	VATable Sales	101.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.18	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	103.49	TOTAL SALES	108.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1445/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963278322143

Collection Ref. Code	: 1853-79-701-4	Premise Address	: SITIO PANGPANG,TOONG, CEBU CITY		
Account ID	: 9639804849-4				
Customer Name	: SASOTEL,CONCEPCION CASTANARES	TOTAL AMOUNT DUE	: 313.29	Overdue Bill	: 2
Meter Number	: 560880 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96398048494 BC16/227.7/1445/0/10/07-28-2016/34 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413983218586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777059

41399000003

Date : 07-28-2016

BC16/227.7/1450/0499814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139900000-3

Collection Ref. Code : 1811-30-713-2

Customer Information----------

Name : GERALLA,CRESENTE TM R.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209148WS6	Pole No	:	0499814
Serial No	:	48800700	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43718
Period From	:	06-22-2016	Prev Rdg	:	43649
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 116.00
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.96
CURRENT BILL - JULY 2016		621.79
TOTAL AMOUNT DUE		1,390.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,650.00

Your monthly electricity consumption chart

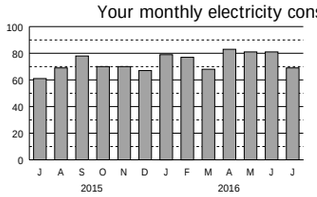

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.79		
Less : VAT	44.03		
Amount Net of VAT	577.76		
Less: BIR 2306	18.60		
BIR 2307	10.90	VATable Sales	577.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.26	VAT Zero Rated Sales	0.00
Add : VAT	44.03	VAT Amount	44.03
TOTAL AMOUNT DUE	592.29	TOTAL SALES	621.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1450/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413983218586

Collection Ref. Code	: 1811-30-713-2	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY		
Account ID	: 4139900000-3				
Customer Name	: GERALLA,CRESENTE TM R.	TOTAL AMOUNT DUE	: 1,390.05	Overdue Bill	: 1
Meter Number	: 209148WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41399000003 BC16/227.7/1450/0/10/07-28-2016/34 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123850511861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782818

12399000004

Date : 07-28-2016

BC16/227.7/1480/0499800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239900000-4

Collection Ref. Code : 1811-31-437-6

Customer Information----------

Name : GERALLA,FLORENCIA C.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209177WS6	Pole No	:	0499800
Serial No	:	42733317	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20453
Period From	:	06-22-2016	Prev Rdg	:	20405
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 166.45
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.20
CURRENT BILL - JULY 2016		341.21
TOTAL AMOUNT DUE		762.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 425.00

Your monthly electricity consumption chart

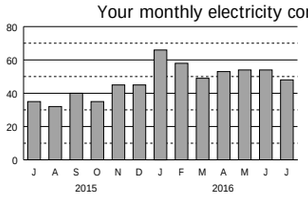

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.21		
Less : VAT	24.15		
Amount Net of VAT	317.06		
Less: BIR 2306	10.25		
BIR 2307	5.88	VATable Sales	317.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.93	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	325.08	TOTAL SALES	341.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1480/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123850511861

Collection Ref. Code	: 1811-31-437-6	Premise Address	: BADIANG,TO-ONG,CEBU CITY
Account ID	: 1239900000-4		
Customer Name	: GERALLA,FLORENCIA C.	TOTAL AMOUNT DUE	: 762.74
Meter Number	: 209177WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12399000004 BC16/227.7/1480/0/10/07-28-2016/34 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003245836664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00332025519

BILLING STATEMENT

1005769747

Date : 07-28-2016

BC16/227.7/1501/0497004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033202551-9

Collection Ref. Code : 1857-43-938-4

Customer Information----------

Name : ABADIEZ,ANELYN EJACO

Premise Address : SITIO CANDAHAT,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004908 EFS6	Pole No	:	0497004
Serial No	:	94722037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	553
Period From	:	06-22-2016	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.08
CURRENT BILL - JULY 2016		97.71
TOTAL AMOUNT DUE		189.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 216.00

Your monthly electricity consumption chart

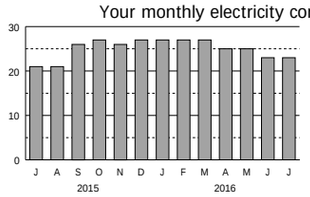

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.71		
Less : VAT	6.52		
Amount Net of VAT	91.19		
Less: BIR 2306	2.82		
BIR 2307	1.60	VATable Sales	91.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.77	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	93.29	TOTAL SALES	97.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1501/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003245836664

Collection Ref. Code	: 1857-43-938-4	Premise Address	: SITIO CANDAHAT,TOONG, CEBU CITY		
Account ID	: 0033202551-9				
Customer Name	: ABADIEZ,ANELYN EJACO	TOTAL AMOUNT DUE	: 189.81	Overdue Bill	: 1
Meter Number	: 004908 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00332025519

BC16/227.7/1501/0/10/07-28-2016/34

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996818088843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786598

99673633816

Date : 07-28-2016

BC16/227.7/1501/0497004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967363381-6

Collection Ref. Code : 1857-65-992-9

Customer Information----------

Name : PANILAG,JACKIE LOU OLIVEROS

Premise Address : SITIO CANDAHAT,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009826 EFS6	Pole No	:	0497004
Serial No	:	121435816	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	953
Period From	:	06-22-2016	Prev Rdg	:	926
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.00
CURRENT BILL - JULY 2016		121.56
Debit Adjustments		70.05
TOTAL AMOUNT DUE		383.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 235.00

Your monthly electricity consumption chart

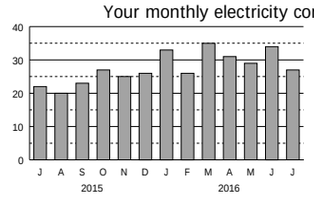

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.56		
Less : VAT	8.38		
Amount Net of VAT	113.18		
Less: BIR 2306	3.59		
BIR 2307	2.01	VATable Sales	113.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.58	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	115.96	TOTAL SALES	121.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1501/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996818088843

Collection Ref. Code	: 1857-65-992-9	Premise Address	: SITIO CANDAHAT,TOONG, CEBU CITY
Account ID	: 9967363381-6		
Customer Name	: PANILAG,JACKIE LOU OLIVEROS	TOTAL AMOUNT DUE	: 383.31
Meter Number	: 009826 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99673633816 BC16/227.7/1501/0/10/07-28-2016/34 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505761435282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770996

50520100004

Date : 07-28-2016

BC16/227.7/1520/0499702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052010000-4

Collection Ref. Code : 1833-55-152-4

Customer Information----------

Name : CABARRUBIAS,JOHNNY A.

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117009	Pole No	:	0499702
Serial No	:	40070940	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1557
Period From	:	06-22-2016	Prev Rdg	:	1470
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 59.60
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.65
CURRENT BILL - JULY 2016		876.94
TOTAL AMOUNT DUE		2,031.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,398.00

Your monthly electricity consumption chart

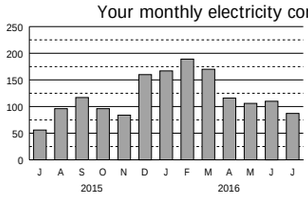

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.94		
Less : VAT	62.45		
Amount Net of VAT	814.49		
Less: BIR 2306	26.35		
BIR 2307	15.46	VATable Sales	814.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.68	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	835.13	TOTAL SALES	876.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1520/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505761435282

Collection Ref. Code	: 1833-55-152-4	Premise Address	: BADIANG,BRGY TOONG,CEBU CITY		
Account ID	: 5052010000-4				
Customer Name	: CABARRUBIAS,JOHNNY A.	TOTAL AMOUNT DUE	: 2,031.45	Overdue Bill	: 1
Meter Number	: MTR1117009				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50520100004 BC16/227.7/1520/0/10/07-28-2016/34 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085381369188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778068

08532491050

Date : 07-28-2016

BC16/227.7/1581/0499884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853249105-0

Collection Ref. Code : 1861-97-659-3

Customer Information----------

Name : SASOTIL,CRISTINO PAPELLERO

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101659	Pole No	:	0499884
Serial No	:	40045552	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	182
Period From	:	06-22-2016	Prev Rdg	:	171
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	230	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.93	- 103.93
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 98.62
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.57
CURRENT BILL - JULY 2016		16.88
TOTAL AMOUNT DUE		282.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 250.00

Your monthly electricity consumption chart

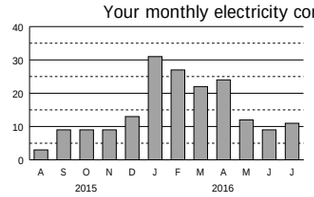

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	1.25		
Amount Net of VAT	15.63		
Less: BIR 2306	0.56		
BIR 2307	0.21	VATable Sales	15.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.86	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	16.11	TOTAL SALES	16.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1581/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085381369188

Collection Ref. Code	: 1861-97-659-3	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 0853249105-0				
Customer Name	: SASOTIL,CRISTINO PAPELLERO	TOTAL AMOUNT DUE	: 282.53	Overdue Bill	: 4
Meter Number	: MTR1101659				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08532491050 BC16/227.7/1581/0/10/07-28-2016/34 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124437209242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782960

12430100003

Date : 07-28-2016

BC16/227.7/1610/0497004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243010000-3

Collection Ref. Code : 1833-55-269-5

Customer Information----------

Name : OLIVEROS,RUSTICA OCARIZA

Premise Address : BADIANG,TOONG

TIN :

Metering Information----------

Meter No	:	209167WS6	Pole No	:	0497004
Serial No	:	47821808	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52693
Period From	:	06-22-2016	Prev Rdg	:	52642
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.38
CURRENT BILL - JULY 2016		405.06
TOTAL AMOUNT DUE		851.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 654.00

Your monthly electricity consumption chart

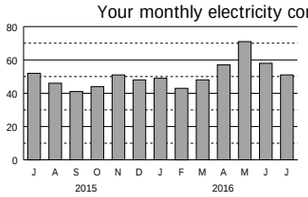

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.06		
Less : VAT	28.47		
Amount Net of VAT	376.59		
Less: BIR 2306	12.05		
BIR 2307	7.05	VATable Sales	376.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.49	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	385.96	TOTAL SALES	405.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1610/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124437209242

Collection Ref. Code	: 1833-55-269-5	Premise Address	: BADIANG,TOONG		
Account ID	: 1243010000-3				
Customer Name	: OLIVEROS,RUSTICA OCARIZA	TOTAL AMOUNT DUE	: 851.22	Overdue Bill	: 1
Meter Number	: 209167WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12430100003 BC16/227.7/1610/0/10/07-28-2016/34 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324107586547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783117

32430100001

Date : 07-28-2016

BC16/227.7/1620/0499681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243010000-1

Collection Ref. Code : 1833-55-278-4

Customer Information----------

Name : PANILAG,CEFERINA O.

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074349	Pole No	:	0499681
Serial No	:	40038258	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	444
Period From	:	06-22-2016	Prev Rdg	:	421
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 140.35
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.37
CURRENT BILL - JULY 2016		100.29
TOTAL AMOUNT DUE		306.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 637.00

Your monthly electricity consumption chart

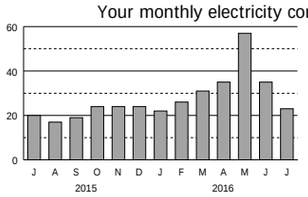

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.29		
Less : VAT	6.80		
Amount Net of VAT	93.49		
Less: BIR 2306	2.93		
BIR 2307	1.65	VATable Sales	93.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.91	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	95.71	TOTAL SALES	100.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1620/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324107586547

Collection Ref. Code	: 1833-55-278-4	Premise Address	: BADIANG,BRGY TOONG,CEBU CITY		
Account ID	: 3243010000-1				
Customer Name	: PANILAG,CEFERINA O.	TOTAL AMOUNT DUE	: 306.92	Overdue Bill	: 1
Meter Number	: MTR1074349				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32430100001 BC16/227.7/1620/0/10/07-28-2016/34 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027977234234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785158

02713787865

Date : 07-28-2016

BC16/227.7/1714/0499786/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271378786-5

Collection Ref. Code : 1853-98-200-8

Customer Information----------

Name : GERALLA,DINO ABENDAN

Premise Address : SITIO CANDAHAT,LABITAD TOONG BUHISAN

TIN :

Metering Information----------

Meter No	:	568536 GS6	Pole No	:	0499786
Serial No	:	62662818	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1154
Period From	:	06-22-2016	Prev Rdg	:	1132
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 134.46
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.58
CURRENT BILL - JULY 2016		95.96
Debit Adjustments		54.46
TOTAL AMOUNT DUE		344.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2015 - 501.00

Your monthly electricity consumption chart

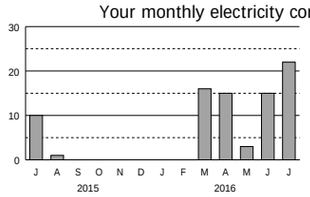

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.96		
Less : VAT	6.50		
Amount Net of VAT	89.46		
Less: BIR 2306	2.80		
BIR 2307	1.58	VATable Sales	89.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.08	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	91.58	TOTAL SALES	95.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1714/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027977234234

Collection Ref. Code	: 1853-98-200-8	Premise Address	: SITIO CANDAHAT,LABITAD TOONG BUHISAN
Account ID	: 0271378786-5		
Customer Name	: GERALLA,DINO ABENDAN	TOTAL AMOUNT DUE	: 344.73
Meter Number	: 568536 GS6		
Period	: Oct 2015 to Jun 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02713787865

BC16/227.7/1714/0/10/07-28-2016/34

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681388694870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777228

68155702027

Date : 07-28-2016

BC16/227.7/1715/0499646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815570202-7

Collection Ref. Code : 1853-97-116-2

Customer Information----------

Name : OLIVEROS,JONALYN TAHUD

Premise Address : SITIO CANDAHAT,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565524 GS6	Pole No	:	0499646
Serial No	:	26990532	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1831
Period From	:	06-22-2016	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	332	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 181.93
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.69
CURRENT BILL - JULY 2016		334.68
TOTAL AMOUNT DUE		596.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,000.00

Your monthly electricity consumption chart

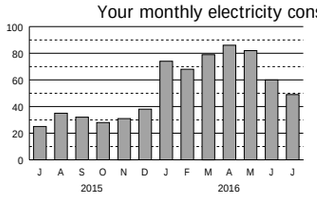

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.68		
Less : VAT	23.20		
Amount Net of VAT	311.48		
Less: BIR 2306	9.85		
BIR 2307	5.76	VATable Sales	311.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.87	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	319.07	TOTAL SALES	334.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1715/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681388694870

Collection Ref. Code	: 1853-97-116-2	Premise Address	: SITIO CANDAHAT,TO-ONG,CEBU CITY
Account ID	: 6815570202-7		
Customer Name	: OLIVEROS,JONALYN TAHUD	TOTAL AMOUNT DUE	: 596.78
Meter Number	: 565524 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68155702027 BC16/227.7/1715/0/10/07-28-2016/34 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735644171187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768378

73506309381

Date : 07-28-2016

BC16/227.7/1719/0499646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350630938-1

Collection Ref. Code : 1857-81-623-4

Customer Information----------

Name : CABURNAY,CAROLINA OLIVEROS

Premise Address : SITIO KANDAHAT,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8974 EES6	Pole No	:	0499646
Serial No	:	05952945	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1742
Period From	:	06-22-2016	Prev Rdg	:	1688
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.43
CURRENT BILL - JULY 2016		427.05
TOTAL AMOUNT DUE		827.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 270.00

Your monthly electricity consumption chart

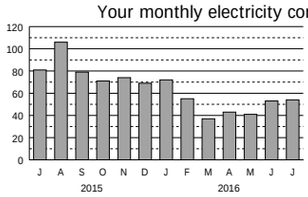

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.05		
Less : VAT	29.93		
Amount Net of VAT	397.12		
Less: BIR 2306	12.68		
BIR 2307	7.43	VATable Sales	397.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.01	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	406.94	TOTAL SALES	427.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1719/0/10/07-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735644171187

Collection Ref. Code	: 1857-81-623-4	Premise Address	: SITIO KANDAHAT,TOONG, CEBU CITY		
Account ID	: 7350630938-1				
Customer Name	: CABURNAY,CAROLINA OLIVEROS	TOTAL AMOUNT DUE	: 827.94	Overdue Bill	: 1
Meter Number	: 8974 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73506309381 BC16/227.7/1719/0/10/07-28-2016/34 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995308787919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767141

99588100000

Date : 07-28-2016

BC07/340.8/72730/0222231/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958810000-0

Collection Ref. Code : 1809-73-086-4

Customer Information----------

Name : FLORES,ZENAIDA A A.

Premise Address : CEBU NORTH RD., PAKNA-AN, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1028920	Pole No	:	0222231
Serial No	:	40014119	Multiplier	:	1
Period To	:	07-11-2016	Pres Rdg	:	3
Period From	:	06-11-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	768	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		92.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JULY 2016		5.63
TOTAL AMOUNT DUE		97.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 50.00

Your monthly electricity consumption chart

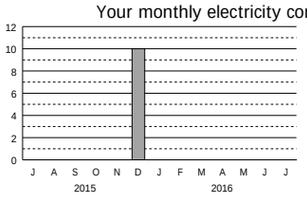

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/72730/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995308787919

Collection Ref. Code	: 1809-73-086-4	Premise Address	: CEBU NORTH RD., PAKNA-AN, Mandaue City		
Account ID	: 9958810000-0				
Customer Name	: FLORES,ZENAIDA A A.	TOTAL AMOUNT DUE	: 97.94	Overdue Bill	: 6
Meter Number	: MTR1028920				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99588100000 BC07/340.8/72730/0/21/07-28-2016/35 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191651602671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783160

19153200001

Date : 07-28-2016

BC15/183.1/70575/0475146/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915320000-1

Collection Ref. Code : 1831-54-026-6

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : E SABELLANO STREET

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	61426GA3	Pole No	:	0475146
Serial No	:	95763529	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	77585
Period From	:	06-20-2016	Prev Rdg	:	77215
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	1320	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,184.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.5997/kWh	221.89
System Loss Charge	0.864/kWh	319.68
Sub-Total		2,537.50
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,414.50	168.29
Sub-Total		198.74
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		126.53
Transmission		5.29
System Loss		19.03
Distribution		127.64
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		510.54
CURRENT BILL - JULY 2016		4,310.46
TOTAL AMOUNT DUE		8,495.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,230.11

Your monthly electricity consumption chart

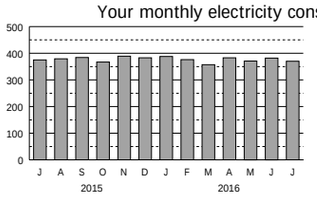

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.46		
Less : VAT	305.76		
Amount Net of VAT	4,004.70		
Less: BIR 2306	129.93		
BIR 2307	76.57	VATable Sales	4,004.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,798.20	VAT Zero Rated Sales	0.00
Add : VAT	305.76	VAT Amount	305.76
TOTAL AMOUNT DUE	4,103.96	TOTAL SALES	4,310.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/70575/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191651602671

Collection Ref. Code	: 1831-54-026-6	Premise Address	: E SABELLANO STREET
Account ID	: 1915320000-1		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 61426GA3		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 8,495.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19153200001 BC15/183.1/70575/0/21/07-28-2016/35 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734788373833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767841

73482200000

Date : 07-28-2016

BC15/235.4/70610/0047992/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348220000-0

Collection Ref. Code : 1835-57-746-6

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : COR PLAZA HOUSING RD,NIVEL HILLS LAHUG

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	114164DS6	Pole No	:	0047992
Serial No	:	15742034	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	66462
Period From	:	06-20-2016	Prev Rdg	:	66209
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	1320	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,000.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.5997/kWh	151.72
System Loss Charge	0.864/kWh	218.59
Sub-Total		1,735.09
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		76.14
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		86.54
Transmission		3.61
System Loss		13.00
Distribution		87.47
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		341.61
CURRENT BILL - JULY 2016		2,881.75
TOTAL AMOUNT DUE		4,882.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 764.36

Your monthly electricity consumption chart

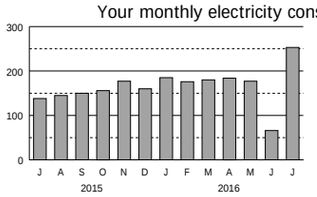

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.75		
Less : VAT	202.04		
Amount Net of VAT	2,679.71		
Less: BIR 2306	85.92		
BIR 2307	51.18	VATable Sales	2,679.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.61	VAT Zero Rated Sales	0.00
Add : VAT	202.04	VAT Amount	202.04
TOTAL AMOUNT DUE	2,744.65	TOTAL SALES	2,881.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/70610/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734788373833

Collection Ref. Code	: 1835-57-746-6	Premise Address	: COR PLAZA HOUSING RD,NIVEL HILLS LAHUG
Account ID	: 7348220000-0		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 114164DS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 4,882.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73482200000 BC15/235.4/70610/0/21/07-28-2016/35 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967664899166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767593

96716300007

Date : 07-28-2016

BC15/978.1/70300/0397633/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671630000-7

Collection Ref. Code : 1829-39-602-1

Customer Information----------

Name : YAP,ANTONIO SY M5

Premise Address : H. CORTES ST.,VICTOR S. YAP BLDG.

TIN : 004-266-868-000

Metering Information----------

Meter No	:	0538 EGS0	Pole No	:	0397633
Serial No	:	10672948	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	6375
Period From	:	06-20-2016	Prev Rdg	:	6278
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	129.33	Registered	:	3880
Conn Load	:	27400	Billed kWh	:	3880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		797.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	20,930.27
Transmission Charge	0.5997/kWh	2,326.84
System Loss Charge	0.864/kWh	3,352.32
Sub-Total		26,609.43
Distribution Charges		
Distribution Charge	1.7506/kWh	6,792.33
Supply Charge	0.4118/kWh	1,597.78
Metering Charge	0.6989/kWh	2,711.73
	5.00/month	5.00
Sub-Total		11,106.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	318.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.45
Surcharge	0.02 of 45,026.00	900.52
Sub-Total		1,219.91
Government Charges		
Franchise Tax - Local		194.68
Value Added Tax		
Generation		1,327.02
Transmission		55.40
System Loss		199.60
Distribution		1,332.82
Others		169.75
Universal Charge		
Missionary Electrification	0.1561/kWh	605.67
Environmental Charge	0.0025/kWh	9.70
NPC Stranded Contract Costs	0.1938/kWh	751.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	481.12
Sub-Total		5,127.70
CURRENT BILL - JULY 2016		44,063.88
TOTAL AMOUNT DUE		44,861.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 44,227.84

Your monthly electricity consumption chart

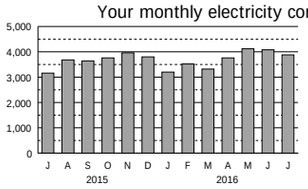

Avg Monthly Usage : 3,683.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,063.88		
Less : VAT	3,084.59		
Amount Net of VAT	40,979.29		
Less: BIR 2306	1,311.78		
BIR 2307	782.62	VATable Sales	40,979.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,884.89	VAT Zero Rated Sales	0.00
Add : VAT	3,084.59	VAT Amount	3,084.59
TOTAL AMOUNT DUE	41,969.48	TOTAL SALES	44,063.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/70300/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967664899166

Collection Ref. Code	: 1829-39-602-1	Premise Address	: H. CORTES ST.,VICTOR S. YAP BLDG.		
Account ID	: 9671630000-7				
Customer Name	: YAP,ANTONIO SY M5	TOTAL AMOUNT DUE	: 44,861.83	Overdue Bill	: 1
Meter Number	: 0538 EGS0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96716300007 BC15/978.1/70300/0/21/07-28-2016/35 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391921402507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784461

39177200001

Date : 07-28-2016

BC15/978.1/70380/0231631/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917720000-1

Collection Ref. Code : 1839-53-023-5

Customer Information----------

Name : RUBEN TAN REALTY CORP.

Premise Address : CLIFFORD TAN- LOT 3 BLK 8 SN VICENTE VIL,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1000881	Pole No	:	0231631
Serial No	:	13675328	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	518
Period From	:	06-20-2016	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	27220	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,174.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,174.50	83.49
Sub-Total		109.83
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		422.71
CURRENT BILL - JULY 2016		3,560.59
TOTAL AMOUNT DUE		7,735.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,386.00

Your monthly electricity consumption chart

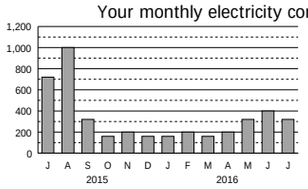

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.59		
Less : VAT	254.57		
Amount Net of VAT	3,306.02		
Less: BIR 2306	107.25		
BIR 2307	63.07	VATable Sales	3,306.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,135.70	VAT Zero Rated Sales	0.00
Add : VAT	254.57	VAT Amount	254.57
TOTAL AMOUNT DUE	3,390.27	TOTAL SALES	3,560.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/70380/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391921402507

Collection Ref. Code	: 1839-53-023-5	Premise Address	: CLIFFORD TAN- LOT 3 BLK 8 SN VICENTE VIL,SUBANGDAKU,MANDAUE CITY
Account ID	: 3917720000-1		
Customer Name	: RUBEN TAN REALTY CORP.	TOTAL AMOUNT DUE	: 7,735.25
Meter Number	: MTR1000881	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39177200001 BC15/978.1/70380/0/21/07-28-2016/35 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274442690819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772636

27407925463

Date : 07-28-2016

BC15/978.1/70510/0216584/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740792546-3

Collection Ref. Code : 1849-90-293-3

Customer Information----------

Name : LEE,DAE YOUN

Premise Address : BAKILID

TIN :

Metering Information----------

Meter No	:	0818 EGS0	Pole No	:	0216584
Serial No	:	12674045	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	3760
Period From	:	06-20-2016	Prev Rdg	:	3638
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	162.67	Registered	:	4880
Conn Load	:	30700	Billed kWh	:	4880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		42,373.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26,324.67
Transmission Charge	0.5997/kWh	2,926.54
System Loss Charge	0.864/kWh	4,216.32
Sub-Total		33,467.53
Distribution Charges		
Distribution Charge	1.7506/kWh	8,542.93
Supply Charge	0.4118/kWh	2,009.58
Metering Charge	0.6989/kWh	3,410.63
	5.00/month	5.00
Sub-Total		13,968.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	401.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.56
Surcharge	0.02 of 42,373.50	847.47
Sub-Total		1,249.17
Government Charges		
Franchise Tax - Local		243.42
Value Added Tax		
Generation		1,669.03
Transmission		69.68
System Loss		251.03
Distribution		1,676.18
Others		179.11
Universal Charge		
Missionary Electrification	0.1561/kWh	761.77
Environmental Charge	0.0025/kWh	12.20
NPC Stranded Contract Costs	0.1938/kWh	945.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	605.12
Sub-Total		6,413.28
CURRENT BILL - JULY 2016		55,098.12
TOTAL AMOUNT DUE		97,471.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 42,346.61

Your monthly electricity consumption chart

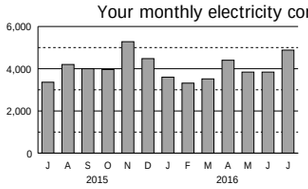

Avg Monthly Usage : 4,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,098.12		
Less : VAT	3,845.03		
Amount Net of VAT	51,253.09		
Less: BIR 2306	1,635.47		
BIR 2307	978.57	VATable Sales	51,253.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,639.05	VAT Zero Rated Sales	0.00
Add : VAT	3,845.03	VAT Amount	3,845.03
TOTAL AMOUNT DUE	52,484.08	TOTAL SALES	55,098.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/70510/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274442690819

Collection Ref. Code : 1849-90-293-3

Account ID : 2740792546-3

Customer Name : LEE,DAE YOUN

Meter Number : 0818 EGS0

Period : Jun 2016

Premise Address : BAKILID

TOTAL AMOUNT DUE : 97,471.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27407925463 BC15/978.1/70510/0/21/07-28-2016/35 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892318997601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784265

89236200005

Date : 07-28-2016

BC15/978.1/70800/0195514/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923620000-5

Collection Ref. Code : 1829-46-086-2

Customer Information----------

Name : GOODWILL IND. OF CEBU

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	2068 EGA0	Pole No	:	0195514
Serial No	:	35566789	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	3341
Period From	:	06-20-2016	Prev Rdg	:	3310
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	41.33	Registered	:	1240
Conn Load	:	14174	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		14,705.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,689.06
Transmission Charge	0.5301/kWh	657.32
System Loss Charge	0.9022/kWh	1,118.73
Sub-Total		8,465.11
Distribution Charges		
Distribution Charge	1.3692/kWh	1,697.81
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,683.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	101.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 14,705.00	294.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.56
Sub-Total		388.61
Government Charges		
Franchise Tax - Local		57.69
Value Added Tax		
Generation		424.09
Transmission		15.65
System Loss		67.19
Distribution		322.01
Others		53.56
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,530.92
CURRENT BILL - JULY 2016		13,068.07
TOTAL AMOUNT DUE		27,773.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 13,079.62

Your monthly electricity consumption chart

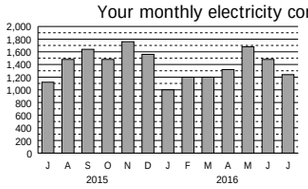

Avg Monthly Usage : 1,396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,068.07		
Less : VAT	882.50		
Amount Net of VAT	12,185.57		
Less: BIR 2306	375.23		
BIR 2307	231.90	VATable Sales	12,185.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,578.44	VAT Zero Rated Sales	0.00
Add : VAT	882.50	VAT Amount	882.50
TOTAL AMOUNT DUE	12,460.94	TOTAL SALES	13,068.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/70800/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892318997601

Collection Ref. Code	: 1829-46-086-2	Premise Address	: CASUNTINGAN MANDAUE
Account ID	: 8923620000-5		
Customer Name	: GOODWILL IND. OF CEBU	TOTAL AMOUNT DUE	: 27,773.25
Meter Number	: 2068 EGA0		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89236200005

BC15/978.1/70800/0/21/07-28-2016/35

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971334029376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770513

97127200000

Date : 07-28-2016

BC15/978.1/70890/0169125/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712720000-0

Collection Ref. Code : 1809-71-191-6

Customer Information----------

Name : TAGALOG,FAUSTINO

Premise Address : M L QUEZON ST, OPP CALTEX GAS STN,Mandaue City

TIN :

Metering Information----------

Meter No	:	0817 EES0	Pole No	:	0169125
Serial No	:	13889479	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	805
Period From	:	06-20-2016	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	26.67	Registered	:	800
Conn Load	:	22515	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,711.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,315.52
Transmission Charge	0.5997/kWh	479.76
System Loss Charge	0.864/kWh	691.20
Sub-Total		5,486.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 15,643.50	312.87
Sub-Total		378.72
Government Charges		
Franchise Tax - Local		40.80
Value Added Tax		
Generation		273.62
Transmission		11.43
System Loss		41.16
Distribution		275.28
Others		50.34
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,073.75
CURRENT BILL - JULY 2016		9,232.99
TOTAL AMOUNT DUE		16,944.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,932.00

Your monthly electricity consumption chart

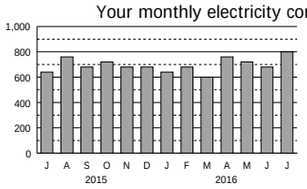

Avg Monthly Usage : 695.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,232.99		
Less : VAT	651.83		
Amount Net of VAT	8,581.16		
Less: BIR 2306	277.08		
BIR 2307	164.00	VATable Sales	8,581.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,140.08	VAT Zero Rated Sales	0.00
Add : VAT	651.83	VAT Amount	651.83
TOTAL AMOUNT DUE	8,791.91	TOTAL SALES	9,232.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/70890/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971334029376

Collection Ref. Code : 1809-71-191-6

Account ID : 9712720000-0

Customer Name : TAGALOG,FAUSTINO

Meter Number : 0817 EES0

Period : Jun 2016

Premise Address : M L QUEZON ST, OPP CALTEX GAS STN,Mandaue City

TOTAL AMOUNT DUE : 16,944.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97127200000

BC15/978.1/70890/0/21/07-28-2016/35

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869706830488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769464

86953373718

Date : 07-28-2016

BC15/978.1/70965/0183740/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695337371-8

Collection Ref. Code : 1853-56-623-3

Customer Information----------

Name : SARMIENTO,SUI-LING MATTHANYA

Premise Address : 111 GLADIOLA RD.,GREENHILLS SUBD.,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106318	Pole No	:	0183740
Serial No	:	14675797	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	1662
Period From	:	06-20-2016	Prev Rdg	:	1555
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	142.67	Registered	:	4280
Conn Load	:	48355	Billed kWh	:	4280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,296.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	23,088.03
Transmission Charge	0.3063/kWh	1,310.96
System Loss Charge	0.885/kWh	3,787.80
Sub-Total		28,186.79
Distribution Charges		
Distribution Charge	1.7506/kWh	7,492.57
Supply Charge	0.4118/kWh	1,762.50
Metering Charge	0.6989/kWh	2,991.29
	5.00/month	5.00
Sub-Total		12,251.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	351.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.49
Sub-Total		352.31
Government Charges		
Franchise Tax - Local		203.95
Value Added Tax		
Generation		1,463.83
Transmission		31.21
System Loss		230.70
Distribution		1,470.16
Others		66.75
Universal Charge		
Missionary Electrification	0.1561/kWh	668.11
Environmental Charge	0.0025/kWh	10.70
NPC Stranded Contract Costs	0.1938/kWh	829.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	530.72
Sub-Total		5,505.59
CURRENT BILL - JULY 2016		46,296.05
TOTAL AMOUNT DUE		97,592.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 44,000.00

Your monthly electricity consumption chart

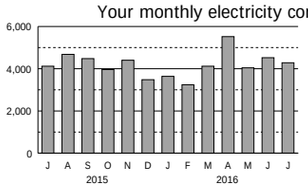

Avg Monthly Usage : 4,190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,296.05		
Less : VAT	3,262.65		
Amount Net of VAT	43,033.40		
Less: BIR 2306	1,375.03		
BIR 2307	819.89	VATable Sales	43,033.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,838.48	VAT Zero Rated Sales	0.00
Add : VAT	3,262.65	VAT Amount	3,262.65
TOTAL AMOUNT DUE	44,101.13	TOTAL SALES	46,296.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/70965/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869706830488

Collection Ref. Code	: 1853-56-623-3	Premise Address	: 111 GLADIOLA RD.,GREENHILLS SUBD.,CABANCALAN, MANDAUE CITY		
Account ID	: 8695337371-8				
Customer Name	: SARMIENTO,SUI-LING MATTHANYA	TOTAL AMOUNT DUE	: 97,592.82	Overdue Bill	: 1
Meter Number	: MTR1106318				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86953373718 BC15/978.1/70965/0/21/07-28-2016/35 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065195872664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787826

06527200007

Date : 07-28-2016

BC15/978.1/70990/0307500/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652720000-7

Collection Ref. Code : 1823-86-137-7

Customer Information----------

Name : JS UNITRADE MERCHANDISED INC

Premise Address : CASTILEX COMP ML QUEZON ST,CABANCALAN,MANDAUE CITY

TIN : 232-434-950-000

Metering Information----------

Meter No	:	0348 EES0	Pole No	:	0307500
Serial No	:	13171001	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	2594
Period From	:	06-20-2016	Prev Rdg	:	2534
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	80.00	Registered	:	2400
Conn Load	:	24564	Billed kWh	:	2400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		27,344.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,946.56
Transmission Charge	0.5997/kWh	1,439.28
System Loss Charge	0.864/kWh	2,073.60
Sub-Total		16,459.44
Distribution Charges		
Distribution Charge	1.7506/kWh	4,201.44
Supply Charge	0.4118/kWh	988.32
Metering Charge	0.6989/kWh	1,677.36
	5.00/month	5.00
Sub-Total		6,872.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	197.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.28
Surcharge	0.02 of 27,345.00	546.90
Sub-Total		744.46
Government Charges		
Franchise Tax - Local		120.38
Value Added Tax		
Generation		820.85
Transmission		34.27
System Loss		123.46
Distribution		824.65
Others		103.78
Universal Charge		
Missionary Electrification	0.1561/kWh	374.64
Environmental Charge	0.0025/kWh	6.00
NPC Stranded Contract Costs	0.1938/kWh	465.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	297.60
Sub-Total		3,170.75
CURRENT BILL - JULY 2016		27,246.77
TOTAL AMOUNT DUE		54,591.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 26,335.50

Your monthly electricity consumption chart

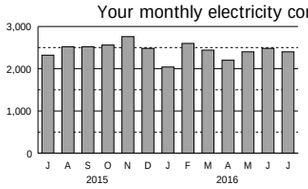

Avg Monthly Usage : 2,440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,246.77		
Less : VAT	1,907.01		
Amount Net of VAT	25,339.76		
Less: BIR 2306	811.00		
BIR 2307	483.93	VATable Sales	25,339.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,044.83	VAT Zero Rated Sales	0.00
Add : VAT	1,907.01	VAT Amount	1,907.01
TOTAL AMOUNT DUE	25,951.84	TOTAL SALES	27,246.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/70990/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065195872664

Collection Ref. Code	: 1823-86-137-7	Premise Address	: CASTILEX COMP ML QUEZON ST,CABANCALAN,MANDAUE CITY		
Account ID	: 0652720000-7				
Customer Name	: JS UNITRADE MERCHANDISED INC	TOTAL AMOUNT DUE	: 54,591.75	Overdue Bill	: 1
Meter Number	: 0348 EES0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06527200007 BC15/978.1/70990/0/21/07-28-2016/35 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237851458948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769902

23777200009

Date : 07-28-2016

BC15/978.1/71000/0305446/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377720000-9

Collection Ref. Code : 1833-62-263-4

Customer Information----------

Name : ABENSON SALES CORPORATION

Premise Address : CASTILEX COMPLEX,ML QUEZON ST CABANCALAN,MANDAUE

TIN : 000-050-043-000

Metering Information----------

Meter No	:	0277 EGS0	Pole No	:	0305446
Serial No	:	10672311	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	2609
Period From	:	06-20-2016	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	50.67	Registered	:	1520
Conn Load	:	23592	Billed kWh	:	1520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		196.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,199.49
Transmission Charge	0.5997/kWh	911.54
System Loss Charge	0.864/kWh	1,313.28
Sub-Total		10,424.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	124.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 197.00	3.94
Sub-Total		129.05
Government Charges		
Franchise Tax - Local		74.54
Value Added Tax		
Generation		519.87
Transmission		21.70
System Loss		78.20
Distribution		522.50
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		1,965.37
CURRENT BILL - JULY 2016		16,872.91
TOTAL AMOUNT DUE		17,069.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 11,023.14

Your monthly electricity consumption chart

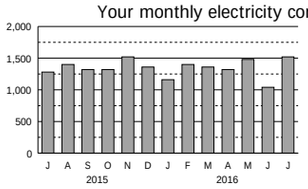

Avg Monthly Usage : 1,344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,872.91		
Less : VAT	1,166.70		
Amount Net of VAT	15,706.21		
Less: BIR 2306	496.54		
BIR 2307	299.64	VATable Sales	15,706.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,910.03	VAT Zero Rated Sales	0.00
Add : VAT	1,166.70	VAT Amount	1,166.70
TOTAL AMOUNT DUE	16,076.73	TOTAL SALES	16,872.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/71000/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237851458948

Collection Ref. Code	: 1833-62-263-4	Premise Address	: CASTILEX COMPLEX,ML QUEZON ST CABANCALAN,MANDAUE		
Account ID	: 2377720000-9				
Customer Name	: ABENSON SALES CORPORATION	TOTAL AMOUNT DUE	: 17,069.70	Overdue Bill	: 1
Meter Number	: 0277 EGS0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23777200009 BC15/978.1/71000/0/21/07-28-2016/35 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796549119199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786490

79604443865

Date : 07-28-2016

BC15/978.1/71015/1147444/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960444386-5

Collection Ref. Code : 1859-38-083-2

Customer Information----------

Name : SEE,HENRY DU

Premise Address : CASTILEX COMPOUND,CASUNTINGAN,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019328	Pole No	:	1147444
Serial No	:	121752798	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	67345
Period From	:	06-20-2016	Prev Rdg	:	63999
No of Days	:	30	Diff Rdg	:	3346
Avg kWh/day	:	111.53	Registered	:	3346
Conn Load	:	17756	Billed kWh	:	3346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		38,981.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	18,049.66
Transmission Charge	0.5997/kWh	2,006.60
System Loss Charge	0.864/kWh	2,890.94
Sub-Total		22,947.20
Distribution Charges		
Distribution Charge	1.7506/kWh	5,857.51
Supply Charge	0.4118/kWh	1,377.88
Metering Charge	0.6989/kWh	2,338.52
	5.00/month	5.00
Sub-Total		9,578.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	275.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.38
Surcharge	0.02 of 38,981.00	779.62
Sub-Total		1,055.04
Government Charges		
Franchise Tax - Local		167.90
Value Added Tax		
Generation		1,144.38
Transmission		47.78
System Loss		172.12
Distribution		1,149.47
Others		146.75
Universal Charge		
Missionary Electrification	0.1561/kWh	522.31
Environmental Charge	0.0025/kWh	8.37
NPC Stranded Contract Costs	0.1938/kWh	648.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	414.90
Sub-Total		4,422.43
CURRENT BILL - JULY 2016		38,003.58
TOTAL AMOUNT DUE		76,984.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 39,215.99

Your monthly electricity consumption chart

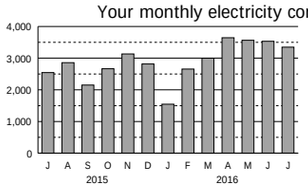

Avg Monthly Usage : 2,880.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,003.58		
Less : VAT	2,660.50		
Amount Net of VAT	35,343.08		
Less: BIR 2306	1,131.41		
BIR 2307	674.98	VATable Sales	35,343.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,536.69	VAT Zero Rated Sales	0.00
Add : VAT	2,660.50	VAT Amount	2,660.50
TOTAL AMOUNT DUE	36,197.19	TOTAL SALES	38,003.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/71015/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796549119199

Collection Ref. Code : 1859-38-083-2

Account ID : 7960444386-5

Customer Name : SEE,HENRY DU

Meter Number : MTR1019328

Period : Jun 2016

Premise Address : CASTILEX COMPOUND,CASUNTINGAN,CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 76,984.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79604443865 BC15/978.1/71015/0/21/07-28-2016/35 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301609665524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768110

30157200004

Date : 07-28-2016

BC15/978.1/71070/0307913/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015720000-4

Collection Ref. Code : 1831-99-224-8

Customer Information----------

Name : TAN,VERONICO UN KHENG

Premise Address : CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	2114EGA0	Pole No	:	0307913
Serial No	:	35566722	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	2385
Period From	:	06-20-2016	Prev Rdg	:	2362
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	14174	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		10,707.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,962.85
Transmission Charge	0.5301/kWh	487.69
System Loss Charge	0.9022/kWh	830.02
Sub-Total		6,280.56
Distribution Charges		
Distribution Charge	1.3692/kWh	1,259.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,245.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,707.50	214.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.61
Sub-Total		284.27
Government Charges		
Franchise Tax - Local		44.05
Value Added Tax		
Generation		314.65
Transmission		11.62
System Loss		49.86
Distribution		269.43
Others		39.40
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,167.30
CURRENT BILL - JULY 2016		9,977.41
TOTAL AMOUNT DUE		20,685.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 11,169.78

Your monthly electricity consumption chart

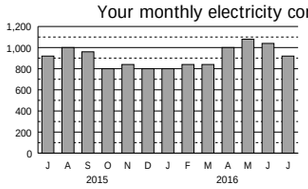

Avg Monthly Usage : 910.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,977.41		
Less : VAT	684.96		
Amount Net of VAT	9,292.45		
Less: BIR 2306	290.99		
BIR 2307	177.08	VATable Sales	9,292.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,824.38	VAT Zero Rated Sales	0.00
Add : VAT	684.96	VAT Amount	684.96
TOTAL AMOUNT DUE	9,509.34	TOTAL SALES	9,977.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/71070/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301609665524

Collection Ref. Code	: 1831-99-224-8	Premise Address	: CABANGCALAN MANDAUE		
Account ID	: 3015720000-4				
Customer Name	: TAN,VERONICO UN KHENG	TOTAL AMOUNT DUE	: 20,685.15	Overdue Bill	: 1
Meter Number	: 2114EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30157200004

BC15/978.1/71070/0/21/07-28-2016/35

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986019362075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780469

98606323057

Date : 07-28-2016

BC15/978.1/71071/0292203/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860632305-7

Collection Ref. Code : 1853-63-521-9

Customer Information----------

Name : TAN UNKHENG,VERONICO GOMEZ

Premise Address : CABANCALAN,MANDAUE CITY

TIN : 103-786-453-000

Metering Information----------

Meter No	:	1091 EGS0	Pole No	:	0292203
Serial No	:	13674679	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	907
Period From	:	06-20-2016	Prev Rdg	:	880
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	36.00	Registered	:	1080
Conn Load	:	24500	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,793.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,825.95
Transmission Charge	0.5997/kWh	647.68
System Loss Charge	0.864/kWh	933.12
Sub-Total		7,406.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	88.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,793.50	255.87
Sub-Total		344.77
Government Charges		
Franchise Tax - Local		54.23
Value Added Tax		
Generation		369.37
Transmission		15.42
System Loss		55.56
Distribution		371.42
Others		47.88
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,428.39
CURRENT BILL - JULY 2016		12,275.11
TOTAL AMOUNT DUE		25,068.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 12,315.43

Your monthly electricity consumption chart

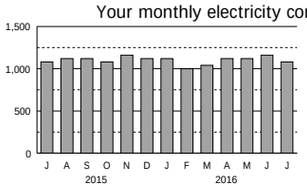

Avg Monthly Usage : 1,101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,275.11		
Less : VAT	859.65		
Amount Net of VAT	11,415.46		
Less: BIR 2306	365.59		
BIR 2307	218.02	VATable Sales	11,415.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,831.85	VAT Zero Rated Sales	0.00
Add : VAT	859.65	VAT Amount	859.65
TOTAL AMOUNT DUE	11,691.50	TOTAL SALES	12,275.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/71071/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986019362075

Collection Ref. Code	: 1853-63-521-9	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 9860632305-7				
Customer Name	: TAN UNKHENG,VERONICO GOMEZ	TOTAL AMOUNT DUE	: 25,068.58	Overdue Bill	: 1
Meter Number	: 1091 EGS0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98606323057 BC15/978.1/71071/0/21/07-28-2016/35 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020327651000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02086200009

1005780376

Date : 07-28-2016

BC15/978.1/71140/1141394/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208620000-9

Collection Ref. Code : 1843-22-974-9

Customer Information----------

Name : SAN JOSE REAL PROPERTY VENTURES INC.

Premise Address : PILIT,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0005EGS0	Pole No	:	1141394
Serial No	:	08671269	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	5456
Period From	:	06-20-2016	Prev Rdg	:	5387
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	92.00	Registered	:	2760
Conn Load	:	27160	Billed kWh	:	2760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		31,606.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,888.54
Transmission Charge	0.5997/kWh	1,655.17
System Loss Charge	0.864/kWh	2,384.64
Sub-Total		18,928.35
Distribution Charges		
Distribution Charge	1.7506/kWh	4,831.66
Supply Charge	0.4118/kWh	1,136.57
Metering Charge	0.6989/kWh	1,928.96
	5.00/month	5.00
Sub-Total		7,902.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	226.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.32
Surcharge	0.02 of 31,606.50	632.13
Sub-Total		859.32
Government Charges		
Franchise Tax - Local		138.45
Value Added Tax		
Generation		943.97
Transmission		39.41
System Loss		141.97
Distribution		948.26
Others		119.73
Universal Charge		
Missionary Electrification	0.1561/kWh	430.84
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	342.24
Sub-Total		3,646.66
CURRENT BILL - JULY 2016		31,336.52
TOTAL AMOUNT DUE		62,943.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 43,165.17

Your monthly electricity consumption chart

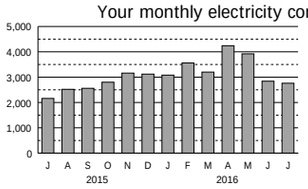

Avg Monthly Usage : 3,070.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,336.52		
Less : VAT	2,193.34		
Amount Net of VAT	29,143.18		
Less: BIR 2306	932.77		
BIR 2307	556.57	VATable Sales	29,143.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,653.84	VAT Zero Rated Sales	0.00
Add : VAT	2,193.34	VAT Amount	2,193.34
TOTAL AMOUNT DUE	29,847.18	TOTAL SALES	31,336.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/71140/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020327651000

Collection Ref. Code	: 1843-22-974-9	Premise Address	: PILIT,CABANCALAN,MANDAUE CITY		
Account ID	: 0208620000-9				
Customer Name	: SAN JOSE REAL PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 62,943.24	Overdue Bill	: 1
Meter Number	: 0005EGS0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02086200009

BC15/978.1/71140/0/21/07-28-2016/35

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496656513598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784486

49647200002

Date : 07-28-2016

BC15/978.1/71150/0156163/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964720000-2

Collection Ref. Code : 1813-19-392-4

Customer Information----------

Name : DEKORATTEX PHILS INC

Premise Address : PILIT,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1715 EGA0	Pole No	:	0156163
Serial No	:	28334545	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	559
Period From	:	06-20-2016	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	4504	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		1,852.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.5301/kWh	21.20
System Loss Charge	0.9022/kWh	36.09
Sub-Total		273.07
Distribution Charges		
Distribution Charge	1.3692/kWh	54.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,040.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.29
Surcharge	0.02 of 1,852.50	37.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.24
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		13.66
Transmission		0.51
System Loss		2.17
Distribution		124.85
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		172.63
CURRENT BILL - JULY 2016		1,526.19
Debit Adjustments		522.89
TOTAL AMOUNT DUE		3,901.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,074.00

Your monthly electricity consumption chart

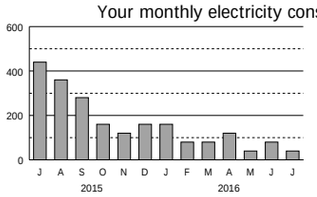

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.19		
Less : VAT	146.81		
Amount Net of VAT	1,379.38		
Less: BIR 2306	61.41		
BIR 2307	27.21	VATable Sales	1,379.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.76	VAT Zero Rated Sales	0.00
Add : VAT	146.81	VAT Amount	146.81
TOTAL AMOUNT DUE	1,437.57	TOTAL SALES	1,526.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/71150/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496656513598

Collection Ref. Code	: 1813-19-392-4	Premise Address	: PILIT,CABANCALAN,MANDAUE CITY		
Account ID	: 4964720000-2				
Customer Name	: DEKORATTEX PHILS INC	TOTAL AMOUNT DUE	: 3,901.67	Overdue Bill	: 1
Meter Number	: 1715 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49647200002 BC15/978.1/71150/0/21/07-28-2016/35 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337313666935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770522

33787200006

Date : 07-28-2016

BC15/978.1/71270/0365901/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378720000-6

Collection Ref. Code : 1833-78-263-1

Customer Information----------

Name : BMI REALTY CORP

Premise Address : H CORTES ST

TIN :

Metering Information----------

Meter No	:	2044EGA0	Pole No	:	0365901
Serial No	:	35566795	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	11348
Period From	:	06-20-2016	Prev Rdg	:	11346
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	46350	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		1,530.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.5301/kWh	42.41
System Loss Charge	0.9022/kWh	72.18
Sub-Total		546.14
Distribution Charges		
Distribution Charge	1.3692/kWh	109.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,530.50	30.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.49
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		27.36
Transmission		1.01
System Loss		4.33
Distribution		131.42
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		216.03
CURRENT BILL - JULY 2016		1,894.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,316.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,100.00

Your monthly electricity consumption chart

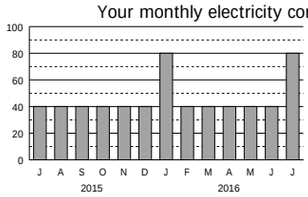

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.04		
Less : VAT	169.53		
Amount Net of VAT	1,724.51		
Less: BIR 2306	71.10		
BIR 2307	33.73	VATable Sales	1,724.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.68	VAT Zero Rated Sales	0.00
Add : VAT	169.53	VAT Amount	169.53
TOTAL AMOUNT DUE	1,789.21	TOTAL SALES	1,894.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/71270/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337313666935

Collection Ref. Code	: 1833-78-263-1	Premise Address	: H CORTES ST		
Account ID	: 3378720000-6				
Customer Name	: BMI REALTY CORP	TOTAL AMOUNT DUE	: 3,316.87	Overdue Bill	: 1
Meter Number	: 2044EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33787200006 BC15/978.1/71270/0/21/07-28-2016/35 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263492217386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786041

26354200003

Date : 07-28-2016

BC15/979.1/71141/0796652/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635420000-3

Collection Ref. Code : 1827-98-041-9

Customer Information----------

Name : MUNICIPALITY OF LILOAN TM

Premise Address : POBLACION LILOAN

TIN : 000-653-854-000

Metering Information----------

Meter No	:	MTR1142109	Pole No	:	0796652
Serial No	:	15676086	Multiplier	:	40
Period To	:	07-20-2016	Pres Rdg	:	1948
Period From	:	06-20-2016	Prev Rdg	:	1591
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	476.00	Registered	:	14280
Conn Load	:	31000	Billed kWh	:	14280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		456.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	77,032.03
Transmission Charge	0.5997/kWh	8,563.72
System Loss Charge	0.864/kWh	12,337.92
Sub-Total		97,933.67
Distribution Charges		
Distribution Charge	1.7506/kWh	24,998.57
Supply Charge	0.4118/kWh	5,880.50
Metering Charge	0.6989/kWh	9,980.29
	5.00/month	5.00
Sub-Total		40,864.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,173.82
Senior Citizen Subsidy Charge	0.000115/kWh	1.64
Surcharge	0.02 of 157,898.00	3,157.96
Sub-Total		4,333.42
Government Charges		
Franchise Tax - Local		715.65
Value Added Tax		
Generation		4,883.98
Transmission		203.90
System Loss		734.58
Distribution		4,903.72
Others		605.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2,229.11
Environmental Charge	0.0025/kWh	35.70
NPC Stranded Contract Costs	0.1938/kWh	2,767.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,770.72
Sub-Total		18,850.71
CURRENT BILL - JULY 2016		161,982.16
TOTAL AMOUNT DUE		162,439.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 157,440.90

Your monthly electricity consumption chart

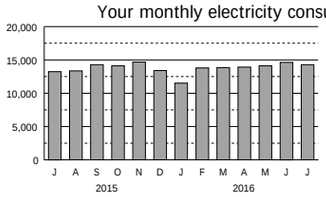

Avg Monthly Usage : 13,784.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161,982.16		
Less : VAT	11,332.07		
Amount Net of VAT	150,650.09		
Less: BIR 2306	4,819.34		
BIR 2307	2,876.94	VATable Sales	150,650.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142,953.81	VAT Zero Rated Sales	0.00
Add : VAT	11,332.07	VAT Amount	11,332.07
TOTAL AMOUNT DUE	154,285.88	TOTAL SALES	161,982.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/979.1/71141/0/23/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263492217386

Collection Ref. Code	: 1827-98-041-9	Premise Address	: POBLACION LILOAN		
Account ID	: 2635420000-3				
Customer Name	: MUNICIPALITY OF LILOAN TM	TOTAL AMOUNT DUE	: 162,439.10	Overdue Bill	: 1
Meter Number	: MTR1142109				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26354200003 BC15/979.1/71141/0/23/07-28-2016/35 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745246645966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774809

74583580126

Date : 07-28-2016

BC16/55.8/70956/1011554/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458358012-6

Collection Ref. Code : 1859-83-746-8

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address : LOWER CALVARY HILLS,APAS, CEBU CITY

Billing Address : Rm 211 Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel#416-2314 & 5052248,Ma

TIN :

Metering Information----------

Meter No	:	1541 EGS6	Pole No	:	1011554
Serial No	:	12859303	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19874
Period From	:	06-22-2016	Prev Rdg	:	94517
No of Days	:	30	Diff Rdg	:	-74643
Avg kWh/day	:	845.23	Registered	:	25357
Conn Load	:	45000	Billed kWh	:	25357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		229,049.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	136,785.80
Transmission Charge	0.5301/kWh	13,441.75
System Loss Charge	0.9022/kWh	22,877.09
Sub-Total		173,104.64
Distribution Charges		
Distribution Charge	1.3692/kWh	34,718.80
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		35,704.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2,084.35
Senior Citizen Subsidy Charge	0.000115/kWh	2.92
Surcharge	0.02 of 229,049.00	4,580.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 154.68
Sub-Total		6,513.57
Government Charges		
Franchise Tax - Local		1,614.90
Value Added Tax		
Generation		8,672.47
Transmission		320.03
System Loss		1,374.09
Distribution		4,284.53
Others		975.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3,958.23
Environmental Charge	0.0025/kWh	63.39
NPC Stranded Contract Costs	0.1938/kWh	4,914.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,144.27
Sub-Total		29,321.52
CURRENT BILL - JULY 2016		244,644.15
TOTAL AMOUNT DUE		473,693.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 206,665.45

Your monthly electricity consumption chart

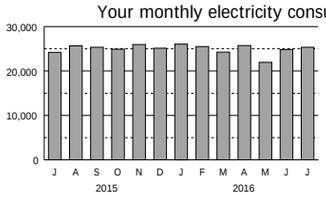

Avg Monthly Usage : 24,999.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244,644.15		
Less : VAT	15,626.54		
Amount Net of VAT	229,017.61		
Less: BIR 2306	6,664.85		
BIR 2307	4,338.75	VATable Sales	229,017.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218,014.01	VAT Zero Rated Sales	0.00
Add : VAT	15,626.54	VAT Amount	15,626.54
TOTAL AMOUNT DUE	233,640.55	TOTAL SALES	244,644.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/70956/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745246645966

Collection Ref. Code	: 1859-83-746-8	Premise Address	: LOWER CALVARY HILLS,APAS, CEBU CITY
Account ID	: 7458358012-6		
Customer Name	: ABEJO WATERS CORPORATION	Billing Address	: Rm 211 Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel#416-2314 & 5052248,Mandaue City, Ref. acct.# 1751130000
Meter Number	: 1541 EGS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 473,693.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74583580126

BC16/55.8/70956/0/21/07-28-2016/35

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624384530972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784402

62425200003

Date : 07-28-2016

BC16/62.1/71840/0024733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242520000-3

Collection Ref. Code : 1831-50-215-1

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : BEVERLY HILLS AHEAD,SUDLON AGR'L SCHOOL

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	467542 GS6	Pole No	:	0024733
Serial No	:	63915340	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40367
Period From	:	06-22-2016	Prev Rdg	:	39612
No of Days	:	30	Diff Rdg	:	755
Avg kWh/day	:	25.17	Registered	:	755
Conn Load	:	1320	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,527.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,072.77
Transmission Charge	0.5997/kWh	452.77
System Loss Charge	0.864/kWh	652.32
Sub-Total		5,177.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 25,296.00	505.92
Sub-Total		568.07
Government Charges		
Franchise Tax - Local		59.33
Value Added Tax		
Generation		258.22
Transmission		10.78
System Loss		38.84
Distribution		259.83
Others		75.29
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		1,061.98
CURRENT BILL - JULY 2016		8,973.19
TOTAL AMOUNT DUE		25,500.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 8,768.49

Your monthly electricity consumption chart

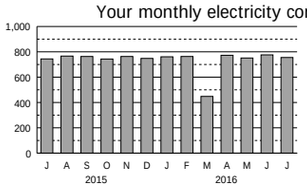

Avg Monthly Usage : 734.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,973.19		
Less : VAT	642.96		
Amount Net of VAT	8,330.23		
Less: BIR 2306	273.05		
BIR 2307	159.41	VATable Sales	8,330.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,897.77	VAT Zero Rated Sales	0.00
Add : VAT	642.96	VAT Amount	642.96
TOTAL AMOUNT DUE	8,540.73	TOTAL SALES	8,973.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/71840/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624384530972

Collection Ref. Code	: 1831-50-215-1	Premise Address	: BEVERLY HILLS AHEAD,SUDLON AGR'L SCHOOL
Account ID	: 6242520000-3		
Customer Name	: PACIFIC CATV INC.	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 467542 GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 25,500.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62425200003

BC16/62.1/71840/0/21/07-28-2016/35

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115136798243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778043

11535300005

Date : 07-28-2016

BC16/176.0/71760/0030933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153530000-5

Collection Ref. Code : 1831-45-860-8

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : ARCH REYES AVENUE,INFRONT COUNTRY CLUB

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	55598GA3	Pole No	:	0030933
Serial No	:	94755909	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	97980
Period From	:	06-22-2016	Prev Rdg	:	97455
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	1320	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,922.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,832.06
Transmission Charge	0.5997/kWh	314.84
System Loss Charge	0.864/kWh	453.60
Sub-Total		3,600.50
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 11,921.50	238.43
Sub-Total		281.65
Government Charges		
Franchise Tax - Local		40.42
Value Added Tax		
Generation		179.56
Transmission		7.50
System Loss		27.00
Distribution		180.86
Others		38.65
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		724.10
CURRENT BILL - JULY 2016		6,113.44
TOTAL AMOUNT DUE		12,035.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,999.19

Your monthly electricity consumption chart

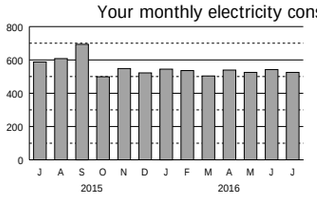

Avg Monthly Usage : 551.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.44		
Less : VAT	433.57		
Amount Net of VAT	5,679.87		
Less: BIR 2306	184.23		
BIR 2307	108.60	VATable Sales	5,679.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,387.04	VAT Zero Rated Sales	0.00
Add : VAT	433.57	VAT Amount	433.57
TOTAL AMOUNT DUE	5,820.61	TOTAL SALES	6,113.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/71760/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115136798243

Collection Ref. Code	: 1831-45-860-8	Premise Address	: ARCH REYES AVENUE,INFRONT COUNTRY CLUB
Account ID	: 1153530000-5		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 55598GA3		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 12,035.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11535300005 BC16/176.0/71760/0/21/07-28-2016/35 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808016044076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773208

80874300009

Date : 07-28-2016

BC16/213.0/71770/0445874/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087430000-9

Collection Ref. Code : 1831-54-017-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : C PADILLA STREET,NR COR AVOCADO STREET

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	62722GA3	Pole No	:	0445874
Serial No	:	95766754	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7031
Period From	:	06-22-2016	Prev Rdg	:	6259
No of Days	:	30	Diff Rdg	:	772
Avg kWh/day	:	25.73	Registered	:	772
Conn Load	:	1320	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,616.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,164.48
Transmission Charge	0.5997/kWh	462.97
System Loss Charge	0.864/kWh	667.01
Sub-Total		5,294.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 17,412.50	348.25
Sub-Total		411.80
Government Charges		
Franchise Tax - Local		59.40
Value Added Tax		
Generation		264.03
Transmission		11.02
System Loss		39.70
Distribution		265.67
Others		56.54
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		1,064.13
CURRENT BILL - JULY 2016		8,984.31
TOTAL AMOUNT DUE		17,601.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 8,795.36

Your monthly electricity consumption chart

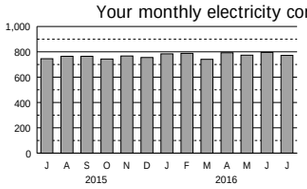

Avg Monthly Usage : 768.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,984.31		
Less : VAT	636.96		
Amount Net of VAT	8,347.35		
Less: BIR 2306	270.67		
BIR 2307	159.59	VATable Sales	8,347.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,917.09	VAT Zero Rated Sales	0.00
Add : VAT	636.96	VAT Amount	636.96
TOTAL AMOUNT DUE	8,554.05	TOTAL SALES	8,984.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/71770/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808016044076

Collection Ref. Code	: 1831-54-017-7	Premise Address	: C PADILLA STREET,NR COR AVOCADO STREET
Account ID	: 8087430000-9		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 62722GA3		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 17,601.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80874300009 BC16/213.0/71770/0/21/07-28-2016/35 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582845233503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776360

58286300007

Date : 07-28-2016

BC16/213.2/70060/0415860/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828630000-7

Collection Ref. Code : 1819-94-806-4

Customer Information----------

Name : FERNANDEZ,FRANCISCO

Premise Address : SAN BERNARDINO ST,MAMBALING CEBU CITY,00003I

Billing Address : c/o Shared Service Center Department,,VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	496879 GS6	Pole No	:	0415860
Serial No	:	84804408	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12586
Period From	:	06-22-2016	Prev Rdg	:	12441
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	70	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.80
CURRENT BILL - JULY 2016		1,611.05
TOTAL AMOUNT DUE		3,085.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 4,200.00

Your monthly electricity consumption chart

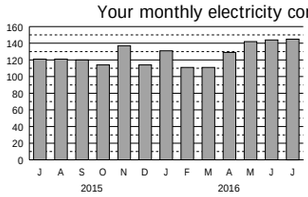

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.05		
Less : VAT	115.11		
Amount Net of VAT	1,495.94		
Less: BIR 2306	48.51		
BIR 2307	28.54	VATable Sales	1,495.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.89	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,534.00	TOTAL SALES	1,611.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/70060/0/10/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582845233503

Collection Ref. Code	: 1819-94-806-4	Premise Address	: SAN BERNARDINO ST,MAMBALING CEBU CITY,00003I
Account ID	: 5828630000-7		
Customer Name	: FERNANDEZ,FRANCISCO	Billing Address	: c/o Shared Service Center Department,,VECO Banilad Cebu City
Meter Number	: 496879 GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 3,085.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58286300007 BC16/213.2/70060/0/10/07-28-2016/35 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216167573689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777398

21645300001

Date : 07-28-2016

BC16/213.2/71780/0412520/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164530000-1

Collection Ref. Code : 1831-54-011-8

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : N BACALSO AVE CORNER,TRES DE ABRIL STREET

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	316013GS6	Pole No	:	0412520
Serial No	:	44551602	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49594
Period From	:	06-22-2016	Prev Rdg	:	49192
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	1320	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,559.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.5997/kWh	241.08
System Loss Charge	0.864/kWh	347.33
Sub-Total		2,756.96
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,019.50	180.39
Sub-Total		213.48
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		137.48
Transmission		5.74
System Loss		20.69
Distribution		138.63
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		554.33
CURRENT BILL - JULY 2016		4,680.01
TOTAL AMOUNT DUE		9,239.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,459.06

Your monthly electricity consumption chart

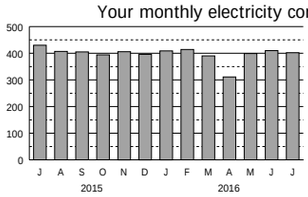

Avg Monthly Usage : 397.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,680.01		
Less : VAT	331.87		
Amount Net of VAT	4,348.14		
Less: BIR 2306	141.03		
BIR 2307	83.13	VATable Sales	4,348.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,123.98	VAT Zero Rated Sales	0.00
Add : VAT	331.87	VAT Amount	331.87
TOTAL AMOUNT DUE	4,455.85	TOTAL SALES	4,680.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/71780/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216167573689

Collection Ref. Code	: 1831-54-011-8	Premise Address	: N BACALSO AVE CORNER,TRES DE ABRIL STREET
Account ID	: 2164530000-1		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 316013GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 9,239.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21645300001 BC16/213.2/71780/0/21/07-28-2016/35 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725794271014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783333

72545300005

Date : 07-28-2016

BC16/229.1/71790/0050192/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254530000-5

Collection Ref. Code : 1831-50-212-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : CAPITOL HILLS

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	57246GA3	Pole No	:	0050192
Serial No	:	95758065	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	85329
Period From	:	06-22-2016	Prev Rdg	:	84988
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	1320	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,268.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.5997/kWh	204.50
System Loss Charge	0.864/kWh	294.62
Sub-Total		2,338.61
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 11,419.50	228.39
Sub-Total		256.46
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		116.63
Transmission		4.87
System Loss		17.53
Distribution		117.68
Others		33.99
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		479.97
CURRENT BILL - JULY 2016		4,055.73
TOTAL AMOUNT DUE		5,324.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 10,151.04

Your monthly electricity consumption chart

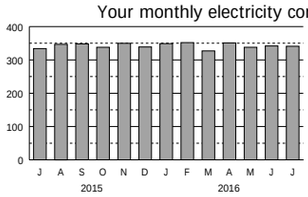

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,055.73		
Less : VAT	290.70		
Amount Net of VAT	3,765.03		
Less: BIR 2306	123.47		
BIR 2307	72.05	VATable Sales	3,765.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,569.51	VAT Zero Rated Sales	0.00
Add : VAT	290.70	VAT Amount	290.70
TOTAL AMOUNT DUE	3,860.21	TOTAL SALES	4,055.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/71790/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725794271014

Collection Ref. Code	: 1831-50-212-7	Premise Address	: CAPITOL HILLS
Account ID	: 7254530000-5		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 57246GA3		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 5,324.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72545300005 BC16/229.1/71790/0/21/07-28-2016/35 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569619161028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769265

56927100000

Date : 07-28-2016

BC16/235.0/71810/0363574/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692710000-0

Collection Ref. Code : 1831-85-665-4

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : NIVEL HILLS LAHUG

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	67326GA3	Pole No	:	0363574
Serial No	:	95773601	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5218
Period From	:	06-22-2016	Prev Rdg	:	4915
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	1320	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,472.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.5997/kWh	181.71
System Loss Charge	0.864/kWh	261.79
Sub-Total		2,078.00
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,951.50	139.03
Sub-Total		163.97
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		103.62
Transmission		4.33
System Loss		15.60
Distribution		104.64
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		418.37
CURRENT BILL - JULY 2016		3,532.32
TOTAL AMOUNT DUE		7,005.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,478.86

Your monthly electricity consumption chart

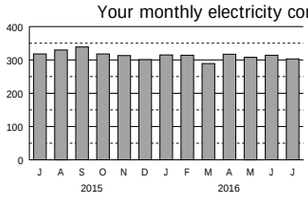

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.32		
Less : VAT	250.67		
Amount Net of VAT	3,281.65		
Less: BIR 2306	106.53		
BIR 2307	62.75	VATable Sales	3,281.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.37	VAT Zero Rated Sales	0.00
Add : VAT	250.67	VAT Amount	250.67
TOTAL AMOUNT DUE	3,363.04	TOTAL SALES	3,532.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/71810/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569619161028

Collection Ref. Code	: 1831-85-665-4	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 5692710000-0				
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID		
Meter Number	: 67326GA3				
Period	: Jun 2016	TOTAL AMOUNT DUE	: 7,005.14	Overdue Bill	: 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56927100000 BC16/235.0/71810/0/21/07-28-2016/35 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526320071882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782856

52626200001

Date : 07-28-2016

BC16/235.6/71820/0313966/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262620000-1

Collection Ref. Code : 1835-97-329-9

Customer Information----------

Name : CEBU CABLE TELEVISION INC TM

Premise Address : BUSAY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	395632GS6	Pole No	:	0313966
Serial No	:	2003157411	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25281
Period From	:	06-22-2016	Prev Rdg	:	24970
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	250	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,498.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.5997/kWh	186.51
System Loss Charge	0.864/kWh	268.70
Sub-Total		2,132.87
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,151.50	143.03
Sub-Total		168.63
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		106.37
Transmission		4.44
System Loss		15.99
Distribution		107.38
Others		23.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		429.42
CURRENT BILL - JULY 2016		3,625.79
TOTAL AMOUNT DUE		7,124.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,652.44

Your monthly electricity consumption chart

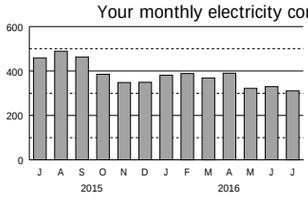

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.79		
Less : VAT	257.29		
Amount Net of VAT	3,368.50		
Less: BIR 2306	109.35		
BIR 2307	64.41	VATable Sales	3,368.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.74	VAT Zero Rated Sales	0.00
Add : VAT	257.29	VAT Amount	257.29
TOTAL AMOUNT DUE	3,452.03	TOTAL SALES	3,625.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/71820/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526320071882

Collection Ref. Code	: 1835-97-329-9	Premise Address	: BUSAY
Account ID	: 5262620000-1		
Customer Name	: CEBU CABLE TELEVISION INC TM	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 395632GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 7,124.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52626200001 BC16/235.6/71820/0/21/07-28-2016/35 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389040004173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782920

38909100000

Date : 07-28-2016

BC16/936.0/71711/0207716/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890910000-0

Collection Ref. Code : 1813-25-428-1

Customer Information----------

Name : MANDAUE DISTRICT HOSPITAL

Premise Address : DON ANDRES SORIANO AVENUE, TRIBUNAL,CENTRO, MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	07-22-2016	Pres Rdg		35684.600
Period From	06-22-2016	Prev Rdg		35422.100
No of Days	30	Diff Rdg		262.500
Avg kWh/day	700.00	Registered		21000
Conn Load	150000	Billed kWh		21000

Power Metering Information----------

Meter No : 1462EGA0 Pole No : 0207716

Serial No : 28334289 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	93.593	92.861	58.560
kWh :	35684.600	35422.100	21000.000
kVAR :	22217.500	22057.200	12824.000

Billed Demand : 58.560 Billed kVAR : 12824

Power Factor Value : 0.8534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		112,341.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113,282.40
Transmission Charge	337.20/kW	19,746.43
System Loss Charge	0.234/kWh	4,914.00
Sub-Total		137,942.83
Distribution Charges		
Distribution Charge	0.2922/kWh	6,136.20
	205.64/kW	12,042.28
Supply Charge	0.0442/kWh	928.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	483.00
	589.19/month	589.19
Sub-Total		21,310.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,726.20
Senior Citizen Subsidy Charge	0.000115/kWh	2.42
Surcharge	0.02 of 296,055.00	5,921.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 128.10
Sub-Total		7,521.62
Government Charges		
Franchise Tax - Local		833.86
Value Added Tax		
Generation		7,182.31
Transmission		470.14
System Loss		279.10
Distribution		2,557.26
Others		1,002.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3,278.10
Environmental Charge	0.0025/kWh	52.50
NPC Stranded Contract Costs	0.1938/kWh	4,069.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,604.00
Sub-Total		22,329.73
CURRENT BILL - JULY 2016		189,104.68
TOTAL AMOUNT DUE		301,445.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 183,713.85

Your monthly electricity consumption chart

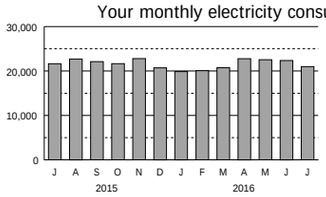

Avg Monthly Usage : 21,616.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189,104.68		
Less : VAT	11,491.47		
Amount Net of VAT	177,613.21		
Less: BIR 2306	4,993.12		
BIR 2307	3,352.18	VATable Sales	177,613.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169,267.91	VAT Zero Rated Sales	0.00
Add : VAT	11,491.47	VAT Amount	11,491.47
TOTAL AMOUNT DUE	180,759.38	TOTAL SALES	189,104.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/71711/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389040004173

Collection Ref. Code	: 1813-25-428-1	Premise Address	: DON ANDRES SORIANO AVENUE, TRIBUNAL,CENTRO, MANDAUE CITY		
Account ID	: 3890910000-0				
Customer Name	: MANDAUE DISTRICT HOSPITAL	TOTAL AMOUNT DUE	: 301,445.82	Overdue Bill	: 1
Meter Number	: 1462EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38909100000 BC16/936.0/71711/0/21/07-28-2016/35 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141972172053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772637

14169100006

Date : 07-28-2016

BC16/936.0/71712/0963846/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416910000-6

Collection Ref. Code : 1835-89-386-4

Customer Information----------

Name : CITY GOVT OF MANDAUE-COMPLEX

Premise Address : MANDAUE SPORTS COMPLEX,000000000

TIN : 000-653-561-000

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	5328.300
Period From	:	06-22-2016	Prev Rdg	:	5287.100
No of Days	:	30	Diff Rdg	:	41.200
Avg kWh/day	:	219.73	Registered	:	6592
Conn Load	:	223800	Billed kWh	:	6592

Power Metering Information----------

Meter No : 1450EGA0 Pole No : 0963846

Serial No : 28334277 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	114.614	113.671	150.880
kWh :	5328.300	5287.100	6592.000
kVAR :	3446.100	3419.900	4192.000

Billed Demand : 150.880 Billed kVAR : 4192

Power Factor Value : 0.8438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		429,962.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	35,559.88
Transmission Charge	337.20/kW	50,876.74
System Loss Charge	0.234/kWh	1,542.53
Sub-Total		87,979.15
Distribution Charges		
Distribution Charge	0.2922/kWh	1,926.18
	205.64/kW	31,026.96
Supply Charge	0.0442/kWh	291.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	151.62
	589.19/month	589.19
Sub-Total		35,116.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	541.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.76
Power Factor Penalty		597.90
Surcharge	0.02 of 498,305.00	9,966.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.21
Sub-Total		11,066.41
Government Charges		
Franchise Tax - Local		670.81
Value Added Tax		
Generation		2,254.57
Transmission		1,211.33
System Loss		87.61
Distribution		4,214.03
Others		1,408.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1,029.02
Environmental Charge	0.0025/kWh	16.48
NPC Stranded Contract Costs	0.1938/kWh	1,277.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	817.41
Sub-Total		12,987.26
CURRENT BILL - JULY 2016		147,149.77
TOTAL AMOUNT DUE		577,111.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 68,342.96

Your monthly electricity consumption chart

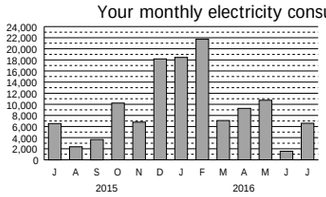

Avg Monthly Usage : 9,475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147,149.77		
Less : VAT	9,176.01		
Amount Net of VAT	137,973.76		
Less: BIR 2306	4,330.92		
BIR 2307	2,696.67	VATable Sales	137,973.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130,946.17	VAT Zero Rated Sales	0.00
Add : VAT	9,176.01	VAT Amount	9,176.01
TOTAL AMOUNT DUE	140,122.18	TOTAL SALES	147,149.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/71712/0/21/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141972172053

Collection Ref. Code	: 1835-89-386-4	Premise Address	: MANDAUE SPORTS COMPLEX,000000000		
Account ID	: 1416910000-6				
Customer Name	: CITY GOVT OF MANDAUE-COMPLEX	TOTAL AMOUNT DUE	: 577,111.97	Overdue Bill	: 3
Meter Number	: 1450EGA0				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14169100006 BC16/936.0/71712/0/21/07-28-2016/35 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820859456442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781835

82040044115

Date : 07-28-2016

BC16/980.1/70103/0015011/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204004411-5

Collection Ref. Code : 1849-39-845-3

Customer Information----------

Name : DONE ROAMING ASIA SHAREHOLDINGS, INC.

Premise Address : HOUSE Q-MP, PH-10 PASEO ESPERANZA,,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	283EES0	Pole No	:	0015011
Serial No	:	09275941	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	1025
Period From	:	06-22-2016	Prev Rdg	:	1012
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	39600	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,805.09
Transmission Charge	0.3063/kWh	159.28
System Loss Charge	0.885/kWh	460.20
Sub-Total		3,424.57
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		91.28
Government Charges		
Franchise Tax - Local		37.57
Value Added Tax		
Generation		177.84
Transmission		3.79
System Loss		28.04
Distribution		179.15
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		689.58
CURRENT BILL - JULY 2016		5,698.31
TOTAL AMOUNT DUE		8,122.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 7,208.00

Your monthly electricity consumption chart

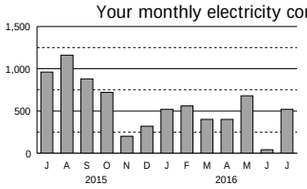

Avg Monthly Usage : 566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,698.31		
Less : VAT	404.28		
Amount Net of VAT	5,294.03		
Less: BIR 2306	170.36		
BIR 2307	100.93	VATable Sales	5,294.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,022.74	VAT Zero Rated Sales	0.00
Add : VAT	404.28	VAT Amount	404.28
TOTAL AMOUNT DUE	5,427.02	TOTAL SALES	5,698.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70103/0/10/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820859456442

Collection Ref. Code	: 1849-39-845-3	Premise Address	: HOUSE Q-MP, PH-10 PASEO ESPERANZA,,BANILAD, CEBU CITY		
Account ID	: 8204004411-5				
Customer Name	: DONE ROAMING ASIA SHAREHOLDINGS, INC.	TOTAL AMOUNT DUE	: 8,122.07	Overdue Bill	: 1
Meter Number	: 283EES0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82040044115

BC16/980.1/70103/0/10/07-28-2016/35

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435593153807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768543

43558200002

Date : 07-28-2016

BC16/980.1/70440/0004992/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355820000-2

Collection Ref. Code : 1831-46-878-6

Customer Information----------

Name : ROYAL DEV CORP

Premise Address : PASEO EMILIO , MA LUISA ESTATE,BANILAD

TIN :

Metering Information----------

Meter No	:	0394 EGS0	Pole No	:	0004992
Serial No	:	09671984	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	3837
Period From	:	06-22-2016	Prev Rdg	:	3801
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	48.00	Registered	:	1440
Conn Load	:	27931	Billed kWh	:	1440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,310.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,767.94
Transmission Charge	0.5997/kWh	863.57
System Loss Charge	0.864/kWh	1,244.16
Sub-Total		9,875.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	118.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 14,311.00	286.22
Sub-Total		404.76
Government Charges		
Franchise Tax - Local		108.04
Value Added Tax		
Generation		492.50
Transmission		20.56
System Loss		74.07
Distribution		495.03
Others		61.54
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.56
Sub-Total		1,937.75
CURRENT BILL - JULY 2016		16,343.45
TOTAL AMOUNT DUE		30,654.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 20,659.82

Your monthly electricity consumption chart

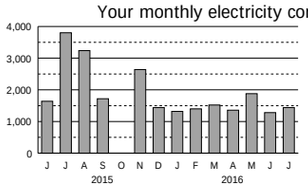

Avg Monthly Usage : 1,898.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,343.45		
Less : VAT	1,143.70		
Amount Net of VAT	15,199.75		
Less: BIR 2306	486.40		
BIR 2307	290.27	VATable Sales	15,199.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,423.08	VAT Zero Rated Sales	0.00
Add : VAT	1,143.70	VAT Amount	1,143.70
TOTAL AMOUNT DUE	15,566.78	TOTAL SALES	16,343.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70440/0/10/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435593153807

Collection Ref. Code	: 1831-46-878-6	Premise Address	: PASEO EMILIO , MA LUISA ESTATE,BANILAD		
Account ID	: 4355820000-2				
Customer Name	: ROYAL DEV CORP	TOTAL AMOUNT DUE	: 30,654.22	Overdue Bill	: 1
Meter Number	: 0394 EGS0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43558200002 BC16/980.1/70440/0/10/07-28-2016/35 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335482979984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768651

33588200007

Date : 07-28-2016

BC16/980.1/70500/0009470/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358820000-7

Collection Ref. Code : 1823-51-074-4

Customer Information----------

Name : ALMENDRAS,PIA ANGELA T.

Premise Address : #77 A. PASEO EULALIA,MARIA LUISA PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0875 EGS0	Pole No	:	0009470
Serial No	:	12674034	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	931
Period From	:	06-22-2016	Prev Rdg	:	914
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	20898	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,871.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,668.19
Transmission Charge	0.3063/kWh	208.28
System Loss Charge	0.885/kWh	601.80
Sub-Total		4,478.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 14,796.50	295.93
Sub-Total		351.91
Government Charges		
Franchise Tax - Local		50.86
Value Added Tax		
Generation		232.56
Transmission		4.96
System Loss		36.66
Distribution		234.08
Others		48.33
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		931.40
CURRENT BILL - JULY 2016		7,712.26
TOTAL AMOUNT DUE		14,583.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 7,925.00

Your monthly electricity consumption chart

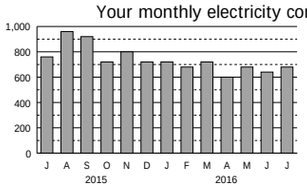

Avg Monthly Usage : 738.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,712.26		
Less : VAT	556.59		
Amount Net of VAT	7,155.67		
Less: BIR 2306	234.41		
BIR 2307	136.63	VATable Sales	7,155.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,784.63	VAT Zero Rated Sales	0.00
Add : VAT	556.59	VAT Amount	556.59
TOTAL AMOUNT DUE	7,341.22	TOTAL SALES	7,712.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70500/0/10/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335482979984

Collection Ref. Code	: 1823-51-074-4	Premise Address	: #77 A. PASEO EULALIA,MARIA LUISA PARK,BANILAD,CEBU CITY
Account ID	: 3358820000-7		
Customer Name	: ALMENDRAS,PIA ANGELA T.	TOTAL AMOUNT DUE	: 14,583.52 Overdue Bill : 1
Meter Number	: 0875 EGS0		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33588200007 BC16/980.1/70500/0/10/07-28-2016/35 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554186601552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780857

55450200005

Date : 07-28-2016

BC16/981.1/71440/0677783/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545020000-5

Collection Ref. Code : 1829-92-800-7

Customer Information----------

Name : ACHURRA,JESUS CONLU

Premise Address : PIT-OS (ALONG PROVINCIAL ROAD),TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	0431 EGS0	Pole No	:	0677783
Serial No	:	09672005	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	6157
Period From	:	06-22-2016	Prev Rdg	:	6059
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	130.67	Registered	:	3920
Conn Load	:	24500	Billed kWh	:	3920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		43,249.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21,146.05
Transmission Charge	0.5997/kWh	2,350.82
System Loss Charge	0.864/kWh	3,386.88
Sub-Total		26,883.75
Distribution Charges		
Distribution Charge	1.7506/kWh	6,862.35
Supply Charge	0.4118/kWh	1,614.26
Metering Charge	0.6989/kWh	2,739.69
	5.00/month	5.00
Sub-Total		11,221.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	322.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.45
Surcharge	0.02 of 43,250.00	865.00
Sub-Total		1,187.67
Government Charges		
Franchise Tax - Local		294.69
Value Added Tax		
Generation		1,340.70
Transmission		55.97
System Loss		201.65
Distribution		1,346.56
Others		177.88
Universal Charge		
Missionary Electrification	0.1561/kWh	611.91
Environmental Charge	0.0025/kWh	9.80
NPC Stranded Contract Costs	0.1938/kWh	759.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	486.08
Sub-Total		5,284.94
CURRENT BILL - JULY 2016		44,577.66
TOTAL AMOUNT DUE		87,827.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 20,000.00

Your monthly electricity consumption chart

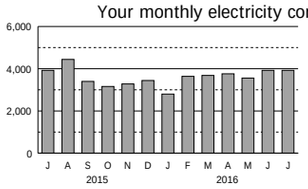

Avg Monthly Usage : 3,609.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,577.66		
Less : VAT	3,122.76		
Amount Net of VAT	41,454.90		
Less: BIR 2306	1,327.95		
BIR 2307	791.75	VATable Sales	41,454.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,335.20	VAT Zero Rated Sales	0.00
Add : VAT	3,122.76	VAT Amount	3,122.76
TOTAL AMOUNT DUE	42,457.96	TOTAL SALES	44,577.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71440/0/10/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554186601552

Collection Ref. Code	: 1829-92-800-7	Premise Address	: PIT-OS (ALONG PROVINCIAL ROAD),TALAMBAN, CEBU CITY		
Account ID	: 5545020000-5				
Customer Name	: ACHURRA,JESUS CONLU	TOTAL AMOUNT DUE	: 87,827.54	Overdue Bill	: 1
Meter Number	: 0431 EGS0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55450200005

BC16/981.1/71440/0/10/07-28-2016/35

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723040605930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782180

72307200005

Date : 07-28-2016

BC16/981.1/71450/0345600/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230720000-5

Collection Ref. Code : 1823-21-392-8

Customer Information----------

Name : RIVERAL,DEBBIE ANN R

Premise Address : BACAYAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0216 EGS0	Pole No	:	0345600
Serial No	:	09671947	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	1829
Period From	:	06-22-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	54.67	Registered	:	1640
Conn Load	:	32020	Billed kWh	:	1640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		18,132.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,846.82
Transmission Charge	0.5997/kWh	983.51
System Loss Charge	0.864/kWh	1,416.96
Sub-Total		11,247.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,870.98
Supply Charge	0.4118/kWh	675.35
Metering Charge	0.6989/kWh	1,146.20
	5.00/month	5.00
Sub-Total		4,697.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	134.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 36,638.50	732.77
Sub-Total		867.77
Government Charges		
Franchise Tax - Local		126.09
Value Added Tax		
Generation		560.91
Transmission		23.41
System Loss		84.37
Distribution		563.70
Others		119.26
Universal Charge		
Missionary Electrification	0.1561/kWh	256.00
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.36
Sub-Total		2,259.03
CURRENT BILL - JULY 2016		19,071.62
TOTAL AMOUNT DUE		37,204.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 10,000.00

Your monthly electricity consumption chart

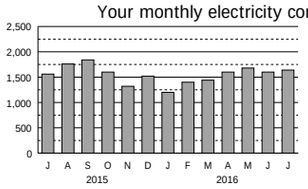

Avg Monthly Usage : 1,550.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,071.62		
Less : VAT	1,351.65		
Amount Net of VAT	17,719.97		
Less: BIR 2306	574.40		
BIR 2307	338.77	VATable Sales	17,719.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,806.80	VAT Zero Rated Sales	0.00
Add : VAT	1,351.65	VAT Amount	1,351.65
TOTAL AMOUNT DUE	18,158.45	TOTAL SALES	19,071.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71450/0/10/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723040605930

Collection Ref. Code	: 1823-21-392-8	Premise Address	: BACAYAN,TALAMBAN,CEBU CITY		
Account ID	: 7230720000-5				
Customer Name	: RIVERAL,DEBBIE ANN R	TOTAL AMOUNT DUE	: 37,204.25	Overdue Bill	: 1
Meter Number	: 0216 EGS0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72307200005 BC16/981.1/71450/0/10/07-28-2016/35 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114922925268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776959

11466762702

Date : 07-28-2016

BC16/981.1/71592/0192181/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146676270-2

Collection Ref. Code : 1863-72-851-1

Customer Information----------

Name : FAELNAR,ROLANDO PO

Premise Address : SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123058	Pole No	:	0192181
Serial No	:	15676181	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	419
Period From	:	06-22-2016	Prev Rdg	:	310
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	145.33	Registered	:	4360
Conn Load	:	30630	Billed kWh	:	4360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		53,176.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	23,519.58
Transmission Charge	0.5997/kWh	2,614.69
System Loss Charge	0.864/kWh	3,767.04
Sub-Total		29,901.31
Distribution Charges		
Distribution Charge	1.7506/kWh	7,632.62
Supply Charge	0.4118/kWh	1,795.45
Metering Charge	0.6989/kWh	3,047.20
	5.00/month	5.00
Sub-Total		12,480.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	358.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.50
Surcharge	0.02 of 106,176.50	2,123.53
Sub-Total		2,482.42
Government Charges		
Franchise Tax - Local		336.48
Value Added Tax		
Generation		1,491.20
Transmission		62.26
System Loss		224.29
Distribution		1,497.63
Others		338.27
Universal Charge		
Missionary Electrification	0.1561/kWh	680.60
Environmental Charge	0.0025/kWh	10.90
NPC Stranded Contract Costs	0.1938/kWh	844.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	540.64
Sub-Total		6,027.24
CURRENT BILL - JULY 2016		50,891.24
TOTAL AMOUNT DUE		104,067.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 53,000.00

Your monthly electricity consumption chart

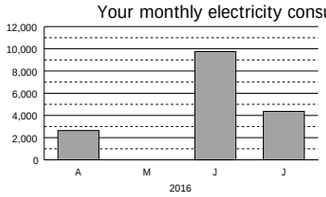

Avg Monthly Usage : 5,586.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,891.24		
Less : VAT	3,613.65		
Amount Net of VAT	47,277.59		
Less: BIR 2306	1,535.53		
BIR 2307	904.01	VATable Sales	47,277.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,838.05	VAT Zero Rated Sales	0.00
Add : VAT	3,613.65	VAT Amount	3,613.65
TOTAL AMOUNT DUE	48,451.70	TOTAL SALES	50,891.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71592/0/10/07-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114922925268

Collection Ref. Code	: 1863-72-851-1	Premise Address	: SITIO KAPASAR,BUDLAAN, CEBU CITY
Account ID	: 1146676270-2		
Customer Name	: FAELNAR,ROLANDO PO	TOTAL AMOUNT DUE	: 104,067.79 Overdue Bill : 1
Meter Number	: MTR1123058		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11466762702 BC16/981.1/71592/0/10/07-28-2016/35 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466472774521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767358

46666200004

Date : 07-28-2016

BC15/55.6/690/0017970/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666620000-4

Collection Ref. Code : 1819-71-812-3

Customer Information----------

Name : CERNA,JOSEPHINE DELA

Premise Address : SAN ANTONIO VILLAGE II,LAHUG

TIN :

Metering Information----------

Meter No	:	551772 GS6	Pole No	:	0017970
Serial No	:	54351181	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10493
Period From	:	06-20-2016	Prev Rdg	:	10333
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	125	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.16
CURRENT BILL - JULY 2016		1,779.53
TOTAL AMOUNT DUE		3,513.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,600.00

Your monthly electricity consumption chart

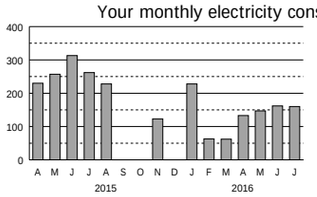

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.53		
Less : VAT	127.20		
Amount Net of VAT	1,652.33		
Less: BIR 2306	53.59		
BIR 2307	31.52	VATable Sales	1,652.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.22	VAT Zero Rated Sales	0.00
Add : VAT	127.20	VAT Amount	127.20
TOTAL AMOUNT DUE	1,694.42	TOTAL SALES	1,779.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.6/690/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466472774521

Collection Ref. Code	: 1819-71-812-3	Premise Address	: SAN ANTONIO VILLAGE II,LAHUG
Account ID	: 4666620000-4		
Customer Name	: CERNA,JOSEPHINE DELA	TOTAL AMOUNT DUE	: 3,513.35
Meter Number	: 551772 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46666200004 BC15/55.6/690/0/10/07-28-2016/36 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633224265106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767648

63317200002

Date : 07-28-2016

BC15/55.6/1510/0025144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331720000-2

Collection Ref. Code : 1823-39-689-5

Customer Information----------

Name : CUTAMORA,RODRIGO C

Premise Address : BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	419628GS6	Pole No	:	0025144
Serial No	:	54645610	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22965
Period From	:	06-20-2016	Prev Rdg	:	22683
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,120.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,120.50	142.41
Sub-Total		165.62
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		389.17
CURRENT BILL - JULY 2016		3,223.85
TOTAL AMOUNT DUE		10,344.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 4,000.00

Your monthly electricity consumption chart

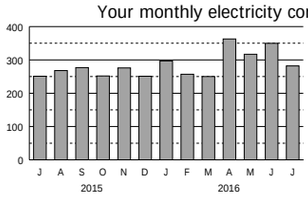

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.85		
Less : VAT	233.56		
Amount Net of VAT	2,990.29		
Less: BIR 2306	98.35		
BIR 2307	57.12	VATable Sales	2,990.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.82	VAT Zero Rated Sales	0.00
Add : VAT	233.56	VAT Amount	233.56
TOTAL AMOUNT DUE	3,068.38	TOTAL SALES	3,223.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.6/1510/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633224265106

Collection Ref. Code	: 1823-39-689-5	Premise Address	: BO APAS LAHUG		
Account ID	: 6331720000-2				
Customer Name	: CUTAMORA,RODRIGO C	TOTAL AMOUNT DUE	: 10,344.23	Overdue Bill	: 2
Meter Number	: 419628GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63317200002 BC15/55.6/1510/0/10/07-28-2016/36 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586404434323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778799

58637200005

Date : 07-28-2016

BC15/55.6/1830/0025411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863720000-5

Collection Ref. Code : 1825-21-806-4

Customer Information----------

Name : NARIDO,FE B

Premise Address : SITIO CALVARIO,BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	432758GS6	Pole No	:	0025411
Serial No	:	52849379	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14040
Period From	:	06-20-2016	Prev Rdg	:	13973
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 105.24
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.57
CURRENT BILL - JULY 2016		612.28
TOTAL AMOUNT DUE		1,291.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 438.00

Your monthly electricity consumption chart

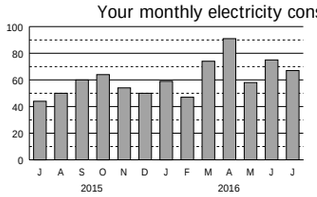

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.28		
Less : VAT	43.66		
Amount Net of VAT	568.62		
Less: BIR 2306	18.44		
BIR 2307	10.73	VATable Sales	568.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.45	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	583.11	TOTAL SALES	612.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.6/1830/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586404434323

Collection Ref. Code	: 1825-21-806-4	Premise Address	: SITIO CALVARIO,BO APAS LAHUG		
Account ID	: 5863720000-5				
Customer Name	: NARIDO,FE B	TOTAL AMOUNT DUE	: 1,291.76	Overdue Bill	: 1
Meter Number	: 432758GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58637200005

BC15/55.6/1830/0/10/07-28-2016/36

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360230409315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784446

36037436130

Date : 07-28-2016

BC15/55.6/2110/0025366/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603743613-0

Collection Ref. Code : 1851-18-110-5

Customer Information----------

Name : ALMINE,MARGIE CABOG

Premise Address : UPPER CALVARY,APAS

TIN :

Metering Information----------

Meter No	:	507925 GS6	Pole No	:	0025366
Serial No	:	60395688	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5361
Period From	:	06-20-2016	Prev Rdg	:	5250
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 572.00	11.44
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.84
CURRENT BILL - JULY 2016		1,222.04
TOTAL AMOUNT DUE		1,794.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,018.00

Your monthly electricity consumption chart

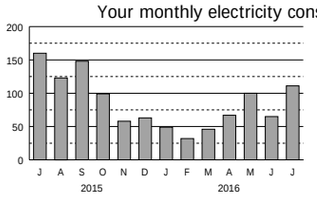

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.04		
Less : VAT	86.90		
Amount Net of VAT	1,135.14		
Less: BIR 2306	36.61		
BIR 2307	21.65	VATable Sales	1,135.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.88	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,163.78	TOTAL SALES	1,222.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.6/2110/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360230409315

Collection Ref. Code	: 1851-18-110-5	Premise Address	: UPPER CALVARY,APAS		
Account ID	: 3603743613-0				
Customer Name	: ALMINE,MARGIE CABOG	TOTAL AMOUNT DUE	: 1,794.04	Overdue Bill	: 1
Meter Number	: 507925 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36037436130 BC15/55.6/2110/0/10/07-28-2016/36 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318071262545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779072

31817200004

Date : 07-28-2016

BC15/55.6/2120/0025366/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181720000-4

Collection Ref. Code : 1843-78-431-9

Customer Information----------

Name : YAP,FRUCTUOSO JR. B

Premise Address : UPPER CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035526	Pole No	:	0025366
Serial No	:	121758601	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2562
Period From	:	06-20-2016	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	328	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.98
CURRENT BILL - JULY 2016		1,259.12
TOTAL AMOUNT DUE		2,454.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,500.00

Your monthly electricity consumption chart

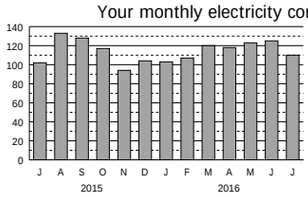

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.12		
Less : VAT	91.27		
Amount Net of VAT	1,167.85		
Less: BIR 2306	38.43		
BIR 2307	22.31	VATable Sales	1,167.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.11	VAT Zero Rated Sales	0.00
Add : VAT	91.27	VAT Amount	91.27
TOTAL AMOUNT DUE	1,198.38	TOTAL SALES	1,259.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.6/2120/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318071262545

Collection Ref. Code	: 1843-78-431-9	Premise Address	: UPPER CALVARY HILLS,APAS,CEBU CITY		
Account ID	: 3181720000-4				
Customer Name	: YAP,FRUCTUOSO JR. B	TOTAL AMOUNT DUE	: 2,454.92	Overdue Bill	: 1
Meter Number	: MTR1035526				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31817200004 BC15/55.6/2120/0/10/07-28-2016/36 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947279752158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776564

94787200008

Date : 07-28-2016

BC15/55.6/2360/0025392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478720000-8

Collection Ref. Code : 1833-79-383-8

Customer Information----------

Name : MONTALBAN,ARNEL G

Premise Address : CAVALRY HILLS,APAS

TIN :

Metering Information----------

Meter No	:	419630GS3	Pole No	:	0025392
Serial No	:	2003161722	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13841
Period From	:	06-20-2016	Prev Rdg	:	13686
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	200	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.56
CURRENT BILL - JULY 2016		1,742.52
TOTAL AMOUNT DUE		4,237.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,500.00

Your monthly electricity consumption chart

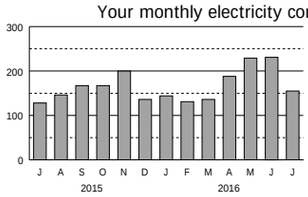

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.52		
Less : VAT	125.22		
Amount Net of VAT	1,617.30		
Less: BIR 2306	52.75		
BIR 2307	30.87	VATable Sales	1,617.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.68	VAT Zero Rated Sales	0.00
Add : VAT	125.22	VAT Amount	125.22
TOTAL AMOUNT DUE	1,658.90	TOTAL SALES	1,742.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.6/2360/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947279752158

Collection Ref. Code	: 1833-79-383-8	Premise Address	: CAVALRY HILLS,APAS		
Account ID	: 9478720000-8				
Customer Name	: MONTALBAN,ARNEL G	TOTAL AMOUNT DUE	: 4,237.96	Overdue Bill	: 1
Meter Number	: 419630GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94787200008 BC15/55.6/2360/0/10/07-28-2016/36 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175329814860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773433

17594521126

Date : 07-28-2016

BC15/55.6/2881/1011554/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759452112-6

Collection Ref. Code : 1857-65-512-5

Customer Information----------

Name : BAYANG,IVEROSE CAMURO

Premise Address : CALVARY HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015792 EFS6	Pole No	:	1011554
Serial No	:	90160608	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2073
Period From	:	06-20-2016	Prev Rdg	:	2023
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.64
CURRENT BILL - JULY 2016		367.34
TOTAL AMOUNT DUE		927.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 854.00

Your monthly electricity consumption chart

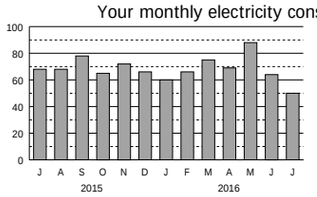

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.34		
Less : VAT	26.44		
Amount Net of VAT	340.90		
Less: BIR 2306	11.21		
BIR 2307	6.34	VATable Sales	340.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.35	VAT Zero Rated Sales	0.00
Add : VAT	26.44	VAT Amount	26.44
TOTAL AMOUNT DUE	349.79	TOTAL SALES	367.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.6/2881/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175329814860

Collection Ref. Code	: 1857-65-512-5	Premise Address	: CALVARY HILLS,APAS, CEBU CITY
Account ID	: 1759452112-6		
Customer Name	: BAYANG,IVEROSE CAMURO	TOTAL AMOUNT DUE	: 927.24
Meter Number	: 015792 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17594521126 BC15/55.6/2881/0/10/07-28-2016/36 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925908692296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783127

92508000004

Date : 07-28-2016

BC16/42.2/40/0325845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250800000-4

Collection Ref. Code : 1831-49-392-6

Customer Information----------

Name : SECRETARIO,JOVENTINO R

Premise Address : PC HILLS LAHUG APAS,PC HILLS LAHUG APAS

TIN :

Metering Information----------

Meter No	:	482424GS6	Pole No	:	0325845
Serial No	:	52794879	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5066
Period From	:	06-22-2016	Prev Rdg	:	5006
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 160.61
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.13
CURRENT BILL - JULY 2016		476.34
TOTAL AMOUNT DUE		1,023.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 295.00

Your monthly electricity consumption chart

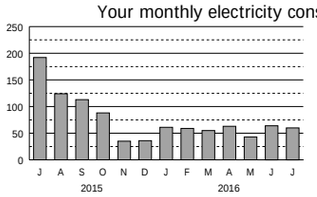

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.34		
Less : VAT	33.46		
Amount Net of VAT	442.88		
Less: BIR 2306	14.16		
BIR 2307	8.29	VATable Sales	442.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.43	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	453.89	TOTAL SALES	476.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/40/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925908692296

Collection Ref. Code	: 1831-49-392-6	Premise Address	: PC HILLS LAHUG APAS,PC HILLS LAHUG APAS
Account ID	: 9250800000-4		
Customer Name	: SECRETARIO,JOVENTINO R	TOTAL AMOUNT DUE	: 1,023.54
Meter Number	: 482424GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92508000004

BC16/42.2/40/0/10/07-28-2016/36

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563414381310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786103

56316000001

Date : 07-28-2016

BC16/42.2/90/0319344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631600000-1

Collection Ref. Code : 1805-52-551-4

Customer Information----------

Name : BORROMEO,CANUTO JR

Premise Address : RD. TO BUSAY AHD. PC,PIGGERY

TIN :

Metering Information----------

Meter No	:	MTR1047754	Pole No	:	0319344
Serial No	:	14862744	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	62321
Period From	:	06-22-2016	Prev Rdg	:	59398
No of Days	:	30	Diff Rdg	:	2923
Avg kWh/day	:	97.43	Registered	:	2923
Conn Load	:	0	Billed kWh	:	2923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,997.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	15,767.83
Transmission Charge	0.3063/kWh	895.31
System Loss Charge	0.885/kWh	2,586.86
Sub-Total		19,250.00
Distribution Charges		
Distribution Charge	1.7506/kWh	5,117.00
Supply Charge	0.4118/kWh	1,203.69
Metering Charge	0.6989/kWh	2,042.88
	5.00/month	5.00
Sub-Total		8,368.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	240.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.34
Surcharge	0.02 of 26,997.00	539.94
Sub-Total		780.55
Government Charges		
Franchise Tax - Local		212.99
Value Added Tax		
Generation		999.71
Transmission		21.32
System Loss		157.56
Distribution		1,004.23
Others		119.22
Universal Charge		
Missionary Electrification	0.1561/kWh	456.28
Environmental Charge	0.0025/kWh	7.31
NPC Stranded Contract Costs	0.1938/kWh	566.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	362.45
Sub-Total		3,907.55
CURRENT BILL - JULY 2016		32,306.67
TOTAL AMOUNT DUE		59,303.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 29,722.77

Your monthly electricity consumption chart

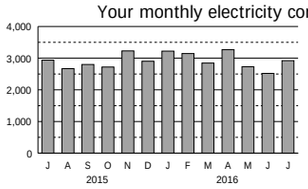

Avg Monthly Usage : 2,915.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,306.67		
Less : VAT	2,302.04		
Amount Net of VAT	30,004.63		
Less: BIR 2306	969.83		
BIR 2307	572.24	VATable Sales	30,004.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,462.56	VAT Zero Rated Sales	0.00
Add : VAT	2,302.04	VAT Amount	2,302.04
TOTAL AMOUNT DUE	30,764.60	TOTAL SALES	32,306.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/90/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563414381310

Collection Ref. Code	: 1805-52-551-4	Premise Address	: RD. TO BUSAY AHD. PC,PIGGERY		
Account ID	: 5631600000-1				
Customer Name	: BORROMEO,CANUTO JR	TOTAL AMOUNT DUE	: 59,303.71	Overdue Bill	: 1
Meter Number	: MTR1047754				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56316000001

BC16/42.2/90/0/10/07-28-2016/36

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536985146163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769153

53628000001

Date : 07-28-2016

BC16/42.2/100/0325852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362800000-1

Collection Ref. Code : 1839-75-551-2

Customer Information----------

Name : ANGAN,CONSTANCIA

Premise Address : PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	305349GS6	Pole No	:	0325852
Serial No	:	47344290	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44778
Period From	:	06-22-2016	Prev Rdg	:	44401
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,885.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,885.50	97.71
Sub-Total		128.74
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		508.13
CURRENT BILL - JULY 2016		4,203.41
TOTAL AMOUNT DUE		9,088.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

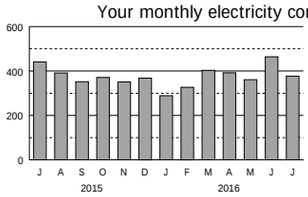

Avg Monthly Usage : 375.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.41		
Less : VAT	300.82		
Amount Net of VAT	3,902.59		
Less: BIR 2306	126.72		
BIR 2307	74.46	VATable Sales	3,902.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.41	VAT Zero Rated Sales	0.00
Add : VAT	300.82	VAT Amount	300.82
TOTAL AMOUNT DUE	4,002.23	TOTAL SALES	4,203.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/100/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536985146163

Collection Ref. Code : 1839-75-551-2

Account ID : 5362800000-1

Customer Name : ANGAN,CONSTANCIA

Meter Number : 305349GS6

Period : Jun 2016

Premise Address : PC HILLS LAHUG

TOTAL AMOUNT DUE : 9,088.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53628000001

BC16/42.2/100/0/10/07-28-2016/36

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292992704354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783985

29216000009

Date : 07-28-2016

BC16/42.2/140/0256815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921600000-9

Collection Ref. Code : 1805-52-194-2

Customer Information----------

Name : PACA,EVELYN T MRS

Premise Address : LAHUG NR MARACAS PC

TIN :

Metering Information----------

Meter No	:	390467GS6	Pole No	:	0256815
Serial No	:	93553830	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21215
Period From	:	06-22-2016	Prev Rdg	:	21022
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.96
CURRENT BILL - JULY 2016		2,150.29
TOTAL AMOUNT DUE		4,458.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,474.00

Your monthly electricity consumption chart

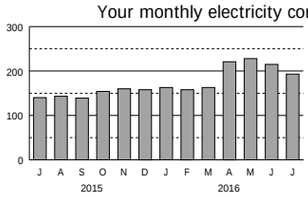

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.29		
Less : VAT	153.84		
Amount Net of VAT	1,996.45		
Less: BIR 2306	64.81		
BIR 2307	38.09	VATable Sales	1,996.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.55	VAT Zero Rated Sales	0.00
Add : VAT	153.84	VAT Amount	153.84
TOTAL AMOUNT DUE	2,047.39	TOTAL SALES	2,150.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/140/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292992704354

Collection Ref. Code	: 1805-52-194-2	Premise Address	: LAHUG NR MARACAS PC		
Account ID	: 2921600000-9				
Customer Name	: PACA,EVELYN T MRS	TOTAL AMOUNT DUE	: 4,458.14	Overdue Bill	: 1
Meter Number	: 390467GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29216000009

BC16/42.2/140/0/10/07-28-2016/36

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652379149039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779288

65219000000

Date : 07-28-2016

BC16/42.2/180/0256976/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521900000-0

Collection Ref. Code : 1835-68-056-9

Customer Information----------

Name : ATABAY,ROLANDO P TM

Premise Address : 1205 PC COMPOUND,MARACAS ROAD APAS LAHUG

TIN :

Metering Information----------

Meter No	:	117709DS6	Pole No	:	0256976
Serial No	:	15339792	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2143
Period From	:	06-22-2016	Prev Rdg	:	2131
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		115.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.5997/kWh	7.20
System Loss Charge	0.864/kWh	10.37
Sub-Total		82.30
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.99
Surcharge	0.02 of 115.50	2.31
Sub-Total		3.30
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		4.09
Transmission		0.18
System Loss		0.61
Distribution		4.72
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.78
CURRENT BILL - JULY 2016		141.72
Debit Adjustments		143.59
TOTAL AMOUNT DUE		400.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 178.00

Your monthly electricity consumption chart

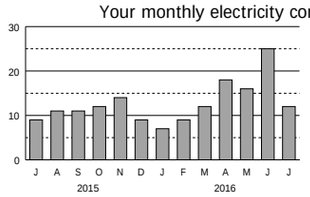

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.72		
Less : VAT	10.11		
Amount Net of VAT	131.61		
Less: BIR 2306	4.31		
BIR 2307	2.52	VATable Sales	131.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.78	VAT Zero Rated Sales	0.00
Add : VAT	10.11	VAT Amount	10.11
TOTAL AMOUNT DUE	134.89	TOTAL SALES	141.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/180/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652379149039

Collection Ref. Code	: 1835-68-056-9	Premise Address	: 1205 PC COMPOUND,MARACAS ROAD APAS LAHUG		
Account ID	: 6521900000-0				
Customer Name	: ATABAY,ROLANDO P TM	TOTAL AMOUNT DUE	: 400.68	Overdue Bill	: 1
Meter Number	: 117709DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65219000000

BC16/42.2/180/0/10/07-28-2016/36

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426382112431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785000

42628000004

Date : 07-28-2016

BC16/42.2/230/0256962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262800000-4

Collection Ref. Code : 1825-29-122-5

Customer Information----------

Name : MANLANGIT,EVELYN GRACE

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	507294 GS6	Pole No	:	0256962
Serial No	:	62694262	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34104
Period From	:	06-22-2016	Prev Rdg	:	33459
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	550	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,042.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,479.39
Transmission Charge	0.3063/kWh	197.56
System Loss Charge	0.885/kWh	570.83
Sub-Total		4,247.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 9,042.50	180.85
Sub-Total		233.94
Government Charges		
Franchise Tax - Local		47.49
Value Added Tax		
Generation		220.60
Transmission		4.70
System Loss		34.76
Distribution		222.06
Others		33.77
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		870.65
CURRENT BILL - JULY 2016		7,202.91
TOTAL AMOUNT DUE		16,245.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 8,761.00

Your monthly electricity consumption chart

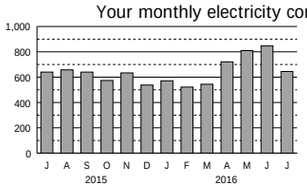

Avg Monthly Usage : 641.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,202.91		
Less : VAT	515.89		
Amount Net of VAT	6,687.02		
Less: BIR 2306	217.30		
BIR 2307	127.60	VATable Sales	6,687.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,342.12	VAT Zero Rated Sales	0.00
Add : VAT	515.89	VAT Amount	515.89
TOTAL AMOUNT DUE	6,858.01	TOTAL SALES	7,202.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/230/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426382112431

Collection Ref. Code	: 1825-29-122-5	Premise Address	: APAS LAHUG		
Account ID	: 4262800000-4				
Customer Name	: MANLANGIT,EVELYN GRACE	TOTAL AMOUNT DUE	: 16,245.64	Overdue Bill	: 1
Meter Number	: 507294 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42628000004

BC16/42.2/230/0/10/07-28-2016/36

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813723911413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776732

81316000009

Date : 07-28-2016

BC16/42.2/270/0256962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131600000-9

Collection Ref. Code : 1805-52-311-2

Customer Information----------

Name : PRAGADOS,CASERO L

Premise Address : LAHUG PC DUMP

TIN :

Metering Information----------

Meter No	:	182510DS6	Pole No	:	0256962
Serial No	:	11331651	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40375
Period From	:	06-22-2016	Prev Rdg	:	40050
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,350.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,351.00	87.02
Sub-Total		113.78
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		438.50
CURRENT BILL - JULY 2016		3,627.57
TOTAL AMOUNT DUE		7,978.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,123.00

Your monthly electricity consumption chart

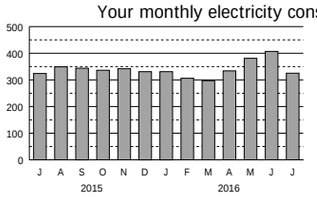

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.57		
Less : VAT	259.75		
Amount Net of VAT	3,367.82		
Less: BIR 2306	109.42		
BIR 2307	64.26	VATable Sales	3,367.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.14	VAT Zero Rated Sales	0.00
Add : VAT	259.75	VAT Amount	259.75
TOTAL AMOUNT DUE	3,453.89	TOTAL SALES	3,627.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/270/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813723911413

Collection Ref. Code	: 1805-52-311-2	Premise Address	: LAHUG PC DUMP		
Account ID	: 8131600000-9				
Customer Name	: PRAGADOS,CASERO L	TOTAL AMOUNT DUE	: 7,978.41	Overdue Bill	: 1
Meter Number	: 182510DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81316000009 BC16/42.2/270/0/10/07-28-2016/36 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123369882389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782365

12316000004

Date : 07-28-2016

BC16/42.2/310/0042955/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231600000-4

Collection Ref. Code : 1805-52-320-1

Customer Information----------

Name : TRAPILA,E D T/SGT

Premise Address : FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1042763	Pole No	:	0042955
Serial No	:	121746119	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3805
Period From	:	06-22-2016	Prev Rdg	:	3634
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 687.00	13.74
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.91
CURRENT BILL - JULY 2016		1,875.17
TOTAL AMOUNT DUE		2,562.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,323.00

Your monthly electricity consumption chart

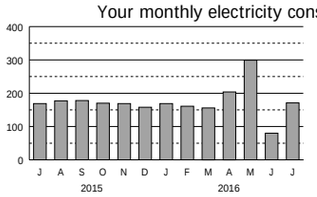

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.17		
Less : VAT	133.08		
Amount Net of VAT	1,742.09		
Less: BIR 2306	56.06		
BIR 2307	33.21	VATable Sales	1,742.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.82	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,785.90	TOTAL SALES	1,875.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/310/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123369882389

Collection Ref. Code	: 1805-52-320-1	Premise Address	: FULTON ST LAHUG		
Account ID	: 1231600000-4				
Customer Name	: TRAPILA,E D T/SGT	TOTAL AMOUNT DUE	: 2,562.22	Overdue Bill	: 1
Meter Number	: MTR1042763				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12316000004

BC16/42.2/310/0/10/07-28-2016/36

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528753221137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784640

52838000009

Date : 07-28-2016

BC16/42.2/330/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283800000-9

Collection Ref. Code : 1825-51-527-1

Customer Information----------

Name : VILLANUEVA,WALDIMAR C

Premise Address : PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	421147GS6	Pole No	:	0256941
Serial No	:	65330587	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47836
Period From	:	06-22-2016	Prev Rdg	:	47656
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		241.61
CURRENT BILL - JULY 2016		1,998.16
TOTAL AMOUNT DUE		3,812.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,437.00

Your monthly electricity consumption chart

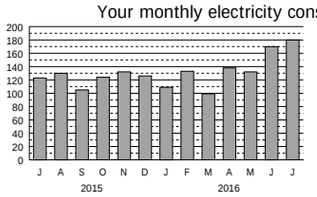

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.16		
Less : VAT	142.69		
Amount Net of VAT	1,855.47		
Less: BIR 2306	60.12		
BIR 2307	35.39	VATable Sales	1,855.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.96	VAT Zero Rated Sales	0.00
Add : VAT	142.69	VAT Amount	142.69
TOTAL AMOUNT DUE	1,902.65	TOTAL SALES	1,998.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/330/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528753221137

Collection Ref. Code	: 1825-51-527-1	Premise Address	: PC HILLS LAHUG		
Account ID	: 5283800000-9				
Customer Name	: VILLANUEVA,WALDIMAR C	TOTAL AMOUNT DUE	: 3,812.05	Overdue Bill	: 1
Meter Number	: 421147GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52838000009

BC16/42.2/330/0/10/07-28-2016/36

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413798800141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777020

41316000003

Date : 07-28-2016

BC16/42.2/360/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131600000-3

Collection Ref. Code : 1805-52-296-5

Customer Information----------

Name : ABADILLA,SANTIAGO S

Premise Address : LAHUG NR MARACAS

TIN :

Metering Information----------

Meter No	:	432353 GS6	Pole No	:	0256941
Serial No	:	59615541	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28097
Period From	:	06-22-2016	Prev Rdg	:	27568
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	0	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,917.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,853.64
Transmission Charge	0.3063/kWh	162.03
System Loss Charge	0.885/kWh	468.17
Sub-Total		3,483.84
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,917.50	118.35
Sub-Total		161.89
Government Charges		
Franchise Tax - Local		38.73
Value Added Tax		
Generation		180.92
Transmission		3.86
System Loss		28.51
Distribution		182.24
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		710.34
CURRENT BILL - JULY 2016		5,874.70
TOTAL AMOUNT DUE		11,792.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,380.10

Your monthly electricity consumption chart

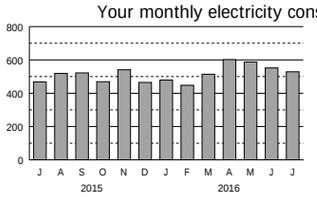

Avg Monthly Usage : 515.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,874.70		
Less : VAT	419.60		
Amount Net of VAT	5,455.10		
Less: BIR 2306	176.76		
BIR 2307	104.06	VATable Sales	5,455.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,174.28	VAT Zero Rated Sales	0.00
Add : VAT	419.60	VAT Amount	419.60
TOTAL AMOUNT DUE	5,593.88	TOTAL SALES	5,874.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/360/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413798800141

Collection Ref. Code	: 1805-52-296-5	Premise Address	: LAHUG NR MARACAS		
Account ID	: 4131600000-3				
Customer Name	: ABADILLA,SANTIAGO S	TOTAL AMOUNT DUE	: 11,792.04	Overdue Bill	: 1
Meter Number	: 432353 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41316000003

BC16/42.2/360/0/10/07-28-2016/36

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017024683521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778263

01738000007

Date : 07-28-2016

BC16/42.2/380/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173800000-7

Collection Ref. Code : 1841-21-173-7

Customer Information----------

Name : LAGUMBAY,CIRILO A

Premise Address : PNP HILLS,APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295874SS6	Pole No	:	0256941
Serial No	:	28339120	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15920
Period From	:	06-22-2016	Prev Rdg	:	15762
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	170	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,894.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.5997/kWh	94.75
System Loss Charge	0.864/kWh	136.51
Sub-Total		1,083.58
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		54.04
Transmission		2.26
System Loss		8.13
Distribution		54.85
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.04
CURRENT BILL - JULY 2016		1,805.60
TOTAL AMOUNT DUE		3,700.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,815.00

Your monthly electricity consumption chart

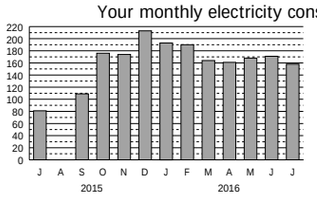

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.60		
Less : VAT	126.82		
Amount Net of VAT	1,678.78		
Less: BIR 2306	53.93		
BIR 2307	32.07	VATable Sales	1,678.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.78	VAT Zero Rated Sales	0.00
Add : VAT	126.82	VAT Amount	126.82
TOTAL AMOUNT DUE	1,719.60	TOTAL SALES	1,805.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/380/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017024683521

Collection Ref. Code : 1841-21-173-7

Account ID : 0173800000-7

Customer Name : LAGUMBAY,CIRILO A

Meter Number : 295874SS6

Period : Jun 2016

Premise Address : PNP HILLS,APAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,700.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01738000007

BC16/42.2/380/0/10/07-28-2016/36

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787572352177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780451

78788000004

Date : 07-28-2016

BC16/42.2/390/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878800000-4

Collection Ref. Code : 1833-68-347-1

Customer Information----------

Name : SALUDAR,TERESITA L TM

Premise Address : PC HILLS APAS LAHUG

TIN :

Metering Information----------

Meter No	:	421114GS6	Pole No	:	0256941
Serial No	:	60456754	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26352
Period From	:	06-22-2016	Prev Rdg	:	26143
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	145	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.15
CURRENT BILL - JULY 2016		2,334.33
TOTAL AMOUNT DUE		5,111.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,510.00

Your monthly electricity consumption chart

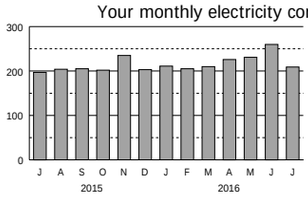

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.33		
Less : VAT	167.19		
Amount Net of VAT	2,167.14		
Less: BIR 2306	70.43		
BIR 2307	41.35	VATable Sales	2,167.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.36	VAT Zero Rated Sales	0.00
Add : VAT	167.19	VAT Amount	167.19
TOTAL AMOUNT DUE	2,222.55	TOTAL SALES	2,334.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/390/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787572352177

Collection Ref. Code	: 1833-68-347-1	Premise Address	: PC HILLS APAS LAHUG		
Account ID	: 7878800000-4				
Customer Name	: SALUDAR,TERESITA L TM	TOTAL AMOUNT DUE	: 5,111.32	Overdue Bill	: 1
Meter Number	: 421114GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78788000004 BC16/42.2/390/0/10/07-28-2016/36 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013359924315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776013

01316000007

Date : 07-28-2016

BC16/42.2/460/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131600000-7

Collection Ref. Code : 1805-52-278-7

Customer Information----------

Name : PINGOY,PABLO

Premise Address : PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	421464GS6	Pole No	:	0283006
Serial No	:	70850392	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48015
Period From	:	06-22-2016	Prev Rdg	:	47768
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		86.10
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		333.37
CURRENT BILL - JULY 2016		2,757.89
TOTAL AMOUNT DUE		6,046.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,274.00

Your monthly electricity consumption chart

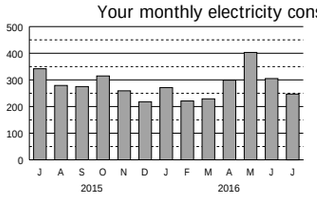

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.89		
Less : VAT	197.51		
Amount Net of VAT	2,560.38		
Less: BIR 2306	83.20		
BIR 2307	48.85	VATable Sales	2,560.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.33	VAT Zero Rated Sales	0.00
Add : VAT	197.51	VAT Amount	197.51
TOTAL AMOUNT DUE	2,625.84	TOTAL SALES	2,757.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/460/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013359924315

Collection Ref. Code : 1805-52-278-7

Account ID : 0131600000-7

Customer Name : PINGOY,PABLO

Meter Number : 421464GS6

Period : Jun 2016

Premise Address : PC HILLS LAHUG

TOTAL AMOUNT DUE : 6,046.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01316000007

BC16/42.2/460/0/10/07-28-2016/36

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203070270567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769465

20316000007

Date : 07-28-2016

BC16/42.2/550/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031600000-7

Collection Ref. Code : 1805-52-239-6

Customer Information----------

Name : STA IGLESSA,LILY

Premise Address : 47 LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	MTR1104540	Pole No	:	0283006
Serial No	:	84441932	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2586
Period From	:	06-22-2016	Prev Rdg	:	2437
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,647.50	72.95
Sub-Total		85.22
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		205.65
CURRENT BILL - JULY 2016		1,703.49
TOTAL AMOUNT DUE		3,321.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,029.00

Your monthly electricity consumption chart

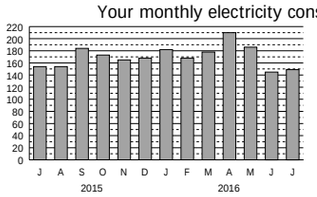

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.49		
Less : VAT	123.43		
Amount Net of VAT	1,580.06		
Less: BIR 2306	51.98		
BIR 2307	30.18	VATable Sales	1,580.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.90	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,621.33	TOTAL SALES	1,703.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/550/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203070270567

Collection Ref. Code	: 1805-52-239-6	Premise Address	: 47 LAHUG MARACAS		
Account ID	: 2031600000-7				
Customer Name	: STA IGLESSA,LILY	TOTAL AMOUNT DUE	: 3,321.74	Overdue Bill	: 1
Meter Number	: MTR1104540				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20316000007 BC16/42.2/550/0/10/07-28-2016/36 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801867857106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768686

80140657323

Date : 07-28-2016

BC16/42.2/555/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014065732-3

Collection Ref. Code : 1855-21-965-4

Customer Information----------

Name : STA. IGLESIA,ELVIRA ESTRERA

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567449 GS6	Pole No	:	0283006
Serial No	:	56540408	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4077
Period From	:	06-22-2016	Prev Rdg	:	3965
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	572	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.13
CURRENT BILL - JULY 2016		1,250.26
TOTAL AMOUNT DUE		2,592.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 891.00

Your monthly electricity consumption chart

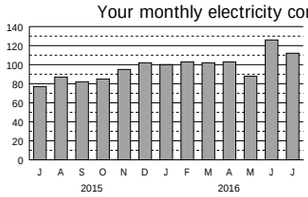

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.26		
Less : VAT	89.52		
Amount Net of VAT	1,160.74		
Less: BIR 2306	37.70		
BIR 2307	22.15	VATable Sales	1,160.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.89	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,190.41	TOTAL SALES	1,250.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/555/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801867857106

Collection Ref. Code	: 1855-21-965-4	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 8014065732-3				
Customer Name	: STA. IGLESIA,ELVIRA ESTRERA	TOTAL AMOUNT DUE	: 2,592.42	Overdue Bill	: 1
Meter Number	: 567449 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80140657323

BC16/42.2/555/0/10/07-28-2016/36

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824914598869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784097

82468000003

Date : 07-28-2016

BC16/42.2/560/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246800000-3

Collection Ref. Code : 1845-51-488-2

Customer Information----------

Name : LASDOCE,JEZA D

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477205GS6	Pole No	:	0256780
Serial No	:	52197695	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6359
Period From	:	06-22-2016	Prev Rdg	:	6342
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	440	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.05
CURRENT BILL - JULY 2016		16.41
TOTAL AMOUNT DUE		134.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 819.00

Your monthly electricity consumption chart

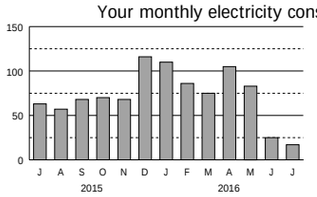

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.89		
Amount Net of VAT	15.52		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	15.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.93	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.82	TOTAL SALES	16.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/560/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824914598869

Collection Ref. Code	: 1845-51-488-2	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 8246800000-3		
Customer Name	: LASDOCE,JEZA D	TOTAL AMOUNT DUE	: 134.27
Meter Number	: 477205GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82468000003

BC16/42.2/560/0/10/07-28-2016/36

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003385369729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769503

00316000009

Date : 07-28-2016

BC16/42.2/600/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031600000-9

Collection Ref. Code : 1805-52-233-7

Customer Information----------

Name : PUGOY,ROQUE

Premise Address : LAHUG NR MARACAS

TIN :

Metering Information----------

Meter No	:	MTR1023915	Pole No	:	0256780
Serial No	:	121757323	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2451
Period From	:	06-22-2016	Prev Rdg	:	2390
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 102.37
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.64
CURRENT BILL - JULY 2016		550.54
Debit Adjustments		445.49
TOTAL AMOUNT DUE		1,689.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 640.00

Your monthly electricity consumption chart

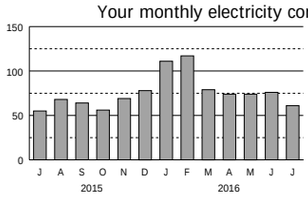

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.54		
Less : VAT	39.01		
Amount Net of VAT	511.53		
Less: BIR 2306	16.47		
BIR 2307	9.65	VATable Sales	511.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.41	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	524.42	TOTAL SALES	550.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/600/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003385369729

Collection Ref. Code	: 1805-52-233-7	Premise Address	: LAHUG NR MARACAS		
Account ID	: 0031600000-9				
Customer Name	: PUGOY,ROQUE	TOTAL AMOUNT DUE	: 1,689.91	Overdue Bill	: 1
Meter Number	: MTR1023915				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00316000009 BC16/42.2/600/0/10/07-28-2016/36 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456621422295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783137

45622196561

Date : 07-28-2016

BC16/42.2/605/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562219656-1

Collection Ref. Code : 1861-68-920-9

Customer Information----------

Name : PUGOY,ROSE ALDA

Premise Address : SITIO MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090149	Pole No	:	0256780
Serial No	:	40043502	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	853
Period From	:	06-22-2016	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 155.37
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.96
CURRENT BILL - JULY 2016		460.52
TOTAL AMOUNT DUE		985.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 425.00

Your monthly electricity consumption chart

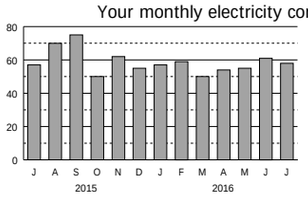

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.52		
Less : VAT	32.34		
Amount Net of VAT	428.18		
Less: BIR 2306	13.69		
BIR 2307	8.01	VATable Sales	428.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.48	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	438.82	TOTAL SALES	460.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/605/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456621422295

Collection Ref. Code	: 1861-68-920-9	Premise Address	: SITIO MARACAS,LAHUG, CEBU CITY		
Account ID	: 4562219656-1				
Customer Name	: PUGOY,ROSE ALDA	TOTAL AMOUNT DUE	: 985.93	Overdue Bill	: 1
Meter Number	: MTR1090149				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45622196561

BC16/42.2/605/0/10/07-28-2016/36

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900774238717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767667

90036000009

Date : 07-28-2016

BC16/42.2/620/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003600000-9

Collection Ref. Code : 1809-67-263-5

Customer Information----------

Name : LISONDRA,MARITA TM O.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	421150GS6	Pole No	:	0042611
Serial No	:	200321548	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49862
Period From	:	06-22-2016	Prev Rdg	:	49331
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	520	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,768.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,864.43
Transmission Charge	0.5997/kWh	318.44
System Loss Charge	0.864/kWh	458.78
Sub-Total		3,641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,768.50	115.37
Sub-Total		159.08
Government Charges		
Franchise Tax - Local		39.94
Value Added Tax		
Generation		181.61
Transmission		7.58
System Loss		27.32
Distribution		182.92
Others		23.88
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		716.22
CURRENT BILL - JULY 2016		6,041.31
TOTAL AMOUNT DUE		11,809.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,774.72

Your monthly electricity consumption chart

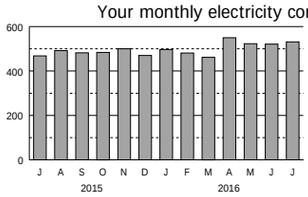

Avg Monthly Usage : 497.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,041.31		
Less : VAT	423.31		
Amount Net of VAT	5,618.00		
Less: BIR 2306	180.01		
BIR 2307	107.30	VATable Sales	5,618.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,330.69	VAT Zero Rated Sales	0.00
Add : VAT	423.31	VAT Amount	423.31
TOTAL AMOUNT DUE	5,754.00	TOTAL SALES	6,041.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/620/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900774238717

Collection Ref. Code : 1809-67-263-5

Account ID : 9003600000-9

Customer Name : LISONDRA,MARITA TM O.

Meter Number : 421150GS6

Period : Jun 2016

Premise Address : MARACAS,Cebu City

TOTAL AMOUNT DUE : 11,809.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90036000009

BC16/42.2/620/0/10/07-28-2016/36

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530533545451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785922

5302488020

Date : 07-28-2016

BC16/42.2/640/0042681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302488020-4

Collection Ref. Code : 1849-59-545-3

Customer Information----------

Name : ACBAYAN,LOVELY MAE MOFAN

Premise Address : MARACAS ST.

TIN :

Metering Information----------

Meter No	:	493959 GS6	Pole No	:	0042681
Serial No	:	52269335	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8217
Period From	:	06-22-2016	Prev Rdg	:	8098
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	333	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.94
CURRENT BILL - JULY 2016		1,331.58
TOTAL AMOUNT DUE		2,914.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 980.00

Your monthly electricity consumption chart

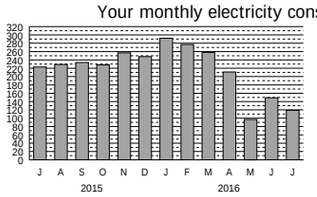

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.58		
Less : VAT	95.47		
Amount Net of VAT	1,236.11		
Less: BIR 2306	40.22		
BIR 2307	23.59	VATable Sales	1,236.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.30	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,267.77	TOTAL SALES	1,331.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/640/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530533545451

Collection Ref. Code	: 1849-59-545-3	Premise Address	: MARACAS ST.		
Account ID	: 5302488020-4				
Customer Name	: ACBAYAN,LOVELY MAE MOFAN	TOTAL AMOUNT DUE	: 2,914.77	Overdue Bill	: 1
Meter Number	: 493959 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5302488020 BC16/42.2/640/0/10/07-28-2016/36 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701084782908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768308

70108000004

Date : 07-28-2016

BC16/42.2/650/0042681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010800000-4

Collection Ref. Code : 1823-21-929-2

Customer Information----------

Name : MUNEZ,ARIEL V

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421061GS6	Pole No	:	0042681
Serial No	:	2003212515	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34549
Period From	:	06-22-2016	Prev Rdg	:	34069
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	190	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,858.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,589.31
Transmission Charge	0.5997/kWh	287.86
System Loss Charge	0.864/kWh	414.72
Sub-Total		3,291.89
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,858.50	117.17
Sub-Total		156.69
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		164.17
Transmission		6.85
System Loss		24.70
Distribution		165.41
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		649.15
CURRENT BILL - JULY 2016		5,476.15
TOTAL AMOUNT DUE		11,334.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,929.00

Your monthly electricity consumption chart

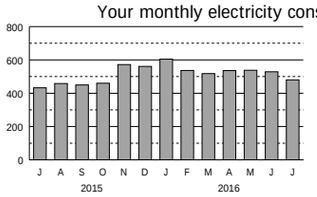

Avg Monthly Usage : 513.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,476.15		
Less : VAT	384.28		
Amount Net of VAT	5,091.87		
Less: BIR 2306	163.42		
BIR 2307	97.26	VATable Sales	5,091.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,831.19	VAT Zero Rated Sales	0.00
Add : VAT	384.28	VAT Amount	384.28
TOTAL AMOUNT DUE	5,215.47	TOTAL SALES	5,476.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/650/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701084782908

Collection Ref. Code	: 1823-21-929-2	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 7010800000-4				
Customer Name	: MUNEZ,ARIEL V	TOTAL AMOUNT DUE	: 11,334.51	Overdue Bill	: 1
Meter Number	: 421061GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70108000004 BC16/42.2/650/0/10/07-28-2016/36 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020828509630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780421

02005795147

Date : 07-28-2016

BC16/42.2/691/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200579514-7

Collection Ref. Code : 1857-22-239-3

Customer Information----------

Name : LIMORAN,JONREE IGLORIA

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	6336 EES6	Pole No	:	0042833
Serial No	:	06230757	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3685
Period From	:	06-22-2016	Prev Rdg	:	3555
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	332	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.73
CURRENT BILL - JULY 2016		1,445.10
TOTAL AMOUNT DUE		2,773.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,300.00

Your monthly electricity consumption chart

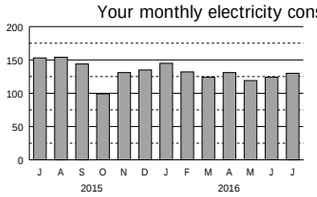

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.10		
Less : VAT	103.27		
Amount Net of VAT	1,341.83		
Less: BIR 2306	43.51		
BIR 2307	25.60	VATable Sales	1,341.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.72	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,375.99	TOTAL SALES	1,445.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/691/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020828509630

Collection Ref. Code	: 1857-22-239-3	Premise Address	: MARACAS,LAHUG		
Account ID	: 0200579514-7				
Customer Name	: LIMORAN,JONREE IGLORIA	TOTAL AMOUNT DUE	: 2,773.12	Overdue Bill	: 1
Meter Number	: 6336 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02005795147

BC16/42.2/691/0/10/07-28-2016/36

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281005740541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776961

28121510524

Date : 07-28-2016

BC16/42.2/710/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812151052-4

Collection Ref. Code : 1851-65-113-6

Customer Information----------

Name : BALEN,JEFFREY DOMINGUEZ

Premise Address : MARACAS,PC HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	527633 GS6	Pole No	:	0042833
Serial No	:	74209712	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5719
Period From	:	06-22-2016	Prev Rdg	:	5619
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		- 21.64
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.04
CURRENT BILL - JULY 2016		1,058.10
TOTAL AMOUNT DUE		2,350.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,456.00

Your monthly electricity consumption chart

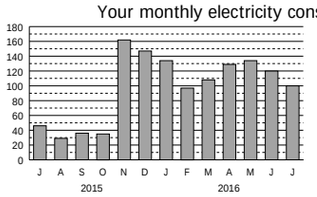

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.10		
Less : VAT	75.44		
Amount Net of VAT	982.66		
Less: BIR 2306	31.80		
BIR 2307	18.70	VATable Sales	982.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.16	VAT Zero Rated Sales	0.00
Add : VAT	75.44	VAT Amount	75.44
TOTAL AMOUNT DUE	1,007.60	TOTAL SALES	1,058.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/710/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281005740541

Collection Ref. Code	: 1851-65-113-6	Premise Address	: MARACAS,PC HILLS,LAHUG		
Account ID	: 2812151052-4				
Customer Name	: BALEN,JEFFREY DOMINGUEZ	TOTAL AMOUNT DUE	: 2,350.42	Overdue Bill	: 1
Meter Number	: 527633 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28121510524

BC16/42.2/710/0/10/07-28-2016/36

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051970011718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779514

05102908851

Date : 07-28-2016

BC16/42.2/720/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510290885-1

Collection Ref. Code : 1849-41-326-6

Customer Information----------

Name : SAYSON,ALFREDO DADULA

Premise Address : 1228 PC HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	464869GS6	Pole No	:	0042833
Serial No	:	68577539	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16792
Period From	:	06-22-2016	Prev Rdg	:	16600
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	333	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		62.11
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.67
CURRENT BILL - JULY 2016		2,139.61
TOTAL AMOUNT DUE		4,455.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,892.00

Your monthly electricity consumption chart

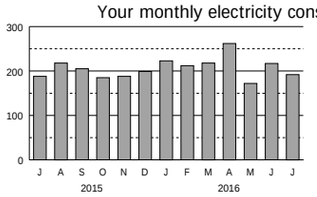

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.61		
Less : VAT	153.08		
Amount Net of VAT	1,986.53		
Less: BIR 2306	64.48		
BIR 2307	37.90	VATable Sales	1,986.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.15	VAT Zero Rated Sales	0.00
Add : VAT	153.08	VAT Amount	153.08
TOTAL AMOUNT DUE	2,037.23	TOTAL SALES	2,139.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/720/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051970011718

Collection Ref. Code	: 1849-41-326-6	Premise Address	: 1228 PC HILLS,LAHUG		
Account ID	: 0510290885-1				
Customer Name	: SAYSON,ALFREDO DADULA	TOTAL AMOUNT DUE	: 4,455.04	Overdue Bill	: 1
Meter Number	: 464869GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05102908851 BC16/42.2/720/0/10/07-28-2016/36 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823351902135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783440

82329000002

Date : 07-28-2016

BC16/42.2/750/0282973/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232900000-2

Collection Ref. Code : 1835-84-695-5

Customer Information----------

Name : LOMOD,CRISTINA E M2 TM

Premise Address : 1227 PC HILLS MARACAS RD,LAHUG

TIN :

Metering Information----------

Meter No	:	122090WS6	Pole No	:	0282973
Serial No	:	4899856	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21324
Period From	:	06-22-2016	Prev Rdg	:	21195
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,458.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.5997/kWh	77.36
System Loss Charge	0.864/kWh	111.46
Sub-Total		884.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,052.50	61.05
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.11
Transmission		1.84
System Loss		6.63
Distribution		44.89
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		178.70
CURRENT BILL - JULY 2016		1,509.17
TOTAL AMOUNT DUE		2,967.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,594.00

Your monthly electricity consumption chart

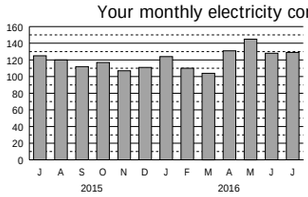

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.17		
Less : VAT	107.27		
Amount Net of VAT	1,401.90		
Less: BIR 2306	45.60		
BIR 2307	26.81	VATable Sales	1,401.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.49	VAT Zero Rated Sales	0.00
Add : VAT	107.27	VAT Amount	107.27
TOTAL AMOUNT DUE	1,436.76	TOTAL SALES	1,509.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/750/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823351902135

Collection Ref. Code : 1835-84-695-5

Account ID : 8232900000-2

Customer Name : LOMOD,CRISTINA E M2 TM

Meter Number : 122090WS6

Period : Jun 2016

Premise Address : 1227 PC HILLS MARACAS RD,LAHUG

TOTAL AMOUNT DUE : 2,967.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82329000002

BC16/42.2/750/0/10/07-28-2016/36

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070200692036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769431

07009000006

Date : 07-28-2016

BC16/42.2/840/0042881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700900000-6

Collection Ref. Code : 1835-35-983-3

Customer Information----------

Name : PASUS,FELIPE H TM

Premise Address : PC HILLS APAS

TIN :

Metering Information----------

Meter No	:	210774WS6	Pole No	:	0042881
Serial No	:	42504761	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38115
Period From	:	06-22-2016	Prev Rdg	:	38057
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		734.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.5997/kWh	34.78
System Loss Charge	0.864/kWh	50.11
Sub-Total		397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		19.83
Transmission		0.83
System Loss		2.99
Distribution		20.51
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		82.19
CURRENT BILL - JULY 2016		694.68
TOTAL AMOUNT DUE		1,429.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,215.00

Your monthly electricity consumption chart

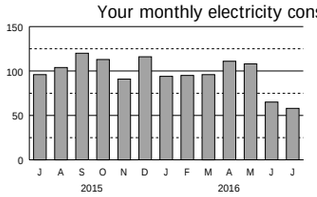

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.68		
Less : VAT	49.96		
Amount Net of VAT	644.72		
Less: BIR 2306	21.22		
BIR 2307	12.34	VATable Sales	644.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.16	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	661.12	TOTAL SALES	694.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/840/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070200692036

Collection Ref. Code	: 1835-35-983-3	Premise Address	: PC HILLS APAS		
Account ID	: 0700900000-6				
Customer Name	: PASUS,FELIPE H TM	TOTAL AMOUNT DUE	: 1,429.02	Overdue Bill	: 1
Meter Number	: 210774WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07009000006 BC16/42.2/840/0/10/07-28-2016/36 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881163467247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777321

88156000007

Date : 07-28-2016

BC16/42.2/870/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815600000-7

Collection Ref. Code : 1821-53-599-5

Customer Information----------

Name : FERNANDEZ,VICENTA M1 TM R.

Premise Address : 1233 PC HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320902GS6	Pole No	:	0042866
Serial No	:	46905654	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23433
Period From	:	06-22-2016	Prev Rdg	:	23382
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.44
CURRENT BILL - JULY 2016		396.69
TOTAL AMOUNT DUE		471.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 524.00

Your monthly electricity consumption chart

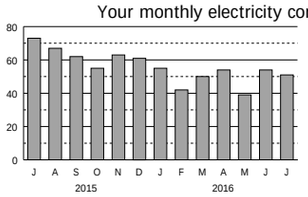

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.69		
Less : VAT	27.58		
Amount Net of VAT	369.11		
Less: BIR 2306	11.68		
BIR 2307	6.90	VATable Sales	369.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.53	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	378.11	TOTAL SALES	396.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/870/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881163467247

Collection Ref. Code	: 1821-53-599-5	Premise Address	: 1233 PC HILLS,APAS,CEBU CITY		
Account ID	: 8815600000-7				
Customer Name	: FERNANDEZ,VICENTA M1 TM R.	TOTAL AMOUNT DUE	: 471.92	Overdue Bill	: 1
Meter Number	: 320902GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88156000007

BC16/42.2/870/0/10/07-28-2016/36

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860554631506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785295

86009000000

Date : 07-28-2016

BC16/42.2/880/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600900000-0

Collection Ref. Code : 1835-35-863-2

Customer Information----------

Name : ALEGADO,ARLENE CYROS C

Premise Address : 1233 PC HILLS APAS

TIN :

Metering Information----------

Meter No	:	106674SS6	Pole No	:	0042866
Serial No	:	76765825	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	63612
Period From	:	06-22-2016	Prev Rdg	:	63584
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 169.87
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.35
CURRENT BILL - JULY 2016		122.00
TOTAL AMOUNT DUE		387.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 164.00

Your monthly electricity consumption chart

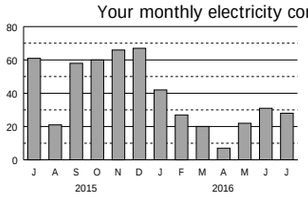

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.00		
Less : VAT	8.25		
Amount Net of VAT	113.75		
Less: BIR 2306	3.54		
BIR 2307	2.01	VATable Sales	113.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.20	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	116.45	TOTAL SALES	122.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/880/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860554631506

Collection Ref. Code	: 1835-35-863-2	Premise Address	: 1233 PC HILLS APAS		
Account ID	: 8600900000-0				
Customer Name	: ALEGADO,ARLENE CYROS C	TOTAL AMOUNT DUE	: 387.83	Overdue Bill	: 2
Meter Number	: 106674SS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86009000000

BC16/42.2/880/0/10/07-28-2016/36

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420507703854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780422

42058000003

Date : 07-28-2016

BC16/42.2/910/0042881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205800000-3

Collection Ref. Code : 1841-41-905-2

Customer Information----------

Name : DOFITAS,SANDRA G

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225421WS6	Pole No	:	0042881
Serial No	:	42474204	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25363
Period From	:	06-22-2016	Prev Rdg	:	24918
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	1831	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,454.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.5997/kWh	266.87
System Loss Charge	0.864/kWh	384.48
Sub-Total		3,051.86
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		105.72
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		152.20
Transmission		6.35
System Loss		22.89
Distribution		153.39
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		596.77
CURRENT BILL - JULY 2016		5,032.63
TOTAL AMOUNT DUE		8,487.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,636.00

Your monthly electricity consumption chart

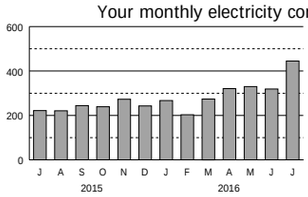

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,032.63		
Less : VAT	351.51		
Amount Net of VAT	4,681.12		
Less: BIR 2306	149.51		
BIR 2307	89.38	VATable Sales	4,681.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,442.23	VAT Zero Rated Sales	0.00
Add : VAT	351.51	VAT Amount	351.51
TOTAL AMOUNT DUE	4,793.74	TOTAL SALES	5,032.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/910/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420507703854

Collection Ref. Code	: 1841-41-905-2	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 4205800000-3				
Customer Name	: DOFITAS,SANDRA G	TOTAL AMOUNT DUE	: 8,487.08	Overdue Bill	: 1
Meter Number	: 225421WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42058000003 BC16/42.2/910/0/10/07-28-2016/36 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215475775651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776520

21588000006

Date : 07-28-2016

BC16/42.2/950/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158800000-6

Collection Ref. Code : 1827-46-176-4

Customer Information----------

Name : AMISCARAY,GRACE T

Premise Address : PC HILLS APAS LAHUG,C/O MA. GEMMA T. OGAPONG

TIN :

Metering Information----------

Meter No	:	113099DS6	Pole No	:	0042866
Serial No	:	16146389	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54336
Period From	:	06-22-2016	Prev Rdg	:	54002
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	265	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		115.22
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		450.43
CURRENT BILL - JULY 2016		3,725.94
Debit Adjustments		327.27
TOTAL AMOUNT DUE		8,439.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,300.00

Your monthly electricity consumption chart

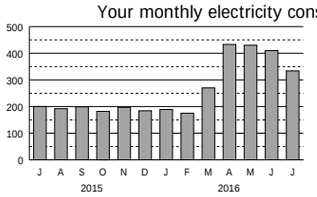

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.94		
Less : VAT	266.73		
Amount Net of VAT	3,459.21		
Less: BIR 2306	112.36		
BIR 2307	66.00	VATable Sales	3,459.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,280.85	VAT Zero Rated Sales	0.00
Add : VAT	266.73	VAT Amount	266.73
TOTAL AMOUNT DUE	3,547.58	TOTAL SALES	3,725.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/950/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215475775651

Collection Ref. Code : 1827-46-176-4

Account ID : 2158800000-6

Customer Name : AMISCARAY,GRACE T

Meter Number : 113099DS6

Period : Jun 2016

Premise Address : PC HILLS APAS LAHUG,C/O MA. GEMMA T. OGAPONG

TOTAL AMOUNT DUE : 8,439.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21588000006

BC16/42.2/950/0/10/07-28-2016/36

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676707198350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773427

67698000006

Date : 07-28-2016

BC16/42.2/1010/0042944/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769800000-6

Collection Ref. Code : 1827-76-860-6

Customer Information----------

Name : NAVALES,FELICISIMO JR P

Premise Address : PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	381810GS6	Pole No	:	0042944
Serial No	:	2003139783	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37896
Period From	:	06-22-2016	Prev Rdg	:	37334
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	400	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,806.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,031.65
Transmission Charge	0.3063/kWh	172.14
System Loss Charge	0.885/kWh	497.37
Sub-Total		3,701.16
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,807.00	136.14
Sub-Total		182.40
Government Charges		
Franchise Tax - Local		41.22
Value Added Tax		
Generation		192.21
Transmission		4.10
System Loss		30.29
Distribution		193.57
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		755.97
CURRENT BILL - JULY 2016		6,252.58
TOTAL AMOUNT DUE		13,059.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 14,443.00

Your monthly electricity consumption chart

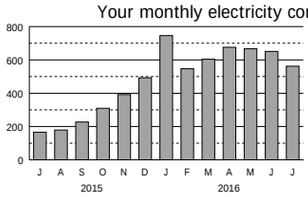

Avg Monthly Usage : 478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,252.58		
Less : VAT	447.00		
Amount Net of VAT	5,805.58		
Less: BIR 2306	188.28		
BIR 2307	110.76	VATable Sales	5,805.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,506.54	VAT Zero Rated Sales	0.00
Add : VAT	447.00	VAT Amount	447.00
TOTAL AMOUNT DUE	5,953.54	TOTAL SALES	6,252.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1010/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676707198350

Collection Ref. Code	: 1827-76-860-6	Premise Address	: PC HILLS LAHUG		
Account ID	: 6769800000-6				
Customer Name	: NAVALES,FELICISIMO JR P	TOTAL AMOUNT DUE	: 13,059.54	Overdue Bill	: 1
Meter Number	: 381810GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67698000006 BC16/42.2/1010/0/10/07-28-2016/36 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098106004011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785955

09847000008

Date : 07-28-2016

BC16/42.2/1080/0042922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984700000-8

Collection Ref. Code : 1837-49-302-2

Customer Information----------

Name : RELASAN,EMELIO L

Premise Address : PC HILLS BRGY APAS

TIN :

Metering Information----------

Meter No	:	146710WS6	Pole No	:	0042922
Serial No	:	45575639	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	71185
Period From	:	06-22-2016	Prev Rdg	:	71090
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	650	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 22.52
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.32
CURRENT BILL - JULY 2016		1,003.28
TOTAL AMOUNT DUE		2,133.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,371.00

Your monthly electricity consumption chart

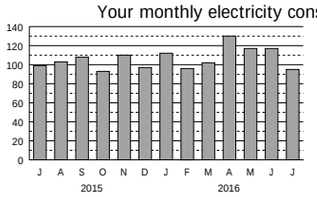

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.28		
Less : VAT	71.46		
Amount Net of VAT	931.82		
Less: BIR 2306	30.14		
BIR 2307	17.73	VATable Sales	931.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.95	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	955.41	TOTAL SALES	1,003.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1080/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098106004011

Collection Ref. Code	: 1837-49-302-2	Premise Address	: PC HILLS BRGY APAS		
Account ID	: 0984700000-8				
Customer Name	: RELASAN,EMELIO L	TOTAL AMOUNT DUE	: 2,133.46	Overdue Bill	: 1
Meter Number	: 146710WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09847000008 BC16/42.2/1080/0/10/07-28-2016/36 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553082214984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780289

55316000003

Date : 07-28-2016

BC16/42.2/1180/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531600000-3

Collection Ref. Code : 1805-52-482-8

Customer Information----------

Name : HQ III PC ZONE -DR11

Premise Address : LAHUG PC HILLS,SGT EMERSON P GALLOS

TIN :

Metering Information----------

Meter No	:	MTR1038445	Pole No	:	0042911
Serial No	:	126815845	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2711
Period From	:	06-22-2016	Prev Rdg	:	2587
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.22
CURRENT BILL - JULY 2016		1,383.40
TOTAL AMOUNT DUE		2,861.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,274.00

Your monthly electricity consumption chart

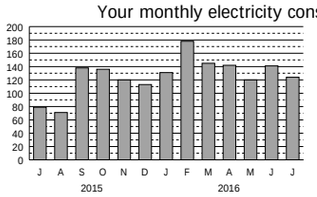

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.40		
Less : VAT	99.03		
Amount Net of VAT	1,284.37		
Less: BIR 2306	41.72		
BIR 2307	24.51	VATable Sales	1,284.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.14	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,317.17	TOTAL SALES	1,383.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1180/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553082214984

Collection Ref. Code : 1805-52-482-8

Account ID : 5531600000-3

Customer Name : HQ III PC ZONE -DR11

Meter Number : MTR1038445

Period : Jun 2016

Premise Address : LAHUG PC HILLS,SGT EMERSON P GALLOS

TOTAL AMOUNT DUE : 2,861.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55316000003

BC16/42.2/1180/0/10/07-28-2016/36

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243877282140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772929

24316000009

Date : 07-28-2016

BC16/42.2/1200/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431600000-9

Collection Ref. Code : 1805-52-425-9

Customer Information----------

Name : HQ III PC ZONE -DR13

Premise Address : LAHUG PC HILLS,MSGT R CADUGDUG

TIN :

Metering Information----------

Meter No	:	253747GS6	Pole No	:	0042911
Serial No	:	49518133	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23597
Period From	:	06-22-2016	Prev Rdg	:	23318
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		79.61
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.22
CURRENT BILL - JULY 2016		3,094.55
TOTAL AMOUNT DUE		5,926.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,180.00

Your monthly electricity consumption chart

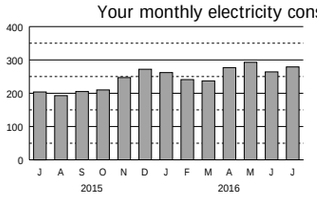

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.55		
Less : VAT	220.90		
Amount Net of VAT	2,873.65		
Less: BIR 2306	93.07		
BIR 2307	54.81	VATable Sales	2,873.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.77	VAT Zero Rated Sales	0.00
Add : VAT	220.90	VAT Amount	220.90
TOTAL AMOUNT DUE	2,946.67	TOTAL SALES	3,094.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1200/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243877282140

Collection Ref. Code	: 1805-52-425-9	Premise Address	: LAHUG PC HILLS,MSGT R CADUGDUG		
Account ID	: 2431600000-9				
Customer Name	: HQ III PC ZONE -DR13	TOTAL AMOUNT DUE	: 5,926.95	Overdue Bill	: 1
Meter Number	: 253747GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24316000009 BC16/42.2/1200/0/10/07-28-2016/36 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343038156234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773703

34316000008

Date : 07-28-2016

BC16/42.2/1210/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431600000-8

Collection Ref. Code : 1805-52-428-3

Customer Information----------

Name : HQ III PC ZONE -DR14

Premise Address : LAHUG PC HILLS,SSGT J JUMAWAN

TIN :

Metering Information----------

Meter No	:	253781GS6	Pole No	:	0042911
Serial No	:	48877349	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27385
Period From	:	06-22-2016	Prev Rdg	:	27257
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.95
CURRENT BILL - JULY 2016		1,430.76
TOTAL AMOUNT DUE		3,083.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,560.00

Your monthly electricity consumption chart

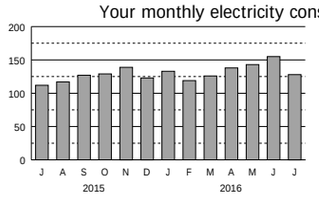

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.76		
Less : VAT	102.53		
Amount Net of VAT	1,328.23		
Less: BIR 2306	43.20		
BIR 2307	25.34	VATable Sales	1,328.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.69	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,362.22	TOTAL SALES	1,430.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1210/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343038156234

Collection Ref. Code	: 1805-52-428-3	Premise Address	: LAHUG PC HILLS,SSGT J JUMAWAN		
Account ID	: 3431600000-8				
Customer Name	: HQ III PC ZONE -DR14	TOTAL AMOUNT DUE	: 3,083.81	Overdue Bill	: 1
Meter Number	: 253781GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34316000008

BC16/42.2/1210/0/10/07-28-2016/36

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053568091447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780564

05316000008

Date : 07-28-2016

BC16/42.2/1300/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531600000-8

Collection Ref. Code : 1805-52-449-6

Customer Information----------

Name : III PC ZONE-DR21

Premise Address : LAHUG PC HILLS,SSGT PASTOR LACBAYO

TIN :

Metering Information----------

Meter No	:	253737GS6	Pole No	:	0042900
Serial No	:	41915223	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21410
Period From	:	06-22-2016	Prev Rdg	:	21297
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.31
CURRENT BILL - JULY 2016		1,259.95
TOTAL AMOUNT DUE		2,551.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,441.00

Your monthly electricity consumption chart

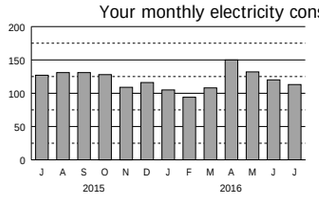

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.95		
Less : VAT	90.17		
Amount Net of VAT	1,169.78		
Less: BIR 2306	37.98		
BIR 2307	22.32	VATable Sales	1,169.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.48	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,199.65	TOTAL SALES	1,259.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1300/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053568091447

Collection Ref. Code	: 1805-52-449-6	Premise Address	: LAHUG PC HILLS,SSGT PASTOR LACBAYO
Account ID	: 0531600000-8		
Customer Name	: III PC ZONE-DR21	TOTAL AMOUNT DUE	: 2,551.02
Meter Number	: 253737GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05316000008

BC16/42.2/1300/0/10/07-28-2016/36

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153714307562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780498

15316000007

Date : 07-28-2016

BC16/42.2/1310/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531600000-7

Collection Ref. Code : 1805-52-452-6

Customer Information----------

Name : III PC ZONE-DR22

Premise Address : LAHUG PC HILLS,C/O RICHARD SERAFIN

TIN :

Metering Information----------

Meter No	:	217305WS6	Pole No	:	0042900
Serial No	:	44567386	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12343
Period From	:	06-22-2016	Prev Rdg	:	12258
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 58.17
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.15
CURRENT BILL - JULY 2016		856.98
TOTAL AMOUNT DUE		1,988.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 860.00

Your monthly electricity consumption chart

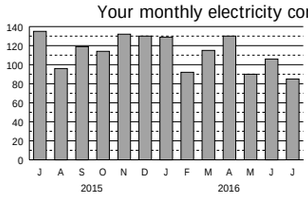

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.98		
Less : VAT	61.04		
Amount Net of VAT	795.94		
Less: BIR 2306	25.76		
BIR 2307	15.11	VATable Sales	795.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.07	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	816.11	TOTAL SALES	856.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1310/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153714307562

Collection Ref. Code	: 1805-52-452-6	Premise Address	: LAHUG PC HILLS,C/O RICHARD SERAFIN
Account ID	: 1531600000-7		
Customer Name	: III PC ZONE-DR22	TOTAL AMOUNT DUE	: 1,988.26 Overdue Bill : 1
Meter Number	: 217305WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15316000007 BC16/42.2/1310/0/10/07-28-2016/36 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253196827117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780127

25316000006

Date : 07-28-2016

BC16/42.2/1320/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531600000-6

Collection Ref. Code : 1805-52-461-5

Customer Information----------

Name : III PC ZONE-DR24

Premise Address : LAHUG PC HILLS,SGT A LUFRANCO JR

TIN :

Metering Information----------

Meter No	:	253801GS6	Pole No	:	0042900
Serial No	:	45073572	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27777
Period From	:	06-22-2016	Prev Rdg	:	27648
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.13
CURRENT BILL - JULY 2016		1,440.70
TOTAL AMOUNT DUE		3,055.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,422.00

Your monthly electricity consumption chart

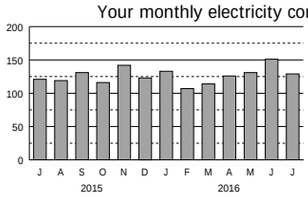

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.70		
Less : VAT	103.18		
Amount Net of VAT	1,337.52		
Less: BIR 2306	43.47		
BIR 2307	25.52	VATable Sales	1,337.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.53	VAT Zero Rated Sales	0.00
Add : VAT	103.18	VAT Amount	103.18
TOTAL AMOUNT DUE	1,371.71	TOTAL SALES	1,440.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1320/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253196827117

Collection Ref. Code	: 1805-52-461-5	Premise Address	: LAHUG PC HILLS,SGT A LUFRANCO JR		
Account ID	: 2531600000-6				
Customer Name	: III PC ZONE-DR24	TOTAL AMOUNT DUE	: 3,055.25	Overdue Bill	: 1
Meter Number	: 253801GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25316000006 BC16/42.2/1320/0/10/07-28-2016/36 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653160398299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780012

65316000002

Date : 07-28-2016

BC16/42.2/1330/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531600000-2

Collection Ref. Code : 1805-52-485-2

Customer Information----------

Name : HQ III PC ZONE -DR25

Premise Address : LAHUG PC HILLS,C/O SGT PEDRO MIASCO

TIN :

Metering Information----------

Meter No	:	365872GS6	Pole No	:	0042892
Serial No	:	2002111143	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12273
Period From	:	06-22-2016	Prev Rdg	:	12198
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		- 76.56
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.85
CURRENT BILL - JULY 2016		729.83
TOTAL AMOUNT DUE		1,556.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 697.00

Your monthly electricity consumption chart

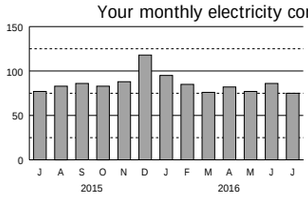

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.83		
Less : VAT	52.33		
Amount Net of VAT	677.50		
Less: BIR 2306	22.08		
BIR 2307	12.84	VATable Sales	677.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.58	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	694.91	TOTAL SALES	729.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1330/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653160398299

Collection Ref. Code	: 1805-52-485-2	Premise Address	: LAHUG PC HILLS,C/O SGT PEDRO MIASCO
Account ID	: 6531600000-2		
Customer Name	: HQ III PC ZONE -DR25	TOTAL AMOUNT DUE	: 1,556.16
Meter Number	: 365872GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65316000002

BC16/42.2/1330/0/10/07-28-2016/36

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953306839173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779923

95316000009

Date : 07-28-2016

BC16/42.2/1420/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531600000-9

Collection Ref. Code : 1805-52-494-1

Customer Information----------

Name : HQ III PC ZONE -DR33

Premise Address : PC HILLS LAHUG,CEBU CITY,C/O EUGENIO MAMITIS MSGT

TIN :

Metering Information----------

Meter No	:	294927SS6	Pole No	:	0042892
Serial No	:	32660598	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19569
Period From	:	06-22-2016	Prev Rdg	:	19352
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 208.50	4.17
Sub-Total		22.03
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		286.08
CURRENT BILL - JULY 2016		2,363.11
TOTAL AMOUNT DUE		2,571.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,462.00

Your monthly electricity consumption chart

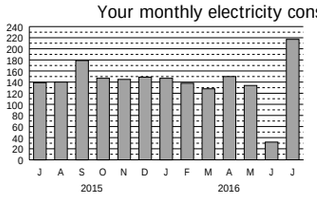

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.11		
Less : VAT	167.12		
Amount Net of VAT	2,195.99		
Less: BIR 2306	70.44		
BIR 2307	41.85	VATable Sales	2,195.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.70	VAT Zero Rated Sales	0.00
Add : VAT	167.12	VAT Amount	167.12
TOTAL AMOUNT DUE	2,250.82	TOTAL SALES	2,363.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1420/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953306839173

Collection Ref. Code	: 1805-52-494-1	Premise Address	: PC HILLS LAHUG,CEBU CITY,C/O EUGENIO MAMITIS MSGT		
Account ID	: 9531600000-9				
Customer Name	: HQ III PC ZONE -DR33	TOTAL AMOUNT DUE	: 2,571.55	Overdue Bill	: 1
Meter Number	: 294927SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95316000009

BC16/42.2/1420/0/10/07-28-2016/36

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363388056730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36316000003

1005786377

Date : 07-28-2016

BC16/42.2/1470/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631600000-3

Collection Ref. Code : 1805-52-521-2

Customer Information----------

Name : HQ III PC ZONE -DR38

Premise Address : PC HILLS LAHUG,CEBU CITY,C/O ANTONIO CORTEZ SGT

TIN :

Metering Information----------

Meter No	:	293001SS6	Pole No	:	0042892
Serial No	:	32735384	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21180
Period From	:	06-22-2016	Prev Rdg	:	20976
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.93
CURRENT BILL - JULY 2016		2,274.03
TOTAL AMOUNT DUE		4,779.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,500.00

Your monthly electricity consumption chart

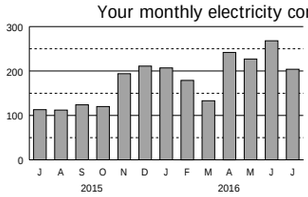

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.03		
Less : VAT	162.74		
Amount Net of VAT	2,111.29		
Less: BIR 2306	68.54		
BIR 2307	40.28	VATable Sales	2,111.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.47	VAT Zero Rated Sales	0.00
Add : VAT	162.74	VAT Amount	162.74
TOTAL AMOUNT DUE	2,165.21	TOTAL SALES	2,274.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1470/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363388056730

Collection Ref. Code	: 1805-52-521-2	Premise Address	: PC HILLS LAHUG,CEBU CITY,C/O ANTONIO CORTEZ SGT		
Account ID	: 3631600000-3				
Customer Name	: HQ III PC ZONE -DR38	TOTAL AMOUNT DUE	: 4,779.44	Overdue Bill	: 1
Meter Number	: 293001SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36316000003

BC16/42.2/1470/0/10/07-28-2016/36

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460492333098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786322

46087000009

Date : 07-28-2016

BC16/42.2/1540/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608700000-9

Collection Ref. Code : 1831-16-179-6

Customer Information----------

Name : INOCENCIO,VIRGILIO G TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	391891GS6	Pole No	:	0042781
Serial No	:	2003143218	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55722
Period From	:	06-22-2016	Prev Rdg	:	55370
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.71	Registered	:	351
Conn Load	:	400	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,012.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,895.59
Transmission Charge	0.5997/kWh	210.73
System Loss Charge	0.864/kWh	303.61
Sub-Total		2,409.93
Distribution Charges		
Distribution Charge	1.7506/kWh	615.16
Supply Charge	0.4118/kWh	144.71
Metering Charge	0.6989/kWh	245.59
	5.00/month	5.00
Sub-Total		1,010.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,013.00	80.26
Sub-Total		109.19
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		120.18
Transmission		5.02
System Loss		18.08
Distribution		121.26
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	54.86
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.57
Sub-Total		474.70
CURRENT BILL - JULY 2016(ESTIMATE)		4,004.28
TOTAL AMOUNT DUE		8,017.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,858.00

Your monthly electricity consumption chart

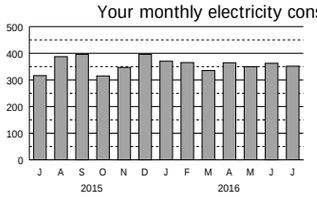

Avg Monthly Usage : 358.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.28		
Less : VAT	280.82		
Amount Net of VAT	3,723.46		
Less: BIR 2306	119.41		
BIR 2307	71.12	VATable Sales	3,723.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,532.93	VAT Zero Rated Sales	0.00
Add : VAT	280.82	VAT Amount	280.82
TOTAL AMOUNT DUE	3,813.75	TOTAL SALES	4,004.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1540/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460492333098

Collection Ref. Code	: 1831-16-179-6	Premise Address	: MARACAS LAHUG		
Account ID	: 4608700000-9				
Customer Name	: INOCENCIO,VIRGILIO G TM	TOTAL AMOUNT DUE	: 8,017.22	Overdue Bill	: 1
Meter Number	: 391891GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46087000009 BC16/42.2/1540/0/10/07-28-2016/36 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541197079264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772588

54168000005

Date : 07-28-2016

BC16/42.2/1560/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416800000-5

Collection Ref. Code : 1825-88-902-3

Customer Information----------

Name : MANAYAGA,FLORENCIO

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	247744DS6	Pole No	:	0042770
Serial No	:	14462192	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14942
Period From	:	06-22-2016	Prev Rdg	:	14895
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.85
CURRENT BILL - JULY 2016		322.27
TOTAL AMOUNT DUE		622.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 320.00

Your monthly electricity consumption chart

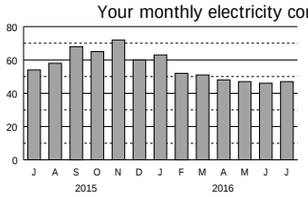

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.27		
Less : VAT	22.38		
Amount Net of VAT	299.89		
Less: BIR 2306	9.49		
BIR 2307	5.55	VATable Sales	299.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.85	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	307.23	TOTAL SALES	322.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1560/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541197079264

Collection Ref. Code	: 1825-88-902-3	Premise Address	: MARACAS LAHUG		
Account ID	: 5416800000-5				
Customer Name	: MANAYAGA,FLORENCIO	TOTAL AMOUNT DUE	: 622.99	Overdue Bill	: 1
Meter Number	: 247744DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54168000005 BC16/42.2/1560/0/10/07-28-2016/36 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166442033857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767558

16698000003

Date : 07-28-2016

BC16/42.2/1570/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669800000-3

Collection Ref. Code : 1827-74-032-9

Customer Information----------

Name : CAMALING,BASILIA A M2

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	351411GS6	Pole No	:	0042770
Serial No	:	47312162	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40802
Period From	:	06-22-2016	Prev Rdg	:	40496
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		410.91
CURRENT BILL - JULY 2016		3,398.38
TOTAL AMOUNT DUE		6,723.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,641.00

Your monthly electricity consumption chart

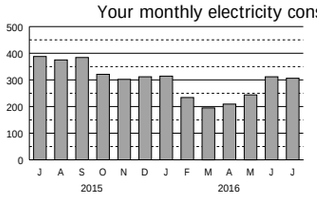

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.38		
Less : VAT	242.72		
Amount Net of VAT	3,155.66		
Less: BIR 2306	102.23		
BIR 2307	60.20	VATable Sales	3,155.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.23	VAT Zero Rated Sales	0.00
Add : VAT	242.72	VAT Amount	242.72
TOTAL AMOUNT DUE	3,235.95	TOTAL SALES	3,398.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1570/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166442033857

Collection Ref. Code	: 1827-74-032-9	Premise Address	: MARACAS LAHUG		
Account ID	: 1669800000-3				
Customer Name	: CAMALING,BASILIA A M2	TOTAL AMOUNT DUE	: 6,723.56	Overdue Bill	: 1
Meter Number	: 351411GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16698000003 BC16/42.2/1570/0/10/07-28-2016/36 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956897658192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782020

95698000007

Date : 07-28-2016

BC16/42.2/1580/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569800000-7

Collection Ref. Code : 1827-73-947-9

Customer Information----------

Name : CAMALING,BASILIA A M1

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270121GS6	Pole No	:	0042770
Serial No	:	44676230	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17354
Period From	:	06-22-2016	Prev Rdg	:	17222
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.91
CURRENT BILL - JULY 2016		1,489.22
TOTAL AMOUNT DUE		3,811.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,198.00

Your monthly electricity consumption chart

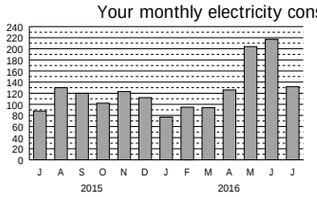

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.22		
Less : VAT	107.21		
Amount Net of VAT	1,382.01		
Less: BIR 2306	45.14		
BIR 2307	26.38	VATable Sales	1,382.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.49	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,417.70	TOTAL SALES	1,489.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1580/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956897658192

Collection Ref. Code	: 1827-73-947-9	Premise Address	: MARACAS LAHUG		
Account ID	: 9569800000-7				
Customer Name	: CAMALING,BASILIA A M1	TOTAL AMOUNT DUE	: 3,811.16	Overdue Bill	: 1
Meter Number	: 270121GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95698000007 BC16/42.2/1580/0/10/07-28-2016/36 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689044324612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781379

68947000003

Date : 07-28-2016

BC16/42.2/1590/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894700000-3

Collection Ref. Code : 1837-72-902-6

Customer Information----------

Name : LEPARDO,ROSALINA

Premise Address : MARAGAS LAHUG

TIN :

Metering Information----------

Meter No	:	270078GS6	Pole No	:	0042770
Serial No	:	49007022	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26002
Period From	:	06-22-2016	Prev Rdg	:	25744
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,319.50	126.39
Sub-Total		147.63
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		355.59
CURRENT BILL - JULY 2016		2,945.55
TOTAL AMOUNT DUE		6,250.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,015.00

Your monthly electricity consumption chart

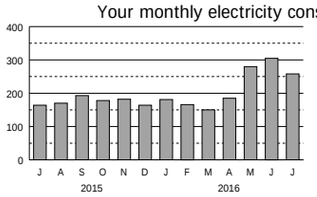

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.55		
Less : VAT	213.25		
Amount Net of VAT	2,732.30		
Less: BIR 2306	89.80		
BIR 2307	52.19	VATable Sales	2,732.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.31	VAT Zero Rated Sales	0.00
Add : VAT	213.25	VAT Amount	213.25
TOTAL AMOUNT DUE	2,803.56	TOTAL SALES	2,945.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1590/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689044324612

Collection Ref. Code	: 1837-72-902-6	Premise Address	: MARAGAS LAHUG		
Account ID	: 6894700000-3				
Customer Name	: LEPARDO,ROSALINA	TOTAL AMOUNT DUE	: 6,250.26	Overdue Bill	: 1
Meter Number	: 270078GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68947000003

BC16/42.2/1590/0/10/07-28-2016/36

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327162206045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784617

32709000007

Date : 07-28-2016

BC16/42.2/1600/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270900000-7

Collection Ref. Code : 1829-18-908-5

Customer Information----------

Name : SUSON,SUNNY M

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270081GS6	Pole No	:	0042770
Serial No	:	45434674	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13371
Period From	:	06-22-2016	Prev Rdg	:	13287
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		- 37.98
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.39
CURRENT BILL - JULY 2016		868.96
TOTAL AMOUNT DUE		1,716.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,247.00

Your monthly electricity consumption chart

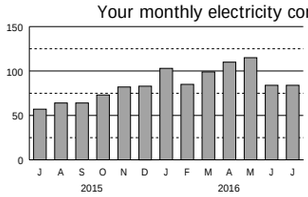

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.96		
Less : VAT	62.67		
Amount Net of VAT	806.29		
Less: BIR 2306	26.43		
BIR 2307	15.33	VATable Sales	806.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.53	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	827.20	TOTAL SALES	868.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1600/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327162206045

Collection Ref. Code	: 1829-18-908-5	Premise Address	: MARACAS LAHUG		
Account ID	: 3270900000-7				
Customer Name	: SUSON,SUNNY M	TOTAL AMOUNT DUE	: 1,716.07	Overdue Bill	: 1
Meter Number	: 270081GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32709000007

BC16/42.2/1600/0/10/07-28-2016/36

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313237208211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776471

31318000002

Date : 07-28-2016

BC16/42.2/1640/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131800000-2

Collection Ref. Code : 1823-66-035-5

Customer Information----------

Name : PAURILLO,RAQUEL C.

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270473GS6	Pole No	:	0042781
Serial No	:	46282033	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38698
Period From	:	06-22-2016	Prev Rdg	:	38157
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	100	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,906.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,918.37
Transmission Charge	0.3063/kWh	165.71
System Loss Charge	0.885/kWh	478.79
Sub-Total		3,562.87
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,906.00	138.12
Sub-Total		182.65
Government Charges		
Franchise Tax - Local		39.74
Value Added Tax		
Generation		185.03
Transmission		3.94
System Loss		29.16
Distribution		186.35
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		728.64
CURRENT BILL - JULY 2016		6,027.11
TOTAL AMOUNT DUE		12,933.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,621.00

Your monthly electricity consumption chart

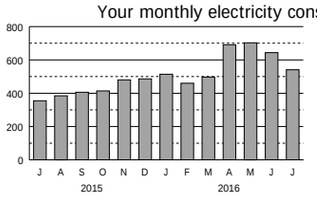

Avg Monthly Usage : 505.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,027.11		
Less : VAT	431.17		
Amount Net of VAT	5,595.94		
Less: BIR 2306	181.63		
BIR 2307	106.76	VATable Sales	5,595.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,307.55	VAT Zero Rated Sales	0.00
Add : VAT	431.17	VAT Amount	431.17
TOTAL AMOUNT DUE	5,738.72	TOTAL SALES	6,027.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1640/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313237208211

Collection Ref. Code	: 1823-66-035-5	Premise Address	: MARACAS LAHUG		
Account ID	: 3131800000-2				
Customer Name	: PAURILLO,RAQUEL C.	TOTAL AMOUNT DUE	: 12,933.13	Overdue Bill	: 1
Meter Number	: 270473GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31318000002 BC16/42.2/1640/0/10/07-28-2016/36 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597108266865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785308

59747000004

Date : 07-28-2016

BC16/42.2/1650/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974700000-4

Collection Ref. Code : 1837-34-968-1

Customer Information----------

Name : COMALING,JOCELYN G TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	138228WS6	Pole No	:	0042770
Serial No	:	44171553	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	59582
Period From	:	06-22-2016	Prev Rdg	:	58725
No of Days	:	30	Diff Rdg	:	857
Avg kWh/day	:	28.57	Registered	:	857
Conn Load	:	150	Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,923.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,623.00
Transmission Charge	0.3063/kWh	262.50
System Loss Charge	0.885/kWh	758.45
Sub-Total		5,643.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,923.50	178.47
Sub-Total		249.02
Government Charges		
Franchise Tax - Local		62.63
Value Added Tax		
Generation		293.11
Transmission		6.25
System Loss		46.19
Distribution		294.86
Others		37.40
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,148.72
CURRENT BILL - JULY 2016		9,498.82
TOTAL AMOUNT DUE		18,422.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 8,500.00

Your monthly electricity consumption chart

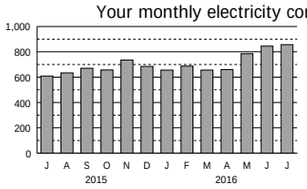

Avg Monthly Usage : 702.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,498.82		
Less : VAT	677.81		
Amount Net of VAT	8,821.01		
Less: BIR 2306	285.53		
BIR 2307	168.25	VATable Sales	8,821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,367.23	VAT Zero Rated Sales	0.00
Add : VAT	677.81	VAT Amount	677.81
TOTAL AMOUNT DUE	9,045.04	TOTAL SALES	9,498.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1650/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597108266865

Collection Ref. Code	: 1837-34-968-1	Premise Address	: MARACAS LAHUG		
Account ID	: 5974700000-4				
Customer Name	: COMALING,JOCELYN G TM	TOTAL AMOUNT DUE	: 18,422.11	Overdue Bill	: 1
Meter Number	: 138228WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59747000004

BC16/42.2/1650/0/10/07-28-2016/36

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054974917097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781397

05415724557

Date : 07-28-2016

BC16/42.2/1651/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541572455-7

Collection Ref. Code : 1855-73-623-3

Customer Information----------

Name : COMALING,JOCELYN GARCIA

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4483 EVS6	Pole No	:	0042770
Serial No	:	01576767	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45188
Period From	:	06-22-2016	Prev Rdg	:	43657
No of Days	:	30	Diff Rdg	:	1531
Avg kWh/day	:	51.03	Registered	:	1531
Conn Load	:	175	Billed kWh	:	1531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,376.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,258.83
Transmission Charge	0.3063/kWh	468.95
System Loss Charge	0.885/kWh	1,354.94
Sub-Total		10,082.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,680.17
Supply Charge	0.4118/kWh	630.47
Metering Charge	0.6989/kWh	1,070.02
	5.00/month	5.00
Sub-Total		4,385.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	125.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 18,376.00	367.52
Sub-Total		493.55
Government Charges		
Franchise Tax - Local		112.21
Value Added Tax		
Generation		523.62
Transmission		11.16
System Loss		82.52
Distribution		526.28
Others		72.69
Universal Charge		
Missionary Electrification	0.1561/kWh	238.99
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.84
Sub-Total		2,057.85
CURRENT BILL - JULY 2016		17,019.78
TOTAL AMOUNT DUE		35,395.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 20,000.00

Your monthly electricity consumption chart

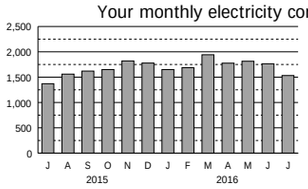

Avg Monthly Usage : 1,689.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,019.78		
Less : VAT	1,216.27		
Amount Net of VAT	15,803.51		
Less: BIR 2306	512.37		
BIR 2307	301.48	VATable Sales	15,803.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,989.66	VAT Zero Rated Sales	0.00
Add : VAT	1,216.27	VAT Amount	1,216.27
TOTAL AMOUNT DUE	16,205.93	TOTAL SALES	17,019.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1651/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054974917097

Collection Ref. Code	: 1855-73-623-3	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 0541572455-7				
Customer Name	: COMALING,JOCELYN GARCIA	TOTAL AMOUNT DUE	: 35,395.91	Overdue Bill	: 1
Meter Number	: 4483 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05415724557 BC16/42.2/1651/0/10/07-28-2016/36 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675143467429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772777

67538000000

Date : 07-28-2016

BC16/42.2/1700/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753800000-0

Collection Ref. Code : 1839-95-098-6

Customer Information----------

Name : PARANTAR,TIRSO M2 M

Premise Address : PC HILLS MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435312GS6	Pole No	:	0042781
Serial No	:	93508224	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22078
Period From	:	06-22-2016	Prev Rdg	:	21930
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	1040	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,177.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.5997/kWh	88.76
System Loss Charge	0.864/kWh	127.87
Sub-Total		1,015.00
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		50.63
Transmission		2.12
System Loss		7.62
Distribution		51.42
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.57
CURRENT BILL - JULY 2016		1,700.79
TOTAL AMOUNT DUE		3,878.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,897.00

Your monthly electricity consumption chart

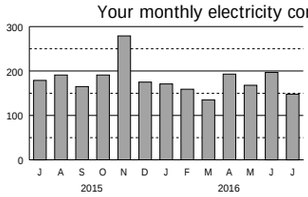

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.79		
Less : VAT	119.83		
Amount Net of VAT	1,580.96		
Less: BIR 2306	50.95		
BIR 2307	30.21	VATable Sales	1,580.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.80	VAT Zero Rated Sales	0.00
Add : VAT	119.83	VAT Amount	119.83
TOTAL AMOUNT DUE	1,619.63	TOTAL SALES	1,700.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1700/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675143467429

Collection Ref. Code	: 1839-95-098-6	Premise Address	: PC HILLS MARACAS,LAHUG,CEBU CITY		
Account ID	: 6753800000-0				
Customer Name	: PARANTAR,TIRSO M2 M	TOTAL AMOUNT DUE	: 3,878.23	Overdue Bill	: 1
Meter Number	: 435312GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67538000000 BC16/42.2/1700/0/10/07-28-2016/36 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983194761081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778618

98368000000

Date : 07-28-2016

BC16/42.2/1710/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836800000-0

Collection Ref. Code : 1845-48-704-4

Customer Information----------

Name : CAPULAC,REMEDIOS BORJA

Premise Address : 15 MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469448GS6	Pole No	:	0042781
Serial No	:	60563431	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16780
Period From	:	06-22-2016	Prev Rdg	:	16591
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	390	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		64.61
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.06
CURRENT BILL - JULY 2016		2,110.15
TOTAL AMOUNT DUE		4,562.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,320.00

Your monthly electricity consumption chart

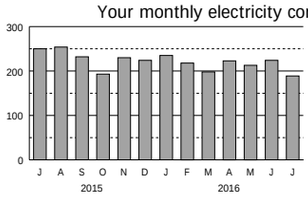

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.15		
Less : VAT	151.11		
Amount Net of VAT	1,959.04		
Less: BIR 2306	63.65		
BIR 2307	37.38	VATable Sales	1,959.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.01	VAT Zero Rated Sales	0.00
Add : VAT	151.11	VAT Amount	151.11
TOTAL AMOUNT DUE	2,009.12	TOTAL SALES	2,110.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1710/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983194761081

Collection Ref. Code	: 1845-48-704-4	Premise Address	: 15 MARACAS,LAHUG,CEBU CITY		
Account ID	: 9836800000-0				
Customer Name	: CAPULAC,REMEDIOS BORJA	TOTAL AMOUNT DUE	: 4,562.53	Overdue Bill	: 1
Meter Number	: 469448GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98368000000

BC16/42.2/1710/0/10/07-28-2016/36

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112863917692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775930

11208000007

Date : 07-28-2016

BC16/42.2/1740/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120800000-7

Collection Ref. Code : 1823-37-854-4

Customer Information----------

Name : OLITRES,ULDARICO T

Premise Address : PC HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	487023 GS6	Pole No	:	0042781
Serial No	:	53434480	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17580
Period From	:	06-22-2016	Prev Rdg	:	17354
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.52	Registered	:	226
Conn Load	:	850	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,217.28
Transmission Charge	0.3063/kWh	69.12
System Loss Charge	0.885/kWh	199.71
Sub-Total		1,486.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.03
Supply Charge	0.4118/kWh	92.93
Metering Charge	0.6989/kWh	157.71
	5.00/month	5.00
Sub-Total		650.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		77.17
Transmission		1.65
System Loss		12.17
Distribution		78.08
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.22
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.98
Sub-Total		303.29
CURRENT BILL - JULY 2016(ESTIMATE)		2,508.43
TOTAL AMOUNT DUE		4,997.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,384.00

Your monthly electricity consumption chart

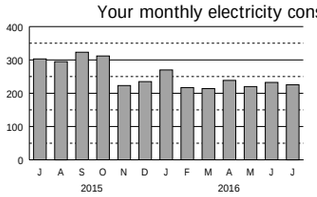

Avg Monthly Usage : 254.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.43		
Less : VAT	179.26		
Amount Net of VAT	2,329.17		
Less: BIR 2306	75.53		
BIR 2307	44.43	VATable Sales	2,329.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.21	VAT Zero Rated Sales	0.00
Add : VAT	179.26	VAT Amount	179.26
TOTAL AMOUNT DUE	2,388.47	TOTAL SALES	2,508.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1740/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112863917692

Collection Ref. Code	: 1823-37-854-4	Premise Address	: PC HILLS,LAHUG		
Account ID	: 1120800000-7				
Customer Name	: OLITRES,ULDARICO T	TOTAL AMOUNT DUE	: 4,997.58	Overdue Bill	: 1
Meter Number	: 487023 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11208000007

BC16/42.2/1740/0/10/07-28-2016/36

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607924663546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772815

60709000008

Date : 07-28-2016

BC16/42.2/1800/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070900000-8

Collection Ref. Code : 1827-97-578-4

Customer Information----------

Name : SUSON,EVELIA L

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421561GS6	Pole No	:	0042811
Serial No	:	2003212332	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29983
Period From	:	06-22-2016	Prev Rdg	:	29860
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	380	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		29.98
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.69
CURRENT BILL - JULY 2016		1,361.64
TOTAL AMOUNT DUE		2,354.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 644.00

Your monthly electricity consumption chart

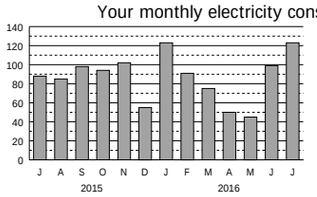

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.64		
Less : VAT	97.11		
Amount Net of VAT	1,264.53		
Less: BIR 2306	40.93		
BIR 2307	24.12	VATable Sales	1,264.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.48	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,296.59	TOTAL SALES	1,361.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1800/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607924663546

Collection Ref. Code	: 1827-97-578-4	Premise Address	: MARACAS LAHUG		
Account ID	: 6070900000-8				
Customer Name	: SUSON,EVELIA L	TOTAL AMOUNT DUE	: 2,354.76	Overdue Bill	: 1
Meter Number	: 421561GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60709000008 BC16/42.2/1800/0/10/07-28-2016/36 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502566956066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769122

50256000006

Date : 07-28-2016

BC16/42.2/1820/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025600000-6

Collection Ref. Code : 1821-57-341-2

Customer Information----------

Name : MALINAO,FORTUNATO S.

Premise Address : PC HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316087GS6	Pole No	:	0042811
Serial No	:	45785645	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34783
Period From	:	06-22-2016	Prev Rdg	:	34528
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	500	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,168.50	63.37
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.56
CURRENT BILL - JULY 2016		2,841.91
TOTAL AMOUNT DUE		6,010.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,112.00

Your monthly electricity consumption chart

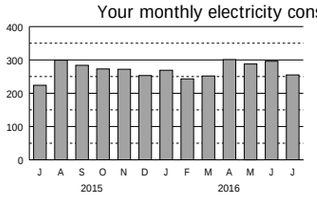

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.91		
Less : VAT	203.33		
Amount Net of VAT	2,638.58		
Less: BIR 2306	85.66		
BIR 2307	50.34	VATable Sales	2,638.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.58	VAT Zero Rated Sales	0.00
Add : VAT	203.33	VAT Amount	203.33
TOTAL AMOUNT DUE	2,705.91	TOTAL SALES	2,841.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1820/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502566956066

Collection Ref. Code	: 1821-57-341-2	Premise Address	: PC HILLS,LAHUG,CEBU CITY		
Account ID	: 5025600000-6				
Customer Name	: MALINAO,FORTUNATO S.	TOTAL AMOUNT DUE	: 6,010.33	Overdue Bill	: 1
Meter Number	: 316087GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50256000006 BC16/42.2/1820/0/10/07-28-2016/36 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813487375990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776692

81329000004

Date : 07-28-2016

BC16/42.2/2000/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132900000-4

Collection Ref. Code : 1835-83-467-1

Customer Information----------

Name : GONZALES,MARLENE B TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	548739 GS6	Pole No	:	0064355
Serial No	:	25741887	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6773
Period From	:	06-22-2016	Prev Rdg	:	6603
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.98
CURRENT BILL - JULY 2016		1,894.10
TOTAL AMOUNT DUE		3,901.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,135.00

Your monthly electricity consumption chart

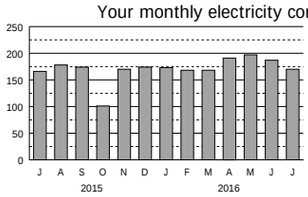

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.10		
Less : VAT	135.49		
Amount Net of VAT	1,758.61		
Less: BIR 2306	57.08		
BIR 2307	33.55	VATable Sales	1,758.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.98	VAT Zero Rated Sales	0.00
Add : VAT	135.49	VAT Amount	135.49
TOTAL AMOUNT DUE	1,803.47	TOTAL SALES	1,894.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2000/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813487375990

Collection Ref. Code	: 1835-83-467-1	Premise Address	: MARACAS LAHUG		
Account ID	: 8132900000-4				
Customer Name	: GONZALES,MARLENE B TM	TOTAL AMOUNT DUE	: 3,901.18	Overdue Bill	: 1
Meter Number	: 548739 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81329000004 BC16/42.2/2000/0/10/07-28-2016/36 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359163953242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784197

35908266220

Date : 07-28-2016

BC16/42.2/2005/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590826622-0

Collection Ref. Code : 1861-81-518-2

Customer Information----------

Name : CANDADO,JOEMAR DIOTAY

Premise Address : SITIO MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1099284	Pole No	:	0064355
Serial No	:	40072168	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	417
Period From	:	06-22-2016	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 157.51
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.28
CURRENT BILL - JULY 2016		199.96
TOTAL AMOUNT DUE		479.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 323.00

Your monthly electricity consumption chart

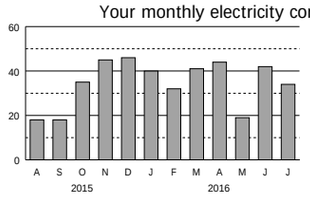

Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.96		
Less : VAT	13.80		
Amount Net of VAT	186.16		
Less: BIR 2306	5.89		
BIR 2307	3.40	VATable Sales	186.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.87	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	190.67	TOTAL SALES	199.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2005/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359163953242

Collection Ref. Code	: 1861-81-518-2	Premise Address	: SITIO MARACAS,LAHUG		
Account ID	: 3590826622-0				
Customer Name	: CANDADO,JOEMAR DIOTAY	TOTAL AMOUNT DUE	: 479.28	Overdue Bill	: 1
Meter Number	: MTR1099284				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35908266220

BC16/42.2/2005/0/10/07-28-2016/36

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708227262503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773345

70810908841

Date : 07-28-2016

BC16/42.2/2020/0042711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081090884-1

Collection Ref. Code : 1851-92-995-9

Customer Information----------

Name : RUSTILA,MA. LOURDES ROMARATE

Premise Address : 184 SITIO MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	537721 GS6	Pole No	:	0042711
Serial No	:	94169390	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22755
Period From	:	06-22-2016	Prev Rdg	:	22245
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	786	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,139.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,751.14
Transmission Charge	0.3063/kWh	156.21
System Loss Charge	0.885/kWh	451.35
Sub-Total		3,358.70
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,139.50	142.79
Sub-Total		184.77
Government Charges		
Franchise Tax - Local		37.56
Value Added Tax		
Generation		174.43
Transmission		3.72
System Loss		27.49
Distribution		175.71
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		688.56
CURRENT BILL - JULY 2016		5,696.30
TOTAL AMOUNT DUE		12,835.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,842.00

Your monthly electricity consumption chart

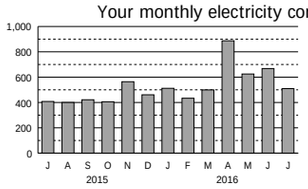

Avg Monthly Usage : 522.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,696.30		
Less : VAT	408.03		
Amount Net of VAT	5,288.27		
Less: BIR 2306	171.88		
BIR 2307	100.91	VATable Sales	5,288.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,015.48	VAT Zero Rated Sales	0.00
Add : VAT	408.03	VAT Amount	408.03
TOTAL AMOUNT DUE	5,423.51	TOTAL SALES	5,696.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2020/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708227262503

Collection Ref. Code	: 1851-92-995-9	Premise Address	: 184 SITIO MARACAS,LAHUG		
Account ID	: 7081090884-1				
Customer Name	: RUSTILA,MA. LOURDES ROMARATE	TOTAL AMOUNT DUE	: 12,835.95	Overdue Bill	: 1
Meter Number	: 537721 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70810908841 BC16/42.2/2020/0/10/07-28-2016/36 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198950913823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787215

19898000005

Date : 07-28-2016

BC16/42.2/2040/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989800000-5

Collection Ref. Code : 1833-97-821-8

Customer Information----------

Name : MABINI,ANTONIO C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421416GS6	Pole No	:	0042700
Serial No	:	16832898	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8128
Period From	:	06-22-2016	Prev Rdg	:	8025
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		31.27
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.82
CURRENT BILL - JULY 2016		1,148.14
TOTAL AMOUNT DUE		2,287.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,662.74

Your monthly electricity consumption chart

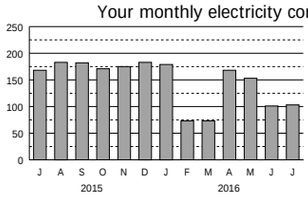

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.14		
Less : VAT	82.18		
Amount Net of VAT	1,065.96		
Less: BIR 2306	34.62		
BIR 2307	20.34	VATable Sales	1,065.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.00	VAT Zero Rated Sales	0.00
Add : VAT	82.18	VAT Amount	82.18
TOTAL AMOUNT DUE	1,093.18	TOTAL SALES	1,148.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2040/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198950913823

Collection Ref. Code	: 1833-97-821-8	Premise Address	: MARACAS LAHUG		
Account ID	: 1989800000-5				
Customer Name	: MABINI,ANTONIO C TM	TOTAL AMOUNT DUE	: 2,287.50	Overdue Bill	: 1
Meter Number	: 421416GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19898000005 BC16/42.2/2040/0/10/07-28-2016/36 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223788060160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782507

22316000003

Date : 07-28-2016

BC16/42.2/2100/0042622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231600000-3

Collection Ref. Code : 1805-52-323-6

Customer Information----------

Name : ESLIT,LUZ MARIE

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	421161GS6	Pole No	:	0042622
Serial No	:	70705600	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9023
Period From	:	06-22-2016	Prev Rdg	:	8972
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.12
CURRENT BILL - JULY 2016		402.70
TOTAL AMOUNT DUE		744.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 825.00

Your monthly electricity consumption chart

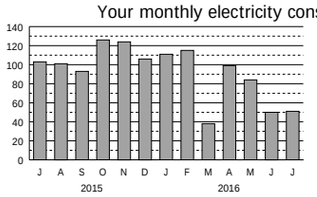

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.70		
Less : VAT	28.22		
Amount Net of VAT	374.48		
Less: BIR 2306	11.95		
BIR 2307	7.00	VATable Sales	374.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.53	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	383.75	TOTAL SALES	402.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2100/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223788060160

Collection Ref. Code	: 1805-52-323-6	Premise Address	: LAHUG		
Account ID	: 2231600000-3				
Customer Name	: ESLIT,LUZ MARIE	TOTAL AMOUNT DUE	: 744.38	Overdue Bill	: 1
Meter Number	: 421161GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22316000003 BC16/42.2/2100/0/10/07-28-2016/36 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512904716494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775400

51275708520

Date : 07-28-2016

BC16/42.2/2105/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127570852-0

Collection Ref. Code : 1857-18-020-8

Customer Information----------

Name : AMISCARAY,MA.VANESSA NEMENZO

Premise Address : UPPER MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009578 EFS6	Pole No	:	0064355
Serial No	:	121433638	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2157
Period From	:	06-22-2016	Prev Rdg	:	2098
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 159.33
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.87
CURRENT BILL - JULY 2016		466.93
TOTAL AMOUNT DUE		936.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 988.00

Your monthly electricity consumption chart

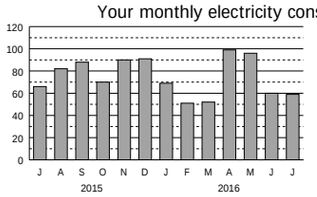

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.93		
Less : VAT	32.74		
Amount Net of VAT	434.19		
Less: BIR 2306	13.85		
BIR 2307	8.12	VATable Sales	434.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.22	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	444.96	TOTAL SALES	466.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2105/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512904716494

Collection Ref. Code	: 1857-18-020-8	Premise Address	: UPPER MARACAS,LAHUG, CEBU CITY		
Account ID	: 5127570852-0				
Customer Name	: AMISCARAY,MA.VANESSA NEMENZO	TOTAL AMOUNT DUE	: 936.27	Overdue Bill	: 1
Meter Number	: 009578 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51275708520

BC16/42.2/2105/0/10/07-28-2016/36

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011736789844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774257

01108000009

Date : 07-28-2016

BC16/42.2/2120/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110800000-9

Collection Ref. Code : 1823-22-860-7

Customer Information----------

Name : DONOZO,MARJORIE R

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1133773	Pole No	:	0064355
Serial No	:	40077717	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	494
Period From	:	06-22-2016	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 111.87
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.96
CURRENT BILL - JULY 2016		583.16
TOTAL AMOUNT DUE		1,180.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 774.26

Your monthly electricity consumption chart

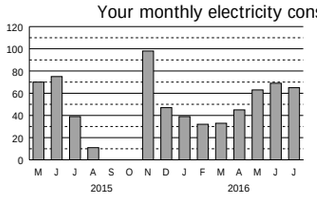

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.16		
Less : VAT	41.19		
Amount Net of VAT	541.97		
Less: BIR 2306	17.39		
BIR 2307	10.22	VATable Sales	541.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.36	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	555.55	TOTAL SALES	583.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2120/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011736789844

Collection Ref. Code	: 1823-22-860-7	Premise Address	: MARACAS,LAHUG		
Account ID	: 0110800000-9				
Customer Name	: DONOZO,MARJORIE R	TOTAL AMOUNT DUE	: 1,180.22	Overdue Bill	: 1
Meter Number	: MTR1133773				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01108000009 BC16/42.2/2120/0/10/07-28-2016/36 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064496108865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787407

06408000005

Date : 07-28-2016

BC16/42.2/2130/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640800000-5

Collection Ref. Code : 1831-46-293-1

Customer Information----------

Name : MUNEZ,ELICITA V TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421434GS6	Pole No	:	0042700
Serial No	:	91116234	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22019
Period From	:	06-22-2016	Prev Rdg	:	21526
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	100	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,749.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,659.44
Transmission Charge	0.3063/kWh	151.01
System Loss Charge	0.885/kWh	436.31
Sub-Total		3,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,749.50	94.99
Sub-Total		135.57
Government Charges		
Franchise Tax - Local		35.98
Value Added Tax		
Generation		168.62
Transmission		3.59
System Loss		26.57
Distribution		169.88
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		660.09
CURRENT BILL - JULY 2016		5,458.05
TOTAL AMOUNT DUE		10,207.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,593.00

Your monthly electricity consumption chart

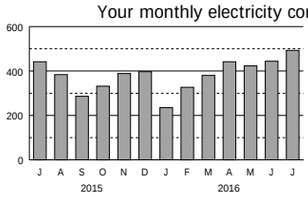

Avg Monthly Usage : 382.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,458.05		
Less : VAT	389.25		
Amount Net of VAT	5,068.80		
Less: BIR 2306	163.96		
BIR 2307	96.68	VATable Sales	5,068.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,808.16	VAT Zero Rated Sales	0.00
Add : VAT	389.25	VAT Amount	389.25
TOTAL AMOUNT DUE	5,197.41	TOTAL SALES	5,458.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2130/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064496108865

Collection Ref. Code	: 1831-46-293-1	Premise Address	: MARACAS LAHUG		
Account ID	: 0640800000-5				
Customer Name	: MUNEZ,ELICITA V TM	TOTAL AMOUNT DUE	: 10,207.34	Overdue Bill	: 1
Meter Number	: 421434GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06408000005 BC16/42.2/2130/0/10/07-28-2016/36 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113736217854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776269

11316000006

Date : 07-28-2016

BC16/42.2/2160/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131600000-6

Collection Ref. Code : 1805-52-281-7

Customer Information----------

Name : MANTALABA,ROSALIA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060769	Pole No	:	0042700
Serial No	:	125292951	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2132
Period From	:	06-22-2016	Prev Rdg	:	2022
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.44
CURRENT BILL - JULY 2016		1,227.96
TOTAL AMOUNT DUE		2,495.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,246.00

Your monthly electricity consumption chart

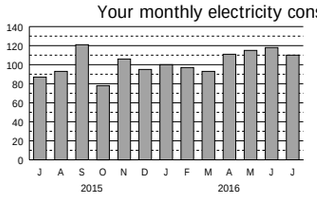

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.96		
Less : VAT	87.93		
Amount Net of VAT	1,140.03		
Less: BIR 2306	37.04		
BIR 2307	21.75	VATable Sales	1,140.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.24	VAT Zero Rated Sales	0.00
Add : VAT	87.93	VAT Amount	87.93
TOTAL AMOUNT DUE	1,169.17	TOTAL SALES	1,227.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2160/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113736217854

Collection Ref. Code	: 1805-52-281-7	Premise Address	: MARACAS LAHUG		
Account ID	: 1131600000-6				
Customer Name	: MANTALABA,ROSALIA	TOTAL AMOUNT DUE	: 2,495.30	Overdue Bill	: 1
Meter Number	: MTR1060769				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11316000006 BC16/42.2/2160/0/10/07-28-2016/36 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230339057506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786488

23036000000

Date : 07-28-2016

BC16/42.2/2220/0042622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303600000-0

Collection Ref. Code : 1809-72-350-7

Customer Information----------

Name : NAVAJA,LUZ TM T.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	421454GS6	Pole No	:	0042622
Serial No	:	52688024	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11826
Period From	:	06-22-2016	Prev Rdg	:	11696
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.00
CURRENT BILL - JULY 2016		1,447.48
TOTAL AMOUNT DUE		2,880.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,245.00

Your monthly electricity consumption chart

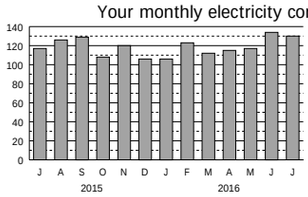

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.48		
Less : VAT	103.53		
Amount Net of VAT	1,343.95		
Less: BIR 2306	43.62		
BIR 2307	25.64	VATable Sales	1,343.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.69	VAT Zero Rated Sales	0.00
Add : VAT	103.53	VAT Amount	103.53
TOTAL AMOUNT DUE	1,378.22	TOTAL SALES	1,447.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2220/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230339057506

Collection Ref. Code	: 1809-72-350-7	Premise Address	: MARACAS,Cebu City		
Account ID	: 2303600000-0				
Customer Name	: NAVAJA,LUZ TM T.	TOTAL AMOUNT DUE	: 2,880.97	Overdue Bill	: 1
Meter Number	: 421454GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23036000000 BC16/42.2/2220/0/10/07-28-2016/36 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372486114269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771437

37216000002

Date : 07-28-2016

BC16/42.2/2300/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721600000-2

Collection Ref. Code : 1805-52-065-2

Customer Information----------

Name : PERPETUA,PEDRO

Premise Address : MARACAS NEAR CHAPEL

TIN :

Metering Information----------

Meter No	:	507194 GS6	Pole No	:	0042611
Serial No	:	58573840	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12289
Period From	:	06-22-2016	Prev Rdg	:	11752
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,980.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,896.79
Transmission Charge	0.3063/kWh	164.48
System Loss Charge	0.885/kWh	475.25
Sub-Total		3,536.52
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,980.50	99.61
Sub-Total		143.81
Government Charges		
Franchise Tax - Local		39.16
Value Added Tax		
Generation		183.65
Transmission		3.92
System Loss		28.95
Distribution		184.98
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		718.44
CURRENT BILL - JULY 2016		5,940.29
TOTAL AMOUNT DUE		10,920.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,360.00

Your monthly electricity consumption chart

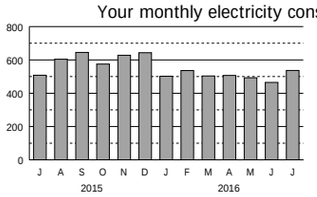

Avg Monthly Usage : 549.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,940.29		
Less : VAT	423.46		
Amount Net of VAT	5,516.83		
Less: BIR 2306	178.41		
BIR 2307	105.22	VATable Sales	5,516.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,233.20	VAT Zero Rated Sales	0.00
Add : VAT	423.46	VAT Amount	423.46
TOTAL AMOUNT DUE	5,656.66	TOTAL SALES	5,940.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2300/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372486114269

Collection Ref. Code	: 1805-52-065-2	Premise Address	: MARACAS NEAR CHAPEL		
Account ID	: 3721600000-2				
Customer Name	: PERPETUA,PEDRO	TOTAL AMOUNT DUE	: 10,920.93	Overdue Bill	: 1
Meter Number	: 507194 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37216000002 BC16/42.2/2300/0/10/07-28-2016/36 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751215241893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778508

75119000000

Date : 07-28-2016

BC16/42.2/2310/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511900000-0

Collection Ref. Code : 1835-47-758-5

Customer Information----------

Name : LOQUELLANO,REY A TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421089GS6	Pole No	:	0076111
Serial No	:	63030394	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16481
Period From	:	06-22-2016	Prev Rdg	:	16366
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.44
CURRENT BILL - JULY 2016		1,285.88
TOTAL AMOUNT DUE		2,764.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,520.00

Your monthly electricity consumption chart

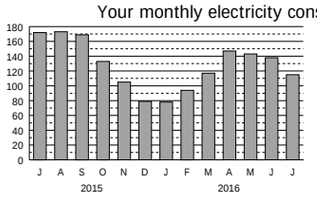

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.88		
Less : VAT	92.17		
Amount Net of VAT	1,193.71		
Less: BIR 2306	38.83		
BIR 2307	22.78	VATable Sales	1,193.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.10	VAT Zero Rated Sales	0.00
Add : VAT	92.17	VAT Amount	92.17
TOTAL AMOUNT DUE	1,224.27	TOTAL SALES	1,285.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2310/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751215241893

Collection Ref. Code	: 1835-47-758-5	Premise Address	: MARACAS LAHUG		
Account ID	: 7511900000-0				
Customer Name	: LOQUELLANO,REY A TM	TOTAL AMOUNT DUE	: 2,764.18	Overdue Bill	: 1
Meter Number	: 421089GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75119000000 BC16/42.2/2310/0/10/07-28-2016/36 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754073786628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781124

75437000005

Date : 07-28-2016

BC16/42.2/2360/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543700000-5

Collection Ref. Code : 1819-73-491-9

Customer Information----------

Name : PEDROSA,DEOGRACIA T

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	437705GS6	Pole No	:	0042611
Serial No	:	54236403	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13434
Period From	:	06-22-2016	Prev Rdg	:	13323
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.79
CURRENT BILL - JULY 2016		1,239.22
TOTAL AMOUNT DUE		2,572.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,025.00

Your monthly electricity consumption chart

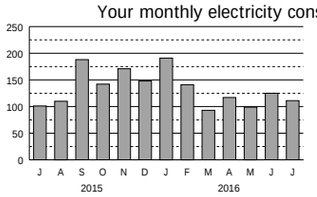

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.22		
Less : VAT	88.74		
Amount Net of VAT	1,150.48		
Less: BIR 2306	37.38		
BIR 2307	21.95	VATable Sales	1,150.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.15	VAT Zero Rated Sales	0.00
Add : VAT	88.74	VAT Amount	88.74
TOTAL AMOUNT DUE	1,179.89	TOTAL SALES	1,239.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2360/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754073786628

Collection Ref. Code	: 1819-73-491-9	Premise Address	: MARACAS,LAHUG		
Account ID	: 7543700000-5				
Customer Name	: PEDROSA,DEOGRACIA T	TOTAL AMOUNT DUE	: 2,572.56	Overdue Bill	: 1
Meter Number	: 437705GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75437000005 BC16/42.2/2360/0/10/07-28-2016/36 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904951724664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770237

90428000005

Date : 07-28-2016

BC16/42.2/2400/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042800000-5

Collection Ref. Code : 1839-22-023-6

Customer Information----------

Name : VERCIDE,ZENAIDA N

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421111GS6	Pole No	:	0076111
Serial No	:	70852507	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15171
Period From	:	06-22-2016	Prev Rdg	:	14988
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.05
CURRENT BILL - JULY 2016		2,035.01
TOTAL AMOUNT DUE		4,039.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,003.50

Your monthly electricity consumption chart

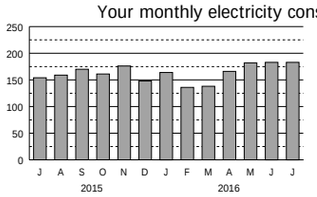

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.01		
Less : VAT	145.45		
Amount Net of VAT	1,889.56		
Less: BIR 2306	61.28		
BIR 2307	36.05	VATable Sales	1,889.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.23	VAT Zero Rated Sales	0.00
Add : VAT	145.45	VAT Amount	145.45
TOTAL AMOUNT DUE	1,937.68	TOTAL SALES	2,035.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2400/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904951724664

Collection Ref. Code	: 1839-22-023-6	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 9042800000-5				
Customer Name	: VERCIDE,ZENAIDA N	TOTAL AMOUNT DUE	: 4,039.51	Overdue Bill	: 1
Meter Number	: 421111GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90428000005

BC16/42.2/2400/0/10/07-28-2016/36

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923624479521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781761

92326000004

Date : 07-28-2016

BC16/42.2/2420/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232600000-4

Collection Ref. Code : 1809-56-878-1

Customer Information----------

Name : JIMENEZ,ALEJANDRA BANGUIS

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562428 GS6	Pole No	:	0076111
Serial No	:	23249535	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7628
Period From	:	06-22-2016	Prev Rdg	:	7215
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	472	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.3063/kWh	126.50
System Loss Charge	0.885/kWh	365.51
Sub-Total		2,719.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,969.50	79.39
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		141.25
Transmission		3.01
System Loss		22.26
Distribution		142.41
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		553.05
CURRENT BILL - JULY 2016		4,573.06
Debit Adjustments		44.89
TOTAL AMOUNT DUE		8,587.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,478.00

Your monthly electricity consumption chart

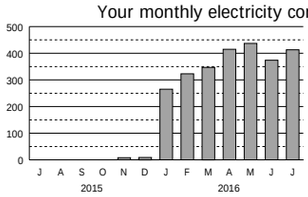

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.06		
Less : VAT	326.15		
Amount Net of VAT	4,246.91		
Less: BIR 2306	137.39		
BIR 2307	81.00	VATable Sales	4,246.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,028.52	VAT Zero Rated Sales	0.00
Add : VAT	326.15	VAT Amount	326.15
TOTAL AMOUNT DUE	4,354.67	TOTAL SALES	4,573.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2420/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923624479521

Collection Ref. Code	: 1809-56-878-1	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 9232600000-4				
Customer Name	: JIMENEZ,ALEJANDRA BANGUIS	TOTAL AMOUNT DUE	: 8,587.39	Overdue Bill	: 1
Meter Number	: 562428 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92326000004

BC16/42.2/2420/0/10/07-28-2016/36

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029117570572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786192

02912145311

Date : 07-28-2016

BC16/42.2/2495/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291214531-1

Collection Ref. Code : 1853-82-077-6

Customer Information----------

Name : TUMACLAS,ANNAVI GOMEZ

Premise Address : #1092 SITIO MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078811	Pole No	:	0075122
Serial No	:	40009412	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	902
Period From	:	06-22-2016	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	322	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.98
CURRENT BILL - JULY 2016		728.71
TOTAL AMOUNT DUE		1,386.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 600.00

Your monthly electricity consumption chart

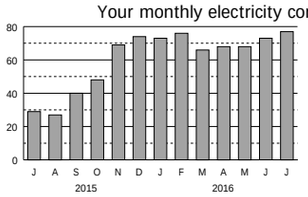

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.71		
Less : VAT	51.53		
Amount Net of VAT	677.18		
Less: BIR 2306	21.75		
BIR 2307	12.81	VATable Sales	677.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.62	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	694.15	TOTAL SALES	728.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2495/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029117570572

Collection Ref. Code	: 1853-82-077-6	Premise Address	: #1092 SITIO MARACAS,LAHUG, CEBU CITY		
Account ID	: 0291214531-1				
Customer Name	: TUMACLAS,ANNAVI GOMEZ	TOTAL AMOUNT DUE	: 1,386.84	Overdue Bill	: 1
Meter Number	: MTR1078811				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02912145311 BC16/42.2/2495/0/10/07-28-2016/36 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542138518110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773472

54219000004

Date : 07-28-2016

BC16/42.2/2520/1014362/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421900000-4

Collection Ref. Code : 1835-65-287-5

Customer Information----------

Name : NAVAJA,ROSEMARIE A TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	317765GS6	Pole No	:	1014362
Serial No	:	48890550	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5463
Period From	:	06-22-2016	Prev Rdg	:	5415
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.01
CURRENT BILL - JULY 2016		330.71
TOTAL AMOUNT DUE		711.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 962.00

Your monthly electricity consumption chart

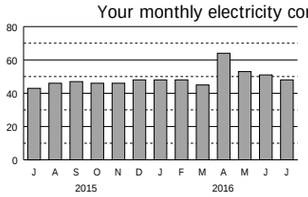

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.71		
Less : VAT	23.03		
Amount Net of VAT	307.68		
Less: BIR 2306	9.78		
BIR 2307	5.70	VATable Sales	307.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.20	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	315.23	TOTAL SALES	330.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2520/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542138518110

Collection Ref. Code	: 1835-65-287-5	Premise Address	: MARACAS LAHUG		
Account ID	: 5421900000-4				
Customer Name	: NAVAJA,ROSEMARIE A TM	TOTAL AMOUNT DUE	: 711.76	Overdue Bill	: 1
Meter Number	: 317765GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54219000004 BC16/42.2/2520/0/10/07-28-2016/36 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901882080943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768541

90136000008

Date : 07-28-2016

BC16/42.2/2540/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013600000-8

Collection Ref. Code : 1809-85-152-1

Customer Information----------

Name : PADOR,BUENAVENTURA TM A.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	421103GS6	Pole No	:	0075122
Serial No	:	2003211152	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16888
Period From	:	06-22-2016	Prev Rdg	:	16829
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	400	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.17
CURRENT BILL - JULY 2016		478.29
Debit Adjustments		121.96
TOTAL AMOUNT DUE		1,172.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 400.00

Your monthly electricity consumption chart

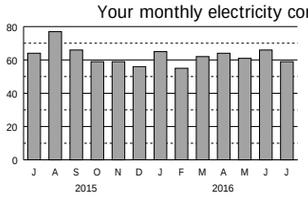

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.29		
Less : VAT	33.96		
Amount Net of VAT	444.33		
Less: BIR 2306	14.36		
BIR 2307	8.32	VATable Sales	444.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.65	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	455.61	TOTAL SALES	478.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2540/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901882080943

Collection Ref. Code	: 1809-85-152-1	Premise Address	: MARACAS,Cebu City		
Account ID	: 9013600000-8				
Customer Name	: PADOR,BUENAVENTURA TM A.	TOTAL AMOUNT DUE	: 1,172.71	Overdue Bill	: 1
Meter Number	: 421103GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90136000008 BC16/42.2/2540/0/10/07-28-2016/36 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601949504661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768224

60116374889

Date : 07-28-2016

BC16/42.2/2555/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011637488-9

Collection Ref. Code : 1853-52-953-2

Customer Information----------

Name : DINGAL,AURELIA BORDADO

Premise Address : VETERANS DRIVE,MARACAS, LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	532575 GS6	Pole No	:	0075122
Serial No	:	82424187	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1662
Period From	:	06-22-2016	Prev Rdg	:	1621
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.70
CURRENT BILL - JULY 2016		288.44
TOTAL AMOUNT DUE		855.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 456.00

Your monthly electricity consumption chart

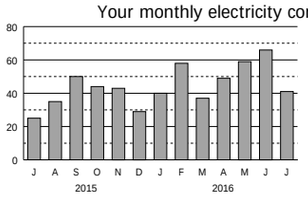

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.44		
Less : VAT	20.32		
Amount Net of VAT	268.12		
Less: BIR 2306	8.62		
BIR 2307	4.97	VATable Sales	268.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.53	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	274.85	TOTAL SALES	288.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2555/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601949504661

Collection Ref. Code	: 1853-52-953-2	Premise Address	: VETERANS DRIVE,MARACAS, LAHUG,CEBU
Account ID	: 6011637488-9		
Customer Name	: DINGAL,AURELIA BORDADO	TOTAL AMOUNT DUE	: 855.97
Meter Number	: 532575 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60116374889

BC16/42.2/2555/0/10/07-28-2016/36

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471102040563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769769

47187000006

Date : 07-28-2016

BC16/42.2/2570/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718700000-6

Collection Ref. Code : 1831-21-899-2

Customer Information----------

Name : CONICONDE,MARITES V TM

Premise Address : SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060768	Pole No	:	0042644
Serial No	:	125292999	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	750
Period From	:	06-22-2016	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.34
CURRENT BILL - JULY 2016		1,433.85
TOTAL AMOUNT DUE		2,745.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,396.00

Your monthly electricity consumption chart

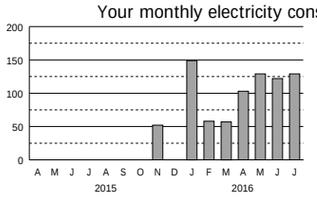

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.85		
Less : VAT	102.44		
Amount Net of VAT	1,331.41		
Less: BIR 2306	43.16		
BIR 2307	25.40	VATable Sales	1,331.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.85	VAT Zero Rated Sales	0.00
Add : VAT	102.44	VAT Amount	102.44
TOTAL AMOUNT DUE	1,365.29	TOTAL SALES	1,433.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2570/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471102040563

Collection Ref. Code : 1831-21-899-2

Account ID : 4718700000-6

Customer Name : CONICONDE,MARITES V TM

Meter Number : MTR1060768

Period : Jun 2016

Premise Address : SITIO MARACAS LAHUG

TOTAL AMOUNT DUE : 2,745.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47187000006

BC16/42.2/2570/0/10/07-28-2016/36

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334440346535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768074

33428000005

Date : 07-28-2016

BC16/42.2/2580/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342800000-5

Collection Ref. Code : 1839-28-218-5

Customer Information----------

Name : VERCIDE,EDUARDO A

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421096GS6	Pole No	:	0042644
Serial No	:	54197439	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21081
Period From	:	06-22-2016	Prev Rdg	:	20980
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.68
CURRENT BILL - JULY 2016		1,130.99
Debit Adjustments		373.94
TOTAL AMOUNT DUE		2,847.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,000.00

Your monthly electricity consumption chart

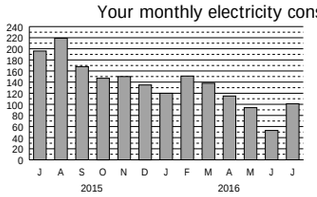

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.99		
Less : VAT	81.11		
Amount Net of VAT	1,049.88		
Less: BIR 2306	34.17		
BIR 2307	20.04	VATable Sales	1,049.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.67	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,076.78	TOTAL SALES	1,130.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2580/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334440346535

Collection Ref. Code	: 1839-28-218-5	Premise Address	: MARACAS LAHUG		
Account ID	: 3342800000-5				
Customer Name	: VERCIDE,EDUARDO A	TOTAL AMOUNT DUE	: 2,847.40	Overdue Bill	: 1
Meter Number	: 421096GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33428000005

BC16/42.2/2580/0/10/07-28-2016/36

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142460087044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772888

14218000009

Date : 07-28-2016

BC16/42.2/2600/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421800000-9

Collection Ref. Code : 1823-56-284-1

Customer Information----------

Name : ARDIENTE,ELIZABETH V

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421465GS6	Pole No	:	0042644
Serial No	:	56728225	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15475
Period From	:	06-22-2016	Prev Rdg	:	15377
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 23.77
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.12
CURRENT BILL - JULY 2016		1,034.16
Debit Adjustments		174.34
TOTAL AMOUNT DUE		2,347.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 932.00

Your monthly electricity consumption chart

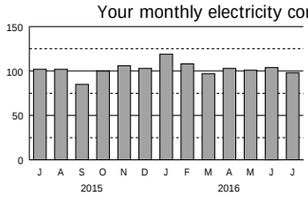

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.16		
Less : VAT	73.63		
Amount Net of VAT	960.53		
Less: BIR 2306	31.03		
BIR 2307	18.28	VATable Sales	960.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.22	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	984.85	TOTAL SALES	1,034.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2600/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142460087044

Collection Ref. Code	: 1823-56-284-1	Premise Address	: MARACAS LAHUG		
Account ID	: 1421800000-9				
Customer Name	: ARDIENTE,ELIZABETH V	TOTAL AMOUNT DUE	: 2,347.14	Overdue Bill	: 1
Meter Number	: 421465GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14218000009 BC16/42.2/2600/0/10/07-28-2016/36 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153438868413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780788

15399511896

Date : 07-28-2016

BC16/42.2/2605/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539951189-6

Collection Ref. Code : 1853-96-014-4

Customer Information----------

Name : LIMOSNERO,PEDRO ANGOB

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014491	Pole No	:	0042644
Serial No	:	32981104	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1261
Period From	:	06-22-2016	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 93.63
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.02
CURRENT BILL - JULY 2016		721.37
TOTAL AMOUNT DUE		1,153.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 309.00

Your monthly electricity consumption chart

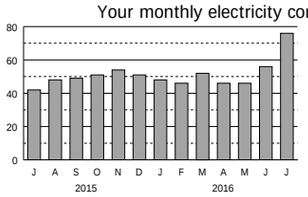

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.37		
Less : VAT	51.09		
Amount Net of VAT	670.28		
Less: BIR 2306	21.57		
BIR 2307	12.68	VATable Sales	670.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.03	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	687.12	TOTAL SALES	721.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2605/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153438868413

Collection Ref. Code	: 1853-96-014-4	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 1539951189-6				
Customer Name	: LIMOSNERO,PEDRO ANGOB	TOTAL AMOUNT DUE	: 1,153.55	Overdue Bill	: 1
Meter Number	: MTR1014491				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15399511896 BC16/42.2/2605/0/10/07-28-2016/36 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590168031187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780761

59087000002

Date : 07-28-2016

BC16/42.2/2610/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908700000-2

Collection Ref. Code : 1843-21-182-3

Customer Information----------

Name : FISALBON,JOSEPHER V

Premise Address : BLK 2 LOT 44 MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475494GS6	Pole No	:	0042644
Serial No	:	73444245	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7718
Period From	:	06-22-2016	Prev Rdg	:	7600
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	385	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 724.00	14.48
Sub-Total		24.19
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.44
CURRENT BILL - JULY 2016		1,301.37
Debit Adjustments		149.32
TOTAL AMOUNT DUE		2,174.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 382.00

Your monthly electricity consumption chart

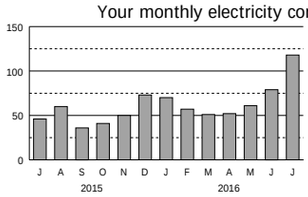

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.37		
Less : VAT	92.64		
Amount Net of VAT	1,208.73		
Less: BIR 2306	39.03		
BIR 2307	23.05	VATable Sales	1,208.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.65	VAT Zero Rated Sales	0.00
Add : VAT	92.64	VAT Amount	92.64
TOTAL AMOUNT DUE	1,239.29	TOTAL SALES	1,301.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2610/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590168031187

Collection Ref. Code	: 1843-21-182-3	Premise Address	: BLK 2 LOT 44 MARACAS,LAHUG,CEBU CITY		
Account ID	: 5908700000-2				
Customer Name	: FISALBON,JOSEPHER V	TOTAL AMOUNT DUE	: 2,174.73	Overdue Bill	: 1
Meter Number	: 475494GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59087000002

BC16/42.2/2610/0/10/07-28-2016/36

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324988829109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783080

32410000007

Date : 07-28-2016

BC16/42.2/2620/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241000000-7

Collection Ref. Code : 1805-52-179-9

Customer Information----------

Name : VERCIDE,LILIA LIBRAZON

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	438883GS6	Pole No	:	0042644
Serial No	:	92140697	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5646
Period From	:	06-22-2016	Prev Rdg	:	5570
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 96.33
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.68
CURRENT BILL - JULY 2016		718.33
TOTAL AMOUNT DUE		1,323.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 641.00

Your monthly electricity consumption chart

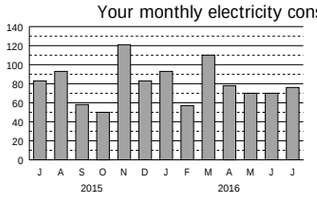

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.33		
Less : VAT	50.77		
Amount Net of VAT	667.56		
Less: BIR 2306	21.43		
BIR 2307	12.63	VATable Sales	667.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.50	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	684.27	TOTAL SALES	718.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2620/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324988829109

Collection Ref. Code	: 1805-52-179-9	Premise Address	: MARACAS,LAHUG		
Account ID	: 3241000000-7				
Customer Name	: VERCIDE,LILIA LIBRAZON	TOTAL AMOUNT DUE	: 1,323.41	Overdue Bill	: 1
Meter Number	: 438883GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32410000007

BC16/42.2/2620/0/10/07-28-2016/36

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809684493155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773629

80936000001

Date : 07-28-2016

BC16/42.2/2660/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093600000-1

Collection Ref. Code : 1811-37-569-3

Customer Information----------

Name : CABALLES,ARNOLD TM C.

Premise Address : VETERANS DRIVE, MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421457GS6	Pole No	:	0042644
Serial No	:	54410201	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8694
Period From	:	06-22-2016	Prev Rdg	:	8646
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,164.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.5997/kWh	28.79
System Loss Charge	0.864/kWh	41.47
Sub-Total		329.19
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		16.42
Transmission		0.68
System Loss		2.47
Distribution		17.08
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		66.97
CURRENT BILL - JULY 2016		565.75
TOTAL AMOUNT DUE		1,729.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,536.00

Your monthly electricity consumption chart

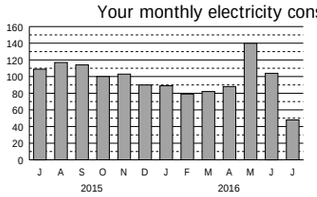

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.75		
Less : VAT	40.37		
Amount Net of VAT	525.38		
Less: BIR 2306	17.17		
BIR 2307	10.05	VATable Sales	525.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.16	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	538.53	TOTAL SALES	565.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2660/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809684493155

Collection Ref. Code	: 1811-37-569-3	Premise Address	: VETERANS DRIVE, MARACAS,LAHUG,CEBU CITY
Account ID	: 8093600000-1		
Customer Name	: CABALLES,ARNOLD TM C.	TOTAL AMOUNT DUE	: 1,729.76 Overdue Bill : 1
Meter Number	: 421457GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80936000001 BC16/42.2/2660/0/10/07-28-2016/36 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383448863287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779533

38358078202

Date : 07-28-2016

BC16/42.2/2680/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835807820-2

Collection Ref. Code : 1851-29-407-4

Customer Information----------

Name : CABALLES,WENIFREDO COMFAFCA

Premise Address : VETERANS DRIVE,MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	511323 GS6	Pole No	:	0042644
Serial No	:	53371336	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7902
Period From	:	06-22-2016	Prev Rdg	:	7786
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.03
CURRENT BILL - JULY 2016		1,290.38
TOTAL AMOUNT DUE		2,487.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,053.00

Your monthly electricity consumption chart

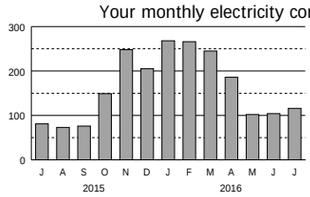

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.38		
Less : VAT	92.26		
Amount Net of VAT	1,198.12		
Less: BIR 2306	38.86		
BIR 2307	22.86	VATable Sales	1,198.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.40	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,228.66	TOTAL SALES	1,290.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2680/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383448863287

Collection Ref. Code	: 1851-29-407-4	Premise Address	: VETERANS DRIVE,MARACAS,LAHUG		
Account ID	: 3835807820-2				
Customer Name	: CABALLES,WENIFREDO COMFAFCA	TOTAL AMOUNT DUE	: 2,487.77	Overdue Bill	: 1
Meter Number	: 511323 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38358078202 BC16/42.2/2680/0/10/07-28-2016/36 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712393078165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775557

71286000006

Date : 07-28-2016

BC16/42.2/2690/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128600000-6

Collection Ref. Code : 1813-60-674-9

Customer Information----------

Name : PADA,ROBERT TM D.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421140GS6	Pole No	:	0042644
Serial No	:	68707845	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2408
Period From	:	06-22-2016	Prev Rdg	:	2375
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.40
CURRENT BILL - JULY 2016		194.35
TOTAL AMOUNT DUE		472.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 481.00

Your monthly electricity consumption chart

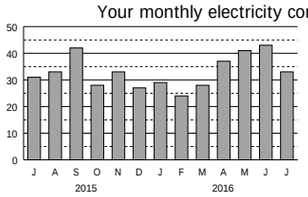

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.35		
Less : VAT	13.44		
Amount Net of VAT	180.91		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.89	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	185.33	TOTAL SALES	194.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2690/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712393078165

Collection Ref. Code	: 1813-60-674-9	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 7128600000-6		
Customer Name	: PADA,ROBERT TM D.	TOTAL AMOUNT DUE	: 472.63
Meter Number	: 421140GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71286000006

BC16/42.2/2690/0/10/07-28-2016/36

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445393304208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775719

44551109984

Date : 07-28-2016

BC16/42.2/2715/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455110998-4

Collection Ref. Code : 1861-84-857-9

Customer Information----------

Name : PAJULIO,EDITH ABABON

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098006	Pole No	:	0042644
Serial No	:	40070272	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1063
Period From	:	06-22-2016	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	240	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.02
CURRENT BILL - JULY 2016		1,943.53
TOTAL AMOUNT DUE		3,736.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,913.00

Your monthly electricity consumption chart

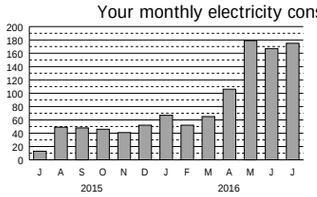

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.53		
Less : VAT	138.83		
Amount Net of VAT	1,804.70		
Less: BIR 2306	58.49		
BIR 2307	34.43	VATable Sales	1,804.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.78	VAT Zero Rated Sales	0.00
Add : VAT	138.83	VAT Amount	138.83
TOTAL AMOUNT DUE	1,850.61	TOTAL SALES	1,943.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2715/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445393304208

Collection Ref. Code : 1861-84-857-9

Account ID : 4455110998-4

Customer Name : PAJULIO,EDITH ABABON

Meter Number : MTR1098006

Period : Jun 2016

Premise Address : MARACAS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,736.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44551109984

BC16/42.2/2715/0/10/07-28-2016/36

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110098523906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774783

11036000005

Date : 07-28-2016

BC16/42.2/2730/0042622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103600000-5

Collection Ref. Code : 1809-67-845-5

Customer Information----------

Name : SUMANTING,PABLITA TM J.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	421447GS6	Pole No	:	0042622
Serial No	:	53695120	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7768
Period From	:	06-22-2016	Prev Rdg	:	7719
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 173.06
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.83
CURRENT BILL - JULY 2016		344.69
TOTAL AMOUNT DUE		1,050.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,300.00

Your monthly electricity consumption chart

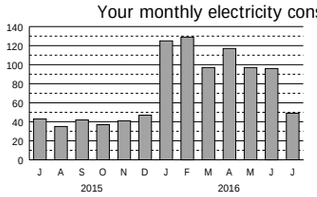

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.69		
Less : VAT	24.27		
Amount Net of VAT	320.42		
Less: BIR 2306	10.29		
BIR 2307	5.94	VATable Sales	320.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.19	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	328.46	TOTAL SALES	344.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2730/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110098523906

Collection Ref. Code	: 1809-67-845-5	Premise Address	: MARACAS,Cebu City		
Account ID	: 1103600000-5				
Customer Name	: SUMANTING,PABLITA TM J.	TOTAL AMOUNT DUE	: 1,050.40	Overdue Bill	: 1
Meter Number	: 421447GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11036000005

BC16/42.2/2730/0/10/07-28-2016/36

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715255475982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777460

71572921279

Date : 07-28-2016

BC16/42.2/2741/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157292127-9

Collection Ref. Code : 1857-27-926-3

Customer Information----------

Name : ALIVIO,ELMER CABALLES

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003280 EFS6	Pole No	:	0042644
Serial No	:	92554247	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1681
Period From	:	06-22-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	136	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 143.01
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.03
CURRENT BILL - JULY 2016		291.34
TOTAL AMOUNT DUE		987.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 311.00

Your monthly electricity consumption chart

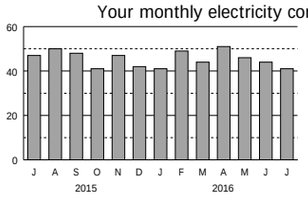

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.34		
Less : VAT	20.63		
Amount Net of VAT	270.71		
Less: BIR 2306	8.75		
BIR 2307	5.02	VATable Sales	270.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.94	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	277.57	TOTAL SALES	291.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2741/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715255475982

Collection Ref. Code	: 1857-27-926-3	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 7157292127-9		
Customer Name	: ALIVIO,ELMER CABALLES	TOTAL AMOUNT DUE	: 987.09
Meter Number	: 003280 EFS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71572921279 BC16/42.2/2741/0/10/07-28-2016/36 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267056809975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767481

26747000003

Date : 07-28-2016

BC16/42.2/2760/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674700000-3

Collection Ref. Code : 1837-24-650-5

Customer Information----------

Name : VERCIDE,JENITA M TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421076GS6	Pole No	:	0042670
Serial No	:	85730612	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12877
Period From	:	06-22-2016	Prev Rdg	:	12735
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.03
CURRENT BILL - JULY 2016		1,579.96
TOTAL AMOUNT DUE		3,118.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,305.00

Your monthly electricity consumption chart

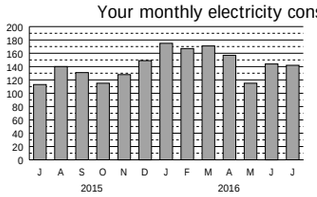

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.96		
Less : VAT	112.96		
Amount Net of VAT	1,467.00		
Less: BIR 2306	47.60		
BIR 2307	27.99	VATable Sales	1,467.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.41	VAT Zero Rated Sales	0.00
Add : VAT	112.96	VAT Amount	112.96
TOTAL AMOUNT DUE	1,504.37	TOTAL SALES	1,579.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2760/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267056809975

Collection Ref. Code	: 1837-24-650-5	Premise Address	: MARACAS LAHUG		
Account ID	: 2674700000-3				
Customer Name	: VERCIDE,JENITA M TM	TOTAL AMOUNT DUE	: 3,118.44	Overdue Bill	: 1
Meter Number	: 421076GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26747000003 BC16/42.2/2760/0/10/07-28-2016/36 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493639624413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782223

4930838331

Date : 07-28-2016

BC16/42.2/2765/0042666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930833833-1

Collection Ref. Code : 1863-41-371-5

Customer Information----------

Name : GLARIADA,JASMIN PEREZ

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135028	Pole No	:	0042666
Serial No	:	85012610	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	972
Period From	:	06-22-2016	Prev Rdg	:	853
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.83
CURRENT BILL - JULY 2016		1,330.64
TOTAL AMOUNT DUE		2,871.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,414.00

Your monthly electricity consumption chart

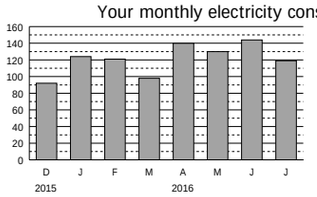

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.64		
Less : VAT	95.37		
Amount Net of VAT	1,235.27		
Less: BIR 2306	40.18		
BIR 2307	23.57	VATable Sales	1,235.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.52	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,266.89	TOTAL SALES	1,330.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2765/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493639624413

Collection Ref. Code	: 1863-41-371-5	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 4930833833-1				
Customer Name	: GLARIADA,JASMIN PEREZ	TOTAL AMOUNT DUE	: 2,871.99	Overdue Bill	: 1
Meter Number	: MTR1135028				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4930838331 BC16/42.2/2765/0/10/07-28-2016/36 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922492913490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781393

92286000002

Date : 07-28-2016

BC16/42.2/2770/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228600000-2

Collection Ref. Code : 1813-62-974-9

Customer Information----------

Name : SUGAWARA,ARLENE TM V.

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455621GS6	Pole No	:	0042670
Serial No	:	53690175	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18975
Period From	:	06-22-2016	Prev Rdg	:	18879
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 20.73
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.87
CURRENT BILL - JULY 2016		1,016.04
Debit Adjustments		182.09
TOTAL AMOUNT DUE		2,441.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 921.00

Your monthly electricity consumption chart

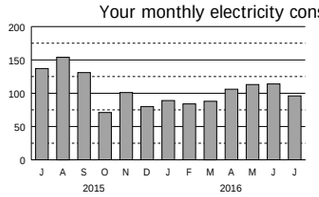

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.04		
Less : VAT	72.47		
Amount Net of VAT	943.57		
Less: BIR 2306	30.56		
BIR 2307	17.96	VATable Sales	943.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.05	VAT Zero Rated Sales	0.00
Add : VAT	72.47	VAT Amount	72.47
TOTAL AMOUNT DUE	967.52	TOTAL SALES	1,016.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2770/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922492913490

Collection Ref. Code	: 1813-62-974-9	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 9228600000-2				
Customer Name	: SUGAWARA,ARLENE TM V.	TOTAL AMOUNT DUE	: 2,441.72	Overdue Bill	: 1
Meter Number	: 455621GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92286000002

BC16/42.2/2770/0/10/07-28-2016/36

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217958371887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777575

21746348156

Date : 07-28-2016

BC16/42.2/2781/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174634815-6

Collection Ref. Code : 1855-63-893-2

Customer Information----------

Name : MEJARES,LOLITO CABALLES

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4702 EVS6	Pole No	:	0042644
Serial No	:	01602882	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3369
Period From	:	06-22-2016	Prev Rdg	:	3296
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.46	Registered	:	74
Conn Load	:	160	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	398.20
Transmission Charge	0.3063/kWh	22.61
System Loss Charge	0.885/kWh	65.33
Sub-Total		486.14
Distribution Charges		
Distribution Charge	1.7506/kWh	129.22
Supply Charge	0.4118/kWh	30.40
Metering Charge	0.6989/kWh	51.59
	5.00/month	5.00
Sub-Total		216.21
Others		
Subsidy on Lifeline Discount	-0.15 of 702.35	- 105.35
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 91.37
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.24
Transmission		0.53
System Loss		3.97
Distribution		25.95
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.52
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.15
Sub-Total		89.31
CURRENT BILL - JULY 2016(ESTIMATE)		700.29
TOTAL AMOUNT DUE		1,399.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 678.00

Your monthly electricity consumption chart

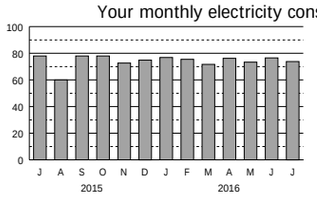

Avg Monthly Usage : 74.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.29		
Less : VAT	49.57		
Amount Net of VAT	650.72		
Less: BIR 2306	20.91		
BIR 2307	12.31	VATable Sales	650.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.50	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	667.07	TOTAL SALES	700.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2781/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217958371887

Collection Ref. Code	: 1855-63-893-2	Premise Address	: MARACAS,LAHUG, CEBU CITY
Account ID	: 2174634815-6		
Customer Name	: MEJARES,LOLITO CABALLES	TOTAL AMOUNT DUE	: 1,399.30
Meter Number	: 4702 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21746348156

BC16/42.2/2781/0/10/07-28-2016/36

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563981391281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785973

56356000002

Date : 07-28-2016

BC16/42.2/2790/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635600000-2

Collection Ref. Code : 1821-85-851-4

Customer Information----------

Name : ESMERO,JESUS O

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421119GS6	Pole No	:	0042670
Serial No	:	52209647	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15006
Period From	:	06-22-2016	Prev Rdg	:	14874
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	90	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,337.50	66.75
Sub-Total		77.62
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		182.51
CURRENT BILL - JULY 2016		1,512.13
TOTAL AMOUNT DUE		3,079.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,770.00

Your monthly electricity consumption chart

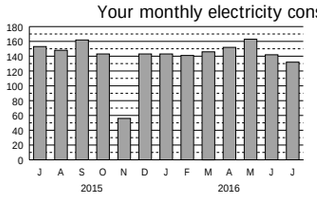

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.13		
Less : VAT	109.66		
Amount Net of VAT	1,402.47		
Less: BIR 2306	46.16		
BIR 2307	26.79	VATable Sales	1,402.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.52	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,439.18	TOTAL SALES	1,512.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2790/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563981391281

Collection Ref. Code	: 1821-85-851-4	Premise Address	: MARACAS LAHUG		
Account ID	: 5635600000-2				
Customer Name	: ESMERO,JESUS O	TOTAL AMOUNT DUE	: 3,079.50	Overdue Bill	: 1
Meter Number	: 421119GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56356000002 BC16/42.2/2790/0/10/07-28-2016/36 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659794799296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784085

65986000001

Date : 07-28-2016

BC16/42.2/2810/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598600000-1

Collection Ref. Code : 1815-31-929-1

Customer Information----------

Name : ANTIOLA,PAULITA TM C.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421139GS6	Pole No	:	0042644
Serial No	:	70703094	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17071
Period From	:	06-22-2016	Prev Rdg	:	16872
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		267.78
CURRENT BILL - JULY 2016		2,214.92
TOTAL AMOUNT DUE		4,504.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,177.00

Your monthly electricity consumption chart

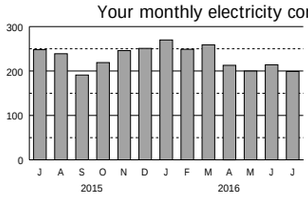

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.92		
Less : VAT	158.37		
Amount Net of VAT	2,056.55		
Less: BIR 2306	66.71		
BIR 2307	39.23	VATable Sales	2,056.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.61	VAT Zero Rated Sales	0.00
Add : VAT	158.37	VAT Amount	158.37
TOTAL AMOUNT DUE	2,108.98	TOTAL SALES	2,214.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2810/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659794799296

Collection Ref. Code	: 1815-31-929-1	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 6598600000-1				
Customer Name	: ANTIOLA,PAULITA TM C.	TOTAL AMOUNT DUE	: 4,504.76	Overdue Bill	: 1
Meter Number	: 421139GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65986000001 BC16/42.2/2810/0/10/07-28-2016/36 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711370287026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775061

71108000002

Date : 07-28-2016

BC16/42.2/2830/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110800000-2

Collection Ref. Code : 1823-24-404-1

Customer Information----------

Name : NAVAJA,ABRAHAM S

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154587	Pole No	:	0042633
Serial No	:	133485838	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	172
Period From	:	06-22-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	550	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.91
CURRENT BILL - JULY 2016		1,547.92
Debit Adjustments		282.51
TOTAL AMOUNT DUE		4,831.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,128.08

Your monthly electricity consumption chart

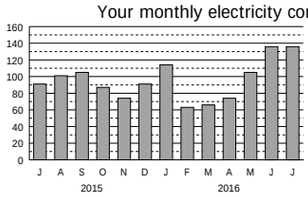

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.92		
Less : VAT	111.91		
Amount Net of VAT	1,436.01		
Less: BIR 2306	47.13		
BIR 2307	27.42	VATable Sales	1,436.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.46	VAT Zero Rated Sales	0.00
Add : VAT	111.91	VAT Amount	111.91
TOTAL AMOUNT DUE	1,473.37	TOTAL SALES	1,547.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2830/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711370287026

Collection Ref. Code : 1823-24-404-1

Account ID : 7110800000-2

Customer Name : NAVAJA,ABRAHAM S

Meter Number : MTR1154587

Period : May 2016 to Jun 2016

Premise Address : MARACAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,831.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71108000002

BC16/42.2/2830/0/10/07-28-2016/36

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658209320269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783236

65846000001

Date : 07-28-2016

BC16/42.2/2850/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584600000-1

Collection Ref. Code : 1813-20-059-9

Customer Information----------

Name : NAVAJA,URSULINA SULIVERES

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421439GS6	Pole No	:	0042633
Serial No	:	2003212669	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13542
Period From	:	06-22-2016	Prev Rdg	:	13483
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	400	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 147.21
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.42
CURRENT BILL - JULY 2016		480.60
TOTAL AMOUNT DUE		947.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 609.00

Your monthly electricity consumption chart

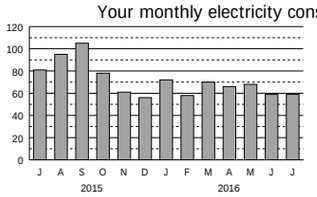

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.60		
Less : VAT	34.20		
Amount Net of VAT	446.40		
Less: BIR 2306	14.46		
BIR 2307	8.37	VATable Sales	446.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.57	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	457.77	TOTAL SALES	480.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2850/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658209320269

Collection Ref. Code	: 1813-20-059-9	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 6584600000-1				
Customer Name	: NAVAJA,URSULINA SULIVERES	TOTAL AMOUNT DUE	: 947.23	Overdue Bill	: 1
Meter Number	: 421439GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65846000001 BC16/42.2/2850/0/10/07-28-2016/36 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494487214154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782999

49428000001

Date : 07-28-2016

BC16/42.2/2860/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942800000-1

Collection Ref. Code : 1839-38-110-8

Customer Information----------

Name : APURAN,JOSEPHUS M

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421471GS6	Pole No	:	0042633
Serial No	:	70851222	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10783
Period From	:	06-22-2016	Prev Rdg	:	10659
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.03
CURRENT BILL - JULY 2016		1,390.53
TOTAL AMOUNT DUE		3,184.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,797.00

Your monthly electricity consumption chart

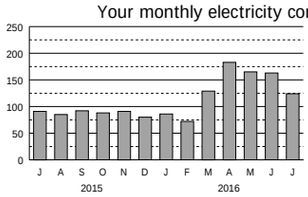

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.53		
Less : VAT	99.79		
Amount Net of VAT	1,290.74		
Less: BIR 2306	42.04		
BIR 2307	24.63	VATable Sales	1,290.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.07	VAT Zero Rated Sales	0.00
Add : VAT	99.79	VAT Amount	99.79
TOTAL AMOUNT DUE	1,323.86	TOTAL SALES	1,390.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2860/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494487214154

Collection Ref. Code : 1839-38-110-8

Account ID : 4942800000-1

Customer Name : APURAN,JOSEPHUS M

Meter Number : 421471GS6

Period : Jun 2016

Premise Address : MARACAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,184.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49428000001 BC16/42.2/2860/0/10/07-28-2016/36 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330702298401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786733

33008000003

Date : 07-28-2016

BC16/42.2/2900/0064311/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300800000-3

Collection Ref. Code : 1821-92-755-9

Customer Information----------

Name : BOHOL,ELEUTERIO C JR

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	260679GS6	Pole No	:	0064311
Serial No	:	45540011	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24680
Period From	:	06-22-2016	Prev Rdg	:	24573
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	50	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.99
CURRENT BILL - JULY 2016		1,199.60
TOTAL AMOUNT DUE		2,698.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,000.00

Your monthly electricity consumption chart

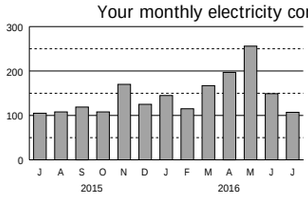

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.60		
Less : VAT	86.10		
Amount Net of VAT	1,113.50		
Less: BIR 2306	36.27		
BIR 2307	21.25	VATable Sales	1,113.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.98	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,142.08	TOTAL SALES	1,199.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2900/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330702298401

Collection Ref. Code	: 1821-92-755-9	Premise Address	: MARACAS LAHUG		
Account ID	: 3300800000-3				
Customer Name	: BOHOL,ELEUTERIO C JR	TOTAL AMOUNT DUE	: 2,698.62	Overdue Bill	: 1
Meter Number	: 260679GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33008000003

BC16/42.2/2900/0/10/07-28-2016/36

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444232070174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774726

44416000006

Date : 07-28-2016

BC16/42.2/2920/0064311/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441600000-6

Collection Ref. Code : 1819-82-140-4

Customer Information----------

Name : CUJARDO,MARIANILA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	338955GS6	Pole No	:	0064311
Serial No	:	49641143	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40008
Period From	:	06-22-2016	Prev Rdg	:	39419
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	150	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,657.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,177.30
Transmission Charge	0.3063/kWh	180.41
System Loss Charge	0.885/kWh	521.27
Sub-Total		3,878.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,657.50	133.15
Sub-Total		181.64
Government Charges		
Franchise Tax - Local		43.13
Value Added Tax		
Generation		201.45
Transmission		4.30
System Loss		31.74
Distribution		202.84
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		791.03
CURRENT BILL - JULY 2016		6,541.95
TOTAL AMOUNT DUE		13,199.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,798.00

Your monthly electricity consumption chart

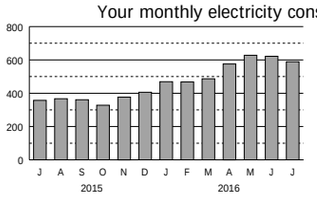

Avg Monthly Usage : 464.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,541.95		
Less : VAT	467.30		
Amount Net of VAT	6,074.65		
Less: BIR 2306	196.85		
BIR 2307	115.88	VATable Sales	6,074.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,761.92	VAT Zero Rated Sales	0.00
Add : VAT	467.30	VAT Amount	467.30
TOTAL AMOUNT DUE	6,229.22	TOTAL SALES	6,541.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2920/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444232070174

Collection Ref. Code	: 1819-82-140-4	Premise Address	: MARACAS LAHUG		
Account ID	: 4441600000-6				
Customer Name	: CUJARDO,MARIANILA	TOTAL AMOUNT DUE	: 13,199.26	Overdue Bill	: 1
Meter Number	: 338955GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44416000006 BC16/42.2/2920/0/10/07-28-2016/36 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741317473604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772148

74156000007

Date : 07-28-2016

BC16/42.2/2950/0064333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415600000-7

Collection Ref. Code : 1821-46-839-2

Customer Information----------

Name : ACAS,SANIMA V

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	421382GS6	Pole No	:	0064333
Serial No	:	52692239	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19887
Period From	:	06-22-2016	Prev Rdg	:	19547
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	100	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,018.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,018.00	100.36
Sub-Total		128.35
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		459.90
CURRENT BILL - JULY 2016		3,805.23
TOTAL AMOUNT DUE		8,823.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,443.00

Your monthly electricity consumption chart

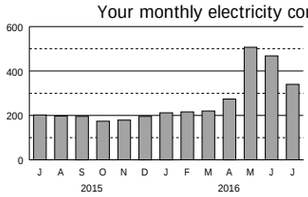

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.23		
Less : VAT	272.84		
Amount Net of VAT	3,532.39		
Less: BIR 2306	114.91		
BIR 2307	67.41	VATable Sales	3,532.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.07	VAT Zero Rated Sales	0.00
Add : VAT	272.84	VAT Amount	272.84
TOTAL AMOUNT DUE	3,622.91	TOTAL SALES	3,805.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2950/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741317473604

Collection Ref. Code	: 1821-46-839-2	Premise Address	: LAHUG		
Account ID	: 7415600000-7				
Customer Name	: ACAS,SANIMA V	TOTAL AMOUNT DUE	: 8,823.36	Overdue Bill	: 1
Meter Number	: 421382GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74156000007

BC16/42.2/2950/0/10/07-28-2016/36

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323290634480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782264

32316000002

Date : 07-28-2016

BC16/42.2/3010/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231600000-2

Collection Ref. Code : 1805-52-329-5

Customer Information----------

Name : AUSTRE,ADRIANO

Premise Address : LAHUG NR PC HILLS

TIN :

Metering Information----------

Meter No	:	MTR1115303	Pole No	:	0064355
Serial No	:	40052107	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2263
Period From	:	06-22-2016	Prev Rdg	:	2081
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		243.90
CURRENT BILL - JULY 2016		2,016.82
Debit Adjustments		6.42
TOTAL AMOUNT DUE		2,344.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,679.00

Your monthly electricity consumption chart

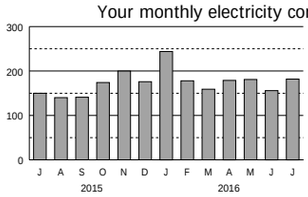

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.82		
Less : VAT	143.89		
Amount Net of VAT	1,872.93		
Less: BIR 2306	60.64		
BIR 2307	35.72	VATable Sales	1,872.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.57	VAT Zero Rated Sales	0.00
Add : VAT	143.89	VAT Amount	143.89
TOTAL AMOUNT DUE	1,920.46	TOTAL SALES	2,016.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3010/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323290634480

Collection Ref. Code	: 1805-52-329-5	Premise Address	: LAHUG NR PC HILLS		
Account ID	: 3231600000-2				
Customer Name	: AUSTRE,ADRIANO	TOTAL AMOUNT DUE	: 2,344.21	Overdue Bill	: 1
Meter Number	: MTR1115303				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32316000002

BC16/42.2/3010/0/10/07-28-2016/36

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516428438181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777757

51628000005

Date : 07-28-2016

BC16/42.2/3050/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162800000-5

Collection Ref. Code : 1839-80-071-2

Customer Information----------

Name : AUSTRE,EVA S

Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429550GS6	Pole No	:	0064355
Serial No	:	57325653	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6509
Period From	:	06-22-2016	Prev Rdg	:	6436
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		828.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.5997/kWh	43.78
System Loss Charge	0.864/kWh	63.07
Sub-Total		500.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 828.50	16.57
Sub-Total		22.58
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		24.97
Transmission		1.04
System Loss		3.74
Distribution		25.66
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		99.08
CURRENT BILL - JULY 2016		836.17
TOTAL AMOUNT DUE		1,664.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 697.00

Your monthly electricity consumption chart

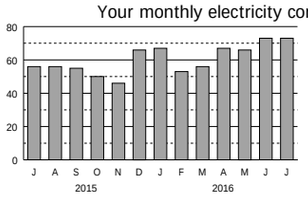

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.17		
Less : VAT	58.78		
Amount Net of VAT	777.39		
Less: BIR 2306	25.00		
BIR 2307	14.85	VATable Sales	777.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.54	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	796.32	TOTAL SALES	836.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3050/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516428438181

Collection Ref. Code	: 1839-80-071-2	Premise Address	: SALINAS DRIVE,LAHUG,CEBU CITY
Account ID	: 5162800000-5		
Customer Name	: AUSTRE,EVA S	TOTAL AMOUNT DUE	: 1,664.64
Meter Number	: 429550GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51628000005 BC16/42.2/3050/0/10/07-28-2016/36 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843359602213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773982

84356000004

Date : 07-28-2016

BC16/42.2/3060/0064344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435600000-4

Collection Ref. Code : 1821-82-620-5

Customer Information----------

Name : ROA,ROSA TM R

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432529GS6	Pole No	:	0064344
Serial No	:	58037769	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12106
Period From	:	06-22-2016	Prev Rdg	:	12073
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.88
CURRENT BILL - JULY 2016		198.58
TOTAL AMOUNT DUE		664.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 828.00

Your monthly electricity consumption chart

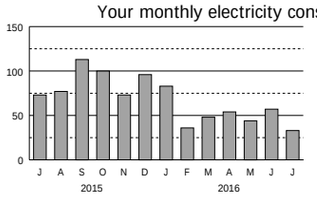

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.58		
Less : VAT	13.89		
Amount Net of VAT	184.69		
Less: BIR 2306	5.91		
BIR 2307	3.38	VATable Sales	184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.40	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	189.29	TOTAL SALES	198.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3060/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843359602213

Collection Ref. Code	: 1821-82-620-5	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 8435600000-4		
Customer Name	: ROA,ROSA TM R	TOTAL AMOUNT DUE	: 664.50
Meter Number	: 432529GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84356000004 BC16/42.2/3060/0/10/07-28-2016/36 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344856220757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774674

34447000000

Date : 07-28-2016

BC16/42.2/3080/0064333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444700000-0

Collection Ref. Code : 1841-63-455-7

Customer Information----------

Name : ALJAS,ALMA R

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438602GS6	Pole No	:	0064333
Serial No	:	87124795	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7759
Period From	:	06-22-2016	Prev Rdg	:	7656
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,233.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.5997/kWh	61.77
System Loss Charge	0.864/kWh	88.99
Sub-Total		706.38
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.24
Transmission		1.47
System Loss		5.31
Distribution		35.97
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.76
CURRENT BILL - JULY 2016		1,179.01
TOTAL AMOUNT DUE		2,412.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,264.00

Your monthly electricity consumption chart

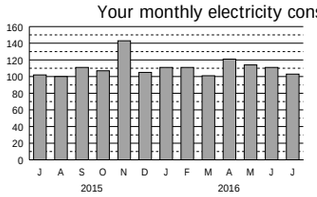

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.01		
Less : VAT	82.90		
Amount Net of VAT	1,096.11		
Less: BIR 2306	35.24		
BIR 2307	20.94	VATable Sales	1,096.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.93	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,122.83	TOTAL SALES	1,179.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3080/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344856220757

Collection Ref. Code : 1841-63-455-7

Account ID : 3444700000-0

Customer Name : ALJAS,ALMA R

Meter Number : 438602GS6

Period : Jun 2016

Premise Address : MARACAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,412.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34447000000

BC16/42.2/3080/0/10/07-28-2016/36

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152098107749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779925

15218000006

Date : 07-28-2016

BC16/42.2/3090/0064344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521800000-6

Collection Ref. Code : 1823-57-674-5

Customer Information----------

Name : IGOT,ROGELIO NARCISO

Premise Address : MARACAS,LAHUG,C/O RAMIR I IGOT

TIN :

Metering Information----------

Meter No	:	432520GS6	Pole No	:	0064344
Serial No	:	94079354	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31130
Period From	:	06-22-2016	Prev Rdg	:	31008
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.35
CURRENT BILL - JULY 2016		1,359.23
TOTAL AMOUNT DUE		2,724.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,453.00

Your monthly electricity consumption chart

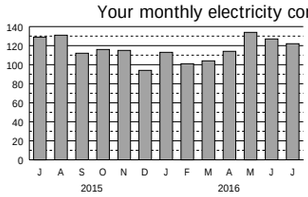

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.23		
Less : VAT	97.26		
Amount Net of VAT	1,261.97		
Less: BIR 2306	40.99		
BIR 2307	24.08	VATable Sales	1,261.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.90	VAT Zero Rated Sales	0.00
Add : VAT	97.26	VAT Amount	97.26
TOTAL AMOUNT DUE	1,294.16	TOTAL SALES	1,359.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3090/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152098107749

Collection Ref. Code	: 1823-57-674-5	Premise Address	: MARACAS,LAHUG,C/O RAMIR I IGOT		
Account ID	: 1521800000-6				
Customer Name	: IGOT,ROGELIO NARCISO	TOTAL AMOUNT DUE	: 2,724.37	Overdue Bill	: 1
Meter Number	: 432520GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15218000006

BC16/42.2/3090/0/10/07-28-2016/36

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424871473226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42496065774

BILLING STATEMENT

1005783284

Date : 07-28-2016

BC16/42.2/3091/0064344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249606577-4

Collection Ref. Code : 1855-63-725-1

Customer Information----------

Name : IGOT,JEZER IROC

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2294 EVS6	Pole No	:	0064344
Serial No	:	01746557	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5392
Period From	:	06-22-2016	Prev Rdg	:	5117
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		95.56
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		371.08
CURRENT BILL - JULY 2016		3,069.58
TOTAL AMOUNT DUE		6,715.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,450.00

Your monthly electricity consumption chart

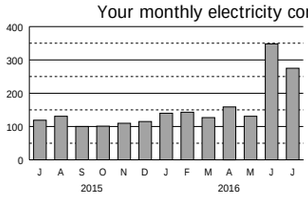

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.58		
Less : VAT	219.82		
Amount Net of VAT	2,849.76		
Less: BIR 2306	92.60		
BIR 2307	54.37	VATable Sales	2,849.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.79	VAT Zero Rated Sales	0.00
Add : VAT	219.82	VAT Amount	219.82
TOTAL AMOUNT DUE	2,922.61	TOTAL SALES	3,069.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3091/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424871473226

Collection Ref. Code	: 1855-63-725-1	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 4249606577-4				
Customer Name	: IGOT,JEZER IROC	TOTAL AMOUNT DUE	: 6,715.79	Overdue Bill	: 1
Meter Number	: 2294 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42496065774

BC16/42.2/3091/0/10/07-28-2016/36

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451859001067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779678

45197000008

Date : 07-28-2016

BC16/42.2/3120/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519700000-8

Collection Ref. Code : 1831-26-584-2

Customer Information----------

Name : IGOT,JOSELITO S TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	445727GS6	Pole No	:	0064381
Serial No	:	84747171	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17480
Period From	:	06-22-2016	Prev Rdg	:	17204
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		88.96
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		371.52
CURRENT BILL - JULY 2016		3,072.86
TOTAL AMOUNT DUE		3,195.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,190.00

Your monthly electricity consumption chart

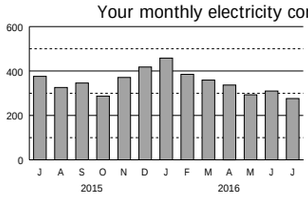

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.86		
Less : VAT	219.77		
Amount Net of VAT	2,853.09		
Less: BIR 2306	92.58		
BIR 2307	54.43	VATable Sales	2,853.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.08	VAT Zero Rated Sales	0.00
Add : VAT	219.77	VAT Amount	219.77
TOTAL AMOUNT DUE	2,925.85	TOTAL SALES	3,072.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3120/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451859001067

Collection Ref. Code	: 1831-26-584-2	Premise Address	: MARACAS LAHUG		
Account ID	: 4519700000-8				
Customer Name	: IGOT,JOSELITO S TM	TOTAL AMOUNT DUE	: 3,195.09	Overdue Bill	: 1
Meter Number	: 445727GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45197000008 BC16/42.2/3120/0/10/07-28-2016/36 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153842057783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780444

15329000002

Date : 07-28-2016

BC16/42.2/3130/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532900000-2

Collection Ref. Code : 1835-94-410-8

Customer Information----------

Name : ABELLANOSA,EDGARDO L TM

Premise Address : MARACAS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	125514GS6	Pole No	:	0064381
Serial No	:	47223855	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23682
Period From	:	06-22-2016	Prev Rdg	:	23519
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.09
CURRENT BILL - JULY 2016		1,820.70
TOTAL AMOUNT DUE		3,936.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,300.50

Your monthly electricity consumption chart

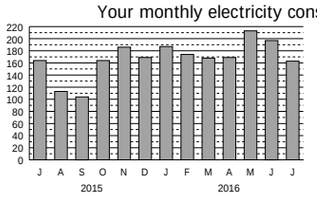

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.70		
Less : VAT	130.43		
Amount Net of VAT	1,690.27		
Less: BIR 2306	54.96		
BIR 2307	32.25	VATable Sales	1,690.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.06	VAT Zero Rated Sales	0.00
Add : VAT	130.43	VAT Amount	130.43
TOTAL AMOUNT DUE	1,733.49	TOTAL SALES	1,820.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3130/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153842057783

Collection Ref. Code	: 1835-94-410-8	Premise Address	: MARACAS BRGY LAHUG		
Account ID	: 1532900000-2				
Customer Name	: ABELLANOSA,EDGARDO L TM	TOTAL AMOUNT DUE	: 3,936.68	Overdue Bill	: 1
Meter Number	: 125514GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15329000002 BC16/42.2/3130/0/10/07-28-2016/36 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975708860590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773124

97538000007

Date : 07-28-2016

BC16/42.2/3140/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753800000-7

Collection Ref. Code : 1825-36-455-9

Customer Information----------

Name : JORQUIA,VENINA M

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	147162DS6	Pole No	:	0064381
Serial No	:	13110695	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30561
Period From	:	06-22-2016	Prev Rdg	:	30434
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	250	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.99
CURRENT BILL - JULY 2016		1,414.25
TOTAL AMOUNT DUE		2,815.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,360.00

Your monthly electricity consumption chart

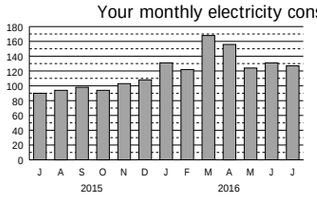

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.25		
Less : VAT	101.16		
Amount Net of VAT	1,313.09		
Less: BIR 2306	42.64		
BIR 2307	25.05	VATable Sales	1,313.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.40	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,346.56	TOTAL SALES	1,414.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3140/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975708860590

Collection Ref. Code	: 1825-36-455-9	Premise Address	: MARACAS,LAHUG		
Account ID	: 9753800000-7				
Customer Name	: JORQUIA,VENINA M	TOTAL AMOUNT DUE	: 2,815.53	Overdue Bill	: 1
Meter Number	: 147162DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97538000007

BC16/42.2/3140/0/10/07-28-2016/36

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754051218707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780699

7546357271

Date : 07-28-2016

BC16/42.2/3145/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546357271-1

Collection Ref. Code : 1855-16-872-3

Customer Information----------

Name : IGOT,ANGELO JR.LAGWIT

Premise Address : SITIO MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	566123 GS6	Pole No	:	0064381
Serial No	:	15394937	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2649
Period From	:	06-22-2016	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	494	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 110.04
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.20
CURRENT BILL - JULY 2016		585.23
TOTAL AMOUNT DUE		1,273.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 792.00

Your monthly electricity consumption chart

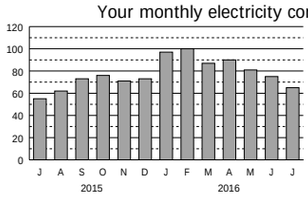

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.23		
Less : VAT	41.41		
Amount Net of VAT	543.82		
Less: BIR 2306	17.48		
BIR 2307	10.26	VATable Sales	543.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.08	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	557.49	TOTAL SALES	585.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3145/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754051218707

Collection Ref. Code	: 1855-16-872-3	Premise Address	: SITIO MARACAS,LAHUG		
Account ID	: 7546357271-1				
Customer Name	: IGOT,ANGELO JR.LAGWIT	TOTAL AMOUNT DUE	: 1,273.49	Overdue Bill	: 1
Meter Number	: 566123 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7546357271 BC16/42.2/3145/0/10/07-28-2016/36 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293642454070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785024

29328000004

Date : 07-28-2016

BC16/42.2/3280/0064444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932800000-4

Collection Ref. Code : 1839-16-233-3

Customer Information----------

Name : HERA,EDILISA E

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1066778	Pole No	:	0064444
Serial No	:	121451747	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3369
Period From	:	06-22-2016	Prev Rdg	:	3153
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	145	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,515.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,516.50	70.33
Sub-Total		88.11
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.25
CURRENT BILL - JULY 2016		2,426.91
TOTAL AMOUNT DUE		5,942.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,751.00

Your monthly electricity consumption chart

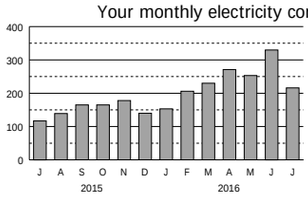

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.91		
Less : VAT	174.35		
Amount Net of VAT	2,252.56		
Less: BIR 2306	73.43		
BIR 2307	42.99	VATable Sales	2,252.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.14	VAT Zero Rated Sales	0.00
Add : VAT	174.35	VAT Amount	174.35
TOTAL AMOUNT DUE	2,310.49	TOTAL SALES	2,426.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3280/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293642454070

Collection Ref. Code	: 1839-16-233-3	Premise Address	: MARACAS LAHUG		
Account ID	: 2932800000-4				
Customer Name	: HERA,EDILISA E	TOTAL AMOUNT DUE	: 5,942.49	Overdue Bill	: 1
Meter Number	: MTR1066778				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29328000004

BC16/42.2/3280/0/10/07-28-2016/36

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888848167877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781329

88847000002

Date : 07-28-2016

BC16/42.2/3300/0064433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884700000-2

Collection Ref. Code : 1837-48-770-7

Customer Information----------

Name : HORTEL,ELIZABETH N TM

Premise Address : MARACAS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	168987WS6	Pole No	:	0064433
Serial No	:	41949172	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81882
Period From	:	06-22-2016	Prev Rdg	:	81823
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		676.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.5997/kWh	35.38
System Loss Charge	0.864/kWh	50.98
Sub-Total		404.63
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 676.50	13.53
Sub-Total		18.39
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		20.18
Transmission		0.84
System Loss		3.04
Distribution		20.86
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.25
CURRENT BILL - JULY 2016		677.10
TOTAL AMOUNT DUE		1,353.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 592.00

Your monthly electricity consumption chart

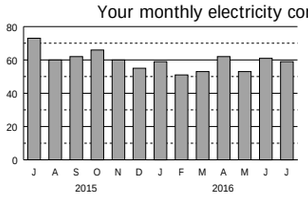

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.10		
Less : VAT	47.66		
Amount Net of VAT	629.44		
Less: BIR 2306	20.26		
BIR 2307	12.03	VATable Sales	629.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.15	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	644.81	TOTAL SALES	677.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3300/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888848167877

Collection Ref. Code	: 1837-48-770-7	Premise Address	: MARACAS BRGY LAHUG		
Account ID	: 8884700000-2				
Customer Name	: HORTEL,ELIZABETH N TM	TOTAL AMOUNT DUE	: 1,353.55	Overdue Bill	: 1
Meter Number	: 168987WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88847000002 BC16/42.2/3300/0/10/07-28-2016/36 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816504007158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778953

81638000000

Date : 07-28-2016

BC16/42.2/3370/0064392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163800000-0

Collection Ref. Code : 1825-40-353-8

Customer Information----------

Name : BUTASLAC,EDUARDO C

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1056355	Pole No	:	0064392
Serial No	:	121436926	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1778
Period From	:	06-22-2016	Prev Rdg	:	1704
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.30
CURRENT BILL - JULY 2016		699.82
TOTAL AMOUNT DUE		1,302.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 500.00

Your monthly electricity consumption chart

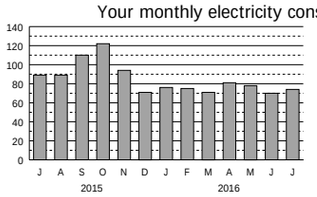

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.82		
Less : VAT	49.45		
Amount Net of VAT	650.37		
Less: BIR 2306	20.87		
BIR 2307	12.30	VATable Sales	650.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.20	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	666.65	TOTAL SALES	699.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3370/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816504007158

Collection Ref. Code	: 1825-40-353-8	Premise Address	: MARACAS LAHUG		
Account ID	: 8163800000-0				
Customer Name	: BUTASLAC,EDUARDO C	TOTAL AMOUNT DUE	: 1,302.28	Overdue Bill	: 1
Meter Number	: MTR1056355				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81638000000 BC16/42.2/3370/0/10/07-28-2016/36 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715809259918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777384

71536000004

Date : 07-28-2016

BC16/42.2/3450/0064400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153600000-4

Collection Ref. Code : 1839-27-617-7

Customer Information----------

Name : GAMIAO,ANTONIO A

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059713	Pole No	:	0064400
Serial No	:	125292187	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4068
Period From	:	06-22-2016	Prev Rdg	:	3847
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.22
CURRENT BILL - JULY 2016		2,458.32
TOTAL AMOUNT DUE		4,963.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,474.00

Your monthly electricity consumption chart

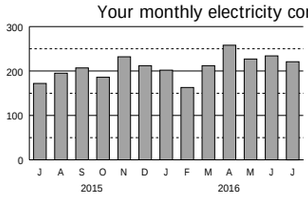

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.32		
Less : VAT	175.73		
Amount Net of VAT	2,282.59		
Less: BIR 2306	74.02		
BIR 2307	43.55	VATable Sales	2,282.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.02	VAT Zero Rated Sales	0.00
Add : VAT	175.73	VAT Amount	175.73
TOTAL AMOUNT DUE	2,340.75	TOTAL SALES	2,458.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3450/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715809259918

Collection Ref. Code	: 1839-27-617-7	Premise Address	: MARACAS LAHUG		
Account ID	: 7153600000-4				
Customer Name	: GAMIAO,ANTONIO A	TOTAL AMOUNT DUE	: 4,963.93	Overdue Bill	: 1
Meter Number	: MTR1059713				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71536000004

BC16/42.2/3450/0/10/07-28-2016/36

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776516001503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772948

77698000005

Date : 07-28-2016

BC16/42.2/3510/0064422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769800000-5

Collection Ref. Code : 1827-76-977-7

Customer Information----------

Name : SEGUIDO,VEDASTO C

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	355028GS6	Pole No	:	0064422
Serial No	:	94201369	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8286
Period From	:	06-22-2016	Prev Rdg	:	8253
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 156.46
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.92
CURRENT BILL - JULY 2016		190.22
TOTAL AMOUNT DUE		286.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 70.00

Your monthly electricity consumption chart

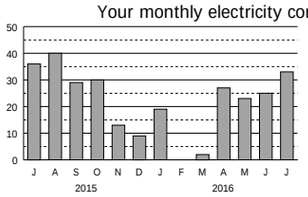

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.22		
Less : VAT	12.99		
Amount Net of VAT	177.23		
Less: BIR 2306	5.54		
BIR 2307	3.23	VATable Sales	177.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.46	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	181.45	TOTAL SALES	190.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3510/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776516001503

Collection Ref. Code	: 1827-76-977-7	Premise Address	: MARACAS LAHUG		
Account ID	: 7769800000-5				
Customer Name	: SEGUIDO,VEDASTO C	TOTAL AMOUNT DUE	: 286.23	Overdue Bill	: 1
Meter Number	: 355028GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77698000005

BC16/42.2/3510/0/10/07-28-2016/36

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915337527442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777000

91586129826

Date : 07-28-2016

BC16/42.2/3530/0064411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158612982-6

Collection Ref. Code : 1861-71-491-2

Customer Information----------

Name : CALIWAN,ELENA CABADILLO

Premise Address : SITIO MARACAS,BARANGAY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091132	Pole No	:	0064411
Serial No	:	40044304	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1381
Period From	:	06-22-2016	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		- 5.62
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.52
CURRENT BILL - JULY 2016		990.03
TOTAL AMOUNT DUE		2,894.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,295.00

Your monthly electricity consumption chart

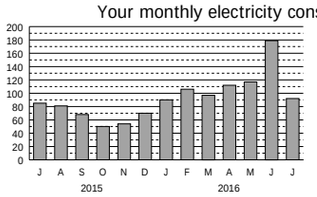

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.03		
Less : VAT	71.17		
Amount Net of VAT	918.86		
Less: BIR 2306	30.01		
BIR 2307	17.50	VATable Sales	918.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.35	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	942.52	TOTAL SALES	990.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3530/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915337527442

Collection Ref. Code	: 1861-71-491-2	Premise Address	: SITIO MARACAS,BARANGAY LAHUG,CEBU CITY
Account ID	: 9158612982-6		
Customer Name	: CALIWAN,ELENA CABADILLO	TOTAL AMOUNT DUE	: 2,894.40
Meter Number	: MTR1091132		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91586129826

BC16/42.2/3530/0/10/07-28-2016/36

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754039126156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780903

75417200005

Date : 07-28-2016

BC16/55.8/1680/0025444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541720000-5

Collection Ref. Code : 1823-57-044-5

Customer Information----------

Name : MAGANDIA,CHERYL C

Premise Address : CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432794GS6	Pole No	:	0025444
Serial No	:	52775586	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9161
Period From	:	06-22-2016	Prev Rdg	:	9050
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.92
CURRENT BILL - JULY 2016		1,240.38
TOTAL AMOUNT DUE		2,625.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,894.00

Your monthly electricity consumption chart

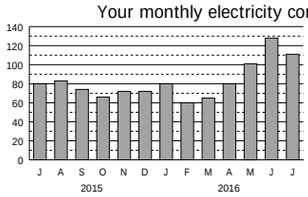

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.38		
Less : VAT	88.86		
Amount Net of VAT	1,151.52		
Less: BIR 2306	37.43		
BIR 2307	21.97	VATable Sales	1,151.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.12	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,180.98	TOTAL SALES	1,240.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/1680/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754039126156

Collection Ref. Code	: 1823-57-044-5	Premise Address	: CALVARY HILLS,APAS,CEBU CITY
Account ID	: 7541720000-5		
Customer Name	: MAGANDIA,CHERYL C	TOTAL AMOUNT DUE	: 2,625.46
Meter Number	: 432794GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75417200005 BC16/55.8/1680/0/10/07-28-2016/36 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401348446019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768090

40190421962

Date : 07-28-2016

BC16/55.8/2730/1170185/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019042196-2

Collection Ref. Code : 1851-57-344-5

Customer Information----------

Name : POLIQUIT,LORNA BACALSO

Premise Address : CALVARY HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544650 GS6	Pole No	:	1170185
Serial No	:	71321989	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5631
Period From	:	06-22-2016	Prev Rdg	:	5488
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	880	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.53
CURRENT BILL - JULY 2016		1,583.90
TOTAL AMOUNT DUE		2,817.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

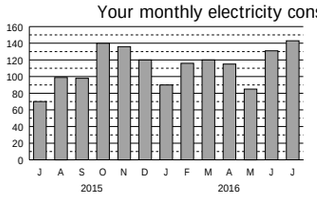

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.90		
Less : VAT	112.97		
Amount Net of VAT	1,470.93		
Less: BIR 2306	47.60		
BIR 2307	28.06	VATable Sales	1,470.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.27	VAT Zero Rated Sales	0.00
Add : VAT	112.97	VAT Amount	112.97
TOTAL AMOUNT DUE	1,508.24	TOTAL SALES	1,583.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2730/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401348446019

Collection Ref. Code	: 1851-57-344-5	Premise Address	: CALVARY HILLS,APAS, CEBU CITY		
Account ID	: 4019042196-2				
Customer Name	: POLIQUIT,LORNA BACALSO	TOTAL AMOUNT DUE	: 2,817.60	Overdue Bill	: 1
Meter Number	: 544650 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40190421962 BC16/55.8/2730/0/10/07-28-2016/36 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269918952246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769249

26942017794

Date : 07-28-2016

BC16/55.8/2765/0018400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694201779-4

Collection Ref. Code : 1857-64-830-7

Customer Information----------

Name : BARRERA,MARY JEAN YRIARTE

Premise Address : SITIO LOWER CALVARY,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012034 EFS6	Pole No	:	0018400
Serial No	:	121437773	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5407
Period From	:	06-22-2016	Prev Rdg	:	5167
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	240	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		322.78
CURRENT BILL - JULY 2016		2,669.70
TOTAL AMOUNT DUE		5,413.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,916.00

Your monthly electricity consumption chart

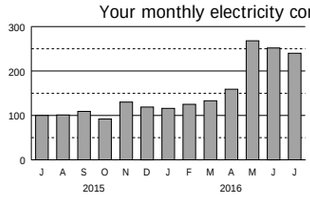

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.70		
Less : VAT	190.85		
Amount Net of VAT	2,478.85		
Less: BIR 2306	80.39		
BIR 2307	47.29	VATable Sales	2,478.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.17	VAT Zero Rated Sales	0.00
Add : VAT	190.85	VAT Amount	190.85
TOTAL AMOUNT DUE	2,542.02	TOTAL SALES	2,669.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2765/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269918952246

Collection Ref. Code	: 1857-64-830-7	Premise Address	: SITIO LOWER CALVARY,APAS, CEBU CITY		
Account ID	: 2694201779-4				
Customer Name	: BARRERA,MARY JEAN YRIARTE	TOTAL AMOUNT DUE	: 5,413.57	Overdue Bill	: 1
Meter Number	: 012034 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26942017794 BC16/55.8/2765/0/10/07-28-2016/36 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608896052345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773622

60856200005

Date : 07-28-2016

BC16/55.8/2770/0018400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085620000-5

Collection Ref. Code : 1843-20-542-4

Customer Information----------

Name : TUASON,CIELO M

Premise Address : CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007171	Pole No	:	0018400
Serial No	:	97683441	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4958
Period From	:	06-22-2016	Prev Rdg	:	4760
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	310	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,064.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.5997/kWh	118.74
System Loss Charge	0.864/kWh	171.07
Sub-Total		1,357.90
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,224.50	84.49
Sub-Total		100.79
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		67.72
Transmission		2.83
System Loss		10.17
Distribution		68.58
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		272.78
CURRENT BILL - JULY 2016		2,303.01
TOTAL AMOUNT DUE		4,367.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,160.00

Your monthly electricity consumption chart

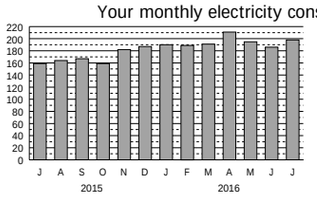

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.01		
Less : VAT	163.22		
Amount Net of VAT	2,139.79		
Less: BIR 2306	69.37		
BIR 2307	40.91	VATable Sales	2,139.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.51	VAT Zero Rated Sales	0.00
Add : VAT	163.22	VAT Amount	163.22
TOTAL AMOUNT DUE	2,192.73	TOTAL SALES	2,303.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2770/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608896052345

Collection Ref. Code	: 1843-20-542-4	Premise Address	: CALVARY HILLS,APAS,CEBU CITY		
Account ID	: 6085620000-5				
Customer Name	: TUASON,CIELO M	TOTAL AMOUNT DUE	: 4,367.63	Overdue Bill	: 1
Meter Number	: MTR1007171				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60856200005

BC16/55.8/2770/0/10/07-28-2016/36

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505329639647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50521762646

1005771474

Date : 07-28-2016

BC16/55.8/2820/1167934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052176264-6

Collection Ref. Code : 1849-93-398-7

Customer Information----------

Name : SANTIAGO,OFELIA MINOZA

Premise Address : LOWER CALVARY HILLS,MAHIGA CREEK APAS,BANILAD

TIN :

Metering Information----------

Meter No	:	014502 EFS6	Pole No	:	1167934
Serial No	:	121447228	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4853
Period From	:	06-22-2016	Prev Rdg	:	4656
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	238	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		48.13
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		263.38
CURRENT BILL - JULY 2016		2,177.57
TOTAL AMOUNT DUE		3,773.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,495.00

Your monthly electricity consumption chart

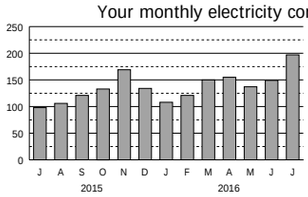

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.57		
Less : VAT	155.17		
Amount Net of VAT	2,022.40		
Less: BIR 2306	65.38		
BIR 2307	38.57	VATable Sales	2,022.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.45	VAT Zero Rated Sales	0.00
Add : VAT	155.17	VAT Amount	155.17
TOTAL AMOUNT DUE	2,073.62	TOTAL SALES	2,177.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2820/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505329639647

Collection Ref. Code	: 1849-93-398-7	Premise Address	: LOWER CALVARY HILLS,MAHIGA CREEK APAS,BANILAD
Account ID	: 5052176264-6		
Customer Name	: SANTIAGO,OFELIA MINOZA	TOTAL AMOUNT DUE	: 3,773.36
Meter Number	: 014502 EFS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50521762646

BC16/55.8/2820/0/10/07-28-2016/36

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969739449160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769058

96951677424

Date : 07-28-2016

BC16/55.8/2900/1011540/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695167742-4

Collection Ref. Code : 1849-79-722-6

Customer Information----------

Name : TABOADA,MELINDA CUERBO

Premise Address : SITIO KALUBIHAN CREEK,BANILAD

TIN :

Metering Information----------

Meter No	:	529714 GS6	Pole No	:	1011540
Serial No	:	63623128	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7777
Period From	:	06-22-2016	Prev Rdg	:	7684
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.22
CURRENT BILL - JULY 2016		1,021.85
TOTAL AMOUNT DUE		2,387.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,495.00

Your monthly electricity consumption chart

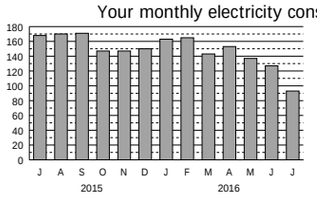

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.85		
Less : VAT	74.20		
Amount Net of VAT	947.65		
Less: BIR 2306	31.27		
BIR 2307	18.07	VATable Sales	947.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.31	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	972.51	TOTAL SALES	1,021.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2900/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969739449160

Collection Ref. Code	: 1849-79-722-6	Premise Address	: SITIO KALUBIHAN CREEK,BANILAD		
Account ID	: 9695167742-4				
Customer Name	: TABOADA,MELINDA CUERBO	TOTAL AMOUNT DUE	: 2,387.73	Overdue Bill	: 1
Meter Number	: 529714 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96951677424

BC16/55.8/2900/0/10/07-28-2016/36

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829553728386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786930

82999989567

Date : 07-28-2016

BC16/55.8/2935/1011533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299998956-7

Collection Ref. Code : 1859-82-818-3

Customer Information----------

Name : TANCIO,JHONALYN TANILON

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050202	Pole No	:	1011533
Serial No	:	126812717	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1584
Period From	:	06-22-2016	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 26.10
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.18
CURRENT BILL - JULY 2016		1,009.98
TOTAL AMOUNT DUE		1,984.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 977.00

Your monthly electricity consumption chart

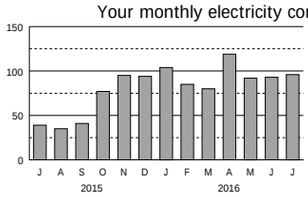

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.98		
Less : VAT	71.82		
Amount Net of VAT	938.16		
Less: BIR 2306	30.29		
BIR 2307	17.85	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.02	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	961.84	TOTAL SALES	1,009.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2935/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829553728386

Collection Ref. Code	: 1859-82-818-3	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 8299998956-7				
Customer Name	: TANCIO,JHONALYN TANILON	TOTAL AMOUNT DUE	: 1,984.91	Overdue Bill	: 1
Meter Number	: MTR1050202				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82999989567

BC16/55.8/2935/0/10/07-28-2016/36

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821451472042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782172

82126200003

Date : 07-28-2016

BC16/55.8/2990/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212620000-3

Collection Ref. Code : 1827-91-674-5

Customer Information----------

Name : SAGUBAN,ELVISITO R

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	310077GS6	Pole No	:	0019600
Serial No	:	43307536	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15639
Period From	:	06-22-2016	Prev Rdg	:	15554
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.62
CURRENT BILL - JULY 2016		852.32
TOTAL AMOUNT DUE		1,777.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 982.00

Your monthly electricity consumption chart

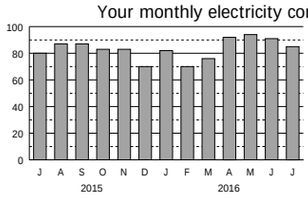

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.32		
Less : VAT	60.54		
Amount Net of VAT	791.78		
Less: BIR 2306	25.56		
BIR 2307	15.03	VATable Sales	791.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.19	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	811.73	TOTAL SALES	852.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2990/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821451472042

Collection Ref. Code	: 1827-91-674-5	Premise Address	: MAHIGA BANILAD		
Account ID	: 8212620000-3				
Customer Name	: SAGUBAN,ELVISITO R	TOTAL AMOUNT DUE	: 1,777.52	Overdue Bill	: 1
Meter Number	: 310077GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82126200003 BC16/55.8/2990/0/10/07-28-2016/36 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272085870966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771790

27277200005

Date : 07-28-2016

BC16/55.8/3010/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727720000-5

Collection Ref. Code : 1825-79-818-4

Customer Information----------

Name : BIBERA,ROMEO

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	173902DS6	Pole No	:	0019600
Serial No	:	10859408	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13722
Period From	:	06-22-2016	Prev Rdg	:	13516
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,444.00	128.88
Sub-Total		145.83
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		287.65
CURRENT BILL - JULY 2016		2,384.56
TOTAL AMOUNT DUE		6,328.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,500.00

Your monthly electricity consumption chart

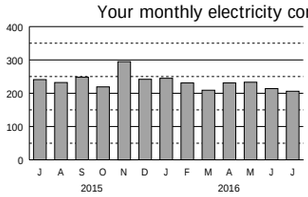

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.56		
Less : VAT	173.78		
Amount Net of VAT	2,210.78		
Less: BIR 2306	73.15		
BIR 2307	42.25	VATable Sales	2,210.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.38	VAT Zero Rated Sales	0.00
Add : VAT	173.78	VAT Amount	173.78
TOTAL AMOUNT DUE	2,269.16	TOTAL SALES	2,384.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3010/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272085870966

Collection Ref. Code	: 1825-79-818-4	Premise Address	: BANILAD		
Account ID	: 2727720000-5				
Customer Name	: BIBERA,ROMEO	TOTAL AMOUNT DUE	: 6,328.63	Overdue Bill	: 1
Meter Number	: 173902DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27277200005

BC16/55.8/3010/0/10/07-28-2016/36

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801428626651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768331

80117200008

Date : 07-28-2016

BC16/55.8/3030/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011720000-8

Collection Ref. Code : 1809-23-650-9

Customer Information----------

Name : GABINI,LOLITA

Premise Address : MARIA LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	338472GS6	Pole No	:	0019600
Serial No	:	41762705	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16274
Period From	:	06-22-2016	Prev Rdg	:	16115
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.61
CURRENT BILL - JULY 2016		1,766.45
Debit Adjustments		214.75
TOTAL AMOUNT DUE		3,614.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,355.00

Your monthly electricity consumption chart

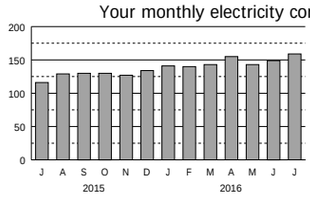

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.45		
Less : VAT	126.21		
Amount Net of VAT	1,640.24		
Less: BIR 2306	53.16		
BIR 2307	31.29	VATable Sales	1,640.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.79	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,682.00	TOTAL SALES	1,766.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3030/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801428626651

Collection Ref. Code	: 1809-23-650-9	Premise Address	: MARIA LUISA ESTATE PARK		
Account ID	: 8011720000-8				
Customer Name	: GABINI,LOLITA	TOTAL AMOUNT DUE	: 3,614.05	Overdue Bill	: 1
Meter Number	: 338472GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80117200008

BC16/55.8/3030/0/10/07-28-2016/36

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884486589369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778900

88427852962

Date : 07-28-2016

BC16/55.8/3080/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842785296-2

Collection Ref. Code : 1853-27-308-2

Customer Information----------

Name : BACALSO,JAIME CANETE

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543627 GS6	Pole No	:	0019600
Serial No	:	73225926	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3770
Period From	:	06-22-2016	Prev Rdg	:	3707
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 105.58
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.01
CURRENT BILL - JULY 2016		568.60
TOTAL AMOUNT DUE		1,291.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 960.00

Your monthly electricity consumption chart

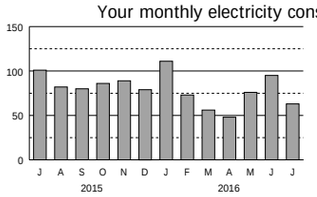

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.60		
Less : VAT	40.28		
Amount Net of VAT	528.32		
Less: BIR 2306	17.01		
BIR 2307	9.97	VATable Sales	528.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.34	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	541.62	TOTAL SALES	568.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3080/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884486589369

Collection Ref. Code	: 1853-27-308-2	Premise Address	: ROTUNDA,BANILAD, CEBU CITY
Account ID	: 8842785296-2		
Customer Name	: BACALSO,JAIME CANETE	TOTAL AMOUNT DUE	: 1,291.34
Meter Number	: 543627 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88427852962

BC16/55.8/3080/0/10/07-28-2016/36

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013546424958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776181

01396200006

Date : 07-28-2016

BC16/55.8/3095/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139620000-6

Collection Ref. Code : 1843-37-998-8

Customer Information----------

Name : OPONE,MICHELLE Y

Premise Address : PUROK I, SITIO ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009914	Pole No	:	0019600
Serial No	:	83347506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2470
Period From	:	06-22-2016	Prev Rdg	:	2398
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	276	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		839.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.5997/kWh	43.18
System Loss Charge	0.864/kWh	62.21
Sub-Total		493.79
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 839.00	16.78
Sub-Total		22.71
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		24.63
Transmission		1.03
System Loss		3.70
Distribution		25.32
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		97.81
CURRENT BILL - JULY 2016		825.32
TOTAL AMOUNT DUE		1,664.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,180.00

Your monthly electricity consumption chart

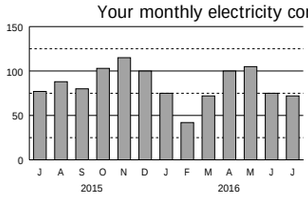

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.32		
Less : VAT	58.06		
Amount Net of VAT	767.26		
Less: BIR 2306	24.69		
BIR 2307	14.66	VATable Sales	767.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.91	VAT Zero Rated Sales	0.00
Add : VAT	58.06	VAT Amount	58.06
TOTAL AMOUNT DUE	785.97	TOTAL SALES	825.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3095/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013546424958

Collection Ref. Code	: 1843-37-998-8	Premise Address	: PUROK I, SITIO ROTUNDA,APAS,CEBU CITY		
Account ID	: 0139620000-6				
Customer Name	: OPONE,MICHELLE Y	TOTAL AMOUNT DUE	: 1,664.52	Overdue Bill	: 1
Meter Number	: MTR1009914				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01396200006

BC16/55.8/3095/0/10/07-28-2016/36

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932016383491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787168

93216200001

Date : 07-28-2016

BC16/55.8/3096/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321620000-1

Collection Ref. Code : 1835-56-770-3

Customer Information----------

Name : OPONE,DELFINA R TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	115443SS6	Pole No	:	0019600
Serial No	:	74008396	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15968
Period From	:	06-22-2016	Prev Rdg	:	15806
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.66
CURRENT BILL - JULY 2016		1,800.00
TOTAL AMOUNT DUE		3,479.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,480.00

Your monthly electricity consumption chart

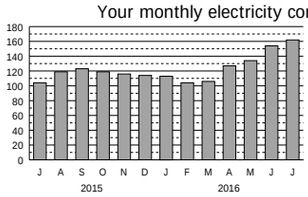

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.00		
Less : VAT	128.60		
Amount Net of VAT	1,671.40		
Less: BIR 2306	54.19		
BIR 2307	31.88	VATable Sales	1,671.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.33	VAT Zero Rated Sales	0.00
Add : VAT	128.60	VAT Amount	128.60
TOTAL AMOUNT DUE	1,713.93	TOTAL SALES	1,800.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3096/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932016383491

Collection Ref. Code	: 1835-56-770-3	Premise Address	: ROTUNDA BANILAD		
Account ID	: 9321620000-1				
Customer Name	: OPONE,DELFINA R TM	TOTAL AMOUNT DUE	: 3,479.57	Overdue Bill	: 1
Meter Number	: 115443SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93216200001 BC16/55.8/3096/0/10/07-28-2016/36 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307376395228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772629

30798818750

Date : 07-28-2016

BC16/55.8/3110/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079881875-0

Collection Ref. Code : 1849-27-461-4

Customer Information----------

Name : MONTEALTO,VIOLETA MENDOZA

Premise Address : MAHIGA CREEK,SITIO KALUBIHAN,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135601	Pole No	:	0019622
Serial No	:	40096261	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1410
Period From	:	06-22-2016	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	111	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,002.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.5997/kWh	89.36
System Loss Charge	0.864/kWh	128.74
Sub-Total		1,021.87
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		12.27
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		50.97
Transmission		2.13
System Loss		7.67
Distribution		51.76
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.30
CURRENT BILL - JULY 2016		1,662.78
TOTAL AMOUNT DUE		16,665.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2015 - 3,475.00

Your monthly electricity consumption chart

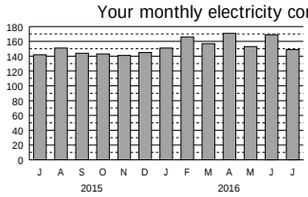

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.78		
Less : VAT	115.32		
Amount Net of VAT	1,547.46		
Less: BIR 2306	49.07		
BIR 2307	29.53	VATable Sales	1,547.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.86	VAT Zero Rated Sales	0.00
Add : VAT	115.32	VAT Amount	115.32
TOTAL AMOUNT DUE	1,584.18	TOTAL SALES	1,662.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3110/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307376395228

Collection Ref. Code : 1849-27-461-4

Account ID : 3079881875-0

Customer Name : MONTEALTO,VIOLETA MENDOZA

Meter Number : MTR1135601

Period : May 2016 to Jun 2016

Premise Address : MAHIGA CREEK,SITIO KALUBIHAN,BANILAD

TOTAL AMOUNT DUE : 16,665.31

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30798818750

BC16/55.8/3110/0/10/07-28-2016/36

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061734792433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785995

06152638943

Date : 07-28-2016

BC16/55.8/3120/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615263894-3

Collection Ref. Code : 1855-28-887-7

Customer Information----------

Name : GALLEGO,JAIME JR. NIES

Premise Address : SITIO ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005372	Pole No	:	0019622
Serial No	:	121572275	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1277
Period From	:	06-22-2016	Prev Rdg	:	1197
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 97.16
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.99
CURRENT BILL - JULY 2016		760.58
TOTAL AMOUNT DUE		1,608.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 806.00

Your monthly electricity consumption chart

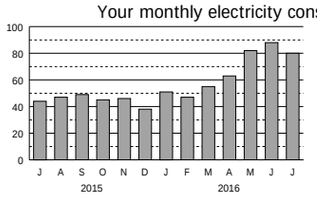

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.58		
Less : VAT	53.90		
Amount Net of VAT	706.68		
Less: BIR 2306	22.75		
BIR 2307	13.37	VATable Sales	706.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.56	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	724.46	TOTAL SALES	760.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3120/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061734792433

Collection Ref. Code	: 1855-28-887-7	Premise Address	: SITIO ROTUNDA,APAS,CEBU CITY		
Account ID	: 0615263894-3				
Customer Name	: GALLEGO,JAIME JR. NIES	TOTAL AMOUNT DUE	: 1,608.07	Overdue Bill	: 1
Meter Number	: MTR1005372				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06152638943

BC16/55.8/3120/0/10/07-28-2016/36

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788283493585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781276

78837200001

Date : 07-28-2016

BC16/55.8/3130/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883720000-1

Collection Ref. Code : 1839-83-584-2

Customer Information----------

Name : GALLEGO,JAIME SR. P

Premise Address : ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135604	Pole No	:	0019622
Serial No	:	40096262	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	400
Period From	:	06-22-2016	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	125	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		666.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.5997/kWh	24.59
System Loss Charge	0.864/kWh	35.42
Sub-Total		281.18
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.37
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		30.70
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		14.03
Transmission		0.58
System Loss		2.11
Distribution		14.68
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		58.27
CURRENT BILL - JULY 2016(ESTIMATE)		492.45
Debit Adjustments		63.39
TOTAL AMOUNT DUE		1,222.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 700.00

Your monthly electricity consumption chart

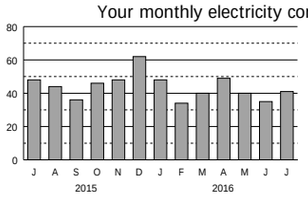

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.45		
Less : VAT	35.48		
Amount Net of VAT	456.97		
Less: BIR 2306	15.08		
BIR 2307	8.75	VATable Sales	456.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.14	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	468.62	TOTAL SALES	492.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3130/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788283493585

Collection Ref. Code	: 1839-83-584-2	Premise Address	: ROTUNDA,APAS,CEBU CITY		
Account ID	: 7883720000-1				
Customer Name	: GALLEGO,JAIME SR. P	TOTAL AMOUNT DUE	: 1,222.52	Overdue Bill	: 1
Meter Number	: MTR1135604				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78837200001 BC16/55.8/3130/0/10/07-28-2016/36 1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784404475917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778156

78410230425

Date : 07-28-2016

BC16/55.8/3140/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841023042-5

Collection Ref. Code : 1851-94-620-9

Customer Information----------

Name : INVENTO,DAISY APOSTOL

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	556251 GS6	Pole No	:	0019622
Serial No	:	60108813	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20133
Period From	:	06-22-2016	Prev Rdg	:	19605
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	577	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,912.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,848.24
Transmission Charge	0.3063/kWh	161.73
System Loss Charge	0.885/kWh	467.28
Sub-Total		3,477.25
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,913.00	138.26
Sub-Total		181.72
Government Charges		
Franchise Tax - Local		38.81
Value Added Tax		
Generation		180.58
Transmission		3.85
System Loss		28.47
Distribution		181.89
Others		26.46
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		711.61
CURRENT BILL - JULY 2016		5,886.35
TOTAL AMOUNT DUE		12,798.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,429.00

Your monthly electricity consumption chart

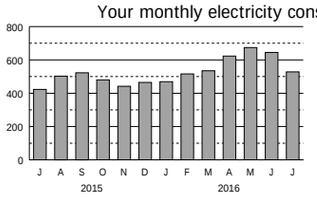

Avg Monthly Usage : 525.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,886.35		
Less : VAT	421.25		
Amount Net of VAT	5,465.10		
Less: BIR 2306	177.44		
BIR 2307	104.27	VATable Sales	5,465.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,183.39	VAT Zero Rated Sales	0.00
Add : VAT	421.25	VAT Amount	421.25
TOTAL AMOUNT DUE	5,604.64	TOTAL SALES	5,886.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3140/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784404475917

Collection Ref. Code	: 1851-94-620-9	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 7841023042-5				
Customer Name	: INVENTO,DAISY APOSTOL	TOTAL AMOUNT DUE	: 12,798.37	Overdue Bill	: 1
Meter Number	: 556251 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78410230425 BC16/55.8/3140/0/10/07-28-2016/36 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400939598817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767474

40096536095

Date : 07-28-2016

BC16/55.8/3170/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009653609-5

Collection Ref. Code : 1849-74-281-2

Customer Information----------

Name : BILOCURA,ROMIL NAVARRO

Premise Address : PUROK 1 ROTUNDA,SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	500613 GS6	Pole No	:	0019622
Serial No	:	52233017	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5947
Period From	:	06-22-2016	Prev Rdg	:	5821
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	683	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.43
CURRENT BILL - JULY 2016		1,427.82
TOTAL AMOUNT DUE		3,912.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart

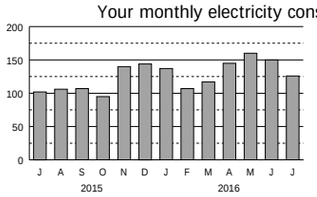

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.82		
Less : VAT	102.99		
Amount Net of VAT	1,324.83		
Less: BIR 2306	43.38		
BIR 2307	25.30	VATable Sales	1,324.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.15	VAT Zero Rated Sales	0.00
Add : VAT	102.99	VAT Amount	102.99
TOTAL AMOUNT DUE	1,359.14	TOTAL SALES	1,427.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3170/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400939598817

Collection Ref. Code	: 1849-74-281-2	Premise Address	: PUROK 1 ROTUNDA,SITIO KALUBIHAN		
Account ID	: 4009653609-5				
Customer Name	: BILOCURA,ROMIL NAVARRO	TOTAL AMOUNT DUE	: 3,912.99	Overdue Bill	: 1
Meter Number	: 500613 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40096536095 BC16/55.8/3170/0/10/07-28-2016/36 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190610263454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782302

19006200000

Date : 07-28-2016

BC16/55.8/3210/0989700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900620000-0

Collection Ref. Code : 1835-29-092-2

Customer Information----------

Name : ARCHIVAL,LORNA S TM

Premise Address : SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1144132	Pole No	:	0989700
Serial No	:	40098332	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	631
Period From	:	06-22-2016	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	265	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,771.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.5997/kWh	149.33
System Loss Charge	0.864/kWh	215.14
Sub-Total		1,707.68
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		85.17
Transmission		3.55
System Loss		12.81
Distribution		86.10
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		336.38
CURRENT BILL - JULY 2016		2,837.47
TOTAL AMOUNT DUE		5,609.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

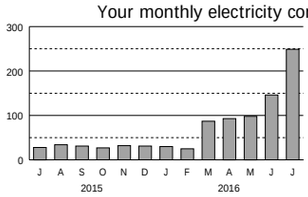

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.47		
Less : VAT	198.99		
Amount Net of VAT	2,638.48		
Less: BIR 2306	84.61		
BIR 2307	50.40	VATable Sales	2,638.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.47	VAT Zero Rated Sales	0.00
Add : VAT	198.99	VAT Amount	198.99
TOTAL AMOUNT DUE	2,702.46	TOTAL SALES	2,837.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3210/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190610263454

Collection Ref. Code	: 1835-29-092-2	Premise Address	: SITIO ROTUNDA BANILAD		
Account ID	: 1900620000-0				
Customer Name	: ARCHIVAL,LORNA S TM	TOTAL AMOUNT DUE	: 5,609.24	Overdue Bill	: 2
Meter Number	: MTR1144132				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19006200000

BC16/55.8/3210/0/10/07-28-2016/36

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415407322474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778073

41527200004

Date : 07-28-2016

BC16/55.8/3270/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152720000-4

Collection Ref. Code : 1823-80-677-5

Customer Information----------

Name : DAAROL,PAULINA F

Premise Address : BANILAD ROTONDA

TIN :

Metering Information----------

Meter No	:	480597GS6	Pole No	:	0019655
Serial No	:	77278846	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7087
Period From	:	06-22-2016	Prev Rdg	:	6982
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.46
CURRENT BILL - JULY 2016		1,196.55
TOTAL AMOUNT DUE		2,167.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,355.00

Your monthly electricity consumption chart

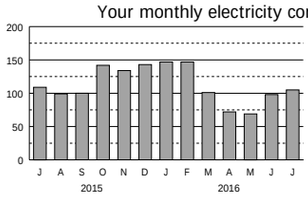

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.55		
Less : VAT	86.55		
Amount Net of VAT	1,110.00		
Less: BIR 2306	36.45		
BIR 2307	21.20	VATable Sales	1,110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.35	VAT Zero Rated Sales	0.00
Add : VAT	86.55	VAT Amount	86.55
TOTAL AMOUNT DUE	1,138.90	TOTAL SALES	1,196.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3270/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415407322474

Collection Ref. Code	: 1823-80-677-5	Premise Address	: BANILAD ROTONDA		
Account ID	: 4152720000-4				
Customer Name	: DAAROL,PAULINA F	TOTAL AMOUNT DUE	: 2,167.72	Overdue Bill	: 1
Meter Number	: 480597GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41527200004 BC16/55.8/3270/0/10/07-28-2016/36 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540751389569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771848

54006200007

Date : 07-28-2016

BC16/55.8/3280/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400620000-7

Collection Ref. Code : 1835-21-395-2

Customer Information----------

Name : DAAROL,MARITES GABINI

Premise Address : SITIO ROTUNDA MA LUISA,PARK BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1036188	Pole No	:	0019670
Serial No	:	125293180	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1971
Period From	:	06-22-2016	Prev Rdg	:	1842
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	444	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.03
CURRENT BILL - JULY 2016		1,466.17
TOTAL AMOUNT DUE		2,874.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,334.00

Your monthly electricity consumption chart

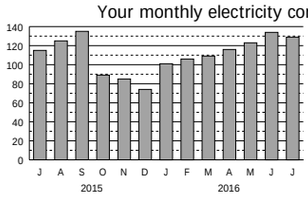

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.17		
Less : VAT	105.91		
Amount Net of VAT	1,360.26		
Less: BIR 2306	44.60		
BIR 2307	25.98	VATable Sales	1,360.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.68	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,395.59	TOTAL SALES	1,466.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3280/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540751389569

Collection Ref. Code	: 1835-21-395-2	Premise Address	: SITIO ROTUNDA MA LUISA,PARK BANILAD		
Account ID	: 5400620000-7				
Customer Name	: DAAROL,MARITES GABINI	TOTAL AMOUNT DUE	: 2,874.95	Overdue Bill	: 1
Meter Number	: MTR1036188				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54006200007 BC16/55.8/3280/0/10/07-28-2016/36 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531414660242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786575

53117200005

Date : 07-28-2016

BC16/55.8/3290/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311720000-5

Collection Ref. Code : 1809-23-797-1

Customer Information----------

Name : NIEZ,MA ANA

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	314171GS6	Pole No	:	0019655
Serial No	:	48866774	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18737
Period From	:	06-22-2016	Prev Rdg	:	18681
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.32
CURRENT BILL - JULY 2016		440.66
TOTAL AMOUNT DUE		766.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 390.00

Your monthly electricity consumption chart

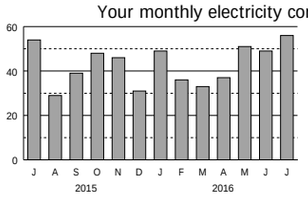

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.66		
Less : VAT	30.80		
Amount Net of VAT	409.86		
Less: BIR 2306	13.05		
BIR 2307	7.66	VATable Sales	409.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.15	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	419.95	TOTAL SALES	440.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3290/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531414660242

Collection Ref. Code	: 1809-23-797-1	Premise Address	: MAHIGA BANILAD		
Account ID	: 5311720000-5				
Customer Name	: NIEZ,MA ANA	TOTAL AMOUNT DUE	: 766.66	Overdue Bill	: 1
Meter Number	: 314171GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53117200005 BC16/55.8/3290/0/10/07-28-2016/36 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536429111569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768771

53616030416

Date : 07-28-2016

BC16/55.8/3310/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361603041-6

Collection Ref. Code : 1855-22-497-6

Customer Information----------

Name : GABINI,MELVIE NIEZ

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567232 GS6	Pole No	:	0019644
Serial No	:	58503391	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7056
Period From	:	06-22-2016	Prev Rdg	:	6944
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.72	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	601.63
Transmission Charge	0.3063/kWh	34.16
System Loss Charge	0.885/kWh	98.70
Sub-Total		734.49
Distribution Charges		
Distribution Charge	1.7506/kWh	195.24
Supply Charge	0.4118/kWh	45.93
Metering Charge	0.6989/kWh	77.95
	5.00/month	5.00
Sub-Total		324.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.14
Transmission		0.81
System Loss		6.02
Distribution		38.89
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.41
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.83
Sub-Total		149.89
CURRENT BILL - JULY 2016		1,239.75
TOTAL AMOUNT DUE		2,343.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,225.00

Your monthly electricity consumption chart

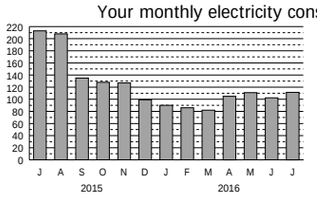

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.75		
Less : VAT	88.59		
Amount Net of VAT	1,151.16		
Less: BIR 2306	37.31		
BIR 2307	21.96	VATable Sales	1,151.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.89	VAT Zero Rated Sales	0.00
Add : VAT	88.59	VAT Amount	88.59
TOTAL AMOUNT DUE	1,180.48	TOTAL SALES	1,239.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3310/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536429111569

Collection Ref. Code	: 1855-22-497-6	Premise Address	: ROTUNDA,BANILAD,CEBU CITY
Account ID	: 5361603041-6		
Customer Name	: GABINI,MELVIE NIEZ	TOTAL AMOUNT DUE	: 2,343.17
Meter Number	: 567232 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53616030416

BC16/55.8/3310/0/10/07-28-2016/36

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111187692545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775511

11126200002

Date : 07-28-2016

BC16/55.8/3330/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112620000-2

Collection Ref. Code : 1827-89-986-7

Customer Information----------

Name : CURARATON,DANILO G

Premise Address : ROTONDA MAHIGA,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1033716	Pole No	:	0019644
Serial No	:	121759526	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4317
Period From	:	06-22-2016	Prev Rdg	:	3793
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	100	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,886.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,826.67
Transmission Charge	0.3063/kWh	160.50
System Loss Charge	0.885/kWh	463.74
Sub-Total		3,450.91
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,468.50	129.37
Sub-Total		172.50
Government Charges		
Franchise Tax - Local		38.46
Value Added Tax		
Generation		179.22
Transmission		3.82
System Loss		28.25
Distribution		180.52
Others		25.32
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		705.22
CURRENT BILL - JULY 2016		5,832.94
Advance Payment/Credit Adjustments		- 4,417.71
TOTAL AMOUNT DUE		12,301.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,273.00

Your monthly electricity consumption chart

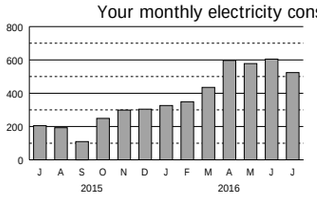

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,832.94		
Less : VAT	417.13		
Amount Net of VAT	5,415.81		
Less: BIR 2306	175.72		
BIR 2307	103.32	VATable Sales	5,415.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,136.77	VAT Zero Rated Sales	0.00
Add : VAT	417.13	VAT Amount	417.13
TOTAL AMOUNT DUE	5,553.90	TOTAL SALES	5,832.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3330/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111187692545

Collection Ref. Code	: 1827-89-986-7	Premise Address	: ROTONDA MAHIGA,BANILAD
Account ID	: 1112620000-2		
Customer Name	: CURARATON,DANILO G	TOTAL AMOUNT DUE	: 12,301.54
Meter Number	: MTR1033716		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11126200002 BC16/55.8/3330/0/10/07-28-2016/36 1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700841898791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767928

70012485895

Date : 07-28-2016

BC16/55.8/3340/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001248589-5

Collection Ref. Code : 1853-86-920-1

Customer Information----------

Name : CURARATON,ERNESTO GALLARDO

Premise Address : ROTONDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561403 GS6	Pole No	:	0019644
Serial No	:	65494397	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1975
Period From	:	06-22-2016	Prev Rdg	:	1912
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 111.27
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.28
CURRENT BILL - JULY 2016		562.18
TOTAL AMOUNT DUE		1,000.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 500.00

Your monthly electricity consumption chart

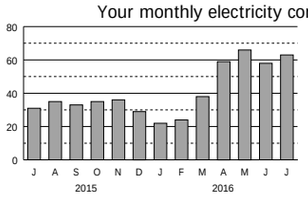

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.18		
Less : VAT	39.59		
Amount Net of VAT	522.59		
Less: BIR 2306	16.72		
BIR 2307	9.85	VATable Sales	522.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.02	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	535.61	TOTAL SALES	562.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3340/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700841898791

Collection Ref. Code	: 1853-86-920-1	Premise Address	: ROTONDA,BANILAD,CEBU CITY		
Account ID	: 7001248589-5				
Customer Name	: CURARATON,ERNESTO GALLARDO	TOTAL AMOUNT DUE	: 1,000.05	Overdue Bill	: 1
Meter Number	: 561403 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70012485895 BC16/55.8/3340/0/10/07-28-2016/36 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340976595562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772415

34034042951

Date : 07-28-2016

BC16/55.8/3350/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403404295-1

Collection Ref. Code : 1855-38-389-6

Customer Information----------

Name : TUICO,FE QUIJADA

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030266	Pole No	:	0019655
Serial No	:	121747865	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2430
Period From	:	06-22-2016	Prev Rdg	:	2312
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.21
CURRENT BILL - JULY 2016		1,316.95
TOTAL AMOUNT DUE		2,731.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,510.00

Your monthly electricity consumption chart

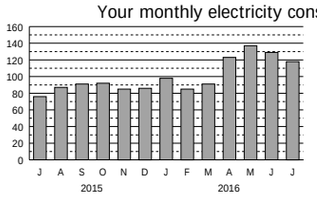

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.95		
Less : VAT	94.31		
Amount Net of VAT	1,222.64		
Less: BIR 2306	39.73		
BIR 2307	23.33	VATable Sales	1,222.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.58	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,253.89	TOTAL SALES	1,316.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3350/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340976595562

Collection Ref. Code	: 1855-38-389-6	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY
Account ID	: 3403404295-1		
Customer Name	: TUICO,FE QUIJADA	TOTAL AMOUNT DUE	: 2,731.30
Meter Number	: MTR1030266		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34034042951

BC16/55.8/3350/0/10/07-28-2016/36

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580858757785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775588

58026200004

Date : 07-28-2016

BC16/55.8/3360/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802620000-4

Collection Ref. Code : 1827-85-917-2

Customer Information----------

Name : PALENTE,ERMENIA S

Premise Address : ROTONDA BANILAD

TIN :

Metering Information----------

Meter No	:	208424WS6	Pole No	:	0019644
Serial No	:	45734020	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41388
Period From	:	06-22-2016	Prev Rdg	:	41286
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.27
CURRENT BILL - JULY 2016		1,170.60
TOTAL AMOUNT DUE		2,378.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,410.00

Your monthly electricity consumption chart

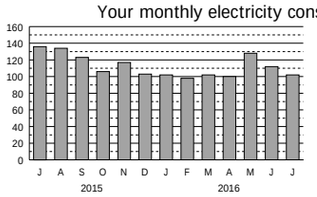

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.60		
Less : VAT	84.95		
Amount Net of VAT	1,085.65		
Less: BIR 2306	35.79		
BIR 2307	20.74	VATable Sales	1,085.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.12	VAT Zero Rated Sales	0.00
Add : VAT	84.95	VAT Amount	84.95
TOTAL AMOUNT DUE	1,114.07	TOTAL SALES	1,170.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3360/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580858757785

Collection Ref. Code	: 1827-85-917-2	Premise Address	: ROTONDA BANILAD		
Account ID	: 5802620000-4				
Customer Name	: PALENTE,ERMENIA S	TOTAL AMOUNT DUE	: 2,378.14	Overdue Bill	: 1
Meter Number	: 208424WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58026200004

BC16/55.8/3360/0/10/07-28-2016/36

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100774484776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767355

10006200009

Date : 07-28-2016

BC16/55.8/3370/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000620000-9

Collection Ref. Code : 1833-99-377-2

Customer Information----------

Name : QUIZORA,RICARDO S TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1009483	Pole No	:	0019644
Serial No	:	83349525	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	211
Period From	:	06-22-2016	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 61.00	1.22
Sub-Total		- 185.95
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.17
CURRENT BILL - JULY 2016		330.14
TOTAL AMOUNT DUE		391.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,143.00

Your monthly electricity consumption chart

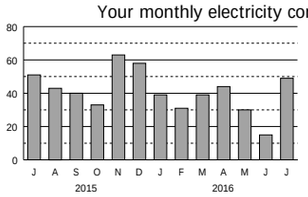

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.14		
Less : VAT	22.71		
Amount Net of VAT	307.43		
Less: BIR 2306	9.64		
BIR 2307	5.68	VATable Sales	307.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.11	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	314.82	TOTAL SALES	330.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3370/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100774484776

Collection Ref. Code	: 1833-99-377-2	Premise Address	: ROTUNDA BANILAD		
Account ID	: 1000620000-9				
Customer Name	: QUIZORA,RICARDO S TM	TOTAL AMOUNT DUE	: 391.05	Overdue Bill	: 1
Meter Number	: MTR1009483				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10006200009 BC16/55.8/3370/0/10/07-28-2016/36 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021567094319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780661

02117200002

Date : 07-28-2016

BC16/55.8/3400/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211720000-2

Collection Ref. Code : 1809-23-728-9

Customer Information----------

Name : SERVANIA,JOSE

Premise Address : MAHIGA-BANILAD

TIN :

Metering Information----------

Meter No	:	209614WS6	Pole No	:	0019644
Serial No	:	48532762	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	85149
Period From	:	06-22-2016	Prev Rdg	:	85120
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 177.38
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.92
CURRENT BILL - JULY 2016		124.51
TOTAL AMOUNT DUE		322.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 90.00

Your monthly electricity consumption chart

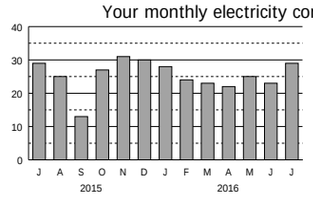

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.51		
Less : VAT	8.35		
Amount Net of VAT	116.16		
Less: BIR 2306	3.57		
BIR 2307	2.05	VATable Sales	116.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.54	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	118.89	TOTAL SALES	124.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3400/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021567094319

Collection Ref. Code	: 1809-23-728-9	Premise Address	: MAHIGA-BANILAD		
Account ID	: 0211720000-2				
Customer Name	: SERVANIA,JOSE	TOTAL AMOUNT DUE	: 322.09	Overdue Bill	: 2
Meter Number	: 209614WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02117200002

BC16/55.8/3400/0/10/07-28-2016/36

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004338074962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770175

00427200001

Date : 07-28-2016

BC16/55.8/3410/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042720000-1

Collection Ref. Code : 1809-96-569-1

Customer Information----------

Name : ENJAMBRE,ANITA TM O.

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379110GS6	Pole No	:	0019644
Serial No	:	2003132537	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14279
Period From	:	06-22-2016	Prev Rdg	:	14141
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,583.50	71.67
Sub-Total		83.03
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		191.00
CURRENT BILL - JULY 2016		1,582.72
TOTAL AMOUNT DUE		3,322.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,844.00

Your monthly electricity consumption chart

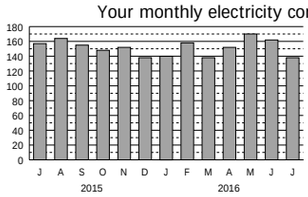

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.72		
Less : VAT	114.82		
Amount Net of VAT	1,467.90		
Less: BIR 2306	48.34		
BIR 2307	28.04	VATable Sales	1,467.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.52	VAT Zero Rated Sales	0.00
Add : VAT	114.82	VAT Amount	114.82
TOTAL AMOUNT DUE	1,506.34	TOTAL SALES	1,582.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3410/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004338074962

Collection Ref. Code	: 1809-96-569-1	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 0042720000-1				
Customer Name	: ENJAMBRE,ANITA TM O.	TOTAL AMOUNT DUE	: 3,322.43	Overdue Bill	: 1
Meter Number	: 379110GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00427200001 BC16/55.8/3410/0/10/07-28-2016/36 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047306091221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777264

04746335233

Date : 07-28-2016

BC16/55.8/3430/0989700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474633523-3

Collection Ref. Code : 1851-87-878-5

Customer Information----------

Name : NIEZ,JULIET BACLAYON

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	536342 GS6	Pole No	:	0989700
Serial No	:	89100037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5263
Period From	:	06-22-2016	Prev Rdg	:	5161
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.69
CURRENT BILL - JULY 2016		1,139.17
TOTAL AMOUNT DUE		2,364.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,520.00

Your monthly electricity consumption chart

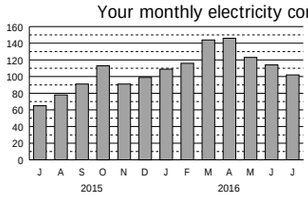

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.17		
Less : VAT	81.58		
Amount Net of VAT	1,057.59		
Less: BIR 2306	34.38		
BIR 2307	20.18	VATable Sales	1,057.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.03	VAT Zero Rated Sales	0.00
Add : VAT	81.58	VAT Amount	81.58
TOTAL AMOUNT DUE	1,084.61	TOTAL SALES	1,139.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3430/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047306091221

Collection Ref. Code	: 1851-87-878-5	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 0474633523-3				
Customer Name	: NIEZ,JULIET BACLAYON	TOTAL AMOUNT DUE	: 2,364.39	Overdue Bill	: 1
Meter Number	: 536342 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04746335233

BC16/55.8/3430/0/10/07-28-2016/36

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700706032980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767596

70069513268

Date : 07-28-2016

BC16/55.8/3485/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006951326-8

Collection Ref. Code : 1859-82-815-9

Customer Information----------

Name : SOTTO,ZOSIMO PASAOL

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032678	Pole No	:	0019644
Serial No	:	125287310	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	836
Period From	:	06-22-2016	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 139.60
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.06
CURRENT BILL - JULY 2016		402.25
TOTAL AMOUNT DUE		724.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,958.00

Your monthly electricity consumption chart

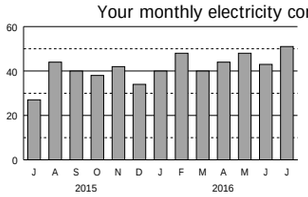

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.25		
Less : VAT	28.17		
Amount Net of VAT	374.08		
Less: BIR 2306	11.93		
BIR 2307	7.00	VATable Sales	374.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.15	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	383.32	TOTAL SALES	402.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3485/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700706032980

Collection Ref. Code	: 1859-82-815-9	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 7006951326-8				
Customer Name	: SOTTO,ZOSIMO PASAOL	TOTAL AMOUNT DUE	: 724.30	Overdue Bill	: 1
Meter Number	: MTR1032678				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70069513268 BC16/55.8/3485/0/10/07-28-2016/36 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458030207886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784947

45800660917

Date : 07-28-2016

BC16/55.8/3490/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580066091-7

Collection Ref. Code : 1851-94-641-1

Customer Information----------

Name : IDOL,RAUL DACAY

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	534451 GS6	Pole No	:	0019644
Serial No	:	80404633	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3559
Period From	:	06-22-2016	Prev Rdg	:	3463
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		- 2.47
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.21
CURRENT BILL - JULY 2016		1,036.64
TOTAL AMOUNT DUE		3,193.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,100.00

Your monthly electricity consumption chart

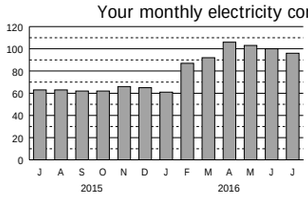

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.64		
Less : VAT	74.67		
Amount Net of VAT	961.97		
Less: BIR 2306	31.48		
BIR 2307	18.33	VATable Sales	961.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.16	VAT Zero Rated Sales	0.00
Add : VAT	74.67	VAT Amount	74.67
TOTAL AMOUNT DUE	986.83	TOTAL SALES	1,036.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3490/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458030207886

Collection Ref. Code	: 1851-94-641-1	Premise Address	: SITIO ROTUNDA,BANILAD
Account ID	: 4580066091-7		
Customer Name	: IDOL,RAUL DACAY	TOTAL AMOUNT DUE	: 3,193.10
Meter Number	: 534451 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45800660917

BC16/55.8/3490/0/10/07-28-2016/36

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762727725797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785673

76206200008

Date : 07-28-2016

BC16/55.8/3500/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620620000-8

Collection Ref. Code : 1835-50-059-5

Customer Information----------

Name : LUCASIA,LEYTECIA E

Premise Address : ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	144088WS6	Pole No	:	0019644
Serial No	:	43237954	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7184
Period From	:	06-22-2016	Prev Rdg	:	7155
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.92
CURRENT BILL - JULY 2016		133.29
TOTAL AMOUNT DUE		719.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 663.00

Your monthly electricity consumption chart

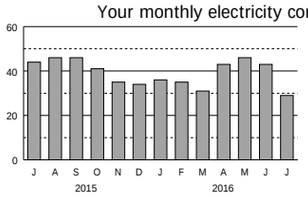

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.29		
Less : VAT	9.29		
Amount Net of VAT	124.00		
Less: BIR 2306	3.96		
BIR 2307	2.20	VATable Sales	124.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.84	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	127.13	TOTAL SALES	133.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3500/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762727725797

Collection Ref. Code	: 1835-50-059-5	Premise Address	: ROTUNDA,BANILAD		
Account ID	: 7620620000-8				
Customer Name	: LUCASIA,LEYTECIA E	TOTAL AMOUNT DUE	: 719.91	Overdue Bill	: 2
Meter Number	: 144088WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76206200008

BC16/55.8/3500/0/10/07-28-2016/36

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611537150462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775787

61117200008

Date : 07-28-2016

BC16/55.8/3540/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111720000-8

Collection Ref. Code : 1809-23-695-9

Customer Information----------

Name : GABINI,LUIS

Premise Address : BANILAD,MARIA LUISA ESTATE

TIN :

Metering Information----------

Meter No	:	MTR1034735	Pole No	:	0019670
Serial No	:	121756215	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2280
Period From	:	06-22-2016	Prev Rdg	:	2228
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 128.87
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.86
CURRENT BILL - JULY 2016		425.23
TOTAL AMOUNT DUE		1,425.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 614.00

Your monthly electricity consumption chart

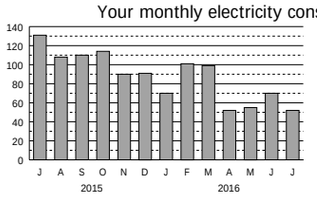

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.23		
Less : VAT	30.32		
Amount Net of VAT	394.91		
Less: BIR 2306	12.83		
BIR 2307	7.40	VATable Sales	394.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.68	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	405.00	TOTAL SALES	425.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3540/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611537150462

Collection Ref. Code	: 1809-23-695-9	Premise Address	: BANILAD,MARIA LUISA ESTATE
Account ID	: 6111720000-8		
Customer Name	: GABINI,LUIS	TOTAL AMOUNT DUE	: 1,425.16 Overdue Bill : 1
Meter Number	: MTR1034735		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61117200008 BC16/55.8/3540/0/10/07-28-2016/36 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411828191339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775736

41117200000

Date : 07-28-2016

BC16/55.8/3560/0019666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111720000-0

Collection Ref. Code : 1809-23-689-4

Customer Information----------

Name : RUTHA,DERIO

Premise Address : MAHIGA BANILAD,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	195697WS6	Pole No	:	0019666
Serial No	:	44918846	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26024
Period From	:	06-22-2016	Prev Rdg	:	25985
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 182.48
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.56
CURRENT BILL - JULY 2016		226.52
TOTAL AMOUNT DUE		438.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 666.00

Your monthly electricity consumption chart

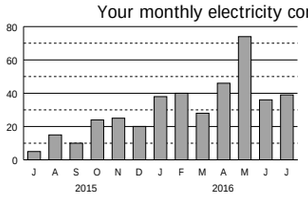

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.52		
Less : VAT	15.53		
Amount Net of VAT	210.99		
Less: BIR 2306	6.61		
BIR 2307	3.85	VATable Sales	210.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.53	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	216.06	TOTAL SALES	226.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3560/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411828191339

Collection Ref. Code	: 1809-23-689-4	Premise Address	: MAHIGA BANILAD,NR CHAPEL
Account ID	: 4111720000-0		
Customer Name	: RUTHA,DERIO	TOTAL AMOUNT DUE	: 438.76
Meter Number	: 195697WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41117200000

BC16/55.8/3560/0/10/07-28-2016/36

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988655811880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781794

98837200009

Date : 07-28-2016

BC16/55.8/3600/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883720000-9

Collection Ref. Code : 1839-80-521-8

Customer Information----------

Name : SURVILLA,MICHAEL O

Premise Address : ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135602	Pole No	:	0019670
Serial No	:	40096165	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	512
Period From	:	06-22-2016	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,477.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.5997/kWh	40.78
System Loss Charge	0.864/kWh	58.75
Sub-Total		466.35
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		5.60
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		23.27
Transmission		0.98
System Loss		3.48
Distribution		23.95
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		90.40
CURRENT BILL - JULY 2016		761.92
TOTAL AMOUNT DUE		6,239.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2015 - 20.00

Your monthly electricity consumption chart

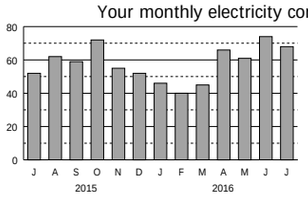

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.92		
Less : VAT	52.96		
Amount Net of VAT	708.96		
Less: BIR 2306	22.56		
BIR 2307	13.53	VATable Sales	708.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.87	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	725.83	TOTAL SALES	761.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3600/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988655811880

Collection Ref. Code	: 1839-80-521-8	Premise Address	: ROTUNDA,APAS,CEBU CITY		
Account ID	: 9883720000-9				
Customer Name	: SURVILLA,MICHAEL O	TOTAL AMOUNT DUE	: 6,239.10	Overdue Bill	: 1
Meter Number	: MTR1135602				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98837200009

BC16/55.8/3600/0/10/07-28-2016/36

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818665818175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780167

81847200003

Date : 07-28-2016

BC16/55.8/3620/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184720000-3

Collection Ref. Code : 1839-84-206-7

Customer Information----------

Name : TANEO,ROY B

Premise Address : SITIO ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009916	Pole No	:	0019670
Serial No	:	83348482	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	974
Period From	:	06-22-2016	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		265.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.5997/kWh	15.59
System Loss Charge	0.864/kWh	22.46
Sub-Total		178.30
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.14
Surcharge	0.02 of 265.00	5.30
Sub-Total		7.44
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		8.89
Transmission		0.37
System Loss		1.33
Distribution		9.53
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.62
CURRENT BILL - JULY 2016		300.76
TOTAL AMOUNT DUE		565.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 294.00

Your monthly electricity consumption chart

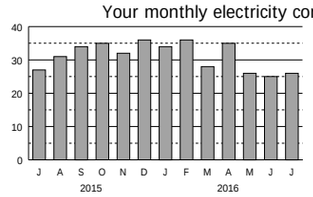

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.76		
Less : VAT	21.25		
Amount Net of VAT	279.51		
Less: BIR 2306	9.03		
BIR 2307	5.34	VATable Sales	279.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.14	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	286.39	TOTAL SALES	300.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3620/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818665818175

Collection Ref. Code	: 1839-84-206-7	Premise Address	: SITIO ROTUNDA,APAS,CEBU CITY		
Account ID	: 8184720000-3				
Customer Name	: TANEO,ROY B	TOTAL AMOUNT DUE	: 565.83	Overdue Bill	: 1
Meter Number	: MTR1009916				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81847200003 BC16/55.8/3620/0/10/07-28-2016/36 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314151251381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776981

31416200009

Date : 07-28-2016

BC16/55.8/3640/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141620000-9

Collection Ref. Code : 1835-68-206-5

Customer Information----------

Name : MONIVA,EUSEBIO D TM

Premise Address : NR CHAPEL SITIO ROTUNDA,MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	116784DS6	Pole No	:	0019670
Serial No	:	28477794	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	53077
Period From	:	06-22-2016	Prev Rdg	:	52912
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,035.00	80.70
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		227.63
CURRENT BILL - JULY 2016		1,885.68
TOTAL AMOUNT DUE		3,869.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,051.00

Your monthly electricity consumption chart

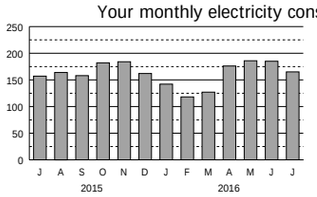

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.68		
Less : VAT	136.58		
Amount Net of VAT	1,749.10		
Less: BIR 2306	57.53		
BIR 2307	33.41	VATable Sales	1,749.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.16	VAT Zero Rated Sales	0.00
Add : VAT	136.58	VAT Amount	136.58
TOTAL AMOUNT DUE	1,794.74	TOTAL SALES	1,885.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3640/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314151251381

Collection Ref. Code : 1835-68-206-5

Account ID : 3141620000-9

Customer Name : MONIVA,EUSEBIO D TM

Meter Number : 116784DS6

Period : Jun 2016

Premise Address : NR CHAPEL SITIO ROTUNDA,MAHIGA BANILAD

TOTAL AMOUNT DUE : 3,869.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31416200009

BC16/55.8/3640/0/10/07-28-2016/36

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241125098883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772134

24117200006

Date : 07-28-2016

BC16/55.8/3670/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411720000-6

Collection Ref. Code : 1809-23-824-2

Customer Information----------

Name : GABINI,MAURO O

Premise Address : MAHIGA,BANILAD

TIN :

Metering Information----------

Meter No	:	348239GS6	Pole No	:	0019681
Serial No	:	48588396	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22764
Period From	:	06-22-2016	Prev Rdg	:	22665
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	400	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 25.05
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.25
CURRENT BILL - JULY 2016		1,043.46
TOTAL AMOUNT DUE		2,141.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,185.00

Your monthly electricity consumption chart

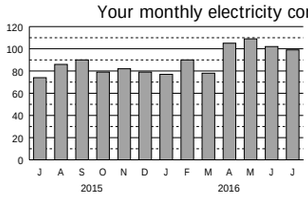

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.46		
Less : VAT	74.22		
Amount Net of VAT	969.24		
Less: BIR 2306	31.29		
BIR 2307	18.44	VATable Sales	969.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.51	VAT Zero Rated Sales	0.00
Add : VAT	74.22	VAT Amount	74.22
TOTAL AMOUNT DUE	993.73	TOTAL SALES	1,043.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3670/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241125098883

Collection Ref. Code	: 1809-23-824-2	Premise Address	: MAHIGA,BANILAD		
Account ID	: 2411720000-6				
Customer Name	: GABINI,MAURO O	TOTAL AMOUNT DUE	: 2,141.54	Overdue Bill	: 1
Meter Number	: 348239GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24117200006 BC16/55.8/3670/0/10/07-28-2016/36 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544384129501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774446

54422855863

Date : 07-28-2016

BC16/55.8/3690/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442285586-3

Collection Ref. Code : 1853-78-761-2

Customer Information----------

Name : GABINI,ISAGANI TAGALOG

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559297 GS6	Pole No	:	0019681
Serial No	:	97024893	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6118
Period From	:	06-22-2016	Prev Rdg	:	5951
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	640	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.04
CURRENT BILL - JULY 2016		1,852.75
TOTAL AMOUNT DUE		3,468.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,150.00

Your monthly electricity consumption chart

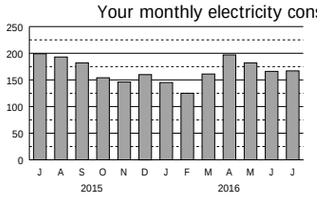

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.75		
Less : VAT	132.27		
Amount Net of VAT	1,720.48		
Less: BIR 2306	55.72		
BIR 2307	32.82	VATable Sales	1,720.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.94	VAT Zero Rated Sales	0.00
Add : VAT	132.27	VAT Amount	132.27
TOTAL AMOUNT DUE	1,764.21	TOTAL SALES	1,852.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3690/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544384129501

Collection Ref. Code : 1853-78-761-2

Account ID : 5442285586-3

Customer Name : GABINI,ISAGANI TAGALOG

Meter Number : 559297 GS6

Period : Jun 2016

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 3,468.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54422855863

BC16/55.8/3690/0/10/07-28-2016/36

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828088899323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786424

82837200003

Date : 07-28-2016

BC16/55.8/3696/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283720000-3

Collection Ref. Code : 1839-65-884-3

Customer Information----------

Name : GABINI,ALFREDO SR. C

Premise Address : SITIO ROTUNDA (NR. CHAPEL),APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009926	Pole No	:	0019681
Serial No	:	83347649	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7337
Period From	:	06-22-2016	Prev Rdg	:	7085
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	175	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,649.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.5997/kWh	151.12
System Loss Charge	0.864/kWh	217.73
Sub-Total		1,728.24
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,650.00	93.00
Sub-Total		113.74
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		86.19
Transmission		3.60
System Loss		12.95
Distribution		87.12
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		345.14
CURRENT BILL - JULY 2016		2,913.16
TOTAL AMOUNT DUE		7,562.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,500.00

Your monthly electricity consumption chart

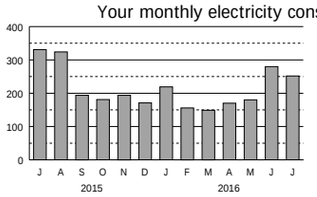

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.16		
Less : VAT	205.82		
Amount Net of VAT	2,707.34		
Less: BIR 2306	87.47		
BIR 2307	51.75	VATable Sales	2,707.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.12	VAT Zero Rated Sales	0.00
Add : VAT	205.82	VAT Amount	205.82
TOTAL AMOUNT DUE	2,773.94	TOTAL SALES	2,913.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3696/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828088899323

Collection Ref. Code	: 1839-65-884-3	Premise Address	: SITIO ROTUNDA (NR. CHAPEL),APAS,CEBU CITY		
Account ID	: 8283720000-3				
Customer Name	: GABINI,ALFREDO SR. C	TOTAL AMOUNT DUE	: 7,562.99	Overdue Bill	: 1
Meter Number	: MTR1009926				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82837200003

BC16/55.8/3696/0/10/07-28-2016/36

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728455201596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785730

72837200004

Date : 07-28-2016

BC16/55.8/3700/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283720000-4

Collection Ref. Code : 1839-65-857-6

Customer Information----------

Name : GABINE,JOEL C

Premise Address : SITIO ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009915	Pole No	:	0019681
Serial No	:	83348483	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38909
Period From	:	06-22-2016	Prev Rdg	:	37857
No of Days	:	30	Diff Rdg	:	1052
Avg kWh/day	:	35.07	Registered	:	1052
Conn Load	:	200	Billed kWh	:	1052

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,566.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,674.91
Transmission Charge	0.5997/kWh	630.88
System Loss Charge	0.864/kWh	908.93
Sub-Total		7,214.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,841.63
Supply Charge	0.4118/kWh	433.21
Metering Charge	0.6989/kWh	735.24
	5.00/month	5.00
Sub-Total		3,015.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 6,567.00	131.34
Sub-Total		217.93
Government Charges		
Franchise Tax - Local		78.36
Value Added Tax		
Generation		359.80
Transmission		15.02
System Loss		54.12
Distribution		361.81
Others		35.55
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.45
Sub-Total		1,405.84
CURRENT BILL - JULY 2016		11,853.57
TOTAL AMOUNT DUE		18,420.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 20,000.00

Your monthly electricity consumption chart

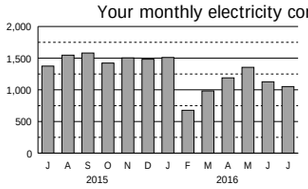

Avg Monthly Usage : 1,292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,853.57		
Less : VAT	826.30		
Amount Net of VAT	11,027.27		
Less: BIR 2306	351.48		
BIR 2307	210.52	VATable Sales	11,027.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,465.27	VAT Zero Rated Sales	0.00
Add : VAT	826.30	VAT Amount	826.30
TOTAL AMOUNT DUE	11,291.57	TOTAL SALES	11,853.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3700/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728455201596

Collection Ref. Code	: 1839-65-857-6	Premise Address	: SITIO ROTUNDA,APAS,CEBU CITY		
Account ID	: 7283720000-4				
Customer Name	: GABINE,JOEL C	TOTAL AMOUNT DUE	: 18,420.36	Overdue Bill	: 1
Meter Number	: MTR1009915				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72837200004 BC16/55.8/3700/0/10/07-28-2016/36 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811859294433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775442

81117200006

Date : 07-28-2016

BC16/55.8/3710/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111720000-6

Collection Ref. Code : 1809-23-704-1

Customer Information----------

Name : GALINGGALING,BIENVENIDO

Premise Address : BANILAD,MARIA LUISA ESTATE

TIN :

Metering Information----------

Meter No	:	MTR1143311	Pole No	:	0019681
Serial No	:	40099419	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1242
Period From	:	06-22-2016	Prev Rdg	:	882
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,758.50	95.17
Sub-Total		124.80
Government Charges		
Franchise Tax - Local		26.48
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		485.50
CURRENT BILL - JULY 2016		4,016.22
Debit Adjustments		262.51
TOTAL AMOUNT DUE		6,770.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,267.00

Your monthly electricity consumption chart

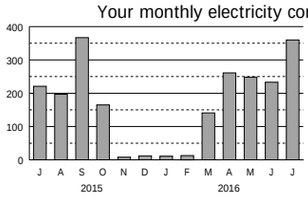

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.22		
Less : VAT	287.51		
Amount Net of VAT	3,728.71		
Less: BIR 2306	121.11		
BIR 2307	71.14	VATable Sales	3,728.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.46	VAT Zero Rated Sales	0.00
Add : VAT	287.51	VAT Amount	287.51
TOTAL AMOUNT DUE	3,823.97	TOTAL SALES	4,016.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3710/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811859294433

Collection Ref. Code	: 1809-23-704-1	Premise Address	: BANILAD,MARIA LUISA ESTATE		
Account ID	: 8111720000-6				
Customer Name	: GALINGGALING,BIENVENIDO	TOTAL AMOUNT DUE	: 6,770.05	Overdue Bill	: 1
Meter Number	: MTR1143311				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81117200006 BC16/55.8/3710/0/10/07-28-2016/36 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977882231763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774864

97746597596

Date : 07-28-2016

BC16/55.8/3740/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774659759-6

Collection Ref. Code : 1857-35-098-7

Customer Information----------

Name : NIES,NEISEL SELMA

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2782 EIS6	Pole No	:	0019670
Serial No	:	83302297	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1564
Period From	:	06-22-2016	Prev Rdg	:	1529
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.83
CURRENT BILL - JULY 2016		211.46
TOTAL AMOUNT DUE		751.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 300.00

Your monthly electricity consumption chart

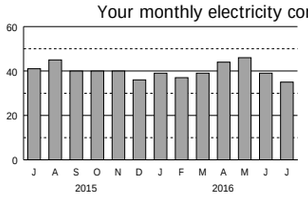

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.46		
Less : VAT	14.82		
Amount Net of VAT	196.64		
Less: BIR 2306	6.32		
BIR 2307	3.60	VATable Sales	196.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.72	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	201.54	TOTAL SALES	211.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3740/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977882231763

Collection Ref. Code	: 1857-35-098-7	Premise Address	: ROTUNDA,BANILAD, CEBU CITY
Account ID	: 9774659759-6		
Customer Name	: NIES,NEISEL SELMA	TOTAL AMOUNT DUE	: 751.82
Meter Number	: 2782 EIS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97746597596

BC16/55.8/3740/0/10/07-28-2016/36

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867981799628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767772

86709235385

Date : 07-28-2016

BC16/55.8/3760/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670923538-5

Collection Ref. Code : 1855-56-497-1

Customer Information----------

Name : PEPITO,ANTONIO SIAZAR

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	405981 GS6	Pole No	:	0019670
Serial No	:	58168160	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2039
Period From	:	06-22-2016	Prev Rdg	:	1971
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 106.57
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.80
CURRENT BILL - JULY 2016		621.63
TOTAL AMOUNT DUE		767.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

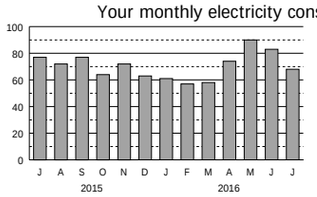

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.63		
Less : VAT	44.34		
Amount Net of VAT	577.29		
Less: BIR 2306	18.74		
BIR 2307	10.90	VATable Sales	577.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.65	VAT Zero Rated Sales	0.00
Add : VAT	44.34	VAT Amount	44.34
TOTAL AMOUNT DUE	591.99	TOTAL SALES	621.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3760/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867981799628

Collection Ref. Code	: 1855-56-497-1	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 8670923538-5				
Customer Name	: PEPITO,ANTONIO SIAZAR	TOTAL AMOUNT DUE	: 767.31	Overdue Bill	: 1
Meter Number	: 405981 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86709235385 BC16/55.8/3760/0/10/07-28-2016/36 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716846458212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777914

71672319945

Date : 07-28-2016

BC16/55.8/3790/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167231994-5

Collection Ref. Code : 1855-50-284-4

Customer Information----------

Name : EDANO,EDYLYN BAGUIO

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008453	Pole No	:	0019670
Serial No	:	121569721	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4253
Period From	:	06-22-2016	Prev Rdg	:	4015
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	222	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,023.50	80.47
Sub-Total		100.06
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		323.42
CURRENT BILL - JULY 2016		2,676.87
TOTAL AMOUNT DUE		4,634.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,066.00

Your monthly electricity consumption chart

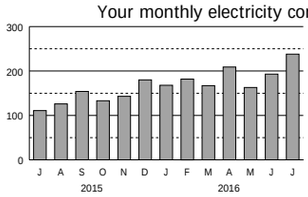

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.87		
Less : VAT	192.39		
Amount Net of VAT	2,484.48		
Less: BIR 2306	81.04		
BIR 2307	47.42	VATable Sales	2,484.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.02	VAT Zero Rated Sales	0.00
Add : VAT	192.39	VAT Amount	192.39
TOTAL AMOUNT DUE	2,548.41	TOTAL SALES	2,676.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3790/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716846458212

Collection Ref. Code	: 1855-50-284-4	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 7167231994-5				
Customer Name	: EDANO,EDYLYN BAGUIO	TOTAL AMOUNT DUE	: 4,634.60	Overdue Bill	: 1
Meter Number	: MTR1008453				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71672319945

BC16/55.8/3790/0/10/07-28-2016/36

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844844313358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774613

84407200009

Date : 07-28-2016

BC16/55.8/3800/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440720000-9

Collection Ref. Code : 1831-48-227-4

Customer Information----------

Name : ARONG,JOSE JR R TM

Premise Address : SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	209597WS6	Pole No	:	0019681
Serial No	:	48481513	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31460
Period From	:	06-22-2016	Prev Rdg	:	31368
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		13.09
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.92
CURRENT BILL - JULY 2016		1,011.14
TOTAL AMOUNT DUE		3,851.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,635.00

Your monthly electricity consumption chart

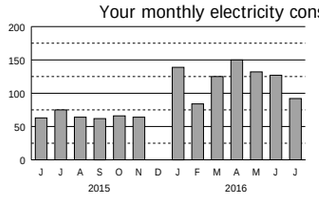

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.14		
Less : VAT	73.43		
Amount Net of VAT	937.71		
Less: BIR 2306	30.95		
BIR 2307	17.88	VATable Sales	937.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.88	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	962.31	TOTAL SALES	1,011.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3800/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844844313358

Collection Ref. Code	: 1831-48-227-4	Premise Address	: SITIO ROTUNDA BANILAD		
Account ID	: 8440720000-9				
Customer Name	: ARONG,JOSE JR R TM	TOTAL AMOUNT DUE	: 3,851.20	Overdue Bill	: 2
Meter Number	: 209597WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84407200009 BC16/55.8/3800/0/10/07-28-2016/36 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005964360544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770375

00527199400

Date : 07-28-2016

BC16/55.8/3860/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052719940-0

Collection Ref. Code : 1849-73-509-3

Customer Information----------

Name : VERZOSA,GERALDINE ROSALES

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	493841 GS6	Pole No	:	0018011
Serial No	:	81144428	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3897
Period From	:	06-22-2016	Prev Rdg	:	3849
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	472	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 174.50
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.17
CURRENT BILL - JULY 2016		332.13
TOTAL AMOUNT DUE		775.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 970.00

Your monthly electricity consumption chart

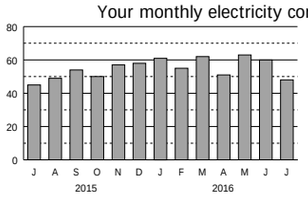

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.13		
Less : VAT	23.18		
Amount Net of VAT	308.95		
Less: BIR 2306	9.84		
BIR 2307	5.72	VATable Sales	308.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.39	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	316.57	TOTAL SALES	332.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3860/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005964360544

Collection Ref. Code	: 1849-73-509-3	Premise Address	: KALUBIHAN		
Account ID	: 0052719940-0				
Customer Name	: VERZOSA,GERALDINE ROSALES	TOTAL AMOUNT DUE	: 775.98	Overdue Bill	: 1
Meter Number	: 493841 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00527199400 BC16/55.8/3860/0/10/07-28-2016/36 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927811130449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784277

92712742235

Date : 07-28-2016

BC16/55.8/3885/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271274223-5

Collection Ref. Code : 1861-71-617-6

Customer Information----------

Name : ALICAWAY,SAMUEL LAGCAO

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099369	Pole No	:	0018133
Serial No	:	84439967	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1603
Period From	:	06-22-2016	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:		Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.19
CURRENT BILL - JULY 2016		1,648.18
TOTAL AMOUNT DUE		3,806.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,400.00

Your monthly electricity consumption chart

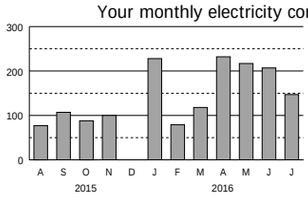

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.18		
Less : VAT	118.28		
Amount Net of VAT	1,529.90		
Less: BIR 2306	49.84		
BIR 2307	29.20	VATable Sales	1,529.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.86	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,569.14	TOTAL SALES	1,648.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3885/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927811130449

Collection Ref. Code	: 1861-71-617-6	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 9271274223-5				
Customer Name	: ALICAWAY,SAMUEL LAGCAO	TOTAL AMOUNT DUE	: 3,806.58	Overdue Bill	: 1
Meter Number	: MTR1099369				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92712742235

BC16/55.8/3885/0/10/07-28-2016/36

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421604325072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781591

42117200008

Date : 07-28-2016

BC16/55.8/3891/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211720000-8

Collection Ref. Code : 1809-23-743-2

Customer Information----------

Name : PERINO,MARIA B

Premise Address : MAHIGA-BANILAD

TIN :

Metering Information----------

Meter No	:	296368SS6	Pole No	:	0018144
Serial No	:	24349955	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26222
Period From	:	06-22-2016	Prev Rdg	:	26020
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		68.71
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.53
CURRENT BILL - JULY 2016		2,254.53
TOTAL AMOUNT DUE		4,859.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,681.00

Your monthly electricity consumption chart

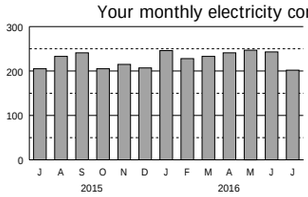

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.53		
Less : VAT	161.43		
Amount Net of VAT	2,093.10		
Less: BIR 2306	68.00		
BIR 2307	39.94	VATable Sales	2,093.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.16	VAT Zero Rated Sales	0.00
Add : VAT	161.43	VAT Amount	161.43
TOTAL AMOUNT DUE	2,146.59	TOTAL SALES	2,254.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3891/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421604325072

Collection Ref. Code	: 1809-23-743-2	Premise Address	: MAHIGA-BANILAD		
Account ID	: 4211720000-8				
Customer Name	: PERINO,MARIA B	TOTAL AMOUNT DUE	: 4,859.14	Overdue Bill	: 1
Meter Number	: 296368SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42117200008 BC16/55.8/3891/0/10/07-28-2016/36 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624561795761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783865

62426200002

Date : 07-28-2016

BC16/55.8/3910/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242620000-2

Collection Ref. Code : 1835-83-854-5

Customer Information----------

Name : LISEN,AMPARO C TM

Premise Address : ROTUNDA BANILAD,BACK MARIA LUISA

TIN :

Metering Information----------

Meter No	:	359082GS6	Pole No	:	0018133
Serial No	:	2002111101	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12298
Period From	:	06-22-2016	Prev Rdg	:	12235
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		- 83.64
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.82
CURRENT BILL - JULY 2016		593.35
TOTAL AMOUNT DUE		1,399.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,014.00

Your monthly electricity consumption chart

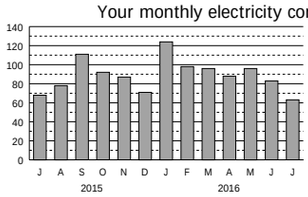

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.35		
Less : VAT	42.93		
Amount Net of VAT	550.42		
Less: BIR 2306	18.11		
BIR 2307	10.41	VATable Sales	550.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.90	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	564.83	TOTAL SALES	593.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3910/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624561795761

Collection Ref. Code	: 1835-83-854-5	Premise Address	: ROTUNDA BANILAD,BACK MARIA LUISA		
Account ID	: 6242620000-2				
Customer Name	: LISEN,AMPARO C TM	TOTAL AMOUNT DUE	: 1,399.08	Overdue Bill	: 1
Meter Number	: 359082GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62426200002 BC16/55.8/3910/0/10/07-28-2016/36 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906952499912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771273

90626200001

Date : 07-28-2016

BC16/55.8/3940/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062620000-1

Collection Ref. Code : 1835-95-878-8

Customer Information----------

Name : PANERIO,JOCELYN B TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	358602GS6	Pole No	:	0018133
Serial No	:	2002109779	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16256
Period From	:	06-22-2016	Prev Rdg	:	16191
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		- 94.38
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.21
CURRENT BILL - JULY 2016		602.90
TOTAL AMOUNT DUE		1,331.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 743.00

Your monthly electricity consumption chart

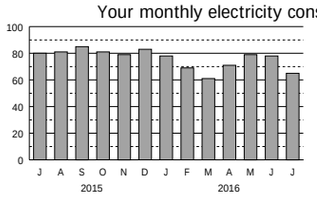

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.90		
Less : VAT	43.30		
Amount Net of VAT	559.60		
Less: BIR 2306	18.27		
BIR 2307	10.57	VATable Sales	559.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.76	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	574.06	TOTAL SALES	602.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3940/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906952499912

Collection Ref. Code	: 1835-95-878-8	Premise Address	: ROTUNDA BANILAD		
Account ID	: 9062620000-1				
Customer Name	: PANERIO,JOCELYN B TM	TOTAL AMOUNT DUE	: 1,331.15	Overdue Bill	: 1
Meter Number	: 358602GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90626200001 BC16/55.8/3940/0/10/07-28-2016/36 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261966520816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784750

26180463882

Date : 07-28-2016

BC16/55.8/3990/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618046388-2

Collection Ref. Code : 1855-29-428-1

Customer Information----------

Name : MUNEZ,MARIA LUISA LISEN

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569525 GS6	Pole No	:	0018133
Serial No	:	71155500	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1623
Period From	:	06-22-2016	Prev Rdg	:	1596
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	265	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.40
CURRENT BILL - JULY 2016		116.28
TOTAL AMOUNT DUE		308.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 506.00

Your monthly electricity consumption chart

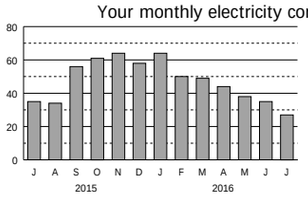

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.28		
Less : VAT	7.82		
Amount Net of VAT	108.46		
Less: BIR 2306	3.36		
BIR 2307	1.91	VATable Sales	108.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.19	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	111.01	TOTAL SALES	116.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3990/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261966520816

Collection Ref. Code	: 1855-29-428-1	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 2618046388-2				
Customer Name	: MUNEZ,MARIA LUISA LISEN	TOTAL AMOUNT DUE	: 308.67	Overdue Bill	: 1
Meter Number	: 569525 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26180463882

BC16/55.8/3990/0/10/07-28-2016/36

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693374470077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783703

69316200000

Date : 07-28-2016

BC16/55.8/4010/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931620000-0

Collection Ref. Code : 1835-67-434-8

Customer Information----------

Name : BORRES,ALBERTO S TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	557139 GS6	Pole No	:	0018133
Serial No	:	54203981	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6877
Period From	:	06-22-2016	Prev Rdg	:	6643
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.70
CURRENT BILL - JULY 2016		2,602.79
TOTAL AMOUNT DUE		5,264.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,896.00

Your monthly electricity consumption chart

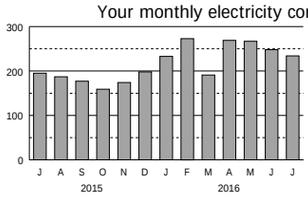

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.79		
Less : VAT	186.05		
Amount Net of VAT	2,416.74		
Less: BIR 2306	78.39		
BIR 2307	46.11	VATable Sales	2,416.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.24	VAT Zero Rated Sales	0.00
Add : VAT	186.05	VAT Amount	186.05
TOTAL AMOUNT DUE	2,478.29	TOTAL SALES	2,602.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4010/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693374470077

Collection Ref. Code	: 1835-67-434-8	Premise Address	: ROTUNDA BANILAD		
Account ID	: 6931620000-0				
Customer Name	: BORRES,ALBERTO S TM	TOTAL AMOUNT DUE	: 5,264.56	Overdue Bill	: 1
Meter Number	: 557139 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69316200000 BC16/55.8/4010/0/10/07-28-2016/36 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590724804241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781049

59007200005

Date : 07-28-2016

BC16/55.8/4030/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900720000-5

Collection Ref. Code : 1821-84-017-8

Customer Information----------

Name : MALABARBAS,NINIA MARIVIC TM H

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456839GS6	Pole No	:	0018011
Serial No	:	57663570	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5547
Period From	:	06-22-2016	Prev Rdg	:	5486
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 92.72
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.87
CURRENT BILL - JULY 2016		561.42
TOTAL AMOUNT DUE		1,137.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 600.00

Your monthly electricity consumption chart

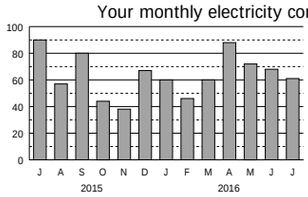

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.42		
Less : VAT	40.17		
Amount Net of VAT	521.25		
Less: BIR 2306	16.96		
BIR 2307	9.84	VATable Sales	521.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.45	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	534.62	TOTAL SALES	561.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4030/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590724804241

Collection Ref. Code	: 1821-84-017-8	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 5900720000-5				
Customer Name	: MALABARBAS,NINIA MARIVIC TM H	TOTAL AMOUNT DUE	: 1,137.90	Overdue Bill	: 1
Meter Number	: 456839GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59007200005 BC16/55.8/4030/0/10/07-28-2016/36 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985675823840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779586

98536200003

Date : 07-28-2016

BC16/55.8/4050/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853620000-3

Collection Ref. Code : 1837-24-602-5

Customer Information----------

Name : DALOGDOG,LIZA F TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	128421WS6	Pole No	:	0018011
Serial No	:	58569589	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	93053
Period From	:	06-22-2016	Prev Rdg	:	92921
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.30
CURRENT BILL - JULY 2016		1,492.70
TOTAL AMOUNT DUE		2,962.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,007.00

Your monthly electricity consumption chart

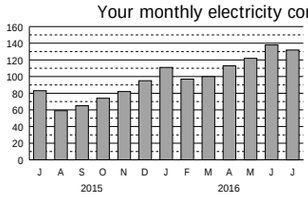

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.70		
Less : VAT	107.58		
Amount Net of VAT	1,385.12		
Less: BIR 2306	45.30		
BIR 2307	26.44	VATable Sales	1,385.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.38	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,420.96	TOTAL SALES	1,492.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4050/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985675823840

Collection Ref. Code	: 1837-24-602-5	Premise Address	: ROTUNDA BANILAD		
Account ID	: 9853620000-3				
Customer Name	: DALOGDOG,LIZA F TM	TOTAL AMOUNT DUE	: 2,962.27	Overdue Bill	: 1
Meter Number	: 128421WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98536200003 BC16/55.8/4050/0/10/07-28-2016/36 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957370150637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782733

95724928783

Date : 07-28-2016

BC16/55.8/4055/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572492878-3

Collection Ref. Code : 1855-56-530-7

Customer Information----------

Name : CARTALABA,ALBERTO SININING

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2237 EVS6	Pole No	:	0018011
Serial No	:	02272500	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1531
Period From	:	06-22-2016	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 177.73
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - JULY 2016		16.68
Debit Adjustments		9.31
TOTAL AMOUNT DUE		113.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,050.00

Your monthly electricity consumption chart

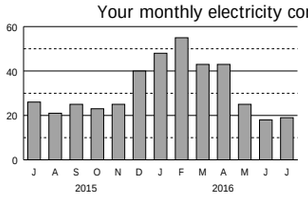

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.68		
Less : VAT	0.82		
Amount Net of VAT	15.86		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.29	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.11	TOTAL SALES	16.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4055/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957370150637

Collection Ref. Code	: 1855-56-530-7	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY
Account ID	: 9572492878-3		
Customer Name	: CARTALABA,ALBERTO SININING	TOTAL AMOUNT DUE	: 113.83
Meter Number	: 2237 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95724928783

BC16/55.8/4055/0/10/07-28-2016/36

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304503555945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770458

30449118683

Date : 07-28-2016

BC16/55.8/4070/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044911868-3

Collection Ref. Code : 1849-36-686-1

Customer Information----------

Name : OPON,MERCEDITA MOLINA

Premise Address : MAHIGA CREEK,SITIO KALUBIHAN,BANILAD

TIN :

Metering Information----------

Meter No	:	502134 GS6	Pole No	:	0018133
Serial No	:	54181315	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7439
Period From	:	06-22-2016	Prev Rdg	:	7349
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 65.97
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.89
CURRENT BILL - JULY 2016		902.15
TOTAL AMOUNT DUE		1,879.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,155.00

Your monthly electricity consumption chart

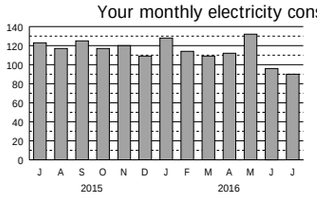

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.15		
Less : VAT	64.09		
Amount Net of VAT	838.06		
Less: BIR 2306	27.04		
BIR 2307	15.90	VATable Sales	838.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.12	VAT Zero Rated Sales	0.00
Add : VAT	64.09	VAT Amount	64.09
TOTAL AMOUNT DUE	859.21	TOTAL SALES	902.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4070/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304503555945

Collection Ref. Code	: 1849-36-686-1	Premise Address	: MAHIGA CREEK,SITIO KALUBIHAN,BANILAD		
Account ID	: 3044911868-3				
Customer Name	: OPON,MERCEDITA MOLINA	TOTAL AMOUNT DUE	: 1,879.60	Overdue Bill	: 1
Meter Number	: 502134 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30449118683 BC16/55.8/4070/0/10/07-28-2016/36 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539502114755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770945

53986200003

Date : 07-28-2016

BC16/55.8/4090/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398620000-3

Collection Ref. Code : 1821-45-518-5

Customer Information----------

Name : MEGIO,JOSE RANDY BORRES

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	326890GS6	Pole No	:	0018133
Serial No	:	42629634	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8288
Period From	:	06-22-2016	Prev Rdg	:	8253
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	319	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 160.78
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.34
CURRENT BILL - JULY 2016		207.20
TOTAL AMOUNT DUE		558.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,311.00

Your monthly electricity consumption chart

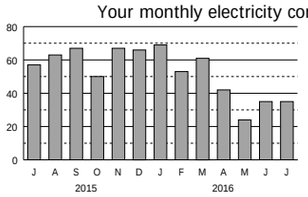

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.20		
Less : VAT	14.36		
Amount Net of VAT	192.84		
Less: BIR 2306	6.12		
BIR 2307	3.52	VATable Sales	192.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.20	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	197.56	TOTAL SALES	207.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4090/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539502114755

Collection Ref. Code	: 1821-45-518-5	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 5398620000-3				
Customer Name	: MEGIO,JOSE RANDY BORRES	TOTAL AMOUNT DUE	: 558.97	Overdue Bill	: 2
Meter Number	: 326890GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53986200003

BC16/55.8/4090/0/10/07-28-2016/36

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731922085492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787309

73159734059

Date : 07-28-2016

BC16/55.8/4110/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315973405-9

Collection Ref. Code : 1851-82-869-9

Customer Information----------

Name : LABANG,RENANTE MORISQUITA

Premise Address : RUTONDA,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1079957	Pole No	:	0018133
Serial No	:	40012711	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	889
Period From	:	06-22-2016	Prev Rdg	:	836
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		- 117.85
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.67
CURRENT BILL - JULY 2016		448.51
TOTAL AMOUNT DUE		2,141.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,500.00

Your monthly electricity consumption chart

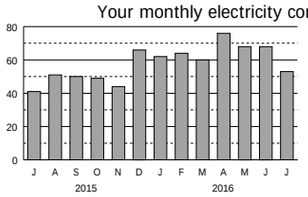

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.51		
Less : VAT	32.52		
Amount Net of VAT	415.99		
Less: BIR 2306	13.75		
BIR 2307	7.82	VATable Sales	415.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.42	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	426.94	TOTAL SALES	448.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4110/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731922085492

Collection Ref. Code	: 1851-82-869-9	Premise Address	: RUTONDA,BANILAD		
Account ID	: 7315973405-9				
Customer Name	: LABANG,RENANTE MORISQUITA	TOTAL AMOUNT DUE	: 2,141.34	Overdue Bill	: 2
Meter Number	: MTR1079957				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73159734059 BC16/55.8/4110/0/10/07-28-2016/36 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044921850424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774540

04491426500

Date : 07-28-2016

BC16/55.8/4120/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449142650-0

Collection Ref. Code : 1853-33-695-5

Customer Information----------

Name : CABALSE,GINA PANSACALA

Premise Address : SITIO KALUBIHAN,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	274209 GS6	Pole No	:	0018133
Serial No	:	46402774	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2305
Period From	:	06-22-2016	Prev Rdg	:	2259
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	455	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.22
CURRENT BILL - JULY 2016		327.62
Debit Adjustments		39.46
TOTAL AMOUNT DUE		700.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 500.00

Your monthly electricity consumption chart

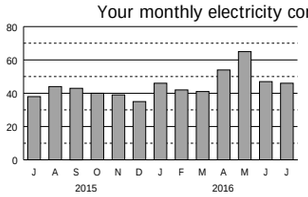

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.62		
Less : VAT	23.21		
Amount Net of VAT	304.41		
Less: BIR 2306	9.84		
BIR 2307	5.65	VATable Sales	304.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.92	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	312.13	TOTAL SALES	327.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4120/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044921850424

Collection Ref. Code	: 1853-33-695-5	Premise Address	: SITIO KALUBIHAN,BANILAD, CEBU CITY		
Account ID	: 0449142650-0				
Customer Name	: CABALSE,GINA PANSACALA	TOTAL AMOUNT DUE	: 700.11	Overdue Bill	: 1
Meter Number	: 274209 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04491426500 BC16/55.8/4120/0/10/07-28-2016/36 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357857731587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782638

35787200001

Date : 07-28-2016

BC16/55.8/4122/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578720000-1

Collection Ref. Code : 1833-79-749-3

Customer Information----------

Name : SAQUIDO,ARMANDO B TM

Premise Address : SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	463070 GS6	Pole No	:	0018144
Serial No	:	68320447	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3633
Period From	:	06-22-2016	Prev Rdg	:	3577
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 137.72
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.38
CURRENT BILL - JULY 2016		458.69
TOTAL AMOUNT DUE		1,583.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 900.00

Your monthly electricity consumption chart

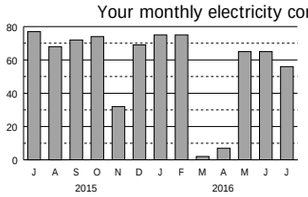

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.69		
Less : VAT	32.74		
Amount Net of VAT	425.95		
Less: BIR 2306	13.86		
BIR 2307	7.99	VATable Sales	425.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.10	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	436.84	TOTAL SALES	458.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4122/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357857731587

Collection Ref. Code	: 1833-79-749-3	Premise Address	: SITIO ROTUNDA BANILAD		
Account ID	: 3578720000-1				
Customer Name	: SAQUIDO,ARMANDO B TM	TOTAL AMOUNT DUE	: 1,583.17	Overdue Bill	: 3
Meter Number	: 463070 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35787200001

BC16/55.8/4122/0/10/07-28-2016/36

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006665480788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771634

00607200003

Date : 07-28-2016

BC16/55.8/4123/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060720000-3

Collection Ref. Code : 1831-54-800-3

Customer Information----------

Name : YGONA,PANCRASIO O TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	317062GS6	Pole No	:	0018144
Serial No	:	44537436	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9514
Period From	:	06-22-2016	Prev Rdg	:	9435
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 2,969.00	59.38
Sub-Total		- 53.32
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		101.24
CURRENT BILL - JULY 2016		799.24
TOTAL AMOUNT DUE		3,768.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 706.00

Your monthly electricity consumption chart

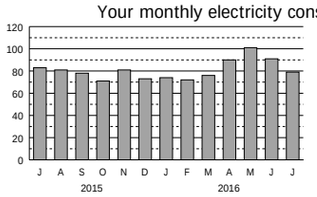

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.24		
Less : VAT	58.36		
Amount Net of VAT	740.88		
Less: BIR 2306	24.60		
BIR 2307	14.06	VATable Sales	740.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.22	VAT Zero Rated Sales	0.00
Add : VAT	58.36	VAT Amount	58.36
TOTAL AMOUNT DUE	760.58	TOTAL SALES	799.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4123/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006665480788

Collection Ref. Code	: 1831-54-800-3	Premise Address	: BANILAD		
Account ID	: 0060720000-3				
Customer Name	: YGONA,PANCRASIO O TM	TOTAL AMOUNT DUE	: 3,768.31	Overdue Bill	: 3
Meter Number	: 317062GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00607200003

BC16/55.8/4123/0/10/07-28-2016/36

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941671693737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772538

94116200000

Date : 07-28-2016

BC16/55.8/4135/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411620000-0

Collection Ref. Code : 1827-77-392-8

Customer Information----------

Name : CABALLES,JULIANA C

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	208426WS6	Pole No	:	0018133
Serial No	:	48926335	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68968
Period From	:	06-22-2016	Prev Rdg	:	68927
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.77
CURRENT BILL - JULY 2016		280.16
TOTAL AMOUNT DUE		479.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 332.00

Your monthly electricity consumption chart

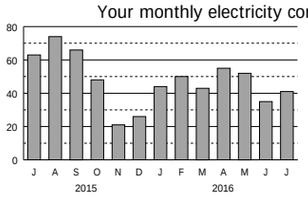

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.16		
Less : VAT	19.44		
Amount Net of VAT	260.72		
Less: BIR 2306	8.25		
BIR 2307	4.82	VATable Sales	260.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.65	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	267.09	TOTAL SALES	280.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4135/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941671693737

Collection Ref. Code	: 1827-77-392-8	Premise Address	: MAHIGA BANILAD		
Account ID	: 9411620000-0				
Customer Name	: CABALLES,JULIANA C	TOTAL AMOUNT DUE	: 479.99	Overdue Bill	: 1
Meter Number	: 208426WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94116200000 BC16/55.8/4135/0/10/07-28-2016/36 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467129056462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768159

46736200000

Date : 07-28-2016

BC16/55.8/4181/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673620000-0

Collection Ref. Code : 1837-46-467-7

Customer Information----------

Name : GODES,PEDRO B TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135696	Pole No	:	0018244
Serial No	:	40093307	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	101
Period From	:	06-22-2016	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	250	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		146.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.5997/kWh	2.40
System Loss Charge	0.864/kWh	3.46
Sub-Total		27.44
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.33
Surcharge	0.02 of 146.00	2.92
Sub-Total		3.25
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		1.36
Transmission		0.06
System Loss		0.20
Distribution		1.97
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.29
CURRENT BILL - JULY 2016		53.43
TOTAL AMOUNT DUE		199.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 75.00

Your monthly electricity consumption chart

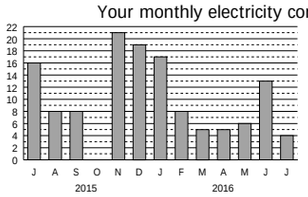

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.43		
Less : VAT	4.02		
Amount Net of VAT	49.41		
Less: BIR 2306	1.71		
BIR 2307	0.95	VATable Sales	49.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.75	VAT Zero Rated Sales	0.00
Add : VAT	4.02	VAT Amount	4.02
TOTAL AMOUNT DUE	50.77	TOTAL SALES	53.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4181/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467129056462

Collection Ref. Code	: 1837-46-467-7	Premise Address	: ROTUNDA BANILAD		
Account ID	: 4673620000-0				
Customer Name	: GODES,PEDRO B TM	TOTAL AMOUNT DUE	: 199.49	Overdue Bill	: 1
Meter Number	: MTR1135696				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46736200000

BC16/55.8/4181/0/10/07-28-2016/36

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077440247998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773678

07747200009

Date : 07-28-2016

BC16/55.8/4280/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774720000-9

Collection Ref. Code : 1813-35-284-4

Customer Information----------

Name : COLOYAN,LORNA TM A.

Premise Address : ROTONDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149037	Pole No	:	0018244
Serial No	:	85055567	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	666
Period From	:	06-22-2016	Prev Rdg	:	493
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,729.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 7,729.50	154.59
Sub-Total		168.83
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		247.61
CURRENT BILL - JULY 2016		2,055.77
TOTAL AMOUNT DUE		9,785.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,762.00

Your monthly electricity consumption chart

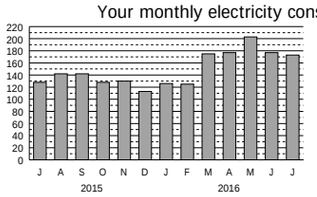

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.77		
Less : VAT	151.64		
Amount Net of VAT	1,904.13		
Less: BIR 2306	63.81		
BIR 2307	36.43	VATable Sales	1,904.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.89	VAT Zero Rated Sales	0.00
Add : VAT	151.64	VAT Amount	151.64
TOTAL AMOUNT DUE	1,955.53	TOTAL SALES	2,055.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4280/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077440247998

Collection Ref. Code	: 1813-35-284-4	Premise Address	: ROTONDA,BANILAD,CEBU CITY		
Account ID	: 0774720000-9				
Customer Name	: COLOYAN,LORNA TM A.	TOTAL AMOUNT DUE	: 9,785.25	Overdue Bill	: 1
Meter Number	: MTR1149037				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07747200009 BC16/55.8/4280/0/10/07-28-2016/36 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377847867506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774699

37767870365

Date : 07-28-2016

BC16/55.8/4310/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776787036-5

Collection Ref. Code : 1853-76-410-8

Customer Information----------

Name : ESTANERO,RICKY COLIPANO

Premise Address : SITIO KALUBIHAN,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558446 GS6	Pole No	:	0018244
Serial No	:	22938476	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7549
Period From	:	06-22-2016	Prev Rdg	:	7432
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	572	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.99
CURRENT BILL - JULY 2016		1,307.11
TOTAL AMOUNT DUE		2,766.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,430.00

Your monthly electricity consumption chart

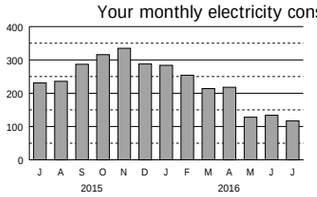

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.11		
Less : VAT	93.63		
Amount Net of VAT	1,213.48		
Less: BIR 2306	39.43		
BIR 2307	23.15	VATable Sales	1,213.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.90	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,244.53	TOTAL SALES	1,307.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4310/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377847867506

Collection Ref. Code	: 1853-76-410-8	Premise Address	: SITIO KALUBIHAN,BANILAD, CEBU CITY		
Account ID	: 3776787036-5				
Customer Name	: ESTANERO,RICKY COLIPANO	TOTAL AMOUNT DUE	: 2,766.85	Overdue Bill	: 1
Meter Number	: 558446 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37767870365

BC16/55.8/4310/0/10/07-28-2016/36

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618094079089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780206

61836210767

Date : 07-28-2016

BC16/55.8/4325/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183621076-7

Collection Ref. Code : 1857-86-791-2

Customer Information----------

Name : ACABO,RONALITE LISECO

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014893 EFS6	Pole No	:	0018244
Serial No	:	121446320	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1471
Period From	:	06-22-2016	Prev Rdg	:	1417
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 145.34
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.59
CURRENT BILL - JULY 2016		428.39
TOTAL AMOUNT DUE		888.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 462.00

Your monthly electricity consumption chart

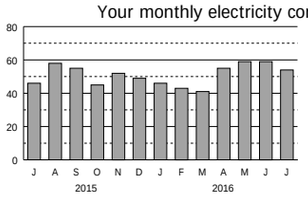

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.39		
Less : VAT	30.08		
Amount Net of VAT	398.31		
Less: BIR 2306	12.74		
BIR 2307	7.45	VATable Sales	398.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.12	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	408.20	TOTAL SALES	428.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4325/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618094079089

Collection Ref. Code	: 1857-86-791-2	Premise Address	: ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 6183621076-7				
Customer Name	: ACABO,RONALITE LISECO	TOTAL AMOUNT DUE	: 888.61	Overdue Bill	: 1
Meter Number	: 014893 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61836210767

BC16/55.8/4325/0/10/07-28-2016/36

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410075828329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774638

41067200000

Date : 07-28-2016

BC16/55.8/4350/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106720000-0

Collection Ref. Code : 1825-56-713-1

Customer Information----------

Name : CRUZ,WILSON DE LA

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	315487GS6	Pole No	:	0019700
Serial No	:	47572105	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17441
Period From	:	06-22-2016	Prev Rdg	:	17340
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.02
CURRENT BILL - JULY 2016		1,151.57
TOTAL AMOUNT DUE		2,171.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,235.00

Your monthly electricity consumption chart

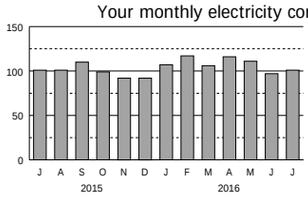

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.57		
Less : VAT	83.32		
Amount Net of VAT	1,068.25		
Less: BIR 2306	35.09		
BIR 2307	20.40	VATable Sales	1,068.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.76	VAT Zero Rated Sales	0.00
Add : VAT	83.32	VAT Amount	83.32
TOTAL AMOUNT DUE	1,096.08	TOTAL SALES	1,151.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4350/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410075828329

Collection Ref. Code	: 1825-56-713-1	Premise Address	: BANILAD		
Account ID	: 4106720000-0				
Customer Name	: CRUZ,WILSON DE LA	TOTAL AMOUNT DUE	: 2,171.06	Overdue Bill	: 1
Meter Number	: 315487GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41067200000 BC16/55.8/4350/0/10/07-28-2016/36 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352136703617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779503

35286200007

Date : 07-28-2016

BC16/55.8/4380/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528620000-7

Collection Ref. Code : 1831-23-146-8

Customer Information----------

Name : MOLINA,EDILBERTA L TM

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	315495GS6	Pole No	:	0019700
Serial No	:	44698627	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17147
Period From	:	06-22-2016	Prev Rdg	:	17004
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.62
CURRENT BILL - JULY 2016		1,593.42
TOTAL AMOUNT DUE		3,248.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,750.00

Your monthly electricity consumption chart

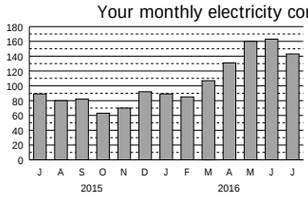

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.42		
Less : VAT	113.99		
Amount Net of VAT	1,479.43		
Less: BIR 2306	48.03		
BIR 2307	28.23	VATable Sales	1,479.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.17	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,517.16	TOTAL SALES	1,593.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4380/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352136703617

Collection Ref. Code	: 1831-23-146-8	Premise Address	: MAHIGA BANILAD		
Account ID	: 3528620000-7				
Customer Name	: MOLINA,EDILBERTA L TM	TOTAL AMOUNT DUE	: 3,248.65	Overdue Bill	: 1
Meter Number	: 315495GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35286200007

BC16/55.8/4380/0/10/07-28-2016/36

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781864960106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776108

78126200001

Date : 07-28-2016

BC16/55.8/4400/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812620000-1

Collection Ref. Code : 1829-19-881-5

Customer Information----------

Name : ESCASINAS,ERNESTO M

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	484515GS6	Pole No	:	0019700
Serial No	:	53840212	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5604
Period From	:	06-22-2016	Prev Rdg	:	5506
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 28.29
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.54
CURRENT BILL - JULY 2016		1,029.06
TOTAL AMOUNT DUE		1,941.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,396.00

Your monthly electricity consumption chart

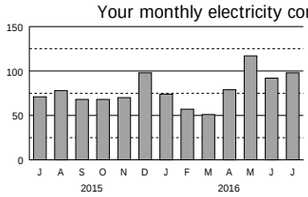

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.06		
Less : VAT	73.08		
Amount Net of VAT	955.98		
Less: BIR 2306	30.80		
BIR 2307	18.19	VATable Sales	955.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.99	VAT Zero Rated Sales	0.00
Add : VAT	73.08	VAT Amount	73.08
TOTAL AMOUNT DUE	980.07	TOTAL SALES	1,029.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4400/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781864960106

Collection Ref. Code	: 1829-19-881-5	Premise Address	: MAHIGA BANILAD		
Account ID	: 7812620000-1				
Customer Name	: ESCASINAS,ERNESTO M	TOTAL AMOUNT DUE	: 1,941.37	Overdue Bill	: 1
Meter Number	: 484515GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78126200001 BC16/55.8/4400/0/10/07-28-2016/36 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611874602801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775513

61157200009

Date : 07-28-2016

BC16/55.8/4420/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115720000-9

Collection Ref. Code : 1833-16-146-7

Customer Information----------

Name : DONGALLO,SALLY A

Premise Address : MA LUISA PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	272947GS6	Pole No	:	0019700
Serial No	:	45426381	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10518
Period From	:	06-22-2016	Prev Rdg	:	10413
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.02
CURRENT BILL - JULY 2016		1,201.54
TOTAL AMOUNT DUE		3,748.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,589.00

Your monthly electricity consumption chart

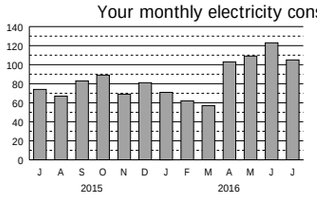

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.54		
Less : VAT	87.08		
Amount Net of VAT	1,114.46		
Less: BIR 2306	36.67		
BIR 2307	21.29	VATable Sales	1,114.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.50	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,143.58	TOTAL SALES	1,201.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4420/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611874602801

Collection Ref. Code	: 1833-16-146-7	Premise Address	: MA LUISA PARK,BANILAD		
Account ID	: 6115720000-9				
Customer Name	: DONGALLO,SALLY A	TOTAL AMOUNT DUE	: 3,748.89	Overdue Bill	: 2
Meter Number	: 272947GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61157200009 BC16/55.8/4420/0/10/07-28-2016/36 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928377314604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784945

92830069032

Date : 07-28-2016

BC16/55.8/4440/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283006903-2

Collection Ref. Code : 1853-61-908-6

Customer Information----------

Name : BALDESPINOSA,REX OWEN DENSING

Premise Address : POTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503856 GS6	Pole No	:	0019711
Serial No	:	59045877	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2886
Period From	:	06-22-2016	Prev Rdg	:	2836
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 187.22
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.49
CURRENT BILL - JULY 2016		339.63
TOTAL AMOUNT DUE		525.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 548.00

Your monthly electricity consumption chart

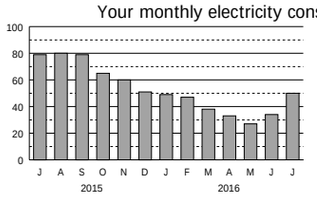

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.63		
Less : VAT	23.47		
Amount Net of VAT	316.16		
Less: BIR 2306	9.98		
BIR 2307	5.85	VATable Sales	316.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.33	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	323.80	TOTAL SALES	339.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4440/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928377314604

Collection Ref. Code	: 1853-61-908-6	Premise Address	: POTUNDA,BANILAD, CEBU CITY		
Account ID	: 9283006903-2				
Customer Name	: BALDESPINOSA,REX OWEN DENSING	TOTAL AMOUNT DUE	: 525.70	Overdue Bill	: 1
Meter Number	: 503856 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92830069032

BC16/55.8/4440/0/10/07-28-2016/36

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529485476021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785035

52995249738

Date : 07-28-2016

BC16/55.8/4490/1141422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299524973-8

Collection Ref. Code : 1855-63-236-5

Customer Information----------

Name : ARROGANCIA,MARILOU PRADO

Premise Address : ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	6293 EES6	Pole No	:	1141422
Serial No	:	06164358	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1810
Period From	:	06-22-2016	Prev Rdg	:	1749
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.08
CURRENT BILL - JULY 2016		554.39
TOTAL AMOUNT DUE		989.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 429.00

Your monthly electricity consumption chart

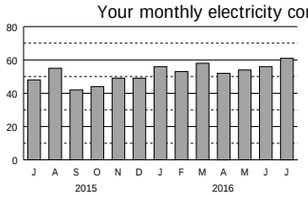

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.39		
Less : VAT	39.42		
Amount Net of VAT	514.97		
Less: BIR 2306	16.65		
BIR 2307	9.72	VATable Sales	514.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.60	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	528.02	TOTAL SALES	554.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4490/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529485476021

Collection Ref. Code	: 1855-63-236-5	Premise Address	: ROTUNDA,BANILAD		
Account ID	: 5299524973-8				
Customer Name	: ARROGANCIA,MARILOU PRADO	TOTAL AMOUNT DUE	: 989.86	Overdue Bill	: 1
Meter Number	: 6293 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52995249738

BC16/55.8/4490/0/10/07-28-2016/36

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251849086546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778911

25167200002

Date : 07-28-2016

BC16/55.8/4500/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516720000-2

Collection Ref. Code : 1825-64-107-2

Customer Information----------

Name : GABITO,AGRIPINA

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	208445WS6	Pole No	:	0019711
Serial No	:	43081277	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42915
Period From	:	06-22-2016	Prev Rdg	:	42880
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.93
CURRENT BILL - JULY 2016		203.53
TOTAL AMOUNT DUE		392.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 317.00

Your monthly electricity consumption chart

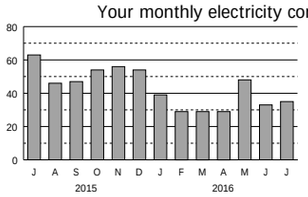

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.53		
Less : VAT	13.97		
Amount Net of VAT	189.56		
Less: BIR 2306	5.96		
BIR 2307	3.46	VATable Sales	189.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.14	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.11	TOTAL SALES	203.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4500/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251849086546

Collection Ref. Code	: 1825-64-107-2	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 2516720000-2				
Customer Name	: GABITO,AGRIPINA	TOTAL AMOUNT DUE	: 392.28	Overdue Bill	: 1
Meter Number	: 208445WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25167200002 BC16/55.8/4500/0/10/07-28-2016/36 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270553664816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769607

27036912403

Date : 07-28-2016

BC16/55.8/4510/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703691240-3

Collection Ref. Code : 1855-56-533-1

Customer Information----------

Name : PEKIT-PEKIT,MA. FELICIDAD LORENZANA

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	329393 GS6	Pole No	:	0019711
Serial No	:	41629341	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1903
Period From	:	06-22-2016	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		- 18.25
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.48
CURRENT BILL - JULY 2016		1,061.93
TOTAL AMOUNT DUE		2,523.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,000.00

Your monthly electricity consumption chart

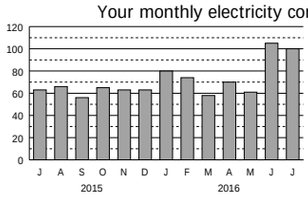

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.93		
Less : VAT	75.85		
Amount Net of VAT	986.08		
Less: BIR 2306	31.97		
BIR 2307	18.77	VATable Sales	986.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.34	VAT Zero Rated Sales	0.00
Add : VAT	75.85	VAT Amount	75.85
TOTAL AMOUNT DUE	1,011.19	TOTAL SALES	1,061.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4510/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270553664816

Collection Ref. Code	: 1855-56-533-1	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 2703691240-3				
Customer Name	: PEKIT-PEKIT,MA. FELICIDAD LORENZANA	TOTAL AMOUNT DUE	: 2,523.91	Overdue Bill	: 1
Meter Number	: 329393 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27036912403 BC16/55.8/4510/0/10/07-28-2016/36 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252992860522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779676

25206200005

Date : 07-28-2016

BC16/55.8/4540/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520620000-5

Collection Ref. Code : 1835-48-962-1

Customer Information----------

Name : SURVILLA,AVELINA M TM

Premise Address : SITIO MAHIGA ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	133796WS6	Pole No	:	0019711
Serial No	:	72111932	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5138
Period From	:	06-22-2016	Prev Rdg	:	5061
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		- 82.89
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.75
CURRENT BILL - JULY 2016		744.30
TOTAL AMOUNT DUE		1,093.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

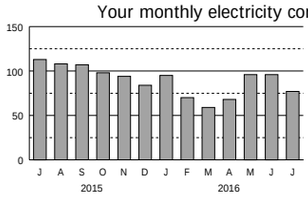

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.30		
Less : VAT	53.20		
Amount Net of VAT	691.10		
Less: BIR 2306	22.45		
BIR 2307	13.09	VATable Sales	691.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.56	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	708.76	TOTAL SALES	744.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4540/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252992860522

Collection Ref. Code	: 1835-48-962-1	Premise Address	: SITIO MAHIGA ROTUNDA,BANILAD		
Account ID	: 2520620000-5				
Customer Name	: SURVILLA,AVELINA M TM	TOTAL AMOUNT DUE	: 1,093.13	Overdue Bill	: 1
Meter Number	: 133796WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25206200005

BC16/55.8/4540/0/10/07-28-2016/36

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478046141267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773484

47866200000

Date : 07-28-2016

BC16/55.8/4550/0018166/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786620000-0

Collection Ref. Code : 1841-90-623-9

Customer Information----------

Name : ESPINA,PAZ C

Premise Address : ROTUNDA,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009984	Pole No	:	0018166
Serial No	:	83349176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6605
Period From	:	06-22-2016	Prev Rdg	:	6413
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	1046	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,036.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.5997/kWh	115.14
System Loss Charge	0.864/kWh	165.89
Sub-Total		1,316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,037.00	100.74
Sub-Total		116.54
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		65.65
Transmission		2.74
System Loss		9.88
Distribution		66.53
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		266.96
CURRENT BILL - JULY 2016		2,254.63
TOTAL AMOUNT DUE		7,291.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,342.00

Your monthly electricity consumption chart

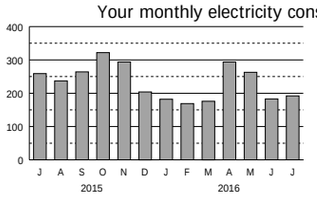

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.63		
Less : VAT	160.57		
Amount Net of VAT	2,094.06		
Less: BIR 2306	68.21		
BIR 2307	40.05	VATable Sales	2,094.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.80	VAT Zero Rated Sales	0.00
Add : VAT	160.57	VAT Amount	160.57
TOTAL AMOUNT DUE	2,146.37	TOTAL SALES	2,254.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4550/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478046141267

Collection Ref. Code : 1841-90-623-9

Account ID : 4786620000-0

Customer Name : ESPINA,PAZ C

Meter Number : MTR1009984

Period : May 2016 to Jun 2016

Premise Address : ROTUNDA,,APAS,CEBU CITY

TOTAL AMOUNT DUE : 7,291.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47866200000 BC16/55.8/4550/0/10/07-28-2016/36 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368637900756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768295

36837200009

Date : 07-28-2016

BC16/55.8/4575/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683720000-9

Collection Ref. Code : 1825-29-461-5

Customer Information----------

Name : CARUMBA,RUDOLFO S

Premise Address : SITIO RUTONDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009986	Pole No	:	0018255
Serial No	:	83347351	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	913
Period From	:	06-22-2016	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,213.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.5997/kWh	60.57
System Loss Charge	0.864/kWh	87.26
Sub-Total		692.66
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		34.53
Transmission		1.45
System Loss		5.21
Distribution		35.28
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.05
CURRENT BILL - JULY 2016		1,156.27
TOTAL AMOUNT DUE		2,369.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,778.00

Your monthly electricity consumption chart

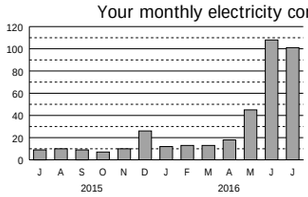

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.27		
Less : VAT	81.30		
Amount Net of VAT	1,074.97		
Less: BIR 2306	34.58		
BIR 2307	20.54	VATable Sales	1,074.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.85	VAT Zero Rated Sales	0.00
Add : VAT	81.30	VAT Amount	81.30
TOTAL AMOUNT DUE	1,101.15	TOTAL SALES	1,156.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4575/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368637900756

Collection Ref. Code	: 1825-29-461-5	Premise Address	: SITIO RUTONDA,APAS,CEBU CITY		
Account ID	: 3683720000-9				
Customer Name	: CARUMBA,RUDOLFO S	TOTAL AMOUNT DUE	: 2,369.34	Overdue Bill	: 1
Meter Number	: MTR1009986				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36837200009

BC16/55.8/4575/0/10/07-28-2016/36

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946979303634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775273

94636200001

Date : 07-28-2016

BC16/55.8/4600/0018170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463620000-1

Collection Ref. Code : 1837-31-803-4

Customer Information----------

Name : FORMENTERA,DOLORES E TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	359221GS6	Pole No	:	0018170
Serial No	:	2003121487	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2762
Period From	:	06-22-2016	Prev Rdg	:	2735
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.52
CURRENT BILL - JULY 2016		126.12
TOTAL AMOUNT DUE		754.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 500.00

Your monthly electricity consumption chart

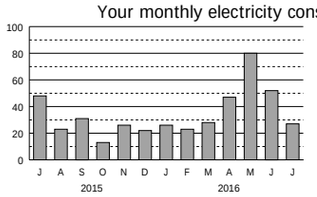

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.12		
Less : VAT	8.87		
Amount Net of VAT	117.25		
Less: BIR 2306	3.80		
BIR 2307	2.09	VATable Sales	117.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.36	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	120.23	TOTAL SALES	126.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4600/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946979303634

Collection Ref. Code	: 1837-31-803-4	Premise Address	: ROTUNDA BANILAD		
Account ID	: 9463620000-1				
Customer Name	: FORMENTERA,DOLORES E TM	TOTAL AMOUNT DUE	: 754.42	Overdue Bill	: 1
Meter Number	: 359221GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94636200001 BC16/55.8/4600/0/10/07-28-2016/36 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721750323543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781336

72116200006

Date : 07-28-2016

BC16/55.8/4620/0018170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211620000-6

Collection Ref. Code : 1827-71-860-9

Customer Information----------

Name : SANTOS,LEONARDO DELOS E

Premise Address : ROTANDA BANILAD

TIN :

Metering Information----------

Meter No	:	314114GS6	Pole No	:	0018170
Serial No	:	39393239	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13598
Period From	:	06-22-2016	Prev Rdg	:	13470
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.34
CURRENT BILL - JULY 2016		1,425.33
TOTAL AMOUNT DUE		2,837.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,240.00

Your monthly electricity consumption chart

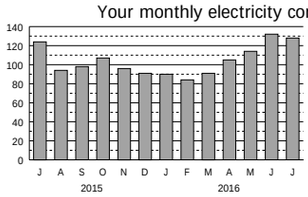

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.33		
Less : VAT	101.95		
Amount Net of VAT	1,323.38		
Less: BIR 2306	42.96		
BIR 2307	25.25	VATable Sales	1,323.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.17	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,357.12	TOTAL SALES	1,425.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4620/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721750323543

Collection Ref. Code	: 1827-71-860-9	Premise Address	: ROTANDA BANILAD		
Account ID	: 7211620000-6				
Customer Name	: SANTOS,LEONARDO DELOS E	TOTAL AMOUNT DUE	: 2,837.45	Overdue Bill	: 1
Meter Number	: 314114GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72116200006

BC16/55.8/4620/0/10/07-28-2016/36

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641535388704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772296

64157200003

Date : 07-28-2016

BC16/55.8/4660/0018181/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415720000-3

Collection Ref. Code : 1833-17-323-6

Customer Information----------

Name : PONTANAR,MARCELINO E TM

Premise Address : SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	314260GS6	Pole No	:	0018181
Serial No	:	43342598	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13663
Period From	:	06-22-2016	Prev Rdg	:	13613
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.31
CURRENT BILL - JULY 2016		373.24
TOTAL AMOUNT DUE		1,048.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

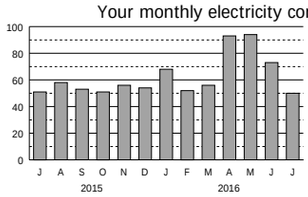

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.24		
Less : VAT	27.07		
Amount Net of VAT	346.17		
Less: BIR 2306	11.48		
BIR 2307	6.45	VATable Sales	346.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.24	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	355.31	TOTAL SALES	373.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4660/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641535388704

Collection Ref. Code	: 1833-17-323-6	Premise Address	: SITIO ROTUNDA BANILAD		
Account ID	: 6415720000-3				
Customer Name	: PONTANAR,MARCELINO E TM	TOTAL AMOUNT DUE	: 1,048.50	Overdue Bill	: 1
Meter Number	: 314260GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64157200003 BC16/55.8/4660/0/10/07-28-2016/36 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368866541557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768762

36836002042

Date : 07-28-2016

BC16/55.8/4675/0018192/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683600204-2

Collection Ref. Code : 1859-26-941-9

Customer Information----------

Name : CARUMBA,ROSIELYN DEVIVAR

Premise Address : SITIO ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022955	Pole No	:	0018192
Serial No	:	121748652	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2858
Period From	:	06-22-2016	Prev Rdg	:	2758
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:		Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.18
CURRENT BILL - JULY 2016		1,094.50
TOTAL AMOUNT DUE		2,499.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

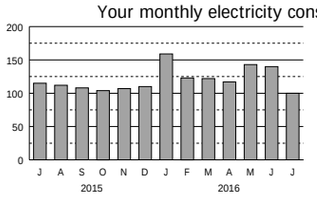

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.50		
Less : VAT	79.34		
Amount Net of VAT	1,015.16		
Less: BIR 2306	33.43		
BIR 2307	19.35	VATable Sales	1,015.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.38	VAT Zero Rated Sales	0.00
Add : VAT	79.34	VAT Amount	79.34
TOTAL AMOUNT DUE	1,041.72	TOTAL SALES	1,094.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4675/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368866541557

Collection Ref. Code	: 1859-26-941-9	Premise Address	: SITIO ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 3683600204-2				
Customer Name	: CARUMBA,ROSIELYN DEVIVAR	TOTAL AMOUNT DUE	: 2,499.87	Overdue Bill	: 1
Meter Number	: MTR1022955				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36836002042

BC16/55.8/4675/0/10/07-28-2016/36

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541056199835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772731

54117200003

Date : 07-28-2016

BC16/55.8/4690/0018181/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411720000-3

Collection Ref. Code : 1809-23-833-1

Customer Information----------

Name : SANTOS,FEDELISA DELOS

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	315402GS6	Pole No	:	0018181
Serial No	:	47040125	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10752
Period From	:	06-22-2016	Prev Rdg	:	10710
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.88
CURRENT BILL - JULY 2016		296.90
TOTAL AMOUNT DUE		945.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 603.00

Your monthly electricity consumption chart

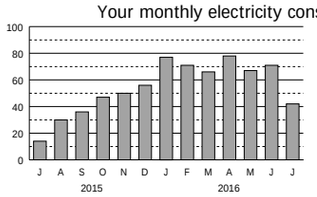

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.90		
Less : VAT	20.96		
Amount Net of VAT	275.94		
Less: BIR 2306	8.89		
BIR 2307	5.12	VATable Sales	275.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.93	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	282.89	TOTAL SALES	296.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4690/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541056199835

Collection Ref. Code	: 1809-23-833-1	Premise Address	: BANILAD		
Account ID	: 5411720000-3				
Customer Name	: SANTOS,FEDELISA DELOS	TOTAL AMOUNT DUE	: 945.07	Overdue Bill	: 1
Meter Number	: 315402GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54117200003 BC16/55.8/4690/0/10/07-28-2016/36 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724357992659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782791

72448461797

Date : 07-28-2016

BC16/55.8/4750/0018192/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244846179-7

Collection Ref. Code : 1851-83-008-1

Customer Information----------

Name : DE LOS SANTOS,ROLANDO CANTINA

Premise Address : ROTUNDA,PUROK 3,BANILAD

TIN :

Metering Information----------

Meter No	:	533877 GS6	Pole No	:	0018192
Serial No	:	68884260	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2245
Period From	:	06-22-2016	Prev Rdg	:	2197
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.60
CURRENT BILL - JULY 2016		327.06
TOTAL AMOUNT DUE		546.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 300.00

Your monthly electricity consumption chart

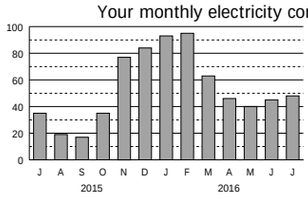

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.06		
Less : VAT	22.64		
Amount Net of VAT	304.42		
Less: BIR 2306	9.62		
BIR 2307	5.63	VATable Sales	304.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.17	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	311.81	TOTAL SALES	327.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4750/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724357992659

Collection Ref. Code	: 1851-83-008-1	Premise Address	: ROTUNDA,PUROK 3,BANILAD		
Account ID	: 7244846179-7				
Customer Name	: DE LOS SANTOS,ROLANDO CANTINA	TOTAL AMOUNT DUE	: 546.12	Overdue Bill	: 1
Meter Number	: 533877 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72448461797 BC16/55.8/4750/0/10/07-28-2016/36 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621740009725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782408

62196200000

Date : 07-28-2016

BC16/55.8/4810/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219620000-0

Collection Ref. Code : 1821-73-737-7

Customer Information----------

Name : LIBRAN,FLORDELIS TM E.

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332690GS6	Pole No	:	0018255
Serial No	:	44214688	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4754
Period From	:	06-22-2016	Prev Rdg	:	4656
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 23.92
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.10
CURRENT BILL - JULY 2016		1,033.99
TOTAL AMOUNT DUE		2,165.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,298.00

Your monthly electricity consumption chart

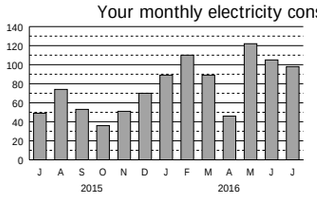

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.99		
Less : VAT	73.61		
Amount Net of VAT	960.38		
Less: BIR 2306	31.02		
BIR 2307	18.27	VATable Sales	960.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.09	VAT Zero Rated Sales	0.00
Add : VAT	73.61	VAT Amount	73.61
TOTAL AMOUNT DUE	984.70	TOTAL SALES	1,033.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4810/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621740009725

Collection Ref. Code	: 1821-73-737-7	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 6219620000-0				
Customer Name	: LIBRAN,FLORDELIS TM E.	TOTAL AMOUNT DUE	: 2,165.18	Overdue Bill	: 1
Meter Number	: 332690GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62196200000 BC16/55.8/4810/0/10/07-28-2016/36 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931222954465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786633

93186292608

Date : 07-28-2016

BC16/55.8/4813/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318629260-8

Collection Ref. Code : 1861-92-503-4

Customer Information----------

Name : MOLIJON,URSOLINA SOSMENA

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129368	Pole No	:	0018255
Serial No	:	40078999	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	350
Period From	:	06-22-2016	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:		Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.63
CURRENT BILL - JULY 2016		183.27
TOTAL AMOUNT DUE		468.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 401.00

Your monthly electricity consumption chart

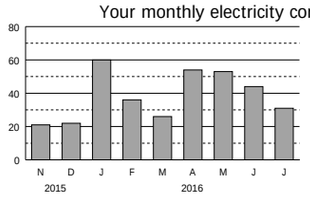

Avg Monthly Usage : 38.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.27		
Less : VAT	12.70		
Amount Net of VAT	170.57		
Less: BIR 2306	5.42		
BIR 2307	3.12	VATable Sales	170.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.03	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	174.73	TOTAL SALES	183.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4813/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931222954465

Collection Ref. Code	: 1861-92-503-4	Premise Address	: ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 9318629260-8				
Customer Name	: MOLIJON,URSOLINA SOSMENA	TOTAL AMOUNT DUE	: 468.28	Overdue Bill	: 1
Meter Number	: MTR1129368				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93186292608 BC16/55.8/4813/0/10/07-28-2016/36 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333506352829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767543

33317314129

Date : 07-28-2016

BC16/55.8/4821/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331731412-9

Collection Ref. Code : 1855-48-656-3

Customer Information----------

Name : CABASAN,MAXIMO BRION

Premise Address : SITIO ROTUNDA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1324 EIS6	Pole No	:	0018255
Serial No	:	83303308	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2588
Period From	:	06-22-2016	Prev Rdg	:	2513
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 90.58
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.04
CURRENT BILL - JULY 2016		714.00
TOTAL AMOUNT DUE		1,536.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 947.00

Your monthly electricity consumption chart

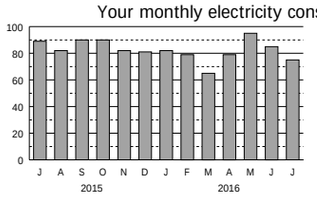

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.00		
Less : VAT	50.63		
Amount Net of VAT	663.37		
Less: BIR 2306	21.38		
BIR 2307	12.55	VATable Sales	663.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.44	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	680.07	TOTAL SALES	714.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4821/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333506352829

Collection Ref. Code	: 1855-48-656-3	Premise Address	: SITIO ROTUNDA,APAS, CEBU CITY		
Account ID	: 3331731412-9				
Customer Name	: CABASAN,MAXIMO BRION	TOTAL AMOUNT DUE	: 1,536.39	Overdue Bill	: 1
Meter Number	: 1324 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33317314129

BC16/55.8/4821/0/10/07-28-2016/36

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931044117070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786973

93117200001

Date : 07-28-2016

BC16/55.8/4840/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311720000-1

Collection Ref. Code : 1809-23-815-3

Customer Information----------

Name : SURBAN,ANTONIA

Premise Address : BANILAD MAHIGA

TIN :

Metering Information----------

Meter No	:	510657 GS6	Pole No	:	0018255
Serial No	:	53293838	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3439
Period From	:	06-22-2016	Prev Rdg	:	3351
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		- 42.92
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.13
CURRENT BILL - JULY 2016		906.54
TOTAL AMOUNT DUE		2,942.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,152.00

Your monthly electricity consumption chart

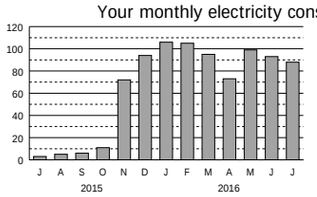

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.54		
Less : VAT	65.27		
Amount Net of VAT	841.27		
Less: BIR 2306	27.52		
BIR 2307	15.99	VATable Sales	841.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	65.27	VAT Amount	65.27
TOTAL AMOUNT DUE	863.03	TOTAL SALES	906.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4840/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931044117070

Collection Ref. Code	: 1809-23-815-3	Premise Address	: BANILAD MAHIGA		
Account ID	: 9311720000-1				
Customer Name	: SURBAN,ANTONIA	TOTAL AMOUNT DUE	: 2,942.17	Overdue Bill	: 2
Meter Number	: 510657 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93117200001

BC16/55.8/4840/0/10/07-28-2016/36

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148082417587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777147

14857471198

Date : 07-28-2016

BC16/55.8/4860/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485747119-8

Collection Ref. Code : 1853-78-719-1

Customer Information----------

Name : OCAMPO,ROY CUIZON

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560686 GS6	Pole No	:	0018255
Serial No	:	63572114	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2143
Period From	:	06-22-2016	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	443	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 38.26
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.93
CURRENT BILL - JULY 2016		1,007.03
TOTAL AMOUNT DUE		1,397.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 426.00

Your monthly electricity consumption chart

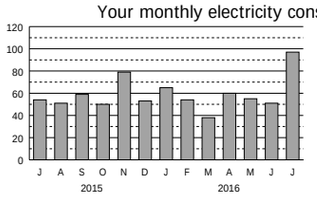

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.03		
Less : VAT	71.10		
Amount Net of VAT	935.93		
Less: BIR 2306	29.98		
BIR 2307	17.79	VATable Sales	935.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.16	VAT Zero Rated Sales	0.00
Add : VAT	71.10	VAT Amount	71.10
TOTAL AMOUNT DUE	959.26	TOTAL SALES	1,007.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4860/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148082417587

Collection Ref. Code	: 1853-78-719-1	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 1485747119-8				
Customer Name	: OCAMPO,ROY CUIZON	TOTAL AMOUNT DUE	: 1,397.53	Overdue Bill	: 1
Meter Number	: 560686 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14857471198 BC16/55.8/4860/0/10/07-28-2016/36 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606799502868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771147

60626200004

Date : 07-28-2016

BC16/55.8/4890/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062620000-4

Collection Ref. Code : 1835-95-446-4

Customer Information----------

Name : VILLAHERMOSA,VICTORIA B TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	125412WS6	Pole No	:	0019722
Serial No	:	70111037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14352
Period From	:	06-22-2016	Prev Rdg	:	14260
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 21.01
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.55
CURRENT BILL - JULY 2016		972.67
TOTAL AMOUNT DUE		2,107.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 999.00

Your monthly electricity consumption chart

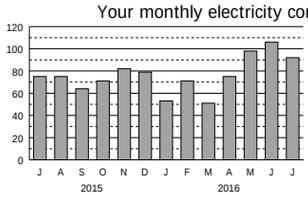

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.67		
Less : VAT	69.31		
Amount Net of VAT	903.36		
Less: BIR 2306	29.24		
BIR 2307	17.19	VATable Sales	903.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.93	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	926.24	TOTAL SALES	972.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4890/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606799502868

Collection Ref. Code	: 1835-95-446-4	Premise Address	: BANILAD		
Account ID	: 6062620000-4				
Customer Name	: VILLAHERMOSA,VICTORIA B TM	TOTAL AMOUNT DUE	: 2,107.53	Overdue Bill	: 1
Meter Number	: 125412WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60626200004 BC16/55.8/4890/0/10/07-28-2016/36 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231482343898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786767

23117200008

Date : 07-28-2016

BC16/55.8/4900/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311720000-8

Collection Ref. Code : 1809-23-785-8

Customer Information----------

Name : OPO,MELCHORA

Premise Address : MAHIGA, BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1111153	Pole No	:	0019722
Serial No	:	40045202	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1768
Period From	:	06-22-2016	Prev Rdg	:	1646
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.73
CURRENT BILL - JULY 2016		1,362.62
TOTAL AMOUNT DUE		2,878.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,700.00

Your monthly electricity consumption chart

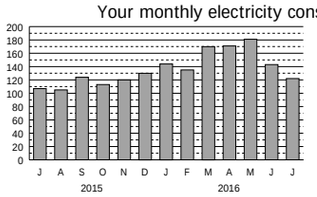

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.62		
Less : VAT	97.62		
Amount Net of VAT	1,265.00		
Less: BIR 2306	41.14		
BIR 2307	24.14	VATable Sales	1,265.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.72	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,297.34	TOTAL SALES	1,362.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4900/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231482343898

Collection Ref. Code	: 1809-23-785-8	Premise Address	: MAHIGA, BANILAD		
Account ID	: 2311720000-8				
Customer Name	: OPO,MELCHORA	TOTAL AMOUNT DUE	: 2,878.31	Overdue Bill	: 1
Meter Number	: MTR1111153				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23117200008 BC16/55.8/4900/0/10/07-28-2016/36 1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029166087080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786448

02947200008

Date : 07-28-2016

BC16/55.8/4910/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294720000-8

Collection Ref. Code : 1825-44-869-8

Customer Information----------

Name : BORDEN,SANTOS A

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	254787GS6	Pole No	:	0019722
Serial No	:	45862050	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44239
Period From	:	06-22-2016	Prev Rdg	:	44227
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,849.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 8,849.00	176.98
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		29.09
CURRENT BILL - JULY 2016		211.07
TOTAL AMOUNT DUE		9,060.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2015 - 883.00

Your monthly electricity consumption chart

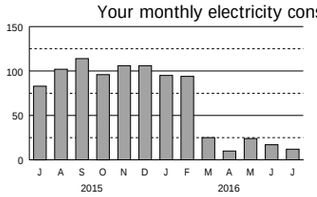

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.07		
Less : VAT	22.00		
Amount Net of VAT	189.07		
Less: BIR 2306	9.21		
BIR 2307	3.67	VATable Sales	189.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	198.19	TOTAL SALES	211.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4910/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029166087080

Collection Ref. Code	: 1825-44-869-8	Premise Address	: MAHIGA BANILAD		
Account ID	: 0294720000-8				
Customer Name	: BORDEN,SANTOS A	TOTAL AMOUNT DUE	: 9,060.07	Overdue Bill	: 9
Meter Number	: 254787GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02947200008

BC16/55.8/4910/0/10/07-28-2016/36

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686716874077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779963

68604916558

Date : 07-28-2016

BC16/55.8/4911/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860491655-8

Collection Ref. Code : 1859-72-773-5

Customer Information----------

Name : OPO,ALMARIO BIRING

Premise Address : SITIO KALUBIHAN,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036182	Pole No	:	0018244
Serial No	:	125285005	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2493
Period From	:	06-22-2016	Prev Rdg	:	2435
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		- 135.86
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.47
CURRENT BILL - JULY 2016		482.54
TOTAL AMOUNT DUE		1,983.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,812.18

Your monthly electricity consumption chart

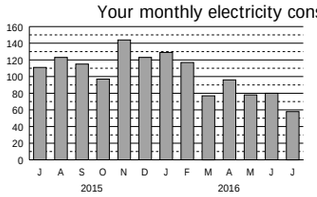

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.54		
Less : VAT	34.70		
Amount Net of VAT	447.84		
Less: BIR 2306	14.68		
BIR 2307	8.40	VATable Sales	447.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.76	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	459.46	TOTAL SALES	482.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4911/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686716874077

Collection Ref. Code	: 1859-72-773-5	Premise Address	: SITIO KALUBIHAN,BANILAD, CEBU CITY
Account ID	: 6860491655-8		
Customer Name	: OPO,ALMARIO BIRING	TOTAL AMOUNT DUE	: 1,983.78
Meter Number	: MTR1036182	Overdue Bill	: 2
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68604916558

BC16/55.8/4911/0/10/07-28-2016/36

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923940822965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781921

92332540936

Date : 07-28-2016

BC16/55.8/4930/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233254093-6

Collection Ref. Code : 1855-63-245-4

Customer Information----------

Name : VILLAHERMOSA,JOSEPH BORDEN

Premise Address : SITIO KALUBIHAN,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1236 EVS6	Pole No	:	0019722
Serial No	:	01549334	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2356
Period From	:	06-22-2016	Prev Rdg	:	2263
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		- 22.36
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.68
CURRENT BILL - JULY 2016		981.91
TOTAL AMOUNT DUE		2,072.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 700.00

Your monthly electricity consumption chart

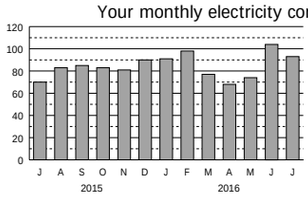

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.91		
Less : VAT	69.92		
Amount Net of VAT	911.99		
Less: BIR 2306	29.49		
BIR 2307	17.35	VATable Sales	911.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.15	VAT Zero Rated Sales	0.00
Add : VAT	69.92	VAT Amount	69.92
TOTAL AMOUNT DUE	935.07	TOTAL SALES	981.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4930/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923940822965

Collection Ref. Code	: 1855-63-245-4	Premise Address	: SITIO KALUBIHAN,BANILAD, CEBU CITY		
Account ID	: 9233254093-6				
Customer Name	: VILLAHERMOSA,JOSEPH BORDEN	TOTAL AMOUNT DUE	: 2,072.75	Overdue Bill	: 1
Meter Number	: 1236 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92332540936

BC16/55.8/4930/0/10/07-28-2016/36

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331865328012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787379

33117200007

Date : 07-28-2016

BC16/55.8/4940/0019933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311720000-7

Collection Ref. Code : 1809-23-791-2

Customer Information----------

Name : NABLE,ATILIANA

Premise Address : MAHIGA BANILAD,BK MA. LUISA

TIN :

Metering Information----------

Meter No	:	359070GS6	Pole No	:	0019933
Serial No	:	2002111619	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21903
Period From	:	06-22-2016	Prev Rdg	:	21841
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		- 87.82
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.92
CURRENT BILL - JULY 2016		577.81
TOTAL AMOUNT DUE		2,093.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,449.00

Your monthly electricity consumption chart

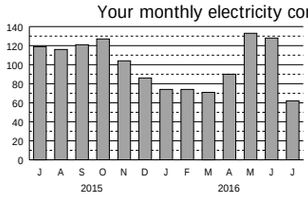

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.81		
Less : VAT	41.60		
Amount Net of VAT	536.21		
Less: BIR 2306	17.57		
BIR 2307	10.13	VATable Sales	536.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.51	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	550.11	TOTAL SALES	577.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4940/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331865328012

Collection Ref. Code	: 1809-23-791-2	Premise Address	: MAHIGA BANILAD,BK MA. LUISA
Account ID	: 3311720000-7		
Customer Name	: NABLE,ATILIANA	TOTAL AMOUNT DUE	: 2,093.85 Overdue Bill : 1
Meter Number	: 359070GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33117200007 BC16/55.8/4940/0/10/07-28-2016/36 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017840876481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778537

01730359567

Date : 07-28-2016

BC16/55.8/4950/0019892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173035956-7

Collection Ref. Code : 1855-57-869-7

Customer Information----------

Name : NABLE,EMMA NUNEZ

Premise Address : SITIO UPPER KALUBIHAN,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005302	Pole No	:	0019892
Serial No	:	92082742	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4318
Period From	:	06-22-2016	Prev Rdg	:	4104
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	296	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.99
CURRENT BILL - JULY 2016		2,382.07
TOTAL AMOUNT DUE		4,872.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,710.00

Your monthly electricity consumption chart

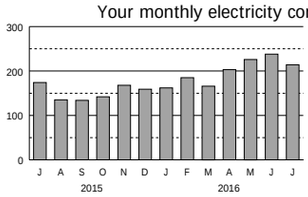

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.07		
Less : VAT	170.33		
Amount Net of VAT	2,211.74		
Less: BIR 2306	71.77		
BIR 2307	42.20	VATable Sales	2,211.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.77	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,268.10	TOTAL SALES	2,382.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4950/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017840876481

Collection Ref. Code	: 1855-57-869-7	Premise Address	: SITIO UPPER KALUBIHAN,BANILAD, CEBU CITY
Account ID	: 0173035956-7		
Customer Name	: NABLE,EMMA NUNEZ	TOTAL AMOUNT DUE	: 4,872.71 Overdue Bill : 1
Meter Number	: MTR1005302		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01730359567 BC16/55.8/4950/0/10/07-28-2016/36 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300843400740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767601

30048754201

Date : 07-28-2016

BC16/55.8/4960/0019933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004875420-1

Collection Ref. Code : 1855-54-584-5

Customer Information----------

Name : LORENZANA,MA. ELENA RELLON

Premise Address : SITIO KALUBIHAN ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008056	Pole No	:	0019933
Serial No	:	121520387	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2144
Period From	:	06-22-2016	Prev Rdg	:	2038
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	331	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 647.00	12.94
Sub-Total		21.66
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.46
CURRENT BILL - JULY 2016		1,169.50
TOTAL AMOUNT DUE		1,816.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 450.00

Your monthly electricity consumption chart

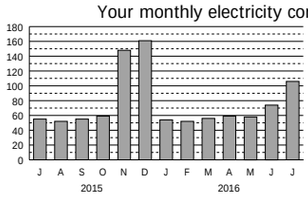

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.50		
Less : VAT	83.25		
Amount Net of VAT	1,086.25		
Less: BIR 2306	35.08		
BIR 2307	20.72	VATable Sales	1,086.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.45	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,113.70	TOTAL SALES	1,169.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4960/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300843400740

Collection Ref. Code	: 1855-54-584-5	Premise Address	: SITIO KALUBIHAN ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 3004875420-1				
Customer Name	: LORENZANA,MA. ELENA RELLON	TOTAL AMOUNT DUE	: 1,816.27	Overdue Bill	: 1
Meter Number	: MTR1008056				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30048754201 BC16/55.8/4960/0/10/07-28-2016/36 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374548500677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773011

37477515979

Date : 07-28-2016

BC16/55.8/5030/0019911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747751597-9

Collection Ref. Code : 1849-79-680-7

Customer Information----------

Name : SAN NICOLAS,DANILO DALIGDIG

Premise Address : SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	456022 GS6	Pole No	:	0019911
Serial No	:	53581045	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2390
Period From	:	06-22-2016	Prev Rdg	:	2346
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.33
CURRENT BILL - JULY 2016		314.53
TOTAL AMOUNT DUE		1,154.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 500.00

Your monthly electricity consumption chart

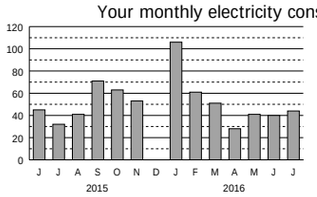

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.53		
Less : VAT	22.34		
Amount Net of VAT	292.19		
Less: BIR 2306	9.46		
BIR 2307	5.42	VATable Sales	292.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.31	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	299.65	TOTAL SALES	314.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5030/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374548500677

Collection Ref. Code	: 1849-79-680-7	Premise Address	: SITIO KALUBIHAN		
Account ID	: 3747751597-9				
Customer Name	: SAN NICOLAS,DANILO DALIGDIG	TOTAL AMOUNT DUE	: 1,154.28	Overdue Bill	: 3
Meter Number	: 456022 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37477515979 BC16/55.8/5030/0/10/07-28-2016/36 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494855801669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783030

49477200007

Date : 07-28-2016

BC16/55.8/5070/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947720000-7

Collection Ref. Code : 1845-74-119-6

Customer Information----------

Name : GABITO,SIMPLICIA B

Premise Address : KALUBIHAN,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487291GS6	Pole No	:	0019855
Serial No	:	77032135	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7129
Period From	:	06-22-2016	Prev Rdg	:	6957
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		87.78
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		235.91
CURRENT BILL - JULY 2016		1,953.57
TOTAL AMOUNT DUE		2,934.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,700.00

Your monthly electricity consumption chart

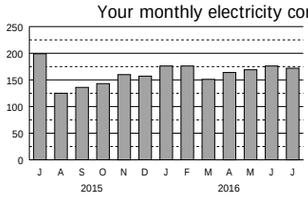

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.57		
Less : VAT	141.10		
Amount Net of VAT	1,812.47		
Less: BIR 2306	59.41		
BIR 2307	34.61	VATable Sales	1,812.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.45	VAT Zero Rated Sales	0.00
Add : VAT	141.10	VAT Amount	141.10
TOTAL AMOUNT DUE	1,859.55	TOTAL SALES	1,953.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5070/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494855801669

Collection Ref. Code : 1845-74-119-6

Account ID : 4947720000-7

Customer Name : GABITO,SIMPLICIA B

Meter Number : 487291GS6

Period : Jun 2016

Premise Address : KALUBIHAN,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 2,934.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49477200007 BC16/55.8/5070/0/10/07-28-2016/36 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294713659983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785406

29477200009

Date : 07-28-2016

BC16/55.8/5100/0019911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947720000-9

Collection Ref. Code : 1845-66-587-2

Customer Information----------

Name : CUANAN,RONALD G

Premise Address : 0461 KALUBIHAN(INFRONT OF FATIMA CHAPEL),BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484421GS6	Pole No	:	0019911
Serial No	:	52499379	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3127
Period From	:	06-22-2016	Prev Rdg	:	2949
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	111	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		237.79
CURRENT BILL - JULY 2016		1,965.97
TOTAL AMOUNT DUE		2,540.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 774.00

Your monthly electricity consumption chart

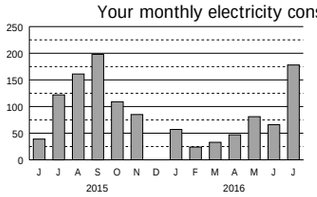

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.97		
Less : VAT	140.03		
Amount Net of VAT	1,825.94		
Less: BIR 2306	59.00		
BIR 2307	34.82	VATable Sales	1,825.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.12	VAT Zero Rated Sales	0.00
Add : VAT	140.03	VAT Amount	140.03
TOTAL AMOUNT DUE	1,872.15	TOTAL SALES	1,965.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5100/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294713659983

Collection Ref. Code	: 1845-66-587-2	Premise Address	: 0461 KALUBIHAN(INFRONT OF FATIMA CHAPEL),BANILAD,CEBU CITY
Account ID	: 2947720000-9		
Customer Name	: CUANAN,RONALD G	TOTAL AMOUNT DUE	: 2,540.71 Overdue Bill : 1
Meter Number	: 484421GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29477200009 BC16/55.8/5100/0/10/07-28-2016/36 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194049507288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785114

19477200000

Date : 07-28-2016

BC16/55.8/5110/0019911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947720000-0

Collection Ref. Code : 1845-66-584-8

Customer Information----------

Name : LAUGLAUG,ELPEDIO JR P

Premise Address : 0470 KALUBIHAN,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484466GS6	Pole No	:	0019911
Serial No	:	53518964	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7504
Period From	:	06-22-2016	Prev Rdg	:	7419
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		- 31.52
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.57
CURRENT BILL - JULY 2016		887.05
TOTAL AMOUNT DUE		2,151.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,200.00

Your monthly electricity consumption chart

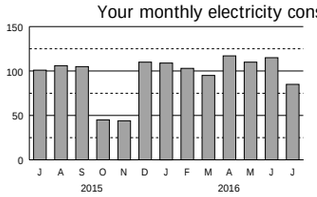

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.05		
Less : VAT	64.26		
Amount Net of VAT	822.79		
Less: BIR 2306	27.11		
BIR 2307	15.65	VATable Sales	822.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.03	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	844.29	TOTAL SALES	887.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5110/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194049507288

Collection Ref. Code	: 1845-66-584-8	Premise Address	: 0470 KALUBIHAN,BANILAD,CEBU CITY		
Account ID	: 1947720000-0				
Customer Name	: LAUGLAUG,ELPEDIO JR P	TOTAL AMOUNT DUE	: 2,151.00	Overdue Bill	: 1
Meter Number	: 484466GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19477200000 BC16/55.8/5110/0/10/07-28-2016/36 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104570046793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770850

10455857614

Date : 07-28-2016

BC16/55.8/5170/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045585761-4

Collection Ref. Code : 1849-27-449-5

Customer Information----------

Name : BONSUBRE, MAURA PANCHO

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	492745 GS6	Pole No	:	0019855
Serial No	:	94634394	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5957
Period From	:	06-22-2016	Prev Rdg	:	5798
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	130	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.00
CURRENT BILL - JULY 2016		1,769.88
TOTAL AMOUNT DUE		3,555.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,574.00

Your monthly electricity consumption chart

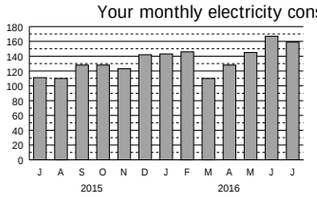

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.88		
Less : VAT	126.58		
Amount Net of VAT	1,643.30		
Less: BIR 2306	53.32		
BIR 2307	31.35	VATable Sales	1,643.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.63	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,685.21	TOTAL SALES	1,769.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5170/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104570046793

Collection Ref. Code	: 1849-27-449-5	Premise Address	: KALUBIHAN		
Account ID	: 1045585761-4				
Customer Name	: BONSUBRE, MAURA PANCHO	TOTAL AMOUNT DUE	: 3,555.12	Overdue Bill	: 1
Meter Number	: 492745 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10455857614 BC16/55.8/5170/0/10/07-28-2016/36 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801521340734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768379

80126200007

Date : 07-28-2016

BC16/55.8/5180/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012620000-7

Collection Ref. Code : 1827-89-044-4

Customer Information----------

Name : PUYOS,CONRADO B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	341721GS6	Pole No	:	0019855
Serial No	:	39528024	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3291
Period From	:	06-22-2016	Prev Rdg	:	3259
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.45
CURRENT BILL - JULY 2016		188.42
TOTAL AMOUNT DUE		454.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 862.00

Your monthly electricity consumption chart

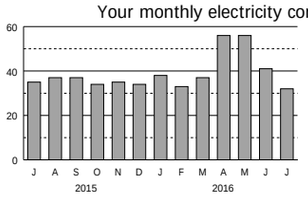

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.42		
Less : VAT	13.02		
Amount Net of VAT	175.40		
Less: BIR 2306	5.54		
BIR 2307	3.20	VATable Sales	175.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	179.68	TOTAL SALES	188.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5180/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801521340734

Collection Ref. Code	: 1827-89-044-4	Premise Address	: BANILAD		
Account ID	: 8012620000-7				
Customer Name	: PUYOS,CONRADO B	TOTAL AMOUNT DUE	: 454.45	Overdue Bill	: 1
Meter Number	: 341721GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80126200007

BC16/55.8/5180/0/10/07-28-2016/36

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253572143487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779737

25317200001

Date : 07-28-2016

BC16/55.8/5240/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531720000-1

Collection Ref. Code : 1823-41-257-2

Customer Information----------

Name : SEROJALES,CARMEN B

Premise Address : MAHIGA TALAMBAN

TIN :

Metering Information----------

Meter No	:	308913GS6	Pole No	:	0019855
Serial No	:	48718330	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10251
Period From	:	06-22-2016	Prev Rdg	:	10173
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 95.75
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.47
CURRENT BILL - JULY 2016		740.58
TOTAL AMOUNT DUE		1,517.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 579.00

Your monthly electricity consumption chart

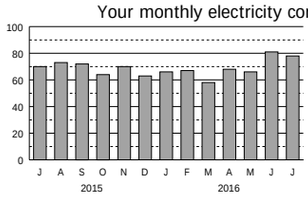

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.58		
Less : VAT	52.46		
Amount Net of VAT	688.12		
Less: BIR 2306	22.14		
BIR 2307	13.02	VATable Sales	688.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.96	VAT Zero Rated Sales	0.00
Add : VAT	52.46	VAT Amount	52.46
TOTAL AMOUNT DUE	705.42	TOTAL SALES	740.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5240/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253572143487

Collection Ref. Code	: 1823-41-257-2	Premise Address	: MAHIGA TALAMBAN		
Account ID	: 2531720000-1				
Customer Name	: SEROJALES,CARMEN B	TOTAL AMOUNT DUE	: 1,517.21	Overdue Bill	: 1
Meter Number	: 308913GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25317200001 BC16/55.8/5240/0/10/07-28-2016/36 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653262128859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780046

65301218049

Date : 07-28-2016

BC16/55.8/5280/1382101/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530121804-9

Collection Ref. Code : 1855-38-410-8

Customer Information----------

Name : MERCADO,JUNELITO LASTIMA

Premise Address : LOWER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3639 EVS6	Pole No	:	1382101
Serial No	:	05212815	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1788
Period From	:	06-22-2016	Prev Rdg	:	1696
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 19.26
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.77
CURRENT BILL - JULY 2016		974.64
TOTAL AMOUNT DUE		2,197.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,635.00

Your monthly electricity consumption chart

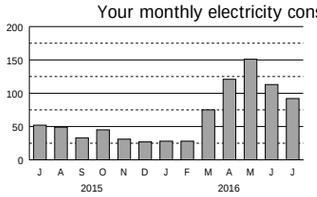

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.64		
Less : VAT	69.52		
Amount Net of VAT	905.12		
Less: BIR 2306	29.32		
BIR 2307	17.23	VATable Sales	905.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.57	VAT Zero Rated Sales	0.00
Add : VAT	69.52	VAT Amount	69.52
TOTAL AMOUNT DUE	928.09	TOTAL SALES	974.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5280/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653262128859

Collection Ref. Code	: 1855-38-410-8	Premise Address	: LOWER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 6530121804-9				
Customer Name	: MERCADO,JUNELITO LASTIMA	TOTAL AMOUNT DUE	: 2,197.22	Overdue Bill	: 1
Meter Number	: 3639 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65301218049 BC16/55.8/5280/0/10/07-28-2016/36 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797878247874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79772003558

BILLING STATEMENT

1005787085

Date : 07-28-2016

BC16/55.8/5305/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977200355-8

Collection Ref. Code : 1863-46-194-9

Customer Information----------

Name : DERECHO,ARGIE PEPITO

Premise Address : LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135521	Pole No	:	0009522
Serial No	:	85012549	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	402
Period From	:	06-22-2016	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.11
CURRENT BILL - JULY 2016		476.11
TOTAL AMOUNT DUE		1,012.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 586.00

Your monthly electricity consumption chart

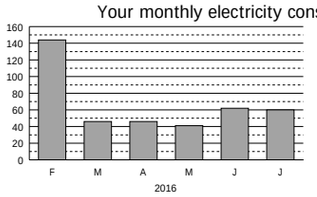

Avg Monthly Usage : 66.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.11		
Less : VAT	33.44		
Amount Net of VAT	442.67		
Less: BIR 2306	14.15		
BIR 2307	8.28	VATable Sales	442.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.24	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	453.68	TOTAL SALES	476.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5305/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797878247874

Collection Ref. Code	: 1863-46-194-9	Premise Address	: LOWER MAHIGA,BANILAD, CEBU CITY
Account ID	: 7977200355-8		
Customer Name	: DERECHO,ARGIE PEPITO	TOTAL AMOUNT DUE	: 1,012.67
Meter Number	: MTR1135521		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79772003558

BC16/55.8/5305/0/10/07-28-2016/36

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948487180170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777037

94847200006

Date : 07-28-2016

BC16/55.8/5370/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484720000-6

Collection Ref. Code : 1825-38-416-9

Customer Information----------

Name : OUANO,ALEX B

Premise Address : MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	475485GS6	Pole No	:	0009522
Serial No	:	73024097	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4567
Period From	:	06-22-2016	Prev Rdg	:	4521
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 169.29
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.93
CURRENT BILL - JULY 2016		316.20
TOTAL AMOUNT DUE		642.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 414.00

Your monthly electricity consumption chart

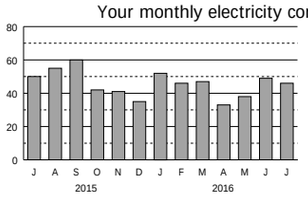

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.20		
Less : VAT	21.99		
Amount Net of VAT	294.21		
Less: BIR 2306	9.33		
BIR 2307	5.45	VATable Sales	294.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.43	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	301.42	TOTAL SALES	316.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5370/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948487180170

Collection Ref. Code	: 1825-38-416-9	Premise Address	: MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA		
Account ID	: 9484720000-6				
Customer Name	: OUANO,ALEX B	TOTAL AMOUNT DUE	: 642.58	Overdue Bill	: 1
Meter Number	: 475485GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94847200006 BC16/55.8/5370/0/10/07-28-2016/36 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853450858624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780603

85375584837

Date : 07-28-2016

BC16/55.8/5390/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537558483-7

Collection Ref. Code : 1855-18-755-8

Customer Information----------

Name : MENDOZA,MECAEL NEIZ

Premise Address : LOWER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566630 GS6	Pole No	:	0009522
Serial No	:	77842256	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	882
Period From	:	06-22-2016	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	164	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.30
CURRENT BILL - JULY 2016		99.66
TOTAL AMOUNT DUE		278.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 121.00

Your monthly electricity consumption chart

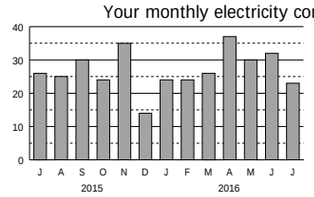

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.66		
Less : VAT	6.73		
Amount Net of VAT	92.93		
Less: BIR 2306	2.90		
BIR 2307	1.64	VATable Sales	92.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.39	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	95.12	TOTAL SALES	99.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5390/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853450858624

Collection Ref. Code	: 1855-18-755-8	Premise Address	: LOWER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 8537558483-7				
Customer Name	: MENDOZA,MECAEL NEIZ	TOTAL AMOUNT DUE	: 278.27	Overdue Bill	: 1
Meter Number	: 566630 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85375584837

BC16/55.8/5390/0/10/07-28-2016/36

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219297927201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21980551820

BILLING STATEMENT

1005779370

Date : 07-28-2016

BC16/55.8/5415/1382101/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198055182-0

Collection Ref. Code : 1855-32-680-9

Customer Information----------

Name : CLET,MELANIE GABATO

Premise Address : LOWER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6300 EES6	Pole No	:	1382101
Serial No	:	06193680	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1711
Period From	:	06-22-2016	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 144.87
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.06
CURRENT BILL - JULY 2016		439.78
TOTAL AMOUNT DUE		1,065.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 800.00

Your monthly electricity consumption chart

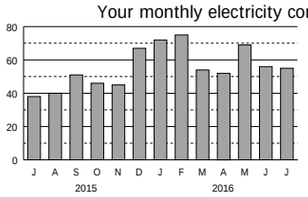

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.78		
Less : VAT	31.00		
Amount Net of VAT	408.78		
Less: BIR 2306	13.13		
BIR 2307	7.65	VATable Sales	408.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.00	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	419.00	TOTAL SALES	439.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5415/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219297927201

Collection Ref. Code	: 1855-32-680-9	Premise Address	: LOWER MAHIGA,BANILAD,CEBU CITY
Account ID	: 2198055182-0		
Customer Name	: CLET,MELANIE GABATO	TOTAL AMOUNT DUE	: 1,065.13
Meter Number	: 6300 EES6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21980551820

BC16/55.8/5415/0/10/07-28-2016/36

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385617773847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780489

38598786333

Date : 07-28-2016

BC16/55.8/5430/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859878633-3

Collection Ref. Code : 1851-78-035-1

Customer Information----------

Name : ARENAS,REYNALDO OUANO

Premise Address : SITIO KALUBIHAN,BANILAD

TIN :

Metering Information----------

Meter No	:	532950 GS6	Pole No	:	0009511
Serial No	:	26936124	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5902
Period From	:	06-22-2016	Prev Rdg	:	5803
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		- 22.51
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.58
CURRENT BILL - JULY 2016		1,046.33
TOTAL AMOUNT DUE		2,271.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,300.00

Your monthly electricity consumption chart

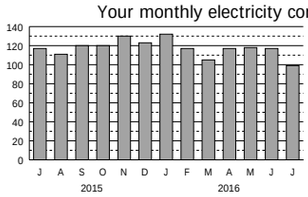

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.33		
Less : VAT	74.53		
Amount Net of VAT	971.80		
Less: BIR 2306	31.42		
BIR 2307	18.49	VATable Sales	971.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.89	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	996.42	TOTAL SALES	1,046.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5430/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385617773847

Collection Ref. Code	: 1851-78-035-1	Premise Address	: SITIO KALUBIHAN,BANILAD		
Account ID	: 3859878633-3				
Customer Name	: ARENAS,REYNALDO OUANO	TOTAL AMOUNT DUE	: 2,271.23	Overdue Bill	: 1
Meter Number	: 532950 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38598786333 BC16/55.8/5430/0/10/07-28-2016/36 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579834710175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774581

57983386947

Date : 07-28-2016

BC16/55.8/5440/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798338694-7

Collection Ref. Code : 1855-17-296-8

Customer Information----------

Name : GABITO,MILDRED PEPITO

Premise Address : LOWER MAHIGA,BANILAD, CEBU CITY

TIN : 429-311-202-000

Metering Information----------

Meter No	:	565457 GS6	Pole No	:	0009511
Serial No	:	52386655	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2341
Period From	:	06-22-2016	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.56
CURRENT BILL - JULY 2016		471.29
TOTAL AMOUNT DUE		794.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,522.00

Your monthly electricity consumption chart

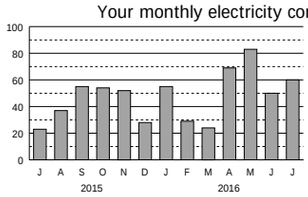

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.29		
Less : VAT	32.92		
Amount Net of VAT	438.37		
Less: BIR 2306	13.93		
BIR 2307	8.20	VATable Sales	438.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.24	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	449.16	TOTAL SALES	471.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5440/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579834710175

Collection Ref. Code	: 1855-17-296-8	Premise Address	: LOWER MAHIGA,BANILAD, CEBU CITY
Account ID	: 5798338694-7		
Customer Name	: GABITO,MILDRED PEPITO	TOTAL AMOUNT DUE	: 794.18
Meter Number	: 565457 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57983386947 BC16/55.8/5440/0/10/07-28-2016/36 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000282533325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767549

00053017653

Date : 07-28-2016

BC16/55.8/5470/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005301765-3

Collection Ref. Code : 1853-34-032-4

Customer Information----------

Name : ROSALES,ANTONIA UGSANG

Premise Address : MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544772 GS6	Pole No	:	0009500
Serial No	:	53484234	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2252
Period From	:	06-22-2016	Prev Rdg	:	2188
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 108.01
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.08
CURRENT BILL - JULY 2016		576.68
TOTAL AMOUNT DUE		1,271.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,129.00

Your monthly electricity consumption chart

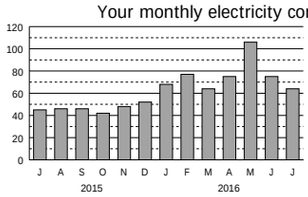

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.68		
Less : VAT	40.83		
Amount Net of VAT	535.85		
Less: BIR 2306	17.25		
BIR 2307	10.11	VATable Sales	535.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.49	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	549.32	TOTAL SALES	576.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5470/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000282533325

Collection Ref. Code	: 1853-34-032-4	Premise Address	: MAHIGA,BANILAD, CEBU CITY		
Account ID	: 0005301765-3				
Customer Name	: ROSALES,ANTONIA UGSANG	TOTAL AMOUNT DUE	: 1,271.94	Overdue Bill	: 1
Meter Number	: 544772 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00053017653 BC16/55.8/5470/0/10/07-28-2016/36 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058162980781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783883

05847200002

Date : 07-28-2016

BC16/55.8/5480/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584720000-2

Collection Ref. Code : 1825-38-419-3

Customer Information----------

Name : ARDIMER,POMPIO B

Premise Address : MAHIGA BANILAD,C/O PETER LEGASPI (SITIO MAHIGA)

TIN :

Metering Information----------

Meter No	:	320172GS6	Pole No	:	0009500
Serial No	:	45329010	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9222
Period From	:	06-22-2016	Prev Rdg	:	9151
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 87.08
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.05
CURRENT BILL - JULY 2016		674.71
TOTAL AMOUNT DUE		1,388.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,716.00

Your monthly electricity consumption chart

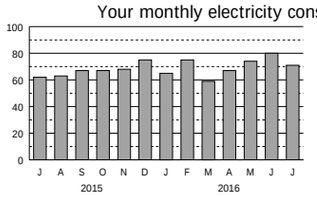

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.71		
Less : VAT	47.81		
Amount Net of VAT	626.90		
Less: BIR 2306	20.18		
BIR 2307	11.86	VATable Sales	626.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.86	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	642.67	TOTAL SALES	674.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5480/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058162980781

Collection Ref. Code	: 1825-38-419-3	Premise Address	: MAHIGA BANILAD,C/O PETER LEGASPI (SITIO MAHIGA)
Account ID	: 0584720000-2		
Customer Name	: ARDIMER,POMPIO B	TOTAL AMOUNT DUE	: 1,388.88 Overdue Bill : 1
Meter Number	: 320172GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05847200002 BC16/55.8/5480/0/10/07-28-2016/36 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897630341470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787699

89747200007

Date : 07-28-2016

BC16/55.8/5510/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974720000-7

Collection Ref. Code : 1825-32-236-8

Customer Information----------

Name : GABITO,ELADIO SR

Premise Address : MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	508665 GS6	Pole No	:	0009511
Serial No	:	57898928	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6537
Period From	:	06-22-2016	Prev Rdg	:	6483
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		- 108.46
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		63.33
CURRENT BILL - JULY 2016		470.01
TOTAL AMOUNT DUE		1,473.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

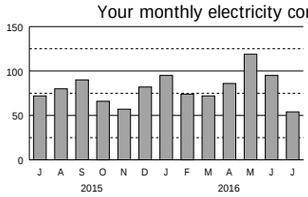

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.01		
Less : VAT	34.54		
Amount Net of VAT	435.47		
Less: BIR 2306	14.60		
BIR 2307	8.19	VATable Sales	435.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.68	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	447.22	TOTAL SALES	470.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5510/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897630341470

Collection Ref. Code	: 1825-32-236-8	Premise Address	: MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA
Account ID	: 8974720000-7		
Customer Name	: GABITO,ELADIO SR	TOTAL AMOUNT DUE	: 1,473.79 Overdue Bill : 1
Meter Number	: 508665 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89747200007 BC16/55.8/5510/0/10/07-28-2016/36 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888053144797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781419

88846200009

Date : 07-28-2016

BC16/55.8/5530/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884620000-9

Collection Ref. Code : 1837-73-599-9

Customer Information----------

Name : GABITO,RODULDO A

Premise Address : SITIO MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	180892DS6	Pole No	:	0009511
Serial No	:	11781556	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7481
Period From	:	06-22-2016	Prev Rdg	:	7450
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 147.10
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.14
CURRENT BILL - JULY 2016		178.92
TOTAL AMOUNT DUE		270.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 406.00

Your monthly electricity consumption chart

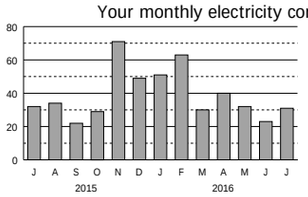

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.92		
Less : VAT	12.24		
Amount Net of VAT	166.68		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.41	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	170.65	TOTAL SALES	178.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5530/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888053144797

Collection Ref. Code	: 1837-73-599-9	Premise Address	: SITIO MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA
Account ID	: 8884620000-9		
Customer Name	: GABITO,RODULDO A	TOTAL AMOUNT DUE	: 270.91 Overdue Bill : 1
Meter Number	: 180892DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88846200009

BC16/55.8/5530/0/10/07-28-2016/36

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774160862646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771960

77458370523

Date : 07-28-2016

BC16/55.8/5540/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745837052-3

Collection Ref. Code : 1855-23-737-7

Customer Information----------

Name : GABITO,ROSE MARIA QUINTINITA

Premise Address : MAHIGA,BANILAD,CEBU CITY

TIN : 429-316-901-000

Metering Information----------

Meter No	:	MTR1110840	Pole No	:	0009511
Serial No	:	129124207	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	440
Period From	:	06-22-2016	Prev Rdg	:	421
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	354	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 176.04
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.13
CURRENT BILL - JULY 2016		18.58
TOTAL AMOUNT DUE		191.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 113.00

Your monthly electricity consumption chart

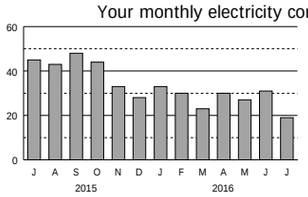

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.58		
Less : VAT	1.02		
Amount Net of VAT	17.56		
Less: BIR 2306	0.51		
BIR 2307	0.17	VATable Sales	17.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.88	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	17.90	TOTAL SALES	18.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5540/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774160862646

Collection Ref. Code	: 1855-23-737-7	Premise Address	: MAHIGA,BANILAD,CEBU CITY		
Account ID	: 7745837052-3				
Customer Name	: GABITO,ROSE MARIA QUINTINITA	TOTAL AMOUNT DUE	: 191.08	Overdue Bill	: 1
Meter Number	: MTR1110840				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77458370523

BC16/55.8/5540/0/10/07-28-2016/36

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059547868035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784904

05959754390

Date : 07-28-2016

BC16/55.8/5550/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595975439-0

Collection Ref. Code : 1855-18-794-9

Customer Information----------

Name : GABITO,MARICEL ARDIMER

Premise Address : SITIO LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567038 GS6	Pole No	:	0009500
Serial No	:	60245101	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2657
Period From	:	06-22-2016	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	332	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.21
CURRENT BILL - JULY 2016		755.03
TOTAL AMOUNT DUE		1,347.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 417.00

Your monthly electricity consumption chart

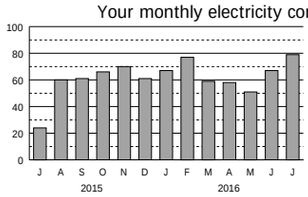

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.03		
Less : VAT	53.63		
Amount Net of VAT	701.40		
Less: BIR 2306	22.63		
BIR 2307	13.28	VATable Sales	701.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.49	VAT Zero Rated Sales	0.00
Add : VAT	53.63	VAT Amount	53.63
TOTAL AMOUNT DUE	719.12	TOTAL SALES	755.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5550/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059547868035

Collection Ref. Code	: 1855-18-794-9	Premise Address	: SITIO LOWER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 0595975439-0				
Customer Name	: GABITO,MARICEL ARDIMER	TOTAL AMOUNT DUE	: 1,347.87	Overdue Bill	: 1
Meter Number	: 567038 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05959754390 BC16/55.8/5550/0/10/07-28-2016/36 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041292039743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772877

04173024540

Date : 07-28-2016

BC16/55.8/5560/0009492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417302454-0

Collection Ref. Code : 1855-50-317-4

Customer Information----------

Name : DELA CRUZ,RAQUEL UGSANG

Premise Address : SITIO LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102505	Pole No	:	0009492
Serial No	:	129126232	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3321
Period From	:	06-22-2016	Prev Rdg	:	3049
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	134	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,595.00	111.90
Sub-Total		134.29
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		372.09
CURRENT BILL - JULY 2016		3,080.96
TOTAL AMOUNT DUE		5,429.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,246.00

Your monthly electricity consumption chart

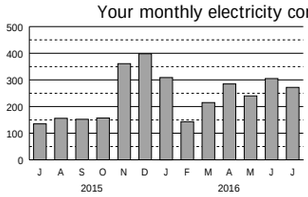

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.96		
Less : VAT	222.20		
Amount Net of VAT	2,858.76		
Less: BIR 2306	93.58		
BIR 2307	54.58	VATable Sales	2,858.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.60	VAT Zero Rated Sales	0.00
Add : VAT	222.20	VAT Amount	222.20
TOTAL AMOUNT DUE	2,932.80	TOTAL SALES	3,080.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5560/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041292039743

Collection Ref. Code	: 1855-50-317-4	Premise Address	: SITIO LOWER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 0417302454-0				
Customer Name	: DELA CRUZ,RAQUEL UGSANG	TOTAL AMOUNT DUE	: 5,429.94	Overdue Bill	: 1
Meter Number	: MTR1102505				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04173024540 BC16/55.8/5560/0/10/07-28-2016/36 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841202462818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772376

84147200004

Date : 07-28-2016

BC16/55.8/5570/0009481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414720000-4

Collection Ref. Code : 1831-95-839-2

Customer Information----------

Name : LEGASPI,JANET S TM

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1022556	Pole No	:	0009481
Serial No	:	121747428	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	923
Period From	:	06-22-2016	Prev Rdg	:	840
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 55.24
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.85
CURRENT BILL - JULY 2016		838.72
TOTAL AMOUNT DUE		2,021.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,100.00

Your monthly electricity consumption chart

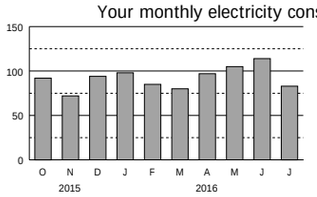

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.72		
Less : VAT	59.81		
Amount Net of VAT	778.91		
Less: BIR 2306	25.24		
BIR 2307	14.79	VATable Sales	778.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.88	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	798.69	TOTAL SALES	838.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5570/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841202462818

Collection Ref. Code	: 1831-95-839-2	Premise Address	: MAHIGA BANILAD		
Account ID	: 8414720000-4				
Customer Name	: LEGASPI,JANET S TM	TOTAL AMOUNT DUE	: 2,021.97	Overdue Bill	: 1
Meter Number	: MTR1022556				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84147200004 BC16/55.8/5570/0/10/07-28-2016/36 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741541395996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772249

74188217397

Date : 07-28-2016

BC16/55.8/5610/0009481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418821739-7

Collection Ref. Code : 1851-53-611-6

Customer Information----------

Name : MERCADO,ANNABELLE LEGASPI

Premise Address : LOWER MAHIGA,BANILAD

TIN : 291-096-549-000

Metering Information----------

Meter No	:	523681 RAS6	Pole No	:	0009481
Serial No	:	96813979	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3695
Period From	:	06-22-2016	Prev Rdg	:	3642
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.50
CURRENT BILL - JULY 2016		420.69
TOTAL AMOUNT DUE		881.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 922.00

Your monthly electricity consumption chart

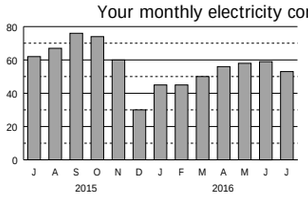

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.69		
Less : VAT	29.54		
Amount Net of VAT	391.15		
Less: BIR 2306	12.51		
BIR 2307	7.32	VATable Sales	391.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.32	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	400.86	TOTAL SALES	420.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5610/0/10/07-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741541395996

Collection Ref. Code	: 1851-53-611-6	Premise Address	: LOWER MAHIGA,BANILAD		
Account ID	: 7418821739-7				
Customer Name	: MERCADO,ANNABELLE LEGASPI	TOTAL AMOUNT DUE	: 881.02	Overdue Bill	: 1
Meter Number	: 523681 RAS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74188217397 BC16/55.8/5610/0/10/07-28-2016/36 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741594324577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772435

74184200009

Date : 07-28-2016

BC15/55.2/150/0024411/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418420000-9

Collection Ref. Code : 1827-81-362-8

Customer Information----------

Name : SAMSON,VIRGINIA A

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	124409WS6	Pole No	:	0024411
Serial No	:	53818322	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	29477
Period From	:	06-20-2016	Prev Rdg	:	29256
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		296.67
CURRENT BILL - JULY 2016		2,453.48
TOTAL AMOUNT DUE		4,744.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,800.00

Your monthly electricity consumption chart

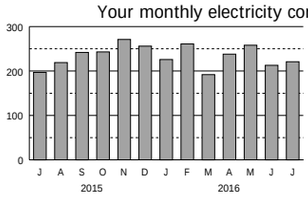

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.48		
Less : VAT	175.21		
Amount Net of VAT	2,278.27		
Less: BIR 2306	73.81		
BIR 2307	43.46	VATable Sales	2,278.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.00	VAT Zero Rated Sales	0.00
Add : VAT	175.21	VAT Amount	175.21
TOTAL AMOUNT DUE	2,336.21	TOTAL SALES	2,453.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/150/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741594324577

Collection Ref. Code : 1827-81-362-8

Account ID : 7418420000-9

Customer Name : SAMSON,VIRGINIA A

Meter Number : 124409WS6

Period : Jun 2016

Premise Address : APAS LAHUG

TOTAL AMOUNT DUE : 4,744.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74184200009

BC15/55.2/150/0/10/07-28-2016/37

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121566946465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780990

12101824659

Date : 07-28-2016

BC15/55.2/166/0024392/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210182465-9

Collection Ref. Code : 1859-83-830-8

Customer Information----------

Name : ABUNDO,JOERMA MARIA BACLAAN

Premise Address : 114 OMEGA ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040822	Pole No	:	0024392
Serial No	:	126813870	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2176
Period From	:	06-20-2016	Prev Rdg	:	2147
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 174.34
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.30
CURRENT BILL - JULY 2016		127.93
TOTAL AMOUNT DUE		349.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 128.00

Your monthly electricity consumption chart

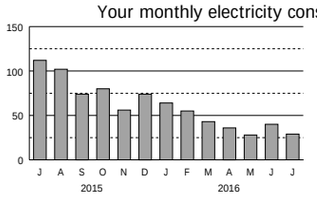

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.93		
Less : VAT	8.71		
Amount Net of VAT	119.22		
Less: BIR 2306	3.72		
BIR 2307	2.11	VATable Sales	119.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.39	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	122.10	TOTAL SALES	127.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/166/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121566946465

Collection Ref. Code	: 1859-83-830-8	Premise Address	: 114 OMEGA ST.,APAS, CEBU CITY		
Account ID	: 1210182465-9				
Customer Name	: ABUNDO,JOERMA MARIA BACLAAN	TOTAL AMOUNT DUE	: 349.54	Overdue Bill	: 1
Meter Number	: MTR1040822				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12101824659

BC15/55.2/166/0/10/07-28-2016/37

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012161310966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775217

01233200003

Date : 07-28-2016

BC15/55.2/280/0024422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123320000-3

Collection Ref. Code : 1805-70-245-9

Customer Information----------

Name : MONTESCLAROS,DIONISIO

Premise Address : BO APAS III MA LAHUG

TIN :

Metering Information----------

Meter No	:	378572GS6	Pole No	:	0024422
Serial No	:	2003127656	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	56538
Period From	:	06-20-2016	Prev Rdg	:	56067
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,001.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,540.76
Transmission Charge	0.3063/kWh	144.27
System Loss Charge	0.885/kWh	416.84
Sub-Total		3,101.87
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,001.00	120.02
Sub-Total		158.79
Government Charges		
Franchise Tax - Local		34.60
Value Added Tax		
Generation		161.09
Transmission		3.44
System Loss		25.39
Distribution		162.32
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		634.44
CURRENT BILL - JULY 2016		5,247.77
TOTAL AMOUNT DUE		11,248.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,930.00

Your monthly electricity consumption chart

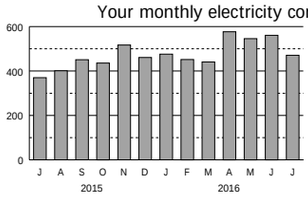

Avg Monthly Usage : 473.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,247.77		
Less : VAT	375.45		
Amount Net of VAT	4,872.32		
Less: BIR 2306	158.14		
BIR 2307	92.96	VATable Sales	4,872.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,621.22	VAT Zero Rated Sales	0.00
Add : VAT	375.45	VAT Amount	375.45
TOTAL AMOUNT DUE	4,996.67	TOTAL SALES	5,247.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/280/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012161310966

Collection Ref. Code	: 1805-70-245-9	Premise Address	: BO APAS III MA LAHUG		
Account ID	: 0123320000-3				
Customer Name	: MONTESCLAROS,DIONISIO	TOTAL AMOUNT DUE	: 11,248.97	Overdue Bill	: 1
Meter Number	: 378572GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01233200003

BC15/55.2/280/0/10/07-28-2016/37

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164074359393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787141

16442200008

Date : 07-28-2016

BC15/55.2/410/0024366/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644220000-8

Collection Ref. Code : 1841-27-320-1

Customer Information----------

Name : BARRIOS,SIMPLICIA C

Premise Address : 0099 OMEGA ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006459	Pole No	:	0024366
Serial No	:	121571089	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7142
Period From	:	06-20-2016	Prev Rdg	:	6849
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	240	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,175.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.5997/kWh	175.71
System Loss Charge	0.864/kWh	253.15
Sub-Total		2,009.42
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,417.00	148.34
Sub-Total		172.45
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		100.21
Transmission		4.18
System Loss		15.06
Distribution		101.20
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		406.34
CURRENT BILL - JULY 2016		3,431.58
TOTAL AMOUNT DUE		6,606.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,242.00

Your monthly electricity consumption chart

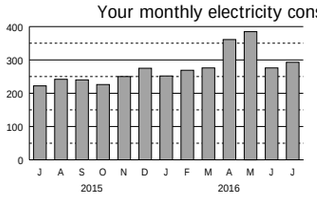

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.58		
Less : VAT	244.07		
Amount Net of VAT	3,187.51		
Less: BIR 2306	103.71		
BIR 2307	60.96	VATable Sales	3,187.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.84	VAT Zero Rated Sales	0.00
Add : VAT	244.07	VAT Amount	244.07
TOTAL AMOUNT DUE	3,266.91	TOTAL SALES	3,431.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/410/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164074359393

Collection Ref. Code	: 1841-27-320-1	Premise Address	: 0099 OMEGA ST.,APAS,CEBU CITY		
Account ID	: 1644220000-8				
Customer Name	: BARRIOS,SIMPLICIA C	TOTAL AMOUNT DUE	: 6,606.71	Overdue Bill	: 1
Meter Number	: MTR1006459				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16442200008

BC15/55.2/410/0/10/07-28-2016/37

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173623783683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771622

17305200002

Date : 07-28-2016

BC15/55.2/440/0024366/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730520000-2

Collection Ref. Code : 1841-58-221-2

Customer Information----------

Name : VILLENA,ANTONIO M

Premise Address : 0098 OMEGA ST. APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138613	Pole No	:	0024366
Serial No	:	85022418	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3030
Period From	:	06-20-2016	Prev Rdg	:	2730
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	410	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,429.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.5997/kWh	179.91
System Loss Charge	0.864/kWh	259.20
Sub-Total		2,057.43
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		119.85
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		102.61
Transmission		4.29
System Loss		15.42
Distribution		103.61
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		408.77
CURRENT BILL - JULY 2016		3,449.44
Debit Adjustments		73.42
TOTAL AMOUNT DUE		11,951.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,670.75

Your monthly electricity consumption chart

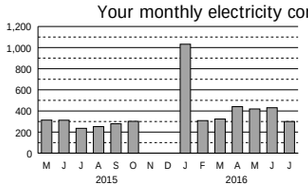

Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.44		
Less : VAT	243.05		
Amount Net of VAT	3,206.39		
Less: BIR 2306	103.32		
BIR 2307	61.27	VATable Sales	3,206.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.80	VAT Zero Rated Sales	0.00
Add : VAT	243.05	VAT Amount	243.05
TOTAL AMOUNT DUE	3,284.85	TOTAL SALES	3,449.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/440/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173623783683

Collection Ref. Code	: 1841-58-221-2	Premise Address	: 0098 OMEGA ST. APAS,LAHUG,CEBU CITY		
Account ID	: 1730520000-2				
Customer Name	: VILLENA,ANTONIO M	TOTAL AMOUNT DUE	: 11,951.90	Overdue Bill	: 1
Meter Number	: MTR1138613				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17305200002

BC15/55.2/440/0/10/07-28-2016/37

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777109182360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773819

77762200002

Date : 07-28-2016

BC15/55.2/660/0022733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776220000-2

Collection Ref. Code : 1827-20-287-4

Customer Information----------

Name : YEE,STEPHEN D.

Premise Address : OMEGA ST., LAHUG

TIN :

Metering Information----------

Meter No	:	204108WS6	Pole No	:	0022733
Serial No	:	42307702	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	44084
Period From	:	06-20-2016	Prev Rdg	:	43732
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,755.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		472.42
CURRENT BILL - JULY 2016		3,906.85
TOTAL AMOUNT DUE		7,662.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,247.00

Your monthly electricity consumption chart

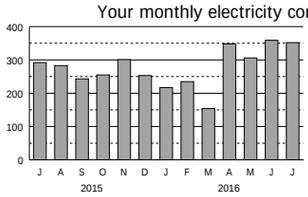

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,906.85		
Less : VAT	278.96		
Amount Net of VAT	3,627.89		
Less: BIR 2306	117.53		
BIR 2307	69.20	VATable Sales	3,627.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.16	VAT Zero Rated Sales	0.00
Add : VAT	278.96	VAT Amount	278.96
TOTAL AMOUNT DUE	3,720.12	TOTAL SALES	3,906.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/660/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777109182360

Collection Ref. Code	: 1827-20-287-4		Premise Address	: OMEGA ST., LAHUG	
Account ID	: 7776220000-2				
Customer Name	: YEE,STEPHEN	D.	TOTAL AMOUNT DUE	: 7,662.81	Overdue Bill : 1
Meter Number	: 204108WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77762200002

BC15/55.2/660/0/10/07-28-2016/37

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422452325406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782212

42233200007

Date : 07-28-2016

BC15/55.2/1030/0022733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223320000-7

Collection Ref. Code : 1805-70-335-8

Customer Information----------

Name : JARO,INOCENCIO C

Premise Address : BO APAS III MA

TIN :

Metering Information----------

Meter No	:	339949GS6	Pole No	:	0022733
Serial No	:	48957175	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	54072
Period From	:	06-20-2016	Prev Rdg	:	53923
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,242.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 21,242.50	424.85
Sub-Total		437.12
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		54.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		250.84
CURRENT BILL - JULY 2016		2,100.58
TOTAL AMOUNT DUE		23,343.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 25,800.00

Your monthly electricity consumption chart

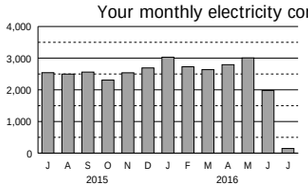

Avg Monthly Usage : 2,420.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.58		
Less : VAT	165.98		
Amount Net of VAT	1,934.60		
Less: BIR 2306	69.71		
BIR 2307	37.27	VATable Sales	1,934.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.62	VAT Zero Rated Sales	0.00
Add : VAT	165.98	VAT Amount	165.98
TOTAL AMOUNT DUE	1,993.60	TOTAL SALES	2,100.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/1030/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422452325406

Collection Ref. Code	: 1805-70-335-8	Premise Address	: BO APAS III MA		
Account ID	: 4223320000-7				
Customer Name	: JARO,INOCENCIO C	TOTAL AMOUNT DUE	: 23,343.14	Overdue Bill	: 1
Meter Number	: 339949GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42233200007 BC15/55.2/1030/0/10/07-28-2016/37 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010668473416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773927

01063200008

Date : 07-28-2016

BC15/55.2/1640/0021692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106320000-8

Collection Ref. Code : 1823-16-701-2

Customer Information----------

Name : DY,DYRLY C

Premise Address : 16-B 3RD ST SAN ANTONIO VILLAGE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	115208DS6	Pole No	:	0021692
Serial No	:	25088929	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	48893
Period From	:	06-20-2016	Prev Rdg	:	48758
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	500	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		84.68
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.32
CURRENT BILL - JULY 2016		1,552.34
TOTAL AMOUNT DUE		5,230.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,300.00

Your monthly electricity consumption chart

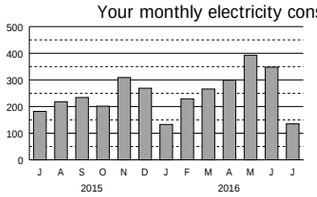

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.34		
Less : VAT	112.77		
Amount Net of VAT	1,439.57		
Less: BIR 2306	47.49		
BIR 2307	27.51	VATable Sales	1,439.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.57	VAT Zero Rated Sales	0.00
Add : VAT	112.77	VAT Amount	112.77
TOTAL AMOUNT DUE	1,477.34	TOTAL SALES	1,552.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/1640/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010668473416

Collection Ref. Code	: 1823-16-701-2	Premise Address	: 16-B 3RD ST SAN ANTONIO VILLAGE,APAS,CEBU CITY		
Account ID	: 0106320000-8				
Customer Name	: DY,DYRLY C	TOTAL AMOUNT DUE	: 5,230.37	Overdue Bill	: 1
Meter Number	: 115208DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01063200008 BC15/55.2/1640/0/10/07-28-2016/37 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904490482580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770413

90442200003

Date : 07-28-2016

BC15/55.2/1670/0021692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044220000-3

Collection Ref. Code : 1841-56-707-8

Customer Information----------

Name : DY,DYRLY DYEZEBEL M2 C

Premise Address : 16-C 3RD ST. SAN ANTONIO VILLAGE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138293	Pole No	:	0021692
Serial No	:	85062289	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	759
Period From	:	06-20-2016	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,578.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.5997/kWh	67.77
System Loss Charge	0.864/kWh	97.63
Sub-Total		774.97
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.65
Transmission		1.61
System Loss		5.81
Distribution		39.40
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.81
CURRENT BILL - JULY 2016		1,297.98
TOTAL AMOUNT DUE		2,876.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,173.00

Your monthly electricity consumption chart

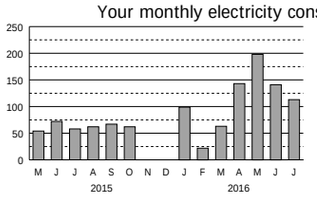

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.98		
Less : VAT	91.40		
Amount Net of VAT	1,206.58		
Less: BIR 2306	38.84		
BIR 2307	23.06	VATable Sales	1,206.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.68	VAT Zero Rated Sales	0.00
Add : VAT	91.40	VAT Amount	91.40
TOTAL AMOUNT DUE	1,236.08	TOTAL SALES	1,297.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/1670/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904490482580

Collection Ref. Code	: 1841-56-707-8	Premise Address	: 16-C 3RD ST. SAN ANTONIO VILLAGE,APAS,CEBU CITY
Account ID	: 9044220000-3		
Customer Name	: DY,DYRLY DYEZEBEL M2 C	TOTAL AMOUNT DUE	: 2,876.64
Meter Number	: MTR1138293		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90442200003

BC15/55.2/1670/0/10/07-28-2016/37

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484355762847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776678

48452200008

Date : 07-28-2016

BC15/55.2/1710/0021692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845220000-8

Collection Ref. Code : 1841-56-710-8

Customer Information----------

Name : LLORENTE,LILIBETH D

Premise Address : 16-E 3RD ST. SAN ANTONIO VILLAGE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138320	Pole No	:	0021692
Serial No	:	85012464	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1271
Period From	:	06-20-2016	Prev Rdg	:	1167
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	1040	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,070.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.5997/kWh	62.37
System Loss Charge	0.864/kWh	89.86
Sub-Total		713.25
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.57
Transmission		1.48
System Loss		5.35
Distribution		36.31
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.22
CURRENT BILL - JULY 2016		1,209.02
TOTAL AMOUNT DUE		3,279.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,886.00

Your monthly electricity consumption chart

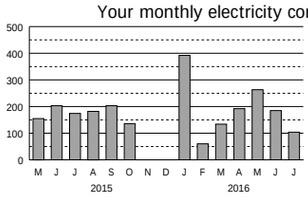

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.02		
Less : VAT	85.67		
Amount Net of VAT	1,123.35		
Less: BIR 2306	36.40		
BIR 2307	21.48	VATable Sales	1,123.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.47	VAT Zero Rated Sales	0.00
Add : VAT	85.67	VAT Amount	85.67
TOTAL AMOUNT DUE	1,151.14	TOTAL SALES	1,209.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/1710/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484355762847

Collection Ref. Code	: 1841-56-710-8	Premise Address	: 16-E 3RD ST. SAN ANTONIO VILLAGE,APAS,CEBU CITY		
Account ID	: 4845220000-8				
Customer Name	: LLORENTE,LILIBETH D	TOTAL AMOUNT DUE	: 3,279.34	Overdue Bill	: 1
Meter Number	: MTR1138320				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48452200008 BC15/55.2/1710/0/10/07-28-2016/37 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492565117689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782042

49242200001

Date : 07-28-2016

BC15/55.2/1840/0021755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924220000-1

Collection Ref. Code : 1839-98-041-9

Customer Information----------

Name : YAP,EDUARDO M4 G

Premise Address : SAN ANTONIO VILLAGE,,APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437240GS6	Pole No	:	0021755
Serial No	:	90322728	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	55028
Period From	:	06-20-2016	Prev Rdg	:	54405
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	1570	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,360.71
Transmission Charge	0.3063/kWh	190.82
System Loss Charge	0.885/kWh	551.36
Sub-Total		4,102.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,504.00	130.08
Sub-Total		181.36
Government Charges		
Franchise Tax - Local		45.54
Value Added Tax		
Generation		213.08
Transmission		4.54
System Loss		33.58
Distribution		214.51
Others		27.23
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		835.28
CURRENT BILL - JULY 2016		6,907.11
TOTAL AMOUNT DUE		7,411.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,000.00

Your monthly electricity consumption chart

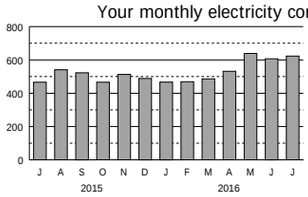

Avg Monthly Usage : 524.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,907.11		
Less : VAT	492.94		
Amount Net of VAT	6,414.17		
Less: BIR 2306	207.67		
BIR 2307	122.35	VATable Sales	6,414.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,084.15	VAT Zero Rated Sales	0.00
Add : VAT	492.94	VAT Amount	492.94
TOTAL AMOUNT DUE	6,577.09	TOTAL SALES	6,907.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/1840/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492565117689

Collection Ref. Code	: 1839-98-041-9	Premise Address	: SAN ANTONIO VILLAGE,,APAS,LAHUG,CEBU CITY
Account ID	: 4924220000-1		
Customer Name	: YAP,EDUARDO M4 G	TOTAL AMOUNT DUE	: 7,411.03 Overdue Bill : 1
Meter Number	: 437240GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49242200001 BC15/55.2/1840/0/10/07-28-2016/37 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024540986057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783175

02461766012

Date : 07-28-2016

BC15/55.2/1940/0021592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246176601-2

Collection Ref. Code : 1851-40-563-1

Customer Information----------

Name : ANG,STEPHEN CAHAPAY

Premise Address : #10-35A 4TH ST.,SAN ANTONIO VILLAGE,APAS

TIN :

Metering Information----------

Meter No	:	151713DS6	Pole No	:	0021592
Serial No	:	14504119	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	48312
Period From	:	06-20-2016	Prev Rdg	:	48085
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	612	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		303.58
CURRENT BILL - JULY 2016		2,509.96
TOTAL AMOUNT DUE		3,220.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,200.00

Your monthly electricity consumption chart

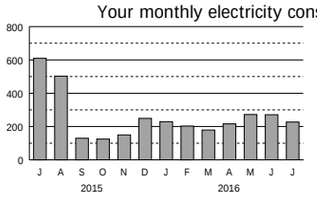

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.96		
Less : VAT	178.88		
Amount Net of VAT	2,331.08		
Less: BIR 2306	75.37		
BIR 2307	44.46	VATable Sales	2,331.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.25	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,390.13	TOTAL SALES	2,509.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/1940/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024540986057

Collection Ref. Code	: 1851-40-563-1	Premise Address	: #10-35A 4TH ST.,SAN ANTONIO VILLAGE,APAS
Account ID	: 0246176601-2		
Customer Name	: ANG,STEPHEN CAHAPAY	TOTAL AMOUNT DUE	: 3,220.53
Meter Number	: 151713DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02461766012

BC15/55.2/1940/0/10/07-28-2016/37

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862237573539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786913

86233200004

Date : 07-28-2016

BC15/55.2/1990/0021592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623320000-4

Collection Ref. Code : 1805-70-557-1

Customer Information----------

Name : ESMAS,LEONCIA A

Premise Address : LAHUG SAN ANTONIO VIL,MR. TATAD,C/O BUR. OF CUSTOM

TIN :

Metering Information----------

Meter No	:	32837DS6	Pole No	:	0021592
Serial No	:	19009443	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	18514
Period From	:	06-20-2016	Prev Rdg	:	18451
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		- 93.67
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.54
CURRENT BILL - JULY 2016		582.04
TOTAL AMOUNT DUE		1,900.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,516.00

Your monthly electricity consumption chart

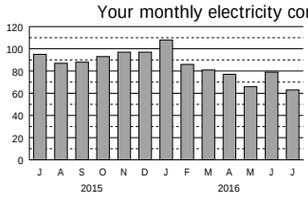

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.04		
Less : VAT	41.72		
Amount Net of VAT	540.32		
Less: BIR 2306	17.61		
BIR 2307	10.21	VATable Sales	540.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.50	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	554.22	TOTAL SALES	582.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/1990/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862237573539

Collection Ref. Code	: 1805-70-557-1	Premise Address	: LAHUG SAN ANTONIO VIL,MR. TATAD,C/O BUR. OF CUSTOM
Account ID	: 8623320000-4		
Customer Name	: ESMAS,LEONCIA A	TOTAL AMOUNT DUE	: 1,900.19 Overdue Bill : 2
Meter Number	: 32837DS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86233200004 BC15/55.2/1990/0/10/07-28-2016/37 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072319302453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770707

07233200000

Date : 07-28-2016

BC15/55.2/2080/0014644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723320000-0

Collection Ref. Code : 1805-70-563-6

Customer Information----------

Name : FIGURACION,ISAGANI

Premise Address : BO APAS LAHUG IIIMA

TIN :

Metering Information----------

Meter No	:	377500GS6	Pole No	:	0014644
Serial No	:	2003129471	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	29342
Period From	:	06-20-2016	Prev Rdg	:	28962
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,636.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.3063/kWh	116.39
System Loss Charge	0.885/kWh	336.30
Sub-Total		2,502.56
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,636.50	112.73
Sub-Total		144.01
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		129.97
Transmission		2.77
System Loss		20.50
Distribution		131.07
Others		20.65
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		514.03
CURRENT BILL - JULY 2016		4,252.89
TOTAL AMOUNT DUE		9,889.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 9,050.00

Your monthly electricity consumption chart

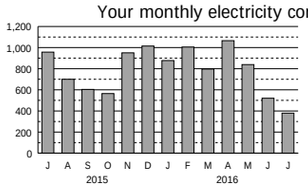

Avg Monthly Usage : 790.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.89		
Less : VAT	304.96		
Amount Net of VAT	3,947.93		
Less: BIR 2306	128.48		
BIR 2307	75.34	VATable Sales	3,947.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,744.11	VAT Zero Rated Sales	0.00
Add : VAT	304.96	VAT Amount	304.96
TOTAL AMOUNT DUE	4,049.07	TOTAL SALES	4,252.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/2080/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072319302453

Collection Ref. Code	: 1805-70-563-6	Premise Address	: BO APAS LAHUG IIIMA		
Account ID	: 0723320000-0				
Customer Name	: FIGURACION,ISAGANI	TOTAL AMOUNT DUE	: 9,889.24	Overdue Bill	: 1
Meter Number	: 377500GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07233200000 BC15/55.2/2080/0/10/07-28-2016/37 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993857391830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785109

99353654355

Date : 07-28-2016

BC15/55.2/2448/0022355/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935365435-5

Collection Ref. Code : 1851-82-413-8

Customer Information----------

Name : VILLAMOR,BEATRICE SOPHIA TAN

Premise Address : #7 TAN COMPOUND 11TH STREET,SAN ANTONIO VILLAGE,APAS

TIN :

Metering Information----------

Meter No	:	MTR1068335	Pole No	:	0022355
Serial No	:	125282580	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9748
Period From	:	06-20-2016	Prev Rdg	:	9195
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	2172	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,834.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,983.10
Transmission Charge	0.3063/kWh	169.38
System Loss Charge	0.885/kWh	489.41
Sub-Total		3,641.89
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 14,310.00	286.20
Sub-Total		331.72
Government Charges		
Franchise Tax - Local		41.71
Value Added Tax		
Generation		189.14
Transmission		4.03
System Loss		29.81
Distribution		190.48
Others		44.81
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		763.42
CURRENT BILL - JULY 2016		6,324.33
TOTAL AMOUNT DUE		13,159.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,475.00

Your monthly electricity consumption chart

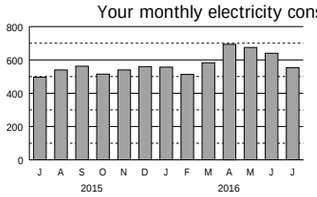

Avg Monthly Usage : 571.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,324.33		
Less : VAT	458.27		
Amount Net of VAT	5,866.06		
Less: BIR 2306	192.97		
BIR 2307	112.05	VATable Sales	5,866.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,561.04	VAT Zero Rated Sales	0.00
Add : VAT	458.27	VAT Amount	458.27
TOTAL AMOUNT DUE	6,019.31	TOTAL SALES	6,324.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/2448/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993857391830

Collection Ref. Code	: 1851-82-413-8	Premise Address	: #7 TAN COMPOUND 11TH STREET,SAN ANTONIO VILLAGE,APAS
Account ID	: 9935365435-5		
Customer Name	: VILLAMOR,BEATRICE SOPHIA TAN	TOTAL AMOUNT DUE	: 13,159.19
Meter Number	: MTR1068335	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99353654355 BC15/55.2/2448/0/10/07-28-2016/37 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319983395372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779897

31995200008

Date : 07-28-2016

BC15/55.2/2640/0017555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199520000-8

Collection Ref. Code : 1833-17-446-1

Customer Information----------

Name : BANSON,LORETA T

Premise Address : SAN ANTONIO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1070015	Pole No	:	0017555
Serial No	:	125288195	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8672
Period From	:	06-20-2016	Prev Rdg	:	7799
No of Days	:	30	Diff Rdg	:	873
Avg kWh/day	:	29.10	Registered	:	873
Conn Load	:	2800	Billed kWh	:	873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,242.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,709.31
Transmission Charge	0.3063/kWh	267.40
System Loss Charge	0.885/kWh	772.61
Sub-Total		5,749.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 4,243.00	84.86
Sub-Total		156.72
Government Charges		
Franchise Tax - Local		63.07
Value Added Tax		
Generation		298.58
Transmission		6.37
System Loss		47.05
Distribution		300.35
Others		26.37
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,157.68
CURRENT BILL - JULY 2016		9,566.63
TOTAL AMOUNT DUE		13,809.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 7,800.00

Your monthly electricity consumption chart

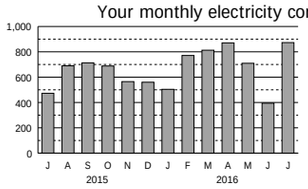

Avg Monthly Usage : 663.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,566.63		
Less : VAT	678.72		
Amount Net of VAT	8,887.91		
Less: BIR 2306	285.98		
BIR 2307	169.44	VATable Sales	8,887.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,432.49	VAT Zero Rated Sales	0.00
Add : VAT	678.72	VAT Amount	678.72
TOTAL AMOUNT DUE	9,111.21	TOTAL SALES	9,566.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/2640/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319983395372

Collection Ref. Code	: 1833-17-446-1	Premise Address	: SAN ANTONIO APAS LAHUG		
Account ID	: 3199520000-8				
Customer Name	: BANSON,LORETA T	TOTAL AMOUNT DUE	: 13,809.45	Overdue Bill	: 1
Meter Number	: MTR1070015				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31995200008 BC15/55.2/2640/0/10/07-28-2016/37 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097750955062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785266

09710558728

Date : 07-28-2016

BC15/55.2/3143/0017292/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971055872-8

Collection Ref. Code : 1855-33-188-8

Customer Information----------

Name : MIRANDA,JOSE MARIA MORAS

Premise Address : HOUSE #1, UNIT A, ST. MARY'S DRIVE,BANILAD, CEBU CITY

TIN : 006-648-340-000

Metering Information----------

Meter No	:	572983 GS6	Pole No	:	0017292
Serial No	:	56811163	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	31468
Period From	:	06-20-2016	Prev Rdg	:	31457
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	20350	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.93	- 103.93
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 101.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.14
CURRENT BILL - JULY 2016		13.15
TOTAL AMOUNT DUE		113.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,851.97

Your monthly electricity consumption chart

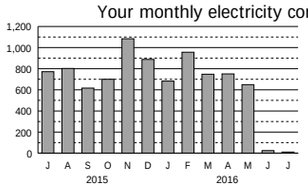

Avg Monthly Usage : 668.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.15		
Less : VAT	0.85		
Amount Net of VAT	12.30		
Less: BIR 2306	0.39		
BIR 2307	0.14	VATable Sales	12.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.77	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	12.62	TOTAL SALES	13.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/3143/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097750955062

Collection Ref. Code	: 1855-33-188-8	Premise Address	: HOUSE #1, UNIT A, ST. MARY'S DRIVE,BANILAD, CEBU CITY		
Account ID	: 0971055872-8				
Customer Name	: MIRANDA,JOSE MARIA MORAS	TOTAL AMOUNT DUE	: 113.52	Overdue Bill	: 1
Meter Number	: 572983 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09710558728

BC15/55.2/3143/0/10/07-28-2016/37

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901974004438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768263

90173200008

Date : 07-28-2016

BC15/55.2/3340/0017344/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017320000-8

Collection Ref. Code : 1823-31-494-5

Customer Information----------

Name : LEWIS,RALPH DR E

Premise Address : OUANO COMPD, SUMMERFIELD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395953GS6	Pole No	:	0017344
Serial No	:	2003158467	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	87402
Period From	:	06-20-2016	Prev Rdg	:	87068
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	12420	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,415.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,416.00	128.32
Sub-Total		155.81
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		455.64
CURRENT BILL - JULY 2016		3,771.74
TOTAL AMOUNT DUE		10,187.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 9,959.80

Your monthly electricity consumption chart

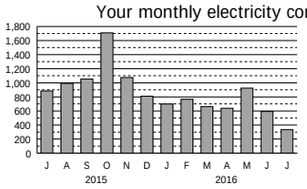

Avg Monthly Usage : 857.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.74		
Less : VAT	271.64		
Amount Net of VAT	3,500.10		
Less: BIR 2306	114.41		
BIR 2307	66.82	VATable Sales	3,500.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.87	VAT Zero Rated Sales	0.00
Add : VAT	271.64	VAT Amount	271.64
TOTAL AMOUNT DUE	3,590.51	TOTAL SALES	3,771.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/3340/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901974004438

Collection Ref. Code	: 1823-31-494-5	Premise Address	: OUANO COMPD, SUMMERFIELD,BANILAD,CEBU CITY
Account ID	: 9017320000-8		
Customer Name	: LEWIS,RALPH DR E	TOTAL AMOUNT DUE	: 10,187.70 Overdue Bill : 1
Meter Number	: 395953GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90173200008 BC15/55.2/3340/0/10/07-28-2016/37 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120838590962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780851

12036100001

Date : 07-28-2016

BC16/229.5/10/0039211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203610000-1

Collection Ref. Code : 1811-95-839-7

Customer Information----------

Name : BUREAU OF FOREST DEV. R-7

Premise Address : CAPITOL HILLS,NEAR CAMP MARINA,C/O BFD-NURSERY

TIN : 000-535-643-000

Metering Information----------

Meter No	:	286930SS6	Pole No	:	0039211
Serial No	:	27321302	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13304
Period From	:	06-22-2016	Prev Rdg	:	13044
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	1290	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,792.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.5997/kWh	155.92
System Loss Charge	0.864/kWh	224.64
Sub-Total		1,783.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		77.26
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		88.92
Transmission		3.72
System Loss		13.38
Distribution		89.87
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.95
CURRENT BILL - JULY 2016		2,960.25
TOTAL AMOUNT DUE		5,753.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,825.17

Your monthly electricity consumption chart

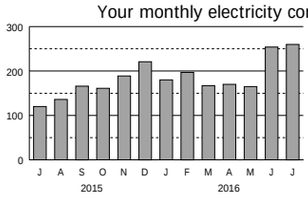

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.25		
Less : VAT	207.51		
Amount Net of VAT	2,752.74		
Less: BIR 2306	88.25		
BIR 2307	52.58	VATable Sales	2,752.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.91	VAT Zero Rated Sales	0.00
Add : VAT	207.51	VAT Amount	207.51
TOTAL AMOUNT DUE	2,819.42	TOTAL SALES	2,960.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/10/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120838590962

Collection Ref. Code	: 1811-95-839-7	Premise Address	: CAPITOL HILLS,NEAR CAMP MARINA,C/O BFD-NURSERY		
Account ID	: 1203610000-1				
Customer Name	: BUREAU OF FOREST DEV. R-7	TOTAL AMOUNT DUE	: 5,753.24	Overdue Bill	: 1
Meter Number	: 286930SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12036100001

BC16/229.5/10/0/10/07-28-2016/37

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810435886935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774818

81076100007

Date : 07-28-2016

BC16/229.5/20/0039181/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107610000-7

Collection Ref. Code : 1827-69-785-7

Customer Information----------

Name : TABELON,EDMUND C

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	339547GS6	Pole No	:	0039181
Serial No	:	45235609	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52077
Period From	:	06-22-2016	Prev Rdg	:	51446
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	600	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,380.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,403.87
Transmission Charge	0.3063/kWh	193.28
System Loss Charge	0.885/kWh	558.44
Sub-Total		4,155.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,380.00	147.60
Sub-Total		199.54
Government Charges		
Franchise Tax - Local		46.24
Value Added Tax		
Generation		215.81
Transmission		4.60
System Loss		34.02
Distribution		217.26
Others		29.49
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		848.03
CURRENT BILL - JULY 2016		7,013.65
TOTAL AMOUNT DUE		14,393.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 381.90

Your monthly electricity consumption chart

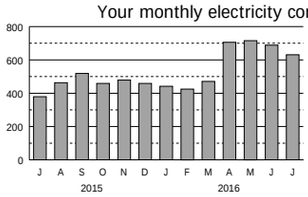

Avg Monthly Usage : 526.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,013.65		
Less : VAT	501.18		
Amount Net of VAT	6,512.47		
Less: BIR 2306	211.12		
BIR 2307	124.24	VATable Sales	6,512.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,177.11	VAT Zero Rated Sales	0.00
Add : VAT	501.18	VAT Amount	501.18
TOTAL AMOUNT DUE	6,678.29	TOTAL SALES	7,013.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/20/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810435886935

Collection Ref. Code	: 1827-69-785-7	Premise Address	: CAPITOL HILLS		
Account ID	: 8107610000-7				
Customer Name	: TABELON,EDMUND C	TOTAL AMOUNT DUE	: 14,393.71	Overdue Bill	: 1
Meter Number	: 339547GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81076100007

BC16/229.5/20/0/10/07-28-2016/37

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538343128217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770176

53827995027

Date : 07-28-2016

BC16/229.5/25/0039170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382799502-7

Collection Ref. Code : 1859-26-911-7

Customer Information----------

Name : MANDAWE,CEFERINA IGOT

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006077	Pole No	:	0039170
Serial No	:	32120657	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2296
Period From	:	06-22-2016	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	354	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		- 46.30
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.00
CURRENT BILL - JULY 2016		848.81
Debit Adjustments		47.39
TOTAL AMOUNT DUE		2,526.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,240.00

Your monthly electricity consumption chart

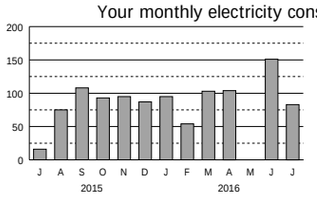

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.81		
Less : VAT	60.89		
Amount Net of VAT	787.92		
Less: BIR 2306	25.69		
BIR 2307	14.97	VATable Sales	787.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.26	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	808.15	TOTAL SALES	848.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/25/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538343128217

Collection Ref. Code	: 1859-26-911-7	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 5382799502-7		
Customer Name	: MANDAWE,CEFERINA IGOT	TOTAL AMOUNT DUE	: 2,526.89
Meter Number	: MTR1006077		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53827995027

BC16/229.5/25/0/10/07-28-2016/37

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424488263395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783583

42418998177

Date : 07-28-2016

BC16/229.5/28/1594870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241899817-7

Collection Ref. Code : 1863-64-995-6

Customer Information----------

Name : TURNO,MADELYN BELCINA

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050041	Pole No	:	1594870
Serial No	:	121746276	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	777
Period From	:	06-22-2016	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	125	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 95.03
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.88
CURRENT BILL - JULY 2016		752.17
TOTAL AMOUNT DUE		1,635.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,547.00

Your monthly electricity consumption chart

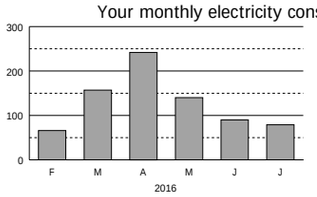

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.17		
Less : VAT	53.32		
Amount Net of VAT	698.85		
Less: BIR 2306	22.50		
BIR 2307	13.22	VATable Sales	698.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.13	VAT Zero Rated Sales	0.00
Add : VAT	53.32	VAT Amount	53.32
TOTAL AMOUNT DUE	716.45	TOTAL SALES	752.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/28/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424488263395

Collection Ref. Code	: 1863-64-995-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 4241899817-7		
Customer Name	: TURNO,MADELYN BELCINA	TOTAL AMOUNT DUE	: 1,635.53
Meter Number	: MTR1050041		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42418998177

BC16/229.5/28/0/10/07-28-2016/37

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664309698700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786816

66412046592

Date : 07-28-2016

BC16/229.5/32/0039166/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641204659-2

Collection Ref. Code : 1857-89-527-4

Customer Information----------

Name : GOMOTONG,MARIO EYO

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016716	Pole No	:	0039166
Serial No	:	121542430	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	369
Period From	:	06-22-2016	Prev Rdg	:	346
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.09
CURRENT BILL - JULY 2016		97.75
TOTAL AMOUNT DUE		191.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 207.00

Your monthly electricity consumption chart

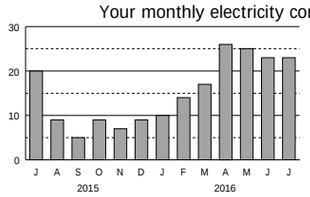

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.75		
Less : VAT	6.53		
Amount Net of VAT	91.22		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	91.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.79	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	93.32	TOTAL SALES	97.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/32/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664309698700

Collection Ref. Code	: 1857-89-527-4	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 6641204659-2		
Customer Name	: GOMOTONG,MARIO EYO	TOTAL AMOUNT DUE	: 191.09 Overdue Bill : 1
Meter Number	: MTR1016716		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66412046592

BC16/229.5/32/0/10/07-28-2016/37

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441081794723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772439

44118568532

Date : 07-28-2016

BC16/229.5/71/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411856853-2

Collection Ref. Code : 1859-85-515-6

Customer Information----------

Name : BRUFAL,JANE CANAMA

Premise Address : KALUBIHAN CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041855	Pole No	:	1439260
Serial No	:	121757944	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1450
Period From	:	06-22-2016	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.24
CURRENT BILL - JULY 2016		1,457.62
TOTAL AMOUNT DUE		2,858.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,205.00

Your monthly electricity consumption chart

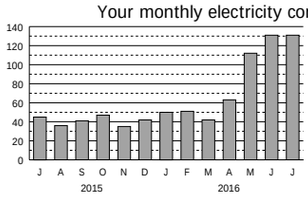

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.62		
Less : VAT	104.22		
Amount Net of VAT	1,353.40		
Less: BIR 2306	43.91		
BIR 2307	25.82	VATable Sales	1,353.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.67	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,387.89	TOTAL SALES	1,457.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/71/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441081794723

Collection Ref. Code	: 1859-85-515-6	Premise Address	: KALUBIHAN CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 4411856853-2				
Customer Name	: BRUFAL,JANE CANAMA	TOTAL AMOUNT DUE	: 2,858.27	Overdue Bill	: 1
Meter Number	: MTR1041855				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44118568532

BC16/229.5/71/0/10/07-28-2016/37

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532455515642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786778

53219156915

Date : 07-28-2016

BC16/229.5/72/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321915691-5

Collection Ref. Code : 1859-72-704-2

Customer Information----------

Name : OBLIGADO,LEONOR MATA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040136	Pole No	:	1439260
Serial No	:	126813944	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2709
Period From	:	06-22-2016	Prev Rdg	:	2527
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.76
CURRENT BILL - JULY 2016		2,024.39
TOTAL AMOUNT DUE		4,038.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,500.43

Your monthly electricity consumption chart

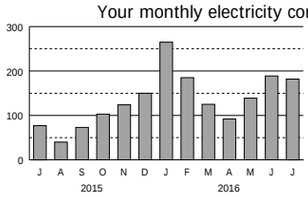

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.39		
Less : VAT	144.70		
Amount Net of VAT	1,879.69		
Less: BIR 2306	60.98		
BIR 2307	35.86	VATable Sales	1,879.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.85	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,927.55	TOTAL SALES	2,024.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/72/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532455515642

Collection Ref. Code	: 1859-72-704-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 5321915691-5				
Customer Name	: OBLIGADO,LEONOR MATA	TOTAL AMOUNT DUE	: 4,038.74	Overdue Bill	: 1
Meter Number	: MTR1040136				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53219156915

BC16/229.5/72/0/10/07-28-2016/37

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422765882210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782017

42224532970

Date : 07-28-2016

BC16/229.5/72/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222453297-0

Collection Ref. Code : 1859-89-278-7

Customer Information----------

Name : ORIL,ROSIE PALOMAR

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050224	Pole No	:	1439260
Serial No	:	126815008	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	863
Period From	:	06-22-2016	Prev Rdg	:	821
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	130	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.95
CURRENT BILL - JULY 2016		288.71
TOTAL AMOUNT DUE		573.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 486.00

Your monthly electricity consumption chart

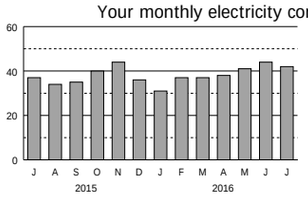

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.71		
Less : VAT	20.09		
Amount Net of VAT	268.62		
Less: BIR 2306	8.52		
BIR 2307	4.97	VATable Sales	268.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.13	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	275.22	TOTAL SALES	288.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/72/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422765882210

Collection Ref. Code	: 1859-89-278-7	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4222453297-0				
Customer Name	: ORIL,ROSIE PALOMAR	TOTAL AMOUNT DUE	: 573.54	Overdue Bill	: 1
Meter Number	: MTR1050224				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42224532970 BC16/229.5/72/0/10/07-28-2016/37 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984272463463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98406728919

Date : 07-28-2016

BC16/229.5/75/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840672891-9

Collection Ref. Code : 1855-66-230-2

Customer Information----------

Name : MANDAUE,NATALIE JANE IGOT

Premise Address : SITIO CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2139 EVS6	Pole No	:	0039611
Serial No	:	01512671	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3988
Period From	:	06-22-2016	Prev Rdg	:	3908
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	245	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 98.09
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.87
CURRENT BILL - JULY 2016		759.53
TOTAL AMOUNT DUE		1,560.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 802.00

Your monthly electricity consumption chart

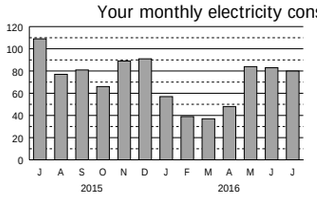

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.53		
Less : VAT	53.79		
Amount Net of VAT	705.74		
Less: BIR 2306	22.71		
BIR 2307	13.35	VATable Sales	705.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.68	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	723.47	TOTAL SALES	759.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/75/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984272463463

Collection Ref. Code	: 1855-66-230-2	Premise Address	: SITIO CAMP MARINA,KALUNASAN, CEBU CITY
Account ID	: 9840672891-9		
Customer Name	: MANDAUE,NATALIE JANE IGOT	TOTAL AMOUNT DUE	: 1,560.41
Meter Number	: 2139 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98406728919

BC16/229.5/75/0/10/07-28-2016/37

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902350723023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768870

90247572945

Date : 07-28-2016

BC16/229.5/75/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024757294-5

Collection Ref. Code : 1859-33-677-9

Customer Information----------

Name : MONISIT,ROLAN ARMEAN

Premise Address : CAMP MARINA,SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010480	Pole No	:	0039592
Serial No	:	83350395	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2347
Period From	:	06-22-2016	Prev Rdg	:	2262
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	122	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 65.10
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.26
CURRENT BILL - JULY 2016		849.16
TOTAL AMOUNT DUE		1,633.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 660.00

Your monthly electricity consumption chart

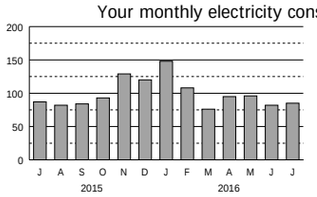

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.16		
Less : VAT	60.20		
Amount Net of VAT	788.96		
Less: BIR 2306	25.41		
BIR 2307	14.97	VATable Sales	788.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.58	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	808.78	TOTAL SALES	849.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/75/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902350723023

Collection Ref. Code	: 1859-33-677-9	Premise Address	: CAMP MARINA,SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 9024757294-5		
Customer Name	: MONISIT,ROLAN ARMEAN	TOTAL AMOUNT DUE	: 1,633.94
Meter Number	: MTR1010480		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90247572945

BC16/229.5/75/0/10/07-28-2016/37

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061114492032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785903

06199818516

Date : 07-28-2016

BC16/229.5/75/1439283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619981851-6

Collection Ref. Code : 1859-45-980-3

Customer Information----------

Name : AMBAN,EMELIO CABALLES

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029592	Pole No	:	1439283
Serial No	:	90907947	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1645
Period From	:	06-22-2016	Prev Rdg	:	1527
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.06
CURRENT BILL - JULY 2016		1,315.61
TOTAL AMOUNT DUE		2,670.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,491.00

Your monthly electricity consumption chart

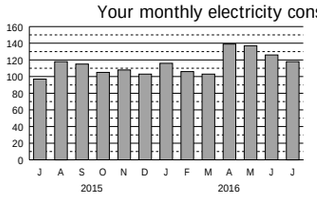

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.61		
Less : VAT	94.17		
Amount Net of VAT	1,221.44		
Less: BIR 2306	39.67		
BIR 2307	23.30	VATable Sales	1,221.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.47	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,252.64	TOTAL SALES	1,315.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/75/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061114492032

Collection Ref. Code	: 1859-45-980-3	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 0619981851-6				
Customer Name	: AMBAN,EMELIO CABALLES	TOTAL AMOUNT DUE	: 2,670.56	Overdue Bill	: 1
Meter Number	: MTR1029592				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06199818516

BC16/229.5/75/0/10/07-28-2016/37

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070127511067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769146

07036100001

Date : 07-28-2016

BC16/229.5/80/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703610000-1

Collection Ref. Code : 1813-23-455-8

Customer Information----------

Name : TEMPLADO,RIZZA H.

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027025	Pole No	:	0039592
Serial No	:	121751139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3530
Period From	:	06-22-2016	Prev Rdg	:	3265
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	265	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		71.93
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		354.99
CURRENT BILL - JULY 2016		2,935.39
TOTAL AMOUNT DUE		5,441.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,600.00

Your monthly electricity consumption chart

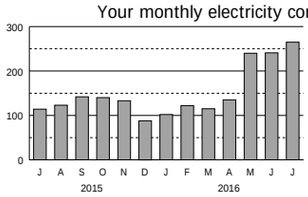

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.39		
Less : VAT	209.39		
Amount Net of VAT	2,726.00		
Less: BIR 2306	88.22		
BIR 2307	52.00	VATable Sales	2,726.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.78	VAT Zero Rated Sales	0.00
Add : VAT	209.39	VAT Amount	209.39
TOTAL AMOUNT DUE	2,795.17	TOTAL SALES	2,935.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/80/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070127511067

Collection Ref. Code	: 1813-23-455-8	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY		
Account ID	: 0703610000-1				
Customer Name	: TEMPLADO,RIZZA H.	TOTAL AMOUNT DUE	: 5,441.53	Overdue Bill	: 1
Meter Number	: MTR1027025				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07036100001 BC16/229.5/80/0/10/07-28-2016/37 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961575495441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785374

96126100005

Date : 07-28-2016

BC16/229.5/100/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612610000-5

Collection Ref. Code : 1839-94-032-8

Customer Information----------

Name : CUICO,RYAN C

Premise Address : CAPITOL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475196GS6	Pole No	:	0039592
Serial No	:	58049058	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9564
Period From	:	06-22-2016	Prev Rdg	:	9458
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	1180	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.11
CURRENT BILL - JULY 2016		1,183.96
Debit Adjustments		37.87
TOTAL AMOUNT DUE		2,509.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,237.00

Your monthly electricity consumption chart

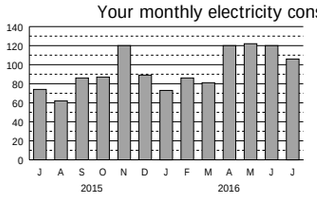

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.96		
Less : VAT	84.80		
Amount Net of VAT	1,099.16		
Less: BIR 2306	35.73		
BIR 2307	20.97	VATable Sales	1,099.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.46	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,127.26	TOTAL SALES	1,183.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/100/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961575495441

Collection Ref. Code : 1839-94-032-8

Account ID : 9612610000-5

Customer Name : CUICO,RYAN C

Meter Number : 475196GS6

Period : Jun 2016

Premise Address : CAPITOL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,509.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96126100005

BC16/229.5/100/0/10/07-28-2016/37

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475985249027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771641

47503068349

Date : 07-28-2016

BC16/229.5/105/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750306834-9

Collection Ref. Code : 1857-99-398-5

Customer Information----------

Name : TEMPLADO,ROY ROLAN HERANA

Premise Address : INF OF GSP CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003158	Pole No	:	0039592
Serial No	:	121570077	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2642
Period From	:	06-22-2016	Prev Rdg	:	2498
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.00
CURRENT BILL - JULY 2016		1,604.76
TOTAL AMOUNT DUE		3,281.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,370.00

Your monthly electricity consumption chart

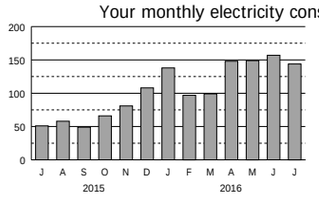

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.76		
Less : VAT	114.81		
Amount Net of VAT	1,489.95		
Less: BIR 2306	48.38		
BIR 2307	28.43	VATable Sales	1,489.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.14	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,527.95	TOTAL SALES	1,604.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/105/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475985249027

Collection Ref. Code	: 1857-99-398-5	Premise Address	: INF OF GSP CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4750306834-9				
Customer Name	: TEMPLADO,ROY ROLAN HERANA	TOTAL AMOUNT DUE	: 3,281.39	Overdue Bill	: 1
Meter Number	: MTR1003158				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47503068349

BC16/229.5/105/0/10/07-28-2016/37

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352636894802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779228

35245100009

Date : 07-28-2016

BC16/229.5/110/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524510000-9

Collection Ref. Code : 1831-25-038-1

Customer Information----------

Name : ELIC,GAMALIEL V TM

Premise Address : OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	221351WS6	Pole No	:	0039611
Serial No	:	48091895	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31588
Period From	:	06-22-2016	Prev Rdg	:	31305
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,332.50	66.65
Sub-Total		89.94
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		380.74
CURRENT BILL - JULY 2016		3,149.19
TOTAL AMOUNT DUE		6,481.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,440.36

Your monthly electricity consumption chart

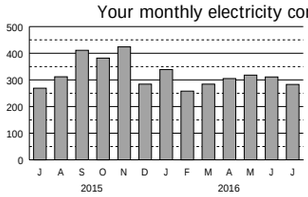

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.19		
Less : VAT	225.16		
Amount Net of VAT	2,924.03		
Less: BIR 2306	94.85		
BIR 2307	55.78	VATable Sales	2,924.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.40	VAT Zero Rated Sales	0.00
Add : VAT	225.16	VAT Amount	225.16
TOTAL AMOUNT DUE	2,998.56	TOTAL SALES	3,149.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/110/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352636894802

Collection Ref. Code	: 1831-25-038-1	Premise Address	: OPRA KALUNASAN		
Account ID	: 3524510000-9				
Customer Name	: ELIC,GAMALIEL V TM	TOTAL AMOUNT DUE	: 6,481.56	Overdue Bill	: 1
Meter Number	: 221351WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35245100009 BC16/229.5/110/0/10/07-28-2016/37 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213946799097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775650

21355100005

Date : 07-28-2016

BC16/229.5/150/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135510000-5

Collection Ref. Code : 1831-35-761-5

Customer Information----------

Name : BAZAR,LILIAN C TM

Premise Address : UNIT V OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	154232DS6	Pole No	:	0039611
Serial No	:	13561722	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29616
Period From	:	06-22-2016	Prev Rdg	:	29513
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.43
CURRENT BILL - JULY 2016		1,153.49
TOTAL AMOUNT DUE		2,529.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,491.00

Your monthly electricity consumption chart

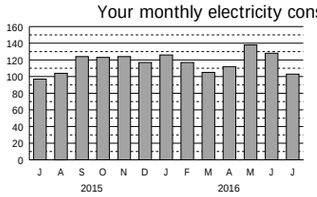

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.49		
Less : VAT	82.75		
Amount Net of VAT	1,070.74		
Less: BIR 2306	34.86		
BIR 2307	20.43	VATable Sales	1,070.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.45	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,098.20	TOTAL SALES	1,153.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/150/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213946799097

Collection Ref. Code : 1831-35-761-5

Account ID : 2135510000-5

Customer Name : BAZAR,LILIAN C TM

Meter Number : 154232DS6

Period : Jun 2016

Premise Address : UNIT V OPPRA VILLAGE

TOTAL AMOUNT DUE : 2,529.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21355100005

BC16/229.5/150/0/10/07-28-2016/37

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569786934394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769149

56956100004

Date : 07-28-2016

BC16/229.5/160/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695610000-4

Collection Ref. Code : 1835-87-140-2

Customer Information----------

Name : ANCIT,JUANILLA UNGON

Premise Address : CAMP MARINA,SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1017672	Pole No	:	0039792
Serial No	:	121755482	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	553
Period From	:	06-22-2016	Prev Rdg	:	499
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	355	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.87
CURRENT BILL - JULY 2016		430.86
TOTAL AMOUNT DUE		1,000.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 698.00

Your monthly electricity consumption chart

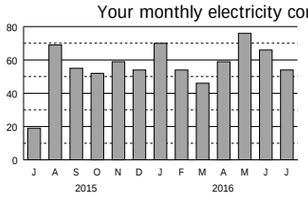

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.86		
Less : VAT	30.34		
Amount Net of VAT	400.52		
Less: BIR 2306	12.85		
BIR 2307	7.50	VATable Sales	400.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.17	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	410.51	TOTAL SALES	430.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/160/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569786934394

Collection Ref. Code	: 1835-87-140-2	Premise Address	: CAMP MARINA,SITIO KALUBIHAN,KALUNASAN		
Account ID	: 5695610000-4				
Customer Name	: ANCIT,JUANILLA UNGON	TOTAL AMOUNT DUE	: 1,000.55	Overdue Bill	: 1
Meter Number	: MTR1017672				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56956100004 BC16/229.5/160/0/10/07-28-2016/37 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635153328338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768538

63546100007

Date : 07-28-2016

BC16/229.5/190/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354610000-7

Collection Ref. Code : 1825-90-350-6

Customer Information----------

Name : VELMONTE,GREGORIO U

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	248899DS6	Pole No	:	0039633
Serial No	:	13970603	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15292
Period From	:	06-22-2016	Prev Rdg	:	15067
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		300.73
CURRENT BILL - JULY 2016		2,486.19
TOTAL AMOUNT DUE		4,303.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,750.00

Your monthly electricity consumption chart

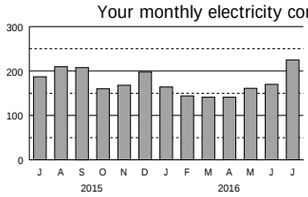

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.19		
Less : VAT	177.15		
Amount Net of VAT	2,309.04		
Less: BIR 2306	74.63		
BIR 2307	44.04	VATable Sales	2,309.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.37	VAT Zero Rated Sales	0.00
Add : VAT	177.15	VAT Amount	177.15
TOTAL AMOUNT DUE	2,367.52	TOTAL SALES	2,486.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/190/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635153328338

Collection Ref. Code	: 1825-90-350-6	Premise Address	: PEACE VALLEY		
Account ID	: 6354610000-7				
Customer Name	: VELMONTE,GREGORIO U	TOTAL AMOUNT DUE	: 4,303.39	Overdue Bill	: 1
Meter Number	: 248899DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63546100007 BC16/229.5/190/0/10/07-28-2016/37 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126257419866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784534

12684100006

Date : 07-28-2016

BC16/229.5/200/0039822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268410000-6

Collection Ref. Code : 1837-87-740-8

Customer Information----------

Name : JACABAN,PERLA N

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	339316GS6	Pole No	:	0039822
Serial No	:	43906530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24778
Period From	:	06-22-2016	Prev Rdg	:	24623
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	50	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.58
CURRENT BILL - JULY 2016		1,725.15
TOTAL AMOUNT DUE		3,450.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,715.00

Your monthly electricity consumption chart

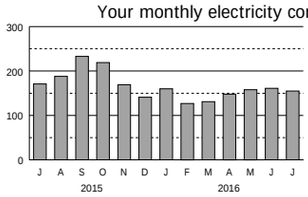

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.15		
Less : VAT	123.36		
Amount Net of VAT	1,601.79		
Less: BIR 2306	51.98		
BIR 2307	30.56	VATable Sales	1,601.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.25	VAT Zero Rated Sales	0.00
Add : VAT	123.36	VAT Amount	123.36
TOTAL AMOUNT DUE	1,642.61	TOTAL SALES	1,725.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/200/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126257419866

Collection Ref. Code	: 1837-87-740-8	Premise Address	: CAPITOL SITE		
Account ID	: 1268410000-6				
Customer Name	: JACABAN,PERLA N	TOTAL AMOUNT DUE	: 3,450.92	Overdue Bill	: 1
Meter Number	: 339316GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12684100006 BC16/229.5/200/0/10/07-28-2016/37 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729775335795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786225

72995100004

Date : 07-28-2016

BC16/229.5/210/0039822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299510000-4

Collection Ref. Code : 1839-17-140-5

Customer Information----------

Name : JACABAN,RECHELITO LASCUNA

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN : 436-800-504-000

Metering Information----------

Meter No	:	MTR1097506	Pole No	:	0039822
Serial No	:	40053023	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	681
Period From	:	06-22-2016	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		- 87.29
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.75
CURRENT BILL - JULY 2016		600.07
TOTAL AMOUNT DUE		1,293.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,038.00

Your monthly electricity consumption chart

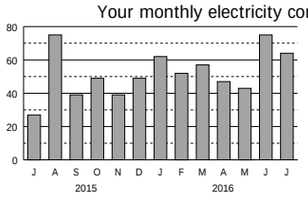

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.07		
Less : VAT	43.34		
Amount Net of VAT	556.73		
Less: BIR 2306	18.29		
BIR 2307	10.52	VATable Sales	556.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.92	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	571.26	TOTAL SALES	600.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/210/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729775335795

Collection Ref. Code	: 1839-17-140-5	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 7299510000-4		
Customer Name	: JACABAN,RECHELITO LASCUNA	TOTAL AMOUNT DUE	: 1,293.70
Meter Number	: MTR1097506		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72995100004

BC16/229.5/210/0/10/07-28-2016/37

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029846480784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786399

02916100007

Date : 07-28-2016

BC16/229.5/220/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291610000-7

Collection Ref. Code : 1811-59-371-2

Customer Information----------

Name : ARIAS,HERMAN JR TM P.

Premise Address : CAMP MARINA KALUBIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118687DS6	Pole No	:	0039633
Serial No	:	24035663	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37091
Period From	:	06-22-2016	Prev Rdg	:	36618
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	160	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,140.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,551.55
Transmission Charge	0.5997/kWh	283.66
System Loss Charge	0.864/kWh	408.67
Sub-Total		3,243.88
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,140.00	102.80
Sub-Total		141.73
Government Charges		
Franchise Tax - Local		35.58
Value Added Tax		
Generation		161.79
Transmission		6.76
System Loss		24.34
Distribution		163.01
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		638.09
CURRENT BILL - JULY 2016		5,382.09
TOTAL AMOUNT DUE		10,522.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,000.00

Your monthly electricity consumption chart

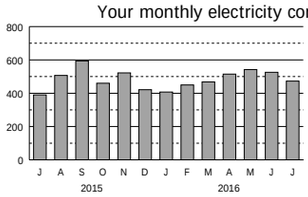

Avg Monthly Usage : 482.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,382.09		
Less : VAT	377.18		
Amount Net of VAT	5,004.91		
Less: BIR 2306	160.39		
BIR 2307	95.59	VATable Sales	5,004.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,748.93	VAT Zero Rated Sales	0.00
Add : VAT	377.18	VAT Amount	377.18
TOTAL AMOUNT DUE	5,126.11	TOTAL SALES	5,382.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/220/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029846480784

Collection Ref. Code	: 1811-59-371-2	Premise Address	: CAMP MARINA KALUBIHA,KALUNASAN,CEBU CITY		
Account ID	: 0291610000-7				
Customer Name	: ARIAS,HERMAN JR TM P.	TOTAL AMOUNT DUE	: 10,522.13	Overdue Bill	: 1
Meter Number	: 118687DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02916100007

BC16/229.5/220/0/10/07-28-2016/37

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404618970089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770964

40461805919

Date : 07-28-2016

BC16/229.5/235/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046180591-9

Collection Ref. Code : 1861-90-311-1

Customer Information----------

Name : MERCADO,MARY ANN ESPINOSA

Premise Address : CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098106	Pole No	:	0039633
Serial No	:	40073823	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	632
Period From	:	06-22-2016	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.17
CURRENT BILL - JULY 2016		478.35
TOTAL AMOUNT DUE		1,454.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,300.00

Your monthly electricity consumption chart

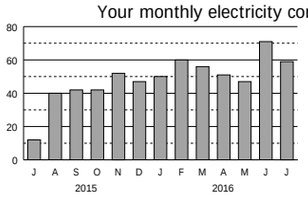

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.35		
Less : VAT	33.96		
Amount Net of VAT	444.39		
Less: BIR 2306	14.36		
BIR 2307	8.33	VATable Sales	444.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.70	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	455.66	TOTAL SALES	478.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/235/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404618970089

Collection Ref. Code	: 1861-90-311-1	Premise Address	: CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 4046180591-9				
Customer Name	: MERCADO,MARY ANN ESPINOSA	TOTAL AMOUNT DUE	: 1,454.08	Overdue Bill	: 2
Meter Number	: MTR1098106				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40461805919

BC16/229.5/235/0/10/07-28-2016/37

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654474683667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780568

65465100009

Date : 07-28-2016

BC16/229.5/280/0039822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546510000-9

Collection Ref. Code : 1831-52-143-1

Customer Information----------

Name : PUNZALAN,SUSAN A

Premise Address : CAMP MARINA LOT 1 BLK 17 KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260439GS6	Pole No	:	0039822
Serial No	:	43746890	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	652
Period From	:	06-22-2016	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	500	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		312.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.5997/kWh	0.60
System Loss Charge	0.864/kWh	0.86
Sub-Total		6.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.08
Surcharge	0.02 of 313.00	6.26
Sub-Total		6.34
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.75
CURRENT BILL - JULY 2016		23.80
TOTAL AMOUNT DUE		336.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2012 - 500.00

Your monthly electricity consumption chart

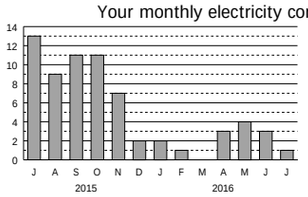

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.80		
Less : VAT	2.12		
Amount Net of VAT	21.68		
Less: BIR 2306	0.88		
BIR 2307	0.42	VATable Sales	21.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.38	VAT Zero Rated Sales	0.00
Add : VAT	2.12	VAT Amount	2.12
TOTAL AMOUNT DUE	22.50	TOTAL SALES	23.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/280/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654474683667

Collection Ref. Code	: 1831-52-143-1	Premise Address	: CAMP MARINA LOT 1 BLK 17 KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6546510000-9		
Customer Name	: PUNZALAN,SUSAN A	TOTAL AMOUNT DUE	: 336.61 Overdue Bill : 8
Meter Number	: 260439GS6		
Period	: Nov 2015 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65465100009 BC16/229.5/280/0/10/07-28-2016/37 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683664321191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778155

68365100004

Date : 07-28-2016

BC16/229.5/290/0039844/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836510000-4

Collection Ref. Code : 1821-76-722-5

Customer Information----------

Name : PRADEL,ANASTACIO TM T.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059264	Pole No	:	0039844
Serial No	:	125291058	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2122
Period From	:	06-22-2016	Prev Rdg	:	2079
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 156.59
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.19
CURRENT BILL - JULY 2016		297.83
TOTAL AMOUNT DUE		692.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 315.00

Your monthly electricity consumption chart

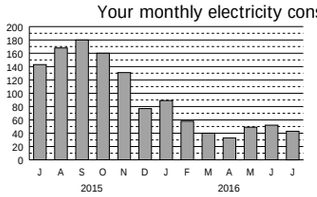

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.83		
Less : VAT	20.80		
Amount Net of VAT	277.03		
Less: BIR 2306	8.83		
BIR 2307	5.13	VATable Sales	277.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.07	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	283.87	TOTAL SALES	297.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/290/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683664321191

Collection Ref. Code	: 1821-76-722-5	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6836510000-4		
Customer Name	: PRADEL,ANASTACIO TM T.	TOTAL AMOUNT DUE	: 692.66
Meter Number	: MTR1059264		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68365100004 BC16/229.5/290/0/10/07-28-2016/37 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728881848982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785854

72817524423

Date : 07-28-2016

BC16/229.5/295/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281752442-3

Collection Ref. Code : 1863-48-425-6

Customer Information----------

Name : ORTALLA,JACQUELINE PRADEL

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138113	Pole No	:	0039611
Serial No	:	40094956	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	350
Period From	:	06-22-2016	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.36
CURRENT BILL - JULY 2016		472.85
TOTAL AMOUNT DUE		1,544.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 500.00

Your monthly electricity consumption chart

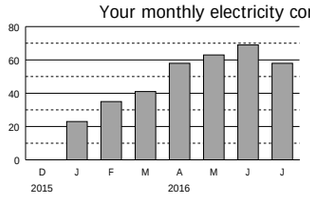

Avg Monthly Usage : 43.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.85		
Less : VAT	33.66		
Amount Net of VAT	439.19		
Less: BIR 2306	14.24		
BIR 2307	8.23	VATable Sales	439.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.72	VAT Zero Rated Sales	0.00
Add : VAT	33.66	VAT Amount	33.66
TOTAL AMOUNT DUE	450.38	TOTAL SALES	472.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/295/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728881848982

Collection Ref. Code	: 1863-48-425-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 7281752442-3				
Customer Name	: ORTALLA,JACQUELINE PRADEL	TOTAL AMOUNT DUE	: 1,544.60	Overdue Bill	: 1
Meter Number	: MTR1138113				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72817524423

BC16/229.5/295/0/10/07-28-2016/37

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754241724850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780491

75466100007

Date : 07-28-2016

BC16/229.5/300/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546610000-7

Collection Ref. Code : 1815-39-713-6

Customer Information----------

Name : MIRANDA,ERLINDA TM G.

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316850GS6	Pole No	:	0039611
Serial No	:	48525227	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25667
Period From	:	06-22-2016	Prev Rdg	:	25581
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 59.67
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.32
CURRENT BILL - JULY 2016		866.09
TOTAL AMOUNT DUE		1,969.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 977.00

Your monthly electricity consumption chart

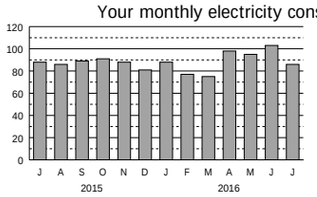

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.09		
Less : VAT	61.66		
Amount Net of VAT	804.43		
Less: BIR 2306	26.01		
BIR 2307	15.27	VATable Sales	804.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.15	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	824.81	TOTAL SALES	866.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/300/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754241724850

Collection Ref. Code	: 1815-39-713-6	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 7546610000-7				
Customer Name	: MIRANDA,ERLINDA TM G.	TOTAL AMOUNT DUE	: 1,969.80	Overdue Bill	: 1
Meter Number	: 316850GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75466100007 BC16/229.5/300/0/10/07-28-2016/37 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724001441417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783060

72455100007

Date : 07-28-2016

BC16/229.5/310/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245510000-7

Collection Ref. Code : 1843-47-707-6

Customer Information----------

Name : MIRANDA,HERNANI D

Premise Address : SITIO KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128504	Pole No	:	0039633
Serial No	:	40091391	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	337
Period From	:	06-22-2016	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	340	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		498.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.5997/kWh	21.59
System Loss Charge	0.864/kWh	31.10
Sub-Total		246.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.96
Surcharge	0.02 of 805.00	16.10
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		12.30
Transmission		0.52
System Loss		1.85
Distribution		12.96
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		50.20
CURRENT BILL - JULY 2016		424.15
TOTAL AMOUNT DUE		922.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 307.00

Your monthly electricity consumption chart

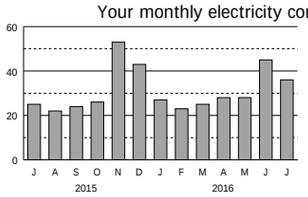

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.15		
Less : VAT	30.25		
Amount Net of VAT	393.90		
Less: BIR 2306	12.86		
BIR 2307	7.54	VATable Sales	393.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.50	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	403.75	TOTAL SALES	424.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/310/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724001441417

Collection Ref. Code	: 1843-47-707-6	Premise Address	: SITIO KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 7245510000-7				
Customer Name	: MIRANDA,HERNANI D	TOTAL AMOUNT DUE	: 922.29	Overdue Bill	: 1
Meter Number	: MTR1128504				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72455100007 BC16/229.5/310/0/10/07-28-2016/37 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249773013958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777055

24970093878

Date : 07-28-2016

BC16/229.5/320/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497009387-8

Collection Ref. Code : 1859-66-155-6

Customer Information----------

Name : MIRANDA,KATRINA GABUNADA

Premise Address : CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037603	Pole No	:	0039633
Serial No	:	126815691	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4193
Period From	:	06-22-2016	Prev Rdg	:	3994
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	222	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,419.00	88.38
Sub-Total		104.76
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		273.25
CURRENT BILL - JULY 2016		2,262.97
TOTAL AMOUNT DUE		4,573.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,109.00

Your monthly electricity consumption chart

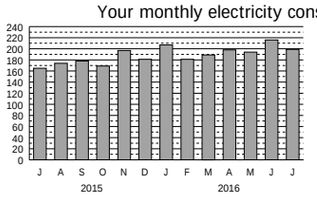

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.97		
Less : VAT	163.52		
Amount Net of VAT	2,099.45		
Less: BIR 2306	68.85		
BIR 2307	40.09	VATable Sales	2,099.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.51	VAT Zero Rated Sales	0.00
Add : VAT	163.52	VAT Amount	163.52
TOTAL AMOUNT DUE	2,154.03	TOTAL SALES	2,262.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/320/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249773013958

Collection Ref. Code	: 1859-66-155-6	Premise Address	: CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 2497009387-8				
Customer Name	: MIRANDA,KATRINA GABUNADA	TOTAL AMOUNT DUE	: 4,573.02	Overdue Bill	: 1
Meter Number	: MTR1037603				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24970093878 BC16/229.5/320/0/10/07-28-2016/37 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969486862682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769020

96906100001

Date : 07-28-2016

BC16/229.5/330/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690610000-1

Collection Ref. Code : 1839-46-863-7

Customer Information----------

Name : MIRANDA,HERNANI D

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345595GS6	Pole No	:	0039522
Serial No	:	44750675	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5103
Period From	:	06-22-2016	Prev Rdg	:	5076
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	114	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.08
CURRENT BILL - JULY 2016		113.52
TOTAL AMOUNT DUE		184.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 200.00

Your monthly electricity consumption chart

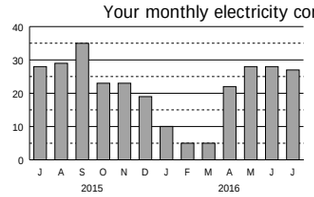

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.52		
Less : VAT	7.52		
Amount Net of VAT	106.00		
Less: BIR 2306	3.24		
BIR 2307	1.86	VATable Sales	106.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.90	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	108.42	TOTAL SALES	113.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/330/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969486862682

Collection Ref. Code	: 1839-46-863-7	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 9690610000-1		
Customer Name	: MIRANDA,HERNANI D	TOTAL AMOUNT DUE	: 184.25
Meter Number	: 345595GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96906100001

BC16/229.5/330/0/10/07-28-2016/37

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765054326154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787524

76556100006

Date : 07-28-2016

BC16/229.5/360/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655610000-6

Collection Ref. Code : 1815-39-701-2

Customer Information----------

Name : MARA,LAURENTINO JR TM C.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339544GS6	Pole No	:	0039522
Serial No	:	48343487	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7218
Period From	:	06-22-2016	Prev Rdg	:	7199
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 178.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.84
CURRENT BILL - JULY 2016		15.96
TOTAL AMOUNT DUE		72.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 223.00

Your monthly electricity consumption chart

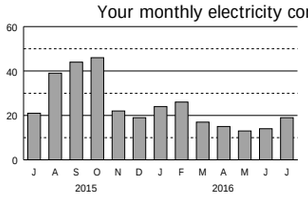

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.96		
Less : VAT	0.74		
Amount Net of VAT	15.22		
Less: BIR 2306	0.40		
BIR 2307	0.12	VATable Sales	15.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.70	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	15.44	TOTAL SALES	15.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/360/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765054326154

Collection Ref. Code	: 1815-39-701-2	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 7655610000-6				
Customer Name	: MARA,LAURENTINO JR TM C.	TOTAL AMOUNT DUE	: 72.14	Overdue Bill	: 4
Meter Number	: 339544GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76556100006 BC16/229.5/360/0/10/07-28-2016/37 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765663473933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787053

76575100003

Date : 07-28-2016

BC16/229.5/380/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657510000-3

Collection Ref. Code : 1823-36-149-8

Customer Information----------

Name : VILVESTRI,JUBELEN P

Premise Address : LAHUG CAMP MARINA

TIN :

Metering Information----------

Meter No	:	008248 EFS6	Pole No	:	0039611
Serial No	:	121429721	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2749
Period From	:	06-22-2016	Prev Rdg	:	2592
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	50	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,489.00	69.78
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		215.74
CURRENT BILL - JULY 2016		1,786.63
TOTAL AMOUNT DUE		3,615.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,660.00

Your monthly electricity consumption chart

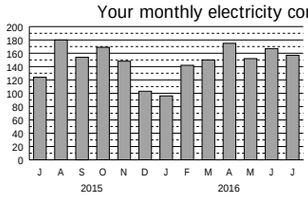

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.63		
Less : VAT	129.16		
Amount Net of VAT	1,657.47		
Less: BIR 2306	54.39		
BIR 2307	31.65	VATable Sales	1,657.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.43	VAT Zero Rated Sales	0.00
Add : VAT	129.16	VAT Amount	129.16
TOTAL AMOUNT DUE	1,700.59	TOTAL SALES	1,786.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/380/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765663473933

Collection Ref. Code	: 1823-36-149-8	Premise Address	: LAHUG CAMP MARINA		
Account ID	: 7657510000-3				
Customer Name	: VILVESTRI,JUBELEN P	TOTAL AMOUNT DUE	: 3,615.69	Overdue Bill	: 1
Meter Number	: 008248 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76575100003

BC16/229.5/380/0/10/07-28-2016/37

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580115056778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775403

58088337629

Date : 07-28-2016

BC16/229.5/390/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808833762-9

Collection Ref. Code : 1861-54-611-4

Customer Information----------

Name : PRAJES,SUSANA ABAPO

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069135	Pole No	:	1067884
Serial No	:	125285862	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6228
Period From	:	06-22-2016	Prev Rdg	:	5905
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	118	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,301.00	66.02
Sub-Total		92.61
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		433.19
CURRENT BILL - JULY 2016		3,582.17
TOTAL AMOUNT DUE		6,883.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,429.00

Your monthly electricity consumption chart

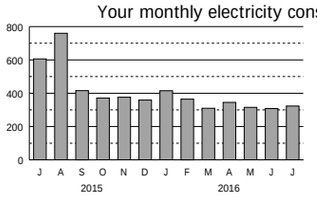

Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.17		
Less : VAT	255.69		
Amount Net of VAT	3,326.48		
Less: BIR 2306	107.72		
BIR 2307	63.45	VATable Sales	3,326.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.31	VAT Zero Rated Sales	0.00
Add : VAT	255.69	VAT Amount	255.69
TOTAL AMOUNT DUE	3,411.00	TOTAL SALES	3,582.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/390/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580115056778

Collection Ref. Code	: 1861-54-611-4	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 5808833762-9		
Customer Name	: PRAJES,SUSANA ABAPO	TOTAL AMOUNT DUE	: 6,883.20
Meter Number	: MTR1069135		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58088337629

BC16/229.5/390/0/10/07-28-2016/37

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284624545473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779452

28411675664

Date : 07-28-2016

BC16/229.5/430/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841167566-4

Collection Ref. Code : 1859-63-182-7

Customer Information----------

Name : CABRERA,CHERILYN MONDEJAR

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021703	Pole No	:	0039611
Serial No	:	121748474	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1772
Period From	:	06-22-2016	Prev Rdg	:	1699
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 89.48
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.45
CURRENT BILL - JULY 2016		693.60
TOTAL AMOUNT DUE		1,428.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 962.00

Your monthly electricity consumption chart

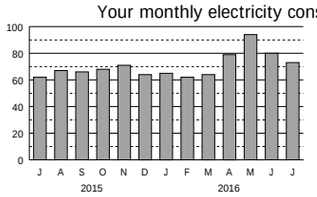

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.60		
Less : VAT	49.14		
Amount Net of VAT	644.46		
Less: BIR 2306	20.74		
BIR 2307	12.19	VATable Sales	644.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.53	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	660.67	TOTAL SALES	693.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/430/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284624545473

Collection Ref. Code	: 1859-63-182-7	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 2841167566-4				
Customer Name	: CABRERA,CHERILYN MONDEJAR	TOTAL AMOUNT DUE	: 1,428.98	Overdue Bill	: 1
Meter Number	: MTR1021703				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28411675664 BC16/229.5/430/0/10/07-28-2016/37 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883874321714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778472

88365100002

Date : 07-28-2016

BC16/229.5/440/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836510000-2

Collection Ref. Code : 1821-76-842-6

Customer Information----------

Name : CABRIANA,RICHARD TM G.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	17824GS3	Pole No	:	0039522
Serial No	:	81149004	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8501
Period From	:	06-22-2016	Prev Rdg	:	8444
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.10
CURRENT BILL - JULY 2016		454.60
TOTAL AMOUNT DUE		1,057.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 565.00

Your monthly electricity consumption chart

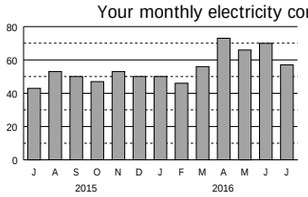

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.60		
Less : VAT	32.00		
Amount Net of VAT	422.60		
Less: BIR 2306	13.55		
BIR 2307	7.91	VATable Sales	422.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.14	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	433.14	TOTAL SALES	454.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/440/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883874321714

Collection Ref. Code	: 1821-76-842-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 8836510000-2		
Customer Name	: CABRIANA,RICHARD TM G.	TOTAL AMOUNT DUE	: 1,057.72
Meter Number	: 17824GS3		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88365100002

BC16/229.5/440/0/10/07-28-2016/37

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026163728047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783975

02620290680

Date : 07-28-2016

BC16/229.5/445/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262029068-0

Collection Ref. Code : 1857-93-110-6

Customer Information----------

Name : FABREGAS,ROSITA MIRAL

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351021 GS6	Pole No	:	0039522
Serial No	:	48209909	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2793
Period From	:	06-22-2016	Prev Rdg	:	2719
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.81
CURRENT BILL - JULY 2016		704.31
TOTAL AMOUNT DUE		1,506.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 710.00

Your monthly electricity consumption chart

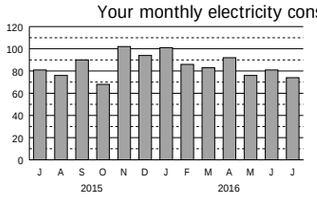

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.31		
Less : VAT	49.93		
Amount Net of VAT	654.38		
Less: BIR 2306	21.07		
BIR 2307	12.38	VATable Sales	654.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.93	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	670.86	TOTAL SALES	704.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/445/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026163728047

Collection Ref. Code	: 1857-93-110-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 0262029068-0				
Customer Name	: FABREGAS,ROSITA MIRAL	TOTAL AMOUNT DUE	: 1,506.05	Overdue Bill	: 1
Meter Number	: 351021 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02620290680

BC16/229.5/445/0/10/07-28-2016/37

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937651429141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770126

93764068362

Date : 07-28-2016

BC16/229.5/447/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376406836-2

Collection Ref. Code : 1857-99-035-8

Customer Information----------

Name : GAQUING,ALEXANDER LLEGO

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006491	Pole No	:	0039522
Serial No	:	121570932	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13100
Period From	:	06-22-2016	Prev Rdg	:	12721
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	254	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,005.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,005.00	100.10
Sub-Total		131.29
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		511.08
CURRENT BILL - JULY 2016		4,227.79
TOTAL AMOUNT DUE		9,232.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,800.00

Your monthly electricity consumption chart

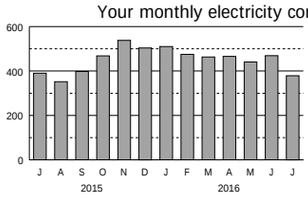

Avg Monthly Usage : 450.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.79		
Less : VAT	302.64		
Amount Net of VAT	3,925.15		
Less: BIR 2306	127.49		
BIR 2307	74.89	VATable Sales	3,925.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.77	VAT Zero Rated Sales	0.00
Add : VAT	302.64	VAT Amount	302.64
TOTAL AMOUNT DUE	4,025.41	TOTAL SALES	4,227.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/447/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937651429141

Collection Ref. Code	: 1857-99-035-8	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 9376406836-2				
Customer Name	: GAQUING,ALEXANDER LLEGO	TOTAL AMOUNT DUE	: 9,232.99	Overdue Bill	: 1
Meter Number	: MTR1006491				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93764068362

BC16/229.5/447/0/10/07-28-2016/37

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157111705890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783342

15716100001

Date : 07-28-2016

BC16/229.5/450/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571610000-1

Collection Ref. Code : 1811-34-032-6

Customer Information----------

Name : ESPENIDO,GRACE TM G.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217119WS6	Pole No	:	0039522
Serial No	:	47512176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42857
Period From	:	06-22-2016	Prev Rdg	:	42655
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,520.00	130.40
Sub-Total		147.02
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		282.59
CURRENT BILL - JULY 2016		2,342.90
TOTAL AMOUNT DUE		5,122.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,740.00

Your monthly electricity consumption chart

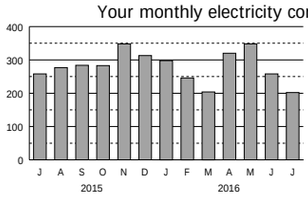

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.90		
Less : VAT	170.90		
Amount Net of VAT	2,172.00		
Less: BIR 2306	71.95		
BIR 2307	41.52	VATable Sales	2,172.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.53	VAT Zero Rated Sales	0.00
Add : VAT	170.90	VAT Amount	170.90
TOTAL AMOUNT DUE	2,229.43	TOTAL SALES	2,342.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/450/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157111705890

Collection Ref. Code	: 1811-34-032-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1571610000-1				
Customer Name	: ESPENIDO,GRACE TM G.	TOTAL AMOUNT DUE	: 5,122.88	Overdue Bill	: 1
Meter Number	: 217119WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15716100001 BC16/229.5/450/0/10/07-28-2016/37 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026629429978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784128

02684100007

Date : 07-28-2016

BC16/229.5/460/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268410000-7

Collection Ref. Code : 1837-87-737-8

Customer Information----------

Name : GABUNADA,REYNALDO O

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	521254 GS6	Pole No	:	0039800
Serial No	:	68802530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2523
Period From	:	06-22-2016	Prev Rdg	:	2470
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	50	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 132.93
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.74
CURRENT BILL - JULY 2016		431.50
TOTAL AMOUNT DUE		1,370.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 701.00

Your monthly electricity consumption chart

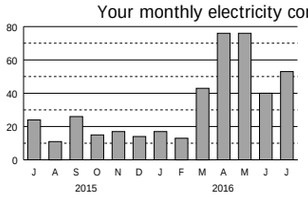

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.50		
Less : VAT	30.70		
Amount Net of VAT	400.80		
Less: BIR 2306	12.99		
BIR 2307	7.51	VATable Sales	400.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.30	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	411.00	TOTAL SALES	431.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/460/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026629429978

Collection Ref. Code	: 1837-87-737-8	Premise Address	: CAPITOL SITE		
Account ID	: 0268410000-7				
Customer Name	: GABUNADA,REYNALDO O	TOTAL AMOUNT DUE	: 1,370.48	Overdue Bill	: 2
Meter Number	: 521254 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02684100007

BC16/229.5/460/0/10/07-28-2016/37

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436573096385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768999

43685100000

Date : 07-28-2016

BC16/229.5/470/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368510000-0

Collection Ref. Code : 1823-51-422-7

Customer Information----------

Name : GABUNADA,GREGORIA V

Premise Address : CAMP MARINA CAPITOL

TIN :

Metering Information----------

Meter No	:	188580DS6	Pole No	:	0039800
Serial No	:	11431043	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	84074
Period From	:	06-22-2016	Prev Rdg	:	83959
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.29
CURRENT BILL - JULY 2016		1,284.58
TOTAL AMOUNT DUE		2,705.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,605.00

Your monthly electricity consumption chart

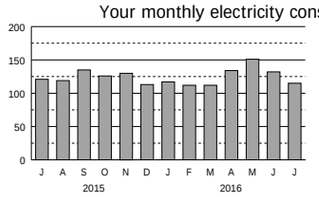

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.58		
Less : VAT	92.03		
Amount Net of VAT	1,192.55		
Less: BIR 2306	38.77		
BIR 2307	22.76	VATable Sales	1,192.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.02	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,223.05	TOTAL SALES	1,284.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/470/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436573096385

Collection Ref. Code	: 1823-51-422-7	Premise Address	: CAMP MARINA CAPITOL		
Account ID	: 4368510000-0				
Customer Name	: GABUNADA,GREGORIA V	TOTAL AMOUNT DUE	: 2,705.46	Overdue Bill	: 1
Meter Number	: 188580DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43685100000 BC16/229.5/470/0/10/07-28-2016/37 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063653651661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786919

06375100002

Date : 07-28-2016

BC16/229.5/480/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637510000-2

Collection Ref. Code : 1821-90-542-3

Customer Information----------

Name : BERNOS,LUZ TM B

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350113GS6	Pole No	:	0039792
Serial No	:	41913110	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11522
Period From	:	06-22-2016	Prev Rdg	:	11506
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	120	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.62
CURRENT BILL - JULY 2016		16.43
Debit Adjustments		46.72
TOTAL AMOUNT DUE		203.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 187.00

Your monthly electricity consumption chart

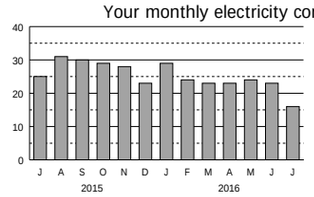

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.43		
Less : VAT	0.94		
Amount Net of VAT	15.49		
Less: BIR 2306	0.44		
BIR 2307	0.16	VATable Sales	15.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.89	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	15.83	TOTAL SALES	16.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/480/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063653651661

Collection Ref. Code	: 1821-90-542-3	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 0637510000-2				
Customer Name	: BERNOS,LUZ TM B	TOTAL AMOUNT DUE	: 203.78	Overdue Bill	: 1
Meter Number	: 350113GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06375100002 BC16/229.5/480/0/10/07-28-2016/37 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433053139801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767592

43375100005

Date : 07-28-2016

BC16/229.5/500/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337510000-5

Collection Ref. Code : 1821-87-407-2

Customer Information----------

Name : GABUNADA,SUSAN TM M

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344479GS6	Pole No	:	0039792
Serial No	:	44606538	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8768
Period From	:	06-22-2016	Prev Rdg	:	8691
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 107.94
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.53
CURRENT BILL - JULY 2016		716.03
TOTAL AMOUNT DUE		812.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 474.00

Your monthly electricity consumption chart

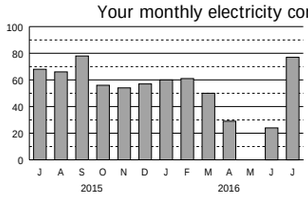

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.03		
Less : VAT	50.17		
Amount Net of VAT	665.86		
Less: BIR 2306	21.19		
BIR 2307	12.58	VATable Sales	665.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.09	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	682.26	TOTAL SALES	716.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/500/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433053139801

Collection Ref. Code	: 1821-87-407-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 4337510000-5		
Customer Name	: GABUNADA,SUSAN TM M	TOTAL AMOUNT DUE	: 812.42
Meter Number	: 344479GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43375100005 BC16/229.5/500/0/10/07-28-2016/37 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143284951488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773890

14342155539

Date : 07-28-2016

BC16/229.5/515/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434215553-9

Collection Ref. Code : 1857-48-248-4

Customer Information----------

Name : PEPITO,AGAPITA RODRIGUEZ

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1901 EIS6	Pole No	:	0039800
Serial No	:	83302770	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1956
Period From	:	06-22-2016	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	212	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.19
CURRENT BILL - JULY 2016		318.57
TOTAL AMOUNT DUE		750.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 331.00

Your monthly electricity consumption chart

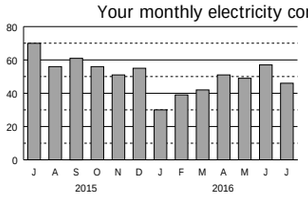

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.57		
Less : VAT	22.24		
Amount Net of VAT	296.33		
Less: BIR 2306	9.43		
BIR 2307	5.49	VATable Sales	296.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.41	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	303.65	TOTAL SALES	318.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/515/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143284951488

Collection Ref. Code	: 1857-48-248-4	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1434215553-9				
Customer Name	: PEPITO,AGAPITA RODRIGUEZ	TOTAL AMOUNT DUE	: 750.53	Overdue Bill	: 1
Meter Number	: 1901 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14342155539 BC16/229.5/515/0/10/07-28-2016/37 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416688448939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778240

41623427642

Date : 07-28-2016

BC16/229.5/516/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162342764-2

Collection Ref. Code : 1859-62-788-9

Customer Information----------

Name : GABUNADA,GERALINE BACLAY

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022403	Pole No	:	0039800
Serial No	:	121748959	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3221
Period From	:	06-22-2016	Prev Rdg	:	3099
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	426	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.86
CURRENT BILL - JULY 2016		1,363.73
TOTAL AMOUNT DUE		2,928.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,576.00

Your monthly electricity consumption chart

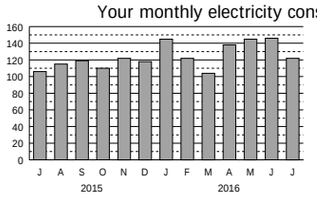

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.73		
Less : VAT	97.74		
Amount Net of VAT	1,265.99		
Less: BIR 2306	41.19		
BIR 2307	24.16	VATable Sales	1,265.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.64	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,298.38	TOTAL SALES	1,363.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/516/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416688448939

Collection Ref. Code	: 1859-62-788-9	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4162342764-2				
Customer Name	: GABUNADA,GERALINE BACLAY	TOTAL AMOUNT DUE	: 2,928.30	Overdue Bill	: 1
Meter Number	: MTR1022403				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41623427642

BC16/229.5/516/0/10/07-28-2016/37

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525061749532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782534

52507763721

Date : 07-28-2016

BC16/229.5/531/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250776372-1

Collection Ref. Code : 1855-88-329-5

Customer Information----------

Name : GABUNADA,DIOSCORA PATALINGHUG

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	433082 GS6	Pole No	:	0039792
Serial No	:	54454643	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1344
Period From	:	06-22-2016	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	111	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 168.15
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.87
CURRENT BILL - JULY 2016		253.60
TOTAL AMOUNT DUE		576.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 842.00

Your monthly electricity consumption chart

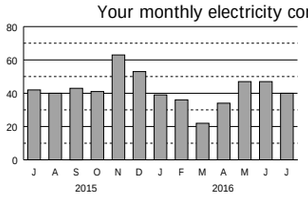

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.60		
Less : VAT	18.21		
Amount Net of VAT	235.39		
Less: BIR 2306	7.74		
BIR 2307	4.33	VATable Sales	235.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.32	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	241.53	TOTAL SALES	253.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/531/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525061749532

Collection Ref. Code	: 1855-88-329-5	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN		
Account ID	: 5250776372-1				
Customer Name	: GABUNADA,DIOSCORA PATALINGHUG	TOTAL AMOUNT DUE	: 576.11	Overdue Bill	: 1
Meter Number	: 433082 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52507763721 BC16/229.5/531/0/10/07-28-2016/37 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346299397757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775790

3466338438

Date : 07-28-2016

BC16/229.5/531/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466633843-8

Collection Ref. Code : 1855-80-245-7

Customer Information----------

Name : COSEP,MARY ANN SINUGBUJAN

Premise Address : SITIO KALUNASAN,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441100 GS6	Pole No	:	0039792
Serial No	:	85727037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1596
Period From	:	06-22-2016	Prev Rdg	:	1548
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 175.48
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.04
CURRENT BILL - JULY 2016		331.02
TOTAL AMOUNT DUE		606.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 120.00

Your monthly electricity consumption chart

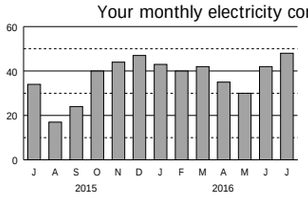

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.02		
Less : VAT	23.06		
Amount Net of VAT	307.96		
Less: BIR 2306	9.79		
BIR 2307	5.70	VATable Sales	307.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.47	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	315.53	TOTAL SALES	331.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/531/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346299397757

Collection Ref. Code	: 1855-80-245-7	Premise Address	: SITIO KALUNASAN,KALUBIHAN, CEBU CITY		
Account ID	: 3466633843-8				
Customer Name	: COSEP,MARY ANN SINUGBUJAN	TOTAL AMOUNT DUE	: 606.11	Overdue Bill	: 1
Meter Number	: 441100 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3466338438

BC16/229.5/531/0/10/07-28-2016/37

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946592866857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775414

94667324506

Date : 07-28-2016

BC16/229.5/543/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466732450-6

Collection Ref. Code : 1863-20-254-4

Customer Information----------

Name : BEJONA,JENNY GAMBOA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127066	Pole No	:	0039781
Serial No	:	40080254	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	612
Period From	:	06-22-2016	Prev Rdg	:	547
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.46
CURRENT BILL - JULY 2016		587.56
TOTAL AMOUNT DUE		1,379.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 433.00

Your monthly electricity consumption chart

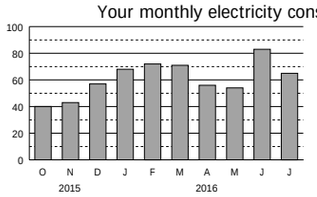

Avg Monthly Usage : 60.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.56		
Less : VAT	41.66		
Amount Net of VAT	545.90		
Less: BIR 2306	17.59		
BIR 2307	10.30	VATable Sales	545.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.01	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	559.67	TOTAL SALES	587.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/543/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946592866857

Collection Ref. Code	: 1863-20-254-4	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 9466732450-6		
Customer Name	: BEJONA,JENNY GAMBOA	TOTAL AMOUNT DUE	: 1,379.61
Meter Number	: MTR1127066		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94667324506 BC16/229.5/543/0/10/07-28-2016/37 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993918691760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784951

99360923116

Date : 07-28-2016

BC16/229.5/545/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936092311-6

Collection Ref. Code : 1857-16-779-1

Customer Information----------

Name : MANGUBAT,BENEDICTA NOYNAY

Premise Address : SITIO KALUBIHAN,CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076934	Pole No	:	0039792
Serial No	:	40011186	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1009
Period From	:	06-22-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 137.37
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.76
CURRENT BILL - JULY 2016		415.63
TOTAL AMOUNT DUE		712.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 278.00

Your monthly electricity consumption chart

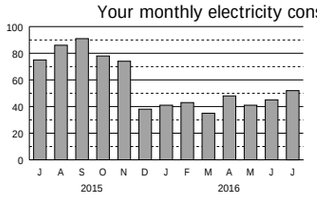

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.63		
Less : VAT	29.29		
Amount Net of VAT	386.34		
Less: BIR 2306	12.40		
BIR 2307	7.23	VATable Sales	386.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.71	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	396.00	TOTAL SALES	415.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/545/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993918691760

Collection Ref. Code	: 1857-16-779-1	Premise Address	: SITIO KALUBIHAN,CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 9936092311-6				
Customer Name	: MANGUBAT,BENEDICTA NOYNAY	TOTAL AMOUNT DUE	: 712.70	Overdue Bill	: 1
Meter Number	: MTR1076934				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99360923116 BC16/229.5/545/0/10/07-28-2016/37 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954737407881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780483

95455100008

Date : 07-28-2016

BC16/229.5/550/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545510000-8

Collection Ref. Code : 1843-50-623-8

Customer Information----------

Name : SORONIO,RODULFO JR. A

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551561 GS6	Pole No	:	0039792
Serial No	:	23357452	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4005
Period From	:	06-22-2016	Prev Rdg	:	3944
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	215	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		757.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.5997/kWh	36.58
System Loss Charge	0.864/kWh	52.70
Sub-Total		418.34
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		20.87
Transmission		0.87
System Loss		3.15
Distribution		21.54
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		86.25
CURRENT BILL - JULY 2016		728.98
Debit Adjustments		71.16
TOTAL AMOUNT DUE		1,557.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,234.00

Your monthly electricity consumption chart

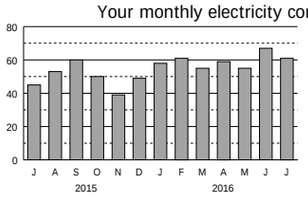

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.98		
Less : VAT	52.39		
Amount Net of VAT	676.59		
Less: BIR 2306	22.25		
BIR 2307	12.95	VATable Sales	676.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.39	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	693.78	TOTAL SALES	728.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/550/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954737407881

Collection Ref. Code	: 1843-50-623-8	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 9545510000-8				
Customer Name	: SORONIO,RODULFO JR. A	TOTAL AMOUNT DUE	: 1,557.73	Overdue Bill	: 1
Meter Number	: 551561 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95455100008

BC16/229.5/550/0/10/07-28-2016/37

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384747830199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780158

38426100004

Date : 07-28-2016

BC16/229.5/560/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842610000-4

Collection Ref. Code : 1833-63-653-8

Customer Information----------

Name : RIZALINA,RENE P TM

Premise Address : CAMP MARINA CAPITOL HILL

TIN :

Metering Information----------

Meter No	:	188577DS6	Pole No	:	0039792
Serial No	:	12235937	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	94163
Period From	:	06-22-2016	Prev Rdg	:	94094
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 115.35
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.04
CURRENT BILL - JULY 2016		622.52
TOTAL AMOUNT DUE		1,423.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 834.00

Your monthly electricity consumption chart

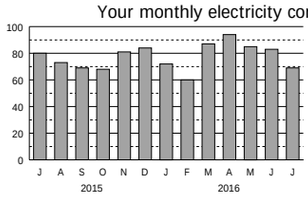

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.52		
Less : VAT	44.11		
Amount Net of VAT	578.41		
Less: BIR 2306	18.63		
BIR 2307	10.91	VATable Sales	578.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.87	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	592.98	TOTAL SALES	622.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/560/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384747830199

Collection Ref. Code	: 1833-63-653-8	Premise Address	: CAMP MARINA CAPITOL HILL		
Account ID	: 3842610000-4				
Customer Name	: RIZALINA,RENE P TM	TOTAL AMOUNT DUE	: 1,423.70	Overdue Bill	: 1
Meter Number	: 188577DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38426100004

BC16/229.5/560/0/10/07-28-2016/37

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778461424945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774278

77840380263

Date : 07-28-2016

BC16/229.5/563/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784038026-3

Collection Ref. Code : 1855-44-656-1

Customer Information----------

Name : MATIAS,MARIA SOCORRO ZAMORA

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	573433 GS6	Pole No	:	0039611
Serial No	:	225590415	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3030
Period From	:	06-22-2016	Prev Rdg	:	2970
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	266	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 158.43
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.42
CURRENT BILL - JULY 2016		478.81
TOTAL AMOUNT DUE		1,135.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 557.00

Your monthly electricity consumption chart

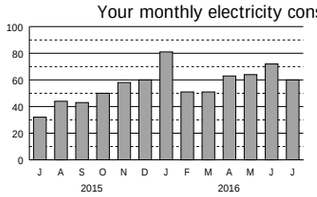

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.81		
Less : VAT	33.73		
Amount Net of VAT	445.08		
Less: BIR 2306	14.27		
BIR 2307	8.33	VATable Sales	445.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.48	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	456.21	TOTAL SALES	478.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/563/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778461424945

Collection Ref. Code	: 1855-44-656-1	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN		
Account ID	: 7784038026-3				
Customer Name	: MATIAS,MARIA SOCORRO ZAMORA	TOTAL AMOUNT DUE	: 1,135.02	Overdue Bill	: 1
Meter Number	: 573433 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77840380263 BC16/229.5/563/0/10/07-28-2016/37 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072644919038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770732

07281025358

Date : 07-28-2016

BC16/229.5/570/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728102535-8

Collection Ref. Code : 1853-79-059-1

Customer Information----------

Name : LAMBERTE, ALLAN BACUS

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559342 GS6	Pole No	:	0039792
Serial No	:	97006306	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2521
Period From	:	06-22-2016	Prev Rdg	:	2495
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	260	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.02
CURRENT BILL - JULY 2016		124.57
TOTAL AMOUNT DUE		556.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 310.00

Your monthly electricity consumption chart

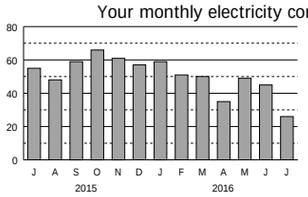

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.57		
Less : VAT	8.87		
Amount Net of VAT	115.70		
Less: BIR 2306	3.80		
BIR 2307	2.07	VATable Sales	115.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.83	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	118.70	TOTAL SALES	124.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072644919038

Collection Ref. Code	: 1853-79-059-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 0728102535-8				
Customer Name	: LAMBERTE, ALLAN BACUS	TOTAL AMOUNT DUE	: 556.01	Overdue Bill	: 1
Meter Number	: 559342 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07281025358

BC16/229.5/570/0/10/07-28-2016/37

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738666548327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770478

73882056903

Date : 07-28-2016

BC16/229.5/570/0039770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388205690-3

Collection Ref. Code : 1857-43-227-4

Customer Information----------

Name : LOREGAS,ESTELITA PERALES

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547289 GS6	Pole No	:	0039770
Serial No	:	54152130	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2947
Period From	:	06-22-2016	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	111	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 19.26
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.43
CURRENT BILL - JULY 2016		963.84
TOTAL AMOUNT DUE		2,162.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 565.00

Your monthly electricity consumption chart

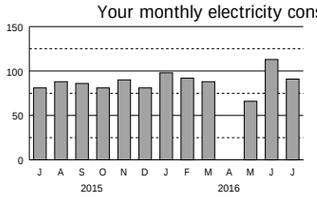

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.84		
Less : VAT	68.74		
Amount Net of VAT	895.10		
Less: BIR 2306	28.98		
BIR 2307	17.04	VATable Sales	895.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.08	VAT Zero Rated Sales	0.00
Add : VAT	68.74	VAT Amount	68.74
TOTAL AMOUNT DUE	917.82	TOTAL SALES	963.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738666548327

Collection Ref. Code	: 1857-43-227-4	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 7388205690-3		
Customer Name	: LOREGAS,ESTELITA PERALES	TOTAL AMOUNT DUE	: 2,162.52 Overdue Bill : 1
Meter Number	: 547289 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73882056903 BC16/229.5/570/0/10/07-28-2016/37 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425013412960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784314

42549190884

Date : 07-28-2016

BC16/229.5/570/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254919088-4

Collection Ref. Code : 1857-48-227-1

Customer Information----------

Name : PAALISBO,ALMA BOTER

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1334 EIS6	Pole No	:	0039792
Serial No	:	83303867	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3376
Period From	:	06-22-2016	Prev Rdg	:	3237
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	111	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		186.14
CURRENT BILL - JULY 2016		1,538.95
TOTAL AMOUNT DUE		2,699.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,340.00

Your monthly electricity consumption chart

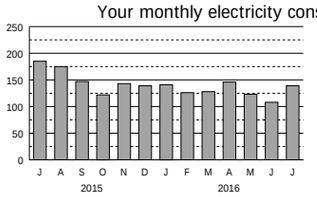

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.95		
Less : VAT	109.75		
Amount Net of VAT	1,429.20		
Less: BIR 2306	46.24		
BIR 2307	27.26	VATable Sales	1,429.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.70	VAT Zero Rated Sales	0.00
Add : VAT	109.75	VAT Amount	109.75
TOTAL AMOUNT DUE	1,465.45	TOTAL SALES	1,538.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425013412960

Collection Ref. Code	: 1857-48-227-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4254919088-4				
Customer Name	: PAALISBO,ALMA BOTER	TOTAL AMOUNT DUE	: 2,699.92	Overdue Bill	: 1
Meter Number	: 1334 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42549190884 BC16/229.5/570/0/10/07-28-2016/37 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682062768880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777495

68296312033

Date : 07-28-2016

BC16/229.5/571/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829631203-3

Collection Ref. Code : 1853-97-278-9

Customer Information----------

Name : TENERIFE,JOSEPH MAHILUM

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025861	Pole No	:	0039792
Serial No	:	121758202	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4833
Period From	:	06-22-2016	Prev Rdg	:	4572
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	260	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		85.76
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		351.53
CURRENT BILL - JULY 2016		2,907.96
TOTAL AMOUNT DUE		6,121.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,338.00

Your monthly electricity consumption chart

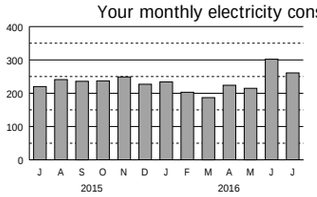

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.96		
Less : VAT	208.04		
Amount Net of VAT	2,699.92		
Less: BIR 2306	87.64		
BIR 2307	51.51	VATable Sales	2,699.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.77	VAT Zero Rated Sales	0.00
Add : VAT	208.04	VAT Amount	208.04
TOTAL AMOUNT DUE	2,768.81	TOTAL SALES	2,907.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/571/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682062768880

Collection Ref. Code	: 1853-97-278-9	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 6829631203-3		
Customer Name	: TENERIFE,JOSEPH MAHILUM	TOTAL AMOUNT DUE	: 6,121.80 Overdue Bill : 1
Meter Number	: MTR1025861		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68296312033 BC16/229.5/571/0/10/07-28-2016/37 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506689934133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771767

50626100007

Date : 07-28-2016

BC16/229.5/600/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062610000-7

Collection Ref. Code : 1833-79-467-2

Customer Information----------

Name : ESPINOSA,RENANDO M TM

Premise Address : CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	229566DS6	Pole No	:	0039781
Serial No	:	13042151	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30977
Period From	:	06-22-2016	Prev Rdg	:	30757
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,453.50	109.07
Sub-Total		127.18
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		303.50
CURRENT BILL - JULY 2016		2,514.03
TOTAL AMOUNT DUE		4,887.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,080.00

Your monthly electricity consumption chart

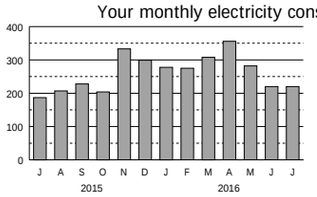

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.03		
Less : VAT	182.11		
Amount Net of VAT	2,331.92		
Less: BIR 2306	76.67		
BIR 2307	44.54	VATable Sales	2,331.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.71	VAT Zero Rated Sales	0.00
Add : VAT	182.11	VAT Amount	182.11
TOTAL AMOUNT DUE	2,392.82	TOTAL SALES	2,514.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/600/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506689934133

Collection Ref. Code	: 1833-79-467-2	Premise Address	: CAMP MARINA KALUNASAN		
Account ID	: 5062610000-7				
Customer Name	: ESPINOSA,RENANDO M TM	TOTAL AMOUNT DUE	: 4,887.45	Overdue Bill	: 1
Meter Number	: 229566DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50626100007 BC16/229.5/600/0/10/07-28-2016/37 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173358174574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771884

17365100001

Date : 07-28-2016

BC16/229.5/620/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736510000-1

Collection Ref. Code : 1821-74-989-8

Customer Information----------

Name : DEMABILDO,NELMAR TM N

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340257GS6	Pole No	:	1067884
Serial No	:	47685049	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25898
Period From	:	06-22-2016	Prev Rdg	:	25712
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	196	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,169.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.5997/kWh	111.54
System Loss Charge	0.864/kWh	160.70
Sub-Total		1,275.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		63.62
Transmission		2.65
System Loss		9.58
Distribution		64.46
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.70
CURRENT BILL - JULY 2016		2,123.21
TOTAL AMOUNT DUE		4,293.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,030.00

Your monthly electricity consumption chart

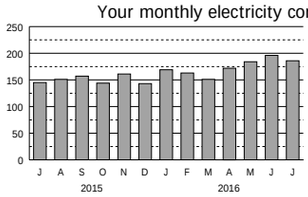

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.21		
Less : VAT	149.04		
Amount Net of VAT	1,974.17		
Less: BIR 2306	63.37		
BIR 2307	37.71	VATable Sales	1,974.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.09	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	2,022.13	TOTAL SALES	2,123.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/620/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173358174574

Collection Ref. Code	: 1821-74-989-8	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 1736510000-1		
Customer Name	: DEMABILDO,NELMAR TM N	TOTAL AMOUNT DUE	: 4,293.18
Meter Number	: 340257GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17365100001 BC16/229.5/620/0/10/07-28-2016/37 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359905147562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783446

35991276987

Date : 07-28-2016

BC16/229.5/642/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599127698-7

Collection Ref. Code : 1861-92-053-9

Customer Information----------

Name : GABUNADA,PHILIP PILORENA

Premise Address : CAMP MARINA,KALUNASAN,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1099495	Pole No	:	0960261
Serial No	:	40072271	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	335
Period From	:	06-22-2016	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 182.07
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.88
CURRENT BILL - JULY 2016		130.22
TOTAL AMOUNT DUE		400.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 212.00

Your monthly electricity consumption chart

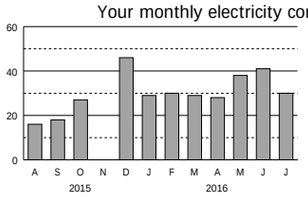

Avg Monthly Usage : 30.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.22		
Less : VAT	8.79		
Amount Net of VAT	121.43		
Less: BIR 2306	3.78		
BIR 2307	2.14	VATable Sales	121.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.51	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	124.30	TOTAL SALES	130.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/642/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359905147562

Collection Ref. Code	: 1861-92-053-9	Premise Address	: CAMP MARINA,KALUNASAN,KALUBIHAN		
Account ID	: 3599127698-7				
Customer Name	: GABUNADA,PHILIP PILORENA	TOTAL AMOUNT DUE	: 400.07	Overdue Bill	: 1
Meter Number	: MTR1099495				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35991276987

BC16/229.5/642/0/10/07-28-2016/37

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294590323241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785508

29426100003

Date : 07-28-2016

BC16/229.5/690/0039770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942610000-3

Collection Ref. Code : 1833-64-248-1

Customer Information----------

Name : DIOCSON,ALMA P

Premise Address : CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389585GS6	Pole No	:	0039770
Serial No	:	56358655	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5273
Period From	:	06-22-2016	Prev Rdg	:	5220
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 147.34
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.89
CURRENT BILL - JULY 2016		415.24
TOTAL AMOUNT DUE		633.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 310.00

Your monthly electricity consumption chart

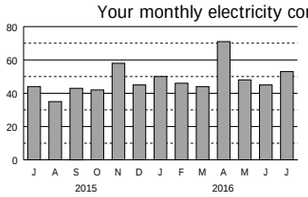

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.24		
Less : VAT	28.96		
Amount Net of VAT	386.28		
Less: BIR 2306	12.27		
BIR 2307	7.22	VATable Sales	386.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.79	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	395.75	TOTAL SALES	415.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/690/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294590323241

Collection Ref. Code	: 1833-64-248-1	Premise Address	: CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 2942610000-3				
Customer Name	: DIOCSON,ALMA P	TOTAL AMOUNT DUE	: 633.60	Overdue Bill	: 1
Meter Number	: 389585GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29426100003 BC16/229.5/690/0/10/07-28-2016/37 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944477307289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774263

94475100007

Date : 07-28-2016

BC16/229.5/720/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447510000-7

Collection Ref. Code : 1823-19-287-4

Customer Information----------

Name : MANGADLAO,CRISTITO JR L

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407537GS6	Pole No	:	0039644
Serial No	:	2003219296	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32715
Period From	:	06-22-2016	Prev Rdg	:	32371
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	200	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,510.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,510.50	110.21
Sub-Total		138.53
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		466.43
CURRENT BILL - JULY 2016		3,859.73
TOTAL AMOUNT DUE		9,370.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,482.00

Your monthly electricity consumption chart

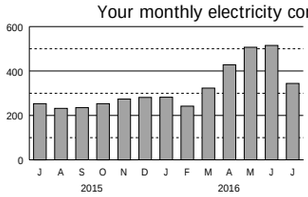

Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.73		
Less : VAT	277.09		
Amount Net of VAT	3,582.64		
Less: BIR 2306	116.71		
BIR 2307	68.38	VATable Sales	3,582.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.55	VAT Zero Rated Sales	0.00
Add : VAT	277.09	VAT Amount	277.09
TOTAL AMOUNT DUE	3,674.64	TOTAL SALES	3,859.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/720/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944477307289

Collection Ref. Code	: 1823-19-287-4	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 9447510000-7				
Customer Name	: MANGADLAO,CRISTITO JR L	TOTAL AMOUNT DUE	: 9,370.06	Overdue Bill	: 1
Meter Number	: 407537GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94475100007 BC16/229.5/720/0/10/07-28-2016/37 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127713510783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785315

12746100002

Date : 07-28-2016

BC16/229.5/740/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274610000-2

Collection Ref. Code : 1835-47-443-8

Customer Information----------

Name : ARNAD,EDGAR D TM

Premise Address : KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	109741DS6	Pole No	:	0039766
Serial No	:	17530863	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	91154
Period From	:	06-22-2016	Prev Rdg	:	91070
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 56.34
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.04
CURRENT BILL - JULY 2016		848.25
TOTAL AMOUNT DUE		2,024.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,401.00

Your monthly electricity consumption chart

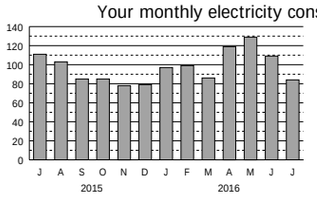

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.25		
Less : VAT	60.45		
Amount Net of VAT	787.80		
Less: BIR 2306	25.50		
BIR 2307	14.96	VATable Sales	787.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.34	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	807.79	TOTAL SALES	848.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/740/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127713510783

Collection Ref. Code	: 1835-47-443-8	Premise Address	: KALUBIHAN KALUNASAN		
Account ID	: 1274610000-2				
Customer Name	: ARNAD,EDGAR D TM	TOTAL AMOUNT DUE	: 2,024.30	Overdue Bill	: 1
Meter Number	: 109741DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12746100002

BC16/229.5/740/0/10/07-28-2016/37

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375959860124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773408

37505100000

Date : 07-28-2016

BC16/229.5/750/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750510000-0

Collection Ref. Code : 1841-48-698-1

Customer Information----------

Name : LIGUE,EUFEMIO L

Premise Address : CAMP MARINA, KULUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250697DS6	Pole No	:	0039766
Serial No	:	12397036	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8202
Period From	:	06-22-2016	Prev Rdg	:	8130
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	425	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		762.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.5997/kWh	43.18
System Loss Charge	0.864/kWh	62.21
Sub-Total		493.79
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 762.50	15.25
Sub-Total		21.18
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		24.63
Transmission		1.03
System Loss		3.70
Distribution		25.32
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		97.60
CURRENT BILL - JULY 2016		823.58
TOTAL AMOUNT DUE		1,586.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 400.00

Your monthly electricity consumption chart

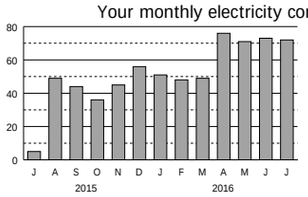

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.58		
Less : VAT	57.87		
Amount Net of VAT	765.71		
Less: BIR 2306	24.61		
BIR 2307	14.63	VATable Sales	765.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.47	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	784.34	TOTAL SALES	823.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/750/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375959860124

Collection Ref. Code	: 1841-48-698-1	Premise Address	: CAMP MARINA, KULUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 3750510000-0				
Customer Name	: LIGUE,EUFEMIO L	TOTAL AMOUNT DUE	: 1,586.14	Overdue Bill	: 1
Meter Number	: 250697DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37505100000 BC16/229.5/750/0/10/07-28-2016/37 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790801618910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782305

79016100004

Date : 07-28-2016

BC16/229.5/770/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901610000-4

Collection Ref. Code : 1839-83-464-1

Customer Information----------

Name : BESABELLA,JOSE ARELLANO

Premise Address : SITIO KALUBIHAN, CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559284 GS6	Pole No	:	0039766
Serial No	:	97024531	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4425
Period From	:	06-22-2016	Prev Rdg	:	4307
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	462	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.62
CURRENT BILL - JULY 2016		1,346.92
TOTAL AMOUNT DUE		2,597.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,492.00

Your monthly electricity consumption chart

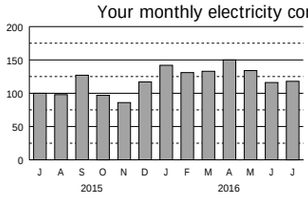

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.92		
Less : VAT	97.52		
Amount Net of VAT	1,249.40		
Less: BIR 2306	41.06		
BIR 2307	23.86	VATable Sales	1,249.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.48	VAT Zero Rated Sales	0.00
Add : VAT	97.52	VAT Amount	97.52
TOTAL AMOUNT DUE	1,282.00	TOTAL SALES	1,346.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/770/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790801618910

Collection Ref. Code	: 1839-83-464-1	Premise Address	: SITIO KALUBIHAN, CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 7901610000-4		
Customer Name	: BESABELLA,JOSE ARELLANO	TOTAL AMOUNT DUE	: 2,597.56
Meter Number	: 559284 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79016100004

BC16/229.5/770/0/10/07-28-2016/37

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208352373586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772318

20874539503

Date : 07-28-2016

BC16/229.5/780/0039755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087453950-3

Collection Ref. Code : 1855-29-008-1

Customer Information----------

Name : MONARES,GAGAREN ARMODIA

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569374 GS6	Pole No	:	0039755
Serial No	:	57375683	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2837
Period From	:	06-22-2016	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	833	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 181.36
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.77
CURRENT BILL - JULY 2016		335.33
TOTAL AMOUNT DUE		625.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 558.00

Your monthly electricity consumption chart

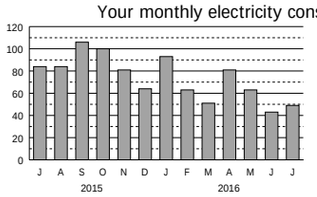

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.33		
Less : VAT	23.27		
Amount Net of VAT	312.06		
Less: BIR 2306	9.88		
BIR 2307	5.77	VATable Sales	312.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.41	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	319.68	TOTAL SALES	335.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/780/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208352373586

Collection Ref. Code	: 1855-29-008-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 2087453950-3				
Customer Name	: MONARES,GAGAREN ARMODIA	TOTAL AMOUNT DUE	: 625.81	Overdue Bill	: 1
Meter Number	: 569374 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20874539503 BC16/229.5/780/0/10/07-28-2016/37 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050227215693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778633

05016100009

Date : 07-28-2016

BC16/229.5/800/0039755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501610000-9

Collection Ref. Code : 1841-44-893-1

Customer Information----------

Name : FERRAREN,MARY ANN B

Premise Address : LOT1 BLK6 PRAI VALLEY SUBD. KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128537	Pole No	:	0039755
Serial No	:	40094060	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	532
Period From	:	06-22-2016	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	488	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		673.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.5997/kWh	32.38
System Loss Charge	0.864/kWh	46.66
Sub-Total		370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 673.50	13.47
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		18.48
Transmission		0.77
System Loss		2.78
Distribution		19.14
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		73.66
CURRENT BILL - JULY 2016		621.43
TOTAL AMOUNT DUE		1,294.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 600.00

Your monthly electricity consumption chart

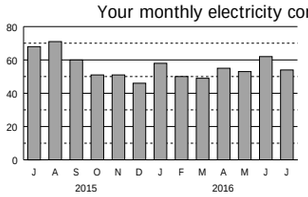

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.43		
Less : VAT	43.81		
Amount Net of VAT	577.62		
Less: BIR 2306	18.64		
BIR 2307	11.04	VATable Sales	577.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.94	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	591.75	TOTAL SALES	621.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/800/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050227215693

Collection Ref. Code	: 1841-44-893-1	Premise Address	: LOT1 BLK6 PRAI VALLEY SUBD. KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 0501610000-9		
Customer Name	: FERRAREN,MARY ANN B	TOTAL AMOUNT DUE	: 1,294.74 Overdue Bill : 1
Meter Number	: MTR1128537		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05016100009 BC16/229.5/800/0/10/07-28-2016/37 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288538284411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781927

28806100005

Date : 07-28-2016

BC16/229.5/810/0039755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880610000-5

Collection Ref. Code : 1839-29-413-2

Customer Information----------

Name : CANINCIA,CANDIDO T

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133085WS6	Pole No	:	0039755
Serial No	:	52171743	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16943
Period From	:	06-22-2016	Prev Rdg	:	16746
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	158	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.12
CURRENT BILL - JULY 2016		2,192.87
TOTAL AMOUNT DUE		4,467.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,480.00

Your monthly electricity consumption chart

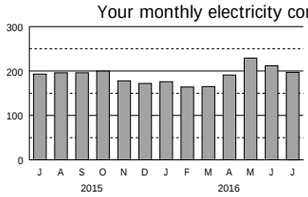

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.87		
Less : VAT	156.81		
Amount Net of VAT	2,036.06		
Less: BIR 2306	66.06		
BIR 2307	38.84	VATable Sales	2,036.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.16	VAT Zero Rated Sales	0.00
Add : VAT	156.81	VAT Amount	156.81
TOTAL AMOUNT DUE	2,087.97	TOTAL SALES	2,192.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/810/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288538284411

Collection Ref. Code	: 1839-29-413-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 2880610000-5				
Customer Name	: CANINCIA,CANDIDO T	TOTAL AMOUNT DUE	: 4,467.10	Overdue Bill	: 1
Meter Number	: 133085WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28806100005 BC16/229.5/810/0/10/07-28-2016/37 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153407411621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780804

15365100005

Date : 07-28-2016

BC16/229.5/860/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536510000-5

Collection Ref. Code : 1821-72-740-1

Customer Information----------

Name : SILVA,GARRY TM S.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333756GS6	Pole No	:	0039711
Serial No	:	41866622	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20487
Period From	:	06-22-2016	Prev Rdg	:	20380
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.49
CURRENT BILL - JULY 2016		1,195.15
TOTAL AMOUNT DUE		2,496.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,400.00

Your monthly electricity consumption chart

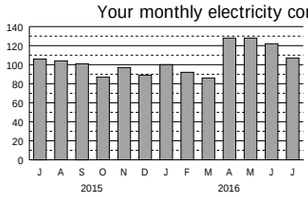

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.15		
Less : VAT	85.63		
Amount Net of VAT	1,109.52		
Less: BIR 2306	36.08		
BIR 2307	21.17	VATable Sales	1,109.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.27	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,137.90	TOTAL SALES	1,195.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/860/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153407411621

Collection Ref. Code : 1821-72-740-1

Account ID : 1536510000-5

Customer Name : SILVA,GARRY TM S.

Meter Number : 333756GS6

Period : Jun 2016

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,496.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15365100005

BC16/229.5/860/0/10/07-28-2016/37

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053858207139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780171

05365100006

Date : 07-28-2016

BC16/229.5/870/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536510000-6

Collection Ref. Code : 1821-72-722-3

Customer Information----------

Name : LIMPANGOG,MARCOS TM D.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344295GS6	Pole No	:	0039711
Serial No	:	42583872	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12684
Period From	:	06-22-2016	Prev Rdg	:	12600
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 55.28
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.17
CURRENT BILL - JULY 2016		849.44
TOTAL AMOUNT DUE		2,078.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 994.00

Your monthly electricity consumption chart

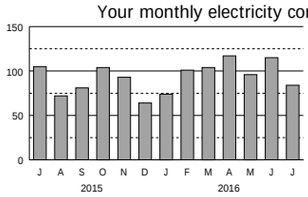

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.44		
Less : VAT	60.58		
Amount Net of VAT	788.86		
Less: BIR 2306	25.56		
BIR 2307	14.98	VATable Sales	788.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.32	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	808.90	TOTAL SALES	849.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/870/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053858207139

Collection Ref. Code	: 1821-72-722-3	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 0536510000-6		
Customer Name	: LIMPANGOG,MARCOS TM D.	TOTAL AMOUNT DUE	: 2,078.40
Meter Number	: 344295GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05365100006 BC16/229.5/870/0/10/07-28-2016/37 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424689938419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783616

42475100006

Date : 07-28-2016

BC16/229.5/900/0039744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247510000-6

Collection Ref. Code : 1821-99-989-4

Customer Information----------

Name : RAMA,JIMMY DELA A

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165108WS6	Pole No	:	0039744
Serial No	:	44022176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9282
Period From	:	06-22-2016	Prev Rdg	:	9201
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 62.72
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.21
CURRENT BILL - JULY 2016		808.71
TOTAL AMOUNT DUE		1,523.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 812.00

Your monthly electricity consumption chart

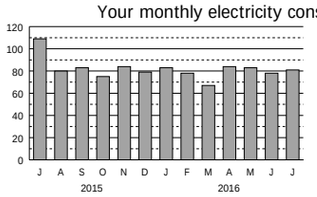

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.71		
Less : VAT	57.31		
Amount Net of VAT	751.40		
Less: BIR 2306	24.17		
BIR 2307	14.26	VATable Sales	751.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.97	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	770.28	TOTAL SALES	808.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/900/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424689938419

Collection Ref. Code	: 1821-99-989-4	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 4247510000-6				
Customer Name	: RAMA,JIMMY DELA A	TOTAL AMOUNT DUE	: 1,523.57	Overdue Bill	: 1
Meter Number	: 165108WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42475100006 BC16/229.5/900/0/10/07-28-2016/37 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923729907376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781558

92321813153

Date : 07-28-2016

BC16/229.5/911/0039744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232181315-3

Collection Ref. Code : 1863-55-803-9

Customer Information----------

Name : CATALAN,ANTONIETA AMANCIO

Premise Address : KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139275	Pole No	:	0039744
Serial No	:	40095104	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	755
Period From	:	06-22-2016	Prev Rdg	:	491
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	244	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 396.50	7.93
Sub-Total		29.66
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		348.25
CURRENT BILL - JULY 2016		2,876.92
TOTAL AMOUNT DUE		3,273.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,700.00

Your monthly electricity consumption chart

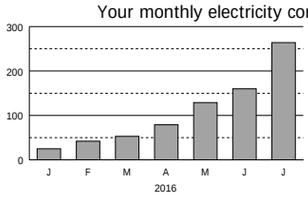

Avg Monthly Usage : 107.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.92		
Less : VAT	203.52		
Amount Net of VAT	2,673.40		
Less: BIR 2306	85.77		
BIR 2307	50.95	VATable Sales	2,673.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.68	VAT Zero Rated Sales	0.00
Add : VAT	203.52	VAT Amount	203.52
TOTAL AMOUNT DUE	2,740.20	TOTAL SALES	2,876.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/911/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923729907376

Collection Ref. Code	: 1863-55-803-9	Premise Address	: KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 9232181315-3				
Customer Name	: CATALAN,ANTONIETA AMANCIO	TOTAL AMOUNT DUE	: 3,273.25	Overdue Bill	: 1
Meter Number	: MTR1139275				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92321813153

BC16/229.5/911/0/10/07-28-2016/37

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026105104795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784095

02615959380

Date : 07-28-2016

BC16/229.5/915/0039744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261595938-0

Collection Ref. Code : 1849-41-125-5

Customer Information----------

Name : CATALAN,ANTONIETA AMANCIO

Premise Address : SITIO KALUBIHAN,CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	496085 GS6	Pole No	:	0039744
Serial No	:	94027462	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11873
Period From	:	06-22-2016	Prev Rdg	:	11718
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	1496	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.64
CURRENT BILL - JULY 2016		1,734.39
TOTAL AMOUNT DUE		3,869.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,703.00

Your monthly electricity consumption chart

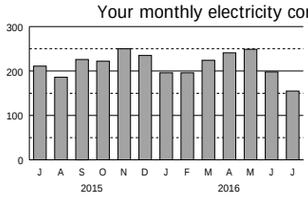

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.39		
Less : VAT	124.35		
Amount Net of VAT	1,610.04		
Less: BIR 2306	52.39		
BIR 2307	30.72	VATable Sales	1,610.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.93	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,651.28	TOTAL SALES	1,734.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/915/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026105104795

Collection Ref. Code	: 1849-41-125-5	Premise Address	: SITIO KALUBIHAN,CAMP MARINA,KALUNASAN		
Account ID	: 0261595938-0				
Customer Name	: CATALAN,ANTONIETA AMANCIO	TOTAL AMOUNT DUE	: 3,869.26	Overdue Bill	: 1
Meter Number	: 496085 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02615959380

BC16/229.5/915/0/10/07-28-2016/37

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657841517061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782643

65795100000

Date : 07-28-2016

BC16/229.5/920/0039733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579510000-0

Collection Ref. Code : 1823-78-980-3

Customer Information----------

Name : CUADRANTE,NEXSE P

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398193GS6	Pole No	:	0039733
Serial No	:	65988495	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38461
Period From	:	06-22-2016	Prev Rdg	:	38099
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	700	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,481.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,481.50	89.63
Sub-Total		119.43
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		487.41
CURRENT BILL - JULY 2016		4,031.65
TOTAL AMOUNT DUE		8,512.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,744.00

Your monthly electricity consumption chart

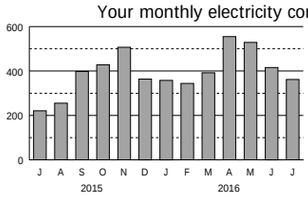

Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.65		
Less : VAT	288.36		
Amount Net of VAT	3,743.29		
Less: BIR 2306	121.49		
BIR 2307	71.42	VATable Sales	3,743.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,550.38	VAT Zero Rated Sales	0.00
Add : VAT	288.36	VAT Amount	288.36
TOTAL AMOUNT DUE	3,838.74	TOTAL SALES	4,031.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/920/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657841517061

Collection Ref. Code : 1823-78-980-3

Account ID : 6579510000-0

Customer Name : CUADRANTE,NEXSE P

Meter Number : 398193GS6

Period : Jun 2016

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 8,512.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65795100000 BC16/229.5/920/0/10/07-28-2016/37 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324096052713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783050

32475100007

Date : 07-28-2016

BC16/229.5/980/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247510000-7

Collection Ref. Code : 1821-99-974-6

Customer Information----------

Name : FLORES,THELMA V

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169046WS6	Pole No	:	0039711
Serial No	:	45594610	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20816
Period From	:	06-22-2016	Prev Rdg	:	20746
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	900	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		- 97.48
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.72
CURRENT BILL - JULY 2016		653.53
TOTAL AMOUNT DUE		2,442.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,371.00

Your monthly electricity consumption chart

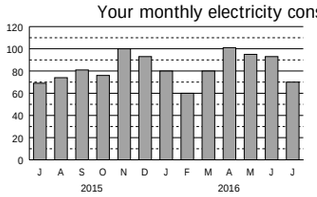

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.53		
Less : VAT	47.09		
Amount Net of VAT	606.44		
Less: BIR 2306	19.87		
BIR 2307	11.46	VATable Sales	606.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.11	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	622.20	TOTAL SALES	653.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/980/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324096052713

Collection Ref. Code	: 1821-99-974-6	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 3247510000-7		
Customer Name	: FLORES,THELMA V	TOTAL AMOUNT DUE	: 2,442.52 Overdue Bill : 1
Meter Number	: 169046WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32475100007 BC16/229.5/980/0/10/07-28-2016/37 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138463428854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770509

13861063975

Date : 07-28-2016

BC16/229.5/997/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386106397-5

Collection Ref. Code : 1849-29-713-4

Customer Information----------

Name : DINOY,ANA GINA LIMPANGOG

Premise Address : CAMP MARINA,SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	496949 GS6	Pole No	:	0039711
Serial No	:	57090348	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8869
Period From	:	06-22-2016	Prev Rdg	:	8752
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	110	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.38
CURRENT BILL - JULY 2016		1,301.77
TOTAL AMOUNT DUE		2,524.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,652.00

Your monthly electricity consumption chart

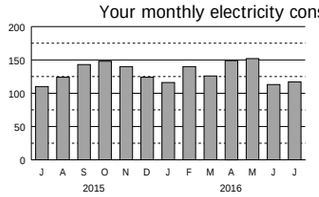

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.77		
Less : VAT	93.06		
Amount Net of VAT	1,208.71		
Less: BIR 2306	39.19		
BIR 2307	23.06	VATable Sales	1,208.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.46	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,239.52	TOTAL SALES	1,301.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/997/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138463428854

Collection Ref. Code	: 1849-29-713-4	Premise Address	: CAMP MARINA,SITIO KALUBIHAN		
Account ID	: 1386106397-5				
Customer Name	: DINOY,ANA GINA LIMPANGOG	TOTAL AMOUNT DUE	: 2,524.93	Overdue Bill	: 1
Meter Number	: 496949 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13861063975

BC16/229.5/997/0/10/07-28-2016/37

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498605731233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785356

49883390053

Date : 07-28-2016

BC16/229.5/998/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988339005-3

Collection Ref. Code : 1849-35-467-7

Customer Information----------

Name : VILLASIN,ANSELMA CLARUS

Premise Address : BLK 3 LOT 13 PANAG-ABAY,KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	501532 GS6	Pole No	:	0039722
Serial No	:	25563681	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12300
Period From	:	06-22-2016	Prev Rdg	:	12137
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	290	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		218.51
CURRENT BILL - JULY 2016		1,806.81
TOTAL AMOUNT DUE		3,307.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,457.00

Your monthly electricity consumption chart

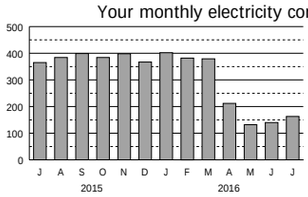

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.81		
Less : VAT	128.94		
Amount Net of VAT	1,677.87		
Less: BIR 2306	54.34		
BIR 2307	32.00	VATable Sales	1,677.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.53	VAT Zero Rated Sales	0.00
Add : VAT	128.94	VAT Amount	128.94
TOTAL AMOUNT DUE	1,720.47	TOTAL SALES	1,806.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/998/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498605731233

Collection Ref. Code	: 1849-35-467-7	Premise Address	: BLK 3 LOT 13 PANAG-ABAY,KALUBIHAN,KALUNASAN		
Account ID	: 4988339005-3				
Customer Name	: VILLASIN,ANSELMA CLARUS	TOTAL AMOUNT DUE	: 3,307.22	Overdue Bill	: 1
Meter Number	: 501532 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49883390053 BC16/229.5/998/0/10/07-28-2016/37 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913426082909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775457

91365100006

Date : 07-28-2016

BC16/229.5/1010/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136510000-6

Collection Ref. Code : 1821-69-209-8

Customer Information----------

Name : BAYRON,EDGAR TM C.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344758GS6	Pole No	:	0039722
Serial No	:	48707298	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19972
Period From	:	06-22-2016	Prev Rdg	:	19766
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		276.79
CURRENT BILL - JULY 2016		2,289.22
TOTAL AMOUNT DUE		4,509.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,319.00

Your monthly electricity consumption chart

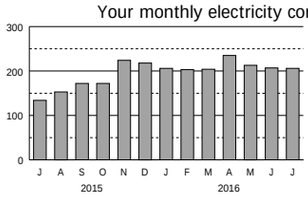

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.22		
Less : VAT	163.56		
Amount Net of VAT	2,125.66		
Less: BIR 2306	68.89		
BIR 2307	40.55	VATable Sales	2,125.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.22	VAT Zero Rated Sales	0.00
Add : VAT	163.56	VAT Amount	163.56
TOTAL AMOUNT DUE	2,179.78	TOTAL SALES	2,289.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1010/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913426082909

Collection Ref. Code	: 1821-69-209-8	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 9136510000-6		
Customer Name	: BAYRON,EDGAR TM C.	TOTAL AMOUNT DUE	: 4,509.13
Meter Number	: 344758GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91365100006

BC16/229.5/1010/0/10/07-28-2016/37

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803957366848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769866

80365100009

Date : 07-28-2016

BC16/229.5/1020/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036510000-9

Collection Ref. Code : 1821-68-998-4

Customer Information----------

Name : LEGASPI,ROGELIO TM B.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346741GS6	Pole No	:	0039722
Serial No	:	45371874	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12694
Period From	:	06-22-2016	Prev Rdg	:	12625
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		- 100.01
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.01
CURRENT BILL - JULY 2016		639.83
TOTAL AMOUNT DUE		1,348.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 860.00

Your monthly electricity consumption chart

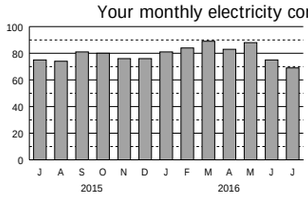

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.83		
Less : VAT	45.96		
Amount Net of VAT	593.87		
Less: BIR 2306	19.40		
BIR 2307	11.22	VATable Sales	593.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.25	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	609.21	TOTAL SALES	639.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1020/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803957366848

Collection Ref. Code	: 1821-68-998-4	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 8036510000-9		
Customer Name	: LEGASPI,ROGELIO TM B.	TOTAL AMOUNT DUE	: 1,348.02
Meter Number	: 346741GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80365100009 BC16/229.5/1020/0/10/07-28-2016/37 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513742830324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775822

51365100000

Date : 07-28-2016

BC16/229.5/1030/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136510000-0

Collection Ref. Code : 1821-69-176-8

Customer Information----------

Name : MATES,PEDRO JR TM V.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501040 GS6	Pole No	:	0039722
Serial No	:	96310149	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10086
Period From	:	06-22-2016	Prev Rdg	:	9966
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.46
CURRENT BILL - JULY 2016		1,353.14
TOTAL AMOUNT DUE		3,411.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,438.00

Your monthly electricity consumption chart

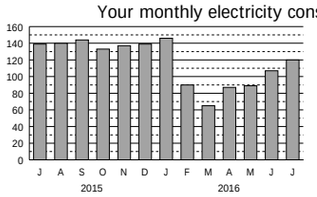

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.14		
Less : VAT	97.37		
Amount Net of VAT	1,255.77		
Less: BIR 2306	41.01		
BIR 2307	23.97	VATable Sales	1,255.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.79	VAT Zero Rated Sales	0.00
Add : VAT	97.37	VAT Amount	97.37
TOTAL AMOUNT DUE	1,288.16	TOTAL SALES	1,353.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1030/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513742830324

Collection Ref. Code	: 1821-69-176-8	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5136510000-0				
Customer Name	: MATES,PEDRO JR TM V.	TOTAL AMOUNT DUE	: 3,411.30	Overdue Bill	: 2
Meter Number	: 501040 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51365100000 BC16/229.5/1030/0/10/07-28-2016/37 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603925569162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769851

60365100001

Date : 07-28-2016

BC16/229.5/1040/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036510000-1

Collection Ref. Code : 1821-68-980-1

Customer Information----------

Name : LAPURA,MARTINA TM V.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346707GS6	Pole No	:	0039722
Serial No	:	46776738	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8507
Period From	:	06-22-2016	Prev Rdg	:	8444
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 109.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.46
CURRENT BILL - JULY 2016		563.78
TOTAL AMOUNT DUE		1,072.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 425.94

Your monthly electricity consumption chart

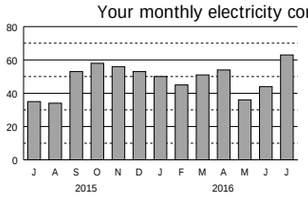

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.78		
Less : VAT	39.76		
Amount Net of VAT	524.02		
Less: BIR 2306	16.79		
BIR 2307	9.88	VATable Sales	524.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.35	VAT Zero Rated Sales	0.00
Add : VAT	39.76	VAT Amount	39.76
TOTAL AMOUNT DUE	537.11	TOTAL SALES	563.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1040/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603925569162

Collection Ref. Code	: 1821-68-980-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6036510000-1		
Customer Name	: LAPURA,MARTINA TM V.	TOTAL AMOUNT DUE	: 1,072.63
Meter Number	: 346707GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60365100001 BC16/229.5/1040/0/10/07-28-2016/37 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786816672770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780195

78685100006

Date : 07-28-2016

BC16/229.5/1050/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868510000-6

Collection Ref. Code : 1823-56-758-4

Customer Information----------

Name : VIDAL,GLORIA VILLACORTE

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325115GS6	Pole No	:	0039722
Serial No	:	45691003	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	87762
Period From	:	06-22-2016	Prev Rdg	:	86753
No of Days	:	30	Diff Rdg	:	1009
Avg kWh/day	:	33.63	Registered	:	1009
Conn Load	:	700	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,430.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,442.95
Transmission Charge	0.3063/kWh	309.06
System Loss Charge	0.885/kWh	892.97
Sub-Total		6,644.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,430.50	248.61
Sub-Total		331.67
Government Charges		
Franchise Tax - Local		74.01
Value Added Tax		
Generation		345.10
Transmission		7.36
System Loss		54.40
Distribution		347.05
Others		48.68
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,357.29
CURRENT BILL - JULY 2016		11,226.00
TOTAL AMOUNT DUE		23,656.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 11,770.00

Your monthly electricity consumption chart

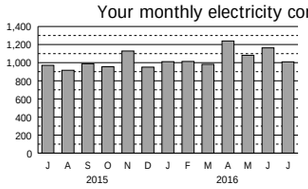

Avg Monthly Usage : 1,031.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,226.00		
Less : VAT	802.59		
Amount Net of VAT	10,423.41		
Less: BIR 2306	338.09		
BIR 2307	198.85	VATable Sales	10,423.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,886.47	VAT Zero Rated Sales	0.00
Add : VAT	802.59	VAT Amount	802.59
TOTAL AMOUNT DUE	10,689.06	TOTAL SALES	11,226.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1050/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786816672770

Collection Ref. Code	: 1823-56-758-4	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7868510000-6				
Customer Name	: VIDAL,GLORIA VILLACORTE	TOTAL AMOUNT DUE	: 23,656.32	Overdue Bill	: 1
Meter Number	: 325115GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78685100006 BC16/229.5/1050/0/10/07-28-2016/37 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123374040214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782589

12365100002

Date : 07-28-2016

BC16/229.5/1060/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236510000-2

Collection Ref. Code : 1821-69-230-6

Customer Information----------

Name : VIDAL,MA VICTORIA TM V.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344587GS6	Pole No	:	0039655
Serial No	:	44784807	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44553
Period From	:	06-22-2016	Prev Rdg	:	44285
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,949.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		101.06
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		362.64
CURRENT BILL - JULY 2016		3,000.50
TOTAL AMOUNT DUE		6,950.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,952.09

Your monthly electricity consumption chart

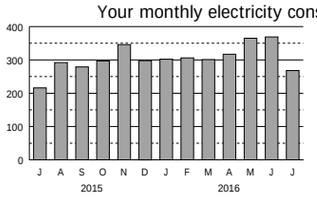

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.50		
Less : VAT	215.18		
Amount Net of VAT	2,785.32		
Less: BIR 2306	90.64		
BIR 2307	53.15	VATable Sales	2,785.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.53	VAT Zero Rated Sales	0.00
Add : VAT	215.18	VAT Amount	215.18
TOTAL AMOUNT DUE	2,856.71	TOTAL SALES	3,000.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1060/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123374040214

Collection Ref. Code	: 1821-69-230-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1236510000-2				
Customer Name	: VIDAL,MA VICTORIA TM V.	TOTAL AMOUNT DUE	: 6,950.37	Overdue Bill	: 1
Meter Number	: 344587GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12365100002

BC16/229.5/1060/0/10/07-28-2016/37

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523595127440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780949

52365100008

Date : 07-28-2016

BC16/229.5/1080/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236510000-8

Collection Ref. Code : 1821-69-305-1

Customer Information----------

Name : MATES,JOSE MARIE TM A.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344794GS6	Pole No	:	0039644
Serial No	:	45149804	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24515
Period From	:	06-22-2016	Prev Rdg	:	24301
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.52
CURRENT BILL - JULY 2016		2,377.99
TOTAL AMOUNT DUE		4,688.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,598.00

Your monthly electricity consumption chart

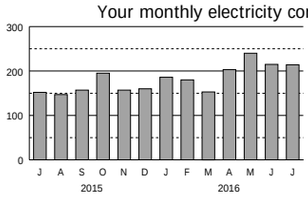

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.99		
Less : VAT	169.89		
Amount Net of VAT	2,208.10		
Less: BIR 2306	71.58		
BIR 2307	42.12	VATable Sales	2,208.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.40	VAT Zero Rated Sales	0.00
Add : VAT	169.89	VAT Amount	169.89
TOTAL AMOUNT DUE	2,264.29	TOTAL SALES	2,377.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1080/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523595127440

Collection Ref. Code	: 1821-69-305-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5236510000-8				
Customer Name	: MATES,JOSE MARIE TM A.	TOTAL AMOUNT DUE	: 4,688.22	Overdue Bill	: 1
Meter Number	: 344794GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52365100008 BC16/229.5/1080/0/10/07-28-2016/37 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903475339418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769227

90365100008

Date : 07-28-2016

BC16/229.5/1090/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036510000-8

Collection Ref. Code : 1821-69-017-6

Customer Information----------

Name : OBLIANDA,FILOMENA TM T.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346718GS6	Pole No	:	0039644
Serial No	:	44384912	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15646
Period From	:	06-22-2016	Prev Rdg	:	15564
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 59.10
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.02
CURRENT BILL - JULY 2016		823.58
TOTAL AMOUNT DUE		1,766.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 945.00

Your monthly electricity consumption chart

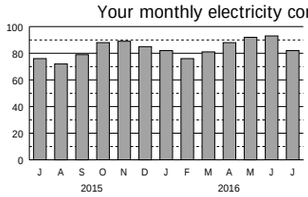

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.58		
Less : VAT	58.55		
Amount Net of VAT	765.03		
Less: BIR 2306	24.70		
BIR 2307	14.52	VATable Sales	765.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.81	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	784.36	TOTAL SALES	823.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1090/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903475339418

Collection Ref. Code	: 1821-69-017-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 9036510000-8				
Customer Name	: OBLIANDA,FILOMENA TM T.	TOTAL AMOUNT DUE	: 1,766.92	Overdue Bill	: 1
Meter Number	: 346718GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90365100008 BC16/229.5/1090/0/10/07-28-2016/37 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023286458217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782330

02365100003

Date : 07-28-2016

BC16/229.5/1110/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236510000-3

Collection Ref. Code : 1821-69-224-1

Customer Information----------

Name : ASIS,NERO TM C.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344772GS6	Pole No	:	0039644
Serial No	:	45304079	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8095
Period From	:	06-22-2016	Prev Rdg	:	8015
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 88.10
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.15
CURRENT BILL - JULY 2016		770.80
TOTAL AMOUNT DUE		1,382.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 689.00

Your monthly electricity consumption chart

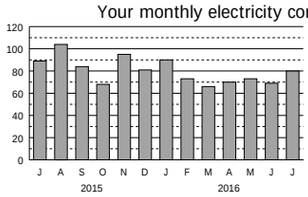

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.80		
Less : VAT	55.00		
Amount Net of VAT	715.80		
Less: BIR 2306	23.21		
BIR 2307	13.55	VATable Sales	715.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.04	VAT Zero Rated Sales	0.00
Add : VAT	55.00	VAT Amount	55.00
TOTAL AMOUNT DUE	734.04	TOTAL SALES	770.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1110/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023286458217

Collection Ref. Code	: 1821-69-224-1	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 0236510000-3		
Customer Name	: ASIS,NERO TM C.	TOTAL AMOUNT DUE	: 1,382.54 Overdue Bill : 1
Meter Number	: 344772GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02365100003 BC16/229.5/1110/0/10/07-28-2016/37 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150612976356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778468

15016100008

Date : 07-28-2016

BC16/229.5/1140/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501610000-8

Collection Ref. Code : 1839-65-932-7

Customer Information----------

Name : LUNZAGA,ALAN Q

Premise Address : LOT3 BLK2/ KALUBIHAN/ PRAI VALLEY SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049675	Pole No	:	0039655
Serial No	:	125292348	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	981
Period From	:	06-22-2016	Prev Rdg	:	981
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 362.00	7.24
Sub-Total		7.24
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.57
CURRENT BILL - JULY 2016		13.81
TOTAL AMOUNT DUE		375.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 601.00

Your monthly electricity consumption chart

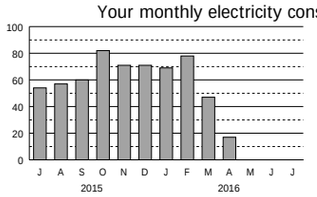

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.81		
Less : VAT	1.48		
Amount Net of VAT	12.33		
Less: BIR 2306	0.62		
BIR 2307	0.25	VATable Sales	12.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.46	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	12.94	TOTAL SALES	13.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1140/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150612976356

Collection Ref. Code	: 1839-65-932-7	Premise Address	: LOT3 BLK2/ KALUBIHAN/ PRAI VALLEY SUBD.,KALUNASAN,CEBU CITY		
Account ID	: 1501610000-8				
Customer Name	: LUNZAGA,ALAN Q	TOTAL AMOUNT DUE	: 375.90	Overdue Bill	: 4
Meter Number	: MTR1049675				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15016100008 BC16/229.5/1140/0/10/07-28-2016/37 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180149442804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776519

18042830010

Date : 07-28-2016

BC16/229.5/1195/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804283001-0

Collection Ref. Code : 1849-92-530-5

Customer Information----------

Name : TORETEO,DIEGO SR. CATAYTAY

Premise Address : PANAG-ABAY

TIN :

Metering Information----------

Meter No	:	14628GS3	Pole No	:	0039655
Serial No	:	81149356	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10333
Period From	:	06-22-2016	Prev Rdg	:	10247
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 67.82
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.27
CURRENT BILL - JULY 2016		856.89
TOTAL AMOUNT DUE		1,552.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 704.00

Your monthly electricity consumption chart

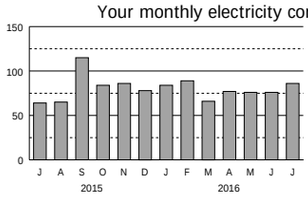

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.89		
Less : VAT	60.67		
Amount Net of VAT	796.22		
Less: BIR 2306	25.60		
BIR 2307	15.10	VATable Sales	796.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.52	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	816.19	TOTAL SALES	856.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1195/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180149442804

Collection Ref. Code	: 1849-92-530-5	Premise Address	: PANAG-ABAY		
Account ID	: 1804283001-0				
Customer Name	: TORETEO,DIEGO SR. CATAYTAY	TOTAL AMOUNT DUE	: 1,552.24	Overdue Bill	: 1
Meter Number	: 14628GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18042830010 BC16/229.5/1195/0/10/07-28-2016/37 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266919022870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767377

26612724455

Date : 07-28-2016

BC16/229.5/1197/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661272445-5

Collection Ref. Code : 1853-92-968-9

Customer Information----------

Name : FERROLINO,DARLING ALONSO

Premise Address : SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	013790 EFS6	Pole No	:	0039670
Serial No	:	121450359	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1526
Period From	:	06-22-2016	Prev Rdg	:	1490
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 164.60
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.36
CURRENT BILL - JULY 2016		213.85
TOTAL AMOUNT DUE		611.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 427.00

Your monthly electricity consumption chart

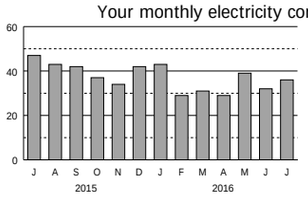

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.85		
Less : VAT	14.86		
Amount Net of VAT	198.99		
Less: BIR 2306	6.32		
BIR 2307	3.64	VATable Sales	198.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.03	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	203.89	TOTAL SALES	213.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1197/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266919022870

Collection Ref. Code	: 1853-92-968-9	Premise Address	: SITIO KALUBIHAN,KALUNASAN		
Account ID	: 2661272445-5				
Customer Name	: FERROLINO,DARLING ALONSO	TOTAL AMOUNT DUE	: 611.46	Overdue Bill	: 2
Meter Number	: 013790 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26612724455 BC16/229.5/1197/0/10/07-28-2016/37 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225465646863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783306

22522677925

Date : 07-28-2016

BC16/229.5/1211/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252267792-5

Collection Ref. Code : 1855-46-278-8

Customer Information----------

Name : AMBA,MIGUEL SOLON

Premise Address : SITIO KALUBIHAN,KALUNASAN PANAG-ABAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3039EVS6	Pole No	:	0039655
Serial No	:	01602696	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3519
Period From	:	06-22-2016	Prev Rdg	:	3431
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 59.73
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.97
CURRENT BILL - JULY 2016		887.57
TOTAL AMOUNT DUE		2,082.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,338.00

Your monthly electricity consumption chart

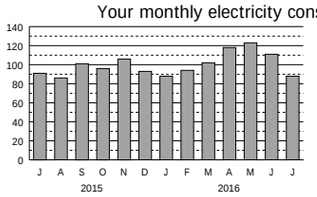

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.57		
Less : VAT	63.24		
Amount Net of VAT	824.33		
Less: BIR 2306	26.67		
BIR 2307	15.65	VATable Sales	824.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.01	VAT Zero Rated Sales	0.00
Add : VAT	63.24	VAT Amount	63.24
TOTAL AMOUNT DUE	845.25	TOTAL SALES	887.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1211/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225465646863

Collection Ref. Code : 1855-46-278-8

Account ID : 2252267792-5

Customer Name : AMBA,MIGUEL SOLON

Meter Number : 3039EVS6

Period : Jun 2016

Premise Address : SITIO KALUBIHAN,KALUNASAN PANAG-ABAY, CEBU CITY

TOTAL AMOUNT DUE : 2,082.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22522677925

BC16/229.5/1211/0/10/07-28-2016/37

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577148877362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773475

57703260349

Date : 07-28-2016

BC16/229.5/1212/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770326034-9

Collection Ref. Code : 1853-81-530-6

Customer Information----------

Name : PANDAC,ANABELLE ABELLA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559880 GS6	Pole No	:	0039655
Serial No	:	98367938	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3961
Period From	:	06-22-2016	Prev Rdg	:	3908
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 130.58
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.03
CURRENT BILL - JULY 2016		434.14
TOTAL AMOUNT DUE		990.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

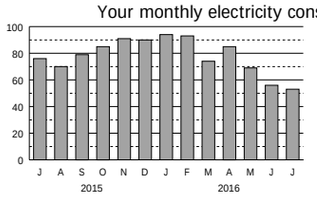

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.14		
Less : VAT	30.98		
Amount Net of VAT	403.16		
Less: BIR 2306	13.11		
BIR 2307	7.56	VATable Sales	403.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.49	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	413.47	TOTAL SALES	434.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1212/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577148877362

Collection Ref. Code	: 1853-81-530-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 5770326034-9				
Customer Name	: PANDAC,ANABELLE ABELLA	TOTAL AMOUNT DUE	: 990.79	Overdue Bill	: 1
Meter Number	: 559880 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57703260349 BC16/229.5/1212/0/10/07-28-2016/37 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214036065757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776021

21490352313

Date : 07-28-2016

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149035231-3

Collection Ref. Code : 1853-75-803-5

Customer Information----------

Name : HIPOS,VILMA NEPOMUCENO

Premise Address : SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	559293 GS6	Pole No	:	0039655
Serial No	:	218653072	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3595
Period From	:	06-22-2016	Prev Rdg	:	3517
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 96.92
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.31
CURRENT BILL - JULY 2016		739.25
TOTAL AMOUNT DUE		1,457.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 561.00

Your monthly electricity consumption chart

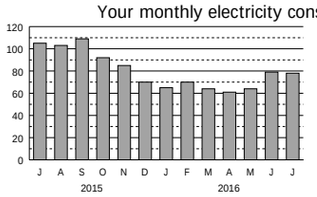

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.25		
Less : VAT	52.31		
Amount Net of VAT	686.94		
Less: BIR 2306	22.08		
BIR 2307	13.00	VATable Sales	686.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.86	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	704.17	TOTAL SALES	739.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214036065757

Collection Ref. Code	: 1853-75-803-5	Premise Address	: SITIO KALUBIHAN,KALUNASAN		
Account ID	: 2149035231-3				
Customer Name	: HIPOS,VILMA NEPOMUCENO	TOTAL AMOUNT DUE	: 1,457.01	Overdue Bill	: 1
Meter Number	: 559293 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21490352313 BC16/229.5/1213/0/10/07-28-2016/37 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766793118961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787666

76643453889

Date : 07-28-2016

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664345388-9

Collection Ref. Code : 1853-78-470-2

Customer Information----------

Name : PESQUERA,CECILIA AMANCIO

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566551 GS6	Pole No	:	0039655
Serial No	:	51401283	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3362
Period From	:	06-22-2016	Prev Rdg	:	3296
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.82
CURRENT BILL - JULY 2016		606.99
TOTAL AMOUNT DUE		1,282.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 593.00

Your monthly electricity consumption chart

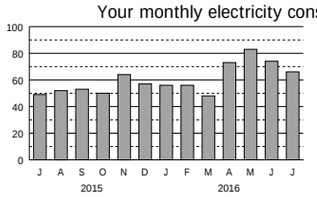

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.99		
Less : VAT	43.42		
Amount Net of VAT	563.57		
Less: BIR 2306	18.33		
BIR 2307	10.64	VATable Sales	563.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.60	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	578.02	TOTAL SALES	606.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766793118961

Collection Ref. Code	: 1853-78-470-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7664345388-9				
Customer Name	: PESQUERA,CECILIA AMANCIO	TOTAL AMOUNT DUE	: 1,282.03	Overdue Bill	: 1
Meter Number	: 566551 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76643453889 BC16/229.5/1213/0/10/07-28-2016/37 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864720181670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787728

86447978551

Date : 07-28-2016

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644797855-1

Collection Ref. Code : 1861-43-608-4

Customer Information----------

Name : PESQUERA,CHERRYLYN AMANCIO

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063051	Pole No	:	0039655
Serial No	:	125290711	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	838
Period From	:	06-22-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.43
CURRENT BILL - JULY 2016		412.73
TOTAL AMOUNT DUE		859.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 308.00

Your monthly electricity consumption chart

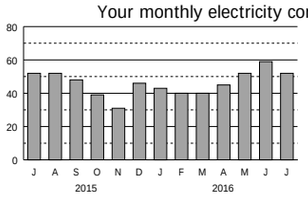

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.73		
Less : VAT	28.98		
Amount Net of VAT	383.75		
Less: BIR 2306	12.27		
BIR 2307	7.18	VATable Sales	383.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.30	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	393.28	TOTAL SALES	412.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864720181670

Collection Ref. Code	: 1861-43-608-4	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 8644797855-1				
Customer Name	: PESQUERA,CHERRYLYN AMANCIO	TOTAL AMOUNT DUE	: 859.12	Overdue Bill	: 1
Meter Number	: MTR1063051				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86447978551 BC16/229.5/1213/0/10/07-28-2016/37 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010054889736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773823

01078562954

Date : 07-28-2016

BC16/229.5/1214/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107856295-4

Collection Ref. Code : 1861-69-902-6

Customer Information----------

Name : VILLAGRACIA,CHEMBEE HIPULAN

Premise Address : SITIO PANAG-ABAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091008	Pole No	:	0039655
Serial No	:	40047661	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	164
Period From	:	06-22-2016	Prev Rdg	:	157
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	228	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.3063/kWh	2.14
System Loss Charge	0.885/kWh	6.20
Sub-Total		46.10
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.12	- 66.12
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 63.75
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.39
Transmission		0.05
System Loss		0.37
Distribution		3.00
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.29
CURRENT BILL - JULY 2016		11.66
TOTAL AMOUNT DUE		130.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 10.00

Your monthly electricity consumption chart

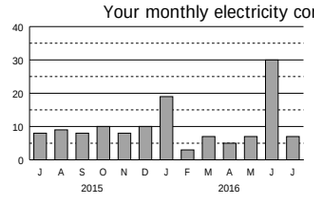

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.66		
Less : VAT	0.89		
Amount Net of VAT	10.77		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.22	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	11.11	TOTAL SALES	11.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1214/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010054889736

Collection Ref. Code	: 1861-69-902-6	Premise Address	: SITIO PANAG-ABAY,KALUNASAN, CEBU CITY		
Account ID	: 0107856295-4				
Customer Name	: VILLAGRACIA,CHEMBEE HIPULAN	TOTAL AMOUNT DUE	: 130.37	Overdue Bill	: 1
Meter Number	: MTR1091008				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01078562954 BC16/229.5/1214/0/10/07-28-2016/37 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041745535693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773152

04122130737

Date : 07-28-2016

BC16/229.5/1215/0039666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412213073-7

Collection Ref. Code : 1849-40-671-5

Customer Information----------

Name : GENEROSO,JOSEPH AMORIN

Premise Address : PANAG-ABAY,SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	430650GS6	Pole No	:	0039666
Serial No	:	69402867	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6297
Period From	:	06-22-2016	Prev Rdg	:	6207
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	230	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 62.79
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.29
CURRENT BILL - JULY 2016		905.73
TOTAL AMOUNT DUE		2,042.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,250.00

Your monthly electricity consumption chart

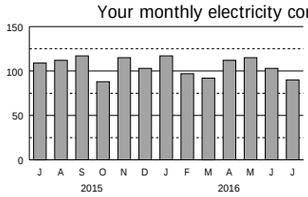

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.73		
Less : VAT	64.47		
Amount Net of VAT	841.26		
Less: BIR 2306	27.19		
BIR 2307	15.97	VATable Sales	841.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.10	VAT Zero Rated Sales	0.00
Add : VAT	64.47	VAT Amount	64.47
TOTAL AMOUNT DUE	862.57	TOTAL SALES	905.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1215/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041745535693

Collection Ref. Code	: 1849-40-671-5	Premise Address	: PANAG-ABAY,SITIO KALUBIHAN,KALUNASAN
Account ID	: 0412213073-7		
Customer Name	: GENEROSO,JOSEPH AMORIN	TOTAL AMOUNT DUE	: 2,042.44 Overdue Bill : 1
Meter Number	: 430650GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04122130737 BC16/229.5/1215/0/10/07-28-2016/37 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885302841639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779951

88565100000

Date : 07-28-2016

BC16/229.5/1250/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856510000-0

Collection Ref. Code : 1843-64-497-5

Customer Information----------

Name : CAMPILANAN,MARGIE TAGALOG

Premise Address : SITIO PANAG-ABAY,KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	428477GS6	Pole No	:	0039670
Serial No	:	59880642	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5818
Period From	:	06-22-2016	Prev Rdg	:	5791
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	450	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.17
CURRENT BILL - JULY 2016		123.00
Debit Adjustments		254.67
TOTAL AMOUNT DUE		867.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 751.00

Your monthly electricity consumption chart

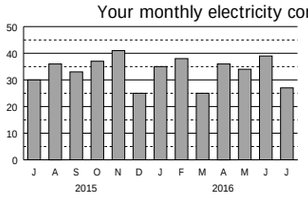

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.00		
Less : VAT	8.54		
Amount Net of VAT	114.46		
Less: BIR 2306	3.66		
BIR 2307	2.03	VATable Sales	114.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.77	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	117.31	TOTAL SALES	123.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1250/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885302841639

Collection Ref. Code	: 1843-64-497-5	Premise Address	: SITIO PANAG-ABAY,KALUBIHAN,KALUNASAN		
Account ID	: 8856510000-0				
Customer Name	: CAMPILANAN,MARGIE TAGALOG	TOTAL AMOUNT DUE	: 867.89	Overdue Bill	: 2
Meter Number	: 428477GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88565100000 BC16/229.5/1250/0/10/07-28-2016/37 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710371889940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774181

71026100009

Date : 07-28-2016

BC16/229.5/1270/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102610000-9

Collection Ref. Code : 1839-84-899-5

Customer Information----------

Name : AGAPAY,RAUL C

Premise Address : STIO KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472942GS6	Pole No	:	0039670
Serial No	:	65153039	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3728
Period From	:	06-22-2016	Prev Rdg	:	3695
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	251	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.98
CURRENT BILL - JULY 2016		190.68
TOTAL AMOUNT DUE		306.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 303.25

Your monthly electricity consumption chart

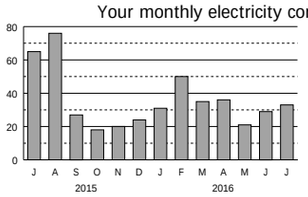

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.68		
Less : VAT	13.04		
Amount Net of VAT	177.64		
Less: BIR 2306	5.56		
BIR 2307	3.24	VATable Sales	177.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.84	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	181.88	TOTAL SALES	190.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1270/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710371889940

Collection Ref. Code	: 1839-84-899-5	Premise Address	: STIO KALUBIHAN CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 7102610000-9		
Customer Name	: AGAPAY,RAUL C	TOTAL AMOUNT DUE	: 306.76
Meter Number	: 472942GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71026100009 BC16/229.5/1270/0/10/07-28-2016/37 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381115147688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777927

38126100007

Date : 07-28-2016

BC16/229.5/1300/0039681/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812610000-7

Collection Ref. Code : 1839-96-419-7

Customer Information----------

Name : NOYNAY,ALFREDO O

Premise Address : CAMP MARINA, KALUBIHAN,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416626GS6	Pole No	:	0039681
Serial No	:	90320340	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5628
Period From	:	06-22-2016	Prev Rdg	:	5581
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,901.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.5997/kWh	28.19
System Loss Charge	0.864/kWh	40.61
Sub-Total		322.34
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		16.08
Transmission		0.67
System Loss		2.42
Distribution		16.74
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		67.57
CURRENT BILL - JULY 2016		571.30
TOTAL AMOUNT DUE		2,473.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,000.10

Your monthly electricity consumption chart

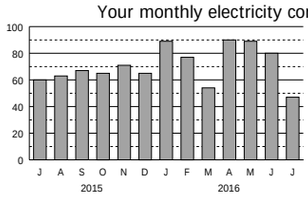

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.30		
Less : VAT	41.39		
Amount Net of VAT	529.91		
Less: BIR 2306	17.57		
BIR 2307	10.15	VATable Sales	529.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.19	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	543.58	TOTAL SALES	571.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1300/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381115147688

Collection Ref. Code	: 1839-96-419-7	Premise Address	: CAMP MARINA, KALUBIHAN,,KALUNASAN,CEBU CITY
Account ID	: 3812610000-7		
Customer Name	: NOYNAY,ALFREDO O	TOTAL AMOUNT DUE	: 2,473.19
Meter Number	: 416626GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38126100007 BC16/229.5/1300/0/10/07-28-2016/37 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228266432683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785005

22895100000

Date : 07-28-2016

BC16/229.5/1330/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289510000-0

Collection Ref. Code : 1823-86-617-4

Customer Information----------

Name : TAGALOG,DEBORAH B

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395474GS6	Pole No	:	0039692
Serial No	:	56876227	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8229
Period From	:	06-22-2016	Prev Rdg	:	8174
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		- 129.75
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.00
CURRENT BILL - JULY 2016		456.84
TOTAL AMOUNT DUE		1,838.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,500.00

Your monthly electricity consumption chart

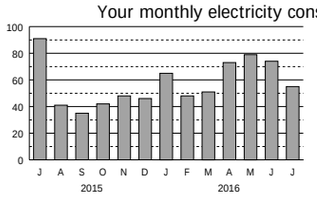

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.84		
Less : VAT	32.83		
Amount Net of VAT	424.01		
Less: BIR 2306	13.89		
BIR 2307	7.96	VATable Sales	424.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.16	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	434.99	TOTAL SALES	456.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1330/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228266432683

Collection Ref. Code	: 1823-86-617-4	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 2289510000-0		
Customer Name	: TAGALOG,DEBORAH B	TOTAL AMOUNT DUE	: 1,838.28
Meter Number	: 395474GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22895100000

BC16/229.5/1330/0/10/07-28-2016/37

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212983923199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775042

21203176009

Date : 07-28-2016

BC16/229.5/1341/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120317600-9

Collection Ref. Code : 1853-79-470-8

Customer Information----------

Name : ALQUISALAS,JOSEFA CONSON

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560536 GS6	Pole No	:	0039692
Serial No	:	67236880	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2283
Period From	:	06-22-2016	Prev Rdg	:	2232
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	332	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 126.16
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.79
CURRENT BILL - JULY 2016		417.42
TOTAL AMOUNT DUE		811.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 600.00

Your monthly electricity consumption chart

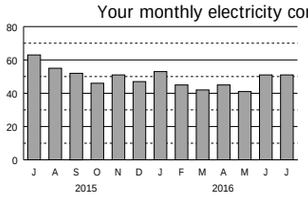

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.42		
Less : VAT	29.80		
Amount Net of VAT	387.62		
Less: BIR 2306	12.61		
BIR 2307	7.27	VATable Sales	387.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.74	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	397.54	TOTAL SALES	417.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1341/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212983923199

Collection Ref. Code	: 1853-79-470-8	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 2120317600-9		
Customer Name	: ALQUISALAS,JOSEFA CONSON	TOTAL AMOUNT DUE	: 811.51
Meter Number	: 560536 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21203176009

BC16/229.5/1341/0/10/07-28-2016/37

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007825994087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772288

00795100007

Date : 07-28-2016

BC16/229.5/1360/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079510000-7

Collection Ref. Code : 1823-71-449-8

Customer Information----------

Name : CONSON,MARIA R

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144209WS6	Pole No	:	0039700
Serial No	:	49694667	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5075
Period From	:	06-22-2016	Prev Rdg	:	5057
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	400	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 168.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - JULY 2016		16.13
Debit Adjustments		81.39
TOTAL AMOUNT DUE		182.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 405.00

Your monthly electricity consumption chart

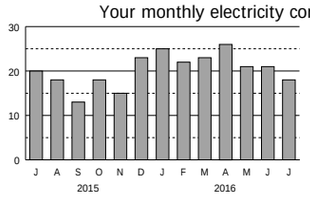

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.13		
Less : VAT	0.81		
Amount Net of VAT	15.32		
Less: BIR 2306	0.43		
BIR 2307	0.13	VATable Sales	15.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.76	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.57	TOTAL SALES	16.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1360/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007825994087

Collection Ref. Code	: 1823-71-449-8	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 0079510000-7		
Customer Name	: CONSON,MARIA R	TOTAL AMOUNT DUE	: 182.15
Meter Number	: 144209WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00795100007 BC16/229.5/1360/0/10/07-28-2016/37 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815225129758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778471

81575100003

Date : 07-28-2016

BC16/229.5/1380/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157510000-3

Collection Ref. Code : 1823-28-530-9

Customer Information----------

Name : UY,CHARLOTTE S

Premise Address : CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254814GS6	Pole No	:	0039700
Serial No	:	47966331	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16322
Period From	:	06-22-2016	Prev Rdg	:	16201
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	200	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.68
CURRENT BILL - JULY 2016		1,345.28
TOTAL AMOUNT DUE		2,572.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,400.00

Your monthly electricity consumption chart

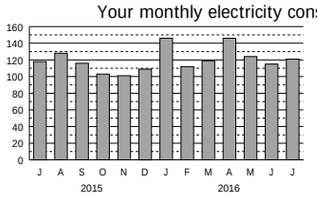

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.28		
Less : VAT	96.17		
Amount Net of VAT	1,249.11		
Less: BIR 2306	40.52		
BIR 2307	23.83	VATable Sales	1,249.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.76	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,280.93	TOTAL SALES	1,345.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1380/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815225129758

Collection Ref. Code	: 1823-28-530-9	Premise Address	: CAPITOL SITE,CEBU CITY		
Account ID	: 8157510000-3				
Customer Name	: UY,CHARLOTTE S	TOTAL AMOUNT DUE	: 2,572.98	Overdue Bill	: 1
Meter Number	: 254814GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81575100003 BC16/229.5/1380/0/10/07-28-2016/37 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080330450279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08091404411

BILLING STATEMENT

1005774917

Date : 07-28-2016

BC16/229.5/1385/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809140441-1

Collection Ref. Code : 1851-31-092-4

Customer Information----------

Name : CANENCIA,STEPHEN BACUS

Premise Address : PANAG ABAY ST.,SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	511725 GS6	Pole No	:	0039700
Serial No	:	67090811	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4436
Period From	:	06-22-2016	Prev Rdg	:	4358
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		- 83.84
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.00
CURRENT BILL - JULY 2016		754.02
TOTAL AMOUNT DUE		1,586.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 540.00

Your monthly electricity consumption chart

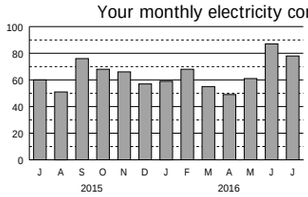

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.02		
Less : VAT	53.90		
Amount Net of VAT	700.12		
Less: BIR 2306	22.74		
BIR 2307	13.26	VATable Sales	700.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.12	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	718.02	TOTAL SALES	754.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1385/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080330450279

Collection Ref. Code	: 1851-31-092-4	Premise Address	: PANAG ABAY ST.,SITIO KALUBIHAN,KALUNASAN		
Account ID	: 0809140441-1				
Customer Name	: CANENCIA,STEPHEN BACUS	TOTAL AMOUNT DUE	: 1,586.11	Overdue Bill	: 1
Meter Number	: 511725 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08091404411

BC16/229.5/1385/0/10/07-28-2016/37

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504552772322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770626

50465100001

Date : 07-28-2016

BC16/229.5/1410/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046510000-1

Collection Ref. Code : 1843-55-119-5

Customer Information----------

Name : GABUNADA,MARILOU P

Premise Address : CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047131	Pole No	:	0960261
Serial No	:	121753551	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3349
Period From	:	06-22-2016	Prev Rdg	:	3177
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	220	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,815.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.5997/kWh	103.15
System Loss Charge	0.864/kWh	148.61
Sub-Total		1,179.60
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		58.82
Transmission		2.46
System Loss		8.85
Distribution		59.66
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.28
CURRENT BILL - JULY 2016		1,959.48
TOTAL AMOUNT DUE		3,774.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,102.00

Your monthly electricity consumption chart

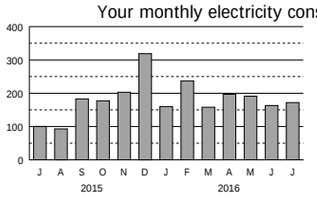

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.48		
Less : VAT	137.40		
Amount Net of VAT	1,822.08		
Less: BIR 2306	58.43		
BIR 2307	34.80	VATable Sales	1,822.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.85	VAT Zero Rated Sales	0.00
Add : VAT	137.40	VAT Amount	137.40
TOTAL AMOUNT DUE	1,866.25	TOTAL SALES	1,959.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1410/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504552772322

Collection Ref. Code	: 1843-55-119-5	Premise Address	: CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5046510000-1				
Customer Name	: GABUNADA,MARILOU P	TOTAL AMOUNT DUE	: 3,774.55	Overdue Bill	: 1
Meter Number	: MTR1047131				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50465100001 BC16/229.5/1410/0/10/07-28-2016/37 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726415239952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784026

72683352750

Date : 07-28-2016

BC16/229.5/1415/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268335275-0

Collection Ref. Code : 1863-65-950-1

Customer Information----------

Name : GABUNADA,PATRICIA PELORINA

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127107WS6	Pole No	:	0960261
Serial No	:	79631740	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10791
Period From	:	06-22-2016	Prev Rdg	:	10739
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 126.63
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.14
CURRENT BILL - JULY 2016		427.75
TOTAL AMOUNT DUE		1,539.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,497.00

Your monthly electricity consumption chart

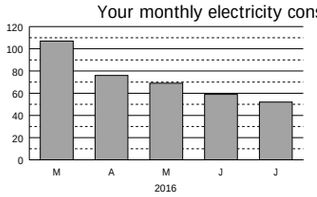

Avg Monthly Usage : 72.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.75		
Less : VAT	30.59		
Amount Net of VAT	397.16		
Less: BIR 2306	12.94		
BIR 2307	7.45	VATable Sales	397.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.77	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	407.36	TOTAL SALES	427.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1415/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726415239952

Collection Ref. Code	: 1863-65-950-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7268335275-0				
Customer Name	: GABUNADA,PATRICIA PELORINA	TOTAL AMOUNT DUE	: 1,539.78	Overdue Bill	: 2
Meter Number	: 127107WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72683352750 BC16/229.5/1415/0/10/07-28-2016/37 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134764687419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768237

13456100000

Date : 07-28-2016

BC16/229.5/1420/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345610000-0

Collection Ref. Code : 1813-89-383-7

Customer Information----------

Name : BAGNOL,FLORITA TM T.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291409SS6	Pole No	:	0039900
Serial No	:	32292194	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33349
Period From	:	06-22-2016	Prev Rdg	:	33055
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	200	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,325.50	66.51
Sub-Total		90.71
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		395.17
CURRENT BILL - JULY 2016		3,268.30
TOTAL AMOUNT DUE		6,593.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,232.00

Your monthly electricity consumption chart

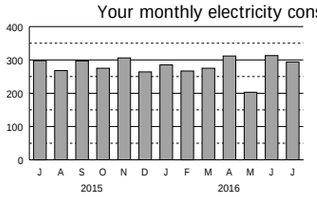

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.30		
Less : VAT	233.55		
Amount Net of VAT	3,034.75		
Less: BIR 2306	98.39		
BIR 2307	57.89	VATable Sales	3,034.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.47	VAT Zero Rated Sales	0.00
Add : VAT	233.55	VAT Amount	233.55
TOTAL AMOUNT DUE	3,112.02	TOTAL SALES	3,268.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1420/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134764687419

Collection Ref. Code	: 1813-89-383-7	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 1345610000-0				
Customer Name	: BAGNOL,FLORITA TM T.	TOTAL AMOUNT DUE	: 6,593.83	Overdue Bill	: 1
Meter Number	: 291409SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13456100000 BC16/229.5/1420/0/10/07-28-2016/37 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621880827922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782014

62145100004

Date : 07-28-2016

BC16/229.5/1440/0037770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214510000-4

Collection Ref. Code : 1829-99-215-5

Customer Information----------

Name : ROCO,ROQUE F TM

Premise Address : SITIO KALUBIHAN CAMP,MARINA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	438462GS6	Pole No	:	0037770
Serial No	:	90323346	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8259
Period From	:	06-22-2016	Prev Rdg	:	8177
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 58.75
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.08
CURRENT BILL - JULY 2016		823.99
TOTAL AMOUNT DUE		1,785.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,320.00

Your monthly electricity consumption chart

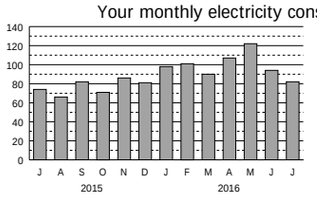

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.99		
Less : VAT	58.60		
Amount Net of VAT	765.39		
Less: BIR 2306	24.72		
BIR 2307	14.53	VATable Sales	765.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.14	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	784.74	TOTAL SALES	823.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1440/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621880827922

Collection Ref. Code	: 1829-99-215-5	Premise Address	: SITIO KALUBIHAN CAMP,MARINA CAPITOL HILLS
Account ID	: 6214510000-4		
Customer Name	: ROCO,ROQUE F TM	TOTAL AMOUNT DUE	: 1,785.15 Overdue Bill : 1
Meter Number	: 438462GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62145100004 BC16/229.5/1440/0/10/07-28-2016/37 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602923211485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769036

60200030959

Date : 07-28-2016

BC16/229.5/1445/0039855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020003095-9

Collection Ref. Code : 1857-35-071-5

Customer Information----------

Name : DENOLA,ROGER BERIDO

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7120 EES6	Pole No	:	0039855
Serial No	:	05658790	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6670
Period From	:	06-22-2016	Prev Rdg	:	6476
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	240	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.32
CURRENT BILL - JULY 2016		2,161.48
TOTAL AMOUNT DUE		4,485.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,250.00

Your monthly electricity consumption chart

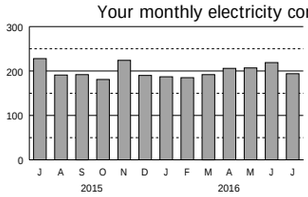

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.48		
Less : VAT	154.64		
Amount Net of VAT	2,006.84		
Less: BIR 2306	65.14		
BIR 2307	38.29	VATable Sales	2,006.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.41	VAT Zero Rated Sales	0.00
Add : VAT	154.64	VAT Amount	154.64
TOTAL AMOUNT DUE	2,058.05	TOTAL SALES	2,161.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1445/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602923211485

Collection Ref. Code	: 1857-35-071-5	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 6020003095-9				
Customer Name	: DENOLA,ROGER BERIDO	TOTAL AMOUNT DUE	: 4,485.02	Overdue Bill	: 1
Meter Number	: 7120 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60200030959

BC16/229.5/1445/0/10/07-28-2016/37

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361233252805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784867

36176100000

Date : 07-28-2016

BC16/229.5/1490/0039855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617610000-0

Collection Ref. Code : 1837-35-212-7

Customer Information----------

Name : FUENTES,MELFA B TM

Premise Address : SITIO KALUBIHAN,CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	143251WS6	Pole No	:	0039855
Serial No	:	60626711	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	74849
Period From	:	06-22-2016	Prev Rdg	:	74751
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		- 1.12
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.03
CURRENT BILL - JULY 2016		1,059.72
TOTAL AMOUNT DUE		2,197.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,133.00

Your monthly electricity consumption chart

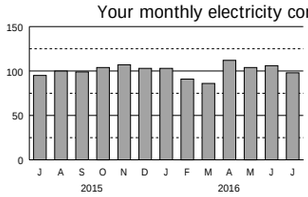

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.72		
Less : VAT	76.37		
Amount Net of VAT	983.35		
Less: BIR 2306	32.17		
BIR 2307	18.73	VATable Sales	983.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.45	VAT Zero Rated Sales	0.00
Add : VAT	76.37	VAT Amount	76.37
TOTAL AMOUNT DUE	1,008.82	TOTAL SALES	1,059.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1490/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361233252805

Collection Ref. Code	: 1837-35-212-7	Premise Address	: SITIO KALUBIHAN,CAMP MARINA KALUNASAN
Account ID	: 3617610000-0		
Customer Name	: FUENTES,MELFA B TM	TOTAL AMOUNT DUE	: 2,197.96
Meter Number	: 143251WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36176100000 BC16/229.5/1490/0/10/07-28-2016/37 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492240183336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781542

49276100002

Date : 07-28-2016

BC16/229.5/1590/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927610000-2

Collection Ref. Code : 1837-44-986-4

Customer Information----------

Name : GALARIDO,DIONISIO P TM

Premise Address : SITIO KALUBIHAN,CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	120792SS6	Pole No	:	0039900
Serial No	:	78517398	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47497
Period From	:	06-22-2016	Prev Rdg	:	47253
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	250	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,028.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.5997/kWh	146.33
System Loss Charge	0.864/kWh	210.82
Sub-Total		1,673.38
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		83.45
Transmission		3.49
System Loss		12.55
Distribution		84.38
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		330.44
CURRENT BILL - JULY 2016		2,787.63
TOTAL AMOUNT DUE		5,815.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,900.00

Your monthly electricity consumption chart

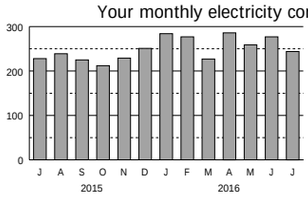

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.63		
Less : VAT	195.76		
Amount Net of VAT	2,591.87		
Less: BIR 2306	83.22		
BIR 2307	49.51	VATable Sales	2,591.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.14	VAT Zero Rated Sales	0.00
Add : VAT	195.76	VAT Amount	195.76
TOTAL AMOUNT DUE	2,654.90	TOTAL SALES	2,787.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1590/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492240183336

Collection Ref. Code	: 1837-44-986-4	Premise Address	: SITIO KALUBIHAN,CAMP MARINA KALUNASAN		
Account ID	: 4927610000-2				
Customer Name	: GALARIDO,DIONISIO P TM	TOTAL AMOUNT DUE	: 5,815.83	Overdue Bill	: 1
Meter Number	: 120792SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49276100002 BC16/229.5/1590/0/10/07-28-2016/37 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095458834733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784129

09536100002

Date : 07-28-2016

BC16/229.5/1600/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953610000-2

Collection Ref. Code : 1833-94-776-2

Customer Information----------

Name : SERING,VIRGINIA B TM

Premise Address : CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	292243SS6	Pole No	:	0039900
Serial No	:	26127352	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23994
Period From	:	06-22-2016	Prev Rdg	:	23842
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.73
CURRENT BILL - JULY 2016		1,684.67
TOTAL AMOUNT DUE		3,059.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 965.00

Your monthly electricity consumption chart

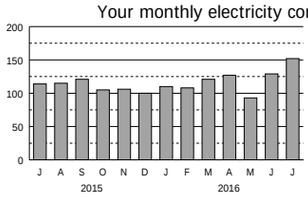

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.67		
Less : VAT	120.20		
Amount Net of VAT	1,564.47		
Less: BIR 2306	50.63		
BIR 2307	29.84	VATable Sales	1,564.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.00	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,604.20	TOTAL SALES	1,684.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1600/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095458834733

Collection Ref. Code	: 1833-94-776-2	Premise Address	: CAMP MARINA KALUNASAN		
Account ID	: 0953610000-2				
Customer Name	: SERING,VIRGINIA B TM	TOTAL AMOUNT DUE	: 3,059.38	Overdue Bill	: 1
Meter Number	: 292243SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09536100002 BC16/229.5/1600/0/10/07-28-2016/37 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471825568518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770069

47106100002

Date : 07-28-2016

BC16/229.5/1620/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710610000-2

Collection Ref. Code : 1833-28-521-2

Customer Information----------

Name : LUMANCAS,EMMANUEL S TM

Premise Address : REGNER ST CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	156274DS6	Pole No	:	0039900
Serial No	:	11211375	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32798
Period From	:	06-22-2016	Prev Rdg	:	32572
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	920	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,847.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.5997/kWh	135.53
System Loss Charge	0.864/kWh	195.26
Sub-Total		1,549.92
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,073.50	121.47
Sub-Total		140.08
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		77.30
Transmission		3.22
System Loss		11.62
Distribution		78.20
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		314.48
CURRENT BILL - JULY 2016		2,656.14
TOTAL AMOUNT DUE		5,503.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,226.00

Your monthly electricity consumption chart

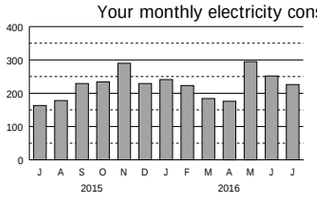

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.14		
Less : VAT	189.26		
Amount Net of VAT	2,466.88		
Less: BIR 2306	80.41		
BIR 2307	47.18	VATable Sales	2,466.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.29	VAT Zero Rated Sales	0.00
Add : VAT	189.26	VAT Amount	189.26
TOTAL AMOUNT DUE	2,528.55	TOTAL SALES	2,656.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1620/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471825568518

Collection Ref. Code	: 1833-28-521-2	Premise Address	: REGNER ST CAMP MARINA,KALUNASAN		
Account ID	: 4710610000-2				
Customer Name	: LUMANCAS,EMMANUEL S TM	TOTAL AMOUNT DUE	: 5,503.41	Overdue Bill	: 1
Meter Number	: 156274DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47106100002 BC16/229.5/1620/0/10/07-28-2016/37 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370021676581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769917

37016100002

Date : 07-28-2016

BC16/229.5/1630/0039922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701610000-2

Collection Ref. Code : 1825-28-740-6

Customer Information----------

Name : LUMANCAS,EMMANUEL S

Premise Address : CAMP MARINA SITIO KALUBIHAN(ACROSS ABC21,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071943	Pole No	:	0039922
Serial No	:	40011759	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	175
Period From	:	06-22-2016	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	480	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		193.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.5997/kWh	9.60
System Loss Charge	0.864/kWh	13.82
Sub-Total		109.73
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.32
Surcharge	0.02 of 193.50	3.87
Sub-Total		5.19
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		5.47
Transmission		0.23
System Loss		0.83
Distribution		6.09
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.25
CURRENT BILL - JULY 2016		187.95
TOTAL AMOUNT DUE		381.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 500.00

Your monthly electricity consumption chart

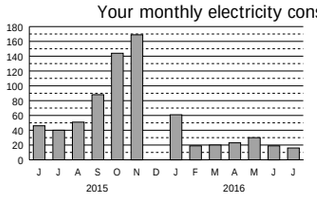

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.95		
Less : VAT	13.39		
Amount Net of VAT	174.56		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	174.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.51	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	178.90	TOTAL SALES	187.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1630/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370021676581

Collection Ref. Code	: 1825-28-740-6	Premise Address	: CAMP MARINA SITIO KALUBIHAN(ACROSS ABC21,KALUNASAN,CEBU CITY
Account ID	: 3701610000-2		
Customer Name	: LUMANCAS,EMMANUEL S	TOTAL AMOUNT DUE	: 381.41 Overdue Bill : 1
Meter Number	: MTR1071943		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37016100002 BC16/229.5/1630/0/10/07-28-2016/37 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592364523551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781768

59226100002

Date : 07-28-2016

BC16/229.5/1640/0039922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922610000-2

Collection Ref. Code : 1841-31-980-5

Customer Information----------

Name : CABRALES,ELMA D

Premise Address : CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136623	Pole No	:	0039922
Serial No	:	84450021	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2075
Period From	:	06-22-2016	Prev Rdg	:	1813
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	200	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,735.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.5997/kWh	157.12
System Loss Charge	0.864/kWh	226.37
Sub-Total		1,796.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		89.61
Transmission		3.74
System Loss		13.48
Distribution		90.56
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		350.88
CURRENT BILL - JULY 2016		2,958.64
TOTAL AMOUNT DUE		4,694.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,000.00

Your monthly electricity consumption chart

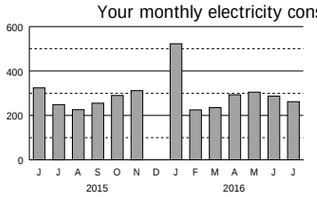

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.64		
Less : VAT	206.49		
Amount Net of VAT	2,752.15		
Less: BIR 2306	87.84		
BIR 2307	52.55	VATable Sales	2,752.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.76	VAT Zero Rated Sales	0.00
Add : VAT	206.49	VAT Amount	206.49
TOTAL AMOUNT DUE	2,818.25	TOTAL SALES	2,958.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1640/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592364523551

Collection Ref. Code	: 1841-31-980-5	Premise Address	: CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5922610000-2				
Customer Name	: CABRALES,ELMA D	TOTAL AMOUNT DUE	: 4,694.29	Overdue Bill	: 1
Meter Number	: MTR1136623				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59226100002 BC16/229.5/1640/0/10/07-28-2016/37 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963227333888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786260

96375100003

Date : 07-28-2016

BC16/229.5/1660/0039922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637510000-3

Collection Ref. Code : 1821-91-842-8

Customer Information----------

Name : VILLAQUER,BOBBY TM F

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349654GS6	Pole No	:	0039922
Serial No	:	48386321	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41542
Period From	:	06-22-2016	Prev Rdg	:	41298
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		327.13
CURRENT BILL - JULY 2016		2,705.15
TOTAL AMOUNT DUE		5,098.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

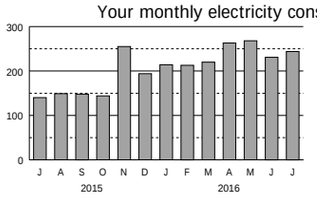

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.15		
Less : VAT	193.05		
Amount Net of VAT	2,512.10		
Less: BIR 2306	81.34		
BIR 2307	47.92	VATable Sales	2,512.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.84	VAT Zero Rated Sales	0.00
Add : VAT	193.05	VAT Amount	193.05
TOTAL AMOUNT DUE	2,575.89	TOTAL SALES	2,705.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1660/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963227333888

Collection Ref. Code	: 1821-91-842-8	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 9637510000-3				
Customer Name	: VILLAQUER,BOBBY TM F	TOTAL AMOUNT DUE	: 5,098.39	Overdue Bill	: 1
Meter Number	: 349654GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96375100003 BC16/229.5/1660/0/10/07-28-2016/37 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586967883538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778908

58685100008

Date : 07-28-2016

BC16/229.5/1690/0039911/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868510000-8

Collection Ref. Code : 1823-56-632-4

Customer Information----------

Name : MERTO,CAMILO A

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016703	Pole No	:	0039911
Serial No	:	94720894	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1565
Period From	:	06-22-2016	Prev Rdg	:	1522
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	450	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.28
CURRENT BILL - JULY 2016		307.44
TOTAL AMOUNT DUE		1,128.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,746.00

Your monthly electricity consumption chart

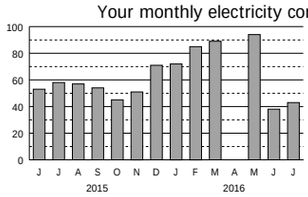

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.44		
Less : VAT	21.83		
Amount Net of VAT	285.61		
Less: BIR 2306	9.26		
BIR 2307	5.30	VATable Sales	285.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.05	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	292.88	TOTAL SALES	307.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1690/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586967883538

Collection Ref. Code	: 1823-56-632-4	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 5868510000-8		
Customer Name	: MERTO,CAMILO A	TOTAL AMOUNT DUE	: 1,128.43 Overdue Bill : 1
Meter Number	: MTR1016703		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58685100008 BC16/229.5/1690/0/10/07-28-2016/37 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556238314792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782018

55695100002

Date : 07-28-2016

BC16/229.5/1720/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569510000-2

Collection Ref. Code : 1823-68-269-3

Customer Information----------

Name : CEBALLOS,ROSARIO D

Premise Address : SITIO KALUBIHAN CAMP MARINA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192542WS6	Pole No	:	0039955
Serial No	:	49043597	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6953
Period From	:	06-22-2016	Prev Rdg	:	6869
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	250	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 68.71
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.44
CURRENT BILL - JULY 2016		834.28
TOTAL AMOUNT DUE		1,391.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 815.00

Your monthly electricity consumption chart

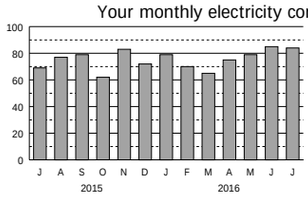

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.28		
Less : VAT	58.95		
Amount Net of VAT	775.33		
Less: BIR 2306	24.88		
BIR 2307	14.71	VATable Sales	775.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.74	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	794.69	TOTAL SALES	834.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1720/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556238314792

Collection Ref. Code	: 1823-68-269-3	Premise Address	: SITIO KALUBIHAN CAMP MARINA,LAHUG,CEBU CITY		
Account ID	: 5569510000-2				
Customer Name	: CEBALLOS,ROSARIO D	TOTAL AMOUNT DUE	: 1,391.93	Overdue Bill	: 1
Meter Number	: 192542WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55695100002 BC16/229.5/1720/0/10/07-28-2016/37 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143733553665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774076

14346100002

Date : 07-28-2016

BC16/229.5/1750/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434610000-2

Collection Ref. Code : 1813-65-191-4

Customer Information----------

Name : ESPINOSA,DAYLINDA TM M.

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193833WS6	Pole No	:	0039955
Serial No	:	49694779	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10202
Period From	:	06-22-2016	Prev Rdg	:	10100
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,464.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.5997/kWh	61.17
System Loss Charge	0.864/kWh	88.13
Sub-Total		699.53
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.87
Transmission		1.46
System Loss		5.25
Distribution		35.62
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.01
CURRENT BILL - JULY 2016		1,173.07
TOTAL AMOUNT DUE		2,637.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,585.00

Your monthly electricity consumption chart

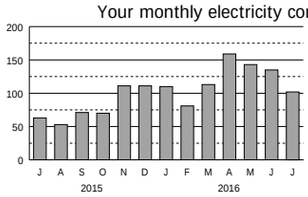

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.07		
Less : VAT	82.65		
Amount Net of VAT	1,090.42		
Less: BIR 2306	35.13		
BIR 2307	20.84	VATable Sales	1,090.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.45	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,117.10	TOTAL SALES	1,173.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1750/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143733553665

Collection Ref. Code	: 1813-65-191-4	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 1434610000-2				
Customer Name	: ESPINOSA,DAYLINDA TM M.	TOTAL AMOUNT DUE	: 2,637.69	Overdue Bill	: 1
Meter Number	: 193833WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14346100002 BC16/229.5/1750/0/10/07-28-2016/37 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574526835320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771570

57475100004

Date : 07-28-2016

BC16/229.5/1780/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747510000-4

Collection Ref. Code : 1823-23-635-9

Customer Information----------

Name : LATAZA,CHIQUITO O

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117405DS6	Pole No	:	0039955
Serial No	:	19141993	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20382
Period From	:	06-22-2016	Prev Rdg	:	20232
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	500	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.01
CURRENT BILL - JULY 2016		1,670.70
TOTAL AMOUNT DUE		3,384.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,639.00

Your monthly electricity consumption chart

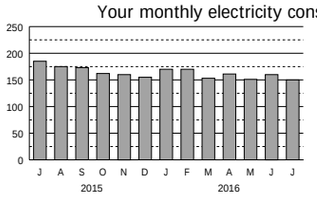

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.70		
Less : VAT	119.51		
Amount Net of VAT	1,551.19		
Less: BIR 2306	50.34		
BIR 2307	29.59	VATable Sales	1,551.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.26	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,590.77	TOTAL SALES	1,670.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1780/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574526835320

Collection Ref. Code	: 1823-23-635-9	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 5747510000-4		
Customer Name	: LATAZA,CHIQUITO O	TOTAL AMOUNT DUE	: 3,384.61
Meter Number	: 117405DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57475100004 BC16/229.5/1780/0/10/07-28-2016/37 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565789647504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787162

56575100005

Date : 07-28-2016

BC16/229.5/1790/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657510000-5

Collection Ref. Code : 1823-35-986-8

Customer Information----------

Name : ILLUT,ANDRESA A

Premise Address : BLK8 LOT4 HILLCAMP SUBD, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340036GS6	Pole No	:	0039966
Serial No	:	49515343	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16458
Period From	:	06-22-2016	Prev Rdg	:	16356
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	400	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.49
CURRENT BILL - JULY 2016		1,137.44
TOTAL AMOUNT DUE		2,286.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,120.00

Your monthly electricity consumption chart

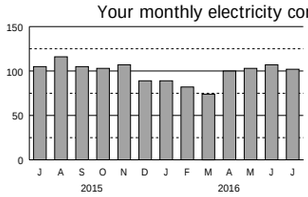

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.44		
Less : VAT	81.39		
Amount Net of VAT	1,056.05		
Less: BIR 2306	34.30		
BIR 2307	20.15	VATable Sales	1,056.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.60	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,082.99	TOTAL SALES	1,137.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1790/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565789647504

Collection Ref. Code	: 1823-35-986-8	Premise Address	: BLK8 LOT4 HILLCAMP SUBD, SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5657510000-5				
Customer Name	: ILLUT,ANDRESA A	TOTAL AMOUNT DUE	: 2,286.03	Overdue Bill	: 1
Meter Number	: 340036GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56575100005 BC16/229.5/1790/0/10/07-28-2016/37 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535551991799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768619

5353424734

Date : 07-28-2016

BC16/229.5/1802/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353342473-4

Collection Ref. Code : 1857-90-332-3

Customer Information----------

Name : SAROMINES,JERRY MARTINET

Premise Address : CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014741 EFS6	Pole No	:	0039966
Serial No	:	121448301	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1188
Period From	:	06-22-2016	Prev Rdg	:	1139
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	208	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.49
CURRENT BILL - JULY 2016		341.69
TOTAL AMOUNT DUE		914.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 657.00

Your monthly electricity consumption chart

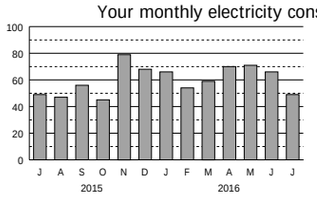

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.69		
Less : VAT	23.95		
Amount Net of VAT	317.74		
Less: BIR 2306	10.16		
BIR 2307	5.89	VATable Sales	317.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.69	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	325.64	TOTAL SALES	341.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1802/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535551991799

Collection Ref. Code	: 1857-90-332-3	Premise Address	: CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 5353342473-4		
Customer Name	: SAROMINES,JERRY MARTINET	TOTAL AMOUNT DUE	: 914.29
Meter Number	: 014741 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5353424734 BC16/229.5/1802/0/10/07-28-2016/37 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823073679284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783392

82365100005

Date : 07-28-2016

BC16/229.5/1820/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236510000-5

Collection Ref. Code : 1821-69-425-2

Customer Information----------

Name : BUENA,MARY JEAN TM S.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348254GS6	Pole No	:	0039966
Serial No	:	49078204	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18229
Period From	:	06-22-2016	Prev Rdg	:	18072
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,890.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.5997/kWh	94.15
System Loss Charge	0.864/kWh	135.65
Sub-Total		1,076.72
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		53.70
Transmission		2.24
System Loss		8.07
Distribution		54.51
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.69
CURRENT BILL - JULY 2016		1,794.37
TOTAL AMOUNT DUE		3,685.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,270.00

Your monthly electricity consumption chart

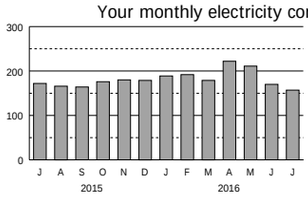

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.37		
Less : VAT	126.03		
Amount Net of VAT	1,668.34		
Less: BIR 2306	53.59		
BIR 2307	31.87	VATable Sales	1,668.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.88	VAT Zero Rated Sales	0.00
Add : VAT	126.03	VAT Amount	126.03
TOTAL AMOUNT DUE	1,708.91	TOTAL SALES	1,794.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1820/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823073679284

Collection Ref. Code	: 1821-69-425-2	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8236510000-5				
Customer Name	: BUENA,MARY JEAN TM S.	TOTAL AMOUNT DUE	: 3,685.10	Overdue Bill	: 1
Meter Number	: 348254GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82365100005 BC16/229.5/1820/0/10/07-28-2016/37 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811371672124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775777

81106100001

Date : 07-28-2016

BC16/229.5/1845/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110610000-1

Collection Ref. Code : 1845-42-578-2

Customer Information----------

Name : BARINA,FLORA N

Premise Address : BLK6/ LOT6/ SITIO KALUBIHAN/ CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473331GS6	Pole No	:	0039966
Serial No	:	61475276	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11741
Period From	:	06-22-2016	Prev Rdg	:	11557
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	500	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.77
CURRENT BILL - JULY 2016		2,049.38
TOTAL AMOUNT DUE		4,210.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,110.00

Your monthly electricity consumption chart

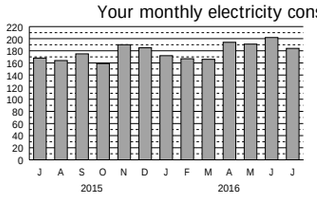

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.38		
Less : VAT	146.60		
Amount Net of VAT	1,902.78		
Less: BIR 2306	61.75		
BIR 2307	36.30	VATable Sales	1,902.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.73	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,951.33	TOTAL SALES	2,049.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1845/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811371672124

Collection Ref. Code	: 1845-42-578-2	Premise Address	: BLK6/ LOT6/ SITIO KALUBIHAN/ CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 8110610000-1		
Customer Name	: BARINA,FLORA N	TOTAL AMOUNT DUE	: 4,210.33 Overdue Bill : 1
Meter Number	: 473331GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81106100001 BC16/229.5/1845/0/10/07-28-2016/37 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383714204499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779225

38356100008

Date : 07-28-2016

BC16/229.5/1850/0039970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835610000-8

Collection Ref. Code : 1813-83-653-1

Customer Information----------

Name : QUIROS,DOLORES TM P.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297754SS6	Pole No	:	0039970
Serial No	:	25850296	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	53183
Period From	:	06-22-2016	Prev Rdg	:	52647
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	150	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,413.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,891.40
Transmission Charge	0.3063/kWh	164.18
System Loss Charge	0.885/kWh	474.36
Sub-Total		3,529.94
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,414.00	128.28
Sub-Total		172.40
Government Charges		
Franchise Tax - Local		39.31
Value Added Tax		
Generation		183.32
Transmission		3.91
System Loss		28.89
Distribution		184.64
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		720.83
CURRENT BILL - JULY 2016		5,961.82
TOTAL AMOUNT DUE		12,375.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,087.00

Your monthly electricity consumption chart

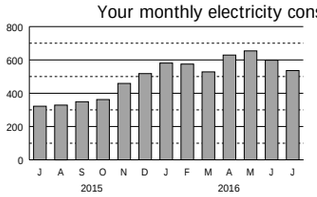

Avg Monthly Usage : 495.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.82		
Less : VAT	426.17		
Amount Net of VAT	5,535.65		
Less: BIR 2306	179.53		
BIR 2307	105.61	VATable Sales	5,535.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,250.51	VAT Zero Rated Sales	0.00
Add : VAT	426.17	VAT Amount	426.17
TOTAL AMOUNT DUE	5,676.68	TOTAL SALES	5,961.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1850/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383714204499

Collection Ref. Code	: 1813-83-653-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 3835610000-8				
Customer Name	: QUIROS,DOLORES TM P.	TOTAL AMOUNT DUE	: 12,375.67	Overdue Bill	: 1
Meter Number	: 297754SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38356100008

BC16/229.5/1850/0/10/07-28-2016/37

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470520962831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769428

47013688917

Date : 07-28-2016

BC16/229.5/1852/0039970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701368891-7

Collection Ref. Code : 1853-82-677-4

Customer Information----------

Name : GUNHURAN,LORNA GELIG

Premise Address : KALUBIHAN KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560646 GS6	Pole No	:	0039970
Serial No	:	51417790	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	125
Period From	:	06-22-2016	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65.50	1.31
Sub-Total		1.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JULY 2016		7.12
TOTAL AMOUNT DUE		72.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2014 - 22.00

Your monthly electricity consumption chart

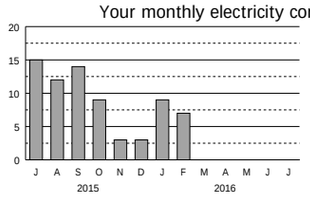

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.12		
Less : VAT	0.76		
Amount Net of VAT	6.36		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.91	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.67	TOTAL SALES	7.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1852/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470520962831

Collection Ref. Code	: 1853-82-677-4	Premise Address	: KALUBIHAN KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 4701368891-7				
Customer Name	: GUNHURAN,LORNA GELIG	TOTAL AMOUNT DUE	: 72.70	Overdue Bill	: 9
Meter Number	: 560646 GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47013688917

BC16/229.5/1852/0/10/07-28-2016/37

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744374969545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774161

74475100009

Date : 07-28-2016

BC16/229.5/1870/0039992/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447510000-9

Collection Ref. Code : 1823-19-014-6

Customer Information----------

Name : MAPAIT,ROSARIO DELOS A

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110875	Pole No	:	0039992
Serial No	:	129127333	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	905
Period From	:	06-22-2016	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	840	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 59.34
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.99
CURRENT BILL - JULY 2016		823.31
TOTAL AMOUNT DUE		1,754.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 844.00

Your monthly electricity consumption chart

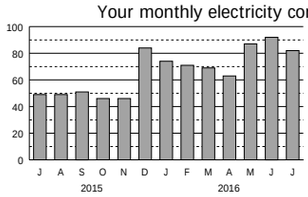

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.31		
Less : VAT	58.52		
Amount Net of VAT	764.79		
Less: BIR 2306	24.69		
BIR 2307	14.51	VATable Sales	764.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.59	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	784.11	TOTAL SALES	823.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1870/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744374969545

Collection Ref. Code	: 1823-19-014-6	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 7447510000-9		
Customer Name	: MAPAIT,ROSARIO DELOS A	TOTAL AMOUNT DUE	: 1,754.71
Meter Number	: MTR1110875		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74475100009 BC16/229.5/1870/0/10/07-28-2016/37 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597771932617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785056

59715100000

Date : 07-28-2016

BC16/229.5/1900/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971510000-0

Collection Ref. Code : 1841-71-899-8

Customer Information----------

Name : APARICI,ROLANDO E

Premise Address : LOT5 BLK6 CAMP MARINA,KALUBIHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289485SS6	Pole No	:	0039981
Serial No	:	24163184	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4918
Period From	:	06-22-2016	Prev Rdg	:	4833
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	404	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		728.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.5997/kWh	50.97
System Loss Charge	0.864/kWh	73.44
Sub-Total		582.93
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 729.00	14.58
Sub-Total		21.58
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		29.07
Transmission		1.22
System Loss		4.38
Distribution		29.79
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		114.71
CURRENT BILL - JULY 2016		967.43
TOTAL AMOUNT DUE		1,696.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 800.00

Your monthly electricity consumption chart

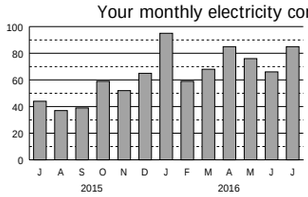

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.43		
Less : VAT	67.82		
Amount Net of VAT	899.61		
Less: BIR 2306	28.86		
BIR 2307	17.18	VATable Sales	899.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.57	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	921.39	TOTAL SALES	967.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1900/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597771932617

Collection Ref. Code : 1841-71-899-8

Account ID : 5971510000-0

Customer Name : APARICI,ROLANDO E

Meter Number : 289485SS6

Period : Jun 2016

Premise Address : LOT5 BLK6 CAMP MARINA,KALUBIHAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,696.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59715100000

BC16/229.5/1900/0/10/07-28-2016/37

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738357573076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770281

73806100001

Date : 07-28-2016

BC16/229.5/1920/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380610000-1

Collection Ref. Code : 1839-22-707-9

Customer Information----------

Name : LOCTOG,RAMIR C

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407217GS6	Pole No	:	0039981
Serial No	:	2003227392	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7954
Period From	:	06-22-2016	Prev Rdg	:	7694
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	204	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,450.00	69.00
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.85
CURRENT BILL - JULY 2016		2,902.47
TOTAL AMOUNT DUE		6,352.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,021.00

Your monthly electricity consumption chart

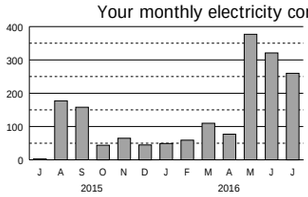

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.47		
Less : VAT	207.84		
Amount Net of VAT	2,694.63		
Less: BIR 2306	87.55		
BIR 2307	51.42	VATable Sales	2,694.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.66	VAT Zero Rated Sales	0.00
Add : VAT	207.84	VAT Amount	207.84
TOTAL AMOUNT DUE	2,763.50	TOTAL SALES	2,902.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1920/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738357573076

Collection Ref. Code	: 1839-22-707-9	Premise Address	: CAMP MARINA KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 7380610000-1		
Customer Name	: LOCTOG,RAMIR C	TOTAL AMOUNT DUE	: 6,352.59
Meter Number	: 407217GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73806100001 BC16/229.5/1920/0/10/07-28-2016/37 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551881589202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779323

55155855384

Date : 07-28-2016

BC16/229.5/1964/0040000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515585538-4

Collection Ref. Code : 1857-37-095-3

Customer Information----------

Name : VALLEJO,ALVIN CABRERA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530690 GS6	Pole No	:	0040000
Serial No	:	97459919	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	785
Period From	:	06-22-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	164	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 177.33
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.97
CURRENT BILL - JULY 2016		17.13
TOTAL AMOUNT DUE		125.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 178.00

Your monthly electricity consumption chart

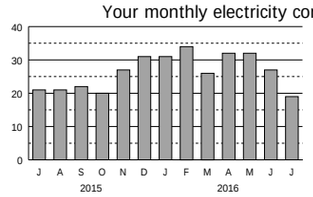

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.13		
Less : VAT	0.87		
Amount Net of VAT	16.26		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.67	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.54	TOTAL SALES	17.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1964/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551881589202

Collection Ref. Code	: 1857-37-095-3	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 5515585538-4				
Customer Name	: VALLEJO,ALVIN CABRERA	TOTAL AMOUNT DUE	: 125.36	Overdue Bill	: 1
Meter Number	: 530690 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55155855384 BC16/229.5/1964/0/10/07-28-2016/37 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219468213938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779469

21985100003

Date : 07-28-2016

BC16/229.5/1965/0040000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198510000-3

Collection Ref. Code : 1845-19-227-3

Customer Information----------

Name : VIRTUCIO,EDITHA C

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461690GS6	Pole No	:	0040000
Serial No	:	61286407	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4728
Period From	:	06-22-2016	Prev Rdg	:	4681
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.50
CURRENT BILL - JULY 2016		328.03
TOTAL AMOUNT DUE		884.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 334.00

Your monthly electricity consumption chart

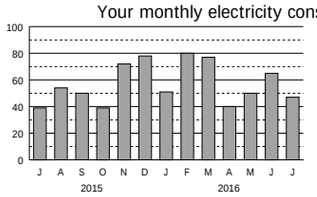

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.03		
Less : VAT	23.00		
Amount Net of VAT	305.03		
Less: BIR 2306	9.75		
BIR 2307	5.65	VATable Sales	305.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.63	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	312.63	TOTAL SALES	328.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1965/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219468213938

Collection Ref. Code	: 1845-19-227-3	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 2198510000-3				
Customer Name	: VIRTUCIO,EDITHA C	TOTAL AMOUNT DUE	: 884.17	Overdue Bill	: 1
Meter Number	: 461690GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21985100003

BC16/229.5/1965/0/10/07-28-2016/37

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531060290673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786306

53145100003

Date : 07-28-2016

BC16/229.5/1970/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314510000-3

Collection Ref. Code : 1843-19-893-2

Customer Information----------

Name : MANSING,ANALISA GESTA

Premise Address : NEW SAMBG II CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081728	Pole No	:	0039511
Serial No	:	40007000	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	505
Period From	:	06-22-2016	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,288.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,288.00	105.76
Sub-Total		118.36
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		215.11
CURRENT BILL - JULY 2016		1,783.86
TOTAL AMOUNT DUE		7,071.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 636.69

Your monthly electricity consumption chart

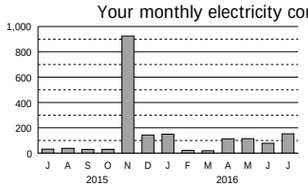

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.86		
Less : VAT	130.46		
Amount Net of VAT	1,653.40		
Less: BIR 2306	54.92		
BIR 2307	31.61	VATable Sales	1,653.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.87	VAT Zero Rated Sales	0.00
Add : VAT	130.46	VAT Amount	130.46
TOTAL AMOUNT DUE	1,697.33	TOTAL SALES	1,783.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1970/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531060290673

Collection Ref. Code	: 1843-19-893-2	Premise Address	: NEW SAMBG II CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 5314510000-3		
Customer Name	: MANSING,ANALISA GESTA	TOTAL AMOUNT DUE	: 7,071.98
Meter Number	: MTR1081728	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53145100003 BC16/229.5/1970/0/10/07-28-2016/37 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655771944175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781545

65547270275

Date : 07-28-2016

BC16/229.5/1972/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554727027-5

Collection Ref. Code : 1857-76-158-8

Customer Information----------

Name : LATAZA,RODRIGO SR. OGARIO

Premise Address : NEW SAMBAG I,CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006864 EFS6	Pole No	:	0039511
Serial No	:	121429027	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2818
Period From	:	06-22-2016	Prev Rdg	:	2640
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	118	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.34
CURRENT BILL - JULY 2016		1,979.57
TOTAL AMOUNT DUE		3,930.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,788.00

Your monthly electricity consumption chart

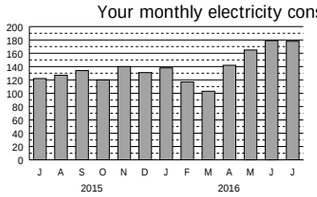

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.57		
Less : VAT	141.49		
Amount Net of VAT	1,838.08		
Less: BIR 2306	59.60		
BIR 2307	35.07	VATable Sales	1,838.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.41	VAT Zero Rated Sales	0.00
Add : VAT	141.49	VAT Amount	141.49
TOTAL AMOUNT DUE	1,884.90	TOTAL SALES	1,979.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1972/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655771944175

Collection Ref. Code	: 1857-76-158-8	Premise Address	: NEW SAMBAG I,CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 6554727027-5				
Customer Name	: LATAZA,RODRIGO SR. OGARIO	TOTAL AMOUNT DUE	: 3,930.60	Overdue Bill	: 1
Meter Number	: 006864 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65547270275 BC16/229.5/1972/0/10/07-28-2016/37 1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683229798384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778104

68356100005

Date : 07-28-2016

BC16/229.5/1980/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835610000-5

Collection Ref. Code : 1813-83-680-9

Customer Information----------

Name : BASA,SALVADOR TM P.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297813SS6	Pole No	:	0039511
Serial No	:	31657729	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18726
Period From	:	06-22-2016	Prev Rdg	:	18651
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		- 79.87
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.42
CURRENT BILL - JULY 2016		726.09
TOTAL AMOUNT DUE		2,084.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,115.00

Your monthly electricity consumption chart

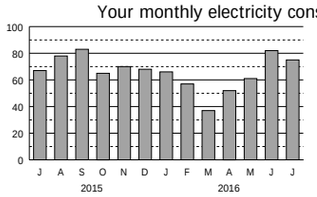

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.09		
Less : VAT	51.93		
Amount Net of VAT	674.16		
Less: BIR 2306	21.92		
BIR 2307	12.77	VATable Sales	674.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.47	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	691.40	TOTAL SALES	726.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1980/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683229798384

Collection Ref. Code	: 1813-83-680-9	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6835610000-5		
Customer Name	: BASA,SALVADOR TM P.	TOTAL AMOUNT DUE	: 2,084.01
Meter Number	: 297813SS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68356100005 BC16/229.5/1980/0/10/07-28-2016/37 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388964198494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782295

38806100004

Date : 07-28-2016

BC16/229.5/1990/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880610000-4

Collection Ref. Code : 1839-29-470-1

Customer Information----------

Name : LAYAR,VICENTE C

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294052SS6	Pole No	:	0039511
Serial No	:	30923524	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35428
Period From	:	06-22-2016	Prev Rdg	:	35349
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	410	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		- 74.12
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.57
CURRENT BILL - JULY 2016		775.77
TOTAL AMOUNT DUE		1,739.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 965.00

Your monthly electricity consumption chart

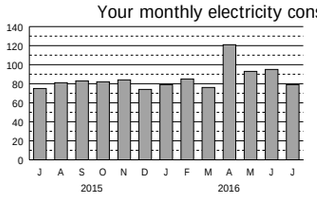

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.77		
Less : VAT	55.85		
Amount Net of VAT	719.92		
Less: BIR 2306	23.55		
BIR 2307	13.65	VATable Sales	719.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.72	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	738.57	TOTAL SALES	775.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1990/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388964198494

Collection Ref. Code	: 1839-29-470-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 3880610000-4		
Customer Name	: LAYAR,VICENTE C	TOTAL AMOUNT DUE	: 1,739.62 Overdue Bill : 1
Meter Number	: 294052SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38806100004 BC16/229.5/1990/0/10/07-28-2016/37 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810859552788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774705

81095100004

Date : 07-28-2016

BC16/229.5/2005/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109510000-4

Collection Ref. Code : 1845-34-908-3

Customer Information----------

Name : RICABLANCA,LUCIA P

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469320GS6	Pole No	:	0039511
Serial No	:	61017544	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5605
Period From	:	06-22-2016	Prev Rdg	:	5515
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.55
CURRENT BILL - JULY 2016		890.41
TOTAL AMOUNT DUE		1,347.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,000.00

Your monthly electricity consumption chart

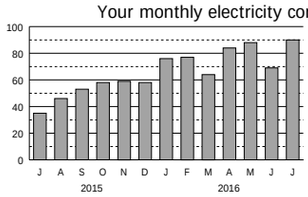

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.41		
Less : VAT	62.83		
Amount Net of VAT	827.58		
Less: BIR 2306	26.51		
BIR 2307	15.69	VATable Sales	827.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.38	VAT Zero Rated Sales	0.00
Add : VAT	62.83	VAT Amount	62.83
TOTAL AMOUNT DUE	848.21	TOTAL SALES	890.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2005/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810859552788

Collection Ref. Code	: 1845-34-908-3	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 8109510000-4				
Customer Name	: RICABLANCA,LUCIA P	TOTAL AMOUNT DUE	: 1,347.97	Overdue Bill	: 1
Meter Number	: 469320GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81095100004 BC16/229.5/2005/0/10/07-28-2016/37 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533160911325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767528

53393749915

Date : 07-28-2016

BC16/229.5/2020/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339374991-5

Collection Ref. Code : 1859-20-320-5

Customer Information----------

Name : SUERTE,REY PAHUNANG

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003695	Pole No	:	0039966
Serial No	:	91968855	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1992
Period From	:	06-22-2016	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	252	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 700.00	14.00
Sub-Total		4.55
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.91
CURRENT BILL - JULY 2016		21.91
TOTAL AMOUNT DUE		721.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 60.00

Your monthly electricity consumption chart

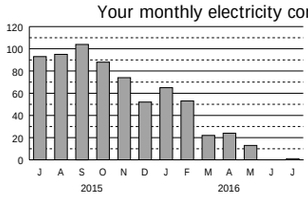

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.91		
Less : VAT	2.30		
Amount Net of VAT	19.61		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	19.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.28	VAT Zero Rated Sales	0.00
Add : VAT	2.30	VAT Amount	2.30
TOTAL AMOUNT DUE	20.58	TOTAL SALES	21.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2020/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533160911325

Collection Ref. Code	: 1859-20-320-5	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 5339374991-5		
Customer Name	: SUERTE,REY PAHUNANG	TOTAL AMOUNT DUE	: 721.96
Meter Number	: MTR1003695		
Period	: Feb 2016 to Jun 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53393749915 BC16/229.5/2020/0/10/07-28-2016/37 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842577846839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773260

84282954704

Date : 07-28-2016

BC16/229.5/2030/0039866/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428295470-4

Collection Ref. Code : 1857-71-818-6

Customer Information----------

Name : BORRES,ROBERT ARCILLA

Premise Address : BS CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012704 EFS6	Pole No	:	0039866
Serial No	:	121436560	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6475
Period From	:	06-22-2016	Prev Rdg	:	6187
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	140	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		387.42
CURRENT BILL - JULY 2016		3,204.31
TOTAL AMOUNT DUE		6,577.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,387.00

Your monthly electricity consumption chart

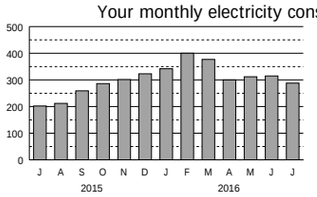

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.31		
Less : VAT	229.10		
Amount Net of VAT	2,975.21		
Less: BIR 2306	96.51		
BIR 2307	56.76	VATable Sales	2,975.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.94	VAT Zero Rated Sales	0.00
Add : VAT	229.10	VAT Amount	229.10
TOTAL AMOUNT DUE	3,051.04	TOTAL SALES	3,204.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2030/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842577846839

Collection Ref. Code	: 1857-71-818-6	Premise Address	: BS CAMP,LAHUG, CEBU CITY		
Account ID	: 8428295470-4				
Customer Name	: BORRES,ROBERT ARCILLA	TOTAL AMOUNT DUE	: 6,577.11	Overdue Bill	: 1
Meter Number	: 012704 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84282954704 BC16/229.5/2030/0/10/07-28-2016/37 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213161090877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775406

21365100003

Date : 07-28-2016

BC16/229.5/2030/0039944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136510000-3

Collection Ref. Code : 1821-69-062-1

Customer Information----------

Name : SECRETARIO,LYDIA TM P.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142710	Pole No	:	0039944
Serial No	:	40100457	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1899
Period From	:	06-22-2016	Prev Rdg	:	922
No of Days	:	30	Diff Rdg	:	977
Avg kWh/day	:	32.57	Registered	:	977
Conn Load	:	150	Billed kWh	:	977

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,280.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,270.33
Transmission Charge	0.3063/kWh	299.26
System Loss Charge	0.885/kWh	864.65
Sub-Total		6,434.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,710.34
Supply Charge	0.4118/kWh	402.33
Metering Charge	0.6989/kWh	682.83
	5.00/month	5.00
Sub-Total		2,800.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	80.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 4,280.50	85.61
Sub-Total		166.03
Government Charges		
Franchise Tax - Local		70.50
Value Added Tax		
Generation		334.15
Transmission		7.13
System Loss		52.65
Distribution		336.06
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	152.51
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.15
Sub-Total		1,294.31
CURRENT BILL - JULY 2016		10,695.08
TOTAL AMOUNT DUE		14,975.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,057.00

Your monthly electricity consumption chart

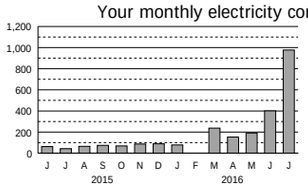

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,695.08		
Less : VAT	758.37		
Amount Net of VAT	9,936.71		
Less: BIR 2306	319.55		
BIR 2307	189.43	VATable Sales	9,936.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,427.73	VAT Zero Rated Sales	0.00
Add : VAT	758.37	VAT Amount	758.37
TOTAL AMOUNT DUE	10,186.10	TOTAL SALES	10,695.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2030/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213161090877

Collection Ref. Code	: 1821-69-062-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 2136510000-3				
Customer Name	: SECRETARIO,LYDIA TM P.	TOTAL AMOUNT DUE	: 14,975.71	Overdue Bill	: 1
Meter Number	: MTR1142710				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21365100003 BC16/229.5/2030/0/10/07-28-2016/37 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170512527833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769662

17045100009

Date : 07-28-2016

BC16/229.5/2120/0037792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704510000-9

Collection Ref. Code : 1829-96-344-9

Customer Information----------

Name : PLAZA,WILFREDO U TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	298114SS6	Pole No	:	0037792
Serial No	:	35498489	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26279
Period From	:	06-22-2016	Prev Rdg	:	26137
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.24
CURRENT BILL - JULY 2016		1,581.84
TOTAL AMOUNT DUE		3,203.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,646.36

Your monthly electricity consumption chart

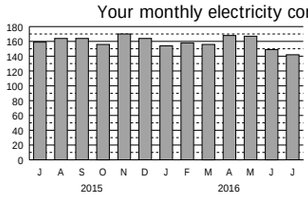

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.84		
Less : VAT	113.16		
Amount Net of VAT	1,468.68		
Less: BIR 2306	47.69		
BIR 2307	28.02	VATable Sales	1,468.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.97	VAT Zero Rated Sales	0.00
Add : VAT	113.16	VAT Amount	113.16
TOTAL AMOUNT DUE	1,506.13	TOTAL SALES	1,581.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2120/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170512527833

Collection Ref. Code	: 1829-96-344-9	Premise Address	: CAPITOL HILLS		
Account ID	: 1704510000-9				
Customer Name	: PLAZA,WILFREDO U TM	TOTAL AMOUNT DUE	: 3,203.62	Overdue Bill	: 1
Meter Number	: 298114SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17045100009 BC16/229.5/2120/0/10/07-28-2016/37 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407122436003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772356

40776604288

Date : 07-28-2016

BC16/229.5/2150/0037811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077660428-8

Collection Ref. Code : 1857-96-872-7

Customer Information----------

Name : BULAWIT,ALBERTA ALLEGO

Premise Address : C 250 CAMP MARINA,KALUBIHAN UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	124723WS6	Pole No	:	0037811
Serial No	:	68145724	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15939
Period From	:	06-22-2016	Prev Rdg	:	15828
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:		Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.01
CURRENT BILL - JULY 2016		1,241.24
TOTAL AMOUNT DUE		2,664.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,758.00

Your monthly electricity consumption chart

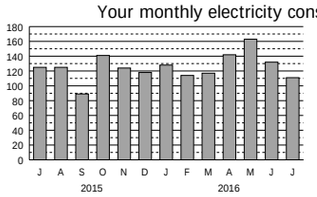

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.24		
Less : VAT	88.95		
Amount Net of VAT	1,152.29		
Less: BIR 2306	37.47		
BIR 2307	21.99	VATable Sales	1,152.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.83	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,181.78	TOTAL SALES	1,241.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2150/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407122436003

Collection Ref. Code	: 1857-96-872-7	Premise Address	: C 250 CAMP MARINA,KALUBIHAN UPPER KALUNASAN
Account ID	: 4077660428-8		
Customer Name	: BULAWIT,ALBERTA ALLEGO	TOTAL AMOUNT DUE	: 2,664.89
Meter Number	: 124723WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40776604288 BC16/229.5/2150/0/10/07-28-2016/37 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273616777152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771964

27365100000

Date : 07-28-2016

BC16/229.5/2160/0037811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736510000-0

Collection Ref. Code : 1821-75-017-9

Customer Information----------

Name : LUMAPAK,DINDO TM D.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386833GS6	Pole No	:	0037811
Serial No	:	2003154274	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8068
Period From	:	06-22-2016	Prev Rdg	:	8036
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 142.42
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.22
CURRENT BILL - JULY 2016		195.10
TOTAL AMOUNT DUE		756.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 542.00

Your monthly electricity consumption chart

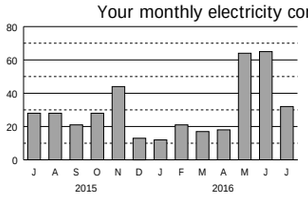

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.10		
Less : VAT	13.74		
Amount Net of VAT	181.36		
Less: BIR 2306	5.84		
BIR 2307	3.32	VATable Sales	181.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.20	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	185.94	TOTAL SALES	195.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2160/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273616777152

Collection Ref. Code	: 1821-75-017-9	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 2736510000-0		
Customer Name	: LUMAPAK,DINDO TM D.	TOTAL AMOUNT DUE	: 756.77
Meter Number	: 386833GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27365100000 BC16/229.5/2160/0/10/07-28-2016/37 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374070027231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772651

37492586302

Date : 07-28-2016

BC16/229.5/2275/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749258630-2

Collection Ref. Code : 1859-49-791-8

Customer Information----------

Name : PAYOSAN,TERESA JEMINO

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030103	Pole No	:	0037922
Serial No	:	121521007	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1913
Period From	:	06-22-2016	Prev Rdg	:	1859
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		- 128.34
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.77
CURRENT BILL - JULY 2016		447.57
TOTAL AMOUNT DUE		1,757.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,348.00

Your monthly electricity consumption chart

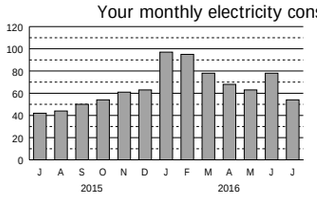

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.57		
Less : VAT	32.13		
Amount Net of VAT	415.44		
Less: BIR 2306	13.59		
BIR 2307	7.79	VATable Sales	415.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.06	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	426.19	TOTAL SALES	447.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2275/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374070027231

Collection Ref. Code	: 1859-49-791-8	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 3749258630-2				
Customer Name	: PAYOSAN,TERESA JEMINO	TOTAL AMOUNT DUE	: 1,757.74	Overdue Bill	: 2
Meter Number	: MTR1030103				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37492586302 BC16/229.5/2275/0/10/07-28-2016/37 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407881818586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772606

40712783899

Date : 07-28-2016

BC16/229.5/2283/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071278389-9

Collection Ref. Code : 1853-90-089-3

Customer Information----------

Name : AMBRAD,ROWENA AMOGUIS

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566540 GS6	Pole No	:	0037922
Serial No	:	63991162	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2030
Period From	:	06-22-2016	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 63.62
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.10
CURRENT BILL - JULY 2016		840.03
TOTAL AMOUNT DUE		1,652.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,298.00

Your monthly electricity consumption chart

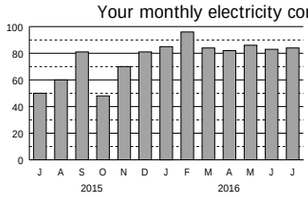

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.03		
Less : VAT	59.57		
Amount Net of VAT	780.46		
Less: BIR 2306	25.14		
BIR 2307	14.81	VATable Sales	780.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.51	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	800.08	TOTAL SALES	840.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2283/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407881818586

Collection Ref. Code	: 1853-90-089-3	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 4071278389-9		
Customer Name	: AMBRAD,ROWENA AMOGUIS	TOTAL AMOUNT DUE	: 1,652.18
Meter Number	: 566540 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40712783899 BC16/229.5/2283/0/10/07-28-2016/37 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006357037541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771211

00646100008

Date : 07-28-2016

BC16/229.5/2290/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064610000-8

Collection Ref. Code : 1827-17-032-8

Customer Information----------

Name : BERDON,FE D

Premise Address : CAMP MARINA,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	339690GS6	Pole No	:	0037881
Serial No	:	45217429	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35926
Period From	:	06-22-2016	Prev Rdg	:	35626
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		65.59
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		399.75
CURRENT BILL - JULY 2016		3,304.44
TOTAL AMOUNT DUE		5,349.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,675.00

Your monthly electricity consumption chart

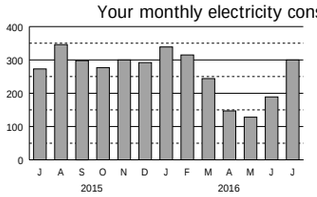

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.44		
Less : VAT	235.05		
Amount Net of VAT	3,069.39		
Less: BIR 2306	99.03		
BIR 2307	58.53	VATable Sales	3,069.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.83	VAT Zero Rated Sales	0.00
Add : VAT	235.05	VAT Amount	235.05
TOTAL AMOUNT DUE	3,146.88	TOTAL SALES	3,304.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2290/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006357037541

Collection Ref. Code	: 1827-17-032-8		Premise Address	: CAMP MARINA,CAPITOL HILLS	
Account ID	: 0064610000-8				
Customer Name	: BERDON,FE	D	TOTAL AMOUNT DUE	: 5,349.38	Overdue Bill : 1
Meter Number	: 339690GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00646100008 BC16/229.5/2290/0/10/07-28-2016/37 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268904130537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768306

26846100001

Date : 07-28-2016

BC16/229.5/2340/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684610000-1

Collection Ref. Code : 1835-55-857-7

Customer Information----------

Name : SORRONDA,CASTO L TM

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1156105	Pole No	:	0037855
Serial No	:	84460496	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	238
Period From	:	06-22-2016	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.73
CURRENT BILL - JULY 2016		1,494.46
TOTAL AMOUNT DUE		2,607.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 19.00

Your monthly electricity consumption chart

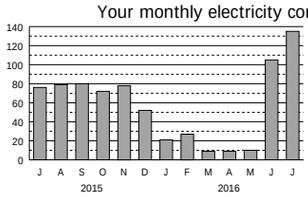

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.46		
Less : VAT	106.57		
Amount Net of VAT	1,387.89		
Less: BIR 2306	44.91		
BIR 2307	26.47	VATable Sales	1,387.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.51	VAT Zero Rated Sales	0.00
Add : VAT	106.57	VAT Amount	106.57
TOTAL AMOUNT DUE	1,423.08	TOTAL SALES	1,494.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2340/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268904130537

Collection Ref. Code : 1835-55-857-7

Account ID : 2684610000-1

Customer Name : SORRONDA,CASTO L TM

Meter Number : MTR1156105

Period : May 2016 to Jun 2016

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN

TOTAL AMOUNT DUE : 2,607.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26846100001

BC16/229.5/2340/0/10/07-28-2016/37

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701020277641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768107

70106100004

Date : 07-28-2016

BC16/229.5/2370/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010610000-4

Collection Ref. Code : 1833-23-953-9

Customer Information----------

Name : YGONA,HERMILINA E TM

Premise Address : CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	437417GS6	Pole No	:	0037855
Serial No	:	59980973	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15539
Period From	:	06-22-2016	Prev Rdg	:	15402
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		189.09
CURRENT BILL - JULY 2016		1,566.65
TOTAL AMOUNT DUE		3,272.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,646.00

Your monthly electricity consumption chart

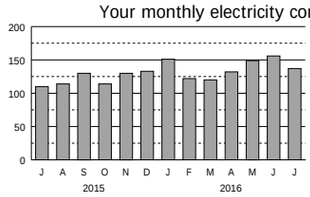

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.65		
Less : VAT	113.50		
Amount Net of VAT	1,453.15		
Less: BIR 2306	47.79		
BIR 2307	27.76	VATable Sales	1,453.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.60	VAT Zero Rated Sales	0.00
Add : VAT	113.50	VAT Amount	113.50
TOTAL AMOUNT DUE	1,491.10	TOTAL SALES	1,566.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2370/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701020277641

Collection Ref. Code	: 1833-23-953-9	Premise Address	: CAMP MARINA KALUNASAN		
Account ID	: 7010610000-4				
Customer Name	: YGONA,HERMILINA E TM	TOTAL AMOUNT DUE	: 3,272.41	Overdue Bill	: 1
Meter Number	: 437417GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70106100004 BC16/229.5/2370/0/10/07-28-2016/37 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620215923116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781703

62090683871

Date : 07-28-2016

BC16/229.5/2410/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209068387-1

Collection Ref. Code : 1853-19-500-6

Customer Information----------

Name : VILLAGRACIA,ROSITO CARRION

Premise Address : BLOCK 4 LOT 18 CAMP MARINA,SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	541744 GS6	Pole No	:	0039692
Serial No	:	56258157	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2628
Period From	:	06-22-2016	Prev Rdg	:	2549
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	333	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 95.82
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.79
CURRENT BILL - JULY 2016		751.29
TOTAL AMOUNT DUE		1,595.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 700.00

Your monthly electricity consumption chart

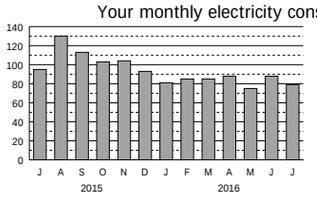

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.29		
Less : VAT	53.23		
Amount Net of VAT	698.06		
Less: BIR 2306	22.46		
BIR 2307	13.21	VATable Sales	698.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.39	VAT Zero Rated Sales	0.00
Add : VAT	53.23	VAT Amount	53.23
TOTAL AMOUNT DUE	715.62	TOTAL SALES	751.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2410/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620215923116

Collection Ref. Code	: 1853-19-500-6	Premise Address	: BLOCK 4 LOT 18 CAMP MARINA,SITIO KALUBIHAN,KALUNASAN
Account ID	: 6209068387-1		
Customer Name	: VILLAGRACIA,ROSITO CARRION	TOTAL AMOUNT DUE	: 1,595.48
Meter Number	: 541744 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62090683871

BC16/229.5/2410/0/10/07-28-2016/37

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490390702779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780434

49016100007

Date : 07-28-2016

BC16/229.5/2430/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901610000-7

Collection Ref. Code : 1839-81-932-4

Customer Information----------

Name : GABUNADA,ENCARNACION AMBRAD

Premise Address : SITIO KALUBIHAN, CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	183434DS6	Pole No	:	0250184
Serial No	:	10680646	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7416
Period From	:	06-22-2016	Prev Rdg	:	7363
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		- 122.54
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.06
CURRENT BILL - JULY 2016		443.21
TOTAL AMOUNT DUE		1,063.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 838.00

Your monthly electricity consumption chart

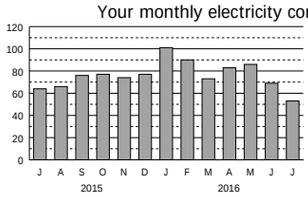

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.21		
Less : VAT	31.95		
Amount Net of VAT	411.26		
Less: BIR 2306	13.51		
BIR 2307	7.72	VATable Sales	411.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.03	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	421.98	TOTAL SALES	443.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2430/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490390702779

Collection Ref. Code	: 1839-81-932-4	Premise Address	: SITIO KALUBIHAN, CAMP MARINA,KALUNASAN		
Account ID	: 4901610000-7				
Customer Name	: GABUNADA,ENCARNACION AMBRAD	TOTAL AMOUNT DUE	: 1,063.51	Overdue Bill	: 1
Meter Number	: 183434DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49016100007

BC16/229.5/2430/0/10/07-28-2016/37

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238617805316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770220

23808291217

Date : 07-28-2016

BC16/229.5/2432/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380829121-7

Collection Ref. Code : 1853-34-164-9

Customer Information----------

Name : CRUZ,REDELINO YANA

Premise Address : LOT 53, BLK 14 CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	414129 GS6	Pole No	:	0250184
Serial No	:	53919626	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1962
Period From	:	06-22-2016	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.22
CURRENT BILL - JULY 2016		192.82
TOTAL AMOUNT DUE		403.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 111.00

Your monthly electricity consumption chart

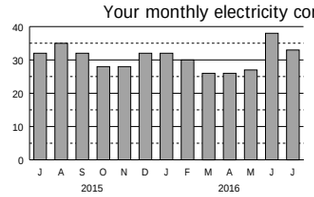

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.82		
Less : VAT	13.27		
Amount Net of VAT	179.55		
Less: BIR 2306	5.65		
BIR 2307	3.28	VATable Sales	179.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.62	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	183.89	TOTAL SALES	192.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2432/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238617805316

Collection Ref. Code	: 1853-34-164-9	Premise Address	: LOT 53, BLK 14 CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 2380829121-7				
Customer Name	: CRUZ,REDELINO YANA	TOTAL AMOUNT DUE	: 403.92	Overdue Bill	: 1
Meter Number	: 414129 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23808291217

BC16/229.5/2432/0/10/07-28-2016/37

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682097832288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777429

68276100002

Date : 07-28-2016

BC16/229.5/2460/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827610000-2

Collection Ref. Code : 1837-44-083-2

Customer Information----------

Name : SARMIENTO TM,MARCELINA E

Premise Address : CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	281671GS6	Pole No	:	0250184
Serial No	:	43934536	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8743
Period From	:	06-22-2016	Prev Rdg	:	8684
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 160.40
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.73
CURRENT BILL - JULY 2016		465.72
TOTAL AMOUNT DUE		881.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 550.00

Your monthly electricity consumption chart

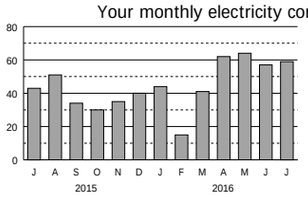

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.72		
Less : VAT	32.61		
Amount Net of VAT	433.11		
Less: BIR 2306	13.80		
BIR 2307	8.10	VATable Sales	433.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.21	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	443.82	TOTAL SALES	465.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2460/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682097832288

Collection Ref. Code	: 1837-44-083-2	Premise Address	: CAMP MARINA KALUNASAN		
Account ID	: 6827610000-2				
Customer Name	: SARMIENTO TM,MARCELINA E	TOTAL AMOUNT DUE	: 881.62	Overdue Bill	: 1
Meter Number	: 281671GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68276100002 BC16/229.5/2460/0/10/07-28-2016/37 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345625836353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775350

34594100009

Date : 07-28-2016

BC16/229.5/2470/0037966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459410000-9

Collection Ref. Code : 1829-21-998-7

Customer Information----------

Name : BORNALES,DANNY I

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	163319WS6	Pole No	:	0037966
Serial No	:	48346624	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3886
Period From	:	06-22-2016	Prev Rdg	:	3607
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		372.98
CURRENT BILL - JULY 2016		3,083.64
TOTAL AMOUNT DUE		5,432.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,055.00

Your monthly electricity consumption chart

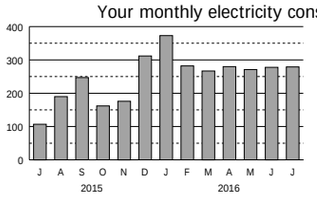

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.64		
Less : VAT	219.73		
Amount Net of VAT	2,863.91		
Less: BIR 2306	92.58		
BIR 2307	54.62	VATable Sales	2,863.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.71	VAT Zero Rated Sales	0.00
Add : VAT	219.73	VAT Amount	219.73
TOTAL AMOUNT DUE	2,936.44	TOTAL SALES	3,083.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2470/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345625836353

Collection Ref. Code	: 1829-21-998-7	Premise Address	: CAPITOL HILLS		
Account ID	: 3459410000-9				
Customer Name	: BORNALES,DANNY I	TOTAL AMOUNT DUE	: 5,432.41	Overdue Bill	: 1
Meter Number	: 163319WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34594100009 BC16/229.5/2470/0/10/07-28-2016/37 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206276948801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20675100000

1005771349

Date : 07-28-2016

BC16/229.5/2480/0037844/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067510000-0

Collection Ref. Code : 1831-65-407-5

Customer Information----------

Name : BORNALES,SOFIA C TM

Premise Address : SITIO KALUBIHAN,CMP MARINA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	454310 GS6	Pole No	:	0037844
Serial No	:	52128238	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7774
Period From	:	06-22-2016	Prev Rdg	:	7581
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1000	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.17
CURRENT BILL - JULY 2016		2,143.40
TOTAL AMOUNT DUE		4,146.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,100.00

Your monthly electricity consumption chart

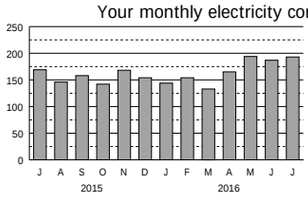

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.40		
Less : VAT	153.10		
Amount Net of VAT	1,990.30		
Less: BIR 2306	64.50		
BIR 2307	37.97	VATable Sales	1,990.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.83	VAT Zero Rated Sales	0.00
Add : VAT	153.10	VAT Amount	153.10
TOTAL AMOUNT DUE	2,040.93	TOTAL SALES	2,143.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2480/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206276948801

Collection Ref. Code	: 1831-65-407-5	Premise Address	: SITIO KALUBIHAN,CMP MARINA CAPITOL HILLS
Account ID	: 2067510000-0		
Customer Name	: BORNALES,SOFIA C TM	TOTAL AMOUNT DUE	: 4,146.26 Overdue Bill : 1
Meter Number	: 454310 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20675100000 BC16/229.5/2480/0/10/07-28-2016/37 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708934130914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773374

70895100009

Date : 07-28-2016

BC16/229.5/2490/0037966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089510000-9

Collection Ref. Code : 1823-84-716-1

Customer Information----------

Name : DIOCSON,ARTURO M

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	407743GS6	Pole No	:	0037966
Serial No	:	2003219280	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14352
Period From	:	06-22-2016	Prev Rdg	:	14250
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.77
CURRENT BILL - JULY 2016		1,139.88
TOTAL AMOUNT DUE		2,396.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,263.40

Your monthly electricity consumption chart

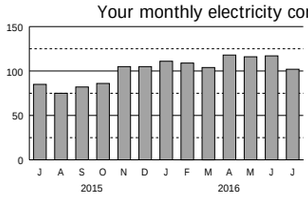

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.88		
Less : VAT	81.65		
Amount Net of VAT	1,058.23		
Less: BIR 2306	34.41		
BIR 2307	20.19	VATable Sales	1,058.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.63	VAT Zero Rated Sales	0.00
Add : VAT	81.65	VAT Amount	81.65
TOTAL AMOUNT DUE	1,085.28	TOTAL SALES	1,139.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2490/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708934130914

Collection Ref. Code	: 1823-84-716-1	Premise Address	: CAPITOL HILLS		
Account ID	: 7089510000-9				
Customer Name	: DIOCSON,ARTURO M	TOTAL AMOUNT DUE	: 2,396.32	Overdue Bill	: 1
Meter Number	: 407743GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70895100009 BC16/229.5/2490/0/10/07-28-2016/37 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420775597000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780575

42076100009

Date : 07-28-2016

BC16/229.5/2500/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207610000-9

Collection Ref. Code : 1827-70-224-9

Customer Information----------

Name : NARTE,ELESITO E

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	386812GS6	Pole No	:	0037922
Serial No	:	2003154210	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5479
Period From	:	06-22-2016	Prev Rdg	:	5439
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 188.91
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.20
CURRENT BILL - JULY 2016		230.17
TOTAL AMOUNT DUE		356.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 315.00

Your monthly electricity consumption chart

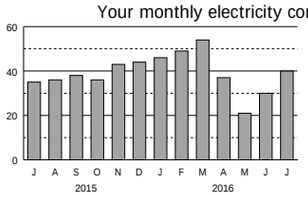

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.17		
Less : VAT	15.70		
Amount Net of VAT	214.47		
Less: BIR 2306	6.69		
BIR 2307	3.91	VATable Sales	214.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.87	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	219.57	TOTAL SALES	230.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2500/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420775597000

Collection Ref. Code	: 1827-70-224-9	Premise Address	: CAPITOL HILLS		
Account ID	: 4207610000-9				
Customer Name	: NARTE,ELESITO E	TOTAL AMOUNT DUE	: 356.76	Overdue Bill	: 1
Meter Number	: 386812GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42076100009 BC16/229.5/2500/0/10/07-28-2016/37 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480880110441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773867

48098951949

Date : 07-28-2016

BC16/229.5/2515/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809895194-9

Collection Ref. Code : 1855-78-476-9

Customer Information----------

Name : MESIAS,PETRA ENERLAN

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000193 EFS6	Pole No	:	0037922
Serial No	:	118020283	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1642
Period From	:	06-22-2016	Prev Rdg	:	1585
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.69
CURRENT BILL - JULY 2016		450.95
TOTAL AMOUNT DUE		891.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 719.00

Your monthly electricity consumption chart

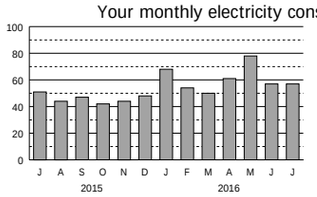

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.95		
Less : VAT	31.61		
Amount Net of VAT	419.34		
Less: BIR 2306	13.39		
BIR 2307	7.84	VATable Sales	419.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.11	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	429.72	TOTAL SALES	450.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2515/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480880110441

Collection Ref. Code	: 1855-78-476-9	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 4809895194-9		
Customer Name	: MESIAS,PETRA ENERLAN	TOTAL AMOUNT DUE	: 891.73
Meter Number	: 000193 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48098951949

BC16/229.5/2515/0/10/07-28-2016/37

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099472045020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786602

09971668729

Date : 07-28-2016

BC16/229.5/2516/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997166872-9

Collection Ref. Code : 1855-80-080-2

Customer Information----------

Name : CORONADO,CARLOS GARCIA

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524296 GS6	Pole No	:	0037933
Serial No	:	96708183	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3979
Period From	:	06-22-2016	Prev Rdg	:	3900
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 95.46
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.83
CURRENT BILL - JULY 2016		751.69
TOTAL AMOUNT DUE		1,613.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,545.00

Your monthly electricity consumption chart

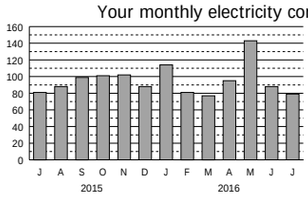

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.69		
Less : VAT	53.27		
Amount Net of VAT	698.42		
Less: BIR 2306	22.48		
BIR 2307	13.22	VATable Sales	698.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.72	VAT Zero Rated Sales	0.00
Add : VAT	53.27	VAT Amount	53.27
TOTAL AMOUNT DUE	715.99	TOTAL SALES	751.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2516/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099472045020

Collection Ref. Code	: 1855-80-080-2	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 0997166872-9		
Customer Name	: CORONADO,CARLOS GARCIA	TOTAL AMOUNT DUE	: 1,613.58
Meter Number	: 524296 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09971668729 BC16/229.5/2516/0/10/07-28-2016/37 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328248026044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785591

32806100007

Date : 07-28-2016

BC16/229.5/2530/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280610000-7

Collection Ref. Code : 1811-22-473-3

Customer Information----------

Name : ENERLAN,WILFREDO TM B.

Premise Address : KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	386835GS6	Pole No	:	0037922
Serial No	:	2003154271	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13214
Period From	:	06-22-2016	Prev Rdg	:	13138
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 94.85
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.87
CURRENT BILL - JULY 2016		720.00
TOTAL AMOUNT DUE		1,399.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 820.00

Your monthly electricity consumption chart

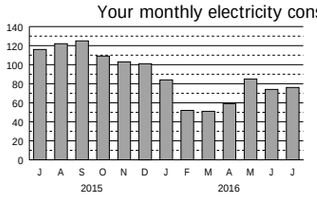

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.00		
Less : VAT	50.95		
Amount Net of VAT	669.05		
Less: BIR 2306	21.51		
BIR 2307	12.66	VATable Sales	669.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.88	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	685.83	TOTAL SALES	720.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2530/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328248026044

Collection Ref. Code	: 1811-22-473-3	Premise Address	: KALUBIHAN,Cebu City		
Account ID	: 3280610000-7				
Customer Name	: ENERLAN,WILFREDO TM B.	TOTAL AMOUNT DUE	: 1,399.93	Overdue Bill	: 1
Meter Number	: 386835GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32806100007

BC16/229.5/2530/0/10/07-28-2016/37

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726482452735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72675100001

BILLING STATEMENT

1005784563

Date : 07-28-2016

BC16/229.5/2540/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267510000-1

Collection Ref. Code : 1831-67-317-7

Customer Information----------

Name : COMIGHUD,PONCIANO G TM

Premise Address : SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	206892WS6	Pole No	:	0037922
Serial No	:	47425582	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	89986
Period From	:	06-22-2016	Prev Rdg	:	89926
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.17
CURRENT BILL - JULY 2016		476.63
TOTAL AMOUNT DUE		1,036.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 461.00

Your monthly electricity consumption chart

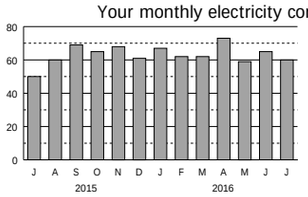

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.63		
Less : VAT	33.49		
Amount Net of VAT	443.14		
Less: BIR 2306	14.17		
BIR 2307	8.29	VATable Sales	443.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.68	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	454.17	TOTAL SALES	476.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2540/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726482452735

Collection Ref. Code	: 1831-67-317-7	Premise Address	: SITIO KALUBIHAN,KALUNASAN		
Account ID	: 7267510000-1				
Customer Name	: COMIGHUD,PONCIANO G TM	TOTAL AMOUNT DUE	: 1,036.36	Overdue Bill	: 1
Meter Number	: 206892WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72675100001

BC16/229.5/2540/0/10/07-28-2016/37

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421627675102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781484

42145100006

Date : 07-28-2016

BC16/229.5/2560/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214510000-6

Collection Ref. Code : 1829-99-158-2

Customer Information----------

Name : SENILLO,MERCEDITA A TM

Premise Address : SITIO KALUBIHAN,CAMP MARINA

TIN :

Metering Information----------

Meter No	:	176030DS6	Pole No	:	0037922
Serial No	:	12304157	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8494
Period From	:	06-22-2016	Prev Rdg	:	8461
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.39
CURRENT BILL - JULY 2016		194.32
TOTAL AMOUNT DUE		471.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 520.00

Your monthly electricity consumption chart

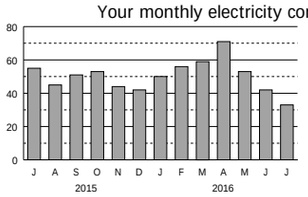

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.32		
Less : VAT	13.43		
Amount Net of VAT	180.89		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.87	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	185.30	TOTAL SALES	194.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2560/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421627675102

Collection Ref. Code	: 1829-99-158-2	Premise Address	: SITIO KALUBIHAN,CAMP MARINA		
Account ID	: 4214510000-6				
Customer Name	: SENILLO,MERCEDITA A TM	TOTAL AMOUNT DUE	: 471.84	Overdue Bill	: 1
Meter Number	: 176030DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42145100006 BC16/229.5/2560/0/10/07-28-2016/37 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597900864150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785088

59706100001

Date : 07-28-2016

BC16/229.5/2590/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970610000-1

Collection Ref. Code : 1809-97-863-7

Customer Information----------

Name : DONDOYANO,EDWIN TM C.

Premise Address : CAMP MARINA,Cebu City

TIN :

Metering Information----------

Meter No	:	201294WS6	Pole No	:	0037922
Serial No	:	47064598	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	88254
Period From	:	06-22-2016	Prev Rdg	:	88081
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.41
CURRENT BILL - JULY 2016		1,931.02
TOTAL AMOUNT DUE		4,133.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,100.00

Your monthly electricity consumption chart

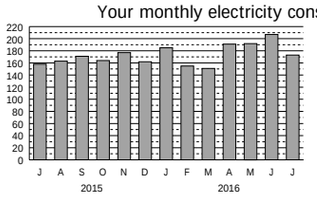

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.02		
Less : VAT	138.27		
Amount Net of VAT	1,792.75		
Less: BIR 2306	58.24		
BIR 2307	34.21	VATable Sales	1,792.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.30	VAT Zero Rated Sales	0.00
Add : VAT	138.27	VAT Amount	138.27
TOTAL AMOUNT DUE	1,838.57	TOTAL SALES	1,931.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2590/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597900864150

Collection Ref. Code	: 1809-97-863-7	Premise Address	: CAMP MARINA,Cebu City		
Account ID	: 5970610000-1				
Customer Name	: DONDOYANO,EDWIN TM C.	TOTAL AMOUNT DUE	: 4,133.24	Overdue Bill	: 1
Meter Number	: 201294WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59706100001 BC16/229.5/2590/0/10/07-28-2016/37 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649464527747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777212

64946100001

Date : 07-28-2016

BC16/229.5/2600/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494610000-1

Collection Ref. Code : 1835-65-356-1

Customer Information----------

Name : SARENO,EVARISTO L TM

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	116801DS6	Pole No	:	0037933
Serial No	:	28477495	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23940
Period From	:	06-22-2016	Prev Rdg	:	23878
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 106.74
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.49
CURRENT BILL - JULY 2016		556.46
TOTAL AMOUNT DUE		1,126.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 544.00

Your monthly electricity consumption chart

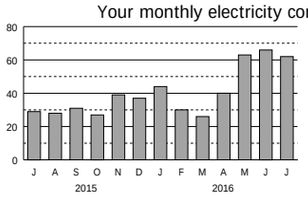

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.46		
Less : VAT	39.31		
Amount Net of VAT	517.15		
Less: BIR 2306	16.61		
BIR 2307	9.75	VATable Sales	517.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.79	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	530.10	TOTAL SALES	556.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2600/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649464527747

Collection Ref. Code	: 1835-65-356-1	Premise Address	: CAMP MARINA KALUBIHAN,KALUNASAN CAPITOL HILLS		
Account ID	: 6494610000-1				
Customer Name	: SARENO,EVARISTO L TM	TOTAL AMOUNT DUE	: 1,126.24	Overdue Bill	: 1
Meter Number	: 116801DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64946100001 BC16/229.5/2600/0/10/07-28-2016/37 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736751829150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769017

73684100008

Date : 07-28-2016

BC16/229.5/2610/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368410000-8

Collection Ref. Code : 1837-90-035-3

Customer Information----------

Name : CORONADO,CELESTINO M

Premise Address : CAPITOL SITE KALUNASAN

TIN :

Metering Information----------

Meter No	:	386538GS6	Pole No	:	0037933
Serial No	:	2003154342	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12233
Period From	:	06-22-2016	Prev Rdg	:	11877
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	150	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,175.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,176.00	83.52
Sub-Total		112.82
Government Charges		
Franchise Tax - Local		26.11
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		478.76
CURRENT BILL - JULY 2016		3,959.71
TOTAL AMOUNT DUE		8,135.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,799.00

Your monthly electricity consumption chart

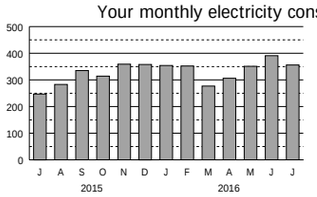

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.71		
Less : VAT	283.06		
Amount Net of VAT	3,676.65		
Less: BIR 2306	119.26		
BIR 2307	70.14	VATable Sales	3,676.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.25	VAT Zero Rated Sales	0.00
Add : VAT	283.06	VAT Amount	283.06
TOTAL AMOUNT DUE	3,770.31	TOTAL SALES	3,959.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2610/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736751829150

Collection Ref. Code : 1837-90-035-3

Account ID : 7368410000-8

Customer Name : CORONADO,CELESTINO M

Meter Number : 386538GS6

Period : Jun 2016

Premise Address : CAPITOL SITE KALUNASAN

TOTAL AMOUNT DUE : 8,135.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73684100008 BC16/229.5/2610/0/10/07-28-2016/37 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805567426152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771335

80526100005

Date : 07-28-2016

BC16/229.5/2620/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052610000-5

Collection Ref. Code : 1833-67-137-6

Customer Information----------

Name : GALLEGO,TEOFREDA Q TM

Premise Address : CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	386829GS6	Pole No	:	0037933
Serial No	:	2003154664	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20144
Period From	:	06-22-2016	Prev Rdg	:	20090
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 141.38
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.10
CURRENT BILL - JULY 2016		432.86
TOTAL AMOUNT DUE		1,090.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 631.00

Your monthly electricity consumption chart

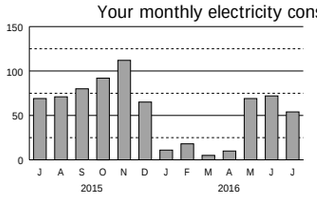

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.86		
Less : VAT	30.56		
Amount Net of VAT	402.30		
Less: BIR 2306	12.94		
BIR 2307	7.53	VATable Sales	402.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.83	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	412.39	TOTAL SALES	432.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2620/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805567426152

Collection Ref. Code	: 1833-67-137-6	Premise Address	: CAMP MARINA KALUNASAN		
Account ID	: 8052610000-5				
Customer Name	: GALLEGO,TEOFREDA Q TM	TOTAL AMOUNT DUE	: 1,090.97	Overdue Bill	: 1
Meter Number	: 386829GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80526100005 BC16/229.5/2620/0/10/07-28-2016/37 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334961171255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768251

33494100002

Date : 07-28-2016

BC16/229.5/2630/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349410000-2

Collection Ref. Code : 1827-92-476-4

Customer Information----------

Name : CORONADO,LUCENA G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1010839	Pole No	:	0037933
Serial No	:	121570191	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4625
Period From	:	06-22-2016	Prev Rdg	:	4469
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.48
CURRENT BILL - JULY 2016		1,741.26
TOTAL AMOUNT DUE		3,701.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,901.00

Your monthly electricity consumption chart

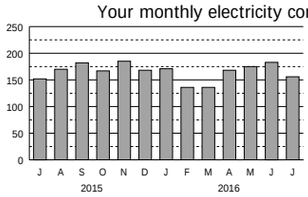

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.26		
Less : VAT	124.69		
Amount Net of VAT	1,616.57		
Less: BIR 2306	52.52		
BIR 2307	30.85	VATable Sales	1,616.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.20	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,657.89	TOTAL SALES	1,741.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2630/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334961171255

Collection Ref. Code : 1827-92-476-4

Account ID : 3349410000-2

Customer Name : CORONADO,LUCENA G

Meter Number : MTR1010839

Period : Jun 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 3,701.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33494100002

BC16/229.5/2630/0/10/07-28-2016/37

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403913185769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770098

40348201621

Date : 07-28-2016

BC16/229.5/2650/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034820162-1

Collection Ref. Code : 1857-23-029-9

Customer Information----------

Name : SAYSON,LYN SEMILLA

Premise Address : KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	6993 EES6	Pole No	:	0037944
Serial No	:	05843618	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5435
Period From	:	06-22-2016	Prev Rdg	:	5268
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.28
CURRENT BILL - JULY 2016		1,863.60
TOTAL AMOUNT DUE		3,959.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,359.00

Your monthly electricity consumption chart

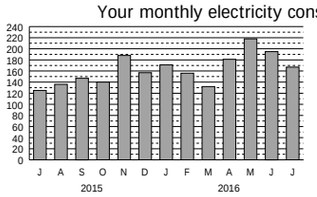

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.60		
Less : VAT	133.44		
Amount Net of VAT	1,730.16		
Less: BIR 2306	56.21		
BIR 2307	33.01	VATable Sales	1,730.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.94	VAT Zero Rated Sales	0.00
Add : VAT	133.44	VAT Amount	133.44
TOTAL AMOUNT DUE	1,774.38	TOTAL SALES	1,863.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2650/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403913185769

Collection Ref. Code	: 1857-23-029-9	Premise Address	: KALUBIHAN,KALUNASAN		
Account ID	: 4034820162-1				
Customer Name	: SAYSON,LYN SEMILLA	TOTAL AMOUNT DUE	: 3,959.66	Overdue Bill	: 1
Meter Number	: 6993 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40348201621 BC16/229.5/2650/0/10/07-28-2016/37 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487792005395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778465

48756100003

Date : 07-28-2016

BC16/229.5/2650/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875610000-3

Collection Ref. Code : 1827-45-632-9

Customer Information----------

Name : SEMILLA,FIDELA T

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	385265GS6	Pole No	:	0037944
Serial No	:	2003141983	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18593
Period From	:	06-22-2016	Prev Rdg	:	18523
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 115.99
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.34
CURRENT BILL - JULY 2016		632.64
TOTAL AMOUNT DUE		1,496.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,118.00

Your monthly electricity consumption chart

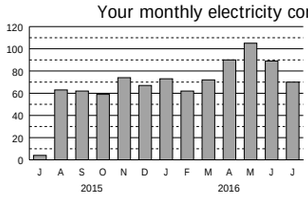

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.64		
Less : VAT	44.85		
Amount Net of VAT	587.79		
Less: BIR 2306	18.94		
BIR 2307	11.09	VATable Sales	587.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.76	VAT Zero Rated Sales	0.00
Add : VAT	44.85	VAT Amount	44.85
TOTAL AMOUNT DUE	602.61	TOTAL SALES	632.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2650/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487792005395

Collection Ref. Code	: 1827-45-632-9	Premise Address	: CAPITOL HILLS		
Account ID	: 4875610000-3				
Customer Name	: SEMILLA,FIDELA T	TOTAL AMOUNT DUE	: 1,496.38	Overdue Bill	: 1
Meter Number	: 385265GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48756100003 BC16/229.5/2650/0/10/07-28-2016/37 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057401565218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783455

05715100003

Date : 07-28-2016

BC16/229.5/2660/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571510000-3

Collection Ref. Code : 1843-24-239-7

Customer Information----------

Name : DUMAS-OG,ROBERTO C

Premise Address : CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128754	Pole No	:	0037944
Serial No	:	40077355	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	572
Period From	:	06-22-2016	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		805.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.5997/kWh	35.98
System Loss Charge	0.864/kWh	51.84
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 805.50	16.11
Sub-Total		21.05
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		20.52
Transmission		0.86
System Loss		3.09
Distribution		21.20
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		81.90
CURRENT BILL - JULY 2016		691.11
TOTAL AMOUNT DUE		1,496.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 487.00

Your monthly electricity consumption chart

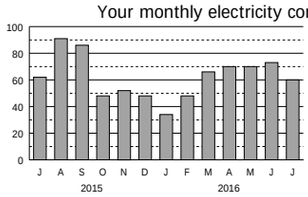

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.11		
Less : VAT	48.74		
Amount Net of VAT	642.37		
Less: BIR 2306	20.72		
BIR 2307	12.28	VATable Sales	642.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.37	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	658.11	TOTAL SALES	691.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2660/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057401565218

Collection Ref. Code	: 1843-24-239-7	Premise Address	: CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 0571510000-3		
Customer Name	: DUMAS-OG,ROBERTO C	TOTAL AMOUNT DUE	: 1,496.49
Meter Number	: MTR1128754		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05715100003 BC16/229.5/2660/0/10/07-28-2016/37 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375160962203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773348

37565100007

Date : 07-28-2016

BC16/229.5/2670/0037955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756510000-7

Collection Ref. Code : 1831-56-716-4

Customer Information----------

Name : MAYBUENA,PRUMENCIO V TM

Premise Address : SITIO KALUBIHAN,CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	175975DS6	Pole No	:	0037955
Serial No	:	10364735	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16524
Period From	:	06-22-2016	Prev Rdg	:	16474
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 177.75
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.70
CURRENT BILL - JULY 2016		350.31
TOTAL AMOUNT DUE		1,009.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 694.00

Your monthly electricity consumption chart

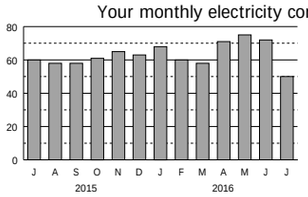

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.31		
Less : VAT	24.61		
Amount Net of VAT	325.70		
Less: BIR 2306	10.45		
BIR 2307	6.04	VATable Sales	325.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.21	VAT Zero Rated Sales	0.00
Add : VAT	24.61	VAT Amount	24.61
TOTAL AMOUNT DUE	333.82	TOTAL SALES	350.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2670/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375160962203

Collection Ref. Code	: 1831-56-716-4	Premise Address	: SITIO KALUBIHAN,CAMP MARINA KALUNASAN		
Account ID	: 3756510000-7				
Customer Name	: MAYBUENA,PRUMENCIO V TM	TOTAL AMOUNT DUE	: 1,009.62	Overdue Bill	: 1
Meter Number	: 175975DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37565100007 BC16/229.5/2670/0/10/07-28-2016/37 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055646572371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781950

05542758973

Date : 07-28-2016

BC16/229.5/2675/0037955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554275897-3

Collection Ref. Code : 1855-40-992-5

Customer Information----------

Name : COFREROS,KEM GALLANO

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033833	Pole No	:	0037955
Serial No	:	121759933	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	172
Period From	:	06-22-2016	Prev Rdg	:	171
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	392	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 6.34
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.51
CURRENT BILL - JULY 2016		9.62
TOTAL AMOUNT DUE		165.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 400.00

Your monthly electricity consumption chart

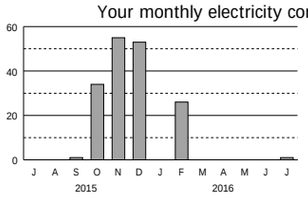

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.62		
Less : VAT	0.98		
Amount Net of VAT	8.64		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2675/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055646572371

Collection Ref. Code	: 1855-40-992-5	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 0554275897-3				
Customer Name	: COFREROS,KEM GALLANO	TOTAL AMOUNT DUE	: 165.30	Overdue Bill	: 6
Meter Number	: MTR1033833				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05542758973 BC16/229.5/2675/0/10/07-28-2016/37 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143125053799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774001

14355100000

Date : 07-28-2016

BC16/229.5/2680/0037955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435510000-0

Collection Ref. Code : 1831-37-593-1

Customer Information----------

Name : BUNAC,CLARO A TM

Premise Address : CAMP MARINA CAPITOL HILL,LAHUG

TIN :

Metering Information----------

Meter No	:	375988GS6	Pole No	:	0037955
Serial No	:	2003136729	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13292
Period From	:	06-22-2016	Prev Rdg	:	13208
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 63.12
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.17
CURRENT BILL - JULY 2016		840.60
TOTAL AMOUNT DUE		1,677.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 324.00

Your monthly electricity consumption chart

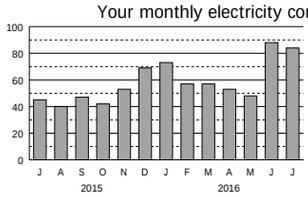

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.60		
Less : VAT	59.63		
Amount Net of VAT	780.97		
Less: BIR 2306	25.16		
BIR 2307	14.82	VATable Sales	780.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.99	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	800.62	TOTAL SALES	840.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2680/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143125053799

Collection Ref. Code	: 1831-37-593-1	Premise Address	: CAMP MARINA CAPITOL HILL,LAHUG		
Account ID	: 1435510000-0				
Customer Name	: BUNAC,CLARO A TM	TOTAL AMOUNT DUE	: 1,677.55	Overdue Bill	: 1
Meter Number	: 375988GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14355100000 BC16/229.5/2680/0/10/07-28-2016/37 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610045299188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775179

61036100008

Date : 07-28-2016

BC16/229.5/2710/0029022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103610000-8

Collection Ref. Code : 1811-95-536-3

Customer Information----------

Name : DIORES,LUIS V ATTY

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	34106WS6	Pole No	:	0029022
Serial No	:	73534349	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	85371
Period From	:	06-22-2016	Prev Rdg	:	83055
No of Days	:	30	Diff Rdg	:	2316
Avg kWh/day	:	77.20	Registered	:	2316
Conn Load	:	0	Billed kWh	:	2316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,343.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,493.43
Transmission Charge	0.3063/kWh	709.39
System Loss Charge	0.885/kWh	2,049.66
Sub-Total		15,252.48
Distribution Charges		
Distribution Charge	1.7506/kWh	4,054.39
Supply Charge	0.4118/kWh	953.73
Metering Charge	0.6989/kWh	1,618.65
	5.00/month	5.00
Sub-Total		6,631.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	190.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.27
Surcharge	0.02 of 30,343.50	606.87
Sub-Total		797.52
Government Charges		
Franchise Tax - Local		170.11
Value Added Tax		
Generation		792.10
Transmission		16.89
System Loss		124.84
Distribution		795.81
Others		116.12
Universal Charge		
Missionary Electrification	0.1561/kWh	361.53
Environmental Charge	0.0025/kWh	5.79
NPC Stranded Contract Costs	0.1938/kWh	448.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	287.18
Sub-Total		3,119.21
CURRENT BILL - JULY 2016		25,800.98
TOTAL AMOUNT DUE		56,144.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 20,500.00

Your monthly electricity consumption chart

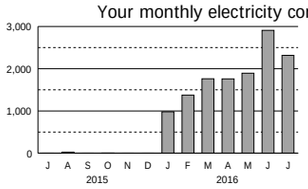

Avg Monthly Usage : 1,001.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,800.98		
Less : VAT	1,845.76		
Amount Net of VAT	23,955.22		
Less: BIR 2306	777.51		
BIR 2307	457.04	VATable Sales	23,955.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,720.67	VAT Zero Rated Sales	0.00
Add : VAT	1,845.76	VAT Amount	1,845.76
TOTAL AMOUNT DUE	24,566.43	TOTAL SALES	25,800.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2710/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610045299188

Collection Ref. Code	: 1811-95-536-3	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 6103610000-8				
Customer Name	: DIORES,LUIS V ATTY	TOTAL AMOUNT DUE	: 56,144.39	Overdue Bill	: 1
Meter Number	: 34106WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61036100008 BC16/229.5/2710/0/10/07-28-2016/37 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754421376497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780384

75435130960

Date : 07-28-2016

BC16/229.5/2725/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543513096-0

Collection Ref. Code : 1847-55-500-4

Customer Information----------

Name : SEMILLA,FRANIE BER VILLAFUERTE

Premise Address : BLOCK 1 LOT 2,VISTA PUEBLO,LAHUG

TIN :

Metering Information----------

Meter No	:	496603 GS6	Pole No	:	0029555
Serial No	:	68530220	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2769
Period From	:	06-22-2016	Prev Rdg	:	2737
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	5680	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.74
CURRENT BILL - JULY 2016		190.89
TOTAL AMOUNT DUE		565.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 208.95

Your monthly electricity consumption chart

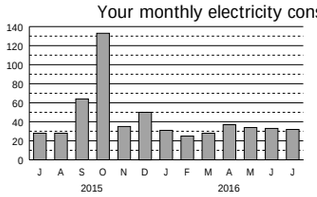

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.89		
Less : VAT	13.29		
Amount Net of VAT	177.60		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	177.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.70	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	181.99	TOTAL SALES	190.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2725/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754421376497

Collection Ref. Code	: 1847-55-500-4	Premise Address	: BLOCK 1 LOT 2,VISTA PUEBLO,LAHUG
Account ID	: 7543513096-0		
Customer Name	: SEMILLA,FRANIE BER VILLAFUERTE	TOTAL AMOUNT DUE	: 565.68
Meter Number	: 496603 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75435130960 BC16/229.5/2725/0/10/07-28-2016/37 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448577468517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777965

44885100006

Date : 07-28-2016

BC16/229.5/2737/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488510000-6

Collection Ref. Code : 1845-73-773-3

Customer Information----------

Name : MARTINEZ,JASMIN B

Premise Address : BLK1/ LOT6/VISTA PUEBLO/WOOLBRIGHT DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483232GS6	Pole No	:	0029555
Serial No	:	53964641	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6981
Period From	:	06-22-2016	Prev Rdg	:	6849
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	2392	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 932.00	18.64
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.33
CURRENT BILL - JULY 2016		1,457.84
TOTAL AMOUNT DUE		2,389.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 591.00

Your monthly electricity consumption chart

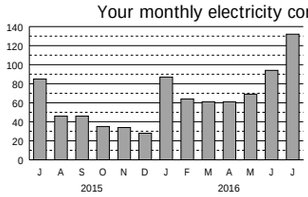

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.84		
Less : VAT	103.84		
Amount Net of VAT	1,354.00		
Less: BIR 2306	43.74		
BIR 2307	25.82	VATable Sales	1,354.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.44	VAT Zero Rated Sales	0.00
Add : VAT	103.84	VAT Amount	103.84
TOTAL AMOUNT DUE	1,388.28	TOTAL SALES	1,457.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2737/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448577468517

Collection Ref. Code	: 1845-73-773-3	Premise Address	: BLK1/ LOT6/VISTA PUEBLO/WOOLBRIGHT DRIVE,LAHUG,CEBU CITY
Account ID	: 4488510000-6		
Customer Name	: MARTINEZ,JASMIN B	TOTAL AMOUNT DUE	: 2,389.86 Overdue Bill : 1
Meter Number	: 483232GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44885100006 BC16/229.5/2737/0/10/07-28-2016/37 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548304132483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776530

54885100005

Date : 07-28-2016

BC16/229.5/2738/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488510000-5

Collection Ref. Code : 1843-98-386-9

Customer Information----------

Name : LORO,FLORENCIO III. BAZARTE

Premise Address : BLOCK 1 LOT 7 VISTA PUEBLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462782GS6	Pole No	:	0029555
Serial No	:	64187469	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20543
Period From	:	06-22-2016	Prev Rdg	:	20287
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	2372	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		343.86
CURRENT BILL - JULY 2016		2,843.88
TOTAL AMOUNT DUE		5,619.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,500.00

Your monthly electricity consumption chart

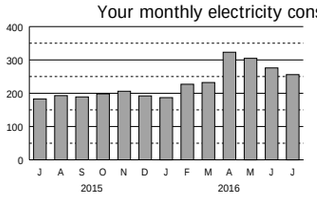

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.88		
Less : VAT	203.16		
Amount Net of VAT	2,640.72		
Less: BIR 2306	85.58		
BIR 2307	50.38	VATable Sales	2,640.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.76	VAT Zero Rated Sales	0.00
Add : VAT	203.16	VAT Amount	203.16
TOTAL AMOUNT DUE	2,707.92	TOTAL SALES	2,843.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2738/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548304132483

Collection Ref. Code	: 1843-98-386-9	Premise Address	: BLOCK 1 LOT 7 VISTA PUEBLO,LAHUG,CEBU CITY		
Account ID	: 5488510000-5				
Customer Name	: LORO,FLORENCIO III. BAZARTE	TOTAL AMOUNT DUE	: 5,619.83	Overdue Bill	: 1
Meter Number	: 462782GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54885100005 BC16/229.5/2738/0/10/07-28-2016/37 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480947181580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774010

48020686548

Date : 07-28-2016

BC16/229.5/2746/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802068654-8

Collection Ref. Code : 1857-47-923-8

Customer Information----------

Name : TELLO,PROCESA TAPIC

Premise Address : BLK 01,LOT 01 UNIT 12,VISTA PUEBLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062218	Pole No	:	0029555
Serial No	:	125292531	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11917
Period From	:	06-22-2016	Prev Rdg	:	11373
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	1392	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,398.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,398.50	147.97
Sub-Total		192.75
Government Charges		
Franchise Tax - Local		40.03
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		733.87
CURRENT BILL - JULY 2016		6,070.79
TOTAL AMOUNT DUE		13,468.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 67.00

Your monthly electricity consumption chart

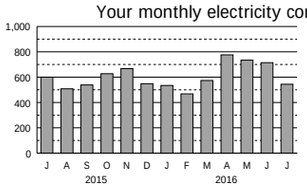

Avg Monthly Usage : 602.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,070.79		
Less : VAT	434.67		
Amount Net of VAT	5,636.12		
Less: BIR 2306	183.10		
BIR 2307	107.54	VATable Sales	5,636.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,345.48	VAT Zero Rated Sales	0.00
Add : VAT	434.67	VAT Amount	434.67
TOTAL AMOUNT DUE	5,780.15	TOTAL SALES	6,070.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2746/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480947181580

Collection Ref. Code	: 1857-47-923-8	Premise Address	: BLK 01,LOT 01 UNIT 12,VISTA PUEBLO,LAHUG,CEBU CITY
Account ID	: 4802068654-8		
Customer Name	: TELLO,PROCESA TAPIC	TOTAL AMOUNT DUE	: 13,468.98
Meter Number	: MTR1062218		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48020686548

BC16/229.5/2746/0/10/07-28-2016/37

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759370178195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783859

75906100005

Date : 07-28-2016

BC16/229.5/2760/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590610000-5

Collection Ref. Code : 1839-80-215-4

Customer Information----------

Name : SI,MARY JANE L

Premise Address : UNIT #13, VISTA PUEBLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428055GS6	Pole No	:	0029555
Serial No	:	90249938	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19569
Period From	:	06-22-2016	Prev Rdg	:	19569
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6925	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 150.00	3.00
Sub-Total		3.00
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.03
CURRENT BILL - JULY 2016		9.03
TOTAL AMOUNT DUE		158.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,745.00

Your monthly electricity consumption chart

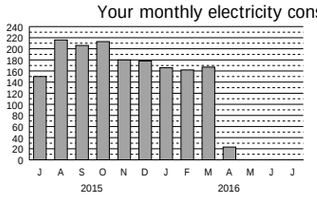

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.03		
Less : VAT	0.97		
Amount Net of VAT	8.06		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	8.47	TOTAL SALES	9.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2760/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759370178195

Collection Ref. Code	: 1839-80-215-4	Premise Address	: UNIT #13, VISTA PUEBLO,LAHUG,CEBU CITY		
Account ID	: 7590610000-5				
Customer Name	: SI,MARY JANE L	TOTAL AMOUNT DUE	: 158.88	Overdue Bill	: 3
Meter Number	: 428055GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75906100005 BC16/229.5/2760/0/10/07-28-2016/37 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859942965287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784532

85906100004

Date : 07-28-2016

BC16/229.5/2770/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590610000-4

Collection Ref. Code : 1839-82-368-2

Customer Information----------

Name : CAMBAYA,ELVIRA W

Premise Address : UNIT# 14 VISTA PUEBPLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422082GS6	Pole No	:	0029555
Serial No	:	61516760	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32760
Period From	:	06-22-2016	Prev Rdg	:	32669
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	6925	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 40.87
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.65
CURRENT BILL - JULY 2016		939.45
TOTAL AMOUNT DUE		1,057.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,200.00

Your monthly electricity consumption chart

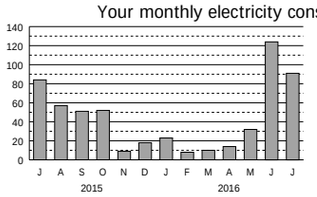

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.45		
Less : VAT	66.12		
Amount Net of VAT	873.33		
Less: BIR 2306	27.89		
BIR 2307	16.60	VATable Sales	873.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.84	VAT Zero Rated Sales	0.00
Add : VAT	66.12	VAT Amount	66.12
TOTAL AMOUNT DUE	894.96	TOTAL SALES	939.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2770/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859942965287

Collection Ref. Code	: 1839-82-368-2	Premise Address	: UNIT# 14 VISTA PUEBPLO,LAHUG,CEBU CITY		
Account ID	: 8590610000-4				
Customer Name	: CAMBAYA,ELVIRA W	TOTAL AMOUNT DUE	: 1,057.42	Overdue Bill	: 1
Meter Number	: 422082GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85906100004

BC16/229.5/2770/0/10/07-28-2016/37

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684548712956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778455

68436100009

Date : 07-28-2016

BC16/229.5/2820/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843610000-9

Collection Ref. Code : 1841-55-932-6

Customer Information----------

Name : IGARASHI,GLORENA T

Premise Address : VISTA PUEBLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245114DS6	Pole No	:	0029555
Serial No	:	13393663	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46101
Period From	:	06-22-2016	Prev Rdg	:	45640
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	6925	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,089.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,089.50	121.79
Sub-Total		159.73
Government Charges		
Franchise Tax - Local		33.90
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		23.24
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		621.50
CURRENT BILL - JULY 2016		5,141.30
TOTAL AMOUNT DUE		11,230.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,563.00

Your monthly electricity consumption chart

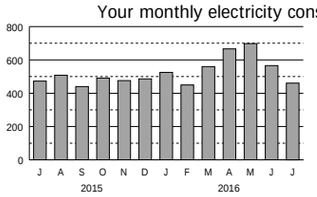

Avg Monthly Usage : 523.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,141.30		
Less : VAT	368.00		
Amount Net of VAT	4,773.30		
Less: BIR 2306	155.01		
BIR 2307	91.07	VATable Sales	4,773.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,527.22	VAT Zero Rated Sales	0.00
Add : VAT	368.00	VAT Amount	368.00
TOTAL AMOUNT DUE	4,895.22	TOTAL SALES	5,141.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2820/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684548712956

Collection Ref. Code : 1841-55-932-6

Account ID : 6843610000-9

Customer Name : IGARASHI,GLORENA T

Meter Number : 245114DS6

Period : Jun 2016

Premise Address : VISTA PUEBLO,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 11,230.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68436100009

BC16/229.5/2820/0/10/07-28-2016/37

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263490009206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785949

26375100000

Date : 07-28-2016

BC16/229.5/2837/0029200/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637510000-0

Collection Ref. Code : 1821-90-806-6

Customer Information----------

Name : POBLETE,RENERIO TM C

Premise Address : VETERANS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352172GS6	Pole No	:	0029200
Serial No	:	46192104	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16553
Period From	:	06-22-2016	Prev Rdg	:	16340
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	200	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,608.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.5997/kWh	127.74
System Loss Charge	0.864/kWh	184.03
Sub-Total		1,460.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,881.50	97.63
Sub-Total		115.16
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		72.85
Transmission		3.04
System Loss		10.96
Distribution		73.74
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		294.28
CURRENT BILL - JULY 2016		2,484.68
TOTAL AMOUNT DUE		5,093.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,273.00

Your monthly electricity consumption chart

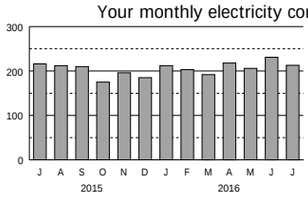

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.68		
Less : VAT	176.38		
Amount Net of VAT	2,308.30		
Less: BIR 2306	74.95		
BIR 2307	44.14	VATable Sales	2,308.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.21	VAT Zero Rated Sales	0.00
Add : VAT	176.38	VAT Amount	176.38
TOTAL AMOUNT DUE	2,365.59	TOTAL SALES	2,484.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2837/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263490009206

Collection Ref. Code	: 1821-90-806-6	Premise Address	: VETERANS,KALUNASAN,CEBU CITY		
Account ID	: 2637510000-0				
Customer Name	: POBLETE,RENERIO TM C	TOTAL AMOUNT DUE	: 5,093.11	Overdue Bill	: 1
Meter Number	: 352172GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26375100000 BC16/229.5/2837/0/10/07-28-2016/37 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400008681356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767625

40036100002

Date : 07-28-2016

BC16/229.5/2990/0038133/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003610000-2

Collection Ref. Code : 1811-95-422-7

Customer Information----------

Name : ABELLA,PABLO U DR

Premise Address : LAHUG BEVERLY HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197608WS6	Pole No	:	0038133
Serial No	:	42530040	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	71638
Period From	:	06-22-2016	Prev Rdg	:	70916
No of Days	:	30	Diff Rdg	:	722
Avg kWh/day	:	24.07	Registered	:	722
Conn Load	:	0	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,775.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,894.76
Transmission Charge	0.3063/kWh	221.15
System Loss Charge	0.885/kWh	638.97
Sub-Total		4,754.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,775.00	175.50
Sub-Total		234.93
Government Charges		
Franchise Tax - Local		52.95
Value Added Tax		
Generation		246.93
Transmission		5.26
System Loss		38.91
Distribution		248.50
Others		34.55
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		971.07
CURRENT BILL - JULY 2016		8,031.74
TOTAL AMOUNT DUE		16,806.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 8,494.00

Your monthly electricity consumption chart

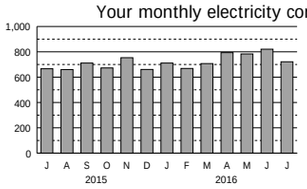

Avg Monthly Usage : 717.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,031.74		
Less : VAT	574.15		
Amount Net of VAT	7,457.59		
Less: BIR 2306	241.87		
BIR 2307	142.27	VATable Sales	7,457.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,073.45	VAT Zero Rated Sales	0.00
Add : VAT	574.15	VAT Amount	574.15
TOTAL AMOUNT DUE	7,647.60	TOTAL SALES	8,031.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2990/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400008681356

Collection Ref. Code	: 1811-95-422-7	Premise Address	: LAHUG BEVERLY HILLS,CEBU CITY
Account ID	: 4003610000-2		
Customer Name	: ABELLA,PABLO U DR	TOTAL AMOUNT DUE	: 16,806.81
Meter Number	: 197608WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40036100002

BC16/229.5/2990/0/10/07-28-2016/37

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279109080013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775641

27926100002

Date : 07-28-2016

BC16/229.5/3110/0039492/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792610000-2

Collection Ref. Code : 1811-95-083-3

Customer Information----------

Name : TORREFRANCA,SEGUNDINO S

Premise Address : 127 CANYON RD,BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	410892GS6	Pole No	:	0039492
Serial No	:	2003216148	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	57551
Period From	:	06-22-2016	Prev Rdg	:	56848
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	7270	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,689.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,792.26
Transmission Charge	0.3063/kWh	215.33
System Loss Charge	0.885/kWh	622.16
Sub-Total		4,629.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 20,272.50	405.45
Sub-Total		463.32
Government Charges		
Franchise Tax - Local		53.32
Value Added Tax		
Generation		240.44
Transmission		5.12
System Loss		37.90
Distribution		241.98
Others		62.00
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		975.67
CURRENT BILL - JULY 2016		8,085.24
TOTAL AMOUNT DUE		17,774.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 10,583.00

Your monthly electricity consumption chart

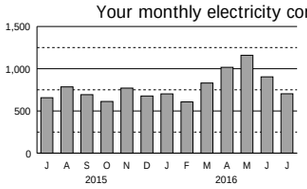

Avg Monthly Usage : 778.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,085.24		
Less : VAT	587.44		
Amount Net of VAT	7,497.80		
Less: BIR 2306	247.33		
BIR 2307	143.26	VATable Sales	7,497.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,107.21	VAT Zero Rated Sales	0.00
Add : VAT	587.44	VAT Amount	587.44
TOTAL AMOUNT DUE	7,694.65	TOTAL SALES	8,085.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3110/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279109080013

Collection Ref. Code	: 1811-95-083-3	Premise Address	: 127 CANYON RD,BEVERLY HILLS,LAHUG		
Account ID	: 2792610000-2				
Customer Name	: TORREFRANCA,SEGUNDINO S	TOTAL AMOUNT DUE	: 17,774.90	Overdue Bill	: 1
Meter Number	: 410892GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27926100002

BC16/229.5/3110/0/10/07-28-2016/37

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868441709059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768394

86846100005

Date : 07-28-2016

BC16/229.5/3120/0039492/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684610000-5

Collection Ref. Code : 1835-56-431-3

Customer Information----------

Name : TORREFRANCA,SEGUNDINO S

Premise Address : 127 CANYON RD, BEVERLY HILLS SUBD,LAHUG

TIN :

Metering Information----------

Meter No	:	410889GS6	Pole No	:	0039492
Serial No	:	2003216151	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40390
Period From	:	06-22-2016	Prev Rdg	:	39527
No of Days	:	30	Diff Rdg	:	863
Avg kWh/day	:	28.77	Registered	:	863
Conn Load	:	700	Billed kWh	:	863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,863.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,655.37
Transmission Charge	0.3063/kWh	264.34
System Loss Charge	0.885/kWh	763.76
Sub-Total		5,683.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,863.00	217.26
Sub-Total		288.30
Government Charges		
Franchise Tax - Local		63.34
Value Added Tax		
Generation		295.17
Transmission		6.29
System Loss		46.52
Distribution		296.92
Others		42.20
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.01
Sub-Total		1,161.58
CURRENT BILL - JULY 2016		9,607.65
TOTAL AMOUNT DUE		20,470.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 11,500.00

Your monthly electricity consumption chart

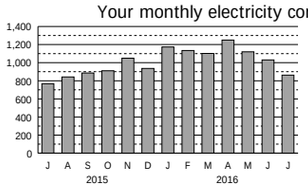

Avg Monthly Usage : 1,005.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,607.65		
Less : VAT	687.10		
Amount Net of VAT	8,920.55		
Less: BIR 2306	289.44		
BIR 2307	170.19	VATable Sales	8,920.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,460.92	VAT Zero Rated Sales	0.00
Add : VAT	687.10	VAT Amount	687.10
TOTAL AMOUNT DUE	9,148.02	TOTAL SALES	9,607.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3120/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868441709059

Collection Ref. Code	: 1835-56-431-3	Premise Address	: 127 CANYON RD, BEVERLY HILLS SUBD,LAHUG		
Account ID	: 8684610000-5				
Customer Name	: TORREFRANCA,SEGUNDINO S	TOTAL AMOUNT DUE	: 20,470.86	Overdue Bill	: 1
Meter Number	: 410889GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86846100005

BC16/229.5/3120/0/10/07-28-2016/37

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614811758346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777382

61465100008

Date : 07-28-2016

BC16/229.5/3160/0039433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146510000-8

Collection Ref. Code : 1843-54-632-9

Customer Information----------

Name : GO,RYAN BERNARD D

Premise Address : 888 CANYON ROAD, BEVERLY HILLS SUBDV.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480599GS6	Pole No	:	0039433
Serial No	:	72348249	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68846
Period From	:	06-22-2016	Prev Rdg	:	67832
No of Days	:	30	Diff Rdg	:	1014
Avg kWh/day	:	33.80	Registered	:	1014
Conn Load	:	13420	Billed kWh	:	1014

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,824.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,469.92
Transmission Charge	0.3063/kWh	310.59
System Loss Charge	0.885/kWh	897.39
Sub-Total		6,677.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,775.11
Supply Charge	0.4118/kWh	417.57
Metering Charge	0.6989/kWh	708.68
	5.00/month	5.00
Sub-Total		2,906.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	83.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 13,825.00	276.50
Sub-Total		359.97
Government Charges		
Franchise Tax - Local		74.58
Value Added Tax		
Generation		346.80
Transmission		7.39
System Loss		54.66
Distribution		348.76
Others		52.15
Universal Charge		
Missionary Electrification	0.1561/kWh	158.28
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.74
Sub-Total		1,367.41
CURRENT BILL - JULY 2016		11,311.64
TOTAL AMOUNT DUE		25,136.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,000.00

Your monthly electricity consumption chart

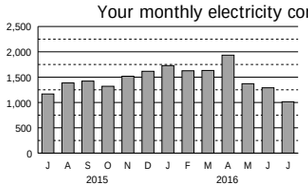

Avg Monthly Usage : 1,463.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,311.64		
Less : VAT	809.76		
Amount Net of VAT	10,501.88		
Less: BIR 2306	341.10		
BIR 2307	200.38	VATable Sales	10,501.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,960.40	VAT Zero Rated Sales	0.00
Add : VAT	809.76	VAT Amount	809.76
TOTAL AMOUNT DUE	10,770.16	TOTAL SALES	11,311.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3160/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614811758346

Collection Ref. Code	: 1843-54-632-9	Premise Address	: 888 CANYON ROAD, BEVERLY HILLS SUBDV.,LAHUG,CEBU CITY
Account ID	: 6146510000-8		
Customer Name	: GO,RYAN BERNARD D	TOTAL AMOUNT DUE	: 25,136.48 Overdue Bill : 1
Meter Number	: 480599GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61465100008 BC16/229.5/3160/0/10/07-28-2016/37 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779385762339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775106

77926100007

Date : 07-28-2016

BC16/229.5/3170/0039422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792610000-7

Collection Ref. Code : 1811-95-140-6

Customer Information----------

Name : LERMA,GERARDO

Premise Address : BEVERLY HILLS-LAHUG

TIN :

Metering Information----------

Meter No	:	443077GS6	Pole No	:	0039422
Serial No	:	57166483	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29138
Period From	:	06-22-2016	Prev Rdg	:	29012
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.55
CURRENT BILL - JULY 2016		1,411.33
TOTAL AMOUNT DUE		3,165.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 5,663.00

Your monthly electricity consumption chart

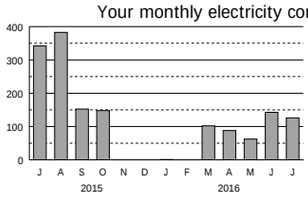

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.33		
Less : VAT	101.22		
Amount Net of VAT	1,310.11		
Less: BIR 2306	42.64		
BIR 2307	25.00	VATable Sales	1,310.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.47	VAT Zero Rated Sales	0.00
Add : VAT	101.22	VAT Amount	101.22
TOTAL AMOUNT DUE	1,343.69	TOTAL SALES	1,411.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3170/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779385762339

Collection Ref. Code	: 1811-95-140-6	Premise Address	: BEVERLY HILLS-LAHUG		
Account ID	: 7792610000-7				
Customer Name	: LERMA,GERARDO	TOTAL AMOUNT DUE	: 3,165.81	Overdue Bill	: 1
Meter Number	: 443077GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77926100007 BC16/229.5/3170/0/10/07-28-2016/37 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079800924625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774711

07926100004

Date : 07-28-2016

BC16/229.5/3260/0040222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792610000-4

Collection Ref. Code : 1811-95-074-4

Customer Information----------

Name : ALLID,FELIMON L

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	9619VGS6	Pole No	:	0040222
Serial No	:	E6572814	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54733
Period From	:	06-22-2016	Prev Rdg	:	53916
No of Days	:	30	Diff Rdg	:	817
Avg kWh/day	:	27.23	Registered	:	817
Conn Load	:	0	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,497.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,407.22
Transmission Charge	0.3063/kWh	250.25
System Loss Charge	0.885/kWh	723.05
Sub-Total		5,380.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,497.00	189.94
Sub-Total		257.19
Government Charges		
Franchise Tax - Local		59.85
Value Added Tax		
Generation		279.42
Transmission		5.96
System Loss		44.04
Distribution		281.12
Others		38.04
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,097.65
CURRENT BILL - JULY 2016		9,078.04
TOTAL AMOUNT DUE		18,575.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 9,497.90

Your monthly electricity consumption chart

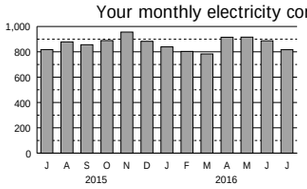

Avg Monthly Usage : 864.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,078.04		
Less : VAT	648.58		
Amount Net of VAT	8,429.46		
Less: BIR 2306	273.23		
BIR 2307	160.80	VATable Sales	8,429.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,995.43	VAT Zero Rated Sales	0.00
Add : VAT	648.58	VAT Amount	648.58
TOTAL AMOUNT DUE	8,644.01	TOTAL SALES	9,078.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3260/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079800924625

Collection Ref. Code	: 1811-95-074-4	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 0792610000-4				
Customer Name	: ALLID,FELIMON L	TOTAL AMOUNT DUE	: 18,575.25	Overdue Bill	: 1
Meter Number	: 9619VGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07926100004 BC16/229.5/3260/0/10/07-28-2016/37 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089392229258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780738

08926100002

Date : 07-28-2016

BC16/229.5/3280/0040244/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892610000-2

Collection Ref. Code : 1811-95-170-8

Customer Information----------

Name : PENARANDA,RAUL T

Premise Address : GRAPE DRIVE BEVERLY

TIN :

Metering Information----------

Meter No	:	MTR1017647	Pole No	:	0040244
Serial No	:	95966749	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6353
Period From	:	06-22-2016	Prev Rdg	:	6190
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.90
CURRENT BILL - JULY 2016		1,819.05
TOTAL AMOUNT DUE		3,862.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,060.49

Your monthly electricity consumption chart

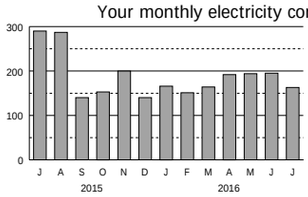

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.05		
Less : VAT	130.25		
Amount Net of VAT	1,688.80		
Less: BIR 2306	54.88		
BIR 2307	32.22	VATable Sales	1,688.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.70	VAT Zero Rated Sales	0.00
Add : VAT	130.25	VAT Amount	130.25
TOTAL AMOUNT DUE	1,731.95	TOTAL SALES	1,819.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3280/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089392229258

Collection Ref. Code	: 1811-95-170-8	Premise Address	: GRAPE DRIVE BEVERLY		
Account ID	: 0892610000-2				
Customer Name	: PENARANDA,RAUL T	TOTAL AMOUNT DUE	: 3,862.26	Overdue Bill	: 1
Meter Number	: MTR1017647				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08926100002 BC16/229.5/3280/0/10/07-28-2016/37 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133994456811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767752

13358980053

Date : 07-28-2016

BC16/229.5/3285/0040311/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335898005-3

Collection Ref. Code : 1861-94-314-8

Customer Information----------

Name : REGIDOR,MICHELLE CAMINADE

Premise Address : CAYOON ST. BEVERLY HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100859	Pole No	:	0040311
Serial No	:	40047909	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	307
Period From	:	06-22-2016	Prev Rdg	:	278
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 177.82
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.86
CURRENT BILL - JULY 2016		124.01
TOTAL AMOUNT DUE		299.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 117.00

Your monthly electricity consumption chart

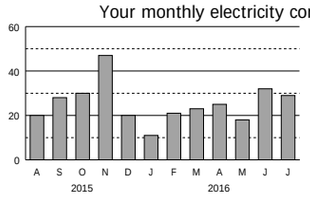

Avg Monthly Usage : 25.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.01		
Less : VAT	8.29		
Amount Net of VAT	115.72		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	115.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.13	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	118.42	TOTAL SALES	124.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3285/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133994456811

Collection Ref. Code	: 1861-94-314-8	Premise Address	: CAYOON ST. BEVERLY HILLS,LAHUG, CEBU CITY
Account ID	: 1335898005-3		
Customer Name	: REGIDOR,MICHELLE CAMINADE	TOTAL AMOUNT DUE	: 299.69
Meter Number	: MTR1100859		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13358980053 BC16/229.5/3285/0/10/07-28-2016/37 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164288580227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787063

16484100009

Date : 07-28-2016

BC16/229.5/3340/0040255/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648410000-9

Collection Ref. Code : 1837-59-827-4

Customer Information----------

Name : MONTOYA,NOEL T TM

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	167472WS6	Pole No	:	0040255
Serial No	:	43640228	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30168
Period From	:	06-22-2016	Prev Rdg	:	30059
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.00
CURRENT BILL - JULY 2016		1,251.25
TOTAL AMOUNT DUE		2,600.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,478.00

Your monthly electricity consumption chart

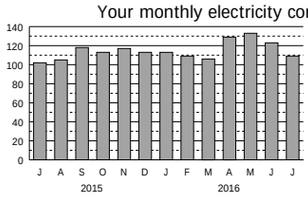

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.25		
Less : VAT	90.82		
Amount Net of VAT	1,160.43		
Less: BIR 2306	38.24		
BIR 2307	22.17	VATable Sales	1,160.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.02	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,190.84	TOTAL SALES	1,251.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3340/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164288580227

Collection Ref. Code : 1837-59-827-4

Account ID : 1648410000-9

Customer Name : MONTOYA,NOEL T TM

Meter Number : 167472WS6

Period : Jun 2016

Premise Address : BEVERLY HILLS LAHUG

TOTAL AMOUNT DUE : 2,600.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16484100009

BC16/229.5/3340/0/10/07-28-2016/37

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130946854219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786708

13036100009

Date : 07-28-2016

BC16/229.5/3370/0040266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303610000-9

Collection Ref. Code : 1811-97-623-9

Customer Information----------

Name : DY,MAMERTO B.

Premise Address : GRAPE DRIVE,BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	185368DS6	Pole No	:	0040266
Serial No	:	10072478	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	67186
Period From	:	06-22-2016	Prev Rdg	:	65958
No of Days	:	30	Diff Rdg	:	1228
Avg kWh/day	:	40.93	Registered	:	1228
Conn Load	:	4600	Billed kWh	:	1228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55,481.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,624.32
Transmission Charge	0.3063/kWh	376.14
System Loss Charge	0.885/kWh	1,086.78
Sub-Total		8,087.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,149.74
Supply Charge	0.4118/kWh	505.69
Metering Charge	0.6989/kWh	858.25
	5.00/month	5.00
Sub-Total		3,518.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	100.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 30,210.50	604.21
Sub-Total		705.29
Government Charges		
Franchise Tax - Local		92.33
Value Added Tax		
Generation		419.99
Transmission		8.95
System Loss		66.19
Distribution		422.24
Others		95.71
Universal Charge		
Missionary Electrification	0.1561/kWh	191.70
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.27
Sub-Total		1,690.44
CURRENT BILL - JULY 2016		14,001.65
Debit Adjustments		505.42
Payment Arrangement		12,510.47
TOTAL AMOUNT DUE		82,499.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 24,283.00

Your monthly electricity consumption chart

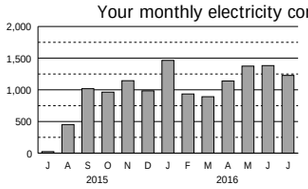

Avg Monthly Usage : 1,000.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,001.65		
Less : VAT	1,013.08		
Amount Net of VAT	12,988.57		
Less: BIR 2306	426.60		
BIR 2307	248.07	VATable Sales	12,988.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,313.90	VAT Zero Rated Sales	0.00
Add : VAT	1,013.08	VAT Amount	1,013.08
TOTAL AMOUNT DUE	13,326.98	TOTAL SALES	14,001.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3370/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130946854219

Collection Ref. Code	: 1811-97-623-9	Premise Address	: GRAPE DRIVE,BEVERLY HILLS,LAHUG		
Account ID	: 1303610000-9				
Customer Name	: DY,MAMERTO B.	TOTAL AMOUNT DUE	: 82,499.21	Overdue Bill	: 4
Meter Number	: 185368DS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13036100009

BC16/229.5/3370/0/10/07-28-2016/37

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859116155562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784880

85956100003

Date : 07-28-2016

BC16/229.5/3430/0037633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595610000-3

Collection Ref. Code : 1835-86-428-7

Customer Information----------

Name : KABRISTANTE,FELIX L TM

Premise Address : CANYON RD BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	125391WS6	Pole No	:	0037633
Serial No	:	65256295	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17795
Period From	:	06-22-2016	Prev Rdg	:	17752
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		546.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.5997/kWh	25.79
System Loss Charge	0.864/kWh	37.15
Sub-Total		294.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.53
Surcharge	0.02 of 546.50	10.93
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		14.70
Transmission		0.61
System Loss		2.22
Distribution		15.36
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		58.78
CURRENT BILL - JULY 2016		496.18
TOTAL AMOUNT DUE		1,042.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 512.00

Your monthly electricity consumption chart

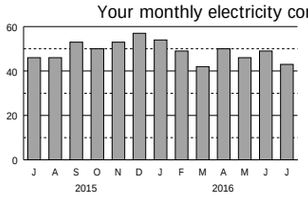

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.18		
Less : VAT	35.02		
Amount Net of VAT	461.16		
Less: BIR 2306	14.89		
BIR 2307	8.81	VATable Sales	461.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.46	VAT Zero Rated Sales	0.00
Add : VAT	35.02	VAT Amount	35.02
TOTAL AMOUNT DUE	472.48	TOTAL SALES	496.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3430/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859116155562

Collection Ref. Code	: 1835-86-428-7	Premise Address	: CANYON RD BEVERLY HILLS,LAHUG
Account ID	: 8595610000-3		
Customer Name	: KABRISTANTE,FELIX L TM	TOTAL AMOUNT DUE	: 1,042.74
Meter Number	: 125391WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85956100003 BC16/229.5/3430/0/10/07-28-2016/37 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989604924577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782234

98926100003

Date : 07-28-2016

BC16/229.5/3500/0038792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892610000-3

Collection Ref. Code : 1811-95-266-6

Customer Information----------

Name : CHUA,CATALINO NGO

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1039649	Pole No	:	0038792
Serial No	:	126815500	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5692
Period From	:	06-22-2016	Prev Rdg	:	5439
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 131.00	2.62
Sub-Total		23.45
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		333.14
CURRENT BILL - JULY 2016		2,751.68
TOTAL AMOUNT DUE		2,882.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,800.00

Your monthly electricity consumption chart

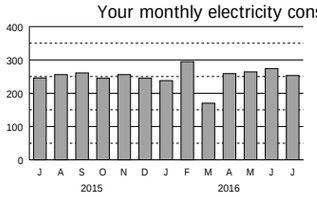

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.68		
Less : VAT	194.48		
Amount Net of VAT	2,557.20		
Less: BIR 2306	81.97		
BIR 2307	48.73	VATable Sales	2,557.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.50	VAT Zero Rated Sales	0.00
Add : VAT	194.48	VAT Amount	194.48
TOTAL AMOUNT DUE	2,620.98	TOTAL SALES	2,751.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3500/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989604924577

Collection Ref. Code	: 1811-95-266-6	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 9892610000-3				
Customer Name	: CHUA,CATALINO NGO	TOTAL AMOUNT DUE	: 2,882.63	Overdue Bill	: 1
Meter Number	: MTR1039649				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98926100003 BC16/229.5/3500/0/10/07-28-2016/37 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789089243348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781628

78926100005

Date : 07-28-2016

BC16/229.5/3630/0038670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892610000-5

Collection Ref. Code : 1811-95-236-4

Customer Information----------

Name : LEE,ISIDRO

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	400294GS6	Pole No	:	0038670
Serial No	:	2003215723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36279
Period From	:	06-22-2016	Prev Rdg	:	34517
No of Days	:	30	Diff Rdg	:	1762
Avg kWh/day	:	58.73	Registered	:	1762
Conn Load	:	0	Billed kWh	:	1762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,186.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,504.93
Transmission Charge	0.3063/kWh	539.70
System Loss Charge	0.885/kWh	1,559.37
Sub-Total		11,604.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,084.56
Supply Charge	0.4118/kWh	725.59
Metering Charge	0.6989/kWh	1,231.46
	5.00/month	5.00
Sub-Total		5,046.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	144.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 23,187.00	463.74
Sub-Total		608.78
Government Charges		
Franchise Tax - Local		129.44
Value Added Tax		
Generation		602.62
Transmission		12.85
System Loss		94.98
Distribution		605.59
Others		88.59
Universal Charge		
Missionary Electrification	0.1561/kWh	275.05
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	341.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.49
Sub-Total		2,373.50
CURRENT BILL - JULY 2016		19,632.89
TOTAL AMOUNT DUE		42,819.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 23,868.00

Your monthly electricity consumption chart

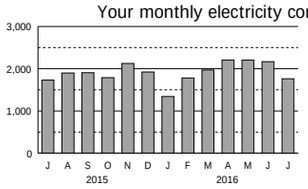

Avg Monthly Usage : 1,907.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,632.89		
Less : VAT	1,404.63		
Amount Net of VAT	18,228.26		
Less: BIR 2306	591.68		
BIR 2307	347.78	VATable Sales	18,228.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,288.80	VAT Zero Rated Sales	0.00
Add : VAT	1,404.63	VAT Amount	1,404.63
TOTAL AMOUNT DUE	18,693.43	TOTAL SALES	19,632.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3630/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789089243348

Collection Ref. Code	: 1811-95-236-4	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 7892610000-5				
Customer Name	: LEE,ISIDRO	TOTAL AMOUNT DUE	: 42,819.77	Overdue Bill	: 1
Meter Number	: 400294GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78926100005 BC16/229.5/3630/0/10/07-28-2016/37 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725296912782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783674

72565100004

Date : 07-28-2016

BC16/229.5/3880/1019364/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256510000-4

Collection Ref. Code : 1831-54-965-4

Customer Information----------

Name : YUSINGCO,GLENN F

Premise Address : 2ND ST BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	50514GS6	Pole No	:	1019364
Serial No	:	73138215	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56053
Period From	:	06-22-2016	Prev Rdg	:	53348
No of Days	:	30	Diff Rdg	:	2705
Avg kWh/day	:	90.17	Registered	:	2705
Conn Load	:	20266	Billed kWh	:	2705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,723.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,591.85
Transmission Charge	0.3063/kWh	828.54
System Loss Charge	0.885/kWh	2,393.93
Sub-Total		17,814.32
Distribution Charges		
Distribution Charge	1.7506/kWh	4,735.37
Supply Charge	0.4118/kWh	1,113.92
Metering Charge	0.6989/kWh	1,890.52
	5.00/month	5.00
Sub-Total		7,744.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	222.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.31
Surcharge	0.02 of 30,723.50	614.47
Sub-Total		837.13
Government Charges		
Franchise Tax - Local		197.97
Value Added Tax		
Generation		925.16
Transmission		19.72
System Loss		145.81
Distribution		929.38
Others		124.21
Universal Charge		
Missionary Electrification	0.1561/kWh	422.25
Environmental Charge	0.0025/kWh	6.76
NPC Stranded Contract Costs	0.1938/kWh	524.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	335.42
Sub-Total		3,630.91
CURRENT BILL - JULY 2016		30,027.17
TOTAL AMOUNT DUE		60,750.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 36,517.00

Your monthly electricity consumption chart

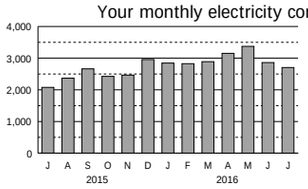

Avg Monthly Usage : 2,739.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,027.17		
Less : VAT	2,144.28		
Amount Net of VAT	27,882.89		
Less: BIR 2306	903.30		
BIR 2307	531.88	VATable Sales	27,882.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,447.71	VAT Zero Rated Sales	0.00
Add : VAT	2,144.28	VAT Amount	2,144.28
TOTAL AMOUNT DUE	28,591.99	TOTAL SALES	30,027.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3880/0/10/07-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725296912782

Collection Ref. Code	: 1831-54-965-4	Premise Address	: 2ND ST BEVERLY HILLS,LAHUG		
Account ID	: 7256510000-4				
Customer Name	: YUSINGCO,GLENN F	TOTAL AMOUNT DUE	: 60,750.44	Overdue Bill	: 1
Meter Number	: 50514GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72565100004 BC16/229.5/3880/0/10/07-28-2016/37 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558062188182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783185

55883803334

Date : 07-28-2016

BC15/181.0/2021/0534512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588380333-4

Collection Ref. Code : 1851-90-320-8

Customer Information----------

Name : SOMOSA,RICARDO REYES

Premise Address : SITIO LUPA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094572	Pole No	:	0534512
Serial No	:	40025836	Multiplier	:	1
Period To	:	07-19-2016	Pres Rdg	:	1357
Period From	:	06-19-2016	Prev Rdg	:	1253
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,322.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 16,812.00	336.24
Sub-Total		344.80
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		42.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		180.37
CURRENT BILL - JULY 2016		1,512.67
TOTAL AMOUNT DUE		4,835.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,000.00

Your monthly electricity consumption chart

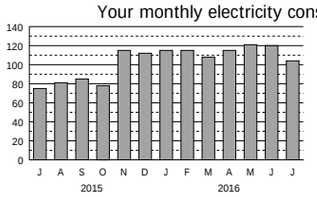

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.67		
Less : VAT	120.82		
Amount Net of VAT	1,391.85		
Less: BIR 2306	50.73		
BIR 2307	26.85	VATable Sales	1,391.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.27	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,435.09	TOTAL SALES	1,512.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2021/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558062188182

Collection Ref. Code	: 1851-90-320-8	Premise Address	: SITIO LUPA,BASAK SAN NICOLAS		
Account ID	: 5588380333-4				
Customer Name	: SOMOSA,RICARDO REYES	TOTAL AMOUNT DUE	: 4,835.42	Overdue Bill	: 1
Meter Number	: MTR1094572				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55883803334 BC15/181.0/2021/0/10/07-28-2016/38 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696057343881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785505

69674479410

Date : 07-28-2016

BC15/181.0/2030/0534512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967447941-0

Collection Ref. Code : 1849-37-311-6

Customer Information----------

Name : NAVARRETE,GINYLYN BELIA

Premise Address : SITIO LUPA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094579	Pole No	:	0534512
Serial No	:	40025502	Multiplier	:	1
Period To	:	07-19-2016	Pres Rdg	:	1151
Period From	:	06-19-2016	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,738.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,738.50	74.77
Sub-Total		83.25
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.50
CURRENT BILL - JULY 2016		1,206.80
TOTAL AMOUNT DUE		4,945.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 800.00

Your monthly electricity consumption chart

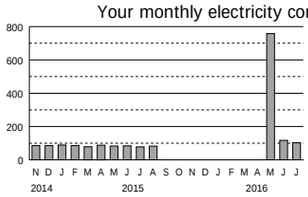

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.80		
Less : VAT	88.47		
Amount Net of VAT	1,118.33		
Less: BIR 2306	37.24		
BIR 2307	21.39	VATable Sales	1,118.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.70	VAT Zero Rated Sales	0.00
Add : VAT	88.47	VAT Amount	88.47
TOTAL AMOUNT DUE	1,148.17	TOTAL SALES	1,206.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2030/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696057343881

Collection Ref. Code	: 1849-37-311-6	Premise Address	: SITIO LUPA,BASAK SAN NICOLAS		
Account ID	: 6967447941-0				
Customer Name	: NAVARRETE,GINYLYN BELIA	TOTAL AMOUNT DUE	: 4,945.26	Overdue Bill	: 1
Meter Number	: MTR1094579				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69674479410

BC15/181.0/2030/0/10/07-28-2016/38

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163474920253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786786

16363300001

Date : 07-28-2016

BC15/225.2/2650/0480445/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636330000-1

Collection Ref. Code : 1833-73-947-7

Customer Information----------

Name : ANUNCIADO,AIDA ESTRADA

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	181377DS6	Pole No	:	0480445
Serial No	:	11465370	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	23672
Period From	:	06-20-2016	Prev Rdg	:	23572
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 26.27
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.45
CURRENT BILL - JULY 2016		1,052.88
TOTAL AMOUNT DUE		2,113.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,783.07

Your monthly electricity consumption chart

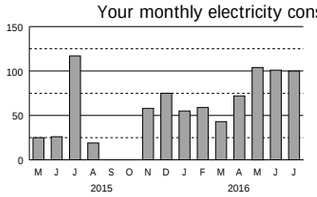

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.88		
Less : VAT	74.88		
Amount Net of VAT	978.00		
Less: BIR 2306	31.57		
BIR 2307	18.61	VATable Sales	978.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.82	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	1,002.70	TOTAL SALES	1,052.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.2/2650/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163474920253

Collection Ref. Code	: 1833-73-947-7	Premise Address	: BUHISAN		
Account ID	: 1636330000-1				
Customer Name	: ANUNCIADO,AIDA ESTRADA	TOTAL AMOUNT DUE	: 2,113.85	Overdue Bill	: 1
Meter Number	: 181377DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16363300001 BC15/225.2/2650/0/10/07-28-2016/38 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185256707550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779553

18502300009

Date : 07-28-2016

BC15/225.2/3010/0481983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850230000-9

Collection Ref. Code : 1809-57-590-7

Customer Information----------

Name : TAMPUS,ARSENIA TM S.

Premise Address : BUHISAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1083717	Pole No	:	0481983
Serial No	:	40016740	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1421
Period From	:	06-20-2016	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		- 141.46
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		29.09
CURRENT BILL - JULY 2016		176.04
TOTAL AMOUNT DUE		1,128.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,348.00

Your monthly electricity consumption chart

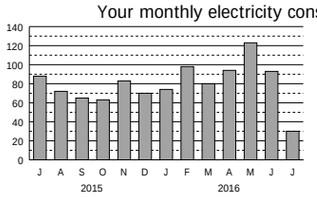

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.04		
Less : VAT	13.70		
Amount Net of VAT	162.34		
Less: BIR 2306	5.83		
BIR 2307	2.96	VATable Sales	162.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.55	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	167.25	TOTAL SALES	176.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.2/3010/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185256707550

Collection Ref. Code	: 1809-57-590-7	Premise Address	: BUHISAN,Cebu City		
Account ID	: 1850230000-9				
Customer Name	: TAMPUS,ARSENIA TM S.	TOTAL AMOUNT DUE	: 1,128.48	Overdue Bill	: 1
Meter Number	: MTR1083717				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18502300009 BC15/225.2/3010/0/10/07-28-2016/38 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307302628341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772516

30724300006

Date : 07-28-2016

BC15/225.2/3060/0481983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072430000-6

Collection Ref. Code : 1821-82-407-5

Customer Information----------

Name : CABALLERO,ANTHONY TM L.

Premise Address : KALUMBOYAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338987GS6	Pole No	:	0481983
Serial No	:	47953861	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8888
Period From	:	06-20-2016	Prev Rdg	:	8771
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.35
CURRENT BILL - JULY 2016		1,310.30
TOTAL AMOUNT DUE		2,911.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,268.00

Your monthly electricity consumption chart

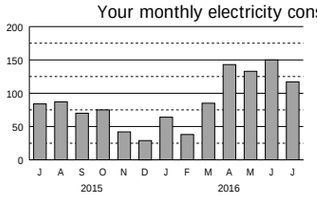

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.30		
Less : VAT	93.97		
Amount Net of VAT	1,216.33		
Less: BIR 2306	39.57		
BIR 2307	23.21	VATable Sales	1,216.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.55	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,247.52	TOTAL SALES	1,310.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.2/3060/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307302628341

Collection Ref. Code	: 1821-82-407-5	Premise Address	: KALUMBOYAN,BUHISAN,CEBU CITY		
Account ID	: 3072430000-6				
Customer Name	: CABALLERO,ANTHONY TM L.	TOTAL AMOUNT DUE	: 2,911.42	Overdue Bill	: 1
Meter Number	: 338987GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30724300006 BC15/225.2/3060/0/10/07-28-2016/38 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931610027807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786751

93125300009

Date : 07-28-2016

BC15/225.4/170/0481745/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312530000-9

Collection Ref. Code : 1825-74-617-6

Customer Information----------

Name : CABUCOS,ROSALIA

Premise Address : NAZARETH BUHISAN

TIN :

Metering Information----------

Meter No	:	187770DS6	Pole No	:	0481745
Serial No	:	11430517	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10584
Period From	:	06-20-2016	Prev Rdg	:	10515
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		- 104.64
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.41
CURRENT BILL - JULY 2016		634.60
TOTAL AMOUNT DUE		1,268.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 703.00

Your monthly electricity consumption chart

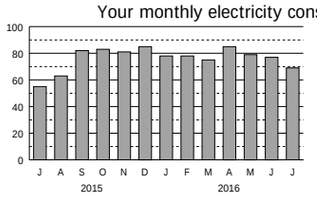

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.60		
Less : VAT	45.40		
Amount Net of VAT	589.20		
Less: BIR 2306	19.17		
BIR 2307	11.13	VATable Sales	589.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.90	VAT Zero Rated Sales	0.00
Add : VAT	45.40	VAT Amount	45.40
TOTAL AMOUNT DUE	604.30	TOTAL SALES	634.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/170/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931610027807

Collection Ref. Code	: 1825-74-617-6	Premise Address	: NAZARETH BUHISAN		
Account ID	: 9312530000-9				
Customer Name	: CABUCOS,ROSALIA	TOTAL AMOUNT DUE	: 1,268.27	Overdue Bill	: 1
Meter Number	: 187770DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93125300009

BC15/225.4/170/0/10/07-28-2016/38

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880286239731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776629

88015300002

Date : 07-28-2016

BC15/225.4/270/0481752/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801530000-2

Collection Ref. Code : 1825-64-320-2

Customer Information----------

Name : CABATAS,BERNABE M

Premise Address : OLIVO BUHISAN

TIN :

Metering Information----------

Meter No	:	249681DS6	Pole No	:	0481752
Serial No	:	10046485	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15141
Period From	:	06-20-2016	Prev Rdg	:	15042
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,230.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		2.69
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.81
CURRENT BILL - JULY 2016		1,074.76
TOTAL AMOUNT DUE		2,305.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,254.00

Your monthly electricity consumption chart

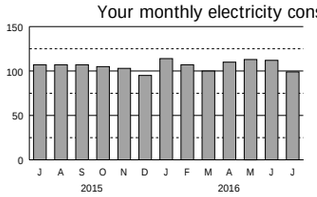

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.76		
Less : VAT	77.57		
Amount Net of VAT	997.19		
Less: BIR 2306	32.69		
BIR 2307	19.00	VATable Sales	997.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.50	VAT Zero Rated Sales	0.00
Add : VAT	77.57	VAT Amount	77.57
TOTAL AMOUNT DUE	1,023.07	TOTAL SALES	1,074.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/270/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880286239731

Collection Ref. Code	: 1825-64-320-2	Premise Address	: OLIVO BUHISAN		
Account ID	: 8801530000-2				
Customer Name	: CABATAS,BERNABE M	TOTAL AMOUNT DUE	: 2,305.72	Overdue Bill	: 1
Meter Number	: 249681DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88015300002

BC15/225.4/270/0/10/07-28-2016/38

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768627384223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768322

76824300008

Date : 07-28-2016

BC15/225.4/530/0481780/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682430000-8

Collection Ref. Code : 1821-97-698-3

Customer Information----------

Name : DECATORIA,RAQUEL TM T

Premise Address : KADASIG PHASE IV,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334799GS6	Pole No	:	0481780
Serial No	:	45908985	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9917
Period From	:	06-20-2016	Prev Rdg	:	9859
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 162.00
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.11
CURRENT BILL - JULY 2016		453.04
TOTAL AMOUNT DUE		647.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 200.00

Your monthly electricity consumption chart

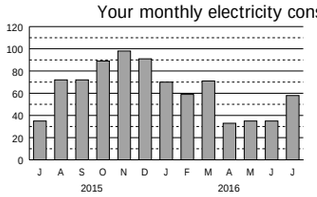

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.04		
Less : VAT	31.54		
Amount Net of VAT	421.50		
Less: BIR 2306	13.36		
BIR 2307	7.88	VATable Sales	421.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.26	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	431.80	TOTAL SALES	453.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/530/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768627384223

Collection Ref. Code	: 1821-97-698-3	Premise Address	: KADASIG PHASE IV,BUHISAN,CEBU CITY
Account ID	: 7682430000-8		
Customer Name	: DECATORIA,RAQUEL TM T	TOTAL AMOUNT DUE	: 647.10
Meter Number	: 334799GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76824300008

BC15/225.4/530/0/10/07-28-2016/38

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055427198535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781747

05583300008

Date : 07-28-2016

BC15/225.4/730/0481773/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558330000-8

Collection Ref. Code : 1835-36-323-7

Customer Information----------

Name : RADAZA,MARGARITA C TM

Premise Address : SITIO KADASIG BUHISAN

TIN :

Metering Information----------

Meter No	:	209546WS6	Pole No	:	0481773
Serial No	:	43680841	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11677
Period From	:	06-20-2016	Prev Rdg	:	11570
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 738.50	14.77
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.05
CURRENT BILL - JULY 2016		1,182.45
Debit Adjustments		33.69
TOTAL AMOUNT DUE		1,954.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 586.82

Your monthly electricity consumption chart

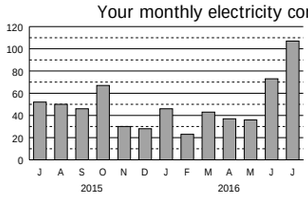

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.45		
Less : VAT	84.27		
Amount Net of VAT	1,098.18		
Less: BIR 2306	35.51		
BIR 2307	20.94	VATable Sales	1,098.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.73	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,126.00	TOTAL SALES	1,182.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/730/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055427198535

Collection Ref. Code	: 1835-36-323-7	Premise Address	: SITIO KADASIG BUHISAN		
Account ID	: 0558330000-8				
Customer Name	: RADAZA,MARGARITA C TM	TOTAL AMOUNT DUE	: 1,954.64	Overdue Bill	: 1
Meter Number	: 209546WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05583300008 BC15/225.4/730/0/10/07-28-2016/38 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150381879282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778211

15062602485

Date : 07-28-2016

BC15/225.4/801/0481766/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506260248-5

Collection Ref. Code : 1857-29-869-1

Customer Information----------

Name : AVANCENA,ERMA SABELLANO

Premise Address : PHASE IV KADASIG,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005441 EFS6	Pole No	:	0481766
Serial No	:	94721171	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1420
Period From	:	06-20-2016	Prev Rdg	:	1352
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 116.34
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.53
CURRENT BILL - JULY 2016		610.59
TOTAL AMOUNT DUE		1,267.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 661.00

Your monthly electricity consumption chart

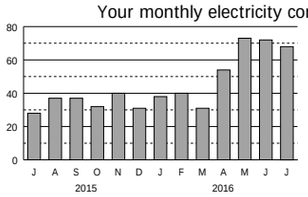

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.59		
Less : VAT	43.15		
Amount Net of VAT	567.44		
Less: BIR 2306	18.24		
BIR 2307	10.70	VATable Sales	567.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.50	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	581.65	TOTAL SALES	610.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/801/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150381879282

Collection Ref. Code	: 1857-29-869-1	Premise Address	: PHASE IV KADASIG,BUHISAN,CEBU CITY
Account ID	: 1506260248-5		
Customer Name	: AVANCENA,ERMA SABELLANO	TOTAL AMOUNT DUE	: 1,267.51
Meter Number	: 005441 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15062602485 BC15/225.4/801/0/10/07-28-2016/38 1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757286637529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783142

75794300006

Date : 07-28-2016

BC15/225.4/840/0481752/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579430000-6

Collection Ref. Code : 1841-58-056-2

Customer Information----------

Name : ARQUIZA,AVELINA CABISO

Premise Address : PHASE IV,KADASIG,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132136	Pole No	:	0481752
Serial No	:	40081319	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	568
Period From	:	06-20-2016	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Senior Citizen Discount		- 26.65
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.93
CURRENT BILL - JULY 2016		602.42
TOTAL AMOUNT DUE		1,308.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 716.00

Your monthly electricity consumption chart

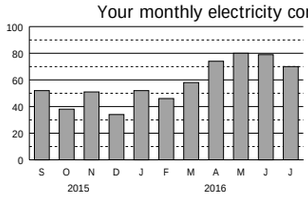

Avg Monthly Usage : 57.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.42		
Less : VAT	44.47		
Amount Net of VAT	557.95		
Less: BIR 2306	18.78		
BIR 2307	10.49	VATable Sales	557.95
SC/PWD DISCOUNT	26.65	VAT Exempt Sales	0.00
Amount Due	502.03	VAT Zero Rated Sales	0.00
Add : VAT	44.47	VAT Amount	44.47
TOTAL AMOUNT DUE	546.50	TOTAL SALES	602.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/840/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757286637529

Collection Ref. Code	: 1841-58-056-2	Premise Address	: PHASE IV,KADASIG,BUHISAN,CEBU CITY		
Account ID	: 7579430000-6				
Customer Name	: ARQUIZA,AVELINA CABISO	TOTAL AMOUNT DUE	: 1,308.11	Overdue Bill	: 1
Meter Number	: MTR1132136				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75794300006

BC15/225.4/840/0/10/07-28-2016/38

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851736713171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779012

85134300004

Date : 07-28-2016

BC15/225.4/920/0481752/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513430000-4

Collection Ref. Code : 1841-96-914-1

Customer Information----------

Name : TABAR,ALFONSA B

Premise Address : SITIO KADASIG PHASE IV,,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194071WS6	Pole No	:	0481752
Serial No	:	47143666	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15825
Period From	:	06-20-2016	Prev Rdg	:	15635
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	233	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,370.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.5997/kWh	113.94
System Loss Charge	0.864/kWh	164.16
Sub-Total		1,303.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.98
Transmission		2.71
System Loss		9.78
Distribution		65.84
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.48
CURRENT BILL - JULY 2016		2,172.21
TOTAL AMOUNT DUE		4,542.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,267.00

Your monthly electricity consumption chart

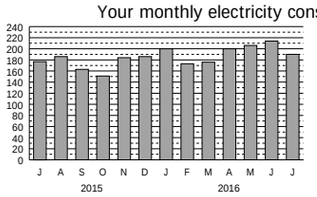

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.21		
Less : VAT	152.60		
Amount Net of VAT	2,019.61		
Less: BIR 2306	64.88		
BIR 2307	38.58	VATable Sales	2,019.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.15	VAT Zero Rated Sales	0.00
Add : VAT	152.60	VAT Amount	152.60
TOTAL AMOUNT DUE	2,068.75	TOTAL SALES	2,172.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/920/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851736713171

Collection Ref. Code	: 1841-96-914-1	Premise Address	: SITIO KADASIG PHASE IV,,BUHISAN,CEBU CITY		
Account ID	: 8513430000-4				
Customer Name	: TABAR,ALFONSA B	TOTAL AMOUNT DUE	: 4,542.56	Overdue Bill	: 1
Meter Number	: 194071WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85134300004 BC15/225.4/920/0/10/07-28-2016/38 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783947893731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777519

78393300005

Date : 07-28-2016

BC15/225.4/970/0481731/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839330000-5

Collection Ref. Code : 1841-49-509-3

Customer Information----------

Name : TANGPOS,ETHEL E

Premise Address : SITIO ANAHAW,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107164	Pole No	:	0481731
Serial No	:	129125402	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	887
Period From	:	06-20-2016	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	624	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		873.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.5997/kWh	57.57
System Loss Charge	0.864/kWh	82.94
Sub-Total		658.37
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		32.85
Transmission		1.37
System Loss		4.95
Distribution		33.56
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		132.35
CURRENT BILL - JULY 2016		1,117.26
TOTAL AMOUNT DUE		1,990.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,075.00

Your monthly electricity consumption chart

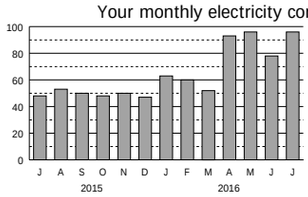

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.26		
Less : VAT	79.24		
Amount Net of VAT	1,038.02		
Less: BIR 2306	33.67		
BIR 2307	19.85	VATable Sales	1,038.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.50	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,063.74	TOTAL SALES	1,117.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/970/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783947893731

Collection Ref. Code	: 1841-49-509-3	Premise Address	: SITIO ANAHAW,BUHISAN,CEBU CITY		
Account ID	: 7839330000-5				
Customer Name	: TANGPOS,ETHEL E	TOTAL AMOUNT DUE	: 1,990.44	Overdue Bill	: 1
Meter Number	: MTR1107164				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78393300005

BC15/225.4/970/0/10/07-28-2016/38

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050036689558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778462

05045305355

Date : 07-28-2016

BC15/225.4/991/0481731/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504530535-5

Collection Ref. Code : 1857-86-692-4

Customer Information----------

Name : REYES,MIRASOL GABONADA

Premise Address : HOME VALLEY NAZARRETH,SITIO ANAHAW,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5062 EIS6	Pole No	:	0481731
Serial No	:	51988132	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2013
Period From	:	06-20-2016	Prev Rdg	:	1942
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	216	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 88.21
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.92
CURRENT BILL - JULY 2016		673.45
TOTAL AMOUNT DUE		1,331.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 623.00

Your monthly electricity consumption chart

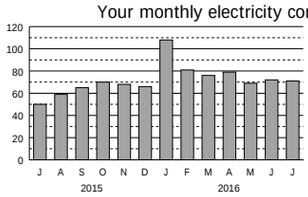

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.45		
Less : VAT	47.68		
Amount Net of VAT	625.77		
Less: BIR 2306	20.13		
BIR 2307	11.84	VATable Sales	625.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.80	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	641.48	TOTAL SALES	673.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/991/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050036689558

Collection Ref. Code	: 1857-86-692-4	Premise Address	: HOME VALLEY NAZARRETH,SITIO ANAHAW,LABANGON, CEBU CITY
Account ID	: 0504530535-5		
Customer Name	: REYES,MIRASOL GABONADA	TOTAL AMOUNT DUE	: 1,331.11
Meter Number	: 5062 EIS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05045305355

BC15/225.4/991/0/10/07-28-2016/38

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142585252574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773328

14258325407

Date : 07-28-2016

BC15/225.4/1110/0481703/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425832540-7

Collection Ref. Code : 1851-33-194-8

Customer Information----------

Name : CASIO,FELICIANO CABERTE

Premise Address : ANAHAW,BUHISAN

TIN :

Metering Information----------

Meter No	:	514405 GS6	Pole No	:	0481703
Serial No	:	57995660	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4033
Period From	:	06-20-2016	Prev Rdg	:	3927
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	221	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.15
CURRENT BILL - JULY 2016		1,184.27
TOTAL AMOUNT DUE		2,485.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 958.00

Your monthly electricity consumption chart

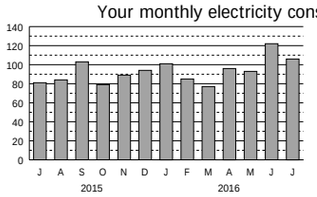

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.27		
Less : VAT	84.84		
Amount Net of VAT	1,099.43		
Less: BIR 2306	35.74		
BIR 2307	20.98	VATable Sales	1,099.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.71	VAT Zero Rated Sales	0.00
Add : VAT	84.84	VAT Amount	84.84
TOTAL AMOUNT DUE	1,127.55	TOTAL SALES	1,184.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/1110/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142585252574

Collection Ref. Code	: 1851-33-194-8	Premise Address	: ANAHAW,BUHISAN		
Account ID	: 1425832540-7				
Customer Name	: CASIO,FELICIANO CABERTE	TOTAL AMOUNT DUE	: 2,485.31	Overdue Bill	: 1
Meter Number	: 514405 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14258325407 BC15/225.4/1110/0/10/07-28-2016/38 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886979560822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780266

88645855623

Date : 07-28-2016

BC15/225.4/1110/1122036/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864585562-3

Collection Ref. Code : 1855-83-026-4

Customer Information----------

Name : ARREGADAS,NEIL LASE

Premise Address : ANAHAW BUHISAN

TIN :

Metering Information----------

Meter No	:	536809 GS6	Pole No	:	1122036
Serial No	:	77887287	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4073
Period From	:	06-20-2016	Prev Rdg	:	3922
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	244	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,517.00	70.34
Sub-Total		82.77
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.92
CURRENT BILL - JULY 2016		1,722.18
TOTAL AMOUNT DUE		3,338.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,901.25

Your monthly electricity consumption chart

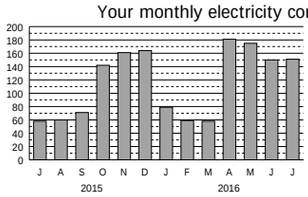

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.18		
Less : VAT	124.63		
Amount Net of VAT	1,597.55		
Less: BIR 2306	52.48		
BIR 2307	30.51	VATable Sales	1,597.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.56	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,639.19	TOTAL SALES	1,722.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/1110/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886979560822

Collection Ref. Code : 1855-83-026-4

Account ID : 8864585562-3

Customer Name : ARREGADAS,NEIL LASE

Meter Number : 536809 GS6

Period : Jun 2016

Premise Address : ANAHAW BUHISAN

TOTAL AMOUNT DUE : 3,338.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88645855623

BC15/225.4/1110/0/10/07-28-2016/38

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668749694632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768661

66804300003

Date : 07-28-2016

BC15/225.4/1350/0480200/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680430000-3

Collection Ref. Code : 1835-95-452-9

Customer Information----------

Name : GENOVESA,ELSA O M2 TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	466490GS6	Pole No	:	0480200
Serial No	:	63073745	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13089
Period From	:	06-20-2016	Prev Rdg	:	12701
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,451.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 11,237.00	224.74
Sub-Total		256.67
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		34.33
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		538.86
CURRENT BILL - JULY 2016		4,465.96
TOTAL AMOUNT DUE		9,917.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,785.00

Your monthly electricity consumption chart

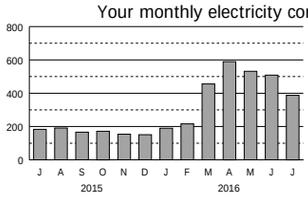

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,465.96		
Less : VAT	324.58		
Amount Net of VAT	4,141.38		
Less: BIR 2306	136.65		
BIR 2307	79.13	VATable Sales	4,141.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,925.60	VAT Zero Rated Sales	0.00
Add : VAT	324.58	VAT Amount	324.58
TOTAL AMOUNT DUE	4,250.18	TOTAL SALES	4,465.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/1350/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668749694632

Collection Ref. Code	: 1835-95-452-9	Premise Address	: BUHISAN		
Account ID	: 6680430000-3				
Customer Name	: GENOVESA,ELSA O M2 TM	TOTAL AMOUNT DUE	: 9,917.81	Overdue Bill	: 1
Meter Number	: 466490GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66804300003 BC15/225.4/1350/0/10/07-28-2016/38 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082053269639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776533

08283300005

Date : 07-28-2016

BC15/225.4/1430/0480200/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828330000-5

Collection Ref. Code : 1829-28-881-4

Customer Information----------

Name : CODILLA,MARIO G TM

Premise Address : NAZARETH BUHISAN

TIN :

Metering Information----------

Meter No	:	314977GS6	Pole No	:	0480200
Serial No	:	48917990	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7569
Period From	:	06-20-2016	Prev Rdg	:	7518
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 121.83
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.35
CURRENT BILL - JULY 2016		422.31
TOTAL AMOUNT DUE		1,018.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 614.00

Your monthly electricity consumption chart

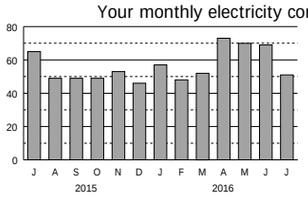

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.31		
Less : VAT	30.32		
Amount Net of VAT	391.99		
Less: BIR 2306	12.82		
BIR 2307	7.35	VATable Sales	391.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.82	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	402.14	TOTAL SALES	422.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/1430/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082053269639

Collection Ref. Code	: 1829-28-881-4	Premise Address	: NAZARETH BUHISAN		
Account ID	: 0828330000-5				
Customer Name	: CODILLA,MARIO G TM	TOTAL AMOUNT DUE	: 1,018.70	Overdue Bill	: 1
Meter Number	: 314977GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08283300005 BC15/225.4/1430/0/10/07-28-2016/38 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585604916005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778027

58524300009

Date : 07-28-2016

BC15/225.4/1630/0375026/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852430000-9

Collection Ref. Code : 1821-70-215-8

Customer Information----------

Name : GEMAL,ROSALITA TM R

Premise Address : 84-B CAMPARVILLE,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396738GS6	Pole No	:	0375026
Serial No	:	74905476	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11007
Period From	:	06-20-2016	Prev Rdg	:	10872
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.49	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	727.17
Transmission Charge	0.3063/kWh	41.29
System Loss Charge	0.885/kWh	119.30
Sub-Total		887.76
Distribution Charges		
Distribution Charge	1.7506/kWh	235.98
Supply Charge	0.4118/kWh	55.51
Metering Charge	0.6989/kWh	94.21
	5.00/month	5.00
Sub-Total		390.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		46.12
Transmission		0.99
System Loss		7.26
Distribution		46.88
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.05
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.72
Sub-Total		182.72
CURRENT BILL - JULY 2016		1,511.77
TOTAL AMOUNT DUE		2,986.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 500.00

Your monthly electricity consumption chart

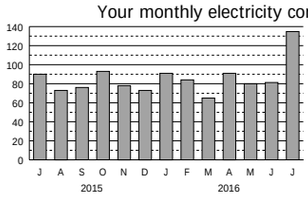

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.77		
Less : VAT	108.52		
Amount Net of VAT	1,403.25		
Less: BIR 2306	45.70		
BIR 2307	26.78	VATable Sales	1,403.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.77	VAT Zero Rated Sales	0.00
Add : VAT	108.52	VAT Amount	108.52
TOTAL AMOUNT DUE	1,439.29	TOTAL SALES	1,511.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/1630/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585604916005

Collection Ref. Code	: 1821-70-215-8	Premise Address	: 84-B CAMPARVILLE,BUHISAN,CEBU CITY
Account ID	: 5852430000-9		
Customer Name	: GEMAL,ROSALITA TM R	TOTAL AMOUNT DUE	: 2,986.28
Meter Number	: 396738GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58524300009

BC15/225.4/1630/0/10/07-28-2016/38

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020191728524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780275

02014300004

Date : 07-28-2016

BC15/225.4/1670/0480221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201430000-4

Collection Ref. Code : 1837-27-257-3

Customer Information----------

Name : BACARISAS,ANITA Z TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1137457	Pole No	:	0480221
Serial No	:	40096190	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1716
Period From	:	06-20-2016	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	430	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,914.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.5997/kWh	43.18
System Loss Charge	0.864/kWh	62.21
Sub-Total		493.79
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		24.63
Transmission		1.03
System Loss		3.70
Distribution		25.32
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		100.57
CURRENT BILL - JULY 2016		849.58
TOTAL AMOUNT DUE		2,763.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,153.00

Your monthly electricity consumption chart

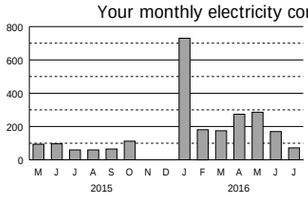

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.58		
Less : VAT	60.66		
Amount Net of VAT	788.92		
Less: BIR 2306	25.77		
BIR 2307	15.09	VATable Sales	788.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.06	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	808.72	TOTAL SALES	849.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/1670/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020191728524

Collection Ref. Code	: 1837-27-257-3	Premise Address	: BUHISAN		
Account ID	: 0201430000-4				
Customer Name	: BACARISAS,ANITA Z TM	TOTAL AMOUNT DUE	: 2,763.67	Overdue Bill	: 1
Meter Number	: MTR1137457				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02014300004 BC15/225.4/1670/0/10/07-28-2016/38 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400627880012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767330

40024300002

Date : 07-28-2016

BC15/225.4/1690/0480221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002430000-2

Collection Ref. Code : 1837-41-383-5

Customer Information----------

Name : BACARISAS,AGNES S TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	396743GS6	Pole No	:	0480221
Serial No	:	60956288	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	26473
Period From	:	06-20-2016	Prev Rdg	:	26250
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.89
CURRENT BILL - JULY 2016		2,489.05
TOTAL AMOUNT DUE		5,395.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,740.00

Your monthly electricity consumption chart

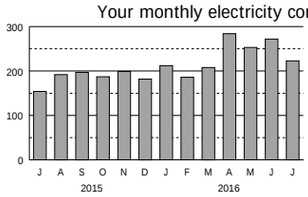

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.05		
Less : VAT	178.24		
Amount Net of VAT	2,310.81		
Less: BIR 2306	75.08		
BIR 2307	44.09	VATable Sales	2,310.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.64	VAT Zero Rated Sales	0.00
Add : VAT	178.24	VAT Amount	178.24
TOTAL AMOUNT DUE	2,369.88	TOTAL SALES	2,489.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/1690/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400627880012

Collection Ref. Code : 1837-41-383-5

Account ID : 4002430000-2

Customer Name : BACARISAS,AGNES S TM

Meter Number : 396743GS6

Period : Jun 2016

Premise Address : BUHISAN

TOTAL AMOUNT DUE : 5,395.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40024300002

BC15/225.4/1690/0/10/07-28-2016/38

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746892469414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775728

74643463891

Date : 07-28-2016

BC15/225.4/1862/0481906/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464346389-1

Collection Ref. Code : 1855-74-221-7

Customer Information----------

Name : TAMPUS,JENNIFER BARTOLOME

Premise Address : CAMPARVILLE,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4919 EVS6	Pole No	:	0481906
Serial No	:	02263318	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1390
Period From	:	06-20-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.95
CURRENT BILL - JULY 2016		29.38
Debit Adjustments		76.28
TOTAL AMOUNT DUE		777.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 621.00

Your monthly electricity consumption chart

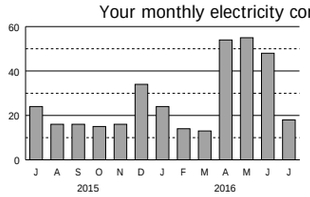

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.38		
Less : VAT	2.23		
Amount Net of VAT	27.15		
Less: BIR 2306	1.02		
BIR 2307	0.37	VATable Sales	27.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.76	VAT Zero Rated Sales	0.00
Add : VAT	2.23	VAT Amount	2.23
TOTAL AMOUNT DUE	27.99	TOTAL SALES	29.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/1862/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746892469414

Collection Ref. Code	: 1855-74-221-7	Premise Address	: CAMPARVILLE,BUHISAN, CEBU CITY		
Account ID	: 7464346389-1				
Customer Name	: TAMPUS,JENNIFER BARTOLOME	TOTAL AMOUNT DUE	: 777.36	Overdue Bill	: 1
Meter Number	: 4919 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74643463891 BC15/225.4/1862/0/10/07-28-2016/38 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183090598247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778314

18322460496

Date : 07-28-2016

BC15/225.4/1910/0481906/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832246049-6

Collection Ref. Code : 1851-55-530-7

Customer Information----------

Name : LASTIMOSA,EUGINE TAMPUS

Premise Address : CAMPARVILLE,BUHISAN

TIN :

Metering Information----------

Meter No	:	006106 EFS6	Pole No	:	0481906
Serial No	:	121429248	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2814
Period From	:	06-20-2016	Prev Rdg	:	2749
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	345	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 111.72
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.99
CURRENT BILL - JULY 2016		583.34
TOTAL AMOUNT DUE		1,187.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 587.00

Your monthly electricity consumption chart

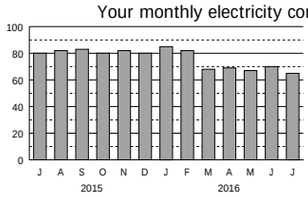

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.34		
Less : VAT	41.21		
Amount Net of VAT	542.13		
Less: BIR 2306	17.40		
BIR 2307	10.22	VATable Sales	542.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.51	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	555.72	TOTAL SALES	583.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/1910/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183090598247

Collection Ref. Code	: 1851-55-530-7	Premise Address	: CAMPARVILLE,BUHISAN		
Account ID	: 1832246049-6				
Customer Name	: LASTIMOSA,EUGINE TAMPUS	TOTAL AMOUNT DUE	: 1,187.69	Overdue Bill	: 1
Meter Number	: 006106 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18322460496 BC15/225.4/1910/0/10/07-28-2016/38 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617475504819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779784

61724300001

Date : 07-28-2016

BC15/225.4/2100/0480284/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172430000-1

Collection Ref. Code : 1821-83-413-5

Customer Information----------

Name : PUSA,BONITA TM B

Premise Address : NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341449GS6	Pole No	:	0480284
Serial No	:	48709895	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15155
Period From	:	06-20-2016	Prev Rdg	:	15084
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 86.61
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.12
CURRENT BILL - JULY 2016		675.25
TOTAL AMOUNT DUE		1,412.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 725.00

Your monthly electricity consumption chart

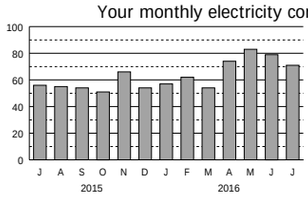

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.25		
Less : VAT	47.87		
Amount Net of VAT	627.38		
Less: BIR 2306	20.21		
BIR 2307	11.87	VATable Sales	627.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.30	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	643.17	TOTAL SALES	675.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/2100/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617475504819

Collection Ref. Code	: 1821-83-413-5	Premise Address	: NAZARETH,BUHISAN,CEBU CITY		
Account ID	: 6172430000-1				
Customer Name	: PUSA,BONITA TM B	TOTAL AMOUNT DUE	: 1,412.59	Overdue Bill	: 1
Meter Number	: 341449GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61724300001 BC15/225.4/2100/0/10/07-28-2016/38 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806028584914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772301

80614300004

Date : 07-28-2016

BC15/225.4/2150/0480270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061430000-4

Collection Ref. Code : 1821-60-101-7

Customer Information----------

Name : ANINON,NELISA TM R.

Premise Address : NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323237GS6	Pole No	:	0480270
Serial No	:	46817118	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10527
Period From	:	06-20-2016	Prev Rdg	:	10464
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 106.43
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.90
CURRENT BILL - JULY 2016		567.64
TOTAL AMOUNT DUE		1,247.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 802.75

Your monthly electricity consumption chart

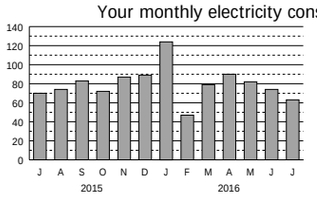

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.64		
Less : VAT	40.18		
Amount Net of VAT	527.46		
Less: BIR 2306	16.97		
BIR 2307	9.95	VATable Sales	527.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.54	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	540.72	TOTAL SALES	567.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/2150/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806028584914

Collection Ref. Code	: 1821-60-101-7	Premise Address	: NAZARETH,BUHISAN,CEBU CITY
Account ID	: 8061430000-4		
Customer Name	: ANINON,NELISA TM R.	TOTAL AMOUNT DUE	: 1,247.41
Meter Number	: 323237GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80614300004 BC15/225.4/2150/0/10/07-28-2016/38 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281349224584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777120

28121204045

Date : 07-28-2016

BC15/225.4/2181/0480270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812120404-5

Collection Ref. Code : 1851-77-335-5

Customer Information----------

Name : ROSOS,FEDERICO JR. SAAVEDRA

Premise Address : CCF SAINT FRANCIS NAZARETH,BUHISAN

TIN :

Metering Information----------

Meter No	:	532196 GS6	Pole No	:	0480270
Serial No	:	24893940	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5047
Period From	:	06-20-2016	Prev Rdg	:	4947
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 2,950.50	59.01
Sub-Total		11.52
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.30
CURRENT BILL - JULY 2016		1,095.52
TOTAL AMOUNT DUE		2,546.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,500.00

Your monthly electricity consumption chart

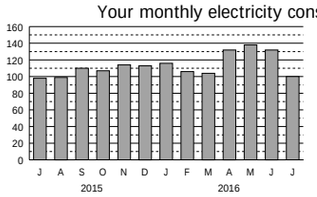

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.52		
Less : VAT	79.45		
Amount Net of VAT	1,016.07		
Less: BIR 2306	33.47		
BIR 2307	19.37	VATable Sales	1,016.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.23	VAT Zero Rated Sales	0.00
Add : VAT	79.45	VAT Amount	79.45
TOTAL AMOUNT DUE	1,042.68	TOTAL SALES	1,095.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/2181/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281349224584

Collection Ref. Code	: 1851-77-335-5	Premise Address	: CCF SAINT FRANCIS NAZARETH,BUHISAN		
Account ID	: 2812120404-5				
Customer Name	: ROSOS,FEDERICO JR. SAAVEDRA	TOTAL AMOUNT DUE	: 2,546.25	Overdue Bill	: 1
Meter Number	: 532196 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28121204045 BC15/225.4/2181/0/10/07-28-2016/38 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704555636808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770618

70464300006

Date : 07-28-2016

BC15/225.4/3810/0481836/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046430000-6

Collection Ref. Code : 1823-89-602-2

Customer Information----------

Name : VARGAS,MA EFREN A

Premise Address : NAZARETH BUHISAN

TIN :

Metering Information----------

Meter No	:	142545WS6	Pole No	:	0481836
Serial No	:	72106666	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22593
Period From	:	06-20-2016	Prev Rdg	:	22579
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 130.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.58
CURRENT BILL - JULY 2016		14.68
TOTAL AMOUNT DUE		119.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 584.00

Your monthly electricity consumption chart

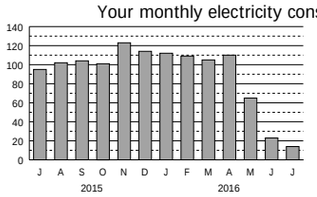

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.86		
Amount Net of VAT	13.82		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	13.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.12	TOTAL SALES	14.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/3810/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704555636808

Collection Ref. Code	: 1823-89-602-2	Premise Address	: NAZARETH BUHISAN		
Account ID	: 7046430000-6				
Customer Name	: VARGAS,MA EFREN A	TOTAL AMOUNT DUE	: 119.58	Overdue Bill	: 1
Meter Number	: 142545WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70464300006 BC15/225.4/3810/0/10/07-28-2016/38 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007103619179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771823

00793300005

Date : 07-28-2016

BC15/225.4/3900/0480305/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079330000-5

Collection Ref. Code : 1835-73-512-6

Customer Information----------

Name : CANETE,RUDY P TM

Premise Address : NAZARETH BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1026434	Pole No	:	0480305
Serial No	:	121751448	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4207
Period From	:	06-20-2016	Prev Rdg	:	4063
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.13
CURRENT BILL - JULY 2016		1,605.92
TOTAL AMOUNT DUE		3,333.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,772.00

Your monthly electricity consumption chart

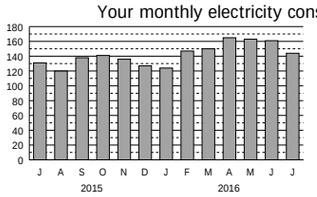

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.92		
Less : VAT	114.93		
Amount Net of VAT	1,490.99		
Less: BIR 2306	48.43		
BIR 2307	28.45	VATable Sales	1,490.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.11	VAT Zero Rated Sales	0.00
Add : VAT	114.93	VAT Amount	114.93
TOTAL AMOUNT DUE	1,529.04	TOTAL SALES	1,605.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/3900/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007103619179

Collection Ref. Code : 1835-73-512-6

Account ID : 0079330000-5

Customer Name : CANETE,RUDY P TM

Meter Number : MTR1026434

Period : Jun 2016

Premise Address : NAZARETH BUHISAN

TOTAL AMOUNT DUE : 3,333.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00793300005

BC15/225.4/3900/0/10/07-28-2016/38

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079974188017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774737

07932300002

Date : 07-28-2016

BC15/225.4/3920/0480312/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793230000-2

Collection Ref. Code : 1811-22-764-3

Customer Information----------

Name : GALO,EMMA TM S.

Premise Address : BUHISAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1083074	Pole No	:	0480312
Serial No	:	40012362	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	604
Period From	:	06-20-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.50
CURRENT BILL - JULY 2016		284.79
TOTAL AMOUNT DUE		396.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 250.00

Your monthly electricity consumption chart

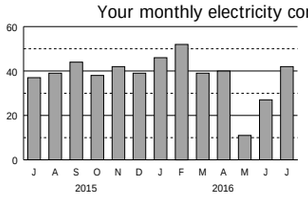

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.79		
Less : VAT	19.67		
Amount Net of VAT	265.12		
Less: BIR 2306	8.35		
BIR 2307	4.90	VATable Sales	265.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.87	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	271.54	TOTAL SALES	284.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/3920/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079974188017

Collection Ref. Code	: 1811-22-764-3	Premise Address	: BUHISAN,Cebu City		
Account ID	: 0793230000-2				
Customer Name	: GALO,EMMA TM S.	TOTAL AMOUNT DUE	: 396.17	Overdue Bill	: 1
Meter Number	: MTR1083074				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07932300002 BC15/225.4/3920/0/10/07-28-2016/38 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505973897296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50562300009

Date : 07-28-2016

BC15/225.4/4040/0480291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056230000-9

Collection Ref. Code : 1811-71-071-9

Customer Information----------

Name : AQUINO,NILO

Premise Address : BUHISAN UP HILL,BSDE GARCIA RES

TIN :

Metering Information----------

Meter No	:	484626GS6	Pole No	:	0480291
Serial No	:	56754683	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11325
Period From	:	06-20-2016	Prev Rdg	:	11285
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.27
CURRENT BILL - JULY 2016		257.20
TOTAL AMOUNT DUE		1,581.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,400.00

Your monthly electricity consumption chart

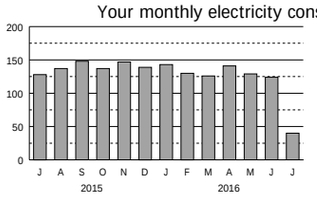

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.20		
Less : VAT	18.59		
Amount Net of VAT	238.61		
Less: BIR 2306	7.89		
BIR 2307	4.39	VATable Sales	238.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.33	VAT Zero Rated Sales	0.00
Add : VAT	18.59	VAT Amount	18.59
TOTAL AMOUNT DUE	244.92	TOTAL SALES	257.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/4040/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505973897296

Collection Ref. Code	: 1811-71-071-9	Premise Address	: BUHISAN UP HILL,BSDE GARCIA RES
Account ID	: 5056230000-9		
Customer Name	: AQUINO,NILO	TOTAL AMOUNT DUE	: 1,581.53 Overdue Bill : 1
Meter Number	: 484626GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50562300009

BC15/225.4/4040/0/10/07-28-2016/38

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403500271516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770482

40315300000

Date : 07-28-2016

BC15/225.4/4610/1122554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031530000-0

Collection Ref. Code : 1845-65-458-7

Customer Information----------

Name : MENDOZA,BIEN N

Premise Address : NAZARETH PHASE II,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484607GS6	Pole No	:	1122554
Serial No	:	57470994	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3848
Period From	:	06-20-2016	Prev Rdg	:	3741
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.60
CURRENT BILL - JULY 2016		1,196.11
TOTAL AMOUNT DUE		2,539.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,500.00

Your monthly electricity consumption chart

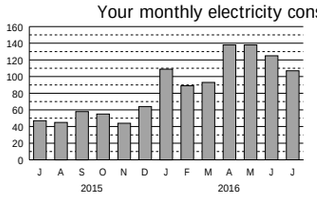

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.11		
Less : VAT	85.73		
Amount Net of VAT	1,110.38		
Less: BIR 2306	36.12		
BIR 2307	21.19	VATable Sales	1,110.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.07	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,138.80	TOTAL SALES	1,196.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/4610/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403500271516

Collection Ref. Code	: 1845-65-458-7	Premise Address	: NAZARETH PHASE II,BUHISAN,CEBU CITY		
Account ID	: 4031530000-0				
Customer Name	: MENDOZA,BIEN N	TOTAL AMOUNT DUE	: 2,539.90	Overdue Bill	: 1
Meter Number	: 484607GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40315300000 BC15/225.4/4610/0/10/07-28-2016/38 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112660944243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775620

11263300003

Date : 07-28-2016

BC15/225.4/4620/0481864/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126330000-3

Collection Ref. Code : 1845-74-563-9

Customer Information----------

Name : TAGSIP,ELSA C

Premise Address : PHASE II/ NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352025 GS6	Pole No	:	0481864
Serial No	:	47755601	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5714
Period From	:	06-20-2016	Prev Rdg	:	5614
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	122	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 2,865.50	57.31
Sub-Total		9.82
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.08
CURRENT BILL - JULY 2016		1,093.60
TOTAL AMOUNT DUE		3,959.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,450.00

Your monthly electricity consumption chart

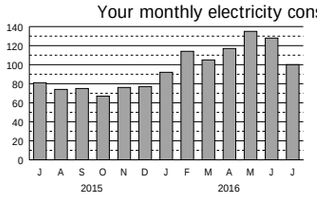

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.60		
Less : VAT	79.24		
Amount Net of VAT	1,014.36		
Less: BIR 2306	33.39		
BIR 2307	19.33	VATable Sales	1,014.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.64	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,040.88	TOTAL SALES	1,093.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/4620/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112660944243

Collection Ref. Code : 1845-74-563-9

Account ID : 1126330000-3

Customer Name : TAGSIP,ELSA C

Meter Number : 352025 GS6

Period : May 2016 to Jun 2016

Premise Address : PHASE II/ NAZARETH,BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 3,959.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11263300003 BC15/225.4/4620/0/10/07-28-2016/38 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241955949790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771740

24154775753

Date : 07-28-2016

BC15/225.4/4650/1128513/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415477575-3

Collection Ref. Code : 1849-36-746-9

Customer Information----------

Name : REGIDOR,LYDIO GLORIO

Premise Address : PHASE II,SITIO NAZARETH,BUHISAN

TIN :

Metering Information----------

Meter No	:	499791 GS6	Pole No	:	1128513
Serial No	:	94094389	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1906
Period From	:	06-20-2016	Prev Rdg	:	1885
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 130.77
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.47
CURRENT BILL - JULY 2016		89.09
TOTAL AMOUNT DUE		160.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 100.00

Your monthly electricity consumption chart

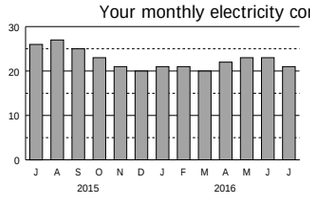

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.09		
Less : VAT	5.93		
Amount Net of VAT	83.16		
Less: BIR 2306	2.55		
BIR 2307	1.46	VATable Sales	83.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.15	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	85.08	TOTAL SALES	89.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/4650/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241955949790

Collection Ref. Code	: 1849-36-746-9	Premise Address	: PHASE II,SITIO NAZARETH,BUHISAN
Account ID	: 2415477575-3		
Customer Name	: REGIDOR,LYDIO GLORIO	TOTAL AMOUNT DUE	: 160.83
Meter Number	: 499791 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24154775753 BC15/225.4/4650/0/10/07-28-2016/38 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725000163151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783538

72504629980

Date : 07-28-2016

BC15/225.4/4711/1128002/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250462998-0

Collection Ref. Code : 1855-30-119-9

Customer Information----------

Name : ARCALA,MARIO CASTANARES

Premise Address : PHASE II,NAZARETH,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574010 GS6	Pole No	:	1128002
Serial No	:	60528213	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2899
Period From	:	06-20-2016	Prev Rdg	:	2847
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	370	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		- 118.93
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.13
CURRENT BILL - JULY 2016		436.44
TOTAL AMOUNT DUE		1,361.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 572.00

Your monthly electricity consumption chart

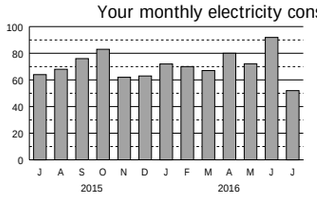

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.44		
Less : VAT	31.52		
Amount Net of VAT	404.92		
Less: BIR 2306	13.33		
BIR 2307	7.60	VATable Sales	404.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.99	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	415.51	TOTAL SALES	436.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/4711/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725000163151

Collection Ref. Code	: 1855-30-119-9	Premise Address	: PHASE II,NAZARETH,BUHISAN, CEBU CITY		
Account ID	: 7250462998-0				
Customer Name	: ARCALA,MARIO CASTANARES	TOTAL AMOUNT DUE	: 1,361.49	Overdue Bill	: 1
Meter Number	: 574010 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72504629980

BC15/225.4/4711/0/10/07-28-2016/38

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248821225778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24815361514

BILLING STATEMENT

1005776362

Date : 07-28-2016

BC15/225.4/4811/1115201/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481536151-4

Collection Ref. Code : 1855-25-947-8

Customer Information----------

Name : YBANEZ,MARY LUZ LAPAZ

Premise Address : PHASE II NAZARETH,BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1103142	Pole No	:	1115201
Serial No	:	84434109	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1186
Period From	:	06-20-2016	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	235	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		- 76.76
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.23
CURRENT BILL - JULY 2016		772.79
TOTAL AMOUNT DUE		1,568.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,001.00

Your monthly electricity consumption chart

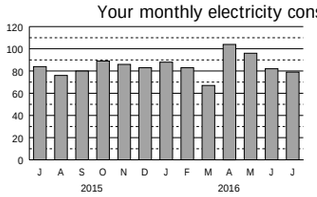

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.79		
Less : VAT	55.53		
Amount Net of VAT	717.26		
Less: BIR 2306	23.42		
BIR 2307	13.59	VATable Sales	717.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.25	VAT Zero Rated Sales	0.00
Add : VAT	55.53	VAT Amount	55.53
TOTAL AMOUNT DUE	735.78	TOTAL SALES	772.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/4811/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248821225778

Collection Ref. Code	: 1855-25-947-8	Premise Address	: PHASE II NAZARETH,BUHISAN		
Account ID	: 2481536151-4				
Customer Name	: YBANEZ,MARY LUZ LAPAZ	TOTAL AMOUNT DUE	: 1,568.92	Overdue Bill	: 1
Meter Number	: MTR1103142				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24815361514

BC15/225.4/4811/0/10/07-28-2016/38

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901292868705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767876

90173788093

Date : 07-28-2016

BC15/225.4/4880/1344092/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017378809-3

Collection Ref. Code : 1851-94-197-5

Customer Information----------

Name : SUSAS,SUSANA BUTAS

Premise Address : PHASE II,NAZARETH,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545611 GS6	Pole No	:	1344092
Serial No	:	59111401	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6530
Period From	:	06-20-2016	Prev Rdg	:	6384
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	345	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.50
CURRENT BILL - JULY 2016		1,625.36
TOTAL AMOUNT DUE		3,254.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,754.00

Your monthly electricity consumption chart

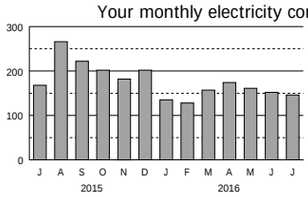

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.36		
Less : VAT	116.23		
Amount Net of VAT	1,509.13		
Less: BIR 2306	48.95		
BIR 2307	28.79	VATable Sales	1,509.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.39	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,547.62	TOTAL SALES	1,625.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/4880/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901292868705

Collection Ref. Code	: 1851-94-197-5	Premise Address	: PHASE II,NAZARETH,BUHISAN, CEBU CITY		
Account ID	: 9017378809-3				
Customer Name	: SUSAS,SUSANA BUTAS	TOTAL AMOUNT DUE	: 3,254.55	Overdue Bill	: 1
Meter Number	: 545611 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90173788093

BC15/225.4/4880/0/10/07-28-2016/38

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853769820982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780698

85323210253

Date : 07-28-2016

BC15/225.4/4902/1124363/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532321025-3

Collection Ref. Code : 1859-82-707-1

Customer Information----------

Name : PALMA,PEPITO MILLANES

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037183	Pole No	:	1124363
Serial No	:	126817190	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1377
Period From	:	06-20-2016	Prev Rdg	:	1286
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		6.68
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.76
CURRENT BILL - JULY 2016		993.11
TOTAL AMOUNT DUE		2,312.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,176.00

Your monthly electricity consumption chart

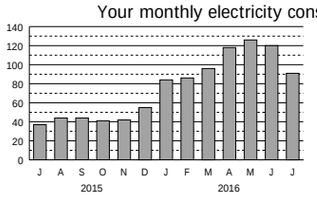

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.11		
Less : VAT	71.87		
Amount Net of VAT	921.24		
Less: BIR 2306	30.29		
BIR 2307	17.56	VATable Sales	921.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.39	VAT Zero Rated Sales	0.00
Add : VAT	71.87	VAT Amount	71.87
TOTAL AMOUNT DUE	945.26	TOTAL SALES	993.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/4902/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853769820982

Collection Ref. Code	: 1859-82-707-1	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY
Account ID	: 8532321025-3		
Customer Name	: PALMA,PEPITO MILLANES	TOTAL AMOUNT DUE	: 2,312.60
Meter Number	: MTR1037183		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85323210253

BC15/225.4/4902/0/10/07-28-2016/38

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901687124491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768117

90136198091

Date : 07-28-2016

BC16/116.4/0/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013619809-1

Collection Ref. Code : 1853-92-017-7

Customer Information----------

Name : CARCILLAR,ARNIEL PANO

Premise Address : F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026791	Pole No	:	0493820
Serial No	:	12151852	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4680
Period From	:	06-22-2016	Prev Rdg	:	4472
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	473	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.39
CURRENT BILL - JULY 2016		2,310.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,412.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 4,740.00

Your monthly electricity consumption chart

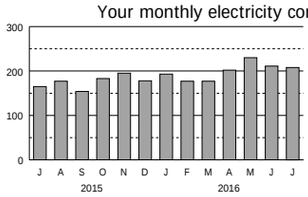

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.67		
Less : VAT	165.08		
Amount Net of VAT	2,145.59		
Less: BIR 2306	69.54		
BIR 2307	40.93	VATable Sales	2,145.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.12	VAT Zero Rated Sales	0.00
Add : VAT	165.08	VAT Amount	165.08
TOTAL AMOUNT DUE	2,200.20	TOTAL SALES	2,310.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901687124491

Collection Ref. Code	: 1853-92-017-7	Premise Address	: F. PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9013619809-1				
Customer Name	: CARCILLAR,ARNIEL PANO	TOTAL AMOUNT DUE	: 4,412.67	Overdue Bill	: 1
Meter Number	: MTR1026791				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90136198091

BC16/116.4/0/0/10/07-28-2016/38

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180315600786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776249

18025128531

Date : 07-28-2016

BC16/116.4/0/0472996/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802512853-1

Collection Ref. Code : 1851-84-674-3

Customer Information----------

Name : ROBLES,JOEWELL TOREJA

Premise Address : 333-10-O VICTOR VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	534741 GS6	Pole No	:	0472996
Serial No	:	56399516	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8838
Period From	:	06-22-2016	Prev Rdg	:	8777
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	460	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 103.24
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.53
CURRENT BILL - JULY 2016		549.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,092.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 679.00

Your monthly electricity consumption chart

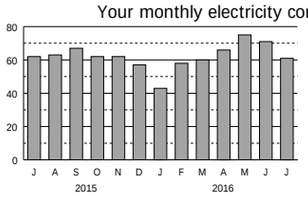

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.56		
Less : VAT	38.90		
Amount Net of VAT	510.66		
Less: BIR 2306	16.43		
BIR 2307	9.63	VATable Sales	510.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.60	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	523.50	TOTAL SALES	549.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180315600786

Collection Ref. Code	: 1851-84-674-3	Premise Address	: 333-10-O VICTOR VILLAGE II,PUNTA PRINCESA		
Account ID	: 1802512853-1				
Customer Name	: ROBLES,JOEWELL TOREJA	TOTAL AMOUNT DUE	: 1,092.20	Overdue Bill	: 1
Meter Number	: 534741 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18025128531

BC16/116.4/0/0/10/07-28-2016/38

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971670714423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770672

97163254887

Date : 07-28-2016

BC16/116.4/0/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716325488-7

Collection Ref. Code : 1849-75-407-1

Customer Information----------

Name : RESPECIA,GIRLITA CANETE

Premise Address : 543,F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	449956GS6	Pole No	:	0501690
Serial No	:	85714800	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22868
Period From	:	06-22-2016	Prev Rdg	:	22284
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	614	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,014.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,150.33
Transmission Charge	0.5997/kWh	350.22
System Loss Charge	0.864/kWh	504.58
Sub-Total		4,005.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,014.50	140.29
Sub-Total		188.36
Government Charges		
Franchise Tax - Local		44.02
Value Added Tax		
Generation		199.74
Transmission		8.33
System Loss		30.04
Distribution		201.12
Others		27.89
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		789.36
CURRENT BILL - JULY 2016		6,658.85
TOTAL AMOUNT DUE		13,673.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,400.00

Your monthly electricity consumption chart

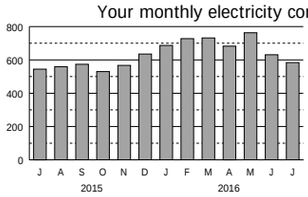

Avg Monthly Usage : 632.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,658.85		
Less : VAT	467.12		
Amount Net of VAT	6,191.73		
Less: BIR 2306	198.63		
BIR 2307	118.27	VATable Sales	6,191.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,874.83	VAT Zero Rated Sales	0.00
Add : VAT	467.12	VAT Amount	467.12
TOTAL AMOUNT DUE	6,341.95	TOTAL SALES	6,658.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971670714423

Collection Ref. Code	: 1849-75-407-1	Premise Address	: 543,F LLAMAS ST		
Account ID	: 9716325488-7				
Customer Name	: RESPECIA,GIRLITA CANETE	TOTAL AMOUNT DUE	: 13,673.50	Overdue Bill	: 1
Meter Number	: 449956GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97163254887 BC16/116.4/0/0/10/07-28-2016/38 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971772171877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770698

97181372760

Date : 07-28-2016

BC16/116.4/0/0470655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718137276-0

Collection Ref. Code : 1855-29-071-5

Customer Information----------

Name : SACEDA,SEVERINO JR. DELA CERNA

Premise Address : 606 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014221	Pole No	:	0470655
Serial No	:	34494755	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11459
Period From	:	06-22-2016	Prev Rdg	:	11027
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	455	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,289.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,330.38
Transmission Charge	0.5997/kWh	259.07
System Loss Charge	0.864/kWh	373.25
Sub-Total		2,962.70
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 10,927.50	218.55
Sub-Total		254.11
Government Charges		
Franchise Tax - Local		33.43
Value Added Tax		
Generation		147.75
Transmission		6.16
System Loss		22.22
Distribution		148.93
Others		34.50
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		598.79
CURRENT BILL - JULY 2016		5,056.68
TOTAL AMOUNT DUE		10,346.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,638.00

Your monthly electricity consumption chart

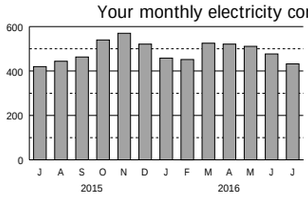

Avg Monthly Usage : 487.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,056.68		
Less : VAT	359.56		
Amount Net of VAT	4,697.12		
Less: BIR 2306	152.77		
BIR 2307	89.83	VATable Sales	4,697.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,454.52	VAT Zero Rated Sales	0.00
Add : VAT	359.56	VAT Amount	359.56
TOTAL AMOUNT DUE	4,814.08	TOTAL SALES	5,056.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971772171877

Collection Ref. Code	: 1855-29-071-5	Premise Address	: 606 KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 9718137276-0				
Customer Name	: SACEDA,SEVERINO JR. DELA CERNA	TOTAL AMOUNT DUE	: 10,346.33	Overdue Bill	: 1
Meter Number	: MTR1014221				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97181372760 BC16/116.4/0/0/10/07-28-2016/38 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199221342342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787779

19969032663

Date : 07-28-2016

BC16/116.4/0/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996903266-3

Collection Ref. Code : 1859-90-488-2

Customer Information----------

Name : LAPEZ,ARLENE VILLANUEVA

Premise Address : #56 F. PACANA ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039000	Pole No	:	0446803
Serial No	:	126815141	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2783
Period From	:	06-22-2016	Prev Rdg	:	2662
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:		Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.67
CURRENT BILL - JULY 2016		1,354.02
TOTAL AMOUNT DUE		2,969.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,352.00

Your monthly electricity consumption chart

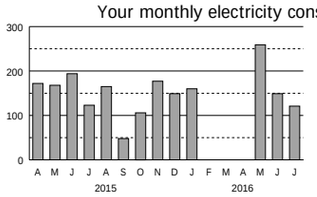

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.02		
Less : VAT	97.10		
Amount Net of VAT	1,256.92		
Less: BIR 2306	40.91		
BIR 2307	23.99	VATable Sales	1,256.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.02	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,289.12	TOTAL SALES	1,354.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199221342342

Collection Ref. Code	: 1859-90-488-2	Premise Address	: #56 F. PACANA ST.,TISA, CEBU CITY		
Account ID	: 1996903266-3				
Customer Name	: LAPEZ,ARLENE VILLANUEVA	TOTAL AMOUNT DUE	: 2,969.05	Overdue Bill	: 1
Meter Number	: MTR1039000				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19969032663

BC16/116.4/0/0/10/07-28-2016/38

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651700888130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778454

65147789716

Date : 07-28-2016

BC16/116.4/0/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514778971-6

Collection Ref. Code : 1857-72-188-8

Customer Information----------

Name : NAVARRO,CRISANTO CARMELOTES

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9743 EES6	Pole No	:	0493771
Serial No	:	05728439	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1640
Period From	:	06-22-2016	Prev Rdg	:	1468
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	266	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.69
CURRENT BILL - JULY 2016		1,925.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,245.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 399.00

Your monthly electricity consumption chart

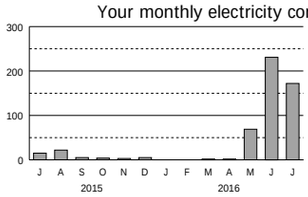

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.29		
Less : VAT	138.07		
Amount Net of VAT	1,787.22		
Less: BIR 2306	58.15		
BIR 2307	34.11	VATable Sales	1,787.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.96	VAT Zero Rated Sales	0.00
Add : VAT	138.07	VAT Amount	138.07
TOTAL AMOUNT DUE	1,833.03	TOTAL SALES	1,925.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651700888130

Collection Ref. Code	: 1857-72-188-8	Premise Address	: PUNTA PRINCESA,CEBU CITY		
Account ID	: 6514778971-6				
Customer Name	: NAVARRO,CRISANTO CARMELOTES	TOTAL AMOUNT DUE	: 4,245.86	Overdue Bill	: 1
Meter Number	: 9743 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65147789716

BC16/116.4/0/0/10/07-28-2016/38

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288079586744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782148

28854884377

Date : 07-28-2016

BC16/116.4/0/0501340/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885488437-7

Collection Ref. Code : 1851-74-071-6

Customer Information----------

Name : GACHO,FLORDELES ATILLO

Premise Address : M1 KATIPUNAN ST.,SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	MTR1148441	Pole No	:	0501340
Serial No	:	85013677	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	665
Period From	:	06-22-2016	Prev Rdg	:	477
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	835	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.16
CURRENT BILL - JULY 2016		2,085.33
TOTAL AMOUNT DUE		3,918.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,500.00

Your monthly electricity consumption chart

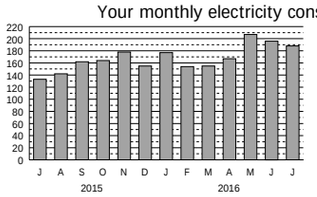

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.33		
Less : VAT	148.86		
Amount Net of VAT	1,936.47		
Less: BIR 2306	62.71		
BIR 2307	36.94	VATable Sales	1,936.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.82	VAT Zero Rated Sales	0.00
Add : VAT	148.86	VAT Amount	148.86
TOTAL AMOUNT DUE	1,985.68	TOTAL SALES	2,085.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288079586744

Collection Ref. Code : 1851-74-071-6

Account ID : 2885488437-7

Customer Name : GACHO,FLORDELES ATILLO

Meter Number : MTR1148441

Period : Jun 2016

Premise Address : M1 KATIPUNAN ST.,SAN JOSE VILLAGE,TISA

TOTAL AMOUNT DUE : 3,918.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28854884377

BC16/116.4/0/0/10/07-28-2016/38

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237380432551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769654

23783438130

Date : 07-28-2016

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378343813-0

Collection Ref. Code : 1853-65-704-2

Customer Information----------

Name : EGOT,RICHARD JAMES ESTO

Premise Address : F.PACANA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555143 GS6	Pole No	:	0493890
Serial No	:	22613754	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3121
Period From	:	06-22-2016	Prev Rdg	:	3090
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	133	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.35
CURRENT BILL - JULY 2016		180.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		247.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 213.00

Your monthly electricity consumption chart

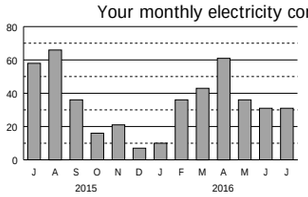

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.78		
Less : VAT	12.44		
Amount Net of VAT	168.34		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.96	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	172.40	TOTAL SALES	180.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237380432551

Collection Ref. Code	: 1853-65-704-2	Premise Address	: F.PACANA ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2378343813-0				
Customer Name	: EGOT,RICHARD JAMES ESTO	TOTAL AMOUNT DUE	: 247.84	Overdue Bill	: 1
Meter Number	: 555143 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23783438130

BC16/116.4/0/0/10/07-28-2016/38

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313979127890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31307759709

BILLING STATEMENT

1005776111

Date : 07-28-2016

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130775970-9

Collection Ref. Code : 1855-34-026-7

Customer Information----------

Name : INDANAO,ALEX CAGAMCAM

Premise Address : 29 F. PACANA STREET,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142651	Pole No	:	0493890
Serial No	:	40099634	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	613
Period From	:	06-22-2016	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 24.34
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.05
CURRENT BILL - JULY 2016		1,033.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,036.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,296.00

Your monthly electricity consumption chart

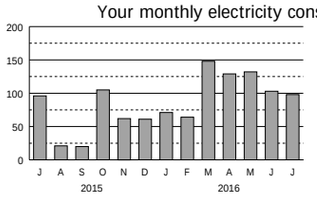

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.52		
Less : VAT	73.56		
Amount Net of VAT	959.96		
Less: BIR 2306	31.00		
BIR 2307	18.27	VATable Sales	959.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.69	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	984.25	TOTAL SALES	1,033.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313979127890

Collection Ref. Code : 1855-34-026-7

Account ID : 3130775970-9

Customer Name : INDANAO,ALEX CAGAMCAM

Meter Number : MTR1142651

Period : Jun 2016

Premise Address : 29 F. PACANA STREET,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 2,036.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31307759709

BC16/116.4/0/0/10/07-28-2016/38

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185109050931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778988

18562881658

Date : 07-28-2016

BC16/116.4/0/0501340/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856288165-8

Collection Ref. Code : 1849-65-650-9

Customer Information----------

Name : BAGA,VIOLETA PALATULON

Premise Address : M5 09 SAMPAGUITA ST.,SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	498154 GS6	Pole No	:	0501340
Serial No	:	115416736	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23595
Period From	:	06-22-2016	Prev Rdg	:	23167
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	3500	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,308.80
Transmission Charge	0.3063/kWh	131.10
System Loss Charge	0.885/kWh	378.78
Sub-Total		2,818.68
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,984.50	99.69
Sub-Total		134.92
Government Charges		
Franchise Tax - Local		31.37
Value Added Tax		
Generation		146.39
Transmission		3.12
System Loss		23.07
Distribution		147.56
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		575.37
CURRENT BILL - JULY 2016		4,758.61
TOTAL AMOUNT DUE		9,743.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,889.00

Your monthly electricity consumption chart

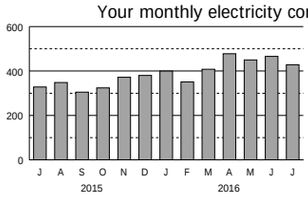

Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.61		
Less : VAT	340.09		
Amount Net of VAT	4,418.52		
Less: BIR 2306	143.27		
BIR 2307	84.29	VATable Sales	4,418.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,190.96	VAT Zero Rated Sales	0.00
Add : VAT	340.09	VAT Amount	340.09
TOTAL AMOUNT DUE	4,531.05	TOTAL SALES	4,758.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185109050931

Collection Ref. Code	: 1849-65-650-9	Premise Address	: M5 09 SAMPAGUITA ST.,SAN JOSE VILLAGE		
Account ID	: 1856288165-8				
Customer Name	: BAGA,VIOLETA PALATULON	TOTAL AMOUNT DUE	: 9,743.25	Overdue Bill	: 1
Meter Number	: 498154 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18562881658 BC16/116.4/0/0/10/07-28-2016/38 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163941909734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786725

16377100009

Date : 07-28-2016

BC16/116.4/0/0493694/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637710000-9

Collection Ref. Code : 1845-72-404-6

Customer Information----------

Name : DUREMDES,ALMIRA JEAN M2 A

Premise Address : 333-6-C/VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487287GS6	Pole No	:	0493694
Serial No	:	78099624	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15444
Period From	:	06-22-2016	Prev Rdg	:	14985
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	1016	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,900.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,901.00	98.02
Sub-Total		135.80
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		615.85
CURRENT BILL - JULY 2016		5,092.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,885.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,400.00

Your monthly electricity consumption chart

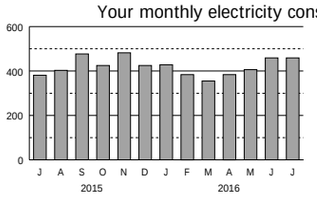

Avg Monthly Usage : 420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,092.84		
Less : VAT	363.60		
Amount Net of VAT	4,729.24		
Less: BIR 2306	153.18		
BIR 2307	90.21	VATable Sales	4,729.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,485.85	VAT Zero Rated Sales	0.00
Add : VAT	363.60	VAT Amount	363.60
TOTAL AMOUNT DUE	4,849.45	TOTAL SALES	5,092.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163941909734

Collection Ref. Code	: 1845-72-404-6	Premise Address	: 333-6-C/VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1637710000-9				
Customer Name	: DUREMDES,ALMIRA JEAN M2 A	TOTAL AMOUNT DUE	: 9,885.95	Overdue Bill	: 1
Meter Number	: 487287GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16377100009

BC16/116.4/0/0/10/07-28-2016/38

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977270601121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774238

97735462182

Date : 07-28-2016

BC16/116.4/0/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773546218-2

Collection Ref. Code : 1857-88-974-6

Customer Information----------

Name : TABANAS,MARIVIC OMANDAC

Premise Address : 56-F ESPEKADA F.PACANA STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014880 EFS6	Pole No	:	0446803
Serial No	:	121448345	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2599
Period From	:	06-22-2016	Prev Rdg	:	2526
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 88.41
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.59
CURRENT BILL - JULY 2016		694.81
TOTAL AMOUNT DUE		1,483.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 713.00

Your monthly electricity consumption chart

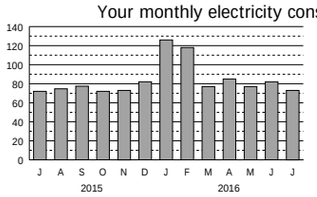

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.81		
Less : VAT	49.27		
Amount Net of VAT	645.54		
Less: BIR 2306	20.80		
BIR 2307	12.22	VATable Sales	645.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.52	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	661.79	TOTAL SALES	694.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977270601121

Collection Ref. Code	: 1857-88-974-6	Premise Address	: 56-F ESPEKADA F.PACANA STREET,TISA,CEBU CITY		
Account ID	: 9773546218-2				
Customer Name	: TABANAS,MARIVIC OMANDAC	TOTAL AMOUNT DUE	: 1,483.56	Overdue Bill	: 1
Meter Number	: 014880 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97735462182 BC16/116.4/0/0/10/07-28-2016/38 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263029448191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786339

26377100008

Date : 07-28-2016

BC16/116.4/0/0493694/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637710000-8

Collection Ref. Code : 1845-72-413-5

Customer Information----------

Name : DUREMDES,ALMIRA JEAN M3 A

Premise Address : 333-6-C/VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487489GS6	Pole No	:	0493694
Serial No	:	56960707	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13001
Period From	:	06-22-2016	Prev Rdg	:	12646
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	1016	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		470.85
CURRENT BILL - JULY 2016		3,890.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,380.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,357.00

Your monthly electricity consumption chart

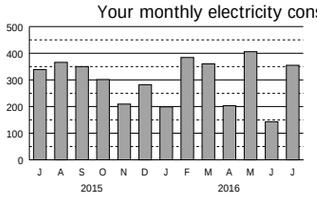

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.70		
Less : VAT	276.07		
Amount Net of VAT	3,614.63		
Less: BIR 2306	116.33		
BIR 2307	68.91	VATable Sales	3,614.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.39	VAT Zero Rated Sales	0.00
Add : VAT	276.07	VAT Amount	276.07
TOTAL AMOUNT DUE	3,705.46	TOTAL SALES	3,890.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263029448191

Collection Ref. Code	: 1845-72-413-5	Premise Address	: 333-6-C/VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2637710000-8				
Customer Name	: DUREMDES,ALMIRA JEAN M3 A	TOTAL AMOUNT DUE	: 5,380.25	Overdue Bill	: 1
Meter Number	: 487489GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26377100008

BC16/116.4/0/0/10/07-28-2016/38

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293599141172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785127

29336771679

Date : 07-28-2016

BC16/116.4/0/0472996/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933677167-9

Collection Ref. Code : 1851-89-524-8

Customer Information----------

Name : ROBLES,JEFFERSON TOREJA

Premise Address : 33-10-00 VICTOR VILLAGE II,PUNTA PRINSESA

TIN :

Metering Information----------

Meter No	:	537549 GS6	Pole No	:	0472996
Serial No	:	63121357	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5544
Period From	:	06-22-2016	Prev Rdg	:	5447
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	445	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 26.69
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.42
CURRENT BILL - JULY 2016		1,020.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,881.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,220.00

Your monthly electricity consumption chart

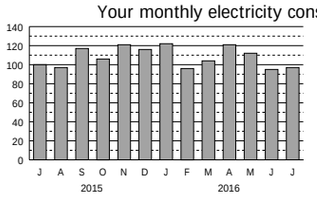

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.09		
Less : VAT	72.50		
Amount Net of VAT	947.59		
Less: BIR 2306	30.56		
BIR 2307	18.03	VATable Sales	947.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.00	VAT Zero Rated Sales	0.00
Add : VAT	72.50	VAT Amount	72.50
TOTAL AMOUNT DUE	971.50	TOTAL SALES	1,020.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293599141172

Collection Ref. Code	: 1851-89-524-8	Premise Address	: 33-10-00 VICTOR VILLAGE II,PUNTA PRINSESA		
Account ID	: 2933677167-9				
Customer Name	: ROBLES,JEFFERSON TOREJA	TOTAL AMOUNT DUE	: 1,881.67	Overdue Bill	: 1
Meter Number	: 537549 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29336771679 BC16/116.4/0/0/10/07-28-2016/38 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858197307602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784247

85843622276

Date : 07-28-2016

BC16/116.4/0/0493792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584362227-6

Collection Ref. Code : 1857-17-866-1

Customer Information----------

Name : ABELLA,BERT LEO

Premise Address : M2 845 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066434	Pole No	:	0493792
Serial No	:	84398884	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3898
Period From	:	06-22-2016	Prev Rdg	:	3714
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	222	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.47
CURRENT BILL - JULY 2016		2,064.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,777.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,980.69

Your monthly electricity consumption chart

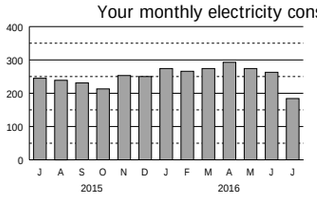

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.28		
Less : VAT	148.20		
Amount Net of VAT	1,916.08		
Less: BIR 2306	62.41		
BIR 2307	36.57	VATable Sales	1,916.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.10	VAT Zero Rated Sales	0.00
Add : VAT	148.20	VAT Amount	148.20
TOTAL AMOUNT DUE	1,965.30	TOTAL SALES	2,064.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858197307602

Collection Ref. Code	: 1857-17-866-1	Premise Address	: M2 845 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8584362227-6				
Customer Name	: ABELLA,BERT LEO	TOTAL AMOUNT DUE	: 4,777.60	Overdue Bill	: 1
Meter Number	: MTR1066434				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85843622276

BC16/116.4/0/0/10/07-28-2016/38

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791924981821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782939

79157330311

Date : 07-28-2016

BC16/116.4/0/0470634/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915733031-1

Collection Ref. Code : 1849-64-797-6

Customer Information----------

Name : VILLAROJO,FRANCISCO JR LACHADORES

Premise Address : 210-A,DONA ESPERANZA SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1077559	Pole No	:	0470634
Serial No	:	40006812	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8677
Period From	:	06-22-2016	Prev Rdg	:	8157
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	1753	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,010.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,805.09
Transmission Charge	0.3063/kWh	159.28
System Loss Charge	0.885/kWh	460.20
Sub-Total		3,424.57
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,010.00	120.20
Sub-Total		163.00
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		177.84
Transmission		3.79
System Loss		28.04
Distribution		179.15
Others		24.13
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		698.78
CURRENT BILL - JULY 2016		5,779.23
TOTAL AMOUNT DUE		11,789.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,368.13

Your monthly electricity consumption chart

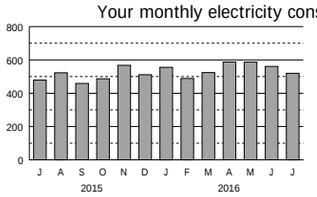

Avg Monthly Usage : 527.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,779.23		
Less : VAT	412.95		
Amount Net of VAT	5,366.28		
Less: BIR 2306	173.97		
BIR 2307	102.37	VATable Sales	5,366.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,089.94	VAT Zero Rated Sales	0.00
Add : VAT	412.95	VAT Amount	412.95
TOTAL AMOUNT DUE	5,502.89	TOTAL SALES	5,779.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791924981821

Collection Ref. Code	: 1849-64-797-6	Premise Address	: 210-A,DONA ESPERANZA SUBD.		
Account ID	: 7915733031-1				
Customer Name	: VILLAROJO,FRANCISCO JR LACHADORES	TOTAL AMOUNT DUE	: 11,789.46	Overdue Bill	: 1
Meter Number	: MTR1077559				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79157330311

BC16/116.4/0/0/10/07-28-2016/38

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410603560963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774694

41046752543

Date : 07-28-2016

BC16/116.4/0/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104675254-3

Collection Ref. Code : 1849-89-158-3

Customer Information----------

Name : EMETERIO,BELENDA PARAMI

Premise Address : DONA MARIA VILLAGE 1 EXT.

TIN :

Metering Information----------

Meter No	:	502961 GS6	Pole No	:	0463904
Serial No	:	81806028	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5312
Period From	:	06-22-2016	Prev Rdg	:	5251
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 97.08
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.32
CURRENT BILL - JULY 2016		556.51
TOTAL AMOUNT DUE		1,515.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,152.00

Your monthly electricity consumption chart

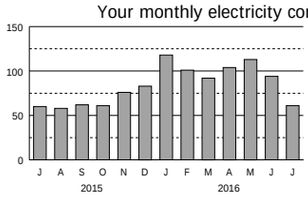

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.51		
Less : VAT	39.65		
Amount Net of VAT	516.86		
Less: BIR 2306	16.74		
BIR 2307	9.76	VATable Sales	516.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.36	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	530.01	TOTAL SALES	556.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410603560963

Collection Ref. Code	: 1849-89-158-3	Premise Address	: DONA MARIA VILLAGE 1 EXT.		
Account ID	: 4104675254-3				
Customer Name	: EMETERIO,BELENDA PARAMI	TOTAL AMOUNT DUE	: 1,515.22	Overdue Bill	: 1
Meter Number	: 502961 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41046752543 BC16/116.4/0/0/10/07-28-2016/38 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775380110408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772769

77549596805

Date : 07-28-2016

BC16/116.4/0/0446943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754959680-5

Collection Ref. Code : 1857-58-926-2

Customer Information----------

Name : APOLONIO,BERNARD NAVAJA

Premise Address : 665-A KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011929 EFS6	Pole No	:	0446943
Serial No	:	121438981	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3440
Period From	:	06-22-2016	Prev Rdg	:	3290
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	666	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,619.00	112.38
Sub-Total		124.73
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		212.03
CURRENT BILL - JULY 2016		1,758.82
TOTAL AMOUNT DUE		2,877.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,500.00

Your monthly electricity consumption chart

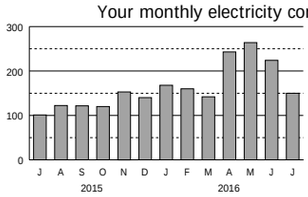

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.82		
Less : VAT	128.95		
Amount Net of VAT	1,629.87		
Less: BIR 2306	54.28		
BIR 2307	31.17	VATable Sales	1,629.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.42	VAT Zero Rated Sales	0.00
Add : VAT	128.95	VAT Amount	128.95
TOTAL AMOUNT DUE	1,673.37	TOTAL SALES	1,758.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775380110408

Collection Ref. Code	: 1857-58-926-2	Premise Address	: 665-A KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 7754959680-5				
Customer Name	: APOLONIO,BERNARD NAVAJA	TOTAL AMOUNT DUE	: 2,877.77	Overdue Bill	: 1
Meter Number	: 011929 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77549596805 BC16/116.4/0/0/10/07-28-2016/38 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436803435261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769151

43661830851

Date : 07-28-2016

BC16/116.4/0/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366183085-1

Collection Ref. Code : 1849-66-359-9

Customer Information----------

Name : DE GUZMAN,RODOLFO MATA II

Premise Address : F PACANA ST.,TISA

TIN :

Metering Information----------

Meter No	:	496511 GS6	Pole No	:	0446782
Serial No	:	58578783	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41522
Period From	:	06-22-2016	Prev Rdg	:	39558
No of Days	:	30	Diff Rdg	:	1964
Avg kWh/day	:	65.47	Registered	:	1964
Conn Load	:	1139	Billed kWh	:	1964

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,623.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,594.60
Transmission Charge	0.3063/kWh	601.57
System Loss Charge	0.885/kWh	1,738.14
Sub-Total		12,934.31
Distribution Charges		
Distribution Charge	1.7506/kWh	3,438.18
Supply Charge	0.4118/kWh	808.78
Metering Charge	0.6989/kWh	1,372.64
	5.00/month	5.00
Sub-Total		5,624.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	161.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.23
Surcharge	0.02 of 24,623.50	492.47
Sub-Total		654.14
Government Charges		
Franchise Tax - Local		144.10
Value Added Tax		
Generation		671.72
Transmission		14.32
System Loss		105.87
Distribution		674.95
Others		95.79
Universal Charge		
Missionary Electrification	0.1561/kWh	306.58
Environmental Charge	0.0025/kWh	4.91
NPC Stranded Contract Costs	0.1938/kWh	380.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.54
Sub-Total		2,642.40
CURRENT BILL - JULY 2016		21,855.45
TOTAL AMOUNT DUE		46,479.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 23,200.00

Your monthly electricity consumption chart

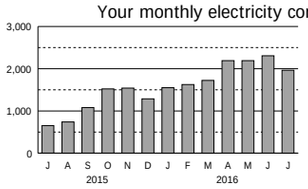

Avg Monthly Usage : 1,567.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,855.45		
Less : VAT	1,562.65		
Amount Net of VAT	20,292.80		
Less: BIR 2306	658.25		
BIR 2307	387.14	VATable Sales	20,292.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,247.41	VAT Zero Rated Sales	0.00
Add : VAT	1,562.65	VAT Amount	1,562.65
TOTAL AMOUNT DUE	20,810.06	TOTAL SALES	21,855.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436803435261

Collection Ref. Code : 1849-66-359-9

Account ID : 4366183085-1

Customer Name : DE GUZMAN,RODOLFO MATA II

Meter Number : 496511 GS6

Period : Jun 2016

Premise Address : F PACANA ST.,TISA

TOTAL AMOUNT DUE : 46,479.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43661830851

BC16/116.4/0/0/10/07-28-2016/38

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629555713542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787150

62969712231

Date : 07-28-2016

BC16/116.4/0/1338221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296971223-1

Collection Ref. Code : 1855-43-389-3

Customer Information----------

Name : TANEDA,RODRIGO GO

Premise Address : M3 DONA ESPERANZA VILLAGE,TISA,CEBU CITY

TIN : 104-626-754-000

Metering Information----------

Meter No	:	MTR1026919	Pole No	:	1338221
Serial No	:	121758155	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9595
Period From	:	06-22-2016	Prev Rdg	:	9239
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	3124	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,488.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,489.00	89.78
Sub-Total		119.08
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		479.56
CURRENT BILL - JULY 2016		3,966.77
TOTAL AMOUNT DUE		8,455.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,545.00

Your monthly electricity consumption chart

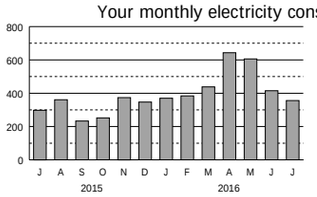

Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.77		
Less : VAT	283.82		
Amount Net of VAT	3,682.95		
Less: BIR 2306	119.57		
BIR 2307	70.27	VATable Sales	3,682.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,493.11	VAT Zero Rated Sales	0.00
Add : VAT	283.82	VAT Amount	283.82
TOTAL AMOUNT DUE	3,776.93	TOTAL SALES	3,966.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629555713542

Collection Ref. Code	: 1855-43-389-3	Premise Address	: M3 DONA ESPERANZA VILLAGE,TISA,CEBU CITY
Account ID	: 6296971223-1		
Customer Name	: TANEDA,RODRIGO GO	TOTAL AMOUNT DUE	: 8,455.58
Meter Number	: MTR1026919		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62969712231

BC16/116.4/0/0/10/07-28-2016/38

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137323534275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769988

13704092264

Date : 07-28-2016

BC16/116.4/0/0470564/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370409226-4

Collection Ref. Code : 1849-55-161-8

Customer Information----------

Name : VILLAROJO,HELEN INESOLA

Premise Address : KATIPUNAN ST.,210-A DONA ESPERANZA SUBD.

TIN :

Metering Information----------

Meter No	:	501185 GS6	Pole No	:	0470564
Serial No	:	57164832	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11513
Period From	:	06-22-2016	Prev Rdg	:	11284
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	122	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		307.69
CURRENT BILL - JULY 2016		2,544.76
TOTAL AMOUNT DUE		5,037.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,276.00

Your monthly electricity consumption chart

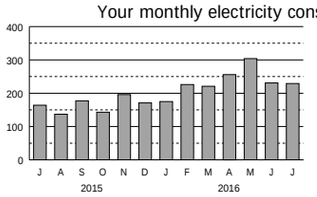

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.76		
Less : VAT	181.82		
Amount Net of VAT	2,362.94		
Less: BIR 2306	76.61		
BIR 2307	45.08	VATable Sales	2,362.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.25	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,423.07	TOTAL SALES	2,544.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137323534275

Collection Ref. Code	: 1849-55-161-8	Premise Address	: KATIPUNAN ST.,210-A DONA ESPERANZA SUBD.		
Account ID	: 1370409226-4				
Customer Name	: VILLAROJO,HELEN INESOLA	TOTAL AMOUNT DUE	: 5,037.43	Overdue Bill	: 1
Meter Number	: 501185 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13704092264 BC16/116.4/0/0/10/07-28-2016/38 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790101274331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782484

79005100007

Date : 07-28-2016

BC16/116.4/40/0465846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900510000-7

Collection Ref. Code : 1821-41-548-5

Customer Information----------

Name : ANDOYO,LORENZO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	385151GS6	Pole No	:	0465846
Serial No	:	2003131994	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8312
Period From	:	06-22-2016	Prev Rdg	:	8282
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 183.90
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.64
CURRENT BILL - JULY 2016		128.15
TOTAL AMOUNT DUE		306.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 113.00

Your monthly electricity consumption chart

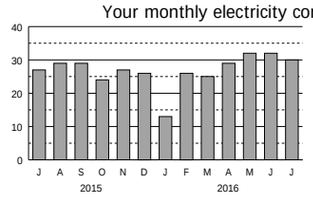

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.15		
Less : VAT	8.57		
Amount Net of VAT	119.58		
Less: BIR 2306	3.69		
BIR 2307	2.11	VATable Sales	119.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.78	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	122.35	TOTAL SALES	128.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/40/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790101274331

Collection Ref. Code	: 1821-41-548-5	Premise Address	: KATIPUNAN ST		
Account ID	: 7900510000-7				
Customer Name	: ANDOYO,LORENZO	TOTAL AMOUNT DUE	: 306.43	Overdue Bill	: 1
Meter Number	: 385151GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79005100007 BC16/116.4/40/0/10/07-28-2016/38 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253279792721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780283

25397100006

Date : 07-28-2016

BC16/116.4/130/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539710000-6

Collection Ref. Code : 1827-43-701-4

Customer Information----------

Name : BERAME,NIEVES T

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	155772DS6	Pole No	:	0470662
Serial No	:	11852720	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	59205
Period From	:	06-22-2016	Prev Rdg	:	59162
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	80	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 160.76
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.65
CURRENT BILL - JULY 2016		293.12
TOTAL AMOUNT DUE		479.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 100.00

Your monthly electricity consumption chart

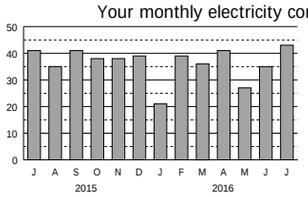

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.12		
Less : VAT	20.29		
Amount Net of VAT	272.83		
Less: BIR 2306	8.62		
BIR 2307	5.05	VATable Sales	272.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.16	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	279.45	TOTAL SALES	293.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/130/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253279792721

Collection Ref. Code	: 1827-43-701-4	Premise Address	: KATIPUNAN ST		
Account ID	: 2539710000-6				
Customer Name	: BERAME,NIEVES T	TOTAL AMOUNT DUE	: 479.81	Overdue Bill	: 1
Meter Number	: 155772DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25397100006 BC16/116.4/130/0/10/07-28-2016/38 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360941475200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784325

36005100007

Date : 07-28-2016

BC16/116.4/150/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600510000-7

Collection Ref. Code : 1821-39-266-3

Customer Information----------

Name : TAN,NIEVES

Premise Address : 562 KATIPUNAN ST,00007E

TIN :

Metering Information----------

Meter No	:	MTR1055811	Pole No	:	0470662
Serial No	:	121755839	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5758
Period From	:	06-22-2016	Prev Rdg	:	5392
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	470	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,974.35
Transmission Charge	0.3063/kWh	112.11
System Loss Charge	0.885/kWh	323.91
Sub-Total		2,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,714.50	74.29
Sub-Total		104.42
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		125.18
Transmission		2.66
System Loss		19.72
Distribution		126.27
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		490.68
CURRENT BILL - JULY 2016		4,057.71
TOTAL AMOUNT DUE		7,772.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,198.00

Your monthly electricity consumption chart

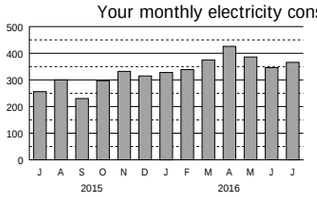

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.71		
Less : VAT	289.57		
Amount Net of VAT	3,768.14		
Less: BIR 2306	121.99		
BIR 2307	71.88	VATable Sales	3,768.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.27	VAT Zero Rated Sales	0.00
Add : VAT	289.57	VAT Amount	289.57
TOTAL AMOUNT DUE	3,863.84	TOTAL SALES	4,057.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/150/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360941475200

Collection Ref. Code : 1821-39-266-3

Account ID : 3600510000-7

Customer Name : TAN,NIEVES

Meter Number : MTR1055811

Period : Jun 2016

Premise Address : 562 KATIPUNAN ST,00007E

TOTAL AMOUNT DUE : 7,772.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36005100007

BC16/116.4/150/0/10/07-28-2016/38

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511361628705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774865

51187100006

Date : 07-28-2016

BC16/116.4/160/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118710000-6

Collection Ref. Code : 1825-95-872-6

Customer Information----------

Name : BERAME,NIEVES M2 C

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1077557	Pole No	:	0470662
Serial No	:	40014636	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2726
Period From	:	06-22-2016	Prev Rdg	:	2544
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	40	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.39
CURRENT BILL - JULY 2016		2,029.95
TOTAL AMOUNT DUE		4,290.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,795.00

Your monthly electricity consumption chart

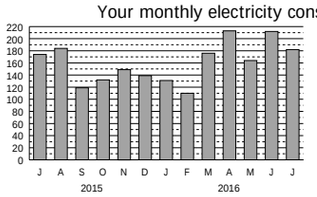

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.95		
Less : VAT	145.30		
Amount Net of VAT	1,884.65		
Less: BIR 2306	61.23		
BIR 2307	35.96	VATable Sales	1,884.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.46	VAT Zero Rated Sales	0.00
Add : VAT	145.30	VAT Amount	145.30
TOTAL AMOUNT DUE	1,932.76	TOTAL SALES	2,029.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/160/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511361628705

Collection Ref. Code	: 1825-95-872-6	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 5118710000-6				
Customer Name	: BERAME,NIEVES M2 C	TOTAL AMOUNT DUE	: 4,290.83	Overdue Bill	: 1
Meter Number	: MTR1077557				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51187100006 BC16/116.4/160/0/10/07-28-2016/38 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412215987220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776206

41225100001

Date : 07-28-2016

BC16/116.4/240/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122510000-1

Collection Ref. Code : 1807-40-596-6

Customer Information----------

Name : CRYSTAL,FRANCISCA C

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	359791GS6	Pole No	:	0470662
Serial No	:	2002114761	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11581
Period From	:	06-22-2016	Prev Rdg	:	11403
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.24
CURRENT BILL - JULY 2016		1,978.67
TOTAL AMOUNT DUE		3,889.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 310.00

Your monthly electricity consumption chart

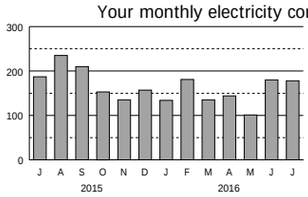

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.67		
Less : VAT	141.39		
Amount Net of VAT	1,837.28		
Less: BIR 2306	59.56		
BIR 2307	35.05	VATable Sales	1,837.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.67	VAT Zero Rated Sales	0.00
Add : VAT	141.39	VAT Amount	141.39
TOTAL AMOUNT DUE	1,884.06	TOTAL SALES	1,978.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/240/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412215987220

Collection Ref. Code	: 1807-40-596-6	Premise Address	: KATIPUNAN ST		
Account ID	: 4122510000-1				
Customer Name	: CRYSTAL,FRANCISCA C	TOTAL AMOUNT DUE	: 3,889.49	Overdue Bill	: 1
Meter Number	: 359791GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41225100001 BC16/116.4/240/0/10/07-28-2016/38 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159797667233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15947100002

1005784514
Date : 07-28-2016
BC16/116.4/290/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594710000-2
Collection Ref. Code : 1825-39-554-3

Customer Information----------
Name : RAGOSTA,OLIVIA O
Premise Address : 165 KATIPUNAN

TIN :

Metering Information----------

Meter No	:	155841DS6	Pole No	:	0470662
Serial No	:	14089530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	60297
Period From	:	06-22-2016	Prev Rdg	:	59741
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	740	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,046.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,999.29
Transmission Charge	0.5997/kWh	333.43
System Loss Charge	0.864/kWh	480.38
Sub-Total		3,813.10
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,046.50	120.93
Sub-Total		166.69
Government Charges		
Franchise Tax - Local		41.82
Value Added Tax		
Generation		190.16
Transmission		7.94
System Loss		28.59
Distribution		191.51
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		749.91
CURRENT BILL - JULY 2016		6,325.58
TOTAL AMOUNT DUE		12,372.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2016 - 6,137.00

Your monthly electricity consumption chart

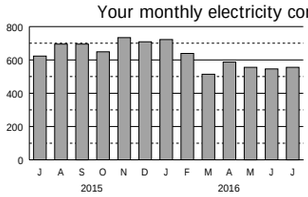

Avg Monthly Usage : 632.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,325.58		
Less : VAT	443.22		
Amount Net of VAT	5,882.36		
Less: BIR 2306	188.48		
BIR 2307	112.35	VATable Sales	5,882.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,581.53	VAT Zero Rated Sales	0.00
Add : VAT	443.22	VAT Amount	443.22
TOTAL AMOUNT DUE	6,024.75	TOTAL SALES	6,325.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/290/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159797667233

Collection Ref. Code : 1825-39-554-3
Account ID : 1594710000-2
Customer Name : RAGOSTA,OLIVIA O
Meter Number : 155841DS6
Period : Jun 2016

Premise Address : 165 KATIPUNAN
TOTAL AMOUNT DUE : 12,372.06
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15947100002

BC16/116.4/290/0/10/07-28-2016/38

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500333211319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767923

50067100003

Date : 07-28-2016

BC16/116.4/370/0470655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006710000-3

Collection Ref. Code : 1825-50-089-4

Customer Information----------

Name : CHAN,NACIANCITA O M-1

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	375727GS6	Pole No	:	0470655
Serial No	:	2003135295	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26755
Period From	:	06-22-2016	Prev Rdg	:	26583
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	80	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.06
CURRENT BILL - JULY 2016		1,919.71
TOTAL AMOUNT DUE		4,099.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,401.00

Your monthly electricity consumption chart

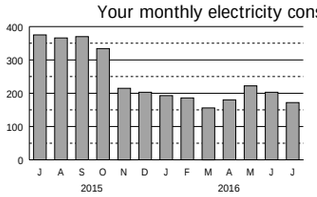

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.71		
Less : VAT	137.47		
Amount Net of VAT	1,782.24		
Less: BIR 2306	57.90		
BIR 2307	34.01	VATable Sales	1,782.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.33	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,827.80	TOTAL SALES	1,919.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/370/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500333211319

Collection Ref. Code	: 1825-50-089-4	Premise Address	: LABANGON		
Account ID	: 5006710000-3				
Customer Name	: CHAN,NACIANCITA O M-1	TOTAL AMOUNT DUE	: 4,099.98	Overdue Bill	: 1
Meter Number	: 375727GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50067100003 BC16/116.4/370/0/10/07-28-2016/38 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315535172708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777304

31555100002

Date : 07-28-2016

BC16/116.4/500/0470620/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155510000-2

Collection Ref. Code : 1811-43-137-2

Customer Information----------

Name : VILLAROJO,NICOMEDES TM P.

Premise Address : 210-A DONA ESPERANZA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334352GS6	Pole No	:	0470620
Serial No	:	47583050	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12745
Period From	:	06-22-2016	Prev Rdg	:	12651
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	232	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,353.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.5997/kWh	56.37
System Loss Charge	0.864/kWh	81.22
Sub-Total		644.66
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		32.16
Transmission		1.34
System Loss		4.84
Distribution		32.88
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.19
CURRENT BILL - JULY 2016		1,081.62
TOTAL AMOUNT DUE		2,434.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,261.45

Your monthly electricity consumption chart

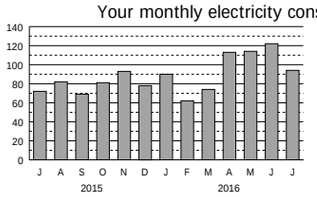

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.62		
Less : VAT	76.25		
Amount Net of VAT	1,005.37		
Less: BIR 2306	32.41		
BIR 2307	19.21	VATable Sales	1,005.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.75	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	1,030.00	TOTAL SALES	1,081.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/500/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315535172708

Collection Ref. Code	: 1811-43-137-2	Premise Address	: 210-A DONA ESPERANZA SUBD,TISA,CEBU CITY		
Account ID	: 3155510000-2				
Customer Name	: VILLAROJO,NICOMEDES TM P.	TOTAL AMOUNT DUE	: 2,434.77	Overdue Bill	: 1
Meter Number	: 334352GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31555100002

BC16/116.4/500/0/10/07-28-2016/38

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353723087459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779809

35345100008

Date : 07-28-2016

BC16/116.4/560/0493883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534510000-8

Collection Ref. Code : 1809-61-326-4

Customer Information----------

Name : RIZADA,ROMYL MI TM.

Premise Address : 280F PACANA ST.,PTA. PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1084304	Pole No	:	0493883
Serial No	:	40016690	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1593
Period From	:	06-22-2016	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	500	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		- 10.87
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.45
CURRENT BILL - JULY 2016		1,037.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,690.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 609.00

Your monthly electricity consumption chart

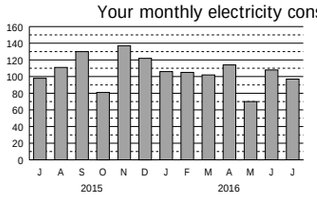

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.94		
Less : VAT	74.41		
Amount Net of VAT	963.53		
Less: BIR 2306	31.35		
BIR 2307	18.35	VATable Sales	963.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.83	VAT Zero Rated Sales	0.00
Add : VAT	74.41	VAT Amount	74.41
TOTAL AMOUNT DUE	988.24	TOTAL SALES	1,037.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/560/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353723087459

Collection Ref. Code	: 1809-61-326-4	Premise Address	: 280F PACANA ST.,PTA. PRINCESA		
Account ID	: 3534510000-8				
Customer Name	: RIZADA,ROMYL MI TM.	TOTAL AMOUNT DUE	: 2,690.25	Overdue Bill	: 2
Meter Number	: MTR1084304				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35345100008

BC16/116.4/560/0/10/07-28-2016/38

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929237125503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785759

92975100006

Date : 07-28-2016

BC16/116.4/570/0493883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297510000-6

Collection Ref. Code : 1813-52-824-1

Customer Information----------

Name : RIZADA,ROMYL GIOVANNI TM D.

Premise Address : 28C F PACA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015467	Pole No	:	0493883
Serial No	:	121749845	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3353
Period From	:	06-22-2016	Prev Rdg	:	3205
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.46
CURRENT BILL - JULY 2016		1,676.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,815.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,668.00

Your monthly electricity consumption chart

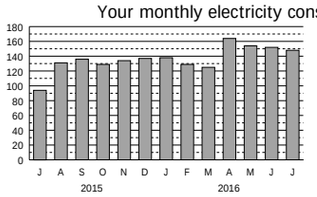

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.10		
Less : VAT	120.91		
Amount Net of VAT	1,555.19		
Less: BIR 2306	50.93		
BIR 2307	29.69	VATable Sales	1,555.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.57	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,595.48	TOTAL SALES	1,676.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/570/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929237125503

Collection Ref. Code	: 1813-52-824-1	Premise Address	: 28C F PACA ST,CEBU CITY		
Account ID	: 9297510000-6				
Customer Name	: RIZADA,ROMYL GIOVANNI TM D.	TOTAL AMOUNT DUE	: 2,815.10	Overdue Bill	: 1
Meter Number	: MTR1015467				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92975100006

BC16/116.4/570/0/10/07-28-2016/38

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275795702638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773461

27518100006

Date : 07-28-2016

BC16/116.4/600/0493883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751810000-6

Collection Ref. Code : 1827-90-887-4

Customer Information----------

Name : RIZADA,ROSITA D M2

Premise Address : LABANGON,RICARDO LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1085441	Pole No	:	0493883
Serial No	:	40016612	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4360
Period From	:	06-22-2016	Prev Rdg	:	4128
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,622.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,622.50	112.45
Sub-Total		131.55
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		319.66
CURRENT BILL - JULY 2016		2,647.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,162.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,240.31

Your monthly electricity consumption chart

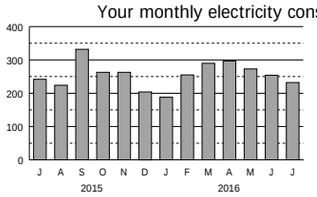

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.91		
Less : VAT	191.68		
Amount Net of VAT	2,456.23		
Less: BIR 2306	80.72		
BIR 2307	46.91	VATable Sales	2,456.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.60	VAT Zero Rated Sales	0.00
Add : VAT	191.68	VAT Amount	191.68
TOTAL AMOUNT DUE	2,520.28	TOTAL SALES	2,647.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/600/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275795702638

Collection Ref. Code	: 1827-90-887-4	Premise Address	: LABANGON,RICARDO LOPEZ		
Account ID	: 2751810000-6				
Customer Name	: RIZADA,ROSITA D M2	TOTAL AMOUNT DUE	: 8,162.54	Overdue Bill	: 2
Meter Number	: MTR1085441				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27518100006

BC16/116.4/600/0/10/07-28-2016/38

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691190685772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782610

69125100003

Date : 07-28-2016

BC16/116.4/670/0470606/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912510000-3

Collection Ref. Code : 1807-39-863-3

Customer Information----------

Name : RIVERA,LUIS

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	387158GS6	Pole No	:	0470606
Serial No	:	2003154530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	72399
Period From	:	06-22-2016	Prev Rdg	:	72075
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		94.11
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		434.67
CURRENT BILL - JULY 2016		3,594.60
TOTAL AMOUNT DUE		6,966.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,300.00

Your monthly electricity consumption chart

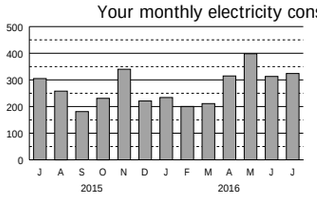

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.60		
Less : VAT	256.62		
Amount Net of VAT	3,337.98		
Less: BIR 2306	108.12		
BIR 2307	63.67	VATable Sales	3,337.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.19	VAT Zero Rated Sales	0.00
Add : VAT	256.62	VAT Amount	256.62
TOTAL AMOUNT DUE	3,422.81	TOTAL SALES	3,594.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/670/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691190685772

Collection Ref. Code	: 1807-39-863-3	Premise Address	: KATIPUNAN ST		
Account ID	: 6912510000-3				
Customer Name	: RIVERA,LUIS	TOTAL AMOUNT DUE	: 6,966.41	Overdue Bill	: 1
Meter Number	: 387158GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69125100003 BC16/116.4/670/0/10/07-28-2016/38 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002082460324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768790

00225100007

Date : 07-28-2016

BC16/116.4/700/0470613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022510000-7

Collection Ref. Code : 1807-39-878-1

Customer Information----------

Name : ENCARNACION,CEFERINA C

Premise Address : D5 ESPERANZA VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120254	Pole No	:	0470613
Serial No	:	40075230	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5025
Period From	:	06-22-2016	Prev Rdg	:	4624
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	273	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,605.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,605.50	112.11
Sub-Total		145.12
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		541.52
CURRENT BILL - JULY 2016		4,479.89
TOTAL AMOUNT DUE		10,085.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,865.00

Your monthly electricity consumption chart

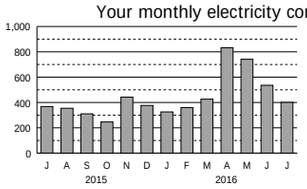

Avg Monthly Usage : 440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,479.89		
Less : VAT	320.95		
Amount Net of VAT	4,158.94		
Less: BIR 2306	135.18		
BIR 2307	79.36	VATable Sales	4,158.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,944.40	VAT Zero Rated Sales	0.00
Add : VAT	320.95	VAT Amount	320.95
TOTAL AMOUNT DUE	4,265.35	TOTAL SALES	4,479.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/700/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002082460324

Collection Ref. Code	: 1807-39-878-1	Premise Address	: D5 ESPERANZA VILLAGE,LABANGON,CEBU CITY
Account ID	: 0022510000-7		
Customer Name	: ENCARNACION,CEFERINA C	TOTAL AMOUNT DUE	: 10,085.26 Overdue Bill : 1
Meter Number	: MTR1120254		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00225100007 BC16/116.4/700/0/10/07-28-2016/38 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783179110224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777710

78325100002

Date : 07-28-2016

BC16/116.4/840/0465874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832510000-2

Collection Ref. Code : 1823-34-809-2

Customer Information----------

Name : ABELLA,DELFIN C

Premise Address : 550-A DONA ESPERANZA SUB-DIV KATIPUNAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051478	Pole No	:	0465874
Serial No	:	121435761	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	993
Period From	:	06-22-2016	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	170	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 34.79
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.07
CURRENT BILL - JULY 2016		1,000.18
TOTAL AMOUNT DUE		1,540.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 299.00

Your monthly electricity consumption chart

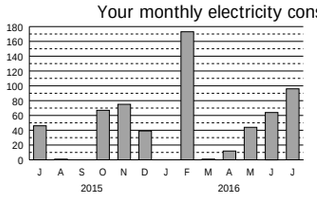

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.18		
Less : VAT	70.77		
Amount Net of VAT	929.41		
Less: BIR 2306	29.85		
BIR 2307	17.67	VATable Sales	929.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.89	VAT Zero Rated Sales	0.00
Add : VAT	70.77	VAT Amount	70.77
TOTAL AMOUNT DUE	952.66	TOTAL SALES	1,000.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/840/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783179110224

Collection Ref. Code	: 1823-34-809-2	Premise Address	: 550-A DONA ESPERANZA SUB-DIV KATIPUNAN,TISA,CEBU CITY
Account ID	: 7832510000-2		
Customer Name	: ABELLA,DELFIN C	TOTAL AMOUNT DUE	: 1,540.83 Overdue Bill : 1
Meter Number	: MTR1051478		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78325100002 BC16/116.4/840/0/10/07-28-2016/38 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017709029335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778294

01718100009

Date : 07-28-2016

BC16/116.4/860/0465874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171810000-9

Collection Ref. Code : 1829-26-953-4

Customer Information----------

Name : ABELLA,EMERITA C

Premise Address : ESPERANZA VILLAGE,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	179294DS6	Pole No	:	0465874
Serial No	:	13970245	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	59617
Period From	:	06-22-2016	Prev Rdg	:	59311
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,760.50	75.21
Sub-Total		100.40
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		412.02
CURRENT BILL - JULY 2016		3,408.20
TOTAL AMOUNT DUE		7,168.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,954.00

Your monthly electricity consumption chart

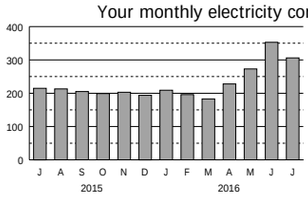

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.20		
Less : VAT	243.77		
Amount Net of VAT	3,164.43		
Less: BIR 2306	102.67		
BIR 2307	60.37	VATable Sales	3,164.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.39	VAT Zero Rated Sales	0.00
Add : VAT	243.77	VAT Amount	243.77
TOTAL AMOUNT DUE	3,245.16	TOTAL SALES	3,408.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/860/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017709029335

Collection Ref. Code	: 1829-26-953-4	Premise Address	: ESPERANZA VILLAGE,KATIPUNAN ST
Account ID	: 0171810000-9		
Customer Name	: ABELLA,EMERITA C	TOTAL AMOUNT DUE	: 7,168.57
Meter Number	: 179294DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01718100009 BC16/116.4/860/0/10/07-28-2016/38 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022210605303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781772

02225100003

Date : 07-28-2016

BC16/116.4/890/0465874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222510000-3

Collection Ref. Code : 1807-40-623-7

Customer Information----------

Name : TUMAMEL,LUCIO H

Premise Address : BK 550 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	469079GS6	Pole No	:	0465874
Serial No	:	69239301	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17206
Period From	:	06-22-2016	Prev Rdg	:	16912
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,540.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,540.50	70.81
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		395.72
CURRENT BILL - JULY 2016		3,273.15
TOTAL AMOUNT DUE		6,813.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,867.00

Your monthly electricity consumption chart

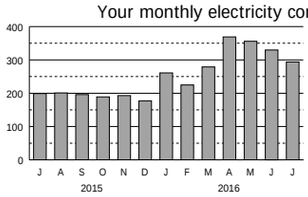

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.15		
Less : VAT	234.07		
Amount Net of VAT	3,039.08		
Less: BIR 2306	98.60		
BIR 2307	57.98	VATable Sales	3,039.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.50	VAT Zero Rated Sales	0.00
Add : VAT	234.07	VAT Amount	234.07
TOTAL AMOUNT DUE	3,116.57	TOTAL SALES	3,273.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/890/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022210605303

Collection Ref. Code	: 1807-40-623-7	Premise Address	: BK 550 KATIPUNAN ST		
Account ID	: 0222510000-3				
Customer Name	: TUMAMEL,LUCIO H	TOTAL AMOUNT DUE	: 6,813.59	Overdue Bill	: 1
Meter Number	: 469079GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02225100003

BC16/116.4/890/0/10/07-28-2016/38

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737387451057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770029

73727100007

Date : 07-28-2016

BC16/116.4/910/0465874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372710000-7

Collection Ref. Code : 1845-19-071-8

Customer Information----------

Name : ABELLA,DELFIN C

Premise Address : 550-A DONA ESPERANZA SUBD. KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462559GS6	Pole No	:	0465874
Serial No	:	67726823	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4051
Period From	:	06-22-2016	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	585	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.14
CURRENT BILL - JULY 2016		340.58
TOTAL AMOUNT DUE		1,158.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 506.00

Your monthly electricity consumption chart

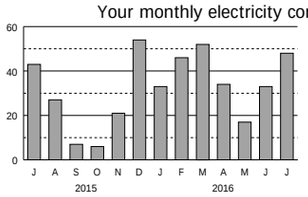

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.58		
Less : VAT	24.09		
Amount Net of VAT	316.49		
Less: BIR 2306	10.22		
BIR 2307	5.87	VATable Sales	316.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.40	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	324.49	TOTAL SALES	340.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/910/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737387451057

Collection Ref. Code	: 1845-19-071-8	Premise Address	: 550-A DONA ESPERANZA SUBD. KATIPUNAN ST.,TISA,CEBU CITY
Account ID	: 7372710000-7		
Customer Name	: ABELLA,DELFIN C	TOTAL AMOUNT DUE	: 1,158.61 Overdue Bill : 4
Meter Number	: 462559GS6		
Period	: Mar 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73727100007 BC16/116.4/910/0/10/07-28-2016/38 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455387465193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782297

45518100008

Date : 07-28-2016

BC16/116.4/1010/0465993/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551810000-8

Collection Ref. Code : 1827-89-092-4

Customer Information----------

Name : CALVO,NIMPHA

Premise Address : KATIPUNAN ST.,00005H

TIN :

Metering Information----------

Meter No	:	179278DS6	Pole No	:	0465993
Serial No	:	12483315	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16504
Period From	:	06-22-2016	Prev Rdg	:	16270
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,049.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,049.00	80.98
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		318.26
CURRENT BILL - JULY 2016		2,634.09
TOTAL AMOUNT DUE		6,683.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,120.00

Your monthly electricity consumption chart

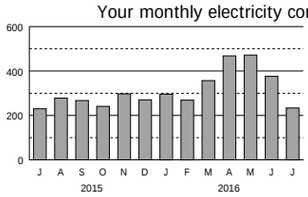

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.09		
Less : VAT	189.40		
Amount Net of VAT	2,444.69		
Less: BIR 2306	79.78		
BIR 2307	46.66	VATable Sales	2,444.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.25	VAT Zero Rated Sales	0.00
Add : VAT	189.40	VAT Amount	189.40
TOTAL AMOUNT DUE	2,507.65	TOTAL SALES	2,634.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1010/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455387465193

Collection Ref. Code	: 1827-89-092-4	Premise Address	: KATIPUNAN ST.,00005H		
Account ID	: 4551810000-8				
Customer Name	: CALVO,NIMPHA	TOTAL AMOUNT DUE	: 6,683.09	Overdue Bill	: 1
Meter Number	: 179278DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45518100008 BC16/116.4/1010/0/10/07-28-2016/38 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881918345159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776864

88125100003

Date : 07-28-2016

BC16/116.4/1060/0470515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812510000-3

Collection Ref. Code : 1807-39-788-2

Customer Information----------

Name : MOSQUERA,ESTANISLAO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1012566	Pole No	:	0470515
Serial No	:	83349951	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10732
Period From	:	06-22-2016	Prev Rdg	:	10217
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,669.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,778.12
Transmission Charge	0.3063/kWh	157.74
System Loss Charge	0.885/kWh	455.78
Sub-Total		3,391.64
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,670.00	113.40
Sub-Total		155.79
Government Charges		
Franchise Tax - Local		37.69
Value Added Tax		
Generation		176.15
Transmission		3.75
System Loss		27.76
Distribution		177.43
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		691.35
CURRENT BILL - JULY 2016		5,717.35
TOTAL AMOUNT DUE		11,387.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,224.00

Your monthly electricity consumption chart

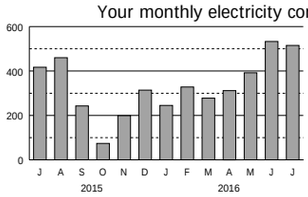

Avg Monthly Usage : 331.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,717.35		
Less : VAT	408.31		
Amount Net of VAT	5,309.04		
Less: BIR 2306	172.00		
BIR 2307	101.27	VATable Sales	5,309.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,035.77	VAT Zero Rated Sales	0.00
Add : VAT	408.31	VAT Amount	408.31
TOTAL AMOUNT DUE	5,444.08	TOTAL SALES	5,717.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1060/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881918345159

Collection Ref. Code : 1807-39-788-2

Account ID : 8812510000-3

Customer Name : MOSQUERA,ESTANISLAO

Meter Number : MTR1012566

Period : Jun 2016

Premise Address : KATIPUNAN ST

TOTAL AMOUNT DUE : 11,387.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88125100003

BC16/116.4/1060/0/10/07-28-2016/38

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181915176594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776985

18125100000

Date : 07-28-2016

BC16/116.4/1100/0470515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812510000-0

Collection Ref. Code : 1807-39-746-7

Customer Information----------

Name : TIU,BABY SHARON P

Premise Address : 510-C KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	013272 EFS6	Pole No	:	0470515
Serial No	:	121449949	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55232
Period From	:	06-22-2016	Prev Rdg	:	53978
No of Days	:	30	Diff Rdg	:	1254
Avg kWh/day	:	41.80	Registered	:	1254
Conn Load	:	1040	Billed kWh	:	1254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,135.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,764.58
Transmission Charge	0.3063/kWh	384.10
System Loss Charge	0.885/kWh	1,109.79
Sub-Total		8,258.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,195.25
Supply Charge	0.4118/kWh	516.40
Metering Charge	0.6989/kWh	876.42
	5.00/month	5.00
Sub-Total		3,593.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	103.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 16,136.00	322.72
Sub-Total		425.94
Government Charges		
Franchise Tax - Local		92.08
Value Added Tax		
Generation		428.88
Transmission		9.14
System Loss		67.59
Distribution		431.17
Others		62.16
Universal Charge		
Missionary Electrification	0.1561/kWh	195.75
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.50
Sub-Total		1,688.44
CURRENT BILL - JULY 2016		13,965.92
TOTAL AMOUNT DUE		30,101.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 20,000.00

Your monthly electricity consumption chart

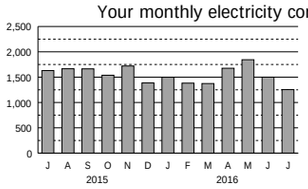

Avg Monthly Usage : 1,548.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,965.92		
Less : VAT	998.94		
Amount Net of VAT	12,966.98		
Less: BIR 2306	420.80		
BIR 2307	247.39	VATable Sales	12,966.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,298.79	VAT Zero Rated Sales	0.00
Add : VAT	998.94	VAT Amount	998.94
TOTAL AMOUNT DUE	13,297.73	TOTAL SALES	13,965.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1100/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181915176594

Collection Ref. Code	: 1807-39-746-7	Premise Address	: 510-C KATIPUNAN ST,LABANGON
Account ID	: 1812510000-0		
Customer Name	: TIU,BABY SHARON P	TOTAL AMOUNT DUE	: 30,101.83
Meter Number	: 013272 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18125100000 BC16/116.4/1100/0/10/07-28-2016/38 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626218767017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785442

62635100001

Date : 07-28-2016

BC16/116.4/1160/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263510000-1

Collection Ref. Code : 1823-83-806-5

Customer Information----------

Name : RC LENDING INVESTOR INC M5

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055996	Pole No	:	0470543
Serial No	:	121438859	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1164
Period From	:	06-22-2016	Prev Rdg	:	1016
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	1050	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 961.50	19.23
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.45
CURRENT BILL - JULY 2016		1,632.03
TOTAL AMOUNT DUE		2,593.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,020.00

Your monthly electricity consumption chart

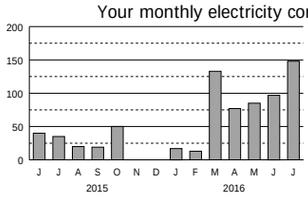

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.03		
Less : VAT	116.19		
Amount Net of VAT	1,515.84		
Less: BIR 2306	48.96		
BIR 2307	28.91	VATable Sales	1,515.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.97	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,554.16	TOTAL SALES	1,632.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1160/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626218767017

Collection Ref. Code	: 1823-83-806-5	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 6263510000-1				
Customer Name	: RC LENDING INVESTOR INC M5	TOTAL AMOUNT DUE	: 2,593.62	Overdue Bill	: 1
Meter Number	: MTR1055996				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62635100001 BC16/116.4/1160/0/10/07-28-2016/38 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326611164850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784298

32635100004

Date : 07-28-2016

BC16/116.4/1170/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263510000-4

Collection Ref. Code : 1823-83-788-3

Customer Information----------

Name : RC LENDING INVESTOR INC M2

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114912	Pole No	:	0470543
Serial No	:	40048048	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5126
Period From	:	06-22-2016	Prev Rdg	:	4739
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	1050	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,216.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,229.50	104.59
Sub-Total		136.44
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		522.17
CURRENT BILL - JULY 2016		4,319.60
Debit Adjustments		159.74
Payment Arrangement		7,830.62
TOTAL AMOUNT DUE		25,526.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 7,385.47

Your monthly electricity consumption chart

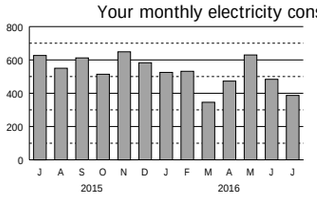

Avg Monthly Usage : 531.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.60		
Less : VAT	309.32		
Amount Net of VAT	4,010.28		
Less: BIR 2306	130.28		
BIR 2307	76.52	VATable Sales	4,010.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,803.48	VAT Zero Rated Sales	0.00
Add : VAT	309.32	VAT Amount	309.32
TOTAL AMOUNT DUE	4,112.80	TOTAL SALES	4,319.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1170/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326611164850

Collection Ref. Code	: 1823-83-788-3	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 3263510000-4				
Customer Name	: RC LENDING INVESTOR INC M2	TOTAL AMOUNT DUE	: 25,526.75	Overdue Bill	: 2
Meter Number	: MTR1114912				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32635100004 BC16/116.4/1170/0/10/07-28-2016/38 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171855025673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770548

17125100002

Date : 07-28-2016

BC16/116.4/1230/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712510000-2

Collection Ref. Code : 1807-39-683-5

Customer Information----------

Name : CENIZA,ERNESTO E

Premise Address : 649F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1026544	Pole No	:	0470543
Serial No	:	121518487	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9121
Period From	:	06-22-2016	Prev Rdg	:	8784
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		450.71
CURRENT BILL - JULY 2016		3,726.36
TOTAL AMOUNT DUE		6,689.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,812.00

Your monthly electricity consumption chart

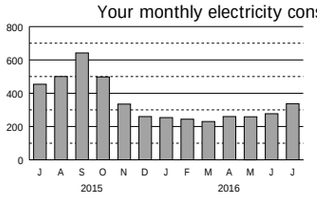

Avg Monthly Usage : 350.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.36		
Less : VAT	265.60		
Amount Net of VAT	3,460.76		
Less: BIR 2306	111.90		
BIR 2307	66.00	VATable Sales	3,460.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.86	VAT Zero Rated Sales	0.00
Add : VAT	265.60	VAT Amount	265.60
TOTAL AMOUNT DUE	3,548.46	TOTAL SALES	3,726.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1230/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171855025673

Collection Ref. Code	: 1807-39-683-5	Premise Address	: 649F LLAMAS ST		
Account ID	: 1712510000-2				
Customer Name	: CENIZA,ERNESTO E	TOTAL AMOUNT DUE	: 6,689.80	Overdue Bill	: 1
Meter Number	: MTR1026544				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17125100002 BC16/116.4/1230/0/10/07-28-2016/38 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405554295101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771328

40517100000

Date : 07-28-2016

BC16/116.4/1240/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051710000-0

Collection Ref. Code : 1831-57-362-8

Customer Information----------

Name : PATINO,MARIA LINA S

Premise Address : DONA ESPERANZA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1113877	Pole No	:	0470543
Serial No	:	40052055	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1529
Period From	:	06-22-2016	Prev Rdg	:	1273
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	450	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		343.90
CURRENT BILL - JULY 2016		2,844.24
TOTAL AMOUNT DUE		5,636.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,800.00

Your monthly electricity consumption chart

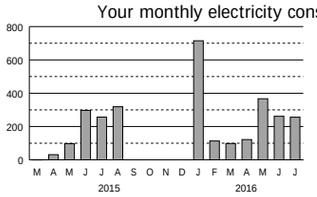

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.24		
Less : VAT	203.20		
Amount Net of VAT	2,641.04		
Less: BIR 2306	85.60		
BIR 2307	50.38	VATable Sales	2,641.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.06	VAT Zero Rated Sales	0.00
Add : VAT	203.20	VAT Amount	203.20
TOTAL AMOUNT DUE	2,708.26	TOTAL SALES	2,844.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1240/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405554295101

Collection Ref. Code	: 1831-57-362-8	Premise Address	: DONA ESPERANZA VILLAGE,LABANGON		
Account ID	: 4051710000-0				
Customer Name	: PATINO,MARIA LINA S	TOTAL AMOUNT DUE	: 5,636.36	Overdue Bill	: 1
Meter Number	: MTR1113877				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40517100000 BC16/116.4/1240/0/10/07-28-2016/38 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271810461982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770709

27125100001

Date : 07-28-2016

BC16/116.4/1270/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712510000-1

Collection Ref. Code : 1807-39-704-1

Customer Information----------

Name : GUTANG,FELIX Y

Premise Address : F LLAMAS ST C&O CEBU

TIN :

Metering Information----------

Meter No	:	MTR1113899	Pole No	:	0470543
Serial No	:	40052051	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1844
Period From	:	06-22-2016	Prev Rdg	:	1674
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.86
CURRENT BILL - JULY 2016		1,893.03
TOTAL AMOUNT DUE		3,852.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,100.00

Your monthly electricity consumption chart

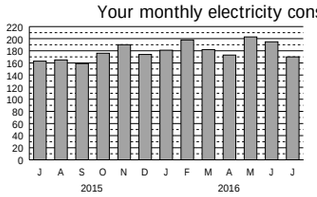

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.03		
Less : VAT	135.38		
Amount Net of VAT	1,757.65		
Less: BIR 2306	57.03		
BIR 2307	33.53	VATable Sales	1,757.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.09	VAT Zero Rated Sales	0.00
Add : VAT	135.38	VAT Amount	135.38
TOTAL AMOUNT DUE	1,802.47	TOTAL SALES	1,893.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1270/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271810461982

Collection Ref. Code : 1807-39-704-1

Account ID : 2712510000-1

Customer Name : GUTANG,FELIX Y

Meter Number : MTR1113899

Period : Jun 2016

Premise Address : F LLAMAS ST C&O CEBU

TOTAL AMOUNT DUE : 3,852.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27125100001 BC16/116.4/1270/0/10/07-28-2016/38 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971490655121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770647

97125100004

Date : 07-28-2016

BC16/116.4/1290/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712510000-4

Collection Ref. Code : 1807-39-740-8

Customer Information----------

Name : CUENCO,CRISTITA

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1114910	Pole No	:	0470543
Serial No	:	40051776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2507
Period From	:	06-22-2016	Prev Rdg	:	2139
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,874.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,874.50	97.49
Sub-Total		127.78
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		496.31
CURRENT BILL - JULY 2016		4,105.59
TOTAL AMOUNT DUE		8,980.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 18,328.13

Your monthly electricity consumption chart

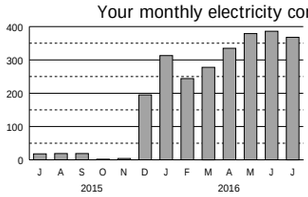

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.59		
Less : VAT	293.92		
Amount Net of VAT	3,811.67		
Less: BIR 2306	123.81		
BIR 2307	72.73	VATable Sales	3,811.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.13	VAT Zero Rated Sales	0.00
Add : VAT	293.92	VAT Amount	293.92
TOTAL AMOUNT DUE	3,909.05	TOTAL SALES	4,105.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1290/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971490655121

Collection Ref. Code	: 1807-39-740-8	Premise Address	: KATIPUNAN ST LABANGON		
Account ID	: 9712510000-4				
Customer Name	: CUENCO,CRISTITA	TOTAL AMOUNT DUE	: 8,980.02	Overdue Bill	: 1
Meter Number	: MTR1114910				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97125100004 BC16/116.4/1290/0/10/07-28-2016/38 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851924746998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779419

85125100009

Date : 07-28-2016

BC16/116.4/1440/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512510000-9

Collection Ref. Code : 1807-39-566-9

Customer Information----------

Name : SULIVA,FIDELA

Premise Address : BSDE#58 F PACANA ST TISA,NR COR RD TO VIS EDUC

TIN :

Metering Information----------

Meter No	:	MTR1013726	Pole No	:	0446803
Serial No	:	43592349	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5999
Period From	:	06-22-2016	Prev Rdg	:	5813
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.05
CURRENT BILL - JULY 2016		2,076.87
TOTAL AMOUNT DUE		4,495.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,365.00

Your monthly electricity consumption chart

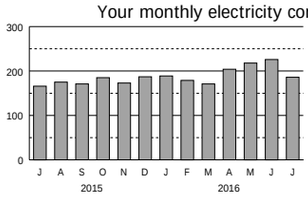

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.87		
Less : VAT	148.74		
Amount Net of VAT	1,928.13		
Less: BIR 2306	62.66		
BIR 2307	36.79	VATable Sales	1,928.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.68	VAT Zero Rated Sales	0.00
Add : VAT	148.74	VAT Amount	148.74
TOTAL AMOUNT DUE	1,977.42	TOTAL SALES	2,076.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1440/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851924746998

Collection Ref. Code	: 1807-39-566-9	Premise Address	: BSDE#58 F PACANA ST TISA,NR COR RD TO VIS EDUC
Account ID	: 8512510000-9		
Customer Name	: SULIVA,FIDELA	TOTAL AMOUNT DUE	: 4,495.36 Overdue Bill : 1
Meter Number	: MTR1013726		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85125100009 BC16/116.4/1440/0/10/07-28-2016/38 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961834267697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785611

96125100006

Date : 07-28-2016

BC16/116.4/1510/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612510000-6

Collection Ref. Code : 1807-39-626-6

Customer Information----------

Name : LAURON,BONIFACIO

Premise Address : BK # 56 F PACANA,RD TO VISAYAN EDUC SUPP

TIN :

Metering Information----------

Meter No	:	MTR1005760	Pole No	:	0446796
Serial No	:	94722240	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7484
Period From	:	06-22-2016	Prev Rdg	:	7270
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		76.20
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		289.11
CURRENT BILL - JULY 2016		2,391.97
TOTAL AMOUNT DUE		5,321.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,187.00

Your monthly electricity consumption chart

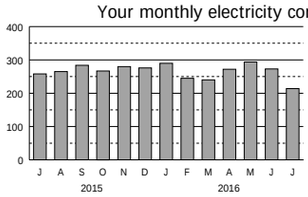

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.97		
Less : VAT	171.39		
Amount Net of VAT	2,220.58		
Less: BIR 2306	72.21		
BIR 2307	42.37	VATable Sales	2,220.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.00	VAT Zero Rated Sales	0.00
Add : VAT	171.39	VAT Amount	171.39
TOTAL AMOUNT DUE	2,277.39	TOTAL SALES	2,391.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1510/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961834267697

Collection Ref. Code	: 1807-39-626-6	Premise Address	: BK # 56 F PACANA,RD TO VISAYAN EDUC SUPP
Account ID	: 9612510000-6		
Customer Name	: LAURON,BONIFACIO	TOTAL AMOUNT DUE	: 5,321.54 Overdue Bill : 1
Meter Number	: MTR1005760		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96125100006 BC16/116.4/1510/0/10/07-28-2016/38 1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685743299431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779431

68537100007

Date : 07-28-2016

BC16/116.4/1530/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853710000-7

Collection Ref. Code : 1837-98-956-7

Customer Information----------

Name : LAYUG,PILIPINAS K

Premise Address : 54-C F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353799WS6	Pole No	:	0446796
Serial No	:	55775944	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30935
Period From	:	06-22-2016	Prev Rdg	:	30428
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	260	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,536.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,734.96
Transmission Charge	0.3063/kWh	155.29
System Loss Charge	0.885/kWh	448.70
Sub-Total		3,338.95
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,645.50	152.91
Sub-Total		194.65
Government Charges		
Franchise Tax - Local		37.42
Value Added Tax		
Generation		173.40
Transmission		3.70
System Loss		27.33
Distribution		174.68
Others		27.85
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		685.92
CURRENT BILL - JULY 2016		5,675.19
TOTAL AMOUNT DUE		10,211.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,109.00

Your monthly electricity consumption chart

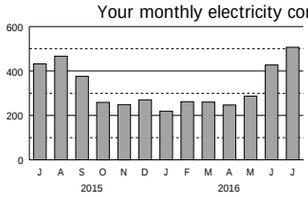

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,675.19		
Less : VAT	406.96		
Amount Net of VAT	5,268.23		
Less: BIR 2306	171.43		
BIR 2307	100.53	VATable Sales	5,268.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,996.27	VAT Zero Rated Sales	0.00
Add : VAT	406.96	VAT Amount	406.96
TOTAL AMOUNT DUE	5,403.23	TOTAL SALES	5,675.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1530/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685743299431

Collection Ref. Code	: 1837-98-956-7	Premise Address	: 54-C F LLAMAS ST,TISA,CEBU CITY		
Account ID	: 6853710000-7				
Customer Name	: LAYUG,PILIPINAS K	TOTAL AMOUNT DUE	: 10,211.68	Overdue Bill	: 1
Meter Number	: 353799WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68537100007 BC16/116.4/1530/0/10/07-28-2016/38 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073744527377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770932

07396100005

Date : 07-28-2016

BC16/116.4/1560/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739610000-5

Collection Ref. Code : 1843-46-719-4

Customer Information----------

Name : DE GUZMAN,RODOLFO II M

Premise Address : #54 C PACANA ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209707WS6	Pole No	:	0446796
Serial No	:	42361530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23385
Period From	:	06-22-2016	Prev Rdg	:	23173
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	256	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,535.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.5997/kWh	127.14
System Loss Charge	0.864/kWh	183.17
Sub-Total		1,453.92
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,004.00	80.08
Sub-Total		97.53
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		72.52
Transmission		3.03
System Loss		10.91
Distribution		73.39
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		290.73
CURRENT BILL - JULY 2016		2,453.78
TOTAL AMOUNT DUE		4,989.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,468.00

Your monthly electricity consumption chart

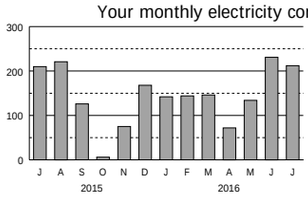

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.78		
Less : VAT	173.50		
Amount Net of VAT	2,280.28		
Less: BIR 2306	73.75		
BIR 2307	43.59	VATable Sales	2,280.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.94	VAT Zero Rated Sales	0.00
Add : VAT	173.50	VAT Amount	173.50
TOTAL AMOUNT DUE	2,336.44	TOTAL SALES	2,453.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1560/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073744527377

Collection Ref. Code	: 1843-46-719-4	Premise Address	: #54 C PACANA ST.,,TISA,CEBU CITY
Account ID	: 0739610000-5		
Customer Name	: DE GUZMAN,RODOLFO II M	TOTAL AMOUNT DUE	: 4,989.75
Meter Number	: 209707WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07396100005 BC16/116.4/1560/0/10/07-28-2016/38 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717893376777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778306

71735100001

Date : 07-28-2016

BC16/116.4/1570/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173510000-1

Collection Ref. Code : 1839-36-707-5

Customer Information----------

Name : BONTILAO,ELVIRA Q

Premise Address : 54-C F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148323DS6	Pole No	:	0446782
Serial No	:	11298130	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29070
Period From	:	06-22-2016	Prev Rdg	:	28828
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	140	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		78.94
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		325.94
CURRENT BILL - JULY 2016		2,696.05
TOTAL AMOUNT DUE		5,647.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,145.00

Your monthly electricity consumption chart

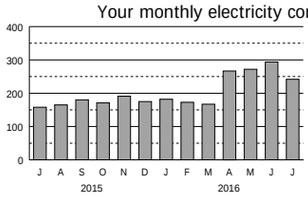

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.05		
Less : VAT	192.87		
Amount Net of VAT	2,503.18		
Less: BIR 2306	81.25		
BIR 2307	47.76	VATable Sales	2,503.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.17	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,567.04	TOTAL SALES	2,696.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1570/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717893376777

Collection Ref. Code : 1839-36-707-5

Account ID : 7173510000-1

Customer Name : BONTILAO,ELVIRA Q

Meter Number : 148323DS6

Period : Jun 2016

Premise Address : 54-C F PACANA ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,647.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71735100001 BC16/116.4/1570/0/10/07-28-2016/38 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861385429355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786076

86125100007

Date : 07-28-2016

BC16/116.4/1600/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612510000-7

Collection Ref. Code : 1807-39-620-7

Customer Information----------

Name : GUZMAN,RODOLFO DE

Premise Address : KATIPUNAN F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1110400	Pole No	:	0446782
Serial No	:	129125005	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5020
Period From	:	06-22-2016	Prev Rdg	:	4724
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,256.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 9,286.50	185.73
Sub-Total		210.09
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		27.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		413.11
CURRENT BILL - JULY 2016		3,424.50
TOTAL AMOUNT DUE		7,680.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,030.00

Your monthly electricity consumption chart

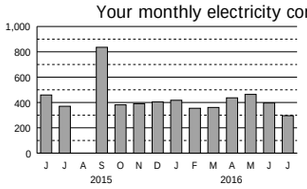

Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.50		
Less : VAT	249.52		
Amount Net of VAT	3,174.98		
Less: BIR 2306	105.05		
BIR 2307	60.68	VATable Sales	3,174.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.25	VAT Zero Rated Sales	0.00
Add : VAT	249.52	VAT Amount	249.52
TOTAL AMOUNT DUE	3,258.77	TOTAL SALES	3,424.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1600/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861385429355

Collection Ref. Code	: 1807-39-620-7	Premise Address	: KATIPUNAN F LLAMAS ST		
Account ID	: 8612510000-7				
Customer Name	: GUZMAN,RODOLFO DE	TOTAL AMOUNT DUE	: 7,680.99	Overdue Bill	: 1
Meter Number	: MTR1110400				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86125100007 BC16/116.4/1600/0/10/07-28-2016/38 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761531752202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785102

76125100008

Date : 07-28-2016

BC16/116.4/1610/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612510000-8

Collection Ref. Code : 1807-39-617-7

Customer Information----------

Name : GUZMAN,RODOLFO DE

Premise Address : KATIPUNAN F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	395893GS6	Pole No	:	0446782
Serial No	:	2003159209	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33267
Period From	:	06-22-2016	Prev Rdg	:	32980
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		385.06
CURRENT BILL - JULY 2016		3,184.40
TOTAL AMOUNT DUE		6,155.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,729.00

Your monthly electricity consumption chart

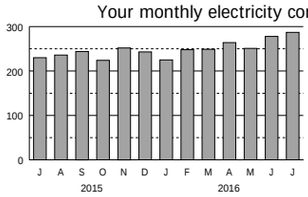

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.40		
Less : VAT	227.34		
Amount Net of VAT	2,957.06		
Less: BIR 2306	95.78		
BIR 2307	56.41	VATable Sales	2,957.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.87	VAT Zero Rated Sales	0.00
Add : VAT	227.34	VAT Amount	227.34
TOTAL AMOUNT DUE	3,032.21	TOTAL SALES	3,184.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1610/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761531752202

Collection Ref. Code	: 1807-39-617-7	Premise Address	: KATIPUNAN F LLAMAS ST		
Account ID	: 7612510000-8				
Customer Name	: GUZMAN,RODOLFO DE	TOTAL AMOUNT DUE	: 6,155.74	Overdue Bill	: 1
Meter Number	: 395893GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76125100008 BC16/116.4/1610/0/10/07-28-2016/38 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125809917333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784098

12545100005

Date : 07-28-2016

BC16/116.4/1650/0446810/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254510000-5

Collection Ref. Code : 1809-97-929-3

Customer Information----------

Name : TABANAS,MARIO TM R.

Premise Address : F PACANA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	200684WS6	Pole No	:	0446810
Serial No	:	43630976	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30265
Period From	:	06-22-2016	Prev Rdg	:	30221
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 157.05
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.61
CURRENT BILL - JULY 2016		308.23
TOTAL AMOUNT DUE		584.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 285.00

Your monthly electricity consumption chart

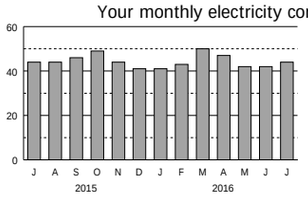

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.23		
Less : VAT	21.66		
Amount Net of VAT	286.57		
Less: BIR 2306	9.18		
BIR 2307	5.31	VATable Sales	286.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.08	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	293.74	TOTAL SALES	308.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1650/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125809917333

Collection Ref. Code	: 1809-97-929-3	Premise Address	: F PACANA ST,Cebu City		
Account ID	: 1254510000-5				
Customer Name	: TABANAS,MARIO TM R.	TOTAL AMOUNT DUE	: 584.33	Overdue Bill	: 1
Meter Number	: 200684WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12545100005 BC16/116.4/1650/0/10/07-28-2016/38 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567678292935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767560

56718100003

Date : 07-28-2016

BC16/116.4/1690/0446873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671810000-3

Collection Ref. Code : 1829-33-533-2

Customer Information----------

Name : JIMENEZ,JOSE G TM

Premise Address : F PACANA ST

TIN :

Metering Information----------

Meter No	:	465696 GS6	Pole No	:	0446873
Serial No	:	78632066	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3430
Period From	:	06-22-2016	Prev Rdg	:	3311
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.90
CURRENT BILL - JULY 2016		1,348.85
TOTAL AMOUNT DUE		2,739.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 957.82

Your monthly electricity consumption chart

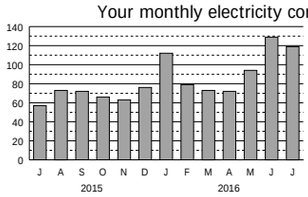

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.85		
Less : VAT	97.32		
Amount Net of VAT	1,251.53		
Less: BIR 2306	40.99		
BIR 2307	23.90	VATable Sales	1,251.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.64	VAT Zero Rated Sales	0.00
Add : VAT	97.32	VAT Amount	97.32
TOTAL AMOUNT DUE	1,283.96	TOTAL SALES	1,348.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1690/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567678292935

Collection Ref. Code	: 1829-33-533-2	Premise Address	: F PACANA ST		
Account ID	: 5671810000-3				
Customer Name	: JIMENEZ,JOSE G TM	TOTAL AMOUNT DUE	: 2,739.53	Overdue Bill	: 1
Meter Number	: 465696 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56718100003 BC16/116.4/1690/0/10/07-28-2016/38 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922442347088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781292

92215100006

Date : 07-28-2016

BC16/116.4/1750/0446852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221510000-6

Collection Ref. Code : 1821-72-890-4

Customer Information----------

Name : MIANO,FEDERICO L

Premise Address : F PACANA TISA

TIN :

Metering Information----------

Meter No	:	300210SS3	Pole No	:	0446852
Serial No	:	25801971	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16439
Period From	:	06-22-2016	Prev Rdg	:	16155
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		379.10
CURRENT BILL - JULY 2016		3,133.99
TOTAL AMOUNT DUE		3,197.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,115.00

Your monthly electricity consumption chart

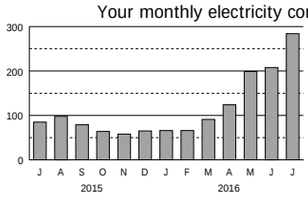

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.99		
Less : VAT	223.14		
Amount Net of VAT	2,910.85		
Less: BIR 2306	94.02		
BIR 2307	55.51	VATable Sales	2,910.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.32	VAT Zero Rated Sales	0.00
Add : VAT	223.14	VAT Amount	223.14
TOTAL AMOUNT DUE	2,984.46	TOTAL SALES	3,133.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1750/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922442347088

Collection Ref. Code	: 1821-72-890-4	Premise Address	: F PACANA TISA		
Account ID	: 9221510000-6				
Customer Name	: MIANO,FEDERICO L	TOTAL AMOUNT DUE	: 3,197.43	Overdue Bill	: 1
Meter Number	: 300210SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92215100006 BC16/116.4/1750/0/10/07-28-2016/38 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651077497717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778680

65125100001

Date : 07-28-2016

BC16/116.4/1780/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512510000-1

Collection Ref. Code : 1807-39-545-6

Customer Information----------

Name : ATILLO,LUCING

Premise Address : F. LLAMAS ST.,BK. JUANITO KING

TIN :

Metering Information----------

Meter No	:	182519DS6	Pole No	:	0446845
Serial No	:	12527620	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45277
Period From	:	06-22-2016	Prev Rdg	:	45213
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.71
CURRENT BILL - JULY 2016		573.41
TOTAL AMOUNT DUE		1,123.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 452.00

Your monthly electricity consumption chart

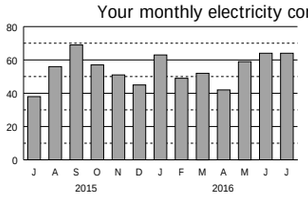

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.41		
Less : VAT	40.48		
Amount Net of VAT	532.93		
Less: BIR 2306	17.10		
BIR 2307	10.05	VATable Sales	532.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.78	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	546.26	TOTAL SALES	573.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1780/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651077497717

Collection Ref. Code	: 1807-39-545-6	Premise Address	: F. LLAMAS ST.,BK. JUANITO KING
Account ID	: 6512510000-1		
Customer Name	: ATILLO,LUCING	TOTAL AMOUNT DUE	: 1,123.76 Overdue Bill : 1
Meter Number	: 182519DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65125100001 BC16/116.4/1780/0/10/07-28-2016/38 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641864129888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772383

64125100004

Date : 07-28-2016

BC16/116.4/1810/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412510000-4

Collection Ref. Code : 1807-39-497-2

Customer Information----------

Name : DACOYCOY,ERICO

Premise Address : F LLAMAS ST INT

TIN :

Metering Information----------

Meter No	:	182497DS6	Pole No	:	0446845
Serial No	:	10147771	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51123
Period From	:	06-22-2016	Prev Rdg	:	50910
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.37
CURRENT BILL - JULY 2016		2,368.45
TOTAL AMOUNT DUE		4,734.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,324.00

Your monthly electricity consumption chart

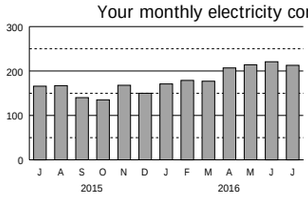

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.45		
Less : VAT	169.28		
Amount Net of VAT	2,199.17		
Less: BIR 2306	71.32		
BIR 2307	41.95	VATable Sales	2,199.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.90	VAT Zero Rated Sales	0.00
Add : VAT	169.28	VAT Amount	169.28
TOTAL AMOUNT DUE	2,255.18	TOTAL SALES	2,368.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1810/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641864129888

Collection Ref. Code	: 1807-39-497-2	Premise Address	: F LLAMAS ST INT		
Account ID	: 6412510000-4				
Customer Name	: DACOYCOY,ERICO	TOTAL AMOUNT DUE	: 4,734.96	Overdue Bill	: 1
Meter Number	: 182497DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64125100004 BC16/116.4/1810/0/10/07-28-2016/38 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541590863154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772463

54125100005

Date : 07-28-2016

BC16/116.4/1830/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412510000-5

Collection Ref. Code : 1807-39-494-8

Customer Information----------

Name : ACOSTA,JENIDA O

Premise Address : 62-D F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244712DS6	Pole No	:	0446845
Serial No	:	12155965	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8037
Period From	:	06-22-2016	Prev Rdg	:	7922
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	719	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		34.53
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.86
CURRENT BILL - JULY 2016		1,280.80
TOTAL AMOUNT DUE		2,534.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,275.00

Your monthly electricity consumption chart

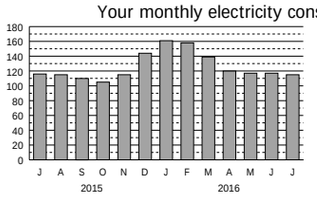

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.80		
Less : VAT	91.63		
Amount Net of VAT	1,189.17		
Less: BIR 2306	38.60		
BIR 2307	22.69	VATable Sales	1,189.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.88	VAT Zero Rated Sales	0.00
Add : VAT	91.63	VAT Amount	91.63
TOTAL AMOUNT DUE	1,219.51	TOTAL SALES	1,280.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1830/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541590863154

Collection Ref. Code	: 1807-39-494-8	Premise Address	: 62-D F PACANA ST,TISA,CEBU CITY		
Account ID	: 5412510000-5				
Customer Name	: ACOSTA,JENIDA O	TOTAL AMOUNT DUE	: 2,534.23	Overdue Bill	: 1
Meter Number	: 244712DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54125100005 BC16/116.4/1830/0/10/07-28-2016/38 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469804556350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768787

46937100009

Date : 07-28-2016

BC16/116.4/1840/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693710000-9

Collection Ref. Code : 1845-20-965-6

Customer Information----------

Name : TANO,VENUS I

Premise Address : 62-B F. PACANA ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005301	Pole No	:	0446845
Serial No	:	121519847	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5442
Period From	:	06-22-2016	Prev Rdg	:	5182
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	775	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,882.00	57.64
Sub-Total		79.04
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		349.39
CURRENT BILL - JULY 2016		2,889.65
TOTAL AMOUNT DUE		5,771.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,922.00

Your monthly electricity consumption chart

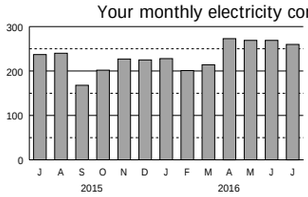

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.65		
Less : VAT	206.47		
Amount Net of VAT	2,683.18		
Less: BIR 2306	86.98		
BIR 2307	51.19	VATable Sales	2,683.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.01	VAT Zero Rated Sales	0.00
Add : VAT	206.47	VAT Amount	206.47
TOTAL AMOUNT DUE	2,751.48	TOTAL SALES	2,889.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1840/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469804556350

Collection Ref. Code	: 1845-20-965-6	Premise Address	: 62-B F. PACANA ST.,TISA,CEBU CITY		
Account ID	: 4693710000-9				
Customer Name	: TANO,VENUS I	TOTAL AMOUNT DUE	: 5,771.57	Overdue Bill	: 1
Meter Number	: MTR1005301				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46937100009 BC16/116.4/1840/0/10/07-28-2016/38 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941415408982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772229

94125100001

Date : 07-28-2016

BC16/116.4/1850/0446831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412510000-1

Collection Ref. Code : 1807-39-521-9

Customer Information----------

Name : MAKAWILI,ROSALES

Premise Address : #62 F. LLAMAS ST.

TIN :

Metering Information----------

Meter No	:	408011GS6	Pole No	:	0446831
Serial No	:	2003221386	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33256
Period From	:	06-22-2016	Prev Rdg	:	32851
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,206.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,206.00	104.12
Sub-Total		137.46
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		545.73
CURRENT BILL - JULY 2016		4,514.22
TOTAL AMOUNT DUE		9,720.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,966.00

Your monthly electricity consumption chart

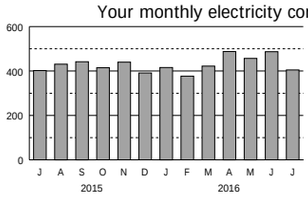

Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,514.22		
Less : VAT	323.03		
Amount Net of VAT	4,191.19		
Less: BIR 2306	136.07		
BIR 2307	79.97	VATable Sales	4,191.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,975.15	VAT Zero Rated Sales	0.00
Add : VAT	323.03	VAT Amount	323.03
TOTAL AMOUNT DUE	4,298.18	TOTAL SALES	4,514.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1850/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941415408982

Collection Ref. Code	: 1807-39-521-9	Premise Address	: #62 F. LLAMAS ST.		
Account ID	: 9412510000-1				
Customer Name	: MAKAWILI,ROSALES	TOTAL AMOUNT DUE	: 9,720.44	Overdue Bill	: 1
Meter Number	: 408011GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94125100001 BC16/116.4/1850/0/10/07-28-2016/38 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022059455070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781380

02296100007

Date : 07-28-2016

BC16/116.4/1870/0446831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229610000-7

Collection Ref. Code : 1831-30-941-6

Customer Information----------

Name : IGNACIO,FLORA G

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	550395 GS6	Pole No	:	0446831
Serial No	:	75645408	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1888
Period From	:	06-22-2016	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.61
CURRENT BILL - JULY 2016		189.79
TOTAL AMOUNT DUE		516.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 412.00

Your monthly electricity consumption chart

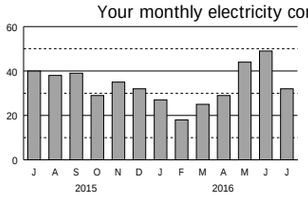

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.79		
Less : VAT	13.17		
Amount Net of VAT	176.62		
Less: BIR 2306	5.60		
BIR 2307	3.23	VATable Sales	176.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.79	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	180.96	TOTAL SALES	189.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1870/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022059455070

Collection Ref. Code	: 1831-30-941-6	Premise Address	: F PACANA ST TISA		
Account ID	: 0229610000-7				
Customer Name	: IGNACIO,FLORA G	TOTAL AMOUNT DUE	: 516.32	Overdue Bill	: 1
Meter Number	: 550395 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02296100007 BC16/116.4/1870/0/10/07-28-2016/38 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330331393309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786857

33028100007

Date : 07-28-2016

BC16/116.4/1900/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302810000-7

Collection Ref. Code : 1835-96-056-1

Customer Information----------

Name : BACULI,MILBIN A

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	127138WS6	Pole No	:	0446824
Serial No	:	55088061	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15835
Period From	:	06-22-2016	Prev Rdg	:	15788
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 170.48
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.25
CURRENT BILL - JULY 2016		325.79
TOTAL AMOUNT DUE		782.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 419.00

Your monthly electricity consumption chart

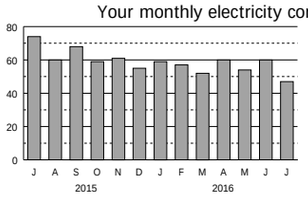

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.79		
Less : VAT	22.76		
Amount Net of VAT	303.03		
Less: BIR 2306	9.65		
BIR 2307	5.61	VATable Sales	303.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.77	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	310.53	TOTAL SALES	325.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1900/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330331393309

Collection Ref. Code	: 1835-96-056-1	Premise Address	: F PACANA ST TISA		
Account ID	: 3302810000-7				
Customer Name	: BACULI,MILBIN A	TOTAL AMOUNT DUE	: 782.50	Overdue Bill	: 1
Meter Number	: 127138WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33028100007 BC16/116.4/1900/0/10/07-28-2016/38 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415519216707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777979

41555100001

Date : 07-28-2016

BC16/116.4/1920/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155510000-1

Collection Ref. Code : 1811-43-215-8

Customer Information----------

Name : CERBITO,NERIO T.

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461247 GS6	Pole No	:	0446824
Serial No	:	64119604	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18808
Period From	:	06-22-2016	Prev Rdg	:	18375
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	300	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,758.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,335.78
Transmission Charge	0.3063/kWh	132.63
System Loss Charge	0.885/kWh	383.21
Sub-Total		2,851.62
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,758.50	95.17
Sub-Total		130.81
Government Charges		
Franchise Tax - Local		31.70
Value Added Tax		
Generation		148.08
Transmission		3.16
System Loss		23.34
Distribution		149.27
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		581.34
CURRENT BILL - JULY 2016		4,807.71
TOTAL AMOUNT DUE		9,566.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,149.00

Your monthly electricity consumption chart

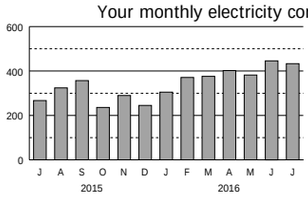

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.71		
Less : VAT	343.35		
Amount Net of VAT	4,464.36		
Less: BIR 2306	144.64		
BIR 2307	85.16	VATable Sales	4,464.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,234.56	VAT Zero Rated Sales	0.00
Add : VAT	343.35	VAT Amount	343.35
TOTAL AMOUNT DUE	4,577.91	TOTAL SALES	4,807.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1920/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415519216707

Collection Ref. Code	: 1811-43-215-8	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 4155510000-1				
Customer Name	: CERBITO,NERIO T.	TOTAL AMOUNT DUE	: 9,566.22	Overdue Bill	: 1
Meter Number	: 461247 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41555100001 BC16/116.4/1920/0/10/07-28-2016/38 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551235432039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779059

55125100002

Date : 07-28-2016

BC16/116.4/1930/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512510000-2

Collection Ref. Code : 1807-39-542-1

Customer Information----------

Name : ATILLO,ERNESTO

Premise Address : INT PACANA ST

TIN :

Metering Information----------

Meter No	:	261428GS6	Pole No	:	0446824
Serial No	:	48704354	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42948
Period From	:	06-22-2016	Prev Rdg	:	42512
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,388.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,351.96
Transmission Charge	0.3063/kWh	133.55
System Loss Charge	0.885/kWh	385.86
Sub-Total		2,871.37
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,388.50	147.77
Sub-Total		183.66
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		149.11
Transmission		3.18
System Loss		23.49
Distribution		150.30
Others		25.92
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		592.02
CURRENT BILL - JULY 2016		4,899.57
TOTAL AMOUNT DUE		12,288.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,774.00

Your monthly electricity consumption chart

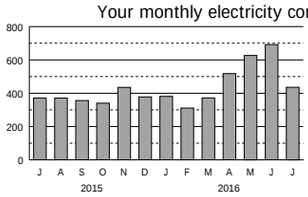

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.57		
Less : VAT	352.00		
Amount Net of VAT	4,547.57		
Less: BIR 2306	148.26		
BIR 2307	86.80	VATable Sales	4,547.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,312.51	VAT Zero Rated Sales	0.00
Add : VAT	352.00	VAT Amount	352.00
TOTAL AMOUNT DUE	4,664.51	TOTAL SALES	4,899.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1930/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551235432039

Collection Ref. Code	: 1807-39-542-1	Premise Address	: INT PACANA ST		
Account ID	: 5512510000-2				
Customer Name	: ATILLO,ERNESTO	TOTAL AMOUNT DUE	: 12,288.01	Overdue Bill	: 1
Meter Number	: 261428GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55125100002 BC16/116.4/1930/0/10/07-28-2016/38 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763380790188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786111

76325100006

Date : 07-28-2016

BC16/116.4/1970/0446894/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632510000-6

Collection Ref. Code : 1823-29-416-2

Customer Information----------

Name : WONG,ERVINDRAKE C

Premise Address : PACANA ST LABANGON #783

TIN :

Metering Information----------

Meter No	:	233876DS6	Pole No	:	0446894
Serial No	:	11817320	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36813
Period From	:	06-22-2016	Prev Rdg	:	36344
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	970	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,733.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,529.97
Transmission Charge	0.3063/kWh	143.65
System Loss Charge	0.885/kWh	415.07
Sub-Total		3,088.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,733.50	114.67
Sub-Total		153.27
Government Charges		
Franchise Tax - Local		34.42
Value Added Tax		
Generation		160.40
Transmission		3.42
System Loss		25.27
Distribution		161.63
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		631.09
CURRENT BILL - JULY 2016		5,219.99
TOTAL AMOUNT DUE		10,953.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,130.49

Your monthly electricity consumption chart

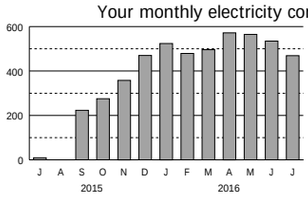

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,219.99		
Less : VAT	373.24		
Amount Net of VAT	4,846.75		
Less: BIR 2306	157.23		
BIR 2307	92.47	VATable Sales	4,846.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,597.05	VAT Zero Rated Sales	0.00
Add : VAT	373.24	VAT Amount	373.24
TOTAL AMOUNT DUE	4,970.29	TOTAL SALES	5,219.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1970/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763380790188

Collection Ref. Code	: 1823-29-416-2	Premise Address	: PACANA ST LABANGON #783		
Account ID	: 7632510000-6				
Customer Name	: WONG,ERVINDRAKE C	TOTAL AMOUNT DUE	: 10,953.66	Overdue Bill	: 1
Meter Number	: 233876DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76325100006 BC16/116.4/1970/0/10/07-28-2016/38 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994782316207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785373

99435100005

Date : 07-28-2016

BC16/116.4/2050/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943510000-5

Collection Ref. Code : 1823-65-953-5

Customer Information----------

Name : ABELLA,DAHLIA B

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406369GS6	Pole No	:	0446901
Serial No	:	2003226169	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8331
Period From	:	06-22-2016	Prev Rdg	:	8302
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	214	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		495.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.5997/kWh	17.39
System Loss Charge	0.864/kWh	25.06
Sub-Total		198.89
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.38
Surcharge	0.02 of 496.00	9.92
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		9.92
Transmission		0.42
System Loss		1.48
Distribution		10.56
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		40.17
CURRENT BILL - JULY 2016		339.34
TOTAL AMOUNT DUE		835.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 641.65

Your monthly electricity consumption chart

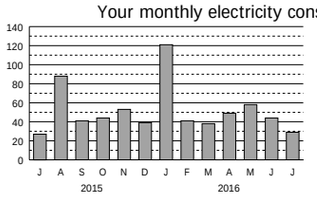

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.34		
Less : VAT	24.12		
Amount Net of VAT	315.22		
Less: BIR 2306	10.27		
BIR 2307	6.03	VATable Sales	315.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.92	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	323.04	TOTAL SALES	339.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2050/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994782316207

Collection Ref. Code	: 1823-65-953-5	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 9943510000-5				
Customer Name	: ABELLA,DAHLIA B	TOTAL AMOUNT DUE	: 835.21	Overdue Bill	: 1
Meter Number	: 406369GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99435100005

BC16/116.4/2050/0/10/07-28-2016/38

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161792768309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785437

16115100006

Date : 07-28-2016

BC16/116.4/2080/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611510000-6

Collection Ref. Code : 1821-63-128-5

Customer Information----------

Name : FERNANDEZ,LOURDES M2 G.

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325836GS6	Pole No	:	0446901
Serial No	:	47439517	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14349
Period From	:	06-22-2016	Prev Rdg	:	14311
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	509	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		446.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.5997/kWh	22.79
System Loss Charge	0.864/kWh	32.83
Sub-Total		260.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.12
Surcharge	0.02 of 446.00	8.92
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		13.00
Transmission		0.54
System Loss		1.97
Distribution		13.65
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.95
CURRENT BILL - JULY 2016		438.33
TOTAL AMOUNT DUE		884.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 393.00

Your monthly electricity consumption chart

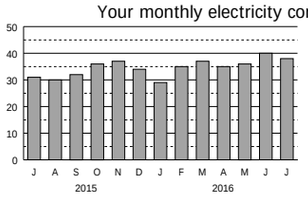

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.33		
Less : VAT	30.95		
Amount Net of VAT	407.38		
Less: BIR 2306	13.14		
BIR 2307	7.79	VATable Sales	407.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.45	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	417.40	TOTAL SALES	438.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2080/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161792768309

Collection Ref. Code	: 1821-63-128-5	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 1611510000-6				
Customer Name	: FERNANDEZ,LOURDES M2 G.	TOTAL AMOUNT DUE	: 884.49	Overdue Bill	: 1
Meter Number	: 325836GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16115100006 BC16/116.4/2080/0/10/07-28-2016/38 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131057352086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787349

13125100001

Date : 07-28-2016

BC16/116.4/2160/0446936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312510000-1

Collection Ref. Code : 1807-39-389-5

Customer Information----------

Name : ABELLA,EDILBERTA D

Premise Address : 678 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	259868GS6	Pole No	:	0446936
Serial No	:	46103800	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40478
Period From	:	06-22-2016	Prev Rdg	:	40013
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,880.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,508.40
Transmission Charge	0.3063/kWh	142.43
System Loss Charge	0.885/kWh	411.53
Sub-Total		3,062.36
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,880.50	97.61
Sub-Total		135.88
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		159.03
Transmission		3.39
System Loss		25.06
Distribution		160.26
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		623.66
CURRENT BILL - JULY 2016		5,157.41
TOTAL AMOUNT DUE		10,037.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,360.00

Your monthly electricity consumption chart

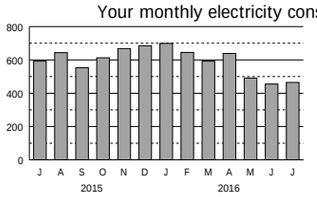

Avg Monthly Usage : 595.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,157.41		
Less : VAT	368.13		
Amount Net of VAT	4,789.28		
Less: BIR 2306	155.09		
BIR 2307	91.36	VATable Sales	4,789.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,542.83	VAT Zero Rated Sales	0.00
Add : VAT	368.13	VAT Amount	368.13
TOTAL AMOUNT DUE	4,910.96	TOTAL SALES	5,157.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2160/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131057352086

Collection Ref. Code	: 1807-39-389-5	Premise Address	: 678 KATIPUNAN ST		
Account ID	: 1312510000-1				
Customer Name	: ABELLA,EDILBERTA D	TOTAL AMOUNT DUE	: 10,037.67	Overdue Bill	: 1
Meter Number	: 259868GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13125100001 BC16/116.4/2160/0/10/07-28-2016/38 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552746753963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779961

55215100003

Date : 07-28-2016

BC16/116.4/2200/0501641/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521510000-3

Collection Ref. Code : 1821-77-479-5

Customer Information----------

Name : BUSMION,ARLINDA A

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	259004GS6	Pole No	:	0501641
Serial No	:	47569480	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	76988
Period From	:	06-22-2016	Prev Rdg	:	76534
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	100	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,422.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,449.06
Transmission Charge	0.3063/kWh	139.06
System Loss Charge	0.885/kWh	401.79
Sub-Total		2,989.91
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,422.50	108.45
Sub-Total		145.82
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		155.28
Transmission		3.31
System Loss		24.47
Distribution		156.48
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		610.63
CURRENT BILL - JULY 2016		5,050.39
TOTAL AMOUNT DUE		10,473.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,143.00

Your monthly electricity consumption chart

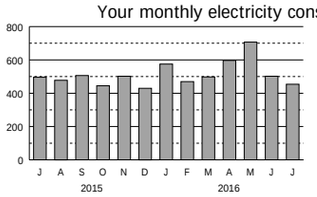

Avg Monthly Usage : 512.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,050.39		
Less : VAT	361.03		
Amount Net of VAT	4,689.36		
Less: BIR 2306	152.08		
BIR 2307	89.46	VATable Sales	4,689.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,447.82	VAT Zero Rated Sales	0.00
Add : VAT	361.03	VAT Amount	361.03
TOTAL AMOUNT DUE	4,808.85	TOTAL SALES	5,050.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2200/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552746753963

Collection Ref. Code	: 1821-77-479-5	Premise Address	: TISA		
Account ID	: 5521510000-3				
Customer Name	: BUSMION,ARLINDA A	TOTAL AMOUNT DUE	: 10,473.11	Overdue Bill	: 1
Meter Number	: 259004GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55215100003 BC16/116.4/2200/0/10/07-28-2016/38 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507726561666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772354

50718100006

Date : 07-28-2016

BC16/116.4/2270/0501361/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071810000-6

Collection Ref. Code : 1829-25-566-5

Customer Information----------

Name : BAYUTAS,ARACELI B

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	194486WS6	Pole No	:	0501361
Serial No	:	49135262	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18062
Period From	:	06-22-2016	Prev Rdg	:	17965
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 22.32
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.98
CURRENT BILL - JULY 2016		1,025.02
TOTAL AMOUNT DUE		2,212.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 988.00

Your monthly electricity consumption chart

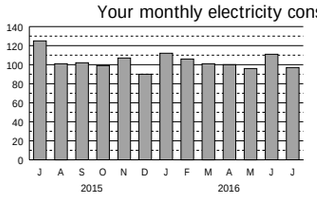

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.02		
Less : VAT	73.03		
Amount Net of VAT	951.99		
Less: BIR 2306	30.78		
BIR 2307	18.12	VATable Sales	951.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.09	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	976.12	TOTAL SALES	1,025.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2270/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507726561666

Collection Ref. Code	: 1829-25-566-5	Premise Address	: TISA		
Account ID	: 5071810000-6				
Customer Name	: BAYUTAS,ARACELI B	TOTAL AMOUNT DUE	: 2,212.60	Overdue Bill	: 1
Meter Number	: 194486WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50718100006 BC16/116.4/2270/0/10/07-28-2016/38 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121764559611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781042

12125100003

Date : 07-28-2016

BC16/116.4/2300/0501382/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212510000-3

Collection Ref. Code : 1807-39-326-7

Customer Information----------

Name : LABRADOR,FELIPE

Premise Address : CABARRUBIAS ST

TIN :

Metering Information----------

Meter No	:	MTR1034644	Pole No	:	0501382
Serial No	:	121747655	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31875
Period From	:	06-22-2016	Prev Rdg	:	30354
No of Days	:	30	Diff Rdg	:	1521
Avg kWh/day	:	50.70	Registered	:	1521
Conn Load	:	0	Billed kWh	:	1521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,414.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,204.88
Transmission Charge	0.3063/kWh	465.88
System Loss Charge	0.885/kWh	1,346.09
Sub-Total		10,016.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,662.66
Supply Charge	0.4118/kWh	626.35
Metering Charge	0.6989/kWh	1,063.03
	5.00/month	5.00
Sub-Total		4,357.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	125.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 20,414.00	408.28
Sub-Total		533.48
Government Charges		
Franchise Tax - Local		111.80
Value Added Tax		
Generation		520.20
Transmission		11.10
System Loss		81.99
Distribution		522.84
Others		77.43
Universal Charge		
Missionary Electrification	0.1561/kWh	237.43
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.60
Sub-Total		2,049.96
CURRENT BILL - JULY 2016		16,957.33
TOTAL AMOUNT DUE		37,371.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 20,920.39

Your monthly electricity consumption chart

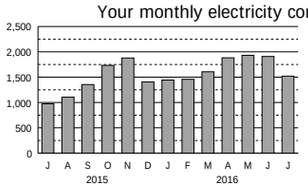

Avg Monthly Usage : 1,554.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,957.33		
Less : VAT	1,213.56		
Amount Net of VAT	15,743.77		
Less: BIR 2306	511.21		
BIR 2307	300.38	VATable Sales	15,743.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,932.18	VAT Zero Rated Sales	0.00
Add : VAT	1,213.56	VAT Amount	1,213.56
TOTAL AMOUNT DUE	16,145.74	TOTAL SALES	16,957.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2300/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121764559611

Collection Ref. Code	: 1807-39-326-7	Premise Address	: CABARRUBIAS ST		
Account ID	: 1212510000-3				
Customer Name	: LABRADOR,FELIPE	TOTAL AMOUNT DUE	: 37,371.45	Overdue Bill	: 1
Meter Number	: MTR1034644				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12125100003 BC16/116.4/2300/0/10/07-28-2016/38 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078969672753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774149

07837100002

Date : 07-28-2016

BC16/116.4/2360/0501403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783710000-2

Collection Ref. Code : 1831-86-569-6

Customer Information----------

Name : BARRERA,JESUS N M1

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	418911GS6	Pole No	:	0501403
Serial No	:	2003161558	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32321
Period From	:	06-22-2016	Prev Rdg	:	32123
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	640	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.07
CURRENT BILL - JULY 2016		2,182.82
TOTAL AMOUNT DUE		3,529.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,978.00

Your monthly electricity consumption chart

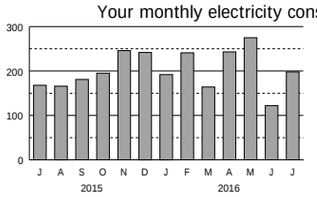

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.82		
Less : VAT	155.35		
Amount Net of VAT	2,027.47		
Less: BIR 2306	65.45		
BIR 2307	38.66	VATable Sales	2,027.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.36	VAT Zero Rated Sales	0.00
Add : VAT	155.35	VAT Amount	155.35
TOTAL AMOUNT DUE	2,078.71	TOTAL SALES	2,182.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2360/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078969672753

Collection Ref. Code	: 1831-86-569-6	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 0783710000-2				
Customer Name	: BARRERA,JESUS N M1	TOTAL AMOUNT DUE	: 3,529.86	Overdue Bill	: 1
Meter Number	: 418911GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07837100002

BC16/116.4/2360/0/10/07-28-2016/38

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540079438023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771642

54067100005

Date : 07-28-2016

BC16/116.4/2530/0501676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406710000-5

Collection Ref. Code : 1841-56-872-4

Customer Information----------

Name : CAMBIADOR,NAPOLEON M1 I

Premise Address : 709 KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218143WS6	Pole No	:	0501676
Serial No	:	47522059	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19274
Period From	:	06-22-2016	Prev Rdg	:	19183
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,357.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.20
CURRENT BILL - JULY 2016		1,048.30
TOTAL AMOUNT DUE		2,406.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 954.00

Your monthly electricity consumption chart

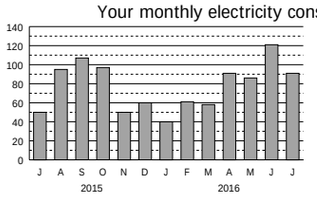

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.30		
Less : VAT	73.92		
Amount Net of VAT	974.38		
Less: BIR 2306	31.43		
BIR 2307	18.62	VATable Sales	974.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.33	VAT Zero Rated Sales	0.00
Add : VAT	73.92	VAT Amount	73.92
TOTAL AMOUNT DUE	998.25	TOTAL SALES	1,048.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2530/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540079438023

Collection Ref. Code	: 1841-56-872-4	Premise Address	: 709 KATIPUNAN ST.,TISA,CEBU CITY
Account ID	: 5406710000-5		
Customer Name	: CAMBIADOR,NAPOLEON M1 I	TOTAL AMOUNT DUE	: 2,406.15
Meter Number	: 218143WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54067100005 BC16/116.4/2530/0/10/07-28-2016/38 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946806153228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775016

94618100005

Date : 07-28-2016

BC16/116.4/2540/0501403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461810000-5

Collection Ref. Code : 1827-99-893-8

Customer Information----------

Name : SANCHEZ,DOUGLAS T

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	260912GS6	Pole No	:	0501403
Serial No	:	46984984	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17503
Period From	:	06-22-2016	Prev Rdg	:	17247
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	700	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		76.11
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		343.80
CURRENT BILL - JULY 2016		2,843.34
TOTAL AMOUNT DUE		5,595.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 866.00

Your monthly electricity consumption chart

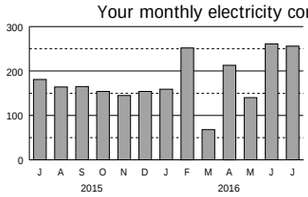

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.34		
Less : VAT	203.10		
Amount Net of VAT	2,640.24		
Less: BIR 2306	85.56		
BIR 2307	50.37	VATable Sales	2,640.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.31	VAT Zero Rated Sales	0.00
Add : VAT	203.10	VAT Amount	203.10
TOTAL AMOUNT DUE	2,707.41	TOTAL SALES	2,843.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2540/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946806153228

Collection Ref. Code	: 1827-99-893-8	Premise Address	: TISA		
Account ID	: 9461810000-5				
Customer Name	: SANCHEZ,DOUGLAS T	TOTAL AMOUNT DUE	: 5,595.38	Overdue Bill	: 1
Meter Number	: 260912GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94618100005

BC16/116.4/2540/0/10/07-28-2016/38

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411030031265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775853

41125100002

Date : 07-28-2016

BC16/116.4/2550/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112510000-2

Collection Ref. Code : 1807-38-233-8

Customer Information----------

Name : ABELLA,QUIRINO E

Premise Address : 710 KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	449781GS6	Pole No	:	0501690
Serial No	:	95704950	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44123
Period From	:	06-22-2016	Prev Rdg	:	43994
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.26
CURRENT BILL - JULY 2016		1,441.87
TOTAL AMOUNT DUE		3,108.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,927.58

Your monthly electricity consumption chart

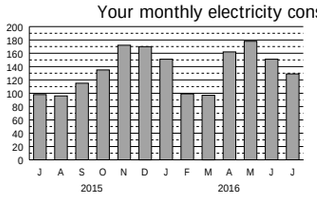

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.87		
Less : VAT	103.30		
Amount Net of VAT	1,338.57		
Less: BIR 2306	43.52		
BIR 2307	25.54	VATable Sales	1,338.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.51	VAT Zero Rated Sales	0.00
Add : VAT	103.30	VAT Amount	103.30
TOTAL AMOUNT DUE	1,372.81	TOTAL SALES	1,441.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2550/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411030031265

Collection Ref. Code : 1807-38-233-8

Account ID : 4112510000-2

Customer Name : ABELLA,QUIRINO E

Meter Number : 449781GS6

Period : Jun 2016

Premise Address : 710 KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 3,108.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41125100002 BC16/116.4/2550/0/10/07-28-2016/38 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652931653928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779093

65225100000

Date : 07-28-2016

BC16/116.4/2560/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522510000-0

Collection Ref. Code : 1821-98-788-8

Customer Information----------

Name : GUTIEREZ,SUSAN Z

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	449786GS6	Pole No	:	0501690
Serial No	:	53734910	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	66522
Period From	:	06-22-2016	Prev Rdg	:	66045
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	150	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,427.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,573.13
Transmission Charge	0.3063/kWh	146.11
System Loss Charge	0.885/kWh	422.15
Sub-Total		3,141.39
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,427.50	128.55
Sub-Total		167.81
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		163.15
Transmission		3.48
System Loss		25.72
Distribution		164.38
Others		24.35
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		643.41
CURRENT BILL - JULY 2016		5,322.46
TOTAL AMOUNT DUE		11,749.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,228.00

Your monthly electricity consumption chart

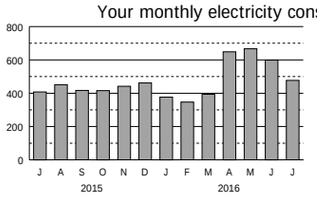

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.46		
Less : VAT	381.08		
Amount Net of VAT	4,941.38		
Less: BIR 2306	160.53		
BIR 2307	94.28	VATable Sales	4,941.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,686.57	VAT Zero Rated Sales	0.00
Add : VAT	381.08	VAT Amount	381.08
TOTAL AMOUNT DUE	5,067.65	TOTAL SALES	5,322.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2560/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652931653928

Collection Ref. Code	: 1821-98-788-8	Premise Address	: KATIPUNAN ST		
Account ID	: 6522510000-0				
Customer Name	: GUTIEREZ,SUSAN Z	TOTAL AMOUNT DUE	: 11,749.97	Overdue Bill	: 1
Meter Number	: 449786GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65225100000 BC16/116.4/2560/0/10/07-28-2016/38 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755828520342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781479

75545100002

Date : 07-28-2016

BC16/116.4/2600/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554510000-2

Collection Ref. Code : 1811-24-299-5

Customer Information----------

Name : SOMBAL,ODONE TM H.

Premise Address : 240 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450730GS6	Pole No	:	0501690
Serial No	:	94134332	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47033
Period From	:	06-22-2016	Prev Rdg	:	46503
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	400	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,469.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,859.03
Transmission Charge	0.5997/kWh	317.84
System Loss Charge	0.864/kWh	457.92
Sub-Total		3,634.79
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,469.50	129.39
Sub-Total		173.02
Government Charges		
Franchise Tax - Local		39.97
Value Added Tax		
Generation		181.26
Transmission		7.57
System Loss		27.27
Distribution		182.58
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		716.70
CURRENT BILL - JULY 2016		6,046.00
TOTAL AMOUNT DUE		12,515.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,686.00

Your monthly electricity consumption chart

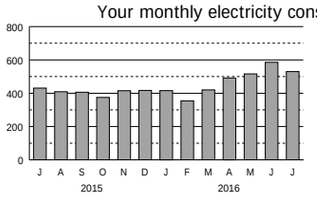

Avg Monthly Usage : 443.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,046.00		
Less : VAT	424.24		
Amount Net of VAT	5,621.76		
Less: BIR 2306	180.41		
BIR 2307	107.39	VATable Sales	5,621.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,333.96	VAT Zero Rated Sales	0.00
Add : VAT	424.24	VAT Amount	424.24
TOTAL AMOUNT DUE	5,758.20	TOTAL SALES	6,046.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2600/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755828520342

Collection Ref. Code	: 1811-24-299-5	Premise Address	: 240 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 7554510000-2				
Customer Name	: SOMBAL,ODONE TM H.	TOTAL AMOUNT DUE	: 12,515.39	Overdue Bill	: 1
Meter Number	: 450730GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75545100002 BC16/116.4/2600/0/10/07-28-2016/38 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343501356841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774026

34315100007

Date : 07-28-2016

BC16/116.4/2620/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431510000-7

Collection Ref. Code : 1821-92-626-9

Customer Information----------

Name : BAGUIO,LEONESITA TM B

Premise Address : 732 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483316GS6	Pole No	:	0501711
Serial No	:	53099995	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13341
Period From	:	06-22-2016	Prev Rdg	:	13136
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.90
CURRENT BILL - JULY 2016		2,282.10
TOTAL AMOUNT DUE		4,667.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,235.00

Your monthly electricity consumption chart

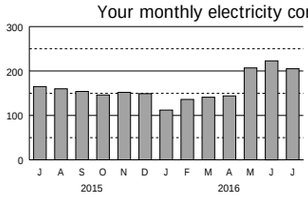

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.10		
Less : VAT	163.19		
Amount Net of VAT	2,118.91		
Less: BIR 2306	68.75		
BIR 2307	40.43	VATable Sales	2,118.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.73	VAT Zero Rated Sales	0.00
Add : VAT	163.19	VAT Amount	163.19
TOTAL AMOUNT DUE	2,172.92	TOTAL SALES	2,282.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2620/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343501356841

Collection Ref. Code	: 1821-92-626-9	Premise Address	: 732 KATIPUNAN ST,TISA,CEBU CITY
Account ID	: 3431510000-7		
Customer Name	: BAGUIO,LEONESITA TM B	TOTAL AMOUNT DUE	: 4,667.02
Meter Number	: 483316GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34315100007

BC16/116.4/2620/0/10/07-28-2016/38

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811284271021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775327

81125100008

Date : 07-28-2016

BC16/116.4/2650/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112510000-8

Collection Ref. Code : 1807-38-281-8

Customer Information----------

Name : MUMAR,LOLITA E

Premise Address : 730 KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	450927GS6	Pole No	:	0501711
Serial No	:	52438953	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32375
Period From	:	06-22-2016	Prev Rdg	:	32168
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	260	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		279.16
CURRENT BILL - JULY 2016		2,309.24
TOTAL AMOUNT DUE		4,935.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,236.00

Your monthly electricity consumption chart

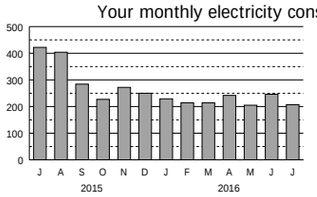

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.24		
Less : VAT	165.31		
Amount Net of VAT	2,143.93		
Less: BIR 2306	69.63		
BIR 2307	40.91	VATable Sales	2,143.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.39	VAT Zero Rated Sales	0.00
Add : VAT	165.31	VAT Amount	165.31
TOTAL AMOUNT DUE	2,198.70	TOTAL SALES	2,309.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2650/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811284271021

Collection Ref. Code	: 1807-38-281-8	Premise Address	: 730 KATIPUNAN ST,TISA		
Account ID	: 8112510000-8				
Customer Name	: MUMAR,LOLITA E	TOTAL AMOUNT DUE	: 4,935.31	Overdue Bill	: 1
Meter Number	: 450927GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81125100008 BC16/116.4/2650/0/10/07-28-2016/38 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302026658457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768823

30225100004

Date : 07-28-2016

BC16/116.4/2680/0446943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022510000-4

Collection Ref. Code : 1807-39-965-6

Customer Information----------

Name : NAVAJA,ANDRES A

Premise Address : 654 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	226477WS6	Pole No	:	0446943
Serial No	:	45863996	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30530
Period From	:	06-22-2016	Prev Rdg	:	30337
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		260.23
CURRENT BILL - JULY 2016		2,152.72
TOTAL AMOUNT DUE		4,568.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,500.00

Your monthly electricity consumption chart

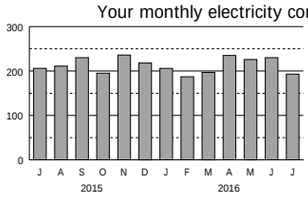

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.72		
Less : VAT	154.10		
Amount Net of VAT	1,998.62		
Less: BIR 2306	64.91		
BIR 2307	38.13	VATable Sales	1,998.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.58	VAT Zero Rated Sales	0.00
Add : VAT	154.10	VAT Amount	154.10
TOTAL AMOUNT DUE	2,049.68	TOTAL SALES	2,152.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2680/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302026658457

Collection Ref. Code	: 1807-39-965-6	Premise Address	: 654 KATIPUNAN ST		
Account ID	: 3022510000-4				
Customer Name	: NAVAJA,ANDRES A	TOTAL AMOUNT DUE	: 4,568.70	Overdue Bill	: 1
Meter Number	: 226477WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30225100004 BC16/116.4/2680/0/10/07-28-2016/38 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656018175480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781884

65697100009

Date : 07-28-2016

BC16/116.4/2760/0470641/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569710000-9

Collection Ref. Code : 1835-19-125-8

Customer Information----------

Name : MONDERO,EUTROPIO T M2

Premise Address : 210-DONA ESPERANZA,TISA

TIN :

Metering Information----------

Meter No	:	255557 GS6	Pole No	:	0470641
Serial No	:	47881738	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41204
Period From	:	06-22-2016	Prev Rdg	:	40119
No of Days	:	30	Diff Rdg	:	1085
Avg kWh/day	:	36.17	Registered	:	1085
Conn Load	:	150	Billed kWh	:	1085

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,015.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,852.92
Transmission Charge	0.3063/kWh	332.34
System Loss Charge	0.885/kWh	960.23
Sub-Total		7,145.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	89.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 15,015.50	300.31
Sub-Total		389.62
Government Charges		
Franchise Tax - Local		79.83
Value Added Tax		
Generation		371.08
Transmission		7.91
System Loss		58.49
Distribution		373.14
Others		56.33
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,463.67
CURRENT BILL - JULY 2016		12,108.29
TOTAL AMOUNT DUE		27,123.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 13,500.00

Your monthly electricity consumption chart

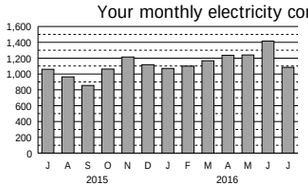

Avg Monthly Usage : 1,122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,108.29		
Less : VAT	866.95		
Amount Net of VAT	11,241.34		
Less: BIR 2306	365.18		
BIR 2307	214.49	VATable Sales	11,241.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,661.67	VAT Zero Rated Sales	0.00
Add : VAT	866.95	VAT Amount	866.95
TOTAL AMOUNT DUE	11,528.62	TOTAL SALES	12,108.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2760/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656018175480

Collection Ref. Code	: 1835-19-125-8	Premise Address	: 210-DONA ESPERANZA,TISA		
Account ID	: 6569710000-9				
Customer Name	: MONDERO,EUTROPIO T M2	TOTAL AMOUNT DUE	: 27,123.97	Overdue Bill	: 1
Meter Number	: 255557 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65697100009 BC16/116.4/2760/0/10/07-28-2016/38 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380012913766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776654

38067100008

Date : 07-28-2016

BC16/116.4/2780/0470536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806710000-8

Collection Ref. Code : 1825-55-365-3

Customer Information----------

Name : PACQUIAO,ARMANDO R

Premise Address : 40-F PACANA TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007385	Pole No	:	0470536
Serial No	:	121520205	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1616
Period From	:	06-22-2016	Prev Rdg	:	1556
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	180	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		- 144.07
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.26
CURRENT BILL - JULY 2016		495.01
TOTAL AMOUNT DUE		1,868.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,153.00

Your monthly electricity consumption chart

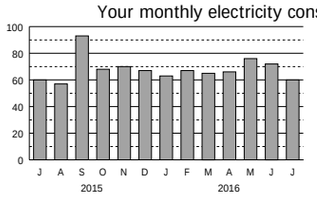

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.01		
Less : VAT	35.46		
Amount Net of VAT	459.55		
Less: BIR 2306	14.99		
BIR 2307	8.62	VATable Sales	459.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.94	VAT Zero Rated Sales	0.00
Add : VAT	35.46	VAT Amount	35.46
TOTAL AMOUNT DUE	471.40	TOTAL SALES	495.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2780/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380012913766

Collection Ref. Code	: 1825-55-365-3	Premise Address	: 40-F PACANA TISA,LABANGON,CEBU CITY
Account ID	: 3806710000-8		
Customer Name	: PACQUIAO,ARMANDO R	TOTAL AMOUNT DUE	: 1,868.76
Meter Number	: MTR1007385		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38067100008 BC16/116.4/2780/0/10/07-28-2016/38 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382270366288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778855

38215100009

Date : 07-28-2016

BC16/116.4/2840/0493834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821510000-9

Collection Ref. Code : 1821-82-593-4

Customer Information----------

Name : VILLAVER,CORNELIO JR TM C

Premise Address : F PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203630WS6	Pole No	:	0493834
Serial No	:	47312526	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16332
Period From	:	06-22-2016	Prev Rdg	:	16225
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1505	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.14
CURRENT BILL - JULY 2016		1,192.13
Debit Adjustments		334.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,587.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,037.00

Your monthly electricity consumption chart

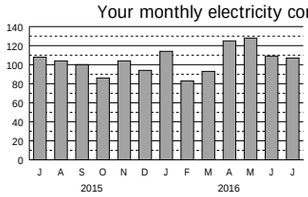

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.13		
Less : VAT	85.30		
Amount Net of VAT	1,106.83		
Less: BIR 2306	35.94		
BIR 2307	21.12	VATable Sales	1,106.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.77	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,135.07	TOTAL SALES	1,192.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2840/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382270366288

Collection Ref. Code	: 1821-82-593-4	Premise Address	: F PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3821510000-9				
Customer Name	: VILLAVER,CORNELIO JR TM C	TOTAL AMOUNT DUE	: 2,587.36	Overdue Bill	: 1
Meter Number	: 203630WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38215100009 BC16/116.4/2840/0/10/07-28-2016/38 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495145796744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783296

49545100007

Date : 07-28-2016

BC16/116.4/2850/0493834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954510000-7

Collection Ref. Code : 1811-32-779-6

Customer Information----------

Name : VILLORDON,SATURNINO TM T.

Premise Address : F PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213214WS6	Pole No	:	0493834
Serial No	:	47356784	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	72425
Period From	:	06-22-2016	Prev Rdg	:	72225
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		69.72
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		270.04
CURRENT BILL - JULY 2016		2,234.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,789.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,100.00

Your monthly electricity consumption chart

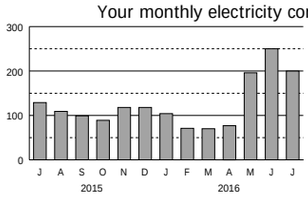

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.16		
Less : VAT	160.03		
Amount Net of VAT	2,074.13		
Less: BIR 2306	67.41		
BIR 2307	39.58	VATable Sales	2,074.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.14	VAT Zero Rated Sales	0.00
Add : VAT	160.03	VAT Amount	160.03
TOTAL AMOUNT DUE	2,127.17	TOTAL SALES	2,234.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2850/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495145796744

Collection Ref. Code	: 1811-32-779-6	Premise Address	: F PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4954510000-7				
Customer Name	: VILLORDON,SATURNINO TM T.	TOTAL AMOUNT DUE	: 4,789.69	Overdue Bill	: 1
Meter Number	: 213214WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49545100007 BC16/116.4/2850/0/10/07-28-2016/38 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792390321735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783836

79297100004

Date : 07-28-2016

BC16/116.4/2870/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929710000-4

Collection Ref. Code : 1827-35-572-7

Customer Information----------

Name : VILLAGRACIA,VALERIANO A

Premise Address : M3 845 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	296737SS6	Pole No	:	0493820
Serial No	:	24330185	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39671
Period From	:	06-22-2016	Prev Rdg	:	39372
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	140	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		95.63
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		402.31
CURRENT BILL - JULY 2016		3,327.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,770.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,874.31

Your monthly electricity consumption chart

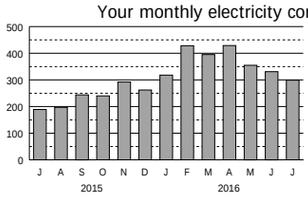

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.60		
Less : VAT	237.92		
Amount Net of VAT	3,089.68		
Less: BIR 2306	100.22		
BIR 2307	58.94	VATable Sales	3,089.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.52	VAT Zero Rated Sales	0.00
Add : VAT	237.92	VAT Amount	237.92
TOTAL AMOUNT DUE	3,168.44	TOTAL SALES	3,327.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2870/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792390321735

Collection Ref. Code	: 1827-35-572-7	Premise Address	: M3 845 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7929710000-4				
Customer Name	: VILLAGRACIA,VALERIANO A	TOTAL AMOUNT DUE	: 6,770.94	Overdue Bill	: 1
Meter Number	: 296737SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79297100004 BC16/116.4/2870/0/10/07-28-2016/38 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023811731675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782265

02307100004

Date : 07-28-2016

BC16/116.4/2880/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230710000-4

Collection Ref. Code : 1843-50-755-2

Customer Information----------

Name : BUENO,CARMELA C

Premise Address : F. PACANA STREET,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422139GS6	Pole No	:	0493820
Serial No	:	82401202	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21397
Period From	:	06-22-2016	Prev Rdg	:	21108
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	220	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,096.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.5997/kWh	173.31
System Loss Charge	0.864/kWh	249.70
Sub-Total		1,981.99
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,433.50	108.67
Sub-Total		132.46
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		98.84
Transmission		4.12
System Loss		14.86
Distribution		99.83
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		395.98
CURRENT BILL - JULY 2016		3,342.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,331.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,337.00

Your monthly electricity consumption chart

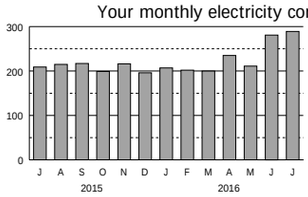

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.34		
Less : VAT	236.20		
Amount Net of VAT	3,106.14		
Less: BIR 2306	100.41		
BIR 2307	59.37	VATable Sales	3,106.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.36	VAT Zero Rated Sales	0.00
Add : VAT	236.20	VAT Amount	236.20
TOTAL AMOUNT DUE	3,182.56	TOTAL SALES	3,342.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2880/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023811731675

Collection Ref. Code	: 1843-50-755-2	Premise Address	: F. PACANA STREET,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0230710000-4				
Customer Name	: BUENO,CARMELA C	TOTAL AMOUNT DUE	: 6,331.11	Overdue Bill	: 1
Meter Number	: 422139GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02307100004 BC16/116.4/2880/0/10/07-28-2016/38 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448648964320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777936

44827100007

Date : 07-28-2016

BC16/116.4/2900/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482710000-7

Collection Ref. Code : 1843-97-593-9

Customer Information----------

Name : TEJARES,JOEL C

Premise Address : 25-F. PACANA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462762GS6	Pole No	:	0493820
Serial No	:	64187004	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9453
Period From	:	06-22-2016	Prev Rdg	:	9383
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	472	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		- 108.90
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.24
CURRENT BILL - JULY 2016		640.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,137.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 613.00

Your monthly electricity consumption chart

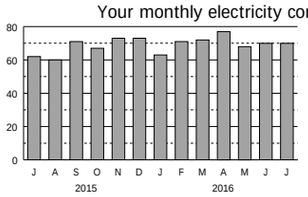

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.63		
Less : VAT	45.70		
Amount Net of VAT	594.93		
Less: BIR 2306	19.29		
BIR 2307	11.23	VATable Sales	594.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.41	VAT Zero Rated Sales	0.00
Add : VAT	45.70	VAT Amount	45.70
TOTAL AMOUNT DUE	610.11	TOTAL SALES	640.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2900/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448648964320

Collection Ref. Code	: 1843-97-593-9	Premise Address	: 25-F. PACANA ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 4482710000-7		
Customer Name	: TEJARES,JOEL C	TOTAL AMOUNT DUE	: 1,137.82 Overdue Bill : 1
Meter Number	: 462762GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44827100007 BC16/116.4/2900/0/10/07-28-2016/38 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600500935387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767393

60048100006

Date : 07-28-2016

BC16/116.4/3240/0493911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004810000-6

Collection Ref. Code : 1841-70-902-6

Customer Information----------

Name : SALAZAR,ROBERT M1 S

Premise Address : F. PACANA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159447DS6	Pole No	:	0493911
Serial No	:	11864502	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18657
Period From	:	06-22-2016	Prev Rdg	:	18562
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	650	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,320.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.5997/kWh	56.97
System Loss Charge	0.864/kWh	82.08
Sub-Total		651.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		32.49
Transmission		1.36
System Loss		4.89
Distribution		33.22
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		129.41
CURRENT BILL - JULY 2016		1,091.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,304.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,235.00

Your monthly electricity consumption chart

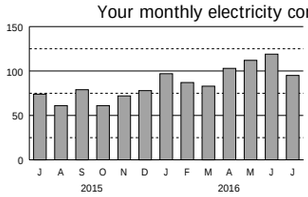

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.98		
Less : VAT	76.93		
Amount Net of VAT	1,015.05		
Less: BIR 2306	32.70		
BIR 2307	19.40	VATable Sales	1,015.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.95	VAT Zero Rated Sales	0.00
Add : VAT	76.93	VAT Amount	76.93
TOTAL AMOUNT DUE	1,039.88	TOTAL SALES	1,091.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3240/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600500935387

Collection Ref. Code	: 1841-70-902-6	Premise Address	: F. PACANA ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6004810000-6				
Customer Name	: SALAZAR,ROBERT M1 S	TOTAL AMOUNT DUE	: 2,304.41	Overdue Bill	: 1
Meter Number	: 159447DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60048100006 BC16/116.4/3240/0/10/07-28-2016/38 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892513397396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89215100002

BILLING STATEMENT

1005784795

Date : 07-28-2016

BC16/116.4/3310/0493925/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921510000-2

Collection Ref. Code : 1821-85-320-2

Customer Information----------

Name : FORTUS,PRESENTACION TM E

Premise Address : F PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341346GS6	Pole No	:	0493925
Serial No	:	48327542	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41061
Period From	:	06-22-2016	Prev Rdg	:	40670
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	150	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,800.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,109.21
Transmission Charge	0.3063/kWh	119.76
System Loss Charge	0.885/kWh	346.04
Sub-Total		2,575.01
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,800.00	116.00
Sub-Total		148.18
Government Charges		
Franchise Tax - Local		28.85
Value Added Tax		
Generation		133.72
Transmission		2.85
System Loss		21.08
Distribution		134.85
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		528.86
CURRENT BILL - JULY 2016		4,375.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,068.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 5,845.55

Your monthly electricity consumption chart

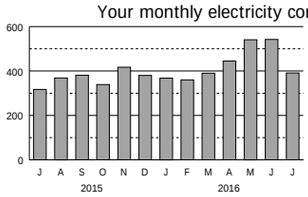

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.81		
Less : VAT	313.74		
Amount Net of VAT	4,062.07		
Less: BIR 2306	132.16		
BIR 2307	77.52	VATable Sales	4,062.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.39	VAT Zero Rated Sales	0.00
Add : VAT	313.74	VAT Amount	313.74
TOTAL AMOUNT DUE	4,166.13	TOTAL SALES	4,375.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3310/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892513397396

Collection Ref. Code	: 1821-85-320-2	Premise Address	: F PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8921510000-2				
Customer Name	: FORTUS,PRESENTACION TM E	TOTAL AMOUNT DUE	: 10,068.20	Overdue Bill	: 1
Meter Number	: 341346GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89215100002

BC16/116.4/3310/0/10/07-28-2016/38

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752181762169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779397

75238100004

Date : 07-28-2016

BC16/116.4/3370/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523810000-4

Collection Ref. Code : 1837-46-041-8

Customer Information----------

Name : ANINIPOT,ELIZABETH G M1

Premise Address : 15 F-PACANA ST PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	114842SS6	Pole No	:	0493771
Serial No	:	76739198	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	80459
Period From	:	06-22-2016	Prev Rdg	:	79400
No of Days	:	30	Diff Rdg	:	1059
Avg kWh/day	:	35.30	Registered	:	1059
Conn Load	:	140	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,971.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,712.67
Transmission Charge	0.3063/kWh	324.37
System Loss Charge	0.885/kWh	937.22
Sub-Total		6,974.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 9,971.50	199.43
Sub-Total		286.60
Government Charges		
Franchise Tax - Local		77.22
Value Added Tax		
Generation		362.20
Transmission		7.72
System Loss		57.10
Distribution		364.22
Others		43.66
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,416.63
CURRENT BILL - JULY 2016		11,712.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		21,576.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 11,500.00

Your monthly electricity consumption chart

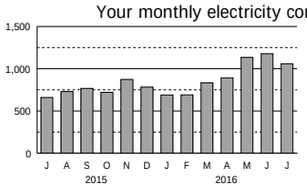

Avg Monthly Usage : 846.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,712.62		
Less : VAT	834.90		
Amount Net of VAT	10,877.72		
Less: BIR 2306	351.74		
BIR 2307	207.46	VATable Sales	10,877.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,318.52	VAT Zero Rated Sales	0.00
Add : VAT	834.90	VAT Amount	834.90
TOTAL AMOUNT DUE	11,153.42	TOTAL SALES	11,712.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3370/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752181762169

Collection Ref. Code	: 1837-46-041-8	Premise Address	: 15 F-PACANA ST PUNTA,PRINCESA		
Account ID	: 7523810000-4				
Customer Name	: ANINIPOT,ELIZABETH G M1	TOTAL AMOUNT DUE	: 21,576.53	Overdue Bill	: 1
Meter Number	: 114842SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75238100004 BC16/116.4/3370/0/10/07-28-2016/38 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149112577851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778098

14927100009

Date : 07-28-2016

BC16/116.4/3400/0493806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492710000-9

Collection Ref. Code : 1843-92-749-7

Customer Information----------

Name : NAVARRO,LIGAYA DOOR 10

Premise Address : DOOR #10 F. PACANA ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	460435GS6	Pole No	:	0493806
Serial No	:	53919515	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17080
Period From	:	06-22-2016	Prev Rdg	:	16895
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	840	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.72
CURRENT BILL - JULY 2016		2,074.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,770.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,750.00

Your monthly electricity consumption chart

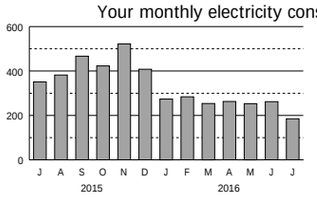

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.72		
Less : VAT	148.91		
Amount Net of VAT	1,925.81		
Less: BIR 2306	62.74		
BIR 2307	36.75	VATable Sales	1,925.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.32	VAT Zero Rated Sales	0.00
Add : VAT	148.91	VAT Amount	148.91
TOTAL AMOUNT DUE	1,975.23	TOTAL SALES	2,074.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3400/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149112577851

Collection Ref. Code	: 1843-92-749-7	Premise Address	: DOOR #10 F. PACANA ST.,LABANGON
Account ID	: 1492710000-9		
Customer Name	: NAVARRO,LIGAYA DOOR 10	TOTAL AMOUNT DUE	: 4,770.75
Meter Number	: 460435GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14927100009 BC16/116.4/3400/0/10/07-28-2016/38 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289411939506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782448

28976100009

Date : 07-28-2016

BC16/116.4/3460/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897610000-9

Collection Ref. Code : 1829-94-182-8

Customer Information----------

Name : NAVARRO,CRISANTO C DOOR 5

Premise Address : DOOR #5 F. PACANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1074650	Pole No	:	0493771
Serial No	:	40042815	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5874
Period From	:	06-22-2016	Prev Rdg	:	5618
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	975	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		90.09
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.59
CURRENT BILL - JULY 2016		2,859.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,202.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,573.00

Your monthly electricity consumption chart

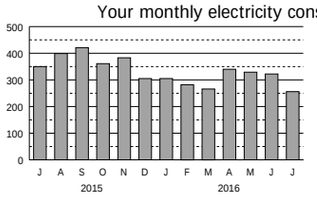

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.11		
Less : VAT	204.79		
Amount Net of VAT	2,654.32		
Less: BIR 2306	86.26		
BIR 2307	50.65	VATable Sales	2,654.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.41	VAT Zero Rated Sales	0.00
Add : VAT	204.79	VAT Amount	204.79
TOTAL AMOUNT DUE	2,722.20	TOTAL SALES	2,859.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3460/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289411939506

Collection Ref. Code	: 1829-94-182-8	Premise Address	: DOOR #5 F. PACANA ST.		
Account ID	: 2897610000-9				
Customer Name	: NAVARRO,CRISANTO C DOOR 5	TOTAL AMOUNT DUE	: 6,202.20	Overdue Bill	: 1
Meter Number	: MTR1074650				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28976100009 BC16/116.4/3460/0/10/07-28-2016/38 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510766058633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774005

51025100002

Date : 07-28-2016

BC16/116.4/3560/0493624/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102510000-2

Collection Ref. Code : 1807-17-566-9

Customer Information----------

Name : TANGAN,ALICIA

Premise Address : F. PACANA ST. M-4

TIN :

Metering Information----------

Meter No	:	497031 GS6	Pole No	:	0493624
Serial No	:	96288187	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7422
Period From	:	06-22-2016	Prev Rdg	:	7343
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		- 63.25
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.96
CURRENT BILL - JULY 2016		788.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,884.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,269.00

Your monthly electricity consumption chart

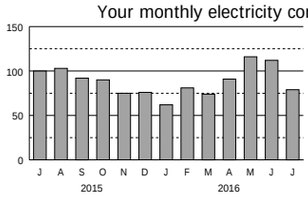

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.03		
Less : VAT	57.16		
Amount Net of VAT	730.87		
Less: BIR 2306	24.10		
BIR 2307	13.86	VATable Sales	730.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.91	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	750.07	TOTAL SALES	788.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3560/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510766058633

Collection Ref. Code : 1807-17-566-9

Account ID : 5102510000-2

Customer Name : TANGAN,ALICIA

Meter Number : 497031 GS6

Period : Jun 2016

Premise Address : F. PACANA ST. M-4

TOTAL AMOUNT DUE : 1,884.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51025100002

BC16/116.4/3560/0/10/07-28-2016/38

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820276457131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781500

82025100007

Date : 07-28-2016

BC16/116.4/3600/0493631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202510000-7

Collection Ref. Code : 1807-17-683-5

Customer Information----------

Name : CORTESA,MAMERTO

Premise Address : 920 3 DE ABRIL LLAMAS

TIN :

Metering Information----------

Meter No	:	MTR1059835	Pole No	:	0493631
Serial No	:	125295421	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6948
Period From	:	06-22-2016	Prev Rdg	:	6679
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,535.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,536.00	110.72
Sub-Total		132.86
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		368.02
CURRENT BILL - JULY 2016		3,047.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,475.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,154.00

Your monthly electricity consumption chart

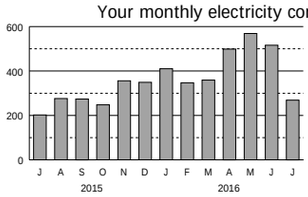

Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.11		
Less : VAT	219.78		
Amount Net of VAT	2,827.33		
Less: BIR 2306	92.56		
BIR 2307	53.98	VATable Sales	2,827.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.79	VAT Zero Rated Sales	0.00
Add : VAT	219.78	VAT Amount	219.78
TOTAL AMOUNT DUE	2,900.57	TOTAL SALES	3,047.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3600/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820276457131

Collection Ref. Code	: 1807-17-683-5	Premise Address	: 920 3 DE ABRIL LLAMAS		
Account ID	: 8202510000-7				
Customer Name	: CORTESA,MAMERTO	TOTAL AMOUNT DUE	: 8,475.21	Overdue Bill	: 1
Meter Number	: MTR1059835				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82025100007 BC16/116.4/3600/0/10/07-28-2016/38 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030498122721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786690

03025100003

Date : 07-28-2016

BC16/116.4/3610/0493631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302510000-3

Collection Ref. Code : 1807-17-692-4

Customer Information----------

Name : TAN,ELIAS

Premise Address : TRES DE ABRIL,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1018462	Pole No	:	0493631
Serial No	:	121742375	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3927
Period From	:	06-22-2016	Prev Rdg	:	3793
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.31
CURRENT BILL - JULY 2016		1,491.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,846.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,625.00

Your monthly electricity consumption chart

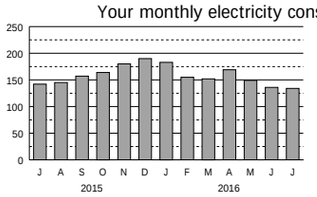

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.49		
Less : VAT	106.63		
Amount Net of VAT	1,384.86		
Less: BIR 2306	44.92		
BIR 2307	26.42	VATable Sales	1,384.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.52	VAT Zero Rated Sales	0.00
Add : VAT	106.63	VAT Amount	106.63
TOTAL AMOUNT DUE	1,420.15	TOTAL SALES	1,491.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3610/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030498122721

Collection Ref. Code	: 1807-17-692-4	Premise Address	: TRES DE ABRIL,VICTOR VILLAGE		
Account ID	: 0302510000-3				
Customer Name	: TAN,ELIAS	TOTAL AMOUNT DUE	: 2,846.78	Overdue Bill	: 1
Meter Number	: MTR1018462				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03025100003 BC16/116.4/3610/0/10/07-28-2016/38 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810633796479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774517

81025100009

Date : 07-28-2016

BC16/116.4/3640/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102510000-9

Collection Ref. Code : 1807-17-617-7

Customer Information----------

Name : AMBOS,PEDRO

Premise Address : VICTOR VILLAGE NR COR,PACANA ST

TIN :

Metering Information----------

Meter No	:	277022GS6	Pole No	:	0493645
Serial No	:	44105259	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25470
Period From	:	06-22-2016	Prev Rdg	:	25300
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.22
CURRENT BILL - JULY 2016		1,896.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,889.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,090.00

Your monthly electricity consumption chart

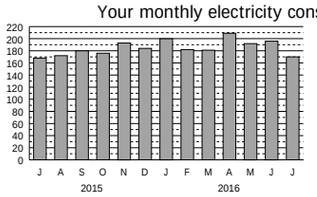

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.21		
Less : VAT	135.72		
Amount Net of VAT	1,760.49		
Less: BIR 2306	57.18		
BIR 2307	33.59	VATable Sales	1,760.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.72	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,805.44	TOTAL SALES	1,896.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3640/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810633796479

Collection Ref. Code	: 1807-17-617-7	Premise Address	: VICTOR VILLAGE NR COR,PACANA ST		
Account ID	: 8102510000-9				
Customer Name	: AMBOS,PEDRO	TOTAL AMOUNT DUE	: 3,889.15	Overdue Bill	: 1
Meter Number	: 277022GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81025100009 BC16/116.4/3640/0/10/07-28-2016/38 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405374046883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771458

40535100008

Date : 07-28-2016

BC16/116.4/3650/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053510000-8

Collection Ref. Code : 1823-66-806-2

Customer Information----------

Name : AMBOS,TERESA C

Premise Address : VICTOR VILL,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	433852GS6	Pole No	:	0493645
Serial No	:	93499406	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16437
Period From	:	06-22-2016	Prev Rdg	:	16195
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	505	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		75.08
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		325.44
CURRENT BILL - JULY 2016		2,691.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,341.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,115.00

Your monthly electricity consumption chart

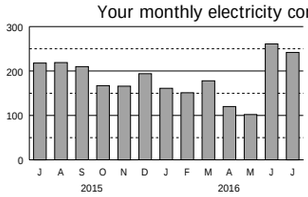

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.69		
Less : VAT	192.40		
Amount Net of VAT	2,499.29		
Less: BIR 2306	81.05		
BIR 2307	47.68	VATable Sales	2,499.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.56	VAT Zero Rated Sales	0.00
Add : VAT	192.40	VAT Amount	192.40
TOTAL AMOUNT DUE	2,562.96	TOTAL SALES	2,691.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3650/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405374046883

Collection Ref. Code	: 1823-66-806-2	Premise Address	: VICTOR VILL,TRES DE ABRIL		
Account ID	: 4053510000-8				
Customer Name	: AMBOS,TERESA C	TOTAL AMOUNT DUE	: 5,341.98	Overdue Bill	: 1
Meter Number	: 433852GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40535100008 BC16/116.4/3650/0/10/07-28-2016/38 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910373339160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773990

91025100008

Date : 07-28-2016

BC16/116.4/3660/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102510000-8

Collection Ref. Code : 1807-17-623-1

Customer Information----------

Name : DIGNOS,LIDOVINA S

Premise Address : F LLAMAS ST VICTOR V

TIN :

Metering Information----------

Meter No	:	270131GS6	Pole No	:	0493645
Serial No	:	47572030	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48649
Period From	:	06-22-2016	Prev Rdg	:	48423
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		305.29
CURRENT BILL - JULY 2016		2,525.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,506.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,307.00

Your monthly electricity consumption chart

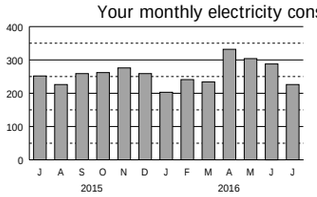

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.70		
Less : VAT	180.98		
Amount Net of VAT	2,344.72		
Less: BIR 2306	76.24		
BIR 2307	44.74	VATable Sales	2,344.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.74	VAT Zero Rated Sales	0.00
Add : VAT	180.98	VAT Amount	180.98
TOTAL AMOUNT DUE	2,404.72	TOTAL SALES	2,525.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3660/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910373339160

Collection Ref. Code : 1807-17-623-1

Account ID : 9102510000-8

Customer Name : DIGNOS,LIDOVINA S

Meter Number : 270131GS6

Period : Jun 2016

Premise Address : F LLAMAS ST VICTOR V

TOTAL AMOUNT DUE : 5,506.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91025100008

BC16/116.4/3660/0/10/07-28-2016/38

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120190522299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780465

12025100004

Date : 07-28-2016

BC16/116.4/3740/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202510000-4

Collection Ref. Code : 1807-17-644-4

Customer Information----------

Name : ALPUERTO,QUINTIN

Premise Address : F LLAMAS EXT

TIN :

Metering Information----------

Meter No	:	235062DS6	Pole No	:	0493652
Serial No	:	10254284	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	65660
Period From	:	06-22-2016	Prev Rdg	:	65328
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		99.96
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		445.82
CURRENT BILL - JULY 2016		3,687.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,210.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,500.00

Your monthly electricity consumption chart

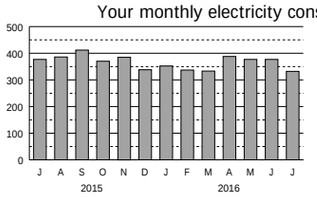

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.18		
Less : VAT	263.35		
Amount Net of VAT	3,423.83		
Less: BIR 2306	110.93		
BIR 2307	65.31	VATable Sales	3,423.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247.59	VAT Zero Rated Sales	0.00
Add : VAT	263.35	VAT Amount	263.35
TOTAL AMOUNT DUE	3,510.94	TOTAL SALES	3,687.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3740/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120190522299

Collection Ref. Code	: 1807-17-644-4	Premise Address	: F LLAMAS EXT		
Account ID	: 1202510000-4				
Customer Name	: ALPUERTO,QUINTIN	TOTAL AMOUNT DUE	: 7,210.80	Overdue Bill	: 1
Meter Number	: 235062DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12025100004 BC16/116.4/3740/0/10/07-28-2016/38 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020164869444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780168

02025100005

Date : 07-28-2016

BC16/116.4/3760/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202510000-5

Collection Ref. Code : 1807-17-635-5

Customer Information----------

Name : BAHINTING,OLIVA

Premise Address : F LLAMAS ST VICTOR

TIN :

Metering Information----------

Meter No	:	233877DS6	Pole No	:	0493652
Serial No	:	12303078	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30642
Period From	:	06-22-2016	Prev Rdg	:	30531
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 787.50	15.75
Sub-Total		24.88
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.39
CURRENT BILL - JULY 2016		1,226.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,906.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,500.00

Your monthly electricity consumption chart

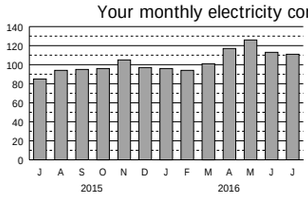

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.90		
Less : VAT	87.42		
Amount Net of VAT	1,139.48		
Less: BIR 2306	36.83		
BIR 2307	21.73	VATable Sales	1,139.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.92	VAT Zero Rated Sales	0.00
Add : VAT	87.42	VAT Amount	87.42
TOTAL AMOUNT DUE	1,168.34	TOTAL SALES	1,226.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3760/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020164869444

Collection Ref. Code	: 1807-17-635-5	Premise Address	: F LLAMAS ST VICTOR		
Account ID	: 0202510000-5				
Customer Name	: BAHINTING,OLIVA	TOTAL AMOUNT DUE	: 1,906.91	Overdue Bill	: 1
Meter Number	: 233877DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02025100005 BC16/116.4/3760/0/10/07-28-2016/38 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220552508287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780213

22025100003

Date : 07-28-2016

BC16/116.4/3770/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202510000-3

Collection Ref. Code : 1807-17-653-3

Customer Information----------

Name : HOFILENA,LORJEO D

Premise Address : F LLAMAS ST VICTOR,VICKY MABANTO

TIN :

Metering Information----------

Meter No	:	237016DS6	Pole No	:	0493652
Serial No	:	11184121	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	84822
Period From	:	06-22-2016	Prev Rdg	:	84638
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.47
CURRENT BILL - JULY 2016		2,055.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,378.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,367.00

Your monthly electricity consumption chart

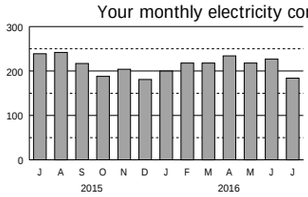

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.47		
Less : VAT	147.26		
Amount Net of VAT	1,908.21		
Less: BIR 2306	62.02		
BIR 2307	36.41	VATable Sales	1,908.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.78	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	1,957.04	TOTAL SALES	2,055.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3770/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220552508287

Collection Ref. Code	: 1807-17-653-3	Premise Address	: F LLAMAS ST VICTOR,VICKY MABANTO
Account ID	: 2202510000-3		
Customer Name	: HOFILENA,LORJEO D	TOTAL AMOUNT DUE	: 4,378.21 Overdue Bill : 1
Meter Number	: 237016DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22025100003 BC16/116.4/3770/0/10/07-28-2016/38 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320848372961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780344

32025100002

Date : 07-28-2016

BC16/116.4/3790/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202510000-2

Collection Ref. Code : 1807-17-656-8

Customer Information----------

Name : TAPERLA,ADULFO

Premise Address : VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1016666	Pole No	:	0493652
Serial No	:	94720529	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16388
Period From	:	06-22-2016	Prev Rdg	:	15760
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	0	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,422.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,387.68
Transmission Charge	0.3063/kWh	192.36
System Loss Charge	0.885/kWh	555.78
Sub-Total		4,135.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,422.00	148.44
Sub-Total		200.13
Government Charges		
Franchise Tax - Local		46.03
Value Added Tax		
Generation		214.78
Transmission		4.58
System Loss		33.86
Distribution		216.23
Others		29.54
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		844.21
CURRENT BILL - JULY 2016		6,982.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,296.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,850.00

Your monthly electricity consumption chart

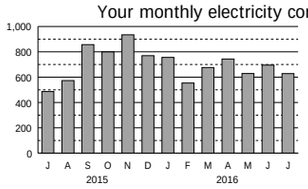

Avg Monthly Usage : 700.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,982.06		
Less : VAT	498.99		
Amount Net of VAT	6,483.07		
Less: BIR 2306	210.19		
BIR 2307	123.68	VATable Sales	6,483.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,149.20	VAT Zero Rated Sales	0.00
Add : VAT	498.99	VAT Amount	498.99
TOTAL AMOUNT DUE	6,648.19	TOTAL SALES	6,982.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3790/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320848372961

Collection Ref. Code	: 1807-17-656-8	Premise Address	: VICTOR VILLAGE		
Account ID	: 3202510000-2				
Customer Name	: TAPERLA,ADULFO	TOTAL AMOUNT DUE	: 14,296.56	Overdue Bill	: 1
Meter Number	: MTR1016666				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32025100002

BC16/116.4/3790/0/10/07-28-2016/38

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420016088786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780473

42025100001

Date : 07-28-2016

BC16/116.4/3800/0493666/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202510000-1

Collection Ref. Code : 1807-17-659-2

Customer Information----------

Name : BAGANO,OLIMPIO SR.

Premise Address : 333-2 E VICTOR VILLAGE,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152616	Pole No	:	0493666
Serial No	:	133497227	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2582
Period From	:	06-22-2016	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	669	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,402.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,430.84
Transmission Charge	0.3063/kWh	194.81
System Loss Charge	0.885/kWh	562.86
Sub-Total		4,188.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 41,312.00	826.24
Sub-Total		878.59
Government Charges		
Franchise Tax - Local		51.69
Value Added Tax		
Generation		217.53
Transmission		4.64
System Loss		34.29
Distribution		218.97
Others		111.63
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		941.74
CURRENT BILL - JULY 2016		7,833.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		23,128.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,000.00

Your monthly electricity consumption chart

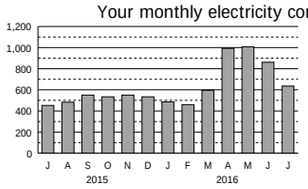

Avg Monthly Usage : 626.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,833.62		
Less : VAT	587.06		
Amount Net of VAT	7,246.56		
Less: BIR 2306	246.93		
BIR 2307	138.87	VATable Sales	7,246.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,860.76	VAT Zero Rated Sales	0.00
Add : VAT	587.06	VAT Amount	587.06
TOTAL AMOUNT DUE	7,447.82	TOTAL SALES	7,833.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3800/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420016088786

Collection Ref. Code	: 1807-17-659-2	Premise Address	: 333-2 E VICTOR VILLAGE,,PUNTA PRINCESA,CEBU CITY
Account ID	: 4202510000-1		
Customer Name	: BAGANO,OLIMPIO SR.	TOTAL AMOUNT DUE	: 23,128.16
Meter Number	: MTR1152616		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42025100001 BC16/116.4/3800/0/10/07-28-2016/38 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231909857904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787012

23196100004

Date : 07-28-2016

BC16/116.4/3830/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319610000-4

Collection Ref. Code : 1831-25-995-8

Customer Information----------

Name : JABAT,MELY B

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	224825WS6	Pole No	:	0493680
Serial No	:	42754645	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40974
Period From	:	06-22-2016	Prev Rdg	:	40913
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	859	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 101.99
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.68
CURRENT BILL - JULY 2016		550.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,156.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 717.00

Your monthly electricity consumption chart

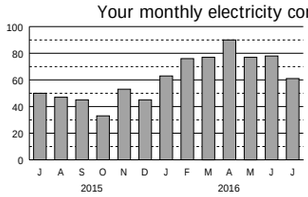

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.96		
Less : VAT	39.05		
Amount Net of VAT	511.91		
Less: BIR 2306	16.49		
BIR 2307	9.66	VATable Sales	511.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.76	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	524.81	TOTAL SALES	550.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3830/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231909857904

Collection Ref. Code	: 1831-25-995-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 2319610000-4				
Customer Name	: JABAT,MELY B	TOTAL AMOUNT DUE	: 1,156.34	Overdue Bill	: 1
Meter Number	: 224825WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23196100004 BC16/116.4/3830/0/10/07-28-2016/38 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149866127886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777839

14937100007

Date : 07-28-2016

BC16/116.4/3880/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493710000-7

Collection Ref. Code : 1845-18-107-7

Customer Information----------

Name : RUIZ,JENNIFER M1 D

Premise Address : 333-5-E VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463659GS6	Pole No	:	0493680
Serial No	:	77706172	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17304
Period From	:	06-22-2016	Prev Rdg	:	16963
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	1138	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		92.90
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		456.64
CURRENT BILL - JULY 2016		3,775.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,909.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,103.00

Your monthly electricity consumption chart

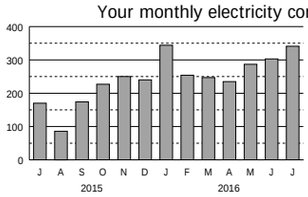

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.96		
Less : VAT	269.30		
Amount Net of VAT	3,506.66		
Less: BIR 2306	113.44		
BIR 2307	66.88	VATable Sales	3,506.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,326.34	VAT Zero Rated Sales	0.00
Add : VAT	269.30	VAT Amount	269.30
TOTAL AMOUNT DUE	3,595.64	TOTAL SALES	3,775.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3880/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149866127886

Collection Ref. Code	: 1845-18-107-7	Premise Address	: 333-5-E VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1493710000-7				
Customer Name	: RUIZ,JENNIFER M1 D	TOTAL AMOUNT DUE	: 6,909.82	Overdue Bill	: 1
Meter Number	: 463659GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14937100007 BC16/116.4/3880/0/10/07-28-2016/38 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249085970488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776626

24937100006

Date : 07-28-2016

BC16/116.4/3890/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493710000-6

Collection Ref. Code : 1845-18-110-7

Customer Information----------

Name : RUIZ,JENNIFER M2 D

Premise Address : 333-5-E VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463662GS6	Pole No	:	0493680
Serial No	:	76849010	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23490
Period From	:	06-22-2016	Prev Rdg	:	23385
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	2353	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 552.50	11.05
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.90
CURRENT BILL - JULY 2016		1,156.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,601.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,437.11

Your monthly electricity consumption chart

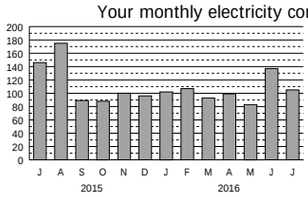

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.52		
Less : VAT	82.26		
Amount Net of VAT	1,074.26		
Less: BIR 2306	34.66		
BIR 2307	20.48	VATable Sales	1,074.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.12	VAT Zero Rated Sales	0.00
Add : VAT	82.26	VAT Amount	82.26
TOTAL AMOUNT DUE	1,101.38	TOTAL SALES	1,156.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3890/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249085970488

Collection Ref. Code	: 1845-18-110-7	Premise Address	: 333-5-E VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2493710000-6				
Customer Name	: RUIZ,JENNIFER M2 D	TOTAL AMOUNT DUE	: 1,601.12	Overdue Bill	: 1
Meter Number	: 463662GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24937100006 BC16/116.4/3890/0/10/07-28-2016/38 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501169456381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768755

50125100003

Date : 07-28-2016

BC16/116.4/3900/0493694/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012510000-3

Collection Ref. Code : 1807-18-803-5

Customer Information----------

Name : ARCO,RECAREDO

Premise Address : TRES DE ABRIL ST.,VICTOR VILLAGE,ARCO RECAREDO JR S

TIN :

Metering Information----------

Meter No	:	234470DS6	Pole No	:	0493694
Serial No	:	11849357	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41644
Period From	:	06-22-2016	Prev Rdg	:	40714
No of Days	:	30	Diff Rdg	:	930
Avg kWh/day	:	31.00	Registered	:	930
Conn Load	:	640	Billed kWh	:	930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,309.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,016.79
Transmission Charge	0.3063/kWh	284.86
System Loss Charge	0.885/kWh	823.05
Sub-Total		6,124.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,309.00	186.18
Sub-Total		262.74
Government Charges		
Franchise Tax - Local		67.90
Value Added Tax		
Generation		318.07
Transmission		6.78
System Loss		50.14
Distribution		319.92
Others		39.68
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,245.54
CURRENT BILL - JULY 2016		10,298.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		19,500.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 9,464.00

Your monthly electricity consumption chart

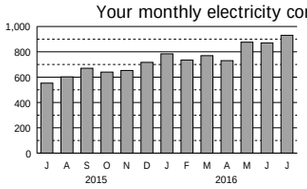

Avg Monthly Usage : 733.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,298.99		
Less : VAT	734.59		
Amount Net of VAT	9,564.40		
Less: BIR 2306	309.47		
BIR 2307	182.43	VATable Sales	9,564.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,072.50	VAT Zero Rated Sales	0.00
Add : VAT	734.59	VAT Amount	734.59
TOTAL AMOUNT DUE	9,807.09	TOTAL SALES	10,298.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3900/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501169456381

Collection Ref. Code	: 1807-18-803-5	Premise Address	: TRES DE ABRIL ST.,VICTOR VILLAGE,ARCO RECAREDO JR S
Account ID	: 5012510000-3		
Customer Name	: ARCO,RECAREDO	TOTAL AMOUNT DUE	: 19,500.50 Overdue Bill : 1
Meter Number	: 234470DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50125100003 BC16/116.4/3900/0/10/07-28-2016/38 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063640275665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786694

06345100009

Date : 07-28-2016

BC16/116.4/4000/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634510000-9

Collection Ref. Code : 1809-64-038-5

Customer Information----------

Name : ABELLANEDA,GLORITA TM M.

Premise Address : VICTOR VILLAGE II, PUNTA PRINCESA, Cebu

TIN :

Metering Information----------

Meter No	:	183832DS6	Pole No	:	0493736
Serial No	:	14098924	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	71376
Period From	:	06-22-2016	Prev Rdg	:	71063
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	232	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,900.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.5997/kWh	187.71
System Loss Charge	0.864/kWh	270.43
Sub-Total		2,146.59
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		103.78
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		107.05
Transmission		4.47
System Loss		16.10
Distribution		108.07
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		423.72
CURRENT BILL - JULY 2016		3,574.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,367.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,916.00

Your monthly electricity consumption chart

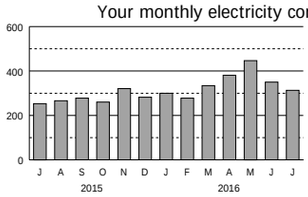

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.68		
Less : VAT	250.98		
Amount Net of VAT	3,323.70		
Less: BIR 2306	106.72		
BIR 2307	63.49	VATable Sales	3,323.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.49	VAT Zero Rated Sales	0.00
Add : VAT	250.98	VAT Amount	250.98
TOTAL AMOUNT DUE	3,404.47	TOTAL SALES	3,574.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4000/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063640275665

Collection Ref. Code	: 1809-64-038-5	Premise Address	: VICTOR VILLAGE II, PUNTA PRINCESA, Cebu		
Account ID	: 0634510000-9				
Customer Name	: ABELLANEDA,GLORITA TM M.	TOTAL AMOUNT DUE	: 7,367.56	Overdue Bill	: 1
Meter Number	: 183832DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06345100009 BC16/116.4/4000/0/10/07-28-2016/38 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252422997140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779278

25287100009

Date : 07-28-2016

BC16/116.4/4040/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528710000-9

Collection Ref. Code : 1827-26-812-3

Customer Information----------

Name : MAR,NELLIE DEL M1 Y

Premise Address : VICTOR VILLAGE,TRES DE ABRIL ST,MAYETTE GOMIA

TIN :

Metering Information----------

Meter No	:	180336DS6	Pole No	:	0493736
Serial No	:	12236428	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9451
Period From	:	06-22-2016	Prev Rdg	:	9415
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.57
CURRENT BILL - JULY 2016		215.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		584.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 840.00

Your monthly electricity consumption chart

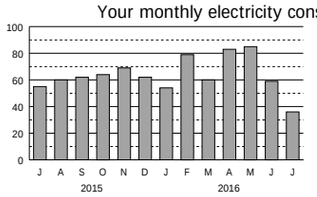

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.64		
Less : VAT	15.05		
Amount Net of VAT	200.59		
Less: BIR 2306	6.40		
BIR 2307	3.67	VATable Sales	200.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	205.57	TOTAL SALES	215.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4040/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252422997140

Collection Ref. Code	: 1827-26-812-3	Premise Address	: VICTOR VILLAGE,TRES DE ABRIL ST,MAYETTE GOMIA
Account ID	: 2528710000-9		
Customer Name	: MAR,NELLIE DEL M1 Y	TOTAL AMOUNT DUE	: 584.41 Overdue Bill : 1
Meter Number	: 180336DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25287100009 BC16/116.4/4040/0/10/07-28-2016/38 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452514070906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780253

45287100007

Date : 07-28-2016

BC16/116.4/4080/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528710000-7

Collection Ref. Code : 1827-26-818-2

Customer Information----------

Name : MAR,NELLIE DEL M3 Y

Premise Address : 3339 F. VICTOR VILLAGE PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374877GS6	Pole No	:	0493736
Serial No	:	2003137742	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11527
Period From	:	06-22-2016	Prev Rdg	:	11406
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	220	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,520.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.5997/kWh	72.56
System Loss Charge	0.864/kWh	104.54
Sub-Total		829.82
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		41.39
Transmission		1.73
System Loss		6.22
Distribution		42.15
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.23
CURRENT BILL - JULY 2016		1,385.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,798.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,531.00

Your monthly electricity consumption chart

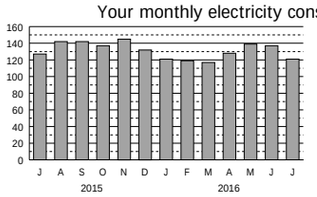

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.65		
Less : VAT	97.43		
Amount Net of VAT	1,288.22		
Less: BIR 2306	41.44		
BIR 2307	24.61	VATable Sales	1,288.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.17	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,319.60	TOTAL SALES	1,385.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4080/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452514070906

Collection Ref. Code	: 1827-26-818-2	Premise Address	: 3339 F. VICTOR VILLAGE PUNTA PRINCESA,LABANGON,CEBU CITY		
Account ID	: 4528710000-7				
Customer Name	: MAR,NELLIE DEL M3 Y	TOTAL AMOUNT DUE	: 2,798.91	Overdue Bill	: 1
Meter Number	: 374877GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45287100007 BC16/116.4/4080/0/10/07-28-2016/38 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482721052211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775223

48257100007

Date : 07-28-2016

BC16/116.4/4110/0493743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825710000-7

Collection Ref. Code : 1833-28-893-9

Customer Information----------

Name : CAMPOS,NONITO D

Premise Address : VICTOR VILLAGE PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1090001	Pole No	:	0493743
Serial No	:	40006323	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3952
Period From	:	06-22-2016	Prev Rdg	:	3783
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	680	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		47.00
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		226.75
CURRENT BILL - JULY 2016		1,875.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,421.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,321.00

Your monthly electricity consumption chart

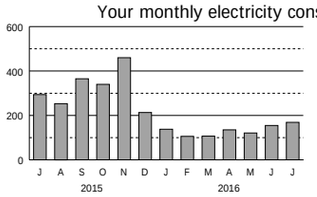

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.28		
Less : VAT	133.88		
Amount Net of VAT	1,741.40		
Less: BIR 2306	56.39		
BIR 2307	33.22	VATable Sales	1,741.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.79	VAT Zero Rated Sales	0.00
Add : VAT	133.88	VAT Amount	133.88
TOTAL AMOUNT DUE	1,785.67	TOTAL SALES	1,875.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4110/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482721052211

Collection Ref. Code	: 1833-28-893-9	Premise Address	: VICTOR VILLAGE PUNTA,PRINCESA		
Account ID	: 4825710000-7				
Customer Name	: CAMPOS,NONITO D	TOTAL AMOUNT DUE	: 3,421.87	Overdue Bill	: 1
Meter Number	: MTR1090001				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48257100007 BC16/116.4/4110/0/10/07-28-2016/38 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950167106096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777932

95025100009

Date : 07-28-2016

BC16/116.4/4250/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502510000-9

Collection Ref. Code : 1807-18-566-4

Customer Information----------

Name : LOPEZ,JACOBO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	234445DS6	Pole No	:	0493722
Serial No	:	12192108	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	62914
Period From	:	06-22-2016	Prev Rdg	:	62294
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,250.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,344.53
Transmission Charge	0.3063/kWh	189.91
System Loss Charge	0.885/kWh	548.70
Sub-Total		4,083.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,251.00	105.02
Sub-Total		156.05
Government Charges		
Franchise Tax - Local		45.14
Value Added Tax		
Generation		212.05
Transmission		4.53
System Loss		33.42
Distribution		213.48
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		828.13
CURRENT BILL - JULY 2016		6,846.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,989.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,178.25

Your monthly electricity consumption chart

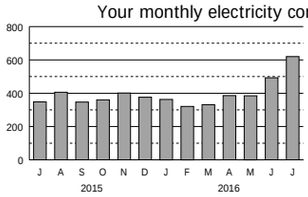

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,846.33		
Less : VAT	487.62		
Amount Net of VAT	6,358.71		
Less: BIR 2306	205.43		
BIR 2307	121.27	VATable Sales	6,358.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,032.01	VAT Zero Rated Sales	0.00
Add : VAT	487.62	VAT Amount	487.62
TOTAL AMOUNT DUE	6,519.63	TOTAL SALES	6,846.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4250/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950167106096

Collection Ref. Code	: 1807-18-566-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9502510000-9				
Customer Name	: LOPEZ,JACOBO	TOTAL AMOUNT DUE	: 11,989.66	Overdue Bill	: 1
Meter Number	: 234445DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95025100009 BC16/116.4/4250/0/10/07-28-2016/38 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749480568213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777351

74937100001

Date : 07-28-2016

BC16/116.4/4310/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493710000-1

Collection Ref. Code : 1845-19-077-7

Customer Information----------

Name : ALVARADO,DANILO M1 L

Premise Address : VICTOR VILLAGE II, PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462462GS6	Pole No	:	0493722
Serial No	:	65593683	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19036
Period From	:	06-22-2016	Prev Rdg	:	18644
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	4102	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,114.60
Transmission Charge	0.3063/kWh	120.07
System Loss Charge	0.885/kWh	346.92
Sub-Total		2,581.59
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		134.08
Transmission		2.85
System Loss		21.12
Distribution		135.20
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		519.39
CURRENT BILL - JULY 2016		4,291.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,777.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 19.39

Your monthly electricity consumption chart

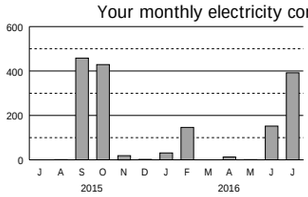

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.75		
Less : VAT	304.34		
Amount Net of VAT	3,987.41		
Less: BIR 2306	128.24		
BIR 2307	76.01	VATable Sales	3,987.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,783.16	VAT Zero Rated Sales	0.00
Add : VAT	304.34	VAT Amount	304.34
TOTAL AMOUNT DUE	4,087.50	TOTAL SALES	4,291.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4310/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749480568213

Collection Ref. Code	: 1845-19-077-7	Premise Address	: VICTOR VILLAGE II, PUNTA PRINCESA,LABANGON,CEBU CITY
Account ID	: 7493710000-1		
Customer Name	: ALVARADO,DANILO M1 L	TOTAL AMOUNT DUE	: 5,777.22
Meter Number	: 462462GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74937100001 BC16/116.4/4310/0/10/07-28-2016/38 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159821493742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784243

15937100004

Date : 07-28-2016

BC16/116.4/4330/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593710000-4

Collection Ref. Code : 1845-19-083-1

Customer Information----------

Name : ALVARADO,DANILO M3 L

Premise Address : VICTOR VILLAGE II,PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462600GS6	Pole No	:	0493722
Serial No	:	63375631	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37871
Period From	:	06-22-2016	Prev Rdg	:	37447
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	4185	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,250.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,287.23
Transmission Charge	0.3063/kWh	129.87
System Loss Charge	0.885/kWh	375.24
Sub-Total		2,792.34
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,250.50	125.01
Sub-Total		159.91
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		145.01
Transmission		3.09
System Loss		22.86
Distribution		146.18
Others		22.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		573.35
CURRENT BILL - JULY 2016		4,743.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,886.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,370.00

Your monthly electricity consumption chart

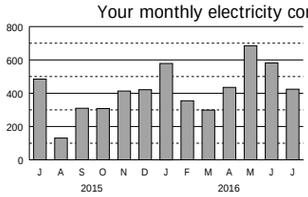

Avg Monthly Usage : 417.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.78		
Less : VAT	340.08		
Amount Net of VAT	4,403.70		
Less: BIR 2306	143.27		
BIR 2307	84.03	VATable Sales	4,403.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.40	VAT Zero Rated Sales	0.00
Add : VAT	340.08	VAT Amount	340.08
TOTAL AMOUNT DUE	4,516.48	TOTAL SALES	4,743.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4330/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159821493742

Collection Ref. Code	: 1845-19-083-1	Premise Address	: VICTOR VILLAGE II,PUNTA PRINCESA,LABANGON,CEBU CITY		
Account ID	: 1593710000-4				
Customer Name	: ALVARADO,DANILO M3 L	TOTAL AMOUNT DUE	: 10,886.43	Overdue Bill	: 1
Meter Number	: 462600GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15937100004 BC16/116.4/4330/0/10/07-28-2016/38 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950577854277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777906

95086100005

Date : 07-28-2016

BC16/116.4/4400/0472982/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508610000-5

Collection Ref. Code : 1843-17-659-9

Customer Information----------

Name : MARFA,SIMEON M1 O

Premise Address : #333-01 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147082DS6	Pole No	:	0472982
Serial No	:	11420292	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17000
Period From	:	06-22-2016	Prev Rdg	:	16923
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	2476	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 95.43
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.15
CURRENT BILL - JULY 2016		730.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,344.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 767.00

Your monthly electricity consumption chart

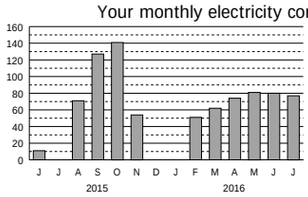

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.16		
Less : VAT	51.69		
Amount Net of VAT	678.47		
Less: BIR 2306	21.82		
BIR 2307	12.84	VATable Sales	678.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.81	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	695.50	TOTAL SALES	730.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4400/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950577854277

Collection Ref. Code	: 1843-17-659-9	Premise Address	: #333-01 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 9508610000-5		
Customer Name	: MARFA,SIMEON M1 O	TOTAL AMOUNT DUE	: 1,344.41 Overdue Bill : 1
Meter Number	: 147082DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95086100005 BC16/116.4/4400/0/10/07-28-2016/38 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593309559552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782655

59387100007

Date : 07-28-2016

BC16/116.4/4530/0473001/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938710000-7

Collection Ref. Code : 1833-69-902-5

Customer Information----------

Name : RONDINA,ERLINDA A

Premise Address : 333 VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1015464	Pole No	:	0473001
Serial No	:	121741008	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17367
Period From	:	06-22-2016	Prev Rdg	:	17185
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	845	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.34
CURRENT BILL - JULY 2016		2,029.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,163.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,364.00

Your monthly electricity consumption chart

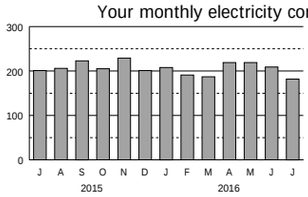

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.52		
Less : VAT	145.25		
Amount Net of VAT	1,884.27		
Less: BIR 2306	61.21		
BIR 2307	35.95	VATable Sales	1,884.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.11	VAT Zero Rated Sales	0.00
Add : VAT	145.25	VAT Amount	145.25
TOTAL AMOUNT DUE	1,932.36	TOTAL SALES	2,029.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4530/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593309559552

Collection Ref. Code	: 1833-69-902-5	Premise Address	: 333 VICTOR VILLAGE		
Account ID	: 5938710000-7				
Customer Name	: RONDINA,ERLINDA A	TOTAL AMOUNT DUE	: 4,163.79	Overdue Bill	: 1
Meter Number	: MTR1015464				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59387100007 BC16/116.4/4530/0/10/07-28-2016/38 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570823419617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769657

57025100009

Date : 07-28-2016

BC16/116.4/4560/0472961/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702510000-9

Collection Ref. Code : 1807-18-641-5

Customer Information----------

Name : ATILLO,LUCIANO -M5

Premise Address : PUNTA PRINCESA VICTOR,VILLAGE

TIN :

Metering Information----------

Meter No	:	228412DS6	Pole No	:	0472961
Serial No	:	13497325	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30841
Period From	:	06-22-2016	Prev Rdg	:	30732
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 5,500.00	110.00
Sub-Total		118.97
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		157.86
CURRENT BILL - JULY 2016		1,311.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,207.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,496.00

Your monthly electricity consumption chart

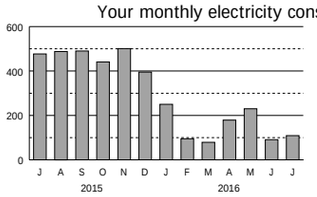

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.57		
Less : VAT	97.28		
Amount Net of VAT	1,214.29		
Less: BIR 2306	40.94		
BIR 2307	23.25	VATable Sales	1,214.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.10	VAT Zero Rated Sales	0.00
Add : VAT	97.28	VAT Amount	97.28
TOTAL AMOUNT DUE	1,247.38	TOTAL SALES	1,311.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4560/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570823419617

Collection Ref. Code	: 1807-18-641-5	Premise Address	: PUNTA PRINCESA VICTOR,VILLAGE		
Account ID	: 5702510000-9				
Customer Name	: ATILLO,LUCIANO -M5	TOTAL AMOUNT DUE	: 2,207.79	Overdue Bill	: 1
Meter Number	: 228412DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57025100009 BC16/116.4/4560/0/10/07-28-2016/38 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660324485568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784700

66025100000

Date : 07-28-2016

BC16/116.4/4570/0472961/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602510000-0

Collection Ref. Code : 1807-18-608-3

Customer Information----------

Name : BARDENAS,MARS A

Premise Address : VICTOR VIL 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	228405DS6	Pole No	:	0472961
Serial No	:	12265434	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22481
Period From	:	06-22-2016	Prev Rdg	:	22207
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,759.00	75.18
Sub-Total		97.73
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		370.04
CURRENT BILL - JULY 2016		3,061.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,712.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,309.00

Your monthly electricity consumption chart

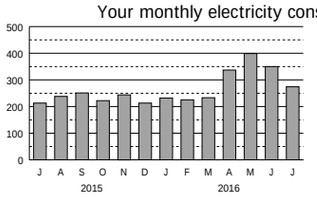

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.25		
Less : VAT	219.31		
Amount Net of VAT	2,841.94		
Less: BIR 2306	92.40		
BIR 2307	54.23	VATable Sales	2,841.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.31	VAT Zero Rated Sales	0.00
Add : VAT	219.31	VAT Amount	219.31
TOTAL AMOUNT DUE	2,914.62	TOTAL SALES	3,061.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4570/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660324485568

Collection Ref. Code	: 1807-18-608-3	Premise Address	: VICTOR VIL 3 DE ABRIL		
Account ID	: 6602510000-0				
Customer Name	: BARDENAS,MARS A	TOTAL AMOUNT DUE	: 6,712.67	Overdue Bill	: 1
Meter Number	: 228405DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66025100000

BC16/116.4/4570/0/10/07-28-2016/38

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623723615370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783745

62348100009

Date : 07-28-2016

BC16/116.4/4680/0472954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234810000-9

Collection Ref. Code : 1837-70-713-8

Customer Information----------

Name : TAGALOG,EDILBERTO C

Premise Address : VICTOR VILL LABANGON,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	002261 EFS6	Pole No	:	0472954
Serial No	:	92353358	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1936
Period From	:	06-22-2016	Prev Rdg	:	1832
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 318.50	6.37
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.02
CURRENT BILL - JULY 2016		1,140.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,351.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 332.00

Your monthly electricity consumption chart

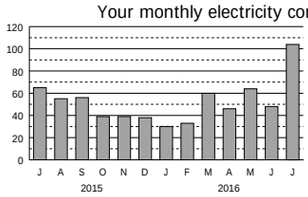

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.45		
Less : VAT	80.94		
Amount Net of VAT	1,059.51		
Less: BIR 2306	34.11		
BIR 2307	20.20	VATable Sales	1,059.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.20	VAT Zero Rated Sales	0.00
Add : VAT	80.94	VAT Amount	80.94
TOTAL AMOUNT DUE	1,086.14	TOTAL SALES	1,140.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4680/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623723615370

Collection Ref. Code	: 1837-70-713-8	Premise Address	: VICTOR VILL LABANGON,TRES DE ABRIL		
Account ID	: 6234810000-9				
Customer Name	: TAGALOG,EDILBERTO C	TOTAL AMOUNT DUE	: 1,351.08	Overdue Bill	: 1
Meter Number	: 002261 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62348100009 BC16/116.4/4680/0/10/07-28-2016/38 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613712121103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776610

61377100005

Date : 07-28-2016

BC16/116.4/4690/0472954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137710000-5

Collection Ref. Code : 1833-53-269-4

Customer Information----------

Name : TAGALOG,JOSE ROEL M2

Premise Address : VICTOR VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313674GS6	Pole No	:	0472954
Serial No	:	48742289	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19967
Period From	:	06-22-2016	Prev Rdg	:	19850
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	730	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.53
CURRENT BILL - JULY 2016		1,320.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,270.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,560.00

Your monthly electricity consumption chart

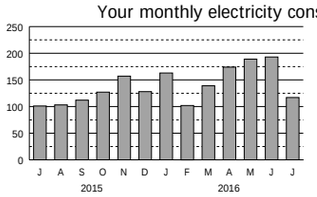

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.60		
Less : VAT	95.08		
Amount Net of VAT	1,225.52		
Less: BIR 2306	40.03		
BIR 2307	23.40	VATable Sales	1,225.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.09	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,257.17	TOTAL SALES	1,320.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4690/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613712121103

Collection Ref. Code	: 1833-53-269-4	Premise Address	: VICTOR VILLAGE II,PUNTA PRINCESA		
Account ID	: 6137710000-5				
Customer Name	: TAGALOG,JOSE ROEL M2	TOTAL AMOUNT DUE	: 3,270.13	Overdue Bill	: 1
Meter Number	: 313674GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61377100005 BC16/116.4/4690/0/10/07-28-2016/38 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280683796726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776831

28025100000

Date : 07-28-2016

BC16/116.4/4730/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802510000-0

Collection Ref. Code : 1807-18-668-7

Customer Information----------

Name : GOMEZ,FERDINAND B

Premise Address : 333-03 TRES DE ABRIL ST , VICTOR VILL II,PUNTA PRINCESA,C/O BOY CANLOM

TIN :

Metering Information----------

Meter No	:	MTR1054135	Pole No	:	0472940
Serial No	:	121450032	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1256
Period From	:	06-22-2016	Prev Rdg	:	1232
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	960	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 128.03
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.49
CURRENT BILL - JULY 2016		125.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		824.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 310.00

Your monthly electricity consumption chart

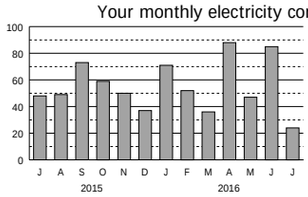

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.18		
Less : VAT	9.28		
Amount Net of VAT	115.90		
Less: BIR 2306	3.94		
BIR 2307	2.09	VATable Sales	115.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.87	VAT Zero Rated Sales	0.00
Add : VAT	9.28	VAT Amount	9.28
TOTAL AMOUNT DUE	119.15	TOTAL SALES	125.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4730/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280683796726

Collection Ref. Code	: 1807-18-668-7	Premise Address	: 333-03 TRES DE ABRIL ST , VICTOR VILL II,PUNTA PRINCESA,C/O BOY CANLOM
Account ID	: 2802510000-0		
Customer Name	: GOMEZ,FERDINAND B	TOTAL AMOUNT DUE	: 824.71
Meter Number	: MTR1054135	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28025100000 BC16/116.4/4730/0/10/07-28-2016/38 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843362063360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774146

84325100000

Date : 07-28-2016

BC16/116.4/4750/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432510000-0

Collection Ref. Code : 1823-25-890-5

Customer Information----------

Name : LAURON,MIGUEL BEN C

Premise Address : 333-02 VICTOR VILLAGE II,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2509 EIS6	Pole No	:	0472940
Serial No	:	83301899	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10564
Period From	:	06-22-2016	Prev Rdg	:	10301
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	1241	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,103.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,103.50	82.07
Sub-Total		103.72
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.47
CURRENT BILL - JULY 2016		2,949.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,945.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,134.00

Your monthly electricity consumption chart

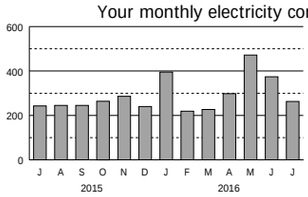

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.76		
Less : VAT	211.72		
Amount Net of VAT	2,738.04		
Less: BIR 2306	89.17		
BIR 2307	52.25	VATable Sales	2,738.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.62	VAT Zero Rated Sales	0.00
Add : VAT	211.72	VAT Amount	211.72
TOTAL AMOUNT DUE	2,808.34	TOTAL SALES	2,949.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4750/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843362063360

Collection Ref. Code	: 1823-25-890-5	Premise Address	: 333-02 VICTOR VILLAGE II,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8432510000-0				
Customer Name	: LAURON,MIGUEL BEN C	TOTAL AMOUNT DUE	: 6,945.78	Overdue Bill	: 1
Meter Number	: 2509 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84325100000

BC16/116.4/4750/0/10/07-28-2016/38

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080284899062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774896

08025100002

Date : 07-28-2016

BC16/116.4/4760/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802510000-2

Collection Ref. Code : 1807-18-662-8

Customer Information----------

Name : PANGAROTAN,FLORA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	325863GS6	Pole No	:	0472940
Serial No	:	39382738	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68003
Period From	:	06-22-2016	Prev Rdg	:	67775
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,220.50	64.41
Sub-Total		83.18
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		308.28
CURRENT BILL - JULY 2016		2,550.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,663.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,516.00

Your monthly electricity consumption chart

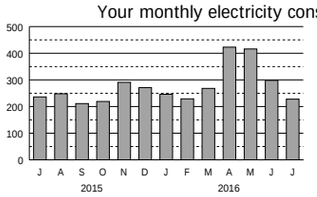

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.38		
Less : VAT	182.83		
Amount Net of VAT	2,367.55		
Less: BIR 2306	77.02		
BIR 2307	45.18	VATable Sales	2,367.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.35	VAT Zero Rated Sales	0.00
Add : VAT	182.83	VAT Amount	182.83
TOTAL AMOUNT DUE	2,428.18	TOTAL SALES	2,550.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4760/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080284899062

Collection Ref. Code	: 1807-18-662-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0802510000-2				
Customer Name	: PANGAROTAN,FLORA	TOTAL AMOUNT DUE	: 5,663.19	Overdue Bill	: 1
Meter Number	: 325863GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08025100002 BC16/116.4/4760/0/10/07-28-2016/38 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104998597647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770639

10425100004

Date : 07-28-2016

BC16/116.4/4790/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042510000-4

Collection Ref. Code : 1823-37-809-9

Customer Information----------

Name : ROBLES,SOLOMON

Premise Address : VICTOR VILLAGE 333-15K,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	313282GS6	Pole No	:	0472940
Serial No	:	49201168	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49124
Period From	:	06-22-2016	Prev Rdg	:	48588
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,891.40
Transmission Charge	0.3063/kWh	164.18
System Loss Charge	0.885/kWh	474.36
Sub-Total		3,529.94
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 742.00	14.84
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		38.46
Value Added Tax		
Generation		183.32
Transmission		3.91
System Loss		28.89
Distribution		184.64
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		706.26
CURRENT BILL - JULY 2016		5,833.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,468.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,500.00

Your monthly electricity consumption chart

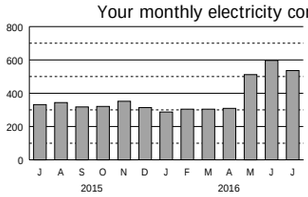

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,833.81		
Less : VAT	412.45		
Amount Net of VAT	5,421.36		
Less: BIR 2306	173.81		
BIR 2307	103.32	VATable Sales	5,421.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,144.23	VAT Zero Rated Sales	0.00
Add : VAT	412.45	VAT Amount	412.45
TOTAL AMOUNT DUE	5,556.68	TOTAL SALES	5,833.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4790/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104998597647

Collection Ref. Code	: 1823-37-809-9	Premise Address	: VICTOR VILLAGE 333-15K,TRES DE ABRIL ST
Account ID	: 1042510000-4		
Customer Name	: ROBLES,SOLOMON	TOTAL AMOUNT DUE	: 6,468.27
Meter Number	: 313282GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10425100004 BC16/116.4/4790/0/10/07-28-2016/38 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846190053204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776381

84635100005

Date : 07-28-2016

BC16/116.4/4810/0493750/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463510000-5

Collection Ref. Code : 1823-86-740-5

Customer Information----------

Name : LEQUIT,LIGAYA P

Premise Address : VICTOR VILLAGE 2,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392420GS6	Pole No	:	0493750
Serial No	:	2003143228	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39515
Period From	:	06-22-2016	Prev Rdg	:	38888
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	720	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,991.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,382.29
Transmission Charge	0.5997/kWh	376.01
System Loss Charge	0.864/kWh	541.73
Sub-Total		4,300.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,991.50	119.83
Sub-Total		171.44
Government Charges		
Franchise Tax - Local		47.03
Value Added Tax		
Generation		214.44
Transmission		8.95
System Loss		32.25
Distribution		215.88
Others		26.22
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		843.48
CURRENT BILL - JULY 2016		7,113.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,997.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,767.00

Your monthly electricity consumption chart

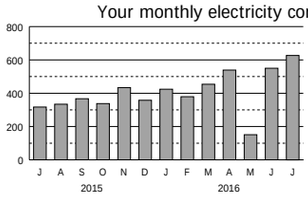

Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,113.99		
Less : VAT	497.74		
Amount Net of VAT	6,616.25		
Less: BIR 2306	211.68		
BIR 2307	126.35	VATable Sales	6,616.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,278.22	VAT Zero Rated Sales	0.00
Add : VAT	497.74	VAT Amount	497.74
TOTAL AMOUNT DUE	6,775.96	TOTAL SALES	7,113.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4810/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846190053204

Collection Ref. Code	: 1823-86-740-5	Premise Address	: VICTOR VILLAGE 2,LABANGON,CEBU CITY
Account ID	: 8463510000-5		
Customer Name	: LEQUIT,LIGAYA P	TOTAL AMOUNT DUE	: 12,997.77 Overdue Bill : 1
Meter Number	: 392420GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84635100005 BC16/116.4/4810/0/10/07-28-2016/38 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179866707090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776150

17957100005

Date : 07-28-2016

BC16/116.4/4860/0493750/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795710000-5

Collection Ref. Code : 1841-21-773-5

Customer Information----------

Name : LEQUIT,OSCAR M5 R

Premise Address : 333-06 VICTOR VILL.2 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439252GS6	Pole No	:	0493750
Serial No	:	95700037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	67860
Period From	:	06-22-2016	Prev Rdg	:	67638
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	570	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.11
CURRENT BILL - JULY 2016		2,438.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,496.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,957.98

Your monthly electricity consumption chart

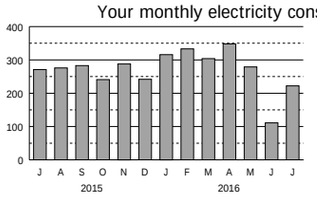

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.94		
Less : VAT	173.26		
Amount Net of VAT	2,265.68		
Less: BIR 2306	73.02		
BIR 2307	43.20	VATable Sales	2,265.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.46	VAT Zero Rated Sales	0.00
Add : VAT	173.26	VAT Amount	173.26
TOTAL AMOUNT DUE	2,322.72	TOTAL SALES	2,438.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4860/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179866707090

Collection Ref. Code	: 1841-21-773-5	Premise Address	: 333-06 VICTOR VILL.2 TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 1795710000-5		
Customer Name	: LEQUIT,OSCAR M5 R	TOTAL AMOUNT DUE	: 3,496.75
Meter Number	: 439252GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17957100005

BC16/116.4/4860/0/10/07-28-2016/38

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670245216327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769778

67025100008

Date : 07-28-2016

BC16/116.4/4880/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702510000-8

Collection Ref. Code : 1807-18-650-4

Customer Information----------

Name : ENRIQUEZ,CONSOLACION

Premise Address : VICTOR VILLAGE DOOR A,C/O 11002730008

TIN :

Metering Information----------

Meter No	:	306567GS6	Pole No	:	0472933
Serial No	:	47308244	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39249
Period From	:	06-22-2016	Prev Rdg	:	39112
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.66
CURRENT BILL - JULY 2016		1,519.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,652.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,382.00

Your monthly electricity consumption chart

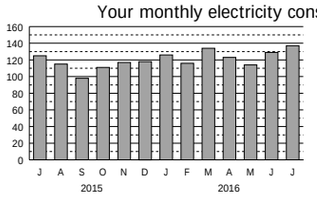

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.00		
Less : VAT	108.39		
Amount Net of VAT	1,410.61		
Less: BIR 2306	45.66		
BIR 2307	26.91	VATable Sales	1,410.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.04	VAT Zero Rated Sales	0.00
Add : VAT	108.39	VAT Amount	108.39
TOTAL AMOUNT DUE	1,446.43	TOTAL SALES	1,519.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4880/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670245216327

Collection Ref. Code	: 1807-18-650-4	Premise Address	: VICTOR VILLAGE DOOR A,C/O 11002730008		
Account ID	: 6702510000-8				
Customer Name	: ENRIQUEZ,CONSOLACION	TOTAL AMOUNT DUE	: 2,652.52	Overdue Bill	: 1
Meter Number	: 306567GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67025100008 BC16/116.4/4880/0/10/07-28-2016/38 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680726058661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776182

68025100006

Date : 07-28-2016

BC16/116.4/4890/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802510000-6

Collection Ref. Code : 1807-18-698-9

Customer Information----------

Name : ENRIQUEZ,CONSOLACION

Premise Address : VICTOR VILLAGE DOOR C,TRES DE ABRIL,C/O 11002730008

TIN :

Metering Information----------

Meter No	:	395878GS6	Pole No	:	0472933
Serial No	:	2003158825	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22624
Period From	:	06-22-2016	Prev Rdg	:	22582
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.75
CURRENT BILL - JULY 2016		295.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		783.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 800.00

Your monthly electricity consumption chart

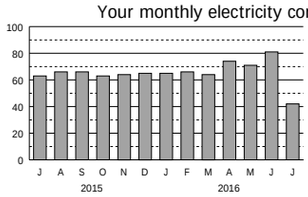

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.73		
Less : VAT	20.84		
Amount Net of VAT	274.89		
Less: BIR 2306	8.84		
BIR 2307	5.10	VATable Sales	274.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.95	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	281.79	TOTAL SALES	295.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4890/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680726058661

Collection Ref. Code	: 1807-18-698-9	Premise Address	: VICTOR VILLAGE DOOR C,TRES DE ABRIL,C/O 11002730008		
Account ID	: 6802510000-6				
Customer Name	: ENRIQUEZ,CONSOLACION	TOTAL AMOUNT DUE	: 783.97	Overdue Bill	: 1
Meter Number	: 395878GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68025100006 BC16/116.4/4890/0/10/07-28-2016/38 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383298101115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779092

38366100006

Date : 07-28-2016

BC16/116.4/4920/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836610000-6

Collection Ref. Code : 1819-54-929-1

Customer Information----------

Name : LARGO,DELFIN

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,00005B

TIN :

Metering Information----------

Meter No	:	384134GS6	Pole No	:	0472933
Serial No	:	2003133023	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21902
Period From	:	06-22-2016	Prev Rdg	:	21716
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	65	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.65
CURRENT BILL - JULY 2016		2,082.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,622.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,317.38

Your monthly electricity consumption chart

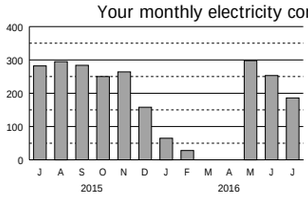

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.07		
Less : VAT	149.30		
Amount Net of VAT	1,932.77		
Less: BIR 2306	62.89		
BIR 2307	36.88	VATable Sales	1,932.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.00	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	1,982.30	TOTAL SALES	2,082.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4920/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383298101115

Collection Ref. Code : 1819-54-929-1

Account ID : 3836610000-6

Customer Name : LARGO,DELFIN

Meter Number : 384134GS6

Period : Jun 2016

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,00005B

TOTAL AMOUNT DUE : 4,622.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38366100006

BC16/116.4/4920/0/10/07-28-2016/38

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290695858693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782808

29025100008

Date : 07-28-2016

BC16/116.4/4990/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902510000-8

Collection Ref. Code : 1807-18-734-9

Customer Information----------

Name : VINALON,LUCENA

Premise Address : VICTOR VILLAGE OPP. BO.,CAPT.

TIN :

Metering Information----------

Meter No	:	502935 GS6	Pole No	:	0472933
Serial No	:	86770270	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12131
Period From	:	06-22-2016	Prev Rdg	:	11950
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	850	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.04
CURRENT BILL - JULY 2016		2,018.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,147.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,092.00

Your monthly electricity consumption chart

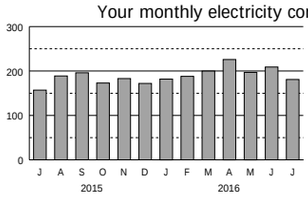

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.59		
Less : VAT	144.50		
Amount Net of VAT	1,874.09		
Less: BIR 2306	60.87		
BIR 2307	35.76	VATable Sales	1,874.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.46	VAT Zero Rated Sales	0.00
Add : VAT	144.50	VAT Amount	144.50
TOTAL AMOUNT DUE	1,921.96	TOTAL SALES	2,018.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4990/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290695858693

Collection Ref. Code	: 1807-18-734-9	Premise Address	: VICTOR VILLAGE OPP. BO.,CAPT.		
Account ID	: 2902510000-8				
Customer Name	: VINALON,LUCENA	TOTAL AMOUNT DUE	: 4,147.52	Overdue Bill	: 1
Meter Number	: 502935 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29025100008

BC16/116.4/4990/0/10/07-28-2016/38

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980545657604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776509

98025100003

Date : 07-28-2016

BC16/116.4/5040/0463876/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802510000-3

Collection Ref. Code : 1807-18-710-1

Customer Information----------

Name : CARBONELL,MANUEL

Premise Address : PUNTA PRINCESA,VICTOR VILL

TIN :

Metering Information----------

Meter No	:	395654GS6	Pole No	:	0463876
Serial No	:	2003158668	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51586
Period From	:	06-22-2016	Prev Rdg	:	51176
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,194.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,211.70
Transmission Charge	0.3063/kWh	125.58
System Loss Charge	0.885/kWh	362.85
Sub-Total		2,700.13
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,194.00	83.88
Sub-Total		117.63
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		140.24
Transmission		2.99
System Loss		22.10
Distribution		141.38
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		549.72
CURRENT BILL - JULY 2016		4,545.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,632.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,565.00

Your monthly electricity consumption chart

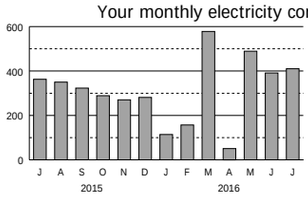

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.62		
Less : VAT	324.42		
Amount Net of VAT	4,221.20		
Less: BIR 2306	136.68		
BIR 2307	80.52	VATable Sales	4,221.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,004.00	VAT Zero Rated Sales	0.00
Add : VAT	324.42	VAT Amount	324.42
TOTAL AMOUNT DUE	4,328.42	TOTAL SALES	4,545.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5040/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980545657604

Collection Ref. Code	: 1807-18-710-1	Premise Address	: PUNTA PRINCESA,VICTOR VILL		
Account ID	: 9802510000-3				
Customer Name	: CARBONELL,MANUEL	TOTAL AMOUNT DUE	: 8,632.01	Overdue Bill	: 1
Meter Number	: 395654GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98025100003 BC16/116.4/5040/0/10/07-28-2016/38 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190801046620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782636

19025100009

Date : 07-28-2016

BC16/116.4/5090/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902510000-9

Collection Ref. Code : 1807-18-728-4

Customer Information----------

Name : CABAHUG,LAURENCIA

Premise Address : DONA MA VILLAGE,II PUNTA

TIN :

Metering Information----------

Meter No	:	352935DS6	Pole No	:	0463904
Serial No	:	19447057	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23354
Period From	:	06-22-2016	Prev Rdg	:	23354
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.50	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JULY 2016		6.94
TOTAL AMOUNT DUE		64.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2015 - 105.00

Your monthly electricity consumption chart

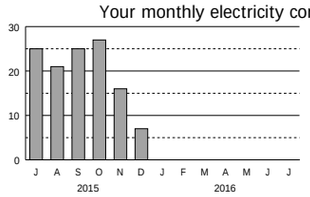

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.94		
Less : VAT	0.74		
Amount Net of VAT	6.20		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.77	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5090/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190801046620

Collection Ref. Code	: 1807-18-728-4	Premise Address	: DONA MA VILLAGE,II PUNTA		
Account ID	: 1902510000-9				
Customer Name	: CABAHUG,LAURENCIA	TOTAL AMOUNT DUE	: 64.32	Overdue Bill	: 8
Meter Number	: 352935DS6				
Period	: Nov 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19025100009

BC16/116.4/5090/0/10/07-28-2016/38

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901134753233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767906

90125100009

Date : 07-28-2016

BC16/116.4/5140/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012510000-9

Collection Ref. Code : 1807-19-503-1

Customer Information----------

Name : VALLEJO,ALEX R

Premise Address : F LLAMAS ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	386818GS6	Pole No	:	0463904
Serial No	:	2003154293	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14419
Period From	:	06-22-2016	Prev Rdg	:	14250
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		70.64
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.79
CURRENT BILL - JULY 2016		1,901.96
TOTAL AMOUNT DUE		3,427.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,311.00

Your monthly electricity consumption chart

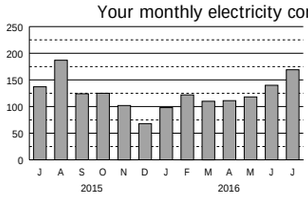

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.96		
Less : VAT	136.74		
Amount Net of VAT	1,765.22		
Less: BIR 2306	57.58		
BIR 2307	33.69	VATable Sales	1,765.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.95	VAT Zero Rated Sales	0.00
Add : VAT	136.74	VAT Amount	136.74
TOTAL AMOUNT DUE	1,810.69	TOTAL SALES	1,901.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5140/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901134753233

Collection Ref. Code : 1807-19-503-1

Account ID : 9012510000-9

Customer Name : VALLEJO,ALEX R

Meter Number : 386818GS6

Period : Jun 2016

Premise Address : F LLAMAS ST,PUNTA PRINCESA

TOTAL AMOUNT DUE : 3,427.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90125100009 BC16/116.4/5140/0/10/07-28-2016/38 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555158771930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55518100007

Date : 07-28-2016

BC16/116.4/5150/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551810000-7

Collection Ref. Code : 1827-89-176-9

Customer Information----------

Name : VALLEJO,TEODULO R JR

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	497043 GS6	Pole No	:	0463904
Serial No	:	56811445	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11204
Period From	:	06-22-2016	Prev Rdg	:	11091
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.86
CURRENT BILL - JULY 2016		1,299.96
TOTAL AMOUNT DUE		4,363.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,378.00

Your monthly electricity consumption chart

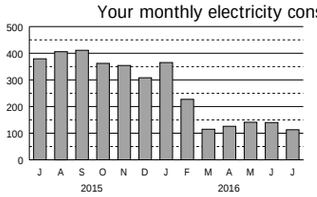

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.96		
Less : VAT	94.46		
Amount Net of VAT	1,205.50		
Less: BIR 2306	39.77		
BIR 2307	23.03	VATable Sales	1,205.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.70	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,237.16	TOTAL SALES	1,299.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5150/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555158771930

Collection Ref. Code	: 1827-89-176-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5551810000-7				
Customer Name	: VALLEJO,TEODULO R JR	TOTAL AMOUNT DUE	: 4,363.86	Overdue Bill	: 2
Meter Number	: 497043 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55518100007 BC16/116.4/5150/0/10/07-28-2016/38 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656411622620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781954

65635100004

Date : 07-28-2016

BC16/116.4/22050/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563510000-4

Collection Ref. Code : 1823-87-323-5

Customer Information----------

Name : NACUA,JOSELITO M3 B

Premise Address : VICTOR VILLAGE 2 / PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475552GS6	Pole No	:	0472933
Serial No	:	71986549	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21213
Period From	:	06-22-2016	Prev Rdg	:	20920
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	1514	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		388.40
CURRENT BILL - JULY 2016		3,209.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,298.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,257.57

Your monthly electricity consumption chart

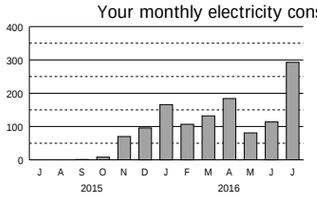

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.44		
Less : VAT	227.66		
Amount Net of VAT	2,981.78		
Less: BIR 2306	95.94		
BIR 2307	56.84	VATable Sales	2,981.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.00	VAT Zero Rated Sales	0.00
Add : VAT	227.66	VAT Amount	227.66
TOTAL AMOUNT DUE	3,056.66	TOTAL SALES	3,209.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/22050/0/10/07-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656411622620

Collection Ref. Code	: 1823-87-323-5	Premise Address	: VICTOR VILLAGE 2 / PUNTA PRINCESA,LABANGON,CEBU CITY
Account ID	: 6563510000-4		
Customer Name	: NACUA,JOSELITO M3 B	TOTAL AMOUNT DUE	: 4,298.59
Meter Number	: 475552GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65635100004

BC16/116.4/22050/0/10/07-28-2016/38

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312526818371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767250

31249000006

Date : 07-28-2016

BC13/187.2/390/0212112/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124900000-6

Collection Ref. Code : 1843-36-554-5

Customer Information----------

Name : ISRAEL,ALBERT S

Premise Address : 1655-I PHASE1, SAINT JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291379SS6	Pole No	:	0212112
Serial No	:	28866712	Multiplier	:	1
Period To	:	07-18-2016	Pres Rdg	:	29146
Period From	:	06-18-2016	Prev Rdg	:	28917
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	462	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,588.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,589.00	111.78
Sub-Total		130.63
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		315.63
CURRENT BILL - JULY 2016		2,614.63
TOTAL AMOUNT DUE		8,203.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 6,647.00

Your monthly electricity consumption chart

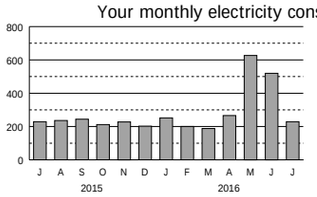

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.63		
Less : VAT	189.30		
Amount Net of VAT	2,425.33		
Less: BIR 2306	79.72		
BIR 2307	46.32	VATable Sales	2,425.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.29	VAT Zero Rated Sales	0.00
Add : VAT	189.30	VAT Amount	189.30
TOTAL AMOUNT DUE	2,488.59	TOTAL SALES	2,614.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/390/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312526818371

Collection Ref. Code	: 1843-36-554-5	Premise Address	: 1655-I PHASE1, SAINT JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 3124900000-6				
Customer Name	: ISRAEL,ALBERT S	TOTAL AMOUNT DUE	: 8,203.41	Overdue Bill	: 1
Meter Number	: 291379SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31249000006

BC13/187.2/390/0/10/07-28-2016/46

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637867392743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769382

63770061164

Date : 07-28-2016

BC15/216.1/0/0458311/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377006116-4

Collection Ref. Code : 1857-86-122-1

Customer Information----------

Name : SILAYA,JOSEPH

Premise Address : EUCALYPTUS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004385 EFS6	Pole No	:	0458311
Serial No	:	97683106	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8092
Period From	:	06-20-2016	Prev Rdg	:	7830
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:		Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		351.75
CURRENT BILL - JULY 2016		2,908.77
TOTAL AMOUNT DUE		5,675.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,500.00

Your monthly electricity consumption chart

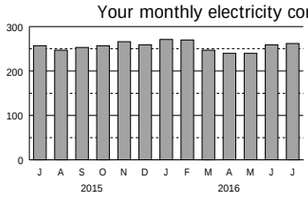

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.77		
Less : VAT	207.74		
Amount Net of VAT	2,701.03		
Less: BIR 2306	87.51		
BIR 2307	51.52	VATable Sales	2,701.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.00	VAT Zero Rated Sales	0.00
Add : VAT	207.74	VAT Amount	207.74
TOTAL AMOUNT DUE	2,769.74	TOTAL SALES	2,908.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/0/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637867392743

Collection Ref. Code	: 1857-86-122-1	Premise Address	: EUCALYPTUS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6377006116-4		
Customer Name	: SILAYA,JOSEPH	TOTAL AMOUNT DUE	: 5,675.78 Overdue Bill : 1
Meter Number	: 004385 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63770061164 BC15/216.1/0/0/10/07-28-2016/46 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294736645919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785568

29428101397

Date : 07-28-2016

BC15/216.1/0/0456733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942810139-7

Collection Ref. Code : 1853-36-014-7

Customer Information----------

Name : PRIMACIO,THELMA FLORES

Premise Address : 115-A,F. LLAMAS STREET,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547363 GS6	Pole No	:	0456733
Serial No	:	53541985	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2368
Period From	:	06-20-2016	Prev Rdg	:	2311
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	566	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.43
CURRENT BILL - JULY 2016		457.49
TOTAL AMOUNT DUE		1,188.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,495.05

Your monthly electricity consumption chart

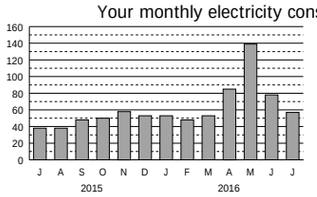

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.49		
Less : VAT	32.31		
Amount Net of VAT	425.18		
Less: BIR 2306	13.68		
BIR 2307	7.96	VATable Sales	425.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.54	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	435.85	TOTAL SALES	457.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/0/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294736645919

Collection Ref. Code : 1853-36-014-7

Account ID : 2942810139-7

Customer Name : PRIMACIO,THELMA FLORES

Meter Number : 547363 GS6

Period : Jun 2016

Premise Address : 115-A,F. LLAMAS STREET,PUNTA PRINCESSA, CEBU CITY

TOTAL AMOUNT DUE : 1,188.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29428101397

BC15/216.1/0/0/10/07-28-2016/46

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621327409650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782502

62142300003

Date : 07-28-2016

BC15/216.1/50/0465076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214230000-3

Collection Ref. Code : 1811-33-710-4

Customer Information----------

Name : LABRADOR,OFELIA

Premise Address : 7 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	326410GS6	Pole No	:	0465076
Serial No	:	39494858	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	44623
Period From	:	06-20-2016	Prev Rdg	:	44194
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,087.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.3063/kWh	131.40
System Loss Charge	0.885/kWh	379.67
Sub-Total		2,825.27
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,087.00	101.74
Sub-Total		137.05
Government Charges		
Franchise Tax - Local		31.46
Value Added Tax		
Generation		146.72
Transmission		3.13
System Loss		23.11
Distribution		147.90
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		576.91
CURRENT BILL - JULY 2016		4,771.73
TOTAL AMOUNT DUE		9,858.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 5,275.00

Your monthly electricity consumption chart

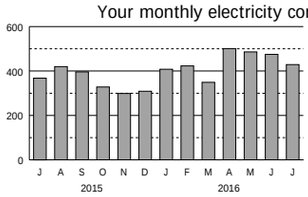

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,771.73		
Less : VAT	341.08		
Amount Net of VAT	4,430.65		
Less: BIR 2306	143.67		
BIR 2307	84.53	VATable Sales	4,430.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,202.45	VAT Zero Rated Sales	0.00
Add : VAT	341.08	VAT Amount	341.08
TOTAL AMOUNT DUE	4,543.53	TOTAL SALES	4,771.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/50/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621327409650

Collection Ref. Code	: 1811-33-710-4	Premise Address	: 7 F LLAMAS ST		
Account ID	: 6214230000-3				
Customer Name	: LABRADOR,OFELIA	TOTAL AMOUNT DUE	: 9,858.79	Overdue Bill	: 1
Meter Number	: 326410GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62142300003

BC15/216.1/50/0/10/07-28-2016/46

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726482638049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783879

72624300009

Date : 07-28-2016

BC15/216.1/420/0465132/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262430000-9

Collection Ref. Code : 1821-75-818-8

Customer Information----------

Name : GRADO,NENITA R.

Premise Address : F LLAMAS ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443586GS6	Pole No	:	0465132
Serial No	:	58136962	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	30782
Period From	:	06-20-2016	Prev Rdg	:	30509
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	120	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		82.70
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		366.78
CURRENT BILL - JULY 2016		3,033.51
TOTAL AMOUNT DUE		6,044.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,126.00

Your monthly electricity consumption chart

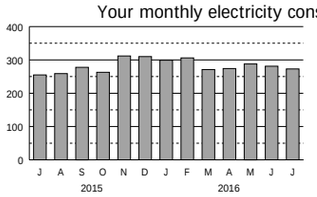

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.51		
Less : VAT	216.73		
Amount Net of VAT	2,816.78		
Less: BIR 2306	91.30		
BIR 2307	53.73	VATable Sales	2,816.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.75	VAT Zero Rated Sales	0.00
Add : VAT	216.73	VAT Amount	216.73
TOTAL AMOUNT DUE	2,888.48	TOTAL SALES	3,033.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/420/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726482638049

Collection Ref. Code	: 1821-75-818-8	Premise Address	: F LLAMAS ST,SAN NICOLAS,CEBU CITY		
Account ID	: 7262430000-9				
Customer Name	: GRADO,NENITA R.	TOTAL AMOUNT DUE	: 6,044.94	Overdue Bill	: 1
Meter Number	: 443586GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72624300009 BC15/216.1/420/0/10/07-28-2016/46 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341409095527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772979

34142300002

Date : 07-28-2016

BC15/216.1/550/0459422/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414230000-2

Collection Ref. Code : 1811-33-866-6

Customer Information----------

Name : VALLE,TEOFILA P -UP

Premise Address : #70 F. LLAMAS ST.,C/O AMANDO VALLE

TIN :

Metering Information----------

Meter No	:	443850GS6	Pole No	:	0459422
Serial No	:	52520483	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22803
Period From	:	06-20-2016	Prev Rdg	:	22574
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		308.00
CURRENT BILL - JULY 2016		2,547.48
TOTAL AMOUNT DUE		5,160.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,600.00

Your monthly electricity consumption chart

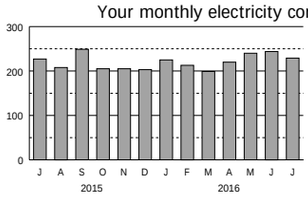

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.48		
Less : VAT	182.11		
Amount Net of VAT	2,365.37		
Less: BIR 2306	76.73		
BIR 2307	45.13	VATable Sales	2,365.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.51	VAT Zero Rated Sales	0.00
Add : VAT	182.11	VAT Amount	182.11
TOTAL AMOUNT DUE	2,425.62	TOTAL SALES	2,547.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/550/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341409095527

Collection Ref. Code	: 1811-33-866-6	Premise Address	: #70 F. LLAMAS ST.,C/O AMANDO VALLE		
Account ID	: 3414230000-2				
Customer Name	: VALLE,TEOFILA P -UP	TOTAL AMOUNT DUE	: 5,160.26	Overdue Bill	: 1
Meter Number	: 443850GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34142300002 BC15/216.1/550/0/10/07-28-2016/46 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151273601112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779166

15142300001

Date : 07-28-2016

BC15/216.1/730/0459422/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514230000-1

Collection Ref. Code : 1811-33-932-8

Customer Information----------

Name : IRAN,JACINTO C

Premise Address : OPP 73 F LLAMAS ST,C/O DOOR A

TIN :

Metering Information----------

Meter No	:	443604GS6	Pole No	:	0459422
Serial No	:	62477605	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	44645
Period From	:	06-20-2016	Prev Rdg	:	44100
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	0	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,863.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,939.95
Transmission Charge	0.3063/kWh	166.93
System Loss Charge	0.885/kWh	482.33
Sub-Total		3,589.21
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,863.50	157.27
Sub-Total		202.13
Government Charges		
Franchise Tax - Local		40.17
Value Added Tax		
Generation		186.40
Transmission		3.97
System Loss		29.37
Distribution		187.73
Others		29.08
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		736.35
CURRENT BILL - JULY 2016		6,092.10
Debit Adjustments		173.35
TOTAL AMOUNT DUE		14,128.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 9,186.46

Your monthly electricity consumption chart

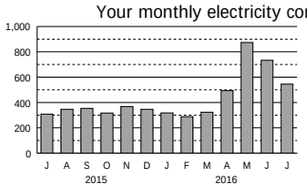

Avg Monthly Usage : 432.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,092.10		
Less : VAT	436.55		
Amount Net of VAT	5,655.55		
Less: BIR 2306	183.87		
BIR 2307	107.92	VATable Sales	5,655.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,363.76	VAT Zero Rated Sales	0.00
Add : VAT	436.55	VAT Amount	436.55
TOTAL AMOUNT DUE	5,800.31	TOTAL SALES	6,092.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/730/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151273601112

Collection Ref. Code	: 1811-33-932-8	Premise Address	: OPP 73 F LLAMAS ST,C/O DOOR A
Account ID	: 1514230000-1		
Customer Name	: IRAN,JACINTO C	TOTAL AMOUNT DUE	: 14,128.81
Meter Number	: 443604GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15142300001 BC15/216.1/730/0/10/07-28-2016/46 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752525022131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779436

75264300007

Date : 07-28-2016

BC15/216.1/1010/0459303/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526430000-7

Collection Ref. Code : 1823-77-098-3

Customer Information----------

Name : LIM,ROLANDO M7 M

Premise Address : F LLAMAS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443624GS6	Pole No	:	0459303
Serial No	:	61567459	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	36409
Period From	:	06-20-2016	Prev Rdg	:	36171
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	5330	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		73.57
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		320.01
CURRENT BILL - JULY 2016		2,646.97
TOTAL AMOUNT DUE		5,346.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,717.00

Your monthly electricity consumption chart

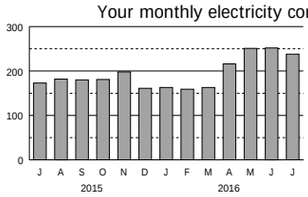

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.97		
Less : VAT	189.18		
Amount Net of VAT	2,457.79		
Less: BIR 2306	79.70		
BIR 2307	46.89	VATable Sales	2,457.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.20	VAT Zero Rated Sales	0.00
Add : VAT	189.18	VAT Amount	189.18
TOTAL AMOUNT DUE	2,520.38	TOTAL SALES	2,646.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/1010/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752525022131

Collection Ref. Code	: 1823-77-098-3	Premise Address	: F LLAMAS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7526430000-7				
Customer Name	: LIM,ROLANDO M7 M	TOTAL AMOUNT DUE	: 5,346.20	Overdue Bill	: 1
Meter Number	: 443624GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75264300007 BC15/216.1/1010/0/10/07-28-2016/46 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334618877112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768045

33464300004

Date : 07-28-2016

BC15/216.1/1434/0459345/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346430000-4

Collection Ref. Code : 1843-33-515-8

Customer Information----------

Name : CARUANA,GREGORIO A

Premise Address : 77 F. LLAMAS ST.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514414 GS6	Pole No	:	0459345
Serial No	:	65864641	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	48903
Period From	:	06-20-2016	Prev Rdg	:	48164
No of Days	:	30	Diff Rdg	:	739
Avg kWh/day	:	24.63	Registered	:	739
Conn Load	:	590	Billed kWh	:	739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,118.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,986.46
Transmission Charge	0.5997/kWh	443.18
System Loss Charge	0.864/kWh	638.50
Sub-Total		5,068.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		103.20
Government Charges		
Franchise Tax - Local		54.68
Value Added Tax		
Generation		252.74
Transmission		10.55
System Loss		38.01
Distribution		254.34
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		981.35
CURRENT BILL - JULY 2016		8,272.19
TOTAL AMOUNT DUE		10,390.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,500.00

Your monthly electricity consumption chart

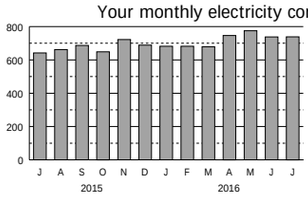

Avg Monthly Usage : 699.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,272.19		
Less : VAT	574.59		
Amount Net of VAT	7,697.60		
Less: BIR 2306	244.47		
BIR 2307	146.91	VATable Sales	7,697.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,306.22	VAT Zero Rated Sales	0.00
Add : VAT	574.59	VAT Amount	574.59
TOTAL AMOUNT DUE	7,880.81	TOTAL SALES	8,272.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/1434/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334618877112

Collection Ref. Code	: 1843-33-515-8	Premise Address	: 77 F. LLAMAS ST.,,PUNTA PRINCESA,CEBU CITY
Account ID	: 3346430000-4		
Customer Name	: CARUANA,GREGORIO A	TOTAL AMOUNT DUE	: 10,390.71
Meter Number	: 514414 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33464300004

BC15/216.1/1434/0/10/07-28-2016/46

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038539381128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771005

03824300002

Date : 07-28-2016

BC15/216.1/1980/0456663/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382430000-2

Collection Ref. Code : 1821-94-737-1

Customer Information----------

Name : OLIVAR,DELIA J

Premise Address : 97-B GANCIANG F LLAMAS

TIN :

Metering Information----------

Meter No	:	437427GS6	Pole No	:	0456663
Serial No	:	59869808	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13217
Period From	:	06-20-2016	Prev Rdg	:	13129
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	130	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 61.37
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.76
CURRENT BILL - JULY 2016		885.72
TOTAL AMOUNT DUE		1,998.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,202.00

Your monthly electricity consumption chart

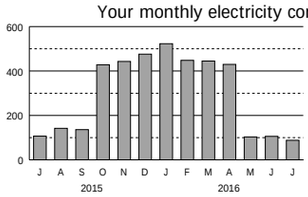

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.72		
Less : VAT	63.04		
Amount Net of VAT	822.68		
Less: BIR 2306	26.59		
BIR 2307	15.62	VATable Sales	822.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.47	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	843.51	TOTAL SALES	885.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/1980/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038539381128

Collection Ref. Code	: 1821-94-737-1	Premise Address	: 97-B GANCIANG F LLAMAS		
Account ID	: 0382430000-2				
Customer Name	: OLIVAR,DELIA J	TOTAL AMOUNT DUE	: 1,998.61	Overdue Bill	: 1
Meter Number	: 437427GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03824300002 BC15/216.1/1980/0/10/07-28-2016/46 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726743482307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784338

72614300001

Date : 07-28-2016

BC15/216.1/2160/0456614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261430000-1

Collection Ref. Code : 1821-62-434-3

Customer Information----------

Name : RAGAY,TITA S.

Premise Address : GANCIANG ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	443638GS6	Pole No	:	0456614
Serial No	:	89181586	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	32619
Period From	:	06-20-2016	Prev Rdg	:	32221
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	100	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,448.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,146.97
Transmission Charge	0.3063/kWh	121.91
System Loss Charge	0.885/kWh	352.23
Sub-Total		2,621.11
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,448.50	108.97
Sub-Total		141.74
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		136.12
Transmission		2.90
System Loss		21.47
Distribution		137.26
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		537.18
CURRENT BILL - JULY 2016		4,443.83
TOTAL AMOUNT DUE		9,892.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,088.25

Your monthly electricity consumption chart

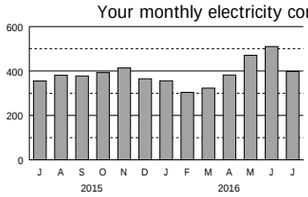

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.83		
Less : VAT	318.27		
Amount Net of VAT	4,125.56		
Less: BIR 2306	134.06		
BIR 2307	78.72	VATable Sales	4,125.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,912.78	VAT Zero Rated Sales	0.00
Add : VAT	318.27	VAT Amount	318.27
TOTAL AMOUNT DUE	4,231.05	TOTAL SALES	4,443.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/2160/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726743482307

Collection Ref. Code : 1821-62-434-3

Account ID : 7261430000-1

Customer Name : RAGAY,TITA S.

Meter Number : 443638GS6

Period : Jun 2016

Premise Address : GANCIANG ST. MAMBALING

TOTAL AMOUNT DUE : 9,892.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72614300001 BC15/216.1/2160/0/10/07-28-2016/46 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212370533651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774872

21242300008

Date : 07-28-2016

BC15/216.1/2540/0456733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124230000-8

Collection Ref. Code : 1811-34-503-4

Customer Information----------

Name : MEDALLE,TERESA

Premise Address : BK #119 F. LLAMAS ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	443590GS6	Pole No	:	0456733
Serial No	:	59880387	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	39748
Period From	:	06-20-2016	Prev Rdg	:	39232
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,525.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,783.51
Transmission Charge	0.3063/kWh	158.05
System Loss Charge	0.885/kWh	456.66
Sub-Total		3,398.22
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,525.00	110.50
Sub-Total		152.98
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		176.48
Transmission		3.77
System Loss		27.82
Distribution		177.77
Others		22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		692.29
CURRENT BILL - JULY 2016		5,724.92
TOTAL AMOUNT DUE		11,250.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,144.00

Your monthly electricity consumption chart

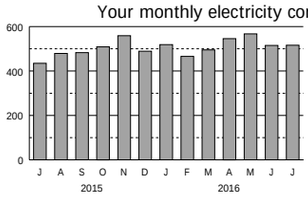

Avg Monthly Usage : 506.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.92		
Less : VAT	408.73		
Amount Net of VAT	5,316.19		
Less: BIR 2306	172.18		
BIR 2307	101.41	VATable Sales	5,316.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,042.60	VAT Zero Rated Sales	0.00
Add : VAT	408.73	VAT Amount	408.73
TOTAL AMOUNT DUE	5,451.33	TOTAL SALES	5,724.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/2540/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212370533651

Collection Ref. Code	: 1811-34-503-4	Premise Address	: BK #119 F. LLAMAS ST.,PUNTA PRINCESA		
Account ID	: 2124230000-8				
Customer Name	: MEDALLE,TERESA	TOTAL AMOUNT DUE	: 11,250.02	Overdue Bill	: 1
Meter Number	: 443590GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21242300008 BC15/216.1/2540/0/10/07-28-2016/46 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602100753710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769195

60242300006

Date : 07-28-2016

BC15/216.1/2570/0456733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024230000-6

Collection Ref. Code : 1811-34-437-2

Customer Information----------

Name : SALAZAR,PAZ

Premise Address : BK 115 F LLAMAS ST,C/O BPI JONES

TIN :

Metering Information----------

Meter No	:	443610GS6	Pole No	:	0456733
Serial No	:	59629208	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10745
Period From	:	06-20-2016	Prev Rdg	:	10690
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.12
CURRENT BILL - JULY 2016		440.31
TOTAL AMOUNT DUE		1,089.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 606.33

Your monthly electricity consumption chart

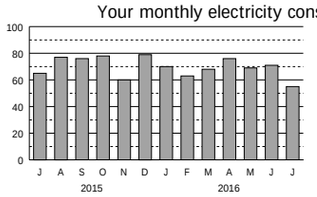

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.31		
Less : VAT	31.06		
Amount Net of VAT	409.25		
Less: BIR 2306	13.15		
BIR 2307	7.66	VATable Sales	409.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.44	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	419.50	TOTAL SALES	440.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/2570/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602100753710

Collection Ref. Code	: 1811-34-437-2	Premise Address	: BK 115 F LLAMAS ST,C/O BPI JONES		
Account ID	: 6024230000-6				
Customer Name	: SALAZAR,PAZ	TOTAL AMOUNT DUE	: 1,089.06	Overdue Bill	: 1
Meter Number	: 443610GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60242300006

BC15/216.1/2570/0/10/07-28-2016/46

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798428354460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787750

79853300006

Date : 07-28-2016

BC15/216.1/2590/0456733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985330000-6

Collection Ref. Code : 1827-47-092-5

Customer Information----------

Name : ALILIN,OSCAR P

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	443579GS6	Pole No	:	0456733
Serial No	:	56720130	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22669
Period From	:	06-20-2016	Prev Rdg	:	22458
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.39
CURRENT BILL - JULY 2016		2,352.48
TOTAL AMOUNT DUE		4,972.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,414.00

Your monthly electricity consumption chart

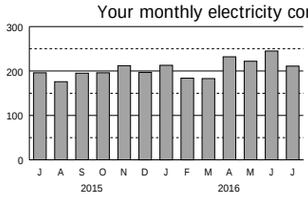

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.48		
Less : VAT	168.36		
Amount Net of VAT	2,184.12		
Less: BIR 2306	70.92		
BIR 2307	41.67	VATable Sales	2,184.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.53	VAT Zero Rated Sales	0.00
Add : VAT	168.36	VAT Amount	168.36
TOTAL AMOUNT DUE	2,239.89	TOTAL SALES	2,352.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/2590/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798428354460

Collection Ref. Code : 1827-47-092-5

Account ID : 7985330000-6

Customer Name : ALILIN,OSCAR P

Meter Number : 443579GS6

Period : Jun 2016

Premise Address : F LLAMAS ST

TOTAL AMOUNT DUE : 4,972.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79853300006 BC15/216.1/2590/0/10/07-28-2016/46 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812635481746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776408

81242300002

Date : 07-28-2016

BC15/216.1/2700/0465475/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124230000-2

Collection Ref. Code : 1811-34-611-1

Customer Information----------

Name : YAPHA,CELINA -M3

Premise Address : 342 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1008873	Pole No	:	0465475
Serial No	:	121576072	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	28118
Period From	:	06-20-2016	Prev Rdg	:	26598
No of Days	:	30	Diff Rdg	:	1520
Avg kWh/day	:	50.67	Registered	:	1520
Conn Load	:	0	Billed kWh	:	1520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,723.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,199.49
Transmission Charge	0.3063/kWh	465.58
System Loss Charge	0.885/kWh	1,345.20
Sub-Total		10,010.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	124.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 18,724.00	374.48
Sub-Total		499.59
Government Charges		
Franchise Tax - Local		111.48
Value Added Tax		
Generation		519.87
Transmission		11.08
System Loss		81.93
Distribution		522.50
Others		73.33
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		2,044.32
CURRENT BILL - JULY 2016		16,908.36
TOTAL AMOUNT DUE		35,632.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 19,633.48

Your monthly electricity consumption chart

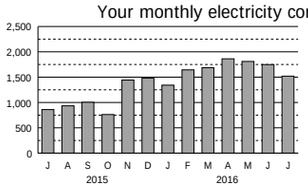

Avg Monthly Usage : 1,392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,908.36		
Less : VAT	1,208.71		
Amount Net of VAT	15,699.65		
Less: BIR 2306	509.17		
BIR 2307	299.51	VATable Sales	15,699.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,890.97	VAT Zero Rated Sales	0.00
Add : VAT	1,208.71	VAT Amount	1,208.71
TOTAL AMOUNT DUE	16,099.68	TOTAL SALES	16,908.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/2700/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812635481746

Collection Ref. Code	: 1811-34-611-1	Premise Address	: 342 F LLAMAS ST		
Account ID	: 8124230000-2				
Customer Name	: YAPHA,CELINA -M3	TOTAL AMOUNT DUE	: 35,632.14	Overdue Bill	: 1
Meter Number	: MTR1008873				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81242300002 BC15/216.1/2700/0/10/07-28-2016/46 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195318599460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785733

19512300005

Date : 07-28-2016

BC15/216.1/2970/0458311/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951230000-5

Collection Ref. Code : 1809-85-374-5

Customer Information----------

Name : NACUA,DIONESIO -DWN

Premise Address : 44 EUCALYPTUS ST

TIN :

Metering Information----------

Meter No	:	276138GS6	Pole No	:	0458311
Serial No	:	46641033	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	26059
Period From	:	06-20-2016	Prev Rdg	:	25834
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.21
CURRENT BILL - JULY 2016		2,507.94
TOTAL AMOUNT DUE		5,288.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,075.00

Your monthly electricity consumption chart

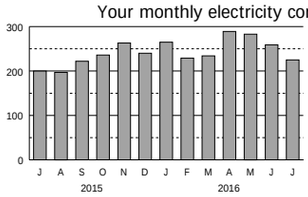

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.94		
Less : VAT	179.48		
Amount Net of VAT	2,328.46		
Less: BIR 2306	75.61		
BIR 2307	44.43	VATable Sales	2,328.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.42	VAT Zero Rated Sales	0.00
Add : VAT	179.48	VAT Amount	179.48
TOTAL AMOUNT DUE	2,387.90	TOTAL SALES	2,507.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/2970/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195318599460

Collection Ref. Code	: 1809-85-374-5	Premise Address	: 44 EUCALYPTUS ST		
Account ID	: 1951230000-5				
Customer Name	: NACUA,DIONESIO -DWN	TOTAL AMOUNT DUE	: 5,288.36	Overdue Bill	: 1
Meter Number	: 276138GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19512300005 BC15/216.1/2970/0/10/07-28-2016/46 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931642674489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786723

93152300005

Date : 07-28-2016

BC15/216.1/3330/0456775/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315230000-5

Collection Ref. Code : 1811-34-938-2

Customer Information----------

Name : PARAS,MISAEL C

Premise Address : 98C F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	178550DS6	Pole No	:	0456775
Serial No	:	11019190	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	54675
Period From	:	06-20-2016	Prev Rdg	:	54535
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.44
CURRENT BILL - JULY 2016		1,558.62
TOTAL AMOUNT DUE		3,112.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,464.00

Your monthly electricity consumption chart

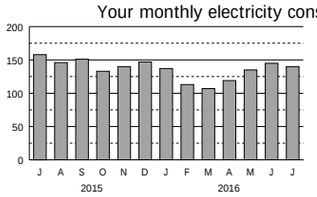

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.62		
Less : VAT	111.47		
Amount Net of VAT	1,447.15		
Less: BIR 2306	46.97		
BIR 2307	27.61	VATable Sales	1,447.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.57	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,484.04	TOTAL SALES	1,558.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/3330/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931642674489

Collection Ref. Code	: 1811-34-938-2	Premise Address	: 98C F LLAMAS ST		
Account ID	: 9315230000-5				
Customer Name	: PARAS,MISAEL C	TOTAL AMOUNT DUE	: 3,112.30	Overdue Bill	: 1
Meter Number	: 178550DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93152300005 BC15/216.1/3330/0/10/07-28-2016/46 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867923251232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767853

86782300007

Date : 07-28-2016

BC16/228.3/10/0049111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678230000-7

Collection Ref. Code : 1811-97-632-8

Customer Information----------

Name : COMENDADOR,MAXIMINO

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	162431WS6	Pole No	:	0049111
Serial No	:	45410921	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42031
Period From	:	06-22-2016	Prev Rdg	:	41621
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,509.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,211.70
Transmission Charge	0.3063/kWh	125.58
System Loss Charge	0.885/kWh	362.85
Sub-Total		2,700.13
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,510.00	90.20
Sub-Total		123.95
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		140.24
Transmission		2.99
System Loss		22.10
Distribution		141.38
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		550.54
CURRENT BILL - JULY 2016		4,552.76
TOTAL AMOUNT DUE		9,062.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,233.00

Your monthly electricity consumption chart

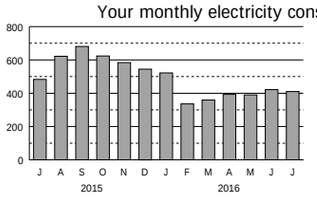

Avg Monthly Usage : 490.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.76		
Less : VAT	325.19		
Amount Net of VAT	4,227.57		
Less: BIR 2306	137.00		
BIR 2307	80.64	VATable Sales	4,227.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.93	VAT Zero Rated Sales	0.00
Add : VAT	325.19	VAT Amount	325.19
TOTAL AMOUNT DUE	4,335.12	TOTAL SALES	4,552.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/10/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867923251232

Collection Ref. Code	: 1811-97-632-8	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 8678230000-7				
Customer Name	: COMENDADOR,MAXIMINO	TOTAL AMOUNT DUE	: 9,062.64	Overdue Bill	: 1
Meter Number	: 162431WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86782300007

BC16/228.3/10/0/10/07-28-2016/46

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791071861803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782922

79183300007

Date : 07-28-2016

BC16/228.3/11/0049111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918330000-7

Collection Ref. Code : 1829-20-197-2

Customer Information----------

Name : CATULONG,RAFAEL L

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	305802GS6	Pole No	:	0049111
Serial No	:	40679121	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11052
Period From	:	06-22-2016	Prev Rdg	:	10994
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.13
CURRENT BILL - JULY 2016		462.04
TOTAL AMOUNT DUE		1,054.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,200.00

Your monthly electricity consumption chart

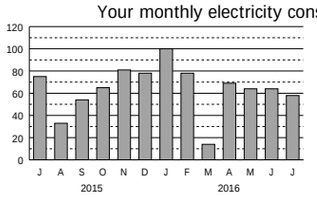

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.04		
Less : VAT	32.50		
Amount Net of VAT	429.54		
Less: BIR 2306	13.76		
BIR 2307	8.04	VATable Sales	429.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.74	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	440.24	TOTAL SALES	462.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/11/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791071861803

Collection Ref. Code	: 1829-20-197-2	Premise Address	: CAPITOL HILLS		
Account ID	: 7918330000-7				
Customer Name	: CATULONG,RAFAEL L	TOTAL AMOUNT DUE	: 1,054.83	Overdue Bill	: 1
Meter Number	: 305802GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79183300007 BC16/228.3/11/0/10/07-28-2016/46 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967787343636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767779

96782300006

Date : 07-28-2016

BC16/228.3/20/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678230000-6

Collection Ref. Code : 1811-97-635-2

Customer Information----------

Name : CAPOTE,CIPRIANO

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	250281DS6	Pole No	:	0049092
Serial No	:	14405049	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10299
Period From	:	06-22-2016	Prev Rdg	:	10214
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		- 31.98
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.52
CURRENT BILL - JULY 2016		886.54
TOTAL AMOUNT DUE		2,005.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,322.00

Your monthly electricity consumption chart

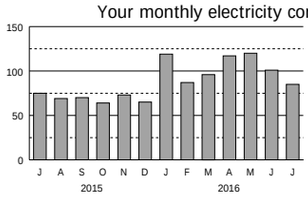

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.54		
Less : VAT	64.21		
Amount Net of VAT	822.33		
Less: BIR 2306	27.09		
BIR 2307	15.64	VATable Sales	822.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.60	VAT Zero Rated Sales	0.00
Add : VAT	64.21	VAT Amount	64.21
TOTAL AMOUNT DUE	843.81	TOTAL SALES	886.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/20/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967787343636

Collection Ref. Code	: 1811-97-635-2	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 9678230000-6				
Customer Name	: CAPOTE,CIPRIANO	TOTAL AMOUNT DUE	: 2,005.76	Overdue Bill	: 1
Meter Number	: 250281DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96782300006

BC16/228.3/20/0/10/07-28-2016/46

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888160946039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781310

88853300007

Date : 07-28-2016

BC16/228.3/30/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885330000-7

Collection Ref. Code : 1827-46-395-3

Customer Information----------

Name : ENDOMA,ROSALITA A

Premise Address : CAPITOL SITE,OPRRA VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435514GS6	Pole No	:	0049092
Serial No	:	17394830	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5841
Period From	:	06-22-2016	Prev Rdg	:	5796
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 153.04
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.56
CURRENT BILL - JULY 2016		323.64
TOTAL AMOUNT DUE		640.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 317.00

Your monthly electricity consumption chart

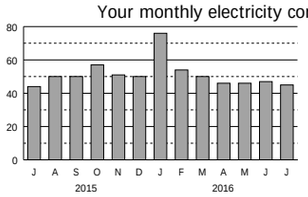

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.64		
Less : VAT	23.05		
Amount Net of VAT	300.59		
Less: BIR 2306	9.77		
BIR 2307	5.58	VATable Sales	300.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.24	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	308.29	TOTAL SALES	323.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/30/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888160946039

Collection Ref. Code	: 1827-46-395-3	Premise Address	: CAPITOL SITE,OPRRA VILLAGE,CEBU CITY		
Account ID	: 8885330000-7				
Customer Name	: ENDOMA,ROSALITA A	TOTAL AMOUNT DUE	: 640.90	Overdue Bill	: 1
Meter Number	: 435514GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88853300007

BC16/228.3/30/0/10/07-28-2016/46

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077584086469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773588

07782300003

Date : 07-28-2016

BC16/228.3/40/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778230000-3

Collection Ref. Code : 1811-97-641-7

Customer Information----------

Name : DERECHO,SALOME

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	207598WS6	Pole No	:	0049092
Serial No	:	48502071	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	64047
Period From	:	06-22-2016	Prev Rdg	:	63962
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 58.74
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.08
CURRENT BILL - JULY 2016		856.34
TOTAL AMOUNT DUE		1,959.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,022.00

Your monthly electricity consumption chart

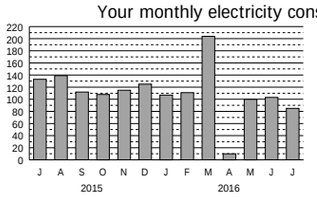

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.34		
Less : VAT	60.97		
Amount Net of VAT	795.37		
Less: BIR 2306	25.74		
BIR 2307	15.10	VATable Sales	795.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.53	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	815.50	TOTAL SALES	856.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/40/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077584086469

Collection Ref. Code	: 1811-97-641-7	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 0778230000-3				
Customer Name	: DERECHO,SALOME	TOTAL AMOUNT DUE	: 1,959.37	Overdue Bill	: 1
Meter Number	: 207598WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07782300003

BC16/228.3/40/0/10/07-28-2016/46

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401035918168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768521

40103300006

Date : 07-28-2016

BC16/228.3/50/0049081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010330000-6

Collection Ref. Code : 1815-28-302-5

Customer Information----------

Name : DERECHO,SALOME TM L.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366704GS6	Pole No	:	0049081
Serial No	:	2002113243	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14288
Period From	:	06-22-2016	Prev Rdg	:	14197
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	120	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		- 21.76
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.10
CURRENT BILL - JULY 2016		961.01
TOTAL AMOUNT DUE		2,034.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 590.00

Your monthly electricity consumption chart

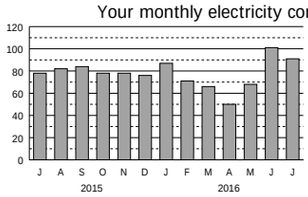

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.01		
Less : VAT	68.43		
Amount Net of VAT	892.58		
Less: BIR 2306	28.86		
BIR 2307	16.98	VATable Sales	892.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.74	VAT Zero Rated Sales	0.00
Add : VAT	68.43	VAT Amount	68.43
TOTAL AMOUNT DUE	915.17	TOTAL SALES	961.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/50/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401035918168

Collection Ref. Code	: 1815-28-302-5	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 4010330000-6				
Customer Name	: DERECHO,SALOME TM L.	TOTAL AMOUNT DUE	: 2,034.50	Overdue Bill	: 1
Meter Number	: 366704GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40103300006 BC16/228.3/50/0/10/07-28-2016/46 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848927258290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777452

84853300006

Date : 07-28-2016

BC16/228.3/60/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485330000-6

Collection Ref. Code : 1827-39-338-6

Customer Information----------

Name : DERECHO,SALOME L

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1106584	Pole No	:	0049092
Serial No	:	129121899	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1207
Period From	:	06-22-2016	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	70	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 90.99
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.26
CURRENT BILL - JULY 2016		691.90
TOTAL AMOUNT DUE		1,352.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 810.00

Your monthly electricity consumption chart

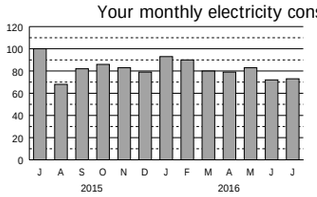

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.90		
Less : VAT	48.96		
Amount Net of VAT	642.94		
Less: BIR 2306	20.67		
BIR 2307	12.16	VATable Sales	642.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.11	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	659.07	TOTAL SALES	691.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/60/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848927258290

Collection Ref. Code	: 1827-39-338-6	Premise Address	: CAPITOL SITE		
Account ID	: 8485330000-6				
Customer Name	: DERECHO,SALOME L	TOTAL AMOUNT DUE	: 1,352.04	Overdue Bill	: 1
Meter Number	: MTR1106584				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84853300006

BC16/228.3/60/0/10/07-28-2016/46

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889687228667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781878

88992300009

Date : 07-28-2016

BC16/228.3/100/0049081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899230000-9

Collection Ref. Code : 1813-89-713-1

Customer Information----------

Name : SESMUNDO,JULITA TM A.

Premise Address : UNIT II OPPRA VILL,BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288395SS6	Pole No	:	0049081
Serial No	:	36830033	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48530
Period From	:	06-22-2016	Prev Rdg	:	48154
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	720	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,651.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.5997/kWh	225.49
System Loss Charge	0.864/kWh	324.86
Sub-Total		2,578.64
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,875.00	177.50
Sub-Total		208.45
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		128.60
Transmission		5.37
System Loss		19.34
Distribution		129.70
Others		28.50
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		519.65
CURRENT BILL - JULY 2016		4,387.60
TOTAL AMOUNT DUE		9,039.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,223.00

Your monthly electricity consumption chart

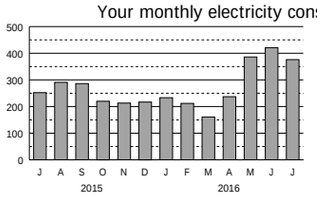

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.60		
Less : VAT	311.51		
Amount Net of VAT	4,076.09		
Less: BIR 2306	132.39		
BIR 2307	77.94	VATable Sales	4,076.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,865.76	VAT Zero Rated Sales	0.00
Add : VAT	311.51	VAT Amount	311.51
TOTAL AMOUNT DUE	4,177.27	TOTAL SALES	4,387.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/100/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889687228667

Collection Ref. Code	: 1813-89-713-1	Premise Address	: UNIT II OPPRA VILL,BRGY KALUNASAN,CEBU CITY		
Account ID	: 8899230000-9				
Customer Name	: SESMUNDO,JULITA TM A.	TOTAL AMOUNT DUE	: 9,039.47	Overdue Bill	: 1
Meter Number	: 288395SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88992300009

BC16/228.3/100/0/10/07-28-2016/46

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177593631295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774888

17782300002

Date : 07-28-2016

BC16/228.3/110/0049081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778230000-2

Collection Ref. Code : 1811-97-647-6

Customer Information----------

Name : MANALANG,NANCY

Premise Address : UNIT II, OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	009838 EFS6	Pole No	:	0049081
Serial No	:	121435069	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3797
Period From	:	06-22-2016	Prev Rdg	:	3725
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 86.39
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.49
CURRENT BILL - JULY 2016		686.28
TOTAL AMOUNT DUE		1,505.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 941.00

Your monthly electricity consumption chart

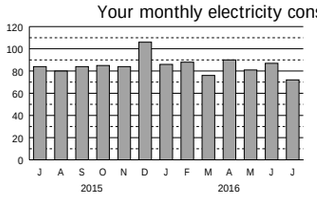

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.28		
Less : VAT	48.71		
Amount Net of VAT	637.57		
Less: BIR 2306	20.56		
BIR 2307	12.07	VATable Sales	637.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.94	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	653.65	TOTAL SALES	686.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/110/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177593631295

Collection Ref. Code	: 1811-97-647-6	Premise Address	: UNIT II, OPPRA VILLAGE,CAPITOL HILLS
Account ID	: 1778230000-2		
Customer Name	: MANALANG,NANCY	TOTAL AMOUNT DUE	: 1,505.79 Overdue Bill : 1
Meter Number	: 009838 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17782300002 BC16/228.3/110/0/10/07-28-2016/46 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480104098966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774321

48024300005

Date : 07-28-2016

BC16/228.3/150/0049070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802430000-5

Collection Ref. Code : 1837-50-845-3

Customer Information----------

Name : SEKIGUCHI,SUSAN P

Premise Address : UNIT III OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	400438GS6	Pole No	:	0049070
Serial No	:	2003217549	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36885
Period From	:	06-22-2016	Prev Rdg	:	36668
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	350	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		75.15
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.91
CURRENT BILL - JULY 2016		2,423.06
TOTAL AMOUNT DUE		5,287.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,067.00

Your monthly electricity consumption chart

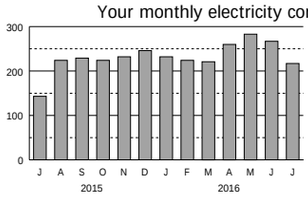

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.06		
Less : VAT	173.55		
Amount Net of VAT	2,249.51		
Less: BIR 2306	73.11		
BIR 2307	42.92	VATable Sales	2,249.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.48	VAT Zero Rated Sales	0.00
Add : VAT	173.55	VAT Amount	173.55
TOTAL AMOUNT DUE	2,307.03	TOTAL SALES	2,423.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/150/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480104098966

Collection Ref. Code	: 1837-50-845-3	Premise Address	: UNIT III OPRA,KALUNASAN		
Account ID	: 4802430000-5				
Customer Name	: SEKIGUCHI,SUSAN P	TOTAL AMOUNT DUE	: 5,287.62	Overdue Bill	: 1
Meter Number	: 400438GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48024300005 BC16/228.3/150/0/10/07-28-2016/46 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563387672653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785712

56363300007

Date : 07-28-2016

BC16/228.3/170/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636330000-7

Collection Ref. Code : 1833-74-143-9

Customer Information----------

Name : PUNAY,FREDELITA M TM

Premise Address : OPRA UNIT III,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312466GS6	Pole No	:	0057233
Serial No	:	48890463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23235
Period From	:	06-22-2016	Prev Rdg	:	22920
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,523.50	170.47
Sub-Total		196.40
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		26.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		436.09
CURRENT BILL - JULY 2016		3,613.30
TOTAL AMOUNT DUE		7,811.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,325.00

Your monthly electricity consumption chart

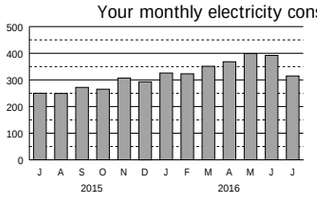

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.30		
Less : VAT	262.19		
Amount Net of VAT	3,351.11		
Less: BIR 2306	110.40		
BIR 2307	64.02	VATable Sales	3,351.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,176.69	VAT Zero Rated Sales	0.00
Add : VAT	262.19	VAT Amount	262.19
TOTAL AMOUNT DUE	3,438.88	TOTAL SALES	3,613.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/170/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563387672653

Collection Ref. Code	: 1833-74-143-9	Premise Address	: OPRA UNIT III,CAPITOL HILLS,CEBU CITY		
Account ID	: 5636330000-7				
Customer Name	: PUNAY,FREDELITA M TM	TOTAL AMOUNT DUE	: 7,811.66	Overdue Bill	: 1
Meter Number	: 312466GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56363300007

BC16/228.3/170/0/10/07-28-2016/46

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878528676191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774958

87893300001

Date : 07-28-2016

BC16/228.3/180/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789330000-1

Collection Ref. Code : 1835-87-698-6

Customer Information----------

Name : MAHUSAY,ROMEO J TM

Premise Address : UNIT III OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1047077	Pole No	:	0057233
Serial No	:	121569532	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5336
Period From	:	06-22-2016	Prev Rdg	:	5243
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 30.07
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.69
CURRENT BILL - JULY 2016		973.21
TOTAL AMOUNT DUE		1,678.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,937.00

Your monthly electricity consumption chart

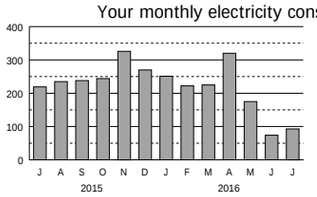

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.21		
Less : VAT	68.99		
Amount Net of VAT	904.22		
Less: BIR 2306	29.10		
BIR 2307	17.20	VATable Sales	904.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.92	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	926.91	TOTAL SALES	973.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/180/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878528676191

Collection Ref. Code	: 1835-87-698-6	Premise Address	: UNIT III OPRRA VILLAGE		
Account ID	: 8789330000-1				
Customer Name	: MAHUSAY,ROMEO J TM	TOTAL AMOUNT DUE	: 1,678.46	Overdue Bill	: 1
Meter Number	: MTR1047077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87893300001 BC16/228.3/180/0/10/07-28-2016/46 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378430018449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775581

37805300003

Date : 07-28-2016

BC16/228.3/200/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780530000-3

Collection Ref. Code : 1841-30-116-7

Customer Information----------

Name : CHIONG,LILIA C

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037597	Pole No	:	0057233
Serial No	:	126818454	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12929
Period From	:	06-22-2016	Prev Rdg	:	12583
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	250	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,216.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.5997/kWh	207.50
System Loss Charge	0.864/kWh	298.94
Sub-Total		2,372.90
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,217.00	124.34
Sub-Total		152.82
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		118.33
Transmission		4.94
System Loss		17.80
Distribution		119.40
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		473.22
CURRENT BILL - JULY 2016		3,993.95
TOTAL AMOUNT DUE		10,210.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 7,471.00

Your monthly electricity consumption chart

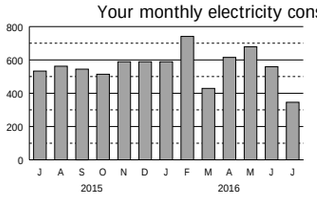

Avg Monthly Usage : 560.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.95		
Less : VAT	281.98		
Amount Net of VAT	3,711.97		
Less: BIR 2306	119.86		
BIR 2307	70.94	VATable Sales	3,711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,521.17	VAT Zero Rated Sales	0.00
Add : VAT	281.98	VAT Amount	281.98
TOTAL AMOUNT DUE	3,803.15	TOTAL SALES	3,993.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/200/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378430018449

Collection Ref. Code	: 1841-30-116-7	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3780530000-3				
Customer Name	: CHIONG,LILIA C	TOTAL AMOUNT DUE	: 10,210.70	Overdue Bill	: 1
Meter Number	: MTR1037597				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37805300003 BC16/228.3/200/0/10/07-28-2016/46 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108819639843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773277

10834300005

Date : 07-28-2016

BC16/228.3/270/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083430000-5

Collection Ref. Code : 1823-17-845-6

Customer Information----------

Name : PARDILLO,CATALINA

Premise Address : UNIT 3 OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	193527WS6	Pole No	:	0048600
Serial No	:	44643414	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9554
Period From	:	06-22-2016	Prev Rdg	:	9390
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.28
CURRENT BILL - JULY 2016		1,830.74
TOTAL AMOUNT DUE		3,913.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,221.00

Your monthly electricity consumption chart

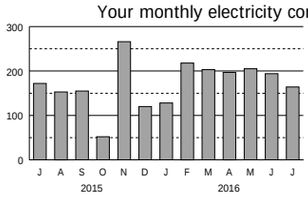

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.74		
Less : VAT	131.08		
Amount Net of VAT	1,699.66		
Less: BIR 2306	55.23		
BIR 2307	32.43	VATable Sales	1,699.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.00	VAT Zero Rated Sales	0.00
Add : VAT	131.08	VAT Amount	131.08
TOTAL AMOUNT DUE	1,743.08	TOTAL SALES	1,830.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/270/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108819639843

Collection Ref. Code	: 1823-17-845-6	Premise Address	: UNIT 3 OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 1083430000-5				
Customer Name	: PARDILLO,CATALINA	TOTAL AMOUNT DUE	: 3,913.42	Overdue Bill	: 1
Meter Number	: 193527WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10834300005

BC16/228.3/270/0/10/07-28-2016/46

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099240771168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786493

09944300004

Date : 07-28-2016

BC16/228.3/310/0049070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994430000-4

Collection Ref. Code : 1823-47-680-5

Customer Information----------

Name : LACERDO,HERNANDO DIVINAGRACIA

Premise Address : OPRA CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025709	Pole No	:	0049070
Serial No	:	97690192	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1811
Period From	:	06-22-2016	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		- 69.50
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.66
CURRENT BILL - JULY 2016		705.34
TOTAL AMOUNT DUE		2,369.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 900.00

Your monthly electricity consumption chart

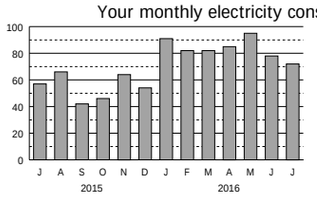

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.34		
Less : VAT	50.75		
Amount Net of VAT	654.59		
Less: BIR 2306	21.41		
BIR 2307	12.41	VATable Sales	654.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.77	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	671.52	TOTAL SALES	705.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/310/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099240771168

Collection Ref. Code	: 1823-47-680-5	Premise Address	: OPRA CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 0994430000-4				
Customer Name	: LACERDO,HERNANDO DIVINAGRACIA	TOTAL AMOUNT DUE	: 2,369.10	Overdue Bill	: 2
Meter Number	: MTR1025709				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09944300004 BC16/228.3/310/0/10/07-28-2016/46 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409759433395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774044

40953300007

Date : 07-28-2016

BC16/228.3/370/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095330000-7

Collection Ref. Code : 1827-47-941-8

Customer Information----------

Name : DINOPOL,ADRIANO G

Premise Address : CAPITOL SITE OPPRA VILL

TIN :

Metering Information----------

Meter No	:	272570GS6	Pole No	:	0048711
Serial No	:	46571504	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7524
Period From	:	06-22-2016	Prev Rdg	:	7481
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.63
CURRENT BILL - JULY 2016		301.68
TOTAL AMOUNT DUE		867.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 339.72

Your monthly electricity consumption chart

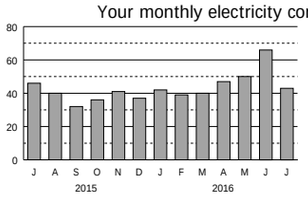

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.68		
Less : VAT	21.21		
Amount Net of VAT	280.47		
Less: BIR 2306	9.00		
BIR 2307	5.20	VATable Sales	280.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.27	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	287.48	TOTAL SALES	301.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/370/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409759433395

Collection Ref. Code	: 1827-47-941-8	Premise Address	: CAPITOL SITE OPPRA VILL		
Account ID	: 4095330000-7				
Customer Name	: DINOPOL,ADRIANO G	TOTAL AMOUNT DUE	: 867.01	Overdue Bill	: 1
Meter Number	: 272570GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40953300007 BC16/228.3/370/0/10/07-28-2016/46 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470458396543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769314

47025300006

Date : 07-28-2016

BC16/228.3/380/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702530000-6

Collection Ref. Code : 1825-70-353-1

Customer Information----------

Name : DINOPOL,ANIANO R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	341754GS6	Pole No	:	0048711
Serial No	:	43039952	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8919
Period From	:	06-22-2016	Prev Rdg	:	8859
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.85
CURRENT BILL - JULY 2016		473.84
TOTAL AMOUNT DUE		909.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 473.28

Your monthly electricity consumption chart

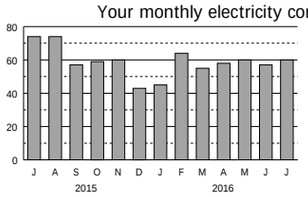

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.84		
Less : VAT	33.19		
Amount Net of VAT	440.65		
Less: BIR 2306	14.05		
BIR 2307	8.24	VATable Sales	440.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.36	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	451.55	TOTAL SALES	473.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/380/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470458396543

Collection Ref. Code	: 1825-70-353-1	Premise Address	: CAPITOL HILLS		
Account ID	: 4702530000-6				
Customer Name	: DINOPOL,ANIANO R	TOTAL AMOUNT DUE	: 909.98	Overdue Bill	: 1
Meter Number	: 341754GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47025300006

BC16/228.3/380/0/10/07-28-2016/46

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763373720323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786293

76393300009

Date : 07-28-2016

BC16/228.3/430/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639330000-9

Collection Ref. Code : 1841-47-308-1

Customer Information----------

Name : AVILA,RODOLFO RABACAL

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156832	Pole No	:	0556594
Serial No	:	133493455	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	844
Period From	:	06-22-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	841
Avg kWh/day	:	28.03	Registered	:	841
Conn Load	:	475	Billed kWh	:	841

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,536.69
Transmission Charge	0.3063/kWh	257.60
System Loss Charge	0.885/kWh	744.29
Sub-Total		5,538.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 189.00	3.78
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		60.17
Value Added Tax		
Generation		287.63
Transmission		6.14
System Loss		45.33
Distribution		289.36
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,105.26
CURRENT BILL - JULY 2016		9,128.19
TOTAL AMOUNT DUE		9,317.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,455.00

Your monthly electricity consumption chart

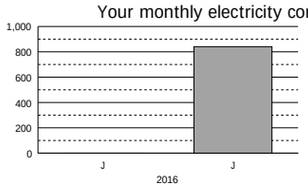

Avg Monthly Usage : 420.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,128.19		
Less : VAT	644.44		
Amount Net of VAT	8,483.75		
Less: BIR 2306	271.60		
BIR 2307	161.66	VATable Sales	8,483.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,050.49	VAT Zero Rated Sales	0.00
Add : VAT	644.44	VAT Amount	644.44
TOTAL AMOUNT DUE	8,694.93	TOTAL SALES	9,128.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/430/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763373720323

Collection Ref. Code	: 1841-47-308-1	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7639330000-9				
Customer Name	: AVILA,RODOLFO RABACAL	TOTAL AMOUNT DUE	: 9,317.09	Overdue Bill	: 1
Meter Number	: MTR1156832				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76393300009 BC16/228.3/430/0/10/07-28-2016/46 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746425901296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775394

74674300004

Date : 07-28-2016

BC16/228.3/440/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467430000-4

Collection Ref. Code : 1843-51-854-6

Customer Information----------

Name : LUMAYAG,RODRIGO L

Premise Address : UNIT III OPRA/VALLEY ESTRELLA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483405GS6	Pole No	:	0556594
Serial No	:	74745452	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8942
Period From	:	06-22-2016	Prev Rdg	:	8841
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.36
CURRENT BILL - JULY 2016		1,136.94
TOTAL AMOUNT DUE		2,742.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,100.00

Your monthly electricity consumption chart

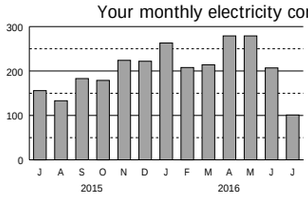

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.94		
Less : VAT	81.75		
Amount Net of VAT	1,055.19		
Less: BIR 2306	34.44		
BIR 2307	20.14	VATable Sales	1,055.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.61	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,082.36	TOTAL SALES	1,136.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/440/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746425901296

Collection Ref. Code	: 1843-51-854-6	Premise Address	: UNIT III OPRA/VALLEY ESTRELLA,KALUNASAN,CEBU CITY
Account ID	: 7467430000-4		
Customer Name	: LUMAYAG,RODRIGO L	TOTAL AMOUNT DUE	: 2,742.96 Overdue Bill : 1
Meter Number	: 483405GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74674300004 BC16/228.3/440/0/10/07-28-2016/46 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525655231338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782405

52554300005

Date : 07-28-2016

BC16/228.3/450/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255430000-5

Collection Ref. Code : 1843-34-269-3

Customer Information----------

Name : CONTRERAS,APOLONIA C

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170249WS6	Pole No	:	0556594
Serial No	:	48552799	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7629
Period From	:	06-22-2016	Prev Rdg	:	7533
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	320	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,069.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.5997/kWh	57.57
System Loss Charge	0.864/kWh	82.94
Sub-Total		658.37
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		29.30
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		32.85
Transmission		1.37
System Loss		4.95
Distribution		33.56
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.10
CURRENT BILL - JULY 2016		1,097.45
TOTAL AMOUNT DUE		2,167.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 688.14

Your monthly electricity consumption chart

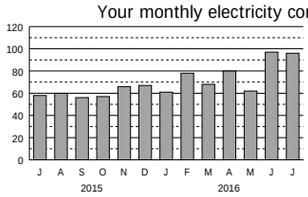

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.45		
Less : VAT	77.12		
Amount Net of VAT	1,020.33		
Less: BIR 2306	32.78		
BIR 2307	19.49	VATable Sales	1,020.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.06	VAT Zero Rated Sales	0.00
Add : VAT	77.12	VAT Amount	77.12
TOTAL AMOUNT DUE	1,045.18	TOTAL SALES	1,097.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/450/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525655231338

Collection Ref. Code	: 1843-34-269-3	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 5255430000-5				
Customer Name	: CONTRERAS,APOLONIA C	TOTAL AMOUNT DUE	: 2,167.34	Overdue Bill	: 1
Meter Number	: 170249WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52554300005 BC16/228.3/450/0/10/07-28-2016/46 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934435975555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768026

93462689121

Date : 07-28-2016

BC16/228.3/460/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346268912-1

Collection Ref. Code : 1853-96-623-1

Customer Information----------

Name : DURON,ARJANE ARMODIA

Premise Address : SITIO VALLE ESTRELLA,BACK OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	565484 GS6	Pole No	:	0556594
Serial No	:	25852347	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3127
Period From	:	06-22-2016	Prev Rdg	:	3040
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	659	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 66.87
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.72
CURRENT BILL - JULY 2016		868.74
TOTAL AMOUNT DUE		1,659.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,223.00

Your monthly electricity consumption chart

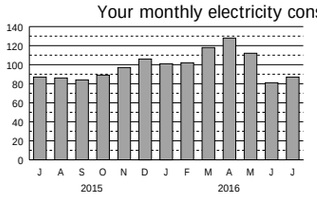

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.74		
Less : VAT	61.57		
Amount Net of VAT	807.17		
Less: BIR 2306	25.98		
BIR 2307	15.31	VATable Sales	807.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.88	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	827.45	TOTAL SALES	868.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/460/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934435975555

Collection Ref. Code	: 1853-96-623-1	Premise Address	: SITIO VALLE ESTRELLA,BACK OPRA,KALUNASAN		
Account ID	: 9346268912-1				
Customer Name	: DURON,ARJANE ARMODIA	TOTAL AMOUNT DUE	: 1,659.97	Overdue Bill	: 1
Meter Number	: 565484 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93462689121 BC16/228.3/460/0/10/07-28-2016/46 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232816023484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787320

23274155177

Date : 07-28-2016

BC16/228.3/461/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327415517-7

Collection Ref. Code : 1855-16-344-6

Customer Information----------

Name : MANGINSAY,JENALYN GRIPO

Premise Address : VALLE ESTRELLA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074440	Pole No	:	0556594
Serial No	:	40010980	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	774
Period From	:	06-22-2016	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 161.68
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.38
CURRENT BILL - JULY 2016		335.72
TOTAL AMOUNT DUE		777.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 454.00

Your monthly electricity consumption chart

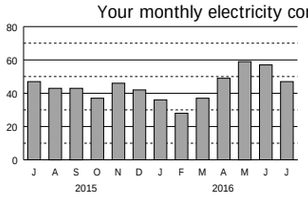

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.72		
Less : VAT	23.82		
Amount Net of VAT	311.90		
Less: BIR 2306	10.09		
BIR 2307	5.79	VATable Sales	311.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.02	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	319.84	TOTAL SALES	335.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/461/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232816023484

Collection Ref. Code	: 1855-16-344-6	Premise Address	: VALLE ESTRELLA,KALUNASAN,CEBU CITY		
Account ID	: 2327415517-7				
Customer Name	: MANGINSAY,JENALYN GRIPO	TOTAL AMOUNT DUE	: 777.99	Overdue Bill	: 1
Meter Number	: MTR1074440				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23274155177

BC16/228.3/461/0/10/07-28-2016/46

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328634992604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785715

32816669728

Date : 07-28-2016

BC16/228.3/461/0048933/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281666972-8

Collection Ref. Code : 1855-62-245-9

Customer Information----------

Name : JAVIER,RICO SAMSON

Premise Address : VALLE STRELLA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000965 EFS6	Pole No	:	0048933
Serial No	:	118018989	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4760
Period From	:	06-22-2016	Prev Rdg	:	4556
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.73
CURRENT BILL - JULY 2016		2,272.25
TOTAL AMOUNT DUE		4,698.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,708.00

Your monthly electricity consumption chart

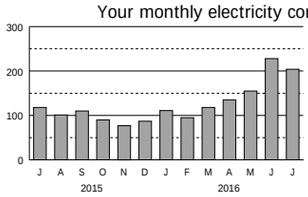

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.25		
Less : VAT	162.55		
Amount Net of VAT	2,109.70		
Less: BIR 2306	68.46		
BIR 2307	40.25	VATable Sales	2,109.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.99	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,163.54	TOTAL SALES	2,272.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/461/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328634992604

Collection Ref. Code	: 1855-62-245-9	Premise Address	: VALLE STRELLA,KALUNASAN, CEBU CITY		
Account ID	: 3281666972-8				
Customer Name	: JAVIER,RICO SAMSON	TOTAL AMOUNT DUE	: 4,698.54	Overdue Bill	: 1
Meter Number	: 000965 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32816669728 BC16/228.3/461/0/10/07-28-2016/46 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255242611594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781090

25512007698

Date : 07-28-2016

BC16/228.3/541/0048922/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551200769-8

Collection Ref. Code : 1857-56-884-2

Customer Information----------

Name : TORREON,MONICA ARCENAL

Premise Address : UNIT III OPRRA,KALUNASAN, CEBU CITY

TIN : 306-188-500-000

Metering Information----------

Meter No	:	4107 EIS6	Pole No	:	0048922
Serial No	:	83296354	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1424
Period From	:	06-22-2016	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	111	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 173.80
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.81
CURRENT BILL - JULY 2016		322.03
TOTAL AMOUNT DUE		612.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 275.00

Your monthly electricity consumption chart

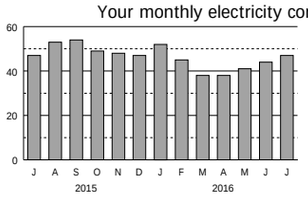

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.03		
Less : VAT	22.35		
Amount Net of VAT	299.68		
Less: BIR 2306	9.48		
BIR 2307	5.55	VATable Sales	299.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.65	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	307.00	TOTAL SALES	322.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/541/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255242611594

Collection Ref. Code	: 1857-56-884-2	Premise Address	: UNIT III OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 2551200769-8				
Customer Name	: TORREON,MONICA ARCENAL	TOTAL AMOUNT DUE	: 612.73	Overdue Bill	: 1
Meter Number	: 4107 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25512007698

BC16/228.3/541/0/10/07-28-2016/46

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659305169495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783930

65953974766

Date : 07-28-2016

BC16/228.3/542/0048922/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595397476-6

Collection Ref. Code : 1855-73-248-3

Customer Information----------

Name : DELOS SANTOS,VICTORIANO BINOLIRAO

Premise Address : UNIT 3 PLAZA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	004081 EFS6	Pole No	:	0048922
Serial No	:	94724294	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3730
Period From	:	06-22-2016	Prev Rdg	:	3588
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.91
CURRENT BILL - JULY 2016		1,587.75
TOTAL AMOUNT DUE		3,471.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,771.00

Your monthly electricity consumption chart

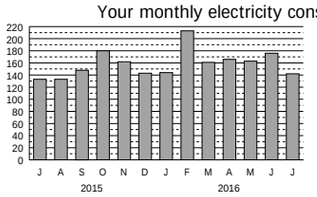

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.75		
Less : VAT	113.79		
Amount Net of VAT	1,473.96		
Less: BIR 2306	47.95		
BIR 2307	28.13	VATable Sales	1,473.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.88	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,511.67	TOTAL SALES	1,587.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/542/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659305169495

Collection Ref. Code	: 1855-73-248-3	Premise Address	: UNIT 3 PLAZA,KALUNASAN		
Account ID	: 6595397476-6				
Customer Name	: DELOS SANTOS,VICTORIANO BINOLIRAO	TOTAL AMOUNT DUE	: 3,471.94	Overdue Bill	: 1
Meter Number	: 004081 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65953974766

BC16/228.3/542/0/10/07-28-2016/46

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993220928366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785078

99364300006

Date : 07-28-2016

BC16/228.3/570/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936430000-6

Collection Ref. Code : 1823-89-029-6

Customer Information----------

Name : ELARCOSA,HERMOGENES JR C

Premise Address : OPRRA UNIT III,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393306GS6	Pole No	:	0048911
Serial No	:	2003161308	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8478
Period From	:	06-22-2016	Prev Rdg	:	8403
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 84.35
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.85
CURRENT BILL - JULY 2016		721.04
TOTAL AMOUNT DUE		1,854.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 915.00

Your monthly electricity consumption chart

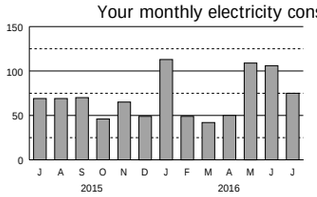

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.04		
Less : VAT	51.39		
Amount Net of VAT	669.65		
Less: BIR 2306	21.69		
BIR 2307	12.68	VATable Sales	669.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.28	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	686.67	TOTAL SALES	721.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/570/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993220928366

Collection Ref. Code	: 1823-89-029-6	Premise Address	: OPRRA UNIT III,KALUNASAN,CEBU CITY		
Account ID	: 9936430000-6				
Customer Name	: ELARCOSA,HERMOGENES JR C	TOTAL AMOUNT DUE	: 1,854.90	Overdue Bill	: 1
Meter Number	: 393306GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99364300006 BC16/228.3/570/0/10/07-28-2016/46 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922024330127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780985

92296165449

Date : 07-28-2016

BC16/228.3/571/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229616544-9

Collection Ref. Code : 1853-69-764-8

Customer Information----------

Name : ELARCOSA,RAUL CANTADO

Premise Address : SITIO OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	002427 EFS6	Pole No	:	0048911
Serial No	:	94720947	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3328
Period From	:	06-22-2016	Prev Rdg	:	3241
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 64.02
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.09
CURRENT BILL - JULY 2016		871.96
TOTAL AMOUNT DUE		1,805.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,348.00

Your monthly electricity consumption chart

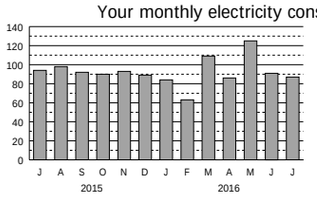

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.96		
Less : VAT	61.92		
Amount Net of VAT	810.04		
Less: BIR 2306	26.13		
BIR 2307	15.37	VATable Sales	810.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.54	VAT Zero Rated Sales	0.00
Add : VAT	61.92	VAT Amount	61.92
TOTAL AMOUNT DUE	830.46	TOTAL SALES	871.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/571/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922024330127

Collection Ref. Code	: 1853-69-764-8	Premise Address	: SITIO OPRA KALUNASAN
Account ID	: 9229616544-9		
Customer Name	: ELARCOSA,RAUL CANTADO	TOTAL AMOUNT DUE	: 1,805.56
Meter Number	: 002427 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92296165449

BC16/228.3/571/0/10/07-28-2016/46

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755151574946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781722

75523067033

Date : 07-28-2016

BC16/228.3/582/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552306703-3

Collection Ref. Code : 1861-49-407-6

Customer Information----------

Name : ROMARATE,JOSELITO TURNO

Premise Address : UNIT 3 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082167	Pole No	:	0048911
Serial No	:	125285865	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1004
Period From	:	06-22-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 29.17
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.81
CURRENT BILL - JULY 2016		974.23
TOTAL AMOUNT DUE		1,724.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 117.00

Your monthly electricity consumption chart

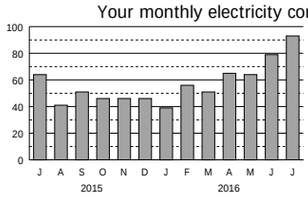

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.23		
Less : VAT	69.10		
Amount Net of VAT	905.13		
Less: BIR 2306	29.15		
BIR 2307	17.22	VATable Sales	905.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.76	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	927.86	TOTAL SALES	974.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/582/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755151574946

Collection Ref. Code	: 1861-49-407-6	Premise Address	: UNIT 3 OPRA,KALUNASAN, CEBU CITY
Account ID	: 7552306703-3		
Customer Name	: ROMARATE,JOSELITO TURNO	TOTAL AMOUNT DUE	: 1,724.74
Meter Number	: MTR1082167		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75523067033

BC16/228.3/582/0/10/07-28-2016/46

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402824158397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769083

40213392778

Date : 07-28-2016

BC16/228.3/585/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021339277-8

Collection Ref. Code : 1861-36-521-7

Customer Information----------

Name : ABASOLO,JOVELEN JURADO

Premise Address : UNIT III OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052921	Pole No	:	0048911
Serial No	:	121434398	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1705
Period From	:	06-22-2016	Prev Rdg	:	1607
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.89
CURRENT BILL - JULY 2016		1,040.91
TOTAL AMOUNT DUE		2,478.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,470.00

Your monthly electricity consumption chart

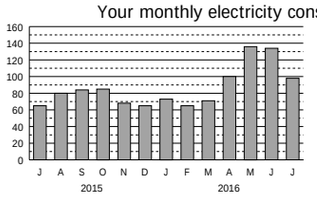

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.91		
Less : VAT	74.35		
Amount Net of VAT	966.56		
Less: BIR 2306	31.33		
BIR 2307	18.40	VATable Sales	966.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.83	VAT Zero Rated Sales	0.00
Add : VAT	74.35	VAT Amount	74.35
TOTAL AMOUNT DUE	991.18	TOTAL SALES	1,040.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/585/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402824158397

Collection Ref. Code	: 1861-36-521-7	Premise Address	: UNIT III OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 4021339277-8				
Customer Name	: ABASOLO,JOVELEN JURADO	TOTAL AMOUNT DUE	: 2,478.43	Overdue Bill	: 1
Meter Number	: MTR1052921				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40213392778 BC16/228.3/585/0/10/07-28-2016/46 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530846750221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785753

5309214028

Date : 07-28-2016

BC16/228.3/586/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309521402-8

Collection Ref. Code : 1857-96-236-2

Customer Information----------

Name : URGELLO,LETECIA DESPI

Premise Address : UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004539	Pole No	:	0048911
Serial No	:	121570471	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2024
Period From	:	06-22-2016	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	111	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		- 34.51
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.52
CURRENT BILL - JULY 2016		862.12
TOTAL AMOUNT DUE		1,871.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,211.00

Your monthly electricity consumption chart

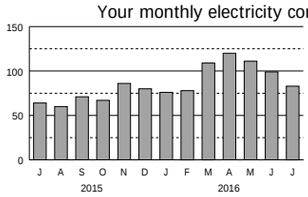

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.12		
Less : VAT	62.32		
Amount Net of VAT	799.80		
Less: BIR 2306	26.28		
BIR 2307	15.21	VATable Sales	799.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.31	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	820.63	TOTAL SALES	862.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/586/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530846750221

Collection Ref. Code	: 1857-96-236-2	Premise Address	: UNIT 3 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 5309521402-8				
Customer Name	: URGELLO,LETECIA DESPI	TOTAL AMOUNT DUE	: 1,871.31	Overdue Bill	: 1
Meter Number	: MTR1004539				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5309214028

BC16/228.3/586/0/10/07-28-2016/46

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908401292813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772167

90833582050

Date : 07-28-2016

BC16/228.3/588/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083358205-0

Collection Ref. Code : 1861-16-770-9

Customer Information----------

Name : ABAO,JO ANNE ENDAB

Premise Address : UNIT 3 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089535	Pole No	:	0048911
Serial No	:	40009424	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	666
Period From	:	06-22-2016	Prev Rdg	:	626
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	301	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 185.90
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.59
CURRENT BILL - JULY 2016		233.57
TOTAL AMOUNT DUE		510.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 270.00

Your monthly electricity consumption chart

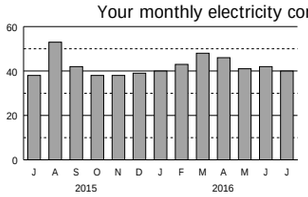

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.57		
Less : VAT	16.06		
Amount Net of VAT	217.51		
Less: BIR 2306	6.84		
BIR 2307	3.97	VATable Sales	217.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.70	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	222.76	TOTAL SALES	233.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/588/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908401292813

Collection Ref. Code	: 1861-16-770-9	Premise Address	: UNIT 3 OPRA,KALUNASAN, CEBU CITY
Account ID	: 9083358205-0		
Customer Name	: ABAO,JO ANNE ENDAB	TOTAL AMOUNT DUE	: 510.58 Overdue Bill : 1
Meter Number	: MTR1089535		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90833582050

BC16/228.3/588/0/10/07-28-2016/46

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874777587759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772678

87425300008

Date : 07-28-2016

BC16/228.3/591/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742530000-8

Collection Ref. Code : 1845-41-329-6

Customer Information----------

Name : ALFANTA,JEREMIAS A

Premise Address : UNIT 3 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012164 EFS6	Pole No	:	0048911
Serial No	:	121437651	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2270
Period From	:	06-22-2016	Prev Rdg	:	2209
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	319	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 101.74
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.72
CURRENT BILL - JULY 2016		551.25
TOTAL AMOUNT DUE		1,276.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,320.00

Your monthly electricity consumption chart

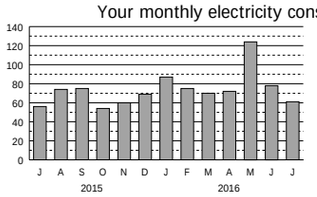

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.25		
Less : VAT	39.08		
Amount Net of VAT	512.17		
Less: BIR 2306	16.50		
BIR 2307	9.66	VATable Sales	512.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.01	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	525.09	TOTAL SALES	551.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/591/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874777587759

Collection Ref. Code	: 1845-41-329-6	Premise Address	: UNIT 3 OPRRA,KALUNASAN,CEBU CITY
Account ID	: 8742530000-8		
Customer Name	: ALFANTA,JEREMIAS A	TOTAL AMOUNT DUE	: 1,276.65 Overdue Bill : 1
Meter Number	: 012164 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87425300008 BC16/228.3/591/0/10/07-28-2016/46 1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355799614201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781304

35572300008

Date : 07-28-2016

BC16/228.3/610/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557230000-8

Collection Ref. Code : 1811-79-575-7

Customer Information----------

Name : BOMEDIANO,ROBERTA TM P.

Premise Address : UNIT III, OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453909GS6	Pole No	:	0048600
Serial No	:	59039876	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9589
Period From	:	06-22-2016	Prev Rdg	:	9541
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,034.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.5997/kWh	28.79
System Loss Charge	0.864/kWh	41.47
Sub-Total		329.19
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		16.42
Transmission		0.68
System Loss		2.47
Distribution		17.08
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		67.93
CURRENT BILL - JULY 2016		574.13
TOTAL AMOUNT DUE		1,608.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 500.00

Your monthly electricity consumption chart

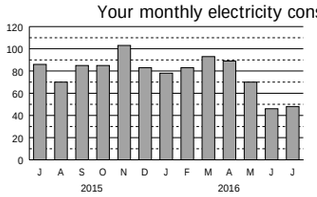

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.13		
Less : VAT	41.27		
Amount Net of VAT	532.86		
Less: BIR 2306	17.54		
BIR 2307	10.20	VATable Sales	532.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.12	VAT Zero Rated Sales	0.00
Add : VAT	41.27	VAT Amount	41.27
TOTAL AMOUNT DUE	546.39	TOTAL SALES	574.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/610/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355799614201

Collection Ref. Code	: 1811-79-575-7	Premise Address	: UNIT III, OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3557230000-8				
Customer Name	: BOMEDIANO,ROBERTA TM P.	TOTAL AMOUNT DUE	: 1,608.89	Overdue Bill	: 1
Meter Number	: 453909GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35572300008

BC16/228.3/610/0/10/07-28-2016/46

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650637545116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777723

65024300009

Date : 07-28-2016

BC16/228.3/620/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502430000-9

Collection Ref. Code : 1837-48-623-9

Customer Information----------

Name : LAPORRE,AILEEN V TM

Premise Address : UNIT III OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	152173DS6	Pole No	:	0048600
Serial No	:	10989688	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24562
Period From	:	06-22-2016	Prev Rdg	:	24455
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.54
CURRENT BILL - JULY 2016		1,195.62
TOTAL AMOUNT DUE		2,517.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,422.00

Your monthly electricity consumption chart

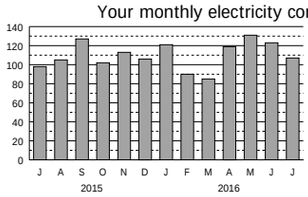

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.62		
Less : VAT	85.68		
Amount Net of VAT	1,109.94		
Less: BIR 2306	36.10		
BIR 2307	21.18	VATable Sales	1,109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.66	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,138.34	TOTAL SALES	1,195.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/620/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650637545116

Collection Ref. Code : 1837-48-623-9

Account ID : 6502430000-9

Customer Name : LAPORRE,AILEEN V TM

Meter Number : 152173DS6

Period : Jun 2016

Premise Address : UNIT III OPRRA VILLAGE,KALUNASAN

TOTAL AMOUNT DUE : 2,517.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65024300009 BC16/228.3/620/0/10/07-28-2016/46 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262754987229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785435

26244300005

Date : 07-28-2016

BC16/228.3/630/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624430000-5

Collection Ref. Code : 1843-18-677-2

Customer Information----------

Name : GABONADA,ADONES L

Premise Address : OPRRA III,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069331	Pole No	:	0049033
Serial No	:	125284031	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1387
Period From	:	06-22-2016	Prev Rdg	:	1359
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		560.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.5997/kWh	16.79
System Loss Charge	0.864/kWh	24.19
Sub-Total		192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.30
Surcharge	0.02 of 560.50	11.21
Sub-Total		13.51
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		9.58
Transmission		0.40
System Loss		1.42
Distribution		10.21
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		39.02
CURRENT BILL - JULY 2016		329.67
TOTAL AMOUNT DUE		890.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 850.00

Your monthly electricity consumption chart

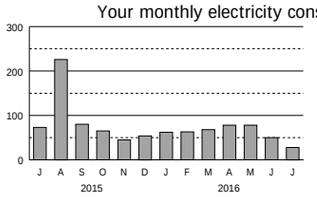

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.67		
Less : VAT	23.49		
Amount Net of VAT	306.18		
Less: BIR 2306	9.98		
BIR 2307	5.86	VATable Sales	306.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.34	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	313.83	TOTAL SALES	329.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/630/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262754987229

Collection Ref. Code : 1843-18-677-2

Account ID : 2624430000-5

Customer Name : GABONADA,ADONES L

Meter Number : MTR1069331

Period : Jun 2016

Premise Address : OPRRA III,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 890.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26244300005

BC16/228.3/630/0/10/07-28-2016/46

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159342564080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784379

15944300001

Date : 07-28-2016

BC16/228.3/670/0048622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594430000-1

Collection Ref. Code : 1823-45-062-8

Customer Information----------

Name : VILLARBA,FE OTERO

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356813GS6	Pole No	:	0048622
Serial No	:	2002115658	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14772
Period From	:	06-22-2016	Prev Rdg	:	14520
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	600	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		337.82
CURRENT BILL - JULY 2016		2,793.44
TOTAL AMOUNT DUE		5,255.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,846.00

Your monthly electricity consumption chart

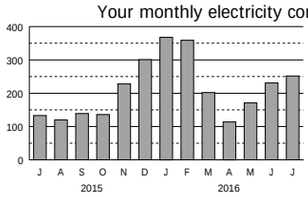

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.44		
Less : VAT	199.34		
Amount Net of VAT	2,594.10		
Less: BIR 2306	83.99		
BIR 2307	49.48	VATable Sales	2,594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.63	VAT Zero Rated Sales	0.00
Add : VAT	199.34	VAT Amount	199.34
TOTAL AMOUNT DUE	2,659.97	TOTAL SALES	2,793.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/670/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159342564080

Collection Ref. Code	: 1823-45-062-8	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 1594430000-1				
Customer Name	: VILLARBA,FE OTERO	TOTAL AMOUNT DUE	: 5,255.23	Overdue Bill	: 1
Meter Number	: 356813GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15944300001 BC16/228.3/670/0/10/07-28-2016/46 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931801361414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786799

93124300000

Date : 07-28-2016

BC16/228.3/680/0048633/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312430000-0

Collection Ref. Code : 1837-56-548-1

Customer Information----------

Name : PHALA,JOVENCIO L TM

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	483102GS6	Pole No	:	0048633
Serial No	:	67648154	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9982
Period From	:	06-22-2016	Prev Rdg	:	9943
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 178.46
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.08
CURRENT BILL - JULY 2016		231.06
TOTAL AMOUNT DUE		643.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 40.00

Your monthly electricity consumption chart

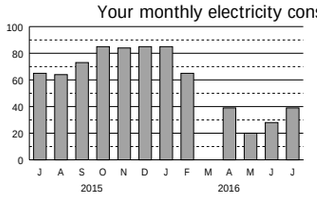

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.06		
Less : VAT	16.02		
Amount Net of VAT	215.04		
Less: BIR 2306	6.82		
BIR 2307	3.93	VATable Sales	215.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.29	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	220.31	TOTAL SALES	231.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/680/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931801361414

Collection Ref. Code	: 1837-56-548-1	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN		
Account ID	: 9312430000-0				
Customer Name	: PHALA,JOVENCIO L TM	TOTAL AMOUNT DUE	: 643.84	Overdue Bill	: 4
Meter Number	: 483102GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93124300000

BC16/228.3/680/0/10/07-28-2016/46

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670456374902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769444

67008407552

Date : 07-28-2016

BC16/228.3/685/0048622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700840755-2

Collection Ref. Code : 1857-54-413-7

Customer Information----------

Name : PHALA,ROSITA DALIDA

Premise Address : UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425441 GS6	Pole No	:	0048622
Serial No	:	2003211494	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5064
Period From	:	06-22-2016	Prev Rdg	:	4866
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	332	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		68.75
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.34
CURRENT BILL - JULY 2016		2,211.60
TOTAL AMOUNT DUE		4,833.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,975.08

Your monthly electricity consumption chart

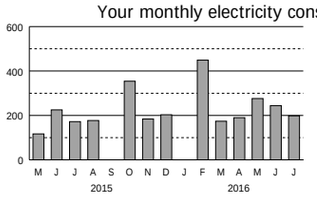

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.60		
Less : VAT	158.43		
Amount Net of VAT	2,053.17		
Less: BIR 2306	66.73		
BIR 2307	39.18	VATable Sales	2,053.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.26	VAT Zero Rated Sales	0.00
Add : VAT	158.43	VAT Amount	158.43
TOTAL AMOUNT DUE	2,105.69	TOTAL SALES	2,211.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/685/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670456374902

Collection Ref. Code	: 1857-54-413-7	Premise Address	: UNIT 3 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 6700840755-2				
Customer Name	: PHALA,ROSITA DALIDA	TOTAL AMOUNT DUE	: 4,833.91	Overdue Bill	: 1
Meter Number	: 425441 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67008407552

BC16/228.3/685/0/10/07-28-2016/46

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363987776147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786411

36301297044

Date : 07-28-2016

BC16/228.3/686/0048622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630129704-4

Collection Ref. Code : 1859-33-692-2

Customer Information----------

Name : PHALA,ERLINDA VARQUEZ

Premise Address : UNIT 3 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011151	Pole No	:	0048622
Serial No	:	121576188	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1444
Period From	:	06-22-2016	Prev Rdg	:	1382
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 106.70
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.50
CURRENT BILL - JULY 2016		556.51
TOTAL AMOUNT DUE		1,128.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,011.00

Your monthly electricity consumption chart

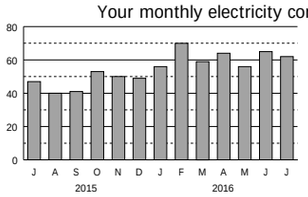

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.51		
Less : VAT	39.32		
Amount Net of VAT	517.19		
Less: BIR 2306	16.62		
BIR 2307	9.75	VATable Sales	517.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.82	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	530.14	TOTAL SALES	556.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/686/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363987776147

Collection Ref. Code	: 1859-33-692-2	Premise Address	: UNIT 3 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3630129704-4				
Customer Name	: PHALA,ERLINDA VARQUEZ	TOTAL AMOUNT DUE	: 1,128.45	Overdue Bill	: 1
Meter Number	: MTR1011151				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36301297044

BC16/228.3/686/0/10/07-28-2016/46

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587420202405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779334

58743300004

Date : 07-28-2016

BC16/228.3/720/0048633/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874330000-4

Collection Ref. Code : 1827-28-545-1

Customer Information----------

Name : OCAMPO,GORGONIA E

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	193538WS6	Pole No	:	0048633
Serial No	:	45912599	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17084
Period From	:	06-22-2016	Prev Rdg	:	16722
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	100	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,736.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,736.50	94.73
Sub-Total		124.53
Government Charges		
Franchise Tax - Local		26.62
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		488.07
CURRENT BILL - JULY 2016		4,037.41
TOTAL AMOUNT DUE		8,773.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,731.00

Your monthly electricity consumption chart

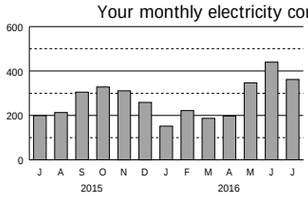

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.41		
Less : VAT	288.98		
Amount Net of VAT	3,748.43		
Less: BIR 2306	121.75		
BIR 2307	71.52	VATable Sales	3,748.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.16	VAT Zero Rated Sales	0.00
Add : VAT	288.98	VAT Amount	288.98
TOTAL AMOUNT DUE	3,844.14	TOTAL SALES	4,037.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/720/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587420202405

Collection Ref. Code	: 1827-28-545-1	Premise Address	: CAPITOL SITE		
Account ID	: 5874330000-4				
Customer Name	: OCAMPO,GORGONIA E	TOTAL AMOUNT DUE	: 8,773.80	Overdue Bill	: 1
Meter Number	: 193538WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58743300004

BC16/228.3/720/0/10/07-28-2016/46

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617351319229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61709914024

BILLING STATEMENT

1005779949

Date : 07-28-2016

BC16/228.3/731/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170991402-4

Collection Ref. Code : 1857-43-710-1

Customer Information----------

Name : COSTANILLA,JACQUELINE OMLERO

Premise Address : UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008747 EFS6	Pole No	:	1190213
Serial No	:	121428149	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7686
Period From	:	06-22-2016	Prev Rdg	:	7471
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	294	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.36
CURRENT BILL - JULY 2016		2,402.15
TOTAL AMOUNT DUE		5,301.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,250.00

Your monthly electricity consumption chart

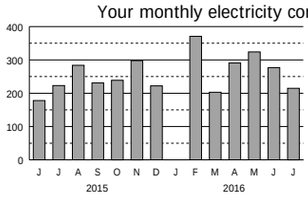

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.15		
Less : VAT	172.09		
Amount Net of VAT	2,230.06		
Less: BIR 2306	72.50		
BIR 2307	42.55	VATable Sales	2,230.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.01	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,287.10	TOTAL SALES	2,402.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/731/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617351319229

Collection Ref. Code	: 1857-43-710-1	Premise Address	: UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 6170991402-4				
Customer Name	: COSTANILLA,JACQUELINE OMLERO	TOTAL AMOUNT DUE	: 5,301.88	Overdue Bill	: 1
Meter Number	: 008747 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61709914024 BC16/228.3/731/0/10/07-28-2016/46 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457236686592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783960

45782300003

Date : 07-28-2016

BC16/228.3/760/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578230000-3

Collection Ref. Code : 1811-96-872-4

Customer Information----------

Name : ARELLANO,GREGORIO

Premise Address : APRRA VILLAGE CAP. HILLS,AHEAD VILLARBA

TIN :

Metering Information----------

Meter No	:	268566GS6	Pole No	:	0049033
Serial No	:	48467503	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23451
Period From	:	06-22-2016	Prev Rdg	:	23259
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.76
CURRENT BILL - JULY 2016		2,140.52
TOTAL AMOUNT DUE		4,497.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,738.00

Your monthly electricity consumption chart

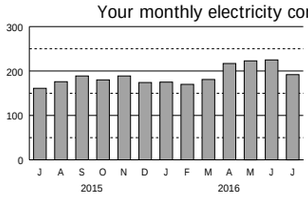

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.52		
Less : VAT	153.17		
Amount Net of VAT	1,987.35		
Less: BIR 2306	64.52		
BIR 2307	37.92	VATable Sales	1,987.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.91	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	2,038.08	TOTAL SALES	2,140.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/760/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457236686592

Collection Ref. Code	: 1811-96-872-4	Premise Address	: APRRA VILLAGE CAP. HILLS,AHEAD VILLARBA
Account ID	: 4578230000-3		
Customer Name	: ARELLANO,GREGORIO	TOTAL AMOUNT DUE	: 4,497.04
Meter Number	: 268566GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45782300003 BC16/228.3/760/0/10/07-28-2016/46 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405646460900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771200

40573300007

Date : 07-28-2016

BC16/228.3/790/0048633/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057330000-7

Collection Ref. Code : 1835-20-062-1

Customer Information----------

Name : PINTOR,FRANCISCO R JR TM

Premise Address : UNIT 3 OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128483	Pole No	:	0048633
Serial No	:	40094341	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6353
Period From	:	06-22-2016	Prev Rdg	:	5790
No of Days	:	30	Diff Rdg	:	563
Avg kWh/day	:	18.77	Registered	:	563
Conn Load	:	150	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,121.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,037.05
Transmission Charge	0.3063/kWh	172.45
System Loss Charge	0.885/kWh	498.26
Sub-Total		3,707.76
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,121.50	142.43
Sub-Total		188.77
Government Charges		
Franchise Tax - Local		41.34
Value Added Tax		
Generation		192.55
Transmission		4.11
System Loss		30.36
Distribution		193.91
Others		27.61
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		758.10
CURRENT BILL - JULY 2016		6,270.54
TOTAL AMOUNT DUE		13,392.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,458.00

Your monthly electricity consumption chart

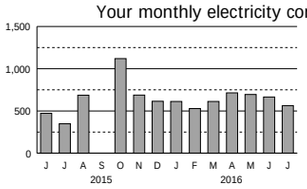

Avg Monthly Usage : 640.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,270.54		
Less : VAT	448.54		
Amount Net of VAT	5,822.00		
Less: BIR 2306	188.93		
BIR 2307	111.08	VATable Sales	5,822.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,521.99	VAT Zero Rated Sales	0.00
Add : VAT	448.54	VAT Amount	448.54
TOTAL AMOUNT DUE	5,970.53	TOTAL SALES	6,270.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/790/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405646460900

Collection Ref. Code	: 1835-20-062-1	Premise Address	: UNIT 3 OPPRA KALUNASAN		
Account ID	: 4057330000-7				
Customer Name	: PINTOR,FRANCISCO R JR TM	TOTAL AMOUNT DUE	: 13,392.28	Overdue Bill	: 1
Meter Number	: MTR1128483				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40573300007 BC16/228.3/790/0/10/07-28-2016/46 1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234044112772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767914

23462934482

Date : 07-28-2016

BC16/228.3/801/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346293448-2

Collection Ref. Code : 1853-77-173-2

Customer Information----------

Name : JUMONONG,BERNADETH JURADO

Premise Address : UNIT III,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	462919 GS6	Pole No	:	0049033
Serial No	:	60328768	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12721
Period From	:	06-22-2016	Prev Rdg	:	12444
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	502	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,201.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.5997/kWh	166.12
System Loss Charge	0.864/kWh	239.33
Sub-Total		1,899.70
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		86.83
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		94.74
Transmission		3.96
System Loss		14.24
Distribution		95.71
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		374.42
CURRENT BILL - JULY 2016		3,158.54
TOTAL AMOUNT DUE		6,360.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,205.00

Your monthly electricity consumption chart

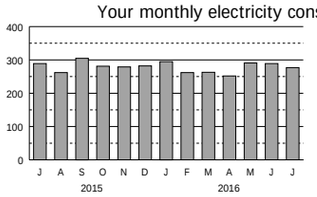

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.54		
Less : VAT	221.58		
Amount Net of VAT	2,936.96		
Less: BIR 2306	94.24		
BIR 2307	56.10	VATable Sales	2,936.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.62	VAT Zero Rated Sales	0.00
Add : VAT	221.58	VAT Amount	221.58
TOTAL AMOUNT DUE	3,008.20	TOTAL SALES	3,158.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/801/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234044112772

Collection Ref. Code	: 1853-77-173-2	Premise Address	: UNIT III,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 2346293448-2				
Customer Name	: JUMONONG,BERNADETH JURADO	TOTAL AMOUNT DUE	: 6,360.06	Overdue Bill	: 1
Meter Number	: 462919 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23462934482

BC16/228.3/801/0/10/07-28-2016/46

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525378112522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782498

52574300001

Date : 07-28-2016

BC16/228.3/802/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257430000-1

Collection Ref. Code : 1825-16-614-5

Customer Information----------

Name : ENDOMA,PRISCA T

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408722GS6	Pole No	:	0049033
Serial No	:	2003220711	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17302
Period From	:	06-22-2016	Prev Rdg	:	17141
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	50	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,577.50	51.55
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.62
CURRENT BILL - JULY 2016		1,809.39
TOTAL AMOUNT DUE		4,387.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,402.00

Your monthly electricity consumption chart

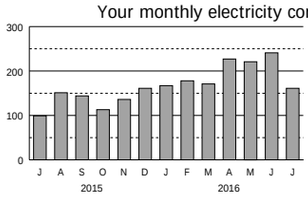

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.39		
Less : VAT	130.01		
Amount Net of VAT	1,679.38		
Less: BIR 2306	54.76		
BIR 2307	32.05	VATable Sales	1,679.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.57	VAT Zero Rated Sales	0.00
Add : VAT	130.01	VAT Amount	130.01
TOTAL AMOUNT DUE	1,722.58	TOTAL SALES	1,809.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/802/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525378112522

Collection Ref. Code	: 1825-16-614-5	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 5257430000-1				
Customer Name	: ENDOMA,PRISCA T	TOTAL AMOUNT DUE	: 4,387.02	Overdue Bill	: 1
Meter Number	: 408722GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52574300001 BC16/228.3/802/0/10/07-28-2016/46 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875084454946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773518

87548495404

Date : 07-28-2016

BC16/228.3/821/0048066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754849540-4

Collection Ref. Code : 1855-21-515-2

Customer Information----------

Name : SEVILLA,PROVO JR. TURNO

Premise Address : UNIT 4 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566949 GS6	Pole No	:	0048066
Serial No	:	71275680	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2627
Period From	:	06-22-2016	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	120	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 59.87
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.62
CURRENT BILL - JULY 2016		876.64
TOTAL AMOUNT DUE		2,017.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 797.00

Your monthly electricity consumption chart

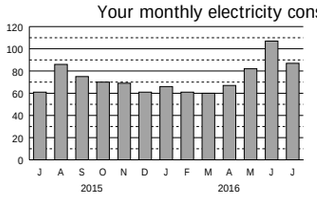

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.64		
Less : VAT	62.42		
Amount Net of VAT	814.22		
Less: BIR 2306	26.34		
BIR 2307	15.46	VATable Sales	814.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.42	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	834.84	TOTAL SALES	876.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/821/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875084454946

Collection Ref. Code	: 1855-21-515-2	Premise Address	: UNIT 4 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8754849540-4				
Customer Name	: SEVILLA,PROVO JR. TURNO	TOTAL AMOUNT DUE	: 2,017.61	Overdue Bill	: 1
Meter Number	: 566949 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87548495404 BC16/228.3/821/0/10/07-28-2016/46 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408168015302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773357

40853300008

Date : 07-28-2016

BC16/228.3/830/0048066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085330000-8

Collection Ref. Code : 1827-35-671-5

Customer Information----------

Name : PILARIO,ERIBERTO A

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	396045GS6	Pole No	:	0048066
Serial No	:	75193437	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13385
Period From	:	06-22-2016	Prev Rdg	:	13286
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	40	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		- 10.64
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.10
CURRENT BILL - JULY 2016		1,059.72
TOTAL AMOUNT DUE		2,878.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,300.00

Your monthly electricity consumption chart

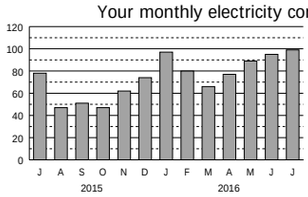

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.72		
Less : VAT	75.96		
Amount Net of VAT	983.76		
Less: BIR 2306	32.02		
BIR 2307	18.73	VATable Sales	983.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.01	VAT Zero Rated Sales	0.00
Add : VAT	75.96	VAT Amount	75.96
TOTAL AMOUNT DUE	1,008.97	TOTAL SALES	1,059.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/830/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408168015302

Collection Ref. Code	: 1827-35-671-5	Premise Address	: CAPITOL HILLS		
Account ID	: 4085330000-8				
Customer Name	: PILARIO,ERIBERTO A	TOTAL AMOUNT DUE	: 2,878.17	Overdue Bill	: 2
Meter Number	: 396045GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40853300008 BC16/228.3/830/0/10/07-28-2016/46 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857492464572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782616

85702300006

Date : 07-28-2016

BC16/228.3/870/0048681/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570230000-6

Collection Ref. Code : 1819-71-734-8

Customer Information----------

Name : MARAMARA,VIOLETA

Premise Address : OPPRA UNIT IV CAPITOL

TIN :

Metering Information----------

Meter No	:	208160WS6	Pole No	:	0048681
Serial No	:	47440031	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	95099
Period From	:	06-22-2016	Prev Rdg	:	95030
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	75	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		- 94.34
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.74
CURRENT BILL - JULY 2016		646.23
TOTAL AMOUNT DUE		2,497.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,513.00

Your monthly electricity consumption chart

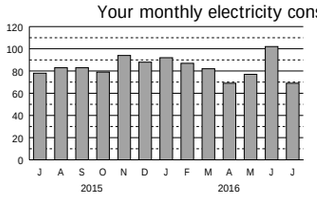

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.23		
Less : VAT	46.65		
Amount Net of VAT	599.58		
Less: BIR 2306	19.69		
BIR 2307	11.33	VATable Sales	599.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.56	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	615.21	TOTAL SALES	646.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/870/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857492464572

Collection Ref. Code	: 1819-71-734-8	Premise Address	: OPPRA UNIT IV CAPITOL		
Account ID	: 8570230000-6				
Customer Name	: MARAMARA,VIOLETA	TOTAL AMOUNT DUE	: 2,497.55	Overdue Bill	: 2
Meter Number	: 208160WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85702300006 BC16/228.3/870/0/10/07-28-2016/46 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523227151910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781229

52304794804

Date : 07-28-2016

BC16/228.3/875/0048155/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230479480-4

Collection Ref. Code : 1861-21-248-8

Customer Information----------

Name : GETES,ADELINA GONZALES

Premise Address : UNIT 4 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033382	Pole No	:	0048155
Serial No	:	125284154	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	800
Period From	:	06-22-2016	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 167.54
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.46
CURRENT BILL - JULY 2016		221.46
TOTAL AMOUNT DUE		708.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 204.00

Your monthly electricity consumption chart

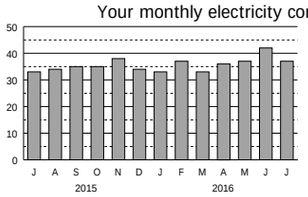

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.46		
Less : VAT	15.44		
Amount Net of VAT	206.02		
Less: BIR 2306	6.55		
BIR 2307	3.77	VATable Sales	206.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.70	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	211.14	TOTAL SALES	221.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/875/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523227151910

Collection Ref. Code	: 1861-21-248-8	Premise Address	: UNIT 4 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 5230479480-4		
Customer Name	: GETES,ADELINA GONZALES	TOTAL AMOUNT DUE	: 708.20
Meter Number	: MTR1033382		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52304794804

BC16/228.3/875/0/10/07-28-2016/46

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933416485456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93374300007

BILLING STATEMENT

1005787551

Date : 07-28-2016

BC16/228.3/880/0048681/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337430000-7

Collection Ref. Code : 1823-92-974-5

Customer Information----------

Name : BASMAYOR,CALIXTO S

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465149GS6	Pole No	:	0048681
Serial No	:	52220821	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13291
Period From	:	06-22-2016	Prev Rdg	:	13148
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	200	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.86
CURRENT BILL - JULY 2016		1,604.41
TOTAL AMOUNT DUE		3,746.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 170.00

Your monthly electricity consumption chart

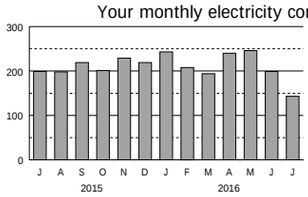

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.41		
Less : VAT	115.16		
Amount Net of VAT	1,489.25		
Less: BIR 2306	48.52		
BIR 2307	28.42	VATable Sales	1,489.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.31	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,527.47	TOTAL SALES	1,604.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/880/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933416485456

Collection Ref. Code	: 1823-92-974-5	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9337430000-7				
Customer Name	: BASMAYOR,CALIXTO S	TOTAL AMOUNT DUE	: 3,746.84	Overdue Bill	: 1
Meter Number	: 465149GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93374300007

BC16/228.3/880/0/10/07-28-2016/46

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227375729627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784324

22782300002

Date : 07-28-2016

BC16/228.3/900/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278230000-2

Collection Ref. Code : 1811-96-086-3

Customer Information----------

Name : ECTUBAN,LILIA P

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	014809 EFS6	Pole No	:	0048670
Serial No	:	121448381	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15162
Period From	:	06-22-2016	Prev Rdg	:	14425
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	0	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,361.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,975.67
Transmission Charge	0.3063/kWh	225.74
System Loss Charge	0.885/kWh	652.25
Sub-Total		4,853.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,362.00	147.24
Sub-Total		207.90
Government Charges		
Franchise Tax - Local		53.81
Value Added Tax		
Generation		252.07
Transmission		5.38
System Loss		39.73
Distribution		253.65
Others		31.41
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		987.15
CURRENT BILL - JULY 2016		8,162.49
TOTAL AMOUNT DUE		15,524.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,540.00

Your monthly electricity consumption chart

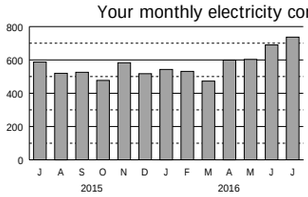

Avg Monthly Usage : 568.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,162.49		
Less : VAT	582.24		
Amount Net of VAT	7,580.25		
Less: BIR 2306	245.30		
BIR 2307	144.58	VATable Sales	7,580.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,190.37	VAT Zero Rated Sales	0.00
Add : VAT	582.24	VAT Amount	582.24
TOTAL AMOUNT DUE	7,772.61	TOTAL SALES	8,162.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/900/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227375729627

Collection Ref. Code : 1811-96-086-3
Account ID : 2278230000-2
Customer Name : ECTUBAN,LILIA P
Meter Number : 014809 EFS6
Period : Jun 2016

Premise Address : CAPITOL HILLS,OPRRA VILLAGE
TOTAL AMOUNT DUE : 15,524.44
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22782300002

BC16/228.3/900/0/10/07-28-2016/46

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571877109648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769923

57179087044

Date : 07-28-2016

BC16/228.3/900/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717908704-4

Collection Ref. Code : 1857-76-971-6

Customer Information----------

Name : ANTONIO,MA. CLAIREJANE ALILING

Premise Address : UNIT 4 OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006074 EFS6	Pole No	:	0048670
Serial No	:	121429933	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2821
Period From	:	06-22-2016	Prev Rdg	:	2783
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	330	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 176.29
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.85
CURRENT BILL - JULY 2016		222.55
TOTAL AMOUNT DUE		508.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 567.00

Your monthly electricity consumption chart

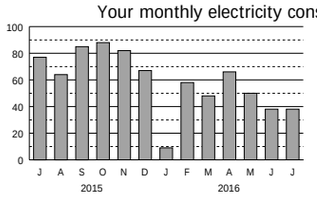

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.55		
Less : VAT	15.34		
Amount Net of VAT	207.21		
Less: BIR 2306	6.53		
BIR 2307	3.78	VATable Sales	207.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.90	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	212.24	TOTAL SALES	222.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/900/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571877109648

Collection Ref. Code	: 1857-76-971-6	Premise Address	: UNIT 4 OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 5717908704-4				
Customer Name	: ANTONIO,MA. CLAIREJANE ALILING	TOTAL AMOUNT DUE	: 508.02	Overdue Bill	: 1
Meter Number	: 006074 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57179087044

BC16/228.3/900/0/10/07-28-2016/46

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717338086411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778758

71782300009

Date : 07-28-2016

BC16/228.3/920/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178230000-9

Collection Ref. Code : 1811-96-050-2

Customer Information----------

Name : CASINILLO,JUAN

Premise Address : UNIT IV OPPRA VILLAGE,CAPITOL

TIN :

Metering Information----------

Meter No	:	204693WS6	Pole No	:	0048670
Serial No	:	44645727	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10124
Period From	:	06-22-2016	Prev Rdg	:	10082
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 146.88
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.99
CURRENT BILL - JULY 2016		297.88
TOTAL AMOUNT DUE		989.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 562.00

Your monthly electricity consumption chart

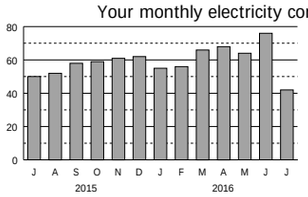

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.88		
Less : VAT	21.07		
Amount Net of VAT	276.81		
Less: BIR 2306	8.93		
BIR 2307	5.14	VATable Sales	276.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.74	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	283.81	TOTAL SALES	297.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/920/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717338086411

Collection Ref. Code	: 1811-96-050-2	Premise Address	: UNIT IV OPPRA VILLAGE,CAPITOL		
Account ID	: 7178230000-9				
Customer Name	: CASINILLO,JUAN	TOTAL AMOUNT DUE	: 989.53	Overdue Bill	: 1
Meter Number	: 204693WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71782300009 BC16/228.3/920/0/10/07-28-2016/46 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168122617138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768642

16894300009

Date : 07-28-2016

BC16/228.3/929/0048655/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689430000-9

Collection Ref. Code : 1839-97-473-7

Customer Information----------

Name : DAKOYKOY,ELIZABETH E

Premise Address : UNIT4, OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1881 EVS6	Pole No	:	0048655
Serial No	:	01412703	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7920
Period From	:	06-22-2016	Prev Rdg	:	7783
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	272	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,549.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.5997/kWh	82.16
System Loss Charge	0.864/kWh	118.37
Sub-Total		939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.84
Transmission		1.95
System Loss		7.05
Distribution		47.64
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.39
CURRENT BILL - JULY 2016		1,564.23
TOTAL AMOUNT DUE		3,114.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,617.00

Your monthly electricity consumption chart

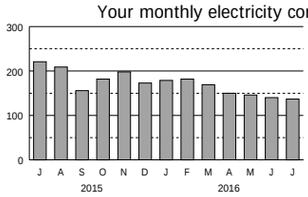

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.23		
Less : VAT	109.79		
Amount Net of VAT	1,454.44		
Less: BIR 2306	46.69		
BIR 2307	27.78	VATable Sales	1,454.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.97	VAT Zero Rated Sales	0.00
Add : VAT	109.79	VAT Amount	109.79
TOTAL AMOUNT DUE	1,489.76	TOTAL SALES	1,564.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/929/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168122617138

Collection Ref. Code	: 1839-97-473-7	Premise Address	: UNIT4, OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 1689430000-9				
Customer Name	: DAKOYKOY,ELIZABETH E	TOTAL AMOUNT DUE	: 3,114.22	Overdue Bill	: 1
Meter Number	: 1881 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16894300009 BC16/228.3/929/0/10/07-28-2016/46 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027384460629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785049

02782300004

Date : 07-28-2016

BC16/228.3/929/0048681/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278230000-4

Collection Ref. Code : 1811-96-080-4

Customer Information----------

Name : DAKOYKOY,ERNESTO

Premise Address : UNIT IV OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	8911 EES6	Pole No	:	0048681
Serial No	:	05603895	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4472
Period From	:	06-22-2016	Prev Rdg	:	4351
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.88
CURRENT BILL - JULY 2016		1,347.07
TOTAL AMOUNT DUE		2,654.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,320.00

Your monthly electricity consumption chart

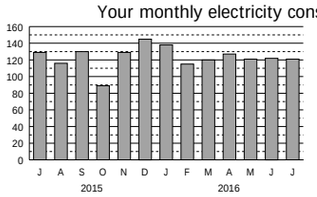

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.07		
Less : VAT	96.36		
Amount Net of VAT	1,250.71		
Less: BIR 2306	40.60		
BIR 2307	23.86	VATable Sales	1,250.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.25	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,282.61	TOTAL SALES	1,347.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/929/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027384460629

Collection Ref. Code : 1811-96-080-4

Account ID : 0278230000-4

Customer Name : DAKOYKOY,ERNESTO

Meter Number : 8911 EES6

Period : Jun 2016

Premise Address : UNIT IV OPPRA VILLAGE,CAPITOL HILLS

TOTAL AMOUNT DUE : 2,654.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02782300004

BC16/228.3/929/0/10/07-28-2016/46

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684167581104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778708

68463705613

Date : 07-28-2016

BC16/228.3/930/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846370561-3

Collection Ref. Code : 1861-32-845-1

Customer Information----------

Name : NAVAJA,WENDA COMENDADOR

Premise Address : UNIT IV OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051002	Pole No	:	0048700
Serial No	:	121436673	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9750
Period From	:	06-22-2016	Prev Rdg	:	9182
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	444	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,815.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,064.02
Transmission Charge	0.3063/kWh	173.98
System Loss Charge	0.885/kWh	502.68
Sub-Total		3,740.68
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,816.00	116.32
Sub-Total		163.08
Government Charges		
Franchise Tax - Local		41.50
Value Added Tax		
Generation		194.27
Transmission		4.15
System Loss		30.61
Distribution		195.63
Others		24.55
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		761.31
CURRENT BILL - JULY 2016		6,295.29
TOTAL AMOUNT DUE		12,111.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,526.00

Your monthly electricity consumption chart

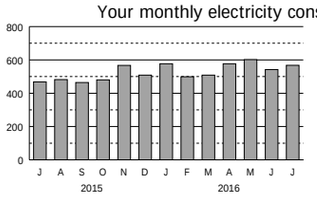

Avg Monthly Usage : 526.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,295.29		
Less : VAT	449.21		
Amount Net of VAT	5,846.08		
Less: BIR 2306	189.24		
BIR 2307	111.51	VATable Sales	5,846.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,545.33	VAT Zero Rated Sales	0.00
Add : VAT	449.21	VAT Amount	449.21
TOTAL AMOUNT DUE	5,994.54	TOTAL SALES	6,295.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/930/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684167581104

Collection Ref. Code	: 1861-32-845-1	Premise Address	: UNIT IV OPRA,KALUNASAN, CEBU CITY		
Account ID	: 6846370561-3				
Customer Name	: NAVAJA,WENDA COMENDADOR	TOTAL AMOUNT DUE	: 12,111.13	Overdue Bill	: 1
Meter Number	: MTR1051002				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68463705613

BC16/228.3/930/0/10/07-28-2016/46

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333106131271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767574

33314360448

Date : 07-28-2016

BC16/228.3/930/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331436044-8

Collection Ref. Code : 1861-32-788-9

Customer Information----------

Name : NAVAJA,WENDA COMENDADOR

Premise Address : UNIT IV OPRA BARANGAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043760	Pole No	:	0048700
Serial No	:	121756378	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4465
Period From	:	06-22-2016	Prev Rdg	:	4154
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	380	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,802.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,902.50	158.05
Sub-Total		183.65
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		429.25
CURRENT BILL - JULY 2016		3,555.93
TOTAL AMOUNT DUE		7,358.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,100.00

Your monthly electricity consumption chart

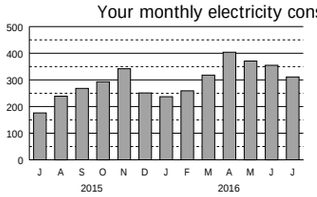

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.93		
Less : VAT	257.64		
Amount Net of VAT	3,298.29		
Less: BIR 2306	108.50		
BIR 2307	63.00	VATable Sales	3,298.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.79	VAT Zero Rated Sales	0.00
Add : VAT	257.64	VAT Amount	257.64
TOTAL AMOUNT DUE	3,384.43	TOTAL SALES	3,555.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/930/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333106131271

Collection Ref. Code	: 1861-32-788-9	Premise Address	: UNIT IV OPRA BARANGAY,KALUNASAN, CEBU CITY		
Account ID	: 3331436044-8				
Customer Name	: NAVAJA,WENDA COMENDADOR	TOTAL AMOUNT DUE	: 7,358.55	Overdue Bill	: 1
Meter Number	: MTR1043760				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33314360448 BC16/228.3/930/0/10/07-28-2016/46 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100733300960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768209

10005300008

Date : 07-28-2016

BC16/228.3/950/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000530000-8

Collection Ref. Code : 1831-73-782-5

Customer Information----------

Name : BANTILAO,MANUEL M TM

Premise Address : UNIT IV OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	170006WS6	Pole No	:	0048700
Serial No	:	45539692	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13610
Period From	:	06-22-2016	Prev Rdg	:	13466
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,711.00	74.22
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		199.23
CURRENT BILL - JULY 2016		1,650.68
TOTAL AMOUNT DUE		5,361.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,688.00

Your monthly electricity consumption chart

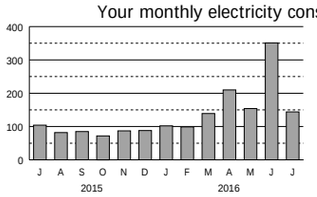

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.68		
Less : VAT	119.73		
Amount Net of VAT	1,530.95		
Less: BIR 2306	50.43		
BIR 2307	29.25	VATable Sales	1,530.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.27	VAT Zero Rated Sales	0.00
Add : VAT	119.73	VAT Amount	119.73
TOTAL AMOUNT DUE	1,571.00	TOTAL SALES	1,650.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/950/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100733300960

Collection Ref. Code	: 1831-73-782-5	Premise Address	: UNIT IV OPPRA KALUNASAN		
Account ID	: 1000530000-8				
Customer Name	: BANTILAO,MANUEL M TM	TOTAL AMOUNT DUE	: 5,361.82	Overdue Bill	: 1
Meter Number	: 170006WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10005300008 BC16/228.3/950/0/10/07-28-2016/46 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425768519948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783921

42538504582

Date : 07-28-2016

BC16/228.3/961/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253850458-2

Collection Ref. Code : 1855-23-053-4

Customer Information----------

Name : DELA CRUZ,JOYLYN MOSQUEDA

Premise Address : UNIT 4 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4152EVS6	Pole No	:	0048700
Serial No	:	05204061	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3044
Period From	:	06-22-2016	Prev Rdg	:	2869
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	332	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.03
CURRENT BILL - JULY 2016		1,952.44
TOTAL AMOUNT DUE		4,140.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,270.00

Your monthly electricity consumption chart

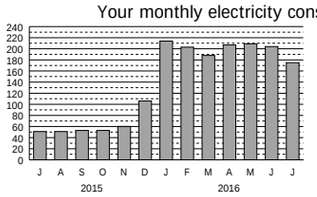

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.44		
Less : VAT	139.78		
Amount Net of VAT	1,812.66		
Less: BIR 2306	58.89		
BIR 2307	34.59	VATable Sales	1,812.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.18	VAT Zero Rated Sales	0.00
Add : VAT	139.78	VAT Amount	139.78
TOTAL AMOUNT DUE	1,858.96	TOTAL SALES	1,952.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/961/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425768519948

Collection Ref. Code	: 1855-23-053-4	Premise Address	: UNIT 4 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 4253850458-2				
Customer Name	: DELA CRUZ,JOYLYN MOSQUEDA	TOTAL AMOUNT DUE	: 4,140.61	Overdue Bill	: 1
Meter Number	: 4152EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42538504582 BC16/228.3/961/0/10/07-28-2016/46 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321476896512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781019

32124300008

Date : 07-28-2016

BC16/228.3/1000/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212430000-8

Collection Ref. Code : 1837-54-668-1

Customer Information----------

Name : OPENA,GEORGINA G TM

Premise Address : , OPRA VILLAGE UNIT 4 KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128787	Pole No	:	0048700
Serial No	:	40080810	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	390
Period From	:	06-22-2016	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		706.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.5997/kWh	25.79
System Loss Charge	0.864/kWh	37.15
Sub-Total		294.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.53
Surcharge	0.02 of 706.50	14.13
Sub-Total		17.66
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		14.70
Transmission		0.61
System Loss		2.22
Distribution		15.36
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		59.19
CURRENT BILL - JULY 2016		499.79
TOTAL AMOUNT DUE		1,206.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 892.00

Your monthly electricity consumption chart

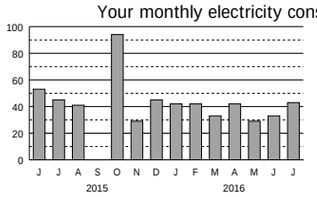

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.79		
Less : VAT	35.41		
Amount Net of VAT	464.38		
Less: BIR 2306	15.05		
BIR 2307	8.88	VATable Sales	464.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.45	VAT Zero Rated Sales	0.00
Add : VAT	35.41	VAT Amount	35.41
TOTAL AMOUNT DUE	475.86	TOTAL SALES	499.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1000/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321476896512

Collection Ref. Code	: 1837-54-668-1	Premise Address	: , OPRA VILLAGE UNIT 4 KALUNASAN
Account ID	: 3212430000-8		
Customer Name	: OPENA,GEORGINA G TM	TOTAL AMOUNT DUE	: 1,206.12
Meter Number	: MTR1128787	Overdue Bill	: 2
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32124300008 BC16/228.3/1000/0/10/07-28-2016/46 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427393039853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785407

42782300000

Date : 07-28-2016

BC16/228.3/1030/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278230000-0

Collection Ref. Code : 1811-96-104-5

Customer Information----------

Name : ANDALES,ELIZABETH

Premise Address : UNIT IV OPPRA VIL

TIN :

Metering Information----------

Meter No	:	MTR1026693	Pole No	:	0048533
Serial No	:	121740857	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6591
Period From	:	06-22-2016	Prev Rdg	:	6228
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,335.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,335.00	86.70
Sub-Total		116.58
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		488.38
CURRENT BILL - JULY 2016		4,039.23
TOTAL AMOUNT DUE		8,374.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,350.00

Your monthly electricity consumption chart

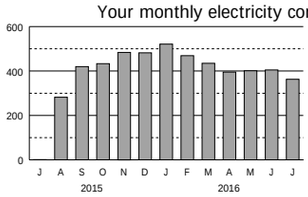

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,039.23		
Less : VAT	288.81		
Amount Net of VAT	3,750.42		
Less: BIR 2306	121.68		
BIR 2307	71.55	VATable Sales	3,750.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.19	VAT Zero Rated Sales	0.00
Add : VAT	288.81	VAT Amount	288.81
TOTAL AMOUNT DUE	3,846.00	TOTAL SALES	4,039.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1030/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427393039853

Collection Ref. Code	: 1811-96-104-5	Premise Address	: UNIT IV OPPRA VIL		
Account ID	: 4278230000-0				
Customer Name	: ANDALES,ELIZABETH	TOTAL AMOUNT DUE	: 8,374.34	Overdue Bill	: 1
Meter Number	: MTR1026693				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42782300000 BC16/228.3/1030/0/10/07-28-2016/46 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674111636943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772438

67473300001

Date : 07-28-2016

BC16/228.3/1040/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747330000-1

Collection Ref. Code : 1835-18-539-8

Customer Information----------

Name : LONGAKIT,JONALYN D TM

Premise Address : UNIT 4 OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	154923DS6	Pole No	:	0048533
Serial No	:	13874783	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23985
Period From	:	06-22-2016	Prev Rdg	:	23912
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 90.44
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.32
CURRENT BILL - JULY 2016		692.51
TOTAL AMOUNT DUE		1,379.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 488.00

Your monthly electricity consumption chart

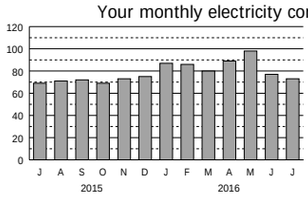

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.51		
Less : VAT	49.02		
Amount Net of VAT	643.49		
Less: BIR 2306	20.69		
BIR 2307	12.17	VATable Sales	643.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.63	VAT Zero Rated Sales	0.00
Add : VAT	49.02	VAT Amount	49.02
TOTAL AMOUNT DUE	659.65	TOTAL SALES	692.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1040/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674111636943

Collection Ref. Code	: 1835-18-539-8	Premise Address	: UNIT 4 OPRA VILLAGE,KALUNASAN
Account ID	: 6747330000-1		
Customer Name	: LONGAKIT,JONALYN D TM	TOTAL AMOUNT DUE	: 1,379.84 Overdue Bill : 1
Meter Number	: 154923DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67473300001 BC16/228.3/1040/0/10/07-28-2016/46 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068261767272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768135

06874300004

Date : 07-28-2016

BC16/228.3/1050/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687430000-4

Collection Ref. Code : 1831-57-143-9

Customer Information----------

Name : LORCA,JOCELYN T TM

Premise Address : UNIT III OPRA VILLAGE,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	153975DS6	Pole No	:	0048533
Serial No	:	11427063	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	72302
Period From	:	06-22-2016	Prev Rdg	:	72174
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 465.00	9.30
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.91
CURRENT BILL - JULY 2016		1,403.96
TOTAL AMOUNT DUE		1,868.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,500.00

Your monthly electricity consumption chart

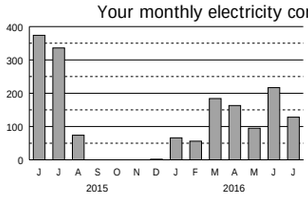

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.96		
Less : VAT	99.66		
Amount Net of VAT	1,304.30		
Less: BIR 2306	42.01		
BIR 2307	24.87	VATable Sales	1,304.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.42	VAT Zero Rated Sales	0.00
Add : VAT	99.66	VAT Amount	99.66
TOTAL AMOUNT DUE	1,337.08	TOTAL SALES	1,403.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1050/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068261767272

Collection Ref. Code : 1831-57-143-9

Account ID : 0687430000-4

Customer Name : LORCA,JOCELYN T TM

Meter Number : 153975DS6

Period : Jun 2016

Premise Address : UNIT III OPRA VILLAGE,KALUBIHAN

TOTAL AMOUNT DUE : 1,868.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06874300004 BC16/228.3/1050/0/10/07-28-2016/46 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327845786295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784847

32782300001

Date : 07-28-2016

BC16/228.3/1060/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278230000-1

Collection Ref. Code : 1811-96-095-2

Customer Information----------

Name : PANTONIAL,SERGIA

Premise Address : CAPITOL HILLS,OPPRA UNIT-4

TIN :

Metering Information----------

Meter No	:	MTR1011691	Pole No	:	0048533
Serial No	:	83350437	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3087
Period From	:	06-22-2016	Prev Rdg	:	2985
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.47
CURRENT BILL - JULY 2016		1,163.64
TOTAL AMOUNT DUE		2,383.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,090.00

Your monthly electricity consumption chart

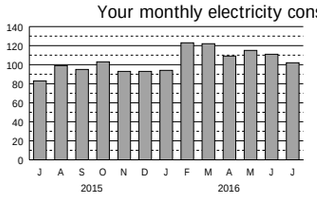

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.64		
Less : VAT	84.20		
Amount Net of VAT	1,079.44		
Less: BIR 2306	35.47		
BIR 2307	20.62	VATable Sales	1,079.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.35	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,107.55	TOTAL SALES	1,163.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1060/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327845786295

Collection Ref. Code	: 1811-96-095-2	Premise Address	: CAPITOL HILLS,OPPRA UNIT-4		
Account ID	: 3278230000-1				
Customer Name	: PANTONIAL,SERGIA	TOTAL AMOUNT DUE	: 2,383.32	Overdue Bill	: 1
Meter Number	: MTR1011691				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32782300001 BC16/228.3/1060/0/10/07-28-2016/46 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627769379556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785882

62782300008

Date : 07-28-2016

BC16/228.3/1070/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278230000-8

Collection Ref. Code : 1811-96-134-7

Customer Information----------

Name : APAS,LILIA S

Premise Address : UNIT IV OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	273663GS6	Pole No	:	0048533
Serial No	:	46817763	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36862
Period From	:	06-22-2016	Prev Rdg	:	36624
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	200	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		319.64
CURRENT BILL - JULY 2016		2,643.72
TOTAL AMOUNT DUE		5,198.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,300.00

Your monthly electricity consumption chart

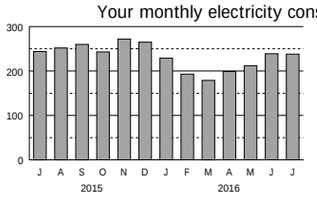

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.72		
Less : VAT	188.83		
Amount Net of VAT	2,454.89		
Less: BIR 2306	79.55		
BIR 2307	46.83	VATable Sales	2,454.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.51	VAT Zero Rated Sales	0.00
Add : VAT	188.83	VAT Amount	188.83
TOTAL AMOUNT DUE	2,517.34	TOTAL SALES	2,643.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1070/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627769379556

Collection Ref. Code	: 1811-96-134-7	Premise Address	: UNIT IV OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 6278230000-8				
Customer Name	: APAS,LILIA S	TOTAL AMOUNT DUE	: 5,198.53	Overdue Bill	: 1
Meter Number	: 273663GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62782300008 BC16/228.3/1070/0/10/07-28-2016/46 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178089532660

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005775176

17834300000

Date : 07-28-2016

BC16/228.3/1090/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783430000-0

Collection Ref. Code : 1823-27-299-1

Customer Information----------

Name : APAS,FERDINAND S

Premise Address : #330 UNIT 4 OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296272SS6	Pole No	:	0048533
Serial No	:	25319103	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12098
Period From	:	06-22-2016	Prev Rdg	:	11877
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	500	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		72.69
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.78
CURRENT BILL - JULY 2016		2,463.26
TOTAL AMOUNT DUE		5,187.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,442.00

Your monthly electricity consumption chart

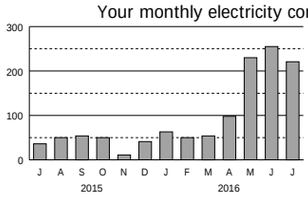

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.26		
Less : VAT	176.26		
Amount Net of VAT	2,287.00		
Less: BIR 2306	74.24		
BIR 2307	43.63	VATable Sales	2,287.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.13	VAT Zero Rated Sales	0.00
Add : VAT	176.26	VAT Amount	176.26
TOTAL AMOUNT DUE	2,345.39	TOTAL SALES	2,463.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1090/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178089532660

Collection Ref. Code	: 1823-27-299-1	Premise Address	: #330 UNIT 4 OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 1783430000-0		
Customer Name	: APAS,FERDINAND S	TOTAL AMOUNT DUE	: 5,187.80 Overdue Bill : 1
Meter Number	: 296272SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17834300000 BC16/228.3/1090/0/10/07-28-2016/46 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940654709003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771808

94024300009

Date : 07-28-2016

BC16/228.3/1100/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402430000-9

Collection Ref. Code : 1837-47-635-7

Customer Information----------

Name : KASAYAN,CHRISTOPHER M TM

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	153565DS6	Pole No	:	0048533
Serial No	:	12304828	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52873
Period From	:	06-22-2016	Prev Rdg	:	52272
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	250	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,345.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,242.03
Transmission Charge	0.5997/kWh	360.42
System Loss Charge	0.864/kWh	519.26
Sub-Total		4,121.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,345.00	146.90
Sub-Total		196.37
Government Charges		
Franchise Tax - Local		45.32
Value Added Tax		
Generation		205.55
Transmission		8.59
System Loss		30.91
Distribution		206.96
Others		29.00
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		812.64
CURRENT BILL - JULY 2016		6,855.36
TOTAL AMOUNT DUE		14,200.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,600.00

Your monthly electricity consumption chart

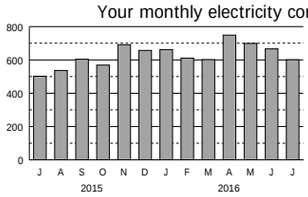

Avg Monthly Usage : 626.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,855.36		
Less : VAT	481.01		
Amount Net of VAT	6,374.35		
Less: BIR 2306	204.54		
BIR 2307	121.76	VATable Sales	6,374.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,048.05	VAT Zero Rated Sales	0.00
Add : VAT	481.01	VAT Amount	481.01
TOTAL AMOUNT DUE	6,529.06	TOTAL SALES	6,855.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1100/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940654709003

Collection Ref. Code	: 1837-47-635-7	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN CAPITOL HILLS		
Account ID	: 9402430000-9				
Customer Name	: KASAYAN,CHRISTOPHER M TM	TOTAL AMOUNT DUE	: 14,200.44	Overdue Bill	: 1
Meter Number	: 153565DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94024300009 BC16/228.3/1100/0/10/07-28-2016/46 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506052757644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771957

50631768145

Date : 07-28-2016

BC16/228.3/1141/0048522/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063176814-5

Collection Ref. Code : 1849-94-638-8

Customer Information----------

Name : RIVERAL,EPIFANIA BRIGOLI

Premise Address : UNIT 4,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1057688	Pole No	:	0048522
Serial No	:	121756935	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14360
Period From	:	06-22-2016	Prev Rdg	:	13600
No of Days	:	30	Diff Rdg	:	760
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	935	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,260.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,099.74
Transmission Charge	0.5997/kWh	455.77
System Loss Charge	0.864/kWh	656.64
Sub-Total		5,212.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 10,260.50	205.21
Sub-Total		267.77
Government Charges		
Franchise Tax - Local		57.45
Value Added Tax		
Generation		259.93
Transmission		10.86
System Loss		39.09
Distribution		261.55
Others		39.03
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,029.98
CURRENT BILL - JULY 2016		8,689.49
TOTAL AMOUNT DUE		18,949.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 9,815.65

Your monthly electricity consumption chart

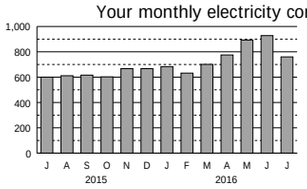

Avg Monthly Usage : 702.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,689.49		
Less : VAT	610.46		
Amount Net of VAT	8,079.03		
Less: BIR 2306	259.56		
BIR 2307	154.34	VATable Sales	8,079.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,665.13	VAT Zero Rated Sales	0.00
Add : VAT	610.46	VAT Amount	610.46
TOTAL AMOUNT DUE	8,275.59	TOTAL SALES	8,689.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1141/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506052757644

Collection Ref. Code	: 1849-94-638-8	Premise Address	: UNIT 4,KALUNASAN		
Account ID	: 5063176814-5				
Customer Name	: RIVERAL,EPIFANIA BRIGOLI	TOTAL AMOUNT DUE	: 18,949.84	Overdue Bill	: 1
Meter Number	: MTR1057688				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50631768145 BC16/228.3/1141/0/10/07-28-2016/46 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054158612515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781216

05486771354

Date : 07-28-2016

BC16/228.3/1240/0048555/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548677135-4

Collection Ref. Code : 1859-56-740-1

Customer Information----------

Name : ENRIQUEZ,MA.CONNIE YAMSON

Premise Address : UNIT5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017398	Pole No	:	0048555
Serial No	:	121752605	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3736
Period From	:	06-22-2016	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	264	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 112.00	2.24
Sub-Total		14.10
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.98
CURRENT BILL - JULY 2016		1,569.45
TOTAL AMOUNT DUE		1,681.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 15.00

Your monthly electricity consumption chart

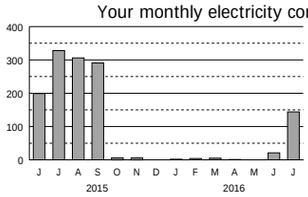

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.45		
Less : VAT	111.02		
Amount Net of VAT	1,458.43		
Less: BIR 2306	46.80		
BIR 2307	27.80	VATable Sales	1,458.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.83	VAT Zero Rated Sales	0.00
Add : VAT	111.02	VAT Amount	111.02
TOTAL AMOUNT DUE	1,494.85	TOTAL SALES	1,569.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1240/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054158612515

Collection Ref. Code	: 1859-56-740-1	Premise Address	: UNIT5 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 0548677135-4				
Customer Name	: ENRIQUEZ,MA.CONNIE YAMSON	TOTAL AMOUNT DUE	: 1,681.63	Overdue Bill	: 5
Meter Number	: MTR1017398				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05486771354 BC16/228.3/1240/0/10/07-28-2016/46 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246109708152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775065

24624300000

Date : 07-28-2016

BC16/228.3/1310/0048511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462430000-0

Collection Ref. Code : 1821-76-857-4

Customer Information----------

Name : MAROMAS,ROMMEL D

Premise Address : UNIT III OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386752GS6	Pole No	:	0048511
Serial No	:	2003154601	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34503
Period From	:	06-22-2016	Prev Rdg	:	34186
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	250	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,892.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.5997/kWh	190.10
System Loss Charge	0.864/kWh	273.89
Sub-Total		2,174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,892.50	77.85
Sub-Total		103.95
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		108.42
Transmission		4.53
System Loss		16.30
Distribution		109.44
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		428.97
CURRENT BILL - JULY 2016		3,618.96
TOTAL AMOUNT DUE		7,511.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,069.42

Your monthly electricity consumption chart

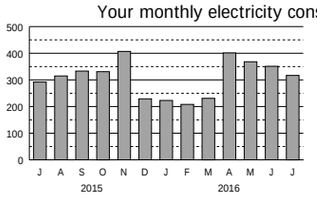

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.96		
Less : VAT	254.03		
Amount Net of VAT	3,364.93		
Less: BIR 2306	108.02		
BIR 2307	64.28	VATable Sales	3,364.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.63	VAT Zero Rated Sales	0.00
Add : VAT	254.03	VAT Amount	254.03
TOTAL AMOUNT DUE	3,446.66	TOTAL SALES	3,618.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1310/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246109708152

Collection Ref. Code	: 1821-76-857-4	Premise Address	: UNIT III OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2462430000-0				
Customer Name	: MAROMAS,ROMMEL D	TOTAL AMOUNT DUE	: 7,511.31	Overdue Bill	: 1
Meter Number	: 386752GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24624300000 BC16/228.3/1310/0/10/07-28-2016/46 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637074135645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769631

63782300006

Date : 07-28-2016

BC16/228.3/1320/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378230000-6

Collection Ref. Code : 1811-96-263-7

Customer Information----------

Name : OTERO,NICANOR

Premise Address : CAPITOL HILLS,OPPRA UNIT 4

TIN :

Metering Information----------

Meter No	:	274222GS6	Pole No	:	0040370
Serial No	:	45211577	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24677
Period From	:	06-22-2016	Prev Rdg	:	24612
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 103.93
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.98
CURRENT BILL - JULY 2016		592.12
TOTAL AMOUNT DUE		1,586.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,133.09

Your monthly electricity consumption chart

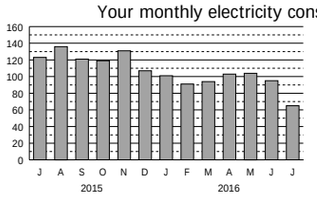

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.12		
Less : VAT	42.15		
Amount Net of VAT	549.97		
Less: BIR 2306	17.79		
BIR 2307	10.38	VATable Sales	549.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.80	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	563.95	TOTAL SALES	592.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1320/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637074135645

Collection Ref. Code : 1811-96-263-7

Account ID : 6378230000-6

Customer Name : OTERO,NICANOR

Meter Number : 274222GS6

Period : Jun 2016

Premise Address : CAPITOL HILLS,OPPRA UNIT 4

TOTAL AMOUNT DUE : 1,586.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63782300006

BC16/228.3/1320/0/10/07-28-2016/46

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512237919818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775201

51268066779

Date : 07-28-2016

BC16/228.3/1341/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126806677-9

Collection Ref. Code : 1857-90-923-2

Customer Information----------

Name : SALVADOR ,EARL CHRISTIAN NOCOS

Premise Address : UNIT IV,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524551 RGS6	Pole No	:	0040370
Serial No	:	78576689	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6265
Period From	:	06-22-2016	Prev Rdg	:	6029
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	444	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.42
CURRENT BILL - JULY 2016		2,625.42
TOTAL AMOUNT DUE		5,329.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,908.00

Your monthly electricity consumption chart

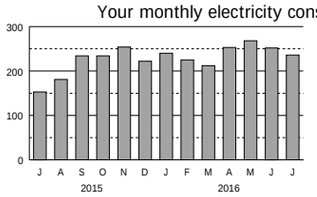

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.42		
Less : VAT	187.68		
Amount Net of VAT	2,437.74		
Less: BIR 2306	79.07		
BIR 2307	46.51	VATable Sales	2,437.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.16	VAT Zero Rated Sales	0.00
Add : VAT	187.68	VAT Amount	187.68
TOTAL AMOUNT DUE	2,499.84	TOTAL SALES	2,625.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1341/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512237919818

Collection Ref. Code	: 1857-90-923-2	Premise Address	: UNIT IV,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 5126806677-9				
Customer Name	: SALVADOR ,EARL CHRISTIAN NOCOS	TOTAL AMOUNT DUE	: 5,329.28	Overdue Bill	: 1
Meter Number	: 524551 RGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51268066779 BC16/228.3/1341/0/10/07-28-2016/46 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537079214174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769341

53782300007

Date : 07-28-2016

BC16/228.3/1350/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378230000-7

Collection Ref. Code : 1811-96-245-9

Customer Information----------

Name : NAVAJA,AMANDO

Premise Address : CAPITOL HILLS,OPPRA UNIT 4

TIN :

Metering Information----------

Meter No	:	394538GS6	Pole No	:	0040370
Serial No	:	15477435	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21532
Period From	:	06-22-2016	Prev Rdg	:	21388
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.90
CURRENT BILL - JULY 2016		1,595.10
TOTAL AMOUNT DUE		2,843.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,040.00

Your monthly electricity consumption chart

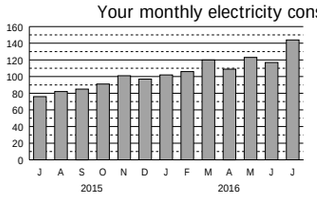

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.10		
Less : VAT	113.77		
Amount Net of VAT	1,481.33		
Less: BIR 2306	47.95		
BIR 2307	28.25	VATable Sales	1,481.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.13	VAT Zero Rated Sales	0.00
Add : VAT	113.77	VAT Amount	113.77
TOTAL AMOUNT DUE	1,518.90	TOTAL SALES	1,595.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1350/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537079214174

Collection Ref. Code : 1811-96-245-9

Account ID : 5378230000-7

Customer Name : NAVAJA,AMANDO

Meter Number : 394538GS6

Period : Jun 2016

Premise Address : CAPITOL HILLS,OPPRA UNIT 4

TOTAL AMOUNT DUE : 2,843.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53782300007 BC16/228.3/1350/0/10/07-28-2016/46 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300357858292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767478

30000769502

Date : 07-28-2016

BC16/228.3/1351/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000076950-2

Collection Ref. Code : 1849-92-602-6

Customer Information----------

Name : NAVAJA,CRESIXTA GACAYAN

Premise Address : UNIT 4,OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	487687 GS6	Pole No	:	0040370
Serial No	:	56302629	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17821
Period From	:	06-22-2016	Prev Rdg	:	17612
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	1890	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.15
CURRENT BILL - JULY 2016		2,334.40
TOTAL AMOUNT DUE		5,115.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,061.00

Your monthly electricity consumption chart

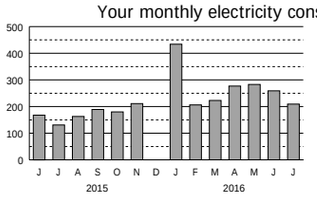

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.40		
Less : VAT	167.19		
Amount Net of VAT	2,167.21		
Less: BIR 2306	70.43		
BIR 2307	41.35	VATable Sales	2,167.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.43	VAT Zero Rated Sales	0.00
Add : VAT	167.19	VAT Amount	167.19
TOTAL AMOUNT DUE	2,222.62	TOTAL SALES	2,334.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1351/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300357858292

Collection Ref. Code	: 1849-92-602-6	Premise Address	: UNIT 4,OPRA VILLAGE,KALUNASAN		
Account ID	: 3000076950-2				
Customer Name	: NAVAJA,CRESIXTA GACAYAN	TOTAL AMOUNT DUE	: 5,115.07	Overdue Bill	: 1
Meter Number	: 487687 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30000769502 BC16/228.3/1351/0/10/07-28-2016/46 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761365649278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785259

76173300005

Date : 07-28-2016

BC16/228.3/1400/0040281/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617330000-5

Collection Ref. Code : 1827-88-092-9

Customer Information----------

Name : CADIO,EMELIA D

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	183062DS6	Pole No	:	0040281
Serial No	:	14295612	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36343
Period From	:	06-22-2016	Prev Rdg	:	36249
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		- 14.17
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.08
CURRENT BILL - JULY 2016		1,001.93
TOTAL AMOUNT DUE		2,526.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,587.00

Your monthly electricity consumption chart

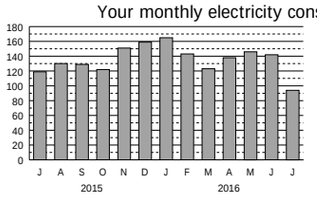

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.93		
Less : VAT	71.70		
Amount Net of VAT	930.23		
Less: BIR 2306	30.21		
BIR 2307	17.71	VATable Sales	930.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.31	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	954.01	TOTAL SALES	1,001.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1400/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761365649278

Collection Ref. Code	: 1827-88-092-9	Premise Address	: CAPITOL HILLS		
Account ID	: 7617330000-5				
Customer Name	: CADIO,EMELIA D	TOTAL AMOUNT DUE	: 2,526.14	Overdue Bill	: 1
Meter Number	: 183062DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76173300005 BC16/228.3/1400/0/10/07-28-2016/46 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237120079064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769336

23782300000

Date : 07-28-2016

BC16/228.3/1430/0048692/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378230000-0

Collection Ref. Code : 1811-96-218-1

Customer Information----------

Name : DAKOYKOY,ANECITA L

Premise Address : UNIT IV OPRRA VILLAGE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	355700GS6	Pole No	:	0048692
Serial No	:	2002112338	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31912
Period From	:	06-22-2016	Prev Rdg	:	31813
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	650	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 32.22
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.33
CURRENT BILL - JULY 2016		1,035.37
TOTAL AMOUNT DUE		1,775.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,100.00

Your monthly electricity consumption chart

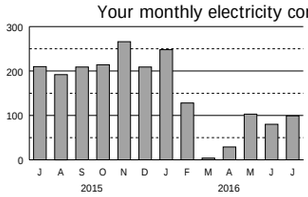

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.37		
Less : VAT	73.35		
Amount Net of VAT	962.02		
Less: BIR 2306	30.93		
BIR 2307	18.30	VATable Sales	962.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.79	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	986.14	TOTAL SALES	1,035.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1430/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237120079064

Collection Ref. Code	: 1811-96-218-1	Premise Address	: UNIT IV OPRRA VILLAGE,CAPITOL SITE		
Account ID	: 2378230000-0				
Customer Name	: DAKOYKOY,ANECITA L	TOTAL AMOUNT DUE	: 1,775.05	Overdue Bill	: 1
Meter Number	: 355700GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23782300000 BC16/228.3/1430/0/10/07-28-2016/46 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914754939313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776060

91474300000

Date : 07-28-2016

BC16/228.3/1450/0048692/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147430000-0

Collection Ref. Code : 1837-98-989-3

Customer Information----------

Name : CABUCOS,ROSIE M

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233898DS6	Pole No	:	0048692
Serial No	:	12789325	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16583
Period From	:	06-22-2016	Prev Rdg	:	16406
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	365	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		63.16
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.26
CURRENT BILL - JULY 2016		1,979.56
TOTAL AMOUNT DUE		4,408.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,325.00

Your monthly electricity consumption chart

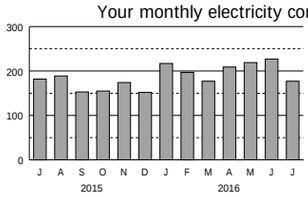

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.56		
Less : VAT	141.89		
Amount Net of VAT	1,837.67		
Less: BIR 2306	59.77		
BIR 2307	35.07	VATable Sales	1,837.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.83	VAT Zero Rated Sales	0.00
Add : VAT	141.89	VAT Amount	141.89
TOTAL AMOUNT DUE	1,884.72	TOTAL SALES	1,979.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1450/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914754939313

Collection Ref. Code	: 1837-98-989-3	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9147430000-0				
Customer Name	: CABUCOS,ROSIE M	TOTAL AMOUNT DUE	: 4,408.82	Overdue Bill	: 1
Meter Number	: 233898DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91474300000 BC16/228.3/1450/0/10/07-28-2016/46 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847697193591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776908

84782300002

Date : 07-28-2016

BC16/228.3/1460/0048692/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478230000-2

Collection Ref. Code : 1811-96-455-9

Customer Information----------

Name : CABUCOS,VIOLETA

Premise Address : OPRRA VILLAGE CAP. HILLS

TIN :

Metering Information----------

Meter No	:	411704GS6	Pole No	:	0048692
Serial No	:	70700260	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24259
Period From	:	06-22-2016	Prev Rdg	:	23933
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,685.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,686.00	73.72
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		438.08
CURRENT BILL - JULY 2016		3,623.36
TOTAL AMOUNT DUE		7,309.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,875.00

Your monthly electricity consumption chart

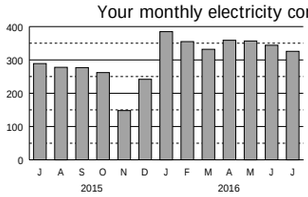

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.36		
Less : VAT	258.89		
Amount Net of VAT	3,364.47		
Less: BIR 2306	109.06		
BIR 2307	64.18	VATable Sales	3,364.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.23	VAT Zero Rated Sales	0.00
Add : VAT	258.89	VAT Amount	258.89
TOTAL AMOUNT DUE	3,450.12	TOTAL SALES	3,623.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1460/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847697193591

Collection Ref. Code : 1811-96-455-9

Account ID : 8478230000-2

Customer Name : CABUCOS,VIOLETA

Meter Number : 411704GS6

Period : Jun 2016

Premise Address : OPRRA VILLAGE CAP. HILLS

TOTAL AMOUNT DUE : 7,309.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84782300002 BC16/228.3/1460/0/10/07-28-2016/46 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547039802556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776012

54782300005

Date : 07-28-2016

BC16/228.3/1470/0040281/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478230000-5

Collection Ref. Code : 1811-96-428-1

Customer Information----------

Name : ETANG,FELICISIMA ARACAN

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	182358WS6	Pole No	:	0040281
Serial No	:	11271989	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56976
Period From	:	06-22-2016	Prev Rdg	:	56492
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,552.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,610.89
Transmission Charge	0.3063/kWh	148.25
System Loss Charge	0.885/kWh	428.34
Sub-Total		3,187.48
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,552.00	131.04
Sub-Total		170.88
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		165.53
Transmission		3.53
System Loss		26.08
Distribution		166.78
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		652.89
CURRENT BILL - JULY 2016		5,401.12
TOTAL AMOUNT DUE		11,953.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,222.00

Your monthly electricity consumption chart

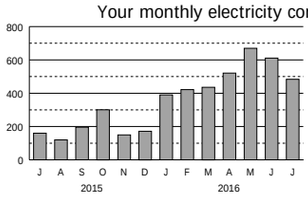

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,401.12		
Less : VAT	386.70		
Amount Net of VAT	5,014.42		
Less: BIR 2306	162.89		
BIR 2307	95.68	VATable Sales	5,014.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,755.85	VAT Zero Rated Sales	0.00
Add : VAT	386.70	VAT Amount	386.70
TOTAL AMOUNT DUE	5,142.55	TOTAL SALES	5,401.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1470/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547039802556

Collection Ref. Code	: 1811-96-428-1	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 5478230000-5				
Customer Name	: ETANG,FELICISIMA ARACAN	TOTAL AMOUNT DUE	: 11,953.35	Overdue Bill	: 1
Meter Number	: 182358WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54782300005 BC16/228.3/1470/0/10/07-28-2016/46 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925463060975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782797

92514300000

Date : 07-28-2016

BC16/228.3/1500/0040281/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251430000-0

Collection Ref. Code : 1821-51-125-5

Customer Information----------

Name : OLOROSO,VILMA ROSE

Premise Address : UNIT 5 OPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	183068DS6	Pole No	:	0040281
Serial No	:	13657727	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83731
Period From	:	06-22-2016	Prev Rdg	:	83286
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,604.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.3063/kWh	136.30
System Loss Charge	0.885/kWh	393.83
Sub-Total		2,930.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,604.50	112.09
Sub-Total		148.72
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		152.20
Transmission		3.25
System Loss		23.99
Distribution		153.39
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		599.27
CURRENT BILL - JULY 2016		4,956.91
TOTAL AMOUNT DUE		10,561.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,356.00

Your monthly electricity consumption chart

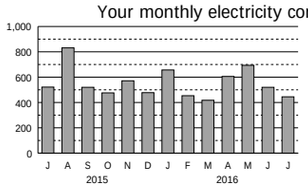

Avg Monthly Usage : 553.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,956.91		
Less : VAT	354.60		
Amount Net of VAT	4,602.31		
Less: BIR 2306	149.38		
BIR 2307	87.81	VATable Sales	4,602.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,365.12	VAT Zero Rated Sales	0.00
Add : VAT	354.60	VAT Amount	354.60
TOTAL AMOUNT DUE	4,719.72	TOTAL SALES	4,956.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1500/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925463060975

Collection Ref. Code	: 1821-51-125-5	Premise Address	: UNIT 5 OPRA VILLAGE,CAPITOL HILLS		
Account ID	: 9251430000-0				
Customer Name	: OLOROSO,VILMA ROSE	TOTAL AMOUNT DUE	: 10,561.50	Overdue Bill	: 1
Meter Number	: 183068DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92514300000 BC16/228.3/1500/0/10/07-28-2016/46 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745414354139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774684

74584300003

Date : 07-28-2016

BC16/228.3/1530/0040300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458430000-3

Collection Ref. Code : 1839-47-446-7

Customer Information----------

Name : CABAHUG,ARESTON O

Premise Address : UNIT 5 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413259GS6	Pole No	:	0040300
Serial No	:	54314955	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27278
Period From	:	06-22-2016	Prev Rdg	:	27156
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	328	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		79.64
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.78
CURRENT BILL - JULY 2016		1,406.96
TOTAL AMOUNT DUE		3,156.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,731.00

Your monthly electricity consumption chart

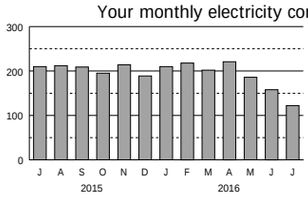

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.96		
Less : VAT	102.37		
Amount Net of VAT	1,304.59		
Less: BIR 2306	43.12		
BIR 2307	24.93	VATable Sales	1,304.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.54	VAT Zero Rated Sales	0.00
Add : VAT	102.37	VAT Amount	102.37
TOTAL AMOUNT DUE	1,338.91	TOTAL SALES	1,406.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1530/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745414354139

Collection Ref. Code	: 1839-47-446-7	Premise Address	: UNIT 5 OPRA,KALUNASAN,CEBU CITY		
Account ID	: 7458430000-3				
Customer Name	: CABAHUG,ARESTON O	TOTAL AMOUNT DUE	: 3,156.14	Overdue Bill	: 1
Meter Number	: 413259GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74584300003 BC16/228.3/1530/0/10/07-28-2016/46 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660631848738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784637

66035109470

Date : 07-28-2016

BC16/228.3/1560/0040300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603510947-0

Collection Ref. Code : 1849-92-467-8

Customer Information----------

Name : MONTALBAN,JACQUELINE MULIG

Premise Address : UNIT 4 SAMPAGUITA ST.,OPRA

TIN :

Metering Information----------

Meter No	:	503866 GS6	Pole No	:	0040300
Serial No	:	59883776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5863
Period From	:	06-22-2016	Prev Rdg	:	5801
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	344	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 107.06
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.46
CURRENT BILL - JULY 2016		556.11
TOTAL AMOUNT DUE		1,110.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 979.00

Your monthly electricity consumption chart

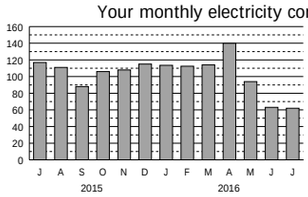

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.11		
Less : VAT	39.28		
Amount Net of VAT	516.83		
Less: BIR 2306	16.60		
BIR 2307	9.75	VATable Sales	516.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.48	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	529.76	TOTAL SALES	556.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1560/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660631848738

Collection Ref. Code	: 1849-92-467-8	Premise Address	: UNIT 4 SAMPAGUITA ST.,OPRA		
Account ID	: 6603510947-0				
Customer Name	: MONTALBAN,JACQUELINE MULIG	TOTAL AMOUNT DUE	: 1,110.08	Overdue Bill	: 1
Meter Number	: 503866 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66035109470 BC16/228.3/1560/0/10/07-28-2016/46 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906372123172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771025

90624300001

Date : 07-28-2016

BC16/228.3/1571/0048055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062430000-1

Collection Ref. Code : 1821-73-107-7

Customer Information----------

Name : ARELLANO,ALFREDO

Premise Address : UNIT 3 OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1101237	Pole No	:	0048055
Serial No	:	40051250	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2131
Period From	:	06-22-2016	Prev Rdg	:	1844
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		382.14
CURRENT BILL - JULY 2016		3,158.73
Debit Adjustments		34.91
Payment Arrangement		1,745.51
TOTAL AMOUNT DUE		8,518.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,000.00

Your monthly electricity consumption chart

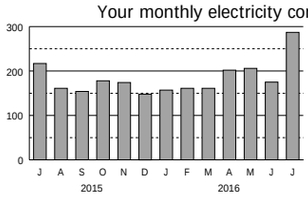

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.73		
Less : VAT	224.59		
Amount Net of VAT	2,934.14		
Less: BIR 2306	94.63		
BIR 2307	55.95	VATable Sales	2,934.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.56	VAT Zero Rated Sales	0.00
Add : VAT	224.59	VAT Amount	224.59
TOTAL AMOUNT DUE	3,008.15	TOTAL SALES	3,158.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1571/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906372123172

Collection Ref. Code	: 1821-73-107-7	Premise Address	: UNIT 3 OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 9062430000-1				
Customer Name	: ARELLANO,ALFREDO	TOTAL AMOUNT DUE	: 8,518.86	Overdue Bill	: 1
Meter Number	: MTR1101237				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90624300001 BC16/228.3/1571/0/10/07-28-2016/46 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657008188779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782751

65782300001

Date : 07-28-2016

BC16/228.3/1600/0048033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578230000-1

Collection Ref. Code : 1811-96-908-9

Customer Information----------

Name : GORGONIO,VITALIANO

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	279434GS6	Pole No	:	0048033
Serial No	:	44571895	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33113
Period From	:	06-22-2016	Prev Rdg	:	33087
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.43
CURRENT BILL - JULY 2016		110.56
TOTAL AMOUNT DUE		231.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 121.00

Your monthly electricity consumption chart

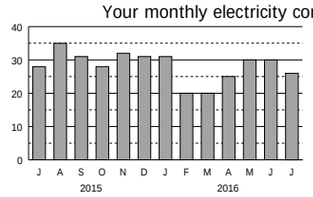

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.56		
Less : VAT	7.37		
Amount Net of VAT	103.19		
Less: BIR 2306	3.17		
BIR 2307	1.82	VATable Sales	103.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.20	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.57	TOTAL SALES	110.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1600/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657008188779

Collection Ref. Code	: 1811-96-908-9	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 6578230000-1				
Customer Name	: GORGONIO,VITALIANO	TOTAL AMOUNT DUE	: 231.05	Overdue Bill	: 1
Meter Number	: 279434GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65782300001 BC16/228.3/1600/0/10/07-28-2016/46 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233088653851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787450

23326882141

Date : 07-28-2016

BC16/228.3/1620/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332688214-1

Collection Ref. Code : 1849-71-290-5

Customer Information----------

Name : DICDIQUIN,AN-AN CATRENA

Premise Address : UNIT 3,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	498279 GS6	Pole No	:	0048011
Serial No	:	61016957	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5894
Period From	:	06-22-2016	Prev Rdg	:	5634
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	673	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		75.07
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		348.88
CURRENT BILL - JULY 2016		2,885.17
TOTAL AMOUNT DUE		5,568.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,384.00

Your monthly electricity consumption chart

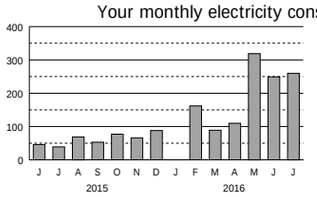

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.17		
Less : VAT	205.99		
Amount Net of VAT	2,679.18		
Less: BIR 2306	86.78		
BIR 2307	51.11	VATable Sales	2,679.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.29	VAT Zero Rated Sales	0.00
Add : VAT	205.99	VAT Amount	205.99
TOTAL AMOUNT DUE	2,747.28	TOTAL SALES	2,885.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1620/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233088653851

Collection Ref. Code	: 1849-71-290-5	Premise Address	: UNIT 3,OPRRA VILLAGE		
Account ID	: 2332688214-1				
Customer Name	: DICDIQUIN,AN-AN CATRENA	TOTAL AMOUNT DUE	: 5,568.87	Overdue Bill	: 1
Meter Number	: 498279 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23326882141 BC16/228.3/1620/0/10/07-28-2016/46 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216970584773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776950

21673232787

Date : 07-28-2016

BC16/228.3/1635/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167323278-7

Collection Ref. Code : 1855-82-983-5

Customer Information----------

Name : PARAS,GLENN GALLO

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000683 EFS6	Pole No	:	0048011
Serial No	:	118018979	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3421
Period From	:	06-22-2016	Prev Rdg	:	3350
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	1495	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 93.59
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.23
CURRENT BILL - JULY 2016		667.38
TOTAL AMOUNT DUE		1,056.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,000.00

Your monthly electricity consumption chart

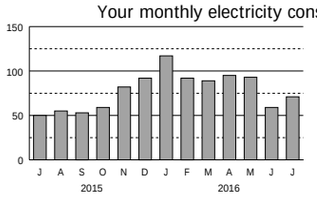

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.38		
Less : VAT	47.03		
Amount Net of VAT	620.35		
Less: BIR 2306	19.86		
BIR 2307	11.73	VATable Sales	620.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.76	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	635.79	TOTAL SALES	667.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1635/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216970584773

Collection Ref. Code	: 1855-82-983-5	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 2167323278-7		
Customer Name	: PARAS,GLENN GALLO	TOTAL AMOUNT DUE	: 1,056.12
Meter Number	: 000683 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21673232787

BC16/228.3/1635/0/10/07-28-2016/46

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188509928750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781077

18853300004

Date : 07-28-2016

BC16/228.3/1650/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885330000-4

Collection Ref. Code : 1827-45-599-3

Customer Information----------

Name : OCAMPO,JOSELITO B

Premise Address : CAPITOL SITE,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	193544WS6	Pole No	:	0048011
Serial No	:	47741131	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28919
Period From	:	06-22-2016	Prev Rdg	:	28659
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		349.46
CURRENT BILL - JULY 2016		2,890.18
TOTAL AMOUNT DUE		5,795.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,956.00

Your monthly electricity consumption chart

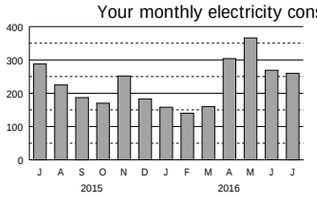

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.18		
Less : VAT	206.53		
Amount Net of VAT	2,683.65		
Less: BIR 2306	87.01		
BIR 2307	51.20	VATable Sales	2,683.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.44	VAT Zero Rated Sales	0.00
Add : VAT	206.53	VAT Amount	206.53
TOTAL AMOUNT DUE	2,751.97	TOTAL SALES	2,890.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1650/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188509928750

Collection Ref. Code	: 1827-45-599-3	Premise Address	: CAPITOL SITE,OPRRA VILLAGE		
Account ID	: 1885330000-4				
Customer Name	: OCAMPO,JOSELITO B	TOTAL AMOUNT DUE	: 5,795.27	Overdue Bill	: 1
Meter Number	: 193544WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18853300004 BC16/228.3/1650/0/10/07-28-2016/46 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685859162154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778922

68502300004

Date : 07-28-2016

BC16/228.3/1670/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850230000-4

Collection Ref. Code : 1809-58-059-5

Customer Information----------

Name : OCAMPO,ELISA TM E.

Premise Address : UNIT 3 OPRA VILL,Cebu City

TIN :

Metering Information----------

Meter No	:	181938DS6	Pole No	:	0048011
Serial No	:	11184664	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	77327
Period From	:	06-22-2016	Prev Rdg	:	77155
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.52
CURRENT BILL - JULY 2016		1,923.79
TOTAL AMOUNT DUE		4,285.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,034.00

Your monthly electricity consumption chart

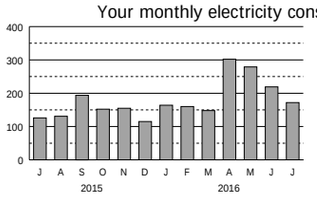

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.79		
Less : VAT	137.91		
Amount Net of VAT	1,785.88		
Less: BIR 2306	58.08		
BIR 2307	34.08	VATable Sales	1,785.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.72	VAT Zero Rated Sales	0.00
Add : VAT	137.91	VAT Amount	137.91
TOTAL AMOUNT DUE	1,831.63	TOTAL SALES	1,923.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1670/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685859162154

Collection Ref. Code : 1809-58-059-5

Account ID : 6850230000-4

Customer Name : OCAMPO,ELISA TM E.

Meter Number : 181938DS6

Period : Jun 2016

Premise Address : UNIT 3 OPRA VILL,Cebu City

TOTAL AMOUNT DUE : 4,285.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68502300004 BC16/228.3/1670/0/10/07-28-2016/46 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517017057120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778443

51782300001

Date : 07-28-2016

BC16/228.3/1681/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178230000-1

Collection Ref. Code : 1811-96-041-3

Customer Information----------

Name : BAGUIO,ROBERTO

Premise Address : CAPITOL HILLS, OPPRA VIL,LAGE

TIN :

Metering Information----------

Meter No	:	466454GS6	Pole No	:	0048011
Serial No	:	69265004	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33129
Period From	:	06-22-2016	Prev Rdg	:	32684
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,147.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.3063/kWh	136.30
System Loss Charge	0.885/kWh	393.83
Sub-Total		2,930.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,147.00	102.94
Sub-Total		139.57
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		152.20
Transmission		3.25
System Loss		23.99
Distribution		153.39
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		598.09
CURRENT BILL - JULY 2016		4,946.58
TOTAL AMOUNT DUE		10,093.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,122.00

Your monthly electricity consumption chart

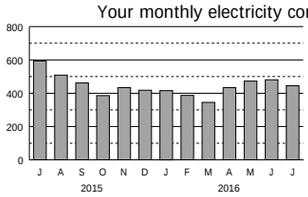

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.58		
Less : VAT	353.49		
Amount Net of VAT	4,593.09		
Less: BIR 2306	148.92		
BIR 2307	87.62	VATable Sales	4,593.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,356.55	VAT Zero Rated Sales	0.00
Add : VAT	353.49	VAT Amount	353.49
TOTAL AMOUNT DUE	4,710.04	TOTAL SALES	4,946.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1681/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517017057120

Collection Ref. Code	: 1811-96-041-3	Premise Address	: CAPITOL HILLS, OPPRA VIL,LAGE		
Account ID	: 5178230000-1				
Customer Name	: BAGUIO,ROBERTO	TOTAL AMOUNT DUE	: 10,093.62	Overdue Bill	: 1
Meter Number	: 466454GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51782300001 BC16/228.3/1681/0/10/07-28-2016/46 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458831000405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785154

45866372514

Date : 07-28-2016

BC16/228.3/1691/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586637251-4

Collection Ref. Code : 1849-49-044-9

Customer Information----------

Name : PARAS,FRANCISCO GALLO

Premise Address : OPRRA VILLAGE UNIT III

TIN :

Metering Information----------

Meter No	:	511806 GS6	Pole No	:	0048011
Serial No	:	62570946	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10506
Period From	:	06-22-2016	Prev Rdg	:	10443
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 106.02
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.96
CURRENT BILL - JULY 2016		568.11
TOTAL AMOUNT DUE		1,268.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 800.00

Your monthly electricity consumption chart

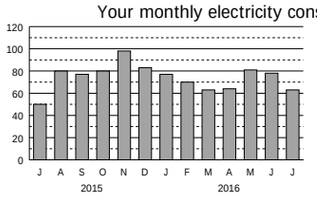

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.11		
Less : VAT	40.23		
Amount Net of VAT	527.88		
Less: BIR 2306	16.99		
BIR 2307	9.96	VATable Sales	527.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.93	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	541.16	TOTAL SALES	568.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1691/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458831000405

Collection Ref. Code	: 1849-49-044-9	Premise Address	: OPRRA VILLAGE UNIT III		
Account ID	: 4586637251-4				
Customer Name	: PARAS,FRANCISCO GALLO	TOTAL AMOUNT DUE	: 1,268.73	Overdue Bill	: 1
Meter Number	: 511806 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45866372514 BC16/228.3/1691/0/10/07-28-2016/46 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715827212183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777663

71525300001

Date : 07-28-2016

BC16/228.3/1710/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152530000-1

Collection Ref. Code : 1833-24-398-6

Customer Information----------

Name : SENO,EVELYN S TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	205519WS6	Pole No	:	0048044
Serial No	:	45657509	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81212
Period From	:	06-22-2016	Prev Rdg	:	81123
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 66.53
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.45
CURRENT BILL - JULY 2016		890.70
TOTAL AMOUNT DUE		1,792.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 934.00

Your monthly electricity consumption chart

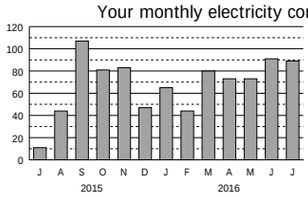

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.70		
Less : VAT	63.21		
Amount Net of VAT	827.49		
Less: BIR 2306	26.67		
BIR 2307	15.70	VATable Sales	827.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.12	VAT Zero Rated Sales	0.00
Add : VAT	63.21	VAT Amount	63.21
TOTAL AMOUNT DUE	848.33	TOTAL SALES	890.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1710/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715827212183

Collection Ref. Code	: 1833-24-398-6	Premise Address	: OPRA VILLAGE KALUNASAN		
Account ID	: 7152530000-1				
Customer Name	: SENO,EVELYN S TM	TOTAL AMOUNT DUE	: 1,792.95	Overdue Bill	: 1
Meter Number	: 205519WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71525300001 BC16/228.3/1710/0/10/07-28-2016/46 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715508825352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777204

71514300004

Date : 07-28-2016

BC16/228.3/1740/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151430000-4

Collection Ref. Code : 1821-49-830-5

Customer Information----------

Name : YRAUDA,PAULINO DY

Premise Address : UNIT III OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	502406 GS6	Pole No	:	0048044
Serial No	:	61931935	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4349
Period From	:	06-22-2016	Prev Rdg	:	4310
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	472	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 180.67
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.80
CURRENT BILL - JULY 2016		228.57
TOTAL AMOUNT DUE		530.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 231.00

Your monthly electricity consumption chart

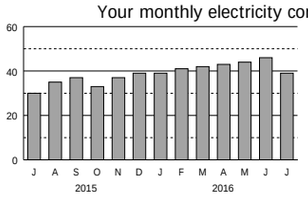

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.57		
Less : VAT	15.75		
Amount Net of VAT	212.82		
Less: BIR 2306	6.71		
BIR 2307	3.88	VATable Sales	212.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.23	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	217.98	TOTAL SALES	228.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1740/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715508825352

Collection Ref. Code	: 1821-49-830-5	Premise Address	: UNIT III OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 7151430000-4				
Customer Name	: YRAUDA,PAULINO DY	TOTAL AMOUNT DUE	: 530.85	Overdue Bill	: 1
Meter Number	: 502406 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71514300004

BC16/228.3/1740/0/10/07-28-2016/46

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807449306682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772612

80782300000

Date : 07-28-2016

BC16/228.3/1760/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078230000-0

Collection Ref. Code : 1811-95-971-7

Customer Information----------

Name : REYES,MONICA

Premise Address : OPRRA VILLAGE CAP HILLS,AHEAD PEDRO VILLARBA

TIN :

Metering Information----------

Meter No	:	366489GS6	Pole No	:	0048044
Serial No	:	2002111369	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23277
Period From	:	06-22-2016	Prev Rdg	:	23131
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.41
CURRENT BILL - JULY 2016		1,624.64
TOTAL AMOUNT DUE		3,222.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,560.00

Your monthly electricity consumption chart

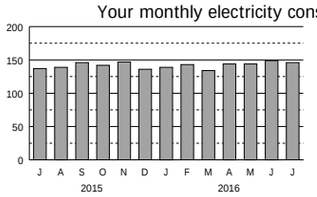

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.64		
Less : VAT	116.15		
Amount Net of VAT	1,508.49		
Less: BIR 2306	48.92		
BIR 2307	28.78	VATable Sales	1,508.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.79	VAT Zero Rated Sales	0.00
Add : VAT	116.15	VAT Amount	116.15
TOTAL AMOUNT DUE	1,546.94	TOTAL SALES	1,624.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1760/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807449306682

Collection Ref. Code	: 1811-95-971-7	Premise Address	: OPRRA VILLAGE CAP HILLS,AHEAD PEDRO VILLARBA
Account ID	: 8078230000-0		
Customer Name	: REYES,MONICA	TOTAL AMOUNT DUE	: 3,222.19 Overdue Bill : 1
Meter Number	: 366489GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80782300000 BC16/228.3/1760/0/10/07-28-2016/46 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262802656489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785643

26238477066

Date : 07-28-2016

BC16/228.3/1778/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623847706-6

Collection Ref. Code : 1861-84-506-5

Customer Information----------

Name : TURADO,MAXIMA BANTILAN

Premise Address : UNIT III OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104807	Pole No	:	0048044
Serial No	:	129127154	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2491
Period From	:	06-22-2016	Prev Rdg	:	2365
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	444	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,112.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.5997/kWh	75.56
System Loss Charge	0.864/kWh	108.86
Sub-Total		864.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		43.09
Transmission		1.80
System Loss		6.48
Distribution		43.86
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.34
CURRENT BILL - JULY 2016		1,454.61
TOTAL AMOUNT DUE		3,567.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,351.00

Your monthly electricity consumption chart

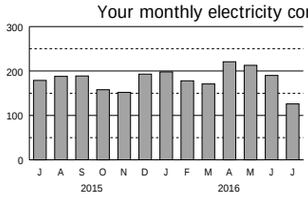

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.61		
Less : VAT	102.70		
Amount Net of VAT	1,351.91		
Less: BIR 2306	43.65		
BIR 2307	25.84	VATable Sales	1,351.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.42	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,385.12	TOTAL SALES	1,454.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1778/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262802656489

Collection Ref. Code	: 1861-84-506-5	Premise Address	: UNIT III OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2623847706-6				
Customer Name	: TURADO,MAXIMA BANTILAN	TOTAL AMOUNT DUE	: 3,567.44	Overdue Bill	: 1
Meter Number	: MTR1104807				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26238477066

BC16/228.3/1778/0/10/07-28-2016/46

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017238535636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778244

01782300006

Date : 07-28-2016

BC16/228.3/1780/0048081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178230000-6

Collection Ref. Code : 1811-95-995-4

Customer Information----------

Name : QUERRUBIN,CYNTHIA

Premise Address : CAPITOL SITE OPPRA SUBDV

TIN :

Metering Information----------

Meter No	:	205492WS6	Pole No	:	0048081
Serial No	:	49691813	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32655
Period From	:	06-22-2016	Prev Rdg	:	32495
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.90
CURRENT BILL - JULY 2016		1,785.95
TOTAL AMOUNT DUE		3,804.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,755.00

Your monthly electricity consumption chart

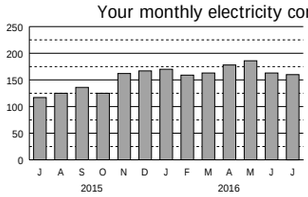

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.95		
Less : VAT	127.89		
Amount Net of VAT	1,658.06		
Less: BIR 2306	53.88		
BIR 2307	31.64	VATable Sales	1,658.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.54	VAT Zero Rated Sales	0.00
Add : VAT	127.89	VAT Amount	127.89
TOTAL AMOUNT DUE	1,700.43	TOTAL SALES	1,785.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1780/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017238535636

Collection Ref. Code	: 1811-95-995-4	Premise Address	: CAPITOL SITE OPPRA SUBDV		
Account ID	: 0178230000-6				
Customer Name	: QUERRUBIN,CYNTHIA	TOTAL AMOUNT DUE	: 3,804.15	Overdue Bill	: 1
Meter Number	: 205492WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01782300006 BC16/228.3/1780/0/10/07-28-2016/46 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001775467905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768071

00143265106

Date : 07-28-2016

BC16/228.3/1831/0925984/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014326510-6

Collection Ref. Code : 1857-59-485-1

Customer Information----------

Name : BUSTAMANTE,JAMES BRIAN SANCHEZ

Premise Address : UNIT 4,OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013004 EFS6	Pole No	:	0925984
Serial No	:	121435982	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5394
Period From	:	06-22-2016	Prev Rdg	:	5202
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	338	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.55
CURRENT BILL - JULY 2016		2,138.58
TOTAL AMOUNT DUE		4,408.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,214.00

Your monthly electricity consumption chart

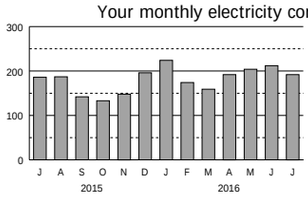

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.58		
Less : VAT	152.97		
Amount Net of VAT	1,985.61		
Less: BIR 2306	64.44		
BIR 2307	37.88	VATable Sales	1,985.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.29	VAT Zero Rated Sales	0.00
Add : VAT	152.97	VAT Amount	152.97
TOTAL AMOUNT DUE	2,036.26	TOTAL SALES	2,138.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1831/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001775467905

Collection Ref. Code	: 1857-59-485-1	Premise Address	: UNIT 4,OPRRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 0014326510-6				
Customer Name	: BUSTAMANTE,JAMES BRIAN SANCHEZ	TOTAL AMOUNT DUE	: 4,408.82	Overdue Bill	: 1
Meter Number	: 013004 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00143265106 BC16/228.3/1831/0/10/07-28-2016/46 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719319589422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779555

71906641155

Date : 07-28-2016

BC16/228.3/1834/0925984/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190664115-5

Collection Ref. Code : 1849-73-359-7

Customer Information----------

Name : TACORDA,ARIEL RODAVIA

Premise Address : UNIT 5,OPPRA

TIN :

Metering Information----------

Meter No	:	497927 GS6	Pole No	:	0925984
Serial No	:	71753420	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3145
Period From	:	06-22-2016	Prev Rdg	:	3105
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	595	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 185.48
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.64
CURRENT BILL - JULY 2016		234.04
TOTAL AMOUNT DUE		532.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 330.00

Your monthly electricity consumption chart

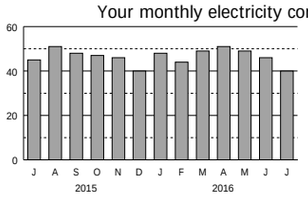

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.04		
Less : VAT	16.11		
Amount Net of VAT	217.93		
Less: BIR 2306	6.86		
BIR 2307	3.98	VATable Sales	217.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.09	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	223.20	TOTAL SALES	234.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1834/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719319589422

Collection Ref. Code	: 1849-73-359-7	Premise Address	: UNIT 5,OPPRA		
Account ID	: 7190664115-5				
Customer Name	: TACORDA,ARIEL RODAVIA	TOTAL AMOUNT DUE	: 532.02	Overdue Bill	: 1
Meter Number	: 497927 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71906641155 BC16/228.3/1834/0/10/07-28-2016/46 1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430860924821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43014300008

BILLING STATEMENT

1005787567

Date : 07-28-2016

BC16/228.3/1835/0925970/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301430000-8

Collection Ref. Code : 1837-28-152-1

Customer Information----------

Name : ATILLO,JHONIEL L

Premise Address : UNIT 3/OPRRA VILLAGE/,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471775GS6	Pole No	:	0925970
Serial No	:	60545302	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8755
Period From	:	06-22-2016	Prev Rdg	:	8530
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	343	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.12
CURRENT BILL - JULY 2016		2,507.15
TOTAL AMOUNT DUE		5,252.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,600.00

Your monthly electricity consumption chart

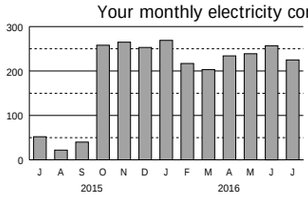

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.15		
Less : VAT	179.40		
Amount Net of VAT	2,327.75		
Less: BIR 2306	75.57		
BIR 2307	44.41	VATable Sales	2,327.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.77	VAT Zero Rated Sales	0.00
Add : VAT	179.40	VAT Amount	179.40
TOTAL AMOUNT DUE	2,387.17	TOTAL SALES	2,507.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1835/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430860924821

Collection Ref. Code	: 1837-28-152-1	Premise Address	: UNIT 3/OPRRA VILLAGE/,KALUNASAN,CEBU CITY		
Account ID	: 4301430000-8				
Customer Name	: ATILLO,JHONIEL L	TOTAL AMOUNT DUE	: 5,252.35	Overdue Bill	: 1
Meter Number	: 471775GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43014300008

BC16/228.3/1835/0/10/07-28-2016/46

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027794359344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784719

02724300005

Date : 07-28-2016

BC16/228.3/1840/0048122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272430000-5

Collection Ref. Code : 1821-83-782-7

Customer Information----------

Name : CABRERA,HERSHEY TM C

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336252GS6	Pole No	:	0048122
Serial No	:	46779939	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17065
Period From	:	06-22-2016	Prev Rdg	:	16975
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.11
CURRENT BILL - JULY 2016		904.15
TOTAL AMOUNT DUE		1,970.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 800.00

Your monthly electricity consumption chart

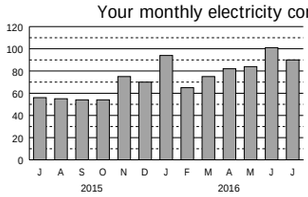

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.15		
Less : VAT	64.30		
Amount Net of VAT	839.85		
Less: BIR 2306	27.12		
BIR 2307	15.94	VATable Sales	839.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.79	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	861.09	TOTAL SALES	904.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1840/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027794359344

Collection Ref. Code	: 1821-83-782-7	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 0272430000-5		
Customer Name	: CABRERA,HERSHEY TM C	TOTAL AMOUNT DUE	: 1,970.51
Meter Number	: 336252GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02724300005 BC16/228.3/1840/0/10/07-28-2016/46 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500009916055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768080

50030267194

Date : 07-28-2016

BC16/228.3/1855/0048122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003026719-4

Collection Ref. Code : 1855-84-086-3

Customer Information----------

Name : CASTRO,HELEN GABICA

Premise Address : UNIT 3,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	434442 GS6	Pole No	:	0048122
Serial No	:	59981637	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4517
Period From	:	06-22-2016	Prev Rdg	:	4385
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	266	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.89
CURRENT BILL - JULY 2016		1,480.30
TOTAL AMOUNT DUE		3,407.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,229.00

Your monthly electricity consumption chart

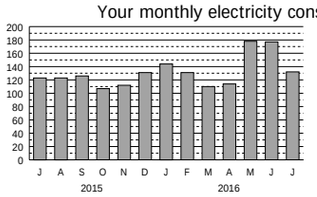

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.30		
Less : VAT	106.25		
Amount Net of VAT	1,374.05		
Less: BIR 2306	44.74		
BIR 2307	26.22	VATable Sales	1,374.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.09	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,409.34	TOTAL SALES	1,480.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1855/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500009916055

Collection Ref. Code	: 1855-84-086-3	Premise Address	: UNIT 3,OPRA,KALUNASAN		
Account ID	: 5003026719-4				
Customer Name	: CASTRO,HELEN GABICA	TOTAL AMOUNT DUE	: 3,407.46	Overdue Bill	: 1
Meter Number	: 434442 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50030267194 BC16/228.3/1855/0/10/07-28-2016/46 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901891507981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768277

90134300004

Date : 07-28-2016

BC16/228.3/1860/0048792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013430000-4

Collection Ref. Code : 1843-18-113-4

Customer Information----------

Name : VELOSO,AIDA B

Premise Address : UNIT III, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350612GS6	Pole No	:	0048792
Serial No	:	45526191	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6293
Period From	:	06-22-2016	Prev Rdg	:	6074
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	364	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,734.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.5997/kWh	131.33
System Loss Charge	0.864/kWh	189.22
Sub-Total		1,501.92
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		72.72
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		74.90
Transmission		3.13
System Loss		11.27
Distribution		75.79
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		296.68
CURRENT BILL - JULY 2016		2,502.94
TOTAL AMOUNT DUE		5,237.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,700.00

Your monthly electricity consumption chart

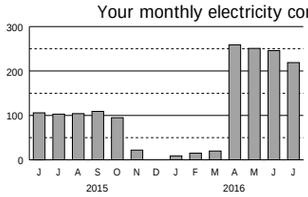

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.94		
Less : VAT	175.80		
Amount Net of VAT	2,327.14		
Less: BIR 2306	74.76		
BIR 2307	44.46	VATable Sales	2,327.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.92	VAT Zero Rated Sales	0.00
Add : VAT	175.80	VAT Amount	175.80
TOTAL AMOUNT DUE	2,383.72	TOTAL SALES	2,502.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1860/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901891507981

Collection Ref. Code	: 1843-18-113-4	Premise Address	: UNIT III, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9013430000-4				
Customer Name	: VELOSO,AIDA B	TOTAL AMOUNT DUE	: 5,237.55	Overdue Bill	: 1
Meter Number	: 350612GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90134300004

BC16/228.3/1860/0/10/07-28-2016/46

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670158369237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769588

67094300000

Date : 07-28-2016

BC16/228.3/1880/0048792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709430000-0

Collection Ref. Code : 1831-71-881-2

Customer Information----------

Name : SENO,VIOLETA S

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	490291GS6	Pole No	:	0048792
Serial No	:	56665834	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33109
Period From	:	06-22-2016	Prev Rdg	:	32730
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	556	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,957.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,958.00	79.16
Sub-Total		110.35
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		508.39
CURRENT BILL - JULY 2016		4,204.16
TOTAL AMOUNT DUE		8,161.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,382.00

Your monthly electricity consumption chart

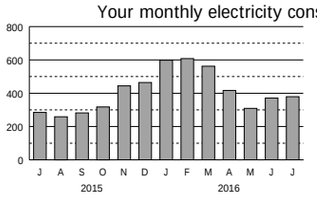

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.16		
Less : VAT	300.11		
Amount Net of VAT	3,904.05		
Less: BIR 2306	126.44		
BIR 2307	74.47	VATable Sales	3,904.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,703.14	VAT Zero Rated Sales	0.00
Add : VAT	300.11	VAT Amount	300.11
TOTAL AMOUNT DUE	4,003.25	TOTAL SALES	4,204.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1880/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670158369237

Collection Ref. Code	: 1831-71-881-2	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN		
Account ID	: 6709430000-0				
Customer Name	: SENO,VIOLETA S	TOTAL AMOUNT DUE	: 8,161.95	Overdue Bill	: 1
Meter Number	: 490291GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67094300000 BC16/228.3/1880/0/10/07-28-2016/46 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980186513109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776900

98024300000

Date : 07-28-2016

BC16/228.3/1900/0048800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802430000-0

Collection Ref. Code : 1837-51-527-1

Customer Information----------

Name : PALMA,TERESITA C TM

Premise Address : UNIT III OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	508523 GS6	Pole No	:	0048800
Serial No	:	56929559	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10496
Period From	:	06-22-2016	Prev Rdg	:	10212
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,812.00	56.24
Sub-Total		79.61
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		380.73
CURRENT BILL - JULY 2016		3,148.29
TOTAL AMOUNT DUE		5,960.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,595.00

Your monthly electricity consumption chart

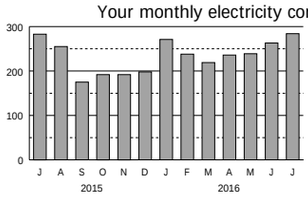

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.29		
Less : VAT	224.67		
Amount Net of VAT	2,923.62		
Less: BIR 2306	94.66		
BIR 2307	55.77	VATable Sales	2,923.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.19	VAT Zero Rated Sales	0.00
Add : VAT	224.67	VAT Amount	224.67
TOTAL AMOUNT DUE	2,997.86	TOTAL SALES	3,148.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1900/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980186513109

Collection Ref. Code	: 1837-51-527-1	Premise Address	: UNIT III OPRA VILLAGE		
Account ID	: 9802430000-0				
Customer Name	: PALMA,TERESITA C TM	TOTAL AMOUNT DUE	: 5,960.28	Overdue Bill	: 1
Meter Number	: 508523 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98024300000 BC16/228.3/1900/0/10/07-28-2016/46 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860332725688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785452

86025426650

Date : 07-28-2016

BC16/228.3/2111/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602542665-0

Collection Ref. Code : 1857-77-047-1

Customer Information----------

Name : LAGAYLAY,RONELY GABALES

Premise Address : OPRA UNIT 3,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	270712 GS6	Pole No	:	0048755
Serial No	:	46479994	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1250
Period From	:	06-22-2016	Prev Rdg	:	1222
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	210	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 171.78
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - JULY 2016		119.84
TOTAL AMOUNT DUE		290.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 68.00

Your monthly electricity consumption chart

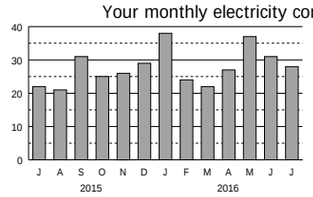

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.84		
Less : VAT	8.02		
Amount Net of VAT	111.82		
Less: BIR 2306	3.44		
BIR 2307	1.97	VATable Sales	111.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.41	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	114.43	TOTAL SALES	119.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2111/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860332725688

Collection Ref. Code	: 1857-77-047-1	Premise Address	: OPRA UNIT 3,KALUNASAN, CEBU CITY		
Account ID	: 8602542665-0				
Customer Name	: LAGAYLAY,RONELY GABALES	TOTAL AMOUNT DUE	: 290.48	Overdue Bill	: 1
Meter Number	: 270712 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86025426650

BC16/228.3/2111/0/10/07-28-2016/46

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766666517116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787573

76678472093

Date : 07-28-2016

BC16/228.3/2112/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667847209-3

Collection Ref. Code : 1861-98-626-2

Customer Information----------

Name : PAGATPAT,MARY CLEARE CASUL

Premise Address : SITIO UNIT III OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1119264	Pole No	:	0048755
Serial No	:	40075581	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	292
Period From	:	06-22-2016	Prev Rdg	:	280
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 92.76
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		9.02
CURRENT BILL - JULY 2016		34.63
TOTAL AMOUNT DUE		1,064.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 2,631.18

Your monthly electricity consumption chart

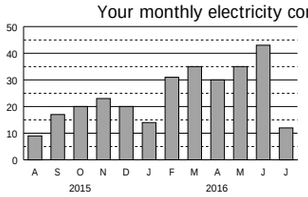

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.63		
Less : VAT	3.10		
Amount Net of VAT	31.53		
Less: BIR 2306	1.33		
BIR 2307	0.52	VATable Sales	31.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.68	VAT Zero Rated Sales	0.00
Add : VAT	3.10	VAT Amount	3.10
TOTAL AMOUNT DUE	32.78	TOTAL SALES	34.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2112/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766666517116

Collection Ref. Code	: 1861-98-626-2	Premise Address	: SITIO UNIT III OPRA,KALUNASAN		
Account ID	: 7667847209-3				
Customer Name	: PAGATPAT,MARY CLEARE CASUL	TOTAL AMOUNT DUE	: 1,064.88	Overdue Bill	: 7
Meter Number	: MTR1119264				
Period	: Dec 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76678472093 BC16/228.3/2112/0/10/07-28-2016/46 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168219038468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768334

16803407580

Date : 07-28-2016

BC16/228.3/2115/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680340758-0

Collection Ref. Code : 1857-20-620-7

Customer Information----------

Name : MAUYAO,DARYL ABUNDO

Premise Address : UNIT 3,OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10359 EES6	Pole No	:	0048755
Serial No	:	06545225	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2195
Period From	:	06-22-2016	Prev Rdg	:	2171
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	258	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.91
CURRENT BILL - JULY 2016		102.45
TOTAL AMOUNT DUE		224.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 125.00

Your monthly electricity consumption chart

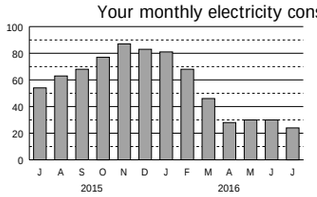

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.45		
Less : VAT	6.85		
Amount Net of VAT	95.60		
Less: BIR 2306	2.93		
BIR 2307	1.68	VATable Sales	95.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.99	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	97.84	TOTAL SALES	102.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2115/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168219038468

Collection Ref. Code	: 1857-20-620-7	Premise Address	: UNIT 3,OPPRA,KALUNASAN, CEBU CITY
Account ID	: 1680340758-0		
Customer Name	: MAUYAO,DARYL ABUNDO	TOTAL AMOUNT DUE	: 224.42
Meter Number	: 10359 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16803407580 BC16/228.3/2115/0/10/07-28-2016/46 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975251057727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773420

97512300001

Date : 07-28-2016

BC16/228.3/2130/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751230000-1

Collection Ref. Code : 1809-85-134-3

Customer Information----------

Name : GARCIA,JULIET BARDOQUILLO

Premise Address : UNIT III,OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1090718	Pole No	:	0048722
Serial No	:	40043948	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3211
Period From	:	06-22-2016	Prev Rdg	:	3043
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:		Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,629.00	92.58
Sub-Total		106.41
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.10
CURRENT BILL - JULY 2016		1,931.61
TOTAL AMOUNT DUE		4,266.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,294.00

Your monthly electricity consumption chart

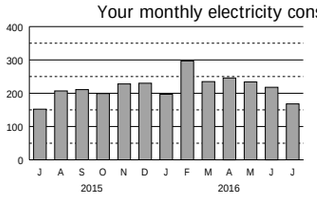

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.61		
Less : VAT	140.32		
Amount Net of VAT	1,791.29		
Less: BIR 2306	59.08		
BIR 2307	34.23	VATable Sales	1,791.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.98	VAT Zero Rated Sales	0.00
Add : VAT	140.32	VAT Amount	140.32
TOTAL AMOUNT DUE	1,838.30	TOTAL SALES	1,931.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2130/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975251057727

Collection Ref. Code	: 1809-85-134-3	Premise Address	: UNIT III,OPRA VILLAGE		
Account ID	: 9751230000-1				
Customer Name	: GARCIA,JULIET BARDOQUILLO	TOTAL AMOUNT DUE	: 4,266.70	Overdue Bill	: 1
Meter Number	: MTR1090718				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97512300001 BC16/228.3/2130/0/10/07-28-2016/46 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180873169123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776716

18044300004

Date : 07-28-2016

BC16/228.3/2140/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804430000-4

Collection Ref. Code : 1841-99-302-6

Customer Information----------

Name : BINGHAY,CORAZON F

Premise Address : LOT 16 BLK 24 UNIT III OPRRA VILL.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136624	Pole No	:	0048722
Serial No	:	84451946	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1242
Period From	:	06-22-2016	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	302	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,708.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.5997/kWh	85.76
System Loss Charge	0.864/kWh	123.55
Sub-Total		980.71
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		48.91
Transmission		2.04
System Loss		7.36
Distribution		49.70
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.75
CURRENT BILL - JULY 2016		1,634.56
TOTAL AMOUNT DUE		3,342.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,753.00

Your monthly electricity consumption chart

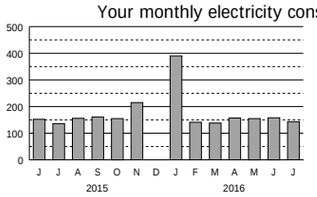

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.56		
Less : VAT	114.82		
Amount Net of VAT	1,519.74		
Less: BIR 2306	48.83		
BIR 2307	29.03	VATable Sales	1,519.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.88	VAT Zero Rated Sales	0.00
Add : VAT	114.82	VAT Amount	114.82
TOTAL AMOUNT DUE	1,556.70	TOTAL SALES	1,634.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2140/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180873169123

Collection Ref. Code	: 1841-99-302-6	Premise Address	: LOT 16 BLK 24 UNIT III OPRRA VILL.,KALUNASAN,CEBU CITY		
Account ID	: 1804430000-4				
Customer Name	: BINGHAY,CORAZON F	TOTAL AMOUNT DUE	: 3,342.64	Overdue Bill	: 1
Meter Number	: MTR1136624				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18044300004 BC16/228.3/2140/0/10/07-28-2016/46 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469154039836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768856

46917664933

Date : 07-28-2016

BC16/228.3/2145/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691766493-3

Collection Ref. Code : 1861-43-557-6

Customer Information----------

Name : PALOMAR,JASMIN BELONGILOT

Premise Address : UNIT III OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071323	Pole No	:	0048722
Serial No	:	125282132	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1118
Period From	:	06-22-2016	Prev Rdg	:	1046
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	381	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		- 69.10
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.71
CURRENT BILL - JULY 2016		705.79
TOTAL AMOUNT DUE		1,439.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 950.00

Your monthly electricity consumption chart

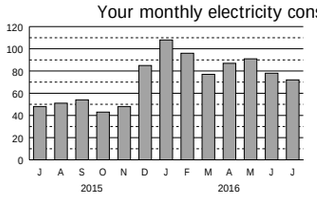

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.79		
Less : VAT	50.80		
Amount Net of VAT	654.99		
Less: BIR 2306	21.43		
BIR 2307	12.41	VATable Sales	654.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.15	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	671.95	TOTAL SALES	705.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2145/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469154039836

Collection Ref. Code	: 1861-43-557-6	Premise Address	: UNIT III OPRA,KALUNASAN, CEBU CITY		
Account ID	: 4691766493-3				
Customer Name	: PALOMAR,JASMIN BELONGILOT	TOTAL AMOUNT DUE	: 1,439.87	Overdue Bill	: 1
Meter Number	: MTR1071323				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46917664933 BC16/228.3/2145/0/10/07-28-2016/46 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912341026535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774936

91276985313

Date : 07-28-2016

BC16/228.3/2151/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127698531-3

Collection Ref. Code : 1859-33-299-4

Customer Information----------

Name : GARCING,JANNETTE PALOMAR

Premise Address : UNIT 3 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013879	Pole No	:	0048722
Serial No	:	94721508	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4561
Period From	:	06-22-2016	Prev Rdg	:	4358
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	222	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,812.50	96.25
Sub-Total		112.96
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		279.51
CURRENT BILL - JULY 2016		2,315.22
TOTAL AMOUNT DUE		4,802.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,325.00

Your monthly electricity consumption chart

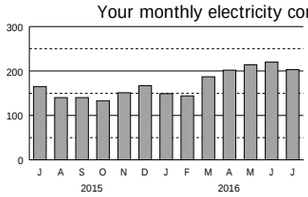

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.22		
Less : VAT	167.53		
Amount Net of VAT	2,147.69		
Less: BIR 2306	70.53		
BIR 2307	41.02	VATable Sales	2,147.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.14	VAT Zero Rated Sales	0.00
Add : VAT	167.53	VAT Amount	167.53
TOTAL AMOUNT DUE	2,203.67	TOTAL SALES	2,315.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2151/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912341026535

Collection Ref. Code	: 1859-33-299-4	Premise Address	: UNIT 3 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9127698531-3				
Customer Name	: GARCING,JANNETTE PALOMAR	TOTAL AMOUNT DUE	: 4,802.55	Overdue Bill	: 1
Meter Number	: MTR1013879				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91276985313 BC16/228.3/2151/0/10/07-28-2016/46 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737717476158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769912

73743300003

Date : 07-28-2016

BC16/228.3/2170/0048744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374330000-3

Collection Ref. Code : 1839-70-488-8

Customer Information----------

Name : LASMARIAS,RONNIE SR (TM) D.

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	506030 GS6	Pole No	:	0048744
Serial No	:	75120573	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14028
Period From	:	06-22-2016	Prev Rdg	:	13784
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		328.76
CURRENT BILL - JULY 2016		2,719.37
TOTAL AMOUNT DUE		5,741.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,586.00

Your monthly electricity consumption chart

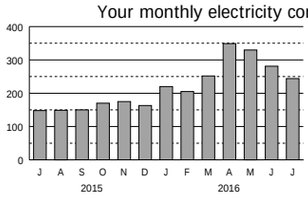

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.37		
Less : VAT	194.58		
Amount Net of VAT	2,524.79		
Less: BIR 2306	81.97		
BIR 2307	48.17	VATable Sales	2,524.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.65	VAT Zero Rated Sales	0.00
Add : VAT	194.58	VAT Amount	194.58
TOTAL AMOUNT DUE	2,589.23	TOTAL SALES	2,719.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2170/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737717476158

Collection Ref. Code	: 1839-70-488-8	Premise Address	: CAPITOL HILLS		
Account ID	: 7374330000-3				
Customer Name	: LASMARIAS,RONNIE SR (TM) D.	TOTAL AMOUNT DUE	: 5,741.77	Overdue Bill	: 1
Meter Number	: 506030 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73743300003 BC16/228.3/2170/0/10/07-28-2016/46 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614596714262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777447

61463387433

Date : 07-28-2016

BC16/228.3/2191/0048744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146338743-3

Collection Ref. Code : 1855-61-980-6

Customer Information----------

Name : LAS MARIAS,EMELITA CALIGNER

Premise Address : UNIT 3,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3593 EVS6	Pole No	:	0048744
Serial No	:	01487651	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15323
Period From	:	06-22-2016	Prev Rdg	:	14952
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	1146	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,584.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,584.00	111.68
Sub-Total		142.22
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		502.06
CURRENT BILL - JULY 2016		4,154.12
TOTAL AMOUNT DUE		9,738.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,392.00

Your monthly electricity consumption chart

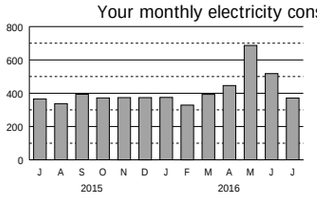

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.12		
Less : VAT	297.92		
Amount Net of VAT	3,856.20		
Less: BIR 2306	125.48		
BIR 2307	73.59	VATable Sales	3,856.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,657.13	VAT Zero Rated Sales	0.00
Add : VAT	297.92	VAT Amount	297.92
TOTAL AMOUNT DUE	3,955.05	TOTAL SALES	4,154.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2191/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614596714262

Collection Ref. Code	: 1855-61-980-6	Premise Address	: UNIT 3,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 6146338743-3				
Customer Name	: LAS MARIAS,EMELITA CALIGNER	TOTAL AMOUNT DUE	: 9,738.31	Overdue Bill	: 1
Meter Number	: 3593 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61463387433

BC16/228.3/2191/0/10/07-28-2016/46

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403492527702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770044

40373300009

Date : 07-28-2016

BC16/228.3/2210/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037330000-9

Collection Ref. Code : 1833-80-188-1

Customer Information----------

Name : BARYA,JOSE A TM

Premise Address : OPRA VILLAGE,UNIT IV KALUNASAN

TIN :

Metering Information----------

Meter No	:	271809GS6	Pole No	:	0048755
Serial No	:	45056254	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26337
Period From	:	06-22-2016	Prev Rdg	:	26216
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.54
CURRENT BILL - JULY 2016		1,344.10
TOTAL AMOUNT DUE		2,519.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,192.70

Your monthly electricity consumption chart

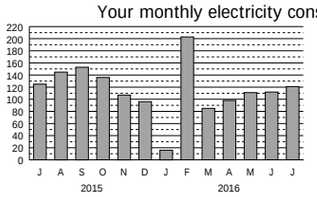

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.10		
Less : VAT	96.04		
Amount Net of VAT	1,248.06		
Less: BIR 2306	40.47		
BIR 2307	23.81	VATable Sales	1,248.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.78	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,279.82	TOTAL SALES	1,344.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2210/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403492527702

Collection Ref. Code	: 1833-80-188-1	Premise Address	: OPRA VILLAGE,UNIT IV KALUNASAN		
Account ID	: 4037330000-9				
Customer Name	: BARYA,JOSE A TM	TOTAL AMOUNT DUE	: 2,519.66	Overdue Bill	: 1
Meter Number	: 271809GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40373300009 BC16/228.3/2210/0/10/07-28-2016/46 1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577914220636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773661

57765551189

Date : 07-28-2016

BC16/228.3/2245/0057292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776555118-9

Collection Ref. Code : 1849-53-779-8

Customer Information----------

Name : LUBRICO,LYDIA BAYLOSIS

Premise Address : OPRA UNIT III

TIN :

Metering Information----------

Meter No	:	490882 GS6	Pole No	:	0057292
Serial No	:	54237258	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16354
Period From	:	06-22-2016	Prev Rdg	:	16171
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	354	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.70
CURRENT BILL - JULY 2016		2,040.72
TOTAL AMOUNT DUE		4,298.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,139.00

Your monthly electricity consumption chart

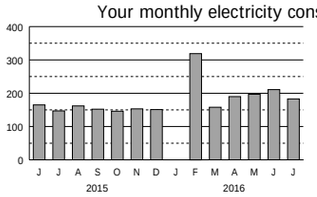

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.72		
Less : VAT	146.06		
Amount Net of VAT	1,894.66		
Less: BIR 2306	61.53		
BIR 2307	36.15	VATable Sales	1,894.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.98	VAT Zero Rated Sales	0.00
Add : VAT	146.06	VAT Amount	146.06
TOTAL AMOUNT DUE	1,943.04	TOTAL SALES	2,040.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2245/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577914220636

Collection Ref. Code	: 1849-53-779-8	Premise Address	: OPRA UNIT III		
Account ID	: 5776555118-9				
Customer Name	: LUBRICO,LYDIA BAYLOSIS	TOTAL AMOUNT DUE	: 4,298.39	Overdue Bill	: 1
Meter Number	: 490882 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57765551189 BC16/228.3/2245/0/10/07-28-2016/46 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270816426511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769904

27091905557

Date : 07-28-2016

BC16/228.3/2255/0057300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709190555-7

Collection Ref. Code : 1857-40-152-2

Customer Information----------

Name : ZAMORA,MA. LIGAYA REMEDIOS

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011990 EFS6	Pole No	:	0057300
Serial No	:	121439269	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2409
Period From	:	06-22-2016	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	122	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.07
CURRENT BILL - JULY 2016		1,704.43
TOTAL AMOUNT DUE		3,473.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,756.00

Your monthly electricity consumption chart

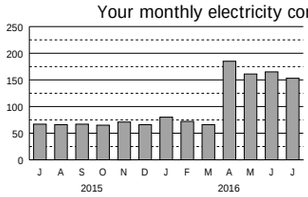

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.43		
Less : VAT	121.95		
Amount Net of VAT	1,582.48		
Less: BIR 2306	51.37		
BIR 2307	30.19	VATable Sales	1,582.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.92	VAT Zero Rated Sales	0.00
Add : VAT	121.95	VAT Amount	121.95
TOTAL AMOUNT DUE	1,622.87	TOTAL SALES	1,704.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2255/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270816426511

Collection Ref. Code	: 1857-40-152-2	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 2709190555-7				
Customer Name	: ZAMORA,MA. LIGAYA REMEDIOS	TOTAL AMOUNT DUE	: 3,473.10	Overdue Bill	: 1
Meter Number	: 011990 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27091905557 BC16/228.3/2255/0/10/07-28-2016/46 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010234607151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773365

01034300002

Date : 07-28-2016

BC16/228.3/2381/0057244/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103430000-2

Collection Ref. Code : 1829-88-491-3

Customer Information----------

Name : CHIONG,LILIA C TM

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	249436DS6	Pole No	:	0057244
Serial No	:	10072886	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	61849
Period From	:	06-22-2016	Prev Rdg	:	61703
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	350	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,461.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.5997/kWh	87.56
System Loss Charge	0.864/kWh	126.14
Sub-Total		1,001.28
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		49.92
Transmission		2.08
System Loss		7.52
Distribution		50.73
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.63
CURRENT BILL - JULY 2016		1,684.91
TOTAL AMOUNT DUE		4,146.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,423.00

Your monthly electricity consumption chart

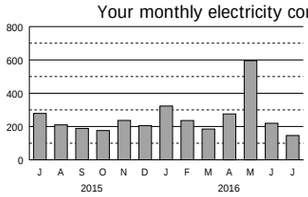

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.91		
Less : VAT	118.94		
Amount Net of VAT	1,565.97		
Less: BIR 2306	50.57		
BIR 2307	29.93	VATable Sales	1,565.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.47	VAT Zero Rated Sales	0.00
Add : VAT	118.94	VAT Amount	118.94
TOTAL AMOUNT DUE	1,604.41	TOTAL SALES	1,684.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2381/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010234607151

Collection Ref. Code : 1829-88-491-3

Account ID : 0103430000-2

Customer Name : CHIONG,LILIA C TM

Meter Number : 249436DS6

Period : Jun 2016

Premise Address : CAPITOL SITE

TOTAL AMOUNT DUE : 4,146.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01034300002

BC16/228.3/2381/0/10/07-28-2016/46

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937131356860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770064

93782300003

Date : 07-28-2016

BC16/228.3/2410/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378230000-3

Collection Ref. Code : 1811-96-302-1

Customer Information----------

Name : RODA,RAMON DE

Premise Address : UNIT III OPPRA VILLAGE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	310265GS6	Pole No	:	0057255
Serial No	:	49248277	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14580
Period From	:	06-22-2016	Prev Rdg	:	14470
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.72
CURRENT BILL - JULY 2016		1,230.42
TOTAL AMOUNT DUE		2,654.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,400.00

Your monthly electricity consumption chart

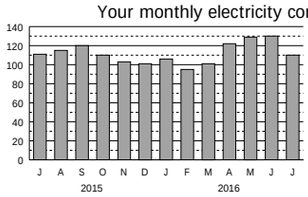

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.42		
Less : VAT	88.20		
Amount Net of VAT	1,142.22		
Less: BIR 2306	37.15		
BIR 2307	21.80	VATable Sales	1,142.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.27	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,171.47	TOTAL SALES	1,230.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2410/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937131356860

Collection Ref. Code	: 1811-96-302-1	Premise Address	: UNIT III OPPRA VILLAGE,CAPITOL SITE		
Account ID	: 9378230000-3				
Customer Name	: RODA,RAMON DE	TOTAL AMOUNT DUE	: 2,654.32	Overdue Bill	: 1
Meter Number	: 310265GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93782300003 BC16/228.3/2410/0/10/07-28-2016/46 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507952802364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772555

50782300003

Date : 07-28-2016

BC16/228.3/2420/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078230000-3

Collection Ref. Code : 1811-95-911-3

Customer Information----------

Name : DOBLE,JAIME COYOCA

Premise Address : UNIT III OPRRA

TIN :

Metering Information----------

Meter No	:	164284WS6	Pole No	:	0057255
Serial No	:	47007662	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16485
Period From	:	06-22-2016	Prev Rdg	:	16349
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	250	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.91
CURRENT BILL - JULY 2016		1,512.80
TOTAL AMOUNT DUE		2,957.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,304.00

Your monthly electricity consumption chart

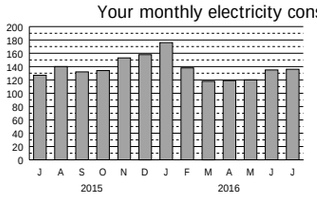

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.80		
Less : VAT	108.15		
Amount Net of VAT	1,404.65		
Less: BIR 2306	45.56		
BIR 2307	26.80	VATable Sales	1,404.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.29	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,440.44	TOTAL SALES	1,512.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2420/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507952802364

Collection Ref. Code	: 1811-95-911-3	Premise Address	: UNIT III OPRRA		
Account ID	: 5078230000-3				
Customer Name	: DOBLE,JAIME COYOCA	TOTAL AMOUNT DUE	: 2,957.73	Overdue Bill	: 1
Meter Number	: 164284WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50782300003 BC16/228.3/2420/0/10/07-28-2016/46 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598864168430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785368

59858568195

Date : 07-28-2016

BC16/228.3/2425/0925956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985856819-5

Collection Ref. Code : 1859-19-680-2

Customer Information----------

Name : DOBLE,ORVEN SY

Premise Address : OPPRA UNIT 3,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1027111	Pole No	:	0925956
Serial No	:	121758143	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1765
Period From	:	06-22-2016	Prev Rdg	:	1727
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 174.73
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.05
CURRENT BILL - JULY 2016		224.31
TOTAL AMOUNT DUE		587.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 800.00

Your monthly electricity consumption chart

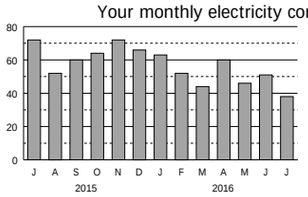

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.31		
Less : VAT	15.53		
Amount Net of VAT	208.78		
Less: BIR 2306	6.61		
BIR 2307	3.81	VATable Sales	208.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.36	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	213.89	TOTAL SALES	224.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2425/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598864168430

Collection Ref. Code	: 1859-19-680-2	Premise Address	: OPPRA UNIT 3,KALUNASAN		
Account ID	: 5985856819-5				
Customer Name	: DOBLE,ORVEN SY	TOTAL AMOUNT DUE	: 587.80	Overdue Bill	: 1
Meter Number	: MTR1027111				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59858568195 BC16/228.3/2425/0/10/07-28-2016/46 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805027134974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771218

80520995517

Date : 07-28-2016

BC16/228.3/2451/0925956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052099551-7

Collection Ref. Code : 1855-21-422-9

Customer Information----------

Name : PUNAY,LIIAN DOBLE

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1003240	Pole No	:	0925956
Serial No	:	88211834	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1033
Period From	:	06-22-2016	Prev Rdg	:	1000
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.19
CURRENT BILL - JULY 2016		192.49
TOTAL AMOUNT DUE		388.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 415.00

Your monthly electricity consumption chart

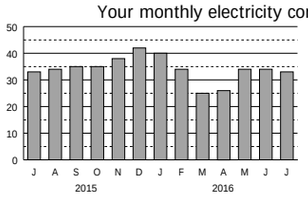

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.49		
Less : VAT	13.24		
Amount Net of VAT	179.25		
Less: BIR 2306	5.64		
BIR 2307	3.27	VATable Sales	179.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.34	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	183.58	TOTAL SALES	192.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2451/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805027134974

Collection Ref. Code	: 1855-21-422-9	Premise Address	: KALUNASAN		
Account ID	: 8052099551-7				
Customer Name	: PUNAY,LIIAN DOBLE	TOTAL AMOUNT DUE	: 388.57	Overdue Bill	: 1
Meter Number	: MTR1003240				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80520995517 BC16/228.3/2451/0/10/07-28-2016/46 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444693124154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775017

44402430001

Date : 07-28-2016

BC16/228.3/2470/1040121/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440243000-1

Collection Ref. Code : 1861-36-524-1

Customer Information----------

Name : PINTOR,PATRICIA PALANG

Premise Address : UNIT III OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052927	Pole No	:	1040121
Serial No	:	121433154	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	772
Period From	:	06-22-2016	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.19
CURRENT BILL - JULY 2016		426.75
Debit Adjustments		36.03
TOTAL AMOUNT DUE		1,191.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,016.00

Your monthly electricity consumption chart

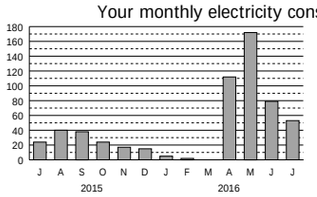

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.75		
Less : VAT	30.19		
Amount Net of VAT	396.56		
Less: BIR 2306	12.78		
BIR 2307	7.43	VATable Sales	396.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.35	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	406.54	TOTAL SALES	426.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2470/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444693124154

Collection Ref. Code	: 1861-36-524-1	Premise Address	: UNIT III OPRRA,KALUNASAN,CEBU CITY
Account ID	: 4440243000-1		
Customer Name	: PINTOR,PATRICIA PALANG	TOTAL AMOUNT DUE	: 1,191.77
Meter Number	: MTR1052927		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44402430001 BC16/228.3/2470/0/10/07-28-2016/46 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271667572803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770938

27144626358

Date : 07-28-2016

BC16/228.3/2471/0925970/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714462635-8

Collection Ref. Code : 1853-87-734-4

Customer Information----------

Name : PINTOR,PATRICIA CINCO

Premise Address : UNIT 3 OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562010 GS6	Pole No	:	0925970
Serial No	:	75522974	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1498
Period From	:	06-22-2016	Prev Rdg	:	1450
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	333	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 181.34
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.29
CURRENT BILL - JULY 2016		324.41
TOTAL AMOUNT DUE		426.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 800.00

Your monthly electricity consumption chart

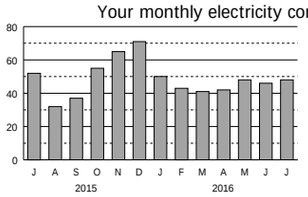

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.41		
Less : VAT	22.35		
Amount Net of VAT	302.06		
Less: BIR 2306	9.50		
BIR 2307	5.58	VATable Sales	302.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.98	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	309.33	TOTAL SALES	324.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2471/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271667572803

Collection Ref. Code	: 1853-87-734-4	Premise Address	: UNIT 3 OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 2714462635-8		
Customer Name	: PINTOR,PATRICIA CINCO	TOTAL AMOUNT DUE	: 426.22
Meter Number	: 562010 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27144626358

BC16/228.3/2471/0/10/07-28-2016/46

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300871998661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767547

30038836679

Date : 07-28-2016

BC16/228.3/2515/0925963/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003883667-9

Collection Ref. Code : 1859-90-932-9

Customer Information----------

Name : SERRANO,MARIA TIFANY DOBLE

Premise Address : UNIT 3 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046891	Pole No	:	0925963
Serial No	:	125290345	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1493
Period From	:	06-22-2016	Prev Rdg	:	1430
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	118	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 106.55
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.88
CURRENT BILL - JULY 2016		567.50
TOTAL AMOUNT DUE		1,241.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 572.00

Your monthly electricity consumption chart

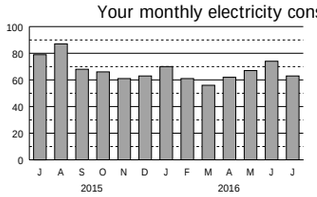

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.50		
Less : VAT	40.16		
Amount Net of VAT	527.34		
Less: BIR 2306	16.96		
BIR 2307	9.95	VATable Sales	527.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.43	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	540.59	TOTAL SALES	567.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2515/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300871998661

Collection Ref. Code	: 1859-90-932-9	Premise Address	: UNIT 3 OPRA,KALUNASAN, CEBU CITY
Account ID	: 3003883667-9		
Customer Name	: SERRANO,MARIA TIFANY DOBLE	TOTAL AMOUNT DUE	: 1,241.54
Meter Number	: MTR1046891		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30038836679

BC16/228.3/2515/0/10/07-28-2016/46

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742653978939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773133

74264300000

Date : 07-28-2016

BC16/228.3/2545/0057266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426430000-0

Collection Ref. Code : 1823-76-614-5

Customer Information----------

Name : VERGARA,LILIA E

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248653DS6	Pole No	:	0057266
Serial No	:	10036290	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15068
Period From	:	06-22-2016	Prev Rdg	:	14849
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	800	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		294.79
CURRENT BILL - JULY 2016		2,438.22
TOTAL AMOUNT DUE		5,013.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,780.00

Your monthly electricity consumption chart

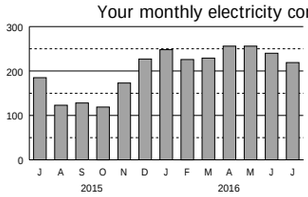

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.22		
Less : VAT	174.38		
Amount Net of VAT	2,263.84		
Less: BIR 2306	73.45		
BIR 2307	43.19	VATable Sales	2,263.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.20	VAT Zero Rated Sales	0.00
Add : VAT	174.38	VAT Amount	174.38
TOTAL AMOUNT DUE	2,321.58	TOTAL SALES	2,438.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2545/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742653978939

Collection Ref. Code	: 1823-76-614-5	Premise Address	: UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7426430000-0				
Customer Name	: VERGARA,LILIA E	TOTAL AMOUNT DUE	: 5,013.82	Overdue Bill	: 1
Meter Number	: 248653DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74264300000 BC16/228.3/2545/0/10/07-28-2016/46 1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996248445775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786761

99682300001

Date : 07-28-2016

BC16/228.3/2550/0345684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968230000-1

Collection Ref. Code : 1811-94-797-2

Customer Information----------

Name : TAPAYAN,ROLLIN ROY TM D.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256016GS6	Pole No	:	0345684
Serial No	:	45848814	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25195
Period From	:	06-22-2016	Prev Rdg	:	25025
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.29
CURRENT BILL - JULY 2016		1,887.97
TOTAL AMOUNT DUE		3,623.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,632.00

Your monthly electricity consumption chart

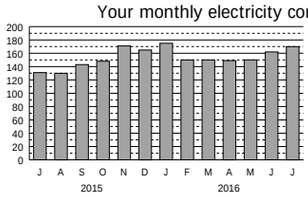

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.97		
Less : VAT	134.84		
Amount Net of VAT	1,753.13		
Less: BIR 2306	56.81		
BIR 2307	33.44	VATable Sales	1,753.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.88	VAT Zero Rated Sales	0.00
Add : VAT	134.84	VAT Amount	134.84
TOTAL AMOUNT DUE	1,797.72	TOTAL SALES	1,887.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2550/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996248445775

Collection Ref. Code	: 1811-94-797-2	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 9968230000-1				
Customer Name	: TAPAYAN,ROLLIN ROY TM D.	TOTAL AMOUNT DUE	: 3,623.07	Overdue Bill	: 1
Meter Number	: 256016GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99682300001 BC16/228.3/2550/0/10/07-28-2016/46 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298931996855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787787

29834300005

Date : 07-28-2016

BC16/228.3/2550/0345684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983430000-5

Collection Ref. Code : 1823-29-413-8

Customer Information----------

Name : LORCA,JOCELYN T

Premise Address : OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221007WS6	Pole No	:	0345684
Serial No	:	45639987	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47219
Period From	:	06-22-2016	Prev Rdg	:	46986
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		95.40
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		316.35
CURRENT BILL - JULY 2016		2,617.91
TOTAL AMOUNT DUE		2,928.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,500.00

Your monthly electricity consumption chart

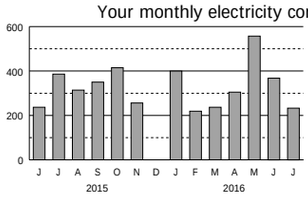

Avg Monthly Usage : 329.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.91		
Less : VAT	188.08		
Amount Net of VAT	2,429.83		
Less: BIR 2306	79.23		
BIR 2307	46.38	VATable Sales	2,429.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.22	VAT Zero Rated Sales	0.00
Add : VAT	188.08	VAT Amount	188.08
TOTAL AMOUNT DUE	2,492.30	TOTAL SALES	2,617.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2550/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298931996855

Collection Ref. Code : 1823-29-413-8

Account ID : 2983430000-5

Customer Name : LORCA,JOCELYN T

Meter Number : 221007WS6

Period : Jun 2016

Premise Address : OPRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,928.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29834300005 BC16/228.3/2550/0/10/07-28-2016/46 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991873775782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783400

99113300000

Date : 07-28-2016

BC16/228.3/2552/0049292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911330000-0

Collection Ref. Code : 1815-37-200-1

Customer Information----------

Name : TAPAYAN,MICHELLE TM D.

Premise Address : BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299640SS3	Pole No	:	0049292
Serial No	:	25367494	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21335
Period From	:	06-22-2016	Prev Rdg	:	21081
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		78.89
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.56
CURRENT BILL - JULY 2016		2,824.99
TOTAL AMOUNT DUE		5,724.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,084.00

Your monthly electricity consumption chart

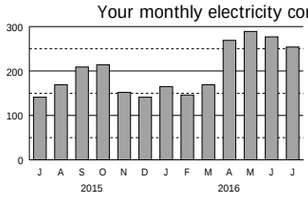

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.99		
Less : VAT	201.91		
Amount Net of VAT	2,623.08		
Less: BIR 2306	85.06		
BIR 2307	50.04	VATable Sales	2,623.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.98	VAT Zero Rated Sales	0.00
Add : VAT	201.91	VAT Amount	201.91
TOTAL AMOUNT DUE	2,689.89	TOTAL SALES	2,824.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2552/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991873775782

Collection Ref. Code	: 1815-37-200-1	Premise Address	: BRGY KALUNASAN,CEBU CITY
Account ID	: 9911330000-0		
Customer Name	: TAPAYAN,MICHELLE TM D.	TOTAL AMOUNT DUE	: 5,724.20
Meter Number	: 299640SS3		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99113300000 BC16/228.3/2552/0/10/07-28-2016/46 1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463911862668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787828

46364300007

Date : 07-28-2016

BC16/228.3/2554/0122832/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636430000-7

Collection Ref. Code : 1823-85-683-7

Customer Information----------

Name : SANTOS,ANDREA DELOS G

Premise Address : UNIT 3 OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391867GS6	Pole No	:	0122832
Serial No	:	2003157139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25923
Period From	:	06-22-2016	Prev Rdg	:	25706
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	1025	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		293.28
CURRENT BILL - JULY 2016		2,426.35
TOTAL AMOUNT DUE		5,436.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,045.00

Your monthly electricity consumption chart

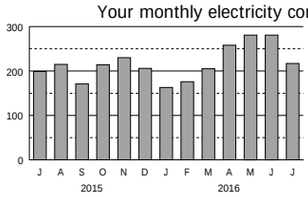

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.35		
Less : VAT	173.90		
Amount Net of VAT	2,252.45		
Less: BIR 2306	73.26		
BIR 2307	42.98	VATable Sales	2,252.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.21	VAT Zero Rated Sales	0.00
Add : VAT	173.90	VAT Amount	173.90
TOTAL AMOUNT DUE	2,310.11	TOTAL SALES	2,426.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2554/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463911862668

Collection Ref. Code	: 1823-85-683-7	Premise Address	: UNIT 3 OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4636430000-7		
Customer Name	: SANTOS,ANDREA DELOS G	TOTAL AMOUNT DUE	: 5,436.66
Meter Number	: 391867GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46364300007 BC16/228.3/2554/0/10/07-28-2016/46 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788019361180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781187

78834300002

Date : 07-28-2016

BC16/228.3/2556/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883430000-2

Collection Ref. Code : 1823-28-893-6

Customer Information----------

Name : MERCARAL,CECILIA C

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112844SS6	Pole No	:	0049300
Serial No	:	77783587	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17089
Period From	:	06-22-2016	Prev Rdg	:	17001
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 79.17
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.48
CURRENT BILL - JULY 2016		865.64
TOTAL AMOUNT DUE		1,088.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,037.00

Your monthly electricity consumption chart

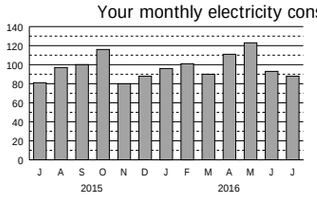

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.64		
Less : VAT	60.89		
Amount Net of VAT	804.75		
Less: BIR 2306	25.69		
BIR 2307	15.26	VATable Sales	804.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.80	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	824.69	TOTAL SALES	865.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2556/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788019361180

Collection Ref. Code	: 1823-28-893-6	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY
Account ID	: 7883430000-2		
Customer Name	: MERCARAL,CECILIA C	TOTAL AMOUNT DUE	: 1,088.81
Meter Number	: 112844SS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78834300002 BC16/228.3/2556/0/10/07-28-2016/46 1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650225244382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777947

65025300008

Date : 07-28-2016

BC16/228.3/2557/0122832/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502530000-8

Collection Ref. Code : 1825-69-128-2

Customer Information----------

Name : RONDINA,JOSEPH M

Premise Address : UNIT3 OPRRA VILLAGE , CAPITOL HILLS,KALUNASAN

TIN :

Metering Information----------

Meter No	:	177154DS6	Pole No	:	0122832
Serial No	:	13674853	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32142
Period From	:	06-22-2016	Prev Rdg	:	31810
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	500	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,268.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,268.00	85.36
Sub-Total		112.69
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		447.46
CURRENT BILL - JULY 2016		3,701.55
TOTAL AMOUNT DUE		7,969.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,245.55

Your monthly electricity consumption chart

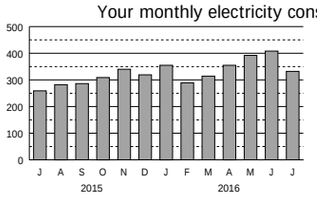

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.55		
Less : VAT	264.89		
Amount Net of VAT	3,436.66		
Less: BIR 2306	111.57		
BIR 2307	65.57	VATable Sales	3,436.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.52	VAT Zero Rated Sales	0.00
Add : VAT	264.89	VAT Amount	264.89
TOTAL AMOUNT DUE	3,524.41	TOTAL SALES	3,701.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2557/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650225244382

Collection Ref. Code	: 1825-69-128-2	Premise Address	: UNIT3 OPRRA VILLAGE , CAPITOL HILLS,KALUNASAN
Account ID	: 6502530000-8		
Customer Name	: RONDINA,JOSEPH M	TOTAL AMOUNT DUE	: 7,969.66
Meter Number	: 177154DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65025300008

BC16/228.3/2557/0/10/07-28-2016/46

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794917792714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784954

79488892203

Date : 07-28-2016

BC16/228.3/2557/0332981/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948889220-3

Collection Ref. Code : 1857-42-692-4

Customer Information----------

Name : RONDINA,NELLIE CABANLIT

Premise Address : OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008227 EFS6	Pole No	:	0332981
Serial No	:	121429733	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3202
Period From	:	06-22-2016	Prev Rdg	:	3102
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 27.65
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.27
CURRENT BILL - JULY 2016		1,051.32
TOTAL AMOUNT DUE		2,043.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,128.45

Your monthly electricity consumption chart

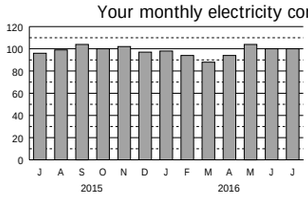

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.32		
Less : VAT	74.71		
Amount Net of VAT	976.61		
Less: BIR 2306	31.50		
BIR 2307	18.58	VATable Sales	976.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.53	VAT Zero Rated Sales	0.00
Add : VAT	74.71	VAT Amount	74.71
TOTAL AMOUNT DUE	1,001.24	TOTAL SALES	1,051.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2557/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794917792714

Collection Ref. Code	: 1857-42-692-4	Premise Address	: OPRRA,KALUNASAN, CEBU CITY
Account ID	: 7948889220-3		
Customer Name	: RONDINA,NELLIE CABANLIT	TOTAL AMOUNT DUE	: 2,043.26
Meter Number	: 008227 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79488892203 BC16/228.3/2557/0/10/07-28-2016/46 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918375105486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91824300007

1005778716
Date : 07-28-2016
BC16/228.3/2560/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182430000-7
Collection Ref. Code : 1821-93-848-8

Customer Information----------
Name : MONARES,NUNILON JR TM S
Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353655WS6	Pole No	:	0049300
Serial No	:	73504375	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36341
Period From	:	06-22-2016	Prev Rdg	:	36087
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		76.84
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.29
CURRENT BILL - JULY 2016		2,822.67
TOTAL AMOUNT DUE		5,619.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2016 - 2,395.00

Your monthly electricity consumption chart

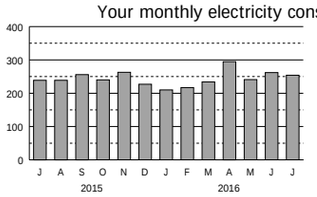

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.67		
Less : VAT	201.66		
Amount Net of VAT	2,621.01		
Less: BIR 2306	84.96		
BIR 2307	50.00	VATable Sales	2,621.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.05	VAT Zero Rated Sales	0.00
Add : VAT	201.66	VAT Amount	201.66
TOTAL AMOUNT DUE	2,687.71	TOTAL SALES	2,822.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2560/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918375105486

Collection Ref. Code	: 1821-93-848-8	Premise Address	: OPPRA,KALUNASAN,CEBU CITY
Account ID	: 9182430000-7		
Customer Name	: MONARES,NUNILON JR TM S	TOTAL AMOUNT DUE	: 5,619.23
Meter Number	: 353655WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91824300007 BC16/228.3/2560/0/10/07-28-2016/46 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324532783984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783540

32485982337

Date : 07-28-2016

BC16/228.3/2565/0049311/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248598233-7

Collection Ref. Code : 1859-71-626-1

Customer Information----------

Name : MONARES,KURT NEIL GUK-ONG

Premise Address : OPRRA UNIT 3,KALUNASAN, CEBU CITY

TIN : 431-122-243-000

Metering Information----------

Meter No	:	MTR1023924	Pole No	:	0049311
Serial No	:	121758893	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17740
Period From	:	06-22-2016	Prev Rdg	:	17043
No of Days	:	30	Diff Rdg	:	697
Avg kWh/day	:	23.23	Registered	:	697
Conn Load	:	152	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,515.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,759.90
Transmission Charge	0.3063/kWh	213.49
System Loss Charge	0.885/kWh	616.85
Sub-Total		4,590.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 19,515.50	390.31
Sub-Total		447.68
Government Charges		
Franchise Tax - Local		52.78
Value Added Tax		
Generation		238.39
Transmission		5.09
System Loss		37.56
Distribution		239.92
Others		60.06
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		965.85
CURRENT BILL - JULY 2016		8,003.09
TOTAL AMOUNT DUE		27,518.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 10,656.00

Your monthly electricity consumption chart

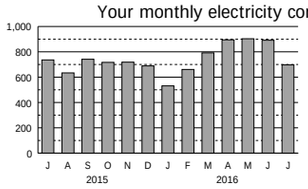

Avg Monthly Usage : 738.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,003.09		
Less : VAT	581.02		
Amount Net of VAT	7,422.07		
Less: BIR 2306	244.63		
BIR 2307	141.80	VATable Sales	7,422.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,035.64	VAT Zero Rated Sales	0.00
Add : VAT	581.02	VAT Amount	581.02
TOTAL AMOUNT DUE	7,616.66	TOTAL SALES	8,003.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2565/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324532783984

Collection Ref. Code	: 1859-71-626-1	Premise Address	: OPRRA UNIT 3,KALUNASAN, CEBU CITY		
Account ID	: 3248598233-7				
Customer Name	: MONARES,KURT NEIL GUK-ONG	TOTAL AMOUNT DUE	: 27,518.36	Overdue Bill	: 2
Meter Number	: MTR1023924				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32485982337 BC16/228.3/2565/0/10/07-28-2016/46 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883688269454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778836

88336946350

Date : 07-28-2016

BC16/228.3/2572/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833694635-0

Collection Ref. Code : 1859-90-965-5

Customer Information----------

Name : PINTOR,GRACE LLOREN

Premise Address : UNIT 3 OPPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049840	Pole No	:	0057270
Serial No	:	125287727	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3027
Period From	:	06-22-2016	Prev Rdg	:	2867
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	233	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.44
CURRENT BILL - JULY 2016		1,781.99
TOTAL AMOUNT DUE		3,625.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 400.00

Your monthly electricity consumption chart

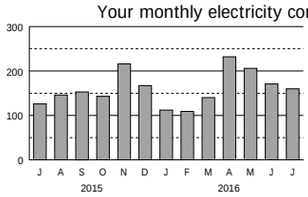

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.99		
Less : VAT	127.46		
Amount Net of VAT	1,654.53		
Less: BIR 2306	53.70		
BIR 2307	31.57	VATable Sales	1,654.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.26	VAT Zero Rated Sales	0.00
Add : VAT	127.46	VAT Amount	127.46
TOTAL AMOUNT DUE	1,696.72	TOTAL SALES	1,781.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2572/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883688269454

Collection Ref. Code	: 1859-90-965-5	Premise Address	: UNIT 3 OPPRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 8833694635-0		
Customer Name	: PINTOR,GRACE LLOREN	TOTAL AMOUNT DUE	: 3,625.06
Meter Number	: MTR1049840		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88336946350 BC16/228.3/2572/0/10/07-28-2016/46 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497011734299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784860

49784300003

Date : 07-28-2016

BC16/228.3/2580/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978430000-3

Collection Ref. Code : 1825-34-239-3

Customer Information----------

Name : ALBARACIN,ANTERO

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	394153 GS6	Pole No	:	0057270
Serial No	:	52901891	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11259
Period From	:	06-22-2016	Prev Rdg	:	11097
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.71
CURRENT BILL - JULY 2016		1,800.46
TOTAL AMOUNT DUE		3,500.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,560.00

Your monthly electricity consumption chart

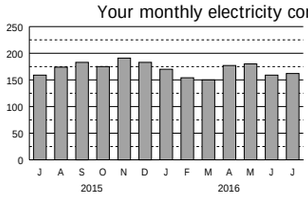

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.46		
Less : VAT	128.65		
Amount Net of VAT	1,671.81		
Less: BIR 2306	54.21		
BIR 2307	31.89	VATable Sales	1,671.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.71	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,714.36	TOTAL SALES	1,800.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2580/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497011734299

Collection Ref. Code	: 1825-34-239-3	Premise Address	: CAPITOL SITE		
Account ID	: 4978430000-3				
Customer Name	: ALBARACIN,ANTERO	TOTAL AMOUNT DUE	: 3,500.23	Overdue Bill	: 1
Meter Number	: 394153 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49784300003 BC16/228.3/2580/0/10/07-28-2016/46 1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667505534146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767892

66724300000

Date : 07-28-2016

BC16/228.3/2590/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672430000-0

Collection Ref. Code : 1821-88-893-6

Customer Information----------

Name : DOBLE,GAY ANGELI TM M

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271815GS6	Pole No	:	0057270
Serial No	:	47156208	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34660
Period From	:	06-22-2016	Prev Rdg	:	34366
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,267.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,267.50	85.35
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		397.59
CURRENT BILL - JULY 2016		3,289.56
TOTAL AMOUNT DUE		7,556.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,496.00

Your monthly electricity consumption chart

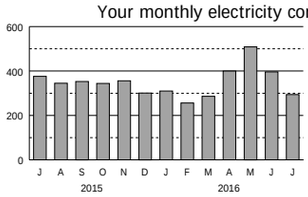

Avg Monthly Usage : 348.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.56		
Less : VAT	235.83		
Amount Net of VAT	3,053.73		
Less: BIR 2306	99.34		
BIR 2307	58.27	VATable Sales	3,053.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.12	VAT Zero Rated Sales	0.00
Add : VAT	235.83	VAT Amount	235.83
TOTAL AMOUNT DUE	3,131.95	TOTAL SALES	3,289.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2590/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667505534146

Collection Ref. Code	: 1821-88-893-6	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 6672430000-0				
Customer Name	: DOBLE,GAY ANGELI TM M	TOTAL AMOUNT DUE	: 7,556.91	Overdue Bill	: 1
Meter Number	: 271815GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66724300000 BC16/228.3/2590/0/10/07-28-2016/46 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583196624008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777040

58340607074

Date : 07-28-2016

BC16/228.3/2600/0925956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834060707-4

Collection Ref. Code : 1853-93-551-4

Customer Information----------

Name : DOSDOS,MARITES VERIAN

Premise Address : UNIT 3 OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1013419	Pole No	:	0925956
Serial No	:	97690033	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1744
Period From	:	06-22-2016	Prev Rdg	:	1690
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 126.25
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.05
CURRENT BILL - JULY 2016		449.94
TOTAL AMOUNT DUE		1,864.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,000.00

Your monthly electricity consumption chart

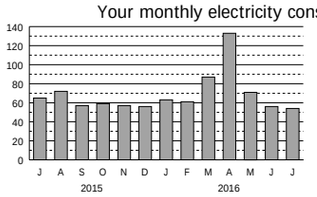

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.94		
Less : VAT	32.39		
Amount Net of VAT	417.55		
Less: BIR 2306	13.70		
BIR 2307	7.84	VATable Sales	417.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.01	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	428.40	TOTAL SALES	449.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2600/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583196624008

Collection Ref. Code	: 1853-93-551-4	Premise Address	: UNIT 3 OPRRA,KALUNASAN
Account ID	: 5834060707-4		
Customer Name	: DOSDOS,MARITES VERIAN	TOTAL AMOUNT DUE	: 1,864.34
Meter Number	: MTR1013419		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58340607074

BC16/228.3/2600/0/10/07-28-2016/46

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149883300501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777574

14925862857

Date : 07-28-2016

BC16/228.3/2600/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492586285-7

Collection Ref. Code : 1849-42-689-9

Customer Information----------

Name : REGNER,GWENDOLYN TABOADA

Premise Address : UNIT III,SITIO OPRRA

TIN :

Metering Information----------

Meter No	:	434236GS6	Pole No	:	0057270
Serial No	:	18763943	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12126
Period From	:	06-22-2016	Prev Rdg	:	11957
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.37
CURRENT BILL - JULY 2016		1,880.67
TOTAL AMOUNT DUE		3,773.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,722.00

Your monthly electricity consumption chart

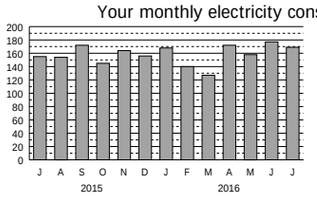

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.67		
Less : VAT	134.46		
Amount Net of VAT	1,746.21		
Less: BIR 2306	56.63		
BIR 2307	33.31	VATable Sales	1,746.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.27	VAT Zero Rated Sales	0.00
Add : VAT	134.46	VAT Amount	134.46
TOTAL AMOUNT DUE	1,790.73	TOTAL SALES	1,880.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2600/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149883300501

Collection Ref. Code	: 1849-42-689-9	Premise Address	: UNIT III,SITIO OPRRA		
Account ID	: 1492586285-7				
Customer Name	: REGNER,GWENDOLYN TABOADA	TOTAL AMOUNT DUE	: 3,773.82	Overdue Bill	: 1
Meter Number	: 434236GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14925862857

BC16/228.3/2600/0/10/07-28-2016/46

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600460047159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767503

60034300008

Date : 07-28-2016

BC16/228.3/2630/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003430000-8

Collection Ref. Code : 1829-88-281-3

Customer Information----------

Name : DURANO,RUFINA C TM

Premise Address : OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1107582	Pole No	:	0925942
Serial No	:	129125730	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2246
Period From	:	06-22-2016	Prev Rdg	:	2092
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,755.00	95.10
Sub-Total		107.78
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		215.06
CURRENT BILL - JULY 2016		1,782.68
TOTAL AMOUNT DUE		4,139.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,398.00

Your monthly electricity consumption chart

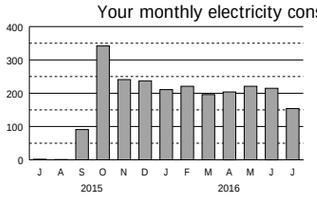

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.68		
Less : VAT	129.92		
Amount Net of VAT	1,652.76		
Less: BIR 2306	54.71		
BIR 2307	31.59	VATable Sales	1,652.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.46	VAT Zero Rated Sales	0.00
Add : VAT	129.92	VAT Amount	129.92
TOTAL AMOUNT DUE	1,696.38	TOTAL SALES	1,782.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2630/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600460047159

Collection Ref. Code	: 1829-88-281-3	Premise Address	: OPRA VILLAGE		
Account ID	: 6003430000-8				
Customer Name	: DURANO,RUFINA C TM	TOTAL AMOUNT DUE	: 4,139.62	Overdue Bill	: 1
Meter Number	: MTR1107582				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60034300008 BC16/228.3/2630/0/10/07-28-2016/46 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441572229719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772217

44183300001

Date : 07-28-2016

BC16/228.3/2681/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418330000-1

Collection Ref. Code : 1827-98-560-7

Customer Information----------

Name : ARELLANO,ANTONIO G

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	492376 GS6	Pole No	:	0925942
Serial No	:	95481092	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6320
Period From	:	06-22-2016	Prev Rdg	:	6202
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 839.00	16.78
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.74
CURRENT BILL - JULY 2016		1,303.97
TOTAL AMOUNT DUE		2,142.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 123.00

Your monthly electricity consumption chart

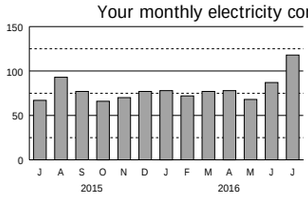

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.97		
Less : VAT	92.92		
Amount Net of VAT	1,211.05		
Less: BIR 2306	39.15		
BIR 2307	23.10	VATable Sales	1,211.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.80	VAT Zero Rated Sales	0.00
Add : VAT	92.92	VAT Amount	92.92
TOTAL AMOUNT DUE	1,241.72	TOTAL SALES	1,303.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2681/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441572229719

Collection Ref. Code	: 1827-98-560-7	Premise Address	: CAPITOL SITE		
Account ID	: 4418330000-1				
Customer Name	: ARELLANO,ANTONIO G	TOTAL AMOUNT DUE	: 2,142.90	Overdue Bill	: 1
Meter Number	: 492376 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44183300001 BC16/228.3/2681/0/10/07-28-2016/46 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539752747029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771029

53970508502

Date : 07-28-2016

BC16/228.3/2761/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397050850-2

Collection Ref. Code : 1851-80-500-1

Customer Information----------

Name : FACIOL,JESUS JR. REBLINCA

Premise Address : UNIT III,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	529628 GS6	Pole No	:	0925942
Serial No	:	65138414	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2690
Period From	:	06-22-2016	Prev Rdg	:	2617
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 84.83
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.04
CURRENT BILL - JULY 2016		698.84
TOTAL AMOUNT DUE		1,666.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,164.00

Your monthly electricity consumption chart

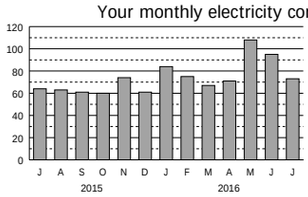

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.84		
Less : VAT	49.70		
Amount Net of VAT	649.14		
Less: BIR 2306	20.98		
BIR 2307	12.29	VATable Sales	649.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.87	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	665.57	TOTAL SALES	698.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2761/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539752747029

Collection Ref. Code	: 1851-80-500-1	Premise Address	: UNIT III,OPRRA,KALUNASAN
Account ID	: 5397050850-2		
Customer Name	: FACIOL,JESUS JR. REBLINCA	TOTAL AMOUNT DUE	: 1,666.81
Meter Number	: 529628 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53970508502

BC16/228.3/2761/0/10/07-28-2016/46

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029739292342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786113

02938899438

Date : 07-28-2016

BC16/228.3/2771/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293889943-8

Collection Ref. Code : 1853-44-761-7

Customer Information----------

Name : CANETE,CARMHEL SURA

Premise Address : UNIT 3,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551315 GS6	Pole No	:	0925942
Serial No	:	53349899	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3308
Period From	:	06-22-2016	Prev Rdg	:	3214
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 25.29
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.65
CURRENT BILL - JULY 2016		989.38
TOTAL AMOUNT DUE		1,957.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,128.76

Your monthly electricity consumption chart

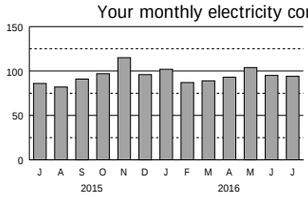

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.38		
Less : VAT	70.35		
Amount Net of VAT	919.03		
Less: BIR 2306	29.65		
BIR 2307	17.48	VATable Sales	919.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.90	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	942.25	TOTAL SALES	989.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2771/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029739292342

Collection Ref. Code	: 1853-44-761-7	Premise Address	: UNIT 3,OPRRA,KALUNASAN, CEBU CITY
Account ID	: 0293889943-8		
Customer Name	: CANETE,CARMHEL SURA	TOTAL AMOUNT DUE	: 1,957.50
Meter Number	: 551315 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02938899438 BC16/228.3/2771/0/10/07-28-2016/46 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193721001777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784832

19360400006

Date : 07-28-2016

BC16/228.3/2789/0049292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936040000-6

Collection Ref. Code : 1823-18-170-8

Customer Information----------

Name : MANCAO,ARIEL ARIBA

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512385 GS6	Pole No	:	0049292
Serial No	:	56811437	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9446
Period From	:	06-22-2016	Prev Rdg	:	9348
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	714	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		1.13
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.32
CURRENT BILL - JULY 2016		1,062.26
TOTAL AMOUNT DUE		3,445.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,760.00

Your monthly electricity consumption chart

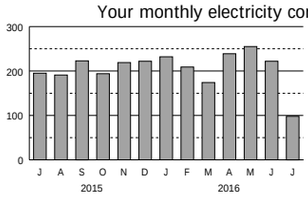

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.26		
Less : VAT	76.64		
Amount Net of VAT	985.62		
Less: BIR 2306	32.29		
BIR 2307	18.78	VATable Sales	985.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.55	VAT Zero Rated Sales	0.00
Add : VAT	76.64	VAT Amount	76.64
TOTAL AMOUNT DUE	1,011.19	TOTAL SALES	1,062.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2789/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193721001777

Collection Ref. Code	: 1823-18-170-8	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 1936040000-6				
Customer Name	: MANCAO,ARIEL ARIBA	TOTAL AMOUNT DUE	: 3,445.72	Overdue Bill	: 1
Meter Number	: 512385 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19360400006 BC16/228.3/2789/0/10/07-28-2016/46 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093063730559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782551

09352300009

Date : 07-28-2016

BC16/228.3/2840/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935230000-9

Collection Ref. Code : 1811-55-269-2

Customer Information----------

Name : MACAPANAS,LILIA O. TM. O.

Premise Address : UNIT V, OPPRA VILLAGE,KALUNASAN,BACK SHRINE

TIN :

Metering Information----------

Meter No	:	220598WS6	Pole No	:	0049270
Serial No	:	49602755	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48545
Period From	:	06-22-2016	Prev Rdg	:	48267
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		372.65
CURRENT BILL - JULY 2016		3,081.33
TOTAL AMOUNT DUE		5,808.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,015.00

Your monthly electricity consumption chart

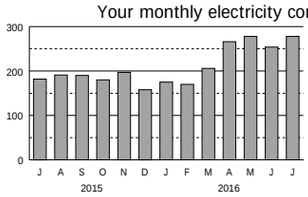

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.33		
Less : VAT	219.90		
Amount Net of VAT	2,861.43		
Less: BIR 2306	92.64		
BIR 2307	54.58	VATable Sales	2,861.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.21	VAT Zero Rated Sales	0.00
Add : VAT	219.90	VAT Amount	219.90
TOTAL AMOUNT DUE	2,934.11	TOTAL SALES	3,081.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2840/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093063730559

Collection Ref. Code	: 1811-55-269-2	Premise Address	: UNIT V, OPPRA VILLAGE,KALUNASAN,BACK SHRINE		
Account ID	: 0935230000-9				
Customer Name	: MACAPANAS,LILIA O. TM. O.	TOTAL AMOUNT DUE	: 5,808.48	Overdue Bill	: 1
Meter Number	: 220598WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09352300009 BC16/228.3/2840/0/10/07-28-2016/46 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145296003164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775287

14562300005

Date : 07-28-2016

BC16/228.3/2890/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456230000-5

Collection Ref. Code : 1811-73-020-5

Customer Information----------

Name : BARING,MERRYSA TM M.

Premise Address : UNIT 3 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251044DS6	Pole No	:	0049270
Serial No	:	14089831	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70044
Period From	:	06-22-2016	Prev Rdg	:	69511
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	150	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,438.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,875.22
Transmission Charge	0.3063/kWh	163.26
System Loss Charge	0.885/kWh	471.71
Sub-Total		3,510.19
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,439.00	128.78
Sub-Total		172.65
Government Charges		
Franchise Tax - Local		39.10
Value Added Tax		
Generation		182.29
Transmission		3.88
System Loss		28.73
Distribution		183.61
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		716.95
CURRENT BILL - JULY 2016		5,929.86
TOTAL AMOUNT DUE		12,368.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,170.00

Your monthly electricity consumption chart

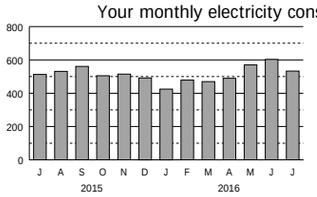

Avg Monthly Usage : 514.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,929.86		
Less : VAT	423.92		
Amount Net of VAT	5,505.94		
Less: BIR 2306	178.58		
BIR 2307	105.04	VATable Sales	5,505.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,222.32	VAT Zero Rated Sales	0.00
Add : VAT	423.92	VAT Amount	423.92
TOTAL AMOUNT DUE	5,646.24	TOTAL SALES	5,929.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2890/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145296003164

Collection Ref. Code	: 1811-73-020-5	Premise Address	: UNIT 3 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 1456230000-5				
Customer Name	: BARING,MERRYSA TM M.	TOTAL AMOUNT DUE	: 12,368.83	Overdue Bill	: 1
Meter Number	: 251044DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14562300005

BC16/228.3/2890/0/10/07-28-2016/46

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767437483697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767597

76794300004

Date : 07-28-2016

BC16/228.3/2900/0049266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679430000-4

Collection Ref. Code : 1839-97-059-6

Customer Information----------

Name : IWAY,RUSSELL S

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434096GS6	Pole No	:	0049266
Serial No	:	93205673	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11937
Period From	:	06-22-2016	Prev Rdg	:	11836
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,386.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.5997/kWh	60.57
System Loss Charge	0.864/kWh	87.26
Sub-Total		692.66
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.53
Transmission		1.45
System Loss		5.21
Distribution		35.28
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.50
CURRENT BILL - JULY 2016		1,160.19
TOTAL AMOUNT DUE		2,546.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

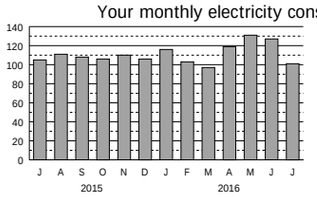

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.19		
Less : VAT	81.72		
Amount Net of VAT	1,078.47		
Less: BIR 2306	34.76		
BIR 2307	20.61	VATable Sales	1,078.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.10	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,104.82	TOTAL SALES	1,160.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2900/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767437483697

Collection Ref. Code	: 1839-97-059-6	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7679430000-4		
Customer Name	: IWAY,RUSSELL S	TOTAL AMOUNT DUE	: 2,546.63 Overdue Bill : 1
Meter Number	: 434096GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76794300004 BC16/228.3/2900/0/10/07-28-2016/46 1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495033174780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783898

49574300007

Date : 07-28-2016

BC16/228.3/2910/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957430000-7

Collection Ref. Code : 1839-39-083-2

Customer Information----------

Name : CARTECIANO,YVONE V

Premise Address : OPRRA UNIT 2,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525708 GS6	Pole No	:	0049300
Serial No	:	24780672	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11085
Period From	:	06-22-2016	Prev Rdg	:	10909
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	713	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 400.00	8.00
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.75
CURRENT BILL - JULY 2016		1,922.92
TOTAL AMOUNT DUE		2,322.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,590.00

Your monthly electricity consumption chart

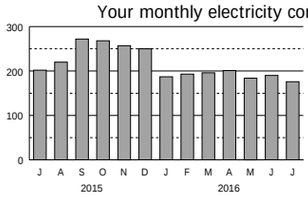

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.92		
Less : VAT	136.22		
Amount Net of VAT	1,786.70		
Less: BIR 2306	57.40		
BIR 2307	34.06	VATable Sales	1,786.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.24	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,831.46	TOTAL SALES	1,922.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2910/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495033174780

Collection Ref. Code	: 1839-39-083-2	Premise Address	: OPRRA UNIT 2,KALUNASAN,CEBU CITY
Account ID	: 4957430000-7		
Customer Name	: CARTECIANO,YVONE V	TOTAL AMOUNT DUE	: 2,322.96
Meter Number	: 525708 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49574300007 BC16/228.3/2910/0/10/07-28-2016/46 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190185899206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782496

19094300001

Date : 07-28-2016

BC16/228.3/2940/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909430000-1

Collection Ref. Code : 1831-72-851-6

Customer Information----------

Name : MONTALVO,JOSEPHINE C TM

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	286901SS6	Pole No	:	0049300
Serial No	:	35325107	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5969
Period From	:	06-22-2016	Prev Rdg	:	5916
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.85
CURRENT BILL - JULY 2016		414.90
TOTAL AMOUNT DUE		618.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 504.00

Your monthly electricity consumption chart

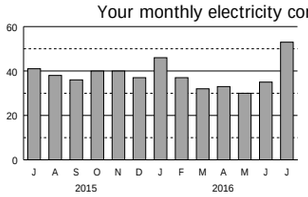

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.90		
Less : VAT	28.92		
Amount Net of VAT	385.98		
Less: BIR 2306	12.25		
BIR 2307	7.21	VATable Sales	385.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.52	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	395.44	TOTAL SALES	414.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2940/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190185899206

Collection Ref. Code	: 1831-72-851-6	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN		
Account ID	: 1909430000-1				
Customer Name	: MONTALVO,JOSEPHINE C TM	TOTAL AMOUNT DUE	: 618.55	Overdue Bill	: 1
Meter Number	: 286901SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19094300001 BC16/228.3/2940/0/10/07-28-2016/46 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191647934984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783708

19105300008

Date : 07-28-2016

BC16/228.3/3020/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910530000-8

Collection Ref. Code : 1843-96-341-8

Customer Information----------

Name : DY,DOMINGA G

Premise Address : UNIT III-A VILLA REMEDIOS OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461378GS6	Pole No	:	0049411
Serial No	:	60525237	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18657
Period From	:	06-22-2016	Prev Rdg	:	18441
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	544	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,747.00	94.94
Sub-Total		112.72
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		296.42
CURRENT BILL - JULY 2016		2,454.69
TOTAL AMOUNT DUE		3,471.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,730.00

Your monthly electricity consumption chart

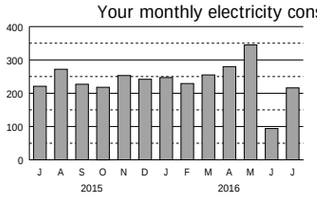

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.69		
Less : VAT	177.33		
Amount Net of VAT	2,277.36		
Less: BIR 2306	74.68		
BIR 2307	43.49	VATable Sales	2,277.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.19	VAT Zero Rated Sales	0.00
Add : VAT	177.33	VAT Amount	177.33
TOTAL AMOUNT DUE	2,336.52	TOTAL SALES	2,454.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3020/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191647934984

Collection Ref. Code	: 1843-96-341-8	Premise Address	: UNIT III-A VILLA REMEDIOS OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1910530000-8				
Customer Name	: DY,DOMINGA G	TOTAL AMOUNT DUE	: 3,471.61	Overdue Bill	: 1
Meter Number	: 461378GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19105300008 BC16/228.3/3020/0/10/07-28-2016/46 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677184880608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774447

67794300003

Date : 07-28-2016

BC16/228.3/3030/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779430000-3

Collection Ref. Code : 1839-90-959-5

Customer Information----------

Name : TERRADO,ANIANO JR D

Premise Address : UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136635	Pole No	:	0049411
Serial No	:	85008697	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	530
Period From	:	06-22-2016	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	105	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		829.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.5997/kWh	46.18
System Loss Charge	0.864/kWh	66.53
Sub-Total		528.08
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		26.35
Transmission		1.10
System Loss		3.95
Distribution		27.04
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		106.23
CURRENT BILL - JULY 2016		896.84
TOTAL AMOUNT DUE		1,725.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 714.00

Your monthly electricity consumption chart

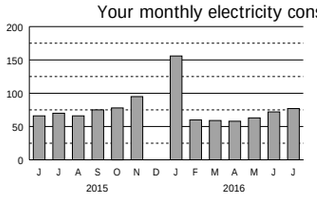

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.84		
Less : VAT	63.62		
Amount Net of VAT	833.22		
Less: BIR 2306	27.05		
BIR 2307	15.93	VATable Sales	833.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.24	VAT Zero Rated Sales	0.00
Add : VAT	63.62	VAT Amount	63.62
TOTAL AMOUNT DUE	853.86	TOTAL SALES	896.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3030/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677184880608

Collection Ref. Code	: 1839-90-959-5	Premise Address	: UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY
Account ID	: 6779430000-3		
Customer Name	: TERRADO,ANIANO JR D	TOTAL AMOUNT DUE	: 1,725.95
Meter Number	: MTR1136635		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67794300003 BC16/228.3/3030/0/10/07-28-2016/46 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959913056432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783684

95941473100

Date : 07-28-2016

BC16/228.3/3042/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594147310-0

Collection Ref. Code : 1853-61-773-3

Customer Information----------

Name : PADEN,JOHNA CABANES

Premise Address : UNIT III,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	554010 GS6	Pole No	:	0049411
Serial No	:	57090233	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6306
Period From	:	06-22-2016	Prev Rdg	:	6101
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	444	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.57
CURRENT BILL - JULY 2016		2,296.79
TOTAL AMOUNT DUE		5,332.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,710.00

Your monthly electricity consumption chart

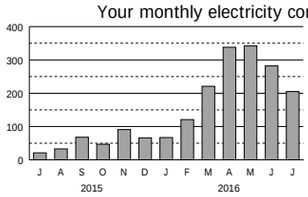

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.79		
Less : VAT	164.77		
Amount Net of VAT	2,132.02		
Less: BIR 2306	69.41		
BIR 2307	40.69	VATable Sales	2,132.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.92	VAT Zero Rated Sales	0.00
Add : VAT	164.77	VAT Amount	164.77
TOTAL AMOUNT DUE	2,186.69	TOTAL SALES	2,296.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3042/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959913056432

Collection Ref. Code	: 1853-61-773-3	Premise Address	: UNIT III,OPRA,KALUNASAN		
Account ID	: 9594147310-0				
Customer Name	: PADEN,JOHNA CABANES	TOTAL AMOUNT DUE	: 5,332.70	Overdue Bill	: 1
Meter Number	: 554010 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95941473100 BC16/228.3/3042/0/10/07-28-2016/46 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912684416593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775120

91244300009

Date : 07-28-2016

BC16/228.3/3050/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124430000-9

Collection Ref. Code : 1843-17-308-5

Customer Information----------

Name : PADEN,JECKA CABANES

Premise Address : UNIT3-A VILLA REMEDIOS,OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009649	Pole No	:	0049411
Serial No	:	83348150	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2288
Period From	:	06-22-2016	Prev Rdg	:	2219
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	598	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 115.37
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.04
CURRENT BILL - JULY 2016		622.50
TOTAL AMOUNT DUE		1,422.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,446.00

Your monthly electricity consumption chart

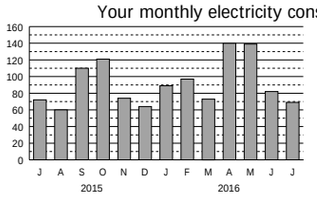

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.50		
Less : VAT	44.11		
Amount Net of VAT	578.39		
Less: BIR 2306	18.63		
BIR 2307	10.91	VATable Sales	578.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.85	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	592.96	TOTAL SALES	622.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3050/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912684416593

Collection Ref. Code	: 1843-17-308-5	Premise Address	: UNIT3-A VILLA REMEDIOS,OPPRA,KALUNASAN,CEBU CITY
Account ID	: 9124430000-9		
Customer Name	: PADEN,JECKA CABANES	TOTAL AMOUNT DUE	: 1,422.47
Meter Number	: MTR1009649	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91244300009

BC16/228.3/3050/0/10/07-28-2016/46

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282117288870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778108

28238950712

Date : 07-28-2016

BC16/228.3/3085/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823895071-2

Collection Ref. Code : 1861-51-749-1

Customer Information----------

Name : NACION,MERLYN MAGLASANG

Premise Address : UNIT 3-A VILLA REMEDIOS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082272	Pole No	:	0049392
Serial No	:	40017542	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	820
Period From	:	06-22-2016	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	218	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 109.79
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.47
CURRENT BILL - JULY 2016		563.85
TOTAL AMOUNT DUE		1,076.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 500.00

Your monthly electricity consumption chart

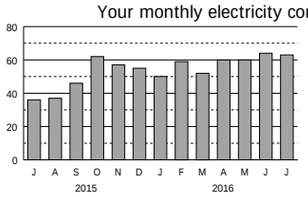

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.85		
Less : VAT	39.77		
Amount Net of VAT	524.08		
Less: BIR 2306	16.80		
BIR 2307	9.88	VATable Sales	524.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.40	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	537.17	TOTAL SALES	563.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3085/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282117288870

Collection Ref. Code	: 1861-51-749-1	Premise Address	: UNIT 3-A VILLA REMEDIOS,KALUNASAN, CEBU CITY
Account ID	: 2823895071-2		
Customer Name	: NACION,MERLYN MAGLASANG	TOTAL AMOUNT DUE	: 1,076.03
Meter Number	: MTR1082272		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28238950712

BC16/228.3/3085/0/10/07-28-2016/46

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136798382684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769311

13684300000

Date : 07-28-2016

BC16/228.3/3092/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368430000-0

Collection Ref. Code : 1839-60-269-4

Customer Information----------

Name : VINZON,EDMUNDO MANATAD

Premise Address : UNIT III - A OPRA,UPPER,KALUNASAN

TIN : 243-954-280-000

Metering Information----------

Meter No	:	425008GS6	Pole No	:	0049392
Serial No	:	85728223	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21936
Period From	:	06-22-2016	Prev Rdg	:	21764
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	732	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.48
CURRENT BILL - JULY 2016		1,914.67
TOTAL AMOUNT DUE		3,872.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,730.00

Your monthly electricity consumption chart

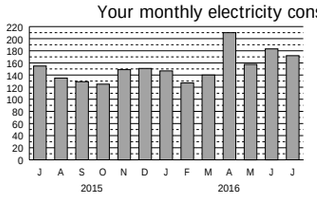

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.67		
Less : VAT	136.93		
Amount Net of VAT	1,777.74		
Less: BIR 2306	57.67		
BIR 2307	33.92	VATable Sales	1,777.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.15	VAT Zero Rated Sales	0.00
Add : VAT	136.93	VAT Amount	136.93
TOTAL AMOUNT DUE	1,823.08	TOTAL SALES	1,914.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3092/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136798382684

Collection Ref. Code	: 1839-60-269-4	Premise Address	: UNIT III - A OPRA,UPPER,KALUNASAN
Account ID	: 1368430000-0		
Customer Name	: VINZON,EDMUNDO MANATAD	TOTAL AMOUNT DUE	: 3,872.19
Meter Number	: 425008GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13684300000 BC16/228.3/3092/0/10/07-28-2016/46 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809771292459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773694

80948291796

Date : 07-28-2016

BC16/228.3/3100/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094829179-6

Collection Ref. Code : 1853-51-914-6

Customer Information----------

Name : CABAHUG,CERILO MIOLE

Premise Address : UNIT 3-A SMALLVILLE,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542626 GS6	Pole No	:	0049392
Serial No	:	59016401	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3727
Period From	:	06-22-2016	Prev Rdg	:	3636
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	472	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 26.81
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.45
CURRENT BILL - JULY 2016		955.31
TOTAL AMOUNT DUE		1,776.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 864.00

Your monthly electricity consumption chart

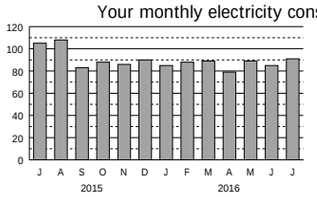

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.31		
Less : VAT	67.82		
Amount Net of VAT	887.49		
Less: BIR 2306	28.60		
BIR 2307	16.88	VATable Sales	887.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.01	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	909.83	TOTAL SALES	955.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3100/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809771292459

Collection Ref. Code	: 1853-51-914-6	Premise Address	: UNIT 3-A SMALLVILLE,OPRA,KALUNASAN, CEBU CITY
Account ID	: 8094829179-6		
Customer Name	: CABAHUG,CERILO MIOLE	TOTAL AMOUNT DUE	: 1,776.18
Meter Number	: 542626 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80948291796 BC16/228.3/3100/0/10/07-28-2016/46 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528693832336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784035

52863749041

Date : 07-28-2016

BC16/228.3/3101/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286374904-1

Collection Ref. Code : 1861-23-431-7

Customer Information----------

Name : QUEBRAL,SUNSHINE BELEN

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058381	Pole No	:	0049392
Serial No	:	121542364	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2610
Period From	:	06-22-2016	Prev Rdg	:	2361
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,914.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		74.83
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		334.54
CURRENT BILL - JULY 2016		2,766.69
Debit Adjustments		23.95
Payment Arrangement		1,174.21
TOTAL AMOUNT DUE		7,879.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,744.00

Your monthly electricity consumption chart

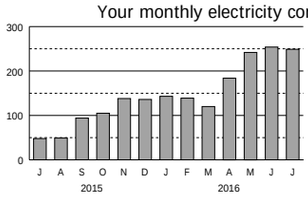

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.69		
Less : VAT	197.67		
Amount Net of VAT	2,569.02		
Less: BIR 2306	83.28		
BIR 2307	49.01	VATable Sales	2,569.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.73	VAT Zero Rated Sales	0.00
Add : VAT	197.67	VAT Amount	197.67
TOTAL AMOUNT DUE	2,634.40	TOTAL SALES	2,766.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3101/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528693832336

Collection Ref. Code	: 1861-23-431-7	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 5286374904-1				
Customer Name	: QUEBRAL,SUNSHINE BELEN	TOTAL AMOUNT DUE	: 7,879.28	Overdue Bill	: 1
Meter Number	: MTR1058381				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52863749041 BC16/228.3/3101/0/10/07-28-2016/46 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012713322460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774886

01295024564

Date : 07-28-2016

BC16/228.3/3102/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129502456-4

Collection Ref. Code : 1857-80-602-6

Customer Information----------

Name : CODILLA,JOSEPHINE ETURMA

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9325 EES6	Pole No	:	0049392
Serial No	:	06268824	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5051
Period From	:	06-22-2016	Prev Rdg	:	4906
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 844.00	16.88
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.18
CURRENT BILL - JULY 2016		1,596.82
TOTAL AMOUNT DUE		2,440.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,719.00

Your monthly electricity consumption chart

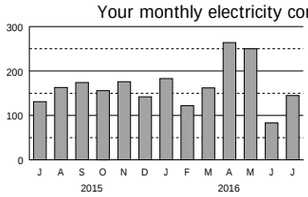

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.82		
Less : VAT	113.58		
Amount Net of VAT	1,483.24		
Less: BIR 2306	47.87		
BIR 2307	28.28	VATable Sales	1,483.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.09	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,520.67	TOTAL SALES	1,596.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3102/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012713322460

Collection Ref. Code	: 1857-80-602-6	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 0129502456-4				
Customer Name	: CODILLA,JOSEPHINE ETURMA	TOTAL AMOUNT DUE	: 2,440.75	Overdue Bill	: 1
Meter Number	: 9325 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01295024564 BC16/228.3/3102/0/10/07-28-2016/46 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937714259968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770557

93794300009

Date : 07-28-2016

BC16/228.3/3120/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379430000-9

Collection Ref. Code : 1839-96-083-3

Customer Information----------

Name : GODORNES,CATALINO A

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538639 GS6	Pole No	:	0049355
Serial No	:	58065881	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7086
Period From	:	06-22-2016	Prev Rdg	:	7007
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		959.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.5997/kWh	47.38
System Loss Charge	0.864/kWh	68.26
Sub-Total		541.80
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 959.50	19.19
Sub-Total		25.69
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		27.01
Transmission		1.13
System Loss		4.06
Distribution		27.72
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		107.35
CURRENT BILL - JULY 2016		905.88
TOTAL AMOUNT DUE		1,865.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,089.00

Your monthly electricity consumption chart

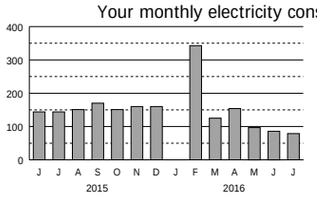

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.88		
Less : VAT	63.72		
Amount Net of VAT	842.16		
Less: BIR 2306	27.09		
BIR 2307	16.09	VATable Sales	842.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.98	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	862.70	TOTAL SALES	905.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3120/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937714259968

Collection Ref. Code	: 1839-96-083-3	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 9379430000-9				
Customer Name	: GODORNES,CATALINO A	TOTAL AMOUNT DUE	: 1,865.26	Overdue Bill	: 1
Meter Number	: 538639 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93794300009 BC16/228.3/3120/0/10/07-28-2016/46 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811622536965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81105300008

BILLING STATEMENT

1005775207

Date : 07-28-2016

BC16/228.3/3130/0049366/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110530000-8

Collection Ref. Code : 1843-91-701-7

Customer Information----------

Name : ABAD,VENSON VERALLO

Premise Address : BLK 1,SMALL VILLE OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	343489 GS6	Pole No	:	0049366
Serial No	:	45329078	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5904
Period From	:	06-22-2016	Prev Rdg	:	5744
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	332	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.80
CURRENT BILL - JULY 2016		1,776.40
TOTAL AMOUNT DUE		3,371.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,510.00

Your monthly electricity consumption chart

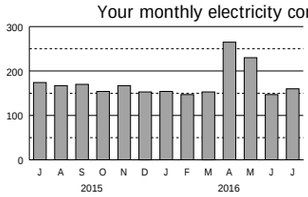

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.40		
Less : VAT	126.86		
Amount Net of VAT	1,649.54		
Less: BIR 2306	53.45		
BIR 2307	31.47	VATable Sales	1,649.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.62	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,691.48	TOTAL SALES	1,776.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3130/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811622536965

Collection Ref. Code	: 1843-91-701-7	Premise Address	: BLK 1,SMALL VILLE OPRA,KALUNASAN		
Account ID	: 8110530000-8				
Customer Name	: ABAD,VENSON VERALLO	TOTAL AMOUNT DUE	: 3,371.95	Overdue Bill	: 1
Meter Number	: 343489 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81105300008 BC16/228.3/3130/0/10/07-28-2016/46 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867000745279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768104

86794300003

Date : 07-28-2016

BC16/228.3/3140/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679430000-3

Collection Ref. Code : 1839-89-437-7

Customer Information----------

Name : AVILA,ANTHONY R

Premise Address : UNIT III, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416815GS6	Pole No	:	0049355
Serial No	:	85714854	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9622
Period From	:	06-22-2016	Prev Rdg	:	9578
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		488.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.5997/kWh	26.39
System Loss Charge	0.864/kWh	38.02
Sub-Total		301.76
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 489.00	9.78
Sub-Total		13.41
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		15.06
Transmission		0.63
System Loss		2.27
Distribution		15.71
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		60.00
CURRENT BILL - JULY 2016		506.07
TOTAL AMOUNT DUE		995.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

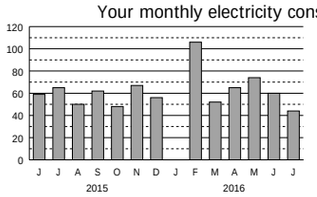

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.07		
Less : VAT	35.68		
Amount Net of VAT	470.39		
Less: BIR 2306	15.16		
BIR 2307	8.99	VATable Sales	470.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.24	VAT Zero Rated Sales	0.00
Add : VAT	35.68	VAT Amount	35.68
TOTAL AMOUNT DUE	481.92	TOTAL SALES	506.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3140/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867000745279

Collection Ref. Code	: 1839-89-437-7	Premise Address	: UNIT III, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8679430000-3				
Customer Name	: AVILA,ANTHONY R	TOTAL AMOUNT DUE	: 995.06	Overdue Bill	: 1
Meter Number	: 416815GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86794300003 BC16/228.3/3140/0/10/07-28-2016/46 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828877656489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786398

82834300004

Date : 07-28-2016

BC16/228.3/3150/1024684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283430000-4

Collection Ref. Code : 1823-21-758-3

Customer Information----------

Name : QUILALA,CELSA ZOZOBRADO

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037595	Pole No	:	1024684
Serial No	:	126815693	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3874
Period From	:	06-22-2016	Prev Rdg	:	3759
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	444	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.73
CURRENT BILL - JULY 2016		1,288.41
TOTAL AMOUNT DUE		2,878.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,750.00

Your monthly electricity consumption chart

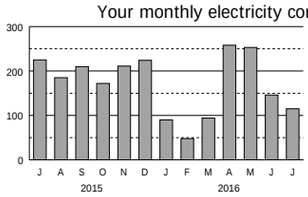

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.41		
Less : VAT	92.44		
Amount Net of VAT	1,195.97		
Less: BIR 2306	38.94		
BIR 2307	22.82	VATable Sales	1,195.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.21	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,226.65	TOTAL SALES	1,288.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3150/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828877656489

Collection Ref. Code : 1823-21-758-3

Account ID : 8283430000-4

Customer Name : QUILALA,CELSA ZOZOBRADO

Meter Number : MTR1037595

Period : Jun 2016

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,878.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82834300004

BC16/228.3/3150/0/10/07-28-2016/46

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140248862625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771811

14054300000

Date : 07-28-2016

BC16/228.3/3160/1024684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405430000-0

Collection Ref. Code : 1823-50-971-1

Customer Information----------

Name : LIMPAG,MELINDA I

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204296WS6	Pole No	:	1024684
Serial No	:	49005275	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16562
Period From	:	06-22-2016	Prev Rdg	:	16503
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.83
CURRENT BILL - JULY 2016		466.56
TOTAL AMOUNT DUE		919.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 426.00

Your monthly electricity consumption chart

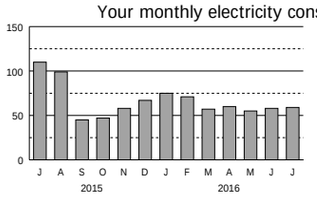

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.56		
Less : VAT	32.70		
Amount Net of VAT	433.86		
Less: BIR 2306	13.83		
BIR 2307	8.12	VATable Sales	433.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.91	VAT Zero Rated Sales	0.00
Add : VAT	32.70	VAT Amount	32.70
TOTAL AMOUNT DUE	444.61	TOTAL SALES	466.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3160/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140248862625

Collection Ref. Code	: 1823-50-971-1	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 1405430000-0		
Customer Name	: LIMPAG,MELINDA I	TOTAL AMOUNT DUE	: 919.32
Meter Number	: 204296WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14054300000 BC16/228.3/3160/0/10/07-28-2016/46 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610477763866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774693

61044300004

Date : 07-28-2016

BC16/228.3/3170/1024684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104430000-4

Collection Ref. Code : 1823-39-362-4

Customer Information----------

Name : MENCHAVEZ,ALEJO S

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247683DS6	Pole No	:	1024684
Serial No	:	13874754	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13552
Period From	:	06-22-2016	Prev Rdg	:	13443
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.36
CURRENT BILL - JULY 2016		1,228.02
TOTAL AMOUNT DUE		3,025.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,400.00

Your monthly electricity consumption chart

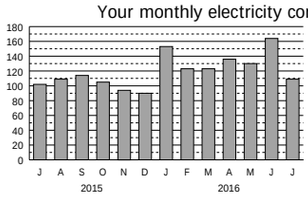

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.02		
Less : VAT	88.33		
Amount Net of VAT	1,139.69		
Less: BIR 2306	37.21		
BIR 2307	21.76	VATable Sales	1,139.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.72	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,169.05	TOTAL SALES	1,228.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3170/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610477763866

Collection Ref. Code	: 1823-39-362-4	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY
Account ID	: 6104430000-4		
Customer Name	: MENCHAVEZ,ALEJO S	TOTAL AMOUNT DUE	: 3,025.54
Meter Number	: 247683DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61044300004 BC16/228.3/3170/0/10/07-28-2016/46 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071980440577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769973

07137246109

Date : 07-28-2016

BC16/228.3/3191/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713724610-9

Collection Ref. Code : 1855-34-917-5

Customer Information----------

Name : SOCIAS,EMMA CARDENO

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033782	Pole No	:	0049355
Serial No	:	121759503	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1610
Period From	:	06-22-2016	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	472	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.54
CURRENT BILL - JULY 2016		314.69
TOTAL AMOUNT DUE		868.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 670.00

Your monthly electricity consumption chart

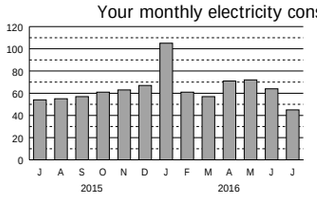

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.69		
Less : VAT	22.09		
Amount Net of VAT	292.60		
Less: BIR 2306	9.37		
BIR 2307	5.42	VATable Sales	292.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.81	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	299.90	TOTAL SALES	314.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3191/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071980440577

Collection Ref. Code	: 1855-34-917-5	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 0713724610-9				
Customer Name	: SOCIAS,EMMA CARDENO	TOTAL AMOUNT DUE	: 868.89	Overdue Bill	: 1
Meter Number	: MTR1033782				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07137246109

BC16/228.3/3191/0/10/07-28-2016/46

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599450460477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786354

59934300001

Date : 07-28-2016

BC16/228.3/3220/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993430000-1

Collection Ref. Code : 1823-37-032-2

Customer Information----------

Name : GAMBOA,FERMINA S

Premise Address : CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330945GS6	Pole No	:	0049355
Serial No	:	41244506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7267
Period From	:	06-22-2016	Prev Rdg	:	7154
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.63
CURRENT BILL - JULY 2016		1,271.59
TOTAL AMOUNT DUE		3,078.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,755.00

Your monthly electricity consumption chart

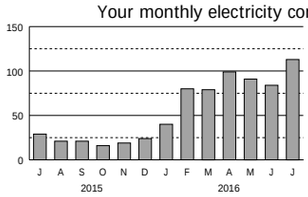

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.59		
Less : VAT	91.42		
Amount Net of VAT	1,180.17		
Less: BIR 2306	38.50		
BIR 2307	22.53	VATable Sales	1,180.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.14	VAT Zero Rated Sales	0.00
Add : VAT	91.42	VAT Amount	91.42
TOTAL AMOUNT DUE	1,210.56	TOTAL SALES	1,271.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3220/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599450460477

Collection Ref. Code	: 1823-37-032-2	Premise Address	: CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 5993430000-1		
Customer Name	: GAMBOA,FERMINA S	TOTAL AMOUNT DUE	: 3,078.62
Meter Number	: 330945GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59934300001 BC16/228.3/3220/0/10/07-28-2016/46 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492555265661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781522

49291350723

Date : 07-28-2016

BC16/228.3/3221/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929135072-3

Collection Ref. Code : 1855-77-152-7

Customer Information----------

Name : BULAT-AG,ALFE ALBISO

Premise Address : UNIT 3-A,VILLA REMEDIOS,OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523958 GS6	Pole No	:	0049355
Serial No	:	77166723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1524
Period From	:	06-22-2016	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:		Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 118.97
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.95
CURRENT BILL - JULY 2016		629.27
TOTAL AMOUNT DUE		1,343.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 802.00

Your monthly electricity consumption chart

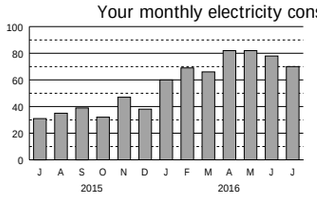

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.27		
Less : VAT	44.49		
Amount Net of VAT	584.78		
Less: BIR 2306	18.79		
BIR 2307	11.03	VATable Sales	584.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.96	VAT Zero Rated Sales	0.00
Add : VAT	44.49	VAT Amount	44.49
TOTAL AMOUNT DUE	599.45	TOTAL SALES	629.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3221/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492555265661

Collection Ref. Code : 1855-77-152-7

Account ID : 4929135072-3

Customer Name : BULAT-AG,ALFE ALBISO

Meter Number : 523958 GS6

Period : Jun 2016

Premise Address : UNIT 3-A,VILLA REMEDIOS,OPRA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,343.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49291350723

BC16/228.3/3221/0/10/07-28-2016/46

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551431867151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779171

55163300001

Date : 07-28-2016

BC16/228.3/3230/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516330000-1

Collection Ref. Code : 1845-66-578-3

Customer Information----------

Name : BUENAVENTURA,SABINIANA J

Premise Address : VILLA REMEDIOS OPRA III-A,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484448GS6	Pole No	:	0049355
Serial No	:	52208845	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7089
Period From	:	06-22-2016	Prev Rdg	:	6960
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	412	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.52
CURRENT BILL - JULY 2016		1,426.54
TOTAL AMOUNT DUE		2,413.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,118.00

Your monthly electricity consumption chart

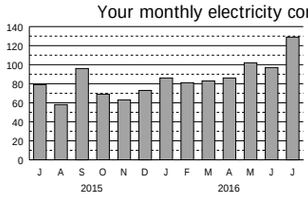

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.54		
Less : VAT	101.66		
Amount Net of VAT	1,324.88		
Less: BIR 2306	42.83		
BIR 2307	25.27	VATable Sales	1,324.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.78	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,358.44	TOTAL SALES	1,426.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3230/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551431867151

Collection Ref. Code	: 1845-66-578-3	Premise Address	: VILLA REMEDIOS OPRA III-A,KALUNASAN,CEBU CITY
Account ID	: 5516330000-1		
Customer Name	: BUENAVENTURA,SABINIANA J	TOTAL AMOUNT DUE	: 2,413.32
Meter Number	: 484448GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55163300001 BC16/228.3/3230/0/10/07-28-2016/46 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110806863277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774421

11044300009

Date : 07-28-2016

BC16/228.3/3280/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104430000-9

Collection Ref. Code : 1823-38-338-6

Customer Information----------

Name : MAYOL,DANILO F

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260935GS6	Pole No	:	0049333
Serial No	:	45424716	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6795
Period From	:	06-22-2016	Prev Rdg	:	6708
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 62.83
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.24
CURRENT BILL - JULY 2016		873.30
TOTAL AMOUNT DUE		1,866.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 935.00

Your monthly electricity consumption chart

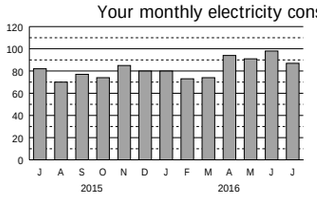

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.30		
Less : VAT	62.06		
Amount Net of VAT	811.24		
Less: BIR 2306	26.19		
BIR 2307	15.40	VATable Sales	811.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.65	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	831.71	TOTAL SALES	873.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3280/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110806863277

Collection Ref. Code : 1823-38-338-6

Account ID : 1104430000-9

Customer Name : MAYOL,DANILO F

Meter Number : 260935GS6

Period : Jun 2016

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,866.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11044300009 BC16/228.3/3280/0/10/07-28-2016/46 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852367013604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779774

85244300001

Date : 07-28-2016

BC16/228.3/3290/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524430000-1

Collection Ref. Code : 1843-18-038-3

Customer Information----------

Name : CALIZO,REYNALDO G

Premise Address : UNIT-III-A VILLA REMEDIOS, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128416	Pole No	:	0049333
Serial No	:	40094014	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1477
Period From	:	06-22-2016	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,757.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.5997/kWh	95.35
System Loss Charge	0.864/kWh	137.38
Sub-Total		1,090.44
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		54.39
Transmission		2.27
System Loss		8.19
Distribution		55.20
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.02
CURRENT BILL - JULY 2016		1,813.67
TOTAL AMOUNT DUE		3,571.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,965.00

Your monthly electricity consumption chart

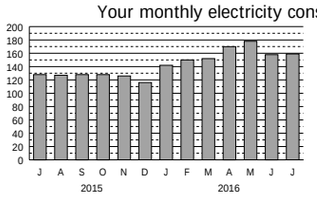

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.67		
Less : VAT	127.28		
Amount Net of VAT	1,686.39		
Less: BIR 2306	54.13		
BIR 2307	32.21	VATable Sales	1,686.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.05	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,727.33	TOTAL SALES	1,813.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3290/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852367013604

Collection Ref. Code	: 1843-18-038-3	Premise Address	: UNIT-III-A VILLA REMEDIOS, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8524430000-1				
Customer Name	: CALIZO,REYNALDO G	TOTAL AMOUNT DUE	: 3,571.45	Overdue Bill	: 1
Meter Number	: MTR1128416				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85244300001 BC16/228.3/3290/0/10/07-28-2016/46 1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531788502723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786244

53105300007

Date : 07-28-2016

BC16/228.3/3330/0049366/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310530000-7

Collection Ref. Code : 1843-92-068-9

Customer Information----------

Name : ENRIQUEZ,CAMILA YAMSON

Premise Address : UNIT 3-A OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000500 EFS6	Pole No	:	0049366
Serial No	:	118019883	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3970
Period From	:	06-22-2016	Prev Rdg	:	3881
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 66.86
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.41
CURRENT BILL - JULY 2016		890.33
TOTAL AMOUNT DUE		1,776.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,651.00

Your monthly electricity consumption chart

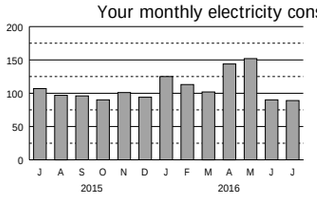

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.33		
Less : VAT	63.17		
Amount Net of VAT	827.16		
Less: BIR 2306	26.66		
BIR 2307	15.70	VATable Sales	827.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.80	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	847.97	TOTAL SALES	890.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3330/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531788502723

Collection Ref. Code	: 1843-92-068-9	Premise Address	: UNIT 3-A OPRRA,KALUNASAN, CEBU CITY
Account ID	: 5310530000-7		
Customer Name	: ENRIQUEZ,CAMILA YAMSON	TOTAL AMOUNT DUE	: 1,776.04
Meter Number	: 000500 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53105300007

BC16/228.3/3330/0/10/07-28-2016/46

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372362688782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770957

37299717498

Date : 07-28-2016

BC16/228.3/3335/0320570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729971749-8

Collection Ref. Code : 1855-45-107-7

Customer Information----------

Name : ANCAJAS,GLICERIA TAGAAN

Premise Address : UNIT 3 OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	5592 EVS6	Pole No	:	0320570
Serial No	:	01412727	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2369
Period From	:	06-22-2016	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	187	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 108.14
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.68
CURRENT BILL - JULY 2016		565.71
TOTAL AMOUNT DUE		1,159.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,294.00

Your monthly electricity consumption chart

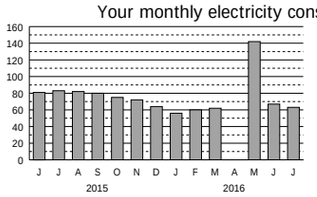

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.71		
Less : VAT	39.97		
Amount Net of VAT	525.74		
Less: BIR 2306	16.88		
BIR 2307	9.91	VATable Sales	525.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.95	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	538.92	TOTAL SALES	565.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3335/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372362688782

Collection Ref. Code	: 1855-45-107-7	Premise Address	: UNIT 3 OPRA,KALUNASAN		
Account ID	: 3729971749-8				
Customer Name	: ANCAJAS,GLICERIA TAGAAN	TOTAL AMOUNT DUE	: 1,159.97	Overdue Bill	: 1
Meter Number	: 5592 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37299717498 BC16/228.3/3335/0/10/07-28-2016/46 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826221200649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785390

82614300000

Date : 07-28-2016

BC16/228.3/3410/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261430000-0

Collection Ref. Code : 1821-62-569-2

Customer Information----------

Name : ROMERO,BIENVENIDA MORON

Premise Address : UPPER PEACEVALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	348852GS6	Pole No	:	0049355
Serial No	:	49684567	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21044
Period From	:	06-22-2016	Prev Rdg	:	20911
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.15
CURRENT BILL - JULY 2016		1,481.81
TOTAL AMOUNT DUE		2,994.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,492.00

Your monthly electricity consumption chart

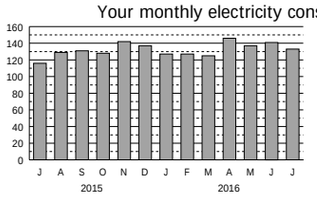

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.81		
Less : VAT	106.01		
Amount Net of VAT	1,375.80		
Less: BIR 2306	44.64		
BIR 2307	26.25	VATable Sales	1,375.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.91	VAT Zero Rated Sales	0.00
Add : VAT	106.01	VAT Amount	106.01
TOTAL AMOUNT DUE	1,410.92	TOTAL SALES	1,481.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3410/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826221200649

Collection Ref. Code	: 1821-62-569-2	Premise Address	: UPPER PEACEVALLEY,LAHUG		
Account ID	: 8261430000-0				
Customer Name	: ROMERO,BIENVENIDA MORON	TOTAL AMOUNT DUE	: 2,994.39	Overdue Bill	: 1
Meter Number	: 348852GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82614300000 BC16/228.3/3410/0/10/07-28-2016/46 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316502403660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778198

31674300004

Date : 07-28-2016

BC16/228.3/3460/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167430000-4

Collection Ref. Code : 1825-20-191-9

Customer Information----------

Name : VALEROSO,EMELENE L

Premise Address : OPRA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410147GS6	Pole No	:	0049344
Serial No	:	2004201306	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11361
Period From	:	06-22-2016	Prev Rdg	:	11298
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 106.01
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.96
CURRENT BILL - JULY 2016		568.12
TOTAL AMOUNT DUE		1,269.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 582.00

Your monthly electricity consumption chart

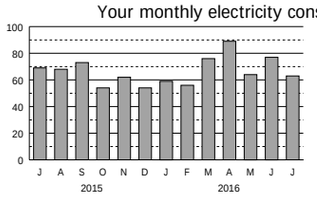

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.12		
Less : VAT	40.23		
Amount Net of VAT	527.89		
Less: BIR 2306	16.99		
BIR 2307	9.96	VATable Sales	527.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.94	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	541.17	TOTAL SALES	568.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3460/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316502403660

Collection Ref. Code	: 1825-20-191-9	Premise Address	: OPRA,LAHUG,CEBU CITY		
Account ID	: 3167430000-4				
Customer Name	: VALEROSO,EMELENE L	TOTAL AMOUNT DUE	: 1,269.20	Overdue Bill	: 1
Meter Number	: 410147GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31674300004 BC16/228.3/3460/0/10/07-28-2016/46 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202910751336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768831

20254300005

Date : 07-28-2016

BC16/228.3/3490/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025430000-5

Collection Ref. Code : 1823-64-485-6

Customer Information----------

Name : EMPIC,ULYSSES O

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299540SS3	Pole No	:	0049333
Serial No	:	24369552	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22982
Period From	:	06-22-2016	Prev Rdg	:	22910
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 88.70
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.19
CURRENT BILL - JULY 2016		683.67
TOTAL AMOUNT DUE		1,387.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 570.00

Your monthly electricity consumption chart

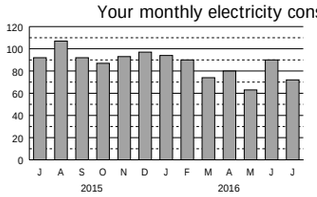

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.67		
Less : VAT	48.43		
Amount Net of VAT	635.24		
Less: BIR 2306	20.44		
BIR 2307	12.02	VATable Sales	635.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.78	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	651.21	TOTAL SALES	683.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3490/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202910751336

Collection Ref. Code	: 1823-64-485-6	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2025430000-5				
Customer Name	: EMPIC,ULYSSES O	TOTAL AMOUNT DUE	: 1,387.44	Overdue Bill	: 1
Meter Number	: 299540SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20254300005 BC16/228.3/3490/0/10/07-28-2016/46 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302115558167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769126

30254300004

Date : 07-28-2016

BC16/228.3/3510/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025430000-4

Collection Ref. Code : 1823-64-506-2

Customer Information----------

Name : JUPISTA,MARISSA C

Premise Address : UPPER PEACE VILLAGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005524 EFS6	Pole No	:	0049333
Serial No	:	94724185	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2334
Period From	:	06-22-2016	Prev Rdg	:	2269
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 109.91
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.22
CURRENT BILL - JULY 2016		585.38
TOTAL AMOUNT DUE		1,280.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 800.00

Your monthly electricity consumption chart

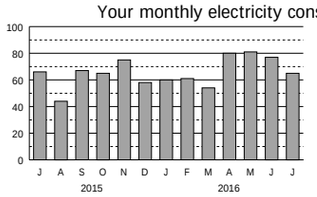

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.38		
Less : VAT	41.43		
Amount Net of VAT	543.95		
Less: BIR 2306	17.49		
BIR 2307	10.26	VATable Sales	543.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.20	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	557.63	TOTAL SALES	585.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3510/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302115558167

Collection Ref. Code	: 1823-64-506-2	Premise Address	: UPPER PEACE VILLAGE,LAHUG,CEBU CITY
Account ID	: 3025430000-4		
Customer Name	: JUPISTA,MARISSA C	TOTAL AMOUNT DUE	: 1,280.35
Meter Number	: 005524 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30254300004

BC16/228.3/3510/0/10/07-28-2016/46

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000658822045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767854

00044300002

Date : 07-28-2016

BC16/228.3/3530/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004430000-2

Collection Ref. Code : 1823-37-578-2

Customer Information----------

Name : CAMAY,CHERELL D

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120433	Pole No	:	0049333
Serial No	:	40075324	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1094
Period From	:	06-22-2016	Prev Rdg	:	1050
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.48
CURRENT BILL - JULY 2016		324.65
TOTAL AMOUNT DUE		662.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 950.00

Your monthly electricity consumption chart

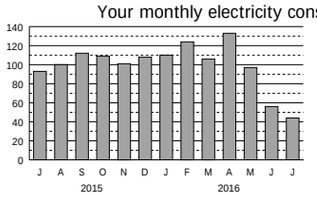

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.65		
Less : VAT	23.42		
Amount Net of VAT	301.23		
Less: BIR 2306	9.91		
BIR 2307	5.61	VATable Sales	301.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.71	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	309.13	TOTAL SALES	324.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3530/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000658822045

Collection Ref. Code	: 1823-37-578-2	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY		
Account ID	: 0004430000-2				
Customer Name	: CAMAY,CHERELL D	TOTAL AMOUNT DUE	: 662.90	Overdue Bill	: 1
Meter Number	: MTR1120433				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00044300002 BC16/228.3/3530/0/10/07-28-2016/46 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495343803890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783503

49541623143

Date : 07-28-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954162314-3

Collection Ref. Code : 1855-68-095-5

Customer Information----------

Name : FUROG,ARTEMIA FUROG

Premise Address : UNIT 3 UPPER PEACE VALLEY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2195 EVS6	Pole No	:	1371900
Serial No	:	01643760	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3014
Period From	:	06-22-2016	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	270	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 102.17
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.84
CURRENT BILL - JULY 2016		583.28
TOTAL AMOUNT DUE		1,570.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 705.00

Your monthly electricity consumption chart

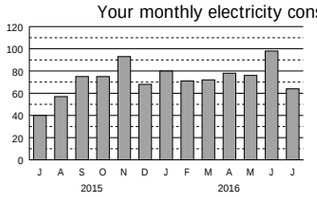

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.28		
Less : VAT	41.54		
Amount Net of VAT	541.74		
Less: BIR 2306	17.54		
BIR 2307	10.23	VATable Sales	541.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.97	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	555.51	TOTAL SALES	583.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495343803890

Collection Ref. Code	: 1855-68-095-5	Premise Address	: UNIT 3 UPPER PEACE VALLEY,KALUNASAN,CEBU CITY
Account ID	: 4954162314-3		
Customer Name	: FUROG,ARTEMIA FUROG	TOTAL AMOUNT DUE	: 1,570.64
Meter Number	: 2195 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49541623143

BC16/228.3/3531/0/10/07-28-2016/46

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973377095170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772090

97311764324

Date : 07-28-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731176432-4

Collection Ref. Code : 1855-31-476-2

Customer Information----------

Name : MILLABANE,ANALYN LUMANOG

Premise Address : UNIT 3A VILLA REMEDIOS,OPRRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570830 GS6	Pole No	:	1371900
Serial No	:	93547893	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3598
Period From	:	06-22-2016	Prev Rdg	:	3518
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	405	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 92.27
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.61
CURRENT BILL - JULY 2016		766.09
TOTAL AMOUNT DUE		1,858.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,145.25

Your monthly electricity consumption chart

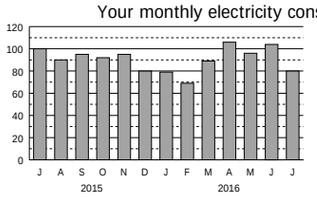

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.09		
Less : VAT	54.49		
Amount Net of VAT	711.60		
Less: BIR 2306	23.00		
BIR 2307	13.47	VATable Sales	711.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.13	VAT Zero Rated Sales	0.00
Add : VAT	54.49	VAT Amount	54.49
TOTAL AMOUNT DUE	729.62	TOTAL SALES	766.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973377095170

Collection Ref. Code	: 1855-31-476-2	Premise Address	: UNIT 3A VILLA REMEDIOS,OPRRA KALUNASAN,CEBU CITY
Account ID	: 9731176432-4		
Customer Name	: MILLABANE,ANALYN LUMANOG	TOTAL AMOUNT DUE	: 1,858.26
Meter Number	: 570830 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97311764324

BC16/228.3/3531/0/10/07-28-2016/46

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764969479366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786943

76495430704

Date : 07-28-2016

BC16/228.3/3531/0320570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649543070-4

Collection Ref. Code : 1857-21-257-6

Customer Information----------

Name : SABSAL,ANALYN CABAHUG

Premise Address : UNIT3 VILLA REMEDIOS,OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022901	Pole No	:	0320570
Serial No	:	121755386	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10148
Period From	:	06-22-2016	Prev Rdg	:	9742
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	490	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,564.00	91.28
Sub-Total		124.70
Government Charges		
Franchise Tax - Local		29.74
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		545.39
CURRENT BILL - JULY 2016		4,510.57
TOTAL AMOUNT DUE		9,074.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,312.00

Your monthly electricity consumption chart

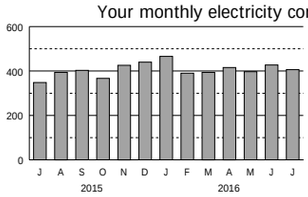

Avg Monthly Usage : 405.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.57		
Less : VAT	322.23		
Amount Net of VAT	4,188.34		
Less: BIR 2306	135.73		
BIR 2307	79.90	VATable Sales	4,188.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,972.71	VAT Zero Rated Sales	0.00
Add : VAT	322.23	VAT Amount	322.23
TOTAL AMOUNT DUE	4,294.94	TOTAL SALES	4,510.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764969479366

Collection Ref. Code : 1857-21-257-6

Account ID : 7649543070-4

Customer Name : SABSAL,ANALYN CABAHUG

Meter Number : MTR1022901

Period : Jun 2016

Premise Address : UNIT3 VILLA REMEDIOS,OPRRA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 9,074.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76495430704 BC16/228.3/3531/0/10/07-28-2016/46 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121812568051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781138

12154221175

Date : 07-28-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215422117-5

Collection Ref. Code : 1857-20-668-1

Customer Information----------

Name : NAVAJA,AMELYN SABSAL

Premise Address : UNIT 3-A VILLA REMEDIOS,OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011617 EFS6	Pole No	:	1371900
Serial No	:	121435530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4430
Period From	:	06-22-2016	Prev Rdg	:	4297
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.32
CURRENT BILL - JULY 2016		1,483.34
TOTAL AMOUNT DUE		3,063.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,759.00

Your monthly electricity consumption chart

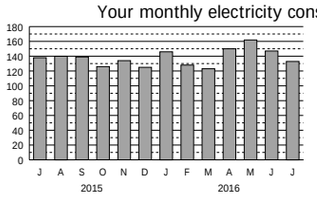

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.34		
Less : VAT	106.17		
Amount Net of VAT	1,377.17		
Less: BIR 2306	44.71		
BIR 2307	26.28	VATable Sales	1,377.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.18	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,412.35	TOTAL SALES	1,483.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121812568051

Collection Ref. Code	: 1857-20-668-1	Premise Address	: UNIT 3-A VILLA REMEDIOS,OPRRA KALUNASAN, CEBU CITY
Account ID	: 1215422117-5		
Customer Name	: NAVAJA,AMELYN SABSAL	TOTAL AMOUNT DUE	: 3,063.84
Meter Number	: 011617 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12154221175 BC16/228.3/3531/0/10/07-28-2016/46 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428998875775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786663

42868083553

Date : 07-28-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286808355-3

Collection Ref. Code : 1855-42-491-6

Customer Information----------

Name : SAJULGA,MARLYN DINGAL

Premise Address : UNIT 3-A,OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004632	Pole No	:	1371900
Serial No	:	89650747	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1766
Period From	:	06-22-2016	Prev Rdg	:	1703
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	350	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 105.44
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.03
CURRENT BILL - JULY 2016		568.76
TOTAL AMOUNT DUE		1,298.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,479.00

Your monthly electricity consumption chart

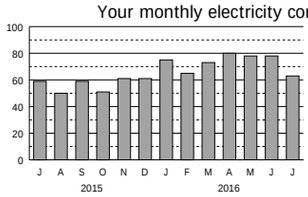

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.76		
Less : VAT	40.30		
Amount Net of VAT	528.46		
Less: BIR 2306	17.02		
BIR 2307	9.97	VATable Sales	528.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.47	VAT Zero Rated Sales	0.00
Add : VAT	40.30	VAT Amount	40.30
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428998875775

Collection Ref. Code	: 1855-42-491-6	Premise Address	: UNIT 3-A,OPRRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 4286808355-3		
Customer Name	: SAJULGA,MARLYN DINGAL	TOTAL AMOUNT DUE	: 1,298.41
Meter Number	: MTR1004632		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42868083553

BC16/228.3/3531/0/10/07-28-2016/46

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860986010903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785422

86060476131

Date : 07-28-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606047613-1

Collection Ref. Code : 1853-86-971-6

Customer Information----------

Name : LARGO,PINKY COMPLISA

Premise Address : UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128352	Pole No	:	1371900
Serial No	:	40091193	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	833
Period From	:	06-22-2016	Prev Rdg	:	747
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	785	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.02
CURRENT BILL - JULY 2016		863.41
TOTAL AMOUNT DUE		1,848.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,054.00

Your monthly electricity consumption chart

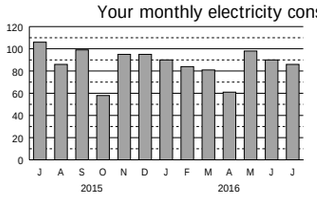

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.41		
Less : VAT	61.37		
Amount Net of VAT	802.04		
Less: BIR 2306	25.89		
BIR 2307	15.22	VATable Sales	802.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.93	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	822.30	TOTAL SALES	863.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860986010903

Collection Ref. Code	: 1853-86-971-6	Premise Address	: UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN		
Account ID	: 8606047613-1				
Customer Name	: LARGO,PINKY COMPLISA	TOTAL AMOUNT DUE	: 1,848.04	Overdue Bill	: 1
Meter Number	: MTR1128352				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86060476131

BC16/228.3/3531/0/10/07-28-2016/46

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403288876985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770568

40385177858

Date : 07-28-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038517785-8

Collection Ref. Code : 1855-48-494-3

Customer Information----------

Name : LOGRO,ENRIQUE SR. MORALES

Premise Address : UNIT 3-A OPPRA

TIN :

Metering Information----------

Meter No	:	015625 EFS6	Pole No	:	1371900
Serial No	:	94725139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3334
Period From	:	06-22-2016	Prev Rdg	:	3231
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	340	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.73
CURRENT BILL - JULY 2016		1,156.19
TOTAL AMOUNT DUE		2,652.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,771.00

Your monthly electricity consumption chart

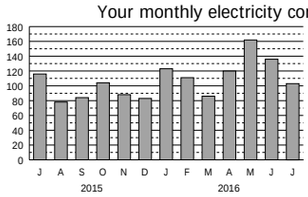

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.19		
Less : VAT	83.04		
Amount Net of VAT	1,073.15		
Less: BIR 2306	34.98		
BIR 2307	20.48	VATable Sales	1,073.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.69	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,100.73	TOTAL SALES	1,156.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403288876985

Collection Ref. Code	: 1855-48-494-3	Premise Address	: UNIT 3-A OPPRA		
Account ID	: 4038517785-8				
Customer Name	: LOGRO,ENRIQUE SR. MORALES	TOTAL AMOUNT DUE	: 2,652.85	Overdue Bill	: 1
Meter Number	: 015625 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40385177858 BC16/228.3/3531/0/10/07-28-2016/46 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530298141640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785332

5303370204

Date : 07-28-2016

BC16/228.3/3579/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303437020-4

Collection Ref. Code : 1855-41-767-7

Customer Information----------

Name : PRADEL,LUISA POCONG

Premise Address : UNIT III-A,VILLA REMEDIOS,OPPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413847 GS6	Pole No	:	1371900
Serial No	:	80821250	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2770
Period From	:	06-22-2016	Prev Rdg	:	2722
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	270	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.74
CURRENT BILL - JULY 2016		337.19
TOTAL AMOUNT DUE		1,005.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 881.00

Your monthly electricity consumption chart

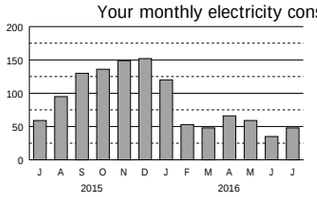

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.19		
Less : VAT	23.72		
Amount Net of VAT	313.47		
Less: BIR 2306	10.07		
BIR 2307	5.81	VATable Sales	313.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.59	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	321.31	TOTAL SALES	337.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3579/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530298141640

Collection Ref. Code	: 1855-41-767-7	Premise Address	: UNIT III-A,VILLA REMEDIOS,OPPRA KALUNASAN,CEBU CITY
Account ID	: 5303437020-4		
Customer Name	: PRADEL,LUISA POCONG	TOTAL AMOUNT DUE	: 1,005.53 Overdue Bill : 2
Meter Number	: 413847 GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5303370204 BC16/228.3/3579/0/10/07-28-2016/46 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848266643109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777581

84834300000

Date : 07-28-2016

BC16/228.3/3600/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483430000-0

Collection Ref. Code : 1823-23-923-4

Customer Information----------

Name : PACUT,ARTURO O

Premise Address : EAST CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	186568DS6	Pole No	:	0049333
Serial No	:	12084436	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16384
Period From	:	06-22-2016	Prev Rdg	:	16251
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.47
CURRENT BILL - JULY 2016		1,484.63
TOTAL AMOUNT DUE		3,122.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,489.00

Your monthly electricity consumption chart

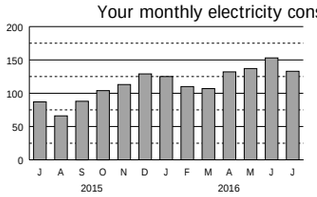

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.63		
Less : VAT	106.31		
Amount Net of VAT	1,378.32		
Less: BIR 2306	44.76		
BIR 2307	26.30	VATable Sales	1,378.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.26	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,413.57	TOTAL SALES	1,484.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3600/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848266643109

Collection Ref. Code	: 1823-23-923-4	Premise Address	: EAST CAPITOL HILLS,KALUNASAN,CEBU CITY		
Account ID	: 8483430000-0				
Customer Name	: PACUT,ARTURO O	TOTAL AMOUNT DUE	: 3,122.15	Overdue Bill	: 1
Meter Number	: 186568DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84834300000 BC16/228.3/3600/0/10/07-28-2016/46 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377420568745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774906

37707946515

Date : 07-28-2016

BC16/228.3/3601/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770794651-5

Collection Ref. Code : 1853-91-059-7

Customer Information----------

Name : DOMINGUEZ,TERESITA ROMERO

Premise Address : UMIT 3-A OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562311 GS6	Pole No	:	0049333
Serial No	:	57090435	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2328
Period From	:	06-22-2016	Prev Rdg	:	2274
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	332	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		- 125.50
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.14
CURRENT BILL - JULY 2016		450.78
TOTAL AMOUNT DUE		898.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,004.00

Your monthly electricity consumption chart

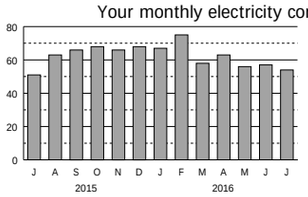

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.78		
Less : VAT	32.48		
Amount Net of VAT	418.30		
Less: BIR 2306	13.74		
BIR 2307	7.85	VATable Sales	418.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.71	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	429.19	TOTAL SALES	450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3601/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377420568745

Collection Ref. Code	: 1853-91-059-7	Premise Address	: UMIT 3-A OPRA,KALUNASAN,CEBU CITY
Account ID	: 3770794651-5		
Customer Name	: DOMINGUEZ,TERESITA ROMERO	TOTAL AMOUNT DUE	: 898.85
Meter Number	: 562311 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37707946515 BC16/228.3/3601/0/10/07-28-2016/46 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227945101800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784154

22784300000

Date : 07-28-2016

BC16/228.3/3610/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278430000-0

Collection Ref. Code : 1839-78-563-2

Customer Information----------

Name : CAMPADO,LENIE E

Premise Address : UNIT III-A OPRRA VILL.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128415	Pole No	:	0049333
Serial No	:	40094297	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	466
Period From	:	06-22-2016	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	149	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		511.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.5997/kWh	25.79
System Loss Charge	0.864/kWh	37.15
Sub-Total		294.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.53
Surcharge	0.02 of 933.00	18.66
Sub-Total		22.19
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		14.70
Transmission		0.61
System Loss		2.22
Distribution		15.36
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		59.77
CURRENT BILL - JULY 2016		504.90
Debit Adjustments		10.85
TOTAL AMOUNT DUE		1,027.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 421.00

Your monthly electricity consumption chart

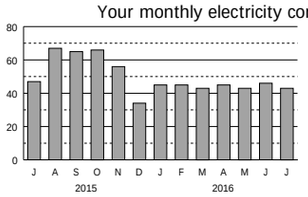

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.90		
Less : VAT	35.95		
Amount Net of VAT	468.95		
Less: BIR 2306	15.28		
BIR 2307	8.97	VATable Sales	468.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.70	VAT Zero Rated Sales	0.00
Add : VAT	35.95	VAT Amount	35.95
TOTAL AMOUNT DUE	480.65	TOTAL SALES	504.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3610/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227945101800

Collection Ref. Code	: 1839-78-563-2	Premise Address	: UNIT III-A OPRRA VILL.,KALUNASAN,CEBU CITY		
Account ID	: 2278430000-0				
Customer Name	: CAMPADO,LENIE E	TOTAL AMOUNT DUE	: 1,027.70	Overdue Bill	: 1
Meter Number	: MTR1128415				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22784300000 BC16/228.3/3610/0/10/07-28-2016/46 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916335929477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777393

91674300008

Date : 07-28-2016

BC16/228.3/3631/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167430000-8

Collection Ref. Code : 1843-49-587-2

Customer Information----------

Name : AGUANTA,DELIA TUPAC

Premise Address : UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	225950WS6	Pole No	:	0049270
Serial No	:	48800340	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15770
Period From	:	06-22-2016	Prev Rdg	:	15286
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	485	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,779.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,610.89
Transmission Charge	0.3063/kWh	148.25
System Loss Charge	0.885/kWh	428.34
Sub-Total		3,187.48
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,780.00	95.60
Sub-Total		135.44
Government Charges		
Franchise Tax - Local		35.35
Value Added Tax		
Generation		165.53
Transmission		3.53
System Loss		26.08
Distribution		166.78
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		648.34
CURRENT BILL - JULY 2016		5,361.13
TOTAL AMOUNT DUE		10,140.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,900.00

Your monthly electricity consumption chart

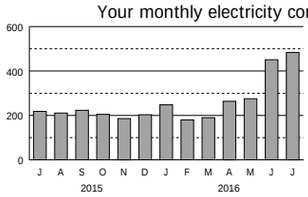

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,361.13		
Less : VAT	382.41		
Amount Net of VAT	4,978.72		
Less: BIR 2306	161.10		
BIR 2307	94.96	VATable Sales	4,978.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,722.66	VAT Zero Rated Sales	0.00
Add : VAT	382.41	VAT Amount	382.41
TOTAL AMOUNT DUE	5,105.07	TOTAL SALES	5,361.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3631/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916335929477

Collection Ref. Code	: 1843-49-587-2	Premise Address	: UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN		
Account ID	: 9167430000-8				
Customer Name	: AGUANTA,DELIA TUPAC	TOTAL AMOUNT DUE	: 10,140.92	Overdue Bill	: 1
Meter Number	: 225950WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91674300008 BC16/228.3/3631/0/10/07-28-2016/46 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321110624066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780929

32115300009

Date : 07-28-2016

BC16/228.3/3650/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211530000-9

Collection Ref. Code : 1841-41-806-4

Customer Information----------

Name : LADA,LOURDES JAVIERTO

Premise Address : UNIT III-A VILLA REMEDIOS,,UPPER KALUNASAN,CEBU CITY

TIN : 295-051-640-000

Metering Information----------

Meter No	:	488924 GS6	Pole No	:	0049333
Serial No	:	56607742	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1891
Period From	:	06-22-2016	Prev Rdg	:	1849
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	319	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.36
CURRENT BILL - JULY 2016		292.35
TOTAL AMOUNT DUE		738.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 324.00

Your monthly electricity consumption chart

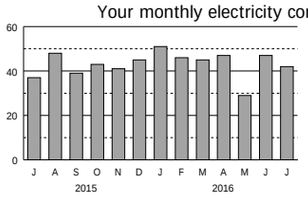

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.35		
Less : VAT	20.48		
Amount Net of VAT	271.87		
Less: BIR 2306	8.69		
BIR 2307	5.04	VATable Sales	271.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.14	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	278.62	TOTAL SALES	292.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3650/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321110624066

Collection Ref. Code	: 1841-41-806-4	Premise Address	: UNIT III-A VILLA REMEDIOS,,UPPER KALUNASAN,CEBU CITY
Account ID	: 3211530000-9		
Customer Name	: LADA,LOURDES JAVIERTO	TOTAL AMOUNT DUE	: 738.82
Meter Number	: 488924 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32115300009 BC16/228.3/3650/0/10/07-28-2016/46 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577267039958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773712

57704300003

Date : 07-28-2016

BC16/228.3/3680/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770430000-3

Collection Ref. Code : 1841-70-209-9

Customer Information----------

Name : TUPAC,YVONNE S

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128821	Pole No	:	0049333
Serial No	:	40080646	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	669
Period From	:	06-22-2016	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	256	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		459.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.5997/kWh	37.18
System Loss Charge	0.864/kWh	53.57
Sub-Total		425.20
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 459.50	9.19
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		21.20
Transmission		0.89
System Loss		3.21
Distribution		21.89
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		83.68
CURRENT BILL - JULY 2016		705.58
TOTAL AMOUNT DUE		1,165.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 700.00

Your monthly electricity consumption chart

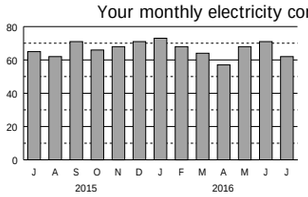

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.58		
Less : VAT	49.47		
Amount Net of VAT	656.11		
Less: BIR 2306	21.03		
BIR 2307	12.53	VATable Sales	656.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.55	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	672.02	TOTAL SALES	705.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3680/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577267039958

Collection Ref. Code	: 1841-70-209-9	Premise Address	: OPRRA,KALUNASAN,CEBU CITY
Account ID	: 5770430000-3		
Customer Name	: TUPAC,YVONNE S	TOTAL AMOUNT DUE	: 1,165.01 Overdue Bill : 1
Meter Number	: MTR1128821		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57704300003 BC16/228.3/3680/0/10/07-28-2016/46 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367917177006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767617

36784300000

Date : 07-28-2016

BC16/228.3/3690/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678430000-0

Collection Ref. Code : 1839-81-281-8

Customer Information----------

Name : VILAR,HERBERT T

Premise Address : UNIT III OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128822	Pole No	:	0049333
Serial No	:	40080850	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	566
Period From	:	06-22-2016	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	125	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		669.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.5997/kWh	32.38
System Loss Charge	0.864/kWh	46.66
Sub-Total		370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 669.50	13.39
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		18.48
Transmission		0.77
System Loss		2.78
Distribution		19.14
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		73.65
CURRENT BILL - JULY 2016		621.34
TOTAL AMOUNT DUE		1,290.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 698.00

Your monthly electricity consumption chart

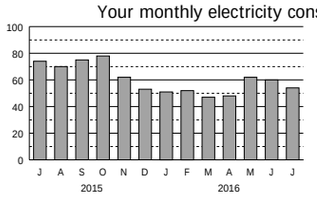

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.34		
Less : VAT	43.80		
Amount Net of VAT	577.54		
Less: BIR 2306	18.63		
BIR 2307	11.04	VATable Sales	577.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.87	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	591.67	TOTAL SALES	621.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3690/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367917177006

Collection Ref. Code	: 1839-81-281-8	Premise Address	: UNIT III OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3678430000-0				
Customer Name	: VILAR,HERBERT T	TOTAL AMOUNT DUE	: 1,290.64	Overdue Bill	: 1
Meter Number	: MTR1128822				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36784300000 BC16/228.3/3690/0/10/07-28-2016/46 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790741569317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782122

79054300003

Date : 07-28-2016

BC16/228.3/3720/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905430000-3

Collection Ref. Code : 1823-55-548-9

Customer Information----------

Name : TORINO,JOCELYN C

Premise Address : UPPER PEACE VILLAGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7846 EES6	Pole No	:	0049344
Serial No	:	05789380	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8764
Period From	:	06-22-2016	Prev Rdg	:	8567
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	140	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		74.27
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		266.73
CURRENT BILL - JULY 2016		2,207.06
TOTAL AMOUNT DUE		5,109.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,924.00

Your monthly electricity consumption chart

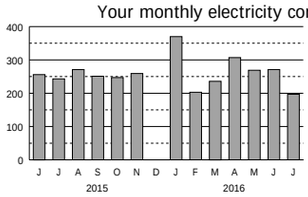

Avg Monthly Usage : 260.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.06		
Less : VAT	158.33		
Amount Net of VAT	2,048.73		
Less: BIR 2306	66.70		
BIR 2307	39.10	VATable Sales	2,048.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.93	VAT Zero Rated Sales	0.00
Add : VAT	158.33	VAT Amount	158.33
TOTAL AMOUNT DUE	2,101.26	TOTAL SALES	2,207.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3720/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790741569317

Collection Ref. Code	: 1823-55-548-9	Premise Address	: UPPER PEACE VILLAGE,LAHUG,CEBU CITY		
Account ID	: 7905430000-3				
Customer Name	: TORINO,JOCELYN C	TOTAL AMOUNT DUE	: 5,109.83	Overdue Bill	: 1
Meter Number	: 7846 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79054300003 BC16/228.3/3720/0/10/07-28-2016/46 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338042707875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770956

33806655388

Date : 07-28-2016

BC16/228.3/3755/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380665538-8

Collection Ref. Code : 1855-63-332-9

Customer Information----------

Name : YBANEZ,RAUL REBACCA

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127101	Pole No	:	0049344
Serial No	:	40079656	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1666
Period From	:	06-22-2016	Prev Rdg	:	1490
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	238	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.03
CURRENT BILL - JULY 2016		1,960.53
TOTAL AMOUNT DUE		4,026.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,996.00

Your monthly electricity consumption chart

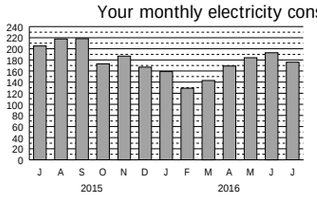

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.53		
Less : VAT	140.25		
Amount Net of VAT	1,820.28		
Less: BIR 2306	59.08		
BIR 2307	34.73	VATable Sales	1,820.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.47	VAT Zero Rated Sales	0.00
Add : VAT	140.25	VAT Amount	140.25
TOTAL AMOUNT DUE	1,866.72	TOTAL SALES	1,960.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3755/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338042707875

Collection Ref. Code	: 1855-63-332-9	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 3380665538-8				
Customer Name	: YBANEZ,RAUL REBACCA	TOTAL AMOUNT DUE	: 4,026.98	Overdue Bill	: 1
Meter Number	: MTR1127101				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33806655388 BC16/228.3/3755/0/10/07-28-2016/46 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425227075918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784290

42544607965

Date : 07-28-2016

BC16/228.3/3811/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254460796-5

Collection Ref. Code : 1853-80-305-7

Customer Information----------

Name : MINDAJAO,JERRY MEDEQUILLO

Premise Address : UNIT 3 OPRRA,KALUNASAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026681	Pole No	:	0049270
Serial No	:	121740901	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2554
Period From	:	06-22-2016	Prev Rdg	:	2445
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	572	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.30
CURRENT BILL - JULY 2016		1,218.65
TOTAL AMOUNT DUE		2,600.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,350.00

Your monthly electricity consumption chart

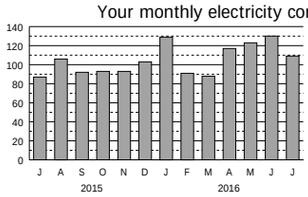

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.65		
Less : VAT	87.33		
Amount Net of VAT	1,131.32		
Less: BIR 2306	36.79		
BIR 2307	21.59	VATable Sales	1,131.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.94	VAT Zero Rated Sales	0.00
Add : VAT	87.33	VAT Amount	87.33
TOTAL AMOUNT DUE	1,160.27	TOTAL SALES	1,218.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3811/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425227075918

Collection Ref. Code	: 1853-80-305-7	Premise Address	: UNIT 3 OPRRA,KALUNASAN CEBU		
Account ID	: 4254460796-5				
Customer Name	: MINDAJAO,JERRY MEDEQUILLO	TOTAL AMOUNT DUE	: 2,600.89	Overdue Bill	: 1
Meter Number	: MTR1026681				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42544607965 BC16/228.3/3811/0/10/07-28-2016/46 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904190714208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770310

90457914571

Date : 07-28-2016

BC16/228.3/3885/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045791457-1

Collection Ref. Code : 1855-39-074-4

Customer Information----------

Name : MASBATE,ALBERTA GARA

Premise Address : UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006868	Pole No	:	1380712
Serial No	:	121572651	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1284
Period From	:	06-22-2016	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	266	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,288.00	65.76
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		191.59
CURRENT BILL - JULY 2016		1,586.94
TOTAL AMOUNT DUE		3,170.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,704.00

Your monthly electricity consumption chart

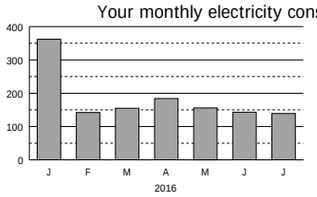

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.94		
Less : VAT	114.89		
Amount Net of VAT	1,472.05		
Less: BIR 2306	48.38		
BIR 2307	28.12	VATable Sales	1,472.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.55	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,510.44	TOTAL SALES	1,586.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3885/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904190714208

Collection Ref. Code : 1855-39-074-4

Account ID : 9045791457-1

Customer Name : MASBATE,ALBERTA GARA

Meter Number : MTR1006868

Period : Jun 2016

Premise Address : UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,170.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90457914571

BC16/228.3/3885/0/10/07-28-2016/46

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191018411613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783599

19192110799

Date : 07-28-2016

BC16/228.3/3885/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919211079-9

Collection Ref. Code : 1853-98-287-3

Customer Information----------

Name : LAGO,JAKE MAHINAY

Premise Address : UNIT III-A VILLA REMEDIOS,KALUNSASAN

TIN :

Metering Information----------

Meter No	:	485013 GS6	Pole No	:	1380712
Serial No	:	58067879	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5827
Period From	:	06-22-2016	Prev Rdg	:	5729
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	266	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 29.60
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.37
CURRENT BILL - JULY 2016		1,027.58
TOTAL AMOUNT DUE		1,874.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,221.00

Your monthly electricity consumption chart

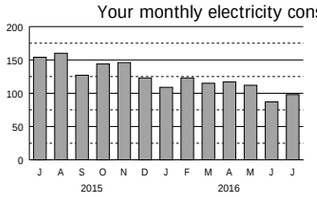

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.58		
Less : VAT	72.92		
Amount Net of VAT	954.66		
Less: BIR 2306	30.74		
BIR 2307	18.16	VATable Sales	954.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.76	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	978.68	TOTAL SALES	1,027.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3885/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191018411613

Collection Ref. Code	: 1853-98-287-3	Premise Address	: UNIT III-A VILLA REMEDIOS,KALUNSASAN		
Account ID	: 1919211079-9				
Customer Name	: LAGO,JAKE MAHINAY	TOTAL AMOUNT DUE	: 1,874.68	Overdue Bill	: 1
Meter Number	: 485013 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19192110799 BC16/228.3/3885/0/10/07-28-2016/46 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384487240671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779792

38493300008

Date : 07-28-2016

BC16/228.3/3890/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849330000-8

Collection Ref. Code : 1841-52-269-4

Customer Information----------

Name : MOLLANEDA,MIERCULO D

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291854SS6	Pole No	:	0049270
Serial No	:	28777417	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	79269
Period From	:	06-22-2016	Prev Rdg	:	78536
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	160	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,636.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,954.10
Transmission Charge	0.5997/kWh	439.58
System Loss Charge	0.864/kWh	633.31
Sub-Total		5,026.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 17,907.00	358.14
Sub-Total		418.47
Government Charges		
Franchise Tax - Local		56.61
Value Added Tax		
Generation		250.71
Transmission		10.46
System Loss		37.70
Distribution		252.28
Others		57.01
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		1,013.98
CURRENT BILL - JULY 2016		8,561.77
TOTAL AMOUNT DUE		17,197.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 9,271.00

Your monthly electricity consumption chart

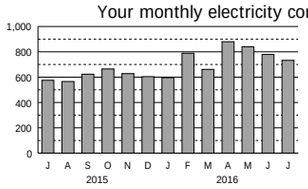

Avg Monthly Usage : 687.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,561.77		
Less : VAT	608.16		
Amount Net of VAT	7,953.61		
Less: BIR 2306	258.40		
BIR 2307	152.09	VATable Sales	7,953.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,543.12	VAT Zero Rated Sales	0.00
Add : VAT	608.16	VAT Amount	608.16
TOTAL AMOUNT DUE	8,151.28	TOTAL SALES	8,561.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3890/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384487240671

Collection Ref. Code	: 1841-52-269-4	Premise Address	: UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3849330000-8				
Customer Name	: MOLLANEDA,MIERCULO D	TOTAL AMOUNT DUE	: 17,197.98	Overdue Bill	: 1
Meter Number	: 291854SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38493300008 BC16/228.3/3890/0/10/07-28-2016/46 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593776816936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782574

59396846830

Date : 07-28-2016

BC16/228.3/3910/0049266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939684683-0

Collection Ref. Code : 1849-94-818-6

Customer Information----------

Name : DATUIN,BERNARDITO LEGASPI

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128915	Pole No	:	0049266
Serial No	:	40077336	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4785
Period From	:	06-22-2016	Prev Rdg	:	4523
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	254	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,892.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.5997/kWh	157.12
System Loss Charge	0.864/kWh	226.37
Sub-Total		1,796.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		89.61
Transmission		3.74
System Loss		13.48
Distribution		90.56
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		351.28
CURRENT BILL - JULY 2016		2,962.18
TOTAL AMOUNT DUE		4,854.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,061.00

Your monthly electricity consumption chart

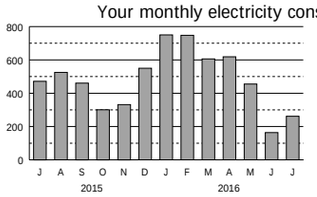

Avg Monthly Usage : 480.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.18		
Less : VAT	206.87		
Amount Net of VAT	2,755.31		
Less: BIR 2306	87.99		
BIR 2307	52.61	VATable Sales	2,755.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.71	VAT Zero Rated Sales	0.00
Add : VAT	206.87	VAT Amount	206.87
TOTAL AMOUNT DUE	2,821.58	TOTAL SALES	2,962.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3910/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593776816936

Collection Ref. Code	: 1849-94-818-6	Premise Address	: KALUNASAN		
Account ID	: 5939684683-0				
Customer Name	: DATUIN,BERNARDITO LEGASPI	TOTAL AMOUNT DUE	: 4,854.56	Overdue Bill	: 1
Meter Number	: MTR1128915				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59396846830 BC16/228.3/3910/0/10/07-28-2016/46 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582812959763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776483

58297500892

Date : 07-28-2016

BC16/228.3/3920/0049255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829750089-2

Collection Ref. Code : 1855-77-230-2

Customer Information----------

Name : SOLON,JIMMY ERAUDA

Premise Address : UNIT II OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531660 GS6	Pole No	:	0049255
Serial No	:	56578700	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1554
Period From	:	06-22-2016	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.16
CURRENT BILL - JULY 2016		347.61
TOTAL AMOUNT DUE		759.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 423.00

Your monthly electricity consumption chart

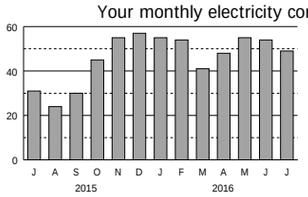

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.61		
Less : VAT	24.58		
Amount Net of VAT	323.03		
Less: BIR 2306	10.42		
BIR 2307	5.99	VATable Sales	323.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.62	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	331.20	TOTAL SALES	347.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3920/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582812959763

Collection Ref. Code	: 1855-77-230-2	Premise Address	: UNIT II OPRRA,KALUNASAN,CEBU CITY
Account ID	: 5829750089-2		
Customer Name	: SOLON,JIMMY ERAUDA	TOTAL AMOUNT DUE	: 759.74
Meter Number	: 531660 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58297500892 BC16/228.3/3920/0/10/07-28-2016/46 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837553617457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770269

83782300004

Date : 07-28-2016

BC16/228.3/3930/0049255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378230000-4

Collection Ref. Code : 1811-96-287-4

Customer Information----------

Name : ALESNA,EDGAR

Premise Address : OPRRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	271319 GS6	Pole No	:	0049255
Serial No	:	48989450	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2291
Period From	:	06-22-2016	Prev Rdg	:	2242
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.18
CURRENT BILL - JULY 2016		339.05
TOTAL AMOUNT DUE		795.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 402.00

Your monthly electricity consumption chart

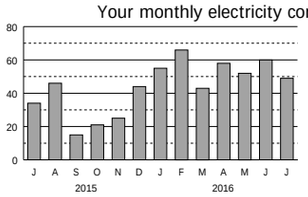

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.05		
Less : VAT	23.66		
Amount Net of VAT	315.39		
Less: BIR 2306	10.04		
BIR 2307	5.84	VATable Sales	315.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.51	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	323.17	TOTAL SALES	339.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3930/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837553617457

Collection Ref. Code : 1811-96-287-4

Account ID : 8378230000-4

Customer Name : ALESNA,EDGAR

Meter Number : 271319 GS6

Period : Jun 2016

Premise Address : OPRRA VILLAGE,CAPITOL HILLS

TOTAL AMOUNT DUE : 795.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83782300004 BC16/228.3/3930/0/10/07-28-2016/46 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296134076743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786713

29695266295

Date : 07-28-2016

BC16/229.1/0/0059500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969526629-5

Collection Ref. Code : 1855-84-068-5

Customer Information----------

Name : PAUTAN,MARIFE LEYROS

Premise Address : UNIT 3-A,VILLA REMEDIOS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000327 EFS6	Pole No	:	0059500
Serial No	:	118020202	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1994
Period From	:	06-22-2016	Prev Rdg	:	1950
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	266	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 148.14
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.75
CURRENT BILL - JULY 2016		318.28
TOTAL AMOUNT DUE		1,324.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 637.00

Your monthly electricity consumption chart

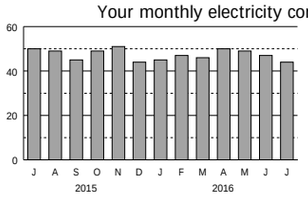

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.28		
Less : VAT	22.74		
Amount Net of VAT	295.54		
Less: BIR 2306	9.63		
BIR 2307	5.49	VATable Sales	295.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.42	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	303.16	TOTAL SALES	318.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/07-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296134076743

Collection Ref. Code	: 1855-84-068-5	Premise Address	: UNIT 3-A,VILLA REMEDIOS,KALUNASAN, CEBU CITY		
Account ID	: 2969526629-5				
Customer Name	: PAUTAN,MARIFE LEYROS	TOTAL AMOUNT DUE	: 1,324.94	Overdue Bill	: 3
Meter Number	: 000327 EFS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29695266295

BC16/229.1/0/0/10/07-28-2016/46

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308969495642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772855

30858100008

Date : 07-28-2016

BC15/193.4/40/0518165/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085810000-8

Collection Ref. Code : 1809-33-686-4

Customer Information----------

Name : QUIJANO,AIDA - M 2

Premise Address : #1088 BASAK

TIN :

Metering Information----------

Meter No	:	408786GS6	Pole No	:	0518165
Serial No	:	2003221636	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	39538
Period From	:	06-20-2016	Prev Rdg	:	39261
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		89.67
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		372.91
CURRENT BILL - JULY 2016		3,084.42
TOTAL AMOUNT DUE		6,428.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,000.00

Your monthly electricity consumption chart

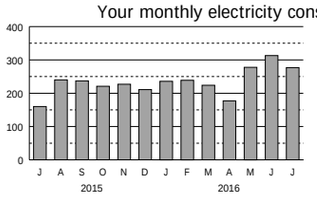

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.42		
Less : VAT	220.61		
Amount Net of VAT	2,863.81		
Less: BIR 2306	92.93		
BIR 2307	54.64	VATable Sales	2,863.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.24	VAT Zero Rated Sales	0.00
Add : VAT	220.61	VAT Amount	220.61
TOTAL AMOUNT DUE	2,936.85	TOTAL SALES	3,084.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/40/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308969495642

Collection Ref. Code	: 1809-33-686-4	Premise Address	: #1088 BASAK		
Account ID	: 3085810000-8				
Customer Name	: QUIJANO,AIDA - M 2	TOTAL AMOUNT DUE	: 6,428.13	Overdue Bill	: 1
Meter Number	: 408786GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30858100008

BC15/193.4/40/0/10/07-28-2016/48

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745846511550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775007

74500341982

Date : 07-28-2016

BC15/193.4/176/0518144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450034198-2

Collection Ref. Code : 1861-68-767-2

Customer Information----------

Name : MORADAS,ANDRO JUMAWAN

Premise Address : SITIO UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104715	Pole No	:	0518144
Serial No	:	40046386	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1927
Period From	:	06-20-2016	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,771.50	55.43
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.52
CURRENT BILL - JULY 2016		1,239.11
TOTAL AMOUNT DUE		2,818.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,192.00

Your monthly electricity consumption chart

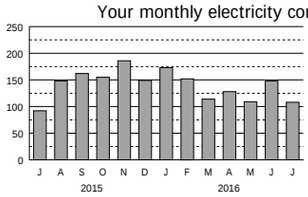

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.11		
Less : VAT	89.91		
Amount Net of VAT	1,149.20		
Less: BIR 2306	37.86		
BIR 2307	21.96	VATable Sales	1,149.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.38	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,179.29	TOTAL SALES	1,239.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/176/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745846511550

Collection Ref. Code	: 1861-68-767-2	Premise Address	: SITIO UBOS PUNDOK,BASAK PARDO, CEBU CITY		
Account ID	: 7450034198-2				
Customer Name	: MORADAS,ANDRO JUMAWAN	TOTAL AMOUNT DUE	: 2,818.65	Overdue Bill	: 1
Meter Number	: MTR1104715				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74500341982

BC15/193.4/176/0/10/07-28-2016/48

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918692858169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778547

91858100000

Date : 07-28-2016

BC15/193.4/540/0527586/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185810000-0

Collection Ref. Code : 1809-33-854-9

Customer Information----------

Name : GAMBOA,LEONA

Premise Address : 1070B BASAK PARDO

TIN :

Metering Information----------

Meter No	:	374296GS6	Pole No	:	0527586
Serial No	:	2003137241	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14475
Period From	:	06-20-2016	Prev Rdg	:	14330
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.86
CURRENT BILL - JULY 2016		1,611.59
TOTAL AMOUNT DUE		3,110.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,843.00

Your monthly electricity consumption chart

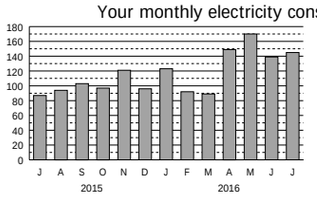

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.59		
Less : VAT	115.16		
Amount Net of VAT	1,496.43		
Less: BIR 2306	48.53		
BIR 2307	28.55	VATable Sales	1,496.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.35	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,534.51	TOTAL SALES	1,611.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/540/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918692858169

Collection Ref. Code : 1809-33-854-9

Account ID : 9185810000-0

Customer Name : GAMBOA,LEONA

Meter Number : 374296GS6

Period : Jun 2016

Premise Address : 1070B BASAK PARDO

TOTAL AMOUNT DUE : 3,110.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91858100000

BC15/193.4/540/0/10/07-28-2016/48

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062338800677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786389

06233366084

Date : 07-28-2016

BC15/193.4/570/0527572/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623336608-4

Collection Ref. Code : 1855-29-200-9

Customer Information----------

Name : ABOS,ESTRELLITA COJA

Premise Address : 1068,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568146 GS6	Pole No	:	0527572
Serial No	:	23304617	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5035
Period From	:	06-20-2016	Prev Rdg	:	4942
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	373	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		4.60
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.14
CURRENT BILL - JULY 2016		1,012.33
TOTAL AMOUNT DUE		3,451.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,650.00

Your monthly electricity consumption chart

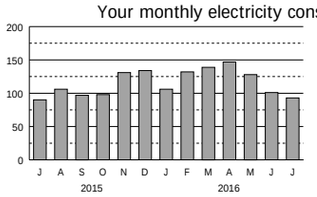

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.33		
Less : VAT	73.18		
Amount Net of VAT	939.15		
Less: BIR 2306	30.85		
BIR 2307	17.90	VATable Sales	939.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.40	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	963.58	TOTAL SALES	1,012.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/570/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062338800677

Collection Ref. Code	: 1855-29-200-9	Premise Address	: 1068,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0623336608-4				
Customer Name	: ABOS,ESTRELLITA COJA	TOTAL AMOUNT DUE	: 3,451.20	Overdue Bill	: 2
Meter Number	: 568146 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06233366084

BC15/193.4/570/0/10/07-28-2016/48

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174120797179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772268

17431200009

Date : 07-28-2016

BC15/193.4/1070/0518305/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743120000-9

Collection Ref. Code : 1827-16-449-2

Customer Information----------

Name : GABUYA,FIDELA

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	361717GS6	Pole No	:	0518305
Serial No	:	2002118312	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11375
Period From	:	06-20-2016	Prev Rdg	:	11296
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 94.27
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.98
CURRENT BILL - JULY 2016		753.03
TOTAL AMOUNT DUE		1,674.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 825.00

Your monthly electricity consumption chart

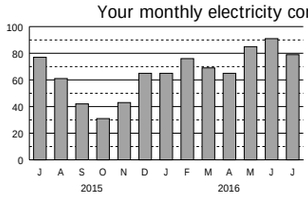

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.03		
Less : VAT	53.41		
Amount Net of VAT	699.62		
Less: BIR 2306	22.54		
BIR 2307	13.24	VATable Sales	699.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.84	VAT Zero Rated Sales	0.00
Add : VAT	53.41	VAT Amount	53.41
TOTAL AMOUNT DUE	717.25	TOTAL SALES	753.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1070/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174120797179

Collection Ref. Code	: 1827-16-449-2	Premise Address	: BASAK		
Account ID	: 1743120000-9				
Customer Name	: GABUYA,FIDELA	TOTAL AMOUNT DUE	: 1,674.33	Overdue Bill	: 1
Meter Number	: 361717GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17431200009 BC15/193.4/1070/0/10/07-28-2016/48 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659206339706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784172

65958100003

Date : 07-28-2016

BC15/193.4/1130/0518270/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595810000-3

Collection Ref. Code : 1809-53-269-8

Customer Information----------

Name : ABADIANO,LEONOR

Premise Address : BASAK-PARDO BK.,VICTORIA PRESS

TIN :

Metering Information----------

Meter No	:	MTR1022980	Pole No	:	0518270
Serial No	:	121755593	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4644
Period From	:	06-20-2016	Prev Rdg	:	4444
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.94
CURRENT BILL - JULY 2016		2,224.45
TOTAL AMOUNT DUE		4,457.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,386.00

Your monthly electricity consumption chart

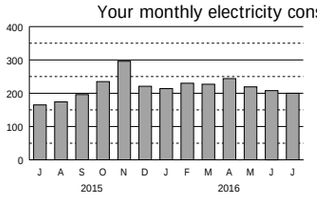

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.45		
Less : VAT	158.99		
Amount Net of VAT	2,065.46		
Less: BIR 2306	66.98		
BIR 2307	39.40	VATable Sales	2,065.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.08	VAT Zero Rated Sales	0.00
Add : VAT	158.99	VAT Amount	158.99
TOTAL AMOUNT DUE	2,118.07	TOTAL SALES	2,224.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1130/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659206339706

Collection Ref. Code	: 1809-53-269-8	Premise Address	: BASAK-PARDO BK.,VICTORIA PRESS		
Account ID	: 6595810000-3				
Customer Name	: ABADIANO,LEONOR	TOTAL AMOUNT DUE	: 4,457.03	Overdue Bill	: 1
Meter Number	: MTR1022980				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65958100003 BC15/193.4/1130/0/10/07-28-2016/48 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594929377412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783370

59431200001

Date : 07-28-2016

BC15/193.4/1350/0518291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943120000-1

Collection Ref. Code : 1827-19-974-1

Customer Information----------

Name : VILLARIN,VICTORIA O

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	350447GS6	Pole No	:	0518291
Serial No	:	44303544	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	19874
Period From	:	06-20-2016	Prev Rdg	:	19747
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.91
CURRENT BILL - JULY 2016		1,413.57
TOTAL AMOUNT DUE		2,784.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,740.00

Your monthly electricity consumption chart

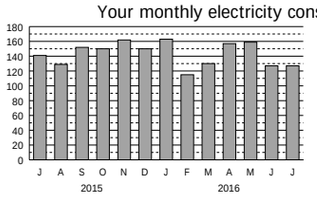

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.57		
Less : VAT	101.08		
Amount Net of VAT	1,312.49		
Less: BIR 2306	42.61		
BIR 2307	25.04	VATable Sales	1,312.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.84	VAT Zero Rated Sales	0.00
Add : VAT	101.08	VAT Amount	101.08
TOTAL AMOUNT DUE	1,345.92	TOTAL SALES	1,413.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1350/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594929377412

Collection Ref. Code	: 1827-19-974-1		Premise Address	: BASAK PARDO	
Account ID	: 5943120000-1				
Customer Name	: VILLARIN,VICTORIA O		TOTAL AMOUNT DUE	: 2,784.90	Overdue Bill : 1
Meter Number	: 350447GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59431200001 BC15/193.4/1350/0/10/07-28-2016/48 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143199542044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773850

14315883257

Date : 07-28-2016

BC15/193.4/1535/0521921/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431588325-7

Collection Ref. Code : 1855-57-983-9

Customer Information----------

Name : PATOC,EMILIA LOPEZ

Premise Address : UBOS PUNDOC,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005903	Pole No	:	0521921
Serial No	:	121572648	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1336
Period From	:	06-20-2016	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	343	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 136.00
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.94
CURRENT BILL - JULY 2016		417.18
TOTAL AMOUNT DUE		747.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 313.00

Your monthly electricity consumption chart

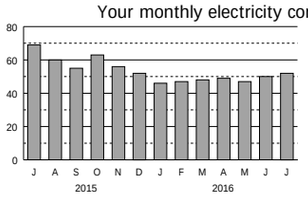

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.18		
Less : VAT	29.46		
Amount Net of VAT	387.72		
Less: BIR 2306	12.47		
BIR 2307	7.26	VATable Sales	387.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.99	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	397.45	TOTAL SALES	417.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1535/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143199542044

Collection Ref. Code	: 1855-57-983-9	Premise Address	: UBOS PUNDOC,BASAK PARDO, CEBU CITY		
Account ID	: 1431588325-7				
Customer Name	: PATOC,EMILIA LOPEZ	TOTAL AMOUNT DUE	: 747.52	Overdue Bill	: 1
Meter Number	: MTR1005903				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14315883257 BC15/193.4/1535/0/10/07-28-2016/48 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624954034527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783832

62422200006

Date : 07-28-2016

BC15/193.4/1620/0521935/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242220000-6

Collection Ref. Code : 1821-84-911-6

Customer Information----------

Name : BENABENTE,ELVIE R

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471124GS6	Pole No	:	0521935
Serial No	:	57547716	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6911
Period From	:	06-20-2016	Prev Rdg	:	6864
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 177.56
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.34
CURRENT BILL - JULY 2016		317.80
TOTAL AMOUNT DUE		420.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 400.00

Your monthly electricity consumption chart

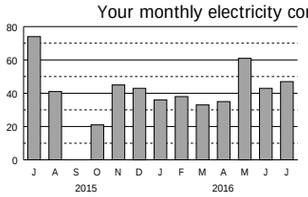

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.80		
Less : VAT	21.90		
Amount Net of VAT	295.90		
Less: BIR 2306	9.29		
BIR 2307	5.47	VATable Sales	295.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.14	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	303.04	TOTAL SALES	317.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1620/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624954034527

Collection Ref. Code	: 1821-84-911-6	Premise Address	: UBOS PUNDOK,BASAK PARDO,CEBU CITY		
Account ID	: 6242220000-6				
Customer Name	: BENABENTE,ELVIE R	TOTAL AMOUNT DUE	: 420.49	Overdue Bill	: 1
Meter Number	: 471124GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62422200006 BC15/193.4/1620/0/10/07-28-2016/48 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289173049619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782527

28958100001

Date : 07-28-2016

BC15/193.4/1630/0521935/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895810000-1

Collection Ref. Code : 1809-53-506-9

Customer Information----------

Name : GABIANA,PEREGRINO M1

Premise Address : BASAK PARDO BK,GABIANA STORE

TIN :

Metering Information----------

Meter No	:	301064GS6	Pole No	:	0521935
Serial No	:	48553552	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	24288
Period From	:	06-20-2016	Prev Rdg	:	24078
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		282.22
CURRENT BILL - JULY 2016		2,334.00
TOTAL AMOUNT DUE		3,615.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,000.00

Your monthly electricity consumption chart

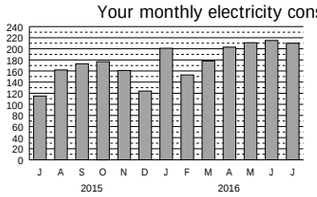

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.00		
Less : VAT	166.78		
Amount Net of VAT	2,167.22		
Less: BIR 2306	70.25		
BIR 2307	41.34	VATable Sales	2,167.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.63	VAT Zero Rated Sales	0.00
Add : VAT	166.78	VAT Amount	166.78
TOTAL AMOUNT DUE	2,222.41	TOTAL SALES	2,334.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1630/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289173049619

Collection Ref. Code	: 1809-53-506-9	Premise Address	: BASAK PARDO BK,GABIANA STORE		
Account ID	: 2895810000-1				
Customer Name	: GABIANA,PEREGRINO M1	TOTAL AMOUNT DUE	: 3,615.50	Overdue Bill	: 1
Meter Number	: 301064GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28958100001 BC15/193.4/1630/0/10/07-28-2016/48 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166148260222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767473

16612200002

Date : 07-28-2016

BC15/193.4/1640/0521935/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661220000-2

Collection Ref. Code : 1841-75-932-5

Customer Information----------

Name : EBESA,ROGELIO V

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136636	Pole No	:	0521935
Serial No	:	85012429	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1388
Period From	:	06-20-2016	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	634	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,506.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.5997/kWh	103.75
System Loss Charge	0.864/kWh	149.47
Sub-Total		1,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,507.00	90.14
Sub-Total		104.38
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		59.16
Transmission		2.47
System Loss		8.90
Distribution		60.00
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		240.51
CURRENT BILL - JULY 2016		2,031.34
TOTAL AMOUNT DUE		6,538.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,390.00

Your monthly electricity consumption chart

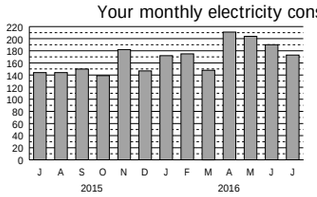

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.34		
Less : VAT	144.67		
Amount Net of VAT	1,886.67		
Less: BIR 2306	61.45		
BIR 2307	36.09	VATable Sales	1,886.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.13	VAT Zero Rated Sales	0.00
Add : VAT	144.67	VAT Amount	144.67
TOTAL AMOUNT DUE	1,933.80	TOTAL SALES	2,031.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1640/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166148260222

Collection Ref. Code	: 1841-75-932-5	Premise Address	: UBOS PUNDOK,BASAK PARDO,CEBU CITY
Account ID	: 1661220000-2		
Customer Name	: EBESA,ROGELIO V	TOTAL AMOUNT DUE	: 6,538.16
Meter Number	: MTR1136636		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16612200002 BC15/193.4/1640/0/10/07-28-2016/48 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829116420640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786979

82958100008

Date : 07-28-2016

BC15/193.4/1700/0518501/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295810000-8

Collection Ref. Code : 1809-52-215-3

Customer Information----------

Name : GONZALES,MILAGROS

Premise Address : BASAK PARDO BK FALCON

TIN :

Metering Information----------

Meter No	:	233099DS6	Pole No	:	0518501
Serial No	:	11155354	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	18420
Period From	:	06-20-2016	Prev Rdg	:	18267
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		80.21
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		210.20
CURRENT BILL - JULY 2016		1,740.80
TOTAL AMOUNT DUE		3,384.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,737.00

Your monthly electricity consumption chart

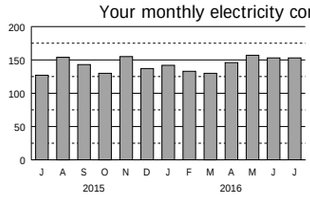

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.80		
Less : VAT	125.84		
Amount Net of VAT	1,614.96		
Less: BIR 2306	52.99		
BIR 2307	30.84	VATable Sales	1,614.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.13	VAT Zero Rated Sales	0.00
Add : VAT	125.84	VAT Amount	125.84
TOTAL AMOUNT DUE	1,656.97	TOTAL SALES	1,740.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1700/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829116420640

Collection Ref. Code	: 1809-52-215-3	Premise Address	: BASAK PARDO BK FALCON		
Account ID	: 8295810000-8				
Customer Name	: GONZALES,MILAGROS	TOTAL AMOUNT DUE	: 3,384.19	Overdue Bill	: 1
Meter Number	: 233099DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82958100008 BC15/193.4/1700/0/10/07-28-2016/48 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848698177473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777406

84861200008

Date : 07-28-2016

BC15/193.4/1760/0505504/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486120000-8

Collection Ref. Code : 1827-79-122-5

Customer Information----------

Name : SUSON,ROSARIO G

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552983 GS6	Pole No	:	0505504
Serial No	:	63539956	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1249
Period From	:	06-20-2016	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	740	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.92
CURRENT BILL - JULY 2016		114.90
Debit Adjustments		40.33
TOTAL AMOUNT DUE		467.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 185.00

Your monthly electricity consumption chart

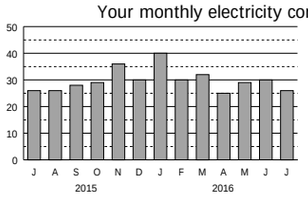

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.90		
Less : VAT	7.84		
Amount Net of VAT	107.06		
Less: BIR 2306	3.37		
BIR 2307	1.89	VATable Sales	107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.80	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1760/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848698177473

Collection Ref. Code	: 1827-79-122-5	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 8486120000-8				
Customer Name	: SUSON,ROSARIO G	TOTAL AMOUNT DUE	: 467.99	Overdue Bill	: 2
Meter Number	: 552983 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84861200008 BC15/193.4/1760/0/10/07-28-2016/48 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039623664913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771934

03958100004

Date : 07-28-2016

BC15/193.4/1790/0518501/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395810000-4

Collection Ref. Code : 1809-52-221-8

Customer Information----------

Name : GABIANA,PEREGRINO

Premise Address : BASAK PONDOC,OPP HSE #476-F

TIN :

Metering Information----------

Meter No	:	128844WS6	Pole No	:	0518501
Serial No	:	68145876	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7614
Period From	:	06-20-2016	Prev Rdg	:	7563
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 137.25
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.37
CURRENT BILL - JULY 2016		404.91
TOTAL AMOUNT DUE		844.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 708.00

Your monthly electricity consumption chart

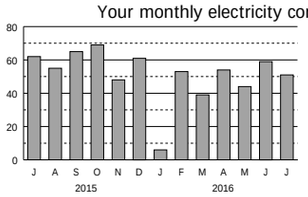

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.91		
Less : VAT	28.46		
Amount Net of VAT	376.45		
Less: BIR 2306	12.05		
BIR 2307	7.04	VATable Sales	376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.36	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	385.82	TOTAL SALES	404.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1790/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039623664913

Collection Ref. Code	: 1809-52-221-8	Premise Address	: BASAK PONDOC,OPP HSE #476-F		
Account ID	: 0395810000-4				
Customer Name	: GABIANA,PEREGRINO	TOTAL AMOUNT DUE	: 844.42	Overdue Bill	: 1
Meter Number	: 128844WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03958100004 BC15/193.4/1790/0/10/07-28-2016/48 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667642807297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768049

66758143946

Date : 07-28-2016

BC15/193.4/2410/0531984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675814394-6

Collection Ref. Code : 1853-86-851-5

Customer Information----------

Name : VILLEGAS,JOVELYN LLAMADO

Premise Address : UBOS PUNDOK,BASAK, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562891 GS6	Pole No	:	0531984
Serial No	:	22615320	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2644
Period From	:	06-20-2016	Prev Rdg	:	2555
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 67.93
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.27
CURRENT BILL - JULY 2016		889.12
TOTAL AMOUNT DUE		1,721.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 574.00

Your monthly electricity consumption chart

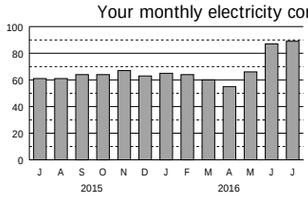

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.12		
Less : VAT	63.04		
Amount Net of VAT	826.08		
Less: BIR 2306	26.60		
BIR 2307	15.67	VATable Sales	826.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.81	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	846.85	TOTAL SALES	889.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/2410/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667642807297

Collection Ref. Code	: 1853-86-851-5	Premise Address	: UBOS PUNDOK,BASAK, PARDO, CEBU CITY		
Account ID	: 6675814394-6				
Customer Name	: VILLEGAS,JOVELYN LLAMADO	TOTAL AMOUNT DUE	: 1,721.52	Overdue Bill	: 1
Meter Number	: 562891 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66758143946 BC15/193.4/2410/0/10/07-28-2016/48 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579944515914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774454

57958100000

Date : 07-28-2016

BC15/193.4/2760/0518403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795810000-0

Collection Ref. Code : 1809-53-446-1

Customer Information----------

Name : FEROLINO,WARLITO

Premise Address : BASAK PUNDOK

TIN :

Metering Information----------

Meter No	:	301284GS6	Pole No	:	0518403
Serial No	:	46259215	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	31193
Period From	:	06-20-2016	Prev Rdg	:	31118
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 82.90
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.03
CURRENT BILL - JULY 2016		722.67
TOTAL AMOUNT DUE		1,929.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,171.00

Your monthly electricity consumption chart

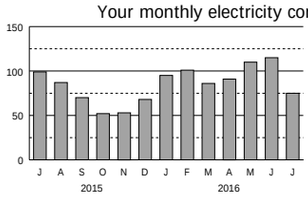

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.67		
Less : VAT	51.56		
Amount Net of VAT	671.11		
Less: BIR 2306	21.76		
BIR 2307	12.71	VATable Sales	671.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.64	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	688.20	TOTAL SALES	722.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/2760/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579944515914

Collection Ref. Code	: 1809-53-446-1	Premise Address	: BASAK PUNDOK		
Account ID	: 5795810000-0				
Customer Name	: FEROLINO,WARLITO	TOTAL AMOUNT DUE	: 1,929.09	Overdue Bill	: 1
Meter Number	: 301284GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57958100000 BC15/193.4/2760/0/10/07-28-2016/48 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009030762932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773151

00990200008

Date : 07-28-2016

BC15/193.4/2900/0518333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099020000-8

Collection Ref. Code : 1839-99-098-8

Customer Information----------

Name : MONTESCLAROS,MARIA BAYOT

Premise Address : UBOS PUNDOK,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	435604GS6	Pole No	:	0518333
Serial No	:	59534563	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10553
Period From	:	06-20-2016	Prev Rdg	:	10503
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	460	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 184.42
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.85
CURRENT BILL - JULY 2016		342.79
TOTAL AMOUNT DUE		668.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 393.00

Your monthly electricity consumption chart

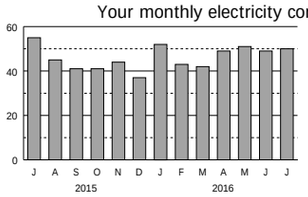

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.79		
Less : VAT	23.81		
Amount Net of VAT	318.98		
Less: BIR 2306	10.12		
BIR 2307	5.90	VATable Sales	318.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.96	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	326.77	TOTAL SALES	342.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/2900/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009030762932

Collection Ref. Code	: 1839-99-098-8	Premise Address	: UBOS PUNDOK,BASAK PARDO		
Account ID	: 0099020000-8				
Customer Name	: MONTESCLAROS,MARIA BAYOT	TOTAL AMOUNT DUE	: 668.58	Overdue Bill	: 1
Meter Number	: 435604GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00990200008 BC15/193.4/2900/0/10/07-28-2016/48 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409327209854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774121

40901200002

Date : 07-28-2016

BC15/193.4/2930/0518333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090120000-2

Collection Ref. Code : 1825-46-158-9

Customer Information----------

Name : TABORADA,JOEL C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	528204 GS6	Pole No	:	0518333
Serial No	:	24883894	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3445
Period From	:	06-20-2016	Prev Rdg	:	3377
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 115.45
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.65
CURRENT BILL - JULY 2016		611.60
TOTAL AMOUNT DUE		1,313.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 611.00

Your monthly electricity consumption chart

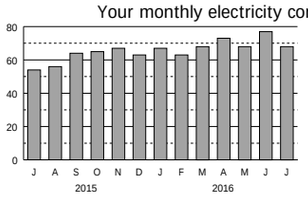

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.60		
Less : VAT	43.26		
Amount Net of VAT	568.34		
Less: BIR 2306	18.29		
BIR 2307	10.72	VATable Sales	568.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.33	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	582.59	TOTAL SALES	611.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/2930/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409327209854

Collection Ref. Code	: 1825-46-158-9	Premise Address	: BASAK PARDO		
Account ID	: 4090120000-2				
Customer Name	: TABORADA,JOEL C	TOTAL AMOUNT DUE	: 1,313.22	Overdue Bill	: 1
Meter Number	: 528204 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40901200002 BC15/193.4/2930/0/10/07-28-2016/48 1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759605117084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784287

75951200007

Date : 07-28-2016

BC15/193.4/3230/0518361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595120000-7

Collection Ref. Code : 1833-34-932-6

Customer Information----------

Name : ABADILLA,PONCIANO G

Premise Address : BASAK PARDO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	509390 GS6	Pole No	:	0518361
Serial No	:	58817822	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8732
Period From	:	06-20-2016	Prev Rdg	:	8646
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 59.45
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.35
CURRENT BILL - JULY 2016		866.34
TOTAL AMOUNT DUE		1,980.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,485.00

Your monthly electricity consumption chart

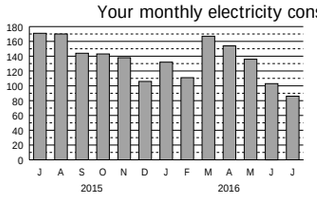

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.34		
Less : VAT	61.69		
Amount Net of VAT	804.65		
Less: BIR 2306	26.02		
BIR 2307	15.27	VATable Sales	804.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.36	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	825.05	TOTAL SALES	866.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/3230/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759605117084

Collection Ref. Code	: 1833-34-932-6	Premise Address	: BASAK PARDO,BASAK PARDO		
Account ID	: 7595120000-7				
Customer Name	: ABADILLA,PONCIANO G	TOTAL AMOUNT DUE	: 1,980.77	Overdue Bill	: 1
Meter Number	: 509390 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75951200007 BC15/193.4/3230/0/10/07-28-2016/48 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553046670445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780246

55396592911

Date : 07-28-2016

BC15/193.4/3530/0527852/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539659291-1

Collection Ref. Code : 1849-29-278-7

Customer Information----------

Name : ALBONA,AMIELOU CABALLERO

Premise Address : VILLA SAN PEDRO II,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	457027GS6	Pole No	:	0527852
Serial No	:	91520451	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5239
Period From	:	06-20-2016	Prev Rdg	:	5178
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	472	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 105.81
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.20
CURRENT BILL - JULY 2016		546.66
TOTAL AMOUNT DUE		1,068.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 430.00

Your monthly electricity consumption chart

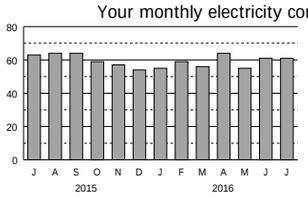

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.66		
Less : VAT	38.59		
Amount Net of VAT	508.07		
Less: BIR 2306	16.30		
BIR 2307	9.58	VATable Sales	508.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.19	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	520.78	TOTAL SALES	546.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/3530/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553046670445

Collection Ref. Code	: 1849-29-278-7	Premise Address	: VILLA SAN PEDRO II,BASAK PARDO		
Account ID	: 5539659291-1				
Customer Name	: ALBONA,AMIELOU CABALLERO	TOTAL AMOUNT DUE	: 1,068.68	Overdue Bill	: 1
Meter Number	: 457027GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55396592911 BC15/193.4/3530/0/10/07-28-2016/48 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384432796766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780381

38485488100

Date : 07-28-2016

BC16/229.1/0/0049192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848548810-0

Collection Ref. Code : 1861-79-449-5

Customer Information----------

Name : PORE,NESTOR GENCIANOS

Premise Address : UNIT II,OPRRA VILLAGE,KALANUSAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108675	Pole No	:	0049192
Serial No	:	129125346	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1207
Period From	:	06-22-2016	Prev Rdg	:	1094
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.30
CURRENT BILL - JULY 2016		1,259.88
TOTAL AMOUNT DUE		2,547.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,283.00

Your monthly electricity consumption chart

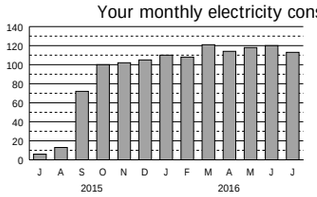

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.88		
Less : VAT	90.16		
Amount Net of VAT	1,169.72		
Less: BIR 2306	37.97		
BIR 2307	22.32	VATable Sales	1,169.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.43	VAT Zero Rated Sales	0.00
Add : VAT	90.16	VAT Amount	90.16
TOTAL AMOUNT DUE	1,199.59	TOTAL SALES	1,259.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384432796766

Collection Ref. Code	: 1861-79-449-5	Premise Address	: UNIT II,OPRRA VILLAGE,KALANUSAN,CEBU CITY		
Account ID	: 3848548810-0				
Customer Name	: PORE,NESTOR GENCIANOS	TOTAL AMOUNT DUE	: 2,547.86	Overdue Bill	: 1
Meter Number	: MTR1108675				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38485488100 BC16/229.1/0/0/10/07-28-2016/48 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763796849696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786557

76339460685

Date : 07-28-2016

BC16/229.1/0/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633946068-5

Collection Ref. Code : 1861-51-542-1

Customer Information----------

Name : DEDICATORIA,ANA LIZA AQUILOS

Premise Address : BACK CRISANTO HEIGHTS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069401	Pole No	:	0049044
Serial No	:	121447606	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	776
Period From	:	06-22-2016	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.77
CURRENT BILL - JULY 2016		423.05
TOTAL AMOUNT DUE		655.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 333.00

Your monthly electricity consumption chart

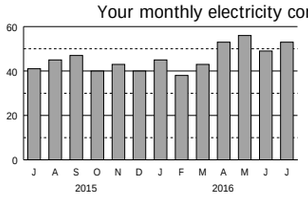

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.05		
Less : VAT	29.79		
Amount Net of VAT	393.26		
Less: BIR 2306	12.61		
BIR 2307	7.36	VATable Sales	393.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.29	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	403.08	TOTAL SALES	423.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763796849696

Collection Ref. Code	: 1861-51-542-1	Premise Address	: BACK CRISANTO HEIGHTS,KALUNASAN, CEBU CITY		
Account ID	: 7633946068-5				
Customer Name	: DEDICATORIA,ANA LIZA AQUILOS	TOTAL AMOUNT DUE	: 655.10	Overdue Bill	: 1
Meter Number	: MTR1069401				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76339460685

BC16/229.1/0/0/10/07-28-2016/48

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328225858559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785539

32877300007

Date : 07-28-2016

BC16/229.1/180/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287730000-7

Collection Ref. Code : 1835-67-803-3

Customer Information----------

Name : ESTRELLA,JOSEPH D M1 TM

Premise Address : OBEDIENCE STCAPITOL HILL

TIN :

Metering Information----------

Meter No	:	MTR1068746	Pole No	:	0077122
Serial No	:	125282570	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13397
Period From	:	06-22-2016	Prev Rdg	:	12955
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83,135.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 83,135.50	1,662.71
Sub-Total		1,699.09
Government Charges		
Franchise Tax - Local		44.10
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		209.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		794.42
CURRENT BILL - JULY 2016		6,674.08
TOTAL AMOUNT DUE		89,809.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2015 - 31,464.00

Your monthly electricity consumption chart

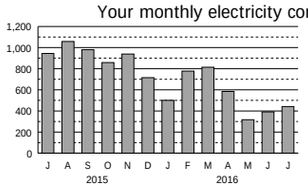

Avg Monthly Usage : 717.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,674.08		
Less : VAT	539.75		
Amount Net of VAT	6,134.33		
Less: BIR 2306	226.50		
BIR 2307	118.48	VATable Sales	6,134.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,789.35	VAT Zero Rated Sales	0.00
Add : VAT	539.75	VAT Amount	539.75
TOTAL AMOUNT DUE	6,329.10	TOTAL SALES	6,674.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/180/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328225858559

Collection Ref. Code	: 1835-67-803-3	Premise Address	: OBEDIENCE STCAPITOL HILL		
Account ID	: 3287730000-7				
Customer Name	: ESTRELLA,JOSEPH D M1 TM	TOTAL AMOUNT DUE	: 89,809.80	Overdue Bill	: 1
Meter Number	: MTR1068746				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32877300007

BC16/229.1/180/0/10/07-28-2016/48

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824950358965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783694

82407300001

Date : 07-28-2016

BC16/229.1/190/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240730000-1

Collection Ref. Code : 1821-45-851-6

Customer Information----------

Name : ESTRELLA,JOSEPH M3 TM D.

Premise Address : 2422 OBEDIENCE ST,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051552	Pole No	:	0077122
Serial No	:	121437944	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6110
Period From	:	06-22-2016	Prev Rdg	:	5955
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.41
CURRENT BILL - JULY 2016		1,732.43
TOTAL AMOUNT DUE		3,781.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,979.00

Your monthly electricity consumption chart

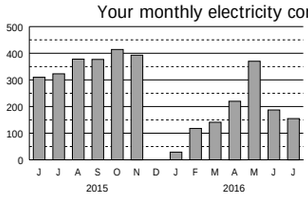

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.43		
Less : VAT	124.14		
Amount Net of VAT	1,608.29		
Less: BIR 2306	52.30		
BIR 2307	30.69	VATable Sales	1,608.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.30	VAT Zero Rated Sales	0.00
Add : VAT	124.14	VAT Amount	124.14
TOTAL AMOUNT DUE	1,649.44	TOTAL SALES	1,732.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/190/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824950358965

Collection Ref. Code	: 1821-45-851-6	Premise Address	: 2422 OBEDIENCE ST,CAPITOL HILLS,CEBU CITY
Account ID	: 8240730000-1		
Customer Name	: ESTRELLA,JOSEPH M3 TM D.	TOTAL AMOUNT DUE	: 3,781.01
Meter Number	: MTR1051552		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82407300001 BC16/229.1/190/0/10/07-28-2016/48 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739219231790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771223

73946300008

Date : 07-28-2016

BC16/229.1/210/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394630000-8

Collection Ref. Code : 1827-71-644-4

Customer Information----------

Name : CALE FERDINAND MAKALINTAL

Premise Address : #2425 OBEDIENCE ST. VILLALON SUBD.,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511415 GS6	Pole No	:	0077122
Serial No	:	60324254	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	67619
Period From	:	06-22-2016	Prev Rdg	:	66540
No of Days	:	30	Diff Rdg	:	1079
Avg kWh/day	:	35.97	Registered	:	1079
Conn Load	:	225	Billed kWh	:	1079

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,101.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,820.56
Transmission Charge	0.3063/kWh	330.50
System Loss Charge	0.885/kWh	954.92
Sub-Total		7,105.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,888.90
Supply Charge	0.4118/kWh	444.33
Metering Charge	0.6989/kWh	754.11
	5.00/month	5.00
Sub-Total		3,092.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	88.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 15,101.50	302.03
Sub-Total		390.84
Government Charges		
Franchise Tax - Local		79.42
Value Added Tax		
Generation		369.04
Transmission		7.86
System Loss		58.18
Distribution		371.08
Others		56.43
Universal Charge		
Missionary Electrification	0.1561/kWh	168.43
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.80
Sub-Total		1,456.05
CURRENT BILL - JULY 2016		12,045.21
TOTAL AMOUNT DUE		27,146.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 15,645.00

Your monthly electricity consumption chart

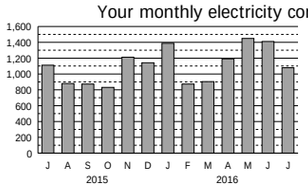

Avg Monthly Usage : 1,103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,045.21		
Less : VAT	862.59		
Amount Net of VAT	11,182.62		
Less: BIR 2306	363.34		
BIR 2307	213.37	VATable Sales	11,182.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,605.91	VAT Zero Rated Sales	0.00
Add : VAT	862.59	VAT Amount	862.59
TOTAL AMOUNT DUE	11,468.50	TOTAL SALES	12,045.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/210/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739219231790

Collection Ref. Code	: 1827-71-644-4	Premise Address	: #2425 OBEDIENCE ST. VILLALON SUBD.,CAPITOL HILLS, CEBU CITY
Account ID	: 7394630000-8		
Customer Name	: CALE FERDINAND MAKALINTAL	TOTAL AMOUNT DUE	: 27,146.80 Overdue Bill : 1
Meter Number	: 511415 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73946300008 BC16/229.1/210/0/10/07-28-2016/48 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310175345255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774280

31035300008

Date : 07-28-2016

BC16/229.1/260/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103530000-8

Collection Ref. Code : 1821-82-266-8

Customer Information----------

Name : MANUBAG,EDGAR A

Premise Address : OBEDIENCE ST, OPPRA,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341689GS6	Pole No	:	0077066
Serial No	:	48866942	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23609
Period From	:	06-22-2016	Prev Rdg	:	23333
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	270	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		76.83
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		369.96
CURRENT BILL - JULY 2016		3,059.17
TOTAL AMOUNT DUE		5,764.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,412.67

Your monthly electricity consumption chart

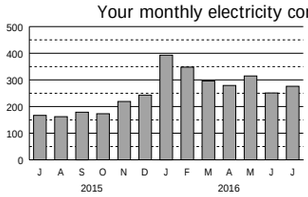

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.17		
Less : VAT	218.30		
Amount Net of VAT	2,840.87		
Less: BIR 2306	91.97		
BIR 2307	54.19	VATable Sales	2,840.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.71	VAT Zero Rated Sales	0.00
Add : VAT	218.30	VAT Amount	218.30
TOTAL AMOUNT DUE	2,913.01	TOTAL SALES	3,059.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/260/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310175345255

Collection Ref. Code	: 1821-82-266-8	Premise Address	: OBEDIENCE ST, OPPRA,CAPITOL,CEBU CITY		
Account ID	: 3103530000-8				
Customer Name	: MANUBAG,EDGAR A	TOTAL AMOUNT DUE	: 5,764.44	Overdue Bill	: 1
Meter Number	: 341689GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31035300008

BC16/229.1/260/0/10/07-28-2016/48

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579580291308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774729

57956300008

Date : 07-28-2016

BC16/229.1/270/0077070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795630000-8

Collection Ref. Code : 1827-88-458-4

Customer Information----------

Name : MANUBAG,EDGARDO A

Premise Address : OPRA VILLAGE CAPITOL,00003{

TIN :

Metering Information----------

Meter No	:	255054GS6	Pole No	:	0077070
Serial No	:	42595099	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36799
Period From	:	06-22-2016	Prev Rdg	:	36266
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	2250	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,016.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,875.22
Transmission Charge	0.3063/kWh	163.26
System Loss Charge	0.885/kWh	471.71
Sub-Total		3,510.19
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,095.50	141.91
Sub-Total		185.78
Government Charges		
Franchise Tax - Local		39.19
Value Added Tax		
Generation		182.29
Transmission		3.88
System Loss		28.73
Distribution		183.61
Others		27.00
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		718.63
CURRENT BILL - JULY 2016		5,944.67
TOTAL AMOUNT DUE		11,961.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,079.00

Your monthly electricity consumption chart

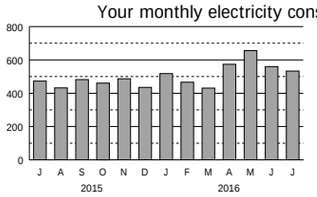

Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,944.67		
Less : VAT	425.51		
Amount Net of VAT	5,519.16		
Less: BIR 2306	179.24		
BIR 2307	105.30	VATable Sales	5,519.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,234.62	VAT Zero Rated Sales	0.00
Add : VAT	425.51	VAT Amount	425.51
TOTAL AMOUNT DUE	5,660.13	TOTAL SALES	5,944.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/270/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579580291308

Collection Ref. Code	: 1827-88-458-4	Premise Address	: OPRA VILLAGE CAPITOL,00003{		
Account ID	: 5795630000-8				
Customer Name	: MANUBAG,EDGARDO A	TOTAL AMOUNT DUE	: 11,961.25	Overdue Bill	: 1
Meter Number	: 255054GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57956300008

BC16/229.1/270/0/10/07-28-2016/48

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185681726291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779345

18526300001

Date : 07-28-2016

BC16/229.1/280/0077081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852630000-1

Collection Ref. Code : 1827-20-791-4

Customer Information----------

Name : ARCALES,TEOFILO TM S

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	555108 GS6	Pole No	:	0077081
Serial No	:	24948222	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20140
Period From	:	06-22-2016	Prev Rdg	:	19651
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	100	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,326.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,637.86
Transmission Charge	0.3063/kWh	149.78
System Loss Charge	0.885/kWh	432.77
Sub-Total		3,220.41
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,327.50	146.55
Sub-Total		186.81
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		167.25
Transmission		3.56
System Loss		26.35
Distribution		168.50
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		661.45
CURRENT BILL - JULY 2016		5,472.84
TOTAL AMOUNT DUE		12,799.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,808.00

Your monthly electricity consumption chart

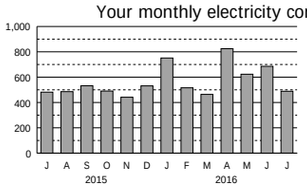

Avg Monthly Usage : 562.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,472.84		
Less : VAT	392.41		
Amount Net of VAT	5,080.43		
Less: BIR 2306	165.29		
BIR 2307	96.95	VATable Sales	5,080.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,818.19	VAT Zero Rated Sales	0.00
Add : VAT	392.41	VAT Amount	392.41
TOTAL AMOUNT DUE	5,210.60	TOTAL SALES	5,472.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/280/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185681726291

Collection Ref. Code	: 1827-20-791-4	Premise Address	: CAPITOL SITE		
Account ID	: 1852630000-1				
Customer Name	: ARCALES,TEOFILO TM S	TOTAL AMOUNT DUE	: 12,799.79	Overdue Bill	: 1
Meter Number	: 555108 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18526300001 BC16/229.1/280/0/10/07-28-2016/48 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300767366053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767773

30098372565

Date : 07-28-2016

BC16/229.1/290/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009837256-5

Collection Ref. Code : 1849-53-653-8

Customer Information----------

Name : ARCALES,TEOFILO SIENTO

Premise Address : #05 OBEDIENCE ST.

TIN :

Metering Information----------

Meter No	:	326641GS6	Pole No	:	0077066
Serial No	:	40808400	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	89170
Period From	:	06-22-2016	Prev Rdg	:	86950
No of Days	:	30	Diff Rdg	:	2220
Avg kWh/day	:	74.00	Registered	:	2220
Conn Load	:	15020	Billed kWh	:	2220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,149.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,975.57
Transmission Charge	0.3063/kWh	679.99
System Loss Charge	0.885/kWh	1,964.70
Sub-Total		14,620.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,886.33
Supply Charge	0.4118/kWh	914.20
Metering Charge	0.6989/kWh	1,551.56
	5.00/month	5.00
Sub-Total		6,357.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	182.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.26
Surcharge	0.02 of 22,149.50	442.99
Sub-Total		625.73
Government Charges		
Franchise Tax - Local		162.02
Value Added Tax		
Generation		759.27
Transmission		16.19
System Loss		119.66
Distribution		762.85
Others		94.53
Universal Charge		
Missionary Electrification	0.1561/kWh	346.54
Environmental Charge	0.0025/kWh	5.55
NPC Stranded Contract Costs	0.1938/kWh	430.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.28
Sub-Total		2,972.13
CURRENT BILL - JULY 2016		24,575.21
TOTAL AMOUNT DUE		46,724.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 26,557.00

Your monthly electricity consumption chart

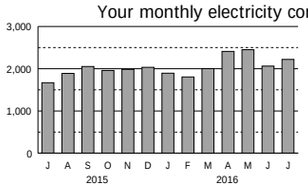

Avg Monthly Usage : 2,032.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,575.21		
Less : VAT	1,752.50		
Amount Net of VAT	22,822.71		
Less: BIR 2306	738.31		
BIR 2307	435.30	VATable Sales	22,822.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,649.10	VAT Zero Rated Sales	0.00
Add : VAT	1,752.50	VAT Amount	1,752.50
TOTAL AMOUNT DUE	23,401.60	TOTAL SALES	24,575.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/290/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300767366053

Collection Ref. Code	: 1849-53-653-8	Premise Address	: #05 OBEDIENCE ST.		
Account ID	: 3009837256-5				
Customer Name	: ARCALES,TEOFILO SIENTO	TOTAL AMOUNT DUE	: 46,724.79	Overdue Bill	: 1
Meter Number	: 326641GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30098372565 BC16/229.1/290/0/10/07-28-2016/48 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727419168504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784786

72777300004

Date : 07-28-2016

BC16/229.1/360/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277730000-4

Collection Ref. Code : 1835-57-149-2

Customer Information----------

Name : ARCALES,CELIA C M7

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	169868WS6	Pole No	:	0077066
Serial No	:	43680986	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9367
Period From	:	06-22-2016	Prev Rdg	:	9324
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	2540	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 158.59
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.92
CURRENT BILL - JULY 2016		295.56
TOTAL AMOUNT DUE		590.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 331.46

Your monthly electricity consumption chart

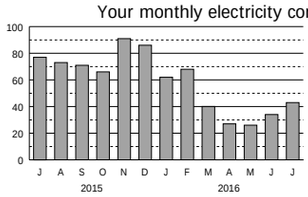

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.56		
Less : VAT	20.55		
Amount Net of VAT	275.01		
Less: BIR 2306	8.73		
BIR 2307	5.09	VATable Sales	275.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.19	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	281.74	TOTAL SALES	295.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/360/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727419168504

Collection Ref. Code	: 1835-57-149-2	Premise Address	: VILLALON SUB-DIVISION,CAPITOL HILLS
Account ID	: 7277730000-4		
Customer Name	: ARCALES,CELIA C M7	TOTAL AMOUNT DUE	: 590.53
Meter Number	: 169868WS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72777300004

BC16/229.1/360/0/10/07-28-2016/48

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827935714586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785942

82777300003

Date : 07-28-2016

BC16/229.1/370/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277730000-3

Collection Ref. Code : 1835-57-152-2

Customer Information----------

Name : ARCALES,CELIA C M8

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	257348GS6	Pole No	:	0077066
Serial No	:	46099921	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33226
Period From	:	06-22-2016	Prev Rdg	:	33075
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	2540	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.95
CURRENT BILL - JULY 2016		1,696.20
TOTAL AMOUNT DUE		4,062.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,078.00

Your monthly electricity consumption chart

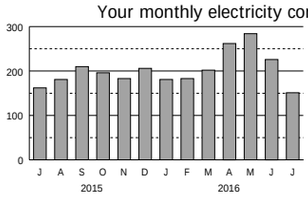

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.20		
Less : VAT	121.84		
Amount Net of VAT	1,574.36		
Less: BIR 2306	51.32		
BIR 2307	30.05	VATable Sales	1,574.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.99	VAT Zero Rated Sales	0.00
Add : VAT	121.84	VAT Amount	121.84
TOTAL AMOUNT DUE	1,614.83	TOTAL SALES	1,696.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/370/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827935714586

Collection Ref. Code	: 1835-57-152-2	Premise Address	: VILLALON SUB-DIVISION,CAPITOL HILLS		
Account ID	: 8277730000-3				
Customer Name	: ARCALES,CELIA C M8	TOTAL AMOUNT DUE	: 4,062.53	Overdue Bill	: 1
Meter Number	: 257348GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82777300003 BC16/229.1/370/0/10/07-28-2016/48 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927433337852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784710

92777300002

Date : 07-28-2016

BC16/229.1/380/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277730000-2

Collection Ref. Code : 1835-57-155-7

Customer Information----------

Name : ARCALES,CELIA C M9

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1138611	Pole No	:	0077066
Serial No	:	85021273	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4359
Period From	:	06-22-2016	Prev Rdg	:	3811
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	2540	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,219.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,956.13
Transmission Charge	0.3063/kWh	167.85
System Loss Charge	0.885/kWh	484.98
Sub-Total		3,608.96
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,220.00	124.40
Sub-Total		169.51
Government Charges		
Franchise Tax - Local		40.14
Value Added Tax		
Generation		187.42
Transmission		4.00
System Loss		29.54
Distribution		188.76
Others		25.16
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		736.08
CURRENT BILL - JULY 2016		6,087.55
TOTAL AMOUNT DUE		12,307.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,816.83

Your monthly electricity consumption chart

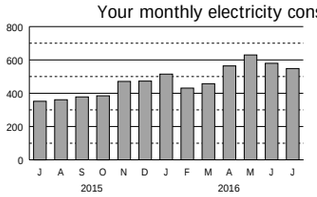

Avg Monthly Usage : 472.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,087.55		
Less : VAT	434.88		
Amount Net of VAT	5,652.67		
Less: BIR 2306	183.21		
BIR 2307	107.83	VATable Sales	5,652.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,361.63	VAT Zero Rated Sales	0.00
Add : VAT	434.88	VAT Amount	434.88
TOTAL AMOUNT DUE	5,796.51	TOTAL SALES	6,087.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/380/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927433337852

Collection Ref. Code	: 1835-57-155-7	Premise Address	: VILLALON SUB-DIVISION,CAPITOL HILLS		
Account ID	: 9277730000-2				
Customer Name	: ARCALES,CELIA C M9	TOTAL AMOUNT DUE	: 12,307.36	Overdue Bill	: 1
Meter Number	: MTR1138611				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92777300002

BC16/229.1/380/0/10/07-28-2016/48

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235688552910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768342

23587300007

Date : 07-28-2016

BC16/229.1/520/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358730000-7

Collection Ref. Code : 1835-86-335-3

Customer Information----------

Name : REDOBLADO,GREGORIO L

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN,BK CRISANTO HEIGHTS

TIN :

Metering Information----------

Meter No	:	146274WS6	Pole No	:	0048855
Serial No	:	43636982	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11450
Period From	:	06-22-2016	Prev Rdg	:	11399
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 132.80
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.94
CURRENT BILL - JULY 2016		409.93
TOTAL AMOUNT DUE		1,071.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 600.00

Your monthly electricity consumption chart

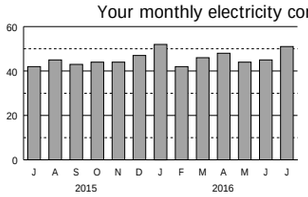

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.93		
Less : VAT	29.00		
Amount Net of VAT	380.93		
Less: BIR 2306	12.27		
BIR 2307	7.13	VATable Sales	380.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.53	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	390.53	TOTAL SALES	409.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/520/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235688552910

Collection Ref. Code	: 1835-86-335-3	Premise Address	: UNIT II OPRRA VILLAGE,KALUNASAN,BK CRISANTO HEIGHTS		
Account ID	: 2358730000-7				
Customer Name	: REDOBLADO,GREGORIO L	TOTAL AMOUNT DUE	: 1,071.80	Overdue Bill	: 2
Meter Number	: 146274WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23587300007 BC16/229.1/520/0/10/07-28-2016/48 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584193251477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777565

58407300001

Date : 07-28-2016

BC16/229.1/540/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840730000-1

Collection Ref. Code : 1821-51-767-9

Customer Information----------

Name : DESUCATAN,RITCHIE TM R.

Premise Address : CRISANTO BK OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314326GS6	Pole No	:	0057211
Serial No	:	46480278	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16074
Period From	:	06-22-2016	Prev Rdg	:	16014
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 163.35
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.78
CURRENT BILL - JULY 2016		473.25
TOTAL AMOUNT DUE		773.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 110.00

Your monthly electricity consumption chart

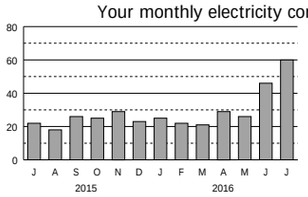

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.25		
Less : VAT	33.13		
Amount Net of VAT	440.12		
Less: BIR 2306	14.02		
BIR 2307	8.23	VATable Sales	440.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.87	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	451.00	TOTAL SALES	473.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/540/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584193251477

Collection Ref. Code	: 1821-51-767-9	Premise Address	: CRISANTO BK OPRRA,KALUNASAN,CEBU CITY
Account ID	: 5840730000-1		
Customer Name	: DESUCATAN,RITCHIE TM R.	TOTAL AMOUNT DUE	: 773.45
Meter Number	: 314326GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58407300001

BC16/229.1/540/0/10/07-28-2016/48

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476371705294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772565

47685300007

Date : 07-28-2016

BC16/229.1/560/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768530000-7

Collection Ref. Code : 1813-51-977-3

Customer Information----------

Name : SEVILLA,JOCELYN TM S.

Premise Address : OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499661 GS6	Pole No	:	0057211
Serial No	:	59082723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10032
Period From	:	06-22-2016	Prev Rdg	:	9832
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.38
CURRENT BILL - JULY 2016		2,228.30
TOTAL AMOUNT DUE		4,631.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,400.00

Your monthly electricity consumption chart

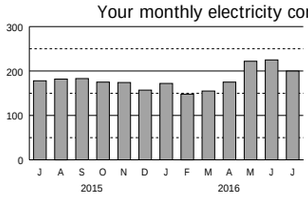

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.30		
Less : VAT	159.41		
Amount Net of VAT	2,068.89		
Less: BIR 2306	67.16		
BIR 2307	39.47	VATable Sales	2,068.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.26	VAT Zero Rated Sales	0.00
Add : VAT	159.41	VAT Amount	159.41
TOTAL AMOUNT DUE	2,121.67	TOTAL SALES	2,228.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/560/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476371705294

Collection Ref. Code	: 1813-51-977-3	Premise Address	: OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4768530000-7		
Customer Name	: SEVILLA,JOCELYN TM S.	TOTAL AMOUNT DUE	: 4,631.10
Meter Number	: 499661 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47685300007 BC16/229.1/560/0/10/07-28-2016/48 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182192255480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777742

18271487557

Date : 07-28-2016

BC16/229.1/570/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827148755-7

Collection Ref. Code : 1853-82-434-8

Customer Information----------

Name : MARRO,ROSALIE ROSALES

Premise Address : OPRA,BACK CRISANTO HEIGHTS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033587	Pole No	:	0057211
Serial No	:	40393886	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3508
Period From	:	06-22-2016	Prev Rdg	:	3381
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 6,883.50	137.67
Sub-Total		148.12
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		185.07
CURRENT BILL - JULY 2016		1,537.97
TOTAL AMOUNT DUE		4,521.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,400.00

Your monthly electricity consumption chart

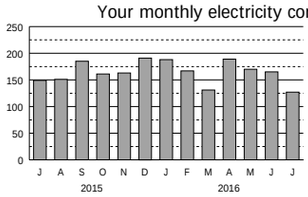

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.97		
Less : VAT	114.41		
Amount Net of VAT	1,423.56		
Less: BIR 2306	48.16		
BIR 2307	27.26	VATable Sales	1,423.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.14	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,462.55	TOTAL SALES	1,537.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/570/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182192255480

Collection Ref. Code	: 1853-82-434-8	Premise Address	: OPRA,BACK CRISANTO HEIGHTS,KALUNASAN,CEBU CITY
Account ID	: 1827148755-7		
Customer Name	: MARRO,ROSALIE ROSALES	TOTAL AMOUNT DUE	: 4,521.26
Meter Number	: MTR1033587		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18271487557

BC16/229.1/570/0/10/07-28-2016/48

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111704624866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775562

11189596023

Date : 07-28-2016

BC16/229.1/580/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118959602-3

Collection Ref. Code : 1851-80-116-2

Customer Information----------

Name : NACUA,RECSON CABUENAS

Premise Address : UNIT I,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	531018 GS6	Pole No	:	0057211
Serial No	:	63070877	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5903
Period From	:	06-22-2016	Prev Rdg	:	5766
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.58
CURRENT BILL - JULY 2016		1,553.44
TOTAL AMOUNT DUE		2,860.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,460.00

Your monthly electricity consumption chart

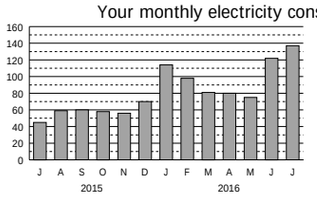

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.44		
Less : VAT	112.08		
Amount Net of VAT	1,441.36		
Less: BIR 2306	47.20		
BIR 2307	27.52	VATable Sales	1,441.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.64	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,478.72	TOTAL SALES	1,553.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/580/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111704624866

Collection Ref. Code	: 1851-80-116-2	Premise Address	: UNIT I,OPRRA,KALUNASAN		
Account ID	: 1118959602-3				
Customer Name	: NACUA,RECSON CABUENAS	TOTAL AMOUNT DUE	: 2,860.22	Overdue Bill	: 1
Meter Number	: 531018 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11189596023 BC16/229.1/580/0/10/07-28-2016/48 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972844234482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770769

97242247100

Date : 07-28-2016

BC16/229.1/590/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724224710-0

Collection Ref. Code : 1851-95-179-2

Customer Information----------

Name : DUHIG,ASTERIO MAYORMITA

Premise Address : BACK CRISANTO,UNIT II OPRA,KALUNASAN, CEBU CITY

TIN : 192-351-123-000

Metering Information----------

Meter No	:	479552 GS6	Pole No	:	0057211
Serial No	:	76853346	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2286
Period From	:	06-22-2016	Prev Rdg	:	2232
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.94
CURRENT BILL - JULY 2016		449.07
TOTAL AMOUNT DUE		1,825.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,771.00

Your monthly electricity consumption chart

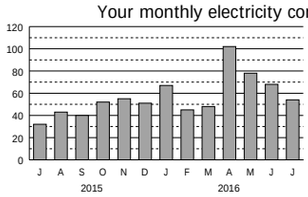

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.07		
Less : VAT	32.29		
Amount Net of VAT	416.78		
Less: BIR 2306	13.66		
BIR 2307	7.82	VATable Sales	416.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.30	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	427.59	TOTAL SALES	449.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/590/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972844234482

Collection Ref. Code	: 1851-95-179-2	Premise Address	: BACK CRISANTO,UNIT II OPRA,KALUNASAN, CEBU CITY
Account ID	: 9724224710-0		
Customer Name	: DUHIG,ASTERIO MAYORMITA	TOTAL AMOUNT DUE	: 1,825.72 Overdue Bill : 2
Meter Number	: 479552 GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97242247100 BC16/229.1/590/0/10/07-28-2016/48 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074847346473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771798

07467300005

Date : 07-28-2016

BC16/229.1/600/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746730000-5

Collection Ref. Code : 1833-87-068-9

Customer Information----------

Name : INOT,PIO JR. Y

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325606 GS6	Pole No	:	0057222
Serial No	:	43151914	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6013
Period From	:	06-22-2016	Prev Rdg	:	5986
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	650	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 166.64
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.21
CURRENT BILL - JULY 2016		114.65
TOTAL AMOUNT DUE		235.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 290.00

Your monthly electricity consumption chart

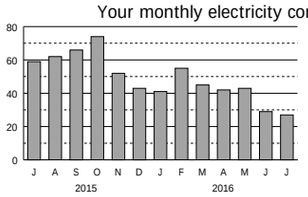

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.65		
Less : VAT	7.64		
Amount Net of VAT	107.01		
Less: BIR 2306	3.29		
BIR 2307	1.88	VATable Sales	107.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.84	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.48	TOTAL SALES	114.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/600/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074847346473

Collection Ref. Code	: 1833-87-068-9	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 0746730000-5				
Customer Name	: INOT,PIO JR. Y	TOTAL AMOUNT DUE	: 235.01	Overdue Bill	: 1
Meter Number	: 325606 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07467300005

BC16/229.1/600/0/10/07-28-2016/48

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266197646368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767442

26677300001

Date : 07-28-2016

BC16/229.1/610/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667730000-1

Collection Ref. Code : 1835-48-287-2

Customer Information----------

Name : LAGUNDA,ROMUALDO TM B

Premise Address : BACK CRISANTO HEIGHTS,KALUNASAN

TIN :

Metering Information----------

Meter No	:	211939WS6	Pole No	:	0057222
Serial No	:	47745690	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17436
Period From	:	06-22-2016	Prev Rdg	:	17339
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	250	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 24.00
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.77
CURRENT BILL - JULY 2016		1,023.13
TOTAL AMOUNT DUE		2,126.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 900.00

Your monthly electricity consumption chart

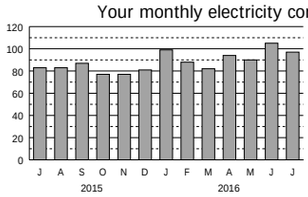

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.13		
Less : VAT	72.83		
Amount Net of VAT	950.30		
Less: BIR 2306	30.70		
BIR 2307	18.08	VATable Sales	950.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.52	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	974.35	TOTAL SALES	1,023.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/610/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266197646368

Collection Ref. Code	: 1835-48-287-2	Premise Address	: BACK CRISANTO HEIGHTS,KALUNASAN
Account ID	: 2667730000-1		
Customer Name	: LAGUNDA,ROMUALDO TM B	TOTAL AMOUNT DUE	: 2,126.63 Overdue Bill : 1
Meter Number	: 211939WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26677300001 BC16/229.1/610/0/10/07-28-2016/48 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476620656517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772643

47687625906

Date : 07-28-2016

BC16/229.1/620/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768762590-6

Collection Ref. Code : 1853-82-458-5

Customer Information----------

Name : INOT,MARIJO VERGARA

Premise Address : OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560581 GS6	Pole No	:	0057211
Serial No	:	56260260	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2567
Period From	:	06-22-2016	Prev Rdg	:	2498
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	332	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 108.24
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.95
CURRENT BILL - JULY 2016		630.54
TOTAL AMOUNT DUE		1,185.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 602.00

Your monthly electricity consumption chart

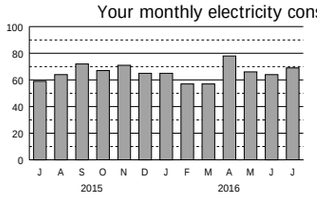

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.54		
Less : VAT	44.97		
Amount Net of VAT	585.57		
Less: BIR 2306	18.99		
BIR 2307	11.05	VATable Sales	585.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.53	VAT Zero Rated Sales	0.00
Add : VAT	44.97	VAT Amount	44.97
TOTAL AMOUNT DUE	600.50	TOTAL SALES	630.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/620/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476620656517

Collection Ref. Code	: 1853-82-458-5	Premise Address	: OPRA,KALUNASAN,CEBU CITY
Account ID	: 4768762590-6		
Customer Name	: INOT,MARIJO VERGARA	TOTAL AMOUNT DUE	: 1,185.03
Meter Number	: 560581 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47687625906

BC16/229.1/620/0/10/07-28-2016/48

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629026446629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787466

62907318026

Date : 07-28-2016

BC16/229.1/630/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290731802-6

Collection Ref. Code : 1853-96-854-4

Customer Information----------

Name : ROSELL,JULIETA PUNAY

Premise Address : OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	564044 GS6	Pole No	:	0057211
Serial No	:	23249952	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3577
Period From	:	06-22-2016	Prev Rdg	:	3471
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		31.29
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.70
CURRENT BILL - JULY 2016		1,180.37
TOTAL AMOUNT DUE		2,308.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 805.00

Your monthly electricity consumption chart

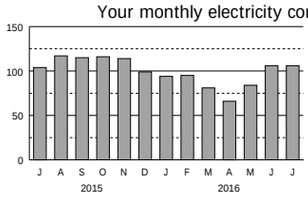

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.37		
Less : VAT	84.42		
Amount Net of VAT	1,095.95		
Less: BIR 2306	35.57		
BIR 2307	20.91	VATable Sales	1,095.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.47	VAT Zero Rated Sales	0.00
Add : VAT	84.42	VAT Amount	84.42
TOTAL AMOUNT DUE	1,123.89	TOTAL SALES	1,180.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/630/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629026446629

Collection Ref. Code	: 1853-96-854-4	Premise Address	: OPRA,KALUNASAN		
Account ID	: 6290731802-6				
Customer Name	: ROSELL,JULIETA PUNAY	TOTAL AMOUNT DUE	: 2,308.65	Overdue Bill	: 1
Meter Number	: 564044 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62907318026 BC16/229.1/630/0/10/07-28-2016/48 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370752413903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769877

37085300004

Date : 07-28-2016

BC16/229.1/660/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708530000-4

Collection Ref. Code : 1845-26-248-4

Customer Information----------

Name : SEVILLA,PEDRO A

Premise Address : OPPRA BACK CRISANTO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465687GS6	Pole No	:	0057211
Serial No	:	78632334	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13067
Period From	:	06-22-2016	Prev Rdg	:	13042
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.40
CURRENT BILL - JULY 2016		112.95
TOTAL AMOUNT DUE		519.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 822.00

Your monthly electricity consumption chart

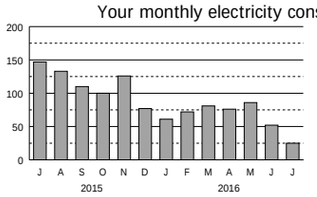

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.95		
Less : VAT	7.80		
Amount Net of VAT	105.15		
Less: BIR 2306	3.33		
BIR 2307	1.86	VATable Sales	105.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.96	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	107.76	TOTAL SALES	112.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/660/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370752413903

Collection Ref. Code	: 1845-26-248-4	Premise Address	: OPPRA BACK CRISANTO,KALUNASAN,CEBU CITY		
Account ID	: 3708530000-4				
Customer Name	: SEVILLA,PEDRO A	TOTAL AMOUNT DUE	: 519.43	Overdue Bill	: 1
Meter Number	: 465687GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37085300004

BC16/229.1/660/0/10/07-28-2016/48

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099304183350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786333

09925300007

Date : 07-28-2016

BC16/229.1/670/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992530000-7

Collection Ref. Code : 1821-79-581-4

Customer Information----------

Name : ARRIESGADO,FE TM D

Premise Address : UNIT II OPPRA BK CRISANTO HEIGHTS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349283GS6	Pole No	:	0057211
Serial No	:	49078100	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7962
Period From	:	06-22-2016	Prev Rdg	:	7953
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	170	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		81.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.5997/kWh	5.40
System Loss Charge	0.864/kWh	7.78
Sub-Total		61.73
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.74
Surcharge	0.02 of 82.00	1.64
Sub-Total		2.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		3.09
Transmission		0.13
System Loss		0.46
Distribution		3.69
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.74
CURRENT BILL - JULY 2016		107.61
TOTAL AMOUNT DUE		189.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 93.00

Your monthly electricity consumption chart

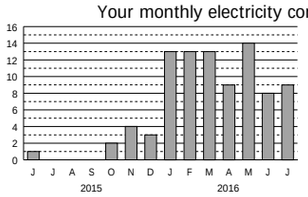

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.61		
Less : VAT	7.74		
Amount Net of VAT	99.87		
Less: BIR 2306	3.28		
BIR 2307	1.91	VATable Sales	99.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.68	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	102.42	TOTAL SALES	107.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/670/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099304183350

Collection Ref. Code	: 1821-79-581-4	Premise Address	: UNIT II OPPRA BK CRISANTO HEIGHTS,KALUNASAN,CEBU CITY
Account ID	: 0992530000-7		
Customer Name	: ARRIESGADO,FE TM D	TOTAL AMOUNT DUE	: 189.53 Overdue Bill : 1
Meter Number	: 349283GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09925300007

BC16/229.1/670/0/10/07-28-2016/48

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551484573566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779285

55195300003

Date : 07-28-2016

BC16/229.1/680/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519530000-3

Collection Ref. Code : 1841-88-578-9

Customer Information----------

Name : OBTINA,RICARDO D

Premise Address : OPRRA UNIT-I,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	108982DS6	Pole No	:	0057222
Serial No	:	19769293	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11301
Period From	:	06-22-2016	Prev Rdg	:	11265
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	119	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		395.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.5997/kWh	21.59
System Loss Charge	0.864/kWh	31.10
Sub-Total		246.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.96
Surcharge	0.02 of 396.00	7.92
Sub-Total		10.88
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		12.30
Transmission		0.52
System Loss		1.85
Distribution		12.96
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.15
CURRENT BILL - JULY 2016		414.92
Debit Adjustments		139.31
TOTAL AMOUNT DUE		950.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,034.00

Your monthly electricity consumption chart

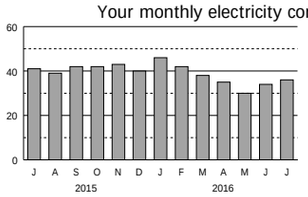

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.92		
Less : VAT	29.26		
Amount Net of VAT	385.66		
Less: BIR 2306	12.45		
BIR 2307	7.37	VATable Sales	385.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.84	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	395.10	TOTAL SALES	414.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/680/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551484573566

Collection Ref. Code	: 1841-88-578-9	Premise Address	: OPRRA UNIT-I,KALUNASAN,CEBU CITY		
Account ID	: 5519530000-3				
Customer Name	: OBTINA,RICARDO D	TOTAL AMOUNT DUE	: 950.04	Overdue Bill	: 1
Meter Number	: 108982DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55195300003 BC16/229.1/680/0/10/07-28-2016/48 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262414404833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785316

26232020029

Date : 07-28-2016

BC16/229.1/690/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623202002-9

Collection Ref. Code : 1853-82-470-4

Customer Information----------

Name : OBTINA,AILEN BALBON

Premise Address : OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432 EIS6	Pole No	:	0057222
Serial No	:	88064457	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1631
Period From	:	06-22-2016	Prev Rdg	:	1592
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 178.97
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.02
CURRENT BILL - JULY 2016		230.49
TOTAL AMOUNT DUE		618.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 320.00

Your monthly electricity consumption chart

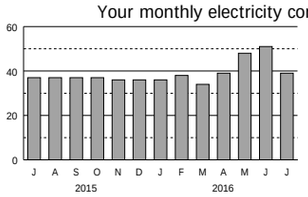

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.49		
Less : VAT	15.96		
Amount Net of VAT	214.53		
Less: BIR 2306	6.79		
BIR 2307	3.92	VATable Sales	214.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.82	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	219.78	TOTAL SALES	230.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/690/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262414404833

Collection Ref. Code	: 1853-82-470-4	Premise Address	: OPRA,KALUNASAN,CEBU CITY		
Account ID	: 2623202002-9				
Customer Name	: OBTINA,AILEN BALBON	TOTAL AMOUNT DUE	: 618.00	Overdue Bill	: 1
Meter Number	: 432 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26232020029

BC16/229.1/690/0/10/07-28-2016/48

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251892097543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778475

25149020825

Date : 07-28-2016

BC16/229.1/701/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514902082-5

Collection Ref. Code : 1859-63-473-7

Customer Information----------

Name : MARA ASIN,JOSE RENANTE VILLACENCIO

Premise Address : BACK CRISANTO,OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023610	Pole No	:	0057222
Serial No	:	121758506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1237
Period From	:	06-22-2016	Prev Rdg	:	1205
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	232	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.48
CURRENT BILL - JULY 2016		188.72
TOTAL AMOUNT DUE		468.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 621.00

Your monthly electricity consumption chart

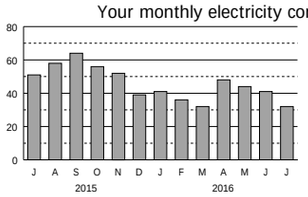

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.72		
Less : VAT	13.05		
Amount Net of VAT	175.67		
Less: BIR 2306	5.55		
BIR 2307	3.21	VATable Sales	175.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.91	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	179.96	TOTAL SALES	188.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/701/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251892097543

Collection Ref. Code	: 1859-63-473-7	Premise Address	: BACK CRISANTO,OPRRA KALUNASAN, CEBU CITY
Account ID	: 2514902082-5		
Customer Name	: MARA ASIN,JOSE RENANTE VILLACENCIO	TOTAL AMOUNT DUE	: 468.10
Meter Number	: MTR1023610		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25149020825

BC16/229.1/701/0/10/07-28-2016/48

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842622654096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773164

84224838064

Date : 07-28-2016

BC16/229.1/730/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422483806-4

Collection Ref. Code : 1849-78-752-2

Customer Information----------

Name : BUSTAMANTE,EUDIS BACALSO

Premise Address : UNIT 11,OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1075727	Pole No	:	0057222
Serial No	:	40010722	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	253
Period From	:	06-22-2016	Prev Rdg	:	203
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 181.71
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.19
CURRENT BILL - JULY 2016		345.84
TOTAL AMOUNT DUE		807.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 630.00

Your monthly electricity consumption chart

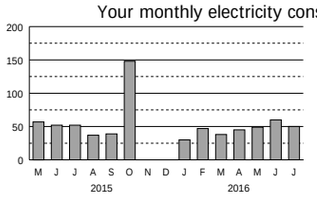

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.84		
Less : VAT	24.13		
Amount Net of VAT	321.71		
Less: BIR 2306	10.25		
BIR 2307	5.96	VATable Sales	321.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.50	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	329.63	TOTAL SALES	345.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/730/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842622654096

Collection Ref. Code	: 1849-78-752-2	Premise Address	: UNIT 11,OPRA VILLAGE		
Account ID	: 8422483806-4				
Customer Name	: BUSTAMANTE,EUDIS BACALSO	TOTAL AMOUNT DUE	: 807.22	Overdue Bill	: 1
Meter Number	: MTR1075727				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84224838064 BC16/229.1/730/0/10/07-28-2016/48 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487534861901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778372

48797300000

Date : 07-28-2016

BC16/229.1/760/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879730000-0

Collection Ref. Code : 1837-54-872-2

Customer Information----------

Name : ROSELL,SAMUEL P TM

Premise Address : KALUNASAN,BK CRISANTO HEIGHTS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553838 GS6	Pole No	:	0057222
Serial No	:	56811146	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5011
Period From	:	06-22-2016	Prev Rdg	:	4865
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.59
CURRENT BILL - JULY 2016		1,617.48
TOTAL AMOUNT DUE		2,897.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,416.00

Your monthly electricity consumption chart

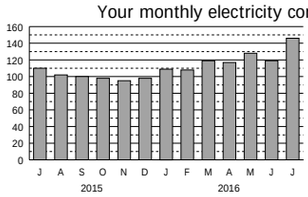

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.48		
Less : VAT	115.38		
Amount Net of VAT	1,502.10		
Less: BIR 2306	48.60		
BIR 2307	28.65	VATable Sales	1,502.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.85	VAT Zero Rated Sales	0.00
Add : VAT	115.38	VAT Amount	115.38
TOTAL AMOUNT DUE	1,540.23	TOTAL SALES	1,617.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/760/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487534861901

Collection Ref. Code	: 1837-54-872-2	Premise Address	: KALUNASAN,BK CRISANTO HEIGHTS,CEBU CITY
Account ID	: 4879730000-0		
Customer Name	: ROSELL,SAMUEL P TM	TOTAL AMOUNT DUE	: 2,897.91 Overdue Bill : 1
Meter Number	: 553838 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48797300000 BC16/229.1/760/0/10/07-28-2016/48 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361175494598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784838

36111018143

Date : 07-28-2016

BC16/229.1/770/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611101814-3

Collection Ref. Code : 1853-81-410-5

Customer Information----------

Name : ROSELL,MELANIE PUNAY

Premise Address : BACK CRISANTO HEIGHTS,OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559641 GS6	Pole No	:	0057222
Serial No	:	63888993	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7768
Period From	:	06-22-2016	Prev Rdg	:	7597
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	554	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.50
CURRENT BILL - JULY 2016		1,897.94
TOTAL AMOUNT DUE		3,594.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,334.00

Your monthly electricity consumption chart

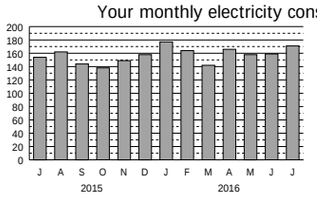

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.94		
Less : VAT	135.52		
Amount Net of VAT	1,762.42		
Less: BIR 2306	57.08		
BIR 2307	33.62	VATable Sales	1,762.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.72	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,807.24	TOTAL SALES	1,897.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/770/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361175494598

Collection Ref. Code	: 1853-81-410-5	Premise Address	: BACK CRISANTO HEIGHTS,OPPRA,KALUNASAN,CEBU CITY
Account ID	: 3611101814-3		
Customer Name	: ROSELL,MELANIE PUNAY	TOTAL AMOUNT DUE	: 3,594.12
Meter Number	: 559641 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36111018143

BC16/229.1/770/0/10/07-28-2016/48

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736983813736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73647300000

1005769127

Date : 07-28-2016

BC16/229.1/780/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364730000-0

Collection Ref. Code : 1845-42-290-2

Customer Information----------

Name : ROSELL,ARLEEN T

Premise Address : OPRA/BACK OF CRISANTO HEIGHTS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473432GS6	Pole No	:	0057222
Serial No	:	60970233	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9614
Period From	:	06-22-2016	Prev Rdg	:	9525
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	408	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 62.25
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.01
CURRENT BILL - JULY 2016		895.54
TOTAL AMOUNT DUE		2,011.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 985.00

Your monthly electricity consumption chart

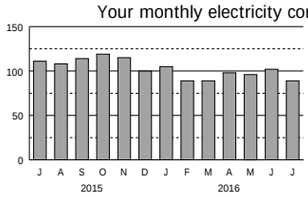

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.54		
Less : VAT	63.73		
Amount Net of VAT	831.81		
Less: BIR 2306	26.89		
BIR 2307	15.79	VATable Sales	831.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.13	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	852.86	TOTAL SALES	895.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/780/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736983813736

Collection Ref. Code	: 1845-42-290-2	Premise Address	: OPRA/BACK OF CRISANTO HEIGHTS,KALUNASAN,CEBU CITY
Account ID	: 7364730000-0		
Customer Name	: ROSELL,ARLEEN T	TOTAL AMOUNT DUE	: 2,011.90 Overdue Bill : 1
Meter Number	: 473432GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73647300000 BC16/229.1/780/0/10/07-28-2016/48 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587524632338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779274

58777300003

Date : 07-28-2016

BC16/229.1/790/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877730000-3

Collection Ref. Code : 1835-63-968-2

Customer Information----------

Name : JOCOM,EVELYN L. TM.

Premise Address : BK CRISANTO HEIGHTS,OPRA VILLAGE UNIT II,KALUNASAN

TIN :

Metering Information----------

Meter No	:	573765 GS6	Pole No	:	0057222
Serial No	:	84865040	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5806
Period From	:	06-22-2016	Prev Rdg	:	5676
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,486.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.5997/kWh	77.96
System Loss Charge	0.864/kWh	112.32
Sub-Total		891.55
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.46
Transmission		1.85
System Loss		6.69
Distribution		45.24
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.02
CURRENT BILL - JULY 2016		1,484.96
TOTAL AMOUNT DUE		2,971.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,600.00

Your monthly electricity consumption chart

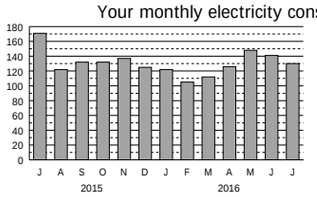

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.96		
Less : VAT	104.27		
Amount Net of VAT	1,380.69		
Less: BIR 2306	44.34		
BIR 2307	26.38	VATable Sales	1,380.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.97	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,414.24	TOTAL SALES	1,484.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/790/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587524632338

Collection Ref. Code	: 1835-63-968-2	Premise Address	: BK CRISANTO HEIGHTS,OPRA VILLAGE UNIT II,KALUNASAN
Account ID	: 5877730000-3		
Customer Name	: JOCOM,EVELYN L. TM.	TOTAL AMOUNT DUE	: 2,971.08 Overdue Bill : 1
Meter Number	: 573765 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58777300003 BC16/229.1/790/0/10/07-28-2016/48 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139098905127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771138

13985300006

Date : 07-28-2016

BC16/229.1/820/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398530000-6

Collection Ref. Code : 1839-79-647-2

Customer Information----------

Name : VERGARA,MARCELINO B

Premise Address : UNIT IV, OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507968 GS6	Pole No	:	0057222
Serial No	:	59879888	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3371
Period From	:	06-22-2016	Prev Rdg	:	3338
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	213	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		200.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.5997/kWh	19.79
System Loss Charge	0.864/kWh	28.51
Sub-Total		226.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.71
Surcharge	0.02 of 200.00	4.00
Sub-Total		6.71
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		11.29
Transmission		0.47
System Loss		1.69
Distribution		11.93
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.70
CURRENT BILL - JULY 2016		377.15
TOTAL AMOUNT DUE		577.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 61.00

Your monthly electricity consumption chart

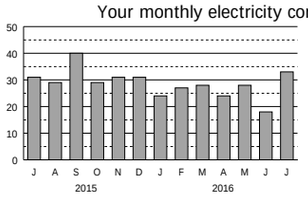

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.15		
Less : VAT	26.48		
Amount Net of VAT	350.67		
Less: BIR 2306	11.27		
BIR 2307	6.70	VATable Sales	350.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.70	VAT Zero Rated Sales	0.00
Add : VAT	26.48	VAT Amount	26.48
TOTAL AMOUNT DUE	359.18	TOTAL SALES	377.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/820/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139098905127

Collection Ref. Code	: 1839-79-647-2	Premise Address	: UNIT IV, OPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 1398530000-6		
Customer Name	: VERGARA,MARCELINO B	TOTAL AMOUNT DUE	: 577.24
Meter Number	: 507968 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13985300006

BC16/229.1/820/0/10/07-28-2016/48

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569633923760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56988414332

1005769308

Date : 07-28-2016

BC16/229.1/870/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698841433-2

Collection Ref. Code : 1853-81-383-4

Customer Information----------

Name : YASE,ELISEA ROSELL

Premise Address : BACK CRISANTO HEIGHTS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559619 GS6	Pole No	:	0049044
Serial No	:	61144338	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2273
Period From	:	06-22-2016	Prev Rdg	:	2250
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	443	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 133.26
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.29
CURRENT BILL - JULY 2016		108.30
TOTAL AMOUNT DUE		669.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 301.00

Your monthly electricity consumption chart

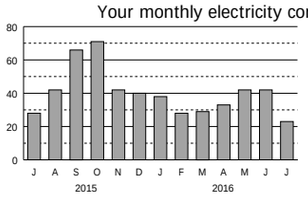

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.30		
Less : VAT	7.66		
Amount Net of VAT	100.64		
Less: BIR 2306	3.29		
BIR 2307	1.79	VATable Sales	100.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.56	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	103.22	TOTAL SALES	108.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/870/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569633923760

Collection Ref. Code	: 1853-81-383-4	Premise Address	: BACK CRISANTO HEIGHTS,KALUNASAN, CEBU CITY
Account ID	: 5698841433-2		
Customer Name	: YASE,ELISEA ROSELL	TOTAL AMOUNT DUE	: 669.54
Meter Number	: 559619 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56988414332 BC16/229.1/870/0/10/07-28-2016/48 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160746893835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785159

16097300004

Date : 07-28-2016

BC16/229.1/880/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609730000-4

Collection Ref. Code : 1837-25-470-2

Customer Information----------

Name : CAPADNGAN,CORNELIO P TM

Premise Address : OPRA VILLAGE KALUNASAN,UNIT II

TIN :

Metering Information----------

Meter No	:	MTR1049720	Pole No	:	0049044
Serial No	:	125284871	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	663
Period From	:	06-22-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.14
CURRENT BILL - JULY 2016		18.64
Debit Adjustments		129.13
TOTAL AMOUNT DUE		212.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 110.00

Your monthly electricity consumption chart

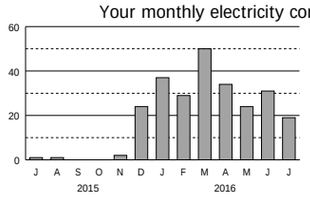

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.64		
Less : VAT	1.03		
Amount Net of VAT	17.61		
Less: BIR 2306	0.52		
BIR 2307	0.17	VATable Sales	17.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.92	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	17.95	TOTAL SALES	18.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/880/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160746893835

Collection Ref. Code	: 1837-25-470-2	Premise Address	: OPRA VILLAGE KALUNASAN,UNIT II		
Account ID	: 1609730000-4				
Customer Name	: CAPADNGAN,CORNELIO P TM	TOTAL AMOUNT DUE	: 212.56	Overdue Bill	: 1
Meter Number	: MTR1049720				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16097300004 BC16/229.1/880/0/10/07-28-2016/48 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563869868496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786021

56359683416

Date : 07-28-2016

BC16/229.1/890/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635968341-6

Collection Ref. Code : 1853-79-923-8

Customer Information----------

Name : MONATO,VERNIE SEVILLENO

Premise Address : BACK CRISANTO,KALUNASAN,OPRRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559431 GS6	Pole No	:	0049044
Serial No	:	83585256	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2240
Period From	:	06-22-2016	Prev Rdg	:	2173
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 118.28
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.90
CURRENT BILL - JULY 2016		597.57
TOTAL AMOUNT DUE		1,062.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 816.00

Your monthly electricity consumption chart

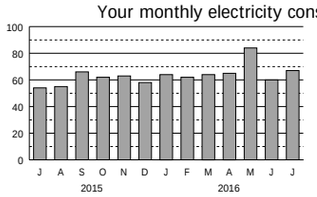

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.57		
Less : VAT	42.09		
Amount Net of VAT	555.48		
Less: BIR 2306	17.78		
BIR 2307	10.47	VATable Sales	555.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.23	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	569.32	TOTAL SALES	597.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/890/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563869868496

Collection Ref. Code	: 1853-79-923-8	Premise Address	: BACK CRISANTO,KALUNASAN,OPRRA,CEBU CITY
Account ID	: 5635968341-6		
Customer Name	: MONATO,VERNIE SEVILLENO	TOTAL AMOUNT DUE	: 1,062.94
Meter Number	: 559431 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56359683416

BC16/229.1/890/0/10/07-28-2016/48

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364447640836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786528

36463205769

Date : 07-28-2016

BC16/229.1/920/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646320576-9

Collection Ref. Code : 1851-19-098-8

Customer Information----------

Name : COMILANG,EVELYN ADELANTE

Premise Address : OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	506665 GS6	Pole No	:	0049044
Serial No	:	84034767	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2754
Period From	:	06-22-2016	Prev Rdg	:	2666
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 67.40
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.99
CURRENT BILL - JULY 2016		878.92
TOTAL AMOUNT DUE		1,690.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 874.00

Your monthly electricity consumption chart

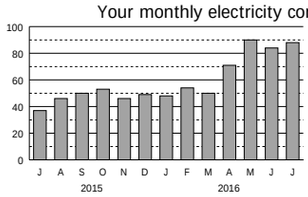

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.92		
Less : VAT	62.31		
Amount Net of VAT	816.61		
Less: BIR 2306	26.29		
BIR 2307	15.49	VATable Sales	816.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.83	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	837.14	TOTAL SALES	878.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/920/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364447640836

Collection Ref. Code	: 1851-19-098-8	Premise Address	: OPRRA,KALUNASAN		
Account ID	: 3646320576-9				
Customer Name	: COMILANG,EVELYN ADELANTE	TOTAL AMOUNT DUE	: 1,690.61	Overdue Bill	: 1
Meter Number	: 506665 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36463205769 BC16/229.1/920/0/10/07-28-2016/48 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565898927559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787237

56520458391

Date : 07-28-2016

BC16/229.1/930/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652045839-1

Collection Ref. Code : 1851-98-074-1

Customer Information----------

Name : OBATAY,BRENDA BACALSO

Premise Address : OPPRA VILL.,KALUNASAN

TIN :

Metering Information----------

Meter No	:	309834 GS6	Pole No	:	0049044
Serial No	:	46416717	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3913
Period From	:	06-22-2016	Prev Rdg	:	3885
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	130	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 163.88
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.11
CURRENT BILL - JULY 2016		128.75
TOTAL AMOUNT DUE		694.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 500.00

Your monthly electricity consumption chart

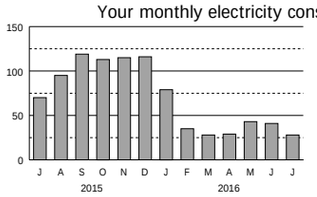

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.75		
Less : VAT	8.97		
Amount Net of VAT	119.78		
Less: BIR 2306	3.84		
BIR 2307	2.13	VATable Sales	119.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.81	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	122.78	TOTAL SALES	128.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/930/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565898927559

Collection Ref. Code	: 1851-98-074-1	Premise Address	: OPPRA VILL.,KALUNASAN		
Account ID	: 5652045839-1				
Customer Name	: OBATAY,BRENDA BACALSO	TOTAL AMOUNT DUE	: 694.23	Overdue Bill	: 2
Meter Number	: 309834 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56520458391

BC16/229.1/930/0/10/07-28-2016/48

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225827218237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783277

22515490310

Date : 07-28-2016

BC16/229.1/940/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251549031-0

Collection Ref. Code : 1853-90-803-7

Customer Information----------

Name : TANUDTANUD,ANALISA VERAQUE

Premise Address : BACK CRISANTO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562873 GS6	Pole No	:	0049044
Serial No	:	220201256	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2769
Period From	:	06-22-2016	Prev Rdg	:	2707
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 101.27
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.19
CURRENT BILL - JULY 2016		562.63
TOTAL AMOUNT DUE		1,406.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 609.00

Your monthly electricity consumption chart

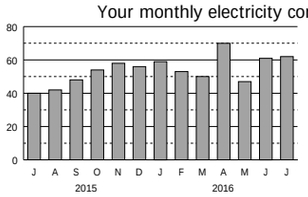

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.63		
Less : VAT	39.97		
Amount Net of VAT	522.66		
Less: BIR 2306	16.89		
BIR 2307	9.86	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.91	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	535.88	TOTAL SALES	562.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/940/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225827218237

Collection Ref. Code	: 1853-90-803-7	Premise Address	: BACK CRISANTO,KALUNASAN,CEBU CITY		
Account ID	: 2251549031-0				
Customer Name	: TANUDTANUD,ANALISA VERAQUE	TOTAL AMOUNT DUE	: 1,406.15	Overdue Bill	: 2
Meter Number	: 562873 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22515490310

BC16/229.1/940/0/10/07-28-2016/48

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776791135661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773500

77677300004

Date : 07-28-2016

BC16/229.1/980/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767730000-4

Collection Ref. Code : 1835-50-164-8

Customer Information----------

Name : BACALSO,JOSEPHINE G TM

Premise Address : OPRRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	125723WS6	Pole No	:	0049044
Serial No	:	55746609	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11181
Period From	:	06-22-2016	Prev Rdg	:	11135
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		49.07
CURRENT BILL - JULY 2016		343.85
TOTAL AMOUNT DUE		1,024.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 871.00

Your monthly electricity consumption chart

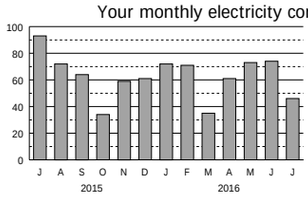

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.85		
Less : VAT	24.95		
Amount Net of VAT	318.90		
Less: BIR 2306	10.56		
BIR 2307	5.94	VATable Sales	318.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.40	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	327.35	TOTAL SALES	343.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/980/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776791135661

Collection Ref. Code	: 1835-50-164-8	Premise Address	: OPRRA VILLAGE KALUNASAN
Account ID	: 7767730000-4		
Customer Name	: BACALSO,JOSEPHINE G TM	TOTAL AMOUNT DUE	: 1,024.75
Meter Number	: 125723WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77677300004

BC16/229.1/980/0/10/07-28-2016/48

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115783700907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778089

11565300008

Date : 07-28-2016

BC16/229.1/1010/0048870/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156530000-8

Collection Ref. Code : 1823-78-683-9

Customer Information----------

Name : BELBES,JOSELITO G

Premise Address : OPPRA, BACK CRISANTO HEIGHTS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400431GS6	Pole No	:	0048870
Serial No	:	2003217605	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12914
Period From	:	06-22-2016	Prev Rdg	:	12851
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 101.21
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.57
CURRENT BILL - JULY 2016		573.53
TOTAL AMOUNT DUE		1,041.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 473.00

Your monthly electricity consumption chart

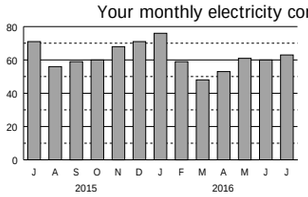

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.53		
Less : VAT	40.81		
Amount Net of VAT	532.72		
Less: BIR 2306	17.23		
BIR 2307	10.05	VATable Sales	532.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.44	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	546.25	TOTAL SALES	573.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1010/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115783700907

Collection Ref. Code	: 1823-78-683-9	Premise Address	: OPPRA, BACK CRISANTO HEIGHTS,CAPITOL SITE,CEBU CITY
Account ID	: 1156530000-8		
Customer Name	: BELBES,JOSELITO G	TOTAL AMOUNT DUE	: 1,041.29 Overdue Bill : 1
Meter Number	: 400431GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11565300008 BC16/229.1/1010/0/10/07-28-2016/48 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006339688379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771244

00687300004

Date : 07-28-2016

BC16/229.1/1030/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068730000-4

Collection Ref. Code : 1835-96-476-1

Customer Information----------

Name : VERAQUE,GUILLERMO B JR TM

Premise Address : UNIT II OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	342448GS6	Pole No	:	0049044
Serial No	:	45500613	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18023
Period From	:	06-22-2016	Prev Rdg	:	17849
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		58.56
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.77
CURRENT BILL - JULY 2016		1,942.11
TOTAL AMOUNT DUE		4,154.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,433.00

Your monthly electricity consumption chart

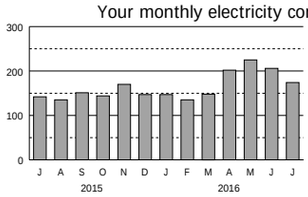

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.11		
Less : VAT	139.06		
Amount Net of VAT	1,803.05		
Less: BIR 2306	58.57		
BIR 2307	34.40	VATable Sales	1,803.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.08	VAT Zero Rated Sales	0.00
Add : VAT	139.06	VAT Amount	139.06
TOTAL AMOUNT DUE	1,849.14	TOTAL SALES	1,942.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1030/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006339688379

Collection Ref. Code	: 1835-96-476-1	Premise Address	: UNIT II OPRA VILLAGE,KALUNASAN		
Account ID	: 0068730000-4				
Customer Name	: VERAQUE,GUILLERMO B JR TM	TOTAL AMOUNT DUE	: 4,154.13	Overdue Bill	: 1
Meter Number	: 342448GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00687300004

BC16/229.1/1030/0/10/07-28-2016/48

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971079521649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770068

97185300007

Date : 07-28-2016

BC16/229.1/1060/0077081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718530000-7

Collection Ref. Code : 1833-16-770-8

Customer Information----------

Name : SAMSON,ROGELIO S TM

Premise Address : UNIT 1 OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	542887 GS6	Pole No	:	0077081
Serial No	:	220976582	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9292
Period From	:	06-22-2016	Prev Rdg	:	9113
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.63
CURRENT BILL - JULY 2016		1,981.48
TOTAL AMOUNT DUE		3,536.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,500.00

Your monthly electricity consumption chart

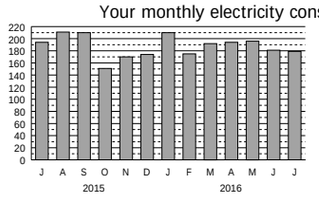

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.48		
Less : VAT	141.29		
Amount Net of VAT	1,840.19		
Less: BIR 2306	59.52		
BIR 2307	35.10	VATable Sales	1,840.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.57	VAT Zero Rated Sales	0.00
Add : VAT	141.29	VAT Amount	141.29
TOTAL AMOUNT DUE	1,886.86	TOTAL SALES	1,981.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1060/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971079521649

Collection Ref. Code	: 1833-16-770-8	Premise Address	: UNIT 1 OPPRA KALUNASAN		
Account ID	: 9718530000-7				
Customer Name	: SAMSON,ROGELIO S TM	TOTAL AMOUNT DUE	: 3,536.67	Overdue Bill	: 1
Meter Number	: 542887 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97185300007 BC16/229.1/1060/0/10/07-28-2016/48 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039227612965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771735

03968269898

Date : 07-28-2016

BC16/229.1/1130/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396826989-8

Collection Ref. Code : 1853-88-950-4

Customer Information----------

Name : MERCARAL,MARICEL CAINGLET

Premise Address : OPRA UNIT I,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562871 GS6	Pole No	:	0050070
Serial No	:	26214293	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1268
Period From	:	06-22-2016	Prev Rdg	:	1232
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	199	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.07
CURRENT BILL - JULY 2016		211.31
TOTAL AMOUNT DUE		496.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 517.00

Your monthly electricity consumption chart

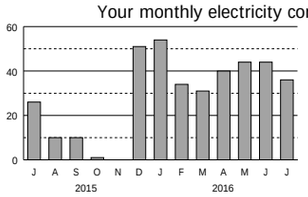

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.31		
Less : VAT	14.58		
Amount Net of VAT	196.73		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.93	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	201.51	TOTAL SALES	211.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1130/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039227612965

Collection Ref. Code	: 1853-88-950-4	Premise Address	: OPRA UNIT I,KALUNASAN,CEBU CITY
Account ID	: 0396826989-8		
Customer Name	: MERCARAL,MARICEL CAINGLET	TOTAL AMOUNT DUE	: 496.41
Meter Number	: 562871 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03968269898 BC16/229.1/1130/0/10/07-28-2016/48 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606724010595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771329

60608001909

Date : 07-28-2016

BC16/229.1/1150/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060800190-9

Collection Ref. Code : 1853-74-029-2

Customer Information----------

Name : SEROY,SARAH JADE TARONA

Premise Address : UNIT 1,OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558109 GS6	Pole No	:	0050070
Serial No	:	22877292	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5657
Period From	:	06-22-2016	Prev Rdg	:	5523
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.76
CURRENT BILL - JULY 2016		1,486.62
TOTAL AMOUNT DUE		2,733.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,346.00

Your monthly electricity consumption chart

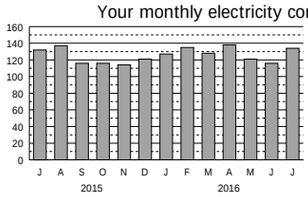

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.62		
Less : VAT	106.11		
Amount Net of VAT	1,380.51		
Less: BIR 2306	44.70		
BIR 2307	26.33	VATable Sales	1,380.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.48	VAT Zero Rated Sales	0.00
Add : VAT	106.11	VAT Amount	106.11
TOTAL AMOUNT DUE	1,415.59	TOTAL SALES	1,486.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1150/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606724010595

Collection Ref. Code	: 1853-74-029-2	Premise Address	: UNIT 1,OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 6060800190-9				
Customer Name	: SEROY,SARAH JADE TARONA	TOTAL AMOUNT DUE	: 2,733.70	Overdue Bill	: 1
Meter Number	: 558109 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60608001909 BC16/229.1/1150/0/10/07-28-2016/48 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448993432668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777846

44895300000

Date : 07-28-2016

BC16/229.1/1160/0050044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489530000-0

Collection Ref. Code : 1815-40-635-6

Customer Information----------

Name : PANTINO,EVELYN TM M.

Premise Address : EAST CAPITOL HILLS,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216293WS6	Pole No	:	0050044
Serial No	:	47829610	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19801
Period From	:	06-22-2016	Prev Rdg	:	19578
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		74.47
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.63
CURRENT BILL - JULY 2016		2,486.77
TOTAL AMOUNT DUE		5,292.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,779.00

Your monthly electricity consumption chart

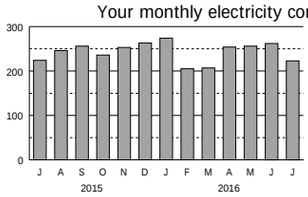

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.77		
Less : VAT	177.99		
Amount Net of VAT	2,308.78		
Less: BIR 2306	74.98		
BIR 2307	44.05	VATable Sales	2,308.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.75	VAT Zero Rated Sales	0.00
Add : VAT	177.99	VAT Amount	177.99
TOTAL AMOUNT DUE	2,367.74	TOTAL SALES	2,486.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1160/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448993432668

Collection Ref. Code	: 1815-40-635-6	Premise Address	: EAST CAPITOL HILLS,CAPITOL,CEBU CITY		
Account ID	: 4489530000-0				
Customer Name	: PANTINO,EVELYN TM M.	TOTAL AMOUNT DUE	: 5,292.34	Overdue Bill	: 1
Meter Number	: 216293WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44895300000 BC16/229.1/1160/0/10/07-28-2016/48 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482179139819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775320

48216300003

Date : 07-28-2016

BC16/229.1/1170/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821630000-3

Collection Ref. Code : 1841-38-815-7

Customer Information----------

Name : SAGANG,GLORIA C

Premise Address : OPRRA UNIT I,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.20	Registered	:	
Conn Load	:	150	Billed kWh	:	36

Additional Metering Information ----------

Meter No	:	MTR1165957	Pole No	:	0050070
Serial No	:	133497132	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	21
Period From	:	07-13-2016	Prev Reading	:	3
No of Days	:	9	Consumption	:	18
Meter No	:	259688GS6	Pole No	:	0050070
Serial No	:	47008357	Multiplier	:	1
Period To	:	07-13-2016	Pres Reading	:	3507
Period From	:	06-22-2016	Prev Reading	:	3489
No of Days	:	21	Consumption	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		358.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.5997/kWh	21.59
System Loss Charge	0.864/kWh	31.10
Sub-Total		246.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.96
Surcharge	0.02 of 358.50	7.17
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		12.30
Transmission		0.52
System Loss		1.85
Distribution		12.96
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.06
CURRENT BILL - JULY 2016		414.08
TOTAL AMOUNT DUE		772.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 340.00

Your monthly electricity consumption chart

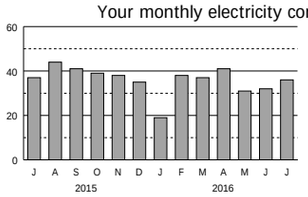

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.08		
Less : VAT	29.17		
Amount Net of VAT	384.91		
Less: BIR 2306	12.41		
BIR 2307	7.36	VATable Sales	384.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.14	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	394.31	TOTAL SALES	414.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1170/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482179139819

Collection Ref. Code	: 1841-38-815-7	Premise Address	: OPRRA UNIT I,KALUNASAN,CEBU CITY		
Account ID	: 4821630000-3				
Customer Name	: SAGANG,GLORIA C	TOTAL AMOUNT DUE	: 772.62	Overdue Bill	: 1
Meter Number	: 216293WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48216300003

BC16/229.1/1170/0/10/07-28-2016/48

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060791768513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785331

06006300005

Date : 07-28-2016

BC16/229.1/1180/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600630000-5

Collection Ref. Code : 1841-22-089-2

Customer Information----------

Name : ABACIAL,CLEOFE C

Premise Address : UNIT 1 OPRA,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014172	Pole No	:	0050070
Serial No	:	39143953	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4693
Period From	:	06-22-2016	Prev Rdg	:	4489
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,529.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.5997/kWh	122.34
System Loss Charge	0.864/kWh	176.26
Sub-Total		1,399.06
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		69.79
Transmission		2.92
System Loss		10.48
Distribution		70.65
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.38
CURRENT BILL - JULY 2016		2,331.53
TOTAL AMOUNT DUE		4,860.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,350.00

Your monthly electricity consumption chart

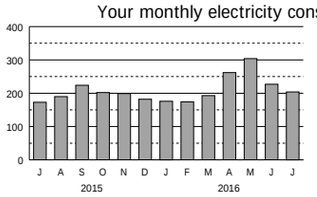

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.53		
Less : VAT	163.77		
Amount Net of VAT	2,167.76		
Less: BIR 2306	69.64		
BIR 2307	41.41	VATable Sales	2,167.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.71	VAT Zero Rated Sales	0.00
Add : VAT	163.77	VAT Amount	163.77
TOTAL AMOUNT DUE	2,220.48	TOTAL SALES	2,331.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1180/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060791768513

Collection Ref. Code : 1841-22-089-2

Account ID : 0600630000-5

Customer Name : ABACIAL,CLEOFE C

Meter Number : MTR1014172

Period : Jun 2016

Premise Address : UNIT 1 OPRA,,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,860.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06006300005

BC16/229.1/1180/0/10/07-28-2016/48

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495360353724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783868

49575300006

Date : 07-28-2016

BC16/229.1/1220/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957530000-6

Collection Ref. Code : 1811-97-275-6

Customer Information----------

Name : NEMESIA,LORECIANA S

Premise Address : UNIT I OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	010661 EFS6	Pole No	:	0050070
Serial No	:	121435563	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1431
Period From	:	06-22-2016	Prev Rdg	:	1393
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 176.69
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.80
CURRENT BILL - JULY 2016		222.10
TOTAL AMOUNT DUE		487.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 276.00

Your monthly electricity consumption chart

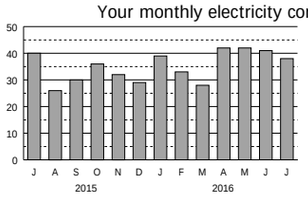

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	15.30		
Amount Net of VAT	206.80		
Less: BIR 2306	6.52		
BIR 2307	3.77	VATable Sales	206.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.51	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	211.81	TOTAL SALES	222.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1220/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495360353724

Collection Ref. Code	: 1811-97-275-6	Premise Address	: UNIT I OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 4957530000-6				
Customer Name	: NEMESIA,LORECIANA S	TOTAL AMOUNT DUE	: 487.59	Overdue Bill	: 1
Meter Number	: 010661 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49575300006 BC16/229.1/1220/0/10/07-28-2016/48 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808273923597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773271

80899746806

Date : 07-28-2016

BC16/229.1/1230/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089974680-6

Collection Ref. Code : 1849-27-209-3

Customer Information----------

Name : BACALSO,DINAH SANGCAP

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142624	Pole No	:	0050070
Serial No	:	40099453	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	279
Period From	:	06-22-2016	Prev Rdg	:	233
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 167.37
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.17
CURRENT BILL - JULY 2016		318.36
TOTAL AMOUNT DUE		740.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 562.00

Your monthly electricity consumption chart

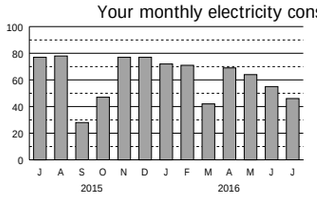

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.36		
Less : VAT	22.22		
Amount Net of VAT	296.14		
Less: BIR 2306	9.42		
BIR 2307	5.48	VATable Sales	296.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.24	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	303.46	TOTAL SALES	318.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1230/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808273923597

Collection Ref. Code	: 1849-27-209-3	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 8089974680-6				
Customer Name	: BACALSO,DINAH SANGCAP	TOTAL AMOUNT DUE	: 740.69	Overdue Bill	: 1
Meter Number	: MTR1142624				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80899746806 BC16/229.1/1230/0/10/07-28-2016/48 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366319073344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787555

36676079613

Date : 07-28-2016

BC16/229.1/1280/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667607961-3

Collection Ref. Code : 1853-81-026-6

Customer Information----------

Name : PATINO,EMILIO MENDEZ

Premise Address : UNIT 1 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560215 GS6	Pole No	:	0050100
Serial No	:	75379006	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1228
Period From	:	06-22-2016	Prev Rdg	:	1193
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 161.66
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.23
CURRENT BILL - JULY 2016		206.21
TOTAL AMOUNT DUE		514.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 200.00

Your monthly electricity consumption chart

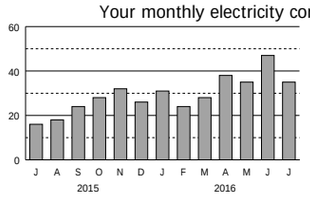

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.21		
Less : VAT	14.26		
Amount Net of VAT	191.95		
Less: BIR 2306	6.08		
BIR 2307	3.51	VATable Sales	191.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.36	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	196.62	TOTAL SALES	206.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1280/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366319073344

Collection Ref. Code	: 1853-81-026-6	Premise Address	: UNIT 1 OPRRA,KALUNASAN,CEBU CITY
Account ID	: 3667607961-3		
Customer Name	: PATINO,EMILIO MENDEZ	TOTAL AMOUNT DUE	: 514.22
Meter Number	: 560215 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36676079613 BC16/229.1/1280/0/10/07-28-2016/48 1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256853693367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782054

25618310061

Date : 07-28-2016

BC16/229.1/1290/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561831006-1

Collection Ref. Code : 1853-81-644-2

Customer Information----------

Name : CUTARRA,NAREL LUDIVESE

Premise Address : UNIT 1 OPPRA,KALUNASAN,CEBU

TIN :

Metering Information----------

Meter No	:	560251 GS6	Pole No	:	0050092
Serial No	:	93212844	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6941
Period From	:	06-22-2016	Prev Rdg	:	6727
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	219	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.08
CURRENT BILL - JULY 2016		2,374.15
TOTAL AMOUNT DUE		4,514.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,990.00

Your monthly electricity consumption chart

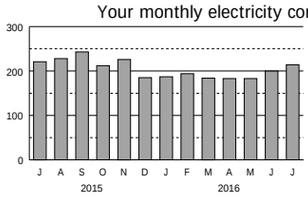

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.15		
Less : VAT	169.48		
Amount Net of VAT	2,204.67		
Less: BIR 2306	71.41		
BIR 2307	42.05	VATable Sales	2,204.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.21	VAT Zero Rated Sales	0.00
Add : VAT	169.48	VAT Amount	169.48
TOTAL AMOUNT DUE	2,260.69	TOTAL SALES	2,374.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1290/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256853693367

Collection Ref. Code	: 1853-81-644-2	Premise Address	: UNIT 1 OPPRA,KALUNASAN,CEBU		
Account ID	: 2561831006-1				
Customer Name	: CUTARRA,NAREL LUDIVESE	TOTAL AMOUNT DUE	: 4,514.04	Overdue Bill	: 1
Meter Number	: 560251 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25618310061 BC16/229.1/1290/0/10/07-28-2016/48 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139479620633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771248

13984938111

Date : 07-28-2016

BC16/229.1/1320/0050044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398493811-1

Collection Ref. Code : 1853-79-461-9

Customer Information----------

Name : NIBLA,JINELVA BARRIENTOS

Premise Address : UNIT 1 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005550	Pole No	:	0050044
Serial No	:	97690571	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2680
Period From	:	06-22-2016	Prev Rdg	:	2572
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	572	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		31.08
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.25
CURRENT BILL - JULY 2016		1,201.60
TOTAL AMOUNT DUE		2,310.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,226.00

Your monthly electricity consumption chart

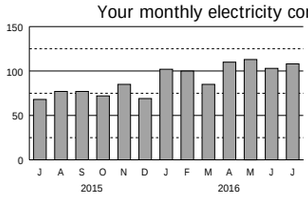

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.60		
Less : VAT	85.89		
Amount Net of VAT	1,115.71		
Less: BIR 2306	36.18		
BIR 2307	21.29	VATable Sales	1,115.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.24	VAT Zero Rated Sales	0.00
Add : VAT	85.89	VAT Amount	85.89
TOTAL AMOUNT DUE	1,144.13	TOTAL SALES	1,201.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1320/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139479620633

Collection Ref. Code	: 1853-79-461-9	Premise Address	: UNIT 1 OPRA,KALUNASAN,CEBU CITY		
Account ID	: 1398493811-1				
Customer Name	: NIBLA,JINELVA BARRIENTOS	TOTAL AMOUNT DUE	: 2,310.97	Overdue Bill	: 1
Meter Number	: MTR1005550				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13984938111 BC16/229.1/1320/0/10/07-28-2016/48 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351915804957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778923

35166300000

Date : 07-28-2016

BC16/229.1/1330/0050044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516630000-0

Collection Ref. Code : 1829-24-380-2

Customer Information----------

Name : GALON,VIRGINIA R TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	271368GS6	Pole No	:	0050044
Serial No	:	43009038	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27158
Period From	:	06-22-2016	Prev Rdg	:	26944
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.39
CURRENT BILL - JULY 2016		2,376.91
TOTAL AMOUNT DUE		4,639.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,344.00

Your monthly electricity consumption chart

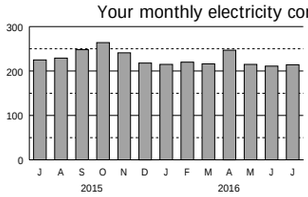

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.91		
Less : VAT	169.77		
Amount Net of VAT	2,207.14		
Less: BIR 2306	71.53		
BIR 2307	42.10	VATable Sales	2,207.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.51	VAT Zero Rated Sales	0.00
Add : VAT	169.77	VAT Amount	169.77
TOTAL AMOUNT DUE	2,263.28	TOTAL SALES	2,376.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1330/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351915804957

Collection Ref. Code	: 1829-24-380-2	Premise Address	: CAPITOL HILLS		
Account ID	: 3516630000-0				
Customer Name	: GALON,VIRGINIA R TM	TOTAL AMOUNT DUE	: 4,639.64	Overdue Bill	: 1
Meter Number	: 271368GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35166300000 BC16/229.1/1330/0/10/07-28-2016/48 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985326082860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779931

98536881414

Date : 07-28-2016

BC16/229.1/1355/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853688141-4

Collection Ref. Code : 1859-31-521-6

Customer Information----------

Name : MANILA,CARMEN IWAY

Premise Address : UNIT I,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007883	Pole No	:	0050092
Serial No	:	121520612	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3190
Period From	:	06-22-2016	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	122	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		80.25
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		356.07
CURRENT BILL - JULY 2016		2,944.79
TOTAL AMOUNT DUE		5,866.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,831.00

Your monthly electricity consumption chart

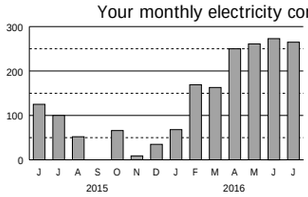

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.79		
Less : VAT	210.40		
Amount Net of VAT	2,734.39		
Less: BIR 2306	88.64		
BIR 2307	52.16	VATable Sales	2,734.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.59	VAT Zero Rated Sales	0.00
Add : VAT	210.40	VAT Amount	210.40
TOTAL AMOUNT DUE	2,803.99	TOTAL SALES	2,944.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1355/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985326082860

Collection Ref. Code	: 1859-31-521-6	Premise Address	: UNIT I,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 9853688141-4				
Customer Name	: MANILA,CARMEN IWAY	TOTAL AMOUNT DUE	: 5,866.66	Overdue Bill	: 1
Meter Number	: MTR1007883				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98536881414 BC16/229.1/1355/0/10/07-28-2016/48 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550315038619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778591

55056300001

Date : 07-28-2016

BC16/229.1/1370/0050055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505630000-1

Collection Ref. Code : 1827-84-491-4

Customer Information----------

Name : FLORES,DOMINGO C

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1092689	Pole No	:	0050055
Serial No	:	129128262	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	597
Period From	:	06-22-2016	Prev Rdg	:	560
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 173.15
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.74
CURRENT BILL - JULY 2016		215.13
TOTAL AMOUNT DUE		421.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 386.00

Your monthly electricity consumption chart

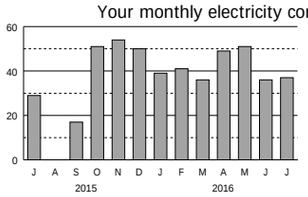

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.13		
Less : VAT	14.76		
Amount Net of VAT	200.37		
Less: BIR 2306	6.27		
BIR 2307	3.66	VATable Sales	200.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.44	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	205.20	TOTAL SALES	215.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1370/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550315038619

Collection Ref. Code	: 1827-84-491-4	Premise Address	: KALUNASAN		
Account ID	: 5505630000-1				
Customer Name	: FLORES,DOMINGO C	TOTAL AMOUNT DUE	: 421.14	Overdue Bill	: 1
Meter Number	: MTR1092689				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55056300001 BC16/229.1/1370/0/10/07-28-2016/48 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551684159462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779473

55135300006

Date : 07-28-2016

BC16/229.1/1380/0050055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513530000-6

Collection Ref. Code : 1821-96-713-5

Customer Information----------

Name : MANILA,CARMEN I

Premise Address : OPPRA VILLAGE CAPITOL,HILLS

TIN :

Metering Information----------

Meter No	:	271101GS6	Pole No	:	0050055
Serial No	:	40940698	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40907
Period From	:	06-22-2016	Prev Rdg	:	40701
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	115	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		70.08
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.92
CURRENT BILL - JULY 2016		2,299.08
TOTAL AMOUNT DUE		4,955.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,674.00

Your monthly electricity consumption chart

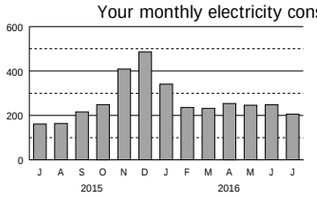

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.08		
Less : VAT	164.62		
Amount Net of VAT	2,134.46		
Less: BIR 2306	69.33		
BIR 2307	40.73	VATable Sales	2,134.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.40	VAT Zero Rated Sales	0.00
Add : VAT	164.62	VAT Amount	164.62
TOTAL AMOUNT DUE	2,189.02	TOTAL SALES	2,299.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1380/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551684159462

Collection Ref. Code	: 1821-96-713-5	Premise Address	: OPPRA VILLAGE CAPITOL,HILLS		
Account ID	: 5513530000-6				
Customer Name	: MANILA,CARMEN I	TOTAL AMOUNT DUE	: 4,955.62	Overdue Bill	: 1
Meter Number	: 271101GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55135300006 BC16/229.1/1380/0/10/07-28-2016/48 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931268850033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786927

93197300002

Date : 07-28-2016

BC16/229.1/1440/0050455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319730000-2

Collection Ref. Code : 1837-34-452-3

Customer Information----------

Name : ORTEGA,SAMUEL B TM

Premise Address : OPRA UNIT I KALUNASAN,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	135534WS6	Pole No	:	0050455
Serial No	:	65629343	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2835
Period From	:	06-22-2016	Prev Rdg	:	2732
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.43
CURRENT BILL - JULY 2016		1,153.46
TOTAL AMOUNT DUE		2,528.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,450.00

Your monthly electricity consumption chart

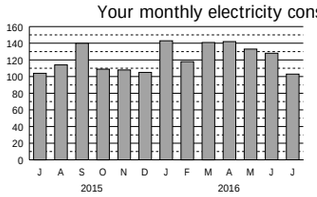

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.46		
Less : VAT	82.75		
Amount Net of VAT	1,070.71		
Less: BIR 2306	34.86		
BIR 2307	20.43	VATable Sales	1,070.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.42	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,098.17	TOTAL SALES	1,153.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1440/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931268850033

Collection Ref. Code	: 1837-34-452-3	Premise Address	: OPRA UNIT I KALUNASAN,CAPITOL HILLS		
Account ID	: 9319730000-2				
Customer Name	: ORTEGA,SAMUEL B TM	TOTAL AMOUNT DUE	: 2,528.64	Overdue Bill	: 1
Meter Number	: 135534WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93197300002 BC16/229.1/1440/0/10/07-28-2016/48 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024058315865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782829

02435300005

Date : 07-28-2016

BC16/229.1/1460/0050455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243530000-5

Collection Ref. Code : 1831-40-425-7

Customer Information----------

Name : ATO,SUSANA P TM

Premise Address : UNIT I OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	270982GS6	Pole No	:	0050455
Serial No	:	46310772	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16037
Period From	:	06-22-2016	Prev Rdg	:	15961
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 88.11
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.73
CURRENT BILL - JULY 2016		727.60
TOTAL AMOUNT DUE		1,744.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,700.00

Your monthly electricity consumption chart

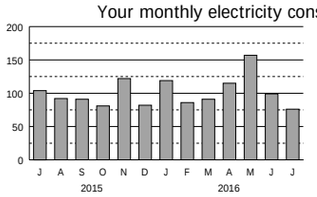

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.60		
Less : VAT	51.76		
Amount Net of VAT	675.84		
Less: BIR 2306	21.85		
BIR 2307	12.79	VATable Sales	675.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.20	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	692.96	TOTAL SALES	727.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1460/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024058315865

Collection Ref. Code	: 1831-40-425-7	Premise Address	: UNIT I OPRRA KALUNASAN
Account ID	: 0243530000-5		
Customer Name	: ATO,SUSANA P TM	TOTAL AMOUNT DUE	: 1,744.79
Meter Number	: 270982GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02435300005 BC16/229.1/1460/0/10/07-28-2016/48 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823793986045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783480

82355300003

Date : 07-28-2016

BC16/229.1/1480/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235530000-3

Collection Ref. Code : 1823-52-053-7

Customer Information----------

Name : BELARMINO,ALEJANDRO S

Premise Address : OPRRA,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134225WS6	Pole No	:	0160134
Serial No	:	56908339	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36012
Period From	:	06-22-2016	Prev Rdg	:	35663
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	380	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 621.00	12.42
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		460.43
CURRENT BILL - JULY 2016		3,803.60
TOTAL AMOUNT DUE		4,424.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,000.00

Your monthly electricity consumption chart

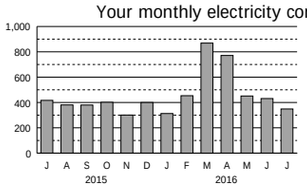

Avg Monthly Usage : 455.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.60		
Less : VAT	269.09		
Amount Net of VAT	3,534.51		
Less: BIR 2306	113.40		
BIR 2307	67.36	VATable Sales	3,534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,353.75	VAT Zero Rated Sales	0.00
Add : VAT	269.09	VAT Amount	269.09
TOTAL AMOUNT DUE	3,622.84	TOTAL SALES	3,803.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1480/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823793986045

Collection Ref. Code	: 1823-52-053-7	Premise Address	: OPRRA,CAPITOL SITE,CEBU CITY
Account ID	: 8235530000-3		
Customer Name	: BELARMINO,ALEJANDRO S	TOTAL AMOUNT DUE	: 4,424.52
Meter Number	: 134225WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82355300003

BC16/229.1/1480/0/10/07-28-2016/48

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377773407264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775247

37747300004

Date : 07-28-2016

BC16/229.1/1490/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774730000-4

Collection Ref. Code : 1845-50-371-6

Customer Information----------

Name : DELOS CIENTOS,MARICHO M

Premise Address : UNIT I / OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477416GS6	Pole No	:	0050100
Serial No	:	53828739	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23384
Period From	:	06-22-2016	Prev Rdg	:	23224
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	708	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,827.50	136.55
Sub-Total		149.72
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		228.25
CURRENT BILL - JULY 2016		1,894.49
TOTAL AMOUNT DUE		5,722.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,000.00

Your monthly electricity consumption chart

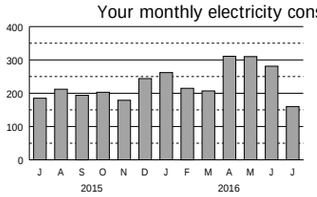

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.49		
Less : VAT	139.52		
Amount Net of VAT	1,754.97		
Less: BIR 2306	58.72		
BIR 2307	33.57	VATable Sales	1,754.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.68	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,802.20	TOTAL SALES	1,894.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1490/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377773407264

Collection Ref. Code	: 1845-50-371-6	Premise Address	: UNIT I / OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3774730000-4		
Customer Name	: DELOS CIENTOS,MARICHO M	TOTAL AMOUNT DUE	: 5,722.40
Meter Number	: 477416GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37747300004 BC16/229.1/1490/0/10/07-28-2016/48 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571117553592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770193

57145573945

Date : 07-28-2016

BC16/229.1/1510/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714557394-5

Collection Ref. Code : 1849-99-509-5

Customer Information----------

Name : PAGLINAWAN,CLIFF BADIANG

Premise Address : UNIT 1,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	505060 GS6	Pole No	:	0050133
Serial No	:	54219164	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12801
Period From	:	06-22-2016	Prev Rdg	:	12550
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	372	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		91.44
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		339.26
CURRENT BILL - JULY 2016		2,806.89
TOTAL AMOUNT DUE		6,345.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,787.15

Your monthly electricity consumption chart

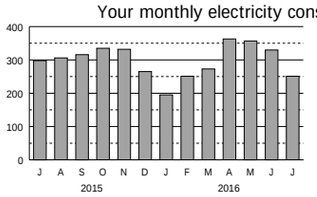

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.89		
Less : VAT	201.18		
Amount Net of VAT	2,605.71		
Less: BIR 2306	84.75		
BIR 2307	49.72	VATable Sales	2,605.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.24	VAT Zero Rated Sales	0.00
Add : VAT	201.18	VAT Amount	201.18
TOTAL AMOUNT DUE	2,672.42	TOTAL SALES	2,806.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1510/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571117553592

Collection Ref. Code	: 1849-99-509-5	Premise Address	: UNIT 1,OPRRA,KALUNASAN		
Account ID	: 5714557394-5				
Customer Name	: PAGLINAWAN,CLIFF BADIANG	TOTAL AMOUNT DUE	: 6,345.90	Overdue Bill	: 1
Meter Number	: 505060 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57145573945 BC16/229.1/1510/0/10/07-28-2016/48 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368385649935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768247

36885300008

Date : 07-28-2016

BC16/229.1/1530/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688530000-8

Collection Ref. Code : 1825-27-860-1

Customer Information----------

Name : TEJAM,JOSELITO T

Premise Address : OPPRA VILLAGE, UNIT I,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269505GS6	Pole No	:	0050133
Serial No	:	42818972	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20021
Period From	:	06-22-2016	Prev Rdg	:	19840
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	554	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,250.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.5997/kWh	108.55
System Loss Charge	0.864/kWh	156.38
Sub-Total		1,241.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		61.91
Transmission		2.59
System Loss		9.29
Distribution		62.75
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.28
CURRENT BILL - JULY 2016		2,069.41
TOTAL AMOUNT DUE		4,319.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,120.00

Your monthly electricity consumption chart

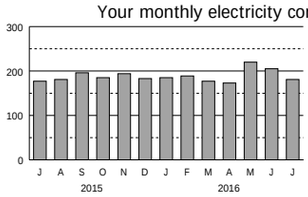

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.41		
Less : VAT	145.37		
Amount Net of VAT	1,924.04		
Less: BIR 2306	61.83		
BIR 2307	36.76	VATable Sales	1,924.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.45	VAT Zero Rated Sales	0.00
Add : VAT	145.37	VAT Amount	145.37
TOTAL AMOUNT DUE	1,970.82	TOTAL SALES	2,069.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1530/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368385649935

Collection Ref. Code	: 1825-27-860-1	Premise Address	: OPPRA VILLAGE, UNIT I,KALUNASAN,CEBU CITY		
Account ID	: 3688530000-8				
Customer Name	: TEJAM,JOSELITO T	TOTAL AMOUNT DUE	: 4,319.88	Overdue Bill	: 1
Meter Number	: 269505GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36885300008 BC16/229.1/1530/0/10/07-28-2016/48 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608383632082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773115

60877300008

Date : 07-28-2016

BC16/229.1/1550/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087730000-8

Collection Ref. Code : 1835-65-938-1

Customer Information----------

Name : REYES,EDUARDO C DELOS TM

Premise Address : UNIT I OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	236798DS6	Pole No	:	0050133
Serial No	:	10131161	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9333
Period From	:	06-22-2016	Prev Rdg	:	9232
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.50
CURRENT BILL - JULY 2016		1,129.36
TOTAL AMOUNT DUE		2,399.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,364.00

Your monthly electricity consumption chart

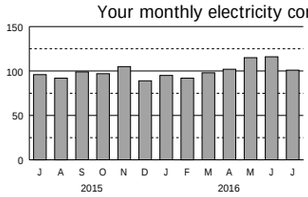

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.36		
Less : VAT	80.94		
Amount Net of VAT	1,048.42		
Less: BIR 2306	34.10		
BIR 2307	20.01	VATable Sales	1,048.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.31	VAT Zero Rated Sales	0.00
Add : VAT	80.94	VAT Amount	80.94
TOTAL AMOUNT DUE	1,075.25	TOTAL SALES	1,129.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1550/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608383632082

Collection Ref. Code	: 1835-65-938-1	Premise Address	: UNIT I OPRA VILLAGE,KALUNASAN		
Account ID	: 6087730000-8				
Customer Name	: REYES,EDUARDO C DELOS TM	TOTAL AMOUNT DUE	: 2,399.57	Overdue Bill	: 1
Meter Number	: 236798DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60877300008 BC16/229.1/1550/0/10/07-28-2016/48 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978969809580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775233

97885300000

Date : 07-28-2016

BC16/229.1/1560/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788530000-0

Collection Ref. Code : 1825-28-689-2

Customer Information----------

Name : NUEVO,GRACE B

Premise Address : UNIT I OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083924	Pole No	:	0050122
Serial No	:	40040456	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	354
Period From	:	06-22-2016	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		353.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.5997/kWh	11.99
System Loss Charge	0.864/kWh	17.28
Sub-Total		137.16
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.64
Surcharge	0.02 of 353.50	7.07
Sub-Total		8.71
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		6.84
Transmission		0.29
System Loss		1.03
Distribution		7.47
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.95
CURRENT BILL - JULY 2016		236.05
TOTAL AMOUNT DUE		589.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,067.00

Your monthly electricity consumption chart

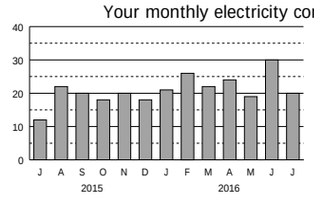

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.05		
Less : VAT	16.86		
Amount Net of VAT	219.19		
Less: BIR 2306	7.18		
BIR 2307	4.19	VATable Sales	219.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.82	VAT Zero Rated Sales	0.00
Add : VAT	16.86	VAT Amount	16.86
TOTAL AMOUNT DUE	224.68	TOTAL SALES	236.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1560/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978969809580

Collection Ref. Code	: 1825-28-689-2	Premise Address	: UNIT I OPRRA,KALUNASAN,CEBU CITY
Account ID	: 9788530000-0		
Customer Name	: NUEVO,GRACE B	TOTAL AMOUNT DUE	: 589.63 Overdue Bill : 1
Meter Number	: MTR1083924		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97885300000 BC16/229.1/1560/0/10/07-28-2016/48 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220945142501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780108

22095300004

Date : 07-28-2016

BC16/229.1/1570/0050081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209530000-4

Collection Ref. Code : 1839-88-239-5

Customer Information----------

Name : SEPE,LUCHITA P

Premise Address : UNIT I, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128412	Pole No	:	0050081
Serial No	:	40095038	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2586
Period From	:	06-22-2016	Prev Rdg	:	2373
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	200	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,925.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.5997/kWh	127.74
System Loss Charge	0.864/kWh	184.03
Sub-Total		1,460.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,316.50	126.33
Sub-Total		143.86
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		72.85
Transmission		3.04
System Loss		10.96
Distribution		73.74
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		297.96
CURRENT BILL - JULY 2016		2,517.06
TOTAL AMOUNT DUE		5,442.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,391.00

Your monthly electricity consumption chart

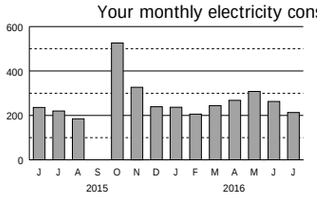

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.06		
Less : VAT	179.85		
Amount Net of VAT	2,337.21		
Less: BIR 2306	76.40		
BIR 2307	44.71	VATable Sales	2,337.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.10	VAT Zero Rated Sales	0.00
Add : VAT	179.85	VAT Amount	179.85
TOTAL AMOUNT DUE	2,395.95	TOTAL SALES	2,517.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1570/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220945142501

Collection Ref. Code	: 1839-88-239-5	Premise Address	: UNIT I, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 2209530000-4				
Customer Name	: SEPE,LUCHITA P	TOTAL AMOUNT DUE	: 5,442.38	Overdue Bill	: 1
Meter Number	: MTR1128412				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22095300004 BC16/229.1/1570/0/10/07-28-2016/48 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008656643095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772432

00877300004

Date : 07-28-2016

BC16/229.1/1630/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087730000-4

Collection Ref. Code : 1835-65-704-4

Customer Information----------

Name : CABRAL,JOVITA A TM

Premise Address : UNIT I OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	173713DS6	Pole No	:	0050122
Serial No	:	11101431	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11289
Period From	:	06-22-2016	Prev Rdg	:	11150
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.59
CURRENT BILL - JULY 2016		1,560.51
TOTAL AMOUNT DUE		3,677.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,343.00

Your monthly electricity consumption chart

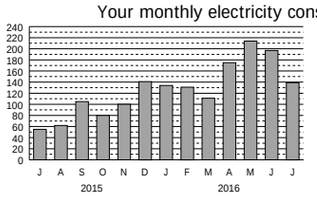

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.51		
Less : VAT	112.06		
Amount Net of VAT	1,448.45		
Less: BIR 2306	47.20		
BIR 2307	27.64	VATable Sales	1,448.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.61	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,485.67	TOTAL SALES	1,560.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1630/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008656643095

Collection Ref. Code	: 1835-65-704-4	Premise Address	: UNIT I OPRA VILLAGE,KALUNASAN		
Account ID	: 0087730000-4				
Customer Name	: CABRAL,JOVITA A TM	TOTAL AMOUNT DUE	: 3,677.15	Overdue Bill	: 1
Meter Number	: 173713DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00877300004 BC16/229.1/1630/0/10/07-28-2016/48 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321222439309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781378

32197300000

Date : 07-28-2016

BC16/229.1/1670/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219730000-0

Collection Ref. Code : 1837-33-101-4

Customer Information----------

Name : TEJAM,ROWENA S TM

Premise Address : UNIT I OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	133330WS6	Pole No	:	0050144
Serial No	:	72125233	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	86406
Period From	:	06-22-2016	Prev Rdg	:	86359
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.10
CURRENT BILL - JULY 2016		324.55
TOTAL AMOUNT DUE		726.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 603.00

Your monthly electricity consumption chart

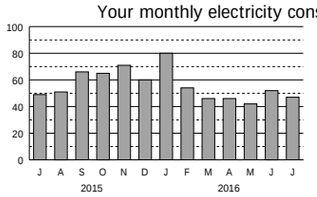

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.55		
Less : VAT	22.62		
Amount Net of VAT	301.93		
Less: BIR 2306	9.59		
BIR 2307	5.59	VATable Sales	301.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.75	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	309.37	TOTAL SALES	324.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1670/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321222439309

Collection Ref. Code	: 1837-33-101-4	Premise Address	: UNIT I OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 3219730000-0				
Customer Name	: TEJAM,ROWENA S TM	TOTAL AMOUNT DUE	: 726.52	Overdue Bill	: 1
Meter Number	: 133330WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32197300000 BC16/229.1/1670/0/10/07-28-2016/48 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199022138702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787548

19953510559

Date : 07-28-2016

BC16/229.1/1740/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995351055-9

Collection Ref. Code : 1853-73-278-8

Customer Information----------

Name : EJORANGO,ROSALIA BARRIL

Premise Address : UNIT I OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557809 GS6	Pole No	:	0050092
Serial No	:	23418131	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2040
Period From	:	06-22-2016	Prev Rdg	:	1976
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 110.14
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.81
CURRENT BILL - JULY 2016		574.28
TOTAL AMOUNT DUE		1,163.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 671.00

Your monthly electricity consumption chart

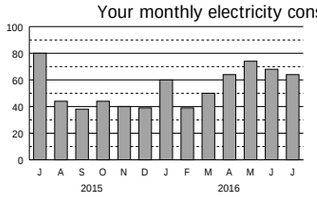

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.28		
Less : VAT	40.57		
Amount Net of VAT	533.71		
Less: BIR 2306	17.14		
BIR 2307	10.06	VATable Sales	533.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.51	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	547.08	TOTAL SALES	574.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1740/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199022138702

Collection Ref. Code	: 1853-73-278-8	Premise Address	: UNIT I OPRA,KALUNASAN, CEBU CITY
Account ID	: 1995351055-9		
Customer Name	: EJORANGO,ROSALIA BARRIL	TOTAL AMOUNT DUE	: 1,163.25
Meter Number	: 557809 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19953510559 BC16/229.1/1740/0/10/07-28-2016/48 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387794165739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781815

38797300001

Date : 07-28-2016

BC16/229.1/1750/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879730000-1

Collection Ref. Code : 1837-54-857-9

Customer Information----------

Name : PESULI NELITA V TM

Premise Address : UNIT I OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.80	Registered	:	
Conn Load	:	290	Billed kWh	:	144

Additional Metering Information ----------

Meter No	:	MTR1165538	Pole No	:	0050144
Serial No	:	133500059	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	65
Period From	:	07-09-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	62
Meter No	:	160503WS6	Pole No	:	0050144
Serial No	:	44030555	Multiplier	:	1
Period To	:	07-09-2016	Pres Reading	:	89988
Period From	:	06-22-2016	Prev Reading	:	89906
No of Days	:	17	Consumption	:	82

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,863.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.5997/kWh	86.36
System Loss Charge	0.864/kWh	124.42
Sub-Total		987.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		49.25
Transmission		2.05
System Loss		7.40
Distribution		50.04
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.45
CURRENT BILL - JULY 2016		1,649.18
TOTAL AMOUNT DUE		3,512.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,878.00

Your monthly electricity consumption chart

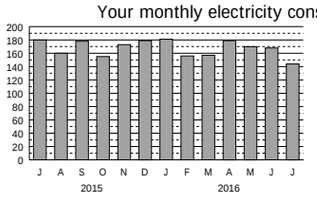

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.18		
Less : VAT	115.94		
Amount Net of VAT	1,533.24		
Less: BIR 2306	49.29		
BIR 2307	29.29	VATable Sales	1,533.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.66	VAT Zero Rated Sales	0.00
Add : VAT	115.94	VAT Amount	115.94
TOTAL AMOUNT DUE	1,570.60	TOTAL SALES	1,649.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1750/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387794165739

Collection Ref. Code	: 1837-54-857-9	Premise Address	: UNIT I OPRA VILLAGE,KALUNASAN		
Account ID	: 3879730000-1				
Customer Name	: PESULI NELITA V TM	TOTAL AMOUNT DUE	: 3,512.55	Overdue Bill	: 1
Meter Number	: 557809 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38797300001 BC16/229.1/1750/0/10/07-28-2016/48 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736776939849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769270

73685300003

Date : 07-28-2016

BC16/229.1/1760/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368530000-3

Collection Ref. Code : 1813-40-194-2

Customer Information----------

Name : CALLINO,LUCILA TM T.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265857GS6	Pole No	:	0050144
Serial No	:	41619663	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46281
Period From	:	06-22-2016	Prev Rdg	:	45876
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	118	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,685.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,685.50	93.71
Sub-Total		127.05
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		544.40
CURRENT BILL - JULY 2016		4,502.48
TOTAL AMOUNT DUE		9,188.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,617.00

Your monthly electricity consumption chart

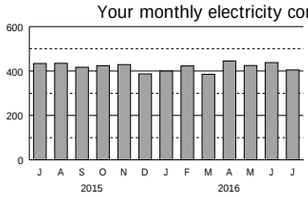

Avg Monthly Usage : 419.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.48		
Less : VAT	321.77		
Amount Net of VAT	4,180.71		
Less: BIR 2306	135.55		
BIR 2307	79.76	VATable Sales	4,180.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,965.40	VAT Zero Rated Sales	0.00
Add : VAT	321.77	VAT Amount	321.77
TOTAL AMOUNT DUE	4,287.17	TOTAL SALES	4,502.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1760/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736776939849

Collection Ref. Code	: 1813-40-194-2	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 7368530000-3				
Customer Name	: CALLINO,LUCILA TM T.	TOTAL AMOUNT DUE	: 9,188.04	Overdue Bill	: 1
Meter Number	: 265857GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73685300003 BC16/229.1/1760/0/10/07-28-2016/48 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395308625250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787125

39575300007

Date : 07-28-2016

BC16/229.1/1860/0050170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957530000-7

Collection Ref. Code : 1811-97-269-1

Customer Information----------

Name : GO,RAMON

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	246295DS6	Pole No	:	0050170
Serial No	:	10444717	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24158
Period From	:	06-22-2016	Prev Rdg	:	23780
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		502.95
CURRENT BILL - JULY 2016		4,156.98
TOTAL AMOUNT DUE		6,505.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,439.00

Your monthly electricity consumption chart

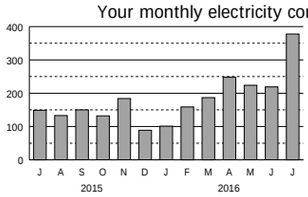

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.98		
Less : VAT	295.47		
Amount Net of VAT	3,861.51		
Less: BIR 2306	124.49		
BIR 2307	73.63	VATable Sales	3,861.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,663.39	VAT Zero Rated Sales	0.00
Add : VAT	295.47	VAT Amount	295.47
TOTAL AMOUNT DUE	3,958.86	TOTAL SALES	4,156.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1860/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395308625250

Collection Ref. Code	: 1811-97-269-1	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 3957530000-7				
Customer Name	: GO,RAMON	TOTAL AMOUNT DUE	: 6,505.09	Overdue Bill	: 1
Meter Number	: 246295DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39575300007 BC16/229.1/1860/0/10/07-28-2016/48 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295492736436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786123

29575300008

Date : 07-28-2016

BC16/229.1/1880/0050181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957530000-8

Collection Ref. Code : 1811-97-263-2

Customer Information----------

Name : LOZADA,DANILO

Premise Address : CAP HILLS OPRRA UNIT I

TIN :

Metering Information----------

Meter No	:	339685GS6	Pole No	:	0050181
Serial No	:	45982933	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11948
Period From	:	06-22-2016	Prev Rdg	:	11885
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.68
CURRENT BILL - JULY 2016		565.73
TOTAL AMOUNT DUE		1,161.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 587.00

Your monthly electricity consumption chart

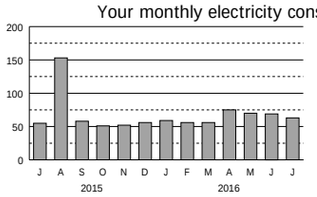

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.73		
Less : VAT	39.97		
Amount Net of VAT	525.76		
Less: BIR 2306	16.88		
BIR 2307	9.91	VATable Sales	525.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.97	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	538.94	TOTAL SALES	565.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1880/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295492736436

Collection Ref. Code	: 1811-97-263-2	Premise Address	: CAP HILLS OPRRA UNIT I		
Account ID	: 2957530000-8				
Customer Name	: LOZADA,DANILO	TOTAL AMOUNT DUE	: 1,161.11	Overdue Bill	: 1
Meter Number	: 339685GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29575300008 BC16/229.1/1880/0/10/07-28-2016/48 2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370617507048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769807

37017680226

Date : 07-28-2016

BC16/229.1/1930/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701768022-6

Collection Ref. Code : 1855-23-236-7

Customer Information----------

Name : ROSAL,ROBERTO ROSENDO FERNANDEZ

Premise Address : UNIT 1,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566957 GS6	Pole No	:	0050466
Serial No	:	16049774	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11108
Period From	:	06-22-2016	Prev Rdg	:	10866
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	575	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,785.00	115.70
Sub-Total		135.62
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		333.21
CURRENT BILL - JULY 2016		2,760.00
TOTAL AMOUNT DUE		5,569.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,975.00

Your monthly electricity consumption chart

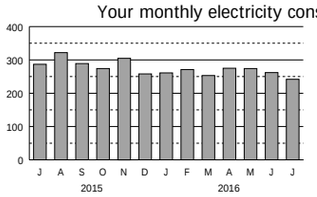

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.00		
Less : VAT	199.72		
Amount Net of VAT	2,560.28		
Less: BIR 2306	84.10		
BIR 2307	48.90	VATable Sales	2,560.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.28	VAT Zero Rated Sales	0.00
Add : VAT	199.72	VAT Amount	199.72
TOTAL AMOUNT DUE	2,627.00	TOTAL SALES	2,760.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1930/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370617507048

Collection Ref. Code	: 1855-23-236-7	Premise Address	: UNIT 1,KALUNASAN, CEBU CITY		
Account ID	: 3701768022-6				
Customer Name	: ROSAL,ROBERTO ROSENDO FERNANDEZ	TOTAL AMOUNT DUE	: 5,569.88	Overdue Bill	: 1
Meter Number	: 566957 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37017680226

BC16/229.1/1930/0/10/07-28-2016/48

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539002846339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770785

53907300007

Date : 07-28-2016

BC16/229.1/1940/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390730000-7

Collection Ref. Code : 1831-26-620-2

Customer Information----------

Name : ABUGA,RUFINO M TM

Premise Address : UNIT I OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	124053WS6	Pole No	:	0050466
Serial No	:	63312447	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24611
Period From	:	06-22-2016	Prev Rdg	:	24442
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.28
CURRENT BILL - JULY 2016		1,897.50
TOTAL AMOUNT DUE		4,536.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,925.00

Your monthly electricity consumption chart

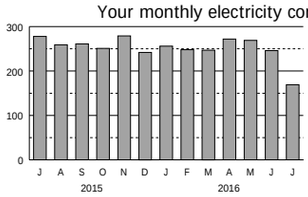

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.50		
Less : VAT	136.26		
Amount Net of VAT	1,761.24		
Less: BIR 2306	57.38		
BIR 2307	33.61	VATable Sales	1,761.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.25	VAT Zero Rated Sales	0.00
Add : VAT	136.26	VAT Amount	136.26
TOTAL AMOUNT DUE	1,806.51	TOTAL SALES	1,897.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1940/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539002846339

Collection Ref. Code	: 1831-26-620-2	Premise Address	: UNIT I OPRA KALUNASAN		
Account ID	: 5390730000-7				
Customer Name	: ABUGA,RUFINO M TM	TOTAL AMOUNT DUE	: 4,536.66	Overdue Bill	: 1
Meter Number	: 124053WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53907300007 BC16/229.1/1940/0/10/07-28-2016/48 2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437203342549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769652

43707300000

Date : 07-28-2016

BC16/229.1/1970/0050381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370730000-0

Collection Ref. Code : 1843-17-377-8

Customer Information----------

Name : MIRANDA,ELADIO G

Premise Address : UNIT 1 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128871	Pole No	:	0050381
Serial No	:	40080904	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1401
Period From	:	06-22-2016	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,912.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.5997/kWh	74.36
System Loss Charge	0.864/kWh	107.14
Sub-Total		850.41
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		42.41
Transmission		1.77
System Loss		6.38
Distribution		43.17
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.19
CURRENT BILL - JULY 2016		1,427.84
TOTAL AMOUNT DUE		3,340.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,103.00

Your monthly electricity consumption chart

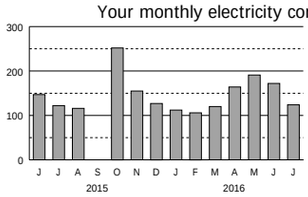

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.84		
Less : VAT	100.68		
Amount Net of VAT	1,327.16		
Less: BIR 2306	42.80		
BIR 2307	25.36	VATable Sales	1,327.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.00	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,359.68	TOTAL SALES	1,427.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1970/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437203342549

Collection Ref. Code	: 1843-17-377-8	Premise Address	: UNIT 1 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 4370730000-0				
Customer Name	: MIRANDA,ELADIO G	TOTAL AMOUNT DUE	: 3,340.41	Overdue Bill	: 1
Meter Number	: MTR1128871				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43707300000 BC16/229.1/1970/0/10/07-28-2016/48 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088119284950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779900

08855300003

Date : 07-28-2016

BC16/229.1/1990/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885530000-3

Collection Ref. Code : 1831-70-668-7

Customer Information----------

Name : AVILA,CARMEN G TM

Premise Address : UNTI I OPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	208795WS6	Pole No	:	0050033
Serial No	:	49696955	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45037
Period From	:	06-22-2016	Prev Rdg	:	44981
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 142.87
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.71
CURRENT BILL - JULY 2016		452.87
TOTAL AMOUNT DUE		1,319.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 830.00

Your monthly electricity consumption chart

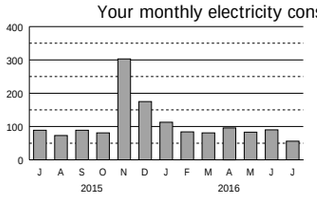

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.87		
Less : VAT	32.11		
Amount Net of VAT	420.76		
Less: BIR 2306	13.60		
BIR 2307	7.88	VATable Sales	420.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.28	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	431.39	TOTAL SALES	452.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1990/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088119284950

Collection Ref. Code	: 1831-70-668-7	Premise Address	: UNTI I OPRA VILLAGE,CAPITOL HILLS
Account ID	: 0885530000-3		
Customer Name	: AVILA,CARMEN G TM	TOTAL AMOUNT DUE	: 1,319.73
Meter Number	: 208795WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08855300003 BC16/229.1/1990/0/10/07-28-2016/48 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171841129367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770700

17185778192

Date : 07-28-2016

BC16/229.1/2000/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718577819-2

Collection Ref. Code : 1849-97-185-4

Customer Information----------

Name : ARRIOLA,MARIESYLE AVILA

Premise Address : UNIT I OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	504404 GS6	Pole No	:	0050033
Serial No	:	96584937	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6644
Period From	:	06-22-2016	Prev Rdg	:	6560
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	684	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		- 40.34
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.10
CURRENT BILL - JULY 2016		866.31
Debit Adjustments		96.73
TOTAL AMOUNT DUE		2,054.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 885.00

Your monthly electricity consumption chart

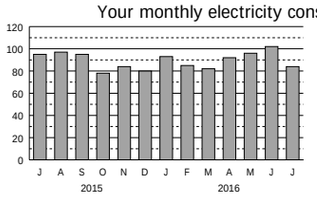

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.31		
Less : VAT	62.39		
Amount Net of VAT	803.92		
Less: BIR 2306	26.31		
BIR 2307	15.28	VATable Sales	803.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.33	VAT Zero Rated Sales	0.00
Add : VAT	62.39	VAT Amount	62.39
TOTAL AMOUNT DUE	824.72	TOTAL SALES	866.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2000/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171841129367

Collection Ref. Code	: 1849-97-185-4	Premise Address	: UNIT I OPRRA,KALUNASAN		
Account ID	: 1718577819-2				
Customer Name	: ARRIOLA,MARIESYLE AVILA	TOTAL AMOUNT DUE	: 2,054.13	Overdue Bill	: 1
Meter Number	: 504404 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17185778192 BC16/229.1/2000/0/10/07-28-2016/48 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072976573284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770425

07282878243

Date : 07-28-2016

BC16/229.1/2040/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728287824-3

Collection Ref. Code : 1855-23-662-1

Customer Information----------

Name : NGUJO,ERNESTO JR. SABUCIDO

Premise Address : OPRRA UNIT 1,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083201	Pole No	:	0050033
Serial No	:	40006419	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	884
Period From	:	06-22-2016	Prev Rdg	:	860
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	444	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 129.84
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.25
CURRENT BILL - JULY 2016		123.13
TOTAL AMOUNT DUE		449.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 713.00

Your monthly electricity consumption chart

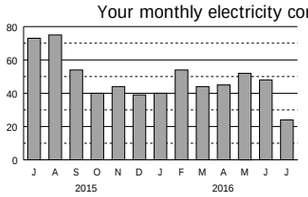

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.13		
Less : VAT	9.06		
Amount Net of VAT	114.07		
Less: BIR 2306	3.85		
BIR 2307	2.05	VATable Sales	114.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.17	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	117.23	TOTAL SALES	123.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2040/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072976573284

Collection Ref. Code	: 1855-23-662-1	Premise Address	: OPRRA UNIT 1,KALUNASAN,CEBU CITY		
Account ID	: 0728287824-3				
Customer Name	: NGUJO,ERNESTO JR. SABUCIDO	TOTAL AMOUNT DUE	: 449.21	Overdue Bill	: 1
Meter Number	: MTR1083201				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07282878243 BC16/229.1/2040/0/10/07-28-2016/48 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068149524233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768358

06802608429

Date : 07-28-2016

BC16/229.1/2045/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680260842-9

Collection Ref. Code : 1855-92-440-4

Customer Information----------

Name : ABADINGO,DELIA FE SABUCIDO

Premise Address : OPRRA UNIT I,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520632 GS6	Pole No	:	0050033
Serial No	:	57429989	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7313
Period From	:	06-22-2016	Prev Rdg	:	7219
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	230	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		- 6.00
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.13
CURRENT BILL - JULY 2016		1,011.15
TOTAL AMOUNT DUE		1,955.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 988.00

Your monthly electricity consumption chart

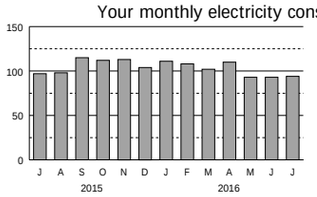

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.15		
Less : VAT	72.69		
Amount Net of VAT	938.46		
Less: BIR 2306	30.62		
BIR 2307	17.87	VATable Sales	938.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.97	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	962.66	TOTAL SALES	1,011.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2045/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068149524233

Collection Ref. Code	: 1855-92-440-4	Premise Address	: OPRRA UNIT I,KALUNASAN, CEBU CITY		
Account ID	: 0680260842-9				
Customer Name	: ABADINGO,DELIA FE SABUCIDO	TOTAL AMOUNT DUE	: 1,955.41	Overdue Bill	: 1
Meter Number	: 520632 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06802608429

BC16/229.1/2045/0/10/07-28-2016/48

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040364721743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772321

04056300009

Date : 07-28-2016

BC16/229.1/2050/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405630000-9

Collection Ref. Code : 1827-83-395-5

Customer Information----------

Name : NGUJO,ERNESTO SR S

Premise Address : UNIT I OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	206904WS6	Pole No	:	0050033
Serial No	:	42437977	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	98346
Period From	:	06-22-2016	Prev Rdg	:	98277
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 118.18
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.68
CURRENT BILL - JULY 2016		619.33
TOTAL AMOUNT DUE		1,278.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 721.00

Your monthly electricity consumption chart

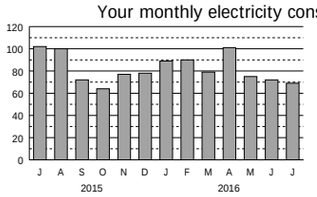

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.33		
Less : VAT	43.77		
Amount Net of VAT	575.56		
Less: BIR 2306	18.49		
BIR 2307	10.85	VATable Sales	575.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.22	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	589.99	TOTAL SALES	619.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2050/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040364721743

Collection Ref. Code	: 1827-83-395-5	Premise Address	: UNIT I OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 0405630000-9				
Customer Name	: NGUJO,ERNESTO SR S	TOTAL AMOUNT DUE	: 1,278.91	Overdue Bill	: 1
Meter Number	: 206904WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04056300009

BC16/229.1/2050/0/10/07-28-2016/48

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028982257238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785722

02818476703

Date : 07-28-2016

BC16/229.1/2060/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281847670-3

Collection Ref. Code : 1855-46-140-4

Customer Information----------

Name : COSTANILLA,SANTIAGA CABALLERO

Premise Address : OPRRA UNIT 1,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011652	Pole No	:	0050033
Serial No	:	83349366	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2329
Period From	:	06-22-2016	Prev Rdg	:	2240
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	395	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 67.83
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.28
CURRENT BILL - JULY 2016		889.23
TOTAL AMOUNT DUE		1,726.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,016.00

Your monthly electricity consumption chart

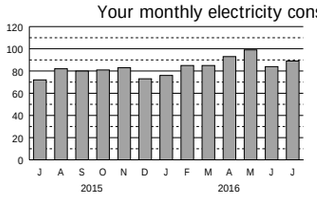

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.23		
Less : VAT	63.05		
Amount Net of VAT	826.18		
Less: BIR 2306	26.61		
BIR 2307	15.68	VATable Sales	826.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.89	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	846.94	TOTAL SALES	889.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2060/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028982257238

Collection Ref. Code	: 1855-46-140-4	Premise Address	: OPRRA UNIT 1,KALUNASAN, CEBU CITY
Account ID	: 0281847670-3		
Customer Name	: COSTANILLA,SANTIAGA CABALLERO	TOTAL AMOUNT DUE	: 1,726.50
Meter Number	: MTR1011652		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02818476703

BC16/229.1/2060/0/10/07-28-2016/48

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136485372299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769406

13675300001

Date : 07-28-2016

BC16/229.1/2070/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367530000-1

Collection Ref. Code : 1811-99-023-1

Customer Information----------

Name : OPPRA UNIT - 1 CHAPEL TM

Premise Address : OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256134GS6	Pole No	:	0050033
Serial No	:	48169636	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12680
Period From	:	06-22-2016	Prev Rdg	:	12642
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.93
CURRENT BILL - JULY 2016		223.29
TOTAL AMOUNT DUE		542.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,527.00

Your monthly electricity consumption chart

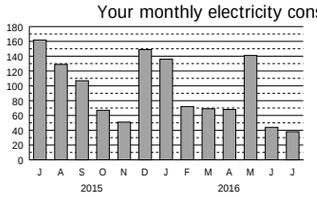

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.29		
Less : VAT	15.42		
Amount Net of VAT	207.87		
Less: BIR 2306	6.57		
BIR 2307	3.80	VATable Sales	207.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.50	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	212.92	TOTAL SALES	223.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2070/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136485372299

Collection Ref. Code	: 1811-99-023-1	Premise Address	: OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1367530000-1				
Customer Name	: OPPRA UNIT - 1 CHAPEL TM	TOTAL AMOUNT DUE	: 542.02	Overdue Bill	: 1
Meter Number	: 256134GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13675300001 BC16/229.1/2070/0/10/07-28-2016/48 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387939939194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781763

38796300002

Date : 07-28-2016

BC16/229.1/2080/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879630000-2

Collection Ref. Code : 1829-94-008-2

Customer Information----------

Name : DACARA,BENIGNO B TM

Premise Address : UNIT I OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	208798WS6	Pole No	:	0050033
Serial No	:	43016562	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54763
Period From	:	06-22-2016	Prev Rdg	:	54724
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 182.76
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.53
CURRENT BILL - JULY 2016		226.21
TOTAL AMOUNT DUE		424.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 394.56

Your monthly electricity consumption chart

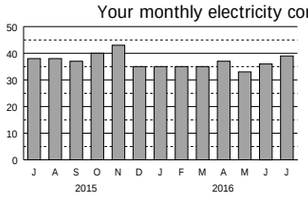

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.21		
Less : VAT	15.50		
Amount Net of VAT	210.71		
Less: BIR 2306	6.60		
BIR 2307	3.84	VATable Sales	210.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.27	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	215.77	TOTAL SALES	226.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2080/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387939939194

Collection Ref. Code	: 1829-94-008-2	Premise Address	: UNIT I OPPRA VILLAGE,CAPITOL HILLS
Account ID	: 3879630000-2		
Customer Name	: DACARA,BENIGNO B TM	TOTAL AMOUNT DUE	: 424.02
Meter Number	: 208798WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38796300002 BC16/229.1/2080/0/10/07-28-2016/48 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216800420642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777189

21675300004

Date : 07-28-2016

BC16/229.1/2100/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167530000-4

Collection Ref. Code : 1811-97-467-8

Customer Information----------

Name : ROSAL,LUIS JR

Premise Address : UNIT I OPPRA VILL.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	241231DS6	Pole No	:	0050466
Serial No	:	11621807	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36371
Period From	:	06-22-2016	Prev Rdg	:	36159
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,990.00	79.80
Sub-Total		97.25
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		289.24
CURRENT BILL - JULY 2016		2,394.26
TOTAL AMOUNT DUE		6,384.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,880.00

Your monthly electricity consumption chart

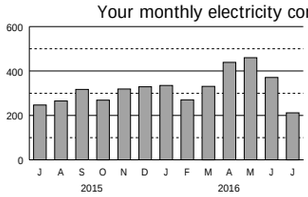

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.26		
Less : VAT	172.44		
Amount Net of VAT	2,221.82		
Less: BIR 2306	72.64		
BIR 2307	42.42	VATable Sales	2,221.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.76	VAT Zero Rated Sales	0.00
Add : VAT	172.44	VAT Amount	172.44
TOTAL AMOUNT DUE	2,279.20	TOTAL SALES	2,394.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2100/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216800420642

Collection Ref. Code : 1811-97-467-8

Account ID : 2167530000-4

Customer Name : ROSAL,LUIS JR

Meter Number : 241231DS6

Period : Jun 2016

Premise Address : UNIT I OPPRA VILL.,CAPITOL SITE

TOTAL AMOUNT DUE : 6,384.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21675300004 BC16/229.1/2100/0/10/07-28-2016/48 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983719716914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98376300004

BILLING STATEMENT

1005778642

Date : 07-28-2016

BC16/229.1/2110/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837630000-4

Collection Ref. Code : 1841-59-689-2

Customer Information----------

Name : COLINA,ANTONIO JR. M

Premise Address : UNIT I, OPRRA,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128482	Pole No	:	0050466
Serial No	:	40094211	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2539
Period From	:	06-22-2016	Prev Rdg	:	2319
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	200	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,846.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.5997/kWh	131.93
System Loss Charge	0.864/kWh	190.08
Sub-Total		1,508.78
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		75.25
Transmission		3.14
System Loss		11.33
Distribution		76.14
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.31
CURRENT BILL - JULY 2016		2,516.61
TOTAL AMOUNT DUE		5,362.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,754.00

Your monthly electricity consumption chart

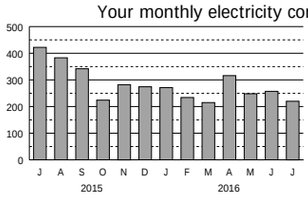

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.61		
Less : VAT	176.86		
Amount Net of VAT	2,339.75		
Less: BIR 2306	75.20		
BIR 2307	44.70	VATable Sales	2,339.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.85	VAT Zero Rated Sales	0.00
Add : VAT	176.86	VAT Amount	176.86
TOTAL AMOUNT DUE	2,396.71	TOTAL SALES	2,516.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2110/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983719716914

Collection Ref. Code	: 1841-59-689-2	Premise Address	: UNIT I, OPRRA,,KALUNASAN,CEBU CITY		
Account ID	: 9837630000-4				
Customer Name	: COLINA,ANTONIO JR. M	TOTAL AMOUNT DUE	: 5,362.81	Overdue Bill	: 1
Meter Number	: MTR1128482				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98376300004

BC16/229.1/2110/0/10/07-28-2016/48

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952084725582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779596

95261058341

Date : 07-28-2016

BC16/229.1/2120/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526105834-1

Collection Ref. Code : 1849-98-701-7

Customer Information----------

Name : MARAMARA,JOSHUA MENDOZA

Premise Address : UNIT-1 OPRRA

TIN :

Metering Information----------

Meter No	:	520910 GS6	Pole No	:	0050466
Serial No	:	67099439	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2887
Period From	:	06-22-2016	Prev Rdg	:	2748
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	333	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		191.48
CURRENT BILL - JULY 2016		1,585.92
TOTAL AMOUNT DUE		3,251.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,577.00

Your monthly electricity consumption chart

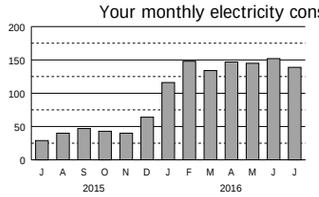

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.92		
Less : VAT	114.78		
Amount Net of VAT	1,471.14		
Less: BIR 2306	48.34		
BIR 2307	28.10	VATable Sales	1,471.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.70	VAT Zero Rated Sales	0.00
Add : VAT	114.78	VAT Amount	114.78
TOTAL AMOUNT DUE	1,509.48	TOTAL SALES	1,585.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2120/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952084725582

Collection Ref. Code	: 1849-98-701-7	Premise Address	: UNIT-1 OPRRA		
Account ID	: 9526105834-1				
Customer Name	: MARAMARA,JOSHUA MENDOZA	TOTAL AMOUNT DUE	: 3,251.25	Overdue Bill	: 1
Meter Number	: 520910 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95261058341

BC16/229.1/2120/0/10/07-28-2016/48

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152095700433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779602

15296300005

Date : 07-28-2016

BC16/229.1/2130/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529630000-5

Collection Ref. Code : 1821-21-902-3

Customer Information----------

Name : GUISADIO,DIONISIO

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	208788WS6	Pole No	:	0050033
Serial No	:	44634660	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34138
Period From	:	06-22-2016	Prev Rdg	:	34004
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,132.50	82.65
Sub-Total		93.68
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		187.17
CURRENT BILL - JULY 2016		1,551.74
TOTAL AMOUNT DUE		3,184.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,500.00

Your monthly electricity consumption chart

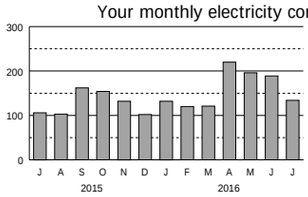

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.74		
Less : VAT	113.09		
Amount Net of VAT	1,438.65		
Less: BIR 2306	47.61		
BIR 2307	27.50	VATable Sales	1,438.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.54	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,476.63	TOTAL SALES	1,551.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2130/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152095700433

Collection Ref. Code : 1821-21-902-3

Account ID : 1529630000-5

Customer Name : GUISADIO,DIONISIO

Meter Number : 208788WS6

Period : Jun 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 3,184.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15296300005

BC16/229.1/2130/0/10/07-28-2016/48

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361486121916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784690

36106300001

Date : 07-28-2016

BC16/229.1/2140/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610630000-1

Collection Ref. Code : 1841-21-050-1

Customer Information----------

Name : TORRES,PATRICIA E

Premise Address : UNIT I OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022104	Pole No	:	0050355
Serial No	:	121752320	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3088
Period From	:	06-22-2016	Prev Rdg	:	3007
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	513	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 61.87
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.32
CURRENT BILL - JULY 2016		809.67
TOTAL AMOUNT DUE		1,566.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,100.00

Your monthly electricity consumption chart

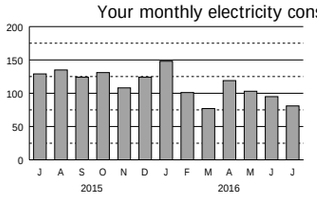

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.67		
Less : VAT	57.42		
Amount Net of VAT	752.25		
Less: BIR 2306	24.22		
BIR 2307	14.27	VATable Sales	752.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.76	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	771.18	TOTAL SALES	809.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2140/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361486121916

Collection Ref. Code	: 1841-21-050-1	Premise Address	: UNIT I OPRRA,KALUNASAN,CEBU CITY
Account ID	: 3610630000-1		
Customer Name	: TORRES,PATRICIA E	TOTAL AMOUNT DUE	: 1,566.98
Meter Number	: MTR1022104		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36106300001 BC16/229.1/2140/0/10/07-28-2016/48 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121662074592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781346

12106300002

Date : 07-28-2016

BC16/229.1/2160/0050370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210630000-2

Collection Ref. Code : 1841-18-566-3

Customer Information----------

Name : SENTILLAS,BEETHOVEN E

Premise Address : UNIT II,OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128795	Pole No	:	0050370
Serial No	:	40080743	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4395
Period From	:	06-22-2016	Prev Rdg	:	3985
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	200	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,199.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,211.70
Transmission Charge	0.5997/kWh	245.88
System Loss Charge	0.864/kWh	354.24
Sub-Total		2,811.82
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,199.50	183.99
Sub-Total		217.74
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		140.24
Transmission		5.86
System Loss		21.10
Distribution		141.38
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		565.39
CURRENT BILL - JULY 2016		4,773.09
TOTAL AMOUNT DUE		13,972.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,224.00

Your monthly electricity consumption chart

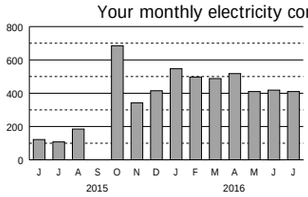

Avg Monthly Usage : 395.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.09		
Less : VAT	338.50		
Amount Net of VAT	4,434.59		
Less: BIR 2306	143.84		
BIR 2307	84.79	VATable Sales	4,434.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,205.96	VAT Zero Rated Sales	0.00
Add : VAT	338.50	VAT Amount	338.50
TOTAL AMOUNT DUE	4,544.46	TOTAL SALES	4,773.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2160/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121662074592

Collection Ref. Code	: 1841-18-566-3	Premise Address	: UNIT II,OPPRA,KALUNASAN, CEBU CITY		
Account ID	: 1210630000-2				
Customer Name	: SENTILLAS,BEETHOVEN E	TOTAL AMOUNT DUE	: 13,972.38	Overdue Bill	: 2
Meter Number	: MTR1128795				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12106300002 BC16/229.1/2160/0/10/07-28-2016/48 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326856383778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784519

32685300009

Date : 07-28-2016

BC16/229.1/2220/0050370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268530000-9

Collection Ref. Code : 1813-36-419-2

Customer Information----------

Name : SIOS-E,DANILO TM S.

Premise Address : OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202430WS6	Pole No	:	0050370
Serial No	:	44645427	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32246
Period From	:	06-22-2016	Prev Rdg	:	31886
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,087.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,087.00	101.74
Sub-Total		131.37
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		486.35
CURRENT BILL - JULY 2016		4,023.64
TOTAL AMOUNT DUE		9,110.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,879.00

Your monthly electricity consumption chart

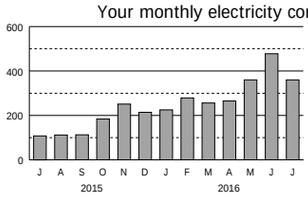

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.64		
Less : VAT	288.31		
Amount Net of VAT	3,735.33		
Less: BIR 2306	121.44		
BIR 2307	71.28	VATable Sales	3,735.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,542.61	VAT Zero Rated Sales	0.00
Add : VAT	288.31	VAT Amount	288.31
TOTAL AMOUNT DUE	3,830.92	TOTAL SALES	4,023.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2220/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326856383778

Collection Ref. Code	: 1813-36-419-2	Premise Address	: OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3268530000-9				
Customer Name	: SIOS-E,DANILO TM S.	TOTAL AMOUNT DUE	: 9,110.79	Overdue Bill	: 1
Meter Number	: 202430WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32685300009 BC16/229.1/2220/0/10/07-28-2016/48 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845756463490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775716

84555300007

Date : 07-28-2016

BC16/229.1/2240/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455530000-7

Collection Ref. Code : 1823-72-143-5

Customer Information----------

Name : CASTANO,SAMUEL V

Premise Address : UNIT 2, OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092690	Pole No	:	0050355
Serial No	:	129128277	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2924
Period From	:	06-22-2016	Prev Rdg	:	2716
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	1154	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,406.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.5997/kWh	124.74
System Loss Charge	0.864/kWh	179.71
Sub-Total		1,426.49
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		71.15
Transmission		2.97
System Loss		10.69
Distribution		72.02
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.31
CURRENT BILL - JULY 2016		2,373.19
TOTAL AMOUNT DUE		4,779.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,995.00

Your monthly electricity consumption chart

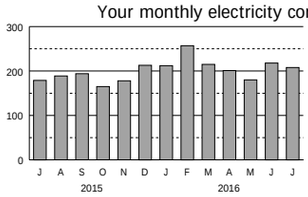

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.19		
Less : VAT	166.54		
Amount Net of VAT	2,206.65		
Less: BIR 2306	70.81		
BIR 2307	42.15	VATable Sales	2,206.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.69	VAT Zero Rated Sales	0.00
Add : VAT	166.54	VAT Amount	166.54
TOTAL AMOUNT DUE	2,260.23	TOTAL SALES	2,373.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2240/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845756463490

Collection Ref. Code	: 1823-72-143-5	Premise Address	: UNIT 2, OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 8455530000-7				
Customer Name	: CASTANO,SAMUEL V	TOTAL AMOUNT DUE	: 4,779.93	Overdue Bill	: 1
Meter Number	: MTR1092690				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84555300007 BC16/229.1/2240/0/10/07-28-2016/48 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995767219429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786280

99536300009

Date : 07-28-2016

BC16/229.1/2260/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953630000-9

Collection Ref. Code : 1827-28-416-1

Customer Information----------

Name : CASTANO,SAMUEL V

Premise Address : UNIT II OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	001731 EFS6	Pole No	:	0050355
Serial No	:	94724289	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13618
Period From	:	06-22-2016	Prev Rdg	:	13327
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	832	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		390.93
CURRENT BILL - JULY 2016		3,233.02
TOTAL AMOUNT DUE		6,436.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,825.00

Your monthly electricity consumption chart

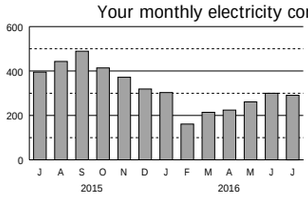

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.02		
Less : VAT	230.98		
Amount Net of VAT	3,002.04		
Less: BIR 2306	97.31		
BIR 2307	57.27	VATable Sales	3,002.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.46	VAT Zero Rated Sales	0.00
Add : VAT	230.98	VAT Amount	230.98
TOTAL AMOUNT DUE	3,078.44	TOTAL SALES	3,233.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2260/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995767219429

Collection Ref. Code	: 1827-28-416-1	Premise Address	: UNIT II OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 9953630000-9				
Customer Name	: CASTANO,SAMUEL V	TOTAL AMOUNT DUE	: 6,436.49	Overdue Bill	: 1
Meter Number	: 001731 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99536300009

BC16/229.1/2260/0/10/07-28-2016/48

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415949130738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777919

41563740178

Date : 07-28-2016

BC16/229.1/2330/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156374017-8

Collection Ref. Code : 1857-92-692-7

Customer Information----------

Name : BANATASA,ELISEO TUAZON

Premise Address : UNIT II,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014632 EFS6	Pole No	:	0050355
Serial No	:	121446462	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8765
Period From	:	06-22-2016	Prev Rdg	:	8387
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	380	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,737.00	134.74
Sub-Total		165.85
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		514.22
CURRENT BILL - JULY 2016		4,256.03
TOTAL AMOUNT DUE		6,464.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 4,529.00

Your monthly electricity consumption chart

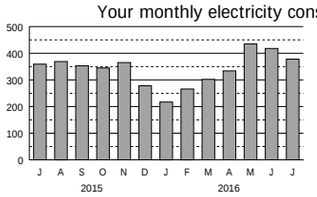

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,256.03		
Less : VAT	306.08		
Amount Net of VAT	3,949.95		
Less: BIR 2306	128.92		
BIR 2307	75.40	VATable Sales	3,949.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,745.63	VAT Zero Rated Sales	0.00
Add : VAT	306.08	VAT Amount	306.08
TOTAL AMOUNT DUE	4,051.71	TOTAL SALES	4,256.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2330/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415949130738

Collection Ref. Code	: 1857-92-692-7	Premise Address	: UNIT II,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 4156374017-8				
Customer Name	: BANATASA,ELISEO TUAZON	TOTAL AMOUNT DUE	: 6,464.14	Overdue Bill	: 1
Meter Number	: 014632 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41563740178 BC16/229.1/2330/0/10/07-28-2016/48 2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452769574860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780520

45297300001

Date : 07-28-2016

BC16/229.1/2340/0050333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529730000-1

Collection Ref. Code : 1837-51-098-9

Customer Information----------

Name : ALESNA,SENONE C TM

Premise Address : UNIT II OPRA VILLAGW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	150714WS6	Pole No	:	0050333
Serial No	:	48095125	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55156
Period From	:	06-22-2016	Prev Rdg	:	54984
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.93
CURRENT BILL - JULY 2016		1,927.33
Debit Adjustments		85.77
TOTAL AMOUNT DUE		4,530.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,000.00

Your monthly electricity consumption chart

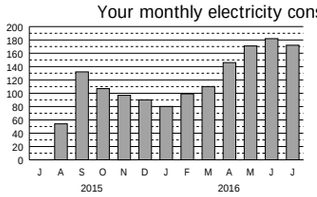

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.33		
Less : VAT	138.29		
Amount Net of VAT	1,789.04		
Less: BIR 2306	58.24		
BIR 2307	34.14	VATable Sales	1,789.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.66	VAT Zero Rated Sales	0.00
Add : VAT	138.29	VAT Amount	138.29
TOTAL AMOUNT DUE	1,834.95	TOTAL SALES	1,927.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2340/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452769574860

Collection Ref. Code	: 1837-51-098-9	Premise Address	: UNIT II OPRA VILLAGW,KALUNASAN		
Account ID	: 4529730000-1				
Customer Name	: ALESNA,SENONE C TM	TOTAL AMOUNT DUE	: 4,530.92	Overdue Bill	: 1
Meter Number	: 150714WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45297300001 BC16/229.1/2340/0/10/07-28-2016/48 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460620565046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786491

46095300003

Date : 07-28-2016

BC16/229.1/2410/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609530000-3

Collection Ref. Code : 1839-88-551-3

Customer Information----------

Name : ALARILLA,ANGEL M4 A

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417305GS6	Pole No	:	1027702
Serial No	:	2004202991	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18641
Period From	:	06-22-2016	Prev Rdg	:	18489
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	6380	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,497.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.5997/kWh	91.15
System Loss Charge	0.864/kWh	131.33
Sub-Total		1,042.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		51.99
Transmission		2.17
System Loss		7.82
Distribution		52.79
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.10
CURRENT BILL - JULY 2016		1,729.90
TOTAL AMOUNT DUE		3,227.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,253.00

Your monthly electricity consumption chart

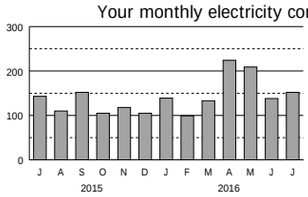

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.90		
Less : VAT	121.24		
Amount Net of VAT	1,608.66		
Less: BIR 2306	51.56		
BIR 2307	30.72	VATable Sales	1,608.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.38	VAT Zero Rated Sales	0.00
Add : VAT	121.24	VAT Amount	121.24
TOTAL AMOUNT DUE	1,647.62	TOTAL SALES	1,729.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2410/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460620565046

Collection Ref. Code	: 1839-88-551-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 4609530000-3				
Customer Name	: ALARILLA,ANGEL M4 A	TOTAL AMOUNT DUE	: 3,227.35	Overdue Bill	: 1
Meter Number	: 417305GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46095300003 BC16/229.1/2410/0/10/07-28-2016/48 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017771928962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778180

01740789258

Date : 07-28-2016

BC16/229.1/2523/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174078925-8

Collection Ref. Code : 1857-96-128-5

Customer Information----------

Name : ALARILLA,ANGEL ABESAMIS

Premise Address : M3 JUSTICE ST.,PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5944 EIS6	Pole No	:	1027702
Serial No	:	34635633	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22071
Period From	:	06-22-2016	Prev Rdg	:	21800
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	2109	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		359.70
CURRENT BILL - JULY 2016		2,972.43
TOTAL AMOUNT DUE		4,236.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,754.00

Your monthly electricity consumption chart

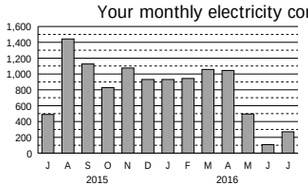

Avg Monthly Usage : 826.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.43		
Less : VAT	210.99		
Amount Net of VAT	2,761.44		
Less: BIR 2306	88.91		
BIR 2307	52.65	VATable Sales	2,761.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.88	VAT Zero Rated Sales	0.00
Add : VAT	210.99	VAT Amount	210.99
TOTAL AMOUNT DUE	2,830.87	TOTAL SALES	2,972.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2523/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017771928962

Collection Ref. Code	: 1857-96-128-5	Premise Address	: M3 JUSTICE ST.,PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 0174078925-8		
Customer Name	: ALARILLA,ANGEL ABESAMIS	TOTAL AMOUNT DUE	: 4,236.34
Meter Number	: 5944 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01740789258

BC16/229.1/2523/0/10/07-28-2016/48

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022926886255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781439

02267300008

Date : 07-28-2016

BC16/229.1/2530/0050011/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226730000-8

Collection Ref. Code : 1833-61-107-1

Customer Information----------

Name : RANA,REYNALDO B TMREYNALDO B.

Premise Address : NO 18-A JUSTICE ST,PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	339472GS6	Pole No	:	0050011
Serial No	:	42595108	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4081
Period From	:	06-22-2016	Prev Rdg	:	3294
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	2892	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,117.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,245.39
Transmission Charge	0.3063/kWh	241.06
System Loss Charge	0.885/kWh	696.50
Sub-Total		5,182.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,117.00	182.34
Sub-Total		247.12
Government Charges		
Franchise Tax - Local		57.65
Value Added Tax		
Generation		269.16
Transmission		5.74
System Loss		42.42
Distribution		270.82
Others		36.57
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,057.29
CURRENT BILL - JULY 2016		8,744.20
TOTAL AMOUNT DUE		17,861.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 7,790.73

Your monthly electricity consumption chart

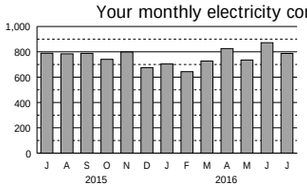

Avg Monthly Usage : 759.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,744.20		
Less : VAT	624.71		
Amount Net of VAT	8,119.49		
Less: BIR 2306	263.17		
BIR 2307	154.89	VATable Sales	8,119.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,701.43	VAT Zero Rated Sales	0.00
Add : VAT	624.71	VAT Amount	624.71
TOTAL AMOUNT DUE	8,326.14	TOTAL SALES	8,744.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2530/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022926886255

Collection Ref. Code	: 1833-61-107-1	Premise Address	: NO 18-A JUSTICE ST,PEACE VALLEY LAHUG		
Account ID	: 0226730000-8				
Customer Name	: RANA,REYNALDO B TMREYNALDO B.	TOTAL AMOUNT DUE	: 17,861.23	Overdue Bill	: 1
Meter Number	: 339472GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02267300008 BC16/229.1/2530/0/10/07-28-2016/48 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920354416599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779939

92076947115

Date : 07-28-2016

BC16/229.1/2540/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207694711-5

Collection Ref. Code : 1855-22-365-1

Customer Information----------

Name : MARAMARA,CORAZON SAN DIEGO

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1023172	Pole No	:	0059500
Serial No	:	121758059	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1321
Period From	:	06-22-2016	Prev Rdg	:	1244
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	226	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		- 77.71
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.42
CURRENT BILL - JULY 2016		750.15
TOTAL AMOUNT DUE		1,558.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

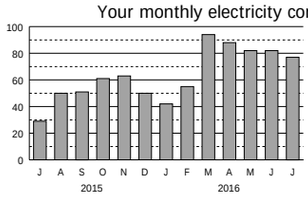

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.15		
Less : VAT	53.83		
Amount Net of VAT	696.32		
Less: BIR 2306	22.71		
BIR 2307	13.19	VATable Sales	696.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.42	VAT Zero Rated Sales	0.00
Add : VAT	53.83	VAT Amount	53.83
TOTAL AMOUNT DUE	714.25	TOTAL SALES	750.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2540/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920354416599

Collection Ref. Code	: 1855-22-365-1	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 9207694711-5				
Customer Name	: MARAMARA,CORAZON SAN DIEGO	TOTAL AMOUNT DUE	: 1,558.16	Overdue Bill	: 1
Meter Number	: MTR1023172				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92076947115

BC16/229.1/2540/0/10/07-28-2016/48

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809527554922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774037

80907300000

Date : 07-28-2016

BC16/229.1/2550/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090730000-0

Collection Ref. Code : 1843-29-671-3

Customer Information----------

Name : ANGANA,ERNESTO O

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179268DS6	Pole No	:	0059500
Serial No	:	12630399	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6002
Period From	:	06-22-2016	Prev Rdg	:	5958
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		473.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.5997/kWh	26.39
System Loss Charge	0.864/kWh	38.02
Sub-Total		301.76
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 965.00	19.30
Sub-Total		22.93
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		15.06
Transmission		0.63
System Loss		2.27
Distribution		15.71
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		61.22
CURRENT BILL - JULY 2016		516.81
TOTAL AMOUNT DUE		989.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 492.00

Your monthly electricity consumption chart

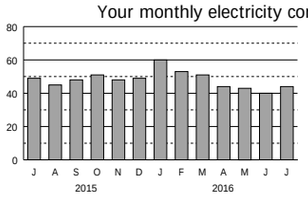

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.81		
Less : VAT	36.83		
Amount Net of VAT	479.98		
Less: BIR 2306	15.64		
BIR 2307	9.18	VATable Sales	479.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.16	VAT Zero Rated Sales	0.00
Add : VAT	36.83	VAT Amount	36.83
TOTAL AMOUNT DUE	491.99	TOTAL SALES	516.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2550/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809527554922

Collection Ref. Code	: 1843-29-671-3	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 8090730000-0				
Customer Name	: ANGANA,ERNESTO O	TOTAL AMOUNT DUE	: 989.88	Overdue Bill	: 1
Meter Number	: 179268DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80907300000 BC16/229.1/2550/0/10/07-28-2016/48 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420107698222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781008

42074483118

Date : 07-28-2016

BC16/229.1/2570/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207448311-8

Collection Ref. Code : 1855-41-038-9

Customer Information----------

Name : ESPANOL,MATRONIL ESQUERDA

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013551	Pole No	:	0059500
Serial No	:	94719385	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1106
Period From	:	06-22-2016	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	266	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.34
CURRENT BILL - JULY 2016		471.01
TOTAL AMOUNT DUE		1,120.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 790.00

Your monthly electricity consumption chart

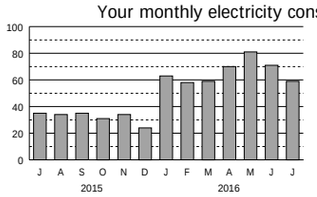

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.01		
Less : VAT	33.18		
Amount Net of VAT	437.83		
Less: BIR 2306	14.03		
BIR 2307	8.19	VATable Sales	437.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.61	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	448.79	TOTAL SALES	471.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2570/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420107698222

Collection Ref. Code	: 1855-41-038-9	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 4207448311-8				
Customer Name	: ESPANOL,MATRONIL ESQUERDA	TOTAL AMOUNT DUE	: 1,120.77	Overdue Bill	: 1
Meter Number	: MTR1013551				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42074483118 BC16/229.1/2570/0/10/07-28-2016/48 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588617520301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779532

58885300002

Date : 07-28-2016

BC16/229.1/2600/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888530000-2

Collection Ref. Code : 1839-71-401-8

Customer Information----------

Name : OCA,REBECCA P

Premise Address : UNIT 3-A UPPER PEACE VALLEY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426348GS6	Pole No	:	0059500
Serial No	:	2003213978	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14316
Period From	:	06-22-2016	Prev Rdg	:	14287
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	325	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		123.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.5997/kWh	17.39
System Loss Charge	0.864/kWh	25.06
Sub-Total		198.89
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.38
Surcharge	0.02 of 123.50	2.47
Sub-Total		4.85
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		9.92
Transmission		0.42
System Loss		1.48
Distribution		10.56
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.22
CURRENT BILL - JULY 2016		330.94
TOTAL AMOUNT DUE		454.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 276.00

Your monthly electricity consumption chart

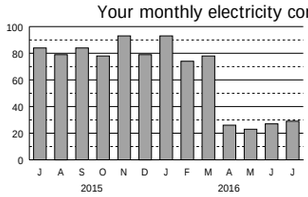

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.94		
Less : VAT	23.22		
Amount Net of VAT	307.72		
Less: BIR 2306	9.89		
BIR 2307	5.88	VATable Sales	307.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.95	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	315.17	TOTAL SALES	330.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2600/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588617520301

Collection Ref. Code	: 1839-71-401-8	Premise Address	: UNIT 3-A UPPER PEACE VALLEY,KALUNASAN,CEBU CITY
Account ID	: 5888530000-2		
Customer Name	: OCA,REBECCA P	TOTAL AMOUNT DUE	: 454.49 Overdue Bill : 1
Meter Number	: 426348GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58885300002 BC16/229.1/2600/0/10/07-28-2016/48 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045455105645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775802

04595279839

Date : 07-28-2016

BC16/229.1/2605/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459527983-9

Collection Ref. Code : 1855-32-782-1

Customer Information----------

Name : MONTECIANO,RICKY MANCERA

Premise Address : OPRRA UNIT III-A,VILLAREMIDIOS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014077	Pole No	:	0059500
Serial No	:	36709724	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1191
Period From	:	06-22-2016	Prev Rdg	:	1072
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 84.50	1.69
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.08
CURRENT BILL - JULY 2016		1,297.75
TOTAL AMOUNT DUE		1,382.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 11.00

Your monthly electricity consumption chart

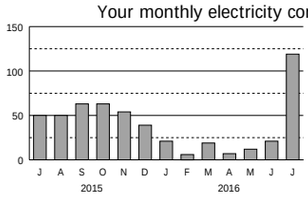

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.75		
Less : VAT	91.84		
Amount Net of VAT	1,205.91		
Less: BIR 2306	38.71		
BIR 2307	22.98	VATable Sales	1,205.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.22	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,236.06	TOTAL SALES	1,297.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2605/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045455105645

Collection Ref. Code	: 1855-32-782-1	Premise Address	: OPRRA UNIT III-A,VILLAREMIDIOS,KALUNASAN,CEBU CITY		
Account ID	: 0459527983-9				
Customer Name	: MONTECIANO,RICKY MANCERA	TOTAL AMOUNT DUE	: 1,382.05	Overdue Bill	: 1
Meter Number	: MTR1014077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04595279839 BC16/229.1/2605/0/10/07-28-2016/48 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619124797462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781002

61985300005

Date : 07-28-2016

BC16/229.1/2630/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198530000-5

Collection Ref. Code : 1839-75-722-1

Customer Information----------

Name : BORBON,TIMOTEO M

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	440212 GS6	Pole No	:	0059500
Serial No	:	84439941	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10329
Period From	:	06-22-2016	Prev Rdg	:	10088
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		325.17
CURRENT BILL - JULY 2016		2,689.95
TOTAL AMOUNT DUE		5,850.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,595.00

Your monthly electricity consumption chart

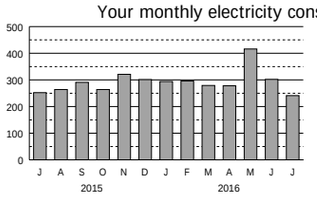

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.95		
Less : VAT	192.62		
Amount Net of VAT	2,497.33		
Less: BIR 2306	81.15		
BIR 2307	47.65	VATable Sales	2,497.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.53	VAT Zero Rated Sales	0.00
Add : VAT	192.62	VAT Amount	192.62
TOTAL AMOUNT DUE	2,561.15	TOTAL SALES	2,689.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2630/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619124797462

Collection Ref. Code	: 1839-75-722-1	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6198530000-5				
Customer Name	: BORBON,TIMOTEO M	TOTAL AMOUNT DUE	: 5,850.83	Overdue Bill	: 1
Meter Number	: 440212 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61985300005 BC16/229.1/2630/0/10/07-28-2016/48 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359559464513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783717

35925300002

Date : 07-28-2016

BC16/229.1/2650/0050333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592530000-2

Collection Ref. Code : 1821-75-383-6

Customer Information----------

Name : NIERE,LUCITA TM R.

Premise Address : UNIT 2 OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334071GS6	Pole No	:	0050333
Serial No	:	47260238	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33189
Period From	:	06-22-2016	Prev Rdg	:	32510
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	140	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,912.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,662.80
Transmission Charge	0.3063/kWh	207.98
System Loss Charge	0.885/kWh	600.92
Sub-Total		4,471.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,913.00	158.26
Sub-Total		214.15
Government Charges		
Franchise Tax - Local		49.75
Value Added Tax		
Generation		232.24
Transmission		4.95
System Loss		36.62
Distribution		233.74
Others		31.67
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		912.45
CURRENT BILL - JULY 2016		7,546.12
TOTAL AMOUNT DUE		15,458.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,724.00

Your monthly electricity consumption chart

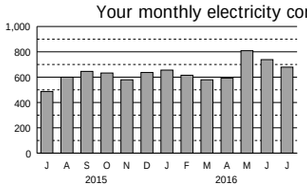

Avg Monthly Usage : 634.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,546.12		
Less : VAT	539.22		
Amount Net of VAT	7,006.90		
Less: BIR 2306	227.17		
BIR 2307	133.67	VATable Sales	7,006.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,646.06	VAT Zero Rated Sales	0.00
Add : VAT	539.22	VAT Amount	539.22
TOTAL AMOUNT DUE	7,185.28	TOTAL SALES	7,546.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2650/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359559464513

Collection Ref. Code	: 1821-75-383-6	Premise Address	: UNIT 2 OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3592530000-2		
Customer Name	: NIERE,LUCITA TM R.	TOTAL AMOUNT DUE	: 15,458.98
Meter Number	: 334071GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35925300002 BC16/229.1/2650/0/10/07-28-2016/48 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843568113680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774179

84387300001

Date : 07-28-2016

BC16/229.1/2660/0049211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438730000-1

Collection Ref. Code : 1835-72-215-6

Customer Information----------

Name : RAMAS,MARIBEL A TM

Premise Address : UNIT II OPRA VILLAGE,KALUNASAN,INF RD TO OPRA ELEM SCHL

TIN :

Metering Information----------

Meter No	:	248860DS6	Pole No	:	0049211
Serial No	:	12763198	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30296
Period From	:	06-22-2016	Prev Rdg	:	30096
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.18
CURRENT BILL - JULY 2016		2,226.56
TOTAL AMOUNT DUE		4,552.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,367.00

Your monthly electricity consumption chart

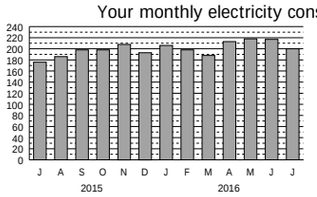

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.56		
Less : VAT	159.22		
Amount Net of VAT	2,067.34		
Less: BIR 2306	67.08		
BIR 2307	39.44	VATable Sales	2,067.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.82	VAT Zero Rated Sales	0.00
Add : VAT	159.22	VAT Amount	159.22
TOTAL AMOUNT DUE	2,120.04	TOTAL SALES	2,226.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2660/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843568113680

Collection Ref. Code	: 1835-72-215-6	Premise Address	: UNIT II OPRA VILLAGE,KALUNASAN,INF RD TO OPRA ELEM SCHL		
Account ID	: 8438730000-1				
Customer Name	: RAMAS,MARIBEL A TM	TOTAL AMOUNT DUE	: 4,552.31	Overdue Bill	: 1
Meter Number	: 248860DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84387300001 BC16/229.1/2660/0/10/07-28-2016/48 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191009797958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783664

19145300000

Date : 07-28-2016

BC16/229.1/2670/0049211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914530000-0

Collection Ref. Code : 1823-26-944-3

Customer Information----------

Name : AGBULOS,ELIZABETH S

Premise Address : UNIT II OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460777GS6	Pole No	:	0049211
Serial No	:	63850071	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8630
Period From	:	06-22-2016	Prev Rdg	:	8533
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	400	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 29.00
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.12
CURRENT BILL - JULY 2016		1,017.48
TOTAL AMOUNT DUE		1,870.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,300.00

Your monthly electricity consumption chart

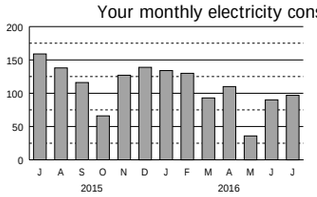

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.48		
Less : VAT	72.22		
Amount Net of VAT	945.26		
Less: BIR 2306	30.44		
BIR 2307	17.98	VATable Sales	945.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.84	VAT Zero Rated Sales	0.00
Add : VAT	72.22	VAT Amount	72.22
TOTAL AMOUNT DUE	969.06	TOTAL SALES	1,017.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2670/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191009797958

Collection Ref. Code	: 1823-26-944-3	Premise Address	: UNIT II OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1914530000-0				
Customer Name	: AGBULOS,ELIZABETH S	TOTAL AMOUNT DUE	: 1,870.98	Overdue Bill	: 1
Meter Number	: 460777GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19145300000 BC16/229.1/2670/0/10/07-28-2016/48 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383921440306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779126

38314290370

Date : 07-28-2016

BC16/229.1/2685/0049244/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831429037-0

Collection Ref. Code : 1855-58-494-8

Customer Information----------

Name : GARCIA,EDDIE MONTERON

Premise Address : UNIT II OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	265642 GS6	Pole No	:	0049244
Serial No	:	39568904	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3507
Period From	:	06-22-2016	Prev Rdg	:	3412
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	183	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 25.57
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.94
CURRENT BILL - JULY 2016		999.85
TOTAL AMOUNT DUE		1,977.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,115.00

Your monthly electricity consumption chart

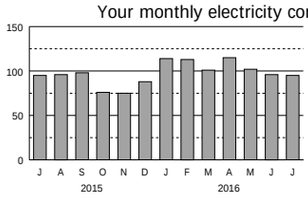

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.85		
Less : VAT	71.10		
Amount Net of VAT	928.75		
Less: BIR 2306	29.99		
BIR 2307	17.67	VATable Sales	928.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.09	VAT Zero Rated Sales	0.00
Add : VAT	71.10	VAT Amount	71.10
TOTAL AMOUNT DUE	952.19	TOTAL SALES	999.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2685/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383921440306

Collection Ref. Code	: 1855-58-494-8	Premise Address	: UNIT II OPRA,KALUNASAN
Account ID	: 3831429037-0		
Customer Name	: GARCIA,EDDIE MONTERON	TOTAL AMOUNT DUE	: 1,977.16
Meter Number	: 265642 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38314290370 BC16/229.1/2685/0/10/07-28-2016/48 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126661501365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784337

12675300003

Date : 07-28-2016

BC16/229.1/2690/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267530000-3

Collection Ref. Code : 1811-97-587-9

Customer Information----------

Name : BUSTAMANTE,EPIFANIO

Premise Address : CAPITOL HILLS,RD TO GIRLS

TIN :

Metering Information----------

Meter No	:	257668 GS6	Pole No	:	0049233
Serial No	:	47938880	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25751
Period From	:	06-22-2016	Prev Rdg	:	25599
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.23
CURRENT BILL - JULY 2016		1,697.87
TOTAL AMOUNT DUE		3,657.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,350.00

Your monthly electricity consumption chart

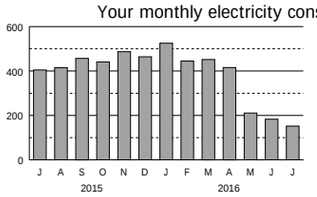

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.87		
Less : VAT	121.62		
Amount Net of VAT	1,576.25		
Less: BIR 2306	51.22		
BIR 2307	30.08	VATable Sales	1,576.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.95	VAT Zero Rated Sales	0.00
Add : VAT	121.62	VAT Amount	121.62
TOTAL AMOUNT DUE	1,616.57	TOTAL SALES	1,697.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2690/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126661501365

Collection Ref. Code : 1811-97-587-9

Account ID : 1267530000-3

Customer Name : BUSTAMANTE,EPIFANIO

Meter Number : 257668 GS6

Period : Jun 2016

Premise Address : CAPITOL HILLS,RD TO GIRLS

TOTAL AMOUNT DUE : 3,657.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12675300003 BC16/229.1/2690/0/10/07-28-2016/48 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751043887294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778491

75197300009

Date : 07-28-2016

BC16/229.1/2700/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519730000-9

Collection Ref. Code : 1837-41-869-1

Customer Information----------

Name : BUSTAMANTE,ELIZABETH E TM

Premise Address : UNIT II OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1128781	Pole No	:	0049233
Serial No	:	40080728	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	319
Period From	:	06-22-2016	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		461.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.5997/kWh	28.79
System Loss Charge	0.864/kWh	41.47
Sub-Total		329.19
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		25.22
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		16.42
Transmission		0.68
System Loss		2.47
Distribution		17.08
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		66.71
CURRENT BILL - JULY 2016		563.47
Debit Adjustments		58.52
TOTAL AMOUNT DUE		1,083.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 601.00

Your monthly electricity consumption chart

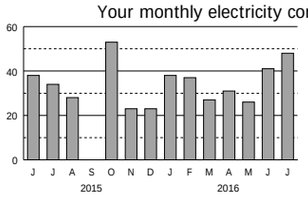

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.47		
Less : VAT	40.12		
Amount Net of VAT	523.35		
Less: BIR 2306	17.06		
BIR 2307	10.01	VATable Sales	523.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.28	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	536.40	TOTAL SALES	563.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2700/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751043887294

Collection Ref. Code	: 1837-41-869-1	Premise Address	: UNIT II OPRA VILLAGE		
Account ID	: 7519730000-9				
Customer Name	: BUSTAMANTE,ELIZABETH E TM	TOTAL AMOUNT DUE	: 1,083.94	Overdue Bill	: 1
Meter Number	: MTR1128781				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75197300009 BC16/229.1/2700/0/10/07-28-2016/48 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270762589245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770060

27095300003

Date : 07-28-2016

BC16/229.1/2730/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709530000-3

Collection Ref. Code : 1839-87-785-5

Customer Information----------

Name : DEL CASTILLO,ESTER Y

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128788	Pole No	:	0049233
Serial No	:	40080889	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47
Period From	:	06-22-2016	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		423.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.5997/kWh	3.00
System Loss Charge	0.864/kWh	4.32
Sub-Total		34.29
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.41
Surcharge	0.02 of 424.00	8.48
Sub-Total		8.89
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		1.72
Transmission		0.08
System Loss		0.25
Distribution		2.32
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		8.34
CURRENT BILL - JULY 2016(ESTIMATE)		70.82
TOTAL AMOUNT DUE		494.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2015 - 30.00

Your monthly electricity consumption chart

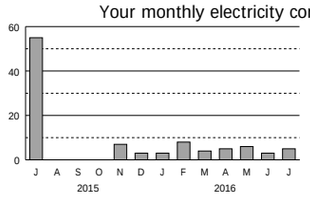

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.82		
Less : VAT	5.49		
Amount Net of VAT	65.33		
Less: BIR 2306	2.31		
BIR 2307	1.26	VATable Sales	65.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.76	VAT Zero Rated Sales	0.00
Add : VAT	5.49	VAT Amount	5.49
TOTAL AMOUNT DUE	67.25	TOTAL SALES	70.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2730/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270762589245

Collection Ref. Code	: 1839-87-785-5	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2709530000-3				
Customer Name	: DEL CASTILLO,ESTER Y	TOTAL AMOUNT DUE	: 494.64	Overdue Bill	: 2
Meter Number	: MTR1128788				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27095300003 BC16/229.1/2730/0/10/07-28-2016/48 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844714100253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774550

84405952650

Date : 07-28-2016

BC16/229.1/2745/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440595265-0

Collection Ref. Code : 1855-41-932-7

Customer Information----------

Name : RALLOS,JACK PUNAY

Premise Address : UNIT 2,OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572014 GS6	Pole No	:	0049233
Serial No	:	63949139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3111
Period From	:	06-22-2016	Prev Rdg	:	3018
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 27.77
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.99
CURRENT BILL - JULY 2016		975.81
TOTAL AMOUNT DUE		1,796.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,270.25

Your monthly electricity consumption chart

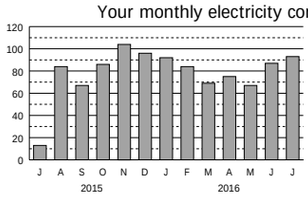

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.81		
Less : VAT	69.27		
Amount Net of VAT	906.54		
Less: BIR 2306	29.22		
BIR 2307	17.24	VATable Sales	906.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.08	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	929.35	TOTAL SALES	975.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2745/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844714100253

Collection Ref. Code : 1855-41-932-7

Account ID : 8440595265-0

Customer Name : RALLOS,JACK PUNAY

Meter Number : 572014 GS6

Period : Jun 2016

Premise Address : UNIT 2,OPRRA VILLAGE,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,796.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84405952650 BC16/229.1/2745/0/10/07-28-2016/48 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541438343555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772323

54185300008

Date : 07-28-2016

BC16/229.1/2750/0049211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418530000-8

Collection Ref. Code : 1831-99-122-5

Customer Information----------

Name : RALLOS,ASUNCION P TM

Premise Address : CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	MTR1006085	Pole No	:	0049211
Serial No	:	146067802	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14948
Period From	:	06-22-2016	Prev Rdg	:	14407
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	150	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,568.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,918.37
Transmission Charge	0.3063/kWh	165.71
System Loss Charge	0.885/kWh	478.79
Sub-Total		3,562.87
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 12,665.00	253.30
Sub-Total		297.83
Government Charges		
Franchise Tax - Local		40.60
Value Added Tax		
Generation		185.03
Transmission		3.94
System Loss		29.16
Distribution		186.35
Others		40.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		743.42
CURRENT BILL - JULY 2016		6,157.07
TOTAL AMOUNT DUE		12,725.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,096.00

Your monthly electricity consumption chart

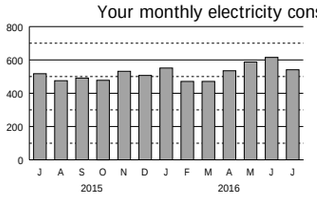

Avg Monthly Usage : 520.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,157.07		
Less : VAT	445.09		
Amount Net of VAT	5,711.98		
Less: BIR 2306	187.43		
BIR 2307	109.09	VATable Sales	5,711.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,415.46	VAT Zero Rated Sales	0.00
Add : VAT	445.09	VAT Amount	445.09
TOTAL AMOUNT DUE	5,860.55	TOTAL SALES	6,157.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2750/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541438343555

Collection Ref. Code	: 1831-99-122-5	Premise Address	: CAPITOL HILLS OPPRA		
Account ID	: 5418530000-8				
Customer Name	: RALLOS,ASUNCION P TM	TOTAL AMOUNT DUE	: 12,725.84	Overdue Bill	: 1
Meter Number	: MTR1006085				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54185300008 BC16/229.1/2750/0/10/07-28-2016/48 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178048645698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775140

17807300003

Date : 07-28-2016

BC16/229.1/2770/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780730000-3

Collection Ref. Code : 1831-23-368-1

Customer Information----------

Name : DANGCALAN,ISIDORA JAMAROLIN TM

Premise Address : UNIT 2 OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	471303GS6	Pole No	:	0049233
Serial No	:	62614436	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9412
Period From	:	06-22-2016	Prev Rdg	:	9297
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.96
CURRENT BILL - JULY 2016		1,281.63
TOTAL AMOUNT DUE		2,571.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,708.00

Your monthly electricity consumption chart

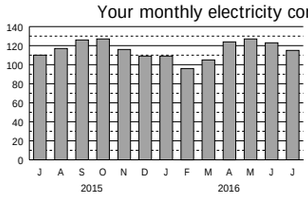

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.63		
Less : VAT	91.72		
Amount Net of VAT	1,189.91		
Less: BIR 2306	38.64		
BIR 2307	22.70	VATable Sales	1,189.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.57	VAT Zero Rated Sales	0.00
Add : VAT	91.72	VAT Amount	91.72
TOTAL AMOUNT DUE	1,220.29	TOTAL SALES	1,281.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2770/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178048645698

Collection Ref. Code	: 1831-23-368-1	Premise Address	: UNIT 2 OPRA VILLAGE,KALUNASAN		
Account ID	: 1780730000-3				
Customer Name	: DANGCALAN,ISIDORA JAMAROLIN TM	TOTAL AMOUNT DUE	: 2,571.71	Overdue Bill	: 1
Meter Number	: 471303GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17807300003 BC16/229.1/2770/0/10/07-28-2016/48 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793342775246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784621

79325862740

Date : 07-28-2016

BC16/229.1/2785/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932586274-0

Collection Ref. Code : 1859-41-461-3

Customer Information----------

Name : MORANO,GIRLIE BENATERO

Premise Address : UNIT II,OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027039	Pole No	:	0049170
Serial No	:	121740957	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6969
Period From	:	06-22-2016	Prev Rdg	:	6656
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	122	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,865.50	77.31
Sub-Total		103.08
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		421.51
CURRENT BILL - JULY 2016		3,486.51
TOTAL AMOUNT DUE		7,352.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,372.00

Your monthly electricity consumption chart

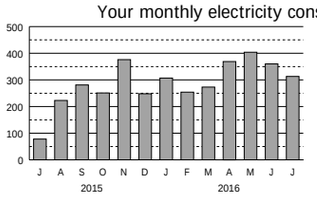

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.51		
Less : VAT	249.41		
Amount Net of VAT	3,237.10		
Less: BIR 2306	105.05		
BIR 2307	61.76	VATable Sales	3,237.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,070.29	VAT Zero Rated Sales	0.00
Add : VAT	249.41	VAT Amount	249.41
TOTAL AMOUNT DUE	3,319.70	TOTAL SALES	3,486.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2785/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793342775246

Collection Ref. Code	: 1859-41-461-3	Premise Address	: UNIT II,OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7932586274-0				
Customer Name	: MORANO,GIRLIE BENATERO	TOTAL AMOUNT DUE	: 7,352.17	Overdue Bill	: 1
Meter Number	: MTR1027039				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79325862740 BC16/229.1/2785/0/10/07-28-2016/48 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447347671139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777404

44765300007

Date : 07-28-2016

BC16/229.1/2790/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476530000-7

Collection Ref. Code : 1823-97-812-6

Customer Information----------

Name : VARGAS,NOEMA GRECIA

Premise Address : UNIT 2,OPRRA

TIN :

Metering Information----------

Meter No	:	MTR1049721	Pole No	:	0049170
Serial No	:	125292304	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6110
Period From	:	06-22-2016	Prev Rdg	:	5898
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	1007	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,632.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		90.09
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		288.32
CURRENT BILL - JULY 2016		2,386.18
TOTAL AMOUNT DUE		6,018.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,226.00

Your monthly electricity consumption chart

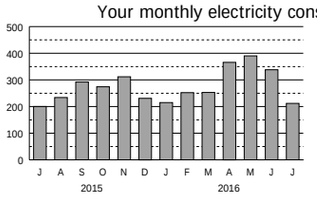

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.18		
Less : VAT	171.58		
Amount Net of VAT	2,214.60		
Less: BIR 2306	72.28		
BIR 2307	42.27	VATable Sales	2,214.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.05	VAT Zero Rated Sales	0.00
Add : VAT	171.58	VAT Amount	171.58
TOTAL AMOUNT DUE	2,271.63	TOTAL SALES	2,386.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2790/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447347671139

Collection Ref. Code	: 1823-97-812-6	Premise Address	: UNIT 2,OPRRA		
Account ID	: 4476530000-7				
Customer Name	: VARGAS,NOEMA GRECIA	TOTAL AMOUNT DUE	: 6,018.20	Overdue Bill	: 1
Meter Number	: MTR1049721				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44765300007 BC16/229.1/2790/0/10/07-28-2016/48 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610392557486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775197

61045740489

Date : 07-28-2016

BC16/229.1/2800/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104574048-9

Collection Ref. Code : 1851-23-080-7

Customer Information----------

Name : BATAS,SOPHIE VARGAS

Premise Address : OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128779	Pole No	:	0049170
Serial No	:	40080642	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2091
Period From	:	06-22-2016	Prev Rdg	:	1864
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:		Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,956.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.5997/kWh	136.13
System Loss Charge	0.864/kWh	196.13
Sub-Total		1,556.79
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		77.83
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		77.63
Transmission		3.25
System Loss		11.68
Distribution		78.54
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.82
CURRENT BILL - JULY 2016		2,596.96
TOTAL AMOUNT DUE		5,553.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,885.00

Your monthly electricity consumption chart

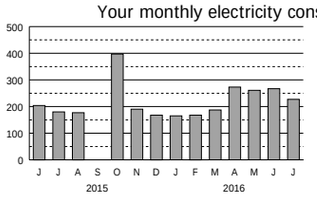

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.96		
Less : VAT	182.50		
Amount Net of VAT	2,414.46		
Less: BIR 2306	77.60		
BIR 2307	46.13	VATable Sales	2,414.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.73	VAT Zero Rated Sales	0.00
Add : VAT	182.50	VAT Amount	182.50
TOTAL AMOUNT DUE	2,473.23	TOTAL SALES	2,596.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2800/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610392557486

Collection Ref. Code	: 1851-23-080-7	Premise Address	: OPRRA,KALUNASAN		
Account ID	: 6104574048-9				
Customer Name	: BATAS,SOPHIE VARGAS	TOTAL AMOUNT DUE	: 5,553.93	Overdue Bill	: 1
Meter Number	: MTR1128779				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61045740489 BC16/229.1/2800/0/10/07-28-2016/48 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578079000668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773946

57883627713

Date : 07-28-2016

BC16/229.1/2815/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788362771-3

Collection Ref. Code : 1857-86-035-7

Customer Information----------

Name : ESTRELLA,MARSHA LUNA TORION

Premise Address : UNIT 2 AVOCADO ST.,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006674 EFS6	Pole No	:	0049170
Serial No	:	121430764	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11401
Period From	:	06-22-2016	Prev Rdg	:	11122
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	111	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.42
CURRENT BILL - JULY 2016		3,096.34
TOTAL AMOUNT DUE		6,008.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,335.00

Your monthly electricity consumption chart

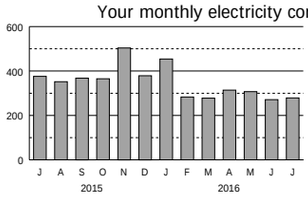

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.34		
Less : VAT	221.09		
Amount Net of VAT	2,875.25		
Less: BIR 2306	93.15		
BIR 2307	54.85	VATable Sales	2,875.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.25	VAT Zero Rated Sales	0.00
Add : VAT	221.09	VAT Amount	221.09
TOTAL AMOUNT DUE	2,948.34	TOTAL SALES	3,096.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2815/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578079000668

Collection Ref. Code	: 1857-86-035-7	Premise Address	: UNIT 2 AVOCADO ST.,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 5788362771-3				
Customer Name	: ESTRELLA,MARSHA LUNA TORION	TOTAL AMOUNT DUE	: 6,008.41	Overdue Bill	: 1
Meter Number	: 006674 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57883627713 BC16/229.1/2815/0/10/07-28-2016/48 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761700037832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785329

76166300004

Date : 07-28-2016

BC16/229.1/2850/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616630000-4

Collection Ref. Code : 1829-26-071-5

Customer Information----------

Name : BALDERAS,RENATO S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	122241WS6	Pole No	:	0049144
Serial No	:	4636272	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24189
Period From	:	06-22-2016	Prev Rdg	:	23828
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,166.00	83.32
Sub-Total		113.03
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		485.26
CURRENT BILL - JULY 2016		4,013.66
TOTAL AMOUNT DUE		8,179.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,750.00

Your monthly electricity consumption chart

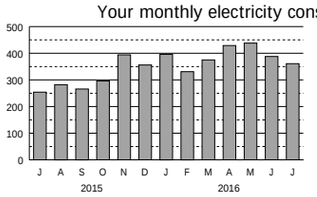

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.66		
Less : VAT	286.84		
Amount Net of VAT	3,726.82		
Less: BIR 2306	120.84		
BIR 2307	71.10	VATable Sales	3,726.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.88	VAT Zero Rated Sales	0.00
Add : VAT	286.84	VAT Amount	286.84
TOTAL AMOUNT DUE	3,821.72	TOTAL SALES	4,013.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2850/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761700037832

Collection Ref. Code	: 1829-26-071-5	Premise Address	: CAPITOL HILLS		
Account ID	: 7616630000-4				
Customer Name	: BALDERAS,RENATO S	TOTAL AMOUNT DUE	: 8,179.88	Overdue Bill	: 1
Meter Number	: 122241WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76166300004 BC16/229.1/2850/0/10/07-28-2016/48 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858103517329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783818

85846300003

Date : 07-28-2016

BC16/229.1/2870/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584630000-3

Collection Ref. Code : 1827-62-257-1

Customer Information----------

Name : BANZON,SOCORRO B

Premise Address : OPPRA VILL. CAPITOL HILL

TIN :

Metering Information----------

Meter No	:	206384WS6	Pole No	:	0049144
Serial No	:	49694986	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	63982
Period From	:	06-22-2016	Prev Rdg	:	63845
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.82
CURRENT BILL - JULY 2016		1,529.18
TOTAL AMOUNT DUE		3,221.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,584.00

Your monthly electricity consumption chart

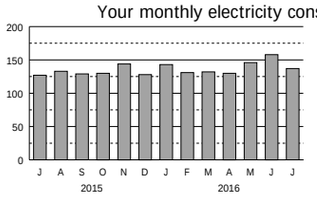

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.18		
Less : VAT	109.48		
Amount Net of VAT	1,419.70		
Less: BIR 2306	46.12		
BIR 2307	27.09	VATable Sales	1,419.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.49	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,455.97	TOTAL SALES	1,529.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2870/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858103517329

Collection Ref. Code	: 1827-62-257-1	Premise Address	: OPPRA VILL. CAPITOL HILL		
Account ID	: 8584630000-3				
Customer Name	: BANZON,SOCORRO B	TOTAL AMOUNT DUE	: 3,221.31	Overdue Bill	: 1
Meter Number	: 206384WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85846300003 BC16/229.1/2870/0/10/07-28-2016/48 2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665838227402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787396

66575300000

Date : 07-28-2016

BC16/229.1/2940/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657530000-0

Collection Ref. Code : 1811-96-224-6

Customer Information----------

Name : GARCING,BENIGNO JR

Premise Address : OPPRA VILLAGE UNIT II,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1029643	Pole No	:	0049133
Serial No	:	92125067	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1369
Period From	:	06-22-2016	Prev Rdg	:	1312
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.92
CURRENT BILL - JULY 2016		453.02
TOTAL AMOUNT DUE		985.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 795.00

Your monthly electricity consumption chart

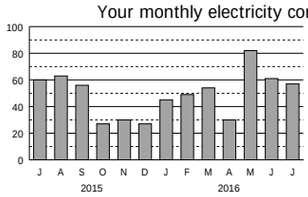

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.02		
Less : VAT	31.83		
Amount Net of VAT	421.19		
Less: BIR 2306	13.48		
BIR 2307	7.88	VATable Sales	421.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.83	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	431.66	TOTAL SALES	453.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2940/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665838227402

Collection Ref. Code	: 1811-96-224-6	Premise Address	: OPPRA VILLAGE UNIT II,CAPITOL SITE		
Account ID	: 6657530000-0				
Customer Name	: GARCING,BENIGNO JR	TOTAL AMOUNT DUE	: 985.80	Overdue Bill	: 1
Meter Number	: MTR1029643				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66575300000 BC16/229.1/2940/0/10/07-28-2016/48 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352329827646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779579

35267510960

Date : 07-28-2016

BC16/229.1/2971/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526751096-0

Collection Ref. Code : 1855-91-863-3

Customer Information----------

Name : TORRETA,SHERYL MANAPAT

Premise Address : UNIT 2 OPRA VILLAGE,KALUNASAN

TIN : 190-100-533-000

Metering Information----------

Meter No	:	006485 EFS6	Pole No	:	0049133
Serial No	:	121429907	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2199
Period From	:	06-22-2016	Prev Rdg	:	2128
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	575	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 88.87
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.83
CURRENT BILL - JULY 2016		672.70
TOTAL AMOUNT DUE		797.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 500.00

Your monthly electricity consumption chart

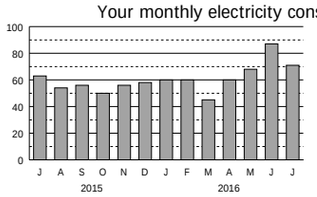

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.70		
Less : VAT	47.60		
Amount Net of VAT	625.10		
Less: BIR 2306	20.09		
BIR 2307	11.83	VATable Sales	625.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.18	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	640.78	TOTAL SALES	672.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2971/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352329827646

Collection Ref. Code	: 1855-91-863-3	Premise Address	: UNIT 2 OPRA VILLAGE,KALUNASAN
Account ID	: 3526751096-0		
Customer Name	: TORRETA,SHERYL MANAPAT	TOTAL AMOUNT DUE	: 797.34
Meter Number	: 006485 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35267510960

BC16/229.1/2971/0/10/07-28-2016/48

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995248724491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785933

99585300009

Date : 07-28-2016

BC16/229.1/3030/0049122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958530000-9

Collection Ref. Code : 1813-31-410-1

Customer Information----------

Name : ALEGADO,CRISANTO JR G.

Premise Address : CAPITOL SITE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120731	Pole No	:	0049122
Serial No	:	84451236	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1178
Period From	:	06-22-2016	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.70
CURRENT BILL - JULY 2016		1,238.44
TOTAL AMOUNT DUE		2,537.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,315.00

Your monthly electricity consumption chart

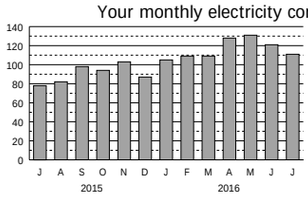

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.44		
Less : VAT	88.65		
Amount Net of VAT	1,149.79		
Less: BIR 2306	37.34		
BIR 2307	21.94	VATable Sales	1,149.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.51	VAT Zero Rated Sales	0.00
Add : VAT	88.65	VAT Amount	88.65
TOTAL AMOUNT DUE	1,179.16	TOTAL SALES	1,238.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3030/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995248724491

Collection Ref. Code	: 1813-31-410-1	Premise Address	: CAPITOL SITE,KALUNASAN,CEBU CITY		
Account ID	: 9958530000-9				
Customer Name	: ALEGADO,CRISANTO JR G.	TOTAL AMOUNT DUE	: 2,537.27	Overdue Bill	: 1
Meter Number	: MTR1120731				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99585300009 BC16/229.1/3030/0/10/07-28-2016/48 2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453663933892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781367

45396300001

Date : 07-28-2016

BC16/229.1/3050/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539630000-1

Collection Ref. Code : 1837-98-044-6

Customer Information----------

Name : DABLEO,ARTURO S

Premise Address : UNIT III OPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	127536WS6	Pole No	:	0049144
Serial No	:	70110926	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15079
Period From	:	06-22-2016	Prev Rdg	:	15044
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.76
CURRENT BILL - JULY 2016		210.80
TOTAL AMOUNT DUE		721.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 280.00

Your monthly electricity consumption chart

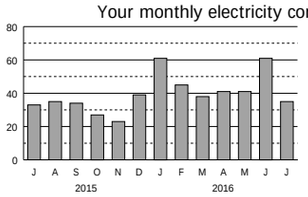

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.80		
Less : VAT	14.75		
Amount Net of VAT	196.05		
Less: BIR 2306	6.29		
BIR 2307	3.59	VATable Sales	196.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.17	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	200.92	TOTAL SALES	210.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3050/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453663933892

Collection Ref. Code	: 1837-98-044-6	Premise Address	: UNIT III OPRA VILLAGE,CAPITOL HILLS		
Account ID	: 4539630000-1				
Customer Name	: DABLEO,ARTURO S	TOTAL AMOUNT DUE	: 721.91	Overdue Bill	: 1
Meter Number	: 127536WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45396300001 BC16/229.1/3050/0/10/07-28-2016/48 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847815761370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777291

84755300005

Date : 07-28-2016

BC16/229.1/3060/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475530000-5

Collection Ref. Code : 1831-65-923-9

Customer Information----------

Name : MARAMARA,FRANCIS C TM

Premise Address : OPRA VILL UNIT II,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1024078	Pole No	:	0049144
Serial No	:	121754729	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2985
Period From	:	06-22-2016	Prev Rdg	:	2815
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,844.50	96.89
Sub-Total		110.88
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		236.26
CURRENT BILL - JULY 2016		1,958.13
TOTAL AMOUNT DUE		3,980.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,822.00

Your monthly electricity consumption chart

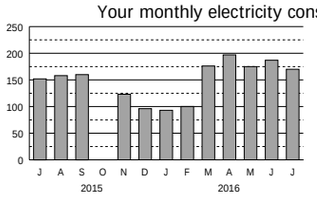

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.13		
Less : VAT	142.35		
Amount Net of VAT	1,815.78		
Less: BIR 2306	59.94		
BIR 2307	34.70	VATable Sales	1,815.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.14	VAT Zero Rated Sales	0.00
Add : VAT	142.35	VAT Amount	142.35
TOTAL AMOUNT DUE	1,863.49	TOTAL SALES	1,958.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3060/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847815761370

Collection Ref. Code	: 1831-65-923-9	Premise Address	: OPRA VILL UNIT II,KALUNASAN		
Account ID	: 8475530000-5				
Customer Name	: MARAMARA,FRANCIS C TM	TOTAL AMOUNT DUE	: 3,980.59	Overdue Bill	: 1
Meter Number	: MTR1024078				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84755300005 BC16/229.1/3060/0/10/07-28-2016/48 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089796853838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780695

08925300009

Date : 07-28-2016

BC16/229.1/3080/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892530000-9

Collection Ref. Code : 1821-78-365-4

Customer Information----------

Name : MARAMARA,FRANCIS C.

Premise Address : OPRRA UNIT II,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367331GS6	Pole No	:	0049166
Serial No	:	2002110393	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42523
Period From	:	06-22-2016	Prev Rdg	:	41990
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	650	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,583.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,875.22
Transmission Charge	0.3063/kWh	163.26
System Loss Charge	0.885/kWh	471.71
Sub-Total		3,510.19
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,583.50	111.67
Sub-Total		155.54
Government Charges		
Franchise Tax - Local		38.97
Value Added Tax		
Generation		182.29
Transmission		3.88
System Loss		28.73
Distribution		183.61
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		714.75
CURRENT BILL - JULY 2016		5,910.55
TOTAL AMOUNT DUE		11,494.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,979.00

Your monthly electricity consumption chart

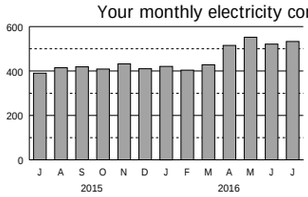

Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,910.55		
Less : VAT	421.85		
Amount Net of VAT	5,488.70		
Less: BIR 2306	177.72		
BIR 2307	104.70	VATable Sales	5,488.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,206.28	VAT Zero Rated Sales	0.00
Add : VAT	421.85	VAT Amount	421.85
TOTAL AMOUNT DUE	5,628.13	TOTAL SALES	5,910.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3080/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089796853838

Collection Ref. Code : 1821-78-365-4

Account ID : 0892530000-9

Customer Name : MARAMARA,FRANCIS C.

Meter Number : 367331GS6

Period : Jun 2016

Premise Address : OPRRA UNIT II,CAPITOL HILLS,CEBU CITY

TOTAL AMOUNT DUE : 11,494.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08925300009

BC16/229.1/3080/0/10/07-28-2016/48

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885748423657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779491

88587300000

Date : 07-28-2016

BC16/229.1/3100/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858730000-0

Collection Ref. Code : 1835-95-110-4

Customer Information----------

Name : PACQUIAO,ERLINDA M TM

Premise Address : UNIT IV OPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	123867WS6	Pole No	:	0049166
Serial No	:	72211715	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21776
Period From	:	06-22-2016	Prev Rdg	:	21498
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,935.50	78.71
Sub-Total		101.59
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		375.76
CURRENT BILL - JULY 2016		3,108.61
TOTAL AMOUNT DUE		7,044.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,233.00

Your monthly electricity consumption chart

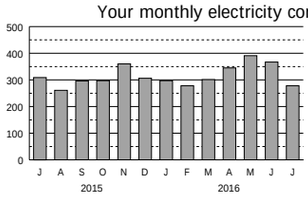

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.61		
Less : VAT	222.82		
Amount Net of VAT	2,885.79		
Less: BIR 2306	93.86		
BIR 2307	55.07	VATable Sales	2,885.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,736.86	VAT Zero Rated Sales	0.00
Add : VAT	222.82	VAT Amount	222.82
TOTAL AMOUNT DUE	2,959.68	TOTAL SALES	3,108.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3100/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885748423657

Collection Ref. Code	: 1835-95-110-4	Premise Address	: UNIT IV OPRA VILLAGE,CAPITOL HILLS		
Account ID	: 8858730000-0				
Customer Name	: PACQUIAO,ERLINDA M TM	TOTAL AMOUNT DUE	: 7,044.21	Overdue Bill	: 1
Meter Number	: 123867WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88587300000 BC16/229.1/3100/0/10/07-28-2016/48 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103536601529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770271

10367300000

Date : 07-28-2016

BC16/229.1/3160/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036730000-0

Collection Ref. Code : 1833-69-365-5

Customer Information----------

Name : ESTRELLA,ISIDRO O JR TM

Premise Address : UNIT II OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	147006WS6	Pole No	:	0049233
Serial No	:	42544115	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9143
Period From	:	06-22-2016	Prev Rdg	:	9086
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.91
CURRENT BILL - JULY 2016		452.89
TOTAL AMOUNT DUE		979.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 529.00

Your monthly electricity consumption chart

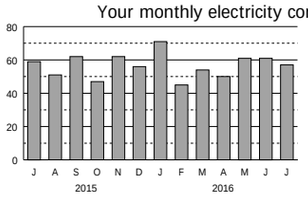

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.89		
Less : VAT	31.82		
Amount Net of VAT	421.07		
Less: BIR 2306	13.47		
BIR 2307	7.88	VATable Sales	421.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.72	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	431.54	TOTAL SALES	452.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3160/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103536601529

Collection Ref. Code	: 1833-69-365-5	Premise Address	: UNIT II OPRA VILLAGE		
Account ID	: 1036730000-0				
Customer Name	: ESTRELLA,ISIDRO O JR TM	TOTAL AMOUNT DUE	: 979.98	Overdue Bill	: 1
Meter Number	: 147006WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10367300000 BC16/229.1/3160/0/10/07-28-2016/48 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952526231927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779244

95285300000

Date : 07-28-2016

BC16/229.1/3170/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528530000-0

Collection Ref. Code : 1833-21-287-8

Customer Information----------

Name : TINGA,PABLITA C TM

Premise Address : UNIT II OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1110386	Pole No	:	0049233
Serial No	:	129128514	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1676
Period From	:	06-22-2016	Prev Rdg	:	1507
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.38
CURRENT BILL - JULY 2016		1,880.75
TOTAL AMOUNT DUE		3,777.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,786.00

Your monthly electricity consumption chart

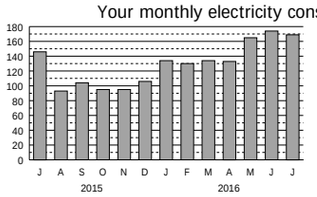

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.75		
Less : VAT	134.47		
Amount Net of VAT	1,746.28		
Less: BIR 2306	56.63		
BIR 2307	33.32	VATable Sales	1,746.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.33	VAT Zero Rated Sales	0.00
Add : VAT	134.47	VAT Amount	134.47
TOTAL AMOUNT DUE	1,790.80	TOTAL SALES	1,880.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3170/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952526231927

Collection Ref. Code : 1833-21-287-8

Account ID : 9528530000-0

Customer Name : TINGA,PABLITA C TM

Meter Number : MTR1110386

Period : Jun 2016

Premise Address : UNIT II OPRA KALUNASAN

TOTAL AMOUNT DUE : 3,777.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95285300000

BC16/229.1/3170/0/10/07-28-2016/48

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051461263179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779639

05188780505

Date : 07-28-2016

BC16/229.1/3250/0049081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518878050-5

Collection Ref. Code : 1855-23-020-8

Customer Information----------

Name : ALERTA,MARITES BERGANTIN

Premise Address : UNIT 2 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567221 GS6	Pole No	:	0049081
Serial No	:	70735632	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2735
Period From	:	06-22-2016	Prev Rdg	:	2614
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 972.50	19.45
Sub-Total		29.41
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.02
CURRENT BILL - JULY 2016		1,339.52
TOTAL AMOUNT DUE		2,311.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 447.00

Your monthly electricity consumption chart

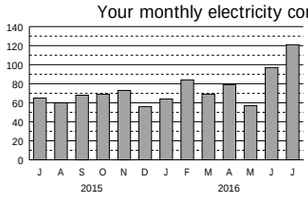

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.52		
Less : VAT	95.55		
Amount Net of VAT	1,243.97		
Less: BIR 2306	40.27		
BIR 2307	23.73	VATable Sales	1,243.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.97	VAT Zero Rated Sales	0.00
Add : VAT	95.55	VAT Amount	95.55
TOTAL AMOUNT DUE	1,275.52	TOTAL SALES	1,339.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3250/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051461263179

Collection Ref. Code	: 1855-23-020-8	Premise Address	: UNIT 2 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 0518878050-5				
Customer Name	: ALERTA,MARITES BERGANTIN	TOTAL AMOUNT DUE	: 2,311.87	Overdue Bill	: 1
Meter Number	: 567221 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05188780505 BC16/229.1/3250/0/10/07-28-2016/48 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361130775485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785118

36166744148

Date : 07-28-2016

BC16/229.1/3280/0049081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616674414-8

Collection Ref. Code : 1851-75-107-6

Customer Information----------

Name : ACASO,JUNRIEL OLIVERIO

Premise Address : UNIT 2 OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	554754 GS6	Pole No	:	0049081
Serial No	:	88714766	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4219
Period From	:	06-22-2016	Prev Rdg	:	4106
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	333	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 852.50	17.05
Sub-Total		26.35
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.18
CURRENT BILL - JULY 2016		1,250.05
TOTAL AMOUNT DUE		2,102.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 589.00

Your monthly electricity consumption chart

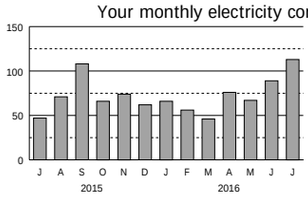

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.05		
Less : VAT	89.11		
Amount Net of VAT	1,160.94		
Less: BIR 2306	37.54		
BIR 2307	22.14	VATable Sales	1,160.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.26	VAT Zero Rated Sales	0.00
Add : VAT	89.11	VAT Amount	89.11
TOTAL AMOUNT DUE	1,190.37	TOTAL SALES	1,250.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3280/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361130775485

Collection Ref. Code	: 1851-75-107-6	Premise Address	: UNIT 2 OPRRA,KALUNASAN		
Account ID	: 3616674414-8				
Customer Name	: ACASO,JUNRIEL OLIVERIO	TOTAL AMOUNT DUE	: 2,102.42	Overdue Bill	: 1
Meter Number	: 554754 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36166744148 BC16/229.1/3280/0/10/07-28-2016/48 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302853930069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769106

30233897120

Date : 07-28-2016

BC16/229.1/3290/0049081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023389712-0

Collection Ref. Code : 1851-83-509-1

Customer Information----------

Name : IBO,NERIA SANTOS

Premise Address : UNIT II,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1005552	Pole No	:	0049081
Serial No	:	121517146	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6684
Period From	:	06-22-2016	Prev Rdg	:	6524
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	344	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.06
CURRENT BILL - JULY 2016		1,796.23
TOTAL AMOUNT DUE		4,270.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,000.00

Your monthly electricity consumption chart

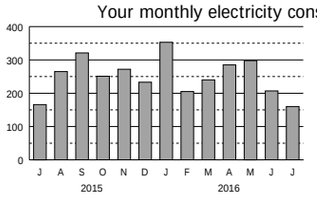

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.23		
Less : VAT	128.99		
Amount Net of VAT	1,667.24		
Less: BIR 2306	54.34		
BIR 2307	31.82	VATable Sales	1,667.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.08	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,710.07	TOTAL SALES	1,796.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3290/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302853930069

Collection Ref. Code : 1851-83-509-1

Account ID : 3023389712-0

Customer Name : IBO,NERIA SANTOS

Meter Number : MTR1005552

Period : Jun 2016

Premise Address : UNIT II,OPRRA,KALUNASAN

TOTAL AMOUNT DUE : 4,270.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30233897120

BC16/229.1/3290/0/10/07-28-2016/48

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437049763394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770065

43775300007

Date : 07-28-2016

BC16/229.1/3300/0049211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377530000-7

Collection Ref. Code : 1839-38-491-3

Customer Information----------

Name : CORNEJO,TEBURCIA V

Premise Address : OPRRA UNIT 3,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464592 GS6	Pole No	:	0049211
Serial No	:	63655751	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6951
Period From	:	06-22-2016	Prev Rdg	:	6844
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	480	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,585.00	51.70
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.78
CURRENT BILL - JULY 2016		1,224.11
TOTAL AMOUNT DUE		2,471.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,337.00

Your monthly electricity consumption chart

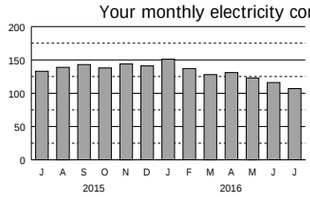

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.11		
Less : VAT	88.73		
Amount Net of VAT	1,135.38		
Less: BIR 2306	37.37		
BIR 2307	21.69	VATable Sales	1,135.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.32	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,165.05	TOTAL SALES	1,224.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3300/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437049763394

Collection Ref. Code	: 1839-38-491-3	Premise Address	: OPRRA UNIT 3,KALUNASAN,CEBU CITY		
Account ID	: 4377530000-7				
Customer Name	: CORNEJO,TEBURCIA V	TOTAL AMOUNT DUE	: 2,471.90	Overdue Bill	: 1
Meter Number	: 464592 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43775300007 BC16/229.1/3300/0/10/07-28-2016/48 2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659143308884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783969

65985300006

Date : 07-28-2016

BC16/229.1/3320/0049200/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598530000-6

Collection Ref. Code : 1825-31-563-9

Customer Information----------

Name : CORNEJO,ROMUALDO V

Premise Address : UNIT 2, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461878GS6	Pole No	:	0049200
Serial No	:	56212409	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14866
Period From	:	06-22-2016	Prev Rdg	:	14585
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	537	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,374.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 10,534.50	210.69
Sub-Total		233.82
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		30.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		396.60
CURRENT BILL - JULY 2016		3,290.04
TOTAL AMOUNT DUE		6,664.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 7,160.00

Your monthly electricity consumption chart

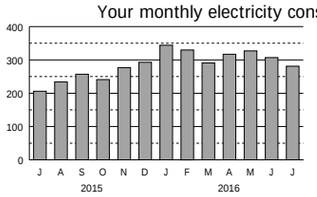

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.04		
Less : VAT	241.03		
Amount Net of VAT	3,049.01		
Less: BIR 2306	101.48		
BIR 2307	58.30	VATable Sales	3,049.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.23	VAT Zero Rated Sales	0.00
Add : VAT	241.03	VAT Amount	241.03
TOTAL AMOUNT DUE	3,130.26	TOTAL SALES	3,290.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3320/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659143308884

Collection Ref. Code : 1825-31-563-9

Account ID : 6598530000-6

Customer Name : CORNEJO,ROMUALDO V

Meter Number : 461878GS6

Period : Jun 2016

Premise Address : UNIT 2, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 6,664.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65985300006 BC16/229.1/3320/0/10/07-28-2016/48 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426504165354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784964

42675300000

Date : 07-28-2016

BC16/229.1/3330/0049200/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267530000-0

Collection Ref. Code : 1811-97-611-5

Customer Information----------

Name : CORNEJO,TIBURCIA

Premise Address : OPRRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1090694	Pole No	:	0049200
Serial No	:	40006811	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2897
Period From	:	06-22-2016	Prev Rdg	:	2747
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,060.00	81.20
Sub-Total		93.55
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.03
CURRENT BILL - JULY 2016		1,723.64
TOTAL AMOUNT DUE		3,698.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,085.00

Your monthly electricity consumption chart

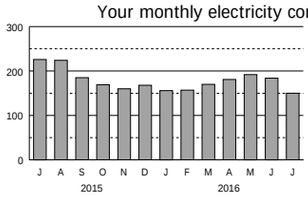

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.64		
Less : VAT	125.18		
Amount Net of VAT	1,598.46		
Less: BIR 2306	52.70		
BIR 2307	30.54	VATable Sales	1,598.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.22	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,640.40	TOTAL SALES	1,723.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3330/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426504165354

Collection Ref. Code	: 1811-97-611-5	Premise Address	: OPRRA CAPITOL HILLS		
Account ID	: 4267530000-0				
Customer Name	: CORNEJO,TIBURCIA	TOTAL AMOUNT DUE	: 3,698.39	Overdue Bill	: 1
Meter Number	: MTR1090694				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42675300000 BC16/229.1/3330/0/10/07-28-2016/48 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191944240847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782886

19197300007

Date : 07-28-2016

BC16/229.1/3370/0050344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919730000-7

Collection Ref. Code : 1837-45-050-1

Customer Information----------

Name : DECRETALES,MILA F TM

Premise Address : UNIT 2 OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1083066	Pole No	:	0050344
Serial No	:	40006140	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	715
Period From	:	06-22-2016	Prev Rdg	:	668
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 171.67
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.09
CURRENT BILL - JULY 2016		324.44
TOTAL AMOUNT DUE		721.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 393.00

Your monthly electricity consumption chart

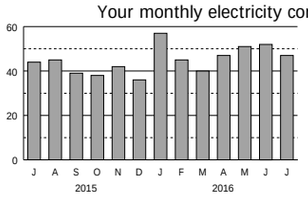

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.44		
Less : VAT	22.61		
Amount Net of VAT	301.83		
Less: BIR 2306	9.59		
BIR 2307	5.59	VATable Sales	301.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.65	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	309.26	TOTAL SALES	324.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3370/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191944240847

Collection Ref. Code : 1837-45-050-1

Account ID : 1919730000-7

Customer Name : DECRETALES,MILA F TM

Meter Number : MTR1083066

Period : Jun 2016

Premise Address : UNIT 2 OPRA VILLAGE,KALUNASAN

TOTAL AMOUNT DUE : 721.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19197300007

BC16/229.1/3370/0/10/07-28-2016/48

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316981623886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777865

31675300003

Date : 07-28-2016

BC16/229.1/3400/0049200/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167530000-3

Collection Ref. Code : 1811-97-521-6

Customer Information----------

Name : VILLANUEVA,CEFERINO JR

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1100077	Pole No	:	0049200
Serial No	:	84439852	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1105
Period From	:	06-22-2016	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		- 111.90
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.62
CURRENT BILL - JULY 2016		433.51
TOTAL AMOUNT DUE		1,640.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 500.00

Your monthly electricity consumption chart

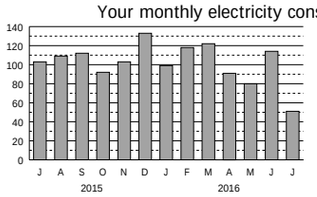

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.51		
Less : VAT	31.52		
Amount Net of VAT	401.99		
Less: BIR 2306	13.32		
BIR 2307	7.55	VATable Sales	401.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.12	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	412.64	TOTAL SALES	433.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3400/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316981623886

Collection Ref. Code	: 1811-97-521-6	Premise Address	: CAPITOL HILLS		
Account ID	: 3167530000-3				
Customer Name	: VILLANUEVA,CEFERINO JR	TOTAL AMOUNT DUE	: 1,640.73	Overdue Bill	: 1
Meter Number	: MTR1100077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31675300003 BC16/229.1/3400/0/10/07-28-2016/48 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718350143642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779258

71812782994

Date : 07-28-2016

BC16/229.1/3465/0048781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181278299-4

Collection Ref. Code : 1859-37-785-8

Customer Information----------

Name : VILLARIN,ROSE ANN MAGSUCANG

Premise Address : OPRRA UNIT II,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014174	Pole No	:	0048781
Serial No	:	39458845	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1634
Period From	:	06-22-2016	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	218	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.90
CURRENT BILL - JULY 2016		452.80
TOTAL AMOUNT DUE		975.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 537.00

Your monthly electricity consumption chart

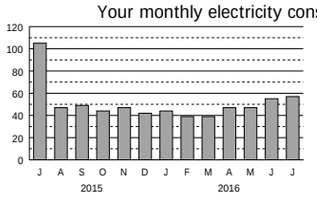

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.80		
Less : VAT	31.81		
Amount Net of VAT	420.99		
Less: BIR 2306	13.47		
BIR 2307	7.88	VATable Sales	420.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.64	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	431.45	TOTAL SALES	452.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3465/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718350143642

Collection Ref. Code	: 1859-37-785-8	Premise Address	: OPRRA UNIT II,KALUNASAN,CEBU CITY		
Account ID	: 7181278299-4				
Customer Name	: VILLARIN,ROSE ANN MAGSUCANG	TOTAL AMOUNT DUE	: 975.71	Overdue Bill	: 1
Meter Number	: MTR1014174				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71812782994 BC16/229.1/3465/0/10/07-28-2016/48 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846186315970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776171

84652243795

Date : 07-28-2016

BC16/229.1/3471/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465224379-5

Collection Ref. Code : 1861-38-764-4

Customer Information----------

Name : COMENDADOR,ARTURO CAPUTE

Premise Address : SITIO UNIT 2,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067974	Pole No	:	0050500
Serial No	:	125283688	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1711
Period From	:	06-22-2016	Prev Rdg	:	1619
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	218	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 18.39
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.89
CURRENT BILL - JULY 2016		975.63
TOTAL AMOUNT DUE		2,241.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,825.00

Your monthly electricity consumption chart

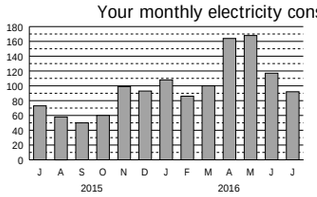

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.63		
Less : VAT	69.63		
Amount Net of VAT	906.00		
Less: BIR 2306	29.37		
BIR 2307	17.24	VATable Sales	906.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.39	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	929.02	TOTAL SALES	975.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3471/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846186315970

Collection Ref. Code	: 1861-38-764-4	Premise Address	: SITIO UNIT 2,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 8465224379-5				
Customer Name	: COMENDADOR,ARTURO CAPUTE	TOTAL AMOUNT DUE	: 2,241.69	Overdue Bill	: 1
Meter Number	: MTR1067974				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84652243795 BC16/229.1/3471/0/10/07-28-2016/48 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981605755544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777554

98145456699

Date : 07-28-2016

BC16/229.1/3472/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814545669-9

Collection Ref. Code : 1861-27-272-3

Customer Information----------

Name : CARUNGAY,RHEA NACION

Premise Address : UNIT II OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051001	Pole No	:	0050500
Serial No	:	121448879	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1496
Period From	:	06-22-2016	Prev Rdg	:	1419
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 95.08
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.19
CURRENT BILL - JULY 2016		730.55
TOTAL AMOUNT DUE		1,470.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,508.00

Your monthly electricity consumption chart

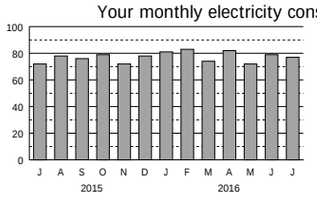

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.55		
Less : VAT	51.73		
Amount Net of VAT	678.82		
Less: BIR 2306	21.84		
BIR 2307	12.84	VATable Sales	678.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.14	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	695.87	TOTAL SALES	730.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3472/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981605755544

Collection Ref. Code	: 1861-27-272-3	Premise Address	: UNIT II OPRA,KALUNASAN, CEBU CITY		
Account ID	: 9814545669-9				
Customer Name	: CARUNGAY,RHEA NACION	TOTAL AMOUNT DUE	: 1,470.27	Overdue Bill	: 1
Meter Number	: MTR1051001				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98145456699 BC16/229.1/3472/0/10/07-28-2016/48 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368068753893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768912

36804744567

Date : 07-28-2016

BC16/229.1/3500/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680474456-7

Collection Ref. Code : 1851-30-653-6

Customer Information----------

Name : ALESNA,SAMUEL ESTUR

Premise Address : UNIT II,OPRRA

TIN :

Metering Information----------

Meter No	:	511862 GS6	Pole No	:	0050500
Serial No	:	58859542	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4104
Period From	:	06-22-2016	Prev Rdg	:	3980
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	354	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.85
CURRENT BILL - JULY 2016		1,380.14
TOTAL AMOUNT DUE		2,713.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,765.00

Your monthly electricity consumption chart

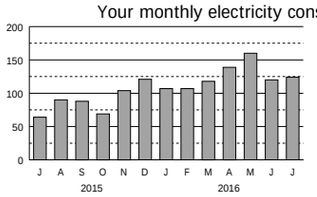

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.14		
Less : VAT	98.68		
Amount Net of VAT	1,281.46		
Less: BIR 2306	41.58		
BIR 2307	24.45	VATable Sales	1,281.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.43	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,314.11	TOTAL SALES	1,380.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3500/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368068753893

Collection Ref. Code	: 1851-30-653-6	Premise Address	: UNIT II,OPRRA		
Account ID	: 3680474456-7				
Customer Name	: ALESNA,SAMUEL ESTUR	TOTAL AMOUNT DUE	: 2,713.54	Overdue Bill	: 1
Meter Number	: 511862 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36804744567 BC16/229.1/3500/0/10/07-28-2016/48 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626895926395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785718

62675300008

Date : 07-28-2016

BC16/229.1/3550/0049011/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267530000-8

Collection Ref. Code : 1811-97-680-8

Customer Information----------

Name : LAWAS,IGNACIO

Premise Address : OPRRA UNIT II,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	236476DS6	Pole No	:	0049011
Serial No	:	12629954	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6936
Period From	:	06-22-2016	Prev Rdg	:	6845
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 28.67
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.22
CURRENT BILL - JULY 2016		953.22
TOTAL AMOUNT DUE		1,681.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 975.00

Your monthly electricity consumption chart

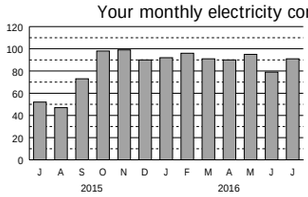

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.22		
Less : VAT	67.60		
Amount Net of VAT	885.62		
Less: BIR 2306	28.51		
BIR 2307	16.85	VATable Sales	885.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.26	VAT Zero Rated Sales	0.00
Add : VAT	67.60	VAT Amount	67.60
TOTAL AMOUNT DUE	907.86	TOTAL SALES	953.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3550/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626895926395

Collection Ref. Code	: 1811-97-680-8	Premise Address	: OPRRA UNIT II,CAPITOL HILLS
Account ID	: 6267530000-8		
Customer Name	: LAWAS,IGNACIO	TOTAL AMOUNT DUE	: 1,681.05 Overdue Bill : 1
Meter Number	: 236476DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62675300008 BC16/229.1/3550/0/10/07-28-2016/48 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072132124178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770673

07285300005

Date : 07-28-2016

BC16/229.1/3560/0048733/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728530000-5

Collection Ref. Code : 1833-22-632-1

Customer Information----------

Name : ABALA,BONIFACIA S TM

Premise Address : OPPRA UNIT II KALUNASAN

TIN :

Metering Information----------

Meter No	:	481577GS6	Pole No	:	0048733
Serial No	:	67338998	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17521
Period From	:	06-22-2016	Prev Rdg	:	17327
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	50	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		68.88
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		262.15
CURRENT BILL - JULY 2016		2,168.75
TOTAL AMOUNT DUE		4,814.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,961.00

Your monthly electricity consumption chart

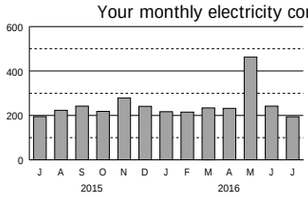

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.75		
Less : VAT	155.42		
Amount Net of VAT	2,013.33		
Less: BIR 2306	65.46		
BIR 2307	38.42	VATable Sales	2,013.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.45	VAT Zero Rated Sales	0.00
Add : VAT	155.42	VAT Amount	155.42
TOTAL AMOUNT DUE	2,064.87	TOTAL SALES	2,168.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3560/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072132124178

Collection Ref. Code	: 1833-22-632-1	Premise Address	: OPPRA UNIT II KALUNASAN		
Account ID	: 0728530000-5				
Customer Name	: ABALA,BONIFACIA S TM	TOTAL AMOUNT DUE	: 4,814.37	Overdue Bill	: 1
Meter Number	: 481577GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07285300005 BC16/229.1/3560/0/10/07-28-2016/48 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660765788896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784988

66066300006

Date : 07-28-2016

BC16/229.1/3600/0048733/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606630000-6

Collection Ref. Code : 1829-16-248-9

Customer Information----------

Name : POQUITA,JOSEFINA C

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	391840GS6	Pole No	:	0048733
Serial No	:	2003143193	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16228
Period From	:	06-22-2016	Prev Rdg	:	16129
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 27.29
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.97
CURRENT BILL - JULY 2016		1,040.94
TOTAL AMOUNT DUE		2,026.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,051.00

Your monthly electricity consumption chart

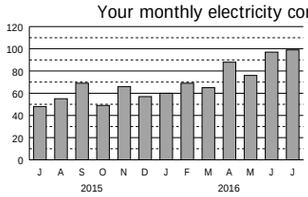

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.94		
Less : VAT	73.95		
Amount Net of VAT	966.99		
Less: BIR 2306	31.18		
BIR 2307	18.40	VATable Sales	966.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.41	VAT Zero Rated Sales	0.00
Add : VAT	73.95	VAT Amount	73.95
TOTAL AMOUNT DUE	991.36	TOTAL SALES	1,040.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3600/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660765788896

Collection Ref. Code : 1829-16-248-9

Account ID : 6606630000-6

Customer Name : POQUITA,JOSEFINA C

Meter Number : 391840GS6

Period : Jun 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 2,026.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66066300006 BC16/229.1/3600/0/10/07-28-2016/48 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585111217021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778236

58575300007

Date : 07-28-2016

BC16/229.1/3640/0049055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857530000-7

Collection Ref. Code : 1811-97-173-3

Customer Information----------

Name : JUNTILLA,CECILIA

Premise Address : CAP HILLS OPRRA VILLAGE,UNIT II

TIN :

Metering Information----------

Meter No	:	271937GS6	Pole No	:	0049055
Serial No	:	45507932	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10041
Period From	:	06-22-2016	Prev Rdg	:	9994
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 153.10
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.48
CURRENT BILL - JULY 2016		345.40
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		940.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 730.00

Your monthly electricity consumption chart

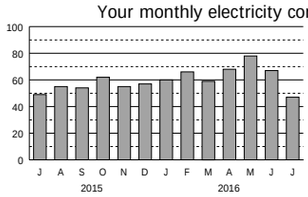

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.40		
Less : VAT	24.86		
Amount Net of VAT	320.54		
Less: BIR 2306	10.52		
BIR 2307	5.96	VATable Sales	320.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.06	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	328.92	TOTAL SALES	345.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3640/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585111217021

Collection Ref. Code	: 1811-97-173-3	Premise Address	: CAP HILLS OPRRA VILLAGE,UNIT II		
Account ID	: 5857530000-7				
Customer Name	: JUNTILLA,CECILIA	TOTAL AMOUNT DUE	: 940.89	Overdue Bill	: 1
Meter Number	: 271937GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58575300007 BC16/229.1/3640/0/10/07-28-2016/48 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475227713545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771762

47575300000

Date : 07-28-2016

BC16/229.1/3650/0049055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757530000-0

Collection Ref. Code : 1811-97-044-3

Customer Information----------

Name : ROSAROSO,LOUIS

Premise Address : CAPITOL HILLS OPPRA UNIT

TIN :

Metering Information----------

Meter No	:	425822GS6	Pole No	:	0049055
Serial No	:	53922138	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	91562
Period From	:	06-22-2016	Prev Rdg	:	91391
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,206.00	104.12
Sub-Total		118.20
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		238.52
CURRENT BILL - JULY 2016		1,977.16
TOTAL AMOUNT DUE		4,063.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,120.00

Your monthly electricity consumption chart

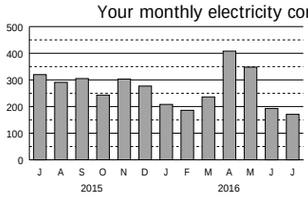

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.16		
Less : VAT	144.01		
Amount Net of VAT	1,833.15		
Less: BIR 2306	60.62		
BIR 2307	35.03	VATable Sales	1,833.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.50	VAT Zero Rated Sales	0.00
Add : VAT	144.01	VAT Amount	144.01
TOTAL AMOUNT DUE	1,881.51	TOTAL SALES	1,977.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3650/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475227713545

Collection Ref. Code : 1811-97-044-3

Account ID : 4757530000-0

Customer Name : ROSAROSO,LOUIS

Meter Number : 425822GS6

Period : Jun 2016

Premise Address : CAPITOL HILLS OPPRA UNIT

TOTAL AMOUNT DUE : 4,063.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47575300000 BC16/229.1/3650/0/10/07-28-2016/48 2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447404489055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777182

44796300000

Date : 07-28-2016

BC16/229.1/3660/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479630000-0

Collection Ref. Code : 1829-91-158-9

Customer Information----------

Name : OLIQUIANO,LEANDRO K TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1029821	Pole No	:	0050444
Serial No	:	121753327	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1821
Period From	:	06-22-2016	Prev Rdg	:	1744
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 923.50	18.47
Sub-Total		- 91.40
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.66
CURRENT BILL - JULY 2016		734.70
TOTAL AMOUNT DUE		1,658.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 935.00

Your monthly electricity consumption chart

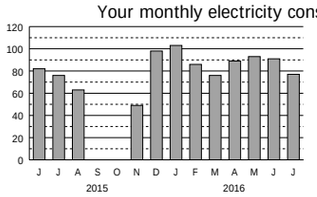

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.70		
Less : VAT	52.17		
Amount Net of VAT	682.53		
Less: BIR 2306	22.02		
BIR 2307	12.92	VATable Sales	682.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.59	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	699.76	TOTAL SALES	734.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3660/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447404489055

Collection Ref. Code	: 1829-91-158-9	Premise Address	: OPRA VILLAGE KALUNASAN		
Account ID	: 4479630000-0				
Customer Name	: OLIQUIANO,LEANDRO K TM	TOTAL AMOUNT DUE	: 1,658.18	Overdue Bill	: 1
Meter Number	: MTR1029821				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44796300000

BC16/229.1/3660/0/10/07-28-2016/48

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700015946388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767859

70085300005

Date : 07-28-2016

BC16/229.1/3760/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008530000-5

Collection Ref. Code : 1845-26-221-2

Customer Information----------

Name : MARPA,REY A

Premise Address : UNIT 9 CRISANTO HEIGHTS OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465690GS6	Pole No	:	0048855
Serial No	:	72347475	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5631
Period From	:	06-22-2016	Prev Rdg	:	5537
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	1015	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 39.35
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.84
CURRENT BILL - JULY 2016		973.51
TOTAL AMOUNT DUE		1,238.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,500.00

Your monthly electricity consumption chart

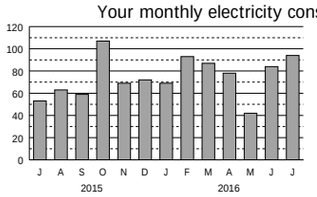

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.51		
Less : VAT	68.65		
Amount Net of VAT	904.86		
Less: BIR 2306	28.94		
BIR 2307	17.20	VATable Sales	904.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.72	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	927.37	TOTAL SALES	973.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3760/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700015946388

Collection Ref. Code	: 1845-26-221-2	Premise Address	: UNIT 9 CRISANTO HEIGHTS OPRA,KALUNASAN,CEBU CITY
Account ID	: 7008530000-5		
Customer Name	: MARPA,REY A	TOTAL AMOUNT DUE	: 1,238.67 Overdue Bill : 1
Meter Number	: 465690GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70085300005 BC16/229.1/3760/0/10/07-28-2016/48 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167064465222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768210

16777300001

Date : 07-28-2016

BC16/229.1/3780/0048811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677730000-1

Collection Ref. Code : 1835-59-068-3

Customer Information----------

Name : PHIL ASIA LENDING INV INC

Premise Address : CRISANTO HEIGHTS OPRA,LAHUG LOT 13,C/O EDNA JUBIER

TIN :

Metering Information----------

Meter No	:	367345GS6	Pole No	:	0048811
Serial No	:	2002111394	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70972
Period From	:	06-22-2016	Prev Rdg	:	70645
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	1260	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,919.50	78.39
Sub-Total		105.31
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		440.03
CURRENT BILL - JULY 2016		3,639.52
TOTAL AMOUNT DUE		7,559.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,607.00

Your monthly electricity consumption chart

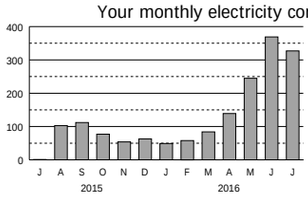

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.52		
Less : VAT	260.24		
Amount Net of VAT	3,379.28		
Less: BIR 2306	109.62		
BIR 2307	64.47	VATable Sales	3,379.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,205.19	VAT Zero Rated Sales	0.00
Add : VAT	260.24	VAT Amount	260.24
TOTAL AMOUNT DUE	3,465.43	TOTAL SALES	3,639.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3780/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167064465222

Collection Ref. Code	: 1835-59-068-3	Premise Address	: CRISANTO HEIGHTS OPRA,LAHUG LOT 13,C/O EDNA JUBIER		
Account ID	: 1677730000-1				
Customer Name	: PHIL ASIA LENDING INV INC	TOTAL AMOUNT DUE	: 7,559.19	Overdue Bill	: 1
Meter Number	: 367345GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16777300001 BC16/229.1/3780/0/10/07-28-2016/48 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061461996228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786116

06135300009

Date : 07-28-2016

BC16/229.1/3860/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613530000-9

Collection Ref. Code : 1821-97-335-6

Customer Information----------

Name : GOPAOCO,ROGER M4 T

Premise Address : #8 CRISANTO HEIGHTS OPRA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022203	Pole No	:	0048855
Serial No	:	121747696	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8786
Period From	:	06-22-2016	Prev Rdg	:	8489
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1400	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		110.57
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		401.62
CURRENT BILL - JULY 2016		3,322.95
TOTAL AMOUNT DUE		7,629.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 4,036.00

Your monthly electricity consumption chart

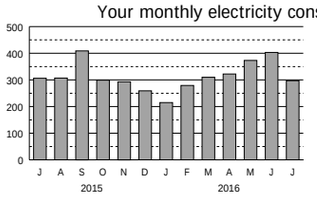

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.95		
Less : VAT	238.22		
Amount Net of VAT	3,084.73		
Less: BIR 2306	100.35		
BIR 2307	58.86	VATable Sales	3,084.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.52	VAT Zero Rated Sales	0.00
Add : VAT	238.22	VAT Amount	238.22
TOTAL AMOUNT DUE	3,163.74	TOTAL SALES	3,322.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3860/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061461996228

Collection Ref. Code	: 1821-97-335-6	Premise Address	: #8 CRISANTO HEIGHTS OPRA,LAHUG,CEBU CITY		
Account ID	: 0613530000-9				
Customer Name	: GOPAOCO,ROGER M4 T	TOTAL AMOUNT DUE	: 7,629.64	Overdue Bill	: 1
Meter Number	: MTR1022203				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06135300009

BC16/229.1/3860/0/10/07-28-2016/48

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104558002147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770750

10445300006

Date : 07-28-2016

BC16/229.1/3870/0048833/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044530000-6

Collection Ref. Code : 1823-48-227-9

Customer Information----------

Name : BABIERA,MONA LISA M

Premise Address : U-10 CRISANTO HEIGHTS OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402362GS6	Pole No	:	0048833
Serial No	:	68748147	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40270
Period From	:	06-22-2016	Prev Rdg	:	39904
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	1151	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,871.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,974.35
Transmission Charge	0.3063/kWh	112.11
System Loss Charge	0.885/kWh	323.91
Sub-Total		2,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 11,200.00	224.00
Sub-Total		254.13
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		125.18
Transmission		2.66
System Loss		19.72
Distribution		126.27
Others		33.84
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		509.91
CURRENT BILL - JULY 2016		4,226.65
TOTAL AMOUNT DUE		9,097.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 6,329.00

Your monthly electricity consumption chart

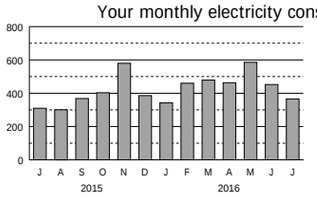

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.65		
Less : VAT	307.67		
Amount Net of VAT	3,918.98		
Less: BIR 2306	129.53		
BIR 2307	74.89	VATable Sales	3,918.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,714.56	VAT Zero Rated Sales	0.00
Add : VAT	307.67	VAT Amount	307.67
TOTAL AMOUNT DUE	4,022.23	TOTAL SALES	4,226.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3870/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104558002147

Collection Ref. Code : 1823-48-227-9

Account ID : 1044530000-6

Customer Name : BABIERA,MONA LISA M

Meter Number : 402362GS6

Period : Jun 2016

Premise Address : U-10 CRISANTO HEIGHTS OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 9,097.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10445300006

BC16/229.1/3870/0/10/07-28-2016/48

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147354389018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777004

14765300000

Date : 07-28-2016

BC16/229.1/3880/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476530000-0

Collection Ref. Code : 1839-17-455-2

Customer Information----------

Name : LAYA,GEORGINA C

Premise Address : PHIL-ASIA LENDING INVESTORS, OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476366GS6	Pole No	:	0048855
Serial No	:	77457339	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10932
Period From	:	06-22-2016	Prev Rdg	:	10848
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	840	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 54.40
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.28
CURRENT BILL - JULY 2016		850.43
TOTAL AMOUNT DUE		2,123.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,225.00

Your monthly electricity consumption chart

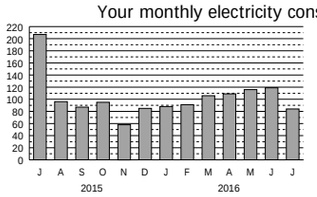

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.43		
Less : VAT	60.68		
Amount Net of VAT	789.75		
Less: BIR 2306	25.60		
BIR 2307	14.99	VATable Sales	789.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.16	VAT Zero Rated Sales	0.00
Add : VAT	60.68	VAT Amount	60.68
TOTAL AMOUNT DUE	809.84	TOTAL SALES	850.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3880/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147354389018

Collection Ref. Code : 1839-17-455-2

Account ID : 1476530000-0

Customer Name : LAYA,GEORGINA C

Meter Number : 476366GS6

Period : Jun 2016

Premise Address : PHIL-ASIA LENDING INVESTORS, OPRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,123.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14765300000 BC16/229.1/3880/0/10/07-28-2016/48 2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275679007708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773429

27575300002

Date : 07-28-2016

BC16/229.1/3890/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757530000-2

Collection Ref. Code : 1811-97-020-6

Customer Information----------

Name : TABIOS,ARTEMIO

Premise Address : CAPITOL HILLS O,PRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	271372GS6	Pole No	:	0050444
Serial No	:	43034356	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27740
Period From	:	06-22-2016	Prev Rdg	:	27560
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		58.65
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.59
CURRENT BILL - JULY 2016		2,006.69
TOTAL AMOUNT DUE		2,156.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,042.00

Your monthly electricity consumption chart

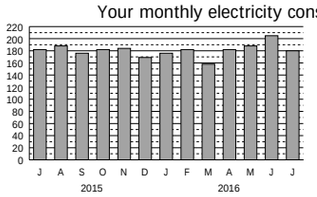

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.69		
Less : VAT	143.61		
Amount Net of VAT	1,863.08		
Less: BIR 2306	60.51		
BIR 2307	35.55	VATable Sales	1,863.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.02	VAT Zero Rated Sales	0.00
Add : VAT	143.61	VAT Amount	143.61
TOTAL AMOUNT DUE	1,910.63	TOTAL SALES	2,006.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3890/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275679007708

Collection Ref. Code	: 1811-97-020-6	Premise Address	: CAPITOL HILLS	O,PRRA VILLAGE	
Account ID	: 2757530000-2				
Customer Name	: TABIOS,ARTEMIO	TOTAL AMOUNT DUE	: 2,156.15	Overdue Bill	: 1
Meter Number	: 271372GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27575300002 BC16/229.1/3890/0/10/07-28-2016/48 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375032963369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773711

37575300001

Date : 07-28-2016

BC16/229.1/3910/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757530000-1

Collection Ref. Code : 1811-97-041-9

Customer Information----------

Name : OCAMPO,INES

Premise Address : UNIT II OPPRA VILLAGE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	271345GS6	Pole No	:	0050444
Serial No	:	46364553	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17005
Period From	:	06-22-2016	Prev Rdg	:	16924
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 60.83
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.45
CURRENT BILL - JULY 2016		810.84
TOTAL AMOUNT DUE		1,620.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 770.00

Your monthly electricity consumption chart

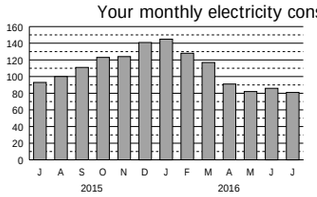

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.84		
Less : VAT	57.54		
Amount Net of VAT	753.30		
Less: BIR 2306	24.27		
BIR 2307	14.29	VATable Sales	753.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.74	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	772.28	TOTAL SALES	810.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3910/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375032963369

Collection Ref. Code	: 1811-97-041-9	Premise Address	: UNIT II OPPRA VILLAGE,CAPITOL SITE
Account ID	: 3757530000-1		
Customer Name	: OCAMPO,INES	TOTAL AMOUNT DUE	: 1,620.47 Overdue Bill : 1
Meter Number	: 271345GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37575300001 BC16/229.1/3910/0/10/07-28-2016/48 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490808668517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779971

49068379830

Date : 07-28-2016

BC16/229.1/3915/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906837983-0

Collection Ref. Code : 1857-79-188-6

Customer Information----------

Name : OCAMPO,CHRISTOPHER OLIQUIANO

Premise Address : OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9059 EES6	Pole No	:	0050444
Serial No	:	06055254	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2017
Period From	:	06-22-2016	Prev Rdg	:	1976
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 138.62
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.60
CURRENT BILL - JULY 2016		296.30
TOTAL AMOUNT DUE		731.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 480.00

Your monthly electricity consumption chart

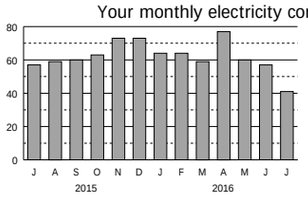

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.30		
Less : VAT	21.17		
Amount Net of VAT	275.13		
Less: BIR 2306	8.98		
BIR 2307	5.11	VATable Sales	275.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.04	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	282.21	TOTAL SALES	296.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3915/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490808668517

Collection Ref. Code	: 1857-79-188-6	Premise Address	: OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 4906837983-0				
Customer Name	: OCAMPO,CHRISTOPHER OLIQUIANO	TOTAL AMOUNT DUE	: 731.69	Overdue Bill	: 1
Meter Number	: 9059 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49068379830

BC16/229.1/3915/0/10/07-28-2016/48

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172509053910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771424

17216300008

Date : 07-28-2016

BC16/229.1/3920/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721630000-8

Collection Ref. Code : 1841-62-071-8

Customer Information----------

Name : LOSORATA,INOCENTES B

Premise Address : UNIT I, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	191087WS6	Pole No	:	0050444
Serial No	:	47019611	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8416
Period From	:	06-22-2016	Prev Rdg	:	8328
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	232	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.5997/kWh	52.77
System Loss Charge	0.864/kWh	76.03
Sub-Total		603.51
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		27.90
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		30.09
Transmission		1.26
System Loss		4.53
Distribution		30.81
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.41
CURRENT BILL - JULY 2016		1,007.61
TOTAL AMOUNT DUE		2,040.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,006.00

Your monthly electricity consumption chart

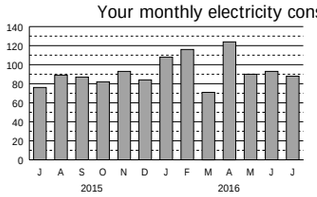

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.61		
Less : VAT	70.84		
Amount Net of VAT	936.77		
Less: BIR 2306	30.13		
BIR 2307	17.90	VATable Sales	936.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.74	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	959.58	TOTAL SALES	1,007.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3920/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172509053910

Collection Ref. Code	: 1841-62-071-8	Premise Address	: UNIT I, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1721630000-8				
Customer Name	: LOSORATA,INOCENTES B	TOTAL AMOUNT DUE	: 2,040.54	Overdue Bill	: 1
Meter Number	: 191087WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17216300008 BC16/229.1/3920/0/10/07-28-2016/48 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313572742996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776409

31376300005

Date : 07-28-2016

BC16/229.1/3960/0050411/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137630000-5

Collection Ref. Code : 1841-53-197-9

Customer Information----------

Name : ABUGA,RUFINO M

Premise Address : UNIT II, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457117GS6	Pole No	:	0050411
Serial No	:	78407167	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16187
Period From	:	06-22-2016	Prev Rdg	:	15984
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	785	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,132.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.5997/kWh	121.74
System Loss Charge	0.864/kWh	175.39
Sub-Total		1,392.19
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		69.43
Transmission		2.90
System Loss		10.43
Distribution		70.30
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.58
CURRENT BILL - JULY 2016		2,333.99
TOTAL AMOUNT DUE		5,466.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,028.00

Your monthly electricity consumption chart

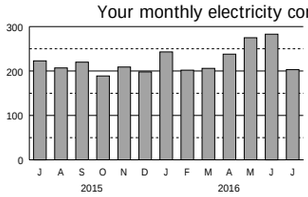

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.99		
Less : VAT	164.44		
Amount Net of VAT	2,169.55		
Less: BIR 2306	69.92		
BIR 2307	41.46	VATable Sales	2,169.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.17	VAT Zero Rated Sales	0.00
Add : VAT	164.44	VAT Amount	164.44
TOTAL AMOUNT DUE	2,222.61	TOTAL SALES	2,333.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3960/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313572742996

Collection Ref. Code	: 1841-53-197-9	Premise Address	: UNIT II, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3137630000-5				
Customer Name	: ABUGA,RUFINO M	TOTAL AMOUNT DUE	: 5,466.98	Overdue Bill	: 1
Meter Number	: 457117GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31376300005 BC16/229.1/3960/0/10/07-28-2016/48 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167322988937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767944

16707300006

Date : 07-28-2016

BC16/229.1/3980/0050411/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670730000-6

Collection Ref. Code : 1831-16-269-5

Customer Information----------

Name : GUARDO,JOSE L JR TM

Premise Address : UNIT II OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	228605DS6	Pole No	:	0050411
Serial No	:	11683792	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73326
Period From	:	06-22-2016	Prev Rdg	:	73143
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.75
CURRENT BILL - JULY 2016		2,041.15
TOTAL AMOUNT DUE		4,317.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,046.00

Your monthly electricity consumption chart

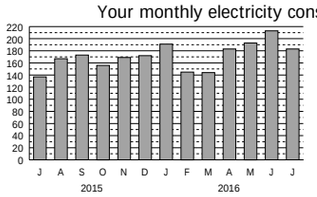

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.15		
Less : VAT	146.11		
Amount Net of VAT	1,895.04		
Less: BIR 2306	61.55		
BIR 2307	36.16	VATable Sales	1,895.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.33	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,943.44	TOTAL SALES	2,041.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3980/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167322988937

Collection Ref. Code	: 1831-16-269-5	Premise Address	: UNIT II OPRA KALUNASAN		
Account ID	: 1670730000-6				
Customer Name	: GUARDO,JOSE L JR TM	TOTAL AMOUNT DUE	: 4,317.57	Overdue Bill	: 1
Meter Number	: 228605DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16707300006 BC16/229.1/3980/0/10/07-28-2016/48 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802920246128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769092

80206457378

Date : 07-28-2016

BC16/229.1/4015/0050422/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020645737-8

Collection Ref. Code : 1855-63-767-7

Customer Information----------

Name : MANILA,ALICIA CHIONG

Premise Address : UNIT 1,OPRA,KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1199 EVS6	Pole No	:	0050422
Serial No	:	01699028	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3332
Period From	:	06-22-2016	Prev Rdg	:	3261
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	312	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 87.50
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.00
CURRENT BILL - JULY 2016		674.24
TOTAL AMOUNT DUE		1,367.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 510.00

Your monthly electricity consumption chart

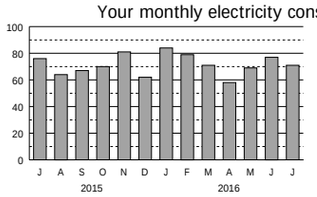

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.24		
Less : VAT	47.76		
Amount Net of VAT	626.48		
Less: BIR 2306	20.16		
BIR 2307	11.85	VATable Sales	626.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.47	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	642.23	TOTAL SALES	674.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4015/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802920246128

Collection Ref. Code	: 1855-63-767-7	Premise Address	: UNIT 1,OPRA,KALUNASAN CEBU CITY
Account ID	: 8020645737-8		
Customer Name	: MANILA,ALICIA CHIONG	TOTAL AMOUNT DUE	: 1,367.31 Overdue Bill : 1
Meter Number	: 1199 EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80206457378

BC16/229.1/4015/0/10/07-28-2016/48

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278841081449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775382

27807300002

Date : 07-28-2016

BC16/229.1/4050/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780730000-2

Collection Ref. Code : 1831-23-416-5

Customer Information----------

Name : RUALES,MARIANO C TM

Premise Address : UNIT II OPRRA VILL,BGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	271346GS6	Pole No	:	0050444
Serial No	:	46299641	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32498
Period From	:	06-22-2016	Prev Rdg	:	32282
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	140	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		71.37
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.11
CURRENT BILL - JULY 2016		2,408.03
TOTAL AMOUNT DUE		5,087.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,194.00

Your monthly electricity consumption chart

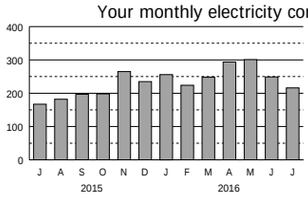

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.03		
Less : VAT	172.33		
Amount Net of VAT	2,235.70		
Less: BIR 2306	72.59		
BIR 2307	42.66	VATable Sales	2,235.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.45	VAT Zero Rated Sales	0.00
Add : VAT	172.33	VAT Amount	172.33
TOTAL AMOUNT DUE	2,292.78	TOTAL SALES	2,408.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4050/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278841081449

Collection Ref. Code	: 1831-23-416-5	Premise Address	: UNIT II OPRRA VILL,BGY KALUNASAN		
Account ID	: 2780730000-2				
Customer Name	: RUALES,MARIANO C TM	TOTAL AMOUNT DUE	: 5,087.30	Overdue Bill	: 1
Meter Number	: 271346GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27807300002

BC16/229.1/4050/0/10/07-28-2016/48

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358584530950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783246

35885300000

Date : 07-28-2016

BC16/229.1/4060/0050433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588530000-0

Collection Ref. Code : 1813-97-026-2

Customer Information----------

Name : FACUNDO,REDEMTOR TM S.

Premise Address : BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292399SS6	Pole No	:	0050433
Serial No	:	31108249	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51418
Period From	:	06-22-2016	Prev Rdg	:	51247
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.09
CURRENT BILL - JULY 2016		1,911.83
TOTAL AMOUNT DUE		4,222.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,086.00

Your monthly electricity consumption chart

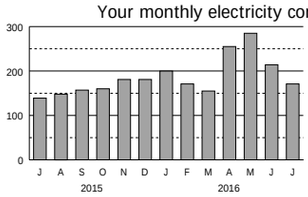

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.83		
Less : VAT	137.01		
Amount Net of VAT	1,774.82		
Less: BIR 2306	57.70		
BIR 2307	33.87	VATable Sales	1,774.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.25	VAT Zero Rated Sales	0.00
Add : VAT	137.01	VAT Amount	137.01
TOTAL AMOUNT DUE	1,820.26	TOTAL SALES	1,911.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4060/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358584530950

Collection Ref. Code : 1813-97-026-2

Account ID : 3588530000-0

Customer Name : FACUNDO,REDEMTOR TM S.

Meter Number : 292399SS6

Period : Jun 2016

Premise Address : BRGY KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,222.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35885300000

BC16/229.1/4060/0/10/07-28-2016/48

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429687852061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42967300007

BILLING STATEMENT

1005786990

Date : 07-28-2016

BC16/229.1/4120/0050400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296730000-7

Collection Ref. Code : 1833-98-920-1

Customer Information----------

Name : MANULAT,NESTOR C TM

Premise Address : UNIT I OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	217172WS6	Pole No	:	0050400
Serial No	:	49210707	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	74615
Period From	:	06-22-2016	Prev Rdg	:	74545
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 109.27
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.20
CURRENT BILL - JULY 2016		640.22
TOTAL AMOUNT DUE		1,228.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 611.25

Your monthly electricity consumption chart

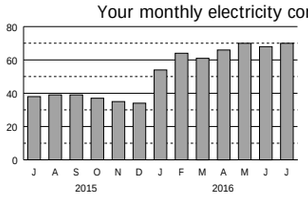

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.22		
Less : VAT	45.66		
Amount Net of VAT	594.56		
Less: BIR 2306	19.28		
BIR 2307	11.22	VATable Sales	594.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.06	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	609.72	TOTAL SALES	640.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4120/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429687852061

Collection Ref. Code : 1833-98-920-1
Account ID : 4296730000-7
Customer Name : MANULAT,NESTOR C TM
Meter Number : 217172WS6
Period : Jun 2016

Premise Address : UNIT I OPPRA VILLAGE
TOTAL AMOUNT DUE : 1,228.53
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42967300007

BC16/229.1/4120/0/10/07-28-2016/48

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556256084316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781911

55640190108

Date : 07-28-2016

BC16/229.1/4170/0050381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564019010-8

Collection Ref. Code : 1859-87-485-1

Customer Information----------

Name : CASIS,JAMES COMAJIG

Premise Address : SITIO UNIT 1 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022477	Pole No	:	0050381
Serial No	:	121742110	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2834
Period From	:	06-22-2016	Prev Rdg	:	2680
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	120	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.24
CURRENT BILL - JULY 2016		1,713.97
TOTAL AMOUNT DUE		3,424.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,572.00

Your monthly electricity consumption chart

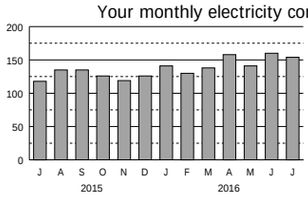

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.97		
Less : VAT	122.56		
Amount Net of VAT	1,591.41		
Less: BIR 2306	51.64		
BIR 2307	30.36	VATable Sales	1,591.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.41	VAT Zero Rated Sales	0.00
Add : VAT	122.56	VAT Amount	122.56
TOTAL AMOUNT DUE	1,631.97	TOTAL SALES	1,713.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4170/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556256084316

Collection Ref. Code : 1859-87-485-1

Account ID : 5564019010-8

Customer Name : CASIS,JAMES COMAJIG

Meter Number : MTR1022477

Period : Jun 2016

Premise Address : SITIO UNIT 1 OPRA,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,424.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55640190108

BC16/229.1/4170/0/10/07-28-2016/48

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085027719596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778239

08575300002

Date : 07-28-2016

BC16/229.1/4190/0050400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857530000-2

Collection Ref. Code : 1811-97-137-7

Customer Information----------

Name : YAP,RAMONITO M JR

Premise Address : UNIT I OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	120572DS6	Pole No	:	0050400
Serial No	:	29208480	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12959
Period From	:	06-22-2016	Prev Rdg	:	12900
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.92
CURRENT BILL - JULY 2016		458.55
TOTAL AMOUNT DUE		556.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 527.00

Your monthly electricity consumption chart

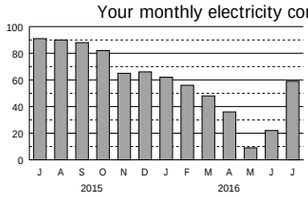

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.55		
Less : VAT	31.84		
Amount Net of VAT	426.71		
Less: BIR 2306	13.47		
BIR 2307	7.97	VATable Sales	426.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.27	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	437.11	TOTAL SALES	458.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4190/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085027719596

Collection Ref. Code	: 1811-97-137-7	Premise Address	: UNIT I OPRRA VILLAGE,KALUNASAN
Account ID	: 0857530000-2		
Customer Name	: YAP,RAMONITO M JR	TOTAL AMOUNT DUE	: 556.53
Meter Number	: 120572DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08575300002

BC16/229.1/4190/0/10/07-28-2016/48

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785252927720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778913

78575300005

Date : 07-28-2016

BC16/229.1/4210/0050470/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857530000-5

Collection Ref. Code : 1811-97-188-1

Customer Information----------

Name : CARNECER,ENRIQUE

Premise Address : CAPITOL HILLS OPRRA VIL,UNIT I NR GO

TIN :

Metering Information----------

Meter No	:	366482GS6	Pole No	:	0050470
Serial No	:	2002111987	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18792
Period From	:	06-22-2016	Prev Rdg	:	18486
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,440.50	68.81
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		411.20
CURRENT BILL - JULY 2016		3,400.98
TOTAL AMOUNT DUE		6,841.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,153.00

Your monthly electricity consumption chart

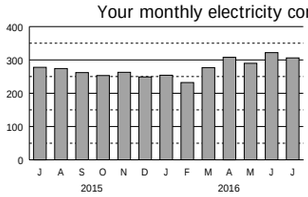

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.98		
Less : VAT	243.00		
Amount Net of VAT	3,157.98		
Less: BIR 2306	102.35		
BIR 2307	60.24	VATable Sales	3,157.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.39	VAT Zero Rated Sales	0.00
Add : VAT	243.00	VAT Amount	243.00
TOTAL AMOUNT DUE	3,238.39	TOTAL SALES	3,400.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4210/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785252927720

Collection Ref. Code	: 1811-97-188-1	Premise Address	: CAPITOL HILLS OPRRA VIL,UNIT I NR GO
Account ID	: 7857530000-5		
Customer Name	: CARNECER,ENRIQUE	TOTAL AMOUNT DUE	: 6,841.71
Meter Number	: 366482GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78575300005 BC16/229.1/4210/0/10/07-28-2016/48 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494573281709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783262

49432400007

Date : 07-28-2016

BC16/229.1/4260/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943240000-7

Collection Ref. Code : 1841-49-263-9

Customer Information----------

Name : SAMSON,RANDOLF DUGANG

Premise Address : UNIT ONE,OPRRA VILLAGE,CEBU CITY

TIN : 237-007-082-000

Metering Information----------

Meter No	:	010756 EFS6	Pole No	:	0160134
Serial No	:	121438413	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4324
Period From	:	06-22-2016	Prev Rdg	:	4189
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.27
CURRENT BILL - JULY 2016		1,507.97
TOTAL AMOUNT DUE		3,219.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,017.00

Your monthly electricity consumption chart

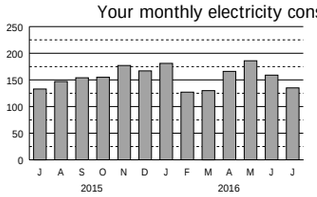

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.97		
Less : VAT	108.02		
Amount Net of VAT	1,399.95		
Less: BIR 2306	45.51		
BIR 2307	26.71	VATable Sales	1,399.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.73	VAT Zero Rated Sales	0.00
Add : VAT	108.02	VAT Amount	108.02
TOTAL AMOUNT DUE	1,435.75	TOTAL SALES	1,507.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4260/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494573281709

Collection Ref. Code	: 1841-49-263-9	Premise Address	: UNIT ONE,OPRRA VILLAGE,CEBU CITY		
Account ID	: 4943240000-7				
Customer Name	: SAMSON,RANDOLF DUGANG	TOTAL AMOUNT DUE	: 3,219.92	Overdue Bill	: 1
Meter Number	: 010756 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49432400007 BC16/229.1/4260/0/10/07-28-2016/48 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537404491323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769273

53733861958

Date : 07-28-2016

BC16/229.1/4260/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373386195-8

Collection Ref. Code : 1855-81-494-3

Customer Information----------

Name : CULTURA,ANGELO UGAY

Premise Address : UNIT-I OPPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7197 EIS6	Pole No	:	0160134
Serial No	:	42351504	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4013
Period From	:	06-22-2016	Prev Rdg	:	3916
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	566	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		- 12.69
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.22
CURRENT BILL - JULY 2016		1,035.89
Debit Adjustments		67.02
TOTAL AMOUNT DUE		2,022.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 749.00

Your monthly electricity consumption chart

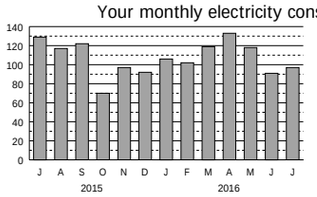

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.89		
Less : VAT	74.19		
Amount Net of VAT	961.70		
Less: BIR 2306	31.26		
BIR 2307	18.31	VATable Sales	961.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.13	VAT Zero Rated Sales	0.00
Add : VAT	74.19	VAT Amount	74.19
TOTAL AMOUNT DUE	986.32	TOTAL SALES	1,035.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4260/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537404491323

Collection Ref. Code : 1855-81-494-3

Account ID : 5373386195-8

Customer Name : CULTURA,ANGELO UGAY

Meter Number : 7197 EIS6

Period : Jun 2016

Premise Address : UNIT-I OPPRA VILLAGE,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,022.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53733861958

BC16/229.1/4260/0/10/07-28-2016/48

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402212848473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769774

40285300006

Date : 07-28-2016

BC16/229.1/4270/0050433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028530000-6

Collection Ref. Code : 1833-17-785-1

Customer Information----------

Name : ERMOSO,JUDAH G TM

Premise Address : BRGY KALUNASAN UNIT I,OPRA

TIN :

Metering Information----------

Meter No	:	321553GS6	Pole No	:	0050433
Serial No	:	41641376	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23783
Period From	:	06-22-2016	Prev Rdg	:	23467
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		106.56
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		425.86
CURRENT BILL - JULY 2016		3,522.67
TOTAL AMOUNT DUE		7,549.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,110.00

Your monthly electricity consumption chart

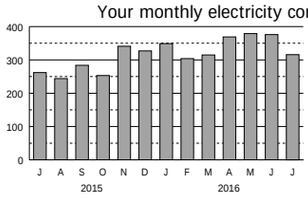

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.67		
Less : VAT	252.09		
Amount Net of VAT	3,270.58		
Less: BIR 2306	106.20		
BIR 2307	62.40	VATable Sales	3,270.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.98	VAT Zero Rated Sales	0.00
Add : VAT	252.09	VAT Amount	252.09
TOTAL AMOUNT DUE	3,354.07	TOTAL SALES	3,522.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4270/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402212848473

Collection Ref. Code : 1833-17-785-1

Account ID : 4028530000-6

Customer Name : ERMOSO,JUDAH G TM

Meter Number : 321553GS6

Period : Jun 2016

Premise Address : BRGY KALUNASAN UNIT I,OPRA

TOTAL AMOUNT DUE : 7,549.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40285300006

BC16/229.1/4270/0/10/07-28-2016/48

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586149411919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778738

58607300009

Date : 07-28-2016

BC16/229.1/4330/0160120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860730000-9

Collection Ref. Code : 1821-73-455-6

Customer Information----------

Name : PATALINGHUG,JOSEPHINE S.

Premise Address : OPRRA UNIT 1,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419135 GS6	Pole No	:	0160120
Serial No	:	58089059	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4233
Period From	:	06-22-2016	Prev Rdg	:	4081
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	350	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.88
CURRENT BILL - JULY 2016		1,712.39
TOTAL AMOUNT DUE		3,367.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 948.00

Your monthly electricity consumption chart

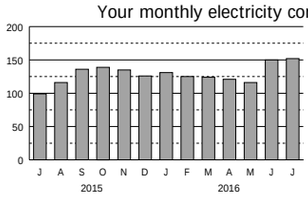

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.39		
Less : VAT	123.17		
Amount Net of VAT	1,589.22		
Less: BIR 2306	51.87		
BIR 2307	30.34	VATable Sales	1,589.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.01	VAT Zero Rated Sales	0.00
Add : VAT	123.17	VAT Amount	123.17
TOTAL AMOUNT DUE	1,630.18	TOTAL SALES	1,712.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4330/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586149411919

Collection Ref. Code	: 1821-73-455-6	Premise Address	: OPRRA UNIT 1,CAPITOL,CEBU CITY		
Account ID	: 5860730000-9				
Customer Name	: PATALINGHUG,JOSEPHINE S.	TOTAL AMOUNT DUE	: 3,367.57	Overdue Bill	: 1
Meter Number	: 419135 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58607300009 BC16/229.1/4330/0/10/07-28-2016/48 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646209100984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775344

64665300006

Date : 07-28-2016

BC16/229.1/4350/0160120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466530000-6

Collection Ref. Code : 1823-92-746-7

Customer Information----------

Name : PATALINGHUG,NICOMEDES JR Y

Premise Address : UNIT I OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377216GS6	Pole No	:	0160120
Serial No	:	2003133591	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10806
Period From	:	06-22-2016	Prev Rdg	:	10755
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	392	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 140.46
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.96
CURRENT BILL - JULY 2016		401.29
TOTAL AMOUNT DUE		680.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 455.00

Your monthly electricity consumption chart

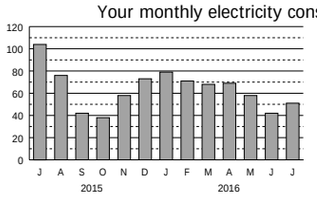

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.29		
Less : VAT	28.07		
Amount Net of VAT	373.22		
Less: BIR 2306	11.89		
BIR 2307	6.98	VATable Sales	373.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.35	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	382.42	TOTAL SALES	401.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4350/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646209100984

Collection Ref. Code	: 1823-92-746-7	Premise Address	: UNIT I OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 6466530000-6				
Customer Name	: PATALINGHUG,NICOMEDES JR Y	TOTAL AMOUNT DUE	: 680.36	Overdue Bill	: 1
Meter Number	: 377216GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64665300006

BC16/229.1/4350/0/10/07-28-2016/48

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828950508319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786364

82802070506

Date : 07-28-2016

BC16/229.1/4465/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280207050-6

Collection Ref. Code : 1859-16-320-3

Customer Information----------

Name : ALEGORO,MATILDE DE LA CRUZ

Premise Address : OPRA UNIT 1,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504174 GS6	Pole No	:	0050092
Serial No	:	59631001	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2581
Period From	:	06-22-2016	Prev Rdg	:	2518
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		- 68.13
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.82
CURRENT BILL - JULY 2016		610.86
TOTAL AMOUNT DUE		2,123.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,082.00

Your monthly electricity consumption chart

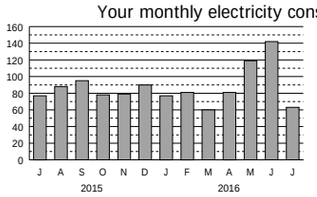

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.86		
Less : VAT	44.81		
Amount Net of VAT	566.05		
Less: BIR 2306	18.90		
BIR 2307	10.72	VATable Sales	566.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.43	VAT Zero Rated Sales	0.00
Add : VAT	44.81	VAT Amount	44.81
TOTAL AMOUNT DUE	581.24	TOTAL SALES	610.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4465/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828950508319

Collection Ref. Code	: 1859-16-320-3	Premise Address	: OPRA UNIT 1,KALUNASAN,CEBU CITY		
Account ID	: 8280207050-6				
Customer Name	: ALEGORO,MATILDE DE LA CRUZ	TOTAL AMOUNT DUE	: 2,123.98	Overdue Bill	: 1
Meter Number	: 504174 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82802070506

BC16/229.1/4465/0/10/07-28-2016/48

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348388302975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777475

34895300001

Date : 07-28-2016

BC16/229.1/4470/0050066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489530000-1

Collection Ref. Code : 1815-40-215-6

Customer Information----------

Name : ALEGORO,MARILOU TM S.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154584	Pole No	:	0050066
Serial No	:	133485843	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	355
Period From	:	06-18-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	352
Avg kWh/day	:	10.35	Registered	:	352
Conn Load	:	100	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		86.54
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		470.17
CURRENT BILL - JULY 2016		3,887.05
TOTAL AMOUNT DUE		6,765.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,264.00

Your monthly electricity consumption chart

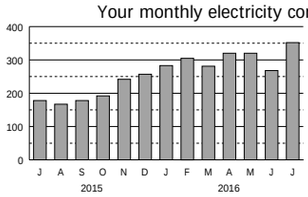

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.05		
Less : VAT	276.84		
Amount Net of VAT	3,610.21		
Less: BIR 2306	116.65		
BIR 2307	68.85	VATable Sales	3,610.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,424.71	VAT Zero Rated Sales	0.00
Add : VAT	276.84	VAT Amount	276.84
TOTAL AMOUNT DUE	3,701.55	TOTAL SALES	3,887.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4470/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348388302975

Collection Ref. Code : 1815-40-215-6

Account ID : 3489530000-1

Customer Name : ALEGORO,MARILOU TM S.

Meter Number : MTR1154584

Period : Jun 2016

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 6,765.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34895300001

BC16/229.1/4470/0/10/07-28-2016/48

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374137535238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772748

37445300009

Date : 07-28-2016

BC16/229.1/4480/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744530000-9

Collection Ref. Code : 1831-48-056-5

Customer Information----------

Name : CAPINA,TEOFREDO C TM

Premise Address : UNIT I OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	471919GS6	Pole No	:	0050100
Serial No	:	61338758	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33890
Period From	:	06-22-2016	Prev Rdg	:	33498
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	100	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,872.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,114.60
Transmission Charge	0.3063/kWh	120.07
System Loss Charge	0.885/kWh	346.92
Sub-Total		2,581.59
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,872.00	97.44
Sub-Total		129.71
Government Charges		
Franchise Tax - Local		28.78
Value Added Tax		
Generation		134.08
Transmission		2.85
System Loss		21.12
Distribution		135.20
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		527.81
CURRENT BILL - JULY 2016		4,365.75
TOTAL AMOUNT DUE		9,237.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,513.65

Your monthly electricity consumption chart

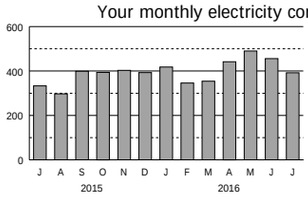

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.75		
Less : VAT	312.27		
Amount Net of VAT	4,053.48		
Less: BIR 2306	131.55		
BIR 2307	77.33	VATable Sales	4,053.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,844.60	VAT Zero Rated Sales	0.00
Add : VAT	312.27	VAT Amount	312.27
TOTAL AMOUNT DUE	4,156.87	TOTAL SALES	4,365.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4480/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374137535238

Collection Ref. Code	: 1831-48-056-5	Premise Address	: UNIT I OPPRA VILLAGE		
Account ID	: 3744530000-9				
Customer Name	: CAPINA,TEOFREDO C TM	TOTAL AMOUNT DUE	: 9,237.91	Overdue Bill	: 1
Meter Number	: 471919GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37445300009 BC16/229.1/4480/0/10/07-28-2016/48 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792614176559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783439

79216300008

Date : 07-28-2016

BC16/229.1/4490/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921630000-8

Collection Ref. Code : 1841-39-320-7

Customer Information----------

Name : CAPINA,MARIA ARLYN T

Premise Address : UNIT I OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161536WS6	Pole No	:	0050092
Serial No	:	42734263	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15852
Period From	:	06-22-2016	Prev Rdg	:	15809
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	340	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		581.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.5997/kWh	25.79
System Loss Charge	0.864/kWh	37.15
Sub-Total		294.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.53
Surcharge	0.02 of 582.00	11.64
Sub-Total		15.17
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		14.70
Transmission		0.61
System Loss		2.22
Distribution		15.36
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		58.88
CURRENT BILL - JULY 2016		496.99
TOTAL AMOUNT DUE		1,078.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 632.00

Your monthly electricity consumption chart

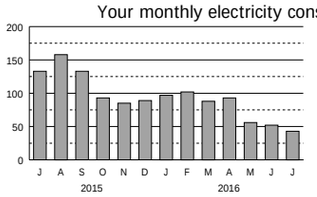

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.99		
Less : VAT	35.11		
Amount Net of VAT	461.88		
Less: BIR 2306	14.93		
BIR 2307	8.83	VATable Sales	461.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.12	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	473.23	TOTAL SALES	496.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4490/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792614176559

Collection Ref. Code	: 1841-39-320-7	Premise Address	: UNIT I OPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7921630000-8		
Customer Name	: CAPINA,MARIA ARLYN T	TOTAL AMOUNT DUE	: 1,078.76
Meter Number	: 161536WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79216300008

BC16/229.1/4490/0/10/07-28-2016/48

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582998416414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776449

58216300002

Date : 07-28-2016

BC16/229.1/4520/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821630000-2

Collection Ref. Code : 1841-38-422-4

Customer Information----------

Name : MARTINEZ,RAY M

Premise Address : OPRRA UNIT 1,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450700GS6	Pole No	:	0050100
Serial No	:	67063350	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20033
Period From	:	06-22-2016	Prev Rdg	:	19770
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	175	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,948.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.5997/kWh	157.72
System Loss Charge	0.864/kWh	227.23
Sub-Total		1,803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		89.94
Transmission		3.75
System Loss		13.53
Distribution		90.90
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		352.71
CURRENT BILL - JULY 2016		2,974.52
TOTAL AMOUNT DUE		4,922.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,300.00

Your monthly electricity consumption chart

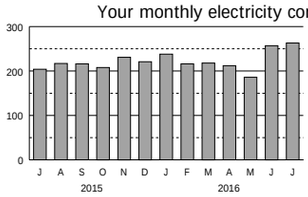

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.52		
Less : VAT	207.75		
Amount Net of VAT	2,766.77		
Less: BIR 2306	88.38		
BIR 2307	52.83	VATable Sales	2,766.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.56	VAT Zero Rated Sales	0.00
Add : VAT	207.75	VAT Amount	207.75
TOTAL AMOUNT DUE	2,833.31	TOTAL SALES	2,974.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4520/0/10/07-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582998416414

Collection Ref. Code : 1841-38-422-4

Account ID : 5821630000-2

Customer Name : MARTINEZ,RAY M

Meter Number : 450700GS6

Period : Jun 2016

Premise Address : OPRRA UNIT 1,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,922.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58216300002

BC16/229.1/4520/0/10/07-28-2016/48

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672705032587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771236

67234450889

Date : 07-28-2016

BC15/235.3/1907/0325950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723445088-9

Collection Ref. Code : 1853-82-569-7

Customer Information----------

Name : SANO,MA. JOSIE FINIEZA

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063808	Pole No	:	0325950
Serial No	:	125292418	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2583
Period From	:	06-20-2016	Prev Rdg	:	2412
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	333	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.56
CURRENT BILL - JULY 2016		1,898.42
TOTAL AMOUNT DUE		3,615.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,235.00

Your monthly electricity consumption chart

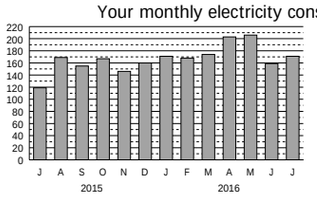

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.42		
Less : VAT	135.57		
Amount Net of VAT	1,762.85		
Less: BIR 2306	57.10		
BIR 2307	33.63	VATable Sales	1,762.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.12	VAT Zero Rated Sales	0.00
Add : VAT	135.57	VAT Amount	135.57
TOTAL AMOUNT DUE	1,807.69	TOTAL SALES	1,898.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/1907/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672705032587

Collection Ref. Code	: 1853-82-569-7	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 6723445088-9				
Customer Name	: SANO,MA. JOSIE FINIEZA	TOTAL AMOUNT DUE	: 3,615.45	Overdue Bill	: 1
Meter Number	: MTR1063808				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67234450889 BC15/235.3/1907/0/10/07-28-2016/49 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351960980364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778685

35103200008

Date : 07-28-2016

BC15/235.3/2010/0325950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510320000-8

Collection Ref. Code : 1821-93-941-7

Customer Information----------

Name : CUAREZ,RICARDO TM L

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292596SS6	Pole No	:	0325950
Serial No	:	26096827	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7265
Period From	:	06-20-2016	Prev Rdg	:	7187
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 89.15
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.31
CURRENT BILL - JULY 2016		748.02
TOTAL AMOUNT DUE		1,854.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,007.00

Your monthly electricity consumption chart

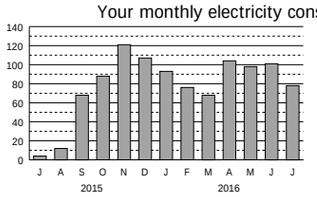

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.02		
Less : VAT	53.25		
Amount Net of VAT	694.77		
Less: BIR 2306	22.47		
BIR 2307	13.15	VATable Sales	694.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.15	VAT Zero Rated Sales	0.00
Add : VAT	53.25	VAT Amount	53.25
TOTAL AMOUNT DUE	712.40	TOTAL SALES	748.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/2010/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351960980364

Collection Ref. Code	: 1821-93-941-7	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 3510320000-8		
Customer Name	: CUAREZ,RICARDO TM L	TOTAL AMOUNT DUE	: 1,854.64
Meter Number	: 292596SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35103200008

BC15/235.3/2010/0/10/07-28-2016/49

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390472215944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783546

39004200000

Date : 07-28-2016

BC15/235.3/2170/0330276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900420000-0

Collection Ref. Code : 1833-23-956-3

Customer Information----------

Name : VILLEGAS,JIMMY PAT P

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454593GS6	Pole No	:	0330276
Serial No	:	59874162	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11039
Period From	:	06-20-2016	Prev Rdg	:	10906
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	426	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.93
CURRENT BILL - JULY 2016		1,479.87
TOTAL AMOUNT DUE		2,906.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,759.00

Your monthly electricity consumption chart

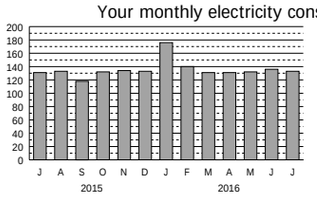

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.87		
Less : VAT	105.80		
Amount Net of VAT	1,374.07		
Less: BIR 2306	44.55		
BIR 2307	26.21	VATable Sales	1,374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.31	VAT Zero Rated Sales	0.00
Add : VAT	105.80	VAT Amount	105.80
TOTAL AMOUNT DUE	1,409.11	TOTAL SALES	1,479.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/2170/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390472215944

Collection Ref. Code : 1833-23-956-3

Account ID : 3900420000-0

Customer Name : VILLEGAS,JIMMY PAT P

Meter Number : 454593GS6

Period : Jun 2016

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,906.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39004200000 BC15/235.3/2170/0/10/07-28-2016/49 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497979481286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784741

49733200007

Date : 07-28-2016

BC15/235.3/2600/0313021/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973320000-7

Collection Ref. Code : 1823-94-893-6

Customer Information----------

Name : BANONO,BERNADITH M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	31389GS6	Pole No	:	0313021
Serial No	:	79585374	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15404
Period From	:	06-20-2016	Prev Rdg	:	15110
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,609.00	72.18
Sub-Total		96.38
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		395.90
CURRENT BILL - JULY 2016		3,274.70
TOTAL AMOUNT DUE		6,883.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,705.00

Your monthly electricity consumption chart

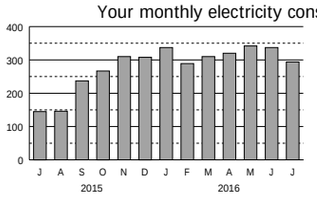

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.70		
Less : VAT	234.24		
Amount Net of VAT	3,040.46		
Less: BIR 2306	98.67		
BIR 2307	58.01	VATable Sales	3,040.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,883.78	VAT Zero Rated Sales	0.00
Add : VAT	234.24	VAT Amount	234.24
TOTAL AMOUNT DUE	3,118.02	TOTAL SALES	3,274.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/2600/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497979481286

Collection Ref. Code	: 1823-94-893-6	Premise Address	: LAHUG		
Account ID	: 4973320000-7				
Customer Name	: BANONO,BERNADITH M	TOTAL AMOUNT DUE	: 6,883.93	Overdue Bill	: 1
Meter Number	: 31389GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49733200007 BC15/235.3/2600/0/10/07-28-2016/49 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034695829187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768298

03471200000

Date : 07-28-2016

BC15/235.3/2720/0313021/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347120000-0

Collection Ref. Code : 1811-65-422-3

Customer Information----------

Name : OMPOY,BONIFACIA TM C.

Premise Address : NIVEL,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229697DS6	Pole No	:	0313021
Serial No	:	13630911	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	19269
Period From	:	06-20-2016	Prev Rdg	:	19192
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 100.62
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.48
CURRENT BILL - JULY 2016		724.30
TOTAL AMOUNT DUE		1,187.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 924.00

Your monthly electricity consumption chart

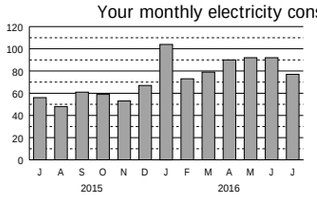

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.30		
Less : VAT	51.06		
Amount Net of VAT	673.24		
Less: BIR 2306	21.56		
BIR 2307	12.73	VATable Sales	673.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.95	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	690.01	TOTAL SALES	724.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/2720/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034695829187

Collection Ref. Code	: 1811-65-422-3	Premise Address	: NIVEL,BUSAY,CEBU CITY		
Account ID	: 0347120000-0				
Customer Name	: OMPOY,BONIFACIA TM C.	TOTAL AMOUNT DUE	: 1,187.01	Overdue Bill	: 1
Meter Number	: 229697DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03471200000 BC15/235.3/2720/0/10/07-28-2016/49 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469080788360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769034

46951894321

Date : 07-28-2016

BC15/235.3/2804/0313112/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695189432-1

Collection Ref. Code : 1853-85-938-9

Customer Information----------

Name : ANGELES,ROSANA ALOLON

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2884 EVS6	Pole No	:	0313112
Serial No	:	01412671	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1529
Period From	:	06-20-2016	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.22
CURRENT BILL - JULY 2016		120.91
TOTAL AMOUNT DUE		338.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 172.00

Your monthly electricity consumption chart

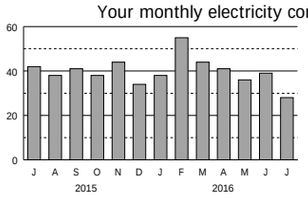

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.91		
Less : VAT	8.13		
Amount Net of VAT	112.78		
Less: BIR 2306	3.49		
BIR 2307	1.99	VATable Sales	112.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.30	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	115.43	TOTAL SALES	120.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/2804/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469080788360

Collection Ref. Code	: 1853-85-938-9	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 4695189432-1				
Customer Name	: ANGELES,ROSANA ALOLON	TOTAL AMOUNT DUE	: 338.81	Overdue Bill	: 1
Meter Number	: 2884 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46951894321 BC15/235.3/2804/0/10/07-28-2016/49 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745414911857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775073

74539794268

Date : 07-28-2016

BC15/235.3/2838/0313112/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453979426-8

Collection Ref. Code : 1857-76-569-9

Customer Information----------

Name : ROSLINDA,LEONARDO LARANJO

Premise Address : TANGUILLE,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	332701 GS6	Pole No	:	0313112
Serial No	:	44745954	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1658
Period From	:	06-20-2016	Prev Rdg	:	1596
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 111.74
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.85
CURRENT BILL - JULY 2016		550.82
TOTAL AMOUNT DUE		871.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 185.00

Your monthly electricity consumption chart

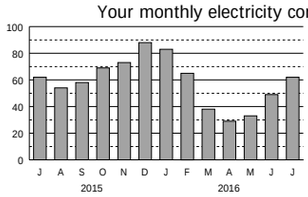

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.82		
Less : VAT	38.71		
Amount Net of VAT	512.11		
Less: BIR 2306	16.36		
BIR 2307	9.65	VATable Sales	512.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.10	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	524.81	TOTAL SALES	550.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/2838/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745414911857

Collection Ref. Code	: 1857-76-569-9	Premise Address	: TANGUILLE,BUSAY, CEBU CITY
Account ID	: 7453979426-8		
Customer Name	: ROSLINDA,LEONARDO LARANJO	TOTAL AMOUNT DUE	: 871.00
Meter Number	: 332701 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74539794268 BC15/235.3/2838/0/10/07-28-2016/49 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209234087856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772996

20933200006

Date : 07-28-2016

BC15/235.3/2880/0313112/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093320000-6

Collection Ref. Code : 1823-97-845-2

Customer Information----------

Name : ANTONIO,ANITA C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403258GS6	Pole No	:	0313112
Serial No	:	2004208913	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14265
Period From	:	06-20-2016	Prev Rdg	:	14189
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 91.55
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.30
CURRENT BILL - JULY 2016		723.73
TOTAL AMOUNT DUE		1,568.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 675.00

Your monthly electricity consumption chart

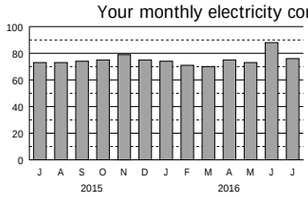

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.73		
Less : VAT	51.35		
Amount Net of VAT	672.38		
Less: BIR 2306	21.68		
BIR 2307	12.72	VATable Sales	672.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.98	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	689.33	TOTAL SALES	723.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/2880/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209234087856

Collection Ref. Code	: 1823-97-845-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2093320000-6				
Customer Name	: ANTONIO,ANITA C	TOTAL AMOUNT DUE	: 1,568.54	Overdue Bill	: 1
Meter Number	: 403258GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20933200006 BC15/235.3/2880/0/10/07-28-2016/49 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679896580714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775984

67927528793

Date : 07-28-2016

BC15/235.3/3022/0313084/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792752879-3

Collection Ref. Code : 1855-43-506-3

Customer Information----------

Name : ENSILA,ERWIN

Premise Address : SITIO TANGUILE,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114619	Pole No	:	0313084
Serial No	:	40052988	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1162
Period From	:	06-20-2016	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.51
CURRENT BILL - JULY 2016		1,304.03
TOTAL AMOUNT DUE		2,427.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,159.00

Your monthly electricity consumption chart

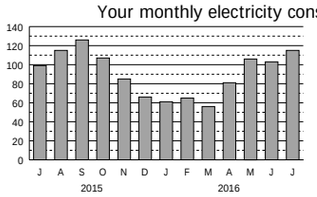

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.03		
Less : VAT	94.12		
Amount Net of VAT	1,209.91		
Less: BIR 2306	39.64		
BIR 2307	23.10	VATable Sales	1,209.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.17	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,241.29	TOTAL SALES	1,304.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3022/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679896580714

Collection Ref. Code	: 1855-43-506-3	Premise Address	: SITIO TANGUILE,NIVEL HILLS,BUSAY, CEBU CITY
Account ID	: 6792752879-3		
Customer Name	: ENSILA,ERWIN	TOTAL AMOUNT DUE	: 2,427.70 Overdue Bill : 1
Meter Number	: MTR1114619		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67927528793 BC15/235.3/3022/0/10/07-28-2016/49 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291600938580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783405

29192200003

Date : 07-28-2016

BC15/235.3/3100/0313056/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919220000-3

Collection Ref. Code : 1821-87-797-7

Customer Information----------

Name : OMILGO,NINFA TM A

Premise Address : SUDLON TANGILLE NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007786	Pole No	:	0313056
Serial No	:	121573413	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1583
Period From	:	06-20-2016	Prev Rdg	:	1461
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,591.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.13
CURRENT BILL - JULY 2016		1,366.04
Debit Adjustments		58.51
Payment Arrangement		2,813.00
TOTAL AMOUNT DUE		8,829.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,813.00

Your monthly electricity consumption chart

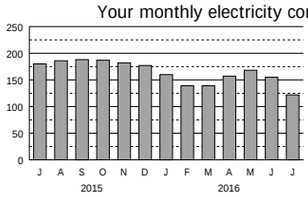

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.04		
Less : VAT	97.99		
Amount Net of VAT	1,268.05		
Less: BIR 2306	41.30		
BIR 2307	24.20	VATable Sales	1,268.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.55	VAT Zero Rated Sales	0.00
Add : VAT	97.99	VAT Amount	97.99
TOTAL AMOUNT DUE	1,300.54	TOTAL SALES	1,366.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3100/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291600938580

Collection Ref. Code	: 1821-87-797-7	Premise Address	: SUDLON TANGILLE NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 2919220000-3		
Customer Name	: OMILGO,NINFA TM A	TOTAL AMOUNT DUE	: 8,829.17
Meter Number	: MTR1007786		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29192200003

BC15/235.3/3100/0/10/07-28-2016/49

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927004820696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784340

92732200008

Date : 07-28-2016

BC15/235.3/3200/0330374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273220000-8

Collection Ref. Code : 1833-46-035-9

Customer Information----------

Name : DUMDUM,ROLANDO S

Premise Address : NIVEL HILLS SITIO TANGUILI,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1034515	Pole No	:	0330374
Serial No	:	121743521	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9269
Period From	:	06-20-2016	Prev Rdg	:	8889
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	200	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,472.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.3063/kWh	116.39
System Loss Charge	0.885/kWh	336.30
Sub-Total		2,502.56
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,473.50	89.47
Sub-Total		120.75
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		129.97
Transmission		2.77
System Loss		20.50
Distribution		131.07
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		511.04
CURRENT BILL - JULY 2016		4,226.64
TOTAL AMOUNT DUE		8,698.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,954.00

Your monthly electricity consumption chart

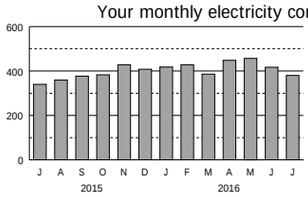

Avg Monthly Usage : 402.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.64		
Less : VAT	302.14		
Amount Net of VAT	3,924.50		
Less: BIR 2306	127.30		
BIR 2307	74.87	VATable Sales	3,924.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.33	VAT Zero Rated Sales	0.00
Add : VAT	302.14	VAT Amount	302.14
TOTAL AMOUNT DUE	4,024.47	TOTAL SALES	4,226.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3200/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927004820696

Collection Ref. Code	: 1833-46-035-9	Premise Address	: NIVEL HILLS SITIO TANGUILI,BUSAY		
Account ID	: 9273220000-8				
Customer Name	: DUMDUM,ROLANDO S	TOTAL AMOUNT DUE	: 8,698.73	Overdue Bill	: 1
Meter Number	: MTR1034515				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92732200008

BC15/235.3/3200/0/10/07-28-2016/49

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903610831144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769284

90314200008

Date : 07-28-2016

BC15/235.3/3210/0330374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031420000-8

Collection Ref. Code : 1845-55-242-3

Customer Information----------

Name : RODRIGUEZ,JUDY D

Premise Address : LOWER NIVEL HILLS/SITIO TANGUILI,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479110GS6	Pole No	:	0330374
Serial No	:	68231559	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5666
Period From	:	06-20-2016	Prev Rdg	:	5583
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 59.15
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.35
CURRENT BILL - JULY 2016		834.31
TOTAL AMOUNT DUE		1,822.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart

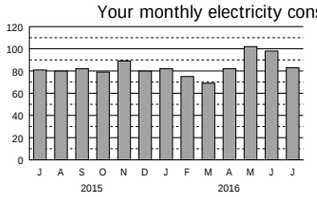

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.31		
Less : VAT	59.34		
Amount Net of VAT	774.97		
Less: BIR 2306	25.04		
BIR 2307	14.71	VATable Sales	774.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.22	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	794.56	TOTAL SALES	834.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3210/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903610831144

Collection Ref. Code	: 1845-55-242-3	Premise Address	: LOWER NIVEL HILLS/SITIO TANGUILI,BUSAY,CEBU CITY
Account ID	: 9031420000-8		
Customer Name	: RODRIGUEZ,JUDY D	TOTAL AMOUNT DUE	: 1,822.33
Meter Number	: 479110GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90314200008

BC15/235.3/3210/0/10/07-28-2016/49

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723694658998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782285

72332200004

Date : 07-28-2016

BC15/235.3/3230/0330360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233220000-4

Collection Ref. Code : 1827-55-716-8

Customer Information----------

Name : DAITAN,LUCRECIO C TM

Premise Address : TANGILI BUSAY NIVEL,LAHUG

TIN :

Metering Information----------

Meter No	:	195953WS6	Pole No	:	0330360
Serial No	:	42438109	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13616
Period From	:	06-20-2016	Prev Rdg	:	13506
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 838.00	16.76
Sub-Total		25.81
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.21
CURRENT BILL - JULY 2016		1,217.19
TOTAL AMOUNT DUE		2,055.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,726.00

Your monthly electricity consumption chart

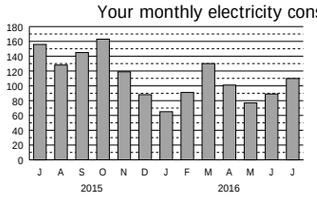

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.19		
Less : VAT	86.78		
Amount Net of VAT	1,130.41		
Less: BIR 2306	36.56		
BIR 2307	21.56	VATable Sales	1,130.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.29	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,159.07	TOTAL SALES	1,217.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3230/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723694658998

Collection Ref. Code	: 1827-55-716-8	Premise Address	: TANGILI BUSAY NIVEL,LAHUG
Account ID	: 7233220000-4		
Customer Name	: DAITAN,LUCRECIO C TM	TOTAL AMOUNT DUE	: 2,055.43 Overdue Bill : 1
Meter Number	: 195953WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72332200004 BC15/235.3/3230/0/10/07-28-2016/49 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932872955677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787475

93253200005

Date : 07-28-2016

BC15/235.3/3320/0330346/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325320000-5

Collection Ref. Code : 1831-57-956-1

Customer Information----------

Name : CENIZA,JONA F TM

Premise Address : NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391803GS6	Pole No	:	0330346
Serial No	:	2003143048	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	28632
Period From	:	06-20-2016	Prev Rdg	:	28430
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.39
CURRENT BILL - JULY 2016		2,244.46
TOTAL AMOUNT DUE		4,402.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,873.00

Your monthly electricity consumption chart

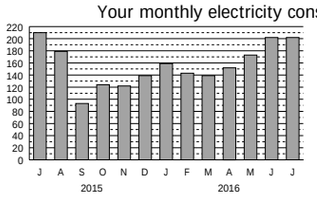

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.46		
Less : VAT	160.35		
Amount Net of VAT	2,084.11		
Less: BIR 2306	67.55		
BIR 2307	39.76	VATable Sales	2,084.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.80	VAT Zero Rated Sales	0.00
Add : VAT	160.35	VAT Amount	160.35
TOTAL AMOUNT DUE	2,137.15	TOTAL SALES	2,244.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3320/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932872955677

Collection Ref. Code	: 1831-57-956-1	Premise Address	: NIVEL HILLS LAHUG,CEBU CITY		
Account ID	: 9325320000-5				
Customer Name	: CENIZA,JONA F TM	TOTAL AMOUNT DUE	: 4,402.23	Overdue Bill	: 1
Meter Number	: 391803GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93253200005 BC15/235.3/3320/0/10/07-28-2016/49 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147529366636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776941

14752200007

Date : 07-28-2016

BC15/235.3/3550/0330290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475220000-7

Collection Ref. Code : 1829-23-296-7

Customer Information----------

Name : DENSING,GENARO P

Premise Address : 1209 NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	486047GS6	Pole No	:	0330290
Serial No	:	69783066	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	19364
Period From	:	06-20-2016	Prev Rdg	:	19005
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	500	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,251.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.5997/kWh	215.29
System Loss Charge	0.864/kWh	310.18
Sub-Total		2,462.06
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,251.50	85.03
Sub-Total		114.58
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		122.79
Transmission		5.12
System Loss		18.47
Distribution		123.87
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		485.35
CURRENT BILL - JULY 2016		4,094.21
TOTAL AMOUNT DUE		8,345.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,712.00

Your monthly electricity consumption chart

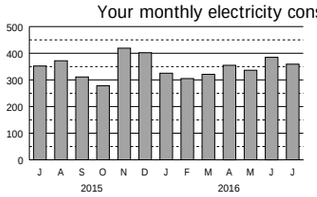

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.21		
Less : VAT	287.25		
Amount Net of VAT	3,806.96		
Less: BIR 2306	122.14		
BIR 2307	72.72	VATable Sales	3,806.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.10	VAT Zero Rated Sales	0.00
Add : VAT	287.25	VAT Amount	287.25
TOTAL AMOUNT DUE	3,899.35	TOTAL SALES	4,094.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3550/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147529366636

Collection Ref. Code : 1829-23-296-7

Account ID : 1475220000-7

Customer Name : DENSING,GENARO P

Meter Number : 486047GS6

Period : Jun 2016

Premise Address : 1209 NIVEL HILLS,BUSAY

TOTAL AMOUNT DUE : 8,345.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14752200007 BC15/235.3/3550/0/10/07-28-2016/49 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021263484371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781025

02108418951

Date : 07-28-2016

BC15/235.3/3670/0036444/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210841895-1

Collection Ref. Code : 1849-47-833-3

Customer Information----------

Name : MONDEJAR,DELIA DOBLE

Premise Address : NIVEL HILLS SITIO TANGUILI,BUSAY

TIN :

Metering Information----------

Meter No	:	315133 GS6	Pole No	:	0036444
Serial No	:	48899435	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3908
Period From	:	06-20-2016	Prev Rdg	:	3856
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 137.63
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.73
CURRENT BILL - JULY 2016		415.34
TOTAL AMOUNT DUE		977.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 576.00

Your monthly electricity consumption chart

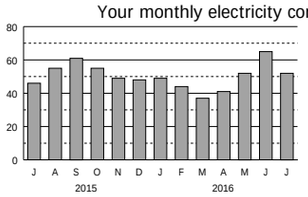

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.34		
Less : VAT	29.26		
Amount Net of VAT	386.08		
Less: BIR 2306	12.38		
BIR 2307	7.23	VATable Sales	386.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.47	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	395.73	TOTAL SALES	415.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3670/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021263484371

Collection Ref. Code	: 1849-47-833-3	Premise Address	: NIVEL HILLS SITIO TANGUILI,BUSAY
Account ID	: 0210841895-1		
Customer Name	: MONDEJAR,DELIA DOBLE	TOTAL AMOUNT DUE	: 977.23
Meter Number	: 315133 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02108418951 BC15/235.3/3670/0/10/07-28-2016/49 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348462956619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777068

34873563422

Date : 07-28-2016

BC15/235.3/3686/0063444/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487356342-2

Collection Ref. Code : 1859-53-245-4

Customer Information----------

Name : LUNA,REBECCA BONSUCAN

Premise Address : TANGUILLE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015885	Pole No	:	0063444
Serial No	:	121751045	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1542
Period From	:	06-20-2016	Prev Rdg	:	1471
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 89.77
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.71
CURRENT BILL - JULY 2016		671.68
TOTAL AMOUNT DUE		1,251.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,305.00

Your monthly electricity consumption chart

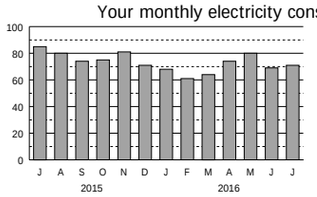

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.68		
Less : VAT	47.49		
Amount Net of VAT	624.19		
Less: BIR 2306	20.05		
BIR 2307	11.81	VATable Sales	624.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.33	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	639.82	TOTAL SALES	671.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3686/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348462956619

Collection Ref. Code	: 1859-53-245-4	Premise Address	: TANGUILLE,BUSAY,CEBU CITY		
Account ID	: 3487356342-2				
Customer Name	: LUNA,REBECCA BONSUCAN	TOTAL AMOUNT DUE	: 1,251.03	Overdue Bill	: 1
Meter Number	: MTR1015885				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34873563422

BC15/235.3/3686/0/10/07-28-2016/49

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286891390714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780517

28628047897

Date : 07-28-2016

BC15/235.3/3695/0063433/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862804789-7

Collection Ref. Code : 1855-44-566-2

Customer Information----------

Name : ROSAS,SAMSON RAMIREZ

Premise Address : LOT 1205 NEW SITAHILCHA,SITIO TANGILLI HILLSIDE,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054836	Pole No	:	0063433
Serial No	:	121436850	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2271
Period From	:	06-20-2016	Prev Rdg	:	2218
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		61.75
CURRENT BILL - JULY 2016		458.05
TOTAL AMOUNT DUE		2,574.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,801.00

Your monthly electricity consumption chart

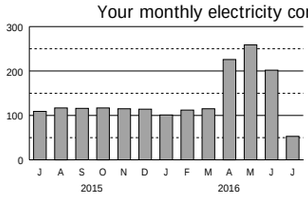

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.05		
Less : VAT	33.54		
Amount Net of VAT	424.51		
Less: BIR 2306	14.18		
BIR 2307	7.99	VATable Sales	424.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.34	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	435.88	TOTAL SALES	458.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3695/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286891390714

Collection Ref. Code : 1855-44-566-2

Account ID : 2862804789-7

Customer Name : ROSAS,SAMSON RAMIREZ

Meter Number : MTR1054836

Period : Jun 2016

Premise Address : LOT 1205 NEW SITAHILCHA,SITIO TANGILLI HILLSIDE,BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 2,574.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28628047897

BC15/235.3/3695/0/10/07-28-2016/49

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303717782378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770014

30313200005

Date : 07-28-2016

BC15/235.3/3740/0063455/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031320000-5

Collection Ref. Code : 1823-33-437-7

Customer Information----------

Name : ENRIQUEZ,FELICIDAD DALEON

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052878	Pole No	:	0063455
Serial No	:	121433141	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2286
Period From	:	06-20-2016	Prev Rdg	:	2133
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	444	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.99
CURRENT BILL - JULY 2016		1,703.82
Debit Adjustments		332.39
TOTAL AMOUNT DUE		3,777.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,448.00

Your monthly electricity consumption chart

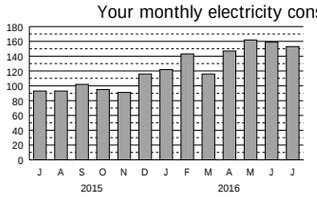

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.82		
Less : VAT	121.88		
Amount Net of VAT	1,581.94		
Less: BIR 2306	51.34		
BIR 2307	30.18	VATable Sales	1,581.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.42	VAT Zero Rated Sales	0.00
Add : VAT	121.88	VAT Amount	121.88
TOTAL AMOUNT DUE	1,622.30	TOTAL SALES	1,703.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/3740/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303717782378

Collection Ref. Code	: 1823-33-437-7	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 3031320000-5				
Customer Name	: ENRIQUEZ,FELICIDAD DALEON	TOTAL AMOUNT DUE	: 3,777.99	Overdue Bill	: 1
Meter Number	: MTR1052878				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30313200005 BC15/235.3/3740/0/10/07-28-2016/49 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796571149914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786352

79688323025

Date : 07-28-2016

BC15/235.3/4037/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968832302-5

Collection Ref. Code : 1849-86-248-6

Customer Information----------

Name : LIM,EDWARD S H

Premise Address : TOWER 3 2-E CITYLIGHTS GARDENS CONDO,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	502151 GS6	Pole No	:	1102960
Serial No	:	75350840	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13796
Period From	:	06-20-2016	Prev Rdg	:	13699
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	1132	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		- 11.01
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.44
CURRENT BILL - JULY 2016		1,037.79
TOTAL AMOUNT DUE		2,790.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,955.58

Your monthly electricity consumption chart

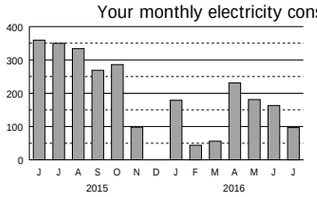

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.79		
Less : VAT	74.40		
Amount Net of VAT	963.39		
Less: BIR 2306	31.35		
BIR 2307	18.34	VATable Sales	963.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.70	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	988.10	TOTAL SALES	1,037.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4037/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796571149914

Collection Ref. Code	: 1849-86-248-6	Premise Address	: TOWER 3 2-E CITYLIGHTS GARDENS CONDO,NIVEL HILLS
Account ID	: 7968832302-5		
Customer Name	: LIM,EDWARD S H	TOTAL AMOUNT DUE	: 2,790.64 Overdue Bill : 1
Meter Number	: 502151 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79688323025 BC15/235.3/4037/0/10/07-28-2016/49 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587267664870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778963

58768271023

Date : 07-28-2016

BC15/235.3/4040/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876827102-3

Collection Ref. Code : 1849-79-827-3

Customer Information----------

Name : ALMARIO,THELMA ZOSSA

Premise Address : UNIT 2E TOWER 4 CITYLIGHTS GARDENS,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1050792	Pole No	:	1102960
Serial No	:	121438298	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	850
Period From	:	06-20-2016	Prev Rdg	:	740
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1665	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 79.50	1.59
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.27
CURRENT BILL - JULY 2016		1,200.08
TOTAL AMOUNT DUE		1,279.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 250.00

Your monthly electricity consumption chart

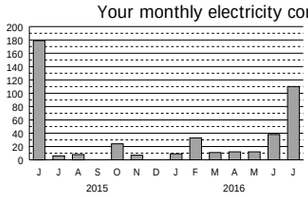

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.08		
Less : VAT	84.95		
Amount Net of VAT	1,115.13		
Less: BIR 2306	35.80		
BIR 2307	21.25	VATable Sales	1,115.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.08	VAT Zero Rated Sales	0.00
Add : VAT	84.95	VAT Amount	84.95
TOTAL AMOUNT DUE	1,143.03	TOTAL SALES	1,200.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4040/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587267664870

Collection Ref. Code	: 1849-79-827-3	Premise Address	: UNIT 2E TOWER 4 CITYLIGHTS GARDENS,NIVEL HILLS		
Account ID	: 5876827102-3				
Customer Name	: ALMARIO,THELMA ZOSSA	TOTAL AMOUNT DUE	: 1,279.61	Overdue Bill	: 1
Meter Number	: MTR1050792				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58768271023

BC15/235.3/4040/0/10/07-28-2016/49

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609116403097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773644

60993200009

Date : 07-28-2016

BC15/235.3/4106/0034544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099320000-9

Collection Ref. Code : 1845-29-986-8

Customer Information----------

Name : TAN,DAVID J

Premise Address : UNIT 7A CITYLIGHTS GARDENS CONDO. TOWER4,NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468388GS6	Pole No	:	0034544
Serial No	:	71139266	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15869
Period From	:	06-20-2016	Prev Rdg	:	15845
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	1584	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,845.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 5,845.50	116.91
Sub-Total		- 33.71
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		33.61
CURRENT BILL - JULY 2016		231.62
TOTAL AMOUNT DUE		6,076.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 8,480.00

Your monthly electricity consumption chart

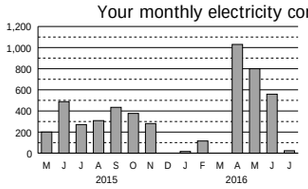

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.62		
Less : VAT	20.69		
Amount Net of VAT	210.93		
Less: BIR 2306	8.70		
BIR 2307	3.99	VATable Sales	210.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.24	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	218.93	TOTAL SALES	231.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4106/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609116403097

Collection Ref. Code	: 1845-29-986-8	Premise Address	: UNIT 7A CITYLIGHTS GARDENS CONDO. TOWER4,NIVEL HILLS LAHUG,CEBU CITY
Account ID	: 6099320000-9		
Customer Name	: TAN,DAVID J	TOTAL AMOUNT DUE	: 6,076.94 Overdue Bill : 1
Meter Number	: 468388GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60993200009

BC15/235.3/4106/0/10/07-28-2016/49

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021812675409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780822

02108733151

Date : 07-28-2016

BC15/235.3/4223/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210873315-1

Collection Ref. Code : 1851-67-371-7

Customer Information----------

Name : GAISANO,CHRISTINE GO

Premise Address : UNIT 2 C TOWER 3,CITY LIGHTS GARDEN,APAS

TIN :

Metering Information----------

Meter No	:	MTR1146060	Pole No	:	1102960
Serial No	:	40098514	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3137
Period From	:	06-20-2016	Prev Rdg	:	2345
No of Days	:	30	Diff Rdg	:	792
Avg kWh/day	:	26.40	Registered	:	792
Conn Load	:	662	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,490.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,272.36
Transmission Charge	0.3063/kWh	242.59
System Loss Charge	0.885/kWh	700.92
Sub-Total		5,215.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,491.00	169.82
Sub-Total		235.01
Government Charges		
Franchise Tax - Local		57.91
Value Added Tax		
Generation		270.89
Transmission		5.77
System Loss		42.69
Distribution		272.54
Others		35.15
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,062.27
CURRENT BILL - JULY 2016		8,784.31
TOTAL AMOUNT DUE		17,275.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,860.00

Your monthly electricity consumption chart

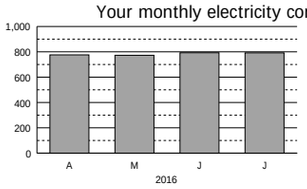

Avg Monthly Usage : 783.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,784.31		
Less : VAT	627.04		
Amount Net of VAT	8,157.27		
Less: BIR 2306	264.15		
BIR 2307	155.60	VATable Sales	8,157.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,737.52	VAT Zero Rated Sales	0.00
Add : VAT	627.04	VAT Amount	627.04
TOTAL AMOUNT DUE	8,364.56	TOTAL SALES	8,784.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4223/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021812675409

Collection Ref. Code	: 1851-67-371-7	Premise Address	: UNIT 2 C TOWER 3,CITY LIGHTS GARDEN,APAS		
Account ID	: 0210873315-1				
Customer Name	: GAISANO,CHRISTINE GO	TOTAL AMOUNT DUE	: 17,275.17	Overdue Bill	: 1
Meter Number	: MTR1146060				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02108733151

BC15/235.3/4223/0/10/07-28-2016/49

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914262606171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775861

91473200003

Date : 07-28-2016

BC15/235.7/210/0042481/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147320000-3

Collection Ref. Code : 1841-16-401-1

Customer Information----------

Name : MERCADO,EGILLEN A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011311	Pole No	:	0042481
Serial No	:	83350132	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1540
Period From	:	06-20-2016	Prev Rdg	:	1529
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		977.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.5997/kWh	6.60
System Loss Charge	0.864/kWh	9.50
Sub-Total		75.44
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.90
Surcharge	0.02 of 977.50	19.55
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		3.76
Transmission		0.15
System Loss		0.56
Distribution		4.38
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		17.65
CURRENT BILL - JULY 2016		150.02
TOTAL AMOUNT DUE		1,127.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,378.00

Your monthly electricity consumption chart

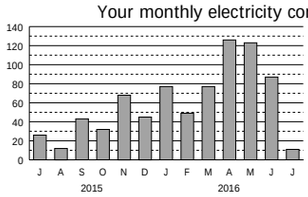

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.02		
Less : VAT	11.42		
Amount Net of VAT	138.60		
Less: BIR 2306	4.83		
BIR 2307	2.67	VATable Sales	138.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.10	VAT Zero Rated Sales	0.00
Add : VAT	11.42	VAT Amount	11.42
TOTAL AMOUNT DUE	142.52	TOTAL SALES	150.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/210/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914262606171

Collection Ref. Code : 1841-16-401-1

Account ID : 9147320000-3

Customer Name : MERCADO,EGILLEN A

Meter Number : MTR1011311

Period : Jun 2016

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,127.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91473200003

BC15/235.7/210/0/10/07-28-2016/49

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793162789945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784809

79353754132

Date : 07-28-2016

BC15/235.7/379/0042170/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935375413-2

Collection Ref. Code : 1855-76-155-6

Customer Information----------

Name : ESARZA,ANTONIO JR. MATILOS

Premise Address : NIVEL HILLS,DOWNSVIEW,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012345 EFS6	Pole No	:	0042170
Serial No	:	121434831	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5684
Period From	:	06-20-2016	Prev Rdg	:	5632
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		- 119.33
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.08
CURRENT BILL - JULY 2016		435.99
TOTAL AMOUNT DUE		1,913.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

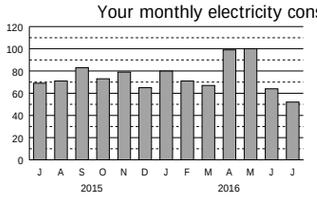

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.99		
Less : VAT	31.47		
Amount Net of VAT	404.52		
Less: BIR 2306	13.31		
BIR 2307	7.59	VATable Sales	404.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.62	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	415.09	TOTAL SALES	435.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/379/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793162789945

Collection Ref. Code	: 1855-76-155-6	Premise Address	: NIVEL HILLS,DOWNSVIEW,BUSAY, CEBU CITY		
Account ID	: 7935375413-2				
Customer Name	: ESARZA,ANTONIO JR. MATILOS	TOTAL AMOUNT DUE	: 1,913.22	Overdue Bill	: 1
Meter Number	: 012345 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79353754132

BC15/235.7/379/0/10/07-28-2016/49

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341514071917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772536

34114200008

Date : 07-28-2016

BC15/235.7/440/0042166/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411420000-8

Collection Ref. Code : 1833-32-872-8

Customer Information----------

Name : PAJANTOY,MARITES D TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	391623GS6	Pole No	:	0042166
Serial No	:	2003155884	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	27169
Period From	:	06-20-2016	Prev Rdg	:	26737
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	100	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,952.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,330.38
Transmission Charge	0.3063/kWh	132.32
System Loss Charge	0.885/kWh	382.32
Sub-Total		2,845.02
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,952.00	99.04
Sub-Total		134.60
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		147.75
Transmission		3.15
System Loss		23.28
Distribution		148.93
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		580.51
CURRENT BILL - JULY 2016		4,801.21
TOTAL AMOUNT DUE		9,753.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,170.00

Your monthly electricity consumption chart

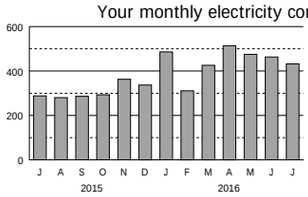

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,801.21		
Less : VAT	343.06		
Amount Net of VAT	4,458.15		
Less: BIR 2306	144.52		
BIR 2307	85.05	VATable Sales	4,458.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,228.58	VAT Zero Rated Sales	0.00
Add : VAT	343.06	VAT Amount	343.06
TOTAL AMOUNT DUE	4,571.64	TOTAL SALES	4,801.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/440/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341514071917

Collection Ref. Code	: 1833-32-872-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3411420000-8				
Customer Name	: PAJANTOY,MARITES D TM	TOTAL AMOUNT DUE	: 9,753.21	Overdue Bill	: 1
Meter Number	: 391623GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34114200008

BC15/235.7/440/0/10/07-28-2016/49

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794495394930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785370

7945394762 8

Date : 07-28-2016

BC15/235.7/686/0042433/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945394762-8

Collection Ref. Code : 1851-24-377-1

Customer Information----------

Name : CULTURA,HERMELINA ENERO

Premise Address : 0211 NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	508615 GS6	Pole No	:	0042433
Serial No	:	71830274	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7725
Period From	:	06-20-2016	Prev Rdg	:	7580
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		78.24
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.53
CURRENT BILL - JULY 2016		1,652.59
TOTAL AMOUNT DUE		3,442.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,525.00

Your monthly electricity consumption chart

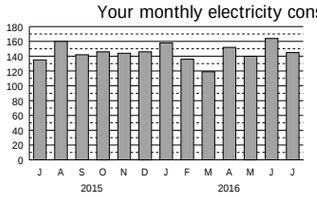

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.59		
Less : VAT	119.56		
Amount Net of VAT	1,533.03		
Less: BIR 2306	50.36		
BIR 2307	29.28	VATable Sales	1,533.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.39	VAT Zero Rated Sales	0.00
Add : VAT	119.56	VAT Amount	119.56
TOTAL AMOUNT DUE	1,572.95	TOTAL SALES	1,652.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/686/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794495394930

Collection Ref. Code	: 1851-24-377-1	Premise Address	: 0211 NIVEL HILLS		
Account ID	: 7945394762-8				
Customer Name	: CULTURA,HERMELINA ENERO	TOTAL AMOUNT DUE	: 3,442.62	Overdue Bill	: 1
Meter Number	: 508615 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7945394762 8

BC15/235.7/686/0/10/07-28-2016/49

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222702032478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781776

22279593994

Date : 07-28-2016

BC15/235.7/735/0042044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227959399-4

Collection Ref. Code : 1851-84-938-6

Customer Information----------

Name : GENEROSA,ELIZA SUERTE

Premise Address : LAGUERTA DOWONS VIEW,LAHUG

TIN :

Metering Information----------

Meter No	:	534660 GS6	Pole No	:	0042044
Serial No	:	75714361	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2985
Period From	:	06-20-2016	Prev Rdg	:	2916
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 120.53
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.37
CURRENT BILL - JULY 2016		616.67
TOTAL AMOUNT DUE		1,158.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 784.00

Your monthly electricity consumption chart

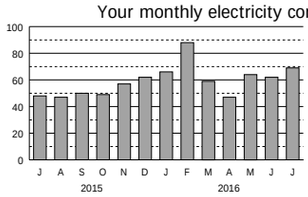

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.67		
Less : VAT	43.48		
Amount Net of VAT	573.19		
Less: BIR 2306	18.37		
BIR 2307	10.81	VATable Sales	573.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.01	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	587.49	TOTAL SALES	616.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/735/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222702032478

Collection Ref. Code	: 1851-84-938-6	Premise Address	: LAGUERTA DOWONS VIEW,LAHUG
Account ID	: 2227959399-4		
Customer Name	: GENEROSA,ELIZA SUERTE	TOTAL AMOUNT DUE	: 1,158.55
Meter Number	: 534660 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22279593994

BC15/235.7/735/0/10/07-28-2016/49

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099372895016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786656

09982200009

Date : 07-28-2016

BC15/235.7/830/0042081/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998220000-9

Collection Ref. Code : 1821-67-800-1

Customer Information----------

Name : SEGOVIA,MARILOU TM A.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M1879ILS33	Pole No	:	0042081
Serial No	:	29698000	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3120
Period From	:	06-20-2016	Prev Rdg	:	2840
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		370.86
CURRENT BILL - JULY 2016		3,064.58
TOTAL AMOUNT DUE		4,090.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,000.00

Your monthly electricity consumption chart

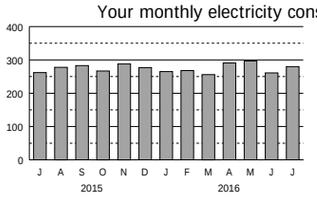

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.58		
Less : VAT	217.27		
Amount Net of VAT	2,847.31		
Less: BIR 2306	91.55		
BIR 2307	54.28	VATable Sales	2,847.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.48	VAT Zero Rated Sales	0.00
Add : VAT	217.27	VAT Amount	217.27
TOTAL AMOUNT DUE	2,918.75	TOTAL SALES	3,064.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/830/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099372895016

Collection Ref. Code	: 1821-67-800-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 0998220000-9				
Customer Name	: SEGOVIA,MARILOU TM A.	TOTAL AMOUNT DUE	: 4,090.38	Overdue Bill	: 1
Meter Number	: 518M1879ILS33				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09982200009 BC15/235.7/830/0/10/07-28-2016/49 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818324244126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780109

81883200008

Date : 07-28-2016

BC15/235.7/860/0042270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188320000-8

Collection Ref. Code : 1845-19-872-7

Customer Information----------

Name : MARTINEZ,VIRGILIO T

Premise Address : NIVEL HILLS DOWNS VIEW,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464391GS6	Pole No	:	0042270
Serial No	:	53857802	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4165
Period From	:	06-20-2016	Prev Rdg	:	4125
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.34	Registered	:	40
Conn Load	:	336	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	216.32
Transmission Charge	0.3063/kWh	12.28
System Loss Charge	0.885/kWh	35.49
Sub-Total		264.09
Distribution Charges		
Distribution Charge	1.7506/kWh	70.20
Supply Charge	0.4118/kWh	16.51
Metering Charge	0.6989/kWh	28.03
	5.00/month	5.00
Sub-Total		119.74
Others		
Subsidy on Lifeline Discount	-0.5 of 383.83	- 191.92
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 187.56
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.29
System Loss		2.16
Distribution		14.37
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.26
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.97
Sub-Total		36.54
CURRENT BILL - JULY 2016(ESTIMATE)		232.81
TOTAL AMOUNT DUE		450.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 202.14

Your monthly electricity consumption chart

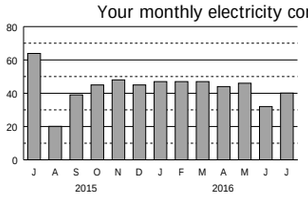

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.81		
Less : VAT	15.97		
Amount Net of VAT	216.84		
Less: BIR 2306	6.82		
BIR 2307	3.95	VATable Sales	216.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.07	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	222.04	TOTAL SALES	232.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/860/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818324244126

Collection Ref. Code	: 1845-19-872-7	Premise Address	: NIVEL HILLS DOWNS VIEW,BUSAY,CEBU CITY		
Account ID	: 8188320000-8				
Customer Name	: MARTINEZ,VIRGILIO T	TOTAL AMOUNT DUE	: 450.59	Overdue Bill	: 1
Meter Number	: 464391GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81883200008

BC15/235.7/860/0/10/07-28-2016/49

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204008534667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770282

20483200000

Date : 07-28-2016

BC15/235.7/890/0042400/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048320000-0

Collection Ref. Code : 1841-23-134-7

Customer Information----------

Name : BITANGCOL,ROGELIO L

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451396GS6	Pole No	:	0042400
Serial No	:	95650726	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15117
Period From	:	06-20-2016	Prev Rdg	:	15018
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	145	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		897.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.5997/kWh	59.37
System Loss Charge	0.864/kWh	85.54
Sub-Total		678.96
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 897.00	17.94
Sub-Total		26.09
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.85
Transmission		1.41
System Loss		5.09
Distribution		34.59
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.58
CURRENT BILL - JULY 2016		1,126.90
TOTAL AMOUNT DUE		2,024.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,185.00

Your monthly electricity consumption chart

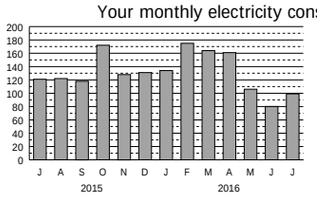

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.90		
Less : VAT	78.96		
Amount Net of VAT	1,047.94		
Less: BIR 2306	33.57		
BIR 2307	20.02	VATable Sales	1,047.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.35	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,073.31	TOTAL SALES	1,126.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/890/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204008534667

Collection Ref. Code : 1841-23-134-7

Account ID : 2048320000-0

Customer Name : BITANGCOL,ROGELIO L

Meter Number : 451396GS6

Period : Jun 2016

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,024.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20483200000 BC15/235.7/890/0/10/07-28-2016/49 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601337828427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768532

60133083893

Date : 07-28-2016

BC15/235.7/920/0042070/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013308389-3

Collection Ref. Code : 1849-56-755-7

Customer Information----------

Name : GONATO,NIMFA CLARIT

Premise Address : SUDLON LAGUERTA NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	493031 GS6	Pole No	:	0042070
Serial No	:	78545575	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8397
Period From	:	06-20-2016	Prev Rdg	:	8263
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.43
CURRENT BILL - JULY 2016		1,492.45
TOTAL AMOUNT DUE		2,997.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,637.00

Your monthly electricity consumption chart

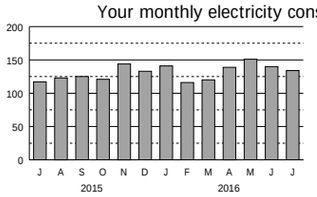

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.45		
Less : VAT	106.74		
Amount Net of VAT	1,385.71		
Less: BIR 2306	44.96		
BIR 2307	26.44	VATable Sales	1,385.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.31	VAT Zero Rated Sales	0.00
Add : VAT	106.74	VAT Amount	106.74
TOTAL AMOUNT DUE	1,421.05	TOTAL SALES	1,492.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/920/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601337828427

Collection Ref. Code	: 1849-56-755-7	Premise Address	: SUDLON LAGUERTA NIVEL HILLS,LAHUG		
Account ID	: 6013308389-3				
Customer Name	: GONATO,NIMFA CLARIT	TOTAL AMOUNT DUE	: 2,997.45	Overdue Bill	: 1
Meter Number	: 493031 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60133083893

BC15/235.7/920/0/10/07-28-2016/49

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789992728225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781410

78991200003

Date : 07-28-2016

BC15/235.7/1070/0042470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899120000-3

Collection Ref. Code : 1815-38-365-8

Customer Information----------

Name : QUIBAN,DIVINA TM R.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090741	Pole No	:	0042470
Serial No	:	40043276	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	372
Period From	:	06-20-2016	Prev Rdg	:	337
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	125	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.73
CURRENT BILL - JULY 2016		201.73
Debit Adjustments		71.98
TOTAL AMOUNT DUE		382.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 214.00

Your monthly electricity consumption chart

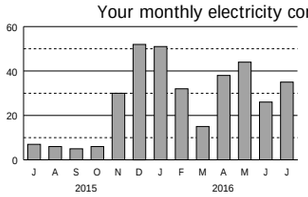

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.73		
Less : VAT	13.78		
Amount Net of VAT	187.95		
Less: BIR 2306	5.88		
BIR 2307	3.43	VATable Sales	187.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.64	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	192.42	TOTAL SALES	201.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/1070/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789992728225

Collection Ref. Code	: 1815-38-365-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 7899120000-3		
Customer Name	: QUIBAN,DIVINA TM R.	TOTAL AMOUNT DUE	: 382.81
Meter Number	: MTR1090741		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78991200003 BC15/235.7/1070/0/10/07-28-2016/49 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979924534214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775995

97927672200

Date : 07-28-2016

BC15/235.7/1415/0042022/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792767220-0

Collection Ref. Code : 1859-49-650-4

Customer Information----------

Name : MOMONGAN,ANTONIO EXEQUIEL ALIPUYO

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029905	Pole No	:	0042022
Serial No	:	121753325	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1944
Period From	:	06-20-2016	Prev Rdg	:	1833
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.80
CURRENT BILL - JULY 2016		1,248.10
TOTAL AMOUNT DUE		2,975.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,751.00

Your monthly electricity consumption chart

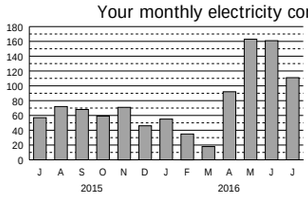

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.10		
Less : VAT	89.69		
Amount Net of VAT	1,158.41		
Less: BIR 2306	37.78		
BIR 2307	22.11	VATable Sales	1,158.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.52	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,188.21	TOTAL SALES	1,248.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/1415/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979924534214

Collection Ref. Code	: 1859-49-650-4	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 9792767220-0				
Customer Name	: MOMONGAN,ANTONIO EXEQUIEL ALIPUYO	TOTAL AMOUNT DUE	: 2,975.15	Overdue Bill	: 1
Meter Number	: MTR1029905				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97927672200

BC15/235.7/1415/0/10/07-28-2016/49

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594531860724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782947

59413200003

Date : 07-28-2016

BC15/235.7/1690/0042144/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941320000-3

Collection Ref. Code : 1823-52-929-1

Customer Information----------

Name : POBADORA,DIOSDADA C

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300160SS3	Pole No	:	0042144
Serial No	:	28585092	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21154
Period From	:	06-20-2016	Prev Rdg	:	21003
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	200	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.75
CURRENT BILL - JULY 2016		1,685.64
TOTAL AMOUNT DUE		3,584.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,086.00

Your monthly electricity consumption chart

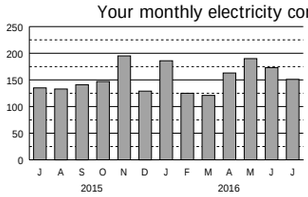

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.64		
Less : VAT	120.71		
Amount Net of VAT	1,564.93		
Less: BIR 2306	50.85		
BIR 2307	29.86	VATable Sales	1,564.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.22	VAT Zero Rated Sales	0.00
Add : VAT	120.71	VAT Amount	120.71
TOTAL AMOUNT DUE	1,604.93	TOTAL SALES	1,685.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/1690/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594531860724

Collection Ref. Code	: 1823-52-929-1	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 5941320000-3				
Customer Name	: POBADORA,DIOSDADA C	TOTAL AMOUNT DUE	: 3,584.24	Overdue Bill	: 1
Meter Number	: 300160SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59413200003 BC15/235.7/1690/0/10/07-28-2016/49 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021756316134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780787

02187275017

Date : 07-28-2016

BC16/103.1/44/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218727501-7

Collection Ref. Code : 1851-68-698-3

Customer Information----------

Name : JARANILLA,JUDITH CARCEDO

Premise Address : HI-WAY SITIO LARIMA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068234	Pole No	:	0401906
Serial No	:	84397952	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1583
Period From	:	06-22-2016	Prev Rdg	:	1459
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 845.50	16.91
Sub-Total		27.11
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.60
CURRENT BILL - JULY 2016		1,369.13
TOTAL AMOUNT DUE		2,214.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 730.00

Your monthly electricity consumption chart

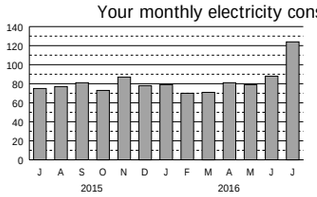

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.13		
Less : VAT	97.50		
Amount Net of VAT	1,271.63		
Less: BIR 2306	41.09		
BIR 2307	24.25	VATable Sales	1,271.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.29	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,303.79	TOTAL SALES	1,369.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/44/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021756316134

Collection Ref. Code	: 1851-68-698-3	Premise Address	: HI-WAY SITIO LARIMA,MAMBALING		
Account ID	: 0218727501-7				
Customer Name	: JARANILLA,JUDITH CARCEDO	TOTAL AMOUNT DUE	: 2,214.55	Overdue Bill	: 1
Meter Number	: MTR1068234				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02187275017

BC16/103.1/44/0/10/07-28-2016/49

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606481748986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771768

60676828233

Date : 07-28-2016

BC16/103.1/45/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067682823-3

Collection Ref. Code : 1849-91-161-4

Customer Information----------

Name : OMANDAM,JANICE ECSLIBANO

Premise Address : 237 LARIMA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068227	Pole No	:	0401906
Serial No	:	84398511	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2704
Period From	:	06-22-2016	Prev Rdg	:	2599
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	130	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		31.13
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.37
CURRENT BILL - JULY 2016		1,169.43
TOTAL AMOUNT DUE		2,293.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,022.00

Your monthly electricity consumption chart

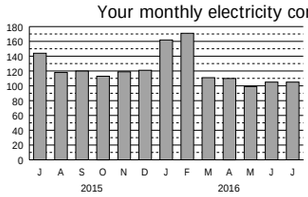

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.43		
Less : VAT	83.64		
Amount Net of VAT	1,085.79		
Less: BIR 2306	35.23		
BIR 2307	20.72	VATable Sales	1,085.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.84	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,113.48	TOTAL SALES	1,169.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/45/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606481748986

Collection Ref. Code	: 1849-91-161-4	Premise Address	: 237 LARIMA,MAMBALING		
Account ID	: 6067682823-3				
Customer Name	: OMANDAM,JANICE ECSLIBANO	TOTAL AMOUNT DUE	: 2,293.87	Overdue Bill	: 1
Meter Number	: MTR1068227				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60676828233

BC16/103.1/45/0/10/07-28-2016/49

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312055294439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775612

31299333802

Date : 07-28-2016

BC16/103.1/90/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129933380-2

Collection Ref. Code : 1853-71-395-3

Customer Information----------

Name : FANTONIAL,ALBERTO BACLAAN

Premise Address : 237 IBABAO LARIMA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068228	Pole No	:	0401906
Serial No	:	84398722	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1191
Period From	:	06-22-2016	Prev Rdg	:	1124
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 116.74
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.09
CURRENT BILL - JULY 2016		599.30
TOTAL AMOUNT DUE		1,141.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 444.00

Your monthly electricity consumption chart

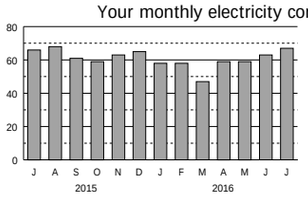

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.30		
Less : VAT	42.27		
Amount Net of VAT	557.03		
Less: BIR 2306	17.86		
BIR 2307	10.50	VATable Sales	557.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.67	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	570.94	TOTAL SALES	599.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/90/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312055294439

Collection Ref. Code	: 1853-71-395-3	Premise Address	: 237 IBABAO LARIMA,MAMBALING,CEBU CITY		
Account ID	: 3129933380-2				
Customer Name	: FANTONIAL,ALBERTO BACLAAN	TOTAL AMOUNT DUE	: 1,141.58	Overdue Bill	: 1
Meter Number	: MTR1068228				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31299333802

BC16/103.1/90/0/10/07-28-2016/49

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282080701900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778075

28276100006

Date : 07-28-2016

BC16/103.1/130/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827610000-6

Collection Ref. Code : 1837-43-161-2

Customer Information----------

Name : INIGO,DELIA B TM

Premise Address : SITIO PLANGGANAHAN,N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	MTR1068265	Pole No	:	0401934
Serial No	:	84398148	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	878
Period From	:	06-22-2016	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.91
CURRENT BILL - JULY 2016		295.43
TOTAL AMOUNT DUE		584.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 200.00

Your monthly electricity consumption chart

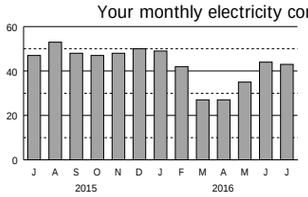

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.43		
Less : VAT	20.54		
Amount Net of VAT	274.89		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.08	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	281.62	TOTAL SALES	295.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/130/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282080701900

Collection Ref. Code	: 1837-43-161-2	Premise Address	: SITIO PLANGGANAHAN,N BACALSO AVE		
Account ID	: 2827610000-6				
Customer Name	: INIGO,DELIA B TM	TOTAL AMOUNT DUE	: 584.58	Overdue Bill	: 1
Meter Number	: MTR1068265				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28276100006

BC16/103.1/130/0/10/07-28-2016/49

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830013890784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787513

83026100004

Date : 07-28-2016

BC16/103.1/140/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302610000-4

Collection Ref. Code : 1825-33-458-7

Customer Information----------

Name : ESPINOSA,JACKSON M

Premise Address : MAMBALING #237-C,IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1068281	Pole No	:	0401934
Serial No	:	84398308	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2898
Period From	:	06-22-2016	Prev Rdg	:	2756
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.96
CURRENT BILL - JULY 2016		1,588.19
TOTAL AMOUNT DUE		3,491.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,900.00

Your monthly electricity consumption chart

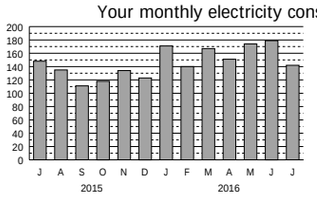

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.19		
Less : VAT	113.84		
Amount Net of VAT	1,474.35		
Less: BIR 2306	47.97		
BIR 2307	28.13	VATable Sales	1,474.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.25	VAT Zero Rated Sales	0.00
Add : VAT	113.84	VAT Amount	113.84
TOTAL AMOUNT DUE	1,512.09	TOTAL SALES	1,588.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/140/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830013890784

Collection Ref. Code : 1825-33-458-7

Account ID : 8302610000-4

Customer Name : ESPINOSA,JACKSON M

Meter Number : MTR1068281

Period : Jun 2016

Premise Address : MAMBALING #237-C,IBABAO

TOTAL AMOUNT DUE : 3,491.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83026100004

BC16/103.1/140/0/10/07-28-2016/49

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767400098595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767812

76706100005

Date : 07-28-2016

BC16/103.1/150/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670610000-5

Collection Ref. Code : 1809-90-986-4

Customer Information----------

Name : MANUBAG,JOY TM M.

Premise Address : 237 PLANGANAHAN, IBABAO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1068256	Pole No	:	0401934
Serial No	:	84398472	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1023
Period From	:	06-22-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	70	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.78
CURRENT BILL - JULY 2016		483.72
TOTAL AMOUNT DUE		1,697.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 579.00

Your monthly electricity consumption chart

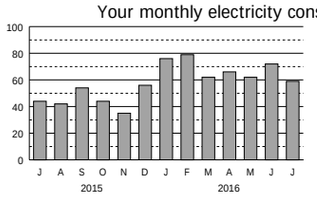

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.72		
Less : VAT	34.54		
Amount Net of VAT	449.18		
Less: BIR 2306	14.60		
BIR 2307	8.42	VATable Sales	449.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.16	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	460.70	TOTAL SALES	483.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/150/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767400098595

Collection Ref. Code : 1809-90-986-4

Account ID : 7670610000-5

Customer Name : MANUBAG,JOY TM M.

Meter Number : MTR1068256

Period : May 2016 to Jun 2016

Premise Address : 237 PLANGANAHAN, IBABAO,Cebu City

TOTAL AMOUNT DUE : 1,697.03

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76706100005

BC16/103.1/150/0/10/07-28-2016/49

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545649768226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774702

54536100008

Date : 07-28-2016

BC16/103.1/160/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453610000-8

Collection Ref. Code : 1833-87-413-7

Customer Information----------

Name : MOLINA,JIMMY GEORGE M TM

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068258	Pole No	:	0401934
Serial No	:	84398278	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3391
Period From	:	06-22-2016	Prev Rdg	:	3235
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		51.45
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.41
CURRENT BILL - JULY 2016		1,740.59
TOTAL AMOUNT DUE		3,671.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,991.00

Your monthly electricity consumption chart

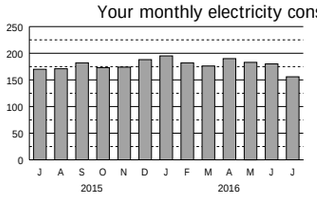

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.59		
Less : VAT	124.62		
Amount Net of VAT	1,615.97		
Less: BIR 2306	52.49		
BIR 2307	30.83	VATable Sales	1,615.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.65	VAT Zero Rated Sales	0.00
Add : VAT	124.62	VAT Amount	124.62
TOTAL AMOUNT DUE	1,657.27	TOTAL SALES	1,740.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/160/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545649768226

Collection Ref. Code : 1833-87-413-7

Account ID : 5453610000-8

Customer Name : MOLINA,JIMMY GEORGE M TM

Meter Number : MTR1068258

Period : Jun 2016

Premise Address : IBABAO MAMBALING

TOTAL AMOUNT DUE : 3,671.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54536100008 BC16/103.1/160/0/10/07-28-2016/49 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732088480630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787888

73275100003

Date : 07-28-2016

BC16/103.1/210/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327510000-3

Collection Ref. Code : 1807-27-122-6

Customer Information----------

Name : DAYONDON,MARCELO

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068264	Pole No	:	0401934
Serial No	:	84397852	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5328
Period From	:	06-22-2016	Prev Rdg	:	5080
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,464.50	69.29
Sub-Total		89.71
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		335.13
CURRENT BILL - JULY 2016		2,772.70
TOTAL AMOUNT DUE		6,236.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,000.00

Your monthly electricity consumption chart

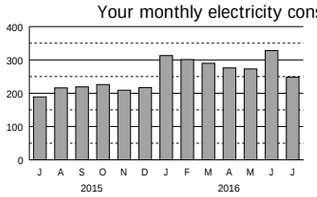

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.70		
Less : VAT	198.71		
Amount Net of VAT	2,573.99		
Less: BIR 2306	83.69		
BIR 2307	49.12	VATable Sales	2,573.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.18	VAT Zero Rated Sales	0.00
Add : VAT	198.71	VAT Amount	198.71
TOTAL AMOUNT DUE	2,639.89	TOTAL SALES	2,772.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/210/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732088480630

Collection Ref. Code	: 1807-27-122-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 7327510000-3				
Customer Name	: DAYONDON,MARCELO	TOTAL AMOUNT DUE	: 6,236.96	Overdue Bill	: 1
Meter Number	: MTR1068264				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73275100003 BC16/103.1/210/0/10/07-28-2016/49 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580230542850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775383

58054488687

Date : 07-28-2016

BC16/103.1/295/0401892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805448868-7

Collection Ref. Code : 1851-63-518-1

Customer Information----------

Name : SIMBAJON,LUCIO YBANEZ

Premise Address : N. BACALSO AVE.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1068299	Pole No	:	0401892
Serial No	:	84398522	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2001
Period From	:	06-22-2016	Prev Rdg	:	1876
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	344	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.91
CURRENT BILL - JULY 2016		1,388.75
TOTAL AMOUNT DUE		2,621.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,178.00

Your monthly electricity consumption chart

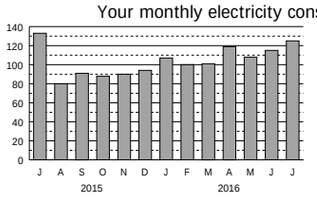

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.75		
Less : VAT	99.20		
Amount Net of VAT	1,289.55		
Less: BIR 2306	41.80		
BIR 2307	24.60	VATable Sales	1,289.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.15	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,322.35	TOTAL SALES	1,388.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/295/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580230542850

Collection Ref. Code	: 1851-63-518-1	Premise Address	: N. BACALSO AVE.,PUNTA PRINCESA		
Account ID	: 5805448868-7				
Customer Name	: SIMBAJON,LUCIO YBANEZ	TOTAL AMOUNT DUE	: 2,621.79	Overdue Bill	: 1
Meter Number	: MTR1068299				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58054488687 BC16/103.1/295/0/10/07-28-2016/49 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222618220103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781359

22275100000

Date : 07-28-2016

BC16/103.1/340/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227510000-0

Collection Ref. Code : 1807-27-047-5

Customer Information----------

Name : BARQUIN,WILFREDO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1018768	Pole No	:	0415524
Serial No	:	121749067	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5622
Period From	:	06-22-2016	Prev Rdg	:	5413
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.45
CURRENT BILL - JULY 2016		2,328.21
TOTAL AMOUNT DUE		4,834.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,467.00

Your monthly electricity consumption chart

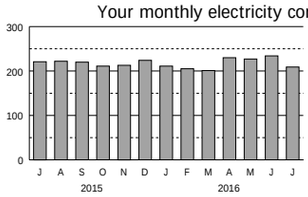

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.21		
Less : VAT	166.53		
Amount Net of VAT	2,161.68		
Less: BIR 2306	70.15		
BIR 2307	41.24	VATable Sales	2,161.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.29	VAT Zero Rated Sales	0.00
Add : VAT	166.53	VAT Amount	166.53
TOTAL AMOUNT DUE	2,216.82	TOTAL SALES	2,328.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/340/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222618220103

Collection Ref. Code	: 1807-27-047-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 2227510000-0				
Customer Name	: BARQUIN,WILFREDO	TOTAL AMOUNT DUE	: 4,834.02	Overdue Bill	: 1
Meter Number	: MTR1018768				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22275100000 BC16/103.1/340/0/10/07-28-2016/49 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992138351354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99208007734

BILLING STATEMENT

1005784427

Date : 07-28-2016

BC16/103.1/375/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920800773-4

Collection Ref. Code : 1859-96-500-8

Customer Information----------

Name : CHUA,RAMEL AMAHAN

Premise Address : LARIMA IBABAO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032089	Pole No	:	0415524
Serial No	:	126812084	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	793
Period From	:	06-22-2016	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 148.95
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.86
CURRENT BILL - JULY 2016		220.55
TOTAL AMOUNT DUE		445.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 718.50

Your monthly electricity consumption chart

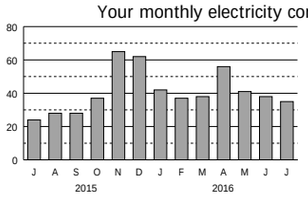

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.55		
Less : VAT	15.79		
Amount Net of VAT	204.76		
Less: BIR 2306	6.72		
BIR 2307	3.76	VATable Sales	204.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.28	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	210.07	TOTAL SALES	220.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/375/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992138351354

Collection Ref. Code	: 1859-96-500-8	Premise Address	: LARIMA IBABAO,MAMBALING, CEBU CITY		
Account ID	: 9920800773-4				
Customer Name	: CHUA,RAMEL AMAHAN	TOTAL AMOUNT DUE	: 445.42	Overdue Bill	: 1
Meter Number	: MTR1032089				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99208007734

BC16/103.1/375/0/10/07-28-2016/49

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842356130041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773001

84278698406

Date : 07-28-2016

BC16/103.1/405/0402450/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427869840-6

Collection Ref. Code : 1855-73-377-3

Customer Information----------

Name : DELA CERNA,AMON YBURAN

Premise Address : SITIO TRINIDAD,TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063579	Pole No	:	0402450
Serial No	:	125290826	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1734
Period From	:	06-22-2016	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 94.90
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.57
CURRENT BILL - JULY 2016		741.53
TOTAL AMOUNT DUE		1,560.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 809.00

Your monthly electricity consumption chart

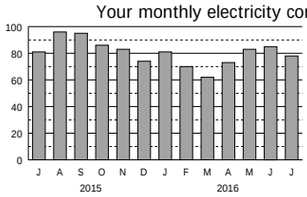

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.53		
Less : VAT	52.56		
Amount Net of VAT	688.97		
Less: BIR 2306	22.19		
BIR 2307	13.04	VATable Sales	688.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.74	VAT Zero Rated Sales	0.00
Add : VAT	52.56	VAT Amount	52.56
TOTAL AMOUNT DUE	706.30	TOTAL SALES	741.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/405/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842356130041

Collection Ref. Code	: 1855-73-377-3	Premise Address	: SITIO TRINIDAD,TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 8427869840-6		
Customer Name	: DELA CERNA,AMON YBURAN	TOTAL AMOUNT DUE	: 1,560.45
Meter Number	: MTR1063579	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84278698406

BC16/103.1/405/0/10/07-28-2016/49

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812438540260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776521

81275100006

Date : 07-28-2016

BC16/103.1/460/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127510000-6

Collection Ref. Code : 1807-27-017-3

Customer Information----------

Name : SY,ALEX

Premise Address : TRES DE ABRIL ST,NR 826-K LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1063576	Pole No	:	0415622
Serial No	:	125290824	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7145
Period From	:	06-22-2016	Prev Rdg	:	6508
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	0	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,610.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,436.23
Transmission Charge	0.3063/kWh	195.11
System Loss Charge	0.885/kWh	563.75
Sub-Total		4,195.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,610.50	132.21
Sub-Total		184.64
Government Charges		
Franchise Tax - Local		46.55
Value Added Tax		
Generation		217.86
Transmission		4.64
System Loss		34.34
Distribution		219.32
Others		27.74
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		853.91
CURRENT BILL - JULY 2016		7,061.29
TOTAL AMOUNT DUE		13,671.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,952.00

Your monthly electricity consumption chart

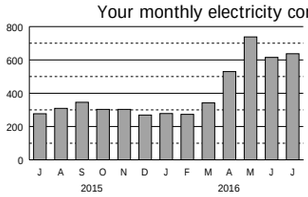

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,061.29		
Less : VAT	503.90		
Amount Net of VAT	6,557.39		
Less: BIR 2306	212.28		
BIR 2307	125.08	VATable Sales	6,557.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,220.03	VAT Zero Rated Sales	0.00
Add : VAT	503.90	VAT Amount	503.90
TOTAL AMOUNT DUE	6,723.93	TOTAL SALES	7,061.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/460/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812438540260

Collection Ref. Code	: 1807-27-017-3	Premise Address	: TRES DE ABRIL ST,NR 826-K LABANGON
Account ID	: 8127510000-6		
Customer Name	: SY,ALEX	TOTAL AMOUNT DUE	: 13,671.89
Meter Number	: MTR1063576		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81275100006

BC16/103.1/460/0/10/07-28-2016/49

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916803483705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777069

91678440297

Date : 07-28-2016

BC16/103.1/500/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167844029-7

Collection Ref. Code : 1851-60-407-3

Customer Information----------

Name : BELANDRES,MANOLITO S.

Premise Address : TRES DE ABRIL ST,00003G

TIN :

Metering Information----------

Meter No	:	MTR1063575	Pole No	:	0415622
Serial No	:	125290742	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7341
Period From	:	06-22-2016	Prev Rdg	:	6940
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:		Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,376.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,376.50	107.53
Sub-Total		140.54
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		540.92
CURRENT BILL - JULY 2016		4,474.71
TOTAL AMOUNT DUE		9,851.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 7,423.00

Your monthly electricity consumption chart

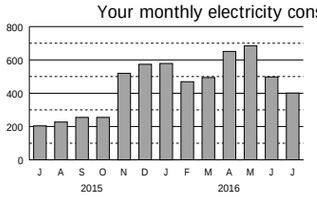

Avg Monthly Usage : 447.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.71		
Less : VAT	320.39		
Amount Net of VAT	4,154.32		
Less: BIR 2306	134.95		
BIR 2307	79.27	VATable Sales	4,154.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,940.10	VAT Zero Rated Sales	0.00
Add : VAT	320.39	VAT Amount	320.39
TOTAL AMOUNT DUE	4,260.49	TOTAL SALES	4,474.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/500/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916803483705

Collection Ref. Code	: 1851-60-407-3	Premise Address	: TRES DE ABRIL ST,00003G		
Account ID	: 9167844029-7				
Customer Name	: BELANDRES,MANOLITO S.	TOTAL AMOUNT DUE	: 9,851.12	Overdue Bill	: 1
Meter Number	: MTR1063575				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91678440297 BC16/103.1/500/0/10/07-28-2016/49 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524893820338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52494100002

BILLING STATEMENT

1005781401

Date : 07-28-2016

BC16/103.1/581/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249410000-2

Collection Ref. Code : 1827-90-203-5

Customer Information----------

Name : LAO,ELVIRA E

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061078	Pole No	:	0415580
Serial No	:	125293529	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3129
Period From	:	06-22-2016	Prev Rdg	:	2996
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.55
CURRENT BILL - JULY 2016		1,485.35
TOTAL AMOUNT DUE		3,154.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,366.00

Your monthly electricity consumption chart

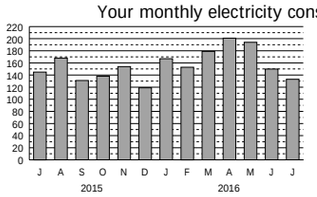

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.35		
Less : VAT	106.39		
Amount Net of VAT	1,378.96		
Less: BIR 2306	44.80		
BIR 2307	26.31	VATable Sales	1,378.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.85	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,414.24	TOTAL SALES	1,485.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/581/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524893820338

Collection Ref. Code : 1827-90-203-5

Account ID : 5249410000-2

Customer Name : LAO,ELVIRA E

Meter Number : MTR1061078

Period : Jun 2016

Premise Address : TRES DE ABRIL ST,LABANGON

TOTAL AMOUNT DUE : 3,154.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52494100002

BC16/103.1/581/0/10/07-28-2016/49

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084680804974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777468

08485100005

Date : 07-28-2016

BC16/103.1/582/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848510000-5

Collection Ref. Code : 1823-40-521-5

Customer Information----------

Name : RAMOS,FE E

Premise Address : 254-Q TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061091	Pole No	:	0415580
Serial No	:	125293575	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1409
Period From	:	06-22-2016	Prev Rdg	:	1333
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	330	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 88.83
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.65
CURRENT BILL - JULY 2016		726.80
TOTAL AMOUNT DUE		1,707.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 852.00

Your monthly electricity consumption chart

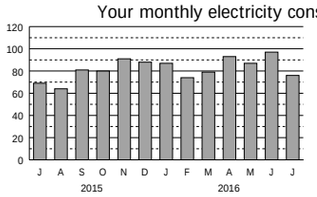

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.80		
Less : VAT	51.68		
Amount Net of VAT	675.12		
Less: BIR 2306	21.81		
BIR 2307	12.78	VATable Sales	675.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.53	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	692.21	TOTAL SALES	726.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/582/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084680804974

Collection Ref. Code	: 1823-40-521-5	Premise Address	: 254-Q TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 0848510000-5		
Customer Name	: RAMOS,FE E	TOTAL AMOUNT DUE	: 1,707.55 Overdue Bill : 1
Meter Number	: MTR1061091		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08485100005 BC16/103.1/582/0/10/07-28-2016/49 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312409061862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775452

31275100001

Date : 07-28-2016

BC16/103.1/583/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127510000-1

Collection Ref. Code : 1807-26-980-9

Customer Information----------

Name : ALARCON,FEDERICO

Premise Address : 826L TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1061090	Pole No	:	0415580
Serial No	:	125293603	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6593
Period From	:	06-22-2016	Prev Rdg	:	6248
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		78.92
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		460.08
CURRENT BILL - JULY 2016		3,803.22
TOTAL AMOUNT DUE		6,329.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,436.92

Your monthly electricity consumption chart

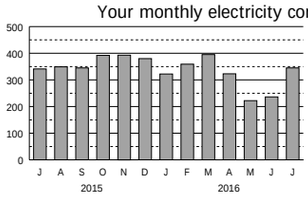

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.22		
Less : VAT	270.66		
Amount Net of VAT	3,532.56		
Less: BIR 2306	114.04		
BIR 2307	67.36	VATable Sales	3,532.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.16	VAT Zero Rated Sales	0.00
Add : VAT	270.66	VAT Amount	270.66
TOTAL AMOUNT DUE	3,621.82	TOTAL SALES	3,803.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/583/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312409061862

Collection Ref. Code : 1807-26-980-9

Account ID : 3127510000-1

Customer Name : ALARCON,FEDERICO

Meter Number : MTR1061090

Period : Jun 2016

Premise Address : 826L TRES DE ABRIL

TOTAL AMOUNT DUE : 6,329.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31275100001

BC16/103.1/583/0/10/07-28-2016/49

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804588085275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770987

80455100000

Date : 07-28-2016

BC16/103.1/584/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045510000-0

Collection Ref. Code : 1831-41-629-8

Customer Information----------

Name : ESCALA,THERESA O

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061088	Pole No	:	0415580
Serial No	:	125293606	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4565
Period From	:	06-22-2016	Prev Rdg	:	4319
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	260	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,833.00	56.66
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.90
CURRENT BILL - JULY 2016		2,736.77
TOTAL AMOUNT DUE		5,569.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,052.08

Your monthly electricity consumption chart

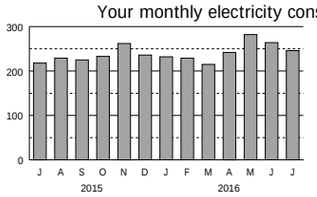

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.77		
Less : VAT	195.67		
Amount Net of VAT	2,541.10		
Less: BIR 2306	82.42		
BIR 2307	48.48	VATable Sales	2,541.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.20	VAT Zero Rated Sales	0.00
Add : VAT	195.67	VAT Amount	195.67
TOTAL AMOUNT DUE	2,605.87	TOTAL SALES	2,736.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/584/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804588085275

Collection Ref. Code	: 1831-41-629-8	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 8045510000-0				
Customer Name	: ESCALA,THERESA O	TOTAL AMOUNT DUE	: 5,569.82	Overdue Bill	: 1
Meter Number	: MTR1061088				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80455100000 BC16/103.1/584/0/10/07-28-2016/49 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018903270732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779250

01835296235

Date : 07-28-2016

BC16/103.1/585/0415594/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183529623-5

Collection Ref. Code : 1851-51-464-3

Customer Information----------

Name : MERCADO,PHILLIP GONZALES

Premise Address : 254-K TRES DE ABRIL ST., MERCOM,PUNTA PRINCESSA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061089	Pole No	:	0415594
Serial No	:	125293594	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3906
Period From	:	06-22-2016	Prev Rdg	:	3670
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	444	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		71.16
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.11
CURRENT BILL - JULY 2016		2,622.76
TOTAL AMOUNT DUE		5,209.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,791.00

Your monthly electricity consumption chart

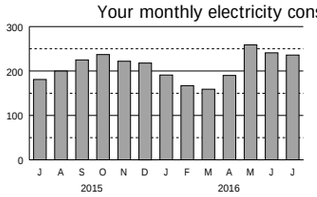

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.76		
Less : VAT	187.39		
Amount Net of VAT	2,435.37		
Less: BIR 2306	78.95		
BIR 2307	46.46	VATable Sales	2,435.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.96	VAT Zero Rated Sales	0.00
Add : VAT	187.39	VAT Amount	187.39
TOTAL AMOUNT DUE	2,497.35	TOTAL SALES	2,622.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/585/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018903270732

Collection Ref. Code	: 1851-51-464-3	Premise Address	: 254-K TRES DE ABRIL ST., MERCOM,PUNTA PRINCESSA,CEBU CITY		
Account ID	: 0183529623-5				
Customer Name	: MERCADO,PHILLIP GONZALES	TOTAL AMOUNT DUE	: 5,209.20	Overdue Bill	: 1
Meter Number	: MTR1061089				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01835296235

BC16/103.1/585/0/10/07-28-2016/49

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017812718850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778479

01755567078

Date : 07-28-2016

BC16/103.1/586/0415594/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175556707-8

Collection Ref. Code : 1851-51-923-8

Customer Information----------

Name : MERCADO,RAYMUNDO JR. GONZALES

Premise Address : 254-K TRES DE ABRIL STREET,PUNTA PRINSESA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1063578	Pole No	:	0415594
Serial No	:	125290738	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6053
Period From	:	06-22-2016	Prev Rdg	:	5702
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	444	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,187.00	83.74
Sub-Total		112.63
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		472.22
CURRENT BILL - JULY 2016		3,905.74
TOTAL AMOUNT DUE		8,092.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,238.00

Your monthly electricity consumption chart

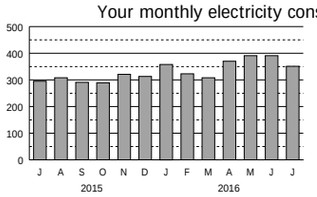

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.74		
Less : VAT	279.26		
Amount Net of VAT	3,626.48		
Less: BIR 2306	117.64		
BIR 2307	69.19	VATable Sales	3,626.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,439.65	VAT Zero Rated Sales	0.00
Add : VAT	279.26	VAT Amount	279.26
TOTAL AMOUNT DUE	3,718.91	TOTAL SALES	3,905.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/586/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017812718850

Collection Ref. Code	: 1851-51-923-8	Premise Address	: 254-K TRES DE ABRIL STREET,PUNTA PRINSESA,LABANGON		
Account ID	: 0175556707-8				
Customer Name	: MERCADO,RAYMUNDO JR. GONZALES	TOTAL AMOUNT DUE	: 8,092.24	Overdue Bill	: 1
Meter Number	: MTR1063578				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01755567078 BC16/103.1/586/0/10/07-28-2016/49 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381258800288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777587

38175100007

Date : 07-28-2016

BC16/103.1/680/0445671/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817510000-7

Collection Ref. Code : 1807-26-800-4

Customer Information----------

Name : DEL CORRO,PANTALEON

Premise Address : 828 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	476444 GS6	Pole No	:	0445671
Serial No	:	56771793	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11470
Period From	:	06-22-2016	Prev Rdg	:	11304
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	525	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.09
CURRENT BILL - JULY 2016		1,862.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,278.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,850.00

Your monthly electricity consumption chart

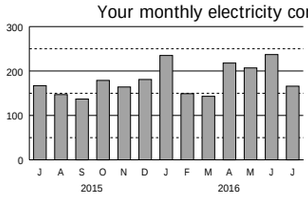

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.44		
Less : VAT	133.73		
Amount Net of VAT	1,728.71		
Less: BIR 2306	56.33		
BIR 2307	32.99	VATable Sales	1,728.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.39	VAT Zero Rated Sales	0.00
Add : VAT	133.73	VAT Amount	133.73
TOTAL AMOUNT DUE	1,773.12	TOTAL SALES	1,862.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/680/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381258800288

Collection Ref. Code	: 1807-26-800-4	Premise Address	: 828 TRES DE ABRIL		
Account ID	: 3817510000-7				
Customer Name	: DEL CORRO,PANTALEON	TOTAL AMOUNT DUE	: 4,278.03	Overdue Bill	: 1
Meter Number	: 476444 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38175100007 BC16/103.1/680/0/10/07-28-2016/49 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281830377650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776942

28145100005

Date : 07-28-2016

BC16/103.1/690/0445671/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814510000-5

Collection Ref. Code : 1843-22-845-9

Customer Information----------

Name : DACLAN,JONA MAE L

Premise Address : 814-A TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240842DS6	Pole No	:	0445671
Serial No	:	11412823	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8042
Period From	:	06-22-2016	Prev Rdg	:	7879
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	454	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,342.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.5997/kWh	97.75
System Loss Charge	0.864/kWh	140.83
Sub-Total		1,117.87
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		55.75
Transmission		2.33
System Loss		8.37
Distribution		56.57
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.77
CURRENT BILL - JULY 2016		1,871.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,106.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,605.00

Your monthly electricity consumption chart

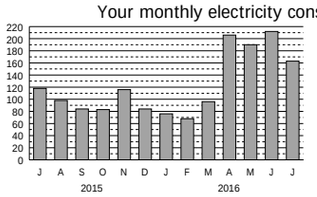

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.30		
Less : VAT	131.74		
Amount Net of VAT	1,739.56		
Less: BIR 2306	56.02		
BIR 2307	33.24	VATable Sales	1,739.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.30	VAT Zero Rated Sales	0.00
Add : VAT	131.74	VAT Amount	131.74
TOTAL AMOUNT DUE	1,782.04	TOTAL SALES	1,871.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/690/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281830377650

Collection Ref. Code	: 1843-22-845-9	Premise Address	: 814-A TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2814510000-5				
Customer Name	: DACLAN,JONA MAE L	TOTAL AMOUNT DUE	: 4,106.18	Overdue Bill	: 1
Meter Number	: 240842DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28145100005

BC16/103.1/690/0/10/07-28-2016/49

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981863367239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777625

98175100001

Date : 07-28-2016

BC16/103.1/740/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817510000-1

Collection Ref. Code : 1807-26-827-6

Customer Information----------

Name : NAINGUE,SATURNINA

Premise Address : DACLAN PVT RD,TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1048311	Pole No	:	0445664
Serial No	:	126816646	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3796
Period From	:	06-22-2016	Prev Rdg	:	3421
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,177.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,177.50	103.55
Sub-Total		134.42
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		506.29
CURRENT BILL - JULY 2016		4,188.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,258.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,105.00

Your monthly electricity consumption chart

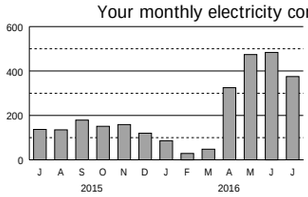

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.35		
Less : VAT	300.01		
Amount Net of VAT	3,888.34		
Less: BIR 2306	126.36		
BIR 2307	74.19	VATable Sales	3,888.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,687.79	VAT Zero Rated Sales	0.00
Add : VAT	300.01	VAT Amount	300.01
TOTAL AMOUNT DUE	3,987.80	TOTAL SALES	4,188.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/740/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981863367239

Collection Ref. Code	: 1807-26-827-6	Premise Address	: DACLAN PVT RD,TRES DE ABRIL ST,LABANGON		
Account ID	: 9817510000-1				
Customer Name	: NAINGUE,SATURNINA	TOTAL AMOUNT DUE	: 9,258.22	Overdue Bill	: 1
Meter Number	: MTR1048311				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98175100001 BC16/103.1/740/0/10/07-28-2016/49 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502014583898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768816

50245100008

Date : 07-28-2016

BC16/103.1/760/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024510000-8

Collection Ref. Code : 1831-21-374-5

Customer Information----------

Name : PADILLA,JOCELYN T M2

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	401009GS6	Pole No	:	0445664
Serial No	:	2003222253	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20691
Period From	:	06-22-2016	Prev Rdg	:	20481
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	1350	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		282.74
CURRENT BILL - JULY 2016		2,338.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,718.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,560.00

Your monthly electricity consumption chart

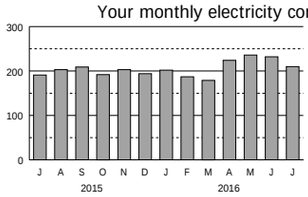

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.63		
Less : VAT	167.27		
Amount Net of VAT	2,171.36		
Less: BIR 2306	70.46		
BIR 2307	41.43	VATable Sales	2,171.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.47	VAT Zero Rated Sales	0.00
Add : VAT	167.27	VAT Amount	167.27
TOTAL AMOUNT DUE	2,226.74	TOTAL SALES	2,338.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/760/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502014583898

Collection Ref. Code : 1831-21-374-5

Account ID : 5024510000-8

Customer Name : PADILLA,JOCELYN T M2

Meter Number : 401009GS6

Period : Jun 2016

Premise Address : PUNTA PRINCESA

TOTAL AMOUNT DUE : 4,718.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50245100008 BC16/103.1/760/0/10/07-28-2016/49 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402153206511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769148

40206100006

Date : 07-28-2016

BC16/103.1/860/0445650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020610000-6

Collection Ref. Code : 1833-30-068-8

Customer Information----------

Name : DACLAN,FAUSTINA C M2

Premise Address : DACLAN CMPD TRES DE,ABRIL ST

TIN :

Metering Information----------

Meter No	:	499090 GS6	Pole No	:	0445650
Serial No	:	86753213	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8731
Period From	:	06-22-2016	Prev Rdg	:	8579
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	1560	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.72
CURRENT BILL - JULY 2016		1,684.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,948.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,200.00

Your monthly electricity consumption chart

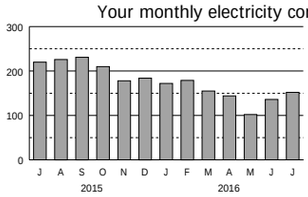

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.59		
Less : VAT	120.19		
Amount Net of VAT	1,564.40		
Less: BIR 2306	50.63		
BIR 2307	29.84	VATable Sales	1,564.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.93	VAT Zero Rated Sales	0.00
Add : VAT	120.19	VAT Amount	120.19
TOTAL AMOUNT DUE	1,604.12	TOTAL SALES	1,684.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/860/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402153206511

Collection Ref. Code	: 1833-30-068-8	Premise Address	: DACLAN CMPD TRES DE,ABRIL ST		
Account ID	: 4020610000-6				
Customer Name	: DACLAN,FAUSTINA C M2	TOTAL AMOUNT DUE	: 2,948.06	Overdue Bill	: 1
Meter Number	: 499090 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40206100006 BC16/103.1/860/0/10/07-28-2016/49 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602970434550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768970

60206100004

Date : 07-28-2016

BC16/103.1/880/0445650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020610000-4

Collection Ref. Code : 1833-30-074-2

Customer Information----------

Name : DACLAN,FAUSTINA C M4

Premise Address : DACLAN CMPD TRES DE,ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025393	Pole No	:	0445650
Serial No	:	34494959	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15447
Period From	:	06-22-2016	Prev Rdg	:	14955
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	1560	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,102.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,654.04
Transmission Charge	0.3063/kWh	150.70
System Loss Charge	0.885/kWh	435.42
Sub-Total		3,240.16
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,102.00	122.04
Sub-Total		162.54
Government Charges		
Franchise Tax - Local		36.12
Value Added Tax		
Generation		168.26
Transmission		3.59
System Loss		26.51
Distribution		169.53
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		662.25
CURRENT BILL - JULY 2016		5,477.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,472.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,248.00

Your monthly electricity consumption chart

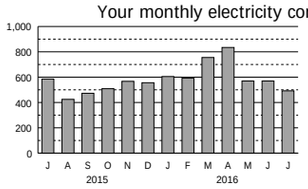

Avg Monthly Usage : 579.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,477.72		
Less : VAT	391.73		
Amount Net of VAT	5,085.99		
Less: BIR 2306	165.01		
BIR 2307	97.03	VATable Sales	5,085.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,823.95	VAT Zero Rated Sales	0.00
Add : VAT	391.73	VAT Amount	391.73
TOTAL AMOUNT DUE	5,215.68	TOTAL SALES	5,477.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/880/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602970434550

Collection Ref. Code	: 1833-30-074-2	Premise Address	: DACLAN CMPD TRES DE,ABRIL ST,CEBU CITY		
Account ID	: 6020610000-4				
Customer Name	: DACLAN,FAUSTINA C M4	TOTAL AMOUNT DUE	: 11,472.09	Overdue Bill	: 1
Meter Number	: MTR1025393				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60206100004 BC16/103.1/880/0/10/07-28-2016/49 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774003410322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771824

77405100007

Date : 07-28-2016

BC16/103.1/940/0462366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740510000-7

Collection Ref. Code : 1829-26-959-3

Customer Information----------

Name : CALDERON,ALICE G

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	190938WS6	Pole No	:	0462366
Serial No	:	44716463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17727
Period From	:	06-22-2016	Prev Rdg	:	17141
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	460	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,397.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,161.12
Transmission Charge	0.3063/kWh	179.49
System Loss Charge	0.885/kWh	518.61
Sub-Total		3,859.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,397.50	147.95
Sub-Total		196.19
Government Charges		
Franchise Tax - Local		43.03
Value Added Tax		
Generation		200.42
Transmission		4.27
System Loss		31.59
Distribution		201.81
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		789.01
CURRENT BILL - JULY 2016		6,526.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,816.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,483.00

Your monthly electricity consumption chart

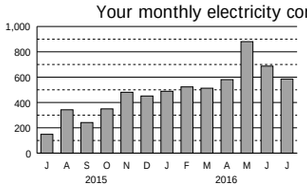

Avg Monthly Usage : 482.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,526.14		
Less : VAT	466.80		
Amount Net of VAT	6,059.34		
Less: BIR 2306	196.63		
BIR 2307	115.60	VATable Sales	6,059.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,747.11	VAT Zero Rated Sales	0.00
Add : VAT	466.80	VAT Amount	466.80
TOTAL AMOUNT DUE	6,213.91	TOTAL SALES	6,526.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/940/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774003410322

Collection Ref. Code	: 1829-26-959-3	Premise Address	: TRES DE ABRIL		
Account ID	: 7740510000-7				
Customer Name	: CALDERON,ALICE G	TOTAL AMOUNT DUE	: 13,816.03	Overdue Bill	: 1
Meter Number	: 190938WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77405100007

BC16/103.1/940/0/10/07-28-2016/49

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391979458655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784572

39175100005

Date : 07-28-2016

BC16/103.1/960/0465412/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917510000-5

Collection Ref. Code : 1807-26-857-8

Customer Information----------

Name : AMIT,IRENE

Premise Address : #816-B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	146370WS6	Pole No	:	0465412
Serial No	:	48093496	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15353
Period From	:	06-22-2016	Prev Rdg	:	15233
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,176.00	83.52
Sub-Total		93.39
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.91
CURRENT BILL - JULY 2016		1,400.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,203.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,266.00

Your monthly electricity consumption chart

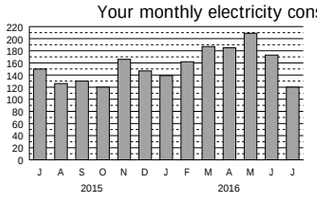

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.95		
Less : VAT	102.50		
Amount Net of VAT	1,298.45		
Less: BIR 2306	43.15		
BIR 2307	24.83	VATable Sales	1,298.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.47	VAT Zero Rated Sales	0.00
Add : VAT	102.50	VAT Amount	102.50
TOTAL AMOUNT DUE	1,332.97	TOTAL SALES	1,400.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/960/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391979458655

Collection Ref. Code	: 1807-26-857-8	Premise Address	: #816-B TRES DE ABRIL ST		
Account ID	: 3917510000-5				
Customer Name	: AMIT,IRENE	TOTAL AMOUNT DUE	: 3,203.31	Overdue Bill	: 1
Meter Number	: 146370WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39175100005 BC16/103.1/960/0/10/07-28-2016/49 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691105814412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782386

69175100002

Date : 07-28-2016

BC16/103.1/970/0465412/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917510000-2

Collection Ref. Code : 1807-26-872-1

Customer Information----------

Name : PACQUIAO,JESUS

Premise Address : 239 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	465849GS6	Pole No	:	0465412
Serial No	:	60645175	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28689
Period From	:	06-22-2016	Prev Rdg	:	28372
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,734.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,735.00	74.70
Sub-Total		100.80
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		426.40
CURRENT BILL - JULY 2016		3,526.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,154.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,330.00

Your monthly electricity consumption chart

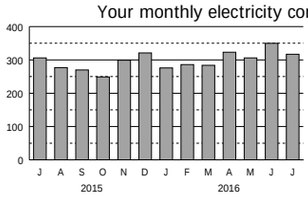

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.90		
Less : VAT	252.13		
Amount Net of VAT	3,274.77		
Less: BIR 2306	106.21		
BIR 2307	62.48	VATable Sales	3,274.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.08	VAT Zero Rated Sales	0.00
Add : VAT	252.13	VAT Amount	252.13
TOTAL AMOUNT DUE	3,358.21	TOTAL SALES	3,526.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/970/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691105814412

Collection Ref. Code	: 1807-26-872-1	Premise Address	: 239 TRES DE ABRIL ST.		
Account ID	: 6917510000-2				
Customer Name	: PACQUIAO,JESUS	TOTAL AMOUNT DUE	: 7,154.14	Overdue Bill	: 1
Meter Number	: 465849GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69175100002 BC16/103.1/970/0/10/07-28-2016/49 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345761323386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775407

34565100004

Date : 07-28-2016

BC16/103.1/980/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456510000-4

Collection Ref. Code : 1843-61-473-1

Customer Information----------

Name : OUR MOTHER OF PERPETUAL CHAPEL

Premise Address : DACLAN COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118643DS6	Pole No	:	0465503
Serial No	:	21198757	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2701
Period From	:	06-22-2016	Prev Rdg	:	2691
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	440	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		368.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.5997/kWh	6.00
System Loss Charge	0.864/kWh	8.64
Sub-Total		68.58
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.82
Surcharge	0.02 of 368.50	7.37
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		3.43
Transmission		0.14
System Loss		0.50
Distribution		4.03
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.78
CURRENT BILL - JULY 2016		125.17
TOTAL AMOUNT DUE		493.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,240.00

Your monthly electricity consumption chart

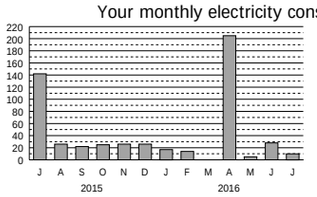

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.17		
Less : VAT	9.18		
Amount Net of VAT	115.99		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	115.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.88	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	119.06	TOTAL SALES	125.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/980/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345761323386

Collection Ref. Code	: 1843-61-473-1	Premise Address	: DACLAN COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 3456510000-4		
Customer Name	: OUR MOTHER OF PERPETUAL CHAPEL	TOTAL AMOUNT DUE	: 493.78
Meter Number	: 118643DS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34565100004

BC16/103.1/980/0/10/07-28-2016/49

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700055403740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767337

70008539655

Date : 07-28-2016

BC16/103.1/985/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000853965-5

Collection Ref. Code : 1853-76-380-2

Customer Information----------

Name : CULANAG,RAMONITO BAYNO

Premise Address : DACLAN COMP.,TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396662 GS6	Pole No	:	0465503
Serial No	:	53358793	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3408
Period From	:	06-22-2016	Prev Rdg	:	3302
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.60
CURRENT BILL - JULY 2016		1,179.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,160.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 308.00

Your monthly electricity consumption chart

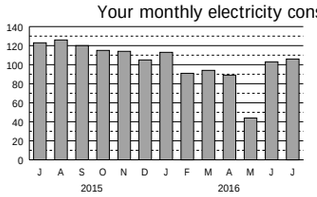

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.47		
Less : VAT	84.32		
Amount Net of VAT	1,095.15		
Less: BIR 2306	35.53		
BIR 2307	20.89	VATable Sales	1,095.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.73	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,123.05	TOTAL SALES	1,179.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/985/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700055403740

Collection Ref. Code	: 1853-76-380-2	Premise Address	: DACLAN COMP.,TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 7000853965-5		
Customer Name	: CULANAG,RAMONITO BAYNO	TOTAL AMOUNT DUE	: 2,160.43
Meter Number	: 396662 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70008539655 BC16/103.1/985/0/10/07-28-2016/49 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102171053699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769110

10275100005

Date : 07-28-2016

BC16/103.1/1000/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027510000-5

Collection Ref. Code : 1807-26-902-7

Customer Information----------

Name : LAURON,BERNADETTE A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	475188GS6	Pole No	:	0465503
Serial No	:	67086490	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9231
Period From	:	06-22-2016	Prev Rdg	:	9111
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.62
CURRENT BILL - JULY 2016		1,345.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,967.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,812.51

Your monthly electricity consumption chart

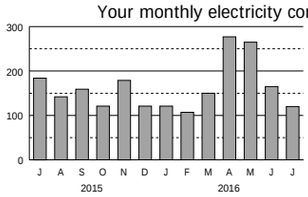

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.73		
Less : VAT	96.58		
Amount Net of VAT	1,249.15		
Less: BIR 2306	40.68		
BIR 2307	23.84	VATable Sales	1,249.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.63	VAT Zero Rated Sales	0.00
Add : VAT	96.58	VAT Amount	96.58
TOTAL AMOUNT DUE	1,281.21	TOTAL SALES	1,345.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1000/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102171053699

Collection Ref. Code	: 1807-26-902-7	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1027510000-5				
Customer Name	: LAURON,BERNADETTE A	TOTAL AMOUNT DUE	: 2,967.79	Overdue Bill	: 1
Meter Number	: 475188GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10275100005 BC16/103.1/1000/0/10/07-28-2016/49 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302936992455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768893

30275100003

Date : 07-28-2016

BC16/103.1/1070/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027510000-3

Collection Ref. Code : 1807-26-917-5

Customer Information----------

Name : GASCON,SEGUNDO

Premise Address : 814B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	240011DS6	Pole No	:	0458591
Serial No	:	12630383	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50040
Period From	:	06-22-2016	Prev Rdg	:	49618
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,797.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,276.44
Transmission Charge	0.3063/kWh	129.26
System Loss Charge	0.885/kWh	373.47
Sub-Total		2,779.17
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,502.50	150.05
Sub-Total		184.79
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		144.33
Transmission		3.08
System Loss		22.75
Distribution		145.50
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		573.96
CURRENT BILL - JULY 2016		4,750.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,440.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,705.00

Your monthly electricity consumption chart

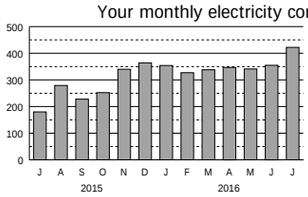

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,750.39		
Less : VAT	341.59		
Amount Net of VAT	4,408.80		
Less: BIR 2306	143.88		
BIR 2307	84.16	VATable Sales	4,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.76	VAT Zero Rated Sales	0.00
Add : VAT	341.59	VAT Amount	341.59
TOTAL AMOUNT DUE	4,522.35	TOTAL SALES	4,750.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1070/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302936992455

Collection Ref. Code	: 1807-26-917-5	Premise Address	: 814B TRES DE ABRIL ST		
Account ID	: 3027510000-3				
Customer Name	: GASCON,SEGUNDO	TOTAL AMOUNT DUE	: 8,440.37	Overdue Bill	: 1
Meter Number	: 240011DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30275100003 BC16/103.1/1070/0/10/07-28-2016/49 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157830271752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783216

15785100007

Date : 07-28-2016

BC16/103.1/1080/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578510000-7

Collection Ref. Code : 1823-65-854-7

Customer Information----------

Name : ANIGA,KEVIN G

Premise Address : 814 TRES DE ABRIL ST DACLAN COMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224296WS6	Pole No	:	0465503
Serial No	:	43201197	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25551
Period From	:	06-22-2016	Prev Rdg	:	25366
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		78.14
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.59
CURRENT BILL - JULY 2016		2,082.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,120.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,957.00

Your monthly electricity consumption chart

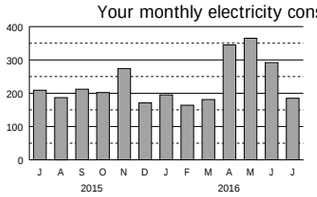

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.43		
Less : VAT	149.73		
Amount Net of VAT	1,932.70		
Less: BIR 2306	63.08		
BIR 2307	36.89	VATable Sales	1,932.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.73	VAT Zero Rated Sales	0.00
Add : VAT	149.73	VAT Amount	149.73
TOTAL AMOUNT DUE	1,982.46	TOTAL SALES	2,082.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1080/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157830271752

Collection Ref. Code	: 1823-65-854-7	Premise Address	: 814 TRES DE ABRIL ST DACLAN COMPD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1578510000-7				
Customer Name	: ANIGA,KEVIN G	TOTAL AMOUNT DUE	: 5,120.19	Overdue Bill	: 1
Meter Number	: 224296WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15785100007 BC16/103.1/1080/0/10/07-28-2016/49 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821649092463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782455

82165100007

Date : 07-28-2016

BC16/103.1/1100/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216510000-7

Collection Ref. Code : 1821-45-707-2

Customer Information----------

Name : ANIGA,VIRGINIA

Premise Address : PACANA PVT ROAD,TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	240009DS6	Pole No	:	0458591
Serial No	:	10462095	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55471
Period From	:	06-22-2016	Prev Rdg	:	55160
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	1212	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 9,333.50	186.67
Sub-Total		212.27
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		28.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		432.92
CURRENT BILL - JULY 2016		3,588.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,992.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,821.66

Your monthly electricity consumption chart

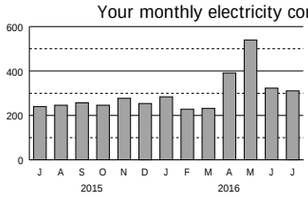

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.22		
Less : VAT	261.10		
Amount Net of VAT	3,327.12		
Less: BIR 2306	109.94		
BIR 2307	63.58	VATable Sales	3,327.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.60	VAT Zero Rated Sales	0.00
Add : VAT	261.10	VAT Amount	261.10
TOTAL AMOUNT DUE	3,414.70	TOTAL SALES	3,588.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1100/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821649092463

Collection Ref. Code	: 1821-45-707-2	Premise Address	: PACANA PVT ROAD,TRES DE ABRIL LABANGON		
Account ID	: 8216510000-7				
Customer Name	: ANIGA,VIRGINIA	TOTAL AMOUNT DUE	: 6,992.55	Overdue Bill	: 1
Meter Number	: 240009DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82165100007 BC16/103.1/1100/0/10/07-28-2016/49 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394192239723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786179

39407208956

Date : 07-28-2016

BC16/103.1/1130/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940720895-6

Collection Ref. Code : 1855-33-959-5

Customer Information----------

Name : GARILAO,NINA DACLAN

Premise Address : 814-B TRES DE ABRIL ST.,DACLAN COMPOUND,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015534	Pole No	:	0458591
Serial No	:	34568999	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1583
Period From	:	06-22-2016	Prev Rdg	:	1538
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 165.66
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.93
CURRENT BILL - JULY 2016		309.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		521.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 391.00

Your monthly electricity consumption chart

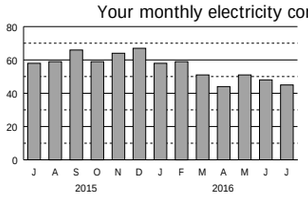

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.39		
Less : VAT	21.52		
Amount Net of VAT	287.87		
Less: BIR 2306	9.13		
BIR 2307	5.33	VATable Sales	287.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.41	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	294.93	TOTAL SALES	309.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1130/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394192239723

Collection Ref. Code	: 1855-33-959-5	Premise Address	: 814-B TRES DE ABRIL ST.,DACLAN COMPOUND,PUNTA PRINCESSA, CEBU CITY
Account ID	: 3940720895-6		
Customer Name	: GARILAO,NINA DACLAN	TOTAL AMOUNT DUE	: 521.28 Overdue Bill : 1
Meter Number	: MTR1015534		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39407208956 BC16/103.1/1130/0/10/07-28-2016/49 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854088611023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780910

85494100002

Date : 07-28-2016

BC16/103.1/1140/0458584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549410000-2

Collection Ref. Code : 1827-95-038-2

Customer Information----------

Name : ENAD,PAULINA F

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	472679GS6	Pole No	:	0458584
Serial No	:	61286585	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31640
Period From	:	06-22-2016	Prev Rdg	:	31288
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	500	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,589.00	91.78
Sub-Total		120.75
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		474.56
CURRENT BILL - JULY 2016		3,925.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,406.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,050.00

Your monthly electricity consumption chart

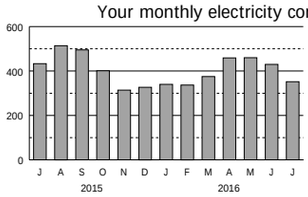

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.65		
Less : VAT	280.98		
Amount Net of VAT	3,644.67		
Less: BIR 2306	118.37		
BIR 2307	69.54	VATable Sales	3,644.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,456.76	VAT Zero Rated Sales	0.00
Add : VAT	280.98	VAT Amount	280.98
TOTAL AMOUNT DUE	3,737.74	TOTAL SALES	3,925.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1140/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854088611023

Collection Ref. Code	: 1827-95-038-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8549410000-2				
Customer Name	: ENAD,PAULINA F	TOTAL AMOUNT DUE	: 8,406.76	Overdue Bill	: 1
Meter Number	: 472679GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85494100002 BC16/103.1/1140/0/10/07-28-2016/49 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255828173256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781472

25594100007

Date : 07-28-2016

BC16/103.1/1260/0465384/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559410000-7

Collection Ref. Code : 1829-22-455-7

Customer Information----------

Name : LEANO,RENATO A

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	264777 GS6	Pole No	:	0465384
Serial No	:	48045566	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18465
Period From	:	06-22-2016	Prev Rdg	:	17970
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	1640	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,948.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.3063/kWh	151.62
System Loss Charge	0.885/kWh	438.08
Sub-Total		3,259.93
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 14,579.50	291.59
Sub-Total		332.34
Government Charges		
Franchise Tax - Local		37.60
Value Added Tax		
Generation		169.29
Transmission		3.61
System Loss		26.68
Distribution		170.56
Others		44.39
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		687.95
CURRENT BILL - JULY 2016		5,701.57
TOTAL AMOUNT DUE		12,650.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,631.00

Your monthly electricity consumption chart

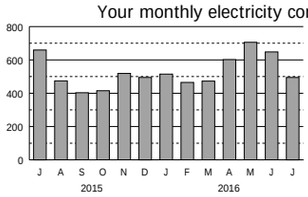

Avg Monthly Usage : 528.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,701.57		
Less : VAT	414.53		
Amount Net of VAT	5,287.04		
Less: BIR 2306	174.52		
BIR 2307	101.02	VATable Sales	5,287.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,011.50	VAT Zero Rated Sales	0.00
Add : VAT	414.53	VAT Amount	414.53
TOTAL AMOUNT DUE	5,426.03	TOTAL SALES	5,701.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1260/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255828173256

Collection Ref. Code	: 1829-22-455-7	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 2559410000-7				
Customer Name	: LEANO,RENATO A	TOTAL AMOUNT DUE	: 12,650.18	Overdue Bill	: 1
Meter Number	: 264777 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25594100007 BC16/103.1/1260/0/10/07-28-2016/49 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593817232390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782355

59355100005

Date : 07-28-2016

BC16/103.1/1310/0465356/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935510000-5

Collection Ref. Code : 1831-40-851-1

Customer Information----------

Name : ABELLA,CIRILO S M2

Premise Address : TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	535329 GS6	Pole No	:	0465356
Serial No	:	52479113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5149
Period From	:	06-22-2016	Prev Rdg	:	4889
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	1860	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		348.53
CURRENT BILL - JULY 2016		2,882.06
TOTAL AMOUNT DUE		5,427.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,744.00

Your monthly electricity consumption chart

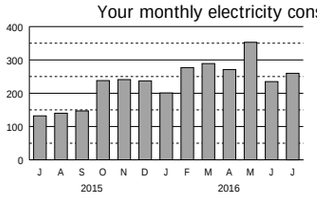

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.06		
Less : VAT	205.66		
Amount Net of VAT	2,676.40		
Less: BIR 2306	86.64		
BIR 2307	51.05	VATable Sales	2,676.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.71	VAT Zero Rated Sales	0.00
Add : VAT	205.66	VAT Amount	205.66
TOTAL AMOUNT DUE	2,744.37	TOTAL SALES	2,882.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1310/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593817232390

Collection Ref. Code	: 1831-40-851-1	Premise Address	: TRES DE ABRIL,LABANGON		
Account ID	: 5935510000-5				
Customer Name	: ABELLA,CIRILO S M2	TOTAL AMOUNT DUE	: 5,427.31	Overdue Bill	: 1
Meter Number	: 535329 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59355100005 BC16/103.1/1310/0/10/07-28-2016/49 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761028682850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785222

76175100007

Date : 07-28-2016

BC16/103.1/1420/0460340/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617510000-7

Collection Ref. Code : 1807-26-614-1

Customer Information----------

Name : AVES,FELIX S

Premise Address : 796 798 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	531352 GS6	Pole No	:	0460340
Serial No	:	89060314	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2719
Period From	:	06-22-2016	Prev Rdg	:	2638
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 53.40
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.41
CURRENT BILL - JULY 2016		819.23
TOTAL AMOUNT DUE		2,000.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,182.00

Your monthly electricity consumption chart

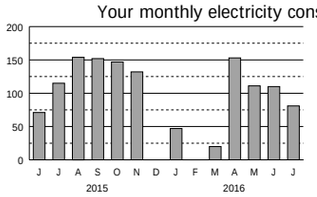

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.23		
Less : VAT	58.44		
Amount Net of VAT	760.79		
Less: BIR 2306	24.64		
BIR 2307	14.44	VATable Sales	760.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.71	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	780.15	TOTAL SALES	819.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1420/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761028682850

Collection Ref. Code	: 1807-26-614-1	Premise Address	: 796 798 3 DE ABRIL		
Account ID	: 7617510000-7				
Customer Name	: AVES,FELIX S	TOTAL AMOUNT DUE	: 2,000.19	Overdue Bill	: 1
Meter Number	: 531352 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76175100007 BC16/103.1/1420/0/10/07-28-2016/49 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286052446083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780972

28685100001

Date : 07-28-2016

BC16/103.1/1470/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868510000-1

Collection Ref. Code : 1823-56-473-9

Customer Information----------

Name : DACLAN,GLORIA Y

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	192305WS6	Pole No	:	0460361
Serial No	:	47211505	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7488
Period From	:	06-22-2016	Prev Rdg	:	7204
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,031.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,031.50	60.63
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		381.29
CURRENT BILL - JULY 2016		3,153.24
TOTAL AMOUNT DUE		6,184.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,074.00

Your monthly electricity consumption chart

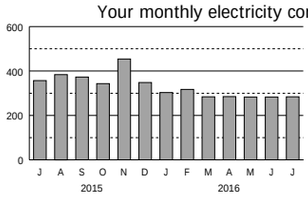

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.24		
Less : VAT	225.20		
Amount Net of VAT	2,928.04		
Less: BIR 2306	94.88		
BIR 2307	55.85	VATable Sales	2,928.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.31	VAT Zero Rated Sales	0.00
Add : VAT	225.20	VAT Amount	225.20
TOTAL AMOUNT DUE	3,002.51	TOTAL SALES	3,153.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1470/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286052446083

Collection Ref. Code	: 1823-56-473-9	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 2868510000-1				
Customer Name	: DACLAN,GLORIA Y	TOTAL AMOUNT DUE	: 6,184.49	Overdue Bill	: 1
Meter Number	: 192305WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28685100001 BC16/103.1/1470/0/10/07-28-2016/49 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261712346198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784773

26175100002

Date : 07-28-2016

BC16/103.1/1480/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617510000-2

Collection Ref. Code : 1807-26-581-1

Customer Information----------

Name : PACANA,PRISCILA C

Premise Address : BSDE 782 T DE ABRIL

TIN :

Metering Information----------

Meter No	:	508940 GS6	Pole No	:	0460361
Serial No	:	71810972	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17363
Period From	:	06-22-2016	Prev Rdg	:	17186
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.21
CURRENT BILL - JULY 2016		1,970.40
TOTAL AMOUNT DUE		3,994.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,967.00

Your monthly electricity consumption chart

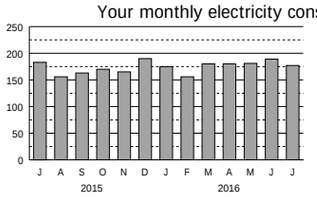

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.40		
Less : VAT	140.90		
Amount Net of VAT	1,829.50		
Less: BIR 2306	59.36		
BIR 2307	34.90	VATable Sales	1,829.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.24	VAT Zero Rated Sales	0.00
Add : VAT	140.90	VAT Amount	140.90
TOTAL AMOUNT DUE	1,876.14	TOTAL SALES	1,970.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1480/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261712346198

Collection Ref. Code : 1807-26-581-1

Account ID : 2617510000-2

Customer Name : PACANA,PRISCILA C

Meter Number : 508940 GS6

Period : Jun 2016

Premise Address : BSDE 782 T DE ABRIL

TOTAL AMOUNT DUE : 3,994.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26175100002

BC16/103.1/1480/0/10/07-28-2016/49

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061501320158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785647

06175100004

Date : 07-28-2016

BC16/103.1/1490/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617510000-4

Collection Ref. Code : 1807-26-572-2

Customer Information----------

Name : DACLAN,GLORIA Y

Premise Address : NXT 756 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	192315WS6	Pole No	:	0460361
Serial No	:	47545645	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	77217
Period From	:	06-22-2016	Prev Rdg	:	76875
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,291.00	65.82
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		458.09
CURRENT BILL - JULY 2016		3,787.93
TOTAL AMOUNT DUE		7,078.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,441.00

Your monthly electricity consumption chart

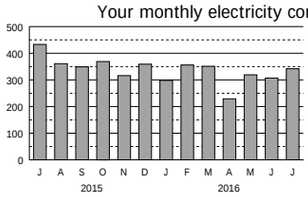

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.93		
Less : VAT	270.19		
Amount Net of VAT	3,517.74		
Less: BIR 2306	113.83		
BIR 2307	67.10	VATable Sales	3,517.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,336.81	VAT Zero Rated Sales	0.00
Add : VAT	270.19	VAT Amount	270.19
TOTAL AMOUNT DUE	3,607.00	TOTAL SALES	3,787.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1490/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061501320158

Collection Ref. Code : 1807-26-572-2

Account ID : 0617510000-4

Customer Name : DACLAN,GLORIA Y

Meter Number : 192315WS6

Period : Jun 2016

Premise Address : NXT 756 TRES DE ABRIL

TOTAL AMOUNT DUE : 7,078.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06175100004 BC16/103.1/1490/0/10/07-28-2016/49 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481915802570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774825

48127076908

Date : 07-28-2016

BC16/103.1/1495/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812707690-8

Collection Ref. Code : 1851-78-524-8

Customer Information----------

Name : CAGIGAS,EMMANUEL DACLAN

Premise Address : TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	534027 GS6	Pole No	:	0460361
Serial No	:	79604645	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3576
Period From	:	06-22-2016	Prev Rdg	:	3464
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	345	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 785.00	15.70
Sub-Total		24.92
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.70
CURRENT BILL - JULY 2016		1,237.69
TOTAL AMOUNT DUE		2,022.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 942.00

Your monthly electricity consumption chart

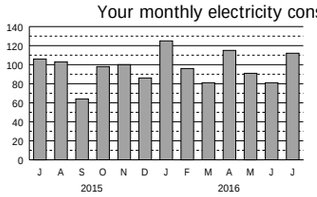

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.69		
Less : VAT	88.17		
Amount Net of VAT	1,149.52		
Less: BIR 2306	37.14		
BIR 2307	21.92	VATable Sales	1,149.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.46	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,178.63	TOTAL SALES	1,237.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1495/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481915802570

Collection Ref. Code : 1851-78-524-8

Account ID : 4812707690-8

Customer Name : CAGIGAS,EMMANUEL DACLAN

Meter Number : 534027 GS6

Period : Jun 2016

Premise Address : TRES DE ABRIL ST.,LABANGON

TOTAL AMOUNT DUE : 2,022.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48127076908

BC16/103.1/1495/0/10/07-28-2016/49

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351901669949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778949

35175100003

Date : 07-28-2016

BC16/103.1/1530/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517510000-3

Collection Ref. Code : 1807-26-521-8

Customer Information----------

Name : ABELLA,MIMI N DRA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	376163GS6	Pole No	:	0460382
Serial No	:	2003134058	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19589
Period From	:	06-22-2016	Prev Rdg	:	19476
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	880	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,655.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.5997/kWh	67.77
System Loss Charge	0.864/kWh	97.63
Sub-Total		774.97
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		38.65
Transmission		1.61
System Loss		5.81
Distribution		39.40
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.01
CURRENT BILL - JULY 2016		1,299.72
TOTAL AMOUNT DUE		2,955.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,733.00

Your monthly electricity consumption chart

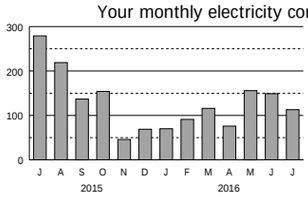

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.72		
Less : VAT	91.59		
Amount Net of VAT	1,208.13		
Less: BIR 2306	38.92		
BIR 2307	23.09	VATable Sales	1,208.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.12	VAT Zero Rated Sales	0.00
Add : VAT	91.59	VAT Amount	91.59
TOTAL AMOUNT DUE	1,237.71	TOTAL SALES	1,299.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1530/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351901669949

Collection Ref. Code	: 1807-26-521-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 3517510000-3				
Customer Name	: ABELLA,MIMI N DRA	TOTAL AMOUNT DUE	: 2,955.43	Overdue Bill	: 1
Meter Number	: 376163GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35175100003 BC16/103.1/1530/0/10/07-28-2016/49 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051027591576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779173

05175100006

Date : 07-28-2016

BC16/103.1/1560/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517510000-6

Collection Ref. Code : 1807-26-506-4

Customer Information----------

Name : GARZO,TERESITA

Premise Address : 222 TRES DE ABRIL ST BK,CIT OPP AMOR ABELLA

TIN :

Metering Information----------

Meter No	:	242671DS6	Pole No	:	0460382
Serial No	:	13517928	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27518
Period From	:	06-22-2016	Prev Rdg	:	27388
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.95
CURRENT BILL - JULY 2016		1,482.22
TOTAL AMOUNT DUE		2,932.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,522.36

Your monthly electricity consumption chart

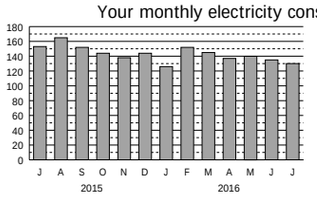

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.22		
Less : VAT	107.25		
Amount Net of VAT	1,374.97		
Less: BIR 2306	45.17		
BIR 2307	26.26	VATable Sales	1,374.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.54	VAT Zero Rated Sales	0.00
Add : VAT	107.25	VAT Amount	107.25
TOTAL AMOUNT DUE	1,410.79	TOTAL SALES	1,482.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1560/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051027591576

Collection Ref. Code	: 1807-26-506-4	Premise Address	: 222 TRES DE ABRIL ST BK,CIT OPP AMOR ABELLA		
Account ID	: 0517510000-6				
Customer Name	: GARZO,TERESITA	TOTAL AMOUNT DUE	: 2,932.80	Overdue Bill	: 1
Meter Number	: 242671DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05175100006 BC16/103.1/1560/0/10/07-28-2016/49 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748759776256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776463

74806100009

Date : 07-28-2016

BC16/103.1/1590/0460396/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480610000-9

Collection Ref. Code : 1839-22-932-2

Customer Information----------

Name : SOLON,CRISPINA G

Premise Address : 222 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072508	Pole No	:	0460396
Serial No	:	40010668	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1610
Period From	:	06-22-2016	Prev Rdg	:	1549
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	440	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		- 56.29
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		77.56
CURRENT BILL - JULY 2016		602.54
TOTAL AMOUNT DUE		1,460.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,140.00

Your monthly electricity consumption chart

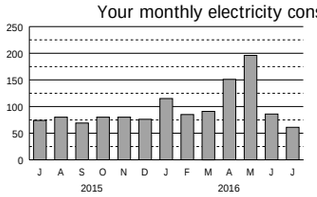

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.54		
Less : VAT	44.58		
Amount Net of VAT	557.96		
Less: BIR 2306	18.80		
BIR 2307	10.58	VATable Sales	557.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.58	VAT Zero Rated Sales	0.00
Add : VAT	44.58	VAT Amount	44.58
TOTAL AMOUNT DUE	573.16	TOTAL SALES	602.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1590/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748759776256

Collection Ref. Code : 1839-22-932-2

Account ID : 7480610000-9

Customer Name : SOLON,CRISPINA G

Meter Number : MTR1072508

Period : Jun 2016

Premise Address : 222 TRES DE ABRIL ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,460.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74806100009 BC16/103.1/1590/0/10/07-28-2016/49 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489867251681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779803

48906100002

Date : 07-28-2016

BC16/103.1/1640/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890610000-2

Collection Ref. Code : 1839-50-065-4

Customer Information----------

Name : TABASA,ZENAIDA E

Premise Address : 739 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414859GS6	Pole No	:	0460382
Serial No	:	54409755	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34438
Period From	:	06-22-2016	Prev Rdg	:	33918
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	690	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,621.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,805.09
Transmission Charge	0.3063/kWh	159.28
System Loss Charge	0.885/kWh	460.20
Sub-Total		3,424.57
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,621.50	72.43
Sub-Total		115.23
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		177.84
Transmission		3.79
System Loss		28.04
Distribution		179.15
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		692.65
CURRENT BILL - JULY 2016		5,725.33
TOTAL AMOUNT DUE		9,347.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,238.00

Your monthly electricity consumption chart

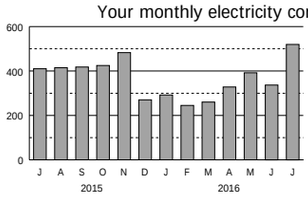

Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,725.33		
Less : VAT	407.18		
Amount Net of VAT	5,318.15		
Less: BIR 2306	171.57		
BIR 2307	101.41	VATable Sales	5,318.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,045.17	VAT Zero Rated Sales	0.00
Add : VAT	407.18	VAT Amount	407.18
TOTAL AMOUNT DUE	5,452.35	TOTAL SALES	5,725.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1640/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489867251681

Collection Ref. Code : 1839-50-065-4

Account ID : 4890610000-2

Customer Name : TABASA,ZENAIDA E

Meter Number : 414859GS6

Period : Jun 2016

Premise Address : 739 TRES DE ABRIL ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 9,347.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48906100002 BC16/103.1/1640/0/10/07-28-2016/49 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468485672824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768186

46825100004

Date : 07-28-2016

BC16/103.1/1660/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682510000-4

Collection Ref. Code : 1841-85-569-3

Customer Information----------

Name : TABASA,ERLINDO E

Premise Address : 739-A TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341157GS6	Pole No	:	0460382
Serial No	:	44740598	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36002
Period From	:	06-22-2016	Prev Rdg	:	35659
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	393	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,440.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.5997/kWh	205.70
System Loss Charge	0.864/kWh	296.35
Sub-Total		2,352.33
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,441.00	88.82
Sub-Total		117.05
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		117.32
Transmission		4.90
System Loss		17.64
Distribution		118.37
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		464.71
CURRENT BILL - JULY 2016		3,920.52
TOTAL AMOUNT DUE		8,361.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,434.00

Your monthly electricity consumption chart

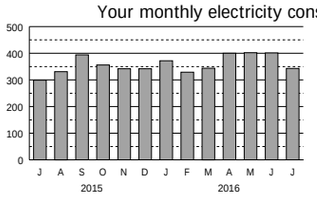

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.52		
Less : VAT	275.39		
Amount Net of VAT	3,645.13		
Less: BIR 2306	117.10		
BIR 2307	69.63	VATable Sales	3,645.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.40	VAT Zero Rated Sales	0.00
Add : VAT	275.39	VAT Amount	275.39
TOTAL AMOUNT DUE	3,733.79	TOTAL SALES	3,920.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1660/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468485672824

Collection Ref. Code	: 1841-85-569-3	Premise Address	: 739-A TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 4682510000-4				
Customer Name	: TABASA,ERLINDO E	TOTAL AMOUNT DUE	: 8,361.44	Overdue Bill	: 1
Meter Number	: 341157GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46825100004 BC16/103.1/1660/0/10/07-28-2016/49 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766674294208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787693

76696957745

Date : 07-28-2016

BC16/103.1/1680/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669695774-5

Collection Ref. Code : 1859-43-152-6

Customer Information----------

Name : ALGUNO,ALLISTER ABELLA

Premise Address : LABANGON,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026240	Pole No	:	0460382
Serial No	:	121740886	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4860
Period From	:	06-22-2016	Prev Rdg	:	4655
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.69
CURRENT BILL - JULY 2016		2,280.32
TOTAL AMOUNT DUE		4,586.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,987.00

Your monthly electricity consumption chart

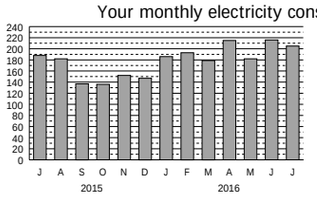

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.32		
Less : VAT	163.00		
Amount Net of VAT	2,117.32		
Less: BIR 2306	68.67		
BIR 2307	40.39	VATable Sales	2,117.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.26	VAT Zero Rated Sales	0.00
Add : VAT	163.00	VAT Amount	163.00
TOTAL AMOUNT DUE	2,171.26	TOTAL SALES	2,280.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1680/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766674294208

Collection Ref. Code	: 1859-43-152-6	Premise Address	: LABANGON,LABANGON		
Account ID	: 7669695774-5				
Customer Name	: ALGUNO,ALLISTER ABELLA	TOTAL AMOUNT DUE	: 4,586.92	Overdue Bill	: 1
Meter Number	: MTR1026240				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76696957745 BC16/103.1/1680/0/10/07-28-2016/49 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682905226828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777701

68226100003

Date : 07-28-2016

BC16/103.1/1690/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822610000-3

Collection Ref. Code : 1841-39-686-9

Customer Information----------

Name : PAGUSARA,TRISTAN A

Premise Address : 739 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323040GS6	Pole No	:	0460382
Serial No	:	46337740	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18817
Period From	:	06-22-2016	Prev Rdg	:	18707
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	224	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,299.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.5997/kWh	65.97
System Loss Charge	0.864/kWh	95.04
Sub-Total		754.39
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.62
Transmission		1.57
System Loss		5.65
Distribution		38.37
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.14
CURRENT BILL - JULY 2016		1,258.32
TOTAL AMOUNT DUE		2,557.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,283.00

Your monthly electricity consumption chart

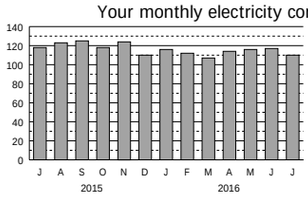

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.32		
Less : VAT	88.41		
Amount Net of VAT	1,169.91		
Less: BIR 2306	37.58		
BIR 2307	22.35	VATable Sales	1,169.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.98	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,198.39	TOTAL SALES	1,258.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1690/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682905226828

Collection Ref. Code : 1841-39-686-9

Account ID : 6822610000-3

Customer Name : PAGUSARA,TRISTAN A

Meter Number : 323040GS6

Period : Jun 2016

Premise Address : 739 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,557.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68226100003 BC16/103.1/1690/0/10/07-28-2016/49 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951409865816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778253

95175100007

Date : 07-28-2016

BC16/103.1/1760/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517510000-7

Collection Ref. Code : 1807-26-566-8

Customer Information----------

Name : ABELLA,MIMI

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1040250	Pole No	:	0460361
Serial No	:	126815840	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12313
Period From	:	06-22-2016	Prev Rdg	:	11717
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	0	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,079.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,215.06
Transmission Charge	0.3063/kWh	182.55
System Loss Charge	0.885/kWh	527.46
Sub-Total		3,925.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,079.00	101.58
Sub-Total		150.64
Government Charges		
Franchise Tax - Local		43.39
Value Added Tax		
Generation		203.83
Transmission		4.35
System Loss		32.12
Distribution		205.24
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		796.13
CURRENT BILL - JULY 2016		6,582.17
TOTAL AMOUNT DUE		11,661.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,843.00

Your monthly electricity consumption chart

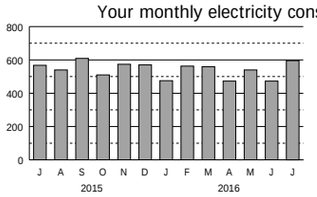

Avg Monthly Usage : 542.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,582.17		
Less : VAT	468.82		
Amount Net of VAT	6,113.35		
Less: BIR 2306	197.51		
BIR 2307	116.59	VATable Sales	6,113.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,799.25	VAT Zero Rated Sales	0.00
Add : VAT	468.82	VAT Amount	468.82
TOTAL AMOUNT DUE	6,268.07	TOTAL SALES	6,582.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1760/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951409865816

Collection Ref. Code	: 1807-26-566-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9517510000-7				
Customer Name	: ABELLA,MIMI	TOTAL AMOUNT DUE	: 11,661.25	Overdue Bill	: 1
Meter Number	: MTR1040250				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95175100007 BC16/103.1/1760/0/10/07-28-2016/49 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037983016152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770266

03795100001

Date : 07-28-2016

BC16/103.1/1830/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379510000-1

Collection Ref. Code : 1823-76-185-2

Customer Information----------

Name : COMPLETO,MA YEOLANI G

Premise Address : 783 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN : 410-194-573-000

Metering Information----------

Meter No	:	385011GS6	Pole No	:	0460361
Serial No	:	2003133486	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37351
Period From	:	06-22-2016	Prev Rdg	:	37072
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	444	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		372.23
CURRENT BILL - JULY 2016		3,076.98
TOTAL AMOUNT DUE		5,130.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 205.00

Your monthly electricity consumption chart

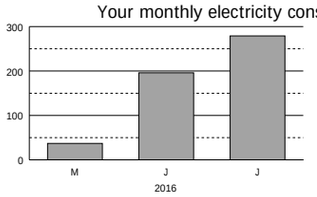

Avg Monthly Usage : 170.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.98		
Less : VAT	219.02		
Amount Net of VAT	2,857.96		
Less: BIR 2306	92.28		
BIR 2307	54.50	VATable Sales	2,857.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.18	VAT Zero Rated Sales	0.00
Add : VAT	219.02	VAT Amount	219.02
TOTAL AMOUNT DUE	2,930.20	TOTAL SALES	3,076.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1830/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037983016152

Collection Ref. Code	: 1823-76-185-2	Premise Address	: 783 TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 0379510000-1				
Customer Name	: COMPLETO,MA YEOLANI G	TOTAL AMOUNT DUE	: 5,130.41	Overdue Bill	: 1
Meter Number	: 385011GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03795100001 BC16/103.1/1830/0/10/07-28-2016/49 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557130273084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782114

55785100003

Date : 07-28-2016

BC16/103.1/1930/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578510000-3

Collection Ref. Code : 1823-66-761-9

Customer Information----------

Name : DONGGON,ESPEREDION T

Premise Address : #3 SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427406 GS6	Pole No	:	0460326
Serial No	:	52691139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25870
Period From	:	06-22-2016	Prev Rdg	:	24854
No of Days	:	30	Diff Rdg	:	1016
Avg kWh/day	:	33.87	Registered	:	1016
Conn Load	:	9376	Billed kWh	:	1016

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,062.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,480.71
Transmission Charge	0.3063/kWh	311.20
System Loss Charge	0.885/kWh	899.16
Sub-Total		6,691.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	83.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 13,062.50	261.25
Sub-Total		344.89
Government Charges		
Franchise Tax - Local		74.61
Value Added Tax		
Generation		347.48
Transmission		7.41
System Loss		54.76
Distribution		349.45
Others		50.34
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.98
Sub-Total		1,368.07
CURRENT BILL - JULY 2016		11,316.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		24,271.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 10,963.00

Your monthly electricity consumption chart

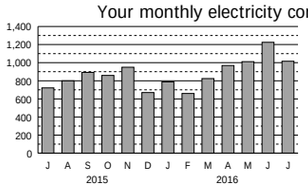

Avg Monthly Usage : 876.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,316.11		
Less : VAT	809.44		
Amount Net of VAT	10,506.67		
Less: BIR 2306	340.96		
BIR 2307	200.45	VATable Sales	10,506.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,965.26	VAT Zero Rated Sales	0.00
Add : VAT	809.44	VAT Amount	809.44
TOTAL AMOUNT DUE	10,774.70	TOTAL SALES	11,316.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1930/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557130273084

Collection Ref. Code	: 1823-66-761-9	Premise Address	: #3 SALVADOR ST,LABANGON,CEBU CITY		
Account ID	: 5578510000-3				
Customer Name	: DONGGON,ESPEREDION T	TOTAL AMOUNT DUE	: 24,271.12	Overdue Bill	: 1
Meter Number	: 427406 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55785100003 BC16/103.1/1930/0/10/07-28-2016/49 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218947746973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778634

21892183811

Date : 07-28-2016

BC16/103.1/1955/0460270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189218381-1

Collection Ref. Code : 1861-35-563-7

Customer Information----------

Name : SACEDA,MAYA YLAYA

Premise Address : SALVADOR,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044772	Pole No	:	0460270
Serial No	:	121757008	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2002
Period From	:	06-22-2016	Prev Rdg	:	1833
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	444	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.48
CURRENT BILL - JULY 2016		1,881.58
TOTAL AMOUNT DUE		3,814.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,611.00

Your monthly electricity consumption chart

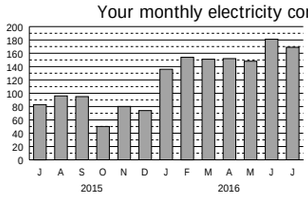

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.58		
Less : VAT	134.56		
Amount Net of VAT	1,747.02		
Less: BIR 2306	56.67		
BIR 2307	33.33	VATable Sales	1,747.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.02	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,791.58	TOTAL SALES	1,881.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1955/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218947746973

Collection Ref. Code	: 1861-35-563-7	Premise Address	: SALVADOR,LABANGON, CEBU CITY		
Account ID	: 2189218381-1				
Customer Name	: SACEDA,MAYA YLAYA	TOTAL AMOUNT DUE	: 3,814.54	Overdue Bill	: 1
Meter Number	: MTR1044772				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21892183811 BC16/103.1/1955/0/10/07-28-2016/49 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315005327843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777473

31584100007

Date : 07-28-2016

BC16/103.1/1970/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158410000-7

Collection Ref. Code : 1837-69-824-4

Customer Information----------

Name : TABOADA,TERESA A

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	450701 GS6	Pole No	:	0460326
Serial No	:	75995753	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10109
Period From	:	06-22-2016	Prev Rdg	:	9634
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	150	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,562.34
Transmission Charge	0.3063/kWh	145.49
System Loss Charge	0.885/kWh	420.38
Sub-Total		3,128.21
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,032.50	140.65
Sub-Total		179.75
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		162.45
Transmission		3.46
System Loss		25.61
Distribution		163.70
Others		25.77
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		642.33
CURRENT BILL - JULY 2016		5,314.42
TOTAL AMOUNT DUE		7,346.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,000.00

Your monthly electricity consumption chart

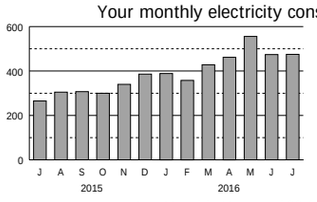

Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,314.42		
Less : VAT	380.99		
Amount Net of VAT	4,933.43		
Less: BIR 2306	160.46		
BIR 2307	94.14	VATable Sales	4,933.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,678.83	VAT Zero Rated Sales	0.00
Add : VAT	380.99	VAT Amount	380.99
TOTAL AMOUNT DUE	5,059.82	TOTAL SALES	5,314.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1970/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315005327843

Collection Ref. Code	: 1837-69-824-4	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 3158410000-7				
Customer Name	: TABOADA,TERESA A	TOTAL AMOUNT DUE	: 7,346.99	Overdue Bill	: 1
Meter Number	: 450701 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31584100007 BC16/103.1/1970/0/10/07-28-2016/49 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840176499562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772283

84026100002

Date : 07-28-2016

BC16/103.1/1990/0465363/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402610000-2

Collection Ref. Code : 1839-94-995-3

Customer Information----------

Name : BACALLA,CARMEN S

Premise Address : 813 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259381 GS6	Pole No	:	0465363
Serial No	:	45003212	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1430
Period From	:	06-22-2016	Prev Rdg	:	1415
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	120	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		441.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.5997/kWh	9.00
System Loss Charge	0.864/kWh	12.96
Sub-Total		102.88
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.23
Surcharge	0.02 of 441.50	8.83
Sub-Total		10.06
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		5.13
Transmission		0.22
System Loss		0.78
Distribution		5.75
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		21.59
CURRENT BILL - JULY 2016		182.45
TOTAL AMOUNT DUE		623.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,586.96

Your monthly electricity consumption chart

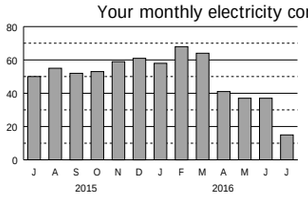

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.45		
Less : VAT	13.23		
Amount Net of VAT	169.22		
Less: BIR 2306	5.63		
BIR 2307	3.24	VATable Sales	169.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.35	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	173.58	TOTAL SALES	182.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1990/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840176499562

Collection Ref. Code	: 1839-94-995-3	Premise Address	: 813 TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 8402610000-2		
Customer Name	: BACALLA,CARMEN S	TOTAL AMOUNT DUE	: 623.92
Meter Number	: 259381 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84026100002

BC16/103.1/1990/0/10/07-28-2016/49

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403988304203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770179

40355100005

Date : 07-28-2016

BC16/103.1/2055/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035510000-5

Collection Ref. Code : 1831-35-431-4

Customer Information----------

Name : CABALES,WENNIE C TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	481229 GS6	Pole No	:	0465370
Serial No	:	63836556	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2629
Period From	:	06-22-2016	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.5997/kWh	39.58
System Loss Charge	0.864/kWh	57.02
Sub-Total		452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		22.56
Transmission		0.94
System Loss		3.39
Distribution		23.26
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		91.62
CURRENT BILL - JULY 2016		773.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,413.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 771.00

Your monthly electricity consumption chart

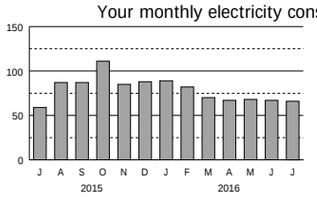

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.90		
Less : VAT	55.06		
Amount Net of VAT	718.84		
Less: BIR 2306	23.38		
BIR 2307	13.75	VATable Sales	718.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.71	VAT Zero Rated Sales	0.00
Add : VAT	55.06	VAT Amount	55.06
TOTAL AMOUNT DUE	736.77	TOTAL SALES	773.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2055/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403988304203

Collection Ref. Code	: 1831-35-431-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4035510000-5				
Customer Name	: CABALES,WENNIE C TM	TOTAL AMOUNT DUE	: 1,413.21	Overdue Bill	: 1
Meter Number	: 481229 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40355100005 BC16/103.1/2055/0/10/07-28-2016/49 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470889551689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769519

47045100006

Date : 07-28-2016

BC16/103.1/2056/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704510000-6

Collection Ref. Code : 1829-96-629-4

Customer Information----------

Name : BATUCAN,LOLITA V

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	258079 GS6	Pole No	:	0465370
Serial No	:	44748316	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3081
Period From	:	06-22-2016	Prev Rdg	:	2899
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	50	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.00
CURRENT BILL - JULY 2016		2,026.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,024.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,250.00

Your monthly electricity consumption chart

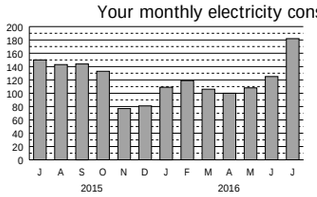

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.46		
Less : VAT	144.93		
Amount Net of VAT	1,881.53		
Less: BIR 2306	61.07		
BIR 2307	35.90	VATable Sales	1,881.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.56	VAT Zero Rated Sales	0.00
Add : VAT	144.93	VAT Amount	144.93
TOTAL AMOUNT DUE	1,929.49	TOTAL SALES	2,026.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2056/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470889551689

Collection Ref. Code	: 1829-96-629-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4704510000-6				
Customer Name	: BATUCAN,LOLITA V	TOTAL AMOUNT DUE	: 4,024.67	Overdue Bill	: 1
Meter Number	: 258079 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47045100006 BC16/103.1/2056/0/10/07-28-2016/49 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281629021034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776868

28175100008

Date : 07-28-2016

BC16/103.1/2060/0465384/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817510000-8

Collection Ref. Code : 1807-26-770-9

Customer Information----------

Name : NEPUMOCENO,CONSTANCIO

Premise Address : 829 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	537284 GS6	Pole No	:	0465384
Serial No	:	59026508	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4372
Period From	:	06-22-2016	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.45
CURRENT BILL - JULY 2016		1,302.32
TOTAL AMOUNT DUE		2,549.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,543.00

Your monthly electricity consumption chart

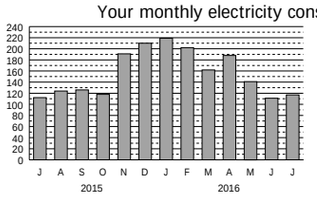

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.32		
Less : VAT	93.12		
Amount Net of VAT	1,209.20		
Less: BIR 2306	39.22		
BIR 2307	23.07	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.91	VAT Zero Rated Sales	0.00
Add : VAT	93.12	VAT Amount	93.12
TOTAL AMOUNT DUE	1,240.03	TOTAL SALES	1,302.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2060/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281629021034

Collection Ref. Code	: 1807-26-770-9	Premise Address	: 829 TRES DE ABRIL		
Account ID	: 2817510000-8				
Customer Name	: NEPUMOCENO,CONSTANCIO	TOTAL AMOUNT DUE	: 2,549.17	Overdue Bill	: 1
Meter Number	: 537284 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28175100008

BC16/103.1/2060/0/10/07-28-2016/49

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411884775508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775482

41135100000

Date : 07-28-2016

BC16/103.1/2080/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113510000-0

Collection Ref. Code : 1841-94-032-1

Customer Information----------

Name : HINTACUTAN,LEAH N

Premise Address : 795-B TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389647 GS6	Pole No	:	0465370
Serial No	:	54151203	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5018
Period From	:	06-22-2016	Prev Rdg	:	4836
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	486	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,363.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.5997/kWh	109.15
System Loss Charge	0.864/kWh	157.25
Sub-Total		1,248.18
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		62.24
Transmission		2.60
System Loss		9.37
Distribution		63.09
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.90
CURRENT BILL - JULY 2016		2,083.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,338.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,453.00

Your monthly electricity consumption chart

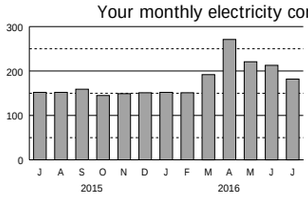

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.08		
Less : VAT	146.42		
Amount Net of VAT	1,936.66		
Less: BIR 2306	62.26		
BIR 2307	37.00	VATable Sales	1,936.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.40	VAT Zero Rated Sales	0.00
Add : VAT	146.42	VAT Amount	146.42
TOTAL AMOUNT DUE	1,983.82	TOTAL SALES	2,083.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2080/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411884775508

Collection Ref. Code	: 1841-94-032-1	Premise Address	: 795-B TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 4113510000-0		
Customer Name	: HINTACUTAN,LEAH N	TOTAL AMOUNT DUE	: 4,338.46
Meter Number	: 389647 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41135100000

BC16/103.1/2080/0/10/07-28-2016/49

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671358029734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770332

67175100006

Date : 07-28-2016

BC16/103.1/2090/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717510000-6

Collection Ref. Code : 1807-26-701-6

Customer Information----------

Name : TEJENO,ROGELIO C

Premise Address : BK 825 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	263581 GS6	Pole No	:	0465370
Serial No	:	43968578	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1793
Period From	:	06-22-2016	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.94
CURRENT BILL - JULY 2016		316.34
TOTAL AMOUNT DUE		649.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 538.00

Your monthly electricity consumption chart

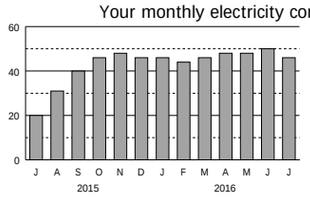

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.34		
Less : VAT	22.00		
Amount Net of VAT	294.34		
Less: BIR 2306	9.33		
BIR 2307	5.45	VATable Sales	294.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.56	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	301.56	TOTAL SALES	316.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2090/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671358029734

Collection Ref. Code	: 1807-26-701-6	Premise Address	: BK 825 3 DE ABRIL ST		
Account ID	: 6717510000-6				
Customer Name	: TEJENO,ROGELIO C	TOTAL AMOUNT DUE	: 649.13	Overdue Bill	: 1
Meter Number	: 263581 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67175100006 BC16/103.1/2090/0/10/07-28-2016/49 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771319283759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770032

77175100005

Date : 07-28-2016

BC16/103.1/2100/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717510000-5

Collection Ref. Code : 1807-26-719-9

Customer Information----------

Name : MANTANOZA,PELAGIA A TM

Premise Address : 795A TRES DE ABRIL C&

TIN :

Metering Information----------

Meter No	:	527264 GS6	Pole No	:	0465405
Serial No	:	75475983	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4700
Period From	:	06-22-2016	Prev Rdg	:	4561
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,282.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.5997/kWh	83.36
System Loss Charge	0.864/kWh	120.10
Sub-Total		953.28
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		47.55
Transmission		1.98
System Loss		7.14
Distribution		48.33
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.39
CURRENT BILL - JULY 2016		1,580.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,755.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,501.00

Your monthly electricity consumption chart

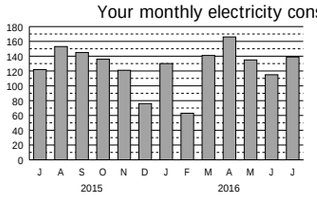

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.48		
Less : VAT	110.70		
Amount Net of VAT	1,469.78		
Less: BIR 2306	47.08		
BIR 2307	28.07	VATable Sales	1,469.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.63	VAT Zero Rated Sales	0.00
Add : VAT	110.70	VAT Amount	110.70
TOTAL AMOUNT DUE	1,505.33	TOTAL SALES	1,580.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2100/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771319283759

Collection Ref. Code	: 1807-26-719-9	Premise Address	: 795A TRES DE ABRIL C&		
Account ID	: 7717510000-5				
Customer Name	: MANTANOZA,PELAGIA A TM	TOTAL AMOUNT DUE	: 2,755.04	Overdue Bill	: 1
Meter Number	: 527264 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77175100005 BC16/103.1/2100/0/10/07-28-2016/49 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768039176007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768178

76846100006

Date : 07-28-2016

BC16/103.1/2110/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684610000-6

Collection Ref. Code : 1835-56-368-6

Customer Information----------

Name : RICABO,PEREGRINA TM P

Premise Address : TRES DE ABRIL ST,LABANGON,ROLAN MATANOZA

TIN :

Metering Information----------

Meter No	:	574365 GS6	Pole No	:	0465405
Serial No	:	57007028	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4376
Period From	:	06-22-2016	Prev Rdg	:	4237
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	280	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.82
CURRENT BILL - JULY 2016		1,553.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,266.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,273.00

Your monthly electricity consumption chart

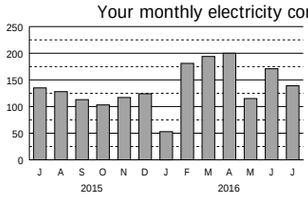

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.82		
Less : VAT	111.34		
Amount Net of VAT	1,442.48		
Less: BIR 2306	46.90		
BIR 2307	27.52	VATable Sales	1,442.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.06	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,479.40	TOTAL SALES	1,553.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2110/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768039176007

Collection Ref. Code	: 1835-56-368-6	Premise Address	: TRES DE ABRIL ST,LABANGON,ROLAN MATANOZA
Account ID	: 7684610000-6		
Customer Name	: RICABO,PEREGRINA TM P	TOTAL AMOUNT DUE	: 3,266.42
Meter Number	: 574365 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76846100006 BC16/103.1/2110/0/10/07-28-2016/49 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181280993500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777061

18175100009

Date : 07-28-2016

BC16/103.1/2140/0465391/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817510000-9

Collection Ref. Code : 1807-26-764-4

Customer Information----------

Name : ALILIN,PAPENIANO

Premise Address : SALVADOR 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	523927 GS6	Pole No	:	0465391
Serial No	:	87489396	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4521
Period From	:	06-22-2016	Prev Rdg	:	4424
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		- 15.65
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.84
CURRENT BILL - JULY 2016		1,032.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,445.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,342.00

Your monthly electricity consumption chart

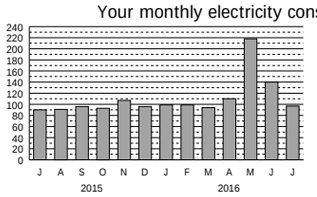

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.55		
Less : VAT	73.84		
Amount Net of VAT	958.71		
Less: BIR 2306	31.12		
BIR 2307	18.25	VATable Sales	958.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.34	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	983.18	TOTAL SALES	1,032.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2140/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181280993500

Collection Ref. Code	: 1807-26-764-4	Premise Address	: SALVADOR 3 DE ABRIL		
Account ID	: 1817510000-9				
Customer Name	: ALILIN,PAPENIANO	TOTAL AMOUNT DUE	: 2,445.76	Overdue Bill	: 1
Meter Number	: 523927 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18175100009 BC16/103.1/2140/0/10/07-28-2016/49 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095352411707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784094

09565100006

Date : 07-28-2016

BC16/103.1/2230/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956510000-6

Collection Ref. Code : 1831-57-461-6

Customer Information----------

Name : MATANOZA,CLARITA T TM

Premise Address : 795A TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	517544 GS6	Pole No	:	0458626
Serial No	:	26641640	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2388
Period From	:	06-22-2016	Prev Rdg	:	2314
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 93.51
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.30
CURRENT BILL - JULY 2016		699.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,197.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 605.00

Your monthly electricity consumption chart

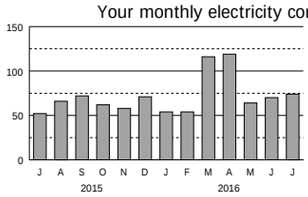

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.87		
Less : VAT	49.45		
Amount Net of VAT	650.42		
Less: BIR 2306	20.87		
BIR 2307	12.30	VATable Sales	650.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.25	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	666.70	TOTAL SALES	699.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2230/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095352411707

Collection Ref. Code : 1831-57-461-6

Account ID : 0956510000-6

Customer Name : MATANOZA,CLARITA T TM

Meter Number : 517544 GS6

Period : Jun 2016

Premise Address : 795A TRES DE ABRIL ST,LABANGON

TOTAL AMOUNT DUE : 1,197.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09565100006 BC16/103.1/2230/0/10/07-28-2016/49 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035744112096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768668

03546100003

Date : 07-28-2016

BC16/103.1/2240/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354610000-3

Collection Ref. Code : 1825-89-461-2

Customer Information----------

Name : ANDOY,JIMMY B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	520081 GS6	Pole No	:	0458626
Serial No	:	65307524	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5772
Period From	:	06-22-2016	Prev Rdg	:	5661
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,869.50	77.39
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.30
CURRENT BILL - JULY 2016		1,296.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,978.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,080.00

Your monthly electricity consumption chart

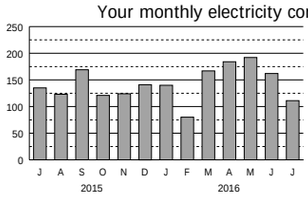

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.45		
Less : VAT	94.87		
Amount Net of VAT	1,201.58		
Less: BIR 2306	39.93		
BIR 2307	22.97	VATable Sales	1,201.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.68	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,233.55	TOTAL SALES	1,296.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2240/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035744112096

Collection Ref. Code	: 1825-89-461-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0354610000-3				
Customer Name	: ANDOY,JIMMY B	TOTAL AMOUNT DUE	: 2,978.50	Overdue Bill	: 1
Meter Number	: 520081 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03546100003 BC16/103.1/2240/0/10/07-28-2016/49 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094052635866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783324

09405100000

Date : 07-28-2016

BC16/103.1/2270/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940510000-0

Collection Ref. Code : 1829-28-761-3

Customer Information----------

Name : MATANOZA,BONIFACIO T

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520064 GS6	Pole No	:	0458626
Serial No	:	86951828	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5692
Period From	:	06-22-2016	Prev Rdg	:	5560
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.44
CURRENT BILL - JULY 2016		1,476.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,122.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,716.00

Your monthly electricity consumption chart

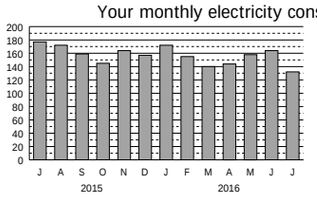

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.38		
Less : VAT	105.83		
Amount Net of VAT	1,370.55		
Less: BIR 2306	44.57		
BIR 2307	26.15	VATable Sales	1,370.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.83	VAT Zero Rated Sales	0.00
Add : VAT	105.83	VAT Amount	105.83
TOTAL AMOUNT DUE	1,405.66	TOTAL SALES	1,476.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2270/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094052635866

Collection Ref. Code	: 1829-28-761-3	Premise Address	: TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 0940510000-0				
Customer Name	: MATANOZA,BONIFACIO T	TOTAL AMOUNT DUE	: 3,122.07	Overdue Bill	: 1
Meter Number	: 520064 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09405100000 BC16/103.1/2270/0/10/07-28-2016/49 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871861132750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770381

87175100004

Date : 07-28-2016

BC16/103.1/2280/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717510000-4

Collection Ref. Code : 1807-26-722-9

Customer Information----------

Name : RONDEZ,JUSTINIANO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	482703 GS6	Pole No	:	0458626
Serial No	:	89057995	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3680
Period From	:	06-22-2016	Prev Rdg	:	3596
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 66.46
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.74
CURRENT BILL - JULY 2016		836.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,399.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 597.00

Your monthly electricity consumption chart

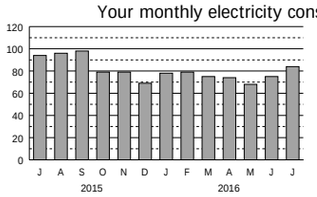

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.83		
Less : VAT	59.23		
Amount Net of VAT	777.60		
Less: BIR 2306	25.00		
BIR 2307	14.75	VATable Sales	777.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.85	VAT Zero Rated Sales	0.00
Add : VAT	59.23	VAT Amount	59.23
TOTAL AMOUNT DUE	797.08	TOTAL SALES	836.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2280/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871861132750

Collection Ref. Code	: 1807-26-722-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8717510000-4				
Customer Name	: RONDEZ,JUSTINIANO	TOTAL AMOUNT DUE	: 1,399.37	Overdue Bill	: 1
Meter Number	: 482703 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87175100004 BC16/103.1/2280/0/10/07-28-2016/49 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773764846711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771129

77375100003

Date : 07-28-2016

BC16/103.1/2290/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737510000-3

Collection Ref. Code : 1821-92-800-8

Customer Information----------

Name : TEJENO,REYNALDO C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	570241 GS6	Pole No	:	0465370
Serial No	:	G086480888	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1149
Period From	:	06-22-2016	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.33
CURRENT BILL - JULY 2016		200.44
TOTAL AMOUNT DUE		389.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 112.00

Your monthly electricity consumption chart

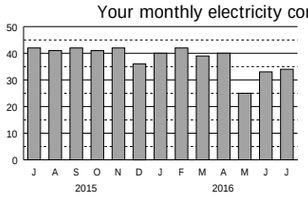

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.44		
Less : VAT	13.85		
Amount Net of VAT	186.59		
Less: BIR 2306	5.91		
BIR 2307	3.41	VATable Sales	186.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.27	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	191.12	TOTAL SALES	200.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2290/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773764846711

Collection Ref. Code	: 1821-92-800-8	Premise Address	: TRES DE ABRIL		
Account ID	: 7737510000-3				
Customer Name	: TEJENO,REYNALDO C	TOTAL AMOUNT DUE	: 389.29	Overdue Bill	: 1
Meter Number	: 570241 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77375100003 BC16/103.1/2290/0/10/07-28-2016/49 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762234751348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785567

76226520740

Date : 07-28-2016

BC16/103.1/2375/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622652074-0

Collection Ref. Code : 1859-20-899-1

Customer Information----------

Name : PADAL,DEXY BORNEO

Premise Address : 739 B TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014872	Pole No	:	0460445
Serial No	:	90824008	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18478
Period From	:	06-22-2016	Prev Rdg	:	17736
No of Days	:	30	Diff Rdg	:	742
Avg kWh/day	:	24.73	Registered	:	742
Conn Load	:	222	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,826.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,002.64
Transmission Charge	0.3063/kWh	227.27
System Loss Charge	0.885/kWh	656.67
Sub-Total		4,886.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,827.00	156.54
Sub-Total		217.62
Government Charges		
Franchise Tax - Local		54.24
Value Added Tax		
Generation		253.78
Transmission		5.41
System Loss		40.00
Distribution		255.37
Others		32.62
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		994.91
CURRENT BILL - JULY 2016		8,227.20
TOTAL AMOUNT DUE		16,054.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,215.00

Your monthly electricity consumption chart

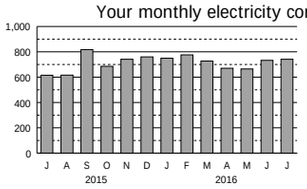

Avg Monthly Usage : 715.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,227.20		
Less : VAT	587.18		
Amount Net of VAT	7,640.02		
Less: BIR 2306	247.37		
BIR 2307	145.73	VATable Sales	7,640.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,246.92	VAT Zero Rated Sales	0.00
Add : VAT	587.18	VAT Amount	587.18
TOTAL AMOUNT DUE	7,834.10	TOTAL SALES	8,227.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2375/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762234751348

Collection Ref. Code : 1859-20-899-1

Account ID : 7622652074-0

Customer Name : PADAL,DEXY BORNEO

Meter Number : MTR1014872

Period : Jun 2016

Premise Address : 739 B TRES DE ABRIL ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 16,054.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76226520740 BC16/103.1/2375/0/10/07-28-2016/49 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843660088231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774089

84316100001

Date : 07-28-2016

BC16/103.1/2380/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431610000-1

Collection Ref. Code : 1845-64-707-6

Customer Information----------

Name : VILLEGAS,VIOLETA P

Premise Address : 739-B / TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484094GS6	Pole No	:	0460445
Serial No	:	63446948	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21827
Period From	:	06-22-2016	Prev Rdg	:	21665
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	455	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.53
CURRENT BILL - JULY 2016		1,807.70
Debit Adjustments		480.53
TOTAL AMOUNT DUE		4,309.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,333.00

Your monthly electricity consumption chart

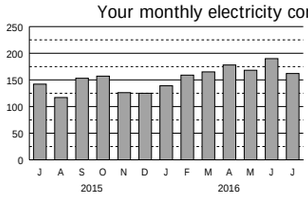

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.70		
Less : VAT	129.42		
Amount Net of VAT	1,678.28		
Less: BIR 2306	54.53		
BIR 2307	32.02	VATable Sales	1,678.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.73	VAT Zero Rated Sales	0.00
Add : VAT	129.42	VAT Amount	129.42
TOTAL AMOUNT DUE	1,721.15	TOTAL SALES	1,807.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2380/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843660088231

Collection Ref. Code	: 1845-64-707-6	Premise Address	: 739-B / TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 8431610000-1		
Customer Name	: VILLEGAS,VIOLETA P	TOTAL AMOUNT DUE	: 4,309.21 Overdue Bill : 1
Meter Number	: 484094GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84316100001 BC16/103.1/2380/0/10/07-28-2016/49 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994111762854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785517

99455465734

Date : 07-28-2016

BC16/103.1/2385/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945546573-4

Collection Ref. Code : 1855-67-335-5

Customer Information----------

Name : GALO,MARK VERGEL BAROTIL

Premise Address : 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	442214 GS6	Pole No	:	0460445
Serial No	:	79261060	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5085
Period From	:	06-22-2016	Prev Rdg	:	4979
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.96
CURRENT BILL - JULY 2016		1,182.60
TOTAL AMOUNT DUE		2,409.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,335.00

Your monthly electricity consumption chart

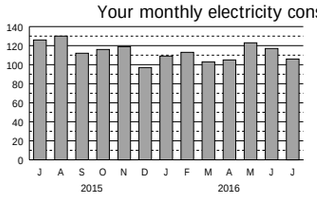

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.60		
Less : VAT	84.66		
Amount Net of VAT	1,097.94		
Less: BIR 2306	35.67		
BIR 2307	20.95	VATable Sales	1,097.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.32	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,125.98	TOTAL SALES	1,182.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2385/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994111762854

Collection Ref. Code	: 1855-67-335-5	Premise Address	: 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 9945546573-4				
Customer Name	: GALO,MARK VERGEL BAROTIL	TOTAL AMOUNT DUE	: 2,409.45	Overdue Bill	: 1
Meter Number	: 442214 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99455465734

BC16/103.1/2385/0/10/07-28-2016/49

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333305859982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767392

33371551897

Date : 07-28-2016

BC16/103.1/2386/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337155189-7

Collection Ref. Code : 1857-54-233-9

Customer Information----------

Name : GALO,MARK VERGEL BAROTIL

Premise Address : 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3355 EIS6	Pole No	:	0460445
Serial No	:	83302407	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2635
Period From	:	06-22-2016	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.41
CURRENT BILL - JULY 2016		1,963.32
TOTAL AMOUNT DUE		3,673.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,441.00

Your monthly electricity consumption chart

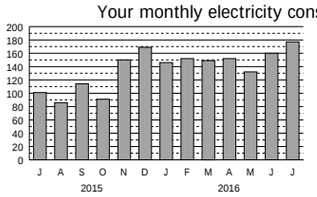

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.32		
Less : VAT	140.15		
Amount Net of VAT	1,823.17		
Less: BIR 2306	59.04		
BIR 2307	34.78	VATable Sales	1,823.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.35	VAT Zero Rated Sales	0.00
Add : VAT	140.15	VAT Amount	140.15
TOTAL AMOUNT DUE	1,869.50	TOTAL SALES	1,963.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2386/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333305859982

Collection Ref. Code	: 1857-54-233-9	Premise Address	: 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 3337155189-7				
Customer Name	: GALO,MARK VERGEL BAROTIL	TOTAL AMOUNT DUE	: 3,673.30	Overdue Bill	: 1
Meter Number	: 3355 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33371551897

BC16/103.1/2386/0/10/07-28-2016/49

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194724108482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785178

19446100000

Date : 07-28-2016

BC16/103.1/2390/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944610000-0

Collection Ref. Code : 1825-83-974-3

Customer Information----------

Name : PADAL,ELEUTERIA

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	446377 GS6	Pole No	:	0460445
Serial No	:	73580871	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12378
Period From	:	06-22-2016	Prev Rdg	:	12256
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.79
CURRENT BILL - JULY 2016		1,371.83
Debit Adjustments		504.31
TOTAL AMOUNT DUE		3,799.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,161.00

Your monthly electricity consumption chart

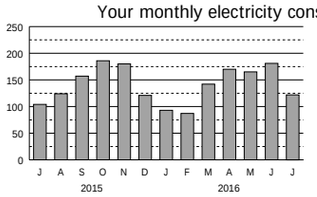

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.83		
Less : VAT	98.61		
Amount Net of VAT	1,273.22		
Less: BIR 2306	41.55		
BIR 2307	24.30	VATable Sales	1,273.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.37	VAT Zero Rated Sales	0.00
Add : VAT	98.61	VAT Amount	98.61
TOTAL AMOUNT DUE	1,305.98	TOTAL SALES	1,371.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2390/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194724108482

Collection Ref. Code	: 1825-83-974-3	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 1944610000-0				
Customer Name	: PADAL,ELEUTERIA	TOTAL AMOUNT DUE	: 3,799.23	Overdue Bill	: 1
Meter Number	: 446377 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19446100000 BC16/103.1/2390/0/10/07-28-2016/49 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031028446949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787606

03175100001

Date : 07-28-2016

BC16/103.1/2520/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317510000-1

Collection Ref. Code : 1807-26-359-2

Customer Information----------

Name : VASQUEZ,LUCIA

Premise Address : BK 751 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	242660DS6	Pole No	:	0447893
Serial No	:	10503215	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35221
Period From	:	06-22-2016	Prev Rdg	:	35159
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 111.79
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.84
CURRENT BILL - JULY 2016		550.76
TOTAL AMOUNT DUE		868.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,726.00

Your monthly electricity consumption chart

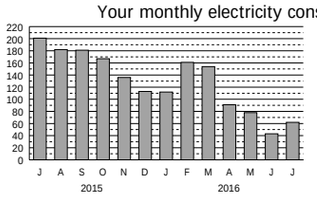

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.76		
Less : VAT	38.70		
Amount Net of VAT	512.06		
Less: BIR 2306	16.36		
BIR 2307	9.65	VATable Sales	512.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.05	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	524.75	TOTAL SALES	550.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2520/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031028446949

Collection Ref. Code	: 1807-26-359-2	Premise Address	: BK 751 TRES DE ABRIL		
Account ID	: 0317510000-1				
Customer Name	: VASQUEZ,LUCIA	TOTAL AMOUNT DUE	: 868.16	Overdue Bill	: 1
Meter Number	: 242660DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03175100001 BC16/103.1/2520/0/10/07-28-2016/49 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921855417026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780094

92175100004

Date : 07-28-2016

BC16/103.1/2530/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217510000-4

Collection Ref. Code : 1807-26-356-8

Customer Information----------

Name : TABOADA,SERGIO

Premise Address : TRES DE ABRIL ST,BK HSE #751

TIN :

Metering Information----------

Meter No	:	148923DS6	Pole No	:	0447893
Serial No	:	10660701	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36372
Period From	:	06-22-2016	Prev Rdg	:	36120
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		334.96
CURRENT BILL - JULY 2016		2,768.39
TOTAL AMOUNT DUE		4,120.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,340.08

Your monthly electricity consumption chart

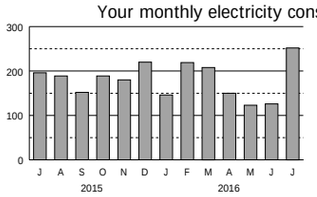

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.39		
Less : VAT	196.65		
Amount Net of VAT	2,571.74		
Less: BIR 2306	82.87		
BIR 2307	49.03	VATable Sales	2,571.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.84	VAT Zero Rated Sales	0.00
Add : VAT	196.65	VAT Amount	196.65
TOTAL AMOUNT DUE	2,636.49	TOTAL SALES	2,768.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2530/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921855417026

Collection Ref. Code	: 1807-26-356-8	Premise Address	: TRES DE ABRIL ST,BK HSE #751		
Account ID	: 9217510000-4				
Customer Name	: TABOADA,SERGIO	TOTAL AMOUNT DUE	: 4,120.81	Overdue Bill	: 1
Meter Number	: 148923DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92175100004 BC16/103.1/2530/0/10/07-28-2016/49 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433902349064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767435

43336100003

Date : 07-28-2016

BC16/103.1/2540/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333610000-3

Collection Ref. Code : 1841-36-458-4

Customer Information----------

Name : VASQUEZ,LUCIA T

Premise Address : 751-C TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425419GS6	Pole No	:	0447893
Serial No	:	65985204	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32188
Period From	:	06-22-2016	Prev Rdg	:	31719
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	160	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,529.97
Transmission Charge	0.3063/kWh	143.65
System Loss Charge	0.885/kWh	415.07
Sub-Total		3,088.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		102.04
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		160.40
Transmission		3.42
System Loss		25.27
Distribution		161.63
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		624.51
CURRENT BILL - JULY 2016		5,162.18
TOTAL AMOUNT DUE		8,334.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,580.71

Your monthly electricity consumption chart

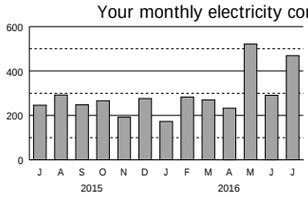

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,162.18		
Less : VAT	367.05		
Amount Net of VAT	4,795.13		
Less: BIR 2306	154.65		
BIR 2307	91.43	VATable Sales	4,795.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.05	VAT Zero Rated Sales	0.00
Add : VAT	367.05	VAT Amount	367.05
TOTAL AMOUNT DUE	4,916.10	TOTAL SALES	5,162.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2540/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433902349064

Collection Ref. Code	: 1841-36-458-4	Premise Address	: 751-C TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 4333610000-3				
Customer Name	: VASQUEZ,LUCIA T	TOTAL AMOUNT DUE	: 8,334.39	Overdue Bill	: 1
Meter Number	: 425419GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43336100003 BC16/103.1/2540/0/10/07-28-2016/49 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606629578875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771214

60636100004

Date : 07-28-2016

BC16/103.1/2550/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063610000-4

Collection Ref. Code : 1833-98-011-5

Customer Information----------

Name : DIONSON,JAMES T

Premise Address : 751 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457424GS6	Pole No	:	0447893
Serial No	:	77147695	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9925
Period From	:	06-22-2016	Prev Rdg	:	9887
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	500	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 177.99
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.64
CURRENT BILL - JULY 2016		220.64
TOTAL AMOUNT DUE		421.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 398.21

Your monthly electricity consumption chart

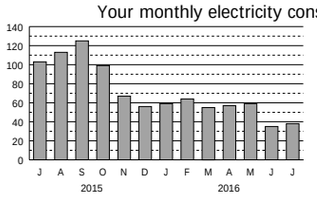

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.64		
Less : VAT	15.14		
Amount Net of VAT	205.50		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.30	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	210.44	TOTAL SALES	220.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2550/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606629578875

Collection Ref. Code	: 1833-98-011-5	Premise Address	: 751 TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 6063610000-4				
Customer Name	: DIONSON,JAMES T	TOTAL AMOUNT DUE	: 421.14	Overdue Bill	: 1
Meter Number	: 457424GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60636100004 BC16/103.1/2550/0/10/07-28-2016/49 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473504158130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770759

47365100008

Date : 07-28-2016

BC16/103.1/2560/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736510000-8

Collection Ref. Code : 1821-75-278-3

Customer Information----------

Name : DAYANAN,ERLINDO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	126854WS6	Pole No	:	0447893
Serial No	:	64313811	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38251
Period From	:	06-22-2016	Prev Rdg	:	38156
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 21.43
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.47
CURRENT BILL - JULY 2016		1,004.52
TOTAL AMOUNT DUE		2,188.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,411.00

Your monthly electricity consumption chart

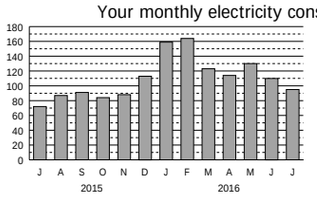

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.52		
Less : VAT	71.60		
Amount Net of VAT	932.92		
Less: BIR 2306	30.20		
BIR 2307	17.75	VATable Sales	932.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.97	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	956.57	TOTAL SALES	1,004.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2560/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473504158130

Collection Ref. Code	: 1821-75-278-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4736510000-8				
Customer Name	: DAYANAN,ERLINDO	TOTAL AMOUNT DUE	: 2,188.85	Overdue Bill	: 1
Meter Number	: 126854WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47365100008 BC16/103.1/2560/0/10/07-28-2016/49 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621089780821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782440

62175100007

Date : 07-28-2016

BC16/103.1/2570/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217510000-7

Collection Ref. Code : 1807-26-335-5

Customer Information----------

Name : GENOVISA,EMILIO P

Premise Address : 749 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	406238GS6	Pole No	:	0447893
Serial No	:	2003223340	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43541
Period From	:	06-22-2016	Prev Rdg	:	43063
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,785.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,578.52
Transmission Charge	0.3063/kWh	146.41
System Loss Charge	0.885/kWh	423.03
Sub-Total		3,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 11,919.50	238.39
Sub-Total		277.73
Government Charges		
Franchise Tax - Local		35.99
Value Added Tax		
Generation		163.47
Transmission		3.49
System Loss		25.77
Distribution		164.72
Others		37.65
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		658.81
CURRENT BILL - JULY 2016		5,457.20
TOTAL AMOUNT DUE		11,242.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,134.00

Your monthly electricity consumption chart

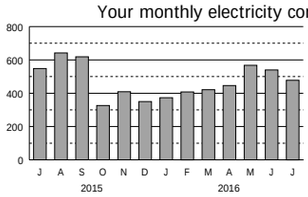

Avg Monthly Usage : 471.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,457.20		
Less : VAT	395.10		
Amount Net of VAT	5,062.10		
Less: BIR 2306	166.38		
BIR 2307	96.69	VATable Sales	5,062.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,799.03	VAT Zero Rated Sales	0.00
Add : VAT	395.10	VAT Amount	395.10
TOTAL AMOUNT DUE	5,194.13	TOTAL SALES	5,457.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2570/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621089780821

Collection Ref. Code	: 1807-26-335-5	Premise Address	: 749 TRES DE ABRIL		
Account ID	: 6217510000-7				
Customer Name	: GENOVISA,EMILIO P	TOTAL AMOUNT DUE	: 11,242.83	Overdue Bill	: 1
Meter Number	: 406238GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62175100007 BC16/103.1/2570/0/10/07-28-2016/49 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064576721368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787333

06465100003

Date : 07-28-2016

BC16/103.1/2580/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646510000-3

Collection Ref. Code : 1843-57-587-6

Customer Information----------

Name : EXALTACION,DEOGRACIAS JR. B

Premise Address : 212 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376842GS6	Pole No	:	0447893
Serial No	:	2003133705	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9838
Period From	:	06-22-2016	Prev Rdg	:	9738
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	230	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,021.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.5997/kWh	59.97
System Loss Charge	0.864/kWh	86.40
Sub-Total		685.81
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.21
Transmission		1.43
System Loss		5.15
Distribution		34.94
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.25
CURRENT BILL - JULY 2016		1,140.85
TOTAL AMOUNT DUE		2,162.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 955.00

Your monthly electricity consumption chart

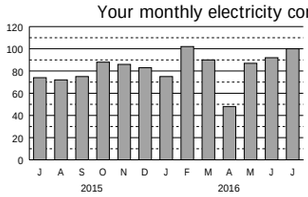

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.85		
Less : VAT	80.07		
Amount Net of VAT	1,060.78		
Less: BIR 2306	34.05		
BIR 2307	20.26	VATable Sales	1,060.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.47	VAT Zero Rated Sales	0.00
Add : VAT	80.07	VAT Amount	80.07
TOTAL AMOUNT DUE	1,086.54	TOTAL SALES	1,140.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2580/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064576721368

Collection Ref. Code	: 1843-57-587-6	Premise Address	: 212 TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 0646510000-3				
Customer Name	: EXALTACION,DEOGRACIAS JR. B	TOTAL AMOUNT DUE	: 2,162.23	Overdue Bill	: 1
Meter Number	: 376842GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06465100003

BC16/103.1/2580/0/10/07-28-2016/49

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146756214669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775862

14625545497

Date : 07-28-2016

BC16/103.1/2710/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462554549-7

Collection Ref. Code : 1851-35-143-4

Customer Information----------

Name : FERRARIS,JUANITO GOLOSINO

Premise Address : 748-TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	514344 GS6	Pole No	:	0447893
Serial No	:	60139356	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9329
Period From	:	06-22-2016	Prev Rdg	:	8942
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	236	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,963.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,963.00	139.26
Sub-Total		171.11
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		23.98
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		526.62
CURRENT BILL - JULY 2016		4,358.72
TOTAL AMOUNT DUE		11,321.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,000.00

Your monthly electricity consumption chart

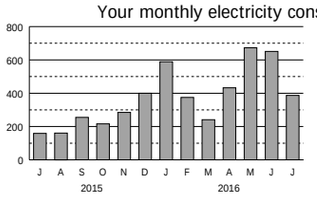

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.72		
Less : VAT	313.51		
Amount Net of VAT	4,045.21		
Less: BIR 2306	132.03		
BIR 2307	77.22	VATable Sales	4,045.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,835.96	VAT Zero Rated Sales	0.00
Add : VAT	313.51	VAT Amount	313.51
TOTAL AMOUNT DUE	4,149.47	TOTAL SALES	4,358.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2710/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146756214669

Collection Ref. Code	: 1851-35-143-4	Premise Address	: 748-TRES DE ABRIL ST,LABANGON		
Account ID	: 1462554549-7				
Customer Name	: FERRARIS,JUANITO GOLOSINO	TOTAL AMOUNT DUE	: 11,321.83	Overdue Bill	: 1
Meter Number	: 514344 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14625545497 BC16/103.1/2710/0/10/07-28-2016/49 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571591924916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770026

57126100007

Date : 07-28-2016

BC16/103.1/2750/0468521/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712610000-7

Collection Ref. Code : 1841-18-356-3

Customer Information----------

Name : EXALTACION,CONCHITA F

Premise Address : 212 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275792GS6	Pole No	:	0468521
Serial No	:	49001753	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17987
Period From	:	06-22-2016	Prev Rdg	:	17854
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	418	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.93
CURRENT BILL - JULY 2016		1,479.85
TOTAL AMOUNT DUE		2,905.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,680.00

Your monthly electricity consumption chart

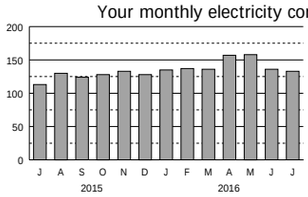

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.85		
Less : VAT	105.80		
Amount Net of VAT	1,374.05		
Less: BIR 2306	44.55		
BIR 2307	26.21	VATable Sales	1,374.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.29	VAT Zero Rated Sales	0.00
Add : VAT	105.80	VAT Amount	105.80
TOTAL AMOUNT DUE	1,409.09	TOTAL SALES	1,479.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2750/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571591924916

Collection Ref. Code : 1841-18-356-3

Account ID : 5712610000-7

Customer Name : EXALTACION,CONCHITA F

Meter Number : 275792GS6

Period : Jun 2016

Premise Address : 212 TRES DE ABRIL,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,905.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57126100007

BC16/103.1/2750/0/10/07-28-2016/49

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441064110298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772343

44175100005

Date : 07-28-2016

BC16/103.1/2840/0468535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417510000-5

Collection Ref. Code : 1807-26-473-4

Customer Information----------

Name : VILLEGAS,LILY -M2

Premise Address : #214-C TRES DE ABRIL ST,C/O SOFRONIO ACRE JR

TIN :

Metering Information----------

Meter No	:	468790GS6	Pole No	:	0468535
Serial No	:	78577595	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7069
Period From	:	06-22-2016	Prev Rdg	:	7004
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 110.07
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.20
CURRENT BILL - JULY 2016		585.20
TOTAL AMOUNT DUE		1,272.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 696.00

Your monthly electricity consumption chart

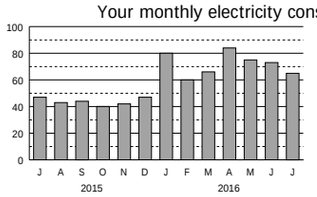

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.20		
Less : VAT	41.41		
Amount Net of VAT	543.79		
Less: BIR 2306	17.48		
BIR 2307	10.26	VATable Sales	543.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.05	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	557.46	TOTAL SALES	585.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2840/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441064110298

Collection Ref. Code	: 1807-26-473-4	Premise Address	: #214-C TRES DE ABRIL ST,C/O SOFRONIO ACRE JR
Account ID	: 4417510000-5		
Customer Name	: VILLEGAS,LILY -M2	TOTAL AMOUNT DUE	: 1,272.16
Meter Number	: 468790GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44175100005 BC16/103.1/2840/0/10/07-28-2016/49 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551897295531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779104

55175100001

Date : 07-28-2016

BC16/125.2/2400/0459590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517510000-1

Collection Ref. Code : 1807-26-545-5

Customer Information----------

Name : TABOADA,ALFREDO

Premise Address : TRES DE ABRIL ST. BK.,DR. MIMI ABELLA

TIN :

Metering Information----------

Meter No	:	MTR1077579	Pole No	:	0459590
Serial No	:	40011465	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12032
Period From	:	06-22-2016	Prev Rdg	:	11287
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	0	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,083.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,018.83
Transmission Charge	0.3063/kWh	228.19
System Loss Charge	0.885/kWh	659.33
Sub-Total		4,906.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,083.50	181.67
Sub-Total		243.00
Government Charges		
Franchise Tax - Local		54.64
Value Added Tax		
Generation		254.80
Transmission		5.43
System Loss		40.15
Distribution		256.40
Others		35.72
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		1,002.05
CURRENT BILL - JULY 2016		8,288.07
TOTAL AMOUNT DUE		17,371.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 9,193.00

Your monthly electricity consumption chart

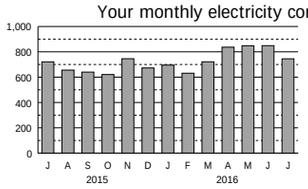

Avg Monthly Usage : 721.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,288.07		
Less : VAT	592.50		
Amount Net of VAT	7,695.57		
Less: BIR 2306	249.59		
BIR 2307	146.81	VATable Sales	7,695.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,299.17	VAT Zero Rated Sales	0.00
Add : VAT	592.50	VAT Amount	592.50
TOTAL AMOUNT DUE	7,891.67	TOTAL SALES	8,288.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2400/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551897295531

Collection Ref. Code	: 1807-26-545-5	Premise Address	: TRES DE ABRIL ST. BK.,DR. MIMI ABELLA
Account ID	: 5517510000-1		
Customer Name	: TABOADA,ALFREDO	TOTAL AMOUNT DUE	: 17,371.44
Meter Number	: MTR1077579		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55175100001 BC16/125.2/2400/0/10/07-28-2016/49 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392213431386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785403

39236100002

Date : 07-28-2016

BC16/125.2/2450/0459590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923610000-2

Collection Ref. Code : 1841-38-095-4

Customer Information----------

Name : DACUBA,EVERLY P

Premise Address : 122-H KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322469GS6	Pole No	:	0459590
Serial No	:	49534093	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26751
Period From	:	06-22-2016	Prev Rdg	:	26614
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	450	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,087.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.5997/kWh	82.16
System Loss Charge	0.864/kWh	118.37
Sub-Total		939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		46.84
Transmission		1.95
System Loss		7.05
Distribution		47.64
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.77
CURRENT BILL - JULY 2016		1,576.36
TOTAL AMOUNT DUE		3,663.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,786.00

Your monthly electricity consumption chart

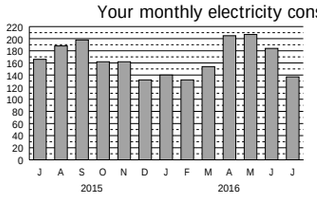

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.36		
Less : VAT	111.09		
Amount Net of VAT	1,465.27		
Less: BIR 2306	47.23		
BIR 2307	28.00	VATable Sales	1,465.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.04	VAT Zero Rated Sales	0.00
Add : VAT	111.09	VAT Amount	111.09
TOTAL AMOUNT DUE	1,501.13	TOTAL SALES	1,576.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2450/0/10/07-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392213431386

Collection Ref. Code	: 1841-38-095-4	Premise Address	: 122-H KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 3923610000-2		
Customer Name	: DACUBA,EVERLY P	TOTAL AMOUNT DUE	: 3,663.73
Meter Number	: 322469GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39236100002 BC16/125.2/2450/0/10/07-28-2016/49 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315941347927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777652

31520200002

Date : 07-28-2016

BC15/55.0/520/0024255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152020000-2

Collection Ref. Code : 1805-69-659-9

Customer Information----------

Name : BACASNO,EUSEBIO

Premise Address : SITIO SAN MIGUEL,BO APAS LAHUG,BK BEJEC STORE

TIN :

Metering Information----------

Meter No	:	497067 GS6	Pole No	:	0024255
Serial No	:	57581677	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16993
Period From	:	06-20-2016	Prev Rdg	:	16622
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		26.97
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		494.84
CURRENT BILL - JULY 2016		4,090.62
TOTAL AMOUNT DUE		6,860.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,042.00

Your monthly electricity consumption chart

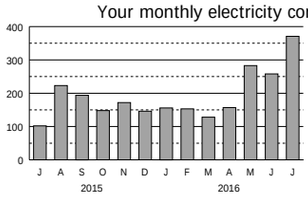

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,090.62		
Less : VAT	291.12		
Amount Net of VAT	3,799.50		
Less: BIR 2306	122.65		
BIR 2307	72.46	VATable Sales	3,799.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,604.39	VAT Zero Rated Sales	0.00
Add : VAT	291.12	VAT Amount	291.12
TOTAL AMOUNT DUE	3,895.51	TOTAL SALES	4,090.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/520/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315941347927

Collection Ref. Code	: 1805-69-659-9	Premise Address	: SITIO SAN MIGUEL,BO APAS LAHUG,BK BEJEC STORE		
Account ID	: 3152020000-2				
Customer Name	: BACASNO,EUSEBIO	TOTAL AMOUNT DUE	: 6,860.65	Overdue Bill	: 1
Meter Number	: 497067 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31520200002

BC15/55.0/520/0/10/07-28-2016/52

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788269702814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780992

78830200008

Date : 07-28-2016

BC15/55.0/530/0024255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883020000-8

Collection Ref. Code : 1821-83-815-7

Customer Information----------

Name : BACASNO,SHIELANE TM S

Premise Address : 1915 SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443199GS6	Pole No	:	0024255
Serial No	:	67916831	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12777
Period From	:	06-20-2016	Prev Rdg	:	12596
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.34
CURRENT BILL - JULY 2016		2,012.38
TOTAL AMOUNT DUE		3,973.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,947.00

Your monthly electricity consumption chart

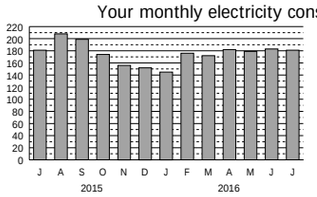

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.38		
Less : VAT	143.84		
Amount Net of VAT	1,868.54		
Less: BIR 2306	60.60		
BIR 2307	35.65	VATable Sales	1,868.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.29	VAT Zero Rated Sales	0.00
Add : VAT	143.84	VAT Amount	143.84
TOTAL AMOUNT DUE	1,916.13	TOTAL SALES	2,012.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/530/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788269702814

Collection Ref. Code : 1821-83-815-7

Account ID : 7883020000-8

Customer Name : BACASNO,SHIELANE TM S

Meter Number : 443199GS6

Period : Jun 2016

Premise Address : 1915 SAN MIGUEL,APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,973.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78830200008

BC15/55.0/530/0/10/07-28-2016/52

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539355331374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771122

53937218872

Date : 07-28-2016

BC15/55.0/535/0024255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393721887-2

Collection Ref. Code : 1859-24-872-1

Customer Information----------

Name : BACASNO,ELIZABETH DAMAOLAO

Premise Address : 1915 SAN MIGUEL,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003550	Pole No	:	0024255
Serial No	:	121571742	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2475
Period From	:	06-20-2016	Prev Rdg	:	2419
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.96
CURRENT BILL - JULY 2016		454.99
TOTAL AMOUNT DUE		1,415.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 848.00

Your monthly electricity consumption chart

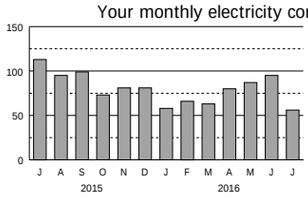

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.99		
Less : VAT	32.34		
Amount Net of VAT	422.65		
Less: BIR 2306	13.69		
BIR 2307	7.92	VATable Sales	422.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.04	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	433.38	TOTAL SALES	454.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/535/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539355331374

Collection Ref. Code	: 1859-24-872-1	Premise Address	: 1915 SAN MIGUEL,APAS, CEBU CITY		
Account ID	: 5393721887-2				
Customer Name	: BACASNO,ELIZABETH DAMAOLAO	TOTAL AMOUNT DUE	: 1,415.61	Overdue Bill	: 1
Meter Number	: MTR1003550				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53937218872

BC15/55.0/535/0/10/07-28-2016/52

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058442230735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784082

05849100002

Date : 07-28-2016

BC15/55.0/570/0024255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584910000-2

Collection Ref. Code : 1827-45-326-5

Customer Information----------

Name : OBOR,RHIMA A

Premise Address : SITIO SAN MIGUEL,BO. APAS LAHUG

TIN :

Metering Information----------

Meter No	:	449435GS6	Pole No	:	0024255
Serial No	:	98601295	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	24635
Period From	:	06-20-2016	Prev Rdg	:	24476
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.95
CURRENT BILL - JULY 2016		1,769.45
TOTAL AMOUNT DUE		3,535.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,659.00

Your monthly electricity consumption chart

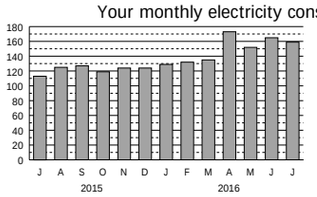

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.45		
Less : VAT	126.53		
Amount Net of VAT	1,642.92		
Less: BIR 2306	53.29		
BIR 2307	31.34	VATable Sales	1,642.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.29	VAT Zero Rated Sales	0.00
Add : VAT	126.53	VAT Amount	126.53
TOTAL AMOUNT DUE	1,684.82	TOTAL SALES	1,769.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/570/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058442230735

Collection Ref. Code : 1827-45-326-5

Account ID : 0584910000-2

Customer Name : OBOR,RHIMA A

Meter Number : 449435GS6

Period : Jun 2016

Premise Address : SITIO SAN MIGUEL,BO. APAS LAHUG

TOTAL AMOUNT DUE : 3,535.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05849100002

BC15/55.0/570/0/10/07-28-2016/52

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025164349873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783651

02520200003

Date : 07-28-2016

BC15/55.0/600/0024266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252020000-3

Collection Ref. Code : 1805-69-713-7

Customer Information----------

Name : LLERIN,VIRGINIA

Premise Address : BO. SAN MIGUEL, LAHUG,NR. PHILAIR HANGAR

TIN :

Metering Information----------

Meter No	:	449268GS6	Pole No	:	0024266
Serial No	:	82323443	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13523
Period From	:	06-20-2016	Prev Rdg	:	13338
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 994.50	19.89
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.07
CURRENT BILL - JULY 2016		2,033.89
TOTAL AMOUNT DUE		3,028.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,319.00

Your monthly electricity consumption chart

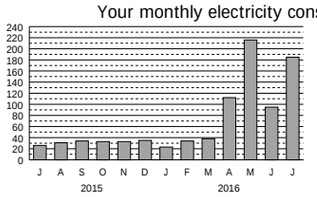

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.89		
Less : VAT	144.53		
Amount Net of VAT	1,889.36		
Less: BIR 2306	60.91		
BIR 2307	36.02	VATable Sales	1,889.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.43	VAT Zero Rated Sales	0.00
Add : VAT	144.53	VAT Amount	144.53
TOTAL AMOUNT DUE	1,936.96	TOTAL SALES	2,033.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/600/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025164349873

Collection Ref. Code	: 1805-69-713-7	Premise Address	: BO. SAN MIGUEL, LAHUG,NR. PHILAIR HANGAR		
Account ID	: 0252020000-3				
Customer Name	: LLERIN,VIRGINIA	TOTAL AMOUNT DUE	: 3,028.42	Overdue Bill	: 1
Meter Number	: 449268GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02520200003 BC15/55.0/600/0/10/07-28-2016/52 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102456183229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769154

10229100002

Date : 07-28-2016

BC15/55.0/710/1062574/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022910000-2

Collection Ref. Code : 1813-72-917-4

Customer Information----------

Name : DELASALA,MELCHOR TM B.

Premise Address : 1707 SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541074 GS6	Pole No	:	1062574
Serial No	:	225198932	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8651
Period From	:	06-20-2016	Prev Rdg	:	8509
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	400	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.74
CURRENT BILL - JULY 2016		1,586.28
TOTAL AMOUNT DUE		3,405.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,681.00

Your monthly electricity consumption chart

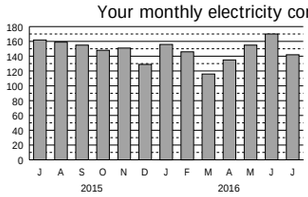

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.28		
Less : VAT	113.63		
Amount Net of VAT	1,472.65		
Less: BIR 2306	47.88		
BIR 2307	28.10	VATable Sales	1,472.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.67	VAT Zero Rated Sales	0.00
Add : VAT	113.63	VAT Amount	113.63
TOTAL AMOUNT DUE	1,510.30	TOTAL SALES	1,586.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/710/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102456183229

Collection Ref. Code : 1813-72-917-4

Account ID : 1022910000-2

Customer Name : DELASALA,MELCHOR TM B.

Meter Number : 541074 GS6

Period : Jun 2016

Premise Address : 1707 SAN MIGUEL,APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,405.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10229100002

BC15/55.0/710/0/10/07-28-2016/52

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645134810754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775180

64558100000

Date : 07-28-2016

BC15/55.0/760/1062574/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455810000-0

Collection Ref. Code : 1831-51-968-2

Customer Information----------

Name : RIO,HERBERTO P TM

Premise Address : PUROK I SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	169688WS6	Pole No	:	1062574
Serial No	:	47346565	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	28724
Period From	:	06-20-2016	Prev Rdg	:	28547
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		58.31
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.64
CURRENT BILL - JULY 2016		1,974.09
TOTAL AMOUNT DUE		4,161.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,213.41

Your monthly electricity consumption chart

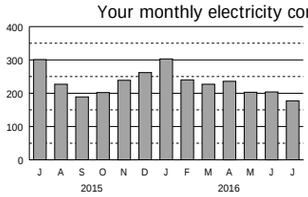

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.09		
Less : VAT	141.30		
Amount Net of VAT	1,832.79		
Less: BIR 2306	59.52		
BIR 2307	34.97	VATable Sales	1,832.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.30	VAT Zero Rated Sales	0.00
Add : VAT	141.30	VAT Amount	141.30
TOTAL AMOUNT DUE	1,879.60	TOTAL SALES	1,974.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/760/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645134810754

Collection Ref. Code	: 1831-51-968-2	Premise Address	: PUROK I SAN MIGUEL APAS		
Account ID	: 6455810000-0				
Customer Name	: RIO,HERBERTO P TM	TOTAL AMOUNT DUE	: 4,161.27	Overdue Bill	: 1
Meter Number	: 169688WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64558100000 BC15/55.0/760/0/10/07-28-2016/52 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575310315696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57510200009

1005772178

Date : 07-28-2016

BC15/55.0/820/1062574/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751020000-9

Collection Ref. Code : 1821-26-518-1

Customer Information----------

Name : TANUECO,BIBIANA C

Premise Address : SITIO SAN MIGUEL PUROK I,LAHUG

TIN :

Metering Information----------

Meter No	:	449465GS6	Pole No	:	1062574
Serial No	:	85736894	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	28121
Period From	:	06-20-2016	Prev Rdg	:	27940
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	280	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.57
CURRENT BILL - JULY 2016		2,014.49
TOTAL AMOUNT DUE		4,069.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,938.00

Your monthly electricity consumption chart

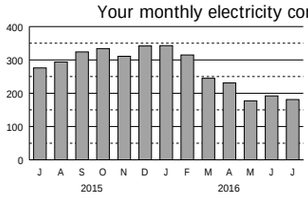

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.49		
Less : VAT	144.06		
Amount Net of VAT	1,870.43		
Less: BIR 2306	60.69		
BIR 2307	35.68	VATable Sales	1,870.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.06	VAT Zero Rated Sales	0.00
Add : VAT	144.06	VAT Amount	144.06
TOTAL AMOUNT DUE	1,918.12	TOTAL SALES	2,014.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/820/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575310315696

Collection Ref. Code	: 1821-26-518-1	Premise Address	: SITIO SAN MIGUEL PUROK I,LAHUG		
Account ID	: 5751020000-9				
Customer Name	: TANUECO,BIBIANA C	TOTAL AMOUNT DUE	: 4,069.27	Overdue Bill	: 1
Meter Number	: 449465GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57510200009

BC15/55.0/820/0/10/07-28-2016/52

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668280746344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768599

66858403224

Date : 07-28-2016

BC15/55.0/940/0025800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685840322-4

Collection Ref. Code : 1861-99-173-8

Customer Information----------

Name : NAVAL,DONNEL LUPINA

Premise Address : D6 EP APARTMENT, 53RD EBDE, PHIL ARMY,APAS,CEBU CITY

TIN : 304-949-170-000

Metering Information----------

Meter No	:	9868GS3	Pole No	:	0025800
Serial No	:	67801545	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	46235
Period From	:	06-20-2016	Prev Rdg	:	46106
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	598	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.27
CURRENT BILL - JULY 2016		1,441.97
TOTAL AMOUNT DUE		3,113.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,145.00

Your monthly electricity consumption chart

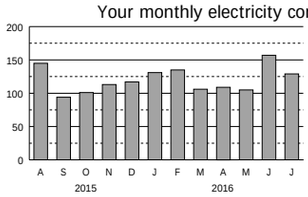

Avg Monthly Usage : 120.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.97		
Less : VAT	103.31		
Amount Net of VAT	1,338.66		
Less: BIR 2306	43.52		
BIR 2307	25.54	VATable Sales	1,338.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.60	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,372.91	TOTAL SALES	1,441.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/940/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668280746344

Collection Ref. Code : 1861-99-173-8

Account ID : 6685840322-4

Customer Name : NAVAL,DONNEL LUPINA

Meter Number : 9868GS3

Period : Jun 2016

Premise Address : D6 EP APARTMENT, 53RD EBDE, PHIL ARMY,APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,113.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66858403224

BC15/55.0/940/0/10/07-28-2016/52

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857905965721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783346

85709100003

Date : 07-28-2016

BC15/55.0/1170/0024044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570910000-3

Collection Ref. Code : 1811-62-182-1

Customer Information----------

Name : MAMARIL,HENRICH TM P.

Premise Address : SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006573	Pole No	:	0024044
Serial No	:	121520844	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2088
Period From	:	06-20-2016	Prev Rdg	:	1907
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		354.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.5997/kWh	108.55
System Loss Charge	0.864/kWh	156.38
Sub-Total		1,241.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 354.00	7.08
Sub-Total		21.98
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		61.91
Transmission		2.59
System Loss		9.29
Distribution		62.75
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.42
CURRENT BILL - JULY 2016		2,026.62
TOTAL AMOUNT DUE		2,380.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 139.86

Your monthly electricity consumption chart

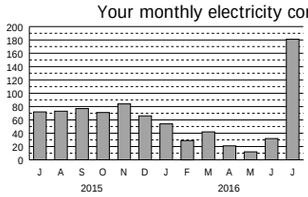

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.62		
Less : VAT	140.79		
Amount Net of VAT	1,885.83		
Less: BIR 2306	59.92		
BIR 2307	35.99	VATable Sales	1,885.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.92	VAT Zero Rated Sales	0.00
Add : VAT	140.79	VAT Amount	140.79
TOTAL AMOUNT DUE	1,930.71	TOTAL SALES	2,026.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/1170/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857905965721

Collection Ref. Code : 1811-62-182-1

Account ID : 8570910000-3

Customer Name : MAMARIL,HENRICH TM P.

Meter Number : MTR1006573

Period : Jun 2016

Premise Address : SAN MIGUEL,APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,380.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85709100003

BC15/55.0/1170/0/10/07-28-2016/52

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405499273305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771388

40520200003

Date : 07-28-2016

BC15/55.0/1250/0024044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052020000-3

Collection Ref. Code : 1805-69-494-4

Customer Information----------

Name : SERANA,ROSARIO

Premise Address : #209 BO APAS III MA,LAHUG,C/O T/SGT B SERANA

TIN :

Metering Information----------

Meter No	:	193461WS6	Pole No	:	0024044
Serial No	:	47009292	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	34730
Period From	:	06-20-2016	Prev Rdg	:	34387
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,274.50	85.49
Sub-Total		113.72
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		461.94
CURRENT BILL - JULY 2016		3,820.99
TOTAL AMOUNT DUE		8,095.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,456.00

Your monthly electricity consumption chart

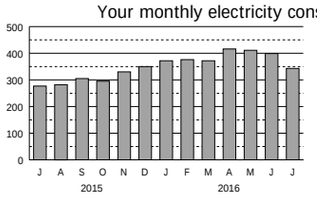

Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.99		
Less : VAT	273.35		
Amount Net of VAT	3,547.64		
Less: BIR 2306	115.15		
BIR 2307	67.68	VATable Sales	3,547.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,364.81	VAT Zero Rated Sales	0.00
Add : VAT	273.35	VAT Amount	273.35
TOTAL AMOUNT DUE	3,638.16	TOTAL SALES	3,820.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/1250/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405499273305

Collection Ref. Code	: 1805-69-494-4	Premise Address	: #209 BO APAS III MA,LAHUG,C/O T/SGT B SERANA
Account ID	: 4052020000-3		
Customer Name	: SERANA,ROSARIO	TOTAL AMOUNT DUE	: 8,095.46 Overdue Bill : 1
Meter Number	: 193461WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40520200003 BC15/55.0/1250/0/10/07-28-2016/52 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149933755887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777597

14998100003

Date : 07-28-2016

BC15/55.0/1500/0022844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499810000-3

Collection Ref. Code : 1839-65-500-3

Customer Information----------

Name : GUINARES,ROSALINDA A

Premise Address : 0130 OMEGA ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091307	Pole No	:	0022844
Serial No	:	40044180	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1338
Period From	:	06-20-2016	Prev Rdg	:	1037
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	240	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		84.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.5997/kWh	180.51
System Loss Charge	0.864/kWh	260.06
Sub-Total		2,064.28
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,884.50	77.69
Sub-Total		102.46
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		102.95
Transmission		4.30
System Loss		15.49
Distribution		103.95
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		407.86
CURRENT BILL - JULY 2016		3,440.85
TOTAL AMOUNT DUE		3,525.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,800.00

Your monthly electricity consumption chart

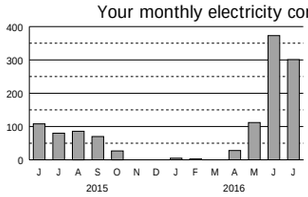

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.85		
Less : VAT	241.72		
Amount Net of VAT	3,199.13		
Less: BIR 2306	102.79		
BIR 2307	61.11	VATable Sales	3,199.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.23	VAT Zero Rated Sales	0.00
Add : VAT	241.72	VAT Amount	241.72
TOTAL AMOUNT DUE	3,276.95	TOTAL SALES	3,440.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/1500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149933755887

Collection Ref. Code	: 1839-65-500-3	Premise Address	: 0130 OMEGA ST.,APAS,CEBU CITY		
Account ID	: 1499810000-3				
Customer Name	: GUINARES,ROSALINDA A	TOTAL AMOUNT DUE	: 3,525.26	Overdue Bill	: 1
Meter Number	: MTR1091307				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14998100003 BC15/55.0/1500/0/10/07-28-2016/52 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111808648408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775124

11179100000

Date : 07-28-2016

BC15/55.0/1530/0022855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117910000-0

Collection Ref. Code : 1829-23-485-4

Customer Information----------

Name : DRANTO,SALVADOR L

Premise Address : CAMP LAPULAPU,SAN MIGUEL APAS LAHUG

TIN :

Metering Information----------

Meter No	:	259586GS6	Pole No	:	0022855
Serial No	:	43931978	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	23776
Period From	:	06-20-2016	Prev Rdg	:	23584
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	220	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		70.81
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.78
CURRENT BILL - JULY 2016		2,149.42
TOTAL AMOUNT DUE		4,899.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,605.00

Your monthly electricity consumption chart

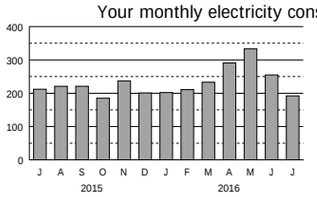

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.42		
Less : VAT	154.13		
Amount Net of VAT	1,995.29		
Less: BIR 2306	64.92		
BIR 2307	38.08	VATable Sales	1,995.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.29	VAT Zero Rated Sales	0.00
Add : VAT	154.13	VAT Amount	154.13
TOTAL AMOUNT DUE	2,046.42	TOTAL SALES	2,149.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/1530/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111808648408

Collection Ref. Code	: 1829-23-485-4	Premise Address	: CAMP LAPULAPU,SAN MIGUEL APAS LAHUG		
Account ID	: 1117910000-0				
Customer Name	: DRANTO,SALVADOR L	TOTAL AMOUNT DUE	: 4,899.88	Overdue Bill	: 1
Meter Number	: 259586GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11179100000 BC15/55.0/1530/0/10/07-28-2016/52 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535509434113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768223

53520200006

Date : 07-28-2016

BC15/55.0/1550/0022855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352020000-6

Collection Ref. Code : 1805-70-170-3

Customer Information----------

Name : REBITA,ARTURO

Premise Address : BO APAS LAHUG BK SCH,C/O LAURA A BLANDO

TIN :

Metering Information----------

Meter No	:	MTR1090678	Pole No	:	0022855
Serial No	:	40007880	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9654
Period From	:	06-20-2016	Prev Rdg	:	9121
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,621.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,875.22
Transmission Charge	0.3063/kWh	163.26
System Loss Charge	0.885/kWh	471.71
Sub-Total		3,510.19
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 8,621.50	172.43
Sub-Total		216.30
Government Charges		
Franchise Tax - Local		39.42
Value Added Tax		
Generation		182.29
Transmission		3.88
System Loss		28.73
Distribution		183.61
Others		30.69
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		722.55
CURRENT BILL - JULY 2016		5,979.11
TOTAL AMOUNT DUE		14,600.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 10,180.00

Your monthly electricity consumption chart

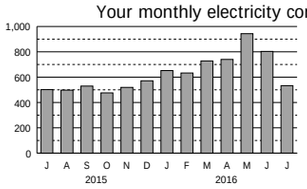

Avg Monthly Usage : 625.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,979.11		
Less : VAT	429.20		
Amount Net of VAT	5,549.91		
Less: BIR 2306	180.78		
BIR 2307	105.92	VATable Sales	5,549.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,263.21	VAT Zero Rated Sales	0.00
Add : VAT	429.20	VAT Amount	429.20
TOTAL AMOUNT DUE	5,692.41	TOTAL SALES	5,979.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/1550/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535509434113

Collection Ref. Code	: 1805-70-170-3	Premise Address	: BO APAS LAHUG BK SCH,C/O LAURA A BLANDO		
Account ID	: 5352020000-6				
Customer Name	: REBITA,ARTURO	TOTAL AMOUNT DUE	: 14,600.44	Overdue Bill	: 1
Meter Number	: MTR1090678				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53520200006

BC15/55.0/1550/0/10/07-28-2016/52

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205001412562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770588

20520200005

Date : 07-28-2016

BC15/55.0/1620/0022870/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052020000-5

Collection Ref. Code : 1805-69-467-7

Customer Information----------

Name : ONGCO,AVELINA Q

Premise Address : BO APAS LAHUG OPP

TIN :

Metering Information----------

Meter No	:	MTR1111846	Pole No	:	0022870
Serial No	:	40049981	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2748
Period From	:	06-20-2016	Prev Rdg	:	2506
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		323.23
CURRENT BILL - JULY 2016		2,672.26
TOTAL AMOUNT DUE		4,569.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,521.68

Your monthly electricity consumption chart

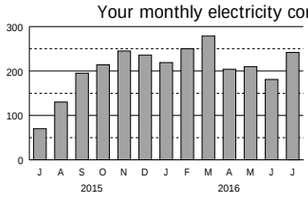

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.26		
Less : VAT	190.32		
Amount Net of VAT	2,481.94		
Less: BIR 2306	80.19		
BIR 2307	47.33	VATable Sales	2,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.42	VAT Zero Rated Sales	0.00
Add : VAT	190.32	VAT Amount	190.32
TOTAL AMOUNT DUE	2,544.74	TOTAL SALES	2,672.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/1620/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205001412562

Collection Ref. Code	: 1805-69-467-7	Premise Address	: BO APAS LAHUG OPP		
Account ID	: 2052020000-5				
Customer Name	: ONGCO,AVELINA Q	TOTAL AMOUNT DUE	: 4,569.05	Overdue Bill	: 1
Meter Number	: MTR1111846				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20520200005

BC15/55.0/1620/0/10/07-28-2016/52

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651250006626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778422

65140200000

Date : 07-28-2016

BC15/55.0/1670/0022870/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514020000-0

Collection Ref. Code : 1831-37-758-6

Customer Information----------

Name : SUMAGAYSAY,MAXIMO L

Premise Address : CENTRAL,APAS

TIN :

Metering Information----------

Meter No	:	209157WS6	Pole No	:	0022870
Serial No	:	45441021	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16057
Period From	:	06-20-2016	Prev Rdg	:	15994
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	600	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		- 79.09
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.41
CURRENT BILL - JULY 2016		598.49
TOTAL AMOUNT DUE		2,645.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart

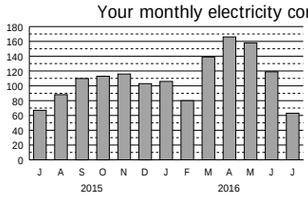

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.49		
Less : VAT	43.48		
Amount Net of VAT	555.01		
Less: BIR 2306	18.34		
BIR 2307	10.50	VATable Sales	555.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.17	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	569.65	TOTAL SALES	598.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/1670/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651250006626

Collection Ref. Code	: 1831-37-758-6	Premise Address	: CENTRAL,APAS		
Account ID	: 6514020000-0				
Customer Name	: SUMAGAYSAY,MAXIMO L	TOTAL AMOUNT DUE	: 2,645.73	Overdue Bill	: 1
Meter Number	: 209157WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65140200000 BC15/55.0/1670/0/10/07-28-2016/52 2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673533805278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771314

67379100000

Date : 07-28-2016

BC15/55.0/1690/0022655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737910000-0

Collection Ref. Code : 1837-49-308-1

Customer Information----------

Name : CLNHS-MULTI PURPOSE COOP

Premise Address : CAMP LAPU-LAPU HI-SCHOOL, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024808	Pole No	:	0022655
Serial No	:	121754697	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3719
Period From	:	06-20-2016	Prev Rdg	:	3714
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	340	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		60.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.5997/kWh	3.00
System Loss Charge	0.864/kWh	4.32
Sub-Total		34.29
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.41
Surcharge	0.02 of 61.00	1.22
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		1.72
Transmission		0.08
System Loss		0.25
Distribution		2.32
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.40
CURRENT BILL - JULY 2016		62.62
TOTAL AMOUNT DUE		123.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 10.00

Your monthly electricity consumption chart

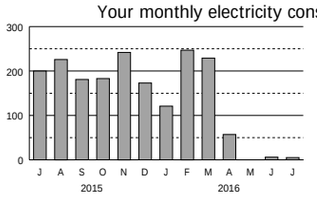

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.62		
Less : VAT	4.61		
Amount Net of VAT	58.01		
Less: BIR 2306	1.95		
BIR 2307	1.11	VATable Sales	58.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.95	VAT Zero Rated Sales	0.00
Add : VAT	4.61	VAT Amount	4.61
TOTAL AMOUNT DUE	59.56	TOTAL SALES	62.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/1690/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673533805278

Collection Ref. Code	: 1837-49-308-1	Premise Address	: CAMP LAPU-LAPU HI-SCHOOL, APAS,LAHUG,CEBU CITY		
Account ID	: 6737910000-0				
Customer Name	: CLNHS-MULTI PURPOSE COOP	TOTAL AMOUNT DUE	: 123.45	Overdue Bill	: 1
Meter Number	: MTR1024808				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67379100000 BC15/55.0/1690/0/10/07-28-2016/52 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874827969662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772406

87420200005

Date : 07-28-2016

BC15/55.0/1730/0022644/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742020000-5

Collection Ref. Code : 1805-69-311-5

Customer Information----------

Name : SALINGUJAY,NICOLAS

Premise Address : BO APAS III MA LAHUG

TIN :

Metering Information----------

Meter No	:	518668 GS6	Pole No	:	0022644
Serial No	:	56359341	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22522
Period From	:	06-20-2016	Prev Rdg	:	21823
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	0	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,431.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,770.69
Transmission Charge	0.3063/kWh	214.10
System Loss Charge	0.885/kWh	618.62
Sub-Total		4,603.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,431.50	188.63
Sub-Total		246.17
Government Charges		
Franchise Tax - Local		51.41
Value Added Tax		
Generation		239.07
Transmission		5.10
System Loss		37.68
Distribution		240.61
Others		35.71
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		942.59
CURRENT BILL - JULY 2016		7,797.22
TOTAL AMOUNT DUE		17,228.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 9,322.00

Your monthly electricity consumption chart

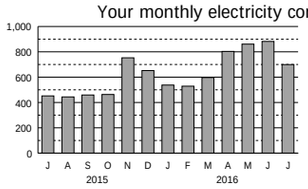

Avg Monthly Usage : 625.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,797.22		
Less : VAT	558.17		
Amount Net of VAT	7,239.05		
Less: BIR 2306	235.13		
BIR 2307	138.12	VATable Sales	7,239.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,865.80	VAT Zero Rated Sales	0.00
Add : VAT	558.17	VAT Amount	558.17
TOTAL AMOUNT DUE	7,423.97	TOTAL SALES	7,797.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/1730/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874827969662

Collection Ref. Code	: 1805-69-311-5	Premise Address	: BO APAS III MA LAHUG		
Account ID	: 8742020000-5				
Customer Name	: SALINGUJAY,NICOLAS	TOTAL AMOUNT DUE	: 17,228.54	Overdue Bill	: 1
Meter Number	: 518668 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87420200005

BC15/55.0/1730/0/10/07-28-2016/52

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120696529852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780342

12009100004

Date : 07-28-2016

BC15/55.0/2100/0026300/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200910000-4

Collection Ref. Code : 1841-65-470-1

Customer Information----------

Name : AREVALO,ANGELITA M2 M

Premise Address : GENEROSO ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050815	Pole No	:	0026300
Serial No	:	121436660	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5243
Period From	:	06-20-2016	Prev Rdg	:	5104
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	1147	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,449.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.5997/kWh	83.36
System Loss Charge	0.864/kWh	120.10
Sub-Total		953.28
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		47.55
Transmission		1.98
System Loss		7.14
Distribution		48.33
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.82
CURRENT BILL - JULY 2016		1,584.26
TOTAL AMOUNT DUE		3,033.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,713.00

Your monthly electricity consumption chart

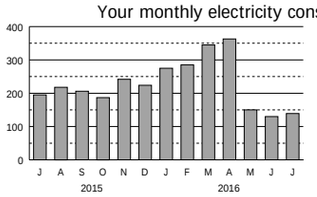

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.26		
Less : VAT	111.11		
Amount Net of VAT	1,473.15		
Less: BIR 2306	47.25		
BIR 2307	28.14	VATable Sales	1,473.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.76	VAT Zero Rated Sales	0.00
Add : VAT	111.11	VAT Amount	111.11
TOTAL AMOUNT DUE	1,508.87	TOTAL SALES	1,584.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/2100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120696529852

Collection Ref. Code	: 1841-65-470-1	Premise Address	: GENEROSO ST.,APAS,CEBU CITY		
Account ID	: 1200910000-4				
Customer Name	: AREVALO,ANGELITA M2 M	TOTAL AMOUNT DUE	: 3,033.90	Overdue Bill	: 1
Meter Number	: MTR1050815				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12009100004 BC15/55.0/2100/0/10/07-28-2016/52 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396368019751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787624

39620200004

Date : 07-28-2016

BC15/55.0/2230/0026344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962020000-4

Collection Ref. Code : 1839-58-488-2

Customer Information----------

Name : GUZMAN,ALFONSO DE M

Premise Address : BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	344696GS6	Pole No	:	0026344
Serial No	:	45132382	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10813
Period From	:	06-20-2016	Prev Rdg	:	10696
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	120	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.54
CURRENT BILL - JULY 2016		1,311.95
TOTAL AMOUNT DUE		2,986.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,212.00

Your monthly electricity consumption chart

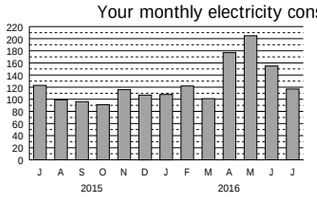

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.95		
Less : VAT	94.15		
Amount Net of VAT	1,217.80		
Less: BIR 2306	39.65		
BIR 2307	23.24	VATable Sales	1,217.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.91	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,249.06	TOTAL SALES	1,311.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/2230/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396368019751

Collection Ref. Code	: 1839-58-488-2	Premise Address	: BO APAS LAHUG		
Account ID	: 3962020000-4				
Customer Name	: GUZMAN,ALFONSO DE M	TOTAL AMOUNT DUE	: 2,986.19	Overdue Bill	: 1
Meter Number	: 344696GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39620200004 BC15/55.0/2230/0/10/07-28-2016/52 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904607719883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770494

90414473943

Date : 07-28-2016

BC15/55.0/2280/0060244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041447394-3

Collection Ref. Code : 1861-56-848-7

Customer Information----------

Name : POTUTAN,JOAN MALEGRO

Premise Address : MINI MARKET ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076880	Pole No	:	0060244
Serial No	:	40010588	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6103
Period From	:	06-20-2016	Prev Rdg	:	5616
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	236	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,950.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,627.07
Transmission Charge	0.3063/kWh	149.17
System Loss Charge	0.885/kWh	431.00
Sub-Total		3,207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,950.50	99.01
Sub-Total		139.10
Government Charges		
Franchise Tax - Local		35.59
Value Added Tax		
Generation		166.55
Transmission		3.55
System Loss		26.24
Distribution		167.81
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		652.71
CURRENT BILL - JULY 2016		5,397.50
TOTAL AMOUNT DUE		10,348.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,793.00

Your monthly electricity consumption chart

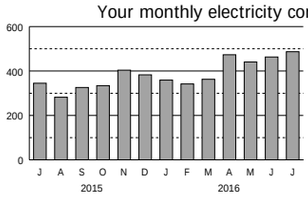

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,397.50		
Less : VAT	385.11		
Amount Net of VAT	5,012.39		
Less: BIR 2306	162.24		
BIR 2307	95.61	VATable Sales	5,012.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,754.54	VAT Zero Rated Sales	0.00
Add : VAT	385.11	VAT Amount	385.11
TOTAL AMOUNT DUE	5,139.65	TOTAL SALES	5,397.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/2280/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904607719883

Collection Ref. Code	: 1861-56-848-7	Premise Address	: MINI MARKET ST.,APAS, CEBU CITY		
Account ID	: 9041447394-3				
Customer Name	: POTUTAN,JOAN MALEGRO	TOTAL AMOUNT DUE	: 10,348.20	Overdue Bill	: 1
Meter Number	: MTR1076880				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90414473943 BC15/55.0/2280/0/10/07-28-2016/52 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384209025458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780257

38420200008

Date : 07-28-2016

BC15/55.0/2570/0022755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842020000-8

Collection Ref. Code : 1805-69-329-8

Customer Information----------

Name : CAVALIDA,IRENEO CPL

Premise Address : BO APAS CAMP LAPULAPU,CEBU CITY,ALFREDO S. CASTRE

TIN :

Metering Information----------

Meter No	:	212619WS6	Pole No	:	0022755
Serial No	:	43509312	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8903
Period From	:	06-20-2016	Prev Rdg	:	8804
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 25.80
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.16
CURRENT BILL - JULY 2016		1,042.62
TOTAL AMOUNT DUE		2,103.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,227.00

Your monthly electricity consumption chart

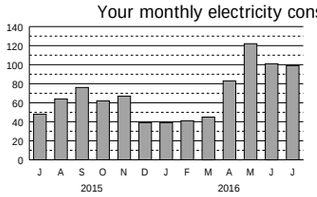

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.62		
Less : VAT	74.13		
Amount Net of VAT	968.49		
Less: BIR 2306	31.26		
BIR 2307	18.43	VATable Sales	968.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.80	VAT Zero Rated Sales	0.00
Add : VAT	74.13	VAT Amount	74.13
TOTAL AMOUNT DUE	992.93	TOTAL SALES	1,042.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/2570/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384209025458

Collection Ref. Code	: 1805-69-329-8	Premise Address	: BO APAS CAMP LAPULAPU,CEBU CITY,ALFREDO S. CASTRE
Account ID	: 3842020000-8		
Customer Name	: CAVALIDA,IRENEO CPL	TOTAL AMOUNT DUE	: 2,103.06 Overdue Bill : 1
Meter Number	: 212619WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38420200008

BC15/55.0/2570/0/10/07-28-2016/52

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109682776006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773723

10911302049

Date : 07-28-2016

BC15/55.0/3250/0016044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091130204-9

Collection Ref. Code : 1863-24-779-3

Customer Information----------

Name : WINTERS,ENRIQUITA UY

Premise Address : PARK VISTA TOWNHOUSES,APAS LAHUG BLK 4 LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1120856	Pole No	:	0016044
Serial No	:	40073978	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2918
Period From	:	06-20-2016	Prev Rdg	:	2572
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	1110	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 414.50	8.29
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		455.97
CURRENT BILL - JULY 2016(ESTIMATE)		3,766.40
TOTAL AMOUNT DUE		4,180.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,479.00

Your monthly electricity consumption chart

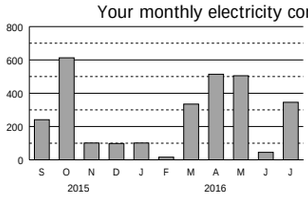

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.40		
Less : VAT	266.31		
Amount Net of VAT	3,500.09		
Less: BIR 2306	112.23		
BIR 2307	66.71	VATable Sales	3,500.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,321.15	VAT Zero Rated Sales	0.00
Add : VAT	266.31	VAT Amount	266.31
TOTAL AMOUNT DUE	3,587.46	TOTAL SALES	3,766.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/3250/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109682776006

Collection Ref. Code	: 1863-24-779-3	Premise Address	: PARK VISTA TOWNHOUSES,APAS LAHUG BLK 4 LOT 2		
Account ID	: 1091130204-9				
Customer Name	: WINTERS,ENRIQUITA UY	TOTAL AMOUNT DUE	: 4,180.98	Overdue Bill	: 1
Meter Number	: MTR1120856				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10911302049

BC15/55.0/3250/0/10/07-28-2016/52

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883830520951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778646

88309100001

Date : 07-28-2016

BC15/55.0/3300/0016100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830910000-1

Collection Ref. Code : 1833-34-626-2

Customer Information----------

Name : FACTURAN,CHARITA T

Premise Address : PARK VISTA TOWNHOUSE,APAS LAHUG BLK 04 LOT 07

TIN :

Metering Information----------

Meter No	:	410855GS6	Pole No	:	0016100
Serial No	:	2003216803	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	50875
Period From	:	06-20-2016	Prev Rdg	:	50498
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	3800	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,933.50	78.67
Sub-Total		109.70
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		505.69
CURRENT BILL - JULY 2016		4,181.93
TOTAL AMOUNT DUE		8,115.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,013.00

Your monthly electricity consumption chart

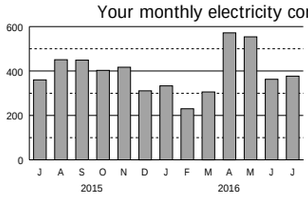

Avg Monthly Usage : 394.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.93		
Less : VAT	298.52		
Amount Net of VAT	3,883.41		
Less: BIR 2306	125.76		
BIR 2307	74.08	VATable Sales	3,883.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.57	VAT Zero Rated Sales	0.00
Add : VAT	298.52	VAT Amount	298.52
TOTAL AMOUNT DUE	3,982.09	TOTAL SALES	4,181.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/3300/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883830520951

Collection Ref. Code	: 1833-34-626-2	Premise Address	: PARK VISTA TOWNHOUSE,APAS LAHUG BLK 04 LOT 07		
Account ID	: 8830910000-1				
Customer Name	: FACTURAN,CHARITA T	TOTAL AMOUNT DUE	: 8,115.31	Overdue Bill	: 1
Meter Number	: 410855GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88309100001 BC15/55.0/3300/0/10/07-28-2016/52 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026348257201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784178

02629100005

Date : 07-28-2016

BC15/55.0/3460/0015433/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262910000-5

Collection Ref. Code : 1833-62-824-1

Customer Information----------

Name : RICO,SALVACION A

Premise Address : BLK 4 LOT 23 PARK VISTA,TOWNHOUSES APAS LAHUG

TIN :

Metering Information----------

Meter No	:	447831GS6	Pole No	:	0015433
Serial No	:	53828645	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	38711
Period From	:	06-20-2016	Prev Rdg	:	38355
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	3800	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 635.00	12.70
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		469.67
CURRENT BILL - JULY 2016		3,879.80
TOTAL AMOUNT DUE		4,514.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 11,125.00

Your monthly electricity consumption chart

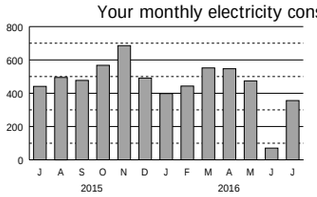

Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.80		
Less : VAT	274.50		
Amount Net of VAT	3,605.30		
Less: BIR 2306	115.69		
BIR 2307	68.71	VATable Sales	3,605.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,420.90	VAT Zero Rated Sales	0.00
Add : VAT	274.50	VAT Amount	274.50
TOTAL AMOUNT DUE	3,695.40	TOTAL SALES	3,879.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/3460/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026348257201

Collection Ref. Code	: 1833-62-824-1	Premise Address	: BLK 4 LOT 23 PARK VISTA,TOWNHOUSES APAS LAHUG		
Account ID	: 0262910000-5				
Customer Name	: RICO,SALVACION A	TOTAL AMOUNT DUE	: 4,514.86	Overdue Bill	: 1
Meter Number	: 447831GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02629100005

BC15/55.0/3460/0/10/07-28-2016/52

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141803221387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772545

14123743180

Date : 07-28-2016

BC16/48.3/200/0059270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412374318-0

Collection Ref. Code : 1861-73-635-5

Customer Information----------

Name : GOTHONG,LIZA CO

Premise Address : GORORDO AVE EXT,CEBU CITY

Billing Address : One Wilson Place, Wilson St.,,Apas, Lahug Cebu City, Ref.#0099800000

TIN :

Metering Information----------

Meter No	:	337005GS6	Pole No	:	0059270
Serial No	:	41355309	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83461
Period From	:	06-22-2016	Prev Rdg	:	80717
No of Days	:	30	Diff Rdg	:	2744
Avg kWh/day	:	91.47	Registered	:	2744
Conn Load	:	888	Billed kWh	:	2744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,326.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,802.23
Transmission Charge	0.3063/kWh	840.49
System Loss Charge	0.885/kWh	2,428.44
Sub-Total		18,071.16
Distribution Charges		
Distribution Charge	1.7506/kWh	4,803.65
Supply Charge	0.4118/kWh	1,129.98
Metering Charge	0.6989/kWh	1,917.78
	5.00/month	5.00
Sub-Total		7,856.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	225.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.32
Surcharge	0.02 of 33,326.50	666.53
Sub-Total		892.41
Government Charges		
Franchise Tax - Local		201.15
Value Added Tax		
Generation		938.49
Transmission		20.01
System Loss		147.91
Distribution		942.77
Others		131.23
Universal Charge		
Missionary Electrification	0.1561/kWh	428.34
Environmental Charge	0.0025/kWh	6.86
NPC Stranded Contract Costs	0.1938/kWh	531.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	340.26
Sub-Total		3,688.81
CURRENT BILL - JULY 2016		30,508.79
TOTAL AMOUNT DUE		63,835.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 58,454.00

Your monthly electricity consumption chart

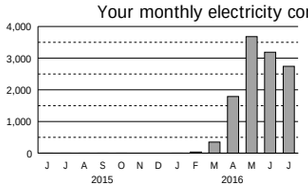

Avg Monthly Usage : 982.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,508.79		
Less : VAT	2,180.41		
Amount Net of VAT	28,328.38		
Less: BIR 2306	918.51		
BIR 2307	540.42	VATable Sales	28,328.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,869.45	VAT Zero Rated Sales	0.00
Add : VAT	2,180.41	VAT Amount	2,180.41
TOTAL AMOUNT DUE	29,049.86	TOTAL SALES	30,508.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141803221387

Collection Ref. Code	: 1861-73-635-5	Premise Address	: GORORDO AVE EXT,CEBU CITY
Account ID	: 1412374318-0		
Customer Name	: GOTHONG,LIZA CO	Billing Address	: One Wilson Place, Wilson St.,,Apas, Lahug Cebu City, Ref.#0099800000
Meter Number	: 337005GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 63,835.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14123743180

BC16/48.3/200/0/10/07-28-2016/52

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628902201675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786617

62894100007

Date : 07-28-2016

BC16/48.3/500/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289410000-7

Collection Ref. Code : 1805-62-374-5

Customer Information----------

Name : VILLA,VICENTE

Premise Address : GORORDO RD TO MEHITAB,PETER CANG

TIN :

Metering Information----------

Meter No	:	402971GS6	Pole No	:	0059255
Serial No	:	2003220113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	66437
Period From	:	06-22-2016	Prev Rdg	:	65761
No of Days	:	30	Diff Rdg	:	676
Avg kWh/day	:	22.53	Registered	:	676
Conn Load	:	0	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,768.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,646.61
Transmission Charge	0.3063/kWh	207.06
System Loss Charge	0.885/kWh	598.26
Sub-Total		4,451.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,769.00	155.38
Sub-Total		211.03
Government Charges		
Franchise Tax - Local		49.52
Value Added Tax		
Generation		231.20
Transmission		4.93
System Loss		36.45
Distribution		232.71
Others		31.27
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		908.13
CURRENT BILL - JULY 2016		7,510.34
TOTAL AMOUNT DUE		15,279.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,485.00

Your monthly electricity consumption chart

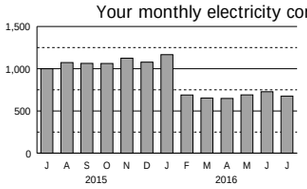

Avg Monthly Usage : 896.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,510.34		
Less : VAT	536.56		
Amount Net of VAT	6,973.78		
Less: BIR 2306	226.03		
BIR 2307	133.03	VATable Sales	6,973.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,614.72	VAT Zero Rated Sales	0.00
Add : VAT	536.56	VAT Amount	536.56
TOTAL AMOUNT DUE	7,151.28	TOTAL SALES	7,510.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628902201675

Collection Ref. Code	: 1805-62-374-5	Premise Address	: GORORDO RD TO MEHITAB,PETER CANG
Account ID	: 6289410000-7		
Customer Name	: VILLA,VICENTE	TOTAL AMOUNT DUE	: 15,279.18 Overdue Bill : 1
Meter Number	: 402971GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62894100007

BC16/48.3/500/0/10/07-28-2016/52

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928365096425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785301

92833568881

Date : 07-28-2016

BC16/48.3/701/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283356888-1

Collection Ref. Code : 1855-83-437-5

Customer Information----------

Name : CANG,HERBERT HERMOSISIMA

Premise Address : SANSON RD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4227 EVS6	Pole No	:	0059255
Serial No	:	01576935	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12787
Period From	:	06-22-2016	Prev Rdg	:	12725
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	1556	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 116.04
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.30
CURRENT BILL - JULY 2016		545.97
TOTAL AMOUNT DUE		651.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 37.45

Your monthly electricity consumption chart

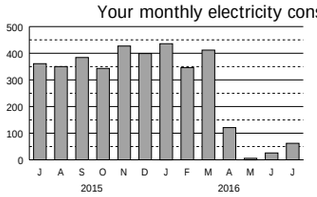

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.97		
Less : VAT	38.19		
Amount Net of VAT	507.78		
Less: BIR 2306	16.15		
BIR 2307	9.56	VATable Sales	507.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.07	VAT Zero Rated Sales	0.00
Add : VAT	38.19	VAT Amount	38.19
TOTAL AMOUNT DUE	520.26	TOTAL SALES	545.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/701/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928365096425

Collection Ref. Code	: 1855-83-437-5	Premise Address	: SANSON RD.,LAHUG, CEBU CITY		
Account ID	: 9283356888-1				
Customer Name	: CANG,HERBERT HERMOSISIMA	TOTAL AMOUNT DUE	: 651.12	Overdue Bill	: 1
Meter Number	: 4227 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92833568881

BC16/48.3/701/0/10/07-28-2016/52

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175935251160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773393

17508100009

Date : 07-28-2016

BC16/48.3/900/0050211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750810000-9

Collection Ref. Code : 1827-74-878-8

Customer Information----------

Name : SARMIENTO,ROSINE R

Premise Address : 8 C SANSON SUBDV LAHUG

TIN :

Metering Information----------

Meter No	:	328510GS6	Pole No	:	0050211
Serial No	:	48022190	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40948
Period From	:	06-22-2016	Prev Rdg	:	40694
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	620	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,176.50	63.53
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.27
CURRENT BILL - JULY 2016		2,831.25
TOTAL AMOUNT DUE		6,007.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,421.00

Your monthly electricity consumption chart

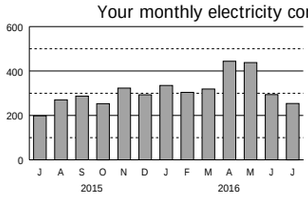

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.25		
Less : VAT	202.58		
Amount Net of VAT	2,628.67		
Less: BIR 2306	85.34		
BIR 2307	50.15	VATable Sales	2,628.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.18	VAT Zero Rated Sales	0.00
Add : VAT	202.58	VAT Amount	202.58
TOTAL AMOUNT DUE	2,695.76	TOTAL SALES	2,831.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175935251160

Collection Ref. Code	: 1827-74-878-8	Premise Address	: 8 C SANSON SUBDV LAHUG		
Account ID	: 1750810000-9				
Customer Name	: SARMIENTO,ROSINE R	TOTAL AMOUNT DUE	: 6,007.95	Overdue Bill	: 1
Meter Number	: 328510GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17508100009 BC16/48.3/900/0/10/07-28-2016/52 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147837729893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776854

14718529820

Date : 07-28-2016

BC16/48.3/2613/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471852982-0

Collection Ref. Code : 1859-59-410-7

Customer Information----------

Name : DY,GLENDA LINGATONG

Premise Address : DOOR 8, SANSON ROAD,SANSON DREAM HOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018279	Pole No	:	0050270
Serial No	:	121752696	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16046
Period From	:	06-22-2016	Prev Rdg	:	15586
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	5150	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,481.42
Transmission Charge	0.3063/kWh	140.90
System Loss Charge	0.885/kWh	407.10
Sub-Total		3,029.42
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		98.16
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		157.32
Transmission		3.36
System Loss		24.80
Distribution		158.54
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		612.32
CURRENT BILL - JULY 2016		5,061.10
TOTAL AMOUNT DUE		8,075.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,189.00

Your monthly electricity consumption chart

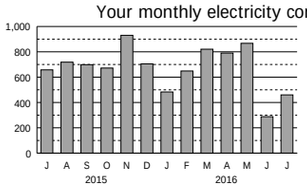

Avg Monthly Usage : 672.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,061.10		
Less : VAT	359.80		
Amount Net of VAT	4,701.30		
Less: BIR 2306	151.60		
BIR 2307	89.64	VATable Sales	4,701.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.06	VAT Zero Rated Sales	0.00
Add : VAT	359.80	VAT Amount	359.80
TOTAL AMOUNT DUE	4,819.86	TOTAL SALES	5,061.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2613/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147837729893

Collection Ref. Code	: 1859-59-410-7	Premise Address	: DOOR 8, SANSON ROAD,SANSON DREAM HOMES,LAHUG, CEBU CITY		
Account ID	: 1471852982-0				
Customer Name	: DY,GLENDA LINGATONG	TOTAL AMOUNT DUE	: 8,075.86	Overdue Bill	: 1
Meter Number	: MTR1018279				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14718529820

BC16/48.3/2613/0/10/07-28-2016/52

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522405887559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779965

52259154368

Date : 07-28-2016

BC16/48.3/2618/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225915436-8

Collection Ref. Code : 1859-75-170-9

Customer Information----------

Name : SUSON,ALONZO GLENN

Premise Address : SANSON ROAD,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033201	Pole No	:	0050270
Serial No	:	125286297	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12437
Period From	:	06-22-2016	Prev Rdg	:	11920
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	5150	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,031.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,788.90
Transmission Charge	0.3063/kWh	158.36
System Loss Charge	0.885/kWh	457.55
Sub-Total		3,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,031.50	100.63
Sub-Total		143.19
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		176.83
Transmission		3.77
System Loss		27.87
Distribution		178.11
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		692.33
CURRENT BILL - JULY 2016		5,724.62
TOTAL AMOUNT DUE		10,756.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 5,945.78

Your monthly electricity consumption chart

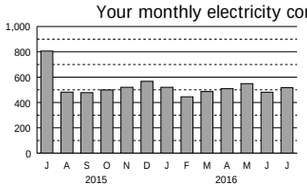

Avg Monthly Usage : 527.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.62		
Less : VAT	408.29		
Amount Net of VAT	5,316.33		
Less: BIR 2306	172.01		
BIR 2307	101.40	VATable Sales	5,316.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,042.92	VAT Zero Rated Sales	0.00
Add : VAT	408.29	VAT Amount	408.29
TOTAL AMOUNT DUE	5,451.21	TOTAL SALES	5,724.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2618/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522405887559

Collection Ref. Code	: 1859-75-170-9	Premise Address	: SANSON ROAD,LAHUG, CEBU CITY
Account ID	: 5225915436-8		
Customer Name	: SUSON,ALONZO GLENN	TOTAL AMOUNT DUE	: 10,756.10
Meter Number	: MTR1033201		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52259154368 BC16/48.3/2618/0/10/07-28-2016/52 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108392430909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772967

10894100006

Date : 07-28-2016

BC16/48.3/4500/0059411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089410000-6

Collection Ref. Code : 1805-62-269-2

Customer Information----------

Name : DUNQUE,TEOFILO G

Premise Address : LAHUG RD TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	446878 GS6	Pole No	:	0059411
Serial No	:	62491334	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14553
Period From	:	06-22-2016	Prev Rdg	:	14219
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,283.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,283.00	85.66
Sub-Total		113.15
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		450.16
CURRENT BILL - JULY 2016		3,723.60
TOTAL AMOUNT DUE		8,006.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,950.00

Your monthly electricity consumption chart

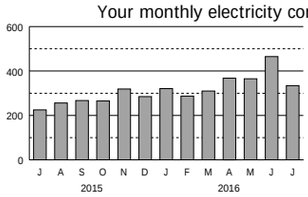

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.60		
Less : VAT	266.48		
Amount Net of VAT	3,457.12		
Less: BIR 2306	112.26		
BIR 2307	65.96	VATable Sales	3,457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.90	VAT Zero Rated Sales	0.00
Add : VAT	266.48	VAT Amount	266.48
TOTAL AMOUNT DUE	3,545.38	TOTAL SALES	3,723.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108392430909

Collection Ref. Code	: 1805-62-269-2	Premise Address	: LAHUG RD TO MEHITABEL		
Account ID	: 1089410000-6				
Customer Name	: DUNQUE,TEOFILO G	TOTAL AMOUNT DUE	: 8,006.67	Overdue Bill	: 1
Meter Number	: 446878 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10894100006 BC16/48.3/4500/0/10/07-28-2016/52 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013096927936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775726

01315100006

Date : 07-28-2016

BC16/48.3/4900/0059192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131510000-6

Collection Ref. Code : 1821-87-239-8

Customer Information----------

Name : BALABAT,CELERINA M

Premise Address : 26A-2 SANSON ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352758GS6	Pole No	:	0059192
Serial No	:	45557831	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7762
Period From	:	06-22-2016	Prev Rdg	:	7676
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	600	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 59.20
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.39
CURRENT BILL - JULY 2016		866.63
TOTAL AMOUNT DUE		1,993.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,309.00

Your monthly electricity consumption chart

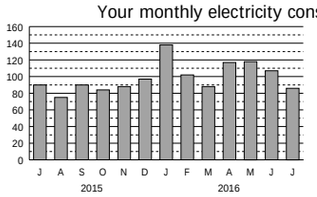

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.63		
Less : VAT	61.72		
Amount Net of VAT	804.91		
Less: BIR 2306	26.04		
BIR 2307	15.28	VATable Sales	804.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.59	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	825.31	TOTAL SALES	866.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013096927936

Collection Ref. Code	: 1821-87-239-8	Premise Address	: 26A-2 SANSON ROAD,LAHUG,CEBU CITY		
Account ID	: 0131510000-6				
Customer Name	: BALABAT,CELERINA M	TOTAL AMOUNT DUE	: 1,993.48	Overdue Bill	: 1
Meter Number	: 352758GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01315100006 BC16/48.3/4900/0/10/07-28-2016/52 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684130981982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778473

68425100002

Date : 07-28-2016

BC16/48.3/5500/0059155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842510000-2

Collection Ref. Code : 1823-51-623-8

Customer Information----------

Name : SY,RONALD M2 U

Premise Address : SAMSON RD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319747GS6	Pole No	:	0059155
Serial No	:	41526541	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44363
Period From	:	06-22-2016	Prev Rdg	:	44211
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	2686	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.80
CURRENT BILL - JULY 2016		1,694.10
TOTAL AMOUNT DUE		3,486.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 150.00

Your monthly electricity consumption chart

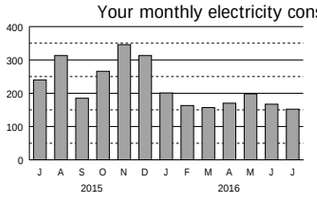

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.10		
Less : VAT	121.21		
Amount Net of VAT	1,572.89		
Less: BIR 2306	51.05		
BIR 2307	30.01	VATable Sales	1,572.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.83	VAT Zero Rated Sales	0.00
Add : VAT	121.21	VAT Amount	121.21
TOTAL AMOUNT DUE	1,613.04	TOTAL SALES	1,694.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/5500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684130981982

Collection Ref. Code	: 1823-51-623-8	Premise Address	: SAMSON RD,LAHUG,CEBU CITY		
Account ID	: 6842510000-2				
Customer Name	: SY,RONALD M2 U	TOTAL AMOUNT DUE	: 3,486.59	Overdue Bill	: 1
Meter Number	: 319747GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68425100002

BC16/48.3/5500/0/10/07-28-2016/52

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984805560351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779201

98425100009

Date : 07-28-2016

BC16/48.3/5700/0059155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842510000-9

Collection Ref. Code : 1823-51-638-6

Customer Information----------

Name : SY,RONALD M5 U

Premise Address : SANSON RD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484811GS6	Pole No	:	0059155
Serial No	:	57164272	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24578
Period From	:	06-22-2016	Prev Rdg	:	24340
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	2686	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		319.15
CURRENT BILL - JULY 2016		2,639.40
TOTAL AMOUNT DUE		5,002.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,163.00

Your monthly electricity consumption chart

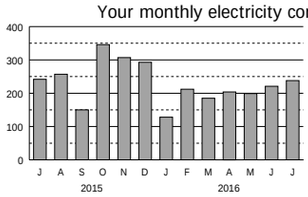

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.40		
Less : VAT	188.37		
Amount Net of VAT	2,451.03		
Less: BIR 2306	79.36		
BIR 2307	46.75	VATable Sales	2,451.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.92	VAT Zero Rated Sales	0.00
Add : VAT	188.37	VAT Amount	188.37
TOTAL AMOUNT DUE	2,513.29	TOTAL SALES	2,639.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/5700/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984805560351

Collection Ref. Code	: 1823-51-638-6	Premise Address	: SANSON RD,LAHUG,CEBU CITY		
Account ID	: 9842510000-9				
Customer Name	: SY,RONALD M5 U	TOTAL AMOUNT DUE	: 5,002.75	Overdue Bill	: 1
Meter Number	: 484811GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98425100009 BC16/48.3/5700/0/10/07-28-2016/52 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884468632249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779378

88425100000

Date : 07-28-2016

BC16/48.3/5800/0059155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842510000-0

Collection Ref. Code : 1823-51-632-7

Customer Information----------

Name : SY,RONALD M4 U

Premise Address : SANSON RD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335933GS6	Pole No	:	0059155
Serial No	:	47426201	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42118
Period From	:	06-22-2016	Prev Rdg	:	41876
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	2686	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		77.97
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		325.81
CURRENT BILL - JULY 2016		2,694.95
TOTAL AMOUNT DUE		5,597.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,844.00

Your monthly electricity consumption chart

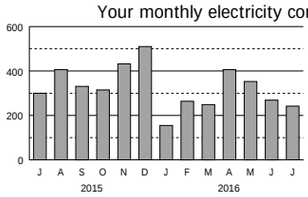

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.95		
Less : VAT	192.75		
Amount Net of VAT	2,502.20		
Less: BIR 2306	81.20		
BIR 2307	47.74	VATable Sales	2,502.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.26	VAT Zero Rated Sales	0.00
Add : VAT	192.75	VAT Amount	192.75
TOTAL AMOUNT DUE	2,566.01	TOTAL SALES	2,694.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/5800/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884468632249

Collection Ref. Code	: 1823-51-632-7	Premise Address	: SANSON RD,LAHUG,CEBU CITY		
Account ID	: 8842510000-0				
Customer Name	: SY,RONALD M4 U	TOTAL AMOUNT DUE	: 5,597.67	Overdue Bill	: 1
Meter Number	: 335933GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88425100000

BC16/48.3/5800/0/10/07-28-2016/52

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951199834414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778224

95157100009

Date : 07-28-2016

BC16/48.3/7100/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515710000-9

Collection Ref. Code : 1833-21-653-9

Customer Information----------

Name : TAN,BETTY JEAN

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	210166WS6	Pole No	:	0058455
Serial No	:	48312508	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11014
Period From	:	06-22-2016	Prev Rdg	:	10910
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	4860	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,168.00	63.36
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.34
CURRENT BILL - JULY 2016		1,204.76
Debit Adjustments		761.84
TOTAL AMOUNT DUE		5,134.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,772.00

Your monthly electricity consumption chart

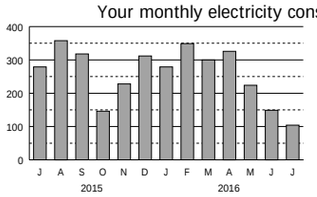

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.76		
Less : VAT	87.83		
Amount Net of VAT	1,116.93		
Less: BIR 2306	36.98		
BIR 2307	21.35	VATable Sales	1,116.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.60	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,146.43	TOTAL SALES	1,204.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/7100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951199834414

Collection Ref. Code	: 1833-21-653-9	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 9515710000-9				
Customer Name	: TAN,BETTY JEAN	TOTAL AMOUNT DUE	: 5,134.49	Overdue Bill	: 1
Meter Number	: 210166WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95157100009 BC16/48.3/7100/0/10/07-28-2016/52 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376585858172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774389

37617100005

Date : 07-28-2016

BC16/48.3/8200/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761710000-5

Collection Ref. Code : 1843-74-347-7

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address : METER 24, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253SGS6	Pole No	:	0060511
Serial No	:	88045405	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4878
Period From	:	06-22-2016	Prev Rdg	:	4789
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	4880	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 70.46
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.94
CURRENT BILL - JULY 2016		886.26
TOTAL AMOUNT DUE		1,592.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,220.00

Your monthly electricity consumption chart

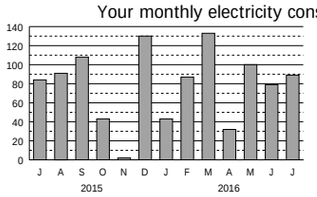

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.26		
Less : VAT	62.73		
Amount Net of VAT	823.53		
Less: BIR 2306	26.47		
BIR 2307	15.62	VATable Sales	823.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.44	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	844.17	TOTAL SALES	886.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/8200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376585858172

Collection Ref. Code	: 1843-74-347-7	Premise Address	: METER 24, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY		
Account ID	: 3761710000-5				
Customer Name	: MYVAN PROPERTIES & DEVT. INC.	TOTAL AMOUNT DUE	: 1,592.08	Overdue Bill	: 1
Meter Number	: 253SGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37617100005 BC16/48.3/8200/0/10/07-28-2016/52 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220406486709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779815

22042270284

Date : 07-28-2016

BC16/48.3/10620/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204227028-4

Collection Ref. Code : 1861-17-011-4

Customer Information----------

Name : POCONG,VENCIS SANCHEZ

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048670	Pole No	:	0058455
Serial No	:	126816737	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1237
Period From	:	06-22-2016	Prev Rdg	:	1225
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.66
CURRENT BILL - JULY 2016		13.93
TOTAL AMOUNT DUE		127.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 578.16

Your monthly electricity consumption chart

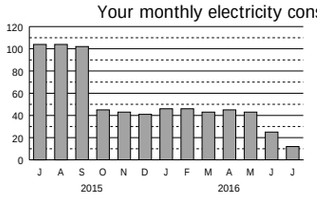

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.93		
Less : VAT	0.88		
Amount Net of VAT	13.05		
Less: BIR 2306	0.41		
BIR 2307	0.15	VATable Sales	13.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.49	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/10620/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220406486709

Collection Ref. Code	: 1861-17-011-4	Premise Address	: SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 2204227028-4				
Customer Name	: POCONG,VENCIS SANCHEZ	TOTAL AMOUNT DUE	: 127.35	Overdue Bill	: 1
Meter Number	: MTR1048670				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22042270284 BC16/48.3/10620/0/10/07-28-2016/52 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145900809397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775225

14535100003

Date : 07-28-2016

BC16/48.3/10700/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453510000-3

Collection Ref. Code : 1823-70-119-1

Customer Information----------

Name : ONATE,ROGELIO S

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1082573	Pole No	:	0060511
Serial No	:	40016190	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3089
Period From	:	06-22-2016	Prev Rdg	:	2885
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		61.74
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.26
CURRENT BILL - JULY 2016		2,268.20
TOTAL AMOUNT DUE		4,515.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,200.00

Your monthly electricity consumption chart

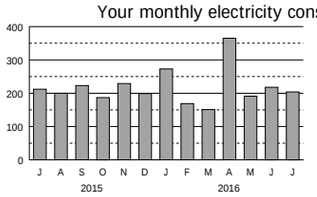

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.20		
Less : VAT	162.11		
Amount Net of VAT	2,106.09		
Less: BIR 2306	68.28		
BIR 2307	40.18	VATable Sales	2,106.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.63	VAT Zero Rated Sales	0.00
Add : VAT	162.11	VAT Amount	162.11
TOTAL AMOUNT DUE	2,159.74	TOTAL SALES	2,268.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/10700/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145900809397

Collection Ref. Code	: 1823-70-119-1	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 1453510000-3				
Customer Name	: ONATE,ROGELIO S	TOTAL AMOUNT DUE	: 4,515.94	Overdue Bill	: 1
Meter Number	: MTR1082573				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14535100003 BC16/48.3/10700/0/10/07-28-2016/52 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830755474649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787669

83067100004

Date : 07-28-2016

BC16/48.3/12500/0060533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306710000-4

Collection Ref. Code : 1825-52-020-8

Customer Information----------

Name : MANTILLA,MAGINDA R

Premise Address : BANCO CEBUANO HOUSING,SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	216723WS6	Pole No	:	0060533
Serial No	:	47954315	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	78343
Period From	:	06-22-2016	Prev Rdg	:	77550
No of Days	:	30	Diff Rdg	:	793
Avg kWh/day	:	26.43	Registered	:	793
Conn Load	:	1080	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,966.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,277.76
Transmission Charge	0.3063/kWh	242.90
System Loss Charge	0.885/kWh	701.81
Sub-Total		5,222.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,967.00	179.34
Sub-Total		244.61
Government Charges		
Franchise Tax - Local		58.06
Value Added Tax		
Generation		271.22
Transmission		5.78
System Loss		42.75
Distribution		272.88
Others		36.32
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,064.79
CURRENT BILL - JULY 2016		8,805.89
TOTAL AMOUNT DUE		17,772.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 10,972.00

Your monthly electricity consumption chart

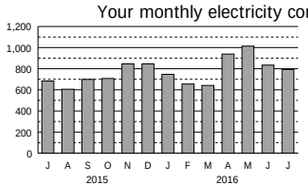

Avg Monthly Usage : 770.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,805.89		
Less : VAT	628.95		
Amount Net of VAT	8,176.94		
Less: BIR 2306	264.96		
BIR 2307	155.98	VATable Sales	8,176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,756.00	VAT Zero Rated Sales	0.00
Add : VAT	628.95	VAT Amount	628.95
TOTAL AMOUNT DUE	8,384.95	TOTAL SALES	8,805.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/12500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830755474649

Collection Ref. Code	: 1825-52-020-8	Premise Address	: BANCO CEBUANO HOUSING,SALINAS EXT LAHUG
Account ID	: 8306710000-4		
Customer Name	: MANTILLA,MAGINDA R	TOTAL AMOUNT DUE	: 17,772.75 Overdue Bill : 1
Meter Number	: 216723WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83067100004 BC16/48.3/12500/0/10/07-28-2016/52 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000490887026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767522

00067100008

Date : 07-28-2016

BC16/48.3/13000/0064270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006710000-8

Collection Ref. Code : 1825-49-473-8

Customer Information----------

Name : FERNANDEZ,MA NORA

Premise Address : SALINAS EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	187560DS6	Pole No	:	0064270
Serial No	:	13116695	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	75947
Period From	:	06-22-2016	Prev Rdg	:	75795
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	660	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.30
CURRENT BILL - JULY 2016		1,707.20
TOTAL AMOUNT DUE		4,079.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,602.00

Your monthly electricity consumption chart

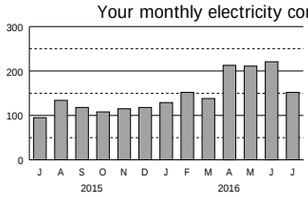

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.20		
Less : VAT	122.62		
Amount Net of VAT	1,584.58		
Less: BIR 2306	51.64		
BIR 2307	30.24	VATable Sales	1,584.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.70	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,625.32	TOTAL SALES	1,707.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/13000/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000490887026

Collection Ref. Code : 1825-49-473-8

Account ID : 0006710000-8

Customer Name : FERNANDEZ,MA NORA

Meter Number : 187560DS6

Period : Jun 2016

Premise Address : SALINAS EXT. LAHUG

TOTAL AMOUNT DUE : 4,079.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00067100008

BC16/48.3/13000/0/10/07-28-2016/52

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017376295442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778572

01735100008

Date : 07-28-2016

BC16/48.3/14400/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173510000-8

Collection Ref. Code : 1839-36-155-7

Customer Information----------

Name : RANISES,ANA A

Premise Address : 11-D CALLE ROJO ST, BC HOMES SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345596GS6	Pole No	:	0064255
Serial No	:	47109288	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47608
Period From	:	06-22-2016	Prev Rdg	:	47202
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	740	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,907.00	98.14
Sub-Total		131.56
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		546.27
CURRENT BILL - JULY 2016		4,518.31
TOTAL AMOUNT DUE		9,425.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 7,002.51

Your monthly electricity consumption chart

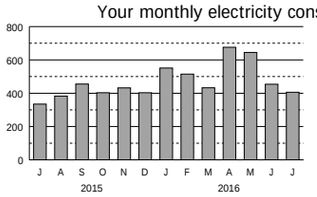

Avg Monthly Usage : 468.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,518.31		
Less : VAT	323.06		
Amount Net of VAT	4,195.25		
Less: BIR 2306	136.08		
BIR 2307	80.04	VATable Sales	4,195.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,979.13	VAT Zero Rated Sales	0.00
Add : VAT	323.06	VAT Amount	323.06
TOTAL AMOUNT DUE	4,302.19	TOTAL SALES	4,518.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/14400/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017376295442

Collection Ref. Code	: 1839-36-155-7	Premise Address	: 11-D CALLE ROJO ST, BC HOMES SUBD,LAHUG,CEBU CITY
Account ID	: 0173510000-8		
Customer Name	: RANISES,ANA A	TOTAL AMOUNT DUE	: 9,425.07 Overdue Bill : 1
Meter Number	: 345596GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01735100008 BC16/48.3/14400/0/10/07-28-2016/52 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277886219194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774516

27797100008

Date : 07-28-2016

BC16/48.3/14500/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779710000-8

Collection Ref. Code : 1835-35-950-7

Customer Information----------

Name : PENA,LIZA J DELA TM

Premise Address : 11 CALLE ROJO BC HOMES,LAHUG

TIN :

Metering Information----------

Meter No	:	111543SS6	Pole No	:	0064255
Serial No	:	76786829	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	92802
Period From	:	06-22-2016	Prev Rdg	:	92537
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		84.22
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		356.57
CURRENT BILL - JULY 2016		2,949.26
TOTAL AMOUNT DUE		6,069.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,394.00

Your monthly electricity consumption chart

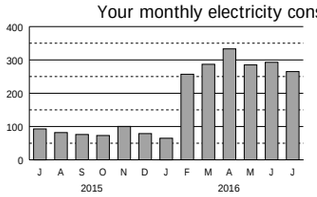

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.26		
Less : VAT	210.88		
Amount Net of VAT	2,738.38		
Less: BIR 2306	88.84		
BIR 2307	52.24	VATable Sales	2,738.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.30	VAT Zero Rated Sales	0.00
Add : VAT	210.88	VAT Amount	210.88
TOTAL AMOUNT DUE	2,808.18	TOTAL SALES	2,949.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/14500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277886219194

Collection Ref. Code	: 1835-35-950-7	Premise Address	: 11 CALLE ROJO BC HOMES,LAHUG		
Account ID	: 2779710000-8				
Customer Name	: PENA,LIZA J DELA TM	TOTAL AMOUNT DUE	: 6,069.96	Overdue Bill	: 1
Meter Number	: 111543SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27797100008 BC16/48.3/14500/0/10/07-28-2016/52 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645033917121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775063

64597100003

Date : 07-28-2016

BC16/48.3/15200/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459710000-3

Collection Ref. Code : 1833-96-260-5

Customer Information----------

Name : CANEDA,MARIA ARGENA D

Premise Address : BC HOMES SUB-DIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077267	Pole No	:	0064222
Serial No	:	40010193	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2769
Period From	:	06-22-2016	Prev Rdg	:	2635
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1728	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 879.00	17.58
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.82
CURRENT BILL - JULY 2016		1,478.32
TOTAL AMOUNT DUE		1,770.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 587.00

Your monthly electricity consumption chart

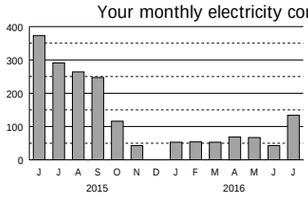

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.32		
Less : VAT	105.22		
Amount Net of VAT	1,373.10		
Less: BIR 2306	44.33		
BIR 2307	26.19	VATable Sales	1,373.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.58	VAT Zero Rated Sales	0.00
Add : VAT	105.22	VAT Amount	105.22
TOTAL AMOUNT DUE	1,407.80	TOTAL SALES	1,478.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645033917121

Collection Ref. Code	: 1833-96-260-5	Premise Address	: BC HOMES SUB-DIVISION,LAHUG		
Account ID	: 6459710000-3				
Customer Name	: CANEDA,MARIA ARGENA D	TOTAL AMOUNT DUE	: 1,770.13	Overdue Bill	: 1
Meter Number	: MTR1077267				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64597100003 BC16/48.3/15200/0/10/07-28-2016/52 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407188540342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772628

40718100007

Date : 07-28-2016

BC16/48.3/15400/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071810000-7

Collection Ref. Code : 1829-25-548-7

Customer Information----------

Name : LABRADO,VENDREDI M

Premise Address : BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	258281GS6	Pole No	:	0064222
Serial No	:	47399670	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18159
Period From	:	06-22-2016	Prev Rdg	:	18055
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	1200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.66
CURRENT BILL - JULY 2016		1,163.68
TOTAL AMOUNT DUE		2,511.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,172.00

Your monthly electricity consumption chart

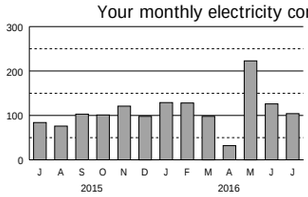

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.68		
Less : VAT	83.43		
Amount Net of VAT	1,080.25		
Less: BIR 2306	35.15		
BIR 2307	20.61	VATable Sales	1,080.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.49	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,107.92	TOTAL SALES	1,163.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15400/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407188540342

Collection Ref. Code	: 1829-25-548-7	Premise Address	: BC HOMES LAHUG		
Account ID	: 4071810000-7				
Customer Name	: LABRADO,VENDREDI M	TOTAL AMOUNT DUE	: 2,511.68	Overdue Bill	: 1
Meter Number	: 258281GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40718100007 BC16/48.3/15400/0/10/07-28-2016/52 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830414205988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787821

83086100001

Date : 07-28-2016

BC16/48.3/15900/0064211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308610000-1

Collection Ref. Code : 1829-97-986-8

Customer Information----------

Name : BURGOS,MA LUISA A

Premise Address : BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043453	Pole No	:	0064211
Serial No	:	125284728	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	773
Period From	:	06-22-2016	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	1800	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.19
CURRENT BILL - JULY 2016		18.55
TOTAL AMOUNT DUE		336.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 317.00

Your monthly electricity consumption chart

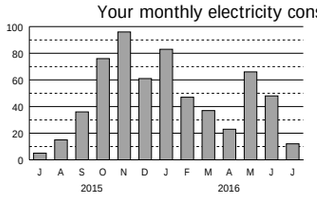

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.55		
Less : VAT	1.37		
Amount Net of VAT	17.18		
Less: BIR 2306	0.61		
BIR 2307	0.23	VATable Sales	17.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.34	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	17.71	TOTAL SALES	18.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830414205988

Collection Ref. Code	: 1829-97-986-8	Premise Address	: BC HOMES LAHUG		
Account ID	: 8308610000-1				
Customer Name	: BURGOS,MA LUISA A	TOTAL AMOUNT DUE	: 336.52	Overdue Bill	: 1
Meter Number	: MTR1043453				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83086100001

BC16/48.3/15900/0/10/07-28-2016/52

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141207834840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772337

14187100004

Date : 07-28-2016

BC16/48.3/17100/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418710000-4

Collection Ref. Code : 1827-16-158-2

Customer Information----------

Name : JOVERO,WILFREDO V

Premise Address : BC HOMES SALINAS DRIVE,EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	226398WS6	Pole No	:	0064200
Serial No	:	49328286	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	69065
Period From	:	06-22-2016	Prev Rdg	:	68780
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	2050	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,724.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,724.50	74.49
Sub-Total		97.95
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		384.38
CURRENT BILL - JULY 2016		3,179.73
TOTAL AMOUNT DUE		6,904.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,155.00

Your monthly electricity consumption chart

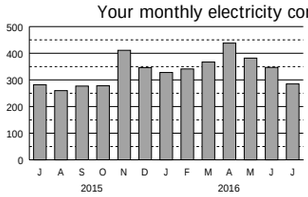

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.73		
Less : VAT	227.65		
Amount Net of VAT	2,952.08		
Less: BIR 2306	95.89		
BIR 2307	56.33	VATable Sales	2,952.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.86	VAT Zero Rated Sales	0.00
Add : VAT	227.65	VAT Amount	227.65
TOTAL AMOUNT DUE	3,027.51	TOTAL SALES	3,179.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/17100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141207834840

Collection Ref. Code	: 1827-16-158-2	Premise Address	: BC HOMES SALINAS DRIVE,EXT. LAHUG		
Account ID	: 1418710000-4				
Customer Name	: JOVERO,WILFREDO V	TOTAL AMOUNT DUE	: 6,904.32	Overdue Bill	: 1
Meter Number	: 226398WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14187100004 BC16/48.3/17100/0/10/07-28-2016/52 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696470361449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785460

69618100007

Date : 07-28-2016

BC16/48.3/17300/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961810000-7

Collection Ref. Code : 1829-23-776-4

Customer Information----------

Name : BAUTISTA,ROBIN M TM

Premise Address : LAHUG,C/O OLIVO M CINCO

TIN :

Metering Information----------

Meter No	:	310702GS6	Pole No	:	0064200
Serial No	:	45559096	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73834
Period From	:	06-22-2016	Prev Rdg	:	73482
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,702.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,703.00	94.06
Sub-Total		123.03
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		474.85
CURRENT BILL - JULY 2016		3,928.22
TOTAL AMOUNT DUE		8,631.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,815.00

Your monthly electricity consumption chart

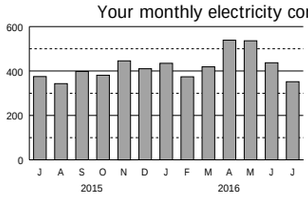

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.22		
Less : VAT	281.25		
Amount Net of VAT	3,646.97		
Less: BIR 2306	118.48		
BIR 2307	69.59	VATable Sales	3,646.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.90	VAT Zero Rated Sales	0.00
Add : VAT	281.25	VAT Amount	281.25
TOTAL AMOUNT DUE	3,740.15	TOTAL SALES	3,928.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/17300/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696470361449

Collection Ref. Code : 1829-23-776-4

Account ID : 6961810000-7

Customer Name : BAUTISTA,ROBIN M TM

Meter Number : 310702GS6

Period : Jun 2016

Premise Address : LAHUG,C/O OLIVO M CINCO

TOTAL AMOUNT DUE : 8,631.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69618100007

BC16/48.3/17300/0/10/07-28-2016/52

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903652626838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769601

90357100008

Date : 07-28-2016

BC16/48.3/17400/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035710000-8

Collection Ref. Code : 1833-30-014-9

Customer Information----------

Name : SULAPAS,ANA R TM

Premise Address : B C HOMES SALINAS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1037086	Pole No	:	0064200
Serial No	:	126817203	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7793
Period From	:	06-22-2016	Prev Rdg	:	6951
No of Days	:	30	Diff Rdg	:	842
Avg kWh/day	:	28.07	Registered	:	842
Conn Load	:	100	Billed kWh	:	842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,026.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,542.08
Transmission Charge	0.3063/kWh	257.90
System Loss Charge	0.885/kWh	745.17
Sub-Total		5,545.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,026.50	160.53
Sub-Total		229.84
Government Charges		
Franchise Tax - Local		61.42
Value Added Tax		
Generation		287.97
Transmission		6.14
System Loss		45.37
Distribution		289.71
Others		34.95
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,126.69
CURRENT BILL - JULY 2016		9,315.90
TOTAL AMOUNT DUE		17,342.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 16,519.77

Your monthly electricity consumption chart

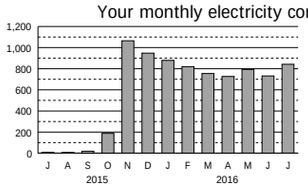

Avg Monthly Usage : 598.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,315.90		
Less : VAT	664.14		
Amount Net of VAT	8,651.76		
Less: BIR 2306	279.80		
BIR 2307	165.01	VATable Sales	8,651.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,206.95	VAT Zero Rated Sales	0.00
Add : VAT	664.14	VAT Amount	664.14
TOTAL AMOUNT DUE	8,871.09	TOTAL SALES	9,315.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/17400/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903652626838

Collection Ref. Code : 1833-30-014-9

Account ID : 9035710000-8

Customer Name : SULAPAS,ANA R TM

Meter Number : MTR1037086

Period : Jun 2016

Premise Address : B C HOMES SALINAS DRIVE,LAHUG

TOTAL AMOUNT DUE : 17,342.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90357100008

BC16/48.3/17400/0/10/07-28-2016/52

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528480980802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784557

52818100001

Date : 07-28-2016

BC16/48.3/18100/0060744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281810000-1

Collection Ref. Code : 1841-47-065-1

Customer Information----------

Name : CHUA,CHRISTOPHER M

Premise Address : 9 BC HOMES SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421595 GS6	Pole No	:	0060744
Serial No	:	59465121	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29801
Period From	:	06-22-2016	Prev Rdg	:	29260
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:		Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,439.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,918.37
Transmission Charge	0.3063/kWh	165.71
System Loss Charge	0.885/kWh	478.79
Sub-Total		3,562.87
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,457.50	129.15
Sub-Total		173.68
Government Charges		
Franchise Tax - Local		39.67
Value Added Tax		
Generation		185.03
Transmission		3.94
System Loss		29.16
Distribution		186.35
Others		25.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		727.48
CURRENT BILL - JULY 2016		6,016.98
TOTAL AMOUNT DUE		12,456.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 7,284.00

Your monthly electricity consumption chart

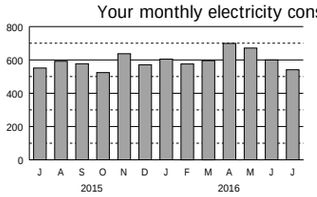

Avg Monthly Usage : 595.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,016.98		
Less : VAT	430.08		
Amount Net of VAT	5,586.90		
Less: BIR 2306	181.17		
BIR 2307	106.58	VATable Sales	5,586.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,299.15	VAT Zero Rated Sales	0.00
Add : VAT	430.08	VAT Amount	430.08
TOTAL AMOUNT DUE	5,729.23	TOTAL SALES	6,016.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/18100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528480980802

Collection Ref. Code	: 1841-47-065-1	Premise Address	: 9 BC HOMES SUBD.,LAHUG,CEBU CITY		
Account ID	: 5281810000-1				
Customer Name	: CHUA,CHRISTOPHER M	TOTAL AMOUNT DUE	: 12,456.73	Overdue Bill	: 1
Meter Number	: 421595 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52818100001

BC16/48.3/18100/0/10/07-28-2016/52

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189268058343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782152

18985137746

Date : 07-28-2016

BC16/48.3/20402/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898513774-6

Collection Ref. Code : 1857-27-755-4

Customer Information----------

Name : VILLALOBOS,MAYZETTE PIEDAD

Premise Address : BC HOMES,LAHUG

TIN :

Metering Information----------

Meter No	:	7631 EES6	Pole No	:	0051066
Serial No	:	06226623	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1817
Period From	:	06-22-2016	Prev Rdg	:	1734
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 55.50
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.82
CURRENT BILL - JULY 2016		838.43
TOTAL AMOUNT DUE		2,008.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,157.00

Your monthly electricity consumption chart

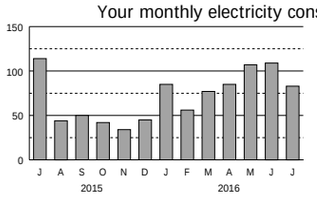

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.43		
Less : VAT	59.78		
Amount Net of VAT	778.65		
Less: BIR 2306	25.22		
BIR 2307	14.78	VATable Sales	778.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.65	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	798.43	TOTAL SALES	838.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20402/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189268058343

Collection Ref. Code : 1857-27-755-4
Account ID : 1898513774-6
Customer Name : VILLALOBOS,MAYZETTE PIEDAD
Meter Number : 7631 EES6
Period : Jun 2016

Premise Address : BC HOMES,LAHUG
TOTAL AMOUNT DUE : 2,008.71
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18985137746 BC16/48.3/20402/0/10/07-28-2016/52 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060694649798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785083

06050741658

Date : 07-28-2016

BC16/48.3/20403/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605074165-8

Collection Ref. Code : 1857-40-371-1

Customer Information----------

Name : LACHICA,CLEOFE GADIANE

Premise Address : BC HOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006914 EFS6	Pole No	:	0051066
Serial No	:	121430171	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5646
Period From	:	06-22-2016	Prev Rdg	:	5646
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 955.00	19.10
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.09
CURRENT BILL - JULY 2016		27.19
TOTAL AMOUNT DUE		481.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 500.64

Your monthly electricity consumption chart

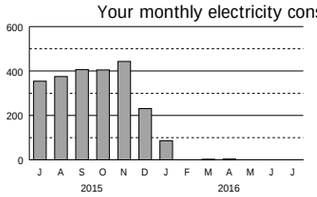

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.19		
Less : VAT	2.91		
Amount Net of VAT	24.28		
Less: BIR 2306	1.21		
BIR 2307	0.49	VATable Sales	24.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.58	VAT Zero Rated Sales	0.00
Add : VAT	2.91	VAT Amount	2.91
TOTAL AMOUNT DUE	25.49	TOTAL SALES	27.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20403/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060694649798

Collection Ref. Code	: 1857-40-371-1	Premise Address	: BC HOMES,LAHUG, CEBU CITY		
Account ID	: 0605074165-8				
Customer Name	: LACHICA,CLEOFE GADIANE	TOTAL AMOUNT DUE	: 481.38	Overdue Bill	: 5
Meter Number	: 006914 EFS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06050741658 BC16/48.3/20403/0/10/07-28-2016/52 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831829683277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787884

83124657319

Date : 07-28-2016

BC16/48.3/20406/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312465731-9

Collection Ref. Code : 1857-40-398-3

Customer Information----------

Name : SALERA,MELQUIADES APATAN

Premise Address : BC HOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008490 EFS6	Pole No	:	0051066
Serial No	:	121429609	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4114
Period From	:	06-22-2016	Prev Rdg	:	4015
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.35
CURRENT BILL - JULY 2016		1,044.31
TOTAL AMOUNT DUE		2,179.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,001.00

Your monthly electricity consumption chart

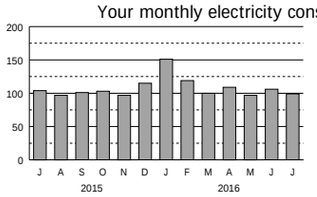

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.31		
Less : VAT	74.31		
Amount Net of VAT	970.00		
Less: BIR 2306	31.33		
BIR 2307	18.46	VATable Sales	970.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.21	VAT Zero Rated Sales	0.00
Add : VAT	74.31	VAT Amount	74.31
TOTAL AMOUNT DUE	994.52	TOTAL SALES	1,044.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20406/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831829683277

Collection Ref. Code	: 1857-40-398-3	Premise Address	: BC HOMES,LAHUG, CEBU CITY		
Account ID	: 8312465731-9				
Customer Name	: SALERA,MELQUIADES APATAN	TOTAL AMOUNT DUE	: 2,179.99	Overdue Bill	: 1
Meter Number	: 008490 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83124657319

BC16/48.3/20406/0/10/07-28-2016/52

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003481160935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769788

00377100003

Date : 07-28-2016

BC16/48.3/20610/0051070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037710000-3

Collection Ref. Code : 1845-68-701-9

Customer Information----------

Name : DULCERO,ANALIZA S

Premise Address : CALLE PLATA / BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547692 GS6	Pole No	:	0051070
Serial No	:	56886390	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8208
Period From	:	06-22-2016	Prev Rdg	:	8026
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	222	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,185.50	83.71
Sub-Total		98.69
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		250.33
CURRENT BILL - JULY 2016		2,073.38
TOTAL AMOUNT DUE		4,173.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,085.00

Your monthly electricity consumption chart

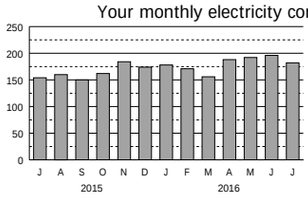

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.38		
Less : VAT	149.95		
Amount Net of VAT	1,923.43		
Less: BIR 2306	63.16		
BIR 2307	36.73	VATable Sales	1,923.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.54	VAT Zero Rated Sales	0.00
Add : VAT	149.95	VAT Amount	149.95
TOTAL AMOUNT DUE	1,973.49	TOTAL SALES	2,073.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20610/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003481160935

Collection Ref. Code	: 1845-68-701-9	Premise Address	: CALLE PLATA / BC HOMES,LAHUG,CEBU CITY
Account ID	: 0037710000-3		
Customer Name	: DULCERO,ANALIZA S	TOTAL AMOUNT DUE	: 4,173.66 Overdue Bill : 1
Meter Number	: 547692 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00377100003 BC16/48.3/20610/0/10/07-28-2016/52 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630166029905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787692

63067100006

Date : 07-28-2016

BC16/48.3/20800/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306710000-6

Collection Ref. Code : 1825-51-950-1

Customer Information----------

Name : BADILLA,IMELDA A

Premise Address : SALINAS DR EXT

TIN :

Metering Information----------

Meter No	:	225712WS6	Pole No	:	0051081
Serial No	:	47132628	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27371
Period From	:	06-22-2016	Prev Rdg	:	26713
No of Days	:	30	Diff Rdg	:	658
Avg kWh/day	:	21.93	Registered	:	658
Conn Load	:	1745	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,122.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,549.52
Transmission Charge	0.3063/kWh	201.55
System Loss Charge	0.885/kWh	582.33
Sub-Total		4,333.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,122.00	202.44
Sub-Total		256.61
Government Charges		
Franchise Tax - Local		48.58
Value Added Tax		
Generation		225.06
Transmission		4.80
System Loss		35.46
Distribution		226.53
Others		36.62
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		890.53
CURRENT BILL - JULY 2016		7,368.27
TOTAL AMOUNT DUE		17,490.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 10,779.00

Your monthly electricity consumption chart

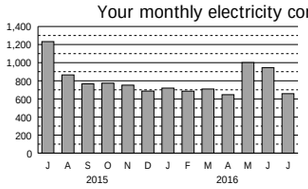

Avg Monthly Usage : 803.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,368.27		
Less : VAT	528.47		
Amount Net of VAT	6,839.80		
Less: BIR 2306	222.61		
BIR 2307	130.53	VATable Sales	6,839.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,486.66	VAT Zero Rated Sales	0.00
Add : VAT	528.47	VAT Amount	528.47
TOTAL AMOUNT DUE	7,015.13	TOTAL SALES	7,368.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20800/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630166029905

Collection Ref. Code	: 1825-51-950-1	Premise Address	: SALINAS DR EXT		
Account ID	: 6306710000-6				
Customer Name	: BADILLA,IMELDA A	TOTAL AMOUNT DUE	: 17,490.34	Overdue Bill	: 1
Meter Number	: 225712WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63067100006

BC16/48.3/20800/0/10/07-28-2016/52

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599591893942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786064

59957100007

Date : 07-28-2016

BC16/48.3/22500/0057392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995710000-7

Collection Ref. Code : 1825-49-239-5

Customer Information----------

Name : SERAFIN,ENCARNATION R

Premise Address : BC HOUSING LAHUG

TIN :

Metering Information----------

Meter No	:	279451GS6	Pole No	:	0057392
Serial No	:	48405582	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56066
Period From	:	06-22-2016	Prev Rdg	:	55942
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	1050	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		76.58
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.95
CURRENT BILL - JULY 2016		1,424.95
TOTAL AMOUNT DUE		4,743.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,408.00

Your monthly electricity consumption chart

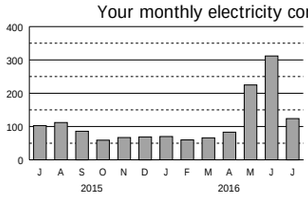

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.95		
Less : VAT	103.48		
Amount Net of VAT	1,321.47		
Less: BIR 2306	43.58		
BIR 2307	25.25	VATable Sales	1,321.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.64	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,356.12	TOTAL SALES	1,424.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/22500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599591893942

Collection Ref. Code	: 1825-49-239-5	Premise Address	: BC HOUSING LAHUG		
Account ID	: 5995710000-7				
Customer Name	: SERAFIN,ENCARNATION R	TOTAL AMOUNT DUE	: 4,743.99	Overdue Bill	: 1
Meter Number	: 279451GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59957100007 BC16/48.3/22500/0/10/07-28-2016/52 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081738739059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775517

08167100000

Date : 07-28-2016

BC16/48.3/22600/0057470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816710000-0

Collection Ref. Code : 1825-63-293-6

Customer Information----------

Name : VILLAMOR,EMALINDA C

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	198618WS6	Pole No	:	0057470
Serial No	:	46060092	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26673
Period From	:	06-22-2016	Prev Rdg	:	26170
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	1050	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,487.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,713.38
Transmission Charge	0.3063/kWh	154.07
System Loss Charge	0.885/kWh	445.16
Sub-Total		3,312.61
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,487.00	89.74
Sub-Total		131.15
Government Charges		
Franchise Tax - Local		36.66
Value Added Tax		
Generation		172.03
Transmission		3.67
System Loss		27.12
Distribution		173.31
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		672.56
CURRENT BILL - JULY 2016		5,560.56
TOTAL AMOUNT DUE		10,047.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 7.00

Your monthly electricity consumption chart

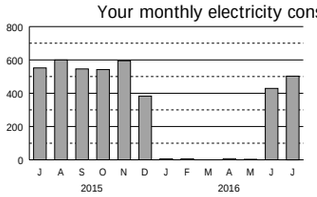

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,560.56		
Less : VAT	396.27		
Amount Net of VAT	5,164.29		
Less: BIR 2306	166.94		
BIR 2307	98.49	VATable Sales	5,164.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,898.86	VAT Zero Rated Sales	0.00
Add : VAT	396.27	VAT Amount	396.27
TOTAL AMOUNT DUE	5,295.13	TOTAL SALES	5,560.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/22600/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081738739059

Collection Ref. Code	: 1825-63-293-6	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 0816710000-0				
Customer Name	: VILLAMOR,EMALINDA C	TOTAL AMOUNT DUE	: 10,047.76	Overdue Bill	: 1
Meter Number	: 198618WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08167100000

BC16/48.3/22600/0/10/07-28-2016/52

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380456913891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776931

38086100005

Date : 07-28-2016

BC16/48.3/23000/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808610000-5

Collection Ref. Code : 1831-16-338-1

Customer Information----------

Name : BAUTISTA,ROBIN TM

Premise Address : BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077266	Pole No	:	0060666
Serial No	:	40009905	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2351
Period From	:	06-22-2016	Prev Rdg	:	2220
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.38
CURRENT BILL - JULY 2016		1,458.81
TOTAL AMOUNT DUE		2,912.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,667.00

Your monthly electricity consumption chart

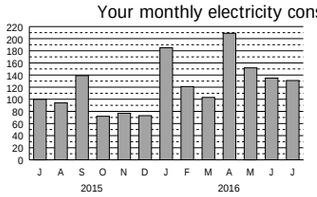

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.81		
Less : VAT	104.35		
Amount Net of VAT	1,354.46		
Less: BIR 2306	43.97		
BIR 2307	25.84	VATable Sales	1,354.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.65	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,389.00	TOTAL SALES	1,458.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23000/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380456913891

Collection Ref. Code	: 1831-16-338-1	Premise Address	: BC HOMES LAHUG		
Account ID	: 3808610000-5				
Customer Name	: BAUTISTA,ROBIN TM	TOTAL AMOUNT DUE	: 2,912.01	Overdue Bill	: 1
Meter Number	: MTR1077266				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38086100005 BC16/48.3/23000/0/10/07-28-2016/52 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862462798253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786828

86206100009

Date : 07-28-2016

BC16/48.3/23200/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620610000-9

Collection Ref. Code : 1815-30-239-9

Customer Information----------

Name : ESPANOL RITCHEL MONEZA

Premise Address : CALLE ROJO B.C. HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404554GS6	Pole No	:	0058570
Serial No	:	2004207951	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40407
Period From	:	06-22-2016	Prev Rdg	:	40209
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	750	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.83
CURRENT BILL - JULY 2016		2,207.11
TOTAL AMOUNT DUE		4,630.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,000.00

Your monthly electricity consumption chart

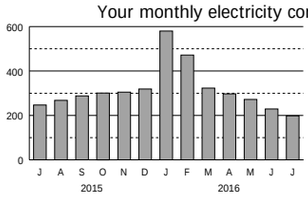

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.11		
Less : VAT	157.95		
Amount Net of VAT	2,049.16		
Less: BIR 2306	66.53		
BIR 2307	39.10	VATable Sales	2,049.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.53	VAT Zero Rated Sales	0.00
Add : VAT	157.95	VAT Amount	157.95
TOTAL AMOUNT DUE	2,101.48	TOTAL SALES	2,207.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862462798253

Collection Ref. Code	: 1815-30-239-9	Premise Address	: CALLE ROJO B.C. HOMES,LAHUG,CEBU CITY		
Account ID	: 8620610000-9				
Customer Name	: ESPANOL RITCHEL MONEZA	TOTAL AMOUNT DUE	: 4,630.44	Overdue Bill	: 1
Meter Number	: 404554GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86206100009

BC16/48.3/23200/0/10/07-28-2016/52

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158394431303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783748

15865100000

Date : 07-28-2016

BC16/48.3/23500/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586510000-0

Collection Ref. Code : 1813-33-989-9

Customer Information----------

Name : GUIAO,SEBASTIAN TM R.

Premise Address : BC HOMES SUBD,LAHUG,C/O ALEJANDRO BAYER

TIN :

Metering Information----------

Meter No	:	316063 GS6	Pole No	:	0058570
Serial No	:	45785641	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52037
Period From	:	06-22-2016	Prev Rdg	:	50787
No of Days	:	30	Diff Rdg	:	1250
Avg kWh/day	:	41.67	Registered	:	1250
Conn Load	:	150	Billed kWh	:	1250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,183.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,743.00
Transmission Charge	0.3063/kWh	382.88
System Loss Charge	0.885/kWh	1,106.25
Sub-Total		8,232.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,188.25
Supply Charge	0.4118/kWh	514.75
Metering Charge	0.6989/kWh	873.63
	5.00/month	5.00
Sub-Total		3,581.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	102.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 14,183.50	283.67
Sub-Total		386.56
Government Charges		
Franchise Tax - Local		91.50
Value Added Tax		
Generation		427.52
Transmission		9.12
System Loss		67.38
Distribution		429.80
Others		57.37
Universal Charge		
Missionary Electrification	0.1561/kWh	195.14
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.00
Sub-Total		1,678.21
CURRENT BILL - JULY 2016		13,878.53
TOTAL AMOUNT DUE		28,061.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 14,756.19

Your monthly electricity consumption chart

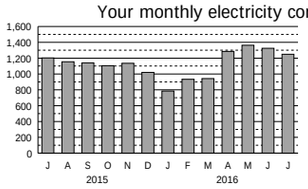

Avg Monthly Usage : 1,126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,878.53		
Less : VAT	991.19		
Amount Net of VAT	12,887.34		
Less: BIR 2306	417.56		
BIR 2307	245.84	VATable Sales	12,887.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,223.94	VAT Zero Rated Sales	0.00
Add : VAT	991.19	VAT Amount	991.19
TOTAL AMOUNT DUE	13,215.13	TOTAL SALES	13,878.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158394431303

Collection Ref. Code	: 1813-33-989-9	Premise Address	: BC HOMES SUBD,LAHUG,C/O ALEJANDRO BAYER		
Account ID	: 1586510000-0				
Customer Name	: GUIAO,SEBASTIAN TM R.	TOTAL AMOUNT DUE	: 28,061.91	Overdue Bill	: 1
Meter Number	: 316063 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15865100000 BC16/48.3/23500/0/10/07-28-2016/52 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269564608180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769174

26947100009

Date : 07-28-2016

BC16/48.3/23600/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694710000-9

Collection Ref. Code : 1839-89-245-5

Customer Information----------

Name : BAYER,ALEJANDRO C

Premise Address : BC HOMES SUBD. SLAINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416771GS6	Pole No	:	0058570
Serial No	:	90329804	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36447
Period From	:	06-22-2016	Prev Rdg	:	36295
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	1449	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,634.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.5997/kWh	91.15
System Loss Charge	0.864/kWh	131.33
Sub-Total		1,042.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		51.99
Transmission		2.17
System Loss		7.82
Distribution		52.79
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.45
CURRENT BILL - JULY 2016		1,733.00
TOTAL AMOUNT DUE		3,367.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,320.81

Your monthly electricity consumption chart

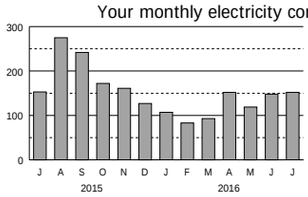

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.00		
Less : VAT	121.57		
Amount Net of VAT	1,611.43		
Less: BIR 2306	51.70		
BIR 2307	30.78	VATable Sales	1,611.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.95	VAT Zero Rated Sales	0.00
Add : VAT	121.57	VAT Amount	121.57
TOTAL AMOUNT DUE	1,650.52	TOTAL SALES	1,733.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23600/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269564608180

Collection Ref. Code : 1839-89-245-5

Account ID : 2694710000-9

Customer Name : BAYER,ALEJANDRO C

Meter Number : 416771GS6

Period : Jun 2016

Premise Address : BC HOMES SUBD. SLAINAS DRIVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,367.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26947100009

BC16/48.3/23600/0/10/07-28-2016/52

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592990705952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782012

59206100006

Date : 07-28-2016

BC16/48.3/23800/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920610000-6

Collection Ref. Code : 1815-39-638-5

Customer Information----------

Name : RAZON,WINNIE TM L.

Premise Address : SITIO SON-OC,BRGY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408449GS6	Pole No	:	0058581
Serial No	:	2003227207	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14916
Period From	:	06-22-2016	Prev Rdg	:	14882
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.05
CURRENT BILL - JULY 2016		197.94
TOTAL AMOUNT DUE		388.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 407.00

Your monthly electricity consumption chart

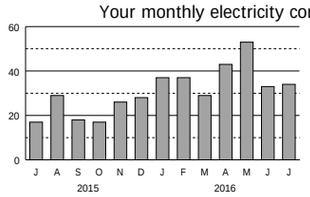

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.94		
Less : VAT	13.59		
Amount Net of VAT	184.35		
Less: BIR 2306	5.80		
BIR 2307	3.36	VATable Sales	184.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.19	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	188.78	TOTAL SALES	197.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23800/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592990705952

Collection Ref. Code	: 1815-39-638-5	Premise Address	: SITIO SON-OC,BRGY LAHUG,CEBU CITY		
Account ID	: 5920610000-6				
Customer Name	: RAZON,WINNIE TM L.	TOTAL AMOUNT DUE	: 388.11	Overdue Bill	: 1
Meter Number	: 408449GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59206100006 BC16/48.3/23800/0/10/07-28-2016/52 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555200979677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781078

55535100006

Date : 07-28-2016

BC16/48.3/23900/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553510000-6

Collection Ref. Code : 1823-73-377-8

Customer Information----------

Name : LIBREA,IMELDA V

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332807GS6	Pole No	:	0058581
Serial No	:	43244709	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8883
Period From	:	06-22-2016	Prev Rdg	:	8831
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.10
CURRENT BILL - JULY 2016		409.86
TOTAL AMOUNT DUE		729.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 450.00

Your monthly electricity consumption chart

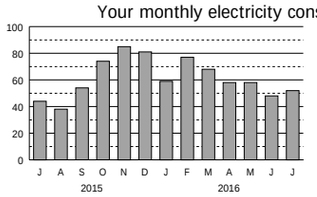

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.86		
Less : VAT	28.67		
Amount Net of VAT	381.19		
Less: BIR 2306	12.14		
BIR 2307	7.13	VATable Sales	381.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.92	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	390.59	TOTAL SALES	409.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555200979677

Collection Ref. Code	: 1823-73-377-8	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 5553510000-6				
Customer Name	: LIBREA,IMELDA V	TOTAL AMOUNT DUE	: 729.45	Overdue Bill	: 1
Meter Number	: 332807GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55535100006

BC16/48.3/23900/0/10/07-28-2016/52

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885289095064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780198

88537100005

Date : 07-28-2016

BC16/48.3/24000/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853710000-5

Collection Ref. Code : 1837-99-131-6

Customer Information----------

Name : BAYAGA,SANTOS JR M

Premise Address : BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402370GS6	Pole No	:	0060666
Serial No	:	54647439	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33785
Period From	:	06-22-2016	Prev Rdg	:	33592
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	200	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,319.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.5997/kWh	115.74
System Loss Charge	0.864/kWh	166.75
Sub-Total		1,323.61
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		66.00
Transmission		2.75
System Loss		9.93
Distribution		66.87
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.28
CURRENT BILL - JULY 2016		2,204.41
TOTAL AMOUNT DUE		4,524.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,400.00

Your monthly electricity consumption chart

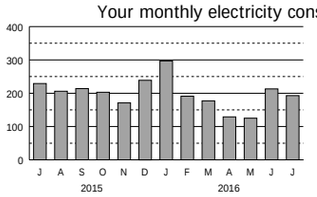

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.41		
Less : VAT	154.77		
Amount Net of VAT	2,049.64		
Less: BIR 2306	65.80		
BIR 2307	39.15	VATable Sales	2,049.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.69	VAT Zero Rated Sales	0.00
Add : VAT	154.77	VAT Amount	154.77
TOTAL AMOUNT DUE	2,099.46	TOTAL SALES	2,204.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24000/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885289095064

Collection Ref. Code : 1837-99-131-6

Account ID : 8853710000-5

Customer Name : BAYAGA,SANTOS JR M

Meter Number : 402370GS6

Period : Jun 2016

Premise Address : BC HOMES,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,524.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88537100005

BC16/48.3/24000/0/10/07-28-2016/52

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314098725452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776588

31467100009

Date : 07-28-2016

BC16/48.3/24100/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146710000-9

Collection Ref. Code : 1845-57-719-1

Customer Information----------

Name : ALVIZO,THADDEUS R

Premise Address : CALLE ROJO ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479963GS6	Pole No	:	0060666
Serial No	:	57459901	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18213
Period From	:	06-22-2016	Prev Rdg	:	18064
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	908	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.81
CURRENT BILL - JULY 2016		1,660.86
TOTAL AMOUNT DUE		3,418.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,773.00

Your monthly electricity consumption chart

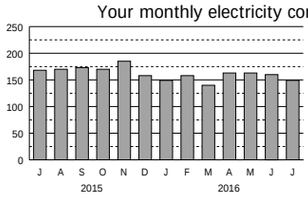

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.86		
Less : VAT	118.87		
Amount Net of VAT	1,541.99		
Less: BIR 2306	50.08		
BIR 2307	29.42	VATable Sales	1,541.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.49	VAT Zero Rated Sales	0.00
Add : VAT	118.87	VAT Amount	118.87
TOTAL AMOUNT DUE	1,581.36	TOTAL SALES	1,660.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314098725452

Collection Ref. Code : 1845-57-719-1

Account ID : 3146710000-9

Customer Name : ALVIZO,THADDEUS R

Meter Number : 479963GS6

Period : Jun 2016

Premise Address : CALLE ROJO ST.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,418.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31467100009

BC16/48.3/24100/0/10/07-28-2016/52

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049329616105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778157

04957100003

Date : 07-28-2016

BC16/48.3/24200/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495710000-3

Collection Ref. Code : 1841-19-878-1

Customer Information----------

Name : LABRADOR,JESUS P

Premise Address : 51 CALLE ROJO, BC HOMES SUBD.,SALINAS EXT., LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441623GS6	Pole No	:	0060666
Serial No	:	91251820	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41586
Period From	:	06-22-2016	Prev Rdg	:	41281
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	2762	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		105.40
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		411.37
CURRENT BILL - JULY 2016		3,403.10
TOTAL AMOUNT DUE		7,417.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,809.00

Your monthly electricity consumption chart

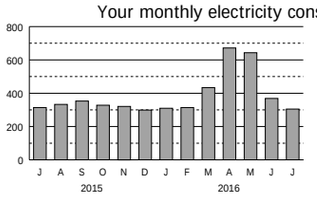

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.10		
Less : VAT	243.63		
Amount Net of VAT	3,159.47		
Less: BIR 2306	102.62		
BIR 2307	60.28	VATable Sales	3,159.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.57	VAT Zero Rated Sales	0.00
Add : VAT	243.63	VAT Amount	243.63
TOTAL AMOUNT DUE	3,240.20	TOTAL SALES	3,403.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049329616105

Collection Ref. Code : 1841-19-878-1

Account ID : 0495710000-3

Customer Name : LABRADOR,JESUS P

Meter Number : 441623GS6

Period : Jun 2016

Premise Address : 51 CALLE ROJO, BC HOMES SUBD.,SALINAS EXT., LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 7,417.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04957100003 BC16/48.3/24200/0/10/07-28-2016/52 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752103980368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779041

7528844924

Date : 07-28-2016

BC16/48.3/24700/0082655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528784492-4

Collection Ref. Code : 1857-34-137-6

Customer Information----------

Name : TOLITEL,JULIET INVIERNO

Premise Address : UPPER SUN-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	6495 EES6	Pole No	:	0082655
Serial No	:	05729230	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1627
Period From	:	06-22-2016	Prev Rdg	:	1592
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	266	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.21
CURRENT BILL - JULY 2016		214.81
TOTAL AMOUNT DUE		903.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 366.00

Your monthly electricity consumption chart

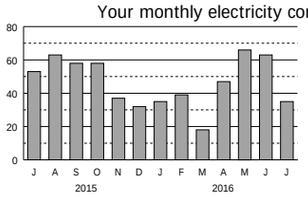

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.81		
Less : VAT	15.18		
Amount Net of VAT	199.63		
Less: BIR 2306	6.47		
BIR 2307	3.66	VATable Sales	199.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.50	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	204.68	TOTAL SALES	214.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24700/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752103980368

Collection Ref. Code	: 1857-34-137-6	Premise Address	: UPPER SUN-OC,LAHUG		
Account ID	: 7528784492-4				
Customer Name	: TOLITEL,JULIET INVIERNO	TOTAL AMOUNT DUE	: 903.83	Overdue Bill	: 1
Meter Number	: 6495 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7528844924

BC16/48.3/24700/0/10/07-28-2016/52

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094533707843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783490

09425100006

Date : 07-28-2016

BC16/48.3/25100/0082666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942510000-6

Collection Ref. Code : 1823-52-176-2

Customer Information----------

Name : CASIPONG,ROWELL E

Premise Address : UPPER SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280584GS6	Pole No	:	0082666
Serial No	:	45880433	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9194
Period From	:	06-22-2016	Prev Rdg	:	9022
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	650	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.78
CURRENT BILL - JULY 2016		1,917.23
TOTAL AMOUNT DUE		3,987.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,156.00

Your monthly electricity consumption chart

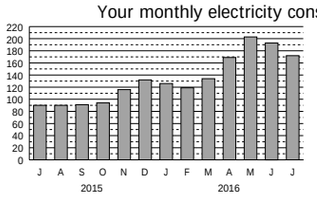

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.23		
Less : VAT	137.21		
Amount Net of VAT	1,780.02		
Less: BIR 2306	57.79		
BIR 2307	33.96	VATable Sales	1,780.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.27	VAT Zero Rated Sales	0.00
Add : VAT	137.21	VAT Amount	137.21
TOTAL AMOUNT DUE	1,825.48	TOTAL SALES	1,917.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094533707843

Collection Ref. Code : 1823-52-176-2

Account ID : 0942510000-6

Customer Name : CASIPONG,ROWELL E

Meter Number : 280584GS6

Period : Jun 2016

Premise Address : UPPER SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,987.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09425100006 BC16/48.3/25100/0/10/07-28-2016/52 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715354293832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777350

71566833548

Date : 07-28-2016

BC16/48.3/25600/0082666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156683354-8

Collection Ref. Code : 1853-78-224-6

Customer Information----------

Name : AMPALAYOHAN,AVELINO DUMAGPI

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560699 GS6	Pole No	:	0082666
Serial No	:	24850723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6611
Period From	:	06-22-2016	Prev Rdg	:	6483
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	332	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.11
CURRENT BILL - JULY 2016		1,432.18
TOTAL AMOUNT DUE		3,147.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,738.00

Your monthly electricity consumption chart

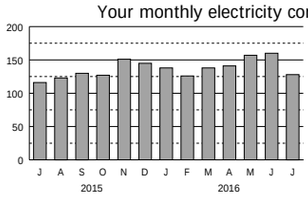

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.18		
Less : VAT	102.68		
Amount Net of VAT	1,329.50		
Less: BIR 2306	43.27		
BIR 2307	25.37	VATable Sales	1,329.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.86	VAT Zero Rated Sales	0.00
Add : VAT	102.68	VAT Amount	102.68
TOTAL AMOUNT DUE	1,363.54	TOTAL SALES	1,432.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25600/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715354293832

Collection Ref. Code	: 1853-78-224-6	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 7156683354-8				
Customer Name	: AMPALAYOHAN,AVELINO DUMAGPI	TOTAL AMOUNT DUE	: 3,147.95	Overdue Bill	: 1
Meter Number	: 560699 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71566833548 BC16/48.3/25600/0/10/07-28-2016/52 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217839573201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778268

21735100006

Date : 07-28-2016

BC16/48.3/25700/0082644/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173510000-6

Collection Ref. Code : 1839-36-281-2

Customer Information----------

Name : CABALLES,RICARDO G

Premise Address : UPPER SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573537 GS6	Pole No	:	0082644
Serial No	:	26214471	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3199
Period From	:	06-22-2016	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:		Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 110.86
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.33
CURRENT BILL - JULY 2016		562.64
TOTAL AMOUNT DUE		1,021.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 500.00

Your monthly electricity consumption chart

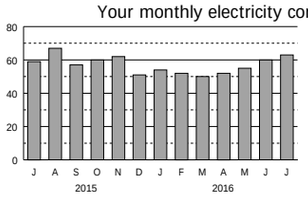

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.64		
Less : VAT	39.64		
Amount Net of VAT	523.00		
Less: BIR 2306	16.74		
BIR 2307	9.86	VATable Sales	523.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.40	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	536.04	TOTAL SALES	562.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25700/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217839573201

Collection Ref. Code	: 1839-36-281-2	Premise Address	: UPPER SON-OC,LAHUG,CEBU CITY
Account ID	: 2173510000-6		
Customer Name	: CABALLES,RICARDO G	TOTAL AMOUNT DUE	: 1,021.21
Meter Number	: 573537 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21735100006

BC16/48.3/25700/0/10/07-28-2016/52

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186493748713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780042

18618100004

Date : 07-28-2016

BC16/48.3/25900/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861810000-4

Collection Ref. Code : 1829-22-353-4

Customer Information----------

Name : ANGA,LOLITA M

Premise Address : SALINAS EXT SONOC,LAHUG

TIN :

Metering Information----------

Meter No	:	392724GS6	Pole No	:	0082611
Serial No	:	2003142402	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24495
Period From	:	06-22-2016	Prev Rdg	:	24251
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		328.84
CURRENT BILL - JULY 2016		2,720.13
TOTAL AMOUNT DUE		5,776.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,257.00

Your monthly electricity consumption chart

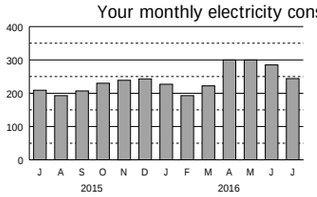

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.13		
Less : VAT	194.66		
Amount Net of VAT	2,525.47		
Less: BIR 2306	82.01		
BIR 2307	48.18	VATable Sales	2,525.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.28	VAT Zero Rated Sales	0.00
Add : VAT	194.66	VAT Amount	194.66
TOTAL AMOUNT DUE	2,589.94	TOTAL SALES	2,720.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186493748713

Collection Ref. Code	: 1829-22-353-4	Premise Address	: SALINAS EXT SONOC,LAHUG		
Account ID	: 1861810000-4				
Customer Name	: ANGA,LOLITA M	TOTAL AMOUNT DUE	: 5,776.79	Overdue Bill	: 1
Meter Number	: 392724GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18618100004 BC16/48.3/25900/0/10/07-28-2016/52 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305300389471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770993

30535100009

Date : 07-28-2016

BC16/48.3/26300/0082622/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053510000-9

Collection Ref. Code : 1823-66-608-6

Customer Information----------

Name : PARAS,LIZA G

Premise Address : UPPER SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330813GS6	Pole No	:	0082622
Serial No	:	49295950	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10827
Period From	:	06-22-2016	Prev Rdg	:	10702
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.83
CURRENT BILL - JULY 2016		1,405.62
TOTAL AMOUNT DUE		3,386.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,881.00

Your monthly electricity consumption chart

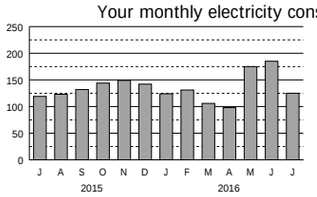

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.62		
Less : VAT	101.01		
Amount Net of VAT	1,304.61		
Less: BIR 2306	42.55		
BIR 2307	24.90	VATable Sales	1,304.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.16	VAT Zero Rated Sales	0.00
Add : VAT	101.01	VAT Amount	101.01
TOTAL AMOUNT DUE	1,338.17	TOTAL SALES	1,405.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26300/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305300389471

Collection Ref. Code	: 1823-66-608-6	Premise Address	: UPPER SON-OC NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 3053510000-9		
Customer Name	: PARAS,LIZA G	TOTAL AMOUNT DUE	: 3,386.32 Overdue Bill : 1
Meter Number	: 330813GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30535100009 BC16/48.3/26300/0/10/07-28-2016/52 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164538302228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787192

16408319354

Date : 07-28-2016

BC16/48.3/26500/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640831935-4

Collection Ref. Code : 1857-43-965-1

Customer Information----------

Name : NACION,TERESA ROSALES

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	456146 GS6	Pole No	:	0082611
Serial No	:	52315135	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1420
Period From	:	06-22-2016	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	220	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 175.74
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.48
CURRENT BILL - JULY 2016		341.66
TOTAL AMOUNT DUE		913.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 977.00

Your monthly electricity consumption chart

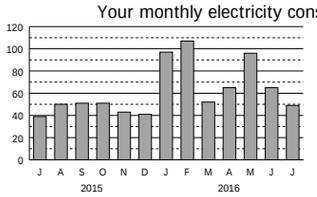

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.66		
Less : VAT	23.94		
Amount Net of VAT	317.72		
Less: BIR 2306	10.16		
BIR 2307	5.89	VATable Sales	317.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.67	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	325.61	TOTAL SALES	341.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164538302228

Collection Ref. Code	: 1857-43-965-1	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY
Account ID	: 1640831935-4		
Customer Name	: NACION,TERESA ROSALES	TOTAL AMOUNT DUE	: 913.13
Meter Number	: 456146 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16408319354

BC16/48.3/26500/0/10/07-28-2016/52

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029811931160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785950

02906868019

Date : 07-28-2016

BC16/48.3/26700/0082755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290686801-9

Collection Ref. Code : 1853-95-665-1

Customer Information----------

Name : TEMBLOR,GINA VILLARIN

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015419	Pole No	:	0082755
Serial No	:	121748201	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2236
Period From	:	06-22-2016	Prev Rdg	:	2195
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	109	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.63
CURRENT BILL - JULY 2016		287.75
TOTAL AMOUNT DUE		824.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 941.00

Your monthly electricity consumption chart

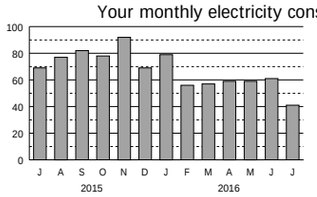

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.75		
Less : VAT	20.25		
Amount Net of VAT	267.50		
Less: BIR 2306	8.59		
BIR 2307	4.96	VATable Sales	267.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.95	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	274.20	TOTAL SALES	287.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26700/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029811931160

Collection Ref. Code	: 1853-95-665-1	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY
Account ID	: 0290686801-9		
Customer Name	: TEMBLOR,GINA VILLARIN	TOTAL AMOUNT DUE	: 824.13
Meter Number	: MTR1015419		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02906868019

BC16/48.3/26700/0/10/07-28-2016/52

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960142777823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784161

96057100008

Date : 07-28-2016

BC16/48.3/26800/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605710000-8

Collection Ref. Code : 1833-17-128-4

Customer Information----------

Name : MABINI,ANECITA T TM

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138762	Pole No	:	0082611
Serial No	:	85021746	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	457
Period From	:	06-22-2016	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 179.05
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.54
CURRENT BILL - JULY 2016		348.85
TOTAL AMOUNT DUE		943.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 580.00

Your monthly electricity consumption chart

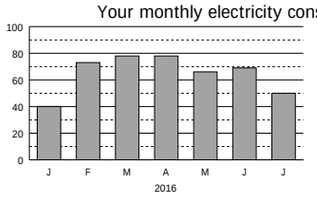

Avg Monthly Usage : 64.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.85		
Less : VAT	24.46		
Amount Net of VAT	324.39		
Less: BIR 2306	10.39		
BIR 2307	6.01	VATable Sales	324.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.99	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	332.45	TOTAL SALES	348.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26800/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960142777823

Collection Ref. Code	: 1833-17-128-4	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 9605710000-8				
Customer Name	: MABINI,ANECITA T TM	TOTAL AMOUNT DUE	: 943.41	Overdue Bill	: 1
Meter Number	: MTR1138762				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96057100008 BC16/48.3/26800/0/10/07-28-2016/52 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210264004517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774012

21086100001

Date : 07-28-2016

BC16/48.3/26900/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108610000-1

Collection Ref. Code : 1829-96-320-1

Customer Information----------

Name : CAMPOMANES,JUDITH T TM

Premise Address : SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	418244GS6	Pole No	:	0082611
Serial No	:	56720012	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14095
Period From	:	06-22-2016	Prev Rdg	:	13996
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	70	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 23.75
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.42
CURRENT BILL - JULY 2016		1,044.93
TOTAL AMOUNT DUE		2,207.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,751.00

Your monthly electricity consumption chart

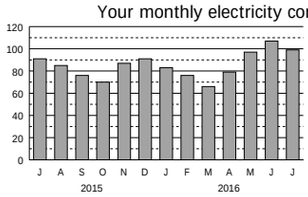

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.93		
Less : VAT	74.38		
Amount Net of VAT	970.55		
Less: BIR 2306	31.36		
BIR 2307	18.47	VATable Sales	970.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.72	VAT Zero Rated Sales	0.00
Add : VAT	74.38	VAT Amount	74.38
TOTAL AMOUNT DUE	995.10	TOTAL SALES	1,044.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210264004517

Collection Ref. Code	: 1829-96-320-1	Premise Address	: SONOC LAHUG		
Account ID	: 2108610000-1				
Customer Name	: CAMPOMANES,JUDITH T TM	TOTAL AMOUNT DUE	: 2,207.91	Overdue Bill	: 1
Meter Number	: 418244GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21086100001 BC16/48.3/26900/0/10/07-28-2016/52 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516844323707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51611098842

1005778093

Date : 07-28-2016

BC16/48.3/27100/0082600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161109884-2

Collection Ref. Code : 1855-77-461-5

Customer Information----------

Name : BAUTISTA,MARY GRACE OLASIMAN

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000922 EFS6	Pole No	:	0082600
Serial No	:	117731817	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1117
Period From	:	06-22-2016	Prev Rdg	:	1103
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	230	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 130.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.54
CURRENT BILL - JULY 2016		14.31
TOTAL AMOUNT DUE		102.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 350.00

Your monthly electricity consumption chart

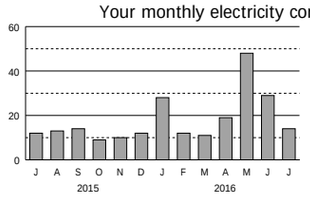

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.31		
Less : VAT	0.82		
Amount Net of VAT	13.49		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	13.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.95	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.77	TOTAL SALES	14.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516844323707

Collection Ref. Code	: 1855-77-461-5	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY		
Account ID	: 5161109884-2				
Customer Name	: BAUTISTA,MARY GRACE OLASIMAN	TOTAL AMOUNT DUE	: 102.96	Overdue Bill	: 1
Meter Number	: 000922 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51611098842 BC16/48.3/27100/0/10/07-28-2016/52 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764234745580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786641

76435100003

Date : 07-28-2016

BC16/48.3/27400/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643510000-3

Collection Ref. Code : 1823-61-863-4

Customer Information----------

Name : ORTEGA,SUSAN B

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102316	Pole No	:	0082592
Serial No	:	129128321	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1152
Period From	:	06-22-2016	Prev Rdg	:	1043
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	250	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		30.70
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.53
CURRENT BILL - JULY 2016		1,211.97
TOTAL AMOUNT DUE		2,298.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,154.00

Your monthly electricity consumption chart

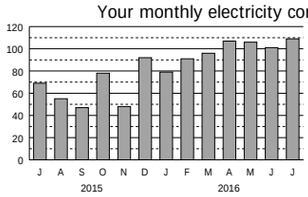

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.97		
Less : VAT	86.61		
Amount Net of VAT	1,125.36		
Less: BIR 2306	36.49		
BIR 2307	21.47	VATable Sales	1,125.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.40	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,154.01	TOTAL SALES	1,211.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27400/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764234745580

Collection Ref. Code	: 1823-61-863-4	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 7643510000-3				
Customer Name	: ORTEGA,SUSAN B	TOTAL AMOUNT DUE	: 2,298.51	Overdue Bill	: 1
Meter Number	: MTR1102316				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76435100003 BC16/48.3/27400/0/10/07-28-2016/52 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015686191104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777162

01555100005

Date : 07-28-2016

BC16/48.3/27500/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155510000-5

Collection Ref. Code : 1811-42-110-5

Customer Information----------

Name : ORTEGA,ROLANDO TM A.

Premise Address : SUN-OC,Cebu City

TIN :

Metering Information----------

Meter No	:	550546 GS6	Pole No	:	0082592
Serial No	:	56800408	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11635
Period From	:	06-22-2016	Prev Rdg	:	11422
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	200	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.09
CURRENT BILL - JULY 2016		2,366.01
TOTAL AMOUNT DUE		4,624.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,629.00

Your monthly electricity consumption chart

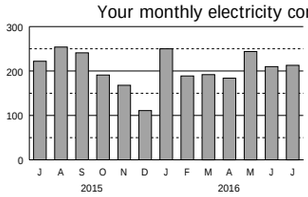

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.01		
Less : VAT	169.02		
Amount Net of VAT	2,196.99		
Less: BIR 2306	71.21		
BIR 2307	41.91	VATable Sales	2,196.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.87	VAT Zero Rated Sales	0.00
Add : VAT	169.02	VAT Amount	169.02
TOTAL AMOUNT DUE	2,252.89	TOTAL SALES	2,366.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015686191104

Collection Ref. Code	: 1811-42-110-5	Premise Address	: SUN-OC,Cebu City		
Account ID	: 0155510000-5				
Customer Name	: ORTEGA,ROLANDO TM A.	TOTAL AMOUNT DUE	: 4,624.49	Overdue Bill	: 1
Meter Number	: 550546 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01555100005 BC16/48.3/27500/0/10/07-28-2016/52 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954152092391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780683

95459509584

Date : 07-28-2016

BC16/48.3/27810/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545950958-4

Collection Ref. Code : 1857-75-776-9

Customer Information----------

Name : DEMETRIA,HENEDINA PAMAN

Premise Address : UPPER SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480006 GS6	Pole No	:	0082592
Serial No	:	76853037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2429
Period From	:	06-22-2016	Prev Rdg	:	2311
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.97
CURRENT BILL - JULY 2016		1,314.75
TOTAL AMOUNT DUE		2,631.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,160.00

Your monthly electricity consumption chart

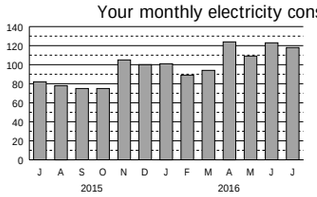

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.75		
Less : VAT	94.08		
Amount Net of VAT	1,220.67		
Less: BIR 2306	39.63		
BIR 2307	23.29	VATable Sales	1,220.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.75	VAT Zero Rated Sales	0.00
Add : VAT	94.08	VAT Amount	94.08
TOTAL AMOUNT DUE	1,251.83	TOTAL SALES	1,314.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27810/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954152092391

Collection Ref. Code	: 1857-75-776-9	Premise Address	: UPPER SON-OC,LAHUG, CEBU CITY		
Account ID	: 9545950958-4				
Customer Name	: DEMETRIA,HENEDINA PAMAN	TOTAL AMOUNT DUE	: 2,631.07	Overdue Bill	: 1
Meter Number	: 480006 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95459509584 BC16/48.3/27810/0/10/07-28-2016/52 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720736786493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780629

72053120290

Date : 07-28-2016

BC16/48.3/28000/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205312029-0

Collection Ref. Code : 1855-26-581-8

Customer Information----------

Name : REYES,MARITES AMADO

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568729 GS6	Pole No	:	0082670
Serial No	:	25852873	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1093
Period From	:	06-22-2016	Prev Rdg	:	1071
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	675	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 132.53
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.82
CURRENT BILL - JULY 2016		98.13
TOTAL AMOUNT DUE		389.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 375.00

Your monthly electricity consumption chart

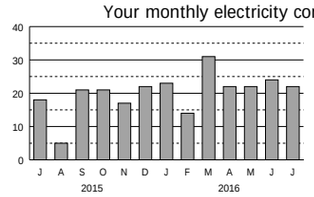

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.13		
Less : VAT	6.73		
Amount Net of VAT	91.40		
Less: BIR 2306	2.90		
BIR 2307	1.62	VATable Sales	91.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.88	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	93.61	TOTAL SALES	98.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28000/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720736786493

Collection Ref. Code	: 1855-26-581-8	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 7205312029-0				
Customer Name	: REYES,MARITES AMADO	TOTAL AMOUNT DUE	: 389.06	Overdue Bill	: 3
Meter Number	: 568729 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72053120290

BC16/48.3/28000/0/10/07-28-2016/52

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229827861748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785795

22982351979

Date : 07-28-2016

BC16/48.3/28010/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298235197-9

Collection Ref. Code : 1855-26-542-7

Customer Information----------

Name : DE LA PENA,MARICHU AMADO

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568637 GS6	Pole No	:	0082670
Serial No	:	23211538	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1770
Period From	:	06-22-2016	Prev Rdg	:	1711
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	678	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.75
CURRENT BILL - JULY 2016		465.82
TOTAL AMOUNT DUE		885.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 411.54

Your monthly electricity consumption chart

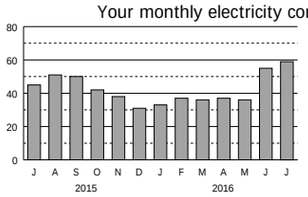

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.82		
Less : VAT	32.62		
Amount Net of VAT	433.20		
Less: BIR 2306	13.80		
BIR 2307	8.10	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.30	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	443.92	TOTAL SALES	465.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28010/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229827861748

Collection Ref. Code	: 1855-26-542-7	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 2298235197-9				
Customer Name	: DE LA PENA,MARICHU AMADO	TOTAL AMOUNT DUE	: 885.78	Overdue Bill	: 1
Meter Number	: 568637 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22982351979

BC16/48.3/28010/0/10/07-28-2016/52

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727907085988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784989

72735100009

Date : 07-28-2016

BC16/48.3/28800/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273510000-9

Collection Ref. Code : 1823-94-287-3

Customer Information----------

Name : LAGARNIA,VICTORIANO C

Premise Address : UPPER SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256315GS6	Pole No	:	0082800
Serial No	:	44520576	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7595
Period From	:	06-22-2016	Prev Rdg	:	7508
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.22
CURRENT BILL - JULY 2016		873.10
TOTAL AMOUNT DUE		1,856.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,045.00

Your monthly electricity consumption chart

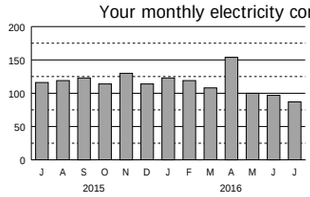

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.10		
Less : VAT	62.04		
Amount Net of VAT	811.06		
Less: BIR 2306	26.18		
BIR 2307	15.39	VATable Sales	811.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.49	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	831.53	TOTAL SALES	873.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28800/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727907085988

Collection Ref. Code	: 1823-94-287-3	Premise Address	: UPPER SON-OC,LAHUG,CEBU CITY		
Account ID	: 7273510000-9				
Customer Name	: LAGARNIA,VICTORIANO C	TOTAL AMOUNT DUE	: 1,856.61	Overdue Bill	: 1
Meter Number	: 256315GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72735100009 BC16/48.3/28800/0/10/07-28-2016/52 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145148503924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775455

14508100006

Date : 07-28-2016

BC16/48.3/29700/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450810000-6

Collection Ref. Code : 1827-70-164-1

Customer Information----------

Name : NELLAS,ANNILYN A

Premise Address : SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	486359GS6	Pole No	:	0082781
Serial No	:	56853126	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17667
Period From	:	06-22-2016	Prev Rdg	:	17445
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	212	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.18
CURRENT BILL - JULY 2016		2,465.89
TOTAL AMOUNT DUE		4,825.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,446.00

Your monthly electricity consumption chart

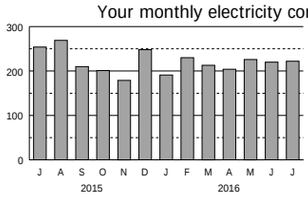

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.89		
Less : VAT	176.15		
Amount Net of VAT	2,289.74		
Less: BIR 2306	74.22		
BIR 2307	43.68	VATable Sales	2,289.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.84	VAT Zero Rated Sales	0.00
Add : VAT	176.15	VAT Amount	176.15
TOTAL AMOUNT DUE	2,347.99	TOTAL SALES	2,465.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/29700/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145148503924

Collection Ref. Code	: 1827-70-164-1	Premise Address	: SON-OC,LAHUG		
Account ID	: 1450810000-6				
Customer Name	: NELLAS,ANNILYN A	TOTAL AMOUNT DUE	: 4,825.31	Overdue Bill	: 1
Meter Number	: 486359GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14508100006 BC16/48.3/29700/0/10/07-28-2016/52 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287644602918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781482

28712794347

Date : 07-28-2016

BC16/48.3/29801/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871279434-7

Collection Ref. Code : 1855-31-506-8

Customer Information----------

Name : DAMASCO,EMILY CARBOS

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022619	Pole No	:	0082800
Serial No	:	121755533	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1300
Period From	:	06-22-2016	Prev Rdg	:	1264
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	435	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 166.71
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.09
CURRENT BILL - JULY 2016		211.47
TOTAL AMOUNT DUE		503.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 576.00

Your monthly electricity consumption chart

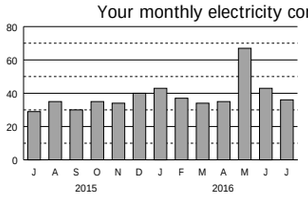

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.47		
Less : VAT	14.60		
Amount Net of VAT	196.87		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	196.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.07	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	201.67	TOTAL SALES	211.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/29801/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287644602918

Collection Ref. Code	: 1855-31-506-8	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 2871279434-7				
Customer Name	: DAMASCO,EMILY CARBOS	TOTAL AMOUNT DUE	: 503.22	Overdue Bill	: 1
Meter Number	: MTR1022619				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28712794347

BC16/48.3/29801/0/10/07-28-2016/52

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390552161727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783348

39038100002

Date : 07-28-2016

BC16/48.3/30200/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903810000-2

Collection Ref. Code : 1837-33-302-5

Customer Information----------

Name : CABALLES,JUDITH I TM

Premise Address : SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	382272GS6	Pole No	:	0082692
Serial No	:	2003128431	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8029
Period From	:	06-22-2016	Prev Rdg	:	7774
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,496.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,496.50	69.93
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		344.41
CURRENT BILL - JULY 2016		2,849.32
TOTAL AMOUNT DUE		6,345.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,688.00

Your monthly electricity consumption chart

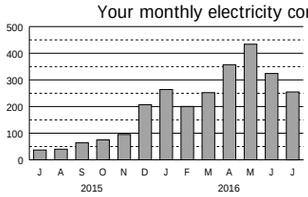

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.32		
Less : VAT	204.13		
Amount Net of VAT	2,645.19		
Less: BIR 2306	85.99		
BIR 2307	50.47	VATable Sales	2,645.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.73	VAT Zero Rated Sales	0.00
Add : VAT	204.13	VAT Amount	204.13
TOTAL AMOUNT DUE	2,712.86	TOTAL SALES	2,849.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390552161727

Collection Ref. Code	: 1837-33-302-5	Premise Address	: SITIO SUN-OC LAHUG		
Account ID	: 3903810000-2				
Customer Name	: CABALLES,JUDITH I TM	TOTAL AMOUNT DUE	: 6,345.85	Overdue Bill	: 1
Meter Number	: 382272GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39038100002

BC16/48.3/30200/0/10/07-28-2016/52

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889407113987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781728

88947100009

Date : 07-28-2016

BC16/48.3/30600/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894710000-9

Collection Ref. Code : 1839-95-125-7

Customer Information----------

Name : CABALLES,ROMEO E

Premise Address : SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435301GS6	Pole No	:	0082844
Serial No	:	52886527	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1973
Period From	:	06-22-2016	Prev Rdg	:	1961
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		81.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.5997/kWh	7.20
System Loss Charge	0.864/kWh	10.37
Sub-Total		82.30
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.99
Surcharge	0.02 of 82.00	1.64
Sub-Total		2.63
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.09
Transmission		0.18
System Loss		0.61
Distribution		4.72
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.69
CURRENT BILL - JULY 2016		140.96
TOTAL AMOUNT DUE		222.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 420.00

Your monthly electricity consumption chart

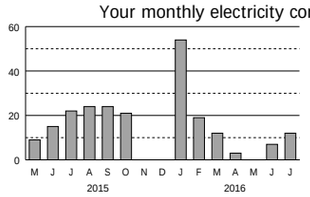

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.96		
Less : VAT	10.03		
Amount Net of VAT	130.93		
Less: BIR 2306	4.28		
BIR 2307	2.50	VATable Sales	130.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.15	VAT Zero Rated Sales	0.00
Add : VAT	10.03	VAT Amount	10.03
TOTAL AMOUNT DUE	134.18	TOTAL SALES	140.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30600/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889407113987

Collection Ref. Code	: 1839-95-125-7	Premise Address	: SITIO SUN-OC,LAHUG,CEBU CITY
Account ID	: 8894710000-9		
Customer Name	: CABALLES,ROMEO E	TOTAL AMOUNT DUE	: 222.92
Meter Number	: 435301GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88947100009 BC16/48.3/30600/0/10/07-28-2016/52 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927580217968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784589

92717100009

Date : 07-28-2016

BC16/48.3/30800/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271710000-9

Collection Ref. Code : 1843-77-110-1

Customer Information----------

Name : TORRES,JANE MARIE S

Premise Address : SON-OC, NIVEL HILLS,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454791GS6	Pole No	:	0082844
Serial No	:	59119014	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6278
Period From	:	06-22-2016	Prev Rdg	:	6209
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	426	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 112.42
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.41
CURRENT BILL - JULY 2016		625.82
Debit Adjustments		74.52
TOTAL AMOUNT DUE		1,648.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 686.00

Your monthly electricity consumption chart

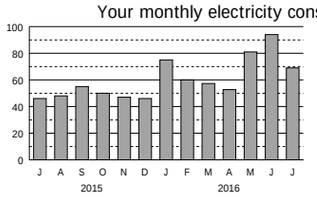

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.82		
Less : VAT	44.46		
Amount Net of VAT	581.36		
Less: BIR 2306	18.78		
BIR 2307	10.97	VATable Sales	581.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.61	VAT Zero Rated Sales	0.00
Add : VAT	44.46	VAT Amount	44.46
TOTAL AMOUNT DUE	596.07	TOTAL SALES	625.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30800/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927580217968

Collection Ref. Code	: 1843-77-110-1	Premise Address	: SON-OC, NIVEL HILLS,,LAHUG,CEBU CITY
Account ID	: 9271710000-9		
Customer Name	: TORRES,JANE MARIE S	TOTAL AMOUNT DUE	: 1,648.07 Overdue Bill : 1
Meter Number	: 454791GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92717100009 BC16/48.3/30800/0/10/07-28-2016/52 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547663125140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775980

54781958910

Date : 07-28-2016

BC16/48.3/30810/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478195891-0

Collection Ref. Code : 1855-28-581-9

Customer Information----------

Name : PARADILLO,JOCELYN SAMBILAD

Premise Address : SITIO SUN-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022657	Pole No	:	0082844
Serial No	:	121745629	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1107
Period From	:	06-22-2016	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	217	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 159.87
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.25
CURRENT BILL - JULY 2016		305.05
TOTAL AMOUNT DUE		725.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 431.00

Your monthly electricity consumption chart

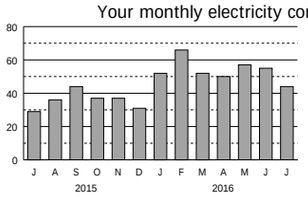

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.05		
Less : VAT	21.32		
Amount Net of VAT	283.73		
Less: BIR 2306	9.04		
BIR 2307	5.26	VATable Sales	283.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.43	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	290.75	TOTAL SALES	305.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30810/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547663125140

Collection Ref. Code	: 1855-28-581-9	Premise Address	: SITIO SUN-OC,LAHUG		
Account ID	: 5478195891-0				
Customer Name	: PARADILLO,JOCELYN SAMBILAD	TOTAL AMOUNT DUE	: 725.26	Overdue Bill	: 1
Meter Number	: MTR1022657				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54781958910 BC16/48.3/30810/0/10/07-28-2016/52 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121883717128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781441

12187100008

Date : 07-28-2016

BC16/48.3/30900/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218710000-8

Collection Ref. Code : 1825-96-746-6

Customer Information----------

Name : AMANDORON,CRISTINO M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	297071SS6	Pole No	:	0082833
Serial No	:	33261089	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27303
Period From	:	06-22-2016	Prev Rdg	:	27043
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	50	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.24
CURRENT BILL - JULY 2016		2,897.07
TOTAL AMOUNT DUE		6,107.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,160.00

Your monthly electricity consumption chart

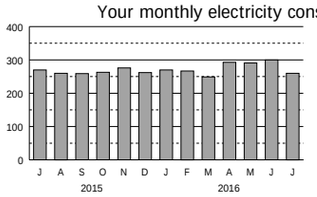

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.07		
Less : VAT	207.27		
Amount Net of VAT	2,689.80		
Less: BIR 2306	87.31		
BIR 2307	51.32	VATable Sales	2,689.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.17	VAT Zero Rated Sales	0.00
Add : VAT	207.27	VAT Amount	207.27
TOTAL AMOUNT DUE	2,758.44	TOTAL SALES	2,897.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121883717128

Collection Ref. Code	: 1825-96-746-6	Premise Address	: LAHUG		
Account ID	: 1218710000-8				
Customer Name	: AMANDORON,CRISTINO M	TOTAL AMOUNT DUE	: 6,107.56	Overdue Bill	: 1
Meter Number	: 297071SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12187100008 BC16/48.3/30900/0/10/07-28-2016/52 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392823433194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785131

39219694997

Date : 07-28-2016

BC16/48.3/31400/0082822/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921969499-7

Collection Ref. Code : 1851-67-236-2

Customer Information----------

Name : PANGALAY,MARIA LILIA MANACA

Premise Address : SITIO SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	527792 GS6	Pole No	:	0082822
Serial No	:	65096478	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1867
Period From	:	06-22-2016	Prev Rdg	:	1827
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 183.69
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.87
CURRENT BILL - JULY 2016		236.06
TOTAL AMOUNT DUE		623.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 300.00

Your monthly electricity consumption chart

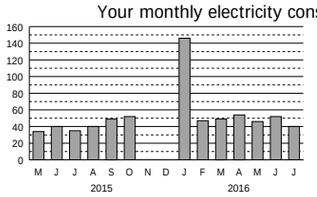

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.06		
Less : VAT	16.33		
Amount Net of VAT	219.73		
Less: BIR 2306	6.95		
BIR 2307	4.01	VATable Sales	219.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.77	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	225.10	TOTAL SALES	236.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/31400/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392823433194

Collection Ref. Code	: 1851-67-236-2	Premise Address	: SITIO SON-OC,LAHUG		
Account ID	: 3921969499-7				
Customer Name	: PANGALAY,MARIA LILIA MANACA	TOTAL AMOUNT DUE	: 623.71	Overdue Bill	: 1
Meter Number	: 527792 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39219694997 BC16/48.3/31400/0/10/07-28-2016/52 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291687277626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783796

29157100008

Date : 07-28-2016

BC16/48.3/31600/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915710000-8

Collection Ref. Code : 1833-23-407-3

Customer Information----------

Name : VILLAHERMOSA,ELIZABETH O TM

Premise Address : SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1128472	Pole No	:	0082866
Serial No	:	40091429	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6817
Period From	:	06-22-2016	Prev Rdg	:	6223
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	150	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,655.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,204.27
Transmission Charge	0.3063/kWh	181.94
System Loss Charge	0.885/kWh	525.69
Sub-Total		3,911.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,655.50	153.11
Sub-Total		202.01
Government Charges		
Franchise Tax - Local		43.64
Value Added Tax		
Generation		203.16
Transmission		4.34
System Loss		32.01
Distribution		204.55
Others		29.48
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		800.17
CURRENT BILL - JULY 2016		6,618.70
TOTAL AMOUNT DUE		14,273.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 7,917.84

Your monthly electricity consumption chart

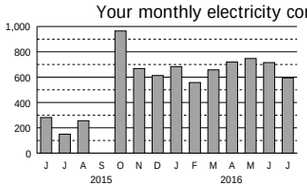

Avg Monthly Usage : 585.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,618.70		
Less : VAT	473.54		
Amount Net of VAT	6,145.16		
Less: BIR 2306	199.49		
BIR 2307	117.24	VATable Sales	6,145.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,828.43	VAT Zero Rated Sales	0.00
Add : VAT	473.54	VAT Amount	473.54
TOTAL AMOUNT DUE	6,301.97	TOTAL SALES	6,618.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/31600/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291687277626

Collection Ref. Code	: 1833-23-407-3	Premise Address	: SITIO SUN-OC LAHUG		
Account ID	: 2915710000-8				
Customer Name	: VILLAHERMOSA,ELIZABETH O TM	TOTAL AMOUNT DUE	: 14,273.95	Overdue Bill	: 1
Meter Number	: MTR1128472				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29157100008 BC16/48.3/31600/0/10/07-28-2016/52 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406521074351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772136

40618076166

Date : 07-28-2016

BC16/48.3/31710/0082892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061807616-6

Collection Ref. Code : 1861-77-152-5

Customer Information----------

Name : CATAHUM,THELMA VILLACARLOS

Premise Address : SON-OC,LAHUG,CEBU CITY

TIN : 470-722-846-000

Metering Information----------

Meter No	:	MTR1120244	Pole No	:	0082892
Serial No	:	40075221	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	859
Period From	:	06-22-2016	Prev Rdg	:	730
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	333	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,250.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.5997/kWh	77.36
System Loss Charge	0.864/kWh	111.46
Sub-Total		884.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		44.11
Transmission		1.84
System Loss		6.63
Distribution		44.89
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.07
CURRENT BILL - JULY 2016		1,468.51
TOTAL AMOUNT DUE		2,719.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,038.75

Your monthly electricity consumption chart

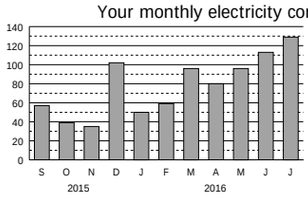

Avg Monthly Usage : 77.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.51		
Less : VAT	102.91		
Amount Net of VAT	1,365.60		
Less: BIR 2306	43.78		
BIR 2307	26.08	VATable Sales	1,365.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.74	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,398.65	TOTAL SALES	1,468.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/31710/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406521074351

Collection Ref. Code	: 1861-77-152-5	Premise Address	: SON-OC,LAHUG,CEBU CITY		
Account ID	: 4061807616-6				
Customer Name	: CATAHUM,THELMA VILLACARLOS	TOTAL AMOUNT DUE	: 2,719.29	Overdue Bill	: 1
Meter Number	: MTR1120244				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40618076166 BC16/48.3/31710/0/10/07-28-2016/52 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714469418607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776836

71435100004

Date : 07-28-2016

BC16/48.3/32400/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143510000-4

Collection Ref. Code : 1809-53-758-4

Customer Information----------

Name : ORACOY,SHIRLEY TM S.

Premise Address : SUN-OK NIVEL,Cebu City

TIN :

Metering Information----------

Meter No	:	448420GS6	Pole No	:	0082866
Serial No	:	85726582	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9304
Period From	:	06-22-2016	Prev Rdg	:	9202
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.54
CURRENT BILL - JULY 2016		1,137.87
TOTAL AMOUNT DUE		2,305.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 563.00

Your monthly electricity consumption chart

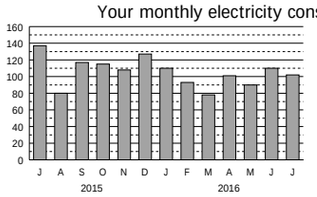

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.87		
Less : VAT	81.44		
Amount Net of VAT	1,056.43		
Less: BIR 2306	34.32		
BIR 2307	20.16	VATable Sales	1,056.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.95	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,083.39	TOTAL SALES	1,137.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32400/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714469418607

Collection Ref. Code	: 1809-53-758-4	Premise Address	: SUN-OK NIVEL,Cebu City		
Account ID	: 7143510000-4				
Customer Name	: ORACOY,SHIRLEY TM S.	TOTAL AMOUNT DUE	: 2,305.16	Overdue Bill	: 1
Meter Number	: 448420GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71435100004 BC16/48.3/32400/0/10/07-28-2016/52 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271782672013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770506

27167100000

Date : 07-28-2016

BC16/48.3/32500/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716710000-0

Collection Ref. Code : 1825-62-308-2

Customer Information----------

Name : ORACOY,ELIZABETH

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	333315GS6	Pole No	:	0082866
Serial No	:	41284051	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10710
Period From	:	06-22-2016	Prev Rdg	:	10642
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 110.48
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.29
CURRENT BILL - JULY 2016		617.21
TOTAL AMOUNT DUE		1,567.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,236.00

Your monthly electricity consumption chart

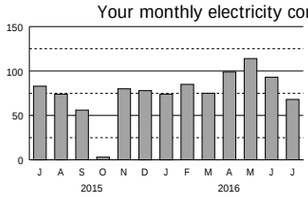

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.21		
Less : VAT	43.86		
Amount Net of VAT	573.35		
Less: BIR 2306	18.54		
BIR 2307	10.82	VATable Sales	573.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.99	VAT Zero Rated Sales	0.00
Add : VAT	43.86	VAT Amount	43.86
TOTAL AMOUNT DUE	587.85	TOTAL SALES	617.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271782672013

Collection Ref. Code	: 1825-62-308-2	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 2716710000-0				
Customer Name	: ORACOY,ELIZABETH	TOTAL AMOUNT DUE	: 1,567.00	Overdue Bill	: 1
Meter Number	: 333315GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27167100000 BC16/48.3/32500/0/10/07-28-2016/52 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867117651625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767881

86708100002

Date : 07-28-2016

BC16/48.3/32700/0082855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670810000-2

Collection Ref. Code : 1835-50-791-3

Customer Information----------

Name : MAGNO,ESPERANZA S TM

Premise Address : SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	448583GS6	Pole No	:	0082855
Serial No	:	80486838	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21116
Period From	:	06-22-2016	Prev Rdg	:	20958
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		211.66
CURRENT BILL - JULY 2016		1,750.09
TOTAL AMOUNT DUE		3,139.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,700.00

Your monthly electricity consumption chart

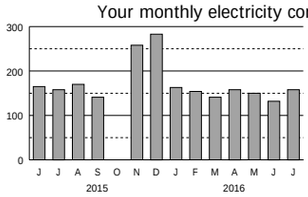

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.09		
Less : VAT	124.84		
Amount Net of VAT	1,625.25		
Less: BIR 2306	52.61		
BIR 2307	31.00	VATable Sales	1,625.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.64	VAT Zero Rated Sales	0.00
Add : VAT	124.84	VAT Amount	124.84
TOTAL AMOUNT DUE	1,666.48	TOTAL SALES	1,750.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32700/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867117651625

Collection Ref. Code	: 1835-50-791-3	Premise Address	: SITIO SUN-OC LAHUG		
Account ID	: 8670810000-2				
Customer Name	: MAGNO,ESPERANZA S TM	TOTAL AMOUNT DUE	: 3,139.40	Overdue Bill	: 1
Meter Number	: 448583GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86708100002 BC16/48.3/32700/0/10/07-28-2016/52 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914776464533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776152

91435100002

Date : 07-28-2016

BC16/48.3/32900/0082855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143510000-2

Collection Ref. Code : 1809-53-860-2

Customer Information----------

Name : ORACOY,EVELYN TM V.

Premise Address : SITIO SON-OC,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	448567GS6	Pole No	:	0082855
Serial No	:	93500216	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3235
Period From	:	06-22-2016	Prev Rdg	:	3190
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 164.02
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.15
CURRENT BILL - JULY 2016		311.25
TOTAL AMOUNT DUE		712.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 940.00

Your monthly electricity consumption chart

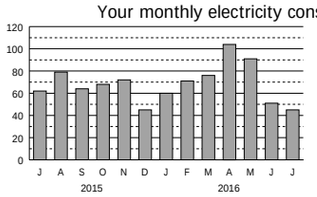

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.25		
Less : VAT	21.72		
Amount Net of VAT	289.53		
Less: BIR 2306	9.22		
BIR 2307	5.36	VATable Sales	289.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.95	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	296.67	TOTAL SALES	311.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914776464533

Collection Ref. Code	: 1809-53-860-2	Premise Address	: SITIO SON-OC,LAHUG,Cebu City		
Account ID	: 9143510000-2				
Customer Name	: ORACOY,EVELYN TM V.	TOTAL AMOUNT DUE	: 712.74	Overdue Bill	: 1
Meter Number	: 448567GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91435100002

BC16/48.3/32900/0/10/07-28-2016/52

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617858185044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779252

61735100002

Date : 07-28-2016

BC16/48.3/33300/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173510000-2

Collection Ref. Code : 1839-36-425-4

Customer Information----------

Name : ORACOY,EDITA T

Premise Address : SITIO SUN-OC, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535011 GS6	Pole No	:	0057400
Serial No	:	58376595	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4182
Period From	:	06-22-2016	Prev Rdg	:	4085
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 21.81
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.05
CURRENT BILL - JULY 2016		1,025.60
TOTAL AMOUNT DUE		2,238.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,233.00

Your monthly electricity consumption chart

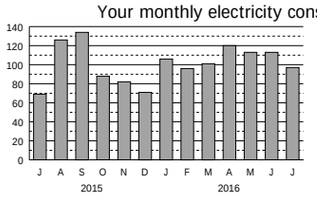

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.60		
Less : VAT	73.09		
Amount Net of VAT	952.51		
Less: BIR 2306	30.80		
BIR 2307	18.13	VATable Sales	952.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.58	VAT Zero Rated Sales	0.00
Add : VAT	73.09	VAT Amount	73.09
TOTAL AMOUNT DUE	976.67	TOTAL SALES	1,025.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33300/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617858185044

Collection Ref. Code	: 1839-36-425-4	Premise Address	: SITIO SUN-OC, NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 6173510000-2		
Customer Name	: ORACOY,EDITA T	TOTAL AMOUNT DUE	: 2,238.80 Overdue Bill : 1
Meter Number	: 535011 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61735100002 BC16/48.3/33300/0/10/07-28-2016/52 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722878541952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782113

72239280125

Date : 07-28-2016

BC16/48.3/33310/1596565/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223928012-5

Collection Ref. Code : 1861-71-983-3

Customer Information----------

Name : LAPING,FLORA ATON

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106452	Pole No	:	1596565
Serial No	:	40044880	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1029
Period From	:	06-22-2016	Prev Rdg	:	932
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	360	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 20.44
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.23
CURRENT BILL - JULY 2016		1,027.15
TOTAL AMOUNT DUE		2,308.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,828.00

Your monthly electricity consumption chart

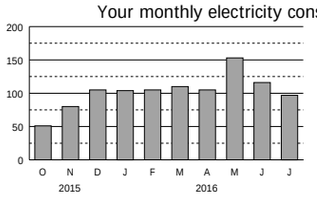

Avg Monthly Usage : 102.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.15		
Less : VAT	73.26		
Amount Net of VAT	953.89		
Less: BIR 2306	30.88		
BIR 2307	18.15	VATable Sales	953.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.86	VAT Zero Rated Sales	0.00
Add : VAT	73.26	VAT Amount	73.26
TOTAL AMOUNT DUE	978.12	TOTAL SALES	1,027.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33310/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722878541952

Collection Ref. Code	: 1861-71-983-3	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY		
Account ID	: 7223928012-5				
Customer Name	: LAPING,FLORA ATON	TOTAL AMOUNT DUE	: 2,308.63	Overdue Bill	: 1
Meter Number	: MTR1106452				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72239280125

BC16/48.3/33310/0/10/07-28-2016/52

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124596709505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783397

12425100000

Date : 07-28-2016

BC16/48.3/33800/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242510000-0

Collection Ref. Code : 1823-40-638-6

Customer Information----------

Name : TANAEL,ELLA B

Premise Address : SALINAS DRIVE EXT SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290318SS6	Pole No	:	0060566
Serial No	:	31837551	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3761
Period From	:	06-22-2016	Prev Rdg	:	3722
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 180.54
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.82
CURRENT BILL - JULY 2016		228.72
TOTAL AMOUNT DUE		537.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 207.00

Your monthly electricity consumption chart

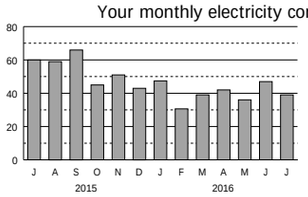

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.72		
Less : VAT	15.77		
Amount Net of VAT	212.95		
Less: BIR 2306	6.72		
BIR 2307	3.89	VATable Sales	212.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.34	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	218.11	TOTAL SALES	228.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33800/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124596709505

Collection Ref. Code	: 1823-40-638-6	Premise Address	: SALINAS DRIVE EXT SON-OC,LAHUG,CEBU CITY		
Account ID	: 1242510000-0				
Customer Name	: TANAEL,ELLA B	TOTAL AMOUNT DUE	: 537.51	Overdue Bill	: 1
Meter Number	: 290318SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12425100000 BC16/48.3/33800/0/10/07-28-2016/52 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558674150541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782803

55839826827

Date : 07-28-2016

BC16/48.3/33810/1596565/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583982682-7

Collection Ref. Code : 1863-86-110-6

Customer Information----------

Name : TAHIL,VERGINIA ARNADO

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157975	Pole No	:	1596565
Serial No	:	133494416	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	126
Period From	:	06-22-2016	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 101.42
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.02
CURRENT BILL - JULY 2016		712.58
TOTAL AMOUNT DUE		1,064.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 180.00

Your monthly electricity consumption chart

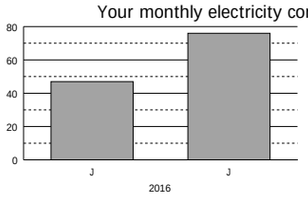

Avg Monthly Usage : 61.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.58		
Less : VAT	50.15		
Amount Net of VAT	662.43		
Less: BIR 2306	21.18		
BIR 2307	12.52	VATable Sales	662.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.73	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	678.88	TOTAL SALES	712.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33810/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558674150541

Collection Ref. Code	: 1863-86-110-6	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 5583982682-7				
Customer Name	: TAHIL,VERGINIA ARNADO	TOTAL AMOUNT DUE	: 1,064.12	Overdue Bill	: 1
Meter Number	: MTR1157975				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55839826827 BC16/48.3/33810/0/10/07-28-2016/52 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025752046929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783297

02525100000

Date : 07-28-2016

BC16/48.3/34500/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252510000-0

Collection Ref. Code : 1823-54-182-8

Customer Information----------

Name : CARBOS,NOE B

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	4432 EVS6	Pole No	:	0057381
Serial No	:	01699123	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4963
Period From	:	06-22-2016	Prev Rdg	:	4831
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.93
CURRENT BILL - JULY 2016		1,471.89
TOTAL AMOUNT DUE		3,026.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,523.00

Your monthly electricity consumption chart

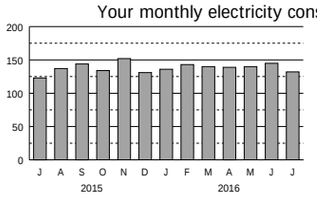

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.89		
Less : VAT	105.35		
Amount Net of VAT	1,366.54		
Less: BIR 2306	44.37		
BIR 2307	26.07	VATable Sales	1,366.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.10	VAT Zero Rated Sales	0.00
Add : VAT	105.35	VAT Amount	105.35
TOTAL AMOUNT DUE	1,401.45	TOTAL SALES	1,471.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025752046929

Collection Ref. Code	: 1823-54-182-8	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 0252510000-0				
Customer Name	: CARBOS,NOE B	TOTAL AMOUNT DUE	: 3,026.23	Overdue Bill	: 1
Meter Number	: 4432 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02525100000 BC16/48.3/34500/0/10/07-28-2016/52 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249215477830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776760

24964451512

Date : 07-28-2016

BC16/48.3/34510/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496445151-2

Collection Ref. Code : 1859-40-926-1

Customer Information----------

Name : TORAJA,ELISA CARBOS

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014124	Pole No	:	0060566
Serial No	:	38435085	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1010
Period From	:	06-22-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	227	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 180.51
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.82
CURRENT BILL - JULY 2016		228.75
TOTAL AMOUNT DUE		539.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 294.00

Your monthly electricity consumption chart

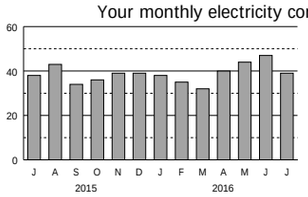

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.75		
Less : VAT	15.77		
Amount Net of VAT	212.98		
Less: BIR 2306	6.72		
BIR 2307	3.89	VATable Sales	212.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.37	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	218.14	TOTAL SALES	228.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34510/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249215477830

Collection Ref. Code	: 1859-40-926-1	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 2496445151-2				
Customer Name	: TORAJA,ELISA CARBOS	TOTAL AMOUNT DUE	: 539.20	Overdue Bill	: 1
Meter Number	: MTR1014124				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24964451512 BC16/48.3/34510/0/10/07-28-2016/52 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586165906644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778376

58665078992

Date : 07-28-2016

BC16/48.3/34520/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866507899-2

Collection Ref. Code : 1859-32-287-5

Customer Information----------

Name : CARBOS,JUNA BINONDO

Premise Address : SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014065	Pole No	:	0060566
Serial No	:	39812995	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2337
Period From	:	06-22-2016	Prev Rdg	:	2225
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.30
CURRENT BILL - JULY 2016		1,251.75
TOTAL AMOUNT DUE		2,659.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,533.00

Your monthly electricity consumption chart

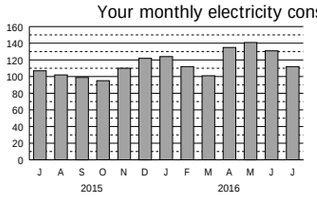

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.75		
Less : VAT	89.68		
Amount Net of VAT	1,162.07		
Less: BIR 2306	37.77		
BIR 2307	22.17	VATable Sales	1,162.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.13	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,191.81	TOTAL SALES	1,251.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34520/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586165906644

Collection Ref. Code	: 1859-32-287-5	Premise Address	: SON-OC,LAHUG, CEBU CITY
Account ID	: 5866507899-2		
Customer Name	: CARBOS,JUNA BINONDO	TOTAL AMOUNT DUE	: 2,659.94
Meter Number	: MTR1014065		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58665078992

BC16/48.3/34520/0/10/07-28-2016/52

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811315996633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775101

81186100004

Date : 07-28-2016

BC16/48.3/35100/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118610000-4

Collection Ref. Code : 1831-18-131-2

Customer Information----------

Name : BRIGOLI,JUDITO B TM

Premise Address : SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	260727GS6	Pole No	:	0059044
Serial No	:	44412694	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16482
Period From	:	06-22-2016	Prev Rdg	:	16386
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 25.61
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.25
CURRENT BILL - JULY 2016		1,010.54
TOTAL AMOUNT DUE		2,009.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,000.00

Your monthly electricity consumption chart

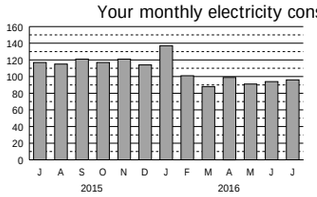

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.54		
Less : VAT	71.88		
Amount Net of VAT	938.66		
Less: BIR 2306	30.31		
BIR 2307	17.86	VATable Sales	938.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.49	VAT Zero Rated Sales	0.00
Add : VAT	71.88	VAT Amount	71.88
TOTAL AMOUNT DUE	962.37	TOTAL SALES	1,010.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811315996633

Collection Ref. Code	: 1831-18-131-2	Premise Address	: SONOC LAHUG		
Account ID	: 8118610000-4				
Customer Name	: BRIGOLI,JUDITO B TM	TOTAL AMOUNT DUE	: 2,009.94	Overdue Bill	: 1
Meter Number	: 260727GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81186100004 BC16/48.3/35100/0/10/07-28-2016/52 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862367040040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786884

86225100006

Date : 07-28-2016

BC16/48.3/35500/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622510000-6

Collection Ref. Code : 1823-16-728-4

Customer Information----------

Name : DAQUIADO,EUGENIA L

Premise Address : ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247219DS6	Pole No	:	0060566
Serial No	:	12495664	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8337
Period From	:	06-22-2016	Prev Rdg	:	8285
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.43
CURRENT BILL - JULY 2016		412.75
TOTAL AMOUNT DUE		860.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 837.00

Your monthly electricity consumption chart

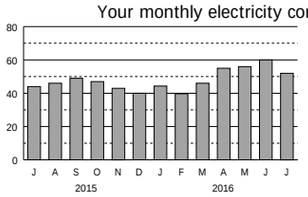

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.75		
Less : VAT	28.98		
Amount Net of VAT	383.77		
Less: BIR 2306	12.27		
BIR 2307	7.18	VATable Sales	383.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.32	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	393.30	TOTAL SALES	412.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862367040040

Collection Ref. Code	: 1823-16-728-4	Premise Address	: ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 8622510000-6				
Customer Name	: DAQUIADO,EUGENIA L	TOTAL AMOUNT DUE	: 860.08	Overdue Bill	: 1
Meter Number	: 247219DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86225100006

BC16/48.3/35500/0/10/07-28-2016/52

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371054292943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770384

37115934848

Date : 07-28-2016

BC16/48.3/35700/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711593484-8

Collection Ref. Code : 1859-23-458-5

Customer Information----------

Name : VASQUEZ,ALMA SACRO

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004160	Pole No	:	0060581
Serial No	:	121519249	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3429
Period From	:	06-22-2016	Prev Rdg	:	3292
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.56
CURRENT BILL - JULY 2016		1,518.05
TOTAL AMOUNT DUE		2,716.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,001.00

Your monthly electricity consumption chart

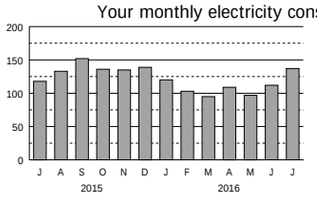

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.05		
Less : VAT	108.29		
Amount Net of VAT	1,409.76		
Less: BIR 2306	45.62		
BIR 2307	26.89	VATable Sales	1,409.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.25	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,445.54	TOTAL SALES	1,518.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35700/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371054292943

Collection Ref. Code : 1859-23-458-5

Account ID : 3711593484-8

Customer Name : VASQUEZ,ALMA SACRO

Meter Number : MTR1004160

Period : Jun 2016

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,716.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37115934848 BC16/48.3/35700/0/10/07-28-2016/52 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611351938538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775750

61167100009

Date : 07-28-2016

BC16/48.3/36100/0060600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116710000-9

Collection Ref. Code : 1841-34-554-7

Customer Information----------

Name : MAGNO,BUENAFLOR S

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349118GS6	Pole No	:	0060600
Serial No	:	42305872	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15856
Period From	:	06-22-2016	Prev Rdg	:	15764
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,414.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.5997/kWh	55.17
System Loss Charge	0.864/kWh	79.49
Sub-Total		630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		31.45
Transmission		1.32
System Loss		4.72
Distribution		32.19
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.67
CURRENT BILL - JULY 2016		1,060.72
TOTAL AMOUNT DUE		2,475.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,143.00

Your monthly electricity consumption chart

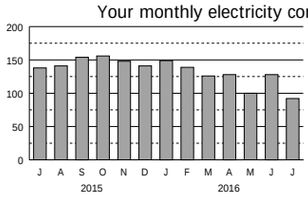

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.72		
Less : VAT	74.82		
Amount Net of VAT	985.90		
Less: BIR 2306	31.82		
BIR 2307	18.84	VATable Sales	985.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.24	VAT Zero Rated Sales	0.00
Add : VAT	74.82	VAT Amount	74.82
TOTAL AMOUNT DUE	1,010.06	TOTAL SALES	1,060.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/36100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611351938538

Collection Ref. Code	: 1841-34-554-7	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 6116710000-9				
Customer Name	: MAGNO,BUENAFLOR S	TOTAL AMOUNT DUE	: 2,475.42	Overdue Bill	: 1
Meter Number	: 349118GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61167100009 BC16/48.3/36100/0/10/07-28-2016/52 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271035711537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770538

27106113726

Date : 07-28-2016

BC16/48.3/36800/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710611372-6

Collection Ref. Code : 1855-29-359-5

Customer Information----------

Name : MOJADO,ROCELIEN RAGAS

Premise Address : SITIO SUN-OC,BC HOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260179 GS6	Pole No	:	0060700
Serial No	:	40518900	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2231
Period From	:	06-22-2016	Prev Rdg	:	2169
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	287	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 106.82
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.48
CURRENT BILL - JULY 2016		556.37
TOTAL AMOUNT DUE		1,122.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 571.00

Your monthly electricity consumption chart

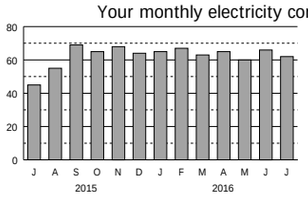

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.37		
Less : VAT	39.30		
Amount Net of VAT	517.07		
Less: BIR 2306	16.61		
BIR 2307	9.75	VATable Sales	517.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.71	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	530.01	TOTAL SALES	556.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/36800/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271035711537

Collection Ref. Code	: 1855-29-359-5	Premise Address	: SITIO SUN-OC,BC HOMES,LAHUG, CEBU CITY		
Account ID	: 2710611372-6				
Customer Name	: MOJADO,ROCELIEN RAGAS	TOTAL AMOUNT DUE	: 1,122.31	Overdue Bill	: 1
Meter Number	: 260179 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27106113726 BC16/48.3/36800/0/10/07-28-2016/52 2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119165799006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780286

11947100001

Date : 07-28-2016

BC16/48.3/37200/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194710000-1

Collection Ref. Code : 1825-35-758-7

Customer Information----------

Name : OCAMPO,MARIA M

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	448440GS6	Pole No	:	0060700
Serial No	:	95701256	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12927
Period From	:	06-22-2016	Prev Rdg	:	12874
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	50	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.64
CURRENT BILL - JULY 2016		430.63
TOTAL AMOUNT DUE		1,331.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 540.00

Your monthly electricity consumption chart

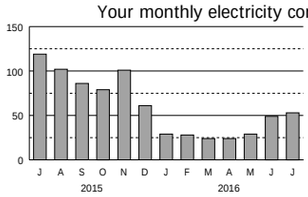

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.63		
Less : VAT	30.61		
Amount Net of VAT	400.02		
Less: BIR 2306	12.95		
BIR 2307	7.50	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.57	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	410.18	TOTAL SALES	430.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119165799006

Collection Ref. Code	: 1825-35-758-7	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 1194710000-1				
Customer Name	: OCAMPO,MARIA M	TOTAL AMOUNT DUE	: 1,331.23	Overdue Bill	: 6
Meter Number	: 448440GS6				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11947100001 BC16/48.3/37200/0/10/07-28-2016/52 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046398982242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776418

04617100005

Date : 07-28-2016

BC16/48.3/37300/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461710000-5

Collection Ref. Code : 1831-65-836-4

Customer Information----------

Name : HERMOSA,FELIX F TM

Premise Address : SITIO SUNOC,LAHUG

TIN :

Metering Information----------

Meter No	:	316884GS6	Pole No	:	0060700
Serial No	:	48403349	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8651
Period From	:	06-22-2016	Prev Rdg	:	8474
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.01
CURRENT BILL - JULY 2016		1,968.59
TOTAL AMOUNT DUE		3,912.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,097.00

Your monthly electricity consumption chart

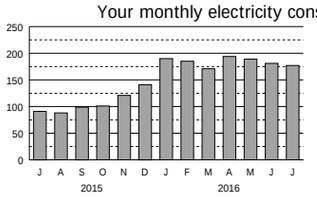

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.59		
Less : VAT	140.71		
Amount Net of VAT	1,827.88		
Less: BIR 2306	59.28		
BIR 2307	34.87	VATable Sales	1,827.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.73	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,874.44	TOTAL SALES	1,968.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37300/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046398982242

Collection Ref. Code	: 1831-65-836-4	Premise Address	: SITIO SUNOC,LAHUG		
Account ID	: 0461710000-5				
Customer Name	: HERMOSA,FELIX F TM	TOTAL AMOUNT DUE	: 3,912.26	Overdue Bill	: 1
Meter Number	: 316884GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04617100005 BC16/48.3/37300/0/10/07-28-2016/52 2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442219075181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773659

44287100000

Date : 07-28-2016

BC16/48.3/37400/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428710000-0

Collection Ref. Code : 1839-70-539-6

Customer Information----------

Name : CAMINGAO,NELSON R

Premise Address : SITIO SUN OC,SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	292712SS6	Pole No	:	0060700
Serial No	:	30939140	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6948
Period From	:	06-22-2016	Prev Rdg	:	6859
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 67.41
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.34
CURRENT BILL - JULY 2016		889.71
TOTAL AMOUNT DUE		1,748.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 970.00

Your monthly electricity consumption chart

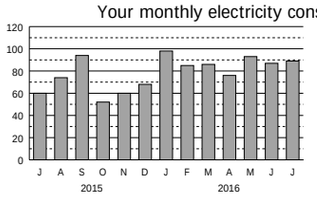

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.71		
Less : VAT	63.10		
Amount Net of VAT	826.61		
Less: BIR 2306	26.63		
BIR 2307	15.68	VATable Sales	826.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.30	VAT Zero Rated Sales	0.00
Add : VAT	63.10	VAT Amount	63.10
TOTAL AMOUNT DUE	847.40	TOTAL SALES	889.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37400/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442219075181

Collection Ref. Code	: 1839-70-539-6	Premise Address	: SITIO SUN OC,SALINAS DRIVE EXT,LAHUG		
Account ID	: 4428710000-0				
Customer Name	: CAMINGAO,NELSON R	TOTAL AMOUNT DUE	: 1,748.12	Overdue Bill	: 1
Meter Number	: 292712SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44287100000 BC16/48.3/37400/0/10/07-28-2016/52 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587887015244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779304

58747100004

Date : 07-28-2016

BC16/48.3/37900/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874710000-4

Collection Ref. Code : 1839-66-590-4

Customer Information----------

Name : PUGOY,LEONILO MAGNANAO

Premise Address : ABOKADO SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098197	Pole No	:	0060700
Serial No	:	40070227	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1158
Period From	:	06-22-2016	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:		Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 27.32
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.35
CURRENT BILL - JULY 2016		1,019.39
TOTAL AMOUNT DUE		1,956.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 208.00

Your monthly electricity consumption chart

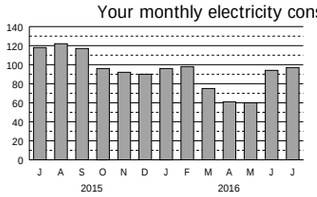

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.39		
Less : VAT	72.43		
Amount Net of VAT	946.96		
Less: BIR 2306	30.53		
BIR 2307	18.02	VATable Sales	946.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.41	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	970.84	TOTAL SALES	1,019.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587887015244

Collection Ref. Code : 1839-66-590-4

Account ID : 5874710000-4

Customer Name : PUGOY,LEONILO MAGNANAO

Meter Number : MTR1098197

Period : Jun 2016

Premise Address : ABOKADO SITIO SUN-OC,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,956.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58747100004 BC16/48.3/37900/0/10/07-28-2016/52 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097731542446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785324

09794100009

Date : 07-28-2016

BC16/48.3/38100/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979410000-9

Collection Ref. Code : 1805-62-074-6

Customer Information----------

Name : PONDAR,CONCEPCION

Premise Address : SALINAS DRIVE EXT,OPP BETANIA RETREAT HSE

TIN :

Metering Information----------

Meter No	:	524724 GS6	Pole No	:	0060581
Serial No	:	26618605	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9120
Period From	:	06-22-2016	Prev Rdg	:	8936
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.14
CURRENT BILL - JULY 2016		2,043.81
TOTAL AMOUNT DUE		3,957.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,156.00

Your monthly electricity consumption chart

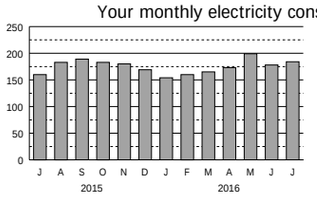

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.81		
Less : VAT	146.01		
Amount Net of VAT	1,897.80		
Less: BIR 2306	61.50		
BIR 2307	36.20	VATable Sales	1,897.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.10	VAT Zero Rated Sales	0.00
Add : VAT	146.01	VAT Amount	146.01
TOTAL AMOUNT DUE	1,946.11	TOTAL SALES	2,043.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097731542446

Collection Ref. Code	: 1805-62-074-6	Premise Address	: SALINAS DRIVE EXT,OPP BETANIA RETREAT HSE		
Account ID	: 0979410000-9				
Customer Name	: PONDAR,CONCEPCION	TOTAL AMOUNT DUE	: 3,957.78	Overdue Bill	: 1
Meter Number	: 524724 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09794100009 BC16/48.3/38100/0/10/07-28-2016/52 2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712636733031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775653

71207756413

Date : 07-28-2016

BC16/48.3/38210/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120775641-3

Collection Ref. Code : 1855-17-821-4

Customer Information----------

Name : DOSDOS,ANABELLE SANCHEZ

Premise Address : SITIO SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	568481 GS6	Pole No	:	0057381
Serial No	:	77374372	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9748
Period From	:	06-22-2016	Prev Rdg	:	9461
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	572	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,616.50	132.33
Sub-Total		155.95
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		394.43
CURRENT BILL - JULY 2016		3,266.67
TOTAL AMOUNT DUE		6,633.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,250.00

Your monthly electricity consumption chart

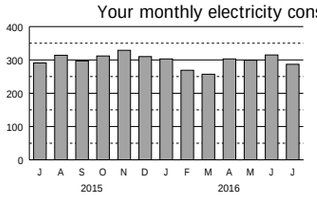

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.67		
Less : VAT	236.16		
Amount Net of VAT	3,030.51		
Less: BIR 2306	99.45		
BIR 2307	57.88	VATable Sales	3,030.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.18	VAT Zero Rated Sales	0.00
Add : VAT	236.16	VAT Amount	236.16
TOTAL AMOUNT DUE	3,109.34	TOTAL SALES	3,266.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38210/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712636733031

Collection Ref. Code	: 1855-17-821-4	Premise Address	: SITIO SON-OC,LAHUG		
Account ID	: 7120775641-3				
Customer Name	: DOSDOS,ANABELLE SANCHEZ	TOTAL AMOUNT DUE	: 6,633.25	Overdue Bill	: 1
Meter Number	: 568481 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71207756413

BC16/48.3/38210/0/10/07-28-2016/52

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497391818980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784941

49794100005

Date : 07-28-2016

BC16/48.3/38700/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979410000-5

Collection Ref. Code : 1805-62-110-6

Customer Information----------

Name : TIRSA,GABAYAN

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	377491GS6	Pole No	:	0057400
Serial No	:	2003133934	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27318
Period From	:	06-22-2016	Prev Rdg	:	27181
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.99
CURRENT BILL - JULY 2016		1,530.62
TOTAL AMOUNT DUE		3,286.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 845.00

Your monthly electricity consumption chart

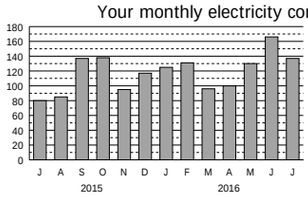

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.62		
Less : VAT	109.64		
Amount Net of VAT	1,420.98		
Less: BIR 2306	46.19		
BIR 2307	27.11	VATable Sales	1,420.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.68	VAT Zero Rated Sales	0.00
Add : VAT	109.64	VAT Amount	109.64
TOTAL AMOUNT DUE	1,457.32	TOTAL SALES	1,530.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38700/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497391818980

Collection Ref. Code	: 1805-62-110-6	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 4979410000-5				
Customer Name	: TIRSA,GABAYAN	TOTAL AMOUNT DUE	: 3,286.04	Overdue Bill	: 1
Meter Number	: 377491GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49794100005 BC16/48.3/38700/0/10/07-28-2016/52 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327489994878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785255

32737100001

Date : 07-28-2016

BC16/48.3/38900/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273710000-1

Collection Ref. Code : 1825-17-254-4

Customer Information----------

Name : LAPING,MITZIE ANN L

Premise Address : SALINAS DRIVE EXT, SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423322GS6	Pole No	:	0057400
Serial No	:	78001088	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13518
Period From	:	06-22-2016	Prev Rdg	:	13462
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		813.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.5997/kWh	33.58
System Loss Charge	0.864/kWh	48.38
Sub-Total		384.05
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 813.50	16.27
Sub-Total		20.88
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		19.15
Transmission		0.80
System Loss		2.89
Distribution		19.83
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		76.64
CURRENT BILL - JULY 2016		646.80
TOTAL AMOUNT DUE		1,460.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 820.28

Your monthly electricity consumption chart

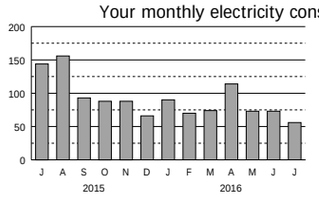

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.80		
Less : VAT	45.69		
Amount Net of VAT	601.11		
Less: BIR 2306	19.42		
BIR 2307	11.49	VATable Sales	601.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.20	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	615.89	TOTAL SALES	646.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327489994878

Collection Ref. Code	: 1825-17-254-4	Premise Address	: SALINAS DRIVE EXT, SON-OC,LAHUG,CEBU CITY
Account ID	: 3273710000-1		
Customer Name	: LAPING,MITZIE ANN L	TOTAL AMOUNT DUE	: 1,460.16
Meter Number	: 423322GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32737100001

BC16/48.3/38900/0/10/07-28-2016/52

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887814160894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781086

88788177355

Date : 07-28-2016

BC16/48.3/39000/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878817735-5

Collection Ref. Code : 1855-23-506-4

Customer Information----------

Name : LAPING,RONALD LABITAD

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568730 GS6	Pole No	:	0057400
Serial No	:	26356622	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1435
Period From	:	06-22-2016	Prev Rdg	:	1412
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 138.16
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.65
CURRENT BILL - JULY 2016		102.76
TOTAL AMOUNT DUE		418.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 231.72

Your monthly electricity consumption chart

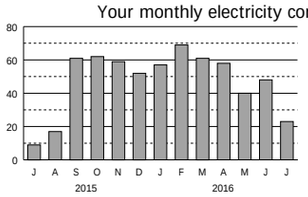

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.76		
Less : VAT	7.06		
Amount Net of VAT	95.70		
Less: BIR 2306	3.04		
BIR 2307	1.69	VATable Sales	95.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.97	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	98.03	TOTAL SALES	102.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/39000/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887814160894

Collection Ref. Code	: 1855-23-506-4	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 8878817735-5				
Customer Name	: LAPING,RONALD LABITAD	TOTAL AMOUNT DUE	: 418.89	Overdue Bill	: 1
Meter Number	: 568730 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88788177355

BC16/48.3/39000/0/10/07-28-2016/52

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859955401095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784990

85947100005

Date : 07-28-2016

BC16/48.3/39200/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594710000-5

Collection Ref. Code : 1825-39-929-8

Customer Information----------

Name : LAPING,CARMEN J

Premise Address : SITIO SUN-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	429325GS6	Pole No	:	0057400
Serial No	:	52693279	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17084
Period From	:	06-22-2016	Prev Rdg	:	16960
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	480	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.44
CURRENT BILL - JULY 2016		1,385.38
TOTAL AMOUNT DUE		2,951.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,566.00

Your monthly electricity consumption chart

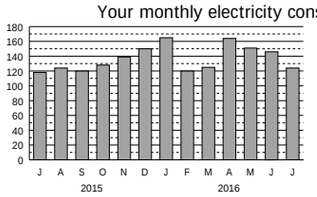

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.38		
Less : VAT	99.24		
Amount Net of VAT	1,286.14		
Less: BIR 2306	41.81		
BIR 2307	24.54	VATable Sales	1,286.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.79	VAT Zero Rated Sales	0.00
Add : VAT	99.24	VAT Amount	99.24
TOTAL AMOUNT DUE	1,319.03	TOTAL SALES	1,385.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/39200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859955401095

Collection Ref. Code	: 1825-39-929-8	Premise Address	: SITIO SUN-OC,LAHUG		
Account ID	: 8594710000-5				
Customer Name	: LAPING,CARMEN J	TOTAL AMOUNT DUE	: 2,951.51	Overdue Bill	: 1
Meter Number	: 429325GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85947100005 BC16/48.3/39200/0/10/07-28-2016/52 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141334869560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772512

14115100001

Date : 07-28-2016

BC16/48.3/40400/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411510000-1

Collection Ref. Code : 1821-59-872-5

Customer Information----------

Name : ALBA,FEDERICO JR. TM A

Premise Address : SITIO SAUDI SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	106440SS6	Pole No	:	0082833
Serial No	:	82904489	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8250
Period From	:	06-22-2016	Prev Rdg	:	8194
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.65
CURRENT BILL - JULY 2016		452.26
TOTAL AMOUNT DUE		886.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 405.00

Your monthly electricity consumption chart

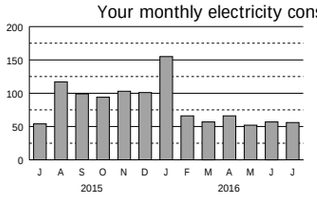

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.26		
Less : VAT	32.05		
Amount Net of VAT	420.21		
Less: BIR 2306	13.57		
BIR 2307	7.87	VATable Sales	420.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.77	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	430.82	TOTAL SALES	452.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40400/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141334869560

Collection Ref. Code	: 1821-59-872-5	Premise Address	: SITIO SAUDI SALINAS DRIVE EXT.,LAHUG		
Account ID	: 1411510000-1				
Customer Name	: ALBA,FEDERICO JR. TM A	TOTAL AMOUNT DUE	: 886.85	Overdue Bill	: 1
Meter Number	: 106440SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14115100001 BC16/48.3/40400/0/10/07-28-2016/52 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804437271325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770921

80467100006

Date : 07-28-2016

BC16/48.3/40410/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046710000-6

Collection Ref. Code : 1845-55-677-1

Customer Information----------

Name : ALBA,GRACE B

Premise Address : SUN-OC/NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479647GS6	Pole No	:	0082833
Serial No	:	56076712	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7803
Period From	:	06-22-2016	Prev Rdg	:	7664
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	114	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.52
CURRENT BILL - JULY 2016		1,551.08
TOTAL AMOUNT DUE		3,249.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,249.00

Your monthly electricity consumption chart

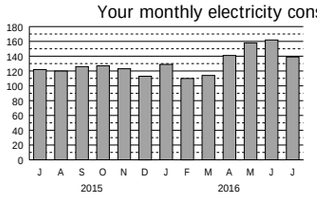

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.08		
Less : VAT	111.05		
Amount Net of VAT	1,440.03		
Less: BIR 2306	46.78		
BIR 2307	27.48	VATable Sales	1,440.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.77	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,476.82	TOTAL SALES	1,551.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40410/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804437271325

Collection Ref. Code : 1845-55-677-1

Account ID : 8046710000-6

Customer Name : ALBA,GRACE B

Meter Number : 479647GS6

Period : Jun 2016

Premise Address : SUN-OC/NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,249.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80467100006

BC16/48.3/40410/0/10/07-28-2016/52

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641350027365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772133

64167100003

Date : 07-28-2016

BC16/48.3/40500/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416710000-3

Collection Ref. Code : 1825-60-137-2

Customer Information----------

Name : PLENOS,LEONORA

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	1981EVS6	Pole No	:	0082833
Serial No	:	01495197	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18135
Period From	:	06-22-2016	Prev Rdg	:	17676
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	100	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,334.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,334.50	106.69
Sub-Total		144.47
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		616.95
CURRENT BILL - JULY 2016		5,102.61
TOTAL AMOUNT DUE		10,437.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,101.00

Your monthly electricity consumption chart

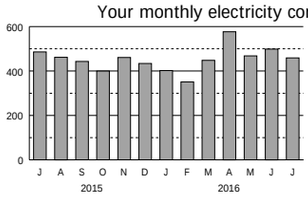

Avg Monthly Usage : 453.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,102.61		
Less : VAT	364.64		
Amount Net of VAT	4,737.97		
Less: BIR 2306	153.61		
BIR 2307	90.39	VATable Sales	4,737.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,493.97	VAT Zero Rated Sales	0.00
Add : VAT	364.64	VAT Amount	364.64
TOTAL AMOUNT DUE	4,858.61	TOTAL SALES	5,102.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641350027365

Collection Ref. Code	: 1825-60-137-2	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 6416710000-3				
Customer Name	: PLENOS,LEONORA	TOTAL AMOUNT DUE	: 10,437.04	Overdue Bill	: 1
Meter Number	: 1981EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64167100003 BC16/48.3/40500/0/10/07-28-2016/52 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033375351525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767619

03395100005

Date : 07-28-2016

BC16/48.3/40600/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339510000-5

Collection Ref. Code : 1815-20-419-2

Customer Information----------

Name : UY,BENECIO TM S.

Premise Address : SITIO SUNOC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389059GS6	Pole No	:	0082770
Serial No	:	2003121914	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16418
Period From	:	06-22-2016	Prev Rdg	:	16203
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		288.86
CURRENT BILL - JULY 2016		2,388.94
TOTAL AMOUNT DUE		4,702.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,302.00

Your monthly electricity consumption chart

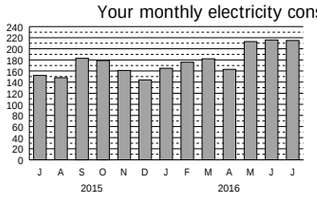

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.94		
Less : VAT	170.68		
Amount Net of VAT	2,218.26		
Less: BIR 2306	71.92		
BIR 2307	42.32	VATable Sales	2,218.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.02	VAT Zero Rated Sales	0.00
Add : VAT	170.68	VAT Amount	170.68
TOTAL AMOUNT DUE	2,274.70	TOTAL SALES	2,388.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40600/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033375351525

Collection Ref. Code	: 1815-20-419-2	Premise Address	: SITIO SUNOC,LAHUG,CEBU CITY		
Account ID	: 0339510000-5				
Customer Name	: UY,BENECIO TM S.	TOTAL AMOUNT DUE	: 4,702.81	Overdue Bill	: 1
Meter Number	: 389059GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03395100005

BC16/48.3/40600/0/10/07-28-2016/52

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819811215254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780747

81947100004

Date : 07-28-2016

BC16/48.3/41000/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194710000-4

Collection Ref. Code : 1825-36-383-8

Customer Information----------

Name : GRAPA,TERESITA P

Premise Address : SITIO SUN-OC INF. OF STO. NINO CHAPEL,LAHUG

TIN :

Metering Information----------

Meter No	:	537944 GS6	Pole No	:	0082770
Serial No	:	55821188	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6691
Period From	:	06-22-2016	Prev Rdg	:	6547
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	210	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.32
CURRENT BILL - JULY 2016		1,607.60
TOTAL AMOUNT DUE		3,409.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,182.00

Your monthly electricity consumption chart

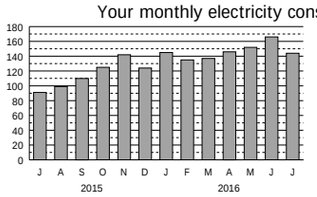

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.60		
Less : VAT	115.11		
Amount Net of VAT	1,492.49		
Less: BIR 2306	48.51		
BIR 2307	28.48	VATable Sales	1,492.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.50	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,530.61	TOTAL SALES	1,607.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41000/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819811215254

Collection Ref. Code	: 1825-36-383-8	Premise Address	: SITIO SUN-OC INF. OF STO. NINO CHAPEL,LAHUG		
Account ID	: 8194710000-4				
Customer Name	: GRAPA,TERESITA P	TOTAL AMOUNT DUE	: 3,409.95	Overdue Bill	: 1
Meter Number	: 537944 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81947100004 BC16/48.3/41000/0/10/07-28-2016/52 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109400814320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773803

10955316707

Date : 07-28-2016

BC16/48.3/41100/0082755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095531670-7

Collection Ref. Code : 1853-87-170-2

Customer Information----------

Name : NABLE,ROSARIO ANGTUD

Premise Address : SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561587 GS6	Pole No	:	0082755
Serial No	:	218657905	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6223
Period From	:	06-22-2016	Prev Rdg	:	6057
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	492	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,769.50	75.39
Sub-Total		89.06
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		228.29
CURRENT BILL - JULY 2016		1,890.56
TOTAL AMOUNT DUE		3,779.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,881.00

Your monthly electricity consumption chart

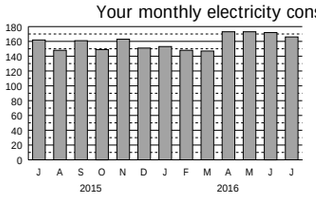

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.56		
Less : VAT	136.74		
Amount Net of VAT	1,753.82		
Less: BIR 2306	57.59		
BIR 2307	33.49	VATable Sales	1,753.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.74	VAT Zero Rated Sales	0.00
Add : VAT	136.74	VAT Amount	136.74
TOTAL AMOUNT DUE	1,799.48	TOTAL SALES	1,890.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109400814320

Collection Ref. Code : 1853-87-170-2

Account ID : 1095531670-7

Customer Name : NABLE,ROSARIO ANGTUD

Meter Number : 561587 GS6

Period : Jun 2016

Premise Address : SON-OC,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,779.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10955316707 BC16/48.3/41100/0/10/07-28-2016/52 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245845785753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774293

24545100000

Date : 07-28-2016

BC16/48.3/41200/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454510000-0

Collection Ref. Code : 1811-19-578-4

Customer Information----------

Name : NABLE,MARISSA TM C.

Premise Address : SALINAS DRIVE, SUNOC,Cebu City

TIN :

Metering Information----------

Meter No	:	392345GS6	Pole No	:	0082700
Serial No	:	2003142494	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8013
Period From	:	06-22-2016	Prev Rdg	:	7972
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.70
CURRENT BILL - JULY 2016		288.42
TOTAL AMOUNT DUE		855.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 835.00

Your monthly electricity consumption chart

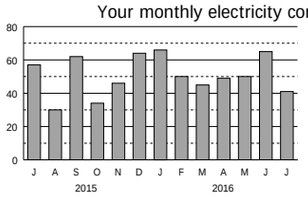

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.42		
Less : VAT	20.32		
Amount Net of VAT	268.10		
Less: BIR 2306	8.62		
BIR 2307	4.97	VATable Sales	268.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.51	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	274.83	TOTAL SALES	288.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245845785753

Collection Ref. Code	: 1811-19-578-4	Premise Address	: SALINAS DRIVE, SUNOC,Cebu City		
Account ID	: 2454510000-0				
Customer Name	: NABLE,MARISSA TM C.	TOTAL AMOUNT DUE	: 855.12	Overdue Bill	: 1
Meter Number	: 392345GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24545100000 BC16/48.3/41200/0/10/07-28-2016/52 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416997695396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778638

41678795596

Date : 07-28-2016

BC16/48.3/41310/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167879559-6

Collection Ref. Code : 1853-26-455-5

Customer Information----------

Name : OBIEDO,JOEL BAYADOG

Premise Address : SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508456 GS6	Pole No	:	0082770
Serial No	:	69350751	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1931
Period From	:	06-22-2016	Prev Rdg	:	1881
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 185.38
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.72
CURRENT BILL - JULY 2016		341.70
TOTAL AMOUNT DUE		619.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 425.00

Your monthly electricity consumption chart

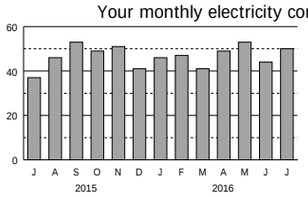

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.70		
Less : VAT	23.69		
Amount Net of VAT	318.01		
Less: BIR 2306	10.07		
BIR 2307	5.88	VATable Sales	318.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.06	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	325.75	TOTAL SALES	341.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41310/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416997695396

Collection Ref. Code	: 1853-26-455-5	Premise Address	: SON-OC,LAHUG, CEBU CITY		
Account ID	: 4167879559-6				
Customer Name	: OBIEDO,JOEL BAYADOG	TOTAL AMOUNT DUE	: 619.72	Overdue Bill	: 1
Meter Number	: 508456 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41678795596 BC16/48.3/41310/0/10/07-28-2016/52 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442821415197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773513

44239797192

Date : 07-28-2016

BC16/48.3/41520/0082870/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423979719-2

Collection Ref. Code : 1857-29-767-9

Customer Information----------

Name : BANAAG,VILMA CAFE

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003668 EFS6	Pole No	:	0082870
Serial No	:	94725046	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1310
Period From	:	06-22-2016	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:		Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.98
CURRENT BILL - JULY 2016		1,513.40
TOTAL AMOUNT DUE		2,984.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,400.00

Your monthly electricity consumption chart

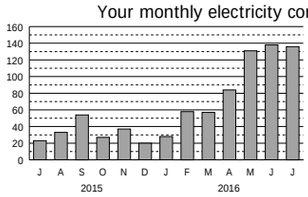

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.40		
Less : VAT	108.21		
Amount Net of VAT	1,405.19		
Less: BIR 2306	45.59		
BIR 2307	26.81	VATable Sales	1,405.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.79	VAT Zero Rated Sales	0.00
Add : VAT	108.21	VAT Amount	108.21
TOTAL AMOUNT DUE	1,441.00	TOTAL SALES	1,513.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41520/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442821415197

Collection Ref. Code : 1857-29-767-9

Account ID : 4423979719-2

Customer Name : BANAAG,VILMA CAFE

Meter Number : 003668 EFS6

Period : Jun 2016

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,984.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44239797192

BC16/48.3/41520/0/10/07-28-2016/52

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034257699536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767740

03497100002

Date : 07-28-2016

BC16/48.3/41700/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349710000-2

Collection Ref. Code : 1827-54-818-5

Customer Information----------

Name : ROMERO,VICTOR V

Premise Address : SITIO SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	392114GS6	Pole No	:	0082700
Serial No	:	2003143107	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4011
Period From	:	06-22-2016	Prev Rdg	:	3972
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.05
CURRENT BILL - JULY 2016		230.84
TOTAL AMOUNT DUE		634.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,012.00

Your monthly electricity consumption chart

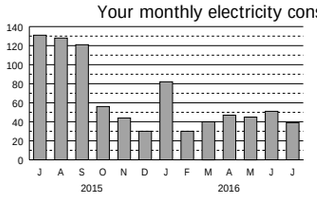

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.84		
Less : VAT	15.99		
Amount Net of VAT	214.85		
Less: BIR 2306	6.81		
BIR 2307	3.93	VATable Sales	214.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.11	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	220.10	TOTAL SALES	230.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41700/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034257699536

Collection Ref. Code	: 1827-54-818-5	Premise Address	: SITIO SONOC LAHUG		
Account ID	: 0349710000-2				
Customer Name	: ROMERO,VICTOR V	TOTAL AMOUNT DUE	: 634.43	Overdue Bill	: 1
Meter Number	: 392114GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03497100002

BC16/48.3/41700/0/10/07-28-2016/52

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746573539187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74618100007

BILLING STATEMENT

1005775494

Date : 07-28-2016

BC16/48.3/42100/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461810000-7

Collection Ref. Code : 1827-99-539-4

Customer Information----------

Name : CABEZAS,MATEO P

Premise Address : SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	402108GS6	Pole No	:	0082700
Serial No	:	2003224595	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4989
Period From	:	06-22-2016	Prev Rdg	:	4922
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 115.74
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.22
CURRENT BILL - JULY 2016		600.43
TOTAL AMOUNT DUE		1,192.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 821.00

Your monthly electricity consumption chart

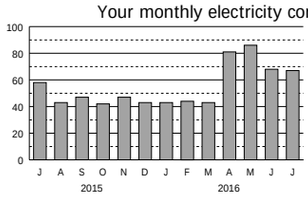

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.43		
Less : VAT	42.39		
Amount Net of VAT	558.04		
Less: BIR 2306	17.91		
BIR 2307	10.52	VATable Sales	558.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.61	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	572.00	TOTAL SALES	600.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746573539187

Collection Ref. Code	: 1827-99-539-4	Premise Address	: SITIO SUNOC LAHUG		
Account ID	: 7461810000-7				
Customer Name	: CABEZAS,MATEO P	TOTAL AMOUNT DUE	: 1,192.81	Overdue Bill	: 1
Meter Number	: 402108GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74618100007

BC16/48.3/42100/0/10/07-28-2016/52

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560420111663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783876

56005100005

Date : 07-28-2016

BC16/48.3/42300/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600510000-5

Collection Ref. Code : 1821-39-650-2

Customer Information----------

Name : PASAJE,DACIANO

Premise Address : BETANIA HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	558348 GS6	Pole No	:	0082844
Serial No	:	25207723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6153
Period From	:	06-22-2016	Prev Rdg	:	6015
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.05
CURRENT BILL - JULY 2016		1,539.28
TOTAL AMOUNT DUE		3,198.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,502.00

Your monthly electricity consumption chart

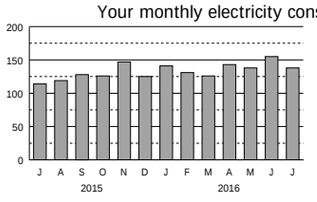

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.28		
Less : VAT	110.16		
Amount Net of VAT	1,429.12		
Less: BIR 2306	46.40		
BIR 2307	27.27	VATable Sales	1,429.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.45	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,465.61	TOTAL SALES	1,539.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42300/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560420111663

Collection Ref. Code	: 1821-39-650-2	Premise Address	: BETANIA HILLS,LAHUG		
Account ID	: 5600510000-5				
Customer Name	: PASAJE,DACIANO	TOTAL AMOUNT DUE	: 3,198.30	Overdue Bill	: 1
Meter Number	: 558348 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56005100005 BC16/48.3/42300/0/10/07-28-2016/52 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979485762999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775957

97957100007

Date : 07-28-2016

BC16/48.3/42400/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795710000-7

Collection Ref. Code : 1841-22-797-8

Customer Information----------

Name : PASAJE,ESMERALDA N

Premise Address : SITIO SON-OC, SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452399GS6	Pole No	:	0082844
Serial No	:	85737070	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5957
Period From	:	06-22-2016	Prev Rdg	:	5918
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		442.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.5997/kWh	23.39
System Loss Charge	0.864/kWh	33.70
Sub-Total		267.47
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.21
Surcharge	0.02 of 821.00	16.42
Sub-Total		19.63
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		13.33
Transmission		0.56
System Loss		2.01
Distribution		13.99
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		54.24
CURRENT BILL - JULY 2016		457.93
TOTAL AMOUNT DUE		900.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 378.00

Your monthly electricity consumption chart

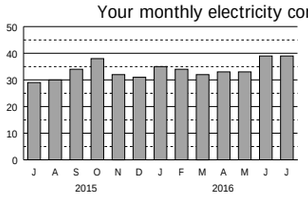

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.93		
Less : VAT	32.61		
Amount Net of VAT	425.32		
Less: BIR 2306	13.85		
BIR 2307	8.13	VATable Sales	425.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.34	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	435.95	TOTAL SALES	457.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42400/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979485762999

Collection Ref. Code	: 1841-22-797-8	Premise Address	: SITIO SON-OC, SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 9795710000-7				
Customer Name	: PASAJE,ESMERALDA N	TOTAL AMOUNT DUE	: 900.68	Overdue Bill	: 1
Meter Number	: 452399GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97957100007

BC16/48.3/42400/0/10/07-28-2016/52

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667756176598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767804

66701228893

Date : 07-28-2016

BC16/48.3/42500/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670122889-3

Collection Ref. Code : 1849-41-218-9

Customer Information----------

Name : CUERBO,ELVIS LAYOS

Premise Address : SALINAS DRIVE EXT.,SITIO SON-OC

TIN :

Metering Information----------

Meter No	:	540902 GS6	Pole No	:	0082844
Serial No	:	56626142	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6223
Period From	:	06-22-2016	Prev Rdg	:	6122
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:		Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.19
CURRENT BILL - JULY 2016		1,153.08
TOTAL AMOUNT DUE		2,333.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,141.00

Your monthly electricity consumption chart

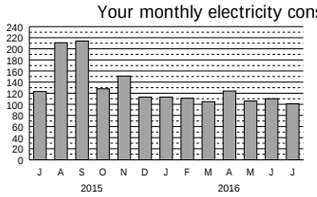

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.08		
Less : VAT	83.48		
Amount Net of VAT	1,069.60		
Less: BIR 2306	35.16		
BIR 2307	20.43	VATable Sales	1,069.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.01	VAT Zero Rated Sales	0.00
Add : VAT	83.48	VAT Amount	83.48
TOTAL AMOUNT DUE	1,097.49	TOTAL SALES	1,153.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667756176598

Collection Ref. Code	: 1849-41-218-9	Premise Address	: SALINAS DRIVE EXT.,SITIO SON-OC		
Account ID	: 6670122889-3				
Customer Name	: CUERBO,ELVIS LAYOS	TOTAL AMOUNT DUE	: 2,333.77	Overdue Bill	: 1
Meter Number	: 540902 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66701228893

BC16/48.3/42500/0/10/07-28-2016/52

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792987807731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784284

79267100000

Date : 07-28-2016

BC16/48.3/43200/0082722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926710000-0

Collection Ref. Code : 1833-34-101-5

Customer Information----------

Name : DARIA,MA JESSICA S TM

Premise Address : SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	481124GS6	Pole No	:	0082722
Serial No	:	63503601	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17926
Period From	:	06-22-2016	Prev Rdg	:	17414
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	150	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,098.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,761.93
Transmission Charge	0.3063/kWh	156.83
System Loss Charge	0.885/kWh	453.12
Sub-Total		3,371.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,098.00	101.96
Sub-Total		144.11
Government Charges		
Franchise Tax - Local		37.39
Value Added Tax		
Generation		175.11
Transmission		3.73
System Loss		27.60
Distribution		176.40
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		685.94
CURRENT BILL - JULY 2016		5,671.92
TOTAL AMOUNT DUE		10,770.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,768.00

Your monthly electricity consumption chart

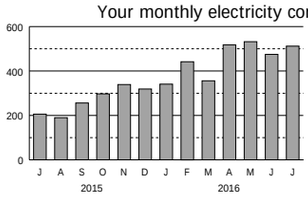

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,671.92		
Less : VAT	404.62		
Amount Net of VAT	5,267.30		
Less: BIR 2306	170.49		
BIR 2307	100.47	VATable Sales	5,267.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,996.34	VAT Zero Rated Sales	0.00
Add : VAT	404.62	VAT Amount	404.62
TOTAL AMOUNT DUE	5,400.96	TOTAL SALES	5,671.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/43200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792987807731

Collection Ref. Code	: 1833-34-101-5	Premise Address	: SITIO SON-OC LAHUG		
Account ID	: 7926710000-0				
Customer Name	: DARIA,MA JESSICA S TM	TOTAL AMOUNT DUE	: 10,770.16	Overdue Bill	: 1
Meter Number	: 481124GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79267100000 BC16/48.3/43200/0/10/07-28-2016/52 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221871299765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780870

22187100007

Date : 07-28-2016

BC16/48.3/43500/0093501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218710000-7

Collection Ref. Code : 1825-96-803-9

Customer Information----------

Name : FLORES,MAURA G

Premise Address : SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	253249GS6	Pole No	:	0093501
Serial No	:	41297769	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18817
Period From	:	06-22-2016	Prev Rdg	:	18662
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.47
CURRENT BILL - JULY 2016		1,724.16
TOTAL AMOUNT DUE		3,406.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,602.00

Your monthly electricity consumption chart

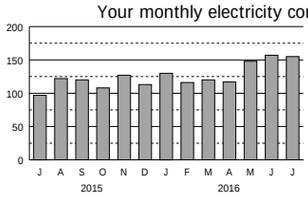

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.16		
Less : VAT	123.25		
Amount Net of VAT	1,600.91		
Less: BIR 2306	51.93		
BIR 2307	30.54	VATable Sales	1,600.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.44	VAT Zero Rated Sales	0.00
Add : VAT	123.25	VAT Amount	123.25
TOTAL AMOUNT DUE	1,641.69	TOTAL SALES	1,724.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/43500/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221871299765

Collection Ref. Code	: 1825-96-803-9	Premise Address	: SALINAS DRIVE EXT.		
Account ID	: 2218710000-7				
Customer Name	: FLORES,MAURA G	TOTAL AMOUNT DUE	: 3,406.02	Overdue Bill	: 1
Meter Number	: 253249GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22187100007

BC16/48.3/43500/0/10/07-28-2016/52

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280600930662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776690

28015672695

Date : 07-28-2016

BC16/48.3/44100/0082733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801567269-5

Collection Ref. Code : 1853-69-422-3

Customer Information----------

Name : NABLE,CHARITO ARDIENTE

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561594 GS6	Pole No	:	0082733
Serial No	:	92026435	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2074
Period From	:	06-22-2016	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		- 94.61
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.80
CURRENT BILL - JULY 2016		591.80
TOTAL AMOUNT DUE		1,167.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 790.00

Your monthly electricity consumption chart

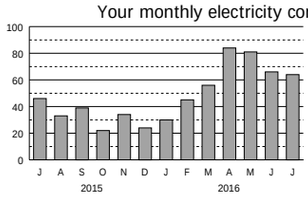

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.80		
Less : VAT	42.45		
Amount Net of VAT	549.35		
Less: BIR 2306	17.92		
BIR 2307	10.38	VATable Sales	549.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.05	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	563.50	TOTAL SALES	591.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280600930662

Collection Ref. Code : 1853-69-422-3

Account ID : 2801567269-5

Customer Name : NABLE,CHARITO ARDIENTE

Meter Number : 561594 GS6

Period : Jun 2016

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,167.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28015672695

BC16/48.3/44100/0/10/07-28-2016/52

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040124173374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772239

04087100006

Date : 07-28-2016

BC16/48.3/44200/0082722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408710000-6

Collection Ref. Code : 1825-83-281-1

Customer Information----------

Name : DENSING,JANUARIO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	382727GS6	Pole No	:	0082722
Serial No	:	2003141277	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15247
Period From	:	06-22-2016	Prev Rdg	:	15114
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	120	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,205.00	64.10
Sub-Total		75.05
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		183.49
CURRENT BILL - JULY 2016		1,520.00
TOTAL AMOUNT DUE		3,155.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,570.00

Your monthly electricity consumption chart

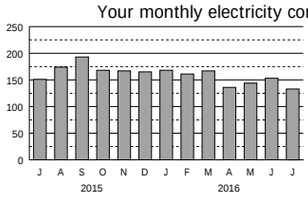

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.00		
Less : VAT	110.10		
Amount Net of VAT	1,409.90		
Less: BIR 2306	46.34		
BIR 2307	26.93	VATable Sales	1,409.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.63	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,446.73	TOTAL SALES	1,520.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040124173374

Collection Ref. Code	: 1825-83-281-1	Premise Address	: LAHUG		
Account ID	: 0408710000-6				
Customer Name	: DENSING,JANUARIO	TOTAL AMOUNT DUE	: 3,155.12	Overdue Bill	: 1
Meter Number	: 382727GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04087100006 BC16/48.3/44200/0/10/07-28-2016/52 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368679775003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768665

36847100009

Date : 07-28-2016

BC16/48.3/44300/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684710000-9

Collection Ref. Code : 1825-31-797-6

Customer Information----------

Name : PLENOS,RUPERTO L

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	118421DS6	Pole No	:	0082766
Serial No	:	21803736	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27941
Period From	:	06-22-2016	Prev Rdg	:	27780
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		68.58
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.10
CURRENT BILL - JULY 2016		1,813.65
TOTAL AMOUNT DUE		4,580.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,363.00

Your monthly electricity consumption chart

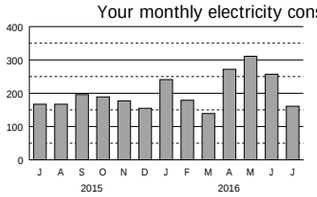

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.65		
Less : VAT	130.46		
Amount Net of VAT	1,683.19		
Less: BIR 2306	54.95		
BIR 2307	32.13	VATable Sales	1,683.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.11	VAT Zero Rated Sales	0.00
Add : VAT	130.46	VAT Amount	130.46
TOTAL AMOUNT DUE	1,726.57	TOTAL SALES	1,813.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44300/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368679775003

Collection Ref. Code	: 1825-31-797-6	Premise Address	: LAHUG		
Account ID	: 3684710000-9				
Customer Name	: PLENOS,RUPERTO L	TOTAL AMOUNT DUE	: 4,580.19	Overdue Bill	: 1
Meter Number	: 118421DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36847100009 BC16/48.3/44300/0/10/07-28-2016/52 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386987887813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781290

38618100002

Date : 07-28-2016

BC16/48.3/44400/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861810000-2

Collection Ref. Code : 1829-22-518-9

Customer Information----------

Name : ORTEGA,ISIDRO M

Premise Address : SITIO SUNOC SALINAS,DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	140492WS6	Pole No	:	0082766
Serial No	:	72126468	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6419
Period From	:	06-22-2016	Prev Rdg	:	6315
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.76
CURRENT BILL - JULY 2016		1,164.50
TOTAL AMOUNT DUE		2,548.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,383.00

Your monthly electricity consumption chart

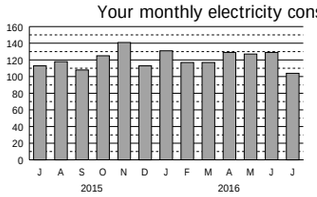

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.50		
Less : VAT	83.52		
Amount Net of VAT	1,080.98		
Less: BIR 2306	35.19		
BIR 2307	20.63	VATable Sales	1,080.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.16	VAT Zero Rated Sales	0.00
Add : VAT	83.52	VAT Amount	83.52
TOTAL AMOUNT DUE	1,108.68	TOTAL SALES	1,164.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44400/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386987887813

Collection Ref. Code : 1829-22-518-9

Account ID : 3861810000-2

Customer Name : ORTEGA,ISIDRO M

Meter Number : 140492WS6

Period : Jun 2016

Premise Address : SITIO SUNOC SALINAS,DRIVE EXT LAHUG

TOTAL AMOUNT DUE : 2,548.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38618100002

BC16/48.3/44400/0/10/07-28-2016/52

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979235806970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776139

97972308494

Date : 07-28-2016

BC16/48.3/44600/0082744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797230849-4

Collection Ref. Code : 1851-54-062-8

Customer Information----------

Name : GRATE,ROSALINA NABLE

Premise Address : SITIO SON-OC,SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	270162 GS6	Pole No	:	0082744
Serial No	:	48706525	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4335
Period From	:	06-22-2016	Prev Rdg	:	4242
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 28.34
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.91
CURRENT BILL - JULY 2016		975.16
TOTAL AMOUNT DUE		1,767.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 793.00

Your monthly electricity consumption chart

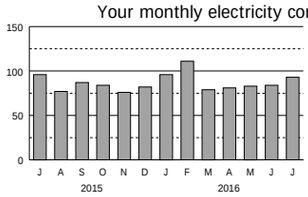

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.16		
Less : VAT	69.20		
Amount Net of VAT	905.96		
Less: BIR 2306	29.19		
BIR 2307	17.23	VATable Sales	905.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.54	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	928.74	TOTAL SALES	975.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44600/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979235806970

Collection Ref. Code	: 1851-54-062-8	Premise Address	: SITIO SON-OC,SALINAS DRIVE EXT.,LAHUG
Account ID	: 9797230849-4		
Customer Name	: GRATE,ROSALINA NABLE	TOTAL AMOUNT DUE	: 1,767.04
Meter Number	: 270162 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97972308494 BC16/48.3/44600/0/10/07-28-2016/52 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755681443748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781737

75507100008

Date : 07-28-2016

BC16/48.3/44800/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550710000-8

Collection Ref. Code : 1843-60-878-2

Customer Information----------

Name : COSIDO,MELCHORA D

Premise Address : SITIO SON-OC LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396022GS6	Pole No	:	0082766
Serial No	:	2003158647	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42158
Period From	:	06-22-2016	Prev Rdg	:	41666
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	436	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,421.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,654.04
Transmission Charge	0.5997/kWh	295.05
System Loss Charge	0.864/kWh	425.09
Sub-Total		3,374.18
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,421.50	128.43
Sub-Total		168.93
Government Charges		
Franchise Tax - Local		37.17
Value Added Tax		
Generation		168.26
Transmission		7.03
System Loss		25.32
Distribution		169.53
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		666.44
CURRENT BILL - JULY 2016		5,622.32
TOTAL AMOUNT DUE		12,043.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 6,903.26

Your monthly electricity consumption chart

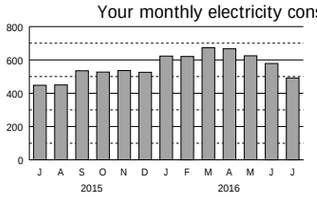

Avg Monthly Usage : 561.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.32		
Less : VAT	394.87		
Amount Net of VAT	5,227.45		
Less: BIR 2306	167.89		
BIR 2307	99.86	VATable Sales	5,227.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,959.70	VAT Zero Rated Sales	0.00
Add : VAT	394.87	VAT Amount	394.87
TOTAL AMOUNT DUE	5,354.57	TOTAL SALES	5,622.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44800/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755681443748

Collection Ref. Code : 1843-60-878-2

Account ID : 7550710000-8

Customer Name : COSIDO,MELCHORA D

Meter Number : 396022GS6

Period : Jun 2016

Premise Address : SITIO SON-OC LOWER NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 12,043.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75507100008

BC16/48.3/44800/0/10/07-28-2016/52

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724400694437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783122

72417233599

Date : 07-28-2016

BC16/48.3/44900/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241723359-9

Collection Ref. Code : 1853-47-779-6

Customer Information----------

Name : COSIDO,MELCHORA DUNQUE

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074128	Pole No	:	0082766
Serial No	:	40040771	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	683
Period From	:	06-22-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	322	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 182.47
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.56
CURRENT BILL - JULY 2016		226.53
TOTAL AMOUNT DUE		438.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 168.70

Your monthly electricity consumption chart

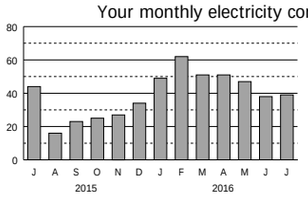

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.53		
Less : VAT	15.53		
Amount Net of VAT	211.00		
Less: BIR 2306	6.61		
BIR 2307	3.85	VATable Sales	211.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.54	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	216.07	TOTAL SALES	226.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724400694437

Collection Ref. Code	: 1853-47-779-6	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY		
Account ID	: 7241723359-9				
Customer Name	: COSIDO,MELCHORA DUNQUE	TOTAL AMOUNT DUE	: 438.93	Overdue Bill	: 1
Meter Number	: MTR1074128				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72417233599

BC16/48.3/44900/0/10/07-28-2016/52

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727335947587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785020

72718100000

Date : 07-28-2016

BC16/48.3/45000/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271810000-0

Collection Ref. Code : 1829-28-917-9

Customer Information----------

Name : BIRAO,CEFERINO C

Premise Address : SITIO SUN-OC AHEAD BC HOMES,LAHUG

TIN :

Metering Information----------

Meter No	:	395423GS6	Pole No	:	0082766
Serial No	:	2003160485	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8681
Period From	:	06-22-2016	Prev Rdg	:	8615
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 113.76
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.10
CURRENT BILL - JULY 2016		591.85
TOTAL AMOUNT DUE		1,188.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,768.00

Your monthly electricity consumption chart

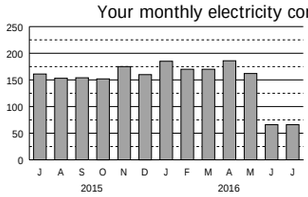

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.85		
Less : VAT	41.80		
Amount Net of VAT	550.05		
Less: BIR 2306	17.66		
BIR 2307	10.37	VATable Sales	550.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.02	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	563.82	TOTAL SALES	591.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45000/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727335947587

Collection Ref. Code	: 1829-28-917-9	Premise Address	: SITIO SUN-OC AHEAD BC HOMES,LAHUG		
Account ID	: 7271810000-0				
Customer Name	: BIRAO,CEFERINO C	TOTAL AMOUNT DUE	: 1,188.82	Overdue Bill	: 1
Meter Number	: 395423GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72718100000 BC16/48.3/45000/0/10/07-28-2016/52 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410358635402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774962

41067100002

Date : 07-28-2016

BC16/48.3/45100/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106710000-2

Collection Ref. Code : 1825-50-710-4

Customer Information----------

Name : APARES,MIKE F

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	252737SS6	Pole No	:	0093361
Serial No	:	32841596	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26006
Period From	:	06-22-2016	Prev Rdg	:	25889
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 341.50	6.83
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.12
CURRENT BILL - JULY 2016		1,281.88
TOTAL AMOUNT DUE		1,623.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,791.00

Your monthly electricity consumption chart

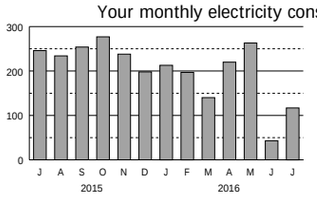

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.88		
Less : VAT	90.93		
Amount Net of VAT	1,190.95		
Less: BIR 2306	38.30		
BIR 2307	22.70	VATable Sales	1,190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.95	VAT Zero Rated Sales	0.00
Add : VAT	90.93	VAT Amount	90.93
TOTAL AMOUNT DUE	1,220.88	TOTAL SALES	1,281.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45100/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410358635402

Collection Ref. Code	: 1825-50-710-4	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 4106710000-2				
Customer Name	: APARES,MIKE F	TOTAL AMOUNT DUE	: 1,623.50	Overdue Bill	: 1
Meter Number	: 252737SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41067100002 BC16/48.3/45100/0/10/07-28-2016/52 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510166026810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774491

51057100003

Date : 07-28-2016

BC16/48.3/45200/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105710000-3

Collection Ref. Code : 1841-68-512-7

Customer Information----------

Name : CABALLES,JUDITH I

Premise Address : SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	106524SS6	Pole No	:	0082781
Serial No	:	78536395	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20305
Period From	:	06-22-2016	Prev Rdg	:	20109
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	350	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,979.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.5997/kWh	117.54
System Loss Charge	0.864/kWh	169.34
Sub-Total		1,344.18
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		67.02
Transmission		2.80
System Loss		10.09
Distribution		67.90
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.37
CURRENT BILL - JULY 2016		2,230.08
TOTAL AMOUNT DUE		4,209.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,753.00

Your monthly electricity consumption chart

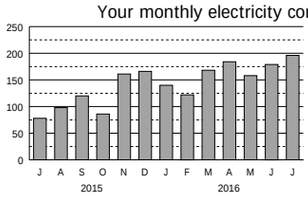

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.08		
Less : VAT	156.27		
Amount Net of VAT	2,073.81		
Less: BIR 2306	66.45		
BIR 2307	39.61	VATable Sales	2,073.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.75	VAT Zero Rated Sales	0.00
Add : VAT	156.27	VAT Amount	156.27
TOTAL AMOUNT DUE	2,124.02	TOTAL SALES	2,230.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45200/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510166026810

Collection Ref. Code	: 1841-68-512-7	Premise Address	: SITIO SUN-OC,LAHUG,CEBU CITY
Account ID	: 5105710000-3		
Customer Name	: CABALLES,JUDITH I	TOTAL AMOUNT DUE	: 4,209.76
Meter Number	: 106524SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51057100003 BC16/48.3/45200/0/10/07-28-2016/52 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959779353248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783519

95909350449

Date : 07-28-2016

BC16/48.3/45210/0082892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590935044-9

Collection Ref. Code : 1863-16-401-4

Customer Information----------

Name : CATAHUM,THELMA VILLACARLOS

Premise Address : SUN-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099545	Pole No	:	0082892
Serial No	:	40072496	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	383
Period From	:	06-22-2016	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 69.97
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.96
CURRENT BILL - JULY 2016		822.10
TOTAL AMOUNT DUE		1,269.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 232.00

Your monthly electricity consumption chart

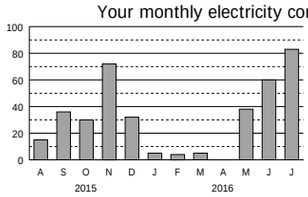

Avg Monthly Usage : 31.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.10		
Less : VAT	58.03		
Amount Net of VAT	764.07		
Less: BIR 2306	24.49		
BIR 2307	14.49	VATable Sales	764.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.09	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	783.12	TOTAL SALES	822.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45210/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959779353248

Collection Ref. Code : 1863-16-401-4

Account ID : 9590935044-9

Customer Name : CATAHUM,THELMA VILLACARLOS

Meter Number : MTR1099545

Period : Jun 2016

Premise Address : SUN-OC,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,269.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95909350449

BC16/48.3/45210/0/10/07-28-2016/52

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428650072365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786292

42867100002

Date : 07-28-2016

BC16/48.3/45700/0093354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286710000-2

Collection Ref. Code : 1825-64-329-6

Customer Information----------

Name : DECLARO,JOSELITO T

Premise Address : SON-OC SALINAS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	484491 GS6	Pole No	:	0093354
Serial No	:	52138930	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4053
Period From	:	06-22-2016	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.66	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.26
Transmission Charge	0.3063/kWh	15.29
System Loss Charge	0.885/kWh	44.17
Sub-Total		328.72
Distribution Charges		
Distribution Charge	1.7506/kWh	87.38
Supply Charge	0.4118/kWh	20.55
Metering Charge	0.6989/kWh	34.89
	5.00/month	5.00
Sub-Total		147.82
Others		
Subsidy on Lifeline Discount	-0.4 of 476.54	- 190.62
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		17.07
Transmission		0.37
System Loss		2.70
Distribution		17.74
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.79
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.19
Sub-Total		51.13
CURRENT BILL - JULY 2016		354.45
TOTAL AMOUNT DUE		1,224.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 947.00

Your monthly electricity consumption chart

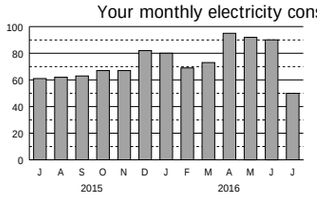

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.45		
Less : VAT	25.09		
Amount Net of VAT	329.36		
Less: BIR 2306	10.65		
BIR 2307	6.11	VATable Sales	329.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.60	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	337.69	TOTAL SALES	354.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45700/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428650072365

Collection Ref. Code	: 1825-64-329-6	Premise Address	: SON-OC SALINAS DRIVE,LAHUG		
Account ID	: 4286710000-2				
Customer Name	: DECLARO,JOSELITO T	TOTAL AMOUNT DUE	: 1,224.44	Overdue Bill	: 1
Meter Number	: 484491 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42867100002 BC16/48.3/45700/0/10/07-28-2016/52 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532117092790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787078

53287100001

Date : 07-28-2016

BC16/48.3/46000/0093354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328710000-1

Collection Ref. Code : 1827-25-815-2

Customer Information----------

Name : RIOS,WILFREDO O

Premise Address : SUN-OK NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	507425 GS6	Pole No	:	0093354
Serial No	:	71830695	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4863
Period From	:	06-22-2016	Prev Rdg	:	4811
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.38
CURRENT BILL - JULY 2016		412.25
TOTAL AMOUNT DUE		837.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 646.00

Your monthly electricity consumption chart

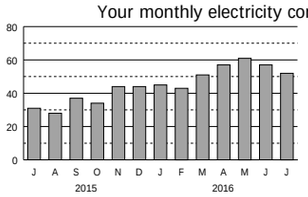

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.25		
Less : VAT	28.93		
Amount Net of VAT	383.32		
Less: BIR 2306	12.25		
BIR 2307	7.17	VATable Sales	383.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.90	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	392.83	TOTAL SALES	412.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46000/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532117092790

Collection Ref. Code	: 1827-25-815-2	Premise Address	: SUN-OK NIVEL HILLS,LAHUG
Account ID	: 5328710000-1		
Customer Name	: RIOS,WILFREDO O	TOTAL AMOUNT DUE	: 837.42
Meter Number	: 507425 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53287100001 BC16/48.3/46000/0/10/07-28-2016/52 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885751042362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779576

88508100000

Date : 07-28-2016

BC16/48.3/46900/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850810000-0

Collection Ref. Code : 1827-78-020-7

Customer Information----------

Name : LIMPOT,RODRIGO B

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	272967GS6	Pole No	:	0093340
Serial No	:	47076364	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7662
Period From	:	06-22-2016	Prev Rdg	:	7534
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.93
CURRENT BILL - JULY 2016		1,439.31
TOTAL AMOUNT DUE		3,470.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,030.00

Your monthly electricity consumption chart

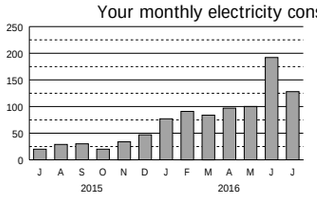

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.31		
Less : VAT	103.45		
Amount Net of VAT	1,335.86		
Less: BIR 2306	43.59		
BIR 2307	25.50	VATable Sales	1,335.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.77	VAT Zero Rated Sales	0.00
Add : VAT	103.45	VAT Amount	103.45
TOTAL AMOUNT DUE	1,370.22	TOTAL SALES	1,439.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46900/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885751042362

Collection Ref. Code	: 1827-78-020-7	Premise Address	: LAHUG		
Account ID	: 8850810000-0				
Customer Name	: LIMPOT,RODRIGO B	TOTAL AMOUNT DUE	: 3,470.83	Overdue Bill	: 1
Meter Number	: 272967GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88508100000 BC16/48.3/46900/0/10/07-28-2016/52 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735450614822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768422

73508753057

Date : 07-28-2016

BC16/936.0/21/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350875305-7

Collection Ref. Code : 1861-63-749-7

Customer Information----------

Name : PADAYHAG,MONALISA DUCAY

Premise Address : 19-E CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9369 EVS6	Pole No	:	1325070
Serial No	:	10020792	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	568
Period From	:	06-22-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	7500	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.97
CURRENT BILL - JULY 2016		313.55
TOTAL AMOUNT DUE		1,405.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,140.00

Your monthly electricity consumption chart

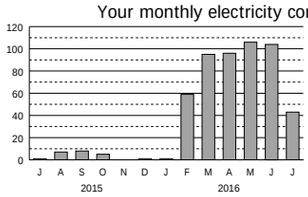

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.55		
Less : VAT	22.48		
Amount Net of VAT	291.07		
Less: BIR 2306	9.53		
BIR 2307	5.41	VATable Sales	291.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.13	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	298.61	TOTAL SALES	313.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/21/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735450614822

Collection Ref. Code	: 1861-63-749-7	Premise Address	: 19-E CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 7350875305-7		
Customer Name	: PADAYHAG,MONALISA DUCAY	TOTAL AMOUNT DUE	: 1,405.38
Meter Number	: 9369 EVS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73508753057

BC16/936.0/21/0/10/07-28-2016/52

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097278893465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785382

09770148758

Date : 07-28-2016

BC16/936.0/30/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977014875-8

Collection Ref. Code : 1861-40-962-1

Customer Information----------

Name : CHUA,WE TAI UY

Premise Address : UNIT 17-C CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9429 EVS6	Pole No	:	1325070
Serial No	:	10076476	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	781
Period From	:	06-22-2016	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	7500	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.06
CURRENT BILL - JULY 2016		1,852.93
TOTAL AMOUNT DUE		3,476.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,790.00

Your monthly electricity consumption chart

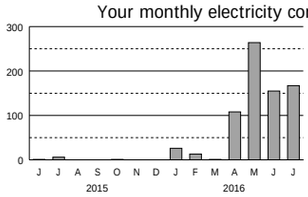

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.93		
Less : VAT	132.29		
Amount Net of VAT	1,720.64		
Less: BIR 2306	55.73		
BIR 2307	32.82	VATable Sales	1,720.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.09	VAT Zero Rated Sales	0.00
Add : VAT	132.29	VAT Amount	132.29
TOTAL AMOUNT DUE	1,764.38	TOTAL SALES	1,852.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/30/0/10/07-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097278893465

Collection Ref. Code	: 1861-40-962-1	Premise Address	: UNIT 17-C CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 0977014875-8		
Customer Name	: CHUA,WE TAI UY	TOTAL AMOUNT DUE	: 3,476.30 Overdue Bill : 1
Meter Number	: 9429 EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09770148758 BC16/936.0/30/0/10/07-28-2016/52 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633197235375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766893

63331893279

Date : 07-27-2016

BC06/537.2/2460/0845570/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333189327-9

Collection Ref. Code : 1857-67-371-9

Customer Information----------

Name : BRIONES,LYDIA ABANGAN

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009767 EFS6	Pole No	:	0845570
Serial No	:	121436078	Multiplier	:	1
Period To	:	07-10-2016	Pres Rdg	:	1313
Period From	:	06-10-2016	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	539	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 5,523.00	110.46
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		18.30
CURRENT BILL - JULY 2016		133.76
Debit Adjustments		60.45
TOTAL AMOUNT DUE		5,717.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 538.00

Your monthly electricity consumption chart

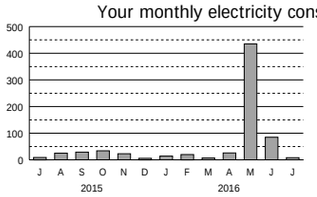

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.76		
Less : VAT	13.92		
Amount Net of VAT	119.84		
Less: BIR 2306	5.83		
BIR 2307	2.32	VATable Sales	119.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.69	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	125.61	TOTAL SALES	133.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/537.2/2460/0/32/07-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633197235375

Collection Ref. Code	: 1857-67-371-9	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 6333189327-9				
Customer Name	: BRIONES,LYDIA ABANGAN	TOTAL AMOUNT DUE	: 5,717.26	Overdue Bill	: 2
Meter Number	: 009767 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63331893279 BC06/537.2/2460/0/32/07-27-2016/53 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841401242560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772783

84115300000

Date : 07-28-2016

BC15/225.0/350/0480634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411530000-0

Collection Ref. Code : 1825-67-830-8

Customer Information----------

Name : ORTIZ,ARNULFO

Premise Address : SITIO MANGA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	569873 GS6	Pole No	:	0480634
Serial No	:	G018108446	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7501
Period From	:	06-20-2016	Prev Rdg	:	7483
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		13.89
CURRENT BILL - JULY 2016		55.23
TOTAL AMOUNT DUE		1,872.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 633.00

Your monthly electricity consumption chart

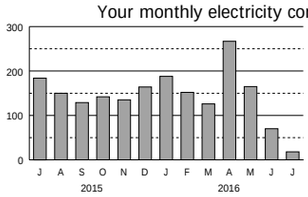

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.23		
Less : VAT	5.00		
Amount Net of VAT	50.23		
Less: BIR 2306	2.17		
BIR 2307	0.83	VATable Sales	50.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47.23	VAT Zero Rated Sales	0.00
Add : VAT	5.00	VAT Amount	5.00
TOTAL AMOUNT DUE	52.23	TOTAL SALES	55.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.0/350/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841401242560

Collection Ref. Code	: 1825-67-830-8	Premise Address	: SITIO MANGA,PUNTA PRINCESA
Account ID	: 8411530000-0		
Customer Name	: ORTIZ,ARNULFO	TOTAL AMOUNT DUE	: 1,872.44
Meter Number	: 569873 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84115300000 BC15/225.0/350/0/10/07-28-2016/53 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005548967294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770500

00514300003

Date : 07-28-2016

BC15/225.0/470/0480620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051430000-3

Collection Ref. Code : 1821-47-377-9

Customer Information----------

Name : MARQUEZ,ELIZABETH M1 A.

Premise Address : BUHISAN ROAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117723	Pole No	:	0480620
Serial No	:	40074510	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7639
Period From	:	06-20-2016	Prev Rdg	:	7334
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	942	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,099.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,099.50	121.99
Sub-Total		147.10
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		416.72
CURRENT BILL - JULY 2016		3,450.15
TOTAL AMOUNT DUE		9,549.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 8,004.00

Your monthly electricity consumption chart

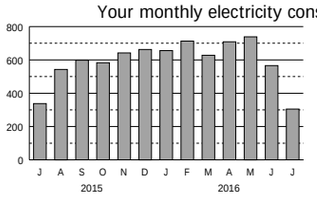

Avg Monthly Usage : 591.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.15		
Less : VAT	248.67		
Amount Net of VAT	3,201.48		
Less: BIR 2306	104.72		
BIR 2307	61.12	VATable Sales	3,201.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.64	VAT Zero Rated Sales	0.00
Add : VAT	248.67	VAT Amount	248.67
TOTAL AMOUNT DUE	3,284.31	TOTAL SALES	3,450.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.0/470/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005548967294

Collection Ref. Code	: 1821-47-377-9	Premise Address	: BUHISAN ROAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0051430000-3				
Customer Name	: MARQUEZ,ELIZABETH M1 A.	TOTAL AMOUNT DUE	: 9,549.72	Overdue Bill	: 1
Meter Number	: MTR1117723				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00514300003

BC15/225.0/470/0/10/07-28-2016/53

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422750117325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781985

42205300009

Date : 07-28-2016

BC15/225.0/1300/0472086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220530000-9

Collection Ref. Code : 1831-89-635-4

Customer Information----------

Name : CABANTE,LEONCIA TM

Premise Address : BUHISAN RD PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	142552WS6	Pole No	:	0472086
Serial No	:	72118762	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	24547
Period From	:	06-20-2016	Prev Rdg	:	24545
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	250	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		528.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10.79
Transmission Charge	0.5997/kWh	1.20
System Loss Charge	0.864/kWh	1.73
Sub-Total		13.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.16
Surcharge	0.02 of 528.50	10.57
Sub-Total		10.73
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		0.70
Transmission		0.03
System Loss		0.10
Distribution		1.29
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		4.66
CURRENT BILL - JULY 2016		39.83
TOTAL AMOUNT DUE		568.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,528.00

Your monthly electricity consumption chart

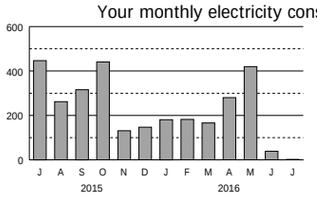

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.83		
Less : VAT	3.44		
Amount Net of VAT	36.39		
Less: BIR 2306	1.44		
BIR 2307	0.71	VATable Sales	36.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.24	VAT Zero Rated Sales	0.00
Add : VAT	3.44	VAT Amount	3.44
TOTAL AMOUNT DUE	37.68	TOTAL SALES	39.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.0/1300/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422750117325

Collection Ref. Code	: 1831-89-635-4	Premise Address	: BUHISAN RD PUNTA PRINCES		
Account ID	: 4220530000-9				
Customer Name	: CABANTE,LEONCIA TM	TOTAL AMOUNT DUE	: 568.35	Overdue Bill	: 1
Meter Number	: 142552WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42205300009 BC15/225.0/1300/0/10/07-28-2016/53 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777686353410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774202

77799200009

Date : 07-28-2016

BC16/225.8/10/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779920000-9

Collection Ref. Code : 1837-88-581-8

Customer Information----------

Name : IMPLICA,JULITO T

Premise Address : TISA LABANGON,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	345690GS6	Pole No	:	0501746
Serial No	:	48765861	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21977
Period From	:	06-22-2016	Prev Rdg	:	20645
No of Days	:	30	Diff Rdg	:	1332
Avg kWh/day	:	44.40	Registered	:	1332
Conn Load	:	100	Billed kWh	:	1332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,142.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,185.34
Transmission Charge	0.3063/kWh	407.99
System Loss Charge	0.885/kWh	1,178.82
Sub-Total		8,772.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,331.80
Supply Charge	0.4118/kWh	548.52
Metering Charge	0.6989/kWh	930.93
	5.00/month	5.00
Sub-Total		3,816.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	109.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 14,143.00	282.86
Sub-Total		392.50
Government Charges		
Franchise Tax - Local		97.36
Value Added Tax		
Generation		455.56
Transmission		9.71
System Loss		71.80
Distribution		457.95
Others		58.78
Universal Charge		
Missionary Electrification	0.1561/kWh	207.92
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.17
Sub-Total		1,785.72
CURRENT BILL - JULY 2016		14,766.62
TOTAL AMOUNT DUE		28,909.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 13,892.41

Your monthly electricity consumption chart

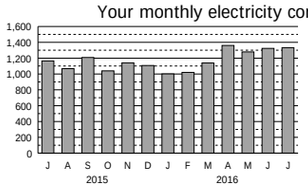

Avg Monthly Usage : 1,168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,766.62		
Less : VAT	1,053.80		
Amount Net of VAT	13,712.82		
Less: BIR 2306	443.94		
BIR 2307	261.57	VATable Sales	13,712.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,007.31	VAT Zero Rated Sales	0.00
Add : VAT	1,053.80	VAT Amount	1,053.80
TOTAL AMOUNT DUE	14,061.11	TOTAL SALES	14,766.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/10/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777686353410

Collection Ref. Code	: 1837-88-581-8	Premise Address	: TISA LABANGON,KATIPUNAN		
Account ID	: 7779920000-9				
Customer Name	: IMPLICA,JULITO T	TOTAL AMOUNT DUE	: 28,909.59	Overdue Bill	: 1
Meter Number	: 345690GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77799200009

BC16/225.8/10/0/10/07-28-2016/53

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386264303152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781030

38650300007

Date : 07-28-2016

BC16/225.8/30/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865030000-7

Collection Ref. Code : 1811-85-671-3

Customer Information----------

Name : LOPEZ,LOURDES R

Premise Address : 733 KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	309011GS6	Pole No	:	0501746
Serial No	:	49386706	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54294
Period From	:	06-22-2016	Prev Rdg	:	53637
No of Days	:	30	Diff Rdg	:	657
Avg kWh/day	:	21.90	Registered	:	657
Conn Load	:	0	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,872.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,544.12
Transmission Charge	0.3063/kWh	201.24
System Loss Charge	0.885/kWh	581.45
Sub-Total		4,326.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 15,873.00	317.46
Sub-Total		371.55
Government Charges		
Franchise Tax - Local		49.37
Value Added Tax		
Generation		224.71
Transmission		4.79
System Loss		35.41
Distribution		226.18
Others		50.51
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		903.97
CURRENT BILL - JULY 2016		7,487.20
TOTAL AMOUNT DUE		23,359.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 9,845.00

Your monthly electricity consumption chart

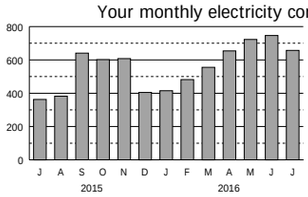

Avg Monthly Usage : 556.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,487.20		
Less : VAT	541.60		
Amount Net of VAT	6,945.60		
Less: BIR 2306	228.06		
BIR 2307	132.65	VATable Sales	6,945.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,584.89	VAT Zero Rated Sales	0.00
Add : VAT	541.60	VAT Amount	541.60
TOTAL AMOUNT DUE	7,126.49	TOTAL SALES	7,487.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/30/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386264303152

Collection Ref. Code	: 1811-85-671-3	Premise Address	: 733 KATIPUNAN ST INT		
Account ID	: 3865030000-7				
Customer Name	: LOPEZ,LOURDES R	TOTAL AMOUNT DUE	: 23,359.96	Overdue Bill	: 2
Meter Number	: 309011GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38650300007

BC16/225.8/30/0/10/07-28-2016/53

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186340659449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779707

18650300009

Date : 07-28-2016

BC16/225.8/40/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865030000-9

Collection Ref. Code : 1811-85-665-9

Customer Information----------

Name : ALEGRADO,RODULFO

Premise Address : 730R KATIPUNAN ST C&O

TIN :

Metering Information----------

Meter No	:	214380WS6	Pole No	:	0501746
Serial No	:	45300244	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49046
Period From	:	06-22-2016	Prev Rdg	:	48819
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		304.77
CURRENT BILL - JULY 2016		2,520.36
TOTAL AMOUNT DUE		4,891.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,170.00

Your monthly electricity consumption chart

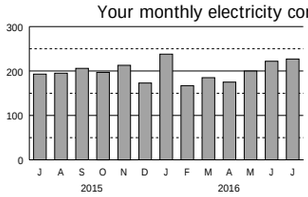

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.36		
Less : VAT	180.00		
Amount Net of VAT	2,340.36		
Less: BIR 2306	75.83		
BIR 2307	44.64	VATable Sales	2,340.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.89	VAT Zero Rated Sales	0.00
Add : VAT	180.00	VAT Amount	180.00
TOTAL AMOUNT DUE	2,399.89	TOTAL SALES	2,520.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/40/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186340659449

Collection Ref. Code	: 1811-85-665-9	Premise Address	: 730R KATIPUNAN ST C&O		
Account ID	: 1865030000-9				
Customer Name	: ALEGRADO,RODULFO	TOTAL AMOUNT DUE	: 4,891.58	Overdue Bill	: 1
Meter Number	: 214380WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18650300009

BC16/225.8/40/0/10/07-28-2016/53

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666462684323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767553

66650300008

Date : 07-28-2016

BC16/225.8/150/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665030000-8

Collection Ref. Code : 1811-85-506-7

Customer Information----------

Name : AGUSTO,BONIFACIO

Premise Address : 744 C KATIPUNAN ST

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.97	Registered	:	
Conn Load	:	0	Billed kWh	:	149

Additional Metering Information ----------

Meter No	:	MTR1165735	Pole No	:	0501781
Serial No	:	133499071	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	98
Period From	:	07-04-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	95

Meter No	:	177121DS6	Pole No	:	0501781
Serial No	:	10660023	Multiplier	:	1
Period To	:	07-04-2016	Pres Reading	:	42431
Period From	:	06-22-2016	Prev Reading	:	42377
No of Days	:	12	Consumption	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		54.85
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.76
CURRENT BILL - JULY 2016		1,669.23
TOTAL AMOUNT DUE		3,798.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,100.00

Your monthly electricity consumption chart

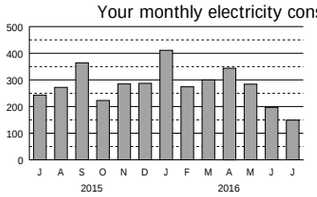

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.23		
Less : VAT	119.76		
Amount Net of VAT	1,549.47		
Less: BIR 2306	50.45		
BIR 2307	29.57	VATable Sales	1,549.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.45	VAT Zero Rated Sales	0.00
Add : VAT	119.76	VAT Amount	119.76
TOTAL AMOUNT DUE	1,589.21	TOTAL SALES	1,669.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/150/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666462684323

Collection Ref. Code	: 1811-85-506-7	Premise Address	: 744 C KATIPUNAN ST		
Account ID	: 6665030000-8				
Customer Name	: AGUSTO,BONIFACIO	TOTAL AMOUNT DUE	: 3,798.14	Overdue Bill	: 1
Meter Number	: 214380WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66650300008 BC16/225.8/150/0/10/07-28-2016/53 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616970763130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778588

61619273297

Date : 07-28-2016

BC16/225.8/181/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161927329-7

Collection Ref. Code : 1861-66-398-6

Customer Information----------

Name : ABELLA,GINA MORANTE

Premise Address : LOURDES DRIVE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114558	Pole No	:	0501795
Serial No	:	40052989	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1654
Period From	:	06-22-2016	Prev Rdg	:	1499
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	230	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,285.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.02
CURRENT BILL - JULY 2016		1,737.78
TOTAL AMOUNT DUE		4,023.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,419.00

Your monthly electricity consumption chart

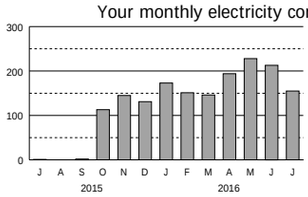

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.78		
Less : VAT	124.71		
Amount Net of VAT	1,613.07		
Less: BIR 2306	52.54		
BIR 2307	30.78	VATable Sales	1,613.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.75	VAT Zero Rated Sales	0.00
Add : VAT	124.71	VAT Amount	124.71
TOTAL AMOUNT DUE	1,654.46	TOTAL SALES	1,737.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/181/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616970763130

Collection Ref. Code	: 1861-66-398-6	Premise Address	: LOURDES DRIVE,TISA, CEBU CITY		
Account ID	: 6161927329-7				
Customer Name	: ABELLA,GINA MORANTE	TOTAL AMOUNT DUE	: 4,023.27	Overdue Bill	: 1
Meter Number	: MTR1114558				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61619273297 BC16/225.8/181/0/10/07-28-2016/53 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966444323502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787862

96650300005

Date : 07-28-2016

BC16/225.8/190/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665030000-5

Collection Ref. Code : 1811-85-539-3

Customer Information----------

Name : ENERIO,F P

Premise Address : 722D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	365688GS6	Pole No	:	0501795
Serial No	:	2003120956	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	87829
Period From	:	06-22-2016	Prev Rdg	:	87486
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,133.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,133.00	102.66
Sub-Total		130.89
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		464.15
CURRENT BILL - JULY 2016		3,840.37
TOTAL AMOUNT DUE		8,973.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,202.88

Your monthly electricity consumption chart

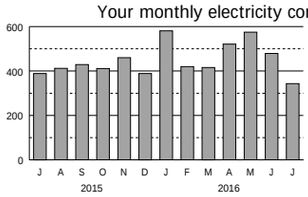

Avg Monthly Usage : 448.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.37		
Less : VAT	275.43		
Amount Net of VAT	3,564.94		
Less: BIR 2306	116.01		
BIR 2307	68.03	VATable Sales	3,564.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,380.90	VAT Zero Rated Sales	0.00
Add : VAT	275.43	VAT Amount	275.43
TOTAL AMOUNT DUE	3,656.33	TOTAL SALES	3,840.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/190/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966444323502

Collection Ref. Code	: 1811-85-539-3	Premise Address	: 722D KATIPUNAN ST		
Account ID	: 9665030000-5				
Customer Name	: ENERIO,F P	TOTAL AMOUNT DUE	: 8,973.44	Overdue Bill	: 1
Meter Number	: 365688GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96650300005

BC16/225.8/190/0/10/07-28-2016/53

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576478460429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772681

57650300007

Date : 07-28-2016

BC16/225.8/250/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765030000-7

Collection Ref. Code : 1811-85-593-8

Customer Information----------

Name : DARAL,ROSALIA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1014409	Pole No	:	0501795
Serial No	:	146563315	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30786
Period From	:	06-22-2016	Prev Rdg	:	30044
No of Days	:	30	Diff Rdg	:	742
Avg kWh/day	:	24.73	Registered	:	742
Conn Load	:	0	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,553.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,002.64
Transmission Charge	0.3063/kWh	227.27
System Loss Charge	0.885/kWh	656.67
Sub-Total		4,886.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,554.00	191.08
Sub-Total		252.16
Government Charges		
Franchise Tax - Local		54.50
Value Added Tax		
Generation		253.78
Transmission		5.41
System Loss		40.00
Distribution		255.37
Others		36.80
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		999.35
CURRENT BILL - JULY 2016		8,266.18
TOTAL AMOUNT DUE		17,819.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 9,670.00

Your monthly electricity consumption chart

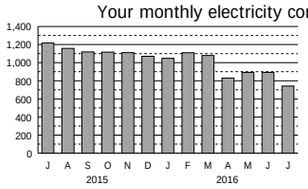

Avg Monthly Usage : 1,030.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,266.18		
Less : VAT	591.36		
Amount Net of VAT	7,674.82		
Less: BIR 2306	249.11		
BIR 2307	146.43	VATable Sales	7,674.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,279.28	VAT Zero Rated Sales	0.00
Add : VAT	591.36	VAT Amount	591.36
TOTAL AMOUNT DUE	7,870.64	TOTAL SALES	8,266.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/250/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576478460429

Collection Ref. Code	: 1811-85-593-8	Premise Address	: KATIPUNAN ST		
Account ID	: 5765030000-7				
Customer Name	: DARAL,ROSALIA	TOTAL AMOUNT DUE	: 17,819.99	Overdue Bill	: 1
Meter Number	: MTR1014409				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57650300007 BC16/225.8/250/0/10/07-28-2016/53 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566440983744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787434

56650300009

Date : 07-28-2016

BC16/225.8/270/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665030000-9

Collection Ref. Code : 1811-85-497-4

Customer Information----------

Name : PAQUET,PABLO L -UP

Premise Address : 742A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1012578	Pole No	:	0501781
Serial No	:	83347937	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2351
Period From	:	06-22-2016	Prev Rdg	:	2204
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.52
CURRENT BILL - JULY 2016		1,642.32
TOTAL AMOUNT DUE		3,541.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,952.00

Your monthly electricity consumption chart

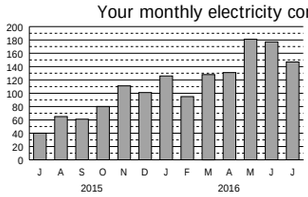

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.32		
Less : VAT	117.65		
Amount Net of VAT	1,524.67		
Less: BIR 2306	49.58		
BIR 2307	29.09	VATable Sales	1,524.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.00	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,563.65	TOTAL SALES	1,642.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/270/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566440983744

Collection Ref. Code	: 1811-85-497-4	Premise Address	: 742A KATIPUNAN ST		
Account ID	: 5665030000-9				
Customer Name	: PAQUET,PABLO L -UP	TOTAL AMOUNT DUE	: 3,541.36	Overdue Bill	: 1
Meter Number	: MTR1012578				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56650300009 BC16/225.8/270/0/10/07-28-2016/53 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756719730357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782149

75650300009

Date : 07-28-2016

BC16/225.8/410/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565030000-9

Collection Ref. Code : 1811-85-413-3

Customer Information----------

Name : CHIONG,BEATRIZ A

Premise Address : 262-C KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	437416GS6	Pole No	:	0501823
Serial No	:	54511211	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15663
Period From	:	06-22-2016	Prev Rdg	:	15593
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		- 108.11
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.35
CURRENT BILL - JULY 2016		641.53
TOTAL AMOUNT DUE		1,898.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 740.00

Your monthly electricity consumption chart

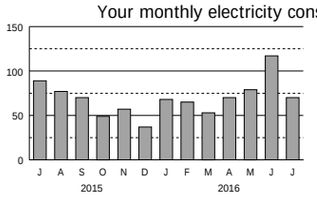

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.53		
Less : VAT	45.80		
Amount Net of VAT	595.73		
Less: BIR 2306	19.34		
BIR 2307	11.25	VATable Sales	595.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.14	VAT Zero Rated Sales	0.00
Add : VAT	45.80	VAT Amount	45.80
TOTAL AMOUNT DUE	610.94	TOTAL SALES	641.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/410/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756719730357

Collection Ref. Code	: 1811-85-413-3	Premise Address	: 262-C KATIPUNAN ST,TISA		
Account ID	: 7565030000-9				
Customer Name	: CHIONG,BEATRIZ A	TOTAL AMOUNT DUE	: 1,898.72	Overdue Bill	: 1
Meter Number	: 437416GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75650300009 BC16/225.8/410/0/10/07-28-2016/53 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456198326121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783231

45650300002

Date : 07-28-2016

BC16/225.8/420/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565030000-2

Collection Ref. Code : 1811-85-386-2

Customer Information----------

Name : ABELLA,LUCIA

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	437828GS6	Pole No	:	0501830
Serial No	:	80703708	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17097
Period From	:	06-22-2016	Prev Rdg	:	16983
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.61
CURRENT BILL - JULY 2016		1,270.60
TOTAL AMOUNT DUE		2,553.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,426.00

Your monthly electricity consumption chart

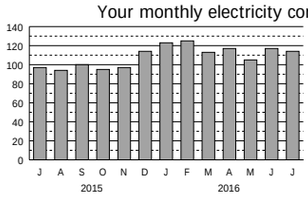

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.60		
Less : VAT	90.92		
Amount Net of VAT	1,179.68		
Less: BIR 2306	38.31		
BIR 2307	22.51	VATable Sales	1,179.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.86	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,209.78	TOTAL SALES	1,270.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/420/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456198326121

Collection Ref. Code	: 1811-85-386-2	Premise Address	: KATIPUNAN ST TISA		
Account ID	: 4565030000-2				
Customer Name	: ABELLA,LUCIA	TOTAL AMOUNT DUE	: 2,553.07	Overdue Bill	: 1
Meter Number	: 437828GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45650300002 BC16/225.8/420/0/10/07-28-2016/53 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556541525152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781850

55650300001

Date : 07-28-2016

BC16/225.8/430/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565030000-1

Collection Ref. Code : 1811-85-392-7

Customer Information----------

Name : ABELLA,FLORENCIO

Premise Address : 260 LABANGON TISA

TIN :

Metering Information----------

Meter No	:	438657GS6	Pole No	:	0501823
Serial No	:	85738945	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23959
Period From	:	06-22-2016	Prev Rdg	:	23807
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,887.50	97.75
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		212.75
CURRENT BILL - JULY 2016		1,763.95
Debit Adjustments		413.34
TOTAL AMOUNT DUE		4,812.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 415.00

Your monthly electricity consumption chart

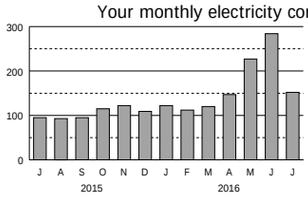

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.95		
Less : VAT	128.70		
Amount Net of VAT	1,635.25		
Less: BIR 2306	54.17		
BIR 2307	31.26	VATable Sales	1,635.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.82	VAT Zero Rated Sales	0.00
Add : VAT	128.70	VAT Amount	128.70
TOTAL AMOUNT DUE	1,678.52	TOTAL SALES	1,763.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/430/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556541525152

Collection Ref. Code : 1811-85-392-7

Account ID : 5565030000-1

Customer Name : ABELLA,FLORENCIO

Meter Number : 438657GS6

Period : Jun 2016

Premise Address : 260 LABANGON TISA

TOTAL AMOUNT DUE : 4,812.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55650300001 BC16/225.8/430/0/10/07-28-2016/53 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391929191933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784776

39110300009

Date : 07-28-2016

BC16/225.8/440/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911030000-9

Collection Ref. Code : 1819-81-563-3

Customer Information----------

Name : ABELLA,JOSEPHINE D

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	397625GS6	Pole No	:	0501823
Serial No	:	72220565	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8571
Period From	:	06-22-2016	Prev Rdg	:	8545
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	860	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.36
CURRENT BILL - JULY 2016		110.01
TOTAL AMOUNT DUE		206.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 94.00

Your monthly electricity consumption chart

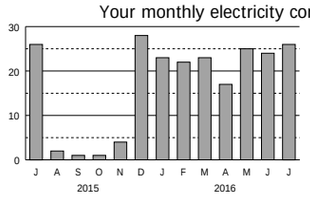

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.01		
Less : VAT	7.31		
Amount Net of VAT	102.70		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.74	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	105.05	TOTAL SALES	110.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/440/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391929191933

Collection Ref. Code : 1819-81-563-3

Account ID : 3911030000-9

Customer Name : ABELLA,JOSEPHINE D

Meter Number : 397625GS6

Period : Jun 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 206.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39110300009 BC16/225.8/440/0/10/07-28-2016/53 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849134773379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777835

84911300006

Date : 07-28-2016

BC16/225.8/470/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491130000-6

Collection Ref. Code : 1827-91-011-9

Customer Information----------

Name : MARANGA,CHARMAINE B

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	437906GS6	Pole No	:	0501823
Serial No	:	53877403	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36966
Period From	:	06-22-2016	Prev Rdg	:	36007
No of Days	:	30	Diff Rdg	:	959
Avg kWh/day	:	31.97	Registered	:	959
Conn Load	:	490	Billed kWh	:	959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,579.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,173.23
Transmission Charge	0.3063/kWh	293.74
System Loss Charge	0.885/kWh	848.72
Sub-Total		6,315.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,579.50	231.59
Sub-Total		310.53
Government Charges		
Franchise Tax - Local		70.31
Value Added Tax		
Generation		327.99
Transmission		6.99
System Loss		51.69
Distribution		329.88
Others		45.70
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,289.43
CURRENT BILL - JULY 2016		10,664.65
TOTAL AMOUNT DUE		22,243.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 12,000.00

Your monthly electricity consumption chart

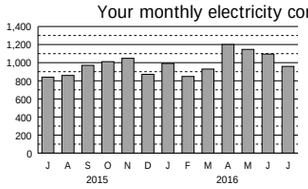

Avg Monthly Usage : 982.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,664.65		
Less : VAT	762.25		
Amount Net of VAT	9,902.40		
Less: BIR 2306	321.08		
BIR 2307	188.91	VATable Sales	9,902.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,392.41	VAT Zero Rated Sales	0.00
Add : VAT	762.25	VAT Amount	762.25
TOTAL AMOUNT DUE	10,154.66	TOTAL SALES	10,664.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/470/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849134773379

Collection Ref. Code	: 1827-91-011-9	Premise Address	: KATIPUNAN ST TISA		
Account ID	: 8491130000-6				
Customer Name	: MARANGA,CHARMAINE B	TOTAL AMOUNT DUE	: 22,243.90	Overdue Bill	: 1
Meter Number	: 437906GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84911300006 BC16/225.8/470/0/10/07-28-2016/53 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646844427947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775757

64650300003

Date : 07-28-2016

BC16/225.8/510/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465030000-3

Collection Ref. Code : 1811-85-293-9

Customer Information----------

Name : DACLAN,CONSTANCIA

Premise Address : #770 KATIPUNAN ST. TISA,INF. CARLOS DACLAN

TIN :

Metering Information----------

Meter No	:	MTR1053455	Pole No	:	0501823
Serial No	:	121437977	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1063
Period From	:	06-22-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 898.50	17.97
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		434.90
CURRENT BILL - JULY 2016		3,593.02
TOTAL AMOUNT DUE		4,491.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,500.00

Your monthly electricity consumption chart

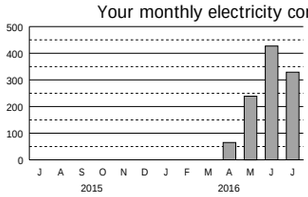

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.02		
Less : VAT	254.48		
Amount Net of VAT	3,338.54		
Less: BIR 2306	107.23		
BIR 2307	63.64	VATable Sales	3,338.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.67	VAT Zero Rated Sales	0.00
Add : VAT	254.48	VAT Amount	254.48
TOTAL AMOUNT DUE	3,422.15	TOTAL SALES	3,593.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/510/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646844427947

Collection Ref. Code	: 1811-85-293-9	Premise Address	: #770 KATIPUNAN ST. TISA,INF. CARLOS DACLAN		
Account ID	: 6465030000-3				
Customer Name	: DACLAN,CONSTANCIA	TOTAL AMOUNT DUE	: 4,491.27	Overdue Bill	: 1
Meter Number	: MTR1053455				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64650300003 BC16/225.8/510/0/10/07-28-2016/53 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088167856876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780031

08820300005

Date : 07-28-2016

BC16/225.8/570/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882030000-5

Collection Ref. Code : 1843-77-380-5

Customer Information----------

Name : DELA FUENTE,ELENITA M

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491610 GS6	Pole No	:	0501823
Serial No	:	57898216	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55331
Period From	:	06-22-2016	Prev Rdg	:	54576
No of Days	:	30	Diff Rdg	:	755
Avg kWh/day	:	25.17	Registered	:	755
Conn Load	:	526	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,210.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,072.77
Transmission Charge	0.5997/kWh	452.77
System Loss Charge	0.864/kWh	652.32
Sub-Total		5,177.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,211.00	184.22
Sub-Total		246.37
Government Charges		
Franchise Tax - Local		56.92
Value Added Tax		
Generation		258.22
Transmission		10.78
System Loss		38.84
Distribution		259.83
Others		36.39
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		1,020.67
CURRENT BILL - JULY 2016		8,610.18
TOTAL AMOUNT DUE		17,821.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 9,306.43

Your monthly electricity consumption chart

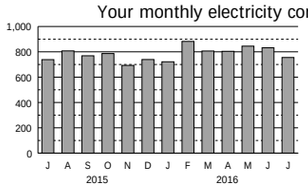

Avg Monthly Usage : 782.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,610.18		
Less : VAT	604.06		
Amount Net of VAT	8,006.12		
Less: BIR 2306	256.85		
BIR 2307	152.93	VATable Sales	8,006.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,596.34	VAT Zero Rated Sales	0.00
Add : VAT	604.06	VAT Amount	604.06
TOTAL AMOUNT DUE	8,200.40	TOTAL SALES	8,610.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/570/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088167856876

Collection Ref. Code	: 1843-77-380-5	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 0882030000-5				
Customer Name	: DELA FUENTE,ELENITA M	TOTAL AMOUNT DUE	: 17,821.10	Overdue Bill	: 1
Meter Number	: 491610 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08820300005

BC16/225.8/570/0/10/07-28-2016/53

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056585108738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782937

05650300006

Date : 07-28-2016

BC16/225.8/580/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565030000-6

Collection Ref. Code : 1811-85-353-6

Customer Information----------

Name : CABALDA,ANITA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	437837GS6	Pole No	:	0501830
Serial No	:	95133837	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27517
Period From	:	06-22-2016	Prev Rdg	:	27332
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,542.50	130.85
Sub-Total		146.08
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		260.32
CURRENT BILL - JULY 2016		2,159.10
TOTAL AMOUNT DUE		5,201.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,500.00

Your monthly electricity consumption chart

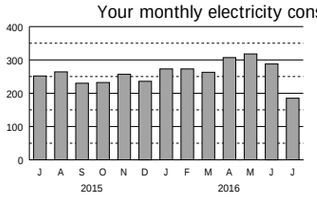

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.10		
Less : VAT	157.95		
Amount Net of VAT	2,001.15		
Less: BIR 2306	66.50		
BIR 2307	38.26	VATable Sales	2,001.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.39	VAT Zero Rated Sales	0.00
Add : VAT	157.95	VAT Amount	157.95
TOTAL AMOUNT DUE	2,054.34	TOTAL SALES	2,159.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/580/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056585108738

Collection Ref. Code : 1811-85-353-6

Account ID : 0565030000-6

Customer Name : CABALDA,ANITA

Meter Number : 437837GS6

Period : Jun 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 5,201.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05650300006 BC16/225.8/580/0/10/07-28-2016/53 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927155554261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784627

92782335480

Date : 07-28-2016

BC16/225.8/585/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278233548-0

Collection Ref. Code : 1853-86-575-3

Customer Information----------

Name : OLIMBA,FREDIZA MURILLO

Premise Address : 264-A KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036173	Pole No	:	0501830
Serial No	:	125290524	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	940
Period From	:	06-22-2016	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	232	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 138.48
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.62
CURRENT BILL - JULY 2016		102.41
TOTAL AMOUNT DUE		402.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 789.00

Your monthly electricity consumption chart

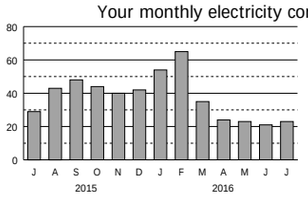

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.41		
Less : VAT	7.03		
Amount Net of VAT	95.38		
Less: BIR 2306	3.03		
BIR 2307	1.69	VATable Sales	95.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.66	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.69	TOTAL SALES	102.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/585/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927155554261

Collection Ref. Code	: 1853-86-575-3	Premise Address	: 264-A KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 9278233548-0				
Customer Name	: OLIMBA,FREDIZA MURILLO	TOTAL AMOUNT DUE	: 402.20	Overdue Bill	: 3
Meter Number	: MTR1036173				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92782335480

BC16/225.8/585/0/10/07-28-2016/53

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189170288764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781798

18950300006

Date : 07-28-2016

BC16/225.8/600/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895030000-6

Collection Ref. Code : 1839-65-557-7

Customer Information----------

Name : DACLAN,MARK ANTHONY C

Premise Address : 264 KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437834GS6	Pole No	:	0501830
Serial No	:	59493346	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4602
Period From	:	06-22-2016	Prev Rdg	:	4551
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		592.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.5997/kWh	30.58
System Loss Charge	0.864/kWh	44.06
Sub-Total		349.75
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 592.50	11.85
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		17.46
Transmission		0.72
System Loss		2.63
Distribution		18.11
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		69.48
CURRENT BILL - JULY 2016		586.20
TOTAL AMOUNT DUE		1,178.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 624.00

Your monthly electricity consumption chart

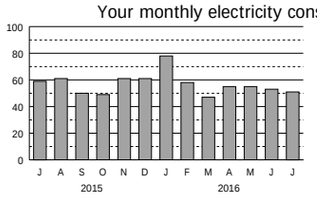

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.20		
Less : VAT	41.31		
Amount Net of VAT	544.89		
Less: BIR 2306	17.57		
BIR 2307	10.41	VATable Sales	544.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.91	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	558.22	TOTAL SALES	586.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/600/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189170288764

Collection Ref. Code	: 1839-65-557-7	Premise Address	: 264 KATIPUNAN ST.,TISA,CEBU CITY
Account ID	: 1895030000-6		
Customer Name	: DACLAN,MARK ANTHONY C	TOTAL AMOUNT DUE	: 1,178.90
Meter Number	: 437834GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18950300006 BC16/225.8/600/0/10/07-28-2016/53 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492560525722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781727

49231300002

Date : 07-28-2016

BC16/225.8/670/0501844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923130000-2

Collection Ref. Code : 1833-96-332-6

Customer Information----------

Name : GACHO,ZALDE C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	437969GS6	Pole No	:	0501844
Serial No	:	80168486	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22731
Period From	:	06-22-2016	Prev Rdg	:	22485
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	840	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.87
CURRENT BILL - JULY 2016		2,710.01
TOTAL AMOUNT DUE		4,356.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,422.00

Your monthly electricity consumption chart

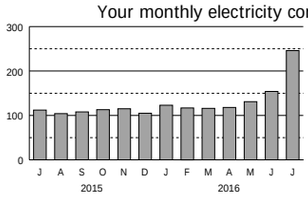

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.01		
Less : VAT	192.81		
Amount Net of VAT	2,517.20		
Less: BIR 2306	81.23		
BIR 2307	48.00	VATable Sales	2,517.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.97	VAT Zero Rated Sales	0.00
Add : VAT	192.81	VAT Amount	192.81
TOTAL AMOUNT DUE	2,580.78	TOTAL SALES	2,710.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/670/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492560525722

Collection Ref. Code : 1833-96-332-6

Account ID : 4923130000-2

Customer Name : GACHO,ZALDE C

Meter Number : 437969GS6

Period : Jun 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 4,356.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49231300002

BC16/225.8/670/0/10/07-28-2016/53

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666660079951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787819

66689200005

Date : 07-28-2016

BC16/225.8/760/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668920000-5

Collection Ref. Code : 1837-45-170-2

Customer Information----------

Name : RESILLA,VIOLETA D M4

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	437881GS6	Pole No	:	0375474
Serial No	:	96861753	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19601
Period From	:	06-22-2016	Prev Rdg	:	19493
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	280	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		999.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.5997/kWh	64.77
System Loss Charge	0.864/kWh	93.31
Sub-Total		740.68
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		53.17
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		36.93
Transmission		1.55
System Loss		5.56
Distribution		37.68
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.85
CURRENT BILL - JULY 2016		1,256.71
TOTAL AMOUNT DUE		2,255.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,215.00

Your monthly electricity consumption chart

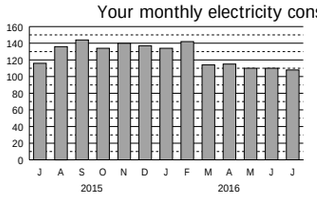

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.71		
Less : VAT	89.10		
Amount Net of VAT	1,167.61		
Less: BIR 2306	37.88		
BIR 2307	22.32	VATable Sales	1,167.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.41	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,256.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/760/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666660079951

Collection Ref. Code : 1837-45-170-2

Account ID : 6668920000-5

Customer Name : RESILLA,VIOLETA D M4

Meter Number : 437881GS6

Period : Jun 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 2,255.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66689200005

BC16/225.8/760/0/10/07-28-2016/53

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956068584200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781819

95699200002

Date : 07-28-2016

BC16/225.8/810/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569920000-2

Collection Ref. Code : 1843-35-695-3

Customer Information----------

Name : ANIBAN,DOMINADOR JR M8 N

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259489GS6	Pole No	:	0375474
Serial No	:	42953290	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7316
Period From	:	06-22-2016	Prev Rdg	:	7263
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	1642	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,091.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.5997/kWh	31.78
System Loss Charge	0.864/kWh	45.79
Sub-Total		363.47
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		26.19
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		18.12
Transmission		0.76
System Loss		2.73
Distribution		18.80
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		73.38
CURRENT BILL - JULY 2016		619.69
TOTAL AMOUNT DUE		1,710.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 651.00

Your monthly electricity consumption chart

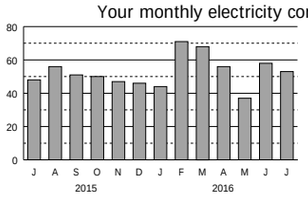

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.69		
Less : VAT	44.04		
Amount Net of VAT	575.65		
Less: BIR 2306	18.72		
BIR 2307	11.01	VATable Sales	575.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.92	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	589.96	TOTAL SALES	619.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/810/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956068584200

Collection Ref. Code	: 1843-35-695-3	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 9569920000-2				
Customer Name	: ANIBAN,DOMINADOR JR M8 N	TOTAL AMOUNT DUE	: 1,710.73	Overdue Bill	: 2
Meter Number	: 259489GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95699200002 BC16/225.8/810/0/10/07-28-2016/53 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005094035222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770406

00541300000

Date : 07-28-2016

BC16/225.8/890/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054130000-0

Collection Ref. Code : 1835-41-221-1

Customer Information----------

Name : SACEDA,EDITHA D TM

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	437901GS6	Pole No	:	0375474
Serial No	:	85738436	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11346
Period From	:	06-22-2016	Prev Rdg	:	11288
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.06
CURRENT BILL - JULY 2016		461.33
TOTAL AMOUNT DUE		1,022.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 548.00

Your monthly electricity consumption chart

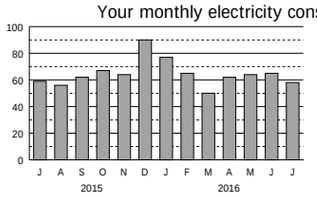

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.33		
Less : VAT	32.43		
Amount Net of VAT	428.90		
Less: BIR 2306	13.73		
BIR 2307	8.03	VATable Sales	428.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.14	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	439.57	TOTAL SALES	461.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/890/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005094035222

Collection Ref. Code	: 1835-41-221-1	Premise Address	: KATIPUNAN ST TISA		
Account ID	: 0054130000-0				
Customer Name	: SACEDA,EDITHA D TM	TOTAL AMOUNT DUE	: 1,022.42	Overdue Bill	: 1
Meter Number	: 437901GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00541300000 BC16/225.8/890/0/10/07-28-2016/53 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193803365129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19399200005

1005784736
Date : 07-28-2016
BC16/225.8/960/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939920000-5
Collection Ref. Code : 1831-23-110-7

Customer Information----------
Name : CARULASAN,JULIUS R
Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1051512	Pole No	:	0375474
Serial No	:	121449719	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5828
Period From	:	06-22-2016	Prev Rdg	:	5313
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	100	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,601.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,778.12
Transmission Charge	0.3063/kWh	157.74
System Loss Charge	0.885/kWh	455.78
Sub-Total		3,391.64
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,602.00	152.04
Sub-Total		194.43
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		176.15
Transmission		3.75
System Loss		27.76
Distribution		177.43
Others		27.89
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		696.31
CURRENT BILL - JULY 2016		5,760.95
TOTAL AMOUNT DUE		13,362.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2016 - 3,747.00

Your monthly electricity consumption chart

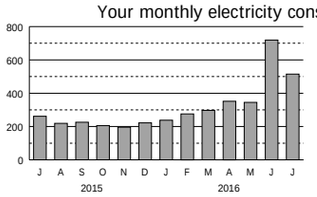

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,760.95		
Less : VAT	412.98		
Amount Net of VAT	5,347.97		
Less: BIR 2306	173.95		
BIR 2307	102.05	VATable Sales	5,347.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,071.97	VAT Zero Rated Sales	0.00
Add : VAT	412.98	VAT Amount	412.98
TOTAL AMOUNT DUE	5,484.95	TOTAL SALES	5,760.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/960/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193803365129

Collection Ref. Code	: 1831-23-110-7	Premise Address	: TISA		
Account ID	: 1939920000-5				
Customer Name	: CARULASAN,JULIUS R	TOTAL AMOUNT DUE	: 13,362.92	Overdue Bill	: 1
Meter Number	: MTR1051512				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19399200005 BC16/225.8/960/0/10/07-28-2016/53 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606840185277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771733

60650300001

Date : 07-28-2016

BC16/225.8/1020/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065030000-1

Collection Ref. Code : 1811-79-044-5

Customer Information----------

Name : CIRO,MARIA A

Premise Address : F LLAMAS ST,TISA

TIN :

Metering Information----------

Meter No	:	426658GS6	Pole No	:	0492513
Serial No	:	62491336	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45753
Period From	:	06-22-2016	Prev Rdg	:	45368
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	260	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,767.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,076.84
Transmission Charge	0.5997/kWh	230.88
System Loss Charge	0.864/kWh	332.64
Sub-Total		2,640.36
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		127.05
Government Charges		
Franchise Tax - Local		29.05
Value Added Tax		
Generation		131.68
Transmission		5.49
System Loss		19.80
Distribution		132.79
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		520.95
CURRENT BILL - JULY 2016		4,394.96
TOTAL AMOUNT DUE		9,162.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,110.50

Your monthly electricity consumption chart

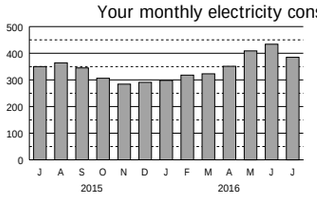

Avg Monthly Usage : 342.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.96		
Less : VAT	308.49		
Amount Net of VAT	4,086.47		
Less: BIR 2306	131.17		
BIR 2307	78.06	VATable Sales	4,086.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,877.24	VAT Zero Rated Sales	0.00
Add : VAT	308.49	VAT Amount	308.49
TOTAL AMOUNT DUE	4,185.73	TOTAL SALES	4,394.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1020/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606840185277

Collection Ref. Code	: 1811-79-044-5	Premise Address	: F LLAMAS ST,TISA		
Account ID	: 6065030000-1				
Customer Name	: CIRO,MARIA A	TOTAL AMOUNT DUE	: 9,162.90	Overdue Bill	: 1
Meter Number	: 426658GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60650300001

BC16/225.8/1020/0/10/07-28-2016/53

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422307534965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782188

4224114471

Date : 07-28-2016

BC16/225.8/1031/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224111447-1

Collection Ref. Code : 1855-91-299-6

Customer Information----------

Name : VALDEHUEZA,HERVIE CIRO

Premise Address : 465 F.LLAMAS ST.,TISA

TIN :

Metering Information----------

Meter No	:	569355 GS6	Pole No	:	0492513
Serial No	:	58177746	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14798
Period From	:	06-22-2016	Prev Rdg	:	14244
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	140	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,327.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,988.50
Transmission Charge	0.3063/kWh	169.69
System Loss Charge	0.885/kWh	490.29
Sub-Total		3,648.48
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,327.00	146.54
Sub-Total		192.14
Government Charges		
Franchise Tax - Local		40.73
Value Added Tax		
Generation		189.47
Transmission		4.04
System Loss		29.87
Distribution		190.82
Others		27.94
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		746.81
CURRENT BILL - JULY 2016		6,177.59
TOTAL AMOUNT DUE		13,504.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 7,277.00

Your monthly electricity consumption chart

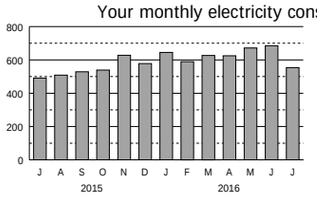

Avg Monthly Usage : 590.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,177.59		
Less : VAT	442.14		
Amount Net of VAT	5,735.45		
Less: BIR 2306	186.24		
BIR 2307	109.43	VATable Sales	5,735.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,439.78	VAT Zero Rated Sales	0.00
Add : VAT	442.14	VAT Amount	442.14
TOTAL AMOUNT DUE	5,881.92	TOTAL SALES	6,177.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1031/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422307534965

Collection Ref. Code	: 1855-91-299-6	Premise Address	: 465 F.LLAMAS ST.,TISA		
Account ID	: 4224111447-1				
Customer Name	: VALDEHUEZA,HERVIE CIRO	TOTAL AMOUNT DUE	: 13,504.59	Overdue Bill	: 1
Meter Number	: 569355 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4224114471 BC16/225.8/1031/0/10/07-28-2016/53 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685587927737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779362

68550300005

Date : 07-28-2016

BC16/225.8/1070/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855030000-5

Collection Ref. Code : 1811-76-269-7

Customer Information----------

Name : CAPA,EMILIO C

Premise Address : BSD 465 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	178214DS6	Pole No	:	0492513
Serial No	:	14291446	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	58131
Period From	:	06-22-2016	Prev Rdg	:	57966
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.07
CURRENT BILL - JULY 2016		1,836.93
TOTAL AMOUNT DUE		3,712.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,878.00

Your monthly electricity consumption chart

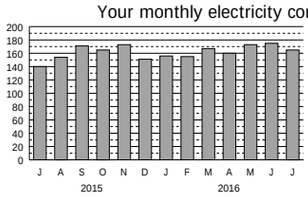

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.93		
Less : VAT	131.35		
Amount Net of VAT	1,705.58		
Less: BIR 2306	55.35		
BIR 2307	32.54	VATable Sales	1,705.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.69	VAT Zero Rated Sales	0.00
Add : VAT	131.35	VAT Amount	131.35
TOTAL AMOUNT DUE	1,749.04	TOTAL SALES	1,836.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1070/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685587927737

Collection Ref. Code : 1811-76-269-7

Account ID : 6855030000-5

Customer Name : CAPA,EMILIO C

Meter Number : 178214DS6

Period : Jun 2016

Premise Address : BSD 465 F LLAMAS ST

TOTAL AMOUNT DUE : 3,712.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68550300005

BC16/225.8/1070/0/10/07-28-2016/53

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835210334063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768517

83540300007

Date : 07-28-2016

BC16/225.8/1130/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354030000-7

Collection Ref. Code : 1811-74-593-8

Customer Information----------

Name : ATILLO,NICOLAS - M3

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	007755 EFS6	Pole No	:	0472625
Serial No	:	121428688	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44762
Period From	:	06-22-2016	Prev Rdg	:	43620
No of Days	:	30	Diff Rdg	:	1142
Avg kWh/day	:	38.07	Registered	:	1142
Conn Load	:	0	Billed kWh	:	1142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,567.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,160.40
Transmission Charge	0.3063/kWh	349.79
System Loss Charge	0.885/kWh	1,010.67
Sub-Total		7,520.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	93.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 15,568.00	311.36
Sub-Total		405.36
Government Charges		
Franchise Tax - Local		83.99
Value Added Tax		
Generation		390.59
Transmission		8.33
System Loss		61.55
Distribution		392.71
Others		58.72
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.61
Sub-Total		1,539.94
CURRENT BILL - JULY 2016		12,738.77
TOTAL AMOUNT DUE		28,306.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 16,861.00

Your monthly electricity consumption chart

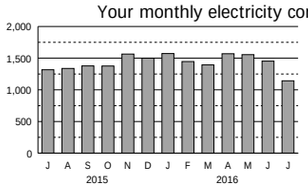

Avg Monthly Usage : 1,431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,738.77		
Less : VAT	911.90		
Amount Net of VAT	11,826.87		
Less: BIR 2306	384.13		
BIR 2307	225.66	VATable Sales	11,826.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,217.08	VAT Zero Rated Sales	0.00
Add : VAT	911.90	VAT Amount	911.90
TOTAL AMOUNT DUE	12,128.98	TOTAL SALES	12,738.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1130/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835210334063

Collection Ref. Code : 1811-74-593-8

Account ID : 8354030000-7

Customer Name : ATILLO,NICOLAS - M3

Meter Number : 007755 EFS6

Period : Jun 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 28,306.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83540300007 BC16/225.8/1130/0/10/07-28-2016/53 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863220899270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787340

86399200004

Date : 07-28-2016

BC16/225.8/1160/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639920000-4

Collection Ref. Code : 1843-24-560-4

Customer Information----------

Name : LAPURGA,WONDERSON M2 C

Premise Address : GOCHAN SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364271GS6	Pole No	:	0472625
Serial No	:	2002116851	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23217
Period From	:	06-22-2016	Prev Rdg	:	23063
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	1692	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,312.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.5997/kWh	92.35
System Loss Charge	0.864/kWh	133.06
Sub-Total		1,056.15
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,670.50	73.41
Sub-Total		86.09
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		52.66
Transmission		2.20
System Loss		7.91
Distribution		53.48
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.30
CURRENT BILL - JULY 2016		1,801.18
TOTAL AMOUNT DUE		3,113.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,358.00

Your monthly electricity consumption chart

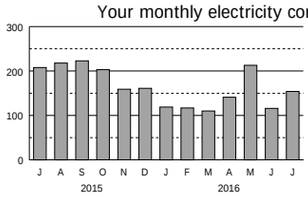

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.18		
Less : VAT	128.01		
Amount Net of VAT	1,673.17		
Less: BIR 2306	54.40		
BIR 2307	32.00	VATable Sales	1,673.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.77	VAT Zero Rated Sales	0.00
Add : VAT	128.01	VAT Amount	128.01
TOTAL AMOUNT DUE	1,714.78	TOTAL SALES	1,801.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1160/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863220899270

Collection Ref. Code	: 1843-24-560-4	Premise Address	: GOCHAN SUBD.,TISA,CEBU CITY		
Account ID	: 8639920000-4				
Customer Name	: LAPURGA,WONDERSON M2 C	TOTAL AMOUNT DUE	: 3,113.48	Overdue Bill	: 1
Meter Number	: 364271GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86399200004 BC16/225.8/1160/0/10/07-28-2016/53 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574938617445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771893

57489200006

Date : 07-28-2016

BC16/225.8/1170/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748920000-6

Collection Ref. Code : 1843-24-539-6

Customer Information----------

Name : LAPURGA,WONDERSON M1 C

Premise Address : GOCHAN SUBDIVISION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267890GS6	Pole No	:	0472625
Serial No	:	42792062	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25845
Period From	:	06-22-2016	Prev Rdg	:	24721
No of Days	:	30	Diff Rdg	:	1124
Avg kWh/day	:	37.47	Registered	:	1124
Conn Load	:	272	Billed kWh	:	1124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,150.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,063.31
Transmission Charge	0.5997/kWh	674.06
System Loss Charge	0.864/kWh	971.14
Sub-Total		7,708.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,967.67
Supply Charge	0.4118/kWh	462.86
Metering Charge	0.6989/kWh	785.56
	5.00/month	5.00
Sub-Total		3,221.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	92.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		135.53
Government Charges		
Franchise Tax - Local		82.99
Value Added Tax		
Generation		384.43
Transmission		16.04
System Loss		57.83
Distribution		386.53
Others		26.22
Universal Charge		
Missionary Electrification	0.1561/kWh	175.45
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.38
Sub-Total		1,489.51
CURRENT BILL - JULY 2016		12,554.64
TOTAL AMOUNT DUE		14,705.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,900.00

Your monthly electricity consumption chart

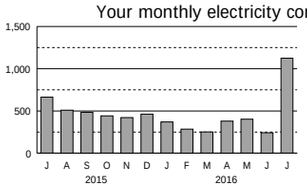

Avg Monthly Usage : 464.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,554.64		
Less : VAT	871.05		
Amount Net of VAT	11,683.59		
Less: BIR 2306	370.62		
BIR 2307	222.96	VATable Sales	11,683.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,090.01	VAT Zero Rated Sales	0.00
Add : VAT	871.05	VAT Amount	871.05
TOTAL AMOUNT DUE	11,961.06	TOTAL SALES	12,554.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1170/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574938617445

Collection Ref. Code	: 1843-24-539-6	Premise Address	: GOCHAN SUBDIVISION,TISA,CEBU CITY		
Account ID	: 5748920000-6				
Customer Name	: LAPURGA,WONDERSON M1 C	TOTAL AMOUNT DUE	: 14,705.27	Overdue Bill	: 1
Meter Number	: 267890GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57489200006 BC16/225.8/1170/0/10/07-28-2016/53 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376899443416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774071

37689200006

Date : 07-28-2016

BC16/225.8/1210/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768920000-6

Collection Ref. Code : 1837-48-245-4

Customer Information----------

Name : AGRIAM,ALEX L TM

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	144973WS6	Pole No	:	0472625
Serial No	:	47068861	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	90398
Period From	:	06-22-2016	Prev Rdg	:	90182
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,471.00	49.42
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.58
CURRENT BILL - JULY 2016		2,403.33
TOTAL AMOUNT DUE		4,874.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,302.00

Your monthly electricity consumption chart

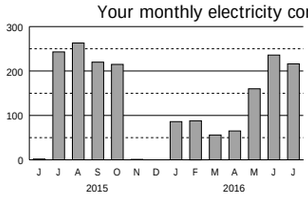

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.33		
Less : VAT	171.83		
Amount Net of VAT	2,231.50		
Less: BIR 2306	72.38		
BIR 2307	42.57	VATable Sales	2,231.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.55	VAT Zero Rated Sales	0.00
Add : VAT	171.83	VAT Amount	171.83
TOTAL AMOUNT DUE	2,288.38	TOTAL SALES	2,403.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1210/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376899443416

Collection Ref. Code : 1837-48-245-4

Account ID : 3768920000-6

Customer Name : AGRIAM,ALEX L TM

Meter Number : 144973WS6

Period : Jun 2016

Premise Address : F LLAMAS ST

TOTAL AMOUNT DUE : 4,874.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37689200006 BC16/225.8/1210/0/10/07-28-2016/53 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107186995275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772366

10740300008

Date : 07-28-2016

BC16/225.8/1350/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074030000-8

Collection Ref. Code : 1823-44-584-5

Customer Information----------

Name : BACALLA,BEVERLY SUE C

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365258GS6	Pole No	:	0472541
Serial No	:	2002118291	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	77497
Period From	:	06-22-2016	Prev Rdg	:	77201
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	200	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		96.51
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		398.52
CURRENT BILL - JULY 2016		3,296.33
TOTAL AMOUNT DUE		6,903.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,970.00

Your monthly electricity consumption chart

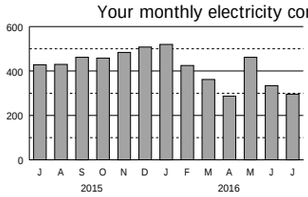

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.33		
Less : VAT	235.79		
Amount Net of VAT	3,060.54		
Less: BIR 2306	99.33		
BIR 2307	58.39	VATable Sales	3,060.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.82	VAT Zero Rated Sales	0.00
Add : VAT	235.79	VAT Amount	235.79
TOTAL AMOUNT DUE	3,138.61	TOTAL SALES	3,296.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1350/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107186995275

Collection Ref. Code	: 1823-44-584-5	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 1074030000-8				
Customer Name	: BACALLA,BEVERLY SUE C	TOTAL AMOUNT DUE	: 6,903.72	Overdue Bill	: 1
Meter Number	: 365258GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10740300008 BC16/225.8/1350/0/10/07-28-2016/53 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572557059899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770541

57278385083

Date : 07-28-2016

BC16/225.8/1351/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727838508-3

Collection Ref. Code : 1855-54-908-5

Customer Information----------

Name : VILLAMOR,LEE BENEDICT UMAPAS

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522499 GS6	Pole No	:	0472541
Serial No	:	25449509	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5995
Period From	:	06-22-2016	Prev Rdg	:	5832
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	221	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.20
CURRENT BILL - JULY 2016		1,812.83
TOTAL AMOUNT DUE		3,579.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,825.00

Your monthly electricity consumption chart

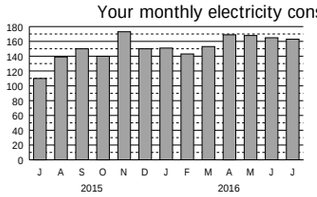

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.83		
Less : VAT	129.59		
Amount Net of VAT	1,683.24		
Less: BIR 2306	54.61		
BIR 2307	32.11	VATable Sales	1,683.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.52	VAT Zero Rated Sales	0.00
Add : VAT	129.59	VAT Amount	129.59
TOTAL AMOUNT DUE	1,726.11	TOTAL SALES	1,812.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1351/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572557059899

Collection Ref. Code	: 1855-54-908-5	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY		
Account ID	: 5727838508-3				
Customer Name	: VILLAMOR,LEE BENEDICT UMAPAS	TOTAL AMOUNT DUE	: 3,579.76	Overdue Bill	: 1
Meter Number	: 522499 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57278385083 BC16/225.8/1351/0/10/07-28-2016/53 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264109463815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786605

26423421606

Date : 07-28-2016

BC16/225.8/1370/0473960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642342160-6

Collection Ref. Code : 1859-80-695-3

Customer Information----------

Name : MAYOL,GRETA SY

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041997	Pole No	:	0473960
Serial No	:	125289329	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1255
Period From	:	06-22-2016	Prev Rdg	:	1213
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		- 126.37
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		45.63
CURRENT BILL - JULY 2016		321.03
TOTAL AMOUNT DUE		908.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,129.00

Your monthly electricity consumption chart

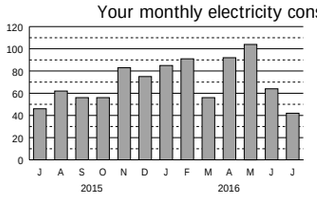

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.03		
Less : VAT	23.55		
Amount Net of VAT	297.48		
Less: BIR 2306	9.96		
BIR 2307	5.55	VATable Sales	297.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.97	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.52	TOTAL SALES	321.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1370/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264109463815

Collection Ref. Code	: 1859-80-695-3	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY		
Account ID	: 2642342160-6				
Customer Name	: MAYOL,GRETA SY	TOTAL AMOUNT DUE	: 908.92	Overdue Bill	: 1
Meter Number	: MTR1041997				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26423421606 BC16/225.8/1370/0/10/07-28-2016/53 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636676381564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769024

63644282509

Date : 07-28-2016

BC16/225.8/1382/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364428250-9

Collection Ref. Code : 1861-37-431-3

Customer Information----------

Name : CANTERO,MANUELITO FERNANDEZ

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057528	Pole No	:	0472541
Serial No	:	121756155	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	831
Period From	:	06-22-2016	Prev Rdg	:	782
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	160	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 181.73
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.72
CURRENT BILL - JULY 2016		334.91
TOTAL AMOUNT DUE		606.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 302.00

Your monthly electricity consumption chart

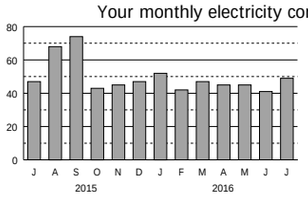

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.91		
Less : VAT	23.22		
Amount Net of VAT	311.69		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.06	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	319.28	TOTAL SALES	334.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1382/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636676381564

Collection Ref. Code	: 1861-37-431-3	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY		
Account ID	: 6364428250-9				
Customer Name	: CANTERO,MANUELITO FERNANDEZ	TOTAL AMOUNT DUE	: 606.77	Overdue Bill	: 1
Meter Number	: MTR1057528				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63644282509 BC16/225.8/1382/0/10/07-28-2016/53 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286888798282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780270

28640300001

Date : 07-28-2016

BC16/225.8/1390/0473960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864030000-1

Collection Ref. Code : 1811-76-101-1

Customer Information----------

Name : REYNES,PONCIANO

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	277073GS6	Pole No	:	0473960
Serial No	:	39759436	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12387
Period From	:	06-22-2016	Prev Rdg	:	12227
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.01
CURRENT BILL - JULY 2016		1,778.25
TOTAL AMOUNT DUE		3,455.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,613.00

Your monthly electricity consumption chart

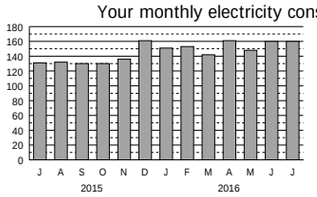

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.25		
Less : VAT	127.06		
Amount Net of VAT	1,651.19		
Less: BIR 2306	53.53		
BIR 2307	31.50	VATable Sales	1,651.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.16	VAT Zero Rated Sales	0.00
Add : VAT	127.06	VAT Amount	127.06
TOTAL AMOUNT DUE	1,693.22	TOTAL SALES	1,778.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1390/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286888798282

Collection Ref. Code	: 1811-76-101-1	Premise Address	: TISA		
Account ID	: 2864030000-1				
Customer Name	: REYNES,PONCIANO	TOTAL AMOUNT DUE	: 3,455.62	Overdue Bill	: 1
Meter Number	: 277073GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28640300001 BC16/225.8/1390/0/10/07-28-2016/53 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966926361201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787834

96640300008

Date : 07-28-2016

BC16/225.8/1410/0473960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664030000-8

Collection Ref. Code : 1811-75-962-9

Customer Information----------

Name : DUARTE,LEDESMO

Premise Address : F LLAMAS ST TISA,NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	455465GS6	Pole No	:	0473960
Serial No	:	53160277	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7702
Period From	:	06-22-2016	Prev Rdg	:	7642
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.02
CURRENT BILL - JULY 2016		484.07
TOTAL AMOUNT DUE		939.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 433.00

Your monthly electricity consumption chart

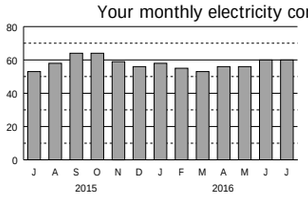

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.07		
Less : VAT	34.29		
Amount Net of VAT	449.78		
Less: BIR 2306	14.50		
BIR 2307	8.42	VATable Sales	449.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.86	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	461.15	TOTAL SALES	484.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1410/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966926361201

Collection Ref. Code	: 1811-75-962-9	Premise Address	: F LLAMAS ST TISA,NR BASKETBALL COURT
Account ID	: 9664030000-8		
Customer Name	: DUARTE,LEDESMO	TOTAL AMOUNT DUE	: 939.97
Meter Number	: 455465GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96640300008 BC16/225.8/1410/0/10/07-28-2016/53 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546218689444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54650300004

BILLING STATEMENT

1005775631

Date : 07-28-2016

BC16/225.8/1430/0474000/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465030000-4

Collection Ref. Code : 1811-85-257-2

Customer Information----------

Name : ROA,ANDREW

Premise Address : TISA, KATIPUNAN ST., BK.,PROTING DACLAN OF VECO

TIN :

Metering Information----------

Meter No	:	315175GS6	Pole No	:	0474000
Serial No	:	48210307	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37671
Period From	:	06-22-2016	Prev Rdg	:	37477
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.09
CURRENT BILL - JULY 2016		2,159.39
TOTAL AMOUNT DUE		4,389.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,299.00

Your monthly electricity consumption chart

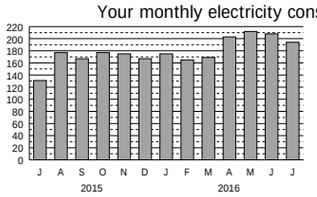

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.39		
Less : VAT	154.42		
Amount Net of VAT	2,004.97		
Less: BIR 2306	65.05		
BIR 2307	38.25	VATable Sales	2,004.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.67	VAT Zero Rated Sales	0.00
Add : VAT	154.42	VAT Amount	154.42
TOTAL AMOUNT DUE	2,056.09	TOTAL SALES	2,159.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1430/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546218689444

Collection Ref. Code	: 1811-85-257-2	Premise Address	: TISA, KATIPUNAN ST., BK.,PROTING DACLAN OF VECO		
Account ID	: 5465030000-4				
Customer Name	: ROA,ANDREW	TOTAL AMOUNT DUE	: 4,389.64	Overdue Bill	: 1
Meter Number	: 315175GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54650300004 BC16/225.8/1430/0/10/07-28-2016/53 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766837041272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787835

76640300000

Date : 07-28-2016

BC16/225.8/1450/1047065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664030000-0

Collection Ref. Code : 1811-75-947-5

Customer Information----------

Name : OMELGO,ERLINDA

Premise Address : KATIPUNAN ST TISA BK

TIN :

Metering Information----------

Meter No	:	315522GS6	Pole No	:	1047065
Serial No	:	46144712	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31609
Period From	:	06-22-2016	Prev Rdg	:	31445
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.30
CURRENT BILL - JULY 2016		1,830.93
TOTAL AMOUNT DUE		3,922.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,144.00

Your monthly electricity consumption chart

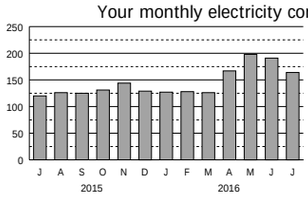

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.93		
Less : VAT	131.10		
Amount Net of VAT	1,699.83		
Less: BIR 2306	55.23		
BIR 2307	32.43	VATable Sales	1,699.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.17	VAT Zero Rated Sales	0.00
Add : VAT	131.10	VAT Amount	131.10
TOTAL AMOUNT DUE	1,743.27	TOTAL SALES	1,830.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1450/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766837041272

Collection Ref. Code	: 1811-75-947-5	Premise Address	: KATIPUNAN ST TISA BK		
Account ID	: 7664030000-0				
Customer Name	: OMELGO,ERLINDA	TOTAL AMOUNT DUE	: 3,922.01	Overdue Bill	: 1
Meter Number	: 315522GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76640300000 BC16/225.8/1450/0/10/07-28-2016/53 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446987594917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776526

44650300005

Date : 07-28-2016

BC16/225.8/1480/0473953/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465030000-5

Collection Ref. Code : 1811-85-245-9

Customer Information----------

Name : OMELGO,ARTURO

Premise Address : TISA BK TIANGIHAN,BK BEN'S CLOTHIER

TIN :

Metering Information----------

Meter No	:	348784GS6	Pole No	:	0473953
Serial No	:	46317936	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9725
Period From	:	06-22-2016	Prev Rdg	:	9562
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.12
CURRENT BILL - JULY 2016		1,820.93
TOTAL AMOUNT DUE		3,946.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,239.00

Your monthly electricity consumption chart

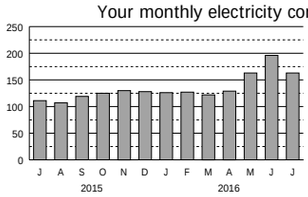

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.93		
Less : VAT	130.45		
Amount Net of VAT	1,690.48		
Less: BIR 2306	54.97		
BIR 2307	32.26	VATable Sales	1,690.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.25	VAT Zero Rated Sales	0.00
Add : VAT	130.45	VAT Amount	130.45
TOTAL AMOUNT DUE	1,733.70	TOTAL SALES	1,820.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1480/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446987594917

Collection Ref. Code	: 1811-85-245-9	Premise Address	: TISA BK TIANGIHAN,BK BEN'S CLOTHIER		
Account ID	: 4465030000-5				
Customer Name	: OMELGO,ARTURO	TOTAL AMOUNT DUE	: 3,946.88	Overdue Bill	: 1
Meter Number	: 348784GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44650300005 BC16/225.8/1480/0/10/07-28-2016/53 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146186927566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775916

14650300008

Date : 07-28-2016

BC16/225.8/1490/0473946/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465030000-8

Collection Ref. Code : 1811-85-215-7

Customer Information----------

Name : NAVIA,JOSEPHINE OTERO

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558716 GS6	Pole No	:	0473946
Serial No	:	25741959	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7959
Period From	:	06-22-2016	Prev Rdg	:	7726
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	254	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		313.77
CURRENT BILL - JULY 2016		2,595.22
TOTAL AMOUNT DUE		5,400.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,863.00

Your monthly electricity consumption chart

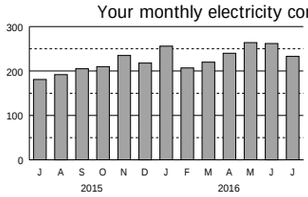

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.22		
Less : VAT	185.65		
Amount Net of VAT	2,409.57		
Less: BIR 2306	78.21		
BIR 2307	45.97	VATable Sales	2,409.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.39	VAT Zero Rated Sales	0.00
Add : VAT	185.65	VAT Amount	185.65
TOTAL AMOUNT DUE	2,471.04	TOTAL SALES	2,595.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1490/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146186927566

Collection Ref. Code	: 1811-85-215-7	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY		
Account ID	: 1465030000-8				
Customer Name	: NAVIA,JOSEPHINE OTERO	TOTAL AMOUNT DUE	: 5,400.58	Overdue Bill	: 1
Meter Number	: 558716 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14650300008 BC16/225.8/1490/0/10/07-28-2016/53 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232932402274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787128

23282400003

Date : 07-28-2016

BC16/225.8/1500/0473946/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328240000-3

Collection Ref. Code : 1831-21-512-8

Customer Information----------

Name : MONTESCLAROS,RAYMONDO YAUN

Premise Address : NENENG COMPOUND,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269050 GS6	Pole No	:	0473946
Serial No	:	47315435	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5078
Period From	:	06-22-2016	Prev Rdg	:	4936
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.86
CURRENT BILL - JULY 2016		1,613.72
TOTAL AMOUNT DUE		3,259.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,389.00

Your monthly electricity consumption chart

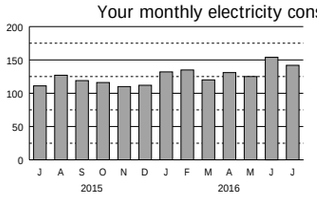

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.72		
Less : VAT	116.57		
Amount Net of VAT	1,497.15		
Less: BIR 2306	49.11		
BIR 2307	28.59	VATable Sales	1,497.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.45	VAT Zero Rated Sales	0.00
Add : VAT	116.57	VAT Amount	116.57
TOTAL AMOUNT DUE	1,536.02	TOTAL SALES	1,613.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1500/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232932402274

Collection Ref. Code	: 1831-21-512-8	Premise Address	: NENENG COMPOUND,TISA,CEBU CITY		
Account ID	: 2328240000-3				
Customer Name	: MONTESCLAROS,RAYMONDO YAUN	TOTAL AMOUNT DUE	: 3,259.58	Overdue Bill	: 1
Meter Number	: 269050 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23282400003 BC16/225.8/1500/0/10/07-28-2016/53 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135502275571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769097

13590300003

Date : 07-28-2016

BC16/225.8/1680/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359030000-3

Collection Ref. Code : 1827-25-425-4

Customer Information----------

Name : ABELLA,VENUS M.

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	408184GS6	Pole No	:	0472541
Serial No	:	53696979	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13357
Period From	:	06-22-2016	Prev Rdg	:	13224
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.36
CURRENT BILL - JULY 2016		1,483.73
TOTAL AMOUNT DUE		3,081.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,594.00

Your monthly electricity consumption chart

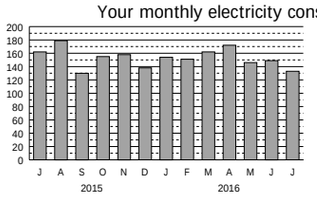

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.73		
Less : VAT	106.21		
Amount Net of VAT	1,377.52		
Less: BIR 2306	44.72		
BIR 2307	26.28	VATable Sales	1,377.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.52	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,412.73	TOTAL SALES	1,483.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1680/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135502275571

Collection Ref. Code	: 1827-25-425-4		Premise Address	: TISA	
Account ID	: 1359030000-3				
Customer Name	: ABELLA,VENUS	M.	TOTAL AMOUNT DUE	: 3,081.92	Overdue Bill : 1
Meter Number	: 408184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13590300003 BC16/225.8/1680/0/10/07-28-2016/53 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138165161543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770275

13811300006

Date : 07-28-2016

BC16/225.8/1700/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381130000-6

Collection Ref. Code : 1827-69-509-9

Customer Information----------

Name : RUBIO,MAY MARIE C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	216432WS6	Pole No	:	0472541
Serial No	:	43617674	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	97483
Period From	:	06-22-2016	Prev Rdg	:	97269
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.73
CURRENT BILL - JULY 2016		2,388.62
TOTAL AMOUNT DUE		5,169.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,108.00

Your monthly electricity consumption chart

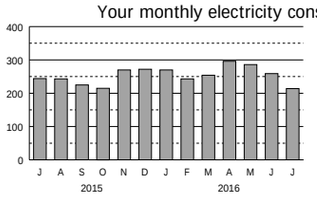

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.62		
Less : VAT	171.03		
Amount Net of VAT	2,217.59		
Less: BIR 2306	72.06		
BIR 2307	42.31	VATable Sales	2,217.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.22	VAT Zero Rated Sales	0.00
Add : VAT	171.03	VAT Amount	171.03
TOTAL AMOUNT DUE	2,274.25	TOTAL SALES	2,388.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1700/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138165161543

Collection Ref. Code	: 1827-69-509-9	Premise Address	: TISA		
Account ID	: 1381130000-6				
Customer Name	: RUBIO,MAY MARIE C	TOTAL AMOUNT DUE	: 5,169.83	Overdue Bill	: 1
Meter Number	: 216432WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13811300006

BC16/225.8/1700/0/10/07-28-2016/53

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296640981278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786881

29640300009

Date : 07-28-2016

BC16/225.8/1710/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964030000-9

Collection Ref. Code : 1811-76-182-8

Customer Information----------

Name : OFIANGA,JOVITA

Premise Address : TISA BK TIANGIHAN

TIN :

Metering Information----------

Meter No	:	MTR1055648	Pole No	:	0472541
Serial No	:	121446956	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4047
Period From	:	06-22-2016	Prev Rdg	:	3867
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.49
CURRENT BILL - JULY 2016		2,023.47
TOTAL AMOUNT DUE		4,958.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,968.00

Your monthly electricity consumption chart

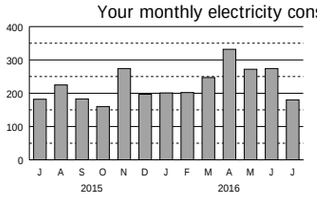

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.47		
Less : VAT	145.40		
Amount Net of VAT	1,878.07		
Less: BIR 2306	61.25		
BIR 2307	35.85	VATable Sales	1,878.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.97	VAT Zero Rated Sales	0.00
Add : VAT	145.40	VAT Amount	145.40
TOTAL AMOUNT DUE	1,926.37	TOTAL SALES	2,023.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1710/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296640981278

Collection Ref. Code	: 1811-76-182-8	Premise Address	: TISA BK TIANGIHAN		
Account ID	: 2964030000-9				
Customer Name	: OFIANGA,JOVITA	TOTAL AMOUNT DUE	: 4,958.80	Overdue Bill	: 1
Meter Number	: MTR1055648				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29640300009 BC16/225.8/1710/0/10/07-28-2016/53 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486769555744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777464

48640300009

Date : 07-28-2016

BC16/225.8/1740/0473925/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864030000-9

Collection Ref. Code : 1811-76-125-9

Customer Information----------

Name : QUINAIN,BALTAZAR

Premise Address : CABARRUBIAS TISA,C/O ROSARIO QUINAIN

TIN :

Metering Information----------

Meter No	:	252028DS6	Pole No	:	0473925
Serial No	:	11437993	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42186
Period From	:	06-22-2016	Prev Rdg	:	41966
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		68.58
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		295.98
CURRENT BILL - JULY 2016		2,447.91
TOTAL AMOUNT DUE		4,971.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,036.00

Your monthly electricity consumption chart

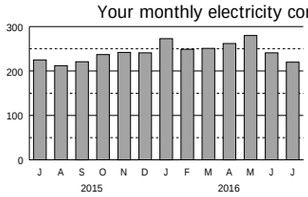

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.91		
Less : VAT	175.03		
Amount Net of VAT	2,272.88		
Less: BIR 2306	73.72		
BIR 2307	43.36	VATable Sales	2,272.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.80	VAT Zero Rated Sales	0.00
Add : VAT	175.03	VAT Amount	175.03
TOTAL AMOUNT DUE	2,330.83	TOTAL SALES	2,447.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1740/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486769555744

Collection Ref. Code	: 1811-76-125-9	Premise Address	: CABARRUBIAS TISA,C/O ROSARIO QUINAIN		
Account ID	: 4864030000-9				
Customer Name	: QUINAIN,BALTAZAR	TOTAL AMOUNT DUE	: 4,971.30	Overdue Bill	: 1
Meter Number	: 252028DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48640300009 BC16/225.8/1740/0/10/07-28-2016/53 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586152905275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767117

58640300008

Date : 07-28-2016

BC16/225.8/1750/0473925/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864030000-8

Collection Ref. Code : 1811-76-131-3

Customer Information----------

Name : QUINAIN,BALT V

Premise Address : #33-B SAN JOSE VILLAGE,TISA,WILSON LINDIO

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	0	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1153196	Pole No	:	0473925
Serial No	:	133484747	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	3
Period From	:	06-29-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	0

Meter No	:	251995DS6	Pole No	:	0473925
Serial No	:	10444206	Multiplier	:	1
Period To	:	06-29-2016	Pres Reading	:	43783
Period From	:	06-22-2016	Prev Reading	:	43783
No of Days	:	7	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 60.50	1.21
Sub-Total		1.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2016		7.01
TOTAL AMOUNT DUE		67.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,444.00

Your monthly electricity consumption chart

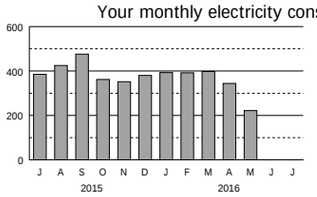

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.01		
Less : VAT	0.75		
Amount Net of VAT	6.26		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.82	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.57	TOTAL SALES	7.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1750/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586152905275

Collection Ref. Code	: 1811-76-131-3	Premise Address	: #33-B SAN JOSE VILLAGE,TISA,WILSON LINDIO		
Account ID	: 5864030000-8				
Customer Name	: QUINAIN,BALT V	TOTAL AMOUNT DUE	: 67.30	Overdue Bill	: 1
Meter Number	: 252028DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58640300008 BC16/225.8/1750/0/10/07-28-2016/53 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791766036666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783299

79113004034

Date : 07-28-2016

BC16/225.8/1842/0492436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911300403-4

Collection Ref. Code : 1853-55-473-1

Customer Information----------

Name : BUGAS,JOSEPH GABULE

Premise Address : M12 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552749 GS6	Pole No	:	0492436
Serial No	:	56888059	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7170
Period From	:	06-22-2016	Prev Rdg	:	6903
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	3930	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.97
CURRENT BILL - JULY 2016		2,942.55
TOTAL AMOUNT DUE		4,804.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 812.00

Your monthly electricity consumption chart

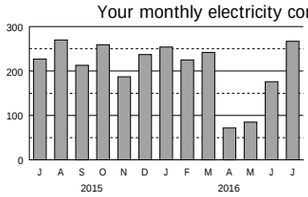

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.55		
Less : VAT	209.38		
Amount Net of VAT	2,733.17		
Less: BIR 2306	88.22		
BIR 2307	52.12	VATable Sales	2,733.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.83	VAT Zero Rated Sales	0.00
Add : VAT	209.38	VAT Amount	209.38
TOTAL AMOUNT DUE	2,802.21	TOTAL SALES	2,942.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1842/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791766036666

Collection Ref. Code	: 1853-55-473-1	Premise Address	: M12 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY
Account ID	: 7911300403-4		
Customer Name	: BUGAS,JOSEPH GABULE	TOTAL AMOUNT DUE	: 4,804.86
Meter Number	: 552749 GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79113004034 BC16/225.8/1842/0/10/07-28-2016/53 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414452555284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777525

41434850206

Date : 07-28-2016

BC16/225.8/1843/0492436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143485020-6

Collection Ref. Code : 1853-55-500-2

Customer Information----------

Name : BUGAS,JOSEPH GABULE

Premise Address : M13 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553111 GS6	Pole No	:	0492436
Serial No	:	77106900	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1703
Period From	:	06-22-2016	Prev Rdg	:	1678
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	3930	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.81
CURRENT BILL - JULY 2016		107.74
TOTAL AMOUNT DUE		283.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 466.00

Your monthly electricity consumption chart

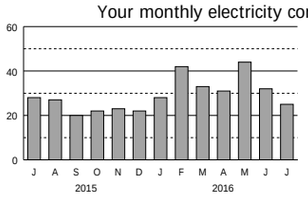

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.74		
Less : VAT	7.24		
Amount Net of VAT	100.50		
Less: BIR 2306	3.10		
BIR 2307	1.77	VATable Sales	100.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.63	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	102.87	TOTAL SALES	107.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1843/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414452555284

Collection Ref. Code	: 1853-55-500-2	Premise Address	: M13 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY
Account ID	: 4143485020-6		
Customer Name	: BUGAS,JOSEPH GABULE	TOTAL AMOUNT DUE	: 283.29 Overdue Bill : 1
Meter Number	: 553111 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41434850206 BC16/225.8/1843/0/10/07-28-2016/53 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804260793859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771070

80400300002

Date : 07-28-2016

BC16/225.8/1910/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040030000-2

Collection Ref. Code : 1831-41-866-5

Customer Information----------

Name : CEMPRON,CHERYLL R TM

Premise Address : #5 ADELFA ST., SAN JOSE VILLAGE,TISA, CEBU CITY,C/O JOSEPHINE GATTA

TIN :

Metering Information----------

Meter No	:	551700 GS6	Pole No	:	0517334
Serial No	:	52450465	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11662
Period From	:	06-22-2016	Prev Rdg	:	11523
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		186.93
CURRENT BILL - JULY 2016		1,545.95
TOTAL AMOUNT DUE		3,015.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 385.00

Your monthly electricity consumption chart

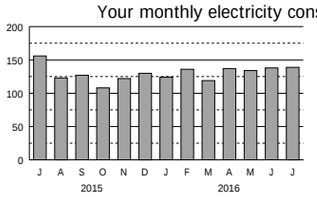

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.95		
Less : VAT	110.50		
Amount Net of VAT	1,435.45		
Less: BIR 2306	46.55		
BIR 2307	27.38	VATable Sales	1,435.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.52	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,472.02	TOTAL SALES	1,545.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1910/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804260793859

Collection Ref. Code	: 1831-41-866-5	Premise Address	: #5 ADELFA ST., SAN JOSE VILLAGE,TISA, CEBU CITY,C/O JOSEPHINE GATTA
Account ID	: 8040030000-2		
Customer Name	: CEMPRON,CHERYLL R TM	TOTAL AMOUNT DUE	: 3,015.31
Meter Number	: 551700 GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80400300002 BC16/225.8/1910/0/10/07-28-2016/53 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138654677995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770742

13830300003

Date : 07-28-2016

BC16/225.8/1950/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383030000-3

Collection Ref. Code : 1843-76-407-5

Customer Information----------

Name : INESOLA,MARLENE M

Premise Address : 23-C SAN JOSE VILLAGE ADELFA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416114GS6	Pole No	:	0517334
Serial No	:	65371163	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22703
Period From	:	06-22-2016	Prev Rdg	:	22459
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	334	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,436.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.5997/kWh	146.33
System Loss Charge	0.864/kWh	210.82
Sub-Total		1,673.38
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		83.45
Transmission		3.49
System Loss		12.55
Distribution		84.38
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		326.35
CURRENT BILL - JULY 2016		2,751.71
Debit Adjustments		393.03
TOTAL AMOUNT DUE		4,581.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,128.00

Your monthly electricity consumption chart

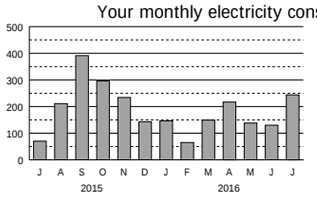

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.71		
Less : VAT	191.91		
Amount Net of VAT	2,559.80		
Less: BIR 2306	81.62		
BIR 2307	48.87	VATable Sales	2,559.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.31	VAT Zero Rated Sales	0.00
Add : VAT	191.91	VAT Amount	191.91
TOTAL AMOUNT DUE	2,621.22	TOTAL SALES	2,751.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1950/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138654677995

Collection Ref. Code : 1843-76-407-5

Account ID : 1383030000-3

Customer Name : INESOLA,MARLENE M

Meter Number : 416114GS6

Period : Jun 2016

Premise Address : 23-C SAN JOSE VILLAGE ADELFA ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,581.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13830300003

BC16/225.8/1950/0/10/07-28-2016/53

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604549458221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770053

60460300001

Date : 07-28-2016

BC16/225.8/1960/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046030000-1

Collection Ref. Code : 1845-20-995-8

Customer Information----------

Name : INESOLA,JOVENA M

Premise Address : 23-C ADELFA ST., SAN JOSE VILL.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431352GS6	Pole No	:	0517334
Serial No	:	53486775	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11873
Period From	:	06-22-2016	Prev Rdg	:	11745
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	700	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.38
CURRENT BILL - JULY 2016		1,425.70
TOTAL AMOUNT DUE		2,854.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,048.00

Your monthly electricity consumption chart

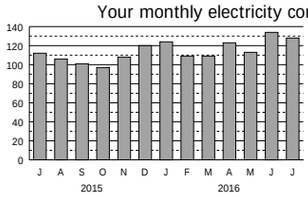

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.70		
Less : VAT	101.99		
Amount Net of VAT	1,323.71		
Less: BIR 2306	42.98		
BIR 2307	25.25	VATable Sales	1,323.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.48	VAT Zero Rated Sales	0.00
Add : VAT	101.99	VAT Amount	101.99
TOTAL AMOUNT DUE	1,357.47	TOTAL SALES	1,425.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1960/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604549458221

Collection Ref. Code : 1845-20-995-8

Account ID : 6046030000-1

Customer Name : INESOLA,JOVENA M

Meter Number : 431352GS6

Period : Jun 2016

Premise Address : 23-C ADELFA ST., SAN JOSE VILL.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,854.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60460300001 BC16/225.8/1960/0/10/07-28-2016/53 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558906430938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782911

55840300002

Date : 07-28-2016

BC16/225.8/2000/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584030000-2

Collection Ref. Code : 1823-71-170-7

Customer Information----------

Name : SENAJON,SUSAN I

Premise Address : 23-C SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	366362GS6	Pole No	:	0517334
Serial No	:	2002113387	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22198
Period From	:	06-22-2016	Prev Rdg	:	22005
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		59.80
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.67
CURRENT BILL - JULY 2016		2,147.76
TOTAL AMOUNT DUE		4,343.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,153.00

Your monthly electricity consumption chart

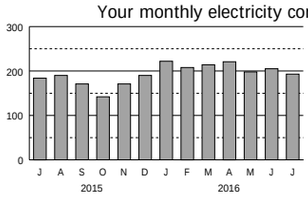

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.76		
Less : VAT	153.57		
Amount Net of VAT	1,994.19		
Less: BIR 2306	64.69		
BIR 2307	38.05	VATable Sales	1,994.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.45	VAT Zero Rated Sales	0.00
Add : VAT	153.57	VAT Amount	153.57
TOTAL AMOUNT DUE	2,045.02	TOTAL SALES	2,147.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2000/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558906430938

Collection Ref. Code	: 1823-71-170-7	Premise Address	: 23-C SAN JOSE VILLAGE,TISA		
Account ID	: 5584030000-2				
Customer Name	: SENAJON,SUSAN I	TOTAL AMOUNT DUE	: 4,343.83	Overdue Bill	: 1
Meter Number	: 366362GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55840300002 BC16/225.8/2000/0/10/07-28-2016/53 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475770861564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771930

47520300006

Date : 07-28-2016

BC16/225.8/2040/0517341/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752030000-6

Collection Ref. Code : 1821-46-059-6

Customer Information----------

Name : SONGCUYA,LOLITA P M1

Premise Address : SAN JOSE VILLAGE,LABANGON,DOOR 1

TIN :

Metering Information----------

Meter No	:	230484DS6	Pole No	:	0517341
Serial No	:	12926174	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45659
Period From	:	06-22-2016	Prev Rdg	:	45219
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	520	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,999.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,373.54
Transmission Charge	0.3063/kWh	134.77
System Loss Charge	0.885/kWh	389.40
Sub-Total		2,897.71
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,000.00	100.00
Sub-Total		136.22
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		150.47
Transmission		3.21
System Loss		23.72
Distribution		151.68
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		591.13
CURRENT BILL - JULY 2016		4,889.03
TOTAL AMOUNT DUE		9,888.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,016.00

Your monthly electricity consumption chart

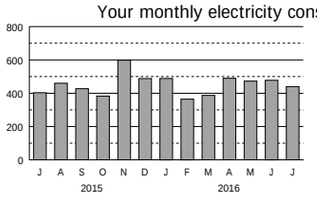

Avg Monthly Usage : 452.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,889.03		
Less : VAT	349.29		
Amount Net of VAT	4,539.74		
Less: BIR 2306	147.13		
BIR 2307	86.60	VATable Sales	4,539.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,306.01	VAT Zero Rated Sales	0.00
Add : VAT	349.29	VAT Amount	349.29
TOTAL AMOUNT DUE	4,655.30	TOTAL SALES	4,889.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2040/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475770861564

Collection Ref. Code	: 1821-46-059-6	Premise Address	: SAN JOSE VILLAGE,LABANGON,DOOR 1		
Account ID	: 4752030000-6				
Customer Name	: SONGCUYA,LOLITA P M1	TOTAL AMOUNT DUE	: 9,888.82	Overdue Bill	: 1
Meter Number	: 230484DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47520300006 BC16/225.8/2040/0/10/07-28-2016/53 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641934017519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772002

64111300006

Date : 07-28-2016

BC16/225.8/2100/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411130000-6

Collection Ref. Code : 1833-55-074-9

Customer Information----------

Name : LUCINO,VITALIANO F

Premise Address : 21-F ADELFA ST., SAN JOSE VILLAGE,TISA,C/O NILO M FERRER

TIN :

Metering Information----------

Meter No	:	166408WS6	Pole No	:	0517376
Serial No	:	47834849	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8627
Period From	:	06-22-2016	Prev Rdg	:	8528
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		13.78
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.24
CURRENT BILL - JULY 2016		1,087.28
TOTAL AMOUNT DUE		2,252.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,874.00

Your monthly electricity consumption chart

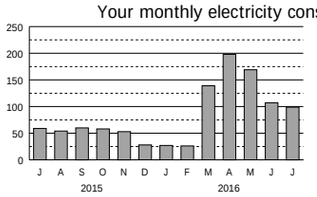

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.28		
Less : VAT	78.91		
Amount Net of VAT	1,008.37		
Less: BIR 2306	33.25		
BIR 2307	19.22	VATable Sales	1,008.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.90	VAT Zero Rated Sales	0.00
Add : VAT	78.91	VAT Amount	78.91
TOTAL AMOUNT DUE	1,034.81	TOTAL SALES	1,087.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2100/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641934017519

Collection Ref. Code	: 1833-55-074-9	Premise Address	: 21-F ADELFA ST., SAN JOSE VILLAGE,TISA,C/O NILO M FERRER
Account ID	: 6411130000-6		
Customer Name	: LUCINO,VITALIANO F	TOTAL AMOUNT DUE	: 2,252.99
Meter Number	: 166408WS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64111300006 BC16/225.8/2100/0/10/07-28-2016/53 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400993997906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768050

40004477077

Date : 07-28-2016

BC16/225.8/2211/0517355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000447707-7

Collection Ref. Code : 1861-68-332-4

Customer Information----------

Name : CABALLERO,NICE BADANA

Premise Address : 21-I ADELFA ST. SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091215	Pole No	:	0517355
Serial No	:	40043870	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4482
Period From	:	06-22-2016	Prev Rdg	:	4250
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	444	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,552.00	71.04
Sub-Total		90.14
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.34
CURRENT BILL - JULY 2016		2,601.18
TOTAL AMOUNT DUE		6,152.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,030.84

Your monthly electricity consumption chart

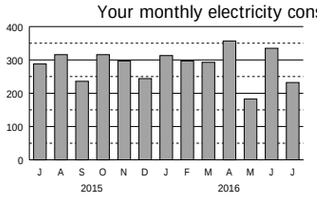

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.18		
Less : VAT	186.67		
Amount Net of VAT	2,414.51		
Less: BIR 2306	78.63		
BIR 2307	46.08	VATable Sales	2,414.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.80	VAT Zero Rated Sales	0.00
Add : VAT	186.67	VAT Amount	186.67
TOTAL AMOUNT DUE	2,476.47	TOTAL SALES	2,601.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2211/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400993997906

Collection Ref. Code : 1861-68-332-4

Account ID : 4000447707-7

Customer Name : CABALLERO,NICE BADANA

Meter Number : MTR1091215

Period : Jun 2016

Premise Address : 21-I ADELFA ST. SAN JOSE VILLAGE,TISA, CEBU CITY

TOTAL AMOUNT DUE : 6,152.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40004477077

BC16/225.8/2211/0/10/07-28-2016/53

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686058474849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780130

68640300007

Date : 07-28-2016

BC16/225.8/2250/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864030000-7

Collection Ref. Code : 1811-76-140-2

Customer Information----------

Name : LIPARDO,PACIENCIA M

Premise Address : TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	233104DS6	Pole No	:	0517376
Serial No	:	13941566	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15628
Period From	:	06-22-2016	Prev Rdg	:	15264
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,016.50	60.33
Sub-Total		90.29
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		486.26
CURRENT BILL - JULY 2016		4,020.26
TOTAL AMOUNT DUE		7,036.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,808.00

Your monthly electricity consumption chart

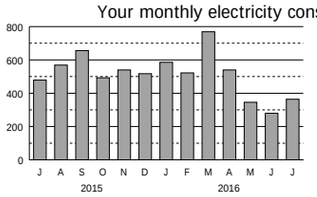

Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.26		
Less : VAT	286.35		
Amount Net of VAT	3,733.91		
Less: BIR 2306	120.64		
BIR 2307	71.21	VATable Sales	3,733.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,542.06	VAT Zero Rated Sales	0.00
Add : VAT	286.35	VAT Amount	286.35
TOTAL AMOUNT DUE	3,828.41	TOTAL SALES	4,020.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2250/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686058474849

Collection Ref. Code	: 1811-76-140-2	Premise Address	: TISA GOCHAN SUBD		
Account ID	: 6864030000-7				
Customer Name	: LIPARDO,PACIENCIA M	TOTAL AMOUNT DUE	: 7,036.69	Overdue Bill	: 1
Meter Number	: 233104DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68640300007 BC16/225.8/2250/0/10/07-28-2016/53 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517326381895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778767

51701300009

Date : 07-28-2016

BC16/225.8/2270/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170130000-9

Collection Ref. Code : 1827-52-812-5

Customer Information----------

Name : LIPARDO,PACIENCIA M TM

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	231183DS6	Pole No	:	0517376
Serial No	:	10973676	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56950
Period From	:	06-22-2016	Prev Rdg	:	56786
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.13
CURRENT BILL - JULY 2016		1,829.44
TOTAL AMOUNT DUE		3,854.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,022.00

Your monthly electricity consumption chart

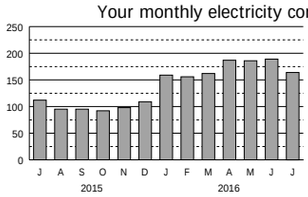

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.44		
Less : VAT	130.94		
Amount Net of VAT	1,698.50		
Less: BIR 2306	55.17		
BIR 2307	32.41	VATable Sales	1,698.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.92	VAT Zero Rated Sales	0.00
Add : VAT	130.94	VAT Amount	130.94
TOTAL AMOUNT DUE	1,741.86	TOTAL SALES	1,829.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2270/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517326381895

Collection Ref. Code	: 1827-52-812-5	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 5170130000-9				
Customer Name	: LIPARDO,PACIENCIA M TM	TOTAL AMOUNT DUE	: 3,854.62	Overdue Bill	: 1
Meter Number	: 231183DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51701300009 BC16/225.8/2270/0/10/07-28-2016/53 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857321937163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783410

85799200002

Date : 07-28-2016

BC16/225.8/2290/0492436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579920000-2

Collection Ref. Code : 1837-82-851-2

Customer Information----------

Name : GIMENEZ,CAMILLE REAL

Premise Address : 24 SN JOSE VILL TISA

TIN :

Metering Information----------

Meter No	:	550301 GS6	Pole No	:	0492436
Serial No	:	84969171	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14230
Period From	:	06-22-2016	Prev Rdg	:	13829
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	775	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,546.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,546.00	90.92
Sub-Total		123.93
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		538.80
CURRENT BILL - JULY 2016		4,455.98
TOTAL AMOUNT DUE		9,002.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,427.00

Your monthly electricity consumption chart

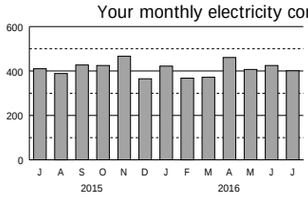

Avg Monthly Usage : 410.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,455.98		
Less : VAT	318.39		
Amount Net of VAT	4,137.59		
Less: BIR 2306	134.12		
BIR 2307	78.93	VATable Sales	4,137.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,924.54	VAT Zero Rated Sales	0.00
Add : VAT	318.39	VAT Amount	318.39
TOTAL AMOUNT DUE	4,242.93	TOTAL SALES	4,455.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2290/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857321937163

Collection Ref. Code	: 1837-82-851-2	Premise Address	: 24 SN JOSE VILL TISA		
Account ID	: 8579920000-2				
Customer Name	: GIMENEZ,CAMILLE REAL	TOTAL AMOUNT DUE	: 9,002.05	Overdue Bill	: 1
Meter Number	: 550301 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85799200002 BC16/225.8/2290/0/10/07-28-2016/53 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546424722337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775216

54640300007

Date : 07-28-2016

BC16/225.8/2450/0501543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464030000-7

Collection Ref. Code : 1811-75-746-4

Customer Information----------

Name : SALGADOS,ANTONIO C

Premise Address : CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1031554	Pole No	:	0501543
Serial No	:	126812250	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8262
Period From	:	06-22-2016	Prev Rdg	:	7916
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,056.00	81.12
Sub-Total		109.60
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		465.32
CURRENT BILL - JULY 2016		3,848.58
TOTAL AMOUNT DUE		7,904.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,000.00

Your monthly electricity consumption chart

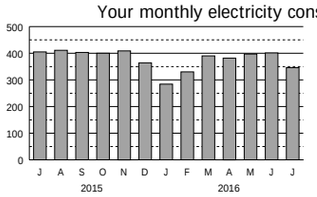

Avg Monthly Usage : 378.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.58		
Less : VAT	275.12		
Amount Net of VAT	3,573.46		
Less: BIR 2306	115.90		
BIR 2307	68.17	VATable Sales	3,573.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.39	VAT Zero Rated Sales	0.00
Add : VAT	275.12	VAT Amount	275.12
TOTAL AMOUNT DUE	3,664.51	TOTAL SALES	3,848.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2450/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546424722337

Collection Ref. Code	: 1811-75-746-4	Premise Address	: CABARRUBIAS ST TISA		
Account ID	: 5464030000-7				
Customer Name	: SALGADOS,ANTONIO C	TOTAL AMOUNT DUE	: 7,904.56	Overdue Bill	: 1
Meter Number	: MTR1031554				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54640300007 BC16/225.8/2450/0/10/07-28-2016/53 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076017259671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773134

07628222577

Date : 07-28-2016

BC16/225.8/2471/0501501/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762822257-7

Collection Ref. Code : 1853-81-314-1

Customer Information----------

Name : ABELLA,CARMEN DELA CERNA

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1015668	Pole No	:	0501501
Serial No	:	121517588	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3862
Period From	:	06-22-2016	Prev Rdg	:	3762
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	466	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 33.63
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.50
CURRENT BILL - JULY 2016		1,044.57
TOTAL AMOUNT DUE		1,737.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,401.00

Your monthly electricity consumption chart

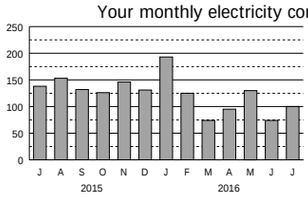

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.57		
Less : VAT	73.99		
Amount Net of VAT	970.58		
Less: BIR 2306	31.20		
BIR 2307	18.46	VATable Sales	970.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.92	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	994.91	TOTAL SALES	1,044.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2471/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076017259671

Collection Ref. Code	: 1853-81-314-1	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 0762822257-7				
Customer Name	: ABELLA,CARMEN DELA CERNA	TOTAL AMOUNT DUE	: 1,737.33	Overdue Bill	: 1
Meter Number	: MTR1015668				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07628222577 BC16/225.8/2471/0/10/07-28-2016/53 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658974021097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783252

65801300008

Date : 07-28-2016

BC16/225.8/2510/0501592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580130000-8

Collection Ref. Code : 1827-61-848-5

Customer Information----------

Name : LUCINO,ANTONINA L M2

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	205974WS6	Pole No	:	0501592
Serial No	:	42810214	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	87969
Period From	:	06-22-2016	Prev Rdg	:	87845
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.50
CURRENT BILL - JULY 2016		1,385.88
TOTAL AMOUNT DUE		2,973.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,630.00

Your monthly electricity consumption chart

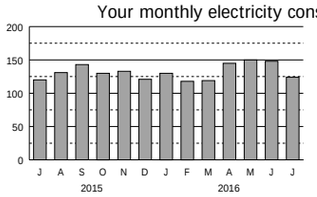

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.88		
Less : VAT	99.29		
Amount Net of VAT	1,286.59		
Less: BIR 2306	41.83		
BIR 2307	24.55	VATable Sales	1,286.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.21	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,319.50	TOTAL SALES	1,385.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2510/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658974021097

Collection Ref. Code	: 1827-61-848-5	Premise Address	: TISA		
Account ID	: 6580130000-8				
Customer Name	: LUCINO,ANTONINA L M2	TOTAL AMOUNT DUE	: 2,973.81	Overdue Bill	: 1
Meter Number	: 205974WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65801300008 BC16/225.8/2510/0/10/07-28-2016/53 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046571357510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776493

04640300002

Date : 07-28-2016

BC16/225.8/2560/0501592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464030000-2

Collection Ref. Code : 1811-75-716-2

Customer Information----------

Name : GERONA,DULCE -M2

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	14838GS3	Pole No	:	0501592
Serial No	:	81149644	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	77711
Period From	:	06-22-2016	Prev Rdg	:	77538
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.39
CURRENT BILL - JULY 2016		1,922.03
TOTAL AMOUNT DUE		3,725.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,000.00

Your monthly electricity consumption chart

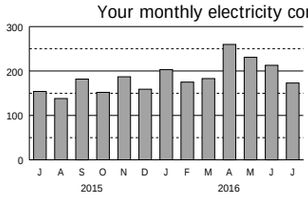

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.03		
Less : VAT	137.31		
Amount Net of VAT	1,784.72		
Less: BIR 2306	57.84		
BIR 2307	34.05	VATable Sales	1,784.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.83	VAT Zero Rated Sales	0.00
Add : VAT	137.31	VAT Amount	137.31
TOTAL AMOUNT DUE	1,830.14	TOTAL SALES	1,922.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2560/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046571357510

Collection Ref. Code	: 1811-75-716-2	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 0464030000-2				
Customer Name	: GERONA,DULCE -M2	TOTAL AMOUNT DUE	: 3,725.71	Overdue Bill	: 1
Meter Number	: 14838GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04640300002 BC16/225.8/2560/0/10/07-28-2016/53 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636071009846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768858

63640300008

Date : 07-28-2016

BC16/225.8/2590/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364030000-8

Collection Ref. Code : 1811-75-677-8

Customer Information----------

Name : LARENA,FELISA P

Premise Address : CABARRUBIAS ST,TISA

TIN :

Metering Information----------

Meter No	:	317250GS6	Pole No	:	0501613
Serial No	:	46530797	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5283
Period From	:	06-22-2016	Prev Rdg	:	4867
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,300.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,244.07
Transmission Charge	0.3063/kWh	127.42
System Loss Charge	0.885/kWh	368.16
Sub-Total		2,739.65
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,300.50	86.01
Sub-Total		120.26
Government Charges		
Franchise Tax - Local		30.41
Value Added Tax		
Generation		142.28
Transmission		3.03
System Loss		22.43
Distribution		143.44
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		557.85
CURRENT BILL - JULY 2016		4,613.06
TOTAL AMOUNT DUE		8,913.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,207.00

Your monthly electricity consumption chart

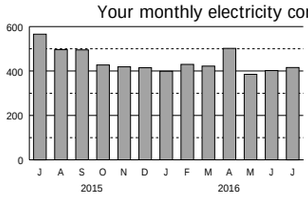

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.06		
Less : VAT	329.26		
Amount Net of VAT	4,283.80		
Less: BIR 2306	138.73		
BIR 2307	81.71	VATable Sales	4,283.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,063.36	VAT Zero Rated Sales	0.00
Add : VAT	329.26	VAT Amount	329.26
TOTAL AMOUNT DUE	4,392.62	TOTAL SALES	4,613.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2590/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636071009846

Collection Ref. Code	: 1811-75-677-8	Premise Address	: CABARRUBIAS ST,TISA		
Account ID	: 6364030000-8				
Customer Name	: LARENA,FELISA P	TOTAL AMOUNT DUE	: 8,913.65	Overdue Bill	: 1
Meter Number	: 317250GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63640300008 BC16/225.8/2590/0/10/07-28-2016/53 2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236485120130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769008

23640300002

Date : 07-28-2016

BC16/225.8/2600/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364030000-2

Collection Ref. Code : 1811-75-632-8

Customer Information----------

Name : CABANTAN,TERESITA

Premise Address : SAN JOSE VILLAGE,CABARRUBIAS ST LABANGON

TIN :

Metering Information----------

Meter No	:	317230GS6	Pole No	:	0501613
Serial No	:	39765420	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35688
Period From	:	06-22-2016	Prev Rdg	:	35398
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,552.00	71.04
Sub-Total		94.91
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		390.50
CURRENT BILL - JULY 2016		3,230.04
TOTAL AMOUNT DUE		6,781.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,900.00

Your monthly electricity consumption chart

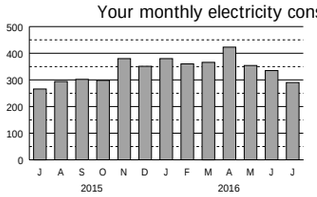

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.04		
Less : VAT	231.04		
Amount Net of VAT	2,999.00		
Less: BIR 2306	97.32		
BIR 2307	57.22	VATable Sales	2,999.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.46	VAT Zero Rated Sales	0.00
Add : VAT	231.04	VAT Amount	231.04
TOTAL AMOUNT DUE	3,075.50	TOTAL SALES	3,230.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2600/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236485120130

Collection Ref. Code : 1811-75-632-8

Account ID : 2364030000-2

Customer Name : CABANTAN,TERESITA

Meter Number : 317230GS6

Period : Jun 2016

Premise Address : SAN JOSE VILLAGE,CABARRUBIAS ST LABANGON

TOTAL AMOUNT DUE : 6,781.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23640300002

BC16/225.8/2600/0/10/07-28-2016/53

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436229444186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769399

43640300000

Date : 07-28-2016

BC16/225.8/2610/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364030000-0

Collection Ref. Code : 1811-75-644-1

Customer Information----------

Name : PARDENILLA,EMILIO

Premise Address : CABARRUBIAS ST,GOCHAN SUBDIV TISA

TIN :

Metering Information----------

Meter No	:	367334GS6	Pole No	:	0501613
Serial No	:	2002112113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20348
Period From	:	06-22-2016	Prev Rdg	:	20256
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		- 15.46
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.26
CURRENT BILL - JULY 2016		978.93
TOTAL AMOUNT DUE		2,391.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,087.00

Your monthly electricity consumption chart

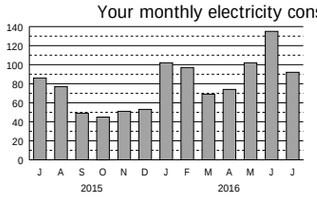

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.93		
Less : VAT	69.98		
Amount Net of VAT	908.95		
Less: BIR 2306	29.51		
BIR 2307	17.30	VATable Sales	908.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.14	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	932.12	TOTAL SALES	978.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2610/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436229444186

Collection Ref. Code	: 1811-75-644-1	Premise Address	: CABARRUBIAS ST,GOCHAN SUBDIV TISA
Account ID	: 4364030000-0		
Customer Name	: PARDENILLA,EMILIO	TOTAL AMOUNT DUE	: 2,391.51 Overdue Bill : 1
Meter Number	: 367334GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43640300000 BC16/225.8/2610/0/10/07-28-2016/53 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536903376749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769062

53640300009

Date : 07-28-2016

BC16/225.8/2630/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364030000-9

Collection Ref. Code : 1811-75-665-4

Customer Information----------

Name : DUAZO,FE

Premise Address : KATIPUNAN ST. SAN JOSE,VILLAGE

TIN :

Metering Information----------

Meter No	:	318263GS6	Pole No	:	0501613
Serial No	:	47156723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	62382
Period From	:	06-22-2016	Prev Rdg	:	62240
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.91
CURRENT BILL - JULY 2016		1,570.18
TOTAL AMOUNT DUE		2,675.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,024.00

Your monthly electricity consumption chart

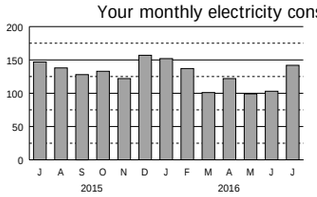

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.18		
Less : VAT	111.91		
Amount Net of VAT	1,458.27		
Less: BIR 2306	47.17		
BIR 2307	27.81	VATable Sales	1,458.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.29	VAT Zero Rated Sales	0.00
Add : VAT	111.91	VAT Amount	111.91
TOTAL AMOUNT DUE	1,495.20	TOTAL SALES	1,570.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2630/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536903376749

Collection Ref. Code : 1811-75-665-4

Account ID : 5364030000-9

Customer Name : DUAZO,FE

Meter Number : 318263GS6

Period : Jun 2016

Premise Address : KATIPUNAN ST. SAN JOSE,VILLAGE

TOTAL AMOUNT DUE : 2,675.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53640300009

BC16/225.8/2630/0/10/07-28-2016/53

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373304998889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772254

37389200009

Date : 07-28-2016

BC16/225.8/2650/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738920000-9

Collection Ref. Code : 1829-99-473-5

Customer Information----------

Name : LARENA,CARMELITA N

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	552540 GS6	Pole No	:	0501613
Serial No	:	218178323	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5587
Period From	:	06-22-2016	Prev Rdg	:	5396
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	272	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.31
CURRENT BILL - JULY 2016		2,128.52
TOTAL AMOUNT DUE		4,434.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,412.00

Your monthly electricity consumption chart

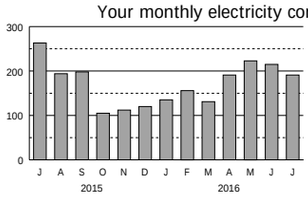

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.52		
Less : VAT	152.29		
Amount Net of VAT	1,976.23		
Less: BIR 2306	64.15		
BIR 2307	37.70	VATable Sales	1,976.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.38	VAT Zero Rated Sales	0.00
Add : VAT	152.29	VAT Amount	152.29
TOTAL AMOUNT DUE	2,026.67	TOTAL SALES	2,128.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2650/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373304998889

Collection Ref. Code	: 1829-99-473-5	Premise Address	: TISA		
Account ID	: 3738920000-9				
Customer Name	: LARENA,CARMELITA N	TOTAL AMOUNT DUE	: 4,434.61	Overdue Bill	: 1
Meter Number	: 552540 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37389200009 BC16/225.8/2650/0/10/07-28-2016/53 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788536738419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781055

78811300009

Date : 07-28-2016

BC16/225.8/2780/0501445/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881130000-9

Collection Ref. Code : 1827-79-008-3

Customer Information----------

Name : ABELLA,ISIDORA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	552655 GS6	Pole No	:	0501445
Serial No	:	53966236	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13235
Period From	:	06-22-2016	Prev Rdg	:	12939
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,758.00	75.16
Sub-Total		99.52
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		398.91
CURRENT BILL - JULY 2016		3,299.73
TOTAL AMOUNT DUE		3,556.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,500.00

Your monthly electricity consumption chart

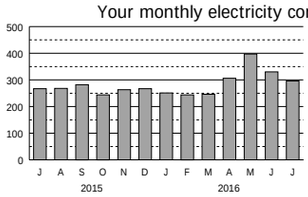

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.73		
Less : VAT	236.15		
Amount Net of VAT	3,063.58		
Less: BIR 2306	99.48		
BIR 2307	58.45	VATable Sales	3,063.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.65	VAT Zero Rated Sales	0.00
Add : VAT	236.15	VAT Amount	236.15
TOTAL AMOUNT DUE	3,141.80	TOTAL SALES	3,299.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2780/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788536738419

Collection Ref. Code : 1827-79-008-3

Account ID : 7881130000-9

Customer Name : ABELLA,ISIDORA

Meter Number : 552655 GS6

Period : Jun 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 3,556.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78811300009

BC16/225.8/2780/0/10/07-28-2016/53

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881634241557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776829

88170300003

Date : 07-28-2016

BC16/225.8/2830/0501515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817030000-3

Collection Ref. Code : 1841-29-614-7

Customer Information----------

Name : DURAN,JUAN R

Premise Address : 14-A SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274444GS6	Pole No	:	0501515
Serial No	:	44500015	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14306
Period From	:	06-22-2016	Prev Rdg	:	14097
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	183	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.66
CURRENT BILL - JULY 2016		2,321.28
TOTAL AMOUNT DUE		4,520.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,291.00

Your monthly electricity consumption chart

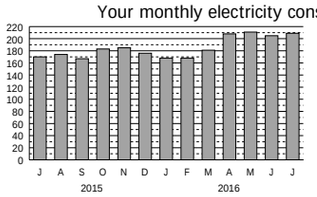

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.28		
Less : VAT	165.79		
Amount Net of VAT	2,155.49		
Less: BIR 2306	69.85		
BIR 2307	41.12	VATable Sales	2,155.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.52	VAT Zero Rated Sales	0.00
Add : VAT	165.79	VAT Amount	165.79
TOTAL AMOUNT DUE	2,210.31	TOTAL SALES	2,321.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2830/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881634241557

Collection Ref. Code	: 1841-29-614-7	Premise Address	: 14-A SAN JOSE VILLAGE,TISA,CEBU CITY
Account ID	: 8817030000-3		
Customer Name	: DURAN,JUAN R	TOTAL AMOUNT DUE	: 4,520.29 Overdue Bill : 1
Meter Number	: 274444GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88170300003 BC16/225.8/2830/0/10/07-28-2016/53 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867340940932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768133

86740300008

Date : 07-28-2016

BC16/225.8/2850/0501515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674030000-8

Collection Ref. Code : 1823-55-260-9

Customer Information----------

Name : KINTANAR,ROMEO C

Premise Address : 12 SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173992DS6	Pole No	:	0501515
Serial No	:	10842453	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47696
Period From	:	06-22-2016	Prev Rdg	:	47352
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	3162	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,765.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,766.00	95.32
Sub-Total		123.64
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		464.52
CURRENT BILL - JULY 2016		3,842.93
TOTAL AMOUNT DUE		8,608.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,438.00

Your monthly electricity consumption chart

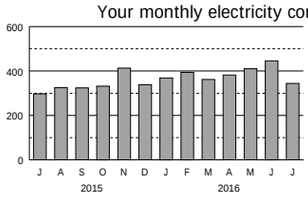

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.93		
Less : VAT	275.29		
Amount Net of VAT	3,567.64		
Less: BIR 2306	115.96		
BIR 2307	68.08	VATable Sales	3,567.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,383.60	VAT Zero Rated Sales	0.00
Add : VAT	275.29	VAT Amount	275.29
TOTAL AMOUNT DUE	3,658.89	TOTAL SALES	3,842.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2850/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867340940932

Collection Ref. Code : 1823-55-260-9

Account ID : 8674030000-8

Customer Name : KINTANAR,ROMEO C

Meter Number : 173992DS6

Period : Jun 2016

Premise Address : 12 SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 8,608.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86740300008 BC16/225.8/2850/0/10/07-28-2016/53 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816529721362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778701

81640300000

Date : 07-28-2016

BC16/225.8/2920/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164030000-0

Collection Ref. Code : 1811-75-479-1

Customer Information----------

Name : SALVADOR,JESUS B

Premise Address : TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1026383	Pole No	:	0501536
Serial No	:	121759029	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4474
Period From	:	06-22-2016	Prev Rdg	:	4445
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.69
CURRENT BILL - JULY 2016		122.49
TOTAL AMOUNT DUE		230.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 16.00

Your monthly electricity consumption chart

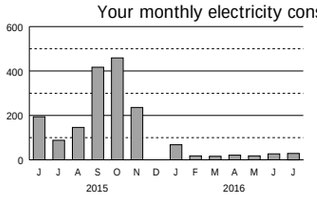

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.49		
Less : VAT	8.13		
Amount Net of VAT	114.36		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.87	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	117.00	TOTAL SALES	122.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2920/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816529721362

Collection Ref. Code	: 1811-75-479-1	Premise Address	: TISA GOCHAN SUBD		
Account ID	: 8164030000-0				
Customer Name	: SALVADOR,JESUS B	TOTAL AMOUNT DUE	: 230.73	Overdue Bill	: 1
Meter Number	: MTR1026383				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81640300000 BC16/225.8/2920/0/10/07-28-2016/53 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928535464133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785208

92860300000

Date : 07-28-2016

BC16/225.8/2930/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286030000-0

Collection Ref. Code : 1813-65-392-5

Customer Information----------

Name : YUZON,ROSELA TM M2 Q.

Premise Address : 16-A SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281513GS6	Pole No	:	0501536
Serial No	:	43397443	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47745
Period From	:	06-22-2016	Prev Rdg	:	47438
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,535.50	130.71
Sub-Total		155.99
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		420.47
CURRENT BILL - JULY 2016		3,481.68
TOTAL AMOUNT DUE		4,017.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 6,000.00

Your monthly electricity consumption chart

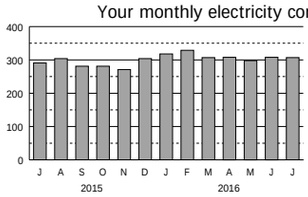

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.68		
Less : VAT	251.25		
Amount Net of VAT	3,230.43		
Less: BIR 2306	105.80		
BIR 2307	61.68	VATable Sales	3,230.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,062.95	VAT Zero Rated Sales	0.00
Add : VAT	251.25	VAT Amount	251.25
TOTAL AMOUNT DUE	3,314.20	TOTAL SALES	3,481.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2930/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928535464133

Collection Ref. Code	: 1813-65-392-5	Premise Address	: 16-A SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 9286030000-0				
Customer Name	: YUZON,ROSELA TM M2 Q.	TOTAL AMOUNT DUE	: 4,017.15	Overdue Bill	: 1
Meter Number	: 281513GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92860300000 BC16/225.8/2930/0/10/07-28-2016/53 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535713469782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768299

53551300006

Date : 07-28-2016

BC16/225.8/2960/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355130000-6

Collection Ref. Code : 1841-74-473-5

Customer Information----------

Name : MIRASOL,CRISTINA R

Premise Address : 5 SANTAN ST., SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082596	Pole No	:	0501536
Serial No	:	40017440	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3181
Period From	:	06-22-2016	Prev Rdg	:	2973
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	300	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,113.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.5997/kWh	124.74
System Loss Charge	0.864/kWh	179.71
Sub-Total		1,426.49
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		71.15
Transmission		2.97
System Loss		10.69
Distribution		72.02
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		283.13
CURRENT BILL - JULY 2016		2,389.16
TOTAL AMOUNT DUE		5,503.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,208.00

Your monthly electricity consumption chart

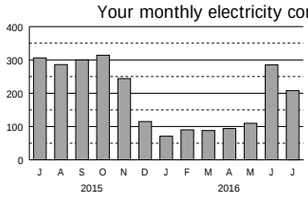

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.16		
Less : VAT	168.25		
Amount Net of VAT	2,220.91		
Less: BIR 2306	71.53		
BIR 2307	42.44	VATable Sales	2,220.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.94	VAT Zero Rated Sales	0.00
Add : VAT	168.25	VAT Amount	168.25
TOTAL AMOUNT DUE	2,275.19	TOTAL SALES	2,389.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2960/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535713469782

Collection Ref. Code	: 1841-74-473-5	Premise Address	: 5 SANTAN ST., SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 5355130000-6				
Customer Name	: MIRASOL,CRISTINA R	TOTAL AMOUNT DUE	: 5,503.13	Overdue Bill	: 1
Meter Number	: MTR1082596				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53551300006 BC16/225.8/2960/0/10/07-28-2016/53 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187697835150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780736

18750300008

Date : 07-28-2016

BC16/225.8/3020/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875030000-8

Collection Ref. Code : 1813-19-740-7

Customer Information----------

Name : VERANO,ERIBERTA M3 V.

Premise Address : #9 SANTAN ST, SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457731GS6	Pole No	:	0473722
Serial No	:	59165176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44345
Period From	:	06-22-2016	Prev Rdg	:	44035
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	826	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		100.61
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		417.29
CURRENT BILL - JULY 2016		3,451.47
TOTAL AMOUNT DUE		7,205.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,680.00

Your monthly electricity consumption chart

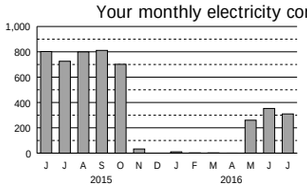

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.47		
Less : VAT	246.84		
Amount Net of VAT	3,204.63		
Less: BIR 2306	103.99		
BIR 2307	61.14	VATable Sales	3,204.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.50	VAT Zero Rated Sales	0.00
Add : VAT	246.84	VAT Amount	246.84
TOTAL AMOUNT DUE	3,286.34	TOTAL SALES	3,451.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3020/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187697835150

Collection Ref. Code	: 1813-19-740-7	Premise Address	: #9 SANTAN ST, SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 1875030000-8				
Customer Name	: VERANO,ERIBERTA M3 V.	TOTAL AMOUNT DUE	: 7,205.84	Overdue Bill	: 1
Meter Number	: 457731GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18750300008 BC16/225.8/3020/0/10/07-28-2016/53 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285320866949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779964

28511314743

Date : 07-28-2016

BC16/225.8/3080/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851131474-3

Collection Ref. Code : 1859-93-758-6

Customer Information----------

Name : BELOCURA,BARBARA VANO

Premise Address : D-2 21 SANTAN ST.,SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	359129GS6	Pole No	:	0473722
Serial No	:	2002113558	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	57342
Period From	:	06-22-2016	Prev Rdg	:	56889
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	2920	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.3063/kWh	138.75
System Loss Charge	0.885/kWh	400.91
Sub-Total		2,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,199.50	83.99
Sub-Total		121.28
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		154.93
Transmission		3.30
System Loss		24.42
Distribution		156.14
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		606.15
CURRENT BILL - JULY 2016		5,011.92
TOTAL AMOUNT DUE		9,211.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,884.00

Your monthly electricity consumption chart

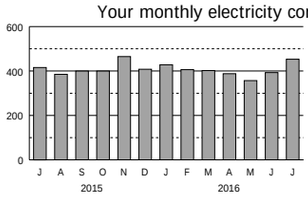

Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.92		
Less : VAT	357.31		
Amount Net of VAT	4,654.61		
Less: BIR 2306	150.54		
BIR 2307	88.78	VATable Sales	4,654.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,415.29	VAT Zero Rated Sales	0.00
Add : VAT	357.31	VAT Amount	357.31
TOTAL AMOUNT DUE	4,772.60	TOTAL SALES	5,011.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3080/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285320866949

Collection Ref. Code	: 1859-93-758-6	Premise Address	: D-2 21 SANTAN ST.,SAN JOSE VILLAGE,TISA, CEBU CITY
Account ID	: 2851131474-3		
Customer Name	: BELOCURA,BARBARA VANO	TOTAL AMOUNT DUE	: 9,211.48 Overdue Bill : 1
Meter Number	: 359129GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28511314743 BC16/225.8/3080/0/10/07-28-2016/53 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377621123299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774812

37750340228

Date : 07-28-2016

BC16/225.8/3110/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775034022-8

Collection Ref. Code : 1859-93-761-6

Customer Information----------

Name : BELOCURA,BARBARA VANO

Premise Address : 34-A 2ND ST.,NAYA VILLAGE,TISA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115716	Pole No	:	0473722
Serial No	:	40052960	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6942
Period From	:	06-22-2016	Prev Rdg	:	6395
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	254	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,379.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,950.74
Transmission Charge	0.3063/kWh	167.55
System Loss Charge	0.885/kWh	484.10
Sub-Total		3,602.39
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,379.50	107.59
Sub-Total		152.61
Government Charges		
Franchise Tax - Local		39.94
Value Added Tax		
Generation		187.07
Transmission		3.99
System Loss		29.47
Distribution		188.42
Others		23.11
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		732.60
CURRENT BILL - JULY 2016		6,057.73
TOTAL AMOUNT DUE		11,437.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,157.00

Your monthly electricity consumption chart

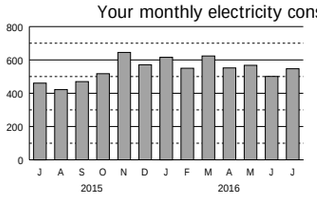

Avg Monthly Usage : 541.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,057.73		
Less : VAT	432.06		
Amount Net of VAT	5,625.67		
Less: BIR 2306	182.03		
BIR 2307	107.30	VATable Sales	5,625.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,336.34	VAT Zero Rated Sales	0.00
Add : VAT	432.06	VAT Amount	432.06
TOTAL AMOUNT DUE	5,768.40	TOTAL SALES	6,057.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3110/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377621123299

Collection Ref. Code	: 1859-93-761-6	Premise Address	: 34-A 2ND ST.,NAYA VILLAGE,TISA , CEBU CITY		
Account ID	: 3775034022-8				
Customer Name	: BELOCURA,BARBARA VANO	TOTAL AMOUNT DUE	: 11,437.18	Overdue Bill	: 1
Meter Number	: MTR1115716				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37750340228 BC16/225.8/3110/0/10/07-28-2016/53 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953516466257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779833

95310880661

Date : 07-28-2016

BC16/225.8/3201/0473792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531088066-1

Collection Ref. Code : 1861-52-875-2

Customer Information----------

Name : GOTHONG,CARTER UY

Premise Address : SITIO SAN JOSE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069410	Pole No	:	0473792
Serial No	:	121447555	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1180
Period From	:	06-22-2016	Prev Rdg	:	1093
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	376	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 63.26
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.19
CURRENT BILL - JULY 2016		872.82
TOTAL AMOUNT DUE		1,844.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,447.01

Your monthly electricity consumption chart

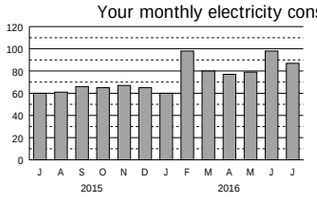

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.82		
Less : VAT	62.01		
Amount Net of VAT	810.81		
Less: BIR 2306	26.17		
BIR 2307	15.39	VATable Sales	810.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.25	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	831.26	TOTAL SALES	872.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3201/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953516466257

Collection Ref. Code	: 1861-52-875-2	Premise Address	: SITIO SAN JOSE,TISA, CEBU CITY		
Account ID	: 9531088066-1				
Customer Name	: GOTHONG,CARTER UY	TOTAL AMOUNT DUE	: 1,844.29	Overdue Bill	: 1
Meter Number	: MTR1069410				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95310880661

BC16/225.8/3201/0/10/07-28-2016/53

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382237471399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778737

38289200008

Date : 07-28-2016

BC16/225.8/3210/0473792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828920000-8

Collection Ref. Code : 1829-93-665-4

Customer Information----------

Name : KUA,HENRY C TM

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	157728DS6	Pole No	:	0473792
Serial No	:	11973575	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	80722
Period From	:	06-22-2016	Prev Rdg	:	80417
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		405.97
CURRENT BILL - JULY 2016		3,355.66
TOTAL AMOUNT DUE		5,268.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,000.00

Your monthly electricity consumption chart

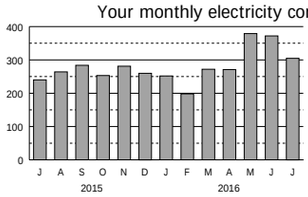

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.66		
Less : VAT	238.55		
Amount Net of VAT	3,117.11		
Less: BIR 2306	100.50		
BIR 2307	59.44	VATable Sales	3,117.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.17	VAT Zero Rated Sales	0.00
Add : VAT	238.55	VAT Amount	238.55
TOTAL AMOUNT DUE	3,195.72	TOTAL SALES	3,355.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3210/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382237471399

Collection Ref. Code	: 1829-93-665-4	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 3828920000-8				
Customer Name	: KUA,HENRY C TM	TOTAL AMOUNT DUE	: 5,268.23	Overdue Bill	: 1
Meter Number	: 157728DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38289200008 BC16/225.8/3210/0/10/07-28-2016/53 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255307348026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781217

25540300008

Date : 07-28-2016

BC16/225.8/3280/0473694/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554030000-8

Collection Ref. Code : 1811-74-908-9

Customer Information----------

Name : AMORES,EDGAR

Premise Address : TISA GOCHAN SUBDIV NR

TIN :

Metering Information----------

Meter No	:	162655WS6	Pole No	:	0473694
Serial No	:	47642226	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17646
Period From	:	06-22-2016	Prev Rdg	:	17484
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.69
CURRENT BILL - JULY 2016		1,809.05
TOTAL AMOUNT DUE		3,889.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,162.00

Your monthly electricity consumption chart

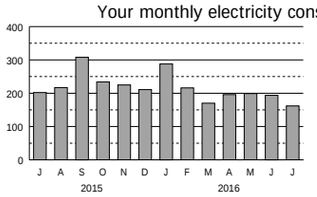

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.05		
Less : VAT	129.57		
Amount Net of VAT	1,679.48		
Less: BIR 2306	54.59		
BIR 2307	32.05	VATable Sales	1,679.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.84	VAT Zero Rated Sales	0.00
Add : VAT	129.57	VAT Amount	129.57
TOTAL AMOUNT DUE	1,722.41	TOTAL SALES	1,809.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3280/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255307348026

Collection Ref. Code	: 1811-74-908-9	Premise Address	: TISA GOCHAN SUBDIV NR		
Account ID	: 2554030000-8				
Customer Name	: AMORES,EDGAR	TOTAL AMOUNT DUE	: 3,889.66	Overdue Bill	: 1
Meter Number	: 162655WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25540300008 BC16/225.8/3280/0/10/07-28-2016/53 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623491615066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783470

62331300004

Date : 07-28-2016

BC16/225.8/3330/0473792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233130000-4

Collection Ref. Code : 1835-20-173-3

Customer Information----------

Name : PORCIA,NENITA C

Premise Address : 19 SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	390427GS6	Pole No	:	0473792
Serial No	:	71037145	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13591
Period From	:	06-22-2016	Prev Rdg	:	13400
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	380	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		256.87
CURRENT BILL - JULY 2016		2,124.56
TOTAL AMOUNT DUE		4,254.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,460.00

Your monthly electricity consumption chart

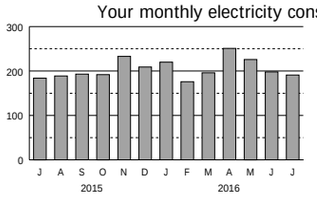

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.56		
Less : VAT	151.87		
Amount Net of VAT	1,972.69		
Less: BIR 2306	63.97		
BIR 2307	37.63	VATable Sales	1,972.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.09	VAT Zero Rated Sales	0.00
Add : VAT	151.87	VAT Amount	151.87
TOTAL AMOUNT DUE	2,022.96	TOTAL SALES	2,124.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3330/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623491615066

Collection Ref. Code	: 1835-20-173-3	Premise Address	: 19 SAN JOSE VILLAGE,TISA		
Account ID	: 6233130000-4				
Customer Name	: PORCIA,NENITA C	TOTAL AMOUNT DUE	: 4,254.42	Overdue Bill	: 1
Meter Number	: 390427GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62331300004 BC16/225.8/3330/0/10/07-28-2016/53 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326020689780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784093

32610300009

Date : 07-28-2016

BC16/225.8/3350/0473792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261030000-9

Collection Ref. Code : 1831-54-725-2

Customer Information----------

Name : KUA,HENRY C TM M1

Premise Address : SANTAN ST SAN JOSE VILL,TISA

TIN :

Metering Information----------

Meter No	:	160618WS6	Pole No	:	0473792
Serial No	:	48079869	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	663
Period From	:	06-22-2016	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	350	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,916.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.5997/kWh	96.55
System Loss Charge	0.864/kWh	139.10
Sub-Total		1,104.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		55.07
Transmission		2.30
System Loss		8.29
Distribution		55.88
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.03
CURRENT BILL - JULY 2016		1,839.42
TOTAL AMOUNT DUE		3,755.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,299.00

Your monthly electricity consumption chart

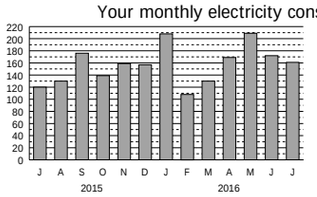

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.42		
Less : VAT	129.19		
Amount Net of VAT	1,710.23		
Less: BIR 2306	54.94		
BIR 2307	32.67	VATable Sales	1,710.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.62	VAT Zero Rated Sales	0.00
Add : VAT	129.19	VAT Amount	129.19
TOTAL AMOUNT DUE	1,751.81	TOTAL SALES	1,839.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3350/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326020689780

Collection Ref. Code : 1831-54-725-2

Account ID : 3261030000-9

Customer Name : KUA,HENRY C TM M1

Meter Number : 160618WS6

Period : Jun 2016

Premise Address : SANTAN ST SAN JOSE VILL,TISA

TOTAL AMOUNT DUE : 3,755.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32610300009 BC16/225.8/3350/0/10/07-28-2016/53 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345593196243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775170

34540300000

Date : 07-28-2016

BC16/225.8/3410/0473813/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454030000-0

Collection Ref. Code : 1811-74-839-2

Customer Information----------

Name : GABUTINA,LORENZO

Premise Address : CABARRUBIAS ST,#28 SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	206049WS6	Pole No	:	0473813
Serial No	:	49064661	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45527
Period From	:	06-22-2016	Prev Rdg	:	45361
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.87
CURRENT BILL - JULY 2016		1,851.73
TOTAL AMOUNT DUE		3,900.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,558.00

Your monthly electricity consumption chart

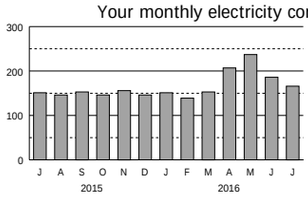

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.73		
Less : VAT	132.58		
Amount Net of VAT	1,719.15		
Less: BIR 2306	55.85		
BIR 2307	32.80	VATable Sales	1,719.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.50	VAT Zero Rated Sales	0.00
Add : VAT	132.58	VAT Amount	132.58
TOTAL AMOUNT DUE	1,763.08	TOTAL SALES	1,851.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3410/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345593196243

Collection Ref. Code	: 1811-74-839-2	Premise Address	: CABARRUBIAS ST,#28 SAN JOSE VILLAGE
Account ID	: 3454030000-0		
Customer Name	: GABUTINA,LORENZO	TOTAL AMOUNT DUE	: 3,900.86
Meter Number	: 206049WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34540300000

BC16/225.8/3410/0/10/07-28-2016/53

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222002617941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781392

22220300002

Date : 07-28-2016

BC16/225.8/3530/0473771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222030000-2

Collection Ref. Code : 1809-90-107-3

Customer Information----------

Name : PRIETO,JUAN B.

Premise Address : SANTAN ST., SAN JOSE VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	197427WS6	Pole No	:	0473771
Serial No	:	49696847	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	66474
Period From	:	06-22-2016	Prev Rdg	:	66451
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	510	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.01
CURRENT BILL - JULY 2016		105.93
TOTAL AMOUNT DUE		562.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 285.00

Your monthly electricity consumption chart

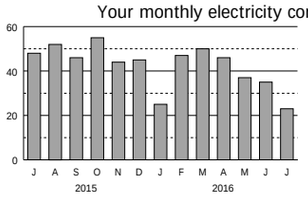

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.93		
Less : VAT	7.40		
Amount Net of VAT	98.53		
Less: BIR 2306	3.18		
BIR 2307	1.75	VATable Sales	98.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.60	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	101.00	TOTAL SALES	105.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3530/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222002617941

Collection Ref. Code	: 1809-90-107-3	Premise Address	: SANTAN ST., SAN JOSE VILLAGE,Cebu City		
Account ID	: 2222030000-2				
Customer Name	: PRIETO,JUAN B.	TOTAL AMOUNT DUE	: 562.66	Overdue Bill	: 2
Meter Number	: 197427WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22220300002 BC16/225.8/3530/0/10/07-28-2016/53 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765670359108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787397

76540300001

Date : 07-28-2016

BC16/225.8/3590/0473680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654030000-1

Collection Ref. Code : 1811-75-038-9

Customer Information----------

Name : UBANAN,NICOMEDES

Premise Address : SAN JOSE VILLAGE-TISA

TIN :

Metering Information----------

Meter No	:	MTR1118387	Pole No	:	0473680
Serial No	:	84458665	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4663
Period From	:	06-22-2016	Prev Rdg	:	4227
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,299.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,351.96
Transmission Charge	0.3063/kWh	133.55
System Loss Charge	0.885/kWh	385.86
Sub-Total		2,871.37
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,299.50	105.99
Sub-Total		141.88
Government Charges		
Franchise Tax - Local		31.99
Value Added Tax		
Generation		149.11
Transmission		3.18
System Loss		23.49
Distribution		150.30
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		586.64
CURRENT BILL - JULY 2016		4,852.41
TOTAL AMOUNT DUE		10,152.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,439.00

Your monthly electricity consumption chart

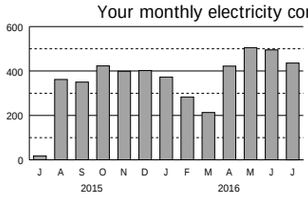

Avg Monthly Usage : 360.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,852.41		
Less : VAT	346.94		
Amount Net of VAT	4,505.47		
Less: BIR 2306	146.15		
BIR 2307	85.96	VATable Sales	4,505.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,273.36	VAT Zero Rated Sales	0.00
Add : VAT	346.94	VAT Amount	346.94
TOTAL AMOUNT DUE	4,620.30	TOTAL SALES	4,852.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3590/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765670359108

Collection Ref. Code	: 1811-75-038-9	Premise Address	: SAN JOSE VILLAGE-TISA		
Account ID	: 7654030000-1				
Customer Name	: UBANAN,NICOMEDES	TOTAL AMOUNT DUE	: 10,152.12	Overdue Bill	: 1
Meter Number	: MTR1118387				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76540300001 BC16/225.8/3590/0/10/07-28-2016/53 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995716420209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786247

99510300009

Date : 07-28-2016

BC16/225.8/3610/0473680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951030000-9

Collection Ref. Code : 1831-53-452-5

Customer Information----------

Name : MAGLINTE,ROWENA P TM

Premise Address : 24E SN JOSE VILL TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	339436GS6	Pole No	:	0473680
Serial No	:	49068948	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11527
Period From	:	06-22-2016	Prev Rdg	:	11454
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 86.87
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.79
CURRENT BILL - JULY 2016		696.55
TOTAL AMOUNT DUE		1,562.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 822.00

Your monthly electricity consumption chart

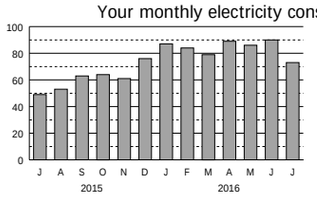

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.55		
Less : VAT	49.46		
Amount Net of VAT	647.09		
Less: BIR 2306	20.88		
BIR 2307	12.25	VATable Sales	647.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.96	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	663.42	TOTAL SALES	696.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3610/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995716420209

Collection Ref. Code	: 1831-53-452-5	Premise Address	: 24E SN JOSE VILL TISA,LABANGON
Account ID	: 9951030000-9		
Customer Name	: MAGLINTE,ROWENA P TM	TOTAL AMOUNT DUE	: 1,562.68
Meter Number	: 339436GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99510300009

BC16/225.8/3610/0/10/07-28-2016/53

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042983674656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773304

04290300005

Date : 07-28-2016

BC16/225.8/3700/0473666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429030000-5

Collection Ref. Code : 1815-40-044-7

Customer Information----------

Name : FERRAREN,NANETTE T.

Premise Address : 1ST ST, NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299593SS3	Pole No	:	0473666
Serial No	:	25440212	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22353
Period From	:	06-22-2016	Prev Rdg	:	22256
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	430	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		- 20.94
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.16
CURRENT BILL - JULY 2016		1,026.58
TOTAL AMOUNT DUE		2,283.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,329.00

Your monthly electricity consumption chart

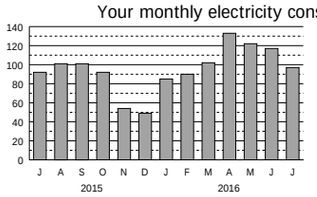

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.58		
Less : VAT	73.20		
Amount Net of VAT	953.38		
Less: BIR 2306	30.85		
BIR 2307	18.14	VATable Sales	953.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.39	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	977.59	TOTAL SALES	1,026.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3700/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042983674656

Collection Ref. Code : 1815-40-044-7

Account ID : 0429030000-5

Customer Name : FERRAREN,NANETTE T.

Meter Number : 299593SS3

Period : Jun 2016

Premise Address : 1ST ST, NAYA VILLAGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,283.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04290300005

BC16/225.8/3700/0/10/07-28-2016/53

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506598413679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771746

50689200009

Date : 07-28-2016

BC16/225.8/3760/0492303/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068920000-9

Collection Ref. Code : 1837-33-968-6

Customer Information----------

Name : MASONG,JOSE T JR TM

Premise Address : NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	557580 GS6	Pole No	:	0492303
Serial No	:	22613989	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8680
Period From	:	06-22-2016	Prev Rdg	:	8590
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		- 43.78
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.74
CURRENT BILL - JULY 2016		927.19
TOTAL AMOUNT DUE		3,014.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,442.00

Your monthly electricity consumption chart

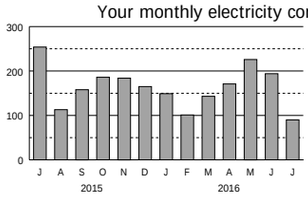

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.19		
Less : VAT	66.77		
Amount Net of VAT	860.42		
Less: BIR 2306	28.15		
BIR 2307	16.35	VATable Sales	860.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.92	VAT Zero Rated Sales	0.00
Add : VAT	66.77	VAT Amount	66.77
TOTAL AMOUNT DUE	882.69	TOTAL SALES	927.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3760/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506598413679

Collection Ref. Code	: 1837-33-968-6	Premise Address	: NAYA VILLAGE TISA		
Account ID	: 5068920000-9				
Customer Name	: MASONG,JOSE T JR TM	TOTAL AMOUNT DUE	: 3,014.35	Overdue Bill	: 1
Meter Number	: 557580 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50689200009 BC16/225.8/3760/0/10/07-28-2016/53 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036585349656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769296

03630300006

Date : 07-28-2016

BC16/225.8/3770/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363030000-6

Collection Ref. Code : 1821-81-221-2

Customer Information----------

Name : ZABALA,MANUEL P

Premise Address : NAYA VILL TISA

TIN :

Metering Information----------

Meter No	:	207500WS6	Pole No	:	0492310
Serial No	:	47521683	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34071
Period From	:	06-22-2016	Prev Rdg	:	33870
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		271.15
CURRENT BILL - JULY 2016		2,243.13
TOTAL AMOUNT DUE		4,822.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,230.00

Your monthly electricity consumption chart

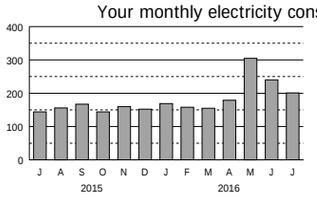

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.13		
Less : VAT	160.61		
Amount Net of VAT	2,082.52		
Less: BIR 2306	67.65		
BIR 2307	39.74	VATable Sales	2,082.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.13	VAT Zero Rated Sales	0.00
Add : VAT	160.61	VAT Amount	160.61
TOTAL AMOUNT DUE	2,135.74	TOTAL SALES	2,243.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3770/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036585349656

Collection Ref. Code	: 1821-81-221-2	Premise Address	: NAYA VILL TISA		
Account ID	: 0363030000-6				
Customer Name	: ZABALA,MANUEL P	TOTAL AMOUNT DUE	: 4,822.83	Overdue Bill	: 1
Meter Number	: 207500WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03630300006 BC16/225.8/3770/0/10/07-28-2016/53 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443274213360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774406

4439572925

Date : 07-28-2016

BC16/225.8/3771/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439572925-2

Collection Ref. Code : 1859-90-641-9

Customer Information----------

Name : MACAHIDHID,JESSEL COLIPANO

Premise Address : 1ST ST.,NAYA VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043349	Pole No	:	0492310
Serial No	:	125285687	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1279
Period From	:	06-22-2016	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 37.98
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.67
CURRENT BILL - JULY 2016		964.28
TOTAL AMOUNT DUE		1,274.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,563.00

Your monthly electricity consumption chart

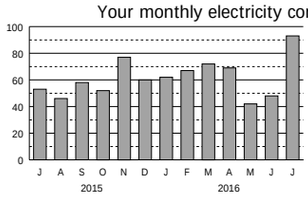

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.28		
Less : VAT	68.03		
Amount Net of VAT	896.25		
Less: BIR 2306	28.70		
BIR 2307	17.04	VATable Sales	896.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.51	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	918.54	TOTAL SALES	964.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3771/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443274213360

Collection Ref. Code	: 1859-90-641-9	Premise Address	: 1ST ST.,NAYA VILLAGE,TISA, CEBU CITY		
Account ID	: 4439572925-2				
Customer Name	: MACAHIDHID,JESSEL COLIPANO	TOTAL AMOUNT DUE	: 1,274.39	Overdue Bill	: 1
Meter Number	: MTR1043349				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4439572925 BC16/225.8/3771/0/10/07-28-2016/53 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910687541942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773603

91011300000

Date : 07-28-2016

BC16/225.8/3780/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101130000-0

Collection Ref. Code : 1845-67-389-1

Customer Information----------

Name : LLABAN,JANUS T

Premise Address : SITIO NAYA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485482GS6	Pole No	:	0492310
Serial No	:	54131967	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7641
Period From	:	06-22-2016	Prev Rdg	:	7566
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 150.00	3.00
Sub-Total		- 104.03
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.32
CURRENT BILL - JULY 2016		698.83
TOTAL AMOUNT DUE		849.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 545.00

Your monthly electricity consumption chart

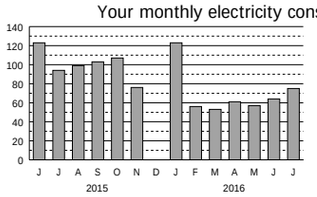

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.83		
Less : VAT	49.01		
Amount Net of VAT	649.82		
Less: BIR 2306	20.70		
BIR 2307	12.28	VATable Sales	649.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.84	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	665.85	TOTAL SALES	698.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3780/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910687541942

Collection Ref. Code	: 1845-67-389-1	Premise Address	: SITIO NAYA,TISA,CEBU CITY		
Account ID	: 9101130000-0				
Customer Name	: LLABAN,JANUS T	TOTAL AMOUNT DUE	: 849.07	Overdue Bill	: 1
Meter Number	: 485482GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91011300000 BC16/225.8/3780/0/10/07-28-2016/53 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538646169836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770431

53840300007

Date : 07-28-2016

BC16/225.8/3810/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384030000-7

Collection Ref. Code : 1823-65-191-7

Customer Information----------

Name : DACLAN,MARYLOU Z

Premise Address : 1ST NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283664SS6	Pole No	:	0492324
Serial No	:	25896140	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25140
Period From	:	06-22-2016	Prev Rdg	:	24929
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.21
CURRENT BILL - JULY 2016		2,350.88
TOTAL AMOUNT DUE		4,899.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,073.00

Your monthly electricity consumption chart

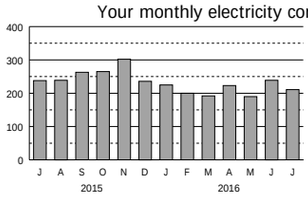

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.88		
Less : VAT	168.19		
Amount Net of VAT	2,182.69		
Less: BIR 2306	70.85		
BIR 2307	41.64	VATable Sales	2,182.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.20	VAT Zero Rated Sales	0.00
Add : VAT	168.19	VAT Amount	168.19
TOTAL AMOUNT DUE	2,238.39	TOTAL SALES	2,350.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3810/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538646169836

Collection Ref. Code	: 1823-65-191-7	Premise Address	: 1ST NAYA VILLAGE,TISA,CEBU CITY		
Account ID	: 5384030000-7				
Customer Name	: DACLAN,MARYLOU Z	TOTAL AMOUNT DUE	: 4,899.79	Overdue Bill	: 1
Meter Number	: 283664SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53840300007 BC16/225.8/3810/0/10/07-28-2016/53 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994783046995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785765

99441300003

Date : 07-28-2016

BC16/225.8/3820/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944130000-3

Collection Ref. Code : 1835-41-029-4

Customer Information----------

Name : ZABALA,LOLITA B TM

Premise Address : 1ST ST NAYA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	210495WS6	Pole No	:	0492324
Serial No	:	48121354	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	60872
Period From	:	06-22-2016	Prev Rdg	:	60735
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.67
CURRENT BILL - JULY 2016		1,527.87
TOTAL AMOUNT DUE		3,161.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,235.00

Your monthly electricity consumption chart

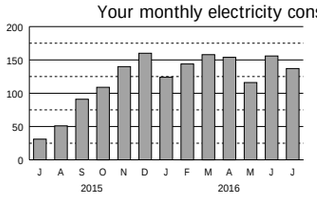

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.87		
Less : VAT	109.34		
Amount Net of VAT	1,418.53		
Less: BIR 2306	46.06		
BIR 2307	27.07	VATable Sales	1,418.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.40	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,454.74	TOTAL SALES	1,527.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3820/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994783046995

Collection Ref. Code : 1835-41-029-4

Account ID : 9944130000-3

Customer Name : ZABALA,LOLITA B TM

Meter Number : 210495WS6

Period : Jun 2016

Premise Address : 1ST ST NAYA VILLAGE,TISA

TOTAL AMOUNT DUE : 3,161.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99441300003 BC16/225.8/3820/0/10/07-28-2016/53 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575893146553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772098

57540300001

Date : 07-28-2016

BC16/225.8/3840/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754030000-1

Collection Ref. Code : 1811-75-095-8

Customer Information----------

Name : CABARLES,ALMABELLA Z

Premise Address : BESIDE NAYA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	554289 GS6	Pole No	:	0492310
Serial No	:	56395067	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6595
Period From	:	06-22-2016	Prev Rdg	:	6471
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	160	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		73.36
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.53
CURRENT BILL - JULY 2016		1,421.31
TOTAL AMOUNT DUE		2,957.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,622.00

Your monthly electricity consumption chart

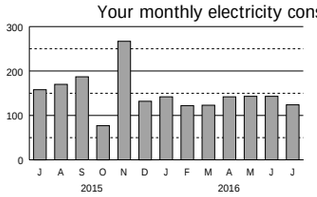

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.31		
Less : VAT	103.09		
Amount Net of VAT	1,318.22		
Less: BIR 2306	43.42		
BIR 2307	25.18	VATable Sales	1,318.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.62	VAT Zero Rated Sales	0.00
Add : VAT	103.09	VAT Amount	103.09
TOTAL AMOUNT DUE	1,352.71	TOTAL SALES	1,421.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3840/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575893146553

Collection Ref. Code	: 1811-75-095-8	Premise Address	: BESIDE NAYA VILLAGE,LABANGON		
Account ID	: 5754030000-1				
Customer Name	: CABARLES,ALMABELLA Z	TOTAL AMOUNT DUE	: 2,957.54	Overdue Bill	: 1
Meter Number	: 554289 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57540300001 BC16/225.8/3840/0/10/07-28-2016/53 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407803681108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772424

40730300007

Date : 07-28-2016

BC16/225.8/3850/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073030000-7

Collection Ref. Code : 1821-98-509-5

Customer Information----------

Name : PACANA,EUFRONIO C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	210802WS6	Pole No	:	0492324
Serial No	:	42455428	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	62715
Period From	:	06-22-2016	Prev Rdg	:	62668
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 173.27
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.89
CURRENT BILL - JULY 2016		322.64
TOTAL AMOUNT DUE		639.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 335.00

Your monthly electricity consumption chart

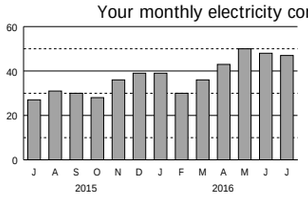

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.64		
Less : VAT	22.42		
Amount Net of VAT	300.22		
Less: BIR 2306	9.51		
BIR 2307	5.56	VATable Sales	300.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.15	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	307.57	TOTAL SALES	322.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3850/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407803681108

Collection Ref. Code	: 1821-98-509-5	Premise Address	: TISA		
Account ID	: 4073030000-7				
Customer Name	: PACANA,EUFRONIO C	TOTAL AMOUNT DUE	: 639.52	Overdue Bill	: 1
Meter Number	: 210802WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40730300007 BC16/225.8/3850/0/10/07-28-2016/53 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195967060967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785906

19530300003

Date : 07-28-2016

BC16/225.8/3890/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953030000-3

Collection Ref. Code : 1821-74-347-4

Customer Information----------

Name : BELARMINO,RENIER TM V.

Premise Address : 436 NAYA VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2585 EIS6	Pole No	:	0492324
Serial No	:	83304113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1191
Period From	:	06-22-2016	Prev Rdg	:	1179
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:		Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		158.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.5997/kWh	7.20
System Loss Charge	0.864/kWh	10.37
Sub-Total		82.30
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.99
Surcharge	0.02 of 159.00	3.18
Sub-Total		4.17
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		4.09
Transmission		0.18
System Loss		0.61
Distribution		4.72
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.88
CURRENT BILL - JULY 2016		142.69
TOTAL AMOUNT DUE		301.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 111.00

Your monthly electricity consumption chart

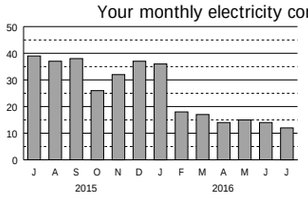

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.69		
Less : VAT	10.21		
Amount Net of VAT	132.48		
Less: BIR 2306	4.35		
BIR 2307	2.54	VATable Sales	132.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.59	VAT Zero Rated Sales	0.00
Add : VAT	10.21	VAT Amount	10.21
TOTAL AMOUNT DUE	135.80	TOTAL SALES	142.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3890/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195967060967

Collection Ref. Code	: 1821-74-347-4	Premise Address	: 436 NAYA VILLAGE,TISA, CEBU CITY		
Account ID	: 1953030000-3				
Customer Name	: BELARMINO,RENIER TM V.	TOTAL AMOUNT DUE	: 301.66	Overdue Bill	: 1
Meter Number	: 2585 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19530300003 BC16/225.8/3890/0/10/07-28-2016/53 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737332796868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769614

73780300007

Date : 07-28-2016

BC16/225.8/3900/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378030000-7

Collection Ref. Code : 1833-30-779-8

Customer Information----------

Name : CABURNAY,TOMAS A TM

Premise Address : NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	336622GS6	Pole No	:	0492324
Serial No	:	45690118	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6338
Period From	:	06-22-2016	Prev Rdg	:	6282
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 147.52
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.12
CURRENT BILL - JULY 2016		447.63
TOTAL AMOUNT DUE		1,082.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 754.00

Your monthly electricity consumption chart

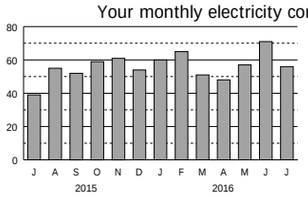

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.63		
Less : VAT	31.55		
Amount Net of VAT	416.08		
Less: BIR 2306	13.36		
BIR 2307	7.79	VATable Sales	416.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.93	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	426.48	TOTAL SALES	447.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3900/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737332796868

Collection Ref. Code	: 1833-30-779-8	Premise Address	: NAYA VILLAGE TISA		
Account ID	: 7378030000-7				
Customer Name	: CABURNAY,TOMAS A TM	TOTAL AMOUNT DUE	: 1,082.25	Overdue Bill	: 1
Meter Number	: 336622GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73780300007 BC16/225.8/3900/0/10/07-28-2016/53 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440344973557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771720

44021300007

Date : 07-28-2016

BC16/225.8/3910/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402130000-7

Collection Ref. Code : 1829-25-239-9

Customer Information----------

Name : CABURNAY,MERLA M

Premise Address : NAYA TISA

TIN :

Metering Information----------

Meter No	:	210455WS6	Pole No	:	0492324
Serial No	:	45215652	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49091
Period From	:	06-22-2016	Prev Rdg	:	49059
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.34
CURRENT BILL - JULY 2016		187.38
TOTAL AMOUNT DUE		406.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 419.00

Your monthly electricity consumption chart

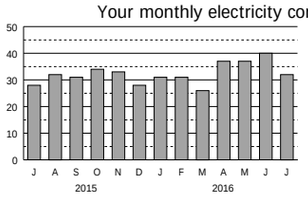

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.38		
Less : VAT	12.91		
Amount Net of VAT	174.47		
Less: BIR 2306	5.49		
BIR 2307	3.18	VATable Sales	174.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.80	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	178.71	TOTAL SALES	187.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3910/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440344973557

Collection Ref. Code	: 1829-25-239-9	Premise Address	: NAYA TISA		
Account ID	: 4402130000-7				
Customer Name	: CABURNAY,MERLA M	TOTAL AMOUNT DUE	: 406.85	Overdue Bill	: 1
Meter Number	: 210455WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44021300007 BC16/225.8/3910/0/10/07-28-2016/53 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675482850807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773263

67540300000

Date : 07-28-2016

BC16/225.8/3920/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754030000-0

Collection Ref. Code : 1811-75-107-5

Customer Information----------

Name : FAMADOR,PRECIOSA

Premise Address : NAYA VILLAGE TISA,NR. CABURNAY

TIN :

Metering Information----------

Meter No	:	210479WS6	Pole No	:	0492324
Serial No	:	42521797	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	65048
Period From	:	06-22-2016	Prev Rdg	:	64865
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.75
CURRENT BILL - JULY 2016		2,041.15
TOTAL AMOUNT DUE		4,317.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,550.00

Your monthly electricity consumption chart

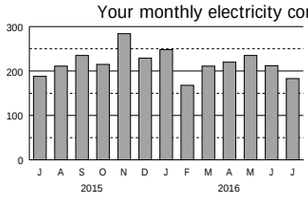

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.15		
Less : VAT	146.11		
Amount Net of VAT	1,895.04		
Less: BIR 2306	61.55		
BIR 2307	36.16	VATable Sales	1,895.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.33	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,943.44	TOTAL SALES	2,041.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3920/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675482850807

Collection Ref. Code	: 1811-75-107-5	Premise Address	: NAYA VILLAGE TISA,NR. CABURNAY		
Account ID	: 6754030000-0				
Customer Name	: FAMADOR,PRECIOSA	TOTAL AMOUNT DUE	: 4,317.86	Overdue Bill	: 1
Meter Number	: 210479WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67540300000 BC16/225.8/3920/0/10/07-28-2016/53 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495649702209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783462

49540300008

Date : 07-28-2016

BC16/225.8/3980/0492331/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954030000-8

Collection Ref. Code : 1811-75-269-1

Customer Information----------

Name : SIM,PACITA

Premise Address : TISA NAYA SUBDIV.

TIN :

Metering Information----------

Meter No	:	482504GS6	Pole No	:	0492331
Serial No	:	65333427	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38351
Period From	:	06-22-2016	Prev Rdg	:	37925
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,021.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,021.00	100.42
Sub-Total		135.49
Government Charges		
Franchise Tax - Local		31.24
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		572.83
CURRENT BILL - JULY 2016		4,737.74
TOTAL AMOUNT DUE		9,758.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,997.00

Your monthly electricity consumption chart

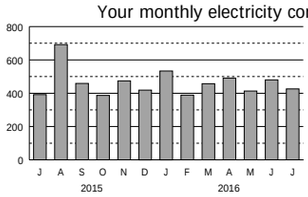

Avg Monthly Usage : 462.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.74		
Less : VAT	338.65		
Amount Net of VAT	4,399.09		
Less: BIR 2306	142.67		
BIR 2307	83.92	VATable Sales	4,399.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,172.50	VAT Zero Rated Sales	0.00
Add : VAT	338.65	VAT Amount	338.65
TOTAL AMOUNT DUE	4,511.15	TOTAL SALES	4,737.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3980/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495649702209

Collection Ref. Code	: 1811-75-269-1	Premise Address	: TISA NAYA SUBDIV.		
Account ID	: 4954030000-8				
Customer Name	: SIM,PACITA	TOTAL AMOUNT DUE	: 9,758.80	Overdue Bill	: 1
Meter Number	: 482504GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49540300008 BC16/225.8/3980/0/10/07-28-2016/53 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095054264365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784420

09540300002

Date : 07-28-2016

BC16/225.8/4020/0492331/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954030000-2

Collection Ref. Code : 1811-75-236-5

Customer Information----------

Name : RIVERAL,PEDRO

Premise Address : TISA NAYA SUBDIV NR

TIN :

Metering Information----------

Meter No	:	524833 GS6	Pole No	:	0492331
Serial No	:	53740273	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12654
Period From	:	06-22-2016	Prev Rdg	:	12437
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		67.79
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		291.96
CURRENT BILL - JULY 2016		2,414.75
TOTAL AMOUNT DUE		4,911.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,990.00

Your monthly electricity consumption chart

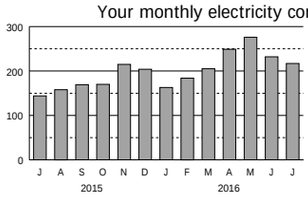

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.75		
Less : VAT	172.66		
Amount Net of VAT	2,242.09		
Less: BIR 2306	72.74		
BIR 2307	42.77	VATable Sales	2,242.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.58	VAT Zero Rated Sales	0.00
Add : VAT	172.66	VAT Amount	172.66
TOTAL AMOUNT DUE	2,299.24	TOTAL SALES	2,414.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4020/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095054264365

Collection Ref. Code : 1811-75-236-5

Account ID : 0954030000-2

Customer Name : RIVERAL,PEDRO

Meter Number : 524833 GS6

Period : Jun 2016

Premise Address : TISA NAYA SUBDIV NR

TOTAL AMOUNT DUE : 4,911.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09540300002 BC16/225.8/4020/0/10/07-28-2016/53 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543168672494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773602

54389200004

Date : 07-28-2016

BC16/225.8/4050/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438920000-4

Collection Ref. Code : 1829-97-077-1

Customer Information----------

Name : LA BERCASIO,ABSALUN L

Premise Address : NAYA SUBD TISA

TIN :

Metering Information----------

Meter No	:	178016DS6	Pole No	:	0492415
Serial No	:	10306717	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30533
Period From	:	06-22-2016	Prev Rdg	:	30308
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	640	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		302.38
CURRENT BILL - JULY 2016		2,500.63
TOTAL AMOUNT DUE		4,957.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,047.00

Your monthly electricity consumption chart

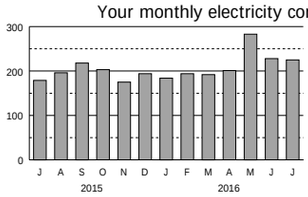

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.63		
Less : VAT	178.70		
Amount Net of VAT	2,321.93		
Less: BIR 2306	75.28		
BIR 2307	44.29	VATable Sales	2,321.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.36	VAT Zero Rated Sales	0.00
Add : VAT	178.70	VAT Amount	178.70
TOTAL AMOUNT DUE	2,381.06	TOTAL SALES	2,500.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4050/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543168672494

Collection Ref. Code	: 1829-97-077-1	Premise Address	: NAYA SUBD TISA		
Account ID	: 5438920000-4				
Customer Name	: LA BERCASIO,ABSALUN L	TOTAL AMOUNT DUE	: 4,957.01	Overdue Bill	: 1
Meter Number	: 178016DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54389200004 BC16/225.8/4050/0/10/07-28-2016/53 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346499517415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775892

34641300008

Date : 07-28-2016

BC16/225.8/4090/0492422/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464130000-8

Collection Ref. Code : 1835-68-947-7

Customer Information----------

Name : PACURIBOT,JOCELYN G TM

Premise Address : NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	366703GS6	Pole No	:	0492422
Serial No	:	2002111301	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70073
Period From	:	06-22-2016	Prev Rdg	:	69491
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	1110	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,539.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,139.54
Transmission Charge	0.5997/kWh	349.03
System Loss Charge	0.864/kWh	502.85
Sub-Total		3,991.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,539.50	150.79
Sub-Total		198.70
Government Charges		
Franchise Tax - Local		43.95
Value Added Tax		
Generation		199.05
Transmission		8.31
System Loss		29.94
Distribution		200.43
Others		29.12
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		788.07
CURRENT BILL - JULY 2016		6,648.47
TOTAL AMOUNT DUE		14,187.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,635.00

Your monthly electricity consumption chart

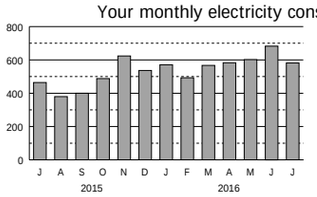

Avg Monthly Usage : 536.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,648.47		
Less : VAT	466.85		
Amount Net of VAT	6,181.62		
Less: BIR 2306	198.51		
BIR 2307	118.09	VATable Sales	6,181.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,865.02	VAT Zero Rated Sales	0.00
Add : VAT	466.85	VAT Amount	466.85
TOTAL AMOUNT DUE	6,331.87	TOTAL SALES	6,648.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4090/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346499517415

Collection Ref. Code	: 1835-68-947-7	Premise Address	: NAYA VILLAGE TISA		
Account ID	: 3464130000-8				
Customer Name	: PACURIBOT,JOCELYN G TM	TOTAL AMOUNT DUE	: 14,187.94	Overdue Bill	: 1
Meter Number	: 366703GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34641300008 BC16/225.8/4090/0/10/07-28-2016/53 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311087043032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775011

31142406946

Date : 07-28-2016

BC16/225.8/4125/0492401/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114240694-6

Collection Ref. Code : 1855-57-881-6

Customer Information----------

Name : CAMBARIHAN,ASTERIA PACANA

Premise Address : IST STREET,NAYA VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1761EVS6	Pole No	:	0492401
Serial No	:	01406437	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	829
Period From	:	06-22-2016	Prev Rdg	:	811
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.73
CURRENT BILL - JULY 2016		18.68
TOTAL AMOUNT DUE		216.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 394.00

Your monthly electricity consumption chart

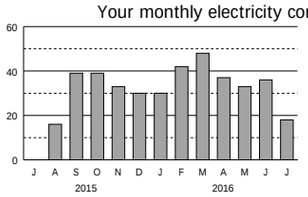

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.68		
Less : VAT	1.08		
Amount Net of VAT	17.60		
Less: BIR 2306	0.54		
BIR 2307	0.18	VATable Sales	17.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.88	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	17.96	TOTAL SALES	18.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4125/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311087043032

Collection Ref. Code	: 1855-57-881-6	Premise Address	: IST STREET,NAYA VILLAGE,TISA, CEBU CITY
Account ID	: 3114240694-6		
Customer Name	: CAMBARIHAN,ASTERIA PACANA	TOTAL AMOUNT DUE	: 216.07
Meter Number	: 1761EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31142406946 BC16/225.8/4125/0/10/07-28-2016/53 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785150736245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779368

78540300007

Date : 07-28-2016

BC16/225.8/4140/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854030000-7

Collection Ref. Code : 1811-75-215-2

Customer Information----------

Name : SECUYA,LOLITA

Premise Address : NAYA SUBDIV TISA

TIN :

Metering Information----------

Meter No	:	367332GS6	Pole No	:	0492415
Serial No	:	2002111542	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12174
Period From	:	06-22-2016	Prev Rdg	:	12108
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.50
CURRENT BILL - JULY 2016		595.40
TOTAL AMOUNT DUE		1,350.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 700.00

Your monthly electricity consumption chart

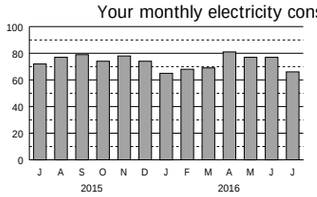

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.40		
Less : VAT	42.18		
Amount Net of VAT	553.22		
Less: BIR 2306	17.82		
BIR 2307	10.44	VATable Sales	553.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.96	VAT Zero Rated Sales	0.00
Add : VAT	42.18	VAT Amount	42.18
TOTAL AMOUNT DUE	567.14	TOTAL SALES	595.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4140/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785150736245

Collection Ref. Code : 1811-75-215-2

Account ID : 7854030000-7

Customer Name : SECUYA,LOLITA

Meter Number : 367332GS6

Period : Jun 2016

Premise Address : NAYA SUBDIV TISA

TOTAL AMOUNT DUE : 1,350.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78540300007 BC16/225.8/4140/0/10/07-28-2016/53 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695196367365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785025

69540300006

Date : 07-28-2016

BC16/225.8/4160/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954030000-6

Collection Ref. Code : 1811-75-296-9

Customer Information----------

Name : TABANAS,ASTERIOS

Premise Address : NAYA VILLAGE, TISA

TIN :

Metering Information----------

Meter No	:	MTR1024132	Pole No	:	0492373
Serial No	:	121757995	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3059
Period From	:	06-22-2016	Prev Rdg	:	2949
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.21
CURRENT BILL - JULY 2016		1,261.08
TOTAL AMOUNT DUE		2,296.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,747.00

Your monthly electricity consumption chart

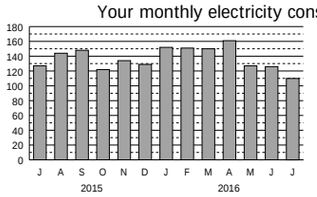

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.08		
Less : VAT	91.48		
Amount Net of VAT	1,169.60		
Less: BIR 2306	38.52		
BIR 2307	22.34	VATable Sales	1,169.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.74	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,200.22	TOTAL SALES	1,261.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4160/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695196367365

Collection Ref. Code	: 1811-75-296-9	Premise Address	: NAYA VILLAGE, TISA		
Account ID	: 6954030000-6				
Customer Name	: TABANAS,ASTERIOS	TOTAL AMOUNT DUE	: 2,296.82	Overdue Bill	: 1
Meter Number	: MTR1024132				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69540300006 BC16/225.8/4160/0/10/07-28-2016/53 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795306870767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785804

79540300005

Date : 07-28-2016

BC16/225.8/4180/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954030000-5

Collection Ref. Code : 1811-75-302-7

Customer Information----------

Name : FLORES,FELIX

Premise Address : NAYA VILLAGE TISA,00011F

TIN :

Metering Information----------

Meter No	:	MTR1148442	Pole No	:	0492415
Serial No	:	85008031	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	242
Period From	:	06-22-2016	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 94.17
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.21
CURRENT BILL - JULY 2016		699.12
TOTAL AMOUNT DUE		1,271.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 297.00

Your monthly electricity consumption chart

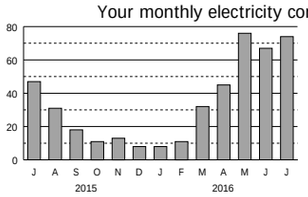

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.12		
Less : VAT	49.37		
Amount Net of VAT	649.75		
Less: BIR 2306	20.84		
BIR 2307	12.29	VATable Sales	649.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.62	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	665.99	TOTAL SALES	699.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4180/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795306870767

Collection Ref. Code	: 1811-75-302-7	Premise Address	: NAYA VILLAGE TISA,00011F
Account ID	: 7954030000-5		
Customer Name	: FLORES,FELIX	TOTAL AMOUNT DUE	: 1,271.12 Overdue Bill : 1
Meter Number	: MTR1148442		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79540300005 BC16/225.8/4180/0/10/07-28-2016/53 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509019148344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773469

50940300002

Date : 07-28-2016

BC16/225.8/4190/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094030000-2

Collection Ref. Code : 1823-82-701-2

Customer Information----------

Name : FLORES,CONCEPCION B

Premise Address : NAYA VILL TISA LABANGON

TIN :

Metering Information----------

Meter No	:	205815WS6	Pole No	:	0492415
Serial No	:	42243234	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73965
Period From	:	06-22-2016	Prev Rdg	:	73693
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	50	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,930.00	58.60
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		365.25
CURRENT BILL - JULY 2016		3,020.82
TOTAL AMOUNT DUE		5,950.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,715.61

Your monthly electricity consumption chart

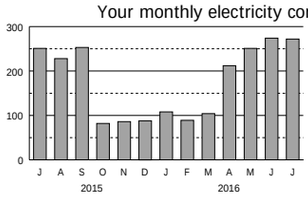

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.82		
Less : VAT	215.76		
Amount Net of VAT	2,805.06		
Less: BIR 2306	90.90		
BIR 2307	53.51	VATable Sales	2,805.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.65	VAT Zero Rated Sales	0.00
Add : VAT	215.76	VAT Amount	215.76
TOTAL AMOUNT DUE	2,876.41	TOTAL SALES	3,020.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4190/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509019148344

Collection Ref. Code	: 1823-82-701-2	Premise Address	: NAYA VILL TISA LABANGON		
Account ID	: 5094030000-2				
Customer Name	: FLORES,CONCEPCION B	TOTAL AMOUNT DUE	: 5,950.75	Overdue Bill	: 1
Meter Number	: 205815WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50940300002 BC16/225.8/4190/0/10/07-28-2016/53 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749066831322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777430

74911300007

Date : 07-28-2016

BC16/225.8/4200/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491130000-7

Collection Ref. Code : 1827-90-878-5

Customer Information----------

Name : MUMAR,ENRIQUITA A

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	341544GS6	Pole No	:	0492394
Serial No	:	47829532	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10254
Period From	:	06-22-2016	Prev Rdg	:	10213
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.11
CURRENT BILL - JULY 2016		283.22
TOTAL AMOUNT DUE		619.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 558.39

Your monthly electricity consumption chart

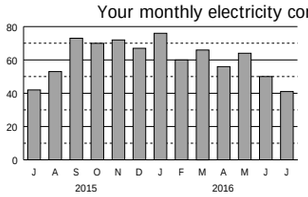

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.22		
Less : VAT	19.76		
Amount Net of VAT	263.46		
Less: BIR 2306	8.39		
BIR 2307	4.88	VATable Sales	263.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.19	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	269.95	TOTAL SALES	283.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4200/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749066831322

Collection Ref. Code	: 1827-90-878-5	Premise Address	: LABANGON		
Account ID	: 7491130000-7				
Customer Name	: MUMAR,ENRIQUITA A	TOTAL AMOUNT DUE	: 619.07	Overdue Bill	: 1
Meter Number	: 341544GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74911300007 BC16/225.8/4200/0/10/07-28-2016/53 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513339757395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775909

51370300009

Date : 07-28-2016

BC16/225.8/4240/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137030000-9

Collection Ref. Code : 1825-64-095-5

Customer Information----------

Name : DACLAN,EMILIA ZABALA

Premise Address : 1ST STREET,NAYA VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4862 EIS6	Pole No	:	0492394
Serial No	:	83296304	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1060
Period From	:	06-22-2016	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 96.59
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.17
CURRENT BILL - JULY 2016		674.76
TOTAL AMOUNT DUE		984.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 232.00

Your monthly electricity consumption chart

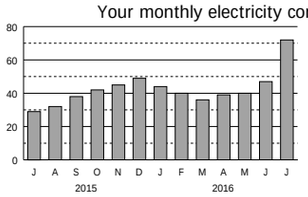

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.76		
Less : VAT	47.47		
Amount Net of VAT	627.29		
Less: BIR 2306	20.04		
BIR 2307	11.86	VATable Sales	627.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.39	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	642.86	TOTAL SALES	674.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4240/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513339757395

Collection Ref. Code	: 1825-64-095-5	Premise Address	: 1ST STREET,NAYA VILLAGE,TISA, CEBU CITY
Account ID	: 5137030000-9		
Customer Name	: DACLAN,EMILIA ZABALA	TOTAL AMOUNT DUE	: 984.19
Meter Number	: 4862 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51370300009

BC16/225.8/4240/0/10/07-28-2016/53

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182572133375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777636

18210300002

Date : 07-28-2016

BC16/225.8/4270/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821030000-2

Collection Ref. Code : 1819-95-878-7

Customer Information----------

Name : PAGUNTALAN,OSCAR

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	216259WS6	Pole No	:	0492373
Serial No	:	45408799	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	91072
Period From	:	06-22-2016	Prev Rdg	:	90944
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.72
CURRENT BILL - JULY 2016		1,428.66
TOTAL AMOUNT DUE		2,987.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,739.00

Your monthly electricity consumption chart

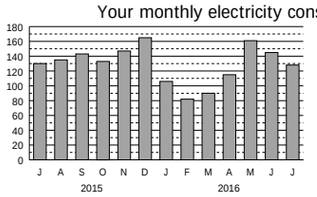

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.66		
Less : VAT	102.31		
Amount Net of VAT	1,326.35		
Less: BIR 2306	43.11		
BIR 2307	25.31	VATable Sales	1,326.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.93	VAT Zero Rated Sales	0.00
Add : VAT	102.31	VAT Amount	102.31
TOTAL AMOUNT DUE	1,360.24	TOTAL SALES	1,428.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4270/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182572133375

Collection Ref. Code : 1819-95-878-7

Account ID : 1821030000-2

Customer Name : PAGUNTALAN,OSCAR

Meter Number : 216259WS6

Period : Jun 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 2,987.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18210300002 BC16/225.8/4270/0/10/07-28-2016/53 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599566422885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786155

59901300000

Date : 07-28-2016

BC16/225.8/4280/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990130000-0

Collection Ref. Code : 1845-62-179-4

Customer Information----------

Name : TABANAO,MELSER D

Premise Address : 4 ST./NAYA VILLAGE/,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494584 GS6	Pole No	:	0492394
Serial No	:	85808321	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11593
Period From	:	06-22-2016	Prev Rdg	:	11464
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	526	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.39
CURRENT BILL - JULY 2016		1,443.03
TOTAL AMOUNT DUE		3,160.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,373.00

Your monthly electricity consumption chart

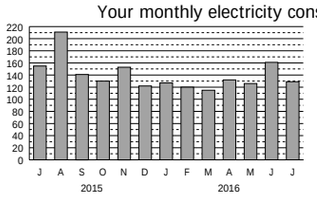

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.03		
Less : VAT	103.43		
Amount Net of VAT	1,339.60		
Less: BIR 2306	43.57		
BIR 2307	25.56	VATable Sales	1,339.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.47	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,373.90	TOTAL SALES	1,443.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4280/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599566422885

Collection Ref. Code	: 1845-62-179-4	Premise Address	: 4 ST./NAYA VILLAGE/,TISA,CEBU CITY
Account ID	: 5990130000-0		
Customer Name	: TABANAO,MELSER D	TOTAL AMOUNT DUE	: 3,160.89
Meter Number	: 494584 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59901300000 BC16/225.8/4280/0/10/07-28-2016/53 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127382505092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784734

12780300005

Date : 07-28-2016

BC16/225.8/4290/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278030000-5

Collection Ref. Code : 1845-46-839-2

Customer Information----------

Name : DELA PENA,AURELIA A

Premise Address : 1ST ST., NAYA VILLAGE,/BESIDE SAN ROQUE CHAPEL/TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476099GS6	Pole No	:	0492394
Serial No	:	72215517	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4803
Period From	:	06-22-2016	Prev Rdg	:	4703
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 21.04
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.11
CURRENT BILL - JULY 2016		1,058.77
TOTAL AMOUNT DUE		2,381.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 970.00

Your monthly electricity consumption chart

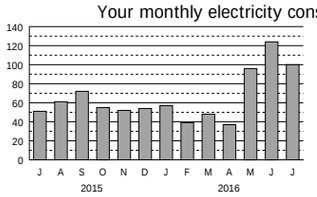

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.77		
Less : VAT	75.51		
Amount Net of VAT	983.26		
Less: BIR 2306	31.83		
BIR 2307	18.71	VATable Sales	983.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.72	VAT Zero Rated Sales	0.00
Add : VAT	75.51	VAT Amount	75.51
TOTAL AMOUNT DUE	1,008.23	TOTAL SALES	1,058.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4290/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127382505092

Collection Ref. Code : 1845-46-839-2

Account ID : 1278030000-5

Customer Name : DELA PENA,AURELIA A

Meter Number : 476099GS6

Period : Jun 2016

Premise Address : 1ST ST., NAYA VILLAGE,/BESIDE SAN ROQUE CHAPEL/TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,381.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12780300005

BC16/225.8/4290/0/10/07-28-2016/53

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595210152858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783722

59540300007

Date : 07-28-2016

BC16/225.8/4300/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954030000-7

Collection Ref. Code : 1811-75-284-5

Customer Information----------

Name : TAN,BERNARDINO

Premise Address : NAYA VILL TISA

TIN :

Metering Information----------

Meter No	:	367353GS6	Pole No	:	0492373
Serial No	:	02106093	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7336
Period From	:	06-22-2016	Prev Rdg	:	7295
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.06
CURRENT BILL - JULY 2016		282.80
TOTAL AMOUNT DUE		600.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 328.61

Your monthly electricity consumption chart

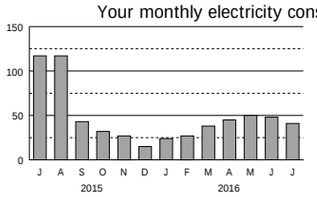

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.80		
Less : VAT	19.72		
Amount Net of VAT	263.08		
Less: BIR 2306	8.37		
BIR 2307	4.87	VATable Sales	263.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.84	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	269.56	TOTAL SALES	282.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4300/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595210152858

Collection Ref. Code	: 1811-75-284-5	Premise Address	: NAYA VILL TISA		
Account ID	: 5954030000-7				
Customer Name	: TAN,BERNARDINO	TOTAL AMOUNT DUE	: 600.31	Overdue Bill	: 1
Meter Number	: 367353GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59540300007 BC16/225.8/4300/0/10/07-28-2016/53 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620585430519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781483

62021300009

Date : 07-28-2016

BC16/225.8/4390/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202130000-9

Collection Ref. Code : 1829-21-725-9

Customer Information----------

Name : NAVARRO,FRANCISCO S

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	205900WS6	Pole No	:	0492373
Serial No	:	43079153	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	450
Period From	:	06-22-2016	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	70	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.29
CURRENT BILL - JULY 2016		186.97
TOTAL AMOUNT DUE		388.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 189.00

Your monthly electricity consumption chart

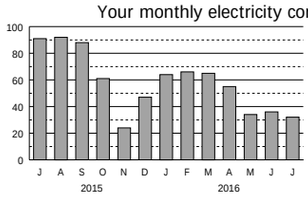

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.97		
Less : VAT	12.87		
Amount Net of VAT	174.10		
Less: BIR 2306	5.48		
BIR 2307	3.18	VATable Sales	174.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.44	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.31	TOTAL SALES	186.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4390/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620585430519

Collection Ref. Code	: 1829-21-725-9	Premise Address	: TISA		
Account ID	: 6202130000-9				
Customer Name	: NAVARRO,FRANCISCO S	TOTAL AMOUNT DUE	: 388.62	Overdue Bill	: 1
Meter Number	: 205900WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62021300009 BC16/225.8/4390/0/10/07-28-2016/53 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089717271075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780474

08950300007

Date : 07-28-2016

BC16/225.8/4540/0191112/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895030000-7

Collection Ref. Code : 1839-65-431-7

Customer Information----------

Name : ALQUEZA,LODGERIO M1 L

Premise Address : 1ST ST. NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424376GS6	Pole No	:	0191112
Serial No	:	2003213332	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39663
Period From	:	06-22-2016	Prev Rdg	:	39474
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	1650	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,462.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		84.82
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		257.66
CURRENT BILL - JULY 2016		2,132.96
TOTAL AMOUNT DUE		5,595.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,330.00

Your monthly electricity consumption chart

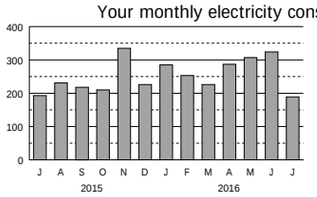

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.96		
Less : VAT	153.56		
Amount Net of VAT	1,979.40		
Less: BIR 2306	64.67		
BIR 2307	37.79	VATable Sales	1,979.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.94	VAT Zero Rated Sales	0.00
Add : VAT	153.56	VAT Amount	153.56
TOTAL AMOUNT DUE	2,030.50	TOTAL SALES	2,132.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4540/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089717271075

Collection Ref. Code : 1839-65-431-7

Account ID : 0895030000-7

Customer Name : ALQUEZA,LODGERIO M1 L

Meter Number : 424376GS6

Period : Jun 2016

Premise Address : 1ST ST. NAYA VILLAGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 5,595.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08950300007 BC16/225.8/4540/0/10/07-28-2016/53 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006365071271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771734

00640300000

Date : 07-28-2016

BC16/225.8/4580/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064030000-0

Collection Ref. Code : 1811-75-326-4

Customer Information----------

Name : CERNA,FELIXBERTO DELA

Premise Address : CABARRUBIAS ST TISA,ANGELITA GALENZOGA

TIN :

Metering Information----------

Meter No	:	MTR1081482	Pole No	:	0473652
Serial No	:	40006852	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2937
Period From	:	06-22-2016	Prev Rdg	:	2665
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,688.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,892.50	77.85
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		367.72
CURRENT BILL - JULY 2016		3,042.54
Debit Adjustments		35.92
Payment Arrangement		1,760.68
TOTAL AMOUNT DUE		10,527.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 304.31

Your monthly electricity consumption chart

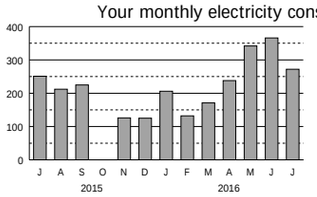

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.54		
Less : VAT	218.09		
Amount Net of VAT	2,824.45		
Less: BIR 2306	91.87		
BIR 2307	53.90	VATable Sales	2,824.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.68	VAT Zero Rated Sales	0.00
Add : VAT	218.09	VAT Amount	218.09
TOTAL AMOUNT DUE	2,896.77	TOTAL SALES	3,042.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4580/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006365071271

Collection Ref. Code	: 1811-75-326-4	Premise Address	: CABARRUBIAS ST TISA,ANGELITA GALENZOGA		
Account ID	: 0064030000-0				
Customer Name	: CERNA,FELIXBERTO DELA	TOTAL AMOUNT DUE	: 10,527.58	Overdue Bill	: 1
Meter Number	: MTR1081482				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00640300000 BC16/225.8/4580/0/10/07-28-2016/53 2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116718788078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778631

11640300007

Date : 07-28-2016

BC16/225.8/4590/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164030000-7

Collection Ref. Code : 1811-75-398-1

Customer Information----------

Name : ZABALA,ROLANDO

Premise Address : NAYA VILLAGE TISA,NR A ALCOSEBA RES

TIN :

Metering Information----------

Meter No	:	130883WS6	Pole No	:	0473652
Serial No	:	73021794	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27611
Period From	:	06-22-2016	Prev Rdg	:	27484
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.49
CURRENT BILL - JULY 2016		1,427.44
TOTAL AMOUNT DUE		3,413.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,660.00

Your monthly electricity consumption chart

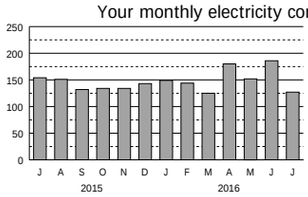

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.44		
Less : VAT	102.57		
Amount Net of VAT	1,324.87		
Less: BIR 2306	43.23		
BIR 2307	25.29	VATable Sales	1,324.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.35	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,358.92	TOTAL SALES	1,427.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4590/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116718788078

Collection Ref. Code	: 1811-75-398-1	Premise Address	: NAYA VILLAGE TISA,NR A ALCOSEBA RES		
Account ID	: 1164030000-7				
Customer Name	: ZABALA,ROLANDO	TOTAL AMOUNT DUE	: 3,413.58	Overdue Bill	: 1
Meter Number	: 130883WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11640300007 BC16/225.8/4590/0/10/07-28-2016/53 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450644347937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779456

45030809433

Date : 07-28-2016

BC16/225.8/4605/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503080943-3

Collection Ref. Code : 1853-33-971-7

Customer Information----------

Name : LISEN,PG DOREEN LORZANO

Premise Address : #19- 2ND ST.,NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077231	Pole No	:	0473652
Serial No	:	40013494	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5508
Period From	:	06-22-2016	Prev Rdg	:	5224
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	233	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,947.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,947.00	78.94
Sub-Total		102.31
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		383.65
CURRENT BILL - JULY 2016		3,173.91
TOTAL AMOUNT DUE		7,121.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,300.00

Your monthly electricity consumption chart

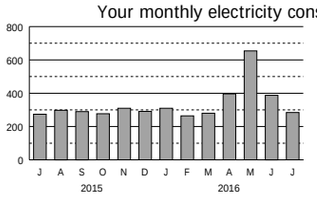

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.91		
Less : VAT	227.42		
Amount Net of VAT	2,946.49		
Less: BIR 2306	95.80		
BIR 2307	56.22	VATable Sales	2,946.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.47	VAT Zero Rated Sales	0.00
Add : VAT	227.42	VAT Amount	227.42
TOTAL AMOUNT DUE	3,021.89	TOTAL SALES	3,173.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4605/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450644347937

Collection Ref. Code	: 1853-33-971-7	Premise Address	: #19- 2ND ST.,NAYA VILLAGE,TISA,CEBU CITY		
Account ID	: 4503080943-3				
Customer Name	: LISEN,PG DOREEN LORZANO	TOTAL AMOUNT DUE	: 7,121.05	Overdue Bill	: 1
Meter Number	: MTR1077231				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45030809433 BC16/225.8/4605/0/10/07-28-2016/53 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306171355434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771745

30640300007

Date : 07-28-2016

BC16/225.8/4610/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064030000-7

Collection Ref. Code : 1811-75-341-8

Customer Information----------

Name : FAMADOR,FELIPE M

Premise Address : CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1105004	Pole No	:	0492212
Serial No	:	40044837	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2473
Period From	:	06-22-2016	Prev Rdg	:	2303
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		50.82
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.55
CURRENT BILL - JULY 2016		1,890.36
TOTAL AMOUNT DUE		3,731.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,192.00

Your monthly electricity consumption chart

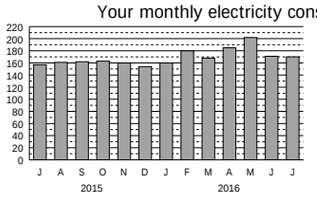

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.36		
Less : VAT	135.09		
Amount Net of VAT	1,755.27		
Less: BIR 2306	56.91		
BIR 2307	33.49	VATable Sales	1,755.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.87	VAT Zero Rated Sales	0.00
Add : VAT	135.09	VAT Amount	135.09
TOTAL AMOUNT DUE	1,799.96	TOTAL SALES	1,890.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4610/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306171355434

Collection Ref. Code	: 1811-75-341-8	Premise Address	: CABARRUBIAS ST TISA		
Account ID	: 3064030000-7				
Customer Name	: FAMADOR,FELIPE M	TOTAL AMOUNT DUE	: 3,731.69	Overdue Bill	: 1
Meter Number	: MTR1105004				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30640300007 BC16/225.8/4610/0/10/07-28-2016/53 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238230076925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770279

23801300007

Date : 07-28-2016

BC16/225.8/4620/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380130000-7

Collection Ref. Code : 1827-60-488-3

Customer Information----------

Name : FAMADOR,ISABELO G

Premise Address : NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	214248WS6	Pole No	:	0492212
Serial No	:	48689157	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	88578
Period From	:	06-22-2016	Prev Rdg	:	88351
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		305.57
CURRENT BILL - JULY 2016		2,527.48
TOTAL AMOUNT DUE		5,214.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,240.00

Your monthly electricity consumption chart

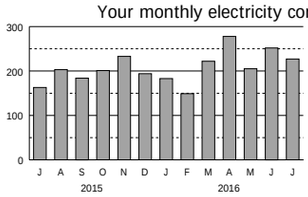

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.48		
Less : VAT	180.76		
Amount Net of VAT	2,346.72		
Less: BIR 2306	76.15		
BIR 2307	44.77	VATable Sales	2,346.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.80	VAT Zero Rated Sales	0.00
Add : VAT	180.76	VAT Amount	180.76
TOTAL AMOUNT DUE	2,406.56	TOTAL SALES	2,527.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4620/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238230076925

Collection Ref. Code	: 1827-60-488-3	Premise Address	: NAYA VILLAGE TISA		
Account ID	: 2380130000-7				
Customer Name	: FAMADOR,ISABELO G	TOTAL AMOUNT DUE	: 5,214.58	Overdue Bill	: 1
Meter Number	: 214248WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23801300007

BC16/225.8/4620/0/10/07-28-2016/53

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526505716140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782688

52650300008

Date : 07-28-2016

BC16/225.8/4680/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265030000-8

Collection Ref. Code : 1811-83-191-5

Customer Information----------

Name : MONSALES,TERTULIANO C.

Premise Address : 27 NAYA VILL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236685DS6	Pole No	:	0492212
Serial No	:	12514818	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4805
Period From	:	06-22-2016	Prev Rdg	:	4766
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 181.02
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.75
CURRENT BILL - JULY 2016		228.17
TOTAL AMOUNT DUE		512.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 275.00

Your monthly electricity consumption chart

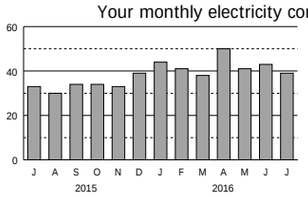

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.17		
Less : VAT	15.71		
Amount Net of VAT	212.46		
Less: BIR 2306	6.69		
BIR 2307	3.88	VATable Sales	212.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.89	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	217.60	TOTAL SALES	228.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4680/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526505716140

Collection Ref. Code	: 1811-83-191-5	Premise Address	: 27 NAYA VILL,TISA,CEBU CITY		
Account ID	: 5265030000-8				
Customer Name	: MONSALES,TERTULIANO C.	TOTAL AMOUNT DUE	: 512.99	Overdue Bill	: 1
Meter Number	: 236685DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52650300008

BC16/225.8/4680/0/10/07-28-2016/53

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061662611252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786026

06111300007

Date : 07-28-2016

BC16/225.8/4700/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611130000-7

Collection Ref. Code : 1833-56-182-1

Customer Information----------

Name : MONSALES,TERTULIANO C TM

Premise Address : 27 SECOND ST NAYA VILLAG,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190118WS6	Pole No	:	0492212
Serial No	:	44634828	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3935
Period From	:	06-22-2016	Prev Rdg	:	3894
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.03
CURRENT BILL - JULY 2016		282.51
TOTAL AMOUNT DUE		586.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 295.00

Your monthly electricity consumption chart

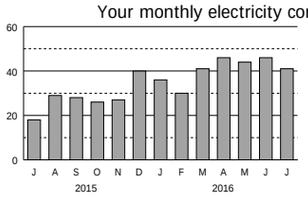

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.51		
Less : VAT	19.69		
Amount Net of VAT	262.82		
Less: BIR 2306	8.36		
BIR 2307	4.87	VATable Sales	262.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.59	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	269.28	TOTAL SALES	282.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4700/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061662611252

Collection Ref. Code	: 1833-56-182-1	Premise Address	: 27 SECOND ST NAYA VILLAG,TISA,CEBU CITY		
Account ID	: 0611130000-7				
Customer Name	: MONSALES,TERTULIANO C TM	TOTAL AMOUNT DUE	: 586.90	Overdue Bill	: 1
Meter Number	: 190118WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06111300007 BC16/225.8/4700/0/10/07-28-2016/53 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741368847944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772405

74111300005

Date : 07-28-2016

BC16/225.8/4770/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411130000-5

Collection Ref. Code : 1833-55-077-3

Customer Information----------

Name : BARLISO,MANUEL A

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	182219DS6	Pole No	:	0492254
Serial No	:	13446875	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55834
Period From	:	06-22-2016	Prev Rdg	:	55478
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	140	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,303.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,303.50	86.07
Sub-Total		115.37
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		479.09
CURRENT BILL - JULY 2016		3,962.59
TOTAL AMOUNT DUE		8,266.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,276.00

Your monthly electricity consumption chart

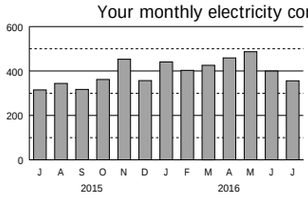

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.59		
Less : VAT	283.37		
Amount Net of VAT	3,679.22		
Less: BIR 2306	119.38		
BIR 2307	70.19	VATable Sales	3,679.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.65	VAT Zero Rated Sales	0.00
Add : VAT	283.37	VAT Amount	283.37
TOTAL AMOUNT DUE	3,773.02	TOTAL SALES	3,962.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4770/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741368847944

Collection Ref. Code	: 1833-55-077-3	Premise Address	: F PACANA ST TISA		
Account ID	: 7411130000-5				
Customer Name	: BARLISO,MANUEL A	TOTAL AMOUNT DUE	: 8,266.31	Overdue Bill	: 1
Meter Number	: 182219DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74111300005

BC16/225.8/4770/0/10/07-28-2016/53

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230126612254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786072

23060300003

Date : 07-28-2016

BC16/225.8/4780/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306030000-3

Collection Ref. Code : 1825-34-839-1

Customer Information----------

Name : BARLISO,MANUEL A

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	182170DS6	Pole No	:	0492254
Serial No	:	1363950	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8790
Period From	:	06-22-2016	Prev Rdg	:	8197
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	100	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,245.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,198.88
Transmission Charge	0.3063/kWh	181.64
System Loss Charge	0.885/kWh	524.81
Sub-Total		3,905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,245.50	124.91
Sub-Total		173.72
Government Charges		
Franchise Tax - Local		43.36
Value Added Tax		
Generation		202.81
Transmission		4.32
System Loss		31.96
Distribution		204.21
Others		26.05
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		795.21
CURRENT BILL - JULY 2016		6,576.02
TOTAL AMOUNT DUE		12,821.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,639.00

Your monthly electricity consumption chart

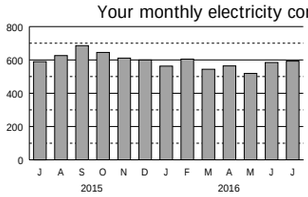

Avg Monthly Usage : 594.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,576.02		
Less : VAT	469.35		
Amount Net of VAT	6,106.67		
Less: BIR 2306	197.72		
BIR 2307	116.48	VATable Sales	6,106.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,792.47	VAT Zero Rated Sales	0.00
Add : VAT	469.35	VAT Amount	469.35
TOTAL AMOUNT DUE	6,261.82	TOTAL SALES	6,576.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4780/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230126612254

Collection Ref. Code	: 1825-34-839-1	Premise Address	: TISA		
Account ID	: 2306030000-3				
Customer Name	: BARLISO,MANUEL A	TOTAL AMOUNT DUE	: 12,821.40	Overdue Bill	: 1
Meter Number	: 182170DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23060300003 BC16/225.8/4780/0/10/07-28-2016/53 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375088924409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773767

37520300007

Date : 07-28-2016

BC16/225.8/4810/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752030000-7

Collection Ref. Code : 1821-45-890-7

Customer Information----------

Name : MALVAR,FILOMENA L

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	230842DS6	Pole No	:	0492254
Serial No	:	12043661	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26633
Period From	:	06-22-2016	Prev Rdg	:	26476
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	650	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.60
CURRENT BILL - JULY 2016		1,750.20
TOTAL AMOUNT DUE		3,624.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,286.00

Your monthly electricity consumption chart

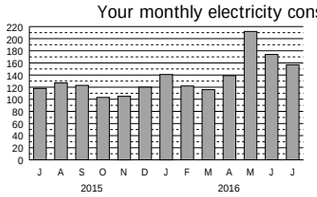

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.20		
Less : VAT	125.26		
Amount Net of VAT	1,624.94		
Less: BIR 2306	52.76		
BIR 2307	31.00	VATable Sales	1,624.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.18	VAT Zero Rated Sales	0.00
Add : VAT	125.26	VAT Amount	125.26
TOTAL AMOUNT DUE	1,666.44	TOTAL SALES	1,750.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4810/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375088924409

Collection Ref. Code	: 1821-45-890-7	Premise Address	: TISA		
Account ID	: 3752030000-7				
Customer Name	: MALVAR,FILOMENA L	TOTAL AMOUNT DUE	: 3,624.89	Overdue Bill	: 1
Meter Number	: 230842DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37520300007 BC16/225.8/4810/0/10/07-28-2016/53 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865783577610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787827

86520300004

Date : 07-28-2016

BC16/225.8/4840/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652030000-4

Collection Ref. Code : 1821-44-674-7

Customer Information----------

Name : ATILLO,IRENEO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	182211DS6	Pole No	:	0492254
Serial No	:	10529151	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30874
Period From	:	06-22-2016	Prev Rdg	:	30711
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.75
CURRENT BILL - JULY 2016		1,817.74
TOTAL AMOUNT DUE		3,802.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,088.00

Your monthly electricity consumption chart

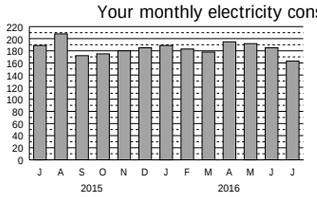

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.74		
Less : VAT	130.11		
Amount Net of VAT	1,687.63		
Less: BIR 2306	54.83		
BIR 2307	32.20	VATable Sales	1,687.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.60	VAT Zero Rated Sales	0.00
Add : VAT	130.11	VAT Amount	130.11
TOTAL AMOUNT DUE	1,730.71	TOTAL SALES	1,817.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4840/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865783577610

Collection Ref. Code : 1821-44-674-7
Account ID : 8652030000-4
Customer Name : ATILLO,IRENEO
Meter Number : 182211DS6
Period : Jun 2016

Premise Address : KATIPUNAN ST
TOTAL AMOUNT DUE : 3,802.59
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86520300004

BC16/225.8/4840/0/10/07-28-2016/53

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116418511996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778331

11620300001

Date : 07-28-2016

BC16/225.8/4850/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162030000-1

Collection Ref. Code : 1821-54-863-9

Customer Information----------

Name : ATILLO,NORMA TM Y.

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008258 EFS6	Pole No	:	0492254
Serial No	:	121427113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4533
Period From	:	06-22-2016	Prev Rdg	:	4439
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 22.04
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.07
CURRENT BILL - JULY 2016		993.05
TOTAL AMOUNT DUE		2,123.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,282.00

Your monthly electricity consumption chart

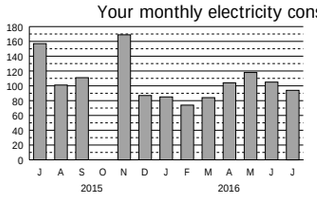

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.05		
Less : VAT	70.75		
Amount Net of VAT	922.30		
Less: BIR 2306	29.81		
BIR 2307	17.55	VATable Sales	922.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.94	VAT Zero Rated Sales	0.00
Add : VAT	70.75	VAT Amount	70.75
TOTAL AMOUNT DUE	945.69	TOTAL SALES	993.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4850/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116418511996

Collection Ref. Code	: 1821-54-863-9	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 1162030000-1				
Customer Name	: ATILLO,NORMA TM Y.	TOTAL AMOUNT DUE	: 2,123.76	Overdue Bill	: 1
Meter Number	: 008258 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11620300001 BC16/225.8/4850/0/10/07-28-2016/53 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304792776516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770489

30440300009

Date : 07-28-2016

BC16/225.8/4870/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044030000-9

Collection Ref. Code : 1811-33-155-6

Customer Information----------

Name : PECASION,ROLANDO R.

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215267WS6	Pole No	:	0492261
Serial No	:	48093222	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17255
Period From	:	06-22-2016	Prev Rdg	:	17002
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	650	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		88.41
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		341.48
CURRENT BILL - JULY 2016		2,824.98
TOTAL AMOUNT DUE		6,204.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,059.00

Your monthly electricity consumption chart

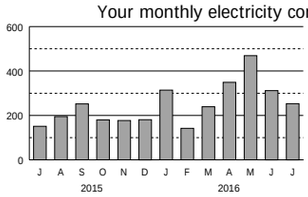

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.98		
Less : VAT	202.33		
Amount Net of VAT	2,622.65		
Less: BIR 2306	85.24		
BIR 2307	50.04	VATable Sales	2,622.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.37	VAT Zero Rated Sales	0.00
Add : VAT	202.33	VAT Amount	202.33
TOTAL AMOUNT DUE	2,689.70	TOTAL SALES	2,824.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4870/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304792776516

Collection Ref. Code : 1811-33-155-6

Account ID : 3044030000-9

Customer Name : PECASION,ROLANDO R.

Meter Number : 215267WS6

Period : Jun 2016

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,204.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30440300009

BC16/225.8/4870/0/10/07-28-2016/53

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147422939591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777033

14740300000

Date : 07-28-2016

BC16/225.8/4900/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474030000-0

Collection Ref. Code : 1823-49-626-1

Customer Information----------

Name : ABELLA,TOMAS P

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353730WS6	Pole No	:	0492261
Serial No	:	65605434	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27407
Period From	:	06-22-2016	Prev Rdg	:	27326
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 65.75
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.82
CURRENT BILL - JULY 2016		805.29
TOTAL AMOUNT DUE		1,368.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 400.00

Your monthly electricity consumption chart

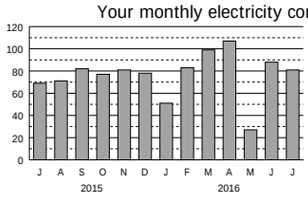

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.29		
Less : VAT	56.95		
Amount Net of VAT	748.34		
Less: BIR 2306	24.02		
BIR 2307	14.20	VATable Sales	748.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.12	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	767.07	TOTAL SALES	805.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4900/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147422939591

Collection Ref. Code	: 1823-49-626-1	Premise Address	: 787 F PACANA ST,TISA,CEBU CITY		
Account ID	: 1474030000-0				
Customer Name	: ABELLA,TOMAS P	TOTAL AMOUNT DUE	: 1,368.59	Overdue Bill	: 1
Meter Number	: 353730WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14740300000 BC16/225.8/4900/0/10/07-28-2016/53 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276555444620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774340

27640300003

Date : 07-28-2016

BC16/226.3/1530/0517383/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764030000-3

Collection Ref. Code : 1811-75-983-1

Customer Information----------

Name : PINO,DELIA

Premise Address : F LLAMAS KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	216413WS6	Pole No	:	0517383
Serial No	:	47946710	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22539
Period From	:	06-22-2016	Prev Rdg	:	22421
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.49
CURRENT BILL - JULY 2016		1,319.35
TOTAL AMOUNT DUE		2,839.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,672.00

Your monthly electricity consumption chart

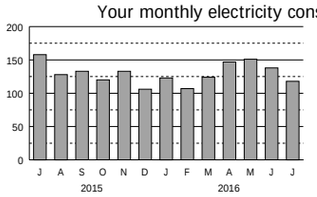

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.35		
Less : VAT	94.57		
Amount Net of VAT	1,224.78		
Less: BIR 2306	39.84		
BIR 2307	23.37	VATable Sales	1,224.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.57	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,256.14	TOTAL SALES	1,319.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1530/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276555444620

Collection Ref. Code : 1811-75-983-1

Account ID : 2764030000-3

Customer Name : PINO,DELIA

Meter Number : 216413WS6

Period : Jun 2016

Premise Address : F LLAMAS KATIPUNAN ST,TISA

TOTAL AMOUNT DUE : 2,839.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27640300003 BC16/226.3/1530/0/10/07-28-2016/53 2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441535034631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44111300008

BILLING STATEMENT

1005772647

Date : 07-28-2016

BC16/226.3/1570/0517383/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411130000-8

Collection Ref. Code : 1845-72-080-6

Customer Information----------

Name : ROMANO,LYNDON ADOLFO P

Premise Address : F. LLAMAS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487439GS6	Pole No	:	0517383
Serial No	:	59834758	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13775
Period From	:	06-22-2016	Prev Rdg	:	13672
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	390	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.15
CURRENT BILL - JULY 2016		1,159.81
TOTAL AMOUNT DUE		2,816.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,580.00

Your monthly electricity consumption chart

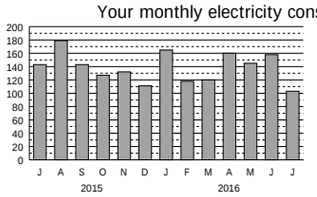

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.81		
Less : VAT	83.43		
Amount Net of VAT	1,076.38		
Less: BIR 2306	35.14		
BIR 2307	20.55	VATable Sales	1,076.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.69	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,104.12	TOTAL SALES	1,159.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1570/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441535034631

Collection Ref. Code : 1845-72-080-6

Account ID : 4411130000-8

Customer Name : ROMANO,LYNDON ADOLFO P

Meter Number : 487439GS6

Period : Jun 2016

Premise Address : F. LLAMAS,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,816.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44111300008

BC16/226.3/1570/0/10/07-28-2016/53

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442978510012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773195

44200300000

Date : 07-28-2016

BC16/226.3/1630/0517306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420030000-0

Collection Ref. Code : 1819-73-485-4

Customer Information----------

Name : CHIU,SAMSIN C

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1059589	Pole No	:	0517306
Serial No	:	125295266	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9153
Period From	:	06-22-2016	Prev Rdg	:	8751
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	100	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,806.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,956.50	199.13
Sub-Total		232.22
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		31.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		553.99
CURRENT BILL - JULY 2016		4,588.90
TOTAL AMOUNT DUE		9,395.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 50.00

Your monthly electricity consumption chart

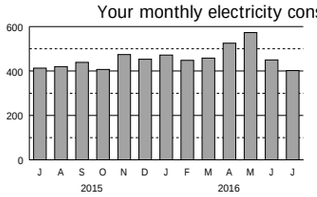

Avg Monthly Usage : 456.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,588.90		
Less : VAT	332.21		
Amount Net of VAT	4,256.69		
Less: BIR 2306	139.88		
BIR 2307	81.30	VATable Sales	4,256.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,035.51	VAT Zero Rated Sales	0.00
Add : VAT	332.21	VAT Amount	332.21
TOTAL AMOUNT DUE	4,367.72	TOTAL SALES	4,588.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1630/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442978510012

Collection Ref. Code : 1819-73-485-4

Account ID : 4420030000-0

Customer Name : CHIU,SAMSIN C

Meter Number : MTR1059589

Period : Jun 2016

Premise Address : F LLAMAS ST

TOTAL AMOUNT DUE : 9,395.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44200300000

BC16/226.3/1630/0/10/07-28-2016/53

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425815965942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784229

42530300005

Date : 07-28-2016

BC16/226.3/1650/0517306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253030000-5

Collection Ref. Code : 1821-61-932-3

Customer Information----------

Name : NARANDAN,REGALADO S

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1059565	Pole No	:	0517306
Serial No	:	125295700	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1085
Period From	:	06-22-2016	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.72
CURRENT BILL - JULY 2016		465.65
TOTAL AMOUNT DUE		878.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 461.00

Your monthly electricity consumption chart

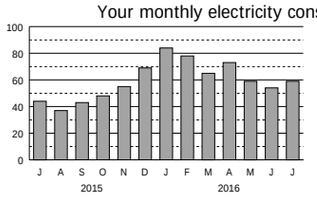

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.65		
Less : VAT	32.60		
Amount Net of VAT	433.05		
Less: BIR 2306	13.79		
BIR 2307	8.10	VATable Sales	433.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.16	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	443.76	TOTAL SALES	465.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1650/0/10/07-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425815965942

Collection Ref. Code	: 1821-61-932-3	Premise Address	: F LLAMAS ST TISA		
Account ID	: 4253030000-5				
Customer Name	: NARANDAN,REGALADO S	TOTAL AMOUNT DUE	: 878.68	Overdue Bill	: 1
Meter Number	: MTR1059565				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42530300005 BC16/226.3/1650/0/10/07-28-2016/53 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718790042799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779149

71838100007

Date : 07-28-2016

BC15/192.7/70/0512703/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183810000-7

Collection Ref. Code : 1841-60-074-1

Customer Information----------

Name : SABARRE,PAUL B

Premise Address : 025 BAYANIHAN VILLAGE,QUIOT PARDO,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048898	Pole No	:	0512703
Serial No	:	126812943	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6615
Period From	:	06-20-2016	Prev Rdg	:	6349
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	1348	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,322.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.5997/kWh	159.52
System Loss Charge	0.864/kWh	229.82
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,105.00	142.10
Sub-Total		164.00
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		90.98
Transmission		3.79
System Loss		13.68
Distribution		91.93
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		369.92
CURRENT BILL - JULY 2016		3,124.28
TOTAL AMOUNT DUE		6,447.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,782.00

Your monthly electricity consumption chart

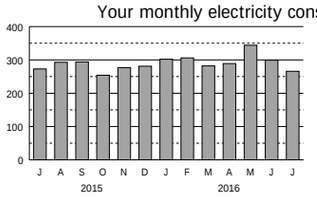

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.28		
Less : VAT	222.54		
Amount Net of VAT	2,901.74		
Less: BIR 2306	94.54		
BIR 2307	55.50	VATable Sales	2,901.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.70	VAT Zero Rated Sales	0.00
Add : VAT	222.54	VAT Amount	222.54
TOTAL AMOUNT DUE	2,974.24	TOTAL SALES	3,124.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/70/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718790042799

Collection Ref. Code	: 1841-60-074-1	Premise Address	: 025 BAYANIHAN VILLAGE,QUIOT PARDO,,CEBU CITY		
Account ID	: 7183810000-7				
Customer Name	: SABARRE,PAUL B	TOTAL AMOUNT DUE	: 6,447.20	Overdue Bill	: 1
Meter Number	: MTR1048898				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71838100007

BC15/192.7/70/0/10/07-28-2016/54

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611949371551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775855

61127100008

Date : 07-28-2016

BC15/192.7/410/1130073/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112710000-8

Collection Ref. Code : 1823-71-752-7

Customer Information----------

Name : GUIA,NICANOR M1 P

Premise Address : 061 BAYANIHAN VILLAGE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267116GS6	Pole No	:	1130073
Serial No	:	45066220	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15109
Period From	:	06-20-2016	Prev Rdg	:	15009
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	2380	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 27.20
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.33
CURRENT BILL - JULY 2016		1,051.83
TOTAL AMOUNT DUE		2,066.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,001.00

Your monthly electricity consumption chart

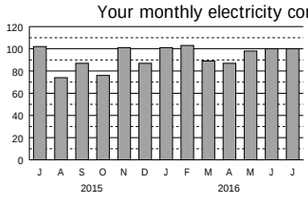

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.83		
Less : VAT	74.77		
Amount Net of VAT	977.06		
Less: BIR 2306	31.52		
BIR 2307	18.59	VATable Sales	977.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.95	VAT Zero Rated Sales	0.00
Add : VAT	74.77	VAT Amount	74.77
TOTAL AMOUNT DUE	1,001.72	TOTAL SALES	1,051.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/410/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611949371551

Collection Ref. Code	: 1823-71-752-7	Premise Address	: 061 BAYANIHAN VILLAGE,QUIOT,CEBU CITY		
Account ID	: 6112710000-8				
Customer Name	: GUIA,NICANOR M1 P	TOTAL AMOUNT DUE	: 2,066.28	Overdue Bill	: 1
Meter Number	: 267116GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61127100008

BC15/192.7/410/0/10/07-28-2016/54

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815607267835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778291

81580801116

Date : 07-28-2016

BC15/192.7/550/0555245/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158080111-6

Collection Ref. Code : 1855-32-755-4

Customer Information----------

Name : PANIBON,RITZE CONCEPCION

Premise Address : UBCA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003257	Pole No	:	0555245
Serial No	:	87999154	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3829
Period From	:	06-20-2016	Prev Rdg	:	3713
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 681.00	13.62
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.70
CURRENT BILL - JULY 2016		1,278.72
TOTAL AMOUNT DUE		1,959.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 463.00

Your monthly electricity consumption chart

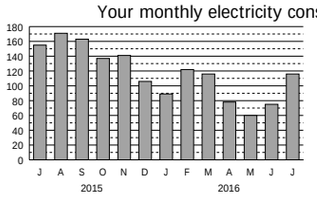

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.72		
Less : VAT	91.01		
Amount Net of VAT	1,187.71		
Less: BIR 2306	38.34		
BIR 2307	22.65	VATable Sales	1,187.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.72	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,217.73	TOTAL SALES	1,278.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/550/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815607267835

Collection Ref. Code	: 1855-32-755-4	Premise Address	: UBCA,QUIOT, CEBU CITY		
Account ID	: 8158080111-6				
Customer Name	: PANIBON,RITZE CONCEPCION	TOTAL AMOUNT DUE	: 1,959.67	Overdue Bill	: 1
Meter Number	: MTR1003257				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81580801116

BC15/192.7/550/0/10/07-28-2016/54

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456601606626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783384

45696100002

Date : 07-28-2016

BC15/192.7/740/0555266/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569610000-2

Collection Ref. Code : 1809-50-269-1

Customer Information----------

Name : LLAMEDO,JULIANA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	222652WS6	Pole No	:	0555266
Serial No	:	49143243	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	90879
Period From	:	06-20-2016	Prev Rdg	:	90856
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 142.43
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.11
CURRENT BILL - JULY 2016		97.95
TOTAL AMOUNT DUE		200.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 120.00

Your monthly electricity consumption chart

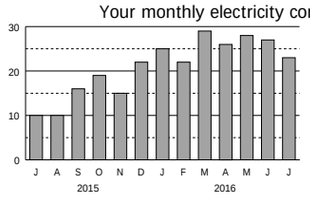

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.95		
Less : VAT	6.55		
Amount Net of VAT	91.40		
Less: BIR 2306	2.83		
BIR 2307	1.61	VATable Sales	91.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.96	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	93.51	TOTAL SALES	97.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/740/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456601606626

Collection Ref. Code	: 1809-50-269-1	Premise Address	: QUIOT PARDO		
Account ID	: 4569610000-2				
Customer Name	: LLAMEDO,JULIANA	TOTAL AMOUNT DUE	: 200.29	Overdue Bill	: 1
Meter Number	: 222652WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45696100002 BC15/192.7/740/0/10/07-28-2016/54 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042301164168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773392

04227100007

Date : 07-28-2016

BC15/192.7/830/0555245/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422710000-7

Collection Ref. Code : 1823-86-392-2

Customer Information----------

Name : LLANURA,PRIMITIVA V

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349039GS6	Pole No	:	0555245
Serial No	:	45959645	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12344
Period From	:	06-20-2016	Prev Rdg	:	12227
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.80
CURRENT BILL - JULY 2016		1,305.41
TOTAL AMOUNT DUE		2,689.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,388.00

Your monthly electricity consumption chart

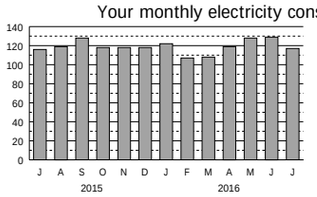

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.41		
Less : VAT	93.45		
Amount Net of VAT	1,211.96		
Less: BIR 2306	39.35		
BIR 2307	23.12	VATable Sales	1,211.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.49	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,242.94	TOTAL SALES	1,305.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/830/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042301164168

Collection Ref. Code	: 1823-86-392-2	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 0422710000-7				
Customer Name	: LLANURA,PRIMITIVA V	TOTAL AMOUNT DUE	: 2,689.51	Overdue Bill	: 1
Meter Number	: 349039GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04227100007 BC15/192.7/830/0/10/07-28-2016/54 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613950731348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777042

61359100007

Date : 07-28-2016

BC15/192.7/890/0541151/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135910000-7

Collection Ref. Code : 1833-62-065-8

Customer Information----------

Name : MARTINEZ,LYDIA S

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	389283GS6	Pole No	:	0541151
Serial No	:	2003156429	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	27218
Period From	:	06-20-2016	Prev Rdg	:	26845
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	290	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,226.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.3063/kWh	114.25
System Loss Charge	0.885/kWh	330.11
Sub-Total		2,456.47
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		115.22
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		127.57
Transmission		2.72
System Loss		20.10
Distribution		128.67
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		501.19
CURRENT BILL - JULY 2016		4,145.14
TOTAL AMOUNT DUE		8,371.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,072.00

Your monthly electricity consumption chart

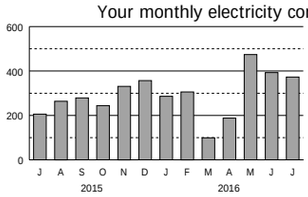

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,145.14		
Less : VAT	296.17		
Amount Net of VAT	3,848.97		
Less: BIR 2306	124.76		
BIR 2307	73.43	VATable Sales	3,848.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,650.78	VAT Zero Rated Sales	0.00
Add : VAT	296.17	VAT Amount	296.17
TOTAL AMOUNT DUE	3,946.95	TOTAL SALES	4,145.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/890/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613950731348

Collection Ref. Code	: 1833-62-065-8	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 6135910000-7				
Customer Name	: MARTINEZ,LYDIA S	TOTAL AMOUNT DUE	: 8,371.23	Overdue Bill	: 1
Meter Number	: 389283GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61359100007 BC15/192.7/890/0/10/07-28-2016/54 2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722212417975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782004

72227100004

Date : 07-28-2016

BC15/192.7/890/0541151/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222710000-4

Collection Ref. Code : 1823-85-137-1

Customer Information----------

Name : MARTINEZ,ROGELIO V

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390342GS6	Pole No	:	0541151
Serial No	:	57229610	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	29378
Period From	:	06-20-2016	Prev Rdg	:	29216
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.00
CURRENT BILL - JULY 2016		1,802.99
TOTAL AMOUNT DUE		3,615.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,817.00

Your monthly electricity consumption chart

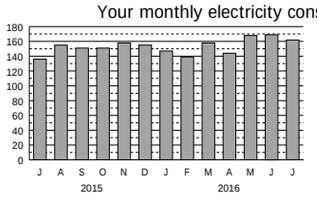

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.99		
Less : VAT	128.92		
Amount Net of VAT	1,674.07		
Less: BIR 2306	54.32		
BIR 2307	31.94	VATable Sales	1,674.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.81	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,716.73	TOTAL SALES	1,802.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/890/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722212417975

Collection Ref. Code	: 1823-85-137-1	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 7222710000-4				
Customer Name	: MARTINEZ,ROGELIO V	TOTAL AMOUNT DUE	: 3,615.11	Overdue Bill	: 1
Meter Number	: 390342GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72227100004

BC15/192.7/890/0/10/07-28-2016/54

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714014388568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776450

71418100005

Date : 07-28-2016

BC15/192.7/890/0554435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141810000-5

Collection Ref. Code : 1827-81-515-9

Customer Information----------

Name : PALOMARIA,KURT M

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	229269DS6	Pole No	:	0554435
Serial No	:	10895181	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	49931
Period From	:	06-20-2016	Prev Rdg	:	49598
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	100	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		101.93
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		447.41
CURRENT BILL - JULY 2016		3,700.20
TOTAL AMOUNT DUE		7,425.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,568.00

Your monthly electricity consumption chart

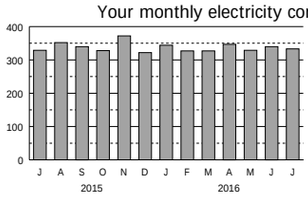

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.20		
Less : VAT	264.36		
Amount Net of VAT	3,435.84		
Less: BIR 2306	111.35		
BIR 2307	65.54	VATable Sales	3,435.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,258.95	VAT Zero Rated Sales	0.00
Add : VAT	264.36	VAT Amount	264.36
TOTAL AMOUNT DUE	3,523.31	TOTAL SALES	3,700.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/890/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714014388568

Collection Ref. Code	: 1827-81-515-9	Premise Address	: QUIOT PARDO		
Account ID	: 7141810000-5				
Customer Name	: PALOMARIA,KURT M	TOTAL AMOUNT DUE	: 7,425.96	Overdue Bill	: 1
Meter Number	: 229269DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71418100005

BC15/192.7/890/0/10/07-28-2016/54

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060370523591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785358

06017100006

Date : 07-28-2016

BC15/192.7/890/0541165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601710000-6

Collection Ref. Code : 1823-52-386-2

Customer Information----------

Name : MARTINEZ,ROGELIO M1 V

Premise Address : SITIO UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212627WS6	Pole No	:	0541165
Serial No	:	44918490	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	27223
Period From	:	06-20-2016	Prev Rdg	:	26658
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	400	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,591.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,047.84
Transmission Charge	0.3063/kWh	173.06
System Loss Charge	0.885/kWh	500.03
Sub-Total		3,720.93
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,591.00	151.82
Sub-Total		198.32
Government Charges		
Franchise Tax - Local		41.56
Value Added Tax		
Generation		193.24
Transmission		4.12
System Loss		30.45
Distribution		194.60
Others		28.79
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		761.93
CURRENT BILL - JULY 2016		6,302.82
TOTAL AMOUNT DUE		13,893.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,162.00

Your monthly electricity consumption chart

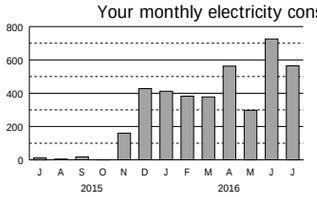

Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,302.82		
Less : VAT	451.20		
Amount Net of VAT	5,851.62		
Less: BIR 2306	190.07		
BIR 2307	111.65	VATable Sales	5,851.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,549.90	VAT Zero Rated Sales	0.00
Add : VAT	451.20	VAT Amount	451.20
TOTAL AMOUNT DUE	6,001.10	TOTAL SALES	6,302.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/890/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060370523591

Collection Ref. Code	: 1823-52-386-2	Premise Address	: SITIO UBCA,QUIOT,CEBU CITY		
Account ID	: 0601710000-6				
Customer Name	: MARTINEZ,ROGELIO M1 V	TOTAL AMOUNT DUE	: 13,893.98	Overdue Bill	: 1
Meter Number	: 212627WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06017100006

BC15/192.7/890/0/10/07-28-2016/54

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660191132867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784923

66089707468

Date : 07-28-2016

BC15/192.7/1315/0554386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608970746-8

Collection Ref. Code : 1861-51-536-7

Customer Information----------

Name : DACUT,THELMA ITOL

Premise Address : SITIO UBCA 3,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083648	Pole No	:	0554386
Serial No	:	40017656	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2479
Period From	:	06-20-2016	Prev Rdg	:	2305
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	127	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.62
CURRENT BILL - JULY 2016		1,923.15
TOTAL AMOUNT DUE		3,294.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,722.75

Your monthly electricity consumption chart

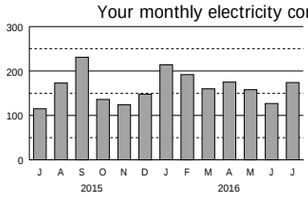

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.15		
Less : VAT	137.03		
Amount Net of VAT	1,786.12		
Less: BIR 2306	57.72		
BIR 2307	34.06	VATable Sales	1,786.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.34	VAT Zero Rated Sales	0.00
Add : VAT	137.03	VAT Amount	137.03
TOTAL AMOUNT DUE	1,831.37	TOTAL SALES	1,923.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/1315/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660191132867

Collection Ref. Code : 1861-51-536-7

Account ID : 6608970746-8

Customer Name : DACUT,THELMA ITOL

Meter Number : MTR1083648

Period : Jun 2016

Premise Address : SITIO UBCA 3,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 3,294.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66089707468

BC15/192.7/1315/0/10/07-28-2016/54

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208001716918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772937

20804850640

Date : 07-28-2016

BC15/192.7/1410/0554400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080485064-0

Collection Ref. Code : 1857-19-569-8

Customer Information----------

Name : CABILLON,SUSANA BATION

Premise Address : UBCA 3,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001165 EFS6	Pole No	:	0554400
Serial No	:	92353090	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2651
Period From	:	06-20-2016	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	198	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 107.43
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.98
CURRENT BILL - JULY 2016		544.82
TOTAL AMOUNT DUE		986.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 414.00

Your monthly electricity consumption chart

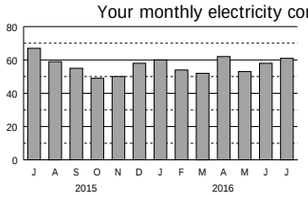

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.82		
Less : VAT	38.39		
Amount Net of VAT	506.43		
Less: BIR 2306	16.22		
BIR 2307	9.55	VATable Sales	506.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.66	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	519.05	TOTAL SALES	544.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/1410/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208001716918

Collection Ref. Code	: 1857-19-569-8	Premise Address	: UBCA 3,QUIOT, CEBU CITY		
Account ID	: 2080485064-0				
Customer Name	: CABILLON,SUSANA BATION	TOTAL AMOUNT DUE	: 986.03	Overdue Bill	: 1
Meter Number	: 001165 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20804850640

BC15/192.7/1410/0/10/07-28-2016/54

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514823252495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776876

51452313540

Date : 07-28-2016

BC15/192.7/1570/0512304/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145231354-0

Collection Ref. Code : 1853-89-374-9

Customer Information----------

Name : TURIN,ALICIA LAURON

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028311	Pole No	:	0512304
Serial No	:	121517483	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	885
Period From	:	06-20-2016	Prev Rdg	:	843
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.80
CURRENT BILL - JULY 2016		296.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		403.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

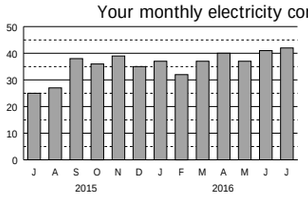

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.17		
Less : VAT	20.89		
Amount Net of VAT	275.28		
Less: BIR 2306	8.86		
BIR 2307	5.11	VATable Sales	275.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.31	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	282.20	TOTAL SALES	296.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/1570/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514823252495

Collection Ref. Code	: 1853-89-374-9	Premise Address	: UBCA III,QUIOT,CEBU CITY		
Account ID	: 5145231354-0				
Customer Name	: TURIN,ALICIA LAURON	TOTAL AMOUNT DUE	: 403.83	Overdue Bill	: 1
Meter Number	: MTR1028311				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51452313540

BC15/192.7/1570/0/10/07-28-2016/54

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177506797767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774424

17779100001

Date : 07-28-2016

BC15/192.7/1590/0512304/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777910000-1

Collection Ref. Code : 1835-64-083-4

Customer Information----------

Name : LLAMEDO,IRENEO A TM

Premise Address : SITIO UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	114315DS6	Pole No	:	0512304
Serial No	:	28282437	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	91803
Period From	:	06-20-2016	Prev Rdg	:	91690
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		31.39
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.83
CURRENT BILL - JULY 2016		1,255.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,252.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,029.00

Your monthly electricity consumption chart

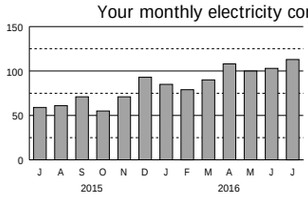

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.74		
Less : VAT	89.72		
Amount Net of VAT	1,166.02		
Less: BIR 2306	37.79		
BIR 2307	22.24	VATable Sales	1,166.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.99	VAT Zero Rated Sales	0.00
Add : VAT	89.72	VAT Amount	89.72
TOTAL AMOUNT DUE	1,195.71	TOTAL SALES	1,255.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/1590/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177506797767

Collection Ref. Code	: 1835-64-083-4	Premise Address	: SITIO UBCA QUIOT		
Account ID	: 1777910000-1				
Customer Name	: LLAMEDO,IRENEO A TM	TOTAL AMOUNT DUE	: 2,252.39	Overdue Bill	: 1
Meter Number	: 114315DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17779100001 BC15/192.7/1590/0/10/07-28-2016/54 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184629515497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778727

18477100004

Date : 07-28-2016

BC15/192.7/1610/0512304/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847710000-4

Collection Ref. Code : 1813-90-182-1

Customer Information----------

Name : TAGAAN,LIGAYA TM Q.

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290194SS6	Pole No	:	0512304
Serial No	:	25335977	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	29663
Period From	:	06-20-2016	Prev Rdg	:	29465
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.21
CURRENT BILL - JULY 2016		2,210.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,674.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,680.00

Your monthly electricity consumption chart

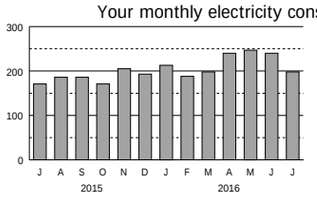

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.46		
Less : VAT	158.31		
Amount Net of VAT	2,052.15		
Less: BIR 2306	66.68		
BIR 2307	39.16	VATable Sales	2,052.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.31	VAT Zero Rated Sales	0.00
Add : VAT	158.31	VAT Amount	158.31
TOTAL AMOUNT DUE	2,104.62	TOTAL SALES	2,210.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/1610/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184629515497

Collection Ref. Code	: 1813-90-182-1	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 1847710000-4				
Customer Name	: TAGAAN,LIGAYA TM Q.	TOTAL AMOUNT DUE	: 4,674.71	Overdue Bill	: 1
Meter Number	: 290194SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18477100004 BC15/192.7/1610/0/10/07-28-2016/54 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406903950829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771989

40679100004

Date : 07-28-2016

BC15/192.7/1650/0554386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067910000-4

Collection Ref. Code : 1835-48-416-6

Customer Information----------

Name : GACANG,ANALISA S TM

Premise Address : SITIO UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	375023GS6	Pole No	:	0554386
Serial No	:	2003138244	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13731
Period From	:	06-20-2016	Prev Rdg	:	13636
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 28.04
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.62
CURRENT BILL - JULY 2016		997.06
TOTAL AMOUNT DUE		1,851.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 870.00

Your monthly electricity consumption chart

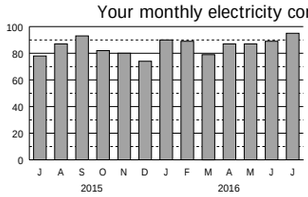

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.06		
Less : VAT	70.80		
Amount Net of VAT	926.26		
Less: BIR 2306	29.86		
BIR 2307	17.62	VATable Sales	926.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.78	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	949.58	TOTAL SALES	997.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/1650/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406903950829

Collection Ref. Code	: 1835-48-416-6	Premise Address	: SITIO UBCA QUIOT		
Account ID	: 4067910000-4				
Customer Name	: GACANG,ANALISA S TM	TOTAL AMOUNT DUE	: 1,851.24	Overdue Bill	: 1
Meter Number	: 375023GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40679100004 BC15/192.7/1650/0/10/07-28-2016/54 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228085784976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784863

22889100008

Date : 07-28-2016

BC15/192.7/1800/0512283/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288910000-8

Collection Ref. Code : 1835-87-134-8

Customer Information----------

Name : LAYOS,EUGENIA M TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1030034	Pole No	:	0512283
Serial No	:	121520958	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4686
Period From	:	06-20-2016	Prev Rdg	:	4517
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.28
CURRENT BILL - JULY 2016		1,879.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,632.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,112.00

Your monthly electricity consumption chart

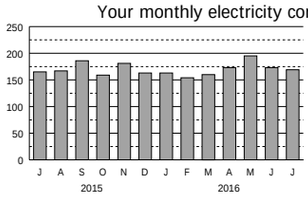

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.92		
Less : VAT	134.38		
Amount Net of VAT	1,745.54		
Less: BIR 2306	56.59		
BIR 2307	33.30	VATable Sales	1,745.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.65	VAT Zero Rated Sales	0.00
Add : VAT	134.38	VAT Amount	134.38
TOTAL AMOUNT DUE	1,790.03	TOTAL SALES	1,879.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/1800/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228085784976

Collection Ref. Code	: 1835-87-134-8	Premise Address	: UBCA QUIOT		
Account ID	: 2288910000-8				
Customer Name	: LAYOS,EUGENIA M TM	TOTAL AMOUNT DUE	: 3,632.39	Overdue Bill	: 1
Meter Number	: MTR1030034				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22889100008 BC15/192.7/1800/0/10/07-28-2016/54 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629546869878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787180

62917100000

Date : 07-28-2016

BC15/192.7/1940/0512290/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291710000-0

Collection Ref. Code : 1811-20-479-1

Customer Information----------

Name : CABUGASON,LAARNI TM H.

Premise Address : UBOS QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	512261 GS6	Pole No	:	0512290
Serial No	:	68276281	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6995
Period From	:	06-20-2016	Prev Rdg	:	6942
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.68
CURRENT BILL - JULY 2016		422.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		843.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 600.00

Your monthly electricity consumption chart

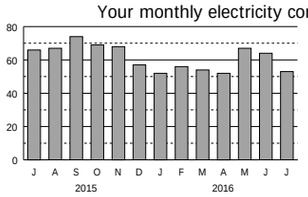

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.23		
Less : VAT	29.71		
Amount Net of VAT	392.52		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	392.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.59	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	402.30	TOTAL SALES	422.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/1940/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629546869878

Collection Ref. Code	: 1811-20-479-1	Premise Address	: UBOS QUIOT,Cebu City		
Account ID	: 6291710000-0				
Customer Name	: CABUGASON,LAARNI TM H.	TOTAL AMOUNT DUE	: 843.14	Overdue Bill	: 1
Meter Number	: 512261 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62917100000 BC15/192.7/1940/0/10/07-28-2016/54 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086173089126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778569

08679100001

Date : 07-28-2016

BC15/192.7/2160/0541186/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867910000-1

Collection Ref. Code : 1835-57-773-3

Customer Information----------

Name : GABUYA,JOSEFINA R TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077137	Pole No	:	0541186
Serial No	:	40010135	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	684
Period From	:	06-20-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 109.51
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.41
CURRENT BILL - JULY 2016		618.30
TOTAL AMOUNT DUE		1,166.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 450.00

Your monthly electricity consumption chart

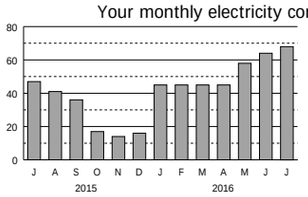

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.30		
Less : VAT	43.98		
Amount Net of VAT	574.32		
Less: BIR 2306	18.59		
BIR 2307	10.84	VATable Sales	574.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.89	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	588.87	TOTAL SALES	618.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/2160/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086173089126

Collection Ref. Code	: 1835-57-773-3	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 0867910000-1				
Customer Name	: GABUYA,JOSEFINA R TM	TOTAL AMOUNT DUE	: 1,166.61	Overdue Bill	: 1
Meter Number	: MTR1077137				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08679100001 BC15/192.7/2160/0/10/07-28-2016/54 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608538101168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773298

60877100002

Date : 07-28-2016

BC15/192.7/2300/0541123/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087710000-2

Collection Ref. Code : 1841-42-776-4

Customer Information----------

Name : SABELLANO,PERLA A

Premise Address : UBCA 1,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421630GS6	Pole No	:	0541123
Serial No	:	70854597	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12479
Period From	:	06-20-2016	Prev Rdg	:	12445
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	145	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		658.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.5997/kWh	20.39
System Loss Charge	0.864/kWh	29.38
Sub-Total		233.18
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.79
Surcharge	0.02 of 658.50	13.17
Sub-Total		15.96
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		11.62
Transmission		0.48
System Loss		1.75
Distribution		12.27
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		47.20
CURRENT BILL - JULY 2016		398.62
TOTAL AMOUNT DUE		1,057.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 472.00

Your monthly electricity consumption chart

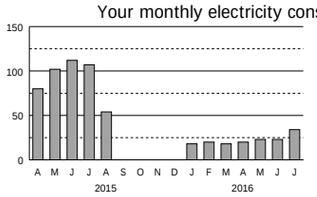

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.62		
Less : VAT	28.35		
Amount Net of VAT	370.27		
Less: BIR 2306	12.05		
BIR 2307	7.08	VATable Sales	370.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.14	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	379.49	TOTAL SALES	398.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/2300/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608538101168

Collection Ref. Code	: 1841-42-776-4	Premise Address	: UBCA 1,QUIOT,CEBU CITY		
Account ID	: 6087710000-2				
Customer Name	: SABELLANO,PERLA A	TOTAL AMOUNT DUE	: 1,057.22	Overdue Bill	: 2
Meter Number	: 421630GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60877100002 BC15/192.7/2300/0/10/07-28-2016/54 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716086613965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778002

71679100009

Date : 07-28-2016

BC15/192.7/2450/0541193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167910000-9

Collection Ref. Code : 1835-49-347-5

Customer Information----------

Name : TABADA,CHRISTOPHER D TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	110063DS6	Pole No	:	0541193
Serial No	:	15837586	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	59218
Period From	:	06-20-2016	Prev Rdg	:	59198
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 184.96
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.69
CURRENT BILL - JULY 2016		19.68
TOTAL AMOUNT DUE		218.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 339.00

Your monthly electricity consumption chart

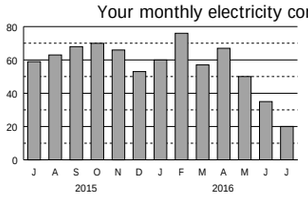

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.68		
Less : VAT	1.09		
Amount Net of VAT	18.59		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	18.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.88	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	18.97	TOTAL SALES	19.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/2450/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716086613965

Collection Ref. Code	: 1835-49-347-5	Premise Address	: UBCA QUIOT		
Account ID	: 7167910000-9				
Customer Name	: TABADA,CHRISTOPHER D TM	TOTAL AMOUNT DUE	: 218.99	Overdue Bill	: 1
Meter Number	: 110063DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71679100009 BC15/192.7/2450/0/10/07-28-2016/54 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208236909847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772379

20879100004

Date : 07-28-2016

BC15/192.7/2560/0541193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087910000-4

Collection Ref. Code : 1835-68-173-5

Customer Information----------

Name : LLAMEDO,PAMELA ROSE N M2 TM

Premise Address : MAYUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	116908DS6	Pole No	:	0541193
Serial No	:	27775700	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	37339
Period From	:	06-20-2016	Prev Rdg	:	37267
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 80.82
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.20
CURRENT BILL - JULY 2016		692.56
TOTAL AMOUNT DUE		1,790.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,088.00

Your monthly electricity consumption chart

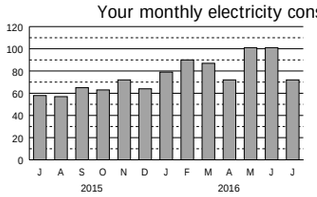

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.56		
Less : VAT	49.38		
Amount Net of VAT	643.18		
Less: BIR 2306	20.84		
BIR 2307	12.18	VATable Sales	643.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.16	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	659.54	TOTAL SALES	692.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/2560/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208236909847

Collection Ref. Code	: 1835-68-173-5	Premise Address	: MAYUPAY QUIOT		
Account ID	: 2087910000-4				
Customer Name	: LLAMEDO,PAMELA ROSE N M2 TM	TOTAL AMOUNT DUE	: 1,790.71	Overdue Bill	: 1
Meter Number	: 116908DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20879100004 BC15/192.7/2560/0/10/07-28-2016/54 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998012254955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787842

99876100001

Date : 07-28-2016

BC15/192.7/3000/0541046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987610000-1

Collection Ref. Code : 1843-19-983-1

Customer Information----------

Name : RAMOS,ROMMEL B

Premise Address : # 043 UBCA 2,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013810	Pole No	:	0541046
Serial No	:	92364735	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2387
Period From	:	06-20-2016	Prev Rdg	:	2274
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,390.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.5997/kWh	67.77
System Loss Charge	0.864/kWh	97.63
Sub-Total		774.97
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		38.65
Transmission		1.61
System Loss		5.81
Distribution		39.40
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.73
CURRENT BILL - JULY 2016		1,323.62
TOTAL AMOUNT DUE		2,714.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,324.00

Your monthly electricity consumption chart

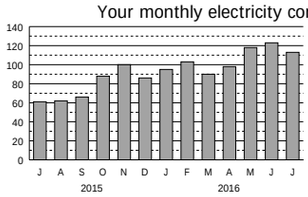

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.62		
Less : VAT	94.15		
Amount Net of VAT	1,229.47		
Less: BIR 2306	39.98		
BIR 2307	23.51	VATable Sales	1,229.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.98	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,260.13	TOTAL SALES	1,323.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3000/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998012254955

Collection Ref. Code	: 1843-19-983-1	Premise Address	: # 043 UBCA 2,QUIOT,CEBU CITY		
Account ID	: 9987610000-1				
Customer Name	: RAMOS,ROMMEL B	TOTAL AMOUNT DUE	: 2,714.10	Overdue Bill	: 1
Meter Number	: MTR1013810				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99876100001 BC15/192.7/3000/0/10/07-28-2016/54 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756967775744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782200

75657100006

Date : 07-28-2016

BC15/192.7/3340/0555525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565710000-6

Collection Ref. Code : 1841-20-677-6

Customer Information----------

Name : FERNANDEZ,ALEJANDRO L

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131762	Pole No	:	0555525
Serial No	:	40093006	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1028
Period From	:	06-20-2016	Prev Rdg	:	950
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	125	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		960.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.5997/kWh	46.78
System Loss Charge	0.864/kWh	67.39
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		26.68
Transmission		1.12
System Loss		4.01
Distribution		27.38
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		108.21
CURRENT BILL - JULY 2016		913.76
TOTAL AMOUNT DUE		1,873.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 841.00

Your monthly electricity consumption chart

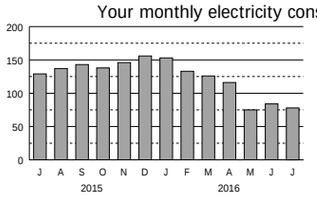

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.76		
Less : VAT	65.01		
Amount Net of VAT	848.75		
Less: BIR 2306	27.62		
BIR 2307	16.23	VATable Sales	848.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.90	VAT Zero Rated Sales	0.00
Add : VAT	65.01	VAT Amount	65.01
TOTAL AMOUNT DUE	869.91	TOTAL SALES	913.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3340/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756967775744

Collection Ref. Code	: 1841-20-677-6	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 7565710000-6				
Customer Name	: FERNANDEZ,ALEJANDRO L	TOTAL AMOUNT DUE	: 1,873.92	Overdue Bill	: 1
Meter Number	: MTR1131762				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75657100006 BC15/192.7/3340/0/10/07-28-2016/54 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518020544378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778790

51886100000

Date : 07-28-2016

BC15/192.7/3360/0555196/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188610000-0

Collection Ref. Code : 1821-92-350-2

Customer Information----------

Name : ARRIESGADO,LUIS TM R

Premise Address : PROPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495091 GS6	Pole No	:	0555196
Serial No	:	95026974	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6469
Period From	:	06-20-2016	Prev Rdg	:	6378
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 27.10
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.42
CURRENT BILL - JULY 2016		954.99
TOTAL AMOUNT DUE		1,761.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,120.00

Your monthly electricity consumption chart

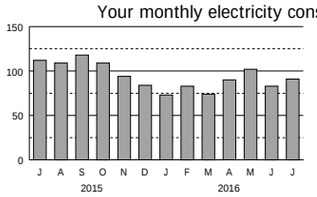

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.99		
Less : VAT	67.79		
Amount Net of VAT	887.20		
Less: BIR 2306	28.59		
BIR 2307	16.88	VATable Sales	887.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.73	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	909.52	TOTAL SALES	954.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3360/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518020544378

Collection Ref. Code	: 1821-92-350-2	Premise Address	: PROPER,QUIOT,CEBU CITY		
Account ID	: 5188610000-0				
Customer Name	: ARRIESGADO,LUIS TM R	TOTAL AMOUNT DUE	: 1,761.63	Overdue Bill	: 1
Meter Number	: 495091 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51886100000 BC15/192.7/3360/0/10/07-28-2016/54 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852992404695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779605

85210200003

Date : 07-28-2016

BC15/192.7/3380/0555525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521020000-3

Collection Ref. Code : 1837-51-284-1

Customer Information----------

Name : BALDEMOR,ALMA A TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	373800GS6	Pole No	:	0555525
Serial No	:	2003137342	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20364
Period From	:	06-20-2016	Prev Rdg	:	20226
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.87
CURRENT BILL - JULY 2016		1,537.71
TOTAL AMOUNT DUE		3,127.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,730.00

Your monthly electricity consumption chart

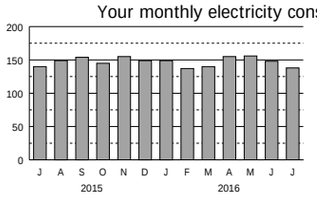

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.71		
Less : VAT	109.99		
Amount Net of VAT	1,427.72		
Less: BIR 2306	46.32		
BIR 2307	27.24	VATable Sales	1,427.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.16	VAT Zero Rated Sales	0.00
Add : VAT	109.99	VAT Amount	109.99
TOTAL AMOUNT DUE	1,464.15	TOTAL SALES	1,537.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3380/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852992404695

Collection Ref. Code	: 1837-51-284-1	Premise Address	: UBCA QUIOT		
Account ID	: 8521020000-3				
Customer Name	: BALDEMOR,ALMA A TM	TOTAL AMOUNT DUE	: 3,127.06	Overdue Bill	: 1
Meter Number	: 373800GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85210200003 BC15/192.7/3380/0/10/07-28-2016/54 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492416659277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781602

49218100003

Date : 07-28-2016

BC15/192.7/3480/0554505/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921810000-3

Collection Ref. Code : 1827-62-755-7

Customer Information----------

Name : MURILLO,EDWIN L

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	249750DS6	Pole No	:	0554505
Serial No	:	11760722	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7209
Period From	:	06-20-2016	Prev Rdg	:	7119
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 66.41
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.83
CURRENT BILL - JULY 2016		901.65
TOTAL AMOUNT DUE		1,857.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,120.00

Your monthly electricity consumption chart

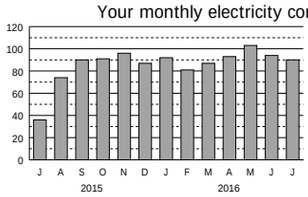

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.65		
Less : VAT	64.03		
Amount Net of VAT	837.62		
Less: BIR 2306	27.01		
BIR 2307	15.89	VATable Sales	837.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.72	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	858.75	TOTAL SALES	901.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3480/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492416659277

Collection Ref. Code	: 1827-62-755-7	Premise Address	: BASAK		
Account ID	: 4921810000-3				
Customer Name	: MURILLO,EDWIN L	TOTAL AMOUNT DUE	: 1,857.23	Overdue Bill	: 1
Meter Number	: 249750DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49218100003

BC15/192.7/3480/0/10/07-28-2016/54

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735422901180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768351

73599391031

Date : 07-28-2016

BC15/192.7/3755/0512661/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359939103-1

Collection Ref. Code : 1859-32-194-1

Customer Information----------

Name : BARON,EVELYN ABOGA

Premise Address : BAYANIHAN SITIO KAWAYAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011114	Pole No	:	0512661
Serial No	:	87576672	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8193
Period From	:	06-20-2016	Prev Rdg	:	7878
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	234	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,809.00	76.18
Sub-Total		102.11
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		423.98
CURRENT BILL - JULY 2016		3,506.90
TOTAL AMOUNT DUE		7,315.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,636.00

Your monthly electricity consumption chart

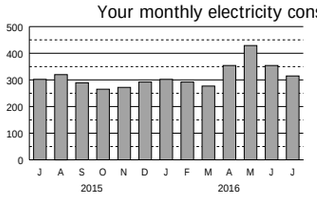

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.90		
Less : VAT	250.79		
Amount Net of VAT	3,256.11		
Less: BIR 2306	105.65		
BIR 2307	62.12	VATable Sales	3,256.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.34	VAT Zero Rated Sales	0.00
Add : VAT	250.79	VAT Amount	250.79
TOTAL AMOUNT DUE	3,339.13	TOTAL SALES	3,506.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3755/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735422901180

Collection Ref. Code	: 1859-32-194-1	Premise Address	: BAYANIHAN SITIO KAWAYAN,BASAK PARDO,CEBU CITY		
Account ID	: 7359939103-1				
Customer Name	: BARON,EVELYN ABOGA	TOTAL AMOUNT DUE	: 7,315.90	Overdue Bill	: 1
Meter Number	: MTR1011114				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73599391031 BC15/192.7/3755/0/10/07-28-2016/54 2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594284651287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783292

59418100000

Date : 07-28-2016

BC15/192.7/3760/0512661/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941810000-0

Collection Ref. Code : 1827-91-134-4

Customer Information----------

Name : OFIMA,JOVEN S

Premise Address : SITIO KAWAYAN BASAK PARD

TIN :

Metering Information----------

Meter No	:	240803DS6	Pole No	:	0512661
Serial No	:	12718441	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	29746
Period From	:	06-20-2016	Prev Rdg	:	29540
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		67.35
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.57
CURRENT BILL - JULY 2016		2,296.00
TOTAL AMOUNT DUE		4,816.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,460.00

Your monthly electricity consumption chart

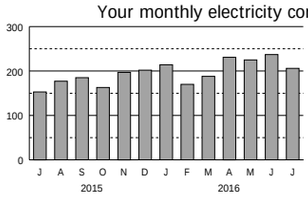

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.00		
Less : VAT	164.29		
Amount Net of VAT	2,131.71		
Less: BIR 2306	69.20		
BIR 2307	40.67	VATable Sales	2,131.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.84	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	2,186.13	TOTAL SALES	2,296.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3760/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594284651287

Collection Ref. Code	: 1827-91-134-4	Premise Address	: SITIO KAWAYAN BASAK PARD		
Account ID	: 5941810000-0				
Customer Name	: OFIMA,JOVEN S	TOTAL AMOUNT DUE	: 4,816.08	Overdue Bill	: 1
Meter Number	: 240803DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59418100000 BC15/192.7/3760/0/10/07-28-2016/54 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055676065144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781872

05596100007

Date : 07-28-2016

BC15/192.7/3800/0512633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559610000-7

Collection Ref. Code : 1809-48-527-4

Customer Information----------

Name : RADAZA,SEVILLANO G

Premise Address : BAYANIHAN VILLAGE,QUIOT

TIN :

Metering Information----------

Meter No	:	10888GS3	Pole No	:	0512633
Serial No	:	67802093	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11066
Period From	:	06-20-2016	Prev Rdg	:	11036
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.76
CURRENT BILL - JULY 2016		146.73
TOTAL AMOUNT DUE		1,147.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 207.00

Your monthly electricity consumption chart

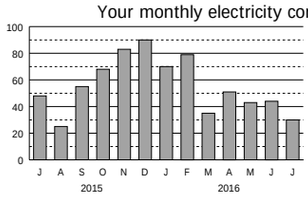

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.73		
Less : VAT	10.56		
Amount Net of VAT	136.17		
Less: BIR 2306	4.52		
BIR 2307	2.44	VATable Sales	136.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129.21	VAT Zero Rated Sales	0.00
Add : VAT	10.56	VAT Amount	10.56
TOTAL AMOUNT DUE	139.77	TOTAL SALES	146.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3800/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055676065144

Collection Ref. Code	: 1809-48-527-4	Premise Address	: BAYANIHAN VILLAGE,QUIOT		
Account ID	: 0559610000-7				
Customer Name	: RADAZA,SEVILLANO G	TOTAL AMOUNT DUE	: 1,147.99	Overdue Bill	: 3
Meter Number	: 10888GS3				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05596100007 BC15/192.7/3800/0/10/07-28-2016/54 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401597953964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768119

40100200001

Date : 07-28-2016

BC15/192.7/3820/0512633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010020000-1

Collection Ref. Code : 1837-31-518-3

Customer Information----------

Name : LIM,MARGIE C

Premise Address : BAYANIHAN VILLAGE PARDO,QUIOT

TIN :

Metering Information----------

Meter No	:	284284SS6	Pole No	:	0512633
Serial No	:	28516789	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13060
Period From	:	06-20-2016	Prev Rdg	:	13022
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	1780	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 172.82
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.29
CURRENT BILL - JULY 2016		226.46
TOTAL AMOUNT DUE		685.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,000.00

Your monthly electricity consumption chart

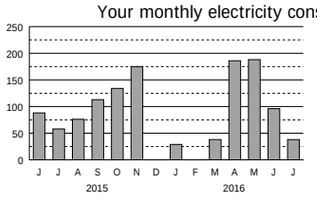

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.46		
Less : VAT	15.76		
Amount Net of VAT	210.70		
Less: BIR 2306	6.71		
BIR 2307	3.85	VATable Sales	210.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.14	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	215.90	TOTAL SALES	226.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3820/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401597953964

Collection Ref. Code	: 1837-31-518-3	Premise Address	: BAYANIHAN VILLAGE PARDO,QUIOT
Account ID	: 4010020000-1		
Customer Name	: LIM,MARGIE C	TOTAL AMOUNT DUE	: 685.47
Meter Number	: 284284SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40100200001 BC15/192.7/3820/0/10/07-28-2016/54 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545174181866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774833

54596100005

Date : 07-28-2016

BC15/192.7/3860/0512633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459610000-5

Collection Ref. Code : 1809-48-503-7

Customer Information----------

Name : BACALSO,PABLO B

Premise Address : BASAK QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	183710DS6	Pole No	:	0512633
Serial No	:	10126520	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	49310
Period From	:	06-20-2016	Prev Rdg	:	49092
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.51
CURRENT BILL - JULY 2016		2,427.58
TOTAL AMOUNT DUE		5,011.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,701.96

Your monthly electricity consumption chart

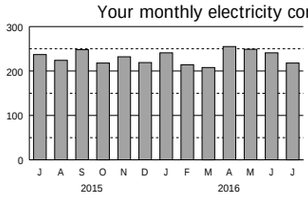

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.58		
Less : VAT	173.64		
Amount Net of VAT	2,253.94		
Less: BIR 2306	73.15		
BIR 2307	43.00	VATable Sales	2,253.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.79	VAT Zero Rated Sales	0.00
Add : VAT	173.64	VAT Amount	173.64
TOTAL AMOUNT DUE	2,311.43	TOTAL SALES	2,427.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3860/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545174181866

Collection Ref. Code	: 1809-48-503-7	Premise Address	: BASAK QUIOT PARDO		
Account ID	: 5459610000-5				
Customer Name	: BACALSO,PABLO B	TOTAL AMOUNT DUE	: 5,011.44	Overdue Bill	: 1
Meter Number	: 183710DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54596100005 BC15/192.7/3860/0/10/07-28-2016/54 2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375875532643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773864

37527100004

Date : 07-28-2016

BC15/192.7/3860/0512633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752710000-4

Collection Ref. Code : 1831-77-992-7

Customer Information----------

Name : BACALSO,PABLO B TM

Premise Address : BAYANIHAN VILLAGE BASAK

TIN :

Metering Information----------

Meter No	:	168374WS6	Pole No	:	0512633
Serial No	:	43424763	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5471
Period From	:	06-20-2016	Prev Rdg	:	5443
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	64	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 173.24
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.91
CURRENT BILL - JULY 2016		118.19
TOTAL AMOUNT DUE		215.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 94.00

Your monthly electricity consumption chart

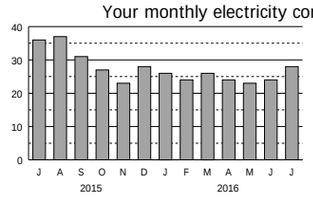

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.19		
Less : VAT	7.84		
Amount Net of VAT	110.35		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.04	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	112.88	TOTAL SALES	118.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3860/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375875532643

Collection Ref. Code	: 1831-77-992-7	Premise Address	: BAYANIHAN VILLAGE BASAK		
Account ID	: 3752710000-4				
Customer Name	: BACALSO,PABLO B TM	TOTAL AMOUNT DUE	: 215.90	Overdue Bill	: 1
Meter Number	: 168374WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37527100004 BC15/192.7/3860/0/10/07-28-2016/54 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099218612906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786832

09976300005

Date : 07-28-2016

BC16/213.2/80/0401843/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997630000-5

Collection Ref. Code : 1811-27-245-2

Customer Information----------

Name : CABREROS,G S

Premise Address : 237-1-H IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068122	Pole No	:	0401843
Serial No	:	84398202	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1973
Period From	:	06-22-2016	Prev Rdg	:	1847
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.28
CURRENT BILL - JULY 2016		1,417.73
TOTAL AMOUNT DUE		3,455.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,573.00

Your monthly electricity consumption chart

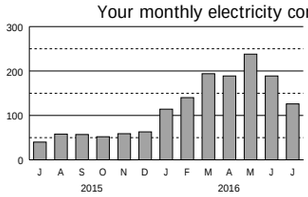

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.73		
Less : VAT	101.91		
Amount Net of VAT	1,315.82		
Less: BIR 2306	42.93		
BIR 2307	25.12	VATable Sales	1,315.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.77	VAT Zero Rated Sales	0.00
Add : VAT	101.91	VAT Amount	101.91
TOTAL AMOUNT DUE	1,349.68	TOTAL SALES	1,417.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/80/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099218612906

Collection Ref. Code	: 1811-27-245-2	Premise Address	: 237-1-H IBABAO MAMBALING		
Account ID	: 0997630000-5				
Customer Name	: CABREROS,G S	TOTAL AMOUNT DUE	: 3,455.97	Overdue Bill	: 1
Meter Number	: MTR1068122				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09976300005

BC16/213.2/80/0/10/07-28-2016/54

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197065705637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786550

19746300003

Date : 07-28-2016

BC16/213.2/150/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974630000-3

Collection Ref. Code : 1827-57-356-2

Customer Information----------

Name : TABOADA,EMILIO

Premise Address : MAMBALING,C/O TABOADA EMILIO JR

TIN :

Metering Information----------

Meter No	:	MTR1068287	Pole No	:	0401850
Serial No	:	84397929	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2953
Period From	:	06-22-2016	Prev Rdg	:	2821
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.31
CURRENT BILL - JULY 2016		1,466.43
TOTAL AMOUNT DUE		2,778.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,510.00

Your monthly electricity consumption chart

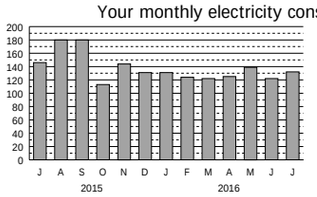

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.43		
Less : VAT	104.76		
Amount Net of VAT	1,361.67		
Less: BIR 2306	44.12		
BIR 2307	25.98	VATable Sales	1,361.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.57	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,396.33	TOTAL SALES	1,466.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/150/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197065705637

Collection Ref. Code	: 1827-57-356-2	Premise Address	: MAMBALING,C/O TABOADA EMILIO JR		
Account ID	: 1974630000-3				
Customer Name	: TABOADA,EMILIO	TOTAL AMOUNT DUE	: 2,778.98	Overdue Bill	: 1
Meter Number	: MTR1068287				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19746300003 BC16/213.2/150/0/10/07-28-2016/54 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267651580278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767698

26755300006

Date : 07-28-2016

BC16/213.2/160/0401871/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675530000-6

Collection Ref. Code : 1831-66-323-6

Customer Information----------

Name : TABOADA,MARLENE M

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068277	Pole No	:	0401871
Serial No	:	84397554	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1332
Period From	:	06-22-2016	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 95.20
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.83
CURRENT BILL - JULY 2016		719.61
TOTAL AMOUNT DUE		1,382.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 463.00

Your monthly electricity consumption chart

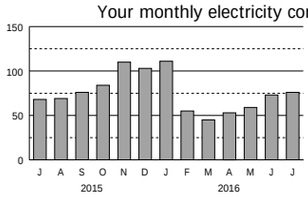

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.61		
Less : VAT	50.91		
Amount Net of VAT	668.70		
Less: BIR 2306	21.49		
BIR 2307	12.65	VATable Sales	668.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.56	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	685.47	TOTAL SALES	719.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/160/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267651580278

Collection Ref. Code	: 1831-66-323-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 2675530000-6				
Customer Name	: TABOADA,MARLENE M	TOTAL AMOUNT DUE	: 1,382.01	Overdue Bill	: 1
Meter Number	: MTR1068277				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26755300006

BC16/213.2/160/0/10/07-28-2016/54

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012904564471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775358

01206300004

Date : 07-28-2016

BC16/213.2/180/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120630000-4

Collection Ref. Code : 1841-27-494-1

Customer Information----------

Name : TABOADA,MICHELLE R

Premise Address : 237-I-D IBABAO,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068273	Pole No	:	0401850
Serial No	:	84397413	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1182
Period From	:	06-22-2016	Prev Rdg	:	1163
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	178	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		139.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.5997/kWh	11.39
System Loss Charge	0.864/kWh	16.42
Sub-Total		130.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.56
Surcharge	0.02 of 139.00	2.78
Sub-Total		4.34
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.49
Transmission		0.27
System Loss		0.98
Distribution		7.12
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.07
CURRENT BILL - JULY 2016		220.07
TOTAL AMOUNT DUE		359.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 182.00

Your monthly electricity consumption chart

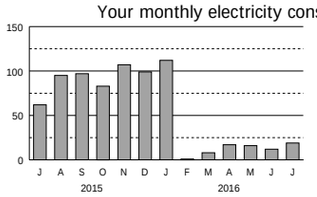

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.07		
Less : VAT	15.56		
Amount Net of VAT	204.51		
Less: BIR 2306	6.62		
BIR 2307	3.91	VATable Sales	204.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.98	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	209.54	TOTAL SALES	220.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/180/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012904564471

Collection Ref. Code	: 1841-27-494-1	Premise Address	: 237-I-D IBABAO,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0120630000-4				
Customer Name	: TABOADA,MICHELLE R	TOTAL AMOUNT DUE	: 359.20	Overdue Bill	: 1
Meter Number	: MTR1068273				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01206300004 BC16/213.2/180/0/10/07-28-2016/54 2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197648284338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786730

19747300002

Date : 07-28-2016

BC16/213.2/220/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974730000-2

Collection Ref. Code : 1833-33-773-5

Customer Information----------

Name : GABALES,AMAPOLA

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068285	Pole No	:	0401850
Serial No	:	84397788	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2007
Period From	:	06-22-2016	Prev Rdg	:	1917
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 63.15
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.25
CURRENT BILL - JULY 2016		905.33
TOTAL AMOUNT DUE		2,024.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,178.89

Your monthly electricity consumption chart

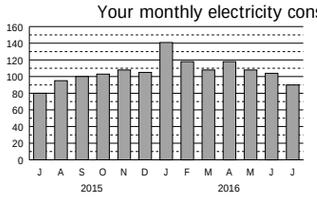

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.33		
Less : VAT	64.43		
Amount Net of VAT	840.90		
Less: BIR 2306	27.18		
BIR 2307	15.96	VATable Sales	840.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.76	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	862.19	TOTAL SALES	905.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/220/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197648284338

Collection Ref. Code	: 1833-33-773-5	Premise Address	: IBABAO MAMBALING		
Account ID	: 1974730000-2				
Customer Name	: GABALES,AMAPOLA	TOTAL AMOUNT DUE	: 2,024.04	Overdue Bill	: 1
Meter Number	: MTR1068285				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19747300002 BC16/213.2/220/0/10/07-28-2016/54 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987323101109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781258

98747300006

Date : 07-28-2016

BC16/213.2/230/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874730000-6

Collection Ref. Code : 1833-33-761-1

Customer Information----------

Name : ALQUIZAR,ALBERT C

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068220	Pole No	:	0401850
Serial No	:	84398238	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1979
Period From	:	06-22-2016	Prev Rdg	:	1890
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		- 58.82
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.44
CURRENT BILL - JULY 2016		899.40
TOTAL AMOUNT DUE		2,187.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,283.10

Your monthly electricity consumption chart

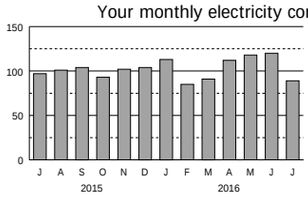

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.40		
Less : VAT	64.14		
Amount Net of VAT	835.26		
Less: BIR 2306	27.06		
BIR 2307	15.86	VATable Sales	835.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.34	VAT Zero Rated Sales	0.00
Add : VAT	64.14	VAT Amount	64.14
TOTAL AMOUNT DUE	856.48	TOTAL SALES	899.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/230/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987323101109

Collection Ref. Code : 1833-33-761-1

Account ID : 9874730000-6

Customer Name : ALQUIZAR,ALBERT C

Meter Number : MTR1068220

Period : Jun 2016

Premise Address : IBABAO MAMBALING

TOTAL AMOUNT DUE : 2,187.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98747300006

BC16/213.2/230/0/10/07-28-2016/54

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992856917534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783864

99267300004

Date : 07-28-2016

BC16/213.2/260/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926730000-4

Collection Ref. Code : 1833-69-299-3

Customer Information----------

Name : SOSMENA,OFELIA T

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068288	Pole No	:	0401850
Serial No	:	84397412	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2636
Period From	:	06-22-2016	Prev Rdg	:	2486
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.47
CURRENT BILL - JULY 2016		1,666.08
TOTAL AMOUNT DUE		3,176.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,730.93

Your monthly electricity consumption chart

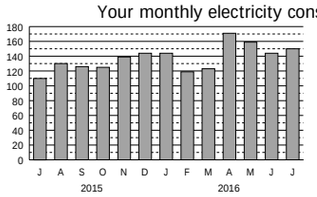

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.08		
Less : VAT	119.01		
Amount Net of VAT	1,547.07		
Less: BIR 2306	50.13		
BIR 2307	29.51	VATable Sales	1,547.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.43	VAT Zero Rated Sales	0.00
Add : VAT	119.01	VAT Amount	119.01
TOTAL AMOUNT DUE	1,586.44	TOTAL SALES	1,666.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/260/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992856917534

Collection Ref. Code	: 1833-69-299-3	Premise Address	: IBABAO MAMBALING		
Account ID	: 9926730000-4				
Customer Name	: SOSMENA,OFELIA T	TOTAL AMOUNT DUE	: 3,176.21	Overdue Bill	: 1
Meter Number	: MTR1068288				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99267300004 BC16/213.2/260/0/10/07-28-2016/54 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303895490818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769578

30345732215

Date : 07-28-2016

BC16/213.2/310/0401871/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034573221-5

Collection Ref. Code : 1855-44-152-7

Customer Information----------

Name : TABOADA,RUBY SUMILI

Premise Address : 237 IBABAO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068153	Pole No	:	0401871
Serial No	:	84397958	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	946
Period From	:	06-22-2016	Prev Rdg	:	910
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	136	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 164.62
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.35
CURRENT BILL - JULY 2016		213.82
TOTAL AMOUNT DUE		421.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 189.00

Your monthly electricity consumption chart

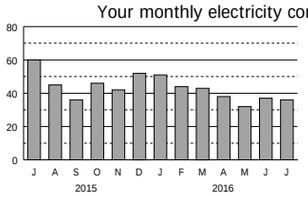

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.82		
Less : VAT	14.85		
Amount Net of VAT	198.97		
Less: BIR 2306	6.32		
BIR 2307	3.64	VATable Sales	198.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.01	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	203.86	TOTAL SALES	213.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/310/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303895490818

Collection Ref. Code	: 1855-44-152-7	Premise Address	: 237 IBABAO,MAMBALING, CEBU CITY		
Account ID	: 3034573221-5				
Customer Name	: TABOADA,RUBY SUMILI	TOTAL AMOUNT DUE	: 421.35	Overdue Bill	: 1
Meter Number	: MTR1068153				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30345732215

BC16/213.2/310/0/10/07-28-2016/54

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115923614699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777719

11506373395

Date : 07-28-2016

BC16/213.2/340/0401871/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150637339-5

Collection Ref. Code : 1857-38-344-3

Customer Information----------

Name : ESPLAGUERA,JULIET AMASULA

Premise Address : 237- IBABAO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068131	Pole No	:	0401871
Serial No	:	84398629	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2274
Period From	:	06-22-2016	Prev Rdg	:	2120
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.31
CURRENT BILL - JULY 2016		1,740.91
TOTAL AMOUNT DUE		4,644.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,040.00

Your monthly electricity consumption chart

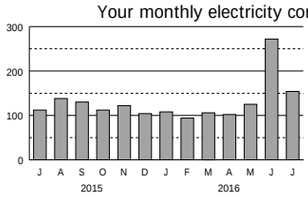

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.91		
Less : VAT	125.45		
Amount Net of VAT	1,615.46		
Less: BIR 2306	52.85		
BIR 2307	30.84	VATable Sales	1,615.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.77	VAT Zero Rated Sales	0.00
Add : VAT	125.45	VAT Amount	125.45
TOTAL AMOUNT DUE	1,657.22	TOTAL SALES	1,740.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/340/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115923614699

Collection Ref. Code	: 1857-38-344-3	Premise Address	: 237- IBABAO,MAMBALING, CEBU CITY		
Account ID	: 1150637339-5				
Customer Name	: ESPLAGUERA,JULIET AMASULA	TOTAL AMOUNT DUE	: 4,644.90	Overdue Bill	: 1
Meter Number	: MTR1068131				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11506373395

BC16/213.2/340/0/10/07-28-2016/54

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348346803510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34877300003

1005777128
Date : 07-28-2016
BC16/213.2/460/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487730000-3
Collection Ref. Code : 1835-69-332-6

Customer Information----------
Name : SACEDON,MARILOU F
Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068268	Pole No	:	0401920
Serial No	:	84397415	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2262
Period From	:	06-22-2016	Prev Rdg	:	2170
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	450	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 34.79
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - JULY 2016		957.13
TOTAL AMOUNT DUE		1,402.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2016 - 611.00

Your monthly electricity consumption chart

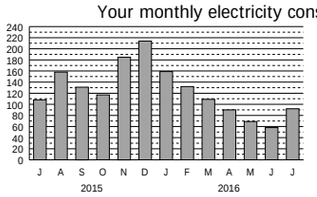

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.13		
Less : VAT	67.65		
Amount Net of VAT	889.48		
Less: BIR 2306	28.54		
BIR 2307	16.91	VATable Sales	889.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.03	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	911.68	TOTAL SALES	957.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/460/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348346803510

Collection Ref. Code	: 1835-69-332-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 3487730000-3				
Customer Name	: SACEDON,MARILOU F	TOTAL AMOUNT DUE	: 1,402.97	Overdue Bill	: 1
Meter Number	: MTR1068268				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34877300003 BC16/213.2/460/0/10/07-28-2016/54 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289012647764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782263

28976300005

Date : 07-28-2016

BC16/213.2/470/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897630000-5

Collection Ref. Code : 1811-27-089-1

Customer Information----------

Name : YBANEZ,RONALDO

Premise Address : 237-1-((IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068257	Pole No	:	0401920
Serial No	:	84398041	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2238
Period From	:	06-22-2016	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,060.66
Transmission Charge	0.3063/kWh	117.01
System Loss Charge	0.885/kWh	338.07
Sub-Total		2,515.74
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		130.66
Transmission		2.79
System Loss		20.60
Distribution		131.76
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		506.64
CURRENT BILL - JULY 2016		4,186.48
TOTAL AMOUNT DUE		5,918.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,515.00

Your monthly electricity consumption chart

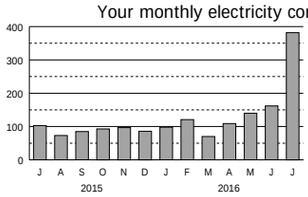

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,186.48		
Less : VAT	297.05		
Amount Net of VAT	3,889.43		
Less: BIR 2306	125.18		
BIR 2307	74.15	VATable Sales	3,889.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,690.10	VAT Zero Rated Sales	0.00
Add : VAT	297.05	VAT Amount	297.05
TOTAL AMOUNT DUE	3,987.15	TOTAL SALES	4,186.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/470/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289012647764

Collection Ref. Code	: 1811-27-089-1	Premise Address	: 237-1-((IBABAO,MAMBALING		
Account ID	: 2897630000-5				
Customer Name	: YBANEZ,RONALDO	TOTAL AMOUNT DUE	: 5,918.67	Overdue Bill	: 1
Meter Number	: MTR1068257				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28976300005

BC16/213.2/470/0/10/07-28-2016/54

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974895699513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772541

97407300009

Date : 07-28-2016

BC16/213.2/480/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740730000-9

Collection Ref. Code : 1821-51-320-7

Customer Information----------

Name : LEBODEGO,JESUS JR TM T.

Premise Address : IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068244	Pole No	:	0401920
Serial No	:	84397959	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3197
Period From	:	06-22-2016	Prev Rdg	:	3069
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		177.14
CURRENT BILL - JULY 2016		1,467.54
Debit Adjustments		177.94
TOTAL AMOUNT DUE		3,317.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,610.00

Your monthly electricity consumption chart

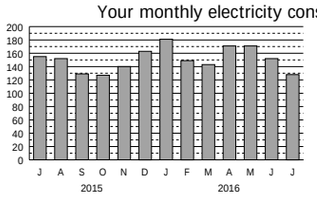

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.54		
Less : VAT	106.47		
Amount Net of VAT	1,361.07		
Less: BIR 2306	44.84		
BIR 2307	26.00	VATable Sales	1,361.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.23	VAT Zero Rated Sales	0.00
Add : VAT	106.47	VAT Amount	106.47
TOTAL AMOUNT DUE	1,396.70	TOTAL SALES	1,467.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/480/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974895699513

Collection Ref. Code	: 1821-51-320-7	Premise Address	: IBABAO,MAMBALING,CEBU CITY		
Account ID	: 9740730000-9				
Customer Name	: LEBODEGO,JESUS JR TM T.	TOTAL AMOUNT DUE	: 3,317.87	Overdue Bill	: 1
Meter Number	: MTR1068244				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97407300009

BC16/213.2/480/0/10/07-28-2016/54

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085658026217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778097

08555300006

Date : 07-28-2016

BC16/213.2/490/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855530000-6

Collection Ref. Code : 1823-74-905-4

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address : SITIO LARIMA IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068255	Pole No	:	0401920
Serial No	:	84397944	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	795
Period From	:	06-22-2016	Prev Rdg	:	777
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		- 131.82
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		14.12
CURRENT BILL - JULY 2016		57.34
TOTAL AMOUNT DUE		193.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,775.00

Your monthly electricity consumption chart

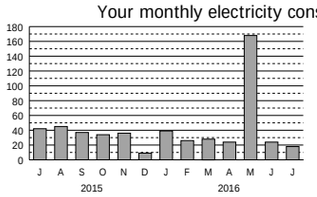

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.34		
Less : VAT	5.22		
Amount Net of VAT	52.12		
Less: BIR 2306	2.27		
BIR 2307	0.87	VATable Sales	52.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.98	VAT Zero Rated Sales	0.00
Add : VAT	5.22	VAT Amount	5.22
TOTAL AMOUNT DUE	54.20	TOTAL SALES	57.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/490/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085658026217

Collection Ref. Code	: 1823-74-905-4	Premise Address	: SITIO LARIMA IBABAO,MAMBALING,CEBU CITY
Account ID	: 0855530000-6		
Customer Name	: STA CRUZ CHAPEL	TOTAL AMOUNT DUE	: 193.39 Overdue Bill : 1
Meter Number	: MTR1068255		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08555300006 BC16/213.2/490/0/10/07-28-2016/54 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286471163596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780395

28632335973

Date : 07-28-2016

BC16/213.2/500/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863233597-3

Collection Ref. Code : 1853-88-974-1

Customer Information----------

Name : TUNDAG,PEDRITO YBANEZ

Premise Address : 237-LARIMA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068267	Pole No	:	0401920
Serial No	:	84397809	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1604
Period From	:	06-22-2016	Prev Rdg	:	1519
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	234	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 61.56
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.72
CURRENT BILL - JULY 2016		853.16
TOTAL AMOUNT DUE		1,815.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 900.00

Your monthly electricity consumption chart

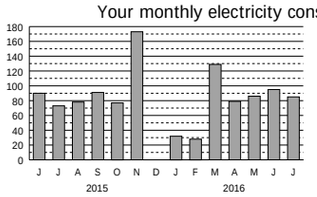

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.16		
Less : VAT	60.63		
Amount Net of VAT	792.53		
Less: BIR 2306	25.59		
BIR 2307	15.04	VATable Sales	792.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.90	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	812.53	TOTAL SALES	853.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/500/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286471163596

Collection Ref. Code	: 1853-88-974-1	Premise Address	: 237-LARIMA,MAMBALING		
Account ID	: 2863233597-3				
Customer Name	: TUNDAG,PEDRITO YBANEZ	TOTAL AMOUNT DUE	: 1,815.11	Overdue Bill	: 1
Meter Number	: MTR1068267				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28632335973

BC16/213.2/500/0/10/07-28-2016/54

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458757947106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784764

45835300000

Date : 07-28-2016

BC16/213.2/510/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583530000-0

Collection Ref. Code : 1811-56-194-2

Customer Information----------

Name : CANLAS,GLENDA TM E.

Premise Address : 237 PLANGGANAHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068246	Pole No	:	0401920
Serial No	:	84398115	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2382
Period From	:	06-22-2016	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.73
CURRENT BILL - JULY 2016		1,404.11
TOTAL AMOUNT DUE		2,838.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,290.00

Your monthly electricity consumption chart

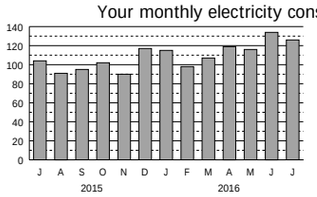

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.11		
Less : VAT	100.45		
Amount Net of VAT	1,303.66		
Less: BIR 2306	42.32		
BIR 2307	24.87	VATable Sales	1,303.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.47	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,336.92	TOTAL SALES	1,404.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/510/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458757947106

Collection Ref. Code	: 1811-56-194-2	Premise Address	: 237 PLANGGANAHAN,MAMBALING,CEBU CITY		
Account ID	: 4583530000-0				
Customer Name	: CANLAS,GLENDA TM E.	TOTAL AMOUNT DUE	: 2,838.37	Overdue Bill	: 1
Meter Number	: MTR1068246				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45835300000

BC16/213.2/510/0/10/07-28-2016/54

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403975758752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770449

40386300004

Date : 07-28-2016

BC16/213.2/530/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038630000-4

Collection Ref. Code : 1819-97-077-9

Customer Information----------

Name : ERUELA,MELQUIADES

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068219	Pole No	:	0401920
Serial No	:	84398742	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2778
Period From	:	06-22-2016	Prev Rdg	:	2652
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.16
CURRENT BILL - JULY 2016		1,407.99
TOTAL AMOUNT DUE		3,015.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,552.00

Your monthly electricity consumption chart

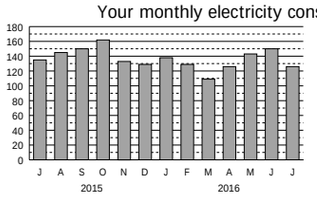

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.99		
Less : VAT	100.86		
Amount Net of VAT	1,307.13		
Less: BIR 2306	42.49		
BIR 2307	24.94	VATable Sales	1,307.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.70	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,340.56	TOTAL SALES	1,407.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/530/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403975758752

Collection Ref. Code	: 1819-97-077-9	Premise Address	: IBABAO MAMBALING		
Account ID	: 4038630000-4				
Customer Name	: ERUELA,MELQUIADES	TOTAL AMOUNT DUE	: 3,015.23	Overdue Bill	: 1
Meter Number	: MTR1068219				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40386300004 BC16/213.2/530/0/10/07-28-2016/54 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389308694625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782580

38976300004

Date : 07-28-2016

BC16/213.2/540/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897630000-4

Collection Ref. Code : 1811-27-095-6

Customer Information----------

Name : CAQUILALA,BERNARDO

Premise Address : 143 IBABAO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1068217	Pole No	:	0401920
Serial No	:	84398369	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3063
Period From	:	06-22-2016	Prev Rdg	:	2989
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 91.50
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.55
CURRENT BILL - JULY 2016		702.13
TOTAL AMOUNT DUE		1,407.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 383.00

Your monthly electricity consumption chart

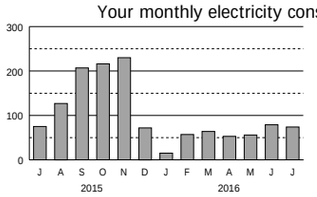

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.13		
Less : VAT	49.69		
Amount Net of VAT	652.44		
Less: BIR 2306	20.97		
BIR 2307	12.34	VATable Sales	652.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.13	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	668.82	TOTAL SALES	702.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/540/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389308694625

Collection Ref. Code	: 1811-27-095-6	Premise Address	: 143 IBABAO RIVERSIDE		
Account ID	: 3897630000-4				
Customer Name	: CAQUILALA,BERNARDO	TOTAL AMOUNT DUE	: 1,407.39	Overdue Bill	: 1
Meter Number	: MTR1068217				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38976300004 BC16/213.2/540/0/10/07-28-2016/54 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252760798073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778962

25206300003

Date : 07-28-2016

BC16/213.2/560/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520630000-3

Collection Ref. Code : 1841-41-545-6

Customer Information----------

Name : FRANCISCO,EVANGELINE M

Premise Address : 257 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103361	Pole No	:	0401934
Serial No	:	129125437	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2884
Period From	:	06-22-2016	Prev Rdg	:	2630
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	120	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,691.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.5997/kWh	152.32
System Loss Charge	0.864/kWh	219.46
Sub-Total		1,741.96
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		74.75
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		86.87
Transmission		3.63
System Loss		13.07
Distribution		87.81
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.77
CURRENT BILL - JULY 2016		2,891.25
TOTAL AMOUNT DUE		5,583.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,249.99

Your monthly electricity consumption chart

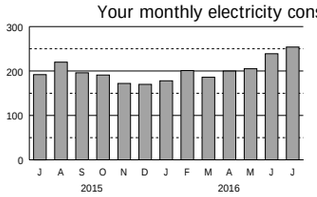

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.25		
Less : VAT	202.64		
Amount Net of VAT	2,688.61		
Less: BIR 2306	86.17		
BIR 2307	51.35	VATable Sales	2,688.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.09	VAT Zero Rated Sales	0.00
Add : VAT	202.64	VAT Amount	202.64
TOTAL AMOUNT DUE	2,753.73	TOTAL SALES	2,891.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/560/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252760798073

Collection Ref. Code	: 1841-41-545-6	Premise Address	: 257 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2520630000-3				
Customer Name	: FRANCISCO,EVANGELINE M	TOTAL AMOUNT DUE	: 5,583.09	Overdue Bill	: 1
Meter Number	: MTR1103361				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25206300003 BC16/213.2/560/0/10/07-28-2016/54 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489558937908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779836

48976300003

Date : 07-28-2016

BC16/213.2/570/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897630000-3

Collection Ref. Code : 1811-27-113-8

Customer Information----------

Name : PADILLA,ENRIQUE

Premise Address : HI-WAY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068126	Pole No	:	0401934
Serial No	:	84398004	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1542
Period From	:	06-22-2016	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.52
CURRENT BILL - JULY 2016		1,345.49
TOTAL AMOUNT DUE		2,560.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 984.00

Your monthly electricity consumption chart

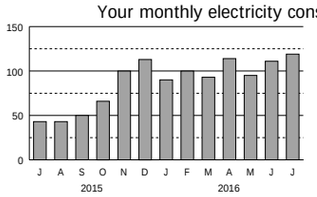

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.49		
Less : VAT	96.96		
Amount Net of VAT	1,248.53		
Less: BIR 2306	40.84		
BIR 2307	23.84	VATable Sales	1,248.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.85	VAT Zero Rated Sales	0.00
Add : VAT	96.96	VAT Amount	96.96
TOTAL AMOUNT DUE	1,280.81	TOTAL SALES	1,345.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/570/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489558937908

Collection Ref. Code	: 1811-27-113-8	Premise Address	: HI-WAY MAMBALING		
Account ID	: 4897630000-3				
Customer Name	: PADILLA,ENRIQUE	TOTAL AMOUNT DUE	: 2,560.82	Overdue Bill	: 1
Meter Number	: MTR1068126				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48976300003

BC16/213.2/570/0/10/07-28-2016/54

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620854547986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781246

62012915039

Date : 07-28-2016

BC16/213.2/590/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201291503-9

Collection Ref. Code : 1857-64-455-7

Customer Information----------

Name : TERONA,MARAH ALGELEN COBARRUBIAS

Premise Address : 237 LARIMA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068282	Pole No	:	0401934
Serial No	:	84397785	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1447
Period From	:	06-22-2016	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	122	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 64.49
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.33
CURRENT BILL - JULY 2016		817.50
TOTAL AMOUNT DUE		1,491.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 800.00

Your monthly electricity consumption chart

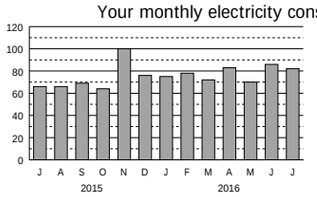

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.50		
Less : VAT	57.90		
Amount Net of VAT	759.60		
Less: BIR 2306	24.43		
BIR 2307	14.41	VATable Sales	759.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.76	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	778.66	TOTAL SALES	817.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/590/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620854547986

Collection Ref. Code	: 1857-64-455-7	Premise Address	: 237 LARIMA ST.,MAMBALING, CEBU CITY		
Account ID	: 6201291503-9				
Customer Name	: TERONA,MARAH ALGELEN COBARRUBIAS	TOTAL AMOUNT DUE	: 1,491.67	Overdue Bill	: 1
Meter Number	: MTR1068282				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62012915039

BC16/213.2/590/0/10/07-28-2016/54

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589601919115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780401

58976300002

Date : 07-28-2016

BC16/213.2/610/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897630000-2

Collection Ref. Code : 1811-27-128-6

Customer Information----------

Name : TUBILLA,CECILIA

Premise Address : IBABAO MAMBALING,BSDE NEW C I T

TIN :

Metering Information----------

Meter No	:	MTR1068280	Pole No	:	0401934
Serial No	:	84398366	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2853
Period From	:	06-22-2016	Prev Rdg	:	2723
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.06
CURRENT BILL - JULY 2016		1,483.17
TOTAL AMOUNT DUE		3,016.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,482.00

Your monthly electricity consumption chart

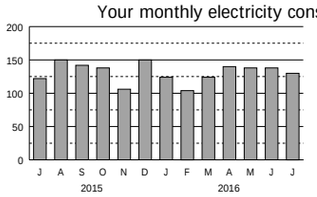

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.17		
Less : VAT	107.35		
Amount Net of VAT	1,375.82		
Less: BIR 2306	45.21		
BIR 2307	26.28	VATable Sales	1,375.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.33	VAT Zero Rated Sales	0.00
Add : VAT	107.35	VAT Amount	107.35
TOTAL AMOUNT DUE	1,411.68	TOTAL SALES	1,483.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/610/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589601919115

Collection Ref. Code : 1811-27-128-6

Account ID : 5897630000-2

Customer Name : TUBILLA,CECILIA

Meter Number : MTR1068280

Period : Jun 2016

Premise Address : IBABAO MAMBALING,BSDE NEW C I T

TOTAL AMOUNT DUE : 3,016.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58976300002

BC16/213.2/610/0/10/07-28-2016/54

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422894301878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782088

42286300001

Date : 07-28-2016

BC16/213.2/630/0401794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228630000-1

Collection Ref. Code : 1819-84-503-6

Customer Information----------

Name : TAMULA,DOLORES P

Premise Address : RIZAL AVE ST

TIN :

Metering Information----------

Meter No	:	MTR1068128	Pole No	:	0401794
Serial No	:	84397221	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2117
Period From	:	06-22-2016	Prev Rdg	:	2030
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	876	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 57.52
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.92
CURRENT BILL - JULY 2016		879.29
TOTAL AMOUNT DUE		2,137.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,205.00

Your monthly electricity consumption chart

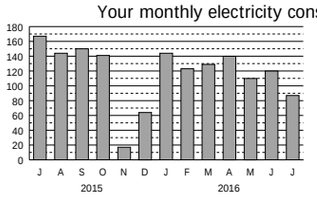

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.29		
Less : VAT	62.70		
Amount Net of VAT	816.59		
Less: BIR 2306	26.45		
BIR 2307	15.50	VATable Sales	816.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.64	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	837.34	TOTAL SALES	879.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/630/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422894301878

Collection Ref. Code	: 1819-84-503-6	Premise Address	: RIZAL AVE ST		
Account ID	: 4228630000-1				
Customer Name	: TAMULA,DOLORES P	TOTAL AMOUNT DUE	: 2,137.82	Overdue Bill	: 1
Meter Number	: MTR1068128				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42286300001 BC16/213.2/630/0/10/07-28-2016/54 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272466275396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771514

27245300002

Date : 07-28-2016

BC16/213.2/700/0401794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724530000-2

Collection Ref. Code : 1823-35-755-5

Customer Information----------

Name : TAN,LIZA M

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068161	Pole No	:	0401794
Serial No	:	84398497	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4046
Period From	:	06-22-2016	Prev Rdg	:	3854
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	110	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.85
CURRENT BILL - JULY 2016		2,149.99
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		4,924.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 975.00

Your monthly electricity consumption chart

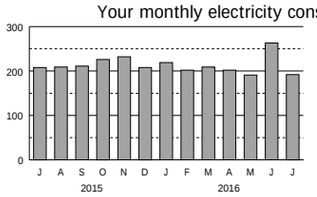

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.99		
Less : VAT	154.19		
Amount Net of VAT	1,995.80		
Less: BIR 2306	64.95		
BIR 2307	38.09	VATable Sales	1,995.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.76	VAT Zero Rated Sales	0.00
Add : VAT	154.19	VAT Amount	154.19
TOTAL AMOUNT DUE	2,046.95	TOTAL SALES	2,149.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/700/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272466275396

Collection Ref. Code	: 1823-35-755-5	Premise Address	: IBABAO MAMBALING		
Account ID	: 2724530000-2				
Customer Name	: TAN,LIZA M	TOTAL AMOUNT DUE	: 4,924.77	Overdue Bill	: 1
Meter Number	: MTR1068161				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27245300002 BC16/213.2/700/0/10/07-28-2016/54 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269252344109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769143

26985300008

Date : 07-28-2016

BC16/213.2/730/0401794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698530000-8

Collection Ref. Code : 1839-81-266-4

Customer Information----------

Name : TAN,AMORSOLO I

Premise Address : NATALIO BACALSO ST., IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068159	Pole No	:	0401794
Serial No	:	84397293	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4820
Period From	:	06-22-2016	Prev Rdg	:	4513
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	306	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,482.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.5997/kWh	184.11
System Loss Charge	0.864/kWh	265.25
Sub-Total		2,105.44
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,482.50	69.65
Sub-Total		94.93
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		104.99
Transmission		4.39
System Loss		15.80
Distribution		106.01
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		414.75
CURRENT BILL - JULY 2016		3,498.53
TOTAL AMOUNT DUE		6,981.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,200.00

Your monthly electricity consumption chart

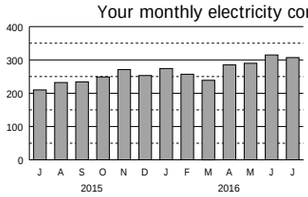

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.53		
Less : VAT	245.36		
Amount Net of VAT	3,253.17		
Less: BIR 2306	104.33		
BIR 2307	62.14	VATable Sales	3,253.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.70	VAT Zero Rated Sales	0.00
Add : VAT	245.36	VAT Amount	245.36
TOTAL AMOUNT DUE	3,332.06	TOTAL SALES	3,498.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/730/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269252344109

Collection Ref. Code	: 1839-81-266-4	Premise Address	: NATALIO BACALSO ST., IBABAO,MAMBALING,CEBU CITY		
Account ID	: 2698530000-8				
Customer Name	: TAN,AMORSOLO I	TOTAL AMOUNT DUE	: 6,981.12	Overdue Bill	: 1
Meter Number	: MTR1068159				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26985300008

BC16/213.2/730/0/10/07-28-2016/54

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340795913404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772227

34048007883

Date : 07-28-2016

BC16/213.2/790/0403330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404800788-3

Collection Ref. Code : 1855-41-131-8

Customer Information----------

Name : SALANDRON,JOCELYN GITALAN

Premise Address : BABAO,MAMBALING ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091815	Pole No	:	0403330
Serial No	:	40043319	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3659
Period From	:	06-22-2016	Prev Rdg	:	3447
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	254	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.11
CURRENT BILL - JULY 2016		2,357.91
TOTAL AMOUNT DUE		4,737.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,421.00

Your monthly electricity consumption chart

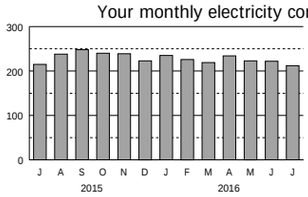

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.91		
Less : VAT	168.55		
Amount Net of VAT	2,189.36		
Less: BIR 2306	71.02		
BIR 2307	41.77	VATable Sales	2,189.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.57	VAT Zero Rated Sales	0.00
Add : VAT	168.55	VAT Amount	168.55
TOTAL AMOUNT DUE	2,245.12	TOTAL SALES	2,357.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/790/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340795913404

Collection Ref. Code	: 1855-41-131-8	Premise Address	: BABAO,MAMBALING ,CEBU CITY		
Account ID	: 3404800788-3				
Customer Name	: SALANDRON,JOCELYN GITALAN	TOTAL AMOUNT DUE	: 4,737.02	Overdue Bill	: 1
Meter Number	: MTR1091815				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34048007883 BC16/213.2/790/0/10/07-28-2016/54 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669032191963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768878

66976300005

Date : 07-28-2016

BC16/213.2/800/0403330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697630000-5

Collection Ref. Code : 1811-26-755-6

Customer Information----------

Name : REYES,VERONICA

Premise Address : #577-C IBABAO, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1091817	Pole No	:	0403330
Serial No	:	40044410	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2262
Period From	:	06-22-2016	Prev Rdg	:	2117
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.04
CURRENT BILL - JULY 2016		1,613.11
TOTAL AMOUNT DUE		3,178.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,600.00

Your monthly electricity consumption chart

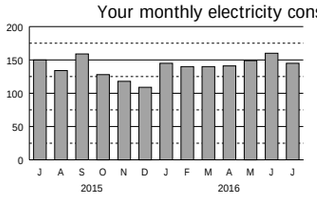

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.11		
Less : VAT	115.33		
Amount Net of VAT	1,497.78		
Less: BIR 2306	48.60		
BIR 2307	28.57	VATable Sales	1,497.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.61	VAT Zero Rated Sales	0.00
Add : VAT	115.33	VAT Amount	115.33
TOTAL AMOUNT DUE	1,535.94	TOTAL SALES	1,613.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/800/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669032191963

Collection Ref. Code	: 1811-26-755-6	Premise Address	: #577-C IBABAO, MAMBALING		
Account ID	: 6697630000-5				
Customer Name	: REYES,VERONICA	TOTAL AMOUNT DUE	: 3,178.57	Overdue Bill	: 1
Meter Number	: MTR1091817				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66976300005

BC16/213.2/800/0/10/07-28-2016/54

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569434667296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768729

56976300006

Date : 07-28-2016

BC16/213.2/810/0403330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697630000-6

Collection Ref. Code : 1811-26-749-1

Customer Information----------

Name : REYES,VERONICA G

Premise Address : S EXPRESSAY BK JAI,BK JAI ALAI,C/O R CABAL

TIN :

Metering Information----------

Meter No	:	MTR1091816	Pole No	:	0403330
Serial No	:	40047366	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3646
Period From	:	06-22-2016	Prev Rdg	:	3394
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 775.50	15.51
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		333.48
CURRENT BILL - JULY 2016		2,755.37
TOTAL AMOUNT DUE		3,531.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

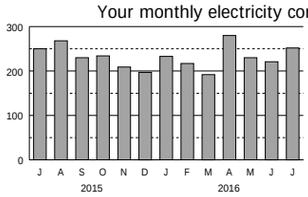

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.37		
Less : VAT	195.26		
Amount Net of VAT	2,560.11		
Less: BIR 2306	82.29		
BIR 2307	48.80	VATable Sales	2,560.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.02	VAT Zero Rated Sales	0.00
Add : VAT	195.26	VAT Amount	195.26
TOTAL AMOUNT DUE	2,624.28	TOTAL SALES	2,755.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/810/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569434667296

Collection Ref. Code	: 1811-26-749-1	Premise Address	: S EXPRESSAY BK JAI,BK JAI ALAI,C/O R CABAL		
Account ID	: 5697630000-6				
Customer Name	: REYES,VERONICA G	TOTAL AMOUNT DUE	: 3,531.04	Overdue Bill	: 1
Meter Number	: MTR1091816				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56976300006 BC16/213.2/810/0/10/07-28-2016/54 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612288047267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776341

61297300008

Date : 07-28-2016

BC16/213.2/820/0403442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129730000-8

Collection Ref. Code : 1837-47-557-1

Customer Information----------

Name : HERNANDEZ,GUILLERMO R JR TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069105	Pole No	:	0403442
Serial No	:	40014161	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1594
Period From	:	06-22-2016	Prev Rdg	:	1448
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.18
CURRENT BILL - JULY 2016		1,613.83
TOTAL AMOUNT DUE		2,732.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,133.00

Your monthly electricity consumption chart

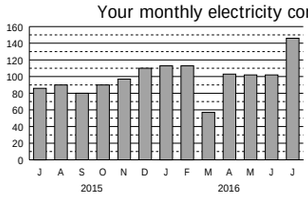

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.83		
Less : VAT	114.99		
Amount Net of VAT	1,498.84		
Less: BIR 2306	48.44		
BIR 2307	28.59	VATable Sales	1,498.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.81	VAT Zero Rated Sales	0.00
Add : VAT	114.99	VAT Amount	114.99
TOTAL AMOUNT DUE	1,536.80	TOTAL SALES	1,613.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/820/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612288047267

Collection Ref. Code	: 1837-47-557-1	Premise Address	: MAMBALING		
Account ID	: 6129730000-8				
Customer Name	: HERNANDEZ,GUILLERMO R JR TM	TOTAL AMOUNT DUE	: 2,732.47	Overdue Bill	: 1
Meter Number	: MTR1069105				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61297300008 BC16/213.2/820/0/10/07-28-2016/54 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056966600784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782871

05675300007

Date : 07-28-2016

BC16/213.2/830/0403442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567530000-7

Collection Ref. Code : 1811-99-950-6

Customer Information----------

Name : SUAREZ,GISELA TM C.

Premise Address : RIZAL AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069106	Pole No	:	0403442
Serial No	:	40012967	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4442
Period From	:	06-22-2016	Prev Rdg	:	4253
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	320	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,625.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.5997/kWh	113.34
System Loss Charge	0.864/kWh	163.30
Sub-Total		1,296.18
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		64.64
Transmission		2.70
System Loss		9.73
Distribution		65.49
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.82
CURRENT BILL - JULY 2016		2,166.85
TOTAL AMOUNT DUE		4,792.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,770.00

Your monthly electricity consumption chart

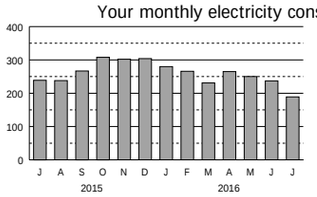

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.85		
Less : VAT	152.45		
Amount Net of VAT	2,014.40		
Less: BIR 2306	64.83		
BIR 2307	38.49	VATable Sales	2,014.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.08	VAT Zero Rated Sales	0.00
Add : VAT	152.45	VAT Amount	152.45
TOTAL AMOUNT DUE	2,063.53	TOTAL SALES	2,166.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/830/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056966600784

Collection Ref. Code : 1811-99-950-6

Account ID : 0567530000-7

Customer Name : SUAREZ,GISELA TM C.

Meter Number : MTR1069106

Period : Jun 2016

Premise Address : RIZAL AVE,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,792.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05675300007

BC16/213.2/830/0/10/07-28-2016/54

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604180172324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770079

60476300003

Date : 07-28-2016

BC16/213.2/920/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047630000-3

Collection Ref. Code : 1841-58-806-7

Customer Information----------

Name : ABELLA,MARIO D

Premise Address : 245 IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074070	Pole No	:	0414126
Serial No	:	40013851	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3924
Period From	:	06-22-2016	Prev Rdg	:	3624
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	598	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,902.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.5997/kWh	179.91
System Loss Charge	0.864/kWh	259.20
Sub-Total		2,057.43
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		102.61
Transmission		4.29
System Loss		15.42
Distribution		103.61
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		401.44
CURRENT BILL - JULY 2016		3,384.99
TOTAL AMOUNT DUE		5,287.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,500.00

Your monthly electricity consumption chart

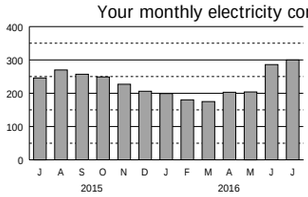

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.99		
Less : VAT	236.14		
Amount Net of VAT	3,148.85		
Less: BIR 2306	100.45		
BIR 2307	60.12	VATable Sales	3,148.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.28	VAT Zero Rated Sales	0.00
Add : VAT	236.14	VAT Amount	236.14
TOTAL AMOUNT DUE	3,224.42	TOTAL SALES	3,384.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/920/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604180172324

Collection Ref. Code	: 1841-58-806-7	Premise Address	: 245 IBABAO,MAMBALING,CEBU CITY		
Account ID	: 6047630000-3				
Customer Name	: ABELLA,MARIO D	TOTAL AMOUNT DUE	: 5,287.06	Overdue Bill	: 1
Meter Number	: MTR1074070				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60476300003

BC16/213.2/920/0/10/07-28-2016/54

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658560441278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783187

65885300007

Date : 07-28-2016

BC16/213.2/930/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588530000-7

Collection Ref. Code : 1813-97-395-4

Customer Information----------

Name : JALANDO-ON,GLENDORA TM C.

Premise Address : IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321965GS6	Pole No	:	0414126
Serial No	:	48861883	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19262
Period From	:	06-22-2016	Prev Rdg	:	19073
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.34
CURRENT BILL - JULY 2016		2,103.82
TOTAL AMOUNT DUE		4,276.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,025.00

Your monthly electricity consumption chart

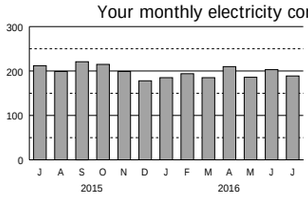

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.82		
Less : VAT	150.43		
Amount Net of VAT	1,953.39		
Less: BIR 2306	63.37		
BIR 2307	37.27	VATable Sales	1,953.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.75	VAT Zero Rated Sales	0.00
Add : VAT	150.43	VAT Amount	150.43
TOTAL AMOUNT DUE	2,003.18	TOTAL SALES	2,103.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/930/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658560441278

Collection Ref. Code	: 1813-97-395-4	Premise Address	: IBABAO,MAMBALING,CEBU CITY		
Account ID	: 6588530000-7				
Customer Name	: JALANDO-ON,GLENDORA TM C.	TOTAL AMOUNT DUE	: 4,276.04	Overdue Bill	: 1
Meter Number	: 321965GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65885300007 BC16/213.2/930/0/10/07-28-2016/54 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932911690220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787314

93260169649

Date : 07-28-2016

BC16/213.2/970/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326016964-9

Collection Ref. Code : 1855-24-422-5

Customer Information----------

Name : ALFAR,JANICE JOY BIRONDO

Premise Address : IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	567691 GS6	Pole No	:	0414126
Serial No	:	94100111	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7410
Period From	:	06-22-2016	Prev Rdg	:	7127
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	322	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,338.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,338.50	86.77
Sub-Total		110.06
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		383.33
CURRENT BILL - JULY 2016		3,171.90
TOTAL AMOUNT DUE		7,510.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,100.00

Your monthly electricity consumption chart

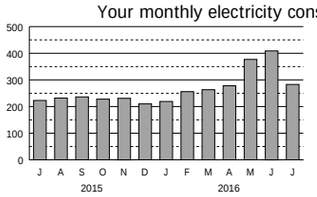

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.90		
Less : VAT	227.60		
Amount Net of VAT	2,944.30		
Less: BIR 2306	95.87		
BIR 2307	56.19	VATable Sales	2,944.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.24	VAT Zero Rated Sales	0.00
Add : VAT	227.60	VAT Amount	227.60
TOTAL AMOUNT DUE	3,019.84	TOTAL SALES	3,171.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/970/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932911690220

Collection Ref. Code	: 1855-24-422-5	Premise Address	: IBABAO,MAMBALING		
Account ID	: 9326016964-9				
Customer Name	: ALFAR,JANICE JOY BIRONDO	TOTAL AMOUNT DUE	: 7,510.54	Overdue Bill	: 1
Meter Number	: 567691 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93260169649

BC16/213.2/970/0/10/07-28-2016/54

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375104424497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773160

37586300008

Date : 07-28-2016

BC16/213.2/980/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758630000-8

Collection Ref. Code : 1841-75-866-3

Customer Information----------

Name : MOLINA,APOLINAR JR. A

Premise Address : STO. NINO IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082388	Pole No	:	0414126
Serial No	:	40041484	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1396
Period From	:	06-22-2016	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	856	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		886.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.5997/kWh	47.38
System Loss Charge	0.864/kWh	68.26
Sub-Total		541.80
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 886.00	17.72
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		27.01
Transmission		1.13
System Loss		4.06
Distribution		27.72
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		107.16
CURRENT BILL - JULY 2016		904.22
TOTAL AMOUNT DUE		1,790.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 615.00

Your monthly electricity consumption chart

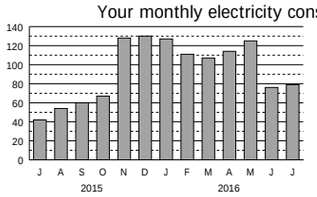

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.22		
Less : VAT	63.54		
Amount Net of VAT	840.68		
Less: BIR 2306	27.02		
BIR 2307	16.06	VATable Sales	840.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.60	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	861.14	TOTAL SALES	904.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/980/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375104424497

Collection Ref. Code	: 1841-75-866-3	Premise Address	: STO. NINO IBABAO,MAMBALING,CEBU CITY		
Account ID	: 3758630000-8				
Customer Name	: MOLINA,APOLINAR JR. A	TOTAL AMOUNT DUE	: 1,790.44	Overdue Bill	: 1
Meter Number	: MTR1082388				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37586300008

BC16/213.2/980/0/10/07-28-2016/54

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250192972365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777635

25012339823

Date : 07-28-2016

BC16/213.2/1000/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501233982-3

Collection Ref. Code : 1855-25-083-7

Customer Information----------

Name : YGAY,RHENELYN TAMPOS

Premise Address : STO NINO ST.,MAMBALING,CEBU CITY

TIN : 258-668-196-000

Metering Information----------

Meter No	:	568256 GS6	Pole No	:	0414126
Serial No	:	26989995	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2067
Period From	:	06-22-2016	Prev Rdg	:	2029
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	322	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 167.88
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.93
CURRENT BILL - JULY 2016		232.04
TOTAL AMOUNT DUE		938.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 846.00

Your monthly electricity consumption chart

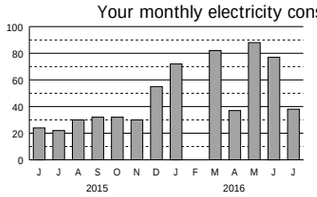

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.04		
Less : VAT	16.36		
Amount Net of VAT	215.68		
Less: BIR 2306	6.96		
BIR 2307	3.95	VATable Sales	215.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.77	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	221.13	TOTAL SALES	232.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1000/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250192972365

Collection Ref. Code	: 1855-25-083-7	Premise Address	: STO NINO ST.,MAMBALING,CEBU CITY
Account ID	: 2501233982-3		
Customer Name	: YGAY,RHENELYN TAMPOS	TOTAL AMOUNT DUE	: 938.24
Meter Number	: 568256 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25012339823 BC16/213.2/1000/0/10/07-28-2016/54 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892932066939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784881

89267300005

Date : 07-28-2016

BC16/213.2/1010/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926730000-5

Collection Ref. Code : 1833-69-296-9

Customer Information----------

Name : PAQUERA,NIDA A TM

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	400141GS6	Pole No	:	0414133
Serial No	:	2003217500	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33163
Period From	:	06-22-2016	Prev Rdg	:	32905
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	180	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,626.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.5997/kWh	154.72
System Loss Charge	0.864/kWh	222.91
Sub-Total		1,769.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		93.76
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		88.23
Transmission		3.68
System Loss		13.27
Distribution		89.19
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		350.44
CURRENT BILL - JULY 2016		2,956.80
TOTAL AMOUNT DUE		6,582.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,288.00

Your monthly electricity consumption chart

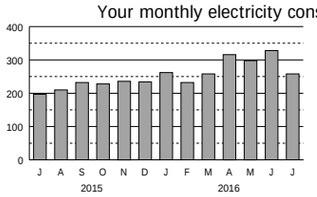

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.80		
Less : VAT	207.97		
Amount Net of VAT	2,748.83		
Less: BIR 2306	88.42		
BIR 2307	52.52	VATable Sales	2,748.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.89	VAT Zero Rated Sales	0.00
Add : VAT	207.97	VAT Amount	207.97
TOTAL AMOUNT DUE	2,815.86	TOTAL SALES	2,956.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1010/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892932066939

Collection Ref. Code	: 1833-69-296-9	Premise Address	: IBABAO MAMBALING		
Account ID	: 8926730000-5				
Customer Name	: PAQUERA,NIDA A TM	TOTAL AMOUNT DUE	: 6,582.84	Overdue Bill	: 1
Meter Number	: 400141GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89267300005 BC16/213.2/1010/0/10/07-28-2016/54 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721665656473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781093

72145300009

Date : 07-28-2016

BC16/213.2/1020/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214530000-9

Collection Ref. Code : 1823-21-554-8

Customer Information----------

Name : MAR,PERLA DEL B

Premise Address : SITIO STO NINO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438308GS6	Pole No	:	0414126
Serial No	:	90328103	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20644
Period From	:	06-22-2016	Prev Rdg	:	20378
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	240	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,406.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.5997/kWh	159.52
System Loss Charge	0.864/kWh	229.82
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		90.03
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		90.98
Transmission		3.79
System Loss		13.68
Distribution		91.93
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		360.42
CURRENT BILL - JULY 2016		3,040.81
TOTAL AMOUNT DUE		6,447.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,159.00

Your monthly electricity consumption chart

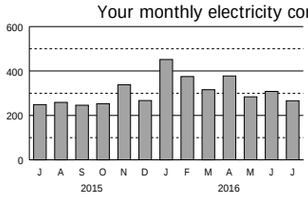

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.81		
Less : VAT	213.60		
Amount Net of VAT	2,827.21		
Less: BIR 2306	90.81		
BIR 2307	54.01	VATable Sales	2,827.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.39	VAT Zero Rated Sales	0.00
Add : VAT	213.60	VAT Amount	213.60
TOTAL AMOUNT DUE	2,895.99	TOTAL SALES	3,040.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1020/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721665656473

Collection Ref. Code	: 1823-21-554-8	Premise Address	: SITIO STO NINO,MAMBALING,CEBU CITY		
Account ID	: 7214530000-9				
Customer Name	: MAR,PERLA DEL B	TOTAL AMOUNT DUE	: 6,447.06	Overdue Bill	: 1
Meter Number	: 438308GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72145300009 BC16/213.2/1020/0/10/07-28-2016/54 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879305424840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775585

87976300001

Date : 07-28-2016

BC16/213.2/1120/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797630000-1

Collection Ref. Code : 1811-26-962-1

Customer Information----------

Name : FORASTEROS,MARINA

Premise Address : IBABAO MAMBALING,BK 237-IR

TIN :

Metering Information----------

Meter No	:	150410WS6	Pole No	:	0414133
Serial No	:	45665057	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27664
Period From	:	06-22-2016	Prev Rdg	:	27653
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.93	- 103.93
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.11
CURRENT BILL - JULY 2016		12.86
TOTAL AMOUNT DUE		100.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 118.00

Your monthly electricity consumption chart

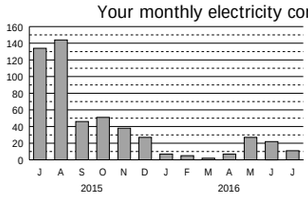

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.86		
Less : VAT	0.82		
Amount Net of VAT	12.04		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	12.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.52	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	12.34	TOTAL SALES	12.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1120/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879305424840

Collection Ref. Code	: 1811-26-962-1	Premise Address	: IBABAO MAMBALING,BK 237-IR
Account ID	: 8797630000-1		
Customer Name	: FORASTEROS,MARINA	TOTAL AMOUNT DUE	: 100.58
Meter Number	: 150410WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87976300001 BC16/213.2/1120/0/10/07-28-2016/54 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482178869297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775635

48235300000

Date : 07-28-2016

BC16/213.2/1150/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823530000-0

Collection Ref. Code : 1831-32-836-4

Customer Information----------

Name : SWING,FE C

Premise Address : 22 IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	126313WS6	Pole No	:	0414133
Serial No	:	52039515	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27103
Period From	:	06-22-2016	Prev Rdg	:	26982
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.63
CURRENT BILL - JULY 2016		1,344.81
TOTAL AMOUNT DUE		2,551.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,150.00

Your monthly electricity consumption chart

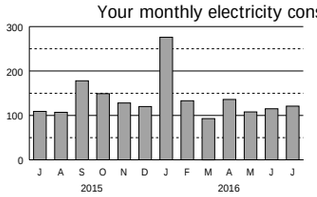

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.81		
Less : VAT	96.12		
Amount Net of VAT	1,248.69		
Less: BIR 2306	40.50		
BIR 2307	23.82	VATable Sales	1,248.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.37	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,280.49	TOTAL SALES	1,344.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1150/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482178869297

Collection Ref. Code	: 1831-32-836-4	Premise Address	: 22 IBABAO MAMBALING		
Account ID	: 4823530000-0				
Customer Name	: SWING,FE C	TOTAL AMOUNT DUE	: 2,551.24	Overdue Bill	: 1
Meter Number	: 126313WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48235300000 BC16/213.2/1150/0/10/07-28-2016/54 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786567577648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779764

78618977116

Date : 07-28-2016

BC16/213.2/1300/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861897711-6

Collection Ref. Code : 1851-58-125-1

Customer Information----------

Name : RODRIGUEZ,RYAN NATIVIDAD

Premise Address : 253 N. BACALSO AVENUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069110	Pole No	:	0414021
Serial No	:	40013106	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2030
Period From	:	06-22-2016	Prev Rdg	:	1921
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.10
CURRENT BILL - JULY 2016		1,243.31
TOTAL AMOUNT DUE		3,107.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 611.00

Your monthly electricity consumption chart

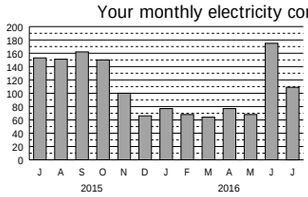

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.31		
Less : VAT	89.97		
Amount Net of VAT	1,153.34		
Less: BIR 2306	37.89		
BIR 2307	22.03	VATable Sales	1,153.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.42	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,183.39	TOTAL SALES	1,243.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1300/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786567577648

Collection Ref. Code	: 1851-58-125-1	Premise Address	: 253 N. BACALSO AVENUE,MAMBALING		
Account ID	: 7861897711-6				
Customer Name	: RODRIGUEZ,RYAN NATIVIDAD	TOTAL AMOUNT DUE	: 3,107.21	Overdue Bill	: 1
Meter Number	: MTR1069110				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78618977116

BC16/213.2/1300/0/10/07-28-2016/54

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429683076126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787101

42976300006

Date : 07-28-2016

BC16/213.2/1330/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297630000-6

Collection Ref. Code : 1811-25-458-6

Customer Information----------

Name : FUNDA,ALEX

Premise Address : RIZAL AVENUE,IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085070	Pole No	:	0414021
Serial No	:	40040049	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	747
Period From	:	06-22-2016	Prev Rdg	:	710
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 167.87
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.42
CURRENT BILL - JULY 2016		221.09
TOTAL AMOUNT DUE		510.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 181.00

Your monthly electricity consumption chart

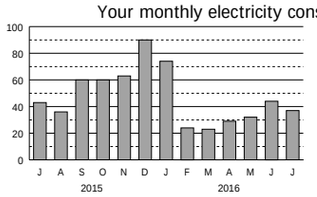

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.09		
Less : VAT	15.40		
Amount Net of VAT	205.69		
Less: BIR 2306	6.53		
BIR 2307	3.76	VATable Sales	205.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.40	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	210.80	TOTAL SALES	221.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1330/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429683076126

Collection Ref. Code	: 1811-25-458-6	Premise Address	: RIZAL AVENUE,IBABAO MAMBALING		
Account ID	: 4297630000-6				
Customer Name	: FUNDA,ALEX	TOTAL AMOUNT DUE	: 510.26	Overdue Bill	: 1
Meter Number	: MTR1085070				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42976300006

BC16/213.2/1330/0/10/07-28-2016/54

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969188828839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96985300001

1005769117
Date : 07-28-2016
BC16/213.2/1390/0412520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698530000-1
Collection Ref. Code : 1839-80-179-4

Customer Information----------
Name : TROCIO,ESTELA S
Premise Address : 507 N. BACALSO AVE. (FORMERLY RIZAL AVE),MAMBALING,CEBU CITY
TIN :

Metering Information----------

Meter No	:	422541GS6	Pole No	:	0412520
Serial No	:	2003212196	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14926
Period From	:	06-22-2016	Prev Rdg	:	14837
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	390	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,184.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.5997/kWh	53.37
System Loss Charge	0.864/kWh	76.90
Sub-Total		610.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		30.44
Transmission		1.27
System Loss		4.58
Distribution		31.16
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		121.14
CURRENT BILL - JULY 2016		1,022.17
TOTAL AMOUNT DUE		2,206.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2016 - 970.00

Your monthly electricity consumption chart

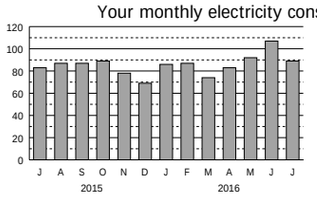

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.17		
Less : VAT	71.98		
Amount Net of VAT	950.19		
Less: BIR 2306	30.63		
BIR 2307	18.16	VATable Sales	950.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.40	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	973.38	TOTAL SALES	1,022.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1390/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969188828839

Collection Ref. Code	: 1839-80-179-4	Premise Address	: 507 N. BACALSO AVE. (FORMERLY RIZAL AVE),MAMBALING,CEBU CITY
Account ID	: 9698530000-1		
Customer Name	: TROCIO,ESTELA S	TOTAL AMOUNT DUE	: 2,206.19 Overdue Bill : 1
Meter Number	: 422541GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96985300001 BC16/213.2/1390/0/10/07-28-2016/54 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521007761651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779695

52176300003

Date : 07-28-2016

BC16/213.2/1410/0412520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217630000-3

Collection Ref. Code : 1819-47-461-5

Customer Information----------

Name : TECSON,LUCRECIO

Premise Address : BK 503 BK JAU ALAI,00005D

TIN :

Metering Information----------

Meter No	:	541139 GS6	Pole No	:	0412520
Serial No	:	220612198	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10548
Period From	:	06-22-2016	Prev Rdg	:	10239
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		413.27
CURRENT BILL - JULY 2016		3,416.86
TOTAL AMOUNT DUE		6,117.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,816.00

Your monthly electricity consumption chart

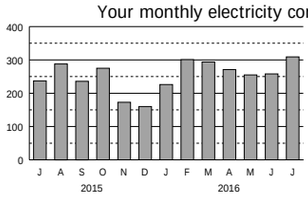

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.86		
Less : VAT	243.53		
Amount Net of VAT	3,173.33		
Less: BIR 2306	102.62		
BIR 2307	60.52	VATable Sales	3,173.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.19	VAT Zero Rated Sales	0.00
Add : VAT	243.53	VAT Amount	243.53
TOTAL AMOUNT DUE	3,253.72	TOTAL SALES	3,416.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1410/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521007761651

Collection Ref. Code : 1819-47-461-5

Account ID : 5217630000-3

Customer Name : TECSON,LUCRECIO

Meter Number : 541139 GS6

Period : Jun 2016

Premise Address : BK 503 BK JAU ALAI,00005D

TOTAL AMOUNT DUE : 6,117.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52176300003

BC16/213.2/1410/0/10/07-28-2016/54

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963197515201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786484

96365300001

Date : 07-28-2016

BC16/213.2/1430/0401752/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636530000-1

Collection Ref. Code : 1811-88-383-4

Customer Information----------

Name : LALAGUNA,RUTH TM

Premise Address : N BACALSO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438120GS6	Pole No	:	0401752
Serial No	:	91770506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33827
Period From	:	06-22-2016	Prev Rdg	:	33651
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	200	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,357.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.5997/kWh	105.55
System Loss Charge	0.864/kWh	152.06
Sub-Total		1,207.02
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		60.20
Transmission		2.51
System Loss		9.05
Distribution		61.03
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		238.97
CURRENT BILL - JULY 2016		2,016.23
TOTAL AMOUNT DUE		4,373.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,300.00

Your monthly electricity consumption chart

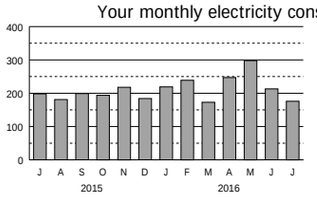

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.23		
Less : VAT	141.79		
Amount Net of VAT	1,874.44		
Less: BIR 2306	60.28		
BIR 2307	35.81	VATable Sales	1,874.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.35	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,920.14	TOTAL SALES	2,016.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1430/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963197515201

Collection Ref. Code : 1811-88-383-4

Account ID : 9636530000-1

Customer Name : LALAGUNA,RUTH TM

Meter Number : 438120GS6

Period : Jun 2016

Premise Address : N BACALSO,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,373.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96365300001

BC16/213.2/1430/0/10/07-28-2016/54

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859141050610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785111

85976300005

Date : 07-28-2016

BC16/213.2/1450/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597630000-5

Collection Ref. Code : 1811-26-590-1

Customer Information----------

Name : TIU,BENJAMIN -M1

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	10218FA3	Pole No	:	0412541
Serial No	:	576808	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1945
Period From	:	06-22-2016	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,865.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,788.90
Transmission Charge	0.3063/kWh	158.36
System Loss Charge	0.885/kWh	457.55
Sub-Total		3,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,865.50	137.31
Sub-Total		179.87
Government Charges		
Franchise Tax - Local		38.02
Value Added Tax		
Generation		176.83
Transmission		3.77
System Loss		27.87
Distribution		178.11
Others		26.15
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		697.05
CURRENT BILL - JULY 2016		5,766.02
TOTAL AMOUNT DUE		12,631.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 8,580.39

Your monthly electricity consumption chart

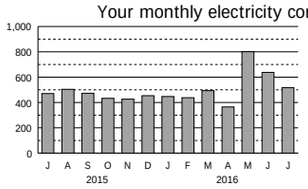

Avg Monthly Usage : 497.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,766.02		
Less : VAT	412.73		
Amount Net of VAT	5,353.29		
Less: BIR 2306	173.86		
BIR 2307	102.14	VATable Sales	5,353.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,077.29	VAT Zero Rated Sales	0.00
Add : VAT	412.73	VAT Amount	412.73
TOTAL AMOUNT DUE	5,490.02	TOTAL SALES	5,766.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1450/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859141050610

Collection Ref. Code	: 1811-26-590-1	Premise Address	: SOUTH EXPRESSWAY		
Account ID	: 8597630000-5				
Customer Name	: TIU,BENJAMIN -M1	TOTAL AMOUNT DUE	: 12,631.65	Overdue Bill	: 1
Meter Number	: 10218FA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85976300005 BC16/213.2/1450/0/10/07-28-2016/54 2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959397960195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783646

95976300004

Date : 07-28-2016

BC16/213.2/1460/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597630000-4

Collection Ref. Code : 1811-26-599-5

Customer Information----------

Name : TIU,BENJAMIN -M2

Premise Address : SOUTH EXPRESSWAY,BEFORE RODIN CONST SUPP

TIN :

Metering Information----------

Meter No	:	454566GS6	Pole No	:	0412541
Serial No	:	58621349	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31639
Period From	:	06-22-2016	Prev Rdg	:	31326
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,873.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,873.50	77.47
Sub-Total		103.24
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		421.53
CURRENT BILL - JULY 2016		3,486.69
TOTAL AMOUNT DUE		7,360.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,285.00

Your monthly electricity consumption chart

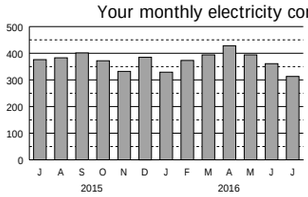

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.69		
Less : VAT	249.43		
Amount Net of VAT	3,237.26		
Less: BIR 2306	105.06		
BIR 2307	61.76	VATable Sales	3,237.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,070.44	VAT Zero Rated Sales	0.00
Add : VAT	249.43	VAT Amount	249.43
TOTAL AMOUNT DUE	3,319.87	TOTAL SALES	3,486.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1460/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959397960195

Collection Ref. Code	: 1811-26-599-5	Premise Address	: SOUTH EXPRESSWAY,BEFORE RODIN CONST SUPP		
Account ID	: 9597630000-4				
Customer Name	: TIU,BENJAMIN -M2	TOTAL AMOUNT DUE	: 7,360.05	Overdue Bill	: 1
Meter Number	: 454566GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95976300004 BC16/213.2/1460/0/10/07-28-2016/54 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069391343923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768612

06976300001

Date : 07-28-2016

BC16/213.2/1470/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697630000-1

Collection Ref. Code : 1811-26-602-9

Customer Information----------

Name : TIU,BENJAMIN -M3

Premise Address : 519 N. BACALSO AVE. SOUTH EXPRESSWAY,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439096GS6	Pole No	:	0412541
Serial No	:	16106823	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14812
Period From	:	06-22-2016	Prev Rdg	:	14480
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	505	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		86.38
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		444.08
CURRENT BILL - JULY 2016		3,671.86
TOTAL AMOUNT DUE		6,624.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,822.00

Your monthly electricity consumption chart

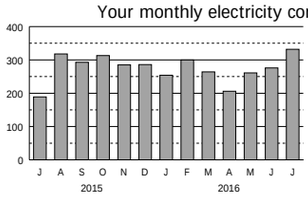

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.86		
Less : VAT	261.71		
Amount Net of VAT	3,410.15		
Less: BIR 2306	110.25		
BIR 2307	65.04	VATable Sales	3,410.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.86	VAT Zero Rated Sales	0.00
Add : VAT	261.71	VAT Amount	261.71
TOTAL AMOUNT DUE	3,496.57	TOTAL SALES	3,671.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1470/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069391343923

Collection Ref. Code : 1811-26-602-9

Account ID : 0697630000-1

Customer Name : TIU,BENJAMIN -M3

Meter Number : 439096GS6

Period : Jun 2016

Premise Address : 519 N. BACALSO AVE. SOUTH EXPRESSWAY,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 6,624.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06976300001

BC16/213.2/1470/0/10/07-28-2016/54

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169088747635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768814

16976300000

Date : 07-28-2016

BC16/213.2/1480/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697630000-0

Collection Ref. Code : 1811-26-617-7

Customer Information----------

Name : TIU,BENJAMIN

Premise Address : SOUTH EXPRESSWAY,BK EX JAI ALAI

TIN :

Metering Information----------

Meter No	:	20001FA3	Pole No	:	0412541
Serial No	:	444928	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5926
Period From	:	06-22-2016	Prev Rdg	:	5844
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 57.61
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.22
CURRENT BILL - JULY 2016		825.27
TOTAL AMOUNT DUE		1,843.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,156.31

Your monthly electricity consumption chart

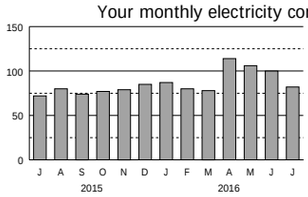

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.27		
Less : VAT	58.73		
Amount Net of VAT	766.54		
Less: BIR 2306	24.78		
BIR 2307	14.55	VATable Sales	766.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.21	VAT Zero Rated Sales	0.00
Add : VAT	58.73	VAT Amount	58.73
TOTAL AMOUNT DUE	785.94	TOTAL SALES	825.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1480/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169088747635

Collection Ref. Code : 1811-26-617-7

Account ID : 1697630000-0

Customer Name : TIU,BENJAMIN

Meter Number : 20001FA3

Period : Jun 2016

Premise Address : SOUTH EXPRESSWAY,BK EX JAI ALAI

TOTAL AMOUNT DUE : 1,843.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16976300000 BC16/213.2/1480/0/10/07-28-2016/54 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616398746508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779056

61645300007

Date : 07-28-2016

BC16/213.2/1490/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164530000-7

Collection Ref. Code : 1831-54-326-5

Customer Information----------

Name : GOLDEN HAN TRADING CORP

Premise Address : 519 SOUTH EXPRESS WAY,MAMBALING

TIN :

Metering Information----------

Meter No	:	228391DS6	Pole No	:	0412541
Serial No	:	13796501	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21346
Period From	:	06-22-2016	Prev Rdg	:	20179
No of Days	:	30	Diff Rdg	:	1167
Avg kWh/day	:	38.90	Registered	:	1167
Conn Load	:	2170	Billed kWh	:	1167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,645.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,295.26
Transmission Charge	0.3063/kWh	357.45
System Loss Charge	0.885/kWh	1,032.80
Sub-Total		7,685.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,042.95
Supply Charge	0.4118/kWh	480.57
Metering Charge	0.6989/kWh	815.62
	5.00/month	5.00
Sub-Total		3,344.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	95.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 13,645.50	272.91
Sub-Total		368.97
Government Charges		
Franchise Tax - Local		85.49
Value Added Tax		
Generation		399.14
Transmission		8.51
System Loss		62.90
Distribution		401.30
Others		54.54
Universal Charge		
Missionary Electrification	0.1561/kWh	182.16
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.71
Sub-Total		1,567.83
CURRENT BILL - JULY 2016		12,966.45
TOTAL AMOUNT DUE		26,612.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 14,569.00

Your monthly electricity consumption chart

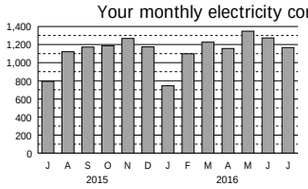

Avg Monthly Usage : 1,133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,966.45		
Less : VAT	926.39		
Amount Net of VAT	12,040.06		
Less: BIR 2306	390.25		
BIR 2307	229.68	VATable Sales	12,040.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,420.13	VAT Zero Rated Sales	0.00
Add : VAT	926.39	VAT Amount	926.39
TOTAL AMOUNT DUE	12,346.52	TOTAL SALES	12,966.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1490/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616398746508

Collection Ref. Code	: 1831-54-326-5	Premise Address	: 519 SOUTH EXPRESS WAY,MAMBALING
Account ID	: 6164530000-7		
Customer Name	: GOLDEN HAN TRADING CORP	TOTAL AMOUNT DUE	: 26,612.15
Meter Number	: 228391DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61645300007

BC16/213.2/1490/0/10/07-28-2016/54

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992506176996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783917

99206300008

Date : 07-28-2016

BC16/213.2/1510/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920630000-8

Collection Ref. Code : 1841-32-893-6

Customer Information----------

Name : LAO,BARTOLOMEW A

Premise Address : 519 N. BACALSO AVE.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399687GS6	Pole No	:	0412541
Serial No	:	2003215483	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14947
Period From	:	06-22-2016	Prev Rdg	:	14641
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	448	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,270.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.5997/kWh	183.51
System Loss Charge	0.864/kWh	264.38
Sub-Total		2,098.58
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,270.00	105.40
Sub-Total		130.59
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		104.65
Transmission		4.37
System Loss		15.74
Distribution		105.67
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		418.00
CURRENT BILL - JULY 2016		3,527.72
TOTAL AMOUNT DUE		8,797.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,800.00

Your monthly electricity consumption chart

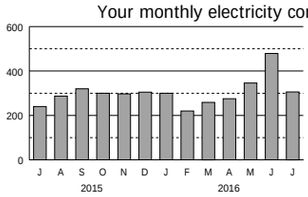

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.72		
Less : VAT	248.90		
Amount Net of VAT	3,278.82		
Less: BIR 2306	105.79		
BIR 2307	62.66	VATable Sales	3,278.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,110.37	VAT Zero Rated Sales	0.00
Add : VAT	248.90	VAT Amount	248.90
TOTAL AMOUNT DUE	3,359.27	TOTAL SALES	3,527.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1510/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992506176996

Collection Ref. Code	: 1841-32-893-6	Premise Address	: 519 N. BACALSO AVE.,MAMBALING,CEBU CITY		
Account ID	: 9920630000-8				
Customer Name	: LAO,BARTOLOMEW A	TOTAL AMOUNT DUE	: 8,797.78	Overdue Bill	: 1
Meter Number	: 399687GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99206300008 BC16/213.2/1510/0/10/07-28-2016/54 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490790503607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780032

49095300007

Date : 07-28-2016

BC16/213.2/1520/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909530000-7

Collection Ref. Code : 1825-39-845-3

Customer Information----------

Name : BACASMAS,RAUL B M-1

Premise Address : RIZAL AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1006010	Pole No	:	0412541
Serial No	:	32952844	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1274
Period From	:	06-22-2016	Prev Rdg	:	1235
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 178.61
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.06
CURRENT BILL - JULY 2016		230.89
TOTAL AMOUNT DUE		636.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 420.80

Your monthly electricity consumption chart

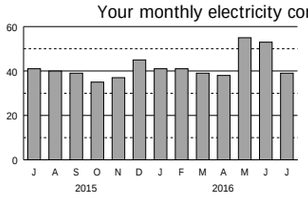

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.89		
Less : VAT	16.00		
Amount Net of VAT	214.89		
Less: BIR 2306	6.81		
BIR 2307	3.93	VATable Sales	214.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.15	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	220.15	TOTAL SALES	230.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1520/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490790503607

Collection Ref. Code	: 1825-39-845-3	Premise Address	: RIZAL AVE MAMBALING		
Account ID	: 4909530000-7				
Customer Name	: BACASMAS,RAUL B M-1	TOTAL AMOUNT DUE	: 636.23	Overdue Bill	: 1
Meter Number	: MTR1006010				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49095300007 BC16/213.2/1520/0/10/07-28-2016/54 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758817594753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783258

75876300007

Date : 07-28-2016

BC16/213.2/1580/0412072/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587630000-7

Collection Ref. Code : 1811-23-110-1

Customer Information----------

Name : TORREON,MERLYN R

Premise Address : N BACALSO AVE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518591 GS6	Pole No	:	0412072
Serial No	:	69408722	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6875
Period From	:	06-22-2016	Prev Rdg	:	6641
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:		Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		316.65
CURRENT BILL - JULY 2016		2,619.98
Debit Adjustments		212.00
TOTAL AMOUNT DUE		6,256.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,926.00

Your monthly electricity consumption chart

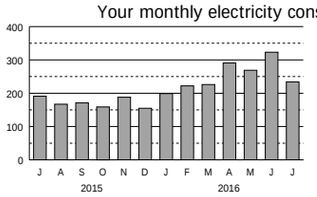

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.98		
Less : VAT	187.89		
Amount Net of VAT	2,432.09		
Less: BIR 2306	79.16		
BIR 2307	46.41	VATable Sales	2,432.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.52	VAT Zero Rated Sales	0.00
Add : VAT	187.89	VAT Amount	187.89
TOTAL AMOUNT DUE	2,494.41	TOTAL SALES	2,619.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1580/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758817594753

Collection Ref. Code : 1811-23-110-1

Account ID : 7587630000-7

Customer Name : TORREON,MERLYN R

Meter Number : 518591 GS6

Period : Jun 2016

Premise Address : N BACALSO AVE,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 6,256.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75876300007

BC16/213.2/1580/0/10/07-28-2016/54

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478223136023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773688

47876300006

Date : 07-28-2016

BC16/213.2/1590/0412072/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787630000-6

Collection Ref. Code : 1811-23-587-5

Customer Information----------

Name : TORREON,SILVINO

Premise Address : MAMBALING C&O LUDO

TIN :

Metering Information----------

Meter No	:	349518GS6	Pole No	:	0412072
Serial No	:	45008233	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49280
Period From	:	06-22-2016	Prev Rdg	:	49049
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		310.89
CURRENT BILL - JULY 2016		2,571.47
TOTAL AMOUNT DUE		5,285.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,450.00

Your monthly electricity consumption chart

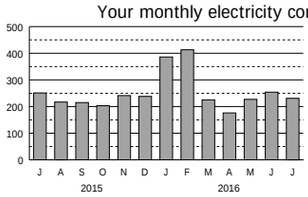

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.47		
Less : VAT	183.89		
Amount Net of VAT	2,387.58		
Less: BIR 2306	77.47		
BIR 2307	45.55	VATable Sales	2,387.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.56	VAT Zero Rated Sales	0.00
Add : VAT	183.89	VAT Amount	183.89
TOTAL AMOUNT DUE	2,448.45	TOTAL SALES	2,571.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1590/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478223136023

Collection Ref. Code : 1811-23-587-5

Account ID : 4787630000-6

Customer Name : TORREON,SILVINO

Meter Number : 349518GS6

Period : Jun 2016

Premise Address : MAMBALING C&O LUDO

TOTAL AMOUNT DUE : 5,285.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47876300006

BC16/213.2/1590/0/10/07-28-2016/54

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056422387892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782466

05685300005

Date : 07-28-2016

BC16/213.2/1620/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568530000-5

Collection Ref. Code : 1813-44-404-8

Customer Information----------

Name : LEGASPI,CONSORCIA TM L.

Premise Address : 259 N BACALSO AVE, MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270113GS6	Pole No	:	0415804
Serial No	:	45223699	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10965
Period From	:	06-22-2016	Prev Rdg	:	10880
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 64.06
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.40
CURRENT BILL - JULY 2016		850.34
TOTAL AMOUNT DUE		1,687.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 820.00

Your monthly electricity consumption chart

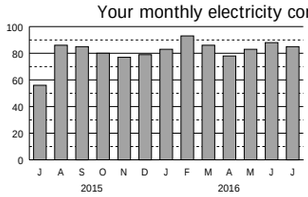

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.34		
Less : VAT	60.33		
Amount Net of VAT	790.01		
Less: BIR 2306	25.47		
BIR 2307	14.99	VATable Sales	790.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.55	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	809.88	TOTAL SALES	850.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1620/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056422387892

Collection Ref. Code	: 1813-44-404-8	Premise Address	: 259 N BACALSO AVE, MAMBALING,CEBU CITY		
Account ID	: 0568530000-5				
Customer Name	: LEGASPI,CONSORCIA TM L.	TOTAL AMOUNT DUE	: 1,687.09	Overdue Bill	: 1
Meter Number	: 270113GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05685300005 BC16/213.2/1620/0/10/07-28-2016/54 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417027435678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779357

41721346249

Date : 07-28-2016

BC16/213.2/1640/0412065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172134624-9

Collection Ref. Code : 1855-31-659-5

Customer Information----------

Name : VERGARA,STELLA JABAN

Premise Address : 261,N. BACLASO AVE.,MAMBALING

TIN : 427-775-147-000

Metering Information----------

Meter No	:	MTR1005897	Pole No	:	0412065
Serial No	:	121519423	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14865
Period From	:	06-22-2016	Prev Rdg	:	14288
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	1587	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,745.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,112.57
Transmission Charge	0.3063/kWh	176.74
System Loss Charge	0.885/kWh	510.65
Sub-Total		3,799.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,745.00	134.90
Sub-Total		182.40
Government Charges		
Franchise Tax - Local		42.29
Value Added Tax		
Generation		197.35
Transmission		4.21
System Loss		31.10
Distribution		198.72
Others		26.96
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		775.51
CURRENT BILL - JULY 2016		6,413.85
TOTAL AMOUNT DUE		13,158.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,486.00

Your monthly electricity consumption chart

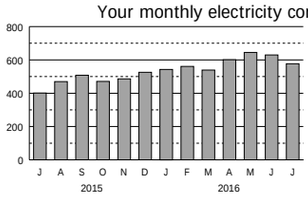

Avg Monthly Usage : 535.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,413.85		
Less : VAT	458.34		
Amount Net of VAT	5,955.51		
Less: BIR 2306	193.08		
BIR 2307	113.61	VATable Sales	5,955.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,648.82	VAT Zero Rated Sales	0.00
Add : VAT	458.34	VAT Amount	458.34
TOTAL AMOUNT DUE	6,107.16	TOTAL SALES	6,413.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1640/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417027435678

Collection Ref. Code	: 1855-31-659-5	Premise Address	: 261,N. BACLASO AVE.,MAMBALING		
Account ID	: 4172134624-9				
Customer Name	: VERGARA,STELLA JABAN	TOTAL AMOUNT DUE	: 13,158.90	Overdue Bill	: 1
Meter Number	: MTR1005897				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41721346249 BC16/213.2/1640/0/10/07-28-2016/54 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776597490324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773209

77607300009

Date : 07-28-2016

BC16/213.2/1670/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760730000-9

Collection Ref. Code : 1821-72-923-4

Customer Information----------

Name : VERGARA,LOURDES M1 TM J.

Premise Address : 261 N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013455 EFS6	Pole No	:	0415804
Serial No	:	121434003	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4490
Period From	:	06-22-2016	Prev Rdg	:	4240
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	250	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,011.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.5997/kWh	149.93
System Loss Charge	0.864/kWh	216.00
Sub-Total		1,714.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		85.51
Transmission		3.57
System Loss		12.85
Distribution		86.44
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		340.89
CURRENT BILL - JULY 2016		2,876.56
TOTAL AMOUNT DUE		6,887.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,640.00

Your monthly electricity consumption chart

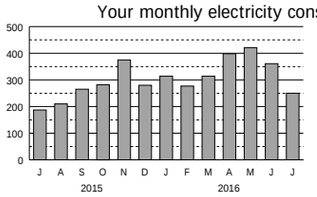

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.56		
Less : VAT	202.75		
Amount Net of VAT	2,673.81		
Less: BIR 2306	86.19		
BIR 2307	51.09	VATable Sales	2,673.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.53	VAT Zero Rated Sales	0.00
Add : VAT	202.75	VAT Amount	202.75
TOTAL AMOUNT DUE	2,739.28	TOTAL SALES	2,876.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1670/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776597490324

Collection Ref. Code	: 1821-72-923-4	Premise Address	: 261 N BACALSO AVE,MAMBALING,CEBU CITY		
Account ID	: 7760730000-9				
Customer Name	: VERGARA,LOURDES M1 TM J.	TOTAL AMOUNT DUE	: 6,887.95	Overdue Bill	: 1
Meter Number	: 013455 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77607300009

BC16/213.2/1670/0/10/07-28-2016/54

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826318132943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785326

82665300008

Date : 07-28-2016

BC16/213.2/1680/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266530000-8

Collection Ref. Code : 1823-91-188-9

Customer Information----------

Name : VERGARA,LOURDES JABAN

Premise Address : M2 261 N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485405 GS6	Pole No	:	0415804
Serial No	:	59689247	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3464
Period From	:	06-22-2016	Prev Rdg	:	3378
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	888	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 54.89
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.94
CURRENT BILL - JULY 2016		871.49
TOTAL AMOUNT DUE		2,213.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,393.00

Your monthly electricity consumption chart

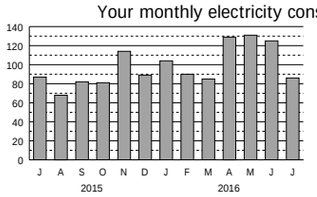

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.49		
Less : VAT	62.24		
Amount Net of VAT	809.25		
Less: BIR 2306	26.25		
BIR 2307	15.37	VATable Sales	809.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.63	VAT Zero Rated Sales	0.00
Add : VAT	62.24	VAT Amount	62.24
TOTAL AMOUNT DUE	829.87	TOTAL SALES	871.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1680/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826318132943

Collection Ref. Code	: 1823-91-188-9	Premise Address	: M2 261 N BACALSO AVE,MAMBALING,CEBU CITY
Account ID	: 8266530000-8		
Customer Name	: VERGARA,LOURDES JABAN	TOTAL AMOUNT DUE	: 2,213.93 Overdue Bill : 1
Meter Number	: 485405 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82665300008 BC16/213.2/1680/0/10/07-28-2016/54 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926695872475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783380

92665300007

Date : 07-28-2016

BC16/213.2/1690/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266530000-7

Collection Ref. Code : 1823-91-194-3

Customer Information----------

Name : VERGARA,LOURDES M3 J

Premise Address : 261 N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488346GS6	Pole No	:	0415804
Serial No	:	54683256	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6250
Period From	:	06-22-2016	Prev Rdg	:	6178
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 79.97
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.31
CURRENT BILL - JULY 2016		693.52
TOTAL AMOUNT DUE		1,833.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,246.00

Your monthly electricity consumption chart

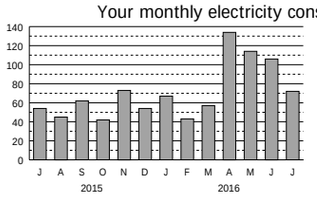

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.52		
Less : VAT	49.48		
Amount Net of VAT	644.04		
Less: BIR 2306	20.88		
BIR 2307	12.20	VATable Sales	644.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.96	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	660.44	TOTAL SALES	693.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1690/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926695872475

Collection Ref. Code	: 1823-91-194-3	Premise Address	: 261 N BACALSO AVE,MAMBALING,CEBU CITY
Account ID	: 9266530000-7		
Customer Name	: VERGARA,LOURDES M3 J	TOTAL AMOUNT DUE	: 1,833.98
Meter Number	: 488346GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92665300007

BC16/213.2/1690/0/10/07-28-2016/54

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680477971994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776518

68095300007

Date : 07-28-2016

BC16/213.2/1720/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809530000-7

Collection Ref. Code : 1825-39-527-6

Customer Information----------

Name : MANGINSAY,AGUSTIN V

Premise Address : SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	7642 EES6	Pole No	:	0415853
Serial No	:	05973567	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2856
Period From	:	06-22-2016	Prev Rdg	:	2803
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 138.48
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.02
CURRENT BILL - JULY 2016		425.23
TOTAL AMOUNT DUE		1,086.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 409.00

Your monthly electricity consumption chart

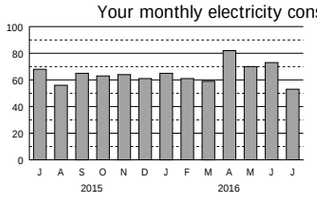

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.23		
Less : VAT	30.03		
Amount Net of VAT	395.20		
Less: BIR 2306	12.71		
BIR 2307	7.40	VATable Sales	395.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.09	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	405.12	TOTAL SALES	425.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1720/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680477971994

Collection Ref. Code	: 1825-39-527-6	Premise Address	: SAN BERNARDINO ST,MAMBALING		
Account ID	: 6809530000-7				
Customer Name	: MANGINSAY,AGUSTIN V	TOTAL AMOUNT DUE	: 1,086.58	Overdue Bill	: 1
Meter Number	: 7642 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68095300007

BC16/213.2/1720/0/10/07-28-2016/54

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578022466238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774158

57876300005

Date : 07-28-2016

BC16/213.2/1730/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787630000-5

Collection Ref. Code : 1811-23-590-5

Customer Information----------

Name : MAGINSAY,ROSITA O

Premise Address : S EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	232426DS6	Pole No	:	0415853
Serial No	:	13289185	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17648
Period From	:	06-22-2016	Prev Rdg	:	17413
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.74
CURRENT BILL - JULY 2016		2,620.18
TOTAL AMOUNT DUE		5,572.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,335.00

Your monthly electricity consumption chart

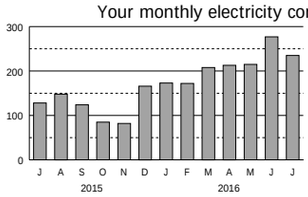

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.18		
Less : VAT	187.51		
Amount Net of VAT	2,432.67		
Less: BIR 2306	78.99		
BIR 2307	46.41	VATable Sales	2,432.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.27	VAT Zero Rated Sales	0.00
Add : VAT	187.51	VAT Amount	187.51
TOTAL AMOUNT DUE	2,494.78	TOTAL SALES	2,620.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1730/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578022466238

Collection Ref. Code	: 1811-23-590-5	Premise Address	: S EXPRESSWAY		
Account ID	: 5787630000-5				
Customer Name	: MAGINSAY,ROSITA O	TOTAL AMOUNT DUE	: 5,572.53	Overdue Bill	: 1
Meter Number	: 232426DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57876300005 BC16/213.2/1730/0/10/07-28-2016/54 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778095161539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77876300003

1005774622
Date : 07-28-2016
BC16/213.2/1740/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787630000-3
Collection Ref. Code : 1811-23-605-7

Customer Information----------
Name : CABAHAGA,CATALINA ALLANIC
Premise Address : 172 MA GOCHAN ST,MAMBALING,CATALINA CABAHAGA A
TIN :

Metering Information----------

Meter No	:	559933 GS6	Pole No	:	0415853
Serial No	:	90757373	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6601
Period From	:	06-22-2016	Prev Rdg	:	6450
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:		Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.84
CURRENT BILL - JULY 2016		1,686.36
TOTAL AMOUNT DUE		3,616.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 2, 2016 - 2,230.00

Your monthly electricity consumption chart

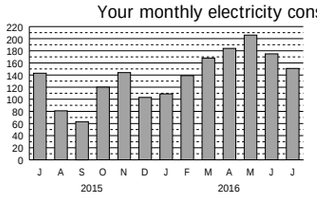

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.36		
Less : VAT	120.79		
Amount Net of VAT	1,565.57		
Less: BIR 2306	50.88		
BIR 2307	29.87	VATable Sales	1,565.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.82	VAT Zero Rated Sales	0.00
Add : VAT	120.79	VAT Amount	120.79
TOTAL AMOUNT DUE	1,605.61	TOTAL SALES	1,686.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1740/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778095161539

Collection Ref. Code	: 1811-23-605-7	Premise Address	: 172 MA GOCHAN ST,MAMBALING,CATALINA CABAHAGA A
Account ID	: 7787630000-3		
Customer Name	: CABAHAGA,CATALINA ALLANIC	TOTAL AMOUNT DUE	: 3,616.40
Meter Number	: 559933 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77876300003

BC16/213.2/1740/0/10/07-28-2016/54

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978369386662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775069

97876300001

Date : 07-28-2016

BC16/213.2/1770/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787630000-1

Collection Ref. Code : 1811-23-611-1

Customer Information----------

Name : MANUBAG,CELEDONIO

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	168501WS6	Pole No	:	0415853
Serial No	:	42756032	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40174
Period From	:	06-22-2016	Prev Rdg	:	39657
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,132.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,788.90
Transmission Charge	0.3063/kWh	158.36
System Loss Charge	0.885/kWh	457.55
Sub-Total		3,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,132.50	122.65
Sub-Total		165.21
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		176.83
Transmission		3.77
System Loss		27.87
Distribution		178.11
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		695.16
CURRENT BILL - JULY 2016		5,749.47
TOTAL AMOUNT DUE		11,881.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,153.00

Your monthly electricity consumption chart

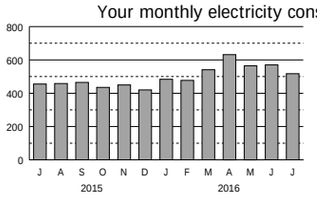

Avg Monthly Usage : 497.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,749.47		
Less : VAT	410.95		
Amount Net of VAT	5,338.52		
Less: BIR 2306	173.12		
BIR 2307	101.84	VATable Sales	5,338.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,063.56	VAT Zero Rated Sales	0.00
Add : VAT	410.95	VAT Amount	410.95
TOTAL AMOUNT DUE	5,474.51	TOTAL SALES	5,749.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1770/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978369386662

Collection Ref. Code	: 1811-23-611-1	Premise Address	: SAN BERNARDINO ST		
Account ID	: 9787630000-1				
Customer Name	: MANUBAG,CELEDONIO	TOTAL AMOUNT DUE	: 11,881.99	Overdue Bill	: 1
Meter Number	: 168501WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97876300001 BC16/213.2/1770/0/10/07-28-2016/54 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688529075811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780898

68876300002

Date : 07-28-2016

BC16/213.2/1810/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887630000-2

Collection Ref. Code : 1811-23-650-2

Customer Information----------

Name : CANETE,DOMINADOR

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	274819GS6	Pole No	:	0415923
Serial No	:	44666054	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38115
Period From	:	06-22-2016	Prev Rdg	:	37944
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.45
CURRENT BILL - JULY 2016		1,897.47
TOTAL AMOUNT DUE		3,572.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,511.00

Your monthly electricity consumption chart

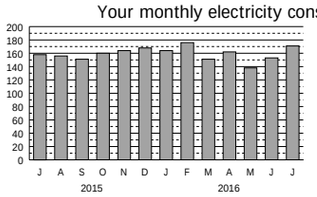

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.47		
Less : VAT	135.47		
Amount Net of VAT	1,762.00		
Less: BIR 2306	57.06		
BIR 2307	33.61	VATable Sales	1,762.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.33	VAT Zero Rated Sales	0.00
Add : VAT	135.47	VAT Amount	135.47
TOTAL AMOUNT DUE	1,806.80	TOTAL SALES	1,897.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1810/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688529075811

Collection Ref. Code	: 1811-23-650-2	Premise Address	: SAN BERNARDINO ST		
Account ID	: 6887630000-2				
Customer Name	: CANETE,DOMINADOR	TOTAL AMOUNT DUE	: 3,572.46	Overdue Bill	: 1
Meter Number	: 274819GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68876300002 BC16/213.2/1810/0/10/07-28-2016/54 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767641210348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767714

76797300001

Date : 07-28-2016

BC16/213.2/1820/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679730000-1

Collection Ref. Code : 1837-53-278-8

Customer Information----------

Name : CANETE,LUCITA S TM

Premise Address : SAN BERNARDINO ST,MMABALING

TIN :

Metering Information----------

Meter No	:	116613DS6	Pole No	:	0415923
Serial No	:	24825500	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13742
Period From	:	06-22-2016	Prev Rdg	:	13714
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		24.89
CURRENT BILL - JULY 2016		144.29
TOTAL AMOUNT DUE		1,397.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 600.00

Your monthly electricity consumption chart

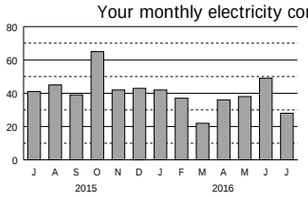

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.29		
Less : VAT	10.64		
Amount Net of VAT	133.65		
Less: BIR 2306	4.53		
BIR 2307	2.41	VATable Sales	133.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126.71	VAT Zero Rated Sales	0.00
Add : VAT	10.64	VAT Amount	10.64
TOTAL AMOUNT DUE	137.35	TOTAL SALES	144.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1820/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767641210348

Collection Ref. Code	: 1837-53-278-8	Premise Address	: SAN BERNARDINO ST,MMABALING
Account ID	: 7679730000-1		
Customer Name	: CANETE,LUCITA S TM	TOTAL AMOUNT DUE	: 1,397.69
Meter Number	: 116613DS6		
Period	: Feb 2016 to Jun 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76797300001 BC16/213.2/1820/0/10/07-28-2016/54 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559333755606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783481

55946300005

Date : 07-28-2016

BC16/213.2/1840/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594630000-5

Collection Ref. Code : 1827-74-518-5

Customer Information----------

Name : CANETE,REYNALDO M

Premise Address : 767 SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	349524GS6	Pole No	:	0415923
Serial No	:	45336093	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	61678
Period From	:	06-22-2016	Prev Rdg	:	61094
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	100	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,852.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,150.33
Transmission Charge	0.3063/kWh	178.88
System Loss Charge	0.885/kWh	516.84
Sub-Total		3,846.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,852.00	137.04
Sub-Total		185.11
Government Charges		
Franchise Tax - Local		42.80
Value Added Tax		
Generation		199.74
Transmission		4.26
System Loss		31.49
Distribution		201.12
Others		27.35
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		784.98
CURRENT BILL - JULY 2016		6,492.14
TOTAL AMOUNT DUE		13,344.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,500.00

Your monthly electricity consumption chart

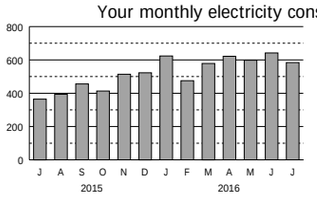

Avg Monthly Usage : 522.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.14		
Less : VAT	463.96		
Amount Net of VAT	6,028.18		
Less: BIR 2306	195.45		
BIR 2307	115.00	VATable Sales	6,028.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,717.73	VAT Zero Rated Sales	0.00
Add : VAT	463.96	VAT Amount	463.96
TOTAL AMOUNT DUE	6,181.69	TOTAL SALES	6,492.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1840/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559333755606

Collection Ref. Code	: 1827-74-518-5	Premise Address	: 767 SAN BERNARDINO ST,MAMBALING		
Account ID	: 5594630000-5				
Customer Name	: CANETE,REYNALDO M	TOTAL AMOUNT DUE	: 13,344.31	Overdue Bill	: 1
Meter Number	: 349524GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55946300005 BC16/213.2/1840/0/10/07-28-2016/54 2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018659648758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778879

01897300008

Date : 07-28-2016

BC16/213.2/1860/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189730000-8

Collection Ref. Code : 1837-59-422-8

Customer Information----------

Name : OMERES,CRISANTO C TM

Premise Address : 767 SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	396468GS6	Pole No	:	0415923
Serial No	:	52433296	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30299
Period From	:	06-22-2016	Prev Rdg	:	30188
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.83
CURRENT BILL - JULY 2016		1,239.66
TOTAL AMOUNT DUE		2,593.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,411.00

Your monthly electricity consumption chart

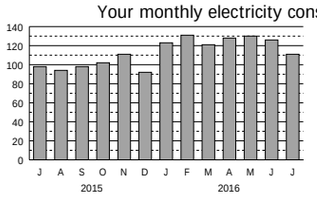

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.66		
Less : VAT	88.78		
Amount Net of VAT	1,150.88		
Less: BIR 2306	37.40		
BIR 2307	21.96	VATable Sales	1,150.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.52	VAT Zero Rated Sales	0.00
Add : VAT	88.78	VAT Amount	88.78
TOTAL AMOUNT DUE	1,180.30	TOTAL SALES	1,239.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1860/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018659648758

Collection Ref. Code	: 1837-59-422-8	Premise Address	: 767 SAN BERNARDINO ST,MAMBALING
Account ID	: 0189730000-8		
Customer Name	: OMERES,CRISANTO C TM	TOTAL AMOUNT DUE	: 2,593.26
Meter Number	: 396468GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01897300008

BC16/213.2/1860/0/10/07-28-2016/54

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988440795147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781554

98876300009

Date : 07-28-2016

BC16/213.2/1870/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887630000-9

Collection Ref. Code : 1811-23-671-5

Customer Information----------

Name : VILLACORTA,ADRIANO

Premise Address : GOCHAN SBD MAMBALING

TIN :

Metering Information----------

Meter No	:	396483GS6	Pole No	:	0415923
Serial No	:	69632484	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44595
Period From	:	06-22-2016	Prev Rdg	:	44229
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,744.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,974.35
Transmission Charge	0.3063/kWh	112.11
System Loss Charge	0.885/kWh	323.91
Sub-Total		2,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,745.00	74.90
Sub-Total		105.03
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		125.18
Transmission		2.66
System Loss		19.72
Distribution		126.27
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		490.76
CURRENT BILL - JULY 2016		4,058.40
TOTAL AMOUNT DUE		7,803.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,434.00

Your monthly electricity consumption chart

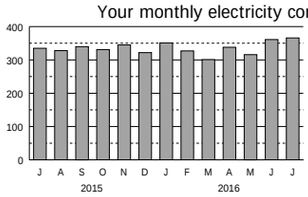

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.40		
Less : VAT	289.64		
Amount Net of VAT	3,768.76		
Less: BIR 2306	122.02		
BIR 2307	71.89	VATable Sales	3,768.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.85	VAT Zero Rated Sales	0.00
Add : VAT	289.64	VAT Amount	289.64
TOTAL AMOUNT DUE	3,864.49	TOTAL SALES	4,058.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1870/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988440795147

Collection Ref. Code : 1811-23-671-5

Account ID : 9887630000-9

Customer Name : VILLACORTA,ADRIANO

Meter Number : 396483GS6

Period : Jun 2016

Premise Address : GOCHAN SBD MAMBALING

TOTAL AMOUNT DUE : 7,803.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98876300009

BC16/213.2/1870/0/10/07-28-2016/54

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695495897471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785052

69521604558

Date : 07-28-2016

BC16/213.2/1890/0415930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952160455-8

Collection Ref. Code : 1855-31-392-8

Customer Information----------

Name : RASOLA,EVANGELINE OMERES

Premise Address : 287-V SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1005098	Pole No	:	0415930
Serial No	:	121571070	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2064
Period From	:	06-22-2016	Prev Rdg	:	1999
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	410	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.61
CURRENT BILL - JULY 2016		580.06
TOTAL AMOUNT DUE		1,039.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 552.00

Your monthly electricity consumption chart

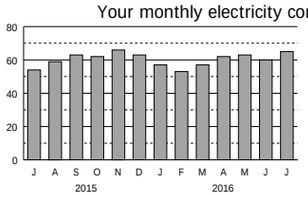

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.06		
Less : VAT	40.86		
Amount Net of VAT	539.20		
Less: BIR 2306	17.25		
BIR 2307	10.16	VATable Sales	539.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.79	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	552.65	TOTAL SALES	580.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1890/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695495897471

Collection Ref. Code	: 1855-31-392-8	Premise Address	: 287-V SAN BERNARDINO ST,MAMBALING		
Account ID	: 6952160455-8				
Customer Name	: RASOLA,EVANGELINE OMERES	TOTAL AMOUNT DUE	: 1,039.78	Overdue Bill	: 1
Meter Number	: MTR1005098				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69521604558

BC16/213.2/1890/0/10/07-28-2016/54

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098660303933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785496

09876300006

Date : 07-28-2016

BC16/213.2/1900/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987630000-6

Collection Ref. Code : 1811-23-686-3

Customer Information----------

Name : CANETE,WILFREDO

Premise Address : MAMBLING

TIN :

Metering Information----------

Meter No	:	272592GS6	Pole No	:	0415944
Serial No	:	44706548	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26371
Period From	:	06-22-2016	Prev Rdg	:	26280
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 20.26
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.30
CURRENT BILL - JULY 2016		962.71
TOTAL AMOUNT DUE		2,111.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,145.00

Your monthly electricity consumption chart

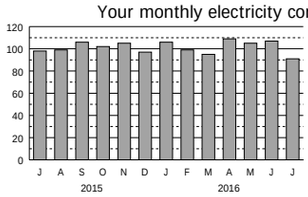

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.71		
Less : VAT	68.62		
Amount Net of VAT	894.09		
Less: BIR 2306	28.93		
BIR 2307	17.01	VATable Sales	894.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.15	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	916.77	TOTAL SALES	962.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1900/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098660303933

Collection Ref. Code	: 1811-23-686-3	Premise Address	: MAMBLING		
Account ID	: 0987630000-6				
Customer Name	: CANETE,WILFREDO	TOTAL AMOUNT DUE	: 2,111.27	Overdue Bill	: 1
Meter Number	: 272592GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09876300006

BC16/213.2/1900/0/10/07-28-2016/54

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177789838004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774845

17797300005

Date : 07-28-2016

BC16/213.2/1950/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779730000-5

Collection Ref. Code : 1837-53-446-2

Customer Information----------

Name : FUENTES,JESSICA A M2 TM

Premise Address : SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	323930 GS6	Pole No	:	0415944
Serial No	:	46295802	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8243
Period From	:	06-22-2016	Prev Rdg	:	8150
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 42.46
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.10
CURRENT BILL - JULY 2016		959.23
TOTAL AMOUNT DUE		1,045.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,134.75

Your monthly electricity consumption chart

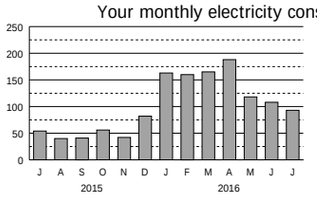

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.23		
Less : VAT	67.49		
Amount Net of VAT	891.74		
Less: BIR 2306	28.48		
BIR 2307	16.95	VATable Sales	891.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.31	VAT Zero Rated Sales	0.00
Add : VAT	67.49	VAT Amount	67.49
TOTAL AMOUNT DUE	913.80	TOTAL SALES	959.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1950/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177789838004

Collection Ref. Code	: 1837-53-446-2	Premise Address	: SAN BERNARDINO ST,MAMBALING
Account ID	: 1779730000-5		
Customer Name	: FUENTES,JESSICA A M2 TM	TOTAL AMOUNT DUE	: 1,045.34
Meter Number	: 323930 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17797300005 BC16/213.2/1950/0/10/07-28-2016/54 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502566298810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50285300005

1005769306

Date : 07-28-2016

BC16/213.2/1990/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028530000-5

Collection Ref. Code : 1845-38-173-4

Customer Information----------

Name : PELAYO,CRISENCIA P

Premise Address : GOCHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085133	Pole No	:	0414021
Serial No	:	40039463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1215
Period From	:	06-22-2016	Prev Rdg	:	1156
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	858	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.96
CURRENT BILL - JULY 2016		476.48
TOTAL AMOUNT DUE		923.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 445.00

Your monthly electricity consumption chart

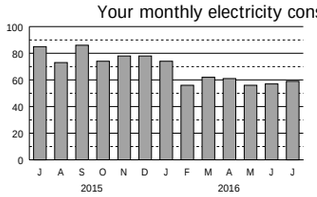

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.48		
Less : VAT	33.76		
Amount Net of VAT	442.72		
Less: BIR 2306	14.27		
BIR 2307	8.29	VATable Sales	442.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.16	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	453.92	TOTAL SALES	476.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1990/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502566298810

Collection Ref. Code	: 1845-38-173-4	Premise Address	: GOCHAN,MAMBALING,CEBU CITY
Account ID	: 5028530000-5		
Customer Name	: PELAYO,CRISENCIA P	TOTAL AMOUNT DUE	: 923.93
Meter Number	: MTR1085133		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50285300005

BC16/213.2/1990/0/10/07-28-2016/54

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447916770730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776691

44718084070

Date : 07-28-2016

BC16/213.2/2000/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471808407-0

Collection Ref. Code : 1853-95-221-4

Customer Information----------

Name : LARIOSA,ALICIA SANCHEZ

Premise Address : 767-V,SAN BERNARDINO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085131	Pole No	:	0414021
Serial No	:	40039714	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3643
Period From	:	06-22-2016	Prev Rdg	:	3413
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	254	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,165.50	63.31
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.72
CURRENT BILL - JULY 2016		2,570.78
TOTAL AMOUNT DUE		5,736.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,017.00

Your monthly electricity consumption chart

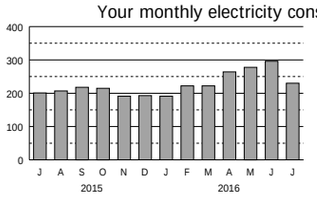

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.78		
Less : VAT	184.20		
Amount Net of VAT	2,386.58		
Less: BIR 2306	77.59		
BIR 2307	45.54	VATable Sales	2,386.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.45	VAT Zero Rated Sales	0.00
Add : VAT	184.20	VAT Amount	184.20
TOTAL AMOUNT DUE	2,447.65	TOTAL SALES	2,570.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2000/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447916770730

Collection Ref. Code	: 1853-95-221-4	Premise Address	: 767-V,SAN BERNARDINO ST.,MAMBALING,CEBU CITY		
Account ID	: 4471808407-0				
Customer Name	: LARIOSA,ALICIA SANCHEZ	TOTAL AMOUNT DUE	: 5,736.39	Overdue Bill	: 1
Meter Number	: MTR1085131				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44718084070 BC16/213.2/2000/0/10/07-28-2016/54 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029188705741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785897

02976300000

Date : 07-28-2016

BC16/213.2/2060/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297630000-0

Collection Ref. Code : 1811-25-398-9

Customer Information----------

Name : MATUS,VICENTE

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	415020GS6	Pole No	:	0415944
Serial No	:	52692742	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4526
Period From	:	06-22-2016	Prev Rdg	:	4500
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 160.90
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.37
CURRENT BILL - JULY 2016		110.09
TOTAL AMOUNT DUE		210.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 93.88

Your monthly electricity consumption chart

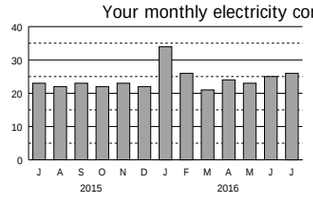

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.09		
Less : VAT	7.32		
Amount Net of VAT	102.77		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.81	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.13	TOTAL SALES	110.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2060/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029188705741

Collection Ref. Code	: 1811-25-398-9	Premise Address	: IBABAO MAMBALING		
Account ID	: 0297630000-0				
Customer Name	: MATUS,VICENTE	TOTAL AMOUNT DUE	: 210.17	Overdue Bill	: 1
Meter Number	: 415020GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02976300000 BC16/213.2/2060/0/10/07-28-2016/54 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498855771890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785428

49814158082

Date : 07-28-2016

BC16/213.2/2070/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981415808-2

Collection Ref. Code : 1849-95-983-8

Customer Information----------

Name : MATUS,VIOLETA ALEGRE

Premise Address : SAN BERNARDINO ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	242305DS6	Pole No	:	0415944
Serial No	:	10181002	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24817
Period From	:	06-22-2016	Prev Rdg	:	24598
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.97
CURRENT BILL - JULY 2016		2,413.41
TOTAL AMOUNT DUE		3,889.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,000.00

Your monthly electricity consumption chart

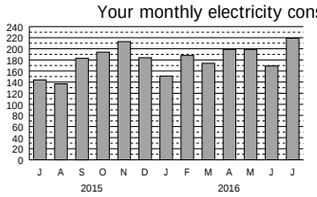

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.41		
Less : VAT	171.73		
Amount Net of VAT	2,241.68		
Less: BIR 2306	72.34		
BIR 2307	42.75	VATable Sales	2,241.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.59	VAT Zero Rated Sales	0.00
Add : VAT	171.73	VAT Amount	171.73
TOTAL AMOUNT DUE	2,298.32	TOTAL SALES	2,413.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2070/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498855771890

Collection Ref. Code	: 1849-95-983-8	Premise Address	: SAN BERNARDINO ST.,MAMBALING		
Account ID	: 4981415808-2				
Customer Name	: MATUS,VIOLETA ALEGRE	TOTAL AMOUNT DUE	: 3,889.28	Overdue Bill	: 1
Meter Number	: 242305DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49814158082 BC16/213.2/2070/0/10/07-28-2016/54 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338123862945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770823

33897300001

Date : 07-28-2016

BC16/213.2/2080/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389730000-1

Collection Ref. Code : 1837-60-758-3

Customer Information----------

Name : MUNOZ,RUFINO C.

Premise Address : IBABAI,MAMBALING

TIN :

Metering Information----------

Meter No	:	395466GS6	Pole No	:	0415944
Serial No	:	2003158943	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13536
Period From	:	06-22-2016	Prev Rdg	:	13428
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	160	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		61.08
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.11
CURRENT BILL - JULY 2016		1,235.46
TOTAL AMOUNT DUE		2,608.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,236.00

Your monthly electricity consumption chart

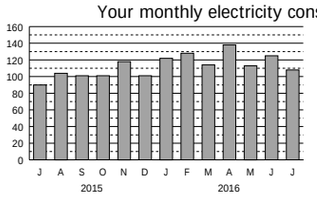

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.46		
Less : VAT	89.52		
Amount Net of VAT	1,145.94		
Less: BIR 2306	37.69		
BIR 2307	21.89	VATable Sales	1,145.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.36	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,175.88	TOTAL SALES	1,235.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2080/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338123862945

Collection Ref. Code	: 1837-60-758-3	Premise Address	: IBABAI,MAMBALING		
Account ID	: 3389730000-1				
Customer Name	: MUNOZ,RUFINO C.	TOTAL AMOUNT DUE	: 2,608.80	Overdue Bill	: 1
Meter Number	: 395466GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33897300001 BC16/213.2/2080/0/10/07-28-2016/54 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797747752246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786858

79766300002

Date : 07-28-2016

BC16/213.2/2090/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976630000-2

Collection Ref. Code : 1809-69-452-3

Customer Information----------

Name : FERNANDEZ,ROSITA TM E.

Premise Address : SAN BERNARDINO ST, IBABAO,Cebu City

TIN :

Metering Information----------

Meter No	:	188377DS6	Pole No	:	0415944
Serial No	:	12969679	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35257
Period From	:	06-22-2016	Prev Rdg	:	35181
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 92.85
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.13
CURRENT BILL - JULY 2016		722.26
TOTAL AMOUNT DUE		1,502.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 710.00

Your monthly electricity consumption chart

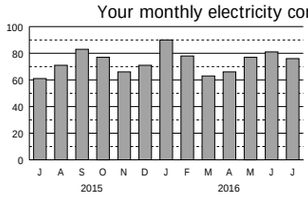

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.26		
Less : VAT	51.19		
Amount Net of VAT	671.07		
Less: BIR 2306	21.61		
BIR 2307	12.70	VATable Sales	671.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.76	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	687.95	TOTAL SALES	722.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2090/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797747752246

Collection Ref. Code	: 1809-69-452-3	Premise Address	: SAN BERNARDINO ST, IBABAO,Cebu City
Account ID	: 7976630000-2		
Customer Name	: FERNANDEZ,ROSITA TM E.	TOTAL AMOUNT DUE	: 1,502.23
Meter Number	: 188377DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79766300002 BC16/213.2/2090/0/10/07-28-2016/54 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488488756047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778948

48876300004

Date : 07-28-2016

BC16/213.2/2110/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887630000-4

Collection Ref. Code : 1811-23-641-3

Customer Information----------

Name : TORRE,PERCIVAL DELA

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	7026 EIS6	Pole No	:	0415895
Serial No	:	32537862	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19630
Period From	:	06-22-2016	Prev Rdg	:	19021
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	0	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,598.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,285.19
Transmission Charge	0.3063/kWh	186.54
System Loss Charge	0.885/kWh	538.97
Sub-Total		4,010.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,599.00	151.98
Sub-Total		202.11
Government Charges		
Franchise Tax - Local		44.70
Value Added Tax		
Generation		208.28
Transmission		4.44
System Loss		32.83
Distribution		209.70
Others		29.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		819.70
CURRENT BILL - JULY 2016		6,780.05
TOTAL AMOUNT DUE		14,378.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,833.00

Your monthly electricity consumption chart

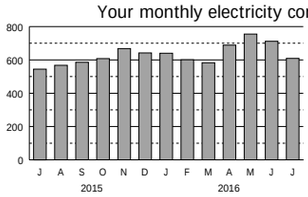

Avg Monthly Usage : 631.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,780.05		
Less : VAT	484.87		
Amount Net of VAT	6,295.18		
Less: BIR 2306	204.25		
BIR 2307	120.10	VATable Sales	6,295.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,970.83	VAT Zero Rated Sales	0.00
Add : VAT	484.87	VAT Amount	484.87
TOTAL AMOUNT DUE	6,455.70	TOTAL SALES	6,780.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2110/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488488756047

Collection Ref. Code : 1811-23-641-3

Account ID : 4887630000-4

Customer Name : TORRE,PERCIVAL DELA

Meter Number : 7026 EIS6

Period : Jun 2016

Premise Address : SAN BERNARDINO ST

TOTAL AMOUNT DUE : 14,378.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48876300004

BC16/213.2/2110/0/10/07-28-2016/54

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188928275396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781371

18847300003

Date : 07-28-2016

BC16/213.2/2140/0399876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884730000-3

Collection Ref. Code : 1833-37-419-3

Customer Information----------

Name : TORRE,PERCIVAL DELA L M4

Premise Address : SAN BERNARDINO MAMBALING

TIN :

Metering Information----------

Meter No	:	520908 GS6	Pole No	:	0399876
Serial No	:	69912154	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33357
Period From	:	06-22-2016	Prev Rdg	:	33130
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	492	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		86.53
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.39
CURRENT BILL - JULY 2016		2,543.40
TOTAL AMOUNT DUE		5,935.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,735.00

Your monthly electricity consumption chart

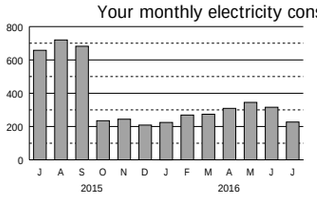

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.40		
Less : VAT	182.47		
Amount Net of VAT	2,360.93		
Less: BIR 2306	76.86		
BIR 2307	45.06	VATable Sales	2,360.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.01	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,421.48	TOTAL SALES	2,543.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2140/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188928275396

Collection Ref. Code	: 1833-37-419-3	Premise Address	: SAN BERNARDINO MAMBALING		
Account ID	: 1884730000-3				
Customer Name	: TORRE,PERCIVAL DELA L M4	TOTAL AMOUNT DUE	: 5,935.33	Overdue Bill	: 1
Meter Number	: 520908 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18847300003

BC16/213.2/2140/0/10/07-28-2016/54

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455188435875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782157

45507300007

Date : 07-28-2016

BC16/213.2/2160/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550730000-7

Collection Ref. Code : 1821-60-737-6

Customer Information----------

Name : RAMOS,ASTERIO TM T

Premise Address : BERNARDINO ST, MA GOCHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090037	Pole No	:	0415895
Serial No	:	40007470	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10341
Period From	:	06-22-2016	Prev Rdg	:	9791
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	3925	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,113.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,966.92
Transmission Charge	0.5997/kWh	329.84
System Loss Charge	0.864/kWh	475.20
Sub-Total		3,771.96
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,113.00	142.26
Sub-Total		187.53
Government Charges		
Franchise Tax - Local		41.54
Value Added Tax		
Generation		188.10
Transmission		7.85
System Loss		28.29
Distribution		189.45
Others		27.49
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		744.76
CURRENT BILL - JULY 2016		6,282.97
TOTAL AMOUNT DUE		13,396.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 14,577.00

Your monthly electricity consumption chart

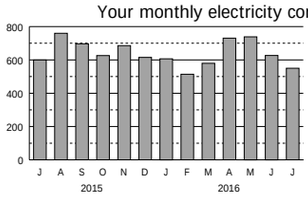

Avg Monthly Usage : 640.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,282.97		
Less : VAT	441.18		
Amount Net of VAT	5,841.79		
Less: BIR 2306	187.59		
BIR 2307	111.60	VATable Sales	5,841.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,542.60	VAT Zero Rated Sales	0.00
Add : VAT	441.18	VAT Amount	441.18
TOTAL AMOUNT DUE	5,983.78	TOTAL SALES	6,282.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2160/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455188435875

Collection Ref. Code	: 1821-60-737-6	Premise Address	: BERNARDINO ST, MA GOCHAN,MAMBALING,CEBU CITY		
Account ID	: 4550730000-7				
Customer Name	: RAMOS,ASTERIO TM T	TOTAL AMOUNT DUE	: 13,396.19	Overdue Bill	: 1
Meter Number	: MTR1090037				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45507300007 BC16/213.2/2160/0/10/07-28-2016/54 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345767458679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775318

34555300002

Date : 07-28-2016

BC16/213.2/2230/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455530000-2

Collection Ref. Code : 1823-71-581-8

Customer Information----------

Name : DIAZ,NOLAN R

Premise Address : #56 SAN BERNARDINO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538088 GS6	Pole No	:	0415895
Serial No	:	76829127	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9562
Period From	:	06-22-2016	Prev Rdg	:	9391
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	790	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,140.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.5997/kWh	102.55
System Loss Charge	0.864/kWh	147.74
Sub-Total		1,172.73
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		58.48
Transmission		2.45
System Loss		8.80
Distribution		59.31
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.82
CURRENT BILL - JULY 2016		1,955.71
TOTAL AMOUNT DUE		4,095.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,114.75

Your monthly electricity consumption chart

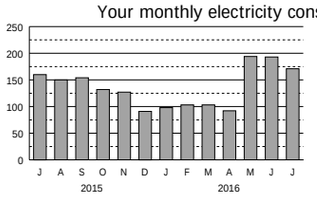

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.71		
Less : VAT	137.42		
Amount Net of VAT	1,818.29		
Less: BIR 2306	58.44		
BIR 2307	34.74	VATable Sales	1,818.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.11	VAT Zero Rated Sales	0.00
Add : VAT	137.42	VAT Amount	137.42
TOTAL AMOUNT DUE	1,862.53	TOTAL SALES	1,955.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2230/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345767458679

Collection Ref. Code	: 1823-71-581-8	Premise Address	: #56 SAN BERNARDINO ST,MAMBALING,CEBU CITY		
Account ID	: 3455530000-2				
Customer Name	: DIAZ,NOLAN R	TOTAL AMOUNT DUE	: 4,095.73	Overdue Bill	: 1
Meter Number	: 538088 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34555300002

BC16/213.2/2230/0/10/07-28-2016/54

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088330597927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780146

08885300007

Date : 07-28-2016

BC16/213.2/2240/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888530000-7

Collection Ref. Code : 1825-28-716-3

Customer Information----------

Name : DIAZ,NOLAN M1 R

Premise Address : 56-C SAN BERNARDINO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538610 GS6	Pole No	:	0415895
Serial No	:	52315317	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22984
Period From	:	06-22-2016	Prev Rdg	:	22757
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	280	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,529.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.5997/kWh	136.13
System Loss Charge	0.864/kWh	196.13
Sub-Total		1,556.79
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,921.00	98.42
Sub-Total		117.11
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		77.63
Transmission		3.25
System Loss		11.68
Distribution		78.54
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		312.86
CURRENT BILL - JULY 2016		2,641.28
TOTAL AMOUNT DUE		5,170.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,392.00

Your monthly electricity consumption chart

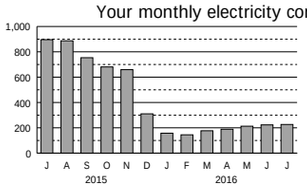

Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.28		
Less : VAT	187.25		
Amount Net of VAT	2,454.03		
Less: BIR 2306	79.57		
BIR 2307	46.92	VATable Sales	2,454.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.54	VAT Zero Rated Sales	0.00
Add : VAT	187.25	VAT Amount	187.25
TOTAL AMOUNT DUE	2,514.79	TOTAL SALES	2,641.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2240/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088330597927

Collection Ref. Code	: 1825-28-716-3	Premise Address	: 56-C SAN BERNARDINO ST,MAMBALING,CEBU CITY
Account ID	: 0888530000-7		
Customer Name	: DIAZ,NOLAN M1 R	TOTAL AMOUNT DUE	: 5,170.46 Overdue Bill : 1
Meter Number	: 538610 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08885300007 BC16/213.2/2240/0/10/07-28-2016/54 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504237916389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770450

50476300004

Date : 07-28-2016

BC16/213.2/2290/0415916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047630000-4

Collection Ref. Code : 1841-60-149-7

Customer Information----------

Name : CARUSCA,AILEEN M

Premise Address : SAN BERNARDINO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271221GS6	Pole No	:	0415916
Serial No	:	39863693	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19311
Period From	:	06-22-2016	Prev Rdg	:	19239
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	1284	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		- 76.10
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.81
CURRENT BILL - JULY 2016		697.89
Debit Adjustments		313.43
TOTAL AMOUNT DUE		2,345.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,443.00

Your monthly electricity consumption chart

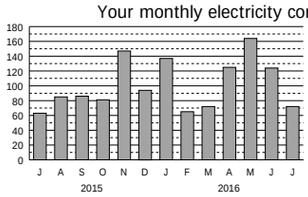

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.89		
Less : VAT	49.95		
Amount Net of VAT	647.94		
Less: BIR 2306	21.08		
BIR 2307	12.27	VATable Sales	647.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.59	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	664.54	TOTAL SALES	697.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2290/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504237916389

Collection Ref. Code	: 1841-60-149-7	Premise Address	: SAN BERNARDINO ST.,MAMBALING,CEBU CITY
Account ID	: 5047630000-4		
Customer Name	: CARUSCA,AILEEN M	TOTAL AMOUNT DUE	: 2,345.18 Overdue Bill : 1
Meter Number	: 271221GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50476300004 BC16/213.2/2290/0/10/07-28-2016/54 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268005128889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768495

26865300003

Date : 07-28-2016

BC16/213.2/2310/0415916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686530000-3

Collection Ref. Code : 1843-84-209-2

Customer Information----------

Name : GO,CARLOS JR. G

Premise Address : MA. GOCHAN SUBD.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457110GS6	Pole No	:	0415916
Serial No	:	96324448	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26812
Period From	:	06-22-2016	Prev Rdg	:	26443
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	1143	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,383.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,990.53
Transmission Charge	0.3063/kWh	113.02
System Loss Charge	0.885/kWh	326.57
Sub-Total		2,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,383.50	87.67
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		126.20
Transmission		2.69
System Loss		19.88
Distribution		127.30
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		496.34
CURRENT BILL - JULY 2016		4,105.31
TOTAL AMOUNT DUE		8,488.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,743.00

Your monthly electricity consumption chart

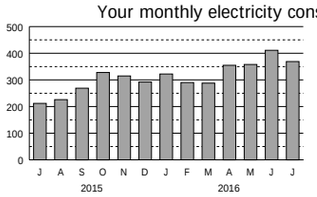

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.31		
Less : VAT	293.48		
Amount Net of VAT	3,811.83		
Less: BIR 2306	123.63		
BIR 2307	72.72	VATable Sales	3,811.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.48	VAT Zero Rated Sales	0.00
Add : VAT	293.48	VAT Amount	293.48
TOTAL AMOUNT DUE	3,908.96	TOTAL SALES	4,105.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2310/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268005128889

Collection Ref. Code : 1843-84-209-2

Account ID : 2686530000-3

Customer Name : GO,CARLOS JR. G

Meter Number : 457110GS6

Period : Jun 2016

Premise Address : MA. GOCHAN SUBD.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 8,488.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26865300003

BC16/213.2/2310/0/10/07-28-2016/54

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809600887717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80976300006

BILLING STATEMENT

1005774172

Date : 07-28-2016

BC16/213.2/2320/0415916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097630000-6

Collection Ref. Code : 1811-23-860-2

Customer Information----------

Name : NOQUERA,CARMEN

Premise Address : GO CHAN SUB MAMBALING

TIN :

Metering Information----------

Meter No	:	182143DS6	Pole No	:	0415916
Serial No	:	10000860	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47898
Period From	:	06-22-2016	Prev Rdg	:	47821
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 92.47
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.52
CURRENT BILL - JULY 2016		733.49
TOTAL AMOUNT DUE		1,603.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 966.00

Your monthly electricity consumption chart

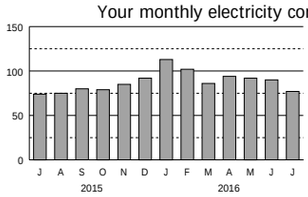

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.49		
Less : VAT	52.04		
Amount Net of VAT	681.45		
Less: BIR 2306	21.97		
BIR 2307	12.90	VATable Sales	681.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.58	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	698.62	TOTAL SALES	733.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2320/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809600887717

Collection Ref. Code	: 1811-23-860-2	Premise Address	: GO CHAN SUB MAMBALING		
Account ID	: 8097630000-6				
Customer Name	: NOQUERA,CARMEN	TOTAL AMOUNT DUE	: 1,603.64	Overdue Bill	: 1
Meter Number	: 182143DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80976300006

BC16/213.2/2320/0/10/07-28-2016/54

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119983347288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780157

11976300001

Date : 07-28-2016

BC16/213.2/2330/0399890/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197630000-1

Collection Ref. Code : 1811-23-890-4

Customer Information----------

Name : GO,GREGORIA A

Premise Address : MAMBALING GOCHAN SBDV

TIN :

Metering Information----------

Meter No	:	396529GS6	Pole No	:	0399890
Serial No	:	76807113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51329
Period From	:	06-22-2016	Prev Rdg	:	51065
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		85.98
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		355.49
CURRENT BILL - JULY 2016		2,940.48
TOTAL AMOUNT DUE		6,153.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,009.00

Your monthly electricity consumption chart

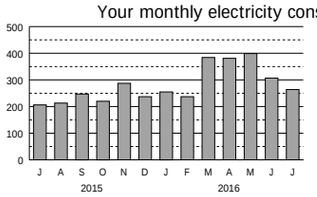

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.48		
Less : VAT	210.33		
Amount Net of VAT	2,730.15		
Less: BIR 2306	88.61		
BIR 2307	52.09	VATable Sales	2,730.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.45	VAT Zero Rated Sales	0.00
Add : VAT	210.33	VAT Amount	210.33
TOTAL AMOUNT DUE	2,799.78	TOTAL SALES	2,940.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2330/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119983347288

Collection Ref. Code : 1811-23-890-4

Account ID : 1197630000-1

Customer Name : GO,GREGORIA A

Meter Number : 396529GS6

Period : Jun 2016

Premise Address : MAMBALING GOCHAN SBDV

TOTAL AMOUNT DUE : 6,153.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11976300001 BC16/213.2/2330/0/10/07-28-2016/54 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049965117324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778312

04985300005

Date : 07-28-2016

BC16/213.2/2420/0399855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498530000-5

Collection Ref. Code : 1841-31-626-1

Customer Information----------

Name : SANDO,ROLANDO N

Premise Address : MA. GOCHAN ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155289DS6	Pole No	:	0399855
Serial No	:	13796815	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	57565
Period From	:	06-22-2016	Prev Rdg	:	56022
No of Days	:	30	Diff Rdg	:	1543
Avg kWh/day	:	51.43	Registered	:	1543
Conn Load	:	576	Billed kWh	:	1543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,645.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,323.56
Transmission Charge	0.5997/kWh	925.34
System Loss Charge	0.864/kWh	1,333.15
Sub-Total		10,582.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,701.18
Supply Charge	0.4118/kWh	635.41
Metering Charge	0.6989/kWh	1,078.40
	5.00/month	5.00
Sub-Total		4,419.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	126.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 21,645.00	432.90
Sub-Total		559.91
Government Charges		
Franchise Tax - Local		116.71
Value Added Tax		
Generation		527.73
Transmission		22.03
System Loss		79.38
Distribution		530.40
Others		81.19
Universal Charge		
Missionary Electrification	0.1561/kWh	240.86
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.33
Sub-Total		2,092.52
CURRENT BILL - JULY 2016		17,654.47
TOTAL AMOUNT DUE		39,299.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 21,321.00

Your monthly electricity consumption chart

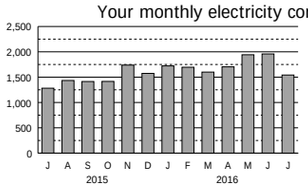

Avg Monthly Usage : 1,617.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,654.47		
Less : VAT	1,240.73		
Amount Net of VAT	16,413.74		
Less: BIR 2306	527.53		
BIR 2307	313.57	VATable Sales	16,413.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,572.64	VAT Zero Rated Sales	0.00
Add : VAT	1,240.73	VAT Amount	1,240.73
TOTAL AMOUNT DUE	16,813.37	TOTAL SALES	17,654.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2420/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049965117324

Collection Ref. Code	: 1841-31-626-1	Premise Address	: MA. GOCHAN ST.,MAMBALING,CEBU CITY		
Account ID	: 0498530000-5				
Customer Name	: SANDO,ROLANDO N	TOTAL AMOUNT DUE	: 39,299.56	Overdue Bill	: 1
Meter Number	: 155289DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04985300005 BC16/213.2/2420/0/10/07-28-2016/54 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169964364244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769180

16925300002

Date : 07-28-2016

BC16/213.2/2450/0399876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692530000-2

Collection Ref. Code : 1821-76-101-4

Customer Information----------

Name : LADA,ERNAN JOSEPH A.

Premise Address : 771-H MA GOCHAN ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309105GS6	Pole No	:	0399876
Serial No	:	48137710	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41378
Period From	:	06-22-2016	Prev Rdg	:	41175
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	1359	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		272.16
CURRENT BILL - JULY 2016		2,250.63
TOTAL AMOUNT DUE		4,200.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,000.00

Your monthly electricity consumption chart

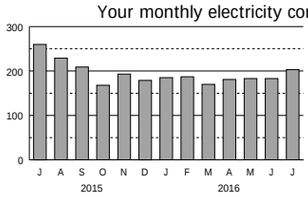

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.63		
Less : VAT	160.61		
Amount Net of VAT	2,090.02		
Less: BIR 2306	67.65		
BIR 2307	39.87	VATable Sales	2,090.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.50	VAT Zero Rated Sales	0.00
Add : VAT	160.61	VAT Amount	160.61
TOTAL AMOUNT DUE	2,143.11	TOTAL SALES	2,250.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2450/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169964364244

Collection Ref. Code	: 1821-76-101-4	Premise Address	: 771-H MA GOCHAN ST,MAMBALING,CEBU CITY		
Account ID	: 1692530000-2				
Customer Name	: LADA,ERNAN JOSEPH A.	TOTAL AMOUNT DUE	: 4,200.89	Overdue Bill	: 1
Meter Number	: 309105GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16925300002

BC16/213.2/2450/0/10/07-28-2016/54

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409110645439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774445

40924235084

Date : 07-28-2016

BC16/213.2/2520/0415846/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092423508-4

Collection Ref. Code : 1853-86-011-5

Customer Information----------

Name : ESPINOSA,PEDRO CUADRA

Premise Address : 29 SAN BERNARDINO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026970	Pole No	:	0415846
Serial No	:	121751183	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3606
Period From	:	06-22-2016	Prev Rdg	:	3302
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,811.50	76.23
Sub-Total		101.25
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		409.56
CURRENT BILL - JULY 2016		3,387.71
TOTAL AMOUNT DUE		7,199.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,315.00

Your monthly electricity consumption chart

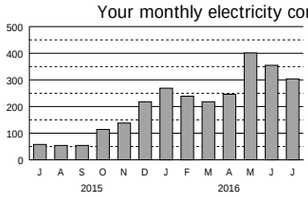

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.71		
Less : VAT	242.38		
Amount Net of VAT	3,145.33		
Less: BIR 2306	102.11		
BIR 2307	60.01	VATable Sales	3,145.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.21	VAT Zero Rated Sales	0.00
Add : VAT	242.38	VAT Amount	242.38
TOTAL AMOUNT DUE	3,225.59	TOTAL SALES	3,387.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2520/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409110645439

Collection Ref. Code	: 1853-86-011-5	Premise Address	: 29 SAN BERNARDINO ST.,MAMBALING,CEBU CITY		
Account ID	: 4092423508-4				
Customer Name	: ESPINOSA,PEDRO CUADRA	TOTAL AMOUNT DUE	: 7,199.07	Overdue Bill	: 1
Meter Number	: MTR1026970				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40924235084 BC16/213.2/2520/0/10/07-28-2016/54 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009275294041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773038

00976300004

Date : 07-28-2016

BC16/213.2/2540/0415832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097630000-4

Collection Ref. Code : 1811-23-788-6

Customer Information----------

Name : ABELLAR,RUSTICA

Premise Address : MAMBALING GOCHAN SBDV

TIN :

Metering Information----------

Meter No	:	551846 GS6	Pole No	:	0415832
Serial No	:	53832517	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21535
Period From	:	06-22-2016	Prev Rdg	:	21023
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,106.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,761.93
Transmission Charge	0.3063/kWh	156.83
System Loss Charge	0.885/kWh	453.12
Sub-Total		3,371.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,106.00	122.12
Sub-Total		164.27
Government Charges		
Franchise Tax - Local		37.55
Value Added Tax		
Generation		175.11
Transmission		3.73
System Loss		27.60
Distribution		176.40
Others		24.22
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		688.54
CURRENT BILL - JULY 2016		5,694.68
TOTAL AMOUNT DUE		11,800.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,956.00

Your monthly electricity consumption chart

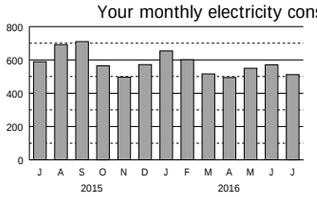

Avg Monthly Usage : 578.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,694.68		
Less : VAT	407.06		
Amount Net of VAT	5,287.62		
Less: BIR 2306	171.50		
BIR 2307	100.87	VATable Sales	5,287.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,015.25	VAT Zero Rated Sales	0.00
Add : VAT	407.06	VAT Amount	407.06
TOTAL AMOUNT DUE	5,422.31	TOTAL SALES	5,694.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2540/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009275294041

Collection Ref. Code	: 1811-23-788-6	Premise Address	: MAMBALING GOCHAN SBDV		
Account ID	: 0097630000-4				
Customer Name	: ABELLAR,RUSTICA	TOTAL AMOUNT DUE	: 11,800.85	Overdue Bill	: 1
Meter Number	: 551846 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00976300004 BC16/213.2/2540/0/10/07-28-2016/54 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565347712806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787102

56507300004

Date : 07-28-2016

BC16/213.2/2590/0415832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650730000-4

Collection Ref. Code : 1821-61-653-7

Customer Information----------

Name : NINAL,CLIFFORD JUDE TM G.

Premise Address : MA GOCHAN SUBD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396484GS6	Pole No	:	0415832
Serial No	:	62969486	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68541
Period From	:	06-22-2016	Prev Rdg	:	68068
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	200	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,366.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,551.55
Transmission Charge	0.5997/kWh	283.66
System Loss Charge	0.864/kWh	408.67
Sub-Total		3,243.88
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,366.00	127.32
Sub-Total		166.25
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		161.79
Transmission		6.76
System Loss		24.34
Distribution		163.01
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		641.23
CURRENT BILL - JULY 2016		5,409.75
TOTAL AMOUNT DUE		11,775.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,100.00

Your monthly electricity consumption chart

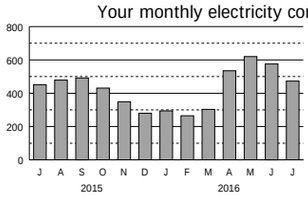

Avg Monthly Usage : 426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,409.75		
Less : VAT	380.14		
Amount Net of VAT	5,029.61		
Less: BIR 2306	161.62		
BIR 2307	96.09	VATable Sales	5,029.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,771.90	VAT Zero Rated Sales	0.00
Add : VAT	380.14	VAT Amount	380.14
TOTAL AMOUNT DUE	5,152.04	TOTAL SALES	5,409.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2590/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565347712806

Collection Ref. Code	: 1821-61-653-7	Premise Address	: MA GOCHAN SUBD,MAMBALING,CEBU CITY		
Account ID	: 5650730000-4				
Customer Name	: NINAL,CLIFFORD JUDE TM G.	TOTAL AMOUNT DUE	: 11,775.90	Overdue Bill	: 1
Meter Number	: 396484GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56507300004

BC16/213.2/2590/0/10/07-28-2016/54

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278134483891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775404

27876300008

Date : 07-28-2016

BC16/213.2/2600/1079651/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787630000-8

Collection Ref. Code : 1811-23-575-1

Customer Information----------

Name : SARSALE,GRACE

Premise Address : #555-B SAN BERNANDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	555782 GS6	Pole No	:	1079651
Serial No	:	56740436	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13703
Period From	:	06-22-2016	Prev Rdg	:	13444
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,060.50	61.21
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		348.52
CURRENT BILL - JULY 2016		2,882.84
TOTAL AMOUNT DUE		5,943.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,881.00

Your monthly electricity consumption chart

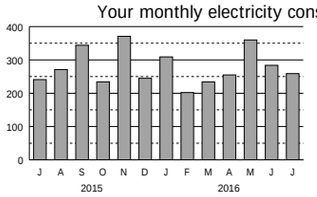

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.84		
Less : VAT	206.12		
Amount Net of VAT	2,676.72		
Less: BIR 2306	86.83		
BIR 2307	51.07	VATable Sales	2,676.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.82	VAT Zero Rated Sales	0.00
Add : VAT	206.12	VAT Amount	206.12
TOTAL AMOUNT DUE	2,744.94	TOTAL SALES	2,882.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2600/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278134483891

Collection Ref. Code : 1811-23-575-1

Account ID : 2787630000-8

Customer Name : SARSALE,GRACE

Meter Number : 555782 GS6

Period : Jun 2016

Premise Address : #555-B SAN BERNANDINO ST,MAMBALING

TOTAL AMOUNT DUE : 5,943.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27876300008 BC16/213.2/2600/0/10/07-28-2016/54 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038108488901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771270

0380954612 4

Date : 07-28-2016

BC16/213.2/2650/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380954612-4

Collection Ref. Code : 1849-67-098-6

Customer Information----------

Name : CABRAS,REGINO TABADA

Premise Address : 704- G SAN ROQUE

TIN :

Metering Information----------

Meter No	:	514226 GS6	Pole No	:	0448423
Serial No	:	55875527	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8531
Period From	:	06-22-2016	Prev Rdg	:	8314
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	794	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		291.73
CURRENT BILL - JULY 2016		2,412.70
TOTAL AMOUNT DUE		4,817.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,198.00

Your monthly electricity consumption chart

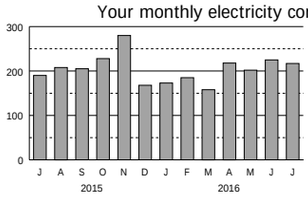

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.70		
Less : VAT	172.44		
Amount Net of VAT	2,240.26		
Less: BIR 2306	72.65		
BIR 2307	42.74	VATable Sales	2,240.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.87	VAT Zero Rated Sales	0.00
Add : VAT	172.44	VAT Amount	172.44
TOTAL AMOUNT DUE	2,297.31	TOTAL SALES	2,412.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2650/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038108488901

Collection Ref. Code : 1849-67-098-6

Account ID : 0380954612-4

Customer Name : CABRAS,REGINO TABADA

Meter Number : 514226 GS6

Period : Jun 2016

Premise Address : 704- G SAN ROQUE

TOTAL AMOUNT DUE : 4,817.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0380954612 4

BC16/213.2/2650/0/10/07-28-2016/54

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961308567942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785106

96107300004

Date : 07-28-2016

BC16/213.2/2660/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610730000-4

Collection Ref. Code : 1811-41-047-2

Customer Information----------

Name : TABALIN,NARCISA S

Premise Address : BK 674 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514184 GS6	Pole No	:	0448423
Serial No	:	65938533	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8770
Period From	:	06-22-2016	Prev Rdg	:	8393
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,456.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,456.50	89.13
Sub-Total		120.16
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		507.04
CURRENT BILL - JULY 2016		4,193.74
TOTAL AMOUNT DUE		8,650.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,800.00

Your monthly electricity consumption chart

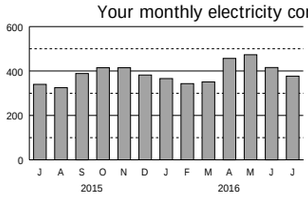

Avg Monthly Usage : 388.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.74		
Less : VAT	299.79		
Amount Net of VAT	3,893.95		
Less: BIR 2306	126.29		
BIR 2307	74.29	VATable Sales	3,893.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.37	VAT Zero Rated Sales	0.00
Add : VAT	299.79	VAT Amount	299.79
TOTAL AMOUNT DUE	3,993.16	TOTAL SALES	4,193.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2660/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961308567942

Collection Ref. Code	: 1811-41-047-2	Premise Address	: BK 674 C PADILLA ST		
Account ID	: 9610730000-4				
Customer Name	: TABALIN,NARCISA S	TOTAL AMOUNT DUE	: 8,650.00	Overdue Bill	: 1
Meter Number	: 514184 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96107300004 BC16/213.2/2660/0/10/07-28-2016/54 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885046660715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780148

88565300006

Date : 07-28-2016

BC16/213.2/2670/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856530000-6

Collection Ref. Code : 1823-86-881-9

Customer Information----------

Name : AMANUENCE,CORAZON M1 N

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514178 GS6	Pole No	:	0448423
Serial No	:	57254772	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4331
Period From	:	06-22-2016	Prev Rdg	:	4272
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.12
CURRENT BILL - JULY 2016		469.07
TOTAL AMOUNT DUE		1,032.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 550.00

Your monthly electricity consumption chart

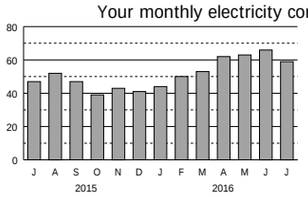

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.07		
Less : VAT	32.97		
Amount Net of VAT	436.10		
Less: BIR 2306	13.95		
BIR 2307	8.16	VATable Sales	436.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.99	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	446.96	TOTAL SALES	469.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2670/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885046660715

Collection Ref. Code	: 1823-86-881-9	Premise Address	: SAN ROQUE ST,MAMBALING,CEBU CITY		
Account ID	: 8856530000-6				
Customer Name	: AMANUENCE,CORAZON M1 N	TOTAL AMOUNT DUE	: 1,032.99	Overdue Bill	: 1
Meter Number	: 514178 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88565300006 BC16/213.2/2670/0/10/07-28-2016/54 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879168093545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87975300002

1005776117
Date : 07-28-2016
BC16/213.2/2720/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797530000-2
Collection Ref. Code : 1845-21-746-2

Customer Information----------
Name : ZAFRA,MARYLIN N
Premise Address : 248-N C. PADILLA ST., SITIO TROMAR,MAMBALING,CEBU CITY
TIN :

Metering Information----------

Meter No	:	514224 GS6	Pole No	:	0448423
Serial No	:	59502519	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13387
Period From	:	06-22-2016	Prev Rdg	:	13167
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	620	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		294.61
CURRENT BILL - JULY 2016		2,435.87
TOTAL AMOUNT DUE		4,425.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2016 - 2,423.00

Your monthly electricity consumption chart

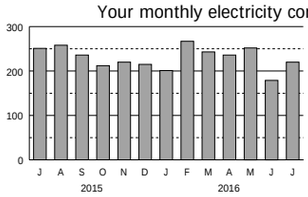

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.87		
Less : VAT	173.74		
Amount Net of VAT	2,262.13		
Less: BIR 2306	73.19		
BIR 2307	43.15	VATable Sales	2,262.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.79	VAT Zero Rated Sales	0.00
Add : VAT	173.74	VAT Amount	173.74
TOTAL AMOUNT DUE	2,319.53	TOTAL SALES	2,435.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2720/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879168093545

Collection Ref. Code	: 1845-21-746-2	Premise Address	: 248-N C. PADILLA ST., SITIO TROMAR,MAMBALING,CEBU CITY
Account ID	: 8797530000-2		
Customer Name	: ZAFRA,MARYLIN N	TOTAL AMOUNT DUE	: 4,425.69 Overdue Bill : 1
Meter Number	: 514224 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87975300002 BC16/213.2/2720/0/10/07-28-2016/54 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446467008313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776260

44696300001

Date : 07-28-2016

BC16/213.2/2730/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469630000-1

Collection Ref. Code : 1841-96-542-1

Customer Information----------

Name : MARTIN,MA. LUISA G

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514135 GS6	Pole No	:	0448423
Serial No	:	59503051	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13679
Period From	:	06-22-2016	Prev Rdg	:	13304
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	472	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,095.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.5997/kWh	224.89
System Loss Charge	0.864/kWh	324.00
Sub-Total		2,571.79
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,095.50	81.91
Sub-Total		112.78
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		128.25
Transmission		5.35
System Loss		19.30
Distribution		129.36
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		506.06
CURRENT BILL - JULY 2016		4,268.63
TOTAL AMOUNT DUE		8,364.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,180.00

Your monthly electricity consumption chart

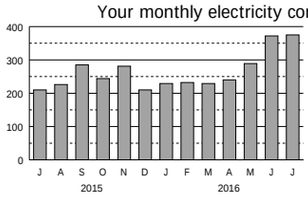

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,268.63		
Less : VAT	299.18		
Amount Net of VAT	3,969.45		
Less: BIR 2306	127.21		
BIR 2307	75.82	VATable Sales	3,969.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,766.42	VAT Zero Rated Sales	0.00
Add : VAT	299.18	VAT Amount	299.18
TOTAL AMOUNT DUE	4,065.60	TOTAL SALES	4,268.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2730/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446467008313

Collection Ref. Code : 1841-96-542-1

Account ID : 4469630000-1

Customer Name : MARTIN,MA. LUISA G

Meter Number : 514135 GS6

Period : Jun 2016

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 8,364.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44696300001

BC16/213.2/2730/0/10/07-28-2016/54

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291068550394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783386

29107300005

Date : 07-28-2016

BC16/213.2/2760/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910730000-5

Collection Ref. Code : 1811-41-476-1

Customer Information----------

Name : CERNA,EPIFANIA DELA

Premise Address : OPP 668C MAMBALING

TIN :

Metering Information----------

Meter No	:	514138 GS6	Pole No	:	0448423
Serial No	:	67569168	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6186
Period From	:	06-22-2016	Prev Rdg	:	6158
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 169.62
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.38
CURRENT BILL - JULY 2016		122.28
TOTAL AMOUNT DUE		400.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 143.00

Your monthly electricity consumption chart

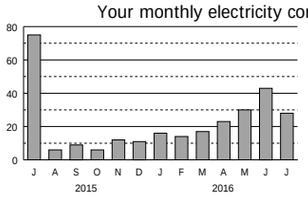

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.28		
Less : VAT	8.28		
Amount Net of VAT	114.00		
Less: BIR 2306	3.55		
BIR 2307	2.01	VATable Sales	114.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.44	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	116.72	TOTAL SALES	122.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2760/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291068550394

Collection Ref. Code	: 1811-41-476-1	Premise Address	: OPP 668C MAMBALING		
Account ID	: 2910730000-5				
Customer Name	: CERNA,EPIFANIA DELA	TOTAL AMOUNT DUE	: 400.96	Overdue Bill	: 1
Meter Number	: 514138 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29107300005 BC16/213.2/2760/0/10/07-28-2016/54 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071852834419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770035

07107300001

Date : 07-28-2016

BC16/213.2/2780/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710730000-1

Collection Ref. Code : 1811-41-083-9

Customer Information----------

Name : ABALLE,AMPARO F

Premise Address : 246-D SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	521551 GS6	Pole No	:	0448423
Serial No	:	60078666	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3198
Period From	:	06-22-2016	Prev Rdg	:	3117
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 62.35
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.26
CURRENT BILL - JULY 2016		809.13
TOTAL AMOUNT DUE		1,542.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 850.00

Your monthly electricity consumption chart

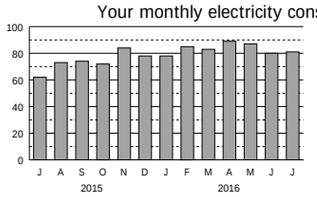

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.13		
Less : VAT	57.36		
Amount Net of VAT	751.77		
Less: BIR 2306	24.19		
BIR 2307	14.26	VATable Sales	751.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.32	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	770.68	TOTAL SALES	809.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2780/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071852834419

Collection Ref. Code	: 1811-41-083-9	Premise Address	: 246-D SAN ROQUE,MAMBALING
Account ID	: 0710730000-1		
Customer Name	: ABALLE,AMPARO F	TOTAL AMOUNT DUE	: 1,542.45 Overdue Bill : 1
Meter Number	: 521551 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07107300001 BC16/213.2/2780/0/10/07-28-2016/54 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491266584482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781052

49107300003

Date : 07-28-2016

BC16/213.2/2790/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910730000-3

Collection Ref. Code : 1811-41-491-5

Customer Information----------

Name : ESTELLA,BETTY Y

Premise Address : OPP PHILWOOD,MAMBALING

TIN :

Metering Information----------

Meter No	:	514219 GS6	Pole No	:	0448423
Serial No	:	62535589	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4225
Period From	:	06-22-2016	Prev Rdg	:	4176
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	290	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 180.71
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.84
CURRENT BILL - JULY 2016		336.05
TOTAL AMOUNT DUE		659.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 657.00

Your monthly electricity consumption chart

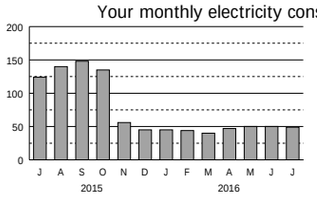

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.05		
Less : VAT	23.34		
Amount Net of VAT	312.71		
Less: BIR 2306	9.91		
BIR 2307	5.79	VATable Sales	312.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.01	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	320.35	TOTAL SALES	336.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2790/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491266584482

Collection Ref. Code	: 1811-41-491-5	Premise Address	: OPP PHILWOOD,MAMBALING
Account ID	: 4910730000-3		
Customer Name	: ESTELLA,BETTY Y	TOTAL AMOUNT DUE	: 659.03
Meter Number	: 514219 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49107300003 BC16/213.2/2790/0/10/07-28-2016/54 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891071961844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784016

89107300009

Date : 07-28-2016

BC16/213.2/2800/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910730000-9

Collection Ref. Code : 1811-41-533-4

Customer Information----------

Name : YBURAN,ALICIA

Premise Address : C. PADILLA INT MAMBALING,OPP. PHIL. WOOD

TIN :

Metering Information----------

Meter No	:	MTR1025522	Pole No	:	0448423
Serial No	:	50187290	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1833
Period From	:	06-22-2016	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 97.88
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.89
CURRENT BILL - JULY 2016		759.76
TOTAL AMOUNT DUE		1,571.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 884.00

Your monthly electricity consumption chart

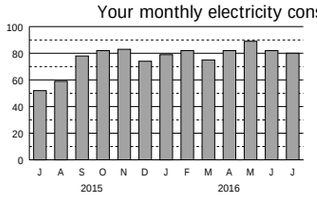

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.76		
Less : VAT	53.81		
Amount Net of VAT	705.95		
Less: BIR 2306	22.71		
BIR 2307	13.36	VATable Sales	705.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.88	VAT Zero Rated Sales	0.00
Add : VAT	53.81	VAT Amount	53.81
TOTAL AMOUNT DUE	723.69	TOTAL SALES	759.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2800/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891071961844

Collection Ref. Code	: 1811-41-533-4	Premise Address	: C. PADILLA INT MAMBALING,OPP. PHIL. WOOD
Account ID	: 8910730000-9		
Customer Name	: YBURAN,ALICIA	TOTAL AMOUNT DUE	: 1,571.12
Meter Number	: MTR1025522	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89107300009 BC16/213.2/2800/0/10/07-28-2016/54 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391756399437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784509

39107300004

Date : 07-28-2016

BC16/213.2/2820/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910730000-4

Collection Ref. Code : 1811-41-482-6

Customer Information----------

Name : YBURAN,TERESITA

Premise Address : 672F MAMBALING

TIN :

Metering Information----------

Meter No	:	514193 GS6	Pole No	:	0448423
Serial No	:	62535558	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3925
Period From	:	06-22-2016	Prev Rdg	:	3861
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 110.94
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.71
CURRENT BILL - JULY 2016		573.38
TOTAL AMOUNT DUE		1,122.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 746.00

Your monthly electricity consumption chart

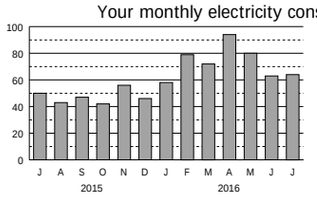

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.38		
Less : VAT	40.48		
Amount Net of VAT	532.90		
Less: BIR 2306	17.10		
BIR 2307	10.05	VATable Sales	532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.75	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	546.23	TOTAL SALES	573.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2820/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391756399437

Collection Ref. Code	: 1811-41-482-6	Premise Address	: 672F MAMBALING		
Account ID	: 3910730000-4				
Customer Name	: YBURAN,TERESITA	TOTAL AMOUNT DUE	: 1,122.30	Overdue Bill	: 1
Meter Number	: 514193 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39107300004 BC16/213.2/2820/0/10/07-28-2016/54 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040466195603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772754

04064946066

Date : 07-28-2016

BC16/213.2/2920/0467214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406494606-6

Collection Ref. Code : 1855-75-965-9

Customer Information----------

Name : GABIANA,MARIA NICOLASA AURORA ABELLAR

Premise Address : SRP ACCESS ROAD,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000905 EFS6	Pole No	:	0467214
Serial No	:	118019146	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5744
Period From	:	06-22-2016	Prev Rdg	:	5638
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	346	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.19
CURRENT BILL - JULY 2016		1,193.42
TOTAL AMOUNT DUE		2,900.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,764.00

Your monthly electricity consumption chart

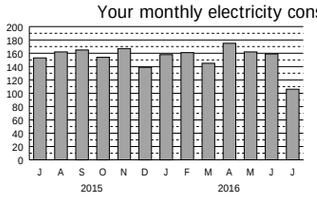

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.42		
Less : VAT	85.82		
Amount Net of VAT	1,107.60		
Less: BIR 2306	36.15		
BIR 2307	21.14	VATable Sales	1,107.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.31	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,136.13	TOTAL SALES	1,193.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2920/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040466195603

Collection Ref. Code	: 1855-75-965-9	Premise Address	: SRP ACCESS ROAD,MAMBALING, CEBU CITY		
Account ID	: 0406494606-6				
Customer Name	: GABIANA,MARIA NICOLASA AURORA ABELLAR	TOTAL AMOUNT DUE	: 2,900.07	Overdue Bill	: 1
Meter Number	: 000905 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04064946066 BC16/213.2/2920/0/10/07-28-2016/54 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517066805180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778250

51723101823

Date : 07-28-2016

BC16/213.2/2985/0424693/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172310182-3

Collection Ref. Code : 1859-76-641-2

Customer Information----------

Name : VESTIL,RONALD BUOT

Premise Address : 638,C.PADILLA ST,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105507	Pole No	:	0424693
Serial No	:	40027021	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6367
Period From	:	06-22-2016	Prev Rdg	:	5863
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	236	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,927.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,718.78
Transmission Charge	0.3063/kWh	154.38
System Loss Charge	0.885/kWh	446.04
Sub-Total		3,319.20
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,021.00	120.42
Sub-Total		161.91
Government Charges		
Franchise Tax - Local		36.96
Value Added Tax		
Generation		172.37
Transmission		3.68
System Loss		27.17
Distribution		173.65
Others		23.86
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		677.81
CURRENT BILL - JULY 2016		5,606.02
Debit Adjustments		98.13
Payment Arrangement		4,810.45
TOTAL AMOUNT DUE		21,442.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,810.45

Your monthly electricity consumption chart

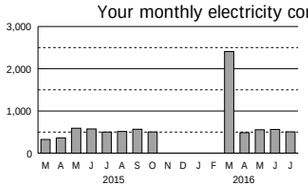

Avg Monthly Usage : 650.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,606.02		
Less : VAT	400.73		
Amount Net of VAT	5,205.29		
Less: BIR 2306	168.82		
BIR 2307	99.30	VATable Sales	5,205.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,937.17	VAT Zero Rated Sales	0.00
Add : VAT	400.73	VAT Amount	400.73
TOTAL AMOUNT DUE	5,337.90	TOTAL SALES	5,606.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2985/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517066805180

Collection Ref. Code	: 1859-76-641-2	Premise Address	: 638,C.PADILLA ST,MAMBALING, CEBU CITY		
Account ID	: 5172310182-3				
Customer Name	: VESTIL,RONALD BUOT	TOTAL AMOUNT DUE	: 21,442.06	Overdue Bill	: 1
Meter Number	: MTR1105507				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51723101823

BC16/213.2/2985/0/10/07-28-2016/54

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637098424679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769477

63742732033

Date : 07-28-2016

BC16/213.2/2986/0445230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374273203-3

Collection Ref. Code : 1859-86-377-9

Customer Information----------

Name : PALOMO,ANNE MARIE VESTIL

Premise Address : 638 A C. PADILLA ST.,MAMBALING, CEBU CITY

TIN : 158-558-328-000

Metering Information----------

Meter No	:	MTR1041666	Pole No	:	0445230
Serial No	:	125284458	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12249
Period From	:	06-22-2016	Prev Rdg	:	11618
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	346	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,006.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,403.87
Transmission Charge	0.3063/kWh	193.28
System Loss Charge	0.885/kWh	558.44
Sub-Total		4,155.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,006.00	160.12
Sub-Total		212.06
Government Charges		
Franchise Tax - Local		46.34
Value Added Tax		
Generation		215.81
Transmission		4.60
System Loss		34.02
Distribution		217.26
Others		31.01
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		849.65
CURRENT BILL - JULY 2016		7,027.79
TOTAL AMOUNT DUE		15,033.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,821.00

Your monthly electricity consumption chart

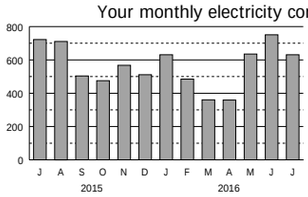

Avg Monthly Usage : 564.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,027.79		
Less : VAT	502.70		
Amount Net of VAT	6,525.09		
Less: BIR 2306	211.76		
BIR 2307	124.49	VATable Sales	6,525.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,188.84	VAT Zero Rated Sales	0.00
Add : VAT	502.70	VAT Amount	502.70
TOTAL AMOUNT DUE	6,691.54	TOTAL SALES	7,027.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2986/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637098424679

Collection Ref. Code	: 1859-86-377-9	Premise Address	: 638 A C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 6374273203-3				
Customer Name	: PALOMO,ANNE MARIE VESTIL	TOTAL AMOUNT DUE	: 15,033.83	Overdue Bill	: 1
Meter Number	: MTR1041666				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63742732033

BC16/213.2/2986/0/10/07-28-2016/54

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685416904352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778951

68521101201

Date : 07-28-2016

BC16/213.2/3010/0443274/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852110120-1

Collection Ref. Code : 1859-35-263-4

Customer Information----------

Name : SACRISTAN,SWEET APPLE MAGNO

Premise Address : 570 C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014279	Pole No	:	0443274
Serial No	:	40609733	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3082
Period From	:	06-22-2016	Prev Rdg	:	2791
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	233	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,356.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,356.50	87.13
Sub-Total		111.08
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		393.89
CURRENT BILL - JULY 2016		3,259.04
TOTAL AMOUNT DUE		7,615.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 500.00

Your monthly electricity consumption chart

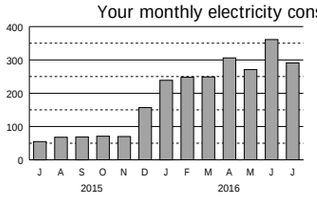

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.04		
Less : VAT	233.77		
Amount Net of VAT	3,025.27		
Less: BIR 2306	98.47		
BIR 2307	57.73	VATable Sales	3,025.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.07	VAT Zero Rated Sales	0.00
Add : VAT	233.77	VAT Amount	233.77
TOTAL AMOUNT DUE	3,102.84	TOTAL SALES	3,259.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3010/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685416904352

Collection Ref. Code	: 1859-35-263-4	Premise Address	: 570 C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 6852110120-1				
Customer Name	: SACRISTAN,SWEET APPLE MAGNO	TOTAL AMOUNT DUE	: 7,615.66	Overdue Bill	: 1
Meter Number	: MTR1014279				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68521101201

BC16/213.2/3010/0/10/07-28-2016/54

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048003961302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777589

04856283777

Date : 07-28-2016

BC16/213.2/3030/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485628377-7

Collection Ref. Code : 1851-32-635-9

Customer Information----------

Name : CABANES,LORNA PANILAG

Premise Address : 202-E C.PADILLA,ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	512169 GS6	Pole No	:	0443155
Serial No	:	54445967	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6027
Period From	:	06-22-2016	Prev Rdg	:	5915
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.28
CURRENT BILL - JULY 2016		1,269.13
TOTAL AMOUNT DUE		3,446.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 828.00

Your monthly electricity consumption chart

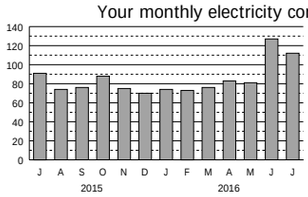

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.13		
Less : VAT	91.54		
Amount Net of VAT	1,177.59		
Less: BIR 2306	38.54		
BIR 2307	22.48	VATable Sales	1,177.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.57	VAT Zero Rated Sales	0.00
Add : VAT	91.54	VAT Amount	91.54
TOTAL AMOUNT DUE	1,208.11	TOTAL SALES	1,269.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3030/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048003961302

Collection Ref. Code	: 1851-32-635-9	Premise Address	: 202-E C.PADILLA,ALASKA PROPER,MAMBALING
Account ID	: 0485628377-7		
Customer Name	: CABANES,LORNA PANILAG	TOTAL AMOUNT DUE	: 3,446.97
Meter Number	: 512169 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04856283777 BC16/213.2/3030/0/10/07-28-2016/54 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900257631554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90086300002

BILLING STATEMENT

1005767600

Date : 07-28-2016

BC16/213.2/3090/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008630000-2

Collection Ref. Code : 1811-27-542-7

Customer Information----------

Name : CARDENAS,JOSE

Premise Address : MAMBALING BSDE JAI AL,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1068370	Pole No	:	0443155
Serial No	:	125282598	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2656
Period From	:	06-22-2016	Prev Rdg	:	2498
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.78
CURRENT BILL - JULY 2016		1,759.98
TOTAL AMOUNT DUE		3,588.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,591.00

Your monthly electricity consumption chart

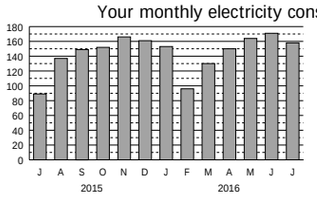

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.98		
Less : VAT	125.90		
Amount Net of VAT	1,634.08		
Less: BIR 2306	53.05		
BIR 2307	31.18	VATable Sales	1,634.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.85	VAT Zero Rated Sales	0.00
Add : VAT	125.90	VAT Amount	125.90
TOTAL AMOUNT DUE	1,675.75	TOTAL SALES	1,759.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3090/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900257631554

Collection Ref. Code : 1811-27-542-7

Account ID : 9008630000-2

Customer Name : CARDENAS,JOSE

Meter Number : MTR1068370

Period : Jun 2016

Premise Address : MAMBALING BSDE JAI AL,NR BRIDGE

TOTAL AMOUNT DUE : 3,588.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90086300002

BC16/213.2/3090/0/10/07-28-2016/54

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638055971284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770095

63866300005

Date : 07-28-2016

BC16/213.2/3160/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386630000-5

Collection Ref. Code : 1809-79-401-3

Customer Information----------

Name : CHAY,ELEANOR TM R.

Premise Address : 557 C PADILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	489455 GS6	Pole No	:	0443155
Serial No	:	59284194	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46449
Period From	:	06-22-2016	Prev Rdg	:	45533
No of Days	:	30	Diff Rdg	:	916
Avg kWh/day	:	30.53	Registered	:	916
Conn Load	:	150	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,921.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,941.27
Transmission Charge	0.3063/kWh	280.57
System Loss Charge	0.885/kWh	810.66
Sub-Total		6,032.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,921.50	218.43
Sub-Total		293.84
Government Charges		
Franchise Tax - Local		67.14
Value Added Tax		
Generation		313.29
Transmission		6.68
System Loss		49.37
Distribution		315.11
Others		43.32
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,231.29
CURRENT BILL - JULY 2016		10,183.58
TOTAL AMOUNT DUE		15,105.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 6,000.00

Your monthly electricity consumption chart

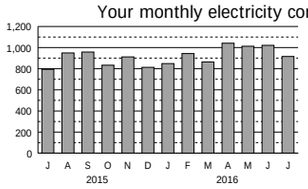

Avg Monthly Usage : 916.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,183.58		
Less : VAT	727.77		
Amount Net of VAT	9,455.81		
Less: BIR 2306	306.57		
BIR 2307	180.39	VATable Sales	9,455.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,968.85	VAT Zero Rated Sales	0.00
Add : VAT	727.77	VAT Amount	727.77
TOTAL AMOUNT DUE	9,696.62	TOTAL SALES	10,183.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3160/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638055971284

Collection Ref. Code	: 1809-79-401-3	Premise Address	: 557 C PADILLA ST,Cebu City		
Account ID	: 6386630000-5				
Customer Name	: CHAY,ELEANOR TM R.	TOTAL AMOUNT DUE	: 15,105.22	Overdue Bill	: 1
Meter Number	: 489455 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63866300005 BC16/213.2/3160/0/10/07-28-2016/54 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505474976690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770848

50565300006

Date : 07-28-2016

BC16/213.2/3170/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056530000-6

Collection Ref. Code : 1823-78-566-2

Customer Information----------

Name : CARDENAS,JOSE JR A

Premise Address : 557 C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512179 GS6	Pole No	:	0443155
Serial No	:	58333146	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17033
Period From	:	06-22-2016	Prev Rdg	:	16662
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	250	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,567.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,037.00	120.74
Sub-Total		151.28
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		503.23
CURRENT BILL - JULY 2016		4,164.35
TOTAL AMOUNT DUE		8,732.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,469.00

Your monthly electricity consumption chart

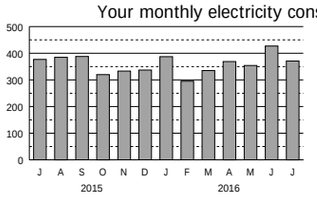

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,164.35		
Less : VAT	299.02		
Amount Net of VAT	3,865.33		
Less: BIR 2306	125.94		
BIR 2307	73.77	VATable Sales	3,865.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,665.62	VAT Zero Rated Sales	0.00
Add : VAT	299.02	VAT Amount	299.02
TOTAL AMOUNT DUE	3,964.64	TOTAL SALES	4,164.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3170/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505474976690

Collection Ref. Code	: 1823-78-566-2	Premise Address	: 557 C PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 5056530000-6				
Customer Name	: CARDENAS,JOSE JR A	TOTAL AMOUNT DUE	: 8,732.20	Overdue Bill	: 1
Meter Number	: 512179 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50565300006

BC16/213.2/3170/0/10/07-28-2016/54

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897463684003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787788

89785300008

Date : 07-28-2016

BC16/213.2/3250/0443344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978530000-8

Collection Ref. Code : 1813-85-653-2

Customer Information----------

Name : ENCIERTO,VIRGINIA TM G.

Premise Address : 599-B C PADILLA ST, MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514857 GS6	Pole No	:	0443344
Serial No	:	71646019	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17608
Period From	:	06-22-2016	Prev Rdg	:	17010
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	220	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,627.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,225.85
Transmission Charge	0.5997/kWh	358.62
System Loss Charge	0.864/kWh	516.67
Sub-Total		4,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,628.00	92.56
Sub-Total		141.79
Government Charges		
Franchise Tax - Local		44.69
Value Added Tax		
Generation		204.53
Transmission		8.54
System Loss		30.77
Distribution		205.93
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		801.73
CURRENT BILL - JULY 2016		6,760.72
TOTAL AMOUNT DUE		11,388.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,564.59

Your monthly electricity consumption chart

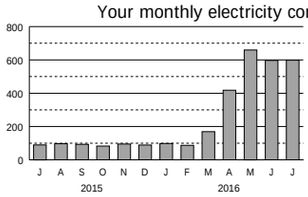

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,760.72		
Less : VAT	472.15		
Amount Net of VAT	6,288.57		
Less: BIR 2306	200.83		
BIR 2307	120.07	VATable Sales	6,288.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,967.67	VAT Zero Rated Sales	0.00
Add : VAT	472.15	VAT Amount	472.15
TOTAL AMOUNT DUE	6,439.82	TOTAL SALES	6,760.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3250/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897463684003

Collection Ref. Code	: 1813-85-653-2	Premise Address	: 599-B C PADILLA ST, MAMBALING,CEBU CITY		
Account ID	: 8978530000-8				
Customer Name	: ENCIERTO,VIRGINIA TM G.	TOTAL AMOUNT DUE	: 11,388.52	Overdue Bill	: 1
Meter Number	: 514857 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89785300008

BC16/213.2/3250/0/10/07-28-2016/54

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742849165943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772842

74276300006

Date : 07-28-2016

BC16/213.2/3280/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427630000-6

Collection Ref. Code : 1841-51-650-3

Customer Information----------

Name : ARREGLO,CHARLEMAGNE V

Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010683 EFS6	Pole No	:	0498794
Serial No	:	121438432	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1478
Period From	:	06-22-2016	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	636	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,361.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.5997/kWh	154.12
System Loss Charge	0.864/kWh	222.05
Sub-Total		1,762.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 18,361.50	367.23
Sub-Total		388.39
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		87.90
Transmission		3.67
System Loss		13.23
Distribution		88.84
Others		49.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		386.97
CURRENT BILL - JULY 2016		3,278.24
TOTAL AMOUNT DUE		21,639.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,000.00

Your monthly electricity consumption chart

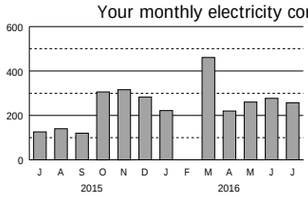

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.24		
Less : VAT	242.85		
Amount Net of VAT	3,035.39		
Less: BIR 2306	102.94		
BIR 2307	58.26	VATable Sales	3,035.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.19	VAT Zero Rated Sales	0.00
Add : VAT	242.85	VAT Amount	242.85
TOTAL AMOUNT DUE	3,117.04	TOTAL SALES	3,278.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3280/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742849165943

Collection Ref. Code	: 1841-51-650-3	Premise Address	: C. PADILLA ST.,,MAMBALING,CEBU CITY		
Account ID	: 7427630000-6				
Customer Name	: ARREGLO,CHARLEMAGNE V	TOTAL AMOUNT DUE	: 21,639.91	Overdue Bill	: 2
Meter Number	: 010683 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74276300006 BC16/213.2/3280/0/10/07-28-2016/54 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981855526323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777290

98197300001

Date : 07-28-2016

BC16/213.2/3290/0445342/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819730000-1

Collection Ref. Code : 1837-44-953-8

Customer Information----------

Name : ALON,VIOLANDA E TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	514864 GS6	Pole No	:	0445342
Serial No	:	68275899	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13568
Period From	:	06-22-2016	Prev Rdg	:	13347
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		75.57
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		298.15
CURRENT BILL - JULY 2016		2,466.51
TOTAL AMOUNT DUE		5,334.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,739.00

Your monthly electricity consumption chart

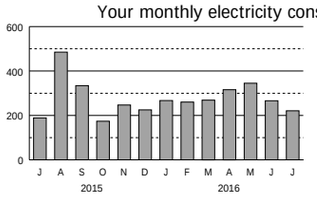

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.51		
Less : VAT	176.61		
Amount Net of VAT	2,289.90		
Less: BIR 2306	74.39		
BIR 2307	43.69	VATable Sales	2,289.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.82	VAT Zero Rated Sales	0.00
Add : VAT	176.61	VAT Amount	176.61
TOTAL AMOUNT DUE	2,348.43	TOTAL SALES	2,466.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3290/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981855526323

Collection Ref. Code	: 1837-44-953-8	Premise Address	: MAMBALING		
Account ID	: 9819730000-1				
Customer Name	: ALON,VIOLANDA E TM	TOTAL AMOUNT DUE	: 5,334.97	Overdue Bill	: 1
Meter Number	: 514864 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98197300001 BC16/213.2/3290/0/10/07-28-2016/54 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349886721084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777817

34976300003

Date : 07-28-2016

BC16/213.2/3310/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497630000-3

Collection Ref. Code : 1811-26-434-4

Customer Information----------

Name : BARCENAS,MILAGROS

Premise Address : BSDE 619 C. PADILLA ST.,MAMBALING AHD JAI-ALAI

TIN :

Metering Information----------

Meter No	:	MTR1105523	Pole No	:	0498794
Serial No	:	40026709	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1796
Period From	:	06-22-2016	Prev Rdg	:	1690
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		8.72
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.80
CURRENT BILL - JULY 2016		1,154.90
Debit Adjustments		36.18
Payment Arrangement		1,796.77
TOTAL AMOUNT DUE		4,797.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,218.00

Your monthly electricity consumption chart

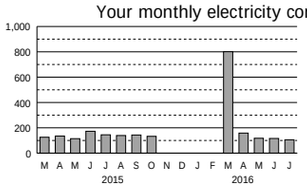

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.90		
Less : VAT	81.69		
Amount Net of VAT	1,073.21		
Less: BIR 2306	34.43		
BIR 2307	20.45	VATable Sales	1,073.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.33	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,100.02	TOTAL SALES	1,154.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3310/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349886721084

Collection Ref. Code	: 1811-26-434-4	Premise Address	: BSDE 619 C. PADILLA ST.,MAMBALING AHD JAI-ALAI		
Account ID	: 3497630000-3				
Customer Name	: BARCENAS,MILAGROS	TOTAL AMOUNT DUE	: 4,797.01	Overdue Bill	: 1
Meter Number	: MTR1105523				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34976300003 BC16/213.2/3310/0/10/07-28-2016/54 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649603746897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777570

64976300000

Date : 07-28-2016

BC16/213.2/3350/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497630000-0

Collection Ref. Code : 1811-26-497-2

Customer Information----------

Name : CABRAS,RUFINA S

Premise Address : MAMBALING P241

TIN :

Metering Information----------

Meter No	:	514855 GS6	Pole No	:	0498794
Serial No	:	70886110	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10128
Period From	:	06-22-2016	Prev Rdg	:	9946
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.96
CURRENT BILL - JULY 2016		2,026.13
TOTAL AMOUNT DUE		4,117.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,136.00

Your monthly electricity consumption chart

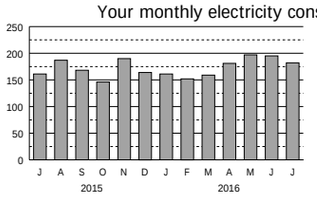

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.13		
Less : VAT	144.89		
Amount Net of VAT	1,881.24		
Less: BIR 2306	61.06		
BIR 2307	35.89	VATable Sales	1,881.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.29	VAT Zero Rated Sales	0.00
Add : VAT	144.89	VAT Amount	144.89
TOTAL AMOUNT DUE	1,929.18	TOTAL SALES	2,026.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3350/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649603746897

Collection Ref. Code	: 1811-26-497-2	Premise Address	: MAMBALING P241		
Account ID	: 6497630000-0				
Customer Name	: CABRAS,RUFINA S	TOTAL AMOUNT DUE	: 4,117.53	Overdue Bill	: 1
Meter Number	: 514855 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64976300000 BC16/213.2/3350/0/10/07-28-2016/54 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996374599359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786636

99626300000

Date : 07-28-2016

BC16/213.2/3370/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962630000-0

Collection Ref. Code : 1827-27-620-7

Customer Information----------

Name : RON,RHEA S

Premise Address : 619-D C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	514867 GS6	Pole No	:	0498794
Serial No	:	68275897	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6427
Period From	:	06-22-2016	Prev Rdg	:	6288
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.35
CURRENT BILL - JULY 2016		1,549.64
TOTAL AMOUNT DUE		3,184.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,851.00

Your monthly electricity consumption chart

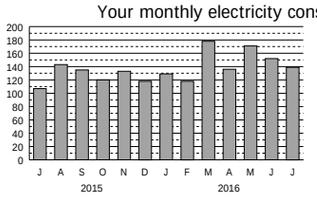

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.64		
Less : VAT	110.89		
Amount Net of VAT	1,438.75		
Less: BIR 2306	46.71		
BIR 2307	27.45	VATable Sales	1,438.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.59	VAT Zero Rated Sales	0.00
Add : VAT	110.89	VAT Amount	110.89
TOTAL AMOUNT DUE	1,475.48	TOTAL SALES	1,549.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3370/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996374599359

Collection Ref. Code	: 1827-27-620-7	Premise Address	: 619-D C PADILLA ST,MAMBALING		
Account ID	: 9962630000-0				
Customer Name	: RON,RHEA S	TOTAL AMOUNT DUE	: 3,184.56	Overdue Bill	: 1
Meter Number	: 514867 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99626300000 BC16/213.2/3370/0/10/07-28-2016/54 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949870135026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777387

94976300007

Date : 07-28-2016

BC16/213.2/3380/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497630000-7

Collection Ref. Code : 1811-26-518-9

Customer Information----------

Name : LABORTE,REMIGIO

Premise Address : 619-D MAMBALING

TIN :

Metering Information----------

Meter No	:	515232 GS6	Pole No	:	0498794
Serial No	:	53977619	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11887
Period From	:	06-22-2016	Prev Rdg	:	11718
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.91
CURRENT BILL - JULY 2016		1,885.43
TOTAL AMOUNT DUE		3,989.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,970.00

Your monthly electricity consumption chart

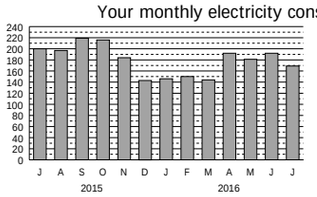

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.43		
Less : VAT	134.97		
Amount Net of VAT	1,750.46		
Less: BIR 2306	56.84		
BIR 2307	33.40	VATable Sales	1,750.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.22	VAT Zero Rated Sales	0.00
Add : VAT	134.97	VAT Amount	134.97
TOTAL AMOUNT DUE	1,795.19	TOTAL SALES	1,885.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3380/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949870135026

Collection Ref. Code : 1811-26-518-9

Account ID : 9497630000-7

Customer Name : LABORTE,REMIGIO

Meter Number : 515232 GS6

Period : Jun 2016

Premise Address : 619-D MAMBALING

TOTAL AMOUNT DUE : 3,989.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94976300007

BC16/213.2/3380/0/10/07-28-2016/54

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425146439836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783828

42565300003

Date : 07-28-2016

BC16/213.2/3420/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256530000-3

Collection Ref. Code : 1823-80-227-3

Customer Information----------

Name : CABISO,RUBILYN R

Premise Address : 611-D C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515297 GS6	Pole No	:	0498794
Serial No	:	58715157	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5950
Period From	:	06-22-2016	Prev Rdg	:	5841
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		32.19
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.72
CURRENT BILL - JULY 2016		1,213.65
TOTAL AMOUNT DUE		2,374.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 990.00

Your monthly electricity consumption chart

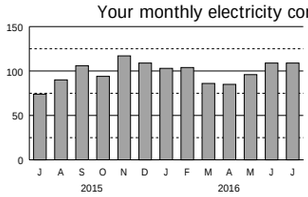

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.65		
Less : VAT	86.79		
Amount Net of VAT	1,126.86		
Less: BIR 2306	36.56		
BIR 2307	21.50	VATable Sales	1,126.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.80	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,155.59	TOTAL SALES	1,213.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3420/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425146439836

Collection Ref. Code	: 1823-80-227-3	Premise Address	: 611-D C PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 4256530000-3				
Customer Name	: CABISO,RUBILYN R	TOTAL AMOUNT DUE	: 2,374.48	Overdue Bill	: 1
Meter Number	: 515297 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42565300003 BC16/213.2/3420/0/10/07-28-2016/54 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033044546095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767339

03367300005

Date : 07-28-2016

BC16/213.2/3510/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336730000-5

Collection Ref. Code : 1833-75-656-8

Customer Information----------

Name : SABADO,FLORDELIZA E TM

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	515332 GS6	Pole No	:	0498794
Serial No	:	71970895	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52173
Period From	:	06-22-2016	Prev Rdg	:	51235
No of Days	:	30	Diff Rdg	:	938
Avg kWh/day	:	31.27	Registered	:	938
Conn Load	:	100	Billed kWh	:	938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,159.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,059.95
Transmission Charge	0.3063/kWh	287.31
System Loss Charge	0.885/kWh	830.13
Sub-Total		6,177.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	77.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 21,676.00	433.52
Sub-Total		510.73
Government Charges		
Franchise Tax - Local		70.33
Value Added Tax		
Generation		320.81
Transmission		6.84
System Loss		50.56
Distribution		322.67
Others		69.73
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.31
Sub-Total		1,287.80
CURRENT BILL - JULY 2016		10,664.82
TOTAL AMOUNT DUE		20,824.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 11,516.00

Your monthly electricity consumption chart

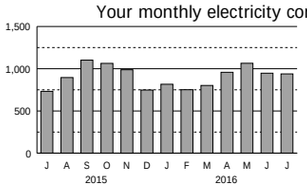

Avg Monthly Usage : 908.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,664.82		
Less : VAT	770.61		
Amount Net of VAT	9,894.21		
Less: BIR 2306	324.51		
BIR 2307	188.95	VATable Sales	9,894.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,380.75	VAT Zero Rated Sales	0.00
Add : VAT	770.61	VAT Amount	770.61
TOTAL AMOUNT DUE	10,151.36	TOTAL SALES	10,664.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3510/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033044546095

Collection Ref. Code	: 1833-75-656-8	Premise Address	: C PADILLA MAMBALING		
Account ID	: 0336730000-5				
Customer Name	: SABADO,FLORDELIZA E TM	TOTAL AMOUNT DUE	: 20,824.44	Overdue Bill	: 1
Meter Number	: 515332 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03367300005

BC16/213.2/3510/0/10/07-28-2016/54

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245749809494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774679

24586989675

Date : 07-28-2016

BC16/213.2/3520/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458698967-5

Collection Ref. Code : 1851-38-809-5

Customer Information----------

Name : LUCERO,MACARIO CAMINADE

Premise Address : 629 C PADILLA ST.,SITIO COLO,MAMBALING

TIN :

Metering Information----------

Meter No	:	516110 GS6	Pole No	:	0498794
Serial No	:	60718998	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32847
Period From	:	06-22-2016	Prev Rdg	:	32602
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	333	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,134.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.5997/kWh	146.93
System Loss Charge	0.864/kWh	211.68
Sub-Total		1,680.24
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 9,167.50	183.35
Sub-Total		203.52
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		83.78
Transmission		3.50
System Loss		12.60
Distribution		84.72
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		347.48
CURRENT BILL - JULY 2016		2,937.26
TOTAL AMOUNT DUE		8,071.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,033.00

Your monthly electricity consumption chart

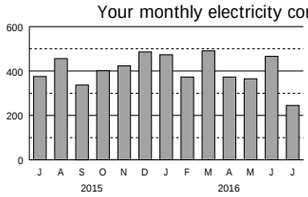

Avg Monthly Usage : 404.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.26		
Less : VAT	211.35		
Amount Net of VAT	2,725.91		
Less: BIR 2306	89.73		
BIR 2307	52.18	VATable Sales	2,725.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.00	VAT Zero Rated Sales	0.00
Add : VAT	211.35	VAT Amount	211.35
TOTAL AMOUNT DUE	2,795.35	TOTAL SALES	2,937.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3520/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245749809494

Collection Ref. Code	: 1851-38-809-5	Premise Address	: 629 C PADILLA ST.,SITIO COLO,MAMBALING		
Account ID	: 2458698967-5				
Customer Name	: LUCERO,MACARIO CAMINADE	TOTAL AMOUNT DUE	: 8,071.89	Overdue Bill	: 1
Meter Number	: 516110 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24586989675

BC16/213.2/3520/0/10/07-28-2016/54

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441323941526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772781

44185300009

Date : 07-28-2016

BC16/213.2/3530/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418530000-9

Collection Ref. Code : 1831-99-119-5

Customer Information----------

Name : YBO,ARSENIO F

Premise Address : #627 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	515288 GS6	Pole No	:	0498794
Serial No	:	72093625	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20404
Period From	:	06-22-2016	Prev Rdg	:	19953
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	160	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,847.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,432.87
Transmission Charge	0.3063/kWh	138.14
System Loss Charge	0.885/kWh	399.14
Sub-Total		2,970.15
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,848.00	116.96
Sub-Total		154.08
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		154.25
Transmission		3.29
System Loss		24.33
Distribution		155.45
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		607.79
CURRENT BILL - JULY 2016		5,027.46
TOTAL AMOUNT DUE		10,875.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,564.00

Your monthly electricity consumption chart

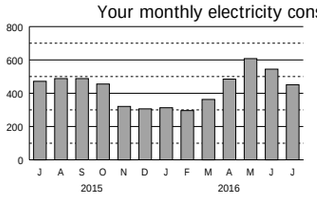

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.46		
Less : VAT	359.79		
Amount Net of VAT	4,667.67		
Less: BIR 2306	151.57		
BIR 2307	89.06	VATable Sales	4,667.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,427.04	VAT Zero Rated Sales	0.00
Add : VAT	359.79	VAT Amount	359.79
TOTAL AMOUNT DUE	4,786.83	TOTAL SALES	5,027.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3530/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441323941526

Collection Ref. Code	: 1831-99-119-5	Premise Address	: #627 C PADILLA ST,MAMBALING		
Account ID	: 4418530000-9				
Customer Name	: YBO,ARSENIO F	TOTAL AMOUNT DUE	: 10,875.38	Overdue Bill	: 1
Meter Number	: 515288 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44185300009 BC16/213.2/3530/0/10/07-28-2016/54 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539030781066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770911

53976300003

Date : 07-28-2016

BC16/213.2/3550/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397630000-3

Collection Ref. Code : 1811-26-320-8

Customer Information----------

Name : MENAO,BASILIO

Premise Address : BK 629C C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515260 GS6	Pole No	:	0498794
Serial No	:	71971320	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9919
Period From	:	06-22-2016	Prev Rdg	:	9711
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.66
CURRENT BILL - JULY 2016		2,313.00
TOTAL AMOUNT DUE		4,625.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,300.00

Your monthly electricity consumption chart

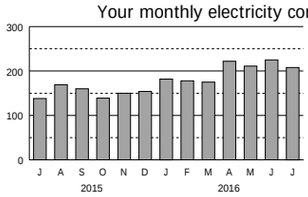

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.00		
Less : VAT	165.33		
Amount Net of VAT	2,147.67		
Less: BIR 2306	69.65		
BIR 2307	40.97	VATable Sales	2,147.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.05	VAT Zero Rated Sales	0.00
Add : VAT	165.33	VAT Amount	165.33
TOTAL AMOUNT DUE	2,202.38	TOTAL SALES	2,313.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3550/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539030781066

Collection Ref. Code	: 1811-26-320-8	Premise Address	: BK 629C C PADILLA ST		
Account ID	: 5397630000-3				
Customer Name	: MENAO,BASILIO	TOTAL AMOUNT DUE	: 4,625.50	Overdue Bill	: 1
Meter Number	: 515260 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53976300003 BC16/213.2/3550/0/10/07-28-2016/54 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125768494971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783995

12565300006

Date : 07-28-2016

BC16/213.2/3580/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256530000-6

Collection Ref. Code : 1823-79-821-7

Customer Information----------

Name : EBO,JOSE R M-2

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515267 GS6	Pole No	:	0498794
Serial No	:	56739408	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20348
Period From	:	06-22-2016	Prev Rdg	:	20117
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		309.91
CURRENT BILL - JULY 2016		2,562.76
TOTAL AMOUNT DUE		4,890.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,110.00

Your monthly electricity consumption chart

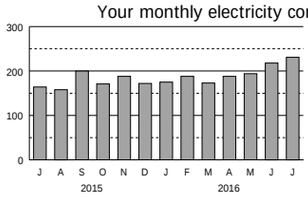

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.76		
Less : VAT	182.96		
Amount Net of VAT	2,379.80		
Less: BIR 2306	77.09		
BIR 2307	45.40	VATable Sales	2,379.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.31	VAT Zero Rated Sales	0.00
Add : VAT	182.96	VAT Amount	182.96
TOTAL AMOUNT DUE	2,440.27	TOTAL SALES	2,562.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3580/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125768494971

Collection Ref. Code	: 1823-79-821-7	Premise Address	: C PADILLA ST		
Account ID	: 1256530000-6				
Customer Name	: EBO,JOSE R M-2	TOTAL AMOUNT DUE	: 4,890.17	Overdue Bill	: 1
Meter Number	: 515267 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12565300006

BC16/213.2/3580/0/10/07-28-2016/54

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829700826674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786900

82976300002

Date : 07-28-2016

BC16/213.2/3620/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297630000-2

Collection Ref. Code : 1811-26-233-3

Customer Information----------

Name : TOLING,JESUS

Premise Address : 643 MAMBALING

TIN :

Metering Information----------

Meter No	:	514832 GS6	Pole No	:	0498794
Serial No	:	71646254	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23745
Period From	:	06-22-2016	Prev Rdg	:	23488
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		76.69
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		345.18
CURRENT BILL - JULY 2016		2,854.75
TOTAL AMOUNT DUE		5,631.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,830.00

Your monthly electricity consumption chart

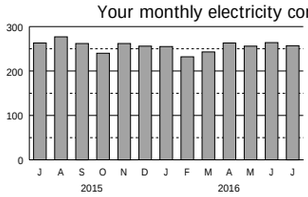

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.75		
Less : VAT	203.92		
Amount Net of VAT	2,650.83		
Less: BIR 2306	85.91		
BIR 2307	50.57	VATable Sales	2,650.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.35	VAT Zero Rated Sales	0.00
Add : VAT	203.92	VAT Amount	203.92
TOTAL AMOUNT DUE	2,718.27	TOTAL SALES	2,854.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3620/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829700826674

Collection Ref. Code	: 1811-26-233-3	Premise Address	: 643 MAMBALING		
Account ID	: 8297630000-2				
Customer Name	: TOLING,JESUS	TOTAL AMOUNT DUE	: 5,631.31	Overdue Bill	: 1
Meter Number	: 514832 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82976300002 BC16/213.2/3620/0/10/07-28-2016/54 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287543420781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781322

28719726003

Date : 07-28-2016

BC16/213.2/3630/1044866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871972600-3

Collection Ref. Code : 1859-34-152-7

Customer Information----------

Name : ABELLA,FLORABEL LEONAR

Premise Address : 641 C. PADILLA STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105518	Pole No	:	1044866
Serial No	:	40027015	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3490
Period From	:	06-22-2016	Prev Rdg	:	3309
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	354	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,684.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.5997/kWh	108.55
System Loss Charge	0.864/kWh	156.38
Sub-Total		1,241.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		61.91
Transmission		2.59
System Loss		9.29
Distribution		62.75
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.94
CURRENT BILL - JULY 2016		2,075.15
Debit Adjustments		83.61
Payment Arrangement		4,096.21
TOTAL AMOUNT DUE		12,939.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,456.79

Your monthly electricity consumption chart

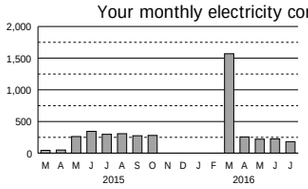

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.15		
Less : VAT	145.99		
Amount Net of VAT	1,929.16		
Less: BIR 2306	62.08		
BIR 2307	36.86	VATable Sales	1,929.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.22	VAT Zero Rated Sales	0.00
Add : VAT	145.99	VAT Amount	145.99
TOTAL AMOUNT DUE	1,976.21	TOTAL SALES	2,075.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3630/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287543420781

Collection Ref. Code	: 1859-34-152-7	Premise Address	: 641 C. PADILLA STREET,MAMBALING,CEBU CITY		
Account ID	: 2871972600-3				
Customer Name	: ABELLA,FLORABEL LEONAR	TOTAL AMOUNT DUE	: 12,939.72	Overdue Bill	: 2
Meter Number	: MTR1105518				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28719726003 BC16/213.2/3630/0/10/07-28-2016/54 2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729660066339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786324

72976300003

Date : 07-28-2016

BC16/213.2/3640/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297630000-3

Collection Ref. Code : 1811-26-215-5

Customer Information----------

Name : LEONAR,FLORABEL C M-1

Premise Address : 641 MAMBALING

TIN :

Metering Information----------

Meter No	:	515234 GS6	Pole No	:	0498794
Serial No	:	57051983	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33276
Period From	:	06-22-2016	Prev Rdg	:	32888
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	950	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,712.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,712.50	94.25
Sub-Total		126.18
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		522.11
CURRENT BILL - JULY 2016		4,318.72
TOTAL AMOUNT DUE		9,031.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,851.00

Your monthly electricity consumption chart

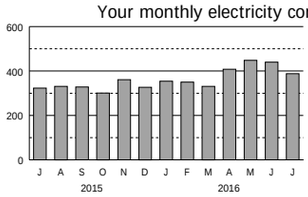

Avg Monthly Usage : 360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.72		
Less : VAT	308.81		
Amount Net of VAT	4,009.91		
Less: BIR 2306	130.08		
BIR 2307	76.50	VATable Sales	4,009.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,803.33	VAT Zero Rated Sales	0.00
Add : VAT	308.81	VAT Amount	308.81
TOTAL AMOUNT DUE	4,112.14	TOTAL SALES	4,318.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3640/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729660066339

Collection Ref. Code	: 1811-26-215-5	Premise Address	: 641 MAMBALING		
Account ID	: 7297630000-3				
Customer Name	: LEONAR,FLORABEL C M-1	TOTAL AMOUNT DUE	: 9,031.24	Overdue Bill	: 1
Meter Number	: 515234 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72976300003 BC16/213.2/3640/0/10/07-28-2016/54 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803862926663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769713

80345300000

Date : 07-28-2016

BC16/213.2/3680/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034530000-0

Collection Ref. Code : 1823-39-464-7

Customer Information----------

Name : CUIZON,NILA Y

Premise Address : C PADILLA ST #639A

TIN :

Metering Information----------

Meter No	:	514840 GS6	Pole No	:	0498794
Serial No	:	59438158	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42955
Period From	:	06-22-2016	Prev Rdg	:	42248
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	150	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,501.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,813.84
Transmission Charge	0.3063/kWh	216.55
System Loss Charge	0.885/kWh	625.70
Sub-Total		4,656.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,502.00	150.04
Sub-Total		208.24
Government Charges		
Franchise Tax - Local		51.69
Value Added Tax		
Generation		241.80
Transmission		5.16
System Loss		38.11
Distribution		243.35
Others		31.19
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		948.12
CURRENT BILL - JULY 2016		7,840.38
TOTAL AMOUNT DUE		15,342.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 9,922.81

Your monthly electricity consumption chart

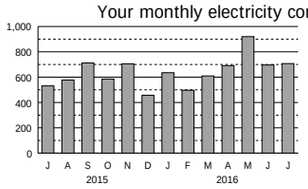

Avg Monthly Usage : 640.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,840.38		
Less : VAT	559.61		
Amount Net of VAT	7,280.77		
Less: BIR 2306	235.76		
BIR 2307	138.88	VATable Sales	7,280.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,906.13	VAT Zero Rated Sales	0.00
Add : VAT	559.61	VAT Amount	559.61
TOTAL AMOUNT DUE	7,465.74	TOTAL SALES	7,840.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3680/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803862926663

Collection Ref. Code	: 1823-39-464-7	Premise Address	: C PADILLA ST #639A		
Account ID	: 8034530000-0				
Customer Name	: CUIZON,NILA Y	TOTAL AMOUNT DUE	: 15,342.33	Overdue Bill	: 1
Meter Number	: 514840 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80345300000 BC16/213.2/3680/0/10/07-28-2016/54 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400501757790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767709

40013785601

Date : 07-28-2016

BC16/213.2/3730/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001378560-1

Collection Ref. Code : 1851-51-677-8

Customer Information----------

Name : CABIGAS,LIZETTE AQUINO

Premise Address : 635 A- C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067005	Pole No	:	0498794
Serial No	:	121449793	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2307
Period From	:	06-22-2016	Prev Rdg	:	2193
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.70
CURRENT BILL - JULY 2016		1,271.45
TOTAL AMOUNT DUE		2,591.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,348.64

Your monthly electricity consumption chart

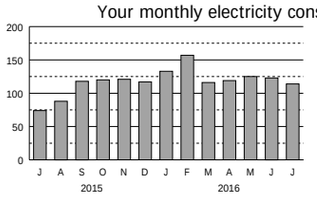

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.45		
Less : VAT	91.01		
Amount Net of VAT	1,180.44		
Less: BIR 2306	38.35		
BIR 2307	22.52	VATable Sales	1,180.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.57	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,210.58	TOTAL SALES	1,271.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3730/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400501757790

Collection Ref. Code	: 1851-51-677-8	Premise Address	: 635 A- C. PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 4001378560-1				
Customer Name	: CABIGAS,LIZETTE AQUINO	TOTAL AMOUNT DUE	: 2,591.93	Overdue Bill	: 1
Meter Number	: MTR1067005				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40013785601 BC16/213.2/3730/0/10/07-28-2016/54 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239804206438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770781

23976300006

Date : 07-28-2016

BC16/213.2/3750/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397630000-6

Collection Ref. Code : 1811-26-275-9

Customer Information----------

Name : ABELLA,JOSE L

Premise Address : C PADILLA ST MAMBALG,OPP 526

TIN :

Metering Information----------

Meter No	:	515330 GS6	Pole No	:	0498794
Serial No	:	71646192	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14981
Period From	:	06-22-2016	Prev Rdg	:	14796
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.68
CURRENT BILL - JULY 2016		2,065.60
TOTAL AMOUNT DUE		4,464.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,357.00

Your monthly electricity consumption chart

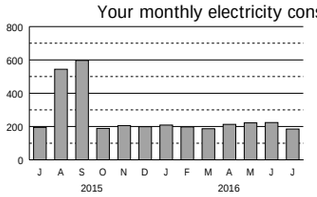

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.60		
Less : VAT	147.93		
Amount Net of VAT	1,917.67		
Less: BIR 2306	62.33		
BIR 2307	36.59	VATable Sales	1,917.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.75	VAT Zero Rated Sales	0.00
Add : VAT	147.93	VAT Amount	147.93
TOTAL AMOUNT DUE	1,966.68	TOTAL SALES	2,065.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3750/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239804206438

Collection Ref. Code	: 1811-26-275-9	Premise Address	: C PADILLA ST MAMBALG,OPP 526		
Account ID	: 2397630000-6				
Customer Name	: ABELLA,JOSE L	TOTAL AMOUNT DUE	: 4,464.93	Overdue Bill	: 1
Meter Number	: 515330 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23976300006

BC16/213.2/3750/0/10/07-28-2016/54

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880794667045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88006300003

BILLING STATEMENT

1005776349

Date : 07-28-2016

BC16/213.2/3760/0425272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800630000-3

Collection Ref. Code : 1841-25-719-2

Customer Information----------

Name : ABELLA,ROMEO Q

Premise Address : 639 E - C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515235 GS6	Pole No	:	0425272
Serial No	:	53969599	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13944
Period From	:	06-22-2016	Prev Rdg	:	13816
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	357	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,269.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.5997/kWh	76.76
System Loss Charge	0.864/kWh	110.59
Sub-Total		877.83
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		43.77
Transmission		1.83
System Loss		6.59
Distribution		44.55
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.68
CURRENT BILL - JULY 2016		1,491.67
TOTAL AMOUNT DUE		2,760.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

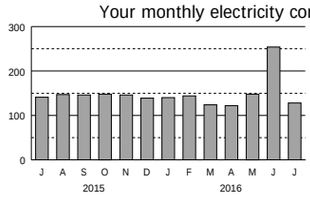

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.67		
Less : VAT	105.83		
Amount Net of VAT	1,385.84		
Less: BIR 2306	44.99		
BIR 2307	26.50	VATable Sales	1,385.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.35	VAT Zero Rated Sales	0.00
Add : VAT	105.83	VAT Amount	105.83
TOTAL AMOUNT DUE	1,420.18	TOTAL SALES	1,491.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3760/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880794667045

Collection Ref. Code	: 1841-25-719-2	Premise Address	: 639 E - C. PADILLA ST.,MAMBALING,CEBU CITY
Account ID	: 8800630000-3		
Customer Name	: ABELLA,ROMEO Q	TOTAL AMOUNT DUE	: 2,760.72 Overdue Bill : 1
Meter Number	: 515235 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88006300003

BC16/213.2/3760/0/10/07-28-2016/54

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938018653199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770855

93815708982

Date : 07-28-2016

BC16/213.2/3770/0425272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381570898-2

Collection Ref. Code : 1853-97-017-4

Customer Information----------

Name : ABELLA,CHRISTOPHER QUIJANO

Premise Address : 639 D,C.PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011663	Pole No	:	0425272
Serial No	:	83347186	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4988
Period From	:	06-22-2016	Prev Rdg	:	4814
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.39
CURRENT BILL - JULY 2016		1,938.76
TOTAL AMOUNT DUE		4,002.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,992.00

Your monthly electricity consumption chart

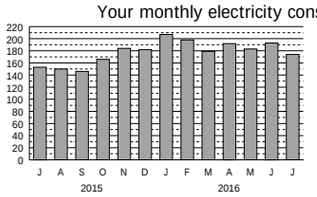

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.76		
Less : VAT	138.70		
Amount Net of VAT	1,800.06		
Less: BIR 2306	58.42		
BIR 2307	34.34	VATable Sales	1,800.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.30	VAT Zero Rated Sales	0.00
Add : VAT	138.70	VAT Amount	138.70
TOTAL AMOUNT DUE	1,846.00	TOTAL SALES	1,938.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3770/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938018653199

Collection Ref. Code	: 1853-97-017-4	Premise Address	: 639 D,C.PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 9381570898-2				
Customer Name	: ABELLA,CHRISTOPHER QUIJANO	TOTAL AMOUNT DUE	: 4,002.43	Overdue Bill	: 1
Meter Number	: MTR1011663				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93815708982

BC16/213.2/3770/0/10/07-28-2016/54

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402863286160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769427

40255300002

Date : 07-28-2016

BC16/213.2/3800/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025530000-2

Collection Ref. Code : 1811-84-380-8

Customer Information----------

Name : CASTRO,MARY ANN TM T.

Premise Address : 639 E C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514842 GS6	Pole No	:	0498794
Serial No	:	60064258	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11299
Period From	:	06-22-2016	Prev Rdg	:	11128
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	120	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.49
CURRENT BILL - JULY 2016		1,906.62
TOTAL AMOUNT DUE		3,986.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,897.00

Your monthly electricity consumption chart

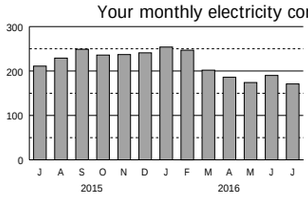

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.62		
Less : VAT	136.45		
Amount Net of VAT	1,770.17		
Less: BIR 2306	57.47		
BIR 2307	33.77	VATable Sales	1,770.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.93	VAT Zero Rated Sales	0.00
Add : VAT	136.45	VAT Amount	136.45
TOTAL AMOUNT DUE	1,815.38	TOTAL SALES	1,906.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3800/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402863286160

Collection Ref. Code	: 1811-84-380-8	Premise Address	: 639 E C PADILLA ST,MAMBALING,CEBU CITY
Account ID	: 4025530000-2		
Customer Name	: CASTRO,MARY ANN TM T.	TOTAL AMOUNT DUE	: 3,986.96
Meter Number	: 514842 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40255300002 BC16/213.2/3800/0/10/07-28-2016/54 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860609515709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785662

86075300003

Date : 07-28-2016

BC16/213.2/3860/0498661/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607530000-3

Collection Ref. Code : 1831-88-857-2

Customer Information----------

Name : ABELLAR,JERICO TM

Premise Address : 536 N N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	332354GS6	Pole No	:	0498661
Serial No	:	41738460	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19143
Period From	:	06-22-2016	Prev Rdg	:	19055
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		- 62.15
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.66
CURRENT BILL - JULY 2016		884.84
TOTAL AMOUNT DUE		1,958.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,200.00

Your monthly electricity consumption chart

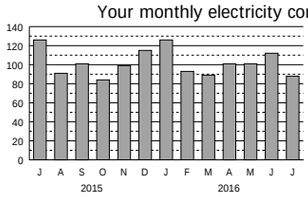

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.84		
Less : VAT	62.94		
Amount Net of VAT	821.90		
Less: BIR 2306	26.55		
BIR 2307	15.60	VATable Sales	821.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.75	VAT Zero Rated Sales	0.00
Add : VAT	62.94	VAT Amount	62.94
TOTAL AMOUNT DUE	842.69	TOTAL SALES	884.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3860/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860609515709

Collection Ref. Code	: 1831-88-857-2	Premise Address	: 536 N N BACALSO AVE		
Account ID	: 8607530000-3				
Customer Name	: ABELLAR,JERICO TM	TOTAL AMOUNT DUE	: 1,958.60	Overdue Bill	: 1
Meter Number	: 332354GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86075300003 BC16/213.2/3860/0/10/07-28-2016/54 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757399068118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782667

75795300005

Date : 07-28-2016

BC16/213.2/3900/0412100/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579530000-5

Collection Ref. Code : 1815-19-977-6

Customer Information----------

Name : ABELLANA,EDMUNDO N.

Premise Address : 532 N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448922GS6	Pole No	:	0412100
Serial No	:	59869453	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48132
Period From	:	06-22-2016	Prev Rdg	:	47536
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	475	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,109.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,215.06
Transmission Charge	0.5997/kWh	357.42
System Loss Charge	0.864/kWh	514.94
Sub-Total		4,087.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,109.00	142.18
Sub-Total		191.24
Government Charges		
Franchise Tax - Local		44.92
Value Added Tax		
Generation		203.83
Transmission		8.51
System Loss		30.66
Distribution		205.24
Others		28.34
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		805.42
CURRENT BILL - JULY 2016		6,794.41
TOTAL AMOUNT DUE		13,903.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,220.00

Your monthly electricity consumption chart

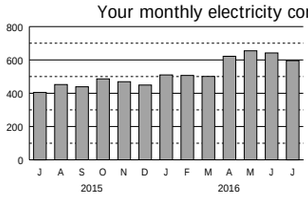

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,794.41		
Less : VAT	476.58		
Amount Net of VAT	6,317.83		
Less: BIR 2306	202.66		
BIR 2307	120.68	VATable Sales	6,317.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,994.49	VAT Zero Rated Sales	0.00
Add : VAT	476.58	VAT Amount	476.58
TOTAL AMOUNT DUE	6,471.07	TOTAL SALES	6,794.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3900/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757399068118

Collection Ref. Code	: 1815-19-977-6	Premise Address	: 532 N BACALSO AVE,MAMBALING,CEBU CITY		
Account ID	: 7579530000-5				
Customer Name	: ABELLANA,EDMUNDO N.	TOTAL AMOUNT DUE	: 13,903.52	Overdue Bill	: 1
Meter Number	: 448922GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75795300005 BC16/213.2/3900/0/10/07-28-2016/54 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053374325984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780360

05354146770

Date : 07-28-2016

BC16/213.2/4050/0546720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535414677-0

Collection Ref. Code : 1853-73-857-3

Customer Information----------

Name : HIYAS,NIMFA SINGSON

Premise Address : 496,SITIO CAMANCHILES,HIGHWAY MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558304 GS6	Pole No	:	0546720
Serial No	:	22756696	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3618
Period From	:	06-22-2016	Prev Rdg	:	3562
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	237	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.84
CURRENT BILL - JULY 2016		436.40
TOTAL AMOUNT DUE		573.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 673.00

Your monthly electricity consumption chart

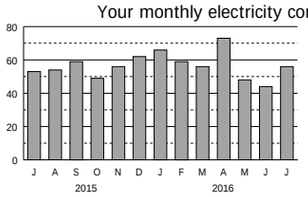

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.40		
Less : VAT	30.35		
Amount Net of VAT	406.05		
Less: BIR 2306	12.86		
BIR 2307	7.59	VATable Sales	406.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.60	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	415.95	TOTAL SALES	436.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/4050/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053374325984

Collection Ref. Code	: 1853-73-857-3	Premise Address	: 496,SITIO CAMANCHILES,HIGHWAY MAMBALING, CEBU CITY
Account ID	: 0535414677-0		
Customer Name	: HIYAS,NIMFA SINGSON	TOTAL AMOUNT DUE	: 573.64
Meter Number	: 558304 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05354146770 BC16/213.2/4050/0/10/07-28-2016/54 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158394321207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783404

15855300008

Date : 07-28-2016

BC16/213.2/4090/0546720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585530000-8

Collection Ref. Code : 1831-69-284-8

Customer Information----------

Name : MONARES,EMILIO SR U TM

Premise Address : N BACALSO AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	491925 GS6	Pole No	:	0546720
Serial No	:	59121504	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8490
Period From	:	06-22-2016	Prev Rdg	:	8363
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.32
CURRENT BILL - JULY 2016		1,417.16
TOTAL AMOUNT DUE		2,947.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,392.00

Your monthly electricity consumption chart

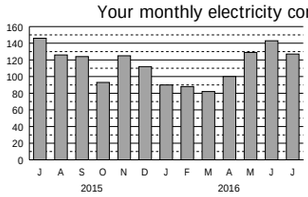

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.16		
Less : VAT	101.47		
Amount Net of VAT	1,315.69		
Less: BIR 2306	42.77		
BIR 2307	25.10	VATable Sales	1,315.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.82	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,349.29	TOTAL SALES	1,417.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/4090/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158394321207

Collection Ref. Code	: 1831-69-284-8	Premise Address	: N BACALSO AVE MAMBALING		
Account ID	: 1585530000-8				
Customer Name	: MONARES,EMILIO SR U TM	TOTAL AMOUNT DUE	: 2,947.53	Overdue Bill	: 1
Meter Number	: 491925 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15855300008 BC16/213.2/4090/0/10/07-28-2016/54 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918143187593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778741

91826546367

Date : 07-28-2016

BC16/213.2/4130/0546720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182654636-7

Collection Ref. Code : 1855-92-383-1

Customer Information----------

Name : BULAMBAO,ANNABEL GOMORA

Premise Address : SITIO CAMACHILLIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561967 GS6	Pole No	:	0546720
Serial No	:	97008076	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2046
Period From	:	06-22-2016	Prev Rdg	:	2016
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 185.09
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.49
CURRENT BILL - JULY 2016		126.81
TOTAL AMOUNT DUE		245.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 153.00

Your monthly electricity consumption chart

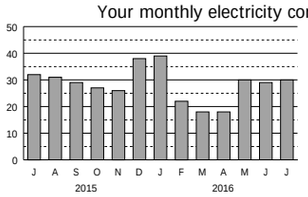

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.81		
Less : VAT	8.43		
Amount Net of VAT	118.38		
Less: BIR 2306	3.63		
BIR 2307	2.08	VATable Sales	118.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.67	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	121.10	TOTAL SALES	126.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/4130/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918143187593

Collection Ref. Code	: 1855-92-383-1	Premise Address	: SITIO CAMACHILLIS,MAMBALING, CEBU CITY
Account ID	: 9182654636-7		
Customer Name	: BULAMBAO,ANNABEL GOMORA	TOTAL AMOUNT DUE	: 245.65
Meter Number	: 561967 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91826546367 BC16/213.2/4130/0/10/07-28-2016/54 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800596098744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767556

80035300005

Date : 07-28-2016

BC16/213.2/4140/0546720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003530000-5

Collection Ref. Code : 1821-81-491-6

Customer Information----------

Name : LAPE,ROCTHIE TM E

Premise Address : KINALUMSAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438319GS6	Pole No	:	0546720
Serial No	:	93510605	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6544
Period From	:	06-22-2016	Prev Rdg	:	6516
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.90
CURRENT BILL - JULY 2016		118.07
TOTAL AMOUNT DUE		210.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 98.00

Your monthly electricity consumption chart

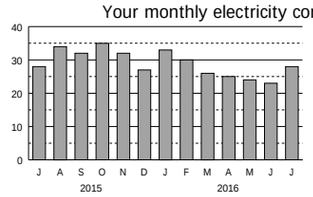

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.07		
Less : VAT	7.83		
Amount Net of VAT	110.24		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	110.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.94	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	112.77	TOTAL SALES	118.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/4140/0/10/07-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800596098744

Collection Ref. Code	: 1821-81-491-6	Premise Address	: KINALUMSAN,MAMBALING,CEBU CITY
Account ID	: 8003530000-5		
Customer Name	: LAPE,ROCTHIE TM E	TOTAL AMOUNT DUE	: 210.03
Meter Number	: 438319GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80035300005

BC16/213.2/4140/0/10/07-28-2016/54

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677091203673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774425

67709119282

Date : 07-28-2016

BC15/225.1/0/0474336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770911928-2

Collection Ref. Code : 1861-89-485-6

Customer Information----------

Name : GADIA,ALAN SUAN

Premise Address : M3 30-A,CLARITA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006448 EFS6	Pole No	:	0474336
Serial No	:	121428572	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2797
Period From	:	06-20-2016	Prev Rdg	:	2485
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	666	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,605.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,605.00	72.10
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		419.54
CURRENT BILL - JULY 2016		3,469.80
TOTAL AMOUNT DUE		7,074.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,746.00

Your monthly electricity consumption chart

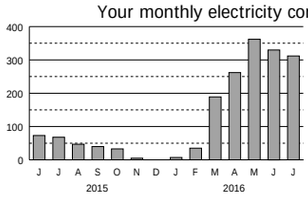

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.80		
Less : VAT	248.01		
Amount Net of VAT	3,221.79		
Less: BIR 2306	104.48		
BIR 2307	61.46	VATable Sales	3,221.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,055.85	VAT Zero Rated Sales	0.00
Add : VAT	248.01	VAT Amount	248.01
TOTAL AMOUNT DUE	3,303.86	TOTAL SALES	3,469.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/0/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677091203673

Collection Ref. Code	: 1861-89-485-6	Premise Address	: M3 30-A,CLARITA VILLAGE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6770911928-2				
Customer Name	: GADIA,ALAN SUAN	TOTAL AMOUNT DUE	: 7,074.90	Overdue Bill	: 1
Meter Number	: 006448 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67709119282

BC15/225.1/0/0/10/07-28-2016/55

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809430546543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774141

80907788196

Date : 07-28-2016

BC15/225.1/1300/0453330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090778819-6

Collection Ref. Code : 1857-57-152-5

Customer Information----------

Name : PANDORO,CORNELIO JR. ORTEGA

Premise Address : F. LLAMAS ST.,TISA II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009710 EFS6	Pole No	:	0453330
Serial No	:	121436265	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1895
Period From	:	06-20-2016	Prev Rdg	:	1841
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	336	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.36
CURRENT BILL - JULY 2016		435.13
TOTAL AMOUNT DUE		1,193.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 644.00

Your monthly electricity consumption chart

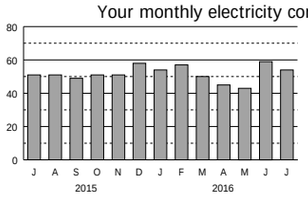

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.13		
Less : VAT	30.80		
Amount Net of VAT	404.33		
Less: BIR 2306	13.04		
BIR 2307	7.57	VATable Sales	404.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.72	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	414.52	TOTAL SALES	435.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/1300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809430546543

Collection Ref. Code	: 1857-57-152-5	Premise Address	: F. LLAMAS ST.,TISA II, CEBU CITY		
Account ID	: 8090778819-6				
Customer Name	: PANDORO,CORNELIO JR. ORTEGA	TOTAL AMOUNT DUE	: 1,193.42	Overdue Bill	: 2
Meter Number	: 009710 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80907788196

BC15/225.1/1300/0/10/07-28-2016/55

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905780286433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770819

90506300004

Date : 07-28-2016

BC15/225.1/2900/0453330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050630000-4

Collection Ref. Code : 1827-91-698-2

Customer Information----------

Name : PAZ,ELENA C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	230440DS6	Pole No	:	0453330
Serial No	:	14405394	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15342
Period From	:	06-20-2016	Prev Rdg	:	15140
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		57.39
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.08
CURRENT BILL - JULY 2016		2,241.76
TOTAL AMOUNT DUE		4,280.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,135.00

Your monthly electricity consumption chart

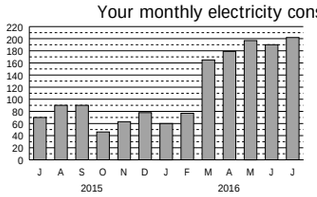

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.76		
Less : VAT	160.06		
Amount Net of VAT	2,081.70		
Less: BIR 2306	67.43		
BIR 2307	39.71	VATable Sales	2,081.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.56	VAT Zero Rated Sales	0.00
Add : VAT	160.06	VAT Amount	160.06
TOTAL AMOUNT DUE	2,134.62	TOTAL SALES	2,241.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/2900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905780286433

Collection Ref. Code	: 1827-91-698-2	Premise Address	: TISA		
Account ID	: 9050630000-4				
Customer Name	: PAZ,ELENA C	TOTAL AMOUNT DUE	: 4,280.29	Overdue Bill	: 1
Meter Number	: 230440DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90506300004

BC15/225.1/2900/0/10/07-28-2016/55

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811730517681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775680

81156300006

Date : 07-28-2016

BC15/225.1/3100/0466474/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115630000-6

Collection Ref. Code : 1841-76-752-2

Customer Information----------

Name : PERPINIGAN,TERESITA C

Premise Address : BACK TISA II, SENIOR SAN MIGUEL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366126GS6	Pole No	:	0466474
Serial No	:	2002110583	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8535
Period From	:	06-20-2016	Prev Rdg	:	8454
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	550	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		853.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.5997/kWh	48.58
System Loss Charge	0.864/kWh	69.98
Sub-Total		555.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 853.50	17.07
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		27.70
Transmission		1.15
System Loss		4.16
Distribution		28.41
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		109.71
CURRENT BILL - JULY 2016		925.73
TOTAL AMOUNT DUE		1,779.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 706.00

Your monthly electricity consumption chart

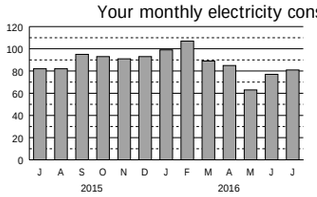

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.73		
Less : VAT	65.00		
Amount Net of VAT	860.73		
Less: BIR 2306	27.65		
BIR 2307	16.44	VATable Sales	860.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.64	VAT Zero Rated Sales	0.00
Add : VAT	65.00	VAT Amount	65.00
TOTAL AMOUNT DUE	881.64	TOTAL SALES	925.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/3100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811730517681

Collection Ref. Code	: 1841-76-752-2	Premise Address	: BACK TISA II, SENIOR SAN MIGUEL,TISA,CEBU CITY
Account ID	: 8115630000-6		
Customer Name	: PERPINIGAN,TERESITA C	TOTAL AMOUNT DUE	: 1,779.15
Meter Number	: 366126GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81156300006 BC15/225.1/3100/0/10/07-28-2016/55 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482930304680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774925

48285300009

Date : 07-28-2016

BC15/225.1/3200/0453211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828530000-9

Collection Ref. Code : 1833-78-887-7

Customer Information----------

Name : EDON,TEODORO C TM

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	277982GS6	Pole No	:	0453211
Serial No	:	48921925	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16968
Period From	:	06-20-2016	Prev Rdg	:	16915
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 127.84
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.38
CURRENT BILL - JULY 2016		437.23
TOTAL AMOUNT DUE		1,228.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 402.00

Your monthly electricity consumption chart

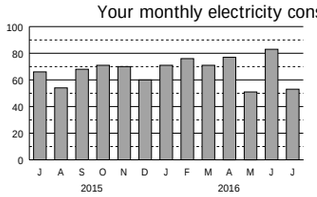

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.23		
Less : VAT	31.31		
Amount Net of VAT	405.92		
Less: BIR 2306	13.25		
BIR 2307	7.61	VATable Sales	405.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.06	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	416.37	TOTAL SALES	437.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/3200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482930304680

Collection Ref. Code	: 1833-78-887-7	Premise Address	: TISA		
Account ID	: 4828530000-9				
Customer Name	: EDON,TEODORO C TM	TOTAL AMOUNT DUE	: 1,228.61	Overdue Bill	: 1
Meter Number	: 277982GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48285300009 BC15/225.1/3200/0/10/07-28-2016/55 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328977523265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785885

32864300002

Date : 07-28-2016

BC15/225.1/3800/0453211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286430000-2

Collection Ref. Code : 1811-19-713-2

Customer Information----------

Name : TROMPETA,JOSEPHINE TM T.

Premise Address : BK TISA 2 ELEM SCH,Cebu City

TIN :

Metering Information----------

Meter No	:	339230GS6	Pole No	:	0453211
Serial No	:	49567215	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	25374
Period From	:	06-20-2016	Prev Rdg	:	25260
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 161.50	3.23
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.73
CURRENT BILL - JULY 2016		1,245.30
TOTAL AMOUNT DUE		1,407.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,170.00

Your monthly electricity consumption chart

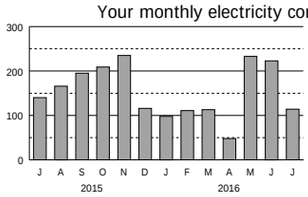

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.30		
Less : VAT	88.21		
Amount Net of VAT	1,157.09		
Less: BIR 2306	37.18		
BIR 2307	22.06	VATable Sales	1,157.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.85	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,186.06	TOTAL SALES	1,245.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/3800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328977523265

Collection Ref. Code : 1811-19-713-2

Account ID : 3286430000-2

Customer Name : TROMPETA,JOSEPHINE TM T.

Meter Number : 339230GS6

Period : Jun 2016

Premise Address : BK TISA 2 ELEM SCH,Cebu City

TOTAL AMOUNT DUE : 1,407.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32864300002

BC15/225.1/3800/0/10/07-28-2016/55

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777216542891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773856

77731625685

Date : 07-28-2016

BC15/225.1/4500/0453211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773162568-5

Collection Ref. Code : 1859-89-386-4

Customer Information----------

Name : BRIONES,ROMEO LAGCO

Premise Address : F LLAMAS ST. BACK TISA 2,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046035	Pole No	:	0453211
Serial No	:	121754452	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6182
Period From	:	06-20-2016	Prev Rdg	:	5891
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	245	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,721.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		392.25
CURRENT BILL - JULY 2016		3,244.71
TOTAL AMOUNT DUE		6,966.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,081.00

Your monthly electricity consumption chart

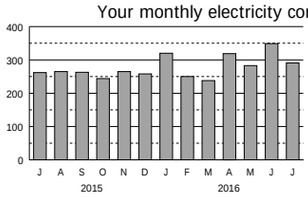

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.71		
Less : VAT	232.23		
Amount Net of VAT	3,012.48		
Less: BIR 2306	97.83		
BIR 2307	57.48	VATable Sales	3,012.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.17	VAT Zero Rated Sales	0.00
Add : VAT	232.23	VAT Amount	232.23
TOTAL AMOUNT DUE	3,089.40	TOTAL SALES	3,244.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/4500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777216542891

Collection Ref. Code	: 1859-89-386-4	Premise Address	: F LLAMAS ST. BACK TISA 2,TISA, CEBU CITY		
Account ID	: 7773162568-5				
Customer Name	: BRIONES,ROMEO LAGCO	TOTAL AMOUNT DUE	: 6,966.52	Overdue Bill	: 1
Meter Number	: MTR1046035				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77731625685

BC15/225.1/4500/0/10/07-28-2016/55

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468265380864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768496

46819025340

Date : 07-28-2016

BC15/225.1/5100/0453211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681902534-0

Collection Ref. Code : 1849-51-068-7

Customer Information----------

Name : AVENIDO,ROGELIO VALMORES

Premise Address : F. LLAMAS STREET

TIN :

Metering Information----------

Meter No	:	491427 GS6	Pole No	:	0453211
Serial No	:	78692854	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7161
Period From	:	06-20-2016	Prev Rdg	:	7061
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	1140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 25.62
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.53
CURRENT BILL - JULY 2016		1,053.61
TOTAL AMOUNT DUE		2,147.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,135.00

Your monthly electricity consumption chart

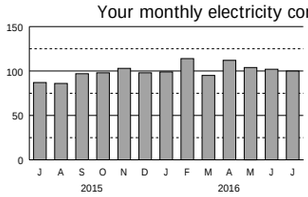

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.61		
Less : VAT	74.96		
Amount Net of VAT	978.65		
Less: BIR 2306	31.60		
BIR 2307	18.62	VATable Sales	978.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.43	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	1,003.39	TOTAL SALES	1,053.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/5100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468265380864

Collection Ref. Code	: 1849-51-068-7	Premise Address	: F. LLAMAS STREET		
Account ID	: 4681902534-0				
Customer Name	: AVENIDO,ROGELIO VALMORES	TOTAL AMOUNT DUE	: 2,147.28	Overdue Bill	: 1
Meter Number	: 491427 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46819025340 BC15/225.1/5100/0/10/07-28-2016/55 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187115374063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780651

18786300006

Date : 07-28-2016

BC15/225.1/5300/0453211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878630000-6

Collection Ref. Code : 1831-48-848-5

Customer Information----------

Name : CADAY,EMMA TM

Premise Address : F LLAMAS ST TISA II

TIN :

Metering Information----------

Meter No	:	399376GS6	Pole No	:	0453211
Serial No	:	2003217092	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	30328
Period From	:	06-20-2016	Prev Rdg	:	30171
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,745.00	74.90
Sub-Total		87.83
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		216.40
CURRENT BILL - JULY 2016		1,792.41
TOTAL AMOUNT DUE		4,119.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,418.00

Your monthly electricity consumption chart

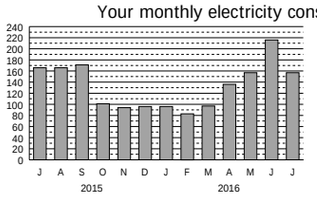

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.41		
Less : VAT	129.78		
Amount Net of VAT	1,662.63		
Less: BIR 2306	54.65		
BIR 2307	31.76	VATable Sales	1,662.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.22	VAT Zero Rated Sales	0.00
Add : VAT	129.78	VAT Amount	129.78
TOTAL AMOUNT DUE	1,706.00	TOTAL SALES	1,792.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/5300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187115374063

Collection Ref. Code : 1831-48-848-5

Account ID : 1878630000-6

Customer Name : CADAY,EMMA TM

Meter Number : 399376GS6

Period : Jun 2016

Premise Address : F LLAMAS ST TISA II

TOTAL AMOUNT DUE : 4,119.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18786300006

BC15/225.1/5300/0/10/07-28-2016/55

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412804824123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776435

41275300006

Date : 07-28-2016

BC15/225.1/6400/0475272/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127530000-6

Collection Ref. Code : 1833-56-965-2

Customer Information----------

Name : BARBOSA,CRESCENCIO M TM

Premise Address : SITIO KANGITKANGIT TISA

TIN :

Metering Information----------

Meter No	:	289644SS6	Pole No	:	0475272
Serial No	:	31255173	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11761
Period From	:	06-20-2016	Prev Rdg	:	11591
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.75
CURRENT BILL - JULY 2016		1,900.87
TOTAL AMOUNT DUE		3,208.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

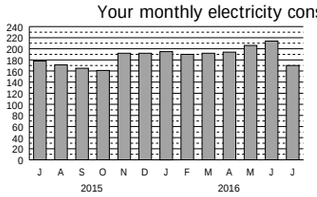

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.87		
Less : VAT	136.22		
Amount Net of VAT	1,764.65		
Less: BIR 2306	57.38		
BIR 2307	33.67	VATable Sales	1,764.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.60	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,809.82	TOTAL SALES	1,900.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/6400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412804824123

Collection Ref. Code	: 1833-56-965-2	Premise Address	: SITIO KANGITKANGIT TISA		
Account ID	: 4127530000-6				
Customer Name	: BARBOSA,CRESCENCIO M TM	TOTAL AMOUNT DUE	: 3,208.05	Overdue Bill	: 1
Meter Number	: 289644SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41275300006 BC15/225.1/6400/0/10/07-28-2016/55 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668587525354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768502

66805300002

Date : 07-28-2016

BC15/225.1/6600/0453211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680530000-2

Collection Ref. Code : 1823-88-437-7

Customer Information----------

Name : AMANTE,TERESITA A

Premise Address : TISA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	258988GS6	Pole No	:	0453211
Serial No	:	45398650	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	63347
Period From	:	06-20-2016	Prev Rdg	:	62885
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	282	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,993.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,492.21
Transmission Charge	0.3063/kWh	141.51
System Loss Charge	0.885/kWh	408.87
Sub-Total		3,042.59
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,993.50	99.87
Sub-Total		137.90
Government Charges		
Franchise Tax - Local		33.81
Value Added Tax		
Generation		158.01
Transmission		3.37
System Loss		24.89
Distribution		159.23
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		620.03
CURRENT BILL - JULY 2016		5,127.44
TOTAL AMOUNT DUE		10,121.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,308.00

Your monthly electricity consumption chart

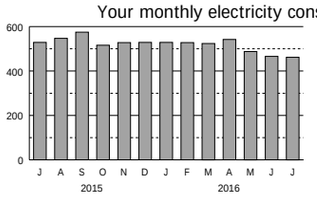

Avg Monthly Usage : 520.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,127.44		
Less : VAT	366.11		
Amount Net of VAT	4,761.33		
Less: BIR 2306	154.22		
BIR 2307	90.82	VATable Sales	4,761.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,516.29	VAT Zero Rated Sales	0.00
Add : VAT	366.11	VAT Amount	366.11
TOTAL AMOUNT DUE	4,882.40	TOTAL SALES	5,127.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/6600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668587525354

Collection Ref. Code : 1823-88-437-7

Account ID : 6680530000-2

Customer Name : AMANTE,TERESITA A

Meter Number : 258988GS6

Period : Jun 2016

Premise Address : TISA BK ELEM SCHOOL

TOTAL AMOUNT DUE : 10,121.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66805300002 BC15/225.1/6600/0/10/07-28-2016/55 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351001061410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35174300000

1005778966

Date : 07-28-2016

BC15/225.1/8700/0474504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517430000-0

Collection Ref. Code : 1821-48-626-9

Customer Information----------

Name : EVANGELISTA,ALLAN LOU TM S

Premise Address : BK TISA ELEM SCHOOL,TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128987WS6	Pole No	:	0474504
Serial No	:	78114639	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5252
Period From	:	06-20-2016	Prev Rdg	:	5130
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		951.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.5997/kWh	73.16
System Loss Charge	0.864/kWh	105.41
Sub-Total		836.69
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 951.00	19.02
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.74
Transmission		1.74
System Loss		6.28
Distribution		42.49
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.12
CURRENT BILL - JULY 2016		1,383.95
TOTAL AMOUNT DUE		2,335.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 338.00

Your monthly electricity consumption chart

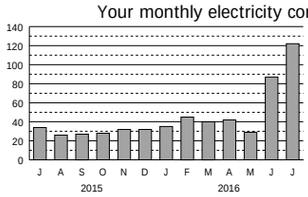

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.95		
Less : VAT	96.84		
Amount Net of VAT	1,287.11		
Less: BIR 2306	41.20		
BIR 2307	24.58	VATable Sales	1,287.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.33	VAT Zero Rated Sales	0.00
Add : VAT	96.84	VAT Amount	96.84
TOTAL AMOUNT DUE	1,318.17	TOTAL SALES	1,383.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/8700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351001061410

Collection Ref. Code : 1821-48-626-9

Account ID : 3517430000-0

Customer Name : EVANGELISTA,ALLAN LOU TM S

Meter Number : 128987WS6

Period : Jun 2016

Premise Address : BK TISA ELEM SCHOOL,TISA LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,335.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35174300000

BC15/225.1/8700/0/10/07-28-2016/55

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731975299352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787614

73174300001

Date : 07-28-2016

BC15/225.1/10400/0491745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317430000-1

Collection Ref. Code : 1821-46-680-2

Customer Information----------

Name : ATILLO,AMELITO A

Premise Address : TISA BK ELEM SCHOOL II

TIN :

Metering Information----------

Meter No	:	278023GS6	Pole No	:	0491745
Serial No	:	45204596	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	28719
Period From	:	06-20-2016	Prev Rdg	:	28524
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,407.00	88.14
Sub-Total		104.19
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		267.99
CURRENT BILL - JULY 2016		2,219.36
TOTAL AMOUNT DUE		4,488.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,138.00

Your monthly electricity consumption chart

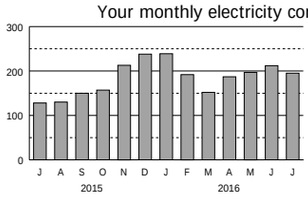

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.36		
Less : VAT	160.45		
Amount Net of VAT	2,058.91		
Less: BIR 2306	67.56		
BIR 2307	39.32	VATable Sales	2,058.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.03	VAT Zero Rated Sales	0.00
Add : VAT	160.45	VAT Amount	160.45
TOTAL AMOUNT DUE	2,112.48	TOTAL SALES	2,219.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/10400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731975299352

Collection Ref. Code : 1821-46-680-2

Account ID : 7317430000-1

Customer Name : ATILLO,AMELITO A

Meter Number : 278023GS6

Period : Jun 2016

Premise Address : TISA BK ELEM SCHOOL II

TOTAL AMOUNT DUE : 4,488.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73174300001 BC15/225.1/10400/0/10/07-28-2016/55 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563513271027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785873

56373782830

Date : 07-28-2016

BC15/225.1/13500/0499142/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637378283-0

Collection Ref. Code : 1851-62-599-2

Customer Information----------

Name : TAHANLANGIT,BUENAFEN ARRANGUEZ

Premise Address : F. GOCHAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	527029 GS6	Pole No	:	0499142
Serial No	:	57858832	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16315
Period From	:	06-20-2016	Prev Rdg	:	16016
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	555	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		96.78
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		402.46
CURRENT BILL - JULY 2016		3,328.90
TOTAL AMOUNT DUE		6,937.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,600.00

Your monthly electricity consumption chart

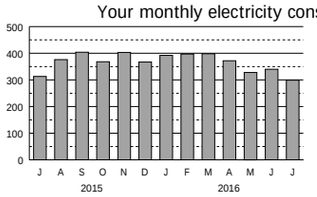

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.90		
Less : VAT	238.06		
Amount Net of VAT	3,090.84		
Less: BIR 2306	100.28		
BIR 2307	58.97	VATable Sales	3,090.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.59	VAT Zero Rated Sales	0.00
Add : VAT	238.06	VAT Amount	238.06
TOTAL AMOUNT DUE	3,169.65	TOTAL SALES	3,328.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/13500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563513271027

Collection Ref. Code	: 1851-62-599-2	Premise Address	: F. GOCHAN ST.,TISA		
Account ID	: 5637378283-0				
Customer Name	: TAHANLANGIT,BUENAFEN ARRANGUEZ	TOTAL AMOUNT DUE	: 6,937.41	Overdue Bill	: 1
Meter Number	: 527029 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56373782830 BC15/225.1/13500/0/10/07-28-2016/55 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490948872574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779941

49017300002

Date : 07-28-2016

BC15/225.1/13700/0499142/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901730000-2

Collection Ref. Code : 1843-87-701-5

Customer Information----------

Name : CULANAG,ELSIE B

Premise Address : SITIO NANGKA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103260	Pole No	:	0499142
Serial No	:	84454712	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1595
Period From	:	06-20-2016	Prev Rdg	:	1464
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.09
CURRENT BILL - JULY 2016		1,500.26
TOTAL AMOUNT DUE		3,125.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,665.00

Your monthly electricity consumption chart

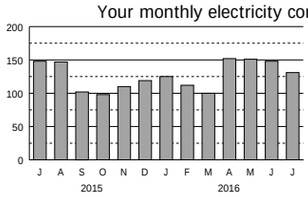

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.26		
Less : VAT	108.79		
Amount Net of VAT	1,391.47		
Less: BIR 2306	45.82		
BIR 2307	26.58	VATable Sales	1,391.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.07	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,427.86	TOTAL SALES	1,500.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/13700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490948872574

Collection Ref. Code	: 1843-87-701-5	Premise Address	: SITIO NANGKA,TISA,CEBU CITY
Account ID	: 4901730000-2		
Customer Name	: CULANAG,ELSIE B	TOTAL AMOUNT DUE	: 3,125.45
Meter Number	: MTR1103260		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49017300002 BC15/225.1/13700/0/10/07-28-2016/55 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936285105915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769302

93609348417

Date : 07-28-2016

BC15/225.1/15600/0474476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360934841-7

Collection Ref. Code : 1853-76-158-3

Customer Information----------

Name : QUITO,CRISTINA GABIANA

Premise Address : SITIO NANGKA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558745 GS6	Pole No	:	0474476
Serial No	:	26989251	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2966
Period From	:	06-20-2016	Prev Rdg	:	2897
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	410	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		- 96.54
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.45
CURRENT BILL - JULY 2016		643.74
TOTAL AMOUNT DUE		1,375.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,010.00

Your monthly electricity consumption chart

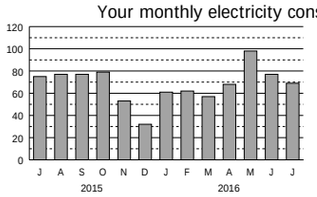

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.74		
Less : VAT	46.38		
Amount Net of VAT	597.36		
Less: BIR 2306	19.58		
BIR 2307	11.29	VATable Sales	597.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.49	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	612.87	TOTAL SALES	643.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/15600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936285105915

Collection Ref. Code : 1853-76-158-3

Account ID : 9360934841-7

Customer Name : QUITO,CRISTINA GABIANA

Meter Number : 558745 GS6

Period : Jun 2016

Premise Address : SITIO NANGKA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,375.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93609348417

BC15/225.1/15600/0/10/07-28-2016/55

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825653389383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784822

82587005529

Date : 07-28-2016

BC15/225.1/16200/0474476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258700552-9

Collection Ref. Code : 1853-81-908-5

Customer Information----------

Name : SABEJON,GRECELIO CABALLERO

Premise Address : SITIO NANGKA,TISA

TIN :

Metering Information----------

Meter No	:	564372 GS6	Pole No	:	0474476
Serial No	:	22938563	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3205
Period From	:	06-20-2016	Prev Rdg	:	3098
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.43
CURRENT BILL - JULY 2016		1,194.66
TOTAL AMOUNT DUE		2,474.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,290.00

Your monthly electricity consumption chart

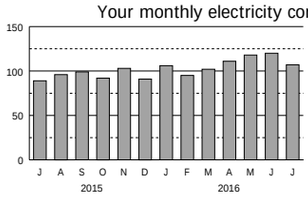

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.66		
Less : VAT	85.57		
Amount Net of VAT	1,109.09		
Less: BIR 2306	36.05		
BIR 2307	21.16	VATable Sales	1,109.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.88	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,137.45	TOTAL SALES	1,194.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/16200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825653389383

Collection Ref. Code	: 1853-81-908-5	Premise Address	: SITIO NANGKA,TISA		
Account ID	: 8258700552-9				
Customer Name	: SABEJON,GRECELIO CABALLERO	TOTAL AMOUNT DUE	: 2,474.72	Overdue Bill	: 1
Meter Number	: 564372 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82587005529 BC15/225.1/16200/0/10/07-28-2016/55 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510823830115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774178

51007300000

Date : 07-28-2016

BC15/225.1/18200/0474462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100730000-0

Collection Ref. Code : 1831-68-557-4

Customer Information----------

Name : MILAN,MAXIMINO D TM

Premise Address : F LLAMAS TISA

TIN :

Metering Information----------

Meter No	:	277981GS6	Pole No	:	0474462
Serial No	:	46074156	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9479
Period From	:	06-20-2016	Prev Rdg	:	9401
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 94.01
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.69
CURRENT BILL - JULY 2016		742.54
TOTAL AMOUNT DUE		1,344.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 261.00

Your monthly electricity consumption chart

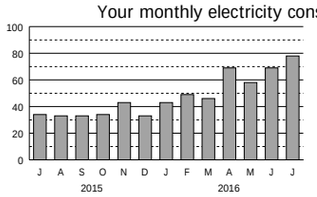

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.54		
Less : VAT	52.67		
Amount Net of VAT	689.87		
Less: BIR 2306	22.23		
BIR 2307	13.05	VATable Sales	689.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.59	VAT Zero Rated Sales	0.00
Add : VAT	52.67	VAT Amount	52.67
TOTAL AMOUNT DUE	707.26	TOTAL SALES	742.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/18200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510823830115

Collection Ref. Code	: 1831-68-557-4	Premise Address	: F LLAMAS TISA		
Account ID	: 5100730000-0				
Customer Name	: MILAN,MAXIMINO D TM	TOTAL AMOUNT DUE	: 1,344.80	Overdue Bill	: 1
Meter Number	: 277981GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51007300000 BC15/225.1/18200/0/10/07-28-2016/55 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456963584795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783320

45694300000

Date : 07-28-2016

BC15/225.1/19200/0474490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569430000-0

Collection Ref. Code : 1823-53-296-9

Customer Information----------

Name : BADAYOS,JESUS E

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	277980GS6	Pole No	:	0474490
Serial No	:	48974442	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20045
Period From	:	06-20-2016	Prev Rdg	:	19971
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		- 61.29
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.44
CURRENT BILL - JULY 2016		736.23
TOTAL AMOUNT DUE		1,702.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,250.00

Your monthly electricity consumption chart

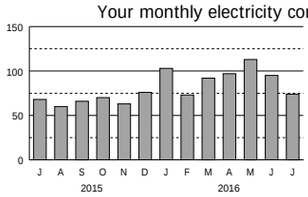

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.23		
Less : VAT	53.35		
Amount Net of VAT	682.88		
Less: BIR 2306	22.50		
BIR 2307	12.95	VATable Sales	682.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.43	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	700.78	TOTAL SALES	736.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/19200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456963584795

Collection Ref. Code	: 1823-53-296-9	Premise Address	: TISA		
Account ID	: 4569430000-0				
Customer Name	: BADAYOS,JESUS E	TOTAL AMOUNT DUE	: 1,702.36	Overdue Bill	: 1
Meter Number	: 277980GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45694300000 BC15/225.1/19200/0/10/07-28-2016/55 2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845255277957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775633

84553300009

Date : 07-28-2016

BC15/225.1/20400/0475251/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455330000-9

Collection Ref. Code : 1839-94-518-4

Customer Information----------

Name : PATONG,MA. ASUNCION E

Premise Address : SITIO NANGKA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435478GS6	Pole No	:	0475251
Serial No	:	53367760	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16932
Period From	:	06-20-2016	Prev Rdg	:	16833
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,197.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.5997/kWh	59.37
System Loss Charge	0.864/kWh	85.54
Sub-Total		678.96
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		33.85
Transmission		1.41
System Loss		5.09
Distribution		34.59
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		137.23
CURRENT BILL - JULY 2016		1,158.97
TOTAL AMOUNT DUE		2,356.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,120.00

Your monthly electricity consumption chart

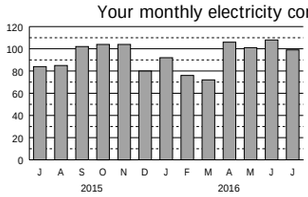

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.97		
Less : VAT	82.40		
Amount Net of VAT	1,076.57		
Less: BIR 2306	35.00		
BIR 2307	20.59	VATable Sales	1,076.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.98	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,103.38	TOTAL SALES	1,158.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/20400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845255277957

Collection Ref. Code : 1839-94-518-4

Account ID : 8455330000-9

Customer Name : PATONG,MA. ASUNCION E

Meter Number : 435478GS6

Period : Jun 2016

Premise Address : SITIO NANGKA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,356.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84553300009 BC15/225.1/20400/0/10/07-28-2016/55 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425485804517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784196

42578371413

Date : 07-28-2016

BC15/225.1/21800/0493435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257837141-3

Collection Ref. Code : 1859-79-266-9

Customer Information----------

Name : MONREAL,JOCELYN REYES

Premise Address : LIBRA ST.,GUADALUPE OSMENA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036135	Pole No	:	0493435
Serial No	:	125284576	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1806
Period From	:	06-20-2016	Prev Rdg	:	1774
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 130.69
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.71
CURRENT BILL - JULY 2016		208.32
TOTAL AMOUNT DUE		1,356.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,540.00

Your monthly electricity consumption chart

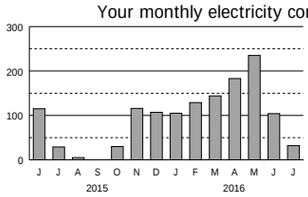

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.32		
Less : VAT	15.15		
Amount Net of VAT	193.17		
Less: BIR 2306	6.43		
BIR 2307	3.56	VATable Sales	193.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.18	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	198.33	TOTAL SALES	208.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/21800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425485804517

Collection Ref. Code	: 1859-79-266-9	Premise Address	: LIBRA ST.,GUADALUPE OSMENA VILLAGE,PUNTA PRINCESA, CEBU CITY
Account ID	: 4257837141-3		
Customer Name	: MONREAL,JOCELYN REYES	TOTAL AMOUNT DUE	: 1,356.30
Meter Number	: MTR1036135	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42578371413 BC15/225.1/21800/0/10/07-28-2016/55 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502980623003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769152

50294300004

Date : 07-28-2016

BC15/225.1/23700/0474434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029430000-4

Collection Ref. Code : 1811-68-980-9

Customer Information----------

Name : POMAR,CATALINO

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	164848WS6	Pole No	:	0474434
Serial No	:	48314081	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	45975
Period From	:	06-20-2016	Prev Rdg	:	43814
No of Days	:	30	Diff Rdg	:	2161
Avg kWh/day	:	72.03	Registered	:	2161
Conn Load	:	0	Billed kWh	:	2161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,476.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,657.30
Transmission Charge	0.3063/kWh	661.91
System Loss Charge	0.885/kWh	1,912.49
Sub-Total		14,231.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,783.05
Supply Charge	0.4118/kWh	889.90
Metering Charge	0.6989/kWh	1,510.32
	5.00/month	5.00
Sub-Total		6,188.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	177.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.25
Surcharge	0.02 of 22,476.00	449.52
Sub-Total		627.40
Government Charges		
Franchise Tax - Local		157.85
Value Added Tax		
Generation		739.09
Transmission		15.76
System Loss		116.49
Distribution		742.59
Others		94.23
Universal Charge		
Missionary Electrification	0.1561/kWh	337.32
Environmental Charge	0.0025/kWh	5.40
NPC Stranded Contract Costs	0.1938/kWh	418.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	267.96
Sub-Total		2,895.49
CURRENT BILL - JULY 2016		23,942.86
TOTAL AMOUNT DUE		46,419.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 18,763.34

Your monthly electricity consumption chart

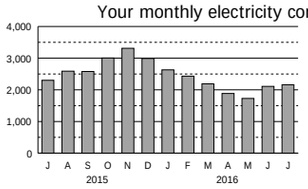

Avg Monthly Usage : 2,454.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,942.86		
Less : VAT	1,708.16		
Amount Net of VAT	22,234.70		
Less: BIR 2306	719.61		
BIR 2307	424.10	VATable Sales	22,234.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,090.99	VAT Zero Rated Sales	0.00
Add : VAT	1,708.16	VAT Amount	1,708.16
TOTAL AMOUNT DUE	22,799.15	TOTAL SALES	23,942.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/23700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502980623003

Collection Ref. Code	: 1811-68-980-9	Premise Address	: PUNTA PRINCESA		
Account ID	: 5029430000-4				
Customer Name	: POMAR,CATALINO	TOTAL AMOUNT DUE	: 46,419.04	Overdue Bill	: 1
Meter Number	: 164848WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50294300004 BC15/225.1/23700/0/10/07-28-2016/55 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981970773137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777166

98194300004

Date : 07-28-2016

BC15/225.1/25000/0452975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819430000-4

Collection Ref. Code : 1811-68-272-3

Customer Information----------

Name : BACALLA,TEOFILA P

Premise Address : GUADALUPE VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	433631GS6	Pole No	:	0452975
Serial No	:	52910815	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16906
Period From	:	06-20-2016	Prev Rdg	:	16785
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.53
CURRENT BILL - JULY 2016		1,352.77
Debit Adjustments		1.11
TOTAL AMOUNT DUE		1,413.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

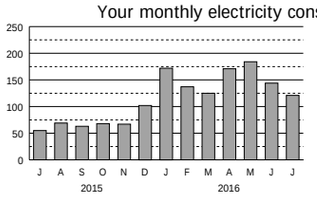

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.77		
Less : VAT	96.97		
Amount Net of VAT	1,255.80		
Less: BIR 2306	40.86		
BIR 2307	23.96	VATable Sales	1,255.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.98	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,287.95	TOTAL SALES	1,352.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/25000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981970773137

Collection Ref. Code : 1811-68-272-3

Account ID : 9819430000-4

Customer Name : BACALLA,TEOFILA P

Meter Number : 433631GS6

Period : Jun 2016

Premise Address : GUADALUPE VILLAGE,PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,413.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98194300004

BC15/225.1/25000/0/10/07-28-2016/55

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403018825625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770011

40343300006

Date : 07-28-2016

BC15/225.1/32800/0472282/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034330000-6

Collection Ref. Code : 1839-45-782-1

Customer Information----------

Name : MANGPANG,ALBINO B

Premise Address : SATURN ST , GOCHAN SUBD , TISA HILLS,TISA

TIN :

Metering Information----------

Meter No	:	360054GS6	Pole No	:	0472282
Serial No	:	2002-11F046	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	84522
Period From	:	06-20-2016	Prev Rdg	:	83472
No of Days	:	30	Diff Rdg	:	1050
Avg kWh/day	:	35.00	Registered	:	1050
Conn Load	:	140	Billed kWh	:	1050

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,833.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,664.12
Transmission Charge	0.3063/kWh	321.62
System Loss Charge	0.885/kWh	929.25
Sub-Total		6,914.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,833.50	256.67
Sub-Total		343.10
Government Charges		
Franchise Tax - Local		77.01
Value Added Tax		
Generation		359.11
Transmission		7.66
System Loss		56.59
Distribution		361.12
Others		50.41
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.20
Sub-Total		1,412.14
CURRENT BILL - JULY 2016		11,679.60
TOTAL AMOUNT DUE		24,513.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 12,851.30

Your monthly electricity consumption chart

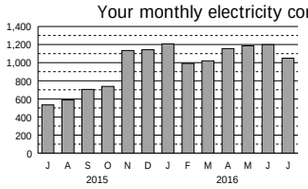

Avg Monthly Usage : 973.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,679.60		
Less : VAT	834.89		
Amount Net of VAT	10,844.71		
Less: BIR 2306	351.71		
BIR 2307	206.89	VATable Sales	10,844.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,286.11	VAT Zero Rated Sales	0.00
Add : VAT	834.89	VAT Amount	834.89
TOTAL AMOUNT DUE	11,121.00	TOTAL SALES	11,679.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/32800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403018825625

Collection Ref. Code	: 1839-45-782-1	Premise Address	: SATURN ST , GOCHAN SUBD , TISA HILLS,TISA		
Account ID	: 4034330000-6				
Customer Name	: MANGPANG,ALBINO B	TOTAL AMOUNT DUE	: 24,513.11	Overdue Bill	: 1
Meter Number	: 360054GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40343300006 BC15/225.1/32800/0/10/07-28-2016/55 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480705931259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773898

48036513348

Date : 07-28-2016

BC15/225.1/34400/0475426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803651334-8

Collection Ref. Code : 1855-19-074-5

Customer Information----------

Name : BASCON,EDGAR PACANA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	566098 GS6	Pole No	:	0475426
Serial No	:	22700417	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3669
Period From	:	06-20-2016	Prev Rdg	:	3643
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	225	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		- 95.59
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		28.76
CURRENT BILL - JULY 2016		183.79
TOTAL AMOUNT DUE		1,376.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,173.00

Your monthly electricity consumption chart

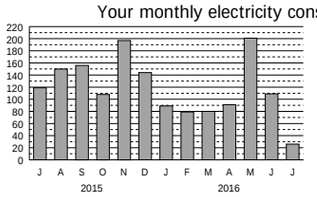

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.79		
Less : VAT	15.22		
Amount Net of VAT	168.57		
Less: BIR 2306	6.45		
BIR 2307	3.12	VATable Sales	168.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.00	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	174.22	TOTAL SALES	183.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/34400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480705931259

Collection Ref. Code	: 1855-19-074-5	Premise Address	: TISA		
Account ID	: 4803651334-8				
Customer Name	: BASCON,EDGAR PACANA	TOTAL AMOUNT DUE	: 1,376.50	Overdue Bill	: 1
Meter Number	: 566098 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48036513348 BC15/225.1/34400/0/10/07-28-2016/55 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843610023426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774246

84394300002

Date : 07-28-2016

BC15/225.1/35100/0475433/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439430000-2

Collection Ref. Code : 1811-70-701-7

Customer Information----------

Name : RABANES,MARTHA

Premise Address : SITIO KADULOY-TISA

TIN :

Metering Information----------

Meter No	:	124447WS6	Pole No	:	0475433
Serial No	:	55401822	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20887
Period From	:	06-20-2016	Prev Rdg	:	20788
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.94
CURRENT BILL - JULY 2016		1,040.66
TOTAL AMOUNT DUE		2,014.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,379.00

Your monthly electricity consumption chart

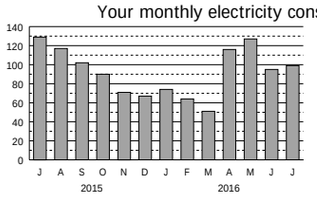

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.66		
Less : VAT	73.92		
Amount Net of VAT	966.74		
Less: BIR 2306	31.17		
BIR 2307	18.39	VATable Sales	966.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.18	VAT Zero Rated Sales	0.00
Add : VAT	73.92	VAT Amount	73.92
TOTAL AMOUNT DUE	991.10	TOTAL SALES	1,040.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/35100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843610023426

Collection Ref. Code	: 1811-70-701-7	Premise Address	: SITIO KADULOY-TISA		
Account ID	: 8439430000-2				
Customer Name	: RABANES,MARTHA	TOTAL AMOUNT DUE	: 2,014.02	Overdue Bill	: 1
Meter Number	: 124447WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84394300002 BC15/225.1/35100/0/10/07-28-2016/55 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499375188417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786431

49983448587

Date : 07-28-2016

BC15/225.1/35500/0475433/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998344858-7

Collection Ref. Code : 1857-33-113-3

Customer Information----------

Name : TANGUB,SHEILA PARTULAN

Premise Address : SITIO CADULOY,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7842 EES6	Pole No	:	0475433
Serial No	:	06105906	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2471
Period From	:	06-20-2016	Prev Rdg	:	2374
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	270	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 26.25
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.47
CURRENT BILL - JULY 2016		1,020.58
TOTAL AMOUNT DUE		2,011.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 871.00

Your monthly electricity consumption chart

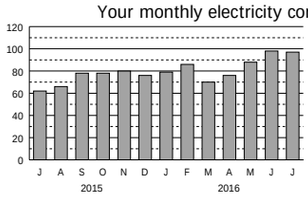

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.58		
Less : VAT	72.55		
Amount Net of VAT	948.03		
Less: BIR 2306	30.58		
BIR 2307	18.04	VATable Sales	948.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.41	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	971.96	TOTAL SALES	1,020.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/35500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499375188417

Collection Ref. Code	: 1857-33-113-3	Premise Address	: SITIO CADULOY,TISA, CEBU CITY		
Account ID	: 4998344858-7				
Customer Name	: TANGUB,SHEILA PARTULAN	TOTAL AMOUNT DUE	: 2,011.63	Overdue Bill	: 1
Meter Number	: 7842 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49983448587 BC15/225.1/35500/0/10/07-28-2016/55 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961750416864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785170

96184300000

Date : 07-28-2016

BC15/225.1/36900/0475454/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618430000-0

Collection Ref. Code : 1811-49-632-6

Customer Information----------

Name : TABOADA,ROSEMARIE TM S.

Premise Address : RIVERSIDE 2 CADULOY,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279800GS6	Pole No	:	0475454
Serial No	:	46271883	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6528
Period From	:	06-20-2016	Prev Rdg	:	6450
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		- 79.49
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.55
CURRENT BILL - JULY 2016		758.92
TOTAL AMOUNT DUE		1,468.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 880.00

Your monthly electricity consumption chart

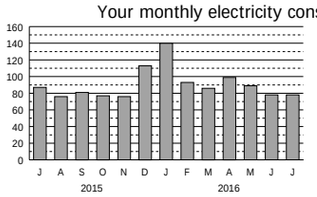

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.92		
Less : VAT	54.42		
Amount Net of VAT	704.50		
Less: BIR 2306	22.96		
BIR 2307	13.35	VATable Sales	704.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.19	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	722.61	TOTAL SALES	758.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/36900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961750416864

Collection Ref. Code	: 1811-49-632-6	Premise Address	: RIVERSIDE 2 CADULOY,TISA,CEBU CITY		
Account ID	: 9618430000-0				
Customer Name	: TABOADA,ROSEMARIE TM S.	TOTAL AMOUNT DUE	: 1,468.56	Overdue Bill	: 1
Meter Number	: 279800GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96184300000 BC15/225.1/36900/0/10/07-28-2016/55 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562865761012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785556

56294300001

Date : 07-28-2016

BC15/225.1/39500/0472205/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629430000-1

Collection Ref. Code : 1811-69-818-2

Customer Information----------

Name : UBANAN,MAMERTA

Premise Address : STOCKTON VILLAGE,PUNTA PRINCESSA

TIN :

Metering Information----------

Period To	:	07-20-2016	Pres Rdg	:	
Period From	:	06-20-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	0	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1165152	Pole No	:	0472205
Serial No	:	85060015	Multiplier	:	1
Period To	:	07-20-2016	Pres Reading	:	3
Period From	:	07-06-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	0

Meter No	:	MTR1053523	Pole No	:	0472205
Serial No	:	121449328	Multiplier	:	1
Period To	:	07-06-2016	Pres Reading	:	3
Period From	:	06-20-2016	Prev Reading	:	3
No of Days	:	16	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 233.00	4.66
Sub-Total		4.66
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.24
CURRENT BILL - JULY 2016		10.90
TOTAL AMOUNT DUE		244.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2012 - 20.00

Your monthly electricity consumption chart

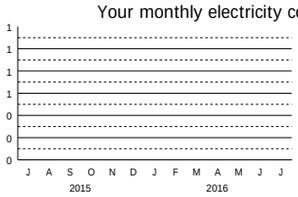

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.90		
Less : VAT	1.17		
Amount Net of VAT	9.73		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.05	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	10.22	TOTAL SALES	10.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/39500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562865761012

Collection Ref. Code	: 1811-69-818-2	Premise Address	: STOCKTON VILLAGE,PUNTA PRINCESSA		
Account ID	: 5629430000-1				
Customer Name	: UBANAN,MAMERTA	TOTAL AMOUNT DUE	: 244.04	Overdue Bill	: 9
Meter Number	: 279800GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56294300001 BC15/225.1/39500/0/10/07-28-2016/55 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382517621294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778950

38294300009

Date : 07-28-2016

BC15/225.1/43100/0474364/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829430000-9

Collection Ref. Code : 1811-69-989-8

Customer Information----------

Name : REGNER,JOSE

Premise Address : CLARITA VILLAGE

TIN :

Metering Information----------

Meter No	:	235435DS6	Pole No	:	0474364
Serial No	:	12900546	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	54526
Period From	:	06-20-2016	Prev Rdg	:	54223
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,124.50	82.49
Sub-Total		107.43
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		409.03
CURRENT BILL - JULY 2016		3,383.91
TOTAL AMOUNT DUE		7,508.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,291.00

Your monthly electricity consumption chart

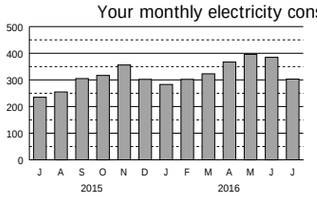

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.91		
Less : VAT	242.37		
Amount Net of VAT	3,141.54		
Less: BIR 2306	102.09		
BIR 2307	59.94	VATable Sales	3,141.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,979.51	VAT Zero Rated Sales	0.00
Add : VAT	242.37	VAT Amount	242.37
TOTAL AMOUNT DUE	3,221.88	TOTAL SALES	3,383.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/43100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382517621294

Collection Ref. Code : 1811-69-989-8

Account ID : 3829430000-9

Customer Name : REGNER,JOSE

Meter Number : 235435DS6

Period : Jun 2016

Premise Address : CLARITA VILLAGE

TOTAL AMOUNT DUE : 7,508.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38294300009

BC15/225.1/43100/0/10/07-28-2016/55

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192039468288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784207

19294300009

Date : 07-28-2016

BC15/225.1/45000/0480060/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929430000-9

Collection Ref. Code : 1811-70-074-8

Customer Information----------

Name : LIRA,JOSEFINA DE

Premise Address : CLARITA VILLAGE

TIN :

Metering Information----------

Meter No	:	293167SS6	Pole No	:	0480060
Serial No	:	36554294	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	73674
Period From	:	06-20-2016	Prev Rdg	:	72905
No of Days	:	30	Diff Rdg	:	769
Avg kWh/day	:	25.63	Registered	:	769
Conn Load	:	0	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,427.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,148.29
Transmission Charge	0.3063/kWh	235.54
System Loss Charge	0.885/kWh	680.57
Sub-Total		5,064.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 19,108.00	382.16
Sub-Total		445.46
Government Charges		
Franchise Tax - Local		57.86
Value Added Tax		
Generation		263.02
Transmission		5.61
System Loss		41.46
Distribution		264.64
Others		60.40
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,059.34
CURRENT BILL - JULY 2016		8,774.53
TOTAL AMOUNT DUE		17,201.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,681.00

Your monthly electricity consumption chart

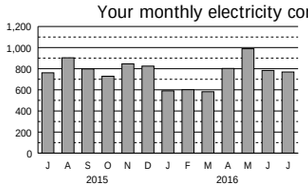

Avg Monthly Usage : 767.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,774.53		
Less : VAT	635.13		
Amount Net of VAT	8,139.40		
Less: BIR 2306	267.44		
BIR 2307	155.46	VATable Sales	8,139.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,716.50	VAT Zero Rated Sales	0.00
Add : VAT	635.13	VAT Amount	635.13
TOTAL AMOUNT DUE	8,351.63	TOTAL SALES	8,774.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/45000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192039468288

Collection Ref. Code	: 1811-70-074-8	Premise Address	: CLARITA VILLAGE		
Account ID	: 1929430000-9				
Customer Name	: LIRA,JOSEFINA DE	TOTAL AMOUNT DUE	: 17,201.70	Overdue Bill	: 1
Meter Number	: 293167SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19294300009 BC15/225.1/45000/0/10/07-28-2016/55 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023084087391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782183

02394300004

Date : 07-28-2016

BC15/225.1/49200/0474315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239430000-4

Collection Ref. Code : 1811-70-344-5

Customer Information----------

Name : AGRAVIO,MARCIAL

Premise Address : CLARITA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1149121	Pole No	:	0474315
Serial No	:	85027414	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	265
Period From	:	06-20-2016	Prev Rdg	:	133
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.48
CURRENT BILL - JULY 2016		1,476.65
TOTAL AMOUNT DUE		3,241.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,579.00

Your monthly electricity consumption chart

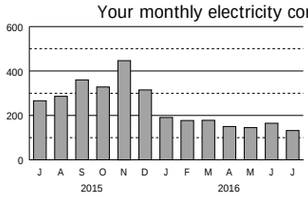

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.65		
Less : VAT	105.86		
Amount Net of VAT	1,370.79		
Less: BIR 2306	44.58		
BIR 2307	26.16	VATable Sales	1,370.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.05	VAT Zero Rated Sales	0.00
Add : VAT	105.86	VAT Amount	105.86
TOTAL AMOUNT DUE	1,405.91	TOTAL SALES	1,476.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/49200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023084087391

Collection Ref. Code	: 1811-70-344-5	Premise Address	: CLARITA VILLAGE,PUNTA PRINCESA
Account ID	: 0239430000-4		
Customer Name	: AGRAVIO,MARCIAL	TOTAL AMOUNT DUE	: 3,241.74
Meter Number	: MTR1149121		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02394300004 BC15/225.1/49200/0/10/07-28-2016/55 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782804956604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776866

78274300009

Date : 07-28-2016

BC15/225.1/50100/0474231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827430000-9

Collection Ref. Code : 1821-65-977-5

Customer Information----------

Name : YLAYA,INNOCENCIA MARIE TM

Premise Address : 56-A DATCHA BUHISAN RD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323191GS6	Pole No	:	0474231
Serial No	:	47576238	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	36838
Period From	:	06-20-2016	Prev Rdg	:	36497
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	150	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,827.50	156.55
Sub-Total		184.62
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		468.42
CURRENT BILL - JULY 2016		3,879.46
TOTAL AMOUNT DUE		8,106.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,600.00

Your monthly electricity consumption chart

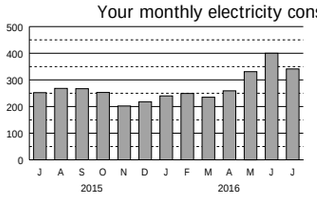

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.46		
Less : VAT	280.39		
Amount Net of VAT	3,599.07		
Less: BIR 2306	118.06		
BIR 2307	68.73	VATable Sales	3,599.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.28	VAT Zero Rated Sales	0.00
Add : VAT	280.39	VAT Amount	280.39
TOTAL AMOUNT DUE	3,692.67	TOTAL SALES	3,879.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/50100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782804956604

Collection Ref. Code : 1821-65-977-5

Account ID : 7827430000-9

Customer Name : YLAYA,INNOCENCIA MARIE TM

Meter Number : 323191GS6

Period : Jun 2016

Premise Address : 56-A DATCHA BUHISAN RD,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 8,106.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78274300009

BC15/225.1/50100/0/10/07-28-2016/55

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977373133015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774394

97715300006

Date : 07-28-2016

BC15/225.1/52500/0500054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771530000-6

Collection Ref. Code : 1823-91-164-1

Customer Information----------

Name : SATORRE,TEOPISTA A

Premise Address : CLARITA VILL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	321615GS6	Pole No	:	0500054
Serial No	:	47888845	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21122
Period From	:	06-20-2016	Prev Rdg	:	21073
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 185.67
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.21
CURRENT BILL - JULY 2016		330.46
TOTAL AMOUNT DUE		405.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,723.00

Your monthly electricity consumption chart

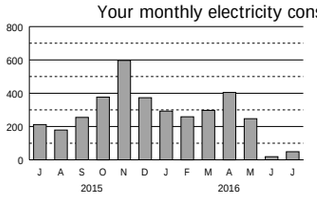

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.46		
Less : VAT	22.74		
Amount Net of VAT	307.72		
Less: BIR 2306	9.66		
BIR 2307	5.69	VATable Sales	307.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.37	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	315.11	TOTAL SALES	330.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/52500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977373133015

Collection Ref. Code	: 1823-91-164-1	Premise Address	: CLARITA VILL,PUNTA PRINCESA		
Account ID	: 9771530000-6				
Customer Name	: SATORRE,TEOPISTA A	TOTAL AMOUNT DUE	: 405.24	Overdue Bill	: 1
Meter Number	: 321615GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97715300006 BC15/225.1/52500/0/10/07-28-2016/55 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971434559428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770584

97117300000

Date : 07-28-2016

BC15/225.1/52900/0451661/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711730000-0

Collection Ref. Code : 1831-84-335-8

Customer Information----------

Name : SACEDON,WILMA L

Premise Address : ROAD TO DON BOSCO,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	492366 GS6	Pole No	:	0451661
Serial No	:	88626104	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3407
Period From	:	06-20-2016	Prev Rdg	:	3319
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 63.61
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.48
CURRENT BILL - JULY 2016		883.20
TOTAL AMOUNT DUE		1,884.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,288.00

Your monthly electricity consumption chart

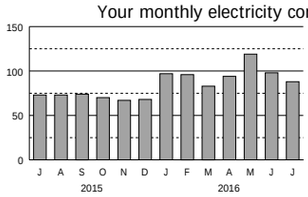

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.20		
Less : VAT	62.77		
Amount Net of VAT	820.43		
Less: BIR 2306	26.48		
BIR 2307	15.57	VATable Sales	820.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.38	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	841.15	TOTAL SALES	883.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/52900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971434559428

Collection Ref. Code : 1831-84-335-8

Account ID : 9711730000-0

Customer Name : SACEDON,WILMA L

Meter Number : 492366 GS6

Period : Jun 2016

Premise Address : ROAD TO DON BOSCO,PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,884.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97117300000 BC15/225.1/52900/0/10/07-28-2016/55 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205824709728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770867

20576300006

Date : 07-28-2016

BC15/225.1/53000/0451640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057630000-6

Collection Ref. Code : 1831-25-728-9

Customer Information----------

Name : SACEDON,WILMA L

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1080182	Pole No	:	0451640
Serial No	:	40006138	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1313
Period From	:	06-20-2016	Prev Rdg	:	1226
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		- 39.57
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.22
CURRENT BILL - JULY 2016		899.54
TOTAL AMOUNT DUE		1,922.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,133.00

Your monthly electricity consumption chart

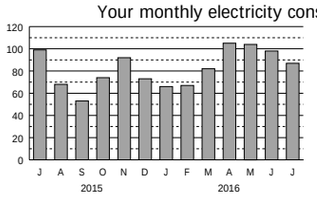

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.54		
Less : VAT	64.87		
Amount Net of VAT	834.67		
Less: BIR 2306	27.36		
BIR 2307	15.86	VATable Sales	834.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.45	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	856.32	TOTAL SALES	899.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/53000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205824709728

Collection Ref. Code : 1831-25-728-9

Account ID : 2057630000-6

Customer Name : SACEDON,WILMA L

Meter Number : MTR1080182

Period : Jun 2016

Premise Address : PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,922.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20576300006

BC15/225.1/53000/0/10/07-28-2016/55

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043797630135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774191

04394300000

Date : 07-28-2016

BC15/225.1/53300/0451661/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439430000-0

Collection Ref. Code : 1811-70-572-3

Customer Information----------

Name : SACEDON,RUBEN

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	377825GS6	Pole No	:	0451661
Serial No	:	2003129558	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7136
Period From	:	06-20-2016	Prev Rdg	:	7017
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.03
CURRENT BILL - JULY 2016		1,323.59
TOTAL AMOUNT DUE		2,552.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,423.00

Your monthly electricity consumption chart

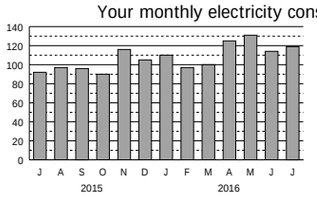

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.59		
Less : VAT	94.61		
Amount Net of VAT	1,228.98		
Less: BIR 2306	39.86		
BIR 2307	23.45	VATable Sales	1,228.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.67	VAT Zero Rated Sales	0.00
Add : VAT	94.61	VAT Amount	94.61
TOTAL AMOUNT DUE	1,260.28	TOTAL SALES	1,323.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/53300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043797630135

Collection Ref. Code : 1811-70-572-3

Account ID : 0439430000-0

Customer Name : SACEDON,RUBEN

Meter Number : 377825GS6

Period : Jun 2016

Premise Address : PUNTA PRINCESA

TOTAL AMOUNT DUE : 2,552.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04394300000 BC15/225.1/53300/0/10/07-28-2016/55 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384379006921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779960

38476300009

Date : 07-28-2016

BC15/225.1/54400/0451654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847630000-9

Collection Ref. Code : 1843-30-341-8

Customer Information----------

Name : MACARAYA,ROSALINA M2 R

Premise Address : BUHISAN ROAD, NEAR PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141604WS6	Pole No	:	0451654
Serial No	:	48532366	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	24985
Period From	:	06-20-2016	Prev Rdg	:	24535
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	968	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,120.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,427.48
Transmission Charge	0.3063/kWh	137.84
System Loss Charge	0.885/kWh	398.25
Sub-Total		2,963.57
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,121.00	82.42
Sub-Total		119.46
Government Charges		
Franchise Tax - Local		32.82
Value Added Tax		
Generation		153.91
Transmission		3.28
System Loss		24.27
Distribution		155.11
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		602.06
CURRENT BILL - JULY 2016		4,977.68
TOTAL AMOUNT DUE		9,098.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,046.00

Your monthly electricity consumption chart

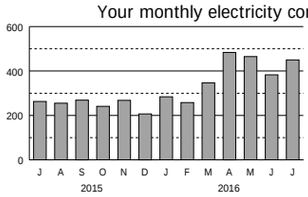

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,977.68		
Less : VAT	354.84		
Amount Net of VAT	4,622.84		
Less: BIR 2306	149.50		
BIR 2307	88.17	VATable Sales	4,622.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,385.17	VAT Zero Rated Sales	0.00
Add : VAT	354.84	VAT Amount	354.84
TOTAL AMOUNT DUE	4,740.01	TOTAL SALES	4,977.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/54400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384379006921

Collection Ref. Code	: 1843-30-341-8	Premise Address	: BUHISAN ROAD, NEAR PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3847630000-9				
Customer Name	: MACARAYA,ROSALINA M2 R	TOTAL AMOUNT DUE	: 9,098.65	Overdue Bill	: 1
Meter Number	: 141604WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38476300009

BC15/225.1/54400/0/10/07-28-2016/55

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272121611122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771416

27263645346

Date : 07-28-2016

BC15/225.1/55100/0451612/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726364534-6

Collection Ref. Code : 1855-77-722-3

Customer Information----------

Name : SALIGAN,MERLYN LAMOSTE

Premise Address : DON BOSCO PROPER,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000988 EFS6	Pole No	:	0451612
Serial No	:	118018793	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21142
Period From	:	06-20-2016	Prev Rdg	:	20514
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	222	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,329.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,387.68
Transmission Charge	0.3063/kWh	192.36
System Loss Charge	0.885/kWh	555.78
Sub-Total		4,135.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,329.50	146.59
Sub-Total		198.28
Government Charges		
Franchise Tax - Local		46.02
Value Added Tax		
Generation		214.78
Transmission		4.58
System Loss		33.86
Distribution		216.23
Others		29.32
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		843.98
CURRENT BILL - JULY 2016		6,979.98
TOTAL AMOUNT DUE		14,309.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,393.00

Your monthly electricity consumption chart

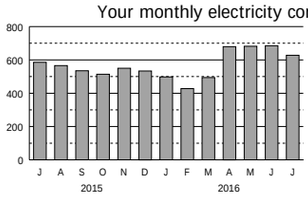

Avg Monthly Usage : 567.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,979.98		
Less : VAT	498.77		
Amount Net of VAT	6,481.21		
Less: BIR 2306	210.10		
BIR 2307	123.64	VATable Sales	6,481.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,147.47	VAT Zero Rated Sales	0.00
Add : VAT	498.77	VAT Amount	498.77
TOTAL AMOUNT DUE	6,646.24	TOTAL SALES	6,979.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/55100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272121611122

Collection Ref. Code	: 1855-77-722-3	Premise Address	: DON BOSCO PROPER,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2726364534-6				
Customer Name	: SALIGAN,MERLYN LAMOSTE	TOTAL AMOUNT DUE	: 14,309.46	Overdue Bill	: 1
Meter Number	: 000988 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27263645346 BC15/225.1/55100/0/10/07-28-2016/55 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881454330898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777187

88147100007

Date : 07-28-2016

BC16/235.1/400/0325873/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814710000-7

Collection Ref. Code : 1813-17-071-1

Customer Information----------

Name : SOLITARIO,MOISES

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	244816DS6	Pole No	:	0325873
Serial No	:	12536762	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20789
Period From	:	06-22-2016	Prev Rdg	:	20700
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 72.10
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.73
CURRENT BILL - JULY 2016		884.41
TOTAL AMOUNT DUE		1,508.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart

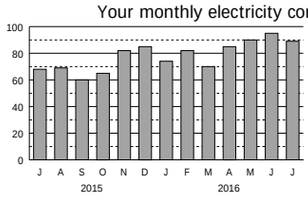

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.41		
Less : VAT	62.53		
Amount Net of VAT	821.88		
Less: BIR 2306	26.39		
BIR 2307	15.59	VATable Sales	821.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.90	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	842.43	TOTAL SALES	884.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881454330898

Collection Ref. Code	: 1813-17-071-1	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 8814710000-7				
Customer Name	: SOLITARIO,MOISES	TOTAL AMOUNT DUE	: 1,508.58	Overdue Bill	: 1
Meter Number	: 244816DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88147100007 BC16/235.1/400/0/10/07-28-2016/55 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026069410321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784006

02657100000

Date : 07-28-2016

BC16/235.1/600/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265710000-0

Collection Ref. Code : 1813-77-617-2

Customer Information----------

Name : BARCENAS,PATRICIA TM K.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097054	Pole No	:	0093326
Serial No	:	84446784	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	667
Period From	:	06-22-2016	Prev Rdg	:	605
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.18
CURRENT BILL - JULY 2016		553.74
TOTAL AMOUNT DUE		1,003.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 410.49

Your monthly electricity consumption chart

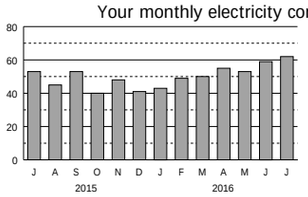

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.74		
Less : VAT	39.02		
Amount Net of VAT	514.72		
Less: BIR 2306	16.49		
BIR 2307	9.70	VATable Sales	514.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.53	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	527.55	TOTAL SALES	553.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026069410321

Collection Ref. Code	: 1813-77-617-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0265710000-0				
Customer Name	: BARCENAS,PATRICIA TM K.	TOTAL AMOUNT DUE	: 1,003.24	Overdue Bill	: 1
Meter Number	: MTR1097054				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02657100000

BC16/235.1/600/0/10/07-28-2016/55

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043761838159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773988

04341295675

Date : 07-28-2016

BC16/235.1/700/1119022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434129567-5

Collection Ref. Code : 1855-73-383-8

Customer Information----------

Name : VILLACES,JUDITH MYRA BARCENAS

Premise Address : LOWER NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5154 EVS6	Pole No	:	1119022
Serial No	:	05176769	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6280
Period From	:	06-22-2016	Prev Rdg	:	6087
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	572	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,149.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.5997/kWh	115.74
System Loss Charge	0.864/kWh	166.75
Sub-Total		1,323.61
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		66.00
Transmission		2.75
System Loss		9.93
Distribution		66.87
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		260.85
CURRENT BILL - JULY 2016		2,200.58
TOTAL AMOUNT DUE		4,350.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,074.51

Your monthly electricity consumption chart

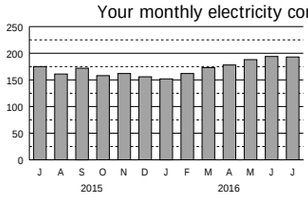

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.58		
Less : VAT	154.36		
Amount Net of VAT	2,046.22		
Less: BIR 2306	65.63		
BIR 2307	39.09	VATable Sales	2,046.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.50	VAT Zero Rated Sales	0.00
Add : VAT	154.36	VAT Amount	154.36
TOTAL AMOUNT DUE	2,095.86	TOTAL SALES	2,200.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043761838159

Collection Ref. Code	: 1855-73-383-8	Premise Address	: LOWER NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 0434129567-5				
Customer Name	: VILLACES,JUDITH MYRA BARCENAS	TOTAL AMOUNT DUE	: 4,350.44	Overdue Bill	: 1
Meter Number	: 5154 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04341295675 BC16/235.1/700/0/10/07-28-2016/55 2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261111497400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785069

26117100003

Date : 07-28-2016

BC16/235.1/1100/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611710000-3

Collection Ref. Code : 1823-64-710-3

Customer Information----------

Name : MILAN,CARLITO R

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292151SS6	Pole No	:	0093326
Serial No	:	30699785	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27228
Period From	:	06-22-2016	Prev Rdg	:	27201
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.66
CURRENT BILL - JULY 2016		118.51
Debit Adjustments		72.72
TOTAL AMOUNT DUE		482.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 104.00

Your monthly electricity consumption chart

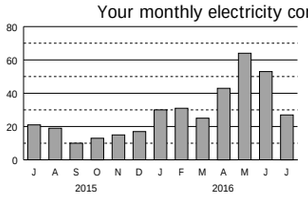

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.51		
Less : VAT	8.06		
Amount Net of VAT	110.45		
Less: BIR 2306	3.46		
BIR 2307	1.95	VATable Sales	110.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.04	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.10	TOTAL SALES	118.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261111497400

Collection Ref. Code	: 1823-64-710-3	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2611710000-3				
Customer Name	: MILAN,CARLITO R	TOTAL AMOUNT DUE	: 482.13	Overdue Bill	: 1
Meter Number	: 292151SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26117100003

BC16/235.1/1100/0/10/07-28-2016/55

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963838547542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96320200007

1005786355
Date : 07-28-2016
BC16/235.1/1500/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632020000-7
Collection Ref. Code : 1837-82-191-7

Customer Information----------
Name : NOBLE,ELENA E
Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080208	Pole No	:	0093326
Serial No	:	40012142	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	682
Period From	:	06-22-2016	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.64
CURRENT BILL - JULY 2016		183.30
TOTAL AMOUNT DUE		364.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2016 - 105.00

Your monthly electricity consumption chart

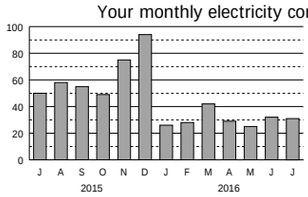

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.30		
Less : VAT	12.71		
Amount Net of VAT	170.59		
Less: BIR 2306	5.42		
BIR 2307	3.12	VATable Sales	170.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.05	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	174.76	TOTAL SALES	183.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963838547542

Collection Ref. Code	: 1837-82-191-7	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 9632020000-7				
Customer Name	: NOBLE,ELENA E	TOTAL AMOUNT DUE	: 364.13	Overdue Bill	: 1
Meter Number	: MTR1080208				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96320200007 BC16/235.1/1500/0/10/07-28-2016/55 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456744090762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783620

45619100006

Date : 07-28-2016

BC16/235.1/1600/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561910000-6

Collection Ref. Code : 1831-86-614-5

Customer Information----------

Name : EMAN,EDGARDO TM G

Premise Address : 308-A LOWER NIVEL,LAHUG

TIN :

Metering Information----------

Meter No	:	332011GS6	Pole No	:	0093326
Serial No	:	44363370	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18447
Period From	:	06-22-2016	Prev Rdg	:	18343
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.94
CURRENT BILL - JULY 2016		1,192.47
TOTAL AMOUNT DUE		2,499.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,316.00

Your monthly electricity consumption chart

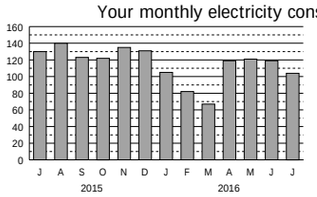

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.47		
Less : VAT	86.52		
Amount Net of VAT	1,105.95		
Less: BIR 2306	36.44		
BIR 2307	21.13	VATable Sales	1,105.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.38	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,134.90	TOTAL SALES	1,192.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456744090762

Collection Ref. Code	: 1831-86-614-5	Premise Address	: 308-A LOWER NIVEL,LAHUG		
Account ID	: 4561910000-6				
Customer Name	: EMAN,EDGARDO TM G	TOTAL AMOUNT DUE	: 2,499.84	Overdue Bill	: 1
Meter Number	: 332011GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45619100006 BC16/235.1/1600/0/10/07-28-2016/55 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575767778687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772033

57569100001

Date : 07-28-2016

BC16/235.1/1800/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756910000-1

Collection Ref. Code : 1835-31-275-6

Customer Information----------

Name : MONACILLO,ELISA A TM

Premise Address : LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	254788GS6	Pole No	:	0093326
Serial No	:	48075614	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28512
Period From	:	06-22-2016	Prev Rdg	:	28074
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	150	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,528.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,529.00	90.58
Sub-Total		126.63
Government Charges		
Franchise Tax - Local		32.02
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		587.31
CURRENT BILL - JULY 2016		4,856.73
TOTAL AMOUNT DUE		9,385.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,045.00

Your monthly electricity consumption chart

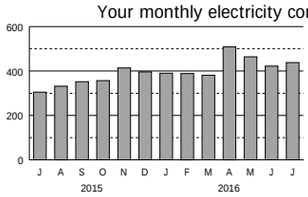

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.73		
Less : VAT	346.63		
Amount Net of VAT	4,510.10		
Less: BIR 2306	146.04		
BIR 2307	86.03	VATable Sales	4,510.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,278.03	VAT Zero Rated Sales	0.00
Add : VAT	346.63	VAT Amount	346.63
TOTAL AMOUNT DUE	4,624.66	TOTAL SALES	4,856.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575767778687

Collection Ref. Code	: 1835-31-275-6	Premise Address	: LOWER NIVEL LAHUG		
Account ID	: 5756910000-1				
Customer Name	: MONACILLO,ELISA A TM	TOTAL AMOUNT DUE	: 9,385.53	Overdue Bill	: 1
Meter Number	: 254788GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57569100001 BC16/235.1/1800/0/10/07-28-2016/55 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185085781909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779245

18577100003

Date : 07-28-2016

BC16/235.1/2600/0093172/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857710000-3

Collection Ref. Code : 1815-24-122-5

Customer Information----------

Name : ANGAN,ZOSIMO TM L.

Premise Address : NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417163 GS6	Pole No	:	0093172
Serial No	:	52693183	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8985
Period From	:	06-22-2016	Prev Rdg	:	8759
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	400	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,348.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.5997/kWh	135.53
System Loss Charge	0.864/kWh	195.26
Sub-Total		1,549.92
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		65.59
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		77.30
Transmission		3.22
System Loss		11.62
Distribution		78.20
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		304.91
CURRENT BILL - JULY 2016		2,572.08
TOTAL AMOUNT DUE		4,920.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,000.00

Your monthly electricity consumption chart

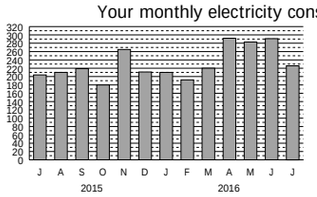

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.08		
Less : VAT	180.25		
Amount Net of VAT	2,391.83		
Less: BIR 2306	76.65		
BIR 2307	45.68	VATable Sales	2,391.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.50	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,449.75	TOTAL SALES	2,572.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185085781909

Collection Ref. Code : 1815-24-122-5

Account ID : 1857710000-3

Customer Name : ANGAN,ZOSIMO TM L.

Meter Number : 417163 GS6

Period : Jun 2016

Premise Address : NIVEL,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,920.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18577100003

BC16/235.1/2600/0/10/07-28-2016/55

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869881411076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769072

86965601130

Date : 07-28-2016

BC16/235.1/3900/0235130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696560113-0

Collection Ref. Code : 1859-17-743-3

Customer Information----------

Name : BASINILLO,EVELYN VILLADAR

Premise Address : FATIMA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6887 EIS6	Pole No	:	0235130
Serial No	:	38435323	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1540
Period From	:	06-22-2016	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.27
CURRENT BILL - JULY 2016		305.18
TOTAL AMOUNT DUE		730.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 336.00

Your monthly electricity consumption chart

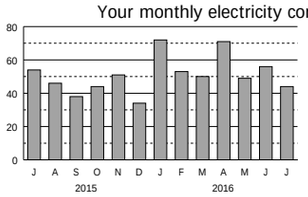

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.18		
Less : VAT	21.34		
Amount Net of VAT	283.84		
Less: BIR 2306	9.05		
BIR 2307	5.26	VATable Sales	283.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.53	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	290.87	TOTAL SALES	305.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/3900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869881411076

Collection Ref. Code	: 1859-17-743-3	Premise Address	: FATIMA NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 8696560113-0		
Customer Name	: BASINILLO,EVELYN VILLADAR	TOTAL AMOUNT DUE	: 730.51
Meter Number	: 6887 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86965601130

BC16/235.1/3900/0/10/07-28-2016/55

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315817842203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777618

31546499182

Date : 07-28-2016

BC16/235.1/4400/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154649918-2

Collection Ref. Code : 1861-92-323-6

Customer Information----------

Name : BUNGHANOY,NELSON BADA

Premise Address : LOWER NIVEL HILLS,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098142	Pole No	:	0235151
Serial No	:	40073797	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1885
Period From	:	06-22-2016	Prev Rdg	:	1791
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		- 19.43
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.40
CURRENT BILL - JULY 2016		995.99
TOTAL AMOUNT DUE		2,256.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,500.00

Your monthly electricity consumption chart

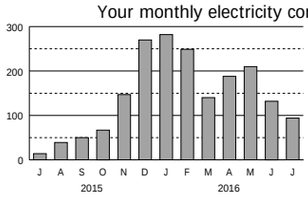

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.99		
Less : VAT	71.06		
Amount Net of VAT	924.93		
Less: BIR 2306	29.94		
BIR 2307	17.60	VATable Sales	924.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.39	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	948.45	TOTAL SALES	995.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315817842203

Collection Ref. Code	: 1861-92-323-6	Premise Address	: LOWER NIVEL HILLS,LAHUG CEBU CITY
Account ID	: 3154649918-2		
Customer Name	: BUNGHANOY,NELSON BADA	TOTAL AMOUNT DUE	: 2,256.91
Meter Number	: MTR1098142		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31546499182 BC16/235.1/4400/0/10/07-28-2016/55 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099515912858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786559

09907100003

Date : 07-28-2016

BC16/235.1/4800/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990710000-3

Collection Ref. Code : 1823-46-371-1

Customer Information----------

Name : BELLITA,CRISANTO T

Premise Address : UPPER BETANIA NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359969GS6	Pole No	:	0235151
Serial No	:	2002118689	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11619
Period From	:	06-22-2016	Prev Rdg	:	11578
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.96
CURRENT BILL - JULY 2016		281.91
TOTAL AMOUNT DUE		560.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 220.00

Your monthly electricity consumption chart

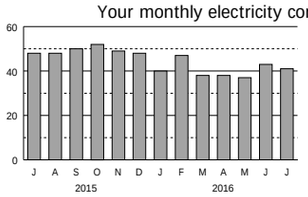

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.91		
Less : VAT	19.62		
Amount Net of VAT	262.29		
Less: BIR 2306	8.33		
BIR 2307	4.86	VATable Sales	262.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.10	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	268.72	TOTAL SALES	281.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099515912858

Collection Ref. Code	: 1823-46-371-1	Premise Address	: UPPER BETANIA NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 0990710000-3				
Customer Name	: BELLITA,CRISANTO T	TOTAL AMOUNT DUE	: 560.14	Overdue Bill	: 1
Meter Number	: 359969GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09907100003 BC16/235.1/4800/0/10/07-28-2016/55 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853308913009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780505

85359100006

Date : 07-28-2016

BC16/235.1/4900/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535910000-6

Collection Ref. Code : 1833-69-098-2

Customer Information----------

Name : JAYME,LEZYL V TM

Premise Address : BETANIA NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	470574GS6	Pole No	:	0235151
Serial No	:	63915631	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32858
Period From	:	06-22-2016	Prev Rdg	:	32576
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,662.50	73.25
Sub-Total		96.46
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		380.28
CURRENT BILL - JULY 2016		3,145.80
Debit Adjustments		694.92
TOTAL AMOUNT DUE		7,503.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,223.86

Your monthly electricity consumption chart

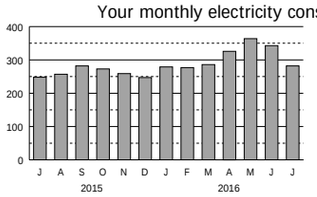

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.80		
Less : VAT	225.19		
Amount Net of VAT	2,920.61		
Less: BIR 2306	94.86		
BIR 2307	55.73	VATable Sales	2,920.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.02	VAT Zero Rated Sales	0.00
Add : VAT	225.19	VAT Amount	225.19
TOTAL AMOUNT DUE	2,995.21	TOTAL SALES	3,145.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853308913009

Collection Ref. Code	: 1833-69-098-2	Premise Address	: BETANIA NIVEL LAHUG		
Account ID	: 8535910000-6				
Customer Name	: JAYME,LEZYL V TM	TOTAL AMOUNT DUE	: 7,503.06	Overdue Bill	: 1
Meter Number	: 470574GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85359100006 BC16/235.1/4900/0/10/07-28-2016/55 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348356590898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777332

34816973142

Date : 07-28-2016

BC16/235.1/5100/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481697314-2

Collection Ref. Code : 1859-30-389-7

Customer Information----------

Name : CLAR,ANNA LIZA PAKIN

Premise Address : BETANIA,NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010012	Pole No	:	0235151
Serial No	:	83348884	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3183
Period From	:	06-22-2016	Prev Rdg	:	3096
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 59.48
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.68
CURRENT BILL - JULY 2016		877.09
TOTAL AMOUNT DUE		2,037.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,201.00

Your monthly electricity consumption chart

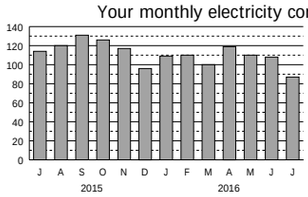

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.09		
Less : VAT	62.47		
Amount Net of VAT	814.62		
Less: BIR 2306	26.36		
BIR 2307	15.46	VATable Sales	814.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.80	VAT Zero Rated Sales	0.00
Add : VAT	62.47	VAT Amount	62.47
TOTAL AMOUNT DUE	835.27	TOTAL SALES	877.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/5100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348356590898

Collection Ref. Code	: 1859-30-389-7	Premise Address	: BETANIA,NIVEL HILLS,APAS,CEBU CITY
Account ID	: 3481697314-2		
Customer Name	: CLAR,ANNA LIZA PAKIN	TOTAL AMOUNT DUE	: 2,037.51 Overdue Bill : 1
Meter Number	: MTR1010012		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34816973142 BC16/235.1/5100/0/10/07-28-2016/55 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230860680905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786259

23097100004

Date : 07-28-2016

BC16/235.1/6200/0330255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309710000-4

Collection Ref. Code : 1827-21-356-6

Customer Information----------

Name : TAKAHASHI,LYDIA B

Premise Address : NIVEL HILLS, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1073986	Pole No	:	0330255
Serial No	:	40040527	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9757
Period From	:	06-22-2016	Prev Rdg	:	9297
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	5202	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,263.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,481.42
Transmission Charge	0.3063/kWh	140.90
System Loss Charge	0.885/kWh	407.10
Sub-Total		3,029.42
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,264.00	105.28
Sub-Total		143.14
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		157.32
Transmission		3.36
System Loss		24.80
Distribution		158.54
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		618.09
CURRENT BILL - JULY 2016		5,111.85
TOTAL AMOUNT DUE		10,375.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,500.00

Your monthly electricity consumption chart

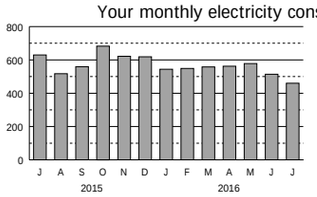

Avg Monthly Usage : 568.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,111.85		
Less : VAT	365.24		
Amount Net of VAT	4,746.61		
Less: BIR 2306	153.87		
BIR 2307	90.55	VATable Sales	4,746.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,502.19	VAT Zero Rated Sales	0.00
Add : VAT	365.24	VAT Amount	365.24
TOTAL AMOUNT DUE	4,867.43	TOTAL SALES	5,111.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/6200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230860680905

Collection Ref. Code : 1827-21-356-6

Account ID : 2309710000-4

Customer Name : TAKAHASHI,LYDIA B

Meter Number : MTR1073986

Period : Jun 2016

Premise Address : NIVEL HILLS, LAHUG

TOTAL AMOUNT DUE : 10,375.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23097100004 BC16/235.1/6200/0/10/07-28-2016/55 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138667145726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13819100002

1005770631

Date : 07-28-2016

BC16/235.1/6900/0235270/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381910000-2

Collection Ref. Code : 1845-25-776-6

Customer Information----------

Name : LEANO,EDWIN C

Premise Address : BUSAY ROAD NEAR BETANIA,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555511 GS6	Pole No	:	0235270
Serial No	:	23359034	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7961
Period From	:	06-22-2016	Prev Rdg	:	7741
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	1110	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		295.50
CURRENT BILL - JULY 2016		2,443.71
TOTAL AMOUNT DUE		4,781.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,976.00

Your monthly electricity consumption chart

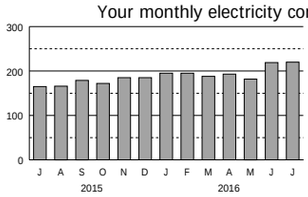

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.71		
Less : VAT	174.58		
Amount Net of VAT	2,269.13		
Less: BIR 2306	73.54		
BIR 2307	43.29	VATable Sales	2,269.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.30	VAT Zero Rated Sales	0.00
Add : VAT	174.58	VAT Amount	174.58
TOTAL AMOUNT DUE	2,326.88	TOTAL SALES	2,443.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/6900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138667145726

Collection Ref. Code : 1845-25-776-6
Account ID : 1381910000-2
Customer Name : LEANO,EDWIN C
Meter Number : 555511 GS6
Period : Jun 2016

Premise Address : BUSAY ROAD NEAR BETANIA,NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,781.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13819100002

BC16/235.1/6900/0/10/07-28-2016/55

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188613361370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18849991890

1005781010
Date : 07-28-2016
BC16/235.1/7300/1126683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884999189-0
Collection Ref. Code : 1855-42-554-8

Customer Information----------
Name : ULTIMATE ENTERTAINMENT INC.
Premise Address : M2 2ND FLR AMP BUILDING,VETERANS DRIVE LOWER NIVEL HILLS,LAHUG, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1036161	Pole No	:	1126683
Serial No	:	125284504	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55060
Period From	:	06-22-2016	Prev Rdg	:	49417
No of Days	:	30	Diff Rdg	:	5643
Avg kWh/day	:	188.10	Registered	:	5643
Conn Load	:	17259	Billed kWh	:	5643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		67,634.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	30,440.60
Transmission Charge	0.5997/kWh	3,384.11
System Loss Charge	0.864/kWh	4,875.55
Sub-Total		38,700.26
Distribution Charges		
Distribution Charge	1.7506/kWh	9,878.64
Supply Charge	0.4118/kWh	2,323.79
Metering Charge	0.6989/kWh	3,943.89
	5.00/month	5.00
Sub-Total		16,151.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	463.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.65
Surcharge	0.02 of 67,635.00	1,352.70
Sub-Total		1,817.20
Government Charges		
Franchise Tax - Local		425.01
Value Added Tax		
Generation		1,929.99
Transmission		80.57
System Loss		290.29
Distribution		1,938.16
Others		269.07
Universal Charge		
Missionary Electrification	0.1561/kWh	880.87
Environmental Charge	0.0025/kWh	14.11
NPC Stranded Contract Costs	0.1938/kWh	1,093.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	699.73
Sub-Total		7,621.41
CURRENT BILL - JULY 2016		64,290.19
TOTAL AMOUNT DUE		131,924.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2016 - 75,324.39

Your monthly electricity consumption chart

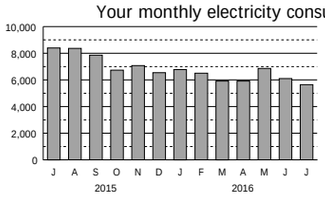

Avg Monthly Usage : 6,821.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,290.19		
Less : VAT	4,508.08		
Amount Net of VAT	59,782.11		
Less: BIR 2306	1,916.95		
BIR 2307	1,141.88	VATable Sales	59,782.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,723.28	VAT Zero Rated Sales	0.00
Add : VAT	4,508.08	VAT Amount	4,508.08
TOTAL AMOUNT DUE	61,231.36	TOTAL SALES	64,290.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/7300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188613361370

Collection Ref. Code	: 1855-42-554-8	Premise Address	: M2 2ND FLR AMP BUILDING,VETERANS DRIVE LOWER NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 1884999189-0				
Customer Name	: ULTIMATE ENTERTAINMENT INC.	TOTAL AMOUNT DUE	: 131,924.95	Overdue Bill	: 1
Meter Number	: MTR1036161				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18849991890 BC16/235.1/7300/0/10/07-28-2016/55 2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255090140988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780912

25576100009

Date : 07-28-2016

BC16/235.1/8100/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557610000-9

Collection Ref. Code : 1839-58-560-9

Customer Information----------

Name : CRUZ,MYRNA

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229416DS6	Pole No	:	0093403
Serial No	:	10848556	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73930
Period From	:	06-22-2016	Prev Rdg	:	73725
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.32
CURRENT BILL - JULY 2016		2,277.03
TOTAL AMOUNT DUE		4,437.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,500.00

Your monthly electricity consumption chart

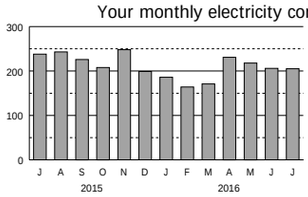

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.03		
Less : VAT	162.65		
Amount Net of VAT	2,114.38		
Less: BIR 2306	68.52		
BIR 2307	40.33	VATable Sales	2,114.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.53	VAT Zero Rated Sales	0.00
Add : VAT	162.65	VAT Amount	162.65
TOTAL AMOUNT DUE	2,168.18	TOTAL SALES	2,277.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255090140988

Collection Ref. Code	: 1839-58-560-9	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 2557610000-9				
Customer Name	: CRUZ,MYRNA	TOTAL AMOUNT DUE	: 4,437.37	Overdue Bill	: 1
Meter Number	: 229416DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25576100009 BC16/235.1/8100/0/10/07-28-2016/55 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933340319126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767463

93308100002

Date : 07-28-2016

BC16/235.1/8600/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330810000-2

Collection Ref. Code : 1827-56-689-2

Customer Information----------

Name : MERELOS,ORLANDO PORCARE

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454446GS6	Pole No	:	0093410
Serial No	:	54688118	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10958
Period From	:	06-22-2016	Prev Rdg	:	10789
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	472	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.48
CURRENT BILL - JULY 2016		1,881.58
TOTAL AMOUNT DUE		3,814.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,625.00

Your monthly electricity consumption chart

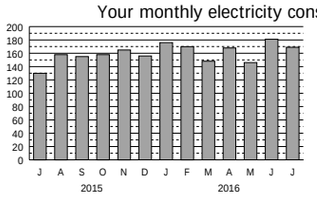

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.58		
Less : VAT	134.56		
Amount Net of VAT	1,747.02		
Less: BIR 2306	56.67		
BIR 2307	33.33	VATable Sales	1,747.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.02	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,791.58	TOTAL SALES	1,881.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933340319126

Collection Ref. Code	: 1827-56-689-2	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 9330810000-2				
Customer Name	: MERELOS,ORLANDO PORCARE	TOTAL AMOUNT DUE	: 3,814.77	Overdue Bill	: 1
Meter Number	: 454446GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93308100002 BC16/235.1/8600/0/10/07-28-2016/55 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127355073732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785336

12777100004

Date : 07-28-2016

BC16/235.1/8800/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277710000-4

Collection Ref. Code : 1841-55-536-3

Customer Information----------

Name : PEPINO,ERNESTO N

Premise Address : SITIO FATIMA, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355613GS6	Pole No	:	0093410
Serial No	:	62827643	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12560
Period From	:	06-22-2016	Prev Rdg	:	12457
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	160	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,261.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.5997/kWh	61.77
System Loss Charge	0.864/kWh	88.99
Sub-Total		706.38
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		35.24
Transmission		1.47
System Loss		5.31
Distribution		35.97
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.77
CURRENT BILL - JULY 2016		1,214.21
TOTAL AMOUNT DUE		2,476.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,531.00

Your monthly electricity consumption chart

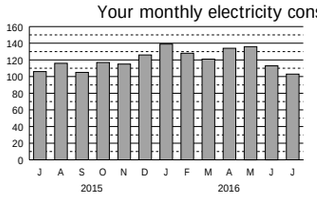

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.21		
Less : VAT	86.67		
Amount Net of VAT	1,127.54		
Less: BIR 2306	36.81		
BIR 2307	21.57	VATable Sales	1,127.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.16	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,155.83	TOTAL SALES	1,214.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127355073732

Collection Ref. Code : 1841-55-536-3

Account ID : 1277710000-4

Customer Name : PEPINO,ERNESTO N

Meter Number : 355613GS6

Period : Jun 2016

Premise Address : SITIO FATIMA, NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,476.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12777100004 BC16/235.1/8800/0/10/07-28-2016/55 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014497749988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776563

01459100002

Date : 07-28-2016

BC16/235.1/9000/1019084/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145910000-2

Collection Ref. Code : 1833-76-620-2

Customer Information----------

Name : VALDEZ,EDGARDO A

Premise Address : LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	406954GS6	Pole No	:	1019084
Serial No	:	49045369	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25275
Period From	:	06-22-2016	Prev Rdg	:	25074
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	200	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,116.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.53
CURRENT BILL - JULY 2016		2,255.26
TOTAL AMOUNT DUE		5,372.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,665.00

Your monthly electricity consumption chart

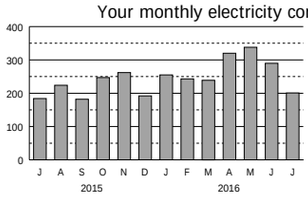

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.26		
Less : VAT	161.91		
Amount Net of VAT	2,093.35		
Less: BIR 2306	68.19		
BIR 2307	39.95	VATable Sales	2,093.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.21	VAT Zero Rated Sales	0.00
Add : VAT	161.91	VAT Amount	161.91
TOTAL AMOUNT DUE	2,147.12	TOTAL SALES	2,255.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014497749988

Collection Ref. Code	: 1833-76-620-2	Premise Address	: LOWER NIVEL HILLS,LAHUG		
Account ID	: 0145910000-2				
Customer Name	: VALDEZ,EDGARDO A	TOTAL AMOUNT DUE	: 5,372.19	Overdue Bill	: 1
Meter Number	: 406954GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01459100002

BC16/235.1/9000/0/10/07-28-2016/55

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522593698851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780366

52228725868

Date : 07-28-2016

BC16/235.1/9100/0093382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222872586-8

Collection Ref. Code : 1853-26-761-9

Customer Information----------

Name : ALPAS,HELEN YANA

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	334514 GS6	Pole No	:	0093382
Serial No	:	47251600	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6259
Period From	:	06-22-2016	Prev Rdg	:	6119
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	233	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.64
CURRENT BILL - JULY 2016		1,560.41
TOTAL AMOUNT DUE		3,193.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,775.00

Your monthly electricity consumption chart

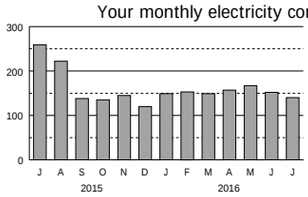

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.41		
Less : VAT	111.66		
Amount Net of VAT	1,448.75		
Less: BIR 2306	47.04		
BIR 2307	27.64	VATable Sales	1,448.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.07	VAT Zero Rated Sales	0.00
Add : VAT	111.66	VAT Amount	111.66
TOTAL AMOUNT DUE	1,485.73	TOTAL SALES	1,560.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522593698851

Collection Ref. Code	: 1853-26-761-9	Premise Address	: SITIO FATIMA NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 5222872586-8				
Customer Name	: ALPAS,HELEN YANA	TOTAL AMOUNT DUE	: 3,193.60	Overdue Bill	: 1
Meter Number	: 334514 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52228725868 BC16/235.1/9100/0/10/07-28-2016/55 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637079082756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769977

63777100007

Date : 07-28-2016

BC16/235.1/9200/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377710000-7

Collection Ref. Code : 1841-38-056-3

Customer Information----------

Name : PERALES,DESIREE Y

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565502 GS6	Pole No	:	0093410
Serial No	:	26990091	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5525
Period From	:	06-22-2016	Prev Rdg	:	5360
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	200	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,819.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.5997/kWh	98.95
System Loss Charge	0.864/kWh	142.56
Sub-Total		1,131.59
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		56.43
Transmission		2.36
System Loss		8.48
Distribution		57.25
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.06
CURRENT BILL - JULY 2016		1,881.75
TOTAL AMOUNT DUE		3,701.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,460.00

Your monthly electricity consumption chart

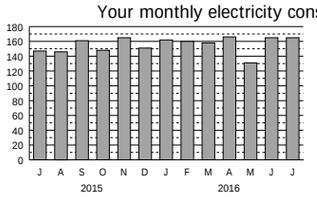

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.75		
Less : VAT	132.01		
Amount Net of VAT	1,749.74		
Less: BIR 2306	56.15		
BIR 2307	33.42	VATable Sales	1,749.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.17	VAT Zero Rated Sales	0.00
Add : VAT	132.01	VAT Amount	132.01
TOTAL AMOUNT DUE	1,792.18	TOTAL SALES	1,881.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637079082756

Collection Ref. Code	: 1841-38-056-3	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6377710000-7				
Customer Name	: PERALES,DESIREE Y	TOTAL AMOUNT DUE	: 3,701.63	Overdue Bill	: 1
Meter Number	: 565502 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63777100007 BC16/235.1/9200/0/10/07-28-2016/55 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171704443100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770106

17132230818

Date : 07-28-2016

BC16/235.1/9400/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713223081-8

Collection Ref. Code : 1855-23-791-1

Customer Information----------

Name : PERALES,EDEN MARTINEZ

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568118 GS6	Pole No	:	0093410
Serial No	:	26356754	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4566
Period From	:	06-22-2016	Prev Rdg	:	4455
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	842	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.31
CURRENT BILL - JULY 2016		1,243.82
TOTAL AMOUNT DUE		2,781.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,500.00

Your monthly electricity consumption chart

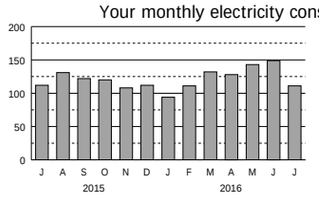

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.82		
Less : VAT	89.23		
Amount Net of VAT	1,154.59		
Less: BIR 2306	37.58		
BIR 2307	22.03	VATable Sales	1,154.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.98	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,184.21	TOTAL SALES	1,243.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171704443100

Collection Ref. Code	: 1855-23-791-1	Premise Address	: SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1713223081-8				
Customer Name	: PERALES,EDEN MARTINEZ	TOTAL AMOUNT DUE	: 2,781.37	Overdue Bill	: 1
Meter Number	: 568118 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17132230818

BC16/235.1/9400/0/10/07-28-2016/55

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193055701028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784538

19315056143

Date : 07-28-2016

BC16/235.1/9700/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931505614-3

Collection Ref. Code : 1859-94-314-4

Customer Information----------

Name : PERALES,RAMIRO MARTINEZ

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060711	Pole No	:	0093410
Serial No	:	125291477	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	875
Period From	:	06-22-2016	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 185.36
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.66
CURRENT BILL - JULY 2016		234.18
TOTAL AMOUNT DUE		538.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 505.00

Your monthly electricity consumption chart

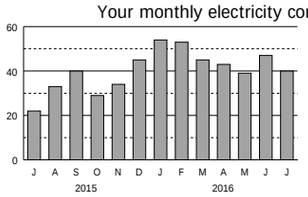

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.18		
Less : VAT	16.13		
Amount Net of VAT	218.05		
Less: BIR 2306	6.87		
BIR 2307	3.98	VATable Sales	218.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.20	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	223.33	TOTAL SALES	234.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193055701028

Collection Ref. Code	: 1859-94-314-4	Premise Address	: SITIO FATIMA NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 1931505614-3		
Customer Name	: PERALES,RAMIRO MARTINEZ	TOTAL AMOUNT DUE	: 538.33
Meter Number	: MTR1060711		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19315056143 BC16/235.1/9700/0/10/07-28-2016/55 2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589928482421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780601

58996100002

Date : 07-28-2016

BC16/235.1/9800/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899610000-2

Collection Ref. Code : 1823-36-080-7

Customer Information----------

Name : GETALAN,ROSAL M

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	178798DS6	Pole No	:	0093410
Serial No	:	11783139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	66661
Period From	:	06-22-2016	Prev Rdg	:	66528
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.26
CURRENT BILL - JULY 2016		1,482.79
TOTAL AMOUNT DUE		3,038.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,600.00

Your monthly electricity consumption chart

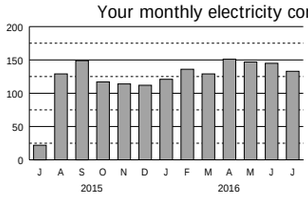

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.79		
Less : VAT	106.11		
Amount Net of VAT	1,376.68		
Less: BIR 2306	44.68		
BIR 2307	26.27	VATable Sales	1,376.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.73	VAT Zero Rated Sales	0.00
Add : VAT	106.11	VAT Amount	106.11
TOTAL AMOUNT DUE	1,411.84	TOTAL SALES	1,482.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589928482421

Collection Ref. Code	: 1823-36-080-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 5899610000-2				
Customer Name	: GETALAN,ROSAL M	TOTAL AMOUNT DUE	: 3,038.78	Overdue Bill	: 1
Meter Number	: 178798DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58996100002 BC16/235.1/9800/0/10/07-28-2016/55 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784101517779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778377

78427100009

Date : 07-28-2016

BC16/235.1/10200/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842710000-9

Collection Ref. Code : 1831-72-728-5

Customer Information----------

Name : LIGTAS,HERNANITA N TM

Premise Address : SITIO KOLO NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	185913DS6	Pole No	:	0093375
Serial No	:	13373006	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19091
Period From	:	06-22-2016	Prev Rdg	:	18980
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.00
CURRENT BILL - JULY 2016		1,249.86
TOTAL AMOUNT DUE		3,054.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,286.00

Your monthly electricity consumption chart

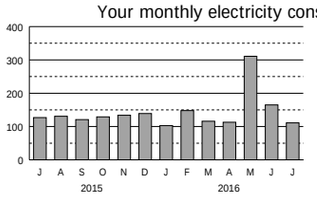

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.86		
Less : VAT	89.88		
Amount Net of VAT	1,159.98		
Less: BIR 2306	37.85		
BIR 2307	22.14	VATable Sales	1,159.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.99	VAT Zero Rated Sales	0.00
Add : VAT	89.88	VAT Amount	89.88
TOTAL AMOUNT DUE	1,189.87	TOTAL SALES	1,249.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784101517779

Collection Ref. Code : 1831-72-728-5

Account ID : 7842710000-9

Customer Name : LIGTAS,HERNANITA N TM

Meter Number : 185913DS6

Period : Jun 2016

Premise Address : SITIO KOLO NIVEL HILLS,LAHUG

TOTAL AMOUNT DUE : 3,054.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78427100009 BC16/235.1/10200/0/10/07-28-2016/55 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768371721218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768288

76886100007

Date : 07-28-2016

BC16/235.1/10600/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688610000-7

Collection Ref. Code : 1843-17-473-1

Customer Information----------

Name : GUARDIARIO,ANTONIO DICKSON C

Premise Address : LOT7 BLK13 VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250470DS6	Pole No	:	0093466
Serial No	:	11282616	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20269
Period From	:	06-22-2016	Prev Rdg	:	20211
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	1038	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.11
CURRENT BILL - JULY 2016		470.62
TOTAL AMOUNT DUE		1,443.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 952.00

Your monthly electricity consumption chart

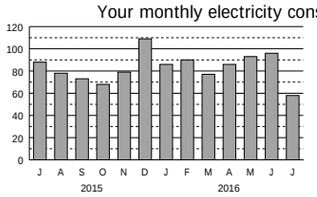

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.62		
Less : VAT	33.42		
Amount Net of VAT	437.20		
Less: BIR 2306	14.14		
BIR 2307	8.19	VATable Sales	437.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.87	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	448.29	TOTAL SALES	470.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768371721218

Collection Ref. Code	: 1843-17-473-1	Premise Address	: LOT7 BLK13 VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 7688610000-7				
Customer Name	: GUARDIARIO,ANTONIO DICKSON C	TOTAL AMOUNT DUE	: 1,443.67	Overdue Bill	: 1
Meter Number	: 250470DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76886100007 BC16/235.1/10600/0/10/07-28-2016/55 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630560225594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787661

63027100005

Date : 07-28-2016

BC16/235.1/11300/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302710000-5

Collection Ref. Code : 1811-43-872-5

Customer Information----------

Name : LIBRERO,EMILY TM S.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219093WS6	Pole No	:	0093445
Serial No	:	46029749	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	82658
Period From	:	06-22-2016	Prev Rdg	:	82529
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.10
CURRENT BILL - JULY 2016		1,440.45
TOTAL AMOUNT DUE		3,044.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,520.00

Your monthly electricity consumption chart

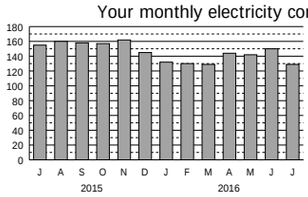

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.45		
Less : VAT	103.15		
Amount Net of VAT	1,337.30		
Less: BIR 2306	43.45		
BIR 2307	25.52	VATable Sales	1,337.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.33	VAT Zero Rated Sales	0.00
Add : VAT	103.15	VAT Amount	103.15
TOTAL AMOUNT DUE	1,371.48	TOTAL SALES	1,440.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630560225594

Collection Ref. Code	: 1811-43-872-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6302710000-5				
Customer Name	: LIBRERO,EMILY TM S.	TOTAL AMOUNT DUE	: 3,044.05	Overdue Bill	: 1
Meter Number	: 219093WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63027100005 BC16/235.1/11300/0/10/07-28-2016/55 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678710070502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774820

67886100006

Date : 07-28-2016

BC16/235.1/11400/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788610000-6

Collection Ref. Code : 1829-99-704-1

Customer Information----------

Name : MARCIAL,ERNESTO T TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1026510	Pole No	:	0093445
Serial No	:	121751426	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2070
Period From	:	06-22-2016	Prev Rdg	:	1982
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 71.90
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.41
CURRENT BILL - JULY 2016		873.84
TOTAL AMOUNT DUE		1,460.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 522.00

Your monthly electricity consumption chart

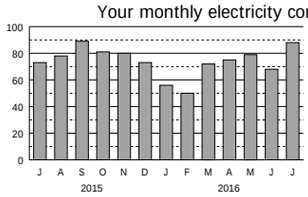

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.84		
Less : VAT	61.77		
Amount Net of VAT	812.07		
Less: BIR 2306	26.06		
BIR 2307	15.40	VATable Sales	812.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.61	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	832.38	TOTAL SALES	873.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678710070502

Collection Ref. Code	: 1829-99-704-1	Premise Address	: NIVEL LAHUG		
Account ID	: 6788610000-6				
Customer Name	: MARCIAL,ERNESTO T TM	TOTAL AMOUNT DUE	: 1,460.12	Overdue Bill	: 1
Meter Number	: MTR1026510				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67886100006 BC16/235.1/11400/0/10/07-28-2016/55 2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208846459944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772494

20822912414

Date : 07-28-2016

BC16/235.1/11500/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082291241-4

Collection Ref. Code : 1859-63-191-6

Customer Information----------

Name : BAYALAS,BENEDICTO LAPAZ

Premise Address : FATIMA VETERANS DRIVE,,LOWER NIVEL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041162	Pole No	:	0093445
Serial No	:	126813468	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1838
Period From	:	06-22-2016	Prev Rdg	:	1781
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.30
CURRENT BILL - JULY 2016		456.32
TOTAL AMOUNT DUE		1,135.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 600.00

Your monthly electricity consumption chart

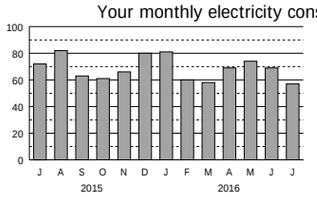

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.32		
Less : VAT	32.18		
Amount Net of VAT	424.14		
Less: BIR 2306	13.62		
BIR 2307	7.94	VATable Sales	424.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.58	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	434.76	TOTAL SALES	456.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208846459944

Collection Ref. Code	: 1859-63-191-6	Premise Address	: FATIMA VETERANS DRIVE,,LOWER NIVEL,LAHUG, CEBU CITY		
Account ID	: 2082291241-4				
Customer Name	: BAYALAS,BENEDICTO LAPAZ	TOTAL AMOUNT DUE	: 1,135.28	Overdue Bill	: 1
Meter Number	: MTR1041162				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20822912414 BC16/235.1/11500/0/10/07-28-2016/55 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777992992158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773741

77777100007

Date : 07-28-2016

BC16/235.1/11800/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777710000-7

Collection Ref. Code : 1825-67-653-4

Customer Information----------

Name : REMULTA,NESTOR

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	252500DS6	Pole No	:	0093466
Serial No	:	12105721	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32322
Period From	:	06-22-2016	Prev Rdg	:	32244
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 99.73
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.95
CURRENT BILL - JULY 2016		736.08
TOTAL AMOUNT DUE		1,313.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,017.00

Your monthly electricity consumption chart

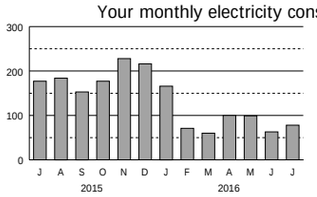

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.08		
Less : VAT	51.97		
Amount Net of VAT	684.11		
Less: BIR 2306	21.94		
BIR 2307	12.94	VATable Sales	684.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.23	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	701.20	TOTAL SALES	736.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777992992158

Collection Ref. Code	: 1825-67-653-4	Premise Address	: LAHUG		
Account ID	: 7777710000-7				
Customer Name	: REMULTA,NESTOR	TOTAL AMOUNT DUE	: 1,313.52	Overdue Bill	: 1
Meter Number	: 252500DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77777100007 BC16/235.1/11800/0/10/07-28-2016/55 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538231967006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770362

53866812695

Date : 07-28-2016

BC16/235.1/11900/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386681269-5

Collection Ref. Code : 1849-33-029-8

Customer Information----------

Name : TALICUG,MARLON COTUBAN

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008168 EFS6	Pole No	:	0093466
Serial No	:	121427841	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6910
Period From	:	06-22-2016	Prev Rdg	:	6561
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	240	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,767.00	75.34
Sub-Total		104.07
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		468.51
CURRENT BILL - JULY 2016		3,874.60
TOTAL AMOUNT DUE		7,641.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,721.00

Your monthly electricity consumption chart

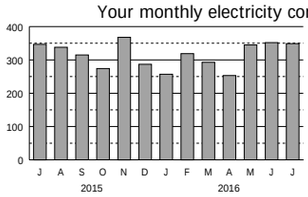

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.60		
Less : VAT	276.69		
Amount Net of VAT	3,597.91		
Less: BIR 2306	116.57		
BIR 2307	68.63	VATable Sales	3,597.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.71	VAT Zero Rated Sales	0.00
Add : VAT	276.69	VAT Amount	276.69
TOTAL AMOUNT DUE	3,689.40	TOTAL SALES	3,874.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538231967006

Collection Ref. Code	: 1849-33-029-8	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 5386681269-5				
Customer Name	: TALICUG,MARLON COTUBAN	TOTAL AMOUNT DUE	: 7,641.36	Overdue Bill	: 1
Meter Number	: 008168 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53866812695 BC16/235.1/11900/0/10/07-28-2016/55 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653700734696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780080

65359100008

Date : 07-28-2016

BC16/235.1/12000/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535910000-8

Collection Ref. Code : 1833-68-674-8

Customer Information----------

Name : ATILANO,FRANCISCO J JR TM

Premise Address : SITIO SUN-OC LOWER,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	253413GS6	Pole No	:	0093375
Serial No	:	47745468	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19847
Period From	:	06-22-2016	Prev Rdg	:	19680
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.09
CURRENT BILL - JULY 2016		1,861.98
TOTAL AMOUNT DUE		3,886.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,985.04

Your monthly electricity consumption chart

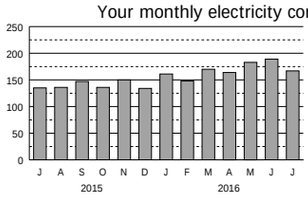

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	133.26		
Amount Net of VAT	1,728.72		
Less: BIR 2306	56.14		
BIR 2307	32.98	VATable Sales	1,728.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.60	VAT Zero Rated Sales	0.00
Add : VAT	133.26	VAT Amount	133.26
TOTAL AMOUNT DUE	1,772.86	TOTAL SALES	1,861.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653700734696

Collection Ref. Code	: 1833-68-674-8	Premise Address	: SITIO SUN-OC LOWER,NIVEL HILLS		
Account ID	: 6535910000-8				
Customer Name	: ATILANO,FRANCISCO J JR TM	TOTAL AMOUNT DUE	: 3,886.43	Overdue Bill	: 1
Meter Number	: 253413GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65359100008 BC16/235.1/12000/0/10/07-28-2016/55 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734705077159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767938

73491681216

Date : 07-28-2016

BC16/235.1/12300/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349168121-6

Collection Ref. Code : 1851-80-209-6

Customer Information----------

Name : MAHILUM,ROCELA OLASIMAN

Premise Address : SITIO SUN-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	547221 GS6	Pole No	:	0093375
Serial No	:	73232542	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4734
Period From	:	06-22-2016	Prev Rdg	:	4693
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	472	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.96
CURRENT BILL - JULY 2016		281.90
TOTAL AMOUNT DUE		559.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 531.00

Your monthly electricity consumption chart

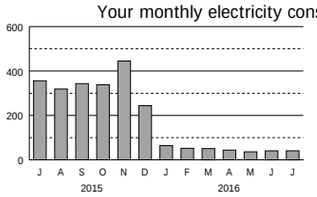

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.90		
Less : VAT	19.62		
Amount Net of VAT	262.28		
Less: BIR 2306	8.33		
BIR 2307	4.86	VATable Sales	262.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.09	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	268.71	TOTAL SALES	281.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734705077159

Collection Ref. Code	: 1851-80-209-6	Premise Address	: SITIO SUN-OC,LAHUG		
Account ID	: 7349168121-6				
Customer Name	: MAHILUM,ROCELA OLASIMAN	TOTAL AMOUNT DUE	: 559.34	Overdue Bill	: 1
Meter Number	: 547221 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73491681216 BC16/235.1/12300/0/10/07-28-2016/55 2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651198779792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778795

65130070678

Date : 07-28-2016

BC16/235.1/12500/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513007067-8

Collection Ref. Code : 1855-64-602-1

Customer Information----------

Name : MONARES,GAUDENCIO LIMPOT

Premise Address : SITIO SON-OC,LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN : 277-731-685-000

Metering Information----------

Meter No	:	4378 EVS6	Pole No	:	0093375
Serial No	:	01489918	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4773
Period From	:	06-22-2016	Prev Rdg	:	4625
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	222	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.51
CURRENT BILL - JULY 2016		1,676.50
TOTAL AMOUNT DUE		3,238.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,370.00

Your monthly electricity consumption chart

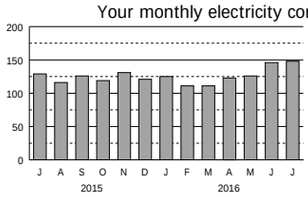

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.50		
Less : VAT	120.96		
Amount Net of VAT	1,555.54		
Less: BIR 2306	50.95		
BIR 2307	29.70	VATable Sales	1,555.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.89	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,595.85	TOTAL SALES	1,676.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651198779792

Collection Ref. Code	: 1855-64-602-1	Premise Address	: SITIO SON-OC,LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6513007067-8				
Customer Name	: MONARES,GAUDENCIO LIMPOT	TOTAL AMOUNT DUE	: 3,238.32	Overdue Bill	: 1
Meter Number	: 4378 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65130070678 BC16/235.1/12500/0/10/07-28-2016/55 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357061313550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782382

35777100005

Date : 07-28-2016

BC16/235.1/12600/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577710000-5

Collection Ref. Code : 1841-45-143-6

Customer Information----------

Name : SATO,MARILYN L

Premise Address : SON-OC, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236737DS6	Pole No	:	0093494
Serial No	:	12482776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11259
Period From	:	06-22-2016	Prev Rdg	:	11099
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	200	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,324.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.5997/kWh	95.95
System Loss Charge	0.864/kWh	138.24
Sub-Total		1,097.29
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,983.50	99.67
Sub-Total		112.84
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		54.72
Transmission		2.28
System Loss		8.23
Distribution		55.54
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.60
CURRENT BILL - JULY 2016		1,897.54
TOTAL AMOUNT DUE		4,222.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,659.00

Your monthly electricity consumption chart

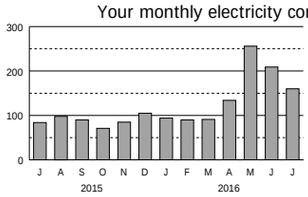

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.54		
Less : VAT	135.82		
Amount Net of VAT	1,761.72		
Less: BIR 2306	57.68		
BIR 2307	33.71	VATable Sales	1,761.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.33	VAT Zero Rated Sales	0.00
Add : VAT	135.82	VAT Amount	135.82
TOTAL AMOUNT DUE	1,806.15	TOTAL SALES	1,897.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357061313550

Collection Ref. Code : 1841-45-143-6

Account ID : 3577710000-5

Customer Name : SATO,MARILYN L

Meter Number : 236737DS6

Period : Jun 2016

Premise Address : SON-OC, NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,222.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35777100005 BC16/235.1/12600/0/10/07-28-2016/55 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881354451574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777289

88107100005

Date : 07-28-2016

BC16/235.1/12900/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810710000-5

Collection Ref. Code : 1831-40-029-4

Customer Information----------

Name : SIM,RODOLFO K TM

Premise Address : SUNOC LOWER NIVEL,LAHUG

TIN :

Metering Information----------

Meter No	:	250035DS6	Pole No	:	0093494
Serial No	:	13634742	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9898
Period From	:	06-22-2016	Prev Rdg	:	9845
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 146.09
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.05
CURRENT BILL - JULY 2016		416.65
TOTAL AMOUNT DUE		697.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 440.00

Your monthly electricity consumption chart

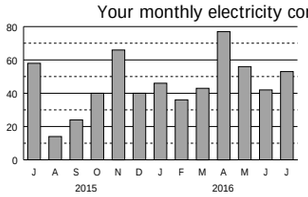

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.65		
Less : VAT	29.11		
Amount Net of VAT	387.54		
Less: BIR 2306	12.33		
BIR 2307	7.25	VATable Sales	387.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.96	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	397.07	TOTAL SALES	416.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881354451574

Collection Ref. Code	: 1831-40-029-4	Premise Address	: SUNOC LOWER NIVEL,LAHUG		
Account ID	: 8810710000-5				
Customer Name	: SIM,RODOLFO K TM	TOTAL AMOUNT DUE	: 697.74	Overdue Bill	: 1
Meter Number	: 250035DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88107100005 BC16/235.1/12900/0/10/07-28-2016/55 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011582742389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774381

01127100004

Date : 07-28-2016

BC16/235.1/13000/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112710000-4

Collection Ref. Code : 1823-70-872-2

Customer Information----------

Name : COSIDO,MELCHORA D

Premise Address : LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290551SS6	Pole No	:	0093480
Serial No	:	33267112	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22478
Period From	:	06-22-2016	Prev Rdg	:	22237
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	200	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		322.80
CURRENT BILL - JULY 2016		2,669.20
TOTAL AMOUNT DUE		4,911.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,789.04

Your monthly electricity consumption chart

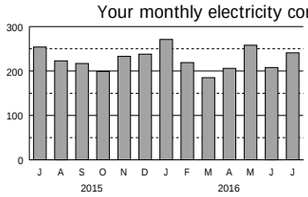

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.20		
Less : VAT	190.39		
Amount Net of VAT	2,478.81		
Less: BIR 2306	80.22		
BIR 2307	47.28	VATable Sales	2,478.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.31	VAT Zero Rated Sales	0.00
Add : VAT	190.39	VAT Amount	190.39
TOTAL AMOUNT DUE	2,541.70	TOTAL SALES	2,669.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011582742389

Collection Ref. Code	: 1823-70-872-2	Premise Address	: LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY		
Account ID	: 0112710000-4				
Customer Name	: COSIDO,MELCHORA D	TOTAL AMOUNT DUE	: 4,911.13	Overdue Bill	: 1
Meter Number	: 290551SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01127100004 BC16/235.1/13000/0/10/07-28-2016/55 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753160712951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780292

75377589314

Date : 07-28-2016

BC16/235.1/13100/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537758931-4

Collection Ref. Code : 1859-61-068-4

Customer Information----------

Name : COSEDO,MELCHORA DUNQUE

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019220	Pole No	:	0093480
Serial No	:	121742626	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	882
Period From	:	06-22-2016	Prev Rdg	:	877
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	140	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.3063/kWh	1.53
System Loss Charge	0.885/kWh	4.43
Sub-Total		32.93
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.23	- 47.23
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 44.55
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.72
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.37
CURRENT BILL - JULY 2016		11.05
TOTAL AMOUNT DUE		145.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 439.00

Your monthly electricity consumption chart

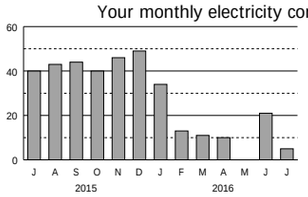

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.05		
Less : VAT	0.93		
Amount Net of VAT	10.12		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	10.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.57	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	10.50	TOTAL SALES	11.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753160712951

Collection Ref. Code	: 1859-61-068-4	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 7537758931-4				
Customer Name	: COSEDO,MELCHORA DUNQUE	TOTAL AMOUNT DUE	: 145.26	Overdue Bill	: 5
Meter Number	: MTR1019220				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75377589314 BC16/235.1/13100/0/10/07-28-2016/55 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920844410378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779717

92017100006

Date : 07-28-2016

BC16/235.1/13300/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201710000-6

Collection Ref. Code : 1823-49-629-6

Customer Information----------

Name : SEVILLA,INFANTANONA SATO

Premise Address : LOWER SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212319WS6	Pole No	:	0093494
Serial No	:	42847245	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20406
Period From	:	06-22-2016	Prev Rdg	:	20306
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	600	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 23.24
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.83
CURRENT BILL - JULY 2016		1,056.29
TOTAL AMOUNT DUE		2,268.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,220.00

Your monthly electricity consumption chart

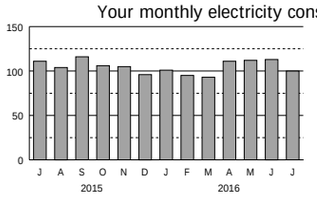

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.29		
Less : VAT	75.24		
Amount Net of VAT	981.05		
Less: BIR 2306	31.72		
BIR 2307	18.67	VATable Sales	981.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.66	VAT Zero Rated Sales	0.00
Add : VAT	75.24	VAT Amount	75.24
TOTAL AMOUNT DUE	1,005.90	TOTAL SALES	1,056.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920844410378

Collection Ref. Code	: 1823-49-629-6	Premise Address	: LOWER SON-OC NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 9201710000-6		
Customer Name	: SEVILLA,INFANTANONA SATO	TOTAL AMOUNT DUE	: 2,268.48
Meter Number	: 212319WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92017100006 BC16/235.1/13300/0/10/07-28-2016/55 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405596334445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771358

40527100008

Date : 07-28-2016

BC16/235.1/13500/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052710000-8

Collection Ref. Code : 1831-74-170-9

Customer Information----------

Name : TABOADA,ANNABELLE B TM

Premise Address : VETERANS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	250055GS6	Pole No	:	0093494
Serial No	:	13687801	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14846
Period From	:	06-22-2016	Prev Rdg	:	14717
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 531.50	10.63
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.35
CURRENT BILL - JULY 2016		1,416.26
TOTAL AMOUNT DUE		1,947.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,700.00

Your monthly electricity consumption chart

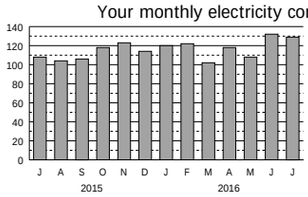

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.26		
Less : VAT	100.56		
Amount Net of VAT	1,315.70		
Less: BIR 2306	42.37		
BIR 2307	25.09	VATable Sales	1,315.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.24	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,348.80	TOTAL SALES	1,416.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405596334445

Collection Ref. Code	: 1831-74-170-9	Premise Address	: VETERANS DRIVE LAHUG		
Account ID	: 4052710000-8				
Customer Name	: TABOADA,ANNABELLE B TM	TOTAL AMOUNT DUE	: 1,947.69	Overdue Bill	: 1
Meter Number	: 250055GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40527100008 BC16/235.1/13500/0/10/07-28-2016/55 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305668214696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770866

30547100005

Date : 07-28-2016

BC16/235.1/13600/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054710000-5

Collection Ref. Code : 1839-84-905-3

Customer Information----------

Name : CABONILAS,AQUILES C

Premise Address : LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433283GS6	Pole No	:	0093466
Serial No	:	69583538	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11114
Period From	:	06-22-2016	Prev Rdg	:	11046
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		951.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.5997/kWh	40.78
System Loss Charge	0.864/kWh	58.75
Sub-Total		466.35
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 951.50	19.03
Sub-Total		24.63
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		23.27
Transmission		0.98
System Loss		3.48
Distribution		23.95
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		92.84
CURRENT BILL - JULY 2016		783.39
TOTAL AMOUNT DUE		1,735.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 850.00

Your monthly electricity consumption chart

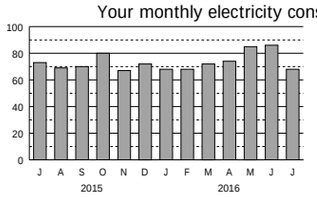

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.39		
Less : VAT	55.26		
Amount Net of VAT	728.13		
Less: BIR 2306	23.52		
BIR 2307	13.91	VATable Sales	728.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.70	VAT Zero Rated Sales	0.00
Add : VAT	55.26	VAT Amount	55.26
TOTAL AMOUNT DUE	745.96	TOTAL SALES	783.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305668214696

Collection Ref. Code	: 1839-84-905-3	Premise Address	: LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY		
Account ID	: 3054710000-5				
Customer Name	: CABONILAS,AQUILES C	TOTAL AMOUNT DUE	: 1,735.03	Overdue Bill	: 1
Meter Number	: 433283GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30547100005 BC16/235.1/13600/0/10/07-28-2016/55 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507604432427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772521

50757100008

Date : 07-28-2016

BC16/235.1/13900/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075710000-8

Collection Ref. Code : 1825-50-140-8

Customer Information----------

Name : PACALDO,LUCIA B

Premise Address : LAHUG BETANIA HILLS

TIN :

Metering Information----------

Meter No	:	252092DS6	Pole No	:	0093480
Serial No	:	10045459	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18091
Period From	:	06-22-2016	Prev Rdg	:	17961
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.83
CURRENT BILL - JULY 2016		1,446.01
TOTAL AMOUNT DUE		2,814.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 810.00

Your monthly electricity consumption chart

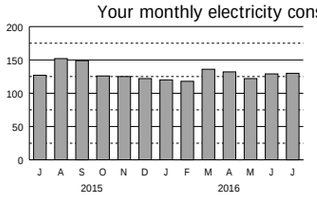

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.01		
Less : VAT	103.37		
Amount Net of VAT	1,342.64		
Less: BIR 2306	43.55		
BIR 2307	25.61	VATable Sales	1,342.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.48	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,376.85	TOTAL SALES	1,446.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507604432427

Collection Ref. Code	: 1825-50-140-8	Premise Address	: LAHUG BETANIA HILLS		
Account ID	: 5075710000-8				
Customer Name	: PACALDO,LUCIA B	TOTAL AMOUNT DUE	: 2,814.53	Overdue Bill	: 1
Meter Number	: 252092DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50757100008 BC16/235.1/13900/0/10/07-28-2016/55 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402960767615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769264

40227100001

Date : 07-28-2016

BC16/235.1/14100/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022710000-1

Collection Ref. Code : 1823-80-818-2

Customer Information----------

Name : GINGOYON,JESCORO M

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	12284GS3	Pole No	:	0093480
Serial No	:	69278702	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7701
Period From	:	06-22-2016	Prev Rdg	:	7644
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.73
CURRENT BILL - JULY 2016		451.34
Debit Adjustments		49.82
TOTAL AMOUNT DUE		959.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 478.00

Your monthly electricity consumption chart

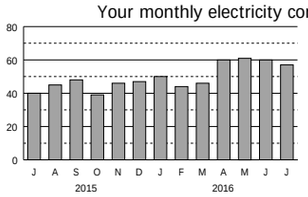

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.34		
Less : VAT	31.65		
Amount Net of VAT	419.69		
Less: BIR 2306	13.40		
BIR 2307	7.85	VATable Sales	419.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.44	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	430.09	TOTAL SALES	451.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402960767615

Collection Ref. Code	: 1823-80-818-2	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4022710000-1				
Customer Name	: GINGOYON,JESCORO M	TOTAL AMOUNT DUE	: 959.59	Overdue Bill	: 1
Meter Number	: 12284GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40227100001 BC16/235.1/14100/0/10/07-28-2016/55 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223694881383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782084

22359100009

Date : 07-28-2016

BC16/235.1/14400/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235910000-9

Collection Ref. Code : 1833-62-980-9

Customer Information----------

Name : NABLE,MARIA E

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	309488GS6	Pole No	:	0093480
Serial No	:	48397617	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4752
Period From	:	06-22-2016	Prev Rdg	:	4694
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.44
CURRENT BILL - JULY 2016		455.99
TOTAL AMOUNT DUE		781.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,244.00

Your monthly electricity consumption chart

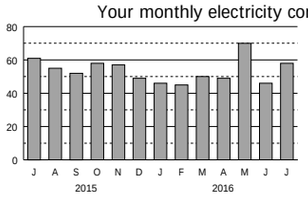

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.99		
Less : VAT	31.85		
Amount Net of VAT	424.14		
Less: BIR 2306	13.49		
BIR 2307	7.93	VATable Sales	424.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.72	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	434.57	TOTAL SALES	455.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223694881383

Collection Ref. Code	: 1833-62-980-9	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 2235910000-9				
Customer Name	: NABLE,MARIA E	TOTAL AMOUNT DUE	: 781.14	Overdue Bill	: 1
Meter Number	: 309488GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22359100009 BC16/235.1/14400/0/10/07-28-2016/55 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272442198717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771914

27217100000

Date : 07-28-2016

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721710000-0

Collection Ref. Code : 1843-58-146-9

Customer Information----------

Name : LAUZA,JOSELITO DIODIO

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370828GS6	Pole No	:	0093480
Serial No	:	2003131700	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12102
Period From	:	06-22-2016	Prev Rdg	:	12024
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,008.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.5997/kWh	46.78
System Loss Charge	0.864/kWh	67.39
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		26.68
Transmission		1.12
System Loss		4.01
Distribution		27.38
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		106.17
CURRENT BILL - JULY 2016		895.88
TOTAL AMOUNT DUE		1,904.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 870.00

Your monthly electricity consumption chart

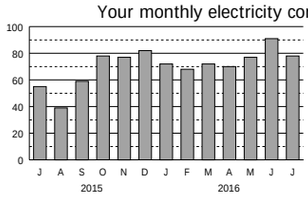

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.88		
Less : VAT	63.09		
Amount Net of VAT	832.79		
Less: BIR 2306	26.82		
BIR 2307	15.91	VATable Sales	832.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.06	VAT Zero Rated Sales	0.00
Add : VAT	63.09	VAT Amount	63.09
TOTAL AMOUNT DUE	853.15	TOTAL SALES	895.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272442198717

Collection Ref. Code : 1843-58-146-9

Account ID : 2721710000-0

Customer Name : LAUZA,JOSELITO DIODIO

Meter Number : 370828GS6

Period : Jun 2016

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,904.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27217100000 BC16/235.1/14500/0/10/07-28-2016/55 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347201516624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776665

34761890978

Date : 07-28-2016

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476189097-8

Collection Ref. Code : 1857-65-542-7

Customer Information----------

Name : LAUZA,ELVIE QUISAY

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102639	Pole No	:	0093480
Serial No	:	129125615	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1920
Period From	:	06-22-2016	Prev Rdg	:	1791
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	254	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.75
CURRENT BILL - JULY 2016		1,437.38
TOTAL AMOUNT DUE		2,904.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,590.00

Your monthly electricity consumption chart

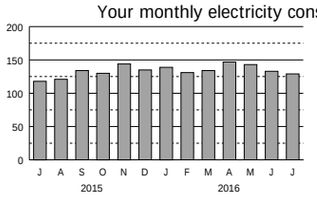

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.38		
Less : VAT	102.82		
Amount Net of VAT	1,334.56		
Less: BIR 2306	43.32		
BIR 2307	25.46	VATable Sales	1,334.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.78	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,368.60	TOTAL SALES	1,437.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347201516624

Collection Ref. Code : 1857-65-542-7

Account ID : 3476189097-8

Customer Name : LAUZA,ELVIE QUISAY

Meter Number : MTR1102639

Period : Jun 2016

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,904.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34761890978

BC16/235.1/14500/0/10/07-28-2016/55

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162450956348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786249

16279945808

Date : 07-28-2016

BC16/235.1/14700/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627994580-8

Collection Ref. Code : 1849-89-575-9

Customer Information----------

Name : LARGO,ADONIS NAVARRO

Premise Address : SITIO IMMACULADA,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	512029 GS6	Pole No	:	0266192
Serial No	:	71011088	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3588
Period From	:	06-22-2016	Prev Rdg	:	3496
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	555	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 27.24
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.75
CURRENT BILL - JULY 2016		965.64
TOTAL AMOUNT DUE		1,789.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 983.00

Your monthly electricity consumption chart

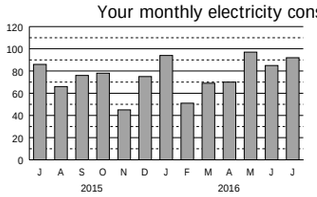

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.64		
Less : VAT	68.56		
Amount Net of VAT	897.08		
Less: BIR 2306	28.92		
BIR 2307	17.06	VATable Sales	897.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.10	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	919.66	TOTAL SALES	965.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162450956348

Collection Ref. Code	: 1849-89-575-9	Premise Address	: SITIO IMMACULADA,NIVEL HILLS		
Account ID	: 1627994580-8				
Customer Name	: LARGO,ADONIS NAVARRO	TOTAL AMOUNT DUE	: 1,789.26	Overdue Bill	: 1
Meter Number	: 512029 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16279945808 BC16/235.1/14700/0/10/07-28-2016/55 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635261451412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768605

63556000006

Date : 07-28-2016

BC16/235.1/14800/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355600000-6

Collection Ref. Code : 1835-97-272-1

Customer Information----------

Name : FRANCO,JEAN GUERERO

Premise Address : SITIO FATIMA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1156690	Pole No	:	0093480
Serial No	:	85062416	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	572
Period From	:	06-22-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	436	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.93
CURRENT BILL - JULY 2016		1,944.37
TOTAL AMOUNT DUE		4,736.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,700.07

Your monthly electricity consumption chart

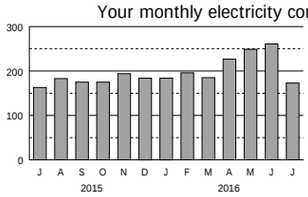

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.37		
Less : VAT	139.70		
Amount Net of VAT	1,804.67		
Less: BIR 2306	58.84		
BIR 2307	34.45	VATable Sales	1,804.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.38	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,851.08	TOTAL SALES	1,944.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635261451412

Collection Ref. Code	: 1835-97-272-1	Premise Address	: SITIO FATIMA,LAHUG		
Account ID	: 6355600000-6				
Customer Name	: FRANCO,JEAN GUERERO	TOTAL AMOUNT DUE	: 4,736.43	Overdue Bill	: 1
Meter Number	: MTR1156690				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63556000006 BC16/235.1/14800/0/10/07-28-2016/55 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248537119286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776039

24876100009

Date : 07-28-2016

BC16/235.1/14900/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487610000-9

Collection Ref. Code : 1829-90-038-2

Customer Information----------

Name : BAUZON,LEOPOLDO R

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	252529DS6	Pole No	:	0093480
Serial No	:	13736110	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23399
Period From	:	06-22-2016	Prev Rdg	:	23246
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.35
CURRENT BILL - JULY 2016		1,706.97
TOTAL AMOUNT DUE		3,588.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,118.00

Your monthly electricity consumption chart

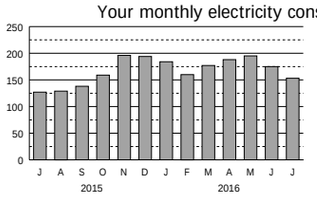

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.97		
Less : VAT	122.22		
Amount Net of VAT	1,584.75		
Less: BIR 2306	51.48		
BIR 2307	30.24	VATable Sales	1,584.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.03	VAT Zero Rated Sales	0.00
Add : VAT	122.22	VAT Amount	122.22
TOTAL AMOUNT DUE	1,625.25	TOTAL SALES	1,706.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248537119286

Collection Ref. Code	: 1829-90-038-2	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 2487610000-9				
Customer Name	: BAUZON,LEOPOLDO R	TOTAL AMOUNT DUE	: 3,588.32	Overdue Bill	: 1
Meter Number	: 252529DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24876100009 BC16/235.1/14900/0/10/07-28-2016/55 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153996899554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780380

15327100002

Date : 07-28-2016

BC16/235.1/15000/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532710000-2

Collection Ref. Code : 1837-98-962-1

Customer Information----------

Name : VALDEZ,FERMA F

Premise Address : SITIO FATIMA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156632	Pole No	:	0093480
Serial No	:	85012665	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	143
Period From	:	06-22-2016	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.40
CURRENT BILL - JULY 2016		405.18
TOTAL AMOUNT DUE		856.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 544.00

Your monthly electricity consumption chart

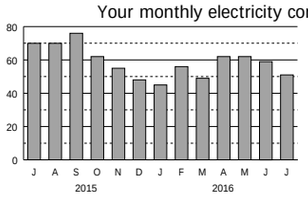

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.18		
Less : VAT	28.49		
Amount Net of VAT	376.69		
Less: BIR 2306	12.06		
BIR 2307	7.05	VATable Sales	376.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.58	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	386.07	TOTAL SALES	405.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153996899554

Collection Ref. Code	: 1837-98-962-1	Premise Address	: SITIO FATIMA,LAHUG,CEBU CITY		
Account ID	: 1532710000-2				
Customer Name	: VALDEZ,FERMA F	TOTAL AMOUNT DUE	: 856.86	Overdue Bill	: 1
Meter Number	: MTR1156632				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15327100002

BC16/235.1/15000/0/10/07-28-2016/55

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423419862384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782501

42397984495

Date : 07-28-2016

BC16/235.1/15200/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239798449-5

Collection Ref. Code : 1861-31-134-6

Customer Information----------

Name : ARAJAIN,ZINA AGCOL

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121974	Pole No	:	0093480
Serial No	:	84448962	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	476
Period From	:	06-22-2016	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.01
CURRENT BILL - JULY 2016		310.04
TOTAL AMOUNT DUE		657.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,110.00

Your monthly electricity consumption chart

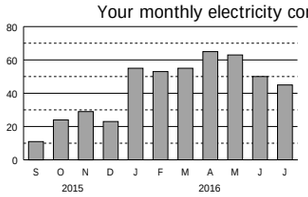

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.04		
Less : VAT	21.59		
Amount Net of VAT	288.45		
Less: BIR 2306	9.16		
BIR 2307	5.34	VATable Sales	288.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.95	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	295.54	TOTAL SALES	310.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423419862384

Collection Ref. Code : 1861-31-134-6

Account ID : 4239798449-5

Customer Name : ARAJAIN,ZINA AGCOL

Meter Number : MTR1121974

Period : Jun 2016

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 657.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42397984495 BC16/235.1/15200/0/10/07-28-2016/55 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726916104345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784092

72681134333

Date : 07-28-2016

BC16/235.1/15800/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268113433-3

Collection Ref. Code : 1855-61-155-4

Customer Information----------

Name : ORDINEZA,ZOSIMA CARTALLA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049715	Pole No	:	0093473
Serial No	:	125292347	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	433
Period From	:	06-22-2016	Prev Rdg	:	413
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 187.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - JULY 2016		17.12
TOTAL AMOUNT DUE		103.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 110.00

Your monthly electricity consumption chart

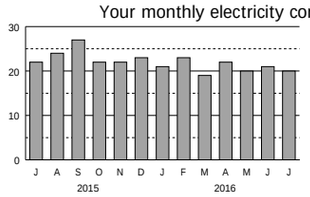

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.12		
Less : VAT	0.81		
Amount Net of VAT	16.31		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	16.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.76	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.57	TOTAL SALES	17.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726916104345

Collection Ref. Code	: 1855-61-155-4	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 7268113433-3				
Customer Name	: ORDINEZA,ZOSIMA CARTALLA	TOTAL AMOUNT DUE	: 103.45	Overdue Bill	: 1
Meter Number	: MTR1049715				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72681134333 BC16/235.1/15800/0/10/07-28-2016/55 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043061383769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774402

04309817700

Date : 07-28-2016

BC16/235.1/16200/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430981770-0

Collection Ref. Code : 1857-22-173-7

Customer Information----------

Name : WAMILDA,CHERYL GELBOLINGO

Premise Address : SITIO IMMACULADA,LAHUG

TIN :

Metering Information----------

Meter No	:	6732 EES6	Pole No	:	0093473
Serial No	:	06043695	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4129
Period From	:	06-22-2016	Prev Rdg	:	4072
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	332	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 140.75
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.42
CURRENT BILL - JULY 2016		466.15
TOTAL AMOUNT DUE		1,580.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,453.22

Your monthly electricity consumption chart

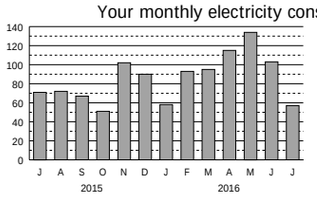

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.15		
Less : VAT	33.24		
Amount Net of VAT	432.91		
Less: BIR 2306	14.07		
BIR 2307	8.12	VATable Sales	432.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.72	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	443.96	TOTAL SALES	466.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043061383769

Collection Ref. Code	: 1857-22-173-7	Premise Address	: SITIO IMMACULADA,LAHUG		
Account ID	: 0430981770-0				
Customer Name	: WAMILDA,CHERYL GELBOLINGO	TOTAL AMOUNT DUE	: 1,580.82	Overdue Bill	: 1
Meter Number	: 6732 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04309817700 BC16/235.1/16200/0/10/07-28-2016/55 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260824044276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784190

26085099575

Date : 07-28-2016

BC16/235.1/16400/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608509957-5

Collection Ref. Code : 1855-77-332-5

Customer Information----------

Name : SABERON,REYMAR TOQUERO

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1634 EVS6	Pole No	:	0266192
Serial No	:	05167868	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1990
Period From	:	06-22-2016	Prev Rdg	:	1940
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 177.63
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.72
CURRENT BILL - JULY 2016		350.45
TOTAL AMOUNT DUE		688.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 328.00

Your monthly electricity consumption chart

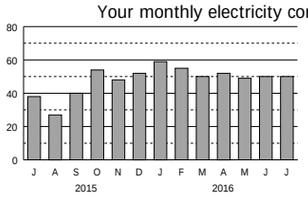

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.45		
Less : VAT	24.63		
Amount Net of VAT	325.82		
Less: BIR 2306	10.46		
BIR 2307	6.04	VATable Sales	325.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.32	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	333.95	TOTAL SALES	350.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260824044276

Collection Ref. Code	: 1855-77-332-5	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 2608509957-5				
Customer Name	: SABERON,REYMAR TOQUERO	TOTAL AMOUNT DUE	: 688.11	Overdue Bill	: 1
Meter Number	: 1634 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26085099575 BC16/235.1/16400/0/10/07-28-2016/55 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007459044654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772402

00760139253

Date : 07-28-2016

BC16/235.1/16500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076013925-3

Collection Ref. Code : 1861-32-050-7

Customer Information----------

Name : ARIJA,CHATELIEN DIAMANTE

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050927	Pole No	:	0093480
Serial No	:	121448880	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1778
Period From	:	06-22-2016	Prev Rdg	:	1668
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	127	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.59
CURRENT BILL - JULY 2016		1,255.63
TOTAL AMOUNT DUE		2,596.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,200.00

Your monthly electricity consumption chart

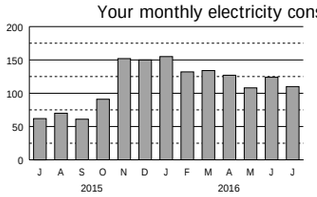

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.63		
Less : VAT	90.90		
Amount Net of VAT	1,164.73		
Less: BIR 2306	38.28		
BIR 2307	22.25	VATable Sales	1,164.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.20	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,195.10	TOTAL SALES	1,255.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007459044654

Collection Ref. Code	: 1861-32-050-7	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 0076013925-3				
Customer Name	: ARIJA,CHATELIEN DIAMANTE	TOTAL AMOUNT DUE	: 2,596.45	Overdue Bill	: 1
Meter Number	: MTR1050927				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00760139253

BC16/235.1/16500/0/10/07-28-2016/55

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539493096253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770725

53987744868

Date : 07-28-2016

BC16/235.1/16600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398774486-8

Collection Ref. Code : 1857-45-584-3

Customer Information----------

Name : LUCHAVEZ,VENERANDA TAMPUS

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071721	Pole No	:	0093473
Serial No	:	125281468	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	157
Period From	:	06-22-2016	Prev Rdg	:	157
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 323.00	6.46
Sub-Total		6.46
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.48
CURRENT BILL - JULY 2016		12.94
Debit Adjustments		99.18
TOTAL AMOUNT DUE		435.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 13.00

Your monthly electricity consumption chart

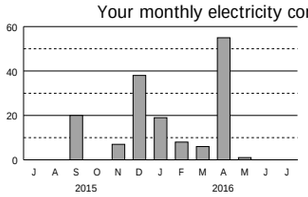

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	1.39		
Amount Net of VAT	11.55		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.74	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	12.13	TOTAL SALES	12.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539493096253

Collection Ref. Code	: 1857-45-584-3	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 5398774486-8				
Customer Name	: LUCHAVEZ,VENERANDA TAMPUS	TOTAL AMOUNT DUE	: 435.29	Overdue Bill	: 2
Meter Number	: MTR1071721				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53987744868

BC16/235.1/16600/0/10/07-28-2016/55

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640802572026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771400

64037343528

Date : 07-28-2016

BC16/235.1/16900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403734352-8

Collection Ref. Code : 1857-52-962-6

Customer Information----------

Name : FAT,GEMMA BUENDIA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007399 EFS6	Pole No	:	0093473
Serial No	:	121429120	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2015
Period From	:	06-22-2016	Prev Rdg	:	1959
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.93
CURRENT BILL - JULY 2016		445.91
TOTAL AMOUNT DUE		1,003.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 413.00

Your monthly electricity consumption chart

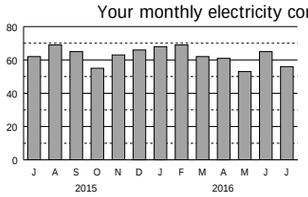

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.91		
Less : VAT	31.37		
Amount Net of VAT	414.54		
Less: BIR 2306	13.29		
BIR 2307	7.76	VATable Sales	414.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.49	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	424.86	TOTAL SALES	445.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640802572026

Collection Ref. Code	: 1857-52-962-6	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 6403734352-8				
Customer Name	: FAT,GEMMA BUENDIA	TOTAL AMOUNT DUE	: 1,003.72	Overdue Bill	: 1
Meter Number	: 007399 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64037343528

BC16/235.1/16900/0/10/07-28-2016/55

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168347860793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768371

16854876279

Date : 07-28-2016

BC16/235.1/17600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685487627-9

Collection Ref. Code : 1857-76-116-2

Customer Information----------

Name : NABLE,MILDRED ESTRERA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068065	Pole No	:	0093473
Serial No	:	84398304	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	744
Period From	:	06-22-2016	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 102.60
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.77
CURRENT BILL - JULY 2016		582.78
TOTAL AMOUNT DUE		1,548.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 970.00

Your monthly electricity consumption chart

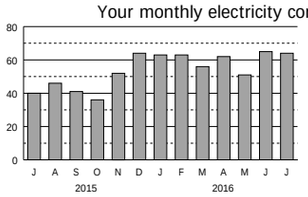

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.78		
Less : VAT	41.48		
Amount Net of VAT	541.30		
Less: BIR 2306	17.52		
BIR 2307	10.22	VATable Sales	541.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.56	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	555.04	TOTAL SALES	582.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/17600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168347860793

Collection Ref. Code	: 1857-76-116-2	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 1685487627-9				
Customer Name	: NABLE,MILDRED ESTRERA	TOTAL AMOUNT DUE	: 1,548.53	Overdue Bill	: 2
Meter Number	: MTR1068065				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16854876279 BC16/235.1/17600/0/10/07-28-2016/55 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348860189213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776877

34857100001

Date : 07-28-2016

BC16/235.1/18400/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485710000-1

Collection Ref. Code : 1841-42-629-6

Customer Information----------

Name : NABLE,FE B

Premise Address : BETANIA, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096548	Pole No	:	0093473
Serial No	:	129121791	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1270
Period From	:	06-22-2016	Prev Rdg	:	1207
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.65
CURRENT BILL - JULY 2016		565.42
TOTAL AMOUNT DUE		1,147.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 718.00

Your monthly electricity consumption chart

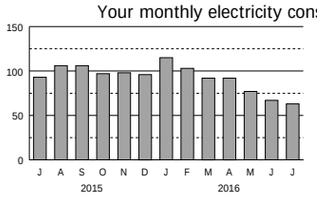

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.42		
Less : VAT	39.94		
Amount Net of VAT	525.48		
Less: BIR 2306	16.87		
BIR 2307	9.91	VATable Sales	525.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.70	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	538.64	TOTAL SALES	565.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/18400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348860189213

Collection Ref. Code : 1841-42-629-6
Account ID : 3485710000-1
Customer Name : NABLE,FE B
Meter Number : MTR1096548
Period : Jun 2016

Premise Address : BETANIA, NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,147.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34857100001 BC16/235.1/18400/0/10/07-28-2016/55 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128498541807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785889

12829100002

Date : 07-28-2016

BC16/235.1/18800/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282910000-2

Collection Ref. Code : 1833-17-104-7

Customer Information----------

Name : TIBAY,ALAN S

Premise Address : SITIO SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	396215GS6	Pole No	:	0093473
Serial No	:	2003158706	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3881
Period From	:	06-22-2016	Prev Rdg	:	3825
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.81
CURRENT BILL - JULY 2016		453.66
TOTAL AMOUNT DUE		1,355.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

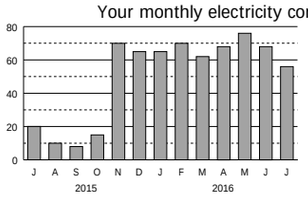

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.66		
Less : VAT	32.20		
Amount Net of VAT	421.46		
Less: BIR 2306	13.63		
BIR 2307	7.90	VATable Sales	421.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.93	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	432.13	TOTAL SALES	453.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/18800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128498541807

Collection Ref. Code	: 1833-17-104-7	Premise Address	: SITIO SON-OC,LAHUG		
Account ID	: 1282910000-2				
Customer Name	: TIBAY,ALAN S	TOTAL AMOUNT DUE	: 1,355.30	Overdue Bill	: 1
Meter Number	: 396215GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12829100002 BC16/235.1/18800/0/10/07-28-2016/55 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639313027078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770627

63996100002

Date : 07-28-2016

BC16/235.1/19400/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399610000-2

Collection Ref. Code : 1823-31-392-2

Customer Information----------

Name : MALUBAY,HERMES N

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513280 GS6	Pole No	:	0093473
Serial No	:	59329997	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10092
Period From	:	06-22-2016	Prev Rdg	:	9999
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		- 22.61
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.65
CURRENT BILL - JULY 2016		981.63
TOTAL AMOUNT DUE		2,060.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 817.78

Your monthly electricity consumption chart

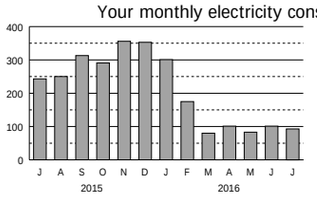

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.63		
Less : VAT	69.89		
Amount Net of VAT	911.74		
Less: BIR 2306	29.48		
BIR 2307	17.35	VATable Sales	911.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.91	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	934.80	TOTAL SALES	981.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639313027078

Collection Ref. Code	: 1823-31-392-2	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 6399610000-2		
Customer Name	: MALUBAY,HERMES N	TOTAL AMOUNT DUE	: 2,060.36 Overdue Bill : 1
Meter Number	: 513280 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63996100002 BC16/235.1/19400/0/10/07-28-2016/55 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054256757292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781053

05447100008

Date : 07-28-2016

BC16/235.1/19600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544710000-8

Collection Ref. Code : 1839-72-065-4

Customer Information----------

Name : MALUBAY,EDUARDO L

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453941GS6	Pole No	:	0093473
Serial No	:	90319612	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4711
Period From	:	06-22-2016	Prev Rdg	:	4667
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		612.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.5997/kWh	26.39
System Loss Charge	0.864/kWh	38.02
Sub-Total		301.76
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		27.45
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		15.06
Transmission		0.63
System Loss		2.27
Distribution		15.71
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		61.80
CURRENT BILL - JULY 2016		521.91
TOTAL AMOUNT DUE		1,134.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 578.00

Your monthly electricity consumption chart

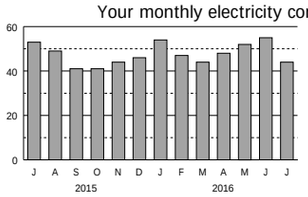

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.91		
Less : VAT	37.38		
Amount Net of VAT	484.53		
Less: BIR 2306	15.87		
BIR 2307	9.27	VATable Sales	484.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.39	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	496.77	TOTAL SALES	521.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054256757292

Collection Ref. Code	: 1839-72-065-4	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0544710000-8				
Customer Name	: MALUBAY,EDUARDO L	TOTAL AMOUNT DUE	: 1,134.79	Overdue Bill	: 1
Meter Number	: 453941GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05447100008 BC16/235.1/19600/0/10/07-28-2016/55 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022429955946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781473

02227100001

Date : 07-28-2016

BC16/235.1/19900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222710000-1

Collection Ref. Code : 1823-84-230-5

Customer Information----------

Name : SUMILE,MARCELO JR M

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388214GS6	Pole No	:	0093473
Serial No	:	2003155476	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5559
Period From	:	06-22-2016	Prev Rdg	:	5516
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 151.98
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.77
CURRENT BILL - JULY 2016		303.02
TOTAL AMOUNT DUE		626.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 302.00

Your monthly electricity consumption chart

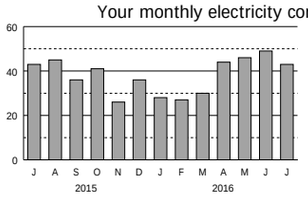

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.02		
Less : VAT	21.35		
Amount Net of VAT	281.67		
Less: BIR 2306	9.06		
BIR 2307	5.22	VATable Sales	281.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.39	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	288.74	TOTAL SALES	303.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022429955946

Collection Ref. Code	: 1823-84-230-5	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0222710000-1		
Customer Name	: SUMILE,MARCELO JR M	TOTAL AMOUNT DUE	: 626.43 Overdue Bill : 1
Meter Number	: 388214GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02227100001 BC16/235.1/19900/0/10/07-28-2016/55 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508781688324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773409

50817100006

Date : 07-28-2016

BC16/235.1/20400/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081710000-6

Collection Ref. Code : 1809-78-377-1

Customer Information----------

Name : GENERAL,JERRY TM G.

Premise Address : NIVEL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	554160 GS6	Pole No	:	0233405
Serial No	:	81916621	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	892
Period From	:	06-22-2016	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.71
CURRENT BILL - JULY 2016		122.66
TOTAL AMOUNT DUE		238.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 336.00

Your monthly electricity consumption chart

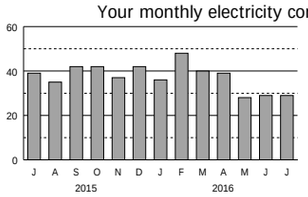

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.66		
Less : VAT	8.15		
Amount Net of VAT	114.51		
Less: BIR 2306	3.49		
BIR 2307	2.01	VATable Sales	114.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.01	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	117.16	TOTAL SALES	122.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/20400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508781688324

Collection Ref. Code	: 1809-78-377-1	Premise Address	: NIVEL HILLS,Cebu City		
Account ID	: 5081710000-6				
Customer Name	: GENERAL,JERRY TM G.	TOTAL AMOUNT DUE	: 238.18	Overdue Bill	: 1
Meter Number	: 554160 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50817100006 BC16/235.1/20400/0/10/07-28-2016/55 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456698074900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782942

45676819159

Date : 07-28-2016

BC16/235.1/20800/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567681915-9

Collection Ref. Code : 1857-37-758-3

Customer Information----------

Name : PUEBLO,EDWIN CEMPRON

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005210 EFS6	Pole No	:	0093480
Serial No	:	97683639	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1334
Period From	:	06-22-2016	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 143.45
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.99
CURRENT BILL - JULY 2016		408.78
TOTAL AMOUNT DUE		679.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 221.00

Your monthly electricity consumption chart

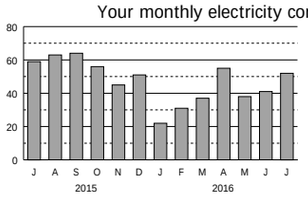

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.78		
Less : VAT	28.56		
Amount Net of VAT	380.22		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	380.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.02	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	389.58	TOTAL SALES	408.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/20800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456698074900

Collection Ref. Code	: 1857-37-758-3	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 4567681915-9				
Customer Name	: PUEBLO,EDWIN CEMPRON	TOTAL AMOUNT DUE	: 679.56	Overdue Bill	: 1
Meter Number	: 005210 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45676819159 BC16/235.1/20800/0/10/07-28-2016/55 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726156263818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784245

72657766092

Date : 07-28-2016

BC16/235.1/21000/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265776609-2

Collection Ref. Code : 1853-92-887-9

Customer Information----------

Name : LIMPIO,CHERRY MAE MAGNO

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565164 GS6	Pole No	:	0093445
Serial No	:	25669606	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3050
Period From	:	06-22-2016	Prev Rdg	:	2985
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	111	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 119.65
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.97
CURRENT BILL - JULY 2016		574.39
TOTAL AMOUNT DUE		782.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart

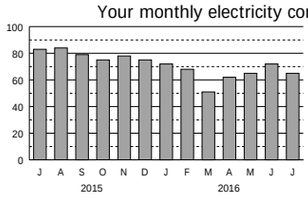

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.39		
Less : VAT	40.25		
Amount Net of VAT	534.14		
Less: BIR 2306	17.00		
BIR 2307	10.06	VATable Sales	534.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.08	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	547.33	TOTAL SALES	574.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726156263818

Collection Ref. Code	: 1853-92-887-9	Premise Address	: SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 7265776609-2				
Customer Name	: LIMPIO,CHERRY MAE MAGNO	TOTAL AMOUNT DUE	: 782.37	Overdue Bill	: 1
Meter Number	: 565164 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72657766092 BC16/235.1/21000/0/10/07-28-2016/55 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913877068306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775817

91310200000

Date : 07-28-2016

BC16/235.1/21200/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131020000-0

Collection Ref. Code : 1837-60-224-7

Customer Information----------

Name : PANTONIAL,ENELIZA E

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	461199GS6	Pole No	:	0093445
Serial No	:	61061272	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6600
Period From	:	06-22-2016	Prev Rdg	:	6490
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.01
CURRENT BILL - JULY 2016		1,232.95
TOTAL AMOUNT DUE		2,769.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,220.00

Your monthly electricity consumption chart

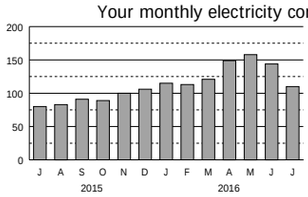

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.95		
Less : VAT	88.47		
Amount Net of VAT	1,144.48		
Less: BIR 2306	37.26		
BIR 2307	21.84	VATable Sales	1,144.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.38	VAT Zero Rated Sales	0.00
Add : VAT	88.47	VAT Amount	88.47
TOTAL AMOUNT DUE	1,173.85	TOTAL SALES	1,232.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913877068306

Collection Ref. Code	: 1837-60-224-7	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 9131020000-0				
Customer Name	: PANTONIAL,ENELIZA E	TOTAL AMOUNT DUE	: 2,769.11	Overdue Bill	: 1
Meter Number	: 461199GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91310200000 BC16/235.1/21200/0/10/07-28-2016/55 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109545366257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10929100005

BILLING STATEMENT

1005774069

Date : 07-28-2016

BC16/235.1/21300/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092910000-5

Collection Ref. Code : 1833-21-077-8

Customer Information----------

Name : FULLOZOS,VICENTE S TM

Premise Address : CEBU PLAZA NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	345866GS6	Pole No	:	0093445
Serial No	:	49168644	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5857
Period From	:	06-22-2016	Prev Rdg	:	5810
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 171.93
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.06
CURRENT BILL - JULY 2016		324.15
TOTAL AMOUNT DUE		708.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 197.00

Your monthly electricity consumption chart

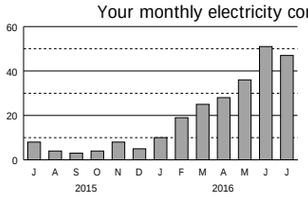

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.15		
Less : VAT	22.58		
Amount Net of VAT	301.57		
Less: BIR 2306	9.57		
BIR 2307	5.58	VATable Sales	301.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.42	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	309.00	TOTAL SALES	324.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109545366257

Collection Ref. Code	: 1833-21-077-8	Premise Address	: CEBU PLAZA NIVEL LAHUG		
Account ID	: 1092910000-5				
Customer Name	: FULLOZOS,VICENTE S TM	TOTAL AMOUNT DUE	: 708.28	Overdue Bill	: 1
Meter Number	: 345866GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10929100005

BC16/235.1/21300/0/10/07-28-2016/55

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171151353219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770258

17108100003

Date : 07-28-2016

BC16/235.1/21500/0093431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710810000-3

Collection Ref. Code : 1827-35-791-6

Customer Information----------

Name : COTIANGCO,LENNIE TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	274068GS6	Pole No	:	0093431
Serial No	:	49646576	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34974
Period From	:	06-22-2016	Prev Rdg	:	34717
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,959.00	59.18
Sub-Total		80.34
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		345.65
CURRENT BILL - JULY 2016		2,858.87
TOTAL AMOUNT DUE		5,817.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,135.00

Your monthly electricity consumption chart

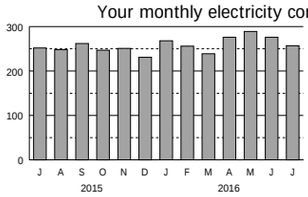

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.87		
Less : VAT	204.36		
Amount Net of VAT	2,654.51		
Less: BIR 2306	86.10		
BIR 2307	50.64	VATable Sales	2,654.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.77	VAT Zero Rated Sales	0.00
Add : VAT	204.36	VAT Amount	204.36
TOTAL AMOUNT DUE	2,722.13	TOTAL SALES	2,858.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171151353219

Collection Ref. Code	: 1827-35-791-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 1710810000-3				
Customer Name	: COTIANGCO,LENNIE TM	TOTAL AMOUNT DUE	: 5,817.75	Overdue Bill	: 1
Meter Number	: 274068GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17108100003 BC16/235.1/21500/0/10/07-28-2016/55 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296978859602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786562

29663004678

Date : 07-28-2016

BC16/235.1/22000/0093431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966300467-8

Collection Ref. Code : 1849-37-773-1

Customer Information----------

Name : BRIONES,VANISSA SEBUA

Premise Address : LOWER NIVEL HILLS,SITIO COLO,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111937	Pole No	:	0093431
Serial No	:	84434503	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4402
Period From	:	06-22-2016	Prev Rdg	:	4071
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	444	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		104.91
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		445.19
CURRENT BILL - JULY 2016		3,682.08
TOTAL AMOUNT DUE		7,565.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,865.00

Your monthly electricity consumption chart

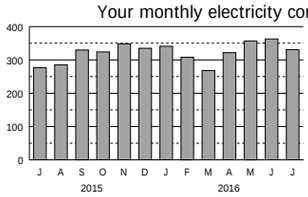

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,682.08		
Less : VAT	263.22		
Amount Net of VAT	3,418.86		
Less: BIR 2306	110.87		
BIR 2307	65.22	VATable Sales	3,418.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,242.77	VAT Zero Rated Sales	0.00
Add : VAT	263.22	VAT Amount	263.22
TOTAL AMOUNT DUE	3,505.99	TOTAL SALES	3,682.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296978859602

Collection Ref. Code	: 1849-37-773-1	Premise Address	: LOWER NIVEL HILLS,SITIO COLO,LAHUG		
Account ID	: 2966300467-8				
Customer Name	: BRIONES,VANISSA SEBUA	TOTAL AMOUNT DUE	: 7,565.12	Overdue Bill	: 1
Meter Number	: MTR1111937				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29663004678 BC16/235.1/22000/0/10/07-28-2016/55 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079283526717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774769

07907100007

Date : 07-28-2016

BC16/235.1/22300/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790710000-7

Collection Ref. Code : 1823-45-122-5

Customer Information----------

Name : ROCHE,ROWENA S

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359804GS6	Pole No	:	0233384
Serial No	:	2002117670	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19618
Period From	:	06-22-2016	Prev Rdg	:	19389
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	400	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		307.15
CURRENT BILL - JULY 2016		2,540.05
TOTAL AMOUNT DUE		4,824.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,895.00

Your monthly electricity consumption chart

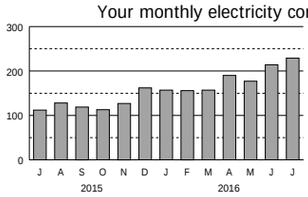

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.05		
Less : VAT	181.31		
Amount Net of VAT	2,358.74		
Less: BIR 2306	76.40		
BIR 2307	44.99	VATable Sales	2,358.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.35	VAT Zero Rated Sales	0.00
Add : VAT	181.31	VAT Amount	181.31
TOTAL AMOUNT DUE	2,418.66	TOTAL SALES	2,540.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079283526717

Collection Ref. Code	: 1823-45-122-5	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0790710000-7		
Customer Name	: ROCHE,ROWENA S	TOTAL AMOUNT DUE	: 4,824.25
Meter Number	: 359804GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07907100007 BC16/235.1/22300/0/10/07-28-2016/55 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873948892283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772267

87320200006

Date : 07-28-2016

BC16/235.1/23300/0235333/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732020000-6

Collection Ref. Code : 1837-84-029-6

Customer Information----------

Name : CABARDO,NANCY T

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1034529	Pole No	:	0235333
Serial No	:	121748978	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7267
Period From	:	06-22-2016	Prev Rdg	:	6973
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,798.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,799.00	75.98
Sub-Total		100.18
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		396.39
CURRENT BILL - JULY 2016		3,278.99
TOTAL AMOUNT DUE		7,077.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 4,191.00

Your monthly electricity consumption chart

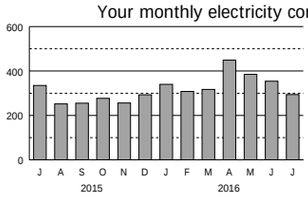

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.99		
Less : VAT	234.70		
Amount Net of VAT	3,044.29		
Less: BIR 2306	98.86		
BIR 2307	58.08	VATable Sales	3,044.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.35	VAT Zero Rated Sales	0.00
Add : VAT	234.70	VAT Amount	234.70
TOTAL AMOUNT DUE	3,122.05	TOTAL SALES	3,278.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/23300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873948892283

Collection Ref. Code	: 1837-84-029-6	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 8732020000-6				
Customer Name	: CABARDO,NANCY T	TOTAL AMOUNT DUE	: 7,077.84	Overdue Bill	: 1
Meter Number	: MTR1034529				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87320200006 BC16/235.1/23300/0/10/07-28-2016/55 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381840504233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778018

38197100001

Date : 07-28-2016

BC16/235.1/23400/0235333/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819710000-1

Collection Ref. Code : 1827-28-914-7

Customer Information----------

Name : REPDOS,OSCAR TM J

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	215834WS6	Pole No	:	0235333
Serial No	:	48326498	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	69564
Period From	:	06-22-2016	Prev Rdg	:	69464
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		- 18.13
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.49
CURRENT BILL - JULY 2016		1,062.06
TOTAL AMOUNT DUE		2,529.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,330.00

Your monthly electricity consumption chart

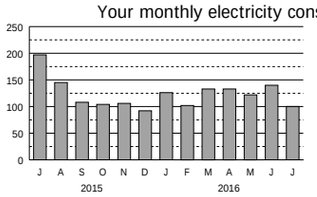

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.06		
Less : VAT	75.86		
Amount Net of VAT	986.20		
Less: BIR 2306	31.98		
BIR 2307	18.77	VATable Sales	986.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.45	VAT Zero Rated Sales	0.00
Add : VAT	75.86	VAT Amount	75.86
TOTAL AMOUNT DUE	1,011.31	TOTAL SALES	1,062.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/23400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381840504233

Collection Ref. Code : 1827-28-914-7

Account ID : 3819710000-1

Customer Name : REPDOS,OSCAR TM J

Meter Number : 215834WS6

Period : Jun 2016

Premise Address : NIVEL HILLS LAHUG

TOTAL AMOUNT DUE : 2,529.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38197100001 BC16/235.1/23400/0/10/07-28-2016/55 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002494607613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769233

00217100007

Date : 07-28-2016

BC16/235.1/23900/0235326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021710000-7

Collection Ref. Code : 1831-48-248-7

Customer Information----------

Name : BEA,REGINO E TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	158393DS6	Pole No	:	0235326
Serial No	:	12533093	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7790
Period From	:	06-22-2016	Prev Rdg	:	7737
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.43
CURRENT BILL - JULY 2016		420.06
TOTAL AMOUNT DUE		852.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 888.00

Your monthly electricity consumption chart

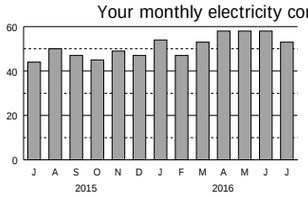

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.06		
Less : VAT	29.47		
Amount Net of VAT	390.59		
Less: BIR 2306	12.48		
BIR 2307	7.31	VATable Sales	390.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.80	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	400.27	TOTAL SALES	420.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/23900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002494607613

Collection Ref. Code	: 1831-48-248-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0021710000-7				
Customer Name	: BEA,REGINO E TM	TOTAL AMOUNT DUE	: 852.76	Overdue Bill	: 1
Meter Number	: 158393DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00217100007 BC16/235.1/23900/0/10/07-28-2016/55 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628511174871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786650

62877100008

Date : 07-28-2016

BC16/235.1/24000/0330262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287710000-8

Collection Ref. Code : 1825-70-950-5

Customer Information----------

Name : RELAMPAGOS,DIVINA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	221720WS6	Pole No	:	0330262
Serial No	:	46060076	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20101
Period From	:	06-22-2016	Prev Rdg	:	19903
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		265.77
CURRENT BILL - JULY 2016		2,197.80
TOTAL AMOUNT DUE		4,208.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,249.00

Your monthly electricity consumption chart

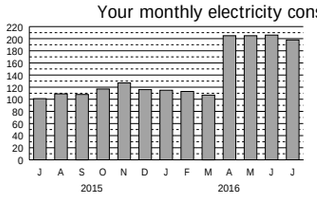

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.80		
Less : VAT	156.95		
Amount Net of VAT	2,040.85		
Less: BIR 2306	66.12		
BIR 2307	38.93	VATable Sales	2,040.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.80	VAT Zero Rated Sales	0.00
Add : VAT	156.95	VAT Amount	156.95
TOTAL AMOUNT DUE	2,092.75	TOTAL SALES	2,197.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628511174871

Collection Ref. Code : 1825-70-950-5

Account ID : 6287710000-8

Customer Name : RELAMPAGOS,DIVINA

Meter Number : 221720WS6

Period : Jun 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 4,208.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62877100008 BC16/235.1/24000/0/10/07-28-2016/55 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143875273790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773970

14308100008

Date : 07-28-2016

BC16/235.1/24100/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430810000-8

Collection Ref. Code : 1827-56-866-6

Customer Information----------

Name : FIEL,PAUL SHERWIN L

Premise Address : 1027 NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470438GS6	Pole No	:	0233384
Serial No	:	54171297	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16454
Period From	:	06-22-2016	Prev Rdg	:	15918
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	906	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,517.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,891.40
Transmission Charge	0.3063/kWh	164.18
System Loss Charge	0.885/kWh	474.36
Sub-Total		3,529.94
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,517.50	110.35
Sub-Total		154.47
Government Charges		
Franchise Tax - Local		39.17
Value Added Tax		
Generation		183.32
Transmission		3.91
System Loss		28.89
Distribution		184.64
Others		23.24
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		718.52
CURRENT BILL - JULY 2016		5,941.58
TOTAL AMOUNT DUE		11,459.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,344.00

Your monthly electricity consumption chart

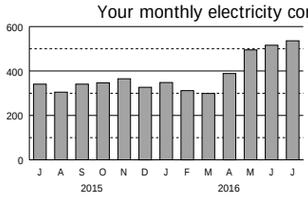

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,941.58		
Less : VAT	424.00		
Amount Net of VAT	5,517.58		
Less: BIR 2306	178.63		
BIR 2307	105.24	VATable Sales	5,517.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,233.71	VAT Zero Rated Sales	0.00
Add : VAT	424.00	VAT Amount	424.00
TOTAL AMOUNT DUE	5,657.71	TOTAL SALES	5,941.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143875273790

Collection Ref. Code	: 1827-56-866-6	Premise Address	: 1027 NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 1430810000-8		
Customer Name	: FIEL,PAUL SHERWIN L	TOTAL AMOUNT DUE	: 11,459.25
Meter Number	: 470438GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14308100008 BC16/235.1/24100/0/10/07-28-2016/55 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408625019896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773543

40889100000

Date : 07-28-2016

BC16/235.1/24200/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088910000-0

Collection Ref. Code : 1835-84-869-9

Customer Information----------

Name : APOLINARIO,TERESA A TM

Premise Address : LOWER NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	127446WS6	Pole No	:	0233384
Serial No	:	68816968	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8203
Period From	:	06-22-2016	Prev Rdg	:	8053
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.94
CURRENT BILL - JULY 2016		1,661.37
TOTAL AMOUNT DUE		2,962.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,955.00

Your monthly electricity consumption chart

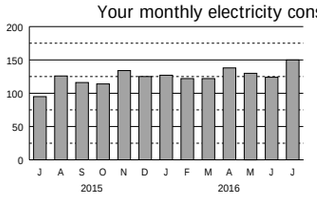

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.37		
Less : VAT	118.51		
Amount Net of VAT	1,542.86		
Less: BIR 2306	49.93		
BIR 2307	29.43	VATable Sales	1,542.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.50	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,582.01	TOTAL SALES	1,661.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408625019896

Collection Ref. Code	: 1835-84-869-9	Premise Address	: LOWER NIVEL HILLS LAHUG		
Account ID	: 4088910000-0				
Customer Name	: APOLINARIO,TERESA A TM	TOTAL AMOUNT DUE	: 2,962.51	Overdue Bill	: 1
Meter Number	: 127446WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40889100000 BC16/235.1/24200/0/10/07-28-2016/55 2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276367856664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774308

27679100001

Date : 07-28-2016

BC16/235.1/24300/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767910000-1

Collection Ref. Code : 1835-57-032-1

Customer Information----------

Name : LABRA,LEONILO G TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	115360SS6	Pole No	:	0233384
Serial No	:	70051998	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	61043
Period From	:	06-22-2016	Prev Rdg	:	60853
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		256.44
CURRENT BILL - JULY 2016		2,121.49
TOTAL AMOUNT DUE		4,595.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,824.00

Your monthly electricity consumption chart

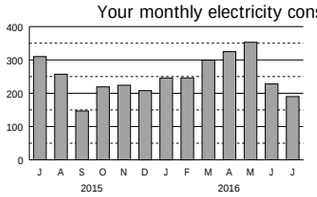

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.49		
Less : VAT	151.93		
Amount Net of VAT	1,969.56		
Less: BIR 2306	64.00		
BIR 2307	37.58	VATable Sales	1,969.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.98	VAT Zero Rated Sales	0.00
Add : VAT	151.93	VAT Amount	151.93
TOTAL AMOUNT DUE	2,019.91	TOTAL SALES	2,121.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276367856664

Collection Ref. Code	: 1835-57-032-1	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 2767910000-1				
Customer Name	: LABRA,LEONILO G TM	TOTAL AMOUNT DUE	: 4,595.70	Overdue Bill	: 1
Meter Number	: 115360SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27679100001 BC16/235.1/24300/0/10/07-28-2016/55 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692671107932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783527

69227100000

Date : 07-28-2016

BC16/235.1/24400/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922710000-0

Collection Ref. Code : 1823-91-443-8

Customer Information----------

Name : LABRA,DAHLIA S

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	215835WS6	Pole No	:	0233356
Serial No	:	47325759	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47638
Period From	:	06-22-2016	Prev Rdg	:	47285
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,801.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,801.00	76.02
Sub-Total		105.08
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		473.84
CURRENT BILL - JULY 2016		3,918.71
TOTAL AMOUNT DUE		7,719.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,914.00

Your monthly electricity consumption chart

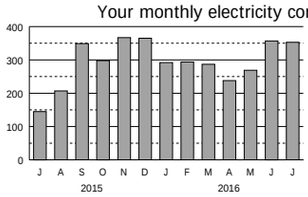

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.71		
Less : VAT	279.84		
Amount Net of VAT	3,638.87		
Less: BIR 2306	117.89		
BIR 2307	69.41	VATable Sales	3,638.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,451.57	VAT Zero Rated Sales	0.00
Add : VAT	279.84	VAT Amount	279.84
TOTAL AMOUNT DUE	3,731.41	TOTAL SALES	3,918.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692671107932

Collection Ref. Code	: 1823-91-443-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6922710000-0				
Customer Name	: LABRA,DAHLIA S	TOTAL AMOUNT DUE	: 7,719.79	Overdue Bill	: 1
Meter Number	: 215835WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69227100000 BC16/235.1/24400/0/10/07-28-2016/55 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096038260716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784596

09647100008

Date : 07-28-2016

BC16/235.1/24800/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964710000-8

Collection Ref. Code : 1825-44-950-3

Customer Information----------

Name : BOLIGAO,RUBEN C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	215859WS6	Pole No	:	0233356
Serial No	:	47672081	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38250
Period From	:	06-22-2016	Prev Rdg	:	38207
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.91
CURRENT BILL - JULY 2016		304.21
TOTAL AMOUNT DUE		982.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 855.00

Your monthly electricity consumption chart

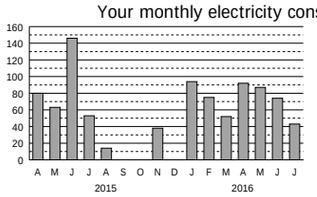

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.21		
Less : VAT	21.48		
Amount Net of VAT	282.73		
Less: BIR 2306	9.12		
BIR 2307	5.25	VATable Sales	282.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.36	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	289.84	TOTAL SALES	304.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096038260716

Collection Ref. Code	: 1825-44-950-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0964710000-8				
Customer Name	: BOLIGAO,RUBEN C	TOTAL AMOUNT DUE	: 982.44	Overdue Bill	: 1
Meter Number	: 215859WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09647100008 BC16/235.1/24800/0/10/07-28-2016/55 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961197127588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785014

96127100004

Date : 07-28-2016

BC16/235.1/25000/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612710000-4

Collection Ref. Code : 1823-75-845-2

Customer Information----------

Name : CARIQUITAN,DOMINGO G

Premise Address : #1029 LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309883GS6	Pole No	:	0233370
Serial No	:	46536630	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9894
Period From	:	06-22-2016	Prev Rdg	:	9819
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	500	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 90.81
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.02
CURRENT BILL - JULY 2016		713.75
TOTAL AMOUNT DUE		1,524.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 870.00

Your monthly electricity consumption chart

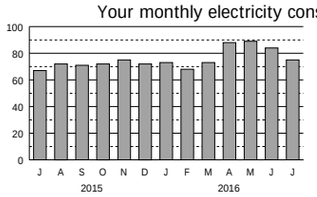

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.75		
Less : VAT	50.61		
Amount Net of VAT	663.14		
Less: BIR 2306	21.37		
BIR 2307	12.55	VATable Sales	663.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.22	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	679.83	TOTAL SALES	713.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961197127588

Collection Ref. Code	: 1823-75-845-2	Premise Address	: #1029 LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9612710000-4				
Customer Name	: CARIQUITAN,DOMINGO G	TOTAL AMOUNT DUE	: 1,524.78	Overdue Bill	: 1
Meter Number	: 309883GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96127100004 BC16/235.1/25000/0/10/07-28-2016/55 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893418417399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785354

89318100008

Date : 07-28-2016

BC16/235.1/25200/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931810000-8

Collection Ref. Code : 1827-78-848-8

Customer Information----------

Name : NADELA,ARACELI E

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	305722GS6	Pole No	:	0233370
Serial No	:	48219986	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25224
Period From	:	06-22-2016	Prev Rdg	:	25158
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 115.10
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.92
CURRENT BILL - JULY 2016		590.33
TOTAL AMOUNT DUE		1,120.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 665.00

Your monthly electricity consumption chart

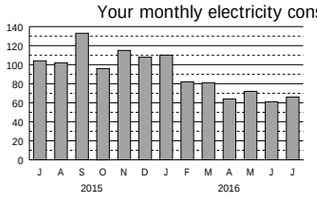

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.33		
Less : VAT	41.63		
Amount Net of VAT	548.70		
Less: BIR 2306	17.59		
BIR 2307	10.35	VATable Sales	548.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.76	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	562.39	TOTAL SALES	590.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893418417399

Collection Ref. Code	: 1827-78-848-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 8931810000-8				
Customer Name	: NADELA,ARACELI E	TOTAL AMOUNT DUE	: 1,120.50	Overdue Bill	: 1
Meter Number	: 305722GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89318100008 BC16/235.1/25200/0/10/07-28-2016/55 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804334795044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770796

80428100004

Date : 07-28-2016

BC16/235.1/25400/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042810000-4

Collection Ref. Code : 1819-66-809-6

Customer Information----------

Name : LAUDE,ROGER

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	371012GS6	Pole No	:	0233370
Serial No	:	2003128017	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20291
Period From	:	06-22-2016	Prev Rdg	:	20194
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	50	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 22.23
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.99
CURRENT BILL - JULY 2016		1,025.12
TOTAL AMOUNT DUE		2,217.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,671.00

Your monthly electricity consumption chart

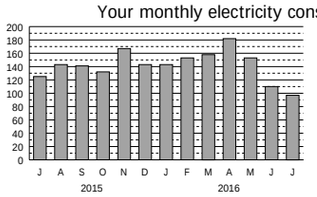

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.12		
Less : VAT	73.04		
Amount Net of VAT	952.08		
Less: BIR 2306	30.78		
BIR 2307	18.12	VATable Sales	952.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.18	VAT Zero Rated Sales	0.00
Add : VAT	73.04	VAT Amount	73.04
TOTAL AMOUNT DUE	976.22	TOTAL SALES	1,025.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804334795044

Collection Ref. Code	: 1819-66-809-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 8042810000-4				
Customer Name	: LAUDE,ROGER	TOTAL AMOUNT DUE	: 2,217.25	Overdue Bill	: 1
Meter Number	: 371012GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80428100004 BC16/235.1/25400/0/10/07-28-2016/55 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166522341604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767700

16647100003

Date : 07-28-2016

BC16/235.1/25500/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664710000-3

Collection Ref. Code : 1841-37-014-2

Customer Information----------

Name : MENCHAVEZ,MA. GINA A

Premise Address : 1015 LOWER NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217235WS6	Pole No	:	0233370
Serial No	:	45733807	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11231
Period From	:	06-22-2016	Prev Rdg	:	10914
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	200	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,672.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.5997/kWh	190.10
System Loss Charge	0.864/kWh	273.89
Sub-Total		2,174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,672.50	73.45
Sub-Total		99.55
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		108.42
Transmission		4.53
System Loss		16.30
Distribution		109.44
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		428.41
CURRENT BILL - JULY 2016		3,614.00
TOTAL AMOUNT DUE		7,286.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,929.00

Your monthly electricity consumption chart

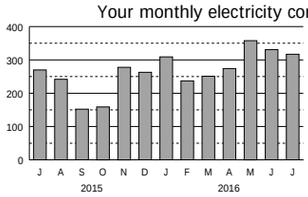

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.00		
Less : VAT	253.50		
Amount Net of VAT	3,360.50		
Less: BIR 2306	107.80		
BIR 2307	64.19	VATable Sales	3,360.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.51	VAT Zero Rated Sales	0.00
Add : VAT	253.50	VAT Amount	253.50
TOTAL AMOUNT DUE	3,442.01	TOTAL SALES	3,614.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166522341604

Collection Ref. Code	: 1841-37-014-2	Premise Address	: 1015 LOWER NIVEL,LAHUG,CEBU CITY		
Account ID	: 1664710000-3				
Customer Name	: MENCHAVEZ,MA. GINA A	TOTAL AMOUNT DUE	: 7,286.45	Overdue Bill	: 1
Meter Number	: 217235WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16647100003 BC16/235.1/25500/0/10/07-28-2016/55 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482575524067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775433

48247100000

Date : 07-28-2016

BC16/235.1/26400/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824710000-0

Collection Ref. Code : 1813-39-557-8

Customer Information----------

Name : MCLEAN,LUZVILLA TM B.

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475016GS6	Pole No	:	0233405
Serial No	:	56557879	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5946
Period From	:	06-22-2016	Prev Rdg	:	5718
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	1000	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,353.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.5997/kWh	136.73
System Loss Charge	0.864/kWh	196.99
Sub-Total		1,563.64
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		77.99
Transmission		3.26
System Loss		11.72
Distribution		78.89
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		307.60
CURRENT BILL - JULY 2016		2,594.46
TOTAL AMOUNT DUE		4,948.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,600.00

Your monthly electricity consumption chart

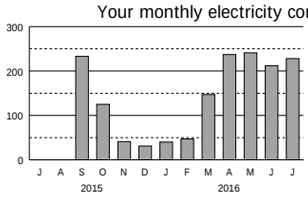

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.46		
Less : VAT	181.82		
Amount Net of VAT	2,412.64		
Less: BIR 2306	77.32		
BIR 2307	46.08	VATable Sales	2,412.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.24	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,471.06	TOTAL SALES	2,594.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482575524067

Collection Ref. Code : 1813-39-557-8

Account ID : 4824710000-0

Customer Name : MCLEAN,LUZVILLA TM B.

Meter Number : 475016GS6

Period : Jun 2016

Premise Address : LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,948.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48247100000 BC16/235.1/26400/0/10/07-28-2016/55 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792737253358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784108

79220200004

Date : 07-28-2016

BC16/235.1/26500/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922020000-4

Collection Ref. Code : 1837-71-671-4

Customer Information----------

Name : LUZVILLA,THOMAS B

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	247178DS6	Pole No	:	0233405
Serial No	:	14089127	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17059
Period From	:	06-22-2016	Prev Rdg	:	16790
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,100.50	62.01
Sub-Total		84.15
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		361.78
CURRENT BILL - JULY 2016		2,992.16
TOTAL AMOUNT DUE		6,092.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,500.00

Your monthly electricity consumption chart

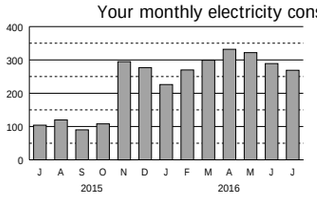

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.16		
Less : VAT	213.90		
Amount Net of VAT	2,778.26		
Less: BIR 2306	90.11		
BIR 2307	53.00	VATable Sales	2,778.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.15	VAT Zero Rated Sales	0.00
Add : VAT	213.90	VAT Amount	213.90
TOTAL AMOUNT DUE	2,849.05	TOTAL SALES	2,992.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792737253358

Collection Ref. Code	: 1837-71-671-4	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 7922020000-4				
Customer Name	: LUZVILLA,THOMAS B	TOTAL AMOUNT DUE	: 6,092.90	Overdue Bill	: 1
Meter Number	: 247178DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79220200004 BC16/235.1/26500/0/10/07-28-2016/55 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335171538801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768923

33586100001

Date : 07-28-2016

BC16/235.1/26700/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358610000-1

Collection Ref. Code : 1821-54-518-4

Customer Information----------

Name : BEBITA,NORA C.

Premise Address : 1022 LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319236GS6	Pole No	:	0233391
Serial No	:	46243430	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4326
Period From	:	06-22-2016	Prev Rdg	:	4119
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	350	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		280.14
CURRENT BILL - JULY 2016		2,317.85
TOTAL AMOUNT DUE		5,325.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,919.00

Your monthly electricity consumption chart

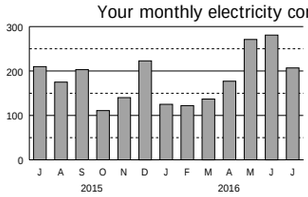

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.85		
Less : VAT	166.24		
Amount Net of VAT	2,151.61		
Less: BIR 2306	70.02		
BIR 2307	41.06	VATable Sales	2,151.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.53	VAT Zero Rated Sales	0.00
Add : VAT	166.24	VAT Amount	166.24
TOTAL AMOUNT DUE	2,206.77	TOTAL SALES	2,317.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335171538801

Collection Ref. Code : 1821-54-518-4

Account ID : 3358610000-1

Customer Name : BEBITA,NORA C.

Meter Number : 319236GS6

Period : Jun 2016

Premise Address : 1022 LOWER NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,325.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33586100001 BC16/235.1/26700/0/10/07-28-2016/55 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811621691685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775632

81127100006

Date : 07-28-2016

BC16/235.1/27100/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112710000-6

Collection Ref. Code : 1823-71-794-2

Customer Information----------

Name : SATO,EMMA R

Premise Address : SITIO SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267898GS6	Pole No	:	0233391
Serial No	:	47071459	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8642
Period From	:	06-22-2016	Prev Rdg	:	8577
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.79
CURRENT BILL - JULY 2016		581.67
TOTAL AMOUNT DUE		1,112.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 180.00

Your monthly electricity consumption chart

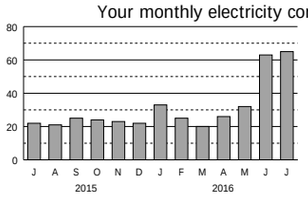

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.67		
Less : VAT	41.03		
Amount Net of VAT	540.64		
Less: BIR 2306	17.33		
BIR 2307	10.19	VATable Sales	540.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.12	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	554.15	TOTAL SALES	581.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811621691685

Collection Ref. Code	: 1823-71-794-2	Premise Address	: SITIO SON-OC NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 8112710000-6		
Customer Name	: SATO,EMMA R	TOTAL AMOUNT DUE	: 1,112.54 Overdue Bill : 1
Meter Number	: 267898GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81127100006

BC16/235.1/27100/0/10/07-28-2016/55

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068891998582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768301

06878205464

Date : 07-28-2016

BC16/235.1/27600/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687820546-4

Collection Ref. Code : 1849-27-323-5

Customer Information----------

Name : ABRASALDO,JOSE HERBERT TIEMPO

Premise Address : SITIO CULO,LOWER NIVEL HILLS,LAHUG

TIN : 210-747-406-000

Metering Information----------

Meter No	:	489460GS6	Pole No	:	0233426
Serial No	:	59284052	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3904
Period From	:	06-22-2016	Prev Rdg	:	3870
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	305	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 157.00
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.34
CURRENT BILL - JULY 2016		200.53
Debit Adjustments		108.66
TOTAL AMOUNT DUE		614.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 311.00

Your monthly electricity consumption chart

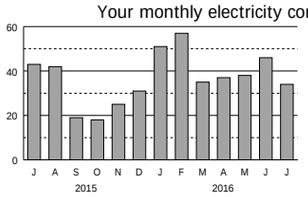

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.53		
Less : VAT	13.86		
Amount Net of VAT	186.67		
Less: BIR 2306	5.91		
BIR 2307	3.41	VATable Sales	186.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.35	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	191.21	TOTAL SALES	200.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068891998582

Collection Ref. Code	: 1849-27-323-5	Premise Address	: SITIO CULO,LOWER NIVEL HILLS,LAHUG		
Account ID	: 0687820546-4				
Customer Name	: ABRASALDO,JOSE HERBERT TIEMPO	TOTAL AMOUNT DUE	: 614.27	Overdue Bill	: 1
Meter Number	: 489460GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06878205464 BC16/235.1/27600/0/10/07-28-2016/55 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795636827693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785739

79547100002

Date : 07-28-2016

BC16/235.1/28000/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954710000-2

Collection Ref. Code : 1841-17-518-8

Customer Information----------

Name : MINOZA,LITO A

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135434	Pole No	:	0233356
Serial No	:	85023026	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	583
Period From	:	06-22-2016	Prev Rdg	:	483
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,031.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.5997/kWh	59.97
System Loss Charge	0.864/kWh	86.40
Sub-Total		685.81
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		28.87
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.21
Transmission		1.43
System Loss		5.15
Distribution		34.94
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.28
CURRENT BILL - JULY 2016		1,141.09
Advance Payment/Credit Adjustments		- 10.65
TOTAL AMOUNT DUE		2,162.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,688.00

Your monthly electricity consumption chart

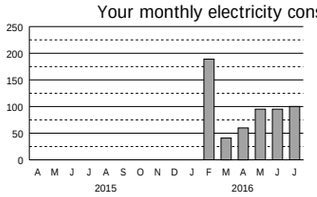

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.09		
Less : VAT	80.10		
Amount Net of VAT	1,060.99		
Less: BIR 2306	34.06		
BIR 2307	20.27	VATable Sales	1,060.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.66	VAT Zero Rated Sales	0.00
Add : VAT	80.10	VAT Amount	80.10
TOTAL AMOUNT DUE	1,086.76	TOTAL SALES	1,141.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795636827693

Collection Ref. Code	: 1841-17-518-8	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 7954710000-2				
Customer Name	: MINOZA,LITO A	TOTAL AMOUNT DUE	: 2,162.28	Overdue Bill	: 1
Meter Number	: MTR1135434				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79547100002 BC16/235.1/28000/0/10/07-28-2016/55 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363497851698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786058

36337100006

Date : 07-28-2016

BC16/235.1/28300/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633710000-6

Collection Ref. Code : 1839-33-764-8

Customer Information----------

Name : PALMA,ARTURO C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	397181GS6	Pole No	:	0233356
Serial No	:	69244113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24223
Period From	:	06-22-2016	Prev Rdg	:	24079
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.68
CURRENT BILL - JULY 2016		1,602.02
TOTAL AMOUNT DUE		3,157.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,566.00

Your monthly electricity consumption chart

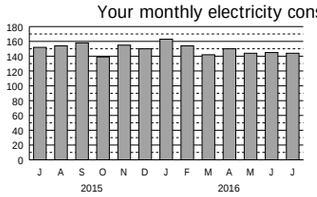

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.02		
Less : VAT	114.51		
Amount Net of VAT	1,487.51		
Less: BIR 2306	48.26		
BIR 2307	28.38	VATable Sales	1,487.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.87	VAT Zero Rated Sales	0.00
Add : VAT	114.51	VAT Amount	114.51
TOTAL AMOUNT DUE	1,525.38	TOTAL SALES	1,602.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363497851698

Collection Ref. Code	: 1839-33-764-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3633710000-6				
Customer Name	: PALMA,ARTURO C	TOTAL AMOUNT DUE	: 3,157.47	Overdue Bill	: 1
Meter Number	: 397181GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36337100006 BC16/235.1/28300/0/10/07-28-2016/55 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296494174895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786594

29648100005

Date : 07-28-2016

BC16/235.1/28500/0235340/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964810000-5

Collection Ref. Code : 1821-28-743-6

Customer Information----------

Name : SORIA,LILIA M

Premise Address : NIVELS HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229749DS6	Pole No	:	0235340
Serial No	:	11785507	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14971
Period From	:	06-22-2016	Prev Rdg	:	14915
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,065.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.22
CURRENT BILL - JULY 2016		457.35
TOTAL AMOUNT DUE		1,523.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 670.00

Your monthly electricity consumption chart

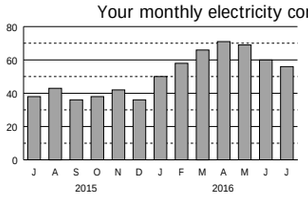

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.35		
Less : VAT	32.59		
Amount Net of VAT	424.76		
Less: BIR 2306	13.80		
BIR 2307	7.96	VATable Sales	424.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.00	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	435.59	TOTAL SALES	457.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296494174895

Collection Ref. Code	: 1821-28-743-6	Premise Address	: NIVELS HILLS LAHUG		
Account ID	: 2964810000-5				
Customer Name	: SORIA,LILIA M	TOTAL AMOUNT DUE	: 1,523.06	Overdue Bill	: 2
Meter Number	: 229749DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29648100005 BC16/235.1/28500/0/10/07-28-2016/55 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615751216259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778288

61576100004

Date : 07-28-2016

BC16/235.1/28700/0235354/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157610000-4

Collection Ref. Code : 1839-48-725-9

Customer Information----------

Name : MARUJA,VILLAFLOR

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	314660GS6	Pole No	:	0235354
Serial No	:	42866195	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20985
Period From	:	06-22-2016	Prev Rdg	:	20827
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.26
CURRENT BILL - JULY 2016		1,764.18
TOTAL AMOUNT DUE		3,778.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,115.00

Your monthly electricity consumption chart

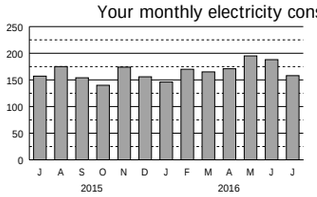

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.18		
Less : VAT	126.35		
Amount Net of VAT	1,637.83		
Less: BIR 2306	53.24		
BIR 2307	31.25	VATable Sales	1,637.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.34	VAT Zero Rated Sales	0.00
Add : VAT	126.35	VAT Amount	126.35
TOTAL AMOUNT DUE	1,679.69	TOTAL SALES	1,764.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615751216259

Collection Ref. Code	: 1839-48-725-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6157610000-4				
Customer Name	: MARUJA,VILLAFLOR	TOTAL AMOUNT DUE	: 3,778.21	Overdue Bill	: 1
Meter Number	: 314660GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61576100004 BC16/235.1/28700/0/10/07-28-2016/55 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090671041381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781268

09010200005

Date : 07-28-2016

BC16/235.1/28800/0235333/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901020000-5

Collection Ref. Code : 1837-45-470-1

Customer Information----------

Name : LITANG,ELLEN S TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	146069WS6	Pole No	:	0235333
Serial No	:	48094425	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1086
Period From	:	06-22-2016	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 176.24
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.51
CURRENT BILL - JULY 2016		319.29
TOTAL AMOUNT DUE		487.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 400.00

Your monthly electricity consumption chart

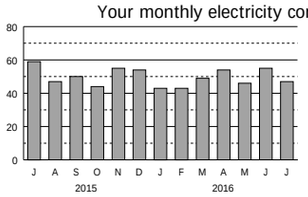

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.29		
Less : VAT	22.06		
Amount Net of VAT	297.23		
Less: BIR 2306	9.36		
BIR 2307	5.50	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.37	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	304.43	TOTAL SALES	319.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090671041381

Collection Ref. Code	: 1837-45-470-1	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0901020000-5				
Customer Name	: LITANG,ELLEN S TM	TOTAL AMOUNT DUE	: 487.60	Overdue Bill	: 1
Meter Number	: 146069WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09010200005 BC16/235.1/28800/0/10/07-28-2016/55 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687412812482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780406

68779100004

Date : 07-28-2016

BC16/235.1/29300/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877910000-4

Collection Ref. Code : 1835-66-722-8

Customer Information----------

Name : TARIAO,DESIDERIO O

Premise Address : SITIO COLO LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	119351DS6	Pole No	:	0233426
Serial No	:	27336825	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19401
Period From	:	06-22-2016	Prev Rdg	:	19181
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	250	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		295.96
CURRENT BILL - JULY 2016		2,447.74
TOTAL AMOUNT DUE		4,963.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,434.00

Your monthly electricity consumption chart

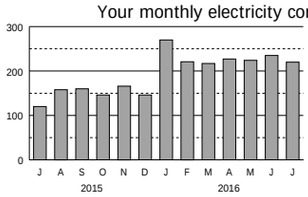

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.74		
Less : VAT	175.01		
Amount Net of VAT	2,272.73		
Less: BIR 2306	73.71		
BIR 2307	43.36	VATable Sales	2,272.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.66	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,330.67	TOTAL SALES	2,447.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/29300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687412812482

Collection Ref. Code	: 1835-66-722-8	Premise Address	: SITIO COLO LOWER NIVEL HILLS,LAHUG		
Account ID	: 6877910000-4				
Customer Name	: TARIAO,DESIDERIO O	TOTAL AMOUNT DUE	: 4,963.80	Overdue Bill	: 1
Meter Number	: 119351DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68779100004 BC16/235.1/29300/0/10/07-28-2016/55 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539907115353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771067

53987100004

Date : 07-28-2016

BC16/235.1/29400/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398710000-4

Collection Ref. Code : 1825-95-680-4

Customer Information----------

Name : MAQUIRAN,NENITA L

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1014598	Pole No	:	0233426
Serial No	:	94724683	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2973
Period From	:	06-22-2016	Prev Rdg	:	2854
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	250	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.47
CURRENT BILL - JULY 2016		1,327.48
TOTAL AMOUNT DUE		2,728.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,658.00

Your monthly electricity consumption chart

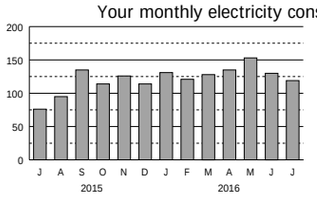

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.48		
Less : VAT	95.03		
Amount Net of VAT	1,232.45		
Less: BIR 2306	40.03		
BIR 2307	23.52	VATable Sales	1,232.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.90	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,263.93	TOTAL SALES	1,327.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/29400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539907115353

Collection Ref. Code	: 1825-95-680-4	Premise Address	: LAHUG		
Account ID	: 5398710000-4				
Customer Name	: MAQUIRAN,NENITA L	TOTAL AMOUNT DUE	: 2,728.85	Overdue Bill	: 1
Meter Number	: MTR1014598				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53987100004 BC16/235.1/29400/0/10/07-28-2016/55 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583326194934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776697

58327100002

Date : 07-28-2016

BC16/235.1/30200/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832710000-2

Collection Ref. Code : 1831-66-239-6

Customer Information----------

Name : RAZON,PETRONILO C TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	248834DS6	Pole No	:	0233426
Serial No	:	13591302	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14216
Period From	:	06-22-2016	Prev Rdg	:	14070
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.07
CURRENT BILL - JULY 2016		1,621.62
TOTAL AMOUNT DUE		3,085.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,626.25

Your monthly electricity consumption chart

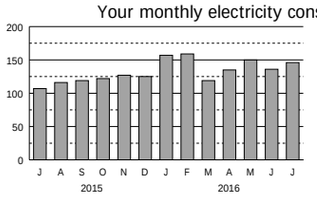

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.62		
Less : VAT	115.83		
Amount Net of VAT	1,505.79		
Less: BIR 2306	48.79		
BIR 2307	28.72	VATable Sales	1,505.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.28	VAT Zero Rated Sales	0.00
Add : VAT	115.83	VAT Amount	115.83
TOTAL AMOUNT DUE	1,544.11	TOTAL SALES	1,621.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583326194934

Collection Ref. Code	: 1831-66-239-6	Premise Address	: NIVEL LAHUG		
Account ID	: 5832710000-2				
Customer Name	: RAZON,PETRONILO C TM	TOTAL AMOUNT DUE	: 3,085.00	Overdue Bill	: 1
Meter Number	: 248834DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58327100002 BC16/235.1/30200/0/10/07-28-2016/55 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513962546555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776319

51359100008

Date : 07-28-2016

BC16/235.1/30500/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135910000-8

Collection Ref. Code : 1833-61-554-9

Customer Information----------

Name : FAUSTINO,INOCENCIO M TM

Premise Address : LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	4095 EVS6	Pole No	:	0233426
Serial No	:	05171032	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6505
Period From	:	06-22-2016	Prev Rdg	:	6345
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	600	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.80
CURRENT BILL - JULY 2016		1,776.33
TOTAL AMOUNT DUE		3,368.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,480.00

Your monthly electricity consumption chart

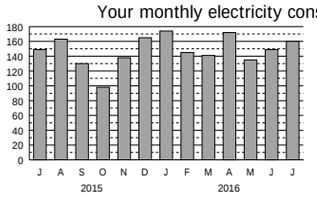

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.33		
Less : VAT	126.86		
Amount Net of VAT	1,649.47		
Less: BIR 2306	53.45		
BIR 2307	31.46	VATable Sales	1,649.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.56	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,691.42	TOTAL SALES	1,776.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513962546555

Collection Ref. Code	: 1833-61-554-9	Premise Address	: LOWER NIVEL HILLS,LAHUG		
Account ID	: 5135910000-8				
Customer Name	: FAUSTINO,INOCENCIO M TM	TOTAL AMOUNT DUE	: 3,368.15	Overdue Bill	: 1
Meter Number	: 4095 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51359100008 BC16/235.1/30500/0/10/07-28-2016/55 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802931538267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769298

80217100009

Date : 07-28-2016

BC16/235.1/30700/0235354/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021710000-9

Collection Ref. Code : 1843-55-929-3

Customer Information----------

Name : GARCES,DARWINDA M

Premise Address : SITIO CULO,LOWER NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136895WS6	Pole No	:	0235354
Serial No	:	45422597	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5510
Period From	:	06-22-2016	Prev Rdg	:	5492
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	470	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		215.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.5997/kWh	10.79
System Loss Charge	0.864/kWh	15.55
Sub-Total		123.44
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.48
Surcharge	0.02 of 215.00	4.30
Sub-Total		5.78
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		6.16
Transmission		0.25
System Loss		0.93
Distribution		6.78
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.95
CURRENT BILL - JULY 2016		210.67
TOTAL AMOUNT DUE		425.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 204.00

Your monthly electricity consumption chart

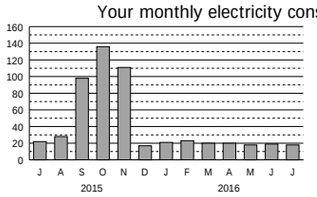

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.67		
Less : VAT	14.98		
Amount Net of VAT	195.69		
Less: BIR 2306	6.37		
BIR 2307	3.74	VATable Sales	195.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.58	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	200.56	TOTAL SALES	210.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802931538267

Collection Ref. Code	: 1843-55-929-3	Premise Address	: SITIO CULO,LOWER NIVEL HILLS,CEBU CITY
Account ID	: 8021710000-9		
Customer Name	: GARCES,DARWINDA M	TOTAL AMOUNT DUE	: 425.89
Meter Number	: 136895WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80217100009 BC16/235.1/30700/0/10/07-28-2016/55 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204776577731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770087

20462400001

Date : 07-28-2016

BC16/235.1/30800/0235340/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046240000-1

Collection Ref. Code : 1843-68-668-6

Customer Information----------

Name : MAHINAY,EVELYN SORIA

Premise Address : 1004 LOWER NIVEL HILLS,SITIO COLO,LAHUG

TIN :

Metering Information----------

Meter No	:	519806 GS6	Pole No	:	0235340
Serial No	:	56074615	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3877
Period From	:	06-22-2016	Prev Rdg	:	3831
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 171.39
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.65
CURRENT BILL - JULY 2016		313.82
TOTAL AMOUNT DUE		535.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,324.00

Your monthly electricity consumption chart

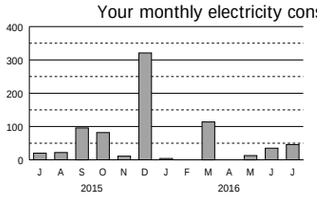

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.82		
Less : VAT	21.73		
Amount Net of VAT	292.09		
Less: BIR 2306	9.22		
BIR 2307	5.40	VATable Sales	292.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.47	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	299.20	TOTAL SALES	313.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204776577731

Collection Ref. Code	: 1843-68-668-6	Premise Address	: 1004 LOWER NIVEL HILLS,SITIO COLO,LAHUG		
Account ID	: 2046240000-1				
Customer Name	: MAHINAY,EVELYN SORIA	TOTAL AMOUNT DUE	: 535.37	Overdue Bill	: 2
Meter Number	: 519806 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20462400001

BC16/235.1/30800/0/10/07-28-2016/55

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869679491905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769375

86927100007

Date : 07-28-2016

BC16/235.1/31200/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692710000-7

Collection Ref. Code : 1811-54-650-1

Customer Information----------

Name : PURACAN,MARIA CORAZON TM N.

Premise Address : 180 LOWER,NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334390GS6	Pole No	:	0235375
Serial No	:	46864372	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36105
Period From	:	06-22-2016	Prev Rdg	:	35788
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		89.92
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		425.00
CURRENT BILL - JULY 2016		3,514.62
TOTAL AMOUNT DUE		3,705.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,000.00

Your monthly electricity consumption chart

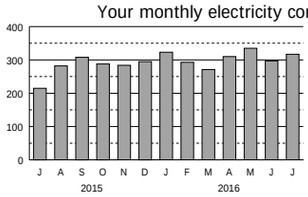

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.62		
Less : VAT	250.81		
Amount Net of VAT	3,263.81		
Less: BIR 2306	105.66		
BIR 2307	62.26	VATable Sales	3,263.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.89	VAT Zero Rated Sales	0.00
Add : VAT	250.81	VAT Amount	250.81
TOTAL AMOUNT DUE	3,346.70	TOTAL SALES	3,514.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/31200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869679491905

Collection Ref. Code	: 1811-54-650-1	Premise Address	: 180 LOWER,NIVEL HILLS,CEBU CITY		
Account ID	: 8692710000-7				
Customer Name	: PURACAN,MARIA CORAZON TM N.	TOTAL AMOUNT DUE	: 3,705.75	Overdue Bill	: 1
Meter Number	: 334390GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86927100007 BC16/235.1/31200/0/10/07-28-2016/55 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224195201894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782599

22459100008

Date : 07-28-2016

BC16/235.1/32700/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245910000-8

Collection Ref. Code : 1833-78-674-2

Customer Information----------

Name : CASTILLO,ROLITO S TM

Premise Address : LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	139828WS6	Pole No	:	0235424
Serial No	:	66809574	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37820
Period From	:	06-22-2016	Prev Rdg	:	37445
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	150	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,343.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,343.50	86.87
Sub-Total		117.74
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		504.15
CURRENT BILL - JULY 2016		4,169.53
TOTAL AMOUNT DUE		8,513.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,807.00

Your monthly electricity consumption chart

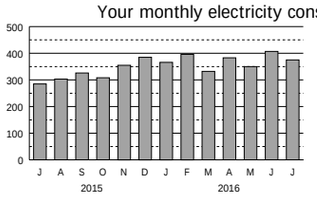

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.53		
Less : VAT	298.00		
Amount Net of VAT	3,871.53		
Less: BIR 2306	125.52		
BIR 2307	73.86	VATable Sales	3,871.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,672.15	VAT Zero Rated Sales	0.00
Add : VAT	298.00	VAT Amount	298.00
TOTAL AMOUNT DUE	3,970.15	TOTAL SALES	4,169.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/32700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224195201894

Collection Ref. Code	: 1833-78-674-2	Premise Address	: LOWER NIVEL LAHUG		
Account ID	: 2245910000-8				
Customer Name	: CASTILLO,ROLITO S TM	TOTAL AMOUNT DUE	: 8,513.23	Overdue Bill	: 1
Meter Number	: 139828WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22459100008 BC16/235.1/32700/0/10/07-28-2016/55 2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655947240231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781633

65527100005

Date : 07-28-2016

BC16/235.1/33000/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552710000-5

Collection Ref. Code : 1831-76-944-1

Customer Information----------

Name : SAMETYA,TERESITO TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1086650	Pole No	:	0235424
Serial No	:	40007609	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	475
Period From	:	06-22-2016	Prev Rdg	:	394
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 56.75
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.97
CURRENT BILL - JULY 2016		815.44
TOTAL AMOUNT DUE		1,828.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 972.00

Your monthly electricity consumption chart

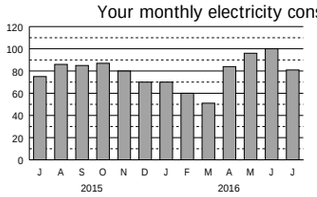

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.44		
Less : VAT	58.03		
Amount Net of VAT	757.41		
Less: BIR 2306	24.47		
BIR 2307	14.38	VATable Sales	757.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.56	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	776.59	TOTAL SALES	815.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655947240231

Collection Ref. Code	: 1831-76-944-1	Premise Address	: NIVEL HILLS		
Account ID	: 6552710000-5				
Customer Name	: SAMETYA,TERESITO TM	TOTAL AMOUNT DUE	: 1,828.87	Overdue Bill	: 1
Meter Number	: MTR1086650				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65527100005 BC16/235.1/33000/0/10/07-28-2016/55 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928924712945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784857

92829100004

Date : 07-28-2016

BC16/235.1/33100/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282910000-4

Collection Ref. Code : 1845-35-374-9

Customer Information----------

Name : ESCONDE,RODRIGO V

Premise Address : CULO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469764GS6	Pole No	:	0235424
Serial No	:	65006256	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4636
Period From	:	06-22-2016	Prev Rdg	:	4579
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	876	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.65
CURRENT BILL - JULY 2016		450.57
TOTAL AMOUNT DUE		874.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 601.00

Your monthly electricity consumption chart

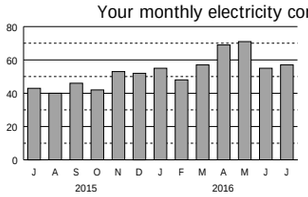

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.57		
Less : VAT	31.57		
Amount Net of VAT	419.00		
Less: BIR 2306	13.37		
BIR 2307	7.84	VATable Sales	419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.79	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	429.36	TOTAL SALES	450.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928924712945

Collection Ref. Code	: 1845-35-374-9	Premise Address	: CULO NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9282910000-4				
Customer Name	: ESCONDE,RODRIGO V	TOTAL AMOUNT DUE	: 874.49	Overdue Bill	: 1
Meter Number	: 469764GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92829100004 BC16/235.1/33100/0/10/07-28-2016/55 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505324390232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770874

50547100003

Date : 07-28-2016

BC16/235.1/33200/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054710000-3

Collection Ref. Code : 1839-80-584-6

Customer Information----------

Name : MUSCA,EDNA E

Premise Address : SITIO CULO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419369GS6	Pole No	:	0235424
Serial No	:	58168649	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7633
Period From	:	06-22-2016	Prev Rdg	:	7571
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		729.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.5997/kWh	37.18
System Loss Charge	0.864/kWh	53.57
Sub-Total		425.20
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 729.50	14.59
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		21.20
Transmission		0.89
System Loss		3.21
Distribution		21.89
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		84.37
CURRENT BILL - JULY 2016		711.67
TOTAL AMOUNT DUE		1,441.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,855.00

Your monthly electricity consumption chart

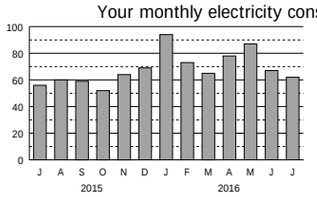

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.67		
Less : VAT	50.12		
Amount Net of VAT	661.55		
Less: BIR 2306	21.30		
BIR 2307	12.64	VATable Sales	661.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.61	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	677.73	TOTAL SALES	711.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505324390232

Collection Ref. Code	: 1839-80-584-6	Premise Address	: SITIO CULO NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5054710000-3				
Customer Name	: MUSCA,EDNA E	TOTAL AMOUNT DUE	: 1,441.30	Overdue Bill	: 1
Meter Number	: 419369GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50547100003 BC16/235.1/33200/0/10/07-28-2016/55 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623585285013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783766

62317100006

Date : 07-28-2016

BC16/235.1/33400/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231710000-6

Collection Ref. Code : 1843-61-578-9

Customer Information----------

Name : TABARNO,ARLINDA A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474461GS6	Pole No	:	0235424
Serial No	:	61033245	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6468
Period From	:	06-22-2016	Prev Rdg	:	6389
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	333	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		958.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.5997/kWh	47.38
System Loss Charge	0.864/kWh	68.26
Sub-Total		541.80
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		27.01
Transmission		1.13
System Loss		4.06
Distribution		27.72
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		110.01
CURRENT BILL - JULY 2016		929.29
TOTAL AMOUNT DUE		1,887.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,039.00

Your monthly electricity consumption chart

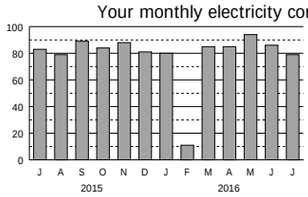

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.29		
Less : VAT	66.23		
Amount Net of VAT	863.06		
Less: BIR 2306	28.14		
BIR 2307	16.51	VATable Sales	863.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.41	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	884.64	TOTAL SALES	929.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623585285013

Collection Ref. Code	: 1843-61-578-9	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6231710000-6				
Customer Name	: TABARNO,ARLINDA A	TOTAL AMOUNT DUE	: 1,887.46	Overdue Bill	: 1
Meter Number	: 474461GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62317100006 BC16/235.1/33400/0/10/07-28-2016/55 2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742898036402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773044

74227100000

Date : 07-28-2016

BC16/235.1/33800/1061596/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422710000-0

Collection Ref. Code : 1823-86-974-2

Customer Information----------

Name : JANE,LUZVISMINDA T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	212626WS6	Pole No	:	1061596
Serial No	:	43387315	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50701
Period From	:	06-22-2016	Prev Rdg	:	50596
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.52
CURRENT BILL - JULY 2016		1,170.74
TOTAL AMOUNT DUE		2,353.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,245.00

Your monthly electricity consumption chart

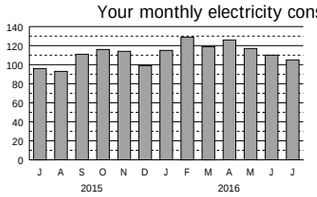

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.74		
Less : VAT	83.78		
Amount Net of VAT	1,086.96		
Less: BIR 2306	35.29		
BIR 2307	20.74	VATable Sales	1,086.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.93	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,114.71	TOTAL SALES	1,170.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742898036402

Collection Ref. Code	: 1823-86-974-2	Premise Address	: LAHUG		
Account ID	: 7422710000-0				
Customer Name	: JANE,LUZVISMINDA T	TOTAL AMOUNT DUE	: 2,353.47	Overdue Bill	: 1
Meter Number	: 212626WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74227100000 BC16/235.1/33800/0/10/07-28-2016/55 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484156116220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776709

48428100001

Date : 07-28-2016

BC16/235.1/34100/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842810000-1

Collection Ref. Code : 1829-22-449-2

Customer Information----------

Name : FERNAN,TIMOTEO BOLAMBAO

Premise Address : LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	396247GS6	Pole No	:	0235382
Serial No	:	2003158899	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16140
Period From	:	06-22-2016	Prev Rdg	:	16055
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 61.57
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.72
CURRENT BILL - JULY 2016		853.15
TOTAL AMOUNT DUE		1,814.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,731.00

Your monthly electricity consumption chart

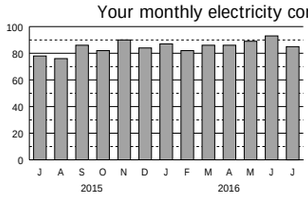

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.15		
Less : VAT	60.63		
Amount Net of VAT	792.52		
Less: BIR 2306	25.59		
BIR 2307	15.04	VATable Sales	792.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.89	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	812.52	TOTAL SALES	853.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484156116220

Collection Ref. Code	: 1829-22-449-2	Premise Address	: LOWER NIVEL HILLS,LAHUG		
Account ID	: 4842810000-1				
Customer Name	: FERNAN,TIMOTEO BOLAMBAO	TOTAL AMOUNT DUE	: 1,814.25	Overdue Bill	: 1
Meter Number	: 396247GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48428100001 BC16/235.1/34100/0/10/07-28-2016/55 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514795089803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777035

51459100007

Date : 07-28-2016

BC16/235.1/34200/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145910000-7

Collection Ref. Code : 1833-78-167-8

Customer Information----------

Name : CAJULAO,NELSON A TM

Premise Address : SITIO COLO NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	456393 GS6	Pole No	:	0235382
Serial No	:	54329891	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2816
Period From	:	06-22-2016	Prev Rdg	:	2762
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.51
CURRENT BILL - JULY 2016		427.65
TOTAL AMOUNT DUE		854.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 433.00

Your monthly electricity consumption chart

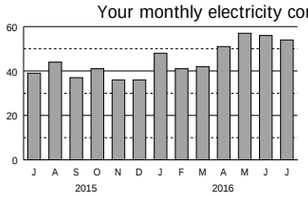

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.65		
Less : VAT	30.00		
Amount Net of VAT	397.65		
Less: BIR 2306	12.71		
BIR 2307	7.44	VATable Sales	397.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.50	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	407.50	TOTAL SALES	427.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514795089803

Collection Ref. Code	: 1833-78-167-8	Premise Address	: SITIO COLO NIVEL HILLS		
Account ID	: 5145910000-7				
Customer Name	: CAJULAO,NELSON A TM	TOTAL AMOUNT DUE	: 854.75	Overdue Bill	: 1
Meter Number	: 456393 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51459100007

BC16/235.1/34200/0/10/07-28-2016/55

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417776804022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779048

41777100003

Date : 07-28-2016

BC16/235.1/34500/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177710000-3

Collection Ref. Code : 1841-37-575-6

Customer Information----------

Name : MANLANGIT,PRIMITIVO JR P

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269393GS6	Pole No	:	0235382
Serial No	:	46044244	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9824
Period From	:	06-22-2016	Prev Rdg	:	9665
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,013.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.5997/kWh	95.35
System Loss Charge	0.864/kWh	137.38
Sub-Total		1,090.44
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		54.39
Transmission		2.27
System Loss		8.19
Distribution		55.20
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.11
CURRENT BILL - JULY 2016		1,796.88
TOTAL AMOUNT DUE		2,810.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,588.00

Your monthly electricity consumption chart

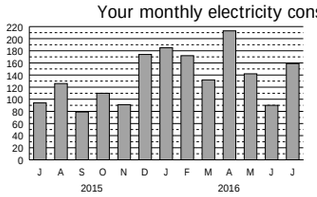

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.88		
Less : VAT	125.48		
Amount Net of VAT	1,671.40		
Less: BIR 2306	53.38		
BIR 2307	31.91	VATable Sales	1,671.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.11	VAT Zero Rated Sales	0.00
Add : VAT	125.48	VAT Amount	125.48
TOTAL AMOUNT DUE	1,711.59	TOTAL SALES	1,796.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417776804022

Collection Ref. Code	: 1841-37-575-6	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4177710000-3				
Customer Name	: MANLANGIT,PRIMITIVO JR P	TOTAL AMOUNT DUE	: 2,810.72	Overdue Bill	: 1
Meter Number	: 269393GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41777100003 BC16/235.1/34500/0/10/07-28-2016/55 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005254590607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770571

00537100000

Date : 07-28-2016

BC16/235.1/35500/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053710000-0

Collection Ref. Code : 1839-58-902-7

Customer Information----------

Name : GALEON,ROEL ALLAN D

Premise Address : SITIO COLO NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422423GS6	Pole No	:	0235375
Serial No	:	52520195	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7431
Period From	:	06-22-2016	Prev Rdg	:	7388
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		571.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.5997/kWh	25.79
System Loss Charge	0.864/kWh	37.15
Sub-Total		294.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.53
Surcharge	0.02 of 571.50	11.43
Sub-Total		14.96
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		14.70
Transmission		0.61
System Loss		2.22
Distribution		15.36
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		58.84
CURRENT BILL - JULY 2016		496.74
TOTAL AMOUNT DUE		1,068.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 645.00

Your monthly electricity consumption chart

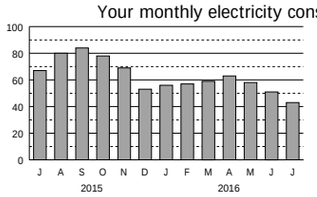

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.74		
Less : VAT	35.08		
Amount Net of VAT	461.66		
Less: BIR 2306	14.91		
BIR 2307	8.82	VATable Sales	461.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.93	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	473.01	TOTAL SALES	496.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005254590607

Collection Ref. Code	: 1839-58-902-7	Premise Address	: SITIO COLO NIVEL,LAHUG,CEBU CITY		
Account ID	: 0053710000-0				
Customer Name	: GALEON,ROEL ALLAN D	TOTAL AMOUNT DUE	: 1,068.00	Overdue Bill	: 1
Meter Number	: 422423GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00537100000 BC16/235.1/35500/0/10/07-28-2016/55 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578574998959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773793

57807100003

Date : 07-28-2016

BC16/235.1/35800/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780710000-3

Collection Ref. Code : 1809-69-443-4

Customer Information----------

Name : GABUNALES,FELIX TM A.

Premise Address : NIVEL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	190384WS6	Pole No	:	0235375
Serial No	:	49044008	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32420
Period From	:	06-22-2016	Prev Rdg	:	32338
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 61.94
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.66
CURRENT BILL - JULY 2016		820.38
TOTAL AMOUNT DUE		1,621.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 750.00

Your monthly electricity consumption chart

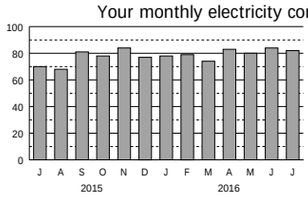

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.38		
Less : VAT	58.21		
Amount Net of VAT	762.17		
Less: BIR 2306	24.56		
BIR 2307	14.46	VATable Sales	762.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.15	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	781.36	TOTAL SALES	820.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578574998959

Collection Ref. Code	: 1809-69-443-4	Premise Address	: NIVEL HILLS,Cebu City		
Account ID	: 5780710000-3				
Customer Name	: GABUNALES,FELIX TM A.	TOTAL AMOUNT DUE	: 1,621.78	Overdue Bill	: 1
Meter Number	: 190384WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57807100003 BC16/235.1/35800/0/10/07-28-2016/55 2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762637424223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785451

76210200002

Date : 07-28-2016

BC16/235.1/36500/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621020000-2

Collection Ref. Code : 1837-51-842-4

Customer Information----------

Name : SAGARINO,SUSANA G TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	151417DS6	Pole No	:	0235375
Serial No	:	14065680	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33432
Period From	:	06-22-2016	Prev Rdg	:	33329
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 991.00	19.82
Sub-Total		28.30
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.44
CURRENT BILL - JULY 2016		1,144.79
TOTAL AMOUNT DUE		2,135.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 821.00

Your monthly electricity consumption chart

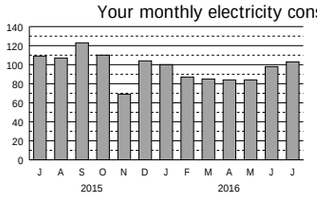

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.79		
Less : VAT	81.82		
Amount Net of VAT	1,062.97		
Less: BIR 2306	34.47		
BIR 2307	20.28	VATable Sales	1,062.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.22	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,090.04	TOTAL SALES	1,144.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762637424223

Collection Ref. Code	: 1837-51-842-4	Premise Address	: NIVEL LAHUG		
Account ID	: 7621020000-2				
Customer Name	: SAGARINO,SUSANA G TM	TOTAL AMOUNT DUE	: 2,135.54	Overdue Bill	: 1
Meter Number	: 151417DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76210200002 BC16/235.1/36500/0/10/07-28-2016/55 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034091199845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768278

03437100005

Date : 07-28-2016

BC16/235.1/36700/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343710000-5

Collection Ref. Code : 1825-22-086-7

Customer Information----------

Name : GABALLO,CONRADO L

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	540744 GS6	Pole No	:	0235375
Serial No	:	52479178	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5979
Period From	:	06-22-2016	Prev Rdg	:	5883
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		- 23.32
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.53
CURRENT BILL - JULY 2016		1,013.11
TOTAL AMOUNT DUE		2,127.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 963.57

Your monthly electricity consumption chart

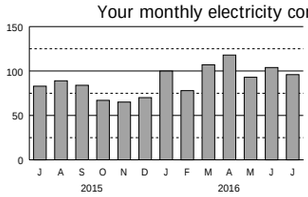

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.11		
Less : VAT	72.15		
Amount Net of VAT	940.96		
Less: BIR 2306	30.43		
BIR 2307	17.90	VATable Sales	940.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.63	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	964.78	TOTAL SALES	1,013.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034091199845

Collection Ref. Code	: 1825-22-086-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0343710000-5				
Customer Name	: GABALLO,CONRADO L	TOTAL AMOUNT DUE	: 2,127.18	Overdue Bill	: 1
Meter Number	: 540744 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03437100005 BC16/235.1/36700/0/10/07-28-2016/55 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457721517695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784294

45777100004

Date : 07-28-2016

BC16/235.1/37000/0235354/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577710000-4

Collection Ref. Code : 1841-47-998-5

Customer Information----------

Name : GABALES,ERNESTO D

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153221DS6	Pole No	:	0235354
Serial No	:	14301330	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3867
Period From	:	06-22-2016	Prev Rdg	:	3815
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		600.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.5997/kWh	31.18
System Loss Charge	0.864/kWh	44.93
Sub-Total		356.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 601.00	12.02
Sub-Total		16.30
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		17.79
Transmission		0.75
System Loss		2.67
Distribution		18.45
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		70.82
CURRENT BILL - JULY 2016		597.52
TOTAL AMOUNT DUE		1,198.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 536.00

Your monthly electricity consumption chart

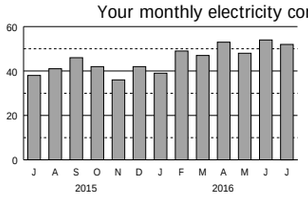

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.52		
Less : VAT	42.09		
Amount Net of VAT	555.43		
Less: BIR 2306	17.90		
BIR 2307	10.61	VATable Sales	555.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.92	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	569.01	TOTAL SALES	597.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/37000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457721517695

Collection Ref. Code	: 1841-47-998-5	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4577710000-4				
Customer Name	: GABALES,ERNESTO D	TOTAL AMOUNT DUE	: 1,198.44	Overdue Bill	: 1
Meter Number	: 153221DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45777100004 BC16/235.1/37000/0/10/07-28-2016/55 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602656322728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769157

60247100005

Date : 07-28-2016

BC16/235.1/40900/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024710000-5

Collection Ref. Code : 1813-17-494-6

Customer Information----------

Name : OPONE,CLAUDIO

Premise Address : NIVEL LAHUG OPP PLAZA

TIN :

Metering Information----------

Meter No	:	134288WS6	Pole No	:	0235410
Serial No	:	57941363	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20239
Period From	:	06-22-2016	Prev Rdg	:	20058
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		242.19
CURRENT BILL - JULY 2016		2,002.35
TOTAL AMOUNT DUE		3,519.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 436.00

Your monthly electricity consumption chart

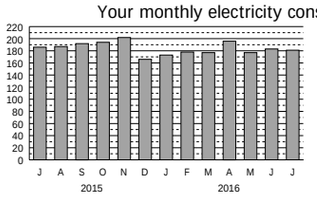

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.35		
Less : VAT	142.76		
Amount Net of VAT	1,859.59		
Less: BIR 2306	60.15		
BIR 2307	35.47	VATable Sales	1,859.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.97	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,906.73	TOTAL SALES	2,002.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/40900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602656322728

Collection Ref. Code	: 1813-17-494-6	Premise Address	: NIVEL LAHUG OPP PLAZA		
Account ID	: 6024710000-5				
Customer Name	: OPONE,CLAUDIO	TOTAL AMOUNT DUE	: 3,519.16	Overdue Bill	: 1
Meter Number	: 134288WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60247100005 BC16/235.1/40900/0/10/07-28-2016/55 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656844499172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782053

65638100001

Date : 07-28-2016

BC16/235.1/41300/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563810000-1

Collection Ref. Code : 1841-52-455-7

Customer Information----------

Name : CABANERO,CATHERINE G

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188487DS	Pole No	:	0235410
Serial No	:	13795379	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15673
Period From	:	06-22-2016	Prev Rdg	:	15486
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,919.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.5997/kWh	112.14
System Loss Charge	0.864/kWh	161.57
Sub-Total		1,282.46
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		63.97
Transmission		2.67
System Loss		9.61
Distribution		64.81
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.36
CURRENT BILL - JULY 2016		2,128.65
TOTAL AMOUNT DUE		4,047.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,940.00

Your monthly electricity consumption chart

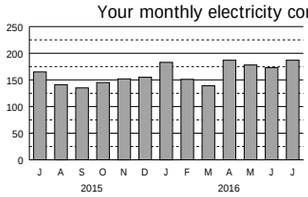

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.65		
Less : VAT	149.20		
Amount Net of VAT	1,979.45		
Less: BIR 2306	63.46		
BIR 2307	37.81	VATable Sales	1,979.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.18	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	2,027.38	TOTAL SALES	2,128.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/41300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656844499172

Collection Ref. Code	: 1841-52-455-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6563810000-1				
Customer Name	: CABANERO,CATHERINE G	TOTAL AMOUNT DUE	: 4,047.89	Overdue Bill	: 1
Meter Number	: 188487DS				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65638100001 BC16/235.1/41300/0/10/07-28-2016/55 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932454809566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787110

93247100006

Date : 07-28-2016

BC16/235.1/41400/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324710000-6

Collection Ref. Code : 1813-26-218-7

Customer Information----------

Name : TABARNO,PERLA TM B.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270840GS6	Pole No	:	0235410
Serial No	:	41607277	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17842
Period From	:	06-22-2016	Prev Rdg	:	17763
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		922.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.5997/kWh	47.38
System Loss Charge	0.864/kWh	68.26
Sub-Total		541.80
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 922.00	18.44
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		27.01
Transmission		1.13
System Loss		4.06
Distribution		27.72
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		107.25
CURRENT BILL - JULY 2016		905.03
TOTAL AMOUNT DUE		1,827.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 892.00

Your monthly electricity consumption chart

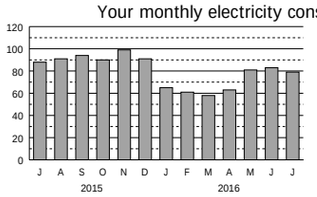

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.03		
Less : VAT	63.63		
Amount Net of VAT	841.40		
Less: BIR 2306	27.06		
BIR 2307	16.08	VATable Sales	841.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.26	VAT Zero Rated Sales	0.00
Add : VAT	63.63	VAT Amount	63.63
TOTAL AMOUNT DUE	861.89	TOTAL SALES	905.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/41400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932454809566

Collection Ref. Code	: 1813-26-218-7	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9324710000-6				
Customer Name	: TABARNO,PERLA TM B.	TOTAL AMOUNT DUE	: 1,827.21	Overdue Bill	: 1
Meter Number	: 270840GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93247100006 BC16/235.1/41400/0/10/07-28-2016/55 2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626878877894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785212

62669100000

Date : 07-28-2016

BC16/235.1/42300/0266241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266910000-0

Collection Ref. Code : 1835-39-863-4

Customer Information----------

Name : BLANDO,LOTIE D TM M1

Premise Address : 41 CASHRA NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	107535SS6	Pole No	:	0266241
Serial No	:	76747362	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83963
Period From	:	06-22-2016	Prev Rdg	:	83272
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	150	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,881.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,727.53
Transmission Charge	0.3063/kWh	211.65
System Loss Charge	0.885/kWh	611.54
Sub-Total		4,550.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 5,881.50	117.63
Sub-Total		174.51
Government Charges		
Franchise Tax - Local		50.30
Value Added Tax		
Generation		236.34
Transmission		5.04
System Loss		37.24
Distribution		237.86
Others		26.98
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		922.95
CURRENT BILL - JULY 2016		7,630.33
TOTAL AMOUNT DUE		13,511.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,718.14

Your monthly electricity consumption chart

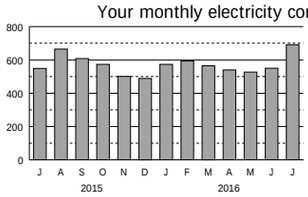

Avg Monthly Usage : 571.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,630.33		
Less : VAT	543.46		
Amount Net of VAT	7,086.87		
Less: BIR 2306	228.94		
BIR 2307	135.15	VATable Sales	7,086.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,722.78	VAT Zero Rated Sales	0.00
Add : VAT	543.46	VAT Amount	543.46
TOTAL AMOUNT DUE	7,266.24	TOTAL SALES	7,630.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/42300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626878877894

Collection Ref. Code	: 1835-39-863-4	Premise Address	: 41 CASHRA NIVEL HILLS,LAHUG		
Account ID	: 6266910000-0				
Customer Name	: BLANDO,LOTIE D TM M1	TOTAL AMOUNT DUE	: 13,511.91	Overdue Bill	: 1
Meter Number	: 107535SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62669100000 BC16/235.1/42300/0/10/07-28-2016/55 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726056817052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784302

72669100009

Date : 07-28-2016

BC16/235.1/42400/0266241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266910000-9

Collection Ref. Code : 1835-39-866-9

Customer Information----------

Name : BLANDO,LOTIE D TM M2

Premise Address : 41 CASHRA NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1073984	Pole No	:	0266241
Serial No	:	40038478	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2894
Period From	:	06-22-2016	Prev Rdg	:	2678
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		288.72
CURRENT BILL - JULY 2016		2,387.01
TOTAL AMOUNT DUE		4,134.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,731.30

Your monthly electricity consumption chart

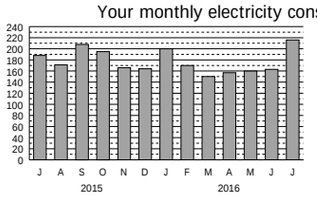

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.01		
Less : VAT	170.08		
Amount Net of VAT	2,216.93		
Less: BIR 2306	71.66		
BIR 2307	42.28	VATable Sales	2,216.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.99	VAT Zero Rated Sales	0.00
Add : VAT	170.08	VAT Amount	170.08
TOTAL AMOUNT DUE	2,273.07	TOTAL SALES	2,387.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/42400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726056817052

Collection Ref. Code	: 1835-39-866-9	Premise Address	: 41 CASHRA NIVEL HILLS,LAHUG		
Account ID	: 7266910000-9				
Customer Name	: BLANDO,LOTIE D TM M2	TOTAL AMOUNT DUE	: 4,134.91	Overdue Bill	: 1
Meter Number	: MTR1073984				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72669100009 BC16/235.1/42400/0/10/07-28-2016/55 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023652509818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782649

02308100003

Date : 07-28-2016

BC16/235.1/43000/0266262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230810000-3

Collection Ref. Code : 1827-53-998-4

Customer Information----------

Name : DOMAEL,MACARIO JR P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	204099WS6	Pole No	:	0266262
Serial No	:	44839173	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	76085
Period From	:	06-22-2016	Prev Rdg	:	75893
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.31
CURRENT BILL - JULY 2016		2,136.48
TOTAL AMOUNT DUE		4,313.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,465.00

Your monthly electricity consumption chart

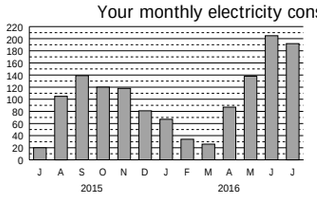

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.48		
Less : VAT	152.74		
Amount Net of VAT	1,983.74		
Less: BIR 2306	64.34		
BIR 2307	37.85	VATable Sales	1,983.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.55	VAT Zero Rated Sales	0.00
Add : VAT	152.74	VAT Amount	152.74
TOTAL AMOUNT DUE	2,034.29	TOTAL SALES	2,136.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/43000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023652509818

Collection Ref. Code	: 1827-53-998-4	Premise Address	: LAHUG		
Account ID	: 0230810000-3				
Customer Name	: DOMAEL,MACARIO JR P	TOTAL AMOUNT DUE	: 4,313.64	Overdue Bill	: 1
Meter Number	: 204099WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02308100003 BC16/235.1/43000/0/10/07-28-2016/55 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149556999918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777872

14977100008

Date : 07-28-2016

BC16/235.1/43600/0364454/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497710000-8

Collection Ref. Code : 1825-83-440-7

Customer Information----------

Name : GUINOCOR,ARSENIO I

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	134295WS6	Pole No	:	0364454
Serial No	:	62800752	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36148
Period From	:	06-22-2016	Prev Rdg	:	36070
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	280	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 84.58
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.90
CURRENT BILL - JULY 2016		753.18
TOTAL AMOUNT DUE		2,088.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,077.00

Your monthly electricity consumption chart

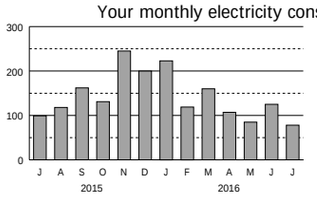

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.18		
Less : VAT	53.81		
Amount Net of VAT	699.37		
Less: BIR 2306	22.71		
BIR 2307	13.24	VATable Sales	699.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.42	VAT Zero Rated Sales	0.00
Add : VAT	53.81	VAT Amount	53.81
TOTAL AMOUNT DUE	717.23	TOTAL SALES	753.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/43600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149556999918

Collection Ref. Code	: 1825-83-440-7	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 1497710000-8				
Customer Name	: GUINOCOR,ARSENIO I	TOTAL AMOUNT DUE	: 2,088.26	Overdue Bill	: 1
Meter Number	: 134295WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14977100008 BC16/235.1/43600/0/10/07-28-2016/55 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827113965760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785713

82728100007

Date : 07-28-2016

BC16/235.1/45400/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272810000-7

Collection Ref. Code : 1841-52-590-1

Customer Information----------

Name : TACMO,MANUELITO T

Premise Address : CASHRA LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382255GS6	Pole No	:	0364412
Serial No	:	2003127205	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29543
Period From	:	06-22-2016	Prev Rdg	:	29460
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,096.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.5997/kWh	49.78
System Loss Charge	0.864/kWh	71.71
Sub-Total		569.23
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		28.38
Transmission		1.18
System Loss		4.27
Distribution		29.10
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		115.43
CURRENT BILL - JULY 2016		974.98
TOTAL AMOUNT DUE		2,071.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 953.00

Your monthly electricity consumption chart

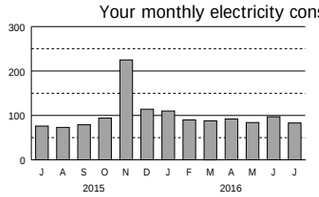

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.98		
Less : VAT	69.44		
Amount Net of VAT	905.54		
Less: BIR 2306	29.51		
BIR 2307	17.32	VATable Sales	905.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.71	VAT Zero Rated Sales	0.00
Add : VAT	69.44	VAT Amount	69.44
TOTAL AMOUNT DUE	928.15	TOTAL SALES	974.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/45400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827113965760

Collection Ref. Code	: 1841-52-590-1	Premise Address	: CASHRA LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 8272810000-7				
Customer Name	: TACMO,MANUELITO T	TOTAL AMOUNT DUE	: 2,071.95	Overdue Bill	: 1
Meter Number	: 382255GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82728100007 BC16/235.1/45400/0/10/07-28-2016/55 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930329901553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786540

93058663985

Date : 07-28-2016

BC16/235.1/45600/1403150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305866398-5

Collection Ref. Code : 1859-30-131-2

Customer Information----------

Name : LACHICA,MARIO SR. RAGANAS

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022373	Pole No	:	1403150
Serial No	:	121743561	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1030
Period From	:	06-22-2016	Prev Rdg	:	940
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 68.35
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.58
CURRENT BILL - JULY 2016		899.46
TOTAL AMOUNT DUE		1,757.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 500.00

Your monthly electricity consumption chart

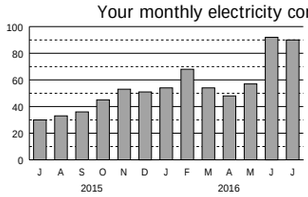

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.46		
Less : VAT	63.80		
Amount Net of VAT	835.66		
Less: BIR 2306	26.91		
BIR 2307	15.86	VATable Sales	835.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.89	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	856.69	TOTAL SALES	899.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/45600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930329901553

Collection Ref. Code	: 1859-30-131-2	Premise Address	: CASHRA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9305866398-5				
Customer Name	: LACHICA,MARIO SR. RAGANAS	TOTAL AMOUNT DUE	: 1,757.79	Overdue Bill	: 1
Meter Number	: MTR1022373				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93058663985 BC16/235.1/45600/0/10/07-28-2016/55 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086939644657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779064

08619043584

Date : 07-28-2016

BC16/235.1/45700/1403150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861904358-4

Collection Ref. Code : 1857-73-767-9

Customer Information----------

Name : NUNEZ,JARAH TORRES

Premise Address : CASHRA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484451 GS6	Pole No	:	1403150
Serial No	:	52244723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1857
Period From	:	06-22-2016	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 71.38
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.48
CURRENT BILL - JULY 2016		874.43
TOTAL AMOUNT DUE		1,487.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 900.00

Your monthly electricity consumption chart

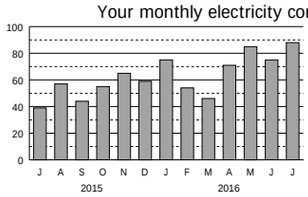

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.43		
Less : VAT	61.83		
Amount Net of VAT	812.60		
Less: BIR 2306	26.09		
BIR 2307	15.41	VATable Sales	812.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.10	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	832.93	TOTAL SALES	874.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/45700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086939644657

Collection Ref. Code	: 1857-73-767-9	Premise Address	: CASHRA,NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 0861904358-4		
Customer Name	: NUNEZ,JARAH TORRES	TOTAL AMOUNT DUE	: 1,487.02
Meter Number	: 484451 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08619043584 BC16/235.1/45700/0/10/07-28-2016/55 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252662754180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779084

25224948031

Date : 07-28-2016

BC16/235.1/46300/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522494803-1

Collection Ref. Code : 1855-19-473-2

Customer Information----------

Name : FRANCISCO,WENDELL BATICURA

Premise Address : CASCHRA ST.,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566626 GS6	Pole No	:	0364412
Serial No	:	51408935	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2610
Period From	:	06-22-2016	Prev Rdg	:	2541
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 117.31
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.79
CURRENT BILL - JULY 2016		620.31
TOTAL AMOUNT DUE		1,323.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 671.00

Your monthly electricity consumption chart

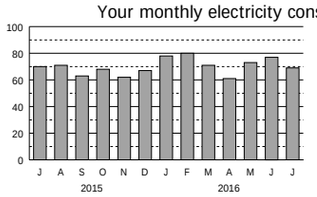

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.31		
Less : VAT	43.87		
Amount Net of VAT	576.44		
Less: BIR 2306	18.53		
BIR 2307	10.87	VATable Sales	576.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.04	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	590.91	TOTAL SALES	620.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252662754180

Collection Ref. Code	: 1855-19-473-2	Premise Address	: CASCHRA ST.,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2522494803-1				
Customer Name	: FRANCISCO,WENDELL BATICURA	TOTAL AMOUNT DUE	: 1,323.19	Overdue Bill	: 1
Meter Number	: 566626 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25224948031

BC16/235.1/46300/0/10/07-28-2016/55

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296665739548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787002

29618596992

Date : 07-28-2016

BC16/235.1/46400/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961859699-2

Collection Ref. Code : 1859-28-407-8

Customer Information----------

Name : WARAIN,JAIME GARDIANE

Premise Address : CASCHRA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006262	Pole No	:	0364412
Serial No	:	144600969	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1063
Period From	:	06-22-2016	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 185.75
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.61
CURRENT BILL - JULY 2016		233.74
TOTAL AMOUNT DUE		518.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 287.00

Your monthly electricity consumption chart

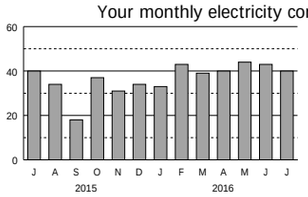

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.74		
Less : VAT	16.08		
Amount Net of VAT	217.66		
Less: BIR 2306	6.85		
BIR 2307	3.97	VATable Sales	217.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.84	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	222.92	TOTAL SALES	233.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296665739548

Collection Ref. Code	: 1859-28-407-8	Premise Address	: CASCHRA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2961859699-2				
Customer Name	: WARAIN,JAIME GARDIANE	TOTAL AMOUNT DUE	: 518.43	Overdue Bill	: 1
Meter Number	: MTR1006262				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29618596992 BC16/235.1/46400/0/10/07-28-2016/55 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247135814452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775753

24777100009

Date : 07-28-2016

BC16/235.1/46500/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477710000-9

Collection Ref. Code : 1841-49-332-5

Customer Information----------

Name : CARABUENA,ALFREDO C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231567DS6	Pole No	:	0364412
Serial No	:	14295620	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21574
Period From	:	06-22-2016	Prev Rdg	:	21550
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		327.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.5997/kWh	14.39
System Loss Charge	0.864/kWh	20.74
Sub-Total		164.60
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.97
Surcharge	0.02 of 327.00	6.54
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		8.21
Transmission		0.34
System Loss		1.23
Distribution		8.84
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		33.14
CURRENT BILL - JULY 2016		279.91
TOTAL AMOUNT DUE		607.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 363.00

Your monthly electricity consumption chart

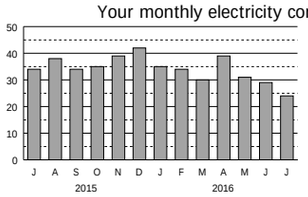

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.91		
Less : VAT	19.86		
Amount Net of VAT	260.05		
Less: BIR 2306	8.43		
BIR 2307	4.97	VATable Sales	260.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.65	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	266.51	TOTAL SALES	279.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247135814452

Collection Ref. Code	: 1841-49-332-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2477710000-9				
Customer Name	: CARABUENA,ALFREDO C	TOTAL AMOUNT DUE	: 607.02	Overdue Bill	: 1
Meter Number	: 231567DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24777100009 BC16/235.1/46500/0/10/07-28-2016/55 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383950383425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779194

38330321498

Date : 07-28-2016

BC16/235.1/47000/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833032149-8

Collection Ref. Code : 1853-75-590-7

Customer Information----------

Name : DUYANON,SHERLITO GABRILLO

Premise Address : CASCHRA,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558547 GS6	Pole No	:	0364412
Serial No	:	96283009	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2754
Period From	:	06-22-2016	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 64.63
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.65
CURRENT BILL - JULY 2016		828.13
TOTAL AMOUNT DUE		1,542.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 820.00

Your monthly electricity consumption chart

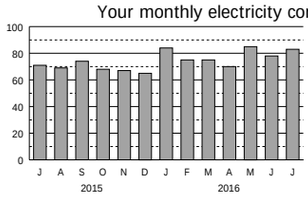

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.13		
Less : VAT	58.68		
Amount Net of VAT	769.45		
Less: BIR 2306	24.76		
BIR 2307	14.60	VATable Sales	769.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.09	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	788.77	TOTAL SALES	828.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/47000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383950383425

Collection Ref. Code	: 1853-75-590-7	Premise Address	: CASCHRA,NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 3833032149-8				
Customer Name	: DUYANON,SHERLITO GABRILLO	TOTAL AMOUNT DUE	: 1,542.21	Overdue Bill	: 1
Meter Number	: 558547 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38330321498

BC16/235.1/47000/0/10/07-28-2016/55

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233820476738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767539

23310200003

Date : 07-28-2016

BC16/235.1/47700/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331020000-3

Collection Ref. Code : 1837-61-155-6

Customer Information----------

Name : BARON,SAMUEL TM P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	174289DS6	Pole No	:	0364412
Serial No	:	12040981	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47419
Period From	:	06-22-2016	Prev Rdg	:	47303
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 985.00	19.70
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.49
CURRENT BILL - JULY 2016		1,285.59
TOTAL AMOUNT DUE		2,270.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,037.00

Your monthly electricity consumption chart

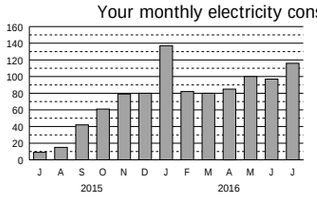

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.59		
Less : VAT	91.75		
Amount Net of VAT	1,193.84		
Less: BIR 2306	38.64		
BIR 2307	22.77	VATable Sales	1,193.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.43	VAT Zero Rated Sales	0.00
Add : VAT	91.75	VAT Amount	91.75
TOTAL AMOUNT DUE	1,224.18	TOTAL SALES	1,285.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/47700/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233820476738

Collection Ref. Code	: 1837-61-155-6	Premise Address	: LAHUG		
Account ID	: 2331020000-3				
Customer Name	: BARON,SAMUEL TM P	TOTAL AMOUNT DUE	: 2,270.78	Overdue Bill	: 1
Meter Number	: 174289DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23310200003 BC16/235.1/47700/0/10/07-28-2016/55 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225946972707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783477

22547100002

Date : 07-28-2016

BC16/235.1/48500/0364356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254710000-2

Collection Ref. Code : 1825-33-662-8

Customer Information----------

Name : MAGLASANG,ULYSSES C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	300844GS6	Pole No	:	0364356
Serial No	:	45085123	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	58762
Period From	:	06-22-2016	Prev Rdg	:	58634
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.44
CURRENT BILL - JULY 2016		1,426.23
TOTAL AMOUNT DUE		2,878.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,594.00

Your monthly electricity consumption chart

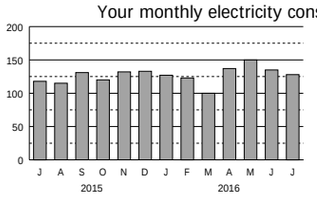

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.23		
Less : VAT	102.05		
Amount Net of VAT	1,324.18		
Less: BIR 2306	43.00		
BIR 2307	25.26	VATable Sales	1,324.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.92	VAT Zero Rated Sales	0.00
Add : VAT	102.05	VAT Amount	102.05
TOTAL AMOUNT DUE	1,357.97	TOTAL SALES	1,426.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/48500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225946972707

Collection Ref. Code	: 1825-33-662-8	Premise Address	: LAHUG		
Account ID	: 2254710000-2				
Customer Name	: MAGLASANG,ULYSSES C	TOTAL AMOUNT DUE	: 2,878.06	Overdue Bill	: 1
Meter Number	: 300844GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22547100002 BC16/235.1/48500/0/10/07-28-2016/55 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678059221187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774662

67857100001

Date : 07-28-2016

BC16/235.1/49300/0266206/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785710000-1

Collection Ref. Code : 1841-47-377-4

Customer Information----------

Name : ABAD,NOEL G

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168593WS6	Pole No	:	0266206
Serial No	:	48939622	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17258
Period From	:	06-22-2016	Prev Rdg	:	16921
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	720	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,930.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.5997/kWh	202.10
System Loss Charge	0.864/kWh	291.17
Sub-Total		2,311.18
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,931.00	78.62
Sub-Total		106.36
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		115.27
Transmission		4.81
System Loss		17.33
Distribution		116.31
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		455.47
CURRENT BILL - JULY 2016		3,842.27
TOTAL AMOUNT DUE		7,773.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,879.00

Your monthly electricity consumption chart

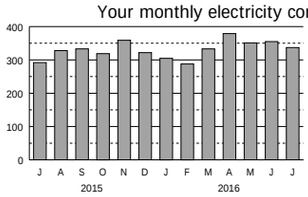

Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.27		
Less : VAT	269.53		
Amount Net of VAT	3,572.74		
Less: BIR 2306	114.61		
BIR 2307	68.24	VATable Sales	3,572.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.89	VAT Zero Rated Sales	0.00
Add : VAT	269.53	VAT Amount	269.53
TOTAL AMOUNT DUE	3,659.42	TOTAL SALES	3,842.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/49300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678059221187

Collection Ref. Code : 1841-47-377-4

Account ID : 6785710000-1

Customer Name : ABAD,NOEL G

Meter Number : 168593WS6

Period : Jun 2016

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 7,773.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67857100001 BC16/235.1/49300/0/10/07-28-2016/55 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474319657213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771344

47418100005

Date : 07-28-2016

BC16/235.1/49400/0266206/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741810000-5

Collection Ref. Code : 1827-88-689-7

Customer Information----------

Name : MARIANO,MARISSA V

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	188693DS6	Pole No	:	0266206
Serial No	:	10552526	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55549
Period From	:	06-22-2016	Prev Rdg	:	55419
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.32
CURRENT BILL - JULY 2016		1,441.54
TOTAL AMOUNT DUE		2,612.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,549.00

Your monthly electricity consumption chart

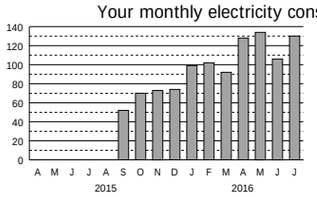

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.54		
Less : VAT	102.89		
Amount Net of VAT	1,338.65		
Less: BIR 2306	43.35		
BIR 2307	25.53	VATable Sales	1,338.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.77	VAT Zero Rated Sales	0.00
Add : VAT	102.89	VAT Amount	102.89
TOTAL AMOUNT DUE	1,372.66	TOTAL SALES	1,441.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/49400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474319657213

Collection Ref. Code : 1827-88-689-7

Account ID : 4741810000-5

Customer Name : MARIANO,MARISSA V

Meter Number : 188693DS6

Period : Jun 2016

Premise Address : NIVEL HILLS LAHUG

TOTAL AMOUNT DUE : 2,612.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47418100005 BC16/235.1/49400/0/10/07-28-2016/55 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015629442653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776763

01527100000

Date : 07-28-2016

BC16/235.1/50400/0266150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152710000-0

Collection Ref. Code : 1831-74-575-5

Customer Information----------

Name : ROMANILLOS,JIMWELL R TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	300520GS3	Pole No	:	0266150
Serial No	:	29690220	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1864
Period From	:	06-22-2016	Prev Rdg	:	1748
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	400	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,269.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.5997/kWh	69.57
System Loss Charge	0.864/kWh	100.22
Sub-Total		795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		39.67
Transmission		1.66
System Loss		5.96
Distribution		40.43
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.98
CURRENT BILL - JULY 2016		1,324.37
TOTAL AMOUNT DUE		2,593.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 928.00

Your monthly electricity consumption chart

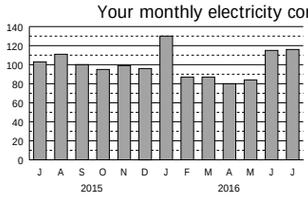

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.37		
Less : VAT	92.96		
Amount Net of VAT	1,231.41		
Less: BIR 2306	39.53		
BIR 2307	23.52	VATable Sales	1,231.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.36	VAT Zero Rated Sales	0.00
Add : VAT	92.96	VAT Amount	92.96
TOTAL AMOUNT DUE	1,261.32	TOTAL SALES	1,324.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/50400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015629442653

Collection Ref. Code : 1831-74-575-5

Account ID : 0152710000-0

Customer Name : ROMANILLOS,JIMWELL R TM

Meter Number : 300520GS3

Period : Jun 2016

Premise Address : NIVEL HILLS LAHUG

TOTAL AMOUNT DUE : 2,593.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01527100000 BC16/235.1/50400/0/10/07-28-2016/55 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320146186727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780214

32049100004

Date : 07-28-2016

BC16/235.1/50800/0266171/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204910000-4

Collection Ref. Code : 1833-35-878-3

Customer Information----------

Name : MARQUITA,JULIETA L

Premise Address : CASHRA VILLAGE NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1082572	Pole No	:	0266171
Serial No	:	40007860	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5452
Period From	:	06-22-2016	Prev Rdg	:	5022
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	960	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,743.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.3063/kWh	131.71
System Loss Charge	0.885/kWh	380.55
Sub-Total		2,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,743.50	94.87
Sub-Total		130.27
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		147.07
Transmission		3.13
System Loss		23.17
Distribution		148.24
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		577.35
CURRENT BILL - JULY 2016		4,774.83
TOTAL AMOUNT DUE		9,518.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,390.00

Your monthly electricity consumption chart

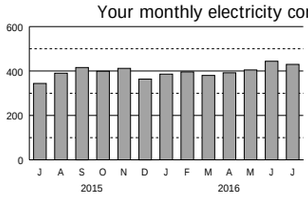

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.83		
Less : VAT	341.02		
Amount Net of VAT	4,433.81		
Less: BIR 2306	143.65		
BIR 2307	84.58	VATable Sales	4,433.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,205.58	VAT Zero Rated Sales	0.00
Add : VAT	341.02	VAT Amount	341.02
TOTAL AMOUNT DUE	4,546.60	TOTAL SALES	4,774.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/50800/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320146186727

Collection Ref. Code	: 1833-35-878-3	Premise Address	: CASHRA VILLAGE NIVEL HILLS,LAHUG		
Account ID	: 3204910000-4				
Customer Name	: MARQUITA,JULIETA L	TOTAL AMOUNT DUE	: 9,518.23	Overdue Bill	: 1
Meter Number	: MTR1082572				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32049100004 BC16/235.1/50800/0/10/07-28-2016/55 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892200362720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785004

89247100004

Date : 07-28-2016

BC16/235.1/51200/0266185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924710000-4

Collection Ref. Code : 1813-40-785-1

Customer Information----------

Name : ARDIMER,ANDRES TM M.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103888	Pole No	:	0266185
Serial No	:	40046791	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	478
Period From	:	06-22-2016	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.06
CURRENT BILL - JULY 2016		1,158.37
TOTAL AMOUNT DUE		2,270.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,386.00

Your monthly electricity consumption chart

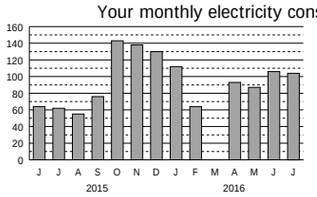

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.37		
Less : VAT	82.86		
Amount Net of VAT	1,075.51		
Less: BIR 2306	34.91		
BIR 2307	20.52	VATable Sales	1,075.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.08	VAT Zero Rated Sales	0.00
Add : VAT	82.86	VAT Amount	82.86
TOTAL AMOUNT DUE	1,102.94	TOTAL SALES	1,158.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/51200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892200362720

Collection Ref. Code	: 1813-40-785-1	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 8924710000-4		
Customer Name	: ARDIMER,ANDRES TM M.	TOTAL AMOUNT DUE	: 2,270.92
Meter Number	: MTR1103888		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89247100004 BC16/235.1/51200/0/10/07-28-2016/55 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406668088109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772165

40683139444

Date : 07-28-2016

BC16/235.1/51600/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068313944-4

Collection Ref. Code : 1851-99-401-7

Customer Information----------

Name : OBEJERO,JERALYN NUERA

Premise Address : CASHRA NIVEL HILLS,LAHUG, CEBU CITY

TIN : 409-112-839-000

Metering Information----------

Meter No	:	538288 GS6	Pole No	:	0266192
Serial No	:	65742379	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2904
Period From	:	06-22-2016	Prev Rdg	:	2850
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 137.81
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.56
CURRENT BILL - JULY 2016		436.89
TOTAL AMOUNT DUE		863.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 410.00

Your monthly electricity consumption chart

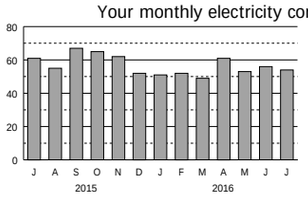

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.89		
Less : VAT	30.99		
Amount Net of VAT	405.90		
Less: BIR 2306	13.12		
BIR 2307	7.60	VATable Sales	405.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.18	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	416.17	TOTAL SALES	436.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/51600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406668088109

Collection Ref. Code	: 1851-99-401-7	Premise Address	: CASHRA NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 4068313944-4				
Customer Name	: OBEJERO,JERALYN NUERA	TOTAL AMOUNT DUE	: 863.44	Overdue Bill	: 1
Meter Number	: 538288 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40683139444 BC16/235.1/51600/0/10/07-28-2016/55 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650147693146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778216

65011354720

Date : 07-28-2016

BC16/235.1/52000/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501135472-0

Collection Ref. Code : 1857-34-095-7

Customer Information----------

Name : PANARES,ARNEL PANSOY

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.07	Registered	:	
Conn Load	:	240	Billed kWh	:	62

Additional Metering Information ----------

Meter No	:	MTR1145261	Pole No	:	0266192
Serial No	:	85021795	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	33
Period From	:	07-09-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	30
Meter No	:	7862 EES6	Pole No	:	0266192
Serial No	:	06106185	Multiplier	:	1
Period To	:	07-09-2016	Pres Reading	:	709
Period From	:	06-22-2016	Prev Reading	:	677
No of Days	:	17	Consumption	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 158.00	3.16
Sub-Total		- 114.98
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.44
CURRENT BILL - JULY 2016		547.17
Debit Adjustments		39.03
TOTAL AMOUNT DUE		744.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 30.00

Your monthly electricity consumption chart

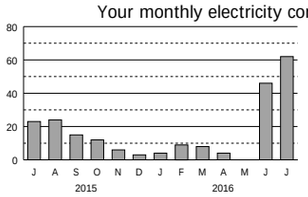

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.17		
Less : VAT	38.32		
Amount Net of VAT	508.85		
Less: BIR 2306	16.20		
BIR 2307	9.59	VATable Sales	508.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.06	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	521.38	TOTAL SALES	547.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650147693146

Collection Ref. Code	: 1857-34-095-7	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 6501135472-0				
Customer Name	: PANARES,ARNEL PANSOY	TOTAL AMOUNT DUE	: 744.19	Overdue Bill	: 1
Meter Number	: 538288 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65011354720

BC16/235.1/52000/0/10/07-28-2016/55

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617160589194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779312

61761814096

Date : 07-28-2016

BC16/235.1/52300/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176181409-6

Collection Ref. Code : 1861-45-974-2

Customer Information----------

Name : CODIZAR,ELSIE BONTUYAN

Premise Address : SITIO IMMACULADA,NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071451	Pole No	:	0266192
Serial No	:	125288755	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1299
Period From	:	06-22-2016	Prev Rdg	:	1228
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		- 69.58
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.31
CURRENT BILL - JULY 2016		694.47
TOTAL AMOUNT DUE		1,423.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 860.00

Your monthly electricity consumption chart

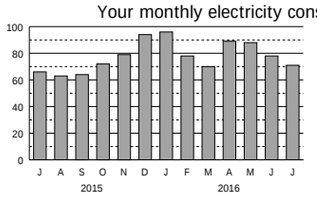

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.47		
Less : VAT	49.93		
Amount Net of VAT	644.54		
Less: BIR 2306	21.07		
BIR 2307	12.21	VATable Sales	644.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.26	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	661.19	TOTAL SALES	694.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52300/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617160589194

Collection Ref. Code	: 1861-45-974-2	Premise Address	: SITIO IMMACULADA,NIVEL HILLS LAHUG, CEBU CITY
Account ID	: 6176181409-6		
Customer Name	: CODIZAR,ELSIE BONTUYAN	TOTAL AMOUNT DUE	: 1,423.53
Meter Number	: MTR1071451		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61761814096

BC16/235.1/52300/0/10/07-28-2016/55

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454435663769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781983

45447100004

Date : 07-28-2016

BC16/235.1/52400/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544710000-4

Collection Ref. Code : 1839-72-476-5

Customer Information----------

Name : CARREON,JONATHAN B

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425777GS6	Pole No	:	0266192
Serial No	:	2003211284	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4208
Period From	:	06-22-2016	Prev Rdg	:	4196
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		84.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.5997/kWh	7.20
System Loss Charge	0.864/kWh	10.37
Sub-Total		82.30
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.99
Surcharge	0.02 of 84.50	1.69
Sub-Total		2.68
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.09
Transmission		0.18
System Loss		0.61
Distribution		4.72
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.69
CURRENT BILL - JULY 2016		141.01
TOTAL AMOUNT DUE		225.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 103.00

Your monthly electricity consumption chart

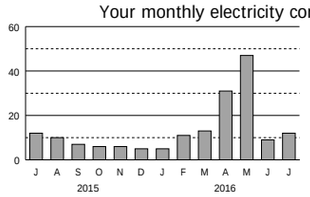

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.01		
Less : VAT	10.03		
Amount Net of VAT	130.98		
Less: BIR 2306	4.28		
BIR 2307	2.51	VATable Sales	130.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.19	VAT Zero Rated Sales	0.00
Add : VAT	10.03	VAT Amount	10.03
TOTAL AMOUNT DUE	134.22	TOTAL SALES	141.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454435663769

Collection Ref. Code	: 1839-72-476-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4544710000-4				
Customer Name	: CARREON,JONATHAN B	TOTAL AMOUNT DUE	: 225.50	Overdue Bill	: 1
Meter Number	: 425777GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45447100004 BC16/235.1/52400/0/10/07-28-2016/55 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248599925065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776333

24857100002

Date : 07-28-2016

BC16/235.1/52600/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485710000-2

Collection Ref. Code : 1841-31-350-5

Customer Information----------

Name : DE ASIS,JOHNY T

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453803GS6	Pole No	:	0266192
Serial No	:	93499688	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16429
Period From	:	06-22-2016	Prev Rdg	:	16262
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,156.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.5997/kWh	100.15
System Loss Charge	0.864/kWh	144.29
Sub-Total		1,145.30
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		57.12
Transmission		2.38
System Loss		8.60
Distribution		57.94
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.57
CURRENT BILL - JULY 2016		1,911.59
TOTAL AMOUNT DUE		4,068.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,364.00

Your monthly electricity consumption chart

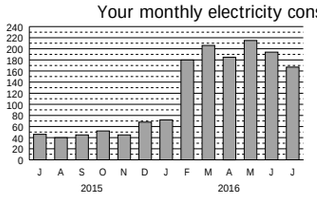

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.59		
Less : VAT	134.38		
Amount Net of VAT	1,777.21		
Less: BIR 2306	57.14		
BIR 2307	33.95	VATable Sales	1,777.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.12	VAT Zero Rated Sales	0.00
Add : VAT	134.38	VAT Amount	134.38
TOTAL AMOUNT DUE	1,820.50	TOTAL SALES	1,911.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248599925065

Collection Ref. Code	: 1841-31-350-5	Premise Address	: CASHRA NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 2485710000-2		
Customer Name	: DE ASIS,JOHNY T	TOTAL AMOUNT DUE	: 4,068.31 Overdue Bill : 1
Meter Number	: 453803GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24857100002 BC16/235.1/52600/0/10/07-28-2016/55 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844766373163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775108

84447100003

Date : 07-28-2016

BC16/235.1/52900/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444710000-3

Collection Ref. Code : 1839-71-773-4

Customer Information----------

Name : GUARIN,MARY ANN C

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426673GS6	Pole No	:	0266192
Serial No	:	2003212904	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7570
Period From	:	06-22-2016	Prev Rdg	:	7430
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,053.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.5997/kWh	83.96
System Loss Charge	0.864/kWh	120.96
Sub-Total		960.14
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		47.89
Transmission		2.00
System Loss		7.20
Distribution		48.67
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.68
CURRENT BILL - JULY 2016		1,609.00
TOTAL AMOUNT DUE		3,662.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,608.00

Your monthly electricity consumption chart

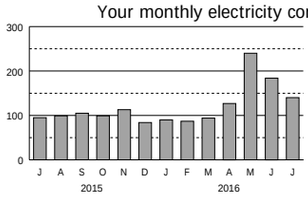

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.00		
Less : VAT	113.35		
Amount Net of VAT	1,495.65		
Less: BIR 2306	48.21		
BIR 2307	28.58	VATable Sales	1,495.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.86	VAT Zero Rated Sales	0.00
Add : VAT	113.35	VAT Amount	113.35
TOTAL AMOUNT DUE	1,532.21	TOTAL SALES	1,609.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52900/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844766373163

Collection Ref. Code : 1839-71-773-4

Account ID : 8444710000-3

Customer Name : GUARIN,MARY ANN C

Meter Number : 426673GS6

Period : Jun 2016

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,662.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84447100003 BC16/235.1/52900/0/10/07-28-2016/55 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273615315706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27337100005

1005772384

Date : 07-28-2016

BC16/235.1/53100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733710000-5

Collection Ref. Code : 1825-18-224-8

Customer Information----------

Name : MENDIOLA,LORETA A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343840GS6	Pole No	:	0266192
Serial No	:	47152214	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4867
Period From	:	06-22-2016	Prev Rdg	:	4813
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 130.29
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.53
CURRENT BILL - JULY 2016		445.38
TOTAL AMOUNT DUE		1,657.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 915.00

Your monthly electricity consumption chart

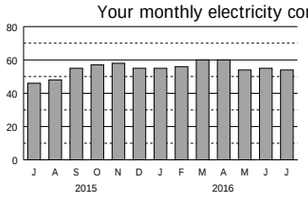

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.38		
Less : VAT	31.90		
Amount Net of VAT	413.48		
Less: BIR 2306	13.50		
BIR 2307	7.75	VATable Sales	413.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.23	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	424.13	TOTAL SALES	445.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273615315706

Collection Ref. Code	: 1825-18-224-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 2733710000-5		
Customer Name	: MENDIOLA,LORETA A	TOTAL AMOUNT DUE	: 1,657.97
Meter Number	: 343840GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27337100005 BC16/235.1/53100/0/10/07-28-2016/55 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086445891402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778620

08647100000

Date : 07-28-2016

BC16/235.1/53200/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864710000-0

Collection Ref. Code : 1839-95-752-2

Customer Information----------

Name : BETONIO,ARMANDO C

Premise Address : SITIO CASHRA, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416381GS6	Pole No	:	0266192
Serial No	:	91770670	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6278
Period From	:	06-22-2016	Prev Rdg	:	6211
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		600.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.5997/kWh	40.18
System Loss Charge	0.864/kWh	57.89
Sub-Total		459.49
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 600.50	12.01
Sub-Total		17.53
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		22.91
Transmission		0.95
System Loss		3.45
Distribution		23.61
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		90.59
CURRENT BILL - JULY 2016		764.32
TOTAL AMOUNT DUE		1,364.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 904.00

Your monthly electricity consumption chart

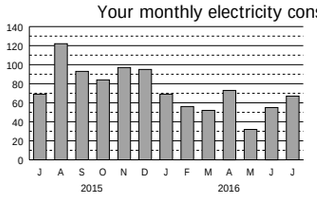

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.32		
Less : VAT	53.63		
Amount Net of VAT	710.69		
Less: BIR 2306	22.80		
BIR 2307	13.58	VATable Sales	710.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.31	VAT Zero Rated Sales	0.00
Add : VAT	53.63	VAT Amount	53.63
TOTAL AMOUNT DUE	727.94	TOTAL SALES	764.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086445891402

Collection Ref. Code	: 1839-95-752-2	Premise Address	: SITIO CASHRA, NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0864710000-0		
Customer Name	: BETONIO,ARMANDO C	TOTAL AMOUNT DUE	: 1,364.60
Meter Number	: 416381GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08647100000 BC16/235.1/53200/0/10/07-28-2016/55 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262370950869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785181

26234719073

Date : 07-28-2016

BC16/235.1/53500/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623471907-3

Collection Ref. Code : 1851-20-107-6

Customer Information----------

Name : MANG-ILISAN,MART PALONDAY

Premise Address : LOWER CASHRA NIVILL,LAHUG

TIN :

Metering Information----------

Meter No	:	506929 GS6	Pole No	:	0364412
Serial No	:	59055719	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7829
Period From	:	06-22-2016	Prev Rdg	:	7750
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		- 74.35
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.54
CURRENT BILL - JULY 2016		775.51
TOTAL AMOUNT DUE		1,710.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 983.00

Your monthly electricity consumption chart

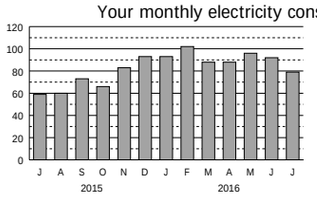

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.51		
Less : VAT	55.82		
Amount Net of VAT	719.69		
Less: BIR 2306	23.54		
BIR 2307	13.64	VATable Sales	719.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.51	VAT Zero Rated Sales	0.00
Add : VAT	55.82	VAT Amount	55.82
TOTAL AMOUNT DUE	738.33	TOTAL SALES	775.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53500/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262370950869

Collection Ref. Code	: 1851-20-107-6	Premise Address	: LOWER CASHRA NIVILL,LAHUG		
Account ID	: 2623471907-3				
Customer Name	: MANG-ILISAN,MART PALONDAY	TOTAL AMOUNT DUE	: 1,710.08	Overdue Bill	: 1
Meter Number	: 506929 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26234719073 BC16/235.1/53500/0/10/07-28-2016/55 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031775954315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787398

03158473110

Date : 07-28-2016

BC16/235.1/53600/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315847311-0

Collection Ref. Code : 1851-18-428-7

Customer Information----------

Name : MANGURUBAN,ROWELA LAHOYLAHOY

Premise Address : CASHRA,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	2450 EIS6	Pole No	:	0364412
Serial No	:	83302319	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2256
Period From	:	06-22-2016	Prev Rdg	:	2125
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.90
CURRENT BILL - JULY 2016		1,454.65
TOTAL AMOUNT DUE		2,723.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,100.00

Your monthly electricity consumption chart

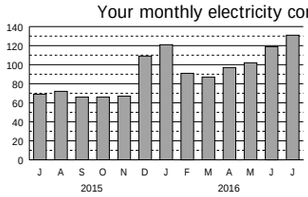

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.65		
Less : VAT	103.90		
Amount Net of VAT	1,350.75		
Less: BIR 2306	43.78		
BIR 2307	25.77	VATable Sales	1,350.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.20	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,385.10	TOTAL SALES	1,454.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53600/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031775954315

Collection Ref. Code	: 1851-18-428-7	Premise Address	: CASHRA,NIVEL HILLS,LAHUG		
Account ID	: 0315847311-0				
Customer Name	: MANGURUBAN,ROWELA LAHOYLAHOY	TOTAL AMOUNT DUE	: 2,723.74	Overdue Bill	: 1
Meter Number	: 2450 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03158473110 BC16/235.1/53600/0/10/07-28-2016/55 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273192529864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772298

27395830790

Date : 07-28-2016

BC16/235.1/54100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739583079-0

Collection Ref. Code : 1851-24-233-3

Customer Information----------

Name : MONTICOD,ROGER NAPIGKIT

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541615 GS6	Pole No	:	0266192
Serial No	:	79423044	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2625
Period From	:	06-22-2016	Prev Rdg	:	2474
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	233	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.97
CURRENT BILL - JULY 2016		1,678.70
TOTAL AMOUNT DUE		3,269.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,233.82

Your monthly electricity consumption chart

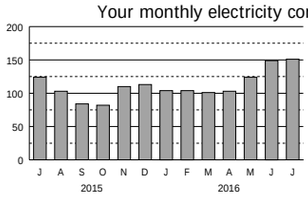

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.70		
Less : VAT	119.97		
Amount Net of VAT	1,558.73		
Less: BIR 2306	50.54		
BIR 2307	29.74	VATable Sales	1,558.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.45	VAT Zero Rated Sales	0.00
Add : VAT	119.97	VAT Amount	119.97
TOTAL AMOUNT DUE	1,598.42	TOTAL SALES	1,678.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/54100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273192529864

Collection Ref. Code : 1851-24-233-3

Account ID : 2739583079-0

Customer Name : MONTICOD,ROGER NAPIGKIT

Meter Number : 541615 GS6

Period : Jun 2016

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,269.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27395830790 BC16/235.1/54100/0/10/07-28-2016/55 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205975486770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770895

20527100000

Date : 07-28-2016

BC16/235.1/55000/1126802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052710000-0

Collection Ref. Code : 1843-81-404-8

Customer Information----------

Name : GUMERA,DIOANNIE E

Premise Address : #15, CASINO DRIVE, NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455973GS6	Pole No	:	1126802
Serial No	:	54376192	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42707
Period From	:	06-22-2016	Prev Rdg	:	42302
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	2210	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,449.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 11,449.50	228.99
Sub-Total		262.33
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		35.16
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		561.76
CURRENT BILL - JULY 2016		4,655.12
TOTAL AMOUNT DUE		10,104.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 6,000.00

Your monthly electricity consumption chart

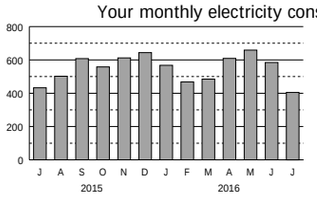

Avg Monthly Usage : 548.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.12		
Less : VAT	338.12		
Amount Net of VAT	4,317.00		
Less: BIR 2306	142.36		
BIR 2307	82.48	VATable Sales	4,317.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,092.16	VAT Zero Rated Sales	0.00
Add : VAT	338.12	VAT Amount	338.12
TOTAL AMOUNT DUE	4,430.28	TOTAL SALES	4,655.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55000/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205975486770

Collection Ref. Code	: 1843-81-404-8	Premise Address	: #15, CASINO DRIVE, NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2052710000-0				
Customer Name	: GUMERA,DIOANNIE E	TOTAL AMOUNT DUE	: 10,104.78	Overdue Bill	: 1
Meter Number	: 455973GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20527100000 BC16/235.1/55000/0/10/07-28-2016/55 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117859704376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779125

11776100007

Date : 07-28-2016

BC16/235.1/55100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177610000-7

Collection Ref. Code : 1841-84-896-4

Customer Information----------

Name : DESTACAMENTO,JORGE C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327233GS6	Pole No	:	0266192
Serial No	:	47183851	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2671
Period From	:	06-22-2016	Prev Rdg	:	2652
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		238.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.5997/kWh	11.39
System Loss Charge	0.864/kWh	16.42
Sub-Total		130.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.56
Surcharge	0.02 of 238.00	4.76
Sub-Total		6.32
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		6.49
Transmission		0.27
System Loss		0.98
Distribution		7.12
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.31
CURRENT BILL - JULY 2016		222.29
TOTAL AMOUNT DUE		460.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 275.00

Your monthly electricity consumption chart

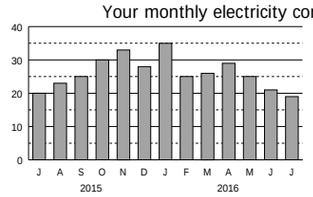

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.29		
Less : VAT	15.79		
Amount Net of VAT	206.50		
Less: BIR 2306	6.71		
BIR 2307	3.95	VATable Sales	206.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.84	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	211.63	TOTAL SALES	222.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55100/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117859704376

Collection Ref. Code	: 1841-84-896-4	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1177610000-7				
Customer Name	: DESTACAMENTO,JORGE C	TOTAL AMOUNT DUE	: 460.37	Overdue Bill	: 1
Meter Number	: 327233GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11776100007

BC16/235.1/55100/0/10/07-28-2016/55

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813249464749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777199

81341615177

Date : 07-28-2016

BC16/235.1/55200/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134161517-7

Collection Ref. Code : 1851-81-368-3

Customer Information----------

Name : QUIRANTE,MILBA BATICURA

Premise Address : CASHRA,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	398400 GS6	Pole No	:	0364412
Serial No	:	68710425	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7768
Period From	:	06-22-2016	Prev Rdg	:	7564
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	233	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.42
CURRENT BILL - JULY 2016		2,269.57
TOTAL AMOUNT DUE		4,577.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,479.00

Your monthly electricity consumption chart

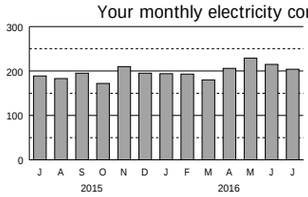

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.57		
Less : VAT	162.26		
Amount Net of VAT	2,107.31		
Less: BIR 2306	68.34		
BIR 2307	40.20	VATable Sales	2,107.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.77	VAT Zero Rated Sales	0.00
Add : VAT	162.26	VAT Amount	162.26
TOTAL AMOUNT DUE	2,161.03	TOTAL SALES	2,269.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55200/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813249464749

Collection Ref. Code	: 1851-81-368-3	Premise Address	: CASHRA,NIVEL HILLS,LAHUG		
Account ID	: 8134161517-7				
Customer Name	: QUIRANTE,MILBA BATICURA	TOTAL AMOUNT DUE	: 4,577.49	Overdue Bill	: 1
Meter Number	: 398400 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81341615177

BC16/235.1/55200/0/10/07-28-2016/55

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222774371627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781588

22272012141

Date : 07-28-2016

BC16/235.1/55400/0364433/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227201214-1

Collection Ref. Code : 1851-80-518-4

Customer Information----------

Name : CASES,PATRICIO JR. SANCHEZ

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	531749 GS6	Pole No	:	0364433
Serial No	:	52460827	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4038
Period From	:	06-22-2016	Prev Rdg	:	3955
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 57.32
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.59
CURRENT BILL - JULY 2016		836.38
TOTAL AMOUNT DUE		1,915.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,720.00

Your monthly electricity consumption chart

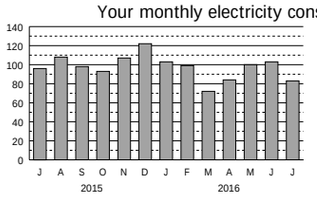

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.38		
Less : VAT	59.56		
Amount Net of VAT	776.82		
Less: BIR 2306	25.13		
BIR 2307	14.75	VATable Sales	776.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.94	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	796.50	TOTAL SALES	836.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55400/0/10/07-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222774371627

Collection Ref. Code	: 1851-80-518-4	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 2227201214-1				
Customer Name	: CASES,PATRICIO JR. SANCHEZ	TOTAL AMOUNT DUE	: 1,915.83	Overdue Bill	: 1
Meter Number	: 531749 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22272012141 BC16/235.1/55400/0/10/07-28-2016/55 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683802412612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778274

68355300002

Date : 07-28-2016

BC15/226.1/440/0530054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835530000-2

Collection Ref. Code : 1823-56-572-7

Customer Information----------

Name : SOLON,AMORITO S -M1

Premise Address : TISA HILLS

TIN :

Metering Information----------

Meter No	:	446436GS6	Pole No	:	0530054
Serial No	:	53702376	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	34962
Period From	:	06-20-2016	Prev Rdg	:	34584
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,634.00	112.68
Sub-Total		143.79
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		511.39
CURRENT BILL - JULY 2016		4,231.14
TOTAL AMOUNT DUE		4,865.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,000.00

Your monthly electricity consumption chart

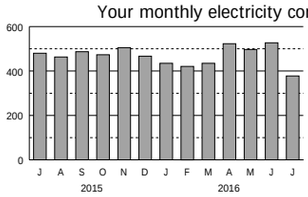

Avg Monthly Usage : 468.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.14		
Less : VAT	303.41		
Amount Net of VAT	3,927.73		
Less: BIR 2306	127.80		
BIR 2307	74.95	VATable Sales	3,927.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,724.98	VAT Zero Rated Sales	0.00
Add : VAT	303.41	VAT Amount	303.41
TOTAL AMOUNT DUE	4,028.39	TOTAL SALES	4,231.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/440/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683802412612

Collection Ref. Code	: 1823-56-572-7	Premise Address	: TISA HILLS		
Account ID	: 6835530000-2				
Customer Name	: SOLON,AMORITO S -M1	TOTAL AMOUNT DUE	: 4,865.10	Overdue Bill	: 1
Meter Number	: 446436GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68355300002 BC15/226.1/440/0/10/07-28-2016/59 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595847983612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783495

59577300003

Date : 07-28-2016

BC15/226.1/640/0498003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957730000-3

Collection Ref. Code : 1835-39-839-1

Customer Information----------

Name : ATILLO,GIL TM

Premise Address : SITIO BAYONG TISA

TIN :

Metering Information----------

Meter No	:	106636SS6	Pole No	:	0498003
Serial No	:	78530213	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	32468
Period From	:	06-20-2016	Prev Rdg	:	32423
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.17
CURRENT BILL - JULY 2016		311.38
TOTAL AMOUNT DUE		718.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 855.00

Your monthly electricity consumption chart

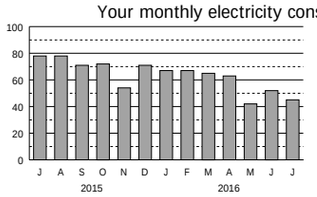

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.38		
Less : VAT	21.74		
Amount Net of VAT	289.64		
Less: BIR 2306	9.23		
BIR 2307	5.36	VATable Sales	289.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.05	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	296.79	TOTAL SALES	311.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/640/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595847983612

Collection Ref. Code	: 1835-39-839-1	Premise Address	: SITIO BAYONG TISA		
Account ID	: 5957730000-3				
Customer Name	: ATILLO,GIL TM	TOTAL AMOUNT DUE	: 718.28	Overdue Bill	: 1
Meter Number	: 106636SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59577300003

BC15/226.1/640/0/10/07-28-2016/59

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087731236749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08747300005

BILLING STATEMENT

1005779552

Date : 07-28-2016

BC15/226.1/691/0498003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874730000-5

Collection Ref. Code : 1845-50-974-9

Customer Information----------

Name : ORTIZ,CARMENCITA MORGA.

Premise Address : SITIO BAYONG,TISA

TIN :

Metering Information----------

Meter No	:	331028 GS6	Pole No	:	0498003
Serial No	:	48638297	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16249
Period From	:	06-20-2016	Prev Rdg	:	15791
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	336	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,150.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,286.50	185.73
Sub-Total		223.43
Government Charges		
Franchise Tax - Local		34.16
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		30.91
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		625.80
CURRENT BILL - JULY 2016		5,180.96
TOTAL AMOUNT DUE		10,331.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,136.00

Your monthly electricity consumption chart

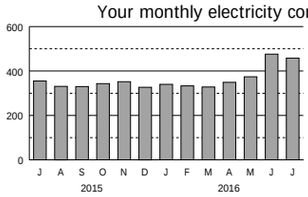

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.96		
Less : VAT	373.44		
Amount Net of VAT	4,807.52		
Less: BIR 2306	157.26		
BIR 2307	91.79	VATable Sales	4,807.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,558.47	VAT Zero Rated Sales	0.00
Add : VAT	373.44	VAT Amount	373.44
TOTAL AMOUNT DUE	4,931.91	TOTAL SALES	5,180.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/691/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087731236749

Collection Ref. Code	: 1845-50-974-9	Premise Address	: SITIO BAYONG,TISA		
Account ID	: 0874730000-5				
Customer Name	: ORTIZ,CARMENCITA MORGA.	TOTAL AMOUNT DUE	: 10,331.34	Overdue Bill	: 1
Meter Number	: 331028 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08747300005

BC15/226.1/691/0/10/07-28-2016/59

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129871239563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786604

12965300002

Date : 07-28-2016

BC15/226.1/851/0497956/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296530000-2

Collection Ref. Code : 1843-87-182-3

Customer Information----------

Name : SURALTA,MAE BEVERLY C

Premise Address : TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457178GS6	Pole No	:	0497956
Serial No	:	59332912	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	92914
Period From	:	06-20-2016	Prev Rdg	:	92268
No of Days	:	30	Diff Rdg	:	646
Avg kWh/day	:	21.53	Registered	:	646
Conn Load	:	2994	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,707.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,484.78
Transmission Charge	0.3063/kWh	197.87
System Loss Charge	0.885/kWh	571.71
Sub-Total		4,254.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,707.00	174.14
Sub-Total		227.31
Government Charges		
Franchise Tax - Local		47.51
Value Added Tax		
Generation		220.94
Transmission		4.71
System Loss		34.82
Distribution		222.41
Others		32.98
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		871.12
CURRENT BILL - JULY 2016		7,206.19
TOTAL AMOUNT DUE		15,913.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,253.00

Your monthly electricity consumption chart

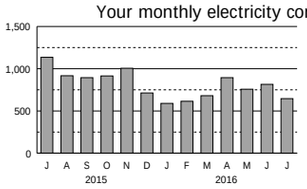

Avg Monthly Usage : 813.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,206.19		
Less : VAT	515.86		
Amount Net of VAT	6,690.33		
Less: BIR 2306	217.30		
BIR 2307	127.65	VATable Sales	6,690.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,345.38	VAT Zero Rated Sales	0.00
Add : VAT	515.86	VAT Amount	515.86
TOTAL AMOUNT DUE	6,861.24	TOTAL SALES	7,206.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/851/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129871239563

Collection Ref. Code	: 1843-87-182-3	Premise Address	: TISA,LABANGON,CEBU CITY		
Account ID	: 1296530000-2				
Customer Name	: SURALTA,MAE BEVERLY C	TOTAL AMOUNT DUE	: 15,913.32	Overdue Bill	: 1
Meter Number	: 457178GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12965300002 BC15/226.1/851/0/10/07-28-2016/59 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051879549059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779433

05113479645

Date : 07-28-2016

BC15/226.1/861/0493113/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511347964-5

Collection Ref. Code : 1851-47-677-6

Customer Information----------

Name : ATILLO,ROMEO PARBA

Premise Address : SITIO BAYANG,KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	521650 GS6	Pole No	:	0493113
Serial No	:	63698413	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13055
Period From	:	06-20-2016	Prev Rdg	:	12887
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	233	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.96
CURRENT BILL - JULY 2016		1,877.68
TOTAL AMOUNT DUE		4,117.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,325.00

Your monthly electricity consumption chart

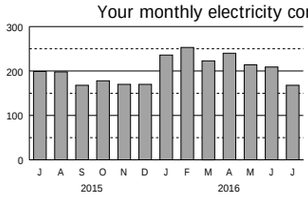

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.68		
Less : VAT	134.54		
Amount Net of VAT	1,743.14		
Less: BIR 2306	56.67		
BIR 2307	33.26	VATable Sales	1,743.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.21	VAT Zero Rated Sales	0.00
Add : VAT	134.54	VAT Amount	134.54
TOTAL AMOUNT DUE	1,787.75	TOTAL SALES	1,877.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/861/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051879549059

Collection Ref. Code	: 1851-47-677-6	Premise Address	: SITIO BAYANG,KATIPUNAN ST.,TISA		
Account ID	: 0511347964-5				
Customer Name	: ATILLO,ROMEO PARBA	TOTAL AMOUNT DUE	: 4,117.28	Overdue Bill	: 1
Meter Number	: 521650 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05113479645 BC15/226.1/861/0/10/07-28-2016/59 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310394973353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774007

31045300006

Date : 07-28-2016

BC15/226.1/1080/0492870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104530000-6

Collection Ref. Code : 1811-78-671-5

Customer Information----------

Name : JALUAGUE,ARSENIO

Premise Address : TISA FELINA VILLAGE,RD. BK. NAP EMPLEO

TIN :

Metering Information----------

Meter No	:	134785WS6	Pole No	:	0492870
Serial No	:	63735645	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	66174
Period From	:	06-20-2016	Prev Rdg	:	66148
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		- 122.63
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		25.29
CURRENT BILL - JULY 2016		153.28
TOTAL AMOUNT DUE		2,166.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 16,787.00

Your monthly electricity consumption chart

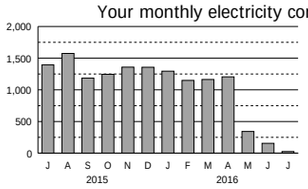

Avg Monthly Usage : 1,034.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.28		
Less : VAT	11.95		
Amount Net of VAT	141.33		
Less: BIR 2306	5.08		
BIR 2307	2.58	VATable Sales	141.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.67	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	145.62	TOTAL SALES	153.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/1080/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310394973353

Collection Ref. Code	: 1811-78-671-5	Premise Address	: TISA FELINA VILLAGE,RD. BK. NAP EMPLEO		
Account ID	: 3104530000-6				
Customer Name	: JALUAGUE,ARSENIO	TOTAL AMOUNT DUE	: 2,166.95	Overdue Bill	: 1
Meter Number	: 134785WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31045300006 BC15/226.1/1080/0/10/07-28-2016/59 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500482559630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767343

50045300006

Date : 07-28-2016

BC15/226.1/1180/0494504/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004530000-6

Collection Ref. Code : 1811-78-575-1

Customer Information----------

Name : JAVIER,ALICIA

Premise Address : F. LLAMAS ST. TISA,FELINA VLLGE BK AYTONA

TIN :

Metering Information----------

Meter No	:	439527GS6	Pole No	:	0494504
Serial No	:	92139965	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	26058
Period From	:	06-20-2016	Prev Rdg	:	25865
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		84.27
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		262.80
CURRENT BILL - JULY 2016		2,175.36
TOTAL AMOUNT DUE		5,594.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,138.00

Your monthly electricity consumption chart

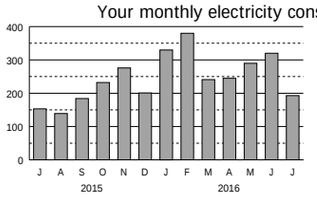

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.36		
Less : VAT	156.52		
Amount Net of VAT	2,018.84		
Less: BIR 2306	65.92		
BIR 2307	38.54	VATable Sales	2,018.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.38	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	2,070.90	TOTAL SALES	2,175.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/1180/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500482559630

Collection Ref. Code	: 1811-78-575-1	Premise Address	: F. LLAMAS ST. TISA,FELINA VLLGE BK AYTONA		
Account ID	: 5004530000-6				
Customer Name	: JAVIER,ALICIA	TOTAL AMOUNT DUE	: 5,594.63	Overdue Bill	: 1
Meter Number	: 439527GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50045300006

BC15/226.1/1180/0/10/07-28-2016/59

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922441794501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781005

92245300006

Date : 07-28-2016

BC15/226.1/1401/0492926/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224530000-6

Collection Ref. Code : 1823-31-839-8

Customer Information----------

Name : GREENWOOD,ROSSAN B

Premise Address : FELINA VILL TISA

TIN :

Metering Information----------

Meter No	:	357188GS6	Pole No	:	0492926
Serial No	:	2002116296	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15647
Period From	:	06-20-2016	Prev Rdg	:	15555
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	480	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 25.47
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.97
CURRENT BILL - JULY 2016		967.63
TOTAL AMOUNT DUE		1,879.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 750.00

Your monthly electricity consumption chart

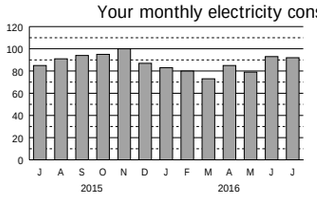

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.63		
Less : VAT	68.77		
Amount Net of VAT	898.86		
Less: BIR 2306	29.01		
BIR 2307	17.10	VATable Sales	898.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.75	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	921.52	TOTAL SALES	967.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/1401/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922441794501

Collection Ref. Code	: 1823-31-839-8	Premise Address	: FELINA VILL TISA		
Account ID	: 9224530000-6				
Customer Name	: GREENWOOD,ROSSAN B	TOTAL AMOUNT DUE	: 1,879.84	Overdue Bill	: 1
Meter Number	: 357188GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92245300006 BC15/226.1/1401/0/10/07-28-2016/59 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178819283493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775252

17895115453

Date : 07-28-2016

BC15/226.1/1434/0492933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789511545-3

Collection Ref. Code : 1849-27-338-3

Customer Information----------

Name : CASIPONG,ANALIZA M2 BAGA-AN

Premise Address : 1ST ST. FELINA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	489167GS6	Pole No	:	0492933
Serial No	:	54169529	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	19797
Period From	:	06-20-2016	Prev Rdg	:	19401
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	666	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,000.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,001.00	100.02
Sub-Total		132.62
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		533.39
CURRENT BILL - JULY 2016		4,412.01
TOTAL AMOUNT DUE		9,412.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,910.00

Your monthly electricity consumption chart

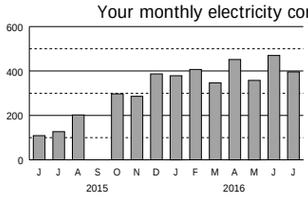

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,412.01		
Less : VAT	315.66		
Amount Net of VAT	4,096.35		
Less: BIR 2306	132.97		
BIR 2307	78.15	VATable Sales	4,096.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,885.23	VAT Zero Rated Sales	0.00
Add : VAT	315.66	VAT Amount	315.66
TOTAL AMOUNT DUE	4,200.89	TOTAL SALES	4,412.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/1434/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178819283493

Collection Ref. Code	: 1849-27-338-3	Premise Address	: 1ST ST. FELINA VILLAGE,TISA		
Account ID	: 1789511545-3				
Customer Name	: CASIPONG,ANALIZA M2 BAGA-AN	TOTAL AMOUNT DUE	: 9,412.83	Overdue Bill	: 1
Meter Number	: 489167GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17895115453 BC15/226.1/1434/0/10/07-28-2016/59 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719556987986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779794

71985300004

Date : 07-28-2016

BC15/226.1/1690/0491934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198530000-4

Collection Ref. Code : 1839-75-761-2

Customer Information----------

Name : CABREROS,REYNALDO

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1032691	Pole No	:	0491934
Serial No	:	125292786	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12095
Period From	:	06-20-2016	Prev Rdg	:	11788
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	125	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,319.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,319.50	166.39
Sub-Total		191.67
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		25.79
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		425.06
CURRENT BILL - JULY 2016		3,521.95
TOTAL AMOUNT DUE		11,841.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 7,340.00

Your monthly electricity consumption chart

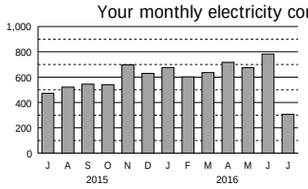

Avg Monthly Usage : 600.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.95		
Less : VAT	255.57		
Amount Net of VAT	3,266.38		
Less: BIR 2306	107.60		
BIR 2307	62.40	VATable Sales	3,266.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.38	VAT Zero Rated Sales	0.00
Add : VAT	255.57	VAT Amount	255.57
TOTAL AMOUNT DUE	3,351.95	TOTAL SALES	3,521.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/1690/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719556987986

Collection Ref. Code	: 1839-75-761-2	Premise Address	: TISA		
Account ID	: 7198530000-4				
Customer Name	: CABREROS,REYNALDO	TOTAL AMOUNT DUE	: 11,841.69	Overdue Bill	: 1
Meter Number	: MTR1032691				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71985300004 BC15/226.1/1690/0/10/07-28-2016/59 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228765372644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784803

22810787782

Date : 07-28-2016

BC15/226.1/1801/0492842/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281078778-2

Collection Ref. Code : 1851-50-104-5

Customer Information----------

Name : PILAYRE,EDUARDO JR. ALFORQUE

Premise Address : 408-G,FELINA VILLAGE, TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428618 GS6	Pole No	:	0492842
Serial No	:	62523372	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8963
Period From	:	06-20-2016	Prev Rdg	:	8738
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	555	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,094.50	61.89
Sub-Total		80.42
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.01
CURRENT BILL - JULY 2016		2,515.02
TOTAL AMOUNT DUE		5,609.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,542.00

Your monthly electricity consumption chart

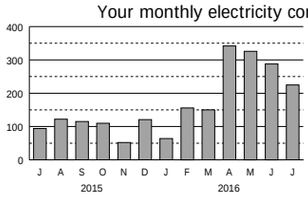

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.02		
Less : VAT	180.24		
Amount Net of VAT	2,334.78		
Less: BIR 2306	75.92		
BIR 2307	44.55	VATable Sales	2,334.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.31	VAT Zero Rated Sales	0.00
Add : VAT	180.24	VAT Amount	180.24
TOTAL AMOUNT DUE	2,394.55	TOTAL SALES	2,515.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/1801/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228765372644

Collection Ref. Code	: 1851-50-104-5	Premise Address	: 408-G,FELINA VILLAGE, TISA,CEBU CITY		
Account ID	: 2281078778-2				
Customer Name	: PILAYRE,EDUARDO JR. ALFORQUE	TOTAL AMOUNT DUE	: 5,609.61	Overdue Bill	: 1
Meter Number	: 428618 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22810787782 BC15/226.1/1801/0/10/07-28-2016/59 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658035605488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783574

65835300008

Date : 07-28-2016

BC15/226.1/1910/0492814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583530000-8

Collection Ref. Code : 1811-56-491-7

Customer Information----------

Name : TERO,MYRNA A.

Premise Address : FELINA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220857WS6	Pole No	:	0492814
Serial No	:	47612061	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3975
Period From	:	06-20-2016	Prev Rdg	:	3861
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	214	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.43
CURRENT BILL - JULY 2016		1,269.04
TOTAL AMOUNT DUE		2,482.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,243.00

Your monthly electricity consumption chart

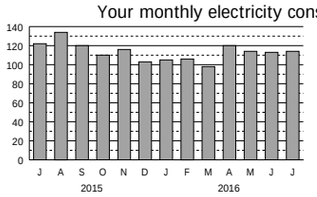

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.04		
Less : VAT	90.75		
Amount Net of VAT	1,178.29		
Less: BIR 2306	38.24		
BIR 2307	22.48	VATable Sales	1,178.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.57	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,208.32	TOTAL SALES	1,269.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/1910/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658035605488

Collection Ref. Code : 1811-56-491-7

Account ID : 6583530000-8

Customer Name : TERO,MYRNA A.

Meter Number : 220857WS6

Period : Jun 2016

Premise Address : FELINA VILLAGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,482.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65835300008

BC15/226.1/1910/0/10/07-28-2016/59

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349281325862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777852

34967300004

Date : 07-28-2016

BC15/226.1/1930/0492814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496730000-4

Collection Ref. Code : 1835-18-179-1

Customer Information----------

Name : ABELLA,ASTRID ATILLO

Premise Address : SITIO CAIMETO TISA

TIN :

Metering Information----------

Meter No	:	153358DS6	Pole No	:	0492814
Serial No	:	14065602	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	31920
Period From	:	06-20-2016	Prev Rdg	:	31881
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	380	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.75
CURRENT BILL - JULY 2016		228.16
TOTAL AMOUNT DUE		512.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,778.00

Your monthly electricity consumption chart

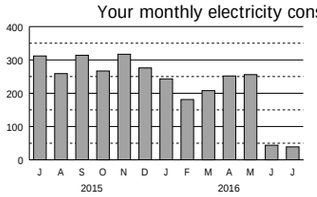

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.16		
Less : VAT	15.71		
Amount Net of VAT	212.45		
Less: BIR 2306	6.69		
BIR 2307	3.88	VATable Sales	212.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.88	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	217.59	TOTAL SALES	228.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/1930/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349281325862

Collection Ref. Code	: 1835-18-179-1	Premise Address	: SITIO CAIMETO TISA		
Account ID	: 3496730000-4				
Customer Name	: ABELLA,ASTRID ATILLO	TOTAL AMOUNT DUE	: 512.61	Overdue Bill	: 1
Meter Number	: 153358DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34967300004 BC15/226.1/1930/0/10/07-28-2016/59 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202075456424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769325

20245300007

Date : 07-28-2016

BC15/226.1/2130/1141660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024530000-7

Collection Ref. Code : 1823-28-191-5

Customer Information----------

Name : GUIA,FLORENDA S

Premise Address : FELINA VILL TISA

TIN :

Metering Information----------

Meter No	:	MTR1039149	Pole No	:	1141660
Serial No	:	126814663	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	32231
Period From	:	06-20-2016	Prev Rdg	:	31422
No of Days	:	30	Diff Rdg	:	809
Avg kWh/day	:	26.97	Registered	:	809
Conn Load	:	1134	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,064.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,364.07
Transmission Charge	0.3063/kWh	247.80
System Loss Charge	0.885/kWh	715.97
Sub-Total		5,327.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 16,064.00	321.28
Sub-Total		387.87
Government Charges		
Franchise Tax - Local		60.27
Value Added Tax		
Generation		276.70
Transmission		5.90
System Loss		43.62
Distribution		278.38
Others		53.78
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,104.06
CURRENT BILL - JULY 2016		9,139.57
TOTAL AMOUNT DUE		25,203.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 12,911.00

Your monthly electricity consumption chart

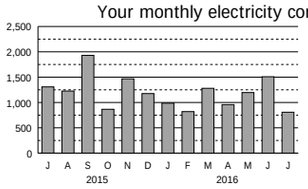

Avg Monthly Usage : 1,195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,139.57		
Less : VAT	658.38		
Amount Net of VAT	8,481.19		
Less: BIR 2306	277.29		
BIR 2307	161.92	VATable Sales	8,481.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,041.98	VAT Zero Rated Sales	0.00
Add : VAT	658.38	VAT Amount	658.38
TOTAL AMOUNT DUE	8,700.36	TOTAL SALES	9,139.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/2130/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202075456424

Collection Ref. Code	: 1823-28-191-5	Premise Address	: FELINA VILL TISA		
Account ID	: 2024530000-7				
Customer Name	: GUIA,FLORENDA S	TOTAL AMOUNT DUE	: 25,203.60	Overdue Bill	: 1
Meter Number	: MTR1039149				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20245300007 BC15/226.1/2130/0/10/07-28-2016/59 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952327703679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779183

95204448773

Date : 07-28-2016

BC15/226.1/2466/0492786/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520444877-3

Collection Ref. Code : 1853-85-518-9

Customer Information----------

Name : VARGAS,ESTELITA PENA

Premise Address : VILLA ISIDRA SUBD,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568698 GS6	Pole No	:	0492786
Serial No	:	26990192	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13865
Period From	:	06-20-2016	Prev Rdg	:	13558
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	795	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,993.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,994.00	99.88
Sub-Total		125.16
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		416.52
CURRENT BILL - JULY 2016		3,446.90
TOTAL AMOUNT DUE		8,440.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,144.00

Your monthly electricity consumption chart

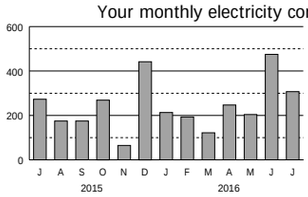

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.90		
Less : VAT	247.53		
Amount Net of VAT	3,199.37		
Less: BIR 2306	104.25		
BIR 2307	61.06	VATable Sales	3,199.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.06	VAT Zero Rated Sales	0.00
Add : VAT	247.53	VAT Amount	247.53
TOTAL AMOUNT DUE	3,281.59	TOTAL SALES	3,446.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/2466/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952327703679

Collection Ref. Code	: 1853-85-518-9	Premise Address	: VILLA ISIDRA SUBD,TISA, CEBU CITY		
Account ID	: 9520444877-3				
Customer Name	: VARGAS,ESTELITA PENA	TOTAL AMOUNT DUE	: 8,440.87	Overdue Bill	: 1
Meter Number	: 568698 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95204448773 BC15/226.1/2466/0/10/07-28-2016/59 2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675303590348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773132

67589116879

Date : 07-28-2016

BC15/226.1/2467/0492786/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758911687-9

Collection Ref. Code : 1859-28-377-2

Customer Information----------

Name : VALDEHUEZA,IRENE PENA

Premise Address : VILLA ISIDRA,VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034210	Pole No	:	0492786
Serial No	:	121743857	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12078
Period From	:	06-20-2016	Prev Rdg	:	11679
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	222	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,872.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,152.37
Transmission Charge	0.3063/kWh	122.21
System Loss Charge	0.885/kWh	353.12
Sub-Total		2,627.70
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 10,872.50	217.45
Sub-Total		250.30
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		136.47
Transmission		2.91
System Loss		21.52
Distribution		137.60
Others		33.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		552.43
CURRENT BILL - JULY 2016		4,577.09
TOTAL AMOUNT DUE		9,449.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,000.00

Your monthly electricity consumption chart

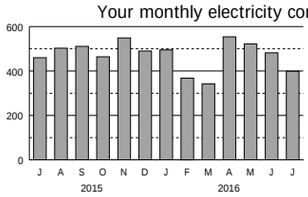

Avg Monthly Usage : 472.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.09		
Less : VAT	332.16		
Amount Net of VAT	4,244.93		
Less: BIR 2306	139.86		
BIR 2307	81.10	VATable Sales	4,244.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,023.97	VAT Zero Rated Sales	0.00
Add : VAT	332.16	VAT Amount	332.16
TOTAL AMOUNT DUE	4,356.13	TOTAL SALES	4,577.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/2467/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675303590348

Collection Ref. Code	: 1859-28-377-2	Premise Address	: VILLA ISIDRA,VILLAGE,TISA, CEBU CITY		
Account ID	: 6758911687-9				
Customer Name	: VALDEHUEZA,IRENE PENA	TOTAL AMOUNT DUE	: 9,449.35	Overdue Bill	: 1
Meter Number	: MTR1034210				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67589116879 BC15/226.1/2467/0/10/07-28-2016/59 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455348536712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782497

45551838027

Date : 07-28-2016

BC16/213.2/1410/0403344/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555183802-7

Collection Ref. Code : 1855-24-374-1

Customer Information----------

Name : FAT,GERLINA TINGAL

Premise Address : IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091810	Pole No	:	0403344
Serial No	:	40043071	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1066
Period From	:	06-22-2016	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	405	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 53.30
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.42
CURRENT BILL - JULY 2016		819.34
TOTAL AMOUNT DUE		2,005.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 935.00

Your monthly electricity consumption chart

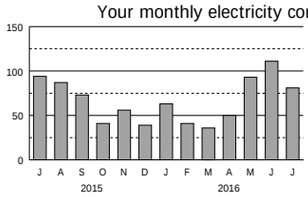

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.34		
Less : VAT	58.45		
Amount Net of VAT	760.89		
Less: BIR 2306	24.65		
BIR 2307	14.45	VATable Sales	760.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.79	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	780.24	TOTAL SALES	819.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1410/0/10/07-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455348536712

Collection Ref. Code : 1855-24-374-1

Account ID : 4555183802-7

Customer Name : FAT,GERLINA TINGAL

Meter Number : MTR1091810

Period : Jun 2016

Premise Address : IBABAO,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,005.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45551838027 BC16/213.2/1410/0/10/07-28-2016/59 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649923868335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777417

64923200006

Date : 07-28-2016

BC15/183.1/370/0452653/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492320000-6

Collection Ref. Code : 1831-36-659-2

Customer Information----------

Name : ALMENDRAS,ANGELITA F

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1046720	Pole No	:	0452653
Serial No	:	121756799	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1759
Period From	:	06-20-2016	Prev Rdg	:	1727
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 142.08
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.26
CURRENT BILL - JULY 2016		195.48
TOTAL AMOUNT DUE		773.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,319.00

Your monthly electricity consumption chart

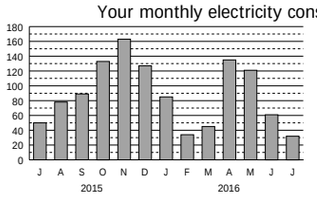

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.48		
Less : VAT	13.78		
Amount Net of VAT	181.70		
Less: BIR 2306	5.86		
BIR 2307	3.33	VATable Sales	181.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.51	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	186.29	TOTAL SALES	195.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/370/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649923868335

Collection Ref. Code	: 1831-36-659-2	Premise Address	: PUNTA PRINCESA		
Account ID	: 6492320000-6				
Customer Name	: ALMENDRAS,ANGELITA F	TOTAL AMOUNT DUE	: 773.76	Overdue Bill	: 1
Meter Number	: MTR1046720				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64923200006 BC15/183.1/370/0/10/07-28-2016/60 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128424431489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785828

12877432430

Date : 07-28-2016

BC15/183.1/465/0475174/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287743243-0

Collection Ref. Code : 1857-37-662-5

Customer Information----------

Name : YAP,MA.JOY MANLOSA

Premise Address : DOOR 1 40-E SABELLANO ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007248	Pole No	:	0475174
Serial No	:	94720452	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14448
Period From	:	06-20-2016	Prev Rdg	:	13966
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	1110	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,269.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,600.10
Transmission Charge	0.3063/kWh	147.64
System Loss Charge	0.885/kWh	426.57
Sub-Total		3,174.31
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,269.00	125.38
Sub-Total		165.06
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		164.84
Transmission		3.51
System Loss		25.97
Distribution		166.10
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		649.54
CURRENT BILL - JULY 2016		5,373.06
TOTAL AMOUNT DUE		11,642.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,845.00

Your monthly electricity consumption chart

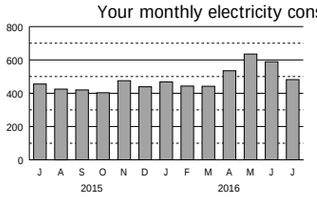

Avg Monthly Usage : 477.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,373.06		
Less : VAT	384.48		
Amount Net of VAT	4,988.58		
Less: BIR 2306	161.95		
BIR 2307	95.18	VATable Sales	4,988.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,731.45	VAT Zero Rated Sales	0.00
Add : VAT	384.48	VAT Amount	384.48
TOTAL AMOUNT DUE	5,115.93	TOTAL SALES	5,373.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/465/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128424431489

Collection Ref. Code	: 1857-37-662-5	Premise Address	: DOOR 1 40-E SABELLANO ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1287743243-0				
Customer Name	: YAP,MA.JOY MANLOSA	TOTAL AMOUNT DUE	: 11,642.27	Overdue Bill	: 1
Meter Number	: MTR1007248				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12877432430 BC15/183.1/465/0/10/07-28-2016/60 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251881536773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778371

25181474302

Date : 07-28-2016

BC15/183.1/914/0458822/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518147430-2

Collection Ref. Code : 1857-28-548-4

Customer Information----------

Name : DE ASIS,ARLENE FERNANDEZ

Premise Address : 21 B SABELLANO ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	003314 EFS6	Pole No	:	0458822
Serial No	:	94754462	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7700
Period From	:	06-20-2016	Prev Rdg	:	7584
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	226	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.09
CURRENT BILL - JULY 2016		1,317.22
TOTAL AMOUNT DUE		3,703.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,118.00

Your monthly electricity consumption chart

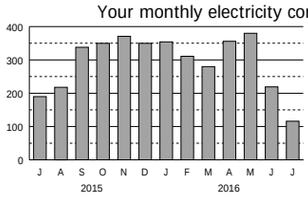

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.22		
Less : VAT	95.14		
Amount Net of VAT	1,222.08		
Less: BIR 2306	40.06		
BIR 2307	23.34	VATable Sales	1,222.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.68	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,253.82	TOTAL SALES	1,317.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/914/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251881536773

Collection Ref. Code	: 1857-28-548-4	Premise Address	: 21 B SABELLANO ST.,PUNTA PRINCESA		
Account ID	: 2518147430-2				
Customer Name	: DE ASIS,ARLENE FERNANDEZ	TOTAL AMOUNT DUE	: 3,703.51	Overdue Bill	: 1
Meter Number	: 003314 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25181474302

BC15/183.1/914/0/10/07-28-2016/60

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016246566708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777950

01660217405

Date : 07-28-2016

BC15/183.1/947/0458822/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166021740-5

Collection Ref. Code : 1857-44-254-7

Customer Information----------

Name : FERNANDEZ,JUDILYN

Premise Address : 21-B SABELLANO ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4330 EIS6	Pole No	:	0458822
Serial No	:	83297361	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3573
Period From	:	06-20-2016	Prev Rdg	:	3484
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	270	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		- 36.68
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.29
CURRENT BILL - JULY 2016		924.39
TOTAL AMOUNT DUE		2,109.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,210.00

Your monthly electricity consumption chart

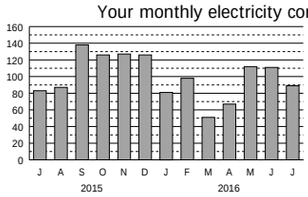

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.39		
Less : VAT	66.82		
Amount Net of VAT	857.57		
Less: BIR 2306	28.18		
BIR 2307	16.30	VATable Sales	857.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.09	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	879.91	TOTAL SALES	924.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/947/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016246566708

Collection Ref. Code	: 1857-44-254-7	Premise Address	: 21-B SABELLANO ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 0166021740-5		
Customer Name	: FERNANDEZ,JUDILYN	TOTAL AMOUNT DUE	: 2,109.38 Overdue Bill : 1
Meter Number	: 4330 EIS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01660217405 BC15/183.1/947/0/10/07-28-2016/60 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576595577342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57611200007

BILLING STATEMENT

1005773122

Date : 07-28-2016

BC15/183.1/1540/0466285/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761120000-7

Collection Ref. Code : 1809-35-116-2

Customer Information----------

Name : TERO,JUANITO

Premise Address : BASAK ENGINEERING

TIN :

Metering Information----------

Meter No	:	280454 GS6	Pole No	:	0466285
Serial No	:	49735867	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7577
Period From	:	06-20-2016	Prev Rdg	:	7398
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:		Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.70
CURRENT BILL - JULY 2016		1,982.10
TOTAL AMOUNT DUE		3,564.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,150.00

Your monthly electricity consumption chart

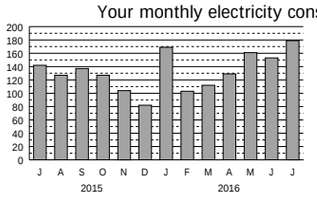

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.10		
Less : VAT	141.35		
Amount Net of VAT	1,840.75		
Less: BIR 2306	59.55		
BIR 2307	35.11	VATable Sales	1,840.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.09	VAT Zero Rated Sales	0.00
Add : VAT	141.35	VAT Amount	141.35
TOTAL AMOUNT DUE	1,887.44	TOTAL SALES	1,982.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/1540/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576595577342

Collection Ref. Code	: 1809-35-116-2	Premise Address	: BASAK ENGINEERING		
Account ID	: 5761120000-7				
Customer Name	: TERO,JUANITO	TOTAL AMOUNT DUE	: 3,564.42	Overdue Bill	: 1
Meter Number	: 280454 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57611200007 BC15/183.1/1540/0/10/07-28-2016/60 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380166096142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777144

38003915311

Date : 07-28-2016

BC15/183.1/1573/0466292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800391531-1

Collection Ref. Code : 1857-87-860-4

Customer Information----------

Name : ZAMORA,RUPERTO JINGJING JR. GUARINO

Premise Address : M3 1037 AGUILA ST.,GSIS COMPOUND,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522077 RGS6	Pole No	:	0466292
Serial No	:	71753630	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12879
Period From	:	06-20-2016	Prev Rdg	:	12359
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	4594	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,963.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,805.09
Transmission Charge	0.3063/kWh	159.28
System Loss Charge	0.885/kWh	460.20
Sub-Total		3,424.57
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,963.50	119.27
Sub-Total		162.07
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		177.84
Transmission		3.79
System Loss		28.04
Distribution		179.15
Others		24.02
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		698.67
CURRENT BILL - JULY 2016		5,778.19
TOTAL AMOUNT DUE		11,741.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,599.00

Your monthly electricity consumption chart

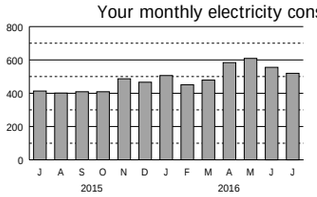

Avg Monthly Usage : 483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.19		
Less : VAT	412.84		
Amount Net of VAT	5,365.35		
Less: BIR 2306	173.92		
BIR 2307	102.35	VATable Sales	5,365.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,089.08	VAT Zero Rated Sales	0.00
Add : VAT	412.84	VAT Amount	412.84
TOTAL AMOUNT DUE	5,501.92	TOTAL SALES	5,778.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/1573/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380166096142

Collection Ref. Code	: 1857-87-860-4	Premise Address	: M3 1037 AGUILA ST.,GSIS COMPOUND,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3800391531-1		
Customer Name	: ZAMORA,RUPERTO JINGJING JR. GUARINO	TOTAL AMOUNT DUE	: 11,741.71
Meter Number	: 522077 RGS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38003915311

BC15/183.1/1573/0/10/07-28-2016/60

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889129219127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781702

88918335683

Date : 07-28-2016

BC15/183.1/1602/0466306/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891833568-3

Collection Ref. Code : 1857-20-461-1

Customer Information----------

Name : ZAMORA,JESILINE AGPASA

Premise Address : BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	7265 EES6	Pole No	:	0466306
Serial No	:	05923104	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8572
Period From	:	06-20-2016	Prev Rdg	:	8408
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.77
CURRENT BILL - JULY 2016		1,843.87
TOTAL AMOUNT DUE		4,508.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,472.00

Your monthly electricity consumption chart

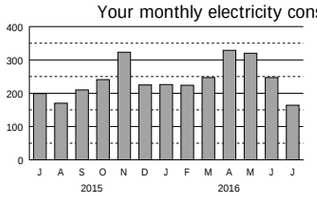

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.87		
Less : VAT	132.48		
Amount Net of VAT	1,711.39		
Less: BIR 2306	55.81		
BIR 2307	32.67	VATable Sales	1,711.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.91	VAT Zero Rated Sales	0.00
Add : VAT	132.48	VAT Amount	132.48
TOTAL AMOUNT DUE	1,755.39	TOTAL SALES	1,843.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/1602/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889129219127

Collection Ref. Code	: 1857-20-461-1	Premise Address	: BASAK,SAN NICOLAS		
Account ID	: 8891833568-3				
Customer Name	: ZAMORA,JESILINE AGPASA	TOTAL AMOUNT DUE	: 4,508.44	Overdue Bill	: 1
Meter Number	: 7265 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88918335683 BC15/183.1/1602/0/10/07-28-2016/60 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031882938151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787561

03151200007

Date : 07-28-2016

BC15/183.1/1790/0505196/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315120000-7

Collection Ref. Code : 1809-85-806-2

Customer Information----------

Name : RAMA,VICENTE HON

Premise Address : BASAK SAN NICOLAS,C/O MARIANELA RAMA

TIN :

Metering Information----------

Meter No	:	140518WS6	Pole No	:	0505196
Serial No	:	72118937	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	67322
Period From	:	06-20-2016	Prev Rdg	:	67028
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 15,783.50	315.67
Sub-Total		339.87
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		43.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		427.16
CURRENT BILL - JULY 2016		3,549.45
TOTAL AMOUNT DUE		4,332.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 15,000.00

Your monthly electricity consumption chart

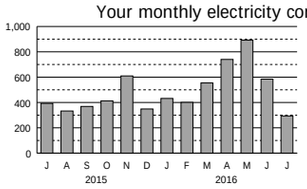

Avg Monthly Usage : 489.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.45		
Less : VAT	263.67		
Amount Net of VAT	3,285.78		
Less: BIR 2306	110.94		
BIR 2307	62.91	VATable Sales	3,285.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,111.93	VAT Zero Rated Sales	0.00
Add : VAT	263.67	VAT Amount	263.67
TOTAL AMOUNT DUE	3,375.60	TOTAL SALES	3,549.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/1790/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031882938151

Collection Ref. Code	: 1809-85-806-2	Premise Address	: BASAK SAN NICOLAS,C/O MARIANELA RAMA		
Account ID	: 0315120000-7				
Customer Name	: RAMA,VICENTE HON	TOTAL AMOUNT DUE	: 4,332.89	Overdue Bill	: 1
Meter Number	: 140518WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03151200007 BC15/183.1/1790/0/10/07-28-2016/60 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385779372961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780662

38582200002

Date : 07-28-2016

BC15/183.1/1860/0505203/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858220000-2

Collection Ref. Code : 1835-71-722-5

Customer Information----------

Name : POCA,ROBERTO R TM

Premise Address : RAMA COMPOUND SAL-NG ST,BASAK

TIN :

Metering Information----------

Meter No	:	118725DS6	Pole No	:	0505203
Serial No	:	23582723	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	84700
Period From	:	06-20-2016	Prev Rdg	:	84508
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.96
CURRENT BILL - JULY 2016		2,124.64
TOTAL AMOUNT DUE		3,777.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,500.00

Your monthly electricity consumption chart

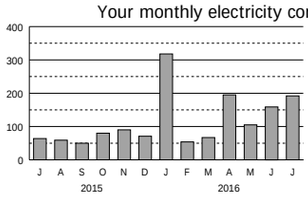

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.64		
Less : VAT	151.47		
Amount Net of VAT	1,973.17		
Less: BIR 2306	63.81		
BIR 2307	37.63	VATable Sales	1,973.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.73	VAT Zero Rated Sales	0.00
Add : VAT	151.47	VAT Amount	151.47
TOTAL AMOUNT DUE	2,023.20	TOTAL SALES	2,124.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/1860/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385779372961

Collection Ref. Code	: 1835-71-722-5	Premise Address	: RAMA COMPOUND SAL-NG ST,BASAK
Account ID	: 3858220000-2		
Customer Name	: POCA,ROBERTO R TM	TOTAL AMOUNT DUE	: 3,777.17
Meter Number	: 118725DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38582200002 BC15/183.1/1860/0/10/07-28-2016/60 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356618260582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782187

35611200003

Date : 07-28-2016

BC15/183.1/2030/0530901/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561120000-3

Collection Ref. Code : 1809-34-995-8

Customer Information----------

Name : VILLAREAL,CESAR

Premise Address : PUNAY ST DEAD END

TIN :

Metering Information----------

Meter No	:	257067GS6	Pole No	:	0530901
Serial No	:	46431681	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	72424
Period From	:	06-20-2016	Prev Rdg	:	71900
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,233.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,826.67
Transmission Charge	0.3063/kWh	160.50
System Loss Charge	0.885/kWh	463.74
Sub-Total		3,450.91
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,234.00	144.68
Sub-Total		187.81
Government Charges		
Franchise Tax - Local		38.57
Value Added Tax		
Generation		179.22
Transmission		3.82
System Loss		28.25
Distribution		180.52
Others		27.17
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		707.18
CURRENT BILL - JULY 2016		5,850.21
TOTAL AMOUNT DUE		13,084.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,780.00

Your monthly electricity consumption chart

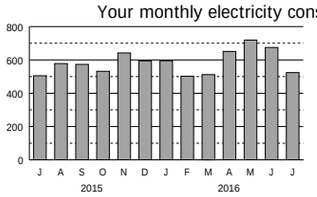

Avg Monthly Usage : 584.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,850.21		
Less : VAT	418.98		
Amount Net of VAT	5,431.23		
Less: BIR 2306	176.49		
BIR 2307	103.63	VATable Sales	5,431.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,151.11	VAT Zero Rated Sales	0.00
Add : VAT	418.98	VAT Amount	418.98
TOTAL AMOUNT DUE	5,570.09	TOTAL SALES	5,850.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/2030/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356618260582

Collection Ref. Code	: 1809-34-995-8	Premise Address	: PUNAY ST DEAD END		
Account ID	: 3561120000-3				
Customer Name	: VILLAREAL,CESAR	TOTAL AMOUNT DUE	: 13,084.13	Overdue Bill	: 1
Meter Number	: 257067GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35611200003 BC15/183.1/2030/0/10/07-28-2016/60 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950395952133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777890

95032509374

Date : 07-28-2016

BC15/183.1/2371/0453141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503250937-4

Collection Ref. Code : 1863-97-104-1

Customer Information----------

Name : ANTOLO,ARNEL SEVILLA

Premise Address : PUNAY ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1157890	Pole No	:	0453141
Serial No	:	133493763	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	203
Period From	:	06-20-2016	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 55.51
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.14
CURRENT BILL - JULY 2016		849.18
TOTAL AMOUNT DUE		2,066.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 200.00

Your monthly electricity consumption chart

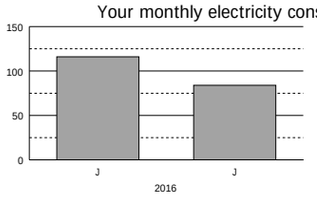

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.18		
Less : VAT	60.55		
Amount Net of VAT	788.63		
Less: BIR 2306	25.55		
BIR 2307	14.97	VATable Sales	788.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.11	VAT Zero Rated Sales	0.00
Add : VAT	60.55	VAT Amount	60.55
TOTAL AMOUNT DUE	808.66	TOTAL SALES	849.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/2371/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950395952133

Collection Ref. Code	: 1863-97-104-1	Premise Address	: PUNAY ST.,BASAK SAN NICOLAS		
Account ID	: 9503250937-4				
Customer Name	: ANTOLO,ARNEL SEVILLA	TOTAL AMOUNT DUE	: 2,066.90	Overdue Bill	: 1
Meter Number	: MTR1157890				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95032509374

BC15/183.1/2371/0/10/07-28-2016/60

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569809855914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769076

56982200000

Date : 07-28-2016

BC15/183.1/2440/0530901/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698220000-0

Collection Ref. Code : 1821-63-410-1

Customer Information----------

Name : SOLLO,ESTERLITA TM D.

Premise Address : 6-A PUNAY ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327616GS6	Pole No	:	0530901
Serial No	:	44060494	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12075
Period From	:	06-20-2016	Prev Rdg	:	11987
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 69.21
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.75
CURRENT BILL - JULY 2016		876.87
TOTAL AMOUNT DUE		1,597.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 700.00

Your monthly electricity consumption chart

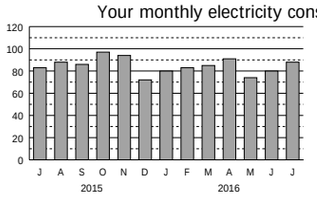

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.87		
Less : VAT	62.09		
Amount Net of VAT	814.78		
Less: BIR 2306	26.19		
BIR 2307	15.46	VATable Sales	814.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.13	VAT Zero Rated Sales	0.00
Add : VAT	62.09	VAT Amount	62.09
TOTAL AMOUNT DUE	835.22	TOTAL SALES	876.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/2440/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569809855914

Collection Ref. Code	: 1821-63-410-1	Premise Address	: 6-A PUNAY ST,BASAK,CEBU CITY
Account ID	: 5698220000-0		
Customer Name	: SOLLO,ESTERLITA TM D.	TOTAL AMOUNT DUE	: 1,597.90
Meter Number	: 327616GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56982200000 BC15/183.1/2440/0/10/07-28-2016/60 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710449400820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774303

71045116853

Date : 07-28-2016

BC15/183.1/2641/0530922/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104511685-3

Collection Ref. Code : 1855-18-338-2

Customer Information----------

Name : ENCARGUEZ,ROMANA TADLAS

Premise Address : 1029 BASAK PUNAY ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566394 GS6	Pole No	:	0530922
Serial No	:	53966128	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5719
Period From	:	06-20-2016	Prev Rdg	:	5608
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.00
CURRENT BILL - JULY 2016		1,267.42
TOTAL AMOUNT DUE		2,543.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,307.00

Your monthly electricity consumption chart

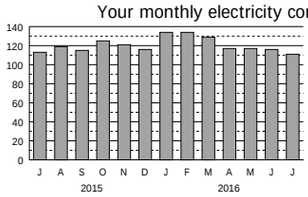

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.42		
Less : VAT	91.76		
Amount Net of VAT	1,175.66		
Less: BIR 2306	38.64		
BIR 2307	22.46	VATable Sales	1,175.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.56	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,206.32	TOTAL SALES	1,267.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/2641/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710449400820

Collection Ref. Code	: 1855-18-338-2	Premise Address	: 1029 BASAK PUNAY ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7104511685-3				
Customer Name	: ENCARGUEZ,ROMANA TADLAS	TOTAL AMOUNT DUE	: 2,543.57	Overdue Bill	: 1
Meter Number	: 566394 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71045116853 BC15/183.1/2641/0/10/07-28-2016/60 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336725527916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769164

33611200008

Date : 07-28-2016

BC15/183.1/2700/0453183/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361120000-8

Collection Ref. Code : 1809-34-857-9

Customer Information----------

Name : ENDAB,SIXTO

Premise Address : BASAK,BK EX-PASAY SASH

TIN :

Metering Information----------

Meter No	:	457814GS6	Pole No	:	0453183
Serial No	:	68291385	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8715
Period From	:	06-20-2016	Prev Rdg	:	8443
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		84.63
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		365.71
CURRENT BILL - JULY 2016		3,024.92
TOTAL AMOUNT DUE		6,136.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,000.00

Your monthly electricity consumption chart

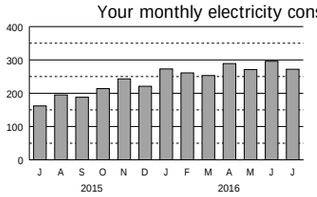

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.92		
Less : VAT	216.20		
Amount Net of VAT	2,808.72		
Less: BIR 2306	91.08		
BIR 2307	53.58	VATable Sales	2,808.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.06	VAT Zero Rated Sales	0.00
Add : VAT	216.20	VAT Amount	216.20
TOTAL AMOUNT DUE	2,880.26	TOTAL SALES	3,024.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/2700/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336725527916

Collection Ref. Code	: 1809-34-857-9	Premise Address	: BASAK,BK EX-PASAY SASH		
Account ID	: 3361120000-8				
Customer Name	: ENDAB,SIXTO	TOTAL AMOUNT DUE	: 6,136.86	Overdue Bill	: 1
Meter Number	: 457814GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33611200008 BC15/183.1/2700/0/10/07-28-2016/60 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246043814314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775102

24611200007

Date : 07-28-2016

BC15/183.1/2780/0530831/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461120000-7

Collection Ref. Code : 1809-34-914-1

Customer Information----------

Name : LUCERO,FLORDELINA

Premise Address : BASAK RD BSDE CHURCH,EVANGELICAL

TIN :

Metering Information----------

Meter No	:	473465GS6	Pole No	:	0530831
Serial No	:	60563737	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7344
Period From	:	06-20-2016	Prev Rdg	:	7286
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		- 112.36
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		68.48
CURRENT BILL - JULY 2016		509.05
TOTAL AMOUNT DUE		1,717.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,467.00

Your monthly electricity consumption chart

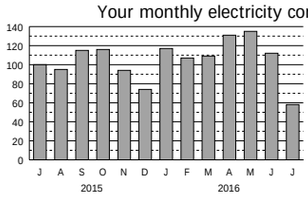

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.05		
Less : VAT	37.54		
Amount Net of VAT	471.51		
Less: BIR 2306	15.86		
BIR 2307	8.88	VATable Sales	471.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.77	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	484.31	TOTAL SALES	509.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/2780/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246043814314

Collection Ref. Code	: 1809-34-914-1	Premise Address	: BASAK RD BSDE CHURCH,EVANGELICAL		
Account ID	: 2461120000-7				
Customer Name	: LUCERO,FLORDELINA	TOTAL AMOUNT DUE	: 1,717.98	Overdue Bill	: 1
Meter Number	: 473465GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24611200007 BC15/183.1/2780/0/10/07-28-2016/60 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146903915654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776229

14611200008

Date : 07-28-2016

BC15/183.1/2800/0530866/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461120000-8

Collection Ref. Code : 1809-34-911-7

Customer Information----------

Name : CABALQUINTO,EVARISTA

Premise Address : PATI ST BASAK BONTORE

TIN :

Metering Information----------

Meter No	:	292107SS6	Pole No	:	0530866
Serial No	:	30922060	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	26373
Period From	:	06-20-2016	Prev Rdg	:	26284
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 62.26
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.00
CURRENT BILL - JULY 2016		895.52
TOTAL AMOUNT DUE		2,011.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,160.00

Your monthly electricity consumption chart

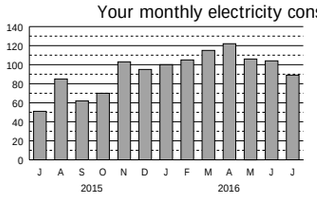

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.52		
Less : VAT	63.72		
Amount Net of VAT	831.80		
Less: BIR 2306	26.89		
BIR 2307	15.79	VATable Sales	831.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.12	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	852.84	TOTAL SALES	895.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/2800/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146903915654

Collection Ref. Code	: 1809-34-911-7	Premise Address	: PATI ST BASAK BONTORE		
Account ID	: 1461120000-8				
Customer Name	: CABALQUINTO,EVARISTA	TOTAL AMOUNT DUE	: 2,011.73	Overdue Bill	: 1
Meter Number	: 292107SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14611200008

BC15/183.1/2800/0/10/07-28-2016/60

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375769928714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773138

37505879843

Date : 07-28-2016

BC15/183.1/2871/0530873/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750587984-3

Collection Ref. Code : 1853-97-704-7

Customer Information----------

Name : NAPALLA,HERMINIA VALMORIA

Premise Address : PATI STREET,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	565174 GS6	Pole No	:	0530873
Serial No	:	22757204	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2957
Period From	:	06-20-2016	Prev Rdg	:	2883
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	322	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.48
CURRENT BILL - JULY 2016		701.46
TOTAL AMOUNT DUE		1,376.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 660.00

Your monthly electricity consumption chart

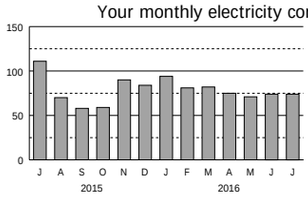

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.46		
Less : VAT	49.62		
Amount Net of VAT	651.84		
Less: BIR 2306	20.94		
BIR 2307	12.33	VATable Sales	651.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.57	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	668.19	TOTAL SALES	701.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/2871/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375769928714

Collection Ref. Code	: 1853-97-704-7	Premise Address	: PATI STREET,BASAK,SAN NICOLAS
Account ID	: 3750587984-3		
Customer Name	: NAPALLA,HERMINIA VALMORIA	TOTAL AMOUNT DUE	: 1,376.86
Meter Number	: 565174 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37505879843 BC15/183.1/2871/0/10/07-28-2016/60 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731032871044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787391

73107896141

Date : 07-28-2016

BC15/183.1/2872/0530873/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310789614-1

Collection Ref. Code : 1855-18-239-4

Customer Information----------

Name : TATOY,ESTRELLITA NACORDA

Premise Address : PATI ST.,RAMA COMPOUND,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565726 GS6	Pole No	:	0530873
Serial No	:	25907669	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4368
Period From	:	06-20-2016	Prev Rdg	:	4264
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.45
CURRENT BILL - JULY 2016		1,161.81
TOTAL AMOUNT DUE		2,426.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,197.00

Your monthly electricity consumption chart

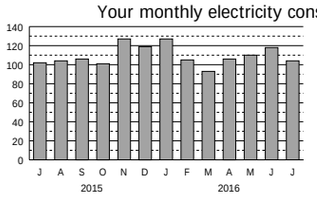

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.81		
Less : VAT	83.23		
Amount Net of VAT	1,078.58		
Less: BIR 2306	35.06		
BIR 2307	20.58	VATable Sales	1,078.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.94	VAT Zero Rated Sales	0.00
Add : VAT	83.23	VAT Amount	83.23
TOTAL AMOUNT DUE	1,106.17	TOTAL SALES	1,161.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/2872/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731032871044

Collection Ref. Code : 1855-18-239-4

Account ID : 7310789614-1

Customer Name : TATOY,ESTRELLITA NACORDA

Meter Number : 565726 GS6

Period : Jun 2016

Premise Address : PATI ST.,RAMA COMPOUND,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,426.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73107896141

BC15/183.1/2872/0/10/07-28-2016/60

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470178465282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769619

47023200000

Date : 07-28-2016

BC15/183.1/3000/0453302/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702320000-0

Collection Ref. Code : 1837-73-188-8

Customer Information----------

Name : JUNTILLA,NAPOLEON L

Premise Address : 1051-B MAYA ST BASAK,MAMBALING

TIN :

Metering Information----------

Meter No	:	333906GS6	Pole No	:	0453302
Serial No	:	46132333	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	40019
Period From	:	06-20-2016	Prev Rdg	:	39683
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	660	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,565.50	71.31
Sub-Total		98.97
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		450.95
CURRENT BILL - JULY 2016		3,729.11
TOTAL AMOUNT DUE		7,294.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,300.00

Your monthly electricity consumption chart

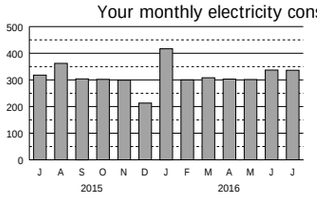

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.11		
Less : VAT	266.29		
Amount Net of VAT	3,462.82		
Less: BIR 2306	112.18		
BIR 2307	66.06	VATable Sales	3,462.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,284.58	VAT Zero Rated Sales	0.00
Add : VAT	266.29	VAT Amount	266.29
TOTAL AMOUNT DUE	3,550.87	TOTAL SALES	3,729.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/3000/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470178465282

Collection Ref. Code : 1837-73-188-8

Account ID : 4702320000-0

Customer Name : JUNTILLA,NAPOLEON L

Meter Number : 333906GS6

Period : Jun 2016

Premise Address : 1051-B MAYA ST BASAK,MAMBALING

TOTAL AMOUNT DUE : 7,294.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47023200000 BC15/183.1/3000/0/10/07-28-2016/60 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538010992248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770330

53843200006

Date : 07-28-2016

BC15/183.1/4140/0530810/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384320000-6

Collection Ref. Code : 1839-22-857-1

Customer Information----------

Name : PACANA,NELSON M2 A

Premise Address : 1029,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103712	Pole No	:	0530810
Serial No	:	40045913	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4299
Period From	:	06-20-2016	Prev Rdg	:	4140
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	900	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		77.11
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.63
CURRENT BILL - JULY 2016		1,801.83
TOTAL AMOUNT DUE		5,002.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,099.00

Your monthly electricity consumption chart

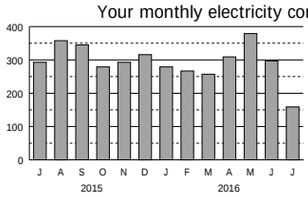

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.83		
Less : VAT	130.00		
Amount Net of VAT	1,671.83		
Less: BIR 2306	54.74		
BIR 2307	31.92	VATable Sales	1,671.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.17	VAT Zero Rated Sales	0.00
Add : VAT	130.00	VAT Amount	130.00
TOTAL AMOUNT DUE	1,715.17	TOTAL SALES	1,801.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/4140/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538010992248

Collection Ref. Code	: 1839-22-857-1	Premise Address	: 1029,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5384320000-6				
Customer Name	: PACANA,NELSON M2 A	TOTAL AMOUNT DUE	: 5,002.93	Overdue Bill	: 1
Meter Number	: MTR1103712				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53843200006 BC15/183.1/4140/0/10/07-28-2016/60 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181187648763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776749

18153200003

Date : 07-28-2016

BC15/183.1/4250/0530803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815320000-3

Collection Ref. Code : 1831-53-686-2

Customer Information----------

Name : PACANA,REBECCA M

Premise Address : 1029 RAMA COMP.,BACLAY DRIVE SANGI,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462093GS6	Pole No	:	0530803
Serial No	:	68176992	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21360
Period From	:	06-20-2016	Prev Rdg	:	21242
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	1337	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,011.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 5,012.00	100.24
Sub-Total		109.95
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		168.45
CURRENT BILL - JULY 2016		1,398.14
TOTAL AMOUNT DUE		6,410.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,659.00

Your monthly electricity consumption chart

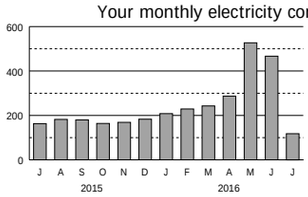

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.14		
Less : VAT	103.01		
Amount Net of VAT	1,295.13		
Less: BIR 2306	43.35		
BIR 2307	24.78	VATable Sales	1,295.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.00	VAT Zero Rated Sales	0.00
Add : VAT	103.01	VAT Amount	103.01
TOTAL AMOUNT DUE	1,330.01	TOTAL SALES	1,398.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/4250/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181187648763

Collection Ref. Code	: 1831-53-686-2	Premise Address	: 1029 RAMA COMP.,BACLAY DRIVE SANGI,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1815320000-3				
Customer Name	: PACANA,REBECCA M	TOTAL AMOUNT DUE	: 6,410.13	Overdue Bill	: 1
Meter Number	: 462093GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18153200003

BC15/183.1/4250/0/10/07-28-2016/60

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873022522654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772041

87390341870

Date : 07-28-2016

BC15/183.1/4315/0453421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739034187-0

Collection Ref. Code : 1851-59-875-8

Customer Information----------

Name : PACANA,VIOLETA MABASO

Premise Address : 1029 BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	540129 GS6	Pole No	:	0453421
Serial No	:	52461191	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	18103
Period From	:	06-20-2016	Prev Rdg	:	17496
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	577	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,482.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,274.40
Transmission Charge	0.3063/kWh	185.92
System Loss Charge	0.885/kWh	537.20
Sub-Total		3,997.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,482.00	169.64
Sub-Total		219.61
Government Charges		
Franchise Tax - Local		44.69
Value Added Tax		
Generation		207.61
Transmission		4.43
System Loss		32.72
Distribution		209.02
Others		31.72
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		819.37
CURRENT BILL - JULY 2016		6,778.30
TOTAL AMOUNT DUE		15,260.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 12,150.00

Your monthly electricity consumption chart

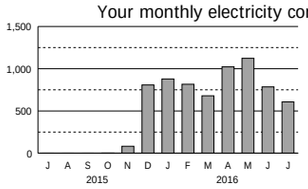

Avg Monthly Usage : 523.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,778.30		
Less : VAT	485.50		
Amount Net of VAT	6,292.80		
Less: BIR 2306	204.53		
BIR 2307	120.07	VATable Sales	6,292.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,968.20	VAT Zero Rated Sales	0.00
Add : VAT	485.50	VAT Amount	485.50
TOTAL AMOUNT DUE	6,453.70	TOTAL SALES	6,778.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/4315/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873022522654

Collection Ref. Code : 1851-59-875-8

Account ID : 8739034187-0

Customer Name : PACANA,VIOLETA MABASO

Meter Number : 540129 GS6

Period : Jun 2016

Premise Address : 1029 BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 15,260.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87390341870

BC15/183.1/4315/0/10/07-28-2016/60

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405723767037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771311

40523200000

Date : 07-28-2016

BC15/183.1/4620/0582402/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052320000-0

Collection Ref. Code : 1823-65-380-4

Customer Information----------

Name : TEJEDOR,REYNALDO L

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531569 GS6	Pole No	:	0582402
Serial No	:	60228763	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5035
Period From	:	06-20-2016	Prev Rdg	:	4847
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	260	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.94
CURRENT BILL - JULY 2016		2,092.24
TOTAL AMOUNT DUE		4,232.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,783.00

Your monthly electricity consumption chart

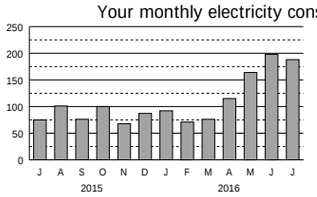

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.24		
Less : VAT	149.60		
Amount Net of VAT	1,942.64		
Less: BIR 2306	63.02		
BIR 2307	37.06	VATable Sales	1,942.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.56	VAT Zero Rated Sales	0.00
Add : VAT	149.60	VAT Amount	149.60
TOTAL AMOUNT DUE	1,992.16	TOTAL SALES	2,092.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/4620/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405723767037

Collection Ref. Code	: 1823-65-380-4	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4052320000-0				
Customer Name	: TEJEDOR,REYNALDO L	TOTAL AMOUNT DUE	: 4,232.39	Overdue Bill	: 1
Meter Number	: 531569 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40523200000 BC15/183.1/4620/0/10/07-28-2016/60 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461035598970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786839

46151200006

Date : 07-28-2016

BC15/183.1/4850/0582150/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615120000-6

Collection Ref. Code : 1809-86-266-3

Customer Information----------

Name : LARIDA,RITA

Premise Address : BASAK BSDE RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	7529 EES6	Pole No	:	0582150
Serial No	:	06142148	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11479
Period From	:	06-20-2016	Prev Rdg	:	11387
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		- 16.37
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.14
CURRENT BILL - JULY 2016		977.90
TOTAL AMOUNT DUE		2,344.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,563.00

Your monthly electricity consumption chart

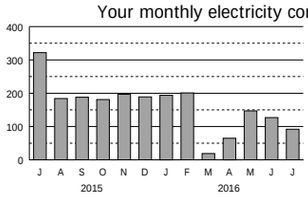

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.90		
Less : VAT	69.87		
Amount Net of VAT	908.03		
Less: BIR 2306	29.47		
BIR 2307	17.28	VATable Sales	908.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.28	VAT Zero Rated Sales	0.00
Add : VAT	69.87	VAT Amount	69.87
TOTAL AMOUNT DUE	931.15	TOTAL SALES	977.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/4850/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461035598970

Collection Ref. Code	: 1809-86-266-3	Premise Address	: BASAK BSDE RUBBERWORLD		
Account ID	: 4615120000-6				
Customer Name	: LARIDA,RITA	TOTAL AMOUNT DUE	: 2,344.86	Overdue Bill	: 1
Meter Number	: 7529 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46151200006 BC15/183.1/4850/0/10/07-28-2016/60 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101504211356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768428

10103200001

Date : 07-28-2016

BC15/183.1/4990/0582332/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010320000-1

Collection Ref. Code : 1821-89-794-3

Customer Information----------

Name : LEBIOS,MELENCIO TM J

Premise Address : 37 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052802	Pole No	:	0582332
Serial No	:	121433118	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	952
Period From	:	06-20-2016	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	625	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		788.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.5997/kWh	72.56
System Loss Charge	0.864/kWh	104.54
Sub-Total		829.82
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 788.50	15.77
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		41.39
Transmission		1.73
System Loss		6.22
Distribution		42.15
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.35
CURRENT BILL - JULY 2016		1,369.12
TOTAL AMOUNT DUE		2,157.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,000.00

Your monthly electricity consumption chart

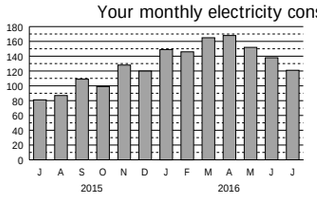

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.12		
Less : VAT	95.66		
Amount Net of VAT	1,273.46		
Less: BIR 2306	40.70		
BIR 2307	24.32	VATable Sales	1,273.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.44	VAT Zero Rated Sales	0.00
Add : VAT	95.66	VAT Amount	95.66
TOTAL AMOUNT DUE	1,304.10	TOTAL SALES	1,369.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/4990/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101504211356

Collection Ref. Code	: 1821-89-794-3	Premise Address	: 37 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1010320000-1				
Customer Name	: LEBIOS,MELENCIO TM J	TOTAL AMOUNT DUE	: 2,157.43	Overdue Bill	: 1
Meter Number	: MTR1052802				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10103200001 BC15/183.1/4990/0/10/07-28-2016/60 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214776574917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776318

21432200000

Date : 07-28-2016

BC15/183.1/5020/0582332/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143220000-0

Collection Ref. Code : 1827-59-221-4

Customer Information----------

Name : GARRIDO,GERTRUDES L M3

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	555665 GS6	Pole No	:	0582332
Serial No	:	93546731	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5187
Period From	:	06-20-2016	Prev Rdg	:	5029
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.44
CURRENT BILL - JULY 2016		1,757.01
TOTAL AMOUNT DUE		3,453.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,788.00

Your monthly electricity consumption chart

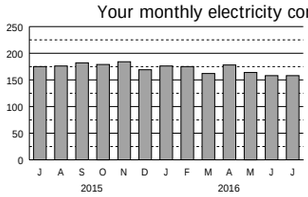

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.01		
Less : VAT	125.58		
Amount Net of VAT	1,631.43		
Less: BIR 2306	52.92		
BIR 2307	31.12	VATable Sales	1,631.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.39	VAT Zero Rated Sales	0.00
Add : VAT	125.58	VAT Amount	125.58
TOTAL AMOUNT DUE	1,672.97	TOTAL SALES	1,757.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5020/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214776574917

Collection Ref. Code : 1827-59-221-4

Account ID : 2143220000-0

Customer Name : GARRIDO,GERTRUDES L M3

Meter Number : 555665 GS6

Period : Jun 2016

Premise Address : BASAK MAMBALING

TOTAL AMOUNT DUE : 3,453.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21432200000

BC15/183.1/5020/0/10/07-28-2016/60

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175868507065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773204

17582200006

Date : 07-28-2016

BC15/183.1/5120/0582346/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758220000-6

Collection Ref. Code : 1835-70-317-8

Customer Information----------

Name : BAURI,ELPEDIO C

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	193738WS6	Pole No	:	0582346
Serial No	:	44171094	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9568
Period From	:	06-20-2016	Prev Rdg	:	9493
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 102.84
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.47
CURRENT BILL - JULY 2016		700.17
TOTAL AMOUNT DUE		909.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 503.00

Your monthly electricity consumption chart

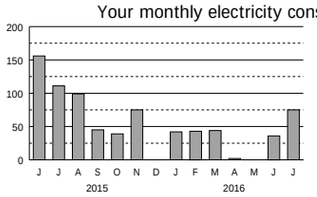

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.17		
Less : VAT	49.15		
Amount Net of VAT	651.02		
Less: BIR 2306	20.76		
BIR 2307	12.31	VATable Sales	651.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.95	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	667.10	TOTAL SALES	700.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5120/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175868507065

Collection Ref. Code	: 1835-70-317-8	Premise Address	: CABREROS ST BASAK		
Account ID	: 1758220000-6				
Customer Name	: BAURI,ELPEDIO C	TOTAL AMOUNT DUE	: 909.66	Overdue Bill	: 2
Meter Number	: 193738WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17582200006 BC15/183.1/5120/0/10/07-28-2016/60 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127948578004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784878

12733200005

Date : 07-28-2016

BC15/183.1/5260/0582010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273320000-5

Collection Ref. Code : 1823-90-944-2

Customer Information----------

Name : CAPARIDA,HILARIO M SR.

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	324357GS6	Pole No	:	0582010
Serial No	:	47749291	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	63648
Period From	:	06-20-2016	Prev Rdg	:	63281
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	40	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		95.34
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		490.81
CURRENT BILL - JULY 2016		4,058.20
TOTAL AMOUNT DUE		7,314.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,885.00

Your monthly electricity consumption chart

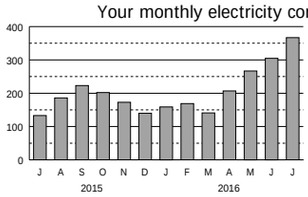

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.20		
Less : VAT	289.22		
Amount Net of VAT	3,768.98		
Less: BIR 2306	121.84		
BIR 2307	71.88	VATable Sales	3,768.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,575.26	VAT Zero Rated Sales	0.00
Add : VAT	289.22	VAT Amount	289.22
TOTAL AMOUNT DUE	3,864.48	TOTAL SALES	4,058.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5260/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127948578004

Collection Ref. Code	: 1823-90-944-2	Premise Address	: BASAK		
Account ID	: 1273320000-5				
Customer Name	: CAPARIDA,HILARIO M SR.	TOTAL AMOUNT DUE	: 7,314.84	Overdue Bill	: 1
Meter Number	: 324357GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12733200005 BC15/183.1/5260/0/10/07-28-2016/60 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371706844965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770651

37151200005

Date : 07-28-2016

BC15/183.1/5300/0582010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715120000-5

Collection Ref. Code : 1809-86-386-4

Customer Information----------

Name : TAN,VICTOR -M2

Premise Address : CABREROS ST,BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	MTR1028331	Pole No	:	0582010
Serial No	:	121517423	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1811
Period From	:	06-20-2016	Prev Rdg	:	1612
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 107.50	2.15
Sub-Total		18.53
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.19
CURRENT BILL - JULY 2016		2,165.68
TOTAL AMOUNT DUE		2,272.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 328.00

Your monthly electricity consumption chart

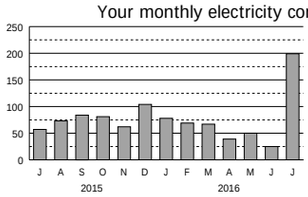

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.68		
Less : VAT	153.10		
Amount Net of VAT	2,012.58		
Less: BIR 2306	64.51		
BIR 2307	38.36	VATable Sales	2,012.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.71	VAT Zero Rated Sales	0.00
Add : VAT	153.10	VAT Amount	153.10
TOTAL AMOUNT DUE	2,062.81	TOTAL SALES	2,165.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5300/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371706844965

Collection Ref. Code	: 1809-86-386-4	Premise Address	: CABREROS ST,BK RUBBERWORLD		
Account ID	: 3715120000-5				
Customer Name	: TAN,VICTOR -M2	TOTAL AMOUNT DUE	: 2,272.97	Overdue Bill	: 1
Meter Number	: MTR1028331				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37151200005 BC15/183.1/5300/0/10/07-28-2016/60 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504747383823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770566

50473200009

Date : 07-28-2016

BC15/183.1/5400/0534806/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047320000-9

Collection Ref. Code : 1839-99-545-9

Customer Information----------

Name : DACLAN,MARIO P

Premise Address : CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080889	Pole No	:	0534806
Serial No	:	40006103	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	212
Period From	:	06-20-2016	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	180	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		601.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.5997/kWh	19.19
System Loss Charge	0.864/kWh	27.65
Sub-Total		219.46
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.63
Surcharge	0.02 of 601.50	12.03
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		10.95
Transmission		0.46
System Loss		1.64
Distribution		11.59
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		44.42
CURRENT BILL - JULY 2016		375.10
TOTAL AMOUNT DUE		976.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 310.00

Your monthly electricity consumption chart

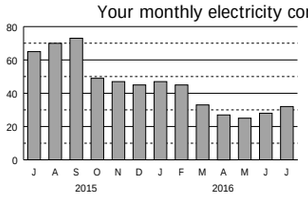

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.10		
Less : VAT	26.70		
Amount Net of VAT	348.40		
Less: BIR 2306	11.35		
BIR 2307	6.66	VATable Sales	348.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.39	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	357.09	TOTAL SALES	375.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5400/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504747383823

Collection Ref. Code	: 1839-99-545-9	Premise Address	: CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 5047320000-9		
Customer Name	: DACLAN,MARIO P	TOTAL AMOUNT DUE	: 976.84 Overdue Bill : 2
Meter Number	: MTR1080889		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50473200009 BC15/183.1/5400/0/10/07-28-2016/60 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011652957001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774318

01151200001

Date : 07-28-2016

BC15/183.1/5620/0465181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115120000-1

Collection Ref. Code : 1809-85-635-3

Customer Information----------

Name : CABELIN,PAZ

Premise Address : #1011 F LLAMAS ST GSIS

TIN :

Metering Information----------

Meter No	:	124334WS6	Pole No	:	0465181
Serial No	:	63152767	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	80621
Period From	:	06-20-2016	Prev Rdg	:	80438
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,326.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,326.50	126.53
Sub-Total		141.59
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.15
CURRENT BILL - JULY 2016		2,132.55
TOTAL AMOUNT DUE		8,459.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,450.95

Your monthly electricity consumption chart

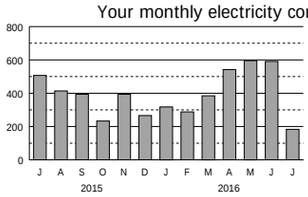

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.55		
Less : VAT	155.90		
Amount Net of VAT	1,976.65		
Less: BIR 2306	65.63		
BIR 2307	37.79	VATable Sales	1,976.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.23	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	2,029.13	TOTAL SALES	2,132.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5620/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011652957001

Collection Ref. Code	: 1809-85-635-3	Premise Address	: #1011 F LLAMAS ST GSIS		
Account ID	: 0115120000-1				
Customer Name	: CABELIN,PAZ	TOTAL AMOUNT DUE	: 8,459.03	Overdue Bill	: 1
Meter Number	: 124334WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01151200001 BC15/183.1/5620/0/10/07-28-2016/60 2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884960011287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778930

88413200002

Date : 07-28-2016

BC15/183.1/5740/0465251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841320000-2

Collection Ref. Code : 1823-52-635-7

Customer Information----------

Name : EMNACE,CHANTILLY GAIL P

Premise Address : 1011-B C PADILLA ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362610GS6	Pole No	:	0465251
Serial No	:	2002116701	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	33796
Period From	:	06-20-2016	Prev Rdg	:	33588
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	2390	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.69
CURRENT BILL - JULY 2016		2,322.00
TOTAL AMOUNT DUE		5,032.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,568.00

Your monthly electricity consumption chart

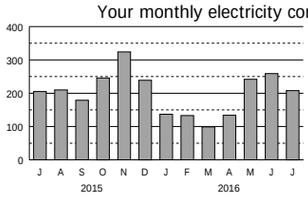

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.00		
Less : VAT	166.30		
Amount Net of VAT	2,155.70		
Less: BIR 2306	70.05		
BIR 2307	41.13	VATable Sales	2,155.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.52	VAT Zero Rated Sales	0.00
Add : VAT	166.30	VAT Amount	166.30
TOTAL AMOUNT DUE	2,210.82	TOTAL SALES	2,322.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5740/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884960011287

Collection Ref. Code	: 1823-52-635-7	Premise Address	: 1011-B C PADILLA ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8841320000-2		
Customer Name	: EMNACE,CHANTILLY GAIL P	TOTAL AMOUNT DUE	: 5,032.96
Meter Number	: 362610GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88413200002

BC15/183.1/5740/0/10/07-28-2016/60

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890279435899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782287

89051200007

Date : 07-28-2016

BC15/183.1/5750/0465244/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905120000-7

Collection Ref. Code : 1809-85-536-5

Customer Information----------

Name : SORONIO,JOAQUIN G

Premise Address : GSIS CPD F LLAMAS

TIN :

Metering Information----------

Meter No	:	482179 GS6	Pole No	:	0465244
Serial No	:	53173027	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12257
Period From	:	06-20-2016	Prev Rdg	:	12035
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,151.50	63.03
Sub-Total		81.31
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.21
CURRENT BILL - JULY 2016		2,483.76
Debit Adjustments		624.49
TOTAL AMOUNT DUE		6,259.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,656.00

Your monthly electricity consumption chart

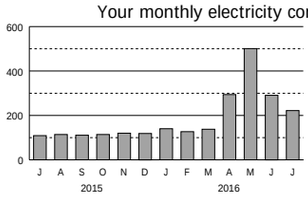

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.76		
Less : VAT	178.06		
Amount Net of VAT	2,305.70		
Less: BIR 2306	75.02		
BIR 2307	44.00	VATable Sales	2,305.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.68	VAT Zero Rated Sales	0.00
Add : VAT	178.06	VAT Amount	178.06
TOTAL AMOUNT DUE	2,364.74	TOTAL SALES	2,483.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5750/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890279435899

Collection Ref. Code	: 1809-85-536-5	Premise Address	: GSIS CPD F LLAMAS		
Account ID	: 8905120000-7				
Customer Name	: SORONIO,JOAQUIN G	TOTAL AMOUNT DUE	: 6,259.60	Overdue Bill	: 1
Meter Number	: 482179 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89051200007 BC15/183.1/5750/0/10/07-28-2016/60 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077630256674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773619

07713200009

Date : 07-28-2016

BC15/183.1/5790/0453484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771320000-9

Collection Ref. Code : 1831-26-998-8

Customer Information----------

Name : DIOLA,EVANGELINE A

Premise Address : 1011 SOUTH ROAD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	28627GS3	Pole No	:	0453484
Serial No	:	68509819	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	33746
Period From	:	06-20-2016	Prev Rdg	:	33691
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 140.30
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.65
CURRENT BILL - JULY 2016		444.94
TOTAL AMOUNT DUE		1,299.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,095.00

Your monthly electricity consumption chart

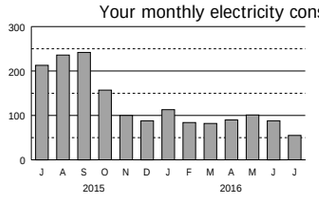

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.94		
Less : VAT	31.56		
Amount Net of VAT	413.38		
Less: BIR 2306	13.36		
BIR 2307	7.74	VATable Sales	413.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.28	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	423.84	TOTAL SALES	444.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5790/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077630256674

Collection Ref. Code	: 1831-26-998-8	Premise Address	: 1011 SOUTH ROAD,BASAK SAN NICOLAS
Account ID	: 0771320000-9		
Customer Name	: DIOLA,EVANGELINE A	TOTAL AMOUNT DUE	: 1,299.13
Meter Number	: 28627GS3		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07713200009

BC15/183.1/5790/0/10/07-28-2016/60

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751117522981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778817

75164163737

Date : 07-28-2016

BC15/183.1/5811/1069931/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516416373-7

Collection Ref. Code : 1851-69-923-6

Customer Information----------

Name : LUMBAD,MIRICHIE ALFANTE

Premise Address : BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1080973	Pole No	:	1069931
Serial No	:	40007638	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	309
Period From	:	06-20-2016	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		579.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.5997/kWh	29.99
System Loss Charge	0.864/kWh	43.20
Sub-Total		342.91
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 579.50	11.59
Sub-Total		15.71
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		17.10
Transmission		0.71
System Loss		2.57
Distribution		17.77
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.13
CURRENT BILL - JULY 2016		574.82
TOTAL AMOUNT DUE		1,154.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 556.00

Your monthly electricity consumption chart

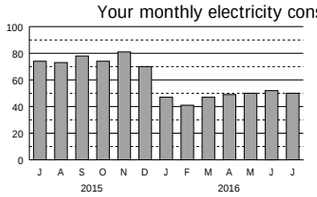

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.82		
Less : VAT	40.49		
Amount Net of VAT	534.33		
Less: BIR 2306	17.23		
BIR 2307	10.21	VATable Sales	534.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.89	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	547.38	TOTAL SALES	574.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5811/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751117522981

Collection Ref. Code	: 1851-69-923-6	Premise Address	: BASAK,SAN NICOLAS		
Account ID	: 7516416373-7				
Customer Name	: LUMBAD,MIRICHIE ALFANTE	TOTAL AMOUNT DUE	: 1,154.52	Overdue Bill	: 1
Meter Number	: MTR1080973				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75164163737 BC15/183.1/5811/0/10/07-28-2016/60 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122495011937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781573

12209761266

Date : 07-28-2016

BC15/183.1/5812/1069931/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220976126-6

Collection Ref. Code : 1855-98-266-8

Customer Information----------

Name : ALFANTE,CHRISTOPHER DIONGSON

Premise Address : 1013 CEBU SOUTH ROAD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	351649 GS6	Pole No	:	1069931
Serial No	:	45219448	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7364
Period From	:	06-20-2016	Prev Rdg	:	7086
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	354	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		372.48
CURRENT BILL - JULY 2016		3,079.83
TOTAL AMOUNT DUE		5,740.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,000.00

Your monthly electricity consumption chart

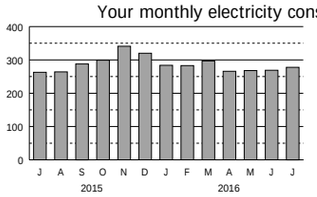

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.83		
Less : VAT	219.74		
Amount Net of VAT	2,860.09		
Less: BIR 2306	92.57		
BIR 2307	54.55	VATable Sales	2,860.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.97	VAT Zero Rated Sales	0.00
Add : VAT	219.74	VAT Amount	219.74
TOTAL AMOUNT DUE	2,932.71	TOTAL SALES	3,079.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5812/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122495011937

Collection Ref. Code	: 1855-98-266-8	Premise Address	: 1013 CEBU SOUTH ROAD,BASAK SAN NICOLAS		
Account ID	: 1220976126-6				
Customer Name	: ALFANTE,CHRISTOPHER DIONGSON	TOTAL AMOUNT DUE	: 5,740.34	Overdue Bill	: 1
Meter Number	: 351649 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12209761266 BC15/183.1/5812/0/10/07-28-2016/60 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437008914872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769745

43783200009

Date : 07-28-2016

BC15/183.1/5940/0627146/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378320000-9

Collection Ref. Code : 1831-89-125-5

Customer Information----------

Name : BATAC,CARLITA R M1

Premise Address : DAPDAP ST BASAK

TIN :

Metering Information----------

Meter No	:	141500WS6	Pole No	:	0627146
Serial No	:	44642935	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9991
Period From	:	06-20-2016	Prev Rdg	:	9956
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.75
CURRENT BILL - JULY 2016		228.40
TOTAL AMOUNT DUE		1,520.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 984.00

Your monthly electricity consumption chart

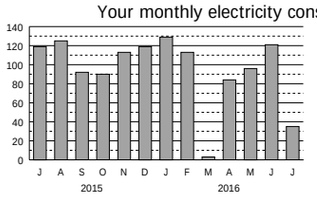

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.40		
Less : VAT	16.63		
Amount Net of VAT	211.77		
Less: BIR 2306	7.07		
BIR 2307	3.90	VATable Sales	211.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.80	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	217.43	TOTAL SALES	228.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5940/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437008914872

Collection Ref. Code	: 1831-89-125-5	Premise Address	: DAPDAP ST BASAK		
Account ID	: 4378320000-9				
Customer Name	: BATAC,CARLITA R M1	TOTAL AMOUNT DUE	: 1,520.12	Overdue Bill	: 1
Meter Number	: 141500WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43783200009 BC15/183.1/5940/0/10/07-28-2016/60 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267355632295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767786

26783200004

Date : 07-28-2016

BC15/183.1/5950/0627146/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678320000-4

Collection Ref. Code : 1831-89-899-3

Customer Information----------

Name : BATAC,CARLITA R M2

Premise Address : DAPDAP ST BASAK

TIN :

Metering Information----------

Meter No	:	237841DS6	Pole No	:	0627146
Serial No	:	13020948	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17805
Period From	:	06-20-2016	Prev Rdg	:	17701
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	1782	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.01
CURRENT BILL - JULY 2016		1,157.97
TOTAL AMOUNT DUE		2,253.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 500.00

Your monthly electricity consumption chart

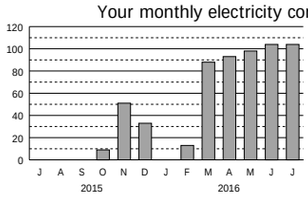

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.97		
Less : VAT	82.82		
Amount Net of VAT	1,075.15		
Less: BIR 2306	34.89		
BIR 2307	20.51	VATable Sales	1,075.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.75	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,102.57	TOTAL SALES	1,157.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5950/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267355632295

Collection Ref. Code	: 1831-89-899-3	Premise Address	: DAPDAP ST BASAK		
Account ID	: 2678320000-4				
Customer Name	: BATAC,CARLITA R M2	TOTAL AMOUNT DUE	: 2,253.00	Overdue Bill	: 1
Meter Number	: 237841DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26783200004

BC15/183.1/5950/0/10/07-28-2016/60

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151528528413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779286

15151200001

Date : 07-28-2016

BC15/183.1/5970/0627146/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515120000-1

Collection Ref. Code : 1809-86-038-5

Customer Information----------

Name : LEE,SIMEON JR

Premise Address : BASAK PARDO BAK APT,000040

TIN :

Metering Information----------

Meter No	:	237916DS6	Pole No	:	0627146
Serial No	:	10045167	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21177
Period From	:	06-20-2016	Prev Rdg	:	21045
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 628.00	12.56
Sub-Total		23.43
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.56
CURRENT BILL - JULY 2016		1,450.99
Advance Payment/Credit Adjustments		- 628.58
TOTAL AMOUNT DUE		1,450.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 333.00

Your monthly electricity consumption chart

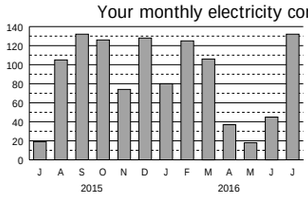

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.99		
Less : VAT	103.11		
Amount Net of VAT	1,347.88		
Less: BIR 2306	43.43		
BIR 2307	25.70	VATable Sales	1,347.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.75	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,381.86	TOTAL SALES	1,450.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/5970/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151528528413

Collection Ref. Code	: 1809-86-038-5	Premise Address	: BASAK PARDO BAK APT,000040		
Account ID	: 1515120000-1				
Customer Name	: LEE,SIMEON JR	TOTAL AMOUNT DUE	: 1,450.32	Overdue Bill	: 3
Meter Number	: 237916DS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15151200001 BC15/183.1/5970/0/10/07-28-2016/60 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977967319857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774681

97723200008

Date : 07-28-2016

BC15/183.1/6270/0627083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772320000-8

Collection Ref. Code : 1831-32-821-6

Customer Information----------

Name : CASTILLEJO,TEOFILO M1 S

Premise Address : #29-H FRIENDSHIP VILLAGE, BASAK,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376252GS6	Pole No	:	0627083
Serial No	:	2003133747	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	30352
Period From	:	06-20-2016	Prev Rdg	:	30037
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	762	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,142.50	82.85
Sub-Total		108.78
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		424.83
CURRENT BILL - JULY 2016		3,514.42
TOTAL AMOUNT DUE		5,456.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,200.00

Your monthly electricity consumption chart

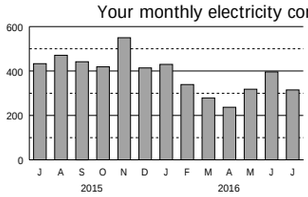

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.42		
Less : VAT	251.59		
Amount Net of VAT	3,262.83		
Less: BIR 2306	105.98		
BIR 2307	62.26	VATable Sales	3,262.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.59	VAT Zero Rated Sales	0.00
Add : VAT	251.59	VAT Amount	251.59
TOTAL AMOUNT DUE	3,346.18	TOTAL SALES	3,514.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/6270/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977967319857

Collection Ref. Code	: 1831-32-821-6	Premise Address	: #29-H FRIENDSHIP VILLAGE, BASAK,MAMBALING,CEBU CITY
Account ID	: 9772320000-8		
Customer Name	: CASTILLEJO,TEOFILO M1 S	TOTAL AMOUNT DUE	: 5,456.96 Overdue Bill : 1
Meter Number	: 376252GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97723200008 BC15/183.1/6270/0/10/07-28-2016/60 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741062512070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772046

74151200008

Date : 07-28-2016

BC15/183.1/6460/0627020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415120000-8

Collection Ref. Code : 1809-86-008-3

Customer Information----------

Name : BELLEZA,EDDIE

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	462227GS6	Pole No	:	0627020
Serial No	:	65171052	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9385
Period From	:	06-20-2016	Prev Rdg	:	9297
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		- 52.78
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.87
CURRENT BILL - JULY 2016		895.42
TOTAL AMOUNT DUE		1,738.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 700.00

Your monthly electricity consumption chart

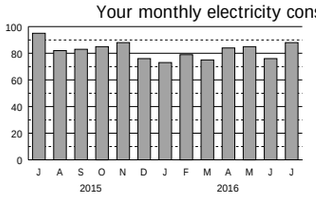

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.42		
Less : VAT	64.08		
Amount Net of VAT	831.34		
Less: BIR 2306	27.02		
BIR 2307	15.79	VATable Sales	831.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.53	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	852.61	TOTAL SALES	895.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/6460/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741062512070

Collection Ref. Code : 1809-86-008-3

Account ID : 7415120000-8

Customer Name : BELLEZA,EDDIE

Meter Number : 462227GS6

Period : Jun 2016

Premise Address : BASAK MAMBALING

TOTAL AMOUNT DUE : 1,738.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74151200008 BC15/183.1/6460/0/10/07-28-2016/60 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206908970201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771004

20611200005

Date : 07-28-2016

BC15/183.1/6530/0453456/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061120000-5

Collection Ref. Code : 1809-29-098-8

Customer Information----------

Name : ALFANTE,FULGENCIO

Premise Address : #1005 BASAK,NR COR CABREROS

TIN :

Metering Information----------

Meter No	:	244144DS6	Pole No	:	0453456
Serial No	:	12483687	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13509
Period From	:	06-20-2016	Prev Rdg	:	13422
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.21
CURRENT BILL - JULY 2016		873.00
TOTAL AMOUNT DUE		1,852.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 328.00

Your monthly electricity consumption chart

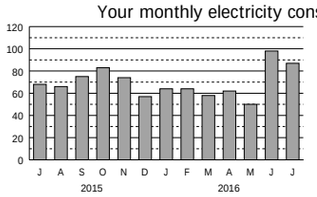

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.00		
Less : VAT	62.03		
Amount Net of VAT	810.97		
Less: BIR 2306	26.17		
BIR 2307	15.39	VATable Sales	810.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.41	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	831.44	TOTAL SALES	873.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/6530/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206908970201

Collection Ref. Code	: 1809-29-098-8	Premise Address	: #1005 BASAK,NR COR CABREROS
Account ID	: 2061120000-5		
Customer Name	: ALFANTE,FULGENCIO	TOTAL AMOUNT DUE	: 1,852.45
Meter Number	: 244144DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20611200005 BC15/183.1/6530/0/10/07-28-2016/60 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815845522325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777878

81537100000

Date : 07-28-2016

BC16/229.0/120/0060644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153710000-0

Collection Ref. Code : 1825-26-980-7

Customer Information----------

Name : RIVERA,WILTON PAUL M2 E

Premise Address : #16 VIOLADO ST., BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424492GS6	Pole No	:	0060644
Serial No	:	17394882	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17219
Period From	:	06-22-2016	Prev Rdg	:	17024
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	3185	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.96
CURRENT BILL - JULY 2016		2,175.21
TOTAL AMOUNT DUE		4,625.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,782.74

Your monthly electricity consumption chart

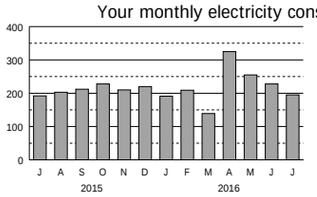

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.21		
Less : VAT	155.72		
Amount Net of VAT	2,019.49		
Less: BIR 2306	65.59		
BIR 2307	38.53	VATable Sales	2,019.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.37	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	2,071.09	TOTAL SALES	2,175.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/120/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815845522325

Collection Ref. Code	: 1825-26-980-7	Premise Address	: #16 VIOLADO ST., BC HOMES,LAHUG,CEBU CITY		
Account ID	: 8153710000-0				
Customer Name	: RIVERA,WILTON PAUL M2 E	TOTAL AMOUNT DUE	: 4,625.99	Overdue Bill	: 1
Meter Number	: 424492GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81537100000 BC16/229.0/120/0/10/07-28-2016/60 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083606920829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776984

08337100005

Date : 07-28-2016

BC16/229.0/130/0060644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833710000-5

Collection Ref. Code : 1825-18-953-6

Customer Information----------

Name : RIVERA,WILTON PAUL E

Premise Address : 16 VIOLADO ST, BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049636	Pole No	:	0060644
Serial No	:	125287340	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5223
Period From	:	06-22-2016	Prev Rdg	:	5047
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	3185	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		236.63
CURRENT BILL - JULY 2016		1,957.04
TOTAL AMOUNT DUE		3,868.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,000.00

Your monthly electricity consumption chart

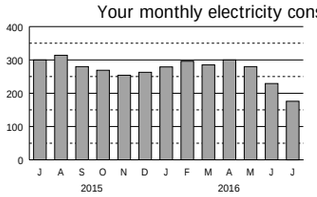

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.04		
Less : VAT	139.88		
Amount Net of VAT	1,817.16		
Less: BIR 2306	58.92		
BIR 2307	34.67	VATable Sales	1,817.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.57	VAT Zero Rated Sales	0.00
Add : VAT	139.88	VAT Amount	139.88
TOTAL AMOUNT DUE	1,863.45	TOTAL SALES	1,957.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/130/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083606920829

Collection Ref. Code	: 1825-18-953-6	Premise Address	: 16 VIOLADO ST, BC HOMES,LAHUG,CEBU CITY		
Account ID	: 0833710000-5				
Customer Name	: RIVERA,WILTON PAUL E	TOTAL AMOUNT DUE	: 3,868.90	Overdue Bill	: 1
Meter Number	: MTR1049636				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08337100005 BC16/229.0/130/0/10/07-28-2016/60 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859160244534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785076

85977100008

Date : 07-28-2016

BC16/229.0/210/0058544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597710000-8

Collection Ref. Code : 1825-85-521-8

Customer Information----------

Name : CANETE,ROSITA B

Premise Address : B C HOMES SUBD,SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	377273GS6	Pole No	:	0058544
Serial No	:	2003134274	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48947
Period From	:	06-22-2016	Prev Rdg	:	48767
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	4340	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.74
CURRENT BILL - JULY 2016		2,008.06
TOTAL AMOUNT DUE		4,260.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,375.00

Your monthly electricity consumption chart

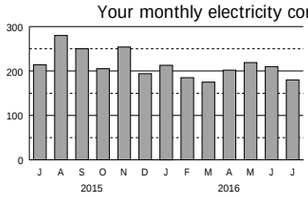

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.06		
Less : VAT	143.75		
Amount Net of VAT	1,864.31		
Less: BIR 2306	60.56		
BIR 2307	35.57	VATable Sales	1,864.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.18	VAT Zero Rated Sales	0.00
Add : VAT	143.75	VAT Amount	143.75
TOTAL AMOUNT DUE	1,911.93	TOTAL SALES	2,008.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/210/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859160244534

Collection Ref. Code	: 1825-85-521-8	Premise Address	: B C HOMES SUBD,SALINAS DRIVE LAHUG		
Account ID	: 8597710000-8				
Customer Name	: CANETE,ROSITA B	TOTAL AMOUNT DUE	: 4,260.69	Overdue Bill	: 1
Meter Number	: 377273GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85977100008 BC16/229.0/210/0/10/07-28-2016/60 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162957577510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786276

16249100005

Date : 07-28-2016

BC16/229.0/220/0058522/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624910000-5

Collection Ref. Code : 1845-67-668-8

Customer Information----------

Name : AKSNES,TERESA M2 S

Premise Address : GATE 5-B/ CALLE ORO ST./ BC HOMES SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485779GS6	Pole No	:	0058522
Serial No	:	57427765	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9904
Period From	:	06-22-2016	Prev Rdg	:	9721
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	814	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.19
CURRENT BILL - JULY 2016		2,036.22
TOTAL AMOUNT DUE		4,094.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,046.00

Your monthly electricity consumption chart

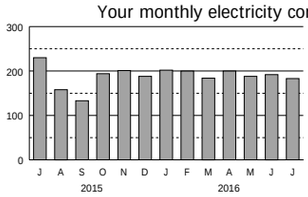

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.22		
Less : VAT	145.58		
Amount Net of VAT	1,890.64		
Less: BIR 2306	61.33		
BIR 2307	36.07	VATable Sales	1,890.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.24	VAT Zero Rated Sales	0.00
Add : VAT	145.58	VAT Amount	145.58
TOTAL AMOUNT DUE	1,938.82	TOTAL SALES	2,036.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/220/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162957577510

Collection Ref. Code : 1845-67-668-8

Account ID : 1624910000-5

Customer Name : AKSNES,TERESA M2 S

Meter Number : 485779GS6

Period : Jun 2016

Premise Address : GATE 5-B/ CALLE ORO ST./ BC HOMES SUBD.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,094.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16249100005 BC16/229.0/220/0/10/07-28-2016/60 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153359346086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780190

15317248183

Date : 07-28-2016

BC16/229.0/272/1121954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531724818-3

Collection Ref. Code : 1851-42-686-8

Customer Information----------

Name : SANDOVAL,DULCESIMA FAJARDO

Premise Address : BLK 6 LOT 7 HACIENDA SALINAS SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	336588GS6	Pole No	:	1121954
Serial No	:	48338645	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24954
Period From	:	06-22-2016	Prev Rdg	:	24585
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	1296	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,990.53
Transmission Charge	0.3063/kWh	113.02
System Loss Charge	0.885/kWh	326.57
Sub-Total		2,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		126.20
Transmission		2.69
System Loss		19.88
Distribution		127.30
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		490.22
CURRENT BILL - JULY 2016		4,051.54
TOTAL AMOUNT DUE		6,052.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 112.00

Your monthly electricity consumption chart

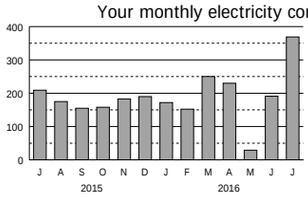

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.54		
Less : VAT	287.72		
Amount Net of VAT	3,763.82		
Less: BIR 2306	121.23		
BIR 2307	71.76	VATable Sales	3,763.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,570.83	VAT Zero Rated Sales	0.00
Add : VAT	287.72	VAT Amount	287.72
TOTAL AMOUNT DUE	3,858.55	TOTAL SALES	4,051.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/272/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153359346086

Collection Ref. Code	: 1851-42-686-8	Premise Address	: BLK 6 LOT 7 HACIENDA SALINAS SUBD.,LAHUG		
Account ID	: 1531724818-3				
Customer Name	: SANDOVAL,DULCESIMA FAJARDO	TOTAL AMOUNT DUE	: 6,052.61	Overdue Bill	: 1
Meter Number	: 336588GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15317248183 BC16/229.0/272/0/10/07-28-2016/60 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955104368924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780978

95525846770

Date : 07-28-2016

BC16/229.0/273/1121954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552584677-0

Collection Ref. Code : 1857-92-773-7

Customer Information----------

Name : DORADO,REYNOLDS TING

Premise Address : BLK 6 LOT 8,HACIENDA SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	306130GS6	Pole No	:	1121954
Serial No	:	44553390	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48080
Period From	:	06-22-2016	Prev Rdg	:	47658
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	1900	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,276.44
Transmission Charge	0.3063/kWh	129.26
System Loss Charge	0.885/kWh	373.47
Sub-Total		2,779.17
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,362.50	107.25
Sub-Total		141.99
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		144.33
Transmission		3.08
System Loss		22.75
Distribution		145.50
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		568.47
CURRENT BILL - JULY 2016		4,702.10
TOTAL AMOUNT DUE		10,064.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 14,030.00

Your monthly electricity consumption chart

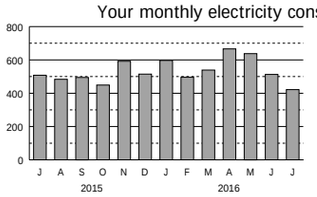

Avg Monthly Usage : 531.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.10		
Less : VAT	336.42		
Amount Net of VAT	4,365.68		
Less: BIR 2306	141.73		
BIR 2307	83.29	VATable Sales	4,365.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,140.66	VAT Zero Rated Sales	0.00
Add : VAT	336.42	VAT Amount	336.42
TOTAL AMOUNT DUE	4,477.08	TOTAL SALES	4,702.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/273/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955104368924

Collection Ref. Code	: 1857-92-773-7	Premise Address	: BLK 6 LOT 8,HACIENDA SALINAS DRIVE,LAHUG, CEBU CITY
Account ID	: 9552584677-0		
Customer Name	: DORADO,REYNOLDS TING	TOTAL AMOUNT DUE	: 10,064.38 Overdue Bill : 1
Meter Number	: 306130GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95525846770 BC16/229.0/273/0/10/07-28-2016/60 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929536259229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785498

92915623968

Date : 07-28-2016

BC16/229.0/284/1121380/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291562396-8

Collection Ref. Code : 1861-52-995-3

Customer Information----------

Name : VELASCO,MARIA ANA ORCENA

Premise Address : BLOCK 2 LOT 12,HACIENDA SALINAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140658	Pole No	:	1121380
Serial No	:	85060993	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2472
Period From	:	06-22-2016	Prev Rdg	:	2105
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	3794	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,968.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,968.50	99.37
Sub-Total		129.58
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		495.20
CURRENT BILL - JULY 2016		4,096.83
TOTAL AMOUNT DUE		9,065.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,009.00

Your monthly electricity consumption chart

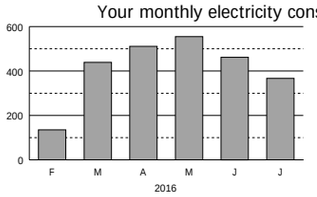

Avg Monthly Usage : 411.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.83		
Less : VAT	293.36		
Amount Net of VAT	3,803.47		
Less: BIR 2306	123.56		
BIR 2307	72.57	VATable Sales	3,803.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,607.34	VAT Zero Rated Sales	0.00
Add : VAT	293.36	VAT Amount	293.36
TOTAL AMOUNT DUE	3,900.70	TOTAL SALES	4,096.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/284/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929536259229

Collection Ref. Code	: 1861-52-995-3	Premise Address	: BLOCK 2 LOT 12,HACIENDA SALINAS,LAHUG, CEBU CITY
Account ID	: 9291562396-8		
Customer Name	: VELASCO,MARIA ANA ORCENA	TOTAL AMOUNT DUE	: 9,065.34
Meter Number	: MTR1140658		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92915623968

BC16/229.0/284/0/10/07-28-2016/60

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857088767007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783019

85719100001

Date : 07-28-2016

BC16/229.0/460/1068281/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571910000-1

Collection Ref. Code : 1845-19-434-9

Customer Information----------

Name : DU,LILLI ANN N

Premise Address : LOT15 BLK4, HACIENDA SALINAS SUDB.,SALINAS EXT., LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461547GS6	Pole No	:	1068281
Serial No	:	65339776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	76193
Period From	:	06-22-2016	Prev Rdg	:	75103
No of Days	:	30	Diff Rdg	:	1090
Avg kWh/day	:	36.33	Registered	:	1090
Conn Load	:	340	Billed kWh	:	1090

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,505.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,879.90
Transmission Charge	0.3063/kWh	333.87
System Loss Charge	0.885/kWh	964.65
Sub-Total		7,178.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,908.15
Supply Charge	0.4118/kWh	448.86
Metering Charge	0.6989/kWh	761.80
	5.00/month	5.00
Sub-Total		3,123.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	89.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 13,505.50	270.11
Sub-Total		359.84
Government Charges		
Franchise Tax - Local		79.96
Value Added Tax		
Generation		372.80
Transmission		7.95
System Loss		58.75
Distribution		374.86
Others		52.78
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.16
Sub-Total		1,466.38
CURRENT BILL - JULY 2016		12,128.45
TOTAL AMOUNT DUE		25,634.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 18,011.95

Your monthly electricity consumption chart

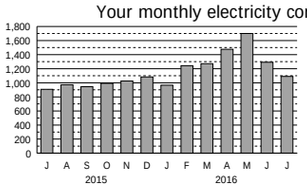

Avg Monthly Usage : 1,151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,128.45		
Less : VAT	867.14		
Amount Net of VAT	11,261.31		
Less: BIR 2306	365.27		
BIR 2307	214.84	VATable Sales	11,261.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,681.20	VAT Zero Rated Sales	0.00
Add : VAT	867.14	VAT Amount	867.14
TOTAL AMOUNT DUE	11,548.34	TOTAL SALES	12,128.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/460/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857088767007

Collection Ref. Code	: 1845-19-434-9	Premise Address	: LOT15 BLK4, HACIENDA SALINAS SUDB.,SALINAS EXT., LAHUG,CEBU CITY
Account ID	: 8571910000-1		
Customer Name	: DU,LILLI ANN N	TOTAL AMOUNT DUE	: 25,634.03 Overdue Bill : 1
Meter Number	: 461547GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85719100001 BC16/229.0/460/0/10/07-28-2016/60 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730748148904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786977

73058100006

Date : 07-28-2016

BC16/229.0/500/1121422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305810000-6

Collection Ref. Code : 1841-82-761-4

Customer Information----------

Name : ANDALES,ROSALINDA D

Premise Address : BLK2 LOT16 HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169561WS6	Pole No	:	1121422
Serial No	:	49211243	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43526
Period From	:	06-22-2016	Prev Rdg	:	43526
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3938	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,310.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,310.00	66.20
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Distribution		0.60
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.14
CURRENT BILL - JULY 2016		80.34
TOTAL AMOUNT DUE		3,390.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2014 - 19,500.00

Your monthly electricity consumption chart

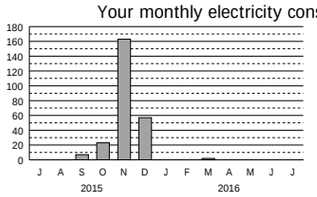

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.34		
Less : VAT	8.61		
Amount Net of VAT	71.73		
Less: BIR 2306	3.59		
BIR 2307	1.43	VATable Sales	71.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66.71	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	75.32	TOTAL SALES	80.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/500/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730748148904

Collection Ref. Code : 1841-82-761-4

Account ID : 7305810000-6

Customer Name : ANDALES,ROSALINDA D

Meter Number : 169561WS6

Period : Oct 2015 to Jun 2016

Premise Address : BLK2 LOT16 HACIENDA SALINAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,390.37

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73058100006

BC16/229.0/500/0/10/07-28-2016/60

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840687813570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771945

84096100007

Date : 07-28-2016

BC16/229.0/600/1121380/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409610000-7

Collection Ref. Code : 1843-28-743-9

Customer Information----------

Name : CORPUS,JACKLYN R

Premise Address : B3 L9 HACIENDA SALINAS SUBD.,SALINAS DR.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504269 GS6	Pole No	:	1121380
Serial No	:	23441053	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14750
Period From	:	06-22-2016	Prev Rdg	:	14629
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	2860	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,904.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.5997/kWh	72.56
System Loss Charge	0.864/kWh	104.54
Sub-Total		829.82
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		41.39
Transmission		1.73
System Loss		6.22
Distribution		42.15
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.22
CURRENT BILL - JULY 2016		1,394.31
TOTAL AMOUNT DUE		3,298.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,800.00

Your monthly electricity consumption chart

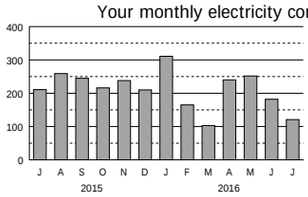

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.31		
Less : VAT	98.36		
Amount Net of VAT	1,295.95		
Less: BIR 2306	41.83		
BIR 2307	24.77	VATable Sales	1,295.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.35	VAT Zero Rated Sales	0.00
Add : VAT	98.36	VAT Amount	98.36
TOTAL AMOUNT DUE	1,327.71	TOTAL SALES	1,394.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/600/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840687813570

Collection Ref. Code	: 1843-28-743-9	Premise Address	: B3 L9 HACIENDA SALINAS SUBD.,SALINAS DR.,LAHUG,CEBU CITY		
Account ID	: 8409610000-7				
Customer Name	: CORPUS,JACKLYN R	TOTAL AMOUNT DUE	: 3,298.81	Overdue Bill	: 1
Meter Number	: 504269 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84096100007

BC16/229.0/600/0/10/07-28-2016/60

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430603981802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787617

43058100009

Date : 07-28-2016

BC16/229.0/610/1121450/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305810000-9

Collection Ref. Code : 1841-92-260-9

Customer Information----------

Name : CAGULADA,FELIX M

Premise Address : BLK 1 LOT 9 HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218458WS6	Pole No	:	1121450
Serial No	:	44634662	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19594
Period From	:	06-22-2016	Prev Rdg	:	19363
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	2132	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,032.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.5997/kWh	138.53
System Loss Charge	0.864/kWh	199.58
Sub-Total		1,584.22
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		79.00
Transmission		3.30
System Loss		11.89
Distribution		79.92
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.29
CURRENT BILL - JULY 2016		2,643.15
TOTAL AMOUNT DUE		5,675.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 6,407.00

Your monthly electricity consumption chart

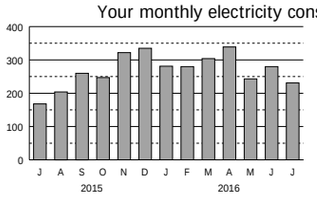

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.15		
Less : VAT	185.77		
Amount Net of VAT	2,457.38		
Less: BIR 2306	79.00		
BIR 2307	46.95	VATable Sales	2,457.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.43	VAT Zero Rated Sales	0.00
Add : VAT	185.77	VAT Amount	185.77
TOTAL AMOUNT DUE	2,517.20	TOTAL SALES	2,643.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/610/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430603981802

Collection Ref. Code	: 1841-92-260-9	Premise Address	: BLK 1 LOT 9 HACIENDA SALINAS,LAHUG,CEBU CITY		
Account ID	: 4305810000-9				
Customer Name	: CAGULADA,FELIX M	TOTAL AMOUNT DUE	: 5,675.86	Overdue Bill	: 1
Meter Number	: 218458WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43058100009 BC16/229.0/610/0/10/07-28-2016/60 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322172837263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781770

32217100000

Date : 07-28-2016

BC16/229.0/690/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221710000-0

Collection Ref. Code : 1831-50-035-3

Customer Information----------

Name : GARNIZO,RANDY T TM

Premise Address : SALINAS DRIVE EXT,SITIO RIO

TIN :

Metering Information----------

Meter No	:	180382DS6	Pole No	:	0318002
Serial No	:	12083829	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24884
Period From	:	06-22-2016	Prev Rdg	:	24816
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 113.23
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.94
CURRENT BILL - JULY 2016		614.11
TOTAL AMOUNT DUE		1,426.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 500.00

Your monthly electricity consumption chart

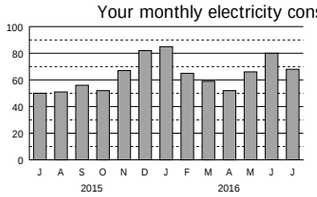

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.11		
Less : VAT	43.53		
Amount Net of VAT	570.58		
Less: BIR 2306	18.40		
BIR 2307	10.76	VATable Sales	570.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.42	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	584.95	TOTAL SALES	614.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/690/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322172837263

Collection Ref. Code	: 1831-50-035-3	Premise Address	: SALINAS DRIVE EXT,SITIO RIO		
Account ID	: 3221710000-0				
Customer Name	: GARNIZO,RANDY T TM	TOTAL AMOUNT DUE	: 1,426.53	Overdue Bill	: 1
Meter Number	: 180382DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32217100000 BC16/229.0/690/0/10/07-28-2016/60 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132521847774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787743

13217100000

Date : 07-28-2016

BC16/229.0/710/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321710000-0

Collection Ref. Code : 1831-50-839-7

Customer Information----------

Name : CUJARDO,SUSANA F TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	324691GS6	Pole No	:	0318002
Serial No	:	46464646	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13598
Period From	:	06-22-2016	Prev Rdg	:	13539
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.49
CURRENT BILL - JULY 2016		481.11
TOTAL AMOUNT DUE		1,028.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 550.00

Your monthly electricity consumption chart

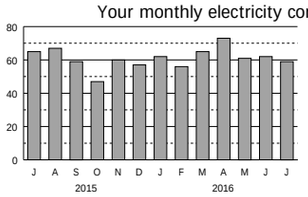

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.11		
Less : VAT	34.26		
Amount Net of VAT	446.85		
Less: BIR 2306	14.48		
BIR 2307	8.37	VATable Sales	446.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.00	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	458.26	TOTAL SALES	481.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/710/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132521847774

Collection Ref. Code	: 1831-50-839-7	Premise Address	: LAGUERTA LAHUG		
Account ID	: 1321710000-0				
Customer Name	: CUJARDO,SUSANA F TM	TOTAL AMOUNT DUE	: 1,028.48	Overdue Bill	: 1
Meter Number	: 324691GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13217100000

BC16/229.0/710/0/10/07-28-2016/60

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950588321894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778106

95077170157

Date : 07-28-2016

BC16/229.0/711/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507717015-7

Collection Ref. Code : 1855-63-701-4

Customer Information----------

Name : CATAYAS,MA. FE NACUA

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2008 EVS6	Pole No	:	0318002
Serial No	:	01505092	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1456
Period From	:	06-22-2016	Prev Rdg	:	1419
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 171.68
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.93
CURRENT BILL - JULY 2016		216.79
TOTAL AMOUNT DUE		496.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 500.00

Your monthly electricity consumption chart

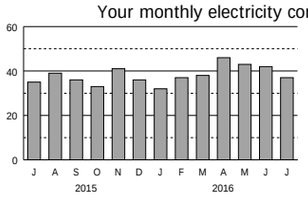

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.79		
Less : VAT	14.94		
Amount Net of VAT	201.85		
Less: BIR 2306	6.34		
BIR 2307	3.68	VATable Sales	201.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.83	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	206.77	TOTAL SALES	216.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/711/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950588321894

Collection Ref. Code	: 1855-63-701-4	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 9507717015-7				
Customer Name	: CATAYAS,MA. FE NACUA	TOTAL AMOUNT DUE	: 496.06	Overdue Bill	: 1
Meter Number	: 2008 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95077170157

BC16/229.0/711/0/10/07-28-2016/60

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310531687599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774547

31018318175

Date : 07-28-2016

BC16/229.0/754/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101831817-5

Collection Ref. Code : 1861-81-686-3

Customer Information----------

Name : SY,JULIA ORILLO

Premise Address : SITIO RIO NIVEL HILLS,BRGY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137535	Pole No	:	0317976
Serial No	:	40090670	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	556
Period From	:	06-22-2016	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	275	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		378.31
CURRENT BILL - JULY 2016		3,127.77
TOTAL AMOUNT DUE		5,510.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 10.00

Your monthly electricity consumption chart

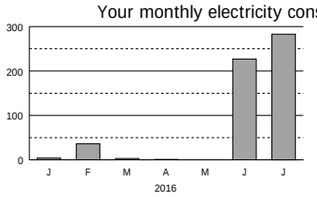

Avg Monthly Usage : 79.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.77		
Less : VAT	222.87		
Amount Net of VAT	2,904.90		
Less: BIR 2306	93.90		
BIR 2307	55.40	VATable Sales	2,904.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.60	VAT Zero Rated Sales	0.00
Add : VAT	222.87	VAT Amount	222.87
TOTAL AMOUNT DUE	2,978.47	TOTAL SALES	3,127.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/754/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310531687599

Collection Ref. Code	: 1861-81-686-3	Premise Address	: SITIO RIO NIVEL HILLS,BRGY LAHUG, CEBU CITY		
Account ID	: 3101831817-5				
Customer Name	: SY,JULIA ORILLO	TOTAL AMOUNT DUE	: 5,510.57	Overdue Bill	: 1
Meter Number	: MTR1137535				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31018318175

BC16/229.0/754/0/10/07-28-2016/60

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720558380452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780356

72044548005

Date : 07-28-2016

BC16/229.0/754/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204454800-5

Collection Ref. Code : 1855-33-740-1

Customer Information----------

Name : SOLON,CRISTINA LADERA

Premise Address : SITIO RIO,LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004207	Pole No	:	0317976
Serial No	:	121519307	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2005
Period From	:	06-22-2016	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	266	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.95
CURRENT BILL - JULY 2016		288.71
TOTAL AMOUNT DUE		573.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 290.00

Your monthly electricity consumption chart

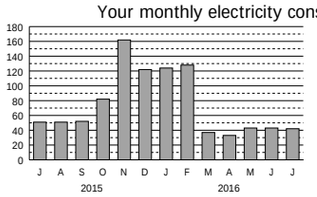

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.71		
Less : VAT	20.09		
Amount Net of VAT	268.62		
Less: BIR 2306	8.52		
BIR 2307	4.97	VATable Sales	268.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.13	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	275.22	TOTAL SALES	288.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/754/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720558380452

Collection Ref. Code	: 1855-33-740-1	Premise Address	: SITIO RIO,LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7204454800-5		
Customer Name	: SOLON,CRISTINA LADERA	TOTAL AMOUNT DUE	: 573.63
Meter Number	: MTR1004207		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72044548005

BC16/229.0/754/0/10/07-28-2016/60

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752579577351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779008

75274932740

Date : 07-28-2016

BC16/229.0/755/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527493274-0

Collection Ref. Code : 1855-54-443-1

Customer Information----------

Name : VIAJEDOR,CHARLOTTE MANANO

Premise Address : SITIO RIO LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508027 GS6	Pole No	:	0317976
Serial No	:	59677510	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2797
Period From	:	06-22-2016	Prev Rdg	:	2756
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	266	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.62
CURRENT BILL - JULY 2016		287.66
TOTAL AMOUNT DUE		820.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,765.00

Your monthly electricity consumption chart

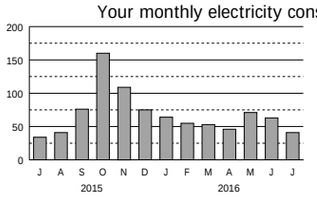

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.66		
Less : VAT	20.24		
Amount Net of VAT	267.42		
Less: BIR 2306	8.59		
BIR 2307	4.96	VATable Sales	267.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.87	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	274.11	TOTAL SALES	287.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/755/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752579577351

Collection Ref. Code	: 1855-54-443-1	Premise Address	: SITIO RIO LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 7527493274-0				
Customer Name	: VIAJEDOR,CHARLOTTE MANANO	TOTAL AMOUNT DUE	: 820.29	Overdue Bill	: 1
Meter Number	: 508027 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75274932740

BC16/229.0/755/0/10/07-28-2016/60

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697733319626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785967

69767706711

Date : 07-28-2016

BC16/229.0/756/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976770671-1

Collection Ref. Code : 1859-80-746-1

Customer Information----------

Name : VIAJEDOR,RIGAN FEROLINO

Premise Address : LAHUG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040798	Pole No	:	0317976
Serial No	:	126816800	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2069
Period From	:	06-22-2016	Prev Rdg	:	1989
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		- 73.38
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.05
CURRENT BILL - JULY 2016		787.42
TOTAL AMOUNT DUE		2,823.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,660.00

Your monthly electricity consumption chart

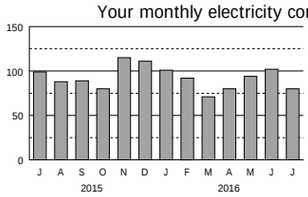

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.42		
Less : VAT	56.78		
Amount Net of VAT	730.64		
Less: BIR 2306	23.95		
BIR 2307	13.85	VATable Sales	730.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.84	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	749.62	TOTAL SALES	787.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/756/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697733319626

Collection Ref. Code	: 1859-80-746-1	Premise Address	: LAHUG,LAHUG, CEBU CITY		
Account ID	: 6976770671-1				
Customer Name	: VIAJEDOR,RIGAN FEROLINO	TOTAL AMOUNT DUE	: 2,823.81	Overdue Bill	: 2
Meter Number	: MTR1040798				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69767706711

BC16/229.0/756/0/10/07-28-2016/60

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902203224377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768924

90249100000

Date : 07-28-2016

BC16/229.0/780/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024910000-0

Collection Ref. Code : 1845-61-263-9

Customer Information----------

Name : QUIACHON,TOMAS JR. B

Premise Address : LOT 1134/SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482338GS6	Pole No	:	0325572
Serial No	:	53172673	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6982
Period From	:	06-22-2016	Prev Rdg	:	6845
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	260	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.37
CURRENT BILL - JULY 2016		1,525.11
TOTAL AMOUNT DUE		3,036.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,454.00

Your monthly electricity consumption chart

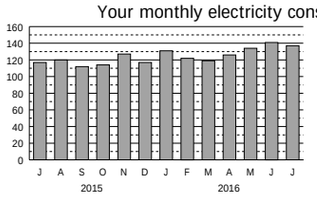

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.11		
Less : VAT	109.05		
Amount Net of VAT	1,416.06		
Less: BIR 2306	45.94		
BIR 2307	27.02	VATable Sales	1,416.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.10	VAT Zero Rated Sales	0.00
Add : VAT	109.05	VAT Amount	109.05
TOTAL AMOUNT DUE	1,452.15	TOTAL SALES	1,525.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/780/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902203224377

Collection Ref. Code	: 1845-61-263-9	Premise Address	: LOT 1134/SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 9024910000-0				
Customer Name	: QUIACHON,TOMAS JR. B	TOTAL AMOUNT DUE	: 3,036.25	Overdue Bill	: 1
Meter Number	: 482338GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90249100000 BC16/229.0/780/0/10/07-28-2016/60 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605723328595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771044

60528100005

Date : 07-28-2016

BC16/229.0/810/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052810000-5

Collection Ref. Code : 1829-25-179-1

Customer Information----------

Name : MONTEGRANDE,ANITA K TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1045395	Pole No	:	0318002
Serial No	:	125285605	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1184
Period From	:	06-22-2016	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 184.75
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.80
CURRENT BILL - JULY 2016		342.41
TOTAL AMOUNT DUE		652.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 273.00

Your monthly electricity consumption chart

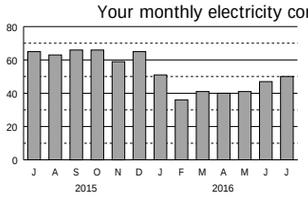

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.41		
Less : VAT	23.77		
Amount Net of VAT	318.64		
Less: BIR 2306	10.10		
BIR 2307	5.90	VATable Sales	318.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.64	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	326.41	TOTAL SALES	342.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/810/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605723328595

Collection Ref. Code	: 1829-25-179-1	Premise Address	: LA GUERTA LAHUG		
Account ID	: 6052810000-5				
Customer Name	: MONTEGRANDE,ANITA K TM	TOTAL AMOUNT DUE	: 652.11	Overdue Bill	: 1
Meter Number	: MTR1045395				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60528100005

BC16/229.0/810/0/10/07-28-2016/60

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548755874237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776625

54876100006

Date : 07-28-2016

BC16/229.0/930/0317983/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487610000-6

Collection Ref. Code : 1829-90-407-8

Customer Information----------

Name : CUDIS,YOLANDA

Premise Address : SITIO RIO LAHUG

TIN :

Metering Information----------

Meter No	:	169656WS6	Pole No	:	0317983
Serial No	:	47442403	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	89545
Period From	:	06-22-2016	Prev Rdg	:	89522
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 142.32
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.12
CURRENT BILL - JULY 2016		98.07
TOTAL AMOUNT DUE		206.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 124.00

Your monthly electricity consumption chart

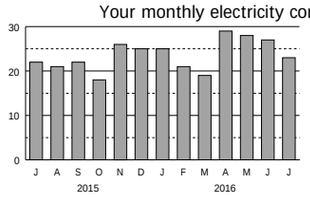

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.07		
Less : VAT	6.56		
Amount Net of VAT	91.51		
Less: BIR 2306	2.83		
BIR 2307	1.61	VATable Sales	91.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.07	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	93.63	TOTAL SALES	98.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/930/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548755874237

Collection Ref. Code	: 1829-90-407-8	Premise Address	: SITIO RIO LAHUG		
Account ID	: 5487610000-6				
Customer Name	: CUDIS,YOLANDA	TOTAL AMOUNT DUE	: 206.10	Overdue Bill	: 1
Meter Number	: 169656WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54876100006 BC16/229.0/930/0/10/07-28-2016/60 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068977707008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768387

06820341045

Date : 07-28-2016

BC16/229.0/1016/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682034104-5

Collection Ref. Code : 1851-32-803-3

Customer Information----------

Name : CANETE,RAMIL FORMENTERA

Premise Address : SITIO RIO,LAGUERTA ST.,LAHUG

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.03	Registered	:	
Conn Load	:	233	Billed kWh	:	61

Additional Metering Information ----------

Meter No	:	MTR1166590	Pole No	:	0325572
Serial No	:	133495763	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	25
Period From	:	07-10-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	22
Meter No	:	014814 EFS6	Pole No	:	0325572
Serial No	:	121448373	Multiplier	:	1
Period To	:	07-10-2016	Pres Reading	:	1227
Period From	:	06-22-2016	Prev Reading	:	1188
No of Days	:	18	Consumption	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.40
CURRENT BILL - JULY 2016		548.45
TOTAL AMOUNT DUE		1,149.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,592.00

Your monthly electricity consumption chart

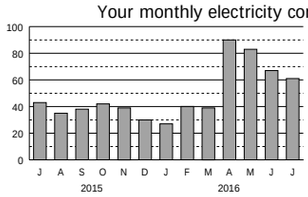

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.45		
Less : VAT	38.78		
Amount Net of VAT	509.67		
Less: BIR 2306	16.38		
BIR 2307	9.61	VATable Sales	509.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.68	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	522.46	TOTAL SALES	548.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1016/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068977707008

Collection Ref. Code	: 1851-32-803-3	Premise Address	: SITIO RIO,LAGUERTA ST.,LAHUG		
Account ID	: 0682034104-5				
Customer Name	: CANETE,RAMIL FORMENTERA	TOTAL AMOUNT DUE	: 1,149.90	Overdue Bill	: 1
Meter Number	: 169656WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06820341045

BC16/229.0/1016/0/10/07-28-2016/60

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443145457169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774373

44327100002

Date : 07-28-2016

BC16/229.0/1060/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432710000-2

Collection Ref. Code : 1823-95-509-6

Customer Information----------

Name : PACILLOS,ESTRELLA L

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312397GS6	Pole No	:	0325551
Serial No	:	45254514	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8743
Period From	:	06-22-2016	Prev Rdg	:	8648
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 19.69
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.69
CURRENT BILL - JULY 2016		1,006.48
TOTAL AMOUNT DUE		2,278.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,100.00

Your monthly electricity consumption chart

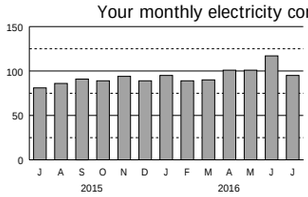

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.48		
Less : VAT	71.81		
Amount Net of VAT	934.67		
Less: BIR 2306	30.28		
BIR 2307	17.79	VATable Sales	934.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.60	VAT Zero Rated Sales	0.00
Add : VAT	71.81	VAT Amount	71.81
TOTAL AMOUNT DUE	958.41	TOTAL SALES	1,006.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1060/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443145457169

Collection Ref. Code	: 1823-95-509-6	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4432710000-2				
Customer Name	: PACILLOS,ESTRELLA L	TOTAL AMOUNT DUE	: 2,278.11	Overdue Bill	: 1
Meter Number	: 312397GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44327100002 BC16/229.0/1060/0/10/07-28-2016/60 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875613451318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773485

87586100007

Date : 07-28-2016

BC16/229.0/1080/0325544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758610000-7

Collection Ref. Code : 1821-63-008-4

Customer Information----------

Name : PONDAR,JAIME A

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	245439DS6	Pole No	:	0325544
Serial No	:	11531062	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11152
Period From	:	06-22-2016	Prev Rdg	:	11076
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	275	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		- 73.32
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.63
CURRENT BILL - JULY 2016		744.29
TOTAL AMOUNT DUE		1,625.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 875.00

Your monthly electricity consumption chart

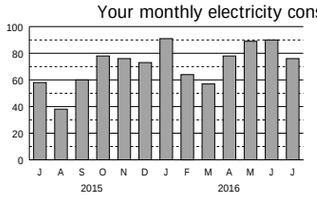

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.29		
Less : VAT	53.55		
Amount Net of VAT	690.74		
Less: BIR 2306	22.59		
BIR 2307	13.09	VATable Sales	690.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.06	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	708.61	TOTAL SALES	744.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1080/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875613451318

Collection Ref. Code	: 1821-63-008-4	Premise Address	: LA GUERTA LAHUG		
Account ID	: 8758610000-7				
Customer Name	: PONDAR,JAIME A	TOTAL AMOUNT DUE	: 1,625.55	Overdue Bill	: 1
Meter Number	: 245439DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87586100007 BC16/229.0/1080/0/10/07-28-2016/60 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288753011311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781715

28817100002

Date : 07-28-2016

BC16/229.0/1140/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881710000-2

Collection Ref. Code : 1809-95-461-4

Customer Information----------

Name : AMABA,EMMA TM F.

Premise Address : LAGUERTA,Cebu City

TIN :

Metering Information----------

Meter No	:	202888WS6	Pole No	:	0325530
Serial No	:	43735404	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36865
Period From	:	06-22-2016	Prev Rdg	:	36809
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.81
CURRENT BILL - JULY 2016		444.94
TOTAL AMOUNT DUE		960.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 955.00

Your monthly electricity consumption chart

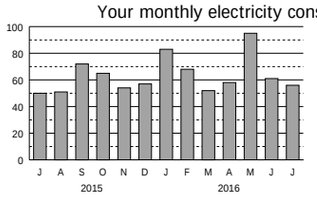

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.94		
Less : VAT	31.26		
Amount Net of VAT	413.68		
Less: BIR 2306	13.24		
BIR 2307	7.74	VATable Sales	413.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.70	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	423.96	TOTAL SALES	444.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1140/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288753011311

Collection Ref. Code	: 1809-95-461-4	Premise Address	: LAGUERTA,Cebu City		
Account ID	: 2881710000-2				
Customer Name	: AMABA,EMMA TM F.	TOTAL AMOUNT DUE	: 960.47	Overdue Bill	: 1
Meter Number	: 202888WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28817100002 BC16/229.0/1140/0/10/07-28-2016/60 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410218053091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774979

41027100001

Date : 07-28-2016

BC16/229.0/1150/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102710000-1

Collection Ref. Code : 1811-39-041-2

Customer Information----------

Name : BANAGUA,PROCESO TM P.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210038WS6	Pole No	:	0325530
Serial No	:	47671998	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81058
Period From	:	06-22-2016	Prev Rdg	:	81010
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 174.58
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.16
CURRENT BILL - JULY 2016		332.04
TOTAL AMOUNT DUE		772.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 335.00

Your monthly electricity consumption chart

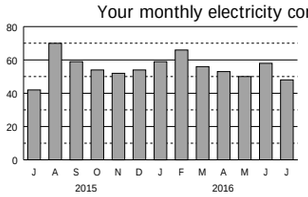

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.04		
Less : VAT	23.17		
Amount Net of VAT	308.87		
Less: BIR 2306	9.84		
BIR 2307	5.72	VATable Sales	308.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.31	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	316.48	TOTAL SALES	332.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1150/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410218053091

Collection Ref. Code	: 1811-39-041-2	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4102710000-1				
Customer Name	: BANAGUA,PROCESO TM P.	TOTAL AMOUNT DUE	: 772.02	Overdue Bill	: 1
Meter Number	: 210038WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41027100001 BC16/229.0/1150/0/10/07-28-2016/60 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848578641316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777750

84817100005

Date : 07-28-2016

BC16/229.0/1190/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481710000-5

Collection Ref. Code : 1809-87-506-4

Customer Information----------

Name : CABALLERO,MACRINA TM A.

Premise Address : LA GUERTA,Cebu City

TIN :

Metering Information----------

Meter No	:	199883WS6	Pole No	:	0325530
Serial No	:	48681862	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40940
Period From	:	06-22-2016	Prev Rdg	:	40914
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.77
CURRENT BILL - JULY 2016		131.21
TOTAL AMOUNT DUE		1,166.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,200.00

Your monthly electricity consumption chart

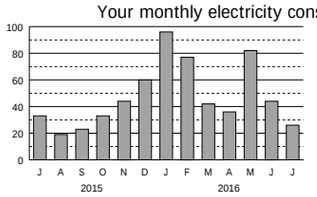

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.21		
Less : VAT	9.58		
Amount Net of VAT	121.63		
Less: BIR 2306	4.09		
BIR 2307	2.19	VATable Sales	121.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.35	VAT Zero Rated Sales	0.00
Add : VAT	9.58	VAT Amount	9.58
TOTAL AMOUNT DUE	124.93	TOTAL SALES	131.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1190/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848578641316

Collection Ref. Code	: 1809-87-506-4	Premise Address	: LA GUERTA,Cebu City		
Account ID	: 8481710000-5				
Customer Name	: CABALLERO,MACRINA TM A.	TOTAL AMOUNT DUE	: 1,166.96	Overdue Bill	: 1
Meter Number	: 199883WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84817100005 BC16/229.0/1190/0/10/07-28-2016/60 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138980260188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770942

13830493683

Date : 07-28-2016

BC16/229.0/1261/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383049368-3

Collection Ref. Code : 1861-69-761-9

Customer Information----------

Name : FLORES,MARCELINA HERMOSA

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115609	Pole No	:	0325586
Serial No	:	40052870	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1117
Period From	:	06-22-2016	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 84.19
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.13
CURRENT BILL - JULY 2016		699.57
TOTAL AMOUNT DUE		1,699.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 614.00

Your monthly electricity consumption chart

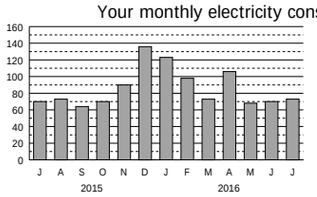

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.57		
Less : VAT	49.78		
Amount Net of VAT	649.79		
Less: BIR 2306	21.01		
BIR 2307	12.30	VATable Sales	649.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.48	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	666.26	TOTAL SALES	699.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1261/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138980260188

Collection Ref. Code	: 1861-69-761-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1383049368-3				
Customer Name	: FLORES,MARCELINA HERMOSA	TOTAL AMOUNT DUE	: 1,699.36	Overdue Bill	: 1
Meter Number	: MTR1115609				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13830493683 BC16/229.0/1261/0/10/07-28-2016/60 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658092488195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783285

65869140122

Date : 07-28-2016

BC16/229.0/1264/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586914012-2

Collection Ref. Code : 1855-45-992-2

Customer Information----------

Name : CABALLERO,MA. BETTY ASENJO

Premise Address : SITIO RIO,LAHUG

TIN :

Metering Information----------

Meter No	:	512638 GS6	Pole No	:	0325551
Serial No	:	58552397	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1403
Period From	:	06-22-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	220	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 177.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.96
CURRENT BILL - JULY 2016		17.04
TOTAL AMOUNT DUE		120.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 408.00

Your monthly electricity consumption chart

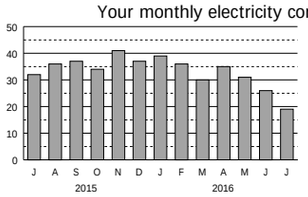

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.04		
Less : VAT	0.86		
Amount Net of VAT	16.18		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.59	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.45	TOTAL SALES	17.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1264/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658092488195

Collection Ref. Code	: 1855-45-992-2	Premise Address	: SITIO RIO,LAHUG		
Account ID	: 6586914012-2				
Customer Name	: CABALLERO,MA. BETTY ASENJO	TOTAL AMOUNT DUE	: 120.96	Overdue Bill	: 1
Meter Number	: 512638 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65869140122 BC16/229.0/1264/0/10/07-28-2016/60 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204352311547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770205

20473941837

Date : 07-28-2016

BC16/229.0/1265/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047394183-7

Collection Ref. Code : 1853-91-461-4

Customer Information----------

Name : LENDIO,LUISA LERIO

Premise Address : SITIO RIO,LAHUG

TIN :

Metering Information----------

Meter No	:	564257 GS6	Pole No	:	0325586
Serial No	:	57334866	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2126
Period From	:	06-22-2016	Prev Rdg	:	2101
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	218	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.83
CURRENT BILL - JULY 2016		107.91
TOTAL AMOUNT DUE		290.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 210.00

Your monthly electricity consumption chart

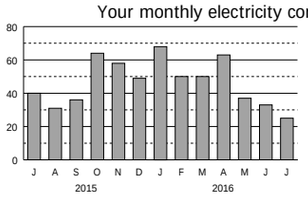

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.91		
Less : VAT	7.26		
Amount Net of VAT	100.65		
Less: BIR 2306	3.10		
BIR 2307	1.77	VATable Sales	100.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.78	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	103.04	TOTAL SALES	107.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1265/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204352311547

Collection Ref. Code	: 1853-91-461-4	Premise Address	: SITIO RIO,LAHUG		
Account ID	: 2047394183-7				
Customer Name	: LENDIO,LUISA LERIO	TOTAL AMOUNT DUE	: 290.96	Overdue Bill	: 1
Meter Number	: 564257 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20473941837 BC16/229.0/1265/0/10/07-28-2016/60 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613156227149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777025

61318726736

Date : 07-28-2016

BC16/229.0/1267/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131872673-6

Collection Ref. Code : 1859-82-212-6

Customer Information----------

Name : CABALLERO,GEMELITO

Premise Address : LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048243	Pole No	:	0325551
Serial No	:	126816482	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1450
Period From	:	06-22-2016	Prev Rdg	:	1401
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.15
CURRENT BILL - JULY 2016		338.74
TOTAL AMOUNT DUE		780.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 451.00

Your monthly electricity consumption chart

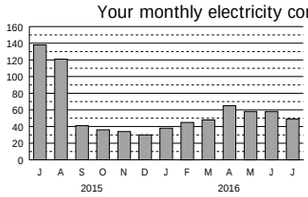

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.74		
Less : VAT	23.63		
Amount Net of VAT	315.11		
Less: BIR 2306	10.03		
BIR 2307	5.84	VATable Sales	315.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.24	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	322.87	TOTAL SALES	338.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1267/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613156227149

Collection Ref. Code	: 1859-82-212-6	Premise Address	: LOWER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6131872673-6				
Customer Name	: CABALLERO,GEMELITO	TOTAL AMOUNT DUE	: 780.87	Overdue Bill	: 1
Meter Number	: MTR1048243				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61318726736 BC16/229.0/1267/0/10/07-28-2016/60 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410029334816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775427

41003113176

Date : 07-28-2016

BC16/229.0/1267/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100311317-6

Collection Ref. Code : 1855-27-680-1

Customer Information----------

Name : CABALLERO,AGUSTINA QUEVEDO

Premise Address : SITIO RIO,LAHUG

TIN :

Metering Information----------

Meter No	:	568733 GS6	Pole No	:	0325586
Serial No	:	23304471	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1371
Period From	:	06-22-2016	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 87.69
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.98
CURRENT BILL - JULY 2016		674.03
TOTAL AMOUNT DUE		1,357.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 610.00

Your monthly electricity consumption chart

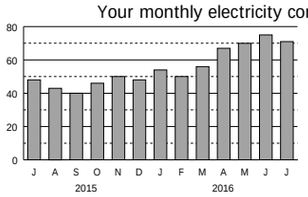

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.03		
Less : VAT	47.74		
Amount Net of VAT	626.29		
Less: BIR 2306	20.15		
BIR 2307	11.85	VATable Sales	626.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.29	VAT Zero Rated Sales	0.00
Add : VAT	47.74	VAT Amount	47.74
TOTAL AMOUNT DUE	642.03	TOTAL SALES	674.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1267/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410029334816

Collection Ref. Code	: 1855-27-680-1	Premise Address	: SITIO RIO,LAHUG		
Account ID	: 4100311317-6				
Customer Name	: CABALLERO,AGUSTINA QUEVEDO	TOTAL AMOUNT DUE	: 1,357.45	Overdue Bill	: 1
Meter Number	: 568733 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41003113176 BC16/229.0/1267/0/10/07-28-2016/60 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002406234237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769044

00227100005

Date : 07-28-2016

BC16/229.0/1280/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022710000-5

Collection Ref. Code : 1823-79-884-5

Customer Information----------

Name : TONGGOY,EPITECIA M

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	257980GS6	Pole No	:	0325586
Serial No	:	43462594	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13232
Period From	:	06-22-2016	Prev Rdg	:	13168
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 108.31
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.04
CURRENT BILL - JULY 2016		576.34
TOTAL AMOUNT DUE		1,256.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 879.00

Your monthly electricity consumption chart

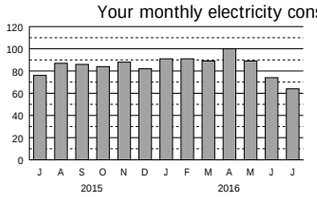

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.34		
Less : VAT	40.79		
Amount Net of VAT	535.55		
Less: BIR 2306	17.23		
BIR 2307	10.10	VATable Sales	535.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	549.01	TOTAL SALES	576.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1280/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002406234237

Collection Ref. Code	: 1823-79-884-5	Premise Address	: LA GUERTA LAHUG		
Account ID	: 0022710000-5				
Customer Name	: TONGGOY,EPITECIA M	TOTAL AMOUNT DUE	: 1,256.99	Overdue Bill	: 1
Meter Number	: 257980GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00227100005 BC16/229.0/1280/0/10/07-28-2016/60 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828080547301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786572

82896100003

Date : 07-28-2016

BC16/229.0/1290/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289610000-3

Collection Ref. Code : 1823-20-467-8

Customer Information----------

Name : TAMPUS,EDWIN A

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264078GS6	Pole No	:	0325593
Serial No	:	45786741	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18968
Period From	:	06-22-2016	Prev Rdg	:	18854
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.56
CURRENT BILL - JULY 2016		1,270.21
TOTAL AMOUNT DUE		2,535.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,225.00

Your monthly electricity consumption chart

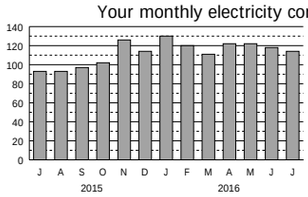

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.21		
Less : VAT	90.88		
Amount Net of VAT	1,179.33		
Less: BIR 2306	38.29		
BIR 2307	22.50	VATable Sales	1,179.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.54	VAT Zero Rated Sales	0.00
Add : VAT	90.88	VAT Amount	90.88
TOTAL AMOUNT DUE	1,209.42	TOTAL SALES	1,270.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1290/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828080547301

Collection Ref. Code	: 1823-20-467-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8289610000-3				
Customer Name	: TAMPUS,EDWIN A	TOTAL AMOUNT DUE	: 2,535.49	Overdue Bill	: 1
Meter Number	: 264078GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82896100003 BC16/229.0/1290/0/10/07-28-2016/60 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447511644409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777467

44777100007

Date : 07-28-2016

BC16/229.0/1300/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477710000-7

Collection Ref. Code : 1825-64-449-7

Customer Information----------

Name : VELOSO,NENA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	259185GS6	Pole No	:	0325593
Serial No	:	39511026	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25070
Period From	:	06-22-2016	Prev Rdg	:	24957
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.60
CURRENT BILL - JULY 2016		1,262.54
TOTAL AMOUNT DUE		2,668.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,900.00

Your monthly electricity consumption chart

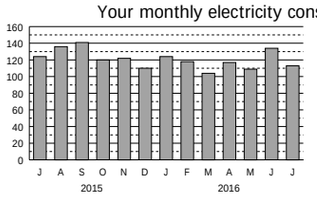

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.54		
Less : VAT	90.45		
Amount Net of VAT	1,172.09		
Less: BIR 2306	38.09		
BIR 2307	22.37	VATable Sales	1,172.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.63	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,202.08	TOTAL SALES	1,262.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1300/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447511644409

Collection Ref. Code	: 1825-64-449-7	Premise Address	: LAHUG		
Account ID	: 4477710000-7				
Customer Name	: VELOSO,NENA	TOTAL AMOUNT DUE	: 2,668.33	Overdue Bill	: 1
Meter Number	: 259185GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44777100007 BC16/229.0/1300/0/10/07-28-2016/60 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182887734252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777455

18233175670

Date : 07-28-2016

BC16/229.0/1327/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823317567-0

Collection Ref. Code : 1859-43-443-6

Customer Information----------

Name : BUSANO,ALEX PONDAVILLA

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038217	Pole No	:	0325593
Serial No	:	126814511	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1433
Period From	:	06-22-2016	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 90.30
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.81
CURRENT BILL - JULY 2016		735.95
TOTAL AMOUNT DUE		1,714.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,220.00

Your monthly electricity consumption chart

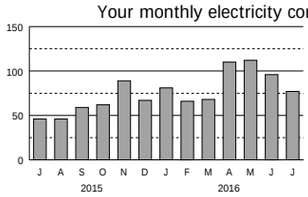

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.95		
Less : VAT	52.31		
Amount Net of VAT	683.64		
Less: BIR 2306	22.08		
BIR 2307	12.94	VATable Sales	683.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.62	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	700.93	TOTAL SALES	735.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1327/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182887734252

Collection Ref. Code	: 1859-43-443-6	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 1823317567-0				
Customer Name	: BUSANO,ALEX PONDAVILLA	TOTAL AMOUNT DUE	: 1,714.41	Overdue Bill	: 1
Meter Number	: MTR1038217				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18233175670 BC16/229.0/1327/0/10/07-28-2016/60 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350875337002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778626

35026897534

Date : 07-28-2016

BC16/229.0/1375/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502689753-4

Collection Ref. Code : 1859-33-230-7

Customer Information----------

Name : DIDAL,JULITO TOLERO

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014787	Pole No	:	0259322
Serial No	:	90714528	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1682
Period From	:	06-22-2016	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.98
CURRENT BILL - JULY 2016		455.22
TOTAL AMOUNT DUE		1,426.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 738.00

Your monthly electricity consumption chart

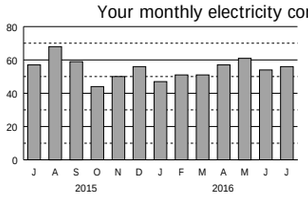

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.22		
Less : VAT	32.36		
Amount Net of VAT	422.86		
Less: BIR 2306	13.70		
BIR 2307	7.92	VATable Sales	422.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.24	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	433.60	TOTAL SALES	455.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1375/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350875337002

Collection Ref. Code : 1859-33-230-7

Account ID : 3502689753-4

Customer Name : DIDAL,JULITO TOLERO

Meter Number : MTR1014787

Period : May 2016 to Jun 2016

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,426.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35026897534

BC16/229.0/1375/0/10/07-28-2016/60

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118319013767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779434

11857100009

Date : 07-28-2016

BC16/229.0/1490/0235473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185710000-9

Collection Ref. Code : 1841-27-845-9

Customer Information----------

Name : MAYORGA,ALMA A

Premise Address : 116 HILLSVIEW DRIVE LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276472GS6	Pole No	:	0235473
Serial No	:	46629390	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11426
Period From	:	06-22-2016	Prev Rdg	:	11390
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	1136	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		361.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.5997/kWh	21.59
System Loss Charge	0.864/kWh	31.10
Sub-Total		246.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.96
Surcharge	0.02 of 361.50	7.23
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		12.30
Transmission		0.52
System Loss		1.85
Distribution		12.96
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.07
CURRENT BILL - JULY 2016		414.15
TOTAL AMOUNT DUE		775.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 485.00

Your monthly electricity consumption chart

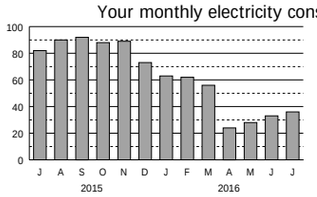

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.15		
Less : VAT	29.18		
Amount Net of VAT	384.97		
Less: BIR 2306	12.42		
BIR 2307	7.36	VATable Sales	384.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.19	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	394.37	TOTAL SALES	414.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1490/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118319013767

Collection Ref. Code	: 1841-27-845-9	Premise Address	: 116 HILLSVIEW DRIVE LAGUERTA,LAHUG,CEBU CITY
Account ID	: 1185710000-9		
Customer Name	: MAYORGA,ALMA A	TOTAL AMOUNT DUE	: 775.76 Overdue Bill : 1
Meter Number	: 276472GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11857100009 BC16/229.0/1490/0/10/07-28-2016/60 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818956794369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780524

81807100003

Date : 07-28-2016

BC16/229.0/1520/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180710000-3

Collection Ref. Code : 1809-59-560-6

Customer Information----------

Name : JO,SERECIO MATHEW TM B.

Premise Address : CANYON RD, BEVERLY HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184360DS6	Pole No	:	0325516
Serial No	:	11104415	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46143
Period From	:	06-22-2016	Prev Rdg	:	45978
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.88
CURRENT BILL - JULY 2016		1,844.03
TOTAL AMOUNT DUE		4,034.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,140.00

Your monthly electricity consumption chart

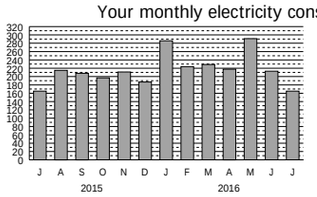

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.03		
Less : VAT	132.11		
Amount Net of VAT	1,711.92		
Less: BIR 2306	55.67		
BIR 2307	32.67	VATable Sales	1,711.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.58	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,755.69	TOTAL SALES	1,844.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1520/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818956794369

Collection Ref. Code : 1809-59-560-6

Account ID : 8180710000-3

Customer Name : JO,SERECIO MATHEW TM B.

Meter Number : 184360DS6

Period : Jun 2016

Premise Address : CANYON RD, BEVERLY HILLS,CEBU CITY

TOTAL AMOUNT DUE : 4,034.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81807100003 BC16/229.0/1520/0/10/07-28-2016/60 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282301674031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777361

28218100007

Date : 07-28-2016

BC16/229.0/1600/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821810000-7

Collection Ref. Code : 1827-61-695-4

Customer Information----------

Name : DELIMA,JEREMY T TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	259126GS6	Pole No	:	0325516
Serial No	:	49621690	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	71534
Period From	:	06-22-2016	Prev Rdg	:	71133
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	100	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,282.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,282.50	85.65
Sub-Total		118.66
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		538.12
CURRENT BILL - JULY 2016		4,450.03
TOTAL AMOUNT DUE		8,732.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,365.00

Your monthly electricity consumption chart

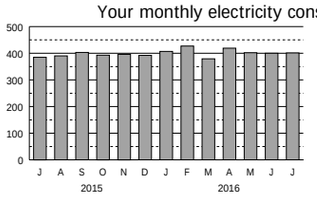

Avg Monthly Usage : 399.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,450.03		
Less : VAT	317.75		
Amount Net of VAT	4,132.28		
Less: BIR 2306	133.85		
BIR 2307	78.83	VATable Sales	4,132.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,919.60	VAT Zero Rated Sales	0.00
Add : VAT	317.75	VAT Amount	317.75
TOTAL AMOUNT DUE	4,237.35	TOTAL SALES	4,450.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1600/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282301674031

Collection Ref. Code	: 1827-61-695-4	Premise Address	: LAGUERTA LAHUG		
Account ID	: 2821810000-7				
Customer Name	: DELIMA,JEREMY T TM	TOTAL AMOUNT DUE	: 8,732.74	Overdue Bill	: 1
Meter Number	: 259126GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28218100007

BC16/229.0/1600/0/10/07-28-2016/60

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584805006197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777284

58417100003

Date : 07-28-2016

BC16/229.0/1620/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841710000-3

Collection Ref. Code : 1831-65-473-3

Customer Information----------

Name : JACABAN,COLUMBA S TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	259162GS6	Pole No	:	0325516
Serial No	:	44549381	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11702
Period From	:	06-22-2016	Prev Rdg	:	11670
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.27
CURRENT BILL - JULY 2016		186.82
TOTAL AMOUNT DUE		381.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 105.00

Your monthly electricity consumption chart

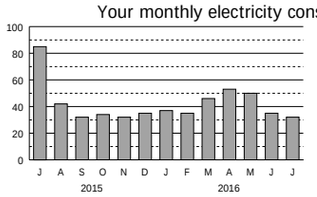

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.82		
Less : VAT	12.85		
Amount Net of VAT	173.97		
Less: BIR 2306	5.47		
BIR 2307	3.17	VATable Sales	173.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.33	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	178.18	TOTAL SALES	186.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1620/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584805006197

Collection Ref. Code	: 1831-65-473-3	Premise Address	: LA GUERTA LAHUG		
Account ID	: 5841710000-3				
Customer Name	: JACABAN,COLUMBA S TM	TOTAL AMOUNT DUE	: 381.60	Overdue Bill	: 1
Meter Number	: 259162GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58417100003 BC16/229.0/1620/0/10/07-28-2016/60 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276849957569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774405

27686100002

Date : 07-28-2016

BC16/229.0/1640/0325635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768610000-2

Collection Ref. Code : 1821-73-137-9

Customer Information----------

Name : BALMORI,MARY JANE C.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464984GS6	Pole No	:	0325635
Serial No	:	55761991	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5670
Period From	:	06-22-2016	Prev Rdg	:	5570
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		- 15.93
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.77
CURRENT BILL - JULY 2016		1,064.54
TOTAL AMOUNT DUE		2,642.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 845.00

Your monthly electricity consumption chart

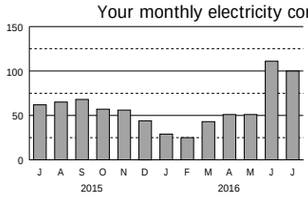

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.54		
Less : VAT	76.13		
Amount Net of VAT	988.41		
Less: BIR 2306	32.09		
BIR 2307	18.82	VATable Sales	988.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.50	VAT Zero Rated Sales	0.00
Add : VAT	76.13	VAT Amount	76.13
TOTAL AMOUNT DUE	1,013.63	TOTAL SALES	1,064.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1640/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276849957569

Collection Ref. Code	: 1821-73-137-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 2768610000-2		
Customer Name	: BALMORI,MARY JANE C.	TOTAL AMOUNT DUE	: 2,642.43
Meter Number	: 464984GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27686100002 BC16/229.0/1640/0/10/07-28-2016/60 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735960085938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768516

73518100000

Date : 07-28-2016

BC16/229.0/1660/0325663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351810000-0

Collection Ref. Code : 1827-96-965-2

Customer Information----------

Name : LANOGAN,ISMAEL G

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	13855GS3	Pole No	:	0325663
Serial No	:	69513780	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55122
Period From	:	06-22-2016	Prev Rdg	:	55082
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 184.93
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.71
CURRENT BILL - JULY 2016		234.66
TOTAL AMOUNT DUE		560.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 383.00

Your monthly electricity consumption chart

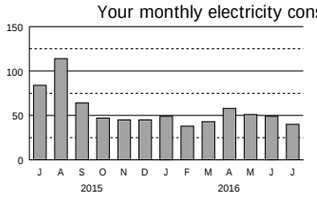

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.66		
Less : VAT	16.18		
Amount Net of VAT	218.48		
Less: BIR 2306	6.89		
BIR 2307	3.99	VATable Sales	218.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.60	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	223.78	TOTAL SALES	234.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1660/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735960085938

Collection Ref. Code	: 1827-96-965-2	Premise Address	: LAGUERTA LAHUG		
Account ID	: 7351810000-0				
Customer Name	: LANOGAN,ISMAEL G	TOTAL AMOUNT DUE	: 560.32	Overdue Bill	: 1
Meter Number	: 13855GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73518100000 BC16/229.0/1660/0/10/07-28-2016/60 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655635279680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781272

65548100000

Date : 07-28-2016

BC16/229.0/1690/0325663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554810000-0

Collection Ref. Code : 1821-18-686-9

Customer Information----------

Name : PONDAR,RENATO M

Premise Address : LAGUERTA ST LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411297GS6	Pole No	:	0325663
Serial No	:	2003218334	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33353
Period From	:	06-22-2016	Prev Rdg	:	32974
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	509	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,083.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,083.50	81.67
Sub-Total		112.86
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		508.71
CURRENT BILL - JULY 2016		4,206.99
TOTAL AMOUNT DUE		8,290.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,804.59

Your monthly electricity consumption chart

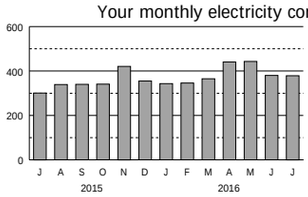

Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,206.99		
Less : VAT	300.41		
Amount Net of VAT	3,906.58		
Less: BIR 2306	126.56		
BIR 2307	74.52	VATable Sales	3,906.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,705.50	VAT Zero Rated Sales	0.00
Add : VAT	300.41	VAT Amount	300.41
TOTAL AMOUNT DUE	4,005.91	TOTAL SALES	4,206.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1690/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655635279680

Collection Ref. Code	: 1821-18-686-9	Premise Address	: LAGUERTA ST LAHUG,CEBU CITY		
Account ID	: 6554810000-0				
Customer Name	: PONDAR,RENATO M	TOTAL AMOUNT DUE	: 8,290.63	Overdue Bill	: 1
Meter Number	: 411297GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65548100000 BC16/229.0/1690/0/10/07-28-2016/60 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707504624560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772152

70718992087

Date : 07-28-2016

BC16/229.0/1751/0325705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071899208-7

Collection Ref. Code : 1853-66-176-7

Customer Information----------

Name : BARELLANO,ISRAEL MORALES

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	556361 GS6	Pole No	:	0325705
Serial No	:	18816245	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3535
Period From	:	06-22-2016	Prev Rdg	:	3421
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 866.50	17.33
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.53
CURRENT BILL - JULY 2016		1,261.20
TOTAL AMOUNT DUE		2,127.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 834.00

Your monthly electricity consumption chart

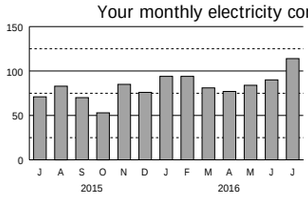

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.20		
Less : VAT	89.91		
Amount Net of VAT	1,171.29		
Less: BIR 2306	37.89		
BIR 2307	22.34	VATable Sales	1,171.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.06	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,200.97	TOTAL SALES	1,261.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1751/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707504624560

Collection Ref. Code	: 1853-66-176-7	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 7071899208-7				
Customer Name	: BARELLANO,ISRAEL MORALES	TOTAL AMOUNT DUE	: 2,127.53	Overdue Bill	: 1
Meter Number	: 556361 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70718992087 BC16/229.0/1751/0/10/07-28-2016/60 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470922818655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769349

47007100002

Date : 07-28-2016

BC16/229.0/1760/0325705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700710000-2

Collection Ref. Code : 1831-33-860-2

Customer Information----------

Name : TEVES,VICTOR P TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	312754GS6	Pole No	:	0325705
Serial No	:	44647419	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48199
Period From	:	06-22-2016	Prev Rdg	:	47720
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	290	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,893.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.5997/kWh	287.26
System Loss Charge	0.864/kWh	413.86
Sub-Total		3,285.04
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,893.50	117.87
Sub-Total		157.30
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		163.83
Transmission		6.84
System Loss		24.66
Distribution		165.07
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		647.94
CURRENT BILL - JULY 2016		5,465.84
TOTAL AMOUNT DUE		11,359.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,426.00

Your monthly electricity consumption chart

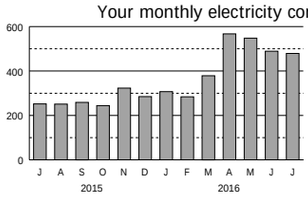

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.84		
Less : VAT	383.61		
Amount Net of VAT	5,082.23		
Less: BIR 2306	163.13		
BIR 2307	97.08	VATable Sales	5,082.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,822.02	VAT Zero Rated Sales	0.00
Add : VAT	383.61	VAT Amount	383.61
TOTAL AMOUNT DUE	5,205.63	TOTAL SALES	5,465.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1760/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470922818655

Collection Ref. Code	: 1831-33-860-2	Premise Address	: LA GUERTA LAHUG		
Account ID	: 4700710000-2				
Customer Name	: TEVES,VICTOR P TM	TOTAL AMOUNT DUE	: 11,359.58	Overdue Bill	: 1
Meter Number	: 312754GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47007100002 BC16/229.0/1760/0/10/07-28-2016/60 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439952544368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771216

43908920366

Date : 07-28-2016

BC16/229.0/1795/0325691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390892036-6

Collection Ref. Code : 1853-69-287-5

Customer Information----------

Name : ELPA,KATHERINE YAP

Premise Address : LAGUERTA,LAHUG

TIN : 108-071-310-000

Metering Information----------

Meter No	:	490548 GS6	Pole No	:	0325691
Serial No	:	60601592	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8002
Period From	:	06-22-2016	Prev Rdg	:	7772
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	947	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.02
CURRENT BILL - JULY 2016		2,564.56
TOTAL AMOUNT DUE		5,453.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,808.00

Your monthly electricity consumption chart

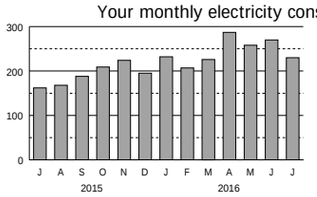

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.56		
Less : VAT	183.54		
Amount Net of VAT	2,381.02		
Less: BIR 2306	77.32		
BIR 2307	45.43	VATable Sales	2,381.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.27	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,441.81	TOTAL SALES	2,564.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1795/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439952544368

Collection Ref. Code	: 1853-69-287-5	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 4390892036-6				
Customer Name	: ELPA,KATHERINE YAP	TOTAL AMOUNT DUE	: 5,453.93	Overdue Bill	: 1
Meter Number	: 490548 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43908920366 BC16/229.0/1795/0/10/07-28-2016/60 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955208713219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780894

95586100000

Date : 07-28-2016

BC16/229.0/1855/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558610000-0

Collection Ref. Code : 1821-58-647-6

Customer Information----------

Name : VALENZUELA,EDNA R

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430367GS6	Pole No	:	0325726
Serial No	:	59466924	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7417
Period From	:	06-22-2016	Prev Rdg	:	7233
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	50	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,122.00	82.44
Sub-Total		97.58
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		252.82
CURRENT BILL - JULY 2016		2,093.65
TOTAL AMOUNT DUE		4,284.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,931.00

Your monthly electricity consumption chart

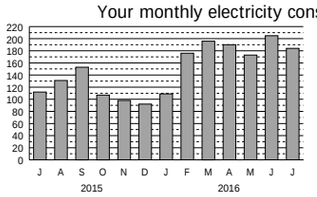

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.65		
Less : VAT	151.35		
Amount Net of VAT	1,942.30		
Less: BIR 2306	63.73		
BIR 2307	37.09	VATable Sales	1,942.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.48	VAT Zero Rated Sales	0.00
Add : VAT	151.35	VAT Amount	151.35
TOTAL AMOUNT DUE	1,992.83	TOTAL SALES	2,093.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1855/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955208713219

Collection Ref. Code	: 1821-58-647-6	Premise Address	: LA GUERTA LAHUG		
Account ID	: 9558610000-0				
Customer Name	: VALENZUELA,EDNA R	TOTAL AMOUNT DUE	: 4,284.49	Overdue Bill	: 1
Meter Number	: 430367GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95586100000 BC16/229.0/1855/0/10/07-28-2016/60 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077935881070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773423

07777100004

Date : 07-28-2016

BC16/229.0/1860/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777710000-4

Collection Ref. Code : 1841-45-560-1

Customer Information----------

Name : DEL MUNDO,RICO M

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201013WS6	Pole No	:	0325726
Serial No	:	42454852	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2487
Period From	:	06-22-2016	Prev Rdg	:	2470
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		224.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.5997/kWh	10.19
System Loss Charge	0.864/kWh	14.69
Sub-Total		116.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.40
Surcharge	0.02 of 224.50	4.49
Sub-Total		5.89
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.81
Transmission		0.24
System Loss		0.89
Distribution		6.44
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.67
CURRENT BILL - JULY 2016		199.78
TOTAL AMOUNT DUE		424.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 282.00

Your monthly electricity consumption chart

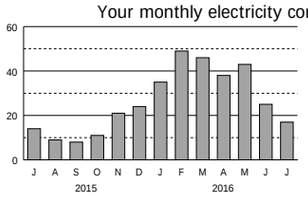

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.78		
Less : VAT	14.25		
Amount Net of VAT	185.53		
Less: BIR 2306	6.08		
BIR 2307	3.55	VATable Sales	185.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.90	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	190.15	TOTAL SALES	199.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1860/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077935881070

Collection Ref. Code	: 1841-45-560-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 0777710000-4				
Customer Name	: DEL MUNDO,RICO M	TOTAL AMOUNT DUE	: 424.26	Overdue Bill	: 1
Meter Number	: 201013WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07777100004 BC16/229.0/1860/0/10/07-28-2016/60 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113178910173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776296

11337100009

Date : 07-28-2016

BC16/229.0/1870/0325712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133710000-9

Collection Ref. Code : 1839-22-335-9

Customer Information----------

Name : ALFABETO,ROEL CASAS

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430205GS6	Pole No	:	0325712
Serial No	:	59460866	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23274
Period From	:	06-22-2016	Prev Rdg	:	23059
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		288.44
CURRENT BILL - JULY 2016		2,385.22
TOTAL AMOUNT DUE		4,534.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,855.00

Your monthly electricity consumption chart

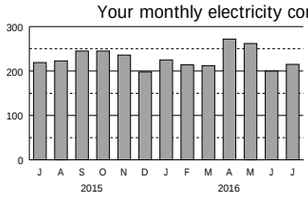

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.22		
Less : VAT	170.28		
Amount Net of VAT	2,214.94		
Less: BIR 2306	71.75		
BIR 2307	42.25	VATable Sales	2,214.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.94	VAT Zero Rated Sales	0.00
Add : VAT	170.28	VAT Amount	170.28
TOTAL AMOUNT DUE	2,271.22	TOTAL SALES	2,385.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1870/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113178910173

Collection Ref. Code	: 1839-22-335-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1133710000-9				
Customer Name	: ALFABETO,ROEL CASAS	TOTAL AMOUNT DUE	: 4,534.15	Overdue Bill	: 1
Meter Number	: 430205GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11337100009 BC16/229.0/1870/0/10/07-28-2016/60 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981990156390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777388

98100200009

Date : 07-28-2016

BC16/229.0/1880/0325712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810020000-9

Collection Ref. Code : 1837-43-995-8

Customer Information----------

Name : MACAPAGAL,MARCELINA C TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430211GS6	Pole No	:	0325712
Serial No	:	70851057	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10462
Period From	:	06-22-2016	Prev Rdg	:	10383
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 94.13
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.00
CURRENT BILL - JULY 2016		753.19
TOTAL AMOUNT DUE		1,681.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 698.00

Your monthly electricity consumption chart

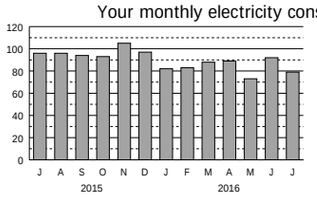

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.19		
Less : VAT	53.43		
Amount Net of VAT	699.76		
Less: BIR 2306	22.54		
BIR 2307	13.24	VATable Sales	699.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.98	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	717.41	TOTAL SALES	753.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1880/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981990156390

Collection Ref. Code	: 1837-43-995-8	Premise Address	: LAGUERTA LAHUG		
Account ID	: 9810020000-9				
Customer Name	: MACAPAGAL,MARCELINA C TM	TOTAL AMOUNT DUE	: 1,681.77	Overdue Bill	: 1
Meter Number	: 430211GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98100200009 BC16/229.0/1880/0/10/07-28-2016/60 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405876372698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771266

40576100008

Date : 07-28-2016

BC16/229.0/1910/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057610000-8

Collection Ref. Code : 1821-41-359-8

Customer Information----------

Name : JAVIER,MARIO

Premise Address : LA GUERTA ST LAHUG

TIN :

Metering Information----------

Meter No	:	430368GS6	Pole No	:	0325726
Serial No	:	59187287	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14771
Period From	:	06-22-2016	Prev Rdg	:	14651
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.09
CURRENT BILL - JULY 2016		1,358.64
TOTAL AMOUNT DUE		3,660.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 499.00

Your monthly electricity consumption chart

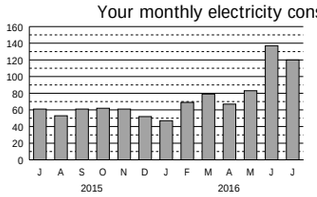

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.64		
Less : VAT	97.96		
Amount Net of VAT	1,260.68		
Less: BIR 2306	41.26		
BIR 2307	24.07	VATable Sales	1,260.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.35	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,293.31	TOTAL SALES	1,358.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1910/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405876372698

Collection Ref. Code	: 1821-41-359-8	Premise Address	: LA GUERTA ST LAHUG		
Account ID	: 4057610000-8				
Customer Name	: JAVIER,MARIO	TOTAL AMOUNT DUE	: 3,660.15	Overdue Bill	: 2
Meter Number	: 430368GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40576100008 BC16/229.0/1910/0/10/07-28-2016/60 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177683922661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774815

17746161417

Date : 07-28-2016

BC16/229.0/1911/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774616141-7

Collection Ref. Code : 1853-99-977-6

Customer Information----------

Name : PONDAR,VIRGILIO SABERON

Premise Address : LOWER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564865 GS6	Pole No	:	0325726
Serial No	:	52329179	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1536
Period From	:	06-22-2016	Prev Rdg	:	1506
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 183.63
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.69
CURRENT BILL - JULY 2016		128.47
TOTAL AMOUNT DUE		320.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 108.00

Your monthly electricity consumption chart

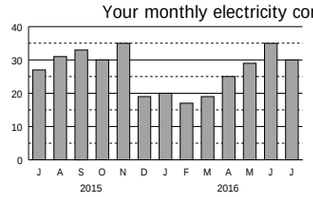

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.47		
Less : VAT	8.61		
Amount Net of VAT	119.86		
Less: BIR 2306	3.71		
BIR 2307	2.11	VATable Sales	119.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.04	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	122.65	TOTAL SALES	128.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1911/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177683922661

Collection Ref. Code	: 1853-99-977-6	Premise Address	: LOWER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1774616141-7				
Customer Name	: PONDAR,VIRGILIO SABERON	TOTAL AMOUNT DUE	: 320.67	Overdue Bill	: 1
Meter Number	: 564865 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17746161417 BC16/229.0/1911/0/10/07-28-2016/60 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363713765629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786297

36369100007

Date : 07-28-2016

BC16/229.0/1950/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636910000-7

Collection Ref. Code : 1833-85-896-4

Customer Information----------

Name : MEDEL,GENEROSA L TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430373GS6	Pole No	:	0325726
Serial No	:	53734515	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6830
Period From	:	06-22-2016	Prev Rdg	:	6773
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 155.42
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.53
CURRENT BILL - JULY 2016		449.59
TOTAL AMOUNT DUE		830.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 120.00

Your monthly electricity consumption chart

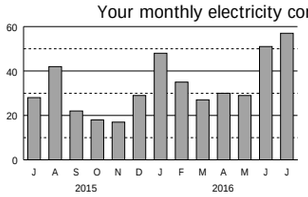

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.59		
Less : VAT	31.46		
Amount Net of VAT	418.13		
Less: BIR 2306	13.32		
BIR 2307	7.82	VATable Sales	418.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.99	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.45	TOTAL SALES	449.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1950/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363713765629

Collection Ref. Code	: 1833-85-896-4	Premise Address	: LA GUERTA LAHUG		
Account ID	: 3636910000-7				
Customer Name	: MEDEL,GENEROSA L TM	TOTAL AMOUNT DUE	: 830.40	Overdue Bill	: 1
Meter Number	: 430373GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36369100007 BC16/229.0/1950/0/10/07-28-2016/60 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932501827892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787392

93249100004

Date : 07-28-2016

BC16/229.0/1960/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324910000-4

Collection Ref. Code : 1833-46-773-6

Customer Information----------

Name : LIMOSNERO,MARILYN B TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430372GS6	Pole No	:	0325726
Serial No	:	54678514	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7954
Period From	:	06-22-2016	Prev Rdg	:	7869
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 56.69
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.34
CURRENT BILL - JULY 2016		858.65
TOTAL AMOUNT DUE		2,064.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,312.41

Your monthly electricity consumption chart

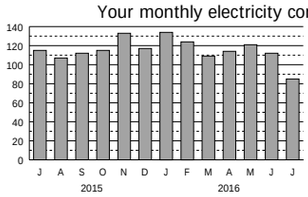

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.65		
Less : VAT	61.22		
Amount Net of VAT	797.43		
Less: BIR 2306	25.84		
BIR 2307	15.14	VATable Sales	797.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.45	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	817.67	TOTAL SALES	858.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1960/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932501827892

Collection Ref. Code	: 1833-46-773-6	Premise Address	: LA GUERTA LAHUG		
Account ID	: 9324910000-4				
Customer Name	: LIMOSNERO,MARILYN B TM	TOTAL AMOUNT DUE	: 2,064.22	Overdue Bill	: 1
Meter Number	: 430372GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93249100004 BC16/229.0/1960/0/10/07-28-2016/60 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379301379332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776155

37943816696

Date : 07-28-2016

BC16/229.0/1965/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794381669-6

Collection Ref. Code : 1853-82-011-3

Customer Information----------

Name : PONDAR,MARFE GOLINA

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	558388 GS6	Pole No	:	0325726
Serial No	:	22938832	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2558
Period From	:	06-22-2016	Prev Rdg	:	2498
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.61
CURRENT BILL - JULY 2016		480.56
TOTAL AMOUNT DUE		1,214.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 837.00

Your monthly electricity consumption chart

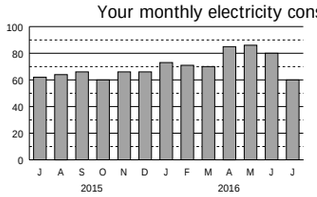

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.56		
Less : VAT	33.91		
Amount Net of VAT	446.65		
Less: BIR 2306	14.35		
BIR 2307	8.36	VATable Sales	446.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.94	VAT Zero Rated Sales	0.00
Add : VAT	33.91	VAT Amount	33.91
TOTAL AMOUNT DUE	457.85	TOTAL SALES	480.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1965/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379301379332

Collection Ref. Code	: 1853-82-011-3	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 3794381669-6				
Customer Name	: PONDAR,MARFE GOLINA	TOTAL AMOUNT DUE	: 1,214.40	Overdue Bill	: 1
Meter Number	: 558388 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37943816696 BC16/229.0/1965/0/10/07-28-2016/60 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797012613601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787202

79779100001

Date : 07-28-2016

BC16/229.0/1990/0325740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977910000-1

Collection Ref. Code : 1835-67-440-2

Customer Information----------

Name : COMALING,DANIEL T TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	119148DS6	Pole No	:	0325740
Serial No	:	24795182	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15899
Period From	:	06-22-2016	Prev Rdg	:	15834
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 107.03
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.58
CURRENT BILL - JULY 2016		588.62
TOTAL AMOUNT DUE		1,427.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,662.00

Your monthly electricity consumption chart

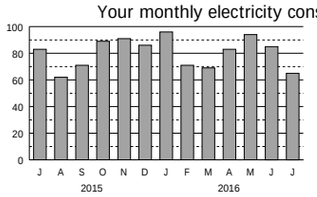

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.62		
Less : VAT	41.77		
Amount Net of VAT	546.85		
Less: BIR 2306	17.63		
BIR 2307	10.32	VATable Sales	546.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.90	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	560.67	TOTAL SALES	588.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1990/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797012613601

Collection Ref. Code	: 1835-67-440-2	Premise Address	: LAGUERTA LAHUG		
Account ID	: 7977910000-1				
Customer Name	: COMALING,DANIEL T TM	TOTAL AMOUNT DUE	: 1,427.46	Overdue Bill	: 1
Meter Number	: 119148DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79779100001 BC16/229.0/1990/0/10/07-28-2016/60 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501928391053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768280

50127100001

Date : 07-28-2016

BC16/229.0/2040/0364034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012710000-1

Collection Ref. Code : 1823-70-065-9

Customer Information----------

Name : TAMPUS,CORAZON B

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200762WS6	Pole No	:	0364034
Serial No	:	46017441	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6313
Period From	:	06-22-2016	Prev Rdg	:	6281
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.78
CURRENT BILL - JULY 2016		191.28
TOTAL AMOUNT DUE		583.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 641.00

Your monthly electricity consumption chart

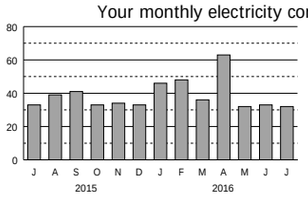

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.28		
Less : VAT	13.33		
Amount Net of VAT	177.95		
Less: BIR 2306	5.67		
BIR 2307	3.25	VATable Sales	177.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.03	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	182.36	TOTAL SALES	191.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2040/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501928391053

Collection Ref. Code	: 1823-70-065-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 5012710000-1				
Customer Name	: TAMPUS,CORAZON B	TOTAL AMOUNT DUE	: 583.64	Overdue Bill	: 2
Meter Number	: 200762WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50127100001 BC16/229.0/2040/0/10/07-28-2016/60 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878248076235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775200

87894259248

Date : 07-28-2016

BC16/229.0/2066/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789425924-8

Collection Ref. Code : 1861-88-557-1

Customer Information----------

Name : ROSALDO,ANAFE ROSAROSO

Premise Address : LOWER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1119185	Pole No	:	0325761
Serial No	:	40075492	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	564
Period From	:	06-22-2016	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.81
CURRENT BILL - JULY 2016		335.77
TOTAL AMOUNT DUE		646.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 640.00

Your monthly electricity consumption chart

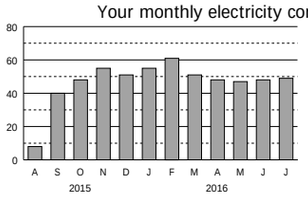

Avg Monthly Usage : 46.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.77		
Less : VAT	23.31		
Amount Net of VAT	312.46		
Less: BIR 2306	9.89		
BIR 2307	5.78	VATable Sales	312.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.79	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	320.10	TOTAL SALES	335.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2066/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878248076235

Collection Ref. Code	: 1861-88-557-1	Premise Address	: LOWER LAGUERTA,LAHUG		
Account ID	: 8789425924-8				
Customer Name	: ROSALDO,ANAFE ROSAROSO	TOTAL AMOUNT DUE	: 646.42	Overdue Bill	: 1
Meter Number	: MTR1119185				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87894259248 BC16/229.0/2066/0/10/07-28-2016/60 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451322776929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779958

45149100005

Date : 07-28-2016

BC16/229.0/2090/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514910000-5

Collection Ref. Code : 1845-59-545-9

Customer Information----------

Name : CABIZARES,JIG C

Premise Address : SITIO SUDLON/ LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481565GS6	Pole No	:	0325775
Serial No	:	65821289	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3000
Period From	:	06-22-2016	Prev Rdg	:	2927
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 82.97
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.29
CURRENT BILL - JULY 2016		700.95
TOTAL AMOUNT DUE		1,761.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 114.00

Your monthly electricity consumption chart

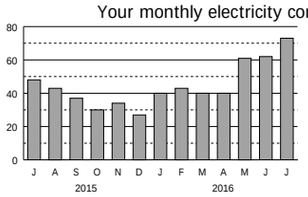

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.95		
Less : VAT	49.93		
Amount Net of VAT	651.02		
Less: BIR 2306	21.07		
BIR 2307	12.33	VATable Sales	651.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.62	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	667.55	TOTAL SALES	700.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2090/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451322776929

Collection Ref. Code	: 1845-59-545-9	Premise Address	: SITIO SUDLON/ LAGUERTA,LAHUG,CEBU CITY
Account ID	: 4514910000-5		
Customer Name	: CABIZARES,JIG C	TOTAL AMOUNT DUE	: 1,761.76 Overdue Bill : 2
Meter Number	: 481565GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45149100005 BC16/229.0/2090/0/10/07-28-2016/60 2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986540978302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780545

98647100001

Date : 07-28-2016

BC16/229.0/2110/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864710000-1

Collection Ref. Code : 1839-96-542-8

Customer Information----------

Name : CURARATON,FERNANDO B

Premise Address : LAGUERTA,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438844GS6	Pole No	:	0325775
Serial No	:	87126389	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5286
Period From	:	06-22-2016	Prev Rdg	:	5235
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		635.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.5997/kWh	30.58
System Loss Charge	0.864/kWh	44.06
Sub-Total		349.75
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 635.50	12.71
Sub-Total		16.91
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		17.46
Transmission		0.72
System Loss		2.63
Distribution		18.11
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		69.58
CURRENT BILL - JULY 2016		587.16
TOTAL AMOUNT DUE		1,222.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 600.00

Your monthly electricity consumption chart

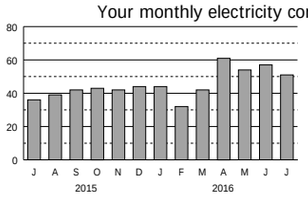

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.16		
Less : VAT	41.41		
Amount Net of VAT	545.75		
Less: BIR 2306	17.61		
BIR 2307	10.43	VATable Sales	545.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.71	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	559.12	TOTAL SALES	587.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2110/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986540978302

Collection Ref. Code	: 1839-96-542-8	Premise Address	: LAGUERTA,,LAHUG,CEBU CITY		
Account ID	: 9864710000-1				
Customer Name	: CURARATON,FERNANDO B	TOTAL AMOUNT DUE	: 1,222.44	Overdue Bill	: 1
Meter Number	: 438844GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98647100001 BC16/229.0/2110/0/10/07-28-2016/60 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250773983669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778282

25055147547

Date : 07-28-2016

BC16/229.0/2143/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505514754-7

Collection Ref. Code : 1857-18-656-7

Customer Information----------

Name : MAPUTE,JUVY COMALING

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9723 EES6	Pole No	:	0325782
Serial No	:	04610819	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5367
Period From	:	06-22-2016	Prev Rdg	:	5137
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:		Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		77.50
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.11
CURRENT BILL - JULY 2016		2,565.42
TOTAL AMOUNT DUE		5,493.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,110.00

Your monthly electricity consumption chart

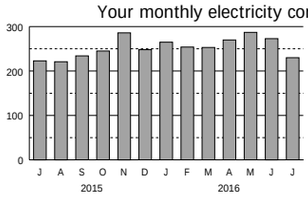

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.42		
Less : VAT	183.63		
Amount Net of VAT	2,381.79		
Less: BIR 2306	77.36		
BIR 2307	45.44	VATable Sales	2,381.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.99	VAT Zero Rated Sales	0.00
Add : VAT	183.63	VAT Amount	183.63
TOTAL AMOUNT DUE	2,442.62	TOTAL SALES	2,565.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2143/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250773983669

Collection Ref. Code	: 1857-18-656-7	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 2505514754-7				
Customer Name	: MAPUTE,JUVY COMALING	TOTAL AMOUNT DUE	: 5,493.30	Overdue Bill	: 1
Meter Number	: 9723 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25055147547 BC16/229.0/2143/0/10/07-28-2016/60 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835696745927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768399

83523649339

Date : 07-28-2016

BC16/229.0/2144/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352364933-9

Collection Ref. Code : 1859-30-890-2

Customer Information----------

Name : ROSALDO,ARCELI ROSAROSO

Premise Address : LOWER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012142	Pole No	:	0325782
Serial No	:	83350324	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2543
Period From	:	06-22-2016	Prev Rdg	:	2472
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 85.02
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.32
CURRENT BILL - JULY 2016		677.04
TOTAL AMOUNT DUE		1,494.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,515.00

Your monthly electricity consumption chart

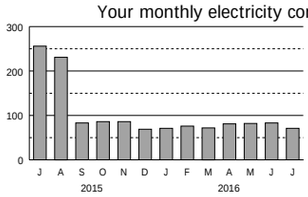

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.04		
Less : VAT	48.06		
Amount Net of VAT	628.98		
Less: BIR 2306	20.29		
BIR 2307	11.90	VATable Sales	628.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.79	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	644.85	TOTAL SALES	677.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2144/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835696745927

Collection Ref. Code	: 1859-30-890-2	Premise Address	: LOWER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8352364933-9				
Customer Name	: ROSALDO,ARCELI ROSAROSO	TOTAL AMOUNT DUE	: 1,494.17	Overdue Bill	: 1
Meter Number	: MTR1012142				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83523649339

BC16/229.0/2144/0/10/07-28-2016/60

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091057047129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782087

09179566022

Date : 07-28-2016

BC16/229.0/2149/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917956602-2

Collection Ref. Code : 1861-77-422-2

Customer Information----------

Name : RAMA,MARELYN BALANDING

Premise Address : LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119646	Pole No	:	0325782
Serial No	:	84442308	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2615
Period From	:	06-22-2016	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	111	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.17
CURRENT BILL - JULY 2016		2,366.82
TOTAL AMOUNT DUE		4,661.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,318.60

Your monthly electricity consumption chart

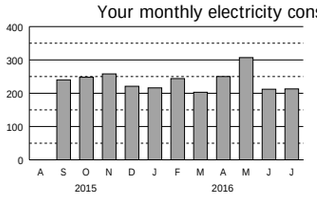

Avg Monthly Usage : 217.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.82		
Less : VAT	169.10		
Amount Net of VAT	2,197.72		
Less: BIR 2306	71.25		
BIR 2307	41.93	VATable Sales	2,197.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.54	VAT Zero Rated Sales	0.00
Add : VAT	169.10	VAT Amount	169.10
TOTAL AMOUNT DUE	2,253.64	TOTAL SALES	2,366.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2149/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091057047129

Collection Ref. Code	: 1861-77-422-2	Premise Address	: LOWER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 0917956602-2				
Customer Name	: RAMA,MARELYN BALANDING	TOTAL AMOUNT DUE	: 4,661.75	Overdue Bill	: 1
Meter Number	: MTR1119646				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09179566022 BC16/229.0/2149/0/10/07-28-2016/60 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264400700401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787042

26417100000

Date : 07-28-2016

BC16/229.0/2200/0325796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641710000-0

Collection Ref. Code : 1843-71-455-8

Customer Information----------

Name : MAASIN,MARIO P

Premise Address : LA GUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130454WS6	Pole No	:	0325796
Serial No	:	77805935	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3987
Period From	:	06-22-2016	Prev Rdg	:	3921
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		476.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.5997/kWh	39.58
System Loss Charge	0.864/kWh	57.02
Sub-Total		452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		30.07
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		22.56
Transmission		0.94
System Loss		3.39
Distribution		23.26
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		90.88
CURRENT BILL - JULY 2016		767.43
TOTAL AMOUNT DUE		1,243.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 755.00

Your monthly electricity consumption chart

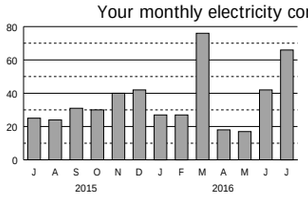

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.43		
Less : VAT	54.37		
Amount Net of VAT	713.06		
Less: BIR 2306	23.09		
BIR 2307	13.63	VATable Sales	713.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.34	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	730.71	TOTAL SALES	767.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2200/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264400700401

Collection Ref. Code	: 1843-71-455-8	Premise Address	: LA GUERTA,LAHUG,CEBU CITY		
Account ID	: 2641710000-0				
Customer Name	: MAASIN,MARIO P	TOTAL AMOUNT DUE	: 1,243.68	Overdue Bill	: 1
Meter Number	: 130454WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26417100000 BC16/229.0/2200/0/10/07-28-2016/60 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373011214828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772389

37395984877

Date : 07-28-2016

BC16/229.0/2254/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739598487-7

Collection Ref. Code : 1863-24-458-1

Customer Information----------

Name : ROMAGOS,JOEL FLORES

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120145	Pole No	:	0325803
Serial No	:	40073763	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	246
Period From	:	06-22-2016	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	344	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.58
CURRENT BILL - JULY 2016		105.69
TOTAL AMOUNT DUE		190.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 207.00

Your monthly electricity consumption chart

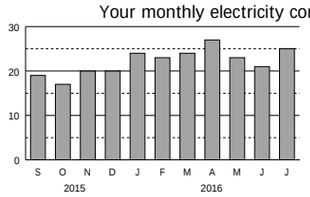

Avg Monthly Usage : 22.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.69		
Less : VAT	7.02		
Amount Net of VAT	98.67		
Less: BIR 2306	3.00		
BIR 2307	1.74	VATable Sales	98.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.93	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	100.95	TOTAL SALES	105.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2254/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373011214828

Collection Ref. Code	: 1863-24-458-1	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 3739598487-7				
Customer Name	: ROMAGOS,JOEL FLORES	TOTAL AMOUNT DUE	: 190.25	Overdue Bill	: 1
Meter Number	: MTR1120145				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37395984877 BC16/229.0/2254/0/10/07-28-2016/60 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128864978117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785695

12837123368

Date : 07-28-2016

BC16/229.0/2290/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283712336-8

Collection Ref. Code : 1849-47-830-9

Customer Information----------

Name : MIRALLES,CHRISTIAN CATUBAY

Premise Address : PROPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	460100 GS6	Pole No	:	0325803
Serial No	:	61819366	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7147
Period From	:	06-22-2016	Prev Rdg	:	7016
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		75.54
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.96
CURRENT BILL - JULY 2016		1,499.08
TOTAL AMOUNT DUE		3,128.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,608.00

Your monthly electricity consumption chart

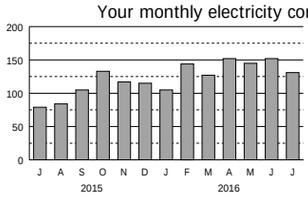

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.08		
Less : VAT	108.66		
Amount Net of VAT	1,390.42		
Less: BIR 2306	45.76		
BIR 2307	26.56	VATable Sales	1,390.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.10	VAT Zero Rated Sales	0.00
Add : VAT	108.66	VAT Amount	108.66
TOTAL AMOUNT DUE	1,426.76	TOTAL SALES	1,499.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2290/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128864978117

Collection Ref. Code : 1849-47-830-9

Account ID : 1283712336-8

Customer Name : MIRALLES,CHRISTIAN CATUBAY

Meter Number : 460100 GS6

Period : Jun 2016

Premise Address : PROPER LAGUERTA,LAHUG

TOTAL AMOUNT DUE : 3,128.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12837123368

BC16/229.0/2290/0/10/07-28-2016/60

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829928272241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787038

82921360747

Date : 07-28-2016

BC16/229.0/2310/0364020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292136074-7

Collection Ref. Code : 1853-82-452-6

Customer Information----------

Name : CASIO,ANALOU PLAZA

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560453 GS6	Pole No	:	0364020
Serial No	:	54073867	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5002
Period From	:	06-22-2016	Prev Rdg	:	4870
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	233	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.78
CURRENT BILL - JULY 2016		1,470.47
TOTAL AMOUNT DUE		2,961.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,565.00

Your monthly electricity consumption chart

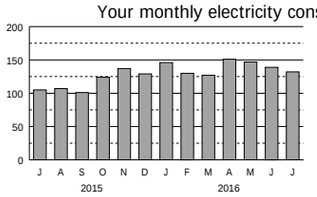

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.47		
Less : VAT	105.20		
Amount Net of VAT	1,365.27		
Less: BIR 2306	44.30		
BIR 2307	26.05	VATable Sales	1,365.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.92	VAT Zero Rated Sales	0.00
Add : VAT	105.20	VAT Amount	105.20
TOTAL AMOUNT DUE	1,400.12	TOTAL SALES	1,470.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2310/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829928272241

Collection Ref. Code	: 1853-82-452-6	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 8292136074-7				
Customer Name	: CASIO,ANALOU PLAZA	TOTAL AMOUNT DUE	: 2,961.28	Overdue Bill	: 1
Meter Number	: 560453 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82921360747 BC16/229.0/2310/0/10/07-28-2016/60 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610709037436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774813

61096100005

Date : 07-28-2016

BC16/229.0/2320/0364020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109610000-5

Collection Ref. Code : 1831-22-980-3

Customer Information----------

Name : DACALOS,RESTITUTA R TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	348854GS6	Pole No	:	0364020
Serial No	:	47643645	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9517
Period From	:	06-22-2016	Prev Rdg	:	9418
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,164.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.5997/kWh	59.37
System Loss Charge	0.864/kWh	85.54
Sub-Total		678.96
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.85
Transmission		1.41
System Loss		5.09
Distribution		34.59
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.27
CURRENT BILL - JULY 2016		1,132.94
TOTAL AMOUNT DUE		2,297.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,070.00

Your monthly electricity consumption chart

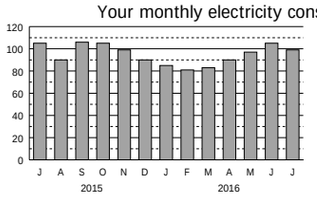

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.94		
Less : VAT	79.61		
Amount Net of VAT	1,053.33		
Less: BIR 2306	33.84		
BIR 2307	20.12	VATable Sales	1,053.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.37	VAT Zero Rated Sales	0.00
Add : VAT	79.61	VAT Amount	79.61
TOTAL AMOUNT DUE	1,078.98	TOTAL SALES	1,132.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2320/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610709037436

Collection Ref. Code	: 1831-22-980-3	Premise Address	: LAGUERTA LAHUG		
Account ID	: 6109610000-5				
Customer Name	: DACALOS,RESTITUTA R TM	TOTAL AMOUNT DUE	: 2,297.25	Overdue Bill	: 1
Meter Number	: 348854GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61096100005 BC16/229.0/2320/0/10/07-28-2016/60 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193640133502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784606

19350888079

Date : 07-28-2016

BC16/229.0/2331/0259420/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935088807-9

Collection Ref. Code : 1855-24-725-9

Customer Information----------

Name : BANONO,ANGELINA MAGSOLING

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567730 GS6	Pole No	:	0259420
Serial No	:	25293445	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4093
Period From	:	06-22-2016	Prev Rdg	:	4013
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 88.17
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.14
CURRENT BILL - JULY 2016		770.72
TOTAL AMOUNT DUE		1,462.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 605.00

Your monthly electricity consumption chart

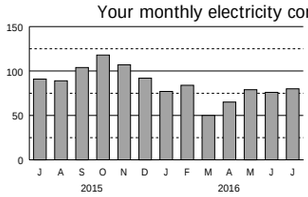

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.72		
Less : VAT	54.99		
Amount Net of VAT	715.73		
Less: BIR 2306	23.21		
BIR 2307	13.55	VATable Sales	715.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.97	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	733.96	TOTAL SALES	770.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2331/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193640133502

Collection Ref. Code	: 1855-24-725-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1935088807-9				
Customer Name	: BANONO,ANGELINA MAGSOLING	TOTAL AMOUNT DUE	: 1,462.91	Overdue Bill	: 1
Meter Number	: 567730 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19350888079 BC16/229.0/2331/0/10/07-28-2016/60 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606986549369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772065

60610993937

Date : 07-28-2016

BC16/229.0/2332/0259420/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061099393-7

Collection Ref. Code : 1855-24-749-6

Customer Information----------

Name : SALVA,LOUIE MARI

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567739 GS6	Pole No	:	0259420
Serial No	:	25328732	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4077
Period From	:	06-22-2016	Prev Rdg	:	3982
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,855.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 11,855.00	237.10
Sub-Total		191.98
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		25.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		150.87
CURRENT BILL - JULY 2016		1,245.33
TOTAL AMOUNT DUE		13,100.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2015 - 3,405.00

Your monthly electricity consumption chart

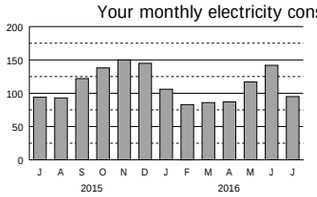

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.33		
Less : VAT	97.40		
Amount Net of VAT	1,147.93		
Less: BIR 2306	40.95		
BIR 2307	22.05	VATable Sales	1,147.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.93	VAT Zero Rated Sales	0.00
Add : VAT	97.40	VAT Amount	97.40
TOTAL AMOUNT DUE	1,182.33	TOTAL SALES	1,245.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2332/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606986549369

Collection Ref. Code	: 1855-24-749-6	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 6061099393-7				
Customer Name	: SALVA,LOUIE MARI	TOTAL AMOUNT DUE	: 13,100.52	Overdue Bill	: 9
Meter Number	: 567739 GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60610993937 BC16/229.0/2332/0/10/07-28-2016/60 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954077368415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780778

95459100004

Date : 07-28-2016

BC16/229.0/2390/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545910000-4

Collection Ref. Code : 1833-83-941-2

Customer Information----------

Name : EREDIANO,JUANITO T SR TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	428150GS6	Pole No	:	0325761
Serial No	:	54639173	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5935
Period From	:	06-22-2016	Prev Rdg	:	5881
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 138.42
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.48
CURRENT BILL - JULY 2016		436.20
TOTAL AMOUNT DUE		831.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 410.00

Your monthly electricity consumption chart

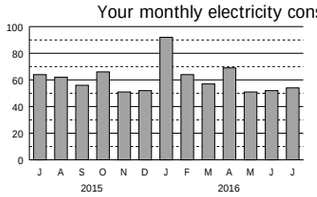

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.20		
Less : VAT	30.91		
Amount Net of VAT	405.29		
Less: BIR 2306	13.08		
BIR 2307	7.59	VATable Sales	405.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.62	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	415.53	TOTAL SALES	436.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2390/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954077368415

Collection Ref. Code	: 1833-83-941-2	Premise Address	: LA GUERTA LAHUG		
Account ID	: 9545910000-4				
Customer Name	: EREDIANO,JUANITO T SR TM	TOTAL AMOUNT DUE	: 831.95	Overdue Bill	: 1
Meter Number	: 428150GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95459100004 BC16/229.0/2390/0/10/07-28-2016/60 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456418608874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783447

4567451468 7

Date : 07-28-2016

BC16/229.0/2747/1022980/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567451468-7

Collection Ref. Code : 1859-53-320-5

Customer Information----------

Name : HAYAG,EMMANUEL VERGACER

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015884	Pole No	:	1022980
Serial No	:	121517636	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3567
Period From	:	06-22-2016	Prev Rdg	:	3434
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	480	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,411.50	68.23
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		184.02
CURRENT BILL - JULY 2016		1,524.66
TOTAL AMOUNT DUE		3,189.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,747.00

Your monthly electricity consumption chart

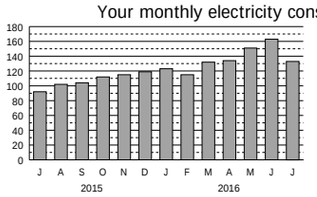

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.66		
Less : VAT	110.60		
Amount Net of VAT	1,414.06		
Less: BIR 2306	46.55		
BIR 2307	27.01	VATable Sales	1,414.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.50	VAT Zero Rated Sales	0.00
Add : VAT	110.60	VAT Amount	110.60
TOTAL AMOUNT DUE	1,451.10	TOTAL SALES	1,524.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2747/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456418608874

Collection Ref. Code	: 1859-53-320-5	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4567451468-7				
Customer Name	: HAYAG,EMMANUEL VERGACER	TOTAL AMOUNT DUE	: 3,189.17	Overdue Bill	: 1
Meter Number	: MTR1015884				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4567451468 7

BC16/229.0/2747/0/10/07-28-2016/60

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844080236089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774487

84440437550

Date : 07-28-2016

BC16/229.0/2904/0258484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444043755-0

Collection Ref. Code : 1855-19-119-9

Customer Information----------

Name : PAQUIT,ARNULFO CANADA

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566334 GS6	Pole No	:	0258484
Serial No	:	63672051	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1307
Period From	:	06-22-2016	Prev Rdg	:	1257
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	226	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 185.77
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.67
CURRENT BILL - JULY 2016		341.26
TOTAL AMOUNT DUE		599.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 100.00

Your monthly electricity consumption chart

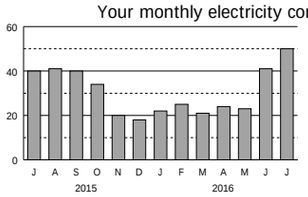

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.26		
Less : VAT	23.64		
Amount Net of VAT	317.62		
Less: BIR 2306	10.05		
BIR 2307	5.88	VATable Sales	317.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.69	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	325.33	TOTAL SALES	341.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2904/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844080236089

Collection Ref. Code	: 1855-19-119-9	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 8444043755-0		
Customer Name	: PAQUIT,ARNULFO CANADA	TOTAL AMOUNT DUE	: 599.81
Meter Number	: 566334 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84440437550 BC16/229.0/2904/0/10/07-28-2016/60 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599374573924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786501

59994075360

Date : 07-28-2016

BC16/229.0/2905/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999407536-0

Collection Ref. Code : 1855-29-815-5

Customer Information----------

Name : ANGGOTE,SINAIDAH MANDAY

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	015274 EFS6	Pole No	:	0258470
Serial No	:	94723830	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	865
Period From	:	06-22-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 180.59
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.81
CURRENT BILL - JULY 2016		228.66
TOTAL AMOUNT DUE		535.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 392.00

Your monthly electricity consumption chart

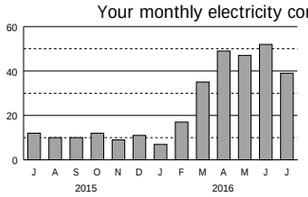

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.66		
Less : VAT	15.76		
Amount Net of VAT	212.90		
Less: BIR 2306	6.71		
BIR 2307	3.89	VATable Sales	212.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.30	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	218.06	TOTAL SALES	228.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2905/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599374573924

Collection Ref. Code	: 1855-29-815-5	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 5999407536-0				
Customer Name	: ANGGOTE,SINAIDAH MANDAY	TOTAL AMOUNT DUE	: 535.29	Overdue Bill	: 1
Meter Number	: 015274 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59994075360 BC16/229.0/2905/0/10/07-28-2016/60 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338951743232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770625

33896100006

Date : 07-28-2016

BC16/229.0/2950/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389610000-6

Collection Ref. Code : 1823-21-857-1

Customer Information----------

Name : DIZON,VICTOR P

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258891GS6	Pole No	:	0258470
Serial No	:	49315997	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11810
Period From	:	06-22-2016	Prev Rdg	:	11756
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 150.50
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.92
CURRENT BILL - JULY 2016		422.56
TOTAL AMOUNT DUE		624.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 500.00

Your monthly electricity consumption chart

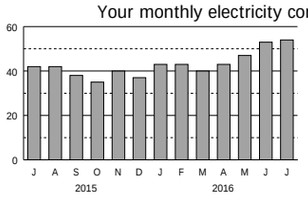

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.56		
Less : VAT	29.45		
Amount Net of VAT	393.11		
Less: BIR 2306	12.48		
BIR 2307	7.35	VATable Sales	393.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.28	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	402.73	TOTAL SALES	422.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2950/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338951743232

Collection Ref. Code : 1823-21-857-1

Account ID : 3389610000-6

Customer Name : DIZON,VICTOR P

Meter Number : 258891GS6

Period : Jun 2016

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 624.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33896100006

BC16/229.0/2950/0/10/07-28-2016/60

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279325098916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776212

27907100005

Date : 07-28-2016

BC16/229.0/2960/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790710000-5

Collection Ref. Code : 1823-45-437-2

Customer Information----------

Name : SALVADOR,SHEILA P

Premise Address : LA GUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357153GS6	Pole No	:	0258470
Serial No	:	2002115449	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16979
Period From	:	06-22-2016	Prev Rdg	:	16937
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 156.54
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.75
CURRENT BILL - JULY 2016		286.98
Debit Adjustments		44.08
TOTAL AMOUNT DUE		539.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 221.00

Your monthly electricity consumption chart

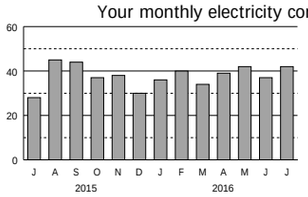

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.98		
Less : VAT	19.90		
Amount Net of VAT	267.08		
Less: BIR 2306	8.44		
BIR 2307	4.94	VATable Sales	267.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.70	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	273.60	TOTAL SALES	286.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2960/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279325098916

Collection Ref. Code	: 1823-45-437-2	Premise Address	: LA GUERTA,LAHUG,CEBU CITY
Account ID	: 2790710000-5		
Customer Name	: SALVADOR,SHEILA P	TOTAL AMOUNT DUE	: 539.33
Meter Number	: 357153GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27907100005 BC16/229.0/2960/0/10/07-28-2016/60 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317045557330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778582

31715415340

Date : 07-28-2016

BC16/229.0/3050/0258491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171541534-0

Collection Ref. Code : 1853-22-737-4

Customer Information----------

Name : LIRAY,EMMA OLINAN

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	541775 GS6	Pole No	:	0258491
Serial No	:	79304875	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2915
Period From	:	06-22-2016	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.25
CURRENT BILL - JULY 2016		479.06
TOTAL AMOUNT DUE		886.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.00

Your monthly electricity consumption chart

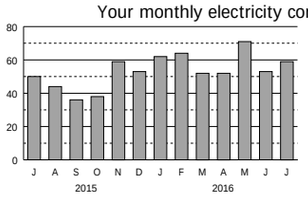

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.06		
Less : VAT	34.04		
Amount Net of VAT	445.02		
Less: BIR 2306	14.39		
BIR 2307	8.34	VATable Sales	445.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.29	VAT Zero Rated Sales	0.00
Add : VAT	34.04	VAT Amount	34.04
TOTAL AMOUNT DUE	456.33	TOTAL SALES	479.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3050/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317045557330

Collection Ref. Code	: 1853-22-737-4	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 3171541534-0				
Customer Name	: LIRAY,EMMA OLINAN	TOTAL AMOUNT DUE	: 886.24	Overdue Bill	: 1
Meter Number	: 541775 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31715415340 BC16/229.0/3050/0/10/07-28-2016/60 3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229191505207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785434

22996100008

Date : 07-28-2016

BC16/229.0/3090/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299610000-8

Collection Ref. Code : 1823-30-221-1

Customer Information----------

Name : CORDOVA,ELVIE B

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110637	Pole No	:	0258505
Serial No	:	40047172	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1560
Period From	:	06-22-2016	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 90.91
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.72
CURRENT BILL - JULY 2016		735.25
TOTAL AMOUNT DUE		1,683.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 720.00

Your monthly electricity consumption chart

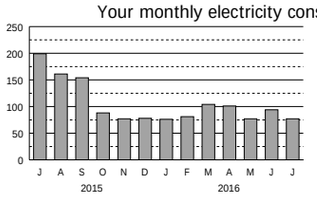

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.25		
Less : VAT	52.23		
Amount Net of VAT	683.02		
Less: BIR 2306	22.05		
BIR 2307	12.93	VATable Sales	683.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.04	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	700.27	TOTAL SALES	735.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3090/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229191505207

Collection Ref. Code	: 1823-30-221-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2299610000-8				
Customer Name	: CORDOVA,ELVIE B	TOTAL AMOUNT DUE	: 1,683.49	Overdue Bill	: 1
Meter Number	: MTR1110637				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22996100008

BC16/229.0/3090/0/10/07-28-2016/60

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138843029939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770880

13886391807

Date : 07-28-2016

BC16/229.0/3091/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388639180-7

Collection Ref. Code : 1855-78-473-4

Customer Information----------

Name : PAGUNAWAN,IMELDA ARANETA

Premise Address : LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000936 EFS6	Pole No	:	0258505
Serial No	:	118019282	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3194
Period From	:	06-22-2016	Prev Rdg	:	3139
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	266	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		- 102.03
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		65.56
CURRENT BILL - JULY 2016		488.12
TOTAL AMOUNT DUE		3,255.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart

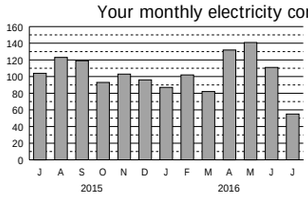

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.12		
Less : VAT	36.18		
Amount Net of VAT	451.94		
Less: BIR 2306	15.28		
BIR 2307	8.51	VATable Sales	451.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.15	VAT Zero Rated Sales	0.00
Add : VAT	36.18	VAT Amount	36.18
TOTAL AMOUNT DUE	464.33	TOTAL SALES	488.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3091/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138843029939

Collection Ref. Code	: 1855-78-473-4	Premise Address	: LA GUERTA,LAHUG, CEBU CITY
Account ID	: 1388639180-7		
Customer Name	: PAGUNAWAN,IMELDA ARANETA	TOTAL AMOUNT DUE	: 3,255.59
Meter Number	: 000936 EFS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13886391807

BC16/229.0/3091/0/10/07-28-2016/60

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281065253184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777272

28115691751

Date : 07-28-2016

BC16/229.0/3093/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811569175-1

Collection Ref. Code : 1857-56-308-5

Customer Information----------

Name : GUZMAN,SELDA SEDURIFA

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2930 EIS6	Pole No	:	0258505
Serial No	:	83302135	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2627
Period From	:	06-22-2016	Prev Rdg	:	2556
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 89.78
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.71
CURRENT BILL - JULY 2016		671.67
TOTAL AMOUNT DUE		1,250.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 606.00

Your monthly electricity consumption chart

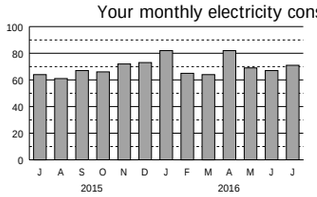

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.67		
Less : VAT	47.49		
Amount Net of VAT	624.18		
Less: BIR 2306	20.05		
BIR 2307	11.81	VATable Sales	624.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.32	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	639.81	TOTAL SALES	671.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3093/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281065253184

Collection Ref. Code	: 1857-56-308-5	Premise Address	: LAGUERTA,LAHUG, CEBU CITY
Account ID	: 2811569175-1		
Customer Name	: GUZMAN,SELDA SEDURIFA	TOTAL AMOUNT DUE	: 1,250.76
Meter Number	: 2930 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28115691751

BC16/229.0/3093/0/10/07-28-2016/60

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693339495151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783815

69396336864

Date : 07-28-2016

BC16/229.0/3096/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939633686-4

Collection Ref. Code : 1859-27-128-6

Customer Information----------

Name : DELGADO,ANNABEL ORLANES

Premise Address : LOWER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008713	Pole No	:	0258505
Serial No	:	121569718	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1154
Period From	:	06-22-2016	Prev Rdg	:	1089
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 113.14
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.80
CURRENT BILL - JULY 2016		581.73
TOTAL AMOUNT DUE		1,115.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 426.00

Your monthly electricity consumption chart

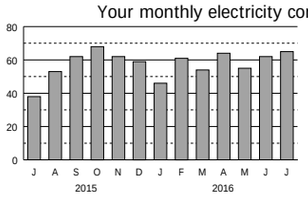

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.73		
Less : VAT	41.04		
Amount Net of VAT	540.69		
Less: BIR 2306	17.33		
BIR 2307	10.19	VATable Sales	540.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.17	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	554.21	TOTAL SALES	581.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3096/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693339495151

Collection Ref. Code	: 1859-27-128-6	Premise Address	: LOWER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 6939633686-4				
Customer Name	: DELGADO,ANNABEL ORLANES	TOTAL AMOUNT DUE	: 1,115.35	Overdue Bill	: 1
Meter Number	: MTR1008713				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69396336864

BC16/229.0/3096/0/10/07-28-2016/60

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152811352034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780051

15249100007

Date : 07-28-2016

BC16/229.0/3120/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524910000-7

Collection Ref. Code : 1833-47-344-2

Customer Information----------

Name : CATACUTAN,VIVENCIA S TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	481115GS6	Pole No	:	0259504
Serial No	:	69373391	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9063
Period From	:	06-22-2016	Prev Rdg	:	9017
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 162.50
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.80
CURRENT BILL - JULY 2016		323.86
TOTAL AMOUNT DUE		989.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 593.00

Your monthly electricity consumption chart

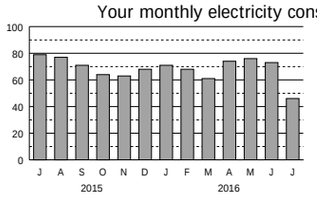

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.86		
Less : VAT	22.81		
Amount Net of VAT	301.05		
Less: BIR 2306	9.67		
BIR 2307	5.58	VATable Sales	301.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.80	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	308.61	TOTAL SALES	323.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3120/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152811352034

Collection Ref. Code	: 1833-47-344-2	Premise Address	: LA GUERTA LAHUG		
Account ID	: 1524910000-7				
Customer Name	: CATACUTAN,VIVENCIA S TM	TOTAL AMOUNT DUE	: 989.61	Overdue Bill	: 1
Meter Number	: 481115GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15249100007

BC16/229.0/3120/0/10/07-28-2016/60

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589712821507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780235

58990516955

Date : 07-28-2016

BC16/229.0/3125/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899051695-5

Collection Ref. Code : 1853-77-134-1

Customer Information----------

Name : GOMEZ,ESTRELLA BALDOSANO

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511999 GS6	Pole No	:	0259504
Serial No	:	52228498	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1664
Period From	:	06-22-2016	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 143.17
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.42
CURRENT BILL - JULY 2016		419.94
TOTAL AMOUNT DUE		847.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 431.00

Your monthly electricity consumption chart

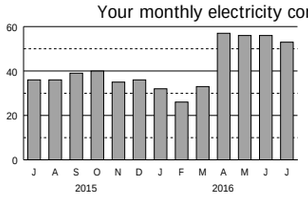

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.94		
Less : VAT	29.46		
Amount Net of VAT	390.48		
Less: BIR 2306	12.48		
BIR 2307	7.30	VATable Sales	390.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.70	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	400.16	TOTAL SALES	419.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3125/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589712821507

Collection Ref. Code	: 1853-77-134-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 5899051695-5				
Customer Name	: GOMEZ,ESTRELLA BALDOSANO	TOTAL AMOUNT DUE	: 847.18	Overdue Bill	: 1
Meter Number	: 511999 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58990516955 BC16/229.0/3125/0/10/07-28-2016/60 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942981358592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772924

94204209533

Date : 07-28-2016

BC16/229.0/3126/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420420953-3

Collection Ref. Code : 1853-78-671-3

Customer Information----------

Name : CATACUTAN,CHRISTOPHER SINET

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560599 GS6	Pole No	:	0259504
Serial No	:	79852047	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2955
Period From	:	06-22-2016	Prev Rdg	:	2867
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 64.28
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.39
CURRENT BILL - JULY 2016		882.44
TOTAL AMOUNT DUE		1,849.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 672.00

Your monthly electricity consumption chart

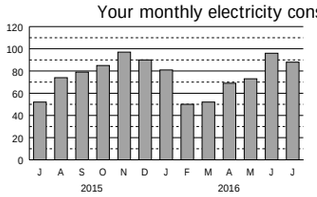

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.44		
Less : VAT	62.69		
Amount Net of VAT	819.75		
Less: BIR 2306	26.44		
BIR 2307	15.56	VATable Sales	819.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.75	VAT Zero Rated Sales	0.00
Add : VAT	62.69	VAT Amount	62.69
TOTAL AMOUNT DUE	840.44	TOTAL SALES	882.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3126/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942981358592

Collection Ref. Code	: 1853-78-671-3	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 9420420953-3				
Customer Name	: CATACUTAN,CHRISTOPHER SINET	TOTAL AMOUNT DUE	: 1,849.93	Overdue Bill	: 1
Meter Number	: 560599 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94204209533 BC16/229.0/3126/0/10/07-28-2016/60 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300511019561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767387

30035199543

Date : 07-28-2016

BC16/229.0/3141/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003519954-3

Collection Ref. Code : 1857-60-467-9

Customer Information----------

Name : HAINCADTO,ROCILIN BONGHANOY

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009603 EFS6	Pole No	:	0259504
Serial No	:	121434553	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4380
Period From	:	06-22-2016	Prev Rdg	:	4275
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 979.50	19.59
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.00
CURRENT BILL - JULY 2016		1,166.16
TOTAL AMOUNT DUE		2,145.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,005.00

Your monthly electricity consumption chart

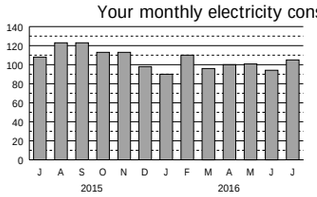

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.16		
Less : VAT	83.29		
Amount Net of VAT	1,082.87		
Less: BIR 2306	35.09		
BIR 2307	20.66	VATable Sales	1,082.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.12	VAT Zero Rated Sales	0.00
Add : VAT	83.29	VAT Amount	83.29
TOTAL AMOUNT DUE	1,110.41	TOTAL SALES	1,166.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3141/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300511019561

Collection Ref. Code	: 1857-60-467-9	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 3003519954-3				
Customer Name	: HAINCADTO,ROCILIN BONGHANOY	TOTAL AMOUNT DUE	: 2,145.88	Overdue Bill	: 1
Meter Number	: 009603 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30035199543

BC16/229.0/3141/0/10/07-28-2016/60

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003939424367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769816

00337100002

Date : 07-28-2016

BC16/229.0/3155/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033710000-2

Collection Ref. Code : 1823-97-917-3

Customer Information----------

Name : LAZAGA,ARNOLD W

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118724	Pole No	:	0258505
Serial No	:	40052071	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	964
Period From	:	06-22-2016	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		- 3.44
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.11
CURRENT BILL - JULY 2016		1,003.26
TOTAL AMOUNT DUE		1,998.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,042.00

Your monthly electricity consumption chart

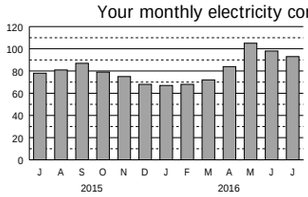

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.26		
Less : VAT	72.21		
Amount Net of VAT	931.05		
Less: BIR 2306	30.44		
BIR 2307	17.74	VATable Sales	931.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.87	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	955.08	TOTAL SALES	1,003.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3155/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003939424367

Collection Ref. Code	: 1823-97-917-3	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 0033710000-2		
Customer Name	: LAZAGA,ARNOLD W	TOTAL AMOUNT DUE	: 1,998.09
Meter Number	: MTR1118724		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00337100002

BC16/229.0/3155/0/10/07-28-2016/60

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082444699276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776667

08227100008

Date : 07-28-2016

BC16/229.0/3180/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822710000-8

Collection Ref. Code : 1823-89-833-5

Customer Information----------

Name : LACANGLACANG,WENIFREDO R

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393872GS6	Pole No	:	0259322
Serial No	:	61751104	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10685
Period From	:	06-22-2016	Prev Rdg	:	10661
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 130.86
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.13
CURRENT BILL - JULY 2016		121.99
TOTAL AMOUNT DUE		1,110.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 332.00

Your monthly electricity consumption chart

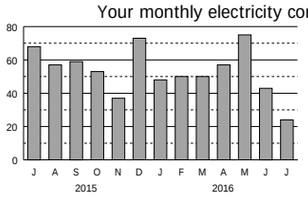

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.99		
Less : VAT	8.94		
Amount Net of VAT	113.05		
Less: BIR 2306	3.80		
BIR 2307	2.03	VATable Sales	113.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.22	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	116.16	TOTAL SALES	121.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3180/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082444699276

Collection Ref. Code	: 1823-89-833-5	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 0822710000-8				
Customer Name	: LACANGLACANG,WENIFREDO R	TOTAL AMOUNT DUE	: 1,110.07	Overdue Bill	: 2
Meter Number	: 393872GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08227100008 BC16/229.0/3180/0/10/07-28-2016/60 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605220262936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770546

60547100002

Date : 07-28-2016

BC16/229.0/3190/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054710000-2

Collection Ref. Code : 1841-16-143-8

Customer Information----------

Name : UBAS,JOEL ABATAYO

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116467	Pole No	:	0259504
Serial No	:	40051872	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1738
Period From	:	06-22-2016	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	332	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,480.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.5997/kWh	103.15
System Loss Charge	0.864/kWh	148.61
Sub-Total		1,179.60
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		58.82
Transmission		2.46
System Loss		8.85
Distribution		59.66
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.99
CURRENT BILL - JULY 2016		1,974.50
TOTAL AMOUNT DUE		4,455.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,885.66

Your monthly electricity consumption chart

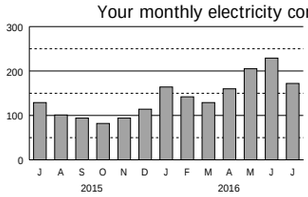

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.50		
Less : VAT	139.01		
Amount Net of VAT	1,835.49		
Less: BIR 2306	59.10		
BIR 2307	35.07	VATable Sales	1,835.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.32	VAT Zero Rated Sales	0.00
Add : VAT	139.01	VAT Amount	139.01
TOTAL AMOUNT DUE	1,880.33	TOTAL SALES	1,974.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3190/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605220262936

Collection Ref. Code	: 1841-16-143-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 6054710000-2		
Customer Name	: UBAS,JOEL ABATAYO	TOTAL AMOUNT DUE	: 4,455.10
Meter Number	: MTR1116467		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60547100002 BC16/229.0/3190/0/10/07-28-2016/60 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145868742266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775528

14576100003

Date : 07-28-2016

BC16/229.0/3200/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457610000-3

Collection Ref. Code : 1839-57-533-6

Customer Information----------

Name : SANCHEZ,CORAZON

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	228103DS6	Pole No	:	0259504
Serial No	:	11025153	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9429
Period From	:	06-22-2016	Prev Rdg	:	9401
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.94
CURRENT BILL - JULY 2016		118.44
TOTAL AMOUNT DUE		226.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 226.34

Your monthly electricity consumption chart

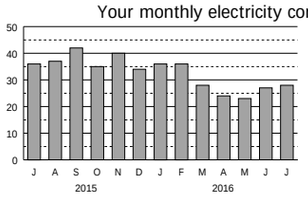

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.44		
Less : VAT	7.87		
Amount Net of VAT	110.57		
Less: BIR 2306	3.38		
BIR 2307	1.94	VATable Sales	110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.25	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	113.12	TOTAL SALES	118.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3200/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145868742266

Collection Ref. Code	: 1839-57-533-6	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 1457610000-3				
Customer Name	: SANCHEZ,CORAZON	TOTAL AMOUNT DUE	: 226.69	Overdue Bill	: 1
Meter Number	: 228103DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14576100003 BC16/229.0/3200/0/10/07-28-2016/60 3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446495718371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776367

44619100009

Date : 07-28-2016

BC16/229.0/3210/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461910000-9

Collection Ref. Code : 1843-96-320-5

Customer Information----------

Name : BRAVO,CARLO MAGNO G

Premise Address : 1321 REO LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022620	Pole No	:	0259504
Serial No	:	121755583	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2372
Period From	:	06-22-2016	Prev Rdg	:	2313
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.20
CURRENT BILL - JULY 2016		469.82
TOTAL AMOUNT DUE		1,067.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,436.00

Your monthly electricity consumption chart

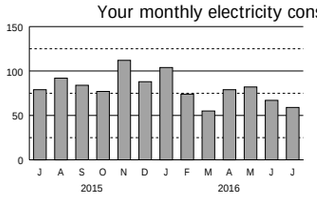

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.82		
Less : VAT	33.05		
Amount Net of VAT	436.77		
Less: BIR 2306	13.98		
BIR 2307	8.17	VATable Sales	436.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.62	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	447.67	TOTAL SALES	469.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3210/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446495718371

Collection Ref. Code	: 1843-96-320-5	Premise Address	: 1321 REO LAGUERTA,LAHUG,CEBU CITY
Account ID	: 4461910000-9		
Customer Name	: BRAVO,CARLO MAGNO G	TOTAL AMOUNT DUE	: 1,067.45
Meter Number	: MTR1022620		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44619100009 BC16/229.0/3210/0/10/07-28-2016/60 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026028030085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784272

02608887911

Date : 07-28-2016

BC16/229.0/3281/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260888791-1

Collection Ref. Code : 1855-84-158-4

Customer Information----------

Name : BONTILAO,LORENZO SR. LEYSON

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000909 EFS6	Pole No	:	0259322
Serial No	:	118019845	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3371
Period From	:	06-22-2016	Prev Rdg	:	3313
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.56
CURRENT BILL - JULY 2016		474.56
TOTAL AMOUNT DUE		1,003.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 618.00

Your monthly electricity consumption chart

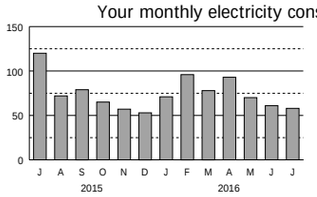

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.56		
Less : VAT	33.84		
Amount Net of VAT	440.72		
Less: BIR 2306	14.32		
BIR 2307	8.26	VATable Sales	440.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.14	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	451.98	TOTAL SALES	474.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3281/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026028030085

Collection Ref. Code : 1855-84-158-4

Account ID : 0260888791-1

Customer Name : BONTILAO,LORENZO SR. LEYSON

Meter Number : 000909 EFS6

Period : Jun 2016

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,003.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02608887911

BC16/229.0/3281/0/10/07-28-2016/60

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357803545398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782459

35793975695

Date : 07-28-2016

BC16/229.2/1706/1445435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579397569-5

Collection Ref. Code : 1859-51-764-1

Customer Information----------

Name : CASAS,RODOLFO JR. PANTALEON

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017842	Pole No	:	1445435
Serial No	:	121757359	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5061
Period From	:	06-22-2016	Prev Rdg	:	4981
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		- 79.94
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.20
CURRENT BILL - JULY 2016		780.01
TOTAL AMOUNT DUE		2,488.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 993.00

Your monthly electricity consumption chart

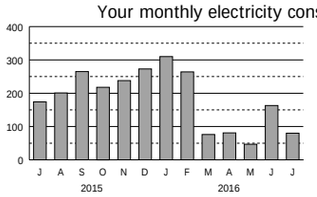

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.01		
Less : VAT	55.98		
Amount Net of VAT	724.03		
Less: BIR 2306	23.62		
BIR 2307	13.72	VATable Sales	724.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.69	VAT Zero Rated Sales	0.00
Add : VAT	55.98	VAT Amount	55.98
TOTAL AMOUNT DUE	742.67	TOTAL SALES	780.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/1706/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357803545398

Collection Ref. Code	: 1859-51-764-1	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 3579397569-5				
Customer Name	: CASAS,RODOLFO JR. PANTALEON	TOTAL AMOUNT DUE	: 2,488.40	Overdue Bill	: 1
Meter Number	: MTR1017842				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35793975695 BC16/229.2/1706/0/10/07-28-2016/60 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192585320762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783881

19259100006

Date : 07-28-2016

BC16/229.2/2365/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925910000-6

Collection Ref. Code : 1845-75-029-2

Customer Information----------

Name : SOTTO,STELLA MARIE P

Premise Address : LOWER LAGUERTA,INFRONT OF VIRGIN SA REGLA CHAPEL/ LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488440GS6	Pole No	:	0258463
Serial No	:	57089379	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4150
Period From	:	06-22-2016	Prev Rdg	:	4020
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	111	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.68
CURRENT BILL - JULY 2016		1,488.57
TOTAL AMOUNT DUE		3,016.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,726.00

Your monthly electricity consumption chart

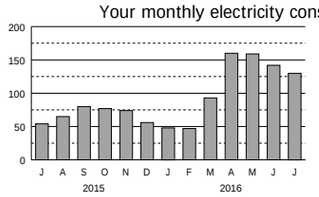

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.57		
Less : VAT	107.93		
Amount Net of VAT	1,380.64		
Less: BIR 2306	45.45		
BIR 2307	26.37	VATable Sales	1,380.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.82	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,416.75	TOTAL SALES	1,488.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2365/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192585320762

Collection Ref. Code	: 1845-75-029-2	Premise Address	: LOWER LAGUERTA,INFRONT OF VIRGIN SA REGLA CHAPEL/ LAHUG,CEBU CITY
Account ID	: 1925910000-6		
Customer Name	: SOTTO,STELLA MARIE P	TOTAL AMOUNT DUE	: 3,016.51
Meter Number	: 488440GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19259100006 BC16/229.2/2365/0/10/07-28-2016/60 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329557786681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786394

32996100007

Date : 07-28-2016

BC16/229.2/2420/0364076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299610000-7

Collection Ref. Code : 1823-30-293-9

Customer Information----------

Name : BATOBALONOS,TELEMACO E

Premise Address : GOLDEN VALLEY HOMES LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113655	Pole No	:	0364076
Serial No	:	40048506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7288
Period From	:	06-22-2016	Prev Rdg	:	6717
No of Days	:	30	Diff Rdg	:	571
Avg kWh/day	:	19.03	Registered	:	571
Conn Load	:	200	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,905.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,080.20
Transmission Charge	0.5997/kWh	342.43
System Loss Charge	0.864/kWh	493.34
Sub-Total		3,915.97
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		42.01
Value Added Tax		
Generation		195.29
Transmission		8.15
System Loss		29.38
Distribution		196.66
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		754.20
CURRENT BILL - JULY 2016		6,355.98
Debit Adjustments		560.00
TOTAL AMOUNT DUE		14,821.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 7,532.36

Your monthly electricity consumption chart

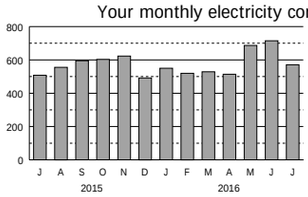

Avg Monthly Usage : 574.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,355.98		
Less : VAT	440.16		
Amount Net of VAT	5,915.82		
Less: BIR 2306	187.29		
BIR 2307	112.88	VATable Sales	5,915.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,615.65	VAT Zero Rated Sales	0.00
Add : VAT	440.16	VAT Amount	440.16
TOTAL AMOUNT DUE	6,055.81	TOTAL SALES	6,355.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2420/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329557786681

Collection Ref. Code	: 1823-30-293-9	Premise Address	: GOLDEN VALLEY HOMES LAGUERTA,LAHUG,CEBU CITY
Account ID	: 3299610000-7		
Customer Name	: BATOBALONOS,TELEMACO E	TOTAL AMOUNT DUE	: 14,821.92
Meter Number	: MTR1113655		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32996100007

BC16/229.2/2420/0/10/07-28-2016/60

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045978537380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775446

04547100000

Date : 07-28-2016

BC16/229.2/2430/0364076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454710000-0

Collection Ref. Code : 1825-34-110-9

Customer Information----------

Name : DIAZ,CIRILO G

Premise Address : LAGUERTA LAHUG,GOLDEN VALLEY SUBD

TIN :

Metering Information----------

Meter No	:	430370GS6	Pole No	:	0364076
Serial No	:	58685200	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12232
Period From	:	06-22-2016	Prev Rdg	:	12143
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 62.33
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.00
CURRENT BILL - JULY 2016		895.45
TOTAL AMOUNT DUE		2,007.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 970.00

Your monthly electricity consumption chart

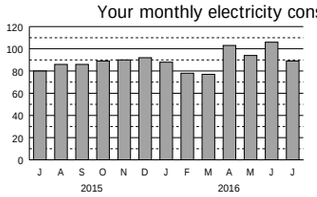

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.45		
Less : VAT	63.72		
Amount Net of VAT	831.73		
Less: BIR 2306	26.89		
BIR 2307	15.79	VATable Sales	831.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.05	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	852.77	TOTAL SALES	895.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2430/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045978537380

Collection Ref. Code	: 1825-34-110-9	Premise Address	: LAGUERTA LAHUG,GOLDEN VALLEY SUBD		
Account ID	: 0454710000-0				
Customer Name	: DIAZ,CIRILO G	TOTAL AMOUNT DUE	: 2,007.77	Overdue Bill	: 1
Meter Number	: 430370GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04547100000 BC16/229.2/2430/0/10/07-28-2016/60 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164868050810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786971

16421902962

Date : 07-28-2016

BC16/229.2/2435/0259490/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642190296-2

Collection Ref. Code : 1849-30-134-4

Customer Information----------

Name : PEREZ,EMILIA LOPEZ

Premise Address : BLOCK 7 LOT 11 GOLDEN VALLEY HOMES,LAHUG

TIN :

Metering Information----------

Meter No	:	478130 GS6	Pole No	:	0259490
Serial No	:	58497730	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55621
Period From	:	06-22-2016	Prev Rdg	:	55002
No of Days	:	30	Diff Rdg	:	619
Avg kWh/day	:	20.63	Registered	:	619
Conn Load	:	300	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,284.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,339.13
Transmission Charge	0.3063/kWh	189.60
System Loss Charge	0.885/kWh	547.82
Sub-Total		4,076.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,285.00	165.70
Sub-Total		216.65
Government Charges		
Franchise Tax - Local		45.52
Value Added Tax		
Generation		211.71
Transmission		4.51
System Loss		33.37
Distribution		213.14
Others		31.46
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		834.60
CURRENT BILL - JULY 2016		6,903.94
TOTAL AMOUNT DUE		15,188.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,475.53

Your monthly electricity consumption chart

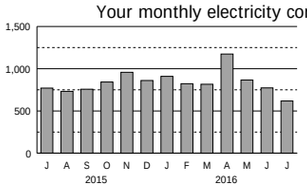

Avg Monthly Usage : 838.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,903.94		
Less : VAT	494.19		
Amount Net of VAT	6,409.75		
Less: BIR 2306	208.17		
BIR 2307	122.30	VATable Sales	6,409.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,079.28	VAT Zero Rated Sales	0.00
Add : VAT	494.19	VAT Amount	494.19
TOTAL AMOUNT DUE	6,573.47	TOTAL SALES	6,903.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2435/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164868050810

Collection Ref. Code	: 1849-30-134-4	Premise Address	: BLOCK 7 LOT 11 GOLDEN VALLEY HOMES,LAHUG
Account ID	: 1642190296-2		
Customer Name	: PEREZ,EMILIA LOPEZ	TOTAL AMOUNT DUE	: 15,188.72
Meter Number	: 478130 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16421902962

BC16/229.2/2435/0/10/07-28-2016/60

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676028387712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774139

67633050090

Date : 07-28-2016

BC16/229.2/2505/0258400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763305009-0

Collection Ref. Code : 1861-83-083-1

Customer Information----------

Name : CERDENA,ALFREDO MABINI

Premise Address : M3 LOT #4,GOLDEN VALLEY SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1108707	Pole No	:	0258400
Serial No	:	129127769	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2714
Period From	:	06-22-2016	Prev Rdg	:	2513
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	5340	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		271.82
CURRENT BILL - JULY 2016		2,249.01
TOTAL AMOUNT DUE		5,089.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,906.00

Your monthly electricity consumption chart

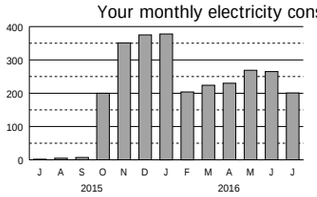

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.01		
Less : VAT	161.24		
Amount Net of VAT	2,087.77		
Less: BIR 2306	67.91		
BIR 2307	39.84	VATable Sales	2,087.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.02	VAT Zero Rated Sales	0.00
Add : VAT	161.24	VAT Amount	161.24
TOTAL AMOUNT DUE	2,141.26	TOTAL SALES	2,249.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2505/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676028387712

Collection Ref. Code	: 1861-83-083-1	Premise Address	: M3 LOT #4,GOLDEN VALLEY SUBD.,LAHUG		
Account ID	: 6763305009-0				
Customer Name	: CERDENA,ALFREDO MABINI	TOTAL AMOUNT DUE	: 5,089.00	Overdue Bill	: 1
Meter Number	: MTR1108707				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67633050090 BC16/229.2/2505/0/10/07-28-2016/60 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145934337217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775424

14547100009

Date : 07-28-2016

BC16/229.2/2530/0258393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454710000-9

Collection Ref. Code : 1825-34-113-3

Customer Information----------

Name : GUSMANOS SO,JUANITA TAN

Premise Address : GOLDEN VALLEY HOME,LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	430152GS6	Pole No	:	0258393
Serial No	:	53920530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7678
Period From	:	06-22-2016	Prev Rdg	:	7621
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	700	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 151.61
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.02
CURRENT BILL - JULY 2016		453.89
TOTAL AMOUNT DUE		1,025.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 580.00

Your monthly electricity consumption chart

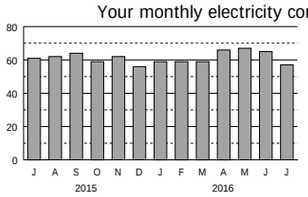

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.89		
Less : VAT	31.92		
Amount Net of VAT	421.97		
Less: BIR 2306	13.52		
BIR 2307	7.90	VATable Sales	421.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.55	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	432.47	TOTAL SALES	453.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2530/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145934337217

Collection Ref. Code	: 1825-34-113-3	Premise Address	: GOLDEN VALLEY HOME,LAGUERTA,LAHUG		
Account ID	: 1454710000-9				
Customer Name	: GUSMANOS SO,JUANITA TAN	TOTAL AMOUNT DUE	: 1,025.12	Overdue Bill	: 1
Meter Number	: 430152GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14547100009 BC16/229.2/2530/0/10/07-28-2016/60 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244446632420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774101

24445369341

Date : 07-28-2016

BC16/229.2/2540/0258393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444536934-1

Collection Ref. Code : 1851-60-926-1

Customer Information----------

Name : GUILLEN,EVER JENRE CUIZON

Premise Address : BLOCK 1 LOT 7,GOLDEN VALLEY HOMES,LAHUG

TIN : 408-902-633-000

Metering Information----------

Meter No	:	530968 GS6	Pole No	:	0258393
Serial No	:	68787431	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2792
Period From	:	06-22-2016	Prev Rdg	:	2767
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 155.76
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.49
CURRENT BILL - JULY 2016		104.92
TOTAL AMOUNT DUE		155.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 197.00

Your monthly electricity consumption chart

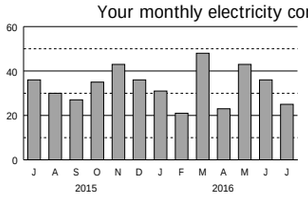

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.92		
Less : VAT	6.94		
Amount Net of VAT	97.98		
Less: BIR 2306	2.97		
BIR 2307	1.72	VATable Sales	97.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.29	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.23	TOTAL SALES	104.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2540/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244446632420

Collection Ref. Code	: 1851-60-926-1	Premise Address	: BLOCK 1 LOT 7,GOLDEN VALLEY HOMES,LAHUG
Account ID	: 2444536934-1		
Customer Name	: GUILLEN,EVER JENRE CUIZON	TOTAL AMOUNT DUE	: 155.54 Overdue Bill : 1
Meter Number	: 530968 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24445369341 BC16/229.2/2540/0/10/07-28-2016/60 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131608772161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787612

13192491770

Date : 07-28-2016

BC16/229.2/2583/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319249177-0

Collection Ref. Code : 1851-90-941-9

Customer Information----------

Name : LIBRATAR,OLIVER TOMARONG

Premise Address : LAGUERTA STREET,GOLDEN VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	537194 GS6	Pole No	:	0258386
Serial No	:	53963422	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2739
Period From	:	06-22-2016	Prev Rdg	:	2677
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 110.07
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.06
CURRENT BILL - JULY 2016		552.70
TOTAL AMOUNT DUE		956.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 450.00

Your monthly electricity consumption chart

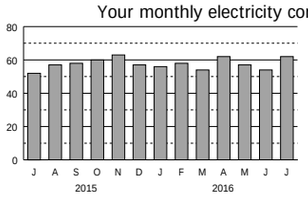

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.70		
Less : VAT	38.91		
Amount Net of VAT	513.79		
Less: BIR 2306	16.45		
BIR 2307	9.68	VATable Sales	513.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.66	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	526.57	TOTAL SALES	552.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2583/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131608772161

Collection Ref. Code	: 1851-90-941-9	Premise Address	: LAGUERTA STREET,GOLDEN VALLEY,LAHUG		
Account ID	: 1319249177-0				
Customer Name	: LIBRATAR,OLIVER TOMARONG	TOTAL AMOUNT DUE	: 956.41	Overdue Bill	: 1
Meter Number	: 537194 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13192491770 BC16/229.2/2583/0/10/07-28-2016/60 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026009444921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784522

02663235766

Date : 07-28-2016

BC16/229.2/2585/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266323576-6

Collection Ref. Code : 1853-74-368-2

Customer Information----------

Name : CABIZARES,LIBERTY HERIDIA

Premise Address : GOLDEN VALLEY HOMES,LAGUERTA,LAHUG, CEBU CITY

TIN : 231-162-101-000

Metering Information----------

Meter No	:	558611 GS6	Pole No	:	0258386
Serial No	:	26320781	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1978
Period From	:	06-22-2016	Prev Rdg	:	1934
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.98
CURRENT BILL - JULY 2016		302.72
TOTAL AMOUNT DUE		619.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 516.00

Your monthly electricity consumption chart

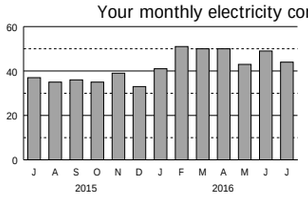

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.72		
Less : VAT	21.07		
Amount Net of VAT	281.65		
Less: BIR 2306	8.93		
BIR 2307	5.21	VATable Sales	281.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.51	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	288.58	TOTAL SALES	302.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2585/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026009444921

Collection Ref. Code	: 1853-74-368-2	Premise Address	: GOLDEN VALLEY HOMES,LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 0266323576-6				
Customer Name	: CABIZARES,LIBERTY HERIDIA	TOTAL AMOUNT DUE	: 619.66	Overdue Bill	: 1
Meter Number	: 558611 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02663235766 BC16/229.2/2585/0/10/07-28-2016/60 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540558141660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771881

54072981365

Date : 07-28-2016

BC16/229.2/2586/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407298136-5

Collection Ref. Code : 1853-74-533-2

Customer Information----------

Name : ENTICE,ROBERTO HONTIVEROS

Premise Address : GOLDEN VALLEY ST,LA GUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	558534 GS6	Pole No	:	0258372
Serial No	:	93290465	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3759
Period From	:	06-22-2016	Prev Rdg	:	3674
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		- 43.60
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.02
CURRENT BILL - JULY 2016		873.42
TOTAL AMOUNT DUE		1,845.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 888.00

Your monthly electricity consumption chart

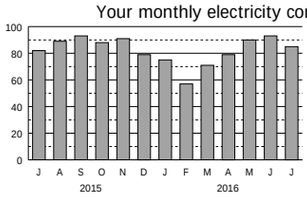

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.42		
Less : VAT	62.80		
Amount Net of VAT	810.62		
Less: BIR 2306	26.50		
BIR 2307	15.40	VATable Sales	810.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.72	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	831.52	TOTAL SALES	873.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2586/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540558141660

Collection Ref. Code	: 1853-74-533-2	Premise Address	: GOLDEN VALLEY ST,LA GUERTA,LAHUG		
Account ID	: 5407298136-5				
Customer Name	: ENTICE,ROBERTO HONTIVEROS	TOTAL AMOUNT DUE	: 1,845.33	Overdue Bill	: 1
Meter Number	: 558534 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54072981365 BC16/229.2/2586/0/10/07-28-2016/60 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560210883701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783937

56019916990

Date : 07-28-2016

BC16/229.2/2587/1022980/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601991699-0

Collection Ref. Code : 1853-81-422-9

Customer Information----------

Name : MOLINA,JUDITH NILLAMA

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560840 GS6	Pole No	:	1022980
Serial No	:	53008178	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1860
Period From	:	06-22-2016	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.25
CURRENT BILL - JULY 2016		284.45
TOTAL AMOUNT DUE		674.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 315.00

Your monthly electricity consumption chart

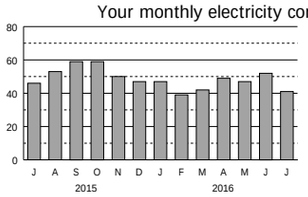

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.45		
Less : VAT	19.90		
Amount Net of VAT	264.55		
Less: BIR 2306	8.45		
BIR 2307	4.90	VATable Sales	264.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.20	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	271.10	TOTAL SALES	284.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2587/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560210883701

Collection Ref. Code	: 1853-81-422-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 5601991699-0				
Customer Name	: MOLINA,JUDITH NILLAMA	TOTAL AMOUNT DUE	: 674.98	Overdue Bill	: 1
Meter Number	: 560840 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56019916990

BC16/229.2/2587/0/10/07-28-2016/60

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340841525206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771891

34006066756

Date : 07-28-2016

BC16/229.2/2588/1022980/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400606675-6

Collection Ref. Code : 1853-84-767-4

Customer Information----------

Name : NULLA,MARGARITA FLORDELIZ

Premise Address : GOLDEN VALLEY,LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080456	Pole No	:	1022980
Serial No	:	40041063	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	835
Period From	:	06-22-2016	Prev Rdg	:	755
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	472	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 105.90
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.86
CURRENT BILL - JULY 2016		750.71
TOTAL AMOUNT DUE		1,161.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 222.00

Your monthly electricity consumption chart

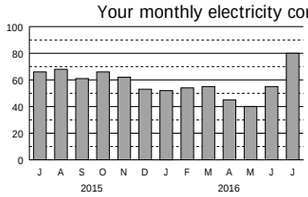

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.71		
Less : VAT	52.84		
Amount Net of VAT	697.87		
Less: BIR 2306	22.31		
BIR 2307	13.20	VATable Sales	697.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.36	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	715.20	TOTAL SALES	750.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2588/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340841525206

Collection Ref. Code	: 1853-84-767-4	Premise Address	: GOLDEN VALLEY,LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 3400606675-6				
Customer Name	: NULLA,MARGARITA FLORDELIZ	TOTAL AMOUNT DUE	: 1,161.05	Overdue Bill	: 1
Meter Number	: MTR1080456				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34006066756

BC16/229.2/2588/0/10/07-28-2016/60

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982197029450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777938

98259100000

Date : 07-28-2016

BC16/229.2/2600/0258365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825910000-0

Collection Ref. Code : 1845-75-026-8

Customer Information----------

Name : CABIZARES,LOLITA T

Premise Address : LOWER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488395GS6	Pole No	:	0258365
Serial No	:	56034970	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1829
Period From	:	06-22-2016	Prev Rdg	:	1775
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 144.23
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.73
CURRENT BILL - JULY 2016		429.64
TOTAL AMOUNT DUE		945.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,097.00

Your monthly electricity consumption chart

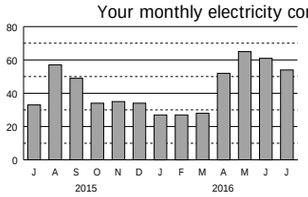

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.64		
Less : VAT	30.21		
Amount Net of VAT	399.43		
Less: BIR 2306	12.79		
BIR 2307	7.47	VATable Sales	399.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.17	VAT Zero Rated Sales	0.00
Add : VAT	30.21	VAT Amount	30.21
TOTAL AMOUNT DUE	409.38	TOTAL SALES	429.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2600/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982197029450

Collection Ref. Code	: 1845-75-026-8	Premise Address	: LOWER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 9825910000-0				
Customer Name	: CABIZARES,LOLITA T	TOTAL AMOUNT DUE	: 945.30	Overdue Bill	: 1
Meter Number	: 488395GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98259100000 BC16/229.2/2600/0/10/07-28-2016/60 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072330830165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770797

07210200007

Date : 07-28-2016

BC16/229.2/2660/1022980/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721020000-7

Collection Ref. Code : 1837-52-236-7

Customer Information----------

Name : HEREDIA,RUSTICA S TM

Premise Address : LA GUERTA AHEAD GOLDEN,VALLEY HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	395664GS6	Pole No	:	1022980
Serial No	:	2003158762	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5782
Period From	:	06-22-2016	Prev Rdg	:	5753
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 179.50
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.65
CURRENT BILL - JULY 2016		122.12
TOTAL AMOUNT DUE		213.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 335.00

Your monthly electricity consumption chart

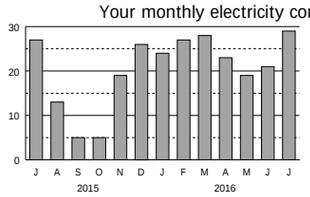

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.12		
Less : VAT	8.09		
Amount Net of VAT	114.03		
Less: BIR 2306	3.46		
BIR 2307	2.00	VATable Sales	114.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.57	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	116.66	TOTAL SALES	122.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2660/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072330830165

Collection Ref. Code	: 1837-52-236-7	Premise Address	: LA GUERTA AHEAD GOLDEN,VALLEY HOMES LAHUG		
Account ID	: 0721020000-7				
Customer Name	: HEREDIA,RUSTICA S TM	TOTAL AMOUNT DUE	: 213.51	Overdue Bill	: 1
Meter Number	: 395664GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07210200007 BC16/229.2/2660/0/10/07-28-2016/60 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670279026703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769810

67007100000

Date : 07-28-2016

BC16/229.2/2710/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700710000-0

Collection Ref. Code : 1831-33-959-5

Customer Information----------

Name : GENSON,BENEDICTO L TM

Premise Address : GOLDEN VALLEY LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	430355GS6	Pole No	:	0258386
Serial No	:	69169604	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9689
Period From	:	06-22-2016	Prev Rdg	:	9620
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 109.38
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.81
CURRENT BILL - JULY 2016		629.26
TOTAL AMOUNT DUE		1,728.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,275.00

Your monthly electricity consumption chart

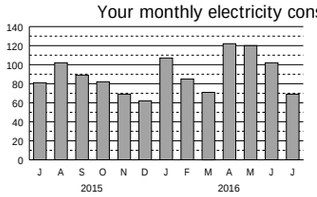

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.26		
Less : VAT	44.83		
Amount Net of VAT	584.43		
Less: BIR 2306	18.93		
BIR 2307	11.03	VATable Sales	584.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.47	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	599.30	TOTAL SALES	629.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2710/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670279026703

Collection Ref. Code	: 1831-33-959-5	Premise Address	: GOLDEN VALLEY LAGUERTA,LAHUG		
Account ID	: 6700710000-0				
Customer Name	: GENSON,BENEDICTO L TM	TOTAL AMOUNT DUE	: 1,728.54	Overdue Bill	: 1
Meter Number	: 430355GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67007100000 BC16/229.2/2710/0/10/07-28-2016/60 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339236435796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771453

33974505415

Date : 07-28-2016

BC16/229.2/2746/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397450541-5

Collection Ref. Code : 1859-52-605-5

Customer Information----------

Name : CUYO,RONALDO MEJIA

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017315	Pole No	:	0258372
Serial No	:	121742659	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	780
Period From	:	06-22-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.16
CURRENT BILL - JULY 2016		318.28
TOTAL AMOUNT DUE		737.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 300.00

Your monthly electricity consumption chart

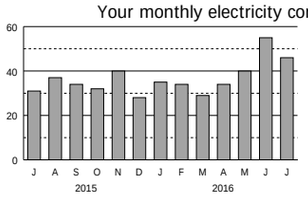

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.28		
Less : VAT	22.21		
Amount Net of VAT	296.07		
Less: BIR 2306	9.42		
BIR 2307	5.48	VATable Sales	296.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.17	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	303.38	TOTAL SALES	318.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2746/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339236435796

Collection Ref. Code	: 1859-52-605-5	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 3397450541-5				
Customer Name	: CUYO,RONALDO MEJIA	TOTAL AMOUNT DUE	: 737.50	Overdue Bill	: 1
Meter Number	: MTR1017315				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33974505415 BC16/229.2/2746/0/10/07-28-2016/60 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224976797678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782883

22497228506

Date : 07-28-2016

BC16/229.2/2748/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249722850-6

Collection Ref. Code : 1859-74-167-3

Customer Information----------

Name : YONTO,MA GRACE DEBOLOSAN

Premise Address : GOLDEN VALLEY,LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039835	Pole No	:	0258372
Serial No	:	126814762	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	854
Period From	:	06-22-2016	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 135.93
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.05
CURRENT BILL - JULY 2016		202.42
TOTAL AMOUNT DUE		498.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 590.00

Your monthly electricity consumption chart

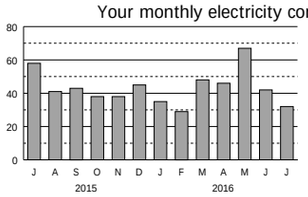

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.42		
Less : VAT	14.52		
Amount Net of VAT	187.90		
Less: BIR 2306	6.17		
BIR 2307	3.45	VATable Sales	187.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.28	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	192.80	TOTAL SALES	202.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2748/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224976797678

Collection Ref. Code	: 1859-74-167-3	Premise Address	: GOLDEN VALLEY,LAGUERTA,LAHUG, CEBU CITY
Account ID	: 2249722850-6		
Customer Name	: YONTO,MA GRACE DEBOLOSAN	TOTAL AMOUNT DUE	: 498.33
Meter Number	: MTR1039835		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22497228506

BC16/229.2/2748/0/10/07-28-2016/60

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582197922394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776577

58247100009

Date : 07-28-2016

BC16/229.2/2820/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824710000-9

Collection Ref. Code : 1813-39-593-4

Customer Information----------

Name : PEDROSA,ROBERTO E.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430640GS6	Pole No	:	0258463
Serial No	:	52521498	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10463
Period From	:	06-22-2016	Prev Rdg	:	10369
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 25.55
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.62
CURRENT BILL - JULY 2016		989.09
TOTAL AMOUNT DUE		1,943.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

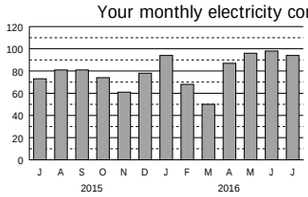

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.09		
Less : VAT	70.32		
Amount Net of VAT	918.77		
Less: BIR 2306	29.63		
BIR 2307	17.48	VATable Sales	918.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.66	VAT Zero Rated Sales	0.00
Add : VAT	70.32	VAT Amount	70.32
TOTAL AMOUNT DUE	941.98	TOTAL SALES	989.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2820/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582197922394

Collection Ref. Code	: 1813-39-593-4	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 5824710000-9				
Customer Name	: PEDROSA,ROBERTO E.	TOTAL AMOUNT DUE	: 1,943.87	Overdue Bill	: 1
Meter Number	: 430640GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58247100009 BC16/229.2/2820/0/10/07-28-2016/60 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390523746859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783509

39017100007

Date : 07-28-2016

BC16/229.2/2870/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901710000-7

Collection Ref. Code : 1823-57-497-1

Customer Information----------

Name : OLENDAN,MIEBELLE M

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430628GS6	Pole No	:	0258463
Serial No	:	52518925	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8650
Period From	:	06-22-2016	Prev Rdg	:	8585
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 101.55
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.29
CURRENT BILL - JULY 2016		594.81
TOTAL AMOUNT DUE		1,707.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,200.00

Your monthly electricity consumption chart

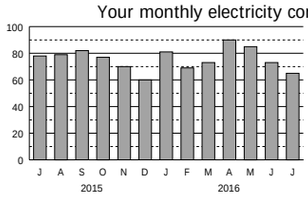

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.81		
Less : VAT	42.44		
Amount Net of VAT	552.37		
Less: BIR 2306	17.91		
BIR 2307	10.43	VATable Sales	552.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.03	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	566.47	TOTAL SALES	594.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2870/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390523746859

Collection Ref. Code	: 1823-57-497-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 3901710000-7				
Customer Name	: OLENDAN,MIEBELLE M	TOTAL AMOUNT DUE	: 1,707.90	Overdue Bill	: 1
Meter Number	: 430628GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39017100007 BC16/229.2/2870/0/10/07-28-2016/60 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591147716526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781614

59165645991

Date : 07-28-2016

BC16/229.2/2902/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916564599-1

Collection Ref. Code : 1853-59-548-9

Customer Information----------

Name : PAGULA,SUSAN MEMBRILLOS

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	553249 GS6	Pole No	:	0258463
Serial No	:	26357157	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6362
Period From	:	06-22-2016	Prev Rdg	:	6306
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.08
CURRENT BILL - JULY 2016		447.25
TOTAL AMOUNT DUE		1,064.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 892.16

Your monthly electricity consumption chart

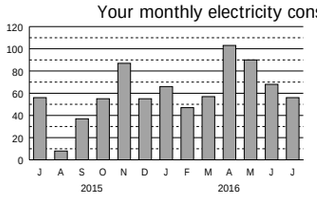

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.25		
Less : VAT	31.51		
Amount Net of VAT	415.74		
Less: BIR 2306	13.35		
BIR 2307	7.78	VATable Sales	415.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.61	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	426.12	TOTAL SALES	447.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2902/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591147716526

Collection Ref. Code	: 1853-59-548-9	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 5916564599-1				
Customer Name	: PAGULA,SUSAN MEMBRILLOS	TOTAL AMOUNT DUE	: 1,064.54	Overdue Bill	: 1
Meter Number	: 553249 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59165645991

BC16/229.2/2902/0/10/07-28-2016/60

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235051762119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767989

23547100000

Date : 07-28-2016

BC16/229.2/3360/0259343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354710000-0

Collection Ref. Code : 1825-34-083-8

Customer Information----------

Name : GUISADIO,DOROTHY E

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	189338WS6	Pole No	:	0259343
Serial No	:	43348148	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23362
Period From	:	06-22-2016	Prev Rdg	:	23227
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	750	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.17
CURRENT BILL - JULY 2016		1,507.11
TOTAL AMOUNT DUE		3,181.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,735.00

Your monthly electricity consumption chart

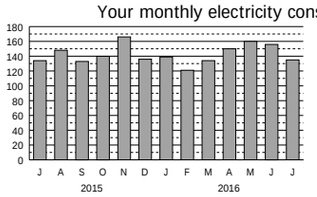

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.11		
Less : VAT	107.92		
Amount Net of VAT	1,399.19		
Less: BIR 2306	45.47		
BIR 2307	26.70	VATable Sales	1,399.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.02	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,434.94	TOTAL SALES	1,507.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3360/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235051762119

Collection Ref. Code	: 1825-34-083-8	Premise Address	: LAGUERTA LAHUG		
Account ID	: 2354710000-0				
Customer Name	: GUISADIO,DOROTHY E	TOTAL AMOUNT DUE	: 3,181.11	Overdue Bill	: 1
Meter Number	: 189338WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23547100000 BC16/229.2/3360/0/10/07-28-2016/60 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435960564858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768091

43547100008

Date : 07-28-2016

BC16/229.2/3370/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354710000-8

Collection Ref. Code : 1825-34-089-7

Customer Information----------

Name : MULA,VISSIA T

Premise Address : LAGUERTA LAHUG,GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	430158GS6	Pole No	:	0259350
Serial No	:	70704795	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19550
Period From	:	06-22-2016	Prev Rdg	:	19335
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	650	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,701.00	74.02
Sub-Total		91.71
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		292.42
CURRENT BILL - JULY 2016		2,420.24
TOTAL AMOUNT DUE		6,121.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,558.00

Your monthly electricity consumption chart

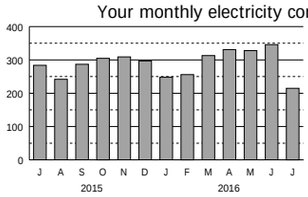

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.24		
Less : VAT	174.03		
Amount Net of VAT	2,246.21		
Less: BIR 2306	73.31		
BIR 2307	42.88	VATable Sales	2,246.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.02	VAT Zero Rated Sales	0.00
Add : VAT	174.03	VAT Amount	174.03
TOTAL AMOUNT DUE	2,304.05	TOTAL SALES	2,420.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3370/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435960564858

Collection Ref. Code	: 1825-34-089-7	Premise Address	: LAGUERTA LAHUG,GOLDEN VALLEY		
Account ID	: 4354710000-8				
Customer Name	: MULA,VISSIA T	TOTAL AMOUNT DUE	: 6,121.42	Overdue Bill	: 1
Meter Number	: 430158GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43547100008 BC16/229.2/3370/0/10/07-28-2016/60 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335224770297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768591

33547100009

Date : 07-28-2016

BC16/229.2/3390/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354710000-9

Collection Ref. Code : 1825-34-086-2

Customer Information----------

Name : PIENCENAVES,ROMULO C

Premise Address : LAGUERTA LAHUG,GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	430348GS6	Pole No	:	0259350
Serial No	:	52689656	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43170
Period From	:	06-22-2016	Prev Rdg	:	42840
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	500	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,914.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,914.50	78.29
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		443.97
CURRENT BILL - JULY 2016		3,671.94
TOTAL AMOUNT DUE		7,586.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,287.15

Your monthly electricity consumption chart

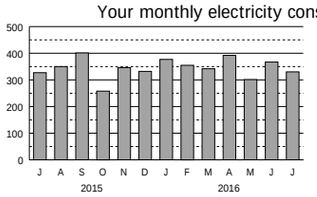

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.94		
Less : VAT	262.55		
Amount Net of VAT	3,409.39		
Less: BIR 2306	110.60		
BIR 2307	65.04	VATable Sales	3,409.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.75	VAT Zero Rated Sales	0.00
Add : VAT	262.55	VAT Amount	262.55
TOTAL AMOUNT DUE	3,496.30	TOTAL SALES	3,671.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3390/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335224770297

Collection Ref. Code	: 1825-34-086-2	Premise Address	: LAGUERTA LAHUG,GOLDEN VALLEY		
Account ID	: 3354710000-9				
Customer Name	: PIENCENAVES,ROMULO C	TOTAL AMOUNT DUE	: 7,586.50	Overdue Bill	: 1
Meter Number	: 430348GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33547100009 BC16/229.2/3390/0/10/07-28-2016/60 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639571360277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770969

63986100004

Date : 07-28-2016

BC16/229.2/3410/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398610000-4

Collection Ref. Code : 1831-18-545-8

Customer Information----------

Name : MAGALLON,PEDRO J TM

Premise Address : GOLDEN VALLEY,LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430328GS6	Pole No	:	0259350
Serial No	:	54109165	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12768
Period From	:	06-22-2016	Prev Rdg	:	12484
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		95.62
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		382.79
CURRENT BILL - JULY 2016		3,166.36
TOTAL AMOUNT DUE		6,779.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,732.00

Your monthly electricity consumption chart

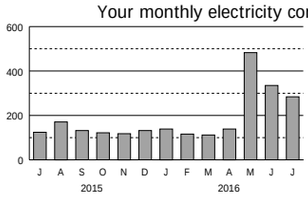

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.36		
Less : VAT	226.61		
Amount Net of VAT	2,939.75		
Less: BIR 2306	95.46		
BIR 2307	56.09	VATable Sales	2,939.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.20	VAT Zero Rated Sales	0.00
Add : VAT	226.61	VAT Amount	226.61
TOTAL AMOUNT DUE	3,014.81	TOTAL SALES	3,166.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3410/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639571360277

Collection Ref. Code	: 1831-18-545-8	Premise Address	: GOLDEN VALLEY,LAGUERTA LAHUG		
Account ID	: 6398610000-4				
Customer Name	: MAGALLON,PEDRO J TM	TOTAL AMOUNT DUE	: 6,779.10	Overdue Bill	: 1
Meter Number	: 430328GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63986100004 BC16/229.2/3410/0/10/07-28-2016/60 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729822559638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786024

72917100009

Date : 07-28-2016

BC16/229.2/3422/0259371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291710000-9

Collection Ref. Code : 1811-20-839-8

Customer Information----------

Name : GABAYAN,GEMMA TM P.

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396280GS6	Pole No	:	0259371
Serial No	:	63735866	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10424
Period From	:	06-22-2016	Prev Rdg	:	10289
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		69.42
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.35
CURRENT BILL - JULY 2016		1,535.11
TOTAL AMOUNT DUE		3,082.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,367.00

Your monthly electricity consumption chart

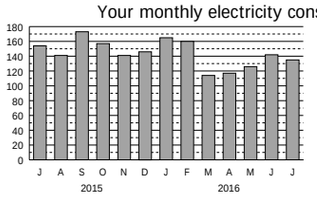

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.11		
Less : VAT	110.92		
Amount Net of VAT	1,424.19		
Less: BIR 2306	46.72		
BIR 2307	27.20	VATable Sales	1,424.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.27	VAT Zero Rated Sales	0.00
Add : VAT	110.92	VAT Amount	110.92
TOTAL AMOUNT DUE	1,461.19	TOTAL SALES	1,535.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3422/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729822559638

Collection Ref. Code : 1811-20-839-8

Account ID : 7291710000-9

Customer Name : GABAYAN,GEMMA TM P.

Meter Number : 396280GS6

Period : Jun 2016

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,082.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72917100009 BC16/229.2/3422/0/10/07-28-2016/60 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624033859942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784313

62469100002

Date : 07-28-2016

BC16/229.2/3550/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246910000-2

Collection Ref. Code : 1833-95-164-6

Customer Information----------

Name : BANONO,LITA C TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430341GS6	Pole No	:	0259385
Serial No	:	68056636	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10452
Period From	:	06-22-2016	Prev Rdg	:	10296
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.78
CURRENT BILL - JULY 2016		1,735.07
TOTAL AMOUNT DUE		3,420.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,338.00

Your monthly electricity consumption chart

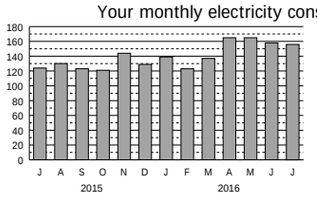

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.07		
Less : VAT	124.03		
Amount Net of VAT	1,611.04		
Less: BIR 2306	52.25		
BIR 2307	30.73	VATable Sales	1,611.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.06	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,652.09	TOTAL SALES	1,735.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3550/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624033859942

Collection Ref. Code	: 1833-95-164-6	Premise Address	: LAGUERTA LAHUG		
Account ID	: 6246910000-2				
Customer Name	: BANONO,LITA C TM	TOTAL AMOUNT DUE	: 3,420.83	Overdue Bill	: 1
Meter Number	: 430341GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62469100002 BC16/229.2/3550/0/10/07-28-2016/60 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448256510884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778273

44807100001

Date : 07-28-2016

BC16/229.2/3560/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480710000-1

Collection Ref. Code : 1809-60-374-9

Customer Information----------

Name : CABRIANA,ALFONSO TM M.

Premise Address : LAGUERTA, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	430369GS6	Pole No	:	0259385
Serial No	:	68707032	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6226
Period From	:	06-22-2016	Prev Rdg	:	6177
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 182.83
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.58
CURRENT BILL - JULY 2016		333.67
TOTAL AMOUNT DUE		550.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 220.00

Your monthly electricity consumption chart

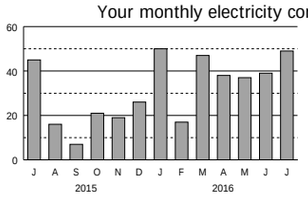

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.67		
Less : VAT	23.09		
Amount Net of VAT	310.58		
Less: BIR 2306	9.80		
BIR 2307	5.74	VATable Sales	310.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.04	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	318.13	TOTAL SALES	333.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3560/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448256510884

Collection Ref. Code	: 1809-60-374-9	Premise Address	: LAGUERTA, LAHUG, Cebu City
Account ID	: 4480710000-1		
Customer Name	: CABRIANA,ALFONSO TM M.	TOTAL AMOUNT DUE	: 550.90
Meter Number	: 430369GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44807100001 BC16/229.2/3560/0/10/07-28-2016/60 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328272830474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785778

32879100009

Date : 07-28-2016

BC16/229.2/3580/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287910000-9

Collection Ref. Code : 1835-71-641-5

Customer Information----------

Name : ARDIENTE,JUCIL ANN B TM

Premise Address : LAGUERTA BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	430223GS6	Pole No	:	0259385
Serial No	:	53695059	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6392
Period From	:	06-22-2016	Prev Rdg	:	6321
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		- 73.02
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.86
CURRENT BILL - JULY 2016		690.58
TOTAL AMOUNT DUE		1,423.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 684.00

Your monthly electricity consumption chart

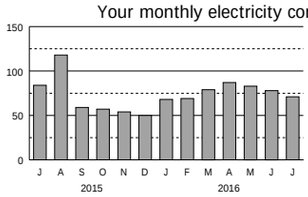

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.58		
Less : VAT	49.51		
Amount Net of VAT	641.07		
Less: BIR 2306	20.89		
BIR 2307	12.14	VATable Sales	641.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.04	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	657.55	TOTAL SALES	690.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3580/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328272830474

Collection Ref. Code	: 1835-71-641-5	Premise Address	: LAGUERTA BRGY LAHUG		
Account ID	: 3287910000-9				
Customer Name	: ARDIENTE,JUCIL ANN B TM	TOTAL AMOUNT DUE	: 1,423.35	Overdue Bill	: 1
Meter Number	: 430223GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32879100009 BC16/229.2/3580/0/10/07-28-2016/60 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521766243483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779567

52187659850

Date : 07-28-2016

BC16/229.2/3600/0259364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218765985-0

Collection Ref. Code : 1857-32-734-9

Customer Information----------

Name : BABAD,ROSENDA SORIANO

Premise Address : LOT 1 BLOCK 1 DIVINE HOMES,LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011548 EFS6	Pole No	:	0259364
Serial No	:	121437740	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5324
Period From	:	06-22-2016	Prev Rdg	:	5181
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	640	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.39
CURRENT BILL - JULY 2016		1,582.71
TOTAL AMOUNT DUE		2,763.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

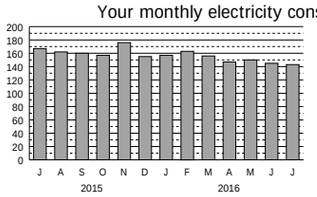

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.71		
Less : VAT	112.84		
Amount Net of VAT	1,469.87		
Less: BIR 2306	47.55		
BIR 2307	28.04	VATable Sales	1,469.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.28	VAT Zero Rated Sales	0.00
Add : VAT	112.84	VAT Amount	112.84
TOTAL AMOUNT DUE	1,507.12	TOTAL SALES	1,582.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3600/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521766243483

Collection Ref. Code	: 1857-32-734-9	Premise Address	: LOT 1 BLOCK 1 DIVINE HOMES,LOWER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5218765985-0				
Customer Name	: BABAD,ROSENDA SORIANO	TOTAL AMOUNT DUE	: 2,763.79	Overdue Bill	: 1
Meter Number	: 011548 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52187659850 BC16/229.2/3600/0/10/07-28-2016/60 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982612646413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778138

98202701938

Date : 07-28-2016

BC16/229.2/3624/0259462/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820270193-8

Collection Ref. Code : 1863-78-962-6

Customer Information----------

Name : PADOK HOLDINGS INC.

Premise Address : BLK 5 LOT 2,DIVINE HOMES LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145401	Pole No	:	0259462
Serial No	:	85054218	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	123
Period From	:	06-22-2016	Prev Rdg	:	98
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	1547	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 512.50	10.25
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.68
CURRENT BILL - JULY 2016		115.35
TOTAL AMOUNT DUE		628.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,110.00

Your monthly electricity consumption chart

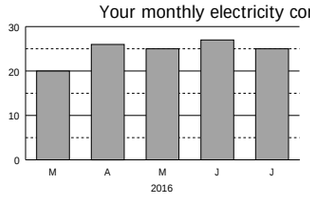

Avg Monthly Usage : 24.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.35		
Less : VAT	8.06		
Amount Net of VAT	107.29		
Less: BIR 2306	3.44		
BIR 2307	1.91	VATable Sales	107.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.94	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	110.00	TOTAL SALES	115.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3624/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982612646413

Collection Ref. Code	: 1863-78-962-6	Premise Address	: BLK 5 LOT 2,DIVINE HOMES LAGUERTA,LAHUG, CEBU CITY
Account ID	: 9820270193-8		
Customer Name	: PADOK HOLDINGS INC.	TOTAL AMOUNT DUE	: 628.03
Meter Number	: MTR1145401		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98202701938

BC16/229.2/3624/0/10/07-28-2016/60

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372985826074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770859

37268697705

Date : 07-28-2016

BC16/229.2/3627/0259364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726869770-5

Collection Ref. Code : 1863-55-956-6

Customer Information----------

Name : PADOK HOLDINGS INC.

Premise Address : BLK 3 LOT 19,DIVINE HOMES,LAGUERTA,LAHUG, CEBU CITY

TIN : 213-596-646-000

Metering Information----------

Meter No	:	MTR1093092	Pole No	:	0259364
Serial No	:	84454960	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3269
Period From	:	06-22-2016	Prev Rdg	:	2826
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	1907	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,550.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,550.50	111.01
Sub-Total		147.47
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		596.51
CURRENT BILL - JULY 2016		4,934.01
TOTAL AMOUNT DUE		10,484.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 5,858.72

Your monthly electricity consumption chart

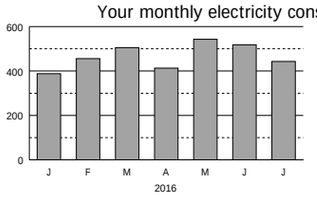

Avg Monthly Usage : 466.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.01		
Less : VAT	352.94		
Amount Net of VAT	4,581.07		
Less: BIR 2306	148.69		
BIR 2307	87.40	VATable Sales	4,581.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,344.98	VAT Zero Rated Sales	0.00
Add : VAT	352.94	VAT Amount	352.94
TOTAL AMOUNT DUE	4,697.92	TOTAL SALES	4,934.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3627/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372985826074

Collection Ref. Code : 1863-55-956-6

Account ID : 3726869770-5

Customer Name : PADOK HOLDINGS INC.

Meter Number : MTR1093092

Period : Jun 2016

Premise Address : BLK 3 LOT 19,DIVINE HOMES,LAGUERTA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 10,484.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37268697705 BC16/229.2/3627/0/10/07-28-2016/60 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777579347088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773790

77726033119

Date : 07-28-2016

BC16/229.2/3633/1390243/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772603311-9

Collection Ref. Code : 1855-39-551-7

Customer Information----------

Name : PADOK HOLDINGS INC.

Premise Address : DIVINE HOMES SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	7513 EES6	Pole No	:	1390243
Serial No	:	06544101	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15527
Period From	:	06-22-2016	Prev Rdg	:	14784
No of Days	:	30	Diff Rdg	:	743
Avg kWh/day	:	24.77	Registered	:	743
Conn Load	:	20000	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,600.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,008.04
Transmission Charge	0.5997/kWh	445.58
System Loss Charge	0.864/kWh	641.95
Sub-Total		5,095.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,601.00	132.02
Sub-Total		193.18
Government Charges		
Franchise Tax - Local		55.65
Value Added Tax		
Generation		254.11
Transmission		10.60
System Loss		38.22
Distribution		255.71
Others		29.86
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		998.11
CURRENT BILL - JULY 2016		8,417.81
TOTAL AMOUNT DUE		15,018.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,128.19

Your monthly electricity consumption chart

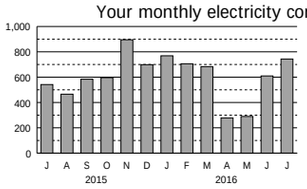

Avg Monthly Usage : 604.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,417.81		
Less : VAT	588.50		
Amount Net of VAT	7,829.31		
Less: BIR 2306	250.30		
BIR 2307	149.51	VATable Sales	7,829.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,429.50	VAT Zero Rated Sales	0.00
Add : VAT	588.50	VAT Amount	588.50
TOTAL AMOUNT DUE	8,018.00	TOTAL SALES	8,417.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3633/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777579347088

Collection Ref. Code	: 1855-39-551-7	Premise Address	: DIVINE HOMES SUBD.,LAHUG		
Account ID	: 7772603311-9				
Customer Name	: PADOK HOLDINGS INC.	TOTAL AMOUNT DUE	: 15,018.56	Overdue Bill	: 1
Meter Number	: 7513 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77726033119

BC16/229.2/3633/0/10/07-28-2016/60

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111814649198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774947

11113133083

Date : 07-28-2016

BC16/229.2/3635/1445412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111313308-3

Collection Ref. Code : 1863-19-722-2

Customer Information----------

Name : NANONG,SAMUELYALUN

Premise Address : DIVINE HOMES,LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102103	Pole No	:	1445412
Serial No	:	40050677	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2356
Period From	:	06-22-2016	Prev Rdg	:	2084
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	2694	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		364.09
CURRENT BILL - JULY 2016		3,010.69
TOTAL AMOUNT DUE		5,492.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,846.00

Your monthly electricity consumption chart

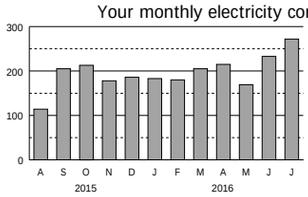

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.69		
Less : VAT	214.67		
Amount Net of VAT	2,796.02		
Less: BIR 2306	90.44		
BIR 2307	53.33	VATable Sales	2,796.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.25	VAT Zero Rated Sales	0.00
Add : VAT	214.67	VAT Amount	214.67
TOTAL AMOUNT DUE	2,866.92	TOTAL SALES	3,010.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3635/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111814649198

Collection Ref. Code	: 1863-19-722-2	Premise Address	: DIVINE HOMES,LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 1111313308-3				
Customer Name	: NANONG,SAMUELYALUN	TOTAL AMOUNT DUE	: 5,492.26	Overdue Bill	: 1
Meter Number	: MTR1102103				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11113133083 BC16/229.2/3635/0/10/07-28-2016/60 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078374987736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774359

07877313143

Date : 07-28-2016

BC16/229.2/3639/0259441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787731314-3

Collection Ref. Code : 1859-83-419-1

Customer Information----------

Name : YANGYANG,GERARDO BARON

Premise Address : BLK 3 LOT 5,DIVINE HOMES SUBD.,LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040597	Pole No	:	0259441
Serial No	:	126815770	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8504
Period From	:	06-22-2016	Prev Rdg	:	8195
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	455	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,460.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,460.50	89.21
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		417.78
CURRENT BILL - JULY 2016		3,456.57
TOTAL AMOUNT DUE		7,916.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,825.00

Your monthly electricity consumption chart

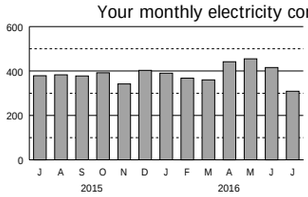

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.57		
Less : VAT	247.78		
Amount Net of VAT	3,208.79		
Less: BIR 2306	104.39		
BIR 2307	61.23	VATable Sales	3,208.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.17	VAT Zero Rated Sales	0.00
Add : VAT	247.78	VAT Amount	247.78
TOTAL AMOUNT DUE	3,290.95	TOTAL SALES	3,456.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3639/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078374987736

Collection Ref. Code	: 1859-83-419-1	Premise Address	: BLK 3 LOT 5,DIVINE HOMES SUBD.,LAGUERTA LAHUG, CEBU CITY		
Account ID	: 0787731314-3				
Customer Name	: YANGYANG,GERARDO BARON	TOTAL AMOUNT DUE	: 7,916.85	Overdue Bill	: 1
Meter Number	: MTR1040597				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07877313143

BC16/229.2/3639/0/10/07-28-2016/60

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624217533249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784225

62432365765

Date : 07-28-2016

BC16/229.2/3690/1464560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243236576-5

Collection Ref. Code : 1859-54-560-2

Customer Information----------

Name : CAIMOY,MARY JOY LUCERNAS

Premise Address : SITIO TIPOLO,LOWER BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019719	Pole No	:	1464560
Serial No	:	121752524	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1728
Period From	:	06-22-2016	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 112.27
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.82
CURRENT BILL - JULY 2016		636.84
TOTAL AMOUNT DUE		1,686.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 400.00

Your monthly electricity consumption chart

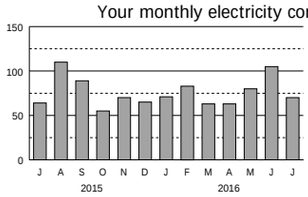

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.84		
Less : VAT	45.30		
Amount Net of VAT	591.54		
Less: BIR 2306	19.13		
BIR 2307	11.16	VATable Sales	591.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.25	VAT Zero Rated Sales	0.00
Add : VAT	45.30	VAT Amount	45.30
TOTAL AMOUNT DUE	606.55	TOTAL SALES	636.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3690/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624217533249

Collection Ref. Code	: 1859-54-560-2	Premise Address	: SITIO TIPOLO,LOWER BUSAY, CEBU CITY		
Account ID	: 6243236576-5				
Customer Name	: CAIMOY,MARY JOY LUCERNAS	TOTAL AMOUNT DUE	: 1,686.42	Overdue Bill	: 1
Meter Number	: MTR1019719				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62432365765 BC16/229.2/3690/0/10/07-28-2016/60 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643562385491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773873

64346680206

Date : 07-28-2016

BC16/229.2/3692/1464560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434668020-6

Collection Ref. Code : 1859-54-653-6

Customer Information----------

Name : CUIZON,RAUL PIOQUINTO

Premise Address : LOWER,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021452	Pole No	:	1464560
Serial No	:	121756625	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1166
Period From	:	06-22-2016	Prev Rdg	:	1140
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	130	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.59
CURRENT BILL - JULY 2016		111.93
TOTAL AMOUNT DUE		293.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 283.00

Your monthly electricity consumption chart

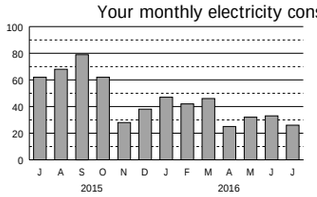

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.93		
Less : VAT	7.52		
Amount Net of VAT	104.41		
Less: BIR 2306	3.24		
BIR 2307	1.84	VATable Sales	104.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.33	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	106.85	TOTAL SALES	111.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3692/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643562385491

Collection Ref. Code	: 1859-54-653-6	Premise Address	: LOWER,BUSAY, CEBU CITY		
Account ID	: 6434668020-6				
Customer Name	: CUIZON,RAUL PIOQUINTO	TOTAL AMOUNT DUE	: 293.12	Overdue Bill	: 1
Meter Number	: MTR1021452				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64346680206

BC16/229.2/3692/0/10/07-28-2016/60

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844779103863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774521

84479768784

Date : 07-28-2016

BC16/229.2/3700/1464552/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447976878-4

Collection Ref. Code : 1859-61-881-2

Customer Information----------

Name : MORENO,NANCIE DANONG

Premise Address : SITIO TIPOLO,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019333	Pole No	:	1464552
Serial No	:	121752267	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1158
Period From	:	06-22-2016	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.66
CURRENT BILL - JULY 2016		109.10
TOTAL AMOUNT DUE		525.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 150.00

Your monthly electricity consumption chart

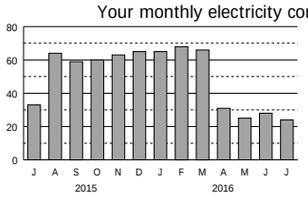

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.10		
Less : VAT	7.56		
Amount Net of VAT	101.54		
Less: BIR 2306	3.23		
BIR 2307	1.80	VATable Sales	101.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.51	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	104.07	TOTAL SALES	109.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3700/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844779103863

Collection Ref. Code	: 1859-61-881-2	Premise Address	: SITIO TIPOLO,BUSAY, CEBU CITY
Account ID	: 8447976878-4		
Customer Name	: MORENO,NANCIE DANONG	TOTAL AMOUNT DUE	: 525.86
Meter Number	: MTR1019333		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84479768784 BC16/229.2/3700/0/10/07-28-2016/60 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652239600922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779444

65208970270

Date : 07-28-2016

BC16/229.2/3710/1445451/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520897027-0

Collection Ref. Code : 1859-40-263-1

Customer Information----------

Name : LUNA,BEATRIZ LEOLIGAO

Premise Address : LOWER PNB HOUSING,SITIO TIPOLO,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018525	Pole No	:	1445451
Serial No	:	121750356	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2603
Period From	:	06-22-2016	Prev Rdg	:	2480
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	287	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.80
CURRENT BILL - JULY 2016		1,380.23
TOTAL AMOUNT DUE		3,196.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,106.00

Your monthly electricity consumption chart

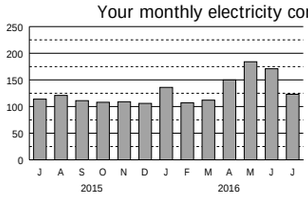

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.23		
Less : VAT	99.10		
Amount Net of VAT	1,281.13		
Less: BIR 2306	41.76		
BIR 2307	24.45	VATable Sales	1,281.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.92	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,314.02	TOTAL SALES	1,380.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3710/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652239600922

Collection Ref. Code	: 1859-40-263-1	Premise Address	: LOWER PNB HOUSING,SITIO TIPOLO,BUSAY, CEBU CITY
Account ID	: 6520897027-0		
Customer Name	: LUNA,BEATRIZ LEOLIGAO	TOTAL AMOUNT DUE	: 3,196.99
Meter Number	: MTR1018525		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65208970270

BC16/229.2/3710/0/10/07-28-2016/60

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571937300261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769823

57134240746

Date : 07-28-2016

BC16/229.2/3724/1464544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713424074-6

Collection Ref. Code : 1861-71-569-2

Customer Information----------

Name : ANSAY,RICHARD AMAMANGPANG

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112128	Pole No	:	1464544
Serial No	:	129122103	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1730
Period From	:	06-22-2016	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	575	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.34
CURRENT BILL - JULY 2016		1,847.05
TOTAL AMOUNT DUE		3,688.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,490.00

Your monthly electricity consumption chart

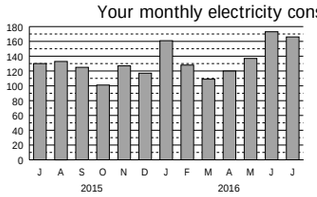

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.05		
Less : VAT	132.08		
Amount Net of VAT	1,714.97		
Less: BIR 2306	55.64		
BIR 2307	32.72	VATable Sales	1,714.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.61	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,758.69	TOTAL SALES	1,847.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3724/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571937300261

Collection Ref. Code	: 1861-71-569-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5713424074-6				
Customer Name	: ANSAY,RICHARD AMAMANGPANG	TOTAL AMOUNT DUE	: 3,688.57	Overdue Bill	: 1
Meter Number	: MTR1112128				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57134240746 BC16/229.2/3724/0/10/07-28-2016/60 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336514550878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769873

33650319610

Date : 07-28-2016

BC16/229.2/3751/1464552/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365031961-0

Collection Ref. Code : 1859-90-569-2

Customer Information----------

Name : PILA,JEZREEL SABELLO

Premise Address : SITIO TIPOLO,LOWER BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030875	Pole No	:	1464552
Serial No	:	125283123	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2476
Period From	:	06-22-2016	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	501	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,411.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,411.50	88.23
Sub-Total		110.95
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		374.33
CURRENT BILL - JULY 2016		3,097.66
TOTAL AMOUNT DUE		7,508.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,002.00

Your monthly electricity consumption chart

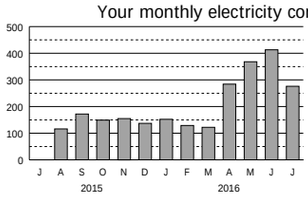

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.66		
Less : VAT	222.42		
Amount Net of VAT	2,875.24		
Less: BIR 2306	93.68		
BIR 2307	54.88	VATable Sales	2,875.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.68	VAT Zero Rated Sales	0.00
Add : VAT	222.42	VAT Amount	222.42
TOTAL AMOUNT DUE	2,949.10	TOTAL SALES	3,097.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3751/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336514550878

Collection Ref. Code	: 1859-90-569-2	Premise Address	: SITIO TIPOLO,LOWER BUSAY, CEBU CITY		
Account ID	: 3365031961-0				
Customer Name	: PILA,JEZREEL SABELLO	TOTAL AMOUNT DUE	: 7,508.97	Overdue Bill	: 1
Meter Number	: MTR1030875				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33650319610 BC16/229.2/3751/0/10/07-28-2016/60 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750899721393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777958

75070915352

Date : 07-28-2016

BC16/229.2/3760/0053855/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507091535-2

Collection Ref. Code : 1855-56-650-8

Customer Information----------

Name : AMAMANGPANG,ELSA PREGO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152468	Pole No	:	0053855
Serial No	:	133495455	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55
Period From	:	06-22-2016	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.32
CURRENT BILL - JULY 2016		93.73
Debit Adjustments		25.80
TOTAL AMOUNT DUE		215.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 395.00

Your monthly electricity consumption chart

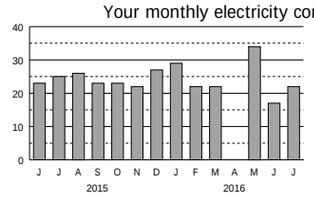

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.73		
Less : VAT	6.26		
Amount Net of VAT	87.47		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	87.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.23	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	89.49	TOTAL SALES	93.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3760/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750899721393

Collection Ref. Code	: 1855-56-650-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 7507091535-2				
Customer Name	: AMAMANGPANG,ELSA PREGO	TOTAL AMOUNT DUE	: 215.32	Overdue Bill	: 2
Meter Number	: MTR1152468				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75070915352 BC16/229.2/3760/0/10/07-28-2016/60 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858047662697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784040

85829100008

Date : 07-28-2016

BC16/229.2/3810/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582910000-8

Collection Ref. Code : 1845-37-353-7

Customer Information----------

Name : VERANA,BENJIE D

Premise Address : UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470070GS6	Pole No	:	0053870
Serial No	:	62902660	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7360
Period From	:	06-22-2016	Prev Rdg	:	7275
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	428	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		- 43.33
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.07
CURRENT BILL - JULY 2016		873.74
TOTAL AMOUNT DUE		1,747.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

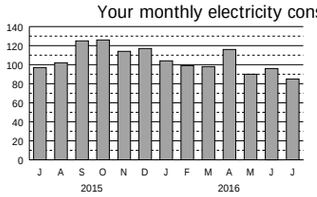

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.74		
Less : VAT	62.84		
Amount Net of VAT	810.90		
Less: BIR 2306	26.51		
BIR 2307	15.41	VATable Sales	810.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.98	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	831.82	TOTAL SALES	873.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3810/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858047662697

Collection Ref. Code	: 1845-37-353-7	Premise Address	: UPPER LAGUERTA,BUSAY,CEBU CITY
Account ID	: 8582910000-8		
Customer Name	: VERANA,BENJIE D	TOTAL AMOUNT DUE	: 1,747.35 Overdue Bill : 1
Meter Number	: 470070GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85829100008 BC16/229.2/3810/0/10/07-28-2016/60 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130491972409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787158

13096100006

Date : 07-28-2016

BC16/229.2/3850/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309610000-6

Collection Ref. Code : 1843-27-515-5

Customer Information----------

Name : BARABA,VOLTAIRE D

Premise Address : SITIO TARCOM, UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147304	Pole No	:	0053870
Serial No	:	85054848	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	218
Period From	:	06-22-2016	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	386	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		591.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.5997/kWh	26.99
System Loss Charge	0.864/kWh	38.88
Sub-Total		308.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 591.50	11.83
Sub-Total		15.54
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		15.39
Transmission		0.65
System Loss		2.32
Distribution		16.05
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.55
CURRENT BILL - JULY 2016		519.47
TOTAL AMOUNT DUE		1,110.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 571.00

Your monthly electricity consumption chart

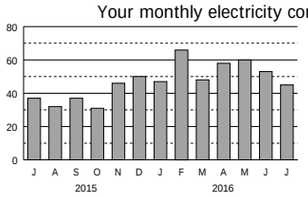

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.47		
Less : VAT	36.69		
Amount Net of VAT	482.78		
Less: BIR 2306	15.61		
BIR 2307	9.23	VATable Sales	482.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.94	VAT Zero Rated Sales	0.00
Add : VAT	36.69	VAT Amount	36.69
TOTAL AMOUNT DUE	494.63	TOTAL SALES	519.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3850/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130491972409

Collection Ref. Code	: 1843-27-515-5	Premise Address	: SITIO TARCOM, UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1309610000-6				
Customer Name	: BARABA,VOLTAIRE D	TOTAL AMOUNT DUE	: 1,110.94	Overdue Bill	: 1
Meter Number	: MTR1147304				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13096100006 BC16/229.2/3850/0/10/07-28-2016/60 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388019230154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782460

38896100005

Date : 07-28-2016

BC16/229.2/3860/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889610000-5

Collection Ref. Code : 1823-24-734-2

Customer Information----------

Name : CARPENTERO,CHRYL MAE M

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113852DS6	Pole No	:	0053970
Serial No	:	18051883	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9609
Period From	:	06-22-2016	Prev Rdg	:	9552
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 157.99
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.20
CURRENT BILL - JULY 2016		446.69
TOTAL AMOUNT DUE		699.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 800.00

Your monthly electricity consumption chart

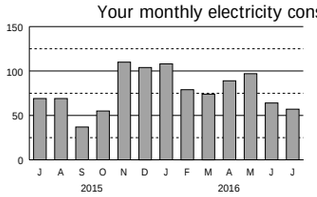

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.69		
Less : VAT	31.15		
Amount Net of VAT	415.54		
Less: BIR 2306	13.19		
BIR 2307	7.77	VATable Sales	415.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.58	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	425.73	TOTAL SALES	446.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3860/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388019230154

Collection Ref. Code	: 1823-24-734-2	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 3889610000-5		
Customer Name	: CARPENTERO,CHRYL MAE M	TOTAL AMOUNT DUE	: 699.41
Meter Number	: 113852DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38896100005 BC16/229.2/3860/0/10/07-28-2016/60 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844209275173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774776

84422389308

Date : 07-28-2016

BC16/229.2/3915/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442238930-8

Collection Ref. Code : 1859-27-548-6

Customer Information----------

Name : MELGAZO,MARIA THERESA TABAR

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018038	Pole No	:	0053870
Serial No	:	121744083	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2281
Period From	:	06-22-2016	Prev Rdg	:	2164
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 934.50	18.69
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.64
CURRENT BILL - JULY 2016		1,295.26
TOTAL AMOUNT DUE		2,229.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 660.00

Your monthly electricity consumption chart

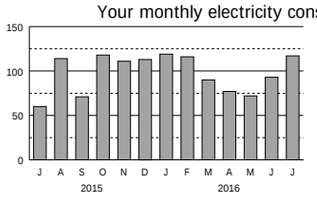

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.26		
Less : VAT	92.36		
Amount Net of VAT	1,202.90		
Less: BIR 2306	38.90		
BIR 2307	22.94	VATable Sales	1,202.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.06	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,233.42	TOTAL SALES	1,295.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3915/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844209275173

Collection Ref. Code	: 1859-27-548-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 8442238930-8				
Customer Name	: MELGAZO,MARIA THERESA TABAR	TOTAL AMOUNT DUE	: 2,229.76	Overdue Bill	: 1
Meter Number	: MTR1018038				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84422389308

BC16/229.2/3915/0/10/07-28-2016/60

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521778278268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779725

52170194071

Date : 07-28-2016

BC16/229.2/3930/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217019407-1

Collection Ref. Code : 1855-73-497-4

Customer Information----------

Name : ENSALADA,RAFAEL GARCIA

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	4350 EVS6	Pole No	:	0053900
Serial No	:	01709312	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1555
Period From	:	06-22-2016	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.26
CURRENT BILL - JULY 2016		307.25
TOTAL AMOUNT DUE		1,119.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 441.00

Your monthly electricity consumption chart

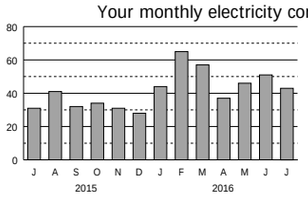

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.25		
Less : VAT	21.81		
Amount Net of VAT	285.44		
Less: BIR 2306	9.25		
BIR 2307	5.30	VATable Sales	285.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.89	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	292.70	TOTAL SALES	307.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3930/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521778278268

Collection Ref. Code	: 1855-73-497-4	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 5217019407-1				
Customer Name	: ENSALADA,RAFAEL GARCIA	TOTAL AMOUNT DUE	: 1,119.92	Overdue Bill	: 2
Meter Number	: 4350 EVS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52170194071 BC16/229.2/3930/0/10/07-28-2016/60 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490812178945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780272

49007892232

Date : 07-28-2016

BC16/229.2/3950/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900789223-2

Collection Ref. Code : 1855-73-512-1

Customer Information----------

Name : ALBINO,SANTIAGO JR. LABRADOR

Premise Address : UPPER,LAGUERTA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4340 EVS6	Pole No	:	0053870
Serial No	:	01602691	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8335
Period From	:	06-22-2016	Prev Rdg	:	8201
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.14
CURRENT BILL - JULY 2016		1,498.76
TOTAL AMOUNT DUE		3,283.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 613.00

Your monthly electricity consumption chart

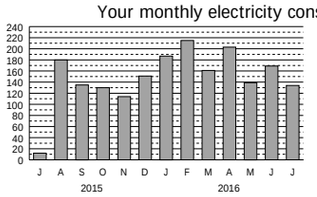

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.76		
Less : VAT	107.41		
Amount Net of VAT	1,391.35		
Less: BIR 2306	45.24		
BIR 2307	26.55	VATable Sales	1,391.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.56	VAT Zero Rated Sales	0.00
Add : VAT	107.41	VAT Amount	107.41
TOTAL AMOUNT DUE	1,426.97	TOTAL SALES	1,498.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3950/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490812178945

Collection Ref. Code	: 1855-73-512-1	Premise Address	: UPPER,LAGUERTA, CEBU CITY		
Account ID	: 4900789223-2				
Customer Name	: ALBINO,SANTIAGO JR. LABRADOR	TOTAL AMOUNT DUE	: 3,283.58	Overdue Bill	: 1
Meter Number	: 4340 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49007892232 BC16/229.2/3950/0/10/07-28-2016/60 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045812405280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775737

04586100002

Date : 07-28-2016

BC16/229.2/3960/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458610000-2

Collection Ref. Code : 1821-55-149-4

Customer Information----------

Name : CARPENTERO,NORBERTO TM M.

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319396GS6	Pole No	:	0053900
Serial No	:	46568287	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19165
Period From	:	06-22-2016	Prev Rdg	:	19095
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 119.32
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.90
CURRENT BILL - JULY 2016		628.87
TOTAL AMOUNT DUE		1,326.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,667.85

Your monthly electricity consumption chart

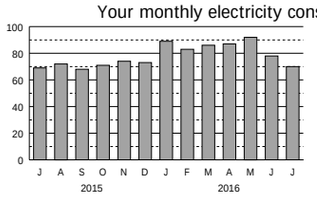

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.87		
Less : VAT	44.44		
Amount Net of VAT	584.43		
Less: BIR 2306	18.77		
BIR 2307	11.02	VATable Sales	584.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.64	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	599.08	TOTAL SALES	628.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3960/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045812405280

Collection Ref. Code	: 1821-55-149-4	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 0458610000-2				
Customer Name	: CARPENTERO,NORBERTO TM M.	TOTAL AMOUNT DUE	: 1,326.08	Overdue Bill	: 1
Meter Number	: 319396GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04586100002 BC16/229.2/3960/0/10/07-28-2016/60 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524119286752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782043

52483981578

Date : 07-28-2016

BC16/229.2/3970/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248398157-8

Collection Ref. Code : 1853-64-566-4

Customer Information----------

Name : CARPENTERO,NORBERTO MANCIA

Premise Address : UPPER LAGUERTA,SITIO TARCOM,LAHUG

TIN :

Metering Information----------

Meter No	:	555363 GS6	Pole No	:	0053933
Serial No	:	96015193	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2875
Period From	:	06-22-2016	Prev Rdg	:	2794
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	122	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 61.36
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.39
CURRENT BILL - JULY 2016		810.25
TOTAL AMOUNT DUE		1,593.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,429.82

Your monthly electricity consumption chart

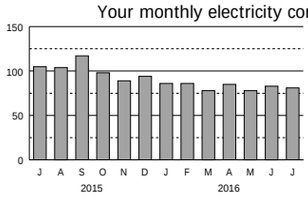

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.25		
Less : VAT	57.48		
Amount Net of VAT	752.77		
Less: BIR 2306	24.24		
BIR 2307	14.28	VATable Sales	752.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.25	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	771.73	TOTAL SALES	810.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3970/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524119286752

Collection Ref. Code	: 1853-64-566-4	Premise Address	: UPPER LAGUERTA,SITIO TARCOM,LAHUG
Account ID	: 5248398157-8		
Customer Name	: CARPENTERO,NORBERTO MANCIA	TOTAL AMOUNT DUE	: 1,593.06
Meter Number	: 555363 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52483981578 BC16/229.2/3970/0/10/07-28-2016/60 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087242815678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779411

08766066255

Date : 07-28-2016

BC16/229.2/3971/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876606625-5

Collection Ref. Code : 1859-87-677-3

Customer Information----------

Name : CARPENTERO,JENNYLYN MANGCAO

Premise Address : UPPER LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049803	Pole No	:	0053900
Serial No	:	121743324	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2005
Period From	:	06-22-2016	Prev Rdg	:	1902
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	360	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		30.29
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.69
CURRENT BILL - JULY 2016		1,147.03
TOTAL AMOUNT DUE		2,237.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 415.00

Your monthly electricity consumption chart

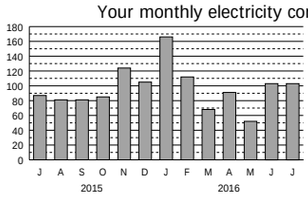

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.03		
Less : VAT	82.06		
Amount Net of VAT	1,064.97		
Less: BIR 2306	34.57		
BIR 2307	20.32	VATable Sales	1,064.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.08	VAT Zero Rated Sales	0.00
Add : VAT	82.06	VAT Amount	82.06
TOTAL AMOUNT DUE	1,092.14	TOTAL SALES	1,147.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3971/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087242815678

Collection Ref. Code	: 1859-87-677-3	Premise Address	: UPPER LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 0876606625-5				
Customer Name	: CARPENTERO,JENNYLYN MANGCAO	TOTAL AMOUNT DUE	: 2,237.46	Overdue Bill	: 1
Meter Number	: MTR1049803				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08766066255 BC16/229.2/3971/0/10/07-28-2016/60 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023057358628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782582

02345976308

Date : 07-28-2016

BC16/229.2/4060/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234597630-8

Collection Ref. Code : 1855-46-524-8

Customer Information----------

Name : TIMTIM,ELIZA SARILLO

Premise Address : TARCOM UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003235	Pole No	:	0053900
Serial No	:	88211923	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1984
Period From	:	06-22-2016	Prev Rdg	:	1862
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.67
CURRENT BILL - JULY 2016		1,362.08
TOTAL AMOUNT DUE		2,853.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,665.00

Your monthly electricity consumption chart

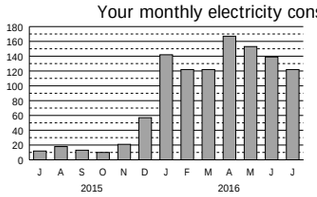

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.08		
Less : VAT	97.56		
Amount Net of VAT	1,264.52		
Less: BIR 2306	41.12		
BIR 2307	24.13	VATable Sales	1,264.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.27	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,296.83	TOTAL SALES	1,362.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4060/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023057358628

Collection Ref. Code : 1855-46-524-8

Account ID : 0234597630-8

Customer Name : TIMTIM,ELIZA SARILLO

Meter Number : MTR1003235

Period : Jun 2016

Premise Address : TARCOM UPPER LAGUERTA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,853.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02345976308 BC16/229.2/4060/0/10/07-28-2016/60 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261576491687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784831

26122879393

Date : 07-28-2016

BC16/229.2/4101/0053955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612287939-3

Collection Ref. Code : 1863-41-221-2

Customer Information----------

Name : DUMANHUG,JULITO BISAYA

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1131551	Pole No	:	0053955
Serial No	:	40091700	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	219
Period From	:	06-22-2016	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.82
CURRENT BILL - JULY 2016		101.68
TOTAL AMOUNT DUE		189.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 100.00

Your monthly electricity consumption chart

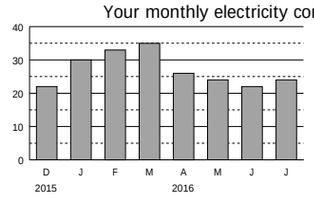

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.68		
Less : VAT	6.77		
Amount Net of VAT	94.91		
Less: BIR 2306	2.90		
BIR 2307	1.67	VATable Sales	94.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.34	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	97.11	TOTAL SALES	101.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4101/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261576491687

Collection Ref. Code	: 1863-41-221-2	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 2612287939-3				
Customer Name	: DUMANHUG,JULITO BISAYA	TOTAL AMOUNT DUE	: 189.65	Overdue Bill	: 1
Meter Number	: MTR1131551				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26122879393

BC16/229.2/4101/0/10/07-28-2016/60

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264432144053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786455

26422602420

Date : 07-28-2016

BC16/229.2/4240/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642260242-0

Collection Ref. Code : 1857-39-785-1

Customer Information----------

Name : MORALES,DOMINICO JR. GENISOLANGO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161408	Pole No	:	0053944
Serial No	:	40119764	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54
Period From	:	06-22-2016	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.27
CURRENT BILL - JULY 2016		186.85
TOTAL AMOUNT DUE		383.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 272.00

Your monthly electricity consumption chart

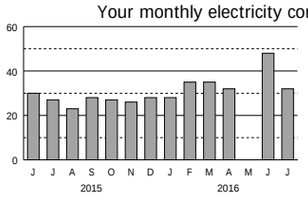

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.85		
Less : VAT	12.85		
Amount Net of VAT	174.00		
Less: BIR 2306	5.47		
BIR 2307	3.18	VATable Sales	174.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.35	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	178.20	TOTAL SALES	186.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4240/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264432144053

Collection Ref. Code	: 1857-39-785-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 2642260242-0		
Customer Name	: MORALES,DOMINICO JR. GENISOLANGO	TOTAL AMOUNT DUE	: 383.52
Meter Number	: MTR1161408		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26422602420

BC16/229.2/4240/0/10/07-28-2016/60

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545461688580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775171

54501629577

Date : 07-28-2016

BC16/229.2/4260/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450162957-7

Collection Ref. Code : 1851-75-908-5

Customer Information----------

Name : PONES,ARLAN ARANAS

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	529427 GS6	Pole No	:	0053944
Serial No	:	54577137	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3606
Period From	:	06-22-2016	Prev Rdg	:	3496
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 670.00	13.40
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.78
CURRENT BILL - JULY 2016		1,213.40
TOTAL AMOUNT DUE		1,883.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 667.00

Your monthly electricity consumption chart

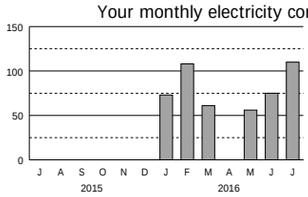

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.40		
Less : VAT	86.37		
Amount Net of VAT	1,127.03		
Less: BIR 2306	36.39		
BIR 2307	21.49	VATable Sales	1,127.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.15	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,155.52	TOTAL SALES	1,213.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4260/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545461688580

Collection Ref. Code	: 1851-75-908-5	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 5450162957-7				
Customer Name	: PONES,ARLAN ARANAS	TOTAL AMOUNT DUE	: 1,883.33	Overdue Bill	: 1
Meter Number	: 529427 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54501629577 BC16/229.2/4260/0/10/07-28-2016/60 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030666030535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786968

03015925195

Date : 07-28-2016

BC16/229.2/4290/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301592519-5

Collection Ref. Code : 1851-75-866-6

Customer Information----------

Name : RAYA,ROSANNA MONTERON

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	528795 GS6	Pole No	:	0053944
Serial No	:	24886377	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6585
Period From	:	06-22-2016	Prev Rdg	:	6455
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.11
CURRENT BILL - JULY 2016		1,448.40
TOTAL AMOUNT DUE		2,922.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,675.00

Your monthly electricity consumption chart

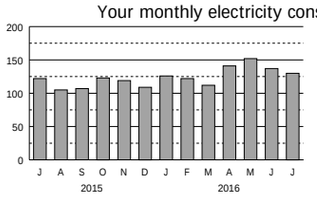

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.40		
Less : VAT	103.63		
Amount Net of VAT	1,344.77		
Less: BIR 2306	43.66		
BIR 2307	25.66	VATable Sales	1,344.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.45	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,379.08	TOTAL SALES	1,448.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4290/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030666030535

Collection Ref. Code : 1851-75-866-6

Account ID : 0301592519-5

Customer Name : RAYA,ROSANNA MONTERON

Meter Number : 528795 GS6

Period : Jun 2016

Premise Address : UPPER LAGUERTA,LAHUG

TOTAL AMOUNT DUE : 2,922.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03015925195

BC16/229.2/4290/0/10/07-28-2016/60

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543913916093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773638

5431079736 7

Date : 07-28-2016

BC16/229.2/4380/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431079736-7

Collection Ref. Code : 1855-95-218-1

Customer Information----------

Name : ENRIQUEZ,NERRESSA CAPARIDA

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	004419 EFS6	Pole No	:	0053966
Serial No	:	97685807	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	836
Period From	:	06-22-2016	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.57
CURRENT BILL - JULY 2016		306.20
TOTAL AMOUNT DUE		484.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 116.00

Your monthly electricity consumption chart

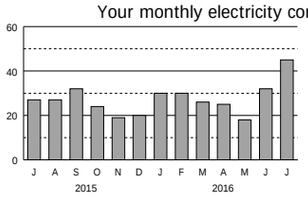

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.20		
Less : VAT	21.18		
Amount Net of VAT	285.02		
Less: BIR 2306	8.99		
BIR 2307	5.27	VATable Sales	285.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.76	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	291.94	TOTAL SALES	306.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4380/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543913916093

Collection Ref. Code	: 1855-95-218-1	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 5431079736-7				
Customer Name	: ENRIQUEZ,NERRESSA CAPARIDA	TOTAL AMOUNT DUE	: 484.01	Overdue Bill	: 1
Meter Number	: 004419 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5431079736 7

BC16/229.2/4380/0/10/07-28-2016/60

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927929352714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92741253832

BILLING STATEMENT

1005784408

Date : 07-28-2016

BC16/229.2/4440/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274125383-2

Collection Ref. Code : 1857-97-611-8

Customer Information----------

Name : CANO,JUANARIO JUARIZ

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5902 EIS6	Pole No	:	0053900
Serial No	:	34455332	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	867
Period From	:	06-22-2016	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 158.77
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.12
CURRENT BILL - JULY 2016		198.54
TOTAL AMOUNT DUE		415.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 310.00

Your monthly electricity consumption chart

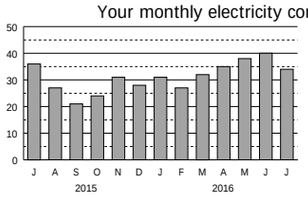

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.54		
Less : VAT	13.65		
Amount Net of VAT	184.89		
Less: BIR 2306	5.82		
BIR 2307	3.37	VATable Sales	184.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.70	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	189.35	TOTAL SALES	198.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4440/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927929352714

Collection Ref. Code	: 1857-97-611-8	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 9274125383-2		
Customer Name	: CANO,JUANARIO JUARIZ	TOTAL AMOUNT DUE	: 415.22
Meter Number	: 5902 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92741253832

BC16/229.2/4440/0/10/07-28-2016/60

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285248350984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779932

28550788955

Date : 07-28-2016

BC16/229.2/4441/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855078895-5

Collection Ref. Code : 1861-62-554-5

Customer Information----------

Name : QUIROL,LORRELIE PONDAR

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080816	Pole No	:	0053900
Serial No	:	40014925	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	376
Period From	:	06-22-2016	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.85
CURRENT BILL - JULY 2016		211.67
TOTAL AMOUNT DUE		761.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 184.00

Your monthly electricity consumption chart

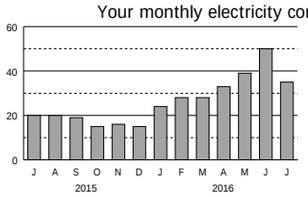

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.67		
Less : VAT	14.84		
Amount Net of VAT	196.83		
Less: BIR 2306	6.32		
BIR 2307	3.60	VATable Sales	196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.91	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	201.75	TOTAL SALES	211.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4441/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285248350984

Collection Ref. Code	: 1861-62-554-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 2855078895-5		
Customer Name	: QUIROL,LORRELIE PONDAR	TOTAL AMOUNT DUE	: 761.66
Meter Number	: MTR1080816		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28550788955

BC16/229.2/4441/0/10/07-28-2016/60

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031869313452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787250

03112724541

Date : 07-28-2016

BC16/229.2/4531/1534215/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311272454-1

Collection Ref. Code : 1863-42-806-2

Customer Information----------

Name : LIBRANDO,MARILYN CAMPO

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164071	Pole No	:	1534215
Serial No	:	40092573	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	130
Period From	:	06-22-2016	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	454	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 24.72
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.73
CURRENT BILL - JULY 2016		957.68
TOTAL AMOUNT DUE		1,883.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 566.00

Your monthly electricity consumption chart

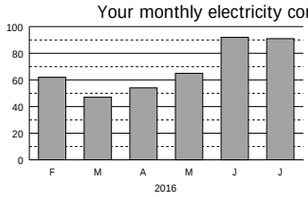

Avg Monthly Usage : 68.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.68		
Less : VAT	68.08		
Amount Net of VAT	889.60		
Less: BIR 2306	28.71		
BIR 2307	16.93	VATable Sales	889.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.96	VAT Zero Rated Sales	0.00
Add : VAT	68.08	VAT Amount	68.08
TOTAL AMOUNT DUE	912.04	TOTAL SALES	957.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4531/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031869313452

Collection Ref. Code	: 1863-42-806-2	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 0311272454-1				
Customer Name	: LIBRANDO,MARILYN CAMPO	TOTAL AMOUNT DUE	: 1,883.39	Overdue Bill	: 1
Meter Number	: MTR1164071				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03112724541 BC16/229.2/4531/0/10/07-28-2016/60 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485717036677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777245

48556931110

Date : 07-28-2016

BC16/229.2/4560/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855693111-0

Collection Ref. Code : 1855-16-494-9

Customer Information----------

Name : DALIDA,GLORIA OLAMIT

Premise Address : SITIO TARCOM,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567537 GS6	Pole No	:	0053933
Serial No	:	218710221	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4632
Period From	:	06-22-2016	Prev Rdg	:	4536
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	332	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		- 17.59
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.28
CURRENT BILL - JULY 2016		1,019.59
TOTAL AMOUNT DUE		2,420.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 800.00

Your monthly electricity consumption chart

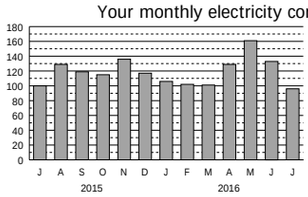

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.59		
Less : VAT	72.85		
Amount Net of VAT	946.74		
Less: BIR 2306	30.72		
BIR 2307	18.02	VATable Sales	946.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.00	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	970.85	TOTAL SALES	1,019.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4560/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485717036677

Collection Ref. Code : 1855-16-494-9

Account ID : 4855693111-0

Customer Name : DALIDA,GLORIA OLAMIT

Meter Number : 567537 GS6

Period : Jun 2016

Premise Address : SITIO TARCOM,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,420.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48556931110 BC16/229.2/4560/0/10/07-28-2016/60 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635631581797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768402

63577985771

Date : 07-28-2016

BC16/229.2/4601/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357798577-1

Collection Ref. Code : 1861-98-599-1

Customer Information----------

Name : WENCESLAO,ANNABELLA ALFORQUE

Premise Address : UPPER LAGUERTA STREET,TARCUM LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1118657	Pole No	:	0053933
Serial No	:	40052065	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	825
Period From	:	06-22-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		- 138.92
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.50
CURRENT BILL - JULY 2016		489.97
TOTAL AMOUNT DUE		1,357.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 623.00

Your monthly electricity consumption chart

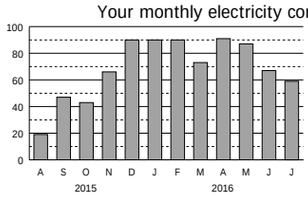

Avg Monthly Usage : 68.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.97		
Less : VAT	35.21		
Amount Net of VAT	454.76		
Less: BIR 2306	14.88		
BIR 2307	8.53	VATable Sales	454.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.35	VAT Zero Rated Sales	0.00
Add : VAT	35.21	VAT Amount	35.21
TOTAL AMOUNT DUE	466.56	TOTAL SALES	489.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4601/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635631581797

Collection Ref. Code	: 1861-98-599-1	Premise Address	: UPPER LAGUERTA STREET,TARCUM LAHUG		
Account ID	: 6357798577-1				
Customer Name	: WENCESLAO,ANNABELLA ALFORQUE	TOTAL AMOUNT DUE	: 1,357.00	Overdue Bill	: 1
Meter Number	: MTR1118657				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63577985771 BC16/229.2/4601/0/10/07-28-2016/60 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801888514379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768357

80159725524

Date : 07-28-2016

BC16/229.2/4670/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015972552-4

Collection Ref. Code : 1849-45-836-7

Customer Information----------

Name : BISNAR,SUSANA ALBINO

Premise Address : UPPER LAGUERTA,BUSAY

TIN :

Metering Information----------

Meter No	:	470649GS6	Pole No	:	0053970
Serial No	:	56355166	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18885
Period From	:	06-22-2016	Prev Rdg	:	18778
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	264	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.76
CURRENT BILL - JULY 2016		1,206.39
TOTAL AMOUNT DUE		3,006.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,500.00

Your monthly electricity consumption chart

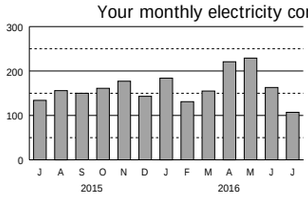

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.39		
Less : VAT	86.83		
Amount Net of VAT	1,119.56		
Less: BIR 2306	36.58		
BIR 2307	21.37	VATable Sales	1,119.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.61	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,148.44	TOTAL SALES	1,206.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4670/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801888514379

Collection Ref. Code	: 1849-45-836-7	Premise Address	: UPPER LAGUERTA,BUSAY		
Account ID	: 8015972552-4				
Customer Name	: BISNAR,SUSANA ALBINO	TOTAL AMOUNT DUE	: 3,006.32	Overdue Bill	: 1
Meter Number	: 470649GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80159725524 BC16/229.2/4670/0/10/07-28-2016/60 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579293055367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774643

57971489927

Date : 07-28-2016

BC16/229.2/4720/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797148992-7

Collection Ref. Code : 1855-34-236-7

Customer Information----------

Name : ARREZA,CHRISTOPHER MINARDO

Premise Address : SITIO TARCOM,UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030793	Pole No	:	0053970
Serial No	:	125285453	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	850
Period From	:	06-22-2016	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	360	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 859.00	17.18
Sub-Total		27.71
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.91
CURRENT BILL - JULY 2016		1,412.84
TOTAL AMOUNT DUE		2,271.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 912.00

Your monthly electricity consumption chart

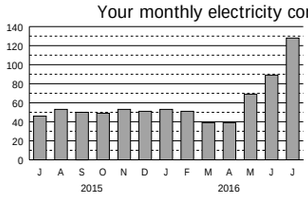

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.84		
Less : VAT	100.61		
Amount Net of VAT	1,312.23		
Less: BIR 2306	42.40		
BIR 2307	25.02	VATable Sales	1,312.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.81	VAT Zero Rated Sales	0.00
Add : VAT	100.61	VAT Amount	100.61
TOTAL AMOUNT DUE	1,345.42	TOTAL SALES	1,412.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4720/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579293055367

Collection Ref. Code	: 1855-34-236-7	Premise Address	: SITIO TARCOM,UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5797148992-7				
Customer Name	: ARREZA,CHRISTOPHER MINARDO	TOTAL AMOUNT DUE	: 2,271.94	Overdue Bill	: 1
Meter Number	: MTR1030793				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57971489927 BC16/229.2/4720/0/10/07-28-2016/60 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961190744036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785285

96108575661

Date : 07-28-2016

BC16/229.2/4730/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610857566-1

Collection Ref. Code : 1857-37-707-9

Customer Information----------

Name : ALLECER,WILMA SILLAR

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146590	Pole No	:	0053970
Serial No	:	40102571	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	282
Period From	:	06-22-2016	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 83.15
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.63
CURRENT BILL - JULY 2016		711.56
TOTAL AMOUNT DUE		1,834.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,872.00

Your monthly electricity consumption chart

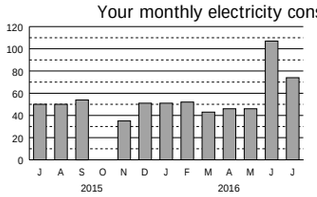

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.56		
Less : VAT	50.70		
Amount Net of VAT	660.86		
Less: BIR 2306	21.39		
BIR 2307	12.51	VATable Sales	660.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.96	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	677.66	TOTAL SALES	711.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4730/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961190744036

Collection Ref. Code	: 1857-37-707-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 9610857566-1		
Customer Name	: ALLECER,WILMA SILLAR	TOTAL AMOUNT DUE	: 1,834.59
Meter Number	: MTR1146590	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96108575661 BC16/229.2/4730/0/10/07-28-2016/60 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591455395335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781550

59100200001

Date : 07-28-2016

BC16/229.2/4760/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910020000-1

Collection Ref. Code : 1837-44-710-1

Customer Information----------

Name : SALVAME,LUCRESIA S TM

Premise Address : LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166760WS6	Pole No	:	0053970
Serial No	:	46116643	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2978
Period From	:	06-22-2016	Prev Rdg	:	2942
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.61
CURRENT BILL - JULY 2016		207.23
TOTAL AMOUNT DUE		311.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 122.00

Your monthly electricity consumption chart

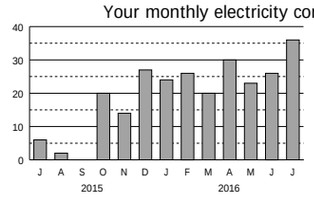

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.23		
Less : VAT	14.15		
Amount Net of VAT	193.08		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	193.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.53	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	197.68	TOTAL SALES	207.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4760/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591455395335

Collection Ref. Code	: 1837-44-710-1	Premise Address	: LAGUERTA LAHUG,CEBU CITY		
Account ID	: 5910020000-1				
Customer Name	: SALVAME,LUCRESIA S TM	TOTAL AMOUNT DUE	: 311.33	Overdue Bill	: 1
Meter Number	: 166760WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59100200001 BC16/229.2/4760/0/10/07-28-2016/60 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584793975398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777518

58415837044

Date : 07-28-2016

BC16/229.2/4770/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841583704-4

Collection Ref. Code : 1853-94-965-5

Customer Information----------

Name : LASTIMOSO,MAURICIA CAPARIDA

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566523 GS6	Pole No	:	0053970
Serial No	:	73731894	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1044
Period From	:	06-22-2016	Prev Rdg	:	1013
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 128.79
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.49
CURRENT BILL - JULY 2016		199.58
TOTAL AMOUNT DUE		1,207.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 270.00

Your monthly electricity consumption chart

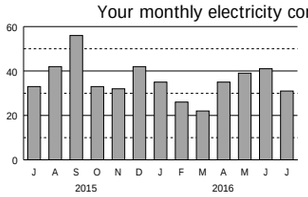

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.58		
Less : VAT	14.45		
Amount Net of VAT	185.13		
Less: BIR 2306	6.15		
BIR 2307	3.41	VATable Sales	185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.57	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	190.02	TOTAL SALES	199.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4770/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584793975398

Collection Ref. Code	: 1853-94-965-5	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 5841583704-4		
Customer Name	: LASTIMOSO,MAURICIA CAPARIDA	TOTAL AMOUNT DUE	: 1,207.27
Meter Number	: 566523 GS6		
Period	: Feb 2016 to Jun 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58415837044

BC16/229.2/4770/0/10/07-28-2016/60

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339016470137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771356

33986100007

Date : 07-28-2016

BC16/229.2/4800/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398610000-7

Collection Ref. Code : 1843-22-788-6

Customer Information----------

Name : ROLLON,JAYSON A

Premise Address : SITIO TARCOM, UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142697	Pole No	:	0053870
Serial No	:	40100466	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	410
Period From	:	06-22-2016	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	730	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,389.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.5997/kWh	24.59
System Loss Charge	0.864/kWh	35.42
Sub-Total		281.18
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.37
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		14.03
Transmission		0.58
System Loss		2.11
Distribution		14.68
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		58.32
CURRENT BILL - JULY 2016		492.95
TOTAL AMOUNT DUE		1,881.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 891.00

Your monthly electricity consumption chart

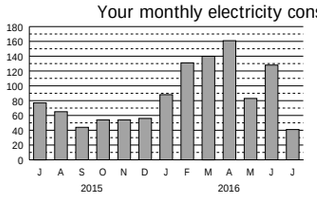

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.95		
Less : VAT	35.53		
Amount Net of VAT	457.42		
Less: BIR 2306	15.10		
BIR 2307	8.76	VATable Sales	457.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.56	VAT Zero Rated Sales	0.00
Add : VAT	35.53	VAT Amount	35.53
TOTAL AMOUNT DUE	469.09	TOTAL SALES	492.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4800/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339016470137

Collection Ref. Code	: 1843-22-788-6	Premise Address	: SITIO TARCOM, UPPER LAGUERTA,BUSAY,CEBU CITY		
Account ID	: 3398610000-7				
Customer Name	: ROLLON,JAYSON A	TOTAL AMOUNT DUE	: 1,881.99	Overdue Bill	: 1
Meter Number	: MTR1142697				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33986100007 BC16/229.2/4800/0/10/07-28-2016/60 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292974484680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783955

29216688423

Date : 07-28-2016

BC16/229.2/4820/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921668842-3

Collection Ref. Code : 1857-22-782-4

Customer Information----------

Name : PACANA,EVELYN AMAMANGPANG

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	6257 EES6	Pole No	:	0053870
Serial No	:	06599308	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3072
Period From	:	06-22-2016	Prev Rdg	:	2991
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 66.55
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.72
CURRENT BILL - JULY 2016		804.39
TOTAL AMOUNT DUE		1,328.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 780.00

Your monthly electricity consumption chart

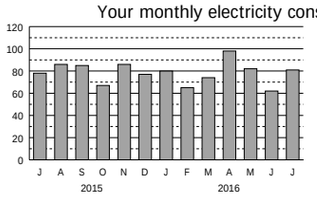

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.39		
Less : VAT	56.85		
Amount Net of VAT	747.54		
Less: BIR 2306	23.98		
BIR 2307	14.18	VATable Sales	747.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.38	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	766.23	TOTAL SALES	804.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4820/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292974484680

Collection Ref. Code	: 1857-22-782-4	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 2921668842-3				
Customer Name	: PACANA,EVELYN AMAMANGPANG	TOTAL AMOUNT DUE	: 1,328.00	Overdue Bill	: 1
Meter Number	: 6257 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29216688423

BC16/229.2/4820/0/10/07-28-2016/60

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122305480888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782061

12211402701

Date : 07-28-2016

BC16/229.2/4850/1475470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221140270-1

Collection Ref. Code : 1859-78-575-1

Customer Information----------

Name : CENIZA,ERLYN DURANGO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038309	Pole No	:	1475470
Serial No	:	126818726	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1908
Period From	:	06-22-2016	Prev Rdg	:	1810
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	350	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		- 7.30
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.24
CURRENT BILL - JULY 2016		1,052.75
TOTAL AMOUNT DUE		3,014.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 865.00

Your monthly electricity consumption chart

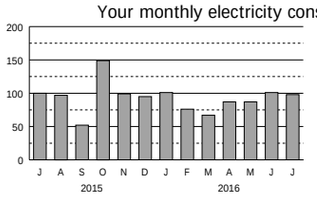

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.75		
Less : VAT	75.62		
Amount Net of VAT	977.13		
Less: BIR 2306	31.86		
BIR 2307	18.61	VATable Sales	977.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.66	VAT Zero Rated Sales	0.00
Add : VAT	75.62	VAT Amount	75.62
TOTAL AMOUNT DUE	1,002.28	TOTAL SALES	1,052.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4850/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122305480888

Collection Ref. Code	: 1859-78-575-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1221140270-1				
Customer Name	: CENIZA,ERLYN DURANGO	TOTAL AMOUNT DUE	: 3,014.71	Overdue Bill	: 2
Meter Number	: MTR1038309				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12211402701 BC16/229.2/4850/0/10/07-28-2016/60 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253711461738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780007

25359097224

Date : 07-28-2016

BC16/229.2/4852/1475462/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535909722-4

Collection Ref. Code : 1861-35-572-6

Customer Information----------

Name : LLANOS,MELCHOR II LUAGE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063026	Pole No	:	1475462
Serial No	:	125292049	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	822
Period From	:	06-22-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.47
CURRENT BILL - JULY 2016		197.39
TOTAL AMOUNT DUE		535.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 326.00

Your monthly electricity consumption chart

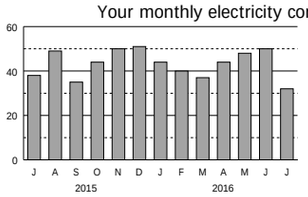

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.39		
Less : VAT	13.98		
Amount Net of VAT	183.41		
Less: BIR 2306	5.94		
BIR 2307	3.36	VATable Sales	183.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.11	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	188.09	TOTAL SALES	197.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4852/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253711461738

Collection Ref. Code	: 1861-35-572-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 2535909722-4				
Customer Name	: LLANOS,MELCHOR II LUAGE	TOTAL AMOUNT DUE	: 535.00	Overdue Bill	: 1
Meter Number	: MTR1063026				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25359097224 BC16/229.2/4852/0/10/07-28-2016/60 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500510230776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767526

50051643596

Date : 07-28-2016

BC16/229.2/4922/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005164359-6

Collection Ref. Code : 1859-71-968-6

Customer Information----------

Name : BESARIO,BEBERLY TRASMONTE

Premise Address : BUSAY,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044213	Pole No	:	1487874
Serial No	:	121542515	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	671
Period From	:	06-22-2016	Prev Rdg	:	608
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 108.86
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.58
CURRENT BILL - JULY 2016		564.89
TOTAL AMOUNT DUE		1,123.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 433.00

Your monthly electricity consumption chart

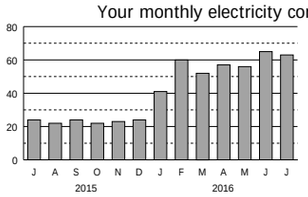

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.89		
Less : VAT	39.88		
Amount Net of VAT	525.01		
Less: BIR 2306	16.84		
BIR 2307	9.90	VATable Sales	525.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.27	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	538.15	TOTAL SALES	564.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4922/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500510230776

Collection Ref. Code	: 1859-71-968-6	Premise Address	: BUSAY,BUSAY, CEBU CITY		
Account ID	: 5005164359-6				
Customer Name	: BESARIO,BEBERLY TRASMONTE	TOTAL AMOUNT DUE	: 1,123.24	Overdue Bill	: 1
Meter Number	: MTR1044213				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50051643596

BC16/229.2/4922/0/10/07-28-2016/60

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493704164208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782444

49369485724

Date : 07-28-2016

BC16/229.2/4924/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936948572-4

Collection Ref. Code : 1859-72-119-2

Customer Information----------

Name : BUGWAT,NELLY LIMPAG

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045146	Pole No	:	1487874
Serial No	:	121759103	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	369
Period From	:	06-22-2016	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	213	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 168.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - JULY 2016		16.16
TOTAL AMOUNT DUE		102.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 40.00

Your monthly electricity consumption chart

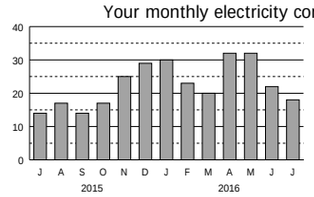

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.16		
Less : VAT	0.81		
Amount Net of VAT	15.35		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.78	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.59	TOTAL SALES	16.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4924/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493704164208

Collection Ref. Code	: 1859-72-119-2	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 4936948572-4				
Customer Name	: BUGWAT,NELLY LIMPAG	TOTAL AMOUNT DUE	: 102.33	Overdue Bill	: 1
Meter Number	: MTR1045146				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49369485724 BC16/229.2/4924/0/10/07-28-2016/60 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930809273672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93058593620

1005786456

Date : 07-28-2016

BC16/229.2/4931/1487775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305859362-0

Collection Ref. Code : 1861-35-683-8

Customer Information----------

Name : PONDAR,MELODY VILLAHERMOSA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050989	Pole No	:	1487775
Serial No	:	121448148	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1842
Period From	:	06-22-2016	Prev Rdg	:	1778
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 2,629.50	52.59
Sub-Total		- 69.33
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		80.05
CURRENT BILL - JULY 2016		620.33
TOTAL AMOUNT DUE		3,249.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,296.00

Your monthly electricity consumption chart

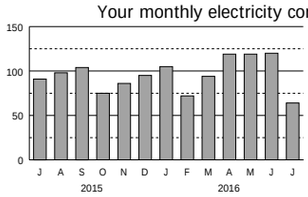

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.33		
Less : VAT	45.51		
Amount Net of VAT	574.82		
Less: BIR 2306	19.20		
BIR 2307	10.89	VATable Sales	574.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.73	VAT Zero Rated Sales	0.00
Add : VAT	45.51	VAT Amount	45.51
TOTAL AMOUNT DUE	590.24	TOTAL SALES	620.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4931/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930809273672

Collection Ref. Code	: 1861-35-683-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9305859362-0				
Customer Name	: PONDAR,MELODY VILLAHERMOSA	TOTAL AMOUNT DUE	: 3,249.68	Overdue Bill	: 2
Meter Number	: MTR1050989				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93058593620

BC16/229.2/4931/0/10/07-28-2016/60

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643729244740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773386

64316883608

Date : 07-28-2016

BC16/229.2/4943/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431688360-8

Collection Ref. Code : 1859-96-590-3

Customer Information----------

Name : DE VERA,BERNARD JACKIL

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069604	Pole No	:	1445625
Serial No	:	121433325	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	512
Period From	:	06-22-2016	Prev Rdg	:	492
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	214	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 186.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.47
CURRENT BILL - JULY 2016		17.80
TOTAL AMOUNT DUE		134.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 226.00

Your monthly electricity consumption chart

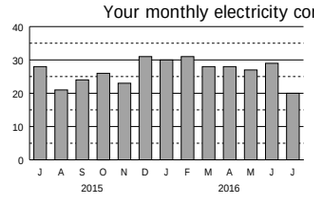

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.80		
Less : VAT	0.89		
Amount Net of VAT	16.91		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	16.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.31	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.20	TOTAL SALES	17.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4943/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643729244740

Collection Ref. Code	: 1859-96-590-3	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 6431688360-8		
Customer Name	: DE VERA,BERNARD JACKIL	TOTAL AMOUNT DUE	: 134.34
Meter Number	: MTR1069604		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64316883608

BC16/229.2/4943/0/10/07-28-2016/60

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747725115445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776203

74733649748

Date : 07-28-2016

BC16/229.2/4944/1534215/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473364974-8

Collection Ref. Code : 1861-56-830-4

Customer Information----------

Name : PELAYO,GERRY PALAD

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091412	Pole No	:	1534215
Serial No	:	40043987	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	478
Period From	:	06-22-2016	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	113	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 164.14
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.13
CURRENT BILL - JULY 2016		311.11
TOTAL AMOUNT DUE		706.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 333.00

Your monthly electricity consumption chart

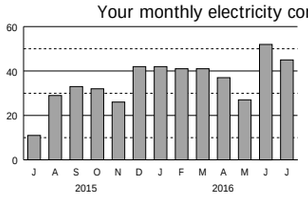

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.11		
Less : VAT	21.71		
Amount Net of VAT	289.40		
Less: BIR 2306	9.21		
BIR 2307	5.36	VATable Sales	289.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.83	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	296.54	TOTAL SALES	311.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4944/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747725115445

Collection Ref. Code	: 1861-56-830-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 7473364974-8		
Customer Name	: PELAYO,GERRY PALAD	TOTAL AMOUNT DUE	: 706.54
Meter Number	: MTR1091412		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74733649748

BC16/229.2/4944/0/10/07-28-2016/60

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827583864853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786159

82742461062

Date : 07-28-2016

BC16/229.2/4951/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274246106-2

Collection Ref. Code : 1863-43-041-5

Customer Information----------

Name : PELARIS,GEMMA PADUGA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164073	Pole No	:	1445625
Serial No	:	40119521	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45
Period From	:	06-22-2016	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 161.16
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.81
CURRENT BILL - JULY 2016		195.84
TOTAL AMOUNT DUE		292.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 218.45

Your monthly electricity consumption chart

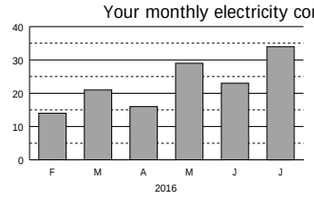

Avg Monthly Usage : 22.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.84		
Less : VAT	13.36		
Amount Net of VAT	182.48		
Less: BIR 2306	5.70		
BIR 2307	3.33	VATable Sales	182.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.45	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	186.81	TOTAL SALES	195.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4951/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827583864853

Collection Ref. Code	: 1863-43-041-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 8274246106-2		
Customer Name	: PELARIS,GEMMA PADUGA	TOTAL AMOUNT DUE	: 292.94
Meter Number	: MTR1164073		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82742461062 BC16/229.2/4951/0/10/07-28-2016/60 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443647756942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774015

44325391546

Date : 07-28-2016

BC16/229.2/4972/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432539154-6

Collection Ref. Code : 1859-72-152-4

Customer Information----------

Name : CATUBIG,GLENDA BENDANILLO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060205	Pole No	:	1445625
Serial No	:	125291284	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2111
Period From	:	06-22-2016	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	218	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,557.00	111.14
Sub-Total		130.32
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		320.83
CURRENT BILL - JULY 2016		2,657.31
TOTAL AMOUNT DUE		5,480.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,734.00

Your monthly electricity consumption chart

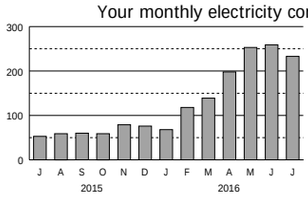

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.31		
Less : VAT	192.30		
Amount Net of VAT	2,465.01		
Less: BIR 2306	80.99		
BIR 2307	47.08	VATable Sales	2,465.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.94	VAT Zero Rated Sales	0.00
Add : VAT	192.30	VAT Amount	192.30
TOTAL AMOUNT DUE	2,529.24	TOTAL SALES	2,657.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4972/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443647756942

Collection Ref. Code	: 1859-72-152-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 4432539154-6				
Customer Name	: CATUBIG,GLENDA BENDANILLO	TOTAL AMOUNT DUE	: 5,480.12	Overdue Bill	: 1
Meter Number	: MTR1060205				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44325391546 BC16/229.2/4972/0/10/07-28-2016/60 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721510233521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780867

72166946607

Date : 07-28-2016

BC16/229.2/4973/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216694660-7

Collection Ref. Code : 1859-90-917-5

Customer Information----------

Name : SENAGAN,MIRIAM OMALE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060203	Pole No	:	1445625
Serial No	:	125291286	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3027
Period From	:	06-22-2016	Prev Rdg	:	2890
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	339	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.25
CURRENT BILL - JULY 2016		1,532.85
TOTAL AMOUNT DUE		3,386.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,070.00

Your monthly electricity consumption chart

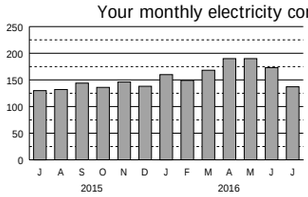

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.85		
Less : VAT	109.88		
Amount Net of VAT	1,422.97		
Less: BIR 2306	46.29		
BIR 2307	27.15	VATable Sales	1,422.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.53	VAT Zero Rated Sales	0.00
Add : VAT	109.88	VAT Amount	109.88
TOTAL AMOUNT DUE	1,459.41	TOTAL SALES	1,532.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4973/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721510233521

Collection Ref. Code	: 1859-90-917-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 7216694660-7				
Customer Name	: SENAGAN,MIRIAM OMALE	TOTAL AMOUNT DUE	: 3,386.86	Overdue Bill	: 1
Meter Number	: MTR1060203				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72166946607 BC16/229.2/4973/0/10/07-28-2016/60 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064293261269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787433

06409683213

Date : 07-28-2016

BC16/229.2/4980/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640968321-3

Collection Ref. Code : 1855-98-716-3

Customer Information----------

Name : PAGLINAWAN,CHERYL PEREGRINO

Premise Address : UPPER LAGUERTA BUSAY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130003	Pole No	:	1445610
Serial No	:	40078485	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	681
Period From	:	06-22-2016	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	350	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 140.35
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.04
CURRENT BILL - JULY 2016		455.72
TOTAL AMOUNT DUE		1,448.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 800.00

Your monthly electricity consumption chart

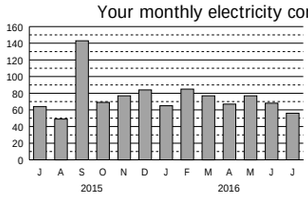

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.72		
Less : VAT	32.42		
Amount Net of VAT	423.30		
Less: BIR 2306	13.72		
BIR 2307	7.93	VATable Sales	423.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.65	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	434.07	TOTAL SALES	455.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4980/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064293261269

Collection Ref. Code	: 1855-98-716-3	Premise Address	: UPPER LAGUERTA BUSAY,LAHUG,CEBU CITY		
Account ID	: 0640968321-3				
Customer Name	: PAGLINAWAN,CHERYL PEREGRINO	TOTAL AMOUNT DUE	: 1,448.75	Overdue Bill	: 1
Meter Number	: MTR1130003				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06409683213

BC16/229.2/4980/0/10/07-28-2016/60

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809826534940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773724

80969716754

Date : 07-28-2016

BC16/229.2/4990/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096971675-4

Collection Ref. Code : 1859-54-014-7

Customer Information----------

Name : MILAGROSA,JULIET SASTRILLAS

Premise Address : TARCOM UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019692	Pole No	:	1445610
Serial No	:	121749157	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	942
Period From	:	06-22-2016	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:		Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.70
CURRENT BILL - JULY 2016		128.59
Debit Adjustments		29.45
TOTAL AMOUNT DUE		355.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 217.00

Your monthly electricity consumption chart

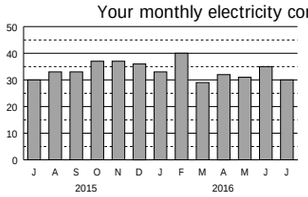

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.59		
Less : VAT	8.62		
Amount Net of VAT	119.97		
Less: BIR 2306	3.71		
BIR 2307	2.11	VATable Sales	119.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.15	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	122.77	TOTAL SALES	128.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4990/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809826534940

Collection Ref. Code	: 1859-54-014-7	Premise Address	: TARCOM UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 8096971675-4		
Customer Name	: MILAGROSA,JULIET SASTRILLAS	TOTAL AMOUNT DUE	: 355.37
Meter Number	: MTR1019692		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80969716754 BC16/229.2/4990/0/10/07-28-2016/60 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119448304180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780125

11971281644

Date : 07-28-2016

BC16/229.2/5010/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197128164-4

Collection Ref. Code : 1859-54-047-3

Customer Information----------

Name : MONICIT,RECHIL AMOROTO

Premise Address : TABARNO,UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019693	Pole No	:	1445610
Serial No	:	121746754	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1102
Period From	:	06-22-2016	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 142.43
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.10
CURRENT BILL - JULY 2016		291.99
TOTAL AMOUNT DUE		366.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 650.00

Your monthly electricity consumption chart

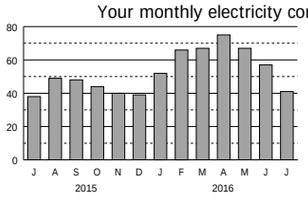

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.99		
Less : VAT	20.70		
Amount Net of VAT	271.29		
Less: BIR 2306	8.78		
BIR 2307	5.04	VATable Sales	271.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.47	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	278.17	TOTAL SALES	291.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5010/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119448304180

Collection Ref. Code	: 1859-54-047-3	Premise Address	: TABARNO,UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1197128164-4				
Customer Name	: MONICIT,RECHIL AMOROTO	TOTAL AMOUNT DUE	: 366.75	Overdue Bill	: 1
Meter Number	: MTR1019693				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11971281644 BC16/229.2/5010/0/10/07-28-2016/60 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601210565963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768103

60124667274

Date : 07-28-2016

BC16/229.2/5020/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012466727-4

Collection Ref. Code : 1859-54-176-3

Customer Information----------

Name : AMOROTO,MARGIE UQUIS

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034253	Pole No	:	1445610
Serial No	:	121743842	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1807
Period From	:	06-22-2016	Prev Rdg	:	1749
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	350	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.69
CURRENT BILL - JULY 2016		466.93
TOTAL AMOUNT DUE		1,276.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 803.00

Your monthly electricity consumption chart

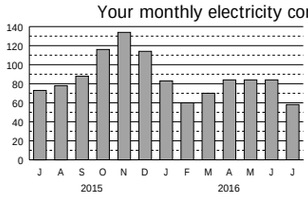

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.93		
Less : VAT	33.03		
Amount Net of VAT	433.90		
Less: BIR 2306	13.98		
BIR 2307	8.13	VATable Sales	433.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.79	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	444.82	TOTAL SALES	466.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5020/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601210565963

Collection Ref. Code	: 1859-54-176-3	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 6012466727-4		
Customer Name	: AMOROTO,MARGIE UQUIS	TOTAL AMOUNT DUE	: 1,276.43
Meter Number	: MTR1034253		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60124667274 BC16/229.2/5020/0/10/07-28-2016/60 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099332081987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786460

09937588540

Date : 07-28-2016

BC16/229.2/5030/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993758854-0

Collection Ref. Code : 1859-54-251-4

Customer Information----------

Name : ANDO,EVANGELINE ROSARIO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019694	Pole No	:	1445610
Serial No	:	121746730	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1677
Period From	:	06-22-2016	Prev Rdg	:	1484
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	350	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.49
CURRENT BILL - JULY 2016		2,146.22
TOTAL AMOUNT DUE		4,274.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.00

Your monthly electricity consumption chart

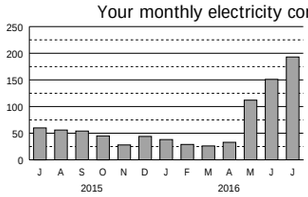

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.22		
Less : VAT	153.40		
Amount Net of VAT	1,992.82		
Less: BIR 2306	64.62		
BIR 2307	38.02	VATable Sales	1,992.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.18	VAT Zero Rated Sales	0.00
Add : VAT	153.40	VAT Amount	153.40
TOTAL AMOUNT DUE	2,043.58	TOTAL SALES	2,146.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5030/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099332081987

Collection Ref. Code	: 1859-54-251-4	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 0993758854-0				
Customer Name	: ANDO,EVANGELINE ROSARIO	TOTAL AMOUNT DUE	: 4,274.24	Overdue Bill	: 1
Meter Number	: MTR1019694				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09937588540 BC16/229.2/5030/0/10/07-28-2016/60 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867190020525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767986

86707833082

Date : 07-28-2016

BC16/229.2/5032/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670783308-2

Collection Ref. Code : 1859-54-191-7

Customer Information----------

Name : VERGARA,ROGELIO CONEJOS

Premise Address : UPPER,LAGUERTA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038315	Pole No	:	1445610
Serial No	:	126813359	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	465
Period From	:	06-22-2016	Prev Rdg	:	426
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 182.70
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.53
CURRENT BILL - JULY 2016		226.27
Debit Adjustments		218.71
TOTAL AMOUNT DUE		645.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 117.00

Your monthly electricity consumption chart

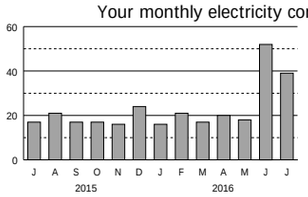

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.27		
Less : VAT	15.50		
Amount Net of VAT	210.77		
Less: BIR 2306	6.60		
BIR 2307	3.84	VATable Sales	210.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.33	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	215.83	TOTAL SALES	226.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5032/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867190020525

Collection Ref. Code	: 1859-54-191-7	Premise Address	: UPPER,LAGUERTA,CEBU CITY		
Account ID	: 8670783308-2				
Customer Name	: VERGARA,ROGELIO CONEJOS	TOTAL AMOUNT DUE	: 645.96	Overdue Bill	: 1
Meter Number	: MTR1038315				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86707833082 BC16/229.2/5032/0/10/07-28-2016/60 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992737803252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783897

99257922387

Date : 07-28-2016

BC16/229.2/5080/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925792238-7

Collection Ref. Code : 1859-54-065-1

Customer Information----------

Name : DURAN,ARTEMIO ANTISODA

Premise Address : UPPER LAGUERTA BUSAY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019588	Pole No	:	1445602
Serial No	:	121746716	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1693
Period From	:	06-22-2016	Prev Rdg	:	1618
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	350	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 89.63
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.17
CURRENT BILL - JULY 2016		715.08
TOTAL AMOUNT DUE		1,585.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 972.00

Your monthly electricity consumption chart

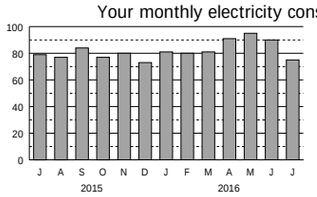

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.08		
Less : VAT	50.75		
Amount Net of VAT	664.33		
Less: BIR 2306	21.43		
BIR 2307	12.57	VATable Sales	664.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.33	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	681.08	TOTAL SALES	715.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5080/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992737803252

Collection Ref. Code	: 1859-54-065-1	Premise Address	: UPPER LAGUERTA BUSAY,LAHUG, CEBU CITY		
Account ID	: 9925792238-7				
Customer Name	: DURAN,ARTEMIO ANTISODA	TOTAL AMOUNT DUE	: 1,585.19	Overdue Bill	: 1
Meter Number	: MTR1019588				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99257922387 BC16/229.2/5080/0/10/07-28-2016/60 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141092256793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772710

14168610856

Date : 07-28-2016

BC16/229.2/5130/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416861085-6

Collection Ref. Code : 1859-65-848-2

Customer Information----------

Name : DELGADO,WILFREDO VISITACION

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024116	Pole No	:	1445602
Serial No	:	121757920	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1534
Period From	:	06-22-2016	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	350	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 34.53
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.74
CURRENT BILL - JULY 2016		1,022.02
TOTAL AMOUNT DUE		1,622.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 790.00

Your monthly electricity consumption chart

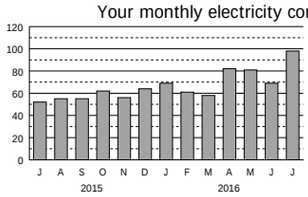

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.02		
Less : VAT	72.33		
Amount Net of VAT	949.69		
Less: BIR 2306	30.49		
BIR 2307	18.06	VATable Sales	949.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.14	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	973.47	TOTAL SALES	1,022.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5130/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141092256793

Collection Ref. Code	: 1859-65-848-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1416861085-6				
Customer Name	: DELGADO,WILFREDO VISITACION	TOTAL AMOUNT DUE	: 1,622.27	Overdue Bill	: 1
Meter Number	: MTR1024116				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14168610856

BC16/229.2/5130/0/10/07-28-2016/60

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049007640901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778186

04935849267

Date : 07-28-2016

BC16/229.2/5140/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493584926-7

Collection Ref. Code : 1859-65-659-5

Customer Information----------

Name : CALAGO,NARCISA ELARDO

Premise Address : UPPER LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021447	Pole No	:	1445602
Serial No	:	121758454	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	786
Period From	:	06-22-2016	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 185.41
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.65
CURRENT BILL - JULY 2016		234.12
Debit Adjustments		56.35
TOTAL AMOUNT DUE		592.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 163.00

Your monthly electricity consumption chart

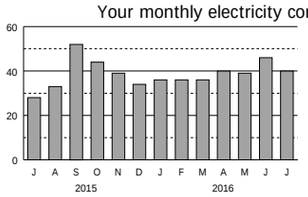

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.12		
Less : VAT	16.12		
Amount Net of VAT	218.00		
Less: BIR 2306	6.86		
BIR 2307	3.98	VATable Sales	218.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.16	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	223.28	TOTAL SALES	234.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5140/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049007640901

Collection Ref. Code	: 1859-65-659-5	Premise Address	: UPPER LA GUERTA,LAHUG, CEBU CITY
Account ID	: 0493584926-7		
Customer Name	: CALAGO,NARCISA ELARDO	TOTAL AMOUNT DUE	: 592.21
Meter Number	: MTR1021447		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04935849267

BC16/229.2/5140/0/10/07-28-2016/60

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263779491188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785774

26398062674

Date : 07-28-2016

BC16/229.2/5165/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639806267-4

Collection Ref. Code : 1859-84-614-9

Customer Information----------

Name : VILLASORDA,NOEL BANGUIRAN

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040441	Pole No	:	1445596
Serial No	:	126814101	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	669
Period From	:	06-22-2016	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	350	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.85
CURRENT BILL - JULY 2016		430.67
Debit Adjustments		143.53
TOTAL AMOUNT DUE		1,135.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 356.00

Your monthly electricity consumption chart

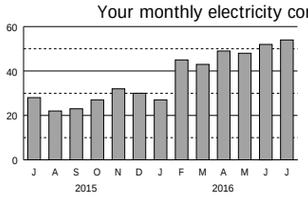

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.67		
Less : VAT	30.32		
Amount Net of VAT	400.35		
Less: BIR 2306	12.84		
BIR 2307	7.49	VATable Sales	400.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.02	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	410.34	TOTAL SALES	430.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5165/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263779491188

Collection Ref. Code	: 1859-84-614-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 2639806267-4				
Customer Name	: VILLASORDA,NOEL BANGUIRAN	TOTAL AMOUNT DUE	: 1,135.36	Overdue Bill	: 1
Meter Number	: MTR1040441				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26398062674 BC16/229.2/5165/0/10/07-28-2016/60 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516709930794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777660

51655222753

Date : 07-28-2016

BC16/229.2/5172/0053911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165522275-3

Collection Ref. Code : 1859-68-425-4

Customer Information----------

Name : BANSALAN,MARIA AMOR BANGUIRAN

Premise Address : LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY

TIN : 400-924-315-000

Metering Information----------

Meter No	:	MTR1023473	Pole No	:	0053911
Serial No	:	121754769	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1304
Period From	:	06-22-2016	Prev Rdg	:	1264
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 179.78
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.37
CURRENT BILL - JULY 2016		240.47
TOTAL AMOUNT DUE		823.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 420.00

Your monthly electricity consumption chart

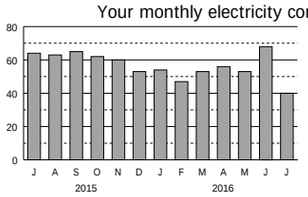

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.47		
Less : VAT	16.80		
Amount Net of VAT	223.67		
Less: BIR 2306	7.15		
BIR 2307	4.09	VATable Sales	223.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.43	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	229.23	TOTAL SALES	240.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5172/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516709930794

Collection Ref. Code	: 1859-68-425-4	Premise Address	: LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5165522275-3				
Customer Name	: BANSALAN,MARIA AMOR BANGUIRAN	TOTAL AMOUNT DUE	: 823.51	Overdue Bill	: 1
Meter Number	: MTR1023473				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51655222753 BC16/229.2/5172/0/10/07-28-2016/60 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194179160333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785216

19439525767

Date : 07-28-2016

BC16/229.2/5180/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943952576-7

Collection Ref. Code : 1859-53-932-7

Customer Information----------

Name : MACARAEG,ROFILSALDO BALAIS

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019466	Pole No	:	1445596
Serial No	:	121746709	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1211
Period From	:	06-22-2016	Prev Rdg	:	1133
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	350	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 99.26
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.01
CURRENT BILL - JULY 2016		736.61
TOTAL AMOUNT DUE		1,337.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 439.00

Your monthly electricity consumption chart

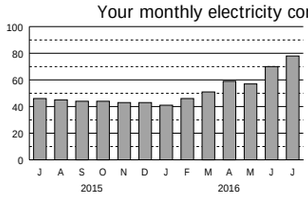

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.61		
Less : VAT	52.03		
Amount Net of VAT	684.58		
Less: BIR 2306	21.97		
BIR 2307	12.95	VATable Sales	684.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.66	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	701.69	TOTAL SALES	736.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5180/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194179160333

Collection Ref. Code	: 1859-53-932-7	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1943952576-7				
Customer Name	: MACARAEG,ROFILSALDO BALAIS	TOTAL AMOUNT DUE	: 1,337.57	Overdue Bill	: 1
Meter Number	: MTR1019466				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19439525767 BC16/229.2/5180/0/10/07-28-2016/60 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774626508864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771653

77400408264

Date : 07-28-2016

BC16/229.2/5200/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740040826-4

Collection Ref. Code : 1859-53-983-1

Customer Information----------

Name : OPUSA,REBECCA LANZON

Premise Address : UPPER LAGUERTA TARCUM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018665	Pole No	:	1445596
Serial No	:	121743096	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2560
Period From	:	06-22-2016	Prev Rdg	:	2445
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:		Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.29
CURRENT BILL - JULY 2016		1,284.58
TOTAL AMOUNT DUE		2,705.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,171.00

Your monthly electricity consumption chart

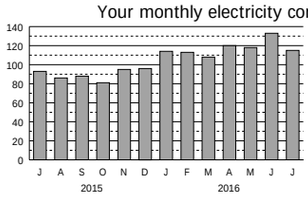

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.58		
Less : VAT	92.03		
Amount Net of VAT	1,192.55		
Less: BIR 2306	38.77		
BIR 2307	22.76	VATable Sales	1,192.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.02	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,223.05	TOTAL SALES	1,284.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5200/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774626508864

Collection Ref. Code	: 1859-53-983-1	Premise Address	: UPPER LAGUERTA TARCUM,LAHUG, CEBU CITY
Account ID	: 7740040826-4		
Customer Name	: OPUSA,REBECCA LANZON	TOTAL AMOUNT DUE	: 2,705.50
Meter Number	: MTR1018665	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77400408264 BC16/229.2/5200/0/10/07-28-2016/60 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403750404702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770411

40337014753

Date : 07-28-2016

BC16/229.2/5210/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033701475-3

Collection Ref. Code : 1859-53-950-5

Customer Information----------

Name : OPUSA, MA. FE JALEA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019465	Pole No	:	1445596
Serial No	:	121749166	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1379
Period From	:	06-22-2016	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	350	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.37
CURRENT BILL - JULY 2016		122.23
TOTAL AMOUNT DUE		398.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 211.00

Your monthly electricity consumption chart

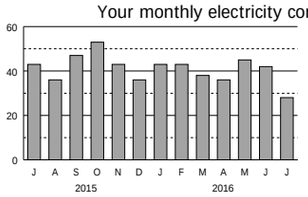

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.23		
Less : VAT	8.27		
Amount Net of VAT	113.96		
Less: BIR 2306	3.55		
BIR 2307	2.01	VATable Sales	113.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.40	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	116.67	TOTAL SALES	122.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5210/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403750404702

Collection Ref. Code	: 1859-53-950-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 4033701475-3				
Customer Name	: OPUSA, MA. FE JALEA	TOTAL AMOUNT DUE	: 398.85	Overdue Bill	: 1
Meter Number	: MTR1019465				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40337014753 BC16/229.2/5210/0/10/07-28-2016/60 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007044828260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771855

00791477862

Date : 07-28-2016

BC16/229.2/5220/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079147786-2

Collection Ref. Code : 1859-54-032-5

Customer Information----------

Name : RICO, MARICOR LAPAY

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018663	Pole No	:	1445596
Serial No	:	121743886	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	962
Period From	:	06-22-2016	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 178.08
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.62
CURRENT BILL - JULY 2016		220.53
Debit Adjustments		34.37
TOTAL AMOUNT DUE		451.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 86.68

Your monthly electricity consumption chart

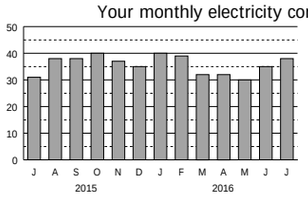

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.53		
Less : VAT	15.13		
Amount Net of VAT	205.40		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.20	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	210.33	TOTAL SALES	220.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5220/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007044828260

Collection Ref. Code	: 1859-54-032-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 0079147786-2		
Customer Name	: RICO, MARICOR LAPAY	TOTAL AMOUNT DUE	: 451.13
Meter Number	: MTR1018663		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00791477862 BC16/229.2/5220/0/10/07-28-2016/60 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360566409169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784357

36075220628

Date : 07-28-2016

BC16/229.2/5221/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607522062-8

Collection Ref. Code : 1859-55-074-6

Customer Information----------

Name : LAPAY,ROSA MARIA ROA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023471	Pole No	:	1445596
Serial No	:	121754812	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	650
Period From	:	06-22-2016	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	350	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 182.13
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.13
CURRENT BILL - JULY 2016		345.36
TOTAL AMOUNT DUE		785.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 530.00

Your monthly electricity consumption chart

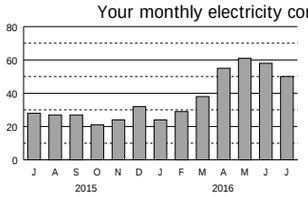

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.36		
Less : VAT	24.08		
Amount Net of VAT	321.28		
Less: BIR 2306	10.23		
BIR 2307	5.95	VATable Sales	321.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.10	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	329.18	TOTAL SALES	345.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5221/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360566409169

Collection Ref. Code	: 1859-55-074-6	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 3607522062-8				
Customer Name	: LAPAY,ROSA MARIA ROA	TOTAL AMOUNT DUE	: 785.91	Overdue Bill	: 1
Meter Number	: MTR1023471				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36075220628

BC16/229.2/5221/0/10/07-28-2016/60

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698737550576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786403

69814069543

Date : 07-28-2016

BC16/229.2/5240/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981406954-3

Collection Ref. Code : 1859-80-527-2

Customer Information----------

Name : DIONZON,RICHARD CAAYON

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039419	Pole No	:	1445633
Serial No	:	126814437	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	984
Period From	:	06-22-2016	Prev Rdg	:	954
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 179.61
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.20
CURRENT BILL - JULY 2016		133.00
TOTAL AMOUNT DUE		525.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 420.00

Your monthly electricity consumption chart

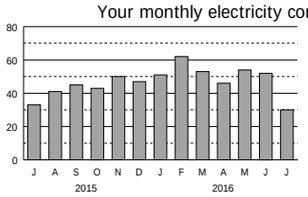

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.00		
Less : VAT	9.09		
Amount Net of VAT	123.91		
Less: BIR 2306	3.91		
BIR 2307	2.19	VATable Sales	123.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.81	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	126.90	TOTAL SALES	133.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5240/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698737550576

Collection Ref. Code	: 1859-80-527-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6981406954-3				
Customer Name	: DIONZON,RICHARD CAAYON	TOTAL AMOUNT DUE	: 525.78	Overdue Bill	: 1
Meter Number	: MTR1039419				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69814069543 BC16/229.2/5240/0/10/07-28-2016/60 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549386805393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776974

54938175673

Date : 07-28-2016

BC16/229.2/5260/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493817567-3

Collection Ref. Code : 1859-48-740-8

Customer Information----------

Name : LAMORIN,JACKILOU SIALANA

Premise Address : SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034252	Pole No	:	1445633
Serial No	:	121749037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1723
Period From	:	06-22-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		- 53.82
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.03
CURRENT BILL - JULY 2016		840.32
TOTAL AMOUNT DUE		2,094.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 865.00

Your monthly electricity consumption chart

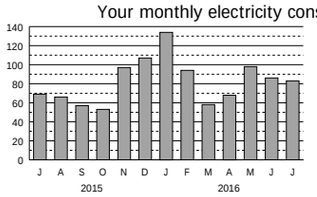

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.32		
Less : VAT	59.98		
Amount Net of VAT	780.34		
Less: BIR 2306	25.31		
BIR 2307	14.82	VATable Sales	780.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.21	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	800.19	TOTAL SALES	840.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5260/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549386805393

Collection Ref. Code	: 1859-48-740-8	Premise Address	: SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 5493817567-3		
Customer Name	: LAMORIN,JACKILOU SIALANA	TOTAL AMOUNT DUE	: 2,094.91
Meter Number	: MTR1034252		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54938175673 BC16/229.2/5260/0/10/07-28-2016/60 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292574178538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784631

29287989809

Date : 07-28-2016

BC16/229.2/5301/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928798980-9

Collection Ref. Code : 1859-68-686-9

Customer Information----------

Name : GENOVESA,RODULFO ALCOS

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039834	Pole No	:	1445633
Serial No	:	126815856	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1382
Period From	:	06-22-2016	Prev Rdg	:	1359
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 141.07
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.28
CURRENT BILL - JULY 2016		99.48
TOTAL AMOUNT DUE		270.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 762.00

Your monthly electricity consumption chart

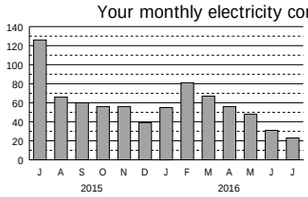

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.48		
Less : VAT	6.71		
Amount Net of VAT	92.77		
Less: BIR 2306	2.89		
BIR 2307	1.64	VATable Sales	92.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.24	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	94.95	TOTAL SALES	99.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5301/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292574178538

Collection Ref. Code	: 1859-68-686-9	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 2928798980-9				
Customer Name	: GENOVESA,RODULFO ALCOS	TOTAL AMOUNT DUE	: 270.08	Overdue Bill	: 1
Meter Number	: MTR1039834				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29287989809 BC16/229.2/5301/0/10/07-28-2016/60 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082464715556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776368

08281457294

Date : 07-28-2016

BC16/229.2/5320/1475423/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828145729-4

Collection Ref. Code : 1859-66-326-5

Customer Information----------

Name : TELEN,ANITA EGONA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031508	Pole No	:	1475423
Serial No	:	126816931	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1199
Period From	:	06-22-2016	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	350	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.66
CURRENT BILL - JULY 2016		315.72
TOTAL AMOUNT DUE		613.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 302.00

Your monthly electricity consumption chart

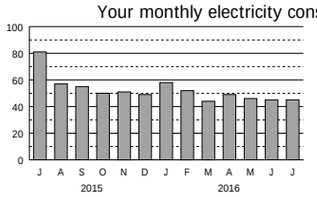

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.72		
Less : VAT	22.20		
Amount Net of VAT	293.52		
Less: BIR 2306	9.42		
BIR 2307	5.44	VATable Sales	293.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.66	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	300.86	TOTAL SALES	315.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5320/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082464715556

Collection Ref. Code	: 1859-66-326-5	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 0828145729-4		
Customer Name	: TELEN,ANITA EGONA	TOTAL AMOUNT DUE	: 613.25
Meter Number	: MTR1031508		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08281457294 BC16/229.2/5320/0/10/07-28-2016/60 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437294435792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769683

43767847106

Date : 07-28-2016

BC16/229.2/5341/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376784710-6

Collection Ref. Code : 1859-82-833-7

Customer Information----------

Name : SANICO,MILAGROSA RAMOS

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037160	Pole No	:	1475415
Serial No	:	126812391	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2189
Period From	:	06-22-2016	Prev Rdg	:	2089
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	350	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		- 8.53
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.72
CURRENT BILL - JULY 2016		1,072.89
TOTAL AMOUNT DUE		3,020.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,903.50

Your monthly electricity consumption chart

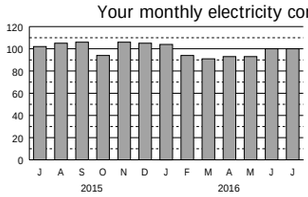

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.89		
Less : VAT	77.02		
Amount Net of VAT	995.87		
Less: BIR 2306	32.46		
BIR 2307	18.96	VATable Sales	995.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.45	VAT Zero Rated Sales	0.00
Add : VAT	77.02	VAT Amount	77.02
TOTAL AMOUNT DUE	1,021.47	TOTAL SALES	1,072.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5341/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437294435792

Collection Ref. Code	: 1859-82-833-7	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 4376784710-6				
Customer Name	: SANICO,MILAGROSA RAMOS	TOTAL AMOUNT DUE	: 3,020.83	Overdue Bill	: 2
Meter Number	: MTR1037160				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43767847106 BC16/229.2/5341/0/10/07-28-2016/60 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574779165263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771590

57454354648

Date : 07-28-2016

BC16/229.2/5384/1475803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745435464-8

Collection Ref. Code : 1859-79-476-9

Customer Information----------

Name : ROSATASO,RONIE HAYAHAY

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038308	Pole No	:	1475803
Serial No	:	126818755	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1483
Period From	:	06-22-2016	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 144.03
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.00
CURRENT BILL - JULY 2016		462.45
TOTAL AMOUNT DUE		1,412.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 689.00

Your monthly electricity consumption chart

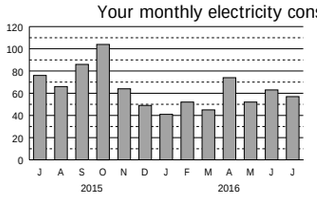

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.45		
Less : VAT	32.84		
Amount Net of VAT	429.61		
Less: BIR 2306	13.90		
BIR 2307	8.05	VATable Sales	429.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.66	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	440.50	TOTAL SALES	462.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5384/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574779165263

Collection Ref. Code	: 1859-79-476-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 5745435464-8		
Customer Name	: ROSATASO,RONIE HAYAHAY	TOTAL AMOUNT DUE	: 1,412.86
Meter Number	: MTR1038308		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57454354648 BC16/229.2/5384/0/10/07-28-2016/60 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384094236889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780090

38410046403

Date : 07-28-2016

BC16/229.2/5386/1475803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841004640-3

Collection Ref. Code : 1859-72-734-4

Customer Information----------

Name : PADILLA,JULITA SUMONOD

Premise Address : SITIO UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031518	Pole No	:	1475803
Serial No	:	126816445	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3060
Period From	:	06-22-2016	Prev Rdg	:	2903
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	350	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.54
CURRENT BILL - JULY 2016		1,749.69
TOTAL AMOUNT DUE		3,601.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,758.00

Your monthly electricity consumption chart

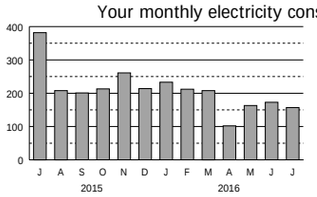

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.69		
Less : VAT	125.20		
Amount Net of VAT	1,624.49		
Less: BIR 2306	52.74		
BIR 2307	30.99	VATable Sales	1,624.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.76	VAT Zero Rated Sales	0.00
Add : VAT	125.20	VAT Amount	125.20
TOTAL AMOUNT DUE	1,665.96	TOTAL SALES	1,749.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5386/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384094236889

Collection Ref. Code : 1859-72-734-4

Account ID : 3841004640-3

Customer Name : PADILLA,JULITA SUMONOD

Meter Number : MTR1031518

Period : Jun 2016

Premise Address : SITIO UPPER LAGUERTA,BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 3,601.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38410046403

BC16/229.2/5386/0/10/07-28-2016/60

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531660832768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786369

53162493208

Date : 07-28-2016

BC16/229.2/5450/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316249320-8

Collection Ref. Code : 1859-70-653-3

Customer Information----------

Name : RASOLA,ANABEL ABARQUEZ

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031483	Pole No	:	1445581
Serial No	:	126814343	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	464
Period From	:	06-22-2016	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	350	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.38
CURRENT BILL - JULY 2016		110.20
Debit Adjustments		90.37
TOTAL AMOUNT DUE		305.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 300.00

Your monthly electricity consumption chart

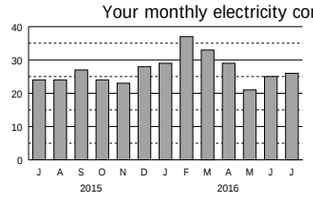

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.20		
Less : VAT	7.33		
Amount Net of VAT	102.87		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	102.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.90	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	105.23	TOTAL SALES	110.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5450/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531660832768

Collection Ref. Code	: 1859-70-653-3	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 5316249320-8				
Customer Name	: RASOLA,ANABEL ABARQUEZ	TOTAL AMOUNT DUE	: 305.71	Overdue Bill	: 1
Meter Number	: MTR1031483				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53162493208 BC16/229.2/5450/0/10/07-28-2016/60 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354075629240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780223

35482608409

Date : 07-28-2016

BC16/229.2/5491/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548260840-9

Collection Ref. Code : 1861-29-656-8

Customer Information----------

Name : MONTILLANO,RAYMOND PAZ

Premise Address : TARCOM,LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057590	Pole No	:	1445701
Serial No	:	121754045	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	544
Period From	:	06-22-2016	Prev Rdg	:	504
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	115	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 185.78
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.61
CURRENT BILL - JULY 2016		233.71
TOTAL AMOUNT DUE		516.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 200.00

Your monthly electricity consumption chart

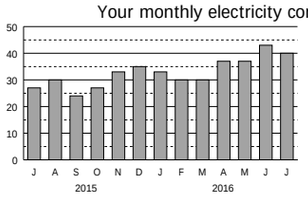

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.71		
Less : VAT	16.08		
Amount Net of VAT	217.63		
Less: BIR 2306	6.85		
BIR 2307	3.97	VATable Sales	217.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.81	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	222.89	TOTAL SALES	233.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5491/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354075629240

Collection Ref. Code	: 1861-29-656-8	Premise Address	: TARCOM,LAGUERTA,BUSAY, CEBU CITY
Account ID	: 3548260840-9		
Customer Name	: MONTILLANO,RAYMOND PAZ	TOTAL AMOUNT DUE	: 516.70 Overdue Bill : 1
Meter Number	: MTR1057590		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35482608409 BC16/229.2/5491/0/10/07-28-2016/60 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684927257479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778886

68420328251

Date : 07-28-2016

BC16/229.2/5520/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842032825-1

Collection Ref. Code : 1859-68-311-8

Customer Information----------

Name : VILLASORDA,RICHARD BANGUTRAN

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023982	Pole No	:	1445701
Serial No	:	121758720	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1303
Period From	:	06-22-2016	Prev Rdg	:	1253
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 179.79
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.44
CURRENT BILL - JULY 2016		348.01
TOTAL AMOUNT DUE		905.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 821.00

Your monthly electricity consumption chart

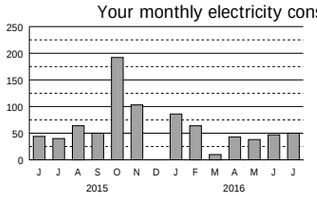

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.01		
Less : VAT	24.37		
Amount Net of VAT	323.64		
Less: BIR 2306	10.35		
BIR 2307	6.00	VATable Sales	323.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.29	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	331.66	TOTAL SALES	348.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5520/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684927257479

Collection Ref. Code	: 1859-68-311-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6842032825-1				
Customer Name	: VILLASORDA,RICHARD BANGUTRAN	TOTAL AMOUNT DUE	: 905.59	Overdue Bill	: 2
Meter Number	: MTR1023982				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68420328251 BC16/229.2/5520/0/10/07-28-2016/60 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948198276219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776663

94847070052

Date : 07-28-2016

BC16/229.2/5530/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484707005-2

Collection Ref. Code : 1859-68-275-8

Customer Information----------

Name : GABUYA,JOVELITA CAMINADE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023980	Pole No	:	1445701
Serial No	:	121755674	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1680
Period From	:	06-22-2016	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 114.87
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.10
CURRENT BILL - JULY 2016		623.06
TOTAL AMOUNT DUE		1,448.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 700.00

Your monthly electricity consumption chart

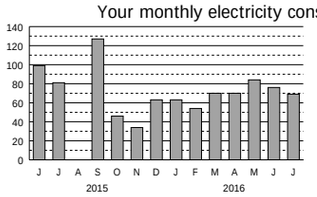

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.06		
Less : VAT	44.17		
Amount Net of VAT	578.89		
Less: BIR 2306	18.65		
BIR 2307	10.92	VATable Sales	578.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.32	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	593.49	TOTAL SALES	623.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5530/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948198276219

Collection Ref. Code	: 1859-68-275-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9484707005-2				
Customer Name	: GABUYA,JOVELITA CAMINADE	TOTAL AMOUNT DUE	: 1,448.08	Overdue Bill	: 1
Meter Number	: MTR1023980				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94847070052

BC16/229.2/5530/0/10/07-28-2016/60

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927124266889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783890

92706986020

Date : 07-28-2016

BC16/229.2/5535/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270698602-0

Collection Ref. Code : 1859-84-965-2

Customer Information----------

Name : SARAGA,MA.ERNA SALINAS

Premise Address : SITIO LEGACY UPPER LAGUERTA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062243	Pole No	:	1445701
Serial No	:	125292881	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1685
Period From	:	06-22-2016	Prev Rdg	:	1627
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	245	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.13
CURRENT BILL - JULY 2016		470.81
TOTAL AMOUNT DUE		952.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 500.00

Your monthly electricity consumption chart

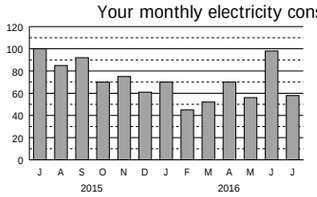

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.81		
Less : VAT	33.44		
Amount Net of VAT	437.37		
Less: BIR 2306	14.15		
BIR 2307	8.19	VATable Sales	437.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.03	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	448.47	TOTAL SALES	470.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5535/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927124266889

Collection Ref. Code	: 1859-84-965-2	Premise Address	: SITIO LEGACY UPPER LAGUERTA,CEBU CITY
Account ID	: 9270698602-0		
Customer Name	: SARAGA,MA.ERNA SALINAS	TOTAL AMOUNT DUE	: 952.07
Meter Number	: MTR1062243		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92706986020

BC16/229.2/5535/0/10/07-28-2016/60

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517567678974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778524

51700120820

Date : 07-28-2016

BC16/229.2/5551/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170012082-0

Collection Ref. Code : 1859-81-434-4

Customer Information----------

Name : JABANES,NELJUN GALO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048380	Pole No	:	1445633
Serial No	:	126816692	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	111
Period From	:	06-22-2016	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	115	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 591.00	11.82
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.16
CURRENT BILL - JULY 2016		18.98
Debit Adjustments		40.76
TOTAL AMOUNT DUE		650.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2015 - 18.00

Your monthly electricity consumption chart

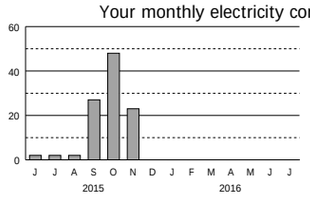

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.98		
Less : VAT	2.03		
Amount Net of VAT	16.95		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.76	VAT Zero Rated Sales	0.00
Add : VAT	2.03	VAT Amount	2.03
TOTAL AMOUNT DUE	17.79	TOTAL SALES	18.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5551/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517567678974

Collection Ref. Code	: 1859-81-434-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5170012082-0				
Customer Name	: JABANES,NELJUN GALO	TOTAL AMOUNT DUE	: 650.50	Overdue Bill	: 9
Meter Number	: MTR1048380				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51700120820 BC16/229.2/5551/0/10/07-28-2016/60 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134972676649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767972

13463014376

Date : 07-28-2016

BC16/229.2/5552/1521695/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346301437-6

Collection Ref. Code : 1859-74-833-3

Customer Information----------

Name : MAJESTRADO,DANILO TITO

Premise Address : SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066201	Pole No	:	1521695
Serial No	:	121451788	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1070
Period From	:	06-22-2016	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	350	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.28
CURRENT BILL - JULY 2016		343.67
TOTAL AMOUNT DUE		668.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 924.00

Your monthly electricity consumption chart

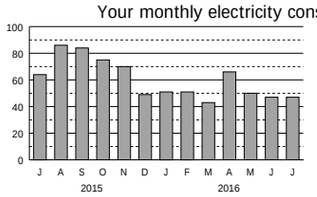

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.67		
Less : VAT	24.67		
Amount Net of VAT	319.00		
Less: BIR 2306	10.44		
BIR 2307	5.93	VATable Sales	319.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.63	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	327.30	TOTAL SALES	343.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5552/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134972676649

Collection Ref. Code	: 1859-74-833-3	Premise Address	: SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1346301437-6				
Customer Name	: MAJESTRADO,DANILO TITO	TOTAL AMOUNT DUE	: 668.42	Overdue Bill	: 1
Meter Number	: MTR1066201				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13463014376 BC16/229.2/5552/0/10/07-28-2016/60 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759983889799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784050

75945182865

Date : 07-28-2016

BC16/229.2/5570/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594518286-5

Collection Ref. Code : 1859-79-902-7

Customer Information----------

Name : VILAR,JIMMY CATOLICO

Premise Address : SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031520	Pole No	:	1445701
Serial No	:	126816975	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1313
Period From	:	06-22-2016	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	230	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.73
CURRENT BILL - JULY 2016		974.27
TOTAL AMOUNT DUE		2,180.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 460.00

Your monthly electricity consumption chart

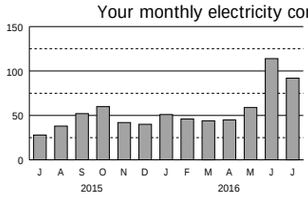

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.27		
Less : VAT	69.48		
Amount Net of VAT	904.79		
Less: BIR 2306	29.31		
BIR 2307	17.22	VATable Sales	904.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.26	VAT Zero Rated Sales	0.00
Add : VAT	69.48	VAT Amount	69.48
TOTAL AMOUNT DUE	927.74	TOTAL SALES	974.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5570/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759983889799

Collection Ref. Code	: 1859-79-902-7	Premise Address	: SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 7594518286-5		
Customer Name	: VILAR,JIMMY CATOLICO	TOTAL AMOUNT DUE	: 2,180.37
Meter Number	: MTR1031520		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75945182865

BC16/229.2/5570/0/10/07-28-2016/60

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187780126537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780805

18767798301

Date : 07-28-2016

BC16/229.2/5601/1521695/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876779830-1

Collection Ref. Code : 1861-25-047-9

Customer Information----------

Name : CELESTIAL,FRITZIE LOVE FLORES

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066565	Pole No	:	1521695
Serial No	:	125294193	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3591
Period From	:	06-22-2016	Prev Rdg	:	3461
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	598	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.90
CURRENT BILL - JULY 2016		1,464.22
TOTAL AMOUNT DUE		3,639.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,200.00

Your monthly electricity consumption chart

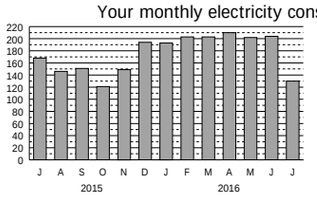

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.22		
Less : VAT	105.32		
Amount Net of VAT	1,358.90		
Less: BIR 2306	44.36		
BIR 2307	25.94	VATable Sales	1,358.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.60	VAT Zero Rated Sales	0.00
Add : VAT	105.32	VAT Amount	105.32
TOTAL AMOUNT DUE	1,393.92	TOTAL SALES	1,464.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5601/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187780126537

Collection Ref. Code	: 1861-25-047-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1876779830-1				
Customer Name	: CELESTIAL,FRITZIE LOVE FLORES	TOTAL AMOUNT DUE	: 3,639.52	Overdue Bill	: 1
Meter Number	: MTR1066565				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18767798301 BC16/229.2/5601/0/10/07-28-2016/60 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380109448618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776827

38078226909

Date : 07-28-2016

BC16/229.2/5603/1521695/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807822690-9

Collection Ref. Code : 1863-71-347-6

Customer Information----------

Name : FERNANDO,ELENA REUBAL

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146159	Pole No	:	1521695
Serial No	:	40101200	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	173
Period From	:	06-22-2016	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	123	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.46
CURRENT BILL - JULY 2016		194.98
TOTAL AMOUNT DUE		501.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 389.00

Your monthly electricity consumption chart

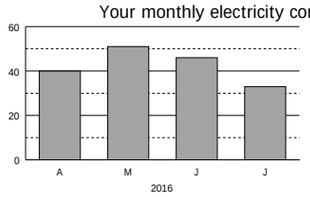

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.98		
Less : VAT	13.50		
Amount Net of VAT	181.48		
Less: BIR 2306	5.75		
BIR 2307	3.32	VATable Sales	181.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.41	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	185.91	TOTAL SALES	194.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5603/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380109448618

Collection Ref. Code	: 1863-71-347-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 3807822690-9				
Customer Name	: FERNANDO,ELENA REUBAL	TOTAL AMOUNT DUE	: 501.83	Overdue Bill	: 1
Meter Number	: MTR1146159				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38078226909 BC16/229.2/5603/0/10/07-28-2016/60 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155067569830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782104

15534855935

Date : 07-28-2016

BC16/229.2/5610/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553485593-5

Collection Ref. Code : 1859-43-218-2

Customer Information----------

Name : ANTONIO,FERLYN GUIRNALDO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018080	Pole No	:	1464955
Serial No	:	121749884	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1833
Period From	:	06-22-2016	Prev Rdg	:	1784
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	350	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 167.75
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.51
CURRENT BILL - JULY 2016		350.68
TOTAL AMOUNT DUE		1,321.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 860.00

Your monthly electricity consumption chart

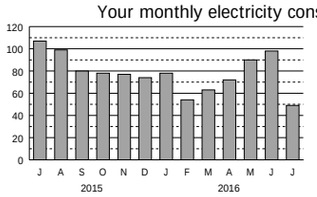

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.68		
Less : VAT	24.91		
Amount Net of VAT	325.77		
Less: BIR 2306	10.56		
BIR 2307	6.05	VATable Sales	325.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.16	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	334.07	TOTAL SALES	350.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5610/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155067569830

Collection Ref. Code	: 1859-43-218-2	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 1553485593-5				
Customer Name	: ANTONIO,FERLYN GUIRNALDO	TOTAL AMOUNT DUE	: 1,321.88	Overdue Bill	: 1
Meter Number	: MTR1018080				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15534855935 BC16/229.2/5610/0/10/07-28-2016/60 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922599929734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781424

92258344818

Date : 07-28-2016

BC16/229.2/5620/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225834481-8

Collection Ref. Code : 1859-44-803-8

Customer Information----------

Name : SUMAMPONG,RHODA ARANEZ

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019607	Pole No	:	1464955
Serial No	:	121748702	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1882
Period From	:	06-22-2016	Prev Rdg	:	1706
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	350	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		235.41
CURRENT BILL - JULY 2016		1,946.31
TOTAL AMOUNT DUE		3,382.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,749.00

Your monthly electricity consumption chart

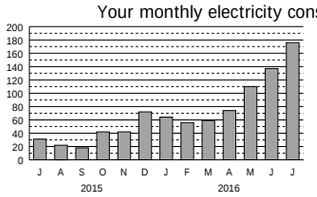

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.31		
Less : VAT	138.73		
Amount Net of VAT	1,807.58		
Less: BIR 2306	58.44		
BIR 2307	34.47	VATable Sales	1,807.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.67	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,853.40	TOTAL SALES	1,946.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5620/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922599929734

Collection Ref. Code	: 1859-44-803-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9225834481-8				
Customer Name	: SUMAMPONG,RHODA ARANEZ	TOTAL AMOUNT DUE	: 3,382.99	Overdue Bill	: 1
Meter Number	: MTR1019607				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92258344818 BC16/229.2/5620/0/10/07-28-2016/60 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702302584459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769386

70263708458

Date : 07-28-2016

BC16/229.2/5640/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026370845-8

Collection Ref. Code : 1859-54-050-3

Customer Information----------

Name : JAVOC,EMEBETH ROMANOS

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018081	Pole No	:	1464955
Serial No	:	121742393	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2163
Period From	:	06-22-2016	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	350	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		- 12.79
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.89
CURRENT BILL - JULY 2016		1,025.00
TOTAL AMOUNT DUE		2,665.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,637.00

Your monthly electricity consumption chart

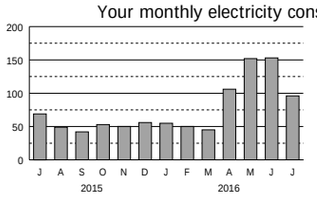

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.00		
Less : VAT	73.43		
Amount Net of VAT	951.57		
Less: BIR 2306	30.96		
BIR 2307	18.12	VATable Sales	951.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.49	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	975.92	TOTAL SALES	1,025.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5640/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702302584459

Collection Ref. Code	: 1859-54-050-3	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7026370845-8		
Customer Name	: JAVOC,EMEBETH ROMANOS	TOTAL AMOUNT DUE	: 2,665.47
Meter Number	: MTR1018081		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70263708458 BC16/229.2/5640/0/10/07-28-2016/60 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951015218265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779035

95193780202

Date : 07-28-2016

BC16/229.2/5680/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519378020-2

Collection Ref. Code : 1859-44-269-2

Customer Information----------

Name : MONTEROLA,SARAH LEQUIN

Premise Address : GRAND LEGACY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019610	Pole No	:	1464955
Serial No	:	121749523	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1308
Period From	:	06-22-2016	Prev Rdg	:	1222
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	350	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		- 53.75
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.09
CURRENT BILL - JULY 2016		872.78
TOTAL AMOUNT DUE		1,472.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

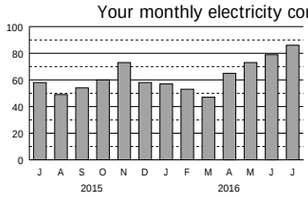

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.78		
Less : VAT	62.38		
Amount Net of VAT	810.40		
Less: BIR 2306	26.31		
BIR 2307	15.39	VATable Sales	810.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.70	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	831.08	TOTAL SALES	872.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5680/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951015218265

Collection Ref. Code	: 1859-44-269-2	Premise Address	: GRAND LEGACY,LAHUG, CEBU CITY		
Account ID	: 9519378020-2				
Customer Name	: MONTEROLA,SARAH LEQUIN	TOTAL AMOUNT DUE	: 1,472.39	Overdue Bill	: 1
Meter Number	: MTR1019610				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95193780202

BC16/229.2/5680/0/10/07-28-2016/60

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213971039985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775470

21315166302

Date : 07-28-2016

BC16/229.2/5700/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131516630-2

Collection Ref. Code : 1859-63-980-1

Customer Information----------

Name : CABILAO,JULIET SALAPA

Premise Address : UPPER TARKOM,LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034795	Pole No	:	1464955
Serial No	:	121760041	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2435
Period From	:	06-22-2016	Prev Rdg	:	2323
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:		Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		32.26
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.64
CURRENT BILL - JULY 2016		1,245.97
TOTAL AMOUNT DUE		2,397.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,292.00

Your monthly electricity consumption chart

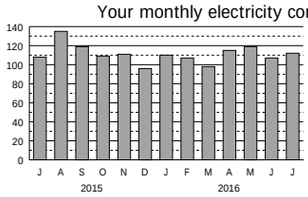

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.97		
Less : VAT	89.06		
Amount Net of VAT	1,156.91		
Less: BIR 2306	37.51		
BIR 2307	22.07	VATable Sales	1,156.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.33	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,186.39	TOTAL SALES	1,245.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5700/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213971039985

Collection Ref. Code	: 1859-63-980-1	Premise Address	: UPPER TARKOM,LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 2131516630-2				
Customer Name	: CABILAO,JULIET SALAPA	TOTAL AMOUNT DUE	: 2,397.93	Overdue Bill	: 1
Meter Number	: MTR1034795				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21315166302 BC16/229.2/5700/0/10/07-28-2016/60 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112019436890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776072

11250083695

Date : 07-28-2016

BC16/229.2/5720/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125008369-5

Collection Ref. Code : 1859-71-959-7

Customer Information----------

Name : ARDIENTE,VIRGINIA BANONO

Premise Address : LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038047	Pole No	:	1464955
Serial No	:	126814142	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	633
Period From	:	06-22-2016	Prev Rdg	:	593
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 186.56
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.50
CURRENT BILL - JULY 2016		232.82
Debit Adjustments		90.27
TOTAL AMOUNT DUE		567.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 242.00

Your monthly electricity consumption chart

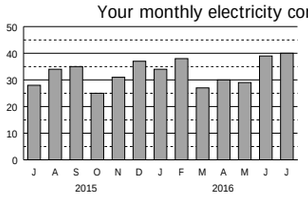

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.82		
Less : VAT	15.98		
Amount Net of VAT	216.84		
Less: BIR 2306	6.81		
BIR 2307	3.96	VATable Sales	216.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.07	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	222.05	TOTAL SALES	232.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5720/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112019436890

Collection Ref. Code	: 1859-71-959-7	Premise Address	: LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 1125008369-5				
Customer Name	: ARDIENTE,VIRGINIA BANONO	TOTAL AMOUNT DUE	: 567.10	Overdue Bill	: 1
Meter Number	: MTR1038047				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11250083695 BC16/229.2/5720/0/10/07-28-2016/60 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223751392719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782115

22371601034

Date : 07-28-2016

BC16/229.2/5731/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237160103-4

Collection Ref. Code : 1861-87-752-8

Customer Information----------

Name : ABESIA,MERLINDA SALAPA

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116704	Pole No	:	1475431
Serial No	:	40049330	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	518
Period From	:	06-22-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	118	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 178.93
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.55
CURRENT BILL - JULY 2016		348.98
TOTAL AMOUNT DUE		621.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 328.00

Your monthly electricity consumption chart

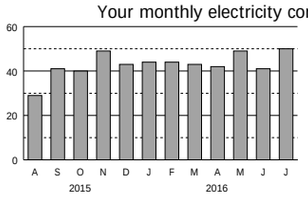

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.98		
Less : VAT	24.47		
Amount Net of VAT	324.51		
Less: BIR 2306	10.39		
BIR 2307	6.01	VATable Sales	324.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.11	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	332.58	TOTAL SALES	348.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5731/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223751392719

Collection Ref. Code	: 1861-87-752-8	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2237160103-4				
Customer Name	: ABESIA,MERLINDA SALAPA	TOTAL AMOUNT DUE	: 621.48	Overdue Bill	: 1
Meter Number	: MTR1116704				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22371601034 BC16/229.2/5731/0/10/07-28-2016/60 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378745596396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775617

37837847492

Date : 07-28-2016

BC16/229.2/5732/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783784749-2

Collection Ref. Code : 1863-29-218-7

Customer Information----------

Name : EMPLEO,ROBERT ALBARACIN

Premise Address : UPPER LAGUERTA,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1138154	Pole No	:	1475431
Serial No	:	40093971	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	443
Period From	:	06-22-2016	Prev Rdg	:	377
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 114.02
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.06
CURRENT BILL - JULY 2016		591.55
TOTAL AMOUNT DUE		1,175.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 441.00

Your monthly electricity consumption chart

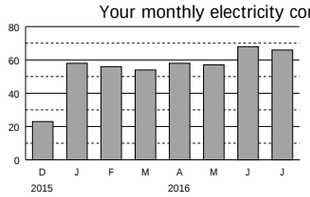

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.55		
Less : VAT	41.76		
Amount Net of VAT	549.79		
Less: BIR 2306	17.64		
BIR 2307	10.37	VATable Sales	549.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.78	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	563.54	TOTAL SALES	591.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5732/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378745596396

Collection Ref. Code	: 1863-29-218-7	Premise Address	: UPPER LAGUERTA,BUSAY		
Account ID	: 3783784749-2				
Customer Name	: EMPLEO,ROBERT ALBARACIN	TOTAL AMOUNT DUE	: 1,175.33	Overdue Bill	: 1
Meter Number	: MTR1138154				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37837847492 BC16/229.2/5732/0/10/07-28-2016/60 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136108562830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769125

13650019030

Date : 07-28-2016

BC16/229.2/5740/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365001903-0

Collection Ref. Code : 1859-58-530-2

Customer Information----------

Name : MAHINAY,ALICIA PANTILAG

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037824	Pole No	:	1475431
Serial No	:	125293187	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1419
Period From	:	06-22-2016	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	350	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.47
CURRENT BILL - JULY 2016		889.65
TOTAL AMOUNT DUE		1,313.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 900.00

Your monthly electricity consumption chart

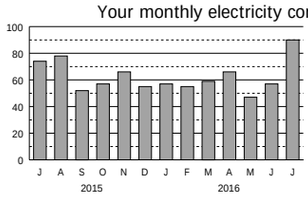

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.65		
Less : VAT	62.75		
Amount Net of VAT	826.90		
Less: BIR 2306	26.48		
BIR 2307	15.68	VATable Sales	826.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.74	VAT Zero Rated Sales	0.00
Add : VAT	62.75	VAT Amount	62.75
TOTAL AMOUNT DUE	847.49	TOTAL SALES	889.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5740/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136108562830

Collection Ref. Code	: 1859-58-530-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1365001903-0				
Customer Name	: MAHINAY,ALICIA PANTILAG	TOTAL AMOUNT DUE	: 1,313.18	Overdue Bill	: 1
Meter Number	: MTR1037824				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13650019030

BC16/229.2/5740/0/10/07-28-2016/60

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891397461585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783948

89186856921

Date : 07-28-2016

BC16/229.2/5742/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918685692-1

Collection Ref. Code : 1859-74-512-1

Customer Information----------

Name : JARAP,JOHNRY BAGATUA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037825	Pole No	:	1475431
Serial No	:	125289854	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	980
Period From	:	06-22-2016	Prev Rdg	:	915
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 112.40
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.90
CURRENT BILL - JULY 2016		582.57
TOTAL AMOUNT DUE		1,153.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 561.10

Your monthly electricity consumption chart

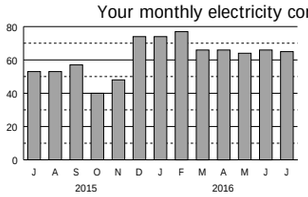

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.57		
Less : VAT	41.13		
Amount Net of VAT	541.44		
Less: BIR 2306	17.37		
BIR 2307	10.21	VATable Sales	541.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.86	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	554.99	TOTAL SALES	582.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5742/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891397461585

Collection Ref. Code	: 1859-74-512-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 8918685692-1		
Customer Name	: JARAP,JOHNRY BAGATUA	TOTAL AMOUNT DUE	: 1,153.04 Overdue Bill : 1
Meter Number	: MTR1037825		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89186856921 BC16/229.2/5742/0/10/07-28-2016/60 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937553686860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93792992575

BILLING STATEMENT

1005770186

Date : 07-28-2016

BC16/229.2/5743/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379299257-5

Collection Ref. Code : 1859-64-131-8

Customer Information----------

Name : DE GRACIA,ELMA PANONCILL

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019259	Pole No	:	1475431
Serial No	:	121747457	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1520
Period From	:	06-22-2016	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	350	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 116.87
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.08
CURRENT BILL - JULY 2016		599.16
TOTAL AMOUNT DUE		1,134.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 547.00

Your monthly electricity consumption chart

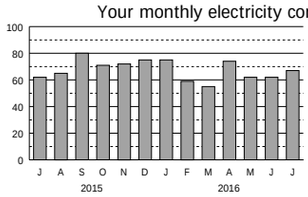

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.16		
Less : VAT	42.26		
Amount Net of VAT	556.90		
Less: BIR 2306	17.85		
BIR 2307	10.50	VATable Sales	556.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.55	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	570.81	TOTAL SALES	599.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5743/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937553686860

Collection Ref. Code	: 1859-64-131-8	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 9379299257-5		
Customer Name	: DE GRACIA,ELMA PANONCILL	TOTAL AMOUNT DUE	: 1,134.93
Meter Number	: MTR1019259		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93792992575

BC16/229.2/5743/0/10/07-28-2016/60

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023340268735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782367

02301151961

Date : 07-28-2016

BC16/229.2/5744/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230115196-1

Collection Ref. Code : 1859-57-641-9

Customer Information----------

Name : ARANETA,MARIVIC REGALA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018867	Pole No	:	1475431
Serial No	:	121752866	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1635
Period From	:	06-22-2016	Prev Rdg	:	1567
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	350	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 113.12
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.95
CURRENT BILL - JULY 2016		614.23
TOTAL AMOUNT DUE		1,432.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,565.00

Your monthly electricity consumption chart

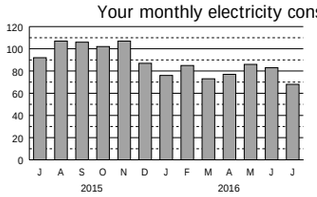

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.23		
Less : VAT	43.54		
Amount Net of VAT	570.69		
Less: BIR 2306	18.40		
BIR 2307	10.77	VATable Sales	570.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.52	VAT Zero Rated Sales	0.00
Add : VAT	43.54	VAT Amount	43.54
TOTAL AMOUNT DUE	585.06	TOTAL SALES	614.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5744/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023340268735

Collection Ref. Code	: 1859-57-641-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 0230115196-1				
Customer Name	: ARANETA,MARIVIC REGALA	TOTAL AMOUNT DUE	: 1,432.28	Overdue Bill	: 1
Meter Number	: MTR1018867				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02301151961

BC16/229.2/5744/0/10/07-28-2016/60

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972131440832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771196

97215356003

Date : 07-28-2016

BC16/229.2/5746/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721535600-3

Collection Ref. Code : 1859-85-323-4

Customer Information----------

Name : SAAVEDRA,KRISOSTOMO CABARON

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038167	Pole No	:	1475431
Serial No	:	126814172	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	590
Period From	:	06-22-2016	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:		Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 153.23
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.81
CURRENT BILL - JULY 2016		107.77
TOTAL AMOUNT DUE		284.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 98.00

Your monthly electricity consumption chart

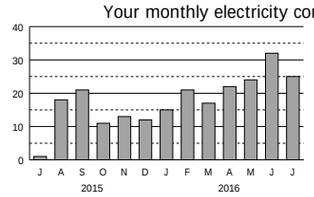

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.77		
Less : VAT	7.24		
Amount Net of VAT	100.53		
Less: BIR 2306	3.10		
BIR 2307	1.77	VATable Sales	100.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.66	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	102.90	TOTAL SALES	107.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5746/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972131440832

Collection Ref. Code	: 1859-85-323-4	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9721535600-3				
Customer Name	: SAAVEDRA,KRISOSTOMO CABARON	TOTAL AMOUNT DUE	: 284.52	Overdue Bill	: 1
Meter Number	: MTR1038167				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97215356003 BC16/229.2/5746/0/10/07-28-2016/60 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524855544764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52485350848

BILLING STATEMENT

1005781601

Date : 07-28-2016

BC16/229.2/5800/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248535084-8

Collection Ref. Code : 1859-80-557-4

Customer Information----------

Name : GABAYAN,IAN GENTEROLISO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048371	Pole No	:	1475415
Serial No	:	126815782	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1308
Period From	:	06-22-2016	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	350	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 171.82
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.07
CURRENT BILL - JULY 2016		324.27
TOTAL AMOUNT DUE		713.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 410.00

Your monthly electricity consumption chart

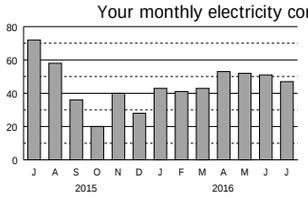

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.27		
Less : VAT	22.59		
Amount Net of VAT	301.68		
Less: BIR 2306	9.58		
BIR 2307	5.59	VATable Sales	301.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.51	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	309.10	TOTAL SALES	324.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5800/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524855544764

Collection Ref. Code	: 1859-80-557-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5248535084-8				
Customer Name	: GABAYAN,IAN GENTEROLISO	TOTAL AMOUNT DUE	: 713.58	Overdue Bill	: 1
Meter Number	: MTR1048371				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52485350848 BC16/229.2/5800/0/10/07-28-2016/60 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708388956333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773007

70863911726

Date : 07-28-2016

BC16/229.2/5812/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086391172-6

Collection Ref. Code : 1861-56-518-6

Customer Information----------

Name : DIAMANTE,HERNAN SAYSON

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073040	Pole No	:	1475415
Serial No	:	40042645	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	731
Period From	:	06-22-2016	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 182.14
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.13
CURRENT BILL - JULY 2016		345.35
TOTAL AMOUNT DUE		785.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 308.00

Your monthly electricity consumption chart

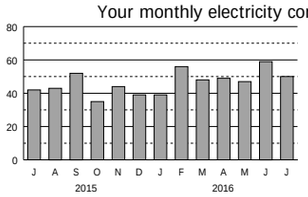

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.35		
Less : VAT	24.08		
Amount Net of VAT	321.27		
Less: BIR 2306	10.23		
BIR 2307	5.95	VATable Sales	321.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.09	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	329.17	TOTAL SALES	345.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5812/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708388956333

Collection Ref. Code	: 1861-56-518-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 7086391172-6		
Customer Name	: DIAMANTE,HERNAN SAYSON	TOTAL AMOUNT DUE	: 785.45
Meter Number	: MTR1073040		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70863911726

BC16/229.2/5812/0/10/07-28-2016/60

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186079219356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779729

18680981604

Date : 07-28-2016

BC16/229.2/5813/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868098160-4

Collection Ref. Code : 1861-46-260-3

Customer Information----------

Name : BAGAHANSOL,MARYCRIS MANATAD

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083487	Pole No	:	1475415
Serial No	:	40007907	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	959
Period From	:	06-22-2016	Prev Rdg	:	898
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	136	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 105.60
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.23
CURRENT BILL - JULY 2016		546.90
TOTAL AMOUNT DUE		1,079.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 918.00

Your monthly electricity consumption chart

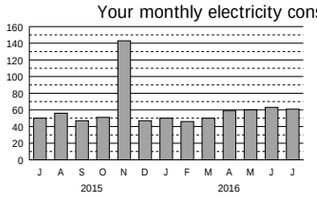

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.90		
Less : VAT	38.62		
Amount Net of VAT	508.28		
Less: BIR 2306	16.31		
BIR 2307	9.58	VATable Sales	508.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.39	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	521.01	TOTAL SALES	546.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5813/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186079219356

Collection Ref. Code	: 1861-46-260-3	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1868098160-4				
Customer Name	: BAGAHANSOL,MARYCRIS MANATAD	TOTAL AMOUNT DUE	: 1,079.32	Overdue Bill	: 1
Meter Number	: MTR1083487				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18680981604

BC16/229.2/5813/0/10/07-28-2016/60

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564178335117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786444

56459953511

Date : 07-28-2016

BC16/229.2/5821/1475400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645995351-1

Collection Ref. Code : 1861-74-458-7

Customer Information----------

Name : DEMECILLO,ANNE MARIE BORLASA

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1108673	Pole No	:	1475400
Serial No	:	129123894	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	867
Period From	:	06-22-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	126	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.92
CURRENT BILL - JULY 2016		415.54
TOTAL AMOUNT DUE		647.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 580.00

Your monthly electricity consumption chart

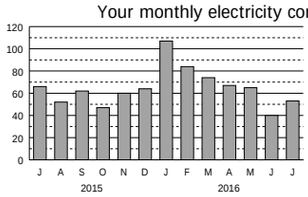

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.54		
Less : VAT	28.99		
Amount Net of VAT	386.55		
Less: BIR 2306	12.28		
BIR 2307	7.23	VATable Sales	386.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.04	VAT Zero Rated Sales	0.00
Add : VAT	28.99	VAT Amount	28.99
TOTAL AMOUNT DUE	396.03	TOTAL SALES	415.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5821/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564178335117

Collection Ref. Code	: 1861-74-458-7	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 5645995351-1				
Customer Name	: DEMECILLO,ANNE MARIE BORLASA	TOTAL AMOUNT DUE	: 647.38	Overdue Bill	: 1
Meter Number	: MTR1108673				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56459953511

BC16/229.2/5821/0/10/07-28-2016/60

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528517959897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784139

52896287993

Date : 07-28-2016

BC16/229.2/5875/1521701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289628799-3

Collection Ref. Code : 1861-46-632-3

Customer Information----------

Name : LEQUIGAN,MARICRIS GULLEM

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083444	Pole No	:	1521701
Serial No	:	40007218	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	511
Period From	:	06-22-2016	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 142.60
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.71
CURRENT BILL - JULY 2016		183.99
TOTAL AMOUNT DUE		501.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 282.00

Your monthly electricity consumption chart

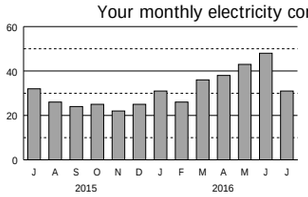

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.99		
Less : VAT	12.78		
Amount Net of VAT	171.21		
Less: BIR 2306	5.45		
BIR 2307	3.13	VATable Sales	171.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.63	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	175.41	TOTAL SALES	183.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5875/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528517959897

Collection Ref. Code	: 1861-46-632-3	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 5289628799-3		
Customer Name	: LEQUIGAN,MARICRIS GULLEM	TOTAL AMOUNT DUE	: 501.10
Meter Number	: MTR1083444		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52896287993

BC16/229.2/5875/0/10/07-28-2016/60

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614873647614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777678

61405360712

Date : 07-28-2016

BC16/229.2/5876/1521701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140536071-2

Collection Ref. Code : 1861-60-185-9

Customer Information----------

Name : ABOLENCIA,ARLENE VILLEJO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089225	Pole No	:	1521701
Serial No	:	40007233	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1368
Period From	:	06-22-2016	Prev Rdg	:	1270
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	118	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		- 19.75
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.63
CURRENT BILL - JULY 2016		1,038.69
TOTAL AMOUNT DUE		2,378.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,258.00

Your monthly electricity consumption chart

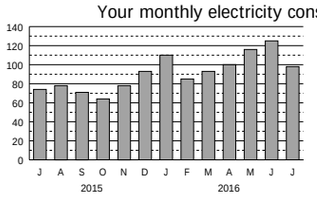

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.69		
Less : VAT	74.11		
Amount Net of VAT	964.58		
Less: BIR 2306	31.23		
BIR 2307	18.36	VATable Sales	964.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.99	VAT Zero Rated Sales	0.00
Add : VAT	74.11	VAT Amount	74.11
TOTAL AMOUNT DUE	989.10	TOTAL SALES	1,038.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5876/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614873647614

Collection Ref. Code	: 1861-60-185-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6140536071-2				
Customer Name	: ABOLENCIA,ARLENE VILLEJO	TOTAL AMOUNT DUE	: 2,378.06	Overdue Bill	: 1
Meter Number	: MTR1089225				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61405360712 BC16/229.2/5876/0/10/07-28-2016/60 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602647738370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769134

60269858738

Date : 07-28-2016

BC16/229.2/5879/1521716/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026985873-8

Collection Ref. Code : 1863-33-521-8

Customer Information----------

Name : DEJAMO,CATHERINE DIADULA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137832	Pole No	:	1521716
Serial No	:	40093865	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	184
Period From	:	06-22-2016	Prev Rdg	:	163
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 130.36
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.53
CURRENT BILL - JULY 2016		89.56
TOTAL AMOUNT DUE		181.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 10.00

Your monthly electricity consumption chart

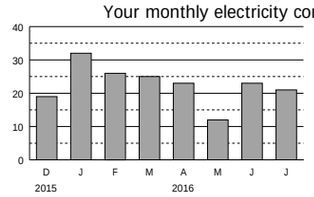

Avg Monthly Usage : 22.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.56		
Less : VAT	5.98		
Amount Net of VAT	83.58		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	83.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.54	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	85.52	TOTAL SALES	89.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5879/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602647738370

Collection Ref. Code	: 1863-33-521-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6026985873-8				
Customer Name	: DEJAMO,CATHERINE DIADULA	TOTAL AMOUNT DUE	: 181.79	Overdue Bill	: 1
Meter Number	: MTR1137832				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60269858738

BC16/229.2/5879/0/10/07-28-2016/60

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833840673856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767411

83319594244

Date : 07-28-2016

BC16/229.2/5879/1521716/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331959424-4

Collection Ref. Code : 1861-21-146-5

Customer Information----------

Name : CUIZON,MARILEE FRANCISCO

Premise Address : LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083670	Pole No	:	1521716
Serial No	:	40006134	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1238
Period From	:	06-22-2016	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	226	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 119.65
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.87
CURRENT BILL - JULY 2016		628.51
TOTAL AMOUNT DUE		1,308.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,020.00

Your monthly electricity consumption chart

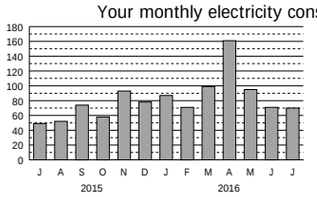

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.51		
Less : VAT	44.41		
Amount Net of VAT	584.10		
Less: BIR 2306	18.76		
BIR 2307	11.01	VATable Sales	584.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.33	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	598.74	TOTAL SALES	628.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5879/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833840673856

Collection Ref. Code	: 1861-21-146-5	Premise Address	: LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 8331959424-4				
Customer Name	: CUIZON,MARILEE FRANCISCO	TOTAL AMOUNT DUE	: 1,308.80	Overdue Bill	: 1
Meter Number	: MTR1083670				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83319594244 BC16/229.2/5879/0/10/07-28-2016/60 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711296586329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774715

71149949126

Date : 07-28-2016

BC16/229.2/5907/1445641/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114994912-6

Collection Ref. Code : 1859-78-155-1

Customer Information----------

Name : AWAG,EUSEBIA HAYAHAY

Premise Address : LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046641	Pole No	:	1445641
Serial No	:	121753776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1150
Period From	:	06-22-2016	Prev Rdg	:	1092
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	350	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.74
CURRENT BILL - JULY 2016		458.59
TOTAL AMOUNT DUE		898.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 872.00

Your monthly electricity consumption chart

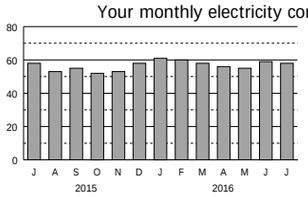

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.59		
Less : VAT	32.13		
Amount Net of VAT	426.46		
Less: BIR 2306	13.61		
BIR 2307	7.98	VATable Sales	426.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.87	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	437.00	TOTAL SALES	458.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5907/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711296586329

Collection Ref. Code	: 1859-78-155-1	Premise Address	: LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 7114994912-6				
Customer Name	: AWAG,EUSEBIA HAYAHAY	TOTAL AMOUNT DUE	: 898.45	Overdue Bill	: 1
Meter Number	: MTR1046641				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71149949126

BC16/229.2/5907/0/10/07-28-2016/60

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025996732346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783723

02553561081

Date : 07-28-2016

BC16/229.2/6000/1445550/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255356108-1

Collection Ref. Code : 1859-74-800-7

Customer Information----------

Name : LUMANOG,RUEL LAUSA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040852	Pole No	:	1445550
Serial No	:	126816401	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1301
Period From	:	06-22-2016	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:		Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.81
CURRENT BILL - JULY 2016		101.65
TOTAL AMOUNT DUE		188.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 460.00

Your monthly electricity consumption chart

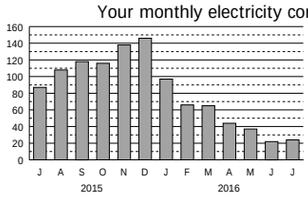

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.65		
Less : VAT	6.76		
Amount Net of VAT	94.89		
Less: BIR 2306	2.89		
BIR 2307	1.67	VATable Sales	94.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.33	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	97.09	TOTAL SALES	101.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6000/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025996732346

Collection Ref. Code : 1859-74-800-7

Account ID : 0255356108-1

Customer Name : LUMANOG,RUEL LAUSA

Meter Number : MTR1040852

Period : Jun 2016

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 188.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02553561081 BC16/229.2/6000/0/10/07-28-2016/60 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687449452614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780278

68708174252

Date : 07-28-2016

BC16/229.2/6050/1445656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870817425-2

Collection Ref. Code : 1859-64-737-5

Customer Information----------

Name : AVENTURADO,BIENVENIDO WILSON BENLOT

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023630	Pole No	:	1445656
Serial No	:	121758559	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2528
Period From	:	06-22-2016	Prev Rdg	:	2398
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	350	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.39
CURRENT BILL - JULY 2016		1,450.88
TOTAL AMOUNT DUE		3,034.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,442.00

Your monthly electricity consumption chart

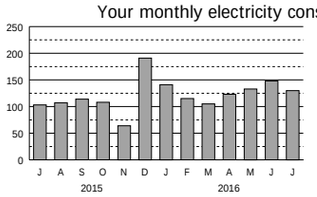

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.88		
Less : VAT	103.89		
Amount Net of VAT	1,346.99		
Less: BIR 2306	43.77		
BIR 2307	25.70	VATable Sales	1,346.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.52	VAT Zero Rated Sales	0.00
Add : VAT	103.89	VAT Amount	103.89
TOTAL AMOUNT DUE	1,381.41	TOTAL SALES	1,450.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6050/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687449452614

Collection Ref. Code	: 1859-64-737-5	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6870817425-2				
Customer Name	: AVENTURADO,BIENVENIDO WILSON BENLOT	TOTAL AMOUNT DUE	: 3,034.64	Overdue Bill	: 1
Meter Number	: MTR1023630				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68708174252 BC16/229.2/6050/0/10/07-28-2016/60 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589747909943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780329

58900640671

Date : 07-28-2016

BC16/229.2/6070/1445550/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890064067-1

Collection Ref. Code : 1859-53-587-9

Customer Information----------

Name : DUTERTE,BETHCHAVE OBINA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN : 207-417-368-000

Metering Information----------

Meter No	:	MTR1022739	Pole No	:	1445550
Serial No	:	121743506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3172
Period From	:	06-22-2016	Prev Rdg	:	3043
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.19
CURRENT BILL - JULY 2016		1,441.29
TOTAL AMOUNT DUE		3,082.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,655.00

Your monthly electricity consumption chart

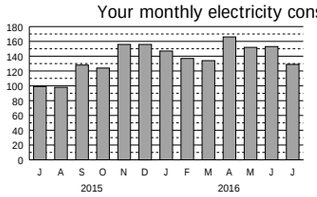

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.29		
Less : VAT	103.24		
Amount Net of VAT	1,338.05		
Less: BIR 2306	43.49		
BIR 2307	25.53	VATable Sales	1,338.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.03	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,372.27	TOTAL SALES	1,441.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6070/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589747909943

Collection Ref. Code	: 1859-53-587-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5890064067-1				
Customer Name	: DUTERTE,BETHCHAVE OBINA	TOTAL AMOUNT DUE	: 3,082.16	Overdue Bill	: 1
Meter Number	: MTR1022739				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58900640671 BC16/229.2/6070/0/10/07-28-2016/60 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181057286954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776817

18104674363

Date : 07-28-2016

BC16/229.2/6091/1445542/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810467436-3

Collection Ref. Code : 1863-20-026-6

Customer Information----------

Name : BALO,NELSON EDISAN

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121225	Pole No	:	1445542
Serial No	:	84446223	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	426
Period From	:	06-22-2016	Prev Rdg	:	397
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 177.17
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.94
CURRENT BILL - JULY 2016		124.74
TOTAL AMOUNT DUE		332.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,335.00

Your monthly electricity consumption chart

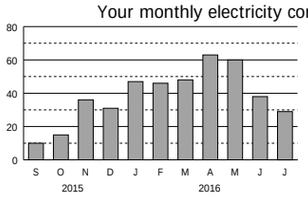

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.74		
Less : VAT	8.37		
Amount Net of VAT	116.37		
Less: BIR 2306	3.58		
BIR 2307	2.05	VATable Sales	116.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.74	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	119.11	TOTAL SALES	124.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6091/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181057286954

Collection Ref. Code	: 1863-20-026-6	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 1810467436-3		
Customer Name	: BALO,NELSON EDISAN	TOTAL AMOUNT DUE	: 332.89
Meter Number	: MTR1121225	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18104674363 BC16/229.2/6091/0/10/07-28-2016/60 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228802668321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784940

22857288728

Date : 07-28-2016

BC16/229.2/6110//60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285728872-8

Collection Ref. Code : 1857-78-470-7

Customer Information----------

Name : CODERA,TOMAS ORTIZANO

Premise Address : UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034319	Pole No	:	
Serial No	:	121750383	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1947
Period From	:	06-22-2016	Prev Rdg	:	1847
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	350	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		- 22.84
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.88
CURRENT BILL - JULY 2016		1,056.74
TOTAL AMOUNT DUE		2,289.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,135.00

Your monthly electricity consumption chart

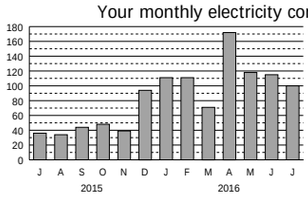

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.74		
Less : VAT	75.29		
Amount Net of VAT	981.45		
Less: BIR 2306	31.74		
BIR 2307	18.68	VATable Sales	981.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.03	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	1,006.32	TOTAL SALES	1,056.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6110/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228802668321

Collection Ref. Code : 1857-78-470-7

Account ID : 2285728872-8

Customer Name : CODERA,TOMAS ORTIZANO

Meter Number : MTR1034319

Period : Jun 2016

Premise Address : UPPER LAGUERTA,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,289.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22857288728

BC16/229.2/6110/0/10/07-28-2016/60

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511248925585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51135398587

1005774583

Date : 07-28-2016

BC16/229.2/6140/1445534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113539858-7

Collection Ref. Code : 1859-65-815-6

Customer Information----------

Name : CODERA,JOVY BUSCAY

Premise Address : TARCOM UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038306	Pole No	:	1445534
Serial No	:	126818739	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1094
Period From	:	06-22-2016	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	350	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 166.22
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.15
CURRENT BILL - JULY 2016		212.02
TOTAL AMOUNT DUE		528.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 445.00

Your monthly electricity consumption chart

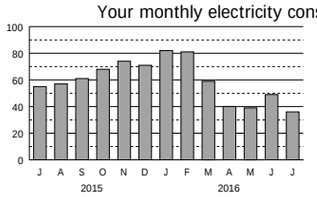

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.02		
Less : VAT	14.66		
Amount Net of VAT	197.36		
Less: BIR 2306	6.24		
BIR 2307	3.60	VATable Sales	197.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.52	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	202.18	TOTAL SALES	212.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6140/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511248925585

Collection Ref. Code	: 1859-65-815-6	Premise Address	: TARCOM UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 5113539858-7		
Customer Name	: CODERA,JOVY BUSCAY	TOTAL AMOUNT DUE	: 528.61
Meter Number	: MTR1038306		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51135398587

BC16/229.2/6140/0/10/07-28-2016/60

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270037820023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770400

27008100003

Date : 07-28-2016

BC16/229.2/14000/0259406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700810000-3

Collection Ref. Code : 1827-28-962-7

Customer Information----------

Name : SACAY,PAULINO SR G

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	259599GS6	Pole No	:	0259406
Serial No	:	44271141	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42909
Period From	:	06-22-2016	Prev Rdg	:	42465
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	150	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.3063/kWh	136.00
System Loss Charge	0.885/kWh	392.94
Sub-Total		2,924.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,322.00	86.44
Sub-Total		122.99
Government Charges		
Franchise Tax - Local		32.42
Value Added Tax		
Generation		151.86
Transmission		3.23
System Loss		23.93
Distribution		153.05
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		594.67
CURRENT BILL - JULY 2016		4,917.13
TOTAL AMOUNT DUE		9,239.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,754.00

Your monthly electricity consumption chart

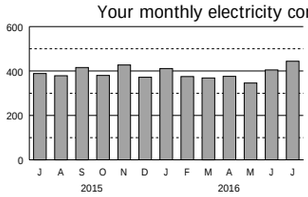

Avg Monthly Usage : 391.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,917.13		
Less : VAT	350.72		
Amount Net of VAT	4,566.41		
Less: BIR 2306	147.76		
BIR 2307	87.10	VATable Sales	4,566.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,331.55	VAT Zero Rated Sales	0.00
Add : VAT	350.72	VAT Amount	350.72
TOTAL AMOUNT DUE	4,682.27	TOTAL SALES	4,917.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/14000/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270037820023

Collection Ref. Code	: 1827-28-962-7	Premise Address	: LAHUG		
Account ID	: 2700810000-3				
Customer Name	: SACAY,PAULINO SR G	TOTAL AMOUNT DUE	: 9,239.21	Overdue Bill	: 1
Meter Number	: 259599GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27008100003 BC16/229.2/14000/0/10/07-28-2016/60 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686146782435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779979

68679100005

Date : 07-28-2016

BC16/229.2/17000/0259406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867910000-5

Collection Ref. Code : 1835-58-713-5

Customer Information----------

Name : TAUTHO,RICO V TM

Premise Address : LOT 3 GOLDEN VALLEY HOME,LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	123766WS6	Pole No	:	0259406
Serial No	:	72631822	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	99862
Period From	:	06-22-2016	Prev Rdg	:	99353
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	100	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,554.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,745.75
Transmission Charge	0.3063/kWh	155.91
System Loss Charge	0.885/kWh	450.47
Sub-Total		3,352.13
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,554.00	111.08
Sub-Total		152.98
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		174.08
Transmission		3.72
System Loss		27.44
Distribution		175.37
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		683.18
CURRENT BILL - JULY 2016		5,649.70
TOTAL AMOUNT DUE		11,203.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,900.00

Your monthly electricity consumption chart

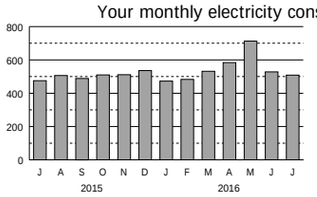

Avg Monthly Usage : 526.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,649.70		
Less : VAT	403.44		
Amount Net of VAT	5,246.26		
Less: BIR 2306	169.98		
BIR 2307	100.08	VATable Sales	5,246.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,976.20	VAT Zero Rated Sales	0.00
Add : VAT	403.44	VAT Amount	403.44
TOTAL AMOUNT DUE	5,379.64	TOTAL SALES	5,649.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/17000/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686146782435

Collection Ref. Code	: 1835-58-713-5	Premise Address	: LOT 3 GOLDEN VALLEY HOME,LAGUERTA LAHUG
Account ID	: 6867910000-5		
Customer Name	: TAUTHO,RICO V TM	TOTAL AMOUNT DUE	: 11,203.79 Overdue Bill : 1
Meter Number	: 123766WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68679100005 BC16/229.2/17000/0/10/07-28-2016/60 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524076666158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781787

52466927499

Date : 07-28-2016

BC16/229.2/23000/0364090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246692749-9

Collection Ref. Code : 1855-44-647-2

Customer Information----------

Name : GORNE,STEPHANIE PETEROS

Premise Address : GOLDEN VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	6895 EIS6	Pole No	:	0364090
Serial No	:	36709850	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7310
Period From	:	06-22-2016	Prev Rdg	:	7114
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	266	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,708.50	74.17
Sub-Total		90.30
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		267.46
CURRENT BILL - JULY 2016		2,214.36
TOTAL AMOUNT DUE		5,923.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,371.00

Your monthly electricity consumption chart

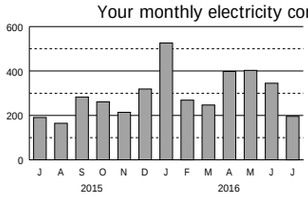

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.36		
Less : VAT	159.50		
Amount Net of VAT	2,054.86		
Less: BIR 2306	67.16		
BIR 2307	39.23	VATable Sales	2,054.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.47	VAT Zero Rated Sales	0.00
Add : VAT	159.50	VAT Amount	159.50
TOTAL AMOUNT DUE	2,107.97	TOTAL SALES	2,214.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/23000/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524076666158

Collection Ref. Code	: 1855-44-647-2	Premise Address	: GOLDEN VALLEY,LAHUG		
Account ID	: 5246692749-9				
Customer Name	: GORNE,STEPHANIE PETEROS	TOTAL AMOUNT DUE	: 5,923.03	Overdue Bill	: 1
Meter Number	: 6895 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52466927499 BC16/229.2/23000/0/10/07-28-2016/60 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824237709620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783786

82437100009

Date : 07-28-2016

BC16/229.2/27000/0364090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243710000-9

Collection Ref. Code : 1825-21-764-5

Customer Information----------

Name : MONTESCLAROS,ARIEL R

Premise Address : GOLDEN VALLEY LA GUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430209GS6	Pole No	:	0364090
Serial No	:	68288042	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10374
Period From	:	06-22-2016	Prev Rdg	:	10230
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	500	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.33
CURRENT BILL - JULY 2016		1,598.88
TOTAL AMOUNT DUE		3,015.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,696.00

Your monthly electricity consumption chart

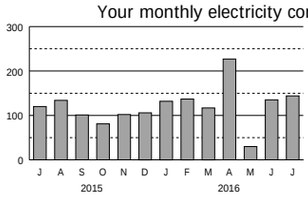

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.88		
Less : VAT	114.18		
Amount Net of VAT	1,484.70		
Less: BIR 2306	48.12		
BIR 2307	28.32	VATable Sales	1,484.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.26	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,522.44	TOTAL SALES	1,598.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/27000/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824237709620

Collection Ref. Code	: 1825-21-764-5	Premise Address	: GOLDEN VALLEY LA GUERTA,LAHUG,CEBU CITY		
Account ID	: 8243710000-9				
Customer Name	: MONTESCLAROS,ARIEL R	TOTAL AMOUNT DUE	: 3,015.02	Overdue Bill	: 1
Meter Number	: 430209GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82437100009 BC16/229.2/27000/0/10/07-28-2016/60 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408245344985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773171

40829100003

Date : 07-28-2016

BC16/229.2/28000/0259336/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082910000-3

Collection Ref. Code : 1831-99-809-2

Customer Information----------

Name : BABAYLAN,LYDIA V

Premise Address : GOLDEN VALLEY HOMES LAHU

TIN :

Metering Information----------

Meter No	:	73376GA3	Pole No	:	0259336
Serial No	:	95779013	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40008
Period From	:	06-22-2016	Prev Rdg	:	39838
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	1084	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.69
CURRENT BILL - JULY 2016		1,900.35
TOTAL AMOUNT DUE		4,184.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,807.49

Your monthly electricity consumption chart

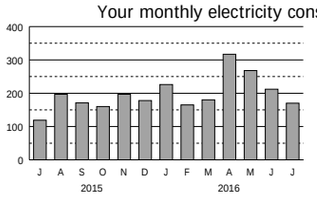

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.35		
Less : VAT	136.16		
Amount Net of VAT	1,764.19		
Less: BIR 2306	57.36		
BIR 2307	33.66	VATable Sales	1,764.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.17	VAT Zero Rated Sales	0.00
Add : VAT	136.16	VAT Amount	136.16
TOTAL AMOUNT DUE	1,809.33	TOTAL SALES	1,900.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/28000/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408245344985

Collection Ref. Code	: 1831-99-809-2	Premise Address	: GOLDEN VALLEY HOMES LAHU		
Account ID	: 4082910000-3				
Customer Name	: BABAYLAN,LYDIA V	TOTAL AMOUNT DUE	: 4,184.49	Overdue Bill	: 1
Meter Number	: 73376GA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40829100003 BC16/229.2/28000/0/10/07-28-2016/60 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635131812327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768336

63547100006

Date : 07-28-2016

BC16/229.2/29000/0364104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354710000-6

Collection Ref. Code : 1825-34-095-1

Customer Information----------

Name : LUCERO,EDNA P

Premise Address : LAGUERTA LAHUG,GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1081252	Pole No	:	0364104
Serial No	:	40007959	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1444
Period From	:	06-22-2016	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	760	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,394.50	67.89
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		369.11
CURRENT BILL - JULY 2016		3,053.03
TOTAL AMOUNT DUE		6,447.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,442.00

Your monthly electricity consumption chart

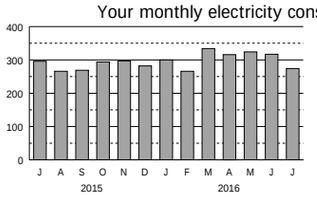

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.03		
Less : VAT	218.43		
Amount Net of VAT	2,834.60		
Less: BIR 2306	92.03		
BIR 2307	54.08	VATable Sales	2,834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.49	VAT Zero Rated Sales	0.00
Add : VAT	218.43	VAT Amount	218.43
TOTAL AMOUNT DUE	2,906.92	TOTAL SALES	3,053.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/29000/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635131812327

Collection Ref. Code	: 1825-34-095-1	Premise Address	: LAGUERTA LAHUG,GOLDEN VALLEY		
Account ID	: 6354710000-6				
Customer Name	: LUCERO,EDNA P	TOTAL AMOUNT DUE	: 6,447.68	Overdue Bill	: 1
Meter Number	: MTR1081252				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63547100006 BC16/229.2/29000/0/10/07-28-2016/60 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595265725488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783872

59547100004

Date : 07-28-2016

BC16/229.2/30000/0364104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954710000-4

Collection Ref. Code : 1825-38-152-6

Customer Information----------

Name : OMPOK,MANUEL H

Premise Address : GOLDEN VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	483081GS6	Pole No	:	0364104
Serial No	:	65967052	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33195
Period From	:	06-22-2016	Prev Rdg	:	32716
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	2800	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,654.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.3063/kWh	146.72
System Loss Charge	0.885/kWh	423.92
Sub-Total		3,154.56
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,654.50	153.09
Sub-Total		192.52
Government Charges		
Franchise Tax - Local		35.42
Value Added Tax		
Generation		163.83
Transmission		3.49
System Loss		25.81
Distribution		165.07
Others		27.35
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		649.17
CURRENT BILL - JULY 2016		5,371.81
TOTAL AMOUNT DUE		13,026.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,835.00

Your monthly electricity consumption chart

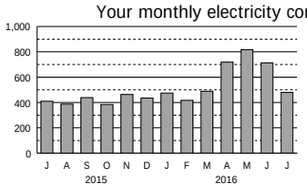

Avg Monthly Usage : 509.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.81		
Less : VAT	385.55		
Amount Net of VAT	4,986.26		
Less: BIR 2306	162.40		
BIR 2307	95.16	VATable Sales	4,986.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,728.70	VAT Zero Rated Sales	0.00
Add : VAT	385.55	VAT Amount	385.55
TOTAL AMOUNT DUE	5,114.25	TOTAL SALES	5,371.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/30000/0/10/07-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595265725488

Collection Ref. Code	: 1825-38-152-6	Premise Address	: GOLDEN VALLEY LAHUG		
Account ID	: 5954710000-4				
Customer Name	: OMPOK,MANUEL H	TOTAL AMOUNT DUE	: 13,026.09	Overdue Bill	: 1
Meter Number	: 483081GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59547100004 BC16/229.2/30000/0/10/07-28-2016/60 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353817261704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779957

35348000007

Date : 07-28-2016

BC15/182.0/60/0453281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534800000-7

Collection Ref. Code : 1811-38-965-1

Customer Information----------

Name : TESON,GEORGE M1 TM U.

Premise Address : MACOPA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552338 GS6	Pole No	:	0453281
Serial No	:	69528090	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3393
Period From	:	06-20-2016	Prev Rdg	:	3365
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 170.03
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.33
CURRENT BILL - JULY 2016		121.82
TOTAL AMOUNT DUE		379.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 865.00

Your monthly electricity consumption chart

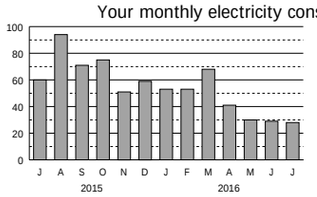

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.82		
Less : VAT	8.23		
Amount Net of VAT	113.59		
Less: BIR 2306	3.53		
BIR 2307	2.00	VATable Sales	113.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.06	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	116.29	TOTAL SALES	121.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/60/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353817261704

Collection Ref. Code	: 1811-38-965-1	Premise Address	: MACOPA ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3534800000-7				
Customer Name	: TESON,GEORGE M1 TM U.	TOTAL AMOUNT DUE	: 379.65	Overdue Bill	: 2
Meter Number	: 552338 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35348000007

BC15/182.0/60/0/10/07-28-2016/61

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638692071786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770324

63891668418

Date : 07-28-2016

BC15/182.0/263/0453155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389166841-8

Collection Ref. Code : 1851-41-425-8

Customer Information----------

Name : BARINO,MARIETTA VILLANUEVA

Premise Address : PUNAY ST (M1),BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1149541	Pole No	:	0453155
Serial No	:	40097977	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1678
Period From	:	06-20-2016	Prev Rdg	:	632
No of Days	:	30	Diff Rdg	:	1046
Avg kWh/day	:	34.87	Registered	:	1046
Conn Load	:	8810	Billed kWh	:	1046

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,276.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,642.54
Transmission Charge	0.3063/kWh	320.39
System Loss Charge	0.885/kWh	925.71
Sub-Total		6,888.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,831.13
Supply Charge	0.4118/kWh	430.74
Metering Charge	0.6989/kWh	731.05
	5.00/month	5.00
Sub-Total		2,997.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,276.00	245.52
Sub-Total		331.62
Government Charges		
Franchise Tax - Local		76.64
Value Added Tax		
Generation		357.75
Transmission		7.62
System Loss		56.38
Distribution		359.75
Others		48.99
Universal Charge		
Missionary Electrification	0.1561/kWh	163.28
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.70
Sub-Total		1,405.44
CURRENT BILL - JULY 2016		11,623.62
TOTAL AMOUNT DUE		23,899.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 12,699.00

Your monthly electricity consumption chart

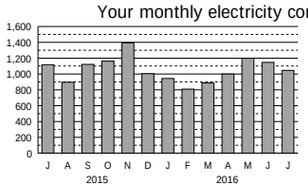

Avg Monthly Usage : 1,055.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,623.62		
Less : VAT	830.49		
Amount Net of VAT	10,793.13		
Less: BIR 2306	349.84		
BIR 2307	205.90	VATable Sales	10,793.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,237.39	VAT Zero Rated Sales	0.00
Add : VAT	830.49	VAT Amount	830.49
TOTAL AMOUNT DUE	11,067.88	TOTAL SALES	11,623.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/263/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638692071786

Collection Ref. Code	: 1851-41-425-8	Premise Address	: PUNAY ST (M1),BASAK SAN NICOLAS		
Account ID	: 6389166841-8				
Customer Name	: BARINO,MARIETTA VILLANUEVA	TOTAL AMOUNT DUE	: 23,899.86	Overdue Bill	: 1
Meter Number	: MTR1149541				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63891668418

BC15/182.0/263/0/10/07-28-2016/61

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943230829936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773400

94319000009

Date : 07-28-2016

BC15/182.0/350/0466110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431900000-9

Collection Ref. Code : 1815-43-731-6

Customer Information----------

Name : REMOTIGUE,MOISES B.

Premise Address : 1037-H SILOY ST, BASAK HEIGHTS,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029898	Pole No	:	0466110
Serial No	:	121747909	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4209
Period From	:	06-20-2016	Prev Rdg	:	4073
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	700	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.30
CURRENT BILL - JULY 2016		1,516.20
TOTAL AMOUNT DUE		3,111.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,623.00

Your monthly electricity consumption chart

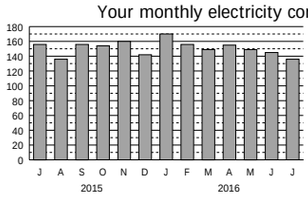

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.20		
Less : VAT	108.51		
Amount Net of VAT	1,407.69		
Less: BIR 2306	45.71		
BIR 2307	26.86	VATable Sales	1,407.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.12	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,443.63	TOTAL SALES	1,516.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/350/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943230829936

Collection Ref. Code	: 1815-43-731-6	Premise Address	: 1037-H SILOY ST, BASAK HEIGHTS,BASAK,CEBU CITY
Account ID	: 9431900000-9		
Customer Name	: REMOTIGUE,MOISES B.	TOTAL AMOUNT DUE	: 3,111.71
Meter Number	: MTR1029898	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94319000009 BC15/182.0/350/0/10/07-28-2016/61 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473188985915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770916

47370100001

Date : 07-28-2016

BC15/182.0/370/0466124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737010000-1

Collection Ref. Code : 1835-62-869-9

Customer Information----------

Name : ANDALES,TOMAS TM

Premise Address : AGUILA VILLAGE BASAK

TIN :

Metering Information----------

Meter No	:	417487GS6	Pole No	:	0466124
Serial No	:	2004202467	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4721
Period From	:	06-20-2016	Prev Rdg	:	4682
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 182.78
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.52
CURRENT BILL - JULY 2016		226.18
TOTAL AMOUNT DUE		423.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 432.00

Your monthly electricity consumption chart

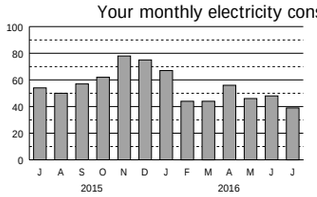

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.18		
Less : VAT	15.49		
Amount Net of VAT	210.69		
Less: BIR 2306	6.60		
BIR 2307	3.84	VATable Sales	210.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.25	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	215.74	TOTAL SALES	226.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/370/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473188985915

Collection Ref. Code	: 1835-62-869-9	Premise Address	: AGUILA VILLAGE BASAK		
Account ID	: 4737010000-1				
Customer Name	: ANDALES,TOMAS TM	TOTAL AMOUNT DUE	: 423.36	Overdue Bill	: 1
Meter Number	: 417487GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47370100001 BC15/182.0/370/0/10/07-28-2016/61 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510027093644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774270

51038000009

Date : 07-28-2016

BC15/182.0/490/0466061/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103800000-9

Collection Ref. Code : 1809-34-161-2

Customer Information----------

Name : NACORDA,CANDELARIO V

Premise Address : BASAK ENG RING

TIN :

Metering Information----------

Meter No	:	465369GS6	Pole No	:	0466061
Serial No	:	76137056	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	49371
Period From	:	06-20-2016	Prev Rdg	:	48903
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,073.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.3063/kWh	143.35
System Loss Charge	0.885/kWh	414.18
Sub-Total		3,082.11
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 11,073.00	221.46
Sub-Total		259.98
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		160.06
Transmission		3.41
System Loss		25.23
Distribution		161.29
Others		35.42
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		643.52
CURRENT BILL - JULY 2016		5,329.70
TOTAL AMOUNT DUE		9,402.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,000.00

Your monthly electricity consumption chart

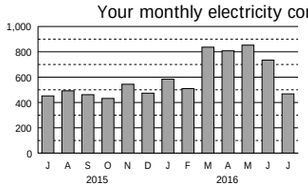

Avg Monthly Usage : 588.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.70		
Less : VAT	385.41		
Amount Net of VAT	4,944.29		
Less: BIR 2306	162.29		
BIR 2307	94.43	VATable Sales	4,944.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,687.57	VAT Zero Rated Sales	0.00
Add : VAT	385.41	VAT Amount	385.41
TOTAL AMOUNT DUE	5,072.98	TOTAL SALES	5,329.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/490/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510027093644

Collection Ref. Code	: 1809-34-161-2	Premise Address	: BASAK ENG RING		
Account ID	: 5103800000-9				
Customer Name	: NACORDA,CANDELARIO V	TOTAL AMOUNT DUE	: 9,402.86	Overdue Bill	: 1
Meter Number	: 465369GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51038000009 BC15/182.0/490/0/10/07-28-2016/61 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230853876577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786289

23038000008

Date : 07-28-2016

BC15/182.0/690/0475090/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303800000-8

Collection Ref. Code : 1809-34-248-1

Customer Information----------

Name : ORTIZ,ERNEDO

Premise Address : BASAK ENGINEERING

TIN :

Metering Information----------

Meter No	:	247441DS6	Pole No	:	0475090
Serial No	:	10469908	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	44395
Period From	:	06-20-2016	Prev Rdg	:	44199
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,182.50	103.65
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		271.24
CURRENT BILL - JULY 2016		2,247.62
TOTAL AMOUNT DUE		4,594.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,836.00

Your monthly electricity consumption chart

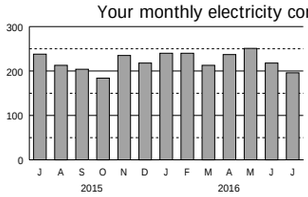

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.62		
Less : VAT	163.06		
Amount Net of VAT	2,084.56		
Less: BIR 2306	68.64		
BIR 2307	39.82	VATable Sales	2,084.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.10	VAT Zero Rated Sales	0.00
Add : VAT	163.06	VAT Amount	163.06
TOTAL AMOUNT DUE	2,139.16	TOTAL SALES	2,247.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/690/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230853876577

Collection Ref. Code	: 1809-34-248-1	Premise Address	: BASAK ENGINEERING		
Account ID	: 2303800000-8				
Customer Name	: ORTIZ,ERNEDO	TOTAL AMOUNT DUE	: 4,594.10	Overdue Bill	: 1
Meter Number	: 247441DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23038000008

BC15/182.0/690/0/10/07-28-2016/61

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654884412885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781024

65467000009

Date : 07-28-2016

BC15/182.0/920/0455993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546700000-9

Collection Ref. Code : 1819-95-074-3

Customer Information----------

Name : BERDON,MERCEDES

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1047618	Pole No	:	0455993
Serial No	:	14754565	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12100
Period From	:	06-20-2016	Prev Rdg	:	11591
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	8779	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,835.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,745.75
Transmission Charge	0.5997/kWh	305.25
System Loss Charge	0.864/kWh	439.78
Sub-Total		3,490.78
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,835.00	116.70
Sub-Total		158.60
Government Charges		
Franchise Tax - Local		38.33
Value Added Tax		
Generation		174.08
Transmission		7.27
System Loss		26.18
Distribution		175.37
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		687.35
CURRENT BILL - JULY 2016		5,798.14
TOTAL AMOUNT DUE		11,633.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,000.00

Your monthly electricity consumption chart

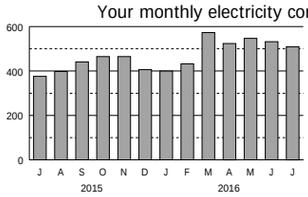

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,798.14		
Less : VAT	406.53		
Amount Net of VAT	5,391.61		
Less: BIR 2306	172.87		
BIR 2307	102.98	VATable Sales	5,391.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,115.76	VAT Zero Rated Sales	0.00
Add : VAT	406.53	VAT Amount	406.53
TOTAL AMOUNT DUE	5,522.29	TOTAL SALES	5,798.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/920/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654884412885

Collection Ref. Code	: 1819-95-074-3	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 6546700000-9				
Customer Name	: BERDON,MERCEDES	TOTAL AMOUNT DUE	: 11,633.16	Overdue Bill	: 1
Meter Number	: MTR1047618				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65467000009 BC15/182.0/920/0/10/07-28-2016/61 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524949583448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781700

52409000008

Date : 07-28-2016

BC15/182.0/1240/0451234/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240900000-8

Collection Ref. Code : 1827-72-755-1

Customer Information----------

Name : RAMOS,CATALINO T

Premise Address : 1A FAIRVIEW HOMES,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	246799DS6	Pole No	:	0451234
Serial No	:	11430973	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	19590
Period From	:	06-20-2016	Prev Rdg	:	19481
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	495	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.01
CURRENT BILL - JULY 2016		1,216.17
TOTAL AMOUNT DUE		2,488.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,180.00

Your monthly electricity consumption chart

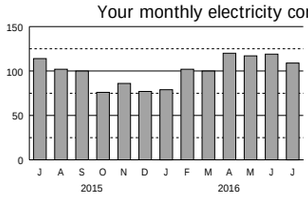

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.17		
Less : VAT	87.06		
Amount Net of VAT	1,129.11		
Less: BIR 2306	36.68		
BIR 2307	21.54	VATable Sales	1,129.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.89	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,157.95	TOTAL SALES	1,216.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/1240/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524949583448

Collection Ref. Code	: 1827-72-755-1	Premise Address	: 1A FAIRVIEW HOMES,BASAK PARDO		
Account ID	: 5240900000-8				
Customer Name	: RAMOS,CATALINO T	TOTAL AMOUNT DUE	: 2,488.54	Overdue Bill	: 1
Meter Number	: 246799DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52409000008 BC15/182.0/1240/0/10/07-28-2016/61 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695093116533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785269

69510100006

Date : 07-28-2016

BC15/182.0/1450/0451283/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951010000-6

Collection Ref. Code : 1845-43-578-8

Customer Information----------

Name : REDOBLE,ANTONIO M7 R

Premise Address : FATIMA APARTELLE/FAIRVIEW HOMES,E.SABELLANO ST.,/BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022390	Pole No	:	0451283
Serial No	:	121748961	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1305
Period From	:	06-20-2016	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	2599	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 540.00	10.80
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.59
CURRENT BILL - JULY 2016		1,145.45
TOTAL AMOUNT DUE		1,685.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,220.00

Your monthly electricity consumption chart

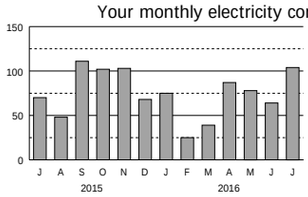

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.45		
Less : VAT	81.48		
Amount Net of VAT	1,063.97		
Less: BIR 2306	34.34		
BIR 2307	20.29	VATable Sales	1,063.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.34	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,090.82	TOTAL SALES	1,145.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/1450/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695093116533

Collection Ref. Code	: 1845-43-578-8	Premise Address	: FATIMA APARTELLE/FAIRVIEW HOMES,E.SABELLANO ST.,/BASAK,CEBU CITY		
Account ID	: 6951010000-6				
Customer Name	: REDOBLE,ANTONIO M7 R	TOTAL AMOUNT DUE	: 1,685.69	Overdue Bill	: 1
Meter Number	: MTR1022390				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69510100006 BC15/182.0/1450/0/10/07-28-2016/61 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449347016834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778869

44987000005

Date : 07-28-2016

BC15/182.0/1660/0451395/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498700000-5

Collection Ref. Code : 1831-46-341-5

Customer Information----------

Name : CABARRUBIAS,MA HELEN S TM

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	159569DS6	Pole No	:	0451395
Serial No	:	13513520	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14834
Period From	:	06-20-2016	Prev Rdg	:	14690
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		56.29
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.39
CURRENT BILL - JULY 2016		1,617.05
TOTAL AMOUNT DUE		3,838.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,814.00

Your monthly electricity consumption chart

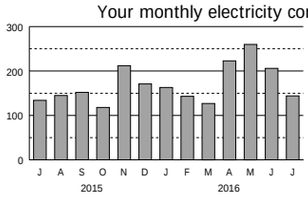

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.05		
Less : VAT	116.12		
Amount Net of VAT	1,500.93		
Less: BIR 2306	48.93		
BIR 2307	28.65	VATable Sales	1,500.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.35	VAT Zero Rated Sales	0.00
Add : VAT	116.12	VAT Amount	116.12
TOTAL AMOUNT DUE	1,539.47	TOTAL SALES	1,617.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/1660/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449347016834

Collection Ref. Code	: 1831-46-341-5	Premise Address	: SABELLANO ST		
Account ID	: 4498700000-5				
Customer Name	: CABARRUBIAS,MA HELEN S TM	TOTAL AMOUNT DUE	: 3,838.52	Overdue Bill	: 1
Meter Number	: 159569DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44987000005 BC15/182.0/1660/0/10/07-28-2016/61 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408783291418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773322

40897000002

Date : 07-28-2016

BC15/182.0/1840/0451465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089700000-2

Collection Ref. Code : 1821-59-275-1

Customer Information----------

Name : MACAPOBRE,MARCELINO JR M1 T.

Premise Address : FAIRVIEW HOMES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322052GS6	Pole No	:	0451465
Serial No	:	49213551	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	37708
Period From	:	06-20-2016	Prev Rdg	:	37443
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	2239	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		355.58
CURRENT BILL - JULY 2016		2,940.53
TOTAL AMOUNT DUE		5,673.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,380.00

Your monthly electricity consumption chart

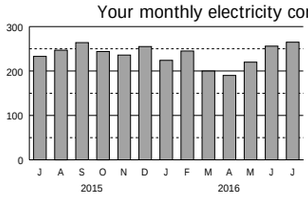

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.53		
Less : VAT	209.94		
Amount Net of VAT	2,730.59		
Less: BIR 2306	88.44		
BIR 2307	52.09	VATable Sales	2,730.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.06	VAT Zero Rated Sales	0.00
Add : VAT	209.94	VAT Amount	209.94
TOTAL AMOUNT DUE	2,800.00	TOTAL SALES	2,940.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/1840/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408783291418

Collection Ref. Code	: 1821-59-275-1	Premise Address	: FAIRVIEW HOMES,BASAK,CEBU CITY		
Account ID	: 4089700000-2				
Customer Name	: MACAPOBRE,MARCELINO JR M1 T.	TOTAL AMOUNT DUE	: 5,673.82	Overdue Bill	: 1
Meter Number	: 322052GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40897000002 BC15/182.0/1840/0/10/07-28-2016/61 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054277847130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781037

05458000006

Date : 07-28-2016

BC15/182.0/2080/0451514/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545800000-6

Collection Ref. Code : 1811-73-971-7

Customer Information----------

Name : ZAFRA,EDUARDO TM C.

Premise Address : FAIRVIEW HOMES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038759	Pole No	:	0451514
Serial No	:	126818729	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17993
Period From	:	06-20-2016	Prev Rdg	:	17111
No of Days	:	30	Diff Rdg	:	882
Avg kWh/day	:	29.40	Registered	:	882
Conn Load	:	180	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,735.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,757.86
Transmission Charge	0.5997/kWh	528.94
System Loss Charge	0.864/kWh	762.05
Sub-Total		6,048.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,735.50	214.71
Sub-Total		287.31
Government Charges		
Franchise Tax - Local		66.49
Value Added Tax		
Generation		301.64
Transmission		12.59
System Loss		45.38
Distribution		303.44
Others		42.46
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,192.19
CURRENT BILL - JULY 2016		10,057.02
TOTAL AMOUNT DUE		20,792.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 11,700.10

Your monthly electricity consumption chart

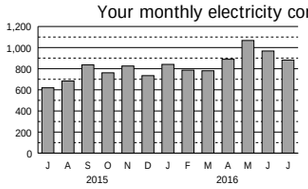

Avg Monthly Usage : 821.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,057.02		
Less : VAT	705.51		
Amount Net of VAT	9,351.51		
Less: BIR 2306	300.00		
BIR 2307	178.63	VATable Sales	9,351.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,872.88	VAT Zero Rated Sales	0.00
Add : VAT	705.51	VAT Amount	705.51
TOTAL AMOUNT DUE	9,578.39	TOTAL SALES	10,057.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/2080/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054277847130

Collection Ref. Code	: 1811-73-971-7	Premise Address	: FAIRVIEW HOMES,BASAK,CEBU CITY
Account ID	: 0545800000-6		
Customer Name	: ZAFRA,EDUARDO TM C.	TOTAL AMOUNT DUE	: 20,792.32
Meter Number	: MTR1038759		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05458000006 BC15/182.0/2080/0/10/07-28-2016/61 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670609628499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769621

67038000005

Date : 07-28-2016

BC15/182.0/2090/0451220/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703800000-5

Collection Ref. Code : 1809-34-485-9

Customer Information----------

Name : VIGIL,PRECILLA

Premise Address : FAIRVIEW HOMES SABELLANO,SABELLANO

TIN :

Metering Information----------

Meter No	:	456289GS6	Pole No	:	0451220
Serial No	:	52402406	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	32025
Period From	:	06-20-2016	Prev Rdg	:	31886
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,027.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,028.00	120.56
Sub-Total		132.01
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		198.64
CURRENT BILL - JULY 2016		1,648.79
TOTAL AMOUNT DUE		7,676.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 7,134.00

Your monthly electricity consumption chart

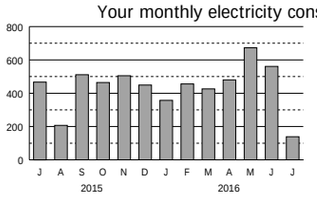

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.79		
Less : VAT	121.52		
Amount Net of VAT	1,527.27		
Less: BIR 2306	51.14		
BIR 2307	29.22	VATable Sales	1,527.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.91	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,568.43	TOTAL SALES	1,648.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/2090/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670609628499

Collection Ref. Code : 1809-34-485-9

Account ID : 6703800000-5

Customer Name : VIGIL,PRECILLA

Meter Number : 456289GS6

Period : Jun 2016

Premise Address : FAIRVIEW HOMES SABELLANO,SABELLANO

TOTAL AMOUNT DUE : 7,676.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67038000005

BC15/182.0/2090/0/10/07-28-2016/61

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296761260820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786783

29674047005

Date : 07-28-2016

BC15/182.0/2223/1317075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967404700-5

Collection Ref. Code : 1857-79-428-1

Customer Information----------

Name : SATO,EDUVIGIO JR. SONSONA

Premise Address : DESANA HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-20-2016	Pres Rdg	:	
Period From	:	06-20-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	26.40	Registered	:	
Conn Load	:	4442	Billed kWh	:	792

Additional Metering Information ----------

Meter No	:	MTR1164165	Pole No	:	1317075
Serial No	:	133499830	Multiplier	:	1
Period To	:	07-20-2016	Pres Reading	:	554
Period From	:	06-29-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	551
Meter No	:	9352 EES6	Pole No	:	1317075
Serial No	:	06593170	Multiplier	:	1
Period To	:	06-29-2016	Pres Reading	:	22177
Period From	:	06-20-2016	Prev Reading	:	21936
No of Days	:	9	Consumption	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,826.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,272.36
Transmission Charge	0.3063/kWh	242.59
System Loss Charge	0.885/kWh	700.92
Sub-Total		5,215.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,826.50	196.53
Sub-Total		261.72
Government Charges		
Franchise Tax - Local		58.11
Value Added Tax		
Generation		270.89
Transmission		5.77
System Loss		42.69
Distribution		272.54
Others		38.38
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,065.70
CURRENT BILL - JULY 2016		8,814.45
TOTAL AMOUNT DUE		18,640.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,390.00

Your monthly electricity consumption chart

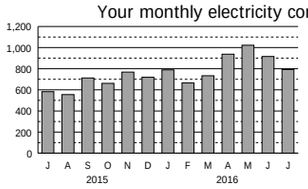

Avg Monthly Usage : 758.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,814.45		
Less : VAT	630.27		
Amount Net of VAT	8,184.18		
Less: BIR 2306	265.50		
BIR 2307	156.14	VATable Sales	8,184.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,762.54	VAT Zero Rated Sales	0.00
Add : VAT	630.27	VAT Amount	630.27
TOTAL AMOUNT DUE	8,392.81	TOTAL SALES	8,814.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/2223/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296761260820

Collection Ref. Code	: 1857-79-428-1	Premise Address	: DESANA HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 2967404700-5				
Customer Name	: SATO,EDUVIGIO JR. SONSONA	TOTAL AMOUNT DUE	: 18,640.75	Overdue Bill	: 1
Meter Number	: 456289GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29674047005 BC15/182.0/2223/0/10/07-28-2016/61 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160061558195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785050

16018000006

Date : 07-28-2016

BC15/182.0/2270/0535910/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601800000-6

Collection Ref. Code : 1823-26-254-6

Customer Information----------

Name : ANG,ALMA GEORGINA R

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	376749GS6	Pole No	:	0535910
Serial No	:	2003134691	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21469
Period From	:	06-20-2016	Prev Rdg	:	21357
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	750	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.83
CURRENT BILL - JULY 2016		1,256.43
TOTAL AMOUNT DUE		2,872.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,800.00

Your monthly electricity consumption chart

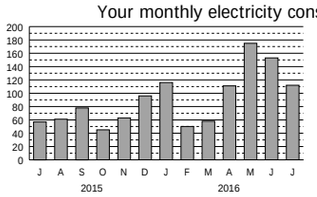

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.43		
Less : VAT	90.18		
Amount Net of VAT	1,166.25		
Less: BIR 2306	37.98		
BIR 2307	22.26	VATable Sales	1,166.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.01	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,196.19	TOTAL SALES	1,256.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/2270/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160061558195

Collection Ref. Code	: 1823-26-254-6	Premise Address	: E SABELLANO ST		
Account ID	: 1601800000-6				
Customer Name	: ANG,ALMA GEORGINA R	TOTAL AMOUNT DUE	: 2,872.17	Overdue Bill	: 1
Meter Number	: 376749GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16018000006

BC15/182.0/2270/0/10/07-28-2016/61

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655259486245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781239

65510100004

Date : 07-28-2016

BC15/182.0/2300/0535882/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551010000-4

Collection Ref. Code : 1845-40-074-7

Customer Information----------

Name : ALFARO,PEBLEA M2 QUIMQUE

Premise Address : #84 SABELLANO ST. LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394752 GS6	Pole No	:	0535882
Serial No	:	81063688	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7070
Period From	:	06-20-2016	Prev Rdg	:	6981
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:		Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 71.04
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.87
CURRENT BILL - JULY 2016		885.61
TOTAL AMOUNT DUE		1,562.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 704.00

Your monthly electricity consumption chart

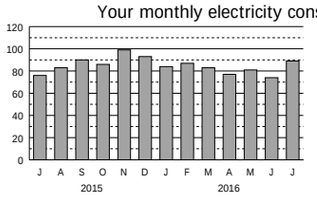

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.61		
Less : VAT	62.66		
Amount Net of VAT	822.95		
Less: BIR 2306	26.44		
BIR 2307	15.61	VATable Sales	822.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.90	VAT Zero Rated Sales	0.00
Add : VAT	62.66	VAT Amount	62.66
TOTAL AMOUNT DUE	843.56	TOTAL SALES	885.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/2300/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655259486245

Collection Ref. Code	: 1845-40-074-7	Premise Address	: #84 SABELLANO ST. LOWER YATI,QUIOT,CEBU CITY
Account ID	: 6551010000-4		
Customer Name	: ALFARO,PEBLEA M2 QUIMQUE	TOTAL AMOUNT DUE	: 1,562.76
Meter Number	: 394752 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65510100004 BC15/182.0/2300/0/10/07-28-2016/61 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301622021648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768474

30138000002

Date : 07-28-2016

BC15/182.0/2547/0536076/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013800000-2

Collection Ref. Code : 1809-34-665-7

Customer Information----------

Name : VELASCO,ABUNDIO

Premise Address : #92-C E. SABELLANO ST.,NR JAPER MEMORIA SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1027983	Pole No	:	0536076
Serial No	:	121750494	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2879
Period From	:	06-20-2016	Prev Rdg	:	2842
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.88
CURRENT BILL - JULY 2016		242.80
TOTAL AMOUNT DUE		375.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

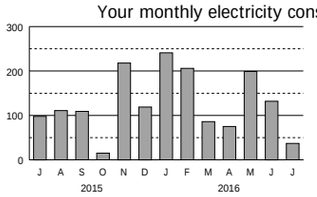

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.80		
Less : VAT	17.72		
Amount Net of VAT	225.08		
Less: BIR 2306	7.50		
BIR 2307	4.15	VATable Sales	225.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.43	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	231.15	TOTAL SALES	242.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/2547/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301622021648

Collection Ref. Code	: 1809-34-665-7	Premise Address	: #92-C E. SABELLANO ST.,NR JAPER MEMORIA SCHOOL
Account ID	: 3013800000-2		
Customer Name	: VELASCO,ABUNDIO	TOTAL AMOUNT DUE	: 375.27 Overdue Bill : 1
Meter Number	: MTR1027983		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30138000002

BC15/182.0/2547/0/10/07-28-2016/61

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777964737451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773769

77777000009

Date : 07-28-2016

BC15/182.0/2580/0536083/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777700000-9

Collection Ref. Code : 1843-40-221-1

Customer Information----------

Name : NACORDA,ALEJANDRO SR. LOPEZ

Premise Address : E. SABELLANO ST.LOWER YATI,QUIOT

TIN : 255-099-233-000

Metering Information----------

Meter No	:	536144 GS6	Pole No	:	0536083
Serial No	:	226444512	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	28385
Period From	:	06-20-2016	Prev Rdg	:	27864
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	1025	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,038.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,810.48
Transmission Charge	0.3063/kWh	159.58
System Loss Charge	0.885/kWh	461.09
Sub-Total		3,431.15
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 14,039.00	280.78
Sub-Total		323.67
Government Charges		
Franchise Tax - Local		39.38
Value Added Tax		
Generation		178.19
Transmission		3.80
System Loss		28.08
Distribution		179.49
Others		43.57
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		720.71
CURRENT BILL - JULY 2016		5,971.27
TOTAL AMOUNT DUE		13,010.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 7,000.00

Your monthly electricity consumption chart

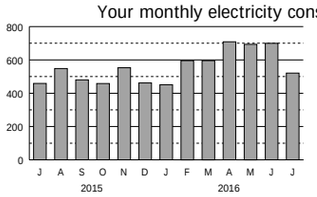

Avg Monthly Usage : 555.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,971.27		
Less : VAT	433.13		
Amount Net of VAT	5,538.14		
Less: BIR 2306	182.37		
BIR 2307	105.80	VATable Sales	5,538.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,249.97	VAT Zero Rated Sales	0.00
Add : VAT	433.13	VAT Amount	433.13
TOTAL AMOUNT DUE	5,683.10	TOTAL SALES	5,971.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/2580/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777964737451

Collection Ref. Code	: 1843-40-221-1	Premise Address	: E. SABELLANO ST.LOWER YATI,QUIOT		
Account ID	: 7777700000-9				
Customer Name	: NACORDA,ALEJANDRO SR. LOPEZ	TOTAL AMOUNT DUE	: 13,010.05	Overdue Bill	: 1
Meter Number	: 536144 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77777000009 BC15/182.0/2580/0/10/07-28-2016/61 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252788664888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779036

25209000006

Date : 07-28-2016

BC15/182.0/2650/0536090/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520900000-6

Collection Ref. Code : 1813-72-995-6

Customer Information----------

Name : AMACANIN,ANTONETTE TM L.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487247GS6	Pole No	:	0536090
Serial No	:	72015880	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3609
Period From	:	06-20-2016	Prev Rdg	:	3560
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 180.26
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.91
CURRENT BILL - JULY 2016		336.57
TOTAL AMOUNT DUE		682.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

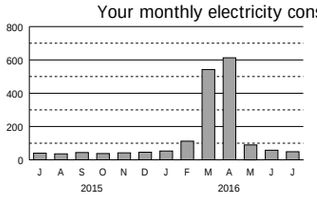

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.57		
Less : VAT	23.40		
Amount Net of VAT	313.17		
Less: BIR 2306	9.93		
BIR 2307	5.80	VATable Sales	313.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.44	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	320.84	TOTAL SALES	336.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/2650/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252788664888

Collection Ref. Code	: 1813-72-995-6	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 2520900000-6				
Customer Name	: AMACANIN,ANTONETTE TM L.	TOTAL AMOUNT DUE	: 682.30	Overdue Bill	: 1
Meter Number	: 487247GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25209000006

BC15/182.0/2650/0/10/07-28-2016/61

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408152722781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773114

40841898188

Date : 07-28-2016

BC15/182.0/3315/0492156/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084189818-8

Collection Ref. Code : 1853-27-296-5

Customer Information----------

Name : YU,CHARLES EVAN FREDERICK YABO

Premise Address : JULIAN JUMALON ST.,BASAK PARDO, Cebu City

TIN :

Metering Information----------

Meter No	:	549016 GS6	Pole No	:	0492156
Serial No	:	26320324	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10914
Period From	:	06-20-2016	Prev Rdg	:	10728
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	1494	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,450.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,450.50	89.01
Sub-Total		104.32
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		256.28
CURRENT BILL - JULY 2016		2,122.74
TOTAL AMOUNT DUE		6,573.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,830.00

Your monthly electricity consumption chart

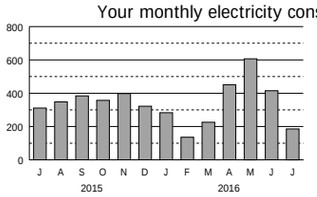

Avg Monthly Usage : 340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.74		
Less : VAT	153.66		
Amount Net of VAT	1,969.08		
Less: BIR 2306	64.71		
BIR 2307	37.61	VATable Sales	1,969.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.76	VAT Zero Rated Sales	0.00
Add : VAT	153.66	VAT Amount	153.66
TOTAL AMOUNT DUE	2,020.42	TOTAL SALES	2,122.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/3315/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408152722781

Collection Ref. Code	: 1853-27-296-5	Premise Address	: JULIAN JUMALON ST.,BASAK PARDO, Cebu City		
Account ID	: 4084189818-8				
Customer Name	: YU,CHARLES EVAN FREDERICK YABO	TOTAL AMOUNT DUE	: 6,573.30	Overdue Bill	: 1
Meter Number	: 549016 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40841898188 BC15/182.0/3315/0/10/07-28-2016/61 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356033580628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781975

35658000001

Date : 07-28-2016

BC15/182.0/3440/0493085/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565800000-1

Collection Ref. Code : 1825-56-401-9

Customer Information----------

Name : MAYOLA,TEOFILO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	110980DS6	Pole No	:	0493085
Serial No	:	16781602	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	51773
Period From	:	06-20-2016	Prev Rdg	:	51660
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.25
CURRENT BILL - JULY 2016		1,259.49
TOTAL AMOUNT DUE		2,530.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 993.00

Your monthly electricity consumption chart

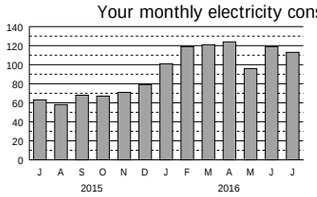

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.49		
Less : VAT	90.12		
Amount Net of VAT	1,169.37		
Less: BIR 2306	37.96		
BIR 2307	22.31	VATable Sales	1,169.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.10	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,199.22	TOTAL SALES	1,259.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/3440/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356033580628

Collection Ref. Code	: 1825-56-401-9	Premise Address	: BASAK		
Account ID	: 3565800000-1				
Customer Name	: MAYOLA,TEOFILO	TOTAL AMOUNT DUE	: 2,530.68	Overdue Bill	: 1
Meter Number	: 110980DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35658000001 BC15/182.0/3440/0/10/07-28-2016/61 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276130170892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774177

27648000001

Date : 07-28-2016

BC15/182.0/3470/0493085/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764800000-1

Collection Ref. Code : 1841-24-119-9

Customer Information----------

Name : LEGASPINA,WENDELL V

Premise Address : MACOPA EXT.,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119918	Pole No	:	0493085
Serial No	:	40075320	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	448
Period From	:	06-20-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	400	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		455.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.5997/kWh	29.39
System Loss Charge	0.864/kWh	42.34
Sub-Total		336.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 455.00	9.10
Sub-Total		13.14
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		16.75
Transmission		0.70
System Loss		2.52
Distribution		17.43
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.48
CURRENT BILL - JULY 2016		560.89
TOTAL AMOUNT DUE		1,015.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,000.00

Your monthly electricity consumption chart

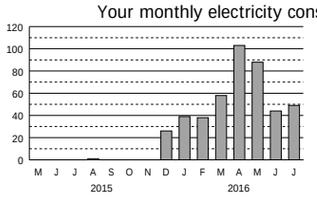

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.89		
Less : VAT	39.42		
Amount Net of VAT	521.47		
Less: BIR 2306	16.75		
BIR 2307	9.96	VATable Sales	521.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.76	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	534.18	TOTAL SALES	560.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/3470/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276130170892

Collection Ref. Code	: 1841-24-119-9	Premise Address	: MACOPA EXT.,BASAK PARDO,CEBU CITY		
Account ID	: 2764800000-1				
Customer Name	: LEGASPINA,WENDELL V	TOTAL AMOUNT DUE	: 1,015.96	Overdue Bill	: 1
Meter Number	: MTR1119918				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27648000001 BC15/182.0/3470/0/10/07-28-2016/61 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490007473897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780103

49028000005

Date : 07-28-2016

BC15/182.0/3570/0492170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902800000-5

Collection Ref. Code : 1809-33-809-3

Customer Information----------

Name : NACORDA,ROGELIO

Premise Address : BASAK-PARDO NR BASAK,ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1014804	Pole No	:	0492170
Serial No	:	90601904	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3765
Period From	:	06-20-2016	Prev Rdg	:	3661
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.93
CURRENT BILL - JULY 2016		1,166.00
Debit Adjustments		159.87
TOTAL AMOUNT DUE		2,776.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,055.00

Your monthly electricity consumption chart

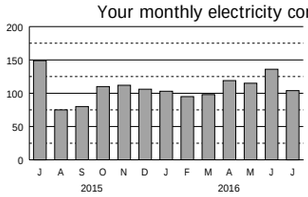

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.00		
Less : VAT	83.68		
Amount Net of VAT	1,082.32		
Less: BIR 2306	35.25		
BIR 2307	20.66	VATable Sales	1,082.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.41	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,110.09	TOTAL SALES	1,166.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/3570/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490007473897

Collection Ref. Code	: 1809-33-809-3	Premise Address	: BASAK-PARDO NR BASAK,ELEM SCHOOL
Account ID	: 4902800000-5		
Customer Name	: NACORDA,ROGELIO	TOTAL AMOUNT DUE	: 2,776.24
Meter Number	: MTR1014804		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49028000005 BC15/182.0/3570/0/10/07-28-2016/61 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022178078951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781679

02261585828

Date : 07-28-2016

BC15/182.0/3681/0518011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226158582-8

Collection Ref. Code : 1857-90-491-5

Customer Information----------

Name : VELLITA,FRANKLIN ANTIMARO

Premise Address : 365 - H,GRASS AVE.,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532698 GS6	Pole No	:	0518011
Serial No	:	75050088	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2384
Period From	:	06-20-2016	Prev Rdg	:	2304
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	134	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		- 85.55
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.47
CURRENT BILL - JULY 2016		773.67
TOTAL AMOUNT DUE		1,624.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 577.00

Your monthly electricity consumption chart

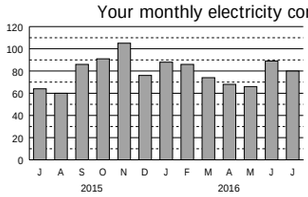

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.67		
Less : VAT	55.30		
Amount Net of VAT	718.37		
Less: BIR 2306	23.33		
BIR 2307	13.61	VATable Sales	718.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.43	VAT Zero Rated Sales	0.00
Add : VAT	55.30	VAT Amount	55.30
TOTAL AMOUNT DUE	736.73	TOTAL SALES	773.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/3681/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022178078951

Collection Ref. Code	: 1857-90-491-5	Premise Address	: 365 - H,GRASS AVE.,BASAK PARDO, CEBU CITY
Account ID	: 0226158582-8		
Customer Name	: VELLITA,FRANKLIN ANTIMARO	TOTAL AMOUNT DUE	: 1,624.91
Meter Number	: 532698 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02261585828

BC15/182.0/3681/0/10/07-28-2016/61

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193301613485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784392

19374932630

Date : 07-28-2016

BC15/182.0/3681/0518011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937493263-0

Collection Ref. Code : 1853-93-983-8

Customer Information----------

Name : PRESBITERO,ROMIE UNABIA

Premise Address : 1089-E GRASS AVE.,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013803	Pole No	:	0518011
Serial No	:	94719217	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1174
Period From	:	06-20-2016	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	133	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.82
CURRENT BILL - JULY 2016		437.71
TOTAL AMOUNT DUE		971.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 435.00

Your monthly electricity consumption chart

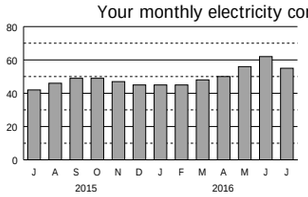

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.71		
Less : VAT	30.78		
Amount Net of VAT	406.93		
Less: BIR 2306	13.03		
BIR 2307	7.61	VATable Sales	406.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.29	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	417.07	TOTAL SALES	437.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/3681/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193301613485

Collection Ref. Code	: 1853-93-983-8	Premise Address	: 1089-E GRASS AVE.,BASAK PARDO		
Account ID	: 1937493263-0				
Customer Name	: PRESBITERO,ROMIE UNABIA	TOTAL AMOUNT DUE	: 971.91	Overdue Bill	: 1
Meter Number	: MTR1013803				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19374932630 BC15/182.0/3681/0/10/07-28-2016/61 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366625149536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767498

36665115733

Date : 07-28-2016

BC16/229.3/15/1072693/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666511573-3

Collection Ref. Code : 1849-88-185-5

Customer Information----------

Name : YU,EDITA JOSEPHINE ALIX

Premise Address : #5 FREEDOM RD.,PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	502104 GS6	Pole No	:	1072693
Serial No	:	78192913	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42397
Period From	:	06-22-2016	Prev Rdg	:	41837
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	1216	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,735.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,020.86
Transmission Charge	0.3063/kWh	171.53
System Loss Charge	0.885/kWh	495.60
Sub-Total		3,687.99
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,736.00	134.72
Sub-Total		180.81
Government Charges		
Franchise Tax - Local		41.07
Value Added Tax		
Generation		191.53
Transmission		4.08
System Loss		30.19
Distribution		192.88
Others		26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		753.17
CURRENT BILL - JULY 2016		6,229.30
TOTAL AMOUNT DUE		12,965.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,089.00

Your monthly electricity consumption chart

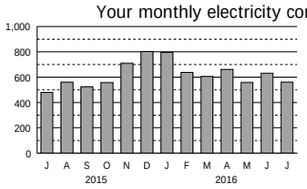

Avg Monthly Usage : 621.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.30		
Less : VAT	445.31		
Amount Net of VAT	5,783.99		
Less: BIR 2306	187.59		
BIR 2307	110.34	VATable Sales	5,783.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,486.06	VAT Zero Rated Sales	0.00
Add : VAT	445.31	VAT Amount	445.31
TOTAL AMOUNT DUE	5,931.37	TOTAL SALES	6,229.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/15/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366625149536

Collection Ref. Code	: 1849-88-185-5	Premise Address	: #5 FREEDOM RD.,PEACE VALLEY		
Account ID	: 3666511573-3				
Customer Name	: YU,EDITA JOSEPHINE ALIX	TOTAL AMOUNT DUE	: 12,965.19	Overdue Bill	: 1
Meter Number	: 502104 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36665115733

BC16/229.3/15/0/10/07-28-2016/61

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381642979579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777513

38194300000

Date : 07-28-2016

BC16/229.3/20/0077355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819430000-0

Collection Ref. Code : 1811-67-419-4

Customer Information----------

Name : ALIX,MARISSA C.

Premise Address : 458 FREEDOM ST., PEACE VALLEY SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248541DS6	Pole No	:	0077355
Serial No	:	13294752	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54353
Period From	:	06-22-2016	Prev Rdg	:	53697
No of Days	:	30	Diff Rdg	:	656
Avg kWh/day	:	21.87	Registered	:	656
Conn Load	:	2612	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,095.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,538.73
Transmission Charge	0.3063/kWh	200.93
System Loss Charge	0.885/kWh	580.56
Sub-Total		4,320.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,095.50	161.91
Sub-Total		215.91
Government Charges		
Franchise Tax - Local		48.14
Value Added Tax		
Generation		224.36
Transmission		4.78
System Loss		35.36
Distribution		225.84
Others		31.69
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		882.68
CURRENT BILL - JULY 2016		7,300.82
TOTAL AMOUNT DUE		15,396.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 9,387.00

Your monthly electricity consumption chart

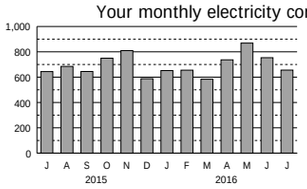

Avg Monthly Usage : 694.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,300.82		
Less : VAT	522.03		
Amount Net of VAT	6,778.79		
Less: BIR 2306	219.89		
BIR 2307	129.33	VATable Sales	6,778.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,429.57	VAT Zero Rated Sales	0.00
Add : VAT	522.03	VAT Amount	522.03
TOTAL AMOUNT DUE	6,951.60	TOTAL SALES	7,300.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/20/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381642979579

Collection Ref. Code : 1811-67-419-4

Account ID : 3819430000-0

Customer Name : ALIX,MARISSA C.

Meter Number : 248541DS6

Period : Jun 2016

Premise Address : 458 FREEDOM ST., PEACE VALLEY SUBD.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 15,396.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38194300000

BC16/229.3/20/0/10/07-28-2016/61

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565910123382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786980

56542179173

Date : 07-28-2016

BC16/229.3/57/0058300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654217917-3

Collection Ref. Code : 1855-20-341-3

Customer Information----------

Name : ESTIGOY,ANGELITO MALINIS

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567191 GS6	Pole No	:	0058300
Serial No	:	64009626	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27629
Period From	:	06-22-2016	Prev Rdg	:	26951
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	344	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,427.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,657.40
Transmission Charge	0.3063/kWh	207.67
System Loss Charge	0.885/kWh	600.03
Sub-Total		4,465.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,428.00	208.56
Sub-Total		264.37
Government Charges		
Franchise Tax - Local		50.06
Value Added Tax		
Generation		231.90
Transmission		4.95
System Loss		36.56
Distribution		233.40
Others		37.73
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		917.60
CURRENT BILL - JULY 2016		7,592.03
TOTAL AMOUNT DUE		18,020.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 11,327.63

Your monthly electricity consumption chart

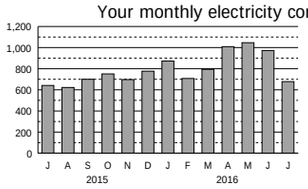

Avg Monthly Usage : 789.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,592.03		
Less : VAT	544.54		
Amount Net of VAT	7,047.49		
Less: BIR 2306	229.39		
BIR 2307	134.49	VATable Sales	7,047.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,683.61	VAT Zero Rated Sales	0.00
Add : VAT	544.54	VAT Amount	544.54
TOTAL AMOUNT DUE	7,228.15	TOTAL SALES	7,592.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/57/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565910123382

Collection Ref. Code	: 1855-20-341-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 5654217917-3				
Customer Name	: ESTIGOY,ANGELITO MALINIS	TOTAL AMOUNT DUE	: 18,020.02	Overdue Bill	: 1
Meter Number	: 567191 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56542179173

BC16/229.3/57/0/10/07-28-2016/61

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187326142283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780633

18737694614

Date : 07-28-2016

BC16/229.3/57/0058300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873769461-4

Collection Ref. Code : 1857-55-290-3

Customer Information----------

Name : ABELLANOSA,KAREN BAYNOSA

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133544	Pole No	:	0058300
Serial No	:	40076307	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4977
Period From	:	06-22-2016	Prev Rdg	:	4543
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	240	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,008.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,355.00	127.10
Sub-Total		162.82
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		586.79
CURRENT BILL - JULY 2016		4,854.60
Debit Adjustments		113.08
Payment Arrangement		5,543.20
TOTAL AMOUNT DUE		22,519.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,543.20

Your monthly electricity consumption chart

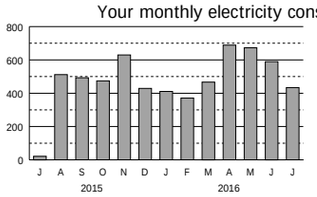

Avg Monthly Usage : 476.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,854.60		
Less : VAT	348.01		
Amount Net of VAT	4,506.59		
Less: BIR 2306	146.57		
BIR 2307	86.00	VATable Sales	4,506.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,274.02	VAT Zero Rated Sales	0.00
Add : VAT	348.01	VAT Amount	348.01
TOTAL AMOUNT DUE	4,622.03	TOTAL SALES	4,854.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/57/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187326142283

Collection Ref. Code	: 1857-55-290-3	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 1873769461-4				
Customer Name	: ABELLANOSA,KAREN BAYNOSA	TOTAL AMOUNT DUE	: 22,519.76	Overdue Bill	: 1
Meter Number	: MTR1133544				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18737694614

BC16/229.3/57/0/10/07-28-2016/61

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081395777628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775626

08133881444

Date : 07-28-2016

BC16/229.3/57/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813388144-4

Collection Ref. Code : 1857-83-878-5

Customer Information----------

Name : GUARDIARIO,VIVIAN RUTH TORREDES

Premise Address : UNIT 24 TERRYVILLE II COR. FREEDOM & WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3312 EIS6	Pole No	:	0058281
Serial No	:	83304084	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12533
Period From	:	06-22-2016	Prev Rdg	:	12234
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	3488	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,779.50	75.59
Sub-Total		100.20
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		402.89
CURRENT BILL - JULY 2016		3,332.75
TOTAL AMOUNT DUE		7,112.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,756.00

Your monthly electricity consumption chart

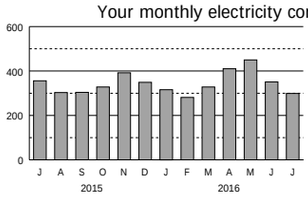

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.75		
Less : VAT	238.47		
Amount Net of VAT	3,094.28		
Less: BIR 2306	100.45		
BIR 2307	59.04	VATable Sales	3,094.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.79	VAT Zero Rated Sales	0.00
Add : VAT	238.47	VAT Amount	238.47
TOTAL AMOUNT DUE	3,173.26	TOTAL SALES	3,332.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/57/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081395777628

Collection Ref. Code	: 1857-83-878-5	Premise Address	: UNIT 24 TERRYVILLE II COR. FREEDOM & WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 0813388144-4				
Customer Name	: GUARDIARIO,VIVIAN RUTH TORREDES	TOTAL AMOUNT DUE	: 7,112.45	Overdue Bill	: 1
Meter Number	: 3312 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08133881444

BC16/229.3/57/0/10/07-28-2016/61

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682296427077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777736

68249980597

Date : 07-28-2016

BC16/229.3/57/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824998059-7

Collection Ref. Code : 1857-55-359-4

Customer Information----------

Name : COPINO,ELENA YSULAN

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3824 EIS6	Pole No	:	0058281
Serial No	:	83296720	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13676
Period From	:	06-22-2016	Prev Rdg	:	13331
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	111	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,721.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,721.50	94.43
Sub-Total		122.83
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		465.72
CURRENT BILL - JULY 2016		3,852.77
TOTAL AMOUNT DUE		8,574.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,717.77

Your monthly electricity consumption chart

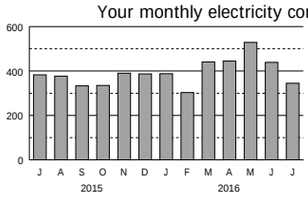

Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.77		
Less : VAT	275.97		
Amount Net of VAT	3,576.80		
Less: BIR 2306	116.25		
BIR 2307	68.25	VATable Sales	3,576.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,392.30	VAT Zero Rated Sales	0.00
Add : VAT	275.97	VAT Amount	275.97
TOTAL AMOUNT DUE	3,668.27	TOTAL SALES	3,852.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/57/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682296427077

Collection Ref. Code	: 1857-55-359-4	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 6824998059-7				
Customer Name	: COPINO,ELENA YSULAN	TOTAL AMOUNT DUE	: 8,574.51	Overdue Bill	: 1
Meter Number	: 3824 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68249980597

BC16/229.3/57/0/10/07-28-2016/61

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359213070424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783354

35973300003

Date : 07-28-2016

BC16/229.3/70/0058292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597330000-3

Collection Ref. Code : 1825-83-320-6

Customer Information----------

Name : MIRHAN,NELLIE

Premise Address : PEACE VALLEY,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	368672GS6	Pole No	:	0058292
Serial No	:	2002108654	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	85921
Period From	:	06-22-2016	Prev Rdg	:	85694
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	1340	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		70.93
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		305.38
CURRENT BILL - JULY 2016		2,525.79
TOTAL AMOUNT DUE		5,137.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,998.00

Your monthly electricity consumption chart

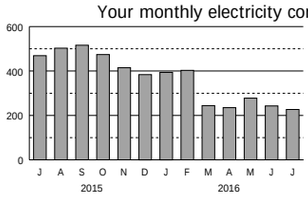

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.79		
Less : VAT	180.58		
Amount Net of VAT	2,345.21		
Less: BIR 2306	76.07		
BIR 2307	44.74	VATable Sales	2,345.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.40	VAT Zero Rated Sales	0.00
Add : VAT	180.58	VAT Amount	180.58
TOTAL AMOUNT DUE	2,404.98	TOTAL SALES	2,525.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/70/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359213070424

Collection Ref. Code : 1825-83-320-6

Account ID : 3597330000-3

Customer Name : MIRHAN,NELLIE

Meter Number : 368672GS6

Period : Jun 2016

Premise Address : PEACE VALLEY,CAPITOL SITE

TOTAL AMOUNT DUE : 5,137.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35973300003

BC16/229.3/70/0/10/07-28-2016/61

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668831386924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768373

66825939581

Date : 07-28-2016

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682593958-1

Collection Ref. Code : 1857-54-593-1

Customer Information----------

Name : AMANDORON,MARISSA UMALI

Premise Address : PREDOM ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067213	Pole No	:	0058281
Serial No	:	121452217	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5414
Period From	:	06-22-2016	Prev Rdg	:	4972
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	140	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,910.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,910.50	98.21
Sub-Total		134.59
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		593.53
CURRENT BILL - JULY 2016		4,908.69
TOTAL AMOUNT DUE		9,819.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,903.00

Your monthly electricity consumption chart

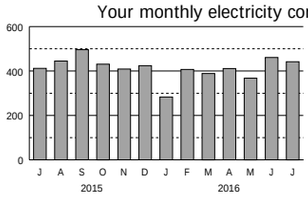

Avg Monthly Usage : 413.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.69		
Less : VAT	350.60		
Amount Net of VAT	4,558.09		
Less: BIR 2306	147.69		
BIR 2307	86.95	VATable Sales	4,558.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,323.45	VAT Zero Rated Sales	0.00
Add : VAT	350.60	VAT Amount	350.60
TOTAL AMOUNT DUE	4,674.05	TOTAL SALES	4,908.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668831386924

Collection Ref. Code	: 1857-54-593-1	Premise Address	: PREDOM ST.,LAHUG, CEBU CITY		
Account ID	: 6682593958-1				
Customer Name	: AMANDORON,MARISSA UMALI	TOTAL AMOUNT DUE	: 9,819.10	Overdue Bill	: 1
Meter Number	: MTR1067213				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66825939581

BC16/229.3/71/0/10/07-28-2016/61

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237479382432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769253

23710120165

Date : 07-28-2016

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371012016-5

Collection Ref. Code : 1857-54-578-8

Customer Information----------

Name : DELGADO,RAMON DELA CERNA

Premise Address : PREDOM ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1885 EIS6	Pole No	:	0058281
Serial No	:	83302348	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24498
Period From	:	06-22-2016	Prev Rdg	:	23621
No of Days	:	30	Diff Rdg	:	877
Avg kWh/day	:	29.23	Registered	:	877
Conn Load	:	140	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,476.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,730.89
Transmission Charge	0.3063/kWh	268.63
System Loss Charge	0.885/kWh	776.15
Sub-Total		5,775.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,476.50	209.53
Sub-Total		281.72
Government Charges		
Franchise Tax - Local		64.29
Value Added Tax		
Generation		299.95
Transmission		6.39
System Loss		47.27
Distribution		301.72
Others		41.52
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,178.94
CURRENT BILL - JULY 2016		9,750.70
TOTAL AMOUNT DUE		20,227.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 11,187.00

Your monthly electricity consumption chart

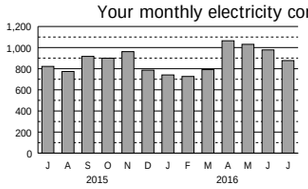

Avg Monthly Usage : 874.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,750.70		
Less : VAT	696.85		
Amount Net of VAT	9,053.85		
Less: BIR 2306	293.56		
BIR 2307	172.72	VATable Sales	9,053.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,587.57	VAT Zero Rated Sales	0.00
Add : VAT	696.85	VAT Amount	696.85
TOTAL AMOUNT DUE	9,284.42	TOTAL SALES	9,750.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237479382432

Collection Ref. Code	: 1857-54-578-8	Premise Address	: PREDOM ST.,LAHUG, CEBU CITY		
Account ID	: 2371012016-5				
Customer Name	: DELGADO,RAMON DELA CERNA	TOTAL AMOUNT DUE	: 20,227.03	Overdue Bill	: 1
Meter Number	: 1885 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23710120165

BC16/229.3/71/0/10/07-28-2016/61

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252701478552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779113

25253939836

Date : 07-28-2016

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525393983-6

Collection Ref. Code : 1857-51-305-3

Customer Information----------

Name : PUMAR,SERNIE ZOZOBRADO

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549823 GS6	Pole No	:	0058281
Serial No	:	53996109	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11513
Period From	:	06-22-2016	Prev Rdg	:	11356
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 212.50	4.25
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.33
CURRENT BILL - JULY 2016		1,712.69
TOTAL AMOUNT DUE		1,925.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 925.00

Your monthly electricity consumption chart

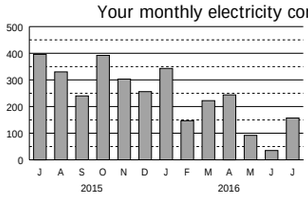

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.69		
Less : VAT	121.24		
Amount Net of VAT	1,591.45		
Less: BIR 2306	51.09		
BIR 2307	30.33	VATable Sales	1,591.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.03	VAT Zero Rated Sales	0.00
Add : VAT	121.24	VAT Amount	121.24
TOTAL AMOUNT DUE	1,631.27	TOTAL SALES	1,712.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252701478552

Collection Ref. Code	: 1857-51-305-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2525393983-6				
Customer Name	: PUMAR,SERNIE ZOZOBRADO	TOTAL AMOUNT DUE	: 1,925.05	Overdue Bill	: 1
Meter Number	: 549823 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25253939836

BC16/229.3/71/0/10/07-28-2016/61

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786852951529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780166

78612119566

Date : 07-28-2016

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861211956-6

Collection Ref. Code : 1857-52-008-4

Customer Information----------

Name : BUGHAO,ROWEL SEVILLA

Premise Address : WISDOM,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574774 GS6	Pole No	:	0058281
Serial No	:	69895454	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21178
Period From	:	06-22-2016	Prev Rdg	:	20250
No of Days	:	30	Diff Rdg	:	928
Avg kWh/day	:	30.93	Registered	:	928
Conn Load	:	240	Billed kWh	:	928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,694.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,006.00
Transmission Charge	0.3063/kWh	284.25
System Loss Charge	0.885/kWh	821.28
Sub-Total		6,111.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,694.00	233.88
Sub-Total		310.27
Government Charges		
Franchise Tax - Local		68.11
Value Added Tax		
Generation		317.39
Transmission		6.77
System Loss		50.01
Distribution		319.23
Others		45.41
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,249.03
CURRENT BILL - JULY 2016		10,331.12
TOTAL AMOUNT DUE		22,025.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 12,400.00

Your monthly electricity consumption chart

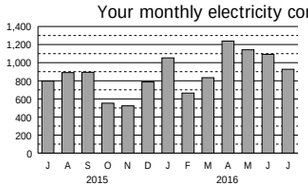

Avg Monthly Usage : 876.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,331.12		
Less : VAT	738.81		
Amount Net of VAT	9,592.31		
Less: BIR 2306	311.21		
BIR 2307	183.00	VATable Sales	9,592.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,098.10	VAT Zero Rated Sales	0.00
Add : VAT	738.81	VAT Amount	738.81
TOTAL AMOUNT DUE	9,836.91	TOTAL SALES	10,331.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786852951529

Collection Ref. Code	: 1857-52-008-4	Premise Address	: WISDOM,LAHUG,CEBU CITY		
Account ID	: 7861211956-6				
Customer Name	: BUGHAO,ROWEL SEVILLA	TOTAL AMOUNT DUE	: 22,025.29	Overdue Bill	: 1
Meter Number	: 574774 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78612119566

BC16/229.3/71/0/10/07-28-2016/61

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224437922188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782690

22406300008

Date : 07-28-2016

BC16/229.3/310/0983902/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240630000-8

Collection Ref. Code : 1827-78-821-6

Customer Information----------

Name : HORLANDA,LEON TM

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	295551SS6	Pole No	:	0983902
Serial No	:	36448955	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	53437
Period From	:	06-22-2016	Prev Rdg	:	52823
No of Days	:	30	Diff Rdg	:	614
Avg kWh/day	:	20.47	Registered	:	614
Conn Load	:	150	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,322.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,312.16
Transmission Charge	0.3063/kWh	188.07
System Loss Charge	0.885/kWh	543.39
Sub-Total		4,043.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,323.00	146.46
Sub-Total		197.00
Government Charges		
Franchise Tax - Local		45.02
Value Added Tax		
Generation		209.99
Transmission		4.48
System Loss		33.11
Distribution		211.42
Others		29.04
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		825.57
CURRENT BILL - JULY 2016		6,828.03
TOTAL AMOUNT DUE		14,150.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,503.00

Your monthly electricity consumption chart

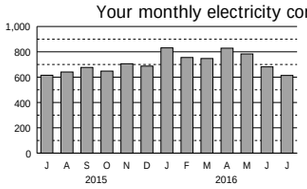

Avg Monthly Usage : 708.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,828.03		
Less : VAT	488.04		
Amount Net of VAT	6,339.99		
Less: BIR 2306	205.59		
BIR 2307	120.95	VATable Sales	6,339.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,013.45	VAT Zero Rated Sales	0.00
Add : VAT	488.04	VAT Amount	488.04
TOTAL AMOUNT DUE	6,501.49	TOTAL SALES	6,828.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/310/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224437922188

Collection Ref. Code	: 1827-78-821-6	Premise Address	: PEACE VALLEY		
Account ID	: 2240630000-8				
Customer Name	: HORLANDA,LEON TM	TOTAL AMOUNT DUE	: 14,150.95	Overdue Bill	: 1
Meter Number	: 295551SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22406300008

BC16/229.3/310/0/10/07-28-2016/61

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605954331341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770745

60566300004

Date : 07-28-2016

BC16/229.3/535/1141996/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056630000-4

Collection Ref. Code : 1843-23-995-7

Customer Information----------

Name : ALIX,ROY VINCENT

Premise Address : M3 PEACE VALLEY SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173801DS6	Pole No	:	1141996
Serial No	:	12778244	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30115
Period From	:	06-22-2016	Prev Rdg	:	29910
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	17469	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.22
CURRENT BILL - JULY 2016		2,293.77
TOTAL AMOUNT DUE		5,196.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 7,520.00

Your monthly electricity consumption chart

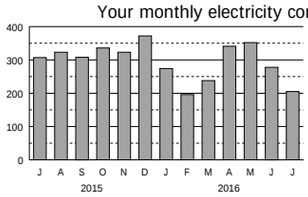

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.77		
Less : VAT	164.44		
Amount Net of VAT	2,129.33		
Less: BIR 2306	69.27		
BIR 2307	40.63	VATable Sales	2,129.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.43	VAT Zero Rated Sales	0.00
Add : VAT	164.44	VAT Amount	164.44
TOTAL AMOUNT DUE	2,183.87	TOTAL SALES	2,293.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/535/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605954331341

Collection Ref. Code : 1843-23-995-7
Account ID : 6056630000-4
Customer Name : ALIX,ROY VINCENT
Meter Number : 173801DS6
Period : Jun 2016

Premise Address : M3 PEACE VALLEY SUBD.,LAHUG,CEBU CITY
TOTAL AMOUNT DUE : 5,196.51
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60566300004

BC16/229.3/535/0/10/07-28-2016/61

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540126939996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771707

54071729591

Date : 07-28-2016

BC16/229.3/560/0051481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407172959-1

Collection Ref. Code : 1851-80-605-9

Customer Information----------

Name : GIGATARAS,ROLAND MARK MERCADO

Premise Address : UNIT 3 FREEDOM STREET,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	535079 GS6	Pole No	:	0051481
Serial No	:	62536794	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10981
Period From	:	06-22-2016	Prev Rdg	:	10495
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	508	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,082.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,621.68
Transmission Charge	0.3063/kWh	148.86
System Loss Charge	0.885/kWh	430.11
Sub-Total		3,200.65
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		121.65
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		166.22
Transmission		3.54
System Loss		26.19
Distribution		167.47
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		649.18
CURRENT BILL - JULY 2016		5,367.07
TOTAL AMOUNT DUE		9,449.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,926.00

Your monthly electricity consumption chart

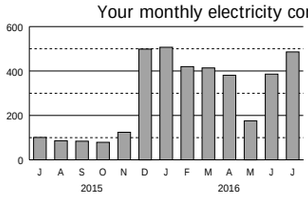

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.07		
Less : VAT	382.26		
Amount Net of VAT	4,984.81		
Less: BIR 2306	161.05		
BIR 2307	95.07	VATable Sales	4,984.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,728.69	VAT Zero Rated Sales	0.00
Add : VAT	382.26	VAT Amount	382.26
TOTAL AMOUNT DUE	5,110.95	TOTAL SALES	5,367.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/560/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540126939996

Collection Ref. Code	: 1851-80-605-9	Premise Address	: UNIT 3 FREEDOM STREET,PEACE VALLEY,LAHUG		
Account ID	: 5407172959-1				
Customer Name	: GIGATARAS,ROLAND MARK MERCADO	TOTAL AMOUNT DUE	: 9,449.20	Overdue Bill	: 1
Meter Number	: 535079 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54071729591 BC16/229.3/560/0/10/07-28-2016/61 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049944063011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778333

04903766642

Date : 07-28-2016

BC16/229.3/565/0051481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490376664-2

Collection Ref. Code : 1851-30-761-3

Customer Information----------

Name : DIONSON-GIGATARAS,DORIS MAYOL

Premise Address : UNIT 4 FREEDOM ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	511895 GS6	Pole No	:	0051481
Serial No	:	58060936	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36402
Period From	:	06-22-2016	Prev Rdg	:	35799
No of Days	:	30	Diff Rdg	:	603
Avg kWh/day	:	20.10	Registered	:	603
Conn Load	:	508	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,323.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,252.82
Transmission Charge	0.3063/kWh	184.70
System Loss Charge	0.885/kWh	533.66
Sub-Total		3,971.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,324.00	146.48
Sub-Total		196.12
Government Charges		
Franchise Tax - Local		44.23
Value Added Tax		
Generation		206.24
Transmission		4.40
System Loss		32.51
Distribution		207.64
Others		28.84
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		811.13
CURRENT BILL - JULY 2016		6,708.80
TOTAL AMOUNT DUE		14,032.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,064.00

Your monthly electricity consumption chart

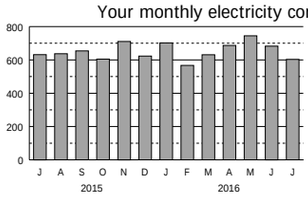

Avg Monthly Usage : 652.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,708.80		
Less : VAT	479.63		
Amount Net of VAT	6,229.17		
Less: BIR 2306	202.03		
BIR 2307	118.84	VATable Sales	6,229.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,908.30	VAT Zero Rated Sales	0.00
Add : VAT	479.63	VAT Amount	479.63
TOTAL AMOUNT DUE	6,387.93	TOTAL SALES	6,708.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/565/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049944063011

Collection Ref. Code	: 1851-30-761-3	Premise Address	: UNIT 4 FREEDOM ST.,PEACE VALLEY,LAHUG		
Account ID	: 0490376664-2				
Customer Name	: DIONSON-GIGATARAS,DORIS MAYOL	TOTAL AMOUNT DUE	: 14,032.68	Overdue Bill	: 1
Meter Number	: 511895 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04903766642 BC16/229.3/565/0/10/07-28-2016/61 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876671204697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773585

87663300009

Date : 07-28-2016

BC16/229.3/590/0051481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766330000-9

Collection Ref. Code : 1825-55-359-9

Customer Information----------

Name : YAP,ABELARDO T

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	368796GS6	Pole No	:	0051481
Serial No	:	02108154	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56688
Period From	:	06-22-2016	Prev Rdg	:	56259
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	1275	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,064.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.3063/kWh	131.40
System Loss Charge	0.885/kWh	379.67
Sub-Total		2,825.27
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,065.00	141.30
Sub-Total		176.61
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		146.72
Transmission		3.13
System Loss		23.11
Distribution		147.90
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		581.99
CURRENT BILL - JULY 2016		4,816.37
TOTAL AMOUNT DUE		11,881.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,498.00

Your monthly electricity consumption chart

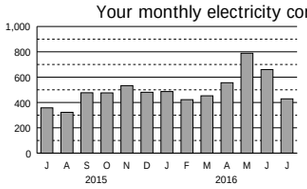

Avg Monthly Usage : 495.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,816.37		
Less : VAT	345.86		
Amount Net of VAT	4,470.51		
Less: BIR 2306	145.66		
BIR 2307	85.32	VATable Sales	4,470.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,239.53	VAT Zero Rated Sales	0.00
Add : VAT	345.86	VAT Amount	345.86
TOTAL AMOUNT DUE	4,585.39	TOTAL SALES	4,816.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/590/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876671204697

Collection Ref. Code	: 1825-55-359-9	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 8766330000-9				
Customer Name	: YAP,ABELARDO T	TOTAL AMOUNT DUE	: 11,881.28	Overdue Bill	: 1
Meter Number	: 368796GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87663300009 BC16/229.3/590/0/10/07-28-2016/61 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706102034463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771708

70654300006

Date : 07-28-2016

BC16/229.3/600/0051466/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065430000-6

Collection Ref. Code : 1809-80-425-6

Customer Information----------

Name : MONTES,ALLAN B.

Premise Address : 205 FREEDOM ST, PEACE VALLEY,Cebu City

TIN :

Metering Information----------

Meter No	:	370372GS6	Pole No	:	0051466
Serial No	:	2002108955	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31200
Period From	:	06-22-2016	Prev Rdg	:	31015
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	1000	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		67.10
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.18
CURRENT BILL - JULY 2016		2,069.98
TOTAL AMOUNT DUE		4,663.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,662.00

Your monthly electricity consumption chart

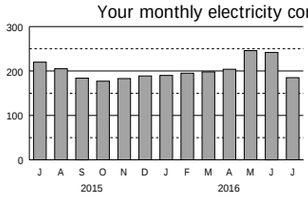

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.98		
Less : VAT	148.40		
Amount Net of VAT	1,921.58		
Less: BIR 2306	62.52		
BIR 2307	36.67	VATable Sales	1,921.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.39	VAT Zero Rated Sales	0.00
Add : VAT	148.40	VAT Amount	148.40
TOTAL AMOUNT DUE	1,970.79	TOTAL SALES	2,069.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/600/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706102034463

Collection Ref. Code	: 1809-80-425-6	Premise Address	: 205 FREEDOM ST, PEACE VALLEY,Cebu City
Account ID	: 7065430000-6		
Customer Name	: MONTES,ALLAN B.	TOTAL AMOUNT DUE	: 4,663.33
Meter Number	: 370372GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70654300006

BC16/229.3/600/0/10/07-28-2016/61

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303707295586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769970

30343300007

Date : 07-28-2016

BC16/229.3/660/0983916/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034330000-7

Collection Ref. Code : 1825-21-947-8

Customer Information----------

Name : CASTRO,RAUL M4 V

Premise Address : 15 FRIENDSHIP ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413643GS6	Pole No	:	0983916
Serial No	:	61045474	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32114
Period From	:	06-22-2016	Prev Rdg	:	31779
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	2410	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,540.00	70.80
Sub-Total		98.38
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		449.53
CURRENT BILL - JULY 2016		3,717.65
TOTAL AMOUNT DUE		7,257.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,379.00

Your monthly electricity consumption chart

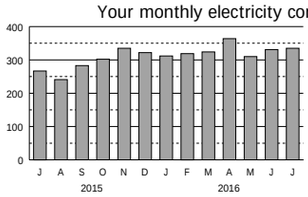

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,717.65		
Less : VAT	265.43		
Amount Net of VAT	3,452.22		
Less: BIR 2306	111.82		
BIR 2307	65.85	VATable Sales	3,452.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,274.55	VAT Zero Rated Sales	0.00
Add : VAT	265.43	VAT Amount	265.43
TOTAL AMOUNT DUE	3,539.98	TOTAL SALES	3,717.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/660/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303707295586

Collection Ref. Code	: 1825-21-947-8	Premise Address	: 15 FRIENDSHIP ST.,LAHUG,CEBU CITY		
Account ID	: 3034330000-7				
Customer Name	: CASTRO,RAUL M4 V	TOTAL AMOUNT DUE	: 7,257.41	Overdue Bill	: 1
Meter Number	: 413643GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30343300007 BC16/229.3/660/0/10/07-28-2016/61 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975394148605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773026

97543300004

Date : 07-28-2016

BC16/229.3/670/0983916/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754330000-4

Collection Ref. Code : 1839-89-392-3

Customer Information----------

Name : CASTRO,RAUL M7 V

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433803GS6	Pole No	:	0983916
Serial No	:	93512539	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18664
Period From	:	06-22-2016	Prev Rdg	:	18596
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	900	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 115.84
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.61
CURRENT BILL - JULY 2016		611.17
TOTAL AMOUNT DUE		1,293.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 800.00

Your monthly electricity consumption chart

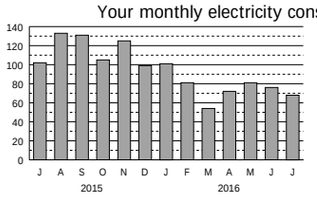

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.17		
Less : VAT	43.22		
Amount Net of VAT	567.95		
Less: BIR 2306	18.27		
BIR 2307	10.71	VATable Sales	567.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.97	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	582.19	TOTAL SALES	611.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/670/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975394148605

Collection Ref. Code	: 1839-89-392-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9754330000-4				
Customer Name	: CASTRO,RAUL M7 V	TOTAL AMOUNT DUE	: 1,293.40	Overdue Bill	: 1
Meter Number	: 433803GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97543300004 BC16/229.3/670/0/10/07-28-2016/61 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649926967225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777091

64938500622

Date : 07-28-2016

BC16/229.3/697/0051170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493850062-2

Collection Ref. Code : 1849-41-701-6

Customer Information----------

Name : ALFON,PHILIP GO M3

Premise Address : M3 YAKAL ST.,GREEN VALLEY SUBD.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496212 GS6	Pole No	:	0051170
Serial No	:	81840192	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15224
Period From	:	06-22-2016	Prev Rdg	:	14617
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	1425	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,852.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,274.40
Transmission Charge	0.3063/kWh	185.92
System Loss Charge	0.885/kWh	537.20
Sub-Total		3,997.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,853.00	137.06
Sub-Total		187.03
Government Charges		
Franchise Tax - Local		44.45
Value Added Tax		
Generation		207.61
Transmission		4.43
System Loss		32.72
Distribution		209.02
Others		27.78
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		815.19
CURRENT BILL - JULY 2016		6,741.54
TOTAL AMOUNT DUE		13,594.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,178.00

Your monthly electricity consumption chart

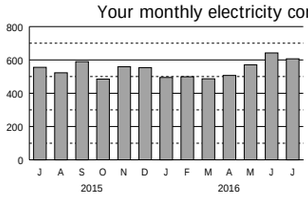

Avg Monthly Usage : 544.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,741.54		
Less : VAT	481.56		
Amount Net of VAT	6,259.98		
Less: BIR 2306	202.89		
BIR 2307	119.42	VATable Sales	6,259.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,937.67	VAT Zero Rated Sales	0.00
Add : VAT	481.56	VAT Amount	481.56
TOTAL AMOUNT DUE	6,419.23	TOTAL SALES	6,741.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/697/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649926967225

Collection Ref. Code	: 1849-41-701-6	Premise Address	: M3 YAKAL ST.,GREEN VALLEY SUBD.,CAPITOL SITE,CEBU CITY
Account ID	: 6493850062-2		
Customer Name	: ALFON,PHILIP GO M3	TOTAL AMOUNT DUE	: 13,594.42 Overdue Bill : 1
Meter Number	: 496212 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64938500622 BC16/229.3/697/0/10/07-28-2016/61 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699632040457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787068

69945536642

Date : 07-28-2016

BC16/229.3/697/1136305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994553664-2

Collection Ref. Code : 1849-77-986-4

Customer Information----------

Name : ALFON,BENJAMIN GO

Premise Address : M1 YACAL ST.,GREEN VALLEY SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1109624	Pole No	:	1136305
Serial No	:	129124678	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3375
Period From	:	06-22-2016	Prev Rdg	:	3069
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	590	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		407.91
CURRENT BILL - JULY 2016		3,372.03
TOTAL AMOUNT DUE		5,529.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 12,441.00

Your monthly electricity consumption chart

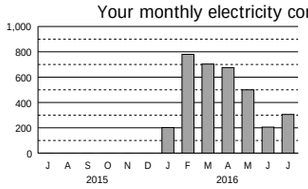

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.03		
Less : VAT	239.90		
Amount Net of VAT	3,132.13		
Less: BIR 2306	101.06		
BIR 2307	59.73	VATable Sales	3,132.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.34	VAT Zero Rated Sales	0.00
Add : VAT	239.90	VAT Amount	239.90
TOTAL AMOUNT DUE	3,211.24	TOTAL SALES	3,372.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/697/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699632040457

Collection Ref. Code	: 1849-77-986-4	Premise Address	: M1 YACAL ST.,GREEN VALLEY SUBD.		
Account ID	: 6994553664-2				
Customer Name	: ALFON,BENJAMIN GO	TOTAL AMOUNT DUE	: 5,529.58	Overdue Bill	: 1
Meter Number	: MTR1109624				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69945536642

BC16/229.3/697/0/10/07-28-2016/61

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586022955242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778579

58643510249

Date : 07-28-2016

BC16/229.3/711/0983916/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864351024-9

Collection Ref. Code : 1849-88-968-6

Customer Information----------

Name : TAN,BARBARA GOTHONG

Premise Address : M1 CORNER MAHOGANY ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	506012 GS6	Pole No	:	0983916
Serial No	:	75546942	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29119
Period From	:	06-22-2016	Prev Rdg	:	28777
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	9750	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		85.44
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		457.00
CURRENT BILL - JULY 2016		3,778.31
TOTAL AMOUNT DUE		6,642.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,000.00

Your monthly electricity consumption chart

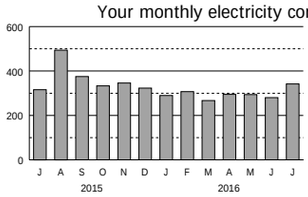

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.31		
Less : VAT	269.16		
Amount Net of VAT	3,509.15		
Less: BIR 2306	113.40		
BIR 2307	66.92	VATable Sales	3,509.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.83	VAT Zero Rated Sales	0.00
Add : VAT	269.16	VAT Amount	269.16
TOTAL AMOUNT DUE	3,597.99	TOTAL SALES	3,778.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/711/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586022955242

Collection Ref. Code	: 1849-88-968-6	Premise Address	: M1 CORNER MAHOGANY ST.,PEACE VALLEY,LAHUG
Account ID	: 5864351024-9		
Customer Name	: TAN,BARBARA GOTHONG	TOTAL AMOUNT DUE	: 6,642.92 Overdue Bill : 1
Meter Number	: 506012 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58643510249

BC16/229.3/711/0/10/07-28-2016/61

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056026434146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782790

05625300008

Date : 07-28-2016

BC16/229.3/740/0962903/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562530000-8

Collection Ref. Code : 1811-98-281-6

Customer Information----------

Name : FONACIER,BERNADETTE

Premise Address : GREEN VALLEY HARMONY,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	368173GS6	Pole No	:	0962903
Serial No	:	02106445	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1326
Period From	:	06-22-2016	Prev Rdg	:	715
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	2273	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,959.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,295.98
Transmission Charge	0.3063/kWh	187.15
System Loss Charge	0.885/kWh	540.74
Sub-Total		4,023.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,959.00	139.18
Sub-Total		189.47
Government Charges		
Franchise Tax - Local		44.75
Value Added Tax		
Generation		208.98
Transmission		4.45
System Loss		32.95
Distribution		210.39
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		820.71
CURRENT BILL - JULY 2016		6,787.31
TOTAL AMOUNT DUE		13,746.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,667.00

Your monthly electricity consumption chart

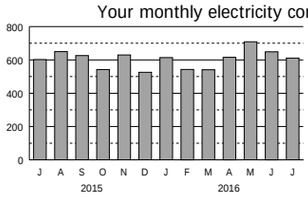

Avg Monthly Usage : 604.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,787.31		
Less : VAT	484.88		
Amount Net of VAT	6,302.43		
Less: BIR 2306	204.27		
BIR 2307	120.23	VATable Sales	6,302.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,977.93	VAT Zero Rated Sales	0.00
Add : VAT	484.88	VAT Amount	484.88
TOTAL AMOUNT DUE	6,462.81	TOTAL SALES	6,787.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/740/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056026434146

Collection Ref. Code	: 1811-98-281-6	Premise Address	: GREEN VALLEY HARMONY,CAPITOL HILLS		
Account ID	: 0562530000-8				
Customer Name	: FONACIER,BERNADETTE	TOTAL AMOUNT DUE	: 13,746.51	Overdue Bill	: 1
Meter Number	: 368173GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05625300008

BC16/229.3/740/0/10/07-28-2016/61

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051989561843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779669

05165300004

Date : 07-28-2016

BC16/229.3/751/0962903/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516530000-4

Collection Ref. Code : 1845-63-647-3

Customer Information----------

Name : VILLARICA,RENE S

Premise Address : 1968-B/MAHOGANY ST./PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483424GS6	Pole No	:	0962903
Serial No	:	21368786	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20789
Period From	:	06-22-2016	Prev Rdg	:	20607
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	2399	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.46
CURRENT BILL - JULY 2016		2,030.51
TOTAL AMOUNT DUE		4,315.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,363.00

Your monthly electricity consumption chart

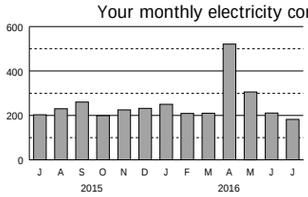

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.51		
Less : VAT	145.36		
Amount Net of VAT	1,885.15		
Less: BIR 2306	61.25		
BIR 2307	35.97	VATable Sales	1,885.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.93	VAT Zero Rated Sales	0.00
Add : VAT	145.36	VAT Amount	145.36
TOTAL AMOUNT DUE	1,933.29	TOTAL SALES	2,030.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/751/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051989561843

Collection Ref. Code	: 1845-63-647-3	Premise Address	: 1968-B/MAHOGANY ST./PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 0516530000-4		
Customer Name	: VILLARICA,RENE S	TOTAL AMOUNT DUE	: 4,315.89 Overdue Bill : 1
Meter Number	: 483424GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05165300004 BC16/229.3/751/0/10/07-28-2016/61 3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979649866976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775900

97963313602

Date : 07-28-2016

BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796331360-2

Collection Ref. Code : 1851-42-275-7

Customer Information----------

Name : MLD DREAM BUILDERS INC.

Premise Address : M1 YAKAL STREET,GREENVALLEY

TIN :

Metering Information----------

Meter No	:	529052 GS6	Pole No	:	0051133
Serial No	:	69982848	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27377
Period From	:	06-22-2016	Prev Rdg	:	26933
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	73200	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,082.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,395.11
Transmission Charge	0.3063/kWh	136.00
System Loss Charge	0.885/kWh	392.94
Sub-Total		2,924.05
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 8,082.50	161.65
Sub-Total		198.20
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		151.86
Transmission		3.23
System Loss		23.93
Distribution		153.05
Others		27.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		604.32
CURRENT BILL - JULY 2016		5,001.99
TOTAL AMOUNT DUE		13,084.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,639.00

Your monthly electricity consumption chart

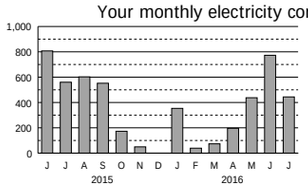

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,001.99		
Less : VAT	359.81		
Amount Net of VAT	4,642.18		
Less: BIR 2306	151.55		
BIR 2307	88.61	VATable Sales	4,642.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,402.02	VAT Zero Rated Sales	0.00
Add : VAT	359.81	VAT Amount	359.81
TOTAL AMOUNT DUE	4,761.83	TOTAL SALES	5,001.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/795/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979649866976

Collection Ref. Code	: 1851-42-275-7	Premise Address	: M1 YAKAL STREET,GREENVALLEY		
Account ID	: 9796331360-2				
Customer Name	: MLD DREAM BUILDERS INC.	TOTAL AMOUNT DUE	: 13,084.27	Overdue Bill	: 1
Meter Number	: 529052 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97963313602

BC16/229.3/795/0/10/07-28-2016/61

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861890924169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785781

86117300003

Date : 07-28-2016

BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611730000-3

Collection Ref. Code : 1843-92-914-7

Customer Information----------

Name : MLD DREAM BUILDERS INC.

Premise Address : GREEN VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460160GS6	Pole No	:	0051133
Serial No	:	60317025	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54550
Period From	:	06-22-2016	Prev Rdg	:	54313
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	336	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.41
CURRENT BILL - JULY 2016		2,633.49
TOTAL AMOUNT DUE		5,214.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,626.23

Your monthly electricity consumption chart

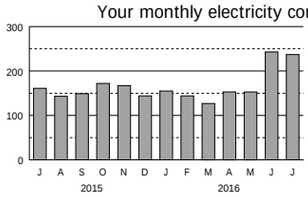

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.49		
Less : VAT	188.15		
Amount Net of VAT	2,445.34		
Less: BIR 2306	79.26		
BIR 2307	46.65	VATable Sales	2,445.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.43	VAT Zero Rated Sales	0.00
Add : VAT	188.15	VAT Amount	188.15
TOTAL AMOUNT DUE	2,507.58	TOTAL SALES	2,633.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/795/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861890924169

Collection Ref. Code	: 1843-92-914-7	Premise Address	: GREEN VALLEY,LAHUG,CEBU CITY		
Account ID	: 8611730000-3				
Customer Name	: MLD DREAM BUILDERS INC.	TOTAL AMOUNT DUE	: 5,214.92	Overdue Bill	: 1
Meter Number	: 460160GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86117300003

BC16/229.3/795/0/10/07-28-2016/61

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090634584470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781330

09023742878

Date : 07-28-2016

BC16/229.3/870/0063855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902374287-8

Collection Ref. Code : 1853-93-947-1

Customer Information----------

Name : NUNEZ,LINDA ENGLATERA

Premise Address : ACACIA ST. GREEN VALLEY,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	565840 GS6	Pole No	:	0063855
Serial No	:	20604181	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10630
Period From	:	06-22-2016	Prev Rdg	:	10415
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	164	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		289.18
CURRENT BILL - JULY 2016		2,391.81
TOTAL AMOUNT DUE		4,833.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,374.00

Your monthly electricity consumption chart

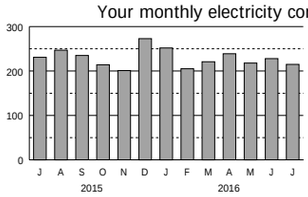

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.81		
Less : VAT	170.98		
Amount Net of VAT	2,220.83		
Less: BIR 2306	72.04		
BIR 2307	42.37	VATable Sales	2,220.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.42	VAT Zero Rated Sales	0.00
Add : VAT	170.98	VAT Amount	170.98
TOTAL AMOUNT DUE	2,277.40	TOTAL SALES	2,391.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/870/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090634584470

Collection Ref. Code	: 1853-93-947-1	Premise Address	: ACACIA ST. GREEN VALLEY,CAPITOL SITE		
Account ID	: 0902374287-8				
Customer Name	: NUNEZ,LINDA ENGLATERA	TOTAL AMOUNT DUE	: 4,833.16	Overdue Bill	: 1
Meter Number	: 565840 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09023742878

BC16/229.3/870/0/10/07-28-2016/61

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986673557847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780743

98654300007

Date : 07-28-2016

BC16/229.3/880/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865430000-7

Collection Ref. Code : 1809-89-107-8

Customer Information----------

Name : MONISIT,JOEL TM Y.

Premise Address : UPPER GREEN VALLEY,Cebu City

TIN :

Metering Information----------

Meter No	:	196252WS6	Pole No	:	0058344
Serial No	:	45864925	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43266
Period From	:	06-22-2016	Prev Rdg	:	42695
No of Days	:	30	Diff Rdg	:	571
Avg kWh/day	:	19.03	Registered	:	571
Conn Load	:	150	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,190.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,080.20
Transmission Charge	0.3063/kWh	174.90
System Loss Charge	0.885/kWh	505.34
Sub-Total		3,760.44
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,190.50	143.81
Sub-Total		190.82
Government Charges		
Franchise Tax - Local		41.92
Value Added Tax		
Generation		195.29
Transmission		4.16
System Loss		30.78
Distribution		196.66
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		768.77
CURRENT BILL - JULY 2016		6,358.83
TOTAL AMOUNT DUE		13,549.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,618.00

Your monthly electricity consumption chart

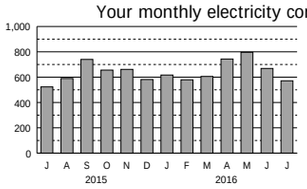

Avg Monthly Usage : 641.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,358.83		
Less : VAT	454.82		
Amount Net of VAT	5,904.01		
Less: BIR 2306	191.60		
BIR 2307	112.64	VATable Sales	5,904.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,599.77	VAT Zero Rated Sales	0.00
Add : VAT	454.82	VAT Amount	454.82
TOTAL AMOUNT DUE	6,054.59	TOTAL SALES	6,358.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/880/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986673557847

Collection Ref. Code : 1809-89-107-8
Account ID : 9865430000-7
Customer Name : MONISIT,JOEL TM Y.
Meter Number : 196252WS6
Period : Jun 2016

Premise Address : UPPER GREEN VALLEY,Cebu City
TOTAL AMOUNT DUE : 13,549.16
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98654300007

BC16/229.3/880/0/10/07-28-2016/61

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762959774840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785421

76275300002

Date : 07-28-2016

BC16/229.3/900/0058333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627530000-2

Collection Ref. Code : 1833-61-821-1

Customer Information----------

Name : DEGRAN,PAUL L TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	296334SS6	Pole No	:	0058333
Serial No	:	35655733	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6943
Period From	:	06-22-2016	Prev Rdg	:	6836
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 535.00	10.70
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.51
CURRENT BILL - JULY 2016		1,177.84
TOTAL AMOUNT DUE		1,712.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 859.00

Your monthly electricity consumption chart

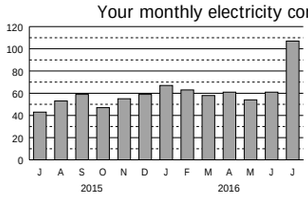

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.84		
Less : VAT	83.77		
Amount Net of VAT	1,094.07		
Less: BIR 2306	35.30		
BIR 2307	20.86	VATable Sales	1,094.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.91	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,121.68	TOTAL SALES	1,177.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/900/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762959774840

Collection Ref. Code	: 1833-61-821-1	Premise Address	: TOPHILLS LAHUG		
Account ID	: 7627530000-2				
Customer Name	: DEGRAN,PAUL L TM	TOTAL AMOUNT DUE	: 1,712.98	Overdue Bill	: 1
Meter Number	: 296334SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76275300002 BC16/229.3/900/0/10/07-28-2016/61 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002850865023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769170

00265220699

Date : 07-28-2016

BC16/229.3/955/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026522069-9

Collection Ref. Code : 1853-27-992-7

Customer Information----------

Name : OROFEO,BONIEBER ENGLATERA

Premise Address : LOWER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	451523 GS6	Pole No	:	0058344
Serial No	:	90328535	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4255
Period From	:	06-22-2016	Prev Rdg	:	4174
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		- 55.57
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.13
CURRENT BILL - JULY 2016		816.78
TOTAL AMOUNT DUE		1,889.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 650.00

Your monthly electricity consumption chart

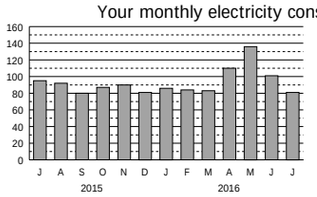

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.78		
Less : VAT	58.18		
Amount Net of VAT	758.60		
Less: BIR 2306	24.53		
BIR 2307	14.40	VATable Sales	758.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.67	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	777.85	TOTAL SALES	816.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/955/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002850865023

Collection Ref. Code	: 1853-27-992-7	Premise Address	: LOWER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 0026522069-9				
Customer Name	: OROFEO,BONIEBER ENGLATERA	TOTAL AMOUNT DUE	: 1,889.34	Overdue Bill	: 1
Meter Number	: 451523 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00265220699 BC16/229.3/955/0/10/07-28-2016/61 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662930246224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785540

66275300003

Date : 07-28-2016

BC16/229.3/960/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627530000-3

Collection Ref. Code : 1833-61-818-1

Customer Information----------

Name : OROFEO,ARTURO E TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	127016WS6	Pole No	:	0058344
Serial No	:	79627130	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24792
Period From	:	06-22-2016	Prev Rdg	:	24702
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 69.26
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.46
CURRENT BILL - JULY 2016		898.43
TOTAL AMOUNT DUE		1,711.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,010.00

Your monthly electricity consumption chart

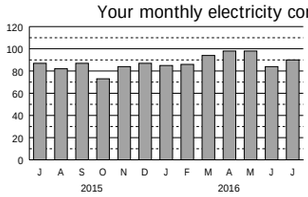

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.43		
Less : VAT	63.69		
Amount Net of VAT	834.74		
Less: BIR 2306	26.87		
BIR 2307	15.84	VATable Sales	834.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.03	VAT Zero Rated Sales	0.00
Add : VAT	63.69	VAT Amount	63.69
TOTAL AMOUNT DUE	855.72	TOTAL SALES	898.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/960/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662930246224

Collection Ref. Code	: 1833-61-818-1	Premise Address	: TOPHILLS LAHUG		
Account ID	: 6627530000-3				
Customer Name	: OROFEO,ARTURO E TM	TOTAL AMOUNT DUE	: 1,711.52	Overdue Bill	: 1
Meter Number	: 127016WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66275300003

BC16/229.3/960/0/10/07-28-2016/61

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404837696797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770766

40492309576

Date : 07-28-2016

BC16/229.3/960/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049230957-6

Collection Ref. Code : 1857-43-932-5

Customer Information----------

Name : ARTEZUELA,JOSSIE MARIE OROFEO

Premise Address : YAKAL UPPER GREEN VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3992 EIS6	Pole No	:	0058344
Serial No	:	83302790	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7331
Period From	:	06-22-2016	Prev Rdg	:	7090
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.13
CURRENT BILL - JULY 2016		2,680.85
TOTAL AMOUNT DUE		5,438.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,978.00

Your monthly electricity consumption chart

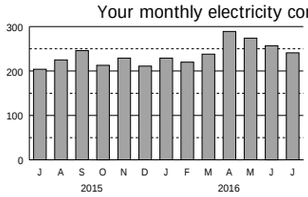

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.85		
Less : VAT	191.64		
Amount Net of VAT	2,489.21		
Less: BIR 2306	80.74		
BIR 2307	47.49	VATable Sales	2,489.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.98	VAT Zero Rated Sales	0.00
Add : VAT	191.64	VAT Amount	191.64
TOTAL AMOUNT DUE	2,552.62	TOTAL SALES	2,680.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/960/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404837696797

Collection Ref. Code	: 1857-43-932-5	Premise Address	: YAKAL UPPER GREEN VALLEY,LAHUG, CEBU CITY		
Account ID	: 4049230957-6				
Customer Name	: ARTEZUELA,JOSSIE MARIE OROFEO	TOTAL AMOUNT DUE	: 5,438.76	Overdue Bill	: 1
Meter Number	: 3992 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40492309576 BC16/229.3/960/0/10/07-28-2016/61 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010189187516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01071314577

1005773479

Date : 07-28-2016

BC16/229.3/965/1019476/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107131457-7

Collection Ref. Code : 1853-28-011-9

Customer Information----------

Name : MAMITES,JEANE MARY OROFEO

Premise Address : LOWER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425447 GS6	Pole No	:	1019476
Serial No	:	96215943	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5296
Period From	:	06-22-2016	Prev Rdg	:	5236
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		- 124.25
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		69.81
CURRENT BILL - JULY 2016		517.38
TOTAL AMOUNT DUE		2,882.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,384.00

Your monthly electricity consumption chart

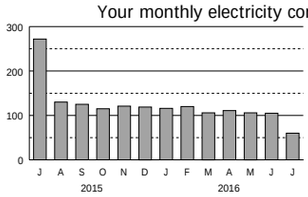

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.38		
Less : VAT	37.86		
Amount Net of VAT	479.52		
Less: BIR 2306	15.99		
BIR 2307	9.02	VATable Sales	479.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.51	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	492.37	TOTAL SALES	517.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/965/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010189187516

Collection Ref. Code	: 1853-28-011-9	Premise Address	: LOWER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 0107131457-7				
Customer Name	: MAMITES,JEANE MARY OROFEO	TOTAL AMOUNT DUE	: 2,882.26	Overdue Bill	: 2
Meter Number	: 425447 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01071314577 BC16/229.3/965/0/10/07-28-2016/61 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110215670765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774456

11025300002

Date : 07-28-2016

BC16/229.3/970/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102530000-2

Collection Ref. Code : 1839-38-527-8

Customer Information----------

Name : LABASTIDA,CARLO L

Premise Address : YAKAL ST UPPER GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408804GS6	Pole No	:	0058344
Serial No	:	69172850	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18184
Period From	:	06-22-2016	Prev Rdg	:	18074
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	340	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.96
CURRENT BILL - JULY 2016		1,250.17
TOTAL AMOUNT DUE		2,429.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,120.00

Your monthly electricity consumption chart

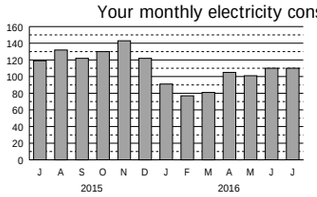

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.17		
Less : VAT	90.31		
Amount Net of VAT	1,159.86		
Less: BIR 2306	38.03		
BIR 2307	22.15	VATable Sales	1,159.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.68	VAT Zero Rated Sales	0.00
Add : VAT	90.31	VAT Amount	90.31
TOTAL AMOUNT DUE	1,189.99	TOTAL SALES	1,250.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/970/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110215670765

Collection Ref. Code : 1839-38-527-8

Account ID : 1102530000-2

Customer Name : LABASTIDA,CARLO L

Meter Number : 408804GS6

Period : Jun 2016

Premise Address : YAKAL ST UPPER GREEN VALLEY,CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 2,429.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11025300002 BC16/229.3/970/0/10/07-28-2016/61 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348129893733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777254

34805300000

Date : 07-28-2016

BC16/229.3/990/0058366/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480530000-0

Collection Ref. Code : 1823-86-473-2

Customer Information----------

Name : OROFEO,GILBERT E

Premise Address : GREENVALLEY CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392660GS6	Pole No	:	0058366
Serial No	:	2003142998	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14576
Period From	:	06-22-2016	Prev Rdg	:	14468
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.90
CURRENT BILL - JULY 2016		1,207.31
TOTAL AMOUNT DUE		2,569.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,470.00

Your monthly electricity consumption chart

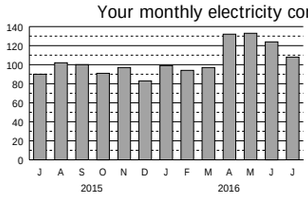

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.31		
Less : VAT	86.50		
Amount Net of VAT	1,120.81		
Less: BIR 2306	36.43		
BIR 2307	21.39	VATable Sales	1,120.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.99	VAT Zero Rated Sales	0.00
Add : VAT	86.50	VAT Amount	86.50
TOTAL AMOUNT DUE	1,149.49	TOTAL SALES	1,207.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/990/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348129893733

Collection Ref. Code	: 1823-86-473-2	Premise Address	: GREENVALLEY CAPITOL HILLS,CAPITOL SITE,CEBU CITY		
Account ID	: 3480530000-0				
Customer Name	: OROFEO,GILBERT E	TOTAL AMOUNT DUE	: 2,569.91	Overdue Bill	: 1
Meter Number	: 392660GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34805300000 BC16/229.3/990/0/10/07-28-2016/61 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228724372384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785133

22825300001

Date : 07-28-2016

BC16/229.3/1020/0051155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282530000-1

Collection Ref. Code : 1813-57-092-2

Customer Information----------

Name : FERNANDEZ,HERMINIA TM O.

Premise Address : KINTANAR COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270485GS6	Pole No	:	0051155
Serial No	:	49370520	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27504
Period From	:	06-22-2016	Prev Rdg	:	27158
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,472.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,473.00	89.46
Sub-Total		117.94
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		466.40
CURRENT BILL - JULY 2016		3,858.00
TOTAL AMOUNT DUE		8,330.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,810.00

Your monthly electricity consumption chart

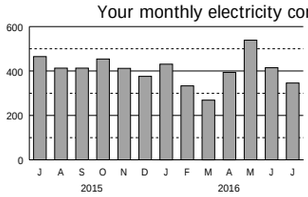

Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.00		
Less : VAT	276.13		
Amount Net of VAT	3,581.87		
Less: BIR 2306	116.32		
BIR 2307	68.34	VATable Sales	3,581.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.21	VAT Zero Rated Sales	0.00
Add : VAT	276.13	VAT Amount	276.13
TOTAL AMOUNT DUE	3,673.34	TOTAL SALES	3,858.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1020/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228724372384

Collection Ref. Code	: 1813-57-092-2	Premise Address	: KINTANAR COMPD,KAMPUTHAW,CEBU CITY		
Account ID	: 2282530000-1				
Customer Name	: FERNANDEZ,HERMINIA TM O.	TOTAL AMOUNT DUE	: 8,330.96	Overdue Bill	: 1
Meter Number	: 270485GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22825300001 BC16/229.3/1020/0/10/07-28-2016/61 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916823010603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777132

91605300002

Date : 07-28-2016

BC16/229.3/1030/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160530000-2

Collection Ref. Code : 1823-62-194-5

Customer Information----------

Name : CASTRO,MARIO S

Premise Address : GREEN VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	240546DS6	Pole No	:	0122776
Serial No	:	10116047	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23775
Period From	:	06-22-2016	Prev Rdg	:	23583
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.56
CURRENT BILL - JULY 2016		2,121.20
TOTAL AMOUNT DUE		3,621.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,311.00

Your monthly electricity consumption chart

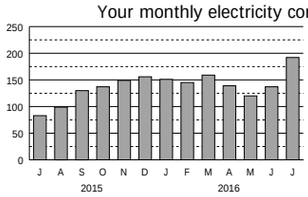

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.20		
Less : VAT	151.10		
Amount Net of VAT	1,970.10		
Less: BIR 2306	63.66		
BIR 2307	37.57	VATable Sales	1,970.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.87	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	2,019.97	TOTAL SALES	2,121.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1030/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916823010603

Collection Ref. Code	: 1823-62-194-5	Premise Address	: GREEN VALLEY LAHUG		
Account ID	: 9160530000-2				
Customer Name	: CASTRO,MARIO S	TOTAL AMOUNT DUE	: 3,621.62	Overdue Bill	: 1
Meter Number	: 240546DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91605300002 BC16/229.3/1030/0/10/07-28-2016/61 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129838766699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786561

12915300003

Date : 07-28-2016

BC16/229.3/1050/1019476/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291530000-3

Collection Ref. Code : 1839-23-050-9

Customer Information----------

Name : PASCUAL,ABNER B

Premise Address : YAKAL ST UPPER GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430977GS6	Pole No	:	1019476
Serial No	:	95662347	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12991
Period From	:	06-22-2016	Prev Rdg	:	12856
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	200	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.54
CURRENT BILL - JULY 2016		1,501.53
TOTAL AMOUNT DUE		2,927.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,422.00

Your monthly electricity consumption chart

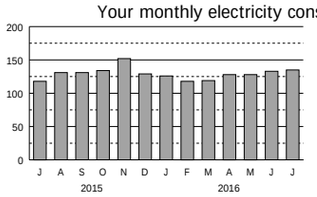

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.53		
Less : VAT	107.33		
Amount Net of VAT	1,394.20		
Less: BIR 2306	45.22		
BIR 2307	26.60	VATable Sales	1,394.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.38	VAT Zero Rated Sales	0.00
Add : VAT	107.33	VAT Amount	107.33
TOTAL AMOUNT DUE	1,429.71	TOTAL SALES	1,501.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1050/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129838766699

Collection Ref. Code	: 1839-23-050-9	Premise Address	: YAKAL ST UPPER GREEN VALLEY,CAPITOL SITE,CEBU CITY		
Account ID	: 1291530000-3				
Customer Name	: PASCUAL,ABNER B	TOTAL AMOUNT DUE	: 2,927.96	Overdue Bill	: 1
Meter Number	: 430977GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12915300003 BC16/229.3/1050/0/10/07-28-2016/61 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885915248372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779745

88544300002

Date : 07-28-2016

BC16/229.3/1120/0122531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854430000-2

Collection Ref. Code : 1809-52-317-6

Customer Information----------

Name : CAGALAWAN,DIPEDIUM TM C.

Premise Address : TOPHILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	181943DS6	Pole No	:	0122531
Serial No	:	12628370	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	87730
Period From	:	06-22-2016	Prev Rdg	:	87665
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 109.74
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.24
CURRENT BILL - JULY 2016		585.57
TOTAL AMOUNT DUE		1,288.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 668.00

Your monthly electricity consumption chart

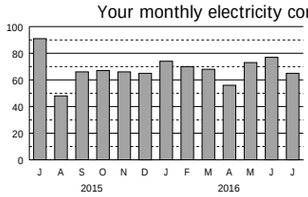

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.57		
Less : VAT	41.45		
Amount Net of VAT	544.12		
Less: BIR 2306	17.50		
BIR 2307	10.26	VATable Sales	544.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.36	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	557.81	TOTAL SALES	585.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1120/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885915248372

Collection Ref. Code	: 1809-52-317-6	Premise Address	: TOPHILLS,Cebu City		
Account ID	: 8854430000-2				
Customer Name	: CAGALAWAN,DIPEDIUM TM C.	TOTAL AMOUNT DUE	: 1,288.96	Overdue Bill	: 1
Meter Number	: 181943DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88544300002

BC16/229.3/1120/0/10/07-28-2016/61

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830497440168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787344

83063949941

Date : 07-28-2016

BC16/229.3/1145/0051311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306394994-1

Collection Ref. Code : 1859-40-980-6

Customer Information----------

Name : CARAL,JEFFREY GLINOGO

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014785	Pole No	:	0051311
Serial No	:	92864058	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1314
Period From	:	06-22-2016	Prev Rdg	:	1273
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.77
CURRENT BILL - JULY 2016		289.07
TOTAL AMOUNT DUE		884.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 580.00

Your monthly electricity consumption chart

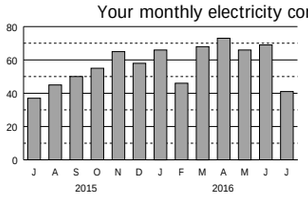

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.07		
Less : VAT	20.39		
Amount Net of VAT	268.68		
Less: BIR 2306	8.65		
BIR 2307	4.98	VATable Sales	268.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.05	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	275.44	TOTAL SALES	289.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1145/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830497440168

Collection Ref. Code	: 1859-40-980-6	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY
Account ID	: 8306394994-1		
Customer Name	: CARAL,JEFFREY GLINOGO	TOTAL AMOUNT DUE	: 884.65
Meter Number	: MTR1014785		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83063949941

BC16/229.3/1145/0/10/07-28-2016/61

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838525573435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770775

83862942527

Date : 07-28-2016

BC16/229.3/1180/0051433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386294252-7

Collection Ref. Code : 1851-71-740-4

Customer Information----------

Name : DYPOCO,BARTOLOME JR. CARCUEVA

Premise Address : KINDNESS STREET,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	530636 GS6	Pole No	:	0051433
Serial No	:	93544002	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41909
Period From	:	06-22-2016	Prev Rdg	:	40973
No of Days	:	30	Diff Rdg	:	936
Avg kWh/day	:	31.20	Registered	:	936
Conn Load	:	1352	Billed kWh	:	936

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,309.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,049.16
Transmission Charge	0.3063/kWh	286.70
System Loss Charge	0.885/kWh	828.36
Sub-Total		6,164.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 36,309.50	726.19
Sub-Total		803.24
Government Charges		
Franchise Tax - Local		72.38
Value Added Tax		
Generation		320.13
Transmission		6.82
System Loss		50.45
Distribution		321.98
Others		105.07
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,322.74
CURRENT BILL - JULY 2016		10,973.37
TOTAL AMOUNT DUE		47,283.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 9,127.00

Your monthly electricity consumption chart

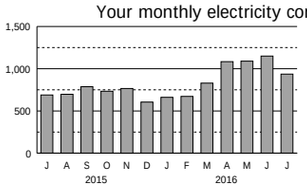

Avg Monthly Usage : 823.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,973.37		
Less : VAT	804.45		
Amount Net of VAT	10,168.92		
Less: BIR 2306	338.60		
BIR 2307	194.46	VATable Sales	10,168.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,635.86	VAT Zero Rated Sales	0.00
Add : VAT	804.45	VAT Amount	804.45
TOTAL AMOUNT DUE	10,440.31	TOTAL SALES	10,973.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1180/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838525573435

Collection Ref. Code	: 1851-71-740-4	Premise Address	: KINDNESS STREET,PEACE VALLEY,LAHUG
Account ID	: 8386294252-7		
Customer Name	: DYPOCO,BARTOLOME JR. CARCUEVA	TOTAL AMOUNT DUE	: 47,283.09
Meter Number	: 530636 GS6		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83862942527 BC16/229.3/1180/0/10/07-28-2016/61 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441533363017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772594

44194598494

Date : 07-28-2016

BC16/229.3/1202/0051444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419459849-4

Collection Ref. Code : 1849-37-293-4

Customer Information----------

Name : AYUDA,RAYMUND PANERIO

Premise Address : PEACE VALLEY,LAHUG,ACROSS ST.FRANCIS OF ASSISSI SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1059178	Pole No	:	0051444
Serial No	:	125292122	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4305
Period From	:	06-22-2016	Prev Rdg	:	4055
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	1108	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		80.19
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		336.55
CURRENT BILL - JULY 2016		2,783.50
TOTAL AMOUNT DUE		5,763.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,140.00

Your monthly electricity consumption chart

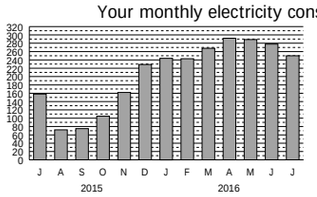

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.50		
Less : VAT	199.08		
Amount Net of VAT	2,584.42		
Less: BIR 2306	83.88		
BIR 2307	49.31	VATable Sales	2,584.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.23	VAT Zero Rated Sales	0.00
Add : VAT	199.08	VAT Amount	199.08
TOTAL AMOUNT DUE	2,650.31	TOTAL SALES	2,783.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1202/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441533363017

Collection Ref. Code	: 1849-37-293-4	Premise Address	: PEACE VALLEY,LAHUG,ACROSS ST.FRANCIS OF ASSISSI SCHOOL
Account ID	: 4419459849-4		
Customer Name	: AYUDA,RAYMUND PANERIO	TOTAL AMOUNT DUE	: 5,763.89
Meter Number	: MTR1059178		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44194598494 BC16/229.3/1202/0/10/07-28-2016/61 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027044454180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784811

02730048515

Date : 07-28-2016

BC16/229.3/1213/0051433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273004851-5

Collection Ref. Code : 1859-25-713-5

Customer Information----------

Name : TAN,MICHAEL ANTHONY UY

Premise Address : M2 3 KINDNESS ST. UNIT B,OPRRA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033810	Pole No	:	0051433
Serial No	:	121759969	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19536
Period From	:	06-22-2016	Prev Rdg	:	18885
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	2460	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,834.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,511.75
Transmission Charge	0.3063/kWh	199.40
System Loss Charge	0.885/kWh	576.14
Sub-Total		4,287.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,835.00	156.70
Sub-Total		210.28
Government Charges		
Franchise Tax - Local		47.74
Value Added Tax		
Generation		222.65
Transmission		4.74
System Loss		35.10
Distribution		224.12
Others		30.96
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		875.44
CURRENT BILL - JULY 2016		7,240.71
TOTAL AMOUNT DUE		15,075.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,474.00

Your monthly electricity consumption chart

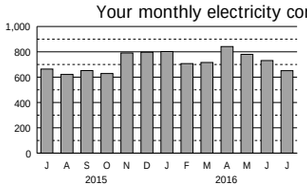

Avg Monthly Usage : 721.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,240.71		
Less : VAT	517.57		
Amount Net of VAT	6,723.14		
Less: BIR 2306	218.03		
BIR 2307	128.26	VATable Sales	6,723.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,376.85	VAT Zero Rated Sales	0.00
Add : VAT	517.57	VAT Amount	517.57
TOTAL AMOUNT DUE	6,894.42	TOTAL SALES	7,240.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1213/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027044454180

Collection Ref. Code	: 1859-25-713-5	Premise Address	: M2 3 KINDNESS ST. UNIT B,OPRRA, CEBU CITY		
Account ID	: 0273004851-5				
Customer Name	: TAN,MICHAEL ANTHONY UY	TOTAL AMOUNT DUE	: 15,075.66	Overdue Bill	: 1
Meter Number	: MTR1033810				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02730048515 BC16/229.3/1213/0/10/07-28-2016/61 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082938260923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776134

08284300004

Date : 07-28-2016

BC16/229.3/1320/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828430000-4

Collection Ref. Code : 1821-79-569-5

Customer Information----------

Name : ESTIOCA,OFELIA D

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341507GS6	Pole No	:	0051344
Serial No	:	46001211	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9471
Period From	:	06-22-2016	Prev Rdg	:	9388
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 58.66
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.42
CURRENT BILL - JULY 2016		834.87
TOTAL AMOUNT DUE		1,847.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 955.00

Your monthly electricity consumption chart

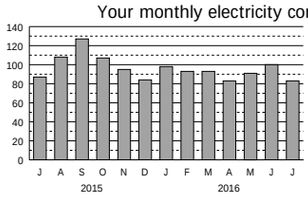

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.87		
Less : VAT	59.40		
Amount Net of VAT	775.47		
Less: BIR 2306	25.06		
BIR 2307	14.72	VATable Sales	775.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.69	VAT Zero Rated Sales	0.00
Add : VAT	59.40	VAT Amount	59.40
TOTAL AMOUNT DUE	795.09	TOTAL SALES	834.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1320/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082938260923

Collection Ref. Code : 1821-79-569-5

Account ID : 0828430000-4

Customer Name : ESTIOCA,OFELIA D

Meter Number : 341507GS6

Period : Jun 2016

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,847.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08284300004 BC16/229.3/1320/0/10/07-28-2016/61 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287944520206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781204

28745300005

Date : 07-28-2016

BC16/229.3/1405/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874530000-5

Collection Ref. Code : 1845-41-281-8

Customer Information----------

Name : DINI-AY,ANTONIO G

Premise Address : CHARITY ST., PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473072GS6	Pole No	:	0050611
Serial No	:	67685706	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18819
Period From	:	06-22-2016	Prev Rdg	:	18651
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	536	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,642.00	92.84
Sub-Total		106.67
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.13
CURRENT BILL - JULY 2016		1,931.90
TOTAL AMOUNT DUE		4,349.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,224.00

Your monthly electricity consumption chart

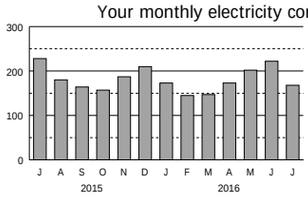

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.90		
Less : VAT	140.35		
Amount Net of VAT	1,791.55		
Less: BIR 2306	59.09		
BIR 2307	34.23	VATable Sales	1,791.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.23	VAT Zero Rated Sales	0.00
Add : VAT	140.35	VAT Amount	140.35
TOTAL AMOUNT DUE	1,838.58	TOTAL SALES	1,931.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1405/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287944520206

Collection Ref. Code : 1845-41-281-8

Account ID : 2874530000-5

Customer Name : DINI-AY,ANTONIO G

Meter Number : 473072GS6

Period : Jun 2016

Premise Address : CHARITY ST., PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,349.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28745300005 BC16/229.3/1405/0/10/07-28-2016/61 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296702890273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787098

29633306922

Date : 07-28-2016

BC16/229.3/1425/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963330692-2

Collection Ref. Code : 1851-62-437-6

Customer Information----------

Name : CABRERA,MA.RIZA RUIZ

Premise Address : PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	526790 GS6	Pole No	:	0050611
Serial No	:	60063148	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4095
Period From	:	06-22-2016	Prev Rdg	:	4057
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.25
CURRENT BILL - JULY 2016		226.02
TOTAL AMOUNT DUE		664.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 328.00

Your monthly electricity consumption chart

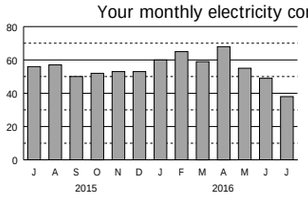

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.02		
Less : VAT	15.72		
Amount Net of VAT	210.30		
Less: BIR 2306	6.69		
BIR 2307	3.84	VATable Sales	210.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.77	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	215.49	TOTAL SALES	226.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1425/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296702890273

Collection Ref. Code	: 1851-62-437-6	Premise Address	: PEACE VALLEY,LAHUG		
Account ID	: 2963330692-2				
Customer Name	: CABRERA,MA.RIZA RUIZ	TOTAL AMOUNT DUE	: 664.86	Overdue Bill	: 1
Meter Number	: 526790 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29633306922

BC16/229.3/1425/0/10/07-28-2016/61

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417628739296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778997

41795300007

Date : 07-28-2016

BC16/229.3/1470/0051370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179530000-7

Collection Ref. Code : 1835-63-581-4

Customer Information----------

Name : KEH,JUANITO C M3

Premise Address : WISDOM ST PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	197087WS6	Pole No	:	0051370
Serial No	:	72663424	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	89160
Period From	:	06-22-2016	Prev Rdg	:	88738
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	2840	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,547.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,276.44
Transmission Charge	0.3063/kWh	129.26
System Loss Charge	0.885/kWh	373.47
Sub-Total		2,779.17
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,548.00	110.96
Sub-Total		145.70
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		144.33
Transmission		3.08
System Loss		22.75
Distribution		145.50
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		568.95
CURRENT BILL - JULY 2016		4,706.29
TOTAL AMOUNT DUE		10,254.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,844.00

Your monthly electricity consumption chart

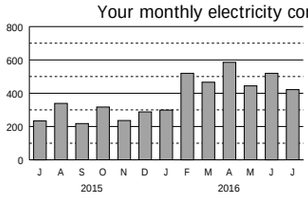

Avg Monthly Usage : 376.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.29		
Less : VAT	336.87		
Amount Net of VAT	4,369.42		
Less: BIR 2306	141.91		
BIR 2307	83.37	VATable Sales	4,369.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,144.14	VAT Zero Rated Sales	0.00
Add : VAT	336.87	VAT Amount	336.87
TOTAL AMOUNT DUE	4,481.01	TOTAL SALES	4,706.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1470/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417628739296

Collection Ref. Code	: 1835-63-581-4	Premise Address	: WISDOM ST PEACE VALLEY,LAHUG		
Account ID	: 4179530000-7				
Customer Name	: KEH,JUANITO C M3	TOTAL AMOUNT DUE	: 10,254.28	Overdue Bill	: 1
Meter Number	: 197087WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41795300007 BC16/229.3/1470/0/10/07-28-2016/61 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858429087352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784214

85873300009

Date : 07-28-2016

BC16/229.3/1540/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587330000-9

Collection Ref. Code : 1841-50-347-9

Customer Information----------

Name : KEH,JUANITO M9 C

Premise Address : WISDOM ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431439GS6	Pole No	:	0051333
Serial No	:	58919990	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40770
Period From	:	06-22-2016	Prev Rdg	:	40094
No of Days	:	30	Diff Rdg	:	676
Avg kWh/day	:	22.53	Registered	:	676
Conn Load	:	1104	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,670.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,646.61
Transmission Charge	0.3063/kWh	207.06
System Loss Charge	0.885/kWh	598.26
Sub-Total		4,451.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,671.00	153.42
Sub-Total		209.07
Government Charges		
Franchise Tax - Local		49.50
Value Added Tax		
Generation		231.20
Transmission		4.93
System Loss		36.45
Distribution		232.71
Others		31.03
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		907.87
CURRENT BILL - JULY 2016		7,508.12
TOTAL AMOUNT DUE		13,179.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

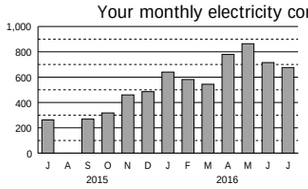

Avg Monthly Usage : 507.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,508.12		
Less : VAT	536.32		
Amount Net of VAT	6,971.80		
Less: BIR 2306	225.93		
BIR 2307	133.00	VATable Sales	6,971.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,612.87	VAT Zero Rated Sales	0.00
Add : VAT	536.32	VAT Amount	536.32
TOTAL AMOUNT DUE	7,149.19	TOTAL SALES	7,508.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1540/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858429087352

Collection Ref. Code	: 1841-50-347-9	Premise Address	: WISDOM ST.,LAHUG,CEBU CITY		
Account ID	: 8587330000-9				
Customer Name	: KEH,JUANITO M9 C	TOTAL AMOUNT DUE	: 13,179.05	Overdue Bill	: 1
Meter Number	: 431439GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85873300009 BC16/229.3/1540/0/10/07-28-2016/61 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494144541209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783196

49479786250

Date : 07-28-2016

BC16/229.3/1581/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947978625-0

Collection Ref. Code : 1849-90-908-3

Customer Information----------

Name : KEH,JUANITO CHUA

Premise Address : MA-7 21 WISDOM ST., PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	503000 GS6	Pole No	:	0051333
Serial No	:	94593494	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18518
Period From	:	06-22-2016	Prev Rdg	:	18302
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	3300	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		60.19
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		289.67
CURRENT BILL - JULY 2016		2,395.41
TOTAL AMOUNT DUE		4,516.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,000.00

Your monthly electricity consumption chart

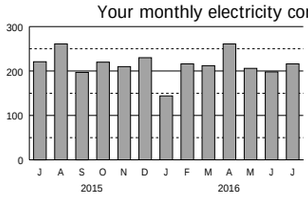

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.41		
Less : VAT	170.98		
Amount Net of VAT	2,224.43		
Less: BIR 2306	72.03		
BIR 2307	42.43	VATable Sales	2,224.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.97	VAT Zero Rated Sales	0.00
Add : VAT	170.98	VAT Amount	170.98
TOTAL AMOUNT DUE	2,280.95	TOTAL SALES	2,395.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1581/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494144541209

Collection Ref. Code	: 1849-90-908-3	Premise Address	: MA-7 21 WISDOM ST., PEACE VALLEY,LAHUG		
Account ID	: 4947978625-0				
Customer Name	: KEH,JUANITO CHUA	TOTAL AMOUNT DUE	: 4,516.04	Overdue Bill	: 1
Meter Number	: 503000 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49479786250 BC16/229.3/1581/0/10/07-28-2016/61 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028466883931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785595

02832690552

Date : 07-28-2016

BC16/229.3/1581/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283269055-2

Collection Ref. Code : 1849-90-911-3

Customer Information----------

Name : KEH,JUANITO CHUA

Premise Address : MA-1 21 WISDOM ST., PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	503944 GS6	Pole No	:	0051333
Serial No	:	80984618	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10857
Period From	:	06-22-2016	Prev Rdg	:	10719
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	3300	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.62
CURRENT BILL - JULY 2016		1,535.49
TOTAL AMOUNT DUE		3,026.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,500.00

Your monthly electricity consumption chart

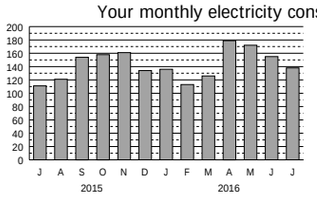

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.49		
Less : VAT	109.76		
Amount Net of VAT	1,425.73		
Less: BIR 2306	46.23		
BIR 2307	27.20	VATable Sales	1,425.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.30	VAT Zero Rated Sales	0.00
Add : VAT	109.76	VAT Amount	109.76
TOTAL AMOUNT DUE	1,462.06	TOTAL SALES	1,535.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1581/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028466883931

Collection Ref. Code	: 1849-90-911-3	Premise Address	: MA-1 21 WISDOM ST., PEACE VALLEY,LAHUG		
Account ID	: 0283269055-2				
Customer Name	: KEH,JUANITO CHUA	TOTAL AMOUNT DUE	: 3,026.29	Overdue Bill	: 1
Meter Number	: 503944 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02832690552 BC16/229.3/1581/0/10/07-28-2016/61 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133968245341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767540

13388005178

Date : 07-28-2016

BC16/229.3/1581/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338800517-8

Collection Ref. Code : 1849-90-902-4

Customer Information----------

Name : KEH,JUANITO CHUA

Premise Address : MA-2 21 WISDOM ST., PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	503959 GS6	Pole No	:	0051333
Serial No	:	82393342	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10293
Period From	:	06-22-2016	Prev Rdg	:	10170
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	3300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.63
CURRENT BILL - JULY 2016		1,369.99
TOTAL AMOUNT DUE		2,733.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 578.00

Your monthly electricity consumption chart

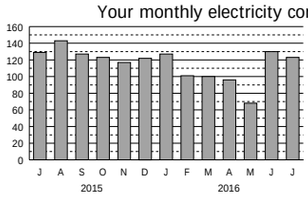

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.99		
Less : VAT	98.00		
Amount Net of VAT	1,271.99		
Less: BIR 2306	41.30		
BIR 2307	24.27	VATable Sales	1,271.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.42	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,304.42	TOTAL SALES	1,369.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1581/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133968245341

Collection Ref. Code	: 1849-90-902-4	Premise Address	: MA-2 21 WISDOM ST., PEACE VALLEY,LAHUG		
Account ID	: 1338800517-8				
Customer Name	: KEH,JUANITO CHUA	TOTAL AMOUNT DUE	: 2,733.57	Overdue Bill	: 1
Meter Number	: 503959 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13388005178

BC16/229.3/1581/0/10/07-28-2016/61

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977631429379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774714

97744300001

Date : 07-28-2016

BC16/229.3/1650/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774430000-1

Collection Ref. Code : 1819-73-656-3

Customer Information----------

Name : MAR,FILOMENO DEL

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1105035	Pole No	:	0051233
Serial No	:	40044510	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1714
Period From	:	06-22-2016	Prev Rdg	:	1604
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.65
CURRENT BILL - JULY 2016		1,229.77
TOTAL AMOUNT DUE		2,624.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,692.00

Your monthly electricity consumption chart

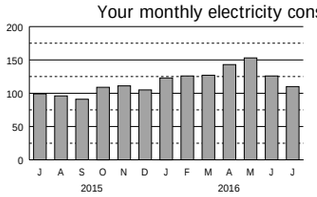

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.77		
Less : VAT	88.13		
Amount Net of VAT	1,141.64		
Less: BIR 2306	37.12		
BIR 2307	21.78	VATable Sales	1,141.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.74	VAT Zero Rated Sales	0.00
Add : VAT	88.13	VAT Amount	88.13
TOTAL AMOUNT DUE	1,170.87	TOTAL SALES	1,229.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1650/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977631429379

Collection Ref. Code : 1819-73-656-3

Account ID : 9774430000-1

Customer Name : MAR,FILOMENO DEL

Meter Number : MTR1105035

Period : Jun 2016

Premise Address : PEACE VALLEY LAHUG

TOTAL AMOUNT DUE : 2,624.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97744300001 BC16/229.3/1650/0/10/07-28-2016/61 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892306762171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784339

89266300006

Date : 07-28-2016

BC16/229.3/1670/0051300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926630000-6

Collection Ref. Code : 1829-93-602-6

Customer Information----------

Name : JONAS,CONRADO S JR TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	162469WS6	Pole No	:	0051300
Serial No	:	47639186	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19814
Period From	:	06-22-2016	Prev Rdg	:	19779
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.22
CURRENT BILL - JULY 2016		206.12
TOTAL AMOUNT DUE		510.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 315.00

Your monthly electricity consumption chart

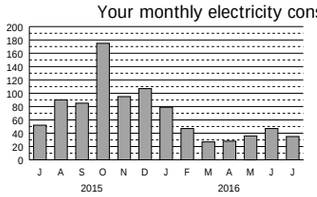

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.12		
Less : VAT	14.25		
Amount Net of VAT	191.87		
Less: BIR 2306	6.08		
BIR 2307	3.50	VATable Sales	191.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.29	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	196.54	TOTAL SALES	206.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1670/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892306762171

Collection Ref. Code	: 1829-93-602-6	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 8926630000-6				
Customer Name	: JONAS,CONRADO S JR TM	TOTAL AMOUNT DUE	: 510.18	Overdue Bill	: 1
Meter Number	: 162469WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89266300006 BC16/229.3/1670/0/10/07-28-2016/61 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436664684779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768786

43695300004

Date : 07-28-2016

BC16/229.3/1680/0051244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369530000-4

Collection Ref. Code : 1835-57-827-6

Customer Information----------

Name : ABELLA,JOSEPH JUVY T TM

Premise Address : WISDOM ST PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	155183DS6	Pole No	:	0051244
Serial No	:	13867677	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20249
Period From	:	06-22-2016	Prev Rdg	:	20153
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 22.62
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.63
CURRENT BILL - JULY 2016		1,013.91
TOTAL AMOUNT DUE		2,162.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,134.00

Your monthly electricity consumption chart

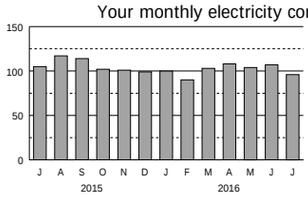

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.91		
Less : VAT	72.24		
Amount Net of VAT	941.67		
Less: BIR 2306	30.46		
BIR 2307	17.92	VATable Sales	941.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.29	VAT Zero Rated Sales	0.00
Add : VAT	72.24	VAT Amount	72.24
TOTAL AMOUNT DUE	965.53	TOTAL SALES	1,013.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1680/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436664684779

Collection Ref. Code	: 1835-57-827-6	Premise Address	: WISDOM ST PEACE VALLEY		
Account ID	: 4369530000-4				
Customer Name	: ABELLA,JOSEPH JUVY T TM	TOTAL AMOUNT DUE	: 2,162.70	Overdue Bill	: 1
Meter Number	: 155183DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43695300004 BC16/229.3/1680/0/10/07-28-2016/61 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792034573333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784177

79266300007

Date : 07-28-2016

BC16/229.3/1690/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926630000-7

Collection Ref. Code : 1829-93-557-7

Customer Information----------

Name : GABINE,CRISTINA Z TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1105036	Pole No	:	0051233
Serial No	:	40044542	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1008
Period From	:	06-22-2016	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.95
CURRENT BILL - JULY 2016		309.54
TOTAL AMOUNT DUE		635.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 406.00

Your monthly electricity consumption chart

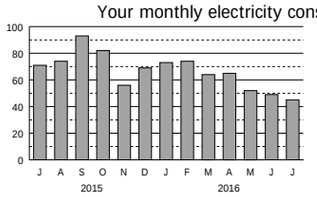

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.54		
Less : VAT	21.54		
Amount Net of VAT	288.00		
Less: BIR 2306	9.14		
BIR 2307	5.33	VATable Sales	288.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.53	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	295.07	TOTAL SALES	309.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1690/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792034573333

Collection Ref. Code	: 1829-93-557-7	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 7926630000-7				
Customer Name	: GABINE,CRISTINA Z TM	TOTAL AMOUNT DUE	: 635.52	Overdue Bill	: 1
Meter Number	: MTR1105036				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79266300007 BC16/229.3/1690/0/10/07-28-2016/61 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142542144156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773360

14284300002

Date : 07-28-2016

BC16/229.3/1700/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428430000-2

Collection Ref. Code : 1821-75-269-4

Customer Information----------

Name : ARSENAL,RAYMUND TM G

Premise Address : WISDOM ST, PEACEVALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463149GS6	Pole No	:	0051233
Serial No	:	56325061	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9668
Period From	:	06-22-2016	Prev Rdg	:	9583
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 64.12
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.39
CURRENT BILL - JULY 2016		850.27
TOTAL AMOUNT DUE		1,684.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 891.22

Your monthly electricity consumption chart

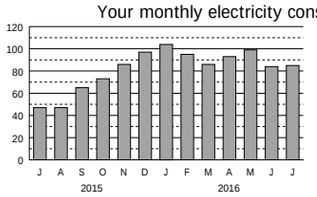

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.27		
Less : VAT	60.32		
Amount Net of VAT	789.95		
Less: BIR 2306	25.46		
BIR 2307	14.99	VATable Sales	789.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.50	VAT Zero Rated Sales	0.00
Add : VAT	60.32	VAT Amount	60.32
TOTAL AMOUNT DUE	809.82	TOTAL SALES	850.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1700/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142542144156

Collection Ref. Code : 1821-75-269-4

Account ID : 1428430000-2

Customer Name : ARSENAL,RAYMUND TM G

Meter Number : 463149GS6

Period : Jun 2016

Premise Address : WISDOM ST, PEACEVALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,684.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14284300002

BC16/229.3/1700/0/10/07-28-2016/61

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433245795665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767327

4331516732

Date : 07-28-2016

BC16/229.3/1740/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331551673-2

Collection Ref. Code : 1849-29-302-3

Customer Information----------

Name : HAINCADTO,DEUTER BONGHANOY

Premise Address : WISDOM ST,PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1103757	Pole No	:	0051233
Serial No	:	40045664	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	828
Period From	:	06-22-2016	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.03
CURRENT BILL - JULY 2016		409.15
TOTAL AMOUNT DUE		696.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 393.00

Your monthly electricity consumption chart

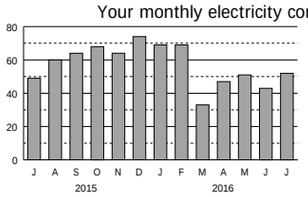

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.15		
Less : VAT	28.60		
Amount Net of VAT	380.55		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.32	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	389.92	TOTAL SALES	409.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1740/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433245795665

Collection Ref. Code	: 1849-29-302-3	Premise Address	: WISDOM ST,PEACE VALLEY		
Account ID	: 4331551673-2				
Customer Name	: HAINCADTO,DEUTER BONGHANOY	TOTAL AMOUNT DUE	: 696.72	Overdue Bill	: 1
Meter Number	: MTR1103757				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4331516732 BC16/229.3/1740/0/10/07-28-2016/61 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550985895745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777942

55007300001

Date : 07-28-2016

BC16/229.3/1790/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500730000-1

Collection Ref. Code : 1831-71-629-1

Customer Information----------

Name : PAVILLON,EDDIE S TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	162708WS6	Pole No	:	0051292
Serial No	:	48720181	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	59245
Period From	:	06-22-2016	Prev Rdg	:	58934
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	150	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		415.91
CURRENT BILL - JULY 2016		3,438.70
TOTAL AMOUNT DUE		6,146.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,613.00

Your monthly electricity consumption chart

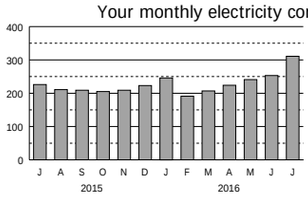

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.70		
Less : VAT	245.08		
Amount Net of VAT	3,193.62		
Less: BIR 2306	103.26		
BIR 2307	60.91	VATable Sales	3,193.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.45	VAT Zero Rated Sales	0.00
Add : VAT	245.08	VAT Amount	245.08
TOTAL AMOUNT DUE	3,274.53	TOTAL SALES	3,438.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1790/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550985895745

Collection Ref. Code	: 1831-71-629-1	Premise Address	: SUDLON LAHUG		
Account ID	: 5500730000-1				
Customer Name	: PAVILLON,EDDIE S TM	TOTAL AMOUNT DUE	: 6,146.78	Overdue Bill	: 1
Meter Number	: 162708WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55007300001 BC16/229.3/1790/0/10/07-28-2016/61 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358123161115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35889167629

1005783182

Date : 07-28-2016

BC16/229.3/1811/0051255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588916762-9

Collection Ref. Code : 1857-19-722-4

Customer Information----------

Name : FLORITA,CELSO ESPINOSA

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	003592 EFS6	Pole No	:	0051255
Serial No	:	97682372	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1355
Period From	:	06-22-2016	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	113	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 183.08
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.75
CURRENT BILL - JULY 2016		129.08
TOTAL AMOUNT DUE		348.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 107.00

Your monthly electricity consumption chart

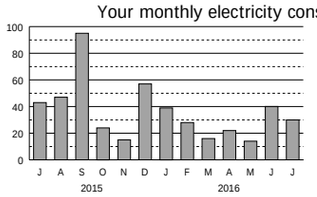

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.08		
Less : VAT	8.67		
Amount Net of VAT	120.41		
Less: BIR 2306	3.73		
BIR 2307	2.12	VATable Sales	120.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.56	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	123.23	TOTAL SALES	129.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1811/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358123161115

Collection Ref. Code	: 1857-19-722-4	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG		
Account ID	: 3588916762-9				
Customer Name	: FLORITA,CELSO ESPINOSA	TOTAL AMOUNT DUE	: 348.61	Overdue Bill	: 1
Meter Number	: 003592 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35889167629

BC16/229.3/1811/0/10/07-28-2016/61

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450851629451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779081

45017300000

Date : 07-28-2016

BC16/229.3/1850/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501730000-0

Collection Ref. Code : 1831-76-785-6

Customer Information----------

Name : OZOA,EDILBERTO C TM

Premise Address : SUDLON CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	162710WS6	Pole No	:	0051292
Serial No	:	44637897	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83607
Period From	:	06-22-2016	Prev Rdg	:	83541
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 106.26
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.06
CURRENT BILL - JULY 2016		600.31
TOTAL AMOUNT DUE		1,572.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 907.00

Your monthly electricity consumption chart

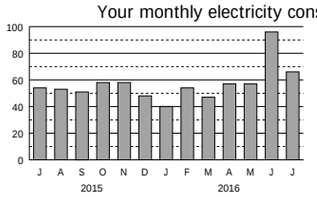

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.31		
Less : VAT	42.70		
Amount Net of VAT	557.61		
Less: BIR 2306	18.03		
BIR 2307	10.52	VATable Sales	557.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.06	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	571.76	TOTAL SALES	600.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1850/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450851629451

Collection Ref. Code	: 1831-76-785-6	Premise Address	: SUDLON CMPD LAHUG		
Account ID	: 4501730000-0				
Customer Name	: OZOA,EDILBERTO C TM	TOTAL AMOUNT DUE	: 1,572.30	Overdue Bill	: 1
Meter Number	: 162710WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45017300000 BC16/229.3/1850/0/10/07-28-2016/61 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128143679428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785770

12886300008

Date : 07-28-2016

BC16/229.3/1880/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288630000-8

Collection Ref. Code : 1831-50-824-9

Customer Information----------

Name : ARCENAL,JESUSA P TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	540964 GS6	Pole No	:	0051292
Serial No	:	53018819	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19280
Period From	:	06-22-2016	Prev Rdg	:	19180
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 22.52
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.92
CURRENT BILL - JULY 2016		1,057.10
TOTAL AMOUNT DUE		2,305.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,360.78

Your monthly electricity consumption chart

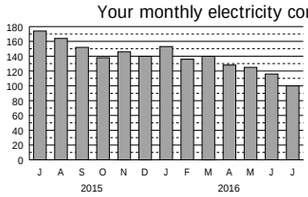

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.10		
Less : VAT	75.33		
Amount Net of VAT	981.77		
Less: BIR 2306	31.76		
BIR 2307	18.68	VATable Sales	981.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.33	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	1,006.66	TOTAL SALES	1,057.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1880/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128143679428

Collection Ref. Code	: 1831-50-824-9	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 1288630000-8				
Customer Name	: ARCENAL,JESUSA P TM	TOTAL AMOUNT DUE	: 2,305.54	Overdue Bill	: 1
Meter Number	: 540964 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12886300008 BC16/229.3/1880/0/10/07-28-2016/61 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633385789054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767362

63327970818

Date : 07-28-2016

BC16/229.3/1935/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332797081-8

Collection Ref. Code : 1855-37-665-2

Customer Information----------

Name : GUARIN,LILYBETH DOSDOS

Premise Address : SUDLON ST,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2015 EVS6	Pole No	:	0051281
Serial No	:	01412988	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2670
Period From	:	06-22-2016	Prev Rdg	:	2531
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.00
CURRENT BILL - JULY 2016		1,546.51
TOTAL AMOUNT DUE		3,042.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,234.00

Your monthly electricity consumption chart

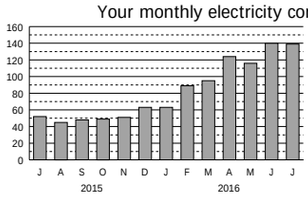

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.51		
Less : VAT	110.56		
Amount Net of VAT	1,435.95		
Less: BIR 2306	46.58		
BIR 2307	27.39	VATable Sales	1,435.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.98	VAT Zero Rated Sales	0.00
Add : VAT	110.56	VAT Amount	110.56
TOTAL AMOUNT DUE	1,472.54	TOTAL SALES	1,546.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1935/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633385789054

Collection Ref. Code	: 1855-37-665-2	Premise Address	: SUDLON ST,LAHUG, CEBU CITY		
Account ID	: 6332797081-8				
Customer Name	: GUARIN,LILYBETH DOSDOS	TOTAL AMOUNT DUE	: 3,042.30	Overdue Bill	: 1
Meter Number	: 2015 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63327970818 BC16/229.3/1935/0/10/07-28-2016/61 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429103285816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787051

42986300004

Date : 07-28-2016

BC16/229.3/1970/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298630000-4

Collection Ref. Code : 1831-57-713-5

Customer Information----------

Name : EDAR,ALICIA P TM

Premise Address : CSC ST SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1146925	Pole No	:	0051281
Serial No	:	85016529	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	643
Period From	:	06-22-2016	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.82
CURRENT BILL - JULY 2016		1,834.69
TOTAL AMOUNT DUE		3,610.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,607.00

Your monthly electricity consumption chart

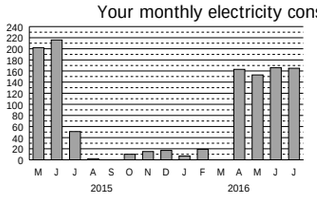

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.69		
Less : VAT	131.11		
Amount Net of VAT	1,703.58		
Less: BIR 2306	55.25		
BIR 2307	32.50	VATable Sales	1,703.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.83	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,746.94	TOTAL SALES	1,834.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1970/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429103285816

Collection Ref. Code	: 1831-57-713-5	Premise Address	: CSC ST SUDLON LAHUG		
Account ID	: 4298630000-4				
Customer Name	: EDAR,ALICIA P TM	TOTAL AMOUNT DUE	: 3,610.49	Overdue Bill	: 1
Meter Number	: MTR1146925				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42986300004 BC16/229.3/1970/0/10/07-28-2016/61 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490697667023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780560

49026300001

Date : 07-28-2016

BC16/229.3/1980/0051222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902630000-1

Collection Ref. Code : 1837-33-278-9

Customer Information----------

Name : ARMECIN,MA ELSIE HENCIS

Premise Address : WISDOM ST PEACE VALLEY,BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060113	Pole No	:	0051222
Serial No	:	125290877	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3660
Period From	:	06-22-2016	Prev Rdg	:	3493
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:		Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.83
CURRENT BILL - JULY 2016		1,859.74
TOTAL AMOUNT DUE		3,785.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,897.00

Your monthly electricity consumption chart

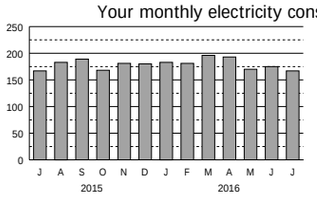

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.74		
Less : VAT	133.02		
Amount Net of VAT	1,726.72		
Less: BIR 2306	56.04		
BIR 2307	32.94	VATable Sales	1,726.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.74	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,770.76	TOTAL SALES	1,859.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1980/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490697667023

Collection Ref. Code	: 1837-33-278-9	Premise Address	: WISDOM ST PEACE VALLEY,BRGY LAHUG		
Account ID	: 4902630000-1				
Customer Name	: ARMECIN,MA ELSIE HENCIS	TOTAL AMOUNT DUE	: 3,785.29	Overdue Bill	: 1
Meter Number	: MTR1060113				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49026300001 BC16/229.3/1980/0/10/07-28-2016/61 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423080700757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782825

42375300003

Date : 07-28-2016

BC16/229.3/1990/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237530000-3

Collection Ref. Code : 1833-68-959-3

Customer Information----------

Name : GENERALE,SILVINO B TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	162721WS6	Pole No	:	0051281
Serial No	:	48720461	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20062
Period From	:	06-22-2016	Prev Rdg	:	19980
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 62.15
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.63
CURRENT BILL - JULY 2016		820.14
TOTAL AMOUNT DUE		1,611.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 787.00

Your monthly electricity consumption chart

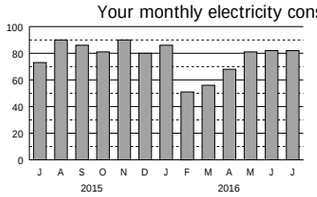

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.14		
Less : VAT	58.18		
Amount Net of VAT	761.96		
Less: BIR 2306	24.55		
BIR 2307	14.46	VATable Sales	761.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.95	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	781.13	TOTAL SALES	820.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1990/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423080700757

Collection Ref. Code	: 1833-68-959-3	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 4237530000-3				
Customer Name	: GENERALE,SILVINO B TM	TOTAL AMOUNT DUE	: 1,611.08	Overdue Bill	: 1
Meter Number	: 162721WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42375300003 BC16/229.3/1990/0/10/07-28-2016/61 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370998127049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770015

37036300004

Date : 07-28-2016

BC16/229.3/2010/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703630000-4

Collection Ref. Code : 1837-46-266-6

Customer Information----------

Name : PADAYAO,JOSE B TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	542269 GS6	Pole No	:	0051270
Serial No	:	94682597	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5589
Period From	:	06-22-2016	Prev Rdg	:	5483
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.04
CURRENT BILL - JULY 2016		1,183.40
TOTAL AMOUNT DUE		2,446.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,300.00

Your monthly electricity consumption chart

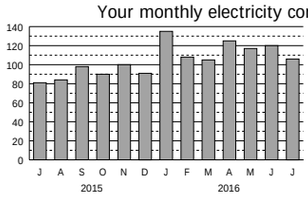

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.40		
Less : VAT	84.74		
Amount Net of VAT	1,098.66		
Less: BIR 2306	35.70		
BIR 2307	20.96	VATable Sales	1,098.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.00	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,126.74	TOTAL SALES	1,183.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2010/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370998127049

Collection Ref. Code	: 1837-46-266-6	Premise Address	: SUDLON LAHUG		
Account ID	: 3703630000-4				
Customer Name	: PADAYAO,JOSE B TM	TOTAL AMOUNT DUE	: 2,446.39	Overdue Bill	: 1
Meter Number	: 542269 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37036300004 BC16/229.3/2010/0/10/07-28-2016/61 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221684041808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781015

22183300007

Date : 07-28-2016

BC16/229.3/2030/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218330000-7

Collection Ref. Code : 1827-19-332-8

Customer Information----------

Name : GABUTERO,GODOFREDO B

Premise Address : CSCST COLL. OF AGRIC.,LAHUG

TIN :

Metering Information----------

Meter No	:	314291GS6	Pole No	:	0051270
Serial No	:	48674762	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9731
Period From	:	06-22-2016	Prev Rdg	:	9700
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	70	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 144.55
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.46
CURRENT BILL - JULY 2016		181.79
TOTAL AMOUNT DUE		401.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 295.33

Your monthly electricity consumption chart

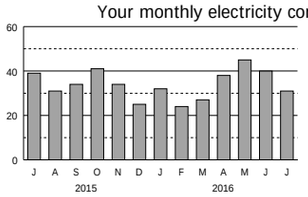

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.79		
Less : VAT	12.54		
Amount Net of VAT	169.25		
Less: BIR 2306	5.35		
BIR 2307	3.09	VATable Sales	169.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.81	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	173.35	TOTAL SALES	181.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2030/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221684041808

Collection Ref. Code	: 1827-19-332-8	Premise Address	: CSCST COLL. OF AGRIC.,LAHUG		
Account ID	: 2218330000-7				
Customer Name	: GABUTERO,GODOFREDO B	TOTAL AMOUNT DUE	: 401.32	Overdue Bill	: 1
Meter Number	: 314291GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22183300007 BC16/229.3/2030/0/10/07-28-2016/61 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046541538538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776148

04604321325

Date : 07-28-2016

BC16/229.3/2035/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460432132-5

Collection Ref. Code : 1855-46-518-3

Customer Information----------

Name : BETINOL,MONALIZA ARBOL

Premise Address : SITIO STO NINO,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1011713	Pole No	:	0051270
Serial No	:	83347992	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1247
Period From	:	06-22-2016	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.44
CURRENT BILL - JULY 2016		305.04
TOTAL AMOUNT DUE		431.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 350.00

Your monthly electricity consumption chart

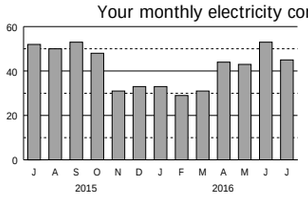

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.04		
Less : VAT	21.06		
Amount Net of VAT	283.98		
Less: BIR 2306	8.94		
BIR 2307	5.25	VATable Sales	283.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.79	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	290.85	TOTAL SALES	305.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2035/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046541538538

Collection Ref. Code	: 1855-46-518-3	Premise Address	: SITIO STO NINO,LAHUG		
Account ID	: 0460432132-5				
Customer Name	: BETINOL,MONALIZA ARBOL	TOTAL AMOUNT DUE	: 431.45	Overdue Bill	: 1
Meter Number	: MTR1011713				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04604321325 BC16/229.3/2035/0/10/07-28-2016/61 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861889011227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786434

86164904665

Date : 07-28-2016

BC16/229.3/2065/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616490466-5

Collection Ref. Code : 1855-46-533-7

Customer Information----------

Name : PANGGARAL,MARY JANE PLARISAN

Premise Address : SITIO STO. NINO SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1011288	Pole No	:	0051211
Serial No	:	83349449	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1173
Period From	:	06-22-2016	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.70
CURRENT BILL - JULY 2016		221.20
TOTAL AMOUNT DUE		446.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 283.00

Your monthly electricity consumption chart

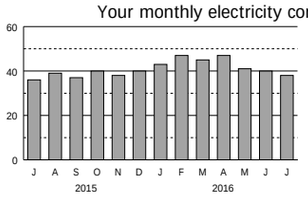

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.20		
Less : VAT	15.20		
Amount Net of VAT	206.00		
Less: BIR 2306	6.48		
BIR 2307	3.76	VATable Sales	206.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.76	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	210.96	TOTAL SALES	221.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2065/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861889011227

Collection Ref. Code	: 1855-46-533-7	Premise Address	: SITIO STO. NINO SUDLON,LAHUG
Account ID	: 8616490466-5		
Customer Name	: PANGGARAL,MARY JANE PLARISAN	TOTAL AMOUNT DUE	: 446.63
Meter Number	: MTR1011288		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86164904665

BC16/229.3/2065/0/10/07-28-2016/61

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966572709186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787849

96694300003

Date : 07-28-2016

BC16/229.3/2080/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669430000-3

Collection Ref. Code : 1823-54-812-1

Customer Information----------

Name : CATANE,JUBERT J

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006666	Pole No	:	0051211
Serial No	:	121516941	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2187
Period From	:	06-22-2016	Prev Rdg	:	2089
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		- 5.65
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.45
CURRENT BILL - JULY 2016		1,054.61
TOTAL AMOUNT DUE		2,069.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,029.10

Your monthly electricity consumption chart

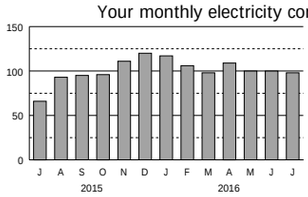

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.61		
Less : VAT	75.82		
Amount Net of VAT	978.79		
Less: BIR 2306	31.95		
BIR 2307	18.64	VATable Sales	978.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.20	VAT Zero Rated Sales	0.00
Add : VAT	75.82	VAT Amount	75.82
TOTAL AMOUNT DUE	1,004.02	TOTAL SALES	1,054.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2080/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966572709186

Collection Ref. Code	: 1823-54-812-1	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9669430000-3				
Customer Name	: CATANE,JUBERT J	TOTAL AMOUNT DUE	: 2,069.76	Overdue Bill	: 1
Meter Number	: MTR1006666				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96694300003 BC16/229.3/2080/0/10/07-28-2016/61 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785489273194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778715

78506300009

Date : 07-28-2016

BC16/229.3/2090/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850630000-9

Collection Ref. Code : 1827-95-914-2

Customer Information----------

Name : PANGGARAL,TERESITA P

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	204939WS6	Pole No	:	0051211
Serial No	:	43103435	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	84787
Period From	:	06-22-2016	Prev Rdg	:	84643
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		48.48
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.39
CURRENT BILL - JULY 2016		1,608.24
TOTAL AMOUNT DUE		3,439.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,210.00

Your monthly electricity consumption chart

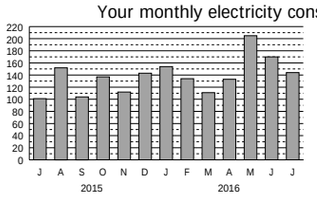

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.24		
Less : VAT	115.18		
Amount Net of VAT	1,493.06		
Less: BIR 2306	48.53		
BIR 2307	28.49	VATable Sales	1,493.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.04	VAT Zero Rated Sales	0.00
Add : VAT	115.18	VAT Amount	115.18
TOTAL AMOUNT DUE	1,531.22	TOTAL SALES	1,608.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2090/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785489273194

Collection Ref. Code	: 1827-95-914-2	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 7850630000-9				
Customer Name	: PANGGARAL,TERESITA P	TOTAL AMOUNT DUE	: 3,439.37	Overdue Bill	: 1
Meter Number	: 204939WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78506300009 BC16/229.3/2090/0/10/07-28-2016/61 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346307219572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776149

34653300003

Date : 07-28-2016

BC16/229.3/2120/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465330000-3

Collection Ref. Code : 1839-97-683-7

Customer Information----------

Name : GARCIA,AGUSTINA L

Premise Address : SITIO SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434166GS6	Pole No	:	0051211
Serial No	:	52468086	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7877
Period From	:	06-22-2016	Prev Rdg	:	7848
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 177.27
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.93
CURRENT BILL - JULY 2016		124.63
TOTAL AMOUNT DUE		327.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 300.00

Your monthly electricity consumption chart

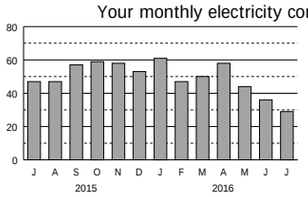

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.63		
Less : VAT	8.36		
Amount Net of VAT	116.27		
Less: BIR 2306	3.58		
BIR 2307	2.05	VATable Sales	116.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.64	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	119.00	TOTAL SALES	124.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2120/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346307219572

Collection Ref. Code	: 1839-97-683-7	Premise Address	: SITIO SUDLON,LAHUG,CEBU CITY
Account ID	: 3465330000-3		
Customer Name	: GARCIA,AGUSTINA L	TOTAL AMOUNT DUE	: 327.59
Meter Number	: 434166GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34653300003 BC16/229.3/2120/0/10/07-28-2016/61 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103063374947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770255

10366300001

Date : 07-28-2016

BC16/229.3/2134/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036630000-1

Collection Ref. Code : 1841-96-989-3

Customer Information----------

Name : JOMUAD,MARIFE B

Premise Address : SITIO SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414476GS6	Pole No	:	0051270
Serial No	:	59773005	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7724
Period From	:	06-22-2016	Prev Rdg	:	7623
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	250	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,248.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.5997/kWh	60.57
System Loss Charge	0.864/kWh	87.26
Sub-Total		692.66
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.53
Transmission		1.45
System Loss		5.21
Distribution		35.28
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.14
CURRENT BILL - JULY 2016		1,157.06
TOTAL AMOUNT DUE		2,405.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,432.00

Your monthly electricity consumption chart

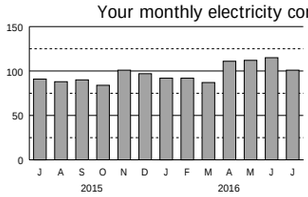

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.06		
Less : VAT	81.38		
Amount Net of VAT	1,075.68		
Less: BIR 2306	34.62		
BIR 2307	20.55	VATable Sales	1,075.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.51	VAT Zero Rated Sales	0.00
Add : VAT	81.38	VAT Amount	81.38
TOTAL AMOUNT DUE	1,101.89	TOTAL SALES	1,157.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2134/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103063374947

Collection Ref. Code	: 1841-96-989-3	Premise Address	: SITIO SUDLON,LAHUG,CEBU CITY		
Account ID	: 1036630000-1				
Customer Name	: JOMUAD,MARIFE B	TOTAL AMOUNT DUE	: 2,405.15	Overdue Bill	: 1
Meter Number	: 414476GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10366300001 BC16/229.3/2134/0/10/07-28-2016/61 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796238506713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786284

79635300001

Date : 07-28-2016

BC16/229.3/2190/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963530000-1

Collection Ref. Code : 1831-95-932-1

Customer Information----------

Name : GABULI,LUCIA ESPINOSA

Premise Address : WISDOM ST.,PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	555969 GS6	Pole No	:	0058092
Serial No	:	82935837	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4323
Period From	:	06-22-2016	Prev Rdg	:	4233
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	472	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 65.38
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.96
CURRENT BILL - JULY 2016		902.81
TOTAL AMOUNT DUE		1,910.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 816.00

Your monthly electricity consumption chart

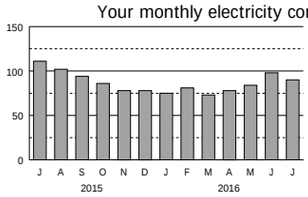

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.81		
Less : VAT	64.16		
Amount Net of VAT	838.65		
Less: BIR 2306	27.06		
BIR 2307	15.92	VATable Sales	838.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.67	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	859.83	TOTAL SALES	902.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2190/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796238506713

Collection Ref. Code	: 1831-95-932-1	Premise Address	: WISDOM ST.,PEACE VALLEY LAHUG
Account ID	: 7963530000-1		
Customer Name	: GABULI,LUCIA ESPINOSA	TOTAL AMOUNT DUE	: 1,910.02
Meter Number	: 555969 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79635300001 BC16/229.3/2190/0/10/07-28-2016/61 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578870018546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774028

57857524557

Date : 07-28-2016

BC16/229.3/2210/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785752455-7

Collection Ref. Code : 1857-27-398-2

Customer Information----------

Name : ARMECIN,MARI-CRIS ESTANDARTE

Premise Address : WISDOM ST.,PEACEVALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1098580	Pole No	:	0058081
Serial No	:	40073737	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	317
Period From	:	06-22-2016	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	1239	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 111.36
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.93
CURRENT BILL - JULY 2016		637.86
TOTAL AMOUNT DUE		1,733.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2014 - 50.00

Your monthly electricity consumption chart

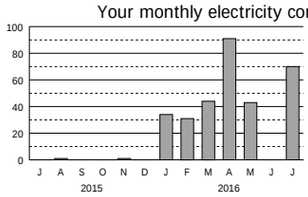

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.86		
Less : VAT	45.41		
Amount Net of VAT	592.45		
Less: BIR 2306	19.17		
BIR 2307	11.18	VATable Sales	592.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.10	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	607.51	TOTAL SALES	637.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2210/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578870018546

Collection Ref. Code	: 1857-27-398-2	Premise Address	: WISDOM ST.,PEACEVALLEY,LAHUG
Account ID	: 5785752455-7		
Customer Name	: ARMECIN,MARI-CRIS ESTANDARTE	TOTAL AMOUNT DUE	: 1,733.03
Meter Number	: MTR1098580		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57857524557 BC16/229.3/2210/0/10/07-28-2016/61 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748579306881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776601

74882376085

Date : 07-28-2016

BC16/229.3/2210/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488237608-5

Collection Ref. Code : 1853-88-254-2

Customer Information----------

Name : ARMECIN,LANIE DAMPAY

Premise Address : WISDOM ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	567180 GS6	Pole No	:	0058081
Serial No	:	61608801	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2464
Period From	:	06-22-2016	Prev Rdg	:	2403
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	332	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 102.55
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.61
CURRENT BILL - JULY 2016		550.33
TOTAL AMOUNT DUE		1,235.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 680.00

Your monthly electricity consumption chart

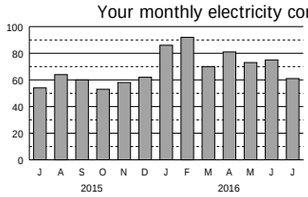

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.33		
Less : VAT	38.98		
Amount Net of VAT	511.35		
Less: BIR 2306	16.46		
BIR 2307	9.65	VATable Sales	511.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.24	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	524.22	TOTAL SALES	550.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2210/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748579306881

Collection Ref. Code	: 1853-88-254-2	Premise Address	: WISDOM ST.,LAHUG		
Account ID	: 7488237608-5				
Customer Name	: ARMECIN,LANIE DAMPAY	TOTAL AMOUNT DUE	: 1,235.39	Overdue Bill	: 1
Meter Number	: 567180 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74882376085 BC16/229.3/2210/0/10/07-28-2016/61 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467246698798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767874

46715300003

Date : 07-28-2016

BC16/229.3/2220/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671530000-3

Collection Ref. Code : 1823-89-146-2

Customer Information----------

Name : VERIAN,BONIFACIO G

Premise Address : WISDOM ST PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392368GS6	Pole No	:	0058081
Serial No	:	2003142829	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13307
Period From	:	06-22-2016	Prev Rdg	:	13188
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	200	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.76
CURRENT BILL - JULY 2016		1,321.23
TOTAL AMOUNT DUE		2,445.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 982.00

Your monthly electricity consumption chart

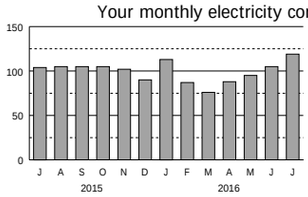

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.23		
Less : VAT	94.36		
Amount Net of VAT	1,226.87		
Less: BIR 2306	39.76		
BIR 2307	23.40	VATable Sales	1,226.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.71	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,258.07	TOTAL SALES	1,321.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2220/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467246698798

Collection Ref. Code	: 1823-89-146-2	Premise Address	: WISDOM ST PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 4671530000-3		
Customer Name	: VERIAN,BONIFACIO G	TOTAL AMOUNT DUE	: 2,445.96 Overdue Bill : 1
Meter Number	: 392368GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46715300003 BC16/229.3/2220/0/10/07-28-2016/61 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614080221933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777696

61443300001

Date : 07-28-2016

BC16/229.3/2250/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144330000-1

Collection Ref. Code : 1825-28-983-2

Customer Information----------

Name : BINOYA,LILIA R

Premise Address : WISDOM ST., LOWER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010894 EFS6	Pole No	:	0058092
Serial No	:	121439011	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2875
Period From	:	06-22-2016	Prev Rdg	:	2749
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,552.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.5997/kWh	75.56
System Loss Charge	0.864/kWh	108.86
Sub-Total		864.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		43.09
Transmission		1.80
System Loss		6.48
Distribution		43.86
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.90
CURRENT BILL - JULY 2016		1,441.97
TOTAL AMOUNT DUE		2,994.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,449.00

Your monthly electricity consumption chart

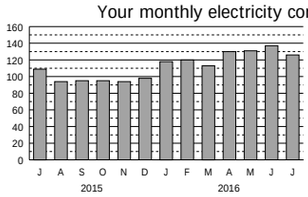

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.97		
Less : VAT	101.35		
Amount Net of VAT	1,340.62		
Less: BIR 2306	43.09		
BIR 2307	25.61	VATable Sales	1,340.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.92	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,373.27	TOTAL SALES	1,441.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2250/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614080221933

Collection Ref. Code : 1825-28-983-2

Account ID : 6144330000-1

Customer Name : BINOYA,LILIA R

Meter Number : 010894 EFS6

Period : Jun 2016

Premise Address : WISDOM ST., LOWER PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,994.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61443300001 BC16/229.3/2250/0/10/07-28-2016/61 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137584563103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770202

13715300003

Date : 07-28-2016

BC16/229.3/2260/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371530000-3

Collection Ref. Code : 1811-97-866-5

Customer Information----------

Name : OCAMPO,ROSITA BINOYA

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560247 GS6	Pole No	:	0058092
Serial No	:	20296910	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9587
Period From	:	06-22-2016	Prev Rdg	:	9402
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	332	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,574.00	91.48
Sub-Total		106.71
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		255.27
CURRENT BILL - JULY 2016		2,114.68
Advance Payment/Credit Adjustments		- 473.87
TOTAL AMOUNT DUE		3,984.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,230.00

Your monthly electricity consumption chart

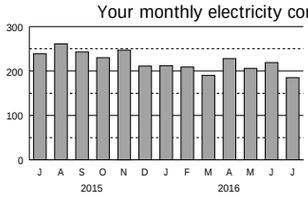

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.68		
Less : VAT	153.19		
Amount Net of VAT	1,961.49		
Less: BIR 2306	64.52		
BIR 2307	37.47	VATable Sales	1,961.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.50	VAT Zero Rated Sales	0.00
Add : VAT	153.19	VAT Amount	153.19
TOTAL AMOUNT DUE	2,012.69	TOTAL SALES	2,114.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2260/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137584563103

Collection Ref. Code	: 1811-97-866-5	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 1371530000-3				
Customer Name	: OCAMPO,ROSITA BINOYA	TOTAL AMOUNT DUE	: 3,984.96	Overdue Bill	: 1
Meter Number	: 560247 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13715300003 BC16/229.3/2260/0/10/07-28-2016/61 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870706858675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769640

87036300009

Date : 07-28-2016

BC16/229.3/2280/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703630000-9

Collection Ref. Code : 1837-46-668-8

Customer Information----------

Name : BINOYA,RENE G

Premise Address : PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	200709WS6	Pole No	:	0058092
Serial No	:	47831816	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7663
Period From	:	06-22-2016	Prev Rdg	:	7578
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.23
CURRENT BILL - JULY 2016		848.88
TOTAL AMOUNT DUE		1,621.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 680.00

Your monthly electricity consumption chart

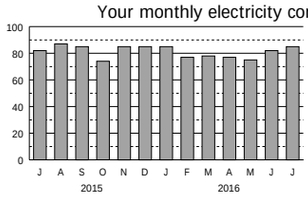

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.88		
Less : VAT	60.17		
Amount Net of VAT	788.71		
Less: BIR 2306	25.40		
BIR 2307	14.96	VATable Sales	788.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.35	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	808.52	TOTAL SALES	848.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2280/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870706858675

Collection Ref. Code : 1837-46-668-8

Account ID : 8703630000-9

Customer Name : BINOYA,RENE G

Meter Number : 200709WS6

Period : Jun 2016

Premise Address : PEACE VALLEY,LAHUG

TOTAL AMOUNT DUE : 1,621.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87036300009 BC16/229.3/2280/0/10/07-28-2016/61 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037465597050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770239

03715300004

Date : 07-28-2016

BC16/229.3/2290/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371530000-4

Collection Ref. Code : 1811-97-857-6

Customer Information----------

Name : TEVES,MERNALIN

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	235480DS6	Pole No	:	0058092
Serial No	:	11468003	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46387
Period From	:	06-22-2016	Prev Rdg	:	46110
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,774.50	155.49
Sub-Total		178.29
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		384.28
CURRENT BILL - JULY 2016		3,184.41
TOTAL AMOUNT DUE		6,702.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,256.00

Your monthly electricity consumption chart

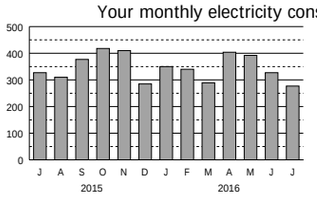

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.41		
Less : VAT	231.32		
Amount Net of VAT	2,953.09		
Less: BIR 2306	97.39		
BIR 2307	56.42	VATable Sales	2,953.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.28	VAT Zero Rated Sales	0.00
Add : VAT	231.32	VAT Amount	231.32
TOTAL AMOUNT DUE	3,030.60	TOTAL SALES	3,184.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2290/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037465597050

Collection Ref. Code	: 1811-97-857-6	Premise Address	: PEACE VALLEY		
Account ID	: 0371530000-4				
Customer Name	: TEVES,MERNALIN	TOTAL AMOUNT DUE	: 6,702.77	Overdue Bill	: 1
Meter Number	: 235480DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03715300004 BC16/229.3/2290/0/10/07-28-2016/61 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845667389854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775692

84531859811

Date : 07-28-2016

BC16/229.3/2291/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453185981-1

Collection Ref. Code : 1855-20-227-1

Customer Information----------

Name : BINOYA,JANET RECOPELACION

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013550	Pole No	:	0058092
Serial No	:	89650387	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1643
Period From	:	06-22-2016	Prev Rdg	:	1581
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 107.30
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.43
CURRENT BILL - JULY 2016		555.84
TOTAL AMOUNT DUE		1,097.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 440.00

Your monthly electricity consumption chart

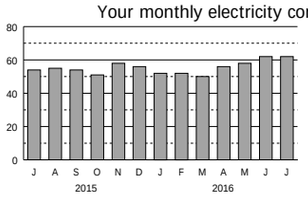

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.84		
Less : VAT	39.25		
Amount Net of VAT	516.59		
Less: BIR 2306	16.59		
BIR 2307	9.74	VATable Sales	516.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.26	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	529.51	TOTAL SALES	555.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2291/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845667389854

Collection Ref. Code	: 1855-20-227-1	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 8453185981-1				
Customer Name	: BINOYA,JANET RECOPELACION	TOTAL AMOUNT DUE	: 1,097.62	Overdue Bill	: 1
Meter Number	: MTR1013550				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84531859811

BC16/229.3/2291/0/10/07-28-2016/61

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769657816883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768522

76971162649

Date : 07-28-2016

BC16/229.3/2291/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697116264-9

Collection Ref. Code : 1853-88-284-4

Customer Information----------

Name : BINOYA,ANNALEE RECOPELACION

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	574274 GS6	Pole No	:	0058092
Serial No	:	59240872	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2019
Period From	:	06-22-2016	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 109.78
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.23
CURRENT BILL - JULY 2016		585.52
TOTAL AMOUNT DUE		1,286.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 574.00

Your monthly electricity consumption chart

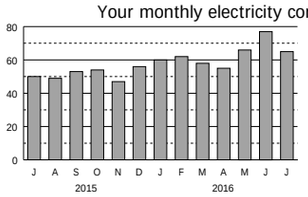

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.52		
Less : VAT	41.44		
Amount Net of VAT	544.08		
Less: BIR 2306	17.50		
BIR 2307	10.26	VATable Sales	544.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.32	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	557.76	TOTAL SALES	585.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2291/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769657816883

Collection Ref. Code	: 1853-88-284-4	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG		
Account ID	: 7697116264-9				
Customer Name	: BINOYA,ANNALEE RECOPELACION	TOTAL AMOUNT DUE	: 1,286.82	Overdue Bill	: 1
Meter Number	: 574274 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76971162649

BC16/229.3/2291/0/10/07-28-2016/61

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727247802495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784691

72715300009

Date : 07-28-2016

BC16/229.3/2310/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271530000-9

Collection Ref. Code : 1811-97-833-9

Customer Information----------

Name : OSWA,CLAUDIO

Premise Address : PEACE VALLEY,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	184189DS6	Pole No	:	0058092
Serial No	:	11849795	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26602
Period From	:	06-22-2016	Prev Rdg	:	26498
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.74
CURRENT BILL - JULY 2016		1,164.28
TOTAL AMOUNT DUE		2,538.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,380.00

Your monthly electricity consumption chart

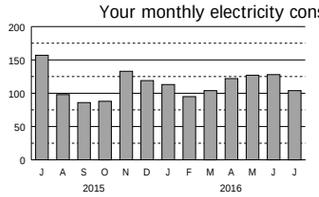

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.28		
Less : VAT	83.50		
Amount Net of VAT	1,080.78		
Less: BIR 2306	35.18		
BIR 2307	20.62	VATable Sales	1,080.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.98	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,108.48	TOTAL SALES	1,164.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2310/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727247802495

Collection Ref. Code	: 1811-97-833-9	Premise Address	: PEACE VALLEY,CAPITOL SITE		
Account ID	: 7271530000-9				
Customer Name	: OSWA,CLAUDIO	TOTAL AMOUNT DUE	: 2,538.48	Overdue Bill	: 1
Meter Number	: 184189DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72715300009 BC16/229.3/2310/0/10/07-28-2016/61 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851045549063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779172

85153805693

Date : 07-28-2016

BC16/229.3/2315/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515380569-3

Collection Ref. Code : 1853-72-773-3

Customer Information----------

Name : ALBARICO,ALICIA GABINE

Premise Address : 3344 WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558152 GS6	Pole No	:	0058092
Serial No	:	25853250	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9797
Period From	:	06-22-2016	Prev Rdg	:	9569
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	343	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,146.50	102.93
Sub-Total		121.70
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		313.22
CURRENT BILL - JULY 2016		2,593.84
TOTAL AMOUNT DUE		5,032.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,708.00

Your monthly electricity consumption chart

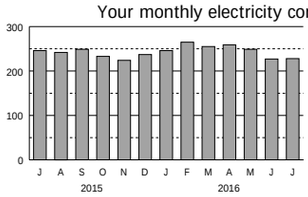

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.84		
Less : VAT	187.49		
Amount Net of VAT	2,406.35		
Less: BIR 2306	78.96		
BIR 2307	45.95	VATable Sales	2,406.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.44	VAT Zero Rated Sales	0.00
Add : VAT	187.49	VAT Amount	187.49
TOTAL AMOUNT DUE	2,468.93	TOTAL SALES	2,593.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2315/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851045549063

Collection Ref. Code : 1853-72-773-3

Account ID : 8515380569-3

Customer Name : ALBARICO,ALICIA GABINE

Meter Number : 558152 GS6

Period : Jun 2016

Premise Address : 3344 WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 5,032.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85153805693 BC16/229.3/2315/0/10/07-28-2016/61 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504529609865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770329

50448811260

Date : 07-28-2016

BC16/229.3/2316/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044881126-0

Collection Ref. Code : 1853-88-257-7

Customer Information----------

Name : BASTIDA,MA. EDITHA SENAJON

Premise Address : 3334 WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012194	Pole No	:	0058081
Serial No	:	121759723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1838
Period From	:	06-22-2016	Prev Rdg	:	1761
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	414	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 93.62
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.37
CURRENT BILL - JULY 2016		732.19
TOTAL AMOUNT DUE		1,544.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,344.00

Your monthly electricity consumption chart

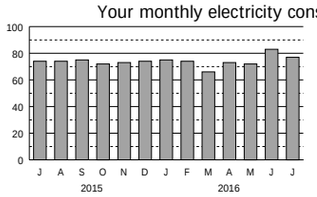

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.19		
Less : VAT	51.90		
Amount Net of VAT	680.29		
Less: BIR 2306	21.91		
BIR 2307	12.87	VATable Sales	680.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.51	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	697.41	TOTAL SALES	732.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2316/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504529609865

Collection Ref. Code	: 1853-88-257-7	Premise Address	: 3334 WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 5044881126-0				
Customer Name	: BASTIDA,MA. EDITHA SENAJON	TOTAL AMOUNT DUE	: 1,544.88	Overdue Bill	: 1
Meter Number	: MTR1012194				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50448811260

BC16/229.3/2316/0/10/07-28-2016/61

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154503369685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781110

15494300005

Date : 07-28-2016

BC16/229.3/2330/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549430000-5

Collection Ref. Code : 1823-28-473-6

Customer Information----------

Name : PARILLA,MARJORIE GABINE

Premise Address : WISDOM STREET,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038314	Pole No	:	0050533
Serial No	:	126818867	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1556
Period From	:	06-22-2016	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	444	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.17
CURRENT BILL - JULY 2016		1,357.65
TOTAL AMOUNT DUE		2,652.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 200.00

Your monthly electricity consumption chart

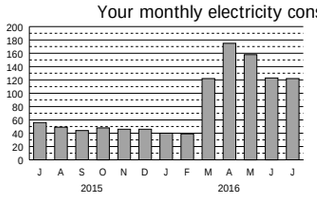

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.65		
Less : VAT	97.09		
Amount Net of VAT	1,260.56		
Less: BIR 2306	40.92		
BIR 2307	24.05	VATable Sales	1,260.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.59	VAT Zero Rated Sales	0.00
Add : VAT	97.09	VAT Amount	97.09
TOTAL AMOUNT DUE	1,292.68	TOTAL SALES	1,357.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2330/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154503369685

Collection Ref. Code	: 1823-28-473-6	Premise Address	: WISDOM STREET,PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 1549430000-5				
Customer Name	: PARILLA,MARJORIE GABINE	TOTAL AMOUNT DUE	: 2,652.76	Overdue Bill	: 1
Meter Number	: MTR1038314				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15494300005 BC16/229.3/2330/0/10/07-28-2016/61 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107926178544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772498

10734105751

Date : 07-28-2016

BC16/229.3/2340/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073410575-1

Collection Ref. Code : 1857-90-086-3

Customer Information----------

Name : QUIMQUE,REY QUINIO

Premise Address : WISDOM ST.,LOWER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029832	Pole No	:	0058070
Serial No	:	121516699	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3905
Period From	:	06-22-2016	Prev Rdg	:	3693
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	227	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		284.79
CURRENT BILL - JULY 2016		2,355.14
TOTAL AMOUNT DUE		4,611.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,043.00

Your monthly electricity consumption chart

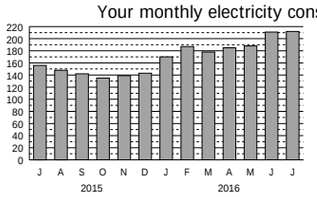

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.14		
Less : VAT	168.25		
Amount Net of VAT	2,186.89		
Less: BIR 2306	70.89		
BIR 2307	41.72	VATable Sales	2,186.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.28	VAT Zero Rated Sales	0.00
Add : VAT	168.25	VAT Amount	168.25
TOTAL AMOUNT DUE	2,242.53	TOTAL SALES	2,355.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2340/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107926178544

Collection Ref. Code : 1857-90-086-3

Account ID : 1073410575-1

Customer Name : QUIMQUE,REY QUINIO

Meter Number : MTR1029832

Period : Jun 2016

Premise Address : WISDOM ST.,LOWER PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,611.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10734105751

BC16/229.3/2340/0/10/07-28-2016/61

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710735044349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774462

71075050030

Date : 07-28-2016

BC16/229.3/2350/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107505003-0

Collection Ref. Code : 1853-88-302-6

Customer Information----------

Name : PABILLON,FELICITAS CABUCOS

Premise Address : 3340 FRIENDSHIP ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1025413	Pole No	:	0058070
Serial No	:	34569653	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1910
Period From	:	06-22-2016	Prev Rdg	:	1833
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	472	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		- 69.49
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.47
CURRENT BILL - JULY 2016		759.42
TOTAL AMOUNT DUE		1,841.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 937.00

Your monthly electricity consumption chart

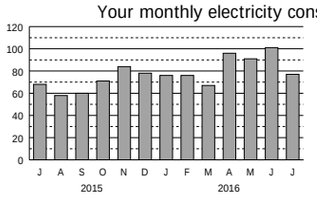

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.42		
Less : VAT	54.82		
Amount Net of VAT	704.60		
Less: BIR 2306	23.12		
BIR 2307	13.36	VATable Sales	704.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.12	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	722.94	TOTAL SALES	759.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2350/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710735044349

Collection Ref. Code	: 1853-88-302-6	Premise Address	: 3340 FRIENDSHIP ST.,PEACE VALLEY,LAHUG		
Account ID	: 7107505003-0				
Customer Name	: PABILLON,FELICITAS CABUCOS	TOTAL AMOUNT DUE	: 1,841.40	Overdue Bill	: 1
Meter Number	: MTR1025413				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71075050030 BC16/229.3/2350/0/10/07-28-2016/61 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699394046921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787113

69945300007

Date : 07-28-2016

BC16/229.3/2360/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994530000-7

Collection Ref. Code : 1833-32-617-2

Customer Information----------

Name : CAPAROSO,HERNANDO O TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	416263GS6	Pole No	:	0050533
Serial No	:	69172105	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7476
Period From	:	06-22-2016	Prev Rdg	:	7420
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.51
CURRENT BILL - JULY 2016		442.31
TOTAL AMOUNT DUE		841.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 315.00

Your monthly electricity consumption chart

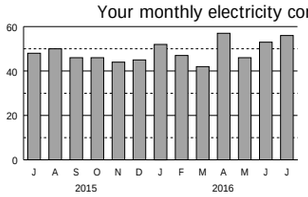

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.31		
Less : VAT	30.98		
Amount Net of VAT	411.33		
Less: BIR 2306	13.12		
BIR 2307	7.69	VATable Sales	411.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.52	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	421.50	TOTAL SALES	442.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2360/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699394046921

Collection Ref. Code	: 1833-32-617-2	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6994530000-7				
Customer Name	: CAPAROSO,HERNANDO O TM	TOTAL AMOUNT DUE	: 841.54	Overdue Bill	: 1
Meter Number	: 416263GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69945300007 BC16/229.3/2360/0/10/07-28-2016/61 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508231797257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772846

50883504339

Date : 07-28-2016

BC16/229.3/2421/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088350433-9

Collection Ref. Code : 1855-44-476-3

Customer Information----------

Name : ESPINOSA,MARICAR SONSONTIC

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011692	Pole No	:	0058081
Serial No	:	83350435	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3844
Period From	:	06-22-2016	Prev Rdg	:	3762
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		- 45.51
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.78
CURRENT BILL - JULY 2016		838.93
TOTAL AMOUNT DUE		1,701.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 760.00

Your monthly electricity consumption chart

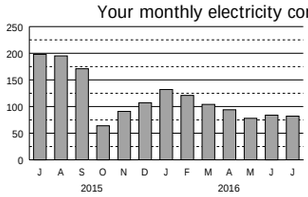

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.93		
Less : VAT	60.20		
Amount Net of VAT	778.73		
Less: BIR 2306	25.39		
BIR 2307	14.79	VATable Sales	778.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.55	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	798.75	TOTAL SALES	838.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2421/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508231797257

Collection Ref. Code	: 1855-44-476-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 5088350433-9				
Customer Name	: ESPINOSA,MARICAR SONSONTIC	TOTAL AMOUNT DUE	: 1,701.81	Overdue Bill	: 1
Meter Number	: MTR1011692				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50883504339 BC16/229.3/2421/0/10/07-28-2016/61 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425699359865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784510

42556350090

Date : 07-28-2016

BC16/229.3/2421/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255635009-0

Collection Ref. Code : 1855-77-404-6

Customer Information----------

Name : GABINE,GLENDA ORDINEZA

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.40	Registered	:	
Conn Load	:	300	Billed kWh	:	42

Additional Metering Information ----------

Meter No	:	MTR1166589	Pole No	:	0058081
Serial No	:	133481225	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	21
Period From	:	07-10-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	18
Meter No	:	003016 EFS6	Pole No	:	0058081
Serial No	:	97689768	Multiplier	:	1
Period To	:	07-10-2016	Pres Reading	:	2752
Period From	:	06-22-2016	Prev Reading	:	2728
No of Days	:	18	Consumption	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.92
CURRENT BILL - JULY 2016		288.43
TOTAL AMOUNT DUE		561.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 296.00

Your monthly electricity consumption chart

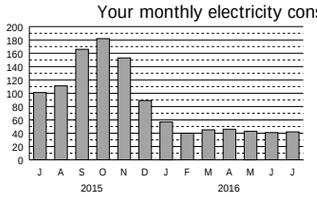

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.43		
Less : VAT	20.06		
Amount Net of VAT	268.37		
Less: BIR 2306	8.51		
BIR 2307	4.97	VATable Sales	268.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.89	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	274.95	TOTAL SALES	288.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2421/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425699359865

Collection Ref. Code	: 1855-77-404-6	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 4255635009-0				
Customer Name	: GABINE,GLENDA ORDINEZA	TOTAL AMOUNT DUE	: 561.11	Overdue Bill	: 1
Meter Number	: MTR1011692				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42556350090 BC16/229.3/2421/0/10/07-28-2016/61 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437621106863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769850

43715300000

Date : 07-28-2016

BC16/229.3/2430/0058044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371530000-0

Collection Ref. Code : 1811-97-959-9

Customer Information----------

Name : CABALLES,YOLANDA C

Premise Address : NO 9 WISDOM ST PEACE VAL,LAHUG NR DR VILLAMOR

TIN :

Metering Information----------

Meter No	:	339537GS6	Pole No	:	0058044
Serial No	:	42586727	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41493
Period From	:	06-22-2016	Prev Rdg	:	41128
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	3000	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,873.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,968.96
Transmission Charge	0.3063/kWh	111.80
System Loss Charge	0.885/kWh	323.03
Sub-Total		2,403.79
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,873.50	97.47
Sub-Total		127.51
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		124.84
Transmission		2.66
System Loss		19.67
Distribution		125.93
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		492.36
CURRENT BILL - JULY 2016		4,073.04
TOTAL AMOUNT DUE		8,946.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,000.00

Your monthly electricity consumption chart

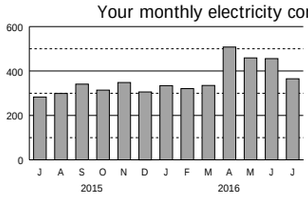

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.04		
Less : VAT	291.62		
Amount Net of VAT	3,781.42		
Less: BIR 2306	122.84		
BIR 2307	72.15	VATable Sales	3,781.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,586.43	VAT Zero Rated Sales	0.00
Add : VAT	291.62	VAT Amount	291.62
TOTAL AMOUNT DUE	3,878.05	TOTAL SALES	4,073.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2430/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437621106863

Collection Ref. Code	: 1811-97-959-9	Premise Address	: NO 9 WISDOM ST PEACE VAL,LAHUG NR DR VILLAMOR		
Account ID	: 4371530000-0				
Customer Name	: CABALLES,YOLANDA C	TOTAL AMOUNT DUE	: 8,946.55	Overdue Bill	: 1
Meter Number	: 339537GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43715300000 BC16/229.3/2430/0/10/07-28-2016/61 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814293880349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777813

81485300008

Date : 07-28-2016

BC16/229.3/2550/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148530000-8

Collection Ref. Code : 1833-94-740-1

Customer Information----------

Name : UYBENGKEE,CYNTHIA O TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	334851GS6	Pole No	:	0058033
Serial No	:	46690776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43682
Period From	:	06-22-2016	Prev Rdg	:	43326
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	140	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		98.99
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		476.98
CURRENT BILL - JULY 2016		3,944.10
TOTAL AMOUNT DUE		7,428.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,677.58

Your monthly electricity consumption chart

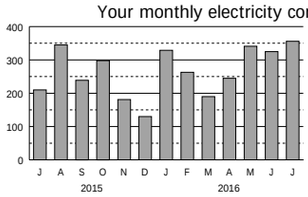

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.10		
Less : VAT	281.39		
Amount Net of VAT	3,662.71		
Less: BIR 2306	118.56		
BIR 2307	69.86	VATable Sales	3,662.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.29	VAT Zero Rated Sales	0.00
Add : VAT	281.39	VAT Amount	281.39
TOTAL AMOUNT DUE	3,755.68	TOTAL SALES	3,944.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2550/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814293880349

Collection Ref. Code	: 1833-94-740-1	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 8148530000-8				
Customer Name	: UYBENGKEE,CYNTHIA O TM	TOTAL AMOUNT DUE	: 7,428.62	Overdue Bill	: 1
Meter Number	: 334851GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81485300008 BC16/229.3/2550/0/10/07-28-2016/61 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837156562084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769982

83715300006

Date : 07-28-2016

BC16/229.3/2560/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371530000-6

Collection Ref. Code : 1811-98-038-4

Customer Information----------

Name : REMOLADOR,PABLETA G

Premise Address : #5 WISDOM ST PEACE VALLEY CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	387634GS6	Pole No	:	0058033
Serial No	:	2003154309	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39351
Period From	:	06-22-2016	Prev Rdg	:	39215
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	260	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		188.77
CURRENT BILL - JULY 2016		1,564.28
TOTAL AMOUNT DUE		3,599.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,691.00

Your monthly electricity consumption chart

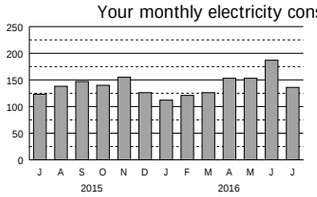

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.28		
Less : VAT	113.66		
Amount Net of VAT	1,450.62		
Less: BIR 2306	47.86		
BIR 2307	27.72	VATable Sales	1,450.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.04	VAT Zero Rated Sales	0.00
Add : VAT	113.66	VAT Amount	113.66
TOTAL AMOUNT DUE	1,488.70	TOTAL SALES	1,564.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2560/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837156562084

Collection Ref. Code	: 1811-98-038-4	Premise Address	: #5 WISDOM ST PEACE VALLEY CAPITOL HILLS,CAPITOL SITE
Account ID	: 8371530000-6		
Customer Name	: REMOLADOR,PABLETA G	TOTAL AMOUNT DUE	: 3,599.04
Meter Number	: 387634GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83715300006 BC16/229.3/2560/0/10/07-28-2016/61 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654343264739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780850

6547473081

Date : 07-28-2016

BC16/229.3/2565/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547497308-1

Collection Ref. Code : 1859-72-887-1

Customer Information----------

Name : REMOLADOR,ANNALYN LABISTE

Premise Address : 5 WISDOM STREET PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033202	Pole No	:	0058033
Serial No	:	125285963	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1404
Period From	:	06-22-2016	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.71
CURRENT BILL - JULY 2016		354.45
TOTAL AMOUNT DUE		1,056.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 731.00

Your monthly electricity consumption chart

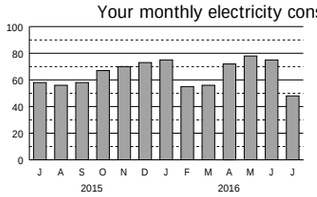

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.45		
Less : VAT	25.57		
Amount Net of VAT	328.88		
Less: BIR 2306	10.84		
BIR 2307	6.12	VATable Sales	328.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.92	VAT Zero Rated Sales	0.00
Add : VAT	25.57	VAT Amount	25.57
TOTAL AMOUNT DUE	337.49	TOTAL SALES	354.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2565/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654343264739

Collection Ref. Code	: 1859-72-887-1	Premise Address	: 5 WISDOM STREET PEACE VALLEY,LAHUG, CEBU CITY
Account ID	: 6547497308-1		
Customer Name	: REMOLADOR,ANNALYN LABISTE	TOTAL AMOUNT DUE	: 1,056.26
Meter Number	: MTR1033202	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6547473081 BC16/229.3/2565/0/10/07-28-2016/61 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331565424548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787393

33175300004

Date : 07-28-2016

BC16/229.3/2571/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317530000-4

Collection Ref. Code : 1845-71-281-1

Customer Information----------

Name : REMOLADOR,NILA G

Premise Address : #5 WISDOM ST/ PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485618GS6	Pole No	:	0058033
Serial No	:	58229554	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7032
Period From	:	06-22-2016	Prev Rdg	:	6893
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,717.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.5997/kWh	83.36
System Loss Charge	0.864/kWh	120.10
Sub-Total		953.28
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,304.00	66.08
Sub-Total		77.53
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		47.55
Transmission		1.98
System Loss		7.14
Distribution		48.33
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		192.58
CURRENT BILL - JULY 2016		1,626.11
TOTAL AMOUNT DUE		3,343.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,587.00

Your monthly electricity consumption chart

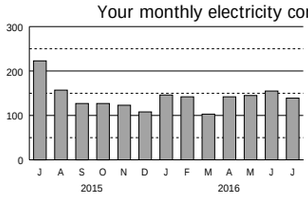

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.11		
Less : VAT	115.59		
Amount Net of VAT	1,510.52		
Less: BIR 2306	49.12		
BIR 2307	28.89	VATable Sales	1,510.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.51	VAT Zero Rated Sales	0.00
Add : VAT	115.59	VAT Amount	115.59
TOTAL AMOUNT DUE	1,548.10	TOTAL SALES	1,626.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2571/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331565424548

Collection Ref. Code	: 1845-71-281-1	Premise Address	: #5 WISDOM ST/ PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 3317530000-4		
Customer Name	: REMOLADOR,NILA G	TOTAL AMOUNT DUE	: 3,343.30
Meter Number	: 485618GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33175300004 BC16/229.3/2571/0/10/07-28-2016/61 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081433845673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776035

08179302529

Date : 07-28-2016

BC16/229.3/2572/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817930252-9

Collection Ref. Code : 1855-55-653-7

Customer Information----------

Name : TEVES,GLENN MARI REMOLADOS

Premise Address : PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	5750 EVS6	Pole No	:	0058033
Serial No	:	06115820	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5061
Period From	:	06-22-2016	Prev Rdg	:	4950
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	1714	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.63
CURRENT BILL - JULY 2016		1,237.89
TOTAL AMOUNT DUE		2,513.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,628.00

Your monthly electricity consumption chart

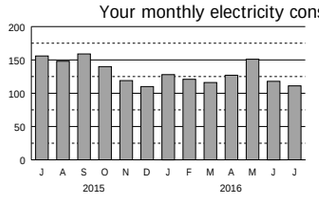

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.89		
Less : VAT	88.59		
Amount Net of VAT	1,149.30		
Less: BIR 2306	37.32		
BIR 2307	21.93	VATable Sales	1,149.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.05	VAT Zero Rated Sales	0.00
Add : VAT	88.59	VAT Amount	88.59
TOTAL AMOUNT DUE	1,178.64	TOTAL SALES	1,237.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2572/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081433845673

Collection Ref. Code	: 1855-55-653-7	Premise Address	: PEACE VALLEY,LAHUG		
Account ID	: 0817930252-9				
Customer Name	: TEVES,GLENN MARI REMOLADOS	TOTAL AMOUNT DUE	: 2,513.04	Overdue Bill	: 1
Meter Number	: 5750 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08179302529 BC16/229.3/2572/0/10/07-28-2016/61 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022575891624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781265

02256300001

Date : 07-28-2016

BC16/229.3/2600/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225630000-1

Collection Ref. Code : 1841-84-509-4

Customer Information----------

Name : BAGUIO,JOEFIL S

Premise Address : DOOR#7 BELLA TERRA TOWNHOMES, WISDOM ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365911GS6	Pole No	:	0058033
Serial No	:	2002113351	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28198
Period From	:	06-22-2016	Prev Rdg	:	28134
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	3542	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 108.13
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.07
CURRENT BILL - JULY 2016		576.55
Debit Adjustments		259.78
TOTAL AMOUNT DUE		1,526.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 845.00

Your monthly electricity consumption chart

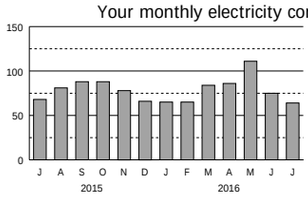

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.55		
Less : VAT	40.82		
Amount Net of VAT	535.73		
Less: BIR 2306	17.24		
BIR 2307	10.10	VATable Sales	535.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.39	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	549.21	TOTAL SALES	576.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2600/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022575891624

Collection Ref. Code	: 1841-84-509-4	Premise Address	: DOOR#7 BELLA TERRA TOWNHOMES, WISDOM ST.,LAHUG,CEBU CITY
Account ID	: 0225630000-1		
Customer Name	: BAGUIO,JOEFIL S	TOTAL AMOUNT DUE	: 1,526.00
Meter Number	: 365911GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02256300001 BC16/229.3/2600/0/10/07-28-2016/61 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328390695438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785960

32805019117

Date : 07-28-2016

BC16/229.3/2625/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280501911-7

Collection Ref. Code : 1857-26-248-4

Customer Information----------

Name : YANG,ANNABELLE TAN

Premise Address : PEACE VALLEY SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433242GS6	Pole No	:	0058033
Serial No	:	95128909	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41325
Period From	:	06-22-2016	Prev Rdg	:	40521
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	2435	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,077.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,337.10
Transmission Charge	0.3063/kWh	246.27
System Loss Charge	0.885/kWh	711.54
Sub-Total		5,294.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 21,990.50	439.81
Sub-Total		505.99
Government Charges		
Franchise Tax - Local		60.80
Value Added Tax		
Generation		274.98
Transmission		5.86
System Loss		43.34
Distribution		276.66
Others		68.01
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,112.69
CURRENT BILL - JULY 2016		9,219.08
TOTAL AMOUNT DUE		21,296.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 9,913.00

Your monthly electricity consumption chart

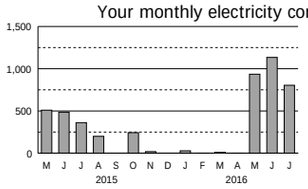

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,219.08		
Less : VAT	668.85		
Amount Net of VAT	8,550.23		
Less: BIR 2306	281.61		
BIR 2307	163.34	VATable Sales	8,550.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,105.28	VAT Zero Rated Sales	0.00
Add : VAT	668.85	VAT Amount	668.85
TOTAL AMOUNT DUE	8,774.13	TOTAL SALES	9,219.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2625/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328390695438

Collection Ref. Code	: 1857-26-248-4	Premise Address	: PEACE VALLEY SUBD.,LAHUG, CEBU CITY
Account ID	: 3280501911-7		
Customer Name	: YANG,ANNABELLE TAN	TOTAL AMOUNT DUE	: 21,296.62 Overdue Bill : 1
Meter Number	: 433242GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32805019117 BC16/229.3/2625/0/10/07-28-2016/61 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975494132409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773356

97536888080

Date : 07-28-2016

BC16/229.3/2768/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753688808-0

Collection Ref. Code : 1857-23-425-1

Customer Information----------

Name : NG,ANNETTE CHIO

Premise Address : M2 FRIENDSHIP ST PEACE VALLEY SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	009531 EFS6	Pole No	:	0050533
Serial No	:	121434605	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29772
Period From	:	06-22-2016	Prev Rdg	:	28907
No of Days	:	30	Diff Rdg	:	865
Avg kWh/day	:	28.83	Registered	:	865
Conn Load	:	1280	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,370.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,666.16
Transmission Charge	0.3063/kWh	264.95
System Loss Charge	0.885/kWh	765.53
Sub-Total		5,696.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,370.50	207.41
Sub-Total		278.61
Government Charges		
Franchise Tax - Local		63.41
Value Added Tax		
Generation		295.84
Transmission		6.30
System Loss		46.62
Distribution		297.60
Others		41.04
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,162.90
CURRENT BILL - JULY 2016		9,618.18
TOTAL AMOUNT DUE		19,988.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,897.00

Your monthly electricity consumption chart

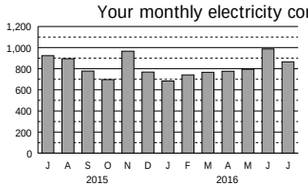

Avg Monthly Usage : 818.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,618.18		
Less : VAT	687.40		
Amount Net of VAT	8,930.78		
Less: BIR 2306	289.57		
BIR 2307	170.37	VATable Sales	8,930.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,470.84	VAT Zero Rated Sales	0.00
Add : VAT	687.40	VAT Amount	687.40
TOTAL AMOUNT DUE	9,158.24	TOTAL SALES	9,618.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2768/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975494132409

Collection Ref. Code	: 1857-23-425-1	Premise Address	: M2 FRIENDSHIP ST PEACE VALLEY SUBD.,LAHUG
Account ID	: 9753688808-0		
Customer Name	: NG,ANNETTE CHIO	TOTAL AMOUNT DUE	: 19,988.89 Overdue Bill : 1
Meter Number	: 009531 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97536888080 BC16/229.3/2768/0/10/07-28-2016/61 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659552784951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783719

65945300005

Date : 07-28-2016

BC16/229.3/2770/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594530000-5

Collection Ref. Code : 1845-50-782-7

Customer Information----------

Name : RODRIGUEZ,ROQUE RODRIGUE H

Premise Address : FRIENDSHIP ST./ PEACE VALLEY/ SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080490	Pole No	:	0050555
Serial No	:	40012265	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	233
Period From	:	06-22-2016	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		426.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.5997/kWh	8.40
System Loss Charge	0.864/kWh	12.10
Sub-Total		96.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.15
Surcharge	0.02 of 427.00	8.54
Sub-Total		9.69
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		4.79
Transmission		0.20
System Loss		0.73
Distribution		5.41
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		20.23
CURRENT BILL - JULY 2016		171.00
TOTAL AMOUNT DUE		597.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 501.00

Your monthly electricity consumption chart

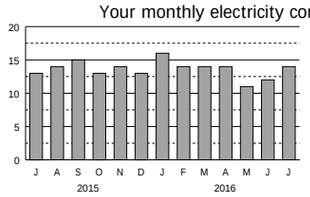

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.00		
Less : VAT	12.43		
Amount Net of VAT	158.57		
Less: BIR 2306	5.29		
BIR 2307	3.04	VATable Sales	158.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.24	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	162.67	TOTAL SALES	171.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2770/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659552784951

Collection Ref. Code	: 1845-50-782-7	Premise Address	: FRIENDSHIP ST./ PEACE VALLEY/ SUDLON,LAHUG,CEBU CITY		
Account ID	: 6594530000-5				
Customer Name	: RODRIGUEZ,ROQUE RODRIGUE H	TOTAL AMOUNT DUE	: 597.91	Overdue Bill	: 3
Meter Number	: MTR1080490				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65945300005 BC16/229.3/2770/0/10/07-28-2016/61 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028493189641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785343

02881792804

Date : 07-28-2016

BC16/229.3/2785/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288179280-4

Collection Ref. Code : 1859-31-302-7

Customer Information----------

Name : CIELO,LOVELL BARANDA

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008697	Pole No	:	0050555
Serial No	:	121754076	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12592
Period From	:	06-22-2016	Prev Rdg	:	12588
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.3063/kWh	1.23
System Loss Charge	0.885/kWh	3.54
Sub-Total		26.35
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.80	- 37.80
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 20.26
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		1.36
Transmission		0.03
System Loss		0.21
Distribution		1.97
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		4.82
CURRENT BILL - JULY 2016		27.36
TOTAL AMOUNT DUE		904.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 5,969.68

Your monthly electricity consumption chart

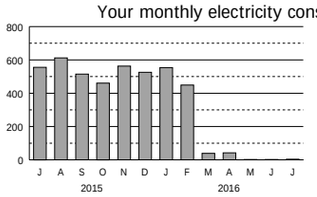

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.36		
Less : VAT	2.73		
Amount Net of VAT	24.63		
Less: BIR 2306	1.14		
BIR 2307	0.45	VATable Sales	24.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.04	VAT Zero Rated Sales	0.00
Add : VAT	2.73	VAT Amount	2.73
TOTAL AMOUNT DUE	25.77	TOTAL SALES	27.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2785/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028493189641

Collection Ref. Code	: 1859-31-302-7	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 0288179280-4				
Customer Name	: CIELO,LOVELL BARANDA	TOTAL AMOUNT DUE	: 904.40	Overdue Bill	: 2
Meter Number	: MTR1008697				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02881792804

BC16/229.3/2785/0/10/07-28-2016/61

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276377477961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773979

27616300003

Date : 07-28-2016

BC16/229.3/2800/0050544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761630000-3

Collection Ref. Code : 1829-30-968-4

Customer Information----------

Name : ALICIA DEV CORP M3

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	417030GS6	Pole No	:	0050544
Serial No	:	90324965	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29871
Period From	:	06-22-2016	Prev Rdg	:	29629
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	5250	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,805.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,805.50	76.11
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.12
CURRENT BILL - JULY 2016		2,715.32
TOTAL AMOUNT DUE		6,520.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,496.00

Your monthly electricity consumption chart

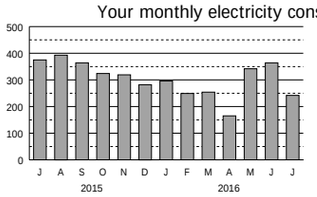

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.32		
Less : VAT	194.93		
Amount Net of VAT	2,520.39		
Less: BIR 2306	82.11		
BIR 2307	48.10	VATable Sales	2,520.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.18	VAT Zero Rated Sales	0.00
Add : VAT	194.93	VAT Amount	194.93
TOTAL AMOUNT DUE	2,585.11	TOTAL SALES	2,715.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2800/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276377477961

Collection Ref. Code : 1829-30-968-4

Account ID : 2761630000-3

Customer Name : ALICIA DEV CORP M3

Meter Number : 417030GS6

Period : Jun 2016

Premise Address : PEACE VALLEY LAHUG

TOTAL AMOUNT DUE : 6,520.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27616300003 BC16/229.3/2800/0/10/07-28-2016/61 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643544838821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773938

64356300000

Date : 07-28-2016

BC16/229.3/2810/0050544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435630000-0

Collection Ref. Code : 1829-90-488-4

Customer Information----------

Name : ALICIA DEV CORP M1

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	118471DS6	Pole No	:	0050544
Serial No	:	25089349	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45939
Period From	:	06-22-2016	Prev Rdg	:	45652
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	5250	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 317.50	6.35
Sub-Total		29.97
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		378.26
CURRENT BILL - JULY 2016		3,124.52
TOTAL AMOUNT DUE		3,441.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,038.78

Your monthly electricity consumption chart

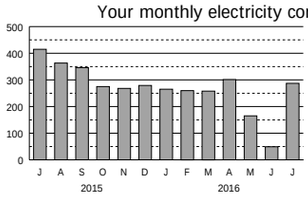

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.52		
Less : VAT	220.93		
Amount Net of VAT	2,903.59		
Less: BIR 2306	93.11		
BIR 2307	55.34	VATable Sales	2,903.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.14	VAT Zero Rated Sales	0.00
Add : VAT	220.93	VAT Amount	220.93
TOTAL AMOUNT DUE	2,976.07	TOTAL SALES	3,124.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2810/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643544838821

Collection Ref. Code	: 1829-90-488-4	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6435630000-0				
Customer Name	: ALICIA DEV CORP M1	TOTAL AMOUNT DUE	: 3,441.83	Overdue Bill	: 1
Meter Number	: 118471DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64356300000 BC16/229.3/2810/0/10/07-28-2016/61 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862769716757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786734

86217300002

Date : 07-28-2016

BC16/229.3/2940/0058222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621730000-2

Collection Ref. Code : 1831-87-212-9

Customer Information----------

Name : LUCERO,LEOPOLDO G

Premise Address : LIBERTY ST PEACE VALLEY,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1024093	Pole No	:	0058222
Serial No	:	121754910	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32609
Period From	:	06-22-2016	Prev Rdg	:	31019
No of Days	:	30	Diff Rdg	:	1590
Avg kWh/day	:	53.00	Registered	:	1590
Conn Load	:	9588	Billed kWh	:	1590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,813.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,577.10
Transmission Charge	0.3063/kWh	487.02
System Loss Charge	0.885/kWh	1,407.15
Sub-Total		10,471.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,783.45
Supply Charge	0.4118/kWh	654.76
Metering Charge	0.6989/kWh	1,111.25
	5.00/month	5.00
Sub-Total		4,554.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	130.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 8,813.50	176.27
Sub-Total		307.15
Government Charges		
Franchise Tax - Local		115.00
Value Added Tax		
Generation		543.80
Transmission		11.59
System Loss		85.69
Distribution		546.54
Others		50.66
Universal Charge		
Missionary Electrification	0.1561/kWh	248.20
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.16
Sub-Total		2,110.76
CURRENT BILL - JULY 2016		17,443.64
TOTAL AMOUNT DUE		26,257.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 19,326.00

Your monthly electricity consumption chart

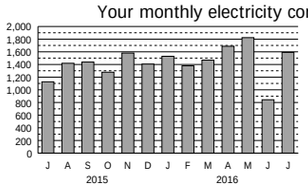

Avg Monthly Usage : 1,428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,443.64		
Less : VAT	1,238.28		
Amount Net of VAT	16,205.36		
Less: BIR 2306	521.74		
BIR 2307	308.96	VATable Sales	16,205.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,374.66	VAT Zero Rated Sales	0.00
Add : VAT	1,238.28	VAT Amount	1,238.28
TOTAL AMOUNT DUE	16,612.94	TOTAL SALES	17,443.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2940/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862769716757

Collection Ref. Code	: 1831-87-212-9	Premise Address	: LIBERTY ST PEACE VALLEY,CAMPUTHAW		
Account ID	: 8621730000-2				
Customer Name	: LUCERO,LEOPOLDO G	TOTAL AMOUNT DUE	: 26,257.01	Overdue Bill	: 1
Meter Number	: MTR1024093				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86217300002 BC16/229.3/2940/0/10/07-28-2016/61 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733377281785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767489

73375300008

Date : 07-28-2016

BC16/229.3/3040/0058192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337530000-8

Collection Ref. Code : 1833-69-767-7

Customer Information----------

Name : DELICANO,BERNADO B TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	211516WS6	Pole No	:	0058192
Serial No	:	45731024	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8177
Period From	:	06-22-2016	Prev Rdg	:	8054
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.40
CURRENT BILL - JULY 2016		1,367.96
TOTAL AMOUNT DUE		2,641.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,450.00

Your monthly electricity consumption chart

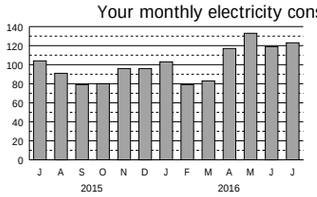

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.96		
Less : VAT	97.78		
Amount Net of VAT	1,270.18		
Less: BIR 2306	41.21		
BIR 2307	24.23	VATable Sales	1,270.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.74	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,302.52	TOTAL SALES	1,367.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3040/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733377281785

Collection Ref. Code	: 1833-69-767-7	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 7337530000-8				
Customer Name	: DELICANO,BERNADO B TM	TOTAL AMOUNT DUE	: 2,641.61	Overdue Bill	: 1
Meter Number	: 211516WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73375300008 BC16/229.3/3040/0/10/07-28-2016/61 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420632755359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780727

42025300007

Date : 07-28-2016

BC16/229.3/3080/0058144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202530000-7

Collection Ref. Code : 1825-19-455-6

Customer Information----------

Name : GUZMAN,JERRY A

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104128	Pole No	:	0058144
Serial No	:	40046974	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	723
Period From	:	06-22-2016	Prev Rdg	:	606
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	260	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.36
CURRENT BILL - JULY 2016		1,310.36
TOTAL AMOUNT DUE		2,913.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,379.00

Your monthly electricity consumption chart

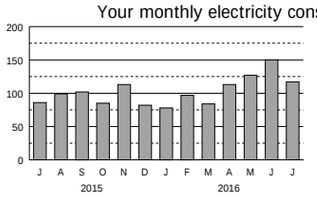

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.36		
Less : VAT	93.98		
Amount Net of VAT	1,216.38		
Less: BIR 2306	39.57		
BIR 2307	23.21	VATable Sales	1,216.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.60	VAT Zero Rated Sales	0.00
Add : VAT	93.98	VAT Amount	93.98
TOTAL AMOUNT DUE	1,247.58	TOTAL SALES	1,310.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3080/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420632755359

Collection Ref. Code : 1825-19-455-6

Account ID : 4202530000-7

Customer Name : GUZMAN,JERRY A

Meter Number : MTR1104128

Period : Jun 2016

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,913.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42025300007

BC16/229.3/3080/0/10/07-28-2016/61

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830751271483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787426

83064300003

Date : 07-28-2016

BC16/229.3/3190/0058192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306430000-3

Collection Ref. Code : 1821-31-092-6

Customer Information----------

Name : MONTELLANO,REYNALDO

Premise Address : UNIT 1 OPRA VILL,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	132832WS6	Pole No	:	0058192
Serial No	:	63000919	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	74592
Period From	:	06-22-2016	Prev Rdg	:	73880
No of Days	:	30	Diff Rdg	:	712
Avg kWh/day	:	23.73	Registered	:	712
Conn Load	:	50	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,869.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,840.81
Transmission Charge	0.3063/kWh	218.09
System Loss Charge	0.885/kWh	630.12
Sub-Total		4,689.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,869.00	177.38
Sub-Total		235.99
Government Charges		
Franchise Tax - Local		52.25
Value Added Tax		
Generation		243.52
Transmission		5.19
System Loss		38.37
Distribution		245.07
Others		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		958.20
CURRENT BILL - JULY 2016		7,925.46
TOTAL AMOUNT DUE		16,794.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 10,350.00

Your monthly electricity consumption chart

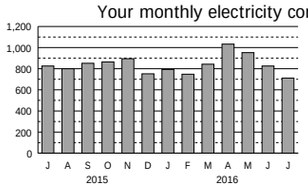

Avg Monthly Usage : 838.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,925.46		
Less : VAT	566.74		
Amount Net of VAT	7,358.72		
Less: BIR 2306	238.75		
BIR 2307	140.39	VATable Sales	7,358.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,979.58	VAT Zero Rated Sales	0.00
Add : VAT	566.74	VAT Amount	566.74
TOTAL AMOUNT DUE	7,546.32	TOTAL SALES	7,925.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3190/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830751271483

Collection Ref. Code	: 1821-31-092-6	Premise Address	: UNIT 1 OPRA VILL,CAPITOL HILLS
Account ID	: 8306430000-3		
Customer Name	: MONTELLANO,REYNALDO	TOTAL AMOUNT DUE	: 16,794.50 Overdue Bill : 1
Meter Number	: 132832WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83064300003 BC16/229.3/3190/0/10/07-28-2016/61 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183316180965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778004

18364911976

Date : 07-28-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836491197-6

Collection Ref. Code : 1853-52-188-4

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M6 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	389560 GS6	Pole No	:	0050711
Serial No	:	95545174	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14853
Period From	:	06-22-2016	Prev Rdg	:	14388
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	2500	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,102.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,508.40
Transmission Charge	0.3063/kWh	142.43
System Loss Charge	0.885/kWh	411.53
Sub-Total		3,062.36
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,102.50	122.05
Sub-Total		160.32
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		159.03
Transmission		3.39
System Loss		25.06
Distribution		160.26
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		626.80
CURRENT BILL - JULY 2016		5,184.99
TOTAL AMOUNT DUE		11,287.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 6,072.00

Your monthly electricity consumption chart

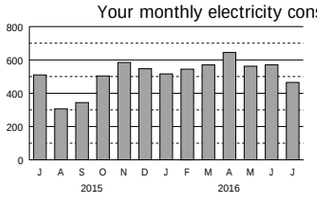

Avg Monthly Usage : 513.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.99		
Less : VAT	371.08		
Amount Net of VAT	4,813.91		
Less: BIR 2306	156.32		
BIR 2307	91.85	VATable Sales	4,813.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,565.74	VAT Zero Rated Sales	0.00
Add : VAT	371.08	VAT Amount	371.08
TOTAL AMOUNT DUE	4,936.82	TOTAL SALES	5,184.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183316180965

Collection Ref. Code	: 1853-52-188-4	Premise Address	: M6 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG		
Account ID	: 1836491197-6				
Customer Name	: TAN,BETTY JEAN DY PICO	TOTAL AMOUNT DUE	: 11,287.67	Overdue Bill	: 1
Meter Number	: 389560 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18364911976 BC16/229.3/3250/0/10/07-28-2016/61 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303470691465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769841

30343994692

Date : 07-28-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034399469-2

Collection Ref. Code : 1853-52-173-6

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M8 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	463115 GS6	Pole No	:	0050711
Serial No	:	65419080	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9141
Period From	:	06-22-2016	Prev Rdg	:	8646
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	2500	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,068.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.3063/kWh	151.62
System Loss Charge	0.885/kWh	438.08
Sub-Total		3,259.93
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 10,068.00	201.36
Sub-Total		242.11
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		169.29
Transmission		3.61
System Loss		26.68
Distribution		170.56
Others		33.48
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		676.36
CURRENT BILL - JULY 2016		5,599.75
TOTAL AMOUNT DUE		15,667.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,500.00

Your monthly electricity consumption chart

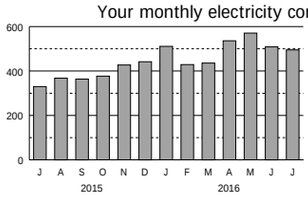

Avg Monthly Usage : 445.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,599.75		
Less : VAT	403.62		
Amount Net of VAT	5,196.13		
Less: BIR 2306	169.98		
BIR 2307	99.21	VATable Sales	5,196.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,926.94	VAT Zero Rated Sales	0.00
Add : VAT	403.62	VAT Amount	403.62
TOTAL AMOUNT DUE	5,330.56	TOTAL SALES	5,599.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303470691465

Collection Ref. Code	: 1853-52-173-6	Premise Address	: M8 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG
Account ID	: 3034399469-2		
Customer Name	: TAN,BETTY JEAN DY PICO	TOTAL AMOUNT DUE	: 15,667.88
Meter Number	: 463115 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30343994692 BC16/229.3/3250/0/10/07-28-2016/61 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943470053603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773494

94306300008

Date : 07-28-2016

BC16/229.3/3310/0059470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430630000-8

Collection Ref. Code : 1827-69-545-5

Customer Information----------

Name : YU,ESPERANZA N

Premise Address : PEACE VALLEY CAPITOL HIL

TIN :

Metering Information----------

Meter No	:	118449DS6	Pole No	:	0059470
Serial No	:	28395259	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35863
Period From	:	06-22-2016	Prev Rdg	:	34821
No of Days	:	30	Diff Rdg	:	1042
Avg kWh/day	:	34.73	Registered	:	1042
Conn Load	:	12950	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,044.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,620.96
Transmission Charge	0.3063/kWh	319.16
System Loss Charge	0.885/kWh	922.17
Sub-Total		6,862.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 27,341.50	546.83
Sub-Total		632.60
Government Charges		
Franchise Tax - Local		78.61
Value Added Tax		
Generation		356.38
Transmission		7.60
System Loss		56.16
Distribution		358.38
Others		85.35
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,438.89
CURRENT BILL - JULY 2016		11,920.26
TOTAL AMOUNT DUE		24,964.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 14,297.11

Your monthly electricity consumption chart

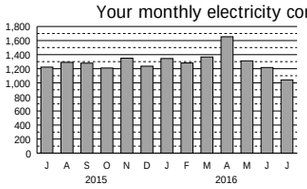

Avg Monthly Usage : 1,292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,920.26		
Less : VAT	863.87		
Amount Net of VAT	11,056.39		
Less: BIR 2306	363.74		
BIR 2307	211.20	VATable Sales	11,056.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,481.45	VAT Zero Rated Sales	0.00
Add : VAT	863.87	VAT Amount	863.87
TOTAL AMOUNT DUE	11,345.32	TOTAL SALES	11,920.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3310/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943470053603

Collection Ref. Code	: 1827-69-545-5	Premise Address	: PEACE VALLEY CAPITOL HIL		
Account ID	: 9430630000-8				
Customer Name	: YU,ESPERANZA N	TOTAL AMOUNT DUE	: 24,964.78	Overdue Bill	: 1
Meter Number	: 118449DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94306300008 BC16/229.3/3310/0/10/07-28-2016/61 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849859774100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777926

84945300006

Date : 07-28-2016

BC16/229.3/3320/0059481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494530000-6

Collection Ref. Code : 1833-29-836-5

Customer Information----------

Name : VELOSO,FRANCISCO V JR

Premise Address : PEACE VALLEY SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	321725GS6	Pole No	:	0059481
Serial No	:	43934310	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	60753
Period From	:	06-22-2016	Prev Rdg	:	60651
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	2800	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.13
CURRENT BILL - JULY 2016		1,186.99
TOTAL AMOUNT DUE		4,531.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,122.00

Your monthly electricity consumption chart

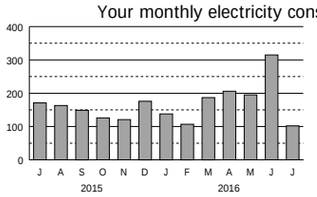

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.99		
Less : VAT	86.70		
Amount Net of VAT	1,100.29		
Less: BIR 2306	36.52		
BIR 2307	21.03	VATable Sales	1,100.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.74	VAT Zero Rated Sales	0.00
Add : VAT	86.70	VAT Amount	86.70
TOTAL AMOUNT DUE	1,129.44	TOTAL SALES	1,186.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3320/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849859774100

Collection Ref. Code	: 1833-29-836-5	Premise Address	: PEACE VALLEY SUBDIVISION,LAHUG		
Account ID	: 8494530000-6				
Customer Name	: VELOSO,FRANCISCO V JR	TOTAL AMOUNT DUE	: 4,531.17	Overdue Bill	: 1
Meter Number	: 321725GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84945300006 BC16/229.3/3320/0/10/07-28-2016/61 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506833974396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771814

50644300001

Date : 07-28-2016

BC16/229.3/3490/0050822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064430000-1

Collection Ref. Code : 1809-57-941-4

Customer Information----------

Name : LEGASPINA,WENDELL TM V.

Premise Address : UPPER PEACE VALLEY,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	349075GS6	Pole No	:	0050822
Serial No	:	42757655	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55150
Period From	:	06-22-2016	Prev Rdg	:	54807
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	420	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,338.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.5997/kWh	205.70
System Loss Charge	0.864/kWh	296.35
Sub-Total		2,352.33
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,338.50	86.77
Sub-Total		115.00
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		117.32
Transmission		4.90
System Loss		17.64
Distribution		118.37
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		464.44
CURRENT BILL - JULY 2016		3,918.20
TOTAL AMOUNT DUE		8,256.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,700.00

Your monthly electricity consumption chart

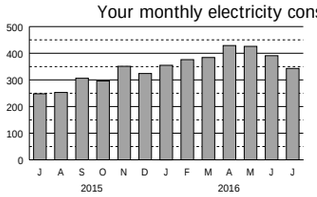

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.20		
Less : VAT	275.14		
Amount Net of VAT	3,643.06		
Less: BIR 2306	117.00		
BIR 2307	69.59	VATable Sales	3,643.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,456.47	VAT Zero Rated Sales	0.00
Add : VAT	275.14	VAT Amount	275.14
TOTAL AMOUNT DUE	3,731.61	TOTAL SALES	3,918.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3490/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506833974396

Collection Ref. Code	: 1809-57-941-4	Premise Address	: UPPER PEACE VALLEY,LAHUG,Cebu City
Account ID	: 5064430000-1		
Customer Name	: LEGASPINA,WENDELL TM V.	TOTAL AMOUNT DUE	: 8,256.64
Meter Number	: 349075GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50644300001 BC16/229.3/3490/0/10/07-28-2016/61 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735531015850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768869

73506300000

Date : 07-28-2016

BC16/229.3/3630/0050970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350630000-0

Collection Ref. Code : 1827-93-773-4

Customer Information----------

Name : MARTIN B PROPERTIES INC M2

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 5

TIN :

Metering Information----------

Meter No	:	34167WS6	Pole No	:	0050970
Serial No	:	57407125	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17927
Period From	:	06-22-2016	Prev Rdg	:	17571
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	19742	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,188.00	63.76
Sub-Total		93.06
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		476.22
CURRENT BILL - JULY 2016		3,937.41
TOTAL AMOUNT DUE		7,125.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,250.00

Your monthly electricity consumption chart

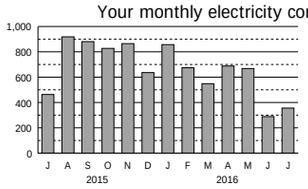

Avg Monthly Usage : 666.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937.41		
Less : VAT	280.67		
Amount Net of VAT	3,656.74		
Less: BIR 2306	118.26		
BIR 2307	69.74	VATable Sales	3,656.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,468.74	VAT Zero Rated Sales	0.00
Add : VAT	280.67	VAT Amount	280.67
TOTAL AMOUNT DUE	3,749.41	TOTAL SALES	3,937.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3630/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735531015850

Collection Ref. Code	: 1827-93-773-4	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 5		
Account ID	: 7350630000-0				
Customer Name	: MARTIN B PROPERTIES INC M2	TOTAL AMOUNT DUE	: 7,125.30	Overdue Bill	: 1
Meter Number	: 34167WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73506300000 BC16/229.3/3630/0/10/07-28-2016/61 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835120083345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768494

83506300009

Date : 07-28-2016

BC16/229.3/3640/0050970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350630000-9

Collection Ref. Code : 1827-93-776-9

Customer Information----------

Name : MARTIN B PROPERTIES INC M3

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 5

TIN :

Metering Information----------

Meter No	:	440994 GS6	Pole No	:	0050970
Serial No	:	92141931	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	57004
Period From	:	06-22-2016	Prev Rdg	:	56221
No of Days	:	30	Diff Rdg	:	783
Avg kWh/day	:	26.10	Registered	:	783
Conn Load	:	19742	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,223.82
Transmission Charge	0.3063/kWh	239.83
System Loss Charge	0.885/kWh	692.96
Sub-Total		5,156.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		136.24
Government Charges		
Franchise Tax - Local		56.54
Value Added Tax		
Generation		267.80
Transmission		5.71
System Loss		42.21
Distribution		269.45
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,037.86
CURRENT BILL - JULY 2016		8,576.11
TOTAL AMOUNT DUE		12,165.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 10,131.56

Your monthly electricity consumption chart

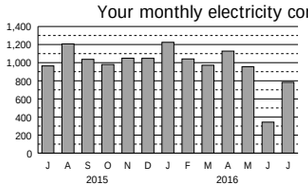

Avg Monthly Usage : 979.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,576.11		
Less : VAT	608.30		
Amount Net of VAT	7,967.81		
Less: BIR 2306	256.30		
BIR 2307	151.90	VATable Sales	7,967.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,559.61	VAT Zero Rated Sales	0.00
Add : VAT	608.30	VAT Amount	608.30
TOTAL AMOUNT DUE	8,167.91	TOTAL SALES	8,576.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3640/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835120083345

Collection Ref. Code	: 1827-93-776-9	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 5		
Account ID	: 8350630000-9				
Customer Name	: MARTIN B PROPERTIES INC M3	TOTAL AMOUNT DUE	: 12,165.69	Overdue Bill	: 1
Meter Number	: 440994 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83506300009 BC16/229.3/3640/0/10/07-28-2016/61 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845995232445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775389

84506300007

Date : 07-28-2016

BC16/229.3/3740/0050970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450630000-7

Collection Ref. Code : 1827-93-809-9

Customer Information----------

Name : MARTIN B PROPERTIES INC M3

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 7

TIN :

Metering Information----------

Meter No	:	34172WS6	Pole No	:	0050970
Serial No	:	56401963	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	85471
Period From	:	06-22-2016	Prev Rdg	:	85126
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	19742	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,345.00	86.90
Sub-Total		115.30
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		464.76
CURRENT BILL - JULY 2016		3,844.28
TOTAL AMOUNT DUE		8,189.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 5,228.22

Your monthly electricity consumption chart

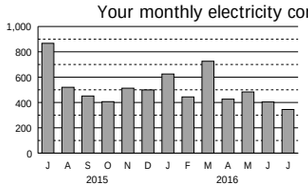

Avg Monthly Usage : 516.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.28		
Less : VAT	275.06		
Amount Net of VAT	3,569.22		
Less: BIR 2306	115.87		
BIR 2307	68.10	VATable Sales	3,569.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,385.25	VAT Zero Rated Sales	0.00
Add : VAT	275.06	VAT Amount	275.06
TOTAL AMOUNT DUE	3,660.31	TOTAL SALES	3,844.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3740/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845995232445

Collection Ref. Code	: 1827-93-809-9	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 7		
Account ID	: 8450630000-7				
Customer Name	: MARTIN B PROPERTIES INC M3	TOTAL AMOUNT DUE	: 8,189.24	Overdue Bill	: 1
Meter Number	: 34172WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84506300007 BC16/229.3/3740/0/10/07-28-2016/61 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945139162289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774761

94506300006

Date : 07-28-2016

BC16/229.3/3750/0050970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450630000-6

Collection Ref. Code : 1827-93-812-9

Customer Information----------

Name : MARTIN B PROPERTIES INC M4

Premise Address : GLEN TOWNHOUSE,CLUSTER 7,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559572 GS6	Pole No	:	0050970
Serial No	:	25000922	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27555
Period From	:	06-22-2016	Prev Rdg	:	26752
No of Days	:	30	Diff Rdg	:	803
Avg kWh/day	:	26.77	Registered	:	803
Conn Load	:	19742	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,699.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,331.70
Transmission Charge	0.3063/kWh	245.96
System Loss Charge	0.885/kWh	710.66
Sub-Total		5,288.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 26,899.50	537.99
Sub-Total		604.09
Government Charges		
Franchise Tax - Local		61.46
Value Added Tax		
Generation		274.64
Transmission		5.86
System Loss		43.29
Distribution		276.32
Others		79.87
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,123.99
CURRENT BILL - JULY 2016		9,319.03
TOTAL AMOUNT DUE		20,018.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 16,200.00

Your monthly electricity consumption chart

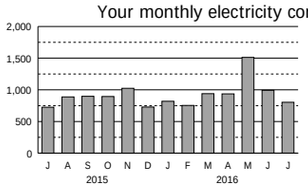

Avg Monthly Usage : 916.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,319.03		
Less : VAT	679.98		
Amount Net of VAT	8,639.05		
Less: BIR 2306	286.25		
BIR 2307	165.13	VATable Sales	8,639.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,187.67	VAT Zero Rated Sales	0.00
Add : VAT	679.98	VAT Amount	679.98
TOTAL AMOUNT DUE	8,867.65	TOTAL SALES	9,319.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3750/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945139162289

Collection Ref. Code	: 1827-93-812-9	Premise Address	: GLEN TOWNHOUSE,CLUSTER 7,LAHUG, CEBU CITY		
Account ID	: 9450630000-6				
Customer Name	: MARTIN B PROPERTIES INC M4	TOTAL AMOUNT DUE	: 20,018.68	Overdue Bill	: 1
Meter Number	: 559572 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94506300006 BC16/229.3/3750/0/10/07-28-2016/61 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606995757765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771998

60606300006

Date : 07-28-2016

BC16/229.3/3930/0050955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060630000-6

Collection Ref. Code : 1827-96-467-7

Customer Information----------

Name : MARTIN PROPERTIES INC

Premise Address : CLUB HOUSE,GLEN TOWNHOUSE LAHUG

TIN :

Metering Information----------

Meter No	:	34258WS6	Pole No	:	0050955
Serial No	:	57502749	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12916
Period From	:	06-22-2016	Prev Rdg	:	12126
No of Days	:	30	Diff Rdg	:	790
Avg kWh/day	:	26.33	Registered	:	790
Conn Load	:	19742	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,004.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,261.58
Transmission Charge	0.3063/kWh	241.98
System Loss Charge	0.885/kWh	699.15
Sub-Total		5,202.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,005.00	180.10
Sub-Total		245.13
Government Charges		
Franchise Tax - Local		57.85
Value Added Tax		
Generation		270.19
Transmission		5.76
System Loss		42.59
Distribution		271.85
Others		36.36
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,060.96
CURRENT BILL - JULY 2016		8,774.22
TOTAL AMOUNT DUE		17,779.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 8,924.00

Your monthly electricity consumption chart

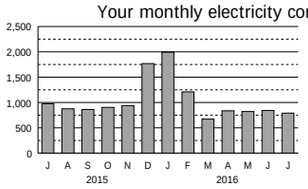

Avg Monthly Usage : 1,038.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,774.22		
Less : VAT	626.75		
Amount Net of VAT	8,147.47		
Less: BIR 2306	264.03		
BIR 2307	155.42	VATable Sales	8,147.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,728.02	VAT Zero Rated Sales	0.00
Add : VAT	626.75	VAT Amount	626.75
TOTAL AMOUNT DUE	8,354.77	TOTAL SALES	8,774.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3930/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606995757765

Collection Ref. Code	: 1827-96-467-7	Premise Address	: CLUB HOUSE,GLEN TOWNHOUSE LAHUG		
Account ID	: 6060630000-6				
Customer Name	: MARTIN PROPERTIES INC	TOTAL AMOUNT DUE	: 17,779.21	Overdue Bill	: 1
Meter Number	: 34258WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60606300006

BC16/229.3/3930/0/10/07-28-2016/61

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706856891624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771618

70606300005

Date : 07-28-2016

BC16/229.3/4040/0050922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060630000-5

Collection Ref. Code : 1827-96-473-1

Customer Information----------

Name : MARTIN PROPERTIES INC

Premise Address : CLUSTER 2 M1,GLEN TOWNHOUSE LAHUG

TIN :

Metering Information----------

Meter No	:	34257WS6	Pole No	:	0050922
Serial No	:	75265782	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17675
Period From	:	06-22-2016	Prev Rdg	:	16555
No of Days	:	30	Diff Rdg	:	1120
Avg kWh/day	:	37.33	Registered	:	1120
Conn Load	:	19742	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,988.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,041.73
Transmission Charge	0.3063/kWh	343.06
System Loss Charge	0.885/kWh	991.20
Sub-Total		7,375.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	92.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 13,988.50	279.77
Sub-Total		371.96
Government Charges		
Franchise Tax - Local		82.18
Value Added Tax		
Generation		383.06
Transmission		8.17
System Loss		60.36
Distribution		385.16
Others		54.50
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,507.00
CURRENT BILL - JULY 2016		12,464.61
TOTAL AMOUNT DUE		26,453.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 16,771.43

Your monthly electricity consumption chart

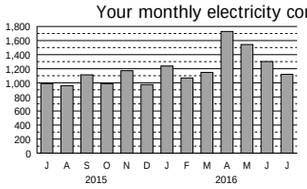

Avg Monthly Usage : 1,180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,464.61		
Less : VAT	891.25		
Amount Net of VAT	11,573.36		
Less: BIR 2306	375.45		
BIR 2307	220.80	VATable Sales	11,573.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,977.11	VAT Zero Rated Sales	0.00
Add : VAT	891.25	VAT Amount	891.25
TOTAL AMOUNT DUE	11,868.36	TOTAL SALES	12,464.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4040/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706856891624

Collection Ref. Code	: 1827-96-473-1	Premise Address	: CLUSTER 2 M1,GLEN TOWNHOUSE LAHUG		
Account ID	: 7060630000-5				
Customer Name	: MARTIN PROPERTIES INC	TOTAL AMOUNT DUE	: 26,453.17	Overdue Bill	: 1
Meter Number	: 34257WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70606300005 BC16/229.3/4040/0/10/07-28-2016/61 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057079709493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783761

05763300000

Date : 07-28-2016

BC16/229.3/4060/0051000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576330000-0

Collection Ref. Code : 1841-34-281-5

Customer Information----------

Name : MUNOZ,APOLONIA E

Premise Address : UNIT 14 BEVERLY GLEN TOWNHOUSE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	34252WS6	Pole No	:	0051000
Serial No	:	76505143	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5083
Period From	:	06-22-2016	Prev Rdg	:	4637
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	12465	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,078.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,405.90
Transmission Charge	0.3063/kWh	136.61
System Loss Charge	0.885/kWh	394.71
Sub-Total		2,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,079.00	101.58
Sub-Total		138.29
Government Charges		
Franchise Tax - Local		32.67
Value Added Tax		
Generation		152.54
Transmission		3.25
System Loss		24.06
Distribution		153.74
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		599.25
CURRENT BILL - JULY 2016		4,955.90
TOTAL AMOUNT DUE		10,034.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,332.61

Your monthly electricity consumption chart

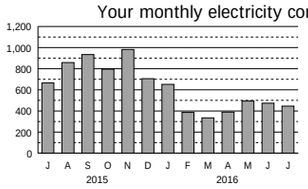

Avg Monthly Usage : 624.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,955.90		
Less : VAT	354.11		
Amount Net of VAT	4,601.79		
Less: BIR 2306	149.18		
BIR 2307	87.79	VATable Sales	4,601.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,364.82	VAT Zero Rated Sales	0.00
Add : VAT	354.11	VAT Amount	354.11
TOTAL AMOUNT DUE	4,718.93	TOTAL SALES	4,955.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4060/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057079709493

Collection Ref. Code	: 1841-34-281-5	Premise Address	: UNIT 14 BEVERLY GLEN TOWNHOUSE,LAHUG,CEBU CITY
Account ID	: 0576330000-0		
Customer Name	: MUNOZ,APOLONIA E	TOTAL AMOUNT DUE	: 10,034.65 Overdue Bill : 1
Meter Number	: 34252WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05763300000 BC16/229.3/4060/0/10/07-28-2016/61 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106753662834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10606300001

BILLING STATEMENT

1005771550

Date : 07-28-2016

BC16/229.3/4110/0050922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060630000-1

Collection Ref. Code : 1827-96-452-9

Customer Information----------

Name : MARTIN PROPERTIES INC

Premise Address : CLUSTER 4 M1,GLEN TOWNHOUSE LAHUG

TIN :

Metering Information----------

Meter No	:	256VGA6	Pole No	:	0050922
Serial No	:	55225496	Multiplier	:	10
Period To	:	07-22-2016	Pres Rdg	:	7122
Period From	:	06-22-2016	Prev Rdg	:	7114
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	19742	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 923.50	18.47
Sub-Total		- 95.64
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.19
CURRENT BILL - JULY 2016		762.30
TOTAL AMOUNT DUE		1,685.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,344.00

Your monthly electricity consumption chart

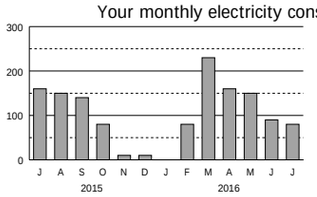

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.30		
Less : VAT	54.09		
Amount Net of VAT	708.21		
Less: BIR 2306	22.83		
BIR 2307	13.40	VATable Sales	708.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.98	VAT Zero Rated Sales	0.00
Add : VAT	54.09	VAT Amount	54.09
TOTAL AMOUNT DUE	726.07	TOTAL SALES	762.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4110/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106753662834

Collection Ref. Code : 1827-96-452-9

Account ID : 1060630000-1

Customer Name : MARTIN PROPERTIES INC

Meter Number : 256VGA6

Period : Jun 2016

Premise Address : CLUSTER 4 M1,GLEN TOWNHOUSE LAHUG

TOTAL AMOUNT DUE : 1,685.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10606300001

BC16/229.3/4110/0/10/07-28-2016/61

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820661157704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781677

82065300004

Date : 07-28-2016

BC16/229.3/4125/0050822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206530000-4

Collection Ref. Code : 1845-56-824-9

Customer Information----------

Name : ARAYANI,TITO D

Premise Address : SITIO SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480484GS6	Pole No	:	0050822
Serial No	:	75409382	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9593
Period From	:	06-22-2016	Prev Rdg	:	9529
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	372	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 109.05
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.94
CURRENT BILL - JULY 2016		575.50
TOTAL AMOUNT DUE		1,218.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 461.00

Your monthly electricity consumption chart

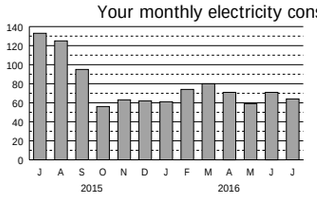

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.50		
Less : VAT	40.70		
Amount Net of VAT	534.80		
Less: BIR 2306	17.19		
BIR 2307	10.09	VATable Sales	534.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.52	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	548.22	TOTAL SALES	575.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4125/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820661157704

Collection Ref. Code	: 1845-56-824-9	Premise Address	: SITIO SUDLON,LAHUG,CEBU CITY
Account ID	: 8206530000-4		
Customer Name	: ARAYANI,TITO D	TOTAL AMOUNT DUE	: 1,218.81 Overdue Bill : 1
Meter Number	: 480484GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82065300004 BC16/229.3/4125/0/10/07-28-2016/61 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172131534419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771445

17263564621

Date : 07-28-2016

BC16/229.3/4126/0050822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726356462-1

Collection Ref. Code : 1859-77-101-7

Customer Information----------

Name : JUNIO,JERIC VILLAVENTURA

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036747	Pole No	:	0050822
Serial No	:	126816085	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2617
Period From	:	06-22-2016	Prev Rdg	:	2514
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.02
CURRENT BILL - JULY 2016		1,149.91
TOTAL AMOUNT DUE		2,367.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,416.00

Your monthly electricity consumption chart

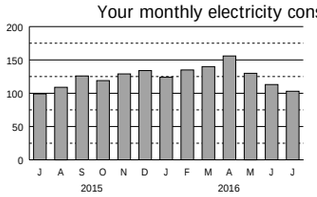

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.91		
Less : VAT	82.37		
Amount Net of VAT	1,067.54		
Less: BIR 2306	34.70		
BIR 2307	20.37	VATable Sales	1,067.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.47	VAT Zero Rated Sales	0.00
Add : VAT	82.37	VAT Amount	82.37
TOTAL AMOUNT DUE	1,094.84	TOTAL SALES	1,149.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4126/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172131534419

Collection Ref. Code	: 1859-77-101-7	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 1726356462-1				
Customer Name	: JUNIO,JERIC VILLAVENTURA	TOTAL AMOUNT DUE	: 2,367.78	Overdue Bill	: 1
Meter Number	: MTR1036747				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17263564621 BC16/229.3/4126/0/10/07-28-2016/61 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879142103599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776136

87945300009

Date : 07-28-2016

BC16/229.3/4150/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794530000-9

Collection Ref. Code : 1833-31-662-2

Customer Information----------

Name : MONTEMOR,FLORA BENOLIRAO

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023091	Pole No	:	0050811
Serial No	:	121748367	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2334
Period From	:	06-22-2016	Prev Rdg	:	2240
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	332	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 29.94
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.05
CURRENT BILL - JULY 2016		984.13
TOTAL AMOUNT DUE		1,719.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 910.00

Your monthly electricity consumption chart

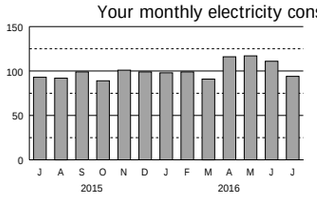

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.13		
Less : VAT	69.79		
Amount Net of VAT	914.34		
Less: BIR 2306	29.41		
BIR 2307	17.39	VATable Sales	914.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.54	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	937.33	TOTAL SALES	984.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4150/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879142103599

Collection Ref. Code	: 1833-31-662-2	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 8794530000-9				
Customer Name	: MONTEMOR,FLORA BENOLIRAO	TOTAL AMOUNT DUE	: 1,719.69	Overdue Bill	: 1
Meter Number	: MTR1023091				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87945300009 BC16/229.3/4150/0/10/07-28-2016/61 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811469102428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775509

81126300003

Date : 07-28-2016

BC16/229.3/4160/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112630000-3

Collection Ref. Code : 1837-41-884-5

Customer Information----------

Name : DAYDAY,MAMERTO P TM

Premise Address : UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	472008GS6	Pole No	:	0050811
Serial No	:	71435652	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14554
Period From	:	06-22-2016	Prev Rdg	:	14419
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.55
CURRENT BILL - JULY 2016		1,501.68
TOTAL AMOUNT DUE		2,934.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,700.00

Your monthly electricity consumption chart

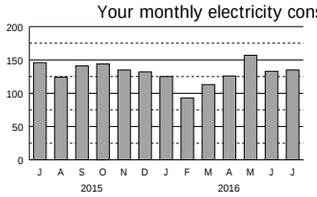

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.68		
Less : VAT	107.34		
Amount Net of VAT	1,394.34		
Less: BIR 2306	45.23		
BIR 2307	26.60	VATable Sales	1,394.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.51	VAT Zero Rated Sales	0.00
Add : VAT	107.34	VAT Amount	107.34
TOTAL AMOUNT DUE	1,429.85	TOTAL SALES	1,501.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4160/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811469102428

Collection Ref. Code	: 1837-41-884-5	Premise Address	: UPPER PEACE VALLEY LAHUG		
Account ID	: 8112630000-3				
Customer Name	: DAYDAY,MAMERTO P TM	TOTAL AMOUNT DUE	: 2,934.95	Overdue Bill	: 1
Meter Number	: 472008GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81126300003 BC16/229.3/4160/0/10/07-28-2016/61 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405919111694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771111

40583901448

Date : 07-28-2016

BC16/229.3/4170/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058390144-8

Collection Ref. Code : 1851-32-434-8

Customer Information----------

Name : LEORNAS,MARIA LORNA LAZARTE

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	510917 GS6	Pole No	:	0050811
Serial No	:	77661372	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6432
Period From	:	06-22-2016	Prev Rdg	:	6380
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	420	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.05
CURRENT BILL - JULY 2016		409.36
TOTAL AMOUNT DUE		706.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 546.00

Your monthly electricity consumption chart

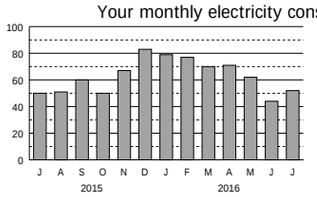

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.36		
Less : VAT	28.62		
Amount Net of VAT	380.74		
Less: BIR 2306	12.12		
BIR 2307	7.12	VATable Sales	380.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.50	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	390.12	TOTAL SALES	409.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4170/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405919111694

Collection Ref. Code	: 1851-32-434-8	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 4058390144-8				
Customer Name	: LEORNAS,MARIA LORNA LAZARTE	TOTAL AMOUNT DUE	: 706.23	Overdue Bill	: 1
Meter Number	: 510917 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40583901448 BC16/229.3/4170/0/10/07-28-2016/61 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914051257207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775890

91484300008

Date : 07-28-2016

BC16/229.3/4190/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148430000-8

Collection Ref. Code : 1821-96-818-2

Customer Information----------

Name : BADILLO,LILIBETH TM I

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332546GS6	Pole No	:	0050811
Serial No	:	47378605	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21164
Period From	:	06-22-2016	Prev Rdg	:	21085
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		- 82.61
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.48
CURRENT BILL - JULY 2016		766.19
TOTAL AMOUNT DUE		1,610.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 660.00

Your monthly electricity consumption chart

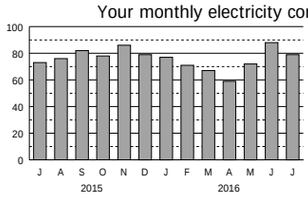

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.19		
Less : VAT	54.82		
Amount Net of VAT	711.37		
Less: BIR 2306	23.12		
BIR 2307	13.47	VATable Sales	711.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.78	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	729.60	TOTAL SALES	766.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4190/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914051257207

Collection Ref. Code	: 1821-96-818-2	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 9148430000-8		
Customer Name	: BADILLO,LILIBETH TM I	TOTAL AMOUNT DUE	: 1,610.47
Meter Number	: 332546GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91484300008 BC16/229.3/4190/0/10/07-28-2016/61 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603846141021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769895

60358519738

Date : 07-28-2016

BC16/229.3/4192/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035851973-8

Collection Ref. Code : 1849-91-662-4

Customer Information----------

Name : HERNANE,PEDRO PANARES

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	503936 GS6	Pole No	:	0050811
Serial No	:	52613076	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4157
Period From	:	06-22-2016	Prev Rdg	:	4064
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		- 1.41
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.38
CURRENT BILL - JULY 2016		1,005.56
TOTAL AMOUNT DUE		1,973.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,170.00

Your monthly electricity consumption chart

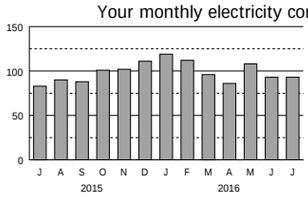

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.56		
Less : VAT	72.46		
Amount Net of VAT	933.10		
Less: BIR 2306	30.55		
BIR 2307	17.78	VATable Sales	933.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.77	VAT Zero Rated Sales	0.00
Add : VAT	72.46	VAT Amount	72.46
TOTAL AMOUNT DUE	957.23	TOTAL SALES	1,005.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4192/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603846141021

Collection Ref. Code	: 1849-91-662-4	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 6035851973-8				
Customer Name	: HERNANE,PEDRO PANARES	TOTAL AMOUNT DUE	: 1,973.91	Overdue Bill	: 1
Meter Number	: 503936 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60358519738

BC16/229.3/4192/0/10/07-28-2016/61

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822986279773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782875

82203335615

Date : 07-28-2016

BC16/229.3/4196/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220333561-5

Collection Ref. Code : 1853-74-143-4

Customer Information----------

Name : CISNEROS,MEYLODINA NOVAL

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556407 GS6	Pole No	:	0050811
Serial No	:	20421234	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5340
Period From	:	06-22-2016	Prev Rdg	:	5237
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		28.87
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.51
CURRENT BILL - JULY 2016		1,145.43
TOTAL AMOUNT DUE		2,164.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,137.00

Your monthly electricity consumption chart

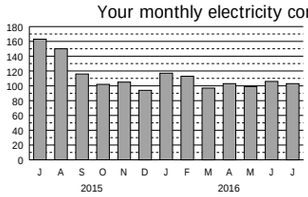

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.43		
Less : VAT	81.89		
Amount Net of VAT	1,063.54		
Less: BIR 2306	34.50		
BIR 2307	20.29	VATable Sales	1,063.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.75	VAT Zero Rated Sales	0.00
Add : VAT	81.89	VAT Amount	81.89
TOTAL AMOUNT DUE	1,090.64	TOTAL SALES	1,145.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4196/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822986279773

Collection Ref. Code	: 1853-74-143-4	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 8220333561-5				
Customer Name	: CISNEROS,MEYLODINA NOVAL	TOTAL AMOUNT DUE	: 2,164.91	Overdue Bill	: 1
Meter Number	: 556407 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82203335615 BC16/229.3/4196/0/10/07-28-2016/61 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747059503213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776174

74709353937

Date : 07-28-2016

BC16/229.3/4197/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470935393-7

Collection Ref. Code : 1853-46-833-9

Customer Information----------

Name : GENON,LUCIANA MALABAGO

Premise Address : UPPER,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	549690 GS6	Pole No	:	0050800
Serial No	:	63109980	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2282
Period From	:	06-22-2016	Prev Rdg	:	2259
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.13
CURRENT BILL - JULY 2016		98.13
Debit Adjustments		16.37
TOTAL AMOUNT DUE		224.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 92.00

Your monthly electricity consumption chart

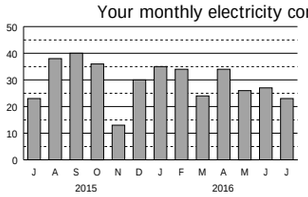

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.13		
Less : VAT	6.57		
Amount Net of VAT	91.56		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	91.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.11	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4197/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747059503213

Collection Ref. Code	: 1853-46-833-9	Premise Address	: UPPER,PEACE VALLEY,LAHUG		
Account ID	: 7470935393-7				
Customer Name	: GENON,LUCIANA MALABAGO	TOTAL AMOUNT DUE	: 224.81	Overdue Bill	: 1
Meter Number	: 549690 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74709353937 BC16/229.3/4197/0/10/07-28-2016/61 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055845886507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781778

05516300000

Date : 07-28-2016

BC16/229.3/4260/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551630000-0

Collection Ref. Code : 1829-18-335-4

Customer Information----------

Name : MANUBAG,ELEAZAR D

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	323339GS6	Pole No	:	0050800
Serial No	:	45516425	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25310
Period From	:	06-22-2016	Prev Rdg	:	25185
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.79
CURRENT BILL - JULY 2016		1,396.44
TOTAL AMOUNT DUE		2,969.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,963.00

Your monthly electricity consumption chart

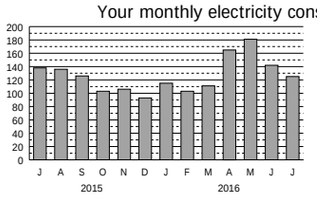

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.44		
Less : VAT	100.03		
Amount Net of VAT	1,296.41		
Less: BIR 2306	42.14		
BIR 2307	24.74	VATable Sales	1,296.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.53	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,329.56	TOTAL SALES	1,396.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4260/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055845886507

Collection Ref. Code	: 1829-18-335-4	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 0551630000-0				
Customer Name	: MANUBAG,ELEAZAR D	TOTAL AMOUNT DUE	: 2,969.96	Overdue Bill	: 1
Meter Number	: 323339GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05516300000 BC16/229.3/4260/0/10/07-28-2016/61 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960571185269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784194

96098196890

Date : 07-28-2016

BC16/229.3/4305/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609819689-0

Collection Ref. Code : 1855-57-851-4

Customer Information----------

Name : NARCISO,EDGAR YBANEZ

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3049EVS6	Pole No	:	0050800
Serial No	:	01602770	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1521
Period From	:	06-22-2016	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.27
CURRENT BILL - JULY 2016		348.55
TOTAL AMOUNT DUE		748.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 476.00

Your monthly electricity consumption chart

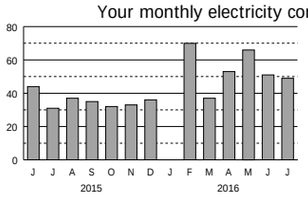

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.55		
Less : VAT	24.68		
Amount Net of VAT	323.87		
Less: BIR 2306	10.46		
BIR 2307	6.01	VATable Sales	323.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.40	VAT Zero Rated Sales	0.00
Add : VAT	24.68	VAT Amount	24.68
TOTAL AMOUNT DUE	332.08	TOTAL SALES	348.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4305/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960571185269

Collection Ref. Code	: 1855-57-851-4	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 9609819689-0				
Customer Name	: NARCISO,EDGAR YBANEZ	TOTAL AMOUNT DUE	: 748.89	Overdue Bill	: 1
Meter Number	: 3049EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96098196890

BC16/229.3/4305/0/10/07-28-2016/61

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258570754338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783035

25825300004

Date : 07-28-2016

BC16/229.3/4350/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582530000-4

Collection Ref. Code : 1813-63-071-2

Customer Information----------

Name : RALIA,ROMEO TM E.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489654GS6	Pole No	:	0050800
Serial No	:	59830985	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10292
Period From	:	06-22-2016	Prev Rdg	:	10169
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.75
CURRENT BILL - JULY 2016		1,379.80
TOTAL AMOUNT DUE		3,177.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,132.00

Your monthly electricity consumption chart

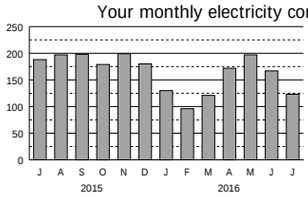

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.80		
Less : VAT	99.05		
Amount Net of VAT	1,280.75		
Less: BIR 2306	41.73		
BIR 2307	24.44	VATable Sales	1,280.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.58	VAT Zero Rated Sales	0.00
Add : VAT	99.05	VAT Amount	99.05
TOTAL AMOUNT DUE	1,313.63	TOTAL SALES	1,379.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4350/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258570754338

Collection Ref. Code : 1813-63-071-2

Account ID : 2582530000-4

Customer Name : RALIA,ROMEO TM E.

Meter Number : 489654GS6

Period : Jun 2016

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,177.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25825300004

BC16/229.3/4350/0/10/07-28-2016/61

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690106019583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782049

69084733000

Date : 07-28-2016

BC16/229.3/4355/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908473300-0

Collection Ref. Code : 1855-99-992-7

Customer Information----------

Name : JABIL,EDUARDO ARSENAL

Premise Address : STA CRUZ UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	7111 EES6	Pole No	:	0050792
Serial No	:	06158394	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2958
Period From	:	06-22-2016	Prev Rdg	:	2910
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	208	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.13
CURRENT BILL - JULY 2016		331.77
TOTAL AMOUNT DUE		759.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 300.00

Your monthly electricity consumption chart

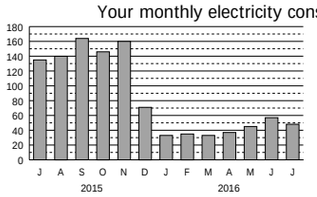

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.77		
Less : VAT	23.14		
Amount Net of VAT	308.63		
Less: BIR 2306	9.83		
BIR 2307	5.72	VATable Sales	308.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.08	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	316.22	TOTAL SALES	331.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4355/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690106019583

Collection Ref. Code	: 1855-99-992-7	Premise Address	: STA CRUZ UPPER PEACE VALLEY,LAHUG		
Account ID	: 6908473300-0				
Customer Name	: JABIL,EDUARDO ARSENAL	TOTAL AMOUNT DUE	: 759.71	Overdue Bill	: 1
Meter Number	: 7111 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69084733000

BC16/229.3/4355/0/10/07-28-2016/61

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118814723422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779460

11825300004

Date : 07-28-2016

BC16/229.3/4380/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182530000-4

Collection Ref. Code : 1813-53-542-6

Customer Information----------

Name : OTIC,LEOVAR TM I.

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274798GS6	Pole No	:	0050792
Serial No	:	45489018	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13644
Period From	:	06-22-2016	Prev Rdg	:	13514
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.90
CURRENT BILL - JULY 2016		1,446.57
TOTAL AMOUNT DUE		2,839.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 825.25

Your monthly electricity consumption chart

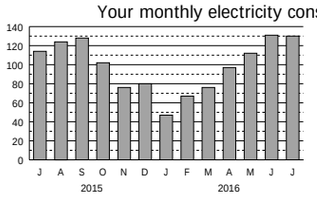

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.57		
Less : VAT	103.43		
Amount Net of VAT	1,343.14		
Less: BIR 2306	43.57		
BIR 2307	25.62	VATable Sales	1,343.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.95	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,377.38	TOTAL SALES	1,446.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4380/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118814723422

Collection Ref. Code	: 1813-53-542-6	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 1182530000-4				
Customer Name	: OTIC,LEOVAR TM I.	TOTAL AMOUNT DUE	: 2,839.66	Overdue Bill	: 1
Meter Number	: 274798GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11825300004 BC16/229.3/4380/0/10/07-28-2016/61 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018451464962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778726

01825300005

Date : 07-28-2016

BC16/229.3/4390/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182530000-5

Collection Ref. Code : 1813-53-530-2

Customer Information----------

Name : HERBITO,ROLANDO TM C.

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275182GS6	Pole No	:	0050792
Serial No	:	47235251	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20867
Period From	:	06-22-2016	Prev Rdg	:	20438
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	150	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,583.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.3063/kWh	131.40
System Loss Charge	0.885/kWh	379.67
Sub-Total		2,825.27
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,584.00	91.68
Sub-Total		126.99
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		146.72
Transmission		3.13
System Loss		23.11
Distribution		147.90
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		575.63
CURRENT BILL - JULY 2016		4,760.39
TOTAL AMOUNT DUE		9,344.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,762.87

Your monthly electricity consumption chart

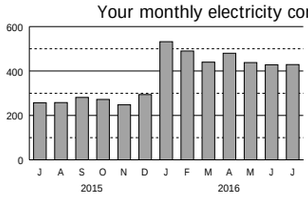

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.39		
Less : VAT	339.87		
Amount Net of VAT	4,420.52		
Less: BIR 2306	143.17		
BIR 2307	84.32	VATable Sales	4,420.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,193.03	VAT Zero Rated Sales	0.00
Add : VAT	339.87	VAT Amount	339.87
TOTAL AMOUNT DUE	4,532.90	TOTAL SALES	4,760.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4390/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018451464962

Collection Ref. Code	: 1813-53-530-2	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 0182530000-5		
Customer Name	: HERBITO,ROLANDO TM C.	TOTAL AMOUNT DUE	: 9,344.19
Meter Number	: 275182GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01825300005 BC16/229.3/4390/0/10/07-28-2016/61 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711932185355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775094

71126300004

Date : 07-28-2016

BC16/229.3/4410/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112630000-4

Collection Ref. Code : 1837-41-875-6

Customer Information----------

Name : SANDOVAL,FELIX V TM

Premise Address : UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	566136 GS6	Pole No	:	0050792
Serial No	:	52303012	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1448
Period From	:	06-22-2016	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.72
CURRENT BILL - JULY 2016		134.08
TOTAL AMOUNT DUE		2,229.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 350.00

Your monthly electricity consumption chart

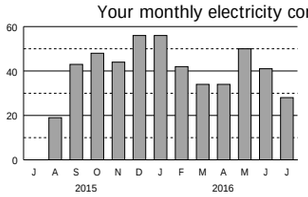

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.08		
Less : VAT	9.54		
Amount Net of VAT	124.54		
Less: BIR 2306	4.07		
BIR 2307	2.22	VATable Sales	124.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.25	VAT Zero Rated Sales	0.00
Add : VAT	9.54	VAT Amount	9.54
TOTAL AMOUNT DUE	127.79	TOTAL SALES	134.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4410/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711932185355

Collection Ref. Code	: 1837-41-875-6	Premise Address	: UPPER PEACE VALLEY LAHUG
Account ID	: 7112630000-4		
Customer Name	: SANDOVAL,FELIX V TM	TOTAL AMOUNT DUE	: 2,229.78
Meter Number	: 566136 GS6		
Period	: Dec 2015 to Jun 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71126300004 BC16/229.3/4410/0/10/07-28-2016/61 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312987951798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775670

31241143937

Date : 07-28-2016

BC16/229.3/4425/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124114393-7

Collection Ref. Code : 1851-80-290-8

Customer Information----------

Name : ALLERA,CRISTINA PEREZ

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	529408 GS6	Pole No	:	0050792
Serial No	:	26166064	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5003
Period From	:	06-22-2016	Prev Rdg	:	4962
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.50
CURRENT BILL - JULY 2016		295.42
TOTAL AMOUNT DUE		1,171.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,248.00

Your monthly electricity consumption chart

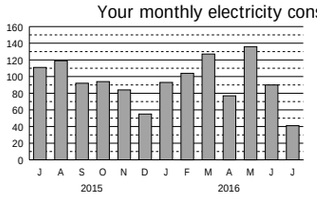

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.42		
Less : VAT	21.07		
Amount Net of VAT	274.35		
Less: BIR 2306	8.93		
BIR 2307	5.10	VATable Sales	274.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.32	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	281.39	TOTAL SALES	295.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4425/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312987951798

Collection Ref. Code	: 1851-80-290-8	Premise Address	: UPPER PEACE VALLEY,LAHUG
Account ID	: 3124114393-7		
Customer Name	: ALLERA,CRISTINA PEREZ	TOTAL AMOUNT DUE	: 1,171.80
Meter Number	: 529408 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31241143937

BC16/229.3/4425/0/10/07-28-2016/61

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048996847650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777695

04862871557

Date : 07-28-2016

BC16/229.3/4441/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486287155-7

Collection Ref. Code : 1849-84-623-5

Customer Information----------

Name : BAES,KHAREN TABOADA

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008194	Pole No	:	0050792
Serial No	:	121871855	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2956
Period From	:	06-22-2016	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	444	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		186.92
CURRENT BILL - JULY 2016		1,545.88
TOTAL AMOUNT DUE		3,014.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,387.00

Your monthly electricity consumption chart

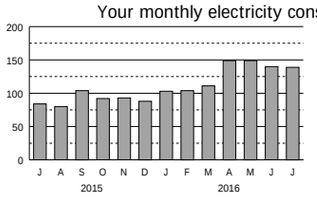

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.88		
Less : VAT	110.49		
Amount Net of VAT	1,435.39		
Less: BIR 2306	46.55		
BIR 2307	27.38	VATable Sales	1,435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.46	VAT Zero Rated Sales	0.00
Add : VAT	110.49	VAT Amount	110.49
TOTAL AMOUNT DUE	1,471.95	TOTAL SALES	1,545.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4441/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048996847650

Collection Ref. Code	: 1849-84-623-5	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 0486287155-7				
Customer Name	: BAES,KHAREN TABOADA	TOTAL AMOUNT DUE	: 3,014.25	Overdue Bill	: 1
Meter Number	: MTR1008194				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04862871557 BC16/229.3/4441/0/10/07-28-2016/61 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485629825627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777210

48577300006

Date : 07-28-2016

BC16/229.3/4445/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857730000-6

Collection Ref. Code : 1835-38-440-4

Customer Information----------

Name : ROSAL,ROSALINA I TM

Premise Address : UPPER PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	210873WS6	Pole No	:	0050792
Serial No	:	46060604	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42836
Period From	:	06-22-2016	Prev Rdg	:	42748
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 63.04
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.55
CURRENT BILL - JULY 2016		883.84
TOTAL AMOUNT DUE		1,913.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,114.00

Your monthly electricity consumption chart

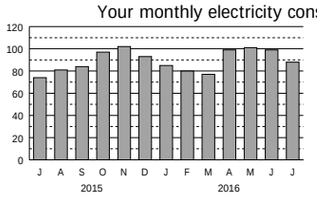

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.84		
Less : VAT	62.84		
Amount Net of VAT	821.00		
Less: BIR 2306	26.51		
BIR 2307	15.58	VATable Sales	821.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.91	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	841.75	TOTAL SALES	883.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4445/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485629825627

Collection Ref. Code	: 1835-38-440-4	Premise Address	: UPPER PEACE VALLEY		
Account ID	: 4857730000-6				
Customer Name	: ROSAL,ROSALINA I TM	TOTAL AMOUNT DUE	: 1,913.19	Overdue Bill	: 1
Meter Number	: 210873WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48577300006 BC16/229.3/4445/0/10/07-28-2016/61 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200804179073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767731

20017300003

Date : 07-28-2016

BC16/229.3/4485/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001730000-3

Collection Ref. Code : 1843-79-860-3

Customer Information----------

Name : KABAJAR,PRUDENCIA E

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006687	Pole No	:	0050792
Serial No	:	121520822	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4940
Period From	:	06-22-2016	Prev Rdg	:	4773
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	220	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.81
CURRENT BILL - JULY 2016		1,868.27
TOTAL AMOUNT DUE		4,171.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,500.00

Your monthly electricity consumption chart

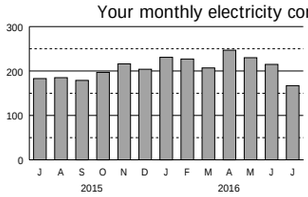

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.27		
Less : VAT	133.94		
Amount Net of VAT	1,734.33		
Less: BIR 2306	56.42		
BIR 2307	33.10	VATable Sales	1,734.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.81	VAT Zero Rated Sales	0.00
Add : VAT	133.94	VAT Amount	133.94
TOTAL AMOUNT DUE	1,778.75	TOTAL SALES	1,868.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4485/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200804179073

Collection Ref. Code : 1843-79-860-3

Account ID : 2001730000-3

Customer Name : KABAJAR,PRUDENCIA E

Meter Number : MTR1006687

Period : Jun 2016

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,171.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20017300003

BC16/229.3/4485/0/10/07-28-2016/61

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206015440657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771533

20694300003

Date : 07-28-2016

BC16/229.3/4500/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069430000-3

Collection Ref. Code : 1823-47-695-3

Customer Information----------

Name : VELEZ,RAMON FRANCO L

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329318GS6	Pole No	:	0050792
Serial No	:	42113828	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25922
Period From	:	06-22-2016	Prev Rdg	:	25760
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	260	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.16
CURRENT BILL - JULY 2016		1,822.07
TOTAL AMOUNT DUE		4,479.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,603.00

Your monthly electricity consumption chart

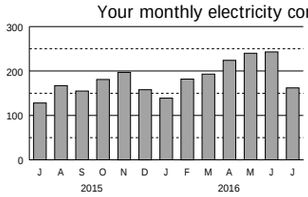

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.07		
Less : VAT	130.96		
Amount Net of VAT	1,691.11		
Less: BIR 2306	55.17		
BIR 2307	32.28	VATable Sales	1,691.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.66	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,734.62	TOTAL SALES	1,822.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4500/0/10/07-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206015440657

Collection Ref. Code	: 1823-47-695-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2069430000-3				
Customer Name	: VELEZ,RAMON FRANCO L	TOTAL AMOUNT DUE	: 4,479.82	Overdue Bill	: 1
Meter Number	: 329318GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20694300003 BC16/229.3/4500/0/10/07-28-2016/61 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640294255917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771783

64085300008

Date : 07-28-2016

BC15/176.3/30/0000270/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408530000-8

Collection Ref. Code : 1845-21-302-5

Customer Information----------

Name : SIAO,MERRICK ANTHONY L

Premise Address : SOUTH ARCADE 206B-207,,BANILAD TOWN CENTRE, BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463112GS6	Pole No	:	0000270
Serial No	:	60100964	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21437
Period From	:	06-20-2016	Prev Rdg	:	18834
No of Days	:	30	Diff Rdg	:	2603
Avg kWh/day	:	86.77	Registered	:	2603
Conn Load	:	7903	Billed kWh	:	2603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		30,915.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,041.62
Transmission Charge	0.5997/kWh	1,561.02
System Loss Charge	0.864/kWh	2,248.99
Sub-Total		17,851.63
Distribution Charges		
Distribution Charge	1.7506/kWh	4,556.81
Supply Charge	0.4118/kWh	1,071.92
Metering Charge	0.6989/kWh	1,819.24
	5.00/month	5.00
Sub-Total		7,452.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	213.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.30
Surcharge	0.02 of 30,915.50	618.31
Sub-Total		832.58
Government Charges		
Franchise Tax - Local		196.03
Value Added Tax		
Generation		890.26
Transmission		37.17
System Loss		133.91
Distribution		894.36
Others		123.43
Universal Charge		
Missionary Electrification	0.1561/kWh	406.33
Environmental Charge	0.0025/kWh	6.51
NPC Stranded Contract Costs	0.1938/kWh	504.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	322.77
Sub-Total		3,515.23
CURRENT BILL - JULY 2016		29,652.41
TOTAL AMOUNT DUE		60,568.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 34,000.73

Your monthly electricity consumption chart

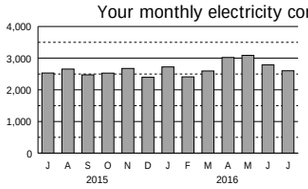

Avg Monthly Usage : 2,653.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,652.41		
Less : VAT	2,079.13		
Amount Net of VAT	27,573.28		
Less: BIR 2306	884.11		
BIR 2307	526.66	VATable Sales	27,573.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,162.51	VAT Zero Rated Sales	0.00
Add : VAT	2,079.13	VAT Amount	2,079.13
TOTAL AMOUNT DUE	28,241.64	TOTAL SALES	29,652.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/30/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640294255917

Collection Ref. Code	: 1845-21-302-5	Premise Address	: SOUTH ARCADE 206B-207,,BANILAD TOWN CENTRE, BANILAD,CEBU CITY		
Account ID	: 6408530000-8				
Customer Name	: SIAO,MERRICK ANTHONY L	TOTAL AMOUNT DUE	: 60,568.15	Overdue Bill	: 1
Meter Number	: 463112GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64085300008

BC15/176.3/30/0/10/07-28-2016/62

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158723115394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783998

15850492685

Date : 07-28-2016

BC15/176.3/411/0000892/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585049268-5

Collection Ref. Code : 1853-57-173-3

Customer Information----------

Name : CABATINGAN,ALOYSIUS TAMAYO

Premise Address : M5 EL DORADO SUBDIVISION,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552688 GS6	Pole No	:	0000892
Serial No	:	61701602	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17163
Period From	:	06-20-2016	Prev Rdg	:	16512
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	2090	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,291.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,511.75
Transmission Charge	0.3063/kWh	199.40
System Loss Charge	0.885/kWh	576.14
Sub-Total		4,287.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,292.00	145.84
Sub-Total		199.42
Government Charges		
Franchise Tax - Local		47.66
Value Added Tax		
Generation		222.65
Transmission		4.74
System Loss		35.10
Distribution		224.12
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		874.05
CURRENT BILL - JULY 2016		7,228.46
TOTAL AMOUNT DUE		14,520.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 7,094.85

Your monthly electricity consumption chart

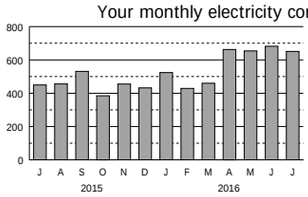

Avg Monthly Usage : 520.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,228.46		
Less : VAT	516.26		
Amount Net of VAT	6,712.20		
Less: BIR 2306	217.49		
BIR 2307	128.04	VATable Sales	6,712.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,366.67	VAT Zero Rated Sales	0.00
Add : VAT	516.26	VAT Amount	516.26
TOTAL AMOUNT DUE	6,882.93	TOTAL SALES	7,228.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/411/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158723115394

Collection Ref. Code	: 1853-57-173-3	Premise Address	: M5 EL DORADO SUBDIVISION,BANILAD, CEBU CITY		
Account ID	: 1585049268-5				
Customer Name	: CABATINGAN,ALOYSIUS TAMAYO	TOTAL AMOUNT DUE	: 14,520.36	Overdue Bill	: 1
Meter Number	: 552688 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15850492685 BC15/176.3/411/0/10/07-28-2016/62 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704801985562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770109

70486300000

Date : 07-28-2016

BC15/176.3/560/0000400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048630000-0

Collection Ref. Code : 1829-61-452-5

Customer Information----------

Name : ALAO,SHIRLEY T

Premise Address : 14 EL DORADO SUBDV,BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446530GS6	Pole No	:	0000400
Serial No	:	54423465	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	61766
Period From	:	06-20-2016	Prev Rdg	:	61029
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	2790	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,341.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,975.67
Transmission Charge	0.3063/kWh	225.74
System Loss Charge	0.885/kWh	652.25
Sub-Total		4,853.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,342.00	166.84
Sub-Total		227.50
Government Charges		
Franchise Tax - Local		35.97
Value Added Tax		
Generation		252.07
Transmission		5.38
System Loss		39.73
Distribution		253.65
Others		31.62
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		969.52
CURRENT BILL - JULY 2016		8,164.46
TOTAL AMOUNT DUE		16,506.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 9,170.00

Your monthly electricity consumption chart

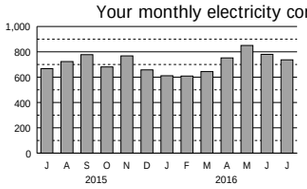

Avg Monthly Usage : 712.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,164.46		
Less : VAT	582.45		
Amount Net of VAT	7,582.01		
Less: BIR 2306	245.38		
BIR 2307	144.62	VATable Sales	7,582.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,192.01	VAT Zero Rated Sales	0.00
Add : VAT	582.45	VAT Amount	582.45
TOTAL AMOUNT DUE	7,774.46	TOTAL SALES	8,164.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/560/0/21/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704801985562

Collection Ref. Code	: 1829-61-452-5	Premise Address	: 14 EL DORADO SUBDV,BANILAD MANDAUE CITY
Account ID	: 7048630000-0		
Customer Name	: ALAO,SHIRLEY T	TOTAL AMOUNT DUE	: 16,506.44 Overdue Bill : 1
Meter Number	: 446530GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70486300000 BC15/176.3/560/0/21/07-28-2016/62 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150909100207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778627

15095300008

Date : 07-28-2016

BC15/176.3/590/0000600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509530000-8

Collection Ref. Code : 1825-37-977-7

Customer Information----------

Name : RUIZ,DULCENIA

Premise Address : BANILAD GREEN,MANDAUE CITY,C/O MANUEL RUIZ

TIN :

Metering Information----------

Meter No	:	MTR1099275	Pole No	:	0000600
Serial No	:	40070641	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4285
Period From	:	06-20-2016	Prev Rdg	:	3900
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	2610	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,076.84
Transmission Charge	0.3063/kWh	117.93
System Loss Charge	0.885/kWh	340.73
Sub-Total		2,535.50
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,728.00	74.56
Sub-Total		106.25
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		131.68
Transmission		2.80
System Loss		20.75
Distribution		132.79
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		515.66
CURRENT BILL - JULY 2016		4,264.01
TOTAL AMOUNT DUE		7,992.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,500.00

Your monthly electricity consumption chart

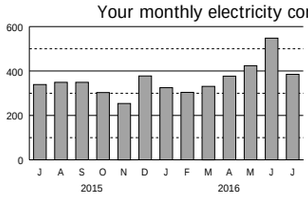

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.01		
Less : VAT	304.14		
Amount Net of VAT	3,959.87		
Less: BIR 2306	128.13		
BIR 2307	75.53	VATable Sales	3,959.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,756.21	VAT Zero Rated Sales	0.00
Add : VAT	304.14	VAT Amount	304.14
TOTAL AMOUNT DUE	4,060.35	TOTAL SALES	4,264.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/590/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150909100207

Collection Ref. Code : 1825-37-977-7

Account ID : 1509530000-8

Customer Name : RUIZ,DULCENIA

Meter Number : MTR1099275

Period : Jun 2016

Premise Address : BANILAD GREEN,MANDAUE CITY,C/O MANUEL RUIZ

TOTAL AMOUNT DUE : 7,992.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15095300008

BC15/176.3/590/0/10/07-28-2016/62

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111205987952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774927

11176300009

Date : 07-28-2016

BC15/176.3/1220/0000766/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117630000-9

Collection Ref. Code : 1819-44-164-4

Customer Information----------

Name : BUREAU OF MINES & GEO-SCIENCE /ECOGOV

Premise Address : DENR-VII COMPD.,BANILAD,MANDAUE CITY

TIN : 000-535-643-003

Metering Information----------

Meter No	:	MTR1005213	Pole No	:	0000766
Serial No	:	121519822	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2352
Period From	:	06-20-2016	Prev Rdg	:	2350
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	8350	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,602.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10.79
Transmission Charge	0.5997/kWh	1.20
System Loss Charge	0.864/kWh	1.73
Sub-Total		13.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.16
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		0.70
Transmission		0.03
System Loss		0.10
Distribution		1.29
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		9.77
CURRENT BILL - JULY 2016		86.41
Debit Adjustments		1,920.88
TOTAL AMOUNT DUE		4,609.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2015 - 5,149.32

Your monthly electricity consumption chart

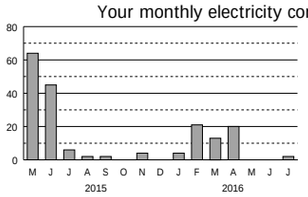

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.41		
Less : VAT	8.43		
Amount Net of VAT	77.98		
Less: BIR 2306	3.52		
BIR 2307	1.54	VATable Sales	77.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.92	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	81.35	TOTAL SALES	86.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/1220/0/21/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111205987952

Collection Ref. Code	: 1819-44-164-4	Premise Address	: DENR-VII COMPD.,BANILAD,MANDAUE CITY		
Account ID	: 1117630000-9				
Customer Name	: BUREAU OF MINES & GEO-SCIENCE /ECOGOV	TOTAL AMOUNT DUE	: 4,609.36	Overdue Bill	: 9
Meter Number	: MTR1005213				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11176300009 BC15/176.3/1220/0/21/07-28-2016/62 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848262285680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777725

84865300002

Date : 07-28-2016

BC15/176.3/1760/0000881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486530000-2

Collection Ref. Code : 1843-81-707-1

Customer Information----------

Name : GARCIA,PRISCILLA L

Premise Address : #1 NARRA ST., GREENPLAINS SUBD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412062GS6	Pole No	:	0000881
Serial No	:	2003157926	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1540
Period From	:	06-20-2016	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	899
Avg kWh/day	:	29.97	Registered	:	899
Conn Load	:	914	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,258.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,849.57
Transmission Charge	0.3063/kWh	275.36
System Loss Charge	0.885/kWh	795.62
Sub-Total		5,920.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	73.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,259.00	185.18
Sub-Total		259.18
Government Charges		
Franchise Tax - Local		43.78
Value Added Tax		
Generation		307.48
Transmission		6.56
System Loss		48.46
Distribution		309.28
Others		36.36
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,180.21
CURRENT BILL - JULY 2016		9,937.25
TOTAL AMOUNT DUE		19,196.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 8,680.00

Your monthly electricity consumption chart

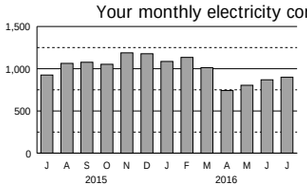

Avg Monthly Usage : 1,002.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,937.25		
Less : VAT	708.14		
Amount Net of VAT	9,229.11		
Less: BIR 2306	298.33		
BIR 2307	176.02	VATable Sales	9,229.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,754.76	VAT Zero Rated Sales	0.00
Add : VAT	708.14	VAT Amount	708.14
TOTAL AMOUNT DUE	9,462.90	TOTAL SALES	9,937.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/1760/0/21/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848262285680

Collection Ref. Code	: 1843-81-707-1	Premise Address	: #1 NARRA ST., GREENPLAINS SUBD.,BANILAD,MANDAUE CITY
Account ID	: 8486530000-2		
Customer Name	: GARCIA,PRISCILLA L	TOTAL AMOUNT DUE	: 19,196.05 Overdue Bill : 1
Meter Number	: 412062GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84865300002 BC15/176.3/1760/0/21/07-28-2016/62 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075807172580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772312

07566300005

Date : 07-28-2016

BC15/176.3/2080/0001000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756630000-5

Collection Ref. Code : 1809-22-833-6

Customer Information----------

Name : RANILI,BENIGNO

Premise Address : GREEN HILLS,BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1096345	Pole No	:	0001000
Serial No	:	40045803	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1678
Period From	:	06-20-2016	Prev Rdg	:	1558
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.51
CURRENT BILL - JULY 2016		1,344.67
TOTAL AMOUNT DUE		3,026.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,471.00

Your monthly electricity consumption chart

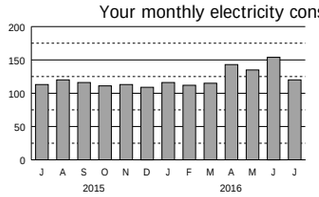

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.67		
Less : VAT	96.47		
Amount Net of VAT	1,248.20		
Less: BIR 2306	40.64		
BIR 2307	23.82	VATable Sales	1,248.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.74	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,280.21	TOTAL SALES	1,344.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/2080/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075807172580

Collection Ref. Code	: 1809-22-833-6	Premise Address	: GREEN HILLS,BANILAD MANDAUE		
Account ID	: 0756630000-5				
Customer Name	: RANILI,BENIGNO	TOTAL AMOUNT DUE	: 3,026.88	Overdue Bill	: 1
Meter Number	: MTR1096345				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07566300005

BC15/176.3/2080/0/10/07-28-2016/62

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338724511809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771077

33876065500

Date : 07-28-2016

BC15/176.3/2141/0000870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387606550-0

Collection Ref. Code : 1861-42-032-3

Customer Information----------

Name : SANTOS,NICHOLSON CO

Premise Address : YAKAL ST.,GREENPLAINS SUBD.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066495	Pole No	:	0000870
Serial No	:	125294032	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	30258
Period From	:	06-20-2016	Prev Rdg	:	27501
No of Days	:	30	Diff Rdg	:	2757
Avg kWh/day	:	91.90	Registered	:	2757
Conn Load	:	120	Billed kWh	:	2757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,907.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,872.36
Transmission Charge	0.3063/kWh	844.47
System Loss Charge	0.885/kWh	2,439.95
Sub-Total		18,156.78
Distribution Charges		
Distribution Charge	1.7506/kWh	4,826.40
Supply Charge	0.4118/kWh	1,135.33
Metering Charge	0.6989/kWh	1,926.87
	5.00/month	5.00
Sub-Total		7,893.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	226.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.32
Surcharge	0.02 of 22,907.50	458.15
Sub-Total		685.10
Government Charges		
Franchise Tax - Local		133.68
Value Added Tax		
Generation		942.94
Transmission		20.10
System Loss		148.61
Distribution		947.23
Others		98.25
Universal Charge		
Missionary Electrification	0.1561/kWh	430.37
Environmental Charge	0.0025/kWh	6.89
NPC Stranded Contract Costs	0.1938/kWh	534.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	341.87
Sub-Total		3,604.25
CURRENT BILL - JULY 2016		30,339.73
TOTAL AMOUNT DUE		53,247.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 28,571.00

Your monthly electricity consumption chart

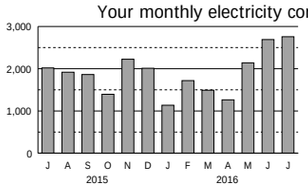

Avg Monthly Usage : 1,894.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,339.73		
Less : VAT	2,157.13		
Amount Net of VAT	28,182.60		
Less: BIR 2306	908.87		
BIR 2307	537.38	VATable Sales	28,182.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,736.35	VAT Zero Rated Sales	0.00
Add : VAT	2,157.13	VAT Amount	2,157.13
TOTAL AMOUNT DUE	28,893.48	TOTAL SALES	30,339.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/2141/0/21/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338724511809

Collection Ref. Code	: 1861-42-032-3	Premise Address	: YAKAL ST.,GREENPLAINS SUBD.,BANILAD, MANDAUE CITY		
Account ID	: 3387606550-0				
Customer Name	: SANTOS,NICHOLSON CO	TOTAL AMOUNT DUE	: 53,247.04	Overdue Bill	: 1
Meter Number	: MTR1066495				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33876065500 BC15/176.3/2141/0/21/07-28-2016/62 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427864385736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785376

42765300001

Date : 07-28-2016

BC15/176.3/2660/0464504/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276530000-1

Collection Ref. Code : 1823-97-215-2

Customer Information----------

Name : ALMENDRAS,RUBEN O

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	447017GS6	Pole No	:	0464504
Serial No	:	53757954	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	28607
Period From	:	06-20-2016	Prev Rdg	:	28446
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,104.00	62.08
Sub-Total		75.33
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.97
CURRENT BILL - JULY 2016		1,821.27
TOTAL AMOUNT DUE		3,698.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,227.00

Your monthly electricity consumption chart

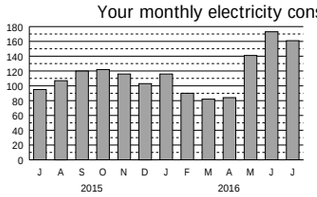

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.27		
Less : VAT	131.28		
Amount Net of VAT	1,689.99		
Less: BIR 2306	55.29		
BIR 2307	32.27	VATable Sales	1,689.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.43	VAT Zero Rated Sales	0.00
Add : VAT	131.28	VAT Amount	131.28
TOTAL AMOUNT DUE	1,733.71	TOTAL SALES	1,821.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/2660/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427864385736

Collection Ref. Code	: 1823-97-215-2	Premise Address	: BANILAD		
Account ID	: 4276530000-1				
Customer Name	: ALMENDRAS,RUBEN O	TOTAL AMOUNT DUE	: 3,698.19	Overdue Bill	: 1
Meter Number	: 447017GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42765300001 BC15/176.3/2660/0/10/07-28-2016/62 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222855619011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781270

22245300003

Date : 07-28-2016

BC15/176.3/2750/0464343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224530000-3

Collection Ref. Code : 1823-30-977-1

Customer Information----------

Name : BURLAYAN,FROZE L

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552324 GS6	Pole No	:	0464343
Serial No	:	55778550	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12325
Period From	:	06-20-2016	Prev Rdg	:	12096
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	140	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		307.86
CURRENT BILL - JULY 2016		2,546.28
TOTAL AMOUNT DUE		5,106.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,041.00

Your monthly electricity consumption chart

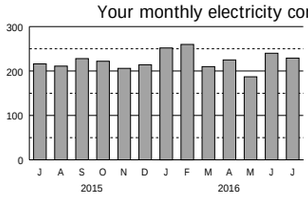

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.28		
Less : VAT	181.98		
Amount Net of VAT	2,364.30		
Less: BIR 2306	76.67		
BIR 2307	45.10	VATable Sales	2,364.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.53	VAT Zero Rated Sales	0.00
Add : VAT	181.98	VAT Amount	181.98
TOTAL AMOUNT DUE	2,424.51	TOTAL SALES	2,546.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/2750/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222855619011

Collection Ref. Code	: 1823-30-977-1	Premise Address	: BANILAD,CEBU CITY		
Account ID	: 2224530000-3				
Customer Name	: BURLAYAN,FROZE L	TOTAL AMOUNT DUE	: 5,106.31	Overdue Bill	: 1
Meter Number	: 552324 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22245300003 BC15/176.3/2750/0/10/07-28-2016/62 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362033211777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785462

36285300004

Date : 07-28-2016

BC15/176.3/2790/0122853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628530000-4

Collection Ref. Code : 1833-21-569-9

Customer Information----------

Name : BARING,JESSELITO V TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1134793	Pole No	:	0122853
Serial No	:	85012240	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6269
Period From	:	06-20-2016	Prev Rdg	:	5521
No of Days	:	30	Diff Rdg	:	748
Avg kWh/day	:	24.93	Registered	:	748
Conn Load	:	1086	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,538.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,035.01
Transmission Charge	0.5997/kWh	448.58
System Loss Charge	0.864/kWh	646.27
Sub-Total		5,129.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,538.00	190.76
Sub-Total		252.34
Government Charges		
Franchise Tax - Local		56.46
Value Added Tax		
Generation		255.82
Transmission		10.68
System Loss		38.48
Distribution		257.43
Others		37.06
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		1,012.27
CURRENT BILL - JULY 2016		8,539.73
TOTAL AMOUNT DUE		18,077.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 8,476.15

Your monthly electricity consumption chart

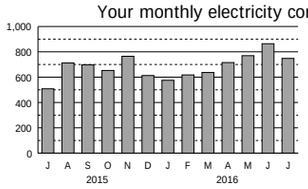

Avg Monthly Usage : 682.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,539.73		
Less : VAT	599.47		
Amount Net of VAT	7,940.26		
Less: BIR 2306	254.90		
BIR 2307	151.68	VATable Sales	7,940.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,533.68	VAT Zero Rated Sales	0.00
Add : VAT	599.47	VAT Amount	599.47
TOTAL AMOUNT DUE	8,133.15	TOTAL SALES	8,539.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/2790/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362033211777

Collection Ref. Code	: 1833-21-569-9	Premise Address	: BANILAD		
Account ID	: 3628530000-4				
Customer Name	: BARING,JESSELITO V TM	TOTAL AMOUNT DUE	: 18,077.88	Overdue Bill	: 1
Meter Number	: MTR1134793				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36285300004 BC15/176.3/2790/0/10/07-28-2016/62 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304451730241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770264

30416601737

Date : 07-28-2016

BC15/176.3/2941/0022892/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041660173-7

Collection Ref. Code : 1855-54-008-8

Customer Information----------

Name : ARNAIZ,DANILO BALSA

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000547 EFS6	Pole No	:	0022892
Serial No	:	118018911	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4590
Period From	:	06-20-2016	Prev Rdg	:	4426
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.53
CURRENT BILL - JULY 2016		1,824.11
TOTAL AMOUNT DUE		3,612.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,712.00

Your monthly electricity consumption chart

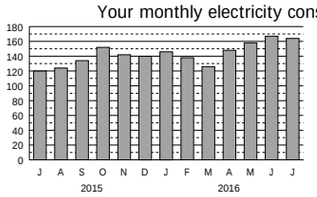

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.11		
Less : VAT	130.37		
Amount Net of VAT	1,693.74		
Less: BIR 2306	54.93		
BIR 2307	32.31	VATable Sales	1,693.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.50	VAT Zero Rated Sales	0.00
Add : VAT	130.37	VAT Amount	130.37
TOTAL AMOUNT DUE	1,736.87	TOTAL SALES	1,824.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/2941/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304451730241

Collection Ref. Code	: 1855-54-008-8	Premise Address	: SITIO BAS,BANILAD, CEBU CITY		
Account ID	: 3041660173-7				
Customer Name	: ARNAIZ,DANILO BALSA	TOTAL AMOUNT DUE	: 3,612.61	Overdue Bill	: 1
Meter Number	: 000547 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30416601737

BC15/176.3/2941/0/10/07-28-2016/62

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796720155958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786607

79696100001

Date : 07-28-2016

BC15/193.2/240/0466502/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969610000-1

Collection Ref. Code : 1809-51-764-8

Customer Information----------

Name : ABADIANO,BENJAMIN

Premise Address : BK 1153 KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	200196WS6	Pole No	:	0466502
Serial No	:	49142537	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	53813
Period From	:	06-20-2016	Prev Rdg	:	53620
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.78
CURRENT BILL - JULY 2016		2,148.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,278.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,687.00

Your monthly electricity consumption chart

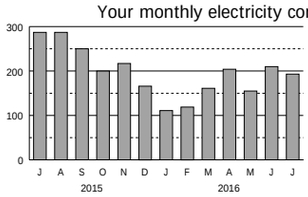

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.71		
Less : VAT	153.67		
Amount Net of VAT	1,995.04		
Less: BIR 2306	64.73		
BIR 2307	38.06	VATable Sales	1,995.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.25	VAT Zero Rated Sales	0.00
Add : VAT	153.67	VAT Amount	153.67
TOTAL AMOUNT DUE	2,045.92	TOTAL SALES	2,148.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/240/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796720155958

Collection Ref. Code	: 1809-51-764-8	Premise Address	: BK 1153 KIOSKO BASAK		
Account ID	: 7969610000-1				
Customer Name	: ABADIANO,BENJAMIN	TOTAL AMOUNT DUE	: 4,278.97	Overdue Bill	: 1
Meter Number	: 200196WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79696100001 BC15/193.2/240/0/10/07-28-2016/62 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216046133113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777219

21607100001

Date : 07-28-2016

BC15/193.2/300/0531543/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160710000-1

Collection Ref. Code : 1809-52-071-1

Customer Information----------

Name : GABONA,RUFINA

Premise Address : BK 1149 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	219831WS6	Pole No	:	0531543
Serial No	:	47810365	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	80568
Period From	:	06-20-2016	Prev Rdg	:	80478
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 65.41
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.95
CURRENT BILL - JULY 2016		902.77
TOTAL AMOUNT DUE		1,908.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,794.00

Your monthly electricity consumption chart

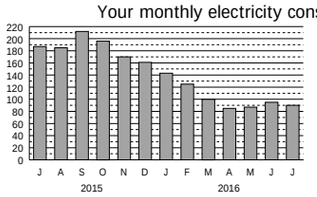

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.77		
Less : VAT	64.15		
Amount Net of VAT	838.62		
Less: BIR 2306	27.06		
BIR 2307	15.91	VATable Sales	838.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.65	VAT Zero Rated Sales	0.00
Add : VAT	64.15	VAT Amount	64.15
TOTAL AMOUNT DUE	859.80	TOTAL SALES	902.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/300/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216046133113

Collection Ref. Code : 1809-52-071-1

Account ID : 2160710000-1

Customer Name : GABONA,RUFINA

Meter Number : 219831WS6

Period : Jun 2016

Premise Address : BK 1149 BASAK PARDO

TOTAL AMOUNT DUE : 1,908.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21607100001 BC15/193.2/300/0/10/07-28-2016/62 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895088638470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786769

89595965990

Date : 07-28-2016

BC15/193.2/321/0531543/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959596599-0

Collection Ref. Code : 1853-91-914-4

Customer Information----------

Name : DONGIL,GLICERIA GABONIA

Premise Address : BAMBOO VILLAGE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566408 GS6	Pole No	:	0531543
Serial No	:	70735586	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1323
Period From	:	06-20-2016	Prev Rdg	:	1274
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 174.38
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.66
CURRENT BILL - JULY 2016		343.20
TOTAL AMOUNT DUE		782.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 200.00

Your monthly electricity consumption chart

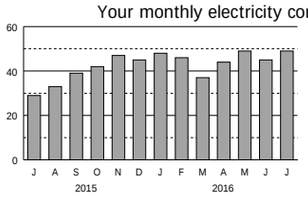

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.20		
Less : VAT	24.11		
Amount Net of VAT	319.09		
Less: BIR 2306	10.23		
BIR 2307	5.91	VATable Sales	319.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.95	VAT Zero Rated Sales	0.00
Add : VAT	24.11	VAT Amount	24.11
TOTAL AMOUNT DUE	327.06	TOTAL SALES	343.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/321/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895088638470

Collection Ref. Code	: 1853-91-914-4	Premise Address	: BAMBOO VILLAGE,BASAK PARDO,CEBU CITY
Account ID	: 8959596599-0		
Customer Name	: DONGIL,GLICERIA GABONIA	TOTAL AMOUNT DUE	: 782.75 Overdue Bill : 1
Meter Number	: 566408 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89595965990 BC15/193.2/321/0/10/07-28-2016/62 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378467884694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775739

37845794199

Date : 07-28-2016

BC15/193.2/470/0531620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784579419-9

Collection Ref. Code : 1851-36-329-7

Customer Information----------

Name : MOZO,ELPIDIO DUMARAN

Premise Address : BAMBOO VILLAGE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	335922 GS6	Pole No	:	0531620
Serial No	:	46666161	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5725
Period From	:	06-20-2016	Prev Rdg	:	5564
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.68
CURRENT BILL - JULY 2016		1,792.33
TOTAL AMOUNT DUE		3,613.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,788.00

Your monthly electricity consumption chart

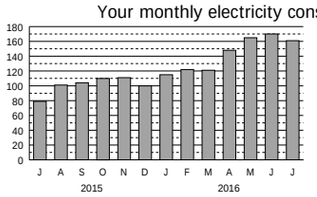

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.33		
Less : VAT	128.18		
Amount Net of VAT	1,664.15		
Less: BIR 2306	54.00		
BIR 2307	31.75	VATable Sales	1,664.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.40	VAT Zero Rated Sales	0.00
Add : VAT	128.18	VAT Amount	128.18
TOTAL AMOUNT DUE	1,706.58	TOTAL SALES	1,792.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/470/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378467884694

Collection Ref. Code	: 1851-36-329-7	Premise Address	: BAMBOO VILLAGE,BASAK PARDO		
Account ID	: 3784579419-9				
Customer Name	: MOZO,ELPIDIO DUMARAN	TOTAL AMOUNT DUE	: 3,613.72	Overdue Bill	: 1
Meter Number	: 335922 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37845794199 BC15/193.2/470/0/10/07-28-2016/62 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506266081956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772138

50647100002

Date : 07-28-2016

BC15/193.2/510/0531620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064710000-2

Collection Ref. Code : 1825-38-725-7

Customer Information----------

Name : MORALDE,LETICIA B M-2

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	262916GS6	Pole No	:	0531620
Serial No	:	43805740	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	34568
Period From	:	06-20-2016	Prev Rdg	:	34409
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	750	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.02
CURRENT BILL - JULY 2016		1,770.09
TOTAL AMOUNT DUE		3,564.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,969.00

Your monthly electricity consumption chart

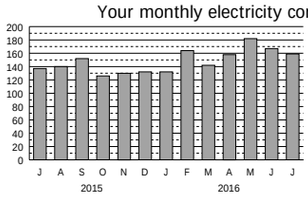

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.09		
Less : VAT	126.60		
Amount Net of VAT	1,643.49		
Less: BIR 2306	53.32		
BIR 2307	31.35	VATable Sales	1,643.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.82	VAT Zero Rated Sales	0.00
Add : VAT	126.60	VAT Amount	126.60
TOTAL AMOUNT DUE	1,685.42	TOTAL SALES	1,770.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/510/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506266081956

Collection Ref. Code	: 1825-38-725-7	Premise Address	: BASAK		
Account ID	: 5064710000-2				
Customer Name	: MORALDE,LETICIA B M-2	TOTAL AMOUNT DUE	: 3,564.44	Overdue Bill	: 1
Meter Number	: 262916GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50647100002 BC15/193.2/510/0/10/07-28-2016/62 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804773914829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770828

80488100001

Date : 07-28-2016

BC15/193.2/571/1109330/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048810000-1

Collection Ref. Code : 1809-51-848-2

Customer Information----------

Name : GABUYA,SIMPLICIO C

Premise Address : BK 1123 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	368364GS6	Pole No	:	1109330
Serial No	:	02106892	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	30475
Period From	:	06-20-2016	Prev Rdg	:	30242
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		311.93
CURRENT BILL - JULY 2016		2,579.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,560.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,900.00

Your monthly electricity consumption chart

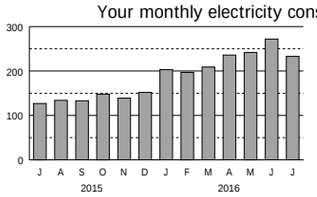

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.05		
Less : VAT	183.92		
Amount Net of VAT	2,395.13		
Less: BIR 2306	77.49		
BIR 2307	45.68	VATable Sales	2,395.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.96	VAT Zero Rated Sales	0.00
Add : VAT	183.92	VAT Amount	183.92
TOTAL AMOUNT DUE	2,455.88	TOTAL SALES	2,579.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/571/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804773914829

Collection Ref. Code	: 1809-51-848-2	Premise Address	: BK 1123 BASAK PARDO		
Account ID	: 8048810000-1				
Customer Name	: GABUYA,SIMPLICIO C	TOTAL AMOUNT DUE	: 4,560.40	Overdue Bill	: 1
Meter Number	: 368364GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80488100001 BC15/193.2/571/0/10/07-28-2016/62 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846038249149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775948

84680370123

Date : 07-28-2016

BC15/193.2/900/0531676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468037012-3

Collection Ref. Code : 1849-55-536-2

Customer Information----------

Name : TALEON,ALVIN MASAGNONG

Premise Address : BAMBOO VILLAGE

TIN :

Metering Information----------

Meter No	:	4817 EIS6	Pole No	:	0531676
Serial No	:	83295745	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2197
Period From	:	06-20-2016	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	319	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.03
CURRENT BILL - JULY 2016		455.69
TOTAL AMOUNT DUE		1,447.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,300.00

Your monthly electricity consumption chart

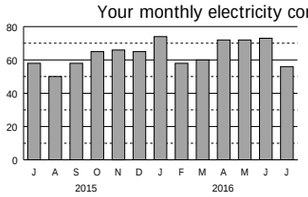

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.69		
Less : VAT	32.41		
Amount Net of VAT	423.28		
Less: BIR 2306	13.72		
BIR 2307	7.93	VATable Sales	423.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.63	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	434.04	TOTAL SALES	455.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/900/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846038249149

Collection Ref. Code	: 1849-55-536-2	Premise Address	: BAMBOO VILLAGE		
Account ID	: 8468037012-3				
Customer Name	: TALEON,ALVIN MASAGNONG	TOTAL AMOUNT DUE	: 1,447.69	Overdue Bill	: 1
Meter Number	: 4817 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84680370123

BC15/193.2/900/0/10/07-28-2016/62

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366600587514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787607

36680964248

Date : 07-28-2016

BC15/193.2/910/0531676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668096424-8

Collection Ref. Code : 1849-44-431-5

Customer Information----------

Name : LUMAPGUID,MERLITA ANTALAN

Premise Address : BAMBOO VILLAGE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	471583 GS6	Pole No	:	0531676
Serial No	:	73807898	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4361
Period From	:	06-20-2016	Prev Rdg	:	4271
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		- 52.30
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.64
CURRENT BILL - JULY 2016		917.57
TOTAL AMOUNT DUE		1,774.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 804.00

Your monthly electricity consumption chart

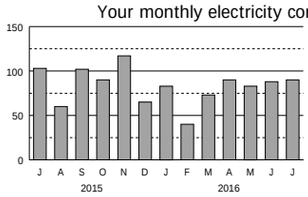

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.57		
Less : VAT	65.74		
Amount Net of VAT	851.83		
Less: BIR 2306	27.72		
BIR 2307	16.18	VATable Sales	851.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.93	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	873.67	TOTAL SALES	917.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/910/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366600587514

Collection Ref. Code	: 1849-44-431-5	Premise Address	: BAMBOO VILLAGE,BASAK PARDO		
Account ID	: 3668096424-8				
Customer Name	: LUMAPGUID,MERLITA ANTALAN	TOTAL AMOUNT DUE	: 1,774.74	Overdue Bill	: 1
Meter Number	: 471583 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36680964248 BC15/193.2/910/0/10/07-28-2016/62 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959054593167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783806

95986100006

Date : 07-28-2016

BC15/193.2/980/0531683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598610000-6

Collection Ref. Code : 1843-25-371-2

Customer Information----------

Name : LOPEZ,CESAR JR. C

Premise Address : BAMBOO VILLAGE

TIN :

Metering Information----------

Meter No	:	486068GS6	Pole No	:	0531683
Serial No	:	59616819	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9589
Period From	:	06-20-2016	Prev Rdg	:	9469
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	510	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.92
CURRENT BILL - JULY 2016		1,357.09
TOTAL AMOUNT DUE		2,663.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 426.00

Your monthly electricity consumption chart

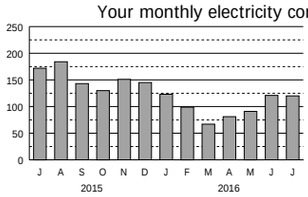

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.09		
Less : VAT	97.80		
Amount Net of VAT	1,259.29		
Less: BIR 2306	41.19		
BIR 2307	24.04	VATable Sales	1,259.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.06	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,291.86	TOTAL SALES	1,357.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/980/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959054593167

Collection Ref. Code : 1843-25-371-2

Account ID : 9598610000-6

Customer Name : LOPEZ,CESAR JR. C

Meter Number : 486068GS6

Period : Jun 2016

Premise Address : BAMBOO VILLAGE

TOTAL AMOUNT DUE : 2,663.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95986100006 BC15/193.2/980/0/10/07-28-2016/62 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108642185721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772939

10812843927

Date : 07-28-2016

BC15/193.2/1004/0531690/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081284392-7

Collection Ref. Code : 1859-79-557-9

Customer Information----------

Name : TALATAYUD,SAMUEL BALUARTE

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040768	Pole No	:	0531690
Serial No	:	126815106	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	687
Period From	:	06-20-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	136	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 120.88
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.47
CURRENT BILL - JULY 2016		423.38
Debit Adjustments		14.41
TOTAL AMOUNT DUE		1,696.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,332.00

Your monthly electricity consumption chart

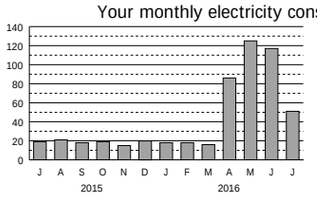

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	30.44		
Amount Net of VAT	392.94		
Less: BIR 2306	12.87		
BIR 2307	7.37	VATable Sales	392.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.70	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	403.14	TOTAL SALES	423.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1004/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108642185721

Collection Ref. Code	: 1859-79-557-9	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 1081284392-7				
Customer Name	: TALATAYUD,SAMUEL BALUARTE	TOTAL AMOUNT DUE	: 1,696.00	Overdue Bill	: 1
Meter Number	: MTR1040768				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10812843927 BC15/193.2/1004/0/10/07-28-2016/62 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845954670942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775779

84509020578

Date : 07-28-2016

BC15/193.2/1020/0531690/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450902057-8

Collection Ref. Code : 1853-85-749-1

Customer Information----------

Name : SIPALAY,DOLORES SANTILLAN

Premise Address : BAMBOO VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013847	Pole No	:	0531690
Serial No	:	94721681	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2788
Period From	:	06-20-2016	Prev Rdg	:	2688
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		- 10.71
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.44
CURRENT BILL - JULY 2016		1,070.43
TOTAL AMOUNT DUE		1,792.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,117.00

Your monthly electricity consumption chart

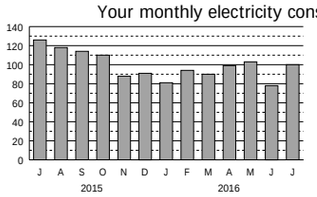

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.43		
Less : VAT	76.76		
Amount Net of VAT	993.67		
Less: BIR 2306	32.35		
BIR 2307	18.92	VATable Sales	993.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.40	VAT Zero Rated Sales	0.00
Add : VAT	76.76	VAT Amount	76.76
TOTAL AMOUNT DUE	1,019.16	TOTAL SALES	1,070.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1020/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845954670942

Collection Ref. Code	: 1853-85-749-1	Premise Address	: BAMBOO VILLAGE,BASAK PARDO, CEBU CITY		
Account ID	: 8450902057-8				
Customer Name	: SIPALAY,DOLORES SANTILLAN	TOTAL AMOUNT DUE	: 1,792.61	Overdue Bill	: 1
Meter Number	: MTR1013847				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84509020578 BC15/193.2/1020/0/10/07-28-2016/62 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606342278453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771626

60638100002

Date : 07-28-2016

BC15/193.2/1150/0531690/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063810000-2

Collection Ref. Code : 1819-95-659-8

Customer Information----------

Name : MONTERON,INOCENCIA R

Premise Address : LAGUNA BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	247410DS6	Pole No	:	0531690
Serial No	:	9547444	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12764
Period From	:	06-20-2016	Prev Rdg	:	12679
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.76
CURRENT BILL - JULY 2016		853.56
TOTAL AMOUNT DUE		1,833.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,253.00

Your monthly electricity consumption chart

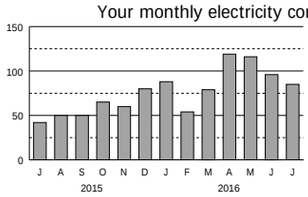

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.56		
Less : VAT	60.67		
Amount Net of VAT	792.89		
Less: BIR 2306	25.61		
BIR 2307	15.05	VATable Sales	792.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.23	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	812.90	TOTAL SALES	853.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1150/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606342278453

Collection Ref. Code	: 1819-95-659-8	Premise Address	: LAGUNA BASAK CEBU CITY		
Account ID	: 6063810000-2				
Customer Name	: MONTERON,INOCENCIA R	TOTAL AMOUNT DUE	: 1,833.71	Overdue Bill	: 1
Meter Number	: 247410DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60638100002 BC15/193.2/1150/0/10/07-28-2016/62 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195424533324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785397

1956114171

Date : 07-28-2016

BC15/193.2/1351/0531725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956411417-1

Collection Ref. Code : 1859-98-194-1

Customer Information----------

Name : RACAZA,MELCHORA HINAMPAS

Premise Address : SITIO BAMBOO VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046729	Pole No	:	0531725
Serial No	:	125290941	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4419
Period From	:	06-20-2016	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	360	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.73
CURRENT BILL - JULY 2016		1,843.46
TOTAL AMOUNT DUE		4,489.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,572.00

Your monthly electricity consumption chart

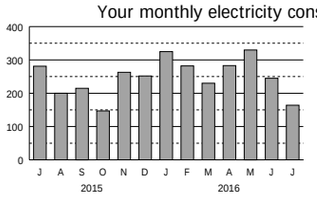

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.46		
Less : VAT	132.44		
Amount Net of VAT	1,711.02		
Less: BIR 2306	55.79		
BIR 2307	32.66	VATable Sales	1,711.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.57	VAT Zero Rated Sales	0.00
Add : VAT	132.44	VAT Amount	132.44
TOTAL AMOUNT DUE	1,755.01	TOTAL SALES	1,843.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1351/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195424533324

Collection Ref. Code	: 1859-98-194-1	Premise Address	: SITIO BAMBOO VILLAGE,BASAK PARDO, CEBU CITY		
Account ID	: 1956411417-1				
Customer Name	: RACAZA,MELCHORA HINAMPAS	TOTAL AMOUNT DUE	: 4,489.34	Overdue Bill	: 1
Meter Number	: MTR1046729				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1956114171 BC15/193.2/1351/0/10/07-28-2016/62 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119060662261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779867

11923374869

Date : 07-28-2016

BC15/193.2/1482/0531753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192337486-9

Collection Ref. Code : 1853-85-695-9

Customer Information----------

Name : ERIDA,FE GARCIA

Premise Address : BAMBOO VILLAGE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	567979 GS6	Pole No	:	0531753
Serial No	:	26990142	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11797
Period From	:	06-20-2016	Prev Rdg	:	11210
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	572	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,614.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,166.51
Transmission Charge	0.5997/kWh	352.02
System Loss Charge	0.864/kWh	507.17
Sub-Total		4,025.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,614.50	132.29
Sub-Total		180.61
Government Charges		
Franchise Tax - Local		44.18
Value Added Tax		
Generation		200.77
Transmission		8.38
System Loss		30.20
Distribution		202.15
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		792.30
CURRENT BILL - JULY 2016		6,683.19
TOTAL AMOUNT DUE		13,297.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,371.00

Your monthly electricity consumption chart

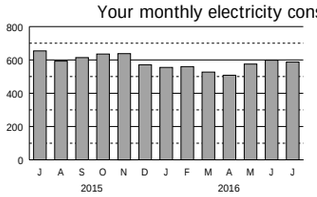

Avg Monthly Usage : 585.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,683.19		
Less : VAT	468.47		
Amount Net of VAT	6,214.72		
Less: BIR 2306	199.22		
BIR 2307	118.70	VATable Sales	6,214.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,896.80	VAT Zero Rated Sales	0.00
Add : VAT	468.47	VAT Amount	468.47
TOTAL AMOUNT DUE	6,365.27	TOTAL SALES	6,683.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1482/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119060662261

Collection Ref. Code	: 1853-85-695-9	Premise Address	: BAMBOO VILLAGE,BASAK PARDO		
Account ID	: 1192337486-9				
Customer Name	: ERIDA,FE GARCIA	TOTAL AMOUNT DUE	: 13,297.78	Overdue Bill	: 1
Meter Number	: 567979 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11923374869 BC15/193.2/1482/0/10/07-28-2016/62 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787793930927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780800

78740536764

Date : 07-28-2016

BC15/193.2/1513/0535763/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874053676-4

Collection Ref. Code : 1853-26-389-3

Customer Information----------

Name : SANCHEZ,CONCEPCION CAPARIDA

Premise Address : BAMBOO VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506624 GS6	Pole No	:	0535763
Serial No	:	61931917	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5903
Period From	:	06-20-2016	Prev Rdg	:	5737
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	344	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.14
CURRENT BILL - JULY 2016		1,845.25
TOTAL AMOUNT DUE		3,606.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,890.00

Your monthly electricity consumption chart

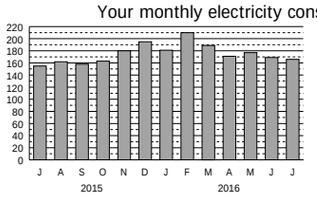

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.25		
Less : VAT	131.89		
Amount Net of VAT	1,713.36		
Less: BIR 2306	55.56		
BIR 2307	32.69	VATable Sales	1,713.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.11	VAT Zero Rated Sales	0.00
Add : VAT	131.89	VAT Amount	131.89
TOTAL AMOUNT DUE	1,757.00	TOTAL SALES	1,845.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1513/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787793930927

Collection Ref. Code	: 1853-26-389-3	Premise Address	: BAMBOO VILLAGE,BASAK PARDO, CEBU CITY		
Account ID	: 7874053676-4				
Customer Name	: SANCHEZ,CONCEPCION CAPARIDA	TOTAL AMOUNT DUE	: 3,606.76	Overdue Bill	: 1
Meter Number	: 506624 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78740536764

BC15/193.2/1513/0/10/07-28-2016/62

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650575032101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777840

65007100004

Date : 07-28-2016

BC15/193.2/1580/0531760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500710000-4

Collection Ref. Code : 1843-47-815-3

Customer Information----------

Name : RACAZA,JASON C

Premise Address : BAMBOO VILLAGE, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151594	Pole No	:	0531760
Serial No	:	40101948	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	702
Period From	:	06-20-2016	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	244	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,516.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.5997/kWh	93.55
System Loss Charge	0.864/kWh	134.78
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,516.50	50.33
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		53.35
Transmission		2.23
System Loss		8.02
Distribution		54.16
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.96
CURRENT BILL - JULY 2016		1,797.35
TOTAL AMOUNT DUE		4,313.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,464.00

Your monthly electricity consumption chart

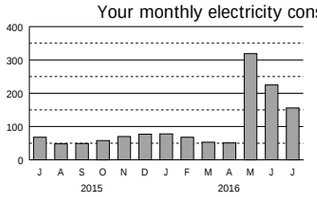

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.35		
Less : VAT	126.77		
Amount Net of VAT	1,670.58		
Less: BIR 2306	53.89		
BIR 2307	31.93	VATable Sales	1,670.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.76	VAT Zero Rated Sales	0.00
Add : VAT	126.77	VAT Amount	126.77
TOTAL AMOUNT DUE	1,711.53	TOTAL SALES	1,797.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1580/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650575032101

Collection Ref. Code : 1843-47-815-3

Account ID : 6500710000-4

Customer Name : RACAZA,JASON C

Meter Number : MTR1151594

Period : Jun 2016

Premise Address : BAMBOO VILLAGE, BASAK,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,313.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65007100004 BC15/193.2/1580/0/10/07-28-2016/62 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073132249312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771052

07372304555

Date : 07-28-2016

BC15/193.2/1591/0531760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737230455-5

Collection Ref. Code : 1853-93-671-5

Customer Information----------

Name : GUTIB,JOANNA MAE ABELLANOSA

Premise Address : BAMBOO VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573524 GS6	Pole No	:	0531760
Serial No	:	G025250475	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5575
Period From	:	06-20-2016	Prev Rdg	:	5425
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.91
CURRENT BILL - JULY 2016		1,669.84
TOTAL AMOUNT DUE		3,345.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,815.00

Your monthly electricity consumption chart

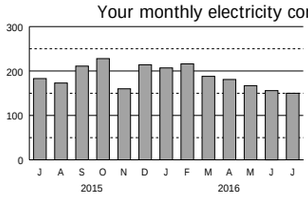

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.84		
Less : VAT	119.42		
Amount Net of VAT	1,550.42		
Less: BIR 2306	50.30		
BIR 2307	29.58	VATable Sales	1,550.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.54	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,589.96	TOTAL SALES	1,669.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1591/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073132249312

Collection Ref. Code	: 1853-93-671-5	Premise Address	: BAMBOO VILLAGE,BASAK PARDO, CEBU CITY		
Account ID	: 0737230455-5				
Customer Name	: GUTIB,JOANNA MAE ABELLANOSA	TOTAL AMOUNT DUE	: 3,345.68	Overdue Bill	: 1
Meter Number	: 573524 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07372304555 BC15/193.2/1591/0/10/07-28-2016/62 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449422000245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778544

44970507347

Date : 07-28-2016

BC15/193.2/1600/0531760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497050734-7

Collection Ref. Code : 1853-84-497-7

Customer Information----------

Name : ROSARIO,LYDIO GUTANG

Premise Address : BAMBOO VILLAGE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562857 GS6	Pole No	:	0531760
Serial No	:	25294020	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5647
Period From	:	06-20-2016	Prev Rdg	:	5504
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	332	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.04
CURRENT BILL - JULY 2016		1,597.19
TOTAL AMOUNT DUE		3,419.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,792.97

Your monthly electricity consumption chart

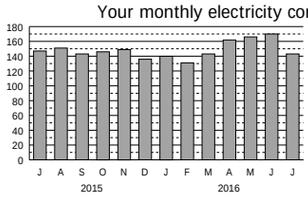

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.19		
Less : VAT	114.39		
Amount Net of VAT	1,482.80		
Less: BIR 2306	48.20		
BIR 2307	28.29	VATable Sales	1,482.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.31	VAT Zero Rated Sales	0.00
Add : VAT	114.39	VAT Amount	114.39
TOTAL AMOUNT DUE	1,520.70	TOTAL SALES	1,597.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1600/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449422000245

Collection Ref. Code	: 1853-84-497-7	Premise Address	: BAMBOO VILLAGE,BASAK PARDO,CEBU CITY		
Account ID	: 4497050734-7				
Customer Name	: ROSARIO,LYDIO GUTANG	TOTAL AMOUNT DUE	: 3,419.53	Overdue Bill	: 1
Meter Number	: 562857 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44970507347 BC15/193.2/1600/0/10/07-28-2016/62 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681485249335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777247

68107100007

Date : 07-28-2016

BC15/193.2/2570/0451311/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810710000-7

Collection Ref. Code : 1831-39-884-2

Customer Information----------

Name : ESTRERA,EDUARDO Y

Premise Address : #5 ULAP LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	131289WS6	Pole No	:	0451311
Serial No	:	74851865	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20205
Period From	:	06-20-2016	Prev Rdg	:	19968
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	160	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		74.75
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.88
CURRENT BILL - JULY 2016		2,637.57
TOTAL AMOUNT DUE		5,399.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,181.00

Your monthly electricity consumption chart

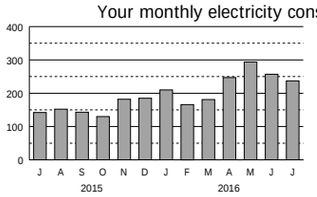

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.57		
Less : VAT	188.59		
Amount Net of VAT	2,448.98		
Less: BIR 2306	79.45		
BIR 2307	46.72	VATable Sales	2,448.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.81	VAT Zero Rated Sales	0.00
Add : VAT	188.59	VAT Amount	188.59
TOTAL AMOUNT DUE	2,511.40	TOTAL SALES	2,637.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/2570/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681485249335

Collection Ref. Code	: 1831-39-884-2	Premise Address	: #5 ULAP LAGUNA,BASAK PARDO		
Account ID	: 6810710000-7				
Customer Name	: ESTRERA,EDUARDO Y	TOTAL AMOUNT DUE	: 5,399.70	Overdue Bill	: 1
Meter Number	: 131289WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68107100007

BC15/193.2/2570/0/10/07-28-2016/62

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596286127733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784473

59686100005

Date : 07-28-2016

BC15/193.2/2610/0451346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968610000-5

Collection Ref. Code : 1821-76-452-8

Customer Information----------

Name : SIGUE,ANASTACIA C.

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345707GS6	Pole No	:	0451346
Serial No	:	42952378	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14385
Period From	:	06-20-2016	Prev Rdg	:	14295
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	350	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 63.63
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.19
CURRENT BILL - JULY 2016		904.79
TOTAL AMOUNT DUE		1,999.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 582.00

Your monthly electricity consumption chart

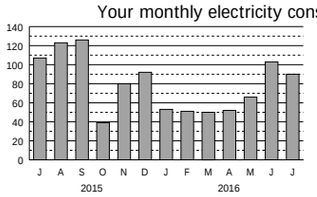

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.79		
Less : VAT	64.37		
Amount Net of VAT	840.42		
Less: BIR 2306	27.15		
BIR 2307	15.95	VATable Sales	840.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.32	VAT Zero Rated Sales	0.00
Add : VAT	64.37	VAT Amount	64.37
TOTAL AMOUNT DUE	861.69	TOTAL SALES	904.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/2610/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596286127733

Collection Ref. Code	: 1821-76-452-8	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 5968610000-5		
Customer Name	: SIGUE,ANASTACIA C.	TOTAL AMOUNT DUE	: 1,999.29
Meter Number	: 345707GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59686100005

BC15/193.2/2610/0/10/07-28-2016/62

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671416782029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770503

67147100001

Date : 07-28-2016

BC15/193.2/2720/0451346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714710000-1

Collection Ref. Code : 1811-98-788-5

Customer Information----------

Name : DORIG,BOBBY TM R.

Premise Address : LAGUNA BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079949	Pole No	:	0451346
Serial No	:	40014253	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4516
Period From	:	06-20-2016	Prev Rdg	:	4211
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,955.00	139.10
Sub-Total		164.21
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		418.92
CURRENT BILL - JULY 2016		3,469.46
TOTAL AMOUNT DUE		6,724.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,700.00

Your monthly electricity consumption chart

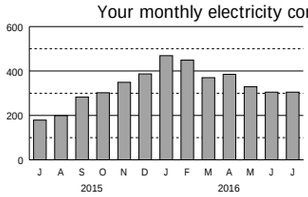

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.46		
Less : VAT	250.74		
Amount Net of VAT	3,218.72		
Less: BIR 2306	105.58		
BIR 2307	61.47	VATable Sales	3,218.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.67	VAT Zero Rated Sales	0.00
Add : VAT	250.74	VAT Amount	250.74
TOTAL AMOUNT DUE	3,302.41	TOTAL SALES	3,469.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/2720/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671416782029

Collection Ref. Code	: 1811-98-788-5	Premise Address	: LAGUNA BASAK,PARDO,CEBU CITY		
Account ID	: 6714710000-1				
Customer Name	: DORIG,BOBBY TM R.	TOTAL AMOUNT DUE	: 6,724.51	Overdue Bill	: 1
Meter Number	: MTR1079949				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67147100001 BC15/193.2/2720/0/10/07-28-2016/62 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685836229708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779561

68523830229

Date : 07-28-2016

BC15/193.2/2775/0451346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852383022-9

Collection Ref. Code : 1863-60-920-2

Customer Information----------

Name : HIJARA,PEMA PORSALIDA

Premise Address : SITIO ULAP,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146021	Pole No	:	0451346
Serial No	:	40101191	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	579
Period From	:	06-20-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	324	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.92
CURRENT BILL - JULY 2016		1,760.40
Debit Adjustments		19.70
Payment Arrangement		709.28
TOTAL AMOUNT DUE		4,839.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,424.35

Your monthly electricity consumption chart

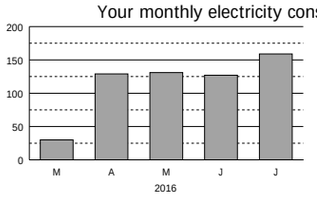

Avg Monthly Usage : 115.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.40		
Less : VAT	125.56		
Amount Net of VAT	1,634.84		
Less: BIR 2306	52.89		
BIR 2307	31.18	VATable Sales	1,634.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.77	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,676.33	TOTAL SALES	1,760.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/2775/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685836229708

Collection Ref. Code	: 1863-60-920-2	Premise Address	: SITIO ULAP,BASAK PARDO,CEBU CITY		
Account ID	: 6852383022-9				
Customer Name	: HIJARA,PEMA PORSALIDA	TOTAL AMOUNT DUE	: 4,839.12	Overdue Bill	: 1
Meter Number	: MTR1146021				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68523830229 BC15/193.2/2775/0/10/07-28-2016/62 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803626190520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769682

80302998465

Date : 07-28-2016

BC15/193.2/2800/0535700/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030299846-5

Collection Ref. Code : 1863-56-527-2

Customer Information----------

Name : CORTES,JESSA MARIE FUENTES

Premise Address : SITIO UPPER LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091778	Pole No	:	0535700
Serial No	:	40043295	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1013
Period From	:	06-20-2016	Prev Rdg	:	850
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	244	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		94.38
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		225.05
CURRENT BILL - JULY 2016		1,864.30
TOTAL AMOUNT DUE		3,869.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,043.00

Your monthly electricity consumption chart

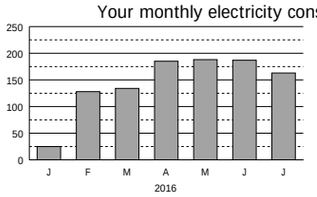

Avg Monthly Usage : 144.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.30		
Less : VAT	135.10		
Amount Net of VAT	1,729.20		
Less: BIR 2306	56.90		
BIR 2307	33.03	VATable Sales	1,729.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.27	VAT Zero Rated Sales	0.00
Add : VAT	135.10	VAT Amount	135.10
TOTAL AMOUNT DUE	1,774.37	TOTAL SALES	1,864.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/2800/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803626190520

Collection Ref. Code	: 1863-56-527-2	Premise Address	: SITIO UPPER LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 8030299846-5				
Customer Name	: CORTES,JESSA MARIE FUENTES	TOTAL AMOUNT DUE	: 3,869.13	Overdue Bill	: 1
Meter Number	: MTR1091778				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80302998465 BC15/193.2/2800/0/10/07-28-2016/62 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023158613911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782407

02382818348

Date : 07-28-2016

BC15/193.2/3013/0535784/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238281834-8

Collection Ref. Code : 1855-23-605-2

Customer Information----------

Name : ORAPA,JULIET AUXTERO

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568830 GS6	Pole No	:	0535784
Serial No	:	63873881	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2397
Period From	:	06-20-2016	Prev Rdg	:	2317
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.69
CURRENT BILL - JULY 2016		757.95
TOTAL AMOUNT DUE		1,488.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 738.00

Your monthly electricity consumption chart

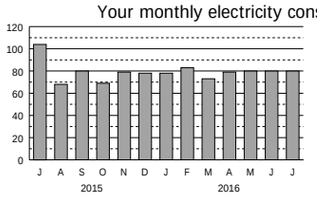

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.95		
Less : VAT	53.62		
Amount Net of VAT	704.33		
Less: BIR 2306	22.63		
BIR 2307	13.32	VATable Sales	704.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.38	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	722.00	TOTAL SALES	757.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/3013/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023158613911

Collection Ref. Code	: 1855-23-605-2	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 0238281834-8				
Customer Name	: ORAPA,JULIET AUXTERO	TOTAL AMOUNT DUE	: 1,488.93	Overdue Bill	: 1
Meter Number	: 568830 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02382818348

BC15/193.2/3013/0/10/07-28-2016/62

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976512545966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773558

97677679280

Date : 07-28-2016

BC16/53.0/68/0013366/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767767928-0

Collection Ref. Code : 1853-50-308-8

Customer Information----------

Name : YU,VICKY UY

Premise Address : M2 SALINAS ST.,COR. CAMP LAPU-LAPU,LAHUG,CEBU CITY

TIN : 138-402-238-000

Metering Information----------

Meter No	:	542697 GS6	Pole No	:	0013366
Serial No	:	59017299	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11085
Period From	:	06-22-2016	Prev Rdg	:	10869
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	4500	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,417.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.5997/kWh	129.54
System Loss Charge	0.864/kWh	186.62
Sub-Total		1,481.35
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 8,488.00	169.76
Sub-Total		187.54
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		73.87
Transmission		3.08
System Loss		11.10
Distribution		74.76
Others		24.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		307.47
CURRENT BILL - JULY 2016		2,599.40
TOTAL AMOUNT DUE		6,016.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 5,071.00

Your monthly electricity consumption chart

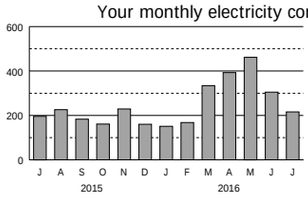

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.40		
Less : VAT	187.38		
Amount Net of VAT	2,412.02		
Less: BIR 2306	79.55		
BIR 2307	46.18	VATable Sales	2,412.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.29	VAT Zero Rated Sales	0.00
Add : VAT	187.38	VAT Amount	187.38
TOTAL AMOUNT DUE	2,473.67	TOTAL SALES	2,599.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/68/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976512545966

Collection Ref. Code	: 1853-50-308-8	Premise Address	: M2 SALINAS ST.,COR. CAMP LAPU-LAPU,LAHUG,CEBU CITY
Account ID	: 9767767928-0		
Customer Name	: YU,VICKY UY	TOTAL AMOUNT DUE	: 6,016.44 Overdue Bill : 1
Meter Number	: 542697 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97677679280

BC16/53.0/68/0/10/07-28-2016/62

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978889420443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775153

97864744921

Date : 07-28-2016

BC16/53.0/91/0007733/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786474492-1

Collection Ref. Code : 1853-35-512-7

Customer Information----------

Name : GAGFA ESTATE VENTURES INC.

Premise Address : M4 WILSON ST COR PASTEUR ST,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544637 GS6	Pole No	:	0007733
Serial No	:	90574791	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36621
Period From	:	06-22-2016	Prev Rdg	:	35850
No of Days	:	30	Diff Rdg	:	771
Avg kWh/day	:	25.70	Registered	:	771
Conn Load	:	4060	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,333.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,159.08
Transmission Charge	0.5997/kWh	462.37
System Loss Charge	0.864/kWh	666.14
Sub-Total		5,287.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		90.13
Government Charges		
Franchise Tax - Local		56.92
Value Added Tax		
Generation		263.69
Transmission		11.01
System Loss		39.67
Distribution		265.33
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,021.58
CURRENT BILL - JULY 2016		8,610.36
TOTAL AMOUNT DUE		9,943.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,835.00

Your monthly electricity consumption chart

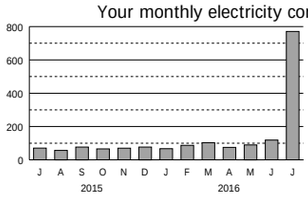

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,610.36		
Less : VAT	597.35		
Amount Net of VAT	8,013.01		
Less: BIR 2306	254.18		
BIR 2307	152.91	VATable Sales	8,013.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,605.92	VAT Zero Rated Sales	0.00
Add : VAT	597.35	VAT Amount	597.35
TOTAL AMOUNT DUE	8,203.27	TOTAL SALES	8,610.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/91/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978889420443

Collection Ref. Code	: 1853-35-512-7	Premise Address	: M4 WILSON ST COR PASTEUR ST,APAS, CEBU CITY		
Account ID	: 9786474492-1				
Customer Name	: GAGFA ESTATE VENTURES INC.	TOTAL AMOUNT DUE	: 9,943.44	Overdue Bill	: 1
Meter Number	: 544637 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97864744921 BC16/53.0/91/0/10/07-28-2016/62 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037807682644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769833

03723200006

Date : 07-28-2016

BC16/53.0/230/0007944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372320000-6

Collection Ref. Code : 1823-84-785-4

Customer Information----------

Name : ARBASTO,ALEJANDRINA B

Premise Address : WILSON ST SITIO PANGUTANA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445847GS6	Pole No	:	0007944
Serial No	:	54030172	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39670
Period From	:	06-22-2016	Prev Rdg	:	39314
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	1200	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,033.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,033.50	80.67
Sub-Total		109.97
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		478.40
CURRENT BILL - JULY 2016		3,956.50
TOTAL AMOUNT DUE		7,990.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,185.00

Your monthly electricity consumption chart

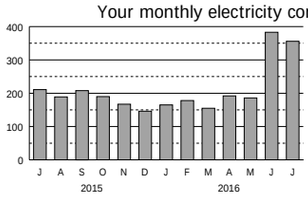

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.50		
Less : VAT	282.72		
Amount Net of VAT	3,673.78		
Less: BIR 2306	119.11		
BIR 2307	70.08	VATable Sales	3,673.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.59	VAT Zero Rated Sales	0.00
Add : VAT	282.72	VAT Amount	282.72
TOTAL AMOUNT DUE	3,767.31	TOTAL SALES	3,956.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/230/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037807682644

Collection Ref. Code : 1823-84-785-4

Account ID : 0372320000-6

Customer Name : ARBASTO,ALEJANDRINA B

Meter Number : 445847GS6

Period : Jun 2016

Premise Address : WILSON ST SITIO PANGUTANA,APAS,CEBU CITY

TOTAL AMOUNT DUE : 7,990.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03723200006

BC16/53.0/230/0/10/07-28-2016/62

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645323310478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774680

64567228982

Date : 07-28-2016

BC16/53.0/232/0007944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456722898-2

Collection Ref. Code : 1855-29-023-5

Customer Information----------

Name : COMAR,FAUSTINA CASTANARES

Premise Address : 33-BWILSON ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030519	Pole No	:	0007944
Serial No	:	125286012	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7335
Period From	:	06-22-2016	Prev Rdg	:	6725
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	444	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,702.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,290.58
Transmission Charge	0.3063/kWh	186.84
System Loss Charge	0.885/kWh	539.85
Sub-Total		4,017.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,702.50	154.05
Sub-Total		204.26
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		208.63
Transmission		4.45
System Loss		32.88
Distribution		210.05
Others		29.89
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		821.30
CURRENT BILL - JULY 2016		6,793.23
TOTAL AMOUNT DUE		14,495.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 8,664.00

Your monthly electricity consumption chart

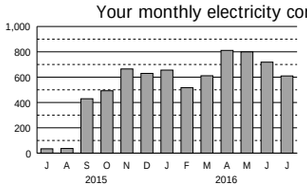

Avg Monthly Usage : 539.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,793.23		
Less : VAT	485.90		
Amount Net of VAT	6,307.33		
Less: BIR 2306	204.69		
BIR 2307	120.33	VATable Sales	6,307.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,982.31	VAT Zero Rated Sales	0.00
Add : VAT	485.90	VAT Amount	485.90
TOTAL AMOUNT DUE	6,468.21	TOTAL SALES	6,793.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/232/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645323310478

Collection Ref. Code	: 1855-29-023-5	Premise Address	: 33-BWILSON ST.,APAS,CEBU CITY
Account ID	: 6456722898-2		
Customer Name	: COMAR,FAUSTINA CASTANARES	TOTAL AMOUNT DUE	: 14,495.81 Overdue Bill : 1
Meter Number	: MTR1030519		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64567228982

BC16/53.0/232/0/10/07-28-2016/62

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069291452870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769031

06970200009

Date : 07-28-2016

BC16/53.0/340/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697020000-9

Collection Ref. Code : 1805-67-674-1

Customer Information----------

Name : TIGLEY,PASTOR BARBAC

Premise Address : 39 B WILSON,PANGUTANA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004592	Pole No	:	0016511
Serial No	:	121570232	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14368
Period From	:	06-22-2016	Prev Rdg	:	13724
No of Days	:	30	Diff Rdg	:	644
Avg kWh/day	:	21.47	Registered	:	644
Conn Load	:	766	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,473.99
Transmission Charge	0.3063/kWh	197.26
System Loss Charge	0.885/kWh	569.94
Sub-Total		4,241.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,000.00	80.00
Sub-Total		133.01
Government Charges		
Franchise Tax - Local		46.66
Value Added Tax		
Generation		220.25
Transmission		4.69
System Loss		34.71
Distribution		221.72
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		856.40
CURRENT BILL - JULY 2016		7,078.28
TOTAL AMOUNT DUE		11,078.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,729.00

Your monthly electricity consumption chart

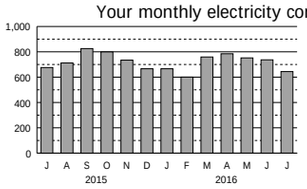

Avg Monthly Usage : 719.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,078.28		
Less : VAT	502.93		
Amount Net of VAT	6,575.35		
Less: BIR 2306	211.92		
BIR 2307	125.37	VATable Sales	6,575.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,238.06	VAT Zero Rated Sales	0.00
Add : VAT	502.93	VAT Amount	502.93
TOTAL AMOUNT DUE	6,740.99	TOTAL SALES	7,078.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/340/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069291452870

Collection Ref. Code	: 1805-67-674-1	Premise Address	: 39 B WILSON,PANGUTANA,LAHUG,CEBU CITY		
Account ID	: 0697020000-9				
Customer Name	: TIGLEY,PASTOR BARBAC	TOTAL AMOUNT DUE	: 11,078.25	Overdue Bill	: 1
Meter Number	: MTR1004592				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06970200009

BC16/53.0/340/0/10/07-28-2016/62

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659625825259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784244

65970200005

Date : 07-28-2016

BC16/53.0/370/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597020000-5

Collection Ref. Code : 1805-67-662-8

Customer Information----------

Name : BUCAYAN,BERNARDO N

Premise Address : LAHUG AIRPORT GATE 1

TIN :

Metering Information----------

Meter No	:	310813GS6	Pole No	:	0016511
Serial No	:	48878793	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34334
Period From	:	06-22-2016	Prev Rdg	:	34090
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	680	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		325.32
CURRENT BILL - JULY 2016		2,689.13
TOTAL AMOUNT DUE		4,371.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,075.00

Your monthly electricity consumption chart

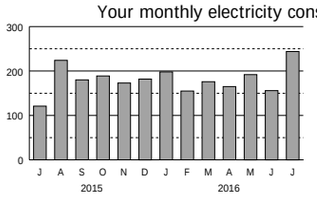

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.13		
Less : VAT	191.34		
Amount Net of VAT	2,497.79		
Less: BIR 2306	80.62		
BIR 2307	47.63	VATable Sales	2,497.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.54	VAT Zero Rated Sales	0.00
Add : VAT	191.34	VAT Amount	191.34
TOTAL AMOUNT DUE	2,560.88	TOTAL SALES	2,689.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/370/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659625825259

Collection Ref. Code : 1805-67-662-8

Account ID : 6597020000-5

Customer Name : BUCAYAN,BERNARDO N

Meter Number : 310813GS6

Period : Jun 2016

Premise Address : LAHUG AIRPORT GATE 1

TOTAL AMOUNT DUE : 4,371.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65970200005

BC16/53.0/370/0/10/07-28-2016/62

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959854634373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784102

95970200002

Date : 07-28-2016

BC16/53.0/440/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597020000-2

Collection Ref. Code : 1805-67-671-7

Customer Information----------

Name : ORTIZ,ALFREDO SGT

Premise Address : BO PANGUTANA III MA

TIN :

Metering Information----------

Meter No	:	180821DS6	Pole No	:	0016511
Serial No	:	13796471	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	94805
Period From	:	06-22-2016	Prev Rdg	:	94482
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,572.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,572.50	91.45
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		436.45
CURRENT BILL - JULY 2016		3,610.86
TOTAL AMOUNT DUE		8,183.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,591.00

Your monthly electricity consumption chart

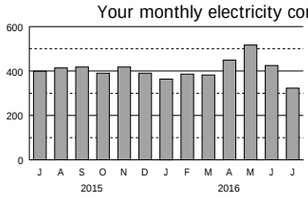

Avg Monthly Usage : 405.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.86		
Less : VAT	258.76		
Amount Net of VAT	3,352.10		
Less: BIR 2306	109.00		
BIR 2307	63.96	VATable Sales	3,352.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.14	VAT Zero Rated Sales	0.00
Add : VAT	258.76	VAT Amount	258.76
TOTAL AMOUNT DUE	3,437.90	TOTAL SALES	3,610.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/440/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959854634373

Collection Ref. Code : 1805-67-671-7

Account ID : 9597020000-2

Customer Name : ORTIZ,ALFREDO SGT

Meter Number : 180821DS6

Period : Jun 2016

Premise Address : BO PANGUTANA III MA

TOTAL AMOUNT DUE : 8,183.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95970200002

BC16/53.0/440/0/10/07-28-2016/62

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103099780330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10323596378

BILLING STATEMENT

1005769671

Date : 07-28-2016

BC16/53.0/481/0007781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032359637-8

Collection Ref. Code : 1849-99-092-1

Customer Information----------

Name : ALGOSO,SOLEDAD BONTILAO

Premise Address : #37-B WILSON ST.,PANGUTANA,APAS

TIN :

Metering Information----------

Meter No	:	499429 GS6	Pole No	:	0007781
Serial No	:	65843658	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12510
Period From	:	06-22-2016	Prev Rdg	:	12401
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.43
CURRENT BILL - JULY 2016		1,219.85
Debit Adjustments		171.93
TOTAL AMOUNT DUE		2,827.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,314.00

Your monthly electricity consumption chart

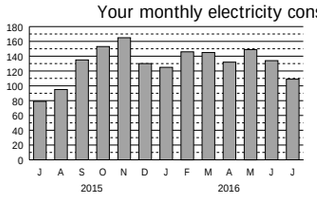

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.85		
Less : VAT	87.46		
Amount Net of VAT	1,132.39		
Less: BIR 2306	36.84		
BIR 2307	21.61	VATable Sales	1,132.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.94	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,161.40	TOTAL SALES	1,219.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/481/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103099780330

Collection Ref. Code	: 1849-99-092-1	Premise Address	: #37-B WILSON ST.,PANGUTANA,APAS		
Account ID	: 1032359637-8				
Customer Name	: ALGOSO,SOLEDAD BONTILAO	TOTAL AMOUNT DUE	: 2,827.21	Overdue Bill	: 1
Meter Number	: 499429 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10323596378

BC16/53.0/481/0/10/07-28-2016/62

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578623305904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773998

57852200005

Date : 07-28-2016

BC16/53.0/514/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785220000-5

Collection Ref. Code : 1841-50-239-1

Customer Information----------

Name : CHAN,ROGELIO B

Premise Address : 37 WILSON ST.,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224331WS6	Pole No	:	0007792
Serial No	:	47110296	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16416
Period From	:	06-22-2016	Prev Rdg	:	16161
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	138	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,995.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.5997/kWh	152.92
System Loss Charge	0.864/kWh	220.32
Sub-Total		1,748.81
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,995.00	79.90
Sub-Total		100.89
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		87.21
Transmission		3.64
System Loss		13.12
Distribution		88.16
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		347.43
CURRENT BILL - JULY 2016		2,931.76
Payment Arrangement		512.45
TOTAL AMOUNT DUE		7,439.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,878.00

Your monthly electricity consumption chart

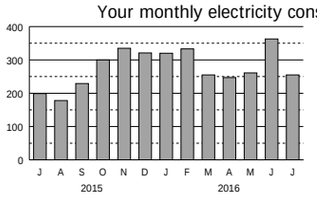

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.76		
Less : VAT	206.56		
Amount Net of VAT	2,725.20		
Less: BIR 2306	87.82		
BIR 2307	52.07	VATable Sales	2,725.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.31	VAT Zero Rated Sales	0.00
Add : VAT	206.56	VAT Amount	206.56
TOTAL AMOUNT DUE	2,791.87	TOTAL SALES	2,931.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/514/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578623305904

Collection Ref. Code : 1841-50-239-1

Account ID : 5785220000-5

Customer Name : CHAN,ROGELIO B

Meter Number : 224331WS6

Period : Jun 2016

Premise Address : 37 WILSON ST.,,APAS,CEBU CITY

TOTAL AMOUNT DUE : 7,439.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57852200005

BC16/53.0/514/0/10/07-28-2016/62

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359488175777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783638

35970200008

Date : 07-28-2016

BC16/53.0/520/0007781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597020000-8

Collection Ref. Code : 1805-67-650-4

Customer Information----------

Name : MAGNO,MANSUETA

Premise Address : LAHUG NR COR BO

TIN :

Metering Information----------

Meter No	:	446939GS6	Pole No	:	0007781
Serial No	:	75626463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16207
Period From	:	06-22-2016	Prev Rdg	:	16032
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.43
CURRENT BILL - JULY 2016		1,955.83
TOTAL AMOUNT DUE		4,293.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,427.00

Your monthly electricity consumption chart

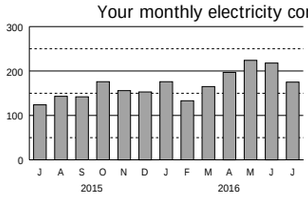

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.83		
Less : VAT	140.15		
Amount Net of VAT	1,815.68		
Less: BIR 2306	59.04		
BIR 2307	34.65	VATable Sales	1,815.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.99	VAT Zero Rated Sales	0.00
Add : VAT	140.15	VAT Amount	140.15
TOTAL AMOUNT DUE	1,862.14	TOTAL SALES	1,955.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/520/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359488175777

Collection Ref. Code	: 1805-67-650-4	Premise Address	: LAHUG NR COR BO		
Account ID	: 3597020000-8				
Customer Name	: MAGNO,MANSUETA	TOTAL AMOUNT DUE	: 4,293.43	Overdue Bill	: 1
Meter Number	: 446939GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35970200008

BC16/53.0/520/0/10/07-28-2016/62

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192930142468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784074

19263200008

Date : 07-28-2016

BC16/53.0/540/0007800/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926320000-8

Collection Ref. Code : 1839-82-314-3

Customer Information----------

Name : SALDO,HERMENEGILDO G

Premise Address : 39 WILSON ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016525	Pole No	:	0007800
Serial No	:	121753631	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2736
Period From	:	06-22-2016	Prev Rdg	:	2580
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,323.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.5997/kWh	93.55
System Loss Charge	0.864/kWh	134.78
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		53.35
Transmission		2.23
System Loss		8.02
Distribution		54.16
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.89
CURRENT BILL - JULY 2016		1,770.43
TOTAL AMOUNT DUE		3,094.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 954.00

Your monthly electricity consumption chart

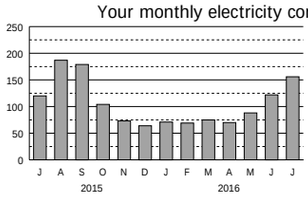

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.43		
Less : VAT	123.88		
Amount Net of VAT	1,646.55		
Less: BIR 2306	52.69		
BIR 2307	31.44	VATable Sales	1,646.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.42	VAT Zero Rated Sales	0.00
Add : VAT	123.88	VAT Amount	123.88
TOTAL AMOUNT DUE	1,686.30	TOTAL SALES	1,770.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/540/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192930142468

Collection Ref. Code	: 1839-82-314-3	Premise Address	: 39 WILSON ST.,APAS,CEBU CITY		
Account ID	: 1926320000-8				
Customer Name	: SALDO,HERMENEGILDO G	TOTAL AMOUNT DUE	: 3,094.25	Overdue Bill	: 1
Meter Number	: MTR1016525				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19263200008 BC16/53.0/540/0/10/07-28-2016/62 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011326364879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774163

01122306531

Date : 07-28-2016

BC16/53.0/541/0007800/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112230653-1

Collection Ref. Code : 1853-73-677-5

Customer Information----------

Name : SALDO,WILLIAM SON

Premise Address : 39 WILSON ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559330 GS6	Pole No	:	0007800
Serial No	:	97015510	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9931
Period From	:	06-22-2016	Prev Rdg	:	9615
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	682	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		98.65
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		424.85
CURRENT BILL - JULY 2016		3,513.75
TOTAL AMOUNT DUE		7,145.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,088.00

Your monthly electricity consumption chart

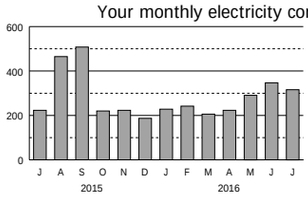

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.75		
Less : VAT	251.14		
Amount Net of VAT	3,262.61		
Less: BIR 2306	105.80		
BIR 2307	62.24	VATable Sales	3,262.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.57	VAT Zero Rated Sales	0.00
Add : VAT	251.14	VAT Amount	251.14
TOTAL AMOUNT DUE	3,345.71	TOTAL SALES	3,513.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/541/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011326364879

Collection Ref. Code : 1853-73-677-5

Account ID : 0112230653-1

Customer Name : SALDO,WILLIAM SON

Meter Number : 559330 GS6

Period : Jun 2016

Premise Address : 39 WILSON ST.,APAS, CEBU CITY

TOTAL AMOUNT DUE : 7,145.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01122306531

BC16/53.0/541/0/10/07-28-2016/62

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960991690051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784595

96010466751

Date : 07-28-2016

BC16/53.0/610/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601046675-1

Collection Ref. Code : 1859-22-938-7

Customer Information----------

Name : HERMOSO,RICO NINO ANDO

Premise Address : 36 WILSON ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004951	Pole No	:	0007792
Serial No	:	121571049	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11089
Period From	:	06-22-2016	Prev Rdg	:	10600
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	246	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,342.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,637.86
Transmission Charge	0.3063/kWh	149.78
System Loss Charge	0.885/kWh	432.77
Sub-Total		3,220.41
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,342.50	106.85
Sub-Total		147.11
Government Charges		
Franchise Tax - Local		35.79
Value Added Tax		
Generation		167.25
Transmission		3.56
System Loss		26.35
Distribution		168.50
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		656.36
CURRENT BILL - JULY 2016(ESTIMATE)		5,428.05
TOTAL AMOUNT DUE		10,770.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,456.00

Your monthly electricity consumption chart

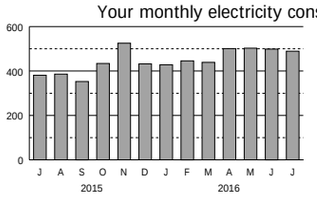

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,428.05		
Less : VAT	387.61		
Amount Net of VAT	5,040.44		
Less: BIR 2306	163.29		
BIR 2307	96.15	VATable Sales	5,040.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,781.00	VAT Zero Rated Sales	0.00
Add : VAT	387.61	VAT Amount	387.61
TOTAL AMOUNT DUE	5,168.61	TOTAL SALES	5,428.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/610/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960991690051

Collection Ref. Code	: 1859-22-938-7	Premise Address	: 36 WILSON ST.,APAS, CEBU CITY		
Account ID	: 9601046675-1				
Customer Name	: HERMOSO,RICO NINO ANDO	TOTAL AMOUNT DUE	: 10,770.66	Overdue Bill	: 1
Meter Number	: MTR1004951				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96010466751

BC16/53.0/610/0/10/07-28-2016/62

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671238898695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770074

67161053300

Date : 07-28-2016

BC16/53.0/633/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716105330-0

Collection Ref. Code : 1859-97-266-7

Customer Information----------

Name : TABULDAN,AIDA SARABIA

Premise Address : WILSON ST,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049305	Pole No	:	0007792
Serial No	:	125281785	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3985
Period From	:	06-22-2016	Prev Rdg	:	3754
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		310.51
CURRENT BILL - JULY 2016		2,568.11
TOTAL AMOUNT DUE		5,133.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,326.00

Your monthly electricity consumption chart

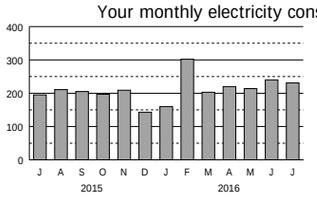

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.11		
Less : VAT	183.53		
Amount Net of VAT	2,384.58		
Less: BIR 2306	77.32		
BIR 2307	45.49	VATable Sales	2,384.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.77	VAT Zero Rated Sales	0.00
Add : VAT	183.53	VAT Amount	183.53
TOTAL AMOUNT DUE	2,445.30	TOTAL SALES	2,568.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/633/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671238898695

Collection Ref. Code	: 1859-97-266-7	Premise Address	: WILSON ST,APAS, CEBU CITY		
Account ID	: 6716105330-0				
Customer Name	: TABULDAN,AIDA SARABIA	TOTAL AMOUNT DUE	: 5,133.24	Overdue Bill	: 1
Meter Number	: MTR1049305				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67161053300

BC16/53.0/633/0/10/07-28-2016/62

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553744235391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780354

55304772092

Date : 07-28-2016

BC16/53.0/634/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530477209-2

Collection Ref. Code : 1861-31-950-9

Customer Information----------

Name : GONZALES,DOMINADOR

Premise Address : 36 WILSON STREET,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058612	Pole No	:	0007792
Serial No	:	121542565	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10149
Period From	:	06-22-2016	Prev Rdg	:	9850
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,685.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,686.00	73.72
Sub-Total		98.33
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		402.65
CURRENT BILL - JULY 2016		3,330.64
TOTAL AMOUNT DUE		7,016.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,802.00

Your monthly electricity consumption chart

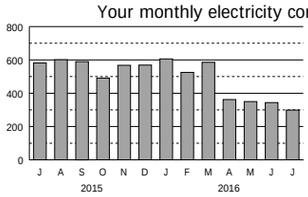

Avg Monthly Usage : 497.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.64		
Less : VAT	238.24		
Amount Net of VAT	3,092.40		
Less: BIR 2306	100.36		
BIR 2307	59.00	VATable Sales	3,092.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.04	VAT Zero Rated Sales	0.00
Add : VAT	238.24	VAT Amount	238.24
TOTAL AMOUNT DUE	3,171.28	TOTAL SALES	3,330.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/634/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553744235391

Collection Ref. Code	: 1861-31-950-9	Premise Address	: 36 WILSON STREET,APAS, CEBU CITY		
Account ID	: 5530477209-2				
Customer Name	: GONZALES,DOMINADOR	TOTAL AMOUNT DUE	: 7,016.47	Overdue Bill	: 1
Meter Number	: MTR1058612				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55304772092

BC16/53.0/634/0/10/07-28-2016/62

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279464332991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776173

27970200005

Date : 07-28-2016

BC16/53.0/670/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797020000-5

Collection Ref. Code : 1805-67-761-6

Customer Information----------

Name : QUINTOS,LOLITA M

Premise Address : WILSON STEPHENSON STS,C/O G A B

TIN :

Metering Information----------

Meter No	:	MTR1150706	Pole No	:	0016522
Serial No	:	133483791	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1347
Period From	:	06-22-2016	Prev Rdg	:	920
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,529.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,303.41
Transmission Charge	0.3063/kWh	130.79
System Loss Charge	0.885/kWh	377.90
Sub-Total		2,812.10
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,529.50	90.59
Sub-Total		125.74
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		146.05
Transmission		3.12
System Loss		23.01
Distribution		147.21
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		572.89
CURRENT BILL - JULY 2016		4,737.51
TOTAL AMOUNT DUE		9,266.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,555.00

Your monthly electricity consumption chart

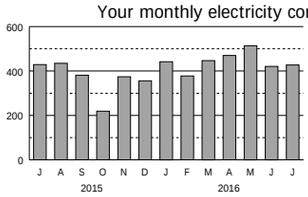

Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.51		
Less : VAT	338.23		
Amount Net of VAT	4,399.28		
Less: BIR 2306	142.50		
BIR 2307	83.92	VATable Sales	4,399.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,172.86	VAT Zero Rated Sales	0.00
Add : VAT	338.23	VAT Amount	338.23
TOTAL AMOUNT DUE	4,511.09	TOTAL SALES	4,737.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/670/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279464332991

Collection Ref. Code	: 1805-67-761-6	Premise Address	: WILSON STEPHENSON STS,C/O G A B
Account ID	: 2797020000-5		
Customer Name	: QUINTOS,LOLITA M	TOTAL AMOUNT DUE	: 9,266.99
Meter Number	: MTR1150706		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27970200005

BC16/53.0/670/0/10/07-28-2016/62

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634758133862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767782

63463200004

Date : 07-28-2016

BC16/53.0/681/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346320000-4

Collection Ref. Code : 1843-80-953-2

Customer Information----------

Name : MAGUAD,RUBEN D

Premise Address : DOOR 5-A,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151416	Pole No	:	0016522
Serial No	:	133498270	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	931
Period From	:	06-22-2016	Prev Rdg	:	710
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	1390	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Sub-Total		18.20
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.78
CURRENT BILL - JULY 2016		2,401.77
TOTAL AMOUNT DUE		6,690.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,316.31

Your monthly electricity consumption chart

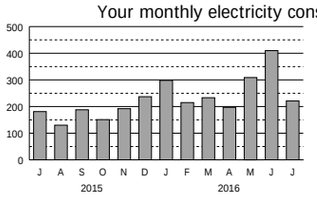

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.77		
Less : VAT	169.67		
Amount Net of VAT	2,232.10		
Less: BIR 2306	71.50		
BIR 2307	42.54	VATable Sales	2,232.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.06	VAT Zero Rated Sales	0.00
Add : VAT	169.67	VAT Amount	169.67
TOTAL AMOUNT DUE	2,287.73	TOTAL SALES	2,401.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/681/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634758133862

Collection Ref. Code	: 1843-80-953-2	Premise Address	: DOOR 5-A,LAHUG,CEBU CITY		
Account ID	: 6346320000-4				
Customer Name	: MAGUAD,RUBEN D	TOTAL AMOUNT DUE	: 6,690.86	Overdue Bill	: 1
Meter Number	: MTR1151416				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63463200004

BC16/53.0/681/0/10/07-28-2016/62

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159692861021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784131

15970200000

Date : 07-28-2016

BC16/53.0/790/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597020000-0

Collection Ref. Code : 1805-67-629-6

Customer Information----------

Name : MAGUAD,JOSEFA

Premise Address : LAHUG III MA

TIN :

Metering Information----------

Meter No	:	483710 GS6	Pole No	:	0016533
Serial No	:	67841365	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40109
Period From	:	06-22-2016	Prev Rdg	:	39140
No of Days	:	30	Diff Rdg	:	969
Avg kWh/day	:	32.30	Registered	:	969
Conn Load	:	0	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,860.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,227.17
Transmission Charge	0.3063/kWh	296.80
System Loss Charge	0.885/kWh	857.57
Sub-Total		6,381.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 12,861.00	257.22
Sub-Total		336.98
Government Charges		
Franchise Tax - Local		71.22
Value Added Tax		
Generation		331.41
Transmission		7.06
System Loss		52.24
Distribution		333.31
Others		48.98
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,305.85
CURRENT BILL - JULY 2016		10,801.96
TOTAL AMOUNT DUE		23,662.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 13,607.00

Your monthly electricity consumption chart

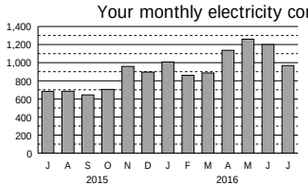

Avg Monthly Usage : 914.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,801.96		
Less : VAT	773.00		
Amount Net of VAT	10,028.96		
Less: BIR 2306	325.62		
BIR 2307	191.35	VATable Sales	10,028.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,511.99	VAT Zero Rated Sales	0.00
Add : VAT	773.00	VAT Amount	773.00
TOTAL AMOUNT DUE	10,284.99	TOTAL SALES	10,801.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/790/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159692861021

Collection Ref. Code	: 1805-67-629-6	Premise Address	: LAHUG III MA		
Account ID	: 1597020000-0				
Customer Name	: MAGUAD,JOSEFA	TOTAL AMOUNT DUE	: 23,662.91	Overdue Bill	: 1
Meter Number	: 483710 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15970200000

BC16/53.0/790/0/10/07-28-2016/62

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215220305018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776555

21513200002

Date : 07-28-2016

BC16/53.0/800/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151320000-2

Collection Ref. Code : 1823-54-881-4

Customer Information----------

Name : CAPILI,RHONALIE S

Premise Address : 98 TORALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	45.20	Registered	:	
Conn Load	:	2500	Billed kWh	:	1356

Additional Metering Information ----------

Meter No	:	MTR1148307	Pole No	:	0016533
Serial No	:	40103344	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	580
Period From	:	07-09-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	577
Meter No	:	MTR1012745	Pole No	:	0016533
Serial No	:	44600924	Multiplier	:	1
Period To	:	07-09-2016	Pres Reading	:	11209
Period From	:	06-22-2016	Prev Reading	:	10430
No of Days	:	17	Consumption	:	779

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		35,466.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,314.81
Transmission Charge	0.5997/kWh	813.19
System Loss Charge	0.864/kWh	1,171.58
Sub-Total		9,299.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,373.81
Supply Charge	0.4118/kWh	558.40
Metering Charge	0.6989/kWh	947.71
	5.00/month	5.00
Sub-Total		3,884.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	111.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 35,466.50	709.33
Sub-Total		820.95
Government Charges		
Franchise Tax - Local		105.04
Value Added Tax		
Generation		463.78
Transmission		19.37
System Loss		69.76
Distribution		466.19
Others		111.12
Universal Charge		
Missionary Electrification	0.1561/kWh	211.67
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.14
Sub-Total		1,881.25
CURRENT BILL - JULY 2016		15,886.70
TOTAL AMOUNT DUE		51,353.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 16,666.66

Your monthly electricity consumption chart

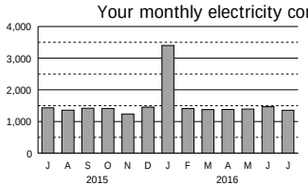

Avg Monthly Usage : 1,546.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,886.70		
Less : VAT	1,130.22		
Amount Net of VAT	14,756.48		
Less: BIR 2306	480.21		
BIR 2307	282.21	VATable Sales	14,756.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,994.06	VAT Zero Rated Sales	0.00
Add : VAT	1,130.22	VAT Amount	1,130.22
TOTAL AMOUNT DUE	15,124.28	TOTAL SALES	15,886.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/800/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215220305018

Collection Ref. Code	: 1823-54-881-4	Premise Address	: 98 TORALBA ST,APAS,CEBU CITY		
Account ID	: 2151320000-2				
Customer Name	: CAPILI,RHONALIE S	TOTAL AMOUNT DUE	: 51,353.18	Overdue Bill	: 2
Meter Number	: 483710 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21513200002

BC16/53.0/800/0/10/07-28-2016/62

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835831797457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768432

83583200007

Date : 07-28-2016

BC16/53.0/810/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358320000-7

Collection Ref. Code : 1825-61-584-5

Customer Information----------

Name : CAPILI,ALBERTO V

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	231090DS6	Pole No	:	0016533
Serial No	:	14377662	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39921
Period From	:	06-22-2016	Prev Rdg	:	38640
No of Days	:	30	Diff Rdg	:	1281
Avg kWh/day	:	42.70	Registered	:	1281
Conn Load	:	1850	Billed kWh	:	1281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,244.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,910.23
Transmission Charge	0.3063/kWh	392.37
System Loss Charge	0.885/kWh	1,133.69
Sub-Total		8,436.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,242.52
Supply Charge	0.4118/kWh	527.52
Metering Charge	0.6989/kWh	895.29
	5.00/month	5.00
Sub-Total		3,670.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	105.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 13,244.50	264.89
Sub-Total		370.34
Government Charges		
Franchise Tax - Local		93.58
Value Added Tax		
Generation		438.12
Transmission		9.35
System Loss		69.04
Distribution		440.44
Others		55.67
Universal Charge		
Missionary Electrification	0.1561/kWh	199.97
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.84
Sub-Total		1,716.47
CURRENT BILL - JULY 2016		14,193.43
TOTAL AMOUNT DUE		27,437.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 12,970.69

Your monthly electricity consumption chart

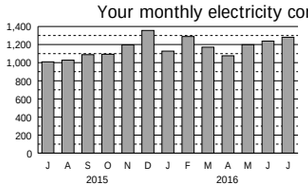

Avg Monthly Usage : 1,165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,193.43		
Less : VAT	1,012.62		
Amount Net of VAT	13,180.81		
Less: BIR 2306	426.61		
BIR 2307	251.41	VATable Sales	13,180.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,502.79	VAT Zero Rated Sales	0.00
Add : VAT	1,012.62	VAT Amount	1,012.62
TOTAL AMOUNT DUE	13,515.41	TOTAL SALES	14,193.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/810/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835831797457

Collection Ref. Code	: 1825-61-584-5	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 8358320000-7				
Customer Name	: CAPILI,ALBERTO V	TOTAL AMOUNT DUE	: 27,437.93	Overdue Bill	: 1
Meter Number	: 231090DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83583200007

BC16/53.0/810/0/10/07-28-2016/62

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579613158210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774980

57903200004

Date : 07-28-2016

BC16/53.0/820/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790320000-4

Collection Ref. Code : 1837-51-749-5

Customer Information----------

Name : CAPILI,GERTRUDES S

Premise Address : #98 TORALBA ST BRGY APAS

TIN :

Metering Information----------

Meter No	:	151454DS6	Pole No	:	0016533
Serial No	:	13446770	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5852
Period From	:	06-22-2016	Prev Rdg	:	5568
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	850	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,353.50	67.07
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		382.12
CURRENT BILL - JULY 2016		3,160.51
TOTAL AMOUNT DUE		6,514.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,976.20

Your monthly electricity consumption chart

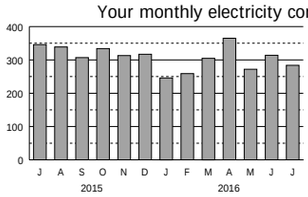

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.51		
Less : VAT	225.98		
Amount Net of VAT	2,934.53		
Less: BIR 2306	95.20		
BIR 2307	55.98	VATable Sales	2,934.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.35	VAT Zero Rated Sales	0.00
Add : VAT	225.98	VAT Amount	225.98
TOTAL AMOUNT DUE	3,009.33	TOTAL SALES	3,160.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/820/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579613158210

Collection Ref. Code	: 1837-51-749-5	Premise Address	: #98 TORALBA ST BRGY APAS		
Account ID	: 5790320000-4				
Customer Name	: CAPILI,GERTRUDES S	TOTAL AMOUNT DUE	: 6,514.24	Overdue Bill	: 1
Meter Number	: 151454DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57903200004 BC16/53.0/820/0/10/07-28-2016/62 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020554208056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779861

02052200009

Date : 07-28-2016

BC16/53.0/840/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205220000-9

Collection Ref. Code : 1833-64-281-3

Customer Information----------

Name : DONOS,MARICYN Q TM

Premise Address : STEPHENSON ST

TIN :

Metering Information----------

Meter No	:	425362GS6	Pole No	:	0016533
Serial No	:	72354855	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15018
Period From	:	06-22-2016	Prev Rdg	:	14927
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 24.94
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.70
CURRENT BILL - JULY 2016		957.43
TOTAL AMOUNT DUE		1,872.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 552.00

Your monthly electricity consumption chart

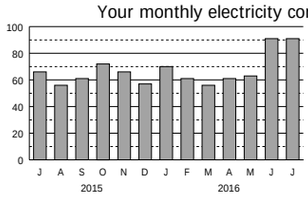

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.43		
Less : VAT	68.05		
Amount Net of VAT	889.38		
Less: BIR 2306	28.70		
BIR 2307	16.92	VATable Sales	889.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.76	VAT Zero Rated Sales	0.00
Add : VAT	68.05	VAT Amount	68.05
TOTAL AMOUNT DUE	911.81	TOTAL SALES	957.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/840/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020554208056

Collection Ref. Code	: 1833-64-281-3	Premise Address	: STEPHENSON ST		
Account ID	: 0205220000-9				
Customer Name	: DONOS,MARICYN Q TM	TOTAL AMOUNT DUE	: 1,872.03	Overdue Bill	: 1
Meter Number	: 425362GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02052200009 BC16/53.0/840/0/10/07-28-2016/62 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084291920270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777213

08413200000

Date : 07-28-2016

BC16/53.0/850/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841320000-0

Collection Ref. Code : 1823-51-962-8

Customer Information----------

Name : DONOS,ERWIN P

Premise Address : COL TORRALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028508	Pole No	:	0016533
Serial No	:	121517024	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7719
Period From	:	06-22-2016	Prev Rdg	:	7419
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	160	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,063.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.5997/kWh	179.91
System Loss Charge	0.864/kWh	259.20
Sub-Total		2,057.43
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		85.97
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		102.61
Transmission		4.29
System Loss		15.42
Distribution		103.61
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		404.42
CURRENT BILL - JULY 2016		3,411.21
TOTAL AMOUNT DUE		6,475.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,844.00

Your monthly electricity consumption chart

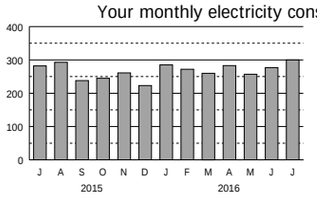

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.21		
Less : VAT	238.95		
Amount Net of VAT	3,172.26		
Less: BIR 2306	101.62		
BIR 2307	60.59	VATable Sales	3,172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.05	VAT Zero Rated Sales	0.00
Add : VAT	238.95	VAT Amount	238.95
TOTAL AMOUNT DUE	3,249.00	TOTAL SALES	3,411.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/850/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084291920270

Collection Ref. Code : 1823-51-962-8

Account ID : 0841320000-0

Customer Name : DONOS,ERWIN P

Meter Number : MTR1028508

Period : Jun 2016

Premise Address : COL TORRALBA ST,APAS,CEBU CITY

TOTAL AMOUNT DUE : 6,475.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08413200000 BC16/53.0/850/0/10/07-28-2016/62 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203471537549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769353

20373200003

Date : 07-28-2016

BC16/53.0/870/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037320000-3

Collection Ref. Code : 1839-87-656-5

Customer Information----------

Name : ZAMORA,BERNARDO S

Premise Address : 1483-B TORRALBA ST.,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007149	Pole No	:	0016533
Serial No	:	121520236	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6177
Period From	:	06-22-2016	Prev Rdg	:	5967
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	160	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,668.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.5997/kWh	125.94
System Loss Charge	0.864/kWh	181.44
Sub-Total		1,440.20
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,668.50	53.37
Sub-Total		70.65
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		71.82
Transmission		2.99
System Loss		10.78
Distribution		72.71
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		284.61
CURRENT BILL - JULY 2016		2,401.34
TOTAL AMOUNT DUE		5,070.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,563.00

Your monthly electricity consumption chart

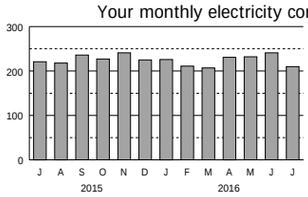

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.34		
Less : VAT	168.68		
Amount Net of VAT	2,232.66		
Less: BIR 2306	71.72		
BIR 2307	42.65	VATable Sales	2,232.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.29	VAT Zero Rated Sales	0.00
Add : VAT	168.68	VAT Amount	168.68
TOTAL AMOUNT DUE	2,286.97	TOTAL SALES	2,401.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/870/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203471537549

Collection Ref. Code	: 1839-87-656-5	Premise Address	: 1483-B TORRALBA ST.,,APAS,CEBU CITY
Account ID	: 2037320000-3		
Customer Name	: ZAMORA,BERNARDO S	TOTAL AMOUNT DUE	: 5,070.06
Meter Number	: MTR1007149		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20373200003

BC16/53.0/870/0/10/07-28-2016/62

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010813591497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773614

01072200007

Date : 07-28-2016

BC16/53.0/880/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107220000-7

Collection Ref. Code : 1841-65-035-8

Customer Information----------

Name : QUINAN,EMMANUEL JR. Z

Premise Address : 98 F TORRALBA ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007146	Pole No	:	0016533
Serial No	:	121520237	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6693
Period From	:	06-22-2016	Prev Rdg	:	6526
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	1010	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,809.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.5997/kWh	100.15
System Loss Charge	0.864/kWh	144.29
Sub-Total		1,145.30
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		57.12
Transmission		2.38
System Loss		8.60
Distribution		57.94
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.68
CURRENT BILL - JULY 2016		1,903.77
TOTAL AMOUNT DUE		3,713.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 922.00

Your monthly electricity consumption chart

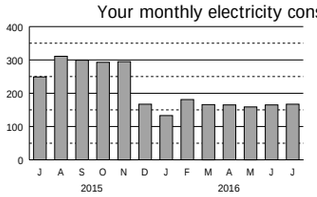

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.77		
Less : VAT	133.54		
Amount Net of VAT	1,770.23		
Less: BIR 2306	56.79		
BIR 2307	33.81	VATable Sales	1,770.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.63	VAT Zero Rated Sales	0.00
Add : VAT	133.54	VAT Amount	133.54
TOTAL AMOUNT DUE	1,813.17	TOTAL SALES	1,903.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/880/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010813591497

Collection Ref. Code : 1841-65-035-8

Account ID : 0107220000-7

Customer Name : QUINAN,EMMANUEL JR. Z

Meter Number : MTR1007146

Period : Jun 2016

Premise Address : 98 F TORRALBA ST.,APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,713.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01072200007

BC16/53.0/880/0/10/07-28-2016/62

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614268460995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777662

61497457129

Date : 07-28-2016

BC16/53.0/941/0016555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149745712-9

Collection Ref. Code : 1849-91-827-9

Customer Information----------

Name : FABIAN,JOEL ANQUE

Premise Address : M2 TORALBA ST.,APAS

TIN :

Metering Information----------

Meter No	:	502646 GS6	Pole No	:	0016555
Serial No	:	78576997	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21184
Period From	:	06-22-2016	Prev Rdg	:	20753
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	2468	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,324.99
Transmission Charge	0.3063/kWh	132.02
System Loss Charge	0.885/kWh	381.44
Sub-Total		2,838.45
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 496.00	9.92
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		147.42
Transmission		3.14
System Loss		23.23
Distribution		148.59
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		567.79
CURRENT BILL - JULY 2016		4,689.87
TOTAL AMOUNT DUE		5,185.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 4,268.73

Your monthly electricity consumption chart

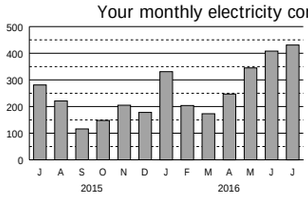

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.87		
Less : VAT	331.54		
Amount Net of VAT	4,358.33		
Less: BIR 2306	139.73		
BIR 2307	83.06	VATable Sales	4,358.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,135.54	VAT Zero Rated Sales	0.00
Add : VAT	331.54	VAT Amount	331.54
TOTAL AMOUNT DUE	4,467.08	TOTAL SALES	4,689.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/941/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614268460995

Collection Ref. Code	: 1849-91-827-9	Premise Address	: M2 TORALBA ST.,APAS		
Account ID	: 6149745712-9				
Customer Name	: FABIAN,JOEL ANQUE	TOTAL AMOUNT DUE	: 5,185.71	Overdue Bill	: 1
Meter Number	: 502646 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61497457129

BC16/53.0/941/0/10/07-28-2016/62

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619955684449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780847

61903200006

Date : 07-28-2016

BC16/53.0/1030/0016955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190320000-6

Collection Ref. Code : 1837-46-239-9

Customer Information----------

Name : DIAZ,EDEN B TM

Premise Address : LOWER TORRALBA ST

TIN :

Metering Information----------

Meter No	:	141318WS6	Pole No	:	0016955
Serial No	:	46419954	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43135
Period From	:	06-22-2016	Prev Rdg	:	43072
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.70
CURRENT BILL - JULY 2016		565.90
TOTAL AMOUNT DUE		1,168.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 536.00

Your monthly electricity consumption chart

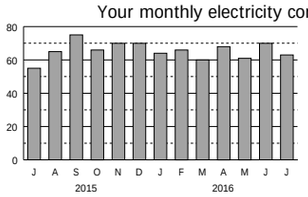

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.90		
Less : VAT	39.99		
Amount Net of VAT	525.91		
Less: BIR 2306	16.89		
BIR 2307	9.92	VATable Sales	525.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.10	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	539.09	TOTAL SALES	565.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1030/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619955684449

Collection Ref. Code	: 1837-46-239-9	Premise Address	: LOWER TORRALBA ST		
Account ID	: 6190320000-6				
Customer Name	: DIAZ,EDEN B TM	TOTAL AMOUNT DUE	: 1,168.73	Overdue Bill	: 1
Meter Number	: 141318WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61903200006 BC16/53.0/1030/0/10/07-28-2016/62 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263128105960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786227

26312742781

Date : 07-28-2016

BC16/53.0/1055/0016955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631274278-1

Collection Ref. Code : 1863-67-146-3

Customer Information----------

Name : ATAY,KEVIN CODILLA

Premise Address : SITIO PANGUTANA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152670	Pole No	:	0016955
Serial No	:	133481786	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	317
Period From	:	06-22-2016	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	227	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 810.50	16.21
Sub-Total		24.52
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.32
CURRENT BILL - JULY 2016		1,118.99
TOTAL AMOUNT DUE		1,929.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,974.00

Your monthly electricity consumption chart

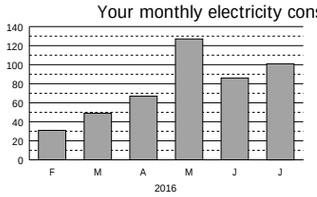

Avg Monthly Usage : 76.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.99		
Less : VAT	79.83		
Amount Net of VAT	1,039.16		
Less: BIR 2306	33.64		
BIR 2307	19.82	VATable Sales	1,039.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.70	VAT Zero Rated Sales	0.00
Add : VAT	79.83	VAT Amount	79.83
TOTAL AMOUNT DUE	1,065.53	TOTAL SALES	1,118.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1055/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263128105960

Collection Ref. Code	: 1863-67-146-3	Premise Address	: SITIO PANGUTANA,APAS,CEBU CITY		
Account ID	: 2631274278-1				
Customer Name	: ATAY,KEVIN CODILLA	TOTAL AMOUNT DUE	: 1,929.55	Overdue Bill	: 1
Meter Number	: MTR1152670				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26312742781 BC16/53.0/1055/0/10/07-28-2016/62 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600475698895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767826

60070200005

Date : 07-28-2016

BC16/53.0/1150/0013533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007020000-5

Collection Ref. Code : 1805-67-212-6

Customer Information----------

Name : DIOSMA,EULOGIO

Premise Address : BO PANGUTANA III MA

TIN :

Metering Information----------

Meter No	:	270812GS6	Pole No	:	0013533
Serial No	:	48273031	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39565
Period From	:	06-22-2016	Prev Rdg	:	39289
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		371.24
CURRENT BILL - JULY 2016		3,070.47
TOTAL AMOUNT DUE		6,277.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,424.00

Your monthly electricity consumption chart

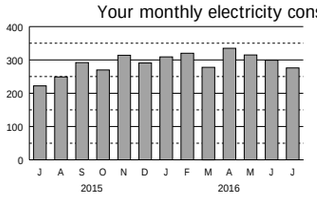

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.47		
Less : VAT	219.51		
Amount Net of VAT	2,850.96		
Less: BIR 2306	92.47		
BIR 2307	54.39	VATable Sales	2,850.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.10	VAT Zero Rated Sales	0.00
Add : VAT	219.51	VAT Amount	219.51
TOTAL AMOUNT DUE	2,923.61	TOTAL SALES	3,070.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1150/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600475698895

Collection Ref. Code	: 1805-67-212-6	Premise Address	: BO PANGUTANA III MA		
Account ID	: 6007020000-5				
Customer Name	: DIOSMA,EULOGIO	TOTAL AMOUNT DUE	: 6,277.06	Overdue Bill	: 1
Meter Number	: 270812GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60070200005

BC16/53.0/1150/0/10/07-28-2016/62

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258620717302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783168

25813660591

Date : 07-28-2016

BC16/53.0/1201/0013533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581366059-1

Collection Ref. Code : 1847-94-821-9

Customer Information----------

Name : URSAL,MARINA MANLIGUEZ

Premise Address : 34 EDISON ST.,SITIO PANGOTANA

TIN :

Metering Information----------

Meter No	:	301466GS6	Pole No	:	0013533
Serial No	:	43020516	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13026
Period From	:	06-22-2016	Prev Rdg	:	12925
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	555	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.83
CURRENT BILL - JULY 2016		1,123.49
TOTAL AMOUNT DUE		2,133.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,241.00

Your monthly electricity consumption chart

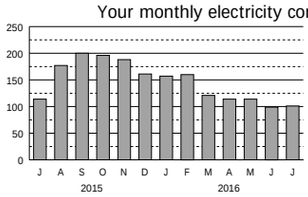

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.49		
Less : VAT	80.31		
Amount Net of VAT	1,043.18		
Less: BIR 2306	33.84		
BIR 2307	19.90	VATable Sales	1,043.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.44	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,069.75	TOTAL SALES	1,123.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1201/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258620717302

Collection Ref. Code	: 1847-94-821-9	Premise Address	: 34 EDISON ST.,SITIO PANGOTANA		
Account ID	: 2581366059-1				
Customer Name	: URSAL,MARINA MANLIGUEZ	TOTAL AMOUNT DUE	: 2,133.50	Overdue Bill	: 1
Meter Number	: 301466GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25813660591 BC16/53.0/1201/0/10/07-28-2016/62 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983611133336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778746

98392200006

Date : 07-28-2016

BC16/53.0/1340/1116375/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839220000-6

Collection Ref. Code : 1841-86-821-3

Customer Information----------

Name : TUMAGAN,WILLA MAE I

Premise Address : UNIT 14, ONE EDISON PLACE, EDISON ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129513WS6	Pole No	:	1116375
Serial No	:	57448063	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49987
Period From	:	06-22-2016	Prev Rdg	:	49792
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	17130	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 118.50	2.37
Sub-Total		18.42
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.97
CURRENT BILL - JULY 2016		2,122.57
TOTAL AMOUNT DUE		2,241.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,000.00

Your monthly electricity consumption chart

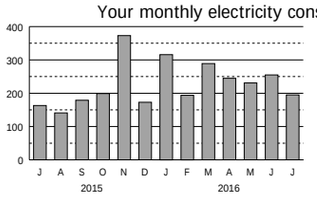

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.57		
Less : VAT	150.08		
Amount Net of VAT	1,972.49		
Less: BIR 2306	63.24		
BIR 2307	37.59	VATable Sales	1,972.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.66	VAT Zero Rated Sales	0.00
Add : VAT	150.08	VAT Amount	150.08
TOTAL AMOUNT DUE	2,021.74	TOTAL SALES	2,122.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1340/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983611133336

Collection Ref. Code : 1841-86-821-3

Account ID : 9839220000-6

Customer Name : TUMAGAN,WILLA MAE I

Meter Number : 129513WS6

Period : Jun 2016

Premise Address : UNIT 14, ONE EDISON PLACE, EDISON ST.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,241.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98392200006

BC16/53.0/1340/0/10/07-28-2016/62

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049624322338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777844

04970200004

Date : 07-28-2016

BC16/53.0/1470/0016944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497020000-4

Collection Ref. Code : 1805-67-539-7

Customer Information----------

Name : LLANTO,ORLANDO H

Premise Address : BO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1154471	Pole No	:	0016944
Serial No	:	85013966	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	311
Period From	:	06-22-2016	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.06
CURRENT BILL - JULY 2016		1,151.86
TOTAL AMOUNT DUE		2,366.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,052.00

Your monthly electricity consumption chart

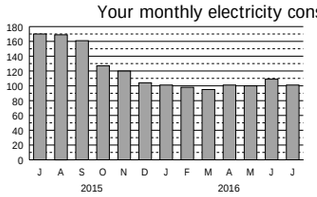

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.86		
Less : VAT	83.35		
Amount Net of VAT	1,068.51		
Less: BIR 2306	35.10		
BIR 2307	20.41	VATable Sales	1,068.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.00	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,096.35	TOTAL SALES	1,151.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1470/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049624322338

Collection Ref. Code	: 1805-67-539-7	Premise Address	: BO PANGUTANA LAHUG		
Account ID	: 0497020000-4				
Customer Name	: LLANTO,ORLANDO H	TOTAL AMOUNT DUE	: 2,366.91	Overdue Bill	: 1
Meter Number	: MTR1154471				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04970200004 BC16/53.0/1470/0/10/07-28-2016/62 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620667206381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781436

62053200002

Date : 07-28-2016

BC16/53.0/1480/0017000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205320000-2

Collection Ref. Code : 1839-46-968-4

Customer Information----------

Name : URSAL,ROWELA M

Premise Address : TORRALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412558GS6	Pole No	:	0017000
Serial No	:	53696432	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21742
Period From	:	06-22-2016	Prev Rdg	:	21619
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	1680	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.67
CURRENT BILL - JULY 2016		1,370.33
TOTAL AMOUNT DUE		2,748.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,600.00

Your monthly electricity consumption chart

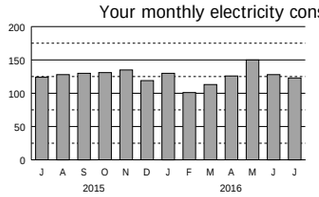

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.33		
Less : VAT	98.04		
Amount Net of VAT	1,272.29		
Less: BIR 2306	41.31		
BIR 2307	24.27	VATable Sales	1,272.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.71	VAT Zero Rated Sales	0.00
Add : VAT	98.04	VAT Amount	98.04
TOTAL AMOUNT DUE	1,304.75	TOTAL SALES	1,370.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1480/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620667206381

Collection Ref. Code	: 1839-46-968-4	Premise Address	: TORRALBA ST,APAS,CEBU CITY		
Account ID	: 6205320000-2				
Customer Name	: URSAL,ROWELA M	TOTAL AMOUNT DUE	: 2,748.70	Overdue Bill	: 1
Meter Number	: 412558GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62053200002 BC16/53.0/1480/0/10/07-28-2016/62 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029804249254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786015

02964587030

Date : 07-28-2016

BC16/53.0/1481/0013481/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296458703-0

Collection Ref. Code : 1855-49-353-5

Customer Information----------

Name : GOTHONG,BOB DY

Premise Address : TORALBA ST,APAS

TIN :

Metering Information----------

Meter No	:	412541 GS6	Pole No	:	0013481
Serial No	:	52687644	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	94191
Period From	:	06-22-2016	Prev Rdg	:	90887
No of Days	:	30	Diff Rdg	:	3304
Avg kWh/day	:	110.13	Registered	:	3304
Conn Load	:	8200	Billed kWh	:	3304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,442.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	17,823.10
Transmission Charge	0.3063/kWh	1,012.02
System Loss Charge	0.885/kWh	2,924.04
Sub-Total		21,759.16
Distribution Charges		
Distribution Charge	1.7506/kWh	5,783.98
Supply Charge	0.4118/kWh	1,360.59
Metering Charge	0.6989/kWh	2,309.17
	5.00/month	5.00
Sub-Total		9,458.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	271.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.38
Surcharge	0.02 of 50,442.00	1,008.84
Sub-Total		1,280.81
Government Charges		
Franchise Tax - Local		243.74
Value Added Tax		
Generation		1,130.02
Transmission		24.10
System Loss		178.11
Distribution		1,135.05
Others		182.95
Universal Charge		
Missionary Electrification	0.1561/kWh	515.76
Environmental Charge	0.0025/kWh	8.26
NPC Stranded Contract Costs	0.1938/kWh	640.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	409.70
Sub-Total		4,468.01
CURRENT BILL - JULY 2016		36,966.72
TOTAL AMOUNT DUE		87,408.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 26,040.44

Your monthly electricity consumption chart

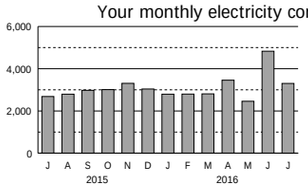

Avg Monthly Usage : 3,096.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,966.72		
Less : VAT	2,650.23		
Amount Net of VAT	34,316.49		
Less: BIR 2306	1,116.31		
BIR 2307	654.85	VATable Sales	34,316.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,545.33	VAT Zero Rated Sales	0.00
Add : VAT	2,650.23	VAT Amount	2,650.23
TOTAL AMOUNT DUE	35,195.56	TOTAL SALES	36,966.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1481/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029804249254

Collection Ref. Code	: 1855-49-353-5	Premise Address	: TORALBA ST,APAS		
Account ID	: 0296458703-0				
Customer Name	: GOTHONG,BOB DY	TOTAL AMOUNT DUE	: 87,408.91	Overdue Bill	: 1
Meter Number	: 412541 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02964587030 BC16/53.0/1481/0/10/07-28-2016/62 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009920793562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772895

00970200002

Date : 07-28-2016

BC16/53.0/1500/0016766/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097020000-2

Collection Ref. Code : 1805-67-254-1

Customer Information----------

Name : CHUA,ANTONIO

Premise Address : 1 STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1030257	Pole No	:	0016766
Serial No	:	121519129	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7870
Period From	:	06-22-2016	Prev Rdg	:	7552
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,916.00	78.32
Sub-Total		104.50
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		428.19
CURRENT BILL - JULY 2016		3,541.83
TOTAL AMOUNT DUE		7,457.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,829.00

Your monthly electricity consumption chart

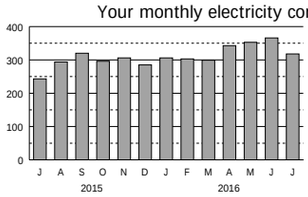

Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.83		
Less : VAT	253.34		
Amount Net of VAT	3,288.49		
Less: BIR 2306	106.71		
BIR 2307	62.74	VATable Sales	3,288.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.04	VAT Zero Rated Sales	0.00
Add : VAT	253.34	VAT Amount	253.34
TOTAL AMOUNT DUE	3,372.38	TOTAL SALES	3,541.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1500/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009920793562

Collection Ref. Code	: 1805-67-254-1	Premise Address	: 1 STEPHENSON ST LAHUG		
Account ID	: 0097020000-2				
Customer Name	: CHUA,ANTONIO	TOTAL AMOUNT DUE	: 7,457.58	Overdue Bill	: 1
Meter Number	: MTR1030257				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00970200002 BC16/53.0/1500/0/10/07-28-2016/62 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753300222403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779981

75372200008

Date : 07-28-2016

BC16/53.0/1540/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537220000-8

Collection Ref. Code : 1835-40-818-4

Customer Information----------

Name : BERMEJO,DOLORES B

Premise Address : 1531 TORRALBA ST., SITIO PANGUTANA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456926GS6	Pole No	:	0016970
Serial No	:	57473841	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3803
Period From	:	06-22-2016	Prev Rdg	:	3775
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	320	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.98
CURRENT BILL - JULY 2016		118.74
TOTAL AMOUNT DUE		240.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 240.00

Your monthly electricity consumption chart

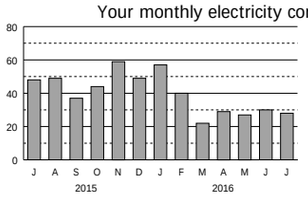

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.74		
Less : VAT	7.90		
Amount Net of VAT	110.84		
Less: BIR 2306	3.39		
BIR 2307	1.95	VATable Sales	110.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.50	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	113.40	TOTAL SALES	118.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1540/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753300222403

Collection Ref. Code	: 1835-40-818-4	Premise Address	: 1531 TORRALBA ST., SITIO PANGUTANA,APAS,CEBU CITY
Account ID	: 7537220000-8		
Customer Name	: BERMEJO,DOLORES B	TOTAL AMOUNT DUE	: 240.13 Overdue Bill : 1
Meter Number	: 456926GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75372200008 BC16/53.0/1540/0/10/07-28-2016/62 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575622363792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772449

57542200001

Date : 07-28-2016

BC16/53.0/1550/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754220000-1

Collection Ref. Code : 1827-78-806-2

Customer Information----------

Name : GERINIA,MILTON C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	168699WS6	Pole No	:	0016970
Serial No	:	48233876	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	58075
Period From	:	06-22-2016	Prev Rdg	:	57677
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,010.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,146.97
Transmission Charge	0.3063/kWh	121.91
System Loss Charge	0.885/kWh	352.23
Sub-Total		2,621.11
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,010.50	100.21
Sub-Total		132.98
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		136.12
Transmission		2.90
System Loss		21.47
Distribution		137.26
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		536.06
CURRENT BILL - JULY 2016		4,433.95
TOTAL AMOUNT DUE		9,444.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,127.00

Your monthly electricity consumption chart

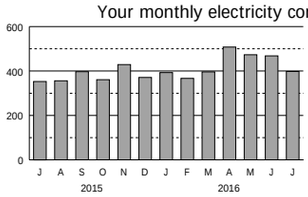

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.95		
Less : VAT	317.22		
Amount Net of VAT	4,116.73		
Less: BIR 2306	133.62		
BIR 2307	78.54	VATable Sales	4,116.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.57	VAT Zero Rated Sales	0.00
Add : VAT	317.22	VAT Amount	317.22
TOTAL AMOUNT DUE	4,221.79	TOTAL SALES	4,433.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1550/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575622363792

Collection Ref. Code	: 1827-78-806-2	Premise Address	: LAHUG		
Account ID	: 5754220000-1				
Customer Name	: GERINIA,MILTON C	TOTAL AMOUNT DUE	: 9,444.68	Overdue Bill	: 1
Meter Number	: 168699WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57542200001 BC16/53.0/1550/0/10/07-28-2016/62 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122503603784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781998

12263200003

Date : 07-28-2016

BC16/53.0/1560/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226320000-3

Collection Ref. Code : 1839-75-977-1

Customer Information----------

Name : MELENDRES,EVANGELINE CODILLA

Premise Address : 1530 LOWER TORRALBA ST,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007666 EFS6	Pole No	:	0016970
Serial No	:	121428654	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4756
Period From	:	06-22-2016	Prev Rdg	:	4628
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	672	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.98
CURRENT BILL - JULY 2016		1,448.55
TOTAL AMOUNT DUE		2,621.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,268.00

Your monthly electricity consumption chart

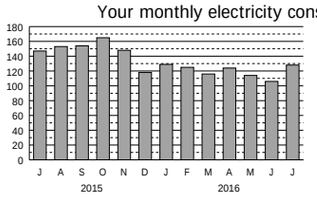

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.55		
Less : VAT	104.44		
Amount Net of VAT	1,344.11		
Less: BIR 2306	44.00		
BIR 2307	25.66	VATable Sales	1,344.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.45	VAT Zero Rated Sales	0.00
Add : VAT	104.44	VAT Amount	104.44
TOTAL AMOUNT DUE	1,378.89	TOTAL SALES	1,448.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1560/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122503603784

Collection Ref. Code	: 1839-75-977-1	Premise Address	: 1530 LOWER TORRALBA ST,LAHUG, CEBU CITY		
Account ID	: 1226320000-3				
Customer Name	: MELENDRES,EVANGELINE CODILLA	TOTAL AMOUNT DUE	: 2,621.39	Overdue Bill	: 1
Meter Number	: 007666 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12263200003 BC16/53.0/1560/0/10/07-28-2016/62 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957881480151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782542

95704200005

Date : 07-28-2016

BC16/53.0/1580/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570420000-5

Collection Ref. Code : 1827-19-260-7

Customer Information----------

Name : BARTOLATA,VICENTE

Premise Address : STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	537602 GS6	Pole No	:	0016970
Serial No	:	93546149	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8106
Period From	:	06-22-2016	Prev Rdg	:	7972
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	120	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,230.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,230.50	84.61
Sub-Total		95.64
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		187.43
CURRENT BILL - JULY 2016		1,553.96
TOTAL AMOUNT DUE		5,784.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,026.00

Your monthly electricity consumption chart

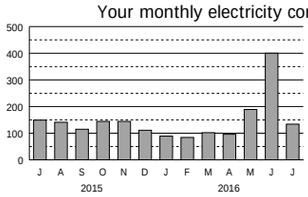

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.96		
Less : VAT	113.33		
Amount Net of VAT	1,440.63		
Less: BIR 2306	47.71		
BIR 2307	27.54	VATable Sales	1,440.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.38	VAT Zero Rated Sales	0.00
Add : VAT	113.33	VAT Amount	113.33
TOTAL AMOUNT DUE	1,478.71	TOTAL SALES	1,553.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1580/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957881480151

Collection Ref. Code	: 1827-19-260-7	Premise Address	: STEPHENSON LAHUG		
Account ID	: 9570420000-5				
Customer Name	: BARTOLATA,VICENTE	TOTAL AMOUNT DUE	: 5,784.48	Overdue Bill	: 1
Meter Number	: 537602 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95704200005

BC16/53.0/1580/0/10/07-28-2016/62

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589642286604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780173

58943200004

Date : 07-28-2016

BC16/53.0/1590/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894320000-4

Collection Ref. Code : 1839-42-770-1

Customer Information----------

Name : QUIAMCO,MA. TERESA I

Premise Address : 1021 TORALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413442GS6	Pole No	:	0016970
Serial No	:	60456119	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39693
Period From	:	06-22-2016	Prev Rdg	:	39388
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	200	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,915.50	78.31
Sub-Total		103.42
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		411.11
CURRENT BILL - JULY 2016		3,400.86
TOTAL AMOUNT DUE		7,316.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,803.00

Your monthly electricity consumption chart

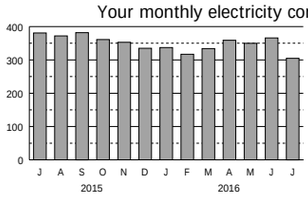

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.86		
Less : VAT	243.39		
Amount Net of VAT	3,157.47		
Less: BIR 2306	102.52		
BIR 2307	60.24	VATable Sales	3,157.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.71	VAT Zero Rated Sales	0.00
Add : VAT	243.39	VAT Amount	243.39
TOTAL AMOUNT DUE	3,238.10	TOTAL SALES	3,400.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1590/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589642286604

Collection Ref. Code	: 1839-42-770-1	Premise Address	: 1021 TORALBA ST,APAS,CEBU CITY		
Account ID	: 5894320000-4				
Customer Name	: QUIAMCO,MA. TERESA I	TOTAL AMOUNT DUE	: 7,316.29	Overdue Bill	: 1
Meter Number	: 413442GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58943200004 BC16/53.0/1590/0/10/07-28-2016/62 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819792451107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781056

81970200002

Date : 07-28-2016

BC16/53.0/1600/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197020000-2

Collection Ref. Code : 1805-67-365-3

Customer Information----------

Name : TORENO,LILIA

Premise Address : BARRIO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	168696WS6	Pole No	:	0016966
Serial No	:	47734709	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54334
Period From	:	06-22-2016	Prev Rdg	:	54137
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,268.50	65.37
Sub-Total		81.58
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.67
CURRENT BILL - JULY 2016		2,215.31
TOTAL AMOUNT DUE		5,483.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,372.00

Your monthly electricity consumption chart

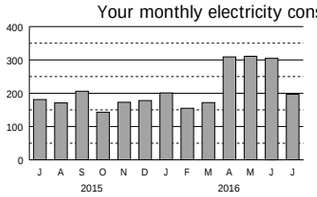

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.31		
Less : VAT	159.21		
Amount Net of VAT	2,056.10		
Less: BIR 2306	67.06		
BIR 2307	39.25	VATable Sales	2,056.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.79	VAT Zero Rated Sales	0.00
Add : VAT	159.21	VAT Amount	159.21
TOTAL AMOUNT DUE	2,109.00	TOTAL SALES	2,215.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1600/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819792451107

Collection Ref. Code	: 1805-67-365-3	Premise Address	: BARRIO PANGUTANA LAHUG		
Account ID	: 8197020000-2				
Customer Name	: TORENO,LILIA	TOTAL AMOUNT DUE	: 5,483.62	Overdue Bill	: 1
Meter Number	: 168696WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81970200002 BC16/53.0/1600/0/10/07-28-2016/62 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496964993373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784714

49642200007

Date : 07-28-2016

BC16/53.0/1610/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964220000-7

Collection Ref. Code : 1827-90-977-3

Customer Information----------

Name : MUNASQUE,FE E

Premise Address : LOWER STEPHENSON,LAHUG

TIN :

Metering Information----------

Meter No	:	168703WS6	Pole No	:	0016966
Serial No	:	49011167	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14646
Period From	:	06-22-2016	Prev Rdg	:	14364
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,434.50	68.69
Sub-Total		91.90
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		379.70
CURRENT BILL - JULY 2016		3,140.66
TOTAL AMOUNT DUE		6,575.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,326.00

Your monthly electricity consumption chart

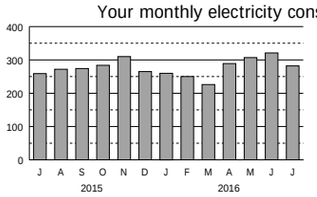

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.66		
Less : VAT	224.64		
Amount Net of VAT	2,916.02		
Less: BIR 2306	94.64		
BIR 2307	55.63	VATable Sales	2,916.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.75	VAT Zero Rated Sales	0.00
Add : VAT	224.64	VAT Amount	224.64
TOTAL AMOUNT DUE	2,990.39	TOTAL SALES	3,140.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1610/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496964993373

Collection Ref. Code	: 1827-90-977-3	Premise Address	: LOWER STEPHENSON,LAHUG		
Account ID	: 4964220000-7				
Customer Name	: MUNASQUE,FE E	TOTAL AMOUNT DUE	: 6,575.28	Overdue Bill	: 1
Meter Number	: 168703WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49642200007 BC16/53.0/1610/0/10/07-28-2016/62 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080755851587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774968

08092200008

Date : 07-28-2016

BC16/53.0/1620/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809220000-8

Collection Ref. Code : 1821-76-413-7

Customer Information----------

Name : TOMAQUIN,VIOLETA TM G.

Premise Address : 1540 TORRALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349077GS6	Pole No	:	0016966
Serial No	:	45259752	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38647
Period From	:	06-22-2016	Prev Rdg	:	38164
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	150	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,124.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,605.50
Transmission Charge	0.3063/kWh	147.94
System Loss Charge	0.885/kWh	427.46
Sub-Total		3,180.90
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,125.00	102.50
Sub-Total		142.26
Government Charges		
Franchise Tax - Local		35.33
Value Added Tax		
Generation		165.19
Transmission		3.53
System Loss		26.03
Distribution		166.44
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		647.93
CURRENT BILL - JULY 2016		5,358.10
TOTAL AMOUNT DUE		10,483.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,000.00

Your monthly electricity consumption chart

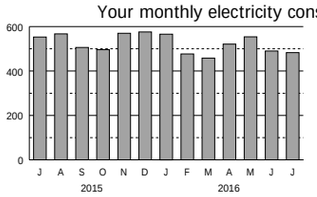

Avg Monthly Usage : 524.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,358.10		
Less : VAT	382.50		
Amount Net of VAT	4,975.60		
Less: BIR 2306	161.15		
BIR 2307	94.91	VATable Sales	4,975.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,719.54	VAT Zero Rated Sales	0.00
Add : VAT	382.50	VAT Amount	382.50
TOTAL AMOUNT DUE	5,102.04	TOTAL SALES	5,358.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1620/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080755851587

Collection Ref. Code	: 1821-76-413-7	Premise Address	: 1540 TORRALBA ST,APAS,CEBU CITY
Account ID	: 0809220000-8		
Customer Name	: TOMAQUIN,VIOLETA TM G.	TOTAL AMOUNT DUE	: 10,483.06
Meter Number	: 349077GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08092200008 BC16/53.0/1620/0/10/07-28-2016/62 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134389841880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768029

13463200009

Date : 07-28-2016

BC16/53.0/1700/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346320000-9

Collection Ref. Code : 1831-72-458-8

Customer Information----------

Name : CODILLA,EDGAR HINSAO TM

Premise Address : LOWER STEPHENSON BRGY,APAS.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025738	Pole No	:	0016992
Serial No	:	92554455	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3450
Period From	:	06-22-2016	Prev Rdg	:	3388
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	555	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		78.97
CURRENT BILL - JULY 2016		613.38
TOTAL AMOUNT DUE		2,229.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,476.00

Your monthly electricity consumption chart

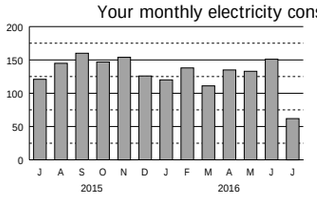

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.38		
Less : VAT	45.41		
Amount Net of VAT	567.97		
Less: BIR 2306	19.15		
BIR 2307	10.77	VATable Sales	567.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.05	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	583.46	TOTAL SALES	613.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1700/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134389841880

Collection Ref. Code	: 1831-72-458-8	Premise Address	: LOWER STEPHENSON BRGY,APAS.CEBU CITY		
Account ID	: 1346320000-9				
Customer Name	: CODILLA,EDGAR HINSAO TM	TOTAL AMOUNT DUE	: 2,229.17	Overdue Bill	: 1
Meter Number	: MTR1025738				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13463200009 BC16/53.0/1700/0/10/07-28-2016/62 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759622116265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784352

75993200007

Date : 07-28-2016

BC16/53.0/1710/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599320000-7

Collection Ref. Code : 1833-17-791-6

Customer Information----------

Name : ANGELES,NIZA U TM

Premise Address : LOWER STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	445843GS6	Pole No	:	0016992
Serial No	:	53618584	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16107
Period From	:	06-22-2016	Prev Rdg	:	15968
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		191.15
CURRENT BILL - JULY 2016		1,583.01
TOTAL AMOUNT DUE		3,158.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,538.00

Your monthly electricity consumption chart

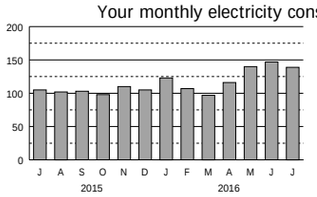

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.01		
Less : VAT	114.47		
Amount Net of VAT	1,468.54		
Less: BIR 2306	48.21		
BIR 2307	28.05	VATable Sales	1,468.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.28	VAT Zero Rated Sales	0.00
Add : VAT	114.47	VAT Amount	114.47
TOTAL AMOUNT DUE	1,506.75	TOTAL SALES	1,583.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1710/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759622116265

Collection Ref. Code	: 1833-17-791-6	Premise Address	: LOWER STEPHENSON LAHUG		
Account ID	: 7599320000-7				
Customer Name	: ANGELES,NIZA U TM	TOTAL AMOUNT DUE	: 3,158.43	Overdue Bill	: 1
Meter Number	: 445843GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75993200007 BC16/53.0/1710/0/10/07-28-2016/62 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757734503388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75703200008

BILLING STATEMENT

1005783048

Date : 07-28-2016

BC16/53.0/1740/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570320000-8

Collection Ref. Code : 1837-34-749-2

Customer Information----------

Name : AMONCIO,ROEL T

Premise Address : 1543 LOWER TORALBA ST,LAHUG

TIN :

Metering Information----------

Meter No	:	446968GS6	Pole No	:	0016992
Serial No	:	84619159	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15896
Period From	:	06-22-2016	Prev Rdg	:	15790
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	350	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.82
CURRENT BILL - JULY 2016		1,181.40
TOTAL AMOUNT DUE		2,355.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,787.00

Your monthly electricity consumption chart

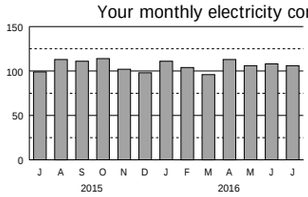

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.40		
Less : VAT	84.53		
Amount Net of VAT	1,096.87		
Less: BIR 2306	35.61		
BIR 2307	20.93	VATable Sales	1,096.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.33	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,124.86	TOTAL SALES	1,181.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1740/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757734503388

Collection Ref. Code : 1837-34-749-2

Account ID : 7570320000-8

Customer Name : AMONCIO,ROEL T

Meter Number : 446968GS6

Period : Jun 2016

Premise Address : 1543 LOWER TORALBA ST,LAHUG

TOTAL AMOUNT DUE : 2,355.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75703200008

BC16/53.0/1740/0/10/07-28-2016/62

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997225423824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787623

99742200001

Date : 07-28-2016

BC16/53.0/1801/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974220000-1

Collection Ref. Code : 1845-68-932-1

Customer Information----------

Name : OMBOS,LOIDA R

Premise Address : LOWER TORRALBA ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486243GS6	Pole No	:	0013466
Serial No	:	56587547	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3770
Period From	:	06-22-2016	Prev Rdg	:	3684
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	312	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 923.50	18.47
Sub-Total		- 63.27
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.87
CURRENT BILL - JULY 2016		862.04
TOTAL AMOUNT DUE		1,785.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart

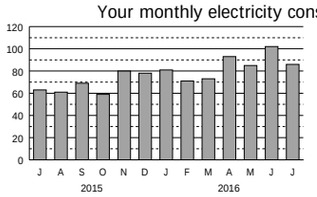

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.04		
Less : VAT	61.23		
Amount Net of VAT	800.81		
Less: BIR 2306	25.83		
BIR 2307	15.20	VATable Sales	800.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.78	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	821.01	TOTAL SALES	862.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1801/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997225423824

Collection Ref. Code	: 1845-68-932-1	Premise Address	: LOWER TORRALBA ST.,APAS,CEBU CITY
Account ID	: 9974220000-1		
Customer Name	: OMBOS,LOIDA R	TOTAL AMOUNT DUE	: 1,785.45 Overdue Bill : 1
Meter Number	: 486243GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99742200001 BC16/53.0/1801/0/10/07-28-2016/62 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783899670216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777434

78373200001

Date : 07-28-2016

BC16/53.0/1810/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837320000-1

Collection Ref. Code : 1825-45-434-5

Customer Information----------

Name : SIADOR,APOLINARIO N

Premise Address : STEPHENSON STREET APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	419568GS6	Pole No	:	0013466
Serial No	:	65577533	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6724
Period From	:	06-22-2016	Prev Rdg	:	6679
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 162.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.29
CURRENT BILL - JULY 2016		312.55
TOTAL AMOUNT DUE		772.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 560.00

Your monthly electricity consumption chart

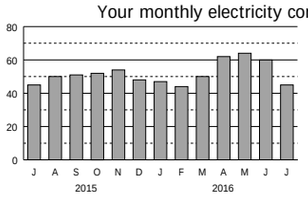

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.55		
Less : VAT	21.86		
Amount Net of VAT	290.69		
Less: BIR 2306	9.28		
BIR 2307	5.39	VATable Sales	290.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.02	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	297.88	TOTAL SALES	312.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1810/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783899670216

Collection Ref. Code	: 1825-45-434-5	Premise Address	: STEPHENSON STREET APAS,LAHUG		
Account ID	: 7837320000-1				
Customer Name	: SIADOR,APOLINARIO N	TOTAL AMOUNT DUE	: 772.28	Overdue Bill	: 1
Meter Number	: 419568GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78373200001 BC16/53.0/1810/0/10/07-28-2016/62 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895842562010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786922

89542200004

Date : 07-28-2016

BC16/53.0/1840/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954220000-4

Collection Ref. Code : 1827-80-719-9

Customer Information----------

Name : MOLDEZ,RODULFO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	446963GS6	Pole No	:	0013466
Serial No	:	57475584	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11014
Period From	:	06-22-2016	Prev Rdg	:	10931
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 59.73
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.28
CURRENT BILL - JULY 2016		833.66
TOTAL AMOUNT DUE		1,792.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 746.00

Your monthly electricity consumption chart

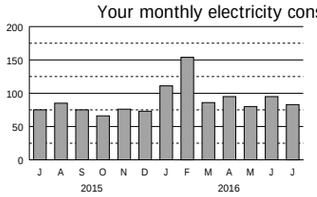

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.66		
Less : VAT	59.27		
Amount Net of VAT	774.39		
Less: BIR 2306	25.01		
BIR 2307	14.70	VATable Sales	774.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.68	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	793.95	TOTAL SALES	833.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1840/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895842562010

Collection Ref. Code	: 1827-80-719-9	Premise Address	: LAHUG		
Account ID	: 8954220000-4				
Customer Name	: MOLDEZ,RODULFO	TOTAL AMOUNT DUE	: 1,792.74	Overdue Bill	: 1
Meter Number	: 446963GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89542200004 BC16/53.0/1840/0/10/07-28-2016/62 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238001159390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770073

23804200006

Date : 07-28-2016

BC16/53.0/1860/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380420000-6

Collection Ref. Code : 1827-26-983-9

Customer Information----------

Name : IMPEL,DANILO M

Premise Address : STEPHENSON ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	446970GS6	Pole No	:	0013466
Serial No	:	76959060	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7988
Period From	:	06-22-2016	Prev Rdg	:	7876
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.29
CURRENT BILL - JULY 2016		1,251.73
TOTAL AMOUNT DUE		2,659.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,479.00

Your monthly electricity consumption chart

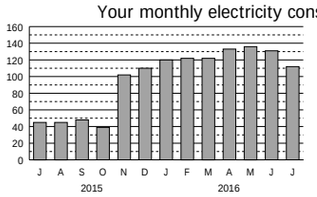

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.73		
Less : VAT	89.67		
Amount Net of VAT	1,162.06		
Less: BIR 2306	37.76		
BIR 2307	22.17	VATable Sales	1,162.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.13	VAT Zero Rated Sales	0.00
Add : VAT	89.67	VAT Amount	89.67
TOTAL AMOUNT DUE	1,191.80	TOTAL SALES	1,251.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1860/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238001159390

Collection Ref. Code	: 1827-26-983-9	Premise Address	: STEPHENSON ST.,LAHUG		
Account ID	: 2380420000-6				
Customer Name	: IMPEL,DANILO M	TOTAL AMOUNT DUE	: 2,659.39	Overdue Bill	: 1
Meter Number	: 446970GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23804200006 BC16/53.0/1860/0/10/07-28-2016/62 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292962188717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784393

29263200007

Date : 07-28-2016

BC16/53.0/1870/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926320000-7

Collection Ref. Code : 1825-33-530-3

Customer Information----------

Name : MARQUEZ,FRANCISCO V

Premise Address : LAHUG STEPHENSON ST

TIN :

Metering Information----------

Meter No	:	445806GS6	Pole No	:	0013492
Serial No	:	59208285	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11604
Period From	:	06-22-2016	Prev Rdg	:	11492
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.93
CURRENT BILL - JULY 2016		1,248.49
TOTAL AMOUNT DUE		2,512.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,136.00

Your monthly electricity consumption chart

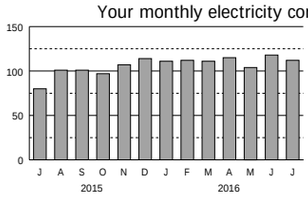

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.49		
Less : VAT	89.33		
Amount Net of VAT	1,159.16		
Less: BIR 2306	37.62		
BIR 2307	22.12	VATable Sales	1,159.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.42	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,188.75	TOTAL SALES	1,248.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1870/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292962188717

Collection Ref. Code	: 1825-33-530-3	Premise Address	: LAHUG STEPHENSON ST		
Account ID	: 2926320000-7				
Customer Name	: MARQUEZ,FRANCISCO V	TOTAL AMOUNT DUE	: 2,512.20	Overdue Bill	: 1
Meter Number	: 445806GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29263200007 BC16/53.0/1870/0/10/07-28-2016/62 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845456118053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775918

84523200008

Date : 07-28-2016

BC16/53.0/1880/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452320000-8

Collection Ref. Code : 1823-69-245-1

Customer Information----------

Name : DESCARTIN,EVELYN P

Premise Address : STEPHENSON ST LAHUG,LAHUG

TIN :

Metering Information----------

Meter No	:	445842GS6	Pole No	:	0013492
Serial No	:	56357243	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9806
Period From	:	06-22-2016	Prev Rdg	:	9671
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.30
CURRENT BILL - JULY 2016		1,499.42
TOTAL AMOUNT DUE		2,832.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,413.00

Your monthly electricity consumption chart

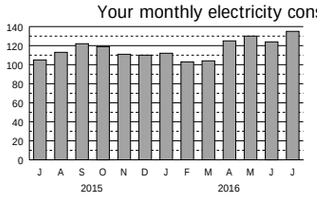

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.42		
Less : VAT	107.10		
Amount Net of VAT	1,392.32		
Less: BIR 2306	45.13		
BIR 2307	26.56	VATable Sales	1,392.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.63	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,427.73	TOTAL SALES	1,499.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1880/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845456118053

Collection Ref. Code	: 1823-69-245-1	Premise Address	: STEPHENSON ST LAHUG,LAHUG		
Account ID	: 8452320000-8				
Customer Name	: DESCARTIN,EVELYN P	TOTAL AMOUNT DUE	: 2,832.40	Overdue Bill	: 1
Meter Number	: 445842GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84523200008 BC16/53.0/1880/0/10/07-28-2016/62 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402058407612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769550

40273200002

Date : 07-28-2016

BC16/53.0/1890/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027320000-2

Collection Ref. Code : 1825-34-656-9

Customer Information----------

Name : AMAMANGPANG,ELIZABETH A

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	445832GS6	Pole No	:	0013492
Serial No	:	69173903	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10629
Period From	:	06-22-2016	Prev Rdg	:	10509
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.51
CURRENT BILL - JULY 2016		1,335.90
TOTAL AMOUNT DUE		2,629.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,265.00

Your monthly electricity consumption chart

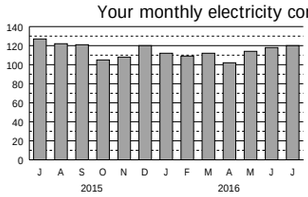

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.90		
Less : VAT	95.53		
Amount Net of VAT	1,240.37		
Less: BIR 2306	40.25		
BIR 2307	23.66	VATable Sales	1,240.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.46	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,271.99	TOTAL SALES	1,335.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1890/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402058407612

Collection Ref. Code	: 1825-34-656-9	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 4027320000-2				
Customer Name	: AMAMANGPANG,ELIZABETH A	TOTAL AMOUNT DUE	: 2,629.18	Overdue Bill	: 1
Meter Number	: 445832GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40273200002

BC16/53.0/1890/0/10/07-28-2016/62

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983752710273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778964

98372200000

Date : 07-28-2016

BC16/53.0/1930/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837220000-0

Collection Ref. Code : 1835-47-650-3

Customer Information----------

Name : COSTELO,TRINIDAD E TM

Premise Address : LOWER TORALBA ST,BRGY APAS

TIN :

Metering Information----------

Meter No	:	445722GS6	Pole No	:	0013492
Serial No	:	54410448	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7219
Period From	:	06-22-2016	Prev Rdg	:	7191
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 166.75
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.75
CURRENT BILL - JULY 2016		125.52
TOTAL AMOUNT DUE		317.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 230.00

Your monthly electricity consumption chart

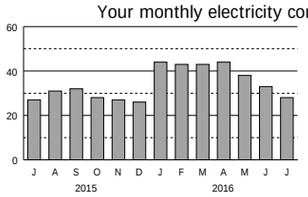

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.52		
Less : VAT	8.63		
Amount Net of VAT	116.89		
Less: BIR 2306	3.70		
BIR 2307	2.07	VATable Sales	116.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.12	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	119.75	TOTAL SALES	125.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1930/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983752710273

Collection Ref. Code	: 1835-47-650-3	Premise Address	: LOWER TORALBA ST,BRGY APAS		
Account ID	: 9837220000-0				
Customer Name	: COSTELO,TRINIDAD E TM	TOTAL AMOUNT DUE	: 317.39	Overdue Bill	: 1
Meter Number	: 445722GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98372200000 BC16/53.0/1930/0/10/07-28-2016/62 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026783162724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784342

02622738389

Date : 07-28-2016

BC16/53.0/1941/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262273838-9

Collection Ref. Code : 1851-64-236-6

Customer Information----------

Name : GONZALES,CRISLYN ENCIENZO

Premise Address : LOWER TORRALBA ST.,SITIO PANGUTANA,APAS

TIN : 223-251-219-000

Metering Information----------

Meter No	:	527746 GS6	Pole No	:	0013492
Serial No	:	91978227	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2916
Period From	:	06-22-2016	Prev Rdg	:	2886
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	595	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 183.82
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.65
CURRENT BILL - JULY 2016		128.24
Debit Adjustments		79.66
TOTAL AMOUNT DUE		390.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 30.00

Your monthly electricity consumption chart

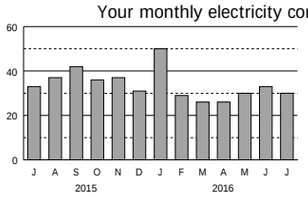

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.24		
Less : VAT	8.58		
Amount Net of VAT	119.66		
Less: BIR 2306	3.69		
BIR 2307	2.11	VATable Sales	119.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.86	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	122.44	TOTAL SALES	128.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1941/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026783162724

Collection Ref. Code	: 1851-64-236-6	Premise Address	: LOWER TORRALBA ST.,SITIO PANGUTANA,APAS		
Account ID	: 0262273838-9				
Customer Name	: GONZALES,CRISLYN ENCIENZO	TOTAL AMOUNT DUE	: 390.19	Overdue Bill	: 1
Meter Number	: 527746 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02622738389

BC16/53.0/1941/0/10/07-28-2016/62

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527939277790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783863

52733200001

Date : 07-28-2016

BC16/53.0/1970/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273320000-1

Collection Ref. Code : 1823-91-257-5

Customer Information----------

Name : MENDOZA,LOURDES F

Premise Address : STEPHENSON ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419503GS6	Pole No	:	0013492
Serial No	:	57703832	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14919
Period From	:	06-22-2016	Prev Rdg	:	14848
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 83.53
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.51
CURRENT BILL - JULY 2016		678.72
TOTAL AMOUNT DUE		1,570.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 973.00

Your monthly electricity consumption chart

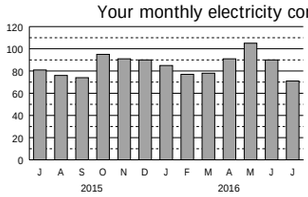

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.72		
Less : VAT	48.24		
Amount Net of VAT	630.48		
Less: BIR 2306	20.36		
BIR 2307	11.93	VATable Sales	630.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.19	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	646.43	TOTAL SALES	678.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1970/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527939277790

Collection Ref. Code	: 1823-91-257-5	Premise Address	: STEPHENSON ST,APAS,CEBU CITY
Account ID	: 5273320000-1		
Customer Name	: MENDOZA,LOURDES F	TOTAL AMOUNT DUE	: 1,570.22
Meter Number	: 419503GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52733200001 BC16/53.0/1970/0/10/07-28-2016/62 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679995098641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775655

67904200002

Date : 07-28-2016

BC16/53.0/1990/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790420000-2

Collection Ref. Code : 1827-40-500-7

Customer Information----------

Name : TOLENTINO,MARILOU A

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	420016GS6	Pole No	:	0013455
Serial No	:	67908485	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13203
Period From	:	06-22-2016	Prev Rdg	:	13124
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 90.20
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.51
CURRENT BILL - JULY 2016		757.63
TOTAL AMOUNT DUE		1,882.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,010.00

Your monthly electricity consumption chart

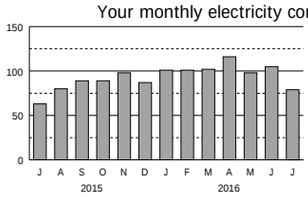

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.63		
Less : VAT	53.91		
Amount Net of VAT	703.72		
Less: BIR 2306	22.74		
BIR 2307	13.32	VATable Sales	703.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.66	VAT Zero Rated Sales	0.00
Add : VAT	53.91	VAT Amount	53.91
TOTAL AMOUNT DUE	721.57	TOTAL SALES	757.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1990/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679995098641

Collection Ref. Code	: 1827-40-500-7	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 6790420000-2				
Customer Name	: TOLENTINO,MARILOU A	TOTAL AMOUNT DUE	: 1,882.71	Overdue Bill	: 1
Meter Number	: 420016GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67904200002 BC16/53.0/1990/0/10/07-28-2016/62 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274922213812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773083

27471200009

Date : 07-28-2016

BC16/53.0/2000/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747120000-9

Collection Ref. Code : 1811-75-584-4

Customer Information----------

Name : MOLDEZ,JOSEPHINE TM T.

Premise Address : LOWER STEPHENSON ST, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449795GS6	Pole No	:	0013455
Serial No	:	84441021	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7259
Period From	:	06-22-2016	Prev Rdg	:	7195
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	350	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		843.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.5997/kWh	38.38
System Loss Charge	0.864/kWh	55.30
Sub-Total		438.92
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 844.00	16.88
Sub-Total		22.15
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		21.89
Transmission		0.91
System Loss		3.30
Distribution		22.58
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		87.28
CURRENT BILL - JULY 2016		736.48
TOTAL AMOUNT DUE		1,580.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 869.00

Your monthly electricity consumption chart

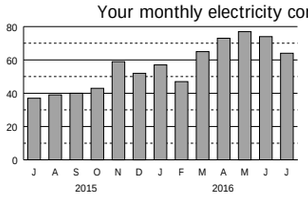

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.48		
Less : VAT	51.92		
Amount Net of VAT	684.56		
Less: BIR 2306	22.08		
BIR 2307	13.08	VATable Sales	684.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.40	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	701.32	TOTAL SALES	736.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2000/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274922213812

Collection Ref. Code	: 1811-75-584-4	Premise Address	: LOWER STEPHENSON ST, APAS,LAHUG,CEBU CITY		
Account ID	: 2747120000-9				
Customer Name	: MOLDEZ,JOSEPHINE TM T.	TOTAL AMOUNT DUE	: 1,580.33	Overdue Bill	: 1
Meter Number	: 449795GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27471200009

BC16/53.0/2000/0/10/07-28-2016/62

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639942083952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770837

63904200001

Date : 07-28-2016

BC16/53.0/2020/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390420000-1

Collection Ref. Code : 1827-35-167-5

Customer Information----------

Name : BAGUIO,ENRIQUETA V

Premise Address : STEPHENSON ST. LAHUG

TIN :

Metering Information----------

Meter No	:	419530GS6	Pole No	:	0013455
Serial No	:	57663617	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8514
Period From	:	06-22-2016	Prev Rdg	:	8435
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 93.72
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.05
CURRENT BILL - JULY 2016		753.65
TOTAL AMOUNT DUE		1,702.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 731.00

Your monthly electricity consumption chart

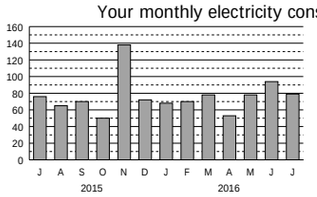

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.65		
Less : VAT	53.48		
Amount Net of VAT	700.17		
Less: BIR 2306	22.57		
BIR 2307	13.25	VATable Sales	700.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.35	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	717.83	TOTAL SALES	753.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2020/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639942083952

Collection Ref. Code	: 1827-35-167-5	Premise Address	: STEPHENSON ST. LAHUG		
Account ID	: 6390420000-1				
Customer Name	: BAGUIO,ENRIQUETA V	TOTAL AMOUNT DUE	: 1,702.62	Overdue Bill	: 1
Meter Number	: 419530GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63904200001 BC16/53.0/2020/0/10/07-28-2016/62 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739458738443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770970

73904200000

Date : 07-28-2016

BC16/53.0/2030/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390420000-0

Collection Ref. Code : 1827-35-170-5

Customer Information----------

Name : ROMERAL,ERLINDA R

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	449793GS6	Pole No	:	0013455
Serial No	:	84747067	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17318
Period From	:	06-22-2016	Prev Rdg	:	17233
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		- 35.40
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.07
CURRENT BILL - JULY 2016		882.67
TOTAL AMOUNT DUE		1,930.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,222.00

Your monthly electricity consumption chart

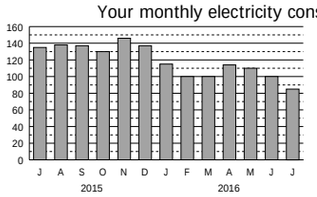

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.67		
Less : VAT	63.79		
Amount Net of VAT	818.88		
Less: BIR 2306	26.91		
BIR 2307	15.57	VATable Sales	818.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.40	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	840.19	TOTAL SALES	882.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2030/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739458738443

Collection Ref. Code	: 1827-35-170-5	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 7390420000-0				
Customer Name	: ROMERAL,ERLINDA R	TOTAL AMOUNT DUE	: 1,930.47	Overdue Bill	: 1
Meter Number	: 449793GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73904200000

BC16/53.0/2030/0/10/07-28-2016/62

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944181297256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774128

94413200000

Date : 07-28-2016

BC16/53.0/2040/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441320000-0

Collection Ref. Code : 1823-49-050-6

Customer Information----------

Name : SILVERON,EVANGELINE C

Premise Address : 1035 LOWER TURALBA ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449820GS6	Pole No	:	0013455
Serial No	:	80491681	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9688
Period From	:	06-22-2016	Prev Rdg	:	9647
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	400	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.54
CURRENT BILL - JULY 2016		278.24
TOTAL AMOUNT DUE		393.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 502.00

Your monthly electricity consumption chart

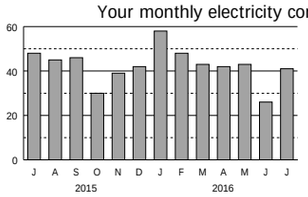

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.24		
Less : VAT	19.23		
Amount Net of VAT	259.01		
Less: BIR 2306	8.17		
BIR 2307	4.79	VATable Sales	259.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.05	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	265.28	TOTAL SALES	278.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2040/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944181297256

Collection Ref. Code	: 1823-49-050-6	Premise Address	: 1035 LOWER TURALBA ST,LAHUG,CEBU CITY
Account ID	: 9441320000-0		
Customer Name	: SILVERON,EVANGELINE C	TOTAL AMOUNT DUE	: 393.58
Meter Number	: 449820GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94413200000

BC16/53.0/2040/0/10/07-28-2016/62

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935191328902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769161

93532200008

Date : 07-28-2016

BC16/53.0/2050/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353220000-8

Collection Ref. Code : 1827-65-173-3

Customer Information----------

Name : GARGAR,MANUEL G

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	449784GS6	Pole No	:	0013455
Serial No	:	93500998	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10448
Period From	:	06-22-2016	Prev Rdg	:	10401
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 170.48
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.25
CURRENT BILL - JULY 2016		325.79
TOTAL AMOUNT DUE		782.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 320.00

Your monthly electricity consumption chart

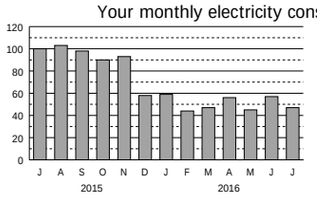

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.79		
Less : VAT	22.76		
Amount Net of VAT	303.03		
Less: BIR 2306	9.65		
BIR 2307	5.61	VATable Sales	303.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.77	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	310.53	TOTAL SALES	325.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2050/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935191328902

Collection Ref. Code	: 1827-65-173-3	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 9353220000-8				
Customer Name	: GARGAR,MANUEL G	TOTAL AMOUNT DUE	: 782.36	Overdue Bill	: 1
Meter Number	: 449784GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93532200008 BC16/53.0/2050/0/10/07-28-2016/62 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109269863051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773579

10970200001

Date : 07-28-2016

BC16/53.0/2070/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097020000-1

Collection Ref. Code : 1805-67-275-4

Customer Information----------

Name : RODRIGUEZ,BERNABE

Premise Address : BO PANGUTANA

TIN :

Metering Information----------

Meter No	:	449811GS6	Pole No	:	0013455
Serial No	:	95700186	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15045
Period From	:	06-22-2016	Prev Rdg	:	14993
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 126.88
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.11
CURRENT BILL - JULY 2016		427.47
TOTAL AMOUNT DUE		1,526.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 967.00

Your monthly electricity consumption chart

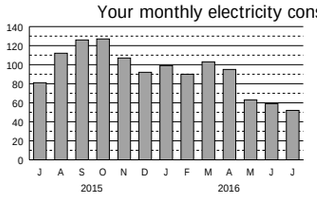

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.47		
Less : VAT	30.56		
Amount Net of VAT	396.91		
Less: BIR 2306	12.93		
BIR 2307	7.44	VATable Sales	396.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.54	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	407.10	TOTAL SALES	427.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2070/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109269863051

Collection Ref. Code	: 1805-67-275-4	Premise Address	: BO PANGUTANA		
Account ID	: 1097020000-1				
Customer Name	: RODRIGUEZ,BERNABE	TOTAL AMOUNT DUE	: 1,526.86	Overdue Bill	: 2
Meter Number	: 449811GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10970200001 BC16/53.0/2070/0/10/07-28-2016/62 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726053270415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783910

72683200009

Date : 07-28-2016

BC16/53.0/2100/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268320000-9

Collection Ref. Code : 1825-65-860-9

Customer Information----------

Name : CUJARDO,CRISTINA T

Premise Address : LOWER STEPHENSON ST,LAHUG

TIN :

Metering Information----------

Meter No	:	449774GS6	Pole No	:	0013455
Serial No	:	96863166	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22553
Period From	:	06-22-2016	Prev Rdg	:	22404
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.74
CURRENT BILL - JULY 2016		1,660.24
TOTAL AMOUNT DUE		3,390.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,905.00

Your monthly electricity consumption chart

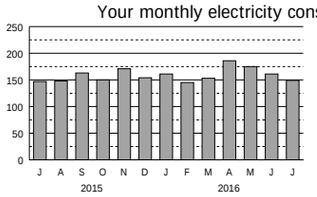

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.24		
Less : VAT	118.80		
Amount Net of VAT	1,541.44		
Less: BIR 2306	50.05		
BIR 2307	29.41	VATable Sales	1,541.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.98	VAT Zero Rated Sales	0.00
Add : VAT	118.80	VAT Amount	118.80
TOTAL AMOUNT DUE	1,580.78	TOTAL SALES	1,660.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2100/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726053270415

Collection Ref. Code	: 1825-65-860-9	Premise Address	: LOWER STEPHENSON ST,LAHUG		
Account ID	: 7268320000-9				
Customer Name	: CUJARDO,CRISTINA T	TOTAL AMOUNT DUE	: 3,390.91	Overdue Bill	: 1
Meter Number	: 449774GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72683200009 BC16/53.0/2100/0/10/07-28-2016/62 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316664865884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778099

31642200005

Date : 07-28-2016

BC16/53.0/2120/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164220000-5

Collection Ref. Code : 1827-82-833-1

Customer Information----------

Name : DANDAN,ANECITO O

Premise Address : LOWER STEPHENSON,LAHUG

TIN :

Metering Information----------

Meter No	:	120394DS6	Pole No	:	0016992
Serial No	:	28849396	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8754
Period From	:	06-22-2016	Prev Rdg	:	8653
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.08
CURRENT BILL - JULY 2016		1,134.50
TOTAL AMOUNT DUE		2,632.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,505.00

Your monthly electricity consumption chart

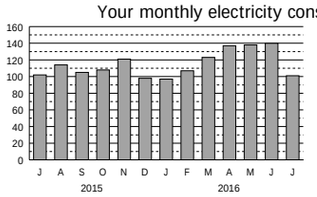

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.50		
Less : VAT	81.49		
Amount Net of VAT	1,053.01		
Less: BIR 2306	34.33		
BIR 2307	20.10	VATable Sales	1,053.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.58	VAT Zero Rated Sales	0.00
Add : VAT	81.49	VAT Amount	81.49
TOTAL AMOUNT DUE	1,080.07	TOTAL SALES	1,134.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2120/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316664865884

Collection Ref. Code	: 1827-82-833-1	Premise Address	: LOWER STEPHENSON,LAHUG		
Account ID	: 3164220000-5				
Customer Name	: DANDAN,ANECITO O	TOTAL AMOUNT DUE	: 2,632.72	Overdue Bill	: 1
Meter Number	: 120394DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31642200005

BC16/53.0/2120/0/10/07-28-2016/62

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038273411913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770741

03813200007

Date : 07-28-2016

BC16/53.0/2210/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381320000-7

Collection Ref. Code : 1831-30-356-6

Customer Information----------

Name : BASUBAS,SALVADOR E TM

Premise Address : LA GUARDIA EXT APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	453817GS6	Pole No	:	0044000
Serial No	:	59989631	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18914
Period From	:	06-22-2016	Prev Rdg	:	18778
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.31
CURRENT BILL - JULY 2016		1,516.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,005.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,665.00

Your monthly electricity consumption chart

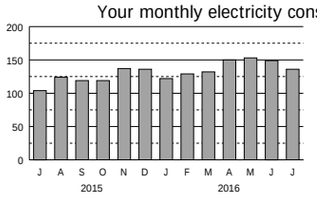

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.24		
Less : VAT	108.52		
Amount Net of VAT	1,407.72		
Less: BIR 2306	45.72		
BIR 2307	26.86	VATable Sales	1,407.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.14	VAT Zero Rated Sales	0.00
Add : VAT	108.52	VAT Amount	108.52
TOTAL AMOUNT DUE	1,443.66	TOTAL SALES	1,516.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2210/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038273411913

Collection Ref. Code	: 1831-30-356-6	Premise Address	: LA GUARDIA EXT APAS,LAHUG		
Account ID	: 0381320000-7				
Customer Name	: BASUBAS,SALVADOR E TM	TOTAL AMOUNT DUE	: 3,005.81	Overdue Bill	: 1
Meter Number	: 453817GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03813200007

BC16/53.0/2210/0/10/07-28-2016/62

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886733818404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780300

88642200005

Date : 07-28-2016

BC16/53.0/2220/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864220000-5

Collection Ref. Code : 1827-90-224-8

Customer Information----------

Name : ORQUIZA,BRENDO B

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	449816GS6	Pole No	:	0044000
Serial No	:	80494992	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5589
Period From	:	06-22-2016	Prev Rdg	:	5537
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 139.82
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.45
CURRENT BILL - JULY 2016		412.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		757.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 544.00

Your monthly electricity consumption chart

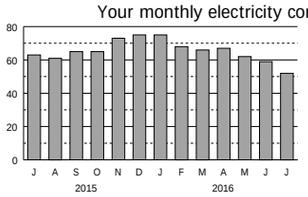

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.87		
Less : VAT	29.00		
Amount Net of VAT	383.87		
Less: BIR 2306	12.28		
BIR 2307	7.18	VATable Sales	383.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.41	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	393.41	TOTAL SALES	412.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2220/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886733818404

Collection Ref. Code	: 1827-90-224-8	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 8864220000-5				
Customer Name	: ORQUIZA,BRENDO B	TOTAL AMOUNT DUE	: 757.69	Overdue Bill	: 1
Meter Number	: 449816GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88642200005

BC16/53.0/2220/0/10/07-28-2016/62

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009231758234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00943200006

Date : 07-28-2016

BC16/53.0/2240/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094320000-6

Collection Ref. Code : 1825-17-554-3

Customer Information----------

Name : JUAREZ,MIGUEL D

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	211119WS6	Pole No	:	0044000
Serial No	:	43508822	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39157
Period From	:	06-22-2016	Prev Rdg	:	38853
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,102.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,102.50	82.05
Sub-Total		107.07
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		410.30
CURRENT BILL - JULY 2016		3,394.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,388.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,752.00

Your monthly electricity consumption chart

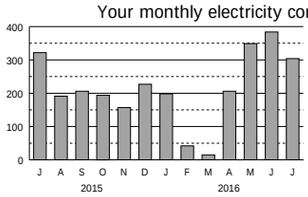

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.27		
Less : VAT	243.08		
Amount Net of VAT	3,151.19		
Less: BIR 2306	102.40		
BIR 2307	60.13	VATable Sales	3,151.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.66	VAT Zero Rated Sales	0.00
Add : VAT	243.08	VAT Amount	243.08
TOTAL AMOUNT DUE	3,231.74	TOTAL SALES	3,394.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2240/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009231758234

Collection Ref. Code	: 1825-17-554-3	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 0094320000-6				
Customer Name	: JUAREZ,MIGUEL D	TOTAL AMOUNT DUE	: 7,388.92	Overdue Bill	: 1
Meter Number	: 211119WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00943200006

BC16/53.0/2240/0/10/07-28-2016/62

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196994332415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786131

19603200007

Date : 07-28-2016

BC16/53.0/2250/0043992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960320000-7

Collection Ref. Code : 1837-28-143-2

Customer Information----------

Name : ALCOVER,MARISSA S TM

Premise Address : LA GUARDIA EXT LAHUG

TIN :

Metering Information----------

Meter No	:	529050 GS6	Pole No	:	0043992
Serial No	:	63380114	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5125
Period From	:	06-22-2016	Prev Rdg	:	5050
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.64
CURRENT BILL - JULY 2016		710.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,267.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 558.00

Your monthly electricity consumption chart

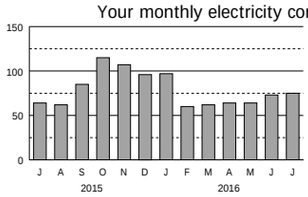

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.44		
Less : VAT	50.25		
Amount Net of VAT	660.19		
Less: BIR 2306	21.22		
BIR 2307	12.49	VATable Sales	660.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.48	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	676.73	TOTAL SALES	710.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2250/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196994332415

Collection Ref. Code	: 1837-28-143-2	Premise Address	: LA GUARDIA EXT LAHUG		
Account ID	: 1960320000-7				
Customer Name	: ALCOVER,MARISSA S TM	TOTAL AMOUNT DUE	: 1,267.21	Overdue Bill	: 1
Meter Number	: 529050 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19603200007 BC16/53.0/2250/0/10/07-28-2016/62 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914058035800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776103

91490200002

Date : 07-28-2016

BC16/53.0/2320/0043992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149020000-2

Collection Ref. Code : 1821-33-326-8

Customer Information----------

Name : DAG-UM,MANUELA

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	446977GS6	Pole No	:	0043992
Serial No	:	75625485	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18561
Period From	:	06-22-2016	Prev Rdg	:	18328
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 564.00	11.28
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		308.01
CURRENT BILL - JULY 2016		2,544.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,001.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 695.00

Your monthly electricity consumption chart

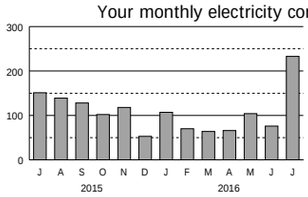

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.63		
Less : VAT	180.23		
Amount Net of VAT	2,364.40		
Less: BIR 2306	75.96		
BIR 2307	45.07	VATable Sales	2,364.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.37	VAT Zero Rated Sales	0.00
Add : VAT	180.23	VAT Amount	180.23
TOTAL AMOUNT DUE	2,423.60	TOTAL SALES	2,544.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2320/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914058035800

Collection Ref. Code	: 1821-33-326-8	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 9149020000-2				
Customer Name	: DAG-UM,MANUELA	TOTAL AMOUNT DUE	: 3,001.13	Overdue Bill	: 1
Meter Number	: 446977GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91490200002 BC16/53.0/2320/0/10/07-28-2016/62 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794890047899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784899

79442200006

Date : 07-28-2016

BC16/53.0/2370/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944220000-6

Collection Ref. Code : 1827-71-125-6

Customer Information----------

Name : SARONA,GAUDENCIA S

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	419527GS6	Pole No	:	0043511
Serial No	:	2003161769	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9633
Period From	:	06-22-2016	Prev Rdg	:	9540
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	50	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 28.35
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.91
CURRENT BILL - JULY 2016		975.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,658.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 812.00

Your monthly electricity consumption chart

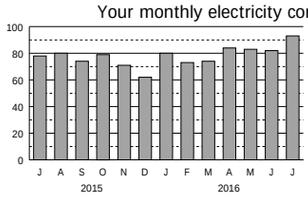

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.15		
Less : VAT	69.20		
Amount Net of VAT	905.95		
Less: BIR 2306	29.19		
BIR 2307	17.23	VATable Sales	905.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.53	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	928.73	TOTAL SALES	975.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2370/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794890047899

Collection Ref. Code	: 1827-71-125-6	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 7944220000-6				
Customer Name	: SARONA,GAUDENCIA S	TOTAL AMOUNT DUE	: 1,658.90	Overdue Bill	: 1
Meter Number	: 419527GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79442200006 BC16/53.0/2370/0/10/07-28-2016/62 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300671726607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768044

30014200007

Date : 07-28-2016

BC16/53.0/2380/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001420000-7

Collection Ref. Code : 1827-43-986-6

Customer Information----------

Name : SOLON,AVELINA A

Premise Address : ST LAURENCE ST LAHUG

TIN :

Metering Information----------

Meter No	:	420059GS6	Pole No	:	0043511
Serial No	:	81661795	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17141
Period From	:	06-22-2016	Prev Rdg	:	17025
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	50	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.51
CURRENT BILL - JULY 2016		1,320.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,765.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,100.00

Your monthly electricity consumption chart

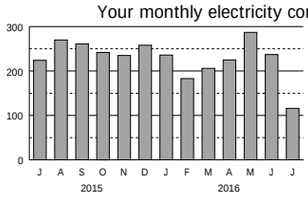

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.96		
Less : VAT	95.54		
Amount Net of VAT	1,225.42		
Less: BIR 2306	40.22		
BIR 2307	23.40	VATable Sales	1,225.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.80	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,257.34	TOTAL SALES	1,320.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2380/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300671726607

Collection Ref. Code	: 1827-43-986-6	Premise Address	: ST LAURENCE ST LAHUG		
Account ID	: 3001420000-7				
Customer Name	: SOLON,AVELINA A	TOTAL AMOUNT DUE	: 3,765.81	Overdue Bill	: 1
Meter Number	: 420059GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30014200007 BC16/53.0/2380/0/10/07-28-2016/62 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490562516758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780369

49053200009

Date : 07-28-2016

BC16/53.0/2400/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905320000-9

Collection Ref. Code : 1839-50-980-5

Customer Information----------

Name : CODERA,VISITACION R

Premise Address : LA GUARDIA ST LAHUG

TIN :

Metering Information----------

Meter No	:	449783GS6	Pole No	:	0043511
Serial No	:	96703269	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11150
Period From	:	06-22-2016	Prev Rdg	:	11087
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.63
CURRENT BILL - JULY 2016		574.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,429.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 500.00

Your monthly electricity consumption chart

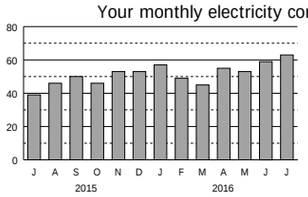

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.03		
Less : VAT	40.86		
Amount Net of VAT	533.17		
Less: BIR 2306	17.25		
BIR 2307	10.06	VATable Sales	533.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.86	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	546.72	TOTAL SALES	574.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2400/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490562516758

Collection Ref. Code	: 1839-50-980-5	Premise Address	: LA GUARDIA ST LAHUG		
Account ID	: 4905320000-9				
Customer Name	: CODERA,VISITACION R	TOTAL AMOUNT DUE	: 1,429.52	Overdue Bill	: 2
Meter Number	: 449783GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49053200009 BC16/53.0/2400/0/10/07-28-2016/62 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616126528766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778463

61622074708

Date : 07-28-2016

BC16/53.0/2691/0033881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162207470-8

Collection Ref. Code : 1855-36-410-7

Customer Information----------

Name : NALLOS,ROMERO PARRENO

Premise Address : 0998 LAGUARDIA EXT.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005092	Pole No	:	0033881
Serial No	:	121521166	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16870
Period From	:	06-22-2016	Prev Rdg	:	16084
No of Days	:	30	Diff Rdg	:	786
Avg kWh/day	:	26.20	Registered	:	786
Conn Load	:	1343	Billed kWh	:	786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,466.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,240.00
Transmission Charge	0.3063/kWh	240.75
System Loss Charge	0.885/kWh	695.61
Sub-Total		5,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 30,466.50	609.33
Sub-Total		674.03
Government Charges		
Franchise Tax - Local		60.78
Value Added Tax		
Generation		268.83
Transmission		5.73
System Loss		42.38
Distribution		270.48
Others		88.18
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,110.84
CURRENT BILL - JULY 2016		9,215.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		39,573.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 14,000.00

Your monthly electricity consumption chart

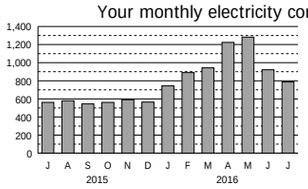

Avg Monthly Usage : 784.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,215.21		
Less : VAT	675.60		
Amount Net of VAT	8,539.61		
Less: BIR 2306	284.37		
BIR 2307	163.30	VATable Sales	8,539.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,091.94	VAT Zero Rated Sales	0.00
Add : VAT	675.60	VAT Amount	675.60
TOTAL AMOUNT DUE	8,767.54	TOTAL SALES	9,215.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2691/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616126528766

Collection Ref. Code	: 1855-36-410-7	Premise Address	: 0998 LAGUARDIA EXT.,APAS,CEBU CITY		
Account ID	: 6162207470-8				
Customer Name	: NALLOS,ROMERO PARRENO	TOTAL AMOUNT DUE	: 39,573.91	Overdue Bill	: 2
Meter Number	: MTR1005092				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61622074708 BC16/53.0/2691/0/10/07-28-2016/62 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129451389216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786137

12970200007

Date : 07-28-2016

BC16/53.0/2700/0020266/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297020000-7

Collection Ref. Code : 1805-67-377-7

Customer Information----------

Name : LASPRILLA,FLORA

Premise Address : CAMP LAPULAPU LAHUG,NR BB COURT

TIN :

Metering Information----------

Meter No	:	278149 GS6	Pole No	:	0020266
Serial No	:	44408408	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6971
Period From	:	06-22-2016	Prev Rdg	:	6738
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,734.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 8,734.50	174.69
Sub-Total		193.87
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		25.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		328.99
CURRENT BILL - JULY 2016		2,729.02
TOTAL AMOUNT DUE		11,463.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 5,156.00

Your monthly electricity consumption chart

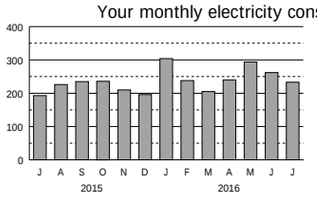

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.02		
Less : VAT	199.98		
Amount Net of VAT	2,529.04		
Less: BIR 2306	84.19		
BIR 2307	48.36	VATable Sales	2,529.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.49	VAT Zero Rated Sales	0.00
Add : VAT	199.98	VAT Amount	199.98
TOTAL AMOUNT DUE	2,596.47	TOTAL SALES	2,729.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2700/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129451389216

Collection Ref. Code	: 1805-67-377-7	Premise Address	: CAMP LAPULAPU LAHUG,NR BB COURT		
Account ID	: 1297020000-7				
Customer Name	: LASPRILLA,FLORA	TOTAL AMOUNT DUE	: 11,463.70	Overdue Bill	: 3
Meter Number	: 278149 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12970200007

BC16/53.0/2700/0/10/07-28-2016/62

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945178280659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774707

94590200005

Date : 07-28-2016

BC16/53.0/2710/0020266/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459020000-5

Collection Ref. Code : 1821-44-788-3

Customer Information----------

Name : DATAN,RESTITUTA N

Premise Address : LA GUARDIA EXT LAHUG

TIN :

Metering Information----------

Meter No	:	163810WS6	Pole No	:	0020266
Serial No	:	4636350	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25756
Period From	:	06-22-2016	Prev Rdg	:	25593
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.37
CURRENT BILL - JULY 2016		1,814.36
TOTAL AMOUNT DUE		3,649.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,620.00

Your monthly electricity consumption chart

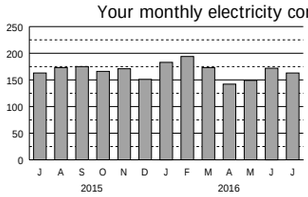

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.36		
Less : VAT	129.75		
Amount Net of VAT	1,684.61		
Less: BIR 2306	54.68		
BIR 2307	32.14	VATable Sales	1,684.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.79	VAT Zero Rated Sales	0.00
Add : VAT	129.75	VAT Amount	129.75
TOTAL AMOUNT DUE	1,727.54	TOTAL SALES	1,814.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2710/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945178280659

Collection Ref. Code	: 1821-44-788-3	Premise Address	: LA GUARDIA EXT LAHUG		
Account ID	: 9459020000-5				
Customer Name	: DATAN,RESTITUTA N	TOTAL AMOUNT DUE	: 3,649.33	Overdue Bill	: 1
Meter Number	: 163810WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94590200005 BC16/53.0/2710/0/10/07-28-2016/62 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731216546176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787338

73133200003

Date : 07-28-2016

BC16/53.0/2740/0122811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313320000-3

Collection Ref. Code : 1837-88-962-7

Customer Information----------

Name : MAGNO,DARIO T

Premise Address : LA GUARDIA EXT LAHUG

TIN :

Metering Information----------

Meter No	:	445814GS6	Pole No	:	0122811
Serial No	:	53362529	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13938
Period From	:	06-22-2016	Prev Rdg	:	13869
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 120.82
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.34
CURRENT BILL - JULY 2016		616.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,036.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 556.00

Your monthly electricity consumption chart

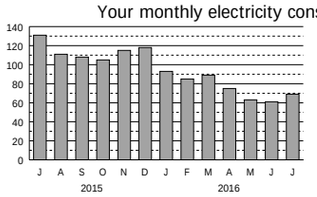

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.35		
Less : VAT	43.45		
Amount Net of VAT	572.90		
Less: BIR 2306	18.35		
BIR 2307	10.80	VATable Sales	572.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.75	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	587.20	TOTAL SALES	616.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2740/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731216546176

Collection Ref. Code	: 1837-88-962-7	Premise Address	: LA GUARDIA EXT LAHUG		
Account ID	: 7313320000-3				
Customer Name	: MAGNO,DARIO T	TOTAL AMOUNT DUE	: 1,036.27	Overdue Bill	: 1
Meter Number	: 445814GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73133200003 BC16/53.0/2740/0/10/07-28-2016/62 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514152625304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776787

51454135487

Date : 07-28-2016

BC16/53.0/2791/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145413548-7

Collection Ref. Code : 1859-75-518-6

Customer Information----------

Name : ALEGARME,MARTINIANO JR. CASTILLIANO

Premise Address : LAGUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021393	Pole No	:	0070511
Serial No	:	121754755	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2202
Period From	:	06-22-2016	Prev Rdg	:	2108
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 22.07
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.06
CURRENT BILL - JULY 2016		993.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,014.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,210.00

Your monthly electricity consumption chart

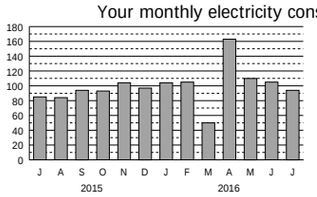

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.01		
Less : VAT	70.74		
Amount Net of VAT	922.27		
Less: BIR 2306	29.81		
BIR 2307	17.55	VATable Sales	922.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.91	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	945.65	TOTAL SALES	993.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2791/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514152625304

Collection Ref. Code	: 1859-75-518-6	Premise Address	: LAGUARDIA,LAHUG, CEBU CITY		
Account ID	: 5145413548-7				
Customer Name	: ALEGARME,MARTINIANO JR. CASTILLIANO	TOTAL AMOUNT DUE	: 2,014.30	Overdue Bill	: 1
Meter Number	: MTR1021393				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51454135487

BC16/53.0/2791/0/10/07-28-2016/62

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161858322010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785458

16162200006

Date : 07-28-2016

BC16/53.0/2860/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616220000-6

Collection Ref. Code : 1833-85-956-1

Customer Information----------

Name : JURADO,OSCAR C TM

Premise Address : LA GUARDIA EXT APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	445827GS6	Pole No	:	0070511
Serial No	:	69404700	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17036
Period From	:	06-22-2016	Prev Rdg	:	16818
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		292.18
CURRENT BILL - JULY 2016		2,415.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,377.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,586.00

Your monthly electricity consumption chart

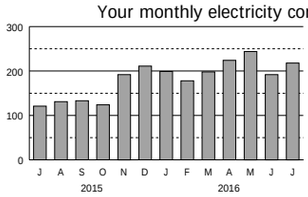

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.96		
Less : VAT	172.39		
Amount Net of VAT	2,243.57		
Less: BIR 2306	72.63		
BIR 2307	42.79	VATable Sales	2,243.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.15	VAT Zero Rated Sales	0.00
Add : VAT	172.39	VAT Amount	172.39
TOTAL AMOUNT DUE	2,300.54	TOTAL SALES	2,415.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2860/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161858322010

Collection Ref. Code	: 1833-85-956-1	Premise Address	: LA GUARDIA EXT APAS,LAHUG		
Account ID	: 1616220000-6				
Customer Name	: JURADO,OSCAR C TM	TOTAL AMOUNT DUE	: 4,377.85	Overdue Bill	: 1
Meter Number	: 445827GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16162200006 BC16/53.0/2860/0/10/07-28-2016/62 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909175010884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772735

90970200003

Date : 07-28-2016

BC16/53.0/2900/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097020000-3

Collection Ref. Code : 1805-67-326-2

Customer Information----------

Name : TABURADA,CENON

Premise Address : LA GUARDIA EXT LAHUG,BSDE JESUS TABURADA

TIN :

Metering Information----------

Meter No	:	446949GS6	Pole No	:	0033911
Serial No	:	86566787	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18521
Period From	:	06-22-2016	Prev Rdg	:	18252
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,605.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,605.00	72.10
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		363.06
CURRENT BILL - JULY 2016		3,003.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,500.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,391.00

Your monthly electricity consumption chart

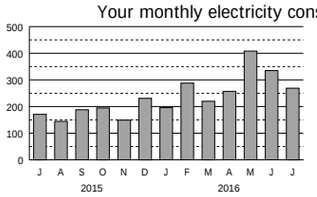

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.53		
Less : VAT	215.11		
Amount Net of VAT	2,788.42		
Less: BIR 2306	90.61		
BIR 2307	53.21	VATable Sales	2,788.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.60	VAT Zero Rated Sales	0.00
Add : VAT	215.11	VAT Amount	215.11
TOTAL AMOUNT DUE	2,859.71	TOTAL SALES	3,003.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2900/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909175010884

Collection Ref. Code	: 1805-67-326-2	Premise Address	: LA GUARDIA EXT LAHUG,BSDE JESUS TABURADA
Account ID	: 9097020000-3		
Customer Name	: TABURADA,CENON	TOTAL AMOUNT DUE	: 6,500.95 Overdue Bill : 1
Meter Number	: 446949GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90970200003 BC16/53.0/2900/0/10/07-28-2016/62 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174325452434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772610

17413200001

Date : 07-28-2016

BC16/53.0/2910/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741320000-1

Collection Ref. Code : 1823-51-158-9

Customer Information----------

Name : TABURADA,ELMER B

Premise Address : LAGUARDIA EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151670	Pole No	:	0033911
Serial No	:	40102015	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1140
Period From	:	06-22-2016	Prev Rdg	:	818
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	200	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,149.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,149.00	122.98
Sub-Total		149.49
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		439.21
CURRENT BILL - JULY 2016		3,635.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,677.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 12,772.00

Your monthly electricity consumption chart

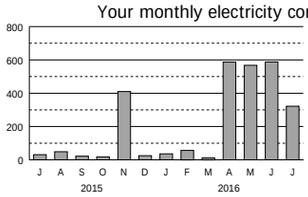

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.64		
Less : VAT	261.83		
Amount Net of VAT	3,373.81		
Less: BIR 2306	110.30		
BIR 2307	64.41	VATable Sales	3,373.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,199.10	VAT Zero Rated Sales	0.00
Add : VAT	261.83	VAT Amount	261.83
TOTAL AMOUNT DUE	3,460.93	TOTAL SALES	3,635.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2910/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174325452434

Collection Ref. Code	: 1823-51-158-9	Premise Address	: LAGUARDIA EXT,LAHUG,CEBU CITY
Account ID	: 1741320000-1		
Customer Name	: TABURADA,ELMER B	TOTAL AMOUNT DUE	: 9,677.04
Meter Number	: MTR1151670		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17413200001 BC16/53.0/2910/0/10/07-28-2016/62 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819276583990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781091

81933200008

Date : 07-28-2016

BC16/53.0/2920/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193320000-8

Collection Ref. Code : 1823-98-596-3

Customer Information----------

Name : CANACAO,WILFREDO P

Premise Address : LA GUARDIA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449815GS6	Pole No	:	0033911
Serial No	:	95701106	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9472
Period From	:	06-22-2016	Prev Rdg	:	9409
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 105.57
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.01
CURRENT BILL - JULY 2016		568.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,183.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 297.00

Your monthly electricity consumption chart

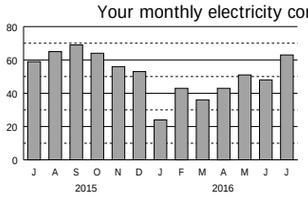

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.61		
Less : VAT	40.28		
Amount Net of VAT	528.33		
Less: BIR 2306	17.01		
BIR 2307	9.97	VATable Sales	528.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.35	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	541.63	TOTAL SALES	568.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2920/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819276583990

Collection Ref. Code	: 1823-98-596-3	Premise Address	: LA GUARDIA,LAHUG,CEBU CITY		
Account ID	: 8193320000-8				
Customer Name	: CANACAO,WILFREDO P	TOTAL AMOUNT DUE	: 1,183.97	Overdue Bill	: 2
Meter Number	: 449815GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81933200008 BC16/53.0/2920/0/10/07-28-2016/62 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019716617913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779432

01970200000

Date : 07-28-2016

BC16/53.0/2930/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197020000-0

Collection Ref. Code : 1805-67-329-7

Customer Information----------

Name : DASMARINAS,MARCELINO

Premise Address : LA GUARDIA ST., LAHUG

TIN :

Metering Information----------

Meter No	:	449801GS6	Pole No	:	0033911
Serial No	:	65926663	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23063
Period From	:	06-22-2016	Prev Rdg	:	22899
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.12
CURRENT BILL - JULY 2016		1,829.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,741.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,798.00

Your monthly electricity consumption chart

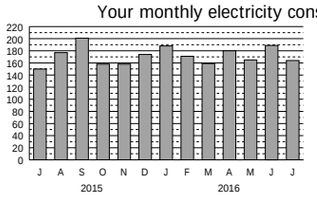

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.33		
Less : VAT	130.93		
Amount Net of VAT	1,698.40		
Less: BIR 2306	55.16		
BIR 2307	32.41	VATable Sales	1,698.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.83	VAT Zero Rated Sales	0.00
Add : VAT	130.93	VAT Amount	130.93
TOTAL AMOUNT DUE	1,741.76	TOTAL SALES	1,829.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2930/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019716617913

Collection Ref. Code	: 1805-67-329-7	Premise Address	: LA GUARDIA ST., LAHUG		
Account ID	: 0197020000-0				
Customer Name	: DASMARINAS,MARCELINO	TOTAL AMOUNT DUE	: 3,741.91	Overdue Bill	: 1
Meter Number	: 449801GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01970200000 BC16/53.0/2930/0/10/07-28-2016/62 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990207907362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782578

99003200005

Date : 07-28-2016

BC16/53.0/2940/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900320000-5

Collection Ref. Code : 1821-89-311-5

Customer Information----------

Name : CANONIGO,ELSA T

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	446945GS6	Pole No	:	0033911
Serial No	:	56715139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19560
Period From	:	06-22-2016	Prev Rdg	:	19332
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		306.14
CURRENT BILL - JULY 2016		2,531.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,811.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,306.83

Your monthly electricity consumption chart

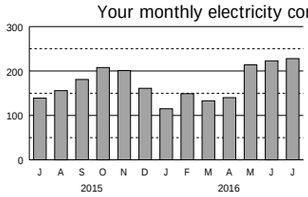

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.59		
Less : VAT	180.82		
Amount Net of VAT	2,350.77		
Less: BIR 2306	76.18		
BIR 2307	44.84	VATable Sales	2,350.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.75	VAT Zero Rated Sales	0.00
Add : VAT	180.82	VAT Amount	180.82
TOTAL AMOUNT DUE	2,410.57	TOTAL SALES	2,531.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2940/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990207907362

Collection Ref. Code	: 1821-89-311-5	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 9900320000-5				
Customer Name	: CANONIGO,ELSA T	TOTAL AMOUNT DUE	: 4,811.73	Overdue Bill	: 1
Meter Number	: 446945GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99003200005 BC16/53.0/2940/0/10/07-28-2016/62 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409156197939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774414

40970200008

Date : 07-28-2016

BC16/53.0/2960/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097020000-8

Collection Ref. Code : 1805-67-290-8

Customer Information----------

Name : VILLANUEVA,ANGELINA

Premise Address : BO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	449823GS6	Pole No	:	0033933
Serial No	:	82174607	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14481
Period From	:	06-22-2016	Prev Rdg	:	14331
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.95
CURRENT BILL - JULY 2016		1,687.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,053.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,331.50

Your monthly electricity consumption chart

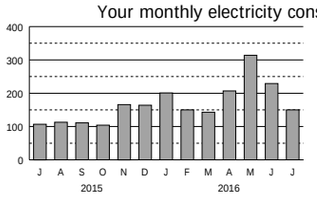

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.83		
Less : VAT	121.34		
Amount Net of VAT	1,566.49		
Less: BIR 2306	51.10		
BIR 2307	29.90	VATable Sales	1,566.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.49	VAT Zero Rated Sales	0.00
Add : VAT	121.34	VAT Amount	121.34
TOTAL AMOUNT DUE	1,606.83	TOTAL SALES	1,687.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2960/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409156197939

Collection Ref. Code	: 1805-67-290-8	Premise Address	: BO PANGUTANA LAHUG		
Account ID	: 4097020000-8				
Customer Name	: VILLANUEVA,ANGELINA	TOTAL AMOUNT DUE	: 4,053.79	Overdue Bill	: 1
Meter Number	: 449823GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40970200008 BC16/53.0/2960/0/10/07-28-2016/62 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609248943056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773991

60970200006

Date : 07-28-2016

BC16/53.0/2980/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097020000-6

Collection Ref. Code : 1805-67-314-9

Customer Information----------

Name : BUCAYAN,DORIS

Premise Address : LA GUARDIA EXT LAHUG,NR SGT. TORRES

TIN :

Metering Information----------

Meter No	:	449792GS6	Pole No	:	0033933
Serial No	:	84618609	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17215
Period From	:	06-22-2016	Prev Rdg	:	17047
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.24
CURRENT BILL - JULY 2016		1,871.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,721.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 200.00

Your monthly electricity consumption chart

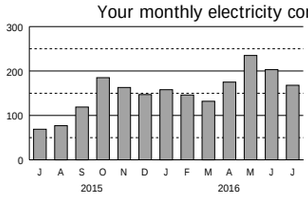

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.34		
Less : VAT	133.86		
Amount Net of VAT	1,737.48		
Less: BIR 2306	56.39		
BIR 2307	33.15	VATable Sales	1,737.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.94	VAT Zero Rated Sales	0.00
Add : VAT	133.86	VAT Amount	133.86
TOTAL AMOUNT DUE	1,781.80	TOTAL SALES	1,871.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2980/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609248943056

Collection Ref. Code	: 1805-67-314-9	Premise Address	: LA GUARDIA EXT LAHUG,NR SGT. TORRES
Account ID	: 6097020000-6		
Customer Name	: BUCAYAN,DORIS	TOTAL AMOUNT DUE	: 3,721.94 Overdue Bill : 1
Meter Number	: 449792GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60970200006 BC16/53.0/2980/0/10/07-28-2016/62 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774071207680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771616

77483200000

Date : 07-28-2016

BC16/53.0/2990/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748320000-0

Collection Ref. Code : 1841-30-062-4

Customer Information----------

Name : MCKERNAN,BARBARA JANE Y

Premise Address : NIKKI RYNA LA GUARDIA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370392GS6	Pole No	:	0033933
Serial No	:	02107744	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	91946
Period From	:	06-22-2016	Prev Rdg	:	89120
No of Days	:	30	Diff Rdg	:	2826
Avg kWh/day	:	94.20	Registered	:	2826
Conn Load	:	7436	Billed kWh	:	2826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,435.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	15,244.57
Transmission Charge	0.3063/kWh	865.60
System Loss Charge	0.885/kWh	2,501.01
Sub-Total		18,611.18
Distribution Charges		
Distribution Charge	1.7506/kWh	4,947.20
Supply Charge	0.4118/kWh	1,163.75
Metering Charge	0.6989/kWh	1,975.09
	5.00/month	5.00
Sub-Total		8,091.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	232.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.32
Surcharge	0.02 of 32,435.50	648.71
Sub-Total		881.33
Government Charges		
Franchise Tax - Local		206.87
Value Added Tax		
Generation		966.53
Transmission		20.61
System Loss		152.34
Distribution		970.92
Others		130.58
Universal Charge		
Missionary Electrification	0.1561/kWh	441.13
Environmental Charge	0.0025/kWh	7.07
NPC Stranded Contract Costs	0.1938/kWh	547.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	350.42
Sub-Total		3,794.15
CURRENT BILL - JULY 2016		31,377.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		63,705.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 30,460.00

Your monthly electricity consumption chart

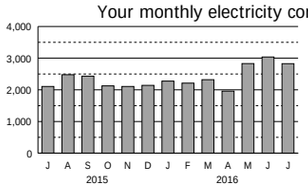

Avg Monthly Usage : 2,373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,377.70		
Less : VAT	2,240.98		
Amount Net of VAT	29,136.72		
Less: BIR 2306	944.03		
BIR 2307	555.81	VATable Sales	29,136.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,636.88	VAT Zero Rated Sales	0.00
Add : VAT	2,240.98	VAT Amount	2,240.98
TOTAL AMOUNT DUE	29,877.86	TOTAL SALES	31,377.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2990/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774071207680

Collection Ref. Code	: 1841-30-062-4	Premise Address	: NIKKI RYNA LA GUARDIA,LAHUG,CEBU CITY		
Account ID	: 7748320000-0				
Customer Name	: MCKERNAN,BARBARA JANE Y	TOTAL AMOUNT DUE	: 63,705.45	Overdue Bill	: 1
Meter Number	: 370392GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77483200000 BC16/53.0/2990/0/10/07-28-2016/62 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879109381167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87962200009

BILLING STATEMENT

1005775964

Date : 07-28-2016

BC16/53.0/3020/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796220000-9

Collection Ref. Code : 1841-66-848-6

Customer Information----------

Name : MCKERNAN,BARBARA JANE M3 Y

Premise Address : LA GUARDIA ST.,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460202GS6	Pole No	:	0033933
Serial No	:	65153131	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22711
Period From	:	06-22-2016	Prev Rdg	:	22521
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	1576	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 877.00	17.54
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.34
CURRENT BILL - JULY 2016		2,085.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,854.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,626.00

Your monthly electricity consumption chart

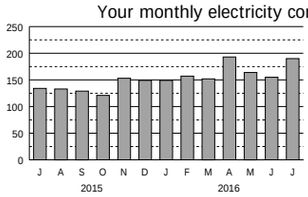

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.45		
Less : VAT	148.07		
Amount Net of VAT	1,937.38		
Less: BIR 2306	62.39		
BIR 2307	36.94	VATable Sales	1,937.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.05	VAT Zero Rated Sales	0.00
Add : VAT	148.07	VAT Amount	148.07
TOTAL AMOUNT DUE	1,986.12	TOTAL SALES	2,085.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3020/0/10/07-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879109381167

Collection Ref. Code	: 1841-66-848-6	Premise Address	: LA GUARDIA ST.,,APAS,CEBU CITY		
Account ID	: 8796220000-9				
Customer Name	: MCKERNAN,BARBARA JANE M3 Y	TOTAL AMOUNT DUE	: 2,854.64	Overdue Bill	: 1
Meter Number	: 460202GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87962200009

BC16/53.0/3020/0/10/07-28-2016/62

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740207504447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771916

7405686231

Date : 07-28-2016

BC15/235.5/0/1480380/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405686323-1

Collection Ref. Code : 1859-83-917-7

Customer Information----------

Name : CAPIZENO,ROEL LUCERO

Premise Address : BLOCK 5 PLAZAVILLE,BUSAY, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-20-2016	Pres Rdg	:	
Period From	:	06-20-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.03	Registered	:	
Conn Load	:	150	Billed kWh	:	91

Additional Metering Information ----------

Meter No	:	MTR1162654	Pole No	:	1480380
Serial No	:	133493292	Multiplier	:	1
Period To	:	07-20-2016	Pres Reading	:	71
Period From	:	06-27-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	68
Meter No	:	MTR1042116	Pole No	:	1480380
Serial No	:	126816806	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	2367
Period From	:	06-20-2016	Prev Reading	:	2344
No of Days	:	7	Consumption	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,626.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 19,627.00	392.54
Sub-Total		349.31
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		44.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		165.75
CURRENT BILL - JULY 2016		1,379.73
TOTAL AMOUNT DUE		21,006.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 2,000.00

Your monthly electricity consumption chart

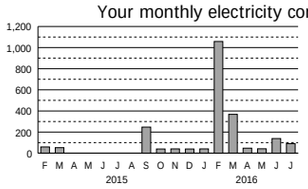

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.73		
Less : VAT	113.30		
Amount Net of VAT	1,266.43		
Less: BIR 2306	47.55		
BIR 2307	24.46	VATable Sales	1,266.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.42	VAT Zero Rated Sales	0.00
Add : VAT	113.30	VAT Amount	113.30
TOTAL AMOUNT DUE	1,307.72	TOTAL SALES	1,379.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/0/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740207504447

Collection Ref. Code	: 1859-83-917-7	Premise Address	: BLOCK 5 PLAZAVILLE,BUSAY, CEBU CITY		
Account ID	: 7405686323-1				
Customer Name	: CAPIZENO,ROEL LUCERO	TOTAL AMOUNT DUE	: 21,006.61	Overdue Bill	: 9
Meter Number	: 460202GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7405686231

BC15/235.5/0/0/10/07-28-2016/63

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080517133183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775060

08087100007

Date : 07-28-2016

BC15/235.5/90/0049781/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808710000-7

Collection Ref. Code : 1825-89-479-5

Customer Information----------

Name : CURAMEN,EDGARDO (M-2)

Premise Address : M2 PLAZAVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1034248	Pole No	:	0049781
Serial No	:	121749034	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5668
Period From	:	06-20-2016	Prev Rdg	:	5405
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	1250	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,096.00	61.92
Sub-Total		83.57
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		353.88
CURRENT BILL - JULY 2016		2,927.02
TOTAL AMOUNT DUE		6,022.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,139.00

Your monthly electricity consumption chart

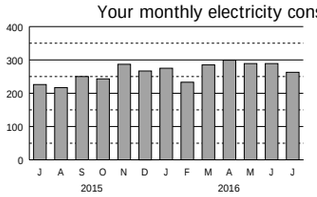

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.02		
Less : VAT	209.28		
Amount Net of VAT	2,717.74		
Less: BIR 2306	88.16		
BIR 2307	51.85	VATable Sales	2,717.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.73	VAT Zero Rated Sales	0.00
Add : VAT	209.28	VAT Amount	209.28
TOTAL AMOUNT DUE	2,787.01	TOTAL SALES	2,927.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/90/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080517133183

Collection Ref. Code	: 1825-89-479-5	Premise Address	: M2 PLAZAVILLE SUBD.,LAHUG		
Account ID	: 0808710000-7				
Customer Name	: CURAMEN,EDGARDO (M-2)	TOTAL AMOUNT DUE	: 6,022.96	Overdue Bill	: 1
Meter Number	: MTR1034248				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08087100007

BC15/235.5/90/0/10/07-28-2016/63

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137112771170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770075

13765100006

Date : 07-28-2016

BC15/235.5/230/0049600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376510000-6

Collection Ref. Code : 1813-17-989-1

Customer Information----------

Name : ALO,CLARITA D

Premise Address : EGGLING SUBDVN,NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	327343GS6	Pole No	:	0049600
Serial No	:	48717615	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	41679
Period From	:	06-20-2016	Prev Rdg	:	41569
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.99
CURRENT BILL - JULY 2016		1,224.02
TOTAL AMOUNT DUE		2,364.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,696.00

Your monthly electricity consumption chart

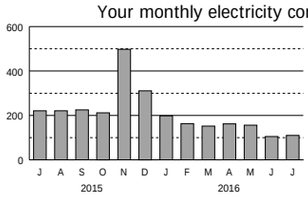

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.02		
Less : VAT	87.51		
Amount Net of VAT	1,136.51		
Less: BIR 2306	36.86		
BIR 2307	21.68	VATable Sales	1,136.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.97	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,165.48	TOTAL SALES	1,224.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/230/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137112771170

Collection Ref. Code : 1813-17-989-1

Account ID : 1376510000-6

Customer Name : ALO,CLARITA D

Meter Number : 327343GS6

Period : Jun 2016

Premise Address : EGGLING SUBDVN,NIVEL HILLS LAHUG

TOTAL AMOUNT DUE : 2,364.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13765100006 BC15/235.5/230/0/10/07-28-2016/63 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473056618532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770949

47387100002

Date : 07-28-2016

BC15/235.5/480/0054000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738710000-2

Collection Ref. Code : 1833-67-896-6

Customer Information----------

Name : ABAL,JESUS DAVID LEGASPI

Premise Address : #203 GARDENVILLE II SUBD.,LOWER,BUSAY

TIN : 101-982-129-000

Metering Information----------

Meter No	:	256922GS6	Pole No	:	0054000
Serial No	:	39257802	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	92097
Period From	:	06-20-2016	Prev Rdg	:	91600
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	8000	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,525.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,681.02
Transmission Charge	0.3063/kWh	152.23
System Loss Charge	0.885/kWh	439.85
Sub-Total		3,273.10
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,525.00	130.50
Sub-Total		171.41
Government Charges		
Franchise Tax - Local		36.54
Value Added Tax		
Generation		169.99
Transmission		3.63
System Loss		26.79
Distribution		171.25
Others		24.95
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		669.92
CURRENT BILL - JULY 2016		5,541.49
TOTAL AMOUNT DUE		12,066.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,545.00

Your monthly electricity consumption chart

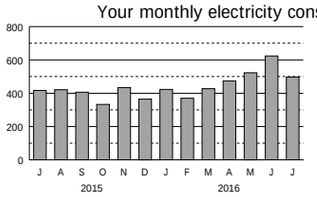

Avg Monthly Usage : 439.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,541.49		
Less : VAT	396.61		
Amount Net of VAT	5,144.88		
Less: BIR 2306	167.07		
BIR 2307	98.16	VATable Sales	5,144.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,879.65	VAT Zero Rated Sales	0.00
Add : VAT	396.61	VAT Amount	396.61
TOTAL AMOUNT DUE	5,276.26	TOTAL SALES	5,541.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/480/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473056618532

Collection Ref. Code	: 1833-67-896-6	Premise Address	: #203 GARDENVILLE II SUBD.,LOWER,BUSAY		
Account ID	: 4738710000-2				
Customer Name	: ABAL,JESUS DAVID LEGASPI	TOTAL AMOUNT DUE	: 12,066.51	Overdue Bill	: 1
Meter Number	: 256922GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47387100002 BC15/235.5/480/0/10/07-28-2016/63 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610487161510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774501

61032426696

Date : 07-28-2016

BC15/235.5/511/0049911/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103242669-6

Collection Ref. Code : 1855-36-782-3

Customer Information----------

Name : CANTARONA,WENDY YDEMNE

Premise Address : MAASLOM,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011609	Pole No	:	0049911
Serial No	:	83348922	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	874
Period From	:	06-20-2016	Prev Rdg	:	816
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.04
CURRENT BILL - JULY 2016		461.20
TOTAL AMOUNT DUE		1,016.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 299.00

Your monthly electricity consumption chart

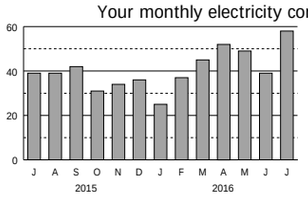

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.20		
Less : VAT	32.41		
Amount Net of VAT	428.79		
Less: BIR 2306	13.72		
BIR 2307	8.02	VATable Sales	428.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.05	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	439.46	TOTAL SALES	461.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/511/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610487161510

Collection Ref. Code	: 1855-36-782-3	Premise Address	: MAASLOM,BUSAY,CEBU CITY		
Account ID	: 6103242669-6				
Customer Name	: CANTARONA,WENDY YDEMNE	TOTAL AMOUNT DUE	: 1,016.92	Overdue Bill	: 2
Meter Number	: MTR1011609				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61032426696 BC15/235.5/511/0/10/07-28-2016/63 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337085869190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770454

33737100009

Date : 07-28-2016

BC15/235.5/600/0049911/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373710000-9

Collection Ref. Code : 1839-33-263-8

Customer Information----------

Name : LOQUIRE,JOVELYN M

Premise Address : MAASLOM,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374047GS6	Pole No	:	0049911
Serial No	:	2003137429	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13560
Period From	:	06-20-2016	Prev Rdg	:	13462
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		- 8.96
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.02
CURRENT BILL - JULY 2016		1,050.87
TOTAL AMOUNT DUE		2,929.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,144.00

Your monthly electricity consumption chart

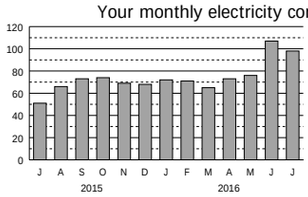

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.87		
Less : VAT	75.42		
Amount Net of VAT	975.45		
Less: BIR 2306	31.78		
BIR 2307	18.58	VATable Sales	975.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.09	VAT Zero Rated Sales	0.00
Add : VAT	75.42	VAT Amount	75.42
TOTAL AMOUNT DUE	1,000.51	TOTAL SALES	1,050.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/600/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337085869190

Collection Ref. Code	: 1839-33-263-8	Premise Address	: MAASLOM,BUSAY,CEBU CITY		
Account ID	: 3373710000-9				
Customer Name	: LOQUIRE,JOVELYN M	TOTAL AMOUNT DUE	: 2,929.92	Overdue Bill	: 2
Meter Number	: 374047GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33737100009 BC15/235.5/600/0/10/07-28-2016/63 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164592718621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787169

16425100001

Date : 07-28-2016

BC15/235.5/700/0046481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642510000-1

Collection Ref. Code : 1823-47-371-7

Customer Information----------

Name : VILLACENCIO,MA LILIBETH R

Premise Address : MA-ASLOM,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388345GS6	Pole No	:	0046481
Serial No	:	2003124837	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9552
Period From	:	06-20-2016	Prev Rdg	:	9449
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.97
CURRENT BILL - JULY 2016		1,149.40
TOTAL AMOUNT DUE		2,344.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,310.00

Your monthly electricity consumption chart

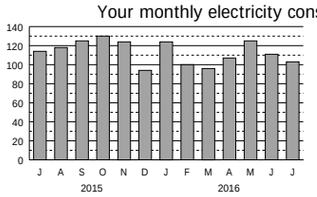

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.40		
Less : VAT	82.32		
Amount Net of VAT	1,067.08		
Less: BIR 2306	34.68		
BIR 2307	20.36	VATable Sales	1,067.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.04	VAT Zero Rated Sales	0.00
Add : VAT	82.32	VAT Amount	82.32
TOTAL AMOUNT DUE	1,094.36	TOTAL SALES	1,149.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/700/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164592718621

Collection Ref. Code	: 1823-47-371-7	Premise Address	: MA-ASLOM,BUSAY,CEBU CITY		
Account ID	: 1642510000-1				
Customer Name	: VILLACENCIO,MA LILIBETH R	TOTAL AMOUNT DUE	: 2,344.31	Overdue Bill	: 1
Meter Number	: 388345GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16425100001 BC15/235.5/700/0/10/07-28-2016/63 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125585529526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783963

12507100001

Date : 07-28-2016

BC15/235.5/1087/0036822/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250710000-1

Collection Ref. Code : 1843-58-704-1

Customer Information----------

Name : ARCAYAN,JOAN R

Premise Address : LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134026	Pole No	:	0036822
Serial No	:	40076243	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	609
Period From	:	06-20-2016	Prev Rdg	:	519
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	514	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,279.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.5997/kWh	53.97
System Loss Charge	0.864/kWh	77.76
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		30.79
Transmission		1.28
System Loss		4.63
Distribution		31.50
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		122.71
CURRENT BILL - JULY 2016		1,035.45
TOTAL AMOUNT DUE		2,315.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,310.00

Your monthly electricity consumption chart

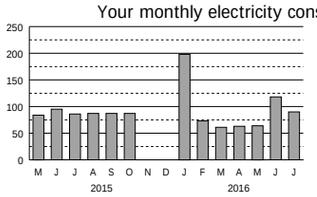

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.45		
Less : VAT	72.98		
Amount Net of VAT	962.47		
Less: BIR 2306	31.04		
BIR 2307	18.39	VATable Sales	962.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.04	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	986.02	TOTAL SALES	1,035.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1087/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125585529526

Collection Ref. Code : 1843-58-704-1

Account ID : 1250710000-1

Customer Name : ARCAYAN,JOAN R

Meter Number : MTR1134026

Period : Jun 2016

Premise Address : LOWER,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,315.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12507100001 BC15/235.5/1087/0/10/07-28-2016/63 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071498014646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769647

07195100008

Date : 07-28-2016

BC15/235.5/1310/0041081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719510000-8

Collection Ref. Code : 1813-75-461-6

Customer Information----------

Name : NADELA,CANDIDO TM R.

Premise Address : LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106616	Pole No	:	0041081
Serial No	:	129121937	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7048
Period From	:	06-20-2016	Prev Rdg	:	6444
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	500	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,284.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,258.22
Transmission Charge	0.5997/kWh	362.22
System Loss Charge	0.864/kWh	521.86
Sub-Total		4,142.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,284.50	125.69
Sub-Total		175.41
Government Charges		
Franchise Tax - Local		45.38
Value Added Tax		
Generation		206.58
Transmission		8.62
System Loss		31.07
Distribution		207.99
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		813.89
CURRENT BILL - JULY 2016		6,864.83
TOTAL AMOUNT DUE		13,149.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,618.91

Your monthly electricity consumption chart

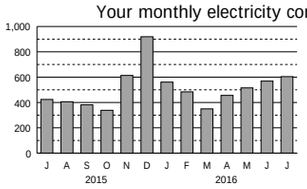

Avg Monthly Usage : 509.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,864.83		
Less : VAT	480.75		
Amount Net of VAT	6,384.08		
Less: BIR 2306	204.44		
BIR 2307	121.93	VATable Sales	6,384.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,057.71	VAT Zero Rated Sales	0.00
Add : VAT	480.75	VAT Amount	480.75
TOTAL AMOUNT DUE	6,538.46	TOTAL SALES	6,864.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1310/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071498014646

Collection Ref. Code	: 1813-75-461-6	Premise Address	: LOWER,BUSAY,CEBU CITY		
Account ID	: 0719510000-8				
Customer Name	: NADELA,CANDIDO TM R.	TOTAL AMOUNT DUE	: 13,149.08	Overdue Bill	: 1
Meter Number	: MTR1106616				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07195100008 BC15/235.5/1310/0/10/07-28-2016/63 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643473105686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773430

64305979912

Date : 07-28-2016

BC15/235.5/1558/1115110/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430597991-2

Collection Ref. Code : 1855-44-521-2

Customer Information----------

Name : MAGNO,RUBI JOY PACALDO

Premise Address : LOWER BUSAY,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7225 EIS6	Pole No	:	1115110
Serial No	:	51859980	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9356
Period From	:	06-20-2016	Prev Rdg	:	9006
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	236	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		467.57
CURRENT BILL - JULY 2016		3,865.50
TOTAL AMOUNT DUE		6,748.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,000.00

Your monthly electricity consumption chart

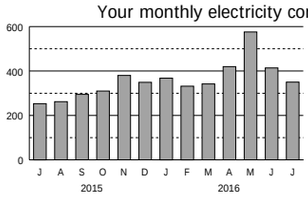

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,865.50		
Less : VAT	275.33		
Amount Net of VAT	3,590.17		
Less: BIR 2306	116.00		
BIR 2307	68.47	VATable Sales	3,590.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.70	VAT Zero Rated Sales	0.00
Add : VAT	275.33	VAT Amount	275.33
TOTAL AMOUNT DUE	3,681.03	TOTAL SALES	3,865.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1558/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643473105686

Collection Ref. Code	: 1855-44-521-2	Premise Address	: LOWER BUSAY,BUSAY,CEBU CITY		
Account ID	: 6430597991-2				
Customer Name	: MAGNO,RUBI JOY PACALDO	TOTAL AMOUNT DUE	: 6,748.45	Overdue Bill	: 1
Meter Number	: 7225 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64305979912 BC15/235.5/1558/0/10/07-28-2016/63 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058817777608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784437

05818100009

Date : 07-28-2016

BC15/235.5/1610/0041170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581810000-9

Collection Ref. Code : 1835-67-212-4

Customer Information----------

Name : TRANGIA,SOL C TM

Premise Address : UPPER BUSAY,BK BUSAY SOPRTS COMPLEX

TIN :

Metering Information----------

Meter No	:	116709DS6	Pole No	:	0041170
Serial No	:	28396828	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	52572
Period From	:	06-20-2016	Prev Rdg	:	52465
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 998.00	19.96
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.70
CURRENT BILL - JULY 2016		1,188.29
TOTAL AMOUNT DUE		2,186.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 610.00

Your monthly electricity consumption chart

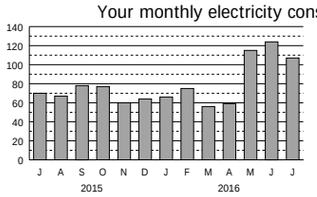

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.29		
Less : VAT	84.89		
Amount Net of VAT	1,103.40		
Less: BIR 2306	35.77		
BIR 2307	21.05	VATable Sales	1,103.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.58	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,131.47	TOTAL SALES	1,188.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1610/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058817777608

Collection Ref. Code : 1835-67-212-4

Account ID : 0581810000-9

Customer Name : TRANGIA,SOL C TM

Meter Number : 116709DS6

Period : Jun 2016

Premise Address : UPPER BUSAY,BK BUSAY SOPRTS COMPLEX

TOTAL AMOUNT DUE : 2,186.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05818100009

BC15/235.5/1610/0/10/07-28-2016/63

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137288965135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770016

13744166524

Date : 07-28-2016

BC15/235.5/1771/0037492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374416652-4

Collection Ref. Code : 1853-95-035-1

Customer Information----------

Name : ADOLFO,GERALD SABAL

Premise Address : 0726 LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564983 GS6	Pole No	:	0037492
Serial No	:	53530581	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9549
Period From	:	06-20-2016	Prev Rdg	:	9397
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	462	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.04
CURRENT BILL - JULY 2016		1,696.22
TOTAL AMOUNT DUE		3,582.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,868.00

Your monthly electricity consumption chart

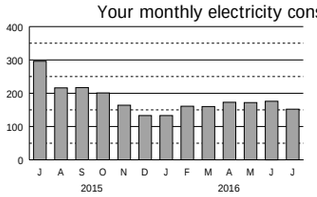

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.22		
Less : VAT	121.44		
Amount Net of VAT	1,574.78		
Less: BIR 2306	51.15		
BIR 2307	30.05	VATable Sales	1,574.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.58	VAT Zero Rated Sales	0.00
Add : VAT	121.44	VAT Amount	121.44
TOTAL AMOUNT DUE	1,615.02	TOTAL SALES	1,696.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1771/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137288965135

Collection Ref. Code	: 1853-95-035-1	Premise Address	: 0726 LOWER,BUSAY,CEBU CITY		
Account ID	: 1374416652-4				
Customer Name	: ADOLFO,GERALD SABAL	TOTAL AMOUNT DUE	: 3,582.89	Overdue Bill	: 1
Meter Number	: 564983 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13744166524 BC15/235.5/1771/0/10/07-28-2016/63 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529095797824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784962

52911880301

Date : 07-28-2016

BC15/235.5/1805/0037481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291188030-1

Collection Ref. Code : 1851-51-647-6

Customer Information----------

Name : FLORES,GLAISA JEAN MARATAS

Premise Address : SITIO KALUBIHAN,LOWER BUSAY

TIN :

Metering Information----------

Meter No	:	519331 GS6	Pole No	:	0037481
Serial No	:	71635125	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7290
Period From	:	06-20-2016	Prev Rdg	:	7201
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	527	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 67.62
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.32
CURRENT BILL - JULY 2016		889.48
TOTAL AMOUNT DUE		1,737.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 615.00

Your monthly electricity consumption chart

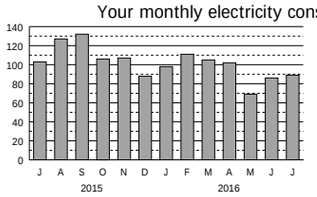

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.48		
Less : VAT	63.08		
Amount Net of VAT	826.40		
Less: BIR 2306	26.62		
BIR 2307	15.68	VATable Sales	826.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.10	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	847.18	TOTAL SALES	889.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1805/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529095797824

Collection Ref. Code	: 1851-51-647-6	Premise Address	: SITIO KALUBIHAN,LOWER BUSAY		
Account ID	: 5291188030-1				
Customer Name	: FLORES,GLAISA JEAN MARATAS	TOTAL AMOUNT DUE	: 1,737.46	Overdue Bill	: 1
Meter Number	: 519331 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52911880301 BC15/235.5/1805/0/10/07-28-2016/63 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640113047994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771467

64007983527

Date : 07-28-2016

BC15/235.5/1851/0037500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400798352-7

Collection Ref. Code : 1853-85-497-2

Customer Information----------

Name : REPOLLO,EDWIN COSIDO

Premise Address : LOWER BUSAY,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1027492	Pole No	:	0037500
Serial No	:	121745255	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1915
Period From	:	06-20-2016	Prev Rdg	:	1858
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	280	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.43
CURRENT BILL - JULY 2016		457.48
TOTAL AMOUNT DUE		1,188.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,305.00

Your monthly electricity consumption chart

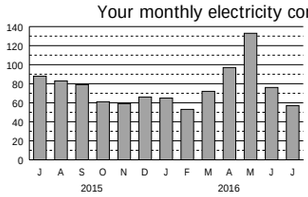

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.48		
Less : VAT	32.31		
Amount Net of VAT	425.17		
Less: BIR 2306	13.68		
BIR 2307	7.96	VATable Sales	425.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.53	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	435.84	TOTAL SALES	457.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1851/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640113047994

Collection Ref. Code	: 1853-85-497-2	Premise Address	: LOWER BUSAY,BUSAY		
Account ID	: 6400798352-7				
Customer Name	: REPOLLO,EDWIN COSIDO	TOTAL AMOUNT DUE	: 1,188.19	Overdue Bill	: 1
Meter Number	: MTR1027492				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64007983527 BC15/235.5/1851/0/10/07-28-2016/63 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754236151831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780996

75425100007

Date : 07-28-2016

BC15/235.5/1910/0041133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542510000-7

Collection Ref. Code : 1823-46-224-3

Customer Information----------

Name : CODERA,EDMUNDO A

Premise Address : SITIO ROSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330254GS6	Pole No	:	0041133
Serial No	:	47862855	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22538
Period From	:	06-20-2016	Prev Rdg	:	22462
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 91.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.35
CURRENT BILL - JULY 2016		724.23
TOTAL AMOUNT DUE		1,591.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 658.00

Your monthly electricity consumption chart

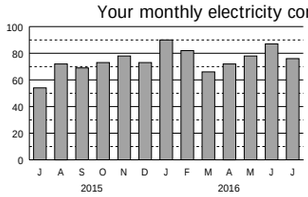

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.23		
Less : VAT	51.40		
Amount Net of VAT	672.83		
Less: BIR 2306	21.70		
BIR 2307	12.73	VATable Sales	672.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.40	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	689.80	TOTAL SALES	724.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1910/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754236151831

Collection Ref. Code	: 1823-46-224-3	Premise Address	: SITIO ROSEVELT,BUSAY,CEBU CITY
Account ID	: 7542510000-7		
Customer Name	: CODERA,EDMUNDO A	TOTAL AMOUNT DUE	: 1,591.58
Meter Number	: 330254GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75425100007 BC15/235.5/1910/0/10/07-28-2016/63 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867531636468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767712

86737100007

Date : 07-28-2016

BC15/235.5/1970/0037422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673710000-7

Collection Ref. Code : 1825-19-566-8

Customer Information----------

Name : TEJADA,EDELYN P

Premise Address : LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326205GS6	Pole No	:	0037422
Serial No	:	41718368	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	18869
Period From	:	06-20-2016	Prev Rdg	:	18693
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	200	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		236.82
CURRENT BILL - JULY 2016		1,958.72
TOTAL AMOUNT DUE		3,944.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,660.00

Your monthly electricity consumption chart

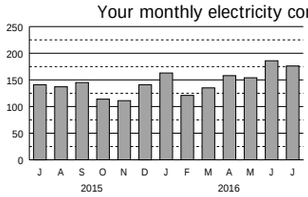

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.72		
Less : VAT	140.06		
Amount Net of VAT	1,818.66		
Less: BIR 2306	59.00		
BIR 2307	34.70	VATable Sales	1,818.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.96	VAT Zero Rated Sales	0.00
Add : VAT	140.06	VAT Amount	140.06
TOTAL AMOUNT DUE	1,865.02	TOTAL SALES	1,958.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1970/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867531636468

Collection Ref. Code	: 1825-19-566-8	Premise Address	: LOWER,BUSAY,CEBU CITY		
Account ID	: 8673710000-7				
Customer Name	: TEJADA,EDELYN P	TOTAL AMOUNT DUE	: 3,944.99	Overdue Bill	: 1
Meter Number	: 326205GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86737100007 BC15/235.5/1970/0/10/07-28-2016/63 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612030243282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776303

61248100002

Date : 07-28-2016

BC15/235.5/1970/0037422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124810000-2

Collection Ref. Code : 1837-57-581-9

Customer Information----------

Name : NOVAL,EVERLITA S

Premise Address : BK CHATEAU DE BUSAY,BUSAY

TIN :

Metering Information----------

Meter No	:	550107 GS6	Pole No	:	0037422
Serial No	:	75943094	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3332
Period From	:	06-20-2016	Prev Rdg	:	3282
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 181.21
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.25
CURRENT BILL - JULY 2016		346.40
TOTAL AMOUNT DUE		632.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 200.00

Your monthly electricity consumption chart

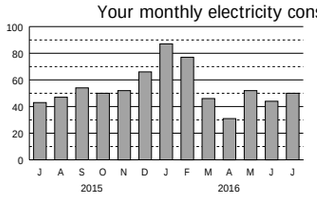

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.40		
Less : VAT	24.19		
Amount Net of VAT	322.21		
Less: BIR 2306	10.28		
BIR 2307	5.97	VATable Sales	322.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.96	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	330.15	TOTAL SALES	346.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1970/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612030243282

Collection Ref. Code	: 1837-57-581-9	Premise Address	: BK CHATEAU DE BUSAY,BUSAY		
Account ID	: 6124810000-2				
Customer Name	: NOVAL,EVERLITA S	TOTAL AMOUNT DUE	: 632.67	Overdue Bill	: 1
Meter Number	: 550107 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61248100002 BC15/235.5/1970/0/10/07-28-2016/63 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116051538509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778207

11617100000

Date : 07-28-2016

BC15/235.5/1995/0037444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161710000-0

Collection Ref. Code : 1843-70-419-6

Customer Information----------

Name : HERNANDEZ,LERNAND B

Premise Address : LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133999	Pole No	:	0037444
Serial No	:	40077953	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	221
Period From	:	06-20-2016	Prev Rdg	:	204
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	350	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		150.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.5997/kWh	10.19
System Loss Charge	0.864/kWh	14.69
Sub-Total		116.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.40
Surcharge	0.02 of 382.50	7.65
Sub-Total		9.05
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		5.81
Transmission		0.24
System Loss		0.89
Distribution		6.44
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		24.07
CURRENT BILL - JULY 2016		203.34
TOTAL AMOUNT DUE		353.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 232.00

Your monthly electricity consumption chart

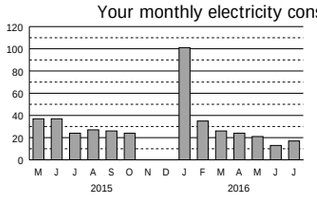

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.34		
Less : VAT	14.63		
Amount Net of VAT	188.71		
Less: BIR 2306	6.23		
BIR 2307	3.61	VATable Sales	188.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.87	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	193.50	TOTAL SALES	203.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1995/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116051538509

Collection Ref. Code	: 1843-70-419-6	Premise Address	: LOWER,BUSAY,CEBU CITY		
Account ID	: 1161710000-0				
Customer Name	: HERNANDEZ,LERNAND B	TOTAL AMOUNT DUE	: 353.95	Overdue Bill	: 1
Meter Number	: MTR1133999				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11617100000 BC15/235.5/1995/0/10/07-28-2016/63 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857709367247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782953

85747100007

Date : 07-28-2016

BC15/235.5/2030/0037422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574710000-7

Collection Ref. Code : 1839-58-863-2

Customer Information----------

Name : ALLOSADA,CRESELDA C

Premise Address : 0743 BACK CHATEAU DE BUSAY,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134059	Pole No	:	0037422
Serial No	:	40077700	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	881
Period From	:	06-20-2016	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		950.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.5997/kWh	58.77
System Loss Charge	0.864/kWh	84.67
Sub-Total		672.09
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 950.50	19.01
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		33.52
Transmission		1.40
System Loss		5.04
Distribution		34.25
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.42
CURRENT BILL - JULY 2016		1,117.00
TOTAL AMOUNT DUE		2,067.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,228.00

Your monthly electricity consumption chart

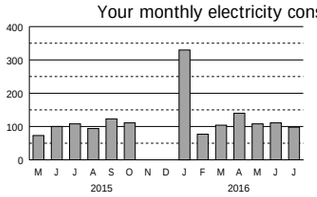

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.00		
Less : VAT	78.35		
Amount Net of VAT	1,038.65		
Less: BIR 2306	33.32		
BIR 2307	19.84	VATable Sales	1,038.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.49	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,063.84	TOTAL SALES	1,117.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/2030/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857709367247

Collection Ref. Code : 1839-58-863-2

Account ID : 8574710000-7

Customer Name : ALLOSADA,CRESELDA C

Meter Number : MTR1134059

Period : Jun 2016

Premise Address : 0743 BACK CHATEAU DE BUSAY,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,067.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85747100007 BC15/235.5/2030/0/10/07-28-2016/63 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830785792003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787556

83038100000

Date : 07-28-2016

BC15/235.5/2220/0036181/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303810000-0

Collection Ref. Code : 1837-27-197-6

Customer Information----------

Name : FLORES,MOISES F TM

Premise Address : LOWER BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1090735	Pole No	:	0036181
Serial No	:	40043388	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1050
Period From	:	06-20-2016	Prev Rdg	:	968
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		- 45.74
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.74
CURRENT BILL - JULY 2016		838.66
TOTAL AMOUNT DUE		1,705.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 745.00

Your monthly electricity consumption chart

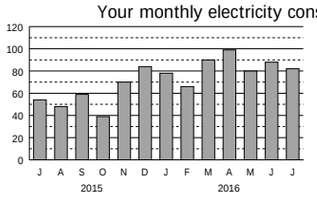

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.66		
Less : VAT	60.17		
Amount Net of VAT	778.49		
Less: BIR 2306	25.38		
BIR 2307	14.79	VATable Sales	778.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.32	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	798.49	TOTAL SALES	838.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/2220/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830785792003

Collection Ref. Code : 1837-27-197-6

Account ID : 8303810000-0

Customer Name : FLORES,MOISES F TM

Meter Number : MTR1090735

Period : Jun 2016

Premise Address : LOWER BUSAY

TOTAL AMOUNT DUE : 1,705.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83038100000

BC15/235.5/2220/0/10/07-28-2016/63

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600548810326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767750

60056035276

Date : 07-28-2016

BC16/48.2/0/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005603527-6

Collection Ref. Code : 1859-53-269-1

Customer Information----------

Name : GALUA,ELIAS TANARE

Premise Address : 934-F SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033815	Pole No	:	0075322
Serial No	:	121759959	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1785
Period From	:	06-22-2016	Prev Rdg	:	1723
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		- 91.09
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.51
CURRENT BILL - JULY 2016		574.13
TOTAL AMOUNT DUE		1,266.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 660.00

Your monthly electricity consumption chart

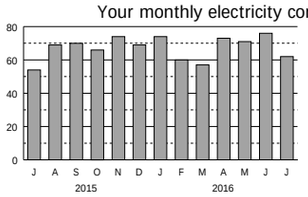

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.13		
Less : VAT	41.21		
Amount Net of VAT	532.92		
Less: BIR 2306	17.40		
BIR 2307	10.07	VATable Sales	532.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.45	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	546.66	TOTAL SALES	574.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600548810326

Collection Ref. Code	: 1859-53-269-1	Premise Address	: 934-F SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 6005603527-6				
Customer Name	: GALUA,ELIAS TANARE	TOTAL AMOUNT DUE	: 1,266.50	Overdue Bill	: 1
Meter Number	: MTR1033815				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60056035276 BC16/48.2/0/0/10/07-28-2016/63 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720554771135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780493

72013100002

Date : 07-28-2016

BC16/48.2/10/0063955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201310000-2

Collection Ref. Code : 1815-40-995-9

Customer Information----------

Name : JEREZA,REYNALDO TM P.

Premise Address : 1 SAN JERCASVILL RD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201098WS6	Pole No	:	0063955
Serial No	:	42743898	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	78561
Period From	:	06-22-2016	Prev Rdg	:	77510
No of Days	:	30	Diff Rdg	:	1051
Avg kWh/day	:	35.03	Registered	:	1051
Conn Load	:	700	Billed kWh	:	1051

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,750.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,669.51
Transmission Charge	0.5997/kWh	630.28
System Loss Charge	0.864/kWh	908.06
Sub-Total		7,207.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,839.88
Supply Charge	0.4118/kWh	432.80
Metering Charge	0.6989/kWh	734.54
	5.00/month	5.00
Sub-Total		3,012.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,750.00	235.00
Sub-Total		321.51
Government Charges		
Franchise Tax - Local		79.06
Value Added Tax		
Generation		359.46
Transmission		15.00
System Loss		54.07
Distribution		361.47
Others		48.07
Universal Charge		
Missionary Electrification	0.1561/kWh	164.06
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.32
Sub-Total		1,417.82
CURRENT BILL - JULY 2016		11,959.40
TOTAL AMOUNT DUE		23,709.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 13,571.00

Your monthly electricity consumption chart

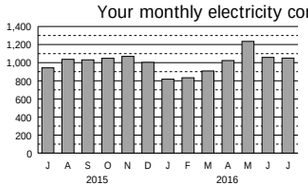

Avg Monthly Usage : 1,004.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,959.40		
Less : VAT	838.07		
Amount Net of VAT	11,121.33		
Less: BIR 2306	356.37		
BIR 2307	212.41	VATable Sales	11,121.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,552.55	VAT Zero Rated Sales	0.00
Add : VAT	838.07	VAT Amount	838.07
TOTAL AMOUNT DUE	11,390.62	TOTAL SALES	11,959.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/10/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720554771135

Collection Ref. Code	: 1815-40-995-9	Premise Address	: 1 SAN JERCASVILL RD,LAHUG,CEBU CITY		
Account ID	: 7201310000-2				
Customer Name	: JEREZA,REYNALDO TM P.	TOTAL AMOUNT DUE	: 23,709.42	Overdue Bill	: 1
Meter Number	: 201098WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72013100002 BC16/48.2/10/0/10/07-28-2016/63 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861260518939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785931

86154100001

Date : 07-28-2016

BC16/48.2/30/0063970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615410000-1

Collection Ref. Code : 1825-27-791-5

Customer Information----------

Name : HUMMEL,CARMEN J

Premise Address : JEREZA CMPD SANJERCASVIL ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426227GS6	Pole No	:	0063970
Serial No	:	61045356	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54338
Period From	:	06-22-2016	Prev Rdg	:	54113
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	6310	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		302.94
CURRENT BILL - JULY 2016		2,505.62
TOTAL AMOUNT DUE		5,183.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,062.62

Your monthly electricity consumption chart

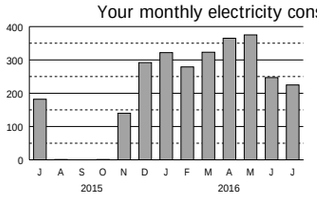

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.62		
Less : VAT	179.23		
Amount Net of VAT	2,326.39		
Less: BIR 2306	75.50		
BIR 2307	44.38	VATable Sales	2,326.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.51	VAT Zero Rated Sales	0.00
Add : VAT	179.23	VAT Amount	179.23
TOTAL AMOUNT DUE	2,385.74	TOTAL SALES	2,505.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/30/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861260518939

Collection Ref. Code	: 1825-27-791-5	Premise Address	: JEREZA CMPD SANJERCASVIL ROAD,LAHUG,CEBU CITY		
Account ID	: 8615410000-1				
Customer Name	: HUMMEL,CARMEN J	TOTAL AMOUNT DUE	: 5,183.83	Overdue Bill	: 1
Meter Number	: 426227GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86154100001 BC16/48.2/30/0/10/07-28-2016/63 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373268567894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771950

37354100002

Date : 07-28-2016

BC16/48.2/40/0063970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735410000-2

Collection Ref. Code : 1839-97-782-5

Customer Information----------

Name : JEREZA,ROMULO P

Premise Address : NO. 1 SANJERCASVILLE RD.,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434372GS6	Pole No	:	0063970
Serial No	:	72093247	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	84004
Period From	:	06-22-2016	Prev Rdg	:	83491
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	1920	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,894.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,767.33
Transmission Charge	0.3063/kWh	157.13
System Loss Charge	0.885/kWh	454.01
Sub-Total		3,378.47
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,894.50	137.89
Sub-Total		180.12
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		175.45
Transmission		3.74
System Loss		27.66
Distribution		176.74
Others		26.14
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		691.86
CURRENT BILL - JULY 2016		5,723.30
TOTAL AMOUNT DUE		12,617.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,577.38

Your monthly electricity consumption chart

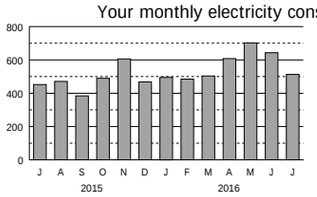

Avg Monthly Usage : 524.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,723.30		
Less : VAT	409.73		
Amount Net of VAT	5,313.57		
Less: BIR 2306	172.60		
BIR 2307	101.38	VATable Sales	5,313.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,039.59	VAT Zero Rated Sales	0.00
Add : VAT	409.73	VAT Amount	409.73
TOTAL AMOUNT DUE	5,449.32	TOTAL SALES	5,723.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/40/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373268567894

Collection Ref. Code	: 1839-97-782-5	Premise Address	: NO. 1 SANJERCASVILLE RD.,,LAHUG,CEBU CITY		
Account ID	: 3735410000-2				
Customer Name	: JEREZA,ROMULO P	TOTAL AMOUNT DUE	: 12,617.57	Overdue Bill	: 1
Meter Number	: 434372GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37354100002 BC16/48.2/40/0/10/07-28-2016/63 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689939008282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781523

68973100008

Date : 07-28-2016

BC16/48.2/60/0063992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897310000-8

Collection Ref. Code : 1805-62-740-6

Customer Information----------

Name : JEREZA,OSCAR JR

Premise Address : LAHUG RD TO JERESA

TIN :

Metering Information----------

Meter No	:	MTR1022667	Pole No	:	0063992
Serial No	:	121743458	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22754
Period From	:	06-22-2016	Prev Rdg	:	21617
No of Days	:	30	Diff Rdg	:	1137
Avg kWh/day	:	37.90	Registered	:	1137
Conn Load	:	0	Billed kWh	:	1137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,858.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,133.43
Transmission Charge	0.3063/kWh	348.26
System Loss Charge	0.885/kWh	1,006.25
Sub-Total		7,487.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,990.43
Supply Charge	0.4118/kWh	468.22
Metering Charge	0.6989/kWh	794.65
	5.00/month	5.00
Sub-Total		3,258.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	93.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 7,859.00	157.18
Sub-Total		250.77
Government Charges		
Franchise Tax - Local		82.48
Value Added Tax		
Generation		388.87
Transmission		8.29
System Loss		61.29
Distribution		391.00
Others		39.99
Universal Charge		
Missionary Electrification	0.1561/kWh	177.48
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.99
Sub-Total		1,513.58
CURRENT BILL - JULY 2016		12,510.59
TOTAL AMOUNT DUE		20,369.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 13,275.00

Your monthly electricity consumption chart

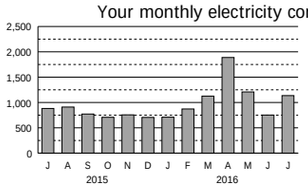

Avg Monthly Usage : 956.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,510.59		
Less : VAT	889.44		
Amount Net of VAT	11,621.15		
Less: BIR 2306	374.75		
BIR 2307	221.59	VATable Sales	11,621.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,024.81	VAT Zero Rated Sales	0.00
Add : VAT	889.44	VAT Amount	889.44
TOTAL AMOUNT DUE	11,914.25	TOTAL SALES	12,510.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/60/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689939008282

Collection Ref. Code	: 1805-62-740-6	Premise Address	: LAHUG RD TO JERESA		
Account ID	: 6897310000-8				
Customer Name	: JEREZA,OSCAR JR	TOTAL AMOUNT DUE	: 20,369.37	Overdue Bill	: 1
Meter Number	: MTR1022667				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68973100008

BC16/48.2/60/0/10/07-28-2016/63

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879756893796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775492

87973100008

Date : 07-28-2016

BC16/48.2/290/0069792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797310000-8

Collection Ref. Code : 1805-62-707-4

Customer Information----------

Name : CODOY,SOLEDAD

Premise Address : LAHUG RD TO JEREZA

TIN :

Metering Information----------

Meter No	:	554350 GS6	Pole No	:	0069792
Serial No	:	76868564	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31148
Period From	:	06-22-2016	Prev Rdg	:	30329
No of Days	:	30	Diff Rdg	:	819
Avg kWh/day	:	27.30	Registered	:	819
Conn Load	:	0	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,874.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,418.01
Transmission Charge	0.3063/kWh	250.86
System Loss Charge	0.885/kWh	724.82
Sub-Total		5,393.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,875.00	197.50
Sub-Total		264.91
Government Charges		
Franchise Tax - Local		60.05
Value Added Tax		
Generation		280.10
Transmission		5.97
System Loss		44.15
Distribution		281.81
Others		39.00
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,101.25
CURRENT BILL - JULY 2016		9,108.25
TOTAL AMOUNT DUE		18,983.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,910.07

Your monthly electricity consumption chart

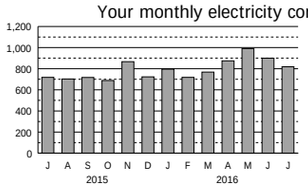

Avg Monthly Usage : 791.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,108.25		
Less : VAT	651.03		
Amount Net of VAT	8,457.22		
Less: BIR 2306	274.23		
BIR 2307	161.34	VATable Sales	8,457.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,021.65	VAT Zero Rated Sales	0.00
Add : VAT	651.03	VAT Amount	651.03
TOTAL AMOUNT DUE	8,672.68	TOTAL SALES	9,108.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/290/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879756893796

Collection Ref. Code	: 1805-62-707-4	Premise Address	: LAHUG RD TO JEREZA		
Account ID	: 8797310000-8				
Customer Name	: CODOY,SOLEDAD	TOTAL AMOUNT DUE	: 18,983.13	Overdue Bill	: 1
Meter Number	: 554350 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87973100008

BC16/48.2/290/0/10/07-28-2016/63

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807085136641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772631

80713100008

Date : 07-28-2016

BC16/48.2/350/0069944/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071310000-8

Collection Ref. Code : 1837-24-470-7

Customer Information----------

Name : PALICTE,PLARIDEL S

Premise Address : SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	256509GS6	Pole No	:	0069944
Serial No	:	49032231	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31892
Period From	:	06-22-2016	Prev Rdg	:	31124
No of Days	:	30	Diff Rdg	:	768
Avg kWh/day	:	25.60	Registered	:	768
Conn Load	:	250	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,843.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,142.90
Transmission Charge	0.3063/kWh	235.24
System Loss Charge	0.885/kWh	679.68
Sub-Total		5,057.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,844.00	196.88
Sub-Total		260.10
Government Charges		
Franchise Tax - Local		56.40
Value Added Tax		
Generation		262.67
Transmission		5.60
System Loss		41.40
Distribution		264.30
Others		37.98
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,034.23
CURRENT BILL - JULY 2016		8,554.63
TOTAL AMOUNT DUE		18,398.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 13,246.00

Your monthly electricity consumption chart

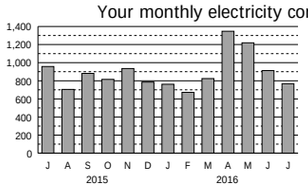

Avg Monthly Usage : 891.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,554.63		
Less : VAT	611.95		
Amount Net of VAT	7,942.68		
Less: BIR 2306	257.78		
BIR 2307	151.54	VATable Sales	7,942.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,533.36	VAT Zero Rated Sales	0.00
Add : VAT	611.95	VAT Amount	611.95
TOTAL AMOUNT DUE	8,145.31	TOTAL SALES	8,554.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/350/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807085136641

Collection Ref. Code	: 1837-24-470-7	Premise Address	: SANJERCASVILLE LAHUG		
Account ID	: 8071310000-8				
Customer Name	: PALICTE,PLARIDEL S	TOTAL AMOUNT DUE	: 18,398.52	Overdue Bill	: 1
Meter Number	: 256509GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80713100008 BC16/48.2/350/0/10/07-28-2016/63 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345417949164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775381

34504100008

Date : 07-28-2016

BC16/48.2/370/0069966/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450410000-8

Collection Ref. Code : 1821-70-014-7

Customer Information----------

Name : LOPEZ,ROGELIO JR. BRIGOLI

Premise Address : SANJERCASVIL,PRIVATE ROAD,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2633 EIS6	Pole No	:	0069966
Serial No	:	83302482	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4233
Period From	:	06-22-2016	Prev Rdg	:	4067
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	565	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.48
CURRENT BILL - JULY 2016		1,848.28
TOTAL AMOUNT DUE		3,744.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,381.00

Your monthly electricity consumption chart

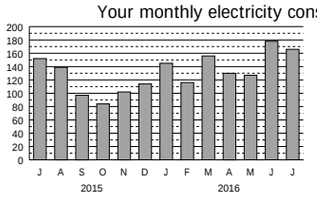

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.28		
Less : VAT	132.21		
Amount Net of VAT	1,716.07		
Less: BIR 2306	55.70		
BIR 2307	32.74	VATable Sales	1,716.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.63	VAT Zero Rated Sales	0.00
Add : VAT	132.21	VAT Amount	132.21
TOTAL AMOUNT DUE	1,759.84	TOTAL SALES	1,848.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/370/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345417949164

Collection Ref. Code	: 1821-70-014-7	Premise Address	: SANJERCASVIL,PRIVATE ROAD,LAHUG, CEBU CITY		
Account ID	: 3450410000-8				
Customer Name	: LOPEZ,ROGELIO JR. BRIGOLI	TOTAL AMOUNT DUE	: 3,744.13	Overdue Bill	: 1
Meter Number	: 2633 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34504100008 BC16/48.2/370/0/10/07-28-2016/63 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962791486381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786081

96273145548

Date : 07-28-2016

BC16/48.2/400/0069870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627314554-8

Collection Ref. Code : 1855-55-284-1

Customer Information----------

Name : GOCOTANO,CARLA MAE MATIN-AO

Premise Address : SANJERCASVIL,BAYANIHAN,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000470 EFS6	Pole No	:	0069870
Serial No	:	118019853	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3747
Period From	:	06-22-2016	Prev Rdg	:	3579
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.67
CURRENT BILL - JULY 2016		1,883.96
TOTAL AMOUNT DUE		4,401.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

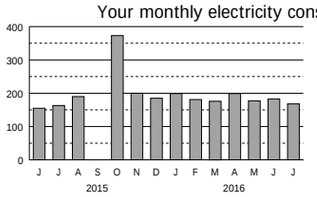

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.96		
Less : VAT	135.21		
Amount Net of VAT	1,748.75		
Less: BIR 2306	56.95		
BIR 2307	33.37	VATable Sales	1,748.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.43	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,793.64	TOTAL SALES	1,883.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/400/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962791486381

Collection Ref. Code	: 1855-55-284-1	Premise Address	: SANJERCASVIL,BAYANIHAN,LAHUG, CEBU CITY		
Account ID	: 9627314554-8				
Customer Name	: GOCOTANO,CARLA MAE MATIN-AO	TOTAL AMOUNT DUE	: 4,401.98	Overdue Bill	: 1
Meter Number	: 000470 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96273145548

BC16/48.2/400/0/10/07-28-2016/63

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128255730066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785665

12824100007

Date : 07-28-2016

BC16/48.2/440/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282410000-7

Collection Ref. Code : 1823-57-323-1

Customer Information----------

Name : EVIDENTE,DAILINOA S

Premise Address : SAN JERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	280996GS6	Pole No	:	0069800
Serial No	:	48541101	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52958
Period From	:	06-22-2016	Prev Rdg	:	52261
No of Days	:	30	Diff Rdg	:	697
Avg kWh/day	:	23.23	Registered	:	697
Conn Load	:	670	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,060.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,759.90
Transmission Charge	0.3063/kWh	213.49
System Loss Charge	0.885/kWh	616.85
Sub-Total		4,590.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,060.50	201.21
Sub-Total		258.58
Government Charges		
Franchise Tax - Local		51.36
Value Added Tax		
Generation		238.39
Transmission		5.09
System Loss		37.56
Distribution		239.92
Others		37.19
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		941.56
CURRENT BILL - JULY 2016		7,789.70
TOTAL AMOUNT DUE		17,850.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,094.00

Your monthly electricity consumption chart

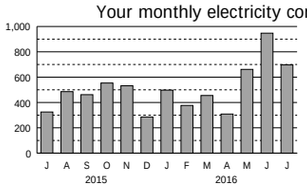

Avg Monthly Usage : 506.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,789.70		
Less : VAT	558.15		
Amount Net of VAT	7,231.55		
Less: BIR 2306	235.10		
BIR 2307	137.99	VATable Sales	7,231.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,858.46	VAT Zero Rated Sales	0.00
Add : VAT	558.15	VAT Amount	558.15
TOTAL AMOUNT DUE	7,416.61	TOTAL SALES	7,789.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/440/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128255730066

Collection Ref. Code	: 1823-57-323-1	Premise Address	: SAN JERCASVIL LAHUG		
Account ID	: 1282410000-7				
Customer Name	: EVIDENTE,DAILINOA S	TOTAL AMOUNT DUE	: 17,850.06	Overdue Bill	: 1
Meter Number	: 280996GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12824100007

BC16/48.2/440/0/10/07-28-2016/63

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547397691550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775701

54723100001

Date : 07-28-2016

BC16/48.2/470/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472310000-1

Collection Ref. Code : 1837-42-848-4

Customer Information----------

Name : CATUBIG,TERESITA TM

Premise Address : , SANJERCASVILLE BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	271552GS6	Pole No	:	0069800
Serial No	:	46161652	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14914
Period From	:	06-22-2016	Prev Rdg	:	14830
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 917.50	18.35
Sub-Total		- 61.51
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.38
CURRENT BILL - JULY 2016		842.42
TOTAL AMOUNT DUE		1,759.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 725.00

Your monthly electricity consumption chart

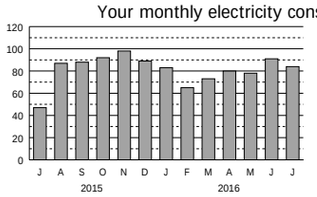

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.42		
Less : VAT	59.83		
Amount Net of VAT	782.59		
Less: BIR 2306	25.25		
BIR 2307	14.85	VATable Sales	782.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.49	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	802.32	TOTAL SALES	842.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/470/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547397691550

Collection Ref. Code	: 1837-42-848-4	Premise Address	: , SANJERCASVILLE BRGY LAHUG		
Account ID	: 5472310000-1				
Customer Name	: CATUBIG,TERESITA TM	TOTAL AMOUNT DUE	: 1,759.81	Overdue Bill	: 1
Meter Number	: 271552GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54723100001

BC16/48.2/470/0/10/07-28-2016/63

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101859639951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768833

10144100004

Date : 07-28-2016

BC16/48.2/560/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014410000-4

Collection Ref. Code : 1839-33-593-9

Customer Information----------

Name : UCAG,TRINIDAD R

Premise Address : SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	414199GS6	Pole No	:	0069800
Serial No	:	80915725	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50858
Period From	:	06-22-2016	Prev Rdg	:	49913
No of Days	:	30	Diff Rdg	:	945
Avg kWh/day	:	31.50	Registered	:	945
Conn Load	:	150	Billed kWh	:	945

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,655.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,097.71
Transmission Charge	0.3063/kWh	289.45
System Loss Charge	0.885/kWh	836.33
Sub-Total		6,223.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	77.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,655.00	233.10
Sub-Total		310.89
Government Charges		
Franchise Tax - Local		69.32
Value Added Tax		
Generation		323.20
Transmission		6.89
System Loss		50.93
Distribution		325.07
Others		45.63
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.18
Sub-Total		1,271.23
CURRENT BILL - JULY 2016		10,514.54
TOTAL AMOUNT DUE		22,169.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 12,922.67

Your monthly electricity consumption chart

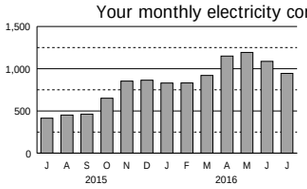

Avg Monthly Usage : 819.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,514.54		
Less : VAT	751.72		
Amount Net of VAT	9,762.82		
Less: BIR 2306	316.66		
BIR 2307	186.25	VATable Sales	9,762.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,259.91	VAT Zero Rated Sales	0.00
Add : VAT	751.72	VAT Amount	751.72
TOTAL AMOUNT DUE	10,011.63	TOTAL SALES	10,514.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/560/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101859639951

Collection Ref. Code : 1839-33-593-9

Account ID : 1014410000-4

Customer Name : UCAG,TRINIDAD R

Meter Number : 414199GS6

Period : Jun 2016

Premise Address : SANJERCASVILLE LAHUG

TOTAL AMOUNT DUE : 22,169.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10144100004

BC16/48.2/560/0/10/07-28-2016/63

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859039915059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784852

85973100002

Date : 07-28-2016

BC16/48.2/650/0069811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597310000-2

Collection Ref. Code : 1805-62-617-5

Customer Information----------

Name : GAITERA,ALBERTO N

Premise Address : LAHUG NR M SOTTO

TIN :

Metering Information----------

Meter No	:	331511GS6	Pole No	:	0069811
Serial No	:	46739209	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9619
Period From	:	06-22-2016	Prev Rdg	:	9187
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	1200	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,942.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,330.38
Transmission Charge	0.3063/kWh	132.32
System Loss Charge	0.885/kWh	382.32
Sub-Total		2,845.02
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 13,014.00	260.28
Sub-Total		295.84
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		147.75
Transmission		3.15
System Loss		23.28
Distribution		148.93
Others		39.44
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		601.21
CURRENT BILL - JULY 2016		4,983.15
TOTAL AMOUNT DUE		10,925.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 7,071.00

Your monthly electricity consumption chart

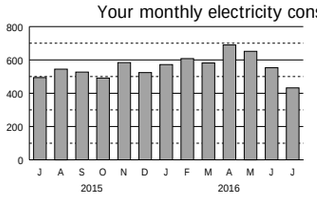

Avg Monthly Usage : 558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.15		
Less : VAT	362.55		
Amount Net of VAT	4,620.60		
Less: BIR 2306	152.64		
BIR 2307	88.30	VATable Sales	4,620.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,379.66	VAT Zero Rated Sales	0.00
Add : VAT	362.55	VAT Amount	362.55
TOTAL AMOUNT DUE	4,742.21	TOTAL SALES	4,983.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/650/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859039915059

Collection Ref. Code	: 1805-62-617-5	Premise Address	: LAHUG NR M SOTTO		
Account ID	: 8597310000-2				
Customer Name	: GAITERA,ALBERTO N	TOTAL AMOUNT DUE	: 10,925.95	Overdue Bill	: 1
Meter Number	: 331511GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85973100002 BC16/48.2/650/0/10/07-28-2016/63 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959034054391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783986

95973100001

Date : 07-28-2016

BC16/48.2/660/0069833/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597310000-1

Collection Ref. Code : 1805-62-620-5

Customer Information----------

Name : ALIX,PETER CHRISTIAN

Premise Address : SANJERCASVIL LAHUG,C/O SALUDO

TIN :

Metering Information----------

Meter No	:	272653GS6	Pole No	:	0069833
Serial No	:	46044437	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34593
Period From	:	06-22-2016	Prev Rdg	:	34340
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		80.98
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		340.53
CURRENT BILL - JULY 2016		2,816.60
TOTAL AMOUNT DUE		5,823.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,924.00

Your monthly electricity consumption chart

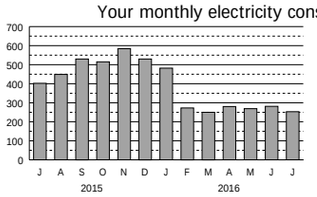

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.60		
Less : VAT	201.44		
Amount Net of VAT	2,615.16		
Less: BIR 2306	84.87		
BIR 2307	49.89	VATable Sales	2,615.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.40	VAT Zero Rated Sales	0.00
Add : VAT	201.44	VAT Amount	201.44
TOTAL AMOUNT DUE	2,681.84	TOTAL SALES	2,816.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/660/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959034054391

Collection Ref. Code	: 1805-62-620-5	Premise Address	: SANJERCASVIL LAHUG,C/O SALUDO		
Account ID	: 9597310000-1				
Customer Name	: ALIX,PETER CHRISTIAN	TOTAL AMOUNT DUE	: 5,823.86	Overdue Bill	: 1
Meter Number	: 272653GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95973100001 BC16/48.2/660/0/10/07-28-2016/63 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647736587937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775942

64723100000

Date : 07-28-2016

BC16/48.2/670/0069833/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472310000-0

Collection Ref. Code : 1837-42-890-5

Customer Information----------

Name : LAHAYLAHAY LAGRIMAS B TM

Premise Address : SANJERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	004024 EFS6	Pole No	:	0069833
Serial No	:	94721580	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5397
Period From	:	06-22-2016	Prev Rdg	:	5277
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	200	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,871.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.5997/kWh	71.96
System Loss Charge	0.864/kWh	103.68
Sub-Total		822.97
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		41.03
Transmission		1.71
System Loss		6.17
Distribution		41.80
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.79
CURRENT BILL - JULY 2016		1,382.41
TOTAL AMOUNT DUE		3,253.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,184.00

Your monthly electricity consumption chart

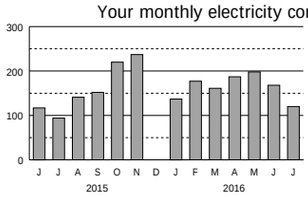

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.41		
Less : VAT	97.48		
Amount Net of VAT	1,284.93		
Less: BIR 2306	41.45		
BIR 2307	24.56	VATable Sales	1,284.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.92	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,316.40	TOTAL SALES	1,382.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/670/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647736587937

Collection Ref. Code	: 1837-42-890-5	Premise Address	: SANJERCASVIL LAHUG		
Account ID	: 6472310000-0				
Customer Name	: LAHAYLAHAY LAGRIMAS B TM	TOTAL AMOUNT DUE	: 3,253.41	Overdue Bill	: 1
Meter Number	: 004024 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64723100000

BC16/48.2/670/0/10/07-28-2016/63

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524842499436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781877

52454100000

Date : 07-28-2016

BC16/48.2/760/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245410000-0

Collection Ref. Code : 1825-46-296-8

Customer Information----------

Name : SAYSON,ROLANDO M

Premise Address : SANJERCASVIL PUT LAHUG

TIN :

Metering Information----------

Meter No	:	281285GS6	Pole No	:	0069933
Serial No	:	44382441	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16802
Period From	:	06-22-2016	Prev Rdg	:	16586
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.29
CURRENT BILL - JULY 2016		2,400.83
TOTAL AMOUNT DUE		4,761.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,094.00

Your monthly electricity consumption chart

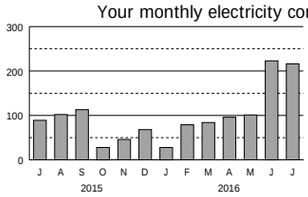

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.83		
Less : VAT	171.56		
Amount Net of VAT	2,229.27		
Less: BIR 2306	72.27		
BIR 2307	42.53	VATable Sales	2,229.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.47	VAT Zero Rated Sales	0.00
Add : VAT	171.56	VAT Amount	171.56
TOTAL AMOUNT DUE	2,286.03	TOTAL SALES	2,400.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/760/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524842499436

Collection Ref. Code	: 1825-46-296-8	Premise Address	: SANJERCASVIL PUT LAHUG		
Account ID	: 5245410000-0				
Customer Name	: SAYSON,ROLANDO M	TOTAL AMOUNT DUE	: 4,761.25	Overdue Bill	: 1
Meter Number	: 281285GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52454100000

BC16/48.2/760/0/10/07-28-2016/63

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057112040565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783245

05764100003

Date : 07-28-2016

BC16/48.2/830/0069570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576410000-3

Collection Ref. Code : 1833-61-260-4

Customer Information----------

Name : TABURNAL,PACITA D

Premise Address : SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	331714GS6	Pole No	:	0069570
Serial No	:	47644965	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26848
Period From	:	06-22-2016	Prev Rdg	:	26653
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.57
CURRENT BILL - JULY 2016		2,171.77
TOTAL AMOUNT DUE		4,470.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,278.00

Your monthly electricity consumption chart

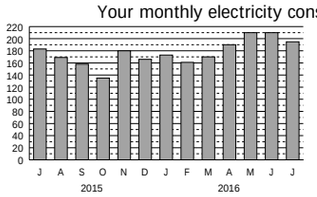

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.77		
Less : VAT	155.35		
Amount Net of VAT	2,016.42		
Less: BIR 2306	65.44		
BIR 2307	38.47	VATable Sales	2,016.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.51	VAT Zero Rated Sales	0.00
Add : VAT	155.35	VAT Amount	155.35
TOTAL AMOUNT DUE	2,067.86	TOTAL SALES	2,171.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/830/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057112040565

Collection Ref. Code	: 1833-61-260-4	Premise Address	: SANJERCASVILLE LAHUG		
Account ID	: 0576410000-3				
Customer Name	: TABURNAL,PACITA D	TOTAL AMOUNT DUE	: 4,470.31	Overdue Bill	: 1
Meter Number	: 331714GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05764100003 BC16/48.2/830/0/10/07-28-2016/63 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459830631916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785663

45933100005

Date : 07-28-2016

BC16/48.2/840/0069570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593310000-5

Collection Ref. Code : 1837-80-992-5

Customer Information----------

Name : VALENZONA,ELENITA C

Premise Address : SAN JERCASVIL,GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	270390GS6	Pole No	:	0069570
Serial No	:	45849379	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16996
Period From	:	06-22-2016	Prev Rdg	:	16819
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		58.05
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.60
CURRENT BILL - JULY 2016		1,973.79
TOTAL AMOUNT DUE		4,147.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,128.00

Your monthly electricity consumption chart

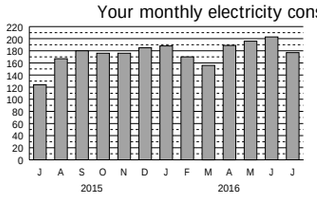

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.79		
Less : VAT	141.27		
Amount Net of VAT	1,832.52		
Less: BIR 2306	59.51		
BIR 2307	34.96	VATable Sales	1,832.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.05	VAT Zero Rated Sales	0.00
Add : VAT	141.27	VAT Amount	141.27
TOTAL AMOUNT DUE	1,879.32	TOTAL SALES	1,973.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/840/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459830631916

Collection Ref. Code	: 1837-80-992-5	Premise Address	: SAN JERCASVIL,GORORDO AVE LAHUG		
Account ID	: 4593310000-5				
Customer Name	: VALENZONA,ELENITA C	TOTAL AMOUNT DUE	: 4,147.67	Overdue Bill	: 1
Meter Number	: 270390GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45933100005 BC16/48.2/840/0/10/07-28-2016/63 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169589592658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769050

16973100007

Date : 07-28-2016

BC16/48.2/880/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697310000-7

Collection Ref. Code : 1805-62-629-9

Customer Information----------

Name : TABURADA,VICENTE

Premise Address : GORORDO AVE.,SANJER CASVILLE RD.

TIN :

Metering Information----------

Meter No	:	309721GS6	Pole No	:	0069933
Serial No	:	47754106	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23950
Period From	:	06-22-2016	Prev Rdg	:	23806
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.15
CURRENT BILL - JULY 2016		1,606.07
TOTAL AMOUNT DUE		3,340.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,598.93

Your monthly electricity consumption chart

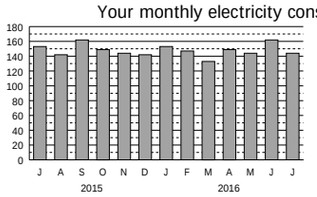

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.07		
Less : VAT	114.95		
Amount Net of VAT	1,491.12		
Less: BIR 2306	48.44		
BIR 2307	28.45	VATable Sales	1,491.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.23	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,529.18	TOTAL SALES	1,606.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/880/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169589592658

Collection Ref. Code	: 1805-62-629-9	Premise Address	: GORORDO AVE.,SANJER CASVILLE RD.		
Account ID	: 1697310000-7				
Customer Name	: TABURADA,VICENTE	TOTAL AMOUNT DUE	: 3,340.52	Overdue Bill	: 1
Meter Number	: 309721GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16973100007

BC16/48.2/880/0/10/07-28-2016/63

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134846269089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768262

13493100005

Date : 07-28-2016

BC16/48.2/890/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349310000-5

Collection Ref. Code : 1821-54-056-5

Customer Information----------

Name : TABORADA,ROSALINA CODERA

Premise Address : SANJERCASVIL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333583GS6	Pole No	:	0069933
Serial No	:	41226349	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14268
Period From	:	06-22-2016	Prev Rdg	:	14114
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.14
CURRENT BILL - JULY 2016		1,713.09
TOTAL AMOUNT DUE		3,384.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,605.07

Your monthly electricity consumption chart

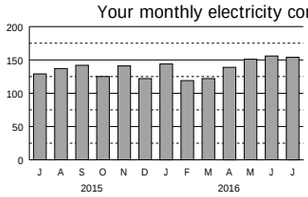

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.09		
Less : VAT	122.47		
Amount Net of VAT	1,590.62		
Less: BIR 2306	51.60		
BIR 2307	30.34	VATable Sales	1,590.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.68	VAT Zero Rated Sales	0.00
Add : VAT	122.47	VAT Amount	122.47
TOTAL AMOUNT DUE	1,631.15	TOTAL SALES	1,713.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/890/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134846269089

Collection Ref. Code : 1821-54-056-5

Account ID : 1349310000-5

Customer Name : TABORADA,ROSALINA CODERA

Meter Number : 333583GS6

Period : Jun 2016

Premise Address : SANJERCASVIL,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,384.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13493100005

BC16/48.2/890/0/10/07-28-2016/63

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969184665468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768834

96973100009

Date : 07-28-2016

BC16/48.2/920/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697310000-9

Collection Ref. Code : 1805-62-656-6

Customer Information----------

Name : LUCERNAS,ANANIAS

Premise Address : SANJERCASVILLE,PVT RD NR JEREZA CMPD

TIN :

Metering Information----------

Meter No	:	441781GS6	Pole No	:	0069933
Serial No	:	39317951	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	76493
Period From	:	06-22-2016	Prev Rdg	:	76019
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,495.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,556.95
Transmission Charge	0.3063/kWh	145.19
System Loss Charge	0.885/kWh	419.49
Sub-Total		3,121.63
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,495.00	109.90
Sub-Total		148.91
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		162.11
Transmission		3.46
System Loss		25.55
Distribution		163.35
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		637.08
CURRENT BILL - JULY 2016		5,268.87
TOTAL AMOUNT DUE		10,763.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,000.00

Your monthly electricity consumption chart

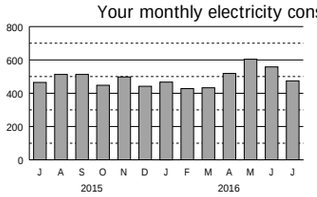

Avg Monthly Usage : 489.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,268.87		
Less : VAT	376.51		
Amount Net of VAT	4,892.36		
Less: BIR 2306	158.61		
BIR 2307	93.33	VATable Sales	4,892.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,640.42	VAT Zero Rated Sales	0.00
Add : VAT	376.51	VAT Amount	376.51
TOTAL AMOUNT DUE	5,016.93	TOTAL SALES	5,268.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/920/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969184665468

Collection Ref. Code : 1805-62-656-6

Account ID : 9697310000-9

Customer Name : LUCERNAS,ANANIAS

Meter Number : 441781GS6

Period : Jun 2016

Premise Address : SANJERCASVILLE,PVT RD NR JEREZA CMPD

TOTAL AMOUNT DUE : 10,763.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96973100009

BC16/48.2/920/0/10/07-28-2016/63

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869937491445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769104

86973100000

Date : 07-28-2016

BC16/48.2/940/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697310000-0

Collection Ref. Code : 1805-62-653-1

Customer Information----------

Name : PANARES,DIOSDADO

Premise Address : SAN JERCASVILLE GORORDO,AVE INT.

TIN :

Metering Information----------

Meter No	:	279447GS6	Pole No	:	0069933
Serial No	:	46275643	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43810
Period From	:	06-22-2016	Prev Rdg	:	43531
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		82.56
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.60
CURRENT BILL - JULY 2016		3,097.88
TOTAL AMOUNT DUE		6,077.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,625.00

Your monthly electricity consumption chart

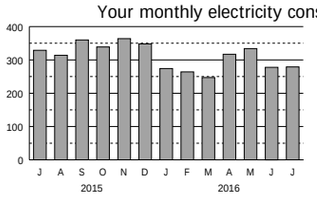

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.88		
Less : VAT	221.26		
Amount Net of VAT	2,876.62		
Less: BIR 2306	93.22		
BIR 2307	54.87	VATable Sales	2,876.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,728.53	VAT Zero Rated Sales	0.00
Add : VAT	221.26	VAT Amount	221.26
TOTAL AMOUNT DUE	2,949.79	TOTAL SALES	3,097.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/940/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869937491445

Collection Ref. Code	: 1805-62-653-1	Premise Address	: SAN JERCASVILLE GORORDO,AVE INT.		
Account ID	: 8697310000-0				
Customer Name	: PANARES,DIOSDADO	TOTAL AMOUNT DUE	: 6,077.85	Overdue Bill	: 1
Meter Number	: 279447GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86973100000

BC16/48.2/940/0/10/07-28-2016/63

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891129501101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783226

89144100008

Date : 07-28-2016

BC16/48.2/960/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914410000-8

Collection Ref. Code : 1825-24-776-5

Customer Information----------

Name : PRIETO,RODNEY JAY R

Premise Address : SANJERCASVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270427GS6	Pole No	:	0069933
Serial No	:	48652089	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36669
Period From	:	06-22-2016	Prev Rdg	:	36153
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	944	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,468.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,783.51
Transmission Charge	0.5997/kWh	309.45
System Loss Charge	0.864/kWh	445.82
Sub-Total		3,538.78
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,468.50	129.37
Sub-Total		171.85
Government Charges		
Franchise Tax - Local		38.94
Value Added Tax		
Generation		176.48
Transmission		7.37
System Loss		26.53
Distribution		177.77
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		698.20
CURRENT BILL - JULY 2016		5,890.26
TOTAL AMOUNT DUE		12,358.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,108.36

Your monthly electricity consumption chart

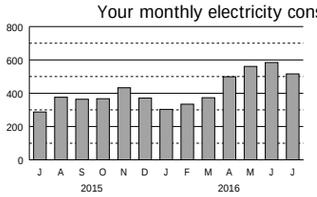

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,890.26		
Less : VAT	413.44		
Amount Net of VAT	5,476.82		
Less: BIR 2306	175.81		
BIR 2307	104.62	VATable Sales	5,476.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,196.39	VAT Zero Rated Sales	0.00
Add : VAT	413.44	VAT Amount	413.44
TOTAL AMOUNT DUE	5,609.83	TOTAL SALES	5,890.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/960/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891129501101

Collection Ref. Code	: 1825-24-776-5	Premise Address	: SANJERCASVILLE,LAHUG,CEBU CITY
Account ID	: 8914410000-8		
Customer Name	: PRIETO,RODNEY JAY R	TOTAL AMOUNT DUE	: 12,358.56
Meter Number	: 270427GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89144100008

BC16/48.2/960/0/10/07-28-2016/63

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679450778013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775837

67903100005

Date : 07-28-2016

BC16/48.2/990/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790310000-5

Collection Ref. Code : 1815-26-851-4

Customer Information----------

Name : CARAO,FRANCISCA TM T.

Premise Address : BAYANIHAN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337365GS6	Pole No	:	0069933
Serial No	:	49445282	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51042
Period From	:	06-22-2016	Prev Rdg	:	50630
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	140	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,789.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,789.50	95.79
Sub-Total		129.71
Government Charges		
Franchise Tax - Local		30.20
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		553.86
CURRENT BILL - JULY 2016		4,580.74
TOTAL AMOUNT DUE		9,370.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,045.64

Your monthly electricity consumption chart

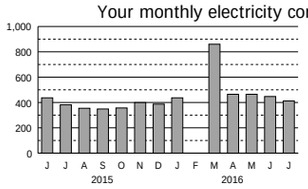

Avg Monthly Usage : 442.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.74		
Less : VAT	327.37		
Amount Net of VAT	4,253.37		
Less: BIR 2306	137.91		
BIR 2307	81.14	VATable Sales	4,253.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,034.32	VAT Zero Rated Sales	0.00
Add : VAT	327.37	VAT Amount	327.37
TOTAL AMOUNT DUE	4,361.69	TOTAL SALES	4,580.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/990/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679450778013

Collection Ref. Code	: 1815-26-851-4	Premise Address	: BAYANIHAN,LAHUG,CEBU CITY		
Account ID	: 6790310000-5				
Customer Name	: CARAO,FRANCISCA TM T.	TOTAL AMOUNT DUE	: 9,370.15	Overdue Bill	: 1
Meter Number	: 337365GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67903100005

BC16/48.2/990/0/10/07-28-2016/63

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579572286384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774951

57973100001

Date : 07-28-2016

BC16/48.2/1070/0069592/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797310000-1

Collection Ref. Code : 1805-62-686-8

Customer Information----------

Name : BIYOK,JAMES CARLOS

Premise Address : LAHUG SANJERCASVILLE,JEREZA'S COMPOUND

TIN :

Metering Information----------

Meter No	:	341230GS6	Pole No	:	0069592
Serial No	:	44667205	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45815
Period From	:	06-22-2016	Prev Rdg	:	45524
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,137.00	62.74
Sub-Total		86.69
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		390.76
CURRENT BILL - JULY 2016		3,231.52
TOTAL AMOUNT DUE		6,368.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,557.00

Your monthly electricity consumption chart

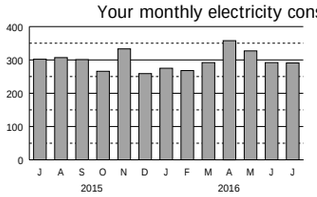

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.52		
Less : VAT	230.82		
Amount Net of VAT	3,000.70		
Less: BIR 2306	97.24		
BIR 2307	57.24	VATable Sales	3,000.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.22	VAT Zero Rated Sales	0.00
Add : VAT	230.82	VAT Amount	230.82
TOTAL AMOUNT DUE	3,077.04	TOTAL SALES	3,231.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1070/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579572286384

Collection Ref. Code	: 1805-62-686-8	Premise Address	: LAHUG SANJERCASVILLE,JEREZA'S COMPOUND		
Account ID	: 5797310000-1				
Customer Name	: BIYOK,JAMES CARLOS	TOTAL AMOUNT DUE	: 6,368.45	Overdue Bill	: 1
Meter Number	: 341230GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57973100001 BC16/48.2/1070/0/10/07-28-2016/63 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192606506748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783945

19244100004

Date : 07-28-2016

BC16/48.2/1170/0069611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924410000-4

Collection Ref. Code : 1833-19-527-2

Customer Information----------

Name : OMPAD,LETECIA T TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	430455GS6	Pole No	:	0069611
Serial No	:	52999786	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12160
Period From	:	06-22-2016	Prev Rdg	:	11941
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.01
CURRENT BILL - JULY 2016		2,440.13
TOTAL AMOUNT DUE		5,099.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,818.00

Your monthly electricity consumption chart

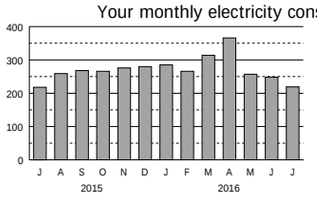

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.13		
Less : VAT	174.59		
Amount Net of VAT	2,265.54		
Less: BIR 2306	73.54		
BIR 2307	43.22	VATable Sales	2,265.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.78	VAT Zero Rated Sales	0.00
Add : VAT	174.59	VAT Amount	174.59
TOTAL AMOUNT DUE	2,323.37	TOTAL SALES	2,440.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1170/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192606506748

Collection Ref. Code	: 1833-19-527-2	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 1924410000-4				
Customer Name	: OMPAD,LETECIA T TM	TOTAL AMOUNT DUE	: 5,099.88	Overdue Bill	: 1
Meter Number	: 430455GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19244100004 BC16/48.2/1170/0/10/07-28-2016/63 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483647428707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776138

48364100007

Date : 07-28-2016

BC16/48.2/1180/0069611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836410000-7

Collection Ref. Code : 1825-50-146-7

Customer Information----------

Name : OMPAD,GERRY V

Premise Address : GORORDO AVENUE,SANJERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	344125GS6	Pole No	:	0069611
Serial No	:	47163381	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15966
Period From	:	06-22-2016	Prev Rdg	:	15824
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.55
CURRENT BILL - JULY 2016		1,584.59
TOTAL AMOUNT DUE		3,328.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,583.00

Your monthly electricity consumption chart

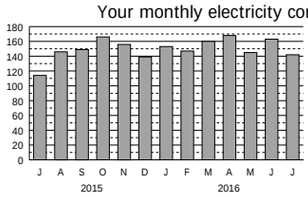

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.59		
Less : VAT	113.45		
Amount Net of VAT	1,471.14		
Less: BIR 2306	47.81		
BIR 2307	28.07	VATable Sales	1,471.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.26	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,508.71	TOTAL SALES	1,584.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1180/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483647428707

Collection Ref. Code	: 1825-50-146-7	Premise Address	: GORORDO AVENUE,SANJERCASVIL LAHUG		
Account ID	: 4836410000-7				
Customer Name	: OMPAD,GERRY V	TOTAL AMOUNT DUE	: 3,328.62	Overdue Bill	: 1
Meter Number	: 344125GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48364100007 BC16/48.2/1180/0/10/07-28-2016/63 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675278526235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772569

67593100000

Date : 07-28-2016

BC16/48.2/1200/0069622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759310000-0

Collection Ref. Code : 1831-38-206-7

Customer Information----------

Name : ESPIJO,JUDITH O TM

Premise Address : 839 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	352385GS6	Pole No	:	0069622
Serial No	:	46580951	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5631
Period From	:	06-22-2016	Prev Rdg	:	5297
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		443.39
CURRENT BILL - JULY 2016		3,664.08
TOTAL AMOUNT DUE		4,309.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

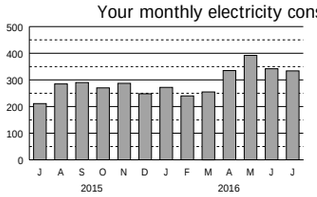

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.08		
Less : VAT	260.11		
Amount Net of VAT	3,403.97		
Less: BIR 2306	109.60		
BIR 2307	64.90	VATable Sales	3,403.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.47	VAT Zero Rated Sales	0.00
Add : VAT	260.11	VAT Amount	260.11
TOTAL AMOUNT DUE	3,489.58	TOTAL SALES	3,664.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1200/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675278526235

Collection Ref. Code	: 1831-38-206-7	Premise Address	: 839 GORORDO AVE		
Account ID	: 6759310000-0				
Customer Name	: ESPIJO,JUDITH O TM	TOTAL AMOUNT DUE	: 4,309.75	Overdue Bill	: 1
Meter Number	: 352385GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67593100000 BC16/48.2/1200/0/10/07-28-2016/63 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566476807597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767467

56613100009

Date : 07-28-2016

BC16/48.2/1220/0069622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661310000-9

Collection Ref. Code : 1835-96-059-6

Customer Information----------

Name : VILLARANTE,JEANNA O TM

Premise Address : 839 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	337854GS6	Pole No	:	0069622
Serial No	:	46380363	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25936
Period From	:	06-22-2016	Prev Rdg	:	25809
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 454.50	9.09
Sub-Total		19.54
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.56
CURRENT BILL - JULY 2016		1,392.88
TOTAL AMOUNT DUE		1,847.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,100.00

Your monthly electricity consumption chart

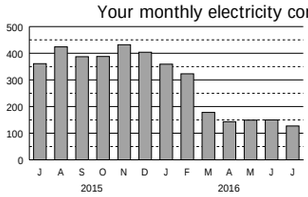

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.88		
Less : VAT	98.87		
Amount Net of VAT	1,294.01		
Less: BIR 2306	41.69		
BIR 2307	24.67	VATable Sales	1,294.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.65	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,326.52	TOTAL SALES	1,392.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1220/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566476807597

Collection Ref. Code	: 1835-96-059-6	Premise Address	: 839 GORORDO AVE LAHUG		
Account ID	: 5661310000-9				
Customer Name	: VILLARANTE,JEANNA O TM	TOTAL AMOUNT DUE	: 1,847.35	Overdue Bill	: 1
Meter Number	: 337854GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56613100009

BC16/48.2/1220/0/10/07-28-2016/63

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996271722960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786732

99614100008

Date : 07-28-2016

BC16/48.2/1240/0069622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961410000-8

Collection Ref. Code : 1823-23-569-7

Customer Information----------

Name : OMPAD,FRORANGELO V

Premise Address : GORORDO LAHUG,C/O RESTY A SEVILLE

TIN :

Metering Information----------

Meter No	:	316817GS6	Pole No	:	0069622
Serial No	:	48716559	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17926
Period From	:	06-22-2016	Prev Rdg	:	17242
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	100	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,672.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,689.77
Transmission Charge	0.3063/kWh	209.51
System Loss Charge	0.885/kWh	605.34
Sub-Total		4,504.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,672.50	153.45
Sub-Total		209.75
Government Charges		
Franchise Tax - Local		50.07
Value Added Tax		
Generation		233.94
Transmission		4.99
System Loss		36.87
Distribution		235.46
Others		31.18
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		918.37
CURRENT BILL - JULY 2016		7,594.87
TOTAL AMOUNT DUE		15,267.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,781.00

Your monthly electricity consumption chart

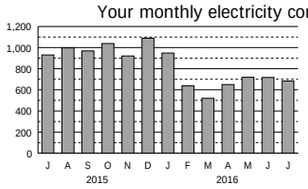

Avg Monthly Usage : 832.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,594.87		
Less : VAT	542.44		
Amount Net of VAT	7,052.43		
Less: BIR 2306	228.51		
BIR 2307	134.53	VATable Sales	7,052.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,689.39	VAT Zero Rated Sales	0.00
Add : VAT	542.44	VAT Amount	542.44
TOTAL AMOUNT DUE	7,231.83	TOTAL SALES	7,594.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1240/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996271722960

Collection Ref. Code : 1823-23-569-7

Account ID : 9961410000-8

Customer Name : OMPAD,FRORANGELO V

Meter Number : 316817GS6

Period : Jun 2016

Premise Address : GORORDO LAHUG,C/O RESTY A SEVILLE

TOTAL AMOUNT DUE : 15,267.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99614100008 BC16/48.2/1240/0/10/07-28-2016/63 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896103036682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787318

89614100009

Date : 07-28-2016

BC16/48.2/1330/0073755/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961410000-9

Collection Ref. Code : 1823-23-446-1

Customer Information----------

Name : CODERA,FELIX O

Premise Address : GORORDO LAHUG #316

TIN :

Metering Information----------

Meter No	:	281386GS6	Pole No	:	0073755
Serial No	:	48455585	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6863
Period From	:	06-22-2016	Prev Rdg	:	6148
No of Days	:	30	Diff Rdg	:	715
Avg kWh/day	:	23.83	Registered	:	715
Conn Load	:	150	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,857.00
Transmission Charge	0.3063/kWh	219.00
System Loss Charge	0.885/kWh	632.78
Sub-Total		4,708.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,975.50	159.51
Sub-Total		218.36
Government Charges		
Franchise Tax - Local		52.33
Value Added Tax		
Generation		244.54
Transmission		5.21
System Loss		38.54
Distribution		246.10
Others		32.48
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		959.83
CURRENT BILL - JULY 2016		7,937.80
TOTAL AMOUNT DUE		10,148.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,765.00

Your monthly electricity consumption chart

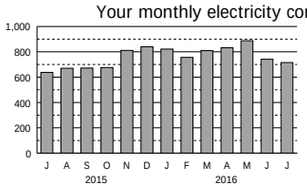

Avg Monthly Usage : 759.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,937.80		
Less : VAT	566.87		
Amount Net of VAT	7,370.93		
Less: BIR 2306	238.80		
BIR 2307	140.61	VATable Sales	7,370.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,991.52	VAT Zero Rated Sales	0.00
Add : VAT	566.87	VAT Amount	566.87
TOTAL AMOUNT DUE	7,558.39	TOTAL SALES	7,937.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1330/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896103036682

Collection Ref. Code : 1823-23-446-1

Account ID : 8961410000-9

Customer Name : CODERA,FELIX O

Meter Number : 281386GS6

Period : Jun 2016

Premise Address : GORORDO LAHUG #316

TOTAL AMOUNT DUE : 10,148.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89614100009

BC16/48.2/1330/0/10/07-28-2016/63

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503370673162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769531

50313100005

Date : 07-28-2016

BC16/48.2/1380/0073770/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031310000-5

Collection Ref. Code : 1827-39-779-9

Customer Information----------

Name : SALAZAR,CIRIACO JR A

Premise Address : GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	281014GS6	Pole No	:	0073770
Serial No	:	46604147	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18308
Period From	:	06-22-2016	Prev Rdg	:	18052
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		343.12
CURRENT BILL - JULY 2016		2,837.32
TOTAL AMOUNT DUE		5,322.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,940.00

Your monthly electricity consumption chart

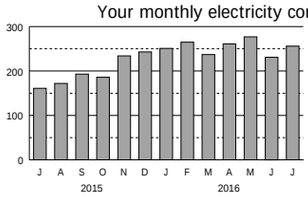

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.32		
Less : VAT	202.46		
Amount Net of VAT	2,634.86		
Less: BIR 2306	85.29		
BIR 2307	50.26	VATable Sales	2,634.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.31	VAT Zero Rated Sales	0.00
Add : VAT	202.46	VAT Amount	202.46
TOTAL AMOUNT DUE	2,701.77	TOTAL SALES	2,837.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1380/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503370673162

Collection Ref. Code	: 1827-39-779-9	Premise Address	: GORORDO AVE. LAHUG		
Account ID	: 5031310000-5				
Customer Name	: SALAZAR,CIRIACO JR A	TOTAL AMOUNT DUE	: 5,322.37	Overdue Bill	: 1
Meter Number	: 281014GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50313100005 BC16/48.2/1380/0/10/07-28-2016/63 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031831610109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787577

03103100008

Date : 07-28-2016

BC16/48.2/1450/0073822/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310310000-8

Collection Ref. Code : 1827-21-602-6

Customer Information----------

Name : ALIX,ANTERO D

Premise Address : GORORDO AVE,LAHUG,C/OPET N' SUCH

TIN :

Metering Information----------

Meter No	:	338494GS6	Pole No	:	0073822
Serial No	:	39759755	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	74698
Period From	:	06-22-2016	Prev Rdg	:	71296
No of Days	:	30	Diff Rdg	:	3402
Avg kWh/day	:	113.40	Registered	:	3402
Conn Load	:	6809	Billed kWh	:	3402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		36,801.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	18,351.75
Transmission Charge	0.5997/kWh	2,040.18
System Loss Charge	0.864/kWh	2,939.33
Sub-Total		23,331.26
Distribution Charges		
Distribution Charge	1.7506/kWh	5,955.54
Supply Charge	0.4118/kWh	1,400.94
Metering Charge	0.6989/kWh	2,377.66
	5.00/month	5.00
Sub-Total		9,739.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	279.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.39
Surcharge	0.02 of 36,801.50	736.03
Sub-Total		1,016.06
Government Charges		
Franchise Tax - Local		255.65
Value Added Tax		
Generation		1,163.53
Transmission		48.57
System Loss		175.00
Distribution		1,168.70
Others		152.61
Universal Charge		
Missionary Electrification	0.1561/kWh	531.05
Environmental Charge	0.0025/kWh	8.51
NPC Stranded Contract Costs	0.1938/kWh	659.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	421.85
Sub-Total		4,584.78
CURRENT BILL - JULY 2016		38,671.24
TOTAL AMOUNT DUE		75,472.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 38,023.39

Your monthly electricity consumption chart

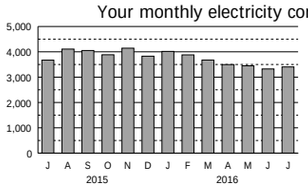

Avg Monthly Usage : 3,764.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,671.24		
Less : VAT	2,708.41		
Amount Net of VAT	35,962.83		
Less: BIR 2306	1,151.77		
BIR 2307	686.84	VATable Sales	35,962.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,124.22	VAT Zero Rated Sales	0.00
Add : VAT	2,708.41	VAT Amount	2,708.41
TOTAL AMOUNT DUE	36,832.63	TOTAL SALES	38,671.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1450/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031831610109

Collection Ref. Code	: 1827-21-602-6	Premise Address	: GORORDO AVE,LAHUG,C/OPET N' SUCH		
Account ID	: 0310310000-8				
Customer Name	: ALIX,ANTERO D	TOTAL AMOUNT DUE	: 75,472.77	Overdue Bill	: 1
Meter Number	: 338494GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03103100008 BC16/48.2/1450/0/10/07-28-2016/63 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577453811104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773361

57729482695

Date : 07-28-2016

BC16/48.2/1460/0073722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772948269-5

Collection Ref. Code : 1851-49-683-1

Customer Information----------

Name : SAYSON,VIVENCIO SR. AGSOY

Premise Address : 314 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	520956 GS6	Pole No	:	0073722
Serial No	:	56257122	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28646
Period From	:	06-22-2016	Prev Rdg	:	28316
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	3119	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,631.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.5997/kWh	197.90
System Loss Charge	0.864/kWh	285.12
Sub-Total		2,263.17
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		112.87
Transmission		4.72
System Loss		16.97
Distribution		113.91
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		445.48
CURRENT BILL - JULY 2016		3,757.68
TOTAL AMOUNT DUE		7,389.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,059.00

Your monthly electricity consumption chart

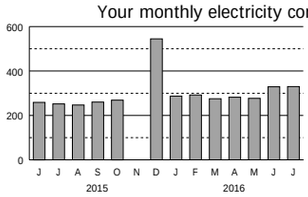

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.68		
Less : VAT	263.43		
Amount Net of VAT	3,494.25		
Less: BIR 2306	112.04		
BIR 2307	66.74	VATable Sales	3,494.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,315.47	VAT Zero Rated Sales	0.00
Add : VAT	263.43	VAT Amount	263.43
TOTAL AMOUNT DUE	3,578.90	TOTAL SALES	3,757.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1460/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577453811104

Collection Ref. Code	: 1851-49-683-1	Premise Address	: 314 GORORDO AVE.,LAHUG		
Account ID	: 5772948269-5				
Customer Name	: SAYSON,VIVENCIO SR. AGSOY	TOTAL AMOUNT DUE	: 7,389.22	Overdue Bill	: 1
Meter Number	: 520956 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57729482695 BC16/48.2/1460/0/10/07-28-2016/63 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838962025126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770706

83874100007

Date : 07-28-2016

BC16/48.2/1470/0073722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387410000-7

Collection Ref. Code : 1833-87-356-4

Customer Information----------

Name : SAYSON,VEVENCIO A TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	373705GS6	Pole No	:	0073722
Serial No	:	2003138142	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41786
Period From	:	06-22-2016	Prev Rdg	:	40855
No of Days	:	30	Diff Rdg	:	931
Avg kWh/day	:	31.03	Registered	:	931
Conn Load	:	150	Billed kWh	:	931

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,909.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,022.19
Transmission Charge	0.3063/kWh	285.17
System Loss Charge	0.885/kWh	823.94
Sub-Total		6,131.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,909.50	238.19
Sub-Total		314.83
Government Charges		
Franchise Tax - Local		68.36
Value Added Tax		
Generation		318.41
Transmission		6.79
System Loss		50.20
Distribution		320.27
Others		45.98
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.44
Sub-Total		1,253.54
CURRENT BILL - JULY 2016		10,368.55
TOTAL AMOUNT DUE		22,278.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 13,085.91

Your monthly electricity consumption chart

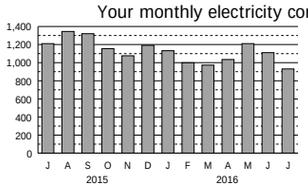

Avg Monthly Usage : 1,130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,368.55		
Less : VAT	741.65		
Amount Net of VAT	9,626.90		
Less: BIR 2306	312.42		
BIR 2307	183.67	VATable Sales	9,626.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,130.81	VAT Zero Rated Sales	0.00
Add : VAT	741.65	VAT Amount	741.65
TOTAL AMOUNT DUE	9,872.46	TOTAL SALES	10,368.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1470/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838962025126

Collection Ref. Code	: 1833-87-356-4	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 8387410000-7				
Customer Name	: SAYSON,VEVENCIO A TM	TOTAL AMOUNT DUE	: 22,278.19	Overdue Bill	: 1
Meter Number	: 373705GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83874100007

BC16/48.2/1470/0/10/07-28-2016/63

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039880441925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771788

03933100004

Date : 07-28-2016

BC16/48.2/1480/0073722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393310000-4

Collection Ref. Code : 1837-73-323-6

Customer Information----------

Name : SAYSON,FLORENTINA

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	309953GS6	Pole No	:	0073722
Serial No	:	47744579	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	71470
Period From	:	06-22-2016	Prev Rdg	:	71413
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.01
CURRENT BILL - JULY 2016		453.76
TOTAL AMOUNT DUE		1,019.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 438.00

Your monthly electricity consumption chart

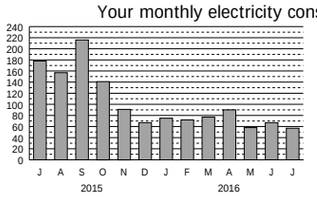

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.76		
Less : VAT	31.91		
Amount Net of VAT	421.85		
Less: BIR 2306	13.51		
BIR 2307	7.89	VATable Sales	421.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.45	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	432.36	TOTAL SALES	453.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1480/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039880441925

Collection Ref. Code	: 1837-73-323-6	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 0393310000-4				
Customer Name	: SAYSON,FLORENTINA	TOTAL AMOUNT DUE	: 1,019.45	Overdue Bill	: 1
Meter Number	: 309953GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03933100004 BC16/48.2/1480/0/10/07-28-2016/63 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149234880934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778000

14983100000

Date : 07-28-2016

BC16/48.2/1500/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498310000-0

Collection Ref. Code : 1805-76-488-8

Customer Information----------

Name : SOTAMIENTO,ALFREDO

Premise Address : 450 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478497GS6	Pole No	:	0073711
Serial No	:	65653387	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44825
Period From	:	06-22-2016	Prev Rdg	:	44207
No of Days	:	30	Diff Rdg	:	618
Avg kWh/day	:	20.60	Registered	:	618
Conn Load	:	640	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,161.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,333.74
Transmission Charge	0.5997/kWh	370.61
System Loss Charge	0.864/kWh	533.95
Sub-Total		4,238.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,161.50	143.23
Sub-Total		194.10
Government Charges		
Franchise Tax - Local		46.54
Value Added Tax		
Generation		211.36
Transmission		8.83
System Loss		31.80
Distribution		212.79
Others		28.88
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		834.62
CURRENT BILL - JULY 2016		7,040.30
TOTAL AMOUNT DUE		14,201.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,180.00

Your monthly electricity consumption chart

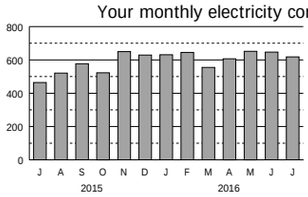

Avg Monthly Usage : 593.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,040.30		
Less : VAT	493.66		
Amount Net of VAT	6,546.64		
Less: BIR 2306	209.93		
BIR 2307	125.04	VATable Sales	6,546.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,211.67	VAT Zero Rated Sales	0.00
Add : VAT	493.66	VAT Amount	493.66
TOTAL AMOUNT DUE	6,705.33	TOTAL SALES	7,040.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1500/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149234880934

Collection Ref. Code	: 1805-76-488-8	Premise Address	: 450 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1498310000-0				
Customer Name	: SOTAMIENTO,ALFREDO	TOTAL AMOUNT DUE	: 14,201.59	Overdue Bill	: 1
Meter Number	: 478497GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14983100000 BC16/48.2/1500/0/10/07-28-2016/63 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531425051421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786539

53160331632

Date : 07-28-2016

BC16/48.2/1520/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316033163-2

Collection Ref. Code : 1849-63-287-1

Customer Information----------

Name : RADAN,TEODORO GABILAN

Premise Address : 0732,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	464145GS6	Pole No	:	0073711
Serial No	:	74560169	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12620
Period From	:	06-22-2016	Prev Rdg	:	12522
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	344	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		- 5.90
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.42
CURRENT BILL - JULY 2016		1,054.33
TOTAL AMOUNT DUE		3,086.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,701.00

Your monthly electricity consumption chart

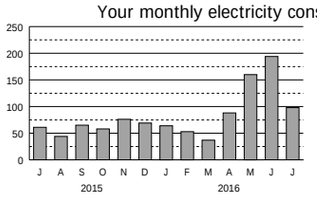

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.33		
Less : VAT	75.79		
Amount Net of VAT	978.54		
Less: BIR 2306	31.93		
BIR 2307	18.64	VATable Sales	978.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.97	VAT Zero Rated Sales	0.00
Add : VAT	75.79	VAT Amount	75.79
TOTAL AMOUNT DUE	1,003.76	TOTAL SALES	1,054.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1520/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531425051421

Collection Ref. Code	: 1849-63-287-1	Premise Address	: 0732,GORORDO AVENUE		
Account ID	: 5316033163-2				
Customer Name	: RADAN,TEODORO GABILAN	TOTAL AMOUNT DUE	: 3,086.43	Overdue Bill	: 1
Meter Number	: 464145GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53160331632

BC16/48.2/1520/0/10/07-28-2016/63

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617108273408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779751

61713100008

Date : 07-28-2016

BC16/48.2/1660/0961764/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171310000-8

Collection Ref. Code : 1837-26-350-7

Customer Information----------

Name : SANCHEZ,ANNALIE S

Premise Address : 450 GORODO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391531GS6	Pole No	:	0961764
Serial No	:	2003156922	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36150
Period From	:	06-22-2016	Prev Rdg	:	35598
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	410	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,975.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,977.71
Transmission Charge	0.3063/kWh	169.08
System Loss Charge	0.885/kWh	488.52
Sub-Total		3,635.31
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,975.50	119.51
Sub-Total		164.94
Government Charges		
Franchise Tax - Local		40.38
Value Added Tax		
Generation		188.80
Transmission		4.02
System Loss		29.75
Distribution		190.13
Others		24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		740.70
CURRENT BILL - JULY 2016		6,125.38
TOTAL AMOUNT DUE		12,100.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,208.00

Your monthly electricity consumption chart

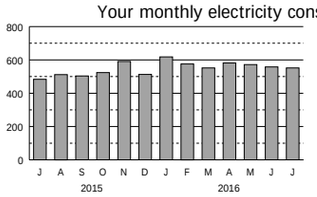

Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,125.38		
Less : VAT	437.34		
Amount Net of VAT	5,688.04		
Less: BIR 2306	184.25		
BIR 2307	108.50	VATable Sales	5,688.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,395.29	VAT Zero Rated Sales	0.00
Add : VAT	437.34	VAT Amount	437.34
TOTAL AMOUNT DUE	5,832.63	TOTAL SALES	6,125.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1660/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617108273408

Collection Ref. Code	: 1837-26-350-7	Premise Address	: 450 GORODO AVE.,LAHUG,CEBU CITY		
Account ID	: 6171310000-8				
Customer Name	: SANCHEZ,ANNALIE S	TOTAL AMOUNT DUE	: 12,100.85	Overdue Bill	: 1
Meter Number	: 391531GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61713100008 BC16/48.2/1660/0/10/07-28-2016/63 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392372415353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785565

39273100006

Date : 07-28-2016

BC16/48.2/1740/0073670/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927310000-6

Collection Ref. Code : 1843-16-527-9

Customer Information----------

Name : MONINO,SHERYL S

Premise Address : 446 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433593GS6	Pole No	:	0073670
Serial No	:	53333632	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25881
Period From	:	06-22-2016	Prev Rdg	:	25631
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	240	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,073.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.5997/kWh	149.93
System Loss Charge	0.864/kWh	216.00
Sub-Total		1,714.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		85.51
Transmission		3.57
System Loss		12.85
Distribution		86.44
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		338.48
CURRENT BILL - JULY 2016		2,855.39
TOTAL AMOUNT DUE		5,928.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,777.00

Your monthly electricity consumption chart

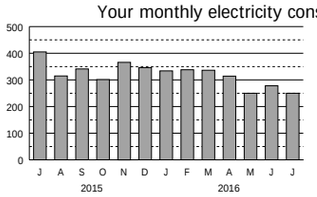

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.39		
Less : VAT	200.48		
Amount Net of VAT	2,654.91		
Less: BIR 2306	85.24		
BIR 2307	50.72	VATable Sales	2,654.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.95	VAT Zero Rated Sales	0.00
Add : VAT	200.48	VAT Amount	200.48
TOTAL AMOUNT DUE	2,719.43	TOTAL SALES	2,855.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1740/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392372415353

Collection Ref. Code	: 1843-16-527-9	Premise Address	: 446 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 3927310000-6				
Customer Name	: MONINO,SHERYL S	TOTAL AMOUNT DUE	: 5,928.73	Overdue Bill	: 1
Meter Number	: 433593GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39273100006

BC16/48.2/1740/0/10/07-28-2016/63

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147935370715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776789

14723100005

Date : 07-28-2016

BC16/48.2/1790/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472310000-5

Collection Ref. Code : 1837-42-446-2

Customer Information----------

Name : BRIGNAS,MARIBEL U TM

Premise Address : 304 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	369923GS6	Pole No	:	0073581
Serial No	:	02107695	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83673
Period From	:	06-22-2016	Prev Rdg	:	83161
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	150	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,852.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,761.93
Transmission Charge	0.3063/kWh	156.83
System Loss Charge	0.885/kWh	453.12
Sub-Total		3,371.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,852.00	137.04
Sub-Total		179.19
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		175.11
Transmission		3.73
System Loss		27.60
Distribution		176.40
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		690.45
CURRENT BILL - JULY 2016		5,711.51
TOTAL AMOUNT DUE		12,563.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,986.33

Your monthly electricity consumption chart

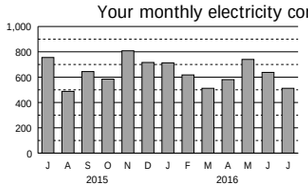

Avg Monthly Usage : 639.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,711.51		
Less : VAT	408.86		
Amount Net of VAT	5,302.65		
Less: BIR 2306	172.25		
BIR 2307	101.17	VATable Sales	5,302.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,029.23	VAT Zero Rated Sales	0.00
Add : VAT	408.86	VAT Amount	408.86
TOTAL AMOUNT DUE	5,438.09	TOTAL SALES	5,711.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1790/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147935370715

Collection Ref. Code	: 1837-42-446-2	Premise Address	: 304 GORORDO AVE,LAHUG		
Account ID	: 1472310000-5				
Customer Name	: BRIGNAS,MARIBEL U TM	TOTAL AMOUNT DUE	: 12,563.73	Overdue Bill	: 1
Meter Number	: 369923GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14723100005 BC16/48.2/1790/0/10/07-28-2016/63 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649519443698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777181

64983100005

Date : 07-28-2016

BC16/48.2/1850/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498310000-5

Collection Ref. Code : 1805-76-539-6

Customer Information----------

Name : LAGAHIT,OFELIA E

Premise Address : 824 LAHUG

TIN :

Metering Information----------

Meter No	:	138528WS6	Pole No	:	0073581
Serial No	:	79431923	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	53695
Period From	:	06-22-2016	Prev Rdg	:	53668
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 164.97
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.42
CURRENT BILL - JULY 2016		116.53
TOTAL AMOUNT DUE		320.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 281.00

Your monthly electricity consumption chart

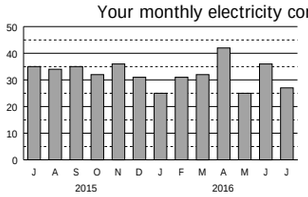

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.53		
Less : VAT	7.84		
Amount Net of VAT	108.69		
Less: BIR 2306	3.37		
BIR 2307	1.92	VATable Sales	108.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.40	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	111.24	TOTAL SALES	116.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1850/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649519443698

Collection Ref. Code : 1805-76-539-6

Account ID : 6498310000-5

Customer Name : LAGAHIT,OFELIA E

Meter Number : 138528WS6

Period : Jun 2016

Premise Address : 824 LAHUG

TOTAL AMOUNT DUE : 320.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64983100005

BC16/48.2/1850/0/10/07-28-2016/63

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292786752762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784112

29234100005

Date : 07-28-2016

BC16/48.2/1920/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923410000-5

Collection Ref. Code : 1831-97-689-7

Customer Information----------

Name : TABON,MARILOU Y TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043487	Pole No	:	0073581
Serial No	:	125286772	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1518
Period From	:	06-22-2016	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.41
CURRENT BILL - JULY 2016		1,484.85
TOTAL AMOUNT DUE		3,613.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,014.00

Your monthly electricity consumption chart

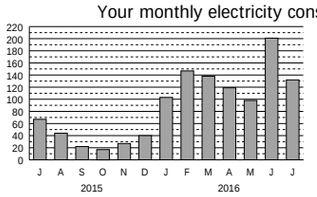

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.85		
Less : VAT	106.74		
Amount Net of VAT	1,378.11		
Less: BIR 2306	44.95		
BIR 2307	26.30	VATable Sales	1,378.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.86	VAT Zero Rated Sales	0.00
Add : VAT	106.74	VAT Amount	106.74
TOTAL AMOUNT DUE	1,413.60	TOTAL SALES	1,484.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1920/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292786752762

Collection Ref. Code	: 1831-97-689-7	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 2923410000-5				
Customer Name	: TABON,MARILOU Y TM	TOTAL AMOUNT DUE	: 3,613.23	Overdue Bill	: 1
Meter Number	: MTR1043487				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29234100005

BC16/48.2/1920/0/10/07-28-2016/63

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884395146769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779019

88498269054

Date : 07-28-2016

BC16/48.2/2030/1132953/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849826905-4

Collection Ref. Code : 1855-66-845-9

Customer Information----------

Name : TOLENTINO,MA. DEBE GACRAMA

Premise Address : 290 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4018 EVS6	Pole No	:	1132953
Serial No	:	05173327	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12880
Period From	:	06-22-2016	Prev Rdg	:	11821
No of Days	:	30	Diff Rdg	:	1059
Avg kWh/day	:	35.30	Registered	:	1059
Conn Load	:	491	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,478.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,712.67
Transmission Charge	0.3063/kWh	324.37
System Loss Charge	0.885/kWh	937.22
Sub-Total		6,974.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 22,115.00	442.30
Sub-Total		529.47
Government Charges		
Franchise Tax - Local		79.04
Value Added Tax		
Generation		362.20
Transmission		7.72
System Loss		57.10
Distribution		364.22
Others		73.02
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,447.81
CURRENT BILL - JULY 2016		11,986.67
TOTAL AMOUNT DUE		23,464.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 10,637.00

Your monthly electricity consumption chart

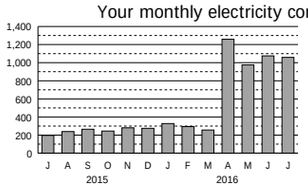

Avg Monthly Usage : 518.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,986.67		
Less : VAT	864.26		
Amount Net of VAT	11,122.41		
Less: BIR 2306	363.97		
BIR 2307	212.36	VATable Sales	11,122.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,546.08	VAT Zero Rated Sales	0.00
Add : VAT	864.26	VAT Amount	864.26
TOTAL AMOUNT DUE	11,410.34	TOTAL SALES	11,986.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2030/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884395146769

Collection Ref. Code	: 1855-66-845-9	Premise Address	: 290 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 8849826905-4				
Customer Name	: TOLENTINO,MA. DEBE GACRAMA	TOTAL AMOUNT DUE	: 23,464.67	Overdue Bill	: 1
Meter Number	: 4018 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88498269054 BC16/48.2/2030/0/10/07-28-2016/63 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300352548400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767446

30013100000

Date : 07-28-2016

BC16/48.2/2080/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001310000-0

Collection Ref. Code : 1815-33-719-2

Customer Information----------

Name : ABAPO,ELIZABETH TM P.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	51-8M5197ILS33	Pole No	:	0076955
Serial No	:	34730479	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3111
Period From	:	06-22-2016	Prev Rdg	:	3049
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 106.42
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.53
CURRENT BILL - JULY 2016		556.82
TOTAL AMOUNT DUE		1,142.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 519.00

Your monthly electricity consumption chart

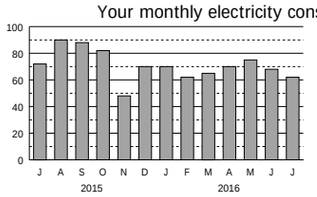

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.82		
Less : VAT	39.35		
Amount Net of VAT	517.47		
Less: BIR 2306	16.63		
BIR 2307	9.76	VATable Sales	517.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.08	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	530.43	TOTAL SALES	556.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2080/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300352548400

Collection Ref. Code	: 1815-33-719-2	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 3001310000-0				
Customer Name	: ABAPO,ELIZABETH TM P.	TOTAL AMOUNT DUE	: 1,142.86	Overdue Bill	: 1
Meter Number	: 51-8M5197ILS33				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30013100000

BC16/48.2/2080/0/10/07-28-2016/63

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701284172260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768165

70128588558

Date : 07-28-2016

BC16/48.2/2110/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012858855-8

Collection Ref. Code : 1855-79-671-6

Customer Information----------

Name : PLENOS,LITO ILAIDA

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000575 EFS6	Pole No	:	0076955
Serial No	:	118019251	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1948
Period From	:	06-22-2016	Prev Rdg	:	1927
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	305	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 126.12
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.07
CURRENT BILL - JULY 2016		94.34
TOTAL AMOUNT DUE		398.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 288.00

Your monthly electricity consumption chart

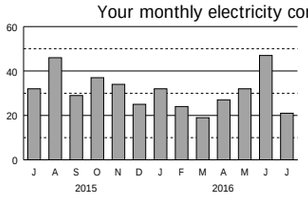

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.34		
Less : VAT	6.49		
Amount Net of VAT	87.85		
Less: BIR 2306	2.78		
BIR 2307	1.56	VATable Sales	87.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.51	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	90.00	TOTAL SALES	94.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2110/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701284172260

Collection Ref. Code	: 1855-79-671-6	Premise Address	: GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 7012858855-8				
Customer Name	: PLENOS,LITO ILAIDA	TOTAL AMOUNT DUE	: 398.41	Overdue Bill	: 1
Meter Number	: 000575 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70128588558

BC16/48.2/2110/0/10/07-28-2016/63

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909461337556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773165

90926311185

Date : 07-28-2016

BC16/48.2/2200/0073566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092631118-5

Collection Ref. Code : 1849-61-419-9

Customer Information----------

Name : PRESBITERO,MARY ANN FERNANDEZ

Premise Address : 282 GORORDO AVENUE

TIN : 212-876-439-000

Metering Information----------

Meter No	:	493827 GS6	Pole No	:	0073566
Serial No	:	81116166	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8822
Period From	:	06-22-2016	Prev Rdg	:	8761
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	330	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 105.34
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.26
CURRENT BILL - JULY 2016		547.19
TOTAL AMOUNT DUE		1,092.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 587.00

Your monthly electricity consumption chart

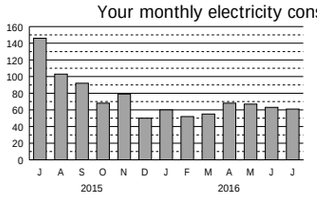

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.19		
Less : VAT	38.65		
Amount Net of VAT	508.54		
Less: BIR 2306	16.32		
BIR 2307	9.59	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.63	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	521.28	TOTAL SALES	547.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2200/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909461337556

Collection Ref. Code	: 1849-61-419-9	Premise Address	: 282 GORORDO AVENUE		
Account ID	: 9092631118-5				
Customer Name	: PRESBITERO,MARY ANN FERNANDEZ	TOTAL AMOUNT DUE	: 1,092.90	Overdue Bill	: 1
Meter Number	: 493827 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90926311185

BC16/48.2/2200/0/10/07-28-2016/63

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393250862438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785750

39314100007

Date : 07-28-2016

BC16/48.2/2230/0073566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931410000-7

Collection Ref. Code : 1809-64-062-8

Customer Information----------

Name : PRESBITERO,ENRIQUE TM T.

Premise Address : 282 GORORDO, Cebu City

TIN :

Metering Information----------

Meter No	:	182936DS6	Pole No	:	0073566
Serial No	:	12192086	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47693
Period From	:	06-22-2016	Prev Rdg	:	47567
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.65
CURRENT BILL - JULY 2016		1,403.45
TOTAL AMOUNT DUE		2,808.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,392.00

Your monthly electricity consumption chart

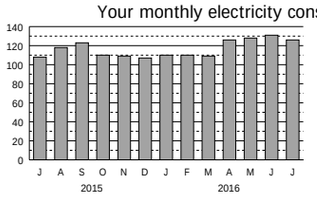

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.45		
Less : VAT	100.38		
Amount Net of VAT	1,303.07		
Less: BIR 2306	42.29		
BIR 2307	24.86	VATable Sales	1,303.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.92	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,336.30	TOTAL SALES	1,403.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2230/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393250862438

Collection Ref. Code	: 1809-64-062-8	Premise Address	: 282 GORORDO, Cebu City		
Account ID	: 3931410000-7				
Customer Name	: PRESBITERO,ENRIQUE TM T.	TOTAL AMOUNT DUE	: 2,808.79	Overdue Bill	: 1
Meter Number	: 182936DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39314100007

BC16/48.2/2230/0/10/07-28-2016/63

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238794287169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770249

23814100006

Date : 07-28-2016

BC16/48.2/2280/0073522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381410000-6

Collection Ref. Code : 1823-41-956-9

Customer Information----------

Name : JARDEN,LIBERATA

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	368790GS6	Pole No	:	0073522
Serial No	:	02106993	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21624
Period From	:	06-22-2016	Prev Rdg	:	21541
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		- 42.99
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.43
CURRENT BILL - JULY 2016		852.55
TOTAL AMOUNT DUE		1,844.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 804.00

Your monthly electricity consumption chart

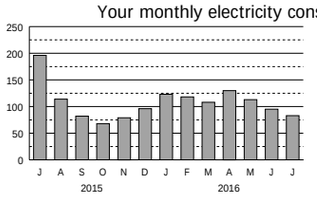

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.55		
Less : VAT	61.29		
Amount Net of VAT	791.26		
Less: BIR 2306	25.85		
BIR 2307	15.03	VATable Sales	791.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.38	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	811.67	TOTAL SALES	852.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2280/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238794287169

Collection Ref. Code : 1823-41-956-9

Account ID : 2381410000-6

Customer Name : JARDEN,LIBERATA

Meter Number : 368790GS6

Period : Jun 2016

Premise Address : GORORDO LAHUG

TOTAL AMOUNT DUE : 1,844.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23814100006

BC16/48.2/2280/0/10/07-28-2016/63

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071921177521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770178

07197281111

Date : 07-28-2016

BC16/48.2/2310/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719728111-1

Collection Ref. Code : 1855-31-173-9

Customer Information----------

Name : TAMPUS,JAIME JR. MURILLO

Premise Address : 0634 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570931 GS6	Pole No	:	0073533
Serial No	:	93545630	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6383
Period From	:	06-22-2016	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	280	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.90
CURRENT BILL - JULY 2016		1,571.50
TOTAL AMOUNT DUE		3,695.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,613.00

Your monthly electricity consumption chart

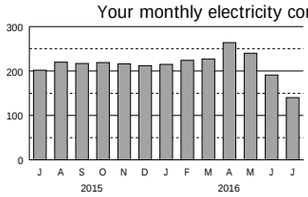

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.50		
Less : VAT	112.85		
Amount Net of VAT	1,458.65		
Less: BIR 2306	47.54		
BIR 2307	27.84	VATable Sales	1,458.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.27	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,496.12	TOTAL SALES	1,571.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2310/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071921177521

Collection Ref. Code	: 1855-31-173-9	Premise Address	: 0634 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 0719728111-1				
Customer Name	: TAMPUS,JAIME JR. MURILLO	TOTAL AMOUNT DUE	: 3,695.88	Overdue Bill	: 1
Meter Number	: 570931 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07197281111 BC16/48.2/2310/0/10/07-28-2016/63 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534963009787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53466030953

1005767869

Date : 07-28-2016

BC16/48.2/2340/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346603095-3

Collection Ref. Code : 1855-31-206-9

Customer Information----------

Name : EGONIO,JESSIE

Premise Address : GORORDO AVE.,SITIO ACACIA,LAHUG,CEBU CITY

TIN : 281-438-437-000

Metering Information----------

Meter No	:	MTR1022585	Pole No	:	0073533
Serial No	:	121747383	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2743
Period From	:	06-22-2016	Prev Rdg	:	2658
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	336	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		- 39.89
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.50
CURRENT BILL - JULY 2016		877.61
TOTAL AMOUNT DUE		1,733.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,190.00

Your monthly electricity consumption chart

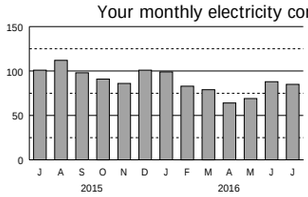

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.61		
Less : VAT	63.25		
Amount Net of VAT	814.36		
Less: BIR 2306	26.69		
BIR 2307	15.48	VATable Sales	814.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.19	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	835.44	TOTAL SALES	877.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2340/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534963009787

Collection Ref. Code	: 1855-31-206-9	Premise Address	: GORORDO AVE.,SITIO ACACIA,LAHUG,CEBU CITY
Account ID	: 5346603095-3		
Customer Name	: EGONIO,JESSIE	TOTAL AMOUNT DUE	: 1,733.33 Overdue Bill : 1
Meter Number	: MTR1022585		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53466030953 BC16/48.2/2340/0/10/07-28-2016/63 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192605550053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784106

19293100004

Date : 07-28-2016

BC16/48.2/2370/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929310000-4

Collection Ref. Code : 1839-48-278-8

Customer Information----------

Name : MURILLO,PRESCILA

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	231528DS6	Pole No	:	0073533
Serial No	:	12132518	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32311
Period From	:	06-22-2016	Prev Rdg	:	32007
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		105.65
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		410.12
CURRENT BILL - JULY 2016		3,392.67
TOTAL AMOUNT DUE		7,424.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,862.00

Your monthly electricity consumption chart

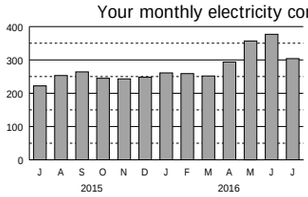

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.67		
Less : VAT	242.91		
Amount Net of VAT	3,149.76		
Less: BIR 2306	102.33		
BIR 2307	60.10	VATable Sales	3,149.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.33	VAT Zero Rated Sales	0.00
Add : VAT	242.91	VAT Amount	242.91
TOTAL AMOUNT DUE	3,230.24	TOTAL SALES	3,392.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2370/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192605550053

Collection Ref. Code	: 1839-48-278-8	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 1929310000-4				
Customer Name	: MURILLO,PRESCILA	TOTAL AMOUNT DUE	: 7,424.19	Overdue Bill	: 1
Meter Number	: 231528DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19293100004 BC16/48.2/2370/0/10/07-28-2016/63 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769313145391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769007

76983100009

Date : 07-28-2016

BC16/48.2/2390/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698310000-9

Collection Ref. Code : 1805-76-881-6

Customer Information----------

Name : JACALAN,QUIRICA

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	508801 GS6	Pole No	:	0073533
Serial No	:	71237271	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5531
Period From	:	06-22-2016	Prev Rdg	:	5435
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 23.38
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.53
CURRENT BILL - JULY 2016		1,013.05
TOTAL AMOUNT DUE		2,124.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,334.00

Your monthly electricity consumption chart

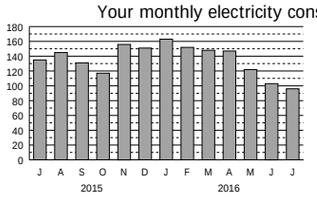

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.05		
Less : VAT	72.15		
Amount Net of VAT	940.90		
Less: BIR 2306	30.43		
BIR 2307	17.90	VATable Sales	940.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.57	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	964.72	TOTAL SALES	1,013.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2390/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769313145391

Collection Ref. Code	: 1805-76-881-6	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 7698310000-9				
Customer Name	: JACALAN,QUIRICA	TOTAL AMOUNT DUE	: 2,124.21	Overdue Bill	: 1
Meter Number	: 508801 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76983100009 BC16/48.2/2390/0/10/07-28-2016/63 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248285061144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776250

24814100004

Date : 07-28-2016

BC16/48.2/2530/0073570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481410000-4

Collection Ref. Code : 1823-43-161-5

Customer Information----------

Name : DUMANGCAS,ANITA T

Premise Address : 286 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356497GS6	Pole No	:	0073570
Serial No	:	2002114176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17586
Period From	:	06-22-2016	Prev Rdg	:	17430
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	200	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		89.44
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		215.28
CURRENT BILL - JULY 2016		1,783.45
TOTAL AMOUNT DUE		3,681.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,932.00

Your monthly electricity consumption chart

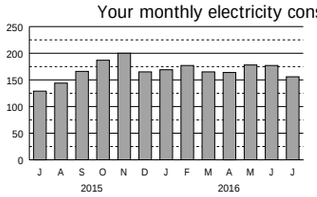

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.45		
Less : VAT	129.21		
Amount Net of VAT	1,654.24		
Less: BIR 2306	54.41		
BIR 2307	31.60	VATable Sales	1,654.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.23	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,697.44	TOTAL SALES	1,783.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2530/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248285061144

Collection Ref. Code	: 1823-43-161-5	Premise Address	: 286 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 2481410000-4				
Customer Name	: DUMANGCAS,ANITA T	TOTAL AMOUNT DUE	: 3,681.45	Overdue Bill	: 1
Meter Number	: 356497GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24814100004 BC16/48.2/2530/0/10/07-28-2016/63 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152026977477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780117

15283100004

Date : 07-28-2016

BC16/48.2/2540/0073570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528310000-4

Collection Ref. Code : 1821-34-560-6

Customer Information----------

Name : DUMANGCAS,ROGELIO

Premise Address : 276 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	343832GS6	Pole No	:	0073570
Serial No	:	49595774	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18577
Period From	:	06-22-2016	Prev Rdg	:	18275
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,096.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		405.11
CURRENT BILL - JULY 2016		3,349.89
TOTAL AMOUNT DUE		6,446.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,180.00

Your monthly electricity consumption chart

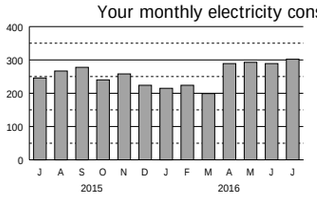

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.89		
Less : VAT	239.14		
Amount Net of VAT	3,110.75		
Less: BIR 2306	100.73		
BIR 2307	59.34	VATable Sales	3,110.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,950.68	VAT Zero Rated Sales	0.00
Add : VAT	239.14	VAT Amount	239.14
TOTAL AMOUNT DUE	3,189.82	TOTAL SALES	3,349.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2540/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152026977477

Collection Ref. Code	: 1821-34-560-6	Premise Address	: 276 GORORDO AVENUE		
Account ID	: 1528310000-4				
Customer Name	: DUMANGCAS,ROGELIO	TOTAL AMOUNT DUE	: 6,446.76	Overdue Bill	: 1
Meter Number	: 343832GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15283100004 BC16/48.2/2540/0/10/07-28-2016/63 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969415820544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768851

96983100007

Date : 07-28-2016

BC16/48.2/2610/1060051/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698310000-7

Collection Ref. Code : 1805-76-896-4

Customer Information----------

Name : CEBALLOS,ANATOLIO

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	370301GS6	Pole No	:	1060051
Serial No	:	02108438	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29775
Period From	:	06-22-2016	Prev Rdg	:	28863
No of Days	:	30	Diff Rdg	:	912
Avg kWh/day	:	30.40	Registered	:	912
Conn Load	:	0	Billed kWh	:	912

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,144.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,919.69
Transmission Charge	0.3063/kWh	279.35
System Loss Charge	0.885/kWh	807.12
Sub-Total		6,006.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 35,144.50	702.89
Sub-Total		777.96
Government Charges		
Franchise Tax - Local		70.49
Value Added Tax		
Generation		311.92
Transmission		6.65
System Loss		49.16
Distribution		313.74
Others		101.81
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.09
Sub-Total		1,288.26
CURRENT BILL - JULY 2016		10,686.89
TOTAL AMOUNT DUE		45,831.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 16,642.00

Your monthly electricity consumption chart

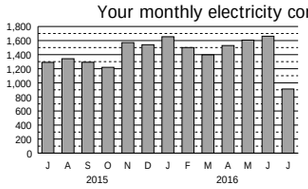

Avg Monthly Usage : 1,424.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,686.89		
Less : VAT	783.28		
Amount Net of VAT	9,903.61		
Less: BIR 2306	329.69		
BIR 2307	189.38	VATable Sales	9,903.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,384.54	VAT Zero Rated Sales	0.00
Add : VAT	783.28	VAT Amount	783.28
TOTAL AMOUNT DUE	10,167.82	TOTAL SALES	10,686.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2610/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969415820544

Collection Ref. Code	: 1805-76-896-4	Premise Address	: GORORDO AVENUE		
Account ID	: 9698310000-7				
Customer Name	: CEBALLOS,ANATOLIO	TOTAL AMOUNT DUE	: 45,831.37	Overdue Bill	: 2
Meter Number	: 370301GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96983100007 BC16/48.2/2610/0/10/07-28-2016/63 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162312706806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786106

16254100007

Date : 07-28-2016

BC16/48.2/2740/0076992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625410000-7

Collection Ref. Code : 1825-33-011-5

Customer Information----------

Name : LISONDRA,EUFEMIA NACY

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1107885	Pole No	:	0076992
Serial No	:	40046267	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3929
Period From	:	06-22-2016	Prev Rdg	:	3577
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,377.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,377.50	87.55
Sub-Total		116.52
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		474.01
CURRENT BILL - JULY 2016		3,920.87
TOTAL AMOUNT DUE		8,298.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,000.00

Your monthly electricity consumption chart

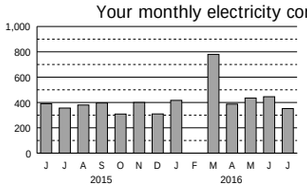

Avg Monthly Usage : 412.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.87		
Less : VAT	280.46		
Amount Net of VAT	3,640.41		
Less: BIR 2306	118.16		
BIR 2307	69.45	VATable Sales	3,640.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.80	VAT Zero Rated Sales	0.00
Add : VAT	280.46	VAT Amount	280.46
TOTAL AMOUNT DUE	3,733.26	TOTAL SALES	3,920.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2740/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162312706806

Collection Ref. Code	: 1825-33-011-5	Premise Address	: LAHUG		
Account ID	: 1625410000-7				
Customer Name	: LISONDRA,EUFEMIA NACY	TOTAL AMOUNT DUE	: 8,298.16	Overdue Bill	: 1
Meter Number	: MTR1107885				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16254100007 BC16/48.2/2740/0/10/07-28-2016/63 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439167538129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771305

43914100003

Date : 07-28-2016

BC16/48.2/2750/0961771/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391410000-3

Collection Ref. Code : 1831-72-599-1

Customer Information----------

Name : TUDTUD,MYRNA MOLINA TM

Premise Address : 103 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	428131 GS6	Pole No	:	0961771
Serial No	:	85729289	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9287
Period From	:	06-22-2016	Prev Rdg	:	9093
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.62
CURRENT BILL - JULY 2016		2,164.10
TOTAL AMOUNT DUE		4,603.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 4,736.00

Your monthly electricity consumption chart

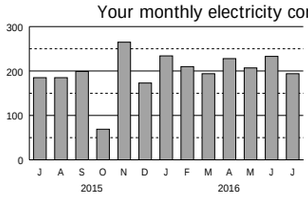

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.10		
Less : VAT	154.92		
Amount Net of VAT	2,009.18		
Less: BIR 2306	65.25		
BIR 2307	38.34	VATable Sales	2,009.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.59	VAT Zero Rated Sales	0.00
Add : VAT	154.92	VAT Amount	154.92
TOTAL AMOUNT DUE	2,060.51	TOTAL SALES	2,164.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2750/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439167538129

Collection Ref. Code	: 1831-72-599-1	Premise Address	: 103 GORORDO AVE		
Account ID	: 4391410000-3				
Customer Name	: TUDTUD,MYRNA MOLINA TM	TOTAL AMOUNT DUE	: 4,603.84	Overdue Bill	: 1
Meter Number	: 428131 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43914100003 BC16/48.2/2750/0/10/07-28-2016/63 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849993147437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777956

84983100003

Date : 07-28-2016

BC16/48.2/2820/0073600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498310000-3

Collection Ref. Code : 1805-76-563-9

Customer Information----------

Name : ANDRIANO,GERONIMO B

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	256664GS6	Pole No	:	0073600
Serial No	:	41771038	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48082
Period From	:	06-22-2016	Prev Rdg	:	47727
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	380	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,204.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,205.00	84.10
Sub-Total		113.32
Government Charges		
Franchise Tax - Local		26.04
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		477.54
CURRENT BILL - JULY 2016		3,949.55
TOTAL AMOUNT DUE		8,154.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,072.00

Your monthly electricity consumption chart

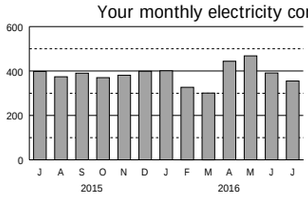

Avg Monthly Usage : 384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.55		
Less : VAT	282.37		
Amount Net of VAT	3,667.18		
Less: BIR 2306	118.95		
BIR 2307	69.96	VATable Sales	3,667.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.27	VAT Zero Rated Sales	0.00
Add : VAT	282.37	VAT Amount	282.37
TOTAL AMOUNT DUE	3,760.64	TOTAL SALES	3,949.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2820/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849993147437

Collection Ref. Code	: 1805-76-563-9	Premise Address	: GORORDO AVE		
Account ID	: 8498310000-3				
Customer Name	: ANDRIANO,GERONIMO B	TOTAL AMOUNT DUE	: 8,154.35	Overdue Bill	: 1
Meter Number	: 256664GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84983100003 BC16/48.2/2820/0/10/07-28-2016/63 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855653002296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781481

85503100001

Date : 07-28-2016

BC16/48.2/2840/0073600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550310000-1

Collection Ref. Code : 1835-62-857-5

Customer Information----------

Name : CATULPOS,PONCIANO R JR TM

Premise Address : 107 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	119944DS6	Pole No	:	0073600
Serial No	:	24825179	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24926
Period From	:	06-22-2016	Prev Rdg	:	24650
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	290	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,044.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.5997/kWh	165.52
System Loss Charge	0.864/kWh	238.46
Sub-Total		1,892.83
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,044.50	80.89
Sub-Total		103.61
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		94.39
Transmission		3.94
System Loss		14.18
Distribution		95.37
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		375.24
CURRENT BILL - JULY 2016		3,166.41
TOTAL AMOUNT DUE		7,210.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,177.00

Your monthly electricity consumption chart

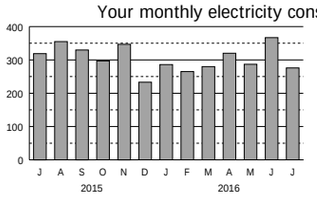

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.41		
Less : VAT	222.82		
Amount Net of VAT	2,943.59		
Less: BIR 2306	94.74		
BIR 2307	56.24	VATable Sales	2,943.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.61	VAT Zero Rated Sales	0.00
Add : VAT	222.82	VAT Amount	222.82
TOTAL AMOUNT DUE	3,015.43	TOTAL SALES	3,166.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2840/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855653002296

Collection Ref. Code	: 1835-62-857-5	Premise Address	: 107 GORORDO AVE LAHUG		
Account ID	: 8550310000-1				
Customer Name	: CATULPOS,PONCIANO R JR TM	TOTAL AMOUNT DUE	: 7,210.91	Overdue Bill	: 1
Meter Number	: 119944DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85503100001 BC16/48.2/2840/0/10/07-28-2016/63 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894089768745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785776

89423100000

Date : 07-28-2016

BC16/48.2/2900/0073655/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942310000-0

Collection Ref. Code : 1827-70-386-5

Customer Information----------

Name : PIMENTEL,SAMUEL T

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	223463WS6	Pole No	:	0073655
Serial No	:	47232110	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	92225
Period From	:	06-22-2016	Prev Rdg	:	92150
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 93.68
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.65
CURRENT BILL - JULY 2016		710.51
TOTAL AMOUNT DUE		1,377.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 287.00

Your monthly electricity consumption chart

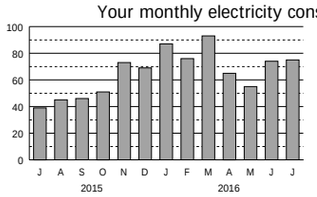

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.51		
Less : VAT	50.26		
Amount Net of VAT	660.25		
Less: BIR 2306	21.22		
BIR 2307	12.49	VATable Sales	660.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.54	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	676.80	TOTAL SALES	710.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2900/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894089768745

Collection Ref. Code	: 1827-70-386-5	Premise Address	: GORORDO AVENUE		
Account ID	: 8942310000-0				
Customer Name	: PIMENTEL,SAMUEL T	TOTAL AMOUNT DUE	: 1,377.86	Overdue Bill	: 1
Meter Number	: 223463WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89423100000 BC16/48.2/2900/0/10/07-28-2016/63 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379687368446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776607

37934100001

Date : 07-28-2016

BC16/48.2/2940/0073644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793410000-1

Collection Ref. Code : 1839-36-221-9

Customer Information----------

Name : CORANES,JOSEFINA A

Premise Address : 445-B GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339865GS6	Pole No	:	0073644
Serial No	:	48576537	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16703
Period From	:	06-22-2016	Prev Rdg	:	16530
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	260	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		231.99
CURRENT BILL - JULY 2016		1,918.52
TOTAL AMOUNT DUE		3,566.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,961.00

Your monthly electricity consumption chart

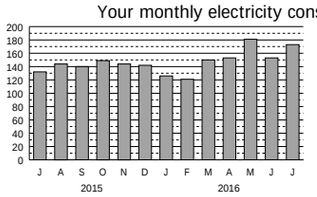

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.52		
Less : VAT	136.93		
Amount Net of VAT	1,781.59		
Less: BIR 2306	57.68		
BIR 2307	33.98	VATable Sales	1,781.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.93	VAT Zero Rated Sales	0.00
Add : VAT	136.93	VAT Amount	136.93
TOTAL AMOUNT DUE	1,826.86	TOTAL SALES	1,918.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2940/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379687368446

Collection Ref. Code	: 1839-36-221-9	Premise Address	: 445-B GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 3793410000-1		
Customer Name	: CORANES,JOSEFINA A	TOTAL AMOUNT DUE	: 3,566.36 Overdue Bill : 1
Meter Number	: 339865GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37934100001 BC16/48.2/2940/0/10/07-28-2016/63 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449274143857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778810

44983100007

Date : 07-28-2016

BC16/48.2/2960/0073611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498310000-7

Collection Ref. Code : 1805-76-530-2

Customer Information----------

Name : RICABORDA,LEOPOLDO

Premise Address : GORORDO AVENUE OPP COR,RD TO BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	MTR1104491	Pole No	:	0073611
Serial No	:	84449143	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1719
Period From	:	06-22-2016	Prev Rdg	:	1602
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.69
CURRENT BILL - JULY 2016		1,304.48
TOTAL AMOUNT DUE		2,647.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 410.00

Your monthly electricity consumption chart

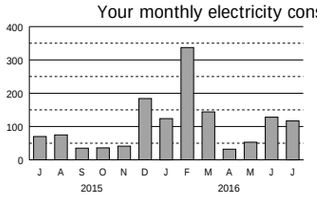

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.48		
Less : VAT	93.35		
Amount Net of VAT	1,211.13		
Less: BIR 2306	39.31		
BIR 2307	23.11	VATable Sales	1,211.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.71	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,242.06	TOTAL SALES	1,304.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2960/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449274143857

Collection Ref. Code	: 1805-76-530-2	Premise Address	: GORORDO AVENUE OPP COR,RD TO BEVERLY HILLS		
Account ID	: 4498310000-7				
Customer Name	: RICABORDA,LEOPOLDO	TOTAL AMOUNT DUE	: 2,647.32	Overdue Bill	: 1
Meter Number	: MTR1104491				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44983100007 BC16/48.2/2960/0/10/07-28-2016/63 3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847061918698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776733

84703874705

Date : 07-28-2016

BC16/48.2/3000/0059200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470387470-5

Collection Ref. Code : 1855-26-680-6

Customer Information----------

Name : CENIZA,ELIZABETH JOSEPINE ALIX

Premise Address : 3 SANSON ROAD,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010305 EFS6	Pole No	:	0059200
Serial No	:	121437175	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7622
Period From	:	06-22-2016	Prev Rdg	:	7480
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1432	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,760.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.5997/kWh	85.16
System Loss Charge	0.864/kWh	122.69
Sub-Total		973.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		48.57
Transmission		2.03
System Loss		7.30
Distribution		49.36
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.57
CURRENT BILL - JULY 2016		1,624.64
TOTAL AMOUNT DUE		3,385.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,597.63

Your monthly electricity consumption chart

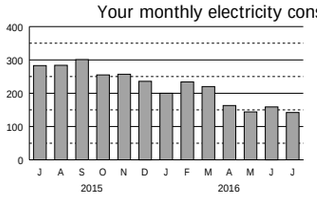

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.64		
Less : VAT	114.18		
Amount Net of VAT	1,510.46		
Less: BIR 2306	48.56		
BIR 2307	28.86	VATable Sales	1,510.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.04	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,547.22	TOTAL SALES	1,624.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3000/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847061918698

Collection Ref. Code	: 1855-26-680-6	Premise Address	: 3 SANSON ROAD,LAHUG, CEBU CITY		
Account ID	: 8470387470-5				
Customer Name	: CENIZA,ELIZABETH JOSEPINE ALIX	TOTAL AMOUNT DUE	: 3,385.39	Overdue Bill	: 1
Meter Number	: 010305 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84703874705 BC16/48.2/3000/0/10/07-28-2016/63 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925256073483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782754

92524100002

Date : 07-28-2016

BC16/48.2/3040/0059211/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252410000-2

Collection Ref. Code : 1811-47-578-7

Customer Information----------

Name : AUXTERO,ARACELIE TM D.

Premise Address : SANSON ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366546GS6	Pole No	:	0059211
Serial No	:	2002110455	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51107
Period From	:	06-22-2016	Prev Rdg	:	49083
No of Days	:	30	Diff Rdg	:	2024
Avg kWh/day	:	67.47	Registered	:	2024
Conn Load	:	150	Billed kWh	:	2024

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,384.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,918.27
Transmission Charge	0.3063/kWh	619.95
System Loss Charge	0.885/kWh	1,791.24
Sub-Total		13,329.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3,543.21
Supply Charge	0.4118/kWh	833.48
Metering Charge	0.6989/kWh	1,414.57
	5.00/month	5.00
Sub-Total		5,796.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	166.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.23
Surcharge	0.02 of 22,387.00	447.74
Sub-Total		614.34
Government Charges		
Franchise Tax - Local		148.05
Value Added Tax		
Generation		692.23
Transmission		14.76
System Loss		109.11
Distribution		695.55
Others		91.49
Universal Charge		
Missionary Electrification	0.1561/kWh	315.94
Environmental Charge	0.0025/kWh	5.06
NPC Stranded Contract Costs	0.1938/kWh	392.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.98
Sub-Total		2,715.42
CURRENT BILL - JULY 2016		22,455.48
TOTAL AMOUNT DUE		42,839.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,003.00

Your monthly electricity consumption chart

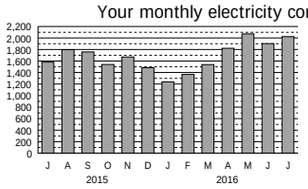

Avg Monthly Usage : 1,676.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,455.48		
Less : VAT	1,603.14		
Amount Net of VAT	20,852.34		
Less: BIR 2306	675.36		
BIR 2307	397.76	VATable Sales	20,852.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,779.22	VAT Zero Rated Sales	0.00
Add : VAT	1,603.14	VAT Amount	1,603.14
TOTAL AMOUNT DUE	21,382.36	TOTAL SALES	22,455.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3040/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925256073483

Collection Ref. Code	: 1811-47-578-7	Premise Address	: SANSON ROAD,LAHUG,CEBU CITY		
Account ID	: 9252410000-2				
Customer Name	: AUXTERO,ARACELIE TM D.	TOTAL AMOUNT DUE	: 42,839.56	Overdue Bill	: 1
Meter Number	: 366546GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92524100002

BC16/48.2/3040/0/10/07-28-2016/63

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229330750182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785320

22973100005

Date : 07-28-2016

BC16/48.2/3080/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297310000-5

Collection Ref. Code : 1805-62-422-9

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	316074GS6	Pole No	:	0059233
Serial No	:	47040016	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51660
Period From	:	06-22-2016	Prev Rdg	:	50539
No of Days	:	30	Diff Rdg	:	1121
Avg kWh/day	:	37.37	Registered	:	1121
Conn Load	:	0	Billed kWh	:	1121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,354.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,047.12
Transmission Charge	0.3063/kWh	343.36
System Loss Charge	0.885/kWh	992.09
Sub-Total		7,382.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,962.42
Supply Charge	0.4118/kWh	461.63
Metering Charge	0.6989/kWh	783.47
	5.00/month	5.00
Sub-Total		3,212.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	92.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 10,355.00	207.10
Sub-Total		299.38
Government Charges		
Franchise Tax - Local		81.71
Value Added Tax		
Generation		383.40
Transmission		8.18
System Loss		60.42
Distribution		385.50
Others		45.73
Universal Charge		
Missionary Electrification	0.1561/kWh	174.99
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.00
Sub-Total		1,498.98
CURRENT BILL - JULY 2016		12,393.45
TOTAL AMOUNT DUE		22,748.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 9,490.00

Your monthly electricity consumption chart

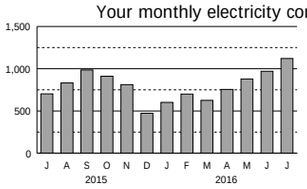

Avg Monthly Usage : 797.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,393.45		
Less : VAT	883.23		
Amount Net of VAT	11,510.22		
Less: BIR 2306	372.10		
BIR 2307	219.52	VATable Sales	11,510.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,918.60	VAT Zero Rated Sales	0.00
Add : VAT	883.23	VAT Amount	883.23
TOTAL AMOUNT DUE	11,801.83	TOTAL SALES	12,393.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3080/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229330750182

Collection Ref. Code : 1805-62-422-9

Account ID : 2297310000-5

Customer Name : CEBU UNITED INVESTORS

Meter Number : 316074GS6

Period : Jun 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 22,748.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22973100005 BC16/48.2/3080/0/10/07-28-2016/63 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139127837422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770972

13973100004

Date : 07-28-2016

BC16/48.2/3150/0075200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397310000-4

Collection Ref. Code : 1805-62-455-5

Customer Information----------

Name : PACQUIAO,NAZARIO ATTY-M2

Premise Address : SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1018211	Pole No	:	0075200
Serial No	:	121743977	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1894
Period From	:	06-22-2016	Prev Rdg	:	1824
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 119.04
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.94
CURRENT BILL - JULY 2016		629.19
TOTAL AMOUNT DUE		1,340.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 720.00

Your monthly electricity consumption chart

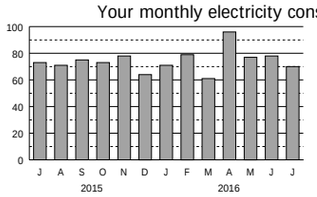

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.19		
Less : VAT	44.48		
Amount Net of VAT	584.71		
Less: BIR 2306	18.79		
BIR 2307	11.03	VATable Sales	584.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.89	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	599.37	TOTAL SALES	629.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3150/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139127837422

Collection Ref. Code	: 1805-62-455-5	Premise Address	: SANSON RD LAHUG		
Account ID	: 1397310000-4				
Customer Name	: PACQUIAO,NAZARIO ATTY-M2	TOTAL AMOUNT DUE	: 1,340.13	Overdue Bill	: 1
Meter Number	: MTR1018211				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13973100004 BC16/48.2/3150/0/10/07-28-2016/63 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419320327674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779886

41973100005

Date : 07-28-2016

BC16/48.2/3190/0059070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197310000-5

Collection Ref. Code : 1805-62-233-1

Customer Information----------

Name : SEE,SALUSTIANA

Premise Address : LAHUG RD TO MEHITABEL,C/O VIRGINIA AIDA V CUEVA

TIN :

Metering Information----------

Meter No	:	MTR1067832	Pole No	:	0059070
Serial No	:	84397710	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3993
Period From	:	06-22-2016	Prev Rdg	:	3693
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,261.50	65.23
Sub-Total		89.92
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		402.89
CURRENT BILL - JULY 2016		3,331.91
TOTAL AMOUNT DUE		6,593.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,800.00

Your monthly electricity consumption chart

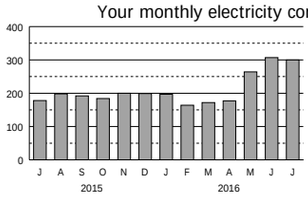

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.91		
Less : VAT	238.00		
Amount Net of VAT	3,093.91		
Less: BIR 2306	100.26		
BIR 2307	59.02	VATable Sales	3,093.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.63	VAT Zero Rated Sales	0.00
Add : VAT	238.00	VAT Amount	238.00
TOTAL AMOUNT DUE	3,172.63	TOTAL SALES	3,331.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3190/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419320327674

Collection Ref. Code	: 1805-62-233-1	Premise Address	: LAHUG RD TO MEHITABEL,C/O VIRGINIA AIDA V CUEVA		
Account ID	: 4197310000-5				
Customer Name	: SEE,SALUSTIANA	TOTAL AMOUNT DUE	: 6,593.60	Overdue Bill	: 1
Meter Number	: MTR1067832				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41973100005 BC16/48.2/3190/0/10/07-28-2016/63 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719560823821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779628

71973100002

Date : 07-28-2016

BC16/48.2/3230/0059070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197310000-2

Collection Ref. Code : 1805-62-254-4

Customer Information----------

Name : SEE,SALUSTIANA

Premise Address : SANSON ST. LAHUG,RD. TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	312947GS6	Pole No	:	0059070
Serial No	:	48922080	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38597
Period From	:	06-22-2016	Prev Rdg	:	38194
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,424.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,173.94
Transmission Charge	0.3063/kWh	123.44
System Loss Charge	0.885/kWh	356.66
Sub-Total		2,654.04
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,424.50	88.49
Sub-Total		121.67
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		137.83
Transmission		2.94
System Loss		21.72
Distribution		138.97
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		541.09
CURRENT BILL - JULY 2016		4,474.91
TOTAL AMOUNT DUE		8,899.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,154.00

Your monthly electricity consumption chart

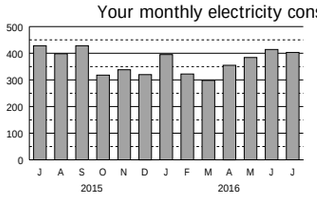

Avg Monthly Usage : 369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.91		
Less : VAT	319.60		
Amount Net of VAT	4,155.31		
Less: BIR 2306	134.65		
BIR 2307	79.27	VATable Sales	4,155.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,941.39	VAT Zero Rated Sales	0.00
Add : VAT	319.60	VAT Amount	319.60
TOTAL AMOUNT DUE	4,260.99	TOTAL SALES	4,474.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3230/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719560823821

Collection Ref. Code : 1805-62-254-4

Account ID : 7197310000-2

Customer Name : SEE,SALUSTIANA

Meter Number : 312947GS6

Period : Jun 2016

Premise Address : SANSON ST. LAHUG,RD. TO MEHITABEL

TOTAL AMOUNT DUE : 8,899.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71973100002

BC16/48.2/3230/0/10/07-28-2016/63

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854329412378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781208

85464100008

Date : 07-28-2016

BC16/48.2/3240/0059070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546410000-8

Collection Ref. Code : 1825-54-359-3

Customer Information----------

Name : LIM,ROSARIO D

Premise Address : SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	343403GS6	Pole No	:	0059070
Serial No	:	45712112	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17509
Period From	:	06-22-2016	Prev Rdg	:	17424
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	770	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 57.60
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.23
CURRENT BILL - JULY 2016		857.63
TOTAL AMOUNT DUE		2,017.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,300.00

Your monthly electricity consumption chart

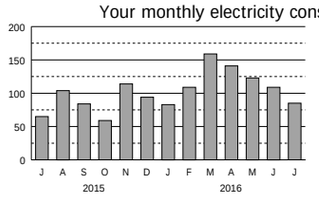

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.63		
Less : VAT	61.11		
Amount Net of VAT	796.52		
Less: BIR 2306	25.79		
BIR 2307	15.12	VATable Sales	796.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.61	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	816.72	TOTAL SALES	857.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3240/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854329412378

Collection Ref. Code	: 1825-54-359-3	Premise Address	: SANSON RD LAHUG		
Account ID	: 8546410000-8				
Customer Name	: LIM,ROSARIO D	TOTAL AMOUNT DUE	: 2,017.54	Overdue Bill	: 1
Meter Number	: 343403GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85464100008

BC16/48.2/3240/0/10/07-28-2016/63

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043847676946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774294

04399592023

Date : 07-28-2016

BC16/48.2/3590/0059211/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439959202-3

Collection Ref. Code : 1857-91-704-9

Customer Information----------

Name : RODRIGUEZ,ROQUE RODRIGUE HILBANO

Premise Address : GORORDO AVE., COR SANSON RD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161779	Pole No	:	0059211
Serial No	:	133482101	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	355
Period From	:	06-22-2016	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	1454	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.16
CURRENT BILL - JULY 2016		2,176.55
TOTAL AMOUNT DUE		4,209.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,881.39

Your monthly electricity consumption chart

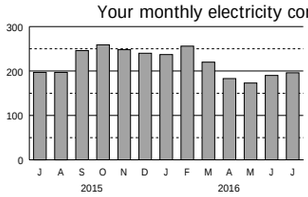

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.55		
Less : VAT	155.45		
Amount Net of VAT	2,021.10		
Less: BIR 2306	65.47		
BIR 2307	38.55	VATable Sales	2,021.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.08	VAT Zero Rated Sales	0.00
Add : VAT	155.45	VAT Amount	155.45
TOTAL AMOUNT DUE	2,072.53	TOTAL SALES	2,176.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3590/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043847676946

Collection Ref. Code	: 1857-91-704-9	Premise Address	: GORORDO AVE., COR SANSON RD.,LAHUG, CEBU CITY		
Account ID	: 0439959202-3				
Customer Name	: RODRIGUEZ,ROQUE RODRIGUE HILBANO	TOTAL AMOUNT DUE	: 4,209.69	Overdue Bill	: 1
Meter Number	: MTR1161779				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04399592023 BC16/48.2/3590/0/10/07-28-2016/63 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746008215296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775305

74614100001

Date : 07-28-2016

BC16/48.2/3600/0044955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461410000-1

Collection Ref. Code : 1823-16-119-7

Customer Information----------

Name : CENTRAL COMMAND SIGNBOARD

Premise Address : CENTRAL COMMAND AFP,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243555DS6	Pole No	:	0044955
Serial No	:	14334195	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5451
Period From	:	06-22-2016	Prev Rdg	:	5448
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	280	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		207.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16.18
Transmission Charge	0.5997/kWh	1.80
System Loss Charge	0.864/kWh	2.59
Sub-Total		20.57
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.25
Surcharge	0.02 of 207.00	4.14
Sub-Total		4.39
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		1.02
Transmission		0.04
System Loss		0.15
Distribution		1.63
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.12
CURRENT BILL - JULY 2016		43.67
TOTAL AMOUNT DUE		250.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 37.97

Your monthly electricity consumption chart

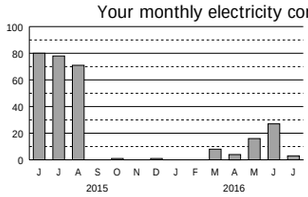

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.67		
Less : VAT	3.40		
Amount Net of VAT	40.27		
Less: BIR 2306	1.43		
BIR 2307	0.78	VATable Sales	40.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.06	VAT Zero Rated Sales	0.00
Add : VAT	3.40	VAT Amount	3.40
TOTAL AMOUNT DUE	41.46	TOTAL SALES	43.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3600/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746008215296

Collection Ref. Code	: 1823-16-119-7	Premise Address	: CENTRAL COMMAND AFP,APAS,CEBU CITY		
Account ID	: 7461410000-1				
Customer Name	: CENTRAL COMMAND SIGNBOARD	TOTAL AMOUNT DUE	: 250.68	Overdue Bill	: 1
Meter Number	: 243555DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74614100001 BC16/48.2/3600/0/10/07-28-2016/63 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093487398285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782992

09303100003

Date : 07-28-2016

BC16/48.2/3710/0045000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930310000-3

Collection Ref. Code : 1835-50-209-1

Customer Information----------

Name : LIBRADA,GEOLIN C TM

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	384618GS6	Pole No	:	0045000
Serial No	:	2003128159	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38693
Period From	:	06-22-2016	Prev Rdg	:	38527
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	340	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,043.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.5997/kWh	99.55
System Loss Charge	0.864/kWh	143.42
Sub-Total		1,138.44
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		56.79
Transmission		2.37
System Loss		8.54
Distribution		57.60
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.98
CURRENT BILL - JULY 2016		1,897.93
TOTAL AMOUNT DUE		3,941.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,000.00

Your monthly electricity consumption chart

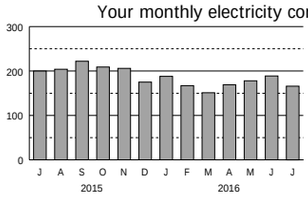

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.93		
Less : VAT	133.35		
Amount Net of VAT	1,764.58		
Less: BIR 2306	56.69		
BIR 2307	33.71	VATable Sales	1,764.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.18	VAT Zero Rated Sales	0.00
Add : VAT	133.35	VAT Amount	133.35
TOTAL AMOUNT DUE	1,807.53	TOTAL SALES	1,897.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3710/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093487398285

Collection Ref. Code	: 1835-50-209-1	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 0930310000-3				
Customer Name	: LIBRADA,GEOLIN C TM	TOTAL AMOUNT DUE	: 3,941.13	Overdue Bill	: 1
Meter Number	: 384618GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09303100003 BC16/48.2/3710/0/10/07-28-2016/63 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348344474417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777163

34834100009

Date : 07-28-2016

BC16/48.2/3740/0045000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483410000-9

Collection Ref. Code : 1811-90-233-2

Customer Information----------

Name : GASTADOR,WILFREDO TM P.

Premise Address : SALINAS DRIVE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405323GS6	Pole No	:	0045000
Serial No	:	2003220778	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16386
Period From	:	06-22-2016	Prev Rdg	:	16330
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 141.25
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.93
CURRENT BILL - JULY 2016		454.71
TOTAL AMOUNT DUE		1,402.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 708.24

Your monthly electricity consumption chart

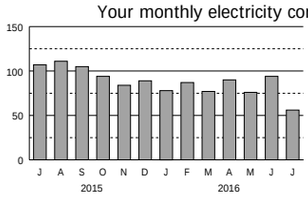

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.71		
Less : VAT	32.31		
Amount Net of VAT	422.40		
Less: BIR 2306	13.68		
BIR 2307	7.91	VATable Sales	422.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.81	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	433.12	TOTAL SALES	454.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3740/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348344474417

Collection Ref. Code	: 1811-90-233-2	Premise Address	: SALINAS DRIVE,APAS,CEBU CITY		
Account ID	: 3483410000-9				
Customer Name	: GASTADOR,WILFREDO TM P.	TOTAL AMOUNT DUE	: 1,402.70	Overdue Bill	: 1
Meter Number	: 405323GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34834100009 BC16/48.2/3740/0/10/07-28-2016/63 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218108084374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778469

21873100008

Date : 07-28-2016

BC16/48.2/3910/0042533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187310000-8

Collection Ref. Code : 1805-61-509-2

Customer Information----------

Name : EMPACES,FELICITAS

Premise Address : LAHUG SALINAS DRIVE,OPP CELING'S FOOD&DRINK

TIN :

Metering Information----------

Meter No	:	121905WS6	Pole No	:	0042533
Serial No	:	5210762	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21715
Period From	:	06-22-2016	Prev Rdg	:	21559
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.56
CURRENT BILL - JULY 2016		1,733.07
TOTAL AMOUNT DUE		3,330.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,385.39

Your monthly electricity consumption chart

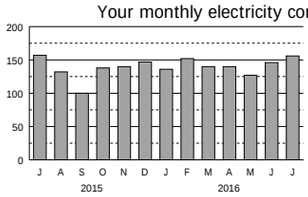

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.07		
Less : VAT	123.82		
Amount Net of VAT	1,609.25		
Less: BIR 2306	52.16		
BIR 2307	30.70	VATable Sales	1,609.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.39	VAT Zero Rated Sales	0.00
Add : VAT	123.82	VAT Amount	123.82
TOTAL AMOUNT DUE	1,650.21	TOTAL SALES	1,733.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3910/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218108084374

Collection Ref. Code	: 1805-61-509-2	Premise Address	: LAHUG SALINAS DRIVE,OPP CELING'S FOOD&DRINK
Account ID	: 2187310000-8		
Customer Name	: EMPACES,FELICITAS	TOTAL AMOUNT DUE	: 3,330.05
Meter Number	: 121905WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21873100008

BC16/48.2/3910/0/10/07-28-2016/63

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018403923003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778700

01873100000

Date : 07-28-2016

BC16/48.2/3920/0042533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187310000-0

Collection Ref. Code : 1805-61-503-3

Customer Information----------

Name : AMIL PEDRITA STORE

Premise Address : GORORDO AVE LAHUG,ROTUNDA OLIGO APT.

TIN :

Metering Information----------

Meter No	:	397214GS6	Pole No	:	0042533
Serial No	:	52417420	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	57104
Period From	:	06-22-2016	Prev Rdg	:	56933
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,710.00	74.20
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		234.68
CURRENT BILL - JULY 2016		1,943.40
TOTAL AMOUNT DUE		3,941.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,712.00

Your monthly electricity consumption chart

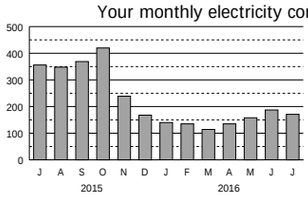

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.40		
Less : VAT	140.39		
Amount Net of VAT	1,803.01		
Less: BIR 2306	59.11		
BIR 2307	34.43	VATable Sales	1,803.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.47	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,849.86	TOTAL SALES	1,943.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3920/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018403923003

Collection Ref. Code	: 1805-61-503-3	Premise Address	: GORORDO AVE LAHUG,ROTUNDA OLIGO APT.		
Account ID	: 0187310000-0				
Customer Name	: AMIL PEDRITA STORE	TOTAL AMOUNT DUE	: 3,941.45	Overdue Bill	: 1
Meter Number	: 397214GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01873100000 BC16/48.2/3920/0/10/07-28-2016/63 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408518833304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773663

40873100008

Date : 07-28-2016

BC16/48.2/3930/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087310000-8

Collection Ref. Code : 1805-61-467-3

Customer Information----------

Name : NG,BIN HON

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	373956GS6	Pole No	:	0073855
Serial No	:	2003137920	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29968
Period From	:	06-22-2016	Prev Rdg	:	29686
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	140	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,270.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.5997/kWh	169.12
System Loss Charge	0.864/kWh	243.65
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		96.45
Transmission		4.02
System Loss		14.51
Distribution		97.43
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		378.64
CURRENT BILL - JULY 2016		3,193.14
TOTAL AMOUNT DUE		5,463.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,722.00

Your monthly electricity consumption chart

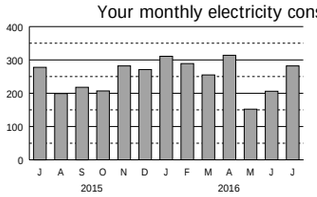

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.14		
Less : VAT	223.18		
Amount Net of VAT	2,969.96		
Less: BIR 2306	94.92		
BIR 2307	56.71	VATable Sales	2,969.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.33	VAT Zero Rated Sales	0.00
Add : VAT	223.18	VAT Amount	223.18
TOTAL AMOUNT DUE	3,041.51	TOTAL SALES	3,193.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3930/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408518833304

Collection Ref. Code	: 1805-61-467-3	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 4087310000-8				
Customer Name	: NG,BIN HON	TOTAL AMOUNT DUE	: 5,463.85	Overdue Bill	: 1
Meter Number	: 373956GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40873100008 BC16/48.2/3930/0/10/07-28-2016/63 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595939632430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783655

59564100002

Date : 07-28-2016

BC16/48.2/3940/0073870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956410000-2

Collection Ref. Code : 1841-41-965-6

Customer Information----------

Name : UMPAD,CRECENCIA C

Premise Address : ADERAN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119134DS6	Pole No	:	0073870
Serial No	:	24181136	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2660
Period From	:	06-22-2016	Prev Rdg	:	2655
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	140	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		236.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.5997/kWh	3.00
System Loss Charge	0.864/kWh	4.32
Sub-Total		34.29
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.41
Surcharge	0.02 of 929.50	18.59
Sub-Total		19.00
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		1.72
Transmission		0.08
System Loss		0.25
Distribution		2.32
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		9.63
CURRENT BILL - JULY 2016		82.22
TOTAL AMOUNT DUE		318.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 693.00

Your monthly electricity consumption chart

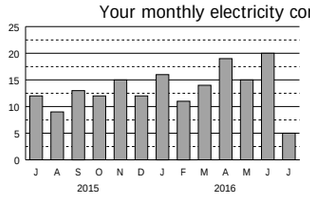

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.22		
Less : VAT	6.71		
Amount Net of VAT	75.51		
Less: BIR 2306	2.82		
BIR 2307	1.46	VATable Sales	75.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.23	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	77.94	TOTAL SALES	82.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3940/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595939632430

Collection Ref. Code	: 1841-41-965-6	Premise Address	: ADERAN,LAHUG,CEBU CITY		
Account ID	: 5956410000-2				
Customer Name	: UMPAD,CRECENCIA C	TOTAL AMOUNT DUE	: 318.87	Overdue Bill	: 1
Meter Number	: 119134DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59564100002 BC16/48.2/3940/0/10/07-28-2016/63 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808049990088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773018

80873100004

Date : 07-28-2016

BC16/48.2/3950/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087310000-4

Collection Ref. Code : 1805-61-491-6

Customer Information----------

Name : MENDOZA,SANTIAGO

Premise Address : SALINAS DRIVE, LAHUG,NR. CELING'S STORE

TIN :

Metering Information----------

Meter No	:	408152GS6	Pole No	:	0073855
Serial No	:	67192224	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29386
Period From	:	06-22-2016	Prev Rdg	:	28692
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	0	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,045.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,743.71
Transmission Charge	0.3063/kWh	212.57
System Loss Charge	0.885/kWh	614.19
Sub-Total		4,570.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,046.00	160.92
Sub-Total		218.05
Government Charges		
Franchise Tax - Local		50.84
Value Added Tax		
Generation		237.36
Transmission		5.06
System Loss		37.41
Distribution		238.89
Others		32.27
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		932.46
CURRENT BILL - JULY 2016		7,711.73
TOTAL AMOUNT DUE		15,757.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 8,112.41

Your monthly electricity consumption chart

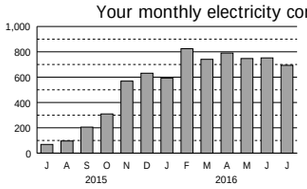

Avg Monthly Usage : 540.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,711.73		
Less : VAT	550.99		
Amount Net of VAT	7,160.74		
Less: BIR 2306	232.12		
BIR 2307	136.60	VATable Sales	7,160.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,792.02	VAT Zero Rated Sales	0.00
Add : VAT	550.99	VAT Amount	550.99
TOTAL AMOUNT DUE	7,343.01	TOTAL SALES	7,711.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3950/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808049990088

Collection Ref. Code	: 1805-61-491-6	Premise Address	: SALINAS DRIVE, LAHUG,NR. CELING'S STORE		
Account ID	: 8087310000-4				
Customer Name	: MENDOZA,SANTIAGO	TOTAL AMOUNT DUE	: 15,757.56	Overdue Bill	: 1
Meter Number	: 408152GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80873100004 BC16/48.2/3950/0/10/07-28-2016/63 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428362477711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786438

42814100006

Date : 07-28-2016

BC16/48.2/3990/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281410000-6

Collection Ref. Code : 1823-41-038-3

Customer Information----------

Name : ALINSONORIN,GLICERIA Y

Premise Address : LAHUG SANSON RD #16

TIN :

Metering Information----------

Meter No	:	394284GS6	Pole No	:	0073855
Serial No	:	94950220	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31082
Period From	:	06-22-2016	Prev Rdg	:	30930
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	180	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.26
CURRENT BILL - JULY 2016		1,698.08
TOTAL AMOUNT DUE		3,666.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,819.00

Your monthly electricity consumption chart

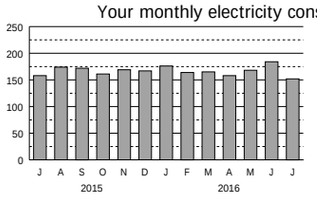

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.08		
Less : VAT	121.64		
Amount Net of VAT	1,576.44		
Less: BIR 2306	51.23		
BIR 2307	30.08	VATable Sales	1,576.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.13	VAT Zero Rated Sales	0.00
Add : VAT	121.64	VAT Amount	121.64
TOTAL AMOUNT DUE	1,616.77	TOTAL SALES	1,698.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3990/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428362477711

Collection Ref. Code	: 1823-41-038-3	Premise Address	: LAHUG SANSON RD #16		
Account ID	: 4281410000-6				
Customer Name	: ALINSONORIN,GLICERIA Y	TOTAL AMOUNT DUE	: 3,666.51	Overdue Bill	: 1
Meter Number	: 394284GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42814100006 BC16/48.2/3990/0/10/07-28-2016/63 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233728309013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787679

23393100005

Date : 07-28-2016

BC16/48.2/4050/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339310000-5

Collection Ref. Code : 1839-57-857-2

Customer Information----------

Name : ALINSONORIN,GLICERIA

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	429615GS6	Pole No	:	0073855
Serial No	:	59773910	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15974
Period From	:	06-22-2016	Prev Rdg	:	15939
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	450	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		- 139.23
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		35.11
CURRENT BILL - JULY 2016		231.52
TOTAL AMOUNT DUE		1,660.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 797.26

Your monthly electricity consumption chart

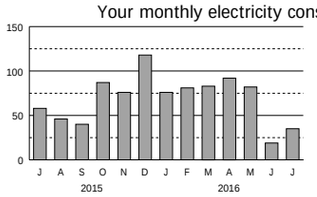

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.52		
Less : VAT	16.97		
Amount Net of VAT	214.55		
Less: BIR 2306	7.21		
BIR 2307	3.96	VATable Sales	214.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.38	VAT Zero Rated Sales	0.00
Add : VAT	16.97	VAT Amount	16.97
TOTAL AMOUNT DUE	220.35	TOTAL SALES	231.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4050/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233728309013

Collection Ref. Code	: 1839-57-857-2	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 2339310000-5				
Customer Name	: ALINSONORIN,GLICERIA	TOTAL AMOUNT DUE	: 1,660.97	Overdue Bill	: 2
Meter Number	: 429615GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23393100005

BC16/48.2/4050/0/10/07-28-2016/63

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818294743892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780345

81873100002

Date : 07-28-2016

BC16/48.2/4120/0075222/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187310000-2

Collection Ref. Code : 1805-61-566-1

Customer Information----------

Name : ABELGAS,MELANIO

Premise Address : LAHUG POLE 3414

TIN :

Metering Information----------

Meter No	:	34400WS6	Pole No	:	0075222
Serial No	:	57409877	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16457
Period From	:	06-22-2016	Prev Rdg	:	16335
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 163.50	3.27
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.26
CURRENT BILL - JULY 2016		1,332.11
TOTAL AMOUNT DUE		1,495.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

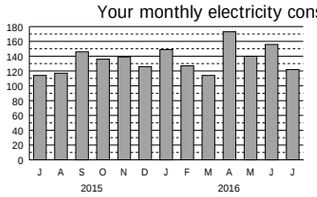

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.11		
Less : VAT	94.35		
Amount Net of VAT	1,237.76		
Less: BIR 2306	39.78		
BIR 2307	23.59	VATable Sales	1,237.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.39	VAT Zero Rated Sales	0.00
Add : VAT	94.35	VAT Amount	94.35
TOTAL AMOUNT DUE	1,268.74	TOTAL SALES	1,332.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4120/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818294743892

Collection Ref. Code	: 1805-61-566-1	Premise Address	: LAHUG POLE 3414		
Account ID	: 8187310000-2				
Customer Name	: ABELGAS,MELANIO	TOTAL AMOUNT DUE	: 1,495.64	Overdue Bill	: 1
Meter Number	: 34400WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81873100002 BC16/48.2/4120/0/10/07-28-2016/63 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618586595934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780338

61873100004

Date : 07-28-2016

BC16/48.2/4140/0075222/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187310000-4

Collection Ref. Code : 1805-61-560-2

Customer Information----------

Name : RUETE,MACARIO

Premise Address : GORORDO AVENUE,JOSEFINA A. OCABA

TIN :

Metering Information----------

Meter No	:	404175GS6	Pole No	:	0075222
Serial No	:	2004207677	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6545
Period From	:	06-22-2016	Prev Rdg	:	6496
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 176.09
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.44
CURRENT BILL - JULY 2016		341.27
TOTAL AMOUNT DUE		895.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 604.00

Your monthly electricity consumption chart

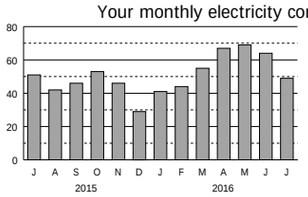

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.27		
Less : VAT	23.90		
Amount Net of VAT	317.37		
Less: BIR 2306	10.14		
BIR 2307	5.88	VATable Sales	317.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.35	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	325.25	TOTAL SALES	341.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4140/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618586595934

Collection Ref. Code	: 1805-61-560-2	Premise Address	: GORORDO AVENUE,JOSEFINA A. OCABA		
Account ID	: 6187310000-4				
Customer Name	: RUETE,MACARIO	TOTAL AMOUNT DUE	: 895.35	Overdue Bill	: 1
Meter Number	: 404175GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61873100004 BC16/48.2/4140/0/10/07-28-2016/63 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990368030234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782843

99034100000

Date : 07-28-2016

BC16/48.2/4160/0075222/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903410000-0

Collection Ref. Code : 1831-88-506-9

Customer Information----------

Name : GABAYAN,RICARDO C TM

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	388715GS6	Pole No	:	0075222
Serial No	:	2003125652	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49286
Period From	:	06-22-2016	Prev Rdg	:	48974
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	100	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,755.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,755.50	75.11
Sub-Total		100.80
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		419.92
CURRENT BILL - JULY 2016		3,473.19
TOTAL AMOUNT DUE		7,228.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,400.00

Your monthly electricity consumption chart

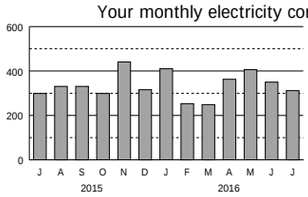

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.19		
Less : VAT	248.37		
Amount Net of VAT	3,224.82		
Less: BIR 2306	104.63		
BIR 2307	61.52	VATable Sales	3,224.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.67	VAT Zero Rated Sales	0.00
Add : VAT	248.37	VAT Amount	248.37
TOTAL AMOUNT DUE	3,307.04	TOTAL SALES	3,473.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4160/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990368030234

Collection Ref. Code	: 1831-88-506-9	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 9903410000-0				
Customer Name	: GABAYAN,RICARDO C TM	TOTAL AMOUNT DUE	: 7,228.50	Overdue Bill	: 1
Meter Number	: 388715GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99034100000 BC16/48.2/4160/0/10/07-28-2016/63 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516665861517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777939

51633100006

Date : 07-28-2016

BC16/48.2/4160/0075222/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163310000-6

Collection Ref. Code : 1829-16-803-7

Customer Information----------

Name : DANO,MA GRACE O

Premise Address : SALINAS DRIVE EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	407493GS6	Pole No	:	0075222
Serial No	:	2003220936	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16986
Period From	:	06-22-2016	Prev Rdg	:	16850
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.92
CURRENT BILL - JULY 2016		1,512.91
TOTAL AMOUNT DUE		2,962.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,503.00

Your monthly electricity consumption chart

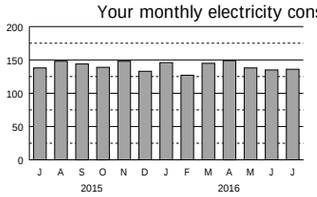

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.91		
Less : VAT	108.16		
Amount Net of VAT	1,404.75		
Less: BIR 2306	45.57		
BIR 2307	26.80	VATable Sales	1,404.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.38	VAT Zero Rated Sales	0.00
Add : VAT	108.16	VAT Amount	108.16
TOTAL AMOUNT DUE	1,440.54	TOTAL SALES	1,512.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4160/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516665861517

Collection Ref. Code	: 1829-16-803-7	Premise Address	: SALINAS DRIVE EXTENSION,LAHUG		
Account ID	: 5163310000-6				
Customer Name	: DANO,MA GRACE O	TOTAL AMOUNT DUE	: 2,962.90	Overdue Bill	: 1
Meter Number	: 407493GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51633100006 BC16/48.2/4160/0/10/07-28-2016/63 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328423281395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785387

32873100005

Date : 07-28-2016

BC16/48.2/4190/0075270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287310000-5

Collection Ref. Code : 1805-61-590-4

Customer Information----------

Name : CABUGOS,VICTORINA

Premise Address : LAHUG AHD DNCE COURT

TIN :

Metering Information----------

Meter No	:	368147GS6	Pole No	:	0075270
Serial No	:	02107330	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16520
Period From	:	06-22-2016	Prev Rdg	:	16347
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.41
CURRENT BILL - JULY 2016		1,922.24
TOTAL AMOUNT DUE		3,735.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,785.00

Your monthly electricity consumption chart

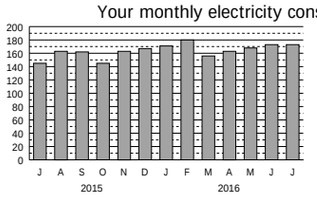

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.24		
Less : VAT	137.33		
Amount Net of VAT	1,784.91		
Less: BIR 2306	57.85		
BIR 2307	34.05	VATable Sales	1,784.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.01	VAT Zero Rated Sales	0.00
Add : VAT	137.33	VAT Amount	137.33
TOTAL AMOUNT DUE	1,830.34	TOTAL SALES	1,922.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4190/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328423281395

Collection Ref. Code	: 1805-61-590-4	Premise Address	: LAHUG AHD DNCE COURT		
Account ID	: 3287310000-5				
Customer Name	: CABUGOS,VICTORINA	TOTAL AMOUNT DUE	: 3,735.14	Overdue Bill	: 1
Meter Number	: 368147GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32873100005 BC16/48.2/4190/0/10/07-28-2016/63 3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428488939994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786327

42873100004

Date : 07-28-2016

BC16/48.2/4200/0075270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287310000-4

Collection Ref. Code : 1805-61-593-9

Customer Information----------

Name : CABUCOS,VICTORINA

Premise Address : LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	410469GS6	Pole No	:	0075270
Serial No	:	2003216197	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20859
Period From	:	06-22-2016	Prev Rdg	:	20770
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 65.95
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.53
CURRENT BILL - JULY 2016		891.36
TOTAL AMOUNT DUE		1,822.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,270.00

Your monthly electricity consumption chart

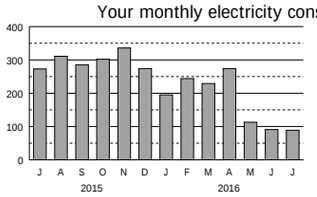

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.36		
Less : VAT	63.28		
Amount Net of VAT	828.08		
Less: BIR 2306	26.70		
BIR 2307	15.71	VATable Sales	828.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.67	VAT Zero Rated Sales	0.00
Add : VAT	63.28	VAT Amount	63.28
TOTAL AMOUNT DUE	848.95	TOTAL SALES	891.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4200/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428488939994

Collection Ref. Code	: 1805-61-593-9	Premise Address	: LAHUG RD TO AIRPORT		
Account ID	: 4287310000-4				
Customer Name	: CABUCOS,VICTORINA	TOTAL AMOUNT DUE	: 1,822.93	Overdue Bill	: 1
Meter Number	: 410469GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42873100004 BC16/48.2/4200/0/10/07-28-2016/63 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228373886755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784883

22873100006

Date : 07-28-2016

BC16/48.2/4210/0075270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287310000-6

Collection Ref. Code : 1805-61-587-4

Customer Information----------

Name : BELTRAN,IRENE C

Premise Address : LAHUG RD TO ENCABO

TIN :

Metering Information----------

Meter No	:	MTR1161780	Pole No	:	0075270
Serial No	:	133481148	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1475
Period From	:	06-22-2016	Prev Rdg	:	748
No of Days	:	30	Diff Rdg	:	727
Avg kWh/day	:	24.23	Registered	:	727
Conn Load	:	0	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,983.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,921.73
Transmission Charge	0.3063/kWh	222.68
System Loss Charge	0.885/kWh	643.40
Sub-Total		4,787.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,984.00	179.68
Sub-Total		239.52
Government Charges		
Franchise Tax - Local		53.34
Value Added Tax		
Generation		248.64
Transmission		5.30
System Loss		39.18
Distribution		250.22
Others		35.14
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		978.17
CURRENT BILL - JULY 2016		8,090.67
TOTAL AMOUNT DUE		17,074.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 9,847.41

Your monthly electricity consumption chart

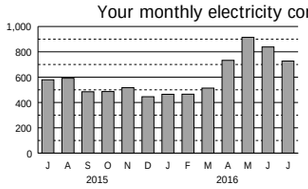

Avg Monthly Usage : 597.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,090.67		
Less : VAT	578.48		
Amount Net of VAT	7,512.19		
Less: BIR 2306	243.68		
BIR 2307	143.32	VATable Sales	7,512.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,125.19	VAT Zero Rated Sales	0.00
Add : VAT	578.48	VAT Amount	578.48
TOTAL AMOUNT DUE	7,703.67	TOTAL SALES	8,090.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4210/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228373886755

Collection Ref. Code	: 1805-61-587-4	Premise Address	: LAHUG RD TO ENCABO		
Account ID	: 2287310000-6				
Customer Name	: BELTRAN,IRENE C	TOTAL AMOUNT DUE	: 17,074.66	Overdue Bill	: 1
Meter Number	: MTR1161780				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22873100006

BC16/48.2/4210/0/10/07-28-2016/63

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928729195548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785032

92873100009

Date : 07-28-2016

BC16/48.2/4250/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287310000-9

Collection Ref. Code : 1805-61-632-3

Customer Information----------

Name : BELTRAN,IRENE C

Premise Address : LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	142905WS6	Pole No	:	0075266
Serial No	:	62400366	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6565
Period From	:	06-22-2016	Prev Rdg	:	6526
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 182.20
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.59
CURRENT BILL - JULY 2016		226.83
TOTAL AMOUNT DUE		452.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 316.00

Your monthly electricity consumption chart

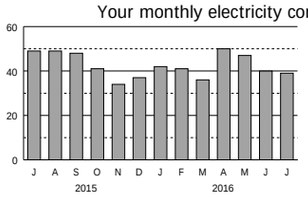

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.83		
Less : VAT	15.56		
Amount Net of VAT	211.27		
Less: BIR 2306	6.63		
BIR 2307	3.85	VATable Sales	211.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.79	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	216.35	TOTAL SALES	226.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4250/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928729195548

Collection Ref. Code	: 1805-61-632-3	Premise Address	: LAHUG RD TO AIRPORT		
Account ID	: 9287310000-9				
Customer Name	: BELTRAN,IRENE C	TOTAL AMOUNT DUE	: 452.70	Overdue Bill	: 1
Meter Number	: 142905WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92873100009 BC16/48.2/4250/0/10/07-28-2016/63 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728100722634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785690

72873100001

Date : 07-28-2016

BC16/48.2/4280/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287310000-1

Collection Ref. Code : 1805-61-614-5

Customer Information----------

Name : AMIL,FELICIDARIO

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	400361GS6	Pole No	:	0075266
Serial No	:	59232487	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25720
Period From	:	06-22-2016	Prev Rdg	:	25040
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	0	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,400.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,668.19
Transmission Charge	0.3063/kWh	208.28
System Loss Charge	0.885/kWh	601.80
Sub-Total		4,478.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,400.00	168.00
Sub-Total		223.98
Government Charges		
Franchise Tax - Local		49.90
Value Added Tax		
Generation		232.56
Transmission		4.96
System Loss		36.66
Distribution		234.08
Others		32.87
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		914.98
CURRENT BILL - JULY 2016		7,567.91
TOTAL AMOUNT DUE		15,967.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 12,271.00

Your monthly electricity consumption chart

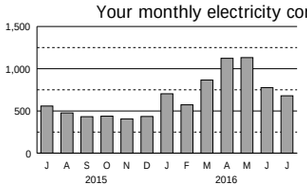

Avg Monthly Usage : 661.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,567.91		
Less : VAT	541.13		
Amount Net of VAT	7,026.78		
Less: BIR 2306	227.97		
BIR 2307	134.06	VATable Sales	7,026.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,664.75	VAT Zero Rated Sales	0.00
Add : VAT	541.13	VAT Amount	541.13
TOTAL AMOUNT DUE	7,205.88	TOTAL SALES	7,567.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4280/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728100722634

Collection Ref. Code	: 1805-61-614-5	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 7287310000-1				
Customer Name	: AMIL,FELICIDARIO	TOTAL AMOUNT DUE	: 15,967.97	Overdue Bill	: 1
Meter Number	: 400361GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72873100001 BC16/48.2/4280/0/10/07-28-2016/63 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348040572068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34899601966

1005777353
Date : 07-28-2016
BC16/48.2/4330/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489960196-6
Collection Ref. Code : 1857-21-521-4

Customer Information----------
Name : TOLENTINO,FELICIANO SALINDONG
Premise Address : CORNER SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008799 EFS6	Pole No	:	0075266
Serial No	:	121428230	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4100
Period From	:	06-22-2016	Prev Rdg	:	3968
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	220	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.73
CURRENT BILL - JULY 2016		1,470.16
TOTAL AMOUNT DUE		2,948.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2016 - 1,682.00

Your monthly electricity consumption chart

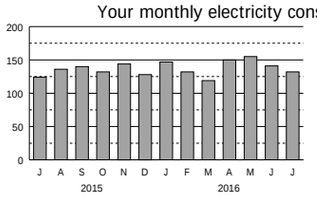

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.16		
Less : VAT	105.16		
Amount Net of VAT	1,365.00		
Less: BIR 2306	44.29		
BIR 2307	26.04	VATable Sales	1,365.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.67	VAT Zero Rated Sales	0.00
Add : VAT	105.16	VAT Amount	105.16
TOTAL AMOUNT DUE	1,399.83	TOTAL SALES	1,470.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4330/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348040572068

Collection Ref. Code	: 1857-21-521-4	Premise Address	: CORNER SALINAS DRIVE,LAHUG, CEBU CITY		
Account ID	: 3489960196-6				
Customer Name	: TOLENTINO,FELICIANO SALINDONG	TOTAL AMOUNT DUE	: 2,948.17	Overdue Bill	: 1
Meter Number	: 008799 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34899601966 BC16/48.2/4330/0/10/07-28-2016/63 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238116977321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23873100004

1005770308

Date : 07-28-2016

BC16/48.2/4360/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387310000-4

Collection Ref. Code : 1805-61-644-7

Customer Information----------

Name : MEJIA,GUILLERMA

Premise Address : LAHUG NR RD TO AIRPOR

TIN :

Metering Information----------

Meter No	:	355529GS6	Pole No	:	0075266
Serial No	:	54187330	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17456
Period From	:	06-22-2016	Prev Rdg	:	17123
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,074.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,074.50	81.49
Sub-Total		108.90
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		448.30
CURRENT BILL - JULY 2016		3,708.06
TOTAL AMOUNT DUE		7,782.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,600.00

Your monthly electricity consumption chart

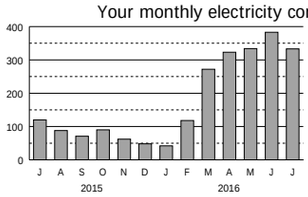

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.06		
Less : VAT	265.20		
Amount Net of VAT	3,442.86		
Less: BIR 2306	111.70		
BIR 2307	65.68	VATable Sales	3,442.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.48	VAT Zero Rated Sales	0.00
Add : VAT	265.20	VAT Amount	265.20
TOTAL AMOUNT DUE	3,530.68	TOTAL SALES	3,708.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4360/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238116977321

Collection Ref. Code	: 1805-61-644-7	Premise Address	: LAHUG NR RD TO AIRPOR		
Account ID	: 2387310000-4				
Customer Name	: MEJIA,GUILLERMA	TOTAL AMOUNT DUE	: 7,782.62	Overdue Bill	: 1
Meter Number	: 355529GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23873100004 BC16/48.2/4360/0/10/07-28-2016/63 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686408645947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779997

68613100004

Date : 07-28-2016

BC16/48.2/4380/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861310000-4

Collection Ref. Code : 1835-99-527-6

Customer Information----------

Name : CODERA,MARIO G TM

Premise Address : SALINAS DRIVE EXT,BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	357134GS6	Pole No	:	0075266
Serial No	:	2002115458	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18980
Period From	:	06-22-2016	Prev Rdg	:	18736
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	200	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,657.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.5997/kWh	146.33
System Loss Charge	0.864/kWh	210.82
Sub-Total		1,673.38
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,657.50	93.15
Sub-Total		113.24
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		83.45
Transmission		3.49
System Loss		12.55
Distribution		84.38
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		334.62
CURRENT BILL - JULY 2016		2,824.40
TOTAL AMOUNT DUE		7,481.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,996.00

Your monthly electricity consumption chart

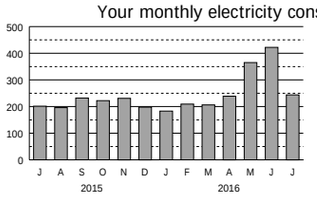

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.40		
Less : VAT	199.70		
Amount Net of VAT	2,624.70		
Less: BIR 2306	84.86		
BIR 2307	50.17	VATable Sales	2,624.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.67	VAT Zero Rated Sales	0.00
Add : VAT	199.70	VAT Amount	199.70
TOTAL AMOUNT DUE	2,689.37	TOTAL SALES	2,824.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4380/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686408645947

Collection Ref. Code : 1835-99-527-6

Account ID : 6861310000-4

Customer Name : CODERA,MARIO G TM

Meter Number : 357134GS6

Period : Jun 2016

Premise Address : SALINAS DRIVE EXT,BRGY LAHUG

TOTAL AMOUNT DUE : 7,481.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68613100004

BC16/48.2/4380/0/10/07-28-2016/63

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124046516604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783100

12446140696

Date : 07-28-2016

BC16/48.2/4390/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244614069-6

Collection Ref. Code : 1857-39-479-8

Customer Information----------

Name : PERMAJEN,MERCEDES CODERA

Premise Address : 964-I SALINAS DRIVE EST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006689 EFS6	Pole No	:	0075266
Serial No	:	121427251	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11625
Period From	:	06-22-2016	Prev Rdg	:	11241
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	240	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,698.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,699.00	93.98
Sub-Total		125.58
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		516.86
CURRENT BILL - JULY 2016		4,275.09
TOTAL AMOUNT DUE		8,973.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,745.00

Your monthly electricity consumption chart

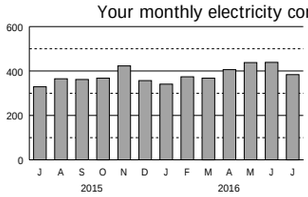

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,275.09		
Less : VAT	305.73		
Amount Net of VAT	3,969.36		
Less: BIR 2306	128.79		
BIR 2307	75.73	VATable Sales	3,969.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.84	VAT Zero Rated Sales	0.00
Add : VAT	305.73	VAT Amount	305.73
TOTAL AMOUNT DUE	4,070.57	TOTAL SALES	4,275.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4390/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124046516604

Collection Ref. Code	: 1857-39-479-8	Premise Address	: 964-I SALINAS DRIVE EST.,LAHUG, CEBU CITY		
Account ID	: 1244614069-6				
Customer Name	: PERMAJEN,MERCEDES CODERA	TOTAL AMOUNT DUE	: 8,973.87	Overdue Bill	: 1
Meter Number	: 006689 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12446140696 BC16/48.2/4390/0/10/07-28-2016/63 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038708264380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770648

03873100006

Date : 07-28-2016

BC16/48.2/4400/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387310000-6

Collection Ref. Code : 1805-61-635-8

Customer Information----------

Name : CODERA,ANNA

Premise Address : 964I LAHUG RD TO

TIN :

Metering Information----------

Meter No	:	379043GS6	Pole No	:	0075266
Serial No	:	2003127585	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31282
Period From	:	06-22-2016	Prev Rdg	:	30861
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,071.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,271.04
Transmission Charge	0.3063/kWh	128.95
System Loss Charge	0.885/kWh	372.59
Sub-Total		2,772.58
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,071.50	121.43
Sub-Total		156.09
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		143.99
Transmission		3.07
System Loss		22.70
Distribution		145.15
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		568.97
CURRENT BILL - JULY 2016		4,707.25
TOTAL AMOUNT DUE		10,778.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,831.00

Your monthly electricity consumption chart

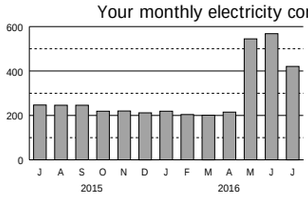

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.25		
Less : VAT	337.37		
Amount Net of VAT	4,369.88		
Less: BIR 2306	142.11		
BIR 2307	83.39	VATable Sales	4,369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,144.38	VAT Zero Rated Sales	0.00
Add : VAT	337.37	VAT Amount	337.37
TOTAL AMOUNT DUE	4,481.75	TOTAL SALES	4,707.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4400/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038708264380

Collection Ref. Code	: 1805-61-635-8	Premise Address	: 964I LAHUG RD TO		
Account ID	: 0387310000-6				
Customer Name	: CODERA,ANNA	TOTAL AMOUNT DUE	: 10,778.75	Overdue Bill	: 1
Meter Number	: 379043GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03873100006 BC16/48.2/4400/0/10/07-28-2016/63 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938704370277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771027

93873100007

Date : 07-28-2016

BC16/48.2/4460/0075311/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387310000-7

Collection Ref. Code : 1805-61-683-8

Customer Information----------

Name : SINADJAN,AMORY JOHN

Premise Address : SALINAS DRIVE LAHUG,00004E

TIN :

Metering Information----------

Meter No	:	491735 GS6	Pole No	:	0075311
Serial No	:	57756042	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12972
Period From	:	06-22-2016	Prev Rdg	:	12783
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:		Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.20
CURRENT BILL - JULY 2016		2,102.54
TOTAL AMOUNT DUE		4,217.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,815.00

Your monthly electricity consumption chart

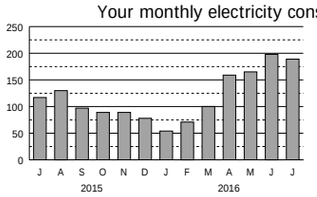

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.54		
Less : VAT	150.30		
Amount Net of VAT	1,952.24		
Less: BIR 2306	63.32		
BIR 2307	37.24	VATable Sales	1,952.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.68	VAT Zero Rated Sales	0.00
Add : VAT	150.30	VAT Amount	150.30
TOTAL AMOUNT DUE	2,001.98	TOTAL SALES	2,102.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4460/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938704370277

Collection Ref. Code : 1805-61-683-8

Account ID : 9387310000-7

Customer Name : SINADJAN,AMORY JOHN

Meter Number : 491735 GS6

Period : Jun 2016

Premise Address : SALINAS DRIVE LAHUG,00004E

TOTAL AMOUNT DUE : 4,217.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93873100007

BC16/48.2/4460/0/10/07-28-2016/63

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338725210303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771108

33820968999

Date : 07-28-2016

BC16/48.2/4470/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382096899-9

Collection Ref. Code : 1857-39-443-7

Customer Information----------

Name : SINADJAN,ALMA ALMARIO

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004774 EFS6	Pole No	:	0075322
Serial No	:	94723368	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8695
Period From	:	06-22-2016	Prev Rdg	:	8605
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 68.50
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.56
CURRENT BILL - JULY 2016		899.29
TOTAL AMOUNT DUE		1,750.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,356.00

Your monthly electricity consumption chart

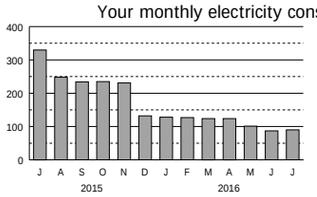

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.29		
Less : VAT	63.78		
Amount Net of VAT	835.51		
Less: BIR 2306	26.91		
BIR 2307	15.85	VATable Sales	835.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.75	VAT Zero Rated Sales	0.00
Add : VAT	63.78	VAT Amount	63.78
TOTAL AMOUNT DUE	856.53	TOTAL SALES	899.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4470/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338725210303

Collection Ref. Code	: 1857-39-443-7	Premise Address	: SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 3382096899-9				
Customer Name	: SINADJAN,ALMA ALMARIO	TOTAL AMOUNT DUE	: 1,750.11	Overdue Bill	: 1
Meter Number	: 004774 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33820968999

BC16/48.2/4470/0/10/07-28-2016/63

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148137620082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777400

14873100003

Date : 07-28-2016

BC16/48.2/4480/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487310000-3

Collection Ref. Code : 1805-61-689-7

Customer Information----------

Name : ARQUILLANO,GAUDENCIO

Premise Address : SN JOSE MONTANA EXT

TIN :

Metering Information----------

Meter No	:	402822GS6	Pole No	:	0075333
Serial No	:	2003220295	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29922
Period From	:	06-22-2016	Prev Rdg	:	29643
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		83.46
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.72
CURRENT BILL - JULY 2016		3,098.90
TOTAL AMOUNT DUE		6,123.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,766.00

Your monthly electricity consumption chart

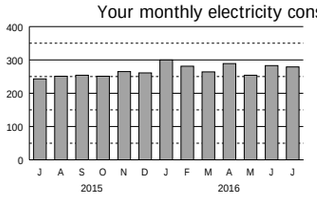

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.90		
Less : VAT	221.37		
Amount Net of VAT	2,877.53		
Less: BIR 2306	93.26		
BIR 2307	54.89	VATable Sales	2,877.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.38	VAT Zero Rated Sales	0.00
Add : VAT	221.37	VAT Amount	221.37
TOTAL AMOUNT DUE	2,950.75	TOTAL SALES	3,098.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4480/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148137620082

Collection Ref. Code	: 1805-61-689-7	Premise Address	: SN JOSE MONTANA EXT		
Account ID	: 1487310000-3				
Customer Name	: ARQUILLANO,GAUDENCIO	TOTAL AMOUNT DUE	: 6,123.89	Overdue Bill	: 1
Meter Number	: 402822GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14873100003 BC16/48.2/4480/0/10/07-28-2016/63 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286818386546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780772

28614100007

Date : 07-28-2016

BC16/48.2/4490/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861410000-7

Collection Ref. Code : 1823-20-551-8

Customer Information----------

Name : AGAPITO,LOURDES A

Premise Address : 934-H SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036140	Pole No	:	0075322
Serial No	:	125284566	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5895
Period From	:	06-22-2016	Prev Rdg	:	5701
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	1920	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		262.57
CURRENT BILL - JULY 2016		2,172.46
TOTAL AMOUNT DUE		4,982.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,377.00

Your monthly electricity consumption chart

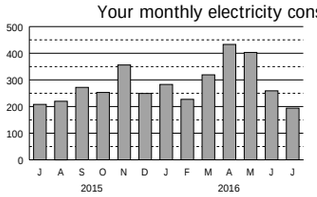

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.46		
Less : VAT	155.82		
Amount Net of VAT	2,016.64		
Less: BIR 2306	65.63		
BIR 2307	38.48	VATable Sales	2,016.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.53	VAT Zero Rated Sales	0.00
Add : VAT	155.82	VAT Amount	155.82
TOTAL AMOUNT DUE	2,068.35	TOTAL SALES	2,172.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4490/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286818386546

Collection Ref. Code	: 1823-20-551-8	Premise Address	: 934-H SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 2861410000-7				
Customer Name	: AGAPITO,LOURDES A	TOTAL AMOUNT DUE	: 4,982.25	Overdue Bill	: 1
Meter Number	: MTR1036140				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28614100007 BC16/48.2/4490/0/10/07-28-2016/63 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620405718654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781281

62034100008

Date : 07-28-2016

BC16/48.2/4510/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203410000-8

Collection Ref. Code : 1823-84-467-7

Customer Information----------

Name : ALMADEN,CONCHITA E

Premise Address : SALINAS DR LAHUG

TIN :

Metering Information----------

Meter No	:	439662GS6	Pole No	:	0075333
Serial No	:	94601303	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27062
Period From	:	06-22-2016	Prev Rdg	:	26850
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,418.00	48.36
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.20
CURRENT BILL - JULY 2016		2,358.78
TOTAL AMOUNT DUE		4,776.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,297.00

Your monthly electricity consumption chart

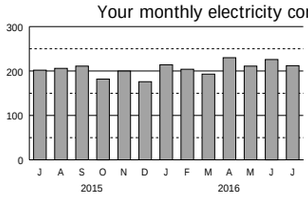

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.78		
Less : VAT	168.64		
Amount Net of VAT	2,190.14		
Less: BIR 2306	71.06		
BIR 2307	41.78	VATable Sales	2,190.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.30	VAT Zero Rated Sales	0.00
Add : VAT	168.64	VAT Amount	168.64
TOTAL AMOUNT DUE	2,245.94	TOTAL SALES	2,358.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4510/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620405718654

Collection Ref. Code	: 1823-84-467-7	Premise Address	: SALINAS DR LAHUG		
Account ID	: 6203410000-8				
Customer Name	: ALMADEN,CONCHITA E	TOTAL AMOUNT DUE	: 4,776.86	Overdue Bill	: 1
Meter Number	: 439662GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62034100008 BC16/48.2/4510/0/10/07-28-2016/63 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730094479576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786580

73034100005

Date : 07-28-2016

BC16/48.2/4530/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303410000-5

Collection Ref. Code : 1823-86-086-9

Customer Information----------

Name : MUANA,ANDREW B

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	359109GS6	Pole No	:	0075333
Serial No	:	2003121093	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29732
Period From	:	06-22-2016	Prev Rdg	:	29323
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,408.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 11,014.50	220.29
Sub-Total		253.96
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		34.19
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		565.91
CURRENT BILL - JULY 2016		4,688.71
TOTAL AMOUNT DUE		10,097.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,606.00

Your monthly electricity consumption chart

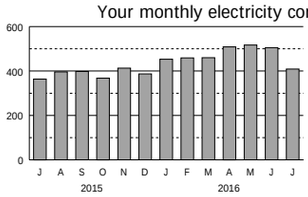

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.71		
Less : VAT	340.14		
Amount Net of VAT	4,348.57		
Less: BIR 2306	143.24		
BIR 2307	83.07	VATable Sales	4,348.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,122.26	VAT Zero Rated Sales	0.00
Add : VAT	340.14	VAT Amount	340.14
TOTAL AMOUNT DUE	4,462.40	TOTAL SALES	4,688.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4530/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730094479576

Collection Ref. Code	: 1823-86-086-9	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 7303410000-5				
Customer Name	: MUANA,ANDREW B	TOTAL AMOUNT DUE	: 10,097.34	Overdue Bill	: 1
Meter Number	: 359109GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73034100005 BC16/48.2/4530/0/10/07-28-2016/63 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387657678251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782031

38793100009

Date : 07-28-2016

BC16/48.2/4580/0075355/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879310000-9

Collection Ref. Code : 1843-58-485-9

Customer Information----------

Name : SALVANA,DIONISIA S

Premise Address : 934 J SALINAS DRIVE EXT.,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193263WS6	Pole No	:	0075355
Serial No	:	47953776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10461
Period From	:	06-22-2016	Prev Rdg	:	10424
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	508	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		621.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.5997/kWh	22.19
System Loss Charge	0.864/kWh	31.97
Sub-Total		253.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.04
Surcharge	0.02 of 622.00	12.44
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		12.65
Transmission		0.53
System Loss		1.91
Distribution		13.30
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		51.06
CURRENT BILL - JULY 2016		431.16
Debit Adjustments		411.49
TOTAL AMOUNT DUE		1,464.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 398.00

Your monthly electricity consumption chart

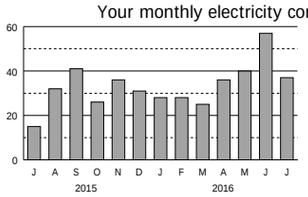

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.16		
Less : VAT	30.59		
Amount Net of VAT	400.57		
Less: BIR 2306	13.00		
BIR 2307	7.66	VATable Sales	400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.91	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	410.50	TOTAL SALES	431.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4580/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387657678251

Collection Ref. Code	: 1843-58-485-9	Premise Address	: 934 J SALINAS DRIVE EXT.,,LAHUG,CEBU CITY		
Account ID	: 3879310000-9				
Customer Name	: SALVANA,DIONISIA S	TOTAL AMOUNT DUE	: 1,464.56	Overdue Bill	: 1
Meter Number	: 193263WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38793100009 BC16/48.2/4580/0/10/07-28-2016/63 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559696767866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783782

55924100005

Date : 07-28-2016

BC16/48.2/4610/0075366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592410000-5

Collection Ref. Code : 1823-74-008-1

Customer Information----------

Name : PITOGO,ROSSEL P

Premise Address : 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340388GS6	Pole No	:	0075366
Serial No	:	48215296	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19786
Period From	:	06-22-2016	Prev Rdg	:	19490
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	200	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,709.00	74.18
Sub-Total		98.54
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		398.78
CURRENT BILL - JULY 2016		3,298.62
TOTAL AMOUNT DUE		7,007.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,359.00

Your monthly electricity consumption chart

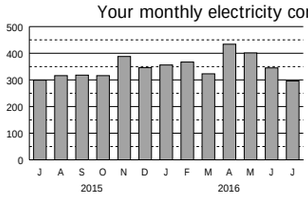

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.62		
Less : VAT	236.03		
Amount Net of VAT	3,062.59		
Less: BIR 2306	99.43		
BIR 2307	58.43	VATable Sales	3,062.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.73	VAT Zero Rated Sales	0.00
Add : VAT	236.03	VAT Amount	236.03
TOTAL AMOUNT DUE	3,140.76	TOTAL SALES	3,298.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4610/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559696767866

Collection Ref. Code	: 1823-74-008-1	Premise Address	: 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 5592410000-5				
Customer Name	: PITOGO,ROSSEL P	TOTAL AMOUNT DUE	: 7,007.47	Overdue Bill	: 1
Meter Number	: 340388GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55924100005 BC16/48.2/4610/0/10/07-28-2016/63 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217168778499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778226

21714100001

Date : 07-28-2016

BC16/48.2/4660/0989511/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171410000-1

Collection Ref. Code : 1823-25-611-2

Customer Information----------

Name : PLAZA,EMMA G

Premise Address : 934-H SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205197WS6	Pole No	:	0989511
Serial No	:	49410222	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23340
Period From	:	06-22-2016	Prev Rdg	:	23147
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	200	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.48
CURRENT BILL - JULY 2016		2,146.09
TOTAL AMOUNT DUE		4,267.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,101.00

Your monthly electricity consumption chart

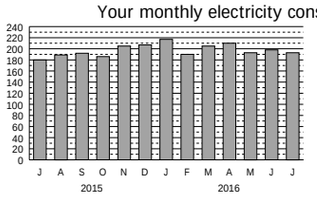

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.09		
Less : VAT	153.39		
Amount Net of VAT	1,992.70		
Less: BIR 2306	64.62		
BIR 2307	38.02	VATable Sales	1,992.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.06	VAT Zero Rated Sales	0.00
Add : VAT	153.39	VAT Amount	153.39
TOTAL AMOUNT DUE	2,043.45	TOTAL SALES	2,146.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4660/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217168778499

Collection Ref. Code	: 1823-25-611-2	Premise Address	: 934-H SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 2171410000-1				
Customer Name	: PLAZA,EMMA G	TOTAL AMOUNT DUE	: 4,267.87	Overdue Bill	: 1
Meter Number	: 205197WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21714100001 BC16/48.2/4660/0/10/07-28-2016/63 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783774549983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78393100009

BILLING STATEMENT

1005777379

Date : 07-28-2016

BC16/48.2/4680/0075370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839310000-9

Collection Ref. Code : 1821-49-023-1

Customer Information----------

Name : OMPAD,DIONESIO TM P.

Premise Address : 934 SALINAS DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313872GS6	Pole No	:	0075370
Serial No	:	46148345	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33386
Period From	:	06-22-2016	Prev Rdg	:	33010
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	50	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,457.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,457.00	89.14
Sub-Total		120.09
Government Charges		
Franchise Tax - Local		27.58
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		505.74
CURRENT BILL - JULY 2016		4,182.91
TOTAL AMOUNT DUE		8,640.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,145.00

Your monthly electricity consumption chart

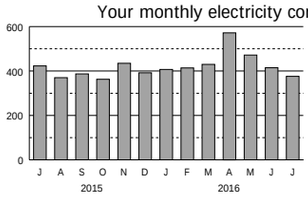

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.91		
Less : VAT	299.03		
Amount Net of VAT	3,883.88		
Less: BIR 2306	125.97		
BIR 2307	74.10	VATable Sales	3,883.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.81	VAT Zero Rated Sales	0.00
Add : VAT	299.03	VAT Amount	299.03
TOTAL AMOUNT DUE	3,982.84	TOTAL SALES	4,182.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4680/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783774549983

Collection Ref. Code	: 1821-49-023-1	Premise Address	: 934 SALINAS DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 7839310000-9				
Customer Name	: OMPAD,DIONESIO TM P.	TOTAL AMOUNT DUE	: 8,640.13	Overdue Bill	: 1
Meter Number	: 313872GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78393100009

BC16/48.2/4680/0/10/07-28-2016/63

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226223055893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783739

22604100002

Date : 07-28-2016

BC16/48.2/4690/0075370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260410000-2

Collection Ref. Code : 1821-82-548-9

Customer Information----------

Name : ARQUILLANO,OSCAR TM K

Premise Address : 934K SALINAS DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217808WS6	Pole No	:	0075370
Serial No	:	48800806	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38515
Period From	:	06-22-2016	Prev Rdg	:	38062
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	100	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,942.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.5997/kWh	271.66
System Loss Charge	0.864/kWh	391.39
Sub-Total		3,106.71
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,942.50	98.85
Sub-Total		136.14
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		154.93
Transmission		6.47
System Loss		23.29
Distribution		156.14
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		611.14
CURRENT BILL - JULY 2016		5,155.16
TOTAL AMOUNT DUE		10,097.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,100.00

Your monthly electricity consumption chart

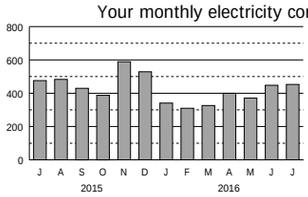

Avg Monthly Usage : 426.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,155.16		
Less : VAT	361.26		
Amount Net of VAT	4,793.90		
Less: BIR 2306	153.62		
BIR 2307	91.56	VATable Sales	4,793.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,548.72	VAT Zero Rated Sales	0.00
Add : VAT	361.26	VAT Amount	361.26
TOTAL AMOUNT DUE	4,909.98	TOTAL SALES	5,155.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4690/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226223055893

Collection Ref. Code	: 1821-82-548-9	Premise Address	: 934K SALINAS DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 2260410000-2				
Customer Name	: ARQUILLANO,OSCAR TM K	TOTAL AMOUNT DUE	: 10,097.64	Overdue Bill	: 1
Meter Number	: 217808WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22604100002

BC16/48.2/4690/0/10/07-28-2016/63

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787013823782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780306

78714100001

Date : 07-28-2016

BC16/48.2/4740/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871410000-1

Collection Ref. Code : 1823-36-722-4

Customer Information----------

Name : FUENTES,PORFERIA P

Premise Address : LAHUG SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	110491DS6	Pole No	:	0075381
Serial No	:	16781411	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25927
Period From	:	06-22-2016	Prev Rdg	:	25629
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	145	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,101.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,101.50	82.03
Sub-Total		106.56
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		402.42
CURRENT BILL - JULY 2016		3,329.19
TOTAL AMOUNT DUE		7,430.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,120.00

Your monthly electricity consumption chart

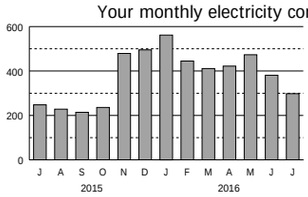

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.19		
Less : VAT	238.50		
Amount Net of VAT	3,090.69		
Less: BIR 2306	100.45		
BIR 2307	58.97	VATable Sales	3,090.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.27	VAT Zero Rated Sales	0.00
Add : VAT	238.50	VAT Amount	238.50
TOTAL AMOUNT DUE	3,169.77	TOTAL SALES	3,329.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4740/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787013823782

Collection Ref. Code	: 1823-36-722-4	Premise Address	: LAHUG SALINAS DRIVE EXT		
Account ID	: 7871410000-1				
Customer Name	: FUENTES,PORFERIA P	TOTAL AMOUNT DUE	: 7,430.50	Overdue Bill	: 1
Meter Number	: 110491DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78714100001

BC16/48.2/4740/0/10/07-28-2016/63

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560948095692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784301

56029270412

Date : 07-28-2016

BC16/48.2/4750/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602927041-2

Collection Ref. Code : 1853-77-641-6

Customer Information----------

Name : FILIPINO,LEAH NIERE

Premise Address : SITIO ANAPOG,MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332024 GS6	Pole No	:	0075381
Serial No	:	46690715	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2588
Period From	:	06-22-2016	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	322	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 165.98
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.90
CURRENT BILL - JULY 2016		309.04
TOTAL AMOUNT DUE		612.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 275.00

Your monthly electricity consumption chart

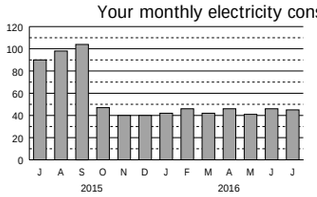

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.04		
Less : VAT	21.49		
Amount Net of VAT	287.55		
Less: BIR 2306	9.12		
BIR 2307	5.32	VATable Sales	287.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.11	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	294.60	TOTAL SALES	309.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4750/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560948095692

Collection Ref. Code	: 1853-77-641-6	Premise Address	: SITIO ANAPOG,MARACAS,LAHUG,CEBU CITY		
Account ID	: 5602927041-2				
Customer Name	: FILIPINO,LEAH NIERE	TOTAL AMOUNT DUE	: 612.75	Overdue Bill	: 1
Meter Number	: 332024 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56029270412

BC16/48.2/4750/0/10/07-28-2016/63

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543037387464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773923

54303100009

Date : 07-28-2016

BC16/48.2/4760/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430310000-9

Collection Ref. Code : 1835-41-092-8

Customer Information----------

Name : TABORADA,JOEL C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	107788SS6	Pole No	:	0075381
Serial No	:	74610482	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37528
Period From	:	06-22-2016	Prev Rdg	:	37340
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.82
CURRENT BILL - JULY 2016		2,091.11
TOTAL AMOUNT DUE		4,180.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,120.00

Your monthly electricity consumption chart

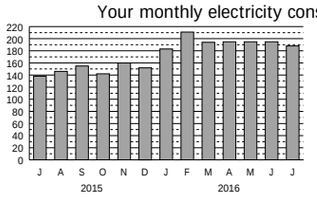

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.11		
Less : VAT	149.48		
Amount Net of VAT	1,941.63		
Less: BIR 2306	62.97		
BIR 2307	37.04	VATable Sales	1,941.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.62	VAT Zero Rated Sales	0.00
Add : VAT	149.48	VAT Amount	149.48
TOTAL AMOUNT DUE	1,991.10	TOTAL SALES	2,091.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4760/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543037387464

Collection Ref. Code	: 1835-41-092-8	Premise Address	: MARACAS LAHUG		
Account ID	: 5430310000-9				
Customer Name	: TABORADA,JOEL C TM	TOTAL AMOUNT DUE	: 4,180.62	Overdue Bill	: 1
Meter Number	: 107788SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54303100009 BC16/48.2/4760/0/10/07-28-2016/63 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131048646711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787296

13134100000

Date : 07-28-2016

BC16/48.2/4800/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313410000-0

Collection Ref. Code : 1831-90-503-5

Customer Information----------

Name : MAGSOLING,JULIETO S

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	334957GS6	Pole No	:	0075381
Serial No	:	43062971	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13432
Period From	:	06-22-2016	Prev Rdg	:	13402
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	450	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		- 162.12
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.45
CURRENT BILL - JULY 2016		152.74
TOTAL AMOUNT DUE		1,420.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 605.00

Your monthly electricity consumption chart

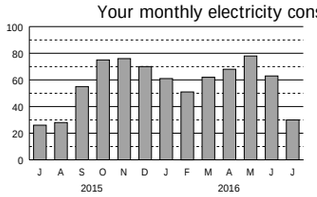

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.74		
Less : VAT	11.21		
Amount Net of VAT	141.53		
Less: BIR 2306	4.79		
BIR 2307	2.54	VATable Sales	141.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134.20	VAT Zero Rated Sales	0.00
Add : VAT	11.21	VAT Amount	11.21
TOTAL AMOUNT DUE	145.41	TOTAL SALES	152.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4800/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131048646711

Collection Ref. Code	: 1831-90-503-5	Premise Address	: MARACAS,LAHUG		
Account ID	: 1313410000-0				
Customer Name	: MAGSOLING,JULIETO S	TOTAL AMOUNT DUE	: 1,420.06	Overdue Bill	: 2
Meter Number	: 334957GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13134100000 BC16/48.2/4800/0/10/07-28-2016/63 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848200774540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777517

84864100007

Date : 07-28-2016

BC16/48.2/4910/0075392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486410000-7

Collection Ref. Code : 1833-75-230-9

Customer Information----------

Name : ROA,ROSE MARY B TM

Premise Address : 934-K SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	110642DS6	Pole No	:	0075392
Serial No	:	16545328	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10768
Period From	:	06-22-2016	Prev Rdg	:	10705
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 101.08
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.58
CURRENT BILL - JULY 2016		573.67
TOTAL AMOUNT DUE		1,521.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,970.00

Your monthly electricity consumption chart

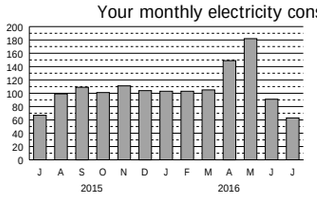

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.67		
Less : VAT	40.82		
Amount Net of VAT	532.85		
Less: BIR 2306	17.24		
BIR 2307	10.06	VATable Sales	532.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.55	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	546.37	TOTAL SALES	573.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4910/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848200774540

Collection Ref. Code	: 1833-75-230-9	Premise Address	: 934-K SALINAS DRIVE EXT,LAHUG		
Account ID	: 8486410000-7				
Customer Name	: ROA,ROSE MARY B TM	TOTAL AMOUNT DUE	: 1,521.11	Overdue Bill	: 1
Meter Number	: 110642DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84864100007 BC16/48.2/4910/0/10/07-28-2016/63 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989203829740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781821

98934100003

Date : 07-28-2016

BC16/48.2/5000/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893410000-3

Collection Ref. Code : 1823-94-548-1

Customer Information----------

Name : GABIANE,LOLITA A

Premise Address : 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198253WS6	Pole No	:	0075455
Serial No	:	48550724	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10495
Period From	:	06-22-2016	Prev Rdg	:	10240
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	540	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,386.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.5997/kWh	152.92
System Loss Charge	0.864/kWh	220.32
Sub-Total		1,748.81
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		87.21
Transmission		3.64
System Loss		13.12
Distribution		88.16
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		340.73
CURRENT BILL - JULY 2016		2,872.88
TOTAL AMOUNT DUE		4,258.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,800.00

Your monthly electricity consumption chart

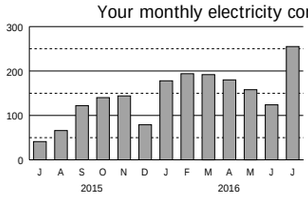

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.88		
Less : VAT	200.25		
Amount Net of VAT	2,672.63		
Less: BIR 2306	85.19		
BIR 2307	51.02	VATable Sales	2,672.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.42	VAT Zero Rated Sales	0.00
Add : VAT	200.25	VAT Amount	200.25
TOTAL AMOUNT DUE	2,736.67	TOTAL SALES	2,872.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5000/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989203829740

Collection Ref. Code	: 1823-94-548-1	Premise Address	: 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY
Account ID	: 9893410000-3		
Customer Name	: GABIANE,LOLITA A	TOTAL AMOUNT DUE	: 4,258.97 Overdue Bill : 1
Meter Number	: 198253WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98934100003 BC16/48.2/5000/0/10/07-28-2016/63 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848380390080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777484

84873100006

Date : 07-28-2016

BC16/48.2/5020/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487310000-6

Collection Ref. Code : 1805-61-791-5

Customer Information----------

Name : GABIANI,REMEGIA

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	255103GS6	Pole No	:	0075455
Serial No	:	44330512	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12404
Period From	:	06-22-2016	Prev Rdg	:	12359
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.83
CURRENT BILL - JULY 2016		308.45
TOTAL AMOUNT DUE		586.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 558.00

Your monthly electricity consumption chart

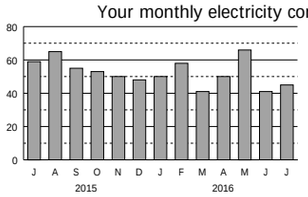

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.42		
Amount Net of VAT	287.03		
Less: BIR 2306	9.09		
BIR 2307	5.31	VATable Sales	287.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.63	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	294.05	TOTAL SALES	308.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5020/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848380390080

Collection Ref. Code	: 1805-61-791-5	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 8487310000-6				
Customer Name	: GABIANI,REMEGIA	TOTAL AMOUNT DUE	: 586.19	Overdue Bill	: 1
Meter Number	: 255103GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84873100006 BC16/48.2/5020/0/10/07-28-2016/63 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916916467090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777315

91604100007

Date : 07-28-2016

BC16/48.2/5090/0075400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160410000-7

Collection Ref. Code : 1821-81-659-5

Customer Information----------

Name : SASING,RODITO TM B

Premise Address : 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396872GS6	Pole No	:	0075400
Serial No	:	2003159212	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22340
Period From	:	06-22-2016	Prev Rdg	:	22116
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		60.85
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		300.18
CURRENT BILL - JULY 2016		2,482.15
TOTAL AMOUNT DUE		4,602.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,050.00

Your monthly electricity consumption chart

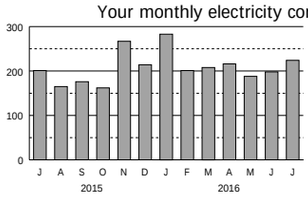

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.15		
Less : VAT	177.11		
Amount Net of VAT	2,305.04		
Less: BIR 2306	74.63		
BIR 2307	43.97	VATable Sales	2,305.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.44	VAT Zero Rated Sales	0.00
Add : VAT	177.11	VAT Amount	177.11
TOTAL AMOUNT DUE	2,363.55	TOTAL SALES	2,482.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5090/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916916467090

Collection Ref. Code	: 1821-81-659-5	Premise Address	: 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 9160410000-7				
Customer Name	: SASING,RODITO TM B	TOTAL AMOUNT DUE	: 4,602.59	Overdue Bill	: 1
Meter Number	: 396872GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91604100007 BC16/48.2/5090/0/10/07-28-2016/63 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773379671830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771479

77393100001

Date : 07-28-2016

BC16/48.2/5120/0075411/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739310000-1

Collection Ref. Code : 1821-48-017-1

Customer Information----------

Name : OMANG,ALBERTO JR D

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1024052	Pole No	:	0075411
Serial No	:	121757954	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1843
Period From	:	06-22-2016	Prev Rdg	:	1596
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	75	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,764.50	55.29
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		332.04
CURRENT BILL - JULY 2016		2,746.08
TOTAL AMOUNT DUE		5,510.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,272.00

Your monthly electricity consumption chart

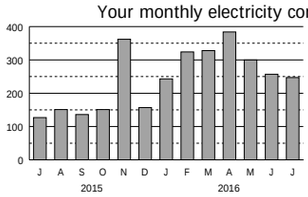

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.08		
Less : VAT	196.25		
Amount Net of VAT	2,549.83		
Less: BIR 2306	82.68		
BIR 2307	48.64	VATable Sales	2,549.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.51	VAT Zero Rated Sales	0.00
Add : VAT	196.25	VAT Amount	196.25
TOTAL AMOUNT DUE	2,614.76	TOTAL SALES	2,746.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5120/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773379671830

Collection Ref. Code	: 1821-48-017-1	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 7739310000-1				
Customer Name	: OMANG,ALBERTO JR D	TOTAL AMOUNT DUE	: 5,510.46	Overdue Bill	: 1
Meter Number	: MTR1024052				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77393100001 BC16/48.2/5120/0/10/07-28-2016/63 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242587445608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772682

24293100004

Date : 07-28-2016

BC16/48.2/5150/0075422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429310000-4

Collection Ref. Code : 1839-69-089-5

Customer Information----------

Name : CORDOVA,ADELAIDA U

Premise Address : 934-K SALINAS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	402479GS6	Pole No	:	0075422
Serial No	:	69405249	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3098
Period From	:	06-22-2016	Prev Rdg	:	3034
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 106.25
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.31
CURRENT BILL - JULY 2016		578.67
TOTAL AMOUNT DUE		1,132.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 230.32

Your monthly electricity consumption chart

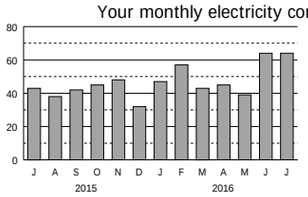

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.67		
Less : VAT	41.04		
Amount Net of VAT	537.63		
Less: BIR 2306	17.34		
BIR 2307	10.14	VATable Sales	537.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.15	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	551.19	TOTAL SALES	578.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5150/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242587445608

Collection Ref. Code	: 1839-69-089-5	Premise Address	: 934-K SALINAS DRIVE,LAHUG		
Account ID	: 2429310000-4				
Customer Name	: CORDOVA,ADELAIDA U	TOTAL AMOUNT DUE	: 1,132.00	Overdue Bill	: 1
Meter Number	: 402479GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24293100004 BC16/48.2/5150/0/10/07-28-2016/63 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843502516402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773918

84354100004

Date : 07-28-2016

BC16/48.2/5180/0075422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435410000-4

Collection Ref. Code : 1825-40-272-8

Customer Information----------

Name : PONDAR,ANECITA GABAYAN

Premise Address : SALINAS DR EXT,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069567	Pole No	:	0075422
Serial No	:	121451299	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1290
Period From	:	06-22-2016	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:		Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 156.09
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.73
CURRENT BILL - JULY 2016		309.31
TOTAL AMOUNT DUE		918.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 727.00

Your monthly electricity consumption chart

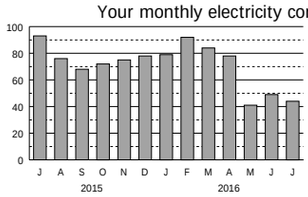

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.31		
Less : VAT	21.78		
Amount Net of VAT	287.53		
Less: BIR 2306	9.23		
BIR 2307	5.33	VATable Sales	287.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.97	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	294.75	TOTAL SALES	309.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5180/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843502516402

Collection Ref. Code	: 1825-40-272-8	Premise Address	: SALINAS DR EXT,LAHUG, CEBU CITY		
Account ID	: 8435410000-4				
Customer Name	: PONDAR,ANECITA GABAYAN	TOTAL AMOUNT DUE	: 918.29	Overdue Bill	: 2
Meter Number	: MTR1069567				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84354100004 BC16/48.2/5180/0/10/07-28-2016/63 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892614382734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784759

89232462625

Date : 07-28-2016

BC16/48.2/5200/0075355/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923246262-5

Collection Ref. Code : 1849-39-617-5

Customer Information----------

Name : GIMENA,MERCEDITA REBUCIAS

Premise Address : 934-O SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	472806GS6	Pole No	:	0075355
Serial No	:	65086064	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11463
Period From	:	06-22-2016	Prev Rdg	:	11261
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	228	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.19
CURRENT BILL - JULY 2016		2,260.35
TOTAL AMOUNT DUE		5,122.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,916.00

Your monthly electricity consumption chart

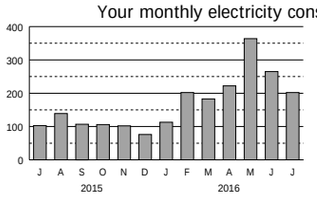

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.35		
Less : VAT	162.05		
Amount Net of VAT	2,098.30		
Less: BIR 2306	68.26		
BIR 2307	40.04	VATable Sales	2,098.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.00	VAT Zero Rated Sales	0.00
Add : VAT	162.05	VAT Amount	162.05
TOTAL AMOUNT DUE	2,152.05	TOTAL SALES	2,260.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5200/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892614382734

Collection Ref. Code	: 1849-39-617-5	Premise Address	: 934-O SALINAS DRIVE EXT.		
Account ID	: 8923246262-5				
Customer Name	: GIMENA,MERCEDITA REBUCIAS	TOTAL AMOUNT DUE	: 5,122.70	Overdue Bill	: 1
Meter Number	: 472806GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89232462625

BC16/48.2/5200/0/10/07-28-2016/63

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006527414626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771425

00605829837

Date : 07-28-2016

BC16/48.2/5230/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060582983-7

Collection Ref. Code : 1851-75-806-2

Customer Information----------

Name : GAYOSO,MARIA LUZ GANDIONCO

Premise Address : 934-I SALINAS DRIVE EXT.,LAHUG

TIN : 201-473-677-000

Metering Information----------

Meter No	:	531643 GS6	Pole No	:	0075444
Serial No	:	57837209	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5170
Period From	:	06-22-2016	Prev Rdg	:	5079
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 27.63
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.36
CURRENT BILL - JULY 2016		954.40
TOTAL AMOUNT DUE		1,734.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 722.00

Your monthly electricity consumption chart

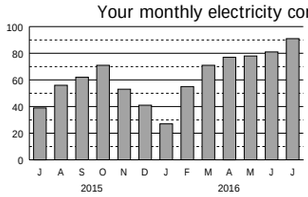

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.40		
Less : VAT	67.73		
Amount Net of VAT	886.67		
Less: BIR 2306	28.56		
BIR 2307	16.87	VATable Sales	886.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.24	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	908.97	TOTAL SALES	954.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5230/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006527414626

Collection Ref. Code	: 1851-75-806-2	Premise Address	: 934-I SALINAS DRIVE EXT.,LAHUG		
Account ID	: 0060582983-7				
Customer Name	: GAYOSO,MARIA LUZ GANDIONCO	TOTAL AMOUNT DUE	: 1,734.24	Overdue Bill	: 1
Meter Number	: 531643 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00605829837 BC16/48.2/5230/0/10/07-28-2016/63 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458832902376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785061

45873100007

Date : 07-28-2016

BC16/48.2/5240/0075433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587310000-7

Collection Ref. Code : 1805-61-839-3

Customer Information----------

Name : GANDIONCO,ARMI G

Premise Address : 934-I SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	120543WS6	Pole No	:	0075433
Serial No	:	19140969	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56039
Period From	:	06-22-2016	Prev Rdg	:	55556
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	176	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,396.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,605.50
Transmission Charge	0.3063/kWh	147.94
System Loss Charge	0.885/kWh	427.46
Sub-Total		3,180.90
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,396.50	87.93
Sub-Total		127.69
Government Charges		
Franchise Tax - Local		35.22
Value Added Tax		
Generation		165.19
Transmission		3.53
System Loss		26.03
Distribution		166.44
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		646.06
CURRENT BILL - JULY 2016		5,341.66
TOTAL AMOUNT DUE		9,738.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,826.00

Your monthly electricity consumption chart

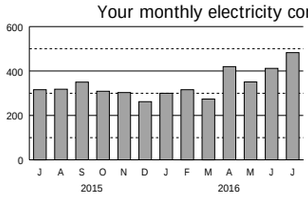

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.66		
Less : VAT	380.74		
Amount Net of VAT	4,960.92		
Less: BIR 2306	160.42		
BIR 2307	94.62	VATable Sales	4,960.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,705.88	VAT Zero Rated Sales	0.00
Add : VAT	380.74	VAT Amount	380.74
TOTAL AMOUNT DUE	5,086.62	TOTAL SALES	5,341.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5240/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458832902376

Collection Ref. Code	: 1805-61-839-3	Premise Address	: 934-I SALINAS DRIVE EXT.,LAHUG
Account ID	: 4587310000-7		
Customer Name	: GANDIONCO,ARMI G	TOTAL AMOUNT DUE	: 9,738.11
Meter Number	: 120543WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45873100007 BC16/48.2/5240/0/10/07-28-2016/63 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491727080546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781126

49183100004

Date : 07-28-2016

BC16/48.2/5250/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918310000-4

Collection Ref. Code : 1821-33-479-5

Customer Information----------

Name : DIAZ,MONICA

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	184630DS6	Pole No	:	0075444
Serial No	:	13114134	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16598
Period From	:	06-22-2016	Prev Rdg	:	16298
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		89.88
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		402.88
CURRENT BILL - JULY 2016		3,331.86
TOTAL AMOUNT DUE		6,591.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,900.00

Your monthly electricity consumption chart

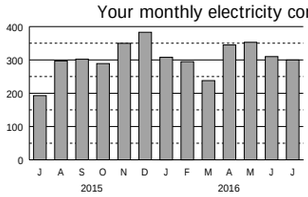

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.86		
Less : VAT	237.99		
Amount Net of VAT	3,093.87		
Less: BIR 2306	100.25		
BIR 2307	59.02	VATable Sales	3,093.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.60	VAT Zero Rated Sales	0.00
Add : VAT	237.99	VAT Amount	237.99
TOTAL AMOUNT DUE	3,172.59	TOTAL SALES	3,331.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5250/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491727080546

Collection Ref. Code	: 1821-33-479-5	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 4918310000-4				
Customer Name	: DIAZ,MONICA	TOTAL AMOUNT DUE	: 6,591.31	Overdue Bill	: 1
Meter Number	: 184630DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49183100004 BC16/48.2/5250/0/10/07-28-2016/63 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304706656568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770316

30414100005

Date : 07-28-2016

BC16/48.2/5290/0075433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041410000-5

Collection Ref. Code : 1809-67-407-7

Customer Information----------

Name : BURLAOS,FE TM R.

Premise Address : SALINAS DRIVE EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	380089GS6	Pole No	:	0075433
Serial No	:	2003128139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16998
Period From	:	06-22-2016	Prev Rdg	:	16886
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.08
CURRENT BILL - JULY 2016		1,249.79
TOTAL AMOUNT DUE		2,570.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,344.00

Your monthly electricity consumption chart

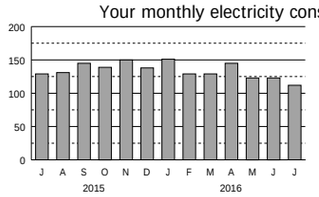

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.79		
Less : VAT	89.47		
Amount Net of VAT	1,160.32		
Less: BIR 2306	37.68		
BIR 2307	22.14	VATable Sales	1,160.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.50	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,189.97	TOTAL SALES	1,249.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5290/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304706656568

Collection Ref. Code	: 1809-67-407-7	Premise Address	: SALINAS DRIVE EXT,Cebu City		
Account ID	: 3041410000-5				
Customer Name	: BURLAOS,FE TM R.	TOTAL AMOUNT DUE	: 2,570.60	Overdue Bill	: 1
Meter Number	: 380089GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30414100005 BC16/48.2/5290/0/10/07-28-2016/63 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518904052835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778864

51823100006

Date : 07-28-2016

BC16/48.2/5300/0075433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182310000-6

Collection Ref. Code : 1837-53-320-2

Customer Information----------

Name : ROMAGOS,MARGARITA P TM

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	380058GS6	Pole No	:	0075433
Serial No	:	2003136849	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18357
Period From	:	06-22-2016	Prev Rdg	:	18210
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	300	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,085.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.5997/kWh	88.16
System Loss Charge	0.864/kWh	127.01
Sub-Total		1,008.15
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		50.26
Transmission		2.10
System Loss		7.56
Distribution		51.07
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.42
CURRENT BILL - JULY 2016		1,664.99
TOTAL AMOUNT DUE		2,750.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,000.00

Your monthly electricity consumption chart

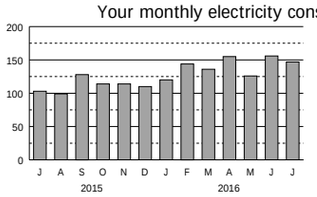

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.99		
Less : VAT	116.37		
Amount Net of VAT	1,548.62		
Less: BIR 2306	49.51		
BIR 2307	29.57	VATable Sales	1,548.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.54	VAT Zero Rated Sales	0.00
Add : VAT	116.37	VAT Amount	116.37
TOTAL AMOUNT DUE	1,585.91	TOTAL SALES	1,664.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5300/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518904052835

Collection Ref. Code	: 1837-53-320-2	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 5182310000-6				
Customer Name	: ROMAGOS,MARGARITA P TM	TOTAL AMOUNT DUE	: 2,750.31	Overdue Bill	: 1
Meter Number	: 380058GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51823100006 BC16/48.2/5300/0/10/07-28-2016/63 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058612193832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784160

05873100001

Date : 07-28-2016

BC16/48.2/5320/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587310000-1

Collection Ref. Code : 1805-61-803-2

Customer Information----------

Name : MAHUSAY,PATRICIA

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	176163DS6	Pole No	:	0075455
Serial No	:	12258640	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1541
Period From	:	06-22-2016	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 29.20
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.42
CURRENT BILL - JULY 2016		1,028.03
TOTAL AMOUNT DUE		1,894.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 851.00

Your monthly electricity consumption chart

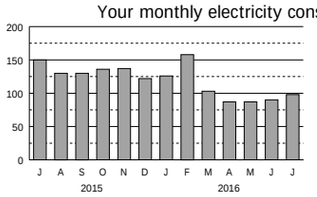

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.03		
Less : VAT	72.97		
Amount Net of VAT	955.06		
Less: BIR 2306	30.76		
BIR 2307	18.17	VATable Sales	955.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.13	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	979.10	TOTAL SALES	1,028.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5320/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058612193832

Collection Ref. Code	: 1805-61-803-2	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 0587310000-1				
Customer Name	: MAHUSAY,PATRICIA	TOTAL AMOUNT DUE	: 1,894.89	Overdue Bill	: 1
Meter Number	: 176163DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05873100001 BC16/48.2/5320/0/10/07-28-2016/63 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336890809760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769842

33633100004

Date : 07-28-2016

BC16/48.2/5330/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363310000-4

Collection Ref. Code : 1829-19-518-2

Customer Information----------

Name : MORATA,EUGENIO C

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	176192DS6	Pole No	:	0075455
Serial No	:	13823088	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4466
Period From	:	06-22-2016	Prev Rdg	:	4296
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.94
CURRENT BILL - JULY 2016		1,893.65
TOTAL AMOUNT DUE		3,879.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,200.00

Your monthly electricity consumption chart

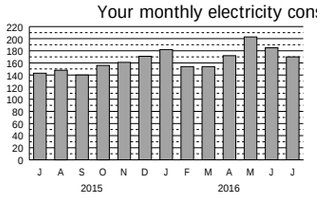

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.65		
Less : VAT	135.45		
Amount Net of VAT	1,758.20		
Less: BIR 2306	57.06		
BIR 2307	33.54	VATable Sales	1,758.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.60	VAT Zero Rated Sales	0.00
Add : VAT	135.45	VAT Amount	135.45
TOTAL AMOUNT DUE	1,803.05	TOTAL SALES	1,893.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5330/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336890809760

Collection Ref. Code	: 1829-19-518-2	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 3363310000-4				
Customer Name	: MORATA,EUGENIO C	TOTAL AMOUNT DUE	: 3,879.98	Overdue Bill	: 1
Meter Number	: 176192DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33633100004 BC16/48.2/5330/0/10/07-28-2016/63 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431435827180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787771

43103100004

Date : 07-28-2016

BC16/48.2/5360/0075400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310310000-4

Collection Ref. Code : 1827-22-170-4

Customer Information----------

Name : MAGLASANG,GENER TM M

Premise Address : SALINAS DRIVE, LAHUG

TIN :

Metering Information----------

Meter No	:	257155GS6	Pole No	:	0075400
Serial No	:	43342728	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8260
Period From	:	06-22-2016	Prev Rdg	:	8220
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.59
CURRENT BILL - JULY 2016		242.29
TOTAL AMOUNT DUE		905.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 276.00

Your monthly electricity consumption chart

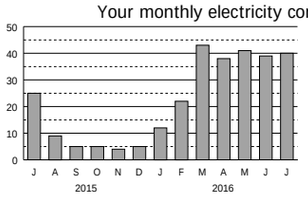

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.29		
Less : VAT	17.00		
Amount Net of VAT	225.29		
Less: BIR 2306	7.23		
BIR 2307	4.12	VATable Sales	225.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.94	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	230.94	TOTAL SALES	242.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5360/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431435827180

Collection Ref. Code	: 1827-22-170-4		Premise Address	: SALINAS DRIVE, LAHUG	
Account ID	: 4310310000-4				
Customer Name	: MAGLASANG,GENER TM	M	TOTAL AMOUNT DUE	: 905.12	Overdue Bill : 2
Meter Number	: 257155GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43103100004 BC16/48.2/5360/0/10/07-28-2016/63 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036582828358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769216

03633100007

Date : 07-28-2016

BC16/48.2/5380/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363310000-7

Collection Ref. Code : 1829-18-800-3

Customer Information----------

Name : CORTES,RONA A

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	290657SS6	Pole No	:	0075500
Serial No	:	30334137	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25926
Period From	:	06-22-2016	Prev Rdg	:	25776
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.47
CURRENT BILL - JULY 2016		1,666.06
TOTAL AMOUNT DUE		3,174.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,817.00

Your monthly electricity consumption chart

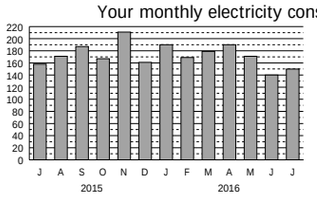

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.06		
Less : VAT	119.01		
Amount Net of VAT	1,547.05		
Less: BIR 2306	50.13		
BIR 2307	29.51	VATable Sales	1,547.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.41	VAT Zero Rated Sales	0.00
Add : VAT	119.01	VAT Amount	119.01
TOTAL AMOUNT DUE	1,586.42	TOTAL SALES	1,666.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5380/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036582828358

Collection Ref. Code	: 1829-18-800-3	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 0363310000-7				
Customer Name	: CORTES,RONA A	TOTAL AMOUNT DUE	: 3,174.90	Overdue Bill	: 1
Meter Number	: 290657SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03633100007

BC16/48.2/5380/0/10/07-28-2016/63

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312584062938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775329

31274735971

Date : 07-28-2016

BC16/48.2/5450/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127473597-1

Collection Ref. Code : 1853-63-992-3

Customer Information----------

Name : LABAJO,ROEL POSTANES

Premise Address : SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN : 418-495-635-000

Metering Information----------

Meter No	:	556064 GS6	Pole No	:	0075170
Serial No	:	62618669	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6598
Period From	:	06-22-2016	Prev Rdg	:	6409
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	354	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.15
CURRENT BILL - JULY 2016		2,102.12
TOTAL AMOUNT DUE		4,198.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,307.00

Your monthly electricity consumption chart

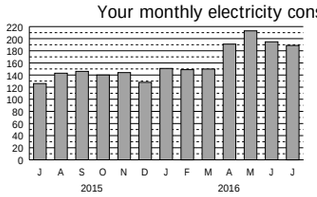

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.12		
Less : VAT	150.25		
Amount Net of VAT	1,951.87		
Less: BIR 2306	63.29		
BIR 2307	37.24	VATable Sales	1,951.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.34	VAT Zero Rated Sales	0.00
Add : VAT	150.25	VAT Amount	150.25
TOTAL AMOUNT DUE	2,001.59	TOTAL SALES	2,102.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5450/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312584062938

Collection Ref. Code	: 1853-63-992-3	Premise Address	: SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 3127473597-1				
Customer Name	: LABAJO,ROEL POSTANES	TOTAL AMOUNT DUE	: 4,198.37	Overdue Bill	: 1
Meter Number	: 556064 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31274735971 BC16/48.2/5450/0/10/07-28-2016/63 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637183180244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769663

63783873753

Date : 07-28-2016

BC16/48.2/5490/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378387375-3

Collection Ref. Code : 1849-81-125-3

Customer Information----------

Name : GACASAN,LIBRADA MANEJA

Premise Address : 934-O SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	500612 GS6	Pole No	:	0075170
Serial No	:	61674552	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7838
Period From	:	06-22-2016	Prev Rdg	:	7680
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	333	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,878.50	77.57
Sub-Total		90.58
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		218.05
CURRENT BILL - JULY 2016		1,806.26
TOTAL AMOUNT DUE		3,644.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,040.00

Your monthly electricity consumption chart

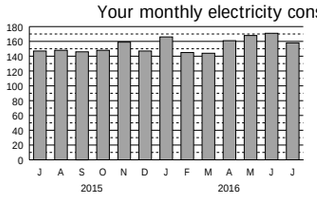

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.26		
Less : VAT	130.86		
Amount Net of VAT	1,675.40		
Less: BIR 2306	55.12		
BIR 2307	32.00	VATable Sales	1,675.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.28	VAT Zero Rated Sales	0.00
Add : VAT	130.86	VAT Amount	130.86
TOTAL AMOUNT DUE	1,719.14	TOTAL SALES	1,806.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5490/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637183180244

Collection Ref. Code	: 1849-81-125-3	Premise Address	: 934-O SALINAS DRIVE		
Account ID	: 6378387375-3				
Customer Name	: GACASAN,LIBRADA MANEJA	TOTAL AMOUNT DUE	: 3,644.53	Overdue Bill	: 1
Meter Number	: 500612 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63783873753

BC16/48.2/5490/0/10/07-28-2016/63

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435159390278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768062

43524100005

Date : 07-28-2016

BC16/48.2/5500/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352410000-5

Collection Ref. Code : 1811-48-332-1

Customer Information----------

Name : GUMERA,ROSITA TM R.

Premise Address : SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217533WS6	Pole No	:	0075500
Serial No	:	48552104	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47743
Period From	:	06-22-2016	Prev Rdg	:	47675
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		- 94.60
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.33
CURRENT BILL - JULY 2016		635.13
TOTAL AMOUNT DUE		1,371.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,007.00

Your monthly electricity consumption chart

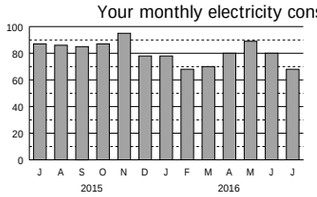

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.13		
Less : VAT	45.78		
Amount Net of VAT	589.35		
Less: BIR 2306	19.34		
BIR 2307	11.14	VATable Sales	589.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.87	VAT Zero Rated Sales	0.00
Add : VAT	45.78	VAT Amount	45.78
TOTAL AMOUNT DUE	604.65	TOTAL SALES	635.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5500/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435159390278

Collection Ref. Code	: 1811-48-332-1	Premise Address	: SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 4352410000-5				
Customer Name	: GUMERA,ROSITA TM R.	TOTAL AMOUNT DUE	: 1,371.93	Overdue Bill	: 1
Meter Number	: 217533WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43524100005

BC16/48.2/5500/0/10/07-28-2016/63

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218537677480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778872

21824100008

Date : 07-28-2016

BC16/48.2/5530/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182410000-8

Collection Ref. Code : 1823-55-137-8

Customer Information----------

Name : CAMARGO,EVELYN L

Premise Address : 934-O SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332980GS6	Pole No	:	0075500
Serial No	:	47967214	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24522
Period From	:	06-22-2016	Prev Rdg	:	24376
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.27
CURRENT BILL - JULY 2016		1,632.16
TOTAL AMOUNT DUE		3,562.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,960.00

Your monthly electricity consumption chart

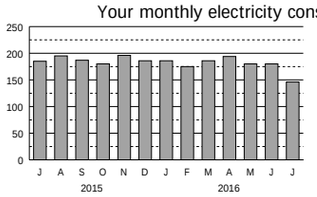

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.16		
Less : VAT	116.96		
Amount Net of VAT	1,515.20		
Less: BIR 2306	49.26		
BIR 2307	28.91	VATable Sales	1,515.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.03	VAT Zero Rated Sales	0.00
Add : VAT	116.96	VAT Amount	116.96
TOTAL AMOUNT DUE	1,553.99	TOTAL SALES	1,632.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5530/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218537677480

Collection Ref. Code : 1823-55-137-8

Account ID : 2182410000-8

Customer Name : CAMARGO,EVELYN L

Meter Number : 332980GS6

Period : Jun 2016

Premise Address : 934-O SALINAS DRIVE EXT,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,562.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21824100008

BC16/48.2/5530/0/10/07-28-2016/63

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219727359803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779083

21953100001

Date : 07-28-2016

BC16/48.2/5540/0075492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195310000-1

Collection Ref. Code : 1819-70-143-3

Customer Information----------

Name : SUSON,EDILBERTO

Premise Address : SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	243549DS6	Pole No	:	0075492
Serial No	:	11882834	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56236
Period From	:	06-22-2016	Prev Rdg	:	56014
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,042.00	100.84
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		305.06
CURRENT BILL - JULY 2016		2,526.42
TOTAL AMOUNT DUE		5,068.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,500.00

Your monthly electricity consumption chart

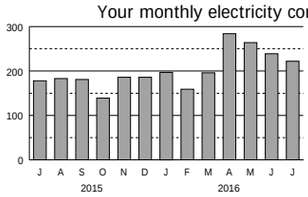

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.42		
Less : VAT	182.63		
Amount Net of VAT	2,343.79		
Less: BIR 2306	76.92		
BIR 2307	44.76	VATable Sales	2,343.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.11	VAT Zero Rated Sales	0.00
Add : VAT	182.63	VAT Amount	182.63
TOTAL AMOUNT DUE	2,404.74	TOTAL SALES	2,526.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5540/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219727359803

Collection Ref. Code	: 1819-70-143-3	Premise Address	: SALINAS DRIVE		
Account ID	: 2195310000-1				
Customer Name	: SUSON,EDILBERTO	TOTAL AMOUNT DUE	: 5,068.41	Overdue Bill	: 1
Meter Number	: 243549DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21953100001 BC16/48.2/5540/0/10/07-28-2016/63 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078331801490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774275

07873100007

Date : 07-28-2016

BC16/48.2/5630/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787310000-7

Collection Ref. Code : 1805-61-917-9

Customer Information----------

Name : DOLUTE,BENEDICTO

Premise Address : LAHUG SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	379149GS6	Pole No	:	0075022
Serial No	:	2003139689	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19320
Period From	:	06-22-2016	Prev Rdg	:	19194
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.65
CURRENT BILL - JULY 2016		1,403.48
TOTAL AMOUNT DUE		2,810.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,446.00

Your monthly electricity consumption chart

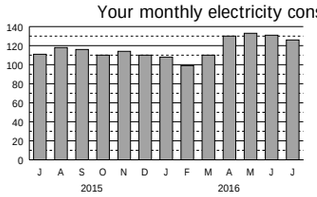

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.48		
Less : VAT	100.38		
Amount Net of VAT	1,303.10		
Less: BIR 2306	42.29		
BIR 2307	24.86	VATable Sales	1,303.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.95	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,336.33	TOTAL SALES	1,403.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5630/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078331801490

Collection Ref. Code	: 1805-61-917-9	Premise Address	: LAHUG SALINAS DRIVE		
Account ID	: 0787310000-7				
Customer Name	: DOLUTE,BENEDICTO	TOTAL AMOUNT DUE	: 2,810.44	Overdue Bill	: 1
Meter Number	: 379149GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07873100007 BC16/48.2/5630/0/10/07-28-2016/63 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626993545007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785408

62633100003

Date : 07-28-2016

BC16/48.2/5650/0075055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263310000-3

Collection Ref. Code : 1829-18-050-9

Customer Information----------

Name : COCA,DANTE G

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1134726	Pole No	:	0075055
Serial No	:	85012405	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1618
Period From	:	06-22-2016	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	270	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.98
CURRENT BILL - JULY 2016		1,985.23
TOTAL AMOUNT DUE		4,187.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,410.00

Your monthly electricity consumption chart

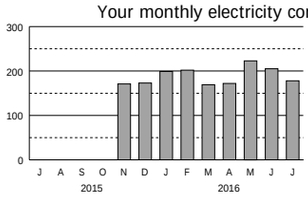

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.23		
Less : VAT	142.09		
Amount Net of VAT	1,843.14		
Less: BIR 2306	59.85		
BIR 2307	35.17	VATable Sales	1,843.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.12	VAT Zero Rated Sales	0.00
Add : VAT	142.09	VAT Amount	142.09
TOTAL AMOUNT DUE	1,890.21	TOTAL SALES	1,985.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5650/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626993545007

Collection Ref. Code : 1829-18-050-9

Account ID : 6263310000-3

Customer Name : COCA,DANTE G

Meter Number : MTR1134726

Period : Jun 2016

Premise Address : SALINAS DRIVE EXT LAHUG

TOTAL AMOUNT DUE : 4,187.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62633100003 BC16/48.2/5650/0/10/07-28-2016/63 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750117945501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777884

75003100007

Date : 07-28-2016

BC16/48.2/5770/0075481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500310000-7

Collection Ref. Code : 1825-95-170-5

Customer Information----------

Name : IGOT,ALICIA T

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	338973GS6	Pole No	:	0075481
Serial No	:	47520838	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20653
Period From	:	06-22-2016	Prev Rdg	:	20498
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.16
CURRENT BILL - JULY 2016		1,730.23
TOTAL AMOUNT DUE		3,681.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,946.00

Your monthly electricity consumption chart

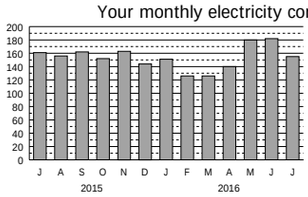

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.23		
Less : VAT	123.90		
Amount Net of VAT	1,606.33		
Less: BIR 2306	52.20		
BIR 2307	30.65	VATable Sales	1,606.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.48	VAT Zero Rated Sales	0.00
Add : VAT	123.90	VAT Amount	123.90
TOTAL AMOUNT DUE	1,647.38	TOTAL SALES	1,730.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5770/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750117945501

Collection Ref. Code	: 1825-95-170-5	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 7500310000-7				
Customer Name	: IGOT,ALICIA T	TOTAL AMOUNT DUE	: 3,681.46	Overdue Bill	: 1
Meter Number	: 338973GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75003100007 BC16/48.2/5770/0/10/07-28-2016/63 3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094611461255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783151

09483100005

Date : 07-28-2016

BC16/48.2/5820/0075481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948310000-5

Collection Ref. Code : 1843-36-155-8

Customer Information----------

Name : EBRADO,FIL-AM P

Premise Address : SAINAS DRIVE MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206627WS6	Pole No	:	0075481
Serial No	:	42810298	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18972
Period From	:	06-22-2016	Prev Rdg	:	18873
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,678.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.5997/kWh	59.37
System Loss Charge	0.864/kWh	85.54
Sub-Total		678.96
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.85
Transmission		1.41
System Loss		5.09
Distribution		34.59
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		135.59
CURRENT BILL - JULY 2016		1,144.54
Debit Adjustments		1,050.40
TOTAL AMOUNT DUE		3,873.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,779.00

Your monthly electricity consumption chart

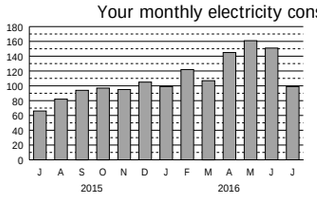

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.54		
Less : VAT	80.85		
Amount Net of VAT	1,063.69		
Less: BIR 2306	34.36		
BIR 2307	20.33	VATable Sales	1,063.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.00	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,089.85	TOTAL SALES	1,144.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5820/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094611461255

Collection Ref. Code	: 1843-36-155-8	Premise Address	: SAINAS DRIVE MARACAS,LAHUG,CEBU CITY		
Account ID	: 0948310000-5				
Customer Name	: EBRADO,FIL-AM P	TOTAL AMOUNT DUE	: 3,873.24	Overdue Bill	: 1
Meter Number	: 206627WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09483100005 BC16/48.2/5820/0/10/07-28-2016/63 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021810788527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780967

02119291736

Date : 07-28-2016

BC16/48.2/5880/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211929173-6

Collection Ref. Code : 1857-84-725-3

Customer Information----------

Name : MATURAN,JUNE ABELLA

Premise Address : 934-O SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010928 EFS6	Pole No	:	0075033
Serial No	:	121438466	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1635
Period From	:	06-22-2016	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	120	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 23.28
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.91
CURRENT BILL - JULY 2016		959.30
TOTAL AMOUNT DUE		1,957.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,172.00

Your monthly electricity consumption chart

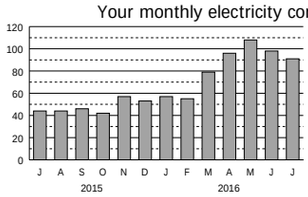

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.30		
Less : VAT	68.25		
Amount Net of VAT	891.05		
Less: BIR 2306	28.78		
BIR 2307	16.95	VATable Sales	891.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.32	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	913.57	TOTAL SALES	959.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5880/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021810788527

Collection Ref. Code	: 1857-84-725-3	Premise Address	: 934-O SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 0211929173-6				
Customer Name	: MATURAN,JUNE ABELLA	TOTAL AMOUNT DUE	: 1,957.01	Overdue Bill	: 1
Meter Number	: 010928 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02119291736

BC16/48.2/5880/0/10/07-28-2016/63

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578492888702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774201

57873100002

Date : 07-28-2016

BC16/48.2/5890/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787310000-2

Collection Ref. Code : 1805-61-932-2

Customer Information----------

Name : ABELLA,ROSALIA P

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	554249 GS6	Pole No	:	0075033
Serial No	:	76146113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9598
Period From	:	06-22-2016	Prev Rdg	:	9403
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	360	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.27
CURRENT BILL - JULY 2016		2,177.94
TOTAL AMOUNT DUE		4,749.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,523.00

Your monthly electricity consumption chart

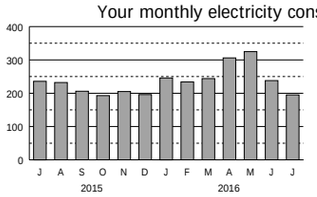

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.94		
Less : VAT	156.01		
Amount Net of VAT	2,021.93		
Less: BIR 2306	65.71		
BIR 2307	38.58	VATable Sales	2,021.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.64	VAT Zero Rated Sales	0.00
Add : VAT	156.01	VAT Amount	156.01
TOTAL AMOUNT DUE	2,073.65	TOTAL SALES	2,177.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5890/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578492888702

Collection Ref. Code	: 1805-61-932-2	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 5787310000-2				
Customer Name	: ABELLA,ROSALIA P	TOTAL AMOUNT DUE	: 4,749.88	Overdue Bill	: 1
Meter Number	: 554249 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57873100002 BC16/48.2/5890/0/10/07-28-2016/63 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678220189512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775118

67873100001

Date : 07-28-2016

BC16/48.2/5900/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787310000-1

Collection Ref. Code : 1805-61-935-7

Customer Information----------

Name : GABAYAN,MARGIE MISS

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	373435GS6	Pole No	:	0075033
Serial No	:	2003135020	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18056
Period From	:	06-22-2016	Prev Rdg	:	17933
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.08
CURRENT BILL - JULY 2016		1,373.87
TOTAL AMOUNT DUE		2,908.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,549.00

Your monthly electricity consumption chart

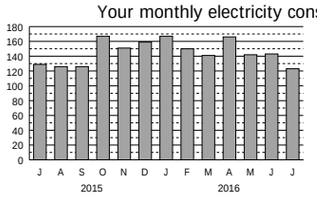

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.87		
Less : VAT	98.42		
Amount Net of VAT	1,275.45		
Less: BIR 2306	41.47		
BIR 2307	24.34	VATable Sales	1,275.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.64	VAT Zero Rated Sales	0.00
Add : VAT	98.42	VAT Amount	98.42
TOTAL AMOUNT DUE	1,308.06	TOTAL SALES	1,373.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5900/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678220189512

Collection Ref. Code	: 1805-61-935-7	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 6787310000-1				
Customer Name	: GABAYAN,MARGIE MISS	TOTAL AMOUNT DUE	: 2,908.64	Overdue Bill	: 1
Meter Number	: 373435GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67873100001 BC16/48.2/5900/0/10/07-28-2016/63 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778133988500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774463

77873100000

Date : 07-28-2016

BC16/48.2/5930/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787310000-0

Collection Ref. Code : 1805-61-938-1

Customer Information----------

Name : ALBERTO,JESUS

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	362740GS6	Pole No	:	0075033
Serial No	:	2002117600	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54900
Period From	:	06-22-2016	Prev Rdg	:	54458
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,753.50	95.07
Sub-Total		131.45
Government Charges		
Franchise Tax - Local		32.34
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		593.13
CURRENT BILL - JULY 2016		4,905.15
TOTAL AMOUNT DUE		9,658.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,274.66

Your monthly electricity consumption chart

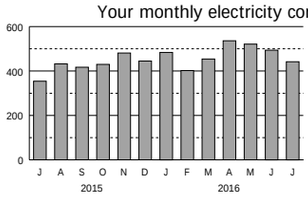

Avg Monthly Usage : 453.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,905.15		
Less : VAT	350.22		
Amount Net of VAT	4,554.93		
Less: BIR 2306	147.53		
BIR 2307	86.89	VATable Sales	4,554.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,320.51	VAT Zero Rated Sales	0.00
Add : VAT	350.22	VAT Amount	350.22
TOTAL AMOUNT DUE	4,670.73	TOTAL SALES	4,905.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5930/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778133988500

Collection Ref. Code	: 1805-61-938-1	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 7787310000-0				
Customer Name	: ALBERTO,JESUS	TOTAL AMOUNT DUE	: 9,658.73	Overdue Bill	: 1
Meter Number	: 362740GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77873100000 BC16/48.2/5930/0/10/07-28-2016/63 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378842868549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775656

37874100003

Date : 07-28-2016

BC16/48.2/5940/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787410000-3

Collection Ref. Code : 1833-94-395-3

Customer Information----------

Name : OLIVERIO,EMILIA IBACITAS TM

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	198535WS6	Pole No	:	0075022
Serial No	:	43932903	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	92006
Period From	:	06-22-2016	Prev Rdg	:	91953
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Senior Citizen Discount		- 17.70
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.30
CURRENT BILL - JULY 2016		401.20
TOTAL AMOUNT DUE		782.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 429.00

Your monthly electricity consumption chart

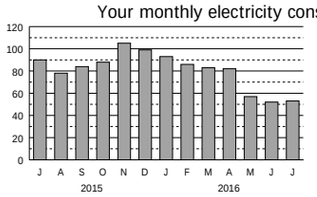

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.20		
Less : VAT	29.35		
Amount Net of VAT	371.85		
Less: BIR 2306	12.43		
BIR 2307	6.93	VATable Sales	371.85
SC/PWD DISCOUNT	17.70	VAT Exempt Sales	0.00
Amount Due	334.79	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	364.14	TOTAL SALES	401.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5940/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378842868549

Collection Ref. Code	: 1833-94-395-3	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 3787410000-3				
Customer Name	: OLIVERIO,EMILIA IBACITAS TM	TOTAL AMOUNT DUE	: 782.09	Overdue Bill	: 1
Meter Number	: 198535WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37874100003 BC16/48.2/5940/0/10/07-28-2016/63 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978290955033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97873100008

1005775444
Date : 07-28-2016
BC16/48.2/5950/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787310000-8
Collection Ref. Code : 1805-61-959-4

Customer Information----------
Name : TABURADA,ROMEO
Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	306105GS6	Pole No	:	0075011
Serial No	:	43056459	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33188
Period From	:	06-22-2016	Prev Rdg	:	32990
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,376.00	107.52
Sub-Total		123.82
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		274.41
CURRENT BILL - JULY 2016		2,273.74
TOTAL AMOUNT DUE		4,798.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2016 - 2,851.00

Your monthly electricity consumption chart

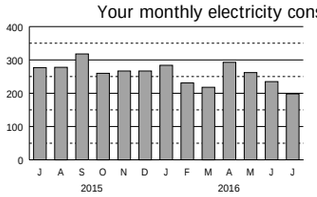

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.74		
Less : VAT	165.09		
Amount Net of VAT	2,108.65		
Less: BIR 2306	69.51		
BIR 2307	40.29	VATable Sales	2,108.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.85	VAT Zero Rated Sales	0.00
Add : VAT	165.09	VAT Amount	165.09
TOTAL AMOUNT DUE	2,163.94	TOTAL SALES	2,273.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5950/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978290955033

Collection Ref. Code	: 1805-61-959-4	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 9787310000-8				
Customer Name	: TABURADA,ROMEO	TOTAL AMOUNT DUE	: 4,798.69	Overdue Bill	: 1
Meter Number	: 306105GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97873100008 BC16/48.2/5950/0/10/07-28-2016/63 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878804822913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775109

87873100009

Date : 07-28-2016

BC16/48.2/5960/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787310000-9

Collection Ref. Code : 1805-61-953-5

Customer Information----------

Name : OLIVERIO,ANTONIO S

Premise Address : 927-G SALINAS DRIVE EXT, SITIO ROTONDA,LAHUG

TIN :

Metering Information----------

Meter No	:	208617WS6	Pole No	:	0075022
Serial No	:	47816301	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7936
Period From	:	06-22-2016	Prev Rdg	:	7803
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.56
CURRENT BILL - JULY 2016		1,503.00
TOTAL AMOUNT DUE		2,970.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 984.00

Your monthly electricity consumption chart

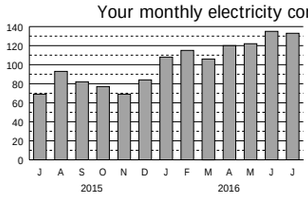

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.00		
Less : VAT	108.28		
Amount Net of VAT	1,394.72		
Less: BIR 2306	45.59		
BIR 2307	26.63	VATable Sales	1,394.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.50	VAT Zero Rated Sales	0.00
Add : VAT	108.28	VAT Amount	108.28
TOTAL AMOUNT DUE	1,430.78	TOTAL SALES	1,503.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5960/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878804822913

Collection Ref. Code	: 1805-61-953-5	Premise Address	: 927-G SALINAS DRIVE EXT, SITIO ROTONDA,LAHUG
Account ID	: 8787310000-9		
Customer Name	: OLIVERIO,ANTONIO S	TOTAL AMOUNT DUE	: 2,970.40
Meter Number	: 208617WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87873100009

BC16/48.2/5960/0/10/07-28-2016/63

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788949415428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780889

78873100008

Date : 07-28-2016

BC16/48.2/6040/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887310000-8

Collection Ref. Code : 1805-62-011-8

Customer Information----------

Name : CUIDADANO,PAQUITO

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	226447WS6	Pole No	:	0075144
Serial No	:	42531744	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25806
Period From	:	06-22-2016	Prev Rdg	:	25592
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,328.00	106.56
Sub-Total		124.17
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		295.27
CURRENT BILL - JULY 2016		2,446.10
TOTAL AMOUNT DUE		5,041.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,732.00

Your monthly electricity consumption chart

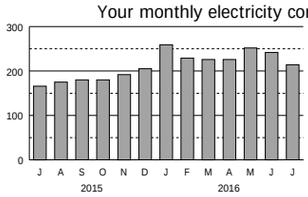

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.10		
Less : VAT	177.19		
Amount Net of VAT	2,268.91		
Less: BIR 2306	74.62		
BIR 2307	43.34	VATable Sales	2,268.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.95	VAT Zero Rated Sales	0.00
Add : VAT	177.19	VAT Amount	177.19
TOTAL AMOUNT DUE	2,328.14	TOTAL SALES	2,446.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6040/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788949415428

Collection Ref. Code : 1805-62-011-8

Account ID : 7887310000-8

Customer Name : CUIDADANO,PAQUITO

Meter Number : 226447WS6

Period : Jun 2016

Premise Address : SALINAS DRIVE EXT,LAHUG

TOTAL AMOUNT DUE : 5,041.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78873100008

BC16/48.2/6040/0/10/07-28-2016/63

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980831860572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776405

98095348094

Date : 07-28-2016

BC16/48.2/6060/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809534809-4

Collection Ref. Code : 1855-58-593-6

Customer Information----------

Name : MANLUNAS,JESSICA EMNAS

Premise Address : SALINAS DRIVE EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	571099 GS6	Pole No	:	0075133
Serial No	:	63970638	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8515
Period From	:	06-22-2016	Prev Rdg	:	8264
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	220	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,965.50	99.31
Sub-Total		119.97
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		342.92
CURRENT BILL - JULY 2016		2,839.08
TOTAL AMOUNT DUE		5,204.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,800.00

Your monthly electricity consumption chart

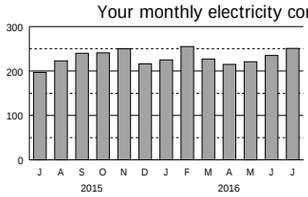

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.08		
Less : VAT	204.63		
Amount Net of VAT	2,634.45		
Less: BIR 2306	86.19		
BIR 2307	50.30	VATable Sales	2,634.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.96	VAT Zero Rated Sales	0.00
Add : VAT	204.63	VAT Amount	204.63
TOTAL AMOUNT DUE	2,702.59	TOTAL SALES	2,839.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6060/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980831860572

Collection Ref. Code	: 1855-58-593-6	Premise Address	: SALINAS DRIVE EXTENSION,LAHUG
Account ID	: 9809534809-4		
Customer Name	: MANLUNAS,JESSICA EMNAS	TOTAL AMOUNT DUE	: 5,204.78
Meter Number	: 571099 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98095348094 BC16/48.2/6060/0/10/07-28-2016/63 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758884224975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783784

75853817080

Date : 07-28-2016

BC16/48.2/6070/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585381708-0

Collection Ref. Code : 1849-42-353-9

Customer Information----------

Name : LOPEZ,LIEZEL SENTILLAS

Premise Address : 934 N,SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	465873GS6	Pole No	:	0075133
Serial No	:	65762415	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7293
Period From	:	06-22-2016	Prev Rdg	:	7167
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	400	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.54
CURRENT BILL - JULY 2016		1,402.44
TOTAL AMOUNT DUE		2,762.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,256.00

Your monthly electricity consumption chart

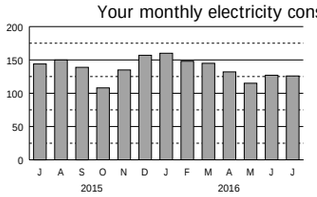

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.44		
Less : VAT	100.27		
Amount Net of VAT	1,302.17		
Less: BIR 2306	42.25		
BIR 2307	24.84	VATable Sales	1,302.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.08	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,335.35	TOTAL SALES	1,402.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6070/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758884224975

Collection Ref. Code	: 1849-42-353-9	Premise Address	: 934 N,SALINAS DRIVE EXT.,LAHUG		
Account ID	: 7585381708-0				
Customer Name	: LOPEZ,LIEZEL SENTILLAS	TOTAL AMOUNT DUE	: 2,762.90	Overdue Bill	: 1
Meter Number	: 465873GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75853817080

BC16/48.2/6070/0/10/07-28-2016/63

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077370592238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773746

07723100009

Date : 07-28-2016

BC16/48.2/6080/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772310000-9

Collection Ref. Code : 1837-45-581-3

Customer Information----------

Name : REGIDOR,NENA MARIA TM

Premise Address : 934-N SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	246877DS6	Pole No	:	0075133
Serial No	:	11741594	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9580
Period From	:	06-22-2016	Prev Rdg	:	9509
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		- 66.49
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.70
CURRENT BILL - JULY 2016		697.95
TOTAL AMOUNT DUE		1,510.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 931.00

Your monthly electricity consumption chart

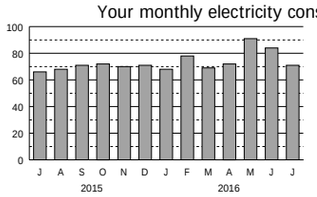

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.95		
Less : VAT	50.30		
Amount Net of VAT	647.65		
Less: BIR 2306	21.22		
BIR 2307	12.28	VATable Sales	647.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.15	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	664.45	TOTAL SALES	697.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6080/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077370592238

Collection Ref. Code	: 1837-45-581-3	Premise Address	: 934-N SALINAS DRIVE EXT		
Account ID	: 0772310000-9				
Customer Name	: REGIDOR,NENA MARIA TM	TOTAL AMOUNT DUE	: 1,510.33	Overdue Bill	: 1
Meter Number	: 246877DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07723100009 BC16/48.2/6080/0/10/07-28-2016/63 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073463536082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771202

07303100007

Date : 07-28-2016

BC16/48.2/6090/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730310000-7

Collection Ref. Code : 1835-47-701-1

Customer Information----------

Name : FALCON,RENATO S TM

Premise Address : 934 SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	123019WS6	Pole No	:	0075133
Serial No	:	69155338	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10500
Period From	:	06-22-2016	Prev Rdg	:	10479
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 119.52
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.92
CURRENT BILL - JULY 2016		101.79
Debit Adjustments		196.23
TOTAL AMOUNT DUE		931.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 350.00

Your monthly electricity consumption chart

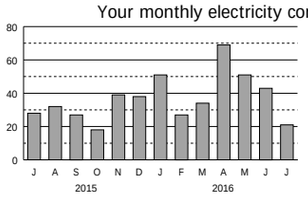

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.79		
Less : VAT	7.29		
Amount Net of VAT	94.50		
Less: BIR 2306	3.11		
BIR 2307	1.69	VATable Sales	94.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.70	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	96.99	TOTAL SALES	101.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6090/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073463536082

Collection Ref. Code	: 1835-47-701-1	Premise Address	: 934 SALINAS DRIVE EXT		
Account ID	: 0730310000-7				
Customer Name	: FALCON,RENATO S TM	TOTAL AMOUNT DUE	: 931.84	Overdue Bill	: 1
Meter Number	: 123019WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07303100007 BC16/48.2/6090/0/10/07-28-2016/63 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018769620163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779196

01814100002

Date : 07-28-2016

BC16/48.2/6140/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181410000-2

Collection Ref. Code : 1823-38-995-3

Customer Information----------

Name : OMEGA,PAUL S

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	309346GS6	Pole No	:	0075011
Serial No	:	49476536	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20403
Period From	:	06-22-2016	Prev Rdg	:	20234
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.07
CURRENT BILL - JULY 2016		1,878.02
TOTAL AMOUNT DUE		3,653.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,735.00

Your monthly electricity consumption chart

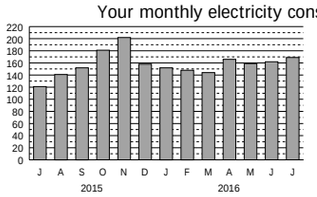

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.02		
Less : VAT	134.18		
Amount Net of VAT	1,743.84		
Less: BIR 2306	56.51		
BIR 2307	33.27	VATable Sales	1,743.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.06	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,788.24	TOTAL SALES	1,878.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6140/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018769620163

Collection Ref. Code : 1823-38-995-3

Account ID : 0181410000-2

Customer Name : OMEGA,PAUL S

Meter Number : 309346GS6

Period : Jun 2016

Premise Address : SALINAS DR EXT LAHUG

TOTAL AMOUNT DUE : 3,653.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01814100002 BC16/48.2/6140/0/10/07-28-2016/63 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676462399079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773497

67613100006

Date : 07-28-2016

BC16/48.2/6150/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761310000-6

Collection Ref. Code : 1835-98-473-8

Customer Information----------

Name : MENDOZA,GERARDO C TM

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	008159 EFS6	Pole No	:	0075011
Serial No	:	121427814	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7178
Period From	:	06-22-2016	Prev Rdg	:	6992
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.13
CURRENT BILL - JULY 2016		2,059.94
TOTAL AMOUNT DUE		3,727.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,915.00

Your monthly electricity consumption chart

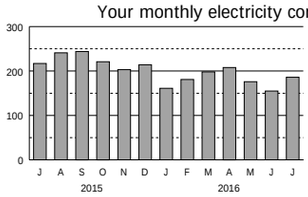

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.94		
Less : VAT	146.93		
Amount Net of VAT	1,913.01		
Less: BIR 2306	61.90		
BIR 2307	36.49	VATable Sales	1,913.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.62	VAT Zero Rated Sales	0.00
Add : VAT	146.93	VAT Amount	146.93
TOTAL AMOUNT DUE	1,961.55	TOTAL SALES	2,059.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6150/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676462399079

Collection Ref. Code	: 1835-98-473-8	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 6761310000-6				
Customer Name	: MENDOZA,GERARDO C TM	TOTAL AMOUNT DUE	: 3,727.93	Overdue Bill	: 1
Meter Number	: 008159 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67613100006

BC16/48.2/6150/0/10/07-28-2016/63

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557855170866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782575

55753100001

Date : 07-28-2016

BC16/48.2/6170/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575310000-1

Collection Ref. Code : 1819-56-197-6

Customer Information----------

Name : LOPEZ,MANUEL

Premise Address : LAHUG BACK LOU DIORES,311572235

TIN :

Metering Information----------

Meter No	:	008149 EFS6	Pole No	:	0075011
Serial No	:	121428908	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12684
Period From	:	06-22-2016	Prev Rdg	:	12334
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	69	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,342.00	66.84
Sub-Total		95.65
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		468.75
CURRENT BILL - JULY 2016		3,875.86
TOTAL AMOUNT DUE		7,217.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,416.00

Your monthly electricity consumption chart

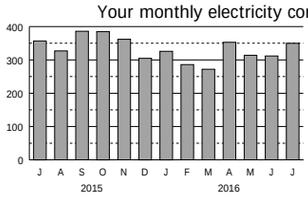

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.86		
Less : VAT	276.44		
Amount Net of VAT	3,599.42		
Less: BIR 2306	116.46		
BIR 2307	68.65	VATable Sales	3,599.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.31	VAT Zero Rated Sales	0.00
Add : VAT	276.44	VAT Amount	276.44
TOTAL AMOUNT DUE	3,690.75	TOTAL SALES	3,875.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6170/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557855170866

Collection Ref. Code	: 1819-56-197-6	Premise Address	: LAHUG BACK LOU DIORES,311572235		
Account ID	: 5575310000-1				
Customer Name	: LOPEZ,MANUEL	TOTAL AMOUNT DUE	: 7,217.92	Overdue Bill	: 1
Meter Number	: 008149 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55753100001 BC16/48.2/6170/0/10/07-28-2016/63 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625220952526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785067

62524100005

Date : 07-28-2016

BC16/48.2/6190/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252410000-5

Collection Ref. Code : 1811-47-122-6

Customer Information----------

Name : PELARION,MA FE TM M.

Premise Address : SALINAS DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279254GS6	Pole No	:	0075155
Serial No	:	46161267	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36614
Period From	:	06-22-2016	Prev Rdg	:	36472
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	200	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,620.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.5997/kWh	85.16
System Loss Charge	0.864/kWh	122.69
Sub-Total		973.85
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,255.00	65.10
Sub-Total		76.79
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		48.57
Transmission		2.03
System Loss		7.30
Distribution		49.36
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		196.40
CURRENT BILL - JULY 2016		1,658.35
TOTAL AMOUNT DUE		3,279.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,634.00

Your monthly electricity consumption chart

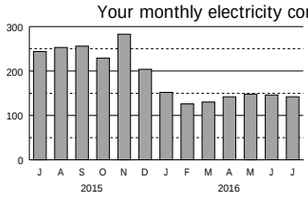

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.35		
Less : VAT	117.79		
Amount Net of VAT	1,540.56		
Less: BIR 2306	50.06		
BIR 2307	29.46	VATable Sales	1,540.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.04	VAT Zero Rated Sales	0.00
Add : VAT	117.79	VAT Amount	117.79
TOTAL AMOUNT DUE	1,578.83	TOTAL SALES	1,658.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6190/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625220952526

Collection Ref. Code	: 1811-47-122-6	Premise Address	: SALINAS DRIVE EXTN,LAHUG,CEBU CITY
Account ID	: 6252410000-5		
Customer Name	: PELARION,MA FE TM M.	TOTAL AMOUNT DUE	: 3,279.30
Meter Number	: 279254GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62524100005 BC16/48.2/6190/0/10/07-28-2016/63 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609046263408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773704

60914100007

Date : 07-28-2016

BC16/48.2/6210/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091410000-7

Collection Ref. Code : 1831-70-944-9

Customer Information----------

Name : LLONES,ROY PALMER TM G

Premise Address : 934-N SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	331318GS6	Pole No	:	0075155
Serial No	:	48633072	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17192
Period From	:	06-22-2016	Prev Rdg	:	17092
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 23.93
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.74
CURRENT BILL - JULY 2016		1,055.51
TOTAL AMOUNT DUE		2,233.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,498.00

Your monthly electricity consumption chart

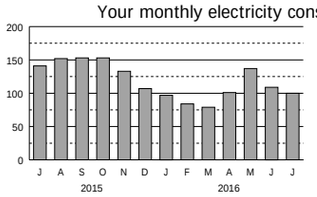

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.51		
Less : VAT	75.16		
Amount Net of VAT	980.35		
Less: BIR 2306	31.69		
BIR 2307	18.65	VATable Sales	980.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.01	VAT Zero Rated Sales	0.00
Add : VAT	75.16	VAT Amount	75.16
TOTAL AMOUNT DUE	1,005.17	TOTAL SALES	1,055.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6210/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609046263408

Collection Ref. Code	: 1831-70-944-9	Premise Address	: 934-N SALINAS DRIVE EXT,LAHUG		
Account ID	: 6091410000-7				
Customer Name	: LLONES,ROY PALMER TM G	TOTAL AMOUNT DUE	: 2,233.59	Overdue Bill	: 1
Meter Number	: 331318GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60914100007

BC16/48.2/6210/0/10/07-28-2016/63

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488628518159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778629

48873100001

Date : 07-28-2016

BC16/48.2/6220/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887310000-1

Collection Ref. Code : 1805-61-980-2

Customer Information----------

Name : BORROMEO,RENATO

Premise Address : SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	382291GS6	Pole No	:	0075155
Serial No	:	2003128546	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24573
Period From	:	06-22-2016	Prev Rdg	:	24440
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		38.11
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.75
CURRENT BILL - JULY 2016		1,478.32
TOTAL AMOUNT DUE		2,836.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,129.00

Your monthly electricity consumption chart

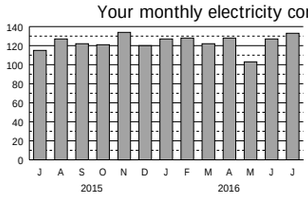

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.32		
Less : VAT	105.63		
Amount Net of VAT	1,372.69		
Less: BIR 2306	44.48		
BIR 2307	26.19	VATable Sales	1,372.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.02	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,407.65	TOTAL SALES	1,478.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6220/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488628518159

Collection Ref. Code	: 1805-61-980-2	Premise Address	: SALINAS DRIVE		
Account ID	: 4887310000-1				
Customer Name	: BORROMEO,RENATO	TOTAL AMOUNT DUE	: 2,836.31	Overdue Bill	: 1
Meter Number	: 382291GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48873100001 BC16/48.2/6220/0/10/07-28-2016/63 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214147950578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776178

21483100000

Date : 07-28-2016

BC16/48.2/6230/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148310000-0

Collection Ref. Code : 1843-33-287-6

Customer Information----------

Name : BORROMEO,RONALD F

Premise Address : 934-N SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123211WS6	Pole No	:	0075144
Serial No	:	72116213	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12080
Period From	:	06-22-2016	Prev Rdg	:	11980
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	705	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		992.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.5997/kWh	59.97
System Loss Charge	0.864/kWh	86.40
Sub-Total		685.81
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 992.50	19.85
Sub-Total		28.08
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.21
Transmission		1.43
System Loss		5.15
Distribution		34.94
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.18
CURRENT BILL - JULY 2016		1,140.20
TOTAL AMOUNT DUE		2,132.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,099.00

Your monthly electricity consumption chart

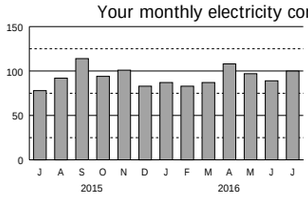

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.20		
Less : VAT	80.00		
Amount Net of VAT	1,060.20		
Less: BIR 2306	34.02		
BIR 2307	20.25	VATable Sales	1,060.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.93	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,085.93	TOTAL SALES	1,140.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6230/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214147950578

Collection Ref. Code : 1843-33-287-6

Account ID : 2148310000-0

Customer Name : BORROMEO,RONALD F

Meter Number : 123211WS6

Period : Jun 2016

Premise Address : 934-N SALINAS DRIVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,132.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21483100000

BC16/48.2/6230/0/10/07-28-2016/63

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937345478314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770474

93714100000

Date : 07-28-2016

BC16/48.2/6250/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371410000-0

Collection Ref. Code : 1823-29-215-1

Customer Information----------

Name : CANETE,ESTELITA B

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	004398 EFS6	Pole No	:	0075144
Serial No	:	94719231	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7605
Period From	:	06-22-2016	Prev Rdg	:	7416
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.26
CURRENT BILL - JULY 2016		2,103.00
TOTAL AMOUNT DUE		4,237.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,684.00

Your monthly electricity consumption chart

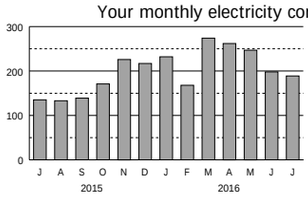

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.00		
Less : VAT	150.35		
Amount Net of VAT	1,952.65		
Less: BIR 2306	63.34		
BIR 2307	37.25	VATable Sales	1,952.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.06	VAT Zero Rated Sales	0.00
Add : VAT	150.35	VAT Amount	150.35
TOTAL AMOUNT DUE	2,002.41	TOTAL SALES	2,103.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6250/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937345478314

Collection Ref. Code	: 1823-29-215-1	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 9371410000-0				
Customer Name	: CANETE,ESTELITA B	TOTAL AMOUNT DUE	: 4,237.77	Overdue Bill	: 1
Meter Number	: 004398 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93714100000 BC16/48.2/6250/0/10/07-28-2016/63 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138609604626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770835

13824100005

Date : 07-28-2016

BC16/48.2/6270/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382410000-5

Collection Ref. Code : 1823-57-728-8

Customer Information----------

Name : MANLUNAS,CRISANTA C

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	253205GS6	Pole No	:	0075155
Serial No	:	48431355	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34334
Period From	:	06-22-2016	Prev Rdg	:	34172
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.41
CURRENT BILL - JULY 2016		1,806.69
TOTAL AMOUNT DUE		3,783.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,165.00

Your monthly electricity consumption chart

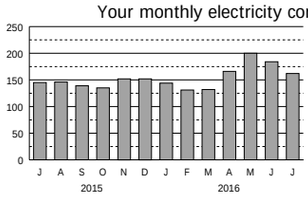

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.69		
Less : VAT	129.31		
Amount Net of VAT	1,677.38		
Less: BIR 2306	54.48		
BIR 2307	32.00	VATable Sales	1,677.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.90	VAT Zero Rated Sales	0.00
Add : VAT	129.31	VAT Amount	129.31
TOTAL AMOUNT DUE	1,720.21	TOTAL SALES	1,806.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6270/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138609604626

Collection Ref. Code	: 1823-57-728-8	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 1382410000-5				
Customer Name	: MANLUNAS,CRISANTA C	TOTAL AMOUNT DUE	: 3,783.13	Overdue Bill	: 1
Meter Number	: 253205GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13824100005

BC16/48.2/6270/0/10/07-28-2016/63

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778646016601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774432

77804100004

Date : 07-28-2016

BC16/48.2/6340/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780410000-4

Collection Ref. Code : 1843-75-944-6

Customer Information----------

Name : CLITAR,ELDA F

Premise Address : LCC GYM, SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041154	Pole No	:	0064470
Serial No	:	126817782	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2665
Period From	:	06-22-2016	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	115	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.03
CURRENT BILL - JULY 2016		1,433.12
TOTAL AMOUNT DUE		4,153.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,328.00

Your monthly electricity consumption chart

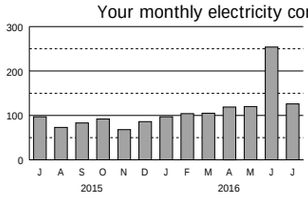

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.12		
Less : VAT	103.56		
Amount Net of VAT	1,329.56		
Less: BIR 2306	43.62		
BIR 2307	25.39	VATable Sales	1,329.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.55	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,364.11	TOTAL SALES	1,433.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6340/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778646016601

Collection Ref. Code	: 1843-75-944-6	Premise Address	: LCC GYM, SALINAS DRIVE EXT.,LAHUG,CEBU CITY
Account ID	: 7780410000-4		
Customer Name	: CLITAR,ELDA F	TOTAL AMOUNT DUE	: 4,153.15 Overdue Bill : 1
Meter Number	: MTR1041154		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77804100004 BC16/48.2/6340/0/10/07-28-2016/63 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920392726997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92034100005

BILLING STATEMENT

1005779465

Date : 07-28-2016

BC16/48.2/6360/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203410000-5

Collection Ref. Code : 1823-85-041-3

Customer Information----------

Name : ANTIPUESTO,SANDRA P

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	409934GS6	Pole No	:	0064470
Serial No	:	2003222150	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	61393
Period From	:	06-22-2016	Prev Rdg	:	61084
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	650	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		99.84
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		415.88
CURRENT BILL - JULY 2016		3,439.86
TOTAL AMOUNT DUE		7,160.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,969.00

Your monthly electricity consumption chart

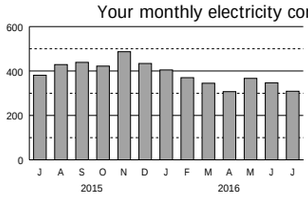

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.86		
Less : VAT	245.99		
Amount Net of VAT	3,193.87		
Less: BIR 2306	103.64		
BIR 2307	60.93	VATable Sales	3,193.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.30	VAT Zero Rated Sales	0.00
Add : VAT	245.99	VAT Amount	245.99
TOTAL AMOUNT DUE	3,275.29	TOTAL SALES	3,439.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6360/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920392726997

Collection Ref. Code	: 1823-85-041-3	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 9203410000-5				
Customer Name	: ANTIPUESTO,SANDRA P	TOTAL AMOUNT DUE	: 7,160.08	Overdue Bill	: 1
Meter Number	: 409934GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92034100005

BC16/48.2/6360/0/10/07-28-2016/63

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198299746266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787363

19873100002

Date : 07-28-2016

BC16/48.2/6370/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987310000-2

Collection Ref. Code : 1805-62-023-1

Customer Information----------

Name : QUIJADA,ISABELO

Premise Address : LAHUG TERMINAL

TIN :

Metering Information----------

Meter No	:	228597DS6	Pole No	:	0064470
Serial No	:	12664973	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40053
Period From	:	06-22-2016	Prev Rdg	:	39967
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		- 56.60
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.72
CURRENT BILL - JULY 2016		869.56
TOTAL AMOUNT DUE		2,126.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,314.00

Your monthly electricity consumption chart

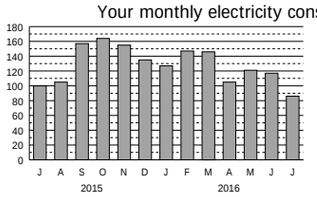

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.56		
Less : VAT	62.03		
Amount Net of VAT	807.53		
Less: BIR 2306	26.17		
BIR 2307	15.33	VATable Sales	807.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.03	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	828.06	TOTAL SALES	869.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6370/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198299746266

Collection Ref. Code	: 1805-62-023-1	Premise Address	: LAHUG TERMINAL		
Account ID	: 1987310000-2				
Customer Name	: QUIJADA,ISABELO	TOTAL AMOUNT DUE	: 2,126.41	Overdue Bill	: 1
Meter Number	: 228597DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19873100002 BC16/48.2/6370/0/10/07-28-2016/63 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313637526440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776523

31354100005

Date : 07-28-2016

BC16/48.2/6460/0058481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135410000-5

Collection Ref. Code : 1839-87-776-6

Customer Information----------

Name : BANCO FILIPINO SAVINGS & MORTGAGE

Premise Address : SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424378 GS6	Pole No	:	0058481
Serial No	:	2003213329	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19361
Period From	:	06-22-2016	Prev Rdg	:	18991
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	125	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,147.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.5997/kWh	221.89
System Loss Charge	0.864/kWh	319.68
Sub-Total		2,537.50
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,147.00	82.94
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		126.53
Transmission		5.29
System Loss		19.03
Distribution		127.64
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		499.58
CURRENT BILL - JULY 2016		4,214.15
TOTAL AMOUNT DUE		8,361.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,865.00

Your monthly electricity consumption chart

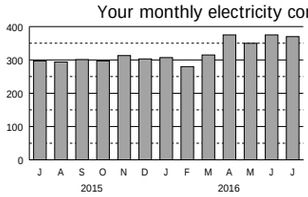

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.15		
Less : VAT	295.44		
Amount Net of VAT	3,918.71		
Less: BIR 2306	125.63		
BIR 2307	74.85	VATable Sales	3,918.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,718.23	VAT Zero Rated Sales	0.00
Add : VAT	295.44	VAT Amount	295.44
TOTAL AMOUNT DUE	4,013.67	TOTAL SALES	4,214.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6460/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313637526440

Collection Ref. Code	: 1839-87-776-6	Premise Address	: SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 3135410000-5				
Customer Name	: BANCO FILIPINO SAVINGS & MORTGAGE	TOTAL AMOUNT DUE	: 8,361.20	Overdue Bill	: 1
Meter Number	: 424378 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31354100005 BC16/48.2/6460/0/10/07-28-2016/63 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688805437986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780880

68873100009

Date : 07-28-2016

BC16/48.2/6470/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887310000-9

Collection Ref. Code : 1805-61-989-6

Customer Information----------

Name : PONDAR,ARCILLO

Premise Address : SN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	228617DS6	Pole No	:	0064470
Serial No	:	11283308	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	98661
Period From	:	06-22-2016	Prev Rdg	:	98343
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,307.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,307.50	86.15
Sub-Total		112.33
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		429.20
CURRENT BILL - JULY 2016		3,550.67
TOTAL AMOUNT DUE		7,857.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,127.00

Your monthly electricity consumption chart

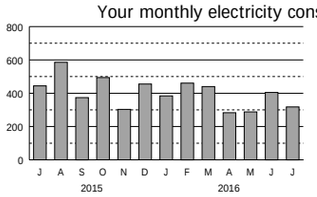

Avg Monthly Usage : 402.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.67		
Less : VAT	254.29		
Amount Net of VAT	3,296.38		
Less: BIR 2306	107.10		
BIR 2307	62.90	VATable Sales	3,296.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.38	VAT Zero Rated Sales	0.00
Add : VAT	254.29	VAT Amount	254.29
TOTAL AMOUNT DUE	3,380.67	TOTAL SALES	3,550.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6470/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688805437986

Collection Ref. Code	: 1805-61-989-6	Premise Address	: SN JOSE DELA MONTANA		
Account ID	: 6887310000-9				
Customer Name	: PONDAR,ARCILLO	TOTAL AMOUNT DUE	: 7,857.98	Overdue Bill	: 1
Meter Number	: 228617DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68873100009 BC16/48.2/6470/0/10/07-28-2016/63 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435855200691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768689

43569310337

Date : 07-28-2016

BC16/48.2/6520/0076992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356931033-7

Collection Ref. Code : 1859-48-917-6

Customer Information----------

Name : OBLIGADO,CECILIA ORNOPIA

Premise Address : 821 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	10582GS3	Pole No	:	0076992
Serial No	:	67403088	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22888
Period From	:	06-22-2016	Prev Rdg	:	22801
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	444	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,023.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.5997/kWh	52.17
System Loss Charge	0.864/kWh	75.17
Sub-Total		596.65
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		29.76
Transmission		1.24
System Loss		4.48
Distribution		30.47
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.10
CURRENT BILL - JULY 2016		996.30
TOTAL AMOUNT DUE		2,019.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,005.31

Your monthly electricity consumption chart

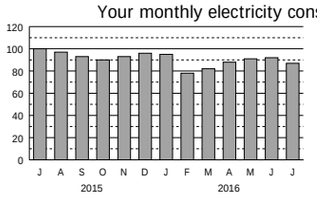

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.30		
Less : VAT	70.06		
Amount Net of VAT	926.24		
Less: BIR 2306	29.80		
BIR 2307	17.70	VATable Sales	926.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.74	VAT Zero Rated Sales	0.00
Add : VAT	70.06	VAT Amount	70.06
TOTAL AMOUNT DUE	948.80	TOTAL SALES	996.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6520/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435855200691

Collection Ref. Code	: 1859-48-917-6	Premise Address	: 821 GORORDO AVE,LAHUG		
Account ID	: 4356931033-7				
Customer Name	: OBLIGADO,CECILIA ORNOPIA	TOTAL AMOUNT DUE	: 2,019.34	Overdue Bill	: 1
Meter Number	: 10582GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43569310337 BC16/48.2/6520/0/10/07-28-2016/63 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050848595532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778723

05045579702

Date : 07-28-2016

BC16/48.2/6540/1060051/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504557970-2

Collection Ref. Code : 1859-74-200-9

Customer Information----------

Name : TRAYA,HELEN CEBALLOS

Premise Address : 0620 GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036443	Pole No	:	1060051
Serial No	:	125290523	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10531
Period From	:	06-22-2016	Prev Rdg	:	9860
No of Days	:	30	Diff Rdg	:	671
Avg kWh/day	:	22.37	Registered	:	671
Conn Load	:	222	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,619.64
Transmission Charge	0.3063/kWh	205.53
System Loss Charge	0.885/kWh	593.84
Sub-Total		4,419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		131.84
Government Charges		
Franchise Tax - Local		48.57
Value Added Tax		
Generation		229.50
Transmission		4.90
System Loss		36.18
Distribution		230.99
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		891.46
CURRENT BILL - JULY 2016		7,367.24
TOTAL AMOUNT DUE		11,197.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,744.58

Your monthly electricity consumption chart

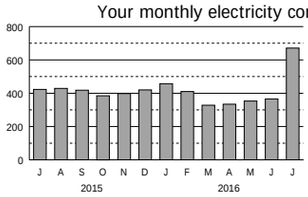

Avg Monthly Usage : 414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,367.24		
Less : VAT	523.22		
Amount Net of VAT	6,844.02		
Less: BIR 2306	220.46		
BIR 2307	130.49	VATable Sales	6,844.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,493.07	VAT Zero Rated Sales	0.00
Add : VAT	523.22	VAT Amount	523.22
TOTAL AMOUNT DUE	7,016.29	TOTAL SALES	7,367.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6540/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050848595532

Collection Ref. Code : 1859-74-200-9

Account ID : 0504557970-2

Customer Name : TRAYA,HELEN CEBALLOS

Meter Number : MTR1036443

Period : Jun 2016

Premise Address : 0620 GORORDO,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 11,197.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05045579702

BC16/48.2/6540/0/10/07-28-2016/63

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984887301929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779164

98445859527

Date : 07-28-2016

BC16/48.2/6610/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844585952-7

Collection Ref. Code : 1859-56-488-7

Customer Information----------

Name : CARBON,MIGUELA SUSON

Premise Address : SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161958	Pole No	:	0075500
Serial No	:	133499597	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	192
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	56	Diff Rdg	:	189
Avg kWh/day	:	3.38	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 151.50	3.03
Sub-Total		18.59
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.16
CURRENT BILL - JULY 2016		2,058.23
TOTAL AMOUNT DUE		2,209.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,300.00

Your monthly electricity consumption chart

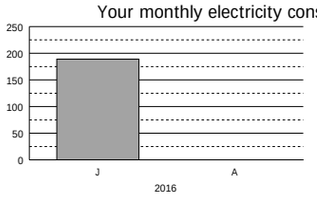

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.23		
Less : VAT	145.55		
Amount Net of VAT	1,912.68		
Less: BIR 2306	61.34		
BIR 2307	36.45	VATable Sales	1,912.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.89	VAT Zero Rated Sales	0.00
Add : VAT	145.55	VAT Amount	145.55
TOTAL AMOUNT DUE	1,960.44	TOTAL SALES	2,058.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6610/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984887301929

Collection Ref. Code	: 1859-56-488-7	Premise Address	: SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 9844585952-7				
Customer Name	: CARBON,MIGUELA SUSON	TOTAL AMOUNT DUE	: 2,209.75	Overdue Bill	: 0
Meter Number	: MTR1161958				
Period	: Jun 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98445859527

BC16/48.2/6610/0/10/07-28-2016/63

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249809774865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776802

24981375967

Date : 07-28-2016

BC16/980.1/722/1395042/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498137596-7

Collection Ref. Code : 1857-22-470-1

Customer Information----------

Name : EGLE,MARY JOY B.

Premise Address : PASEO GWENDOLYN,MARIA LUISA ESTATE SUBD.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124545	Pole No	:	1395042
Serial No	:	15973089	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	175
Period From	:	06-22-2016	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	32.00	Registered	:	960
Conn Load	:	9910	Billed kWh	:	960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,178.62
Transmission Charge	0.3063/kWh	294.05
System Loss Charge	0.885/kWh	849.60
Sub-Total		6,322.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		132.60
Government Charges		
Franchise Tax - Local		69.05
Value Added Tax		
Generation		328.33
Transmission		7.00
System Loss		51.74
Distribution		330.22
Others		24.20
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,267.89
CURRENT BILL - JULY 2016		10,474.61
TOTAL AMOUNT DUE		13,153.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2015 - 2,542.00

Your monthly electricity consumption chart

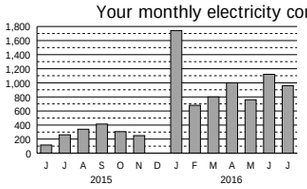

Avg Monthly Usage : 673.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,474.61		
Less : VAT	741.49		
Amount Net of VAT	9,733.12		
Less: BIR 2306	312.47		
BIR 2307	185.52	VATable Sales	9,733.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,235.13	VAT Zero Rated Sales	0.00
Add : VAT	741.49	VAT Amount	741.49
TOTAL AMOUNT DUE	9,976.62	TOTAL SALES	10,474.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/722/0/10/07-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249809774865

Collection Ref. Code	: 1857-22-470-1	Premise Address	: PASEO GWENDOLYN,MARIA LUISA ESTATE SUBD.,BANILAD, CEBU CITY
Account ID	: 2498137596-7		
Customer Name	: EGLE,MARY JOY B.	TOTAL AMOUNT DUE	: 13,153.63 Overdue Bill : 1
Meter Number	: MTR1124545		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24981375967

BC16/980.1/722/0/10/07-28-2016/63

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773859733811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771072

77386100000

Date : 07-28-2016

BC15/177.1/500/0037381/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738610000-0

Collection Ref. Code : 1809-21-686-9

Customer Information----------

Name : SOSAS,MARTA A

Premise Address : BANILAD AHEAD

TIN :

Metering Information----------

Meter No	:	275911GS6	Pole No	:	0037381
Serial No	:	46119586	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	42149
Period From	:	06-20-2016	Prev Rdg	:	42003
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.14
CURRENT BILL - JULY 2016		1,639.81
TOTAL AMOUNT DUE		3,909.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,000.00

Your monthly electricity consumption chart

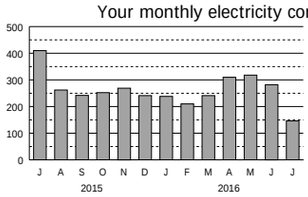

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.81		
Less : VAT	117.78		
Amount Net of VAT	1,522.03		
Less: BIR 2306	49.60		
BIR 2307	29.05	VATable Sales	1,522.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.38	VAT Zero Rated Sales	0.00
Add : VAT	117.78	VAT Amount	117.78
TOTAL AMOUNT DUE	1,561.16	TOTAL SALES	1,639.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/500/0/10/07-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773859733811

Collection Ref. Code	: 1809-21-686-9	Premise Address	: BANILAD AHEAD		
Account ID	: 7738610000-0				
Customer Name	: SOSAS,MARTA A	TOTAL AMOUNT DUE	: 3,909.37	Overdue Bill	: 1
Meter Number	: 275911GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77386100000 BC15/177.1/500/0/10/07-28-2016/67 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815663497150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81568661524

1005778534
Date : 07-28-2016
BC15/177.1/865/0027770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156866152-4
Collection Ref. Code : 1859-52-281-5

Customer Information----------
Name : URSAL,GENELITO MAGDADARO
Premise Address : ROAD TO ST. MICHAEL SUBD.,KASAMBAGAN, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1039775	Pole No	:	0027770
Serial No	:	126815910	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3136
Period From	:	06-20-2016	Prev Rdg	:	2592
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	852	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,870.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,871.00	97.42
Sub-Total		142.20
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		21.82
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		727.38
CURRENT BILL - JULY 2016		6,013.75
Debit Adjustments		117.72
TOTAL AMOUNT DUE		11,002.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2016 - 4,458.00

Your monthly electricity consumption chart

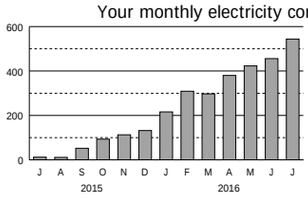

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,013.75		
Less : VAT	428.56		
Amount Net of VAT	5,585.19		
Less: BIR 2306	180.55		
BIR 2307	106.52	VATable Sales	5,585.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,298.12	VAT Zero Rated Sales	0.00
Add : VAT	428.56	VAT Amount	428.56
TOTAL AMOUNT DUE	5,726.68	TOTAL SALES	6,013.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/865/0/10/07-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815663497150

Collection Ref. Code	: 1859-52-281-5	Premise Address	: ROAD TO ST. MICHAEL SUBD.,KASAMBAGAN, CEBU CITY		
Account ID	: 8156866152-4				
Customer Name	: URSAL,GENELITO MAGDADARO	TOTAL AMOUNT DUE	: 11,002.37	Overdue Bill	: 1
Meter Number	: MTR1039775				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81568661524 BC15/177.1/865/0/10/07-28-2016/67 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294250328170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785546

29428100001

Date : 07-28-2016

BC15/177.1/1010/0027800/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942810000-1

Collection Ref. Code : 1829-23-422-6

Customer Information----------

Name : ARCO,JERRY A

Premise Address : KASAMBAGAN PARADISE II

TIN :

Metering Information----------

Meter No	:	252157DS6	Pole No	:	0027800
Serial No	:	10982685	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9376
Period From	:	06-20-2016	Prev Rdg	:	9311
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 101.23
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.33
CURRENT BILL - JULY 2016		595.17
TOTAL AMOUNT DUE		1,724.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,172.00

Your monthly electricity consumption chart

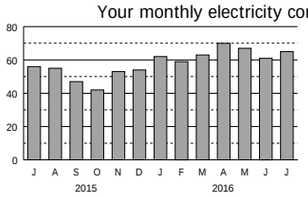

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.17		
Less : VAT	42.48		
Amount Net of VAT	552.69		
Less: BIR 2306	17.93		
BIR 2307	10.43	VATable Sales	552.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.33	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	566.81	TOTAL SALES	595.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/1010/0/10/07-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294250328170

Collection Ref. Code : 1829-23-422-6

Account ID : 2942810000-1

Customer Name : ARCO,JERRY A

Meter Number : 252157DS6

Period : May 2016 to Jun 2016

Premise Address : KASAMBAGAN PARADISE II

TOTAL AMOUNT DUE : 1,724.19

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29428100001

BC15/177.1/1010/0/10/07-28-2016/67

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993366446753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784836

99386100004

Date : 07-28-2016

BC15/177.1/1720/0027544/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938610000-4

Collection Ref. Code : 1809-21-818-7

Customer Information----------

Name : INOCIAN,EDWIN T

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1074896	Pole No	:	0027544
Serial No	:	84454379	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4141
Period From	:	06-20-2016	Prev Rdg	:	3407
No of Days	:	30	Diff Rdg	:	734
Avg kWh/day	:	24.47	Registered	:	734
Conn Load	:	0	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,188.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,959.49
Transmission Charge	0.3063/kWh	224.82
System Loss Charge	0.885/kWh	649.59
Sub-Total		4,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 12,378.00	247.56
Sub-Total		307.97
Government Charges		
Franchise Tax - Local		54.35
Value Added Tax		
Generation		251.04
Transmission		5.35
System Loss		39.58
Distribution		252.62
Others		43.48
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		996.11
CURRENT BILL - JULY 2016		8,243.17
TOTAL AMOUNT DUE		14,431.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,189.75

Your monthly electricity consumption chart

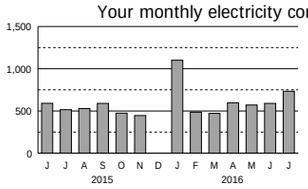

Avg Monthly Usage : 591.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,243.17		
Less : VAT	592.07		
Amount Net of VAT	7,651.10		
Less: BIR 2306	249.39		
BIR 2307	146.03	VATable Sales	7,651.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,255.68	VAT Zero Rated Sales	0.00
Add : VAT	592.07	VAT Amount	592.07
TOTAL AMOUNT DUE	7,847.75	TOTAL SALES	8,243.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/1720/0/10/07-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993366446753

Collection Ref. Code	: 1809-21-818-7	Premise Address	: BANILAD		
Account ID	: 9938610000-4				
Customer Name	: INOCIAN,EDWIN T	TOTAL AMOUNT DUE	: 14,431.30	Overdue Bill	: 1
Meter Number	: MTR1074896				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99386100004 BC15/177.1/1720/0/10/07-28-2016/67 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862404264152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786987

86218100005

Date : 07-28-2016

BC15/177.1/1900/0027392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621810000-5

Collection Ref. Code : 1827-60-317-8

Customer Information----------

Name : TONGKO,AURORA B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1026744	Pole No	:	0027392
Serial No	:	121751324	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5633
Period From	:	06-20-2016	Prev Rdg	:	4949
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	100	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,537.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,689.77
Transmission Charge	0.3063/kWh	209.51
System Loss Charge	0.885/kWh	605.34
Sub-Total		4,504.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,203.50	204.07
Sub-Total		260.37
Government Charges		
Franchise Tax - Local		50.45
Value Added Tax		
Generation		233.94
Transmission		4.99
System Loss		36.87
Distribution		235.46
Others		37.30
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		924.87
CURRENT BILL - JULY 2016		7,651.99
Debit Adjustments		166.68
Payment Arrangement		8,333.95
TOTAL AMOUNT DUE		34,690.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 10,000.00

Your monthly electricity consumption chart

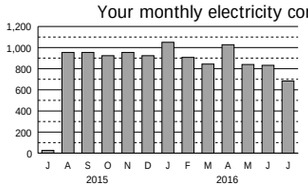

Avg Monthly Usage : 839.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,651.99		
Less : VAT	548.56		
Amount Net of VAT	7,103.43		
Less: BIR 2306	231.06		
BIR 2307	135.55	VATable Sales	7,103.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,736.82	VAT Zero Rated Sales	0.00
Add : VAT	548.56	VAT Amount	548.56
TOTAL AMOUNT DUE	7,285.38	TOTAL SALES	7,651.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/1900/0/10/07-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862404264152

Collection Ref. Code	: 1827-60-317-8	Premise Address	: BANILAD		
Account ID	: 8621810000-5				
Customer Name	: TONGKO,AURORA B	TOTAL AMOUNT DUE	: 34,690.26	Overdue Bill	: 2
Meter Number	: MTR1026744				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86218100005 BC15/177.1/1900/0/10/07-28-2016/67 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745185690387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774921

74538100004

Date : 07-28-2016

BC15/177.1/1910/0027392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453810000-4

Collection Ref. Code : 1819-90-512-8

Customer Information----------

Name : BACLA-AN,VIRGINIA D

Premise Address : SITIO MOHON I,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372619GS6	Pole No	:	0027392
Serial No	:	2003135821	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	47315
Period From	:	06-20-2016	Prev Rdg	:	47197
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	634	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 988.50	19.77
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.91
CURRENT BILL - JULY 2016		1,304.13
TOTAL AMOUNT DUE		2,292.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,748.00

Your monthly electricity consumption chart

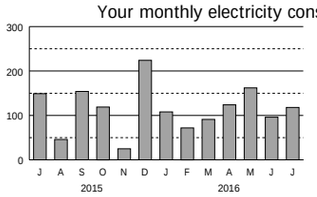

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.13		
Less : VAT	92.94		
Amount Net of VAT	1,211.19		
Less: BIR 2306	39.16		
BIR 2307	23.10	VATable Sales	1,211.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.93	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,241.87	TOTAL SALES	1,304.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/1910/0/21/07-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745185690387

Collection Ref. Code	: 1819-90-512-8	Premise Address	: SITIO MOHON I,BANILAD,MANDAUE CITY		
Account ID	: 7453810000-4				
Customer Name	: BACLA-AN,VIRGINIA D	TOTAL AMOUNT DUE	: 2,292.70	Overdue Bill	: 1
Meter Number	: 372619GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74538100004 BC15/177.1/1910/0/21/07-28-2016/67 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935487413482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769107

93528100006

Date : 07-28-2016

BC15/177.1/2140/0027300/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352810000-6

Collection Ref. Code : 1829-29-278-1

Customer Information----------

Name : ACOSTA,LORLENE S

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1041654	Pole No	:	0027300
Serial No	:	121755611	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5111
Period From	:	06-20-2016	Prev Rdg	:	4836
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		367.31
CURRENT BILL - JULY 2016		3,036.47
TOTAL AMOUNT DUE		5,215.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,600.00

Your monthly electricity consumption chart

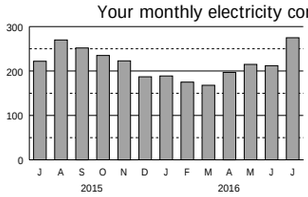

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.47		
Less : VAT	216.27		
Amount Net of VAT	2,820.20		
Less: BIR 2306	91.12		
BIR 2307	53.78	VATable Sales	2,820.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.30	VAT Zero Rated Sales	0.00
Add : VAT	216.27	VAT Amount	216.27
TOTAL AMOUNT DUE	2,891.57	TOTAL SALES	3,036.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/2140/0/10/07-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935487413482

Collection Ref. Code	: 1829-29-278-1	Premise Address	: BANILAD		
Account ID	: 9352810000-6				
Customer Name	: ACOSTA,LORLENE S	TOTAL AMOUNT DUE	: 5,215.37	Overdue Bill	: 1
Meter Number	: MTR1041654				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93528100006 BC15/177.1/2140/0/10/07-28-2016/67 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847890219495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777036

84796100000

Date : 07-28-2016

BC15/177.1/2280/0027344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479610000-0

Collection Ref. Code : 1821-97-077-2

Customer Information----------

Name : BOLTRON,EDWIN

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209669WS6	Pole No	:	0027344
Serial No	:	47325902	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10403
Period From	:	06-20-2016	Prev Rdg	:	10263
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.02
CURRENT BILL - JULY 2016		1,555.01
TOTAL AMOUNT DUE		2,948.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,350.00

Your monthly electricity consumption chart

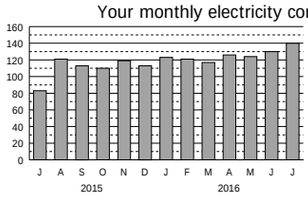

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.01		
Less : VAT	111.08		
Amount Net of VAT	1,443.93		
Less: BIR 2306	46.80		
BIR 2307	27.54	VATable Sales	1,443.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.59	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,480.67	TOTAL SALES	1,555.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/2280/0/10/07-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847890219495

Collection Ref. Code : 1821-97-077-2

Account ID : 8479610000-0

Customer Name : BOLTRON,EDWIN

Meter Number : 209669WS6

Period : Jun 2016

Premise Address : BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,948.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84796100000 BC15/177.1/2280/0/10/07-28-2016/67 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099231129275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786736

09987100006

Date : 07-28-2016

BC15/177.1/3200/0025711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998710000-6

Collection Ref. Code : 1825-99-998-8

Customer Information----------

Name : GACASAN,HILARIA M

Premise Address : ST MICHAEL VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1119406	Pole No	:	0025711
Serial No	:	84449122	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4223
Period From	:	06-20-2016	Prev Rdg	:	3703
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	7480	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,103.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,805.09
Transmission Charge	0.3063/kWh	159.28
System Loss Charge	0.885/kWh	460.20
Sub-Total		3,424.57
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,103.50	82.07
Sub-Total		124.87
Government Charges		
Franchise Tax - Local		37.82
Value Added Tax		
Generation		177.84
Transmission		3.79
System Loss		28.04
Distribution		179.15
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		693.89
CURRENT BILL - JULY 2016		5,736.21
TOTAL AMOUNT DUE		9,839.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,288.20

Your monthly electricity consumption chart

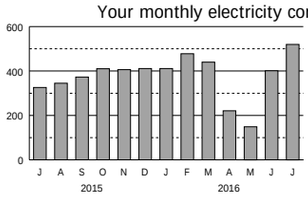

Avg Monthly Usage : 376.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,736.21		
Less : VAT	408.34		
Amount Net of VAT	5,327.87		
Less: BIR 2306	172.05		
BIR 2307	101.60	VATable Sales	5,327.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,054.22	VAT Zero Rated Sales	0.00
Add : VAT	408.34	VAT Amount	408.34
TOTAL AMOUNT DUE	5,462.56	TOTAL SALES	5,736.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/3200/0/10/07-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099231129275

Collection Ref. Code	: 1825-99-998-8	Premise Address	: ST MICHAEL VILLAGE,BANILAD		
Account ID	: 0998710000-6				
Customer Name	: GACASAN,HILARIA M	TOTAL AMOUNT DUE	: 9,839.93	Overdue Bill	: 1
Meter Number	: MTR1119406				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09987100006 BC15/177.1/3200/0/10/07-28-2016/67 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239725109914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766503

23963200003

Date : 07-27-2016

BC18/122.0/220/0414833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396320000-3

Collection Ref. Code : 1823-21-341-3

Customer Information----------

Name : OSMENA,RICHARD Z

Premise Address : DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154595	Pole No	:	0414833
Serial No	:	133484414	Multiplier	:	1
Period To	:	07-24-2016	Pres Rdg	:	2288
Period From	:	06-24-2016	Prev Rdg	:	261
No of Days	:	30	Diff Rdg	:	2027
Avg kWh/day	:	67.57	Registered	:	2027
Conn Load	:	5000	Billed kWh	:	2027

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148,853.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,934.45
Transmission Charge	0.3063/kWh	620.87
System Loss Charge	0.885/kWh	1,793.90
Sub-Total		13,349.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3,548.47
Supply Charge	0.4118/kWh	834.72
Metering Charge	0.6989/kWh	1,416.67
	5.00/month	5.00
Sub-Total		5,804.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	166.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.23
Sub-Total		166.85
Government Charges		
Franchise Tax - Local		144.91
Value Added Tax		
Generation		693.26
Transmission		14.79
System Loss		109.26
Distribution		696.58
Others		37.41
Universal Charge		
Missionary Electrification	0.1561/kWh	316.42
Environmental Charge	0.0025/kWh	5.07
NPC Stranded Contract Costs	0.1938/kWh	392.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.35
Sub-Total		2,661.88
CURRENT BILL - JULY 2016		21,982.81
TOTAL AMOUNT DUE		170,836.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 20,000.00

Your monthly electricity consumption chart

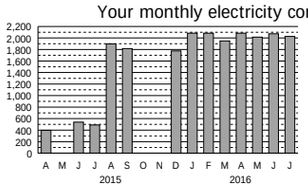

Avg Monthly Usage : 1,633.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,982.81		
Less : VAT	1,551.30		
Amount Net of VAT	20,431.51		
Less: BIR 2306	653.77		
BIR 2307	389.32	VATable Sales	20,431.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,388.42	VAT Zero Rated Sales	0.00
Add : VAT	1,551.30	VAT Amount	1,551.30
TOTAL AMOUNT DUE	20,939.72	TOTAL SALES	21,982.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/220/0/10/07-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239725109914

Collection Ref. Code	: 1823-21-341-3	Premise Address	: DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY
Account ID	: 2396320000-3		
Customer Name	: OSMENA,RICHARD Z	TOTAL AMOUNT DUE	: 170,836.47 Overdue Bill : 9
Meter Number	: MTR1154595		
Period	: Oct 2015 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23963200003 BC18/122.0/220/0/10/07-27-2016/67 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239766944257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766472

23963200003

Date : 07-27-2016

BC18/122.0/220/0414833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396320000-3

Collection Ref. Code : 1823-21-341-3

Customer Information----------

Name : OSMENA,RICHARD Z

Premise Address : DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231405DS6	Pole No	:	0414833
Serial No	:	10519259	Multiplier	:	1
Period To	:	01-24-2016	Pres Rdg	:	39144
Period From	:	12-24-2015	Prev Rdg	:	37060
No of Days	:	31	Diff Rdg	:	2084
Avg kWh/day	:	67.23	Registered	:	2084
Conn Load	:	5000	Billed kWh	:	2084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,999.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	9,983.40
Transmission Charge	0.4111/kWh	856.73
System Loss Charge	0.8499/kWh	1,771.19
Sub-Total		12,611.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,648.25
Supply Charge	0.4118/kWh	858.19
Metering Charge	0.6989/kWh	1,456.51
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 3.33
Sub-Total		5,964.62
Others		
Subsidy on Lifeline Charge	0.0991/kWh	206.52
Senior Citizen Subsidy Charge	0.00011/kWh	0.23
Surcharge	0.02 of 19,000.00	380.00
Sub-Total		586.75
Government Charges		
Franchise Tax - Local		143.72
Value Added Tax		
Generation		568.13
Transmission		25.32
System Loss		93.46
Distribution		715.75
Others		87.66
Universal Charge		
Missionary Electrification	0.1561/kWh	325.31
Environmental Charge	0.0025/kWh	5.21
NPC Stranded Contract Costs	0.1938/kWh	403.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	84.61
Sub-Total		2,453.05
CURRENT BILL - JANUARY 2016		21,615.74
TOTAL AMOUNT DUE		40,615.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 20,000.00

Your monthly electricity consumption chart

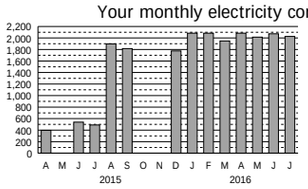

Avg Monthly Usage : 1,633.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,615.74		
Less : VAT	1,490.32		
Amount Net of VAT	20,125.42		
Less: BIR 2306	633.54		
BIR 2307	386.13	VATable Sales	20,125.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,105.75	VAT Zero Rated Sales	0.00
Add : VAT	1,490.32	VAT Amount	1,490.32
TOTAL AMOUNT DUE	20,596.07	TOTAL SALES	21,615.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/220/0/10/07-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239766944257

Collection Ref. Code	: 1823-21-341-3	Premise Address	: DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY
Account ID	: 2396320000-3		
Customer Name	: OSMENA,RICHARD Z	TOTAL AMOUNT DUE	: 40,615.56 Overdue Bill : 1
Meter Number	: 231405DS6		
Period	: Dec 2015		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23963200003

BC18/122.0/220/0/10/07-27-2016/67

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239998269218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766478

23963200003

Date : 07-27-2016

BC18/122.0/220/0414833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396320000-3

Collection Ref. Code : 1823-21-341-3

Customer Information----------

Name : OSMENA,RICHARD Z

Premise Address : DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231405DS6	Pole No	:	0414833
Serial No	:	10519259	Multiplier	:	1
Period To	:	02-24-2016	Pres Rdg	:	41228
Period From	:	01-24-2016	Prev Rdg	:	39144
No of Days	:	31	Diff Rdg	:	2084
Avg kWh/day	:	67.23	Registered	:	2084
Conn Load	:	5000	Billed kWh	:	2084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,615.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	11,451.79
Transmission Charge	0.3456/kWh	720.23
System Loss Charge	0.8751/kWh	1,823.71
Sub-Total		13,995.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3,648.25
Supply Charge	0.4118/kWh	858.19
Metering Charge	0.6989/kWh	1,456.51
	5.00/month	5.00
Sub-Total		5,967.95
Others		
Subsidy on Lifeline Charge	0.1005/kWh	209.44
Senior Citizen Subsidy Charge	0.000118/kWh	0.25
Sub-Total		209.69
Government Charges		
Franchise Tax - Local		151.30
Value Added Tax		
Generation		681.84
Transmission		15.95
System Loss		103.40
Distribution		716.15
Others		43.32
Universal Charge		
Missionary Electrification	0.1561/kWh	325.31
Environmental Charge	0.0025/kWh	5.21
NPC Stranded Contract Costs	0.1938/kWh	403.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	84.61
Sub-Total		2,530.97
CURRENT BILL - FEBRUARY 2016		22,704.34
TOTAL AMOUNT DUE		63,319.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 20,000.00

Your monthly electricity consumption chart

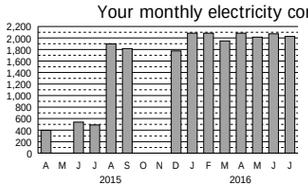

Avg Monthly Usage : 1,633.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,704.34		
Less : VAT	1,560.66		
Amount Net of VAT	21,143.68		
Less: BIR 2306	658.17		
BIR 2307	406.49	VATable Sales	21,143.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,079.02	VAT Zero Rated Sales	0.00
Add : VAT	1,560.66	VAT Amount	1,560.66
TOTAL AMOUNT DUE	21,639.68	TOTAL SALES	22,704.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/220/0/10/07-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239998269218

Collection Ref. Code	: 1823-21-341-3	Premise Address	: DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY		
Account ID	: 2396320000-3				
Customer Name	: OSMENA,RICHARD Z	TOTAL AMOUNT DUE	: 63,319.90	Overdue Bill	: 2
Meter Number	: 231405DS6				
Period	: Dec 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23963200003

BC18/122.0/220/0/10/07-27-2016/67

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239935805777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766492

23963200003

Date : 07-27-2016

BC18/122.0/220/0414833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396320000-3

Collection Ref. Code : 1823-21-341-3

Customer Information----------

Name : OSMENA,RICHARD Z

Premise Address : DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231405DS6	Pole No	:	0414833
Serial No	:	10519259	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	47277
Period From	:	04-24-2016	Prev Rdg	:	45261
No of Days	:	30	Diff Rdg	:	2016
Avg kWh/day	:	67.20	Registered	:	2016
Conn Load	:	5000	Billed kWh	:	2016

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105,828.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,558.40
Transmission Charge	0.2986/kWh	601.98
System Loss Charge	0.8302/kWh	1,673.68
Sub-Total		12,834.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,529.21
Supply Charge	0.4118/kWh	830.19
Metering Charge	0.6989/kWh	1,408.98
	5.00/month	5.00
Sub-Total		5,773.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	171.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Sub-Total		171.56
Government Charges		
Franchise Tax - Local		140.84
Value Added Tax		
Generation		636.79
Transmission		14.92
System Loss		96.73
Distribution		692.81
Others		37.49
Universal Charge		
Missionary Electrification	0.1561/kWh	314.70
Environmental Charge	0.0025/kWh	5.04
NPC Stranded Contract Costs	0.1938/kWh	390.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	249.98
Sub-Total		2,580.00
CURRENT BILL - MAY 2016		21,359.00
TOTAL AMOUNT DUE		127,187.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 20,000.00

Your monthly electricity consumption chart

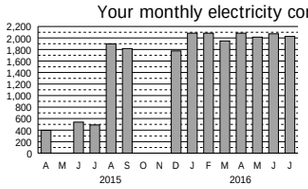

Avg Monthly Usage : 1,633.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,359.00		
Less : VAT	1,478.74		
Amount Net of VAT	19,880.26		
Less: BIR 2306	623.57		
BIR 2307	378.40	VATable Sales	19,880.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,878.29	VAT Zero Rated Sales	0.00
Add : VAT	1,478.74	VAT Amount	1,478.74
TOTAL AMOUNT DUE	20,357.03	TOTAL SALES	21,359.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/220/0/10/07-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239935805777

Collection Ref. Code	: 1823-21-341-3	Premise Address	: DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY		
Account ID	: 2396320000-3				
Customer Name	: OSMENA,RICHARD Z	TOTAL AMOUNT DUE	: 127,187.57	Overdue Bill	: 9
Meter Number	: 231405DS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23963200003 BC18/122.0/220/0/10/07-27-2016/67 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239534329996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766485

23963200003

Date : 07-27-2016

BC18/122.0/220/0414833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396320000-3

Collection Ref. Code : 1823-21-341-3

Customer Information----------

Name : OSMENA,RICHARD Z

Premise Address : DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231405DS6	Pole No	:	0414833
Serial No	:	10519259	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	43177
Period From	:	02-24-2016	Prev Rdg	:	41228
No of Days	:	29	Diff Rdg	:	1949
Avg kWh/day	:	67.21	Registered	:	1949
Conn Load	:	5000	Billed kWh	:	1949

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63,319.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	9,752.41
Transmission Charge	0.3978/kWh	775.31
System Loss Charge	0.8854/kWh	1,725.64
Sub-Total		12,253.36
Distribution Charges		
Distribution Charge	1.7506/kWh	3,411.92
Supply Charge	0.4118/kWh	802.60
Metering Charge	0.6989/kWh	1,362.16
	5.00/month	5.00
Sub-Total		5,581.68
Others		
Subsidy on Lifeline Charge	0.097/kWh	189.05
Senior Citizen Subsidy Charge	0.000106/kWh	0.21
Sub-Total		189.26
Government Charges		
Franchise Tax - Local		135.18
Value Added Tax		
Generation		543.05
Transmission		25.17
System Loss		92.34
Distribution		669.80
Others		38.93
Universal Charge		
Missionary Electrification	0.1561/kWh	304.24
Environmental Charge	0.0025/kWh	4.87
NPC Stranded Contract Costs	0.1938/kWh	377.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	79.13
Sub-Total		2,270.43
CURRENT BILL - MARCH 2016		20,294.73
TOTAL AMOUNT DUE		83,614.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 20,000.00

Your monthly electricity consumption chart

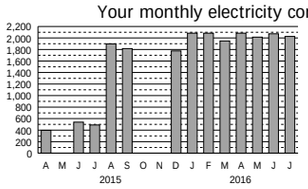

Avg Monthly Usage : 1,633.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,294.73		
Less : VAT	1,369.29		
Amount Net of VAT	18,925.44		
Less: BIR 2306	583.11		
BIR 2307	363.19	VATable Sales	18,925.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,979.14	VAT Zero Rated Sales	0.00
Add : VAT	1,369.29	VAT Amount	1,369.29
TOTAL AMOUNT DUE	19,348.43	TOTAL SALES	20,294.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/220/0/10/07-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239534329996

Collection Ref. Code	: 1823-21-341-3	Premise Address	: DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY		
Account ID	: 2396320000-3				
Customer Name	: OSMENA,RICHARD Z	TOTAL AMOUNT DUE	: 83,614.63	Overdue Bill	: 3
Meter Number	: 231405DS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23963200003

BC18/122.0/220/0/10/07-27-2016/67

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239210405140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766486

23963200003

Date : 07-27-2016

BC18/122.0/220/0414833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396320000-3

Collection Ref. Code : 1823-21-341-3

Customer Information----------

Name : OSMENA,RICHARD Z

Premise Address : DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231405DS6	Pole No	:	0414833
Serial No	:	10519259	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	45261
Period From	:	03-24-2016	Prev Rdg	:	43177
No of Days	:	31	Diff Rdg	:	2084
Avg kWh/day	:	67.23	Registered	:	2084
Conn Load	:	5000	Billed kWh	:	2084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83,614.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	10,833.88
Transmission Charge	0.3552/kWh	740.24
System Loss Charge	0.8598/kWh	1,791.82
Sub-Total		13,365.94
Distribution Charges		
Distribution Charge	1.7506/kWh	3,648.25
Supply Charge	0.4118/kWh	858.19
Metering Charge	0.6989/kWh	1,456.51
	5.00/month	5.00
Sub-Total		5,967.95
Others		
Subsidy on Lifeline Charge	0.1067/kWh	222.36
Senior Citizen Subsidy Charge	0.000093/kWh	0.19
Sub-Total		222.55
Government Charges		
Franchise Tax - Local		146.67
Value Added Tax		
Generation		640.44
Transmission		16.50
System Loss		100.61
Distribution		716.15
Others		44.31
Universal Charge		
Missionary Electrification	0.1561/kWh	325.31
Environmental Charge	0.0025/kWh	5.21
NPC Stranded Contract Costs	0.1938/kWh	403.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	258.42
Sub-Total		2,657.50
CURRENT BILL - APRIL 2016		22,213.94
TOTAL AMOUNT DUE		105,828.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 20,000.00

Your monthly electricity consumption chart

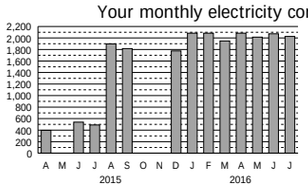

Avg Monthly Usage : 1,633.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,213.94		
Less : VAT	1,518.01		
Amount Net of VAT	20,695.93		
Less: BIR 2306	640.70		
BIR 2307	394.06	VATable Sales	20,695.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,661.17	VAT Zero Rated Sales	0.00
Add : VAT	1,518.01	VAT Amount	1,518.01
TOTAL AMOUNT DUE	21,179.18	TOTAL SALES	22,213.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/220/0/10/07-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239210405140

Collection Ref. Code	: 1823-21-341-3	Premise Address	: DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY
Account ID	: 2396320000-3		
Customer Name	: OSMENA,RICHARD Z	TOTAL AMOUNT DUE	: 105,828.57 Overdue Bill : 9
Meter Number	: 231405DS6		
Period	: Jul 2015 to Mar 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23963200003 BC18/122.0/220/0/10/07-27-2016/67 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239379932096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23963200003

1005766499
Date : 07-27-2016
BC18/122.0/220/0414833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396320000-3
Collection Ref. Code : 1823-21-341-3

Customer Information----------
Name : OSMENA,RICHARD Z
Premise Address : DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-24-2016	Pres Rdg	:	
Period From	:	05-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	66.87	Registered	:	
Conn Load	:	5000	Billed kWh	:	2073

Additional Metering Information ----------

Meter No	:	MTR1154595	Pole No	:	0414833
Serial No	:	133484414	Multiplier	:	1
Period To	:	06-24-2016	Pres Reading	:	261
Period From	:	06-20-2016	Prev Reading	:	3
No of Days	:	4	Consumption	:	258
Meter No	:	231405DS6	Pole No	:	0414833
Serial No	:	10519259	Multiplier	:	1
Period To	:	06-20-2016	Pres Reading	:	49092
Period From	:	05-24-2016	Prev Reading	:	47277
No of Days	:	27	Consumption	:	1815

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127,187.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,544.94
Transmission Charge	0.3048/kWh	631.85
System Loss Charge	0.8231/kWh	1,706.29
Sub-Total		12,883.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3,628.99
Supply Charge	0.4118/kWh	853.66
Metering Charge	0.6989/kWh	1,448.82
	5.00/month	5.00
Sub-Total		5,936.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	163.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Sub-Total		163.35
Government Charges		
Franchise Tax - Local		142.37
Value Added Tax		
Generation		682.19
Transmission		16.12
System Loss		105.87
Distribution		712.38
Others		36.69
Universal Charge		
Missionary Electrification	0.1561/kWh	323.59
Environmental Charge	0.0025/kWh	5.18
NPC Stranded Contract Costs	0.1938/kWh	401.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.05
Sub-Total		2,683.19
CURRENT BILL - JUNE 2016		21,666.09
TOTAL AMOUNT DUE		148,853.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 15, 2016 - 20,000.00

Your monthly electricity consumption chart

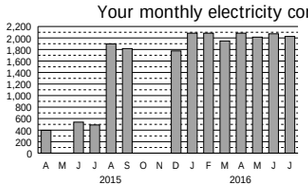

Avg Monthly Usage : 1,633.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,666.09		
Less : VAT	1,553.25		
Amount Net of VAT	20,112.84		
Less: BIR 2306	655.22		
BIR 2307	382.51	VATable Sales	20,112.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,075.11	VAT Zero Rated Sales	0.00
Add : VAT	1,553.25	VAT Amount	1,553.25
TOTAL AMOUNT DUE	20,628.36	TOTAL SALES	21,666.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/220/0/10/07-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239379932096

Collection Ref. Code	: 1823-21-341-3	Premise Address	: DON MARIANO VELOSO EXT,GUADALUPE,CEBU CITY
Account ID	: 2396320000-3		
Customer Name	: OSMENA,RICHARD Z	TOTAL AMOUNT DUE	: 148,853.66 Overdue Bill : 9
Meter Number	: 231405DS6		
Period	: Sep 2015 to May 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23963200003 BC18/122.0/220/0/10/07-27-2016/67 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360300934464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766324

36004300004

Date : 07-26-2016

BC04/570.2/4580/0982042/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600430000-4

Collection Ref. Code : 1817-19-029-6

Customer Information----------

Name : VILLENA,APOLONIO JR O

Premise Address : STALL # 13 ANNEX BLDG,PUBLIC MARKET,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1125521	Pole No	:	0982042
Serial No	:	84434428	Multiplier	:	1
Period To	:	04-07-2016	Pres Rdg	:	399
Period From	:	03-07-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	747	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,716.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		7.46
CURRENT BILL - APRIL 2016		66.79
TOTAL AMOUNT DUE		2,783.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2016 - 805.00

Your monthly electricity consumption chart

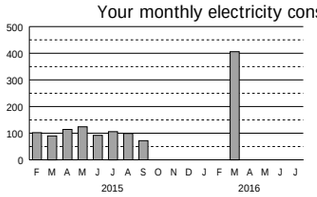

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.79		
Less : VAT	7.16		
Amount Net of VAT	59.63		
Less: BIR 2306	2.98		
BIR 2307	1.19	VATable Sales	59.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.46	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	62.62	TOTAL SALES	66.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4580/0/33/07-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360300934464

Collection Ref. Code	: 1817-19-029-6	Premise Address	: STALL # 13 ANNEX BLDG,PUBLIC MARKET,NAGA		
Account ID	: 3600430000-4				
Customer Name	: VILLENA,APOLONIO JR O	TOTAL AMOUNT DUE	: 2,783.39	Overdue Bill	: 1
Meter Number	: MTR1125521				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36004300004 BC04/570.2/4580/0/33/07-26-2016/71 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360590596871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766325

36004300004

Date : 07-26-2016

BC04/570.2/4580/0982042/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600430000-4

Collection Ref. Code : 1817-19-029-6

Customer Information----------

Name : VILLENA,APOLONIO JR O

Premise Address : STALL # 13 ANNEX BLDG,PUBLIC MARKET,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1125521	Pole No	:	0982042
Serial No	:	84434428	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	399
Period From	:	04-07-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	747	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,783.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
TOTAL AMOUNT DUE		2,789.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2016 - 805.00

Your monthly electricity consumption chart

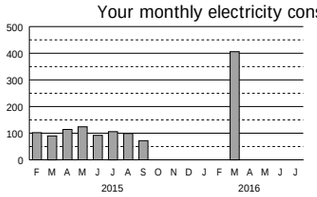

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4580/0/33/07-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360590596871

Collection Ref. Code	: 1817-19-029-6	Premise Address	: STALL # 13 ANNEX BLDG,PUBLIC MARKET,NAGA		
Account ID	: 3600430000-4				
Customer Name	: VILLENA,APOLONIO JR O	TOTAL AMOUNT DUE	: 2,789.02	Overdue Bill	: 1
Meter Number	: MTR1125521				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36004300004 BC04/570.2/4580/0/33/07-26-2016/71 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360143455319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766328

36004300004

Date : 07-26-2016

BC04/570.2/4580/0982042/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600430000-4

Collection Ref. Code : 1817-19-029-6

Customer Information----------

Name : VILLENA,APOLONIO JR O

Premise Address : STALL # 13 ANNEX BLDG,PUBLIC MARKET,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1125521	Pole No	:	0982042
Serial No	:	84434428	Multiplier	:	1
Period To	:	06-07-2016	Pres Rdg	:	399
Period From	:	05-07-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	747	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,789.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JUNE 2016		5.63
TOTAL AMOUNT DUE		2,794.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2016 - 805.00

Your monthly electricity consumption chart

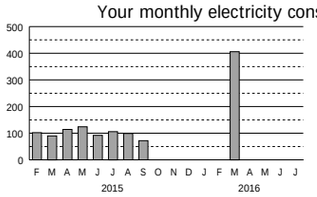

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4580/0/33/07-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360143455319

Collection Ref. Code	: 1817-19-029-6	Premise Address	: STALL # 13 ANNEX BLDG,PUBLIC MARKET,NAGA		
Account ID	: 3600430000-4				
Customer Name	: VILLENA,APOLONIO JR O	TOTAL AMOUNT DUE	: 2,794.65	Overdue Bill	: 1
Meter Number	: MTR1125521				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36004300004 BC04/570.2/4580/0/33/07-26-2016/71 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360808752645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766331

36004300004

Date : 07-26-2016

BC04/570.2/4580/0982042/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600430000-4

Collection Ref. Code : 1817-19-029-6

Customer Information----------

Name : VILLENA,APOLONIO JR O

Premise Address : STALL # 13 ANNEX BLDG,PUBLIC MARKET,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1125521	Pole No	:	0982042
Serial No	:	84434428	Multiplier	:	1
Period To	:	07-07-2016	Pres Rdg	:	399
Period From	:	06-07-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	747	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,794.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JULY 2016		5.63
TOTAL AMOUNT DUE		2,800.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2016 - 805.00

Your monthly electricity consumption chart

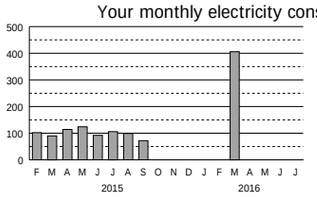

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4580/0/33/07-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360808752645

Collection Ref. Code	: 1817-19-029-6	Premise Address	: STALL # 13 ANNEX BLDG,PUBLIC MARKET,NAGA		
Account ID	: 3600430000-4				
Customer Name	: VILLENA,APOLONIO JR O	TOTAL AMOUNT DUE	: 2,800.28	Overdue Bill	: 1
Meter Number	: MTR1125521				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36004300004 BC04/570.2/4580/0/33/07-26-2016/71 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105409088467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766297

10595300004

Date : 07-26-2016

BC04/570.2/4590/0982042/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059530000-4

Collection Ref. Code : 1835-33-479-2

Customer Information----------

Name : DAVIS,GERTRUDES T

Premise Address : NAGA PUBLIC MARKET,PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	MTR1125583	Pole No	:	0982042
Serial No	:	84449048	Multiplier	:	1
Period To	:	04-07-2016	Pres Rdg	:	125
Period From	:	03-07-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		104.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 105.00	2.10
Sub-Total		2.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.90
CURRENT BILL - APRIL 2016		8.00
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		111.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 164.00

Your monthly electricity consumption chart

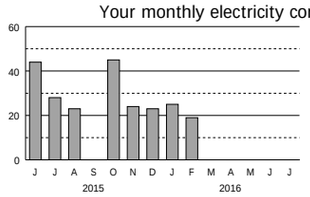

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.00		
Less : VAT	0.86		
Amount Net of VAT	7.14		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.64	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.50	TOTAL SALES	8.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4590/0/33/07-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105409088467

Collection Ref. Code : 1835-33-479-2

Account ID : 1059530000-4

Customer Name : DAVIS,GERTRUDES T

Meter Number : MTR1125583

Period : Mar 2016

Premise Address : NAGA PUBLIC MARKET,PUBLIC MARKET

TOTAL AMOUNT DUE : 111.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10595300004

BC04/570.2/4590/0/33/07-26-2016/71

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105486076328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766298

10595300004

Date : 07-26-2016

BC04/570.2/4590/0982042/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059530000-4

Collection Ref. Code : 1835-33-479-2

Customer Information----------

Name : DAVIS,GERTRUDES T

Premise Address : NAGA PUBLIC MARKET,PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	MTR1125583	Pole No	:	0982042
Serial No	:	84449048	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	125
Period From	:	04-07-2016	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		111.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
TOTAL AMOUNT DUE		117.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 164.00

Your monthly electricity consumption chart

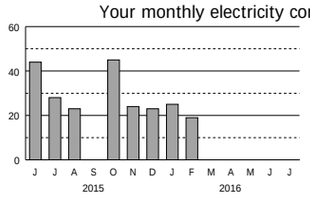

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4590/0/33/07-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105486076328

Collection Ref. Code	: 1835-33-479-2	Premise Address	: NAGA PUBLIC MARKET,PUBLIC MARKET		
Account ID	: 1059530000-4				
Customer Name	: DAVIS,GERTRUDES T	TOTAL AMOUNT DUE	: 117.62	Overdue Bill	: 1
Meter Number	: MTR1125583				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10595300004 BC04/570.2/4590/0/33/07-26-2016/71 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105879571019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766302

10595300004

Date : 07-26-2016

BC04/570.2/4590/0982042/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059530000-4

Collection Ref. Code : 1835-33-479-2

Customer Information----------

Name : DAVIS,GERTRUDES T

Premise Address : NAGA PUBLIC MARKET,PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	MTR1125583	Pole No	:	0982042
Serial No	:	84449048	Multiplier	:	1
Period To	:	07-07-2016	Pres Rdg	:	125
Period From	:	06-07-2016	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		123.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JULY 2016		5.63
TOTAL AMOUNT DUE		128.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 164.00

Your monthly electricity consumption chart

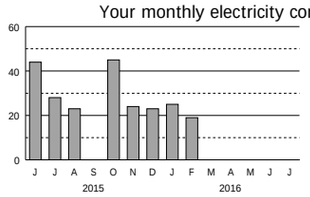

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4590/0/33/07-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105879571019

Collection Ref. Code	: 1835-33-479-2	Premise Address	: NAGA PUBLIC MARKET,PUBLIC MARKET		
Account ID	: 1059530000-4				
Customer Name	: DAVIS,GERTRUDES T	TOTAL AMOUNT DUE	: 128.88	Overdue Bill	: 1
Meter Number	: MTR1125583				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10595300004

BC04/570.2/4590/0/33/07-26-2016/71

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105736728606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766300

10595300004

Date : 07-26-2016

BC04/570.2/4590/0982042/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059530000-4

Collection Ref. Code : 1835-33-479-2

Customer Information----------

Name : DAVIS,GERTRUDES T

Premise Address : NAGA PUBLIC MARKET,PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	MTR1125583	Pole No	:	0982042
Serial No	:	84449048	Multiplier	:	1
Period To	:	06-07-2016	Pres Rdg	:	125
Period From	:	05-07-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		117.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JUNE 2016		5.63
TOTAL AMOUNT DUE		123.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 164.00

Your monthly electricity consumption chart

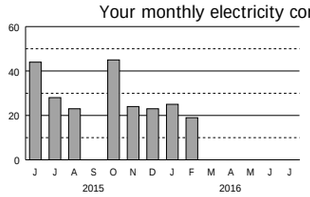

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4590/0/33/07-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105736728606

Collection Ref. Code	: 1835-33-479-2	Premise Address	: NAGA PUBLIC MARKET,PUBLIC MARKET		
Account ID	: 1059530000-4				
Customer Name	: DAVIS,GERTRUDES T	TOTAL AMOUNT DUE	: 123.25	Overdue Bill	: 1
Meter Number	: MTR1125583				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10595300004 BC04/570.2/4590/0/33/07-26-2016/71 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723241688213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782581

72316594935

Date : 07-28-2016

BC15/216.2/250/0445454/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231659493-5

Collection Ref. Code : 1859-80-332-6

Customer Information----------

Name : ALDEFOLLO,CERELLO BELLANEDA

Premise Address : SITIO LOURDES,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066734	Pole No	:	0445454
Serial No	:	84398419	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1159
Period From	:	06-20-2016	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 133.45
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.71
CURRENT BILL - JULY 2016		97.10
TOTAL AMOUNT DUE		342.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,162.00

Your monthly electricity consumption chart

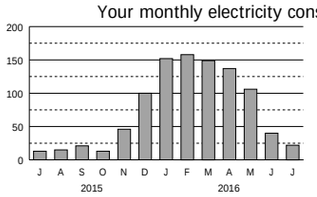

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.10		
Less : VAT	6.62		
Amount Net of VAT	90.48		
Less: BIR 2306	2.85		
BIR 2307	1.60	VATable Sales	90.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.03	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	92.65	TOTAL SALES	97.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/250/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723241688213

Collection Ref. Code	: 1859-80-332-6	Premise Address	: SITIO LOURDES,PUNTA PRINCESA, CEBU CITY
Account ID	: 7231659493-5		
Customer Name	: ALDEFOLLO,CERELLO BELLANEDA	TOTAL AMOUNT DUE	: 342.21
Meter Number	: MTR1066734		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72316594935

BC15/216.2/250/0/10/07-28-2016/71

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314002155958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776730

31454300000

Date : 07-28-2016

BC15/216.2/1230/0443743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145430000-0

Collection Ref. Code : 1843-38-242-3

Customer Information----------

Name : CONDOLON,NORMA A

Premise Address : SITIO KALUBIHAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109522DS6	Pole No	:	0443743
Serial No	:	21543561	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21478
Period From	:	06-20-2016	Prev Rdg	:	21343
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	852	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,631.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.5997/kWh	80.96
System Loss Charge	0.864/kWh	116.64
Sub-Total		925.84
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		46.18
Transmission		1.93
System Loss		6.95
Distribution		46.95
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.01
CURRENT BILL - JULY 2016		1,543.88
TOTAL AMOUNT DUE		3,175.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,654.00

Your monthly electricity consumption chart

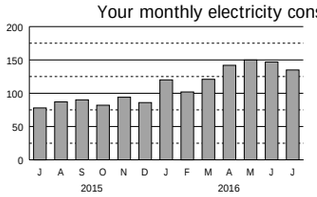

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.88		
Less : VAT	108.49		
Amount Net of VAT	1,435.39		
Less: BIR 2306	46.14		
BIR 2307	27.42	VATable Sales	1,435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.83	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,470.32	TOTAL SALES	1,543.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/1230/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314002155958

Collection Ref. Code	: 1843-38-242-3	Premise Address	: SITIO KALUBIHAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3145430000-0				
Customer Name	: CONDOLON,NORMA A	TOTAL AMOUNT DUE	: 3,175.87	Overdue Bill	: 1
Meter Number	: 109522DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31454300000 BC15/216.2/1230/0/10/07-28-2016/71 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020267499463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780137

02034300000

Date : 07-28-2016

BC15/216.2/1300/0445776/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203430000-0

Collection Ref. Code : 1841-91-869-5

Customer Information----------

Name : LAURON,GALILEO R

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060908	Pole No	:	0445776
Serial No	:	125290160	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	473
Period From	:	06-20-2016	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		499.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.5997/kWh	28.79
System Loss Charge	0.864/kWh	41.47
Sub-Total		329.19
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 499.50	9.99
Sub-Total		13.95
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		16.42
Transmission		0.68
System Loss		2.47
Distribution		17.08
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		65.26
CURRENT BILL - JULY 2016		550.75
TOTAL AMOUNT DUE		1,050.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 430.00

Your monthly electricity consumption chart

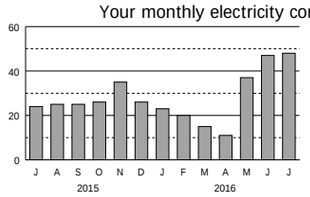

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.75		
Less : VAT	38.76		
Amount Net of VAT	511.99		
Less: BIR 2306	16.50		
BIR 2307	9.78	VATable Sales	511.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.71	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	524.47	TOTAL SALES	550.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/1300/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020267499463

Collection Ref. Code	: 1841-91-869-5	Premise Address	: F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0203430000-0				
Customer Name	: LAURON,GALILEO R	TOTAL AMOUNT DUE	: 1,050.38	Overdue Bill	: 1
Meter Number	: MTR1060908				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02034300000 BC15/216.2/1300/0/10/07-28-2016/71 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786173996811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779721

78664425747

Date : 07-28-2016

BC15/216.2/1350/0424952/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866442574-7

Collection Ref. Code : 1861-86-620-8

Customer Information----------

Name : CASQUEJO,LUCIA DENSING

Premise Address : 54-L VILLA KALUBIHAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098301	Pole No	:	0424952
Serial No	:	84447249	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1759
Period From	:	06-20-2016	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	398	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 941.00	18.82
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.29
CURRENT BILL - JULY 2016		1,490.57
TOTAL AMOUNT DUE		2,431.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,670.00

Your monthly electricity consumption chart

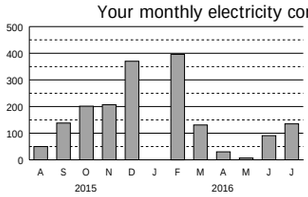

Avg Monthly Usage : 159.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.57		
Less : VAT	106.15		
Amount Net of VAT	1,384.42		
Less: BIR 2306	44.73		
BIR 2307	26.40	VATable Sales	1,384.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.29	VAT Zero Rated Sales	0.00
Add : VAT	106.15	VAT Amount	106.15
TOTAL AMOUNT DUE	1,419.44	TOTAL SALES	1,490.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/1350/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786173996811

Collection Ref. Code : 1861-86-620-8

Account ID : 7866442574-7

Customer Name : CASQUEJO,LUCIA DENSING

Meter Number : MTR1098301

Period : May 2016 to Jun 2016

Premise Address : 54-L VILLA KALUBIHAN,PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 2,431.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78664425747 BC15/216.2/1350/0/10/07-28-2016/71 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809375078009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773851

80953300003

Date : 07-28-2016

BC15/216.2/2330/0443624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095330000-3

Collection Ref. Code : 1827-48-515-9

Customer Information----------

Name : ALEGARME,EDWIN M

Premise Address : PUNTA PRINCESA,SITIO MANGGA

TIN :

Metering Information----------

Meter No	:	557478 GS6	Pole No	:	0443624
Serial No	:	26214187	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14223
Period From	:	06-20-2016	Prev Rdg	:	13921
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,419.50	108.39
Sub-Total		133.24
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		411.06
CURRENT BILL - JULY 2016		3,402.29
TOTAL AMOUNT DUE		5,811.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,010.00

Your monthly electricity consumption chart

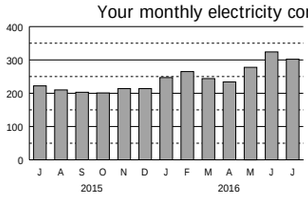

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.29		
Less : VAT	244.75		
Amount Net of VAT	3,157.54		
Less: BIR 2306	103.07		
BIR 2307	60.27	VATable Sales	3,157.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.20	VAT Zero Rated Sales	0.00
Add : VAT	244.75	VAT Amount	244.75
TOTAL AMOUNT DUE	3,238.95	TOTAL SALES	3,402.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/2330/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809375078009

Collection Ref. Code	: 1827-48-515-9	Premise Address	: PUNTA PRINCESA,SITIO MANGGA		
Account ID	: 8095330000-3				
Customer Name	: ALEGARME,EDWIN M	TOTAL AMOUNT DUE	: 5,811.81	Overdue Bill	: 1
Meter Number	: 557478 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80953300003 BC15/216.2/2330/0/10/07-28-2016/71 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747528861750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776118

74774300003

Date : 07-28-2016

BC15/216.2/2370/0443624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477430000-3

Collection Ref. Code : 1831-51-209-2

Customer Information----------

Name : TABARES,TERESITA S

Premise Address : SITIO MANGA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	309865GS6	Pole No	:	0443624
Serial No	:	48960746	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16419
Period From	:	06-20-2016	Prev Rdg	:	16337
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 60.47
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.85
CURRENT BILL - JULY 2016		822.04
TOTAL AMOUNT DUE		1,696.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,325.00

Your monthly electricity consumption chart

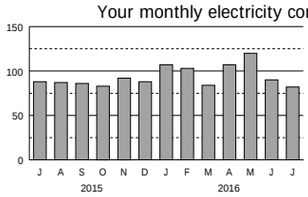

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.04		
Less : VAT	58.39		
Amount Net of VAT	763.65		
Less: BIR 2306	24.63		
BIR 2307	14.49	VATable Sales	763.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.53	VAT Zero Rated Sales	0.00
Add : VAT	58.39	VAT Amount	58.39
TOTAL AMOUNT DUE	782.92	TOTAL SALES	822.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/2370/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747528861750

Collection Ref. Code	: 1831-51-209-2	Premise Address	: SITIO MANGA,PUNTA PRINCESA		
Account ID	: 7477430000-3				
Customer Name	: TABARES,TERESITA S	TOTAL AMOUNT DUE	: 1,696.81	Overdue Bill	: 1
Meter Number	: 309865GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74774300003 BC15/216.2/2370/0/10/07-28-2016/71 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274160349140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772962

27462300008

Date : 07-28-2016

BC15/216.2/2690/0443701/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746230000-8

Collection Ref. Code : 1811-68-656-7

Customer Information----------

Name : CUYOS,ALFREDO J

Premise Address : SITIO MANGA PUNTA PRI

TIN :

Metering Information----------

Meter No	:	144678WS6	Pole No	:	0443701
Serial No	:	43113383	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11553
Period From	:	06-20-2016	Prev Rdg	:	11509
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 157.99
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.49
CURRENT BILL - JULY 2016		307.17
TOTAL AMOUNT DUE		821.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,300.00

Your monthly electricity consumption chart

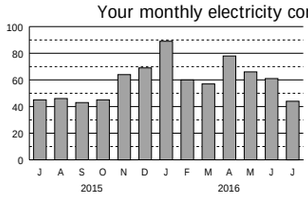

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.17		
Less : VAT	21.55		
Amount Net of VAT	285.62		
Less: BIR 2306	9.13		
BIR 2307	5.29	VATable Sales	285.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.20	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	292.75	TOTAL SALES	307.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/2690/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274160349140

Collection Ref. Code	: 1811-68-656-7	Premise Address	: SITIO MANGA PUNTA PRI		
Account ID	: 2746230000-8				
Customer Name	: CUYOS,ALFREDO J	TOTAL AMOUNT DUE	: 821.28	Overdue Bill	: 1
Meter Number	: 144678WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27462300008 BC15/216.2/2690/0/10/07-28-2016/71 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207118842572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771999

20793300003

Date : 07-28-2016

BC15/216.2/2930/0443645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079330000-3

Collection Ref. Code : 1835-73-527-4

Customer Information----------

Name : TRIPOLI,JAIME O

Premise Address : MANGA PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	120354DS6	Pole No	:	0443645
Serial No	:	23178798	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20733
Period From	:	06-20-2016	Prev Rdg	:	20600
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,261.50	65.23
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		183.64
CURRENT BILL - JULY 2016		1,521.28
TOTAL AMOUNT DUE		3,177.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,605.00

Your monthly electricity consumption chart

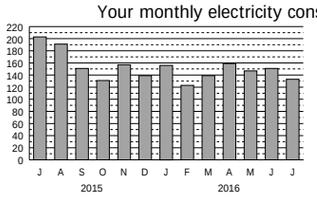

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.28		
Less : VAT	110.24		
Amount Net of VAT	1,411.04		
Less: BIR 2306	46.40		
BIR 2307	26.95	VATable Sales	1,411.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.69	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,447.93	TOTAL SALES	1,521.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/2930/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207118842572

Collection Ref. Code	: 1835-73-527-4	Premise Address	: MANGA PUNTA PRINCESA		
Account ID	: 2079330000-3				
Customer Name	: TRIPOLI,JAIME O	TOTAL AMOUNT DUE	: 3,177.73	Overdue Bill	: 1
Meter Number	: 120354DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20793300003 BC15/216.2/2930/0/10/07-28-2016/71 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769160721745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768425

76953300001

Date : 07-28-2016

BC15/216.2/3010/0443715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695330000-1

Collection Ref. Code : 1827-54-095-8

Customer Information----------

Name : DELAVIN,FE A

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	465546GS6	Pole No	:	0443715
Serial No	:	6797725	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	19519
Period From	:	06-20-2016	Prev Rdg	:	19186
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,216.00	64.32
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		446.10
CURRENT BILL - JULY 2016		3,688.69
TOTAL AMOUNT DUE		6,904.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,392.00

Your monthly electricity consumption chart

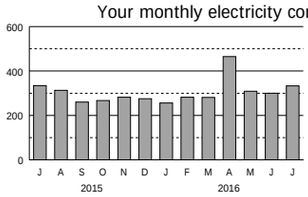

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.69		
Less : VAT	263.13		
Amount Net of VAT	3,425.56		
Less: BIR 2306	110.84		
BIR 2307	65.34	VATable Sales	3,425.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.38	VAT Zero Rated Sales	0.00
Add : VAT	263.13	VAT Amount	263.13
TOTAL AMOUNT DUE	3,512.51	TOTAL SALES	3,688.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/3010/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769160721745

Collection Ref. Code : 1827-54-095-8

Account ID : 7695330000-1

Customer Name : DELAVIN,FE A

Meter Number : 465546GS6

Period : Jun 2016

Premise Address : PUNTA PRINCESA

TOTAL AMOUNT DUE : 6,904.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76953300001 BC15/216.2/3010/0/10/07-28-2016/71 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577248008432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773445

57789881042

Date : 07-28-2016

BC15/216.2/3055/0493512/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778988104-2

Collection Ref. Code : 1863-20-302-8

Customer Information----------

Name : DELA CERNA,ANANIAS CIABO

Premise Address : SITIO MANGGA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119042	Pole No	:	0493512
Serial No	:	40073046	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4052
Period From	:	06-20-2016	Prev Rdg	:	3855
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	222	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,728.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 12,728.00	254.56
Sub-Total		270.77
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		34.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		291.97
CURRENT BILL - JULY 2016		2,428.80
TOTAL AMOUNT DUE		15,156.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,410.00

Your monthly electricity consumption chart

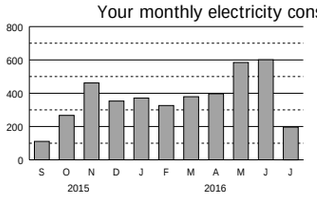

Avg Monthly Usage : 368.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.80		
Less : VAT	182.09		
Amount Net of VAT	2,246.71		
Less: BIR 2306	76.60		
BIR 2307	43.06	VATable Sales	2,246.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.05	VAT Zero Rated Sales	0.00
Add : VAT	182.09	VAT Amount	182.09
TOTAL AMOUNT DUE	2,309.14	TOTAL SALES	2,428.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/3055/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577248008432

Collection Ref. Code	: 1863-20-302-8	Premise Address	: SITIO MANGGA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5778988104-2				
Customer Name	: DELA CERNA,ANANIAS CIABO	TOTAL AMOUNT DUE	: 15,156.83	Overdue Bill	: 2
Meter Number	: MTR1119042				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57789881042 BC15/216.2/3055/0/10/07-28-2016/71 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741049761770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772679

74149037181

Date : 07-28-2016

BC15/216.2/3218/0493512/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414903718-1

Collection Ref. Code : 1863-55-032-1

Customer Information----------

Name : GALVEZ,CHARLES MERIN

Premise Address : M3 SITIO MANGGAHAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081115	Pole No	:	0493512
Serial No	:	40041247	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	746
Period From	:	06-20-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1814	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.36
CURRENT BILL - JULY 2016		1,262.39
TOTAL AMOUNT DUE		2,652.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,450.00

Your monthly electricity consumption chart

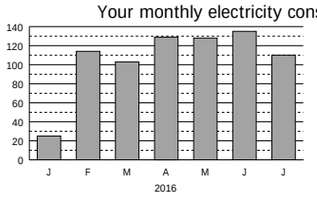

Avg Monthly Usage : 106.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.39		
Less : VAT	91.62		
Amount Net of VAT	1,170.77		
Less: BIR 2306	38.58		
BIR 2307	22.37	VATable Sales	1,170.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.82	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,201.44	TOTAL SALES	1,262.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/3218/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741049761770

Collection Ref. Code	: 1863-55-032-1	Premise Address	: M3 SITIO MANGGAHAN,PUNTA PRINCESA, CEBU CITY
Account ID	: 7414903718-1		
Customer Name	: GALVEZ,CHARLES MERIN	TOTAL AMOUNT DUE	: 2,652.73
Meter Number	: MTR1081115	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74149037181

BC15/216.2/3218/0/10/07-28-2016/71

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647591501360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775973

64724300005

Date : 07-28-2016

BC15/216.2/3270/0493533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472430000-5

Collection Ref. Code : 1821-86-188-4

Customer Information----------

Name : CORTES,ROSEALTO S M2

Premise Address : MANGA PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165615WS6	Pole No	:	0493533
Serial No	:	47618117	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2149
Period From	:	06-20-2016	Prev Rdg	:	2084
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 99.19
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.59
CURRENT BILL - JULY 2016		597.47
TOTAL AMOUNT DUE		1,211.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 617.00

Your monthly electricity consumption chart

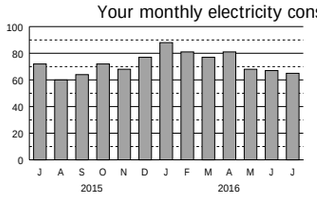

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.47		
Less : VAT	42.72		
Amount Net of VAT	554.75		
Less: BIR 2306	18.03		
BIR 2307	10.48	VATable Sales	554.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.24	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	568.96	TOTAL SALES	597.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/3270/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647591501360

Collection Ref. Code	: 1821-86-188-4	Premise Address	: MANGA PUNTA PRINCESA,CEBU CITY		
Account ID	: 6472430000-5				
Customer Name	: CORTES,ROSEALTO S M2	TOTAL AMOUNT DUE	: 1,211.41	Overdue Bill	: 1
Meter Number	: 165615WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64724300005 BC15/216.2/3270/0/10/07-28-2016/71 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401322127394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768152

40176911382

Date : 07-28-2016

BC15/216.2/3360/0493533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017691138-2

Collection Ref. Code : 1853-91-659-5

Customer Information----------

Name : ENDRINA,MICHAEL BRODETH

Premise Address : SITIO MANGGA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563462 GS6	Pole No	:	0493533
Serial No	:	93544379	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1468
Period From	:	06-20-2016	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	332	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.13
CURRENT BILL - JULY 2016		198.61
Debit Adjustments		122.14
TOTAL AMOUNT DUE		540.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 500.00

Your monthly electricity consumption chart

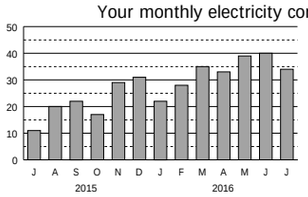

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.66		
Amount Net of VAT	184.95		
Less: BIR 2306	5.83		
BIR 2307	3.37	VATable Sales	184.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.75	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	189.41	TOTAL SALES	198.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/3360/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401322127394

Collection Ref. Code	: 1853-91-659-5	Premise Address	: SITIO MANGGA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4017691138-2				
Customer Name	: ENDRINA,MICHAEL BRODETH	TOTAL AMOUNT DUE	: 540.28	Overdue Bill	: 1
Meter Number	: 563462 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40176911382 BC15/216.2/3360/0/10/07-28-2016/71 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268625420235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768430

26890402840

Date : 07-28-2016

BC15/216.2/3520/0480186/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689040284-0

Collection Ref. Code : 1853-91-653-6

Customer Information----------

Name : NARDO,EUGENIA BACUS

Premise Address : SITIO MANGGA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564188 GS6	Pole No	:	0480186
Serial No	:	52612371	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2036
Period From	:	06-20-2016	Prev Rdg	:	1996
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	354	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		40.74
CURRENT BILL - JULY 2016		270.04
TOTAL AMOUNT DUE		838.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,325.00

Your monthly electricity consumption chart

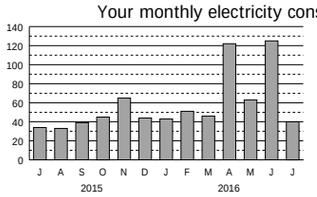

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.04		
Less : VAT	19.97		
Amount Net of VAT	250.07		
Less: BIR 2306	8.47		
BIR 2307	4.62	VATable Sales	250.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.98	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	256.95	TOTAL SALES	270.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/3520/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268625420235

Collection Ref. Code : 1853-91-653-6

Account ID : 2689040284-0

Customer Name : NARDO,EUGENIA BACUS

Meter Number : 564188 GS6

Period : Jun 2016

Premise Address : SITIO MANGGA,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 838.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26890402840 BC15/216.2/3520/0/10/07-28-2016/71 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643926272588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773627

64320100742

Date : 07-28-2016

BC15/216.2/3555/0443715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432010074-2

Collection Ref. Code : 1859-92-623-1

Customer Information----------

Name : FERNANDEZ,JENNILYN LAVANDERO

Premise Address : 66A-F LLAMAS ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046006	Pole No	:	0443715
Serial No	:	121757136	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3293
Period From	:	06-20-2016	Prev Rdg	:	3080
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.42
CURRENT BILL - JULY 2016		2,368.96
TOTAL AMOUNT DUE		4,758.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,300.00

Your monthly electricity consumption chart

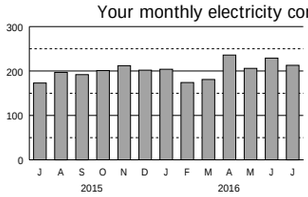

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.96		
Less : VAT	169.33		
Amount Net of VAT	2,199.63		
Less: BIR 2306	71.34		
BIR 2307	41.96	VATable Sales	2,199.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.33	VAT Zero Rated Sales	0.00
Add : VAT	169.33	VAT Amount	169.33
TOTAL AMOUNT DUE	2,255.66	TOTAL SALES	2,368.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/3555/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643926272588

Collection Ref. Code	: 1859-92-623-1	Premise Address	: 66A-F LLAMAS ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6432010074-2				
Customer Name	: FERNANDEZ,JENNILYN LAVANDERO	TOTAL AMOUNT DUE	: 4,758.52	Overdue Bill	: 1
Meter Number	: MTR1046006				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64320100742 BC15/216.2/3555/0/10/07-28-2016/71 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005037267904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770756

00589165596

Date : 07-28-2016

BC15/216.2/3575/0473540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058916559-6

Collection Ref. Code : 1859-63-905-4

Customer Information----------

Name : BRIGOLI,ANNALEE TABELINO

Premise Address : BLOCK 2 LOT 22 SITIO MANGGA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023124	Pole No	:	0473540
Serial No	:	121758027	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2200
Period From	:	06-20-2016	Prev Rdg	:	2110
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 62.31
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.36
CURRENT BILL - JULY 2016		906.28
TOTAL AMOUNT DUE		2,066.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,199.00

Your monthly electricity consumption chart

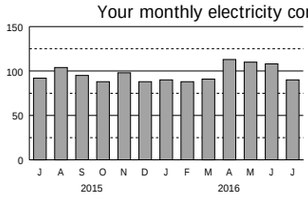

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.28		
Less : VAT	64.53		
Amount Net of VAT	841.75		
Less: BIR 2306	27.22		
BIR 2307	15.98	VATable Sales	841.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.55	VAT Zero Rated Sales	0.00
Add : VAT	64.53	VAT Amount	64.53
TOTAL AMOUNT DUE	863.08	TOTAL SALES	906.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/3575/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005037267904

Collection Ref. Code	: 1859-63-905-4	Premise Address	: BLOCK 2 LOT 22 SITIO MANGGA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0058916559-6				
Customer Name	: BRIGOLI,ANNALEE TABELINO	TOTAL AMOUNT DUE	: 2,066.60	Overdue Bill	: 1
Meter Number	: MTR1023124				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00589165596 BC15/216.2/3575/0/10/07-28-2016/71 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702495406787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769288

70244300003

Date : 07-28-2016

BC15/216.2/3610/0473533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024430000-3

Collection Ref. Code : 1829-97-779-2

Customer Information----------

Name : LAO,FLORENCIA P TM

Premise Address : PUNTA PRINCESA,SITIO MANGGA

TIN :

Metering Information----------

Meter No	:	433737GS6	Pole No	:	0473533
Serial No	:	60672191	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9428
Period From	:	06-20-2016	Prev Rdg	:	9368
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.11
CURRENT BILL - JULY 2016		484.93
TOTAL AMOUNT DUE		1,412.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,097.00

Your monthly electricity consumption chart

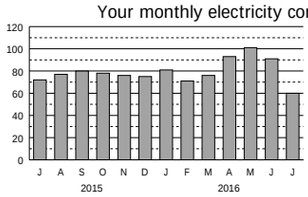

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.93		
Less : VAT	34.38		
Amount Net of VAT	450.55		
Less: BIR 2306	14.54		
BIR 2307	8.44	VATable Sales	450.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.57	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	461.95	TOTAL SALES	484.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/3610/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702495406787

Collection Ref. Code	: 1829-97-779-2	Premise Address	: PUNTA PRINCESA,SITIO MANGGA		
Account ID	: 7024430000-3				
Customer Name	: LAO,FLORENCIA P TM	TOTAL AMOUNT DUE	: 1,412.20	Overdue Bill	: 1
Meter Number	: 433737GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70244300003 BC15/216.2/3610/0/10/07-28-2016/71 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741625075424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772113

74115300001

Date : 07-28-2016

BC15/216.2/3670/0493554/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411530000-1

Collection Ref. Code : 1825-67-827-8

Customer Information----------

Name : TABAS,ANECITA

Premise Address : SITIO MANGA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1126440	Pole No	:	0493554
Serial No	:	84445985	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	308
Period From	:	06-20-2016	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.30
CURRENT BILL - JULY 2016		187.08
TOTAL AMOUNT DUE		393.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 179.00

Your monthly electricity consumption chart

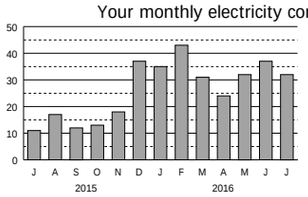

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.08		
Less : VAT	12.88		
Amount Net of VAT	174.20		
Less: BIR 2306	5.48		
BIR 2307	3.18	VATable Sales	174.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.54	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	178.42	TOTAL SALES	187.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/3670/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741625075424

Collection Ref. Code	: 1825-67-827-8	Premise Address	: SITIO MANGA,PUNTA PRINCESA		
Account ID	: 7411530000-1				
Customer Name	: TABAS,ANECITA	TOTAL AMOUNT DUE	: 393.48	Overdue Bill	: 1
Meter Number	: MTR1126440				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74115300001 BC15/216.2/3670/0/10/07-28-2016/71 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447532320262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777372

44794300002

Date : 07-28-2016

BC15/216.2/3940/0473582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479430000-2

Collection Ref. Code : 1825-38-968-3

Customer Information----------

Name : POLINAR,FAUSTINO C

Premise Address : PUNTA PRINCESA,SITIO MANGA

TIN :

Metering Information----------

Meter No	:	340774GS6	Pole No	:	0473582
Serial No	:	47927744	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	54862
Period From	:	06-20-2016	Prev Rdg	:	54537
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,927.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,927.00	78.54
Sub-Total		105.30
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		437.41
CURRENT BILL - JULY 2016		3,618.00
TOTAL AMOUNT DUE		7,545.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,308.34

Your monthly electricity consumption chart

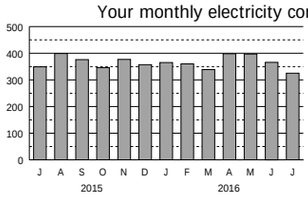

Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.00		
Less : VAT	258.73		
Amount Net of VAT	3,359.27		
Less: BIR 2306	108.99		
BIR 2307	64.09	VATable Sales	3,359.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,186.19	VAT Zero Rated Sales	0.00
Add : VAT	258.73	VAT Amount	258.73
TOTAL AMOUNT DUE	3,444.92	TOTAL SALES	3,618.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/3940/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447532320262

Collection Ref. Code	: 1825-38-968-3	Premise Address	: PUNTA PRINCESA,SITIO MANGA		
Account ID	: 4479430000-2				
Customer Name	: POLINAR,FAUSTINO C	TOTAL AMOUNT DUE	: 7,545.17	Overdue Bill	: 1
Meter Number	: 340774GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44794300002 BC15/216.2/3940/0/10/07-28-2016/71 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338026919215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771045

33855815487

Date : 07-28-2016

BC15/216.2/4190/0473596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385581548-7

Collection Ref. Code : 1851-47-038-7

Customer Information----------

Name : CABARSE,JOVENCIO CABREROS

Premise Address : BLOCK 03 LOT 60,SITIO MANGGA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	557136 GS6	Pole No	:	0473596
Serial No	:	52396603	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8163
Period From	:	06-20-2016	Prev Rdg	:	7972
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		256.01
CURRENT BILL - JULY 2016		2,117.03
TOTAL AMOUNT DUE		3,913.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,070.00

Your monthly electricity consumption chart

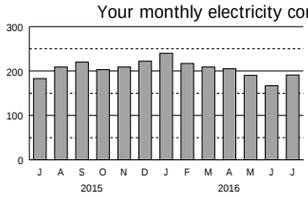

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.03		
Less : VAT	151.06		
Amount Net of VAT	1,965.97		
Less: BIR 2306	63.63		
BIR 2307	37.50	VATable Sales	1,965.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.84	VAT Zero Rated Sales	0.00
Add : VAT	151.06	VAT Amount	151.06
TOTAL AMOUNT DUE	2,015.90	TOTAL SALES	2,117.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/4190/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338026919215

Collection Ref. Code	: 1851-47-038-7	Premise Address	: BLOCK 03 LOT 60,SITIO MANGGA,PUNTA PRINCESA		
Account ID	: 3385581548-7				
Customer Name	: CABARSE,JOVENCIO CABREROS	TOTAL AMOUNT DUE	: 3,913.69	Overdue Bill	: 1
Meter Number	: 557136 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33855815487 BC15/216.2/4190/0/10/07-28-2016/71 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981472603502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777008

98105300002

Date : 07-28-2016

BC15/216.2/4320/0473603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810530000-2

Collection Ref. Code : 1831-87-236-6

Customer Information----------

Name : MACEDA,RONALDO M TM

Premise Address : SITIO MANGA PUNTA PRINCE

TIN :

Metering Information----------

Meter No	:	165613WS6	Pole No	:	0473603
Serial No	:	48913694	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	53943
Period From	:	06-20-2016	Prev Rdg	:	53751
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.47
CURRENT BILL - JULY 2016		2,137.87
TOTAL AMOUNT DUE		4,376.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,639.00

Your monthly electricity consumption chart

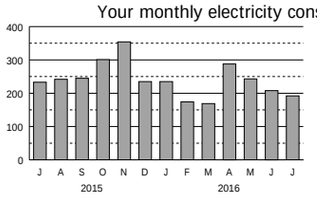

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.87		
Less : VAT	152.89		
Amount Net of VAT	1,984.98		
Less: BIR 2306	64.40		
BIR 2307	37.87	VATable Sales	1,984.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.71	VAT Zero Rated Sales	0.00
Add : VAT	152.89	VAT Amount	152.89
TOTAL AMOUNT DUE	2,035.60	TOTAL SALES	2,137.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/4320/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981472603502

Collection Ref. Code	: 1831-87-236-6	Premise Address	: SITIO MANGA PUNTA PRINCE		
Account ID	: 9810530000-2				
Customer Name	: MACEDA,RONALDO M TM	TOTAL AMOUNT DUE	: 4,376.29	Overdue Bill	: 1
Meter Number	: 165613WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98105300002 BC15/216.2/4320/0/10/07-28-2016/71 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427797947635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785518

42774300000

Date : 07-28-2016

BC15/216.2/4340/0473603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277430000-0

Collection Ref. Code : 1831-50-122-8

Customer Information----------

Name : DIAZ,MARCELO Z TM

Premise Address : SITIO MANGGAHAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	165661WS6	Pole No	:	0473603
Serial No	:	49317741	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16352
Period From	:	06-20-2016	Prev Rdg	:	16165
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,792.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.5997/kWh	112.14
System Loss Charge	0.864/kWh	161.57
Sub-Total		1,282.46
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		63.97
Transmission		2.67
System Loss		9.61
Distribution		64.81
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.60
CURRENT BILL - JULY 2016		2,148.37
TOTAL AMOUNT DUE		4,941.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

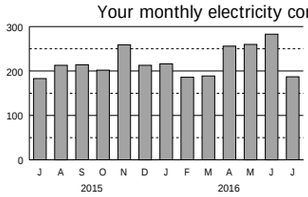

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.37		
Less : VAT	151.31		
Amount Net of VAT	1,997.06		
Less: BIR 2306	64.34		
BIR 2307	38.16	VATable Sales	1,997.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.56	VAT Zero Rated Sales	0.00
Add : VAT	151.31	VAT Amount	151.31
TOTAL AMOUNT DUE	2,045.87	TOTAL SALES	2,148.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/4340/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427797947635

Collection Ref. Code	: 1831-50-122-8	Premise Address	: SITIO MANGGAHAN,PUNTA PRINCESA		
Account ID	: 4277430000-0				
Customer Name	: DIAZ,MARCELO Z TM	TOTAL AMOUNT DUE	: 4,941.28	Overdue Bill	: 1
Meter Number	: 165661WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42774300000 BC15/216.2/4340/0/10/07-28-2016/71 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139229672253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771124

13957926002

Date : 07-28-2016

BC15/216.2/4630/1073132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395792600-2

Collection Ref. Code : 1863-20-146-7

Customer Information----------

Name : ARIOLA,LYDIA PITOGO

Premise Address : F LLAMAS ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1120531	Pole No	:	1073132
Serial No	:	40073361	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	732
Period From	:	06-20-2016	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 24.66
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.73
CURRENT BILL - JULY 2016		957.74
TOTAL AMOUNT DUE		1,886.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 695.00

Your monthly electricity consumption chart

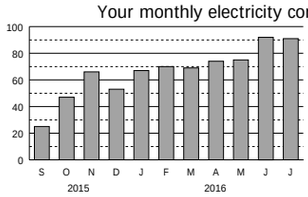

Avg Monthly Usage : 66.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.74		
Less : VAT	68.08		
Amount Net of VAT	889.66		
Less: BIR 2306	28.71		
BIR 2307	16.93	VATable Sales	889.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.02	VAT Zero Rated Sales	0.00
Add : VAT	68.08	VAT Amount	68.08
TOTAL AMOUNT DUE	912.10	TOTAL SALES	957.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/4630/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139229672253

Collection Ref. Code	: 1863-20-146-7	Premise Address	: F LLAMAS ST.,PUNTA PRINCESA		
Account ID	: 1395792600-2				
Customer Name	: ARIOLA,LYDIA PITOGO	TOTAL AMOUNT DUE	: 1,886.26	Overdue Bill	: 1
Meter Number	: MTR1120531				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13957926002 BC15/216.2/4630/0/10/07-28-2016/71 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876809839064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774231

87672300008

Date : 07-28-2016

BC15/216.2/5260/0445580/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767230000-8

Collection Ref. Code : 1811-87-959-4

Customer Information----------

Name : BEDUYA,MARY JUNE GINGOYON

Premise Address : SABELLANO CORNER, F LLAMAS STS,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067768	Pole No	:	0445580
Serial No	:	121447761	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3680
Period From	:	06-20-2016	Prev Rdg	:	3546
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1430	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,592.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.5997/kWh	80.36
System Loss Charge	0.864/kWh	115.78
Sub-Total		918.99
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		45.82
Transmission		1.91
System Loss		6.90
Distribution		46.61
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		184.67
CURRENT BILL - JULY 2016		1,558.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,044.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,200.00

Your monthly electricity consumption chart

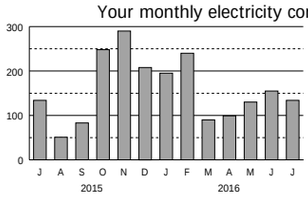

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.98		
Less : VAT	110.51		
Amount Net of VAT	1,448.47		
Less: BIR 2306	46.96		
BIR 2307	27.69	VATable Sales	1,448.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.82	VAT Zero Rated Sales	0.00
Add : VAT	110.51	VAT Amount	110.51
TOTAL AMOUNT DUE	1,484.33	TOTAL SALES	1,558.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/5260/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876809839064

Collection Ref. Code	: 1811-87-959-4	Premise Address	: SABELLANO CORNER, F LLAMAS STS,PUNTA PRINCESA, CEBU CITY
Account ID	: 8767230000-8		
Customer Name	: BEDUYA,MARY JUNE GINGOYON	TOTAL AMOUNT DUE	: 3,044.17
Meter Number	: MTR1067768		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87672300008

BC15/216.2/5260/0/10/07-28-2016/71

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205613483096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770761

20547432235

Date : 07-28-2016

BC15/216.2/5665/0445692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054743223-5

Collection Ref. Code : 1859-86-434-1

Customer Information----------

Name : TUMULAK,DWIGHT NINO TABAR

Premise Address : PUNTA PRINCESA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042015	Pole No	:	0445692
Serial No	:	125285105	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4152
Period From	:	06-20-2016	Prev Rdg	:	3899
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		340.08
CURRENT BILL - JULY 2016		2,812.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,541.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,774.00

Your monthly electricity consumption chart

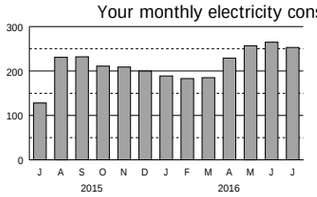

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.74		
Less : VAT	201.02		
Amount Net of VAT	2,611.72		
Less: BIR 2306	84.69		
BIR 2307	49.82	VATable Sales	2,611.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.21	VAT Zero Rated Sales	0.00
Add : VAT	201.02	VAT Amount	201.02
TOTAL AMOUNT DUE	2,678.23	TOTAL SALES	2,812.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/5665/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205613483096

Collection Ref. Code	: 1859-86-434-1	Premise Address	: PUNTA PRINCESA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2054743223-5				
Customer Name	: TUMULAK,DWIGHT NINO TABAR	TOTAL AMOUNT DUE	: 5,541.97	Overdue Bill	: 1
Meter Number	: MTR1042015				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20547432235

BC15/216.2/5665/0/10/07-28-2016/71

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613144046480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777222

61322938673

Date : 07-28-2016

BC15/216.2/5740/0445713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132293867-3

Collection Ref. Code : 1849-94-938-7

Customer Information----------

Name : FERNANDEZ,PAUL PONCE

Premise Address : 58 F. LLAMAS ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	503577 GS6	Pole No	:	0445713
Serial No	:	62816855	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10798
Period From	:	06-20-2016	Prev Rdg	:	10478
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	777	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,023.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.5997/kWh	191.90
System Loss Charge	0.864/kWh	276.48
Sub-Total		2,194.59
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 9,024.00	180.48
Sub-Total		206.82
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		109.45
Transmission		4.57
System Loss		16.46
Distribution		110.47
Others		27.81
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		446.12
CURRENT BILL - JULY 2016		3,768.15
TOTAL AMOUNT DUE		8,791.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,000.00

Your monthly electricity consumption chart

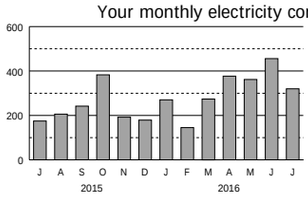

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.15		
Less : VAT	268.76		
Amount Net of VAT	3,499.39		
Less: BIR 2306	114.18		
BIR 2307	66.94	VATable Sales	3,499.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.27	VAT Zero Rated Sales	0.00
Add : VAT	268.76	VAT Amount	268.76
TOTAL AMOUNT DUE	3,587.03	TOTAL SALES	3,768.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/5740/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613144046480

Collection Ref. Code	: 1849-94-938-7	Premise Address	: 58 F. LLAMAS ST.,PUNTA PRINCESA		
Account ID	: 6132293867-3				
Customer Name	: FERNANDEZ,PAUL PONCE	TOTAL AMOUNT DUE	: 8,791.94	Overdue Bill	: 1
Meter Number	: 503577 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61322938673 BC15/216.2/5740/0/10/07-28-2016/71 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134036580580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767950

13425300004

Date : 07-28-2016

BC15/216.2/5780/0445713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342530000-4

Collection Ref. Code : 1833-20-866-8

Customer Information----------

Name : KEE,RONNIE R TM

Premise Address : 225 F LLAMAS ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	117243DS6	Pole No	:	0445713
Serial No	:	17043438	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	79544
Period From	:	06-20-2016	Prev Rdg	:	79447
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	280	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,066.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.5997/kWh	58.17
System Loss Charge	0.864/kWh	83.81
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.18
Transmission		1.38
System Loss		4.99
Distribution		33.90
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.39
CURRENT BILL - JULY 2016		1,108.48
TOTAL AMOUNT DUE		2,174.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,033.00

Your monthly electricity consumption chart

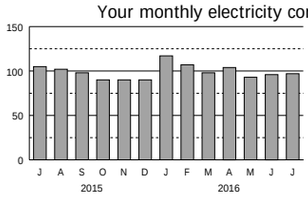

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.48		
Less : VAT	77.85		
Amount Net of VAT	1,030.63		
Less: BIR 2306	33.09		
BIR 2307	19.69	VATable Sales	1,030.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.85	VAT Zero Rated Sales	0.00
Add : VAT	77.85	VAT Amount	77.85
TOTAL AMOUNT DUE	1,055.70	TOTAL SALES	1,108.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/5780/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134036580580

Collection Ref. Code : 1833-20-866-8

Account ID : 1342530000-4

Customer Name : KEE,RONNIE R TM

Meter Number : 117243DS6

Period : Jun 2016

Premise Address : 225 F LLAMAS ST,PUNTA PRINCESA

TOTAL AMOUNT DUE : 2,174.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13425300004 BC15/216.2/5780/0/10/07-28-2016/71 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760931347699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784554

7601674248

Date : 07-28-2016

BC16/62.2/20/0075611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601267424-8

Collection Ref. Code : 1859-57-701-6

Customer Information----------

Name : GALGO,FERNANDO LOCAYLOCAY

Premise Address : 0390,SUNSET DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018107	Pole No	:	0075611
Serial No	:	121744449	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13881
Period From	:	06-22-2016	Prev Rdg	:	13279
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	120	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,397.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,247.43
Transmission Charge	0.3063/kWh	184.39
System Loss Charge	0.885/kWh	532.77
Sub-Total		3,964.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,397.00	147.94
Sub-Total		197.49
Government Charges		
Franchise Tax - Local		44.17
Value Added Tax		
Generation		205.89
Transmission		4.39
System Loss		32.45
Distribution		207.30
Others		29.00
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		810.00
CURRENT BILL - JULY 2016		6,699.58
TOTAL AMOUNT DUE		14,096.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 8,553.00

Your monthly electricity consumption chart

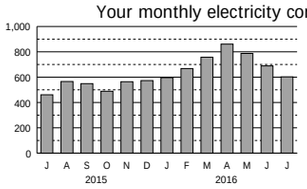

Avg Monthly Usage : 627.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,699.58		
Less : VAT	479.03		
Amount Net of VAT	6,220.55		
Less: BIR 2306	201.78		
BIR 2307	118.68	VATable Sales	6,220.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,900.09	VAT Zero Rated Sales	0.00
Add : VAT	479.03	VAT Amount	479.03
TOTAL AMOUNT DUE	6,379.12	TOTAL SALES	6,699.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/20/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760931347699

Collection Ref. Code	: 1859-57-701-6	Premise Address	: 0390,SUNSET DRIVE,LAHUG, CEBU CITY		
Account ID	: 7601267424-8				
Customer Name	: GALGO,FERNANDO LOCAYLOCAY	TOTAL AMOUNT DUE	: 14,096.72	Overdue Bill	: 1
Meter Number	: MTR1018107				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7601674248

BC16/62.2/20/0/10/07-28-2016/71

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836869529134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769245

83615418858

Date : 07-28-2016

BC16/62.2/30/0075611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361541885-8

Collection Ref. Code : 1857-90-347-1

Customer Information----------

Name : TABORADA,VERONICA YAUN

Premise Address : 0390 SUNSET DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089557	Pole No	:	0075611
Serial No	:	40009426	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	680
Period From	:	06-22-2016	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	431	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 108.52
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.63
CURRENT BILL - JULY 2016		565.28
TOTAL AMOUNT DUE		1,140.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 564.00

Your monthly electricity consumption chart

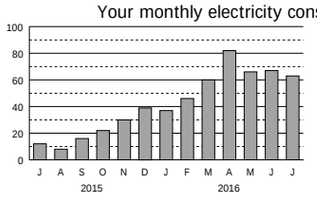

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.28		
Less : VAT	39.92		
Amount Net of VAT	525.36		
Less: BIR 2306	16.86		
BIR 2307	9.91	VATable Sales	525.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.59	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	538.51	TOTAL SALES	565.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/30/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836869529134

Collection Ref. Code	: 1857-90-347-1	Premise Address	: 0390 SUNSET DRIVE,LAHUG, CEBU CITY		
Account ID	: 8361541885-8				
Customer Name	: TABORADA,VERONICA YAUN	TOTAL AMOUNT DUE	: 1,140.61	Overdue Bill	: 1
Meter Number	: MTR1089557				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83615418858

BC16/62.2/30/0/10/07-28-2016/71

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380116367595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777176

38080200009

Date : 07-28-2016

BC16/62.2/80/0075592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808020000-9

Collection Ref. Code : 1805-77-374-7

Customer Information----------

Name : CABUSAS,SANTOS

Premise Address : LAHUG SUNSET DRIVE,DIAG. INF ELEM SCH

TIN :

Metering Information----------

Meter No	:	436479GS6	Pole No	:	0075592
Serial No	:	94579197	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	90388
Period From	:	06-22-2016	Prev Rdg	:	89939
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,215.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,422.09
Transmission Charge	0.3063/kWh	137.53
System Loss Charge	0.885/kWh	397.37
Sub-Total		2,956.99
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,215.00	144.30
Sub-Total		181.26
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		153.56
Transmission		3.27
System Loss		24.21
Distribution		154.77
Others		25.74
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		608.67
CURRENT BILL - JULY 2016		5,036.65
TOTAL AMOUNT DUE		12,251.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 9,919.00

Your monthly electricity consumption chart

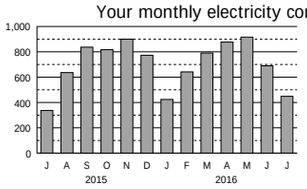

Avg Monthly Usage : 699.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.65		
Less : VAT	361.55		
Amount Net of VAT	4,675.10		
Less: BIR 2306	152.28		
BIR 2307	89.22	VATable Sales	4,675.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,433.60	VAT Zero Rated Sales	0.00
Add : VAT	361.55	VAT Amount	361.55
TOTAL AMOUNT DUE	4,795.15	TOTAL SALES	5,036.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/80/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380116367595

Collection Ref. Code	: 1805-77-374-7	Premise Address	: LAHUG SUNSET DRIVE,DIAG. INF ELEM SCH		
Account ID	: 3808020000-9				
Customer Name	: CABUSAS,SANTOS	TOTAL AMOUNT DUE	: 12,251.69	Overdue Bill	: 1
Meter Number	: 436479GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38080200009

BC16/62.2/80/0/10/07-28-2016/71

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280638005288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28080200000

1005776325
Date : 07-28-2016
BC16/62.2/90/0075592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808020000-0
Collection Ref. Code : 1805-77-371-2

Customer Information----------
Name : MADRONERO,FRANCIS BRYAN M
Premise Address : #9 SUNSET DRIVE,LAHUG,DR B H DAVID

TIN :

Metering Information----------

Meter No	:	436454GS6	Pole No	:	0075592
Serial No	:	97721548	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68192
Period From	:	06-22-2016	Prev Rdg	:	67131
No of Days	:	30	Diff Rdg	:	1061
Avg kWh/day	:	35.37	Registered	:	1061
Conn Load	:	2720	Billed kWh	:	1061

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,207.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,723.46
Transmission Charge	0.3063/kWh	324.98
System Loss Charge	0.885/kWh	938.99
Sub-Total		6,987.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,857.39
Supply Charge	0.4118/kWh	436.92
Metering Charge	0.6989/kWh	741.53
	5.00/month	5.00
Sub-Total		3,040.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 14,207.50	284.15
Sub-Total		371.48
Government Charges		
Franchise Tax - Local		78.00
Value Added Tax		
Generation		362.88
Transmission		7.74
System Loss		57.21
Distribution		364.90
Others		53.94
Universal Charge		
Missionary Electrification	0.1561/kWh	165.61
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.56
Sub-Total		1,430.11
CURRENT BILL - JULY 2016		11,829.86
TOTAL AMOUNT DUE		26,037.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2016 - 17,695.32

Your monthly electricity consumption chart

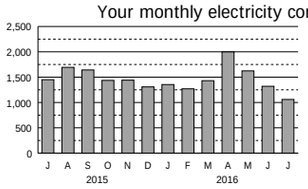

Avg Monthly Usage : 1,463.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,829.86		
Less : VAT	846.67		
Amount Net of VAT	10,983.19		
Less: BIR 2306	356.65		
BIR 2307	209.56	VATable Sales	10,983.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,416.98	VAT Zero Rated Sales	0.00
Add : VAT	846.67	VAT Amount	846.67
TOTAL AMOUNT DUE	11,263.65	TOTAL SALES	11,829.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/90/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280638005288

Collection Ref. Code	: 1805-77-371-2	Premise Address	: #9 SUNSET DRIVE,LAHUG,DR B H DAVID		
Account ID	: 2808020000-0				
Customer Name	: MADRONERO,FRANCIS BRYAN M	TOTAL AMOUNT DUE	: 26,037.54	Overdue Bill	: 1
Meter Number	: 436454GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28080200000

BC16/62.2/90/0/10/07-28-2016/71

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580617130279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775196

58080200007

Date : 07-28-2016

BC16/62.2/180/0075555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808020000-7

Collection Ref. Code : 1805-77-380-1

Customer Information----------

Name : MADERAZO,S ATTY

Premise Address : 14 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	196728WS6	Pole No	:	0075555
Serial No	:	47345463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	59588
Period From	:	06-22-2016	Prev Rdg	:	58596
No of Days	:	30	Diff Rdg	:	992
Avg kWh/day	:	33.07	Registered	:	992
Conn Load	:	0	Billed kWh	:	992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,131.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,351.24
Transmission Charge	0.3063/kWh	303.85
System Loss Charge	0.885/kWh	877.92
Sub-Total		6,533.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 15,131.00	302.62
Sub-Total		384.27
Government Charges		
Franchise Tax - Local		73.20
Value Added Tax		
Generation		339.28
Transmission		7.23
System Loss		53.47
Distribution		341.21
Others		54.90
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.01
Sub-Total		1,341.89
CURRENT BILL - JULY 2016		11,102.59
TOTAL AMOUNT DUE		26,233.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 14,157.66

Your monthly electricity consumption chart

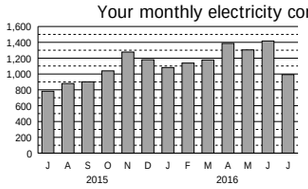

Avg Monthly Usage : 1,119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,102.59		
Less : VAT	796.09		
Amount Net of VAT	10,306.50		
Less: BIR 2306	335.31		
BIR 2307	196.68	VATable Sales	10,306.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,774.51	VAT Zero Rated Sales	0.00
Add : VAT	796.09	VAT Amount	796.09
TOTAL AMOUNT DUE	10,570.60	TOTAL SALES	11,102.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/180/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580617130279

Collection Ref. Code : 1805-77-380-1

Account ID : 5808020000-7

Customer Name : MADERAZO,S ATTY

Meter Number : 196728WS6

Period : Jun 2016

Premise Address : 14 SUNSET DRIVE LAHUG

TOTAL AMOUNT DUE : 26,233.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58080200007

BC16/62.2/180/0/10/07-28-2016/71

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680623128843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776419

68080200006

Date : 07-28-2016

BC16/62.2/210/0075570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808020000-6

Collection Ref. Code : 1805-77-389-5

Customer Information----------

Name : CABADA,ELEUTERIO

Premise Address : LAHUG INF ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	436555GS6	Pole No	:	0075570
Serial No	:	82491425	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46836
Period From	:	06-22-2016	Prev Rdg	:	46422
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.3063/kWh	126.81
System Loss Charge	0.885/kWh	366.39
Sub-Total		2,726.48
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,845.00	96.90
Sub-Total		130.98
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		141.59
Transmission		3.02
System Loss		22.30
Distribution		142.75
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		556.60
CURRENT BILL - JULY 2016		4,603.64
TOTAL AMOUNT DUE		9,448.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,736.00

Your monthly electricity consumption chart

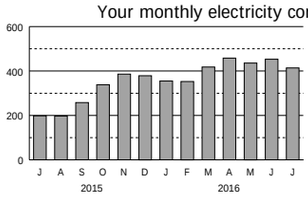

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.64		
Less : VAT	329.02		
Amount Net of VAT	4,274.62		
Less: BIR 2306	138.61		
BIR 2307	81.55	VATable Sales	4,274.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,054.46	VAT Zero Rated Sales	0.00
Add : VAT	329.02	VAT Amount	329.02
TOTAL AMOUNT DUE	4,383.48	TOTAL SALES	4,603.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/210/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680623128843

Collection Ref. Code	: 1805-77-389-5	Premise Address	: LAHUG INF ELEM SCHOOL		
Account ID	: 6808020000-6				
Customer Name	: CABADA,ELEUTERIO	TOTAL AMOUNT DUE	: 9,448.72	Overdue Bill	: 1
Meter Number	: 436555GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68080200006 BC16/62.2/210/0/10/07-28-2016/71 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711877340946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774878

71180200009

Date : 07-28-2016

BC16/62.2/400/0075533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118020000-9

Collection Ref. Code : 1805-77-656-8

Customer Information----------

Name : LACSON,JOSEFA

Premise Address : SUNSET DRIVE GORORDO

TIN :

Metering Information----------

Meter No	:	436429GS6	Pole No	:	0075533
Serial No	:	90367110	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41754
Period From	:	06-22-2016	Prev Rdg	:	41433
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		108.60
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		432.66
CURRENT BILL - JULY 2016		3,578.75
TOTAL AMOUNT DUE		7,687.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,085.00

Your monthly electricity consumption chart

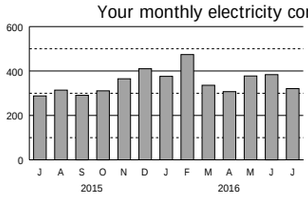

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.75		
Less : VAT	256.14		
Amount Net of VAT	3,322.61		
Less: BIR 2306	107.91		
BIR 2307	63.39	VATable Sales	3,322.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,151.31	VAT Zero Rated Sales	0.00
Add : VAT	256.14	VAT Amount	256.14
TOTAL AMOUNT DUE	3,407.45	TOTAL SALES	3,578.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/400/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711877340946

Collection Ref. Code : 1805-77-656-8

Account ID : 7118020000-9

Customer Name : LACSON,JOSEFA

Meter Number : 436429GS6

Period : Jun 2016

Premise Address : SUNSET DRIVE GORORDO

TOTAL AMOUNT DUE : 7,687.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71180200009

BC16/62.2/400/0/10/07-28-2016/71

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321975168369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781222

32180200001

Date : 07-28-2016

BC16/62.2/420/0075533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218020000-1

Collection Ref. Code : 1805-77-674-6

Customer Information----------

Name : YUSINGCO,TEODORO

Premise Address : SUNSET VILLAGE LAHUG

TIN :

Metering Information----------

Meter No	:	436436GS6	Pole No	:	0075533
Serial No	:	54230090	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	99940
Period From	:	06-22-2016	Prev Rdg	:	99147
No of Days	:	30	Diff Rdg	:	793
Avg kWh/day	:	26.43	Registered	:	793
Conn Load	:	0	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,580.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,277.76
Transmission Charge	0.3063/kWh	242.90
System Loss Charge	0.885/kWh	701.81
Sub-Total		5,222.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,580.50	171.61
Sub-Total		236.88
Government Charges		
Franchise Tax - Local		58.00
Value Added Tax		
Generation		271.22
Transmission		5.78
System Loss		42.75
Distribution		272.88
Others		35.39
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,063.80
CURRENT BILL - JULY 2016		8,797.17
TOTAL AMOUNT DUE		17,377.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,173.00

Your monthly electricity consumption chart

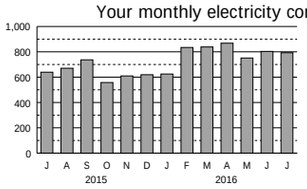

Avg Monthly Usage : 718.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,797.17		
Less : VAT	628.02		
Amount Net of VAT	8,169.15		
Less: BIR 2306	264.58		
BIR 2307	155.83	VATable Sales	8,169.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,748.74	VAT Zero Rated Sales	0.00
Add : VAT	628.02	VAT Amount	628.02
TOTAL AMOUNT DUE	8,376.76	TOTAL SALES	8,797.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/420/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321975168369

Collection Ref. Code : 1805-77-674-6

Account ID : 3218020000-1

Customer Name : YUSINGCO,TEODORO

Meter Number : 436436GS6

Period : Jun 2016

Premise Address : SUNSET VILLAGE LAHUG

TOTAL AMOUNT DUE : 17,377.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32180200001

BC16/62.2/420/0/10/07-28-2016/71

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311067573700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774767

31180200003

Date : 07-28-2016

BC16/62.2/430/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118020000-3

Collection Ref. Code : 1805-77-644-4

Customer Information----------

Name : VAILOCES,CASIANO ATTY

Premise Address : LAHUG SUNSET DRIVE

TIN :

Metering Information----------

Meter No	:	310779GS6	Pole No	:	0075522
Serial No	:	39753104	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83206
Period From	:	06-22-2016	Prev Rdg	:	82683
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,386.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,821.27
Transmission Charge	0.3063/kWh	160.19
System Loss Charge	0.885/kWh	462.86
Sub-Total		3,444.32
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,386.50	127.73
Sub-Total		170.78
Government Charges		
Franchise Tax - Local		38.37
Value Added Tax		
Generation		178.88
Transmission		3.82
System Loss		28.19
Distribution		180.17
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		703.69
CURRENT BILL - JULY 2016		5,820.24
TOTAL AMOUNT DUE		12,206.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,787.90

Your monthly electricity consumption chart

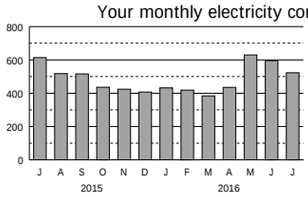

Avg Monthly Usage : 487.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,820.24		
Less : VAT	416.16		
Amount Net of VAT	5,404.08		
Less: BIR 2306	175.30		
BIR 2307	103.10	VATable Sales	5,404.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,125.68	VAT Zero Rated Sales	0.00
Add : VAT	416.16	VAT Amount	416.16
TOTAL AMOUNT DUE	5,541.84	TOTAL SALES	5,820.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/430/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311067573700

Collection Ref. Code : 1805-77-644-4

Account ID : 3118020000-3

Customer Name : VAILOCES,CASIANO ATTY

Meter Number : 310779GS6

Period : Jun 2016

Premise Address : LAHUG SUNSET DRIVE

TOTAL AMOUNT DUE : 12,206.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31180200003

BC16/62.2/430/0/10/07-28-2016/71

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775063921968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772444

77503200006

Date : 07-28-2016

BC16/62.2/440/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750320000-6

Collection Ref. Code : 1829-96-962-5

Customer Information----------

Name : JESUS,WALFREDO DE S M1

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	256796GS6	Pole No	:	0075522
Serial No	:	49140204	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	74446
Period From	:	06-22-2016	Prev Rdg	:	73963
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	140	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,490.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,605.50
Transmission Charge	0.3063/kWh	147.94
System Loss Charge	0.885/kWh	427.46
Sub-Total		3,180.90
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,491.00	109.82
Sub-Total		149.58
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		165.19
Transmission		3.53
System Loss		26.03
Distribution		166.44
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		648.87
CURRENT BILL - JULY 2016		5,366.36
TOTAL AMOUNT DUE		10,857.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,458.42

Your monthly electricity consumption chart

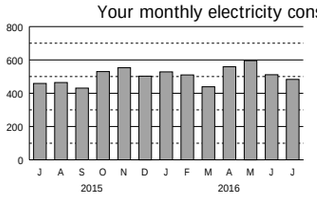

Avg Monthly Usage : 505.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,366.36		
Less : VAT	383.39		
Amount Net of VAT	4,982.97		
Less: BIR 2306	161.52		
BIR 2307	95.06	VATable Sales	4,982.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,726.39	VAT Zero Rated Sales	0.00
Add : VAT	383.39	VAT Amount	383.39
TOTAL AMOUNT DUE	5,109.78	TOTAL SALES	5,366.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/440/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775063921968

Collection Ref. Code	: 1829-96-962-5	Premise Address	: SUNSET DRIVE LAHUG		
Account ID	: 7750320000-6				
Customer Name	: JESUS,WALFREDO DE S M1	TOTAL AMOUNT DUE	: 10,857.11	Overdue Bill	: 1
Meter Number	: 256796GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77503200006 BC16/62.2/440/0/10/07-28-2016/71 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875442880872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773176

87503200005

Date : 07-28-2016

BC16/62.2/450/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750320000-5

Collection Ref. Code : 1829-96-968-4

Customer Information----------

Name : JESUS,WALFRIDO DE S M2

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	258793GS6	Pole No	:	0075522
Serial No	:	47850593	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	59755
Period From	:	06-22-2016	Prev Rdg	:	58389
No of Days	:	30	Diff Rdg	:	1366
Avg kWh/day	:	45.53	Registered	:	1366
Conn Load	:	140	Billed kWh	:	1366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,163.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,368.75
Transmission Charge	0.3063/kWh	418.41
System Loss Charge	0.885/kWh	1,208.91
Sub-Total		8,996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,391.32
Supply Charge	0.4118/kWh	562.52
Metering Charge	0.6989/kWh	954.70
	5.00/month	5.00
Sub-Total		3,913.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	112.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 19,164.00	383.28
Sub-Total		495.73
Government Charges		
Franchise Tax - Local		100.54
Value Added Tax		
Generation		467.18
Transmission		9.96
System Loss		73.63
Distribution		469.62
Others		71.55
Universal Charge		
Missionary Electrification	0.1561/kWh	213.23
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	264.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.38
Sub-Total		1,843.24
CURRENT BILL - JULY 2016		15,248.58
TOTAL AMOUNT DUE		34,412.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 20,155.91

Your monthly electricity consumption chart

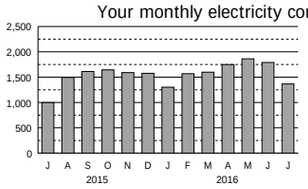

Avg Monthly Usage : 1,550.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,248.58		
Less : VAT	1,091.94		
Amount Net of VAT	14,156.64		
Less: BIR 2306	459.96		
BIR 2307	270.12	VATable Sales	14,156.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,426.56	VAT Zero Rated Sales	0.00
Add : VAT	1,091.94	VAT Amount	1,091.94
TOTAL AMOUNT DUE	14,518.50	TOTAL SALES	15,248.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/450/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875442880872

Collection Ref. Code : 1829-96-968-4

Account ID : 8750320000-5

Customer Name : JESUS,WALFRIDO DE S M2

Meter Number : 258793GS6

Period : Jun 2016

Premise Address : SUNSET DRIVE LAHUG

TOTAL AMOUNT DUE : 34,412.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87503200005 BC16/62.2/450/0/10/07-28-2016/71 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588839997002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779623

58813200001

Date : 07-28-2016

BC16/62.2/530/0075511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881320000-1

Collection Ref. Code : 1837-53-356-3

Customer Information----------

Name : ALMARIO,ELNORA N TM

Premise Address : SUNST DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	436560GS6	Pole No	:	0075511
Serial No	:	54051924	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38886
Period From	:	06-22-2016	Prev Rdg	:	38581
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,708.00	74.16
Sub-Total		99.27
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.58
CURRENT BILL - JULY 2016		3,396.18
TOTAL AMOUNT DUE		7,104.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,909.00

Your monthly electricity consumption chart

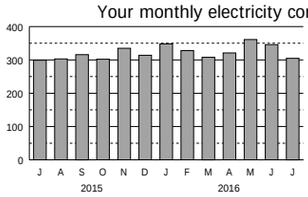

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.18		
Less : VAT	242.89		
Amount Net of VAT	3,153.29		
Less: BIR 2306	102.31		
BIR 2307	60.16	VATable Sales	3,153.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.82	VAT Zero Rated Sales	0.00
Add : VAT	242.89	VAT Amount	242.89
TOTAL AMOUNT DUE	3,233.71	TOTAL SALES	3,396.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/530/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588839997002

Collection Ref. Code	: 1837-53-356-3	Premise Address	: SUNST DRIVE LAHUG		
Account ID	: 5881320000-1				
Customer Name	: ALMARIO,ELNORA N TM	TOTAL AMOUNT DUE	: 7,104.32	Overdue Bill	: 1
Meter Number	: 436560GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58813200001 BC16/62.2/530/0/10/07-28-2016/71 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950914002401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777571

95033200007

Date : 07-28-2016

BC16/62.2/550/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503320000-7

Collection Ref. Code : 1837-84-197-7

Customer Information----------

Name : MONDIGO,ISIDORO

Premise Address : 30 SUNSET DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	3202EA32	Pole No	:	0075522
Serial No	:	0016363	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8681
Period From	:	06-22-2016	Prev Rdg	:	8458
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	940	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		81.33
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		301.51
CURRENT BILL - JULY 2016		2,494.51
TOTAL AMOUNT DUE		5,643.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,569.00

Your monthly electricity consumption chart

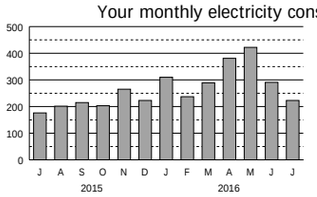

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.51		
Less : VAT	178.82		
Amount Net of VAT	2,315.69		
Less: BIR 2306	75.32		
BIR 2307	44.19	VATable Sales	2,315.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.18	VAT Zero Rated Sales	0.00
Add : VAT	178.82	VAT Amount	178.82
TOTAL AMOUNT DUE	2,375.00	TOTAL SALES	2,494.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/550/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950914002401

Collection Ref. Code	: 1837-84-197-7	Premise Address	: 30 SUNSET DRIVE,LAHUG		
Account ID	: 9503320000-7				
Customer Name	: MONDIGO,ISIDORO	TOTAL AMOUNT DUE	: 5,643.22	Overdue Bill	: 1
Meter Number	: 3202EA32				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95033200007 BC16/62.2/550/0/10/07-28-2016/71 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027894768314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784635

02773200007

Date : 07-28-2016

BC16/62.2/620/0075633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277320000-7

Collection Ref. Code : 1831-84-794-9

Customer Information----------

Name : OMAPOY,CRESENCIA P TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	374859GS6	Pole No	:	0075633
Serial No	:	2003137331	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83839
Period From	:	06-22-2016	Prev Rdg	:	83219
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	220	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,750.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,344.53
Transmission Charge	0.5997/kWh	371.81
System Loss Charge	0.864/kWh	535.68
Sub-Total		4,252.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 20,207.50	404.15
Sub-Total		455.18
Government Charges		
Franchise Tax - Local		48.65
Value Added Tax		
Generation		212.05
Transmission		8.85
System Loss		31.90
Distribution		213.48
Others		60.46
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		870.76
CURRENT BILL - JULY 2016		7,356.97
TOTAL AMOUNT DUE		16,107.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 11,457.00

Your monthly electricity consumption chart

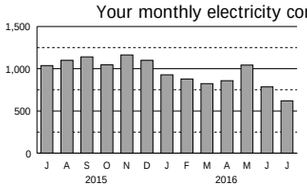

Avg Monthly Usage : 963.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,356.97		
Less : VAT	526.74		
Amount Net of VAT	6,830.23		
Less: BIR 2306	223.71		
BIR 2307	130.70	VATable Sales	6,830.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,475.82	VAT Zero Rated Sales	0.00
Add : VAT	526.74	VAT Amount	526.74
TOTAL AMOUNT DUE	7,002.56	TOTAL SALES	7,356.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/620/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027894768314

Collection Ref. Code	: 1831-84-794-9	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 0277320000-7				
Customer Name	: OMAPOY,CRESENCIA P TM	TOTAL AMOUNT DUE	: 16,107.70	Overdue Bill	: 1
Meter Number	: 374859GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02773200007

BC16/62.2/620/0/10/07-28-2016/71

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080280117192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775224

08080200002

Date : 07-28-2016

BC16/62.2/640/0075633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808020000-2

Collection Ref. Code : 1805-77-353-4

Customer Information----------

Name : TORION,ESTANISLAO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	170543WS6	Pole No	:	0075633
Serial No	:	45766860	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	65819
Period From	:	06-22-2016	Prev Rdg	:	65704
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.16
CURRENT BILL - JULY 2016		1,283.44
TOTAL AMOUNT DUE		2,653.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,674.00

Your monthly electricity consumption chart

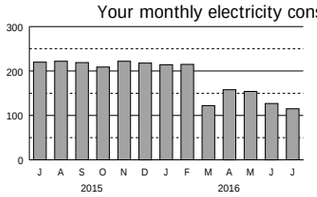

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.44		
Less : VAT	91.91		
Amount Net of VAT	1,191.53		
Less: BIR 2306	38.72		
BIR 2307	22.73	VATable Sales	1,191.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.08	VAT Zero Rated Sales	0.00
Add : VAT	91.91	VAT Amount	91.91
TOTAL AMOUNT DUE	1,221.99	TOTAL SALES	1,283.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/640/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080280117192

Collection Ref. Code	: 1805-77-353-4	Premise Address	: GORORDO AVE		
Account ID	: 0808020000-2				
Customer Name	: TORION,ESTANISLAO	TOTAL AMOUNT DUE	: 2,653.83	Overdue Bill	: 1
Meter Number	: 170543WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08080200002

BC16/62.2/640/0/10/07-28-2016/71

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740162237033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771763

74063200005

Date : 07-28-2016

BC16/62.2/650/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406320000-5

Collection Ref. Code : 1825-25-263-7

Customer Information----------

Name : BORDEN,ARMANDO B

Premise Address : 206 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	421021GS6	Pole No	:	0075666
Serial No	:	73448708	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26649
Period From	:	06-22-2016	Prev Rdg	:	26470
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		60.71
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.55
CURRENT BILL - JULY 2016		1,998.28
TOTAL AMOUNT DUE		4,297.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,160.00

Your monthly electricity consumption chart

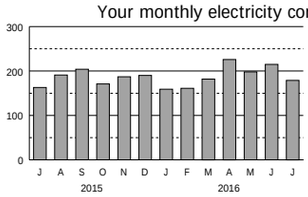

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.28		
Less : VAT	143.09		
Amount Net of VAT	1,855.19		
Less: BIR 2306	60.27		
BIR 2307	35.40	VATable Sales	1,855.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.52	VAT Zero Rated Sales	0.00
Add : VAT	143.09	VAT Amount	143.09
TOTAL AMOUNT DUE	1,902.61	TOTAL SALES	1,998.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/650/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740162237033

Collection Ref. Code	: 1825-25-263-7	Premise Address	: 206 GORORDO LAHUG		
Account ID	: 7406320000-5				
Customer Name	: BORDEN,ARMANDO B	TOTAL AMOUNT DUE	: 4,297.49	Overdue Bill	: 1
Meter Number	: 421021GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74063200005 BC16/62.2/650/0/10/07-28-2016/71 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890209324490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782602

89080200002

Date : 07-28-2016

BC16/62.2/670/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908020000-2

Collection Ref. Code : 1805-77-485-9

Customer Information----------

Name : BURDEN,NICANOR

Premise Address : 660 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436520GS6	Pole No	:	0075666
Serial No	:	58756081	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17894
Period From	:	06-22-2016	Prev Rdg	:	17711
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		245.89
CURRENT BILL - JULY 2016		2,033.63
TOTAL AMOUNT DUE		3,977.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,115.00

Your monthly electricity consumption chart

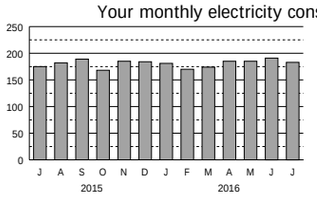

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.63		
Less : VAT	145.30		
Amount Net of VAT	1,888.33		
Less: BIR 2306	61.22		
BIR 2307	36.02	VATable Sales	1,888.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.09	VAT Zero Rated Sales	0.00
Add : VAT	145.30	VAT Amount	145.30
TOTAL AMOUNT DUE	1,936.39	TOTAL SALES	2,033.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/670/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890209324490

Collection Ref. Code	: 1805-77-485-9	Premise Address	: 660 GORORDO AVE		
Account ID	: 8908020000-2				
Customer Name	: BURDEN,NICANOR	TOTAL AMOUNT DUE	: 3,977.00	Overdue Bill	: 1
Meter Number	: 436520GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89080200002

BC16/62.2/670/0/10/07-28-2016/71

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824193149944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783753

82403200007

Date : 07-28-2016

BC16/62.2/690/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240320000-7

Collection Ref. Code : 1829-90-173-7

Customer Information----------

Name : LARGO CAMELA Y M2 TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	436487GS6	Pole No	:	0075666
Serial No	:	59285037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8302
Period From	:	06-22-2016	Prev Rdg	:	8211
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		848.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 848.00	16.96
Sub-Total		24.45
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.89
CURRENT BILL - JULY 2016		1,036.79
TOTAL AMOUNT DUE		1,884.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 5.00

Your monthly electricity consumption chart

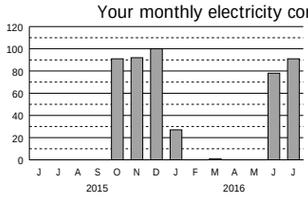

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.79		
Less : VAT	72.69		
Amount Net of VAT	964.10		
Less: BIR 2306	30.91		
BIR 2307	18.42	VATable Sales	964.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.77	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	987.46	TOTAL SALES	1,036.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/690/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824193149944

Collection Ref. Code : 1829-90-173-7

Account ID : 8240320000-7

Customer Name : LARGO CAMELA Y M2 TM

Meter Number : 436487GS6

Period : Jun 2016

Premise Address : GORORDO AVE LAHUG

TOTAL AMOUNT DUE : 1,884.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82403200007

BC16/62.2/690/0/10/07-28-2016/71

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827601049719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785862

82733200008

Date : 07-28-2016

BC16/62.2/710/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273320000-8

Collection Ref. Code : 1823-91-314-8

Customer Information----------

Name : DIAMANTE,RODOLFO B

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077057	Pole No	:	0075670
Serial No	:	40016800	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	554
Period From	:	06-22-2016	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	575	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.68
CURRENT BILL - JULY 2016		293.38
Advance Payment/Credit Adjustments		- 28.80
TOTAL AMOUNT DUE		462.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 209.67

Your monthly electricity consumption chart

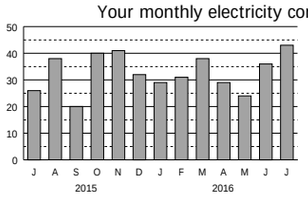

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.38		
Less : VAT	20.32		
Amount Net of VAT	273.06		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	273.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.38	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	279.70	TOTAL SALES	293.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/710/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827601049719

Collection Ref. Code	: 1823-91-314-8	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 8273320000-8				
Customer Name	: DIAMANTE,RODOLFO B	TOTAL AMOUNT DUE	: 462.44	Overdue Bill	: 1
Meter Number	: MTR1077057				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82733200008 BC16/62.2/710/0/10/07-28-2016/71 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790477600234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782645

79080200003

Date : 07-28-2016

BC16/62.2/720/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908020000-3

Collection Ref. Code : 1805-77-482-4

Customer Information----------

Name : DIAMANTE,VICENTE

Premise Address : 660 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436514GS6	Pole No	:	0075666
Serial No	:	52829433	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9873
Period From	:	06-22-2016	Prev Rdg	:	9843
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.27
CURRENT BILL - JULY 2016		133.66
TOTAL AMOUNT DUE		556.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 535.25

Your monthly electricity consumption chart

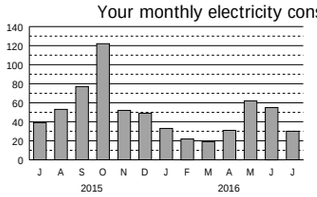

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.66		
Less : VAT	9.16		
Amount Net of VAT	124.50		
Less: BIR 2306	3.93		
BIR 2307	2.20	VATable Sales	124.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.37	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	127.53	TOTAL SALES	133.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/720/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790477600234

Collection Ref. Code	: 1805-77-482-4	Premise Address	: 660 GORORDO AVE		
Account ID	: 7908020000-3				
Customer Name	: DIAMANTE,VICENTE	TOTAL AMOUNT DUE	: 556.32	Overdue Bill	: 1
Meter Number	: 436514GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79080200003 BC16/62.2/720/0/10/07-28-2016/71 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847446719839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776944

84723200006

Date : 07-28-2016

BC16/62.2/730/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472320000-6

Collection Ref. Code : 1823-85-743-4

Customer Information----------

Name : LARGO,CARMELA Y

Premise Address : GORORDO AVE LAHUG #206

TIN :

Metering Information----------

Meter No	:	440424GS6	Pole No	:	0075692
Serial No	:	91764220	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50120
Period From	:	06-22-2016	Prev Rdg	:	50037
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 55.47
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.82
CURRENT BILL - JULY 2016		838.46
TOTAL AMOUNT DUE		2,010.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,225.00

Your monthly electricity consumption chart

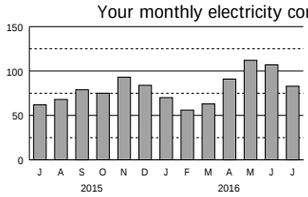

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.46		
Less : VAT	59.78		
Amount Net of VAT	778.68		
Less: BIR 2306	25.22		
BIR 2307	14.78	VATable Sales	778.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.68	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	798.46	TOTAL SALES	838.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/730/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847446719839

Collection Ref. Code : 1823-85-743-4

Account ID : 8472320000-6

Customer Name : LARGO,CARMELA Y

Meter Number : 440424GS6

Period : Jun 2016

Premise Address : GORORDO AVE LAHUG #206

TOTAL AMOUNT DUE : 2,010.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84723200006 BC16/62.2/730/0/10/07-28-2016/71 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343001695494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773976

34307744549

Date : 07-28-2016

BC16/62.2/740/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430774454-9

Collection Ref. Code : 1855-65-950-6

Customer Information----------

Name : GAMAYON,JOSEFINA BORDEN

Premise Address : 206 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2481 EVS6	Pole No	:	0075666
Serial No	:	02364283	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4888
Period From	:	06-22-2016	Prev Rdg	:	4703
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	120	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.29
CURRENT BILL - JULY 2016		2,070.97
TOTAL AMOUNT DUE		4,708.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,739.00

Your monthly electricity consumption chart

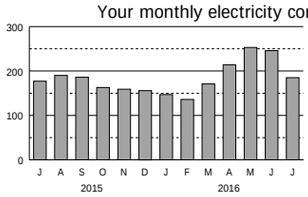

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.97		
Less : VAT	148.51		
Amount Net of VAT	1,922.46		
Less: BIR 2306	62.57		
BIR 2307	36.69	VATable Sales	1,922.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.20	VAT Zero Rated Sales	0.00
Add : VAT	148.51	VAT Amount	148.51
TOTAL AMOUNT DUE	1,971.71	TOTAL SALES	2,070.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/740/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343001695494

Collection Ref. Code	: 1855-65-950-6	Premise Address	: 206 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 3430774454-9				
Customer Name	: GAMAYON,JOSEFINA BORDEN	TOTAL AMOUNT DUE	: 4,708.32	Overdue Bill	: 1
Meter Number	: 2481 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34307744549

BC16/62.2/740/0/10/07-28-2016/71

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853448424839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780476

85380200007

Date : 07-28-2016

BC16/62.2/750/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538020000-7

Collection Ref. Code : 1819-81-983-3

Customer Information----------

Name : DIAMANTE,CARMEN

Premise Address : LAHUG BK BORDS STORE

TIN :

Metering Information----------

Meter No	:	420993GS6	Pole No	:	0075666
Serial No	:	2003213846	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20197
Period From	:	06-22-2016	Prev Rdg	:	20018
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	90	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.77
CURRENT BILL - JULY 2016		2,000.26
TOTAL AMOUNT DUE		4,387.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,270.00

Your monthly electricity consumption chart

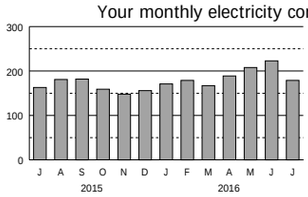

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.26		
Less : VAT	143.30		
Amount Net of VAT	1,856.96		
Less: BIR 2306	60.36		
BIR 2307	35.43	VATable Sales	1,856.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.17	VAT Zero Rated Sales	0.00
Add : VAT	143.30	VAT Amount	143.30
TOTAL AMOUNT DUE	1,904.47	TOTAL SALES	2,000.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/750/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853448424839

Collection Ref. Code	: 1819-81-983-3	Premise Address	: LAHUG BK BORDS STORE		
Account ID	: 8538020000-7				
Customer Name	: DIAMANTE,CARMEN	TOTAL AMOUNT DUE	: 4,387.07	Overdue Bill	: 1
Meter Number	: 420993GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85380200007 BC16/62.2/750/0/10/07-28-2016/71 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090062224847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781235

09080200000

Date : 07-28-2016

BC16/62.2/800/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908020000-0

Collection Ref. Code : 1805-77-434-4

Customer Information----------

Name : COMEROS,RICARDO

Premise Address : BK 652 LAHUG

TIN :

Metering Information----------

Meter No	:	327752GS6	Pole No	:	0075670
Serial No	:	46292543	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19141
Period From	:	06-22-2016	Prev Rdg	:	18923
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		294.43
CURRENT BILL - JULY 2016		2,435.72
TOTAL AMOUNT DUE		5,380.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,915.00

Your monthly electricity consumption chart

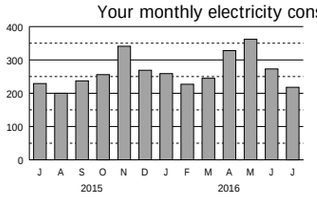

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.72		
Less : VAT	174.51		
Amount Net of VAT	2,261.21		
Less: BIR 2306	73.51		
BIR 2307	43.15	VATable Sales	2,261.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.55	VAT Zero Rated Sales	0.00
Add : VAT	174.51	VAT Amount	174.51
TOTAL AMOUNT DUE	2,319.06	TOTAL SALES	2,435.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/800/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090062224847

Collection Ref. Code	: 1805-77-434-4	Premise Address	: BK 652 LAHUG		
Account ID	: 0908020000-0				
Customer Name	: COMEROS,RICARDO	TOTAL AMOUNT DUE	: 5,380.60	Overdue Bill	: 1
Meter Number	: 327752GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09080200000

BC16/62.2/800/0/10/07-28-2016/71

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529865466787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784929

52943200007

Date : 07-28-2016

BC16/62.2/840/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294320000-7

Collection Ref. Code : 1839-33-806-7

Customer Information----------

Name : LOPEZ,GALICANO SALA

Premise Address : 204-C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	117227DS6	Pole No	:	0075681
Serial No	:	16143942	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42941
Period From	:	06-22-2016	Prev Rdg	:	42727
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		71.37
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.49
CURRENT BILL - JULY 2016		2,386.52
TOTAL AMOUNT DUE		5,074.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,888.00

Your monthly electricity consumption chart

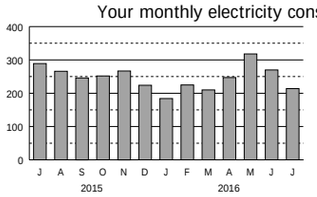

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.52		
Less : VAT	170.80		
Amount Net of VAT	2,215.72		
Less: BIR 2306	71.96		
BIR 2307	42.28	VATable Sales	2,215.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.48	VAT Zero Rated Sales	0.00
Add : VAT	170.80	VAT Amount	170.80
TOTAL AMOUNT DUE	2,272.28	TOTAL SALES	2,386.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/840/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529865466787

Collection Ref. Code	: 1839-33-806-7	Premise Address	: 204-C GORORDO AVE		
Account ID	: 5294320000-7				
Customer Name	: LOPEZ,GALICANO SALA	TOTAL AMOUNT DUE	: 5,074.57	Overdue Bill	: 1
Meter Number	: 117227DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52943200007 BC16/62.2/840/0/10/07-28-2016/71 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139773176266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771494

13913200005

Date : 07-28-2016

BC16/62.2/870/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391320000-5

Collection Ref. Code : 1837-55-947-3

Customer Information----------

Name : DIAMANTE,AMALIA V

Premise Address : #206-B GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422465GS6	Pole No	:	0075681
Serial No	:	75592144	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14391
Period From	:	06-22-2016	Prev Rdg	:	14322
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	250	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.62
CURRENT BILL - JULY 2016		645.20
TOTAL AMOUNT DUE		1,457.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 994.00

Your monthly electricity consumption chart

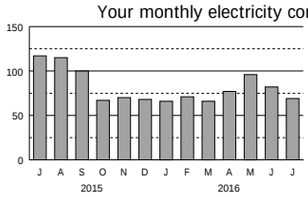

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.20		
Less : VAT	46.54		
Amount Net of VAT	598.66		
Less: BIR 2306	19.64		
BIR 2307	11.32	VATable Sales	598.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.70	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	614.24	TOTAL SALES	645.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/870/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139773176266

Collection Ref. Code	: 1837-55-947-3	Premise Address	: #206-B GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1391320000-5				
Customer Name	: DIAMANTE,AMALIA V	TOTAL AMOUNT DUE	: 1,457.19	Overdue Bill	: 1
Meter Number	: 422465GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13913200005 BC16/62.2/870/0/10/07-28-2016/71 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941125137042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94163200002

BILLING STATEMENT

1005772451

Date : 07-28-2016

BC16/62.2/880/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416320000-2

Collection Ref. Code : 1839-71-857-9

Customer Information----------

Name : BERAME,DINIA E

Premise Address : 206B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	265646GS6	Pole No	:	0075681
Serial No	:	48707429	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45918
Period From	:	06-22-2016	Prev Rdg	:	45816
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.09
CURRENT BILL - JULY 2016		1,151.47
TOTAL AMOUNT DUE		2,921.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,267.00

Your monthly electricity consumption chart

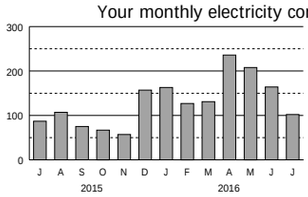

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.47		
Less : VAT	82.90		
Amount Net of VAT	1,068.57		
Less: BIR 2306	34.93		
BIR 2307	20.40	VATable Sales	1,068.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.24	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,096.14	TOTAL SALES	1,151.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/880/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941125137042

Collection Ref. Code	: 1839-71-857-9	Premise Address	: 206B GORORDO AVE		
Account ID	: 9416320000-2				
Customer Name	: BERAME,DINIA E	TOTAL AMOUNT DUE	: 2,921.44	Overdue Bill	: 1
Meter Number	: 265646GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94163200002

BC16/62.2/880/0/10/07-28-2016/71

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000044183023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767454

00023200009

Date : 07-28-2016

BC16/62.2/900/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002320000-9

Collection Ref. Code : 1837-63-179-4

Customer Information----------

Name : MIEGO,MERLINA M1 TM G.

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010416	Pole No	:	0075681
Serial No	:	83350512	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2143
Period From	:	06-22-2016	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		780.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.5997/kWh	26.39
System Loss Charge	0.864/kWh	38.02
Sub-Total		301.76
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 780.00	15.60
Sub-Total		19.23
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		15.06
Transmission		0.63
System Loss		2.27
Distribution		15.71
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		60.74
CURRENT BILL - JULY 2016		512.63
TOTAL AMOUNT DUE		1,292.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 910.00

Your monthly electricity consumption chart

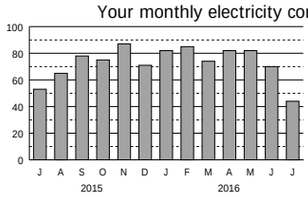

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.63		
Less : VAT	36.38		
Amount Net of VAT	476.25		
Less: BIR 2306	15.46		
BIR 2307	9.11	VATable Sales	476.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.68	VAT Zero Rated Sales	0.00
Add : VAT	36.38	VAT Amount	36.38
TOTAL AMOUNT DUE	488.06	TOTAL SALES	512.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/900/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000044183023

Collection Ref. Code	: 1837-63-179-4	Premise Address	: GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 0002320000-9				
Customer Name	: MIEGO,MERLINA M1 TM G.	TOTAL AMOUNT DUE	: 1,292.85	Overdue Bill	: 1
Meter Number	: MTR1010416				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00023200009

BC16/62.2/900/0/10/07-28-2016/71

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122792462861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781867

12280200002

Date : 07-28-2016

BC16/62.2/910/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228020000-2

Collection Ref. Code : 1819-42-476-6

Customer Information----------

Name : CABALLES,QUIRINO SR

Premise Address : GORORDO AVENUE,CEBU CITY,000019

TIN :

Metering Information----------

Meter No	:	148894DS6	Pole No	:	0075681
Serial No	:	13098178	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	65169
Period From	:	06-22-2016	Prev Rdg	:	64766
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	122	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,858.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,173.94
Transmission Charge	0.3063/kWh	123.44
System Loss Charge	0.885/kWh	356.66
Sub-Total		2,654.04
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,858.50	97.17
Sub-Total		130.35
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		137.83
Transmission		2.94
System Loss		21.72
Distribution		138.97
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		542.21
CURRENT BILL - JULY 2016		4,484.71
TOTAL AMOUNT DUE		9,343.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,875.00

Your monthly electricity consumption chart

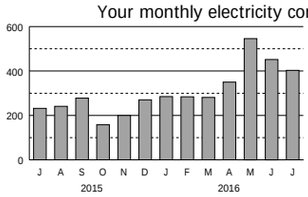

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.71		
Less : VAT	320.65		
Amount Net of VAT	4,164.06		
Less: BIR 2306	135.09		
BIR 2307	79.44	VATable Sales	4,164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.53	VAT Zero Rated Sales	0.00
Add : VAT	320.65	VAT Amount	320.65
TOTAL AMOUNT DUE	4,270.18	TOTAL SALES	4,484.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/910/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122792462861

Collection Ref. Code	: 1819-42-476-6	Premise Address	: GORORDO AVENUE,CEBU CITY,000019		
Account ID	: 1228020000-2				
Customer Name	: CABALLES,QUIRINO SR	TOTAL AMOUNT DUE	: 9,343.11	Overdue Bill	: 1
Meter Number	: 148894DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12280200002

BC16/62.2/910/0/10/07-28-2016/71

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190986851104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782245

19080200009

Date : 07-28-2016

BC16/62.2/930/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908020000-9

Collection Ref. Code : 1805-77-452-2

Customer Information----------

Name : BURDEN,LEONISA R

Premise Address : 658E GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1026559	Pole No	:	0075681
Serial No	:	121751328	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	708
Period From	:	06-22-2016	Prev Rdg	:	668
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 187.17
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.43
CURRENT BILL - JULY 2016		232.14
TOTAL AMOUNT DUE		445.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 399.00

Your monthly electricity consumption chart

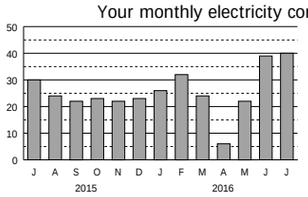

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.14		
Less : VAT	15.91		
Amount Net of VAT	216.23		
Less: BIR 2306	6.78		
BIR 2307	3.94	VATable Sales	216.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.51	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	221.42	TOTAL SALES	232.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/930/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190986851104

Collection Ref. Code	: 1805-77-452-2	Premise Address	: 658E GORORDO AVENUE		
Account ID	: 1908020000-9				
Customer Name	: BURDEN,LEONISA R	TOTAL AMOUNT DUE	: 445.51	Overdue Bill	: 1
Meter Number	: MTR1026559				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19080200009 BC16/62.2/930/0/10/07-28-2016/71 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610836310679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774880

61063200002

Date : 07-28-2016

BC16/62.2/950/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106320000-2

Collection Ref. Code : 1839-54-086-9

Customer Information----------

Name : BALDERAMA,CARMELITA A

Premise Address : 206 A GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436569GS6	Pole No	:	0075670
Serial No	:	58862513	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7159
Period From	:	06-22-2016	Prev Rdg	:	7126
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	1150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 156.98
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.86
CURRENT BILL - JULY 2016		189.64
TOTAL AMOUNT DUE		259.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 216.00

Your monthly electricity consumption chart

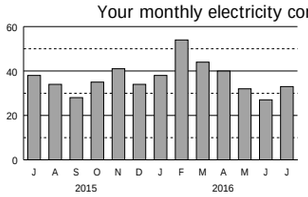

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.64		
Less : VAT	12.93		
Amount Net of VAT	176.71		
Less: BIR 2306	5.51		
BIR 2307	3.22	VATable Sales	176.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.98	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	180.91	TOTAL SALES	189.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/950/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610836310679

Collection Ref. Code	: 1839-54-086-9	Premise Address	: 206 A GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 6106320000-2		
Customer Name	: BALDERAMA,CARMELITA A	TOTAL AMOUNT DUE	: 259.46
Meter Number	: 436569GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61063200002

BC16/62.2/950/0/10/07-28-2016/71

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643979678506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773807

64399402318

Date : 07-28-2016

BC16/62.2/960/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439940231-8

Collection Ref. Code : 1855-37-863-9

Customer Information----------

Name : MONTESCLAROS,FLORITO CARILLOS

Premise Address : ZOGA GORORDO,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1029838	Pole No	:	0075670
Serial No	:	121516686	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1500
Period From	:	06-22-2016	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 165.17
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.93
CURRENT BILL - JULY 2016		331.78
TOTAL AMOUNT DUE		1,053.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 581.00

Your monthly electricity consumption chart

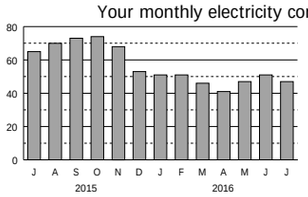

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.78		
Less : VAT	23.40		
Amount Net of VAT	308.38		
Less: BIR 2306	9.91		
BIR 2307	5.72	VATable Sales	308.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.75	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	316.15	TOTAL SALES	331.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/960/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643979678506

Collection Ref. Code	: 1855-37-863-9	Premise Address	: ZOGA GORORDO,LAHUG		
Account ID	: 6439940231-8				
Customer Name	: MONTESCLAROS,FLORITO CARILLOS	TOTAL AMOUNT DUE	: 1,053.81	Overdue Bill	: 2
Meter Number	: MTR1029838				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64399402318

BC16/62.2/960/0/10/07-28-2016/71

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320432494904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780439

32005460962

Date : 07-28-2016

BC16/62.2/980/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200546096-2

Collection Ref. Code : 1855-42-773-7

Customer Information----------

Name : TABADA,ROSITA ALMARIO

Premise Address : 206 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	397430 GS6	Pole No	:	0075670
Serial No	:	57419984	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2642
Period From	:	06-22-2016	Prev Rdg	:	2565
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.37
CURRENT BILL - JULY 2016		732.17
TOTAL AMOUNT DUE		1,543.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 887.00

Your monthly electricity consumption chart

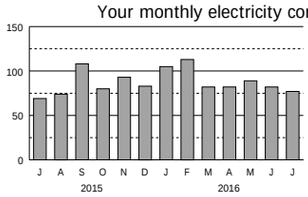

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.17		
Less : VAT	51.90		
Amount Net of VAT	680.27		
Less: BIR 2306	21.91		
BIR 2307	12.87	VATable Sales	680.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.49	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	697.39	TOTAL SALES	732.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/980/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320432494904

Collection Ref. Code	: 1855-42-773-7	Premise Address	: 206 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 3200546096-2				
Customer Name	: TABADA,ROSITA ALMARIO	TOTAL AMOUNT DUE	: 1,543.67	Overdue Bill	: 1
Meter Number	: 397430 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32005460962

BC16/62.2/980/0/10/07-28-2016/71

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351238674888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778827

35163200005

Date : 07-28-2016

BC16/62.2/990/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516320000-5

Collection Ref. Code : 1839-72-125-1

Customer Information----------

Name : ENGALLA,BOBBY S

Premise Address : #206-A GORORDO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470376GS6	Pole No	:	0075670
Serial No	:	52285514	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8522
Period From	:	06-22-2016	Prev Rdg	:	8450
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		859.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.5997/kWh	43.18
System Loss Charge	0.864/kWh	62.21
Sub-Total		493.79
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 860.00	17.20
Sub-Total		23.13
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		24.63
Transmission		1.03
System Loss		3.70
Distribution		25.32
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		97.86
CURRENT BILL - JULY 2016		825.79
Debit Adjustments		53.07
TOTAL AMOUNT DUE		1,738.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 688.00

Your monthly electricity consumption chart

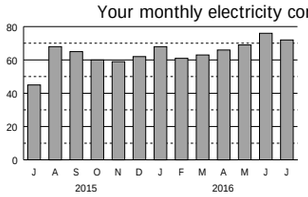

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.79		
Less : VAT	58.11		
Amount Net of VAT	767.68		
Less: BIR 2306	24.71		
BIR 2307	14.67	VATable Sales	767.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.30	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	786.41	TOTAL SALES	825.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/990/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351238674888

Collection Ref. Code	: 1839-72-125-1	Premise Address	: #206-A GORORDO,LAHUG,CEBU CITY		
Account ID	: 3516320000-5				
Customer Name	: ENGALLA,BOBBY S	TOTAL AMOUNT DUE	: 1,738.79	Overdue Bill	: 1
Meter Number	: 470376GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35163200005

BC16/62.2/990/0/10/07-28-2016/71

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851968301836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779386

85163200000

Date : 07-28-2016

BC16/62.2/1010/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516320000-0

Collection Ref. Code : 1839-72-308-4

Customer Information----------

Name : BEDRIJO,FRANCISCA

Premise Address : 664-B GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	436467GS6	Pole No	:	0075666
Serial No	:	84746945	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7807
Period From	:	06-22-2016	Prev Rdg	:	7763
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.18
CURRENT BILL - JULY 2016		304.49
TOTAL AMOUNT DUE		699.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 310.00

Your monthly electricity consumption chart

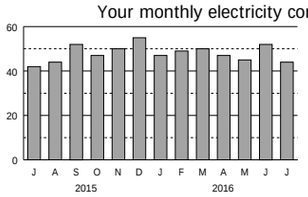

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.49		
Less : VAT	21.26		
Amount Net of VAT	283.23		
Less: BIR 2306	9.01		
BIR 2307	5.25	VATable Sales	283.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.97	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	290.23	TOTAL SALES	304.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1010/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851968301836

Collection Ref. Code	: 1839-72-308-4	Premise Address	: 664-B GORORDO AVE,LAHUG
Account ID	: 8516320000-0		
Customer Name	: BEDRIJO,FRANCISCA	TOTAL AMOUNT DUE	: 699.86
Meter Number	: 436467GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85163200000 BC16/62.2/1010/0/10/07-28-2016/71 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155202179728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781916

15583200009

Date : 07-28-2016

BC16/62.2/1040/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558320000-9

Collection Ref. Code : 1825-62-008-3

Customer Information----------

Name : SULTERAS,LOLITO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436450GS6	Pole No	:	0075666
Serial No	:	60872882	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14148
Period From	:	06-22-2016	Prev Rdg	:	14024
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.42
CURRENT BILL - JULY 2016		1,393.97
TOTAL AMOUNT DUE		3,340.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 844.00

Your monthly electricity consumption chart

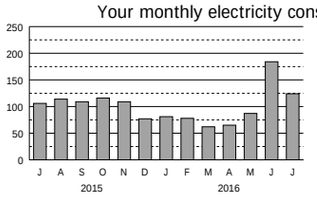

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.97		
Less : VAT	100.16		
Amount Net of VAT	1,293.81		
Less: BIR 2306	42.19		
BIR 2307	24.69	VATable Sales	1,293.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.93	VAT Zero Rated Sales	0.00
Add : VAT	100.16	VAT Amount	100.16
TOTAL AMOUNT DUE	1,327.09	TOTAL SALES	1,393.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1040/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155202179728

Collection Ref. Code	: 1825-62-008-3	Premise Address	: GORORDO AVE		
Account ID	: 1558320000-9				
Customer Name	: SULTERAS,LOLITO	TOTAL AMOUNT DUE	: 3,340.68	Overdue Bill	: 1
Meter Number	: 436450GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15583200009 BC16/62.2/1040/0/10/07-28-2016/71 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537566438087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769438

53721200003

Date : 07-28-2016

BC16/62.2/1050/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372120000-3

Collection Ref. Code : 1809-58-239-3

Customer Information----------

Name : LINDO,CHRISTOPHER TM

Premise Address : 212-B GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	436447GS6	Pole No	:	0075666
Serial No	:	72163108	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	82118
Period From	:	06-22-2016	Prev Rdg	:	81687
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	600	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,443.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,324.99
Transmission Charge	0.5997/kWh	258.47
System Loss Charge	0.864/kWh	372.38
Sub-Total		2,955.84
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,444.00	148.88
Sub-Total		184.36
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		147.42
Transmission		6.15
System Loss		22.17
Distribution		148.59
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		588.56
CURRENT BILL - JULY 2016		4,966.99
TOTAL AMOUNT DUE		12,410.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,198.00

Your monthly electricity consumption chart

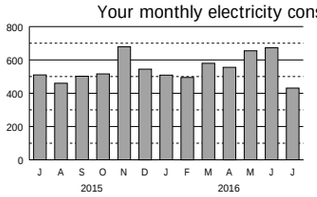

Avg Monthly Usage : 547.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,966.99		
Less : VAT	350.39		
Amount Net of VAT	4,616.60		
Less: BIR 2306	148.93		
BIR 2307	88.23	VATable Sales	4,616.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,379.44	VAT Zero Rated Sales	0.00
Add : VAT	350.39	VAT Amount	350.39
TOTAL AMOUNT DUE	4,729.83	TOTAL SALES	4,966.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1050/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537566438087

Collection Ref. Code	: 1809-58-239-3	Premise Address	: 212-B GORORDO AVE,Cebu City		
Account ID	: 5372120000-3				
Customer Name	: LINDO,CHRISTOPHER TM	TOTAL AMOUNT DUE	: 12,410.86	Overdue Bill	: 1
Meter Number	: 436447GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53721200003 BC16/62.2/1050/0/10/07-28-2016/71 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208483355536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772585

20821200001

Date : 07-28-2016

BC16/62.2/1060/0075611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082120000-1

Collection Ref. Code : 1809-62-944-6

Customer Information----------

Name : CONEJOS,CRISPULO TM M1

Premise Address : 334 SUNSET DRIVE, ;AHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	436537GS6	Pole No	:	0075611
Serial No	:	80689343	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29550
Period From	:	06-22-2016	Prev Rdg	:	29282
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	340	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,375.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.5997/kWh	160.72
System Loss Charge	0.864/kWh	231.55
Sub-Total		1,837.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,529.50	150.59
Sub-Total		172.65
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		91.65
Transmission		3.83
System Loss		13.78
Distribution		92.62
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		373.65
CURRENT BILL - JULY 2016		3,156.10
TOTAL AMOUNT DUE		6,531.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 4,154.00

Your monthly electricity consumption chart

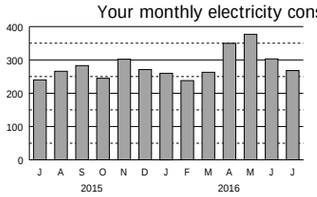

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.10		
Less : VAT	225.10		
Amount Net of VAT	2,931.00		
Less: BIR 2306	95.63		
BIR 2307	56.07	VATable Sales	2,931.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.30	VAT Zero Rated Sales	0.00
Add : VAT	225.10	VAT Amount	225.10
TOTAL AMOUNT DUE	3,004.40	TOTAL SALES	3,156.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1060/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208483355536

Collection Ref. Code	: 1809-62-944-6	Premise Address	: 334 SUNSET DRIVE, ;AHUG, Cebu City		
Account ID	: 2082120000-1				
Customer Name	: CONEJOS,CRISPULO TM M1	TOTAL AMOUNT DUE	: 6,531.37	Overdue Bill	: 1
Meter Number	: 436537GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20821200001 BC16/62.2/1060/0/10/07-28-2016/71 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500826984035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768021

50079757576

Date : 07-28-2016

BC16/62.2/1080/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007975757-6

Collection Ref. Code : 1851-82-095-7

Customer Information----------

Name : GAMAYON,JAN MARVIN BORDEN

Premise Address : 206- GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1146922	Pole No	:	0075666
Serial No	:	85060326	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	679
Period From	:	06-22-2016	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.05
CURRENT BILL - JULY 2016		1,333.05
TOTAL AMOUNT DUE		3,460.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,527.00

Your monthly electricity consumption chart

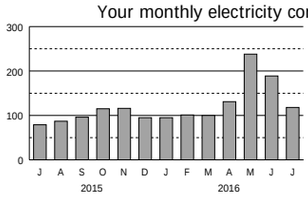

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.05		
Less : VAT	96.04		
Amount Net of VAT	1,237.01		
Less: BIR 2306	40.45		
BIR 2307	23.62	VATable Sales	1,237.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.94	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,268.98	TOTAL SALES	1,333.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1080/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500826984035

Collection Ref. Code	: 1851-82-095-7	Premise Address	: 206- GORORDO AVENUE,LAHUG		
Account ID	: 5007975757-6				
Customer Name	: GAMAYON,JAN MARVIN BORDEN	TOTAL AMOUNT DUE	: 3,460.36	Overdue Bill	: 1
Meter Number	: MTR1146922				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50079757576 BC16/62.2/1080/0/10/07-28-2016/71 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935719290369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768676

93513200001

Date : 07-28-2016

BC16/62.2/1090/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351320000-1

Collection Ref. Code : 1823-56-752-5

Customer Information----------

Name : TUDTUD,VENERANDO W

Premise Address : 656 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	440032GS6	Pole No	:	0075692
Serial No	:	69405757	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16875
Period From	:	06-22-2016	Prev Rdg	:	16591
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		379.06
CURRENT BILL - JULY 2016		3,133.60
TOTAL AMOUNT DUE		5,294.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,075.00

Your monthly electricity consumption chart

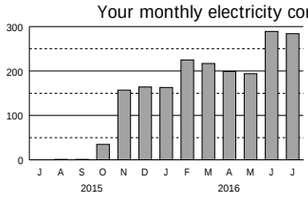

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.60		
Less : VAT	223.10		
Amount Net of VAT	2,910.50		
Less: BIR 2306	94.00		
BIR 2307	55.50	VATable Sales	2,910.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.00	VAT Zero Rated Sales	0.00
Add : VAT	223.10	VAT Amount	223.10
TOTAL AMOUNT DUE	2,984.10	TOTAL SALES	3,133.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1090/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935719290369

Collection Ref. Code	: 1823-56-752-5	Premise Address	: 656 GORORDO AVE		
Account ID	: 9351320000-1				
Customer Name	: TUDTUD,VENERANDO W	TOTAL AMOUNT DUE	: 5,294.39	Overdue Bill	: 1
Meter Number	: 440032GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93513200001 BC16/62.2/1090/0/10/07-28-2016/71 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271151104199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27140844427

1005771053

Date : 07-28-2016

BC16/62.2/1110/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714084442-7

Collection Ref. Code : 1853-77-167-8

Customer Information----------

Name : TUDTUD,MARIA DALISAY ANIBAN

Premise Address : 656 GORORDO AVE.,LAHUG,CEBU CITY

TIN : 271-469-765-000

Metering Information----------

Meter No	:	346590 GS6	Pole No	:	0075692
Serial No	:	44561914	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2327
Period From	:	06-22-2016	Prev Rdg	:	2245
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	333	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		- 52.49
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.87
CURRENT BILL - JULY 2016		831.04
TOTAL AMOUNT DUE		2,105.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,141.00

Your monthly electricity consumption chart

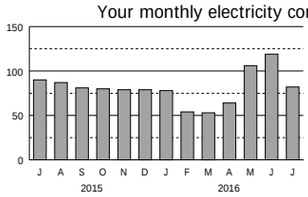

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.04		
Less : VAT	59.35		
Amount Net of VAT	771.69		
Less: BIR 2306	25.03		
BIR 2307	14.65	VATable Sales	771.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.01	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	791.36	TOTAL SALES	831.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1110/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271151104199

Collection Ref. Code	: 1853-77-167-8	Premise Address	: 656 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 2714084442-7				
Customer Name	: TUDTUD,MARIA DALISAY ANIBAN	TOTAL AMOUNT DUE	: 2,105.21	Overdue Bill	: 1
Meter Number	: 346590 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27140844427

BC16/62.2/1110/0/10/07-28-2016/71

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429380963724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786776

42982200000

Date : 07-28-2016

BC16/62.2/1140/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298220000-0

Collection Ref. Code : 1821-60-500-4

Customer Information----------

Name : FLORES,MARVYN B

Premise Address : 670 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	440525GS6	Pole No	:	0075692
Serial No	:	59924386	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12164
Period From	:	06-22-2016	Prev Rdg	:	11980
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	70	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.69
CURRENT BILL - JULY 2016		2,031.08
TOTAL AMOUNT DUE		3,380.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,267.00

Your monthly electricity consumption chart

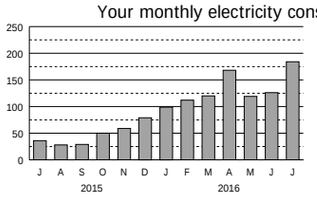

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.08		
Less : VAT	144.64		
Amount Net of VAT	1,886.44		
Less: BIR 2306	60.93		
BIR 2307	35.98	VATable Sales	1,886.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.53	VAT Zero Rated Sales	0.00
Add : VAT	144.64	VAT Amount	144.64
TOTAL AMOUNT DUE	1,934.17	TOTAL SALES	2,031.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1140/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429380963724

Collection Ref. Code	: 1821-60-500-4	Premise Address	: 670 GORORDO AVENUE		
Account ID	: 4298220000-0				
Customer Name	: FLORES,MARVYN B	TOTAL AMOUNT DUE	: 3,380.92	Overdue Bill	: 1
Meter Number	: 440525GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42982200000 BC16/62.2/1140/0/10/07-28-2016/71 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101345379874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768797

10180200007

Date : 07-28-2016

BC16/62.2/1170/0075700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018020000-7

Collection Ref. Code : 1805-77-497-2

Customer Information----------

Name : CAPUL,JULIO

Premise Address : 652A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	436505GS6	Pole No	:	0075700
Serial No	:	59082505	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37955
Period From	:	06-22-2016	Prev Rdg	:	36574
No of Days	:	30	Diff Rdg	:	1381
Avg kWh/day	:	46.03	Registered	:	1381
Conn Load	:	0	Billed kWh	:	1381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,449.67
Transmission Charge	0.3063/kWh	423.00
System Loss Charge	0.885/kWh	1,222.19
Sub-Total		9,094.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,417.58
Supply Charge	0.4118/kWh	568.70
Metering Charge	0.6989/kWh	965.18
	5.00/month	5.00
Sub-Total		3,956.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	113.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 4,506.50	90.13
Sub-Total		203.81
Government Charges		
Franchise Tax - Local		99.41
Value Added Tax		
Generation		472.33
Transmission		10.07
System Loss		74.43
Distribution		474.78
Others		36.39
Universal Charge		
Missionary Electrification	0.1561/kWh	215.58
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.24
Sub-Total		1,825.32
CURRENT BILL - JULY 2016		15,080.45
TOTAL AMOUNT DUE		19,586.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,993.49

Your monthly electricity consumption chart

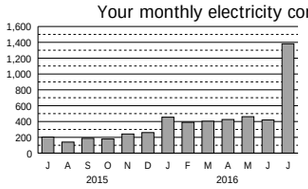

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,080.45		
Less : VAT	1,068.00		
Amount Net of VAT	14,012.45		
Less: BIR 2306	450.05		
BIR 2307	267.09	VATable Sales	14,012.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,295.31	VAT Zero Rated Sales	0.00
Add : VAT	1,068.00	VAT Amount	1,068.00
TOTAL AMOUNT DUE	14,363.31	TOTAL SALES	15,080.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1170/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101345379874

Collection Ref. Code	: 1805-77-497-2	Premise Address	: 652A GORORDO AVENUE		
Account ID	: 1018020000-7				
Customer Name	: CAPUL,JULIO	TOTAL AMOUNT DUE	: 19,586.86	Overdue Bill	: 1
Meter Number	: 436505GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10180200007 BC16/62.2/1170/0/10/07-28-2016/71 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201437237791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768184

20180200006

Date : 07-28-2016

BC16/62.2/1210/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018020000-6

Collection Ref. Code : 1805-77-506-5

Customer Information----------

Name : MONONGOLH,NORBERTO

Premise Address : 644A LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033926	Pole No	:	0075722
Serial No	:	92353176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7865
Period From	:	06-22-2016	Prev Rdg	:	7504
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,079.50	81.59
Sub-Total		111.30
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		485.04
CURRENT BILL - JULY 2016		4,011.71
TOTAL AMOUNT DUE		8,091.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,128.00

Your monthly electricity consumption chart

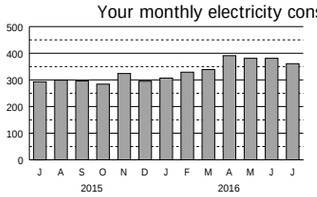

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,011.71		
Less : VAT	286.63		
Amount Net of VAT	3,725.08		
Less: BIR 2306	120.75		
BIR 2307	71.06	VATable Sales	3,725.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.27	VAT Zero Rated Sales	0.00
Add : VAT	286.63	VAT Amount	286.63
TOTAL AMOUNT DUE	3,819.90	TOTAL SALES	4,011.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1210/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201437237791

Collection Ref. Code	: 1805-77-506-5	Premise Address	: 644A LAHUG		
Account ID	: 2018020000-6				
Customer Name	: MONONGOLH,NORBERTO	TOTAL AMOUNT DUE	: 8,091.34	Overdue Bill	: 1
Meter Number	: MTR1033926				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20180200006 BC16/62.2/1210/0/10/07-28-2016/71 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331006775375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787212

33143200005

Date : 07-28-2016

BC16/62.2/1220/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314320000-5

Collection Ref. Code : 1843-52-203-9

Customer Information----------

Name : DIAMANTE,JAN CHEILA V

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450503GS6	Pole No	:	0075722
Serial No	:	89058617	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6778
Period From	:	06-22-2016	Prev Rdg	:	6702
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		951.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.5997/kWh	45.58
System Loss Charge	0.864/kWh	65.66
Sub-Total		521.21
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 951.00	19.02
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		26.00
Transmission		1.09
System Loss		3.90
Distribution		26.70
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		103.40
CURRENT BILL - JULY 2016		872.36
TOTAL AMOUNT DUE		1,823.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 719.00

Your monthly electricity consumption chart

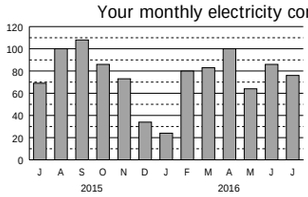

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.36		
Less : VAT	61.42		
Amount Net of VAT	810.94		
Less: BIR 2306	26.11		
BIR 2307	15.49	VATable Sales	810.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.34	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	830.76	TOTAL SALES	872.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1220/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331006775375

Collection Ref. Code	: 1843-52-203-9	Premise Address	: GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 3314320000-5				
Customer Name	: DIAMANTE,JAN CHEILA V	TOTAL AMOUNT DUE	: 1,823.54	Overdue Bill	: 1
Meter Number	: 450503GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33143200005 BC16/62.2/1220/0/10/07-28-2016/71 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408223192404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773389

40804200000

Date : 07-28-2016

BC16/62.2/1260/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080420000-0

Collection Ref. Code : 1839-64-464-8

Customer Information----------

Name : REGIS,RAMONA W.

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	436499GS6	Pole No	:	0075722
Serial No	:	58261032	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15828
Period From	:	06-22-2016	Prev Rdg	:	15679
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	750	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.98
CURRENT BILL - JULY 2016		1,662.36
TOTAL AMOUNT DUE		3,486.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,921.00

Your monthly electricity consumption chart

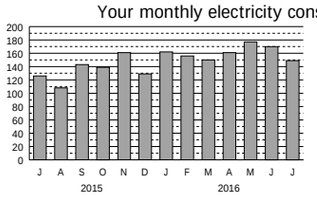

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.36		
Less : VAT	119.03		
Amount Net of VAT	1,543.33		
Less: BIR 2306	50.14		
BIR 2307	29.45	VATable Sales	1,543.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.74	VAT Zero Rated Sales	0.00
Add : VAT	119.03	VAT Amount	119.03
TOTAL AMOUNT DUE	1,582.77	TOTAL SALES	1,662.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1260/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408223192404

Collection Ref. Code	: 1839-64-464-8		Premise Address	: SUNSET DRIVE LAHUG	
Account ID	: 4080420000-0				
Customer Name	: REGIS,RAMONA	W.	TOTAL AMOUNT DUE	: 3,486.74	Overdue Bill : 1
Meter Number	: 436499GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40804200000 BC16/62.2/1260/0/10/07-28-2016/71 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996155759389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786795

99649888288

Date : 07-28-2016

BC16/62.2/1320/0075733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964988828-8

Collection Ref. Code : 1859-44-536-5

Customer Information----------

Name : TALICTIC,ELISA ALMARIO

Premise Address : 0286 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026352	Pole No	:	0075733
Serial No	:	121741506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2672
Period From	:	06-22-2016	Prev Rdg	:	2589
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 65.00
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.60
CURRENT BILL - JULY 2016		827.71
TOTAL AMOUNT DUE		1,523.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 710.00

Your monthly electricity consumption chart

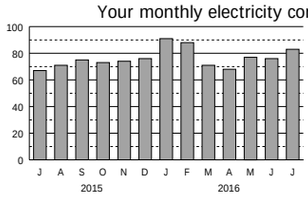

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.71		
Less : VAT	58.63		
Amount Net of VAT	769.08		
Less: BIR 2306	24.74		
BIR 2307	14.59	VATable Sales	769.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.75	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	788.38	TOTAL SALES	827.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1320/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996155759389

Collection Ref. Code	: 1859-44-536-5	Premise Address	: 0286 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 9964988828-8				
Customer Name	: TALICTIC,ELISA ALMARIO	TOTAL AMOUNT DUE	: 1,523.00	Overdue Bill	: 1
Meter Number	: MTR1026352				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99649888288

BC16/62.2/1320/0/10/07-28-2016/71

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601266560028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768366

60180200002

Date : 07-28-2016

BC16/62.2/1330/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018020000-2

Collection Ref. Code : 1805-77-533-2

Customer Information----------

Name : ALMARIO,JOSE V

Premise Address : 652E GORORDO AVE

TIN :

Metering Information----------

Meter No	:	374011GS6	Pole No	:	0075744
Serial No	:	2003138444	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28200
Period From	:	06-22-2016	Prev Rdg	:	28022
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.01
CURRENT BILL - JULY 2016		1,985.51
TOTAL AMOUNT DUE		4,199.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,600.00

Your monthly electricity consumption chart

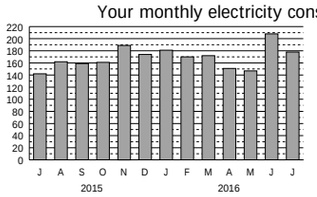

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.51		
Less : VAT	142.12		
Amount Net of VAT	1,843.39		
Less: BIR 2306	59.87		
BIR 2307	35.17	VATable Sales	1,843.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.35	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,890.47	TOTAL SALES	1,985.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1330/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601266560028

Collection Ref. Code : 1805-77-533-2

Account ID : 6018020000-2

Customer Name : ALMARIO,JOSE V

Meter Number : 374011GS6

Period : Jun 2016

Premise Address : 652E GORORDO AVE

TOTAL AMOUNT DUE : 4,199.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60180200002

BC16/62.2/1330/0/10/07-28-2016/71

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801319890591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768640

80180200000

Date : 07-28-2016

BC16/62.2/1340/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018020000-0

Collection Ref. Code : 1805-77-539-1

Customer Information----------

Name : CABALLES,EFREN

Premise Address : GORORDO AVE LAHUG,00008E

TIN :

Metering Information----------

Meter No	:	264450GS6	Pole No	:	0075744
Serial No	:	41587162	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11176
Period From	:	06-22-2016	Prev Rdg	:	11132
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 160.37
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.18
CURRENT BILL - JULY 2016		304.48
TOTAL AMOUNT DUE		699.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 302.00

Your monthly electricity consumption chart

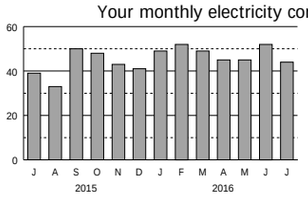

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.48		
Less : VAT	21.26		
Amount Net of VAT	283.22		
Less: BIR 2306	9.01		
BIR 2307	5.25	VATable Sales	283.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.96	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	290.22	TOTAL SALES	304.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1340/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801319890591

Collection Ref. Code	: 1805-77-539-1	Premise Address	: GORORDO AVE LAHUG,00008E		
Account ID	: 8018020000-0				
Customer Name	: CABALLES,EFREN	TOTAL AMOUNT DUE	: 699.60	Overdue Bill	: 1
Meter Number	: 264450GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80180200000 BC16/62.2/1340/0/10/07-28-2016/71 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752576877201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779499

75263200000

Date : 07-28-2016

BC16/62.2/1360/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526320000-0

Collection Ref. Code : 1825-31-761-5

Customer Information----------

Name : UMALI,EDUARDO C

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1096882	Pole No	:	0075744
Serial No	:	84451133	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1862
Period From	:	06-22-2016	Prev Rdg	:	1720
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.83
CURRENT BILL - JULY 2016		1,587.10
TOTAL AMOUNT DUE		3,442.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,650.00

Your monthly electricity consumption chart

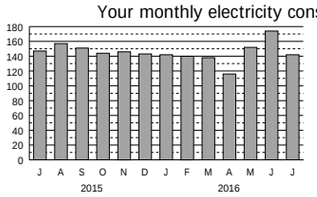

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.10		
Less : VAT	113.72		
Amount Net of VAT	1,473.38		
Less: BIR 2306	47.92		
BIR 2307	28.11	VATable Sales	1,473.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.35	VAT Zero Rated Sales	0.00
Add : VAT	113.72	VAT Amount	113.72
TOTAL AMOUNT DUE	1,511.07	TOTAL SALES	1,587.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1360/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752576877201

Collection Ref. Code	: 1825-31-761-5	Premise Address	: GORORDO AVE		
Account ID	: 7526320000-0				
Customer Name	: UMALI,EDUARDO C	TOTAL AMOUNT DUE	: 3,442.35	Overdue Bill	: 1
Meter Number	: MTR1096882				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75263200000 BC16/62.2/1360/0/10/07-28-2016/71 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743977169976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773613

74335058439

Date : 07-28-2016

BC16/62.2/1430/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433505843-9

Collection Ref. Code : 1853-73-752-6

Customer Information----------

Name : JIMENEZ,RICARDO MINISTERIO

Premise Address : 0226 GORORDO AVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557922 GS6	Pole No	:	0075744
Serial No	:	22877754	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6550
Period From	:	06-22-2016	Prev Rdg	:	6247
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	572	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,693.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,694.00	73.88
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		407.93
CURRENT BILL - JULY 2016		3,374.20
TOTAL AMOUNT DUE		7,068.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,840.00

Your monthly electricity consumption chart

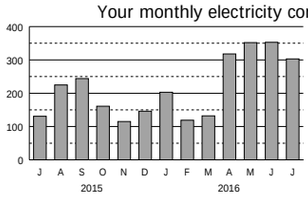

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.20		
Less : VAT	241.33		
Amount Net of VAT	3,132.87		
Less: BIR 2306	101.65		
BIR 2307	59.77	VATable Sales	3,132.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.45	VAT Zero Rated Sales	0.00
Add : VAT	241.33	VAT Amount	241.33
TOTAL AMOUNT DUE	3,212.78	TOTAL SALES	3,374.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1430/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743977169976

Collection Ref. Code	: 1853-73-752-6	Premise Address	: 0226 GORORDO AVE,LAHUG, CEBU CITY		
Account ID	: 7433505843-9				
Customer Name	: JIMENEZ,RICARDO MINISTERIO	TOTAL AMOUNT DUE	: 7,068.06	Overdue Bill	: 1
Meter Number	: 557922 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74335058439

BC16/62.2/1430/0/10/07-28-2016/71

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621950779119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782058

62180200008

Date : 07-28-2016

BC16/62.2/1440/0075511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218020000-8

Collection Ref. Code : 1805-77-878-1

Customer Information----------

Name : ALMARIO,RUTH D

Premise Address : SITIO AVOCADO-LAHUG

TIN :

Metering Information----------

Meter No	:	436557GS6	Pole No	:	0075511
Serial No	:	53357267	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8241
Period From	:	06-22-2016	Prev Rdg	:	8153
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 923.50	18.47
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.27
CURRENT BILL - JULY 2016		881.44
TOTAL AMOUNT DUE		1,805.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,100.00

Your monthly electricity consumption chart

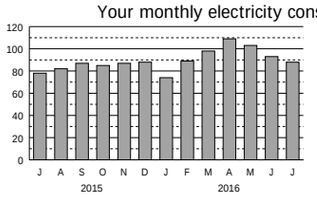

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.44		
Less : VAT	62.58		
Amount Net of VAT	818.86		
Less: BIR 2306	26.40		
BIR 2307	15.54	VATable Sales	818.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.92	VAT Zero Rated Sales	0.00
Add : VAT	62.58	VAT Amount	62.58
TOTAL AMOUNT DUE	839.50	TOTAL SALES	881.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1440/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621950779119

Collection Ref. Code	: 1805-77-878-1	Premise Address	: SITIO AVOCADO-LAHUG		
Account ID	: 6218020000-8				
Customer Name	: ALMARIO,RUTH D	TOTAL AMOUNT DUE	: 1,805.15	Overdue Bill	: 1
Meter Number	: 436557GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62180200008 BC16/62.2/1440/0/10/07-28-2016/71 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037269114557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769979

03720003932

Date : 07-28-2016

BC16/62.2/1450/0075633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372000393-2

Collection Ref. Code : 1855-68-431-4

Customer Information----------

Name : POLICAN,ALYENETH DELIGERO

Premise Address : COR SUNSET DRIVE,GORORDO AVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2911 EVS6	Pole No	:	0075633
Serial No	:	01530652	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11504
Period From	:	06-22-2016	Prev Rdg	:	11303
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		271.32
CURRENT BILL - JULY 2016		2,244.63
TOTAL AMOUNT DUE		4,890.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,637.00

Your monthly electricity consumption chart

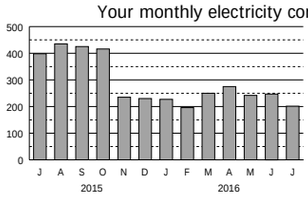

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.63		
Less : VAT	160.77		
Amount Net of VAT	2,083.86		
Less: BIR 2306	67.72		
BIR 2307	39.76	VATable Sales	2,083.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.38	VAT Zero Rated Sales	0.00
Add : VAT	160.77	VAT Amount	160.77
TOTAL AMOUNT DUE	2,137.15	TOTAL SALES	2,244.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1450/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037269114557

Collection Ref. Code	: 1855-68-431-4	Premise Address	: COR SUNSET DRIVE,GORORDO AVE,LAHUG, CEBU CITY		
Account ID	: 0372000393-2				
Customer Name	: POLICAN,ALYENETH DELIGERO	TOTAL AMOUNT DUE	: 4,890.64	Overdue Bill	: 1
Meter Number	: 2911 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03720003932 BC16/62.2/1450/0/10/07-28-2016/71 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188655129226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781043

18869269573

Date : 07-28-2016

BC16/62.2/1490/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886926957-3

Collection Ref. Code : 1851-29-401-5

Customer Information----------

Name : LOPEZ,JOSEPHINE PESION

Premise Address : 678-A GORORDO,LAHUG

TIN :

Metering Information----------

Meter No	:	520239 GS6	Pole No	:	0083122
Serial No	:	57258059	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7364
Period From	:	06-22-2016	Prev Rdg	:	7288
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 91.69
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.27
CURRENT BILL - JULY 2016		723.56
TOTAL AMOUNT DUE		1,561.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,229.00

Your monthly electricity consumption chart

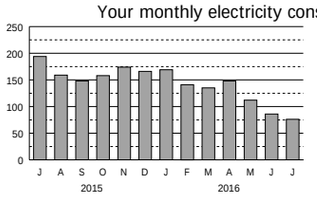

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.56		
Less : VAT	51.33		
Amount Net of VAT	672.23		
Less: BIR 2306	21.67		
BIR 2307	12.72	VATable Sales	672.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.84	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	689.17	TOTAL SALES	723.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1490/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188655129226

Collection Ref. Code	: 1851-29-401-5	Premise Address	: 678-A GORORDO,LAHUG		
Account ID	: 1886926957-3				
Customer Name	: LOPEZ,JOSEPHINE PESION	TOTAL AMOUNT DUE	: 1,561.73	Overdue Bill	: 1
Meter Number	: 520239 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18869269573 BC16/62.2/1490/0/10/07-28-2016/71 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143495470322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774326

14334519635

Date : 07-28-2016

BC16/62.2/1495/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433451963-5

Collection Ref. Code : 1863-83-635-7

Customer Information----------

Name : CINCO,LORENZA DALUSUNG

Premise Address : 678 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168413	Pole No	:	0083122
Serial No	:	85012112	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	350
Period From	:	06-22-2016	Prev Rdg	:	242
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 912.50	18.25
Sub-Total		27.14
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.74
CURRENT BILL - JULY 2016		1,197.15
TOTAL AMOUNT DUE		2,109.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 670.00

Your monthly electricity consumption chart

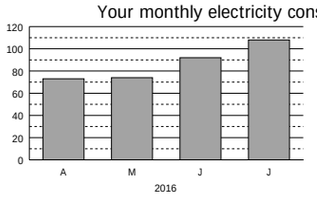

Avg Monthly Usage : 86.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.15		
Less : VAT	85.41		
Amount Net of VAT	1,111.74		
Less: BIR 2306	35.98		
BIR 2307	21.21	VATable Sales	1,111.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.55	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,139.96	TOTAL SALES	1,197.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1495/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143495470322

Collection Ref. Code	: 1863-83-635-7	Premise Address	: 678 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 1433451963-5				
Customer Name	: CINCO,LORENZA DALUSUNG	TOTAL AMOUNT DUE	: 2,109.79	Overdue Bill	: 1
Meter Number	: MTR1168413				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14334519635

BC16/62.2/1495/0/10/07-28-2016/71

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386011169491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780902

38622265171

Date : 07-28-2016

BC16/62.2/1540/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862226517-1

Collection Ref. Code : 1853-67-758-2

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address : 412 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556774 GS6	Pole No	:	0083122
Serial No	:	71084080	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7508
Period From	:	06-22-2016	Prev Rdg	:	7299
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	254	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,535.00	90.70
Sub-Total		107.90
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		286.66
CURRENT BILL - JULY 2016		2,374.00
TOTAL AMOUNT DUE		4,693.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,215.00

Your monthly electricity consumption chart

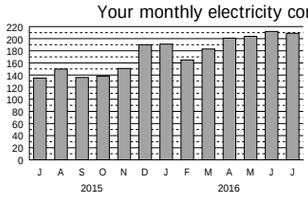

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.00		
Less : VAT	171.44		
Amount Net of VAT	2,202.56		
Less: BIR 2306	72.20		
BIR 2307	42.06	VATable Sales	2,202.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.30	VAT Zero Rated Sales	0.00
Add : VAT	171.44	VAT Amount	171.44
TOTAL AMOUNT DUE	2,259.74	TOTAL SALES	2,374.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1540/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386011169491

Collection Ref. Code	: 1853-67-758-2	Premise Address	: 412 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 3862226517-1		
Customer Name	: ENCLUNA,PAZ MAGNO	TOTAL AMOUNT DUE	: 4,693.99
Meter Number	: 556774 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38622265171

BC16/62.2/1540/0/10/07-28-2016/71

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526299587263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52695929084

1005782782
Date : 07-28-2016
BC16/62.2/1560/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269592908-4
Collection Ref. Code : 1849-94-728-7

Customer Information----------
Name : ENCLUNA,PAZ MAGNO
Premise Address : GORORDO,LAHUG

TIN :

Metering Information----------

Meter No	:	503651 GS6	Pole No	:	0083122
Serial No	:	63925028	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4859
Period From	:	06-22-2016	Prev Rdg	:	4735
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,459.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.17
CURRENT BILL - JULY 2016		1,382.97
TOTAL AMOUNT DUE		2,842.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2016 - 1,475.00

Your monthly electricity consumption chart

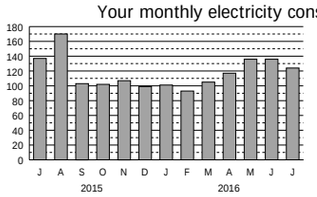

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.97		
Less : VAT	98.98		
Amount Net of VAT	1,283.99		
Less: BIR 2306	41.70		
BIR 2307	24.50	VATable Sales	1,283.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.79	VAT Zero Rated Sales	0.00
Add : VAT	98.98	VAT Amount	98.98
TOTAL AMOUNT DUE	1,316.77	TOTAL SALES	1,382.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1560/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526299587263

Collection Ref. Code	: 1849-94-728-7	Premise Address	: GORORDO,LAHUG		
Account ID	: 5269592908-4				
Customer Name	: ENCLUNA,PAZ MAGNO	TOTAL AMOUNT DUE	: 2,842.10	Overdue Bill	: 1
Meter Number	: 503651 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52695929084 BC16/62.2/1560/0/10/07-28-2016/71 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182424671564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777600

18289734958

Date : 07-28-2016

BC16/62.2/1590/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828973495-8

Collection Ref. Code : 1853-58-461-4

Customer Information----------

Name : DINGDING,EDGAR VASQUEZ

Premise Address : 0414 GORORDO AVE.,SUNSET DRIVE,LAHUG,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	552496 GS6	Pole No	:	0083133
Serial No	:	86781342	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7425
Period From	:	06-22-2016	Prev Rdg	:	7162
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,995.50	59.91
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		353.62
CURRENT BILL - JULY 2016		2,924.75
TOTAL AMOUNT DUE		5,920.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,342.00

Your monthly electricity consumption chart

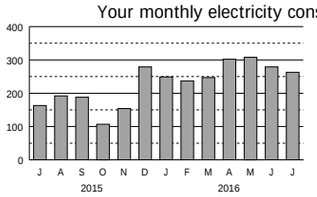

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.75		
Less : VAT	209.04		
Amount Net of VAT	2,715.71		
Less: BIR 2306	88.06		
BIR 2307	51.81	VATable Sales	2,715.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.84	VAT Zero Rated Sales	0.00
Add : VAT	209.04	VAT Amount	209.04
TOTAL AMOUNT DUE	2,784.88	TOTAL SALES	2,924.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1590/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182424671564

Collection Ref. Code	: 1853-58-461-4	Premise Address	: 0414 GORORDO AVE.,SUNSET DRIVE,LAHUG,CEBU CTIY		
Account ID	: 1828973495-8				
Customer Name	: DINGDING,EDGAR VASQUEZ	TOTAL AMOUNT DUE	: 5,920.45	Overdue Bill	: 1
Meter Number	: 552496 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18289734958

BC16/62.2/1590/0/10/07-28-2016/71

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082860619779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776258

08263200001

Date : 07-28-2016

BC16/62.2/1600/0083155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826320000-1

Collection Ref. Code : 1825-32-728-9

Customer Information----------

Name : SAMBRANO,NOEL C

Premise Address : 694 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1118379	Pole No	:	0083155
Serial No	:	84451262	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1465
Period From	:	06-22-2016	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	50	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,785.50	55.71
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.46
CURRENT BILL - JULY 2016		1,651.45
TOTAL AMOUNT DUE		3,237.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,200.00

Your monthly electricity consumption chart

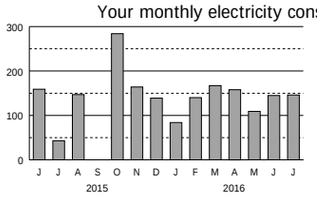

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.45		
Less : VAT	119.02		
Amount Net of VAT	1,532.43		
Less: BIR 2306	50.12		
BIR 2307	29.26	VATable Sales	1,532.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.05	VAT Zero Rated Sales	0.00
Add : VAT	119.02	VAT Amount	119.02
TOTAL AMOUNT DUE	1,572.07	TOTAL SALES	1,651.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1600/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082860619779

Collection Ref. Code	: 1825-32-728-9	Premise Address	: 694 GORORDO AVE		
Account ID	: 0826320000-1				
Customer Name	: SAMBRANO,NOEL C	TOTAL AMOUNT DUE	: 3,237.07	Overdue Bill	: 1
Meter Number	: MTR1118379				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08263200001 BC16/62.2/1600/0/10/07-28-2016/71 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297365872383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787673

29742200008

Date : 07-28-2016

BC16/62.2/1650/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974220000-8

Collection Ref. Code : 1845-74-590-6

Customer Information----------

Name : ARANDA,AILEEN M

Premise Address : 422/ GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001529 EFS6	Pole No	:	0083133
Serial No	:	92553818	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6355
Period From	:	06-22-2016	Prev Rdg	:	6128
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	327	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		305.80
CURRENT BILL - JULY 2016		2,529.45
TOTAL AMOUNT DUE		5,303.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,925.00

Your monthly electricity consumption chart

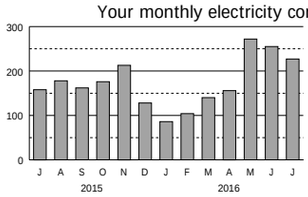

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.45		
Less : VAT	180.97		
Amount Net of VAT	2,348.48		
Less: BIR 2306	76.24		
BIR 2307	44.81	VATable Sales	2,348.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.43	VAT Zero Rated Sales	0.00
Add : VAT	180.97	VAT Amount	180.97
TOTAL AMOUNT DUE	2,408.40	TOTAL SALES	2,529.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1650/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297365872383

Collection Ref. Code	: 1845-74-590-6	Premise Address	: 422/ GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 2974220000-8		
Customer Name	: ARANDA,AILEEN M	TOTAL AMOUNT DUE	: 5,303.32
Meter Number	: 001529 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29742200008

BC16/62.2/1650/0/10/07-28-2016/71

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077676864999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773845

07742200004

Date : 07-28-2016

BC16/62.2/1660/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774220000-4

Collection Ref. Code : 1845-67-608-4

Customer Information----------

Name : YBANEZ,LETECIA SAMBRANO

Premise Address : 0422 GORORDO AVE SITIO SAN JOSE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066370	Pole No	:	0083133
Serial No	:	121452154	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1377
Period From	:	06-22-2016	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 25.31
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.60
CURRENT BILL - JULY 2016		1,021.65
TOTAL AMOUNT DUE		2,059.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

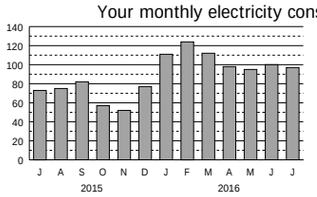

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.65		
Less : VAT	72.67		
Amount Net of VAT	948.98		
Less: BIR 2306	30.63		
BIR 2307	18.06	VATable Sales	948.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.29	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	972.96	TOTAL SALES	1,021.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1660/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077676864999

Collection Ref. Code	: 1845-67-608-4	Premise Address	: 0422 GORORDO AVE SITIO SAN JOSE,LAHUG,CEBU CITY		
Account ID	: 0774220000-4				
Customer Name	: YBANEZ,LETECIA SAMBRANO	TOTAL AMOUNT DUE	: 2,059.65	Overdue Bill	: 1
Meter Number	: MTR1066370				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07742200004 BC16/62.2/1660/0/10/07-28-2016/71 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551940375490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779388

55103407924

Date : 07-28-2016

BC16/62.2/1670/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510340792-4

Collection Ref. Code : 1859-17-674-7

Customer Information----------

Name : SAMBRANO,MA. LEYTENA CUEVA

Premise Address : 0422- GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7015 EIS6	Pole No	:	0083133
Serial No	:	36709986	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3146
Period From	:	06-22-2016	Prev Rdg	:	2991
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.36
CURRENT BILL - JULY 2016		1,732.01
TOTAL AMOUNT DUE		3,762.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,227.00

Your monthly electricity consumption chart

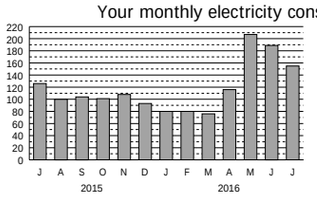

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.01		
Less : VAT	124.09		
Amount Net of VAT	1,607.92		
Less: BIR 2306	52.28		
BIR 2307	30.68	VATable Sales	1,607.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.96	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,649.05	TOTAL SALES	1,732.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1670/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551940375490

Collection Ref. Code	: 1859-17-674-7	Premise Address	: 0422- GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 5510340792-4				
Customer Name	: SAMBRANO,MA. LEYTENA CUEVA	TOTAL AMOUNT DUE	: 3,762.18	Overdue Bill	: 1
Meter Number	: 7015 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55103407924 BC16/62.2/1670/0/10/07-28-2016/71 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409689826953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774249

40946992928

Date : 07-28-2016

BC16/62.2/1680/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094699292-8

Collection Ref. Code : 1849-69-398-6

Customer Information----------

Name : ALMARIO,MILA HENARIOS

Premise Address : 694 - A,GORORDO AVENUE SITIO SAN JOSE

TIN : 143-199-984-000

Metering Information----------

Meter No	:	497597 GS6	Pole No	:	0083133
Serial No	:	85473009	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4780
Period From	:	06-22-2016	Prev Rdg	:	4731
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	333	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 178.47
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.13
CURRENT BILL - JULY 2016		338.58
TOTAL AMOUNT DUE		773.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 432.02

Your monthly electricity consumption chart

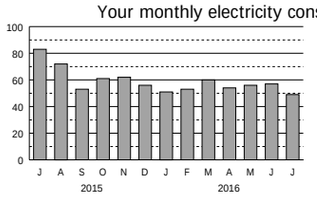

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.58		
Less : VAT	23.61		
Amount Net of VAT	314.97		
Less: BIR 2306	10.02		
BIR 2307	5.83	VATable Sales	314.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.12	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	322.73	TOTAL SALES	338.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1680/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409689826953

Collection Ref. Code	: 1849-69-398-6	Premise Address	: 694 - A,GORORDO AVENUE SITIO SAN JOSE		
Account ID	: 4094699292-8				
Customer Name	: ALMARIO,MILA HENARIOS	TOTAL AMOUNT DUE	: 773.79	Overdue Bill	: 1
Meter Number	: 497597 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40946992928 BC16/62.2/1680/0/10/07-28-2016/71 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793022198886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784435

79394007946

Date : 07-28-2016

BC16/62.2/1690/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939400794-6

Collection Ref. Code : 1855-47-740-8

Customer Information----------

Name : ALMARIO,JENELYN

Premise Address : 694-A GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1726EVS6	Pole No	:	0083133
Serial No	:	02272592	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1530
Period From	:	06-22-2016	Prev Rdg	:	1450
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.69
CURRENT BILL - JULY 2016		757.97
TOTAL AMOUNT DUE		1,490.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 929.00

Your monthly electricity consumption chart

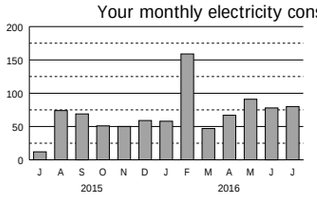

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.97		
Less : VAT	53.62		
Amount Net of VAT	704.35		
Less: BIR 2306	22.63		
BIR 2307	13.32	VATable Sales	704.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.40	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	722.02	TOTAL SALES	757.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1690/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793022198886

Collection Ref. Code	: 1855-47-740-8	Premise Address	: 694-A GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 7939400794-6				
Customer Name	: ALMARIO,JENELYN	TOTAL AMOUNT DUE	: 1,490.09	Overdue Bill	: 1
Meter Number	: 1726EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79394007946 BC16/62.2/1690/0/10/07-28-2016/71 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941661460382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772597

94109234503

Date : 07-28-2016

BC16/62.2/1710/0091666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410923450-3

Collection Ref. Code : 1855-66-653-7

Customer Information----------

Name : GELA,NENITA ARCILLA

Premise Address : 694 A GORORDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3305 EVS6	Pole No	:	0091666
Serial No	:	01412678	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2651
Period From	:	06-22-2016	Prev Rdg	:	2570
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 57.79
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.84
CURRENT BILL - JULY 2016		814.27
TOTAL AMOUNT DUE		1,775.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 833.00

Your monthly electricity consumption chart

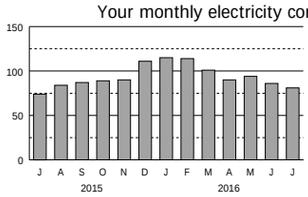

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.27		
Less : VAT	57.91		
Amount Net of VAT	756.36		
Less: BIR 2306	24.42		
BIR 2307	14.36	VATable Sales	756.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.58	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	775.49	TOTAL SALES	814.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1710/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941661460382

Collection Ref. Code	: 1855-66-653-7	Premise Address	: 694 A GORORDO,CEBU CITY		
Account ID	: 9410923450-3				
Customer Name	: GELA,NENITA ARCILLA	TOTAL AMOUNT DUE	: 1,775.53	Overdue Bill	: 1
Meter Number	: 3305 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94109234503 BC16/62.2/1710/0/10/07-28-2016/71 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728817067832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72832200009

BILLING STATEMENT

1005785621

Date : 07-28-2016

BC16/62.2/1720/0091666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283220000-9

Collection Ref. Code : 1845-65-617-2

Customer Information----------

Name : ARCILLA,CARMELITA R

Premise Address : #0428 /GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484662GS6	Pole No	:	0091666
Serial No	:	53828968	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10145
Period From	:	06-22-2016	Prev Rdg	:	10007
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.95
CURRENT BILL - JULY 2016		1,538.40
TOTAL AMOUNT DUE		3,158.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,550.00

Your monthly electricity consumption chart

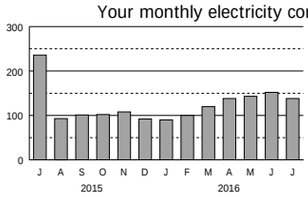

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.40		
Less : VAT	110.07		
Amount Net of VAT	1,428.33		
Less: BIR 2306	46.36		
BIR 2307	27.25	VATable Sales	1,428.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.72	VAT Zero Rated Sales	0.00
Add : VAT	110.07	VAT Amount	110.07
TOTAL AMOUNT DUE	1,464.79	TOTAL SALES	1,538.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1720/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728817067832

Collection Ref. Code	: 1845-65-617-2	Premise Address	: #0428 /GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 7283220000-9		
Customer Name	: ARCILLA,CARMELITA R	TOTAL AMOUNT DUE	: 3,158.15
Meter Number	: 484662GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72832200009

BC16/62.2/1720/0/10/07-28-2016/71

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070326544775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769300

07080200004

Date : 07-28-2016

BC16/62.2/1730/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708020000-4

Collection Ref. Code : 1805-77-272-4

Customer Information----------

Name : SALA,TEOFILO

Premise Address : 658 F GORORDO AVE INT

TIN :

Metering Information----------

Meter No	:	482930GS6	Pole No	:	0091670
Serial No	:	77424996	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15495
Period From	:	06-22-2016	Prev Rdg	:	15311
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.63
CURRENT BILL - JULY 2016		2,048.13
TOTAL AMOUNT DUE		4,153.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,332.00

Your monthly electricity consumption chart

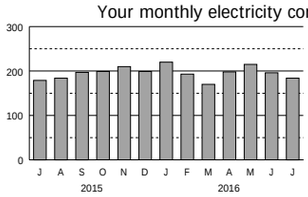

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.13		
Less : VAT	146.47		
Amount Net of VAT	1,901.66		
Less: BIR 2306	61.69		
BIR 2307	36.28	VATable Sales	1,901.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.69	VAT Zero Rated Sales	0.00
Add : VAT	146.47	VAT Amount	146.47
TOTAL AMOUNT DUE	1,950.16	TOTAL SALES	2,048.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1730/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070326544775

Collection Ref. Code : 1805-77-272-4

Account ID : 0708020000-4

Customer Name : SALA,TEOFILO

Meter Number : 482930GS6

Period : Jun 2016

Premise Address : 658 F GORORDO AVE INT

TOTAL AMOUNT DUE : 4,153.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07080200004

BC16/62.2/1730/0/10/07-28-2016/71

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270500600797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770369

27080200002

Date : 07-28-2016

BC16/62.2/1740/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708020000-2

Collection Ref. Code : 1805-77-281-3

Customer Information----------

Name : COMEROS,RICARDO B

Premise Address : NR 694 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	482932GS6	Pole No	:	0091670
Serial No	:	52290196	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14029
Period From	:	06-22-2016	Prev Rdg	:	13737
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,841.00	76.82
Sub-Total		100.85
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		393.88
CURRENT BILL - JULY 2016		3,258.26
TOTAL AMOUNT DUE		7,099.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,230.00

Your monthly electricity consumption chart

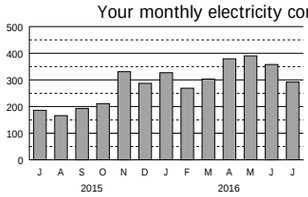

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.26		
Less : VAT	233.28		
Amount Net of VAT	3,024.98		
Less: BIR 2306	98.27		
BIR 2307	57.72	VATable Sales	3,024.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.99	VAT Zero Rated Sales	0.00
Add : VAT	233.28	VAT Amount	233.28
TOTAL AMOUNT DUE	3,102.27	TOTAL SALES	3,258.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1740/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270500600797

Collection Ref. Code	: 1805-77-281-3	Premise Address	: NR 694 GORORDO AVE		
Account ID	: 2708020000-2				
Customer Name	: COMEROS,RICARDO B	TOTAL AMOUNT DUE	: 7,099.34	Overdue Bill	: 1
Meter Number	: 482932GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27080200002 BC16/62.2/1740/0/10/07-28-2016/71 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170602333279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769340

17080200003

Date : 07-28-2016

BC16/62.2/1750/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708020000-3

Collection Ref. Code : 1805-77-278-3

Customer Information----------

Name : BORDEN,EDWARDS

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	482933GS6	Pole No	:	0091670
Serial No	:	54687985	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17455
Period From	:	06-22-2016	Prev Rdg	:	17181
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,713.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,713.50	74.27
Sub-Total		96.82
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		369.93
CURRENT BILL - JULY 2016		3,060.23
TOTAL AMOUNT DUE		6,773.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,122.00

Your monthly electricity consumption chart

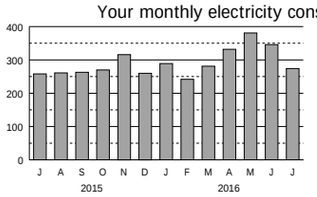

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.23		
Less : VAT	219.20		
Amount Net of VAT	2,841.03		
Less: BIR 2306	92.35		
BIR 2307	54.21	VATable Sales	2,841.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.47	VAT Zero Rated Sales	0.00
Add : VAT	219.20	VAT Amount	219.20
TOTAL AMOUNT DUE	2,913.67	TOTAL SALES	3,060.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1750/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170602333279

Collection Ref. Code : 1805-77-278-3

Account ID : 1708020000-3

Customer Name : BORDEN,EDWARDS

Meter Number : 482933GS6

Period : Jun 2016

Premise Address : GORORDO AVENUE LAHUG

TOTAL AMOUNT DUE : 6,773.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17080200003 BC16/62.2/1750/0/10/07-28-2016/71 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036702335378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769602

03692200003

Date : 07-28-2016

BC16/62.2/1820/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369220000-3

Collection Ref. Code : 1835-94-530-9

Customer Information----------

Name : PANSACALA,ALICIA C

Premise Address : 0436 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	124009WS6	Pole No	:	1019133
Serial No	:	56423870	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15871
Period From	:	06-22-2016	Prev Rdg	:	15786
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	450	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 58.63
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.09
CURRENT BILL - JULY 2016		856.46
TOTAL AMOUNT DUE		1,964.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,260.00

Your monthly electricity consumption chart

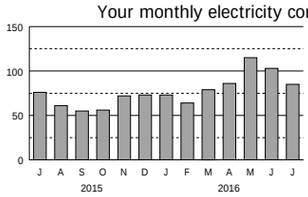

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.46		
Less : VAT	60.98		
Amount Net of VAT	795.48		
Less: BIR 2306	25.74		
BIR 2307	15.10	VATable Sales	795.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.64	VAT Zero Rated Sales	0.00
Add : VAT	60.98	VAT Amount	60.98
TOTAL AMOUNT DUE	815.62	TOTAL SALES	856.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1820/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036702335378

Collection Ref. Code	: 1835-94-530-9	Premise Address	: 0436 GORORDO AVE,LAHUG		
Account ID	: 0369220000-3				
Customer Name	: PANSACALA,ALICIA C	TOTAL AMOUNT DUE	: 1,964.96	Overdue Bill	: 1
Meter Number	: 124009WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03692200003 BC16/62.2/1820/0/10/07-28-2016/71 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760733109557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784495

76080200009

Date : 07-28-2016

BC16/62.2/1900/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608020000-9

Collection Ref. Code : 1805-77-224-4

Customer Information----------

Name : ALVIOLA,DOLORES

Premise Address : LAHUG,NR EVANGELICAL CHURCH

TIN :

Metering Information----------

Meter No	:	138707WS6	Pole No	:	1019140
Serial No	:	69605247	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4316
Period From	:	06-22-2016	Prev Rdg	:	3808
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,595.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,740.36
Transmission Charge	0.3063/kWh	155.60
System Loss Charge	0.885/kWh	449.58
Sub-Total		3,345.54
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,595.50	131.91
Sub-Total		173.73
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		173.74
Transmission		3.70
System Loss		27.39
Distribution		175.02
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		684.51
CURRENT BILL - JULY 2016		5,662.31
TOTAL AMOUNT DUE		12,257.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,721.00

Your monthly electricity consumption chart

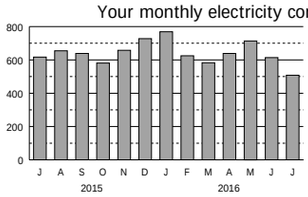

Avg Monthly Usage : 640.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,662.31		
Less : VAT	405.18		
Amount Net of VAT	5,257.13		
Less: BIR 2306	170.69		
BIR 2307	100.30	VATable Sales	5,257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,986.14	VAT Zero Rated Sales	0.00
Add : VAT	405.18	VAT Amount	405.18
TOTAL AMOUNT DUE	5,391.32	TOTAL SALES	5,662.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1900/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760733109557

Collection Ref. Code : 1805-77-224-4

Account ID : 7608020000-9

Customer Name : ALVIOLA,DOLORES

Meter Number : 138707WS6

Period : Jun 2016

Premise Address : LAHUG,NR EVANGELICAL CHURCH

TOTAL AMOUNT DUE : 12,257.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76080200009

BC16/62.2/1900/0/10/07-28-2016/71

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754050495394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780790

75490200005

Date : 07-28-2016

BC16/62.2/1950/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549020000-5

Collection Ref. Code : 1839-36-860-8

Customer Information----------

Name : ABERILLA,MELECIA D

Premise Address : 714-B GORORDO AVE,LAHUG RIVERSIDE

TIN :

Metering Information----------

Meter No	:	436518GS6	Pole No	:	0083266
Serial No	:	54256584	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5099
Period From	:	06-22-2016	Prev Rdg	:	5071
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 168.50
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.52
CURRENT BILL - JULY 2016		123.54
Debit Adjustments		58.38
TOTAL AMOUNT DUE		516.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 200.00

Your monthly electricity consumption chart

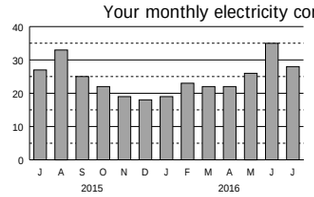

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.54		
Less : VAT	8.41		
Amount Net of VAT	115.13		
Less: BIR 2306	3.60		
BIR 2307	2.04	VATable Sales	115.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.49	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	117.90	TOTAL SALES	123.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1950/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754050495394

Collection Ref. Code	: 1839-36-860-8	Premise Address	: 714-B GORORDO AVE,LAHUG RIVERSIDE		
Account ID	: 7549020000-5				
Customer Name	: ABERILLA,MELECIA D	TOTAL AMOUNT DUE	: 516.47	Overdue Bill	: 2
Meter Number	: 436518GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75490200005 BC16/62.2/1950/0/10/07-28-2016/71 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654697996269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780697

65490200006

Date : 07-28-2016

BC16/62.2/1960/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549020000-6

Collection Ref. Code : 1839-36-851-9

Customer Information----------

Name : BONIFACIO,MAUREN M

Premise Address : LAHUG RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1111177	Pole No	:	0083266
Serial No	:	40045455	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1134
Period From	:	06-22-2016	Prev Rdg	:	1065
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	50	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 123.17
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.03
CURRENT BILL - JULY 2016		613.69
TOTAL AMOUNT DUE		1,023.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 772.00

Your monthly electricity consumption chart

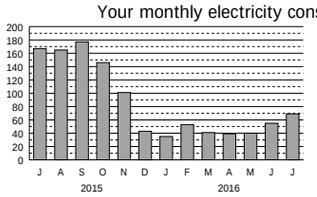

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.69		
Less : VAT	43.16		
Amount Net of VAT	570.53		
Less: BIR 2306	18.23		
BIR 2307	10.75	VATable Sales	570.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.55	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	584.71	TOTAL SALES	613.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1960/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654697996269

Collection Ref. Code	: 1839-36-851-9	Premise Address	: LAHUG RIVERSIDE		
Account ID	: 6549020000-6				
Customer Name	: BONIFACIO,MAUREN M	TOTAL AMOUNT DUE	: 1,023.67	Overdue Bill	: 1
Meter Number	: MTR1111177				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65490200006

BC16/62.2/1960/0/10/07-28-2016/71

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883797662857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778739

88313200003

Date : 07-28-2016

BC16/62.2/2000/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831320000-3

Collection Ref. Code : 1823-42-134-2

Customer Information----------

Name : ABERILLA,LUCIA D

Premise Address : 714 SUNSET DRIVE GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442634GS6	Pole No	:	0083266
Serial No	:	53704466	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8771
Period From	:	06-22-2016	Prev Rdg	:	8723
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	610	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.13
CURRENT BILL - JULY 2016		331.77
Debit Adjustments		42.90
TOTAL AMOUNT DUE		802.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 673.00

Your monthly electricity consumption chart

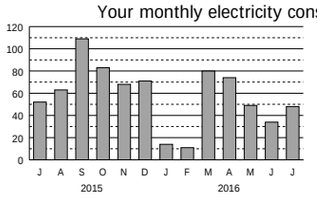

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.77		
Less : VAT	23.14		
Amount Net of VAT	308.63		
Less: BIR 2306	9.83		
BIR 2307	5.72	VATable Sales	308.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.08	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	316.22	TOTAL SALES	331.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2000/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883797662857

Collection Ref. Code	: 1823-42-134-2	Premise Address	: 714 SUNSET DRIVE GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 8831320000-3		
Customer Name	: ABERILLA,LUCIA D	TOTAL AMOUNT DUE	: 802.43 Overdue Bill : 1
Meter Number	: 442634GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88313200003 BC16/62.2/2000/0/10/07-28-2016/71 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403537934273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770078

40380200002

Date : 07-28-2016

BC16/62.2/2010/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038020000-2

Collection Ref. Code : 1819-67-842-3

Customer Information----------

Name : SUERTE,ESTRELLITA P

Premise Address : 0506 DRIHOA GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	217788WS6	Pole No	:	1019133
Serial No	:	49411541	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13965
Period From	:	06-22-2016	Prev Rdg	:	13898
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 115.46
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.26
CURRENT BILL - JULY 2016		600.75
TOTAL AMOUNT DUE		1,207.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 684.00

Your monthly electricity consumption chart

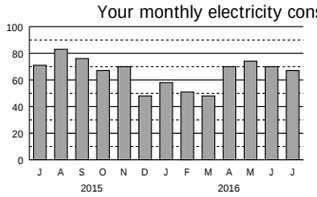

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.75		
Less : VAT	42.43		
Amount Net of VAT	558.32		
Less: BIR 2306	17.93		
BIR 2307	10.53	VATable Sales	558.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.86	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	572.29	TOTAL SALES	600.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2010/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403537934273

Collection Ref. Code	: 1819-67-842-3	Premise Address	: 0506 DRIHOA GORORDO AVE,LAHUG
Account ID	: 4038020000-2		
Customer Name	: SUERTE,ESTRELLITA P	TOTAL AMOUNT DUE	: 1,207.36
Meter Number	: 217788WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40380200002

BC16/62.2/2010/0/10/07-28-2016/71

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555084981021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781538

55582200006

Date : 07-28-2016

BC16/62.2/2120/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558220000-6

Collection Ref. Code : 1835-68-719-9

Customer Information----------

Name : MATUGAS,ELENITA B TM

Premise Address : 714-B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	421060GS6	Pole No	:	0083281
Serial No	:	2003212514	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10387
Period From	:	06-22-2016	Prev Rdg	:	10219
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.58
CURRENT BILL - JULY 2016		1,874.31
TOTAL AMOUNT DUE		3,964.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,250.00

Your monthly electricity consumption chart

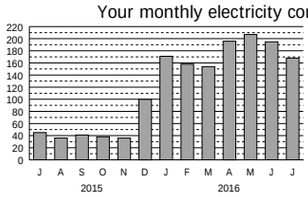

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.31		
Less : VAT	134.18		
Amount Net of VAT	1,740.13		
Less: BIR 2306	56.52		
BIR 2307	33.20	VATable Sales	1,740.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.41	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,784.59	TOTAL SALES	1,874.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2120/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555084981021

Collection Ref. Code	: 1835-68-719-9	Premise Address	: 714-B GORORDO AVE		
Account ID	: 5558220000-6				
Customer Name	: MATUGAS,ELENITA B TM	TOTAL AMOUNT DUE	: 3,964.49	Overdue Bill	: 1
Meter Number	: 421060GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55582200006 BC16/62.2/2120/0/10/07-28-2016/71 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639846240642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771032

63962200000

Date : 07-28-2016

BC16/62.2/2150/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396220000-0

Collection Ref. Code : 1841-88-971-7

Customer Information----------

Name : SERVISE,SUSANA E

Premise Address : 584 SITIO DRIHOA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180218DS6	Pole No	:	0083281
Serial No	:	14198836	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5796
Period From	:	06-22-2016	Prev Rdg	:	5737
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	325	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		741.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.5997/kWh	35.38
System Loss Charge	0.864/kWh	50.98
Sub-Total		404.63
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 741.50	14.83
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		20.18
Transmission		0.84
System Loss		3.04
Distribution		20.86
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.42
CURRENT BILL - JULY 2016		678.57
TOTAL AMOUNT DUE		1,419.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,440.00

Your monthly electricity consumption chart

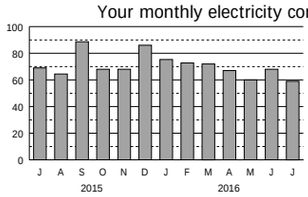

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.57		
Less : VAT	47.82		
Amount Net of VAT	630.75		
Less: BIR 2306	20.33		
BIR 2307	12.05	VATable Sales	630.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.37	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	646.19	TOTAL SALES	678.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2150/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639846240642

Collection Ref. Code	: 1841-88-971-7	Premise Address	: 584 SITIO DRIHOA,LAHUG,CEBU CITY		
Account ID	: 6396220000-0				
Customer Name	: SERVISE,SUSANA E	TOTAL AMOUNT DUE	: 1,419.99	Overdue Bill	: 1
Meter Number	: 180218DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63962200000 BC16/62.2/2150/0/10/07-28-2016/71 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284208987599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779063

28483200003

Date : 07-28-2016

BC16/62.2/2180/0083292/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848320000-3

Collection Ref. Code : 1825-56-551-1

Customer Information----------

Name : ABEJO,AMELITA B

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	436438GS6	Pole No	:	0083292
Serial No	:	89901813	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10798
Period From	:	06-22-2016	Prev Rdg	:	10692
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,710.50	54.21
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.76
CURRENT BILL - JULY 2016		1,216.07
TOTAL AMOUNT DUE		2,578.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,348.00

Your monthly electricity consumption chart

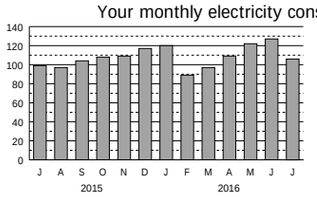

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.07		
Less : VAT	88.24		
Amount Net of VAT	1,127.83		
Less: BIR 2306	37.16		
BIR 2307	21.55	VATable Sales	1,127.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.12	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,157.36	TOTAL SALES	1,216.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2180/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284208987599

Collection Ref. Code	: 1825-56-551-1	Premise Address	: GORORDO AVENUE LAHUG		
Account ID	: 2848320000-3				
Customer Name	: ABEJO,AMELITA B	TOTAL AMOUNT DUE	: 2,578.77	Overdue Bill	: 1
Meter Number	: 436438GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28483200003 BC16/62.2/2180/0/10/07-28-2016/71 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106254067504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772109

10681200001

Date : 07-28-2016

BC16/62.2/2190/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068120000-1

Collection Ref. Code : 1813-23-257-1

Customer Information----------

Name : CANETE,PAULINO S.

Premise Address : 174-D GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436538GS6	Pole No	:	0083270
Serial No	:	58816428	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11472
Period From	:	06-22-2016	Prev Rdg	:	11422
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 177.78
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.70
CURRENT BILL - JULY 2016		350.28
TOTAL AMOUNT DUE		684.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 324.00

Your monthly electricity consumption chart

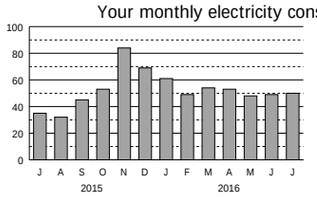

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.28		
Less : VAT	24.61		
Amount Net of VAT	325.67		
Less: BIR 2306	10.45		
BIR 2307	6.04	VATable Sales	325.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.18	VAT Zero Rated Sales	0.00
Add : VAT	24.61	VAT Amount	24.61
TOTAL AMOUNT DUE	333.79	TOTAL SALES	350.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2190/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106254067504

Collection Ref. Code	: 1813-23-257-1	Premise Address	: 174-D GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1068120000-1				
Customer Name	: CANETE,PAULINO S.	TOTAL AMOUNT DUE	: 684.05	Overdue Bill	: 1
Meter Number	: 436538GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10681200001

BC16/62.2/2190/0/10/07-28-2016/71

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565777425515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787218

56513200008

Date : 07-28-2016

BC16/62.2/2200/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651320000-8

Collection Ref. Code : 1823-59-683-5

Customer Information----------

Name : RICAFORT,VIVIAN C

Premise Address : 0556 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436568GS6	Pole No	:	0083270
Serial No	:	86952949	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25964
Period From	:	06-22-2016	Prev Rdg	:	25566
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	200	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,988.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,146.97
Transmission Charge	0.3063/kWh	121.91
System Loss Charge	0.885/kWh	352.23
Sub-Total		2,621.11
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,988.00	99.76
Sub-Total		132.53
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		136.12
Transmission		2.90
System Loss		21.47
Distribution		137.26
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		536.00
CURRENT BILL - JULY 2016		4,433.44
TOTAL AMOUNT DUE		9,421.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,500.00

Your monthly electricity consumption chart

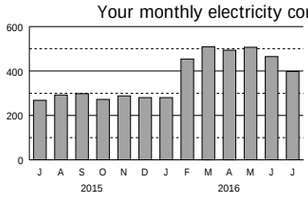

Avg Monthly Usage : 369.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.44		
Less : VAT	317.16		
Amount Net of VAT	4,116.28		
Less: BIR 2306	133.60		
BIR 2307	78.53	VATable Sales	4,116.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.15	VAT Zero Rated Sales	0.00
Add : VAT	317.16	VAT Amount	317.16
TOTAL AMOUNT DUE	4,221.31	TOTAL SALES	4,433.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2200/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565777425515

Collection Ref. Code	: 1823-59-683-5	Premise Address	: 0556 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 5651320000-8				
Customer Name	: RICAFORT,VIVIAN C	TOTAL AMOUNT DUE	: 9,421.55	Overdue Bill	: 1
Meter Number	: 436568GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56513200008 BC16/62.2/2200/0/10/07-28-2016/71 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764718513340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76473200004

BILLING STATEMENT

1005786670

Date : 07-28-2016

BC16/62.2/2230/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647320000-4

Collection Ref. Code : 1825-49-089-9

Customer Information----------

Name : CANETE,ANASTACIA F

Premise Address : 714 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	510647 GS6	Pole No	:	0083270
Serial No	:	73075898	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3748
Period From	:	06-22-2016	Prev Rdg	:	3690
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.04
CURRENT BILL - JULY 2016		461.15
TOTAL AMOUNT DUE		1,014.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 465.00

Your monthly electricity consumption chart

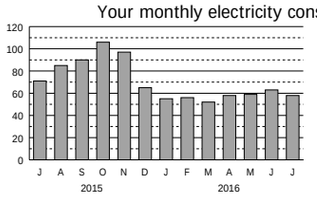

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.15		
Less : VAT	32.41		
Amount Net of VAT	428.74		
Less: BIR 2306	13.72		
BIR 2307	8.02	VATable Sales	428.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.00	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	439.41	TOTAL SALES	461.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2230/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764718513340

Collection Ref. Code	: 1825-49-089-9	Premise Address	: 714 GORORDO AVE LAHUG		
Account ID	: 7647320000-4				
Customer Name	: CANETE,ANASTACIA F	TOTAL AMOUNT DUE	: 1,014.17	Overdue Bill	: 1
Meter Number	: 510647 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76473200004

BC16/62.2/2230/0/10/07-28-2016/71

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226422967278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783720

22642200004

Date : 07-28-2016

BC16/62.2/2250/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264220000-4

Collection Ref. Code : 1827-83-767-5

Customer Information----------

Name : REMORTA,JOSEPHINE T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436439GS6	Pole No	:	0083270
Serial No	:	17252024	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21824
Period From	:	06-22-2016	Prev Rdg	:	21744
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		- 86.84
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.31
CURRENT BILL - JULY 2016		772.22
TOTAL AMOUNT DUE		2,135.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

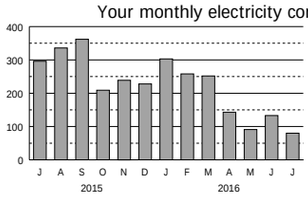

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.22		
Less : VAT	55.15		
Amount Net of VAT	717.07		
Less: BIR 2306	23.27		
BIR 2307	13.58	VATable Sales	717.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.22	VAT Zero Rated Sales	0.00
Add : VAT	55.15	VAT Amount	55.15
TOTAL AMOUNT DUE	735.37	TOTAL SALES	772.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2250/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226422967278

Collection Ref. Code	: 1827-83-767-5	Premise Address	: GORORDO AVE		
Account ID	: 2264220000-4				
Customer Name	: REMORTA,JOSEPHINE T	TOTAL AMOUNT DUE	: 2,135.96	Overdue Bill	: 1
Meter Number	: 436439GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22642200004 BC16/62.2/2250/0/10/07-28-2016/71 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497366356298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784808

49792200005

Date : 07-28-2016

BC16/62.2/2260/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979220000-5

Collection Ref. Code : 1837-26-884-3

Customer Information----------

Name : PESTANO,HERNANITA B

Premise Address : 714-GORORDO AVE,NR BB COURT

TIN :

Metering Information----------

Meter No	:	436445GS6	Pole No	:	0083270
Serial No	:	97632317	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18091
Period From	:	06-22-2016	Prev Rdg	:	18040
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 137.21
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.37
CURRENT BILL - JULY 2016		404.95
TOTAL AMOUNT DUE		846.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 324.00

Your monthly electricity consumption chart

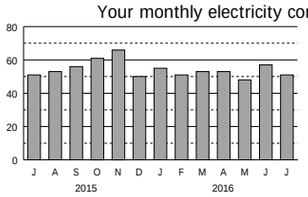

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.95		
Less : VAT	28.46		
Amount Net of VAT	376.49		
Less: BIR 2306	12.05		
BIR 2307	7.04	VATable Sales	376.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.40	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	385.86	TOTAL SALES	404.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2260/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497366356298

Collection Ref. Code	: 1837-26-884-3	Premise Address	: 714-GORORDO AVE,NR BB COURT		
Account ID	: 4979220000-5				
Customer Name	: PESTANO,HERNANITA B	TOTAL AMOUNT DUE	: 846.32	Overdue Bill	: 1
Meter Number	: 436445GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49792200005 BC16/62.2/2260/0/10/07-28-2016/71 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058737077886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784055

05855759188

Date : 07-28-2016

BC16/62.2/2280/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585575918-8

Collection Ref. Code : 1857-27-992-1

Customer Information----------

Name : RANISES,MERCIDITA BUNDALO

Premise Address : SITIO DRIHOA,BRGY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5301 EIS6	Pole No	:	0083270
Serial No	:	40605599	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1268
Period From	:	06-22-2016	Prev Rdg	:	1232
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.89
CURRENT BILL - JULY 2016		209.70
TOTAL AMOUNT DUE		423.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 218.00

Your monthly electricity consumption chart

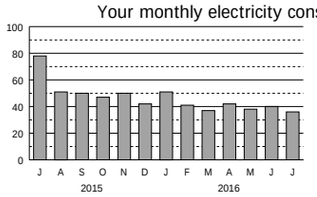

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.70		
Less : VAT	14.41		
Amount Net of VAT	195.29		
Less: BIR 2306	6.13		
BIR 2307	3.56	VATable Sales	195.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.60	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	200.01	TOTAL SALES	209.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2280/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058737077886

Collection Ref. Code	: 1857-27-992-1	Premise Address	: SITIO DRIHOA,BRGY LAHUG, CEBU CITY		
Account ID	: 0585575918-8				
Customer Name	: RANISES,MERCIDITA BUNDALO	TOTAL AMOUNT DUE	: 423.43	Overdue Bill	: 1
Meter Number	: 5301 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05855759188

BC16/62.2/2280/0/10/07-28-2016/71

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438592679669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770387

43852200005

Date : 07-28-2016

BC16/62.2/2290/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385220000-5

Collection Ref. Code : 1841-48-101-7

Customer Information----------

Name : GABATO,JOVENCIO S

Premise Address : SITIO DRIHOA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184319DS6	Pole No	:	0083270
Serial No	:	10169714	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4220
Period From	:	06-22-2016	Prev Rdg	:	4178
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	256	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		634.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.5997/kWh	25.19
System Loss Charge	0.864/kWh	36.29
Sub-Total		288.04
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.45
Surcharge	0.02 of 634.50	12.69
Sub-Total		16.14
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		14.37
Transmission		0.60
System Loss		2.17
Distribution		15.02
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		57.71
CURRENT BILL - JULY 2016		487.07
TOTAL AMOUNT DUE		1,121.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 598.00

Your monthly electricity consumption chart

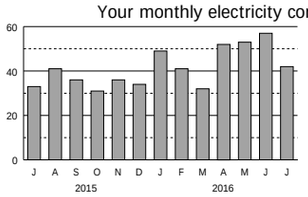

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.07		
Less : VAT	34.48		
Amount Net of VAT	452.59		
Less: BIR 2306	14.67		
BIR 2307	8.65	VATable Sales	452.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.27	VAT Zero Rated Sales	0.00
Add : VAT	34.48	VAT Amount	34.48
TOTAL AMOUNT DUE	463.75	TOTAL SALES	487.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2290/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438592679669

Collection Ref. Code	: 1841-48-101-7	Premise Address	: SITIO DRIHOA,LAHUG,CEBU CITY		
Account ID	: 4385220000-5				
Customer Name	: GABATO,JOVENCIO S	TOTAL AMOUNT DUE	: 1,121.55	Overdue Bill	: 1
Meter Number	: 184319DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43852200005

BC16/62.2/2290/0/10/07-28-2016/71

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454554423811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782024

45413200002

Date : 07-28-2016

BC16/62.2/2300/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541320000-2

Collection Ref. Code : 1823-49-575-3

Customer Information----------

Name : ORCALES,ERLINDA R

Premise Address : 148 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436563GS6	Pole No	:	0083270
Serial No	:	97692647	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9955
Period From	:	06-22-2016	Prev Rdg	:	9870
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 62.49
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.60
CURRENT BILL - JULY 2016		852.11
TOTAL AMOUNT DUE		1,767.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 575.00

Your monthly electricity consumption chart

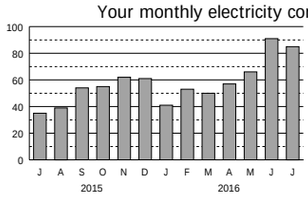

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.11		
Less : VAT	60.52		
Amount Net of VAT	791.59		
Less: BIR 2306	25.55		
BIR 2307	15.02	VATable Sales	791.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.02	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	811.54	TOTAL SALES	852.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2300/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454554423811

Collection Ref. Code	: 1823-49-575-3	Premise Address	: 148 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 4541320000-2				
Customer Name	: ORCALES,ERLINDA R	TOTAL AMOUNT DUE	: 1,767.62	Overdue Bill	: 1
Meter Number	: 436563GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45413200002 BC16/62.2/2300/0/10/07-28-2016/71 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422822444109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781892

42263200000

Date : 07-28-2016

BC16/62.2/2310/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226320000-0

Collection Ref. Code : 1839-76-044-3

Customer Information----------

Name : NUNEZA,WARREN B

Premise Address : GORORDO AVE LAHUG,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	200308WS6	Pole No	:	0083300
Serial No	:	49146687	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31190
Period From	:	06-22-2016	Prev Rdg	:	31047
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.65
CURRENT BILL - JULY 2016		1,602.47
TOTAL AMOUNT DUE		3,658.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,435.00

Your monthly electricity consumption chart

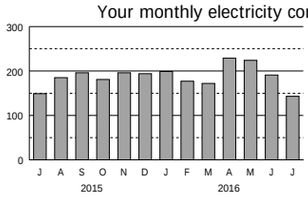

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.47		
Less : VAT	114.96		
Amount Net of VAT	1,487.51		
Less: BIR 2306	48.43		
BIR 2307	28.39	VATable Sales	1,487.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.69	VAT Zero Rated Sales	0.00
Add : VAT	114.96	VAT Amount	114.96
TOTAL AMOUNT DUE	1,525.65	TOTAL SALES	1,602.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2310/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422822444109

Collection Ref. Code	: 1839-76-044-3	Premise Address	: GORORDO AVE LAHUG,RIVERSIDE		
Account ID	: 4226320000-0				
Customer Name	: NUNEZA,WARREN B	TOTAL AMOUNT DUE	: 3,658.57	Overdue Bill	: 1
Meter Number	: 200308WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42263200000 BC16/62.2/2310/0/10/07-28-2016/71 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880706883235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776162

88092200000

Date : 07-28-2016

BC16/62.2/2320/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809220000-0

Collection Ref. Code : 1821-76-986-4

Customer Information----------

Name : NUNEZA,WARREN B

Premise Address : GORRORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	199870WS6	Pole No	:	0083300
Serial No	:	45952504	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8892
Period From	:	06-22-2016	Prev Rdg	:	8789
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 991.50	19.83
Sub-Total		28.31
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.44
CURRENT BILL - JULY 2016		1,144.80
TOTAL AMOUNT DUE		2,136.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 417.00

Your monthly electricity consumption chart

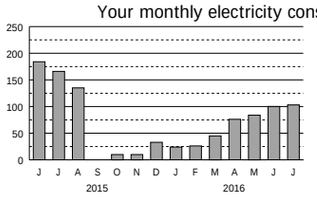

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.80		
Less : VAT	81.82		
Amount Net of VAT	1,062.98		
Less: BIR 2306	34.47		
BIR 2307	20.28	VATable Sales	1,062.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.23	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,090.05	TOTAL SALES	1,144.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2320/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880706883235

Collection Ref. Code	: 1821-76-986-4	Premise Address	: GORRORDO AVE LAHUG		
Account ID	: 8809220000-0				
Customer Name	: NUNEZA,WARREN B	TOTAL AMOUNT DUE	: 2,136.32	Overdue Bill	: 1
Meter Number	: 199870WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88092200000 BC16/62.2/2320/0/10/07-28-2016/71 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150054508068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778182

15080200007

Date : 07-28-2016

BC16/62.2/2340/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508020000-7

Collection Ref. Code : 1805-77-134-5

Customer Information----------

Name : CORDADA CRISTETA PASTRANA

Premise Address : 714-D GORORDO AVE., LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	200301WS6	Pole No	:	0083300
Serial No	:	45100924	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54819
Period From	:	06-22-2016	Prev Rdg	:	54625
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	240	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		260.70
CURRENT BILL - JULY 2016		2,156.04
TOTAL AMOUNT DUE		4,238.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,768.00

Your monthly electricity consumption chart

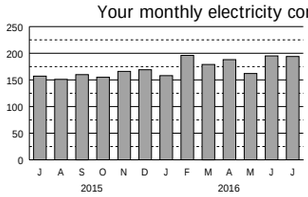

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.04		
Less : VAT	154.06		
Amount Net of VAT	2,001.98		
Less: BIR 2306	64.90		
BIR 2307	38.19	VATable Sales	2,001.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.89	VAT Zero Rated Sales	0.00
Add : VAT	154.06	VAT Amount	154.06
TOTAL AMOUNT DUE	2,052.95	TOTAL SALES	2,156.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2340/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150054508068

Collection Ref. Code	: 1805-77-134-5	Premise Address	: 714-D GORORDO AVE., LAHUG CEBU CITY		
Account ID	: 1508020000-7				
Customer Name	: CORDADA CRISTETA PASTRANA	TOTAL AMOUNT DUE	: 4,238.36	Overdue Bill	: 1
Meter Number	: 200301WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15080200007 BC16/62.2/2340/0/10/07-28-2016/71 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363192751634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786018

36313200002

Date : 07-28-2016

BC16/62.2/2350/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631320000-2

Collection Ref. Code : 1823-39-530-9

Customer Information----------

Name : GABULE,HAMUEL S

Premise Address : GORORDO AVE #702

TIN :

Metering Information----------

Meter No	:	138710WS6	Pole No	:	1019140
Serial No	:	64703318	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50971
Period From	:	06-22-2016	Prev Rdg	:	50834
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.47
CURRENT BILL - JULY 2016		1,526.05
TOTAL AMOUNT DUE		3,078.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,456.00

Your monthly electricity consumption chart

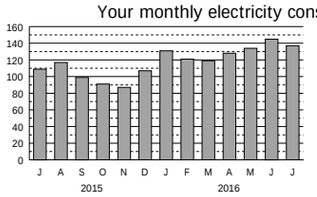

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.05		
Less : VAT	109.15		
Amount Net of VAT	1,416.90		
Less: BIR 2306	45.98		
BIR 2307	27.03	VATable Sales	1,416.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.89	VAT Zero Rated Sales	0.00
Add : VAT	109.15	VAT Amount	109.15
TOTAL AMOUNT DUE	1,453.04	TOTAL SALES	1,526.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2350/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363192751634

Collection Ref. Code	: 1823-39-530-9	Premise Address	: GORORDO AVE #702		
Account ID	: 3631320000-2				
Customer Name	: GABULE,HAMUEL S	TOTAL AMOUNT DUE	: 3,078.90	Overdue Bill	: 1
Meter Number	: 138710WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36313200002 BC16/62.2/2350/0/10/07-28-2016/71 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721714000635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780777

72162200009

Date : 07-28-2016

BC16/62.2/2360/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216220000-9

Collection Ref. Code : 1833-81-932-2

Customer Information----------

Name : CISNEROS,JOSEFINA O TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	426865GS6	Pole No	:	1019140
Serial No	:	2003213936	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17835
Period From	:	06-22-2016	Prev Rdg	:	17310
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	150	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,599.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,832.06
Transmission Charge	0.3063/kWh	160.81
System Loss Charge	0.885/kWh	464.63
Sub-Total		3,457.50
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,599.00	111.98
Sub-Total		155.20
Government Charges		
Franchise Tax - Local		38.40
Value Added Tax		
Generation		179.56
Transmission		3.83
System Loss		28.30
Distribution		180.86
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		704.29
CURRENT BILL - JULY 2016		5,824.18
TOTAL AMOUNT DUE		11,423.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,150.00

Your monthly electricity consumption chart

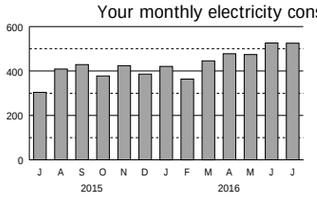

Avg Monthly Usage : 428.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,824.18		
Less : VAT	415.78		
Amount Net of VAT	5,408.40		
Less: BIR 2306	175.16		
BIR 2307	103.17	VATable Sales	5,408.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,130.07	VAT Zero Rated Sales	0.00
Add : VAT	415.78	VAT Amount	415.78
TOTAL AMOUNT DUE	5,545.85	TOTAL SALES	5,824.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2360/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721714000635

Collection Ref. Code	: 1833-81-932-2	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 7216220000-9				
Customer Name	: CISNEROS,JOSEFINA O TM	TOTAL AMOUNT DUE	: 11,423.20	Overdue Bill	: 1
Meter Number	: 426865GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72162200009 BC16/62.2/2360/0/10/07-28-2016/71 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236753493346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768917

2367659174

Date : 07-28-2016

BC16/62.2/2370/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367655917-4

Collection Ref. Code : 1857-37-812-1

Customer Information----------

Name : SEVERINO,CHRISTIAN JAME TAGUAS

Premise Address : 0498 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005068 EFS6	Pole No	:	1019133
Serial No	:	94721366	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2613
Period From	:	06-22-2016	Prev Rdg	:	2522
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		- 8.12
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.85
CURRENT BILL - JULY 2016		976.40
TOTAL AMOUNT DUE		1,789.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 943.00

Your monthly electricity consumption chart

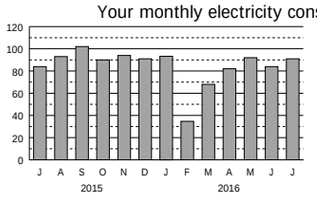

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.40		
Less : VAT	70.08		
Amount Net of VAT	906.32		
Less: BIR 2306	29.54		
BIR 2307	17.26	VATable Sales	906.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.52	VAT Zero Rated Sales	0.00
Add : VAT	70.08	VAT Amount	70.08
TOTAL AMOUNT DUE	929.60	TOTAL SALES	976.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2370/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236753493346

Collection Ref. Code	: 1857-37-812-1	Premise Address	: 0498 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 2367655917-4				
Customer Name	: SEVERINO,CHRISTIAN JAME TAGUAS	TOTAL AMOUNT DUE	: 1,789.06	Overdue Bill	: 1
Meter Number	: 005068 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2367659174

BC16/62.2/2370/0/10/07-28-2016/71

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384636287203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780025

38413200007

Date : 07-28-2016

BC16/62.2/2380/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841320000-7

Collection Ref. Code : 1823-52-113-4

Customer Information----------

Name : SANTILLAN,ESTRELLITA CISNEROS

Premise Address : GORORDO LAHUG #702

TIN :

Metering Information----------

Meter No	:	122576WS6	Pole No	:	1019140
Serial No	:	67008077	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35548
Period From	:	06-22-2016	Prev Rdg	:	35137
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	150	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,927.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,928.00	118.56
Sub-Total		152.39
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		555.46
CURRENT BILL - JULY 2016		4,595.58
TOTAL AMOUNT DUE		10,523.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,489.00

Your monthly electricity consumption chart

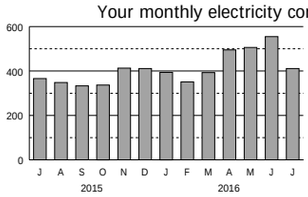

Avg Monthly Usage : 408.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,595.58		
Less : VAT	329.36		
Amount Net of VAT	4,266.22		
Less: BIR 2306	138.73		
BIR 2307	81.41	VATable Sales	4,266.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,046.08	VAT Zero Rated Sales	0.00
Add : VAT	329.36	VAT Amount	329.36
TOTAL AMOUNT DUE	4,375.44	TOTAL SALES	4,595.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2380/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384636287203

Collection Ref. Code	: 1823-52-113-4	Premise Address	: GORORDO LAHUG #702		
Account ID	: 3841320000-7				
Customer Name	: SANTILLAN,ESTRELLITA CISNEROS	TOTAL AMOUNT DUE	: 10,523.34	Overdue Bill	: 1
Meter Number	: 122576WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38413200007

BC16/62.2/2380/0/10/07-28-2016/71

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212701162729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775119

21262200005

Date : 07-28-2016

BC16/62.2/2390/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126220000-5

Collection Ref. Code : 1833-93-401-6

Customer Information----------

Name : SURVILLA,ROBERT C

Premise Address : 0498 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	203829WS6	Pole No	:	1019133
Serial No	:	44070976	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8021
Period From	:	06-22-2016	Prev Rdg	:	8002
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.86
CURRENT BILL - JULY 2016		16.17
TOTAL AMOUNT DUE		81.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 386.00

Your monthly electricity consumption chart

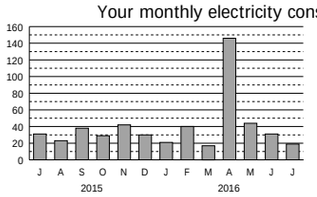

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.17		
Less : VAT	0.76		
Amount Net of VAT	15.41		
Less: BIR 2306	0.40		
BIR 2307	0.13	VATable Sales	15.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.88	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	15.64	TOTAL SALES	16.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2390/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212701162729

Collection Ref. Code	: 1833-93-401-6	Premise Address	: 0498 GORORDO AVE,LAHUG		
Account ID	: 2126220000-5				
Customer Name	: SURVILLA,ROBERT C	TOTAL AMOUNT DUE	: 81.50	Overdue Bill	: 1
Meter Number	: 203829WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21262200005

BC16/62.2/2390/0/10/07-28-2016/71

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550167861546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778559

55080200003

Date : 07-28-2016

BC16/62.2/2470/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508020000-3

Collection Ref. Code : 1805-77-161-2

Customer Information----------

Name : VELASQUEZ,JESUS D

Premise Address : 714-E/ GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080994	Pole No	:	0083255
Serial No	:	40014907	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1708
Period From	:	06-22-2016	Prev Rdg	:	1592
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	235	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.21
CURRENT BILL - JULY 2016		1,291.97
TOTAL AMOUNT DUE		2,560.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,325.00

Your monthly electricity consumption chart

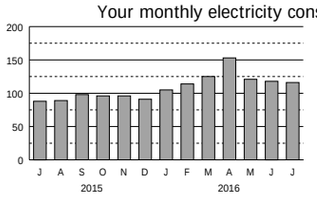

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.97		
Less : VAT	92.43		
Amount Net of VAT	1,199.54		
Less: BIR 2306	38.93		
BIR 2307	22.89	VATable Sales	1,199.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.72	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,230.15	TOTAL SALES	1,291.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2470/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550167861546

Collection Ref. Code	: 1805-77-161-2	Premise Address	: 714-E/ GORORDO AVE.,LAHUG		
Account ID	: 5508020000-3				
Customer Name	: VELASQUEZ,JESUS D	TOTAL AMOUNT DUE	: 2,560.08	Overdue Bill	: 1
Meter Number	: MTR1080994				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55080200003 BC16/62.2/2470/0/10/07-28-2016/71 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640289459933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771365

64080200005

Date : 07-28-2016

BC16/62.2/2480/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408020000-5

Collection Ref. Code : 1805-77-110-8

Customer Information----------

Name : CANTILADO,EDITHA

Premise Address : #714-C LAHUG

TIN :

Metering Information----------

Meter No	:	374836GS6	Pole No	:	0083255
Serial No	:	2003137449	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49049
Period From	:	06-22-2016	Prev Rdg	:	48637
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,972.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,972.50	99.45
Sub-Total		133.37
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		554.33
CURRENT BILL - JULY 2016		4,584.87
TOTAL AMOUNT DUE		9,557.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,261.00

Your monthly electricity consumption chart

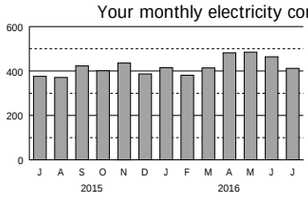

Avg Monthly Usage : 419.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.87		
Less : VAT	327.81		
Amount Net of VAT	4,257.06		
Less: BIR 2306	138.09		
BIR 2307	81.22	VATable Sales	4,257.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,037.75	VAT Zero Rated Sales	0.00
Add : VAT	327.81	VAT Amount	327.81
TOTAL AMOUNT DUE	4,365.56	TOTAL SALES	4,584.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2480/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640289459933

Collection Ref. Code	: 1805-77-110-8	Premise Address	: #714-C LAHUG		
Account ID	: 6408020000-5				
Customer Name	: CANTILADO,EDITHA	TOTAL AMOUNT DUE	: 9,557.31	Overdue Bill	: 1
Meter Number	: 374836GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64080200005 BC16/62.2/2480/0/10/07-28-2016/71 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263391321440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786359

26361200004

Date : 07-28-2016

BC16/62.2/2570/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636120000-4

Collection Ref. Code : 1811-46-821-7

Customer Information----------

Name : BALDOZA,ANGELICA TM V.

Premise Address : 714 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216572WS6	Pole No	:	0083255
Serial No	:	48940028	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30763
Period From	:	06-22-2016	Prev Rdg	:	30684
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 98.07
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.49
CURRENT BILL - JULY 2016		748.74
TOTAL AMOUNT DUE		1,480.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 741.00

Your monthly electricity consumption chart

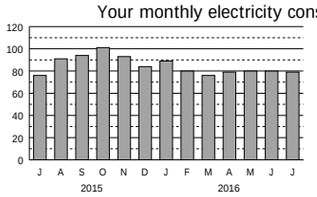

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.74		
Less : VAT	52.95		
Amount Net of VAT	695.79		
Less: BIR 2306	22.34		
BIR 2307	13.16	VATable Sales	695.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.29	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	713.24	TOTAL SALES	748.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2570/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263391321440

Collection Ref. Code	: 1811-46-821-7	Premise Address	: 714 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 2636120000-4				
Customer Name	: BALDOZA,ANGELICA TM V.	TOTAL AMOUNT DUE	: 1,480.11	Overdue Bill	: 1
Meter Number	: 216572WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26361200004 BC16/62.2/2570/0/10/07-28-2016/71 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330950683529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786762

33063200001

Date : 07-28-2016

BC16/62.2/2580/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306320000-1

Collection Ref. Code : 1839-55-029-5

Customer Information----------

Name : ARELLANO,EDUARDO C

Premise Address : 714-C GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	436489GS6	Pole No	:	0083244
Serial No	:	59917720	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20001
Period From	:	06-22-2016	Prev Rdg	:	19795
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	40	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.43
CURRENT BILL - JULY 2016		2,294.80
TOTAL AMOUNT DUE		4,761.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,582.00

Your monthly electricity consumption chart

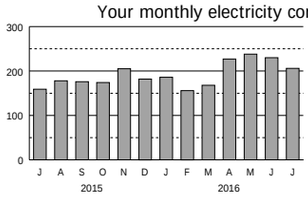

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.80		
Less : VAT	164.16		
Amount Net of VAT	2,130.64		
Less: BIR 2306	69.14		
BIR 2307	40.65	VATable Sales	2,130.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.85	VAT Zero Rated Sales	0.00
Add : VAT	164.16	VAT Amount	164.16
TOTAL AMOUNT DUE	2,185.01	TOTAL SALES	2,294.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2580/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330950683529

Collection Ref. Code	: 1839-55-029-5	Premise Address	: 714-C GORORDO AVE,LAHUG		
Account ID	: 3306320000-1				
Customer Name	: ARELLANO,EDUARDO C	TOTAL AMOUNT DUE	: 4,761.90	Overdue Bill	: 1
Meter Number	: 436489GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33063200001 BC16/62.2/2580/0/10/07-28-2016/71 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490215477033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780161

49082200004

Date : 07-28-2016

BC16/62.2/2700/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908220000-4

Collection Ref. Code : 1841-77-356-5

Customer Information----------

Name : ECHAVEZ,JULIE CHRISTINE M

Premise Address : # 0462 GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547348 GS6	Pole No	:	0083244
Serial No	:	54481919	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8056
Period From	:	06-22-2016	Prev Rdg	:	7927
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	290	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,938.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.5997/kWh	77.36
System Loss Charge	0.864/kWh	111.46
Sub-Total		884.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		44.11
Transmission		1.84
System Loss		6.63
Distribution		44.89
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.83
CURRENT BILL - JULY 2016		1,484.01
TOTAL AMOUNT DUE		3,422.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 858.00

Your monthly electricity consumption chart

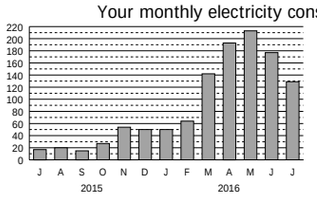

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.01		
Less : VAT	104.57		
Amount Net of VAT	1,379.44		
Less: BIR 2306	44.47		
BIR 2307	26.36	VATable Sales	1,379.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.61	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,413.18	TOTAL SALES	1,484.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2700/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490215477033

Collection Ref. Code	: 1841-77-356-5	Premise Address	: # 0462 GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 4908220000-4				
Customer Name	: ECHAVEZ,JULIE CHRISTINE M	TOTAL AMOUNT DUE	: 3,422.02	Overdue Bill	: 1
Meter Number	: 547348 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49082200004 BC16/62.2/2700/0/10/07-28-2016/71 3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658407623166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783663

65862200006

Date : 07-28-2016

BC16/62.2/2730/0083311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586220000-6

Collection Ref. Code : 1841-54-506-6

Customer Information----------

Name : PEPITO,TRANSFIGURACION D

Premise Address : 0486 ARCO, GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177898DS6	Pole No	:	0083311
Serial No	:	11428512	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11543
Period From	:	06-22-2016	Prev Rdg	:	11482
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		768.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.5997/kWh	36.58
System Loss Charge	0.864/kWh	52.70
Sub-Total		418.34
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 768.00	15.36
Sub-Total		20.38
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		20.87
Transmission		0.87
System Loss		3.15
Distribution		21.54
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		83.11
CURRENT BILL - JULY 2016		701.37
TOTAL AMOUNT DUE		1,469.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,226.00

Your monthly electricity consumption chart

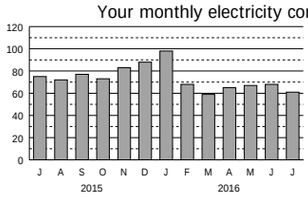

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.37		
Less : VAT	49.43		
Amount Net of VAT	651.94		
Less: BIR 2306	21.02		
BIR 2307	12.46	VATable Sales	651.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.46	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	667.89	TOTAL SALES	701.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2730/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658407623166

Collection Ref. Code	: 1841-54-506-6	Premise Address	: 0486 ARCO, GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 6586220000-6				
Customer Name	: PEPITO,TRANSFIGURACION D	TOTAL AMOUNT DUE	: 1,469.44	Overdue Bill	: 1
Meter Number	: 177898DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65862200006

BC16/62.2/2730/0/10/07-28-2016/71

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858208202323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783760

85867672330

Date : 07-28-2016

BC16/62.2/2750/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586767233-0

Collection Ref. Code : 1853-97-863-9

Customer Information----------

Name : FIGUEROA,ELISA CANTILADO

Premise Address : 714 D. GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	564154 GS6	Pole No	:	0083300
Serial No	:	80404686	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5505
Period From	:	06-22-2016	Prev Rdg	:	5344
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	306	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		215.76
CURRENT BILL - JULY 2016		1,784.28
TOTAL AMOUNT DUE		3,249.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,425.00

Your monthly electricity consumption chart

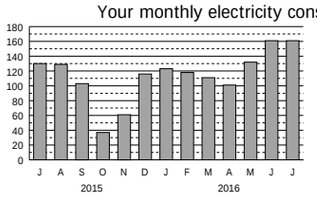

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.28		
Less : VAT	127.32		
Amount Net of VAT	1,656.96		
Less: BIR 2306	53.64		
BIR 2307	31.61	VATable Sales	1,656.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	127.32	VAT Amount	127.32
TOTAL AMOUNT DUE	1,699.03	TOTAL SALES	1,784.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2750/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858208202323

Collection Ref. Code : 1853-97-863-9

Account ID : 8586767233-0

Customer Name : FIGUEROA,ELISA CANTILADO

Meter Number : 564154 GS6

Period : Jun 2016

Premise Address : 714 D. GORORDO AVENUE,LAHUG

TOTAL AMOUNT DUE : 3,249.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85867672330

BC16/62.2/2750/0/10/07-28-2016/71

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303458709537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30380200003

1005769617

Date : 07-28-2016

BC16/62.2/2780/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038020000-3

Collection Ref. Code : 1819-67-836-9

Customer Information----------

Name : MATUGAS,CRISTINA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	394906GS6	Pole No	:	0083322
Serial No	:	2003158674	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22136
Period From	:	06-22-2016	Prev Rdg	:	22039
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		- 0.40
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.80
CURRENT BILL - JULY 2016		1,049.76
TOTAL AMOUNT DUE		2,217.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,116.00

Your monthly electricity consumption chart

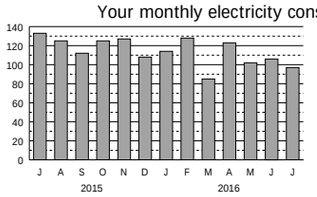

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.76		
Less : VAT	75.68		
Amount Net of VAT	974.08		
Less: BIR 2306	31.88		
BIR 2307	18.56	VATable Sales	974.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.64	VAT Zero Rated Sales	0.00
Add : VAT	75.68	VAT Amount	75.68
TOTAL AMOUNT DUE	999.32	TOTAL SALES	1,049.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2780/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303458709537

Collection Ref. Code	: 1819-67-836-9	Premise Address	: GORORDO AVE		
Account ID	: 3038020000-3				
Customer Name	: MATUGAS,CRISTINA	TOTAL AMOUNT DUE	: 2,217.45	Overdue Bill	: 1
Meter Number	: 394906GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30380200003

BC16/62.2/2780/0/10/07-28-2016/71

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274517727608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773193

27436547379

Date : 07-28-2016

BC16/62.2/2820/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743654737-9

Collection Ref. Code : 1853-87-122-2

Customer Information----------

Name : CALAMBA,LORENA BONITE

Premise Address : 714-D GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1016092	Pole No	:	0083322
Serial No	:	92361851	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3201
Period From	:	06-22-2016	Prev Rdg	:	3040
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	226	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,205.00	64.10
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		220.22
CURRENT BILL - JULY 2016		1,823.54
TOTAL AMOUNT DUE		3,495.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,533.00

Your monthly electricity consumption chart

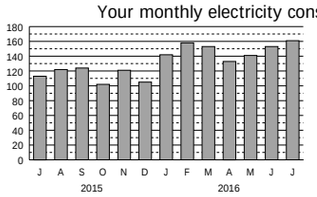

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.54		
Less : VAT	131.52		
Amount Net of VAT	1,692.02		
Less: BIR 2306	55.39		
BIR 2307	32.31	VATable Sales	1,692.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.32	VAT Zero Rated Sales	0.00
Add : VAT	131.52	VAT Amount	131.52
TOTAL AMOUNT DUE	1,735.84	TOTAL SALES	1,823.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2820/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274517727608

Collection Ref. Code	: 1853-87-122-2	Premise Address	: 714-D GORORDO AVE.,LAHUG		
Account ID	: 2743654737-9				
Customer Name	: CALAMBA,LORENA BONITE	TOTAL AMOUNT DUE	: 3,495.65	Overdue Bill	: 1
Meter Number	: MTR1016092				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27436547379 BC16/62.2/2820/0/10/07-28-2016/71 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403537165529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770599

40372200002

Date : 07-28-2016

BC16/62.2/2830/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037220000-2

Collection Ref. Code : 1835-35-299-5

Customer Information----------

Name : BAGA-AN,LUCIA TM

Premise Address : 714-D GORORDO AVE

TIN :

Metering Information----------

Meter No	:	150558WS6	Pole No	:	0083322
Serial No	:	47002208	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40875
Period From	:	06-22-2016	Prev Rdg	:	40685
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.10
CURRENT BILL - JULY 2016		2,109.74
TOTAL AMOUNT DUE		4,063.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,087.00

Your monthly electricity consumption chart

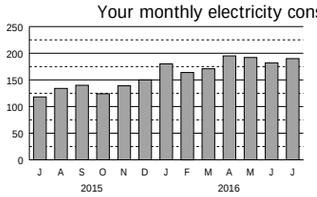

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.74		
Less : VAT	150.67		
Amount Net of VAT	1,959.07		
Less: BIR 2306	63.47		
BIR 2307	37.37	VATable Sales	1,959.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.23	VAT Zero Rated Sales	0.00
Add : VAT	150.67	VAT Amount	150.67
TOTAL AMOUNT DUE	2,008.90	TOTAL SALES	2,109.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2830/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403537165529

Collection Ref. Code	: 1835-35-299-5	Premise Address	: 714-D GORORDO AVE		
Account ID	: 4037220000-2				
Customer Name	: BAGA-AN,LUCIA TM	TOTAL AMOUNT DUE	: 4,063.42	Overdue Bill	: 1
Meter Number	: 150558WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40372200002

BC16/62.2/2830/0/10/07-28-2016/71

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821741467218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782044

82147833139

Date : 07-28-2016

BC16/62.2/2840/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214783313-9

Collection Ref. Code : 1857-82-479-2

Customer Information----------

Name : BALURAN,IMELDA BONITE

Premise Address : 714 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006094 EFS6	Pole No	:	0083322
Serial No	:	121429221	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6251
Period From	:	06-22-2016	Prev Rdg	:	5991
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	134	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		348.88
CURRENT BILL - JULY 2016		2,885.14
TOTAL AMOUNT DUE		5,567.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,670.00

Your monthly electricity consumption chart

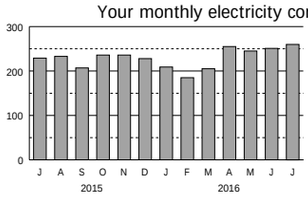

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.14		
Less : VAT	205.99		
Amount Net of VAT	2,679.15		
Less: BIR 2306	86.78		
BIR 2307	51.11	VATable Sales	2,679.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.26	VAT Zero Rated Sales	0.00
Add : VAT	205.99	VAT Amount	205.99
TOTAL AMOUNT DUE	2,747.25	TOTAL SALES	2,885.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2840/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821741467218

Collection Ref. Code	: 1857-82-479-2	Premise Address	: 714 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 8214783313-9				
Customer Name	: BALURAN,IMELDA BONITE	TOTAL AMOUNT DUE	: 5,567.21	Overdue Bill	: 1
Meter Number	: 006094 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82147833139

BC16/62.2/2840/0/10/07-28-2016/71

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852585686452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779516

85203200002

Date : 07-28-2016

BC16/62.2/2880/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520320000-2

Collection Ref. Code : 1823-22-761-9

Customer Information----------

Name : DANGCALAN,WELGINA V

Premise Address : LAHUG GORORDO AVE #714C

TIN :

Metering Information----------

Meter No	:	MTR1035767	Pole No	:	0083322
Serial No	:	126818207	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3678
Period From	:	06-22-2016	Prev Rdg	:	3548
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.79
CURRENT BILL - JULY 2016		1,463.17
TOTAL AMOUNT DUE		3,591.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

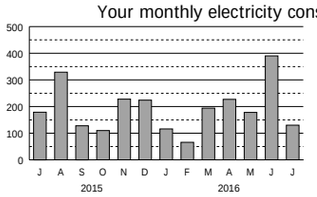

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.17		
Less : VAT	105.21		
Amount Net of VAT	1,357.96		
Less: BIR 2306	44.32		
BIR 2307	25.92	VATable Sales	1,357.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.72	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,392.93	TOTAL SALES	1,463.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2880/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852585686452

Collection Ref. Code	: 1823-22-761-9	Premise Address	: LAHUG GORORDO AVE #714C		
Account ID	: 8520320000-2				
Customer Name	: DANGCALAN,WELGINA V	TOTAL AMOUNT DUE	: 3,591.90	Overdue Bill	: 1
Meter Number	: MTR1035767				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85203200002 BC16/62.2/2880/0/10/07-28-2016/71 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786919284547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779581

78623200009

Date : 07-28-2016

BC16/62.2/2910/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862320000-9

Collection Ref. Code : 1823-80-962-6

Customer Information----------

Name : VILLA,FERNANDO D

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239514DS6	Pole No	:	0083333
Serial No	:	12368610	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18034
Period From	:	06-22-2016	Prev Rdg	:	17864
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.04
CURRENT BILL - JULY 2016		1,894.60
TOTAL AMOUNT DUE		3,923.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,722.00

Your monthly electricity consumption chart

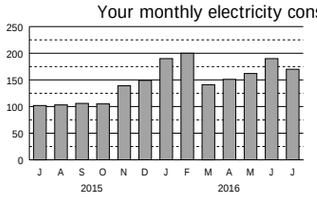

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.60		
Less : VAT	135.55		
Amount Net of VAT	1,759.05		
Less: BIR 2306	57.11		
BIR 2307	33.56	VATable Sales	1,759.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.38	VAT Zero Rated Sales	0.00
Add : VAT	135.55	VAT Amount	135.55
TOTAL AMOUNT DUE	1,803.93	TOTAL SALES	1,894.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2910/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786919284547

Collection Ref. Code : 1823-80-962-6

Account ID : 7862320000-9

Customer Name : VILLA,FERNANDO D

Meter Number : 239514DS6

Period : Jun 2016

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,923.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78623200009 BC16/62.2/2910/0/10/07-28-2016/71 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549863007136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777685

54983200004

Date : 07-28-2016

BC16/62.2/2930/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498320000-4

Collection Ref. Code : 1845-30-620-1

Customer Information----------

Name : PASCULADO,MANUEL E

Premise Address : 392 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467664GS6	Pole No	:	0083333
Serial No	:	53760381	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29549
Period From	:	06-22-2016	Prev Rdg	:	29413
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	770	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.49
CURRENT BILL - JULY 2016		1,517.89
TOTAL AMOUNT DUE		3,188.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,581.00

Your monthly electricity consumption chart

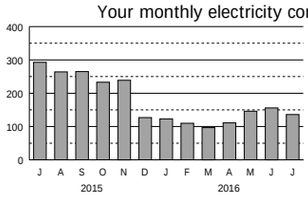

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.89		
Less : VAT	108.69		
Amount Net of VAT	1,409.20		
Less: BIR 2306	45.79		
BIR 2307	26.89	VATable Sales	1,409.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.52	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,445.21	TOTAL SALES	1,517.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2930/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549863007136

Collection Ref. Code	: 1845-30-620-1	Premise Address	: 392 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 5498320000-4				
Customer Name	: PASCULADO,MANUEL E	TOTAL AMOUNT DUE	: 3,188.15	Overdue Bill	: 1
Meter Number	: 467664GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54983200004 BC16/62.2/2930/0/10/07-28-2016/71 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016345480323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777820

01639114568

Date : 07-28-2016

BC16/62.2/2950/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163911456-8

Collection Ref. Code : 1857-89-257-7

Customer Information----------

Name : BURDEN,URIAH GOMEZ

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5439 EIS6	Pole No	:	0083344
Serial No	:	144153752	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1126
Period From	:	06-22-2016	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 169.75
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.86
CURRENT BILL - JULY 2016		315.67
TOTAL AMOUNT DUE		619.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 229.25

Your monthly electricity consumption chart

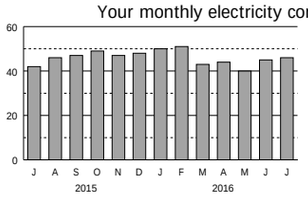

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.67		
Less : VAT	21.93		
Amount Net of VAT	293.74		
Less: BIR 2306	9.30		
BIR 2307	5.44	VATable Sales	293.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.00	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	300.93	TOTAL SALES	315.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2950/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016345480323

Collection Ref. Code	: 1857-89-257-7	Premise Address	: GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 0163911456-8				
Customer Name	: BURDEN,URIAH GOMEZ	TOTAL AMOUNT DUE	: 619.27	Overdue Bill	: 1
Meter Number	: 5439 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01639114568

BC16/62.2/2950/0/10/07-28-2016/71

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920010154651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779447

92080200006

Date : 07-28-2016

BC16/62.2/2960/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208020000-6

Collection Ref. Code : 1805-76-992-8

Customer Information----------

Name : ARELLANO,ALEJANDRO

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	324450GS6	Pole No	:	0083344
Serial No	:	44738444	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18588
Period From	:	06-22-2016	Prev Rdg	:	18526
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.41
CURRENT BILL - JULY 2016		564.55
TOTAL AMOUNT DUE		1,493.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 685.00

Your monthly electricity consumption chart

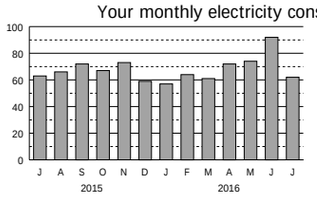

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.55		
Less : VAT	40.18		
Amount Net of VAT	524.37		
Less: BIR 2306	16.98		
BIR 2307	9.90	VATable Sales	524.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.49	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	537.67	TOTAL SALES	564.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2960/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920010154651

Collection Ref. Code	: 1805-76-992-8	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 9208020000-6				
Customer Name	: ARELLANO,ALEJANDRO	TOTAL AMOUNT DUE	: 1,493.04	Overdue Bill	: 1
Meter Number	: 324450GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92080200006

BC16/62.2/2960/0/10/07-28-2016/71

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820348352226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781774

82080200007

Date : 07-28-2016

BC16/62.2/2980/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208020000-7

Collection Ref. Code : 1805-76-986-3

Customer Information----------

Name : ARRIESGADO,NELSA PESION

Premise Address : #7392 GORORDO AVE.,LAHUG, CBEU CITY

TIN :

Metering Information----------

Meter No	:	191136WS6	Pole No	:	0083344
Serial No	:	47727985	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14530
Period From	:	06-22-2016	Prev Rdg	:	14035
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	0	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,001.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.3063/kWh	151.62
System Loss Charge	0.885/kWh	438.08
Sub-Total		3,259.93
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,001.50	100.03
Sub-Total		140.78
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		169.29
Transmission		3.61
System Loss		26.68
Distribution		170.56
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		663.36
CURRENT BILL - JULY 2016		5,485.42
TOTAL AMOUNT DUE		10,487.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,721.00

Your monthly electricity consumption chart

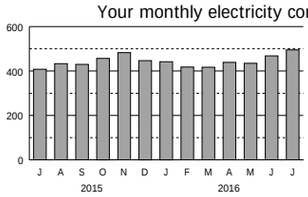

Avg Monthly Usage : 444.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,485.42		
Less : VAT	391.37		
Amount Net of VAT	5,094.05		
Less: BIR 2306	164.87		
BIR 2307	97.16	VATable Sales	5,094.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,832.02	VAT Zero Rated Sales	0.00
Add : VAT	391.37	VAT Amount	391.37
TOTAL AMOUNT DUE	5,223.39	TOTAL SALES	5,485.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2980/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820348352226

Collection Ref. Code	: 1805-76-986-3	Premise Address	: #7392 GORORDO AVE.,LAHUG, CBEU CITY		
Account ID	: 8208020000-7				
Customer Name	: ARRIESGADO,NELSA PESION	TOTAL AMOUNT DUE	: 10,487.16	Overdue Bill	: 1
Meter Number	: 191136WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82080200007 BC16/62.2/2980/0/10/07-28-2016/71 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024394023279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782762

02471200002

Date : 07-28-2016

BC16/62.2/3000/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247120000-2

Collection Ref. Code : 1811-61-725-5

Customer Information----------

Name : LIMORAN,AMALIA G.

Premise Address : 392 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226404WS6	Pole No	:	0083344
Serial No	:	43386516	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10840
Period From	:	06-22-2016	Prev Rdg	:	10799
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.34
CURRENT BILL - JULY 2016		285.22
TOTAL AMOUNT DUE		709.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 335.00

Your monthly electricity consumption chart

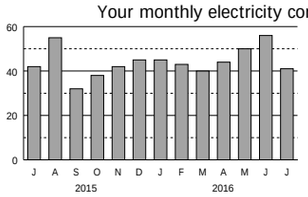

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.22		
Less : VAT	19.98		
Amount Net of VAT	265.24		
Less: BIR 2306	8.48		
BIR 2307	4.91	VATable Sales	265.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.85	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	271.83	TOTAL SALES	285.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3000/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024394023279

Collection Ref. Code	: 1811-61-725-5	Premise Address	: 392 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 0247120000-2				
Customer Name	: LIMORAN,AMALIA G.	TOTAL AMOUNT DUE	: 709.83	Overdue Bill	: 1
Meter Number	: 226404WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02471200002

BC16/62.2/3000/0/10/07-28-2016/71

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714440505597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776609

71483200003

Date : 07-28-2016

BC16/62.2/3030/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148320000-3

Collection Ref. Code : 1841-25-545-9

Customer Information----------

Name : DE LOS REYES,BERTUDIO N

Premise Address : 392 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449141GS6	Pole No	:	1019105
Serial No	:	58574700	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14422
Period From	:	06-22-2016	Prev Rdg	:	14161
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,046.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.5997/kWh	156.52
System Loss Charge	0.864/kWh	225.50
Sub-Total		1,789.96
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,926.00	58.52
Sub-Total		80.00
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		89.26
Transmission		3.73
System Loss		13.43
Distribution		90.22
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		352.58
CURRENT BILL - JULY 2016		2,974.34
TOTAL AMOUNT DUE		5,021.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 879.00

Your monthly electricity consumption chart

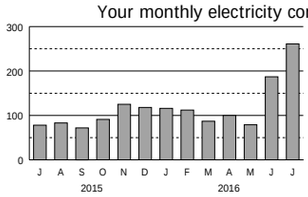

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.34		
Less : VAT	208.60		
Amount Net of VAT	2,765.74		
Less: BIR 2306	88.72		
BIR 2307	52.83	VATable Sales	2,765.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.19	VAT Zero Rated Sales	0.00
Add : VAT	208.60	VAT Amount	208.60
TOTAL AMOUNT DUE	2,832.79	TOTAL SALES	2,974.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3030/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714440505597

Collection Ref. Code	: 1841-25-545-9	Premise Address	: 392 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 7148320000-3				
Customer Name	: DE LOS REYES,BERTUDIO N	TOTAL AMOUNT DUE	: 5,021.29	Overdue Bill	: 1
Meter Number	: 449141GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71483200003 BC16/62.2/3030/0/10/07-28-2016/71 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574366257938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771831

57442200002

Date : 07-28-2016

BC16/62.2/3080/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744220000-2

Collection Ref. Code : 1827-69-755-5

Customer Information----------

Name : QUITOR,ROGEMA P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	170640WS6	Pole No	:	1019126
Serial No	:	48553058	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	85963
Period From	:	06-22-2016	Prev Rdg	:	85898
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 120.29
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.88
CURRENT BILL - JULY 2016		573.66
TOTAL AMOUNT DUE		749.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,287.00

Your monthly electricity consumption chart

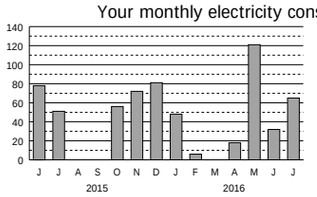

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.66		
Less : VAT	40.17		
Amount Net of VAT	533.49		
Less: BIR 2306	16.97		
BIR 2307	10.05	VATable Sales	533.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.47	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	546.64	TOTAL SALES	573.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3080/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574366257938

Collection Ref. Code	: 1827-69-755-5	Premise Address	: LAHUG		
Account ID	: 5744220000-2				
Customer Name	: QUITOR,ROGEMA P	TOTAL AMOUNT DUE	: 749.57	Overdue Bill	: 1
Meter Number	: 170640WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57442200002 BC16/62.2/3080/0/10/07-28-2016/71 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365263213959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787065

36592200004

Date : 07-28-2016

BC16/62.2/3090/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659220000-4

Collection Ref. Code : 1835-87-845-8

Customer Information----------

Name : QUITOR,ENRIQUE G TM

Premise Address : GORORDO AVE LAHUG,BK DECS

TIN :

Metering Information----------

Meter No	:	109883DS6	Pole No	:	1019112
Serial No	:	15399718	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30135
Period From	:	06-22-2016	Prev Rdg	:	29923
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.62
CURRENT BILL - JULY 2016		2,362.37
TOTAL AMOUNT DUE		4,938.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,327.00

Your monthly electricity consumption chart

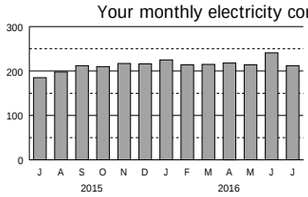

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.37		
Less : VAT	169.03		
Amount Net of VAT	2,193.34		
Less: BIR 2306	71.22		
BIR 2307	41.85	VATable Sales	2,193.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.27	VAT Zero Rated Sales	0.00
Add : VAT	169.03	VAT Amount	169.03
TOTAL AMOUNT DUE	2,249.30	TOTAL SALES	2,362.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3090/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365263213959

Collection Ref. Code	: 1835-87-845-8	Premise Address	: GORORDO AVE LAHUG,BK DECS		
Account ID	: 3659220000-4				
Customer Name	: QUITOR,ENRIQUE G TM	TOTAL AMOUNT DUE	: 4,938.62	Overdue Bill	: 1
Meter Number	: 109883DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36592200004

BC16/62.2/3090/0/10/07-28-2016/71

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948922380900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776996

94804200007

Date : 07-28-2016

BC16/62.2/3100/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480420000-7

Collection Ref. Code : 1827-27-485-9

Customer Information----------

Name : QUITOR,EFREN G

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	130323WS6	Pole No	:	1019105
Serial No	:	63153430	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6831
Period From	:	06-22-2016	Prev Rdg	:	6781
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 184.17
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.88
CURRENT BILL - JULY 2016		343.07
TOTAL AMOUNT DUE		681.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 663.00

Your monthly electricity consumption chart

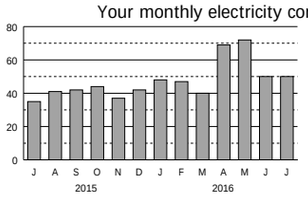

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.07		
Less : VAT	23.84		
Amount Net of VAT	319.23		
Less: BIR 2306	10.13		
BIR 2307	5.91	VATable Sales	319.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.19	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	327.03	TOTAL SALES	343.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3100/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948922380900

Collection Ref. Code	: 1827-27-485-9	Premise Address	: LAHUG		
Account ID	: 9480420000-7				
Customer Name	: QUITOR,EFREN G	TOTAL AMOUNT DUE	: 681.61	Overdue Bill	: 1
Meter Number	: 130323WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94804200007 BC16/62.2/3100/0/10/07-28-2016/71 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805960499944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771247

80503200000

Date : 07-28-2016

BC16/62.2/3110/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050320000-0

Collection Ref. Code : 1829-93-980-7

Customer Information----------

Name : QUITOR,DOMINGO JR. GATUNGAY

Premise Address : SITIO SAN VICENTE,SUDLON, LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063105	Pole No	:	1019105
Serial No	:	125290761	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2845
Period From	:	06-22-2016	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		49.32
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.27
CURRENT BILL - JULY 2016		1,813.46
TOTAL AMOUNT DUE		2,608.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

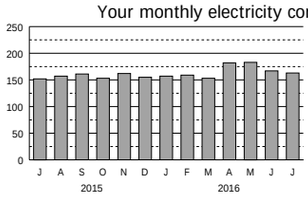

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.46		
Less : VAT	129.65		
Amount Net of VAT	1,683.81		
Less: BIR 2306	54.63		
BIR 2307	32.12	VATable Sales	1,683.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.06	VAT Zero Rated Sales	0.00
Add : VAT	129.65	VAT Amount	129.65
TOTAL AMOUNT DUE	1,726.71	TOTAL SALES	1,813.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3110/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805960499944

Collection Ref. Code	: 1829-93-980-7	Premise Address	: SITIO SAN VICENTE,SUDLON, LAHUG,CEBU CITY		
Account ID	: 8050320000-0				
Customer Name	: QUITOR,DOMINGO JR. GATUNGAY	TOTAL AMOUNT DUE	: 2,608.56	Overdue Bill	: 1
Meter Number	: MTR1063105				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80503200000 BC16/62.2/3110/0/10/07-28-2016/71 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240784856063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771203

24052200003

Date : 07-28-2016

BC16/62.2/3130/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405220000-3

Collection Ref. Code : 1833-66-548-1

Customer Information----------

Name : CAPILI,EMPERATRIZ N TM

Premise Address : SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	327335GS6	Pole No	:	1019105
Serial No	:	48743949	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26079
Period From	:	06-22-2016	Prev Rdg	:	25887
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.03
CURRENT BILL - JULY 2016		2,134.04
TOTAL AMOUNT DUE		4,202.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,672.00

Your monthly electricity consumption chart

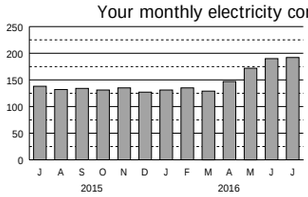

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.04		
Less : VAT	152.48		
Amount Net of VAT	1,981.56		
Less: BIR 2306	64.23		
BIR 2307	37.80	VATable Sales	1,981.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.53	VAT Zero Rated Sales	0.00
Add : VAT	152.48	VAT Amount	152.48
TOTAL AMOUNT DUE	2,032.01	TOTAL SALES	2,134.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3130/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240784856063

Collection Ref. Code	: 1833-66-548-1	Premise Address	: SUDLON RIVERSIDE LAHUG
Account ID	: 2405220000-3		
Customer Name	: CAPILI,EMPERATRIZ N TM	TOTAL AMOUNT DUE	: 4,202.80
Meter Number	: 327335GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24052200003 BC16/62.2/3130/0/10/07-28-2016/71 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674417253496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772273

67442200001

Date : 07-28-2016

BC16/62.2/3140/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744220000-1

Collection Ref. Code : 1827-69-764-4

Customer Information----------

Name : FUENTES,DIOSDADA M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	327334GS6	Pole No	:	1019105
Serial No	:	45639811	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11977
Period From	:	06-22-2016	Prev Rdg	:	11909
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,157.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 6,158.00	123.16
Sub-Total		- 6.32
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		93.67
CURRENT BILL - JULY 2016		734.75
TOTAL AMOUNT DUE		5,892.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

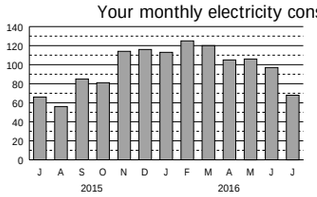

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.75		
Less : VAT	56.46		
Amount Net of VAT	678.29		
Less: BIR 2306	23.79		
BIR 2307	12.92	VATable Sales	678.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.58	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	698.04	TOTAL SALES	734.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3140/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674417253496

Collection Ref. Code	: 1827-69-764-4	Premise Address	: LAHUG		
Account ID	: 6744220000-1				
Customer Name	: FUENTES,DIOSDADA M	TOTAL AMOUNT DUE	: 5,892.73	Overdue Bill	: 4
Meter Number	: 327334GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67442200001 BC16/62.2/3140/0/10/07-28-2016/71 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642446940509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772909

64261200006

Date : 07-28-2016

BC16/62.2/3160/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426120000-6

Collection Ref. Code : 1811-29-695-5

Customer Information----------

Name : CASTANARES,JOEMEL TM S.

Premise Address : SITIO SAN VICENTE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218025WS6	Pole No	:	1019112
Serial No	:	44906705	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40541
Period From	:	06-22-2016	Prev Rdg	:	40343
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.39
CURRENT BILL - JULY 2016		2,203.21
TOTAL AMOUNT DUE		4,453.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,266.00

Your monthly electricity consumption chart

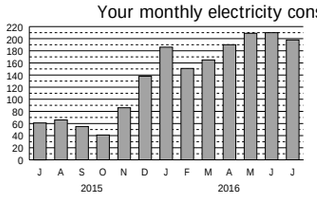

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.21		
Less : VAT	157.53		
Amount Net of VAT	2,045.68		
Less: BIR 2306	66.36		
BIR 2307	39.03	VATable Sales	2,045.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.29	VAT Zero Rated Sales	0.00
Add : VAT	157.53	VAT Amount	157.53
TOTAL AMOUNT DUE	2,097.82	TOTAL SALES	2,203.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3160/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642446940509

Collection Ref. Code	: 1811-29-695-5	Premise Address	: SITIO SAN VICENTE,LAHUG,CEBU CITY		
Account ID	: 6426120000-6				
Customer Name	: CASTANARES,JOEMEL TM S.	TOTAL AMOUNT DUE	: 4,453.63	Overdue Bill	: 1
Meter Number	: 218025WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64261200006 BC16/62.2/3160/0/10/07-28-2016/71 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930779228532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786509

93072200004

Date : 07-28-2016

BC16/62.2/3210/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307220000-4

Collection Ref. Code : 1841-77-209-7

Customer Information----------

Name : ABELLANOSA,GERTRUDES LEGASPI

Premise Address : SITIO SAN VICENTE,SUDLON

TIN :

Metering Information----------

Meter No	:	500737 GS6	Pole No	:	1019112
Serial No	:	18685110	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8734
Period From	:	06-22-2016	Prev Rdg	:	8525
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		279.68
CURRENT BILL - JULY 2016		2,312.65
TOTAL AMOUNT DUE		4,128.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,030.00

Your monthly electricity consumption chart

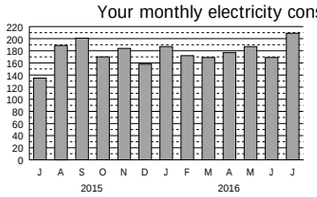

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.65		
Less : VAT	164.86		
Amount Net of VAT	2,147.79		
Less: BIR 2306	69.46		
BIR 2307	40.96	VATable Sales	2,147.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.37	VAT Zero Rated Sales	0.00
Add : VAT	164.86	VAT Amount	164.86
TOTAL AMOUNT DUE	2,202.23	TOTAL SALES	2,312.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3210/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930779228532

Collection Ref. Code	: 1841-77-209-7	Premise Address	: SITIO SAN VICENTE,SUDLON		
Account ID	: 9307220000-4				
Customer Name	: ABELLANOSA,GERTRUDES LEGASPI	TOTAL AMOUNT DUE	: 4,128.99	Overdue Bill	: 1
Meter Number	: 500737 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93072200004 BC16/62.2/3210/0/10/07-28-2016/71 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105967030428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771381

10583200000

Date : 07-28-2016

BC16/62.2/3240/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058320000-0

Collection Ref. Code : 1841-33-617-3

Customer Information----------

Name : CORTES,GLENNSON R

Premise Address : 4-A GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223808WS6	Pole No	:	1019112
Serial No	:	48688904	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11417
Period From	:	06-22-2016	Prev Rdg	:	11228
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	194	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,143.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.5997/kWh	113.34
System Loss Charge	0.864/kWh	163.30
Sub-Total		1,296.18
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		58.42
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		64.64
Transmission		2.70
System Loss		9.73
Distribution		65.49
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.57
CURRENT BILL - JULY 2016		2,155.95
TOTAL AMOUNT DUE		4,299.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,815.00

Your monthly electricity consumption chart

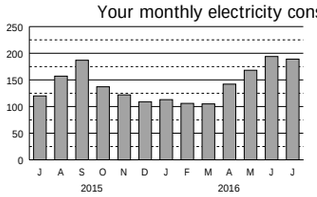

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.95		
Less : VAT	151.28		
Amount Net of VAT	2,004.67		
Less: BIR 2306	64.34		
BIR 2307	38.29	VATable Sales	2,004.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.04	VAT Zero Rated Sales	0.00
Add : VAT	151.28	VAT Amount	151.28
TOTAL AMOUNT DUE	2,053.32	TOTAL SALES	2,155.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3240/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105967030428

Collection Ref. Code	: 1841-33-617-3	Premise Address	: 4-A GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 1058320000-0				
Customer Name	: CORTES,GLENNSON R	TOTAL AMOUNT DUE	: 4,299.16	Overdue Bill	: 1
Meter Number	: 223808WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10583200000 BC16/62.2/3240/0/10/07-28-2016/71 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777168167228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773887

77781200009

Date : 07-28-2016

BC16/62.2/3250/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778120000-9

Collection Ref. Code : 1813-64-869-7

Customer Information----------

Name : CORTES,JULIETA A.

Premise Address : SITIO SAN VICENTE,SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504243 GS6	Pole No	:	1019112
Serial No	:	15452235	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9828
Period From	:	06-22-2016	Prev Rdg	:	9670
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.83
CURRENT BILL - JULY 2016		1,760.38
TOTAL AMOUNT DUE		3,605.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,363.00

Your monthly electricity consumption chart

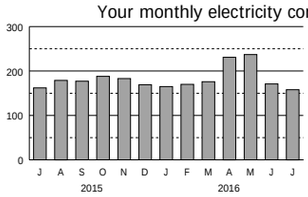

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.38		
Less : VAT	125.94		
Amount Net of VAT	1,634.44		
Less: BIR 2306	53.07		
BIR 2307	31.18	VATable Sales	1,634.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.19	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,676.13	TOTAL SALES	1,760.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3250/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777168167228

Collection Ref. Code	: 1813-64-869-7	Premise Address	: SITIO SAN VICENTE,SUDLON LAHUG,CEBU CITY		
Account ID	: 7778120000-9				
Customer Name	: CORTES,JULIETA A.	TOTAL AMOUNT DUE	: 3,605.83	Overdue Bill	: 1
Meter Number	: 504243 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77781200009 BC16/62.2/3250/0/10/07-28-2016/71 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248670967510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775959

24870844040

Date : 07-28-2016

BC16/62.2/3300/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487084404-0

Collection Ref. Code : 1849-90-767-6

Customer Information----------

Name : MAGHANOY,ALICIA CELESTE

Premise Address : SITIO SAN VICENTE

TIN :

Metering Information----------

Meter No	:	503358 GS6	Pole No	:	1019126
Serial No	:	85197464	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12062
Period From	:	06-22-2016	Prev Rdg	:	11814
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	333	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,595.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.5997/kWh	148.73
System Loss Charge	0.864/kWh	214.27
Sub-Total		1,700.81
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		84.82
Transmission		3.54
System Loss		12.75
Distribution		85.75
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.58
CURRENT BILL - JULY 2016		2,822.33
TOTAL AMOUNT DUE		5,417.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,144.00

Your monthly electricity consumption chart

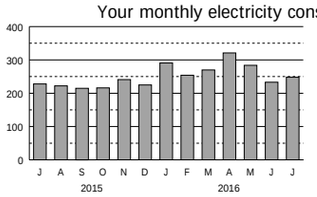

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.33		
Less : VAT	197.78		
Amount Net of VAT	2,624.55		
Less: BIR 2306	84.11		
BIR 2307	50.13	VATable Sales	2,624.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.31	VAT Zero Rated Sales	0.00
Add : VAT	197.78	VAT Amount	197.78
TOTAL AMOUNT DUE	2,688.09	TOTAL SALES	2,822.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3300/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248670967510

Collection Ref. Code : 1849-90-767-6

Account ID : 2487084404-0

Customer Name : MAGHANOY,ALICIA CELESTE

Meter Number : 503358 GS6

Period : Jun 2016

Premise Address : SITIO SAN VICENTE

TOTAL AMOUNT DUE : 5,417.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24870844040 BC16/62.2/3300/0/10/07-28-2016/71 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972648915875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97244352296

1005770952

Date : 07-28-2016

BC16/62.2/3370/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724435229-6

Collection Ref. Code : 1849-65-017-9

Customer Information----------

Name : OPENA,MELCHOR ESPARCIA

Premise Address : SITIO SAN VICENTE,LAHUG

TIN :

Metering Information----------

Meter No	:	499732 GS6	Pole No	:	1019126
Serial No	:	84804696	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4282
Period From	:	06-22-2016	Prev Rdg	:	4196
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 68.60
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.18
CURRENT BILL - JULY 2016		856.02
TOTAL AMOUNT DUE		1,512.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,800.00

Your monthly electricity consumption chart

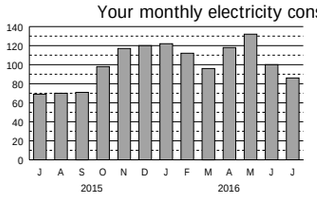

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.02		
Less : VAT	60.58		
Amount Net of VAT	795.44		
Less: BIR 2306	25.56		
BIR 2307	15.09	VATable Sales	795.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.79	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	815.37	TOTAL SALES	856.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3370/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972648915875

Collection Ref. Code	: 1849-65-017-9	Premise Address	: SITIO SAN VICENTE,LAHUG
Account ID	: 9724435229-6		
Customer Name	: OPENA,MELCHOR ESPARCIA	TOTAL AMOUNT DUE	: 1,512.96
Meter Number	: 499732 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97244352296

BC16/62.2/3370/0/10/07-28-2016/71

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615963734795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778054

61563200007

Date : 07-28-2016

BC16/62.2/3385/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156320000-7

Collection Ref. Code : 1831-76-035-5

Customer Information----------

Name : TANA,EDDIEH TM

Premise Address : SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1068114	Pole No	:	1019126
Serial No	:	84398701	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1344
Period From	:	06-22-2016	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.55
CURRENT BILL - JULY 2016		307.73
TOTAL AMOUNT DUE		846.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 669.00

Your monthly electricity consumption chart

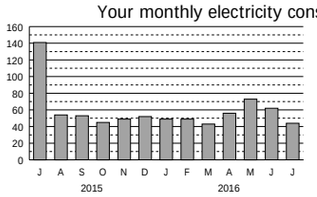

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.73		
Less : VAT	21.61		
Amount Net of VAT	286.12		
Less: BIR 2306	9.16		
BIR 2307	5.30	VATable Sales	286.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.66	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	293.27	TOTAL SALES	307.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3385/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615963734795

Collection Ref. Code	: 1831-76-035-5	Premise Address	: SUDLON RIVERSIDE LAHUG		
Account ID	: 6156320000-7				
Customer Name	: TANA,EDDIEH TM	TOTAL AMOUNT DUE	: 846.72	Overdue Bill	: 1
Meter Number	: MTR1068114				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61563200007 BC16/62.2/3385/0/10/07-28-2016/71 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225503416483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783243

22542200005

Date : 07-28-2016

BC16/62.2/3390/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254220000-5

Collection Ref. Code : 1827-72-998-8

Customer Information----------

Name : ALFEREZ,ROGER R

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	170635WS6	Pole No	:	1019126
Serial No	:	47912950	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	94509
Period From	:	06-22-2016	Prev Rdg	:	94361
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.94	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	799.99
Transmission Charge	0.3063/kWh	45.42
System Loss Charge	0.885/kWh	131.25
Sub-Total		976.66
Distribution Charges		
Distribution Charge	1.7506/kWh	259.61
Supply Charge	0.4118/kWh	61.07
Metering Charge	0.6989/kWh	103.65
	5.00/month	5.00
Sub-Total		429.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		50.73
Transmission		1.08
System Loss		8.01
Distribution		51.52
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.15
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.39
Sub-Total		200.20
CURRENT BILL - JULY 2016		1,656.04
TOTAL AMOUNT DUE		3,538.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,429.00

Your monthly electricity consumption chart

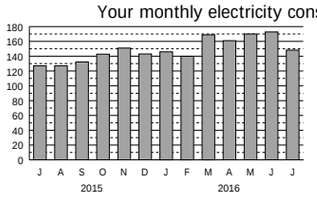

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.04		
Less : VAT	118.63		
Amount Net of VAT	1,537.41		
Less: BIR 2306	49.97		
BIR 2307	29.34	VATable Sales	1,537.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.10	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,576.73	TOTAL SALES	1,656.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3390/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225503416483

Collection Ref. Code	: 1827-72-998-8	Premise Address	: LAHUG		
Account ID	: 2254220000-5				
Customer Name	: ALFEREZ,ROGER R	TOTAL AMOUNT DUE	: 3,538.22	Overdue Bill	: 1
Meter Number	: 170635WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22542200005

BC16/62.2/3390/0/10/07-28-2016/71

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969366893728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768443

96904200001

Date : 07-28-2016

BC16/62.2/3400/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690420000-1

Collection Ref. Code : 1827-39-824-8

Customer Information----------

Name : PAMPLONA,ERNESTO A

Premise Address : SAN VICENTE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1147205	Pole No	:	1019126
Serial No	:	85055652	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	416
Period From	:	06-22-2016	Prev Rdg	:	304
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	1140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.88
CURRENT BILL - JULY 2016		1,248.08
TOTAL AMOUNT DUE		2,493.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,613.00

Your monthly electricity consumption chart

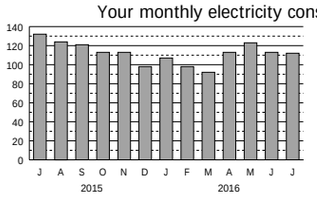

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.08		
Less : VAT	89.28		
Amount Net of VAT	1,158.80		
Less: BIR 2306	37.60		
BIR 2307	22.11	VATable Sales	1,158.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.09	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,188.37	TOTAL SALES	1,248.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3400/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969366893728

Collection Ref. Code	: 1827-39-824-8	Premise Address	: SAN VICENTE,LAHUG		
Account ID	: 9690420000-1				
Customer Name	: PAMPLONA,ERNESTO A	TOTAL AMOUNT DUE	: 2,493.37	Overdue Bill	: 1
Meter Number	: MTR1147205				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96904200001 BC16/62.2/3400/0/10/07-28-2016/71 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030692980039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787137

03080200003

Date : 07-28-2016

BC16/62.2/3430/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308020000-3

Collection Ref. Code : 1805-76-998-7

Customer Information----------

Name : CASTANARES,LETECIA

Premise Address : GORRORDO AVE LAHUG,NR RIVER,INF VELEZ RES GATE

TIN :

Metering Information----------

Meter No	:	190795WS6	Pole No	:	0083344
Serial No	:	49697440	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	58781
Period From	:	06-22-2016	Prev Rdg	:	58464
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,960.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,960.50	99.21
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		429.55
CURRENT BILL - JULY 2016		3,554.56
TOTAL AMOUNT DUE		8,515.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,659.00

Your monthly electricity consumption chart

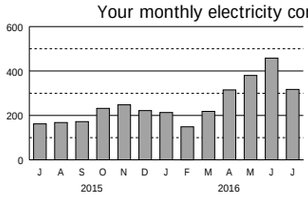

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.56		
Less : VAT	255.09		
Amount Net of VAT	3,299.47		
Less: BIR 2306	107.45		
BIR 2307	62.97	VATable Sales	3,299.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,129.05	VAT Zero Rated Sales	0.00
Add : VAT	255.09	VAT Amount	255.09
TOTAL AMOUNT DUE	3,384.14	TOTAL SALES	3,554.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3430/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030692980039

Collection Ref. Code	: 1805-76-998-7	Premise Address	: GORRORDO AVE LAHUG,NR RIVER,INF VELEZ RES GATE
Account ID	: 0308020000-3		
Customer Name	: CASTANARES,LETECIA	TOTAL AMOUNT DUE	: 8,515.12
Meter Number	: 190795WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03080200003

BC16/62.2/3430/0/10/07-28-2016/71

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684854901199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778672

68480200002

Date : 07-28-2016

BC16/62.2/3440/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848020000-2

Collection Ref. Code : 1821-25-845-2

Customer Information----------

Name : LABASTIDA CARMEN A CHAPEL TM

Premise Address : SITIO STA CATALINA,GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	191134WS6	Pole No	:	0083344
Serial No	:	43153066	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51148
Period From	:	06-22-2016	Prev Rdg	:	51138
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	50	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.3063/kWh	3.06
System Loss Charge	0.885/kWh	8.85
Sub-Total		65.85
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.47	- 94.47
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 90.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.43
Transmission		0.08
System Loss		0.53
Distribution		4.03
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.91
CURRENT BILL - JULY 2016		14.79
TOTAL AMOUNT DUE		208.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 311.00

Your monthly electricity consumption chart

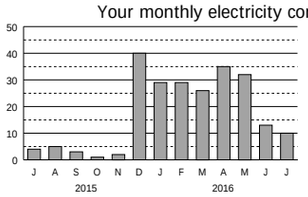

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.79		
Less : VAT	1.07		
Amount Net of VAT	13.72		
Less: BIR 2306	0.49		
BIR 2307	0.18	VATable Sales	13.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.05	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	14.12	TOTAL SALES	14.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3440/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684854901199

Collection Ref. Code	: 1821-25-845-2	Premise Address	: SITIO STA CATALINA,GORORDO AVE LAHUG		
Account ID	: 6848020000-2				
Customer Name	: LABASTIDA CARMEN A CHAPEL TM	TOTAL AMOUNT DUE	: 208.87	Overdue Bill	: 2
Meter Number	: 191134WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68480200002

BC16/62.2/3440/0/10/07-28-2016/71

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588176159935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779591

58801707249

Date : 07-28-2016

BC16/62.2/3455/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880170724-9

Collection Ref. Code : 1863-41-638-2

Customer Information----------

Name : SALAZAR,JAY RANDY PASCULADO

Premise Address : 392 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1131550	Pole No	:	0083355
Serial No	:	40081434	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2460
Period From	:	06-22-2016	Prev Rdg	:	2182
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	240	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,554.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,555.00	111.10
Sub-Total		133.98
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		379.92
CURRENT BILL - JULY 2016		3,145.16
TOTAL AMOUNT DUE		8,700.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,470.00

Your monthly electricity consumption chart

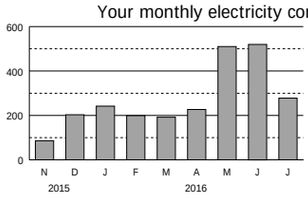

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.16		
Less : VAT	226.74		
Amount Net of VAT	2,918.42		
Less: BIR 2306	95.49		
BIR 2307	55.72	VATable Sales	2,918.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.21	VAT Zero Rated Sales	0.00
Add : VAT	226.74	VAT Amount	226.74
TOTAL AMOUNT DUE	2,993.95	TOTAL SALES	3,145.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3455/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588176159935

Collection Ref. Code	: 1863-41-638-2	Premise Address	: 392 GORORDO AVE,LAHUG		
Account ID	: 5880170724-9				
Customer Name	: SALAZAR,JAY RANDY PASCULADO	TOTAL AMOUNT DUE	: 8,700.14	Overdue Bill	: 1
Meter Number	: MTR1131550				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58801707249 BC16/62.2/3455/0/10/07-28-2016/71 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002112377848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768664

00203200001

Date : 07-28-2016

BC16/62.2/3480/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020320000-1

Collection Ref. Code : 1823-17-104-4

Customer Information----------

Name : LIMORAN,EDITHA M-3 G

Premise Address : #392 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120434	Pole No	:	0083344
Serial No	:	40075325	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3159
Period From	:	06-22-2016	Prev Rdg	:	2870
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	500	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,575.00	71.50
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		389.24
CURRENT BILL - JULY 2016		3,219.71
TOTAL AMOUNT DUE		6,794.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,570.00

Your monthly electricity consumption chart

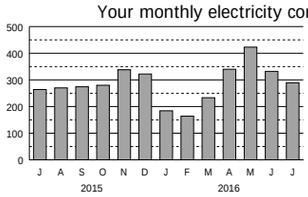

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.71		
Less : VAT	230.33		
Amount Net of VAT	2,989.38		
Less: BIR 2306	97.02		
BIR 2307	57.03	VATable Sales	2,989.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.33	VAT Zero Rated Sales	0.00
Add : VAT	230.33	VAT Amount	230.33
TOTAL AMOUNT DUE	3,065.66	TOTAL SALES	3,219.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3480/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002112377848

Collection Ref. Code	: 1823-17-104-4	Premise Address	: #392 GORORDO AVE,LAHUG		
Account ID	: 0020320000-1				
Customer Name	: LIMORAN,EDITHA M-3 G	TOTAL AMOUNT DUE	: 6,794.51	Overdue Bill	: 1
Meter Number	: MTR1120434				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00203200001

BC16/62.2/3480/0/10/07-28-2016/71

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698715266451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786773

69843200002

Date : 07-28-2016

BC16/62.2/3500/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984320000-2

Collection Ref. Code : 1825-17-410-5

Customer Information----------

Name : SANCHEZ,CELINA B

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	450420GS6	Pole No	:	0083344
Serial No	:	54053965	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16624
Period From	:	06-22-2016	Prev Rdg	:	16396
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	40	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		62.39
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		305.61
CURRENT BILL - JULY 2016		2,526.92
TOTAL AMOUNT DUE		4,707.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,979.00

Your monthly electricity consumption chart

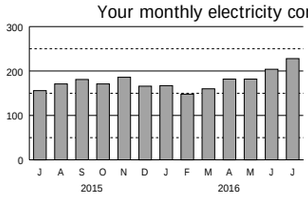

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.92		
Less : VAT	180.32		
Amount Net of VAT	2,346.60		
Less: BIR 2306	75.98		
BIR 2307	44.76	VATable Sales	2,346.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.86	VAT Zero Rated Sales	0.00
Add : VAT	180.32	VAT Amount	180.32
TOTAL AMOUNT DUE	2,406.18	TOTAL SALES	2,526.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3500/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698715266451

Collection Ref. Code	: 1825-17-410-5	Premise Address	: LAHUG		
Account ID	: 6984320000-2				
Customer Name	: SANCHEZ,CELINA B	TOTAL AMOUNT DUE	: 4,707.95	Overdue Bill	: 1
Meter Number	: 450420GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69843200002

BC16/62.2/3500/0/10/07-28-2016/71

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130593223160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786988

13080200002

Date : 07-28-2016

BC16/62.2/3510/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308020000-2

Collection Ref. Code : 1805-77-017-9

Customer Information----------

Name : SANCHEZ,QUIRINO

Premise Address : #392 GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	524864 GS6	Pole No	:	0083344
Serial No	:	25167126	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4288
Period From	:	06-22-2016	Prev Rdg	:	4212
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 92.24
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.20
CURRENT BILL - JULY 2016		722.94
TOTAL AMOUNT DUE		1,533.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 845.00

Your monthly electricity consumption chart

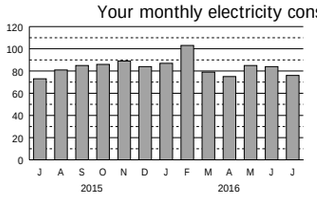

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.94		
Less : VAT	51.26		
Amount Net of VAT	671.68		
Less: BIR 2306	21.64		
BIR 2307	12.71	VATable Sales	671.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.33	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	688.59	TOTAL SALES	722.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3510/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130593223160

Collection Ref. Code	: 1805-77-017-9	Premise Address	: #392 GORORDO AVENUE,LAHUG		
Account ID	: 1308020000-2				
Customer Name	: SANCHEZ,QUIRINO	TOTAL AMOUNT DUE	: 1,533.46	Overdue Bill	: 1
Meter Number	: 524864 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13080200002

BC16/62.2/3510/0/10/07-28-2016/71

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430384260598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787341

43080200009

Date : 07-28-2016

BC16/62.2/3520/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308020000-9

Collection Ref. Code : 1805-77-026-8

Customer Information----------

Name : ROMARES,AURELIO

Premise Address : 392 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	190397WS6	Pole No	:	0083344
Serial No	:	49435582	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1714
Period From	:	06-22-2016	Prev Rdg	:	1585
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.35
CURRENT BILL - JULY 2016		1,451.46
TOTAL AMOUNT DUE		3,543.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,174.00

Your monthly electricity consumption chart

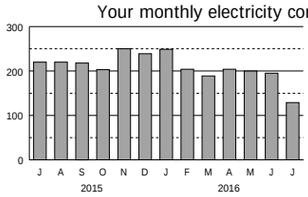

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.46		
Less : VAT	104.33		
Amount Net of VAT	1,347.13		
Less: BIR 2306	43.94		
BIR 2307	25.71	VATable Sales	1,347.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.48	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,381.81	TOTAL SALES	1,451.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3520/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430384260598

Collection Ref. Code	: 1805-77-026-8	Premise Address	: 392 GORORDO AVENUE		
Account ID	: 4308020000-9				
Customer Name	: ROMARES,AURELIO	TOTAL AMOUNT DUE	: 3,543.17	Overdue Bill	: 1
Meter Number	: 190397WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43080200009 BC16/62.2/3520/0/10/07-28-2016/71 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529835274751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784747

52982200009

Date : 07-28-2016

BC16/62.2/3530/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298220000-9

Collection Ref. Code : 1821-60-569-1

Customer Information----------

Name : AGUILAR,MARIANITA L

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	324423GS6	Pole No	:	0083344
Serial No	:	48412966	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32715
Period From	:	06-22-2016	Prev Rdg	:	32548
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	120	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.11
CURRENT BILL - JULY 2016		1,853.38
TOTAL AMOUNT DUE		3,496.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,775.00

Your monthly electricity consumption chart

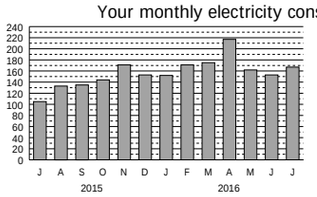

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.38		
Less : VAT	132.34		
Amount Net of VAT	1,721.04		
Less: BIR 2306	55.75		
BIR 2307	32.83	VATable Sales	1,721.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.46	VAT Zero Rated Sales	0.00
Add : VAT	132.34	VAT Amount	132.34
TOTAL AMOUNT DUE	1,764.80	TOTAL SALES	1,853.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3530/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529835274751

Collection Ref. Code	: 1821-60-569-1	Premise Address	: GORORDO AVENUE		
Account ID	: 5298220000-9				
Customer Name	: AGUILAR,MARIANITA L	TOTAL AMOUNT DUE	: 3,496.86	Overdue Bill	: 1
Meter Number	: 324423GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52982200009 BC16/62.2/3530/0/10/07-28-2016/71 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530935948174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785511

53080200008

Date : 07-28-2016

BC16/62.2/3550/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308020000-8

Collection Ref. Code : 1805-77-029-2

Customer Information----------

Name : AMOGUIS,NAHUM

Premise Address : BK 248 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	322973GS6	Pole No	:	0083344
Serial No	:	41149008	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39333
Period From	:	06-22-2016	Prev Rdg	:	39038
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,684.00	73.68
Sub-Total		97.96
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		397.43
CURRENT BILL - JULY 2016		3,287.27
TOTAL AMOUNT DUE		6,971.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,672.00

Your monthly electricity consumption chart

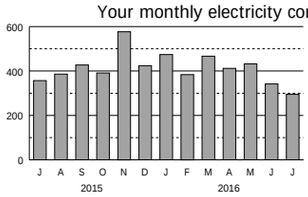

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.27		
Less : VAT	235.22		
Amount Net of VAT	3,052.05		
Less: BIR 2306	99.10		
BIR 2307	58.23	VATable Sales	3,052.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.72	VAT Zero Rated Sales	0.00
Add : VAT	235.22	VAT Amount	235.22
TOTAL AMOUNT DUE	3,129.94	TOTAL SALES	3,287.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3550/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530935948174

Collection Ref. Code	: 1805-77-029-2	Premise Address	: BK 248 GORORDO LAHUG		
Account ID	: 5308020000-8				
Customer Name	: AMOGUIS,NAHUM	TOTAL AMOUNT DUE	: 6,971.15	Overdue Bill	: 1
Meter Number	: 322973GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53080200008 BC16/62.2/3550/0/10/07-28-2016/71 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486582409647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778001

48667451081

Date : 07-28-2016

BC16/62.2/3570/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866745108-1

Collection Ref. Code : 1857-50-833-5

Customer Information----------

Name : VERCEDE,RAMIL ARDA

Premise Address : 392 GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567658 GS6	Pole No	:	0083355
Serial No	:	26356964	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9425
Period From	:	06-22-2016	Prev Rdg	:	9071
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	240	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,301.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,301.50	86.03
Sub-Total		115.17
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		476.49
CURRENT BILL - JULY 2016		3,940.90
TOTAL AMOUNT DUE		8,242.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,693.00

Your monthly electricity consumption chart

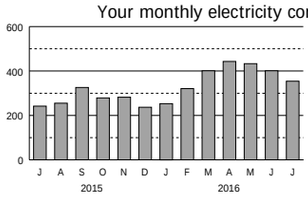

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.90		
Less : VAT	281.85		
Amount Net of VAT	3,659.05		
Less: BIR 2306	118.73		
BIR 2307	69.81	VATable Sales	3,659.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,470.51	VAT Zero Rated Sales	0.00
Add : VAT	281.85	VAT Amount	281.85
TOTAL AMOUNT DUE	3,752.36	TOTAL SALES	3,940.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3570/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486582409647

Collection Ref. Code	: 1857-50-833-5	Premise Address	: 392 GORORDO,LAHUG, CEBU CITY		
Account ID	: 4866745108-1				
Customer Name	: VERCEDE,RAMIL ARDA	TOTAL AMOUNT DUE	: 8,242.21	Overdue Bill	: 1
Meter Number	: 567658 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48667451081 BC16/62.2/3570/0/10/07-28-2016/71 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669335739808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768846

66906024675

Date : 07-28-2016

BC16/62.2/3600/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690602467-5

Collection Ref. Code : 1861-78-398-1

Customer Information----------

Name : LIMORAN,MARIBETH TIVES

Premise Address : 392 GORORDO LAHUG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106351	Pole No	:	0083355
Serial No	:	129122337	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	494
Period From	:	06-22-2016	Prev Rdg	:	440
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.71
CURRENT BILL - JULY 2016		429.46
TOTAL AMOUNT DUE		706.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 230.00

Your monthly electricity consumption chart

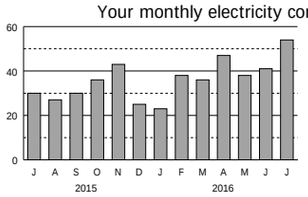

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.46		
Less : VAT	30.19		
Amount Net of VAT	399.27		
Less: BIR 2306	12.78		
BIR 2307	7.47	VATable Sales	399.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.02	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	409.21	TOTAL SALES	429.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3600/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669335739808

Collection Ref. Code	: 1861-78-398-1	Premise Address	: 392 GORORDO LAHUG,LAHUG, CEBU CITY
Account ID	: 6690602467-5		
Customer Name	: LIMORAN,MARIBETH TIVES	TOTAL AMOUNT DUE	: 706.90
Meter Number	: MTR1106351		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66906024675

BC16/62.2/3600/0/10/07-28-2016/71

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084599488264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777348

08480200008

Date : 07-28-2016

BC16/62.2/3630/0083433/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848020000-8

Collection Ref. Code : 1821-24-218-1

Customer Information----------

Name : CEBU JAYCEES FOUNDATION INC

Premise Address : NO. 392 GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059514	Pole No	:	0083433
Serial No	:	125294394	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	309
Period From	:	06-22-2016	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	3000	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,399.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.5997/kWh	37.78
System Loss Charge	0.864/kWh	54.43
Sub-Total		432.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		21.54
Transmission		0.90
System Loss		3.25
Distribution		22.23
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		87.39
CURRENT BILL - JULY 2016		737.90
TOTAL AMOUNT DUE		2,137.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 254.00

Your monthly electricity consumption chart

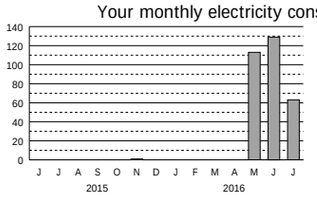

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.90		
Less : VAT	52.49		
Amount Net of VAT	685.41		
Less: BIR 2306	22.30		
BIR 2307	13.11	VATable Sales	685.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.00	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	702.49	TOTAL SALES	737.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3630/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084599488264

Collection Ref. Code	: 1821-24-218-1	Premise Address	: NO. 392 GORORDO AVENUE,LAHUG		
Account ID	: 0848020000-8				
Customer Name	: CEBU JAYCEES FOUNDATION INC	TOTAL AMOUNT DUE	: 2,137.73	Overdue Bill	: 1
Meter Number	: MTR1059514				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08480200008

BC16/62.2/3630/0/10/07-28-2016/71

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489893604512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779349

48913200001

Date : 07-28-2016

BC16/62.2/3640/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891320000-1

Collection Ref. Code : 1837-62-224-8

Customer Information----------

Name : LAURENTE ELNIE C TM

Premise Address : , 714-GORORDO AVE

TIN :

Metering Information----------

Meter No	:	512894 GS6	Pole No	:	0083333
Serial No	:	57391630	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3460
Period From	:	06-22-2016	Prev Rdg	:	3369
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		859.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.92
CURRENT BILL - JULY 2016		1,037.05
TOTAL AMOUNT DUE		1,896.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 700.01

Your monthly electricity consumption chart

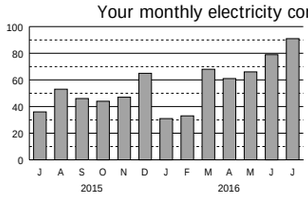

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.05		
Less : VAT	72.71		
Amount Net of VAT	964.34		
Less: BIR 2306	30.92		
BIR 2307	18.42	VATable Sales	964.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.00	VAT Zero Rated Sales	0.00
Add : VAT	72.71	VAT Amount	72.71
TOTAL AMOUNT DUE	987.71	TOTAL SALES	1,037.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3640/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489893604512

Collection Ref. Code	: 1837-62-224-8	Premise Address	: , 714-GORORDO AVE		
Account ID	: 4891320000-1				
Customer Name	: LAURENTE ELNIE C TM	TOTAL AMOUNT DUE	: 1,896.79	Overdue Bill	: 1
Meter Number	: 512894 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48913200001 BC16/62.2/3640/0/10/07-28-2016/71 3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359913572507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784057

35983200003

Date : 07-28-2016

BC16/62.2/3650/0083433/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598320000-3

Collection Ref. Code : 1831-97-563-7

Customer Information----------

Name : MAR,RYAN BENJAMIN DEL B

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	373457GS6	Pole No	:	0083433
Serial No	:	2003135149	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	88599
Period From	:	06-22-2016	Prev Rdg	:	87343
No of Days	:	30	Diff Rdg	:	1256
Avg kWh/day	:	41.87	Registered	:	1256
Conn Load	:	2550	Billed kWh	:	1256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,849.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,775.37
Transmission Charge	0.5997/kWh	753.22
System Loss Charge	0.864/kWh	1,085.18
Sub-Total		8,613.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,198.75
Supply Charge	0.4118/kWh	517.22
Metering Charge	0.6989/kWh	877.82
	5.00/month	5.00
Sub-Total		3,598.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	103.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 14,850.00	297.00
Sub-Total		400.38
Government Charges		
Franchise Tax - Local		94.60
Value Added Tax		
Generation		429.58
Transmission		17.93
System Loss		64.60
Distribution		431.85
Others		59.40
Universal Charge		
Missionary Electrification	0.1561/kWh	196.06
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.74
Sub-Total		1,696.31
CURRENT BILL - JULY 2016		14,309.25
TOTAL AMOUNT DUE		29,159.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 17,076.60

Your monthly electricity consumption chart

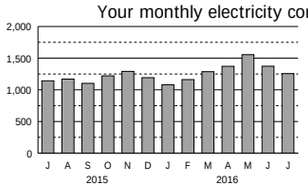

Avg Monthly Usage : 1,246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,309.25		
Less : VAT	1,003.36		
Amount Net of VAT	13,305.89		
Less: BIR 2306	426.67		
BIR 2307	254.15	VATable Sales	13,305.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,625.07	VAT Zero Rated Sales	0.00
Add : VAT	1,003.36	VAT Amount	1,003.36
TOTAL AMOUNT DUE	13,628.43	TOTAL SALES	14,309.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3650/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359913572507

Collection Ref. Code	: 1831-97-563-7	Premise Address	: GORORDO AVE,LAHUG		
Account ID	: 3598320000-3				
Customer Name	: MAR,RYAN BENJAMIN DEL B	TOTAL AMOUNT DUE	: 29,159.21	Overdue Bill	: 1
Meter Number	: 373457GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35983200003

BC16/62.2/3650/0/10/07-28-2016/71

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436915870622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769293

43681200002

Date : 07-28-2016

BC16/62.2/3800/0083455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368120000-2

Collection Ref. Code : 1813-31-929-4

Customer Information----------

Name : BAYLOSIS,JOVEN T.

Premise Address : 0554 GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269221GS6	Pole No	:	0083455
Serial No	:	47688466	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32055
Period From	:	06-22-2016	Prev Rdg	:	31928
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,867.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.5997/kWh	76.16
System Loss Charge	0.864/kWh	109.73
Sub-Total		870.98
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,885.50	77.71
Sub-Total		88.16
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		43.43
Transmission		1.81
System Loss		6.53
Distribution		44.21
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.22
CURRENT BILL - JULY 2016		1,505.75
TOTAL AMOUNT DUE		3,373.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,018.04

Your monthly electricity consumption chart

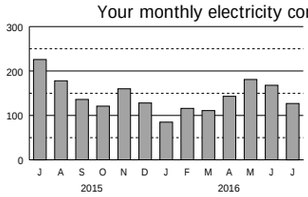

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.75		
Less : VAT	107.75		
Amount Net of VAT	1,398.00		
Less: BIR 2306	45.76		
BIR 2307	26.75	VATable Sales	1,398.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.49	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,433.24	TOTAL SALES	1,505.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3800/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436915870622

Collection Ref. Code	: 1813-31-929-4	Premise Address	: 0554 GORORDO AVE,CEBU CITY
Account ID	: 4368120000-2		
Customer Name	: BAYLOSIS,JOVEN T.	TOTAL AMOUNT DUE	: 3,373.29
Meter Number	: 269221GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43681200002 BC16/62.2/3800/0/10/07-28-2016/71 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910702891675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773764

91080200008

Date : 07-28-2016

BC16/62.2/3880/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108020000-8

Collection Ref. Code : 1805-76-941-3

Customer Information----------

Name : VILLAMONTE,V C

Premise Address : 408 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	288360SS6	Pole No	:	0083466
Serial No	:	37251825	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25970
Period From	:	06-22-2016	Prev Rdg	:	25970
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 432.00	8.64
Sub-Total		8.64
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.75
CURRENT BILL - JULY 2016		15.39
TOTAL AMOUNT DUE		447.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 319.93

Your monthly electricity consumption chart

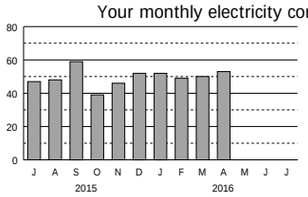

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.39		
Less : VAT	1.65		
Amount Net of VAT	13.74		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	13.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	14.43	TOTAL SALES	15.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3880/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910702891675

Collection Ref. Code	: 1805-76-941-3	Premise Address	: 408 GORORDO AVE		
Account ID	: 9108020000-8				
Customer Name	: VILLAMONTE,V C	TOTAL AMOUNT DUE	: 447.55	Overdue Bill	: 3
Meter Number	: 288360SS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91080200008 BC16/62.2/3880/0/10/07-28-2016/71 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600533316179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767884

60092200009

Date : 07-28-2016

BC16/62.2/3960/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009220000-9

Collection Ref. Code : 1821-70-008-2

Customer Information----------

Name : DEIPARINE,VIRGINIA TM D.

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341322GS6	Pole No	:	0083466
Serial No	:	48899432	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21597
Period From	:	06-22-2016	Prev Rdg	:	21466
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	707.75
Transmission Charge	0.3063/kWh	40.19
System Loss Charge	0.885/kWh	116.11
Sub-Total		864.05
Distribution Charges		
Distribution Charge	1.7506/kWh	229.68
Supply Charge	0.4118/kWh	54.03
Metering Charge	0.6989/kWh	91.70
	5.00/month	5.00
Sub-Total		380.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.88
Transmission		0.95
System Loss		7.07
Distribution		45.65
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.48
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.27
Sub-Total		176.38
CURRENT BILL - JULY 2016(ESTIMATE)		1,458.71
TOTAL AMOUNT DUE		2,812.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,445.74

Your monthly electricity consumption chart

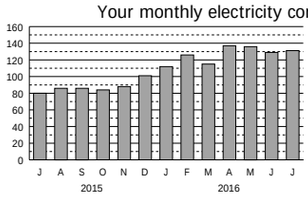

Avg Monthly Usage : 108.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.71		
Less : VAT	104.25		
Amount Net of VAT	1,354.46		
Less: BIR 2306	43.92		
BIR 2307	25.84	VATable Sales	1,354.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.70	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,388.95	TOTAL SALES	1,458.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3960/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600533316179

Collection Ref. Code	: 1821-70-008-2	Premise Address	: GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 6009220000-9				
Customer Name	: DEIPARINE,VIRGINIA TM D.	TOTAL AMOUNT DUE	: 2,812.16	Overdue Bill	: 1
Meter Number	: 341322GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60092200009

BC16/62.2/3960/0/10/07-28-2016/71

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394710605460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786759

39423200003

Date : 07-28-2016

BC16/62.2/3980/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942320000-3

Collection Ref. Code : 1823-63-905-4

Customer Information----------

Name : JUGADORA,MA RINA M

Premise Address : #0610 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056787	Pole No	:	0083470
Serial No	:	125289083	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4150
Period From	:	06-22-2016	Prev Rdg	:	3935
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	200	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,336.00	86.72
Sub-Total		104.41
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		294.05
CURRENT BILL - JULY 2016		2,434.57
TOTAL AMOUNT DUE		4,765.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,005.00

Your monthly electricity consumption chart

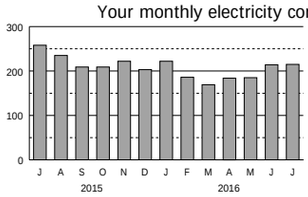

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.57		
Less : VAT	175.57		
Amount Net of VAT	2,259.00		
Less: BIR 2306	73.95		
BIR 2307	43.13	VATable Sales	2,259.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.92	VAT Zero Rated Sales	0.00
Add : VAT	175.57	VAT Amount	175.57
TOTAL AMOUNT DUE	2,317.49	TOTAL SALES	2,434.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3980/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394710605460

Collection Ref. Code	: 1823-63-905-4	Premise Address	: #0610 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 3942320000-3				
Customer Name	: JUGADORA,MA RINA M	TOTAL AMOUNT DUE	: 4,765.73	Overdue Bill	: 1
Meter Number	: MTR1056787				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39423200003 BC16/62.2/3980/0/10/07-28-2016/71 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720648519422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780528

72023200008

Date : 07-28-2016

BC16/62.2/4020/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202320000-8

Collection Ref. Code : 1837-67-104-4

Customer Information----------

Name : VILLANUEVA,MYRNA M

Premise Address : 270 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	340351GS6	Pole No	:	0083470
Serial No	:	46584447	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11832
Period From	:	06-22-2016	Prev Rdg	:	11776
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.87
CURRENT BILL - JULY 2016		445.51
TOTAL AMOUNT DUE		986.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,813.00

Your monthly electricity consumption chart

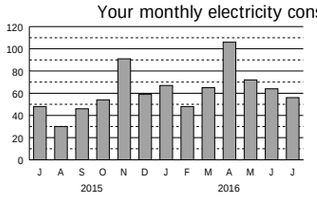

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.51		
Less : VAT	31.32		
Amount Net of VAT	414.19		
Less: BIR 2306	13.27		
BIR 2307	7.75	VATable Sales	414.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.17	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	424.49	TOTAL SALES	445.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4020/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720648519422

Collection Ref. Code	: 1837-67-104-4	Premise Address	: 270 GORORDO AVE LAHUG		
Account ID	: 7202320000-8				
Customer Name	: VILLANUEVA,MYRNA M	TOTAL AMOUNT DUE	: 986.34	Overdue Bill	: 1
Meter Number	: 340351GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72023200008 BC16/62.2/4020/0/10/07-28-2016/71 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040146081528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772302

04080200001

Date : 07-28-2016

BC16/62.2/4130/0083170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408020000-1

Collection Ref. Code : 1805-77-068-3

Customer Information----------

Name : BELLUGA,AURELIA

Premise Address : 720 GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151548	Pole No	:	0083170
Serial No	:	133480504	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	275
Period From	:	06-22-2016	Prev Rdg	:	198
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:		Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		- 63.25
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.28
CURRENT BILL - JULY 2016		766.47
TOTAL AMOUNT DUE		3,097.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 758.84

Your monthly electricity consumption chart

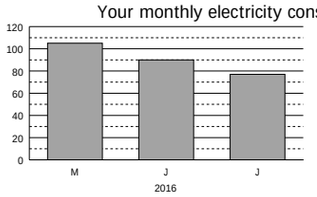

Avg Monthly Usage : 90.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.47		
Less : VAT	55.58		
Amount Net of VAT	710.89		
Less: BIR 2306	23.44		
BIR 2307	13.48	VATable Sales	710.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.97	VAT Zero Rated Sales	0.00
Add : VAT	55.58	VAT Amount	55.58
TOTAL AMOUNT DUE	729.55	TOTAL SALES	766.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4130/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040146081528

Collection Ref. Code	: 1805-77-068-3	Premise Address	: 720 GORORDO AVE,CEBU CITY		
Account ID	: 0408020000-1				
Customer Name	: BELLUGA,AURELIA	TOTAL AMOUNT DUE	: 3,097.38	Overdue Bill	: 1
Meter Number	: MTR1151548				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04080200001 BC16/62.2/4130/0/10/07-28-2016/71 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979845928732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775560

97904200009

Date : 07-28-2016

BC16/62.2/4160/0083170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790420000-9

Collection Ref. Code : 1827-40-593-7

Customer Information----------

Name : PAMA,VIVIAN G

Premise Address : 238 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	327351GS6	Pole No	:	0083170
Serial No	:	39369307	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83188
Period From	:	06-22-2016	Prev Rdg	:	82219
No of Days	:	30	Diff Rdg	:	969
Avg kWh/day	:	32.30	Registered	:	969
Conn Load	:	340	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,819.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,227.17
Transmission Charge	0.3063/kWh	296.80
System Loss Charge	0.885/kWh	857.57
Sub-Total		6,381.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,820.00	236.40
Sub-Total		316.16
Government Charges		
Franchise Tax - Local		71.06
Value Added Tax		
Generation		331.41
Transmission		7.06
System Loss		52.24
Distribution		333.31
Others		46.47
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,303.18
CURRENT BILL - JULY 2016		10,778.47
TOTAL AMOUNT DUE		22,598.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 12,370.00

Your monthly electricity consumption chart

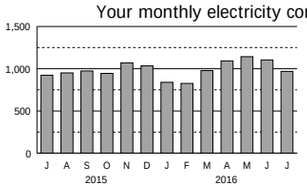

Avg Monthly Usage : 987.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,778.47		
Less : VAT	770.49		
Amount Net of VAT	10,007.98		
Less: BIR 2306	324.57		
BIR 2307	190.93	VATable Sales	10,007.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,492.48	VAT Zero Rated Sales	0.00
Add : VAT	770.49	VAT Amount	770.49
TOTAL AMOUNT DUE	10,262.97	TOTAL SALES	10,778.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4160/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979845928732

Collection Ref. Code : 1827-40-593-7

Account ID : 9790420000-9

Customer Name : PAMA,VIVIAN G

Meter Number : 327351GS6

Period : Jun 2016

Premise Address : 238 GORORDO AVE LAHUG

TOTAL AMOUNT DUE : 22,598.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97904200009 BC16/62.2/4160/0/10/07-28-2016/71 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850592746140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778815

85080200000

Date : 07-28-2016

BC16/62.2/4220/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508020000-0

Collection Ref. Code : 1805-77-173-6

Customer Information----------

Name : CAPUL,SIMEONA

Premise Address : BK #372 LAHUG

TIN :

Metering Information----------

Meter No	:	436532GS6	Pole No	:	1015970
Serial No	:	68709724	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11027
Period From	:	06-22-2016	Prev Rdg	:	10960
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 116.37
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.14
CURRENT BILL - JULY 2016		599.72
TOTAL AMOUNT DUE		1,160.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 548.00

Your monthly electricity consumption chart

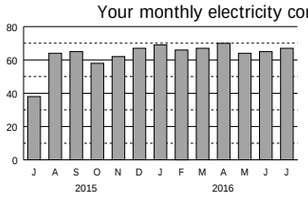

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.72		
Less : VAT	42.32		
Amount Net of VAT	557.40		
Less: BIR 2306	17.88		
BIR 2307	10.51	VATable Sales	557.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.01	VAT Zero Rated Sales	0.00
Add : VAT	42.32	VAT Amount	42.32
TOTAL AMOUNT DUE	571.33	TOTAL SALES	599.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4220/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850592746140

Collection Ref. Code	: 1805-77-173-6	Premise Address	: BK #372 LAHUG		
Account ID	: 8508020000-0				
Customer Name	: CAPUL,SIMEONA	TOTAL AMOUNT DUE	: 1,160.84	Overdue Bill	: 1
Meter Number	: 436532GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85080200000

BC16/62.2/4220/0/10/07-28-2016/71

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750126482747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777856

75080200001

Date : 07-28-2016

BC16/62.2/4230/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508020000-1

Collection Ref. Code : 1805-77-170-1

Customer Information----------

Name : LEGASPI,CIRILO

Premise Address : 694 LAHUG INF VELEZ

TIN :

Metering Information----------

Meter No	:	436528GS6	Pole No	:	1015970
Serial No	:	89905153	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11053
Period From	:	06-22-2016	Prev Rdg	:	10961
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 21.64
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.47
CURRENT BILL - JULY 2016		971.96
TOTAL AMOUNT DUE		2,075.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,115.00

Your monthly electricity consumption chart

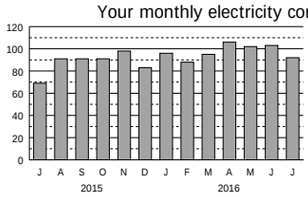

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.96		
Less : VAT	69.24		
Amount Net of VAT	902.72		
Less: BIR 2306	29.21		
BIR 2307	17.18	VATable Sales	902.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.33	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	925.57	TOTAL SALES	971.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4230/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750126482747

Collection Ref. Code	: 1805-77-170-1	Premise Address	: 694 LAHUG INF VELEZ		
Account ID	: 7508020000-1				
Customer Name	: LEGASPI,CIRILO	TOTAL AMOUNT DUE	: 2,075.48	Overdue Bill	: 1
Meter Number	: 436528GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75080200001 BC16/62.2/4230/0/10/07-28-2016/71 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191422019401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782952

19151200003

Date : 07-28-2016

BC16/62.2/4240/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915120000-3

Collection Ref. Code : 1809-87-698-2

Customer Information----------

Name : LEGASPI,EDITHA TM C.

Premise Address : 372 GORORDO AVE,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	484810 GS6	Pole No	:	1015970
Serial No	:	56828749	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9655
Period From	:	06-22-2016	Prev Rdg	:	9302
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,473.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,474.00	109.48
Sub-Total		138.54
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		478.14
CURRENT BILL - JULY 2016		3,956.47
TOTAL AMOUNT DUE		9,430.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,721.00

Your monthly electricity consumption chart

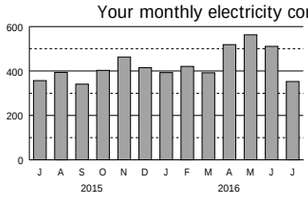

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.47		
Less : VAT	283.89		
Amount Net of VAT	3,672.58		
Less: BIR 2306	119.57		
BIR 2307	70.09	VATable Sales	3,672.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,482.92	VAT Zero Rated Sales	0.00
Add : VAT	283.89	VAT Amount	283.89
TOTAL AMOUNT DUE	3,766.81	TOTAL SALES	3,956.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4240/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191422019401

Collection Ref. Code	: 1809-87-698-2	Premise Address	: 372 GORORDO AVE,LAHUG,Cebu City		
Account ID	: 1915120000-3				
Customer Name	: LEGASPI,EDITHA TM C.	TOTAL AMOUNT DUE	: 9,430.23	Overdue Bill	: 1
Meter Number	: 484810 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19151200003 BC16/62.2/4240/0/10/07-28-2016/71 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138102547133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770379

13813200006

Date : 07-28-2016

BC16/62.2/4250/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381320000-6

Collection Ref. Code : 1831-30-383-3

Customer Information----------

Name : LEGASPI,GAUDENCIA C TM

Premise Address : 372 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1104584	Pole No	:	1015970
Serial No	:	84446052	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1118
Period From	:	06-22-2016	Prev Rdg	:	1002
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.24
CURRENT BILL - JULY 2016		1,301.05
TOTAL AMOUNT DUE		2,971.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,016.00

Your monthly electricity consumption chart

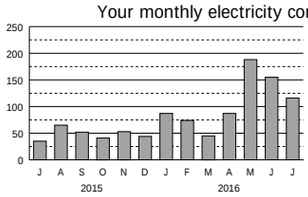

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.05		
Less : VAT	93.40		
Amount Net of VAT	1,207.65		
Less: BIR 2306	39.33		
BIR 2307	23.05	VATable Sales	1,207.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.27	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,238.67	TOTAL SALES	1,301.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4250/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138102547133

Collection Ref. Code	: 1831-30-383-3	Premise Address	: 372 GORORDO AVE LAHUG		
Account ID	: 1381320000-6				
Customer Name	: LEGASPI,GAUDENCIA C TM	TOTAL AMOUNT DUE	: 2,971.32	Overdue Bill	: 1
Meter Number	: MTR1104584				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13813200006 BC16/62.2/4250/0/10/07-28-2016/71 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667951523636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768194

66792200009

Date : 07-28-2016

BC16/62.2/4260/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679220000-9

Collection Ref. Code : 1837-24-722-6

Customer Information----------

Name : LEGASPI,EDITHA C TM

Premise Address : 372 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	436469GS6	Pole No	:	1015970
Serial No	:	84440045	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16457
Period From	:	06-22-2016	Prev Rdg	:	16049
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	200	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,061.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,061.50	81.23
Sub-Total		114.82
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		546.76
CURRENT BILL - JULY 2016		4,520.95
TOTAL AMOUNT DUE		8,582.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,721.00

Your monthly electricity consumption chart

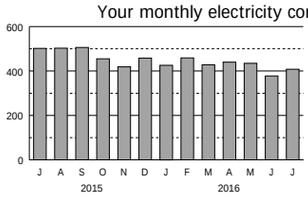

Avg Monthly Usage : 447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.95		
Less : VAT	322.59		
Amount Net of VAT	4,198.36		
Less: BIR 2306	135.91		
BIR 2307	80.08	VATable Sales	4,198.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,982.37	VAT Zero Rated Sales	0.00
Add : VAT	322.59	VAT Amount	322.59
TOTAL AMOUNT DUE	4,304.96	TOTAL SALES	4,520.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4260/0/10/07-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667951523636

Collection Ref. Code : 1837-24-722-6

Account ID : 6679220000-9

Customer Name : LEGASPI,EDITHA C TM

Meter Number : 436469GS6

Period : Jun 2016

Premise Address : 372 GORORDO AVE LAHUG

TOTAL AMOUNT DUE : 8,582.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66792200009

BC16/62.2/4260/0/10/07-28-2016/71

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911103764126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766699

91143979523

Date : 07-27-2016

BC17/154.0/2590/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114397952-3

Collection Ref. Code : 1861-41-863-9

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address : M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071575	Pole No	:	0252224
Serial No	:	125282112	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	98
Period From	:	05-26-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	4210	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		695.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.6656/kWh	11.98
System Loss Charge	0.8149/kWh	14.67
Sub-Total		118.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.42
Sub-Total		1.42
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.93
Transmission		0.31
System Loss		0.89
Distribution		6.78
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.14
CURRENT BILL - JUNE 2016		200.27
TOTAL AMOUNT DUE		896.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 42.30

Your monthly electricity consumption chart

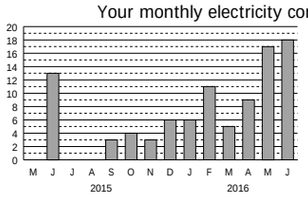

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.27		
Less : VAT	14.24		
Amount Net of VAT	186.03		
Less: BIR 2306	6.08		
BIR 2307	3.55	VATable Sales	186.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.40	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	190.64	TOTAL SALES	200.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/154.0/2590/0/10/07-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911103764126

Collection Ref. Code	: 1861-41-863-9	Premise Address	: M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY
Account ID	: 9114397952-3		
Customer Name	: TAISHOU LAND CORP.	TOTAL AMOUNT DUE	: 896.19
Meter Number	: MTR1071575		
Period	: Oct 2015 to May 2016		

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91143979523

BC17/154.0/2590/0/10/07-27-2016/71

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911900232533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766664

91143979523

Date : 07-27-2016

BC17/154.0/2590/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114397952-3

Collection Ref. Code : 1861-41-863-9

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address : M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071575	Pole No	:	0252224
Serial No	:	125282112	Multiplier	:	1
Period To	:	12-26-2015	Pres Rdg	:	32
Period From	:	11-26-2015	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	4210	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		84.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	30.52
Transmission Charge	0.6318/kWh	3.79
System Loss Charge	0.8025/kWh	4.82
Sub-Total		39.13
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.01
Sub-Total		22.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.59
Surcharge	0.02 of 85.00	1.70
Sub-Total		2.29
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		1.73
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.24
Sub-Total		7.89
CURRENT BILL - DECEMBER 2015		71.46
Advance Payment/Credit Adjustments		- 8.24
TOTAL AMOUNT DUE		148.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 42.30

Your monthly electricity consumption chart

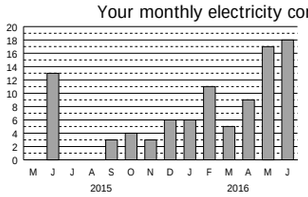

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.46		
Less : VAT	5.05		
Amount Net of VAT	66.41		
Less: BIR 2306	2.14		
BIR 2307	1.28	VATable Sales	66.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.99	VAT Zero Rated Sales	0.00
Add : VAT	5.05	VAT Amount	5.05
TOTAL AMOUNT DUE	68.04	TOTAL SALES	71.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/154.0/2590/0/10/07-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911900232533

Collection Ref. Code	: 1861-41-863-9	Premise Address	: M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY
Account ID	: 9114397952-3		
Customer Name	: TAISHOU LAND CORP.	TOTAL AMOUNT DUE	: 148.05
Meter Number	: MTR1071575	Overdue Bill	: 2
Period	: Oct 2015 to Nov 2015		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91143979523

BC17/154.0/2590/0/10/07-27-2016/71

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911718685761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91143979523

1005766670

Date : 07-27-2016

BC17/154.0/2590/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114397952-3

Collection Ref. Code : 1861-41-863-9

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address : M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071575	Pole No	:	0252224
Serial No	:	125282112	Multiplier	:	1
Period To	:	01-26-2016	Pres Rdg	:	38
Period From	:	12-26-2015	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	4210	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		148.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	28.74
Transmission Charge	0.6845/kWh	4.11
System Loss Charge	0.8284/kWh	4.97
Sub-Total		37.82
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.01
Sub-Total		22.15
Others		
Subsidy on Lifeline Charge	0.0991/kWh	0.59
Sub-Total		0.59
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		1.64
Transmission		0.12
System Loss		0.26
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.24
Sub-Total		7.61
CURRENT BILL - JANUARY 2016		68.17
TOTAL AMOUNT DUE		216.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 42.30

Your monthly electricity consumption chart

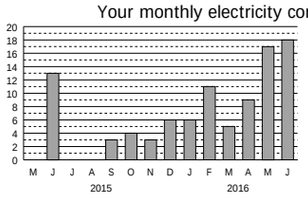

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.17		
Less : VAT	4.80		
Amount Net of VAT	63.37		
Less: BIR 2306	2.06		
BIR 2307	1.22	VATable Sales	63.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60.09	VAT Zero Rated Sales	0.00
Add : VAT	4.80	VAT Amount	4.80
TOTAL AMOUNT DUE	64.89	TOTAL SALES	68.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/154.0/2590/0/10/07-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911718685761

Collection Ref. Code	: 1861-41-863-9	Premise Address	: M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY
Account ID	: 9114397952-3		
Customer Name	: TAISHOU LAND CORP.	TOTAL AMOUNT DUE	: 216.22
Meter Number	: MTR1071575		
Period	: Sep 2015 to Dec 2015		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91143979523

BC17/154.0/2590/0/10/07-27-2016/71

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911263266320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766692

91143979523

Date : 07-27-2016

BC17/154.0/2590/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114397952-3

Collection Ref. Code : 1861-41-863-9

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address : M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071575	Pole No	:	0252224
Serial No	:	125282112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80
Period From	:	04-26-2016	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	4210	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		507.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.5013/kWh	8.52
System Loss Charge	0.7989/kWh	13.58
Sub-Total		111.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.45
Sub-Total		1.45
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		5.36
Transmission		0.21
System Loss		0.77
Distribution		6.44
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.45
CURRENT BILL - MAY 2016		188.67
TOTAL AMOUNT DUE		695.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 42.30

Your monthly electricity consumption chart

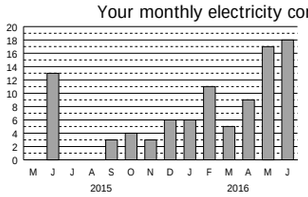

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.67		
Less : VAT	13.10		
Amount Net of VAT	175.57		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	175.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.65	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	179.75	TOTAL SALES	188.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/154.0/2590/0/10/07-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911263266320

Collection Ref. Code	: 1861-41-863-9	Premise Address	: M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY
Account ID	: 9114397952-3		
Customer Name	: TAISHOU LAND CORP.	TOTAL AMOUNT DUE	: 695.92
Meter Number	: MTR1071575		
Period	: Sep 2015 to Apr 2016		

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91143979523

BC17/154.0/2590/0/10/07-27-2016/71

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911188492040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766675

91143979523

Date : 07-27-2016

BC17/154.0/2590/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114397952-3

Collection Ref. Code : 1861-41-863-9

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address : M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071575	Pole No	:	0252224
Serial No	:	125282112	Multiplier	:	1
Period To	:	02-26-2016	Pres Rdg	:	49
Period From	:	01-26-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	4210	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		216.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	60.45
Transmission Charge	0.6174/kWh	6.79
System Loss Charge	0.8506/kWh	9.36
Sub-Total		76.60
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1005/kWh	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		3.59
Transmission		0.15
System Loss		0.52
Distribution		4.38
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.45
Sub-Total		14.07
CURRENT BILL - FEBRUARY 2016		128.26
TOTAL AMOUNT DUE		344.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 42.30

Your monthly electricity consumption chart

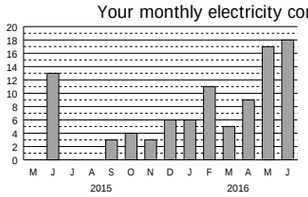

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.26		
Less : VAT	8.88		
Amount Net of VAT	119.38		
Less: BIR 2306	3.76		
BIR 2307	2.30	VATable Sales	119.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.32	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	122.20	TOTAL SALES	128.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/154.0/2590/0/10/07-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911188492040

Collection Ref. Code	: 1861-41-863-9	Premise Address	: M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY
Account ID	: 9114397952-3		
Customer Name	: TAISHOU LAND CORP.	TOTAL AMOUNT DUE	: 344.48
Meter Number	: MTR1071575	Overdue Bill	: 4
Period	: Oct 2015 to Jan 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91143979523

BC17/154.0/2590/0/10/07-27-2016/71

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911385337608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766680

91143979523

Date : 07-27-2016

BC17/154.0/2590/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114397952-3

Collection Ref. Code : 1861-41-863-9

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address : M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071575	Pole No	:	0252224
Serial No	:	125282112	Multiplier	:	1
Period To	:	03-26-2016	Pres Rdg	:	54
Period From	:	02-26-2016	Prev Rdg	:	49
No of Days	:	29	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	4210	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		344.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	25.02
Transmission Charge	0.6731/kWh	3.37
System Loss Charge	0.863/kWh	4.32
Sub-Total		32.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.097/kWh	0.49
Sub-Total		0.49
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		1.39
Transmission		0.10
System Loss		0.22
Distribution		2.32
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.20
Sub-Total		6.49
CURRENT BILL - MARCH 2016		58.99
TOTAL AMOUNT DUE		403.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 42.30

Your monthly electricity consumption chart

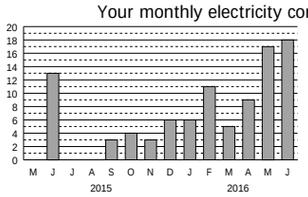

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.99		
Less : VAT	4.14		
Amount Net of VAT	54.85		
Less: BIR 2306	1.77		
BIR 2307	1.06	VATable Sales	54.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.02	VAT Zero Rated Sales	0.00
Add : VAT	4.14	VAT Amount	4.14
TOTAL AMOUNT DUE	56.16	TOTAL SALES	58.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/154.0/2590/0/10/07-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911385337608

Collection Ref. Code	: 1861-41-863-9	Premise Address	: M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY
Account ID	: 9114397952-3		
Customer Name	: TAISHOU LAND CORP.	TOTAL AMOUNT DUE	: 403.47 Overdue Bill : 8
Meter Number	: MTR1071575		
Period	: Jul 2015 to Feb 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91143979523

BC17/154.0/2590/0/10/07-27-2016/71

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911187747506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766686

91143979523

Date : 07-27-2016

BC17/154.0/2590/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114397952-3

Collection Ref. Code : 1861-41-863-9

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address : M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071575	Pole No	:	0252224
Serial No	:	125282112	Multiplier	:	1
Period To	:	04-26-2016	Pres Rdg	:	63
Period From	:	03-26-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	4210	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		403.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	46.79
Transmission Charge	0.6184/kWh	5.57
System Loss Charge	0.8358/kWh	7.52
Sub-Total		59.88
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1067/kWh	0.96
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		2.77
Transmission		0.12
System Loss		0.42
Distribution		3.69
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.18
CURRENT BILL - APRIL 2016		103.78
TOTAL AMOUNT DUE		507.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 42.30

Your monthly electricity consumption chart

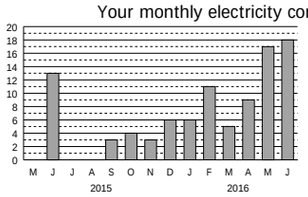

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.78		
Less : VAT	7.20		
Amount Net of VAT	96.58		
Less: BIR 2306	3.05		
BIR 2307	1.85	VATable Sales	96.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.68	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	98.88	TOTAL SALES	103.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/154.0/2590/0/10/07-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911187747506

Collection Ref. Code	: 1861-41-863-9	Premise Address	: M3 D. JAKOSALEM ST.,DAY-AS, CEBU CITY		
Account ID	: 9114397952-3				
Customer Name	: TAISHOU LAND CORP.	TOTAL AMOUNT DUE	: 507.25	Overdue Bill	: 8
Meter Number	: MTR1071575				
Period	: Aug 2015 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91143979523

BC17/154.0/2590/0/10/07-27-2016/71

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490787466473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780307

49042300001

Date : 07-28-2016

BC16/213.0/300/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904230000-1

Collection Ref. Code : 1811-25-977-4

Customer Information----------

Name : CABALLERO,MANUEL

Premise Address : 2 GOCHAN SBDV MBLG

TIN :

Metering Information----------

Meter No	:	424775GS6	Pole No	:	0415790
Serial No	:	69402362	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43805
Period From	:	06-22-2016	Prev Rdg	:	43248
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,727.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,004.68
Transmission Charge	0.3063/kWh	170.61
System Loss Charge	0.885/kWh	492.95
Sub-Total		3,668.24
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,727.50	134.55
Sub-Total		180.40
Government Charges		
Franchise Tax - Local		40.85
Value Added Tax		
Generation		190.50
Transmission		4.06
System Loss		30.03
Distribution		191.85
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		749.20
CURRENT BILL - JULY 2016		6,196.58
TOTAL AMOUNT DUE		12,924.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,703.00

Your monthly electricity consumption chart

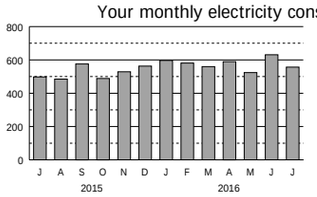

Avg Monthly Usage : 552.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,196.58		
Less : VAT	442.99		
Amount Net of VAT	5,753.59		
Less: BIR 2306	186.61		
BIR 2307	109.76	VATable Sales	5,753.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,457.22	VAT Zero Rated Sales	0.00
Add : VAT	442.99	VAT Amount	442.99
TOTAL AMOUNT DUE	5,900.21	TOTAL SALES	6,196.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490787466473

Collection Ref. Code	: 1811-25-977-4	Premise Address	: 2 GOCHAN SBDV MBLG		
Account ID	: 4904230000-1				
Customer Name	: CABALLERO,MANUEL	TOTAL AMOUNT DUE	: 12,924.06	Overdue Bill	: 1
Meter Number	: 424775GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49042300001 BC16/213.0/300/0/10/07-28-2016/72 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682597567119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777796

68244300007

Date : 07-28-2016

BC16/213.0/400/0415776/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824430000-7

Collection Ref. Code : 1843-18-833-3

Customer Information----------

Name : PRONCO,EDGARDO C

Premise Address : N. BACALSO AVE.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168086WS6	Pole No	:	0415776
Serial No	:	42427829	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17723
Period From	:	06-22-2016	Prev Rdg	:	17311
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	333	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,527.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.5997/kWh	247.08
System Loss Charge	0.864/kWh	355.97
Sub-Total		2,825.54
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,527.50	70.55
Sub-Total		104.47
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		140.91
Transmission		5.88
System Loss		21.20
Distribution		142.06
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		553.43
CURRENT BILL - JULY 2016		4,667.30
TOTAL AMOUNT DUE		8,194.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,164.00

Your monthly electricity consumption chart

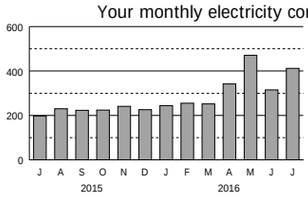

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.30		
Less : VAT	326.29		
Amount Net of VAT	4,341.01		
Less: BIR 2306	138.77		
BIR 2307	82.89	VATable Sales	4,341.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,119.35	VAT Zero Rated Sales	0.00
Add : VAT	326.29	VAT Amount	326.29
TOTAL AMOUNT DUE	4,445.64	TOTAL SALES	4,667.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682597567119

Collection Ref. Code	: 1843-18-833-3	Premise Address	: N. BACALSO AVE.,MAMBALING,CEBU CITY		
Account ID	: 6824430000-7				
Customer Name	: PRONCO,EDGARDO C	TOTAL AMOUNT DUE	: 8,194.92	Overdue Bill	: 1
Meter Number	: 168086WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68244300007 BC16/213.0/400/0/10/07-28-2016/72 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900351268843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767819

90042300005

Date : 07-28-2016

BC16/213.0/600/0412016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004230000-5

Collection Ref. Code : 1811-23-377-5

Customer Information----------

Name : TEJERO,FELISA A

Premise Address : NX 571 EXPRESSWAY MAM

TIN :

Metering Information----------

Meter No	:	446796 GS6	Pole No	:	0412016
Serial No	:	92037199	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9782
Period From	:	06-22-2016	Prev Rdg	:	9537
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		329.28
CURRENT BILL - JULY 2016		2,723.36
TOTAL AMOUNT DUE		5,442.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,842.00

Your monthly electricity consumption chart

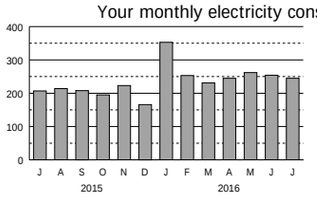

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.36		
Less : VAT	194.61		
Amount Net of VAT	2,528.75		
Less: BIR 2306	81.99		
BIR 2307	48.24	VATable Sales	2,528.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.52	VAT Zero Rated Sales	0.00
Add : VAT	194.61	VAT Amount	194.61
TOTAL AMOUNT DUE	2,593.13	TOTAL SALES	2,723.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900351268843

Collection Ref. Code : 1811-23-377-5

Account ID : 9004230000-5

Customer Name : TEJERO,FELISA A

Meter Number : 446796 GS6

Period : Jun 2016

Premise Address : NX 571 EXPRESSWAY MAM

TOTAL AMOUNT DUE : 5,442.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90042300005

BC16/213.0/600/0/10/07-28-2016/72

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536238075007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768698

53684487068

Date : 07-28-2016

BC16/213.0/700/0412016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368448706-8

Collection Ref. Code : 1857-23-905-9

Customer Information----------

Name : OBESO,VANESSA BRIONES

Premise Address : N. BACALSO AVE.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7007 EES6	Pole No	:	0412016
Serial No	:	06042627	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6762
Period From	:	06-22-2016	Prev Rdg	:	6604
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	111	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.38
CURRENT BILL - JULY 2016		1,756.46
TOTAL AMOUNT DUE		3,428.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,720.00

Your monthly electricity consumption chart

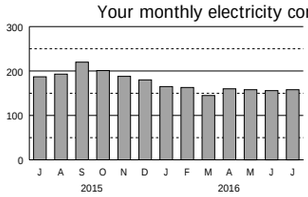

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.46		
Less : VAT	125.52		
Amount Net of VAT	1,630.94		
Less: BIR 2306	52.89		
BIR 2307	31.11	VATable Sales	1,630.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.94	VAT Zero Rated Sales	0.00
Add : VAT	125.52	VAT Amount	125.52
TOTAL AMOUNT DUE	1,672.46	TOTAL SALES	1,756.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536238075007

Collection Ref. Code	: 1857-23-905-9	Premise Address	: N. BACALSO AVE.,MAMBALING, CEBU CITY
Account ID	: 5368448706-8		
Customer Name	: OBESO,VANESSA BRIONES	TOTAL AMOUNT DUE	: 3,428.32
Meter Number	: 7007 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53684487068 BC16/213.0/700/0/10/07-28-2016/72 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648134065341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776835

64893300000

Date : 07-28-2016

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489330000-0

Collection Ref. Code : 1835-84-632-7

Customer Information----------

Name : KING,MARIO A M9

Premise Address : RUFINA ARCADE N BACALSO,AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	124028WS6	Pole No	:	1008526
Serial No	:	55044402	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	71408
Period From	:	06-22-2016	Prev Rdg	:	70951
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	4520	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,802.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,465.24
Transmission Charge	0.5997/kWh	274.06
System Loss Charge	0.864/kWh	394.85
Sub-Total		3,134.15
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,802.50	96.05
Sub-Total		133.67
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		156.30
Transmission		6.52
System Loss		23.52
Distribution		157.51
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		616.08
CURRENT BILL - JULY 2016		5,196.51
TOTAL AMOUNT DUE		9,999.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,211.30

Your monthly electricity consumption chart

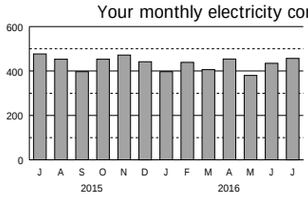

Avg Monthly Usage : 435.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.51		
Less : VAT	364.01		
Amount Net of VAT	4,832.50		
Less: BIR 2306	154.80		
BIR 2307	92.30	VATable Sales	4,832.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,585.40	VAT Zero Rated Sales	0.00
Add : VAT	364.01	VAT Amount	364.01
TOTAL AMOUNT DUE	4,949.41	TOTAL SALES	5,196.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648134065341

Collection Ref. Code	: 1835-84-632-7	Premise Address	: RUFINA ARCADE N BACALSO,AVE MAMBALING		
Account ID	: 6489330000-0				
Customer Name	: KING,MARIO A M9	TOTAL AMOUNT DUE	: 9,999.23	Overdue Bill	: 1
Meter Number	: 124028WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64893300000 BC16/213.0/1000/0/10/07-28-2016/72 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848981985691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777766

84893300008

Date : 07-28-2016

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489330000-8

Collection Ref. Code : 1835-84-641-6

Customer Information----------

Name : ONLY FURNITURE CORP M12

Premise Address : RUFINA ARCADE N BACALSO AVE,MAMBALING

TIN :

Metering Information----------

Meter No	:	124033WS6	Pole No	:	1008526
Serial No	:	53166967	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56776
Period From	:	06-22-2016	Prev Rdg	:	56581
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	2128	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		56.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.5997/kWh	116.94
System Loss Charge	0.864/kWh	168.48
Sub-Total		1,337.33
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 56.00	1.12
Sub-Total		17.17
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		66.70
Transmission		2.79
System Loss		10.04
Distribution		67.56
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.16
CURRENT BILL - JULY 2016		2,175.62
TOTAL AMOUNT DUE		2,231.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,820.00

Your monthly electricity consumption chart

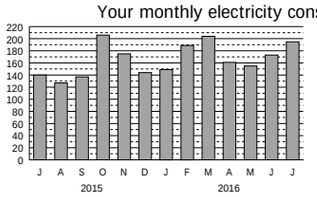

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.62		
Less : VAT	150.88		
Amount Net of VAT	2,024.74		
Less: BIR 2306	64.19		
BIR 2307	38.64	VATable Sales	2,024.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.91	VAT Zero Rated Sales	0.00
Add : VAT	150.88	VAT Amount	150.88
TOTAL AMOUNT DUE	2,072.79	TOTAL SALES	2,175.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848981985691

Collection Ref. Code	: 1835-84-641-6	Premise Address	: RUFINA ARCADE N BACALSO AVE,MAMBALING		
Account ID	: 8489330000-8				
Customer Name	: ONLY FURNITURE CORP M12	TOTAL AMOUNT DUE	: 2,231.67	Overdue Bill	: 1
Meter Number	: 124033WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84893300008 BC16/213.0/1000/0/10/07-28-2016/72 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148885988983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777115

14893300005

Date : 07-28-2016

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489330000-5

Collection Ref. Code : 1835-84-611-4

Customer Information----------

Name : KING,MARIO A M2

Premise Address : RUFINA ARCADE N BACALSO,AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059550	Pole No	:	1008526
Serial No	:	125295250	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2779
Period From	:	06-22-2016	Prev Rdg	:	2339
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	4600	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,572.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,373.54
Transmission Charge	0.5997/kWh	263.87
System Loss Charge	0.864/kWh	380.16
Sub-Total		3,017.57
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,572.50	111.45
Sub-Total		147.67
Government Charges		
Franchise Tax - Local		33.22
Value Added Tax		
Generation		150.47
Transmission		6.28
System Loss		22.64
Distribution		151.68
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		595.61
CURRENT BILL - JULY 2016		5,024.82
TOTAL AMOUNT DUE		10,597.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,770.00

Your monthly electricity consumption chart

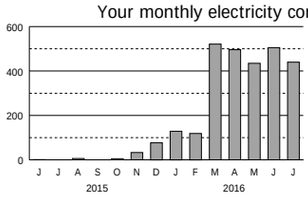

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,024.82		
Less : VAT	352.78		
Amount Net of VAT	4,672.04		
Less: BIR 2306	150.01		
BIR 2307	89.25	VATable Sales	4,672.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,432.78	VAT Zero Rated Sales	0.00
Add : VAT	352.78	VAT Amount	352.78
TOTAL AMOUNT DUE	4,785.56	TOTAL SALES	5,024.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148885988983

Collection Ref. Code	: 1835-84-611-4	Premise Address	: RUFINA ARCADE N BACALSO,AVE MAMBALING		
Account ID	: 1489330000-5				
Customer Name	: KING,MARIO A M2	TOTAL AMOUNT DUE	: 10,597.52	Overdue Bill	: 1
Meter Number	: MTR1059550				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14893300005 BC16/213.0/1000/0/10/07-28-2016/72 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854185861536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781076

85414300005

Date : 07-28-2016

BC16/213.0/1200/0456222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541430000-5

Collection Ref. Code : 1839-58-599-4

Customer Information----------

Name : CABILUNA,NILDA TM S.

Premise Address : LITTLE BAGUIO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314991GS6	Pole No	:	0456222
Serial No	:	47163258	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36216
Period From	:	06-22-2016	Prev Rdg	:	35828
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,263.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,264.00	85.28
Sub-Total		117.21
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		520.96
CURRENT BILL - JULY 2016		4,308.60
TOTAL AMOUNT DUE		8,572.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,451.00

Your monthly electricity consumption chart

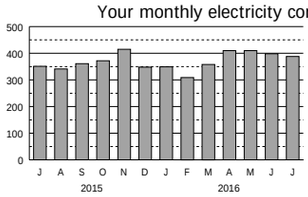

Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.60		
Less : VAT	307.72		
Amount Net of VAT	4,000.88		
Less: BIR 2306	129.63		
BIR 2307	76.32	VATable Sales	4,000.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.93	VAT Zero Rated Sales	0.00
Add : VAT	307.72	VAT Amount	307.72
TOTAL AMOUNT DUE	4,102.65	TOTAL SALES	4,308.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1200/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854185861536

Collection Ref. Code	: 1839-58-599-4	Premise Address	: LITTLE BAGUIO,MAMBALING,CEBU CITY		
Account ID	: 8541430000-5				
Customer Name	: CABILUNA,NILDA TM S.	TOTAL AMOUNT DUE	: 8,572.51	Overdue Bill	: 1
Meter Number	: 314991GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85414300005 BC16/213.0/1200/0/10/07-28-2016/72 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837903248965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769782

83752622148

Date : 07-28-2016

BC16/213.0/1900/0456236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375262214-8

Collection Ref. Code : 1859-83-953-3

Customer Information----------

Name : BORONGAN,JUNE VINCENT OMANDAM

Premise Address : 591 B N. BACALSO AVE.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050145	Pole No	:	0456236
Serial No	:	126812750	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1176
Period From	:	06-22-2016	Prev Rdg	:	1146
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	244	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 180.84
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.04
CURRENT BILL - JULY 2016		131.61
TOTAL AMOUNT DUE		463.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 500.00

Your monthly electricity consumption chart

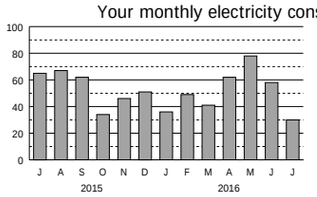

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.61		
Less : VAT	8.94		
Amount Net of VAT	122.67		
Less: BIR 2306	3.84		
BIR 2307	2.17	VATable Sales	122.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.66	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	125.60	TOTAL SALES	131.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837903248965

Collection Ref. Code	: 1859-83-953-3	Premise Address	: 591 B N. BACALSO AVE.,MAMBALING, CEBU CITY
Account ID	: 8375262214-8		
Customer Name	: BORONGAN,JUNE VINCENT OMANDAM	TOTAL AMOUNT DUE	: 463.21
Meter Number	: MTR1050145		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83752622148 BC16/213.0/1900/0/10/07-28-2016/72 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525686238429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782136

52521991969

Date : 07-28-2016

BC16/213.0/1905/0456236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252199196-9

Collection Ref. Code : 1851-96-218-2

Customer Information----------

Name : MANLANGIT,BENJAMIN CANEBIL

Premise Address : 591-B N. BACALSO AVE,MAMBALING

TIN :

Metering Information----------

Meter No	:	538627 GS6	Pole No	:	0456236
Serial No	:	54543803	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4019
Period From	:	06-22-2016	Prev Rdg	:	3945
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.85
CURRENT BILL - JULY 2016		722.23
TOTAL AMOUNT DUE		2,317.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 619.00

Your monthly electricity consumption chart

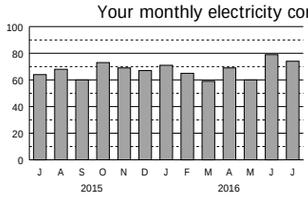

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.23		
Less : VAT	51.85		
Amount Net of VAT	670.38		
Less: BIR 2306	21.87		
BIR 2307	12.70	VATable Sales	670.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.81	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	687.66	TOTAL SALES	722.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1905/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525686238429

Collection Ref. Code	: 1851-96-218-2	Premise Address	: 591-B N. BACALSO AVE,MAMBALING
Account ID	: 5252199196-9		
Customer Name	: MANLANGIT,BENJAMIN CANEBIL	TOTAL AMOUNT DUE	: 2,317.47
Meter Number	: 538627 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52521991969

BC16/213.0/1905/0/10/07-28-2016/72

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789331809097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781596

78932300003

Date : 07-28-2016

BC16/213.0/2700/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893230000-3

Collection Ref. Code : 1811-23-077-6

Customer Information----------

Name : ANOBA,MODESTA

Premise Address : 731B MAMBALING

TIN :

Metering Information----------

Meter No	:	299122SS6	Pole No	:	0445804
Serial No	:	35702884	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26918
Period From	:	06-22-2016	Prev Rdg	:	26791
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.08
CURRENT BILL - JULY 2016		1,415.03
TOTAL AMOUNT DUE		2,851.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,238.00

Your monthly electricity consumption chart

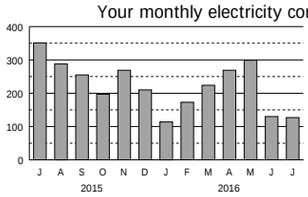

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.03		
Less : VAT	101.24		
Amount Net of VAT	1,313.79		
Less: BIR 2306	42.68		
BIR 2307	25.07	VATable Sales	1,313.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.04	VAT Zero Rated Sales	0.00
Add : VAT	101.24	VAT Amount	101.24
TOTAL AMOUNT DUE	1,347.28	TOTAL SALES	1,415.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789331809097

Collection Ref. Code	: 1811-23-077-6	Premise Address	: 731B MAMBALING		
Account ID	: 7893230000-3				
Customer Name	: ANOBA,MODESTA	TOTAL AMOUNT DUE	: 2,851.12	Overdue Bill	: 1
Meter Number	: 299122SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78932300003 BC16/213.0/2700/0/10/07-28-2016/72 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362878297841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785743

36273300008

Date : 07-28-2016

BC16/213.0/2800/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627330000-8

Collection Ref. Code : 1833-75-317-8

Customer Information----------

Name : MONTINOLA,LILIA M TM

Premise Address : LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	240192DS6	Pole No	:	0445804
Serial No	:	12105359	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14091
Period From	:	06-22-2016	Prev Rdg	:	13985
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.79
CURRENT BILL - JULY 2016		1,181.15
TOTAL AMOUNT DUE		2,344.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 841.00

Your monthly electricity consumption chart

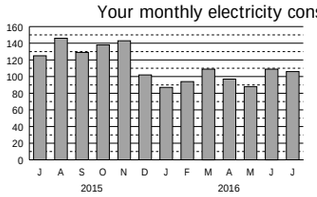

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.15		
Less : VAT	84.50		
Amount Net of VAT	1,096.65		
Less: BIR 2306	35.60		
BIR 2307	20.92	VATable Sales	1,096.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.13	VAT Zero Rated Sales	0.00
Add : VAT	84.50	VAT Amount	84.50
TOTAL AMOUNT DUE	1,124.63	TOTAL SALES	1,181.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362878297841

Collection Ref. Code	: 1833-75-317-8	Premise Address	: LITTLE BAGUIO MAMBALING		
Account ID	: 3627330000-8				
Customer Name	: MONTINOLA,LILIA M TM	TOTAL AMOUNT DUE	: 2,344.13	Overdue Bill	: 1
Meter Number	: 240192DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36273300008 BC16/213.0/2800/0/10/07-28-2016/72 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165426002033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787514

16586300929

Date : 07-28-2016

BC16/213.0/2801/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658630092-9

Collection Ref. Code : 1855-44-788-6

Customer Information----------

Name : CAPACIO,PHILINE ANOBA

Premise Address : 731-B C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2198 EVS6	Pole No	:	0445804
Serial No	:	01746634	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2585
Period From	:	06-22-2016	Prev Rdg	:	2530
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 151.87
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.17
CURRENT BILL - JULY 2016		431.89
TOTAL AMOUNT DUE		707.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 449.00

Your monthly electricity consumption chart

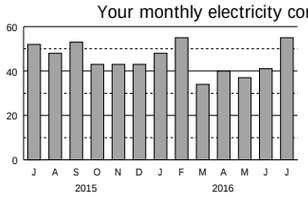

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.89		
Less : VAT	30.16		
Amount Net of VAT	401.73		
Less: BIR 2306	12.78		
BIR 2307	7.51	VATable Sales	401.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.44	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	411.60	TOTAL SALES	431.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2801/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165426002033

Collection Ref. Code	: 1855-44-788-6	Premise Address	: 731-B C. PADILLA ST.,MAMBALING, CEBU CITY
Account ID	: 1658630092-9		
Customer Name	: CAPACIO,PHILINE ANOBA	TOTAL AMOUNT DUE	: 707.63
Meter Number	: 2198 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16586300929

BC16/213.0/2801/0/10/07-28-2016/72

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499372694508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786098

49932300004

Date : 07-28-2016

BC16/213.0/3800/0402380/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993230000-4

Collection Ref. Code : 1811-23-152-7

Customer Information----------

Name : MARTINEZ,MANUEL

Premise Address : MAMBALING,BK. MOBIL STATION

TIN :

Metering Information----------

Meter No	:	434872 GS6	Pole No	:	0402380
Serial No	:	96292272	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5622
Period From	:	06-22-2016	Prev Rdg	:	5536
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 64.37
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.72
CURRENT BILL - JULY 2016		860.79
TOTAL AMOUNT DUE		1,729.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 932.00

Your monthly electricity consumption chart

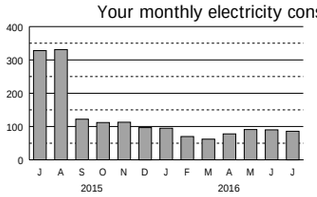

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.79		
Less : VAT	61.09		
Amount Net of VAT	799.70		
Less: BIR 2306	25.77		
BIR 2307	15.17	VATable Sales	799.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.76	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	819.85	TOTAL SALES	860.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/3800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499372694508

Collection Ref. Code	: 1811-23-152-7	Premise Address	: MAMBALING,BK. MOBIL STATION
Account ID	: 4993230000-4		
Customer Name	: MARTINEZ,MANUEL	TOTAL AMOUNT DUE	: 1,729.32 Overdue Bill : 1
Meter Number	: 434872 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49932300004 BC16/213.0/3800/0/10/07-28-2016/72 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516842170572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777999

51693300009

Date : 07-28-2016

BC16/213.0/4000/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169330000-9

Collection Ref. Code : 1841-55-365-4

Customer Information----------

Name : ORELLANO,ANNABELLE G

Premise Address : 725 LITTLE BAGUIO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161465WS6	Pole No	:	0412044
Serial No	:	48450870	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20465
Period From	:	06-22-2016	Prev Rdg	:	20249
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	190	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.97
CURRENT BILL - JULY 2016		2,415.59
TOTAL AMOUNT DUE		5,429.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,688.00

Your monthly electricity consumption chart

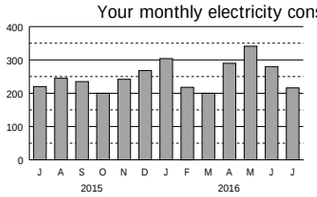

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.59		
Less : VAT	173.14		
Amount Net of VAT	2,242.45		
Less: BIR 2306	72.93		
BIR 2307	42.79	VATable Sales	2,242.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.73	VAT Zero Rated Sales	0.00
Add : VAT	173.14	VAT Amount	173.14
TOTAL AMOUNT DUE	2,299.87	TOTAL SALES	2,415.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516842170572

Collection Ref. Code	: 1841-55-365-4	Premise Address	: 725 LITTLE BAGUIO,MAMBALING,CEBU CITY		
Account ID	: 5169330000-9				
Customer Name	: ORELLANO,ANNABELLE G	TOTAL AMOUNT DUE	: 5,429.99	Overdue Bill	: 1
Meter Number	: 161465WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51693300009 BC16/213.0/4000/0/10/07-28-2016/72 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117063823604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779145

11794300001

Date : 07-28-2016

BC16/213.0/4100/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179430000-1

Collection Ref. Code : 1825-36-488-5

Customer Information----------

Name : OUANO,EDWARD L

Premise Address : MAMBALING #725

TIN :

Metering Information----------

Meter No	:	170427WS6	Pole No	:	0412044
Serial No	:	49349976	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32320
Period From	:	06-22-2016	Prev Rdg	:	32283
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 172.72
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.79
CURRENT BILL - JULY 2016		215.61
TOTAL AMOUNT DUE		443.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 405.00

Your monthly electricity consumption chart

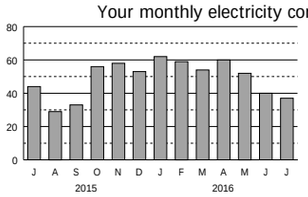

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.61		
Less : VAT	14.81		
Amount Net of VAT	200.80		
Less: BIR 2306	6.29		
BIR 2307	3.66	VATable Sales	200.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.85	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	205.66	TOTAL SALES	215.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117063823604

Collection Ref. Code	: 1825-36-488-5	Premise Address	: MAMBALING #725		
Account ID	: 1179430000-1				
Customer Name	: OUANO,EDWARD L	TOTAL AMOUNT DUE	: 443.01	Overdue Bill	: 1
Meter Number	: 170427WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11794300001 BC16/213.0/4100/0/10/07-28-2016/72 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609756912555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773732

60904300005

Date : 07-28-2016

BC16/213.0/4100/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090430000-5

Collection Ref. Code : 1835-99-317-6

Customer Information----------

Name : OUANO,RODOULFO L JR M2

Premise Address : TEVES CMPD LITTLE BAGUIO,MAMBALING

TIN :

Metering Information----------

Meter No	:	395392GS6	Pole No	:	0402345
Serial No	:	2003160661	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26826
Period From	:	06-22-2016	Prev Rdg	:	26758
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	850	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 122.37
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.77
CURRENT BILL - JULY 2016		603.80
TOTAL AMOUNT DUE		959.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 450.00

Your monthly electricity consumption chart

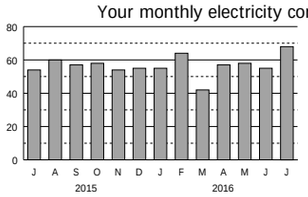

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.80		
Less : VAT	42.43		
Amount Net of VAT	561.37		
Less: BIR 2306	17.94		
BIR 2307	10.58	VATable Sales	561.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.85	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	575.28	TOTAL SALES	603.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609756912555

Collection Ref. Code	: 1835-99-317-6	Premise Address	: TEVES CMPD LITTLE BAGUIO,MAMBALING		
Account ID	: 6090430000-5				
Customer Name	: OUANO,RODOULFO L JR M2	TOTAL AMOUNT DUE	: 959.20	Overdue Bill	: 1
Meter Number	: 395392GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60904300005

BC16/213.0/4100/0/10/07-28-2016/72

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223716976351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781995

22373300007

Date : 07-28-2016

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237330000-7

Collection Ref. Code : 1833-83-017-2

Customer Information----------

Name : CUIZON,REY E TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	283078SS6	Pole No	:	0402401
Serial No	:	27417650	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16207
Period From	:	06-22-2016	Prev Rdg	:	16083
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.53
CURRENT BILL - JULY 2016		1,377.36
TOTAL AMOUNT DUE		2,587.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,140.00

Your monthly electricity consumption chart

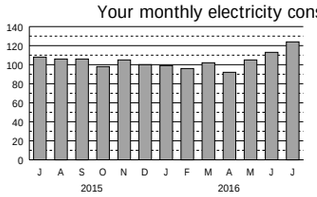

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.36		
Less : VAT	98.38		
Amount Net of VAT	1,278.98		
Less: BIR 2306	41.45		
BIR 2307	24.40	VATable Sales	1,278.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.13	VAT Zero Rated Sales	0.00
Add : VAT	98.38	VAT Amount	98.38
TOTAL AMOUNT DUE	1,311.51	TOTAL SALES	1,377.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223716976351

Collection Ref. Code	: 1833-83-017-2	Premise Address	: MAMBALING		
Account ID	: 2237330000-7				
Customer Name	: CUIZON,REY E TM	TOTAL AMOUNT DUE	: 2,587.80	Overdue Bill	: 1
Meter Number	: 283078SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22373300007 BC16/213.0/4400/0/10/07-28-2016/72 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341177826052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772603

34183300002

Date : 07-28-2016

BC16/213.0/4400/0402394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418330000-2

Collection Ref. Code : 1827-98-527-5

Customer Information----------

Name : CUIZON,EDITHA N

Premise Address : 725 HI WAY MAMBALING

TIN :

Metering Information----------

Meter No	:	471210GS6	Pole No	:	0402394
Serial No	:	69625707	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12182
Period From	:	06-22-2016	Prev Rdg	:	12036
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.87
CURRENT BILL - JULY 2016		1,628.63
TOTAL AMOUNT DUE		3,402.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,997.00

Your monthly electricity consumption chart

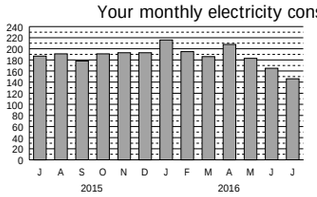

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.63		
Less : VAT	116.58		
Amount Net of VAT	1,512.05		
Less: BIR 2306	49.10		
BIR 2307	28.85	VATable Sales	1,512.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.10	VAT Zero Rated Sales	0.00
Add : VAT	116.58	VAT Amount	116.58
TOTAL AMOUNT DUE	1,550.68	TOTAL SALES	1,628.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341177826052

Collection Ref. Code	: 1827-98-527-5	Premise Address	: 725 HI WAY MAMBALING		
Account ID	: 3418330000-2				
Customer Name	: CUIZON,EDITHA N	TOTAL AMOUNT DUE	: 3,402.74	Overdue Bill	: 1
Meter Number	: 471210GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34183300002 BC16/213.0/4400/0/10/07-28-2016/72 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341890712647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772738

34144300000

Date : 07-28-2016

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414430000-0

Collection Ref. Code : 1829-96-239-6

Customer Information----------

Name : ECHIVARRIA,CARMELO D TM

Premise Address : LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	284117SS6	Pole No	:	0402401
Serial No	:	25206453	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20206
Period From	:	06-22-2016	Prev Rdg	:	19892
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	140	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		100.60
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		422.47
CURRENT BILL - JULY 2016		3,494.43
TOTAL AMOUNT DUE		7,232.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,810.00

Your monthly electricity consumption chart

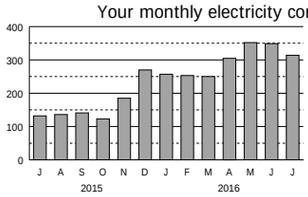

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.43		
Less : VAT	249.84		
Amount Net of VAT	3,244.59		
Less: BIR 2306	105.24		
BIR 2307	61.90	VATable Sales	3,244.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.45	VAT Zero Rated Sales	0.00
Add : VAT	249.84	VAT Amount	249.84
TOTAL AMOUNT DUE	3,327.29	TOTAL SALES	3,494.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341890712647

Collection Ref. Code	: 1829-96-239-6	Premise Address	: LITTLE BAGUIO MAMBALING		
Account ID	: 3414430000-0				
Customer Name	: ECHIVARRIA,CARMELO D TM	TOTAL AMOUNT DUE	: 7,232.17	Overdue Bill	: 1
Meter Number	: 284117SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34144300000

BC16/213.0/4400/0/10/07-28-2016/72

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107048632434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772810

10724300008

Date : 07-28-2016

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072430000-8

Collection Ref. Code : 1821-82-083-5

Customer Information----------

Name : CUIZON,ANECITA C

Premise Address : LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	283938SS6	Pole No	:	0402401
Serial No	:	28872503	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9958
Period From	:	06-22-2016	Prev Rdg	:	9902
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.66
CURRENT BILL - JULY 2016		443.57
TOTAL AMOUNT DUE		898.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 345.00

Your monthly electricity consumption chart

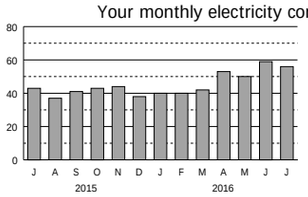

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.57		
Less : VAT	31.12		
Amount Net of VAT	412.45		
Less: BIR 2306	13.18		
BIR 2307	7.72	VATable Sales	412.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.55	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	422.67	TOTAL SALES	443.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107048632434

Collection Ref. Code	: 1821-82-083-5	Premise Address	: LITTLE BAGUIO MAMBALING		
Account ID	: 1072430000-8				
Customer Name	: CUIZON,ANECITA C	TOTAL AMOUNT DUE	: 898.28	Overdue Bill	: 1
Meter Number	: 283938SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10724300008 BC16/213.0/4400/0/10/07-28-2016/72 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000508813017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767427

00042300004

Date : 07-28-2016

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004230000-4

Collection Ref. Code : 1811-23-266-3

Customer Information----------

Name : CUIZON,PRIMO

Premise Address : RIZAL AVENUE COR,C PADILLA ST

TIN :

Metering Information----------

Meter No	:	282960SS6	Pole No	:	0402401
Serial No	:	42763665	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19920
Period From	:	06-22-2016	Prev Rdg	:	19585
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,522.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,523.00	90.46
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		452.05
CURRENT BILL - JULY 2016		3,739.83
TOTAL AMOUNT DUE		8,262.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,280.00

Your monthly electricity consumption chart

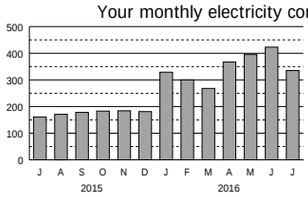

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.83		
Less : VAT	267.80		
Amount Net of VAT	3,472.03		
Less: BIR 2306	112.81		
BIR 2307	66.25	VATable Sales	3,472.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.97	VAT Zero Rated Sales	0.00
Add : VAT	267.80	VAT Amount	267.80
TOTAL AMOUNT DUE	3,560.77	TOTAL SALES	3,739.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000508813017

Collection Ref. Code : 1811-23-266-3

Account ID : 0004230000-4

Customer Name : CUIZON,PRIMO

Meter Number : 282960SS6

Period : Jun 2016

Premise Address : RIZAL AVENUE COR,C PADILLA ST

TOTAL AMOUNT DUE : 8,262.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00042300004 BC16/213.0/4400/0/10/07-28-2016/72 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416888025489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778698

41643417516

Date : 07-28-2016

BC16/213.0/4710/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164341751-6

Collection Ref. Code : 1861-62-797-1

Customer Information----------

Name : MEDALLE,LEONORA JABONERO

Premise Address : 725 -E LITTLE BAGUIO,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132532	Pole No	:	0402401
Serial No	:	40094371	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9179
Period From	:	06-22-2016	Prev Rdg	:	8037
No of Days	:	30	Diff Rdg	:	1142
Avg kWh/day	:	38.07	Registered	:	1142
Conn Load	:	122	Billed kWh	:	1142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,415.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,160.40
Transmission Charge	0.3063/kWh	349.79
System Loss Charge	0.885/kWh	1,010.67
Sub-Total		7,520.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	93.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 14,415.50	288.31
Sub-Total		382.31
Government Charges		
Franchise Tax - Local		83.82
Value Added Tax		
Generation		390.59
Transmission		8.33
System Loss		61.55
Distribution		392.71
Others		55.94
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.61
Sub-Total		1,536.99
CURRENT BILL - JULY 2016		12,712.77
TOTAL AMOUNT DUE		27,128.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 13,489.00

Your monthly electricity consumption chart

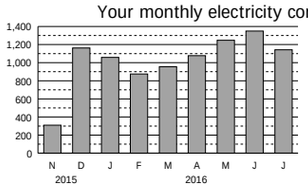

Avg Monthly Usage : 1,019.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,712.77		
Less : VAT	909.12		
Amount Net of VAT	11,803.65		
Less: BIR 2306	382.97		
BIR 2307	225.19	VATable Sales	11,803.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,195.49	VAT Zero Rated Sales	0.00
Add : VAT	909.12	VAT Amount	909.12
TOTAL AMOUNT DUE	12,104.61	TOTAL SALES	12,712.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4710/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416888025489

Collection Ref. Code	: 1861-62-797-1	Premise Address	: 725 -E LITTLE BAGUIO,SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 4164341751-6				
Customer Name	: MEDALLE,LEONORA JABONERO	TOTAL AMOUNT DUE	: 27,128.40	Overdue Bill	: 1
Meter Number	: MTR1132532				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41643417516 BC16/213.0/4710/0/10/07-28-2016/72 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385196501356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780411

38574300000

Date : 07-28-2016

BC16/213.0/4900/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857430000-0

Collection Ref. Code : 1839-37-809-3

Customer Information----------

Name : PAEZ,NEMENCIO L

Premise Address : 725-E LITTLE BAGIUO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312186GS6	Pole No	:	0412044
Serial No	:	49017762	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34682
Period From	:	06-22-2016	Prev Rdg	:	34466
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	160	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.81
CURRENT BILL - JULY 2016		2,405.40
TOTAL AMOUNT DUE		4,968.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,217.00

Your monthly electricity consumption chart

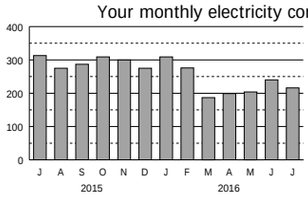

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.40		
Less : VAT	172.05		
Amount Net of VAT	2,233.35		
Less: BIR 2306	72.48		
BIR 2307	42.61	VATable Sales	2,233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.26	VAT Zero Rated Sales	0.00
Add : VAT	172.05	VAT Amount	172.05
TOTAL AMOUNT DUE	2,290.31	TOTAL SALES	2,405.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385196501356

Collection Ref. Code	: 1839-37-809-3	Premise Address	: 725-E LITTLE BAGIUO,MAMBALING,CEBU CITY		
Account ID	: 3857430000-0				
Customer Name	: PAEZ,NEMENCIO L	TOTAL AMOUNT DUE	: 4,968.20	Overdue Bill	: 1
Meter Number	: 312186GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38574300000 BC16/213.0/4900/0/10/07-28-2016/72 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500815064784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767829

50042300009

Date : 07-28-2016

BC16/213.0/5100/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004230000-9

Collection Ref. Code : 1811-23-338-4

Customer Information----------

Name : EBO,EPIFANIO

Premise Address : COR C PADILLA & SOUTH,EXPRESSWAY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1055922	Pole No	:	0412044
Serial No	:	121449168	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1794
Period From	:	06-22-2016	Prev Rdg	:	1755
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 166.47
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.62
CURRENT BILL - JULY 2016		244.59
TOTAL AMOUNT DUE		1,257.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 584.00

Your monthly electricity consumption chart

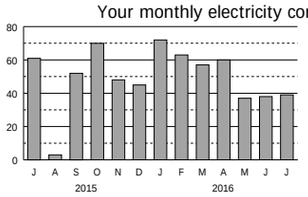

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.59		
Less : VAT	17.47		
Amount Net of VAT	227.12		
Less: BIR 2306	7.42		
BIR 2307	4.17	VATable Sales	227.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.53	VAT Zero Rated Sales	0.00
Add : VAT	17.47	VAT Amount	17.47
TOTAL AMOUNT DUE	233.00	TOTAL SALES	244.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500815064784

Collection Ref. Code : 1811-23-338-4

Account ID : 5004230000-9

Customer Name : EBO,EPIFANIO

Meter Number : MTR1055922

Period : Apr 2016 to Jun 2016

Premise Address : COR C PADILLA & SOUTH,EXPRESSWAY MAMBALING

TOTAL AMOUNT DUE : 1,257.25

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50042300009

BC16/213.0/5100/0/10/07-28-2016/72

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616839766525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778497

61612300006

Date : 07-28-2016

BC16/213.0/5300/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161230000-6

Collection Ref. Code : 1809-87-056-9

Customer Information----------

Name : ALLISON,TERESA G

Premise Address : 731A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	109815DS6	Pole No	:	0445804
Serial No	:	15969062	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23891
Period From	:	06-22-2016	Prev Rdg	:	23793
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		- 12.55
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.57
CURRENT BILL - JULY 2016		1,046.83
TOTAL AMOUNT DUE		2,746.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,000.00

Your monthly electricity consumption chart

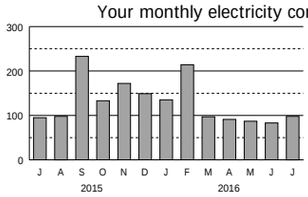

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.83		
Less : VAT	74.99		
Amount Net of VAT	971.84		
Less: BIR 2306	31.60		
BIR 2307	18.50	VATable Sales	971.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.74	VAT Zero Rated Sales	0.00
Add : VAT	74.99	VAT Amount	74.99
TOTAL AMOUNT DUE	996.73	TOTAL SALES	1,046.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616839766525

Collection Ref. Code	: 1809-87-056-9	Premise Address	: 731A C PADILLA ST		
Account ID	: 6161230000-6				
Customer Name	: ALLISON,TERESA G	TOTAL AMOUNT DUE	: 2,746.22	Overdue Bill	: 2
Meter Number	: 109815DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61612300006

BC16/213.0/5300/0/10/07-28-2016/72

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185123823392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779131

18564300004

Date : 07-28-2016

BC16/213.0/5500/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856430000-4

Collection Ref. Code : 1843-45-236-7

Customer Information----------

Name : ALDA,ROUSSEAU N

Premise Address : 747 N. BACALSO AVE.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059551	Pole No	:	0445804
Serial No	:	125295247	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	878
Period From	:	06-22-2016	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,374.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.5997/kWh	67.77
System Loss Charge	0.864/kWh	97.63
Sub-Total		774.97
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		38.65
Transmission		1.61
System Loss		5.81
Distribution		39.40
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.29
CURRENT BILL - JULY 2016		1,293.38
TOTAL AMOUNT DUE		2,668.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,412.00

Your monthly electricity consumption chart

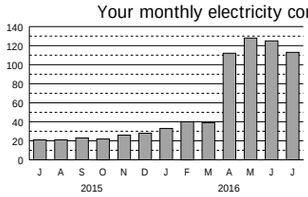

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.38		
Less : VAT	90.91		
Amount Net of VAT	1,202.47		
Less: BIR 2306	38.63		
BIR 2307	22.97	VATable Sales	1,202.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.87	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,231.78	TOTAL SALES	1,293.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185123823392

Collection Ref. Code	: 1843-45-236-7	Premise Address	: 747 N. BACALSO AVE.,,MAMBALING,CEBU CITY		
Account ID	: 1856430000-4				
Customer Name	: ALDA,ROUSSEAU N	TOTAL AMOUNT DUE	: 2,668.02	Overdue Bill	: 1
Meter Number	: MTR1059551				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18564300004 BC16/213.0/5500/0/10/07-28-2016/72 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816133015366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778903

81612300004

Date : 07-28-2016

BC16/213.0/5600/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161230000-4

Collection Ref. Code : 1809-87-062-3

Customer Information----------

Name : TANTENGCO,PASCUAL

Premise Address : 731B MAMBALING

TIN :

Metering Information----------

Meter No	:	549523 GS6	Pole No	:	0445804
Serial No	:	53468415	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10300
Period From	:	06-22-2016	Prev Rdg	:	10146
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.18
CURRENT BILL - JULY 2016		1,713.38
TOTAL AMOUNT DUE		3,397.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,246.00

Your monthly electricity consumption chart

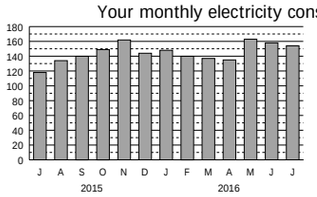

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.38		
Less : VAT	122.50		
Amount Net of VAT	1,590.88		
Less: BIR 2306	51.62		
BIR 2307	30.35	VATable Sales	1,590.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.91	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,631.41	TOTAL SALES	1,713.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816133015366

Collection Ref. Code	: 1809-87-062-3	Premise Address	: 731B MAMBALING		
Account ID	: 8161230000-4				
Customer Name	: TANTENGCO,PASCUAL	TOTAL AMOUNT DUE	: 3,397.48	Overdue Bill	: 1
Meter Number	: 549523 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81612300004 BC16/213.0/5600/0/10/07-28-2016/72 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379591741485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776567

37992300006

Date : 07-28-2016

BC16/213.0/5700/0422044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799230000-6

Collection Ref. Code : 1813-86-662-7

Customer Information----------

Name : MINERVA,ELMER M2 P.

Premise Address : N BACALSO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287817SS6	Pole No	:	0422044
Serial No	:	30339988	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22478
Period From	:	06-22-2016	Prev Rdg	:	22440
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	420	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		460.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	206.07
Transmission Charge	0.5997/kWh	22.91
System Loss Charge	0.864/kWh	33.00
Sub-Total		261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	66.87
Supply Charge	0.4118/kWh	15.73
Metering Charge	0.6989/kWh	26.70
	5.00/month	5.00
Sub-Total		114.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.14
Surcharge	0.02 of 460.50	9.21
Sub-Total		12.35
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		13.07
Transmission		0.55
System Loss		1.97
Distribution		13.72
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.96
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.74
Sub-Total		52.25
CURRENT BILL - JULY 2016(ESTIMATE)		440.88
TOTAL AMOUNT DUE		901.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 844.92

Your monthly electricity consumption chart

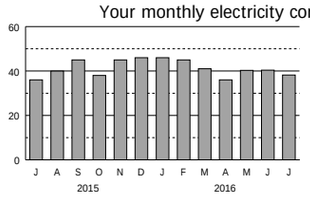

Avg Monthly Usage : 41.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.88		
Less : VAT	31.14		
Amount Net of VAT	409.74		
Less: BIR 2306	13.23		
BIR 2307	7.83	VATable Sales	409.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.68	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	419.82	TOTAL SALES	440.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379591741485

Collection Ref. Code	: 1813-86-662-7	Premise Address	: N BACALSO AVE,CEBU CITY		
Account ID	: 3799230000-6				
Customer Name	: MINERVA,ELMER M2 P.	TOTAL AMOUNT DUE	: 901.29	Overdue Bill	: 1
Meter Number	: 287817SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37992300006 BC16/213.0/5700/0/10/07-28-2016/72 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300846119260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767807

30044300009

Date : 07-28-2016

BC16/213.0/5900/0445832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004430000-9

Collection Ref. Code : 1823-37-833-1

Customer Information----------

Name : PACUBAS,PANFILO O

Premise Address : 747 M PACUBAS DRIVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067533	Pole No	:	0445832
Serial No	:	84397686	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12282
Period From	:	06-22-2016	Prev Rdg	:	11881
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	420	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		119.84
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		538.27
CURRENT BILL - JULY 2016		4,451.36
TOTAL AMOUNT DUE		8,793.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,405.48

Your monthly electricity consumption chart

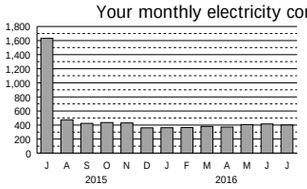

Avg Monthly Usage : 496.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,451.36		
Less : VAT	317.89		
Amount Net of VAT	4,133.47		
Less: BIR 2306	133.91		
BIR 2307	78.85	VATable Sales	4,133.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,920.71	VAT Zero Rated Sales	0.00
Add : VAT	317.89	VAT Amount	317.89
TOTAL AMOUNT DUE	4,238.60	TOTAL SALES	4,451.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300846119260

Collection Ref. Code	: 1823-37-833-1	Premise Address	: 747 M PACUBAS DRIVE,MAMBALING,CEBU CITY		
Account ID	: 3004430000-9				
Customer Name	: PACUBAS,PANFILO O	TOTAL AMOUNT DUE	: 8,793.08	Overdue Bill	: 1
Meter Number	: MTR1067533				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30044300009 BC16/213.0/5900/0/10/07-28-2016/72 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726560988909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784266

72612300003

Date : 07-28-2016

BC16/213.0/5900/0445055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261230000-3

Collection Ref. Code : 1809-87-185-9

Customer Information----------

Name : PACUBAS GENERAL SERVICES INC.

Premise Address : 761B GREEN DAUPHIN ST

TIN :

Metering Information----------

Meter No	:	405352 GS6	Pole No	:	0445055
Serial No	:	2003221692	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24246
Period From	:	06-22-2016	Prev Rdg	:	21450
No of Days	:	30	Diff Rdg	:	2796
Avg kWh/day	:	93.20	Registered	:	2796
Conn Load	:	3750	Billed kWh	:	2796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		33,131.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	15,082.74
Transmission Charge	0.5997/kWh	1,676.76
System Loss Charge	0.864/kWh	2,415.74
Sub-Total		19,175.24
Distribution Charges		
Distribution Charge	1.7506/kWh	4,894.68
Supply Charge	0.4118/kWh	1,151.39
Metering Charge	0.6989/kWh	1,954.12
	5.00/month	5.00
Sub-Total		8,005.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	229.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.32
Surcharge	0.02 of 33,132.00	662.64
Sub-Total		892.79
Government Charges		
Franchise Tax - Local		210.55
Value Added Tax		
Generation		956.27
Transmission		39.92
System Loss		143.84
Distribution		960.62
Others		132.40
Universal Charge		
Missionary Electrification	0.1561/kWh	436.45
Environmental Charge	0.0025/kWh	6.99
NPC Stranded Contract Costs	0.1938/kWh	541.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	346.70
Sub-Total		3,775.60
CURRENT BILL - JULY 2016		31,848.82
TOTAL AMOUNT DUE		64,980.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 35,906.38

Your monthly electricity consumption chart

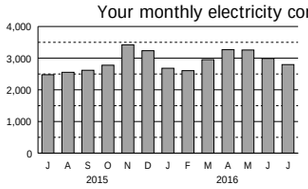

Avg Monthly Usage : 2,894.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,848.82		
Less : VAT	2,233.05		
Amount Net of VAT	29,615.77		
Less: BIR 2306	949.57		
BIR 2307	565.68	VATable Sales	29,615.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,100.52	VAT Zero Rated Sales	0.00
Add : VAT	2,233.05	VAT Amount	2,233.05
TOTAL AMOUNT DUE	30,333.57	TOTAL SALES	31,848.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726560988909

Collection Ref. Code	: 1809-87-185-9	Premise Address	: 761B GREEN DAUPHIN ST		
Account ID	: 7261230000-3				
Customer Name	: PACUBAS GENERAL SERVICES INC.	TOTAL AMOUNT DUE	: 64,980.68	Overdue Bill	: 1
Meter Number	: 405352 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72612300003 BC16/213.0/5900/0/10/07-28-2016/72 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253068996836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780060

25363300002

Date : 07-28-2016

BC16/213.0/5900/0445832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536330000-2

Collection Ref. Code : 1833-70-125-9

Customer Information----------

Name : PACUBAS,PANFILO O

Premise Address : GREEN DAUPHIN MAMBALING

TIN :

Metering Information----------

Meter No	:	476048 GS6	Pole No	:	0445832
Serial No	:	61265819	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13806
Period From	:	06-22-2016	Prev Rdg	:	13572
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	350	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.45
CURRENT BILL - JULY 2016		2,600.54
TOTAL AMOUNT DUE		5,162.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,868.25

Your monthly electricity consumption chart

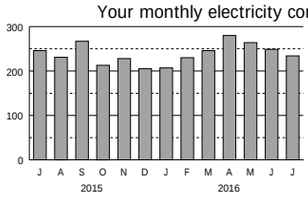

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.54		
Less : VAT	185.81		
Amount Net of VAT	2,414.73		
Less: BIR 2306	78.29		
BIR 2307	46.06	VATable Sales	2,414.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.38	VAT Zero Rated Sales	0.00
Add : VAT	185.81	VAT Amount	185.81
TOTAL AMOUNT DUE	2,476.19	TOTAL SALES	2,600.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253068996836

Collection Ref. Code	: 1833-70-125-9	Premise Address	: GREEN DAUPHIN MAMBALING		
Account ID	: 2536330000-2				
Customer Name	: PACUBAS,PANFILO O	TOTAL AMOUNT DUE	: 5,162.62	Overdue Bill	: 1
Meter Number	: 476048 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25363300002 BC16/213.0/5900/0/10/07-28-2016/72 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415883958743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778048

41514300007

Date : 07-28-2016

BC16/213.0/5900/0445832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151430000-7

Collection Ref. Code : 1821-49-059-2

Customer Information----------

Name : PACUBAS,KERWIN C.

Premise Address : GREEN DAUPHIN ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1141725	Pole No	:	0445832
Serial No	:	85059445	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2810
Period From	:	06-22-2016	Prev Rdg	:	2255
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	2890	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,666.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,993.89
Transmission Charge	0.3063/kWh	170.00
System Loss Charge	0.885/kWh	491.18
Sub-Total		3,655.07
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 40,667.00	813.34
Sub-Total		859.02
Government Charges		
Franchise Tax - Local		45.80
Value Added Tax		
Generation		189.81
Transmission		4.05
System Loss		29.92
Distribution		191.16
Others		108.58
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		833.73
CURRENT BILL - JULY 2016		6,940.84
TOTAL AMOUNT DUE		47,607.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 10,000.00

Your monthly electricity consumption chart

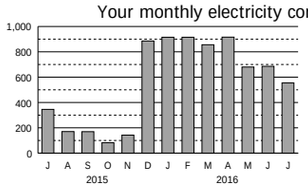

Avg Monthly Usage : 563.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,940.84		
Less : VAT	523.52		
Amount Net of VAT	6,417.32		
Less: BIR 2306	220.17		
BIR 2307	123.06	VATable Sales	6,417.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,074.09	VAT Zero Rated Sales	0.00
Add : VAT	523.52	VAT Amount	523.52
TOTAL AMOUNT DUE	6,597.61	TOTAL SALES	6,940.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415883958743

Collection Ref. Code	: 1821-49-059-2	Premise Address	: GREEN DAUPHIN ST,MAMBALING		
Account ID	: 4151430000-7				
Customer Name	: PACUBAS,KERWIN C.	TOTAL AMOUNT DUE	: 47,607.60	Overdue Bill	: 2
Meter Number	: MTR1141725				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41514300007 BC16/213.0/5900/0/10/07-28-2016/72 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226712397408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783943

22612300008

Date : 07-28-2016

BC16/213.0/5900/0445811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261230000-8

Collection Ref. Code : 1809-87-110-7

Customer Information----------

Name : PACUBAS,PANFILO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	238685DS6	Pole No	:	0445811
Serial No	:	11483927	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	98631
Period From	:	06-22-2016	Prev Rdg	:	97141
No of Days	:	30	Diff Rdg	:	1490
Avg kWh/day	:	49.67	Registered	:	1490
Conn Load	:	0	Billed kWh	:	1490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,127.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,037.66
Transmission Charge	0.3063/kWh	456.39
System Loss Charge	0.885/kWh	1,318.65
Sub-Total		9,812.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,608.39
Supply Charge	0.4118/kWh	613.58
Metering Charge	0.6989/kWh	1,041.36
	5.00/month	5.00
Sub-Total		4,268.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	122.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 18,127.50	362.55
Sub-Total		485.20
Government Charges		
Franchise Tax - Local		109.25
Value Added Tax		
Generation		509.61
Transmission		10.87
System Loss		80.33
Distribution		512.20
Others		71.33
Universal Charge		
Missionary Electrification	0.1561/kWh	232.59
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	288.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.76
Sub-Total		2,003.43
CURRENT BILL - JULY 2016		16,569.66
TOTAL AMOUNT DUE		34,696.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 20,057.44

Your monthly electricity consumption chart

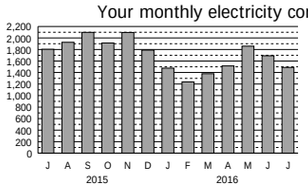

Avg Monthly Usage : 1,713.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,569.66		
Less : VAT	1,184.34		
Amount Net of VAT	15,385.32		
Less: BIR 2306	498.90		
BIR 2307	293.51	VATable Sales	15,385.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,592.91	VAT Zero Rated Sales	0.00
Add : VAT	1,184.34	VAT Amount	1,184.34
TOTAL AMOUNT DUE	15,777.25	TOTAL SALES	16,569.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226712397408

Collection Ref. Code	: 1809-87-110-7	Premise Address	: MAMBALING		
Account ID	: 2261230000-8				
Customer Name	: PACUBAS,PANFILO	TOTAL AMOUNT DUE	: 34,696.94	Overdue Bill	: 1
Meter Number	: 238685DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22612300008 BC16/213.0/5900/0/10/07-28-2016/72 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961569549373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785530

96183300001

Date : 07-28-2016

BC16/213.0/5900/0445811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618330000-1

Collection Ref. Code : 1829-16-941-6

Customer Information----------

Name : PACUBAS,PANFILO B

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	238697DS6	Pole No	:	0445811
Serial No	:	10146976	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	85363
Period From	:	06-22-2016	Prev Rdg	:	85053
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	450	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		93.22
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		416.34
CURRENT BILL - JULY 2016		3,443.13
TOTAL AMOUNT DUE		6,828.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,683.81

Your monthly electricity consumption chart

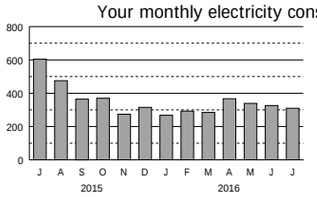

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.13		
Less : VAT	245.95		
Amount Net of VAT	3,197.18		
Less: BIR 2306	103.62		
BIR 2307	60.99	VATable Sales	3,197.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.57	VAT Zero Rated Sales	0.00
Add : VAT	245.95	VAT Amount	245.95
TOTAL AMOUNT DUE	3,278.52	TOTAL SALES	3,443.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961569549373

Collection Ref. Code	: 1829-16-941-6	Premise Address	: MAMBALING		
Account ID	: 9618330000-1				
Customer Name	: PACUBAS,PANFILO B	TOTAL AMOUNT DUE	: 6,828.14	Overdue Bill	: 1
Meter Number	: 238697DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96183300001 BC16/213.0/5900/0/10/07-28-2016/72 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626176418119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785179

62612300004

Date : 07-28-2016

BC16/213.0/6101/0445811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261230000-4

Collection Ref. Code : 1809-87-164-6

Customer Information----------

Name : ALAO,CORAZON -M2

Premise Address : GREEN DAUPHIN ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	428005GS6	Pole No	:	0445811
Serial No	:	91762304	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22115
Period From	:	06-22-2016	Prev Rdg	:	21891
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,073.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,073.50	81.47
Sub-Total		99.91
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		305.20
CURRENT BILL - JULY 2016		2,526.23
TOTAL AMOUNT DUE		6,599.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,791.00

Your monthly electricity consumption chart

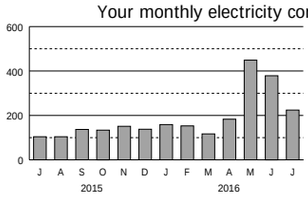

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.23		
Less : VAT	181.83		
Amount Net of VAT	2,344.40		
Less: BIR 2306	76.60		
BIR 2307	44.75	VATable Sales	2,344.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.05	VAT Zero Rated Sales	0.00
Add : VAT	181.83	VAT Amount	181.83
TOTAL AMOUNT DUE	2,404.88	TOTAL SALES	2,526.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6101/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626176418119

Collection Ref. Code : 1809-87-164-6

Account ID : 6261230000-4

Customer Name : ALAO,CORAZON -M2

Meter Number : 428005GS6

Period : Jun 2016

Premise Address : GREEN DAUPHIN ST,MAMBALING

TOTAL AMOUNT DUE : 6,599.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62612300004

BC16/213.0/6101/0/10/07-28-2016/72

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797719940104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787287

79743300000

Date : 07-28-2016

BC16/213.0/6300/0422023/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974330000-0

Collection Ref. Code : 1827-28-947-3

Customer Information----------

Name : CABALUNA,ROSALINDA G

Premise Address : 815 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	282024GS6	Pole No	:	0422023
Serial No	:	46865114	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43477
Period From	:	06-22-2016	Prev Rdg	:	43172
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	120	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		94.92
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.02
CURRENT BILL - JULY 2016		3,391.27
TOTAL AMOUNT DUE		6,881.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,489.00

Your monthly electricity consumption chart

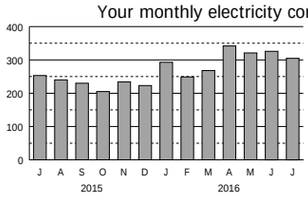

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.27		
Less : VAT	242.36		
Amount Net of VAT	3,148.91		
Less: BIR 2306	102.09		
BIR 2307	60.07	VATable Sales	3,148.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.75	VAT Zero Rated Sales	0.00
Add : VAT	242.36	VAT Amount	242.36
TOTAL AMOUNT DUE	3,229.11	TOTAL SALES	3,391.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797719940104

Collection Ref. Code	: 1827-28-947-3	Premise Address	: 815 C PADILLA ST		
Account ID	: 7974330000-0				
Customer Name	: CABALUNA,ROSALINDA G	TOTAL AMOUNT DUE	: 6,881.54	Overdue Bill	: 1
Meter Number	: 282024GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79743300000 BC16/213.0/6300/0/10/07-28-2016/72 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209586629535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773192

20922300007

Date : 07-28-2016

BC16/213.0/6400/0422072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092230000-7

Collection Ref. Code : 1809-93-569-5

Customer Information----------

Name : YAPCHING,MARCELINA TM N.

Premise Address : 11-B AVOCADO ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1135714	Pole No	:	0422072
Serial No	:	40093073	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	544
Period From	:	06-22-2016	Prev Rdg	:	302
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	540	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,582.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.5997/kWh	145.13
System Loss Charge	0.864/kWh	209.09
Sub-Total		1,659.66
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Sub-Total		19.92
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		82.76
Transmission		3.45
System Loss		12.45
Distribution		83.69
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.00
CURRENT BILL - JULY 2016		2,697.02
TOTAL AMOUNT DUE		5,279.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2015 - 6.00

Your monthly electricity consumption chart

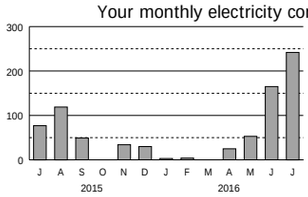

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.02		
Less : VAT	186.88		
Amount Net of VAT	2,510.14		
Less: BIR 2306	79.52		
BIR 2307	47.90	VATable Sales	2,510.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.72	VAT Zero Rated Sales	0.00
Add : VAT	186.88	VAT Amount	186.88
TOTAL AMOUNT DUE	2,569.60	TOTAL SALES	2,697.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209586629535

Collection Ref. Code	: 1809-93-569-5	Premise Address	: 11-B AVOCADO ST.,Cebu City		
Account ID	: 2092230000-7				
Customer Name	: YAPCHING,MARCELINA TM N.	TOTAL AMOUNT DUE	: 5,279.85	Overdue Bill	: 1
Meter Number	: MTR1135714				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20922300007

BC16/213.0/6400/0/10/07-28-2016/72

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036013270555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769369

03612300008

Date : 07-28-2016

BC16/213.0/6400/0422065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361230000-8

Collection Ref. Code : 1809-87-326-6

Customer Information----------

Name : MALANDOG,TEODORO

Premise Address : 817 8AMBALING

TIN :

Metering Information----------

Meter No	:	280857GS6	Pole No	:	0422065
Serial No	:	49276411	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56688
Period From	:	06-22-2016	Prev Rdg	:	56301
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 9,279.00	185.58
Sub-Total		217.43
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		29.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		532.57
CURRENT BILL - JULY 2016		4,410.99
TOTAL AMOUNT DUE		8,990.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,700.00

Your monthly electricity consumption chart

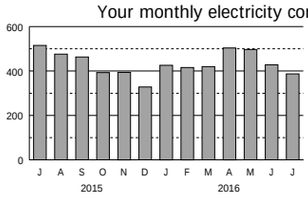

Avg Monthly Usage : 434.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.99		
Less : VAT	319.11		
Amount Net of VAT	4,091.88		
Less: BIR 2306	134.36		
BIR 2307	78.15	VATable Sales	4,091.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,879.37	VAT Zero Rated Sales	0.00
Add : VAT	319.11	VAT Amount	319.11
TOTAL AMOUNT DUE	4,198.48	TOTAL SALES	4,410.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036013270555

Collection Ref. Code	: 1809-87-326-6	Premise Address	: 817 8AMBALING		
Account ID	: 0361230000-8				
Customer Name	: MALANDOG,TEODORO	TOTAL AMOUNT DUE	: 8,990.19	Overdue Bill	: 1
Meter Number	: 280857GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03612300008 BC16/213.0/6400/0/10/07-28-2016/72 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406223550736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772015

40612300000

Date : 07-28-2016

BC16/213.0/7000/0422072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061230000-0

Collection Ref. Code : 1809-86-452-6

Customer Information----------

Name : DELGADO,RECHITO TM S.

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218508WS6	Pole No	:	0422072
Serial No	:	47675179	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	59780
Period From	:	06-22-2016	Prev Rdg	:	59482
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,495.50	69.91
Sub-Total		94.44
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		400.87
CURRENT BILL - JULY 2016		3,315.52
TOTAL AMOUNT DUE		6,810.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,784.00

Your monthly electricity consumption chart

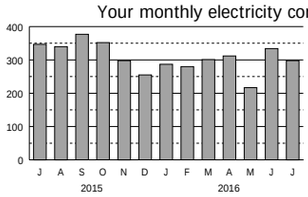

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.52		
Less : VAT	237.04		
Amount Net of VAT	3,078.48		
Less: BIR 2306	99.84		
BIR 2307	58.73	VATable Sales	3,078.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.91	VAT Zero Rated Sales	0.00
Add : VAT	237.04	VAT Amount	237.04
TOTAL AMOUNT DUE	3,156.95	TOTAL SALES	3,315.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406223550736

Collection Ref. Code	: 1809-86-452-6	Premise Address	: AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 4061230000-0		
Customer Name	: DELGADO,RECHITO TM S.	TOTAL AMOUNT DUE	: 6,810.92
Meter Number	: 218508WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40612300000 BC16/213.0/7000/0/10/07-28-2016/72 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946858059611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775083

94612300007

Date : 07-28-2016

BC16/213.0/7200/0456271/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461230000-7

Collection Ref. Code : 1809-87-617-6

Customer Information----------

Name : VALDEZ,LUZ

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	148788DS6	Pole No	:	0456271
Serial No	:	10277723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32311
Period From	:	06-22-2016	Prev Rdg	:	32009
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		94.05
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		406.03
CURRENT BILL - JULY 2016		3,358.07
TOTAL AMOUNT DUE		6,817.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,553.00

Your monthly electricity consumption chart

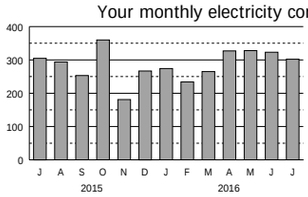

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.07		
Less : VAT	240.01		
Amount Net of VAT	3,118.06		
Less: BIR 2306	101.09		
BIR 2307	59.48	VATable Sales	3,118.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.49	VAT Zero Rated Sales	0.00
Add : VAT	240.01	VAT Amount	240.01
TOTAL AMOUNT DUE	3,197.50	TOTAL SALES	3,358.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7200/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946858059611

Collection Ref. Code	: 1809-87-617-6	Premise Address	: AVOCADO MAMBALING		
Account ID	: 9461230000-7				
Customer Name	: VALDEZ,LUZ	TOTAL AMOUNT DUE	: 6,817.87	Overdue Bill	: 1
Meter Number	: 148788DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94612300007 BC16/213.0/7200/0/10/07-28-2016/72 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823041942980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783611

82363300003

Date : 07-28-2016

BC16/213.0/7500/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236330000-3

Collection Ref. Code : 1833-67-080-9

Customer Information----------

Name : SANCHEZ,MARIFE S

Premise Address : 819-D AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	149264DS6	Pole No	:	0422093
Serial No	:	12201042	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31370
Period From	:	06-22-2016	Prev Rdg	:	31041
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	140	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,661.50	93.23
Sub-Total		120.31
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		444.56
CURRENT BILL - JULY 2016		3,677.94
TOTAL AMOUNT DUE		4,339.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,000.00

Your monthly electricity consumption chart

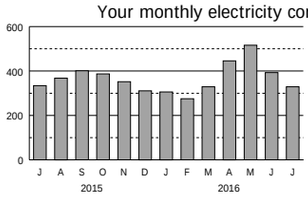

Avg Monthly Usage : 365.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.94		
Less : VAT	263.58		
Amount Net of VAT	3,414.36		
Less: BIR 2306	111.03		
BIR 2307	65.15	VATable Sales	3,414.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.18	VAT Zero Rated Sales	0.00
Add : VAT	263.58	VAT Amount	263.58
TOTAL AMOUNT DUE	3,501.76	TOTAL SALES	3,677.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823041942980

Collection Ref. Code	: 1833-67-080-9	Premise Address	: 819-D AVOCADO ST,MAMBALING		
Account ID	: 8236330000-3				
Customer Name	: SANCHEZ,MARIFE S	TOTAL AMOUNT DUE	: 4,339.50	Overdue Bill	: 1
Meter Number	: 149264DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82363300003 BC16/213.0/7500/0/10/07-28-2016/72 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060617249511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785386

06030204124

Date : 07-28-2016

BC16/213.0/7500/0422086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603020412-4

Collection Ref. Code : 1859-93-659-8

Customer Information----------

Name : AZNAR,LEONILA NADELA

Premise Address : 12-D AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032040	Pole No	:	0422086
Serial No	:	125283198	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3267
Period From	:	06-22-2016	Prev Rdg	:	3157
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	472	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.92
CURRENT BILL - JULY 2016		1,249.73
TOTAL AMOUNT DUE		3,529.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,611.00

Your monthly electricity consumption chart

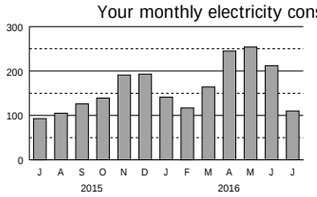

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.73		
Less : VAT	90.27		
Amount Net of VAT	1,159.46		
Less: BIR 2306	38.01		
BIR 2307	22.14	VATable Sales	1,159.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.31	VAT Zero Rated Sales	0.00
Add : VAT	90.27	VAT Amount	90.27
TOTAL AMOUNT DUE	1,189.58	TOTAL SALES	1,249.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060617249511

Collection Ref. Code : 1859-93-659-8

Account ID : 0603020412-4

Customer Name : AZNAR,LEONILA NADELA

Meter Number : MTR1032040

Period : Jun 2016

Premise Address : 12-D AVOCADO ST.,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,529.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06030204124

BC16/213.0/7500/0/10/07-28-2016/72

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356647381879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781730

35612300000

Date : 07-28-2016

BC16/213.0/7600/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561230000-0

Collection Ref. Code : 1809-87-662-1

Customer Information----------

Name : CHAVEZ,BERNARDO

Premise Address : 815D AVOCADO ST

TIN :

Metering Information----------

Meter No	:	330750GS6	Pole No	:	0422093
Serial No	:	47860027	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47747
Period From	:	06-22-2016	Prev Rdg	:	47463
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,614.50	72.29
Sub-Total		95.66
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		382.79
CURRENT BILL - JULY 2016		3,166.40
TOTAL AMOUNT DUE		6,781.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,708.00

Your monthly electricity consumption chart

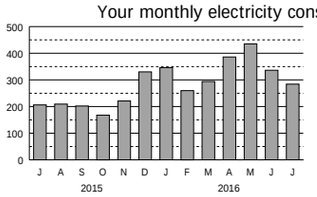

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.40		
Less : VAT	226.61		
Amount Net of VAT	2,939.79		
Less: BIR 2306	95.46		
BIR 2307	56.09	VATable Sales	2,939.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.24	VAT Zero Rated Sales	0.00
Add : VAT	226.61	VAT Amount	226.61
TOTAL AMOUNT DUE	3,014.85	TOTAL SALES	3,166.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356647381879

Collection Ref. Code	: 1809-87-662-1	Premise Address	: 815D AVOCADO ST		
Account ID	: 3561230000-0				
Customer Name	: CHAVEZ,BERNARDO	TOTAL AMOUNT DUE	: 6,781.02	Overdue Bill	: 1
Meter Number	: 330750GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35612300000 BC16/213.0/7600/0/10/07-28-2016/72 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584048055083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777344

58464300001

Date : 07-28-2016

BC16/213.0/7800/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846430000-1

Collection Ref. Code : 1831-32-527-6

Customer Information----------

Name : CHAVEZ,ELVIRA L

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	142856WS6	Pole No	:	0422093
Serial No	:	72106948	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46891
Period From	:	06-22-2016	Prev Rdg	:	46666
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	140	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,212.00	104.24
Sub-Total		122.77
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		309.45
CURRENT BILL - JULY 2016		2,562.81
TOTAL AMOUNT DUE		5,075.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,700.00

Your monthly electricity consumption chart

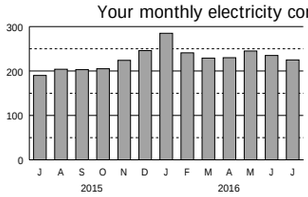

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.81		
Less : VAT	185.36		
Amount Net of VAT	2,377.45		
Less: BIR 2306	78.06		
BIR 2307	45.41	VATable Sales	2,377.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.98	VAT Zero Rated Sales	0.00
Add : VAT	185.36	VAT Amount	185.36
TOTAL AMOUNT DUE	2,439.34	TOTAL SALES	2,562.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584048055083

Collection Ref. Code	: 1831-32-527-6	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 5846430000-1				
Customer Name	: CHAVEZ,ELVIRA L	TOTAL AMOUNT DUE	: 5,075.02	Overdue Bill	: 1
Meter Number	: 142856WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58464300001 BC16/213.0/7800/0/10/07-28-2016/72 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286700520760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780744

28649152619

Date : 07-28-2016

BC16/213.0/8000/0422072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864915261-9

Collection Ref. Code : 1859-43-941-1

Customer Information----------

Name : GUIPETASCIO,JOEL BAYOBAY

Premise Address : 815 AVOCADO STREET,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019617	Pole No	:	0422072
Serial No	:	121749530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9132
Period From	:	06-22-2016	Prev Rdg	:	8741
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	228	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,671.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,109.21
Transmission Charge	0.3063/kWh	119.76
System Loss Charge	0.885/kWh	346.04
Sub-Total		2,575.01
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,671.00	73.42
Sub-Total		105.60
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		133.72
Transmission		2.85
System Loss		21.08
Distribution		134.85
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		523.40
CURRENT BILL - JULY 2016		4,327.77
TOTAL AMOUNT DUE		7,998.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

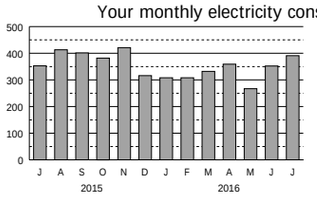

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.77		
Less : VAT	308.60		
Amount Net of VAT	4,019.17		
Less: BIR 2306	130.02		
BIR 2307	76.66	VATable Sales	4,019.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,812.49	VAT Zero Rated Sales	0.00
Add : VAT	308.60	VAT Amount	308.60
TOTAL AMOUNT DUE	4,121.09	TOTAL SALES	4,327.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286700520760

Collection Ref. Code	: 1859-43-941-1	Premise Address	: 815 AVOCADO STREET,MAMBALING, CEBU CITY		
Account ID	: 2864915261-9				
Customer Name	: GUIPETASCIO,JOEL BAYOBAY	TOTAL AMOUNT DUE	: 7,998.96	Overdue Bill	: 1
Meter Number	: MTR1019617				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28649152619 BC16/213.0/8000/0/10/07-28-2016/72 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366753660969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787676

36612300008

Date : 07-28-2016

BC16/213.0/8300/0456292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661230000-8

Collection Ref. Code : 1809-87-770-9

Customer Information----------

Name : CALZADA,PORFERIA DELA

Premise Address : BK 819D AVOCADO ST

TIN :

Metering Information----------

Meter No	:	MTR1155355	Pole No	:	0456292
Serial No	:	85048897	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	694
Period From	:	06-22-2016	Prev Rdg	:	448
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		73.92
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.52
CURRENT BILL - JULY 2016		2,733.40
TOTAL AMOUNT DUE		5,416.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,577.00

Your monthly electricity consumption chart

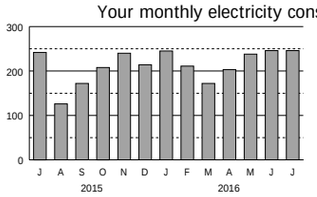

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.40		
Less : VAT	195.31		
Amount Net of VAT	2,538.09		
Less: BIR 2306	82.27		
BIR 2307	48.42	VATable Sales	2,538.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.40	VAT Zero Rated Sales	0.00
Add : VAT	195.31	VAT Amount	195.31
TOTAL AMOUNT DUE	2,602.71	TOTAL SALES	2,733.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366753660969

Collection Ref. Code	: 1809-87-770-9	Premise Address	: BK 819D AVOCADO ST		
Account ID	: 3661230000-8				
Customer Name	: CALZADA,PORFERIA DELA	TOTAL AMOUNT DUE	: 5,416.97	Overdue Bill	: 1
Meter Number	: MTR1155355				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36612300008 BC16/213.0/8300/0/10/07-28-2016/72 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123340539600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782555

12325300007

Date : 07-28-2016

BC16/213.0/8400/0456292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232530000-7

Collection Ref. Code : 1825-91-086-3

Customer Information----------

Name : SAVELLON,BENIGNA (A-3) P

Premise Address : 15 AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	410213GS6	Pole No	:	0456292
Serial No	:	2004201369	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5725
Period From	:	06-22-2016	Prev Rdg	:	5388
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	440	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,172.50	63.45
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		451.24
CURRENT BILL - JULY 2016		3,731.07
TOTAL AMOUNT DUE		6,903.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,900.00

Your monthly electricity consumption chart

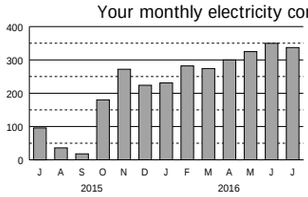

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.07		
Less : VAT	266.10		
Amount Net of VAT	3,464.97		
Less: BIR 2306	112.11		
BIR 2307	66.09	VATable Sales	3,464.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.77	VAT Zero Rated Sales	0.00
Add : VAT	266.10	VAT Amount	266.10
TOTAL AMOUNT DUE	3,552.87	TOTAL SALES	3,731.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123340539600

Collection Ref. Code	: 1825-91-086-3	Premise Address	: 15 AVOCADO ST,MAMBALING		
Account ID	: 1232530000-7				
Customer Name	: SAVELLON,BENIGNA (A-3) P	TOTAL AMOUNT DUE	: 6,903.36	Overdue Bill	: 1
Meter Number	: 410213GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12325300007 BC16/213.0/8400/0/10/07-28-2016/72 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675319938670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773155

67584300007

Date : 07-28-2016

BC16/213.0/8600/0448444/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758430000-7

Collection Ref. Code : 1825-24-461-8

Customer Information----------

Name : GO,OLIVINA M1 B

Premise Address : 16 AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089600	Pole No	:	0448444
Serial No	:	40007937	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2348
Period From	:	06-22-2016	Prev Rdg	:	2207
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	460	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.45
CURRENT BILL - JULY 2016		1,575.61
TOTAL AMOUNT DUE		3,402.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,975.00

Your monthly electricity consumption chart

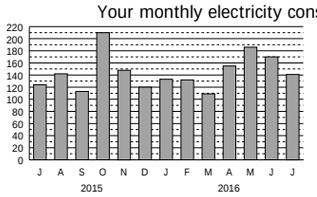

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.61		
Less : VAT	112.89		
Amount Net of VAT	1,462.72		
Less: BIR 2306	47.56		
BIR 2307	27.91	VATable Sales	1,462.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.25	VAT Zero Rated Sales	0.00
Add : VAT	112.89	VAT Amount	112.89
TOTAL AMOUNT DUE	1,500.14	TOTAL SALES	1,575.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675319938670

Collection Ref. Code	: 1825-24-461-8	Premise Address	: 16 AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 6758430000-7		
Customer Name	: GO,OLIVINA M1 B	TOTAL AMOUNT DUE	: 3,402.10
Meter Number	: MTR1089600	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67584300007 BC16/213.0/8600/0/10/07-28-2016/72 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753440458302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779819

75364300006

Date : 07-28-2016

BC16/213.0/8700/0448444/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536430000-6

Collection Ref. Code : 1823-84-998-9

Customer Information----------

Name : NADELA,DENNIS REY A

Premise Address : 18 AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398050GS6	Pole No	:	0448444
Serial No	:	93299343	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11321
Period From	:	06-22-2016	Prev Rdg	:	11255
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 114.12
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.05
CURRENT BILL - JULY 2016		591.44
TOTAL AMOUNT DUE		1,170.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 613.00

Your monthly electricity consumption chart

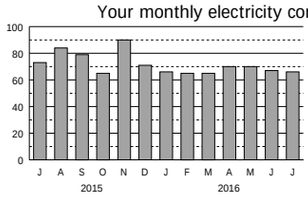

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.44		
Less : VAT	41.75		
Amount Net of VAT	549.69		
Less: BIR 2306	17.64		
BIR 2307	10.37	VATable Sales	549.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.68	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	563.43	TOTAL SALES	591.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753440458302

Collection Ref. Code	: 1823-84-998-9	Premise Address	: 18 AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 7536430000-6		
Customer Name	: NADELA,DENNIS REY A	TOTAL AMOUNT DUE	: 1,170.52 Overdue Bill : 1
Meter Number	: 398050GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75364300006 BC16/213.0/8700/0/10/07-28-2016/72 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400325959888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767933

40054300005

Date : 07-28-2016

BC16/213.0/8700/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005430000-5

Collection Ref. Code : 1823-48-581-2

Customer Information----------

Name : MARIVELES,MONA LISA D

Premise Address : #18 AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395490GS6	Pole No	:	0456341
Serial No	:	2003160704	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22330
Period From	:	06-22-2016	Prev Rdg	:	22132
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	140	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.56
CURRENT BILL - JULY 2016		2,204.66
TOTAL AMOUNT DUE		4,519.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,000.00

Your monthly electricity consumption chart

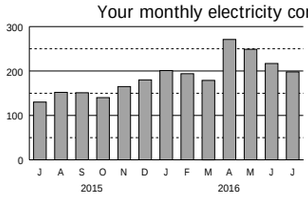

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.66		
Less : VAT	157.69		
Amount Net of VAT	2,046.97		
Less: BIR 2306	66.42		
BIR 2307	39.05	VATable Sales	2,046.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.50	VAT Zero Rated Sales	0.00
Add : VAT	157.69	VAT Amount	157.69
TOTAL AMOUNT DUE	2,099.19	TOTAL SALES	2,204.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400325959888

Collection Ref. Code	: 1823-48-581-2	Premise Address	: #18 AVOCADO ST,MAMBALING,CEBU CITY		
Account ID	: 4005430000-5				
Customer Name	: MARIVELES,MONA LISA D	TOTAL AMOUNT DUE	: 4,519.08	Overdue Bill	: 1
Meter Number	: 395490GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40054300005 BC16/213.0/8700/0/10/07-28-2016/72 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766685169272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787592

76612300004

Date : 07-28-2016

BC16/213.0/9000/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661230000-4

Collection Ref. Code : 1809-87-854-3

Customer Information----------

Name : GARCIA,LILY

Premise Address : INF 819H C PADILLA ST

TIN :

Metering Information----------

Meter No	:	459175GS6	Pole No	:	0456341
Serial No	:	75752416	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48993
Period From	:	06-22-2016	Prev Rdg	:	48281
No of Days	:	30	Diff Rdg	:	712
Avg kWh/day	:	23.73	Registered	:	712
Conn Load	:	0	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,359.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,840.81
Transmission Charge	0.3063/kWh	218.09
System Loss Charge	0.885/kWh	630.12
Sub-Total		4,689.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,359.50	167.19
Sub-Total		225.80
Government Charges		
Franchise Tax - Local		52.18
Value Added Tax		
Generation		243.52
Transmission		5.19
System Loss		38.37
Distribution		245.07
Others		33.36
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		956.90
CURRENT BILL - JULY 2016		7,913.97
TOTAL AMOUNT DUE		16,273.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 9,987.00

Your monthly electricity consumption chart

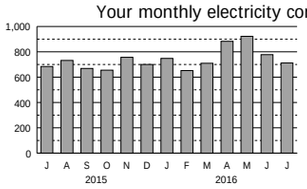

Avg Monthly Usage : 738.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,913.97		
Less : VAT	565.51		
Amount Net of VAT	7,348.46		
Less: BIR 2306	238.23		
BIR 2307	140.19	VATable Sales	7,348.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,970.04	VAT Zero Rated Sales	0.00
Add : VAT	565.51	VAT Amount	565.51
TOTAL AMOUNT DUE	7,535.55	TOTAL SALES	7,913.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766685169272

Collection Ref. Code	: 1809-87-854-3	Premise Address	: INF 819H C PADILLA ST		
Account ID	: 7661230000-4				
Customer Name	: GARCIA,LILY	TOTAL AMOUNT DUE	: 16,273.71	Overdue Bill	: 1
Meter Number	: 459175GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76612300004 BC16/213.0/9000/0/10/07-28-2016/72 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176374546015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773962

17612300008

Date : 07-28-2016

BC16/213.0/9400/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761230000-8

Collection Ref. Code : 1809-87-884-5

Customer Information----------

Name : ARPON,ERLINDA

Premise Address : BK. #20 D. C. CRYSTAL,MAMBALING,BK. QUEEN CITY REFRI.

TIN :

Metering Information----------

Meter No	:	278992GS6	Pole No	:	0456341
Serial No	:	49676266	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20726
Period From	:	06-22-2016	Prev Rdg	:	20565
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.21
CURRENT BILL - JULY 2016		1,788.26
TOTAL AMOUNT DUE		3,429.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,664.00

Your monthly electricity consumption chart

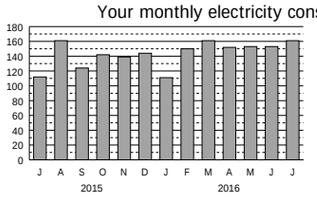

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.26		
Less : VAT	127.74		
Amount Net of VAT	1,660.52		
Less: BIR 2306	53.82		
BIR 2307	31.68	VATable Sales	1,660.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.02	VAT Zero Rated Sales	0.00
Add : VAT	127.74	VAT Amount	127.74
TOTAL AMOUNT DUE	1,702.76	TOTAL SALES	1,788.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176374546015

Collection Ref. Code : 1809-87-884-5

Account ID : 1761230000-8

Customer Name : ARPON,ERLINDA

Meter Number : 278992GS6

Period : Jun 2016

Premise Address : BK. #20 D. C. CRYSTAL,MAMBALING,BK. QUEEN CITY REFRI.

TOTAL AMOUNT DUE : 3,429.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17612300008 BC16/213.0/9400/0/10/07-28-2016/72 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141312000047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772483

14154300009

Date : 07-28-2016

BC16/213.0/9700/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415430000-9

Collection Ref. Code : 1823-59-092-6

Customer Information----------

Name : TRAYA,ZOSIMO A

Premise Address : AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	332838GS6	Pole No	:	0448465
Serial No	:	49457675	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20846
Period From	:	06-22-2016	Prev Rdg	:	20706
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.27
CURRENT BILL - JULY 2016		1,557.19
TOTAL AMOUNT DUE		3,047.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,484.00

Your monthly electricity consumption chart

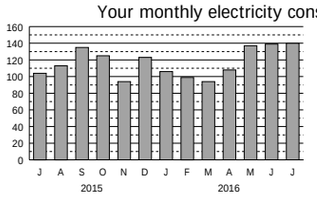

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.19		
Less : VAT	111.31		
Amount Net of VAT	1,445.88		
Less: BIR 2306	46.90		
BIR 2307	27.58	VATable Sales	1,445.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.40	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,482.71	TOTAL SALES	1,557.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141312000047

Collection Ref. Code	: 1823-59-092-6	Premise Address	: AVOCADO ST,MAMBALING		
Account ID	: 1415430000-9				
Customer Name	: TRAYA,ZOSIMO A	TOTAL AMOUNT DUE	: 3,047.81	Overdue Bill	: 1
Meter Number	: 332838GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14154300009 BC16/213.0/9700/0/10/07-28-2016/72 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386855981402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781256

38612300004

Date : 07-28-2016

BC16/213.0/9800/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861230000-4

Collection Ref. Code : 1809-88-011-4

Customer Information----------

Name : BARTE,ROSARIO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	384757GS6	Pole No	:	0448465
Serial No	:	2003131765	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	57633
Period From	:	06-22-2016	Prev Rdg	:	57308
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		103.88
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		437.23
CURRENT BILL - JULY 2016		3,616.40
TOTAL AMOUNT DUE		7,472.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,355.00

Your monthly electricity consumption chart

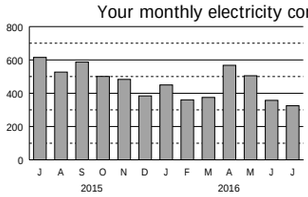

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.40		
Less : VAT	258.56		
Amount Net of VAT	3,357.84		
Less: BIR 2306	108.92		
BIR 2307	64.06	VATable Sales	3,357.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.86	VAT Zero Rated Sales	0.00
Add : VAT	258.56	VAT Amount	258.56
TOTAL AMOUNT DUE	3,443.42	TOTAL SALES	3,616.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386855981402

Collection Ref. Code	: 1809-88-011-4	Premise Address	: MAMBALING		
Account ID	: 3861230000-4				
Customer Name	: BARTE,ROSARIO	TOTAL AMOUNT DUE	: 7,472.58	Overdue Bill	: 1
Meter Number	: 384757GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38612300004 BC16/213.0/9800/0/10/07-28-2016/72 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686345954084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779813

68650805986

Date : 07-28-2016

BC16/213.0/10005/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865080598-6

Collection Ref. Code : 1853-75-500-1

Customer Information----------

Name : GOC-ONG,CIRILA PANUGALING

Premise Address : 17 AVOCADO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558505 GS6	Pole No	:	0458010
Serial No	:	94682065	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1627
Period From	:	06-22-2016	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	354	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.10
CURRENT BILL - JULY 2016		185.31
TOTAL AMOUNT DUE		313.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 429.00

Your monthly electricity consumption chart

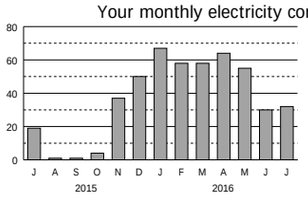

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.31		
Less : VAT	12.69		
Amount Net of VAT	172.62		
Less: BIR 2306	5.40		
BIR 2307	3.15	VATable Sales	172.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.07	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	176.76	TOTAL SALES	185.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10005/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686345954084

Collection Ref. Code	: 1853-75-500-1	Premise Address	: 17 AVOCADO ST.,MAMBALING,CEBU CITY		
Account ID	: 6865080598-6				
Customer Name	: GOC-ONG,CIRILA PANUGALING	TOTAL AMOUNT DUE	: 313.41	Overdue Bill	: 1
Meter Number	: 558505 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68650805986 BC16/213.0/10005/0/10/07-28-2016/72 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660679474158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784856

66044300003

Date : 07-28-2016

BC16/213.0/10100/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604430000-3

Collection Ref. Code : 1829-94-023-6

Customer Information----------

Name : ANTOPINA,HERMENEGILDA T TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	181158DS6	Pole No	:	0458010
Serial No	:	12483109	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	95593
Period From	:	06-22-2016	Prev Rdg	:	95544
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 176.13
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.44
CURRENT BILL - JULY 2016		341.23
TOTAL AMOUNT DUE		893.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 292.00

Your monthly electricity consumption chart

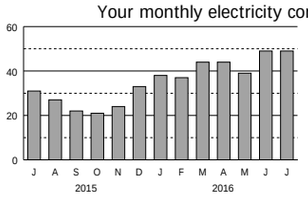

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.23		
Less : VAT	23.90		
Amount Net of VAT	317.33		
Less: BIR 2306	10.14		
BIR 2307	5.88	VATable Sales	317.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.31	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	325.21	TOTAL SALES	341.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660679474158

Collection Ref. Code : 1829-94-023-6

Account ID : 6604430000-3

Customer Name : ANTOPINA,HERMENEGILDA T TM

Meter Number : 181158DS6

Period : May 2016 to Jun 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 893.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66044300003

BC16/213.0/10100/0/10/07-28-2016/72

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402184745021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769518

40263300002

Date : 07-28-2016

BC16/213.0/10500/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026330000-2

Collection Ref. Code : 1833-54-890-6

Customer Information----------

Name : ABELLA,MERCY M

Premise Address : AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	199359WS6	Pole No	:	0458024
Serial No	:	47629592	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18357
Period From	:	06-22-2016	Prev Rdg	:	18043
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	140	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		422.46
CURRENT BILL - JULY 2016		3,494.38
TOTAL AMOUNT DUE		7,229.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,143.00

Your monthly electricity consumption chart

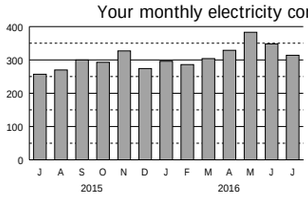

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.38		
Less : VAT	249.83		
Amount Net of VAT	3,244.55		
Less: BIR 2306	105.24		
BIR 2307	61.90	VATable Sales	3,244.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.41	VAT Zero Rated Sales	0.00
Add : VAT	249.83	VAT Amount	249.83
TOTAL AMOUNT DUE	3,327.24	TOTAL SALES	3,494.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402184745021

Collection Ref. Code	: 1833-54-890-6	Premise Address	: AVOCADO ST,MAMBALING		
Account ID	: 4026330000-2				
Customer Name	: ABELLA,MERCY M	TOTAL AMOUNT DUE	: 7,229.66	Overdue Bill	: 1
Meter Number	: 199359WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40263300002 BC16/213.0/10500/0/10/07-28-2016/72 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444714559662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774556

44425300009

Date : 07-28-2016

BC16/213.0/10600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442530000-9

Collection Ref. Code : 1833-21-311-4

Customer Information----------

Name : PASTURAN,MARIETTO S TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	342870GS6	Pole No	:	0458024
Serial No	:	48921821	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18166
Period From	:	06-22-2016	Prev Rdg	:	18078
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,078.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.5997/kWh	52.77
System Loss Charge	0.864/kWh	76.03
Sub-Total		603.51
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		30.09
Transmission		1.26
System Loss		4.53
Distribution		30.81
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.53
CURRENT BILL - JULY 2016		1,008.63
TOTAL AMOUNT DUE		2,086.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,094.00

Your monthly electricity consumption chart

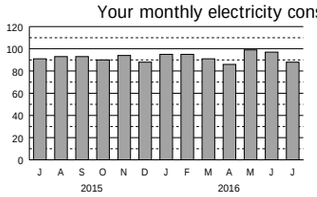

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.63		
Less : VAT	70.95		
Amount Net of VAT	937.68		
Less: BIR 2306	30.17		
BIR 2307	17.92	VATable Sales	937.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.59	VAT Zero Rated Sales	0.00
Add : VAT	70.95	VAT Amount	70.95
TOTAL AMOUNT DUE	960.54	TOTAL SALES	1,008.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444714559662

Collection Ref. Code : 1833-21-311-4

Account ID : 4442530000-9

Customer Name : PASTURAN,MARIETTO S TM

Meter Number : 342870GS6

Period : Jun 2016

Premise Address : AVOCADO ST MAMBALING

TOTAL AMOUNT DUE : 2,086.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44425300009 BC16/213.0/10600/0/10/07-28-2016/72 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052893414139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779879

05263300005

Date : 07-28-2016

BC16/213.0/10700/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526330000-5

Collection Ref. Code : 1833-57-431-1

Customer Information----------

Name : OLIVER,WENDEL U TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	282874SS6	Pole No	:	0458010
Serial No	:	25144172	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20407
Period From	:	06-22-2016	Prev Rdg	:	20276
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.43
CURRENT BILL - JULY 2016		1,459.29
TOTAL AMOUNT DUE		2,933.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,512.00

Your monthly electricity consumption chart

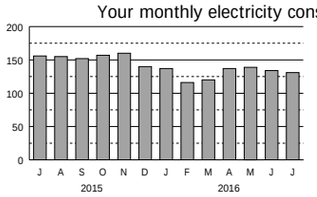

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.29		
Less : VAT	104.40		
Amount Net of VAT	1,354.89		
Less: BIR 2306	43.99		
BIR 2307	25.85	VATable Sales	1,354.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.05	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,389.45	TOTAL SALES	1,459.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052893414139

Collection Ref. Code	: 1833-57-431-1	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 0526330000-5				
Customer Name	: OLIVER,WENDEL U TM	TOTAL AMOUNT DUE	: 2,933.62	Overdue Bill	: 1
Meter Number	: 282874SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05263300005 BC16/213.0/10700/0/10/07-28-2016/72 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596640287262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784535

59612300000

Date : 07-28-2016

BC16/213.0/10800/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961230000-0

Collection Ref. Code : 1809-88-158-7

Customer Information----------

Name : GAMALI,VICTOR

Premise Address : AHD 823 AVOCADO ST

TIN :

Metering Information----------

Meter No	:	289858SS6	Pole No	:	0458010
Serial No	:	33668176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	65970
Period From	:	06-22-2016	Prev Rdg	:	65458
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,129.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,761.93
Transmission Charge	0.3063/kWh	156.83
System Loss Charge	0.885/kWh	453.12
Sub-Total		3,371.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,129.50	122.59
Sub-Total		164.74
Government Charges		
Franchise Tax - Local		37.55
Value Added Tax		
Generation		175.11
Transmission		3.73
System Loss		27.60
Distribution		176.40
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		688.59
CURRENT BILL - JULY 2016		5,695.20
TOTAL AMOUNT DUE		11,824.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,541.00

Your monthly electricity consumption chart

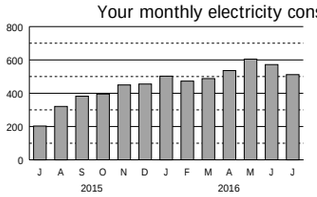

Avg Monthly Usage : 453.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,695.20		
Less : VAT	407.11		
Amount Net of VAT	5,288.09		
Less: BIR 2306	171.52		
BIR 2307	100.88	VATable Sales	5,288.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,015.69	VAT Zero Rated Sales	0.00
Add : VAT	407.11	VAT Amount	407.11
TOTAL AMOUNT DUE	5,422.80	TOTAL SALES	5,695.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596640287262

Collection Ref. Code	: 1809-88-158-7	Premise Address	: AHD 823 AVOCADO ST		
Account ID	: 5961230000-0				
Customer Name	: GAMALI,VICTOR	TOTAL AMOUNT DUE	: 11,824.54	Overdue Bill	: 1
Meter Number	: 289858SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59612300000 BC16/213.0/10800/0/10/07-28-2016/72 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696905004662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785534

69612300009

Date : 07-28-2016

BC16/213.0/11000/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961230000-9

Collection Ref. Code : 1809-88-170-6

Customer Information----------

Name : SUMONOD,BONIFACIO

Premise Address : AHD 823G AVOCADO ST

TIN :

Metering Information----------

Meter No	:	281818GS6	Pole No	:	0458010
Serial No	:	45426264	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18026
Period From	:	06-22-2016	Prev Rdg	:	17858
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.14
CURRENT BILL - JULY 2016		1,870.51
TOTAL AMOUNT DUE		3,792.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,602.00

Your monthly electricity consumption chart

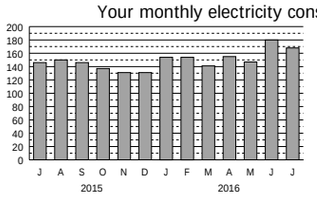

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.51		
Less : VAT	133.77		
Amount Net of VAT	1,736.74		
Less: BIR 2306	56.35		
BIR 2307	33.13	VATable Sales	1,736.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.26	VAT Zero Rated Sales	0.00
Add : VAT	133.77	VAT Amount	133.77
TOTAL AMOUNT DUE	1,781.03	TOTAL SALES	1,870.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696905004662

Collection Ref. Code : 1809-88-170-6

Account ID : 6961230000-9

Customer Name : SUMONOD,BONIFACIO

Meter Number : 281818GS6

Period : Jun 2016

Premise Address : AHD 823G AVOCADO ST

TOTAL AMOUNT DUE : 3,792.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69612300009 BC16/213.0/11000/0/10/07-28-2016/72 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835709840560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768620

83584300004

Date : 07-28-2016

BC16/213.0/11400/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358430000-4

Collection Ref. Code : 1839-46-362-7

Customer Information----------

Name : MATUS,TITO D

Premise Address : AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	354351SS6	Pole No	:	0458010
Serial No	:	87193150	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52438
Period From	:	06-22-2016	Prev Rdg	:	52416
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 133.80
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.66
CURRENT BILL - JULY 2016		96.70
TOTAL AMOUNT DUE		324.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 425.00

Your monthly electricity consumption chart

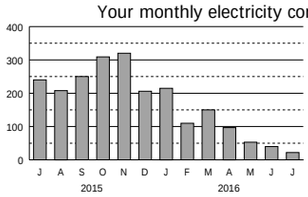

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.70		
Less : VAT	6.58		
Amount Net of VAT	90.12		
Less: BIR 2306	2.84		
BIR 2307	1.59	VATable Sales	90.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.69	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	92.27	TOTAL SALES	96.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835709840560

Collection Ref. Code	: 1839-46-362-7	Premise Address	: AVOCADO ST,MAMBALING		
Account ID	: 8358430000-4				
Customer Name	: MATUS,TITO D	TOTAL AMOUNT DUE	: 324.31	Overdue Bill	: 1
Meter Number	: 354351SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83584300004 BC16/213.0/11400/0/10/07-28-2016/72 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897766625500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787734

89794300007

Date : 07-28-2016

BC16/213.0/11500/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979430000-7

Collection Ref. Code : 1839-94-539-7

Customer Information----------

Name : ABELLA,FE R

Premise Address : 172 AVOCADO ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436821GS6	Pole No	:	0458024
Serial No	:	63723616	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15646
Period From	:	06-22-2016	Prev Rdg	:	15508
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	325	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		134.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.5997/kWh	82.76
System Loss Charge	0.864/kWh	119.23
Sub-Total		946.42
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		47.19
Transmission		1.97
System Loss		7.10
Distribution		47.98
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.74
CURRENT BILL - JULY 2016		1,610.62
TOTAL AMOUNT DUE		1,745.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

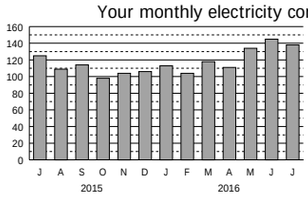

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.62		
Less : VAT	114.35		
Amount Net of VAT	1,496.27		
Less: BIR 2306	48.57		
BIR 2307	28.61	VATable Sales	1,496.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.09	VAT Zero Rated Sales	0.00
Add : VAT	114.35	VAT Amount	114.35
TOTAL AMOUNT DUE	1,533.44	TOTAL SALES	1,610.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897766625500

Collection Ref. Code	: 1839-94-539-7	Premise Address	: 172 AVOCADO ST.,,MAMBALING,CEBU CITY		
Account ID	: 8979430000-7				
Customer Name	: ABELLA,FE R	TOTAL AMOUNT DUE	: 1,745.41	Overdue Bill	: 1
Meter Number	: 436821GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89794300007 BC16/213.0/11500/0/10/07-28-2016/72 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886886486727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780506

88612300009

Date : 07-28-2016

BC16/213.0/12100/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861230000-9

Collection Ref. Code : 1809-88-050-5

Customer Information----------

Name : PARCON,TEOFILO JR

Premise Address : AVOCADO ST MAMBALING NR,CHAPEL

TIN :

Metering Information----------

Meter No	:	288575SS6	Pole No	:	0458052
Serial No	:	37207982	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16450
Period From	:	06-22-2016	Prev Rdg	:	16379
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 95.34
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.99
CURRENT BILL - JULY 2016		665.39
Debit Adjustments		144.67
TOTAL AMOUNT DUE		1,111.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 706.00

Your monthly electricity consumption chart

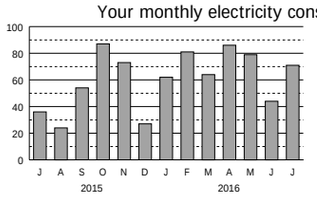

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.39		
Less : VAT	46.81		
Amount Net of VAT	618.58		
Less: BIR 2306	19.77		
BIR 2307	11.70	VATable Sales	618.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.11	VAT Zero Rated Sales	0.00
Add : VAT	46.81	VAT Amount	46.81
TOTAL AMOUNT DUE	633.92	TOTAL SALES	665.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886886486727

Collection Ref. Code : 1809-88-050-5

Account ID : 8861230000-9

Customer Name : PARCON,TEOFILO JR

Meter Number : 288575SS6

Period : Jun 2016

Premise Address : AVOCADO ST MAMBALING NR,CHAPEL

TOTAL AMOUNT DUE : 1,111.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88612300009 BC16/213.0/12100/0/10/07-28-2016/72 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096597909497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784571

09612300005

Date : 07-28-2016

BC16/213.0/12400/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961230000-5

Collection Ref. Code : 1809-88-068-8

Customer Information----------

Name : BARICUATRO,FE

Premise Address : AVOCADO ST MAMBALING,NR STA CRUZ CAHPEL

TIN :

Metering Information----------

Meter No	:	MTR1110540	Pole No	:	0458066
Serial No	:	129123150	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	269
Period From	:	06-22-2016	Prev Rdg	:	242
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.05
CURRENT BILL - JULY 2016		113.24
TOTAL AMOUNT DUE		171.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 325.00

Your monthly electricity consumption chart

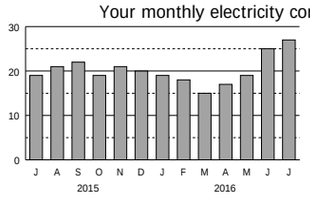

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.24		
Less : VAT	7.49		
Amount Net of VAT	105.75		
Less: BIR 2306	3.22		
BIR 2307	1.86	VATable Sales	105.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.67	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	108.16	TOTAL SALES	113.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096597909497

Collection Ref. Code	: 1809-88-068-8	Premise Address	: AVOCADO ST MAMBALING,NR STA CRUZ CAHPEL
Account ID	: 0961230000-5		
Customer Name	: BARICUATRO,FE	TOTAL AMOUNT DUE	: 171.10
Meter Number	: MTR1110540		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09612300005

BC16/213.0/12400/0/10/07-28-2016/72

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610911387230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774754

61051859348

Date : 07-28-2016

BC16/213.0/12400/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105185934-8

Collection Ref. Code : 1855-91-089-6

Customer Information----------

Name : CUDIERA,RUSCHTY NAVARRO

Premise Address : AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083087	Pole No	:	0458066
Serial No	:	40009137	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	325
Period From	:	06-22-2016	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	226	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.93	- 103.93
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 100.41
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.33
CURRENT BILL - JULY 2016		14.85
TOTAL AMOUNT DUE		190.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 313.00

Your monthly electricity consumption chart

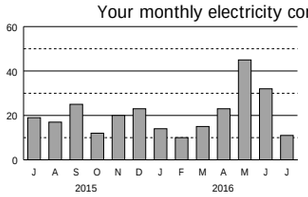

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.85		
Less : VAT	1.03		
Amount Net of VAT	13.82		
Less: BIR 2306	0.47		
BIR 2307	0.17	VATable Sales	13.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.18	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	14.21	TOTAL SALES	14.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610911387230

Collection Ref. Code	: 1855-91-089-6	Premise Address	: AVOCADO ST.,MAMBALING, CEBU CITY		
Account ID	: 6105185934-8				
Customer Name	: CUDIERA,RUSCHTY NAVARRO	TOTAL AMOUNT DUE	: 190.72	Overdue Bill	: 1
Meter Number	: MTR1083087				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61051859348 BC16/213.0/12400/0/10/07-28-2016/72 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660181298700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784958

66015178644

Date : 07-28-2016

BC16/213.0/12500/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601517864-4

Collection Ref. Code : 1855-79-698-8

Customer Information----------

Name : CUDIERA,ROLITO MAPRANGALA

Premise Address : 048 AVOCADO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000473 EFS6	Pole No	:	0458066
Serial No	:	117731811	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4234
Period From	:	06-22-2016	Prev Rdg	:	4116
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.07
CURRENT BILL - JULY 2016		1,324.53
TOTAL AMOUNT DUE		3,075.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,990.00

Your monthly electricity consumption chart

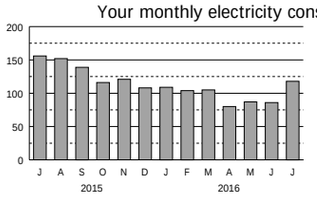

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.53		
Less : VAT	95.12		
Amount Net of VAT	1,229.41		
Less: BIR 2306	40.06		
BIR 2307	23.46	VATable Sales	1,229.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.89	VAT Zero Rated Sales	0.00
Add : VAT	95.12	VAT Amount	95.12
TOTAL AMOUNT DUE	1,261.01	TOTAL SALES	1,324.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660181298700

Collection Ref. Code	: 1855-79-698-8	Premise Address	: 048 AVOCADO ST.,MAMBALING,CEBU CITY		
Account ID	: 6601517864-4				
Customer Name	: CUDIERA,ROLITO MAPRANGALA	TOTAL AMOUNT DUE	: 3,075.27	Overdue Bill	: 2
Meter Number	: 000473 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66015178644

BC16/213.0/12500/0/10/07-28-2016/72

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345762542544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775289

34584300007

Date : 07-28-2016

BC16/213.0/12600/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458430000-7

Collection Ref. Code : 1839-47-083-6

Customer Information----------

Name : ANDO,PELAGIA O

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	346866GS6	Pole No	:	0458066
Serial No	:	48210328	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20242
Period From	:	06-22-2016	Prev Rdg	:	20122
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	50	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.75
CURRENT BILL - JULY 2016		1,338.07
TOTAL AMOUNT DUE		2,727.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,438.00

Your monthly electricity consumption chart

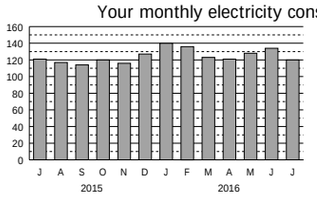

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.07		
Less : VAT	95.76		
Amount Net of VAT	1,242.31		
Less: BIR 2306	40.34		
BIR 2307	23.70	VATable Sales	1,242.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.27	VAT Zero Rated Sales	0.00
Add : VAT	95.76	VAT Amount	95.76
TOTAL AMOUNT DUE	1,274.03	TOTAL SALES	1,338.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345762542544

Collection Ref. Code : 1839-47-083-6

Account ID : 3458430000-7

Customer Name : ANDO,PELAGIA O

Meter Number : 346866GS6

Period : Jun 2016

Premise Address : AVOCADO ST MAMBALING

TOTAL AMOUNT DUE : 2,727.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34584300007 BC16/213.0/12600/0/10/07-28-2016/72 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007471978273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772128

00712300003

Date : 07-28-2016

BC16/213.0/13000/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071230000-3

Collection Ref. Code : 1809-88-203-6

Customer Information----------

Name : YAP,LUISA

Premise Address : 819L MAMBALING

TIN :

Metering Information----------

Meter No	:	385058GS6	Pole No	:	0458080
Serial No	:	2003133475	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56767
Period From	:	06-22-2016	Prev Rdg	:	56145
No of Days	:	30	Diff Rdg	:	622
Avg kWh/day	:	20.73	Registered	:	622
Conn Load	:	0	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,072.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,355.32
Transmission Charge	0.3063/kWh	190.52
System Loss Charge	0.885/kWh	550.47
Sub-Total		4,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,072.50	161.45
Sub-Total		212.65
Government Charges		
Franchise Tax - Local		45.70
Value Added Tax		
Generation		212.73
Transmission		4.54
System Loss		33.52
Distribution		214.17
Others		31.00
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		837.99
CURRENT BILL - JULY 2016		6,931.68
TOTAL AMOUNT DUE		15,004.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 9,307.00

Your monthly electricity consumption chart

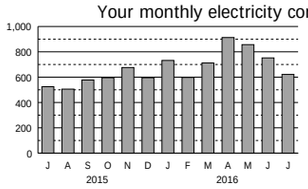

Avg Monthly Usage : 666.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,931.68		
Less : VAT	495.96		
Amount Net of VAT	6,435.72		
Less: BIR 2306	208.93		
BIR 2307	122.79	VATable Sales	6,435.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.00	VAT Zero Rated Sales	0.00
Add : VAT	495.96	VAT Amount	495.96
TOTAL AMOUNT DUE	6,599.96	TOTAL SALES	6,931.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007471978273

Collection Ref. Code	: 1809-88-203-6	Premise Address	: 819L MAMBALING		
Account ID	: 0071230000-3				
Customer Name	: YAP,LUISA	TOTAL AMOUNT DUE	: 15,004.12	Overdue Bill	: 1
Meter Number	: 385058GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00712300003 BC16/213.0/13000/0/10/07-28-2016/72 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010785421558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773560

01005300007

Date : 07-28-2016

BC16/213.0/13100/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100530000-7

Collection Ref. Code : 1831-74-509-7

Customer Information----------

Name : UY,MARVIE LOU L TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	385069GS6	Pole No	:	0458080
Serial No	:	2003126586	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14870
Period From	:	06-22-2016	Prev Rdg	:	14752
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.50
CURRENT BILL - JULY 2016		1,319.42
TOTAL AMOUNT DUE		2,842.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,625.00

Your monthly electricity consumption chart

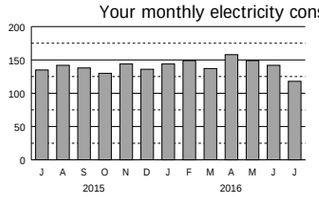

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.42		
Less : VAT	94.58		
Amount Net of VAT	1,224.84		
Less: BIR 2306	39.84		
BIR 2307	23.37	VATable Sales	1,224.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.63	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,256.21	TOTAL SALES	1,319.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010785421558

Collection Ref. Code	: 1831-74-509-7	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 0100530000-7				
Customer Name	: UY,MARVIE LOU L TM	TOTAL AMOUNT DUE	: 2,842.71	Overdue Bill	: 1
Meter Number	: 385069GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01005300007 BC16/213.0/13100/0/10/07-28-2016/72 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442580444361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773100

44283300000

Date : 07-28-2016

BC16/213.0/13100/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428330000-0

Collection Ref. Code : 1829-25-053-1

Customer Information----------

Name : CUI,TERESA U

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	003619 EFS6	Pole No	:	0458080
Serial No	:	94722563	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4837
Period From	:	06-22-2016	Prev Rdg	:	4698
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		61.34
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.56
CURRENT BILL - JULY 2016		1,569.04
TOTAL AMOUNT DUE		4,063.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,819.00

Your monthly electricity consumption chart

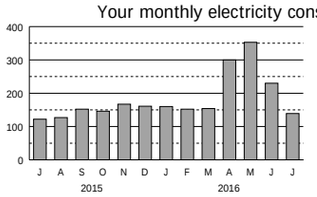

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.04		
Less : VAT	112.97		
Amount Net of VAT	1,456.07		
Less: BIR 2306	47.58		
BIR 2307	27.80	VATable Sales	1,456.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.69	VAT Zero Rated Sales	0.00
Add : VAT	112.97	VAT Amount	112.97
TOTAL AMOUNT DUE	1,493.66	TOTAL SALES	1,569.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442580444361

Collection Ref. Code	: 1829-25-053-1	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 4428330000-0				
Customer Name	: CUI,TERESA U	TOTAL AMOUNT DUE	: 4,063.51	Overdue Bill	: 1
Meter Number	: 003619 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44283300000 BC16/213.0/13100/0/10/07-28-2016/72 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619542250382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780823

61905300002

Date : 07-28-2016

BC16/213.0/13100/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190530000-2

Collection Ref. Code : 1825-55-659-8

Customer Information----------

Name : UY,EDUARDO A

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1155333	Pole No	:	0448465
Serial No	:	133481053	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	757
Period From	:	06-22-2016	Prev Rdg	:	460
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		96.58
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		399.82
CURRENT BILL - JULY 2016		3,307.16
TOTAL AMOUNT DUE		6,914.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,710.00

Your monthly electricity consumption chart

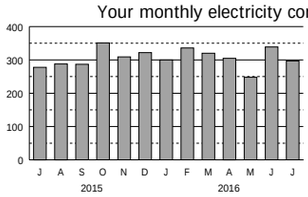

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.16		
Less : VAT	236.53		
Amount Net of VAT	3,070.63		
Less: BIR 2306	99.64		
BIR 2307	58.58	VATable Sales	3,070.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.41	VAT Zero Rated Sales	0.00
Add : VAT	236.53	VAT Amount	236.53
TOTAL AMOUNT DUE	3,148.94	TOTAL SALES	3,307.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619542250382

Collection Ref. Code	: 1825-55-659-8	Premise Address	: AVOCADO MAMBALING		
Account ID	: 6190530000-2				
Customer Name	: UY,EDUARDO A	TOTAL AMOUNT DUE	: 6,914.36	Overdue Bill	: 1
Meter Number	: MTR1155333				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61905300002 BC16/213.0/13100/0/10/07-28-2016/72 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656408487001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782221

65684300000

Date : 07-28-2016

BC16/213.0/13200/0458031/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568430000-0

Collection Ref. Code : 1839-66-542-4

Customer Information----------

Name : TAMASE,RODOLFO R

Premise Address : 17-D AVOCADO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425357GS6	Pole No	:	0458031
Serial No	:	81948823	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20477
Period From	:	06-22-2016	Prev Rdg	:	20443
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	590	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		573.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.5997/kWh	20.39
System Loss Charge	0.864/kWh	29.38
Sub-Total		233.18
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.79
Surcharge	0.02 of 573.00	11.46
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		11.62
Transmission		0.48
System Loss		1.75
Distribution		12.27
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.97
CURRENT BILL - JULY 2016		396.68
TOTAL AMOUNT DUE		969.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,201.00

Your monthly electricity consumption chart

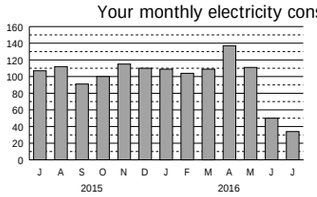

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.68		
Less : VAT	28.14		
Amount Net of VAT	368.54		
Less: BIR 2306	11.96		
BIR 2307	7.05	VATable Sales	368.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.53	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	377.67	TOTAL SALES	396.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13200/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656408487001

Collection Ref. Code	: 1839-66-542-4	Premise Address	: 17-D AVOCADO ST.,MAMBALING,CEBU CITY		
Account ID	: 6568430000-0				
Customer Name	: TAMASE,RODOLFO R	TOTAL AMOUNT DUE	: 969.89	Overdue Bill	: 1
Meter Number	: 425357GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65684300000 BC16/213.0/13200/0/10/07-28-2016/72 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955487570719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781315

95574300000

Date : 07-28-2016

BC16/213.0/13300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557430000-0

Collection Ref. Code : 1825-18-128-4

Customer Information----------

Name : NAVARRO,SUSANA A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	425946GS6	Pole No	:	0458045
Serial No	:	85729380	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8648
Period From	:	06-22-2016	Prev Rdg	:	8583
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 110.04
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.20
CURRENT BILL - JULY 2016		585.23
TOTAL AMOUNT DUE		1,273.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 803.00

Your monthly electricity consumption chart

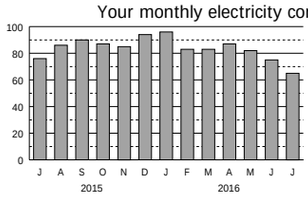

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.23		
Less : VAT	41.41		
Amount Net of VAT	543.82		
Less: BIR 2306	17.48		
BIR 2307	10.26	VATable Sales	543.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.08	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	557.49	TOTAL SALES	585.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955487570719

Collection Ref. Code	: 1825-18-128-4	Premise Address	: MAMBALING		
Account ID	: 9557430000-0				
Customer Name	: NAVARRO,SUSANA A	TOTAL AMOUNT DUE	: 1,273.94	Overdue Bill	: 1
Meter Number	: 425946GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95574300000 BC16/213.0/13300/0/10/07-28-2016/72 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524997074958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781569

52498537183

Date : 07-28-2016

BC16/213.0/13300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249853718-3

Collection Ref. Code : 1849-78-161-3

Customer Information----------

Name : NAVARRO,JULIANITA CORDOVIZ

Premise Address : AVOCADO ST.

TIN :

Metering Information----------

Meter No	:	419501 GS6	Pole No	:	0458045
Serial No	:	56714635	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6925
Period From	:	06-22-2016	Prev Rdg	:	6852
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.12
CURRENT BILL - JULY 2016		690.71
TOTAL AMOUNT DUE		1,298.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 733.00

Your monthly electricity consumption chart

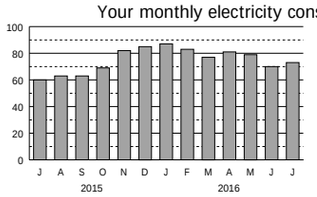

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.71		
Less : VAT	48.83		
Amount Net of VAT	641.88		
Less: BIR 2306	20.61		
BIR 2307	12.14	VATable Sales	641.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.13	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	657.96	TOTAL SALES	690.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524997074958

Collection Ref. Code	: 1849-78-161-3	Premise Address	: AVOCADO ST.		
Account ID	: 5249853718-3				
Customer Name	: NAVARRO,JULIANITA CORDOVIZ	TOTAL AMOUNT DUE	: 1,298.34	Overdue Bill	: 1
Meter Number	: 419501 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52498537183 BC16/213.0/13300/0/10/07-28-2016/72 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269720569298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769394

26992300009

Date : 07-28-2016

BC16/213.0/13300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699230000-9

Collection Ref. Code : 1813-84-371-6

Customer Information----------

Name : NAVARRO,MA TERESA TM R.

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511448 GS6	Pole No	:	0458045
Serial No	:	68129958	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4192
Period From	:	06-22-2016	Prev Rdg	:	4129
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 105.96
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.96
CURRENT BILL - JULY 2016		568.17
TOTAL AMOUNT DUE		1,271.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 664.00

Your monthly electricity consumption chart

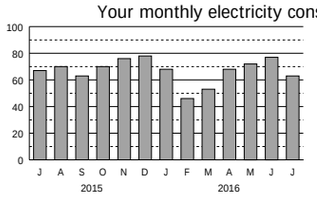

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.17		
Less : VAT	40.23		
Amount Net of VAT	527.94		
Less: BIR 2306	16.99		
BIR 2307	9.96	VATable Sales	527.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.99	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	541.22	TOTAL SALES	568.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269720569298

Collection Ref. Code	: 1813-84-371-6	Premise Address	: AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 2699230000-9		
Customer Name	: NAVARRO,MA TERESA TM R.	TOTAL AMOUNT DUE	: 1,271.48
Meter Number	: 511448 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26992300009

BC16/213.0/13300/0/10/07-28-2016/72

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263383653061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786193

26385376509

Date : 07-28-2016

BC16/213.0/13310/0402226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638537650-9

Collection Ref. Code : 1851-79-296-1

Customer Information----------

Name : OTIC,JENNY-VI PARAGES

Premise Address : AVOCADO ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	532888 GS6	Pole No	:	0402226
Serial No	:	26909716	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14205
Period From	:	06-22-2016	Prev Rdg	:	14006
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	233	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 794.00	15.88
Sub-Total		32.26
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.95
CURRENT BILL - JULY 2016		2,181.17
TOTAL AMOUNT DUE		2,275.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 700.00

Your monthly electricity consumption chart

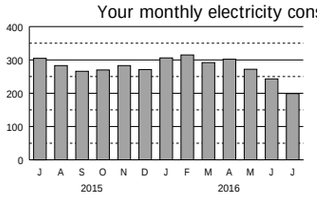

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.17		
Less : VAT	154.76		
Amount Net of VAT	2,026.41		
Less: BIR 2306	65.20		
BIR 2307	38.63	VATable Sales	2,026.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.58	VAT Zero Rated Sales	0.00
Add : VAT	154.76	VAT Amount	154.76
TOTAL AMOUNT DUE	2,077.34	TOTAL SALES	2,181.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13310/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263383653061

Collection Ref. Code	: 1851-79-296-1	Premise Address	: AVOCADO ST.,MAMBALING		
Account ID	: 2638537650-9				
Customer Name	: OTIC,JENNY-VI PARAGES	TOTAL AMOUNT DUE	: 2,275.24	Overdue Bill	: 1
Meter Number	: 532888 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26385376509 BC16/213.0/13310/0/10/07-28-2016/72 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646963637813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775483

64683300004

Date : 07-28-2016

BC16/213.0/13400/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468330000-4

Collection Ref. Code : 1835-54-767-2

Customer Information----------

Name : DUMANGAS,JAMES ANTHONY L TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	352911DS6	Pole No	:	0458024
Serial No	:	19447155	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30911
Period From	:	06-22-2016	Prev Rdg	:	30755
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.31
CURRENT BILL - JULY 2016		1,748.47
TOTAL AMOUNT DUE		4,027.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,568.00

Your monthly electricity consumption chart

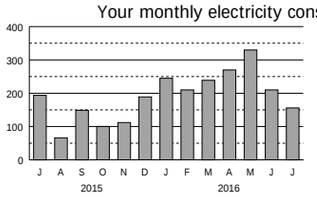

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.47		
Less : VAT	125.47		
Amount Net of VAT	1,623.00		
Less: BIR 2306	52.85		
BIR 2307	30.97	VATable Sales	1,623.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.18	VAT Zero Rated Sales	0.00
Add : VAT	125.47	VAT Amount	125.47
TOTAL AMOUNT DUE	1,664.65	TOTAL SALES	1,748.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646963637813

Collection Ref. Code	: 1835-54-767-2	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 6468330000-4				
Customer Name	: DUMANGAS,JAMES ANTHONY L TM	TOTAL AMOUNT DUE	: 4,027.91	Overdue Bill	: 1
Meter Number	: 352911DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64683300004 BC16/213.0/13400/0/10/07-28-2016/72 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858379144334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783702

85802300005

Date : 07-28-2016

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580230000-5

Collection Ref. Code : 1819-84-827-2

Customer Information----------

Name : LAPINID,BENJAMIN

Premise Address : D C CRISTAL ST MAMBALING

TIN :

Metering Information----------

Meter No	:	385010GS6	Pole No	:	0458024
Serial No	:	2003131371	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10797
Period From	:	06-22-2016	Prev Rdg	:	10719
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 91.81
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.97
CURRENT BILL - JULY 2016		745.02
TOTAL AMOUNT DUE		1,718.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 872.00

Your monthly electricity consumption chart

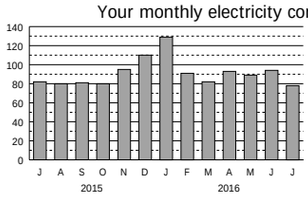

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.02		
Less : VAT	52.93		
Amount Net of VAT	692.09		
Less: BIR 2306	22.34		
BIR 2307	13.10	VATable Sales	692.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.65	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	709.58	TOTAL SALES	745.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858379144334

Collection Ref. Code	: 1819-84-827-2	Premise Address	: D C CRISTAL ST MAMBALING
Account ID	: 8580230000-5		
Customer Name	: LAPINID,BENJAMIN	TOTAL AMOUNT DUE	: 1,718.57 Overdue Bill : 1
Meter Number	: 385010GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85802300005 BC16/213.0/13600/0/10/07-28-2016/72 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848842156893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777549

84802300008

Date : 07-28-2016

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480230000-8

Collection Ref. Code : 1819-82-950-2

Customer Information----------

Name : TABADA,TITA P

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	180206DS6	Pole No	:	0458024
Serial No	:	12155797	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46650
Period From	:	06-22-2016	Prev Rdg	:	46582
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 122.86
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.70
CURRENT BILL - JULY 2016		603.24
TOTAL AMOUNT DUE		934.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 369.00

Your monthly electricity consumption chart

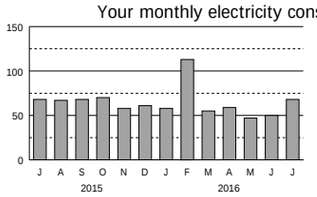

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.24		
Less : VAT	42.37		
Amount Net of VAT	560.87		
Less: BIR 2306	17.92		
BIR 2307	10.57	VATable Sales	560.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.38	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	574.75	TOTAL SALES	603.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848842156893

Collection Ref. Code	: 1819-82-950-2	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 8480230000-8				
Customer Name	: TABADA,TITA P	TOTAL AMOUNT DUE	: 934.47	Overdue Bill	: 1
Meter Number	: 180206DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84802300008 BC16/213.0/13600/0/10/07-28-2016/72 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207374690868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772037

20702300003

Date : 07-28-2016

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070230000-3

Collection Ref. Code : 1819-63-059-5

Customer Information----------

Name : JABONERO,MANUELA

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	136422WS6	Pole No	:	0458024
Serial No	:	64476544	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9549
Period From	:	06-22-2016	Prev Rdg	:	9440
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.59
CURRENT BILL - JULY 2016		1,212.47
TOTAL AMOUNT DUE		2,320.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,192.00

Your monthly electricity consumption chart

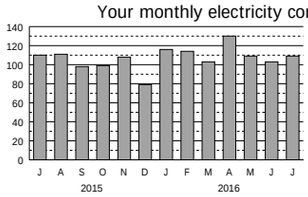

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.47		
Less : VAT	86.67		
Amount Net of VAT	1,125.80		
Less: BIR 2306	36.51		
BIR 2307	21.48	VATable Sales	1,125.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.81	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,154.48	TOTAL SALES	1,212.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207374690868

Collection Ref. Code	: 1819-63-059-5	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 2070230000-3				
Customer Name	: JABONERO,MANUELA	TOTAL AMOUNT DUE	: 2,320.91	Overdue Bill	: 1
Meter Number	: 136422WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20702300003 BC16/213.0/13600/0/10/07-28-2016/72 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796014555439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786533

79612300008

Date : 07-28-2016

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961230000-8

Collection Ref. Code : 1809-88-185-4

Customer Information----------

Name : JABONERO,EMILIANA

Premise Address : AVOCADO ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	385065GS6	Pole No	:	0458024
Serial No	:	2003131783	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9052
Period From	:	06-22-2016	Prev Rdg	:	8955
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 34.14
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.46
CURRENT BILL - JULY 2016		1,011.68
Debit Adjustments		230.11
TOTAL AMOUNT DUE		1,838.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 610.00

Your monthly electricity consumption chart

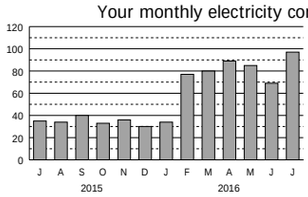

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.68		
Less : VAT	71.60		
Amount Net of VAT	940.08		
Less: BIR 2306	30.18		
BIR 2307	17.88	VATable Sales	940.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.02	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	963.62	TOTAL SALES	1,011.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796014555439

Collection Ref. Code	: 1809-88-185-4	Premise Address	: AVOCADO ST. MAMBALING		
Account ID	: 7961230000-8				
Customer Name	: JABONERO,EMILIANA	TOTAL AMOUNT DUE	: 1,838.49	Overdue Bill	: 1
Meter Number	: 385065GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79612300008 BC16/213.0/13600/0/10/07-28-2016/72 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896893893897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787033

89612300007

Date : 07-28-2016

BC16/213.0/13700/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961230000-7

Collection Ref. Code : 1809-88-188-9

Customer Information----------

Name : LIGAN,FE

Premise Address : NR 825G AVOCADO ST

TIN :

Metering Information----------

Meter No	:	333474GS6	Pole No	:	0448465
Serial No	:	41918000	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	77639
Period From	:	06-22-2016	Prev Rdg	:	76891
No of Days	:	30	Diff Rdg	:	748
Avg kWh/day	:	24.93	Registered	:	748
Conn Load	:	0	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,846.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,035.01
Transmission Charge	0.3063/kWh	229.11
System Loss Charge	0.885/kWh	661.98
Sub-Total		4,926.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,847.00	136.94
Sub-Total		198.52
Government Charges		
Franchise Tax - Local		54.52
Value Added Tax		
Generation		255.82
Transmission		5.45
System Loss		40.32
Distribution		257.43
Others		30.36
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		1,000.24
CURRENT BILL - JULY 2016		8,270.12
TOTAL AMOUNT DUE		15,117.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 10,000.00

Your monthly electricity consumption chart

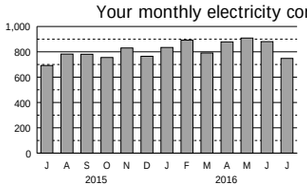

Avg Monthly Usage : 810.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,270.12		
Less : VAT	589.38		
Amount Net of VAT	7,680.74		
Less: BIR 2306	248.30		
BIR 2307	146.49	VATable Sales	7,680.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,285.95	VAT Zero Rated Sales	0.00
Add : VAT	589.38	VAT Amount	589.38
TOTAL AMOUNT DUE	7,875.33	TOTAL SALES	8,270.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896893893897

Collection Ref. Code : 1809-88-188-9

Account ID : 8961230000-7

Customer Name : LIGAN,FE

Meter Number : 333474GS6

Period : Jun 2016

Premise Address : NR 825G AVOCADO ST

TOTAL AMOUNT DUE : 15,117.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89612300007

BC16/213.0/13700/0/10/07-28-2016/72

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009754254396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772974

00934300005

Date : 07-28-2016

BC16/213.0/13800/0458073/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093430000-5

Collection Ref. Code : 1823-30-134-7

Customer Information----------

Name : ALILIN,JOYCELYN D

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	190079WS6	Pole No	:	0458073
Serial No	:	49696990	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34060
Period From	:	06-22-2016	Prev Rdg	:	33906
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.69
CURRENT BILL - JULY 2016		1,709.07
TOTAL AMOUNT DUE		3,201.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,640.00

Your monthly electricity consumption chart

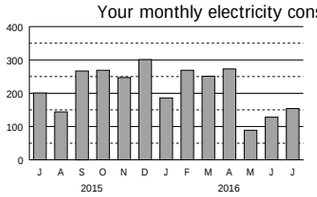

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.07		
Less : VAT	122.04		
Amount Net of VAT	1,587.03		
Less: BIR 2306	51.43		
BIR 2307	30.27	VATable Sales	1,587.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.33	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,627.37	TOTAL SALES	1,709.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009754254396

Collection Ref. Code	: 1823-30-134-7	Premise Address	: AVOCADO MAMBALING		
Account ID	: 0093430000-5				
Customer Name	: ALILIN,JOYCELYN D	TOTAL AMOUNT DUE	: 3,201.92	Overdue Bill	: 1
Meter Number	: 190079WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00934300005 BC16/213.0/13800/0/10/07-28-2016/72 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607470041349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772237

60712300007

Date : 07-28-2016

BC16/213.0/14200/0458094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071230000-7

Collection Ref. Code : 1809-88-245-1

Customer Information----------

Name : SANIEL,JESUS

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	241842DS6	Pole No	:	0458094
Serial No	:	13342660	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20558
Period From	:	06-22-2016	Prev Rdg	:	20428
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.32
CURRENT BILL - JULY 2016		1,459.10
TOTAL AMOUNT DUE		3,407.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,864.00

Your monthly electricity consumption chart

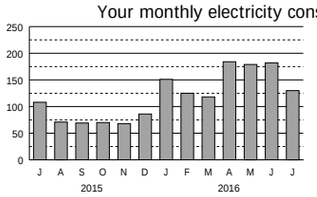

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.10		
Less : VAT	104.77		
Amount Net of VAT	1,354.33		
Less: BIR 2306	44.13		
BIR 2307	25.85	VATable Sales	1,354.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.35	VAT Zero Rated Sales	0.00
Add : VAT	104.77	VAT Amount	104.77
TOTAL AMOUNT DUE	1,389.12	TOTAL SALES	1,459.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14200/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607470041349

Collection Ref. Code : 1809-88-245-1

Account ID : 6071230000-7

Customer Name : SANIEL,JESUS

Meter Number : 241842DS6

Period : Jun 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 3,407.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60712300007

BC16/213.0/14200/0/10/07-28-2016/72

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807428621445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772572

80712300005

Date : 07-28-2016

BC16/213.0/14400/0458094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071230000-5

Collection Ref. Code : 1809-88-260-5

Customer Information----------

Name : WEBB,EDUARDO M

Premise Address : NX 825N MAMBALING

TIN :

Metering Information----------

Meter No	:	241864DS6	Pole No	:	0458094
Serial No	:	13294388	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42845
Period From	:	06-22-2016	Prev Rdg	:	42647
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.69
CURRENT BILL - JULY 2016		2,205.88
TOTAL AMOUNT DUE		4,575.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,877.00

Your monthly electricity consumption chart

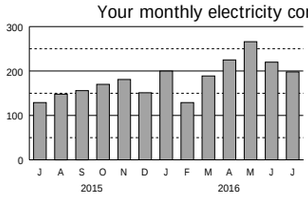

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.88		
Less : VAT	157.82		
Amount Net of VAT	2,048.06		
Less: BIR 2306	66.48		
BIR 2307	39.07	VATable Sales	2,048.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.51	VAT Zero Rated Sales	0.00
Add : VAT	157.82	VAT Amount	157.82
TOTAL AMOUNT DUE	2,100.33	TOTAL SALES	2,205.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807428621445

Collection Ref. Code	: 1809-88-260-5	Premise Address	: NX 825N MAMBALING		
Account ID	: 8071230000-5				
Customer Name	: WEBB,EDUARDO M	TOTAL AMOUNT DUE	: 4,575.05	Overdue Bill	: 1
Meter Number	: 241864DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80712300005 BC16/213.0/14400/0/10/07-28-2016/72 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951284993563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778904

95115300006

Date : 07-28-2016

BC16/213.0/14500/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511530000-6

Collection Ref. Code : 1825-68-125-2

Customer Information----------

Name : MEJARES,JAYME V

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	437408GS6	Pole No	:	0402254
Serial No	:	90770976	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25266
Period From	:	06-22-2016	Prev Rdg	:	25123
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.67
CURRENT BILL - JULY 2016		1,593.94
TOTAL AMOUNT DUE		3,272.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,439.00

Your monthly electricity consumption chart

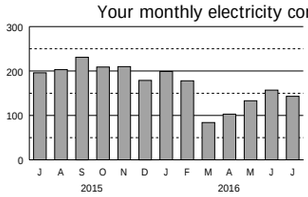

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.94		
Less : VAT	114.04		
Amount Net of VAT	1,479.90		
Less: BIR 2306	48.05		
BIR 2307	28.24	VATable Sales	1,479.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.61	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,517.65	TOTAL SALES	1,593.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951284993563

Collection Ref. Code	: 1825-68-125-2	Premise Address	: AVOCADO MAMBALING		
Account ID	: 9511530000-6				
Customer Name	: MEJARES,JAYME V	TOTAL AMOUNT DUE	: 3,272.23	Overdue Bill	: 1
Meter Number	: 437408GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95115300006 BC16/213.0/14500/0/10/07-28-2016/72 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508247071188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773316

50853300007

Date : 07-28-2016

BC16/213.0/14700/0564274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085330000-7

Collection Ref. Code : 1827-35-719-3

Customer Information----------

Name : RAGAY,SHIRLEY B

Premise Address : GANCIANG ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1143721	Pole No	:	0564274
Serial No	:	40102391	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1615
Period From	:	06-22-2016	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	75	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,363.50	67.27
Sub-Total		94.68
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		446.47
CURRENT BILL - JULY 2016		3,692.01
TOTAL AMOUNT DUE		7,055.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,427.00

Your monthly electricity consumption chart

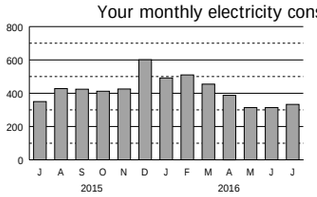

Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.01		
Less : VAT	263.48		
Amount Net of VAT	3,428.53		
Less: BIR 2306	110.98		
BIR 2307	65.40	VATable Sales	3,428.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.15	VAT Zero Rated Sales	0.00
Add : VAT	263.48	VAT Amount	263.48
TOTAL AMOUNT DUE	3,515.63	TOTAL SALES	3,692.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508247071188

Collection Ref. Code	: 1827-35-719-3	Premise Address	: GANCIANG ST.,PUNTA PRINCESA		
Account ID	: 5085330000-7				
Customer Name	: RAGAY,SHIRLEY B	TOTAL AMOUNT DUE	: 7,055.75	Overdue Bill	: 1
Meter Number	: MTR1143721				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50853300007 BC16/213.0/14700/0/10/07-28-2016/72 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617404159092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779918

61712300005

Date : 07-28-2016

BC16/213.0/15000/0564323/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171230000-5

Collection Ref. Code : 1809-88-332-6

Customer Information----------

Name : ONG,PONG -M2

Premise Address : 819 GANSIANG ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	385068GS6	Pole No	:	0564323
Serial No	:	2003133527	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	63504
Period From	:	06-22-2016	Prev Rdg	:	63455
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 179.13
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.06
CURRENT BILL - JULY 2016		337.85
TOTAL AMOUNT DUE		739.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 305.00

Your monthly electricity consumption chart

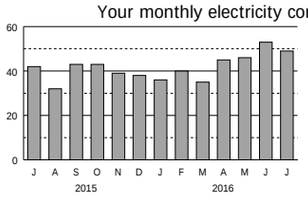

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.85		
Less : VAT	23.54		
Amount Net of VAT	314.31		
Less: BIR 2306	9.99		
BIR 2307	5.82	VATable Sales	314.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.50	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	322.04	TOTAL SALES	337.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617404159092

Collection Ref. Code	: 1809-88-332-6	Premise Address	: 819 GANSIANG ST.,MAMBALING		
Account ID	: 6171230000-5				
Customer Name	: ONG,PONG -M2	TOTAL AMOUNT DUE	: 739.70	Overdue Bill	: 1
Meter Number	: 385068GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61712300005 BC16/213.0/15000/0/10/07-28-2016/72 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907609212868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772035

90712300004

Date : 07-28-2016

BC16/213.0/15500/0564295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071230000-4

Collection Ref. Code : 1809-88-266-4

Customer Information----------

Name : PAPA,ISIAS B

Premise Address : COR GANSIANG ST &,AVOCADO

TIN :

Metering Information----------

Meter No	:	MTR1028377	Pole No	:	0564295
Serial No	:	121517415	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8050
Period From	:	06-22-2016	Prev Rdg	:	7787
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,890.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		99.47
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		355.93
CURRENT BILL - JULY 2016		2,944.97
TOTAL AMOUNT DUE		6,835.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,164.00

Your monthly electricity consumption chart

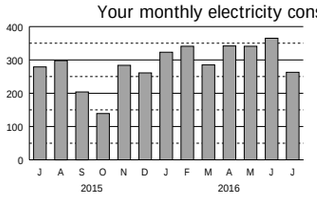

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.97		
Less : VAT	211.21		
Amount Net of VAT	2,733.76		
Less: BIR 2306	88.96		
BIR 2307	52.17	VATable Sales	2,733.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.63	VAT Zero Rated Sales	0.00
Add : VAT	211.21	VAT Amount	211.21
TOTAL AMOUNT DUE	2,803.84	TOTAL SALES	2,944.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907609212868

Collection Ref. Code	: 1809-88-266-4	Premise Address	: COR GANSIANG ST &,AVOCADO		
Account ID	: 9071230000-4				
Customer Name	: PAPA,ISIAS B	TOTAL AMOUNT DUE	: 6,835.75	Overdue Bill	: 1
Meter Number	: MTR1028377				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90712300004 BC16/213.0/15500/0/10/07-28-2016/72 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017450122732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778149

01712300001

Date : 07-28-2016

BC16/213.0/15700/0564295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171230000-1

Collection Ref. Code : 1809-88-272-9

Customer Information----------

Name : LLAMADO,WILFREDO

Premise Address : GANSIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	480405GS6	Pole No	:	0564295
Serial No	:	54238532	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20893
Period From	:	06-22-2016	Prev Rdg	:	20661
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,941.00	58.82
Sub-Total		77.92
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		312.78
CURRENT BILL - JULY 2016		2,587.40
TOTAL AMOUNT DUE		5,528.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,765.00

Your monthly electricity consumption chart

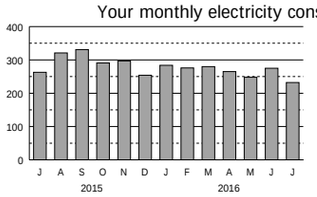

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.40		
Less : VAT	185.20		
Amount Net of VAT	2,402.20		
Less: BIR 2306	78.02		
BIR 2307	45.83	VATable Sales	2,402.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.35	VAT Zero Rated Sales	0.00
Add : VAT	185.20	VAT Amount	185.20
TOTAL AMOUNT DUE	2,463.55	TOTAL SALES	2,587.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017450122732

Collection Ref. Code	: 1809-88-272-9	Premise Address	: GANSIANG ST MAMBALING		
Account ID	: 0171230000-1				
Customer Name	: LLAMADO,WILFREDO	TOTAL AMOUNT DUE	: 5,528.38	Overdue Bill	: 1
Meter Number	: 480405GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01712300001 BC16/213.0/15700/0/10/07-28-2016/72 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485384252432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776856

48584300007

Date : 07-28-2016

BC16/213.0/15800/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858430000-7

Collection Ref. Code : 1839-53-920-8

Customer Information----------

Name : CABANSAY,DAISY A

Premise Address : GANCIANG ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	438320GS6	Pole No	:	0402233
Serial No	:	80491882	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18956
Period From	:	06-22-2016	Prev Rdg	:	18701
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		342.60
CURRENT BILL - JULY 2016		2,833.49
TOTAL AMOUNT DUE		5,629.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,930.00

Your monthly electricity consumption chart

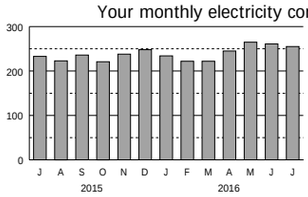

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.49		
Less : VAT	202.43		
Amount Net of VAT	2,631.06		
Less: BIR 2306	85.28		
BIR 2307	50.19	VATable Sales	2,631.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.59	VAT Zero Rated Sales	0.00
Add : VAT	202.43	VAT Amount	202.43
TOTAL AMOUNT DUE	2,698.02	TOTAL SALES	2,833.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485384252432

Collection Ref. Code	: 1839-53-920-8	Premise Address	: GANCIANG ST. MAMBALING		
Account ID	: 4858430000-7				
Customer Name	: CABANSAY,DAISY A	TOTAL AMOUNT DUE	: 5,629.19	Overdue Bill	: 1
Meter Number	: 438320GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48584300007 BC16/213.0/15800/0/10/07-28-2016/72 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676072909513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773811

67683300007

Date : 07-28-2016

BC16/213.0/15800/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768330000-7

Collection Ref. Code : 1835-58-080-7

Customer Information----------

Name : ALIPIN,RITA P TM

Premise Address : MARIA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	438314GS6	Pole No	:	0402233
Serial No	:	91771025	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24483
Period From	:	06-22-2016	Prev Rdg	:	23563
No of Days	:	30	Diff Rdg	:	920
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	150	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,420.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,962.85
Transmission Charge	0.3063/kWh	281.80
System Loss Charge	0.885/kWh	814.20
Sub-Total		6,058.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,420.00	208.40
Sub-Total		284.13
Government Charges		
Franchise Tax - Local		67.35
Value Added Tax		
Generation		314.65
Transmission		6.71
System Loss		49.59
Distribution		316.49
Others		42.18
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,235.26
CURRENT BILL - JULY 2016		10,215.64
TOTAL AMOUNT DUE		20,635.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 10,230.00

Your monthly electricity consumption chart

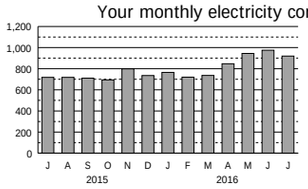

Avg Monthly Usage : 791.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,215.64		
Less : VAT	729.62		
Amount Net of VAT	9,486.02		
Less: BIR 2306	307.37		
BIR 2307	180.95	VATable Sales	9,486.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,997.70	VAT Zero Rated Sales	0.00
Add : VAT	729.62	VAT Amount	729.62
TOTAL AMOUNT DUE	9,727.32	TOTAL SALES	10,215.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676072909513

Collection Ref. Code : 1835-58-080-7

Account ID : 6768330000-7

Customer Name : ALIPIN,RITA P TM

Meter Number : 438314GS6

Period : Jun 2016

Premise Address : MARIA GOCHAN MAMBALING

TOTAL AMOUNT DUE : 20,635.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67683300007 BC16/213.0/15800/0/10/07-28-2016/72 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111275032581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775215

11159880977

Date : 07-28-2016

BC16/213.0/15910/0402240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115988097-7

Collection Ref. Code : 1855-91-404-2

Customer Information----------

Name : ALCUIZAR,RUBY JANE ARITES

Premise Address : 151 MA. GOCHAN ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	551541 GS6	Pole No	:	0402240
Serial No	:	22893323	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4520
Period From	:	06-22-2016	Prev Rdg	:	4382
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.61
CURRENT BILL - JULY 2016		1,535.40
TOTAL AMOUNT DUE		3,022.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,296.00

Your monthly electricity consumption chart

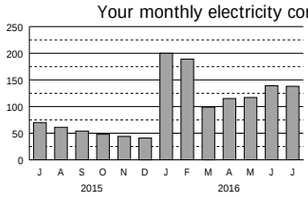

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.40		
Less : VAT	109.75		
Amount Net of VAT	1,425.65		
Less: BIR 2306	46.22		
BIR 2307	27.20	VATable Sales	1,425.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.23	VAT Zero Rated Sales	0.00
Add : VAT	109.75	VAT Amount	109.75
TOTAL AMOUNT DUE	1,461.98	TOTAL SALES	1,535.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15910/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111275032581

Collection Ref. Code	: 1855-91-404-2	Premise Address	: 151 MA. GOCHAN ST.,MAMBALING		
Account ID	: 1115988097-7				
Customer Name	: ALCUIZAR,RUBY JANE ARITES	TOTAL AMOUNT DUE	: 3,022.38	Overdue Bill	: 1
Meter Number	: 551541 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11159880977 BC16/213.0/15910/0/10/07-28-2016/72 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850315465082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778644

85042300005

Date : 07-28-2016

BC16/213.0/16100/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504230000-5

Collection Ref. Code : 1811-25-665-1

Customer Information----------

Name : ARITES,BRIGIDA

Premise Address : SAN BERNARDINO ST.

TIN :

Metering Information----------

Meter No	:	438307GS6	Pole No	:	0402233
Serial No	:	91768788	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	92878
Period From	:	06-22-2016	Prev Rdg	:	92358
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,398.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,805.09
Transmission Charge	0.3063/kWh	159.28
System Loss Charge	0.885/kWh	460.20
Sub-Total		3,424.57
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,398.00	127.96
Sub-Total		170.76
Government Charges		
Franchise Tax - Local		38.16
Value Added Tax		
Generation		177.84
Transmission		3.79
System Loss		28.04
Distribution		179.15
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		699.78
CURRENT BILL - JULY 2016		5,787.99
TOTAL AMOUNT DUE		12,186.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,771.30

Your monthly electricity consumption chart

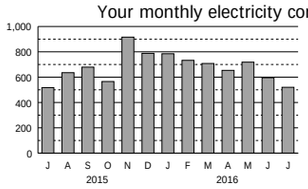

Avg Monthly Usage : 678.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,787.99		
Less : VAT	413.89		
Amount Net of VAT	5,374.10		
Less: BIR 2306	174.36		
BIR 2307	102.53	VATable Sales	5,374.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,097.21	VAT Zero Rated Sales	0.00
Add : VAT	413.89	VAT Amount	413.89
TOTAL AMOUNT DUE	5,511.10	TOTAL SALES	5,787.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850315465082

Collection Ref. Code : 1811-25-665-1

Account ID : 8504230000-5

Customer Name : ARITES,BRIGIDA

Meter Number : 438307GS6

Period : Jun 2016

Premise Address : SAN BERNARDINO ST.

TOTAL AMOUNT DUE : 12,186.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85042300005

BC16/213.0/16100/0/10/07-28-2016/72

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950378292820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777751

95062601430

Date : 07-28-2016

BC16/213.0/16400/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506260143-0

Collection Ref. Code : 1855-27-419-1

Customer Information----------

Name : LOBERIANO,LOUIE CANO

Premise Address : 151-B GANCIANG ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568059 GS6	Pole No	:	0402254
Serial No	:	22613974	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8423
Period From	:	06-22-2016	Prev Rdg	:	8193
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	354	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		309.50
CURRENT BILL - JULY 2016		2,559.99
TOTAL AMOUNT DUE		5,247.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,830.00

Your monthly electricity consumption chart

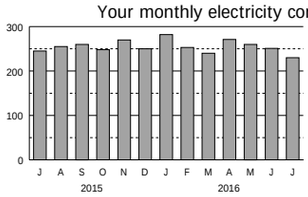

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.99		
Less : VAT	183.05		
Amount Net of VAT	2,376.94		
Less: BIR 2306	77.11		
BIR 2307	45.35	VATable Sales	2,376.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.48	VAT Zero Rated Sales	0.00
Add : VAT	183.05	VAT Amount	183.05
TOTAL AMOUNT DUE	2,437.53	TOTAL SALES	2,559.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950378292820

Collection Ref. Code	: 1855-27-419-1	Premise Address	: 151-B GANCIANG ST.,MAMBALING,CEBU CITY		
Account ID	: 9506260143-0				
Customer Name	: LOBERIANO,LOUIE CANO	TOTAL AMOUNT DUE	: 5,247.20	Overdue Bill	: 1
Meter Number	: 568059 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95062601430 BC16/213.0/16400/0/10/07-28-2016/72 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802726588818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769533

80205300009

Date : 07-28-2016

BC16/213.0/16500/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020530000-9

Collection Ref. Code : 1831-88-860-2

Customer Information----------

Name : OPTIMA,ROMULO Y TM

Premise Address : 151-B MA. GOCHAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	437374GS6	Pole No	:	0402254
Serial No	:	91763888	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12731
Period From	:	06-22-2016	Prev Rdg	:	12680
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 139.29
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.11
CURRENT BILL - JULY 2016		402.61
TOTAL AMOUNT DUE		739.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 614.00

Your monthly electricity consumption chart

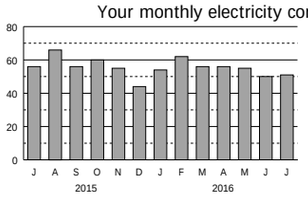

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.61		
Less : VAT	28.21		
Amount Net of VAT	374.40		
Less: BIR 2306	11.95		
BIR 2307	7.00	VATable Sales	374.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.45	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	383.66	TOTAL SALES	402.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802726588818

Collection Ref. Code	: 1831-88-860-2	Premise Address	: 151-B MA. GOCHAN,MAMBALING		
Account ID	: 8020530000-9				
Customer Name	: OPTIMA,ROMULO Y TM	TOTAL AMOUNT DUE	: 739.97	Overdue Bill	: 1
Meter Number	: 437374GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80205300009 BC16/213.0/16500/0/10/07-28-2016/72 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117534038815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778996

11783300004

Date : 07-28-2016

BC16/213.0/16600/0402261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178330000-4

Collection Ref. Code : 1835-65-095-3

Customer Information----------

Name : ROMAYLA,RODIRICK C TM

Premise Address : MARIA GOCHAN ST MAMBALIN

TIN :

Metering Information----------

Meter No	:	115459SS6	Pole No	:	0402261
Serial No	:	76751346	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70267
Period From	:	06-22-2016	Prev Rdg	:	70056
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		283.83
CURRENT BILL - JULY 2016		2,347.52
TOTAL AMOUNT DUE		4,747.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,406.00

Your monthly electricity consumption chart

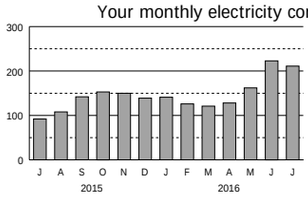

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.52		
Less : VAT	167.83		
Amount Net of VAT	2,179.69		
Less: BIR 2306	70.70		
BIR 2307	41.58	VATable Sales	2,179.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.41	VAT Zero Rated Sales	0.00
Add : VAT	167.83	VAT Amount	167.83
TOTAL AMOUNT DUE	2,235.24	TOTAL SALES	2,347.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117534038815

Collection Ref. Code	: 1835-65-095-3	Premise Address	: MARIA GOCHAN ST MAMBALIN		
Account ID	: 1178330000-4				
Customer Name	: ROMAYLA,RODIRICK C TM	TOTAL AMOUNT DUE	: 4,747.52	Overdue Bill	: 1
Meter Number	: 115459SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11783300004 BC16/213.0/16600/0/10/07-28-2016/72 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485561812249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776949

48564300001

Date : 07-28-2016

BC16/213.0/16600/0402275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856430000-1

Collection Ref. Code : 1843-40-692-6

Customer Information----------

Name : GENISE,EFREN JR C

Premise Address : 147 GANCIANG ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117324	Pole No	:	0402275
Serial No	:	40071757	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2629
Period From	:	06-22-2016	Prev Rdg	:	2408
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	250	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,040.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.5997/kWh	132.53
System Loss Charge	0.864/kWh	190.94
Sub-Total		1,515.63
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,728.00	114.56
Sub-Total		132.76
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		75.58
Transmission		3.16
System Loss		11.37
Distribution		76.48
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		307.00
CURRENT BILL - JULY 2016		2,592.74
TOTAL AMOUNT DUE		5,632.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,688.00

Your monthly electricity consumption chart

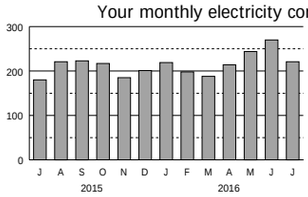

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.74		
Less : VAT	184.58		
Amount Net of VAT	2,408.16		
Less: BIR 2306	78.41		
BIR 2307	46.06	VATable Sales	2,408.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.69	VAT Zero Rated Sales	0.00
Add : VAT	184.58	VAT Amount	184.58
TOTAL AMOUNT DUE	2,468.27	TOTAL SALES	2,592.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485561812249

Collection Ref. Code	: 1843-40-692-6	Premise Address	: 147 GANCIANG ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4856430000-1				
Customer Name	: GENISE,EFREN JR C	TOTAL AMOUNT DUE	: 5,632.81	Overdue Bill	: 1
Meter Number	: MTR1117324				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48564300001 BC16/213.0/16600/0/10/07-28-2016/72 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054731310038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781088

05430406776

Date : 07-28-2016

BC16/213.0/16801/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543040677-6

Collection Ref. Code : 1851-33-284-7

Customer Information----------

Name : ENRIQUEZ,BERNARD RYAN GENON

Premise Address : 139 MARIA GOCHAN SUBD.,MAMBALING

TIN :

Metering Information----------

Meter No	:	520134 GS6	Pole No	:	0402170
Serial No	:	67660052	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4538
Period From	:	06-22-2016	Prev Rdg	:	4443
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		- 23.19
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.23
CURRENT BILL - JULY 2016		1,002.52
TOTAL AMOUNT DUE		2,099.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 315.00

Your monthly electricity consumption chart

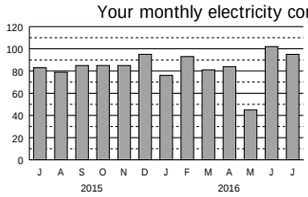

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.52		
Less : VAT	71.38		
Amount Net of VAT	931.14		
Less: BIR 2306	30.11		
BIR 2307	17.72	VATable Sales	931.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.31	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	954.69	TOTAL SALES	1,002.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16801/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054731310038

Collection Ref. Code	: 1851-33-284-7	Premise Address	: 139 MARIA GOCHAN SUBD.,MAMBALING		
Account ID	: 0543040677-6				
Customer Name	: ENRIQUEZ,BERNARD RYAN GENON	TOTAL AMOUNT DUE	: 2,099.21	Overdue Bill	: 1
Meter Number	: 520134 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05430406776 BC16/213.0/16801/0/10/07-28-2016/72 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440146147526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772026

44042300002

Date : 07-28-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404230000-2

Collection Ref. Code : 1811-25-548-5

Customer Information----------

Name : ENRIQUEZ,CORAZON A

Premise Address : GOCHAN SBDV MAMBALING,OPP. 26-1

TIN :

Metering Information----------

Meter No	:	470072 GS6	Pole No	:	0402170
Serial No	:	67166268	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47271
Period From	:	06-22-2016	Prev Rdg	:	46403
No of Days	:	30	Diff Rdg	:	868
Avg kWh/day	:	28.93	Registered	:	868
Conn Load	:	0	Billed kWh	:	868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,051.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,682.34
Transmission Charge	0.3063/kWh	265.87
System Loss Charge	0.885/kWh	768.18
Sub-Total		5,716.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,051.50	181.03
Sub-Total		252.48
Government Charges		
Franchise Tax - Local		63.43
Value Added Tax		
Generation		296.86
Transmission		6.33
System Loss		46.78
Distribution		298.63
Others		37.91
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,163.46
CURRENT BILL - JULY 2016		9,620.94
TOTAL AMOUNT DUE		18,672.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 12,850.00

Your monthly electricity consumption chart

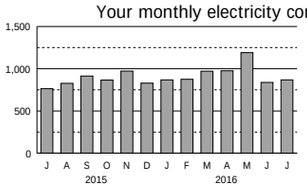

Avg Monthly Usage : 904.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,620.94		
Less : VAT	686.51		
Amount Net of VAT	8,934.43		
Less: BIR 2306	289.23		
BIR 2307	170.42	VATable Sales	8,934.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,474.78	VAT Zero Rated Sales	0.00
Add : VAT	686.51	VAT Amount	686.51
TOTAL AMOUNT DUE	9,161.29	TOTAL SALES	9,620.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440146147526

Collection Ref. Code	: 1811-25-548-5	Premise Address	: GOCHAN SBDV MAMBALING,OPP. 26-1		
Account ID	: 4404230000-2				
Customer Name	: ENRIQUEZ,CORAZON A	TOTAL AMOUNT DUE	: 18,672.45	Overdue Bill	: 1
Meter Number	: 470072 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44042300002 BC16/213.0/16900/0/10/07-28-2016/72 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640429288122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771764

64042300000

Date : 07-28-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404230000-0

Collection Ref. Code : 1811-25-563-9

Customer Information----------

Name : ENRIQUEZ,MARIO JR

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	406310GS6	Pole No	:	0402170
Serial No	:	2004200099	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21105
Period From	:	06-22-2016	Prev Rdg	:	20852
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,697.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,697.00	73.94
Sub-Total		94.77
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		342.29
CURRENT BILL - JULY 2016		2,832.15
TOTAL AMOUNT DUE		6,529.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,394.00

Your monthly electricity consumption chart

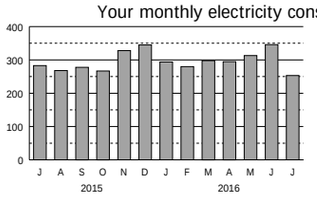

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.15		
Less : VAT	203.10		
Amount Net of VAT	2,629.05		
Less: BIR 2306	85.56		
BIR 2307	50.17	VATable Sales	2,629.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.32	VAT Zero Rated Sales	0.00
Add : VAT	203.10	VAT Amount	203.10
TOTAL AMOUNT DUE	2,696.42	TOTAL SALES	2,832.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640429288122

Collection Ref. Code	: 1811-25-563-9	Premise Address	: MAMBALING		
Account ID	: 6404230000-0				
Customer Name	: ENRIQUEZ,MARIO JR	TOTAL AMOUNT DUE	: 6,529.19	Overdue Bill	: 1
Meter Number	: 406310GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64042300000 BC16/213.0/16900/0/10/07-28-2016/72 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940025315038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771907

94042300007

Date : 07-28-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404230000-7

Collection Ref. Code : 1811-25-578-7

Customer Information----------

Name : DUMAGUING,SIMON

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	375813GS6	Pole No	:	0402170
Serial No	:	2003134095	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68211
Period From	:	06-22-2016	Prev Rdg	:	67590
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,044.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,349.92
Transmission Charge	0.3063/kWh	190.21
System Loss Charge	0.885/kWh	549.59
Sub-Total		4,089.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,044.50	140.89
Sub-Total		192.01
Government Charges		
Franchise Tax - Local		45.48
Value Added Tax		
Generation		212.38
Transmission		4.53
System Loss		33.47
Distribution		213.82
Others		28.50
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		834.02
CURRENT BILL - JULY 2016		6,897.62
TOTAL AMOUNT DUE		13,942.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,000.00

Your monthly electricity consumption chart

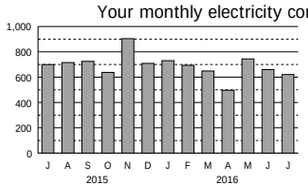

Avg Monthly Usage : 691.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,897.62		
Less : VAT	492.70		
Amount Net of VAT	6,404.92		
Less: BIR 2306	207.55		
BIR 2307	122.18	VATable Sales	6,404.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,075.19	VAT Zero Rated Sales	0.00
Add : VAT	492.70	VAT Amount	492.70
TOTAL AMOUNT DUE	6,567.89	TOTAL SALES	6,897.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940025315038

Collection Ref. Code	: 1811-25-578-7	Premise Address	: MAMBALING		
Account ID	: 9404230000-7				
Customer Name	: DUMAGUING,SIMON	TOTAL AMOUNT DUE	: 13,942.04	Overdue Bill	: 1
Meter Number	: 375813GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94042300007 BC16/213.0/16900/0/10/07-28-2016/72 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785687021815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78564300008

BILLING STATEMENT

1005779295

Date : 07-28-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856430000-8

Collection Ref. Code : 1831-37-746-2

Customer Information----------

Name : ENRIQUEZ,CORAZON A

Premise Address : GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	524962 GS6	Pole No	:	0402170
Serial No	:	61073085	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11467
Period From	:	06-22-2016	Prev Rdg	:	11306
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	110	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.12
CURRENT BILL - JULY 2016		1,796.24
TOTAL AMOUNT DUE		3,791.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,062.00

Your monthly electricity consumption chart

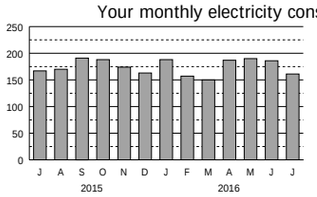

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.24		
Less : VAT	128.60		
Amount Net of VAT	1,667.64		
Less: BIR 2306	54.17		
BIR 2307	31.82	VATable Sales	1,667.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.65	VAT Zero Rated Sales	0.00
Add : VAT	128.60	VAT Amount	128.60
TOTAL AMOUNT DUE	1,710.25	TOTAL SALES	1,796.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785687021815

Collection Ref. Code : 1831-37-746-2

Account ID : 7856430000-8

Customer Name : ENRIQUEZ,CORAZON A

Meter Number : 524962 GS6

Period : Jun 2016

Premise Address : GANCIANG ST MAMBALING

TOTAL AMOUNT DUE : 3,791.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78564300008

BC16/213.0/16900/0/10/07-28-2016/72

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960780813921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784489

96042300002

Date : 07-28-2016

BC16/213.0/17600/0402205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604230000-2

Collection Ref. Code : 1811-25-752-6

Customer Information----------

Name : SEARES,RAMON

Premise Address : SAN BERNARDINO ST,OPP 157

TIN :

Metering Information----------

Meter No	:	421038GS6	Pole No	:	0402205
Serial No	:	52904123	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24248
Period From	:	06-22-2016	Prev Rdg	:	24048
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.51
CURRENT BILL - JULY 2016		2,220.71
TOTAL AMOUNT DUE		4,287.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,110.00

Your monthly electricity consumption chart

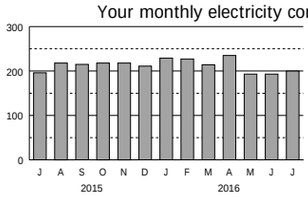

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.71		
Less : VAT	158.59		
Amount Net of VAT	2,062.12		
Less: BIR 2306	66.81		
BIR 2307	39.34	VATable Sales	2,062.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.97	VAT Zero Rated Sales	0.00
Add : VAT	158.59	VAT Amount	158.59
TOTAL AMOUNT DUE	2,114.56	TOTAL SALES	2,220.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960780813921

Collection Ref. Code	: 1811-25-752-6	Premise Address	: SAN BERNARDINO ST,OPP 157		
Account ID	: 9604230000-2				
Customer Name	: SEARES,RAMON	TOTAL AMOUNT DUE	: 4,287.57	Overdue Bill	: 1
Meter Number	: 421038GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96042300002 BC16/213.0/17600/0/10/07-28-2016/72 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170845884005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769785

17042300008

Date : 07-28-2016

BC16/213.0/18200/0402212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704230000-8

Collection Ref. Code : 1811-25-770-4

Customer Information----------

Name : RUSIANA,RUFO S

Premise Address : GOCHAN SUBDIVISION,OPP CANIZARES

TIN :

Metering Information----------

Meter No	:	508370 GS6	Pole No	:	0402212
Serial No	:	58270142	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14145
Period From	:	06-22-2016	Prev Rdg	:	13903
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		80.30
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.11
CURRENT BILL - JULY 2016		2,697.58
TOTAL AMOUNT DUE		5,716.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,512.00

Your monthly electricity consumption chart

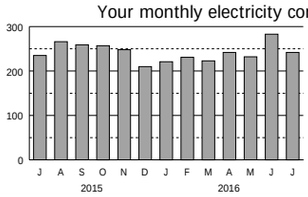

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.58		
Less : VAT	193.03		
Amount Net of VAT	2,504.55		
Less: BIR 2306	81.32		
BIR 2307	47.79	VATable Sales	2,504.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.44	VAT Zero Rated Sales	0.00
Add : VAT	193.03	VAT Amount	193.03
TOTAL AMOUNT DUE	2,568.47	TOTAL SALES	2,697.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18200/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170845884005

Collection Ref. Code : 1811-25-770-4

Account ID : 1704230000-8

Customer Name : RUSIANA,RUFO S

Meter Number : 508370 GS6

Period : Jun 2016

Premise Address : GOCHAN SUBDIVISION,OPP CANIZARES

TOTAL AMOUNT DUE : 5,716.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17042300008

BC16/213.0/18200/0/10/07-28-2016/72

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109610529342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773642

10985846871

Date : 07-28-2016

BC16/213.0/18300/0402226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098584687-1

Collection Ref. Code : 1861-46-524-6

Customer Information----------

Name : DELA CERNA,MARK ANTHONY ALEJANDRINO

Premise Address : CASHMERE ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079576	Pole No	:	0402226
Serial No	:	40010347	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2985
Period From	:	06-22-2016	Prev Rdg	:	2777
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	120	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,776.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,777.00	115.54
Sub-Total		132.66
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		288.56
CURRENT BILL - JULY 2016(ESTIMATE)		2,391.19
TOTAL AMOUNT DUE		8,167.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,029.00

Your monthly electricity consumption chart

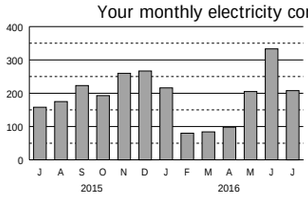

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.19		
Less : VAT	173.71		
Amount Net of VAT	2,217.48		
Less: BIR 2306	73.14		
BIR 2307	42.37	VATable Sales	2,217.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.97	VAT Zero Rated Sales	0.00
Add : VAT	173.71	VAT Amount	173.71
TOTAL AMOUNT DUE	2,275.68	TOTAL SALES	2,391.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109610529342

Collection Ref. Code	: 1861-46-524-6	Premise Address	: CASHMERE ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1098584687-1				
Customer Name	: DELA CERNA,MARK ANTHONY ALEJANDRINO	TOTAL AMOUNT DUE	: 8,167.51	Overdue Bill	: 2
Meter Number	: MTR1079576				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10985846871 BC16/213.0/18300/0/10/07-28-2016/72 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401636878162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768179

40173300001

Date : 07-28-2016

BC16/213.0/18300/0402226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017330000-1

Collection Ref. Code : 1827-79-068-7

Customer Information----------

Name : CERNA,REMEDIOS DELA C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	438628GS6	Pole No	:	0402226
Serial No	:	52832149	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10730
Period From	:	06-22-2016	Prev Rdg	:	10683
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.12
CURRENT BILL - JULY 2016		324.74
TOTAL AMOUNT DUE		612.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 123.00

Your monthly electricity consumption chart

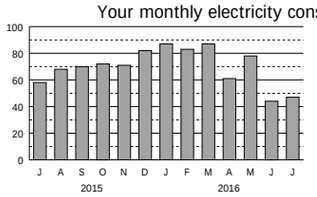

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.74		
Less : VAT	22.64		
Amount Net of VAT	302.10		
Less: BIR 2306	9.60		
BIR 2307	5.59	VATable Sales	302.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.91	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	309.55	TOTAL SALES	324.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401636878162

Collection Ref. Code	: 1827-79-068-7	Premise Address	: MAMBALING		
Account ID	: 4017330000-1				
Customer Name	: CERNA,REMEDIOS DELA C	TOTAL AMOUNT DUE	: 612.34	Overdue Bill	: 1
Meter Number	: 438628GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40173300001 BC16/213.0/18300/0/10/07-28-2016/72 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441654148865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44113300006

BILLING STATEMENT

1005772813

Date : 07-28-2016

BC16/213.0/18700/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411330000-6

Collection Ref. Code : 1815-34-815-1

Customer Information----------

Name : APOSTOL,CLEOFE TM E.

Premise Address : 779 MA GOCHAN ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384368GS6	Pole No	:	0402156
Serial No	:	2003128534	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18963
Period From	:	06-22-2016	Prev Rdg	:	18882
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	160	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 65.00
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.92
CURRENT BILL - JULY 2016		806.14
Debit Adjustments		111.95
TOTAL AMOUNT DUE		1,391.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 127.00

Your monthly electricity consumption chart

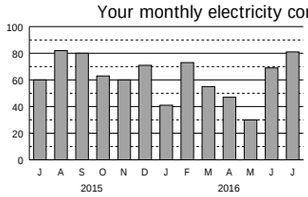

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.14		
Less : VAT	57.04		
Amount Net of VAT	749.10		
Less: BIR 2306	24.06		
BIR 2307	14.21	VATable Sales	749.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.83	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	767.87	TOTAL SALES	806.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441654148865

Collection Ref. Code : 1815-34-815-1
Account ID : 4411330000-6
Customer Name : APOSTOL,CLEOFE TM E.
Meter Number : 384368GS6
Period : Jun 2016

Premise Address : 779 MA GOCHAN ST,MAMBALING,CEBU CITY
TOTAL AMOUNT DUE : 1,391.92
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44113300006 BC16/213.0/18700/0/10/07-28-2016/72 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896926714128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787275

89681918218

Date : 07-28-2016

BC16/213.0/18700/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968191821-8

Collection Ref. Code : 1849-89-191-5

Customer Information----------

Name : DUMDUM,EDITA ENCABO

Premise Address : 779 - E MA. GOCHAN STREET

TIN :

Metering Information----------

Meter No	:	455297 GS6	Pole No	:	0402156
Serial No	:	52169782	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10006
Period From	:	06-22-2016	Prev Rdg	:	9832
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	354	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		57.42
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.64
CURRENT BILL - JULY 2016		1,940.84
TOTAL AMOUNT DUE		4,096.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,270.00

Your monthly electricity consumption chart

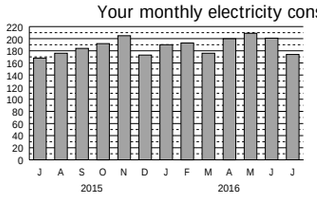

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.84		
Less : VAT	138.93		
Amount Net of VAT	1,801.91		
Less: BIR 2306	58.51		
BIR 2307	34.38	VATable Sales	1,801.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.02	VAT Zero Rated Sales	0.00
Add : VAT	138.93	VAT Amount	138.93
TOTAL AMOUNT DUE	1,847.95	TOTAL SALES	1,940.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896926714128

Collection Ref. Code	: 1849-89-191-5	Premise Address	: 779 - E MA. GOCHAN STREET		
Account ID	: 8968191821-8				
Customer Name	: DUMDUM,EDITA ENCABO	TOTAL AMOUNT DUE	: 4,096.01	Overdue Bill	: 1
Meter Number	: 455297 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89681918218 BC16/213.0/18700/0/10/07-28-2016/72 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040716058847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772724

04042300006

Date : 07-28-2016

BC16/213.0/18700/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404230000-6

Collection Ref. Code : 1811-25-509-4

Customer Information----------

Name : SR REBECCA,ICM

Premise Address : GO CHAN-GANCIANG ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	388070GS6	Pole No	:	0402156
Serial No	:	2003155513	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54867
Period From	:	06-22-2016	Prev Rdg	:	54786
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 59.65
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.60
CURRENT BILL - JULY 2016		812.17
TOTAL AMOUNT DUE		1,680.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 955.00

Your monthly electricity consumption chart

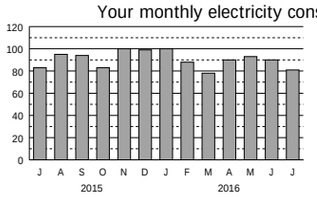

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.17		
Less : VAT	57.68		
Amount Net of VAT	754.49		
Less: BIR 2306	24.33		
BIR 2307	14.32	VATable Sales	754.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.84	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	773.52	TOTAL SALES	812.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040716058847

Collection Ref. Code	: 1811-25-509-4	Premise Address	: GO CHAN-GANCIANG ST,MAMBALING		
Account ID	: 0404230000-6				
Customer Name	: SR REBECCA,ICM	TOTAL AMOUNT DUE	: 1,680.78	Overdue Bill	: 1
Meter Number	: 388070GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04042300006 BC16/213.0/18700/0/10/07-28-2016/72 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020437903399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780397

02042300000

Date : 07-28-2016

BC16/213.0/19400/0402065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204230000-0

Collection Ref. Code : 1811-24-035-6

Customer Information----------

Name : PEREZ,RAFAEL

Premise Address : MAMBALING GOCHAN SBDV,C/O TADEO ENCABO

TIN :

Metering Information----------

Meter No	:	219742WS6	Pole No	:	0402065
Serial No	:	44733399	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70641
Period From	:	06-22-2016	Prev Rdg	:	70025
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,686.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,322.95
Transmission Charge	0.3063/kWh	188.68
System Loss Charge	0.885/kWh	545.16
Sub-Total		4,056.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,686.50	133.73
Sub-Total		184.44
Government Charges		
Franchise Tax - Local		45.07
Value Added Tax		
Generation		210.69
Transmission		4.49
System Loss		33.21
Distribution		212.11
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		826.57
CURRENT BILL - JULY 2016		6,835.36
TOTAL AMOUNT DUE		13,521.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 8,044.00

Your monthly electricity consumption chart

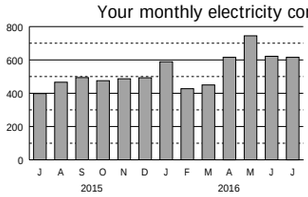

Avg Monthly Usage : 529.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,835.36		
Less : VAT	488.04		
Amount Net of VAT	6,347.32		
Less: BIR 2306	205.59		
BIR 2307	121.08	VATable Sales	6,347.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,020.65	VAT Zero Rated Sales	0.00
Add : VAT	488.04	VAT Amount	488.04
TOTAL AMOUNT DUE	6,508.69	TOTAL SALES	6,835.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020437903399

Collection Ref. Code	: 1811-24-035-6	Premise Address	: MAMBALING GOCHAN SBDV,C/O TADEO ENCABO
Account ID	: 0204230000-0		
Customer Name	: PEREZ,RAFAEL	TOTAL AMOUNT DUE	: 13,521.68 Overdue Bill : 1
Meter Number	: 219742WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02042300000 BC16/213.0/19400/0/10/07-28-2016/72 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366218547229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787440

36624300004

Date : 07-28-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662430000-4

Collection Ref. Code : 1821-78-785-4

Customer Information----------

Name : CASQUEJO,ALBERT TM L

Premise Address : 131-1-A MA GOCHAN ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353552WS6	Pole No	:	0402086
Serial No	:	54775599	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21348
Period From	:	06-22-2016	Prev Rdg	:	21039
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	405	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,512.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.5997/kWh	185.31
System Loss Charge	0.864/kWh	266.98
Sub-Total		2,119.16
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,512.50	70.25
Sub-Total		95.69
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		105.69
Transmission		4.41
System Loss		15.90
Distribution		106.70
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		417.47
CURRENT BILL - JULY 2016		3,521.47
TOTAL AMOUNT DUE		7,033.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,996.55

Your monthly electricity consumption chart

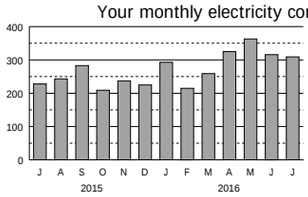

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.47		
Less : VAT	246.98		
Amount Net of VAT	3,274.49		
Less: BIR 2306	105.04		
BIR 2307	62.55	VATable Sales	3,274.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.90	VAT Zero Rated Sales	0.00
Add : VAT	246.98	VAT Amount	246.98
TOTAL AMOUNT DUE	3,353.88	TOTAL SALES	3,521.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366218547229

Collection Ref. Code	: 1821-78-785-4	Premise Address	: 131-1-A MA GOCHAN ST,MAMBALING,CEBU CITY		
Account ID	: 3662430000-4				
Customer Name	: CASQUEJO,ALBERT TM L	TOTAL AMOUNT DUE	: 7,033.78	Overdue Bill	: 1
Meter Number	: 353552WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36624300004

BC16/213.0/19500/0/10/07-28-2016/72

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850939374624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778725

85096376299

Date : 07-28-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509637629-9

Collection Ref. Code : 1849-72-260-9

Customer Information----------

Name : CASQUEJO,CHRISTIAN KENNETH CABAILO

Premise Address : SAN BERNARDINO ST.,MA. GOCHAN

TIN :

Metering Information----------

Meter No	:	498257 GS6	Pole No	:	0402086
Serial No	:	92134995	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5725
Period From	:	06-22-2016	Prev Rdg	:	5665
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 160.17
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.20
CURRENT BILL - JULY 2016		476.85
TOTAL AMOUNT DUE		1,045.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 700.00

Your monthly electricity consumption chart

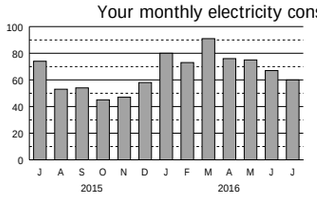

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.85		
Less : VAT	33.52		
Amount Net of VAT	443.33		
Less: BIR 2306	14.18		
BIR 2307	8.29	VATable Sales	443.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.86	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	454.38	TOTAL SALES	476.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850939374624

Collection Ref. Code	: 1849-72-260-9	Premise Address	: SAN BERNARDINO ST.,MA. GOCHAN		
Account ID	: 8509637629-9				
Customer Name	: CASQUEJO,CHRISTIAN KENNETH CABAILO	TOTAL AMOUNT DUE	: 1,045.87	Overdue Bill	: 1
Meter Number	: 498257 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85096376299 BC16/213.0/19500/0/10/07-28-2016/72 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353453597102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779748

35364300000

Date : 07-28-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536430000-0

Collection Ref. Code : 1823-84-857-5

Customer Information----------

Name : VERANCES,FRANCISCO

Premise Address : MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	355225GS6	Pole No	:	0402086
Serial No	:	59688082	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30953
Period From	:	06-22-2016	Prev Rdg	:	30656
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		94.94
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		399.61
CURRENT BILL - JULY 2016		3,305.31
TOTAL AMOUNT DUE		6,830.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,184.00

Your monthly electricity consumption chart

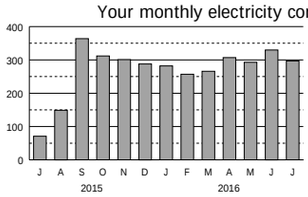

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.31		
Less : VAT	236.33		
Amount Net of VAT	3,068.98		
Less: BIR 2306	99.56		
BIR 2307	58.55	VATable Sales	3,068.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.87	VAT Zero Rated Sales	0.00
Add : VAT	236.33	VAT Amount	236.33
TOTAL AMOUNT DUE	3,147.20	TOTAL SALES	3,305.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19500/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353453597102

Collection Ref. Code	: 1823-84-857-5	Premise Address	: MA GOCHAN MAMBALING		
Account ID	: 3536430000-0				
Customer Name	: VERANCES,FRANCISCO	TOTAL AMOUNT DUE	: 6,830.47	Overdue Bill	: 1
Meter Number	: 355225GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35364300000 BC16/213.0/19500/0/10/07-28-2016/72 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320929318616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780648

32042300007

Date : 07-28-2016

BC16/213.0/19600/0402065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204230000-7

Collection Ref. Code : 1811-24-062-3

Customer Information----------

Name : MACAPAZ,PANFILO

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	428794GS6	Pole No	:	0402065
Serial No	:	69457839	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36925
Period From	:	06-22-2016	Prev Rdg	:	36923
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10.79
Transmission Charge	0.3063/kWh	0.61
System Loss Charge	0.885/kWh	1.77
Sub-Total		13.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.89	- 18.89
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 16.38
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.93
CURRENT BILL - JULY 2016		9.44
TOTAL AMOUNT DUE		135.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 0.15

Your monthly electricity consumption chart

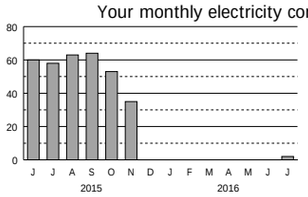

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.91		
Amount Net of VAT	8.53		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	8.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	8.92	TOTAL SALES	9.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320929318616

Collection Ref. Code	: 1811-24-062-3	Premise Address	: SAN BERNARDINO ST		
Account ID	: 3204230000-7				
Customer Name	: MACAPAZ,PANFILO	TOTAL AMOUNT DUE	: 135.00	Overdue Bill	: 6
Meter Number	: 428794GS6				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32042300007

BC16/213.0/19600/0/10/07-28-2016/72

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791773543814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782683

79105300002

Date : 07-28-2016

BC16/213.0/19800/0402044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910530000-2

Collection Ref. Code : 1831-88-224-8

Customer Information----------

Name : AGLIPA,RICHELO O

Premise Address : P ATILLO ROAD PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	237712DS6	Pole No	:	0402044
Serial No	:	14450432	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83621
Period From	:	06-22-2016	Prev Rdg	:	82585
No of Days	:	30	Diff Rdg	:	1036
Avg kWh/day	:	34.53	Registered	:	1036
Conn Load	:	918	Billed kWh	:	1036

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,700.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,588.60
Transmission Charge	0.3063/kWh	317.33
System Loss Charge	0.885/kWh	916.86
Sub-Total		6,822.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 13,701.00	274.02
Sub-Total		359.30
Government Charges		
Franchise Tax - Local		76.13
Value Added Tax		
Generation		354.34
Transmission		7.56
System Loss		55.86
Distribution		356.32
Others		52.25
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.46
Sub-Total		1,396.01
CURRENT BILL - JULY 2016		11,547.40
TOTAL AMOUNT DUE		25,248.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 16,120.00

Your monthly electricity consumption chart

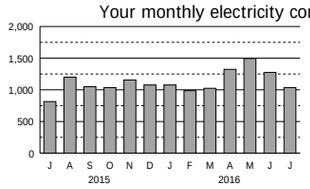

Avg Monthly Usage : 1,119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,547.40		
Less : VAT	826.33		
Amount Net of VAT	10,721.07		
Less: BIR 2306	348.09		
BIR 2307	204.55	VATable Sales	10,721.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,168.43	VAT Zero Rated Sales	0.00
Add : VAT	826.33	VAT Amount	826.33
TOTAL AMOUNT DUE	10,994.76	TOTAL SALES	11,547.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791773543814

Collection Ref. Code	: 1831-88-224-8	Premise Address	: P ATILLO ROAD PUNTA,PRINCESA
Account ID	: 7910530000-2		
Customer Name	: AGLIPA,RICHELO O	TOTAL AMOUNT DUE	: 25,248.22
Meter Number	: 237712DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79105300002 BC16/213.0/19800/0/10/07-28-2016/72 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010229355270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773716

01073300004

Date : 07-28-2016

BC16/213.0/20400/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107330000-4

Collection Ref. Code : 1827-66-503-3

Customer Information----------

Name : TAYONE,SOLEDAD D M3

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	168481WS6	Pole No	:	0402016
Serial No	:	47421595	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73633
Period From	:	06-22-2016	Prev Rdg	:	73442
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	770	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.50
CURRENT BILL - JULY 2016		2,103.78
TOTAL AMOUNT DUE		3,313.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,065.00

Your monthly electricity consumption chart

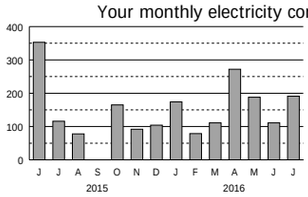

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.78		
Less : VAT	149.64		
Amount Net of VAT	1,954.14		
Less: BIR 2306	63.04		
BIR 2307	37.26	VATable Sales	1,954.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.84	VAT Zero Rated Sales	0.00
Add : VAT	149.64	VAT Amount	149.64
TOTAL AMOUNT DUE	2,003.48	TOTAL SALES	2,103.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/20400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010229355270

Collection Ref. Code	: 1827-66-503-3	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 0107330000-4				
Customer Name	: TAYONE,SOLEDAD D M3	TOTAL AMOUNT DUE	: 3,313.18	Overdue Bill	: 1
Meter Number	: 168481WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01073300004 BC16/213.0/20400/0/10/07-28-2016/72 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900919401474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767439

90073300007

Date : 07-28-2016

BC16/213.0/20400/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007330000-7

Collection Ref. Code : 1827-66-500-9

Customer Information----------

Name : TAYONE,SOLEDAD D M2

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	13682GS3	Pole No	:	0402016
Serial No	:	69620475	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16052
Period From	:	06-22-2016	Prev Rdg	:	15781
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	620	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		362.21
CURRENT BILL - JULY 2016		2,994.51
TOTAL AMOUNT DUE		5,236.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

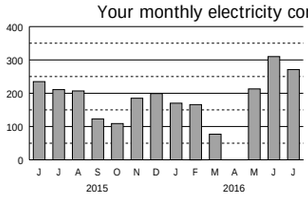

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.51		
Less : VAT	213.36		
Amount Net of VAT	2,781.15		
Less: BIR 2306	89.90		
BIR 2307	53.04	VATable Sales	2,781.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638.21	VAT Zero Rated Sales	0.00
Add : VAT	213.36	VAT Amount	213.36
TOTAL AMOUNT DUE	2,851.57	TOTAL SALES	2,994.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/20400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900919401474

Collection Ref. Code	: 1827-66-500-9	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 9007330000-7				
Customer Name	: TAYONE,SOLEDAD D M2	TOTAL AMOUNT DUE	: 5,236.94	Overdue Bill	: 1
Meter Number	: 13682GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90073300007 BC16/213.0/20400/0/10/07-28-2016/72 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380628576927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776962

38073300006

Date : 07-28-2016

BC16/213.0/21300/0468010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807330000-6

Collection Ref. Code : 1827-75-920-8

Customer Information----------

Name : MIGALLOS,DIOSCORO M

Premise Address : ATILLO SUBD,PUNTA PRINCESA LABANGON

TIN :

Metering Information----------

Meter No	:	393974GS6	Pole No	:	0468010
Serial No	:	2003156994	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52313
Period From	:	06-22-2016	Prev Rdg	:	51993
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	1250	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,290.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,291.00	85.82
Sub-Total		112.16
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		431.80
CURRENT BILL - JULY 2016		3,572.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,755.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,681.25

Your monthly electricity consumption chart

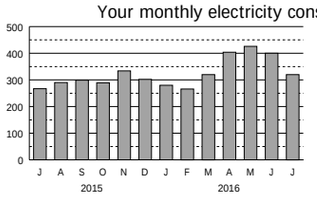

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.01		
Less : VAT	255.80		
Amount Net of VAT	3,316.21		
Less: BIR 2306	107.77		
BIR 2307	63.28	VATable Sales	3,316.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.16	VAT Zero Rated Sales	0.00
Add : VAT	255.80	VAT Amount	255.80
TOTAL AMOUNT DUE	3,400.96	TOTAL SALES	3,572.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380628576927

Collection Ref. Code	: 1827-75-920-8	Premise Address	: ATILLO SUBD,PUNTA PRINCESA LABANGON		
Account ID	: 3807330000-6				
Customer Name	: MIGALLOS,DIOSCORO M	TOTAL AMOUNT DUE	: 7,755.17	Overdue Bill	: 1
Meter Number	: 393974GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38073300006 BC16/213.0/21300/0/10/07-28-2016/72 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044232676838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775127

04473300004

Date : 07-28-2016

BC16/213.0/21400/0402282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447330000-4

Collection Ref. Code : 1833-98-362-9

Customer Information----------

Name : BELARMINO,LYDIA SACRO

Premise Address : ATILLO SUBD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	371862GS6	Pole No	:	0402282
Serial No	:	2003131123	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47672
Period From	:	06-22-2016	Prev Rdg	:	47506
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	330	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.55
CURRENT BILL - JULY 2016		1,857.71
TOTAL AMOUNT DUE		4,171.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,667.67

Your monthly electricity consumption chart

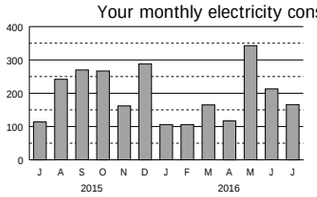

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.71		
Less : VAT	133.22		
Amount Net of VAT	1,724.49		
Less: BIR 2306	56.12		
BIR 2307	32.91	VATable Sales	1,724.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.46	VAT Zero Rated Sales	0.00
Add : VAT	133.22	VAT Amount	133.22
TOTAL AMOUNT DUE	1,768.68	TOTAL SALES	1,857.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044232676838

Collection Ref. Code	: 1833-98-362-9	Premise Address	: ATILLO SUBD.,PUNTA PRINCESA		
Account ID	: 0447330000-4				
Customer Name	: BELARMINO,LYDIA SACRO	TOTAL AMOUNT DUE	: 4,171.70	Overdue Bill	: 1
Meter Number	: 371862GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04473300004 BC16/213.0/21400/0/10/07-28-2016/72 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023381789935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782520

02375300429

Date : 07-28-2016

BC16/213.0/22000/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237530042-9

Collection Ref. Code : 1855-28-719-6

Customer Information----------

Name : VELOSO,JOCELYN ALCOSEBA

Premise Address : ATILLO ROAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567936 GS6	Pole No	:	0402016
Serial No	:	53567360	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5416
Period From	:	06-22-2016	Prev Rdg	:	5222
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	250	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		59.25
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		260.92
CURRENT BILL - JULY 2016		2,157.89
TOTAL AMOUNT DUE		4,321.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,143.00

Your monthly electricity consumption chart

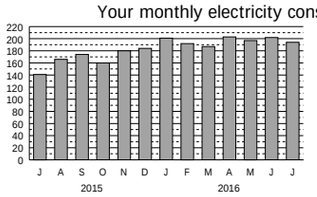

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.89		
Less : VAT	154.26		
Amount Net of VAT	2,003.63		
Less: BIR 2306	64.98		
BIR 2307	38.22	VATable Sales	2,003.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.43	VAT Zero Rated Sales	0.00
Add : VAT	154.26	VAT Amount	154.26
TOTAL AMOUNT DUE	2,054.69	TOTAL SALES	2,157.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023381789935

Collection Ref. Code	: 1855-28-719-6	Premise Address	: ATILLO ROAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0237530042-9				
Customer Name	: VELOSO,JOCELYN ALCOSEBA	TOTAL AMOUNT DUE	: 4,321.65	Overdue Bill	: 1
Meter Number	: 567936 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02375300429 BC16/213.0/22000/0/10/07-28-2016/72 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141865149850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772772

14115300007

Date : 07-28-2016

BC16/213.0/22000/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411530000-7

Collection Ref. Code : 1825-67-713-1

Customer Information----------

Name : ADARLO,ALBERTO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	116616DS6	Pole No	:	0402016
Serial No	:	26895338	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13908
Period From	:	06-22-2016	Prev Rdg	:	13778
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.50
CURRENT BILL - JULY 2016		1,443.10
TOTAL AMOUNT DUE		2,682.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,431.00

Your monthly electricity consumption chart

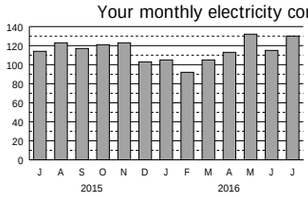

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.10		
Less : VAT	103.06		
Amount Net of VAT	1,340.04		
Less: BIR 2306	43.42		
BIR 2307	25.56	VATable Sales	1,340.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.06	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,374.12	TOTAL SALES	1,443.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141865149850

Collection Ref. Code	: 1825-67-713-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1411530000-7				
Customer Name	: ADARLO,ALBERTO	TOTAL AMOUNT DUE	: 2,682.57	Overdue Bill	: 1
Meter Number	: 116616DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14115300007 BC16/213.0/22000/0/10/07-28-2016/72 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308794962818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772994

30884300002

Date : 07-28-2016

BC16/213.0/22000/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088430000-2

Collection Ref. Code : 1843-67-020-8

Customer Information----------

Name : MEDALLE,REYNALDO A

Premise Address : ATILLO SUBDIVISION,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452646GS6	Pole No	:	0402016
Serial No	:	18045434	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32184
Period From	:	06-22-2016	Prev Rdg	:	32006
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	632	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	959.66
Transmission Charge	0.3063/kWh	54.49
System Loss Charge	0.885/kWh	157.44
Sub-Total		1,171.59
Distribution Charges		
Distribution Charge	1.7506/kWh	311.43
Supply Charge	0.4118/kWh	73.26
Metering Charge	0.6989/kWh	124.33
	5.00/month	5.00
Sub-Total		514.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		60.84
Transmission		1.29
System Loss		9.59
Distribution		61.68
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.77
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.06
Sub-Total		239.14
CURRENT BILL - JULY 2016(ESTIMATE)		1,977.99
TOTAL AMOUNT DUE		3,907.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,852.00

Your monthly electricity consumption chart

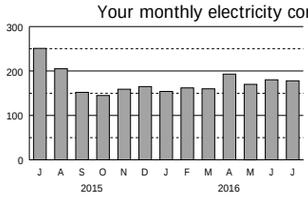

Avg Monthly Usage : 174.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.99		
Less : VAT	141.35		
Amount Net of VAT	1,836.64		
Less: BIR 2306	59.55		
BIR 2307	35.04	VATable Sales	1,836.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.05	VAT Zero Rated Sales	0.00
Add : VAT	141.35	VAT Amount	141.35
TOTAL AMOUNT DUE	1,883.40	TOTAL SALES	1,977.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308794962818

Collection Ref. Code : 1843-67-020-8

Account ID : 3088430000-2

Customer Name : MEDALLE,REYNALDO A

Meter Number : 452646GS6

Period : Jun 2016

Premise Address : ATILLO SUBDIVISION,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 3,907.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30884300002 BC16/213.0/22000/0/10/07-28-2016/72 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044108291095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775096

04440520080

Date : 07-28-2016

BC16/213.0/22000/1473181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444052008-0

Collection Ref. Code : 1855-99-614-6

Customer Information----------

Name : ENDRINA,CRISTINA SISIO

Premise Address : LITTLE BAGUIO II,PUNTA PRINSESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059766	Pole No	:	1473181
Serial No	:	125294404	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1629
Period From	:	06-22-2016	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		- 89.88
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.16
CURRENT BILL - JULY 2016		618.79
TOTAL AMOUNT DUE		1,730.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 680.00

Your monthly electricity consumption chart

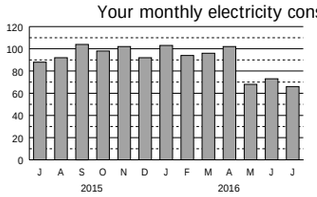

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.79		
Less : VAT	44.68		
Amount Net of VAT	574.11		
Less: BIR 2306	18.86		
BIR 2307	10.85	VATable Sales	574.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.40	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	589.08	TOTAL SALES	618.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044108291095

Collection Ref. Code	: 1855-99-614-6	Premise Address	: LITTLE BAGUIO II,PUNTA PRINSESA, CEBU CITY
Account ID	: 0444052008-0		
Customer Name	: ENDRINA,CRISTINA SISIO	TOTAL AMOUNT DUE	: 1,730.01
Meter Number	: MTR1059766		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04440520080

BC16/213.0/22000/0/10/07-28-2016/72

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285500045726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779593

28585818264

Date : 07-28-2016

BC16/213.0/22000/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858581826-4

Collection Ref. Code : 1849-46-416-2

Customer Information----------

Name : MEDALLE,REYNALDO AGUILAR

Premise Address : LITTLE BAGUIO II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	551535 GS6	Pole No	:	0402016
Serial No	:	22893983	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	776
Period From	:	06-22-2016	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		236.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.5997/kWh	10.79
System Loss Charge	0.864/kWh	15.55
Sub-Total		123.44
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.48
Surcharge	0.02 of 236.50	4.73
Sub-Total		6.21
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		6.16
Transmission		0.25
System Loss		0.93
Distribution		6.78
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.01
CURRENT BILL - JULY 2016		211.16
TOTAL AMOUNT DUE		447.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 205.00

Your monthly electricity consumption chart

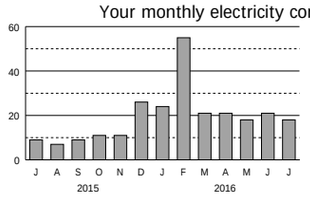

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.16		
Less : VAT	15.03		
Amount Net of VAT	196.13		
Less: BIR 2306	6.39		
BIR 2307	3.75	VATable Sales	196.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.99	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	201.02	TOTAL SALES	211.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285500045726

Collection Ref. Code	: 1849-46-416-2	Premise Address	: LITTLE BAGUIO II,PUNTA PRINCESA		
Account ID	: 2858581826-4				
Customer Name	: MEDALLE,REYNALDO AGUILAR	TOTAL AMOUNT DUE	: 447.76	Overdue Bill	: 1
Meter Number	: 551535 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28585818264 BC16/213.0/22000/0/10/07-28-2016/72 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199076244211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787801

19966617177

Date : 07-28-2016

BC16/213.0/22100/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996661717-7

Collection Ref. Code : 1859-55-980-8

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address : M6 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017811	Pole No	:	0468094
Serial No	:	121752675	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3817
Period From	:	06-22-2016	Prev Rdg	:	3581
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	1710	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,045.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,045.00	60.90
Sub-Total		80.33
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		318.29
CURRENT BILL - JULY 2016		2,633.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,570.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,773.00

Your monthly electricity consumption chart

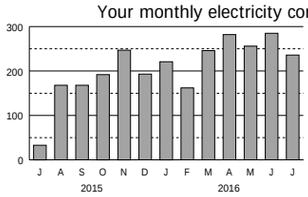

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.11		
Less : VAT	188.50		
Amount Net of VAT	2,444.61		
Less: BIR 2306	79.42		
BIR 2307	46.64	VATable Sales	2,444.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.55	VAT Zero Rated Sales	0.00
Add : VAT	188.50	VAT Amount	188.50
TOTAL AMOUNT DUE	2,507.05	TOTAL SALES	2,633.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199076244211

Collection Ref. Code	: 1859-55-980-8	Premise Address	: M6 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY
Account ID	: 1996661717-7		
Customer Name	: EHRLICH,LUZ ROJAS	TOTAL AMOUNT DUE	: 5,570.63 Overdue Bill : 1
Meter Number	: MTR1017811		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19966617177 BC16/213.0/22100/0/10/07-28-2016/72 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461607462260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786892

46146315042

Date : 07-28-2016

BC16/213.0/22100/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614631504-2

Collection Ref. Code : 1859-55-986-7

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address : M2 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017812	Pole No	:	0468094
Serial No	:	121744081	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2345
Period From	:	06-22-2016	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	1710	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 64.82
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.67
CURRENT BILL - JULY 2016		892.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,773.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 990.00

Your monthly electricity consumption chart

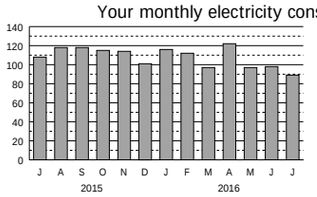

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.63		
Less : VAT	63.41		
Amount Net of VAT	829.22		
Less: BIR 2306	26.76		
BIR 2307	15.74	VATable Sales	829.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.72	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	850.13	TOTAL SALES	892.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461607462260

Collection Ref. Code : 1859-55-986-7

Account ID : 4614631504-2

Customer Name : EHRLICH,LUZ ROJAS

Meter Number : MTR1017812

Period : Jun 2016

Premise Address : M2 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY

TOTAL AMOUNT DUE : 1,773.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46146315042 BC16/213.0/22100/0/10/07-28-2016/72 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283070145277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778510

28301848611

Date : 07-28-2016

BC16/213.0/22100/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830184861-1

Collection Ref. Code : 1859-55-989-1

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address : M5 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017813	Pole No	:	0468094
Serial No	:	121744428	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8083
Period From	:	06-22-2016	Prev Rdg	:	7624
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	1710	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,971.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,971.50	119.43
Sub-Total		157.21
Government Charges		
Franchise Tax - Local		33.74
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		618.59
CURRENT BILL - JULY 2016		5,116.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,980.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,020.00

Your monthly electricity consumption chart

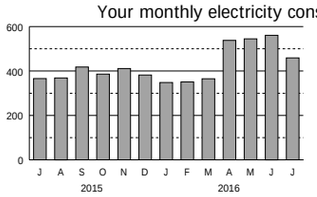

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,116.99		
Less : VAT	366.18		
Amount Net of VAT	4,750.81		
Less: BIR 2306	154.25		
BIR 2307	90.64	VATable Sales	4,750.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,505.92	VAT Zero Rated Sales	0.00
Add : VAT	366.18	VAT Amount	366.18
TOTAL AMOUNT DUE	4,872.10	TOTAL SALES	5,116.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283070145277

Collection Ref. Code	: 1859-55-989-1	Premise Address	: M5 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY
Account ID	: 2830184861-1		
Customer Name	: EHRLICH,LUZ ROJAS	TOTAL AMOUNT DUE	: 10,980.84 Overdue Bill : 1
Meter Number	: MTR1017813		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28301848611 BC16/213.0/22100/0/10/07-28-2016/72 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038456008143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770857

03807852995

Date : 07-28-2016

BC16/213.0/22230/1142141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380785299-5

Collection Ref. Code : 1853-29-086-6

Customer Information----------

Name : HARRIS,ELEANOR CODILLA

Premise Address : M4 10-1 ATILLO SUBDIVISION,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	435248 GS6	Pole No	:	1142141
Serial No	:	71174342	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5711
Period From	:	06-22-2016	Prev Rdg	:	5545
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	4310	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		222.68
CURRENT BILL - JULY 2016		1,841.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,317.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 990.00

Your monthly electricity consumption chart

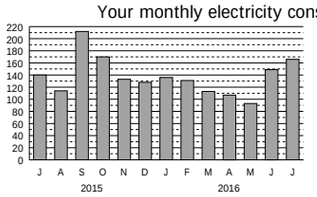

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.24		
Less : VAT	131.46		
Amount Net of VAT	1,709.78		
Less: BIR 2306	55.39		
BIR 2307	32.61	VATable Sales	1,709.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.78	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,753.24	TOTAL SALES	1,841.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22230/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038456008143

Collection Ref. Code	: 1853-29-086-6	Premise Address	: M4 10-1 ATILLO SUBDIVISION,PUNTA PRINCESA, CEBU CITY
Account ID	: 0380785299-5		
Customer Name	: HARRIS,ELEANOR CODILLA	TOTAL AMOUNT DUE	: 3,317.75
Meter Number	: 435248 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03807852995

BC16/213.0/22230/0/10/07-28-2016/72

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124009772297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783281

12454300000

Date : 07-28-2016

BC16/213.0/22700/0468080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245430000-0

Collection Ref. Code : 1843-28-320-4

Customer Information----------

Name : VILLARINO,MARIA LEIZEL R

Premise Address : 24 ATILLO SUBDIVISION, TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419288GS6	Pole No	:	0468080
Serial No	:	2003161771	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31900
Period From	:	06-22-2016	Prev Rdg	:	31655
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	1841	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,230.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,230.00	64.60
Sub-Total		84.77
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.59
CURRENT BILL - JULY 2016		2,734.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,857.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,000.00

Your monthly electricity consumption chart

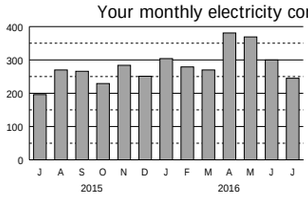

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.88		
Less : VAT	195.85		
Amount Net of VAT	2,539.03		
Less: BIR 2306	82.50		
BIR 2307	48.45	VATable Sales	2,539.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.08	VAT Zero Rated Sales	0.00
Add : VAT	195.85	VAT Amount	195.85
TOTAL AMOUNT DUE	2,603.93	TOTAL SALES	2,734.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124009772297

Collection Ref. Code	: 1843-28-320-4	Premise Address	: 24 ATILLO SUBDIVISION, TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 1245430000-0		
Customer Name	: VILLARINO,MARIA LEIZEL R	TOTAL AMOUNT DUE	: 5,857.37
Meter Number	: 419288GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12454300000 BC16/213.0/22700/0/10/07-28-2016/72 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757044099231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783180

75724300001

Date : 07-28-2016

BC16/213.0/22700/0468101/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572430000-1

Collection Ref. Code : 1821-87-518-4

Customer Information----------

Name : OLMOGUEZ,LIBERATO P

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	267543GS6	Pole No	:	0468101
Serial No	:	48132235	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	53191
Period From	:	06-22-2016	Prev Rdg	:	52741
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	400	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,131.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,427.48
Transmission Charge	0.3063/kWh	137.84
System Loss Charge	0.885/kWh	398.25
Sub-Total		2,963.57
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,132.00	142.64
Sub-Total		179.68
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		153.91
Transmission		3.28
System Loss		24.27
Distribution		155.11
Others		25.55
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		609.79
CURRENT BILL - JULY 2016		5,045.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,069.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,730.00

Your monthly electricity consumption chart

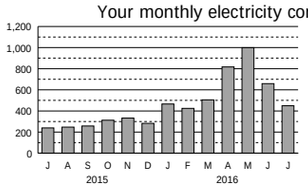

Avg Monthly Usage : 461.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,045.63		
Less : VAT	362.12		
Amount Net of VAT	4,683.51		
Less: BIR 2306	152.54		
BIR 2307	89.38	VATable Sales	4,683.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,441.59	VAT Zero Rated Sales	0.00
Add : VAT	362.12	VAT Amount	362.12
TOTAL AMOUNT DUE	4,803.71	TOTAL SALES	5,045.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757044099231

Collection Ref. Code	: 1821-87-518-4	Premise Address	: TRES DE ABRIL		
Account ID	: 7572430000-1				
Customer Name	: OLMOGUEZ,LIBERATO P	TOTAL AMOUNT DUE	: 12,069.82	Overdue Bill	: 1
Meter Number	: 267543GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75724300001 BC16/213.0/22700/0/10/07-28-2016/72 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427106805511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785669

42712300005

Date : 07-28-2016

BC16/213.0/22800/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271230000-5

Collection Ref. Code : 1809-88-413-6

Customer Information----------

Name : DURAN,ZACARIAS

Premise Address : ATIILO SUBD 3 DE ABRIL,TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	294121SS6	Pole No	:	0468094
Serial No	:	35413310	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19858
Period From	:	06-22-2016	Prev Rdg	:	19748
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.32
CURRENT BILL - JULY 2016		1,226.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,385.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,721.00

Your monthly electricity consumption chart

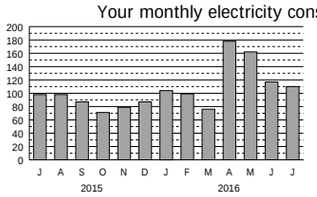

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.87		
Less : VAT	87.82		
Amount Net of VAT	1,139.05		
Less: BIR 2306	36.99		
BIR 2307	21.73	VATable Sales	1,139.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.33	VAT Zero Rated Sales	0.00
Add : VAT	87.82	VAT Amount	87.82
TOTAL AMOUNT DUE	1,168.15	TOTAL SALES	1,226.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427106805511

Collection Ref. Code	: 1809-88-413-6	Premise Address	: ATIILO SUBD 3 DE ABRIL,TRES DE ABRIL ST.
Account ID	: 4271230000-5		
Customer Name	: DURAN,ZACARIAS	TOTAL AMOUNT DUE	: 2,385.88
Meter Number	: 294121SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42712300005 BC16/213.0/22800/0/10/07-28-2016/72 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495238235567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784076

49564300009

Date : 07-28-2016

BC16/213.0/22810/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956430000-9

Collection Ref. Code : 1843-65-857-7

Customer Information----------

Name : CABANG,MYRNA V

Premise Address : 147 ATILLO SUBD.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288105SS6	Pole No	:	0468094
Serial No	:	25340591	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31191
Period From	:	06-22-2016	Prev Rdg	:	31106
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	3844	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 74.82
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.02
CURRENT BILL - JULY 2016		838.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,029.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,134.08

Your monthly electricity consumption chart

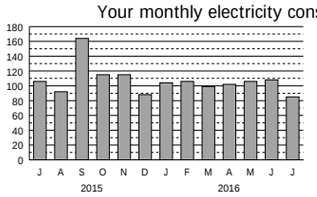

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.20		
Less : VAT	59.03		
Amount Net of VAT	779.17		
Less: BIR 2306	24.93		
BIR 2307	14.77	VATable Sales	779.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.47	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	798.50	TOTAL SALES	838.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22810/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495238235567

Collection Ref. Code	: 1843-65-857-7	Premise Address	: 147 ATILLO SUBD.,,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4956430000-9				
Customer Name	: CABANG,MYRNA V	TOTAL AMOUNT DUE	: 1,029.32	Overdue Bill	: 1
Meter Number	: 288105SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49564300009 BC16/213.0/22810/0/10/07-28-2016/72 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690556377242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781832

69015300002

Date : 07-28-2016

BC16/213.0/23300/0468122/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901530000-2

Collection Ref. Code : 1825-64-548-5

Customer Information----------

Name : TRINIDAD,ELENEDA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1153133	Pole No	:	0468122
Serial No	:	133484961	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	533
Period From	:	06-22-2016	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	400	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,038.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,211.70
Transmission Charge	0.5997/kWh	245.88
System Loss Charge	0.864/kWh	354.24
Sub-Total		2,811.82
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,038.50	100.77
Sub-Total		134.52
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		140.24
Transmission		5.86
System Loss		21.10
Distribution		141.38
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		554.69
CURRENT BILL - JULY 2016		4,679.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,609.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 25,663.00

Your monthly electricity consumption chart

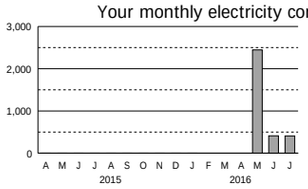

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,679.17		
Less : VAT	328.43		
Amount Net of VAT	4,350.74		
Less: BIR 2306	139.64		
BIR 2307	83.11	VATable Sales	4,350.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,127.99	VAT Zero Rated Sales	0.00
Add : VAT	328.43	VAT Amount	328.43
TOTAL AMOUNT DUE	4,456.42	TOTAL SALES	4,679.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690556377242

Collection Ref. Code	: 1825-64-548-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6901530000-2				
Customer Name	: TRINIDAD,ELENEDA	TOTAL AMOUNT DUE	: 9,609.99	Overdue Bill	: 1
Meter Number	: MTR1153133				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69015300002 BC16/213.0/23300/0/10/07-28-2016/72 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002330086589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768964

00283300002

Date : 07-28-2016

BC16/213.0/23700/0468143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028330000-2

Collection Ref. Code : 1829-20-434-3

Customer Information----------

Name : WONG,JULIA C M4

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1128211	Pole No	:	0468143
Serial No	:	40096072	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2899
Period From	:	06-22-2016	Prev Rdg	:	2572
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	3100	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,026.50	80.53
Sub-Total		107.45
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		440.30
CURRENT BILL - JULY 2016		3,641.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,560.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,564.00

Your monthly electricity consumption chart

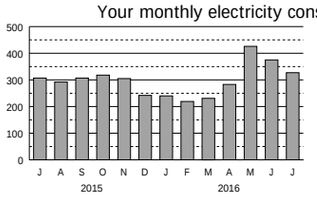

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,641.93		
Less : VAT	260.50		
Amount Net of VAT	3,381.43		
Less: BIR 2306	109.73		
BIR 2307	64.51	VATable Sales	3,381.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.19	VAT Zero Rated Sales	0.00
Add : VAT	260.50	VAT Amount	260.50
TOTAL AMOUNT DUE	3,467.69	TOTAL SALES	3,641.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002330086589

Collection Ref. Code	: 1829-20-434-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0028330000-2				
Customer Name	: WONG,JULIA C M4	TOTAL AMOUNT DUE	: 7,560.71	Overdue Bill	: 1
Meter Number	: MTR1128211				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00283300002 BC16/213.0/23700/0/10/07-28-2016/72 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430028838349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787394

43042300004

Date : 07-28-2016

BC16/213.0/24200/0402093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304230000-4

Collection Ref. Code : 1811-24-191-3

Customer Information----------

Name : LIM,NORMA G

Premise Address : GOCHAN SBDV MAMBALING

TIN :

Metering Information----------

Meter No	:	113857DS6	Pole No	:	0402093
Serial No	:	17669363	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35308
Period From	:	06-22-2016	Prev Rdg	:	34998
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		113.21
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		418.91
CURRENT BILL - JULY 2016		3,465.69
TOTAL AMOUNT DUE		7,850.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,086.00

Your monthly electricity consumption chart

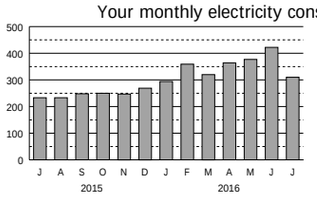

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.69		
Less : VAT	248.37		
Amount Net of VAT	3,217.32		
Less: BIR 2306	104.62		
BIR 2307	61.39	VATable Sales	3,217.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.31	VAT Zero Rated Sales	0.00
Add : VAT	248.37	VAT Amount	248.37
TOTAL AMOUNT DUE	3,299.68	TOTAL SALES	3,465.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24200/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430028838349

Collection Ref. Code : 1811-24-191-3

Account ID : 4304230000-4

Customer Name : LIM,NORMA G

Meter Number : 113857DS6

Period : Jun 2016

Premise Address : GOCHAN SBDV MAMBALING

TOTAL AMOUNT DUE : 7,850.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43042300004

BC16/213.0/24200/0/10/07-28-2016/72

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910547652647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773708

91042300003

Date : 07-28-2016

BC16/213.0/24400/0402142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104230000-3

Collection Ref. Code : 1811-24-026-7

Customer Information----------

Name : REMOTO,FEDERICO

Premise Address : MAMBALING GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1010795	Pole No	:	0402142
Serial No	:	83349982	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5590
Period From	:	06-22-2016	Prev Rdg	:	5478
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.55
CURRENT BILL - JULY 2016		1,253.93
TOTAL AMOUNT DUE		2,758.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,420.00

Your monthly electricity consumption chart

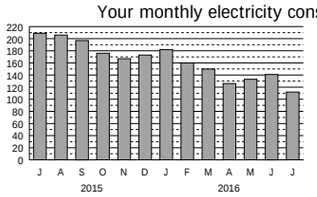

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.93		
Less : VAT	89.91		
Amount Net of VAT	1,164.02		
Less: BIR 2306	37.86		
BIR 2307	22.21	VATable Sales	1,164.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.95	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,193.86	TOTAL SALES	1,253.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910547652647

Collection Ref. Code	: 1811-24-026-7	Premise Address	: MAMBALING GOCHAN SUBD		
Account ID	: 9104230000-3				
Customer Name	: REMOTO,FEDERICO	TOTAL AMOUNT DUE	: 2,758.37	Overdue Bill	: 1
Meter Number	: MTR1010795				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91042300003 BC16/213.0/24400/0/10/07-28-2016/72 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101210290480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768952

10125075365

Date : 07-28-2016

BC16/213.0/24910/0402310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012507536-5

Collection Ref. Code : 1865-20-365-3

Customer Information----------

Name : SORIANO,FERDINAND TILBE

Premise Address : MA. GOCHAN ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142913	Pole No	:	0402310
Serial No	:	85062651	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	241
Period From	:	06-22-2016	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	1165	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 147.69
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.54
CURRENT BILL - JULY 2016		189.15
TOTAL AMOUNT DUE		487.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 830.00

Your monthly electricity consumption chart

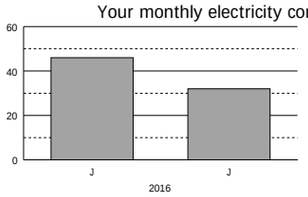

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.15		
Less : VAT	13.10		
Amount Net of VAT	176.05		
Less: BIR 2306	5.57		
BIR 2307	3.22	VATable Sales	176.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.26	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	180.36	TOTAL SALES	189.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24910/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101210290480

Collection Ref. Code	: 1865-20-365-3	Premise Address	: MA. GOCHAN ST.,MAMBALING, CEBU CITY
Account ID	: 1012507536-5		
Customer Name	: SORIANO,FERDINAND TILBE	TOTAL AMOUNT DUE	: 487.22
Meter Number	: MTR1142913		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10125075365 BC16/213.0/24910/0/10/07-28-2016/72 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614279388288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777414

61474300003

Date : 07-28-2016

BC16/213.0/25600/0402331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147430000-3

Collection Ref. Code : 1837-98-878-1

Customer Information----------

Name : VIDAL,LEOPOLDO O

Premise Address : MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	457462GS6	Pole No	:	0402331
Serial No	:	56311276	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32770
Period From	:	06-22-2016	Prev Rdg	:	31568
No of Days	:	30	Diff Rdg	:	1202
Avg kWh/day	:	40.07	Registered	:	1202
Conn Load	:	2240	Billed kWh	:	1202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,752.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,484.07
Transmission Charge	0.3063/kWh	368.17
System Loss Charge	0.885/kWh	1,063.77
Sub-Total		7,916.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,104.22
Supply Charge	0.4118/kWh	494.98
Metering Charge	0.6989/kWh	840.08
	5.00/month	5.00
Sub-Total		3,444.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	98.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 12,753.00	255.06
Sub-Total		354.00
Government Charges		
Franchise Tax - Local		87.86
Value Added Tax		
Generation		411.10
Transmission		8.76
System Loss		64.79
Distribution		413.31
Others		53.02
Universal Charge		
Missionary Electrification	0.1561/kWh	187.63
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	232.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.05
Sub-Total		1,611.48
CURRENT BILL - JULY 2016		13,325.77
TOTAL AMOUNT DUE		22,078.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,000.00

Your monthly electricity consumption chart

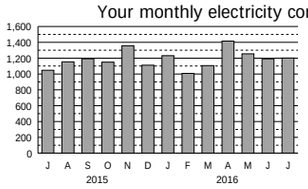

Avg Monthly Usage : 1,186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,325.77		
Less : VAT	950.98		
Amount Net of VAT	12,374.79		
Less: BIR 2306	400.62		
BIR 2307	236.04	VATable Sales	12,374.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,738.13	VAT Zero Rated Sales	0.00
Add : VAT	950.98	VAT Amount	950.98
TOTAL AMOUNT DUE	12,689.11	TOTAL SALES	13,325.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/25600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614279388288

Collection Ref. Code	: 1837-98-878-1	Premise Address	: MA GOCHAN MAMBALING		
Account ID	: 6147430000-3				
Customer Name	: VIDAL,LEOPOLDO O	TOTAL AMOUNT DUE	: 22,078.59	Overdue Bill	: 1
Meter Number	: 457462GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61474300003 BC16/213.0/25600/0/10/07-28-2016/72 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553364975738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780093

55304300001

Date : 07-28-2016

BC16/213.0/25800/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530430000-1

Collection Ref. Code : 1821-28-800-9

Customer Information----------

Name : TEVES,ROSEMARIE

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	338694GS6	Pole No	:	0402345
Serial No	:	48200306	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34337
Period From	:	06-22-2016	Prev Rdg	:	33916
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	150	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,271.04
Transmission Charge	0.3063/kWh	128.95
System Loss Charge	0.885/kWh	372.59
Sub-Total		2,772.58
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,946.00	98.92
Sub-Total		133.58
Government Charges		
Franchise Tax - Local		30.87
Value Added Tax		
Generation		143.99
Transmission		3.07
System Loss		22.70
Distribution		145.15
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		566.07
CURRENT BILL - JULY 2016		4,681.84
TOTAL AMOUNT DUE		8,175.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,453.00

Your monthly electricity consumption chart

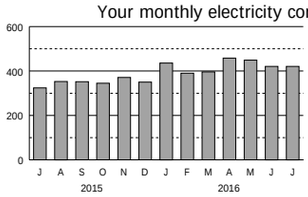

Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,681.84		
Less : VAT	334.64		
Amount Net of VAT	4,347.20		
Less: BIR 2306	140.97		
BIR 2307	82.93	VATable Sales	4,347.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,123.30	VAT Zero Rated Sales	0.00
Add : VAT	334.64	VAT Amount	334.64
TOTAL AMOUNT DUE	4,457.94	TOTAL SALES	4,681.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/25800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553364975738

Collection Ref. Code	: 1821-28-800-9	Premise Address	: MAMBALING		
Account ID	: 5530430000-1				
Customer Name	: TEVES,ROSEMARIE	TOTAL AMOUNT DUE	: 8,175.06	Overdue Bill	: 1
Meter Number	: 338694GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55304300001 BC16/213.0/25800/0/10/07-28-2016/72 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818679782029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780412

81824300008

Date : 07-28-2016

BC16/213.0/26100/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182430000-8

Collection Ref. Code : 1821-93-779-1

Customer Information----------

Name : RALLOS,GAUDIOSO L -M2

Premise Address : MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	168517WS6	Pole No	:	0402345
Serial No	:	44513432	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9175
Period From	:	06-22-2016	Prev Rdg	:	9006
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	1750	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		58.30
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.21
CURRENT BILL - JULY 2016		1,888.04
TOTAL AMOUNT DUE		4,107.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,330.00

Your monthly electricity consumption chart

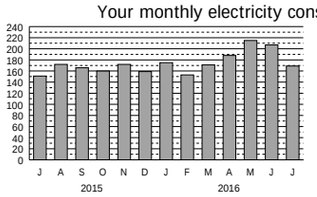

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.04		
Less : VAT	135.25		
Amount Net of VAT	1,752.79		
Less: BIR 2306	56.96		
BIR 2307	33.45	VATable Sales	1,752.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.38	VAT Zero Rated Sales	0.00
Add : VAT	135.25	VAT Amount	135.25
TOTAL AMOUNT DUE	1,797.63	TOTAL SALES	1,888.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/26100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818679782029

Collection Ref. Code	: 1821-93-779-1	Premise Address	: MA GOCHAN MAMBALING		
Account ID	: 8182430000-8				
Customer Name	: RALLOS,GAUDIOSO L -M2	TOTAL AMOUNT DUE	: 4,107.38	Overdue Bill	: 1
Meter Number	: 168517WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81824300008 BC16/213.0/26100/0/10/07-28-2016/72 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018218618380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778789

01865294076

Date : 07-28-2016

BC16/213.0/26300/0402373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186529407-6

Collection Ref. Code : 1849-82-767-2

Customer Information----------

Name : BATHAN,MELINDA RIVERA

Premise Address : M3 #10 TEVES COMPOUND MARIA GOCHAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1028434	Pole No	:	0402373
Serial No	:	121517398	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7947
Period From	:	06-22-2016	Prev Rdg	:	7568
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	1054	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		113.43
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		508.78
CURRENT BILL - JULY 2016		4,207.63
TOTAL AMOUNT DUE		8,319.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 5,600.00

Your monthly electricity consumption chart

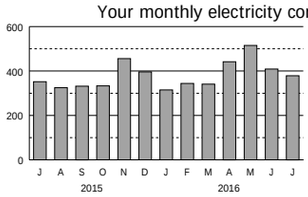

Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,207.63		
Less : VAT	300.48		
Amount Net of VAT	3,907.15		
Less: BIR 2306	126.59		
BIR 2307	74.53	VATable Sales	3,907.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.03	VAT Zero Rated Sales	0.00
Add : VAT	300.48	VAT Amount	300.48
TOTAL AMOUNT DUE	4,006.51	TOTAL SALES	4,207.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/26300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018218618380

Collection Ref. Code	: 1849-82-767-2	Premise Address	: M3 #10 TEVES COMPOUND MARIA GOCHAN ST.		
Account ID	: 0186529407-6				
Customer Name	: BATHAN,MELINDA RIVERA	TOTAL AMOUNT DUE	: 8,319.62	Overdue Bill	: 1
Meter Number	: MTR1028434				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01865294076 BC16/213.0/26300/0/10/07-28-2016/72 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625942632351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784846

62514300003

Date : 07-28-2016

BC16/213.0/26400/0402352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251430000-3

Collection Ref. Code : 1821-50-779-7

Customer Information----------

Name : TEVES,JOSE P

Premise Address : MARIA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1082420	Pole No	:	0402352
Serial No	:	40005952	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14013
Period From	:	06-22-2016	Prev Rdg	:	12268
No of Days	:	30	Diff Rdg	:	1745
Avg kWh/day	:	58.17	Registered	:	1745
Conn Load	:	2750	Billed kWh	:	1745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,624.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,413.23
Transmission Charge	0.3063/kWh	534.49
System Loss Charge	0.885/kWh	1,544.33
Sub-Total		11,492.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3,054.80
Supply Charge	0.4118/kWh	718.59
Metering Charge	0.6989/kWh	1,219.58
	5.00/month	5.00
Sub-Total		4,997.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	143.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 18,624.50	372.49
Sub-Total		516.13
Government Charges		
Franchise Tax - Local		127.54
Value Added Tax		
Generation		596.81
Transmission		12.72
System Loss		94.07
Distribution		599.76
Others		77.24
Universal Charge		
Missionary Electrification	0.1561/kWh	272.39
Environmental Charge	0.0025/kWh	4.36
NPC Stranded Contract Costs	0.1938/kWh	338.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.38
Sub-Total		2,339.45
CURRENT BILL - JULY 2016		19,345.60
TOTAL AMOUNT DUE		37,970.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 16,741.00

Your monthly electricity consumption chart

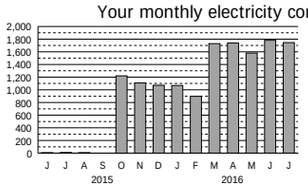

Avg Monthly Usage : 1,074.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,345.60		
Less : VAT	1,380.60		
Amount Net of VAT	17,965.00		
Less: BIR 2306	581.61		
BIR 2307	342.67	VATable Sales	17,965.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,040.72	VAT Zero Rated Sales	0.00
Add : VAT	1,380.60	VAT Amount	1,380.60
TOTAL AMOUNT DUE	18,421.32	TOTAL SALES	19,345.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/26400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625942632351

Collection Ref. Code : 1821-50-779-7

Account ID : 6251430000-3

Customer Name : TEVES,JOSE P

Meter Number : MTR1082420

Period : Jun 2016

Premise Address : MARIA GOCHAN MAMBALING

TOTAL AMOUNT DUE : 37,970.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62514300003 BC16/213.0/26400/0/10/07-28-2016/72 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210947159380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774133

21042300000

Date : 07-28-2016

BC16/213.0/26700/0399841/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104230000-0

Collection Ref. Code : 1811-23-950-1

Customer Information----------

Name : BABULAR,EUSEBIO

Premise Address : MAMBALING GOCHAN SBDV

TIN :

Metering Information----------

Meter No	:	223455WS6	Pole No	:	0399841
Serial No	:	43386130	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	88665
Period From	:	06-22-2016	Prev Rdg	:	88042
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,743.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,360.71
Transmission Charge	0.3063/kWh	190.82
System Loss Charge	0.885/kWh	551.36
Sub-Total		4,102.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,743.00	94.86
Sub-Total		146.14
Government Charges		
Franchise Tax - Local		45.27
Value Added Tax		
Generation		213.08
Transmission		4.54
System Loss		33.58
Distribution		214.51
Others		22.97
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		830.75
CURRENT BILL - JULY 2016		6,867.36
TOTAL AMOUNT DUE		11,610.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 9,020.00

Your monthly electricity consumption chart

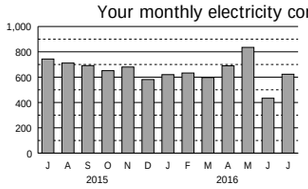

Avg Monthly Usage : 653.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,867.36		
Less : VAT	488.68		
Amount Net of VAT	6,378.68		
Less: BIR 2306	205.89		
BIR 2307	121.64	VATable Sales	6,378.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,051.15	VAT Zero Rated Sales	0.00
Add : VAT	488.68	VAT Amount	488.68
TOTAL AMOUNT DUE	6,539.83	TOTAL SALES	6,867.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/26700/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210947159380

Collection Ref. Code	: 1811-23-950-1	Premise Address	: MAMBALING GOCHAN SBDV		
Account ID	: 2104230000-0				
Customer Name	: BABULAR,EUSEBIO	TOTAL AMOUNT DUE	: 11,610.40	Overdue Bill	: 1
Meter Number	: 223455WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21042300000 BC16/213.0/26700/0/10/07-28-2016/72 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988219396219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781769

98853300006

Date : 07-28-2016

BC16/213.0/27000/0399841/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885330000-6

Collection Ref. Code : 1827-46-431-3

Customer Information----------

Name : MAMBALING SPORTS COMPLEX TM

Premise Address : MARIA GOCHAN ST,MAMBALING .,FRANCISCO VESTIL

TIN : 205-168-317-000

Metering Information----------

Meter No	:	MTR1113878	Pole No	:	0399841
Serial No	:	40048501	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34535
Period From	:	06-22-2016	Prev Rdg	:	32759
No of Days	:	30	Diff Rdg	:	1776
Avg kWh/day	:	59.20	Registered	:	1776
Conn Load	:	2500	Billed kWh	:	1776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		52,897.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,580.45
Transmission Charge	0.5997/kWh	1,065.07
System Loss Charge	0.864/kWh	1,534.46
Sub-Total		12,179.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,109.07
Supply Charge	0.4118/kWh	731.36
Metering Charge	0.6989/kWh	1,241.25
	5.00/month	5.00
Sub-Total		5,086.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	145.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 52,897.50	1,057.95
Sub-Total		1,204.14
Government Charges		
Franchise Tax - Local		138.53
Value Added Tax		
Generation		607.42
Transmission		25.35
System Loss		91.37
Distribution		610.40
Others		161.12
Universal Charge		
Missionary Electrification	0.1561/kWh	277.24
Environmental Charge	0.0025/kWh	4.44
NPC Stranded Contract Costs	0.1938/kWh	344.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.22
Sub-Total		2,480.28
CURRENT BILL - JULY 2016		20,951.08
TOTAL AMOUNT DUE		73,848.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 30,723.76

Your monthly electricity consumption chart

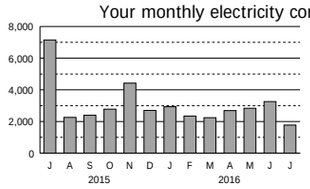

Avg Monthly Usage : 3,060.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,951.08		
Less : VAT	1,495.66		
Amount Net of VAT	19,455.42		
Less: BIR 2306	635.34		
BIR 2307	372.19	VATable Sales	19,455.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,447.89	VAT Zero Rated Sales	0.00
Add : VAT	1,495.66	VAT Amount	1,495.66
TOTAL AMOUNT DUE	19,943.55	TOTAL SALES	20,951.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27000/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988219396219

Collection Ref. Code	: 1827-46-431-3	Premise Address	: MARIA GOCHAN ST,MAMBALING	.,FRANCISCO VESTIL	
Account ID	: 9885330000-6				
Customer Name	: MAMBALING SPORTS COMPLEX TM	TOTAL AMOUNT DUE	: 73,848.81	Overdue Bill	: 1
Meter Number	: MTR1113878				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98853300006 BC16/213.0/27000/0/10/07-28-2016/72 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781215895614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776365

78173300001

Date : 07-28-2016

BC16/213.0/27100/0399820/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817330000-1

Collection Ref. Code : 1827-90-599-9

Customer Information----------

Name : MONTEJO,WILMA A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	514816 GS6	Pole No	:	0399820
Serial No	:	63447312	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5503
Period From	:	06-22-2016	Prev Rdg	:	5411
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	915	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		- 11.91
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.72
CURRENT BILL - JULY 2016		982.94
TOTAL AMOUNT DUE		2,572.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,708.00

Your monthly electricity consumption chart

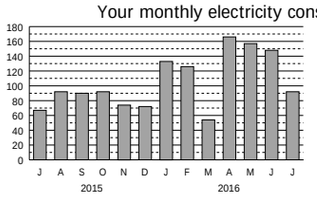

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.94		
Less : VAT	70.41		
Amount Net of VAT	912.53		
Less: BIR 2306	29.69		
BIR 2307	17.37	VATable Sales	912.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.47	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	935.88	TOTAL SALES	982.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781215895614

Collection Ref. Code	: 1827-90-599-9	Premise Address	: MAMBALING		
Account ID	: 7817330000-1				
Customer Name	: MONTEJO,WILMA A	TOTAL AMOUNT DUE	: 2,572.97	Overdue Bill	: 1
Meter Number	: 514816 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78173300001 BC16/213.0/27100/0/10/07-28-2016/72 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080344338658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775154

08042300007

Date : 07-28-2016

BC16/213.0/27300/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804230000-7

Collection Ref. Code : 1811-25-833-6

Customer Information----------

Name : CANETE,GLORIA

Premise Address : 10 MA GOCHAN SUBDV,MAMBALING

TIN :

Metering Information----------

Meter No	:	438104GS6	Pole No	:	0416005
Serial No	:	80705228	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52762
Period From	:	06-22-2016	Prev Rdg	:	52301
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		105.49
Government Charges		
Franchise Tax - Local		33.49
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		614.53
CURRENT BILL - JULY 2016		5,080.09
Debit Adjustments		386.26
TOTAL AMOUNT DUE		8,843.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,200.00

Your monthly electricity consumption chart

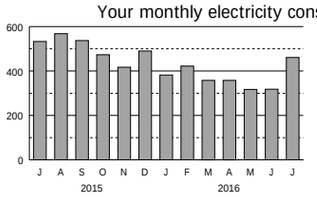

Avg Monthly Usage : 433.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,080.09		
Less : VAT	361.44		
Amount Net of VAT	4,718.65		
Less: BIR 2306	152.27		
BIR 2307	89.98	VATable Sales	4,718.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,476.40	VAT Zero Rated Sales	0.00
Add : VAT	361.44	VAT Amount	361.44
TOTAL AMOUNT DUE	4,837.84	TOTAL SALES	5,080.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080344338658

Collection Ref. Code : 1811-25-833-6

Account ID : 0804230000-7

Customer Name : CANETE,GLORIA

Meter Number : 438104GS6

Period : Jun 2016

Premise Address : 10 MA GOCHAN SUBDV,MAMBALING

TOTAL AMOUNT DUE : 8,843.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08042300007

BC16/213.0/27300/0/10/07-28-2016/72

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380636020148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776750

38042300004

Date : 07-28-2016

BC16/213.0/27300/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804230000-4

Collection Ref. Code : 1811-25-863-8

Customer Information----------

Name : CANETE,EVANGELINE

Premise Address : MA GOCHAN,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	485178GS6	Pole No	:	0416005
Serial No	:	53842008	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43443
Period From	:	06-22-2016	Prev Rdg	:	42715
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	0	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,740.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,927.12
Transmission Charge	0.3063/kWh	222.99
System Loss Charge	0.885/kWh	644.28
Sub-Total		4,794.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,741.00	154.82
Sub-Total		214.74
Government Charges		
Franchise Tax - Local		53.23
Value Added Tax		
Generation		248.98
Transmission		5.31
System Loss		39.24
Distribution		250.56
Others		32.16
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		976.31
CURRENT BILL - JULY 2016		8,073.47
TOTAL AMOUNT DUE		15,814.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,000.00

Your monthly electricity consumption chart

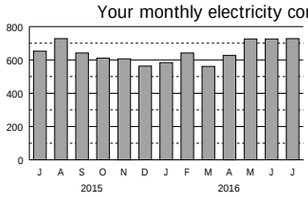

Avg Monthly Usage : 646.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,073.47		
Less : VAT	576.25		
Amount Net of VAT	7,497.22		
Less: BIR 2306	242.75		
BIR 2307	143.01	VATable Sales	7,497.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,111.46	VAT Zero Rated Sales	0.00
Add : VAT	576.25	VAT Amount	576.25
TOTAL AMOUNT DUE	7,687.71	TOTAL SALES	8,073.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27300/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380636020148

Collection Ref. Code	: 1811-25-863-8	Premise Address	: MA GOCHAN,MAMBALING CEBU CITY
Account ID	: 3804230000-4		
Customer Name	: CANETE,EVANGELINE	TOTAL AMOUNT DUE	: 15,814.44
Meter Number	: 485178GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38042300004 BC16/213.0/27300/0/10/07-28-2016/72 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580962969821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775475

58042300002

Date : 07-28-2016

BC16/213.0/27400/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804230000-2

Collection Ref. Code : 1811-25-875-1

Customer Information----------

Name : MOSQUEDA,FELICIDAD A

Premise Address : GOCHAN SBD MAMBALING,BSDE 10

TIN :

Metering Information----------

Meter No	:	465061GS6	Pole No	:	0416005
Serial No	:	52623067	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12656
Period From	:	06-22-2016	Prev Rdg	:	12549
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.47
CURRENT BILL - JULY 2016		1,203.76
TOTAL AMOUNT DUE		2,886.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,400.00

Your monthly electricity consumption chart

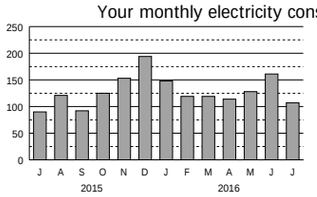

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.76		
Less : VAT	86.55		
Amount Net of VAT	1,117.21		
Less: BIR 2306	36.46		
BIR 2307	21.32	VATable Sales	1,117.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.43	VAT Zero Rated Sales	0.00
Add : VAT	86.55	VAT Amount	86.55
TOTAL AMOUNT DUE	1,145.98	TOTAL SALES	1,203.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580962969821

Collection Ref. Code : 1811-25-875-1

Account ID : 5804230000-2

Customer Name : MOSQUEDA,FELICIDAD A

Meter Number : 465061GS6

Period : Jun 2016

Premise Address : GOCHAN SBD MAMBALING,BSDE 10

TOTAL AMOUNT DUE : 2,886.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58042300002

BC16/213.0/27400/0/10/07-28-2016/72

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261511779008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784650

26105300003

Date : 07-28-2016

BC16/213.0/27400/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610530000-3

Collection Ref. Code : 1831-85-299-3

Customer Information----------

Name : MOSQUEDA,JOSE ERIC A TM

Premise Address : MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	437387GS6	Pole No	:	0416005
Serial No	:	93495146	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29371
Period From	:	06-22-2016	Prev Rdg	:	29055
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 939.00	18.78
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		417.93
CURRENT BILL - JULY 2016		3,452.98
TOTAL AMOUNT DUE		4,392.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,171.00

Your monthly electricity consumption chart

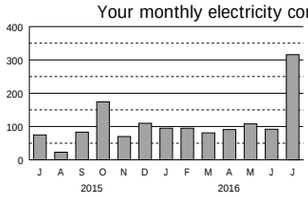

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.98		
Less : VAT	244.63		
Amount Net of VAT	3,208.35		
Less: BIR 2306	103.09		
BIR 2307	61.16	VATable Sales	3,208.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,044.10	VAT Zero Rated Sales	0.00
Add : VAT	244.63	VAT Amount	244.63
TOTAL AMOUNT DUE	3,288.73	TOTAL SALES	3,452.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27400/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261511779008

Collection Ref. Code	: 1831-85-299-3	Premise Address	: MA GOCHAN MAMBALING		
Account ID	: 2610530000-3				
Customer Name	: MOSQUEDA,JOSE ERIC A TM	TOTAL AMOUNT DUE	: 4,392.13	Overdue Bill	: 1
Meter Number	: 437387GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26105300003

BC16/213.0/27400/0/10/07-28-2016/72

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780584244506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775927

78042300000

Date : 07-28-2016

BC16/213.0/27600/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804230000-0

Collection Ref. Code : 1811-25-899-9

Customer Information----------

Name : ENRIQUEZ,NICANOR -M1

Premise Address : 4-2 MARIA GOCHAN ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	525967 GS6	Pole No	:	0415972
Serial No	:	57644781	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34163
Period From	:	06-22-2016	Prev Rdg	:	33801
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,904.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,904.50	78.09
Sub-Total		107.89
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		485.93
CURRENT BILL - JULY 2016		4,018.63
TOTAL AMOUNT DUE		7,923.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,769.25

Your monthly electricity consumption chart

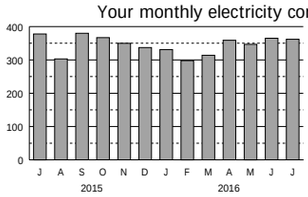

Avg Monthly Usage : 345.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.63		
Less : VAT	286.97		
Amount Net of VAT	3,731.66		
Less: BIR 2306	120.91		
BIR 2307	71.18	VATable Sales	3,731.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.57	VAT Zero Rated Sales	0.00
Add : VAT	286.97	VAT Amount	286.97
TOTAL AMOUNT DUE	3,826.54	TOTAL SALES	4,018.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27600/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780584244506

Collection Ref. Code	: 1811-25-899-9	Premise Address	: 4-2 MARIA GOCHAN ST.,MAMBALING		
Account ID	: 7804230000-0				
Customer Name	: ENRIQUEZ,NICANOR -M1	TOTAL AMOUNT DUE	: 7,923.17	Overdue Bill	: 1
Meter Number	: 525967 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78042300000 BC16/213.0/27600/0/10/07-28-2016/72 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919519868808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779132

91928738979

Date : 07-28-2016

BC16/213.0/27705/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192873897-9

Collection Ref. Code : 1853-64-578-8

Customer Information----------

Name : COLE,ELENITO SELENDRON

Premise Address : MARIA GOCHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555220 GS6	Pole No	:	0415790
Serial No	:	83490950	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5628
Period From	:	06-22-2016	Prev Rdg	:	5485
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.23
CURRENT BILL - JULY 2016		1,590.08
TOTAL AMOUNT DUE		3,097.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,195.00

Your monthly electricity consumption chart

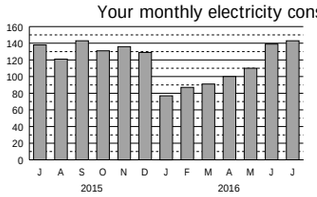

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.08		
Less : VAT	113.63		
Amount Net of VAT	1,476.45		
Less: BIR 2306	47.88		
BIR 2307	28.17	VATable Sales	1,476.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.40	VAT Zero Rated Sales	0.00
Add : VAT	113.63	VAT Amount	113.63
TOTAL AMOUNT DUE	1,514.03	TOTAL SALES	1,590.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27705/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919519868808

Collection Ref. Code : 1853-64-578-8

Account ID : 9192873897-9

Customer Name : COLE,ELENITO SELENDRON

Meter Number : 555220 GS6

Period : Jun 2016

Premise Address : MARIA GOCHAN,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,097.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91928738979 BC16/213.0/27705/0/10/07-28-2016/72 4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781429557952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776490

78183300009

Date : 07-28-2016

BC16/213.0/27800/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818330000-9

Collection Ref. Code : 1829-19-539-5

Customer Information----------

Name : ALINABON,CESAR G

Premise Address : SAN BERNARDINO MAMBALING

TIN :

Metering Information----------

Meter No	:	438107GS6	Pole No	:	0415790
Serial No	:	80495032	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29509
Period From	:	06-22-2016	Prev Rdg	:	29226
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		87.22
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		380.40
CURRENT BILL - JULY 2016		3,146.13
TOTAL AMOUNT DUE		6,342.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,438.00

Your monthly electricity consumption chart

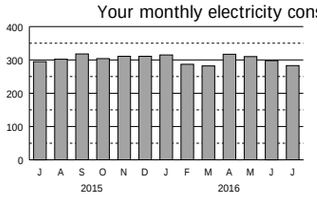

Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.13		
Less : VAT	224.84		
Amount Net of VAT	2,921.29		
Less: BIR 2306	94.72		
BIR 2307	55.73	VATable Sales	2,921.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.84	VAT Zero Rated Sales	0.00
Add : VAT	224.84	VAT Amount	224.84
TOTAL AMOUNT DUE	2,995.68	TOTAL SALES	3,146.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27800/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781429557952

Collection Ref. Code : 1829-19-539-5

Account ID : 7818330000-9

Customer Name : ALINABON,CESAR G

Meter Number : 438107GS6

Period : Jun 2016

Premise Address : SAN BERNARDINO MAMBALING

TOTAL AMOUNT DUE : 6,342.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78183300009 BC16/213.0/27800/0/10/07-28-2016/72 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434616661920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767634

43469924559

Date : 07-28-2016

BC16/213.0/27801/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346992455-9

Collection Ref. Code : 1849-67-824-3

Customer Information----------

Name : RIVERA,BRIGHTON MARK TEJERO

Premise Address : 571 N. BACALSO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1029232	Pole No	:	0415790
Serial No	:	42351673	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7517
Period From	:	06-22-2016	Prev Rdg	:	7239
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	346	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		84.08
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		373.50
CURRENT BILL - JULY 2016		3,088.84
TOTAL AMOUNT DUE		6,148.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,880.00

Your monthly electricity consumption chart

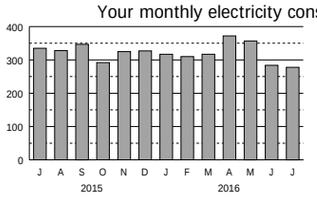

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.84		
Less : VAT	220.70		
Amount Net of VAT	2,868.14		
Less: BIR 2306	92.97		
BIR 2307	54.71	VATable Sales	2,868.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.46	VAT Zero Rated Sales	0.00
Add : VAT	220.70	VAT Amount	220.70
TOTAL AMOUNT DUE	2,941.16	TOTAL SALES	3,088.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27801/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434616661920

Collection Ref. Code	: 1849-67-824-3	Premise Address	: 571 N. BACALSO AVENUE		
Account ID	: 4346992455-9				
Customer Name	: RIVERA,BRIGHTON MARK TEJERO	TOTAL AMOUNT DUE	: 6,148.65	Overdue Bill	: 1
Meter Number	: MTR1029232				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43469924559 BC16/213.0/27801/0/10/07-28-2016/72 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880303116361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776699

88042300009

Date : 07-28-2016

BC16/213.0/28100/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804230000-9

Collection Ref. Code : 1811-25-923-5

Customer Information----------

Name : FORNOLLES,J J -APT B

Premise Address : SAN BERNARDINO ST,OPP SILAWAN

TIN :

Metering Information----------

Meter No	:	437400GS6	Pole No	:	0415972
Serial No	:	96167948	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30175
Period From	:	06-22-2016	Prev Rdg	:	29826
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		81.28
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		465.58
CURRENT BILL - JULY 2016		3,848.88
TOTAL AMOUNT DUE		6,476.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

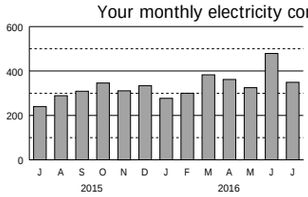

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.88		
Less : VAT	273.94		
Amount Net of VAT	3,574.94		
Less: BIR 2306	115.42		
BIR 2307	68.17	VATable Sales	3,574.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.35	VAT Zero Rated Sales	0.00
Add : VAT	273.94	VAT Amount	273.94
TOTAL AMOUNT DUE	3,665.29	TOTAL SALES	3,848.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/28100/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880303116361

Collection Ref. Code	: 1811-25-923-5	Premise Address	: SAN BERNARDINO ST,OPP SILAWAN		
Account ID	: 8804230000-9				
Customer Name	: FORNOLLES,J J -APT B	TOTAL AMOUNT DUE	: 6,476.45	Overdue Bill	: 1
Meter Number	: 437400GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88042300009 BC16/213.0/28100/0/10/07-28-2016/72 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354980880952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780591

35415300009

Date : 07-28-2016

BC16/213.0/28200/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541530000-9

Collection Ref. Code : 1833-17-818-1

Customer Information----------

Name : SAAVEDRA,MARTIN R TM

Premise Address : MARIA GOCHAN ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	438073GS6	Pole No	:	0415790
Serial No	:	96322186	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8336
Period From	:	06-22-2016	Prev Rdg	:	8251
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.65
CURRENT BILL - JULY 2016		852.60
TOTAL AMOUNT DUE		1,790.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 825.00

Your monthly electricity consumption chart

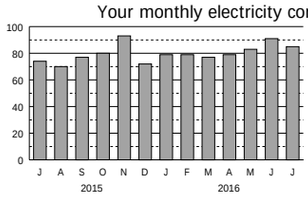

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.60		
Less : VAT	60.57		
Amount Net of VAT	792.03		
Less: BIR 2306	25.57		
BIR 2307	15.03	VATable Sales	792.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.43	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	812.00	TOTAL SALES	852.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/28200/0/10/07-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354980880952

Collection Ref. Code : 1833-17-818-1

Account ID : 3541530000-9

Customer Name : SAAVEDRA,MARTIN R TM

Meter Number : 438073GS6

Period : Jun 2016

Premise Address : MARIA GOCHAN ST,MAMBALING

TOTAL AMOUNT DUE : 1,790.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35415300009

BC16/213.0/28200/0/10/07-28-2016/72

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265176041316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766617

26570610548

Date : 07-27-2016

BC04/320.2/26501/0671866/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657061054-8

Collection Ref. Code : 1863-47-851-5

Customer Information----------

Name : EMPERIO,JOVELYN ALDAVA

Premise Address : CANSAGA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1134375	Pole No	:	0671866
Serial No	:	40093013	Multiplier	:	1
Period To	:	06-07-2016	Pres Rdg	:	2693
Period From	:	05-07-2016	Prev Rdg	:	2693
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2180	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,997.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,998.00	159.96
Sub-Total		159.96
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Distribution		0.60
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		20.71
CURRENT BILL - JUNE 2016		185.67
Advance Payment/Credit Adjustments		- 1,802.88
TOTAL AMOUNT DUE		6,380.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 4,570.00

Your monthly electricity consumption chart

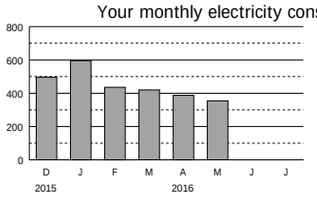

Avg Monthly Usage : 298.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.67		
Less : VAT	19.89		
Amount Net of VAT	165.78		
Less: BIR 2306	8.29		
BIR 2307	3.32	VATable Sales	165.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.17	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	174.06	TOTAL SALES	185.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/26501/0/22/07-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265176041316

Collection Ref. Code	: 1863-47-851-5	Premise Address	: CANSAGA,CONSOLACION		
Account ID	: 2657061054-8				
Customer Name	: EMPERIO,JOVELYN ALDAVA	TOTAL AMOUNT DUE	: 6,380.68	Overdue Bill	: 2
Meter Number	: MTR1134375				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26570610548 BC04/320.2/26501/0/22/07-27-2016/73 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265753934424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766623

26570610548

Date : 07-27-2016

BC04/320.2/26501/0671866/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657061054-8

Collection Ref. Code : 1863-47-851-5

Customer Information----------

Name : EMPERIO,JOVELYN ALDAVA

Premise Address : CANSAGA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1134375	Pole No	:	0671866
Serial No	:	40093013	Multiplier	:	1
Period To	:	07-07-2016	Pres Rdg	:	2693
Period From	:	06-07-2016	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2180	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,183.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JULY 2016		5.63
Advance Payment/Credit Adjustments		- 1,802.88
TOTAL AMOUNT DUE		6,386.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 4,570.00

Your monthly electricity consumption chart

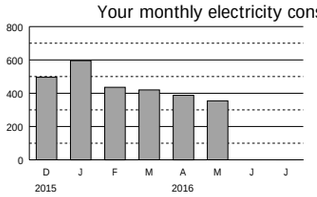

Avg Monthly Usage : 298.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/26501/0/22/07-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265753934424

Collection Ref. Code	: 1863-47-851-5	Premise Address	: CANSAGA,CONSOLACION		
Account ID	: 2657061054-8				
Customer Name	: EMPERIO,JOVELYN ALDAVA	TOTAL AMOUNT DUE	: 6,386.31	Overdue Bill	: 2
Meter Number	: MTR1134375				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26570610548 BC04/320.2/26501/0/22/07-27-2016/73 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275829518327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773697

27537100003

Date : 07-28-2016

BC15/224.8/140/0615673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753710000-3

Collection Ref. Code : 1823-94-920-7

Customer Information----------

Name : MAGALONA,RUPERTO B

Premise Address : TALAMBAN,NR CHURCH

TIN :

Metering Information----------

Meter No	:	293565SS6	Pole No	:	0615673
Serial No	:	42748872	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	60088
Period From	:	06-20-2016	Prev Rdg	:	59338
No of Days	:	30	Diff Rdg	:	750
Avg kWh/day	:	25.00	Registered	:	750
Conn Load	:	100	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,476.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,045.80
Transmission Charge	0.3063/kWh	229.73
System Loss Charge	0.885/kWh	663.75
Sub-Total		4,939.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,476.50	169.53
Sub-Total		231.27
Government Charges		
Franchise Tax - Local		54.91
Value Added Tax		
Generation		256.51
Transmission		5.47
System Loss		40.42
Distribution		258.12
Others		34.34
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		1,007.09
CURRENT BILL - JULY 2016		8,328.62
TOTAL AMOUNT DUE		16,804.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,725.00

Your monthly electricity consumption chart

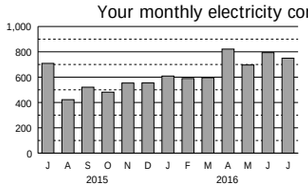

Avg Monthly Usage : 623.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,328.62		
Less : VAT	594.86		
Amount Net of VAT	7,733.76		
Less: BIR 2306	250.59		
BIR 2307	147.53	VATable Sales	7,733.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,335.64	VAT Zero Rated Sales	0.00
Add : VAT	594.86	VAT Amount	594.86
TOTAL AMOUNT DUE	7,930.50	TOTAL SALES	8,328.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/140/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275829518327

Collection Ref. Code	: 1823-94-920-7	Premise Address	: TALAMBAN,NR CHURCH		
Account ID	: 2753710000-3				
Customer Name	: MAGALONA,RUPERTO B	TOTAL AMOUNT DUE	: 16,804.93	Overdue Bill	: 1
Meter Number	: 293565SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27537100003

BC15/224.8/140/0/10/07-28-2016/73

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565057253033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787024

56507100008

Date : 07-28-2016

BC15/224.8/410/0615820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650710000-8

Collection Ref. Code : 1843-61-161-9

Customer Information----------

Name : FLORES,APOLINARIO M8 J

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286207SS6	Pole No	:	0615820
Serial No	:	25319008	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9661
Period From	:	06-20-2016	Prev Rdg	:	9418
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	536	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,608.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.5997/kWh	145.73
System Loss Charge	0.864/kWh	209.95
Sub-Total		1,666.52
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		83.11
Transmission		3.47
System Loss		12.50
Distribution		84.04
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		328.03
CURRENT BILL - JULY 2016		2,767.03
TOTAL AMOUNT DUE		5,375.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,785.00

Your monthly electricity consumption chart

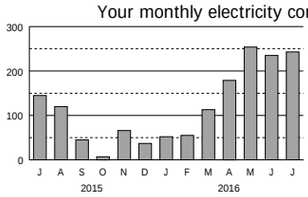

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.03		
Less : VAT	193.98		
Amount Net of VAT	2,573.05		
Less: BIR 2306	82.48		
BIR 2307	49.15	VATable Sales	2,573.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.42	VAT Zero Rated Sales	0.00
Add : VAT	193.98	VAT Amount	193.98
TOTAL AMOUNT DUE	2,635.40	TOTAL SALES	2,767.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/410/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565057253033

Collection Ref. Code	: 1843-61-161-9	Premise Address	: HIGHWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 5650710000-8				
Customer Name	: FLORES,APOLINARIO M8 J	TOTAL AMOUNT DUE	: 5,375.93	Overdue Bill	: 1
Meter Number	: 286207SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56507100008

BC15/224.8/410/0/10/07-28-2016/73

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995011825047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786437

99555100009

Date : 07-28-2016

BC15/224.8/490/0177435/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955510000-9

Collection Ref. Code : 1811-56-641-3

Customer Information----------

Name : BIANA,GWENDOLYN P

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1040541	Pole No	:	0177435
Serial No	:	126815805	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10293
Period From	:	06-20-2016	Prev Rdg	:	9831
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,132.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,492.21
Transmission Charge	0.3063/kWh	141.51
System Loss Charge	0.885/kWh	408.87
Sub-Total		3,042.59
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 12,517.50	250.35
Sub-Total		288.38
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		158.01
Transmission		3.37
System Loss		24.89
Distribution		159.23
Others		38.80
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		639.34
CURRENT BILL - JULY 2016		5,297.23
TOTAL AMOUNT DUE		11,429.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,385.00

Your monthly electricity consumption chart

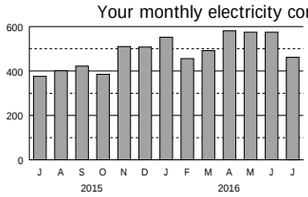

Avg Monthly Usage : 484.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.23		
Less : VAT	384.30		
Amount Net of VAT	4,912.93		
Less: BIR 2306	161.80		
BIR 2307	93.86	VATable Sales	4,912.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,657.27	VAT Zero Rated Sales	0.00
Add : VAT	384.30	VAT Amount	384.30
TOTAL AMOUNT DUE	5,041.57	TOTAL SALES	5,297.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/490/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995011825047

Collection Ref. Code	: 1811-56-641-3	Premise Address	: CADAHUAN TALAMBAN		
Account ID	: 9955510000-9				
Customer Name	: BIANA,GWENDOLYN P	TOTAL AMOUNT DUE	: 11,429.65	Overdue Bill	: 1
Meter Number	: MTR1040541				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99555100009 BC15/224.8/490/0/10/07-28-2016/73 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836999757176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768961

83635100007

Date : 07-28-2016

BC15/224.8/620/0615813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363510000-7

Collection Ref. Code : 1823-85-245-9

Customer Information----------

Name : CAMINADE,ROGELIO M

Premise Address : TALAMBAN

TIN : 000-304-520-000

Metering Information----------

Meter No	:	358941GS6	Pole No	:	0615813
Serial No	:	2002110153	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	48857
Period From	:	06-20-2016	Prev Rdg	:	47723
No of Days	:	30	Diff Rdg	:	1134
Avg kWh/day	:	37.80	Registered	:	1134
Conn Load	:	550	Billed kWh	:	1134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,413.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,117.25
Transmission Charge	0.3063/kWh	347.34
System Loss Charge	0.885/kWh	1,003.59
Sub-Total		7,468.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,985.18
Supply Charge	0.4118/kWh	466.98
Metering Charge	0.6989/kWh	792.55
	5.00/month	5.00
Sub-Total		3,249.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	93.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 17,414.00	348.28
Sub-Total		441.62
Government Charges		
Franchise Tax - Local		83.70
Value Added Tax		
Generation		387.84
Transmission		8.27
System Loss		61.14
Distribution		389.97
Others		63.04
Universal Charge		
Missionary Electrification	0.1561/kWh	177.02
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.62
Sub-Total		1,534.21
CURRENT BILL - JULY 2016		12,693.72
TOTAL AMOUNT DUE		30,107.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 18,090.00

Your monthly electricity consumption chart

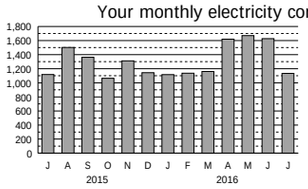

Avg Monthly Usage : 1,305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,693.72		
Less : VAT	910.26		
Amount Net of VAT	11,783.46		
Less: BIR 2306	383.41		
BIR 2307	224.86	VATable Sales	11,783.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,175.19	VAT Zero Rated Sales	0.00
Add : VAT	910.26	VAT Amount	910.26
TOTAL AMOUNT DUE	12,085.45	TOTAL SALES	12,693.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/620/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836999757176

Collection Ref. Code	: 1823-85-245-9	Premise Address	: TALAMBAN		
Account ID	: 8363510000-7				
Customer Name	: CAMINADE,ROGELIO M	TOTAL AMOUNT DUE	: 30,107.60	Overdue Bill	: 1
Meter Number	: 358941GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83635100007 BC15/224.8/620/0/10/07-28-2016/73 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866733288382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767416

86639200863

Date : 07-28-2016

BC15/224.8/726/1493943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663920086-3

Collection Ref. Code : 1859-91-734-8

Customer Information----------

Name : NISHIYAMA,LANEL PANSACALA

Premise Address : LOT 3 VILLA 77,HIGHWAY 77,TALAMBAN, CEBU CITY

TIN : 423-824-758-000

Metering Information----------

Meter No	:	MTR1040660	Pole No	:	1493943
Serial No	:	126816137	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11469
Period From	:	06-20-2016	Prev Rdg	:	11255
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	5500	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,046.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,046.00	80.92
Sub-Total		98.53
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		291.98
CURRENT BILL - JULY 2016		2,417.17
TOTAL AMOUNT DUE		6,463.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 7,266.41

Your monthly electricity consumption chart

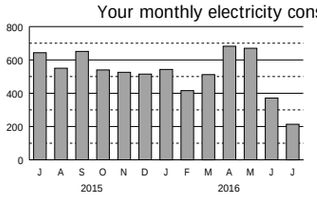

Avg Monthly Usage : 525.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.17		
Less : VAT	174.09		
Amount Net of VAT	2,243.08		
Less: BIR 2306	73.33		
BIR 2307	42.82	VATable Sales	2,243.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.93	VAT Zero Rated Sales	0.00
Add : VAT	174.09	VAT Amount	174.09
TOTAL AMOUNT DUE	2,301.02	TOTAL SALES	2,417.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/726/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866733288382

Collection Ref. Code	: 1859-91-734-8	Premise Address	: LOT 3 VILLA 77,HIGHWAY 77,TALAMBAN, CEBU CITY
Account ID	: 8663920086-3		
Customer Name	: NISHIYAMA,LANEL PANSACALA	TOTAL AMOUNT DUE	: 6,463.31
Meter Number	: MTR1040660		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86639200863

BC15/224.8/726/0/10/07-28-2016/73

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030109874730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787014

03017324033

Date : 07-28-2016

BC15/224.8/1037/0177372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301732403-3

Collection Ref. Code : 1863-64-140-8

Customer Information----------

Name : CSMICHAEL DEVELOPMENT CORPORATION

Premise Address : UNIT 5 KEREI PARK,CADAHUAN,TALAMBAN, CEBU CITY

TIN : 405-203-205-000

Metering Information----------

Meter No	:	MTR1052035	Pole No	:	0177372
Serial No	:	121439678	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4010
Period From	:	06-20-2016	Prev Rdg	:	2919
No of Days	:	30	Diff Rdg	:	1091
Avg kWh/day	:	36.37	Registered	:	1091
Conn Load	:	17860	Billed kWh	:	1091

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,507.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,885.29
Transmission Charge	0.3063/kWh	334.17
System Loss Charge	0.885/kWh	965.54
Sub-Total		7,185.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,909.90
Supply Charge	0.4118/kWh	449.27
Metering Charge	0.6989/kWh	762.50
	5.00/month	5.00
Sub-Total		3,126.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	89.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 12,508.00	250.16
Sub-Total		339.97
Government Charges		
Franchise Tax - Local		79.89
Value Added Tax		
Generation		373.14
Transmission		7.95
System Loss		58.81
Distribution		375.20
Others		50.38
Universal Charge		
Missionary Electrification	0.1561/kWh	170.30
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.28
Sub-Total		1,465.12
CURRENT BILL - JULY 2016		12,116.76
TOTAL AMOUNT DUE		24,624.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 13,200.65

Your monthly electricity consumption chart

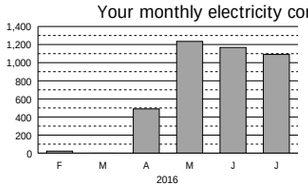

Avg Monthly Usage : 667.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,116.76		
Less : VAT	865.48		
Amount Net of VAT	11,251.28		
Less: BIR 2306	364.59		
BIR 2307	214.63	VATable Sales	11,251.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,672.06	VAT Zero Rated Sales	0.00
Add : VAT	865.48	VAT Amount	865.48
TOTAL AMOUNT DUE	11,537.54	TOTAL SALES	12,116.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/1037/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030109874730

Collection Ref. Code	: 1863-64-140-8	Premise Address	: UNIT 5 KEREI PARK,CADAHUAN,TALAMBAN, CEBU CITY		
Account ID	: 0301732403-3				
Customer Name	: CSMICHAEL DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 24,624.56	Overdue Bill	: 1
Meter Number	: MTR1052035				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03017324033 BC15/224.8/1037/0/10/07-28-2016/73 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713522724339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776082

71338100002

Date : 07-28-2016

BC15/224.8/1350/0177176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133810000-2

Collection Ref. Code : 1837-56-104-4

Customer Information----------

Name : BARRIENTOS,RITO L TM

Premise Address : CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	168691WS6	Pole No	:	0177176
Serial No	:	48414376	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	84343
Period From	:	06-20-2016	Prev Rdg	:	84162
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	400	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.36
CURRENT BILL - JULY 2016		2,012.60
TOTAL AMOUNT DUE		3,983.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,914.00

Your monthly electricity consumption chart

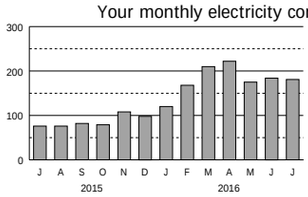

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.60		
Less : VAT	143.86		
Amount Net of VAT	1,868.74		
Less: BIR 2306	60.61		
BIR 2307	35.65	VATable Sales	1,868.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.48	VAT Zero Rated Sales	0.00
Add : VAT	143.86	VAT Amount	143.86
TOTAL AMOUNT DUE	1,916.34	TOTAL SALES	2,012.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/1350/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713522724339

Collection Ref. Code	: 1837-56-104-4	Premise Address	: CADAHU-AN TALAMBAN		
Account ID	: 7133810000-2				
Customer Name	: BARRIENTOS,RITO L TM	TOTAL AMOUNT DUE	: 3,983.63	Overdue Bill	: 1
Meter Number	: 168691WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71338100002 BC15/224.8/1350/0/10/07-28-2016/73 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579646029581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774508

57910426659

Date : 07-28-2016

BC15/224.8/1455/0177176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791042665-9

Collection Ref. Code : 1857-23-140-6

Customer Information----------

Name : QUISAY,LUCILA LINES

Premise Address : CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	6193 EES6	Pole No	:	0177176
Serial No	:	06486472	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1214
Period From	:	06-20-2016	Prev Rdg	:	1178
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	132	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.08
CURRENT BILL - JULY 2016		211.35
TOTAL AMOUNT DUE		389.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 108.00

Your monthly electricity consumption chart

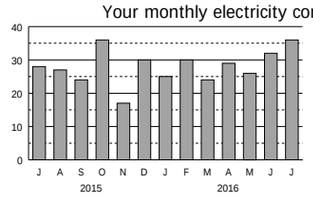

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.35		
Less : VAT	14.59		
Amount Net of VAT	196.76		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	196.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.96	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	201.55	TOTAL SALES	211.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/1455/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579646029581

Collection Ref. Code	: 1857-23-140-6	Premise Address	: CADAHUAN,TALAMBAN		
Account ID	: 5791042665-9				
Customer Name	: QUISAY,LUCILA LINES	TOTAL AMOUNT DUE	: 389.77	Overdue Bill	: 1
Meter Number	: 6193 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57910426659 BC15/224.8/1455/0/10/07-28-2016/73 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337624303730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770594

33717100003

Date : 07-28-2016

BC15/224.8/1660/1029441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371710000-3

Collection Ref. Code : 1843-77-143-8

Customer Information----------

Name : KAWASHIMA,JUNJI

Premise Address : CADAHU-AN,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454643GS6	Pole No	:	1029441
Serial No	:	57210901	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	75823
Period From	:	06-20-2016	Prev Rdg	:	74429
No of Days	:	30	Diff Rdg	:	1394
Avg kWh/day	:	46.47	Registered	:	1394
Conn Load	:	1716	Billed kWh	:	1394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,622.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,519.79
Transmission Charge	0.3063/kWh	426.98
System Loss Charge	0.885/kWh	1,233.69
Sub-Total		9,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,440.34
Supply Charge	0.4118/kWh	574.05
Metering Charge	0.6989/kWh	974.27
	5.00/month	5.00
Sub-Total		3,993.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	114.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 11,622.50	232.45
Sub-Total		347.20
Government Charges		
Franchise Tax - Local		101.41
Value Added Tax		
Generation		476.77
Transmission		10.17
System Loss		75.15
Distribution		479.24
Others		53.83
Universal Charge		
Missionary Electrification	0.1561/kWh	217.60
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.86
Sub-Total		1,860.68
CURRENT BILL - JULY 2016		15,382.00
TOTAL AMOUNT DUE		27,004.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 12,419.00

Your monthly electricity consumption chart

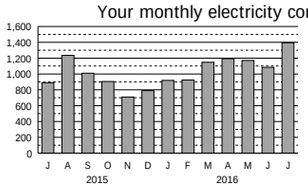

Avg Monthly Usage : 1,028.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,382.00		
Less : VAT	1,095.16		
Amount Net of VAT	14,286.84		
Less: BIR 2306	461.40		
BIR 2307	272.45	VATable Sales	14,286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,552.99	VAT Zero Rated Sales	0.00
Add : VAT	1,095.16	VAT Amount	1,095.16
TOTAL AMOUNT DUE	14,648.15	TOTAL SALES	15,382.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/1660/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337624303730

Collection Ref. Code	: 1843-77-143-8	Premise Address	: CADAHU-AN,,TALAMBAN,CEBU CITY		
Account ID	: 3371710000-3				
Customer Name	: KAWASHIMA,JUNJI	TOTAL AMOUNT DUE	: 27,004.68	Overdue Bill	: 1
Meter Number	: 454643GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33717100003 BC15/224.8/1660/0/10/07-28-2016/73 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078558306146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774023

07819588919

Date : 07-28-2016

BC15/224.8/2348/1307236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781958891-9

Collection Ref. Code : 1851-41-857-1

Customer Information----------

Name : JAYME,SUSANNAH LUCILLE CANIA

Premise Address : HI-WAY 77,CADAHU-AN,TALAMBAN

TIN : 145-273-717-000

Metering Information----------

Period To	:	07-20-2016	Pres Rdg	:	
Period From	:	06-20-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.60	Registered	:	
Conn Load	:	2044	Billed kWh	:	228

Additional Metering Information ----------

Meter No	:	MTR1165669	Pole No	:	1307236
Serial No	:	133499778	Multiplier	:	1
Period To	:	07-20-2016	Pres Reading	:	142
Period From	:	06-30-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	139

Meter No	:	453021 GS6	Pole No	:	1307236
Serial No	:	85735686	Multiplier	:	1
Period To	:	06-30-2016	Pres Reading	:	12373
Period From	:	06-20-2016	Prev Reading	:	12284
No of Days	:	10	Consumption	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		306.60
CURRENT BILL - JULY 2016		2,535.62
TOTAL AMOUNT DUE		5,101.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,241.00

Your monthly electricity consumption chart

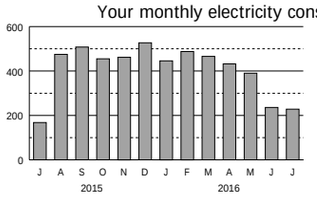

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.62		
Less : VAT	181.25		
Amount Net of VAT	2,354.37		
Less: BIR 2306	76.36		
BIR 2307	44.91	VATable Sales	2,354.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.10	VAT Zero Rated Sales	0.00
Add : VAT	181.25	VAT Amount	181.25
TOTAL AMOUNT DUE	2,414.35	TOTAL SALES	2,535.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/2348/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078558306146

Collection Ref. Code	: 1851-41-857-1	Premise Address	: HI-WAY 77,CADAHU-AN,TALAMBAN		
Account ID	: 0781958891-9				
Customer Name	: JAYME,SUSANNAH LUCILLE CANIA	TOTAL AMOUNT DUE	: 5,101.93	Overdue Bill	: 1
Meter Number	: 454643GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07819588919 BC15/224.8/2348/0/10/07-28-2016/73 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580525559261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775622

58074857580

Date : 07-28-2016

BC15/224.8/2430/1137710/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807485758-0

Collection Ref. Code : 1851-69-293-2

Customer Information----------

Name : VILLAMOR,MERIAM GACETA

Premise Address : MC1 VERONA BLOCK 5 LOT 4,LA CITTADELLA, CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	476270GS6	Pole No	:	1137710
Serial No	:	57437742	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	48174
Period From	:	06-20-2016	Prev Rdg	:	47496
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	2380	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,692.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,657.40
Transmission Charge	0.3063/kWh	207.67
System Loss Charge	0.885/kWh	600.03
Sub-Total		4,465.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,693.00	173.86
Sub-Total		229.67
Government Charges		
Franchise Tax - Local		49.80
Value Added Tax		
Generation		231.90
Transmission		4.95
System Loss		36.56
Distribution		233.40
Others		33.54
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		913.15
CURRENT BILL - JULY 2016		7,552.88
TOTAL AMOUNT DUE		16,245.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,057.27

Your monthly electricity consumption chart

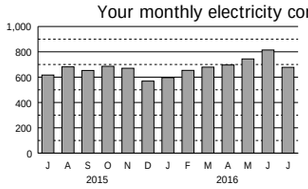

Avg Monthly Usage : 672.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,552.88		
Less : VAT	540.35		
Amount Net of VAT	7,012.53		
Less: BIR 2306	227.65		
BIR 2307	133.79	VATable Sales	7,012.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,651.09	VAT Zero Rated Sales	0.00
Add : VAT	540.35	VAT Amount	540.35
TOTAL AMOUNT DUE	7,191.44	TOTAL SALES	7,552.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/2430/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580525559261

Collection Ref. Code : 1851-69-293-2

Account ID : 5807485758-0

Customer Name : VILLAMOR,MERIAM GACETA

Meter Number : 476270GS6

Period : Jun 2016

Premise Address : MC1 VERONA BLOCK 5 LOT 4,LA CITTADELLA, CADAHUAN,TALAMBAN

TOTAL AMOUNT DUE : 16,245.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58074857580 BC15/224.8/2430/0/10/07-28-2016/73 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223994016893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781937

22367100009

Date : 07-28-2016

BC15/224.8/2510/0176191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236710000-9

Collection Ref. Code : 1845-53-782-3

Customer Information----------

Name : EXELAND INC

Premise Address : BLK 5 LOT 14 AMALFI 1, LA CITTADELLA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479012GS6	Pole No	:	0176191
Serial No	:	61619089	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16618
Period From	:	06-20-2016	Prev Rdg	:	16495
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	8840	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,902.00	58.04
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.58
CURRENT BILL - JULY 2016		1,404.71
TOTAL AMOUNT DUE		3,106.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,200.00

Your monthly electricity consumption chart

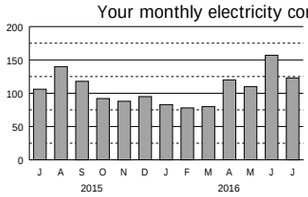

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.71		
Less : VAT	101.72		
Amount Net of VAT	1,302.99		
Less: BIR 2306	42.85		
BIR 2307	24.89	VATable Sales	1,302.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.25	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,336.97	TOTAL SALES	1,404.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/2510/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223994016893

Collection Ref. Code	: 1845-53-782-3	Premise Address	: BLK 5 LOT 14 AMALFI 1, LA CITTADELLA,TALAMBAN,CEBU CITY
Account ID	: 2236710000-9		
Customer Name	: EXELAND INC	TOTAL AMOUNT DUE	: 3,106.88 Overdue Bill : 1
Meter Number	: 479012GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22367100009 BC15/224.8/2510/0/10/07-28-2016/73 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326923165407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784416

32645346597

Date : 07-28-2016

BC15/224.8/3130/1137675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264534659-7

Collection Ref. Code : 1849-48-908-4

Customer Information----------

Name : EXELAND INC.

Premise Address : MC 19 VERONA BLK 1 LOT 14,LA CITADELLA,CADAUHAN

TIN :

Metering Information----------

Meter No	:	491568 GS6	Pole No	:	1137675
Serial No	:	56259025	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	63959
Period From	:	06-20-2016	Prev Rdg	:	63132
No of Days	:	30	Diff Rdg	:	827
Avg kWh/day	:	27.57	Registered	:	827
Conn Load	:	13020	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,492.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,461.17
Transmission Charge	0.3063/kWh	253.31
System Loss Charge	0.885/kWh	731.90
Sub-Total		5,446.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 20,142.50	402.85
Sub-Total		470.93
Government Charges		
Franchise Tax - Local		62.16
Value Added Tax		
Generation		282.86
Transmission		6.04
System Loss		44.57
Distribution		284.56
Others		63.97
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,138.15
CURRENT BILL - JULY 2016		9,426.76
TOTAL AMOUNT DUE		18,919.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,650.00

Your monthly electricity consumption chart

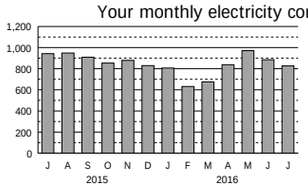

Avg Monthly Usage : 845.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,426.76		
Less : VAT	682.00		
Amount Net of VAT	8,744.76		
Less: BIR 2306	287.19		
BIR 2307	167.02	VATable Sales	8,744.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,290.55	VAT Zero Rated Sales	0.00
Add : VAT	682.00	VAT Amount	682.00
TOTAL AMOUNT DUE	8,972.55	TOTAL SALES	9,426.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/3130/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326923165407

Collection Ref. Code	: 1849-48-908-4	Premise Address	: MC 19 VERONA BLK 1 LOT 14,LA CITADELLA,CADAUHAN
Account ID	: 3264534659-7		
Customer Name	: EXELAND INC.	TOTAL AMOUNT DUE	: 18,919.27 Overdue Bill : 1
Meter Number	: 491568 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32645346597 BC15/224.8/3130/0/10/07-28-2016/73 4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184183240808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778529

18405919400

Date : 07-28-2016

BC15/224.8/3330/1137661/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840591940-0

Collection Ref. Code : 1849-48-395-7

Customer Information----------

Name : EXELAND INC.

Premise Address : MC 18 TREVISO BLK2 LOT 8,LA CITADELLA, CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549602 GS6	Pole No	:	1137661
Serial No	:	59377253	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7243
Period From	:	06-20-2016	Prev Rdg	:	7204
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	5250	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		- 128.22
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		42.53
CURRENT BILL - JULY 2016		287.75
TOTAL AMOUNT DUE		1,521.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,691.00

Your monthly electricity consumption chart

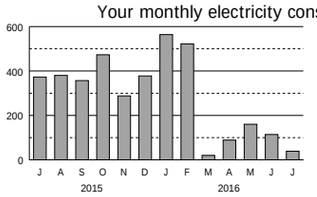

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.75		
Less : VAT	22.09		
Amount Net of VAT	265.66		
Less: BIR 2306	9.35		
BIR 2307	4.94	VATable Sales	265.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.37	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	273.46	TOTAL SALES	287.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/3330/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184183240808

Collection Ref. Code	: 1849-48-395-7	Premise Address	: MC 18 TREVISO BLK2 LOT 8,LA CITADELLA, CADAHUAN,TALAMBAN,CEBU CITY
Account ID	: 1840591940-0		
Customer Name	: EXELAND INC.	TOTAL AMOUNT DUE	: 1,521.95 Overdue Bill : 1
Meter Number	: 549602 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18405919400 BC15/224.8/3330/0/10/07-28-2016/73 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842865127697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773197

8428294842 5

Date : 07-28-2016

BC15/224.8/3360/1137675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428294842-5

Collection Ref. Code : 1849-48-941-6

Customer Information----------

Name : EXELAND INC.

Premise Address : MC 19 TREVISO BLK 2 LOT 30,LA CITADELLA,CADAUHAN

TIN :

Metering Information----------

Meter No	:	491781 GS6	Pole No	:	1137675
Serial No	:	63666870	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	39556
Period From	:	06-20-2016	Prev Rdg	:	39064
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	11340	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,829.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,654.04
Transmission Charge	0.3063/kWh	150.70
System Loss Charge	0.885/kWh	435.42
Sub-Total		3,240.16
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,829.50	116.59
Sub-Total		157.09
Government Charges		
Franchise Tax - Local		36.07
Value Added Tax		
Generation		168.26
Transmission		3.59
System Loss		26.51
Distribution		169.53
Others		23.18
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		661.54
CURRENT BILL - JULY 2016		5,471.56
TOTAL AMOUNT DUE		11,300.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 120.00

Your monthly electricity consumption chart

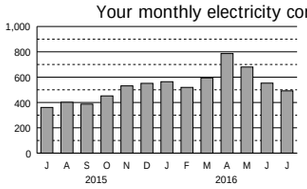

Avg Monthly Usage : 528.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,471.56		
Less : VAT	391.07		
Amount Net of VAT	5,080.49		
Less: BIR 2306	164.74		
BIR 2307	96.92	VATable Sales	5,080.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,818.83	VAT Zero Rated Sales	0.00
Add : VAT	391.07	VAT Amount	391.07
TOTAL AMOUNT DUE	5,209.90	TOTAL SALES	5,471.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/3360/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842865127697

Collection Ref. Code : 1849-48-941-6

Account ID : 8428294842-5

Customer Name : EXELAND INC.

Meter Number : 491781 GS6

Period : Jun 2016

Premise Address : MC 19 TREVISO BLK 2 LOT 30,LA CITADELLA,CADAUHAN

TOTAL AMOUNT DUE : 11,300.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8428294842 5

BC15/224.8/3360/0/10/07-28-2016/73

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132094627767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787672

13267100009

Date : 07-28-2016

BC15/224.8/3560/1137710/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326710000-9

Collection Ref. Code : 1845-48-038-4

Customer Information----------

Name : EXELAND INC.

Premise Address : MC1 TREVISO B3L1,LA CETTADELLA, CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476386GS6	Pole No	:	1137710
Serial No	:	60604041	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17544
Period From	:	06-20-2016	Prev Rdg	:	17408
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	11340	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.95
CURRENT BILL - JULY 2016		1,513.09
TOTAL AMOUNT DUE		2,970.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 476.00

Your monthly electricity consumption chart

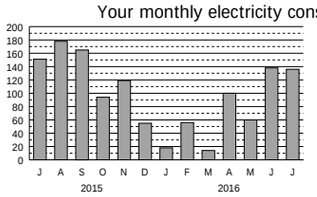

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.09		
Less : VAT	108.18		
Amount Net of VAT	1,404.91		
Less: BIR 2306	45.58		
BIR 2307	26.80	VATable Sales	1,404.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.53	VAT Zero Rated Sales	0.00
Add : VAT	108.18	VAT Amount	108.18
TOTAL AMOUNT DUE	1,440.71	TOTAL SALES	1,513.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/3560/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132094627767

Collection Ref. Code	: 1845-48-038-4	Premise Address	: MC1 TREVISO B3L1,LA CETTADELLA, CADAHUAN,TALAMBAN,CEBU CITY
Account ID	: 1326710000-9		
Customer Name	: EXELAND INC.	TOTAL AMOUNT DUE	: 2,970.78 Overdue Bill : 1
Meter Number	: 476386GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13267100009 BC15/224.8/3560/0/10/07-28-2016/73 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694815119102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784242

69454473559

Date : 07-28-2016

BC15/224.8/3750/1137724/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945447355-9

Collection Ref. Code : 1853-52-521-9

Customer Information----------

Name : UY,LEONCIO III TEMPLA

Premise Address : MC11 BLK3 LOT30 LA CITTADELLA CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	321378GS6	Pole No	:	1137724
Serial No	:	42590363	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15634
Period From	:	06-20-2016	Prev Rdg	:	15595
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	1424	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,623.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 6,624.00	132.48
Sub-Total		- 54.24
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.02
CURRENT BILL - JULY 2016		371.22
TOTAL AMOUNT DUE		6,995.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 7,590.00

Your monthly electricity consumption chart

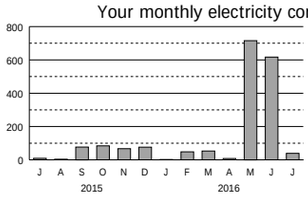

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.22		
Less : VAT	31.03		
Amount Net of VAT	340.19		
Less: BIR 2306	13.07		
BIR 2307	6.43	VATable Sales	340.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.69	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	351.72	TOTAL SALES	371.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/3750/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694815119102

Collection Ref. Code : 1853-52-521-9

Account ID : 6945447355-9

Customer Name : UY,LEONCIO III TEMPLA

Meter Number : 321378GS6

Period : Jun 2016

Premise Address : MC11 BLK3 LOT30 LA CITTADELLA CADAHUAN,TALAMBAN

TOTAL AMOUNT DUE : 6,995.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69454473559

BC15/224.8/3750/0/10/07-28-2016/73

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918740950160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778439

91833141277

Date : 07-28-2016

BC15/224.8/4036/0176065/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183314127-7

Collection Ref. Code : 1855-33-434-8

Customer Information----------

Name : AMARO,RODEL ROSALES

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255192 GS6	Pole No	:	0176065
Serial No	:	44661495	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4618
Period From	:	06-20-2016	Prev Rdg	:	4526
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	381	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		- 6.36
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.43
CURRENT BILL - JULY 2016		989.20
TOTAL AMOUNT DUE		1,980.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 876.00

Your monthly electricity consumption chart

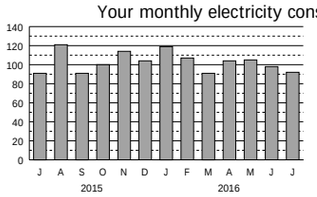

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.20		
Less : VAT	71.08		
Amount Net of VAT	918.12		
Less: BIR 2306	29.97		
BIR 2307	17.49	VATable Sales	918.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.66	VAT Zero Rated Sales	0.00
Add : VAT	71.08	VAT Amount	71.08
TOTAL AMOUNT DUE	941.74	TOTAL SALES	989.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4036/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918740950160

Collection Ref. Code	: 1855-33-434-8	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY
Account ID	: 9183314127-7		
Customer Name	: AMARO,RODEL ROSALES	TOTAL AMOUNT DUE	: 1,980.60
Meter Number	: 255192 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91833141277

BC15/224.8/4036/0/10/07-28-2016/73

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840721313755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772085

84057100004

Date : 07-28-2016

BC15/224.8/4120/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405710000-4

Collection Ref. Code : 1845-30-590-6

Customer Information----------

Name : CUEVA,ETHEL Y

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467754GS6	Pole No	:	0176254
Serial No	:	78197473	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6667
Period From	:	06-20-2016	Prev Rdg	:	6528
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	244	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.03
CURRENT BILL - JULY 2016		1,555.57
TOTAL AMOUNT DUE		3,452.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,879.50

Your monthly electricity consumption chart

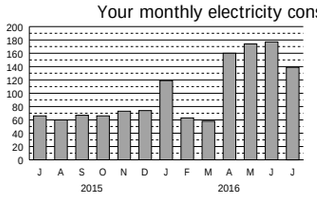

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.57		
Less : VAT	111.53		
Amount Net of VAT	1,444.04		
Less: BIR 2306	46.98		
BIR 2307	27.56	VATable Sales	1,444.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.50	VAT Zero Rated Sales	0.00
Add : VAT	111.53	VAT Amount	111.53
TOTAL AMOUNT DUE	1,481.03	TOTAL SALES	1,555.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4120/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840721313755

Collection Ref. Code : 1845-30-590-6

Account ID : 8405710000-4

Customer Name : CUEVA,ETHEL Y

Meter Number : 467754GS6

Period : Jun 2016

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,452.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84057100004 BC15/224.8/4120/0/10/07-28-2016/73 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463242295848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787806

46367100008

Date : 07-28-2016

BC15/224.8/4230/0159531/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636710000-8

Collection Ref. Code : 1845-54-365-3

Customer Information----------

Name : LAPA,JEANILOU D

Premise Address : SITIO CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478591GS6	Pole No	:	0159531
Serial No	:	62771074	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17115
Period From	:	06-20-2016	Prev Rdg	:	16934
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	350	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.16
CURRENT BILL - JULY 2016		2,010.85
TOTAL AMOUNT DUE		3,904.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,702.00

Your monthly electricity consumption chart

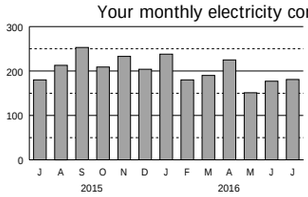

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.85		
Less : VAT	143.67		
Amount Net of VAT	1,867.18		
Less: BIR 2306	60.53		
BIR 2307	35.62	VATable Sales	1,867.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.03	VAT Zero Rated Sales	0.00
Add : VAT	143.67	VAT Amount	143.67
TOTAL AMOUNT DUE	1,914.70	TOTAL SALES	2,010.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4230/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463242295848

Collection Ref. Code	: 1845-54-365-3	Premise Address	: SITIO CADAHU-AN,TALAMBAN,CEBU CITY		
Account ID	: 4636710000-8				
Customer Name	: LAPA,JEANILOU D	TOTAL AMOUNT DUE	: 3,904.28	Overdue Bill	: 1
Meter Number	: 478591GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46367100008 BC15/224.8/4230/0/10/07-28-2016/73 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942071955925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772884

94215679971

Date : 07-28-2016

BC15/224.8/4285/0159216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421567997-1

Collection Ref. Code : 1849-80-716-7

Customer Information----------

Name : COBARDE,MERASOL OUANO

Premise Address : CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	533977 GS6	Pole No	:	0159216
Serial No	:	26597141	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7252
Period From	:	06-20-2016	Prev Rdg	:	7169
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 3,800.50	76.01
Sub-Total		- 2.90
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.58
CURRENT BILL - JULY 2016		897.79
TOTAL AMOUNT DUE		2,499.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,199.00

Your monthly electricity consumption chart

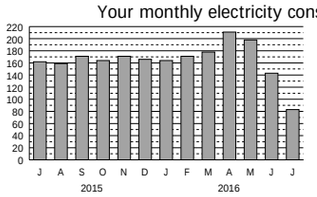

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.79		
Less : VAT	66.14		
Amount Net of VAT	831.65		
Less: BIR 2306	27.87		
BIR 2307	15.84	VATable Sales	831.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.94	VAT Zero Rated Sales	0.00
Add : VAT	66.14	VAT Amount	66.14
TOTAL AMOUNT DUE	854.08	TOTAL SALES	897.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4285/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942071955925

Collection Ref. Code	: 1849-80-716-7	Premise Address	: CADAHUAN,TALAMBAN		
Account ID	: 9421567997-1				
Customer Name	: COBARDE,MERASOL OUANO	TOTAL AMOUNT DUE	: 2,499.30	Overdue Bill	: 1
Meter Number	: 533977 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94215679971

BC15/224.8/4285/0/10/07-28-2016/73

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066573404811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767654

06635100008

Date : 07-28-2016

BC15/224.8/4330/0159545/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663510000-8

Collection Ref. Code : 1823-87-734-6

Customer Information----------

Name : QUINIQUITO,JOEL L

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322695GS6	Pole No	:	0159545
Serial No	:	43975164	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12704
Period From	:	06-20-2016	Prev Rdg	:	12615
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 62.13
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.02
CURRENT BILL - JULY 2016		895.67
TOTAL AMOUNT DUE		1,108.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 910.00

Your monthly electricity consumption chart

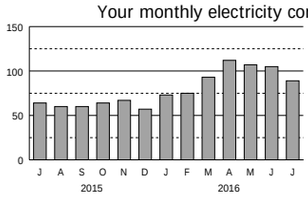

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.67		
Less : VAT	63.74		
Amount Net of VAT	831.93		
Less: BIR 2306	26.89		
BIR 2307	15.79	VATable Sales	831.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.25	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	852.99	TOTAL SALES	895.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4330/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066573404811

Collection Ref. Code	: 1823-87-734-6	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY		
Account ID	: 0663510000-8				
Customer Name	: QUINIQUITO,JOEL L	TOTAL AMOUNT DUE	: 1,108.39	Overdue Bill	: 1
Meter Number	: 322695GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06635100008

BC15/224.8/4330/0/10/07-28-2016/73

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439907656626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771116

43994100006

Date : 07-28-2016

BC15/224.8/4420/0159195/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399410000-6

Collection Ref. Code : 1821-31-164-7

Customer Information----------

Name : OUANO,LEONARDO M

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551087 GS6	Pole No	:	0159195
Serial No	:	60006720	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4846
Period From	:	06-20-2016	Prev Rdg	:	4741
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.00
CURRENT BILL - JULY 2016		1,192.55
TOTAL AMOUNT DUE		2,192.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,149.00

Your monthly electricity consumption chart

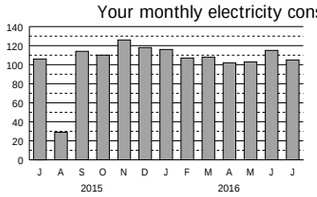

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.55		
Less : VAT	86.12		
Amount Net of VAT	1,106.43		
Less: BIR 2306	36.27		
BIR 2307	21.13	VATable Sales	1,106.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.03	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,135.15	TOTAL SALES	1,192.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4420/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439907656626

Collection Ref. Code	: 1821-31-164-7	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 4399410000-6				
Customer Name	: OUANO,LEONARDO M	TOTAL AMOUNT DUE	: 2,192.40	Overdue Bill	: 1
Meter Number	: 551087 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43994100006 BC15/224.8/4420/0/10/07-28-2016/73 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733778709267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767563

73381308490

Date : 07-28-2016

BC15/224.8/4465/0159174/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338130849-0

Collection Ref. Code : 1853-24-977-7

Customer Information----------

Name : LAGAAC,ROSALINA MAYOL

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	267743 GS6	Pole No	:	0159174
Serial No	:	46522299	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5923
Period From	:	06-20-2016	Prev Rdg	:	5797
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,233.50	64.67
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.35
CURRENT BILL - JULY 2016		1,444.71
TOTAL AMOUNT DUE		3,103.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,575.00

Your monthly electricity consumption chart

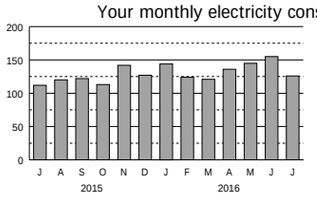

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.71		
Less : VAT	104.80		
Amount Net of VAT	1,339.91		
Less: BIR 2306	44.13		
BIR 2307	25.60	VATable Sales	1,339.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.18	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,374.98	TOTAL SALES	1,444.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4465/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733778709267

Collection Ref. Code	: 1853-24-977-7	Premise Address	: CADAHUAN,TALAMBAN, CEBU CITY		
Account ID	: 7338130849-0				
Customer Name	: LAGAAC,ROSALINA MAYOL	TOTAL AMOUNT DUE	: 3,103.16	Overdue Bill	: 1
Meter Number	: 267743 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73381308490 BC15/224.8/4465/0/10/07-28-2016/73 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613690233561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776642

61306100001

Date : 07-28-2016

BC15/224.8/4500/0159174/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130610000-1

Collection Ref. Code : 1815-44-899-7

Customer Information----------

Name : CRUZ,ROSA DELA TM S.

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107741	Pole No	:	0159174
Serial No	:	40045095	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	885
Period From	:	06-20-2016	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 98.09
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.60
CURRENT BILL - JULY 2016		566.22
TOTAL AMOUNT DUE		1,098.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 470.00

Your monthly electricity consumption chart

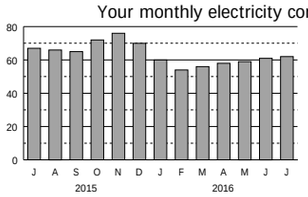

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.22		
Less : VAT	40.36		
Amount Net of VAT	525.86		
Less: BIR 2306	17.05		
BIR 2307	9.93	VATable Sales	525.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.88	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	539.24	TOTAL SALES	566.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4500/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613690233561

Collection Ref. Code	: 1815-44-899-7	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY
Account ID	: 6130610000-1		
Customer Name	: CRUZ,ROSA DELA TM S.	TOTAL AMOUNT DUE	: 1,098.67
Meter Number	: MTR1107741		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61306100001 BC15/224.8/4500/0/10/07-28-2016/73 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616687682712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779121

61655100008

Date : 07-28-2016

BC15/224.8/4620/0159160/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165510000-8

Collection Ref. Code : 1811-56-803-3

Customer Information----------

Name : ZANORIA,NICOLAS

Premise Address : CADAJO AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236135DS6	Pole No	:	0159160
Serial No	:	10737432	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11381
Period From	:	06-20-2016	Prev Rdg	:	11291
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		- 58.76
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.81
CURRENT BILL - JULY 2016		910.28
TOTAL AMOUNT DUE		2,248.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,240.00

Your monthly electricity consumption chart

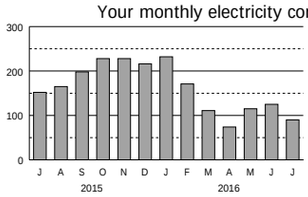

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.28		
Less : VAT	64.96		
Amount Net of VAT	845.32		
Less: BIR 2306	27.40		
BIR 2307	16.05	VATable Sales	845.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.87	VAT Zero Rated Sales	0.00
Add : VAT	64.96	VAT Amount	64.96
TOTAL AMOUNT DUE	866.83	TOTAL SALES	910.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4620/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616687682712

Collection Ref. Code	: 1811-56-803-3	Premise Address	: CADAJO AN TALAMBAN,CEBU CITY		
Account ID	: 6165510000-8				
Customer Name	: ZANORIA,NICOLAS	TOTAL AMOUNT DUE	: 2,248.51	Overdue Bill	: 1
Meter Number	: 236135DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61655100008 BC15/224.8/4620/0/10/07-28-2016/73 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475990532412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772122

47562107574

Date : 07-28-2016

BC15/224.8/4670/1151912/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756210757-4

Collection Ref. Code : 1855-52-089-3

Customer Information----------

Name : CABILLON,MA.JASMINE OBAOB

Premise Address : CADAHU-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2043 EVS6	Pole No	:	1151912
Serial No	:	01602686	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4839
Period From	:	06-20-2016	Prev Rdg	:	4732
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	695	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.78
CURRENT BILL - JULY 2016		1,224.09
TOTAL AMOUNT DUE		2,542.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,266.00

Your monthly electricity consumption chart

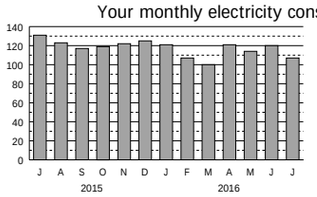

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.09		
Less : VAT	88.73		
Amount Net of VAT	1,135.36		
Less: BIR 2306	37.37		
BIR 2307	21.69	VATable Sales	1,135.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.30	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,165.03	TOTAL SALES	1,224.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4670/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475990532412

Collection Ref. Code	: 1855-52-089-3	Premise Address	: CADAHU-AN,TALAMBAN, CEBU CITY		
Account ID	: 4756210757-4				
Customer Name	: CABILLON,MA.JASMINE OBAOB	TOTAL AMOUNT DUE	: 2,542.03	Overdue Bill	: 1
Meter Number	: 2043 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47562107574 BC15/224.8/4670/0/10/07-28-2016/73 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194666030052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785284

19435100003

Date : 07-28-2016

BC15/224.8/4750/0159615/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943510000-3

Collection Ref. Code : 1823-65-047-3

Customer Information----------

Name : OUANO,CRESTINA E

Premise Address : SITIIO CADAUHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274823GS6	Pole No	:	0159615
Serial No	:	44791398	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7697
Period From	:	06-20-2016	Prev Rdg	:	7610
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	500	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		- 52.85
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.53
CURRENT BILL - JULY 2016		884.57
TOTAL AMOUNT DUE		1,680.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 696.00

Your monthly electricity consumption chart

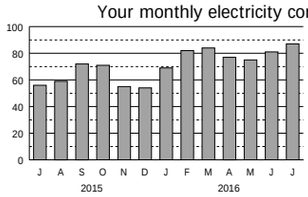

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.57		
Less : VAT	63.27		
Amount Net of VAT	821.30		
Less: BIR 2306	26.69		
BIR 2307	15.60	VATable Sales	821.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.01	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	842.28	TOTAL SALES	884.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4750/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194666030052

Collection Ref. Code	: 1823-65-047-3	Premise Address	: SITIIO CADAUHAN,TALAMBAN,CEBU CITY		
Account ID	: 1943510000-3				
Customer Name	: OUANO,CRESTINA E	TOTAL AMOUNT DUE	: 1,680.38	Overdue Bill	: 1
Meter Number	: 274823GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19435100003 BC15/224.8/4750/0/10/07-28-2016/73 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698413842333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786374

69837934343

Date : 07-28-2016

BC15/224.8/4765/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983793434-3

Collection Ref. Code : 1853-31-626-1

Customer Information----------

Name : MAGLASANG,ROY GALLEPUSO

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543876 GS6	Pole No	:	0159622
Serial No	:	93548472	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2519
Period From	:	06-20-2016	Prev Rdg	:	2509
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	233	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.3063/kWh	3.06
System Loss Charge	0.885/kWh	8.85
Sub-Total		65.85
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.47	- 94.47
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 77.13
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		3.43
Transmission		0.08
System Loss		0.53
Distribution		4.03
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		7.64
CURRENT BILL - JULY 2016		29.98
TOTAL AMOUNT DUE		465.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 432.00

Your monthly electricity consumption chart

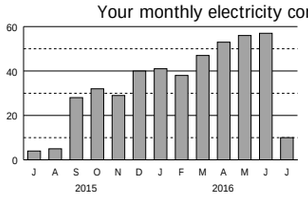

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.98		
Less : VAT	2.70		
Amount Net of VAT	27.28		
Less: BIR 2306	1.17		
BIR 2307	0.45	VATable Sales	27.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.66	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	28.36	TOTAL SALES	29.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4765/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698413842333

Collection Ref. Code	: 1853-31-626-1	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY		
Account ID	: 6983793434-3				
Customer Name	: MAGLASANG,ROY GALLEPUSO	TOTAL AMOUNT DUE	: 465.08	Overdue Bill	: 1
Meter Number	: 543876 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69837934343 BC15/224.8/4765/0/10/07-28-2016/73 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191186353395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783316

19173438102

Date : 07-28-2016

BC15/224.8/4771/0159615/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917343810-2

Collection Ref. Code : 1861-97-824-3

Customer Information----------

Name : PORTADO,FE CARAO

Premise Address : CADAJUAN,TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098949	Pole No	:	0159615
Serial No	:	84458488	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	335
Period From	:	06-20-2016	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 130.43
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.52
CURRENT BILL - JULY 2016		89.48
TOTAL AMOUNT DUE		177.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 302.00

Your monthly electricity consumption chart

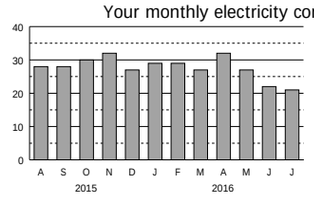

Avg Monthly Usage : 27.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.48		
Less : VAT	5.97		
Amount Net of VAT	83.51		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	83.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.48	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	85.45	TOTAL SALES	89.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4771/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191186353395

Collection Ref. Code	: 1861-97-824-3	Premise Address	: CADAJUAN,TALAMBAN CEBU CITY
Account ID	: 1917343810-2		
Customer Name	: PORTADO,FE CARAO	TOTAL AMOUNT DUE	: 177.94
Meter Number	: MTR1098949	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19173438102 BC15/224.8/4771/0/10/07-28-2016/73 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683930995221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778137

68308584074

Date : 07-28-2016

BC15/224.8/4786/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830858407-4

Collection Ref. Code : 1855-22-392-9

Customer Information----------

Name : OBEDA,JUANILLA PERDEZ

Premise Address : 209 CADAJUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	566019 GS6	Pole No	:	0159622
Serial No	:	52889954	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2557
Period From	:	06-20-2016	Prev Rdg	:	2463
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	175	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		- 23.63
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.86
CURRENT BILL - JULY 2016		991.25
TOTAL AMOUNT DUE		2,042.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 700.00

Your monthly electricity consumption chart

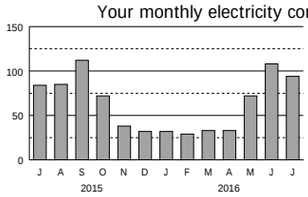

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.25		
Less : VAT	70.55		
Amount Net of VAT	920.70		
Less: BIR 2306	29.73		
BIR 2307	17.52	VATable Sales	920.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.45	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	944.00	TOTAL SALES	991.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4786/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683930995221

Collection Ref. Code	: 1855-22-392-9	Premise Address	: 209 CADAJUAN,TALAMBAN		
Account ID	: 6830858407-4				
Customer Name	: OBEDA,JUANILLA PERDEZ	TOTAL AMOUNT DUE	: 2,042.40	Overdue Bill	: 1
Meter Number	: 566019 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68308584074 BC15/224.8/4786/0/10/07-28-2016/73 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361844938784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785148

36127606097

Date : 07-28-2016

BC15/224.8/4800/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612760609-7

Collection Ref. Code : 1851-18-887-8

Customer Information----------

Name : ALMARIO,AILYN REMEDIO

Premise Address : CADAJUAN

TIN :

Metering Information----------

Meter No	:	508888 GS6	Pole No	:	0159622
Serial No	:	52391042	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2655
Period From	:	06-20-2016	Prev Rdg	:	2592
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 108.93
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.57
CURRENT BILL - JULY 2016		564.81
TOTAL AMOUNT DUE		1,119.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 658.00

Your monthly electricity consumption chart

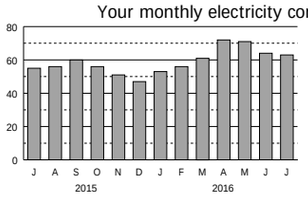

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.81		
Less : VAT	39.87		
Amount Net of VAT	524.94		
Less: BIR 2306	16.84		
BIR 2307	9.90	VATable Sales	524.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.20	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	538.07	TOTAL SALES	564.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4800/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361844938784

Collection Ref. Code	: 1851-18-887-8	Premise Address	: CADAJUAN		
Account ID	: 3612760609-7				
Customer Name	: ALMARIO,AILYN REMEDIO	TOTAL AMOUNT DUE	: 1,119.60	Overdue Bill	: 1
Meter Number	: 508888 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36127606097 BC15/224.8/4800/0/10/07-28-2016/73 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349241177974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777687

34994100005

Date : 07-28-2016

BC15/224.8/5120/0598123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499410000-5

Collection Ref. Code : 1839-25-563-3

Customer Information----------

Name : SURBAN,ROBERTO

Premise Address : BK MARY GRACE SUBDVN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	328923GS6	Pole No	:	0598123
Serial No	:	49340559	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12355
Period From	:	06-20-2016	Prev Rdg	:	12277
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 101.32
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.74
CURRENT BILL - JULY 2016		734.28
TOTAL AMOUNT DUE		1,232.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 420.00

Your monthly electricity consumption chart

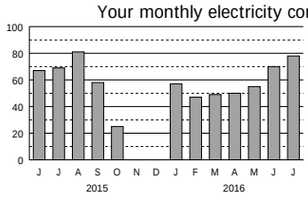

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.28		
Less : VAT	51.78		
Amount Net of VAT	682.50		
Less: BIR 2306	21.86		
BIR 2307	12.91	VATable Sales	682.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.73	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	699.51	TOTAL SALES	734.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5120/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349241177974

Collection Ref. Code : 1839-25-563-3

Account ID : 3499410000-5

Customer Name : SURBAN,ROBERTO

Meter Number : 328923GS6

Period : Jun 2016

Premise Address : BK MARY GRACE SUBDVN,TALAMBAN

TOTAL AMOUNT DUE : 1,232.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34994100005 BC15/224.8/5120/0/10/07-28-2016/73 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759368901751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784115

75976100000

Date : 07-28-2016

BC15/224.8/5310/1071603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597610000-0

Collection Ref. Code : 1843-29-200-9

Customer Information----------

Name : TUGOT,JOHNNY P

Premise Address : CADAHU-AN,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114384	Pole No	:	1071603
Serial No	:	40051513	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1556
Period From	:	06-20-2016	Prev Rdg	:	1401
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	300	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,504.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.5997/kWh	92.95
System Loss Charge	0.864/kWh	133.92
Sub-Total		1,063.00
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		53.01
Transmission		2.21
System Loss		7.96
Distribution		53.82
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.05
CURRENT BILL - JULY 2016		1,763.41
TOTAL AMOUNT DUE		3,268.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,767.00

Your monthly electricity consumption chart

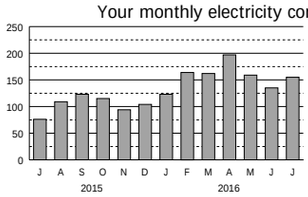

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.41		
Less : VAT	123.54		
Amount Net of VAT	1,639.87		
Less: BIR 2306	52.53		
BIR 2307	31.32	VATable Sales	1,639.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.02	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,679.56	TOTAL SALES	1,763.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5310/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759368901751

Collection Ref. Code	: 1843-29-200-9	Premise Address	: CADAHU-AN,,TALAMBAN,CEBU CITY
Account ID	: 7597610000-0		
Customer Name	: TUGOT,JOHNNY P	TOTAL AMOUNT DUE	: 3,268.30
Meter Number	: MTR1114384		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75976100000 BC15/224.8/5310/0/10/07-28-2016/73 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653595014878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779812

65367100008

Date : 07-28-2016

BC15/224.8/5497/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536710000-8

Collection Ref. Code : 1845-56-158-9

Customer Information----------

Name : ESMEDIO,CLARISA S

Premise Address : LOWER CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479881GS6	Pole No	:	0375194
Serial No	:	78517890	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13174
Period From	:	06-20-2016	Prev Rdg	:	13092
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		- 34.09
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.24
CURRENT BILL - JULY 2016		851.81
TOTAL AMOUNT DUE		3,045.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,678.00

Your monthly electricity consumption chart

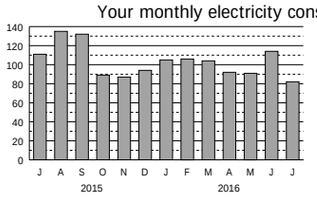

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.81		
Less : VAT	61.58		
Amount Net of VAT	790.23		
Less: BIR 2306	25.96		
BIR 2307	15.02	VATable Sales	790.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.25	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	810.83	TOTAL SALES	851.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5497/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653595014878

Collection Ref. Code	: 1845-56-158-9	Premise Address	: LOWER CADAHU-AN,TALAMBAN,CEBU CITY
Account ID	: 6536710000-8		
Customer Name	: ESMEDIO,CLARISA S	TOTAL AMOUNT DUE	: 3,045.96
Meter Number	: 479881GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65367100008 BC15/224.8/5497/0/10/07-28-2016/73 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892127641064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784665

89257100001

Date : 07-28-2016

BC15/224.8/5530/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925710000-1

Collection Ref. Code : 1845-49-236-6

Customer Information----------

Name : LIBATON,ALFREDO S

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476826GS6	Pole No	:	1126662
Serial No	:	75003157	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9728
Period From	:	06-20-2016	Prev Rdg	:	9624
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	353	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.35
CURRENT BILL - JULY 2016		1,160.93
TOTAL AMOUNT DUE		2,386.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,284.00

Your monthly electricity consumption chart

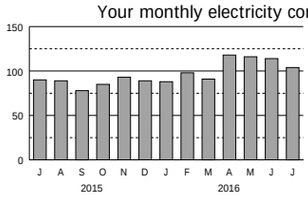

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.93		
Less : VAT	83.14		
Amount Net of VAT	1,077.79		
Less: BIR 2306	35.03		
BIR 2307	20.56	VATable Sales	1,077.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.20	VAT Zero Rated Sales	0.00
Add : VAT	83.14	VAT Amount	83.14
TOTAL AMOUNT DUE	1,105.34	TOTAL SALES	1,160.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5530/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892127641064

Collection Ref. Code : 1845-49-236-6

Account ID : 8925710000-1

Customer Name : LIBATON,ALFREDO S

Meter Number : 476826GS6

Period : Jun 2016

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,386.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89257100001 BC15/224.8/5530/0/10/07-28-2016/73 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361904097079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784805

36167100001

Date : 07-28-2016

BC15/224.8/5560/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616710000-1

Collection Ref. Code : 1841-35-557-7

Customer Information----------

Name : MONROID,RENATO M

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381373GS6	Pole No	:	0375194
Serial No	:	2003130990	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16453
Period From	:	06-20-2016	Prev Rdg	:	16242
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,395.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.5997/kWh	126.54
System Loss Charge	0.864/kWh	182.30
Sub-Total		1,447.06
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		72.18
Transmission		3.02
System Loss		10.85
Distribution		73.05
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.27
CURRENT BILL - JULY 2016		2,406.35
TOTAL AMOUNT DUE		4,802.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,400.00

Your monthly electricity consumption chart

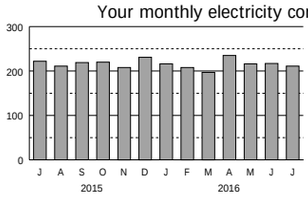

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.35		
Less : VAT	168.84		
Amount Net of VAT	2,237.51		
Less: BIR 2306	71.81		
BIR 2307	42.74	VATable Sales	2,237.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.96	VAT Zero Rated Sales	0.00
Add : VAT	168.84	VAT Amount	168.84
TOTAL AMOUNT DUE	2,291.80	TOTAL SALES	2,406.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5560/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361904097079

Collection Ref. Code : 1841-35-557-7

Account ID : 3616710000-1

Customer Name : MONROID,RENATO M

Meter Number : 381373GS6

Period : Jun 2016

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,802.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36167100001 BC15/224.8/5560/0/10/07-28-2016/73 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503228068562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769893

50356583091

Date : 07-28-2016

BC15/224.8/5625/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035658309-1

Collection Ref. Code : 1851-66-275-8

Customer Information----------

Name : BIADNES,LEAH DONQUE

Premise Address : CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	475665 GS6	Pole No	:	0375194
Serial No	:	71986642	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5624
Period From	:	06-20-2016	Prev Rdg	:	5520
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 947.00	18.94
Sub-Total		27.50
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.63
CURRENT BILL - JULY 2016		1,154.63
TOTAL AMOUNT DUE		2,101.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 715.00

Your monthly electricity consumption chart

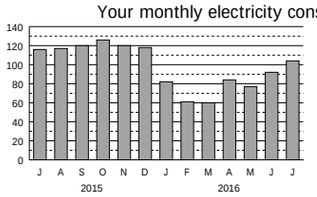

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.63		
Less : VAT	82.46		
Amount Net of VAT	1,072.17		
Less: BIR 2306	34.74		
BIR 2307	20.45	VATable Sales	1,072.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.98	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,099.44	TOTAL SALES	1,154.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5625/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503228068562

Collection Ref. Code	: 1851-66-275-8	Premise Address	: CADAHUAN,TALAMBAN		
Account ID	: 5035658309-1				
Customer Name	: BIADNES,LEAH DONQUE	TOTAL AMOUNT DUE	: 2,101.57	Overdue Bill	: 1
Meter Number	: 475665 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50356583091 BC15/224.8/5625/0/10/07-28-2016/73 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191767286873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783564

19187100003

Date : 07-28-2016

BC15/224.8/5670/0176156/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918710000-3

Collection Ref. Code : 1827-22-953-5

Customer Information----------

Name : MINOZA,ROLANDO D

Premise Address : AMBAKON CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457068GS6	Pole No	:	0176156
Serial No	:	85865443	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4774
Period From	:	06-20-2016	Prev Rdg	:	4748
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 160.85
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.38
CURRENT BILL - JULY 2016		110.15
TOTAL AMOUNT DUE		212.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 307.00

Your monthly electricity consumption chart

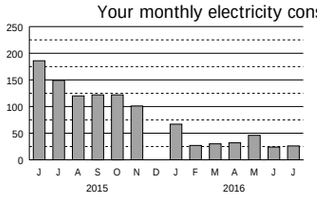

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.15		
Less : VAT	7.33		
Amount Net of VAT	102.82		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	102.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.85	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5670/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191767286873

Collection Ref. Code	: 1827-22-953-5	Premise Address	: AMBAKON CABANCALAN,MANDAUE CITY
Account ID	: 1918710000-3		
Customer Name	: MINOZA,ROLANDO D	TOTAL AMOUNT DUE	: 212.80
Meter Number	: 457068GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19187100003 BC15/224.8/5670/0/10/07-28-2016/73 4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233210815101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787520

23358100008

Date : 07-28-2016

BC15/224.8/5840/0176303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335810000-8

Collection Ref. Code : 1841-90-218-7

Customer Information----------

Name : PATIGAYON,MARIA GINA D

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114398	Pole No	:	0176303
Serial No	:	40051413	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1346
Period From	:	06-20-2016	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,441.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.5997/kWh	37.78
System Loss Charge	0.864/kWh	54.43
Sub-Total		432.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		21.54
Transmission		0.90
System Loss		3.25
Distribution		22.23
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		87.49
CURRENT BILL - JULY 2016		738.83
TOTAL AMOUNT DUE		2,180.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,823.00

Your monthly electricity consumption chart

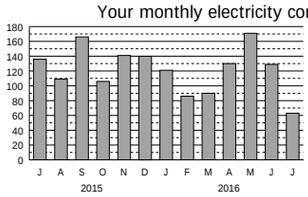

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.83		
Less : VAT	52.59		
Amount Net of VAT	686.24		
Less: BIR 2306	22.34		
BIR 2307	13.12	VATable Sales	686.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.78	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	703.37	TOTAL SALES	738.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5840/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233210815101

Collection Ref. Code	: 1841-90-218-7	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY		
Account ID	: 2335810000-8				
Customer Name	: PATIGAYON,MARIA GINA D	TOTAL AMOUNT DUE	: 2,180.29	Overdue Bill	: 1
Meter Number	: MTR1114398				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23358100008

BC15/224.8/5840/0/10/07-28-2016/73

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983479863413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778581

98307100002

Date : 07-28-2016

BC15/224.8/5866/0156331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830710000-2

Collection Ref. Code : 1843-62-980-1

Customer Information----------

Name : CABUGUAS,TEOFANISA G

Premise Address : CADAHUAN ROAD, PILIT,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078264	Pole No	:	0156331
Serial No	:	40008159	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2539
Period From	:	06-20-2016	Prev Rdg	:	2535
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.3063/kWh	1.23
System Loss Charge	0.885/kWh	3.54
Sub-Total		26.35
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.80	- 37.80
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 20.58
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		1.36
Transmission		0.03
System Loss		0.21
Distribution		1.97
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		4.71
CURRENT BILL - JULY 2016		26.93
TOTAL AMOUNT DUE		887.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,154.00

Your monthly electricity consumption chart

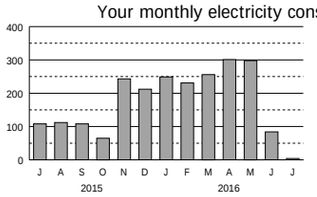

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.93		
Less : VAT	2.68		
Amount Net of VAT	24.25		
Less: BIR 2306	1.12		
BIR 2307	0.45	VATable Sales	24.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.68	VAT Zero Rated Sales	0.00
Add : VAT	2.68	VAT Amount	2.68
TOTAL AMOUNT DUE	25.36	TOTAL SALES	26.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5866/0/21/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983479863413

Collection Ref. Code	: 1843-62-980-1	Premise Address	: CADAHUAN ROAD, PILIT,CABANCALAN,MANDAUE CITY		
Account ID	: 9830710000-2				
Customer Name	: CABUGUAS,TEOFANISA G	TOTAL AMOUNT DUE	: 887.83	Overdue Bill	: 1
Meter Number	: MTR1078264				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98307100002 BC15/224.8/5866/0/21/07-28-2016/73 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783876956102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777352

78307762696

Date : 07-28-2016

BC15/224.8/5867/0156331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830776269-6

Collection Ref. Code : 1853-78-278-5

Customer Information----------

Name : PORTALLO,LILIBETH WENCESLAO

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TIN : 176-367-110-000

Metering Information----------

Meter No	:	559332 GS6	Pole No	:	0156331
Serial No	:	97015443	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2668
Period From	:	06-20-2016	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 3,295.50	65.91
Sub-Total		- 101.91
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		39.90
CURRENT BILL - JULY 2016		273.63
TOTAL AMOUNT DUE		1,839.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,730.00

Your monthly electricity consumption chart

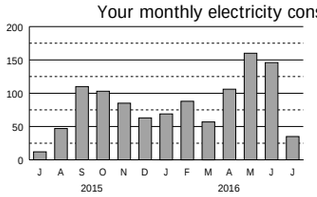

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.63		
Less : VAT	21.48		
Amount Net of VAT	252.15		
Less: BIR 2306	9.09		
BIR 2307	4.71	VATable Sales	252.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.35	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	259.83	TOTAL SALES	273.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5867/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783876956102

Collection Ref. Code	: 1853-78-278-5	Premise Address	: CADAHUAN,TALAMBAN,CEBU CITY
Account ID	: 7830776269-6		
Customer Name	: PORTALLO,LILIBETH WENCESLAO	TOTAL AMOUNT DUE	: 1,839.27
Meter Number	: 559332 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78307762696 BC15/224.8/5867/0/10/07-28-2016/73 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751918885930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778584

75115100002

Date : 07-28-2016

BC15/224.8/5875/1069266/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511510000-2

Collection Ref. Code : 1821-61-608-1

Customer Information----------

Name : SOLON,DOMINADOR S

Premise Address : CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	488582GS6	Pole No	:	1069266
Serial No	:	63848973	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7344
Period From	:	06-20-2016	Prev Rdg	:	7248
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 31.18
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.53
CURRENT BILL - JULY 2016		1,004.25
TOTAL AMOUNT DUE		1,725.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 543.00

Your monthly electricity consumption chart

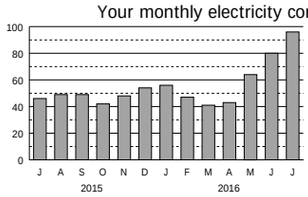

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.25		
Less : VAT	71.20		
Amount Net of VAT	933.05		
Less: BIR 2306	30.03		
BIR 2307	17.75	VATable Sales	933.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.27	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	956.47	TOTAL SALES	1,004.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5875/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751918885930

Collection Ref. Code	: 1821-61-608-1	Premise Address	: CADAJUAN TALAMBAN		
Account ID	: 7511510000-2				
Customer Name	: SOLON,DOMINADOR S	TOTAL AMOUNT DUE	: 1,725.15	Overdue Bill	: 1
Meter Number	: 488582GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75115100002 BC15/224.8/5875/0/10/07-28-2016/73 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435634769597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768568

43506151521

Date : 07-28-2016

BC15/224.8/5976/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350615152-1

Collection Ref. Code : 1863-35-815-3

Customer Information----------

Name : PITOGO,MA. NENA CABILLON

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TIN : 418-932-565-000

Metering Information----------

Meter No	:	MTR1139810	Pole No	:	1126662
Serial No	:	40095949	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1163
Period From	:	06-20-2016	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	233	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		256.08
CURRENT BILL - JULY 2016		2,119.79
TOTAL AMOUNT DUE		4,027.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,453.00

Your monthly electricity consumption chart

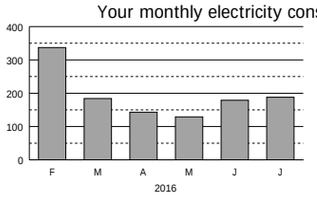

Avg Monthly Usage : 193.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.79		
Less : VAT	152.55		
Amount Net of VAT	1,967.24		
Less: BIR 2306	64.25		
BIR 2307	37.55	VATable Sales	1,967.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.44	VAT Zero Rated Sales	0.00
Add : VAT	152.55	VAT Amount	152.55
TOTAL AMOUNT DUE	2,017.99	TOTAL SALES	2,119.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5976/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435634769597

Collection Ref. Code	: 1863-35-815-3	Premise Address	: CADAHUAN,TALAMBAN,CEBU CITY		
Account ID	: 4350615152-1				
Customer Name	: PITOGO,MA. NENA CABILLON	TOTAL AMOUNT DUE	: 4,027.32	Overdue Bill	: 1
Meter Number	: MTR1139810				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43506151521

BC15/224.8/5976/0/10/07-28-2016/73

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775687221176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772706

77541696413

Date : 07-28-2016

BC15/224.8/5985/0176275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754169641-3

Collection Ref. Code : 1857-48-860-1

Customer Information----------

Name : MENDEZ,RAQUEL ASPRA

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010308 EFS6	Pole No	:	0176275
Serial No	:	121437193	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7154
Period From	:	06-20-2016	Prev Rdg	:	6975
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	578	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,544.00	70.88
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		244.74
CURRENT BILL - JULY 2016		2,026.37
TOTAL AMOUNT DUE		5,570.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,421.00

Your monthly electricity consumption chart

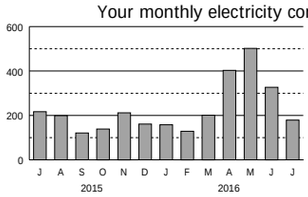

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.37		
Less : VAT	146.10		
Amount Net of VAT	1,880.27		
Less: BIR 2306	61.53		
BIR 2307	35.90	VATable Sales	1,880.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.84	VAT Zero Rated Sales	0.00
Add : VAT	146.10	VAT Amount	146.10
TOTAL AMOUNT DUE	1,928.94	TOTAL SALES	2,026.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5985/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775687221176

Collection Ref. Code	: 1857-48-860-1	Premise Address	: CADAHUAN,TALAMBAN, CEBU CITY		
Account ID	: 7754169641-3				
Customer Name	: MENDEZ,RAQUEL ASPRA	TOTAL AMOUNT DUE	: 5,570.39	Overdue Bill	: 1
Meter Number	: 010308 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77541696413

BC15/224.8/5985/0/10/07-28-2016/73

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156823425193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782300

15604963866

Date : 07-28-2016

BC15/224.8/5987/0176275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560496386-6

Collection Ref. Code : 1849-38-926-8

Customer Information----------

Name : ELAYDA,ARNANIE PACULTAD

Premise Address : CADAHU-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	477851 GS6	Pole No	:	0176275
Serial No	:	59364889	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14290
Period From	:	06-20-2016	Prev Rdg	:	14064
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	111	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		80.37
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		305.29
CURRENT BILL - JULY 2016		2,525.68
TOTAL AMOUNT DUE		5,613.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,807.00

Your monthly electricity consumption chart

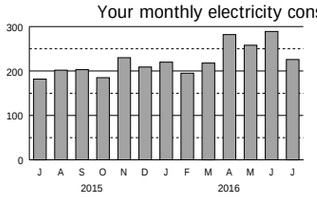

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.68		
Less : VAT	180.98		
Amount Net of VAT	2,344.70		
Less: BIR 2306	76.24		
BIR 2307	44.74	VATable Sales	2,344.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.72	VAT Zero Rated Sales	0.00
Add : VAT	180.98	VAT Amount	180.98
TOTAL AMOUNT DUE	2,404.70	TOTAL SALES	2,525.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5987/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156823425193

Collection Ref. Code	: 1849-38-926-8	Premise Address	: CADAHU-AN,TALAMBAN		
Account ID	: 1560496386-6				
Customer Name	: ELAYDA,ARNANIE PACULTAD	TOTAL AMOUNT DUE	: 5,613.48	Overdue Bill	: 1
Meter Number	: 477851 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15604963866 BC15/224.8/5987/0/10/07-28-2016/73 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675798999478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773047

67518100002

Date : 07-28-2016

BC15/224.8/6240/0615932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751810000-2

Collection Ref. Code : 1827-91-389-4

Customer Information----------

Name : MADRID,IRVIN C

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	202144WS6	Pole No	:	0615932
Serial No	:	47067343	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	26269
Period From	:	06-20-2016	Prev Rdg	:	25983
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	1200	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,435.50	68.71
Sub-Total		92.25
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		384.96
CURRENT BILL - JULY 2016		3,184.05
TOTAL AMOUNT DUE		6,619.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 7,780.00

Your monthly electricity consumption chart

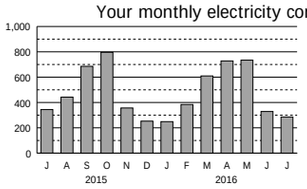

Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.05		
Less : VAT	227.71		
Amount Net of VAT	2,956.34		
Less: BIR 2306	95.91		
BIR 2307	56.40	VATable Sales	2,956.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.03	VAT Zero Rated Sales	0.00
Add : VAT	227.71	VAT Amount	227.71
TOTAL AMOUNT DUE	3,031.74	TOTAL SALES	3,184.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/6240/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675798999478

Collection Ref. Code	: 1827-91-389-4	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 6751810000-2				
Customer Name	: MADRID,IRVIN C	TOTAL AMOUNT DUE	: 6,619.54	Overdue Bill	: 1
Meter Number	: 202144WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67518100002

BC15/224.8/6240/0/10/07-28-2016/73

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161346821144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785877

16158860177

Date : 07-28-2016

BC16/176.0/25/0030833/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615886017-7

Collection Ref. Code : 1859-27-575-3

Customer Information----------

Name : MONDARES,JOCETH SOQUINO

Premise Address : GOV. M CUENCO AVE. SITIO ANAGAN,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008457	Pole No	:	0030833
Serial No	:	121573476	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5545
Period From	:	06-22-2016	Prev Rdg	:	5382
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.25
CURRENT BILL - JULY 2016		1,795.71
TOTAL AMOUNT DUE		2,804.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,000.00

Your monthly electricity consumption chart

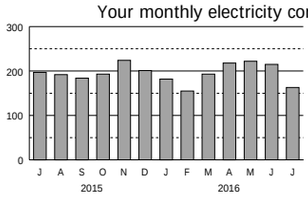

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.71		
Less : VAT	127.75		
Amount Net of VAT	1,667.96		
Less: BIR 2306	53.84		
BIR 2307	31.81	VATable Sales	1,667.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.31	VAT Zero Rated Sales	0.00
Add : VAT	127.75	VAT Amount	127.75
TOTAL AMOUNT DUE	1,710.06	TOTAL SALES	1,795.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/25/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161346821144

Collection Ref. Code	: 1859-27-575-3	Premise Address	: GOV. M CUENCO AVE. SITIO ANAGAN,KASAMBAGAN,CEBU CITY		
Account ID	: 1615886017-7				
Customer Name	: MONDARES,JOCETH SOQUINO	TOTAL AMOUNT DUE	: 2,804.40	Overdue Bill	: 1
Meter Number	: MTR1008457				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16158860177

BC16/176.0/25/0/10/07-28-2016/73

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809973715844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773978

80965300009

Date : 07-28-2016

BC16/176.0/280/0030970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096530000-9

Collection Ref. Code : 1843-89-383-5

Customer Information----------

Name : UY,ANTHONY

Premise Address : COUNTRY CLUB VILLAGE, BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470868GS6	Pole No	:	0030970
Serial No	:	53831680	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10298
Period From	:	06-22-2016	Prev Rdg	:	8456
No of Days	:	30	Diff Rdg	:	1842
Avg kWh/day	:	61.40	Registered	:	1842
Conn Load	:	9640	Billed kWh	:	1842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,401.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,936.48
Transmission Charge	0.3063/kWh	564.20
System Loss Charge	0.885/kWh	1,630.17
Sub-Total		12,130.85
Distribution Charges		
Distribution Charge	1.7506/kWh	3,224.61
Supply Charge	0.4118/kWh	758.54
Metering Charge	0.6989/kWh	1,287.37
	5.00/month	5.00
Sub-Total		5,275.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	151.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 14,401.50	288.03
Sub-Total		439.65
Government Charges		
Franchise Tax - Local		133.84
Value Added Tax		
Generation		629.98
Transmission		13.43
System Loss		99.30
Distribution		633.06
Others		68.82
Universal Charge		
Missionary Electrification	0.1561/kWh	287.53
Environmental Charge	0.0025/kWh	4.61
NPC Stranded Contract Costs	0.1938/kWh	356.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.41
Sub-Total		2,455.96
CURRENT BILL - JULY 2016		20,301.98
TOTAL AMOUNT DUE		34,703.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 13,298.56

Your monthly electricity consumption chart

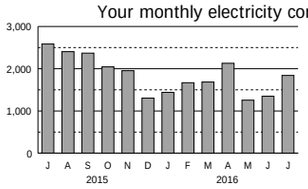

Avg Monthly Usage : 1,848.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,301.98		
Less : VAT	1,444.59		
Amount Net of VAT	18,857.39		
Less: BIR 2306	608.62		
BIR 2307	359.60	VATable Sales	18,857.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,889.17	VAT Zero Rated Sales	0.00
Add : VAT	1,444.59	VAT Amount	1,444.59
TOTAL AMOUNT DUE	19,333.76	TOTAL SALES	20,301.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/280/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809973715844

Collection Ref. Code	: 1843-89-383-5	Premise Address	: COUNTRY CLUB VILLAGE, BANILAD, CEBU CITY		
Account ID	: 8096530000-9				
Customer Name	: UY,ANTHONY	TOTAL AMOUNT DUE	: 34,703.24	Overdue Bill	: 1
Meter Number	: 470868GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80965300009 BC16/176.0/280/0/10/07-28-2016/73 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825332772538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784490

82556300000

Date : 07-28-2016

BC16/176.0/330/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255630000-0

Collection Ref. Code : 1809-20-968-4

Customer Information----------

Name : SOQUINO,FORTUNATO

Premise Address : BANILAD,COUNTRY CLUB VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1081306	Pole No	:	0030892
Serial No	:	40006713	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2987
Period From	:	06-22-2016	Prev Rdg	:	2823
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,059.50	81.19
Sub-Total		94.69
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		226.36
CURRENT BILL - JULY 2016		1,875.36
TOTAL AMOUNT DUE		3,936.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,998.00

Your monthly electricity consumption chart

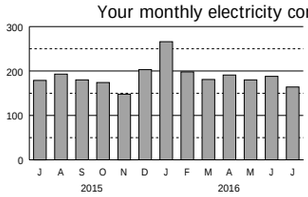

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.36		
Less : VAT	135.86		
Amount Net of VAT	1,739.50		
Less: BIR 2306	57.22		
BIR 2307	33.23	VATable Sales	1,739.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.05	VAT Zero Rated Sales	0.00
Add : VAT	135.86	VAT Amount	135.86
TOTAL AMOUNT DUE	1,784.91	TOTAL SALES	1,875.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/330/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825332772538

Collection Ref. Code	: 1809-20-968-4	Premise Address	: BANILAD,COUNTRY CLUB VILLAGE		
Account ID	: 8255630000-0				
Customer Name	: SOQUINO,FORTUNATO	TOTAL AMOUNT DUE	: 3,936.71	Overdue Bill	: 1
Meter Number	: MTR1081306				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82556300000 BC16/176.0/330/0/10/07-28-2016/73 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245104029902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774811

24556300002

Date : 07-28-2016

BC16/176.0/340/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455630000-2

Collection Ref. Code : 1809-21-059-3

Customer Information----------

Name : LAVARES,RODULFO

Premise Address : BANILAD NR COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	MTR1081307	Pole No	:	0030892
Serial No	:	40041574	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1833
Period From	:	06-22-2016	Prev Rdg	:	1719
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.32
CURRENT BILL - JULY 2016		1,268.08
TOTAL AMOUNT DUE		2,439.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,217.00

Your monthly electricity consumption chart

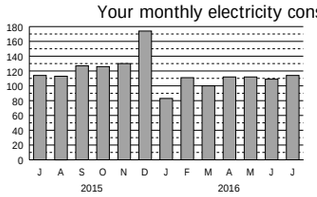

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.08		
Less : VAT	90.65		
Amount Net of VAT	1,177.43		
Less: BIR 2306	38.20		
BIR 2307	22.46	VATable Sales	1,177.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.77	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,207.42	TOTAL SALES	1,268.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/340/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245104029902

Collection Ref. Code	: 1809-21-059-3	Premise Address	: BANILAD NR COUNTRY CLUB		
Account ID	: 2455630000-2				
Customer Name	: LAVARES,RODULFO	TOTAL AMOUNT DUE	: 2,439.20	Overdue Bill	: 1
Meter Number	: MTR1081307				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24556300002

BC16/176.0/340/0/10/07-28-2016/73

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045341090843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775834

04556300004

Date : 07-28-2016

BC16/176.0/350/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455630000-4

Collection Ref. Code : 1809-21-053-4

Customer Information----------

Name : ARCO,SEGUNDINA

Premise Address : BANILAD INF COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	MTR1081304	Pole No	:	0030892
Serial No	:	40016073	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1732
Period From	:	06-22-2016	Prev Rdg	:	1632
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		- 16.47
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.70
CURRENT BILL - JULY 2016		1,063.93
TOTAL AMOUNT DUE		2,614.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,824.00

Your monthly electricity consumption chart

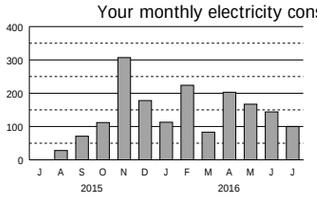

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.93		
Less : VAT	76.06		
Amount Net of VAT	987.87		
Less: BIR 2306	32.06		
BIR 2307	18.80	VATable Sales	987.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.01	VAT Zero Rated Sales	0.00
Add : VAT	76.06	VAT Amount	76.06
TOTAL AMOUNT DUE	1,013.07	TOTAL SALES	1,063.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/350/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045341090843

Collection Ref. Code : 1809-21-053-4

Account ID : 0455630000-4

Customer Name : ARCO,SEGUNDINA

Meter Number : MTR1081304

Period : Jun 2016

Premise Address : BANILAD INF COUNTRY CLUB

TOTAL AMOUNT DUE : 2,614.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04556300004

BC16/176.0/350/0/10/07-28-2016/73

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416339227620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778277

41645300009

Date : 07-28-2016

BC16/176.0/360/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164530000-9

Collection Ref. Code : 1831-54-059-2

Customer Information----------

Name : PUSTA,CECILIA R TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1081303	Pole No	:	0030892
Serial No	:	40017192	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	318
Period From	:	06-22-2016	Prev Rdg	:	280
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	80	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.91
CURRENT BILL - JULY 2016		223.09
TOTAL AMOUNT DUE		532.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 225.00

Your monthly electricity consumption chart

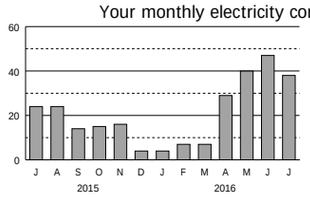

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.09		
Less : VAT	15.40		
Amount Net of VAT	207.69		
Less: BIR 2306	6.56		
BIR 2307	3.79	VATable Sales	207.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.34	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	212.74	TOTAL SALES	223.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/360/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416339227620

Collection Ref. Code	: 1831-54-059-2	Premise Address	: BANILAD		
Account ID	: 4164530000-9				
Customer Name	: PUSTA,CECILIA R TM	TOTAL AMOUNT DUE	: 532.42	Overdue Bill	: 1
Meter Number	: MTR1081303				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41645300009 BC16/176.0/360/0/10/07-28-2016/73 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145082327125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775021

14556300003

Date : 07-28-2016

BC16/176.0/370/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455630000-3

Collection Ref. Code : 1809-21-056-9

Customer Information----------

Name : ARINQUE,FELISA

Premise Address : BANILAD,BEFORE PARADISE VILL

TIN :

Metering Information----------

Meter No	:	MTR1081302	Pole No	:	0030892
Serial No	:	40017315	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	618
Period From	:	06-22-2016	Prev Rdg	:	584
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 158.70
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.13
CURRENT BILL - JULY 2016		198.62
TOTAL AMOUNT DUE		418.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 294.00

Your monthly electricity consumption chart

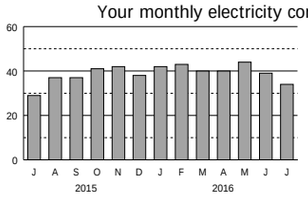

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.62		
Less : VAT	13.66		
Amount Net of VAT	184.96		
Less: BIR 2306	5.83		
BIR 2307	3.38	VATable Sales	184.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.75	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	189.41	TOTAL SALES	198.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/370/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145082327125

Collection Ref. Code	: 1809-21-056-9	Premise Address	: BANILAD,BEFORE PARADISE VILL		
Account ID	: 1455630000-3				
Customer Name	: ARINQUE,FELISA	TOTAL AMOUNT DUE	: 418.84	Overdue Bill	: 1
Meter Number	: MTR1081302				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14556300003

BC16/176.0/370/0/10/07-28-2016/73

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345462405415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775469

34556300001

Date : 07-28-2016

BC16/176.0/390/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455630000-1

Collection Ref. Code : 1809-21-062-3

Customer Information----------

Name : APAS,NATIVIDAD

Premise Address : BANILAD NR COUNTRY CLUB,FRUIT VENDOR SECTION

TIN :

Metering Information----------

Meter No	:	MTR1081305	Pole No	:	0030892
Serial No	:	40041575	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6288
Period From	:	06-22-2016	Prev Rdg	:	5896
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,423.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,114.60
Transmission Charge	0.3063/kWh	120.07
System Loss Charge	0.885/kWh	346.92
Sub-Total		2,581.59
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,423.50	88.47
Sub-Total		120.74
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		134.08
Transmission		2.85
System Loss		21.12
Distribution		135.20
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		526.67
CURRENT BILL - JULY 2016		4,355.64
TOTAL AMOUNT DUE		8,779.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,551.00

Your monthly electricity consumption chart

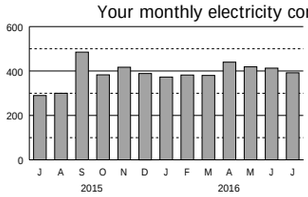

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.64		
Less : VAT	311.19		
Amount Net of VAT	4,044.45		
Less: BIR 2306	131.10		
BIR 2307	77.15	VATable Sales	4,044.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,836.20	VAT Zero Rated Sales	0.00
Add : VAT	311.19	VAT Amount	311.19
TOTAL AMOUNT DUE	4,147.39	TOTAL SALES	4,355.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/390/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345462405415

Collection Ref. Code	: 1809-21-062-3	Premise Address	: BANILAD NR COUNTRY CLUB,FRUIT VENDOR SECTION		
Account ID	: 3455630000-1				
Customer Name	: APAS,NATIVIDAD	TOTAL AMOUNT DUE	: 8,779.26	Overdue Bill	: 1
Meter Number	: MTR1081305				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34556300001 BC16/176.0/390/0/10/07-28-2016/73 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639587042555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770771

63907300006

Date : 07-28-2016

BC16/176.0/465/0026611/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390730000-6

Collection Ref. Code : 1843-30-182-2

Customer Information----------

Name : TAN,MA. ANTONIA P

Premise Address : PARADISE VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265336GS6	Pole No	:	0026611
Serial No	:	44434597	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4664
Period From	:	06-22-2016	Prev Rdg	:	4033
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	3102	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,819.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,403.87
Transmission Charge	0.3063/kWh	193.28
System Loss Charge	0.885/kWh	558.44
Sub-Total		4,155.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		128.34
Government Charges		
Franchise Tax - Local		45.71
Value Added Tax		
Generation		215.81
Transmission		4.60
System Loss		34.02
Distribution		217.26
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		838.90
CURRENT BILL - JULY 2016		6,933.32
TOTAL AMOUNT DUE		10,753.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,000.00

Your monthly electricity consumption chart

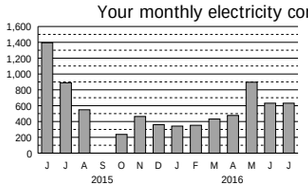

Avg Monthly Usage : 589.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,933.32		
Less : VAT	492.58		
Amount Net of VAT	6,440.74		
Less: BIR 2306	207.54		
BIR 2307	122.80	VATable Sales	6,440.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,110.40	VAT Zero Rated Sales	0.00
Add : VAT	492.58	VAT Amount	492.58
TOTAL AMOUNT DUE	6,602.98	TOTAL SALES	6,933.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/465/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639587042555

Collection Ref. Code	: 1843-30-182-2	Premise Address	: PARADISE VILLAGE,CEBU CITY		
Account ID	: 6390730000-6				
Customer Name	: TAN,MA. ANTONIA P	TOTAL AMOUNT DUE	: 10,753.21	Overdue Bill	: 1
Meter Number	: 265336GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63907300006

BC16/176.0/465/0/10/07-28-2016/73

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955264318396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781162

95556300002

Date : 07-28-2016

BC16/176.0/490/0030566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555630000-2

Collection Ref. Code : 1809-21-152-2

Customer Information----------

Name : ESPELETA,LYDIA C

Premise Address : PARADISE VILLAGE,C/O GOPALDAS C. HARJANI

TIN :

Metering Information----------

Meter No	:	488004GS6	Pole No	:	0030566
Serial No	:	68175507	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36194
Period From	:	06-22-2016	Prev Rdg	:	35808
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,357.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,357.00	87.14
Sub-Total		118.91
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		518.63
CURRENT BILL - JULY 2016		4,289.08
TOTAL AMOUNT DUE		8,646.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,378.51

Your monthly electricity consumption chart

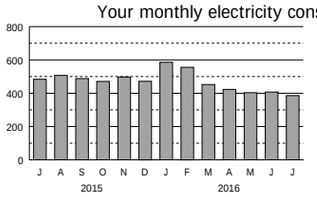

Avg Monthly Usage : 471.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.08		
Less : VAT	306.45		
Amount Net of VAT	3,982.63		
Less: BIR 2306	129.09		
BIR 2307	75.97	VATable Sales	3,982.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,777.57	VAT Zero Rated Sales	0.00
Add : VAT	306.45	VAT Amount	306.45
TOTAL AMOUNT DUE	4,084.02	TOTAL SALES	4,289.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/490/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955264318396

Collection Ref. Code	: 1809-21-152-2	Premise Address	: PARADISE VILLAGE,C/O GOPALDAS C. HARJANI		
Account ID	: 9555630000-2				
Customer Name	: ESPELETA,LYDIA C	TOTAL AMOUNT DUE	: 8,646.20	Overdue Bill	: 1
Meter Number	: 488004GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95556300002 BC16/176.0/490/0/10/07-28-2016/73 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695029667226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785237

69556300007

Date : 07-28-2016

BC16/176.0/740/0026970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955630000-7

Collection Ref. Code : 1809-21-317-7

Customer Information----------

Name : MORAS,CELINA E

Premise Address : BANILAD,PARADISE VILLAGE

TIN :

Metering Information----------

Meter No	:	170194WS6	Pole No	:	0026970
Serial No	:	49034921	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68465
Period From	:	06-22-2016	Prev Rdg	:	64771
No of Days	:	30	Diff Rdg	:	3694
Avg kWh/day	:	123.13	Registered	:	3694
Conn Load	:	0	Billed kWh	:	3694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,914.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	19,926.91
Transmission Charge	0.3063/kWh	1,131.47
System Loss Charge	0.885/kWh	3,269.19
Sub-Total		24,327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	6,466.72
Supply Charge	0.4118/kWh	1,521.19
Metering Charge	0.6989/kWh	2,581.74
	5.00/month	5.00
Sub-Total		10,574.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	303.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.42
Surcharge	0.02 of 17,915.00	358.30
Sub-Total		662.37
Government Charges		
Franchise Tax - Local		266.73
Value Added Tax		
Generation		1,263.40
Transmission		26.94
System Loss		199.11
Distribution		1,268.96
Others		111.49
Universal Charge		
Missionary Electrification	0.1561/kWh	576.63
Environmental Charge	0.0025/kWh	9.24
NPC Stranded Contract Costs	0.1938/kWh	715.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	458.06
Sub-Total		4,896.46
CURRENT BILL - JULY 2016		40,461.05
TOTAL AMOUNT DUE		58,376.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 23,594.19

Your monthly electricity consumption chart

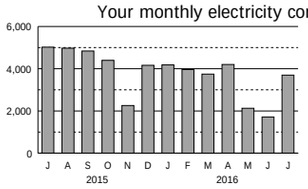

Avg Monthly Usage : 3,790.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,461.05		
Less : VAT	2,869.90		
Amount Net of VAT	37,591.15		
Less: BIR 2306	1,209.25		
BIR 2307	716.63	VATable Sales	37,591.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,665.27	VAT Zero Rated Sales	0.00
Add : VAT	2,869.90	VAT Amount	2,869.90
TOTAL AMOUNT DUE	38,535.17	TOTAL SALES	40,461.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/740/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695029667226

Collection Ref. Code	: 1809-21-317-7	Premise Address	: BANILAD,PARADISE VILLAGE		
Account ID	: 6955630000-7				
Customer Name	: MORAS,CELINA E	TOTAL AMOUNT DUE	: 58,376.01	Overdue Bill	: 1
Meter Number	: 170194WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69556300007 BC16/176.0/740/0/10/07-28-2016/73 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469066518126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768715

46967300008

Date : 07-28-2016

BC16/176.0/940/0031022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696730000-8

Collection Ref. Code : 1835-20-926-2

Customer Information----------

Name : DURANO,JOSE DEMETRIO R

Premise Address : 3RD ST PARADISE VILLAGE,KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	334470GS6	Pole No	:	0031022
Serial No	:	45214957	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	80307
Period From	:	06-22-2016	Prev Rdg	:	79805
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	3650	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,726.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,707.99
Transmission Charge	0.3063/kWh	153.76
System Loss Charge	0.885/kWh	444.27
Sub-Total		3,306.02
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 12,727.00	254.54
Sub-Total		295.86
Government Charges		
Franchise Tax - Local		37.82
Value Added Tax		
Generation		171.70
Transmission		3.66
System Loss		27.07
Distribution		172.96
Others		40.04
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		692.41
CURRENT BILL - JULY 2016		5,735.66
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		19,582.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 6,464.00

Your monthly electricity consumption chart

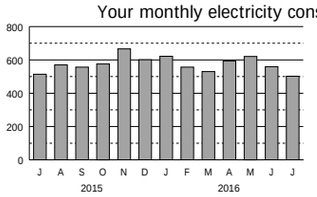

Avg Monthly Usage : 574.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,735.66		
Less : VAT	415.43		
Amount Net of VAT	5,320.23		
Less: BIR 2306	174.92		
BIR 2307	101.62	VATable Sales	5,320.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,043.69	VAT Zero Rated Sales	0.00
Add : VAT	415.43	VAT Amount	415.43
TOTAL AMOUNT DUE	5,459.12	TOTAL SALES	5,735.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/940/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469066518126

Collection Ref. Code	: 1835-20-926-2	Premise Address	: 3RD ST PARADISE VILLAGE,KASAMBAGAN BANILAD		
Account ID	: 4696730000-8				
Customer Name	: DURANO,JOSE DEMETRIO R	TOTAL AMOUNT DUE	: 19,582.62	Overdue Bill	: 2
Meter Number	: 334470GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46967300008 BC16/176.0/940/0/10/07-28-2016/73 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726392907633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784531

72656300000

Date : 07-28-2016

BC16/176.0/1020/0030655/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265630000-0

Collection Ref. Code : 1809-21-464-5

Customer Information----------

Name : ROQUEZA,DELIA

Premise Address : 2ND ST. PARADISE,VILLAGE, BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1008558	Pole No	:	0030655
Serial No	:	36709562	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26402
Period From	:	06-22-2016	Prev Rdg	:	25273
No of Days	:	30	Diff Rdg	:	1129
Avg kWh/day	:	37.63	Registered	:	1129
Conn Load	:	0	Billed kWh	:	1129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,650.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,090.28
Transmission Charge	0.3063/kWh	345.81
System Loss Charge	0.885/kWh	999.17
Sub-Total		7,435.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,976.43
Supply Charge	0.4118/kWh	464.92
Metering Charge	0.6989/kWh	789.06
	5.00/month	5.00
Sub-Total		3,235.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	92.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 27,082.00	541.64
Sub-Total		634.57
Government Charges		
Franchise Tax - Local		84.79
Value Added Tax		
Generation		386.13
Transmission		8.23
System Loss		60.86
Distribution		388.25
Others		86.32
Universal Charge		
Missionary Electrification	0.1561/kWh	176.23
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.00
Sub-Total		1,552.43
CURRENT BILL - JULY 2016		12,857.67
TOTAL AMOUNT DUE		25,507.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 14,432.00

Your monthly electricity consumption chart

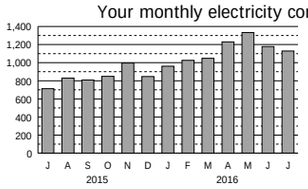

Avg Monthly Usage : 996.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,857.67		
Less : VAT	929.79		
Amount Net of VAT	11,927.88		
Less: BIR 2306	391.53		
BIR 2307	227.80	VATable Sales	11,927.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,308.55	VAT Zero Rated Sales	0.00
Add : VAT	929.79	VAT Amount	929.79
TOTAL AMOUNT DUE	12,238.34	TOTAL SALES	12,857.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1020/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726392907633

Collection Ref. Code	: 1809-21-464-5	Premise Address	: 2ND ST. PARADISE,VILLAGE, BANILAD
Account ID	: 7265630000-0		
Customer Name	: ROQUEZA,DELIA	TOTAL AMOUNT DUE	: 25,507.80 Overdue Bill : 1
Meter Number	: MTR1008558		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72656300000 BC16/176.0/1020/0/10/07-28-2016/73 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136360075535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769546

13656300004

Date : 07-28-2016

BC16/176.0/1070/0031222/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365630000-4

Collection Ref. Code : 1809-21-491-2

Customer Information----------

Name : JOE LINO RE,ALTY INV &DEV

Premise Address : 2ND ST PARADISE VILL,SMC BEER DIV/VISMIN UNIT,C/O JOEL MEDINA MANDAUE

TIN :

Metering Information----------

Meter No	:	381055GS6	Pole No	:	0031222
Serial No	:	2003128478	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34179
Period From	:	06-22-2016	Prev Rdg	:	34008
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.45
CURRENT BILL - JULY 2016		1,906.24
TOTAL AMOUNT DUE		3,969.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 4,510.00

Your monthly electricity consumption chart

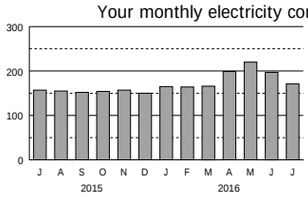

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.24		
Less : VAT	136.41		
Amount Net of VAT	1,769.83		
Less: BIR 2306	57.45		
BIR 2307	33.77	VATable Sales	1,769.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.61	VAT Zero Rated Sales	0.00
Add : VAT	136.41	VAT Amount	136.41
TOTAL AMOUNT DUE	1,815.02	TOTAL SALES	1,906.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1070/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136360075535

Collection Ref. Code	: 1809-21-491-2	Premise Address	: 2ND ST PARADISE VILL,SMC BEER DIV/VISMIN UNIT,C/O JOEL MEDINA MANDAUE		
Account ID	: 1365630000-4				
Customer Name	: JOE LINO RE,ALTY INV &DEV	TOTAL AMOUNT DUE	: 3,969.91	Overdue Bill	: 1
Meter Number	: 381055GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13656300004 BC16/176.0/1070/0/10/07-28-2016/73 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965167841644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787383

96556300000

Date : 07-28-2016

BC16/176.0/1260/0030622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655630000-0

Collection Ref. Code : 1809-21-200-6

Customer Information----------

Name : ALBANO,FLORANTE DR

Premise Address : PARADISE VILLAGE BANI

TIN :

Metering Information----------

Meter No	:	MTR1078937	Pole No	:	0030622
Serial No	:	40008889	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7074
Period From	:	06-22-2016	Prev Rdg	:	6640
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,689.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,689.50	113.79
Sub-Total		149.51
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		585.08
CURRENT BILL - JULY 2016		4,839.58
TOTAL AMOUNT DUE		10,529.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 14,758.00

Your monthly electricity consumption chart

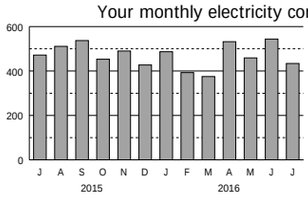

Avg Monthly Usage : 470.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.58		
Less : VAT	346.40		
Amount Net of VAT	4,493.18		
Less: BIR 2306	145.90		
BIR 2307	85.73	VATable Sales	4,493.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,261.55	VAT Zero Rated Sales	0.00
Add : VAT	346.40	VAT Amount	346.40
TOTAL AMOUNT DUE	4,607.95	TOTAL SALES	4,839.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1260/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965167841644

Collection Ref. Code	: 1809-21-200-6	Premise Address	: PARADISE VILLAGE BANI		
Account ID	: 9655630000-0				
Customer Name	: ALBANO,FLORANTE DR	TOTAL AMOUNT DUE	: 10,529.14	Overdue Bill	: 1
Meter Number	: MTR1078937				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96556300000 BC16/176.0/1260/0/10/07-28-2016/73 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892462591909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784903

89263218698

Date : 07-28-2016

BC16/176.0/1325/0026570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926321869-8

Collection Ref. Code : 1853-80-476-2

Customer Information----------

Name : SANTOS,LILIAN TAN

Premise Address : NORTH ANNEX,PARADISE VILLAGE,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564320 GS6	Pole No	:	0026570
Serial No	:	96711344	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15379
Period From	:	06-22-2016	Prev Rdg	:	15116
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	13300	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		348.75
CURRENT BILL - JULY 2016		2,881.92
Advance Payment/Credit Adjustments		- 1,097.85
TOTAL AMOUNT DUE		2,881.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,325.00

Your monthly electricity consumption chart

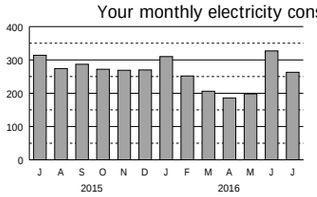

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.92		
Less : VAT	204.45		
Amount Net of VAT	2,677.47		
Less: BIR 2306	86.14		
BIR 2307	51.04	VATable Sales	2,677.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.29	VAT Zero Rated Sales	0.00
Add : VAT	204.45	VAT Amount	204.45
TOTAL AMOUNT DUE	2,744.74	TOTAL SALES	2,881.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1325/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892462591909

Collection Ref. Code	: 1853-80-476-2	Premise Address	: NORTH ANNEX,PARADISE VILLAGE,KASAMBAGAN, CEBU CITY
Account ID	: 8926321869-8		
Customer Name	: SANTOS,LILIAN TAN	TOTAL AMOUNT DUE	: 2,881.46
Meter Number	: 564320 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89263218698

BC16/176.0/1325/0/10/07-28-2016/73

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406304676710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772295

40656300007

Date : 07-28-2016

BC16/176.0/1460/0026700/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065630000-7

Collection Ref. Code : 1809-21-353-3

Customer Information----------

Name : MAGPALE,ARSENIO

Premise Address : BANILAD PARADISE VILL,REWE ALMENDRAS

TIN :

Metering Information----------

Meter No	:	488306GS6	Pole No	:	0026700
Serial No	:	58509833	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68068
Period From	:	06-22-2016	Prev Rdg	:	67072
No of Days	:	30	Diff Rdg	:	996
Avg kWh/day	:	33.20	Registered	:	996
Conn Load	:	0	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,546.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,372.82
Transmission Charge	0.3063/kWh	305.07
System Loss Charge	0.885/kWh	881.46
Sub-Total		6,559.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 13,546.50	270.93
Sub-Total		352.91
Government Charges		
Franchise Tax - Local		73.25
Value Added Tax		
Generation		340.64
Transmission		7.27
System Loss		53.69
Distribution		342.58
Others		51.14
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,343.05
CURRENT BILL - JULY 2016		11,110.16
TOTAL AMOUNT DUE		24,656.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 17,000.00

Your monthly electricity consumption chart

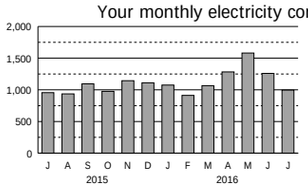

Avg Monthly Usage : 1,107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,110.16		
Less : VAT	795.32		
Amount Net of VAT	10,314.84		
Less: BIR 2306	335.01		
BIR 2307	196.81	VATable Sales	10,314.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,783.02	VAT Zero Rated Sales	0.00
Add : VAT	795.32	VAT Amount	795.32
TOTAL AMOUNT DUE	10,578.34	TOTAL SALES	11,110.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1460/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406304676710

Collection Ref. Code	: 1809-21-353-3	Premise Address	: BANILAD PARADISE VILL,REWE ALMENDRAS
Account ID	: 4065630000-7		
Customer Name	: MAGPALE,ARSENIO	TOTAL AMOUNT DUE	: 24,656.51 Overdue Bill : 1
Meter Number	: 488306GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40656300007 BC16/176.0/1460/0/10/07-28-2016/73 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563805492655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786181

56355322985

Date : 07-28-2016

BC16/176.0/1560/0059511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635532298-5

Collection Ref. Code : 1849-91-797-3

Customer Information----------

Name : SAMBAS,CHERIE PLOMILLO

Premise Address : UPPER DON BOSCO,APAS

TIN :

Metering Information----------

Meter No	:	468823 GS6	Pole No	:	0059511
Serial No	:	65673155	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19630
Period From	:	06-22-2016	Prev Rdg	:	19335
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	222	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,721.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,721.00	74.42
Sub-Total		98.70
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		397.53
CURRENT BILL - JULY 2016		3,288.11
TOTAL AMOUNT DUE		7,009.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,025.00

Your monthly electricity consumption chart

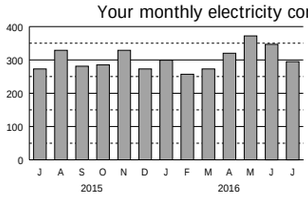

Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.11		
Less : VAT	235.31		
Amount Net of VAT	3,052.80		
Less: BIR 2306	99.14		
BIR 2307	58.25	VATable Sales	3,052.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.41	VAT Zero Rated Sales	0.00
Add : VAT	235.31	VAT Amount	235.31
TOTAL AMOUNT DUE	3,130.72	TOTAL SALES	3,288.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1560/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563805492655

Collection Ref. Code	: 1849-91-797-3	Premise Address	: UPPER DON BOSCO,APAS		
Account ID	: 5635532298-5				
Customer Name	: SAMBAS,CHERIE PLOMILLO	TOTAL AMOUNT DUE	: 7,009.11	Overdue Bill	: 1
Meter Number	: 468823 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56355322985 BC16/176.0/1560/0/10/07-28-2016/73 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988799950918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781468

98875300000

Date : 07-28-2016

BC16/176.0/1590/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887530000-0

Collection Ref. Code : 1825-24-317-4

Customer Information----------

Name : SERENIO,EUBERTA A

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433430GS6	Pole No	:	0059570
Serial No	:	54733296	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34851
Period From	:	06-22-2016	Prev Rdg	:	34543
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	140	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,989.00	79.78
Sub-Total		105.14
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		415.22
CURRENT BILL - JULY 2016		3,435.03
TOTAL AMOUNT DUE		7,423.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,302.00

Your monthly electricity consumption chart

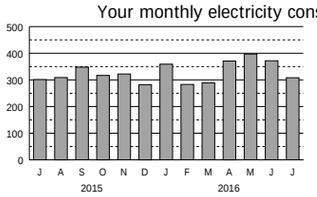

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.03		
Less : VAT	245.85		
Amount Net of VAT	3,189.18		
Less: BIR 2306	103.57		
BIR 2307	60.85	VATable Sales	3,189.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,024.76	VAT Zero Rated Sales	0.00
Add : VAT	245.85	VAT Amount	245.85
TOTAL AMOUNT DUE	3,270.61	TOTAL SALES	3,435.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1590/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988799950918

Collection Ref. Code	: 1825-24-317-4	Premise Address	: APAS,CEBU CITY		
Account ID	: 9887530000-0				
Customer Name	: SERENIO,EUBERTA A	TOTAL AMOUNT DUE	: 7,423.84	Overdue Bill	: 1
Meter Number	: 433430GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98875300000 BC16/176.0/1590/0/10/07-28-2016/73 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081221419698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775781

08106300000

Date : 07-28-2016

BC16/176.0/1594/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810630000-0

Collection Ref. Code : 1841-25-053-8

Customer Information----------

Name : GOMEZ,LEONIDA E

Premise Address : DON BOSCO, SAN ANTONIO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132263	Pole No	:	0059570
Serial No	:	40096007	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1976
Period From	:	06-22-2016	Prev Rdg	:	1763
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	120	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,348.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.5997/kWh	127.74
System Loss Charge	0.864/kWh	184.03
Sub-Total		1,460.78
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		72.85
Transmission		3.04
System Loss		10.96
Distribution		73.74
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.78
CURRENT BILL - JULY 2016		2,427.52
TOTAL AMOUNT DUE		4,776.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,263.00

Your monthly electricity consumption chart

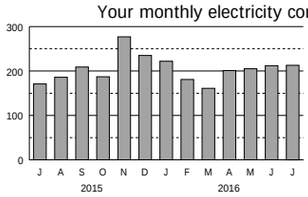

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.52		
Less : VAT	170.26		
Amount Net of VAT	2,257.26		
Less: BIR 2306	72.40		
BIR 2307	43.12	VATable Sales	2,257.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.74	VAT Zero Rated Sales	0.00
Add : VAT	170.26	VAT Amount	170.26
TOTAL AMOUNT DUE	2,312.00	TOTAL SALES	2,427.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1594/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081221419698

Collection Ref. Code	: 1841-25-053-8	Premise Address	: DON BOSCO, SAN ANTONIO,APAS,CEBU CITY		
Account ID	: 0810630000-0				
Customer Name	: GOMEZ,LEONIDA E	TOTAL AMOUNT DUE	: 4,776.02	Overdue Bill	: 1
Meter Number	: MTR1132263				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08106300000 BC16/176.0/1594/0/10/07-28-2016/73 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839277343137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771409

83967300001

Date : 07-28-2016

BC16/176.0/1620/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396730000-1

Collection Ref. Code : 1835-17-596-1

Customer Information----------

Name : ROJAS,NORIEVIN B TM

Premise Address : SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	MTR1133189	Pole No	:	0059522
Serial No	:	40076579	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1814
Period From	:	06-22-2016	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	250	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,413.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.5997/kWh	106.15
System Loss Charge	0.864/kWh	152.93
Sub-Total		1,213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		60.54
Transmission		2.52
System Loss		9.11
Distribution		61.38
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.33
CURRENT BILL - JULY 2016		2,027.69
Debit Adjustments		0.84
TOTAL AMOUNT DUE		4,442.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,459.00

Your monthly electricity consumption chart

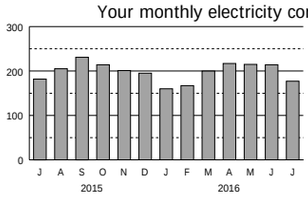

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.69		
Less : VAT	142.60		
Amount Net of VAT	1,885.09		
Less: BIR 2306	60.62		
BIR 2307	36.02	VATable Sales	1,885.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.45	VAT Zero Rated Sales	0.00
Add : VAT	142.60	VAT Amount	142.60
TOTAL AMOUNT DUE	1,931.05	TOTAL SALES	2,027.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1620/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839277343137

Collection Ref. Code	: 1835-17-596-1	Premise Address	: SITIO ANAGAN APAS		
Account ID	: 8396730000-1				
Customer Name	: ROJAS,NORIEVIN B TM	TOTAL AMOUNT DUE	: 4,442.30	Overdue Bill	: 1
Meter Number	: MTR1133189				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83967300001 BC16/176.0/1620/0/10/07-28-2016/73 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468062499493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768404

46860884694

Date : 07-28-2016

BC16/176.0/1621/1126613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686088469-4

Collection Ref. Code : 1853-77-128-7

Customer Information----------

Name : ROJAS,NORIEVIN BELARMINO

Premise Address : DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559368 GS6	Pole No	:	1126613
Serial No	:	97018567	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14919
Period From	:	06-22-2016	Prev Rdg	:	14318
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	260	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,328.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,242.03
Transmission Charge	0.3063/kWh	184.09
System Loss Charge	0.885/kWh	531.89
Sub-Total		3,958.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,328.00	126.56
Sub-Total		176.03
Government Charges		
Franchise Tax - Local		43.94
Value Added Tax		
Generation		205.55
Transmission		4.39
System Loss		32.40
Distribution		206.96
Others		26.40
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		805.95
CURRENT BILL - JULY 2016		6,664.63
TOTAL AMOUNT DUE		12,992.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,690.00

Your monthly electricity consumption chart

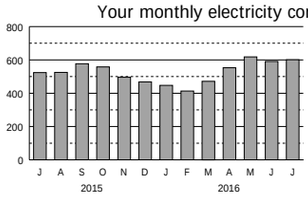

Avg Monthly Usage : 526.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,664.63		
Less : VAT	475.70		
Amount Net of VAT	6,188.93		
Less: BIR 2306	200.39		
BIR 2307	118.05	VATable Sales	6,188.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,870.49	VAT Zero Rated Sales	0.00
Add : VAT	475.70	VAT Amount	475.70
TOTAL AMOUNT DUE	6,346.19	TOTAL SALES	6,664.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1621/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468062499493

Collection Ref. Code	: 1853-77-128-7	Premise Address	: DON BOSCO,APAS,CEBU CITY		
Account ID	: 4686088469-4				
Customer Name	: ROJAS,NORIEVIN BELARMINO	TOTAL AMOUNT DUE	: 12,992.70	Overdue Bill	: 1
Meter Number	: 559368 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46860884694 BC16/176.0/1621/0/10/07-28-2016/73 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346004665222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775681

34694441535

Date : 07-28-2016

BC16/176.0/1625/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469444153-5

Collection Ref. Code : 1849-60-170-4

Customer Information----------

Name : BUHAY,JOJI TAPUYAO

Premise Address : DON BOSCO

TIN :

Metering Information----------

Meter No	:	MTR1133191	Pole No	:	0059522
Serial No	:	40076300	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	128
Period From	:	06-22-2016	Prev Rdg	:	128
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2158	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,571.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2016		5.64
TOTAL AMOUNT DUE		15,577.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2015 - 3,094.00

Your monthly electricity consumption chart

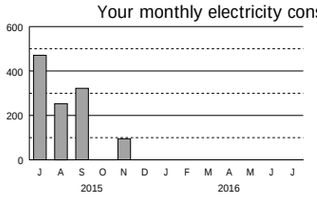

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1625/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346004665222

Collection Ref. Code	: 1849-60-170-4	Premise Address	: DON BOSCO		
Account ID	: 3469444153-5				
Customer Name	: BUHAY,JOJI TAPUYAO	TOTAL AMOUNT DUE	: 15,577.35	Overdue Bill	: 5
Meter Number	: MTR1133191				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34694441535 BC16/176.0/1625/0/10/07-28-2016/73 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626201731086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785275

62687300004

Date : 07-28-2016

BC16/176.0/1630/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268730000-4

Collection Ref. Code : 1835-98-239-5

Customer Information----------

Name : AGUSTINO,ORBELY D

Premise Address : LOT 941 DON BOSCO BRGY,APAS

TIN :

Metering Information----------

Meter No	:	484819GS6	Pole No	:	0059522
Serial No	:	56853141	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	71506
Period From	:	06-22-2016	Prev Rdg	:	70206
No of Days	:	30	Diff Rdg	:	1300
Avg kWh/day	:	43.33	Registered	:	1300
Conn Load	:	350	Billed kWh	:	1300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,494.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,012.72
Transmission Charge	0.3063/kWh	398.19
System Loss Charge	0.885/kWh	1,150.50
Sub-Total		8,561.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	106.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 10,494.00	209.88
Sub-Total		316.89
Government Charges		
Franchise Tax - Local		94.52
Value Added Tax		
Generation		444.61
Transmission		9.49
System Loss		70.07
Distribution		446.96
Others		49.37
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.20
Sub-Total		1,734.34
CURRENT BILL - JULY 2016		14,337.33
TOTAL AMOUNT DUE		24,831.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 20,000.00

Your monthly electricity consumption chart

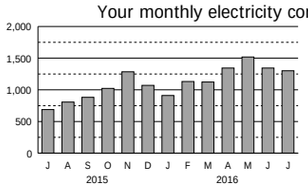

Avg Monthly Usage : 1,109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,337.33		
Less : VAT	1,020.50		
Amount Net of VAT	13,316.83		
Less: BIR 2306	429.95		
BIR 2307	253.95	VATable Sales	13,316.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,632.93	VAT Zero Rated Sales	0.00
Add : VAT	1,020.50	VAT Amount	1,020.50
TOTAL AMOUNT DUE	13,653.43	TOTAL SALES	14,337.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1630/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626201731086

Collection Ref. Code	: 1835-98-239-5	Premise Address	: LOT 941 DON BOSCO BRGY,APAS		
Account ID	: 6268730000-4				
Customer Name	: AGUSTINO,ORBELY D	TOTAL AMOUNT DUE	: 24,831.48	Overdue Bill	: 1
Meter Number	: 484819GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62687300004 BC16/176.0/1630/0/10/07-28-2016/73 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514382170854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776516

51424997057

Date : 07-28-2016

BC16/176.0/1636/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142499705-7

Collection Ref. Code : 1853-26-755-4

Customer Information----------

Name : CORTEZ,ABEGAEL TABALOC

Premise Address : SITIO UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	500191 GS6	Pole No	:	0059522
Serial No	:	87272052	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14407
Period From	:	06-22-2016	Prev Rdg	:	14246
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	233	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.17
CURRENT BILL - JULY 2016		1,796.61
TOTAL AMOUNT DUE		3,807.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,729.00

Your monthly electricity consumption chart

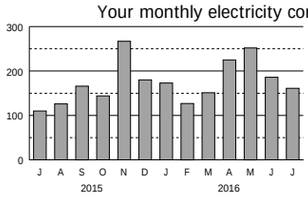

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.61		
Less : VAT	128.64		
Amount Net of VAT	1,667.97		
Less: BIR 2306	54.19		
BIR 2307	31.83	VATable Sales	1,667.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.95	VAT Zero Rated Sales	0.00
Add : VAT	128.64	VAT Amount	128.64
TOTAL AMOUNT DUE	1,710.59	TOTAL SALES	1,796.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1636/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514382170854

Collection Ref. Code	: 1853-26-755-4	Premise Address	: SITIO UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 5142499705-7				
Customer Name	: CORTEZ,ABEGAEL TABALOC	TOTAL AMOUNT DUE	: 3,807.53	Overdue Bill	: 1
Meter Number	: 500191 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51424997057 BC16/176.0/1636/0/10/07-28-2016/73 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955051248282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780858

95596300004

Date : 07-28-2016

BC16/176.0/1650/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559630000-4

Collection Ref. Code : 1841-87-872-3

Customer Information----------

Name : CORTEZ,EDITHA T

Premise Address : SAN ANTONIO VILLAGE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163132	Pole No	:	0059570
Serial No	:	40119502	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	515
Period From	:	06-22-2016	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	300	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,829.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.5997/kWh	153.52
System Loss Charge	0.864/kWh	221.18
Sub-Total		1,755.67
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		77.67
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		87.57
Transmission		3.65
System Loss		13.18
Distribution		88.50
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.76
CURRENT BILL - JULY 2016		2,916.59
TOTAL AMOUNT DUE		5,746.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,534.00

Your monthly electricity consumption chart

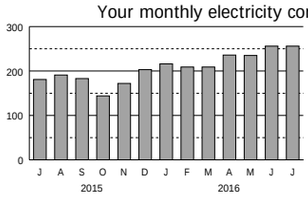

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.59		
Less : VAT	204.53		
Amount Net of VAT	2,712.06		
Less: BIR 2306	86.97		
BIR 2307	51.80	VATable Sales	2,712.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.29	VAT Zero Rated Sales	0.00
Add : VAT	204.53	VAT Amount	204.53
TOTAL AMOUNT DUE	2,777.82	TOTAL SALES	2,916.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1650/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955051248282

Collection Ref. Code : 1841-87-872-3

Account ID : 9559630000-4

Customer Name : CORTEZ,EDITHA T

Meter Number : MTR1163132

Period : Jun 2016

Premise Address : SAN ANTONIO VILLAGE,APAS,CEBU CITY

TOTAL AMOUNT DUE : 5,746.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95596300004 BC16/176.0/1650/0/10/07-28-2016/73 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846375752412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776222

84677300000

Date : 07-28-2016

BC16/176.0/1651/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467730000-0

Collection Ref. Code : 1835-46-851-9

Customer Information----------

Name : BONGOYAN,EDGARDO TM

Premise Address : SITIO ANAGAN BRGY APAS

TIN :

Metering Information----------

Meter No	:	416847GS6	Pole No	:	0059570
Serial No	:	91771062	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33553
Period From	:	06-22-2016	Prev Rdg	:	33087
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	150	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,041.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,513.79
Transmission Charge	0.3063/kWh	142.74
System Loss Charge	0.885/kWh	412.41
Sub-Total		3,068.94
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		119.18
Government Charges		
Franchise Tax - Local		33.95
Value Added Tax		
Generation		159.37
Transmission		3.40
System Loss		25.12
Distribution		160.60
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		622.82
CURRENT BILL - JULY 2016		5,149.31
TOTAL AMOUNT DUE		9,190.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,677.00

Your monthly electricity consumption chart

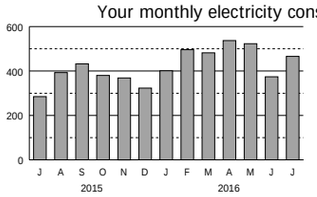

Avg Monthly Usage : 420.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.31		
Less : VAT	366.87		
Amount Net of VAT	4,782.44		
Less: BIR 2306	154.58		
BIR 2307	91.21	VATable Sales	4,782.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,536.65	VAT Zero Rated Sales	0.00
Add : VAT	366.87	VAT Amount	366.87
TOTAL AMOUNT DUE	4,903.52	TOTAL SALES	5,149.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1651/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846375752412

Collection Ref. Code	: 1835-46-851-9	Premise Address	: SITIO ANAGAN BRGY APAS		
Account ID	: 8467730000-0				
Customer Name	: BONGOYAN,EDGARDO TM	TOTAL AMOUNT DUE	: 9,190.54	Overdue Bill	: 1
Meter Number	: 416847GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84677300000 BC16/176.0/1651/0/10/07-28-2016/73 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888430423719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781166

88855300005

Date : 07-28-2016

BC16/176.0/1660/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885530000-5

Collection Ref. Code : 1831-70-863-9

Customer Information----------

Name : MAGBANUA,ROLANDO TM E

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1132319	Pole No	:	0059570
Serial No	:	40091532	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4549
Period From	:	06-22-2016	Prev Rdg	:	3454
No of Days	:	30	Diff Rdg	:	1095
Avg kWh/day	:	36.50	Registered	:	1095
Conn Load	:	250	Billed kWh	:	1095

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,405.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,906.87
Transmission Charge	0.5997/kWh	656.67
System Loss Charge	0.864/kWh	946.08
Sub-Total		7,509.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,916.91
Supply Charge	0.4118/kWh	450.92
Metering Charge	0.6989/kWh	765.30
	5.00/month	5.00
Sub-Total		3,138.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	90.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		158.25
Government Charges		
Franchise Tax - Local		81.04
Value Added Tax		
Generation		374.52
Transmission		15.64
System Loss		56.33
Distribution		376.58
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	170.93
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.78
Sub-Total		1,454.48
CURRENT BILL - JULY 2016		12,260.48
TOTAL AMOUNT DUE		15,665.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 6,472.00

Your monthly electricity consumption chart

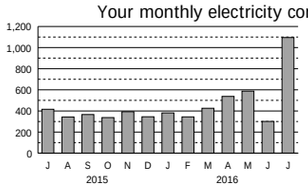

Avg Monthly Usage : 451.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,260.48		
Less : VAT	851.78		
Amount Net of VAT	11,408.70		
Less: BIR 2306	362.39		
BIR 2307	217.74	VATable Sales	11,408.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,828.57	VAT Zero Rated Sales	0.00
Add : VAT	851.78	VAT Amount	851.78
TOTAL AMOUNT DUE	11,680.35	TOTAL SALES	12,260.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1660/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888430423719

Collection Ref. Code	: 1831-70-863-9	Premise Address	: APAS LAHUG		
Account ID	: 8885530000-5				
Customer Name	: MAGBANUA,ROLANDO TM E	TOTAL AMOUNT DUE	: 15,665.87	Overdue Bill	: 1
Meter Number	: MTR1132319				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88855300005

BC16/176.0/1660/0/10/07-28-2016/73

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146691522686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775687

14673000007

Date : 07-28-2016

BC16/176.0/1664/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467300000-7

Collection Ref. Code : 1841-24-206-3

Customer Information----------

Name : GEDARO,AMORMIA LAPERA

Premise Address : DON BOSCO,APAS

TIN :

Metering Information----------

Meter No	:	488774GS6	Pole No	:	0059570
Serial No	:	68596861	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12778
Period From	:	06-22-2016	Prev Rdg	:	12560
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,731.50	54.63
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.88
CURRENT BILL - JULY 2016		2,430.90
TOTAL AMOUNT DUE		5,162.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,734.00

Your monthly electricity consumption chart

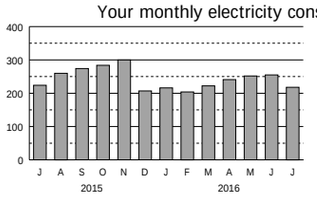

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.90		
Less : VAT	173.99		
Amount Net of VAT	2,256.91		
Less: BIR 2306	73.30		
BIR 2307	43.06	VATable Sales	2,256.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.55	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,314.54	TOTAL SALES	2,430.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1664/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146691522686

Collection Ref. Code	: 1841-24-206-3	Premise Address	: DON BOSCO,APAS		
Account ID	: 1467300000-7				
Customer Name	: GEDARO,AMORMIA LAPERA	TOTAL AMOUNT DUE	: 5,162.54	Overdue Bill	: 1
Meter Number	: 488774GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14673000007 BC16/176.0/1664/0/10/07-28-2016/73 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426131755527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785122

42682835899

Date : 07-28-2016

BC16/176.0/1665/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268283589-9

Collection Ref. Code : 1849-54-155-8

Customer Information----------

Name : BILLOCURA,GIL PANERIO

Premise Address : UPPER DON BOSCO

TIN :

Metering Information----------

Meter No	:	490892 GS6	Pole No	:	0059570
Serial No	:	52620402	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28846
Period From	:	06-22-2016	Prev Rdg	:	28324
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	236	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,192.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,815.88
Transmission Charge	0.3063/kWh	159.89
System Loss Charge	0.885/kWh	461.97
Sub-Total		3,437.74
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,192.50	103.85
Sub-Total		146.82
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		178.54
Transmission		3.81
System Loss		28.14
Distribution		179.83
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		699.32
CURRENT BILL - JULY 2016		5,782.48
TOTAL AMOUNT DUE		10,974.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,274.00

Your monthly electricity consumption chart

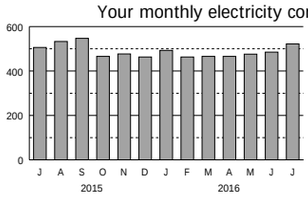

Avg Monthly Usage : 489.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,782.48		
Less : VAT	412.51		
Amount Net of VAT	5,369.97		
Less: BIR 2306	173.77		
BIR 2307	102.43	VATable Sales	5,369.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,093.77	VAT Zero Rated Sales	0.00
Add : VAT	412.51	VAT Amount	412.51
TOTAL AMOUNT DUE	5,506.28	TOTAL SALES	5,782.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1665/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426131755527

Collection Ref. Code : 1849-54-155-8

Account ID : 4268283589-9

Customer Name : BILLOCURA,GIL PANERIO

Meter Number : 490892 GS6

Period : Jun 2016

Premise Address : UPPER DON BOSCO

TOTAL AMOUNT DUE : 10,974.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42682835899

BC16/176.0/1665/0/10/07-28-2016/73

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001220194405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768610

00164795825

Date : 07-28-2016

BC16/176.0/1725/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016479582-5

Collection Ref. Code : 1851-27-212-7

Customer Information----------

Name : TOJOY,DIOSDADA ANDALES

Premise Address : UPPER DON BOSCO,APAS

TIN :

Metering Information----------

Meter No	:	314339 GS6	Pole No	:	0059570
Serial No	:	44479118	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3509
Period From	:	06-22-2016	Prev Rdg	:	3433
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 94.75
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.88
CURRENT BILL - JULY 2016		720.11
TOTAL AMOUNT DUE		1,404.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 665.00

Your monthly electricity consumption chart

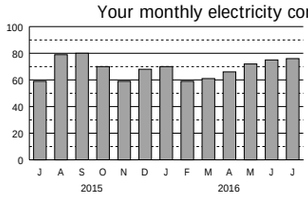

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.11		
Less : VAT	50.96		
Amount Net of VAT	669.15		
Less: BIR 2306	21.51		
BIR 2307	12.66	VATable Sales	669.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.98	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	685.94	TOTAL SALES	720.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1725/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001220194405

Collection Ref. Code	: 1851-27-212-7	Premise Address	: UPPER DON BOSCO,APAS		
Account ID	: 0016479582-5				
Customer Name	: TOJOY,DIOSDADA ANDALES	TOTAL AMOUNT DUE	: 1,404.99	Overdue Bill	: 1
Meter Number	: 314339 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00164795825 BC16/176.0/1725/0/10/07-28-2016/73 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803710276953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770268

80388180962

Date : 07-28-2016

BC16/176.0/1741/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038818096-2

Collection Ref. Code : 1857-41-068-8

Customer Information----------

Name : CENITA,ANGELITA HAGYO

Premise Address : LOT 941,UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006500 EFS6	Pole No	:	0059570
Serial No	:	121427248	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1700
Period From	:	06-22-2016	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.79
CURRENT BILL - JULY 2016		342.34
TOTAL AMOUNT DUE		648.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 401.00

Your monthly electricity consumption chart

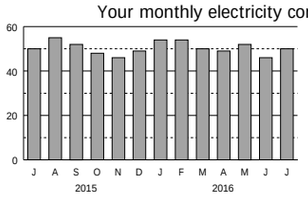

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.34		
Less : VAT	23.76		
Amount Net of VAT	318.58		
Less: BIR 2306	10.10		
BIR 2307	5.89	VATable Sales	318.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.59	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	326.35	TOTAL SALES	342.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1741/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803710276953

Collection Ref. Code	: 1857-41-068-8	Premise Address	: LOT 941,UPPER DON BOSCO,APAS, CEBU CITY
Account ID	: 8038818096-2		
Customer Name	: CENITA,ANGELITA HAGYO	TOTAL AMOUNT DUE	: 648.59
Meter Number	: 006500 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80388180962 BC16/176.0/1741/0/10/07-28-2016/73 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627627077220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786336

62726849805

Date : 07-28-2016

BC16/176.0/1745/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272684980-5

Collection Ref. Code : 1855-75-176-3

Customer Information----------

Name : LAGATA,DANILO MENANG

Premise Address : UPPER DON BOSCO,BRGY. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564880 GS6	Pole No	:	0059522
Serial No	:	53845911	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7244
Period From	:	06-22-2016	Prev Rdg	:	6979
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	202	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,169.00	63.38
Sub-Total		85.19
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		356.70
CURRENT BILL - JULY 2016		2,950.36
TOTAL AMOUNT DUE		6,119.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,170.00

Your monthly electricity consumption chart

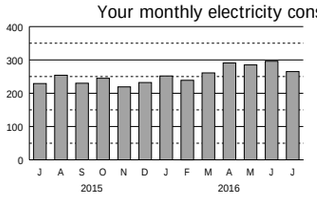

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.36		
Less : VAT	211.00		
Amount Net of VAT	2,739.36		
Less: BIR 2306	88.89		
BIR 2307	52.26	VATable Sales	2,739.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.21	VAT Zero Rated Sales	0.00
Add : VAT	211.00	VAT Amount	211.00
TOTAL AMOUNT DUE	2,809.21	TOTAL SALES	2,950.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1745/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627627077220

Collection Ref. Code	: 1855-75-176-3	Premise Address	: UPPER DON BOSCO,BRGY. APAS, CEBU CITY		
Account ID	: 6272684980-5				
Customer Name	: LAGATA,DANILO MENANG	TOTAL AMOUNT DUE	: 6,119.56	Overdue Bill	: 1
Meter Number	: 564880 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62726849805 BC16/176.0/1745/0/10/07-28-2016/73 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185146059631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779190

18577300009

Date : 07-28-2016

BC16/176.0/1750/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857730000-9

Collection Ref. Code : 1835-36-854-9

Customer Information----------

Name : ORTEGA,JUANITA G TM

Premise Address : SITIO SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	432712GS6	Pole No	:	0059522
Serial No	:	54412818	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48375
Period From	:	06-22-2016	Prev Rdg	:	48101
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		89.85
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		369.03
CURRENT BILL - JULY 2016		3,052.36
TOTAL AMOUNT DUE		6,417.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,013.00

Your monthly electricity consumption chart

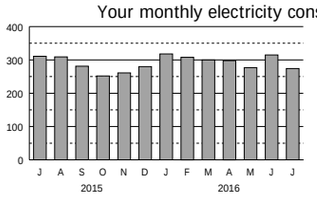

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.36		
Less : VAT	218.36		
Amount Net of VAT	2,834.00		
Less: BIR 2306	92.00		
BIR 2307	54.07	VATable Sales	2,834.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.93	VAT Zero Rated Sales	0.00
Add : VAT	218.36	VAT Amount	218.36
TOTAL AMOUNT DUE	2,906.29	TOTAL SALES	3,052.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1750/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185146059631

Collection Ref. Code	: 1835-36-854-9	Premise Address	: SITIO SAN MIGUEL APAS		
Account ID	: 1857730000-9				
Customer Name	: ORTEGA,JUANITA G TM	TOTAL AMOUNT DUE	: 6,417.19	Overdue Bill	: 1
Meter Number	: 432712GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18577300009 BC16/176.0/1750/0/10/07-28-2016/73 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057668373770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783376

05797300000

Date : 07-28-2016

BC16/176.0/1780/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579730000-0

Collection Ref. Code : 1837-52-026-7

Customer Information----------

Name : JAKOSALEM,JERRY B.

Premise Address : 941, UPPER DON BOSCO, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432744GS6	Pole No	:	0059522
Serial No	:	53738358	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52578
Period From	:	06-22-2016	Prev Rdg	:	52160
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	450	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,254.86
Transmission Charge	0.3063/kWh	128.03
System Loss Charge	0.885/kWh	369.93
Sub-Total		2,752.82
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,292.00	85.84
Sub-Total		120.25
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		142.97
Transmission		3.04
System Loss		22.52
Distribution		144.12
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		560.45
CURRENT BILL - JULY 2016		4,634.54
TOTAL AMOUNT DUE		8,926.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,491.03

Your monthly electricity consumption chart

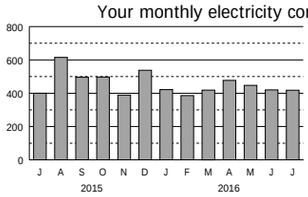

Avg Monthly Usage : 455.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,634.54		
Less : VAT	330.75		
Amount Net of VAT	4,303.79		
Less: BIR 2306	139.34		
BIR 2307	82.09	VATable Sales	4,303.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,082.36	VAT Zero Rated Sales	0.00
Add : VAT	330.75	VAT Amount	330.75
TOTAL AMOUNT DUE	4,413.11	TOTAL SALES	4,634.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1780/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057668373770

Collection Ref. Code	: 1837-52-026-7	Premise Address	: 941, UPPER DON BOSCO, APAS,LAHUG,CEBU CITY		
Account ID	: 0579730000-0				
Customer Name	: JAKOSALEM,JERRY B.	TOTAL AMOUNT DUE	: 8,926.60	Overdue Bill	: 1
Meter Number	: 432744GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05797300000 BC16/176.0/1780/0/10/07-28-2016/73 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850174713576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778574

85006300009

Date : 07-28-2016

BC16/176.0/1790/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500630000-9

Collection Ref. Code : 1839-95-323-3

Customer Information----------

Name : ATILANO,JOCELYN T

Premise Address : DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133190	Pole No	:	0059566
Serial No	:	40076303	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2244
Period From	:	06-22-2016	Prev Rdg	:	2084
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	200	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,515.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.5997/kWh	95.95
System Loss Charge	0.864/kWh	138.24
Sub-Total		1,097.29
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		54.72
Transmission		2.28
System Loss		8.23
Distribution		55.54
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.80
CURRENT BILL - JULY 2016		1,785.07
TOTAL AMOUNT DUE		23,300.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 90.00

Your monthly electricity consumption chart

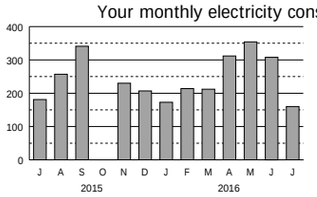

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.07		
Less : VAT	123.77		
Amount Net of VAT	1,661.30		
Less: BIR 2306	52.66		
BIR 2307	31.70	VATable Sales	1,661.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.94	VAT Zero Rated Sales	0.00
Add : VAT	123.77	VAT Amount	123.77
TOTAL AMOUNT DUE	1,700.71	TOTAL SALES	1,785.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1790/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850174713576

Collection Ref. Code	: 1839-95-323-3	Premise Address	: DON BOSCO,APAS,CEBU CITY		
Account ID	: 8500630000-9				
Customer Name	: ATILANO,JOCELYN T	TOTAL AMOUNT DUE	: 23,300.70	Overdue Bill	: 1
Meter Number	: MTR1133190				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85006300009 BC16/176.0/1790/0/10/07-28-2016/73 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147271097716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776612

14777300006

Date : 07-28-2016

BC16/176.0/1850/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477730000-6

Collection Ref. Code : 1835-57-602-8

Customer Information----------

Name : ACEBU,RUFINA C TM

Premise Address : UPPER DON BOSCO APAS

TIN :

Metering Information----------

Meter No	:	432673GS6	Pole No	:	0059533
Serial No	:	54083460	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39206
Period From	:	06-22-2016	Prev Rdg	:	38949
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		79.09
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		345.49
CURRENT BILL - JULY 2016		2,857.46
TOTAL AMOUNT DUE		5,753.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,634.00

Your monthly electricity consumption chart

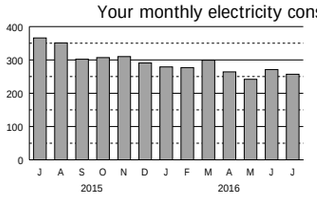

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.46		
Less : VAT	204.21		
Amount Net of VAT	2,653.25		
Less: BIR 2306	86.03		
BIR 2307	50.62	VATable Sales	2,653.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.60	VAT Zero Rated Sales	0.00
Add : VAT	204.21	VAT Amount	204.21
TOTAL AMOUNT DUE	2,720.81	TOTAL SALES	2,857.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1850/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147271097716

Collection Ref. Code	: 1835-57-602-8	Premise Address	: UPPER DON BOSCO APAS		
Account ID	: 1477730000-6				
Customer Name	: ACEBU,RUFINA C TM	TOTAL AMOUNT DUE	: 5,753.87	Overdue Bill	: 1
Meter Number	: 432673GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14777300006 BC16/176.0/1850/0/10/07-28-2016/73 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072590240937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770286

07267300007

Date : 07-28-2016

BC16/176.0/1900/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726730000-7

Collection Ref. Code : 1833-67-500-2

Customer Information----------

Name : OLING,OSCAR Y TM

Premise Address : DON BOSCO SITE APAS

TIN :

Metering Information----------

Meter No	:	421555GS6	Pole No	:	0059544
Serial No	:	2003212237	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40164
Period From	:	06-22-2016	Prev Rdg	:	39914
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		336.82
CURRENT BILL - JULY 2016		2,785.76
TOTAL AMOUNT DUE		5,865.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,344.47

Your monthly electricity consumption chart

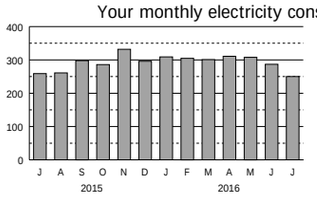

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.76		
Less : VAT	199.33		
Amount Net of VAT	2,586.43		
Less: BIR 2306	83.99		
BIR 2307	49.35	VATable Sales	2,586.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.09	VAT Zero Rated Sales	0.00
Add : VAT	199.33	VAT Amount	199.33
TOTAL AMOUNT DUE	2,652.42	TOTAL SALES	2,785.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1900/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072590240937

Collection Ref. Code	: 1833-67-500-2	Premise Address	: DON BOSCO SITE APAS		
Account ID	: 0726730000-7				
Customer Name	: OLING,OSCAR Y TM	TOTAL AMOUNT DUE	: 5,865.68	Overdue Bill	: 1
Meter Number	: 421555GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07267300007 BC16/176.0/1900/0/10/07-28-2016/73 4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814977356430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777423

81456956903

Date : 07-28-2016

BC16/176.0/1905/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145695690-3

Collection Ref. Code : 1857-56-704-8

Customer Information----------

Name : OLING,APRIL BANTOLA

Premise Address : 0375 DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011178 EFS6	Pole No	:	0059533
Serial No	:	121435519	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9198
Period From	:	06-22-2016	Prev Rdg	:	8844
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:		Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,692.50	73.85
Sub-Total		102.99
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		474.93
CURRENT BILL - JULY 2016		3,927.16
TOTAL AMOUNT DUE		7,619.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,678.60

Your monthly electricity consumption chart

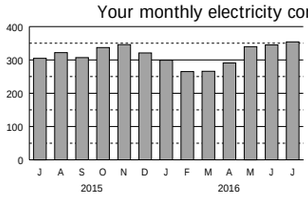

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.16		
Less : VAT	280.38		
Amount Net of VAT	3,646.78		
Less: BIR 2306	118.12		
BIR 2307	69.56	VATable Sales	3,646.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.10	VAT Zero Rated Sales	0.00
Add : VAT	280.38	VAT Amount	280.38
TOTAL AMOUNT DUE	3,739.48	TOTAL SALES	3,927.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1905/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814977356430

Collection Ref. Code	: 1857-56-704-8	Premise Address	: 0375 DON BOSCO,APAS, CEBU CITY		
Account ID	: 8145695690-3				
Customer Name	: OLING,APRIL BANTOLA	TOTAL AMOUNT DUE	: 7,619.71	Overdue Bill	: 1
Meter Number	: 011178 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81456956903 BC16/176.0/1905/0/10/07-28-2016/73 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664990398488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787058

66486300008

Date : 07-28-2016

BC16/176.0/1920/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648630000-8

Collection Ref. Code : 1841-66-620-3

Customer Information----------

Name : GARSOTA,FLORDELIZA ZABATE

Premise Address : DON BOSCO APAS ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129313	Pole No	:	0059544
Serial No	:	40076103	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6391
Period From	:	06-22-2016	Prev Rdg	:	5648
No of Days	:	30	Diff Rdg	:	743
Avg kWh/day	:	24.77	Registered	:	743
Conn Load	:	585	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		26,709.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,008.04
Transmission Charge	0.5997/kWh	445.58
System Loss Charge	0.864/kWh	641.95
Sub-Total		5,095.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		54.66
Value Added Tax		
Generation		254.11
Transmission		10.60
System Loss		38.22
Distribution		255.71
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		981.16
CURRENT BILL - JULY 2016		8,268.84
TOTAL AMOUNT DUE		34,978.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 6,000.00

Your monthly electricity consumption chart

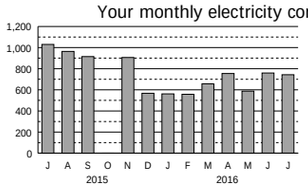

Avg Monthly Usage : 692.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,268.84		
Less : VAT	572.54		
Amount Net of VAT	7,696.30		
Less: BIR 2306	243.65		
BIR 2307	146.85	VATable Sales	7,696.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,305.80	VAT Zero Rated Sales	0.00
Add : VAT	572.54	VAT Amount	572.54
TOTAL AMOUNT DUE	7,878.34	TOTAL SALES	8,268.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1920/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664990398488

Collection Ref. Code	: 1841-66-620-3	Premise Address	: DON BOSCO APAS ST.,APAS,CEBU CITY		
Account ID	: 6648630000-8				
Customer Name	: GARSOTA,FLORDELIZA ZABATE	TOTAL AMOUNT DUE	: 34,978.71	Overdue Bill	: 1
Meter Number	: MTR1129313				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66486300008 BC16/176.0/1920/0/10/07-28-2016/73 4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842313615491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773702

84267300006

Date : 07-28-2016

BC16/176.0/1930/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426730000-6

Collection Ref. Code : 1833-64-941-9

Customer Information----------

Name : CABRILES,ESMERALDO C TM

Premise Address : DON BOSCO SITE BO APAS

TIN :

Metering Information----------

Meter No	:	432703GS6	Pole No	:	0059544
Serial No	:	53989808	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16445
Period From	:	06-22-2016	Prev Rdg	:	16213
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		312.37
CURRENT BILL - JULY 2016		2,583.81
TOTAL AMOUNT DUE		5,365.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,680.00

Your monthly electricity consumption chart

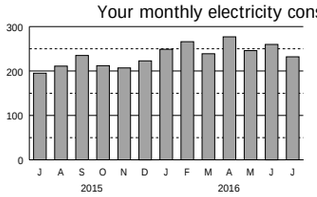

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.81		
Less : VAT	184.81		
Amount Net of VAT	2,399.00		
Less: BIR 2306	77.86		
BIR 2307	45.77	VATable Sales	2,399.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.37	VAT Zero Rated Sales	0.00
Add : VAT	184.81	VAT Amount	184.81
TOTAL AMOUNT DUE	2,460.18	TOTAL SALES	2,583.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1930/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842313615491

Collection Ref. Code	: 1833-64-941-9	Premise Address	: DON BOSCO SITE BO APAS		
Account ID	: 8426730000-6				
Customer Name	: CABRILES,ESMERALDO C TM	TOTAL AMOUNT DUE	: 5,365.85	Overdue Bill	: 1
Meter Number	: 432703GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84267300006 BC16/176.0/1930/0/10/07-28-2016/73 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570170589038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769620

57065422578

Date : 07-28-2016

BC16/176.0/1970/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706542257-8

Collection Ref. Code : 1855-98-407-5

Customer Information----------

Name : PACIJA,CECILLE CODILLA

Premise Address : UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001673 EFS6	Pole No	:	0059544
Serial No	:	89650317	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6822
Period From	:	06-22-2016	Prev Rdg	:	6604
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	222	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,932.00	78.64
Sub-Total		96.59
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		296.97
CURRENT BILL - JULY 2016		2,458.00
TOTAL AMOUNT DUE		4,389.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,000.00

Your monthly electricity consumption chart

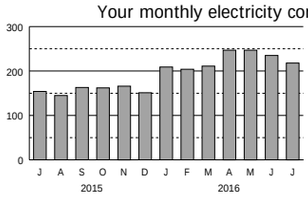

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.00		
Less : VAT	176.90		
Amount Net of VAT	2,281.10		
Less: BIR 2306	74.51		
BIR 2307	43.54	VATable Sales	2,281.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.05	VAT Zero Rated Sales	0.00
Add : VAT	176.90	VAT Amount	176.90
TOTAL AMOUNT DUE	2,339.95	TOTAL SALES	2,458.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1970/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570170589038

Collection Ref. Code	: 1855-98-407-5	Premise Address	: UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 5706542257-8				
Customer Name	: PACIJA,CECILLE CODILLA	TOTAL AMOUNT DUE	: 4,389.82	Overdue Bill	: 1
Meter Number	: 001673 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57065422578 BC16/176.0/1970/0/10/07-28-2016/73 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124198719863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783130

12447858742

Date : 07-28-2016

BC16/176.0/1971/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244785874-2

Collection Ref. Code : 1857-71-215-3

Customer Information----------

Name : CODILLA,CLAUDE CABALLEDA

Premise Address : UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013296 EFS6	Pole No	:	0059566
Serial No	:	121449930	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1485
Period From	:	06-22-2016	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.99
CURRENT BILL - JULY 2016		460.82
TOTAL AMOUNT DUE		999.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 689.00

Your monthly electricity consumption chart

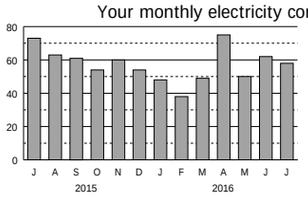

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.82		
Less : VAT	32.37		
Amount Net of VAT	428.45		
Less: BIR 2306	13.71		
BIR 2307	8.02	VATable Sales	428.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.72	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	439.09	TOTAL SALES	460.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1971/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124198719863

Collection Ref. Code	: 1857-71-215-3	Premise Address	: UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 1244785874-2				
Customer Name	: CODILLA,CLAUDE CABALLEDA	TOTAL AMOUNT DUE	: 999.67	Overdue Bill	: 1
Meter Number	: 013296 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12447858742

BC16/176.0/1971/0/10/07-28-2016/73

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497329873526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785182

49797300008

Date : 07-28-2016

BC16/176.0/1980/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979730000-8

Collection Ref. Code : 1837-56-212-1

Customer Information----------

Name : FERNANDEZ,MARY JANE R TM

Premise Address : SITIO ANAGAN BRGY APAS

TIN :

Metering Information----------

Meter No	:	126612WS6	Pole No	:	0059555
Serial No	:	63148204	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31802
Period From	:	06-22-2016	Prev Rdg	:	31488
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,752.00	75.04
Sub-Total		100.89
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		422.50
CURRENT BILL - JULY 2016		3,494.75
TOTAL AMOUNT DUE		7,246.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,956.00

Your monthly electricity consumption chart

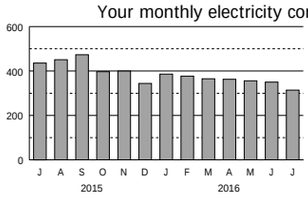

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.75		
Less : VAT	249.87		
Amount Net of VAT	3,244.88		
Less: BIR 2306	105.26		
BIR 2307	61.91	VATable Sales	3,244.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.71	VAT Zero Rated Sales	0.00
Add : VAT	249.87	VAT Amount	249.87
TOTAL AMOUNT DUE	3,327.58	TOTAL SALES	3,494.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1980/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497329873526

Collection Ref. Code	: 1837-56-212-1	Premise Address	: SITIO ANAGAN BRGY APAS		
Account ID	: 4979730000-8				
Customer Name	: FERNANDEZ,MARY JANE R TM	TOTAL AMOUNT DUE	: 7,246.60	Overdue Bill	: 1
Meter Number	: 126612WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49797300008 BC16/176.0/1980/0/10/07-28-2016/73 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066370835617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767434

06696300000

Date : 07-28-2016

BC16/176.0/1990/1126606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669630000-0

Collection Ref. Code : 1841-90-095-8

Customer Information----------

Name : VELARDE,ROBERT N

Premise Address : SITIO SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145915	Pole No	:	1126606
Serial No	:	40102853	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	283
Period From	:	06-22-2016	Prev Rdg	:	211
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	365	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		875.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.5997/kWh	43.18
System Loss Charge	0.864/kWh	62.21
Sub-Total		493.79
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 875.50	17.51
Sub-Total		23.44
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		24.63
Transmission		1.03
System Loss		3.70
Distribution		25.32
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		97.90
CURRENT BILL - JULY 2016		826.14
Debit Adjustments		40.69
TOTAL AMOUNT DUE		1,742.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 691.00

Your monthly electricity consumption chart

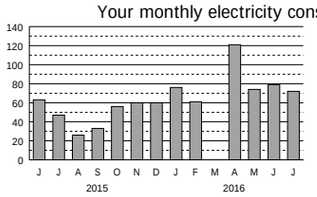

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.14		
Less : VAT	58.15		
Amount Net of VAT	767.99		
Less: BIR 2306	24.73		
BIR 2307	14.67	VATable Sales	767.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.59	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	786.74	TOTAL SALES	826.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1990/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066370835617

Collection Ref. Code	: 1841-90-095-8	Premise Address	: SITIO SAN MIGUEL,APAS,CEBU CITY		
Account ID	: 0669630000-0				
Customer Name	: VELARDE,ROBERT N	TOTAL AMOUNT DUE	: 1,742.15	Overdue Bill	: 1
Meter Number	: MTR1145915				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06696300000 BC16/176.0/1990/0/10/07-28-2016/73 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443799598237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774279

44387300005

Date : 07-28-2016

BC16/176.0/2030/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438730000-5

Collection Ref. Code : 1835-71-938-4

Customer Information----------

Name : GENOBIAGON,ANTONIO A TM

Premise Address : 941 DON BOSCO SITIO APAS

TIN :

Metering Information----------

Meter No	:	421056GS6	Pole No	:	0059544
Serial No	:	59879791	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	80391
Period From	:	06-22-2016	Prev Rdg	:	79811
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	150	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,445.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,128.75
Transmission Charge	0.3063/kWh	177.65
System Loss Charge	0.885/kWh	513.30
Sub-Total		3,819.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,445.00	128.90
Sub-Total		176.65
Government Charges		
Franchise Tax - Local		42.46
Value Added Tax		
Generation		198.38
Transmission		4.23
System Loss		31.27
Distribution		199.75
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		778.69
CURRENT BILL - JULY 2016		6,439.59
TOTAL AMOUNT DUE		12,884.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,166.00

Your monthly electricity consumption chart

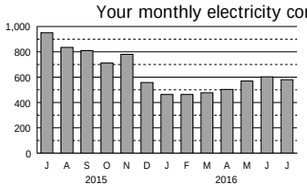

Avg Monthly Usage : 638.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,439.59		
Less : VAT	459.92		
Amount Net of VAT	5,979.67		
Less: BIR 2306	193.74		
BIR 2307	114.07	VATable Sales	5,979.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,671.86	VAT Zero Rated Sales	0.00
Add : VAT	459.92	VAT Amount	459.92
TOTAL AMOUNT DUE	6,131.78	TOTAL SALES	6,439.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2030/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443799598237

Collection Ref. Code	: 1835-71-938-4	Premise Address	: 941 DON BOSCO SITIO APAS		
Account ID	: 4438730000-5				
Customer Name	: GENOBIAGON,ANTONIO A TM	TOTAL AMOUNT DUE	: 12,884.81	Overdue Bill	: 1
Meter Number	: 421056GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44387300005

BC16/176.0/2030/0/10/07-28-2016/73

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078496693398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774338

07875300001

Date : 07-28-2016

BC16/176.0/2040/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787530000-1

Collection Ref. Code : 1839-76-797-9

Customer Information----------

Name : LEGASPI,MARCOS N

Premise Address : SITIO SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129314	Pole No	:	0059555
Serial No	:	40075881	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2838
Period From	:	06-22-2016	Prev Rdg	:	2655
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,769.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.5997/kWh	109.75
System Loss Charge	0.864/kWh	158.11
Sub-Total		1,255.04
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,769.00	95.38
Sub-Total		110.44
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		62.59
Transmission		2.61
System Loss		9.42
Distribution		63.43
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		254.40
CURRENT BILL - JULY 2016		2,148.50
TOTAL AMOUNT DUE		6,917.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 5,107.00

Your monthly electricity consumption chart

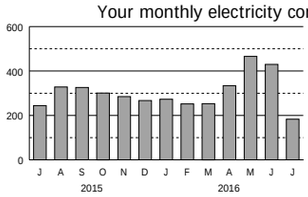

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.50		
Less : VAT	153.01		
Amount Net of VAT	1,995.49		
Less: BIR 2306	65.00		
BIR 2307	38.17	VATable Sales	1,995.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.32	VAT Zero Rated Sales	0.00
Add : VAT	153.01	VAT Amount	153.01
TOTAL AMOUNT DUE	2,045.33	TOTAL SALES	2,148.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2040/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078496693398

Collection Ref. Code	: 1839-76-797-9	Premise Address	: SITIO SAN MIGUEL,APAS,CEBU CITY		
Account ID	: 0787530000-1				
Customer Name	: LEGASPI,MARCOS N	TOTAL AMOUNT DUE	: 6,917.64	Overdue Bill	: 1
Meter Number	: MTR1129314				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07875300001 BC16/176.0/2040/0/10/07-28-2016/73 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731862120537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787284

73197300004

Date : 07-28-2016

BC16/176.0/2050/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319730000-4

Collection Ref. Code : 1837-34-242-3

Customer Information----------

Name : ABAYAN,RONILO D TM

Premise Address : DON BOSCO SITIO APAS

TIN :

Metering Information----------

Meter No	:	121849WS6	Pole No	:	0059555
Serial No	:	4787061	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45084
Period From	:	06-22-2016	Prev Rdg	:	44815
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,045.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,046.00	80.92
Sub-Total		103.06
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		364.20
CURRENT BILL - JULY 2016		3,013.49
TOTAL AMOUNT DUE		7,059.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,497.00

Your monthly electricity consumption chart

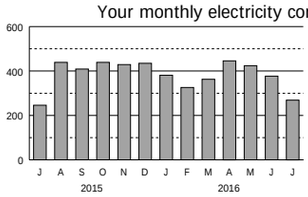

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.49		
Less : VAT	216.18		
Amount Net of VAT	2,797.31		
Less: BIR 2306	91.06		
BIR 2307	53.38	VATable Sales	2,797.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.87	VAT Zero Rated Sales	0.00
Add : VAT	216.18	VAT Amount	216.18
TOTAL AMOUNT DUE	2,869.05	TOTAL SALES	3,013.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2050/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731862120537

Collection Ref. Code	: 1837-34-242-3	Premise Address	: DON BOSCO SITIO APAS		
Account ID	: 7319730000-4				
Customer Name	: ABAYAN,RONILO D TM	TOTAL AMOUNT DUE	: 7,059.40	Overdue Bill	: 1
Meter Number	: 121849WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73197300004 BC16/176.0/2050/0/10/07-28-2016/73 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845888319284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775206

84587300009

Date : 07-28-2016

BC16/176.0/2060/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458730000-9

Collection Ref. Code : 1835-87-386-3

Customer Information----------

Name : MIRO,SATURNINO Q TM

Premise Address : DON BOSCO SITE BRGY APAS

TIN :

Metering Information----------

Meter No	:	395153GS6	Pole No	:	0059555
Serial No	:	2003158573	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52850
Period From	:	06-22-2016	Prev Rdg	:	51977
No of Days	:	30	Diff Rdg	:	873
Avg kWh/day	:	29.10	Registered	:	873
Conn Load	:	150	Billed kWh	:	873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,106.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,709.31
Transmission Charge	0.3063/kWh	267.40
System Loss Charge	0.885/kWh	772.61
Sub-Total		5,749.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,106.50	202.13
Sub-Total		273.99
Government Charges		
Franchise Tax - Local		63.95
Value Added Tax		
Generation		298.58
Transmission		6.37
System Loss		47.05
Distribution		300.35
Others		40.55
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,172.74
CURRENT BILL - JULY 2016		9,698.96
TOTAL AMOUNT DUE		19,805.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,467.00

Your monthly electricity consumption chart

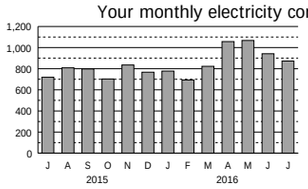

Avg Monthly Usage : 835.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,698.96		
Less : VAT	692.90		
Amount Net of VAT	9,006.06		
Less: BIR 2306	291.89		
BIR 2307	171.80	VATable Sales	9,006.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,542.37	VAT Zero Rated Sales	0.00
Add : VAT	692.90	VAT Amount	692.90
TOTAL AMOUNT DUE	9,235.27	TOTAL SALES	9,698.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2060/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845888319284

Collection Ref. Code	: 1835-87-386-3	Premise Address	: DON BOSCO SITE BRGY APAS		
Account ID	: 8458730000-9				
Customer Name	: MIRO,SATURNINO Q TM	TOTAL AMOUNT DUE	: 19,805.44	Overdue Bill	: 1
Meter Number	: 395153GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84587300009 BC16/176.0/2060/0/10/07-28-2016/73 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380074328323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777349

38006300008

Date : 07-28-2016

BC16/176.0/2070/1047653/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800630000-8

Collection Ref. Code : 1841-27-656-1

Customer Information----------

Name : BERNAL,RUBY J

Premise Address : DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403323GS6	Pole No	:	1047653
Serial No	:	2003165629	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13847
Period From	:	06-22-2016	Prev Rdg	:	13662
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,917.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.5997/kWh	110.94
System Loss Charge	0.864/kWh	159.84
Sub-Total		1,268.74
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,917.50	58.35
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		63.28
Transmission		2.64
System Loss		9.52
Distribution		64.12
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		252.28
CURRENT BILL - JULY 2016		2,128.94
TOTAL AMOUNT DUE		5,046.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,066.00

Your monthly electricity consumption chart

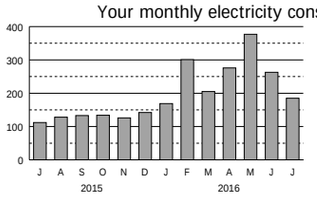

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.94		
Less : VAT	150.08		
Amount Net of VAT	1,978.86		
Less: BIR 2306	63.79		
BIR 2307	37.81	VATable Sales	1,978.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.26	VAT Zero Rated Sales	0.00
Add : VAT	150.08	VAT Amount	150.08
TOTAL AMOUNT DUE	2,027.34	TOTAL SALES	2,128.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2070/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380074328323

Collection Ref. Code : 1841-27-656-1

Account ID : 3800630000-8

Customer Name : BERNAL,RUBY J

Meter Number : 403323GS6

Period : Jun 2016

Premise Address : DON BOSCO,APAS,CEBU CITY

TOTAL AMOUNT DUE : 5,046.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38006300008

BC16/176.0/2070/0/10/07-28-2016/73

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818693951699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780557

81800884850

Date : 07-28-2016

BC16/176.0/2075/1126606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180088485-0

Collection Ref. Code : 1853-21-953-3

Customer Information----------

Name : CABICO,FERNANDO ADLAWAN

Premise Address : SAN ANTONIO ST.,APAS

TIN :

Metering Information----------

Meter No	:	540513 GS6	Pole No	:	1126606
Serial No	:	220037570	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14970
Period From	:	06-22-2016	Prev Rdg	:	14667
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	236	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		84.08
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		406.04
CURRENT BILL - JULY 2016		3,357.57
TOTAL AMOUNT DUE		6,314.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,013.00

Your monthly electricity consumption chart

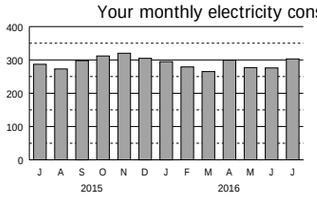

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.57		
Less : VAT	239.55		
Amount Net of VAT	3,118.02		
Less: BIR 2306	100.91		
BIR 2307	59.47	VATable Sales	3,118.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.64	VAT Zero Rated Sales	0.00
Add : VAT	239.55	VAT Amount	239.55
TOTAL AMOUNT DUE	3,197.19	TOTAL SALES	3,357.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2075/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818693951699

Collection Ref. Code	: 1853-21-953-3	Premise Address	: SAN ANTONIO ST.,APAS		
Account ID	: 8180088485-0				
Customer Name	: CABICO,FERNANDO ADLAWAN	TOTAL AMOUNT DUE	: 6,314.65	Overdue Bill	: 1
Meter Number	: 540513 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81800884850

BC16/176.0/2075/0/10/07-28-2016/73

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576292846542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772788

57641139746

Date : 07-28-2016

BC16/176.0/2076/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764113974-6

Collection Ref. Code : 1853-19-041-1

Customer Information----------

Name : SALON,JACKIELYN DOTILLOS

Premise Address : STEPHENSON ST.,APAS

TIN :

Metering Information----------

Meter No	:	448371 GS6	Pole No	:	0059544
Serial No	:	91770950	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27042
Period From	:	06-22-2016	Prev Rdg	:	26088
No of Days	:	30	Diff Rdg	:	954
Avg kWh/day	:	31.80	Registered	:	954
Conn Load	:	233	Billed kWh	:	954

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,527.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,146.26
Transmission Charge	0.3063/kWh	292.21
System Loss Charge	0.885/kWh	844.29
Sub-Total		6,282.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,528.00	210.56
Sub-Total		289.09
Government Charges		
Franchise Tax - Local		69.80
Value Added Tax		
Generation		326.28
Transmission		6.96
System Loss		51.41
Distribution		328.16
Others		43.07
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,280.18
CURRENT BILL - JULY 2016		10,586.71
TOTAL AMOUNT DUE		21,114.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 9,305.00

Your monthly electricity consumption chart

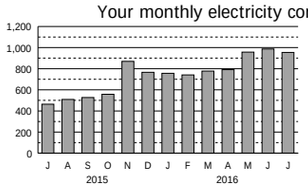

Avg Monthly Usage : 743.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,586.71		
Less : VAT	755.88		
Amount Net of VAT	9,830.83		
Less: BIR 2306	318.43		
BIR 2307	187.53	VATable Sales	9,830.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,324.87	VAT Zero Rated Sales	0.00
Add : VAT	755.88	VAT Amount	755.88
TOTAL AMOUNT DUE	10,080.75	TOTAL SALES	10,586.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2076/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576292846542

Collection Ref. Code	: 1853-19-041-1	Premise Address	: STEPHENSON ST.,APAS		
Account ID	: 5764113974-6				
Customer Name	: SALON,JACKIELYN DOTILLOS	TOTAL AMOUNT DUE	: 21,114.70	Overdue Bill	: 1
Meter Number	: 448371 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57641139746 BC16/176.0/2076/0/10/07-28-2016/73 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549513112044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777714

54967300002

Date : 07-28-2016

BC16/176.0/2080/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496730000-2

Collection Ref. Code : 1835-18-527-4

Customer Information----------

Name : TOJOY,DIOSDADA TM

Premise Address : OLD AIRPORT RD BRGY APAS

TIN :

Metering Information----------

Meter No	:	140445WS6	Pole No	:	0059555
Serial No	:	56729130	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23300
Period From	:	06-22-2016	Prev Rdg	:	23175
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.17
CURRENT BILL - JULY 2016		1,408.62
TOTAL AMOUNT DUE		3,522.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,201.00

Your monthly electricity consumption chart

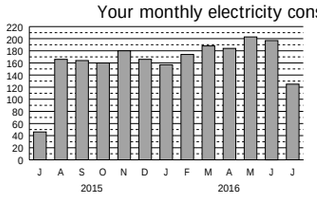

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.62		
Less : VAT	101.33		
Amount Net of VAT	1,307.29		
Less: BIR 2306	42.69		
BIR 2307	24.95	VATable Sales	1,307.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.65	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,340.98	TOTAL SALES	1,408.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2080/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549513112044

Collection Ref. Code : 1835-18-527-4

Account ID : 5496730000-2

Customer Name : TOJOY,DIOSDADA TM

Meter Number : 140445WS6

Period : Jun 2016

Premise Address : OLD AIRPORT RD BRGY APAS

TOTAL AMOUNT DUE : 3,522.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54967300002 BC16/176.0/2080/0/10/07-28-2016/73 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624455383657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783965

62407300003

Date : 07-28-2016

BC16/176.0/2090/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240730000-3

Collection Ref. Code : 1821-45-527-4

Customer Information----------

Name : PARILLA,MARIETTA TM H.

Premise Address : UPPER DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396256GS6	Pole No	:	0059555
Serial No	:	2003159119	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7322
Period From	:	06-22-2016	Prev Rdg	:	7273
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 180.79
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.83
CURRENT BILL - JULY 2016		335.96
TOTAL AMOUNT DUE		655.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 407.00

Your monthly electricity consumption chart

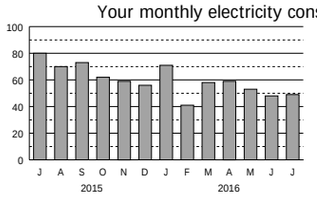

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	23.33		
Amount Net of VAT	312.63		
Less: BIR 2306	9.90		
BIR 2307	5.79	VATable Sales	312.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.94	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	320.27	TOTAL SALES	335.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2090/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624455383657

Collection Ref. Code	: 1821-45-527-4	Premise Address	: UPPER DON BOSCO,APAS,CEBU CITY
Account ID	: 6240730000-3		
Customer Name	: PARILLA,MARIETTA TM H.	TOTAL AMOUNT DUE	: 655.18 Overdue Bill : 1
Meter Number	: 396256GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62407300003

BC16/176.0/2090/0/10/07-28-2016/73

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957373705603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782951

95755300001

Date : 07-28-2016

BC16/176.0/2100/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575530000-1

Collection Ref. Code : 1831-66-191-8

Customer Information----------

Name : MONTES,CRISANTA A TM

Premise Address : SITIO ANAGAN BRGY APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	135258WS6	Pole No	:	0059555
Serial No	:	59425943	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17661
Period From	:	06-22-2016	Prev Rdg	:	17427
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,042.00	60.84
Sub-Total		80.10
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.68
CURRENT BILL - JULY 2016		2,611.37
TOTAL AMOUNT DUE		5,653.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,995.00

Your monthly electricity consumption chart

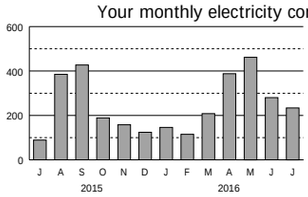

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.37		
Less : VAT	186.97		
Amount Net of VAT	2,424.40		
Less: BIR 2306	78.77		
BIR 2307	46.26	VATable Sales	2,424.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.37	VAT Zero Rated Sales	0.00
Add : VAT	186.97	VAT Amount	186.97
TOTAL AMOUNT DUE	2,486.34	TOTAL SALES	2,611.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2100/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957373705603

Collection Ref. Code : 1831-66-191-8

Account ID : 9575530000-1

Customer Name : MONTES,CRISANTA A TM

Meter Number : 135258WS6

Period : Jun 2016

Premise Address : SITIO ANAGAN BRGY APAS,LAHUG

TOTAL AMOUNT DUE : 5,653.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95755300001 BC16/176.0/2100/0/10/07-28-2016/73 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247071752599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775565

24777300005

Date : 07-28-2016

BC16/176.0/2110/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477730000-5

Collection Ref. Code : 1835-57-617-6

Customer Information----------

Name : YU,LUCY M

Premise Address : SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	432816GS6	Pole No	:	0059544
Serial No	:	53474192	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7836
Period From	:	06-22-2016	Prev Rdg	:	7689
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	450	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 965.00	19.30
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.12
CURRENT BILL - JULY 2016		1,621.24
TOTAL AMOUNT DUE		2,585.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 979.39

Your monthly electricity consumption chart

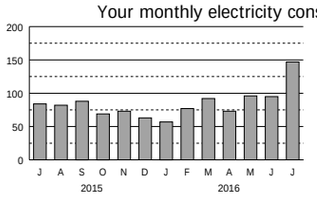

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.24		
Less : VAT	115.39		
Amount Net of VAT	1,505.85		
Less: BIR 2306	48.63		
BIR 2307	28.72	VATable Sales	1,505.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.50	VAT Zero Rated Sales	0.00
Add : VAT	115.39	VAT Amount	115.39
TOTAL AMOUNT DUE	1,543.89	TOTAL SALES	1,621.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2110/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247071752599

Collection Ref. Code	: 1835-57-617-6	Premise Address	: SITIO ANAGAN APAS		
Account ID	: 2477730000-5				
Customer Name	: YU,LUCY M	TOTAL AMOUNT DUE	: 2,585.99	Overdue Bill	: 1
Meter Number	: 432816GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24777300005 BC16/176.0/2110/0/10/07-28-2016/73 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852233813121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780131

85286300000

Date : 07-28-2016

BC16/176.0/2120/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528630000-0

Collection Ref. Code : 1819-92-014-3

Customer Information----------

Name : YGOT,GUIDO L

Premise Address : 0706 SITO ANAGAN,APAS

TIN :

Metering Information----------

Meter No	:	MTR1006598	Pole No	:	0031033
Serial No	:	121520503	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5878
Period From	:	06-22-2016	Prev Rdg	:	5741
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	160	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,855.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.5997/kWh	82.16
System Loss Charge	0.864/kWh	118.37
Sub-Total		939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.84
Transmission		1.95
System Loss		7.05
Distribution		47.64
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.18
CURRENT BILL - JULY 2016		1,571.14
TOTAL AMOUNT DUE		3,427.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,458.00

Your monthly electricity consumption chart

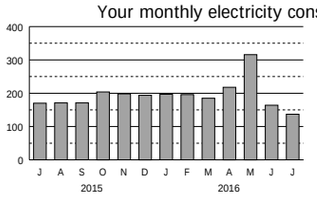

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.14		
Less : VAT	110.53		
Amount Net of VAT	1,460.61		
Less: BIR 2306	47.00		
BIR 2307	27.91	VATable Sales	1,460.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.70	VAT Zero Rated Sales	0.00
Add : VAT	110.53	VAT Amount	110.53
TOTAL AMOUNT DUE	1,496.23	TOTAL SALES	1,571.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2120/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852233813121

Collection Ref. Code	: 1819-92-014-3	Premise Address	: 0706 SITO ANAGAN,APAS		
Account ID	: 8528630000-0				
Customer Name	: YGOT,GUIDO L	TOTAL AMOUNT DUE	: 3,427.02	Overdue Bill	: 1
Meter Number	: MTR1006598				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85286300000 BC16/176.0/2120/0/10/07-28-2016/73 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663298145694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786122

66367300002

Date : 07-28-2016

BC16/176.0/2130/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636730000-2

Collection Ref. Code : 1833-77-830-8

Customer Information----------

Name : MERCADO,WILHELMINA G TM

Premise Address : SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	432690GS6	Pole No	:	0059544
Serial No	:	59386273	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	75977
Period From	:	06-22-2016	Prev Rdg	:	75259
No of Days	:	30	Diff Rdg	:	718
Avg kWh/day	:	23.93	Registered	:	718
Conn Load	:	150	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,068.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,873.18
Transmission Charge	0.3063/kWh	219.92
System Loss Charge	0.885/kWh	635.43
Sub-Total		4,728.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 10,068.50	201.37
Sub-Total		260.47
Government Charges		
Franchise Tax - Local		52.86
Value Added Tax		
Generation		245.56
Transmission		5.24
System Loss		38.69
Distribution		247.13
Others		37.60
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		969.14
CURRENT BILL - JULY 2016		8,017.55
TOTAL AMOUNT DUE		18,086.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 9,764.00

Your monthly electricity consumption chart

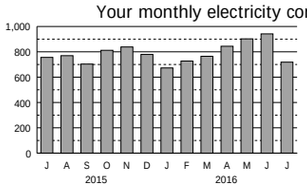

Avg Monthly Usage : 786.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,017.55		
Less : VAT	574.22		
Amount Net of VAT	7,443.33		
Less: BIR 2306	241.86		
BIR 2307	142.03	VATable Sales	7,443.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,059.44	VAT Zero Rated Sales	0.00
Add : VAT	574.22	VAT Amount	574.22
TOTAL AMOUNT DUE	7,633.66	TOTAL SALES	8,017.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2130/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663298145694

Collection Ref. Code	: 1833-77-830-8	Premise Address	: SITIO BACA APAS		
Account ID	: 6636730000-2				
Customer Name	: MERCADO,WILHELMINA G TM	TOTAL AMOUNT DUE	: 18,086.08	Overdue Bill	: 1
Meter Number	: 432690GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66367300002 BC16/176.0/2130/0/10/07-28-2016/73 4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183792416640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777829

18394378873

Date : 07-28-2016

BC16/176.0/2165/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839437887-3

Collection Ref. Code : 1853-88-701-3

Customer Information----------

Name : DELICA,ERNESTO ORAT

Premise Address : UPPER DON BOSCO,APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129311	Pole No	:	0059544
Serial No	:	40076102	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2971
Period From	:	06-22-2016	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	516	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		30,880.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.5997/kWh	166.72
System Loss Charge	0.864/kWh	240.19
Sub-Total		1,906.55
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Sub-Total		22.88
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		95.09
Transmission		3.97
System Loss		14.32
Distribution		96.05
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		367.54
CURRENT BILL - JULY 2016		3,097.41
TOTAL AMOUNT DUE		33,978.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 0.55

Your monthly electricity consumption chart

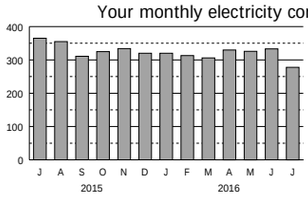

Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.41		
Less : VAT	214.63		
Amount Net of VAT	2,882.78		
Less: BIR 2306	91.33		
BIR 2307	55.01	VATable Sales	2,882.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,736.44	VAT Zero Rated Sales	0.00
Add : VAT	214.63	VAT Amount	214.63
TOTAL AMOUNT DUE	2,951.07	TOTAL SALES	3,097.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2165/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183792416640

Collection Ref. Code : 1853-88-701-3

Account ID : 1839437887-3

Customer Name : DELICA,ERNESTO ORAT

Meter Number : MTR1129311

Period : Jun 2016

Premise Address : UPPER DON BOSCO,APAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 33,978.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18394378873

BC16/176.0/2165/0/10/07-28-2016/73

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293204371690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784834

29367300000

Date : 07-28-2016

BC16/176.0/2180/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936730000-0

Collection Ref. Code : 1833-79-080-4

Customer Information----------

Name : AVELLANA,RITA M TM

Premise Address : SITIO ANAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	432684GS6	Pole No	:	0059544
Serial No	:	54112214	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44769
Period From	:	06-22-2016	Prev Rdg	:	44125
No of Days	:	30	Diff Rdg	:	644
Avg kWh/day	:	21.47	Registered	:	644
Conn Load	:	150	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,146.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,473.99
Transmission Charge	0.3063/kWh	197.26
System Loss Charge	0.885/kWh	569.94
Sub-Total		4,241.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,146.00	162.92
Sub-Total		215.93
Government Charges		
Franchise Tax - Local		47.29
Value Added Tax		
Generation		220.25
Transmission		4.69
System Loss		34.71
Distribution		221.72
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		867.06
CURRENT BILL - JULY 2016		7,171.86
TOTAL AMOUNT DUE		15,317.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,910.00

Your monthly electricity consumption chart

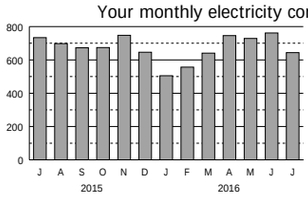

Avg Monthly Usage : 673.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,171.86		
Less : VAT	512.96		
Amount Net of VAT	6,658.90		
Less: BIR 2306	216.10		
BIR 2307	127.04	VATable Sales	6,658.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,315.76	VAT Zero Rated Sales	0.00
Add : VAT	512.96	VAT Amount	512.96
TOTAL AMOUNT DUE	6,828.72	TOTAL SALES	7,171.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2180/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293204371690

Collection Ref. Code	: 1833-79-080-4	Premise Address	: SITIO ANAGAN BANILAD		
Account ID	: 2936730000-0				
Customer Name	: AVELLANA,RITA M TM	TOTAL AMOUNT DUE	: 15,317.98	Overdue Bill	: 1
Meter Number	: 432684GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29367300000 BC16/176.0/2180/0/10/07-28-2016/73 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146362335724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776071

14620311739

Date : 07-28-2016

BC16/176.0/2187/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462031173-9

Collection Ref. Code : 1861-37-107-1

Customer Information----------

Name : DICHOS,CHRISTINE FAITH LOISE LABRADO

Premise Address : UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075052	Pole No	:	0059544
Serial No	:	40041074	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3888
Period From	:	06-22-2016	Prev Rdg	:	3625
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	322	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		71.83
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		352.37
CURRENT BILL - JULY 2016		2,913.77
TOTAL AMOUNT DUE		5,422.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,300.00

Your monthly electricity consumption chart

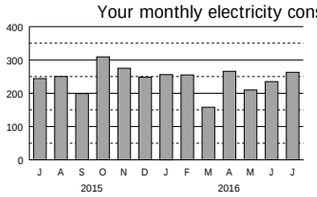

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.77		
Less : VAT	207.86		
Amount Net of VAT	2,705.91		
Less: BIR 2306	87.57		
BIR 2307	51.61	VATable Sales	2,705.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.73	VAT Zero Rated Sales	0.00
Add : VAT	207.86	VAT Amount	207.86
TOTAL AMOUNT DUE	2,774.59	TOTAL SALES	2,913.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2187/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146362335724

Collection Ref. Code	: 1861-37-107-1	Premise Address	: UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 1462031173-9				
Customer Name	: DICHOS,CHRISTINE FAITH LOISE LABRADO	TOTAL AMOUNT DUE	: 5,422.54	Overdue Bill	: 1
Meter Number	: MTR1075052				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14620311739 BC16/176.0/2187/0/10/07-28-2016/73 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954093636635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780594

95467300000

Date : 07-28-2016

BC16/176.0/2260/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546730000-0

Collection Ref. Code : 1833-85-941-3

Customer Information----------

Name : BALIGUAT,BERNADETTE M TM

Premise Address : ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	421538GS6	Pole No	:	0059533
Serial No	:	56311136	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35227
Period From	:	06-22-2016	Prev Rdg	:	35015
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		284.17
CURRENT BILL - JULY 2016		2,349.66
TOTAL AMOUNT DUE		4,363.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,942.00

Your monthly electricity consumption chart

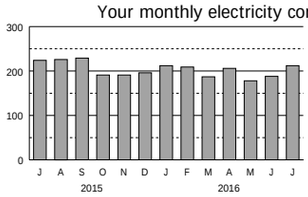

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.66		
Less : VAT	167.67		
Amount Net of VAT	2,181.99		
Less: BIR 2306	70.65		
BIR 2307	41.62	VATable Sales	2,181.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.72	VAT Zero Rated Sales	0.00
Add : VAT	167.67	VAT Amount	167.67
TOTAL AMOUNT DUE	2,237.39	TOTAL SALES	2,349.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2260/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954093636635

Collection Ref. Code	: 1833-85-941-3	Premise Address	: ANAGAN APAS		
Account ID	: 9546730000-0				
Customer Name	: BALIGUAT,BERNADETTE M TM	TOTAL AMOUNT DUE	: 4,363.33	Overdue Bill	: 1
Meter Number	: 421538GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95467300000 BC16/176.0/2260/0/10/07-28-2016/73 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212257697502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774716

21286300005

Date : 07-28-2016

BC16/176.0/2262/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128630000-5

Collection Ref. Code : 1819-82-746-1

Customer Information----------

Name : BALIGUAT,ELIZABETH

Premise Address : KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1089860	Pole No	:	0031192
Serial No	:	40008493	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1244
Period From	:	06-22-2016	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 988.00	19.76
Sub-Total		28.81
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.60
CURRENT BILL - JULY 2016		1,220.58
TOTAL AMOUNT DUE		2,208.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 724.00

Your monthly electricity consumption chart

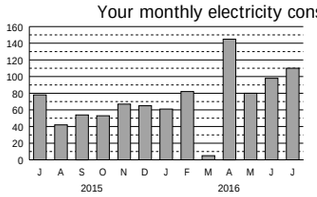

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.58		
Less : VAT	87.14		
Amount Net of VAT	1,133.44		
Less: BIR 2306	36.71		
BIR 2307	21.62	VATable Sales	1,133.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.11	VAT Zero Rated Sales	0.00
Add : VAT	87.14	VAT Amount	87.14
TOTAL AMOUNT DUE	1,162.25	TOTAL SALES	1,220.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2262/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212257697502

Collection Ref. Code	: 1819-82-746-1	Premise Address	: KASAMBAGAN BANILAD		
Account ID	: 2128630000-5				
Customer Name	: BALIGUAT,ELIZABETH	TOTAL AMOUNT DUE	: 2,208.61	Overdue Bill	: 1
Meter Number	: MTR1089860				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21286300005 BC16/176.0/2262/0/10/07-28-2016/73 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253721659765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779904

25316300000

Date : 07-28-2016

BC16/176.0/2275/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531630000-0

Collection Ref. Code : 1825-68-251-8

Customer Information----------

Name : ABAQUITA,NORMA

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	491597 GS6	Pole No	:	0059533
Serial No	:	59530577	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20209
Period From	:	06-22-2016	Prev Rdg	:	19989
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		295.59
CURRENT BILL - JULY 2016		2,444.48
TOTAL AMOUNT DUE		4,815.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,889.00

Your monthly electricity consumption chart

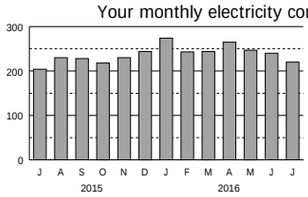

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.48		
Less : VAT	174.66		
Amount Net of VAT	2,269.82		
Less: BIR 2306	73.57		
BIR 2307	43.30	VATable Sales	2,269.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.95	VAT Zero Rated Sales	0.00
Add : VAT	174.66	VAT Amount	174.66
TOTAL AMOUNT DUE	2,327.61	TOTAL SALES	2,444.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2275/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253721659765

Collection Ref. Code	: 1825-68-251-8	Premise Address	: BANILAD		
Account ID	: 2531630000-0				
Customer Name	: ABAQUITA,NORMA	TOTAL AMOUNT DUE	: 4,815.81	Overdue Bill	: 1
Meter Number	: 491597 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25316300000 BC16/176.0/2275/0/10/07-28-2016/73 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523307931791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780596

52367300002

Date : 07-28-2016

BC16/176.0/2280/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236730000-2

Collection Ref. Code : 1833-75-038-1

Customer Information----------

Name : DAMOS,HELEN EVANGLINE H TM

Premise Address : ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	421524GS6	Pole No	:	0059533
Serial No	:	52693379	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15156
Period From	:	06-22-2016	Prev Rdg	:	15077
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 97.91
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.51
CURRENT BILL - JULY 2016		748.92
TOTAL AMOUNT DUE		1,488.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,115.00

Your monthly electricity consumption chart

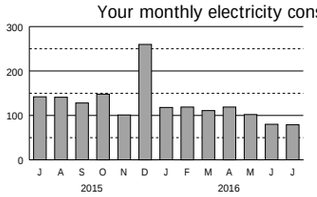

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.92		
Less : VAT	52.97		
Amount Net of VAT	695.95		
Less: BIR 2306	22.35		
BIR 2307	13.17	VATable Sales	695.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.43	VAT Zero Rated Sales	0.00
Add : VAT	52.97	VAT Amount	52.97
TOTAL AMOUNT DUE	713.40	TOTAL SALES	748.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2280/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523307931791

Collection Ref. Code	: 1833-75-038-1	Premise Address	: ANAGAN APAS		
Account ID	: 5236730000-2				
Customer Name	: DAMOS,HELEN EVANGLINE H TM	TOTAL AMOUNT DUE	: 1,488.52	Overdue Bill	: 1
Meter Number	: 421524GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52367300002 BC16/176.0/2280/0/10/07-28-2016/73 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236978148242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769138

23685300008

Date : 07-28-2016

BC16/176.0/2285/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368530000-8

Collection Ref. Code : 1813-38-926-8

Customer Information----------

Name : HINOGUIN,ROSEMARY TM M.

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132912	Pole No	:	0059533
Serial No	:	40079385	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	760
Period From	:	06-22-2016	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,125.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.5997/kWh	41.98
System Loss Charge	0.864/kWh	60.48
Sub-Total		480.07
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		5.76
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		23.94
Transmission		1.00
System Loss		3.59
Distribution		24.63
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		93.01
CURRENT BILL - JULY 2016		784.13
TOTAL AMOUNT DUE		7,910.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2015 - 1,005.00

Your monthly electricity consumption chart

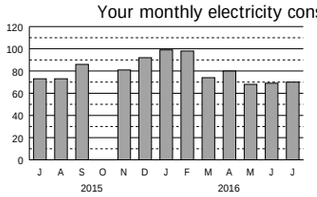

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.13		
Less : VAT	54.47		
Amount Net of VAT	729.66		
Less: BIR 2306	23.19		
BIR 2307	13.93	VATable Sales	729.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.54	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	747.01	TOTAL SALES	784.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2285/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236978148242

Collection Ref. Code	: 1813-38-926-8	Premise Address	: APAS,CEBU CITY		
Account ID	: 2368530000-8				
Customer Name	: HINOGUIN,ROSEMARY TM M.	TOTAL AMOUNT DUE	: 7,910.01	Overdue Bill	: 1
Meter Number	: MTR1132912				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23685300008 BC16/176.0/2285/0/10/07-28-2016/73 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280161320678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776627

28088512356

Date : 07-28-2016

BC16/176.0/2300/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808851235-6

Collection Ref. Code : 1861-26-902-1

Customer Information----------

Name : MONTILLA,TOLOMIA NAZI

Premise Address : DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058187	Pole No	:	0059533
Serial No	:	121542278	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2837
Period From	:	06-22-2016	Prev Rdg	:	2736
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.39
CURRENT BILL - JULY 2016		1,128.41
TOTAL AMOUNT DUE		2,356.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,406.80

Your monthly electricity consumption chart

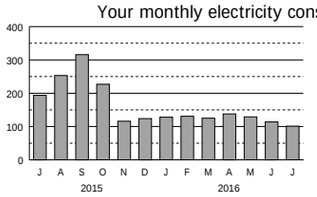

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.41		
Less : VAT	80.84		
Amount Net of VAT	1,047.57		
Less: BIR 2306	34.06		
BIR 2307	19.99	VATable Sales	1,047.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.52	VAT Zero Rated Sales	0.00
Add : VAT	80.84	VAT Amount	80.84
TOTAL AMOUNT DUE	1,074.36	TOTAL SALES	1,128.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2300/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280161320678

Collection Ref. Code : 1861-26-902-1

Account ID : 2808851235-6

Customer Name : MONTILLA,TOLOMIA NAZI

Meter Number : MTR1058187

Period : Jun 2016

Premise Address : DON BOSCO,APAS, CEBU CITY

TOTAL AMOUNT DUE : 2,356.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28088512356 BC16/176.0/2300/0/10/07-28-2016/73 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208819322197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772530

20807658339

Date : 07-28-2016

BC16/176.0/2310/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080765833-9

Collection Ref. Code : 1861-60-578-1

Customer Information----------

Name : MONTILLA,ORIEL SANCHEZ

Premise Address : DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089744	Pole No	:	0059533
Serial No	:	40009466	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4840
Period From	:	06-22-2016	Prev Rdg	:	4624
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	244	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.23
CURRENT BILL - JULY 2016		2,409.11
TOTAL AMOUNT DUE		5,136.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,459.81

Your monthly electricity consumption chart

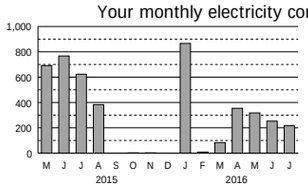

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.11		
Less : VAT	172.45		
Amount Net of VAT	2,236.66		
Less: BIR 2306	72.64		
BIR 2307	42.68	VATable Sales	2,236.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.34	VAT Zero Rated Sales	0.00
Add : VAT	172.45	VAT Amount	172.45
TOTAL AMOUNT DUE	2,293.79	TOTAL SALES	2,409.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2310/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208819322197

Collection Ref. Code	: 1861-60-578-1	Premise Address	: DON BOSCO,APAS, CEBU CITY		
Account ID	: 2080765833-9				
Customer Name	: MONTILLA,ORIEL SANCHEZ	TOTAL AMOUNT DUE	: 5,136.37	Overdue Bill	: 1
Meter Number	: MTR1089744				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20807658339 BC16/176.0/2310/0/10/07-28-2016/73 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474344493030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771204

47499513696

Date : 07-28-2016

BC16/176.0/2321/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749951369-6

Collection Ref. Code : 1849-60-179-8

Customer Information----------

Name : ZAMORA,JUDITHA COSTE

Premise Address : DON BOSCO

TIN :

Metering Information----------

Meter No	:	492049 GS6	Pole No	:	0031192
Serial No	:	52934827	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35910
Period From	:	06-22-2016	Prev Rdg	:	35372
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	310	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,139.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,902.19
Transmission Charge	0.5997/kWh	322.64
System Loss Charge	0.864/kWh	464.83
Sub-Total		3,689.66
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,140.00	122.80
Sub-Total		167.08
Government Charges		
Franchise Tax - Local		40.51
Value Added Tax		
Generation		184.01
Transmission		7.68
System Loss		27.67
Distribution		185.33
Others		24.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		726.41
CURRENT BILL - JULY 2016		6,127.53
TOTAL AMOUNT DUE		12,267.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,969.00

Your monthly electricity consumption chart

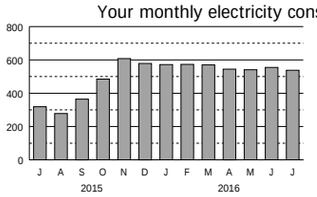

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,127.53		
Less : VAT	429.60		
Amount Net of VAT	5,697.93		
Less: BIR 2306	182.69		
BIR 2307	108.83	VATable Sales	5,697.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,406.41	VAT Zero Rated Sales	0.00
Add : VAT	429.60	VAT Amount	429.60
TOTAL AMOUNT DUE	5,836.01	TOTAL SALES	6,127.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2321/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474344493030

Collection Ref. Code	: 1849-60-179-8	Premise Address	: DON BOSCO		
Account ID	: 4749951369-6				
Customer Name	: ZAMORA,JUDITHA COSTE	TOTAL AMOUNT DUE	: 12,267.47	Overdue Bill	: 1
Meter Number	: 492049 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47499513696 BC16/176.0/2321/0/10/07-28-2016/73 4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637947583334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769844

63747300000

Date : 07-28-2016

BC16/176.0/2322/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374730000-0

Collection Ref. Code : 1833-30-881-6

Customer Information----------

Name : CANETE,ISIDRA M TM

Premise Address : SITIO ANAGAN BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1089861	Pole No	:	0031192
Serial No	:	40007098	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5802
Period From	:	06-22-2016	Prev Rdg	:	5802
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61,398.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 61,398.00	1,227.96
Sub-Total		1,227.96
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Distribution		0.60
Others		148.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		158.32
CURRENT BILL - JULY 2016		1,391.28
TOTAL AMOUNT DUE		62,789.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2015 - 12,466.93

Your monthly electricity consumption chart

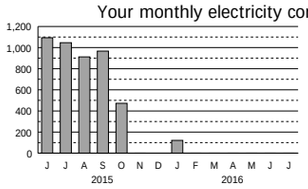

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.28		
Less : VAT	149.07		
Amount Net of VAT	1,242.21		
Less: BIR 2306	62.11		
BIR 2307	24.84	VATable Sales	1,242.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.26	VAT Zero Rated Sales	0.00
Add : VAT	149.07	VAT Amount	149.07
TOTAL AMOUNT DUE	1,304.33	TOTAL SALES	1,391.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2322/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637947583334

Collection Ref. Code	: 1833-30-881-6	Premise Address	: SITIO ANAGAN BRGY APAS		
Account ID	: 6374730000-0				
Customer Name	: CANETE,ISIDRA M TM	TOTAL AMOUNT DUE	: 62,789.47	Overdue Bill	: 9
Meter Number	: MTR1089861				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63747300000 BC16/176.0/2322/0/10/07-28-2016/73 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057298295656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783310

05766300007

Date : 07-28-2016

BC16/176.0/2325/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576630000-7

Collection Ref. Code : 1809-58-038-2

Customer Information----------

Name : IGNACIO,FORTUNATO TM E.

Premise Address : 941 UPPER DON BOSC O,Cebu City

TIN :

Metering Information----------

Meter No	:	477917GS6	Pole No	:	0059522
Serial No	:	59844868	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10351
Period From	:	06-22-2016	Prev Rdg	:	10259
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		- 18.58
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.87
CURRENT BILL - JULY 2016		975.42
TOTAL AMOUNT DUE		2,231.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,264.00

Your monthly electricity consumption chart

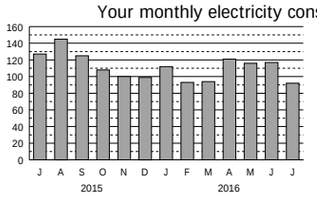

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.42		
Less : VAT	69.61		
Amount Net of VAT	905.81		
Less: BIR 2306	29.36		
BIR 2307	17.24	VATable Sales	905.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.21	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	928.82	TOTAL SALES	975.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2325/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057298295656

Collection Ref. Code	: 1809-58-038-2	Premise Address	: 941 UPPER DON BOSC O,Cebu City		
Account ID	: 0576630000-7				
Customer Name	: IGNACIO,FORTUNATO TM E.	TOTAL AMOUNT DUE	: 2,231.87	Overdue Bill	: 1
Meter Number	: 477917GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05766300007 BC16/176.0/2325/0/10/07-28-2016/73 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373698911311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772063

37335300002

Date : 07-28-2016

BC16/176.0/2340/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733530000-2

Collection Ref. Code : 1843-42-920-9

Customer Information----------

Name : RANISES,ANA A

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013202 EFS6	Pole No	:	0059533
Serial No	:	121439222	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	407
Period From	:	06-22-2016	Prev Rdg	:	244
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.45	Registered	:	164
Conn Load	:	2164	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,596.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	882.25
Transmission Charge	0.5997/kWh	98.08
System Loss Charge	0.864/kWh	141.31
Sub-Total		1,121.64
Distribution Charges		
Distribution Charge	1.7506/kWh	286.31
Supply Charge	0.4118/kWh	67.35
Metering Charge	0.6989/kWh	114.30
	5.00/month	5.00
Sub-Total		472.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		55.93
Transmission		2.33
System Loss		8.42
Distribution		56.76
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.53
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.28
Sub-Total		220.58
CURRENT BILL - JULY 2016(ESTIMATE)		1,860.57
Debit Adjustments		23.98
TOTAL AMOUNT DUE		3,481.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,000.00

Your monthly electricity consumption chart

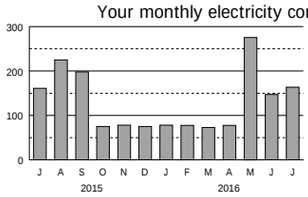

Avg Monthly Usage : 131.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.57		
Less : VAT	130.36		
Amount Net of VAT	1,730.21		
Less: BIR 2306	55.42		
BIR 2307	33.05	VATable Sales	1,730.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.74	VAT Zero Rated Sales	0.00
Add : VAT	130.36	VAT Amount	130.36
TOTAL AMOUNT DUE	1,772.10	TOTAL SALES	1,860.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2340/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373698911311

Collection Ref. Code	: 1843-42-920-9	Premise Address	: APAS,CEBU CITY		
Account ID	: 3733530000-2				
Customer Name	: RANISES,ANA A	TOTAL AMOUNT DUE	: 3,481.20	Overdue Bill	: 1
Meter Number	: 013202 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37335300002 BC16/176.0/2340/0/10/07-28-2016/73 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091921377925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782003

09145300001

Date : 07-28-2016

BC16/176.0/2350/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914530000-1

Collection Ref. Code : 1823-26-941-9

Customer Information----------

Name : CULAJARA,LILIBETH D

Premise Address : SITIO ANAGAN, COR. JOSE MA. DEL MAR ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089859	Pole No	:	0031192
Serial No	:	40008306	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21989
Period From	:	06-22-2016	Prev Rdg	:	20576
No of Days	:	30	Diff Rdg	:	1413
Avg kWh/day	:	47.10	Registered	:	1413
Conn Load	:	405	Billed kWh	:	1413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,113.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,622.29
Transmission Charge	0.5997/kWh	847.38
System Loss Charge	0.864/kWh	1,220.83
Sub-Total		9,690.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,473.60
Supply Charge	0.4118/kWh	581.87
Metering Charge	0.6989/kWh	987.55
	5.00/month	5.00
Sub-Total		4,048.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	116.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 16,114.00	322.28
Sub-Total		438.59
Government Charges		
Franchise Tax - Local		106.33
Value Added Tax		
Generation		483.27
Transmission		20.18
System Loss		72.70
Distribution		485.76
Others		65.39
Universal Charge		
Missionary Electrification	0.1561/kWh	220.57
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.21
Sub-Total		1,906.78
CURRENT BILL - JULY 2016		16,083.89
TOTAL AMOUNT DUE		32,197.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 15,775.00

Your monthly electricity consumption chart

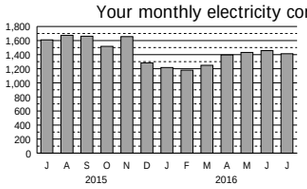

Avg Monthly Usage : 1,441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,083.89		
Less : VAT	1,127.30		
Amount Net of VAT	14,956.59		
Less: BIR 2306	479.38		
BIR 2307	285.67	VATable Sales	14,956.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,191.54	VAT Zero Rated Sales	0.00
Add : VAT	1,127.30	VAT Amount	1,127.30
TOTAL AMOUNT DUE	15,318.84	TOTAL SALES	16,083.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2350/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091921377925

Collection Ref. Code : 1823-26-941-9

Account ID : 0914530000-1

Customer Name : CULAJARA,LILIBETH D

Meter Number : MTR1089859

Period : Jun 2016

Premise Address : SITIO ANAGAN, COR. JOSE MA. DEL MAR ST.,APAS,CEBU CITY

TOTAL AMOUNT DUE : 32,197.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09145300001 BC16/176.0/2350/0/10/07-28-2016/73 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645120641373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774578

64556300008

Date : 07-28-2016

BC16/176.0/2450/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455630000-8

Collection Ref. Code : 1809-21-071-2

Customer Information----------

Name : PEPITO,ALEXANDER

Premise Address : BANILAD NR COR,PARDADISE VIL

TIN :

Metering Information----------

Meter No	:	MTR1090795	Pole No	:	0031033
Serial No	:	40043148	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2852
Period From	:	06-22-2016	Prev Rdg	:	2660
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,439.50	88.79
Sub-Total		104.59
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.12
CURRENT BILL - JULY 2016		2,187.54
TOTAL AMOUNT DUE		4,707.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,920.00

Your monthly electricity consumption chart

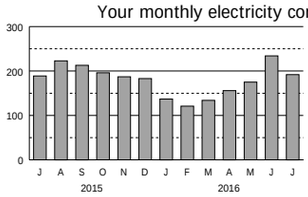

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.54		
Less : VAT	158.21		
Amount Net of VAT	2,029.33		
Less: BIR 2306	66.62		
BIR 2307	38.76	VATable Sales	2,029.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.95	VAT Zero Rated Sales	0.00
Add : VAT	158.21	VAT Amount	158.21
TOTAL AMOUNT DUE	2,082.16	TOTAL SALES	2,187.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2450/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645120641373

Collection Ref. Code	: 1809-21-071-2	Premise Address	: BANILAD NR COR,PARDADISE VIL		
Account ID	: 6455630000-8				
Customer Name	: PEPITO,ALEXANDER	TOTAL AMOUNT DUE	: 4,707.26	Overdue Bill	: 1
Meter Number	: MTR1090795				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64556300008 BC16/176.0/2450/0/10/07-28-2016/73 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639501823864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770595

63997300007

Date : 07-28-2016

BC16/176.0/2470/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399730000-7

Collection Ref. Code : 1837-72-401-6

Customer Information----------

Name : SOQUINO,NORA P

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1095077	Pole No	:	0031033
Serial No	:	40047932	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2521
Period From	:	06-22-2016	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		- 54.62
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.98
CURRENT BILL - JULY 2016		904.14
TOTAL AMOUNT DUE		2,402.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,333.00

Your monthly electricity consumption chart

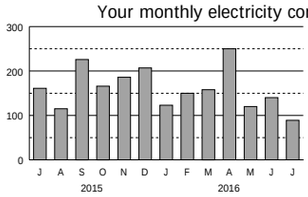

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.14		
Less : VAT	64.65		
Amount Net of VAT	839.49		
Less: BIR 2306	27.27		
BIR 2307	15.94	VATable Sales	839.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.28	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	860.93	TOTAL SALES	904.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2470/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639501823864

Collection Ref. Code	: 1837-72-401-6	Premise Address	: BANILAD		
Account ID	: 6399730000-7				
Customer Name	: SOQUINO,NORA P	TOTAL AMOUNT DUE	: 2,402.05	Overdue Bill	: 1
Meter Number	: MTR1095077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63997300007 BC16/176.0/2470/0/10/07-28-2016/73 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386045746105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781082

38696300003

Date : 07-28-2016

BC16/176.0/2480/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869630000-3

Collection Ref. Code : 1841-90-674-3

Customer Information----------

Name : BULABOS,ALLAN D

Premise Address : SITIO ANAGAN,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006600	Pole No	:	0031033
Serial No	:	121520547	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4373
Period From	:	06-22-2016	Prev Rdg	:	4208
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,888.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.5997/kWh	98.95
System Loss Charge	0.864/kWh	142.56
Sub-Total		1,131.59
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		56.43
Transmission		2.36
System Loss		8.48
Distribution		57.25
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.24
CURRENT BILL - JULY 2016		1,883.30
TOTAL AMOUNT DUE		3,771.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,508.00

Your monthly electricity consumption chart

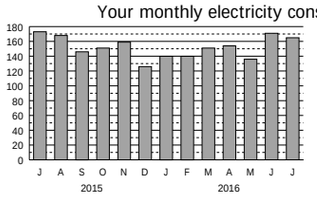

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.30		
Less : VAT	132.18		
Amount Net of VAT	1,751.12		
Less: BIR 2306	56.22		
BIR 2307	33.45	VATable Sales	1,751.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.45	VAT Zero Rated Sales	0.00
Add : VAT	132.18	VAT Amount	132.18
TOTAL AMOUNT DUE	1,793.63	TOTAL SALES	1,883.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2480/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386045746105

Collection Ref. Code : 1841-90-674-3

Account ID : 3869630000-3

Customer Name : BULABOS,ALLAN D

Meter Number : MTR1006600

Period : Jun 2016

Premise Address : SITIO ANAGAN,KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 3,771.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38696300003

BC16/176.0/2480/0/10/07-28-2016/73

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972916750616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771395

97296300003

Date : 07-28-2016

BC16/176.0/2490/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729630000-3

Collection Ref. Code : 1821-24-281-5

Customer Information----------

Name : SOQUINO,ANGELINA

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1050171	Pole No	:	0031033
Serial No	:	126812702	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1333
Period From	:	06-22-2016	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.89
CURRENT BILL - JULY 2016		198.65
TOTAL AMOUNT DUE		667.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 546.00

Your monthly electricity consumption chart

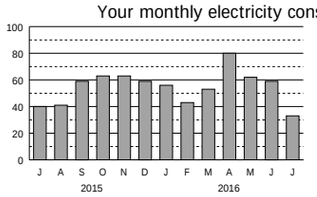

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.65		
Less : VAT	13.90		
Amount Net of VAT	184.75		
Less: BIR 2306	5.92		
BIR 2307	3.38	VATable Sales	184.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.45	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	189.35	TOTAL SALES	198.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2490/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972916750616

Collection Ref. Code	: 1821-24-281-5	Premise Address	: BANILAD		
Account ID	: 9729630000-3				
Customer Name	: SOQUINO,ANGELINA	TOTAL AMOUNT DUE	: 667.71	Overdue Bill	: 1
Meter Number	: MTR1050171				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97296300003 BC16/176.0/2490/0/10/07-28-2016/73 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934546881368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767991

93407300008

Date : 07-28-2016

BC16/176.0/2540/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340730000-8

Collection Ref. Code : 1821-46-641-1

Customer Information----------

Name : ASENTISTA,MIRRIAM TM P.

Premise Address : 0602 ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006599	Pole No	:	0031033
Serial No	:	121520548	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3384
Period From	:	06-22-2016	Prev Rdg	:	3258
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	450	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,425.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.5997/kWh	75.56
System Loss Charge	0.864/kWh	108.86
Sub-Total		864.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		38.87
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.09
Transmission		1.80
System Loss		6.48
Distribution		43.86
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.57
CURRENT BILL - JULY 2016		1,439.08
TOTAL AMOUNT DUE		2,864.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,103.93

Your monthly electricity consumption chart

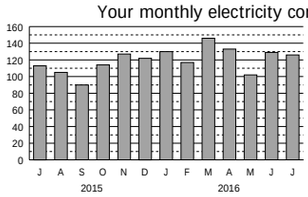

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.08		
Less : VAT	101.04		
Amount Net of VAT	1,338.04		
Less: BIR 2306	42.96		
BIR 2307	25.56	VATable Sales	1,338.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.52	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,370.56	TOTAL SALES	1,439.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2540/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934546881368

Collection Ref. Code	: 1821-46-641-1	Premise Address	: 0602 ANAGAN,APAS,CEBU CITY		
Account ID	: 9340730000-8				
Customer Name	: ASENTISTA,MIRRIAM TM P.	TOTAL AMOUNT DUE	: 2,864.32	Overdue Bill	: 1
Meter Number	: MTR1006599				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93407300008

BC16/176.0/2540/0/10/07-28-2016/73

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545556118006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774950

54556300009

Date : 07-28-2016

BC16/176.0/2550/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455630000-9

Collection Ref. Code : 1809-21-068-2

Customer Information----------

Name : BATALUNA,FELICIANO

Premise Address : BANILAD OPP COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	MTR1090743	Pole No	:	0031033
Serial No	:	40043149	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6285
Period From	:	06-22-2016	Prev Rdg	:	5888
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,588.00	91.76
Sub-Total		124.44
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		533.62
CURRENT BILL - JULY 2016		4,413.52
TOTAL AMOUNT DUE		9,001.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,967.07

Your monthly electricity consumption chart

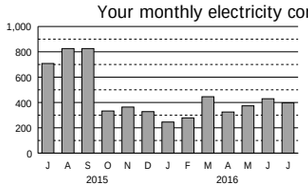

Avg Monthly Usage : 452.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.52		
Less : VAT	315.39		
Amount Net of VAT	4,098.13		
Less: BIR 2306	132.86		
BIR 2307	78.18	VATable Sales	4,098.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,887.09	VAT Zero Rated Sales	0.00
Add : VAT	315.39	VAT Amount	315.39
TOTAL AMOUNT DUE	4,202.48	TOTAL SALES	4,413.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2550/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545556118006

Collection Ref. Code	: 1809-21-068-2	Premise Address	: BANILAD OPP COUNTRY CLUB		
Account ID	: 5455630000-9				
Customer Name	: BATALUNA,FELICIANO	TOTAL AMOUNT DUE	: 9,001.57	Overdue Bill	: 1
Meter Number	: MTR1090743				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54556300009 BC16/176.0/2550/0/10/07-28-2016/73 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055374878720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781560

05556300001

Date : 07-28-2016

BC16/176.0/2560/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555630000-1

Collection Ref. Code : 1809-21-098-4

Customer Information----------

Name : MALTO,SALVADOR

Premise Address : BANILAD OPP COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	499724 GS6	Pole No	:	0031100
Serial No	:	81197830	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46326
Period From	:	06-22-2016	Prev Rdg	:	45641
No of Days	:	30	Diff Rdg	:	685
Avg kWh/day	:	22.83	Registered	:	685
Conn Load	:	0	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,434.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,695.16
Transmission Charge	0.3063/kWh	209.82
System Loss Charge	0.885/kWh	606.23
Sub-Total		4,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,434.00	148.68
Sub-Total		205.07
Government Charges		
Franchise Tax - Local		50.11
Value Added Tax		
Generation		234.28
Transmission		5.00
System Loss		36.93
Distribution		235.80
Others		30.62
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		919.07
CURRENT BILL - JULY 2016		7,600.34
TOTAL AMOUNT DUE		15,034.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,328.69

Your monthly electricity consumption chart

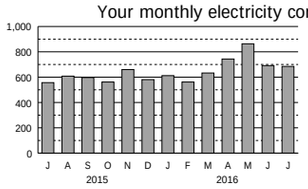

Avg Monthly Usage : 642.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,600.34		
Less : VAT	542.63		
Amount Net of VAT	7,057.71		
Less: BIR 2306	228.60		
BIR 2307	134.63	VATable Sales	7,057.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,694.48	VAT Zero Rated Sales	0.00
Add : VAT	542.63	VAT Amount	542.63
TOTAL AMOUNT DUE	7,237.11	TOTAL SALES	7,600.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2560/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055374878720

Collection Ref. Code : 1809-21-098-4

Account ID : 0555630000-1

Customer Name : MALTO,SALVADOR

Meter Number : 499724 GS6

Period : Jun 2016

Premise Address : BANILAD OPP COUNTRY CLUB

TOTAL AMOUNT DUE : 15,034.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05556300001 BC16/176.0/2560/0/10/07-28-2016/73 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945154975661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774489

94556300005

Date : 07-28-2016

BC16/176.0/2580/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455630000-5

Collection Ref. Code : 1809-21-092-5

Customer Information----------

Name : MALTO,TOBIAS C

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	439501 GS6	Pole No	:	0031100
Serial No	:	93498163	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55426
Period From	:	06-22-2016	Prev Rdg	:	54554
No of Days	:	30	Diff Rdg	:	872
Avg kWh/day	:	29.07	Registered	:	872
Conn Load	:	0	Billed kWh	:	872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,468.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,703.92
Transmission Charge	0.3063/kWh	267.09
System Loss Charge	0.885/kWh	771.72
Sub-Total		5,742.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,469.00	189.38
Sub-Total		261.16
Government Charges		
Franchise Tax - Local		63.78
Value Added Tax		
Generation		298.25
Transmission		6.36
System Loss		47.00
Distribution		300.01
Others		38.99
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,169.80
CURRENT BILL - JULY 2016		9,673.74
TOTAL AMOUNT DUE		19,142.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 10,035.53

Your monthly electricity consumption chart

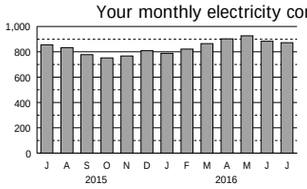

Avg Monthly Usage : 834.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,673.74		
Less : VAT	690.61		
Amount Net of VAT	8,983.13		
Less: BIR 2306	290.93		
BIR 2307	171.35	VATable Sales	8,983.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,520.85	VAT Zero Rated Sales	0.00
Add : VAT	690.61	VAT Amount	690.61
TOTAL AMOUNT DUE	9,211.46	TOTAL SALES	9,673.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2580/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945154975661

Collection Ref. Code	: 1809-21-092-5	Premise Address	: BANILAD		
Account ID	: 9455630000-5				
Customer Name	: MALTO,TOBIAS C	TOTAL AMOUNT DUE	: 19,142.53	Overdue Bill	: 1
Meter Number	: 439501 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94556300005 BC16/176.0/2580/0/10/07-28-2016/73 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509981981020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773545

50935300009

Date : 07-28-2016

BC16/176.0/2610/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093530000-9

Collection Ref. Code : 1811-71-467-6

Customer Information----------

Name : LAWAS,ANECITA TM M2 C.

Premise Address : ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418904GS6	Pole No	:	0031100
Serial No	:	2003161523	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	61263
Period From	:	06-22-2016	Prev Rdg	:	60719
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	150	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,409.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,410.00	128.20
Sub-Total		172.98
Government Charges		
Franchise Tax - Local		39.88
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		731.33
CURRENT BILL - JULY 2016		6,048.48
TOTAL AMOUNT DUE		12,458.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,929.00

Your monthly electricity consumption chart

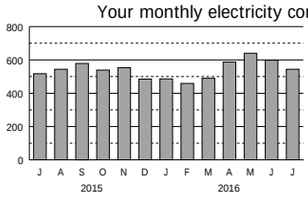

Avg Monthly Usage : 540.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,048.48		
Less : VAT	432.28		
Amount Net of VAT	5,616.20		
Less: BIR 2306	182.10		
BIR 2307	107.14	VATable Sales	5,616.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,326.96	VAT Zero Rated Sales	0.00
Add : VAT	432.28	VAT Amount	432.28
TOTAL AMOUNT DUE	5,759.24	TOTAL SALES	6,048.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2610/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509981981020

Collection Ref. Code	: 1811-71-467-6	Premise Address	: ANAGAN,APAS,CEBU CITY
Account ID	: 5093530000-9		
Customer Name	: LAWAS,ANECITA TM M2 C.	TOTAL AMOUNT DUE	: 12,458.35
Meter Number	: 418904GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50935300009 BC16/176.0/2610/0/10/07-28-2016/73 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542024532223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773218

54285300007

Date : 07-28-2016

BC16/176.0/2745/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428530000-7

Collection Ref. Code : 1845-38-932-8

Customer Information----------

Name : DOMAEL,THOMAS D

Premise Address : SITIO BACA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471399GS6	Pole No	:	0031111
Serial No	:	63622329	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10025
Period From	:	06-22-2016	Prev Rdg	:	9885
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	610	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 161.00	3.22
Sub-Total		14.75
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.86
CURRENT BILL - JULY 2016		1,527.19
TOTAL AMOUNT DUE		1,688.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,500.00

Your monthly electricity consumption chart

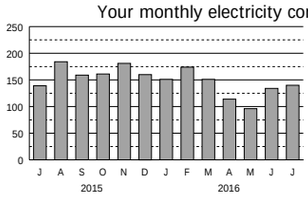

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.19		
Less : VAT	108.10		
Amount Net of VAT	1,419.09		
Less: BIR 2306	45.56		
BIR 2307	27.05	VATable Sales	1,419.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.48	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,454.58	TOTAL SALES	1,527.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2745/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542024532223

Collection Ref. Code	: 1845-38-932-8	Premise Address	: SITIO BACA,APAS,CEBU CITY		
Account ID	: 5428530000-7				
Customer Name	: DOMAEL,THOMAS D	TOTAL AMOUNT DUE	: 1,688.24	Overdue Bill	: 1
Meter Number	: 471399GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54285300007 BC16/176.0/2745/0/10/07-28-2016/73 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607600952678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772691

60765300003

Date : 07-28-2016

BC16/176.0/2795/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076530000-3

Collection Ref. Code : 1837-99-185-5

Customer Information----------

Name : LABARES,THELMA R

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	545710 GS6	Pole No	:	0031292
Serial No	:	60860708	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11867
Period From	:	06-22-2016	Prev Rdg	:	11601
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		357.76
CURRENT BILL - JULY 2016		2,959.00
TOTAL AMOUNT DUE		6,030.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,975.00

Your monthly electricity consumption chart

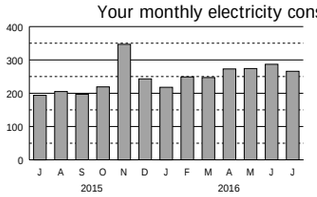

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.00		
Less : VAT	211.53		
Amount Net of VAT	2,747.47		
Less: BIR 2306	89.12		
BIR 2307	52.42	VATable Sales	2,747.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.93	VAT Zero Rated Sales	0.00
Add : VAT	211.53	VAT Amount	211.53
TOTAL AMOUNT DUE	2,817.46	TOTAL SALES	2,959.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2795/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607600952678

Collection Ref. Code	: 1837-99-185-5	Premise Address	: BANILAD		
Account ID	: 6076530000-3				
Customer Name	: LABARES,THELMA R	TOTAL AMOUNT DUE	: 6,030.32	Overdue Bill	: 1
Meter Number	: 545710 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60765300003 BC16/176.0/2795/0/10/07-28-2016/73 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825096347222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784348

82555300001

Date : 07-28-2016

BC16/176.0/2810/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255530000-1

Collection Ref. Code : 1823-70-179-5

Customer Information----------

Name : PENASLOZA,MERRIAM E

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432694GS6	Pole No	:	0031292
Serial No	:	53215415	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22291
Period From	:	06-22-2016	Prev Rdg	:	21995
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,034.50	80.69
Sub-Total		105.05
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		399.62
CURRENT BILL - JULY 2016		3,305.97
TOTAL AMOUNT DUE		7,340.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,075.00

Your monthly electricity consumption chart

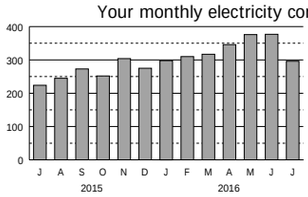

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.97		
Less : VAT	236.82		
Amount Net of VAT	3,069.15		
Less: BIR 2306	99.76		
BIR 2307	58.56	VATable Sales	3,069.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.83	VAT Zero Rated Sales	0.00
Add : VAT	236.82	VAT Amount	236.82
TOTAL AMOUNT DUE	3,147.65	TOTAL SALES	3,305.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2810/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825096347222

Collection Ref. Code	: 1823-70-179-5	Premise Address	: BANILAD		
Account ID	: 8255530000-1				
Customer Name	: PENASLOZA,MERRIAM E	TOTAL AMOUNT DUE	: 7,340.33	Overdue Bill	: 1
Meter Number	: 432694GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82555300001 BC16/176.0/2810/0/10/07-28-2016/73 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735897132837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768716

73556300009

Date : 07-28-2016

BC16/176.0/2820/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355630000-9

Collection Ref. Code : 1809-21-032-1

Customer Information----------

Name : BORDEN,GAUDIOSO

Premise Address : BANILAD OPP,FRUIT VENDOR

TIN :

Metering Information----------

Meter No	:	432663GS6	Pole No	:	0031111
Serial No	:	93333052	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12694
Period From	:	06-22-2016	Prev Rdg	:	12584
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 721.00	14.42
Sub-Total		23.47
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.92
CURRENT BILL - JULY 2016		1,214.56
TOTAL AMOUNT DUE		1,935.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 707.00

Your monthly electricity consumption chart

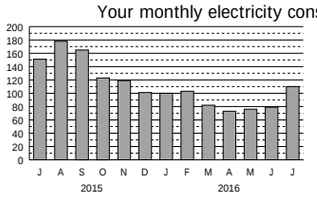

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.56		
Less : VAT	86.50		
Amount Net of VAT	1,128.06		
Less: BIR 2306	36.44		
BIR 2307	21.51	VATable Sales	1,128.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.11	VAT Zero Rated Sales	0.00
Add : VAT	86.50	VAT Amount	86.50
TOTAL AMOUNT DUE	1,156.61	TOTAL SALES	1,214.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2820/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735897132837

Collection Ref. Code	: 1809-21-032-1	Premise Address	: BANILAD OPP,FRUIT VENDOR		
Account ID	: 7355630000-9				
Customer Name	: BORDEN,GAUDIOSO	TOTAL AMOUNT DUE	: 1,935.73	Overdue Bill	: 1
Meter Number	: 432663GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73556300009 BC16/176.0/2820/0/10/07-28-2016/73 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016981007081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777433

01665300008

Date : 07-28-2016

BC16/176.0/2830/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166530000-8

Collection Ref. Code : 1823-88-755-4

Customer Information----------

Name : ARINQUE,PEDRO S

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1079611	Pole No	:	0031281
Serial No	:	40007524	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2428
Period From	:	06-22-2016	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.53
CURRENT BILL - JULY 2016		1,452.16
TOTAL AMOUNT DUE		3,093.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,645.00

Your monthly electricity consumption chart

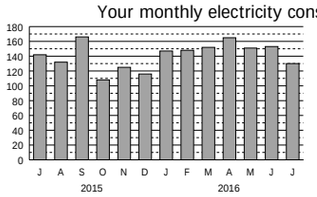

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.16		
Less : VAT	104.03		
Amount Net of VAT	1,348.13		
Less: BIR 2306	43.82		
BIR 2307	25.72	VATable Sales	1,348.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.59	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,382.62	TOTAL SALES	1,452.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2830/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016981007081

Collection Ref. Code	: 1823-88-755-4	Premise Address	: BANILAD		
Account ID	: 0166530000-8				
Customer Name	: ARINQUE,PEDRO S	TOTAL AMOUNT DUE	: 3,093.24	Overdue Bill	: 1
Meter Number	: MTR1079611				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01665300008 BC16/176.0/2830/0/10/07-28-2016/73 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364537034393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786853

36467300004

Date : 07-28-2016

BC16/176.0/2840/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646730000-4

Collection Ref. Code : 1833-86-248-1

Customer Information----------

Name : OPONE,LORETA L TM

Premise Address : ANAGAN APAS,APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120171	Pole No	:	0031292
Serial No	:	40070777	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10601
Period From	:	06-22-2016	Prev Rdg	:	9159
No of Days	:	30	Diff Rdg	:	1442
Avg kWh/day	:	48.07	Registered	:	1442
Conn Load	:		Billed kWh	:	1442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,024.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,778.72
Transmission Charge	0.3063/kWh	441.68
System Loss Charge	0.885/kWh	1,276.17
Sub-Total		9,496.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,524.37
Supply Charge	0.4118/kWh	593.82
Metering Charge	0.6989/kWh	1,007.81
	5.00/month	5.00
Sub-Total		4,131.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	118.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 21,906.00	438.12
Sub-Total		556.82
Government Charges		
Franchise Tax - Local		106.38
Value Added Tax		
Generation		493.17
Transmission		10.51
System Loss		77.73
Distribution		495.72
Others		79.58
Universal Charge		
Missionary Electrification	0.1561/kWh	225.09
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.81
Sub-Total		1,950.06
CURRENT BILL - JULY 2016		16,134.45
TOTAL AMOUNT DUE		27,158.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 10,882.05

Your monthly electricity consumption chart

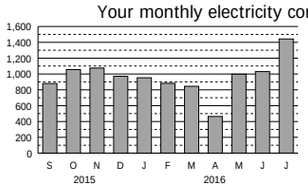

Avg Monthly Usage : 963.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,134.45		
Less : VAT	1,156.71		
Amount Net of VAT	14,977.74		
Less: BIR 2306	487.21		
BIR 2307	285.82	VATable Sales	14,977.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,204.71	VAT Zero Rated Sales	0.00
Add : VAT	1,156.71	VAT Amount	1,156.71
TOTAL AMOUNT DUE	15,361.42	TOTAL SALES	16,134.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2840/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364537034393

Collection Ref. Code	: 1833-86-248-1	Premise Address	: ANAGAN APAS,APAS LAHUG		
Account ID	: 3646730000-4				
Customer Name	: OPONE,LORETA L TM	TOTAL AMOUNT DUE	: 27,158.45	Overdue Bill	: 1
Meter Number	: MTR1120171				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36467300004 BC16/176.0/2840/0/10/07-28-2016/73 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677260495021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774317

67775300006

Date : 07-28-2016

BC16/176.0/2850/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777530000-6

Collection Ref. Code : 1839-41-845-1

Customer Information----------

Name : OPONE,ESTRELLA B

Premise Address : ANAGAN KASAMBAGAN,BANILAD

TIN :

Metering Information----------

Meter No	:	432610GS6	Pole No	:	0031281
Serial No	:	59980556	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10231
Period From	:	06-22-2016	Prev Rdg	:	10082
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	400	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,304.00	66.08
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		204.77
CURRENT BILL - JULY 2016		1,695.74
TOTAL AMOUNT DUE		3,346.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,653.00

Your monthly electricity consumption chart

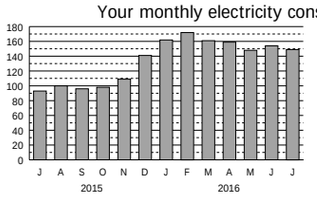

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.74		
Less : VAT	122.60		
Amount Net of VAT	1,573.14		
Less: BIR 2306	51.63		
BIR 2307	30.04	VATable Sales	1,573.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.47	VAT Zero Rated Sales	0.00
Add : VAT	122.60	VAT Amount	122.60
TOTAL AMOUNT DUE	1,614.07	TOTAL SALES	1,695.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2850/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677260495021

Collection Ref. Code	: 1839-41-845-1	Premise Address	: ANAGAN KASAMBAGAN,BANILAD		
Account ID	: 6777530000-6				
Customer Name	: OPONE,ESTRELLA B	TOTAL AMOUNT DUE	: 3,346.77	Overdue Bill	: 1
Meter Number	: 432610GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67775300006

BC16/176.0/2850/0/10/07-28-2016/73

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801663063978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768879

80166300006

Date : 07-28-2016

BC16/176.0/2900/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016630000-6

Collection Ref. Code : 1829-20-815-2

Customer Information----------

Name : OLIVAR,BEBERLINA R

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432710GS6	Pole No	:	0031292
Serial No	:	57597518	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28369
Period From	:	06-22-2016	Prev Rdg	:	28114
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	408	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,290.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,290.50	85.81
Sub-Total		106.80
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		346.45
CURRENT BILL - JULY 2016		2,867.24
TOTAL AMOUNT DUE		7,157.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,750.00

Your monthly electricity consumption chart

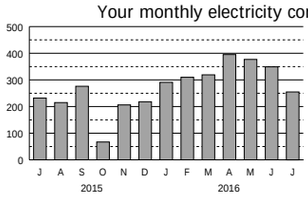

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.24		
Less : VAT	206.05		
Amount Net of VAT	2,661.19		
Less: BIR 2306	86.79		
BIR 2307	50.79	VATable Sales	2,661.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.61	VAT Zero Rated Sales	0.00
Add : VAT	206.05	VAT Amount	206.05
TOTAL AMOUNT DUE	2,729.66	TOTAL SALES	2,867.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2900/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801663063978

Collection Ref. Code	: 1829-20-815-2	Premise Address	: BANILAD		
Account ID	: 8016630000-6				
Customer Name	: OLIVAR,BEBERLINA R	TOTAL AMOUNT DUE	: 7,157.51	Overdue Bill	: 1
Meter Number	: 432710GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80166300006 BC16/176.0/2900/0/10/07-28-2016/73 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012122588243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775059

01286300007

Date : 07-28-2016

BC16/176.0/2930/0035970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128630000-7

Collection Ref. Code : 1819-82-731-3

Customer Information----------

Name : OTADOY,EPITACIO

Premise Address : BANILAD OPP COUNTRY CLUB,VILLAGE

TIN :

Metering Information----------

Meter No	:	432153GS6	Pole No	:	0035970
Serial No	:	62508510	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19751
Period From	:	06-22-2016	Prev Rdg	:	19532
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		294.24
CURRENT BILL - JULY 2016		2,433.46
TOTAL AMOUNT DUE		4,798.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,255.00

Your monthly electricity consumption chart

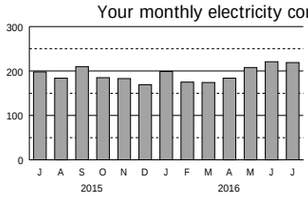

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.46		
Less : VAT	173.87		
Amount Net of VAT	2,259.59		
Less: BIR 2306	73.24		
BIR 2307	43.11	VATable Sales	2,259.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.24	VAT Zero Rated Sales	0.00
Add : VAT	173.87	VAT Amount	173.87
TOTAL AMOUNT DUE	2,317.11	TOTAL SALES	2,433.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2930/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012122588243

Collection Ref. Code	: 1819-82-731-3	Premise Address	: BANILAD OPP COUNTRY CLUB,VILLAGE		
Account ID	: 0128630000-7				
Customer Name	: OTADOY,EPITACIO	TOTAL AMOUNT DUE	: 4,798.23	Overdue Bill	: 1
Meter Number	: 432153GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01286300007 BC16/176.0/2930/0/10/07-28-2016/73 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022558337946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781404

02245300005

Date : 07-28-2016

BC16/176.0/2950/0035992/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224530000-5

Collection Ref. Code : 1823-30-704-3

Customer Information----------

Name : SALAZAR,LYDIA V

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	454979GS6	Pole No	:	0035992
Serial No	:	57210579	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5477
Period From	:	06-22-2016	Prev Rdg	:	5163
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	100	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		83.26
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		420.24
CURRENT BILL - JULY 2016		3,474.86
TOTAL AMOUNT DUE		6,345.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,720.00

Your monthly electricity consumption chart

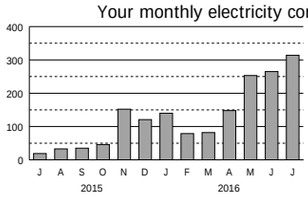

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.86		
Less : VAT	247.74		
Amount Net of VAT	3,227.12		
Less: BIR 2306	104.37		
BIR 2307	61.55	VATable Sales	3,227.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.20	VAT Zero Rated Sales	0.00
Add : VAT	247.74	VAT Amount	247.74
TOTAL AMOUNT DUE	3,308.94	TOTAL SALES	3,474.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2950/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022558337946

Collection Ref. Code	: 1823-30-704-3	Premise Address	: BANILAD		
Account ID	: 0224530000-5				
Customer Name	: SALAZAR,LYDIA V	TOTAL AMOUNT DUE	: 6,345.45	Overdue Bill	: 1
Meter Number	: 454979GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02245300005

BC16/176.0/2950/0/10/07-28-2016/73

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172441045808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771330

17245300003

Date : 07-28-2016

BC16/176.0/2960/0035981/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724530000-3

Collection Ref. Code : 1823-35-725-3

Customer Information----------

Name : RUIZ,AGAPITO A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432692GS6	Pole No	:	0035981
Serial No	:	59917994	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17878
Period From	:	06-22-2016	Prev Rdg	:	17749
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	65	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.25
CURRENT BILL - JULY 2016		1,450.59
TOTAL AMOUNT DUE		3,503.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,278.00

Your monthly electricity consumption chart

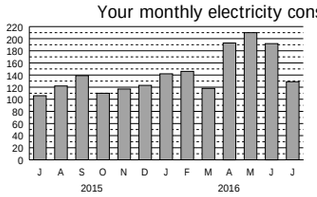

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.59		
Less : VAT	104.24		
Amount Net of VAT	1,346.35		
Less: BIR 2306	43.91		
BIR 2307	25.70	VATable Sales	1,346.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.74	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,380.98	TOTAL SALES	1,450.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2960/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172441045808

Collection Ref. Code	: 1823-35-725-3	Premise Address	: BANILAD		
Account ID	: 1724530000-3				
Customer Name	: RUIZ,AGAPITO A	TOTAL AMOUNT DUE	: 3,503.73	Overdue Bill	: 1
Meter Number	: 432692GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17245300003 BC16/176.0/2960/0/10/07-28-2016/73 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202413392228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769237

20240498863

Date : 07-28-2016

BC16/176.0/3035/0035970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024049886-3

Collection Ref. Code : 1855-57-143-9

Customer Information----------

Name : MINOZA,RITA ALCOS

Premise Address : 0639 SITIO ANAGAN CUENCO AVE.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3785 EVS6	Pole No	:	0035970
Serial No	:	05199505	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11450
Period From	:	06-22-2016	Prev Rdg	:	10830
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	236	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,145.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,344.53
Transmission Charge	0.3063/kWh	189.91
System Loss Charge	0.885/kWh	548.70
Sub-Total		4,083.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,146.00	142.92
Sub-Total		193.95
Government Charges		
Franchise Tax - Local		45.42
Value Added Tax		
Generation		212.05
Transmission		4.53
System Loss		33.42
Distribution		213.48
Others		28.72
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		832.99
CURRENT BILL - JULY 2016		6,889.09
TOTAL AMOUNT DUE		14,034.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,590.00

Your monthly electricity consumption chart

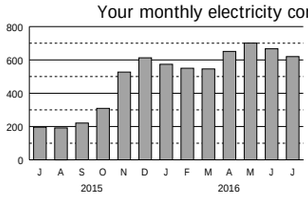

Avg Monthly Usage : 489.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,889.09		
Less : VAT	492.20		
Amount Net of VAT	6,396.89		
Less: BIR 2306	207.34		
BIR 2307	122.03	VATable Sales	6,396.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,067.52	VAT Zero Rated Sales	0.00
Add : VAT	492.20	VAT Amount	492.20
TOTAL AMOUNT DUE	6,559.72	TOTAL SALES	6,889.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3035/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202413392228

Collection Ref. Code	: 1855-57-143-9	Premise Address	: 0639 SITIO ANAGAN CUENCO AVE.,APAS, CEBU CITY
Account ID	: 2024049886-3		
Customer Name	: MINOZA,RITA ALCOS	TOTAL AMOUNT DUE	: 14,034.87 Overdue Bill : 1
Meter Number	: 3785 EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20240498863 BC16/176.0/3035/0/10/07-28-2016/73 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241166330487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771774

24145300000

Date : 07-28-2016

BC16/176.0/3050/0035981/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414530000-0

Collection Ref. Code : 1823-22-755-4

Customer Information----------

Name : LAZARO,SANITO M

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432705GS6	Pole No	:	0035981
Serial No	:	94201566	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18291
Period From	:	06-22-2016	Prev Rdg	:	18203
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 59.50
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.01
CURRENT BILL - JULY 2016		887.84
TOTAL AMOUNT DUE		2,094.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,820.00

Your monthly electricity consumption chart

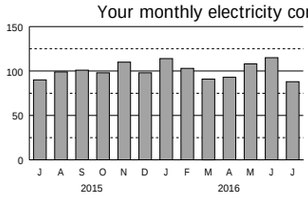

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.84		
Less : VAT	63.27		
Amount Net of VAT	824.57		
Less: BIR 2306	26.69		
BIR 2307	15.65	VATable Sales	824.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.23	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	845.50	TOTAL SALES	887.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3050/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241166330487

Collection Ref. Code	: 1823-22-755-4	Premise Address	: BANILAD		
Account ID	: 2414530000-0				
Customer Name	: LAZARO,SANITO M	TOTAL AMOUNT DUE	: 2,094.55	Overdue Bill	: 1
Meter Number	: 432705GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24145300000 BC16/176.0/3050/0/10/07-28-2016/73 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496679639011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784545

49641120560

Date : 07-28-2016

BC16/176.0/3051/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964112056-0

Collection Ref. Code : 1855-22-926-9

Customer Information----------

Name : ARELLANO,RICHELLETA DAGANDAN

Premise Address : SITIO ANAGAN,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566962 GS6	Pole No	:	0035966
Serial No	:	97396865	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4606
Period From	:	06-22-2016	Prev Rdg	:	4466
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	218	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.03
CURRENT BILL - JULY 2016		1,563.85
TOTAL AMOUNT DUE		3,349.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,563.00

Your monthly electricity consumption chart

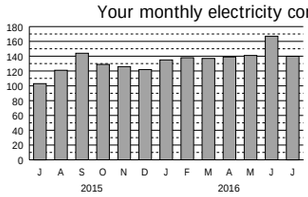

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.85		
Less : VAT	112.03		
Amount Net of VAT	1,451.82		
Less: BIR 2306	47.20		
BIR 2307	27.70	VATable Sales	1,451.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.92	VAT Zero Rated Sales	0.00
Add : VAT	112.03	VAT Amount	112.03
TOTAL AMOUNT DUE	1,488.95	TOTAL SALES	1,563.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3051/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496679639011

Collection Ref. Code	: 1855-22-926-9	Premise Address	: SITIO ANAGAN,APAS, CEBU CITY		
Account ID	: 4964112056-0				
Customer Name	: ARELLANO,RICHELLETA DAGANDAN	TOTAL AMOUNT DUE	: 3,349.37	Overdue Bill	: 1
Meter Number	: 566962 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49641120560

BC16/176.0/3051/0/10/07-28-2016/73

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036704041604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769267

03666617315

Date : 07-28-2016

BC16/176.0/3052/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366661731-5

Collection Ref. Code : 1853-98-107-9

Customer Information----------

Name : KAINDOY,CESAR JR DEVEYRA

Premise Address : SITIO ANAGAN,APAS

TIN :

Metering Information----------

Meter No	:	565429 GS6	Pole No	:	0035966
Serial No	:	53471316	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2522
Period From	:	06-22-2016	Prev Rdg	:	2449
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 87.09
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.76
CURRENT BILL - JULY 2016		696.30
TOTAL AMOUNT DUE		1,551.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 723.00

Your monthly electricity consumption chart

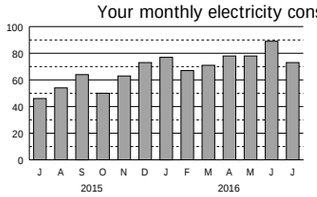

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.30		
Less : VAT	49.43		
Amount Net of VAT	646.87		
Less: BIR 2306	20.86		
BIR 2307	12.24	VATable Sales	646.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.77	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	663.20	TOTAL SALES	696.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3052/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036704041604

Collection Ref. Code	: 1853-98-107-9	Premise Address	: SITIO ANAGAN,APAS		
Account ID	: 0366661731-5				
Customer Name	: KAINDOY,CESAR JR DEVEYRA	TOTAL AMOUNT DUE	: 1,551.12	Overdue Bill	: 1
Meter Number	: 565429 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03666617315 BC16/176.0/3052/0/10/07-28-2016/73 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478411060085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773570

47835694820

Date : 07-28-2016

BC16/176.0/3085/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783569482-0

Collection Ref. Code : 1849-56-698-4

Customer Information----------

Name : ROCABERTE,LEVI BALBUENA

Premise Address : SITIO ANAGAN

TIN :

Metering Information----------

Meter No	:	491310 GS6	Pole No	:	0035966
Serial No	:	97645064	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16396
Period From	:	06-22-2016	Prev Rdg	:	16097
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	386	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,253.50	65.07
Sub-Total		89.68
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		401.54
CURRENT BILL - JULY 2016		3,320.88
TOTAL AMOUNT DUE		6,574.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,220.00

Your monthly electricity consumption chart

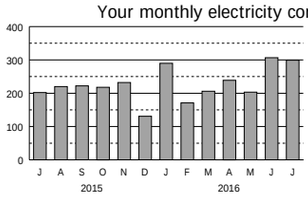

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.88		
Less : VAT	237.20		
Amount Net of VAT	3,083.68		
Less: BIR 2306	99.92		
BIR 2307	58.82	VATable Sales	3,083.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.94	VAT Zero Rated Sales	0.00
Add : VAT	237.20	VAT Amount	237.20
TOTAL AMOUNT DUE	3,162.14	TOTAL SALES	3,320.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3085/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478411060085

Collection Ref. Code	: 1849-56-698-4	Premise Address	: SITIO ANAGAN		
Account ID	: 4783569482-0				
Customer Name	: ROCABERTE,LEVI BALBUENA	TOTAL AMOUNT DUE	: 6,574.61	Overdue Bill	: 1
Meter Number	: 491310 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47835694820 BC16/176.0/3085/0/10/07-28-2016/73 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225626663580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783445

22556300006

Date : 07-28-2016

BC16/176.0/3140/1040471/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255630000-6

Collection Ref. Code : 1809-20-938-2

Customer Information----------

Name : FABILLAR,LETICIA

Premise Address : KASAMBAGAN, BANILAD,BSDE POPCOM

TIN :

Metering Information----------

Meter No	:	117268DS6	Pole No	:	1040471
Serial No	:	24794964	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8083
Period From	:	06-22-2016	Prev Rdg	:	7999
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 63.16
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.17
CURRENT BILL - JULY 2016		840.56
TOTAL AMOUNT DUE		1,675.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 730.00

Your monthly electricity consumption chart

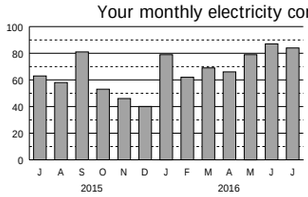

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.56		
Less : VAT	59.63		
Amount Net of VAT	780.93		
Less: BIR 2306	25.16		
BIR 2307	14.82	VATable Sales	780.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.95	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	800.58	TOTAL SALES	840.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3140/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225626663580

Collection Ref. Code : 1809-20-938-2

Account ID : 2255630000-6

Customer Name : FABILLAR,LETICIA

Meter Number : 117268DS6

Period : Jun 2016

Premise Address : KASAMBAGAN, BANILAD,BSDE POPCOM

TOTAL AMOUNT DUE : 1,675.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22556300006

BC16/176.0/3140/0/10/07-28-2016/73

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951782348054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778492

95135300002

Date : 07-28-2016

BC16/176.0/3180/1040485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513530000-2

Collection Ref. Code : 1821-97-269-4

Customer Information----------

Name : CANETE,ROSITA TM J

Premise Address : ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440412GS6	Pole No	:	1040485
Serial No	:	84747114	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9703
Period From	:	06-22-2016	Prev Rdg	:	9622
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 60.38
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.51
CURRENT BILL - JULY 2016		811.35
TOTAL AMOUNT DUE		1,643.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 965.00

Your monthly electricity consumption chart

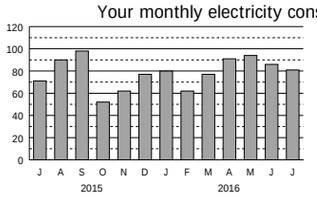

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.35		
Less : VAT	57.60		
Amount Net of VAT	753.75		
Less: BIR 2306	24.29		
BIR 2307	14.30	VATable Sales	753.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.16	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	772.76	TOTAL SALES	811.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3180/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951782348054

Collection Ref. Code : 1821-97-269-4

Account ID : 9513530000-2

Customer Name : CANETE,ROSITA TM J

Meter Number : 440412GS6

Period : Jun 2016

Premise Address : ANAGAN,APAS,CEBU CITY

TOTAL AMOUNT DUE : 1,643.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95135300002

BC16/176.0/3180/0/10/07-28-2016/73

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569869119880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768963

56925300008

Date : 07-28-2016

BC16/176.0/3210/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692530000-8

Collection Ref. Code : 1821-76-947-3

Customer Information----------

Name : VARGAS,ROMEO L

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432698GS6	Pole No	:	0035966
Serial No	:	52804630	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18575
Period From	:	06-22-2016	Prev Rdg	:	18423
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.60
CURRENT BILL - JULY 2016		1,683.54
TOTAL AMOUNT DUE		3,007.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,316.00

Your monthly electricity consumption chart

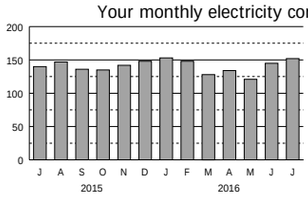

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.54		
Less : VAT	120.08		
Amount Net of VAT	1,563.46		
Less: BIR 2306	50.58		
BIR 2307	29.82	VATable Sales	1,563.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.06	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,603.14	TOTAL SALES	1,683.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3210/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569869119880

Collection Ref. Code	: 1821-76-947-3	Premise Address	: BANILAD		
Account ID	: 5692530000-8				
Customer Name	: VARGAS,ROMEO L	TOTAL AMOUNT DUE	: 3,007.97	Overdue Bill	: 1
Meter Number	: 432698GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56925300008 BC16/176.0/3210/0/10/07-28-2016/73 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335962815307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768349

33535300009

Date : 07-28-2016

BC16/176.0/3220/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353530000-9

Collection Ref. Code : 1831-46-956-1

Customer Information----------

Name : LAPAY,CAMILO M TM

Premise Address : ANAGAN BANILAD

TIN : 243-930-102-000

Metering Information----------

Meter No	:	432676GS6	Pole No	:	0035966
Serial No	:	59683314	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49826
Period From	:	06-22-2016	Prev Rdg	:	48786
No of Days	:	30	Diff Rdg	:	1040
Avg kWh/day	:	34.67	Registered	:	1040
Conn Load	:	150	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,847.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,610.18
Transmission Charge	0.3063/kWh	318.55
System Loss Charge	0.885/kWh	920.40
Sub-Total		6,849.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,847.50	236.95
Sub-Total		322.56
Government Charges		
Franchise Tax - Local		76.14
Value Added Tax		
Generation		355.69
Transmission		7.58
System Loss		56.06
Distribution		357.69
Others		47.84
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,396.45
CURRENT BILL - JULY 2016		11,548.89
TOTAL AMOUNT DUE		23,396.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,150.00

Your monthly electricity consumption chart

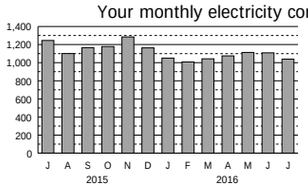

Avg Monthly Usage : 1,121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,548.89		
Less : VAT	824.86		
Amount Net of VAT	10,724.03		
Less: BIR 2306	347.49		
BIR 2307	204.57	VATable Sales	10,724.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,171.97	VAT Zero Rated Sales	0.00
Add : VAT	824.86	VAT Amount	824.86
TOTAL AMOUNT DUE	10,996.83	TOTAL SALES	11,548.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3220/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335962815307

Collection Ref. Code	: 1831-46-956-1	Premise Address	: ANAGAN BANILAD		
Account ID	: 3353530000-9				
Customer Name	: LAPAY,CAMILO M TM	TOTAL AMOUNT DUE	: 23,396.61	Overdue Bill	: 1
Meter Number	: 432676GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33535300009 BC16/176.0/3220/0/10/07-28-2016/73 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025528549274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783401

02556300008

Date : 07-28-2016

BC16/176.0/3230/0030392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255630000-8

Collection Ref. Code : 1809-20-929-3

Customer Information----------

Name : FERNANDEZ,CARIDAD B

Premise Address : BANILAD AHD COUNTRY CLUB,BSDE TENNIS COURT & SCH,C/O Z CUASITO 1531-0095

TIN :

Metering Information----------

Meter No	:	546324 GS6	Pole No	:	0030392
Serial No	:	60074258	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	96217
Period From	:	06-22-2016	Prev Rdg	:	94083
No of Days	:	30	Diff Rdg	:	2134
Avg kWh/day	:	71.13	Registered	:	2134
Conn Load	:	0	Billed kWh	:	2134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,767.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,511.65
Transmission Charge	0.3063/kWh	653.64
System Loss Charge	0.885/kWh	1,888.59
Sub-Total		14,053.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,735.78
Supply Charge	0.4118/kWh	878.78
Metering Charge	0.6989/kWh	1,491.45
	5.00/month	5.00
Sub-Total		6,111.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	175.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.25
Surcharge	0.02 of 28,767.50	575.35
Sub-Total		751.01
Government Charges		
Franchise Tax - Local		156.87
Value Added Tax		
Generation		729.86
Transmission		15.56
System Loss		115.05
Distribution		733.32
Others		108.95
Universal Charge		
Missionary Electrification	0.1561/kWh	333.12
Environmental Charge	0.0025/kWh	5.34
NPC Stranded Contract Costs	0.1938/kWh	413.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.62
Sub-Total		2,876.26
CURRENT BILL - JULY 2016		23,792.16
TOTAL AMOUNT DUE		52,559.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 29,000.00

Your monthly electricity consumption chart

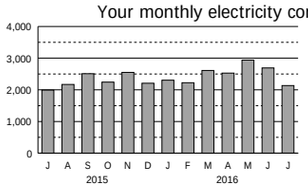

Avg Monthly Usage : 2,393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,792.16		
Less : VAT	1,702.74		
Amount Net of VAT	22,089.42		
Less: BIR 2306	717.27		
BIR 2307	421.46	VATable Sales	22,089.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,950.69	VAT Zero Rated Sales	0.00
Add : VAT	1,702.74	VAT Amount	1,702.74
TOTAL AMOUNT DUE	22,653.43	TOTAL SALES	23,792.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3230/0/10/07-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025528549274

Collection Ref. Code	: 1809-20-929-3	Premise Address	: BANILAD AHD COUNTRY CLUB,BSDE TENNIS COURT & SCH,C/O Z CUASITO 1531-0095		
Account ID	: 0255630000-8				
Customer Name	: FERNANDEZ,CARIDAD B	TOTAL AMOUNT DUE	: 52,559.55	Overdue Bill	: 1
Meter Number	: 546324 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02556300008

BC16/176.0/3230/0/10/07-28-2016/73

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615063216804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766238

61551547112

Date : 07-26-2016

BC14/224.4/1025/0562892/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155154711-2

Collection Ref. Code : 1861-72-590-6

Customer Information----------

Name : EMPLEO,ELEANOR TUDTUD

Premise Address : M2 GOV. CUENCO AVE.,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096312	Pole No	:	0562892
Serial No	:	129122150	Multiplier	:	1
Period To	:	07-19-2016	Pres Rdg	:	262
Period From	:	06-19-2016	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	681	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		13.91
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.51
CURRENT BILL - JULY 2016		1,837.95
TOTAL AMOUNT DUE		2,339.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2015 - 5.64

Your monthly electricity consumption chart

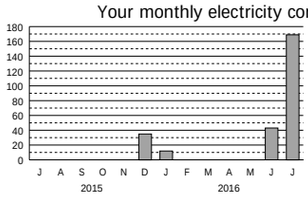

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.95		
Less : VAT	129.88		
Amount Net of VAT	1,708.07		
Less: BIR 2306	54.72		
BIR 2307	32.55	VATable Sales	1,708.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.80	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,750.68	TOTAL SALES	1,837.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1025/0/10/07-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615063216804

Collection Ref. Code	: 1861-72-590-6	Premise Address	: M2 GOV. CUENCO AVE.,NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 6155154711-2		
Customer Name	: EMPLEO,ELEANOR TUDTUD	TOTAL AMOUNT DUE	: 2,339.44
Meter Number	: MTR1096312		
Period	: Dec 2015 to Jun 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61551547112

BC14/224.4/1025/0/10/07-26-2016/74

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867195881545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768017

86796748050

Date : 07-28-2016

BC15/225.9/7/0527110/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679674805-0

Collection Ref. Code : 1851-41-104-6

Customer Information----------

Name : UMBAO,CLARISSA BARING

Premise Address : BUHISAN ROAD,BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1133476	Pole No	:	0527110
Serial No	:	40080130	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1716
Period From	:	06-20-2016	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:		Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.05
CURRENT BILL - JULY 2016		2,283.87
TOTAL AMOUNT DUE		5,225.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,271.00

Your monthly electricity consumption chart

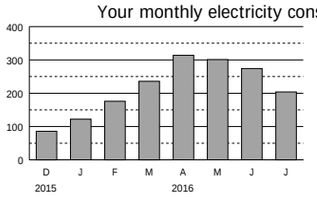

Avg Monthly Usage : 214.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.87		
Less : VAT	163.79		
Amount Net of VAT	2,120.08		
Less: BIR 2306	68.98		
BIR 2307	40.46	VATable Sales	2,120.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.64	VAT Zero Rated Sales	0.00
Add : VAT	163.79	VAT Amount	163.79
TOTAL AMOUNT DUE	2,174.43	TOTAL SALES	2,283.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/7/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867195881545

Collection Ref. Code	: 1851-41-104-6	Premise Address	: BUHISAN ROAD,BUHISAN		
Account ID	: 8679674805-0				
Customer Name	: UMBAO,CLARISSA BARING	TOTAL AMOUNT DUE	: 5,225.46	Overdue Bill	: 1
Meter Number	: MTR1133476				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86796748050

BC15/225.9/7/0/10/07-28-2016/74

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524285424021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781540

52472300004

Date : 07-28-2016

BC15/225.9/28/0527166/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247230000-4

Collection Ref. Code : 1843-87-146-7

Customer Information----------

Name : BANN,VALERIANA D

Premise Address : ROLLING HILLS,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457184GS6	Pole No	:	0527166
Serial No	:	98153090	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20240
Period From	:	06-20-2016	Prev Rdg	:	20099
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	1060	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.82
CURRENT BILL - JULY 2016		1,570.06
TOTAL AMOUNT DUE		3,150.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,730.00

Your monthly electricity consumption chart

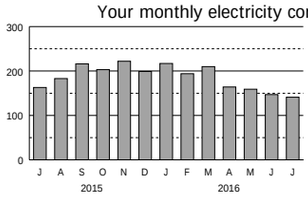

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.06		
Less : VAT	112.30		
Amount Net of VAT	1,457.76		
Less: BIR 2306	47.31		
BIR 2307	27.81	VATable Sales	1,457.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.64	VAT Zero Rated Sales	0.00
Add : VAT	112.30	VAT Amount	112.30
TOTAL AMOUNT DUE	1,494.94	TOTAL SALES	1,570.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/28/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524285424021

Collection Ref. Code	: 1843-87-146-7	Premise Address	: ROLLING HILLS,BUHISAN,CEBU CITY		
Account ID	: 5247230000-4				
Customer Name	: BANN,VALERIANA D	TOTAL AMOUNT DUE	: 3,150.47	Overdue Bill	: 1
Meter Number	: 457184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52472300004 BC15/225.9/28/0/10/07-28-2016/74 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920744011391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92013300006

BILLING STATEMENT

1005779828

Date : 07-28-2016

BC15/225.9/39/0497102/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201330000-6

Collection Ref. Code : 1845-55-248-2

Customer Information----------

Name : TAYO,REBECCA C

Premise Address : NEAR BRGY. HALL,BUHISAN PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479229GS6	Pole No	:	0497102
Serial No	:	64286247	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8515
Period From	:	06-20-2016	Prev Rdg	:	8452
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	359	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 110.83
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.33
CURRENT BILL - JULY 2016		562.67
Debit Adjustments		89.80
TOTAL AMOUNT DUE		1,112.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,000.00

Your monthly electricity consumption chart

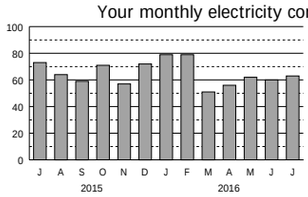

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.67		
Less : VAT	39.64		
Amount Net of VAT	523.03		
Less: BIR 2306	16.74		
BIR 2307	9.86	VATable Sales	523.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.43	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	536.07	TOTAL SALES	562.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/39/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920744011391

Collection Ref. Code : 1845-55-248-2

Account ID : 9201330000-6

Customer Name : TAYO,REBECCA C

Meter Number : 479229GS6

Period : Jun 2016

Premise Address : NEAR BRGY. HALL,BUHISAN PROPER,CEBU CITY

TOTAL AMOUNT DUE : 1,112.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92013300006

BC15/225.9/39/0/10/07-28-2016/74

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121139756037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766094

12192495104

Date : 07-26-2016

BC15/225.9/41/1338074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219249510-4

Collection Ref. Code : 1863-64-206-4

Customer Information----------

Name : RAGOSTA,HENRY RENETTE CABILLO

Premise Address : SITIO SANDAYONG,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152401	Pole No	:	1338074
Serial No	:	133481752	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	81
Period From	:	05-20-2016	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Sub-Total		- 174.95
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.77
CURRENT BILL - JUNE 2016		208.71
TOTAL AMOUNT DUE		660.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 353.00

Your monthly electricity consumption chart

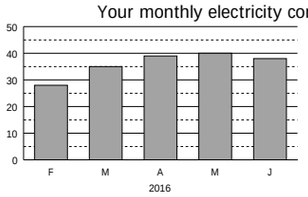

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.71		
Less : VAT	14.36		
Amount Net of VAT	194.35		
Less: BIR 2306	6.15		
BIR 2307	3.53	VATable Sales	194.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.67	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	199.03	TOTAL SALES	208.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/41/0/10/07-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121139756037

Collection Ref. Code	: 1863-64-206-4	Premise Address	: SITIO SANDAYONG,BUHISAN, CEBU CITY		
Account ID	: 1219249510-4				
Customer Name	: RAGOSTA,HENRY RENETTE CABILLO	TOTAL AMOUNT DUE	: 660.66	Overdue Bill	: 2
Meter Number	: MTR1152401				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12192495104 BC15/225.9/41/0/10/07-26-2016/74 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118403931564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779253

11810230893

Date : 07-28-2016

BC15/225.9/44/0497151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181023089-3

Collection Ref. Code : 1857-73-812-8

Customer Information----------

Name : YBURAN,MARIA TERESA PENAFOR

Premise Address : SITIO LOWER PUTI,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012753 EFS6	Pole No	:	0497151
Serial No	:	121436599	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7246
Period From	:	06-20-2016	Prev Rdg	:	6519
No of Days	:	30	Diff Rdg	:	727
Avg kWh/day	:	24.23	Registered	:	727
Conn Load	:	122	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,686.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,921.73
Transmission Charge	0.3063/kWh	222.68
System Loss Charge	0.885/kWh	643.40
Sub-Total		4,787.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 5,686.50	113.73
Sub-Total		173.57
Government Charges		
Franchise Tax - Local		52.85
Value Added Tax		
Generation		248.64
Transmission		5.30
System Loss		39.18
Distribution		250.22
Others		27.17
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		969.71
CURRENT BILL - JULY 2016		8,016.26
TOTAL AMOUNT DUE		13,702.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,041.00

Your monthly electricity consumption chart

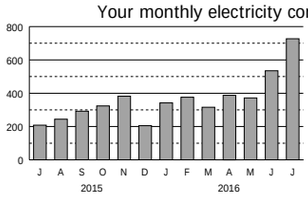

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,016.26		
Less : VAT	570.51		
Amount Net of VAT	7,445.75		
Less: BIR 2306	240.36		
BIR 2307	141.99	VATable Sales	7,445.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,063.40	VAT Zero Rated Sales	0.00
Add : VAT	570.51	VAT Amount	570.51
TOTAL AMOUNT DUE	7,633.91	TOTAL SALES	8,016.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/44/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118403931564

Collection Ref. Code	: 1857-73-812-8	Premise Address	: SITIO LOWER PUTI,BUHISAN, CEBU CITY		
Account ID	: 1181023089-3				
Customer Name	: YBURAN,MARIA TERESA PENAFOR	TOTAL AMOUNT DUE	: 13,702.54	Overdue Bill	: 1
Meter Number	: 012753 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11810230893

BC15/225.9/44/0/10/07-28-2016/74

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435355805077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768172

43558627162

Date : 07-28-2016

BC15/225.9/44/0480921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355862716-2

Collection Ref. Code : 1855-45-485-8

Customer Information----------

Name : CAINTAPAN,VILMA ALVAREZ

Premise Address : BUHISAN,SANDAYONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574456 GS6	Pole No	:	0480921
Serial No	:	56831472	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2253
Period From	:	06-20-2016	Prev Rdg	:	2219
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	234	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		33.02
CURRENT BILL - JULY 2016		215.22
TOTAL AMOUNT DUE		1,170.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 870.00

Your monthly electricity consumption chart

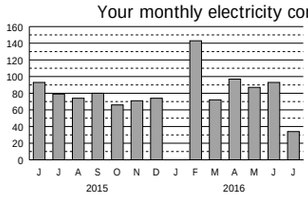

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.22		
Less : VAT	15.44		
Amount Net of VAT	199.78		
Less: BIR 2306	6.57		
BIR 2307	3.67	VATable Sales	199.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.54	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	204.98	TOTAL SALES	215.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/44/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435355805077

Collection Ref. Code	: 1855-45-485-8	Premise Address	: BUHISAN,SANDAYONG, CEBU CITY		
Account ID	: 4355862716-2				
Customer Name	: CAINTAPAN,VILMA ALVAREZ	TOTAL AMOUNT DUE	: 1,170.71	Overdue Bill	: 1
Meter Number	: 574456 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43558627162

BC15/225.9/44/0/10/07-28-2016/74

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218531908063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778784

21810206165

Date : 07-28-2016

BC15/225.9/46/0480886/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181020616-5

Collection Ref. Code : 1855-28-770-6

Customer Information----------

Name : AUZA,OLIVIA LEAL

Premise Address : SITIO PUTI,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569506 GS6	Pole No	:	0480886
Serial No	:	67057074	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1615
Period From	:	06-20-2016	Prev Rdg	:	1553
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	354	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		- 91.48
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.45
CURRENT BILL - JULY 2016		573.68
TOTAL AMOUNT DUE		1,906.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 991.00

Your monthly electricity consumption chart

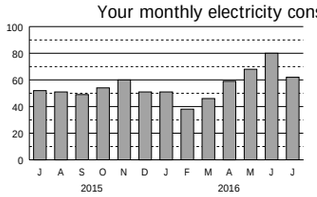

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.68		
Less : VAT	41.16		
Amount Net of VAT	532.52		
Less: BIR 2306	17.38		
BIR 2307	10.06	VATable Sales	532.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.08	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	546.24	TOTAL SALES	573.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/46/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218531908063

Collection Ref. Code	: 1855-28-770-6	Premise Address	: SITIO PUTI,BUHISAN,CEBU CITY
Account ID	: 2181020616-5		
Customer Name	: AUZA,OLIVIA LEAL	TOTAL AMOUNT DUE	: 1,906.51 Overdue Bill : 2
Meter Number	: 569506 GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21810206165

BC15/225.9/46/0/10/07-28-2016/74

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372523699367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771024

37272300007

Date : 07-28-2016

BC15/225.9/51/0480900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727230000-7

Collection Ref. Code : 1843-77-113-6

Customer Information----------

Name : OLASIMAN,WHALLY Y

Premise Address : LOWER PUTI,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454767GS6	Pole No	:	0480900
Serial No	:	57118342	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7070
Period From	:	06-20-2016	Prev Rdg	:	6983
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 63.84
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.11
CURRENT BILL - JULY 2016		872.16
TOTAL AMOUNT DUE		1,814.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 945.00

Your monthly electricity consumption chart

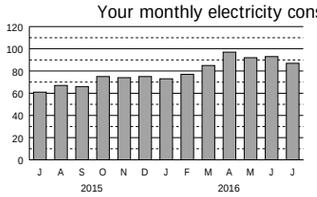

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.16		
Less : VAT	61.94		
Amount Net of VAT	810.22		
Less: BIR 2306	26.14		
BIR 2307	15.38	VATable Sales	810.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.70	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	830.64	TOTAL SALES	872.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/51/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372523699367

Collection Ref. Code	: 1843-77-113-6	Premise Address	: LOWER PUTI,BUHISAN,CEBU CITY		
Account ID	: 3727230000-7				
Customer Name	: OLASIMAN,WHALLY Y	TOTAL AMOUNT DUE	: 1,814.53	Overdue Bill	: 1
Meter Number	: 454767GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37272300007

BC15/225.9/51/0/10/07-28-2016/74

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128535865562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786005

12831605303

Date : 07-28-2016

BC15/225.9/59/0497151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283160530-3

Collection Ref. Code : 1855-29-272-6

Customer Information----------

Name : RODRIGO,GERALDINE PUROY

Premise Address : LOWER PUTI,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027505	Pole No	:	0497151
Serial No	:	121750964	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1485
Period From	:	06-20-2016	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	238	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 137.79
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.30
CURRENT BILL - JULY 2016		404.30
TOTAL AMOUNT DUE		817.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 455.00

Your monthly electricity consumption chart

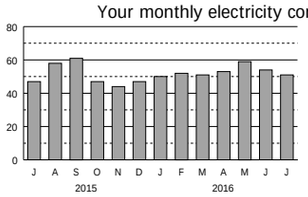

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.30		
Less : VAT	28.39		
Amount Net of VAT	375.91		
Less: BIR 2306	12.02		
BIR 2307	7.03	VATable Sales	375.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.86	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	385.25	TOTAL SALES	404.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/59/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128535865562

Collection Ref. Code	: 1855-29-272-6	Premise Address	: LOWER PUTI,BUHISAN, CEBU CITY		
Account ID	: 1283160530-3				
Customer Name	: RODRIGO,GERALDINE PUROY	TOTAL AMOUNT DUE	: 817.03	Overdue Bill	: 1
Meter Number	: MTR1027505				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12831605303

BC15/225.9/59/0/10/07-28-2016/74

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923810308653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782005

92391300008

Date : 07-28-2016

BC15/225.9/61/0480893/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239130000-8

Collection Ref. Code : 1837-67-269-5

Customer Information----------

Name : REFORMADO,MARIO

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1041937	Pole No	:	0480893
Serial No	:	125285114	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1973
Period From	:	06-20-2016	Prev Rdg	:	1889
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		- 47.86
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.13
CURRENT BILL - JULY 2016		857.82
TOTAL AMOUNT DUE		1,587.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 870.00

Your monthly electricity consumption chart

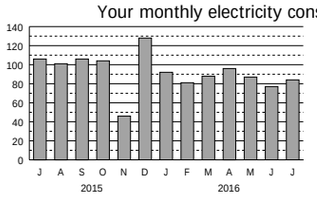

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.82		
Less : VAT	61.48		
Amount Net of VAT	796.34		
Less: BIR 2306	25.93		
BIR 2307	15.13	VATable Sales	796.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.28	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	816.76	TOTAL SALES	857.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/61/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923810308653

Collection Ref. Code	: 1837-67-269-5	Premise Address	: BUHISAN		
Account ID	: 9239130000-8				
Customer Name	: REFORMADO,MARIO	TOTAL AMOUNT DUE	: 1,587.66	Overdue Bill	: 1
Meter Number	: MTR1041937				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92391300008

BC15/225.9/61/0/10/07-28-2016/74

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913944525332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775267

91382300001

Date : 07-28-2016

BC15/225.9/63/0480935/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138230000-1

Collection Ref. Code : 1841-24-446-5

Customer Information----------

Name : LUCERO,ALLAN M

Premise Address : SITIO ESKWELAHAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558892 GS6	Pole No	:	0480935
Serial No	:	85658534	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2768
Period From	:	06-20-2016	Prev Rdg	:	2719
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	305	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.46
Transmission Charge	0.3063/kWh	15.02
System Loss Charge	0.885/kWh	43.39
Sub-Total		322.87
Distribution Charges		
Distribution Charge	1.7506/kWh	85.82
Supply Charge	0.4118/kWh	20.19
Metering Charge	0.6989/kWh	34.26
	5.00/month	5.00
Sub-Total		145.27
Others		
Subsidy on Lifeline Discount	-0.4 of 468.14	- 187.26
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 172.53
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.91
CURRENT BILL - JULY 2016(ESTIMATE)		345.52
TOTAL AMOUNT DUE		752.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 330.00

Your monthly electricity consumption chart

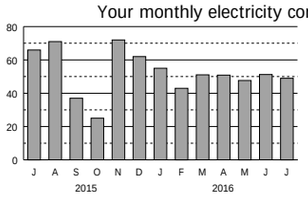

Avg Monthly Usage : 52.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.52		
Less : VAT	24.34		
Amount Net of VAT	321.18		
Less: BIR 2306	10.32		
BIR 2307	5.96	VATable Sales	321.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.90	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	329.24	TOTAL SALES	345.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/63/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913944525332

Collection Ref. Code	: 1841-24-446-5	Premise Address	: SITIO ESKWELAHAN,BUHISAN,CEBU CITY		
Account ID	: 9138230000-1				
Customer Name	: LUCERO,ALLAN M	TOTAL AMOUNT DUE	: 752.04	Overdue Bill	: 1
Meter Number	: 558892 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91382300001 BC15/225.9/63/0/10/07-28-2016/74 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262368921805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785394

26291300007

Date : 07-28-2016

BC15/225.9/63/0480935/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629130000-7

Collection Ref. Code : 1837-56-173-7

Customer Information----------

Name : OSCAR,JUANITO C TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1016591	Pole No	:	0480935
Serial No	:	87576313	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2735
Period From	:	06-20-2016	Prev Rdg	:	2624
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.64
CURRENT BILL - JULY 2016(ESTIMATE)		1,264.29
TOTAL AMOUNT DUE		2,487.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,221.00

Your monthly electricity consumption chart

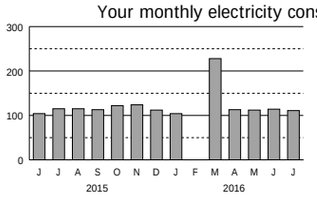

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.29		
Less : VAT	91.42		
Amount Net of VAT	1,172.87		
Less: BIR 2306	38.50		
BIR 2307	22.40	VATable Sales	1,172.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.97	VAT Zero Rated Sales	0.00
Add : VAT	91.42	VAT Amount	91.42
TOTAL AMOUNT DUE	1,203.39	TOTAL SALES	1,264.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/63/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262368921805

Collection Ref. Code	: 1837-56-173-7	Premise Address	: BUHISAN		
Account ID	: 2629130000-7				
Customer Name	: OSCAR,JUANITO C TM	TOTAL AMOUNT DUE	: 2,487.86	Overdue Bill	: 1
Meter Number	: MTR1016591				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26291300007

BC15/225.9/63/0/10/07-28-2016/74

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846686526710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776245

84613300007

Date : 07-28-2016

BC15/225.9/63/0480935/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461330000-7

Collection Ref. Code : 1827-16-446-8

Customer Information----------

Name : HERUELA,VICTORIANO C

Premise Address : SITIO DULHUGAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	108923DS6	Pole No	:	0480935
Serial No	:	16301817	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8968
Period From	:	06-20-2016	Prev Rdg	:	8842
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.19	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	678.62
Transmission Charge	0.3063/kWh	38.53
System Loss Charge	0.885/kWh	111.33
Sub-Total		828.48
Distribution Charges		
Distribution Charge	1.7506/kWh	220.23
Supply Charge	0.4118/kWh	51.80
Metering Charge	0.6989/kWh	87.92
	5.00/month	5.00
Sub-Total		364.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		66.04
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		43.03
Transmission		0.91
System Loss		6.78
Distribution		43.79
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.63
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.60
Sub-Total		172.94
CURRENT BILL - JULY 2016(ESTIMATE)		1,432.41
TOTAL AMOUNT DUE		2,830.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,387.00

Your monthly electricity consumption chart

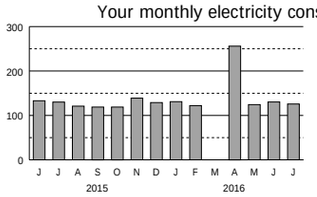

Avg Monthly Usage : 136.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.41		
Less : VAT	103.57		
Amount Net of VAT	1,328.84		
Less: BIR 2306	43.61		
BIR 2307	25.38	VATable Sales	1,328.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.85	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,363.42	TOTAL SALES	1,432.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/63/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846686526710

Collection Ref. Code	: 1827-16-446-8	Premise Address	: SITIO DULHUGAN,BUHISAN,CEBU CITY		
Account ID	: 8461330000-7				
Customer Name	: HERUELA,VICTORIANO C	TOTAL AMOUNT DUE	: 2,830.12	Overdue Bill	: 1
Meter Number	: 108923DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84613300007

BC15/225.9/63/0/10/07-28-2016/74

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324438756204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783240

32452300000

Date : 07-28-2016

BC15/225.9/63/0480914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245230000-0

Collection Ref. Code : 1811-61-644-5

Customer Information----------

Name : TABOADA,RAMIR J.

Premise Address : BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205378WS6	Pole No	:	0480914
Serial No	:	42474007	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11531
Period From	:	06-20-2016	Prev Rdg	:	11432
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 23.89
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.40
CURRENT BILL - JULY 2016		1,044.77
TOTAL AMOUNT DUE		2,200.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 981.00

Your monthly electricity consumption chart

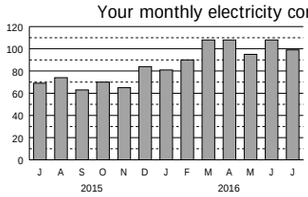

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.77		
Less : VAT	74.36		
Amount Net of VAT	970.41		
Less: BIR 2306	31.35		
BIR 2307	18.46	VATable Sales	970.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.60	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	994.96	TOTAL SALES	1,044.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/63/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324438756204

Collection Ref. Code : 1811-61-644-5

Account ID : 3245230000-0

Customer Name : TABOADA,RAMIR J.

Meter Number : 205378WS6

Period : Jun 2016

Premise Address : BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,200.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32452300000

BC15/225.9/63/0/10/07-28-2016/74

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772558145450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770555

77281300002

Date : 07-28-2016

BC15/225.9/63/1004936/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728130000-2

Collection Ref. Code : 1837-42-662-7

Customer Information----------

Name : INTONG,VIRGINIA E TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1075239	Pole No	:	1004936
Serial No	:	40010471	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1281
Period From	:	06-20-2016	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.79
CURRENT BILL - JULY 2016		1,197.77
TOTAL AMOUNT DUE		2,615.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 996.00

Your monthly electricity consumption chart

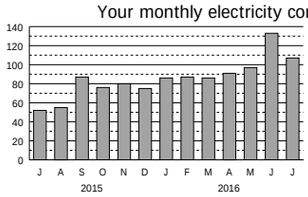

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.77		
Less : VAT	85.91		
Amount Net of VAT	1,111.86		
Less: BIR 2306	36.19		
BIR 2307	21.22	VATable Sales	1,111.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.45	VAT Zero Rated Sales	0.00
Add : VAT	85.91	VAT Amount	85.91
TOTAL AMOUNT DUE	1,140.36	TOTAL SALES	1,197.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/63/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772558145450

Collection Ref. Code	: 1837-42-662-7	Premise Address	: BUHISAN		
Account ID	: 7728130000-2				
Customer Name	: INTONG,VIRGINIA E TM	TOTAL AMOUNT DUE	: 2,615.33	Overdue Bill	: 1
Meter Number	: MTR1075239				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77281300002 BC15/225.9/63/0/10/07-28-2016/74 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486818929617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777528

48642300007

Date : 07-28-2016

BC15/225.9/63/0500082/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864230000-7

Collection Ref. Code : 1823-54-749-4

Customer Information----------

Name : ASID,RUSTICA M3 J

Premise Address : SITIO ESCUELAHAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338322GS6	Pole No	:	0500082
Serial No	:	45798796	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	19336
Period From	:	06-20-2016	Prev Rdg	:	19180
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	200	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,002.50	100.05
Sub-Total		112.89
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.30
CURRENT BILL - JULY 2016		1,809.92
TOTAL AMOUNT DUE		4,382.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,430.00

Your monthly electricity consumption chart

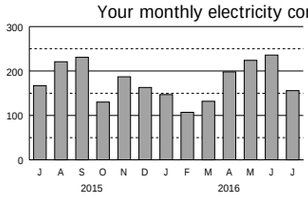

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.92		
Less : VAT	132.05		
Amount Net of VAT	1,677.87		
Less: BIR 2306	55.59		
BIR 2307	32.07	VATable Sales	1,677.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.21	VAT Zero Rated Sales	0.00
Add : VAT	132.05	VAT Amount	132.05
TOTAL AMOUNT DUE	1,722.26	TOTAL SALES	1,809.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/63/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486818929617

Collection Ref. Code	: 1823-54-749-4	Premise Address	: SITIO ESCUELAHAN,BUHISAN,CEBU CITY
Account ID	: 4864230000-7		
Customer Name	: ASID,RUSTICA M3 J	TOTAL AMOUNT DUE	: 4,382.35
Meter Number	: 338322GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48642300007

BC15/225.9/63/0/10/07-28-2016/74

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394574203489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786510

39422300002

Date : 07-28-2016

BC15/225.9/66/0500096/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942230000-2

Collection Ref. Code : 1831-19-473-2

Customer Information----------

Name : TABALINO,DIOSDADO S

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	253267GS6	Pole No	:	0500096
Serial No	:	47452683	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14819
Period From	:	06-20-2016	Prev Rdg	:	14730
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		- 46.47
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.02
CURRENT BILL - JULY 2016		913.33
TOTAL AMOUNT DUE		1,866.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 952.00

Your monthly electricity consumption chart

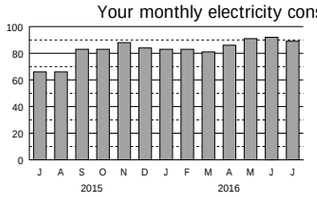

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.33		
Less : VAT	65.63		
Amount Net of VAT	847.70		
Less: BIR 2306	27.68		
BIR 2307	16.11	VATable Sales	847.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.91	VAT Zero Rated Sales	0.00
Add : VAT	65.63	VAT Amount	65.63
TOTAL AMOUNT DUE	869.54	TOTAL SALES	913.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/66/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394574203489

Collection Ref. Code	: 1831-19-473-2	Premise Address	: BUHISAN		
Account ID	: 3942230000-2				
Customer Name	: TABALINO,DIOSDADO S	TOTAL AMOUNT DUE	: 1,866.89	Overdue Bill	: 1
Meter Number	: 253267GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39422300002

BC15/225.9/66/0/10/07-28-2016/74

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945892462654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774914

94552300009

Date : 07-28-2016

BC15/225.9/68/0500110/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455230000-9

Collection Ref. Code : 1811-72-701-8

Customer Information----------

Name : GELIG,JOSE

Premise Address : RD TO BUHISAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	518167 GS6	Pole No	:	0500110
Serial No	:	57448864	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4040
Period From	:	06-20-2016	Prev Rdg	:	3935
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.70
CURRENT BILL - JULY 2016		1,207.50
TOTAL AMOUNT DUE		2,558.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,460.00

Your monthly electricity consumption chart

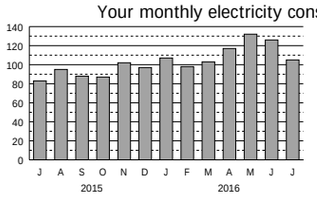

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.50		
Less : VAT	87.72		
Amount Net of VAT	1,119.78		
Less: BIR 2306	36.93		
BIR 2307	21.40	VATable Sales	1,119.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.45	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,149.17	TOTAL SALES	1,207.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/68/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945892462654

Collection Ref. Code : 1811-72-701-8

Account ID : 9455230000-9

Customer Name : GELIG,JOSE

Meter Number : 518167 GS6

Period : Jun 2016

Premise Address : RD TO BUHISAN,PUNTA PRINCESA

TOTAL AMOUNT DUE : 2,558.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94552300009

BC15/225.9/68/0/10/07-28-2016/74

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646533518027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775637

6461522827

Date : 07-28-2016

BC15/225.9/71/0500173/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461522827-3

Collection Ref. Code : 1861-94-110-2

Customer Information----------

Name : ANGCA,RONEL ACEDILLA

Premise Address : BUHISAN,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097730	Pole No	:	0500173
Serial No	:	40071158	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	729
Period From	:	06-20-2016	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	287	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 157.81
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.03
CURRENT BILL - JULY 2016		296.45
TOTAL AMOUNT DUE		630.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 461.00

Your monthly electricity consumption chart

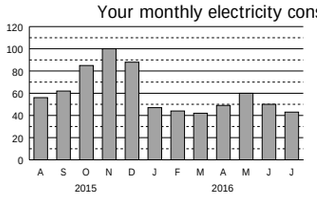

Avg Monthly Usage : 60.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.45		
Less : VAT	20.65		
Amount Net of VAT	275.80		
Less: BIR 2306	8.77		
BIR 2307	5.11	VATable Sales	275.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	282.57	TOTAL SALES	296.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/71/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646533518027

Collection Ref. Code	: 1861-94-110-2	Premise Address	: BUHISAN,BUHISAN, CEBU CITY
Account ID	: 6461522827-3		
Customer Name	: ANGCA,RONEL ACEDILLA	TOTAL AMOUNT DUE	: 630.50
Meter Number	: MTR1097730	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6461522827

BC15/225.9/71/0/10/07-28-2016/74

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413545590406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777090

41307835391

Date : 07-28-2016

BC15/225.9/85/0500194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130783539-1

Collection Ref. Code : 1853-68-608-5

Customer Information----------

Name : GENERALE,LEOBERTA SABEJON

Premise Address : BUHISAN,BUHISAN ESKWELAHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558024 GS6	Pole No	:	0500194
Serial No	:	22756914	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8202
Period From	:	06-20-2016	Prev Rdg	:	7946
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	462	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		81.33
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.47
CURRENT BILL - JULY 2016		2,849.23
TOTAL AMOUNT DUE		5,862.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,721.00

Your monthly electricity consumption chart

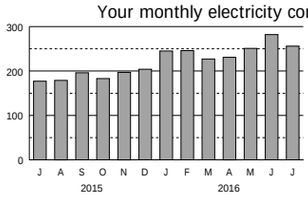

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.23		
Less : VAT	203.73		
Amount Net of VAT	2,645.50		
Less: BIR 2306	85.82		
BIR 2307	50.47	VATable Sales	2,645.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.21	VAT Zero Rated Sales	0.00
Add : VAT	203.73	VAT Amount	203.73
TOTAL AMOUNT DUE	2,712.94	TOTAL SALES	2,849.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/85/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413545590406

Collection Ref. Code	: 1853-68-608-5	Premise Address	: BUHISAN,BUHISAN ESKWELAHAN,CEBU CITY		
Account ID	: 4130783539-1				
Customer Name	: GENERALE,LEOBERTA SABEJON	TOTAL AMOUNT DUE	: 5,862.11	Overdue Bill	: 1
Meter Number	: 558024 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41307835391

BC15/225.9/85/0/10/07-28-2016/74

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189923193566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781613

18979761089

Date : 07-28-2016

BC15/225.9/104/0500222/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897976108-9

Collection Ref. Code : 1853-78-782-5

Customer Information----------

Name : LABITAD,NERI NADADO

Premise Address : BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457247 GS6	Pole No	:	0500222
Serial No	:	52693550	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5250
Period From	:	06-20-2016	Prev Rdg	:	5101
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	254	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.16
CURRENT BILL - JULY 2016		1,664.00
TOTAL AMOUNT DUE		3,561.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,888.00

Your monthly electricity consumption chart

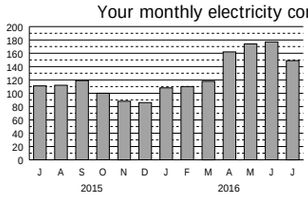

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.00		
Less : VAT	119.20		
Amount Net of VAT	1,544.80		
Less: BIR 2306	50.22		
BIR 2307	29.48	VATable Sales	1,544.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.10	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,584.30	TOTAL SALES	1,664.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/104/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189923193566

Collection Ref. Code	: 1853-78-782-5	Premise Address	: BUHISAN,CEBU CITY		
Account ID	: 1897976108-9				
Customer Name	: LABITAD,NERI NADADO	TOTAL AMOUNT DUE	: 3,561.43	Overdue Bill	: 1
Meter Number	: 457247 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18979761089 BC15/225.9/104/0/10/07-28-2016/74 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456830049229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783261

45661300009

Date : 07-28-2016

BC15/225.9/112/0500152/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566130000-9

Collection Ref. Code : 1827-85-416-2

Customer Information----------

Name : EBONALO,SUSAN E

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	364188GS6	Pole No	:	0500152
Serial No	:	2002117481	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8090
Period From	:	06-20-2016	Prev Rdg	:	8058
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.07
CURRENT BILL - JULY 2016		185.09
TOTAL AMOUNT DUE		303.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 309.00

Your monthly electricity consumption chart

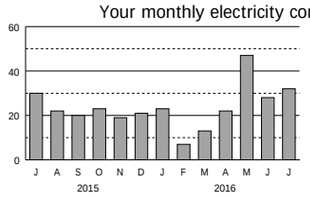

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.09		
Less : VAT	12.66		
Amount Net of VAT	172.43		
Less: BIR 2306	5.39		
BIR 2307	3.14	VATable Sales	172.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.90	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	176.56	TOTAL SALES	185.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/112/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456830049229

Collection Ref. Code	: 1827-85-416-2	Premise Address	: BUHISAN		
Account ID	: 4566130000-9				
Customer Name	: EBONALO,SUSAN E	TOTAL AMOUNT DUE	: 303.54	Overdue Bill	: 1
Meter Number	: 364188GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45661300009 BC15/225.9/112/0/10/07-28-2016/74 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250386822127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778049

25024564889

Date : 07-28-2016

BC15/225.9/112/0500152/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502456488-9

Collection Ref. Code : 1853-81-071-1

Customer Information----------

Name : EBRADA,JOYCE MAE PAGLINAWAN

Premise Address : UPPER ESKWELAHAN,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562755 GS6	Pole No	:	0500152
Serial No	:	25293557	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1519
Period From	:	06-20-2016	Prev Rdg	:	1469
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 185.53
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.70
CURRENT BILL - JULY 2016		341.53
TOTAL AMOUNT DUE		612.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 205.00

Your monthly electricity consumption chart

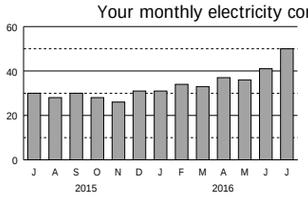

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.53		
Less : VAT	23.67		
Amount Net of VAT	317.86		
Less: BIR 2306	10.06		
BIR 2307	5.88	VATable Sales	317.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.92	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	325.59	TOTAL SALES	341.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/112/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250386822127

Collection Ref. Code	: 1853-81-071-1	Premise Address	: UPPER ESKWELAHAN,BUHISAN, CEBU CITY
Account ID	: 2502456488-9		
Customer Name	: EBRADA,JOYCE MAE PAGLINAWAN	TOTAL AMOUNT DUE	: 612.04
Meter Number	: 562755 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25024564889

BC15/225.9/112/0/10/07-28-2016/74

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093424089888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782627

09322300006

Date : 07-28-2016

BC15/225.9/112/0500152/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932230000-6

Collection Ref. Code : 1821-76-500-1

Customer Information----------

Name : LABITAD,VIRGILIA TM S.

Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459302GS6	Pole No	:	0500152
Serial No	:	56715614	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6144
Period From	:	06-20-2016	Prev Rdg	:	6085
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		- 124.45
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		68.35
CURRENT BILL - JULY 2016		506.29
TOTAL AMOUNT DUE		1,526.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,193.00

Your monthly electricity consumption chart

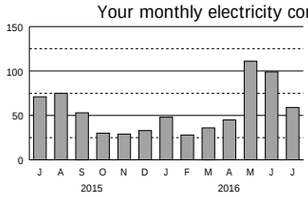

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.29		
Less : VAT	36.96		
Amount Net of VAT	469.33		
Less: BIR 2306	15.61		
BIR 2307	8.82	VATable Sales	469.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.90	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	481.86	TOTAL SALES	506.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/112/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093424089888

Collection Ref. Code	: 1821-76-500-1	Premise Address	: ESKWELAHAN,BUHISAN,CEBU CITY
Account ID	: 0932230000-6		
Customer Name	: LABITAD,VIRGILIA TM S.	TOTAL AMOUNT DUE	: 1,526.81 Overdue Bill : 1
Meter Number	: 459302GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09322300006 BC15/225.9/112/0/10/07-28-2016/74 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222397397723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781525

22200315970

Date : 07-28-2016

BC16/235.6/5/1014194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220031597-0

Collection Ref. Code : 1855-73-350-1

Customer Information----------

Name : MABAGA,RODIL PONDON

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	1614 EVS6	Pole No	:	1014194
Serial No	:	01412857	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5046
Period From	:	06-22-2016	Prev Rdg	:	4788
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		345.79
CURRENT BILL - JULY 2016		2,859.46
TOTAL AMOUNT DUE		5,364.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,320.00

Your monthly electricity consumption chart

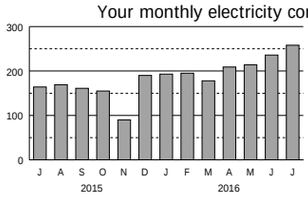

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.46		
Less : VAT	204.02		
Amount Net of VAT	2,655.44		
Less: BIR 2306	85.95		
BIR 2307	50.65	VATable Sales	2,655.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.84	VAT Zero Rated Sales	0.00
Add : VAT	204.02	VAT Amount	204.02
TOTAL AMOUNT DUE	2,722.86	TOTAL SALES	2,859.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/5/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222397397723

Collection Ref. Code	: 1855-73-350-1	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 2220031597-0				
Customer Name	: MABAGA,RODIL PONDON	TOTAL AMOUNT DUE	: 5,364.52	Overdue Bill	: 1
Meter Number	: 1614 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22200315970 BC16/235.6/5/0/10/07-28-2016/74 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751992064119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778289

75164940464

Date : 07-28-2016

BC16/235.6/105/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516494046-4

Collection Ref. Code : 1855-30-737-5

Customer Information----------

Name : CODERA,LORETA LISONDRA

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1011452	Pole No	:	0319274
Serial No	:	83347391	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2998
Period From	:	06-22-2016	Prev Rdg	:	2907
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 23.12
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.93
CURRENT BILL - JULY 2016		959.48
TOTAL AMOUNT DUE		1,965.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,080.00

Your monthly electricity consumption chart

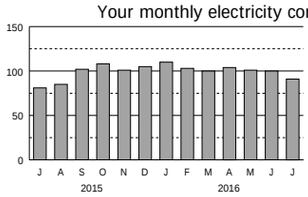

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.48		
Less : VAT	68.27		
Amount Net of VAT	891.21		
Less: BIR 2306	28.79		
BIR 2307	16.96	VATable Sales	891.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.46	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	913.73	TOTAL SALES	959.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/105/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751992064119

Collection Ref. Code	: 1855-30-737-5	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 7516494046-4				
Customer Name	: CODERA,LORETA LISONDRA	TOTAL AMOUNT DUE	: 1,965.22	Overdue Bill	: 1
Meter Number	: MTR1011452				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75164940464 BC16/235.6/105/0/10/07-28-2016/74 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977298792989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774626

97737200002

Date : 07-28-2016

BC16/235.6/105/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773720000-2

Collection Ref. Code : 1825-25-665-9

Customer Information----------

Name : CABUGOS,REBECCA R

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1051484	Pole No	:	0319274
Serial No	:	121434377	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3
Period From	:	06-22-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 97.00	1.94
Sub-Total		1.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JULY 2016		7.83
TOTAL AMOUNT DUE		104.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2014 - 11.00

Your monthly electricity consumption chart

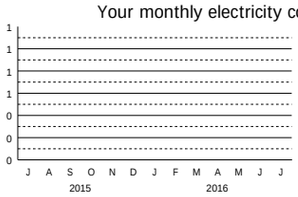

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.83		
Less : VAT	0.84		
Amount Net of VAT	6.99		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.50	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/105/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977298792989

Collection Ref. Code	: 1825-25-665-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 9773720000-2				
Customer Name	: CABUGOS,REBECCA R	TOTAL AMOUNT DUE	: 104.90	Overdue Bill	: 9
Meter Number	: MTR1051484				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97737200002 BC16/235.6/105/0/10/07-28-2016/74 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008564309531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772866

00836200006

Date : 07-28-2016

BC16/235.6/120/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083620000-6

Collection Ref. Code : 1837-50-431-8

Customer Information----------

Name : RAGANAS,MA THERESA C TM

Premise Address : NIVEL HILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1010056	Pole No	:	0319274
Serial No	:	83350573	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4108
Period From	:	06-22-2016	Prev Rdg	:	3941
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	200	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,647.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.5997/kWh	100.15
System Loss Charge	0.864/kWh	144.29
Sub-Total		1,145.30
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		57.12
Transmission		2.38
System Loss		8.60
Distribution		57.94
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.26
CURRENT BILL - JULY 2016		1,900.11
TOTAL AMOUNT DUE		3,548.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,895.00

Your monthly electricity consumption chart

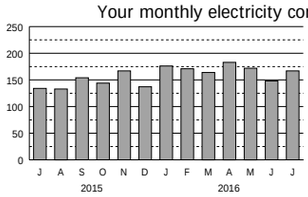

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.11		
Less : VAT	133.15		
Amount Net of VAT	1,766.96		
Less: BIR 2306	56.62		
BIR 2307	33.75	VATable Sales	1,766.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.59	VAT Zero Rated Sales	0.00
Add : VAT	133.15	VAT Amount	133.15
TOTAL AMOUNT DUE	1,809.74	TOTAL SALES	1,900.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/120/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008564309531

Collection Ref. Code : 1837-50-431-8

Account ID : 0083620000-6

Customer Name : RAGANAS,MA THERESA C TM

Meter Number : MTR1010056

Period : Jun 2016

Premise Address : NIVEL HILLS BRGY LAHUG

TOTAL AMOUNT DUE : 3,548.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00836200006

BC16/235.6/120/0/10/07-28-2016/74

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411651144375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775936

41157200001

Date : 07-28-2016

BC16/235.6/180/0319435/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115720000-1

Collection Ref. Code : 1831-99-905-6

Customer Information----------

Name : CATUBIG,TRINIDAD ALINAPON TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	410797GS6	Pole No	:	0319435
Serial No	:	2003216402	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16563
Period From	:	06-22-2016	Prev Rdg	:	16486
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		- 88.30
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.06
CURRENT BILL - JULY 2016		738.20
TOTAL AMOUNT DUE		1,816.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 970.00

Your monthly electricity consumption chart

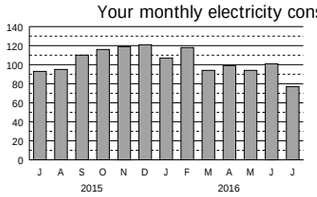

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.20		
Less : VAT	52.55		
Amount Net of VAT	685.65		
Less: BIR 2306	22.18		
BIR 2307	12.98	VATable Sales	685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.49	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	703.04	TOTAL SALES	738.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/180/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411651144375

Collection Ref. Code	: 1831-99-905-6	Premise Address	: NIVEL HILLS		
Account ID	: 4115720000-1				
Customer Name	: CATUBIG,TRINIDAD ALINAPON TM	TOTAL AMOUNT DUE	: 1,816.05	Overdue Bill	: 1
Meter Number	: 410797GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41157200001 BC16/235.6/180/0/10/07-28-2016/74 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351448026034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779021

35167200001

Date : 07-28-2016

BC16/235.6/180/0312554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516720000-1

Collection Ref. Code : 1841-38-227-2

Customer Information----------

Name : ALISON,JOSEPHINE J

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289983SS6	Pole No	:	0312554
Serial No	:	27325827	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2200
Period From	:	06-22-2016	Prev Rdg	:	2190
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		149.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.5997/kWh	6.00
System Loss Charge	0.864/kWh	8.64
Sub-Total		68.58
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.82
Surcharge	0.02 of 149.50	2.99
Sub-Total		3.81
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		3.43
Transmission		0.14
System Loss		0.50
Distribution		4.03
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.22
CURRENT BILL - JULY 2016		120.23
TOTAL AMOUNT DUE		269.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 137.14

Your monthly electricity consumption chart

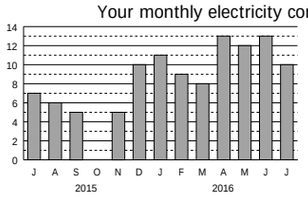

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.23		
Less : VAT	8.65		
Amount Net of VAT	111.58		
Less: BIR 2306	3.67		
BIR 2307	2.14	VATable Sales	111.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.77	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	114.42	TOTAL SALES	120.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/180/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351448026034

Collection Ref. Code	: 1841-38-227-2	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 3516720000-1				
Customer Name	: ALISON,JOSEPHINE J	TOTAL AMOUNT DUE	: 269.50	Overdue Bill	: 1
Meter Number	: 289983SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35167200001 BC16/235.6/180/0/10/07-28-2016/74 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666621864879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787712

66647200006

Date : 07-28-2016

BC16/235.6/250/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664720000-6

Collection Ref. Code : 1813-17-602-7

Customer Information----------

Name : RANIS,AGRIPINA

Premise Address : NEVEL LAHUG NR CHAPEL,AHD RD FAMILY RETREAT

TIN :

Metering Information----------

Meter No	:	278092GS6	Pole No	:	0293524
Serial No	:	48048471	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30750
Period From	:	06-22-2016	Prev Rdg	:	30532
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		294.29
CURRENT BILL - JULY 2016		2,434.49
TOTAL AMOUNT DUE		5,324.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,391.00

Your monthly electricity consumption chart

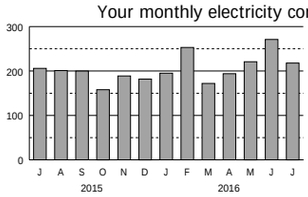

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.49		
Less : VAT	174.38		
Amount Net of VAT	2,260.11		
Less: BIR 2306	73.46		
BIR 2307	43.13	VATable Sales	2,260.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.52	VAT Zero Rated Sales	0.00
Add : VAT	174.38	VAT Amount	174.38
TOTAL AMOUNT DUE	2,317.90	TOTAL SALES	2,434.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/250/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666621864879

Collection Ref. Code	: 1813-17-602-7	Premise Address	: NEVEL LAHUG NR CHAPEL,AHD RD FAMILY RETREAT		
Account ID	: 6664720000-6				
Customer Name	: RANIS,AGRIPINA	TOTAL AMOUNT DUE	: 5,324.86	Overdue Bill	: 1
Meter Number	: 278092GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66647200006 BC16/235.6/250/0/10/07-28-2016/74 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219564513045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779534

2192157231

Date : 07-28-2016

BC16/235.6/262/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192215723-1

Collection Ref. Code : 1861-23-887-8

Customer Information----------

Name : LOPEZ,AMELO GABOCAN

Premise Address : SITIO MAASLOM, NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058054	Pole No	:	0293524
Serial No	:	121542231	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13115
Period From	:	06-22-2016	Prev Rdg	:	12292
No of Days	:	30	Diff Rdg	:	823
Avg kWh/day	:	27.43	Registered	:	823
Conn Load	:	240	Billed kWh	:	823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,901.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,439.59
Transmission Charge	0.3063/kWh	252.08
System Loss Charge	0.885/kWh	728.36
Sub-Total		5,420.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,901.50	178.03
Sub-Total		245.77
Government Charges		
Franchise Tax - Local		60.19
Value Added Tax		
Generation		281.46
Transmission		6.00
System Loss		44.35
Distribution		283.18
Others		36.72
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,103.98
CURRENT BILL - JULY 2016		9,129.62
TOTAL AMOUNT DUE		18,031.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 10,366.42

Your monthly electricity consumption chart

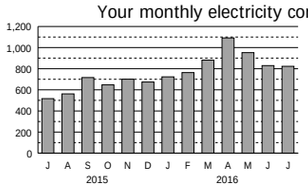

Avg Monthly Usage : 760.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,129.62		
Less : VAT	651.71		
Amount Net of VAT	8,477.91		
Less: BIR 2306	274.54		
BIR 2307	161.72	VATable Sales	8,477.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,041.65	VAT Zero Rated Sales	0.00
Add : VAT	651.71	VAT Amount	651.71
TOTAL AMOUNT DUE	8,693.36	TOTAL SALES	9,129.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/262/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219564513045

Collection Ref. Code	: 1861-23-887-8	Premise Address	: SITIO MAASLOM, NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 2192215723-1				
Customer Name	: LOPEZ,AMELO GABOCAN	TOTAL AMOUNT DUE	: 18,031.30	Overdue Bill	: 1
Meter Number	: MTR1058054				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2192157231 BC16/235.6/262/0/10/07-28-2016/74 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239870484186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770839

23962528032

Date : 07-28-2016

BC16/235.6/265/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396252803-2

Collection Ref. Code : 1853-69-974-8

Customer Information----------

Name : TOGONON,ERNESTO MORIL

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN : 288-582-473-000

Metering Information----------

Meter No	:	MTR1027553	Pole No	:	0293524
Serial No	:	121752241	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3391
Period From	:	06-22-2016	Prev Rdg	:	3225
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	254	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		90.62
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		228.49
CURRENT BILL - JULY 2016		1,892.32
TOTAL AMOUNT DUE		3,617.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,122.00

Your monthly electricity consumption chart

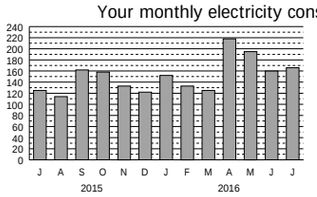

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.32		
Less : VAT	136.93		
Amount Net of VAT	1,755.39		
Less: BIR 2306	57.66		
BIR 2307	33.53	VATable Sales	1,755.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.20	VAT Zero Rated Sales	0.00
Add : VAT	136.93	VAT Amount	136.93
TOTAL AMOUNT DUE	1,801.13	TOTAL SALES	1,892.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/265/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239870484186

Collection Ref. Code	: 1853-69-974-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2396252803-2				
Customer Name	: TOGONON,ERNESTO MORIL	TOTAL AMOUNT DUE	: 3,617.59	Overdue Bill	: 1
Meter Number	: MTR1027553				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23962528032

BC16/235.6/265/0/10/07-28-2016/74

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574136533323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771874

57467200002

Date : 07-28-2016

BC16/235.6/285/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746720000-2

Collection Ref. Code : 1845-61-059-8

Customer Information----------

Name : PADILLO,JESSA MARIE Q

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482607GS6	Pole No	:	0312561
Serial No	:	53836802	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4071
Period From	:	06-22-2016	Prev Rdg	:	4017
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	218	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.89
CURRENT BILL - JULY 2016		431.00
TOTAL AMOUNT DUE		1,006.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 452.00

Your monthly electricity consumption chart

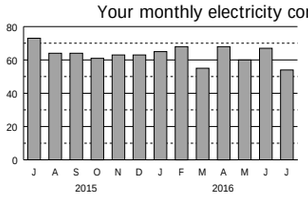

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.00		
Less : VAT	30.36		
Amount Net of VAT	400.64		
Less: BIR 2306	12.86		
BIR 2307	7.50	VATable Sales	400.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.28	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	410.64	TOTAL SALES	431.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/285/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574136533323

Collection Ref. Code	: 1845-61-059-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 5746720000-2				
Customer Name	: PADILLO,JESSA MARIE Q	TOTAL AMOUNT DUE	: 1,006.73	Overdue Bill	: 1
Meter Number	: 482607GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57467200002 BC16/235.6/285/0/10/07-28-2016/74 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382232344038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778457

38215965021

Date : 07-28-2016

BC16/235.6/287/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821596502-1

Collection Ref. Code : 1859-98-503-3

Customer Information----------

Name : ANORA,NENETH ASPACIO

Premise Address : NIVEL HILLS,BRGY. BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031848	Pole No	:	0312561
Serial No	:	126814360	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3352
Period From	:	06-22-2016	Prev Rdg	:	3162
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	240	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.73
CURRENT BILL - JULY 2016		2,115.22
TOTAL AMOUNT DUE		4,311.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,265.00

Your monthly electricity consumption chart

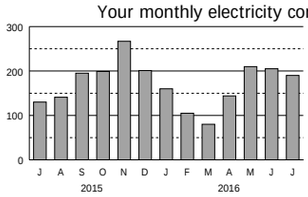

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.22		
Less : VAT	151.26		
Amount Net of VAT	1,963.96		
Less: BIR 2306	63.72		
BIR 2307	37.47	VATable Sales	1,963.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.77	VAT Zero Rated Sales	0.00
Add : VAT	151.26	VAT Amount	151.26
TOTAL AMOUNT DUE	2,014.03	TOTAL SALES	2,115.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/287/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382232344038

Collection Ref. Code : 1859-98-503-3

Account ID : 3821596502-1

Customer Name : ANORA,NENETH ASPACIO

Meter Number : MTR1031848

Period : Jun 2016

Premise Address : NIVEL HILLS,BRGY. BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 4,311.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38215965021

BC16/235.6/287/0/10/07-28-2016/74

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146307007516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776306

14617200002

Date : 07-28-2016

BC16/235.6/291/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461720000-2

Collection Ref. Code : 1843-71-341-1

Customer Information----------

Name : LIANZA,RIZZA C

Premise Address : 4535 NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228470DS6	Pole No	:	0312561
Serial No	:	10583215	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12807
Period From	:	06-22-2016	Prev Rdg	:	12692
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.84	Registered	:	115
Conn Load	:	398	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,216.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	621.97
Transmission Charge	0.5997/kWh	69.15
System Loss Charge	0.864/kWh	99.62
Sub-Total		790.74
Distribution Charges		
Distribution Charge	1.7506/kWh	201.84
Supply Charge	0.4118/kWh	47.48
Metering Charge	0.6989/kWh	80.58
	5.00/month	5.00
Sub-Total		334.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.43
Transmission		1.65
System Loss		5.94
Distribution		40.19
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.00
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.30
Sub-Total		155.95
CURRENT BILL - JULY 2016		1,315.42
TOTAL AMOUNT DUE		2,532.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 662.00

Your monthly electricity consumption chart

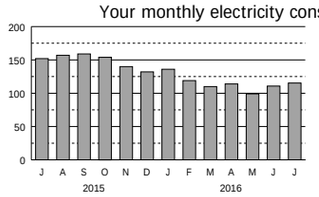

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.42		
Less : VAT	92.31		
Amount Net of VAT	1,223.11		
Less: BIR 2306	39.26		
BIR 2307	23.36	VATable Sales	1,223.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.49	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,252.80	TOTAL SALES	1,315.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/291/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146307007516

Collection Ref. Code : 1843-71-341-1

Account ID : 1461720000-2

Customer Name : LIANZA,RIZZA C

Meter Number : 228470DS6

Period : Jun 2016

Premise Address : 4535 NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,532.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14617200002 BC16/235.6/291/0/10/07-28-2016/74 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232686855164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787373

23207200009

Date : 07-28-2016

BC16/235.6/330/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320720000-9

Collection Ref. Code : 1821-92-044-9

Customer Information----------

Name : ASIS,JUDITH TM DE T

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495615 GS6	Pole No	:	0312561
Serial No	:	76871523	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4189
Period From	:	06-22-2016	Prev Rdg	:	4121
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 115.91
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.60
CURRENT BILL - JULY 2016		611.09
TOTAL AMOUNT DUE		1,289.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,014.00

Your monthly electricity consumption chart

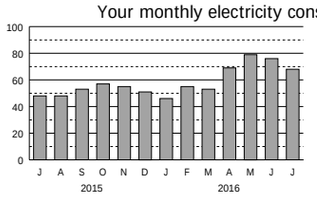

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.09		
Less : VAT	43.21		
Amount Net of VAT	567.88		
Less: BIR 2306	18.27		
BIR 2307	10.71	VATable Sales	567.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.90	VAT Zero Rated Sales	0.00
Add : VAT	43.21	VAT Amount	43.21
TOTAL AMOUNT DUE	582.11	TOTAL SALES	611.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/330/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232686855164

Collection Ref. Code	: 1821-92-044-9	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2320720000-9				
Customer Name	: ASIS,JUDITH TM DE T	TOTAL AMOUNT DUE	: 1,289.61	Overdue Bill	: 1
Meter Number	: 495615 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23207200009

BC16/235.6/330/0/10/07-28-2016/74

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644985907395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774033

64417200009

Date : 07-28-2016

BC16/235.6/340/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441720000-9

Collection Ref. Code : 1823-55-473-3

Customer Information----------

Name : MAGNO,ROMEO A

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393822GS6	Pole No	:	0312561
Serial No	:	74495814	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10777
Period From	:	06-22-2016	Prev Rdg	:	10569
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		278.26
CURRENT BILL - JULY 2016		2,300.67
TOTAL AMOUNT DUE		4,066.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,550.00

Your monthly electricity consumption chart

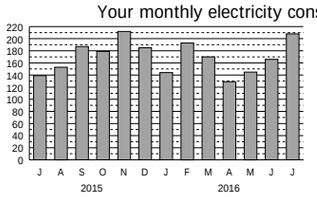

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.67		
Less : VAT	164.01		
Amount Net of VAT	2,136.66		
Less: BIR 2306	69.10		
BIR 2307	40.75	VATable Sales	2,136.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.81	VAT Zero Rated Sales	0.00
Add : VAT	164.01	VAT Amount	164.01
TOTAL AMOUNT DUE	2,190.82	TOTAL SALES	2,300.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/340/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644985907395

Collection Ref. Code	: 1823-55-473-3	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 6441720000-9				
Customer Name	: MAGNO,ROMEO A	TOTAL AMOUNT DUE	: 4,066.42	Overdue Bill	: 1
Meter Number	: 393822GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64417200009 BC16/235.6/340/0/10/07-28-2016/74 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447788904515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777017

44727200006

Date : 07-28-2016

BC16/235.6/350/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472720000-6

Collection Ref. Code : 1831-73-965-8

Customer Information----------

Name : MIRO,LOURDES P

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305255 GS6	Pole No	:	0312561
Serial No	:	48771634	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4579
Period From	:	06-22-2016	Prev Rdg	:	4410
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	290	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,457.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.5997/kWh	101.35
System Loss Charge	0.864/kWh	146.02
Sub-Total		1,159.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		63.07
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		57.80
Transmission		2.41
System Loss		8.69
Distribution		58.63
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.98
CURRENT BILL - JULY 2016		1,940.62
TOTAL AMOUNT DUE		4,398.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,934.00

Your monthly electricity consumption chart

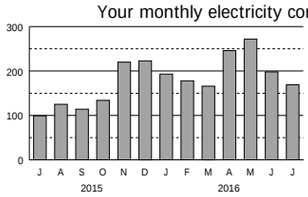

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.62		
Less : VAT	136.64		
Amount Net of VAT	1,803.98		
Less: BIR 2306	58.09		
BIR 2307	34.47	VATable Sales	1,803.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.42	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,848.06	TOTAL SALES	1,940.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/350/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447788904515

Collection Ref. Code	: 1831-73-965-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4472720000-6				
Customer Name	: MIRO,LOURDES P	TOTAL AMOUNT DUE	: 4,398.57	Overdue Bill	: 1
Meter Number	: 305255 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44727200006 BC16/235.6/350/0/10/07-28-2016/74 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971814849802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770547

97146775404

Date : 07-28-2016

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714677540-4

Collection Ref. Code : 1859-80-503-5

Customer Information----------

Name : ELDIAN,GENEROSA MIRO

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040716	Pole No	:	0312575
Serial No	:	126815958	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1919
Period From	:	06-22-2016	Prev Rdg	:	1817
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.58
CURRENT BILL - JULY 2016		1,138.22
TOTAL AMOUNT DUE		2,321.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,240.00

Your monthly electricity consumption chart

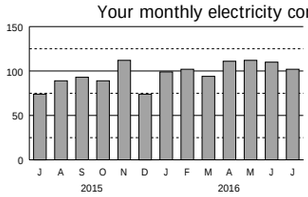

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.22		
Less : VAT	81.48		
Amount Net of VAT	1,056.74		
Less: BIR 2306	34.34		
BIR 2307	20.16	VATable Sales	1,056.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.24	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,083.72	TOTAL SALES	1,138.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971814849802

Collection Ref. Code	: 1859-80-503-5	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 9714677540-4				
Customer Name	: ELDIAN,GENEROSA MIRO	TOTAL AMOUNT DUE	: 2,321.14	Overdue Bill	: 1
Meter Number	: MTR1040716				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97146775404 BC16/235.6/370/0/10/07-28-2016/74 4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844326196739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775142

84427200005

Date : 07-28-2016

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442720000-5

Collection Ref. Code : 1823-71-095-6

Customer Information----------

Name : PADILLO,TERESITA A

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	475503GS6	Pole No	:	0312575
Serial No	:	53471648	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8492
Period From	:	06-22-2016	Prev Rdg	:	8351
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	336	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.85
CURRENT BILL - JULY 2016		1,570.39
TOTAL AMOUNT DUE		3,166.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,496.00

Your monthly electricity consumption chart

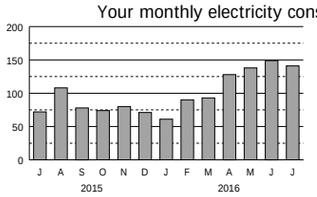

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.39		
Less : VAT	112.33		
Amount Net of VAT	1,458.06		
Less: BIR 2306	47.32		
BIR 2307	27.82	VATable Sales	1,458.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.92	VAT Zero Rated Sales	0.00
Add : VAT	112.33	VAT Amount	112.33
TOTAL AMOUNT DUE	1,495.25	TOTAL SALES	1,570.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844326196739

Collection Ref. Code : 1823-71-095-6

Account ID : 8442720000-5

Customer Name : PADILLO,TERESITA A

Meter Number : 475503GS6

Period : Jun 2016

Premise Address : NIVEL HILLS,BUSAY

TOTAL AMOUNT DUE : 3,166.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84427200005

BC16/235.6/370/0/10/07-28-2016/74

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179638537998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775570

17953802810

Date : 07-28-2016

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795380281-0

Collection Ref. Code : 1859-74-536-9

Customer Information----------

Name : DONOSO,EDITHA MIRO

Premise Address : M2 NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023903	Pole No	:	0312575
Serial No	:	121758913	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1515
Period From	:	06-22-2016	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 140.28
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.39
CURRENT BILL - JULY 2016		412.35
TOTAL AMOUNT DUE		841.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 549.00

Your monthly electricity consumption chart

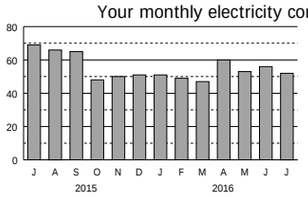

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.35		
Less : VAT	28.94		
Amount Net of VAT	383.41		
Less: BIR 2306	12.25		
BIR 2307	7.17	VATable Sales	383.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.99	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	392.93	TOTAL SALES	412.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179638537998

Collection Ref. Code	: 1859-74-536-9	Premise Address	: M2 NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 1795380281-0				
Customer Name	: DONOSO,EDITHA MIRO	TOTAL AMOUNT DUE	: 841.99	Overdue Bill	: 1
Meter Number	: MTR1023903				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17953802810

BC16/235.6/370/0/10/07-28-2016/74

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267514026177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768073

26717200005

Date : 07-28-2016

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671720000-5

Collection Ref. Code : 1831-70-242-8

Customer Information----------

Name : MAYLON,LERMO S TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	393757GS6	Pole No	:	0312575
Serial No	:	2003160903	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4613
Period From	:	06-22-2016	Prev Rdg	:	4544
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		- 102.71
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.67
CURRENT BILL - JULY 2016		636.79
TOTAL AMOUNT DUE		1,347.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 722.00

Your monthly electricity consumption chart

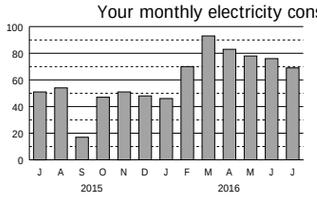

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.79		
Less : VAT	45.64		
Amount Net of VAT	591.15		
Less: BIR 2306	19.27		
BIR 2307	11.17	VATable Sales	591.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.71	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	606.35	TOTAL SALES	636.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267514026177

Collection Ref. Code	: 1831-70-242-8	Premise Address	: NIVEL LAHUG		
Account ID	: 2671720000-5				
Customer Name	: MAYLON,LERMO S TM	TOTAL AMOUNT DUE	: 1,347.81	Overdue Bill	: 1
Meter Number	: 393757GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26717200005 BC16/235.6/370/0/10/07-28-2016/74 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688893179937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781176

68866200006

Date : 07-28-2016

BC16/235.6/385/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886620000-6

Collection Ref. Code : 1841-91-041-4

Customer Information----------

Name : PANTALEON,RUTH R

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5049 EIS6	Pole No	:	0312575
Serial No	:	38190550	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4719
Period From	:	06-22-2016	Prev Rdg	:	4487
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	246	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,324.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.5997/kWh	139.13
System Loss Charge	0.864/kWh	200.45
Sub-Total		1,591.08
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		65.60
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		79.35
Transmission		3.31
System Loss		11.94
Distribution		80.26
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		312.78
CURRENT BILL - JULY 2016		2,638.28
TOTAL AMOUNT DUE		4,963.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

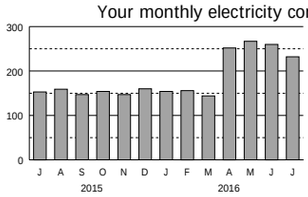

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.28		
Less : VAT	184.82		
Amount Net of VAT	2,453.46		
Less: BIR 2306	78.59		
BIR 2307	46.86	VATable Sales	2,453.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.01	VAT Zero Rated Sales	0.00
Add : VAT	184.82	VAT Amount	184.82
TOTAL AMOUNT DUE	2,512.83	TOTAL SALES	2,638.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/385/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688893179937

Collection Ref. Code	: 1841-91-041-4	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 6886620000-6				
Customer Name	: PANTALEON,RUTH R	TOTAL AMOUNT DUE	: 4,963.05	Overdue Bill	: 1
Meter Number	: 5049 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68866200006

BC16/235.6/385/0/10/07-28-2016/74

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308462976047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772779

30835971216

Date : 07-28-2016

BC16/235.6/385/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083597121-6

Collection Ref. Code : 1861-43-440-5

Customer Information----------

Name : HERMOSO,LEOZCEL VIAJANTE

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063001	Pole No	:	0312575
Serial No	:	125291989	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1730
Period From	:	06-22-2016	Prev Rdg	:	1652
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 89.47
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.26
CURRENT BILL - JULY 2016		747.65
TOTAL AMOUNT DUE		1,838.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 878.00

Your monthly electricity consumption chart

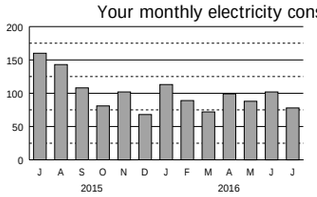

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.65		
Less : VAT	53.21		
Amount Net of VAT	694.44		
Less: BIR 2306	22.46		
BIR 2307	13.15	VATable Sales	694.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.83	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	712.04	TOTAL SALES	747.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/385/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308462976047

Collection Ref. Code	: 1861-43-440-5	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 3083597121-6				
Customer Name	: HERMOSO,LEOZCEL VIAJANTE	TOTAL AMOUNT DUE	: 1,838.31	Overdue Bill	: 1
Meter Number	: MTR1063001				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30835971216

BC16/235.6/385/0/10/07-28-2016/74

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539221660818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770864

53987200002

Date : 07-28-2016

BC16/235.6/390/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398720000-2

Collection Ref. Code : 1833-98-572-9

Customer Information----------

Name : ALARDE,LUCAS P TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	263275GS6	Pole No	:	0312575
Serial No	:	42103196	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13054
Period From	:	06-22-2016	Prev Rdg	:	13014
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 186.92
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.46
CURRENT BILL - JULY 2016		232.42
TOTAL AMOUNT DUE		458.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 780.00

Your monthly electricity consumption chart

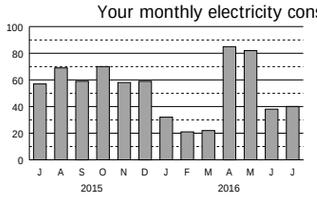

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.42		
Less : VAT	15.94		
Amount Net of VAT	216.48		
Less: BIR 2306	6.79		
BIR 2307	3.95	VATable Sales	216.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.74	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	221.68	TOTAL SALES	232.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/390/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539221660818

Collection Ref. Code	: 1833-98-572-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 5398720000-2				
Customer Name	: ALARDE,LUCAS P TM	TOTAL AMOUNT DUE	: 458.45	Overdue Bill	: 1
Meter Number	: 263275GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53987200002 BC16/235.6/390/0/10/07-28-2016/74 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307987490575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772564

30737200003

Date : 07-28-2016

BC16/235.6/420/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073720000-3

Collection Ref. Code : 1839-47-152-2

Customer Information----------

Name : MARINAS,ROSALINDA L

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412669GS6	Pole No	:	0312575
Serial No	:	2003157828	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12294
Period From	:	06-22-2016	Prev Rdg	:	12182
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.69
CURRENT BILL - JULY 2016		1,246.38
TOTAL AMOUNT DUE		2,416.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 500.00

Your monthly electricity consumption chart

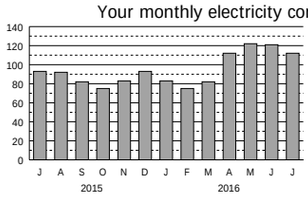

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.38		
Less : VAT	89.10		
Amount Net of VAT	1,157.28		
Less: BIR 2306	37.53		
BIR 2307	22.08	VATable Sales	1,157.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.67	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,186.77	TOTAL SALES	1,246.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/420/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307987490575

Collection Ref. Code	: 1839-47-152-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 3073720000-3				
Customer Name	: MARINAS,ROSALINDA L	TOTAL AMOUNT DUE	: 2,416.59	Overdue Bill	: 1
Meter Number	: 412669GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30737200003 BC16/235.6/420/0/10/07-28-2016/74 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736138229714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769387

73627200006

Date : 07-28-2016

BC16/235.6/430/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362720000-6

Collection Ref. Code : 1837-98-578-2

Customer Information----------

Name : GABARDA,MARLO B

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060064	Pole No	:	0312575
Serial No	:	125290835	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2051
Period From	:	06-22-2016	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.62
CURRENT BILL - JULY 2016		1,255.96
TOTAL AMOUNT DUE		2,532.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,279.00

Your monthly electricity consumption chart

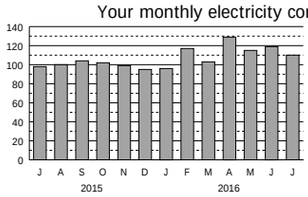

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.96		
Less : VAT	90.93		
Amount Net of VAT	1,165.03		
Less: BIR 2306	38.29		
BIR 2307	22.25	VATable Sales	1,165.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.49	VAT Zero Rated Sales	0.00
Add : VAT	90.93	VAT Amount	90.93
TOTAL AMOUNT DUE	1,195.42	TOTAL SALES	1,255.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/430/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736138229714

Collection Ref. Code	: 1837-98-578-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 7362720000-6				
Customer Name	: GABARDA,MARLO B	TOTAL AMOUNT DUE	: 2,532.87	Overdue Bill	: 1
Meter Number	: MTR1060064				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73627200006

BC16/235.6/430/0/10/07-28-2016/74

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970514882744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769424

97067200002

Date : 07-28-2016

BC16/235.6/480/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706720000-2

Collection Ref. Code : 1841-35-647-6

Customer Information----------

Name : MIRO,EMELITA P

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285472SS6	Pole No	:	0034822
Serial No	:	28412434	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11538
Period From	:	06-22-2016	Prev Rdg	:	11445
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,265.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.5997/kWh	55.77
System Loss Charge	0.864/kWh	80.35
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		31.81
Transmission		1.33
System Loss		4.78
Distribution		32.53
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.61
CURRENT BILL - JULY 2016		1,068.47
TOTAL AMOUNT DUE		2,333.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,214.00

Your monthly electricity consumption chart

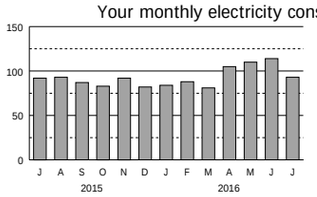

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.47		
Less : VAT	75.25		
Amount Net of VAT	993.22		
Less: BIR 2306	31.98		
BIR 2307	18.98	VATable Sales	993.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.26	VAT Zero Rated Sales	0.00
Add : VAT	75.25	VAT Amount	75.25
TOTAL AMOUNT DUE	1,017.51	TOTAL SALES	1,068.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/480/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970514882744

Collection Ref. Code	: 1841-35-647-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9706720000-2				
Customer Name	: MIRO,EMELITA P	TOTAL AMOUNT DUE	: 2,333.60	Overdue Bill	: 1
Meter Number	: 285472SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97067200002 BC16/235.6/480/0/10/07-28-2016/74 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327082448316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785168

32717200003

Date : 07-28-2016

BC16/235.6/481/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271720000-3

Collection Ref. Code : 1843-78-221-9

Customer Information----------

Name : BATOBALONOS,NELIA P

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031844	Pole No	:	0034822
Serial No	:	126812328	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1587
Period From	:	06-22-2016	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	405	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 69.50	1.39
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.38
CURRENT BILL - JULY 2016		1,134.83
TOTAL AMOUNT DUE		1,204.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

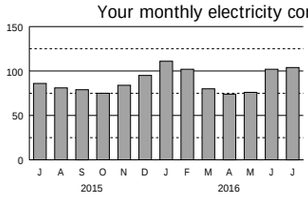

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.83		
Less : VAT	80.34		
Amount Net of VAT	1,054.49		
Less: BIR 2306	33.86		
BIR 2307	20.10	VATable Sales	1,054.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.53	VAT Zero Rated Sales	0.00
Add : VAT	80.34	VAT Amount	80.34
TOTAL AMOUNT DUE	1,080.87	TOTAL SALES	1,134.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/481/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327082448316

Collection Ref. Code	: 1843-78-221-9	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 3271720000-3				
Customer Name	: BATOBALONOS,NELIA P	TOTAL AMOUNT DUE	: 1,204.40	Overdue Bill	: 1
Meter Number	: MTR1031844				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32717200003 BC16/235.6/481/0/10/07-28-2016/74 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721384016170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780937

72196200009

Date : 07-28-2016

BC16/235.6/550/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219620000-9

Collection Ref. Code : 1821-73-845-4

Customer Information----------

Name : PAINANDOS,MARINO TM P.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340828GS6	Pole No	:	0034822
Serial No	:	46267127	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11717
Period From	:	06-22-2016	Prev Rdg	:	11679
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.91
CURRENT BILL - JULY 2016		240.66
TOTAL AMOUNT DUE		1,328.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

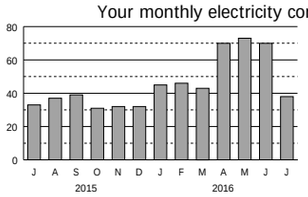

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.66		
Less : VAT	17.28		
Amount Net of VAT	223.38		
Less: BIR 2306	7.34		
BIR 2307	4.11	VATable Sales	223.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.93	VAT Zero Rated Sales	0.00
Add : VAT	17.28	VAT Amount	17.28
TOTAL AMOUNT DUE	229.21	TOTAL SALES	240.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/550/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721384016170

Collection Ref. Code	: 1821-73-845-4	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 7219620000-9				
Customer Name	: PAINANDOS,MARINO TM P.	TOTAL AMOUNT DUE	: 1,328.66	Overdue Bill	: 1
Meter Number	: 340828GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72196200009 BC16/235.6/550/0/10/07-28-2016/74 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504634913234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770245

50417200008

Date : 07-28-2016

BC16/235.6/580/0364195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041720000-8

Collection Ref. Code : 1823-50-131-1

Customer Information----------

Name : CABUCOS,JOE WENDELL R

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218668WS6	Pole No	:	0364195
Serial No	:	47064441	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25726
Period From	:	06-22-2016	Prev Rdg	:	25602
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.07
CURRENT BILL - JULY 2016		1,399.65
TOTAL AMOUNT DUE		3,597.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,312.00

Your monthly electricity consumption chart

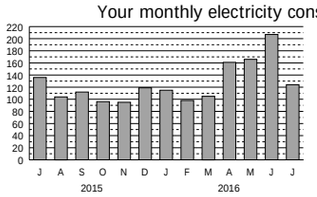

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.65		
Less : VAT	100.77		
Amount Net of VAT	1,298.88		
Less: BIR 2306	42.45		
BIR 2307	24.80	VATable Sales	1,298.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.63	VAT Zero Rated Sales	0.00
Add : VAT	100.77	VAT Amount	100.77
TOTAL AMOUNT DUE	1,332.40	TOTAL SALES	1,399.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/580/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504634913234

Collection Ref. Code	: 1823-50-131-1	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 5041720000-8				
Customer Name	: CABUCOS,JOE WENDELL R	TOTAL AMOUNT DUE	: 3,597.78	Overdue Bill	: 1
Meter Number	: 218668WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50417200008 BC16/235.6/580/0/10/07-28-2016/74 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813826612138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776796

81319463436

Date : 07-28-2016

BC16/235.6/605/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131946343-6

Collection Ref. Code : 1859-56-935-8

Customer Information----------

Name : MANLIGUEZ,REY GUIBINCAN

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1018814	Pole No	:	0034822
Serial No	:	121747608	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1920
Period From	:	06-22-2016	Prev Rdg	:	1821
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:		Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		- 21.99
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.65
CURRENT BILL - JULY 2016		1,046.92
TOTAL AMOUNT DUE		2,297.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,017.18

Your monthly electricity consumption chart

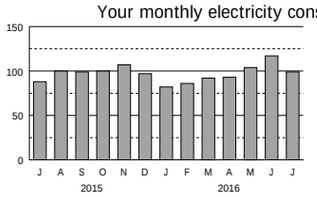

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.92		
Less : VAT	74.59		
Amount Net of VAT	972.33		
Less: BIR 2306	31.45		
BIR 2307	18.50	VATable Sales	972.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.38	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	996.97	TOTAL SALES	1,046.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/605/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813826612138

Collection Ref. Code	: 1859-56-935-8	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 8131946343-6				
Customer Name	: MANLIGUEZ,REY GUIBINCAN	TOTAL AMOUNT DUE	: 2,297.99	Overdue Bill	: 1
Meter Number	: MTR1018814				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81319463436 BC16/235.6/605/0/10/07-28-2016/74 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901456746649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767963

90157200008

Date : 07-28-2016

BC16/235.6/605/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015720000-8

Collection Ref. Code : 1845-35-170-3

Customer Information----------

Name : ANDRINO,RITCHIE C

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469426GS6	Pole No	:	0034822
Serial No	:	69668487	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18436
Period From	:	06-22-2016	Prev Rdg	:	18181
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	526	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		80.69
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.09
CURRENT BILL - JULY 2016		2,837.77
TOTAL AMOUNT DUE		5,822.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,847.01

Your monthly electricity consumption chart

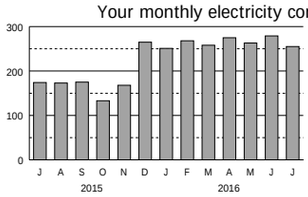

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.77		
Less : VAT	202.89		
Amount Net of VAT	2,634.88		
Less: BIR 2306	85.47		
BIR 2307	50.27	VATable Sales	2,634.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.14	VAT Zero Rated Sales	0.00
Add : VAT	202.89	VAT Amount	202.89
TOTAL AMOUNT DUE	2,702.03	TOTAL SALES	2,837.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/605/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901456746649

Collection Ref. Code	: 1845-35-170-3	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 9015720000-8				
Customer Name	: ANDRINO,RITCHIE C	TOTAL AMOUNT DUE	: 5,822.88	Overdue Bill	: 1
Meter Number	: 469426GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90157200008

BC16/235.6/605/0/10/07-28-2016/74

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379495293799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775902

37947200004

Date : 07-28-2016

BC16/235.6/606/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794720000-4

Collection Ref. Code : 1841-20-350-5

Customer Information----------

Name : MARQUEZ,LUCIANO JR. H

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490773 GS6	Pole No	:	0034822
Serial No	:	55751561	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14482
Period From	:	06-22-2016	Prev Rdg	:	14460
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	584	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.32
CURRENT BILL - JULY 2016		93.73
Debit Adjustments		306.29
TOTAL AMOUNT DUE		496.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 376.00

Your monthly electricity consumption chart

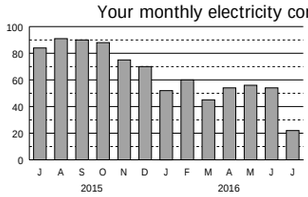

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.73		
Less : VAT	6.26		
Amount Net of VAT	87.47		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	87.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.23	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	89.49	TOTAL SALES	93.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/606/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379495293799

Collection Ref. Code	: 1841-20-350-5	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 3794720000-4				
Customer Name	: MARQUEZ,LUCIANO JR. H	TOTAL AMOUNT DUE	: 496.19	Overdue Bill	: 1
Meter Number	: 490773 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37947200004 BC16/235.6/606/0/10/07-28-2016/74 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076089358272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07661549258

1005772680

Date : 07-28-2016

BC16/235.6/607/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766154925-8

Collection Ref. Code : 1863-29-707-3

Customer Information----------

Name : SICAD,JEANLIE PACIENCIA

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121993	Pole No	:	0034822
Serial No	:	84442197	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	642
Period From	:	06-22-2016	Prev Rdg	:	551
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		- 3.26
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.48
CURRENT BILL - JULY 2016(ESTIMATE)		981.89
TOTAL AMOUNT DUE		1,980.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

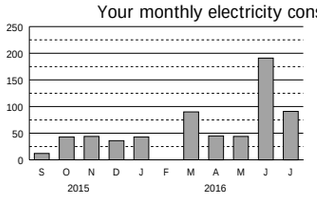

Avg Monthly Usage : 63.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.89		
Less : VAT	70.67		
Amount Net of VAT	911.22		
Less: BIR 2306	29.79		
BIR 2307	17.36	VATable Sales	911.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.07	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	934.74	TOTAL SALES	981.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/607/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076089358272

Collection Ref. Code	: 1863-29-707-3	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 0766154925-8		
Customer Name	: SICAD,JEANLIE PACIENCIA	TOTAL AMOUNT DUE	: 1,980.15
Meter Number	: MTR1121993		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07661549258

BC16/235.6/607/0/10/07-28-2016/74

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406440461206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771898

40626200006

Date : 07-28-2016

BC16/235.6/660/0364153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062620000-6

Collection Ref. Code : 1835-95-254-2

Customer Information----------

Name : GALARION,RIZZA M2 TM R.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177041DS6	Pole No	:	0364153
Serial No	:	14259554	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8991
Period From	:	06-22-2016	Prev Rdg	:	8732
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		347.23
CURRENT BILL - JULY 2016		2,871.54
TOTAL AMOUNT DUE		5,431.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 900.00

Your monthly electricity consumption chart

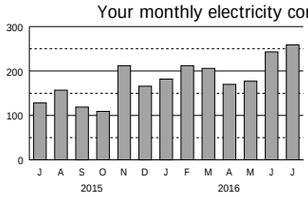

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.54		
Less : VAT	204.91		
Amount Net of VAT	2,666.63		
Less: BIR 2306	86.33		
BIR 2307	50.86	VATable Sales	2,666.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.44	VAT Zero Rated Sales	0.00
Add : VAT	204.91	VAT Amount	204.91
TOTAL AMOUNT DUE	2,734.35	TOTAL SALES	2,871.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/660/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406440461206

Collection Ref. Code	: 1835-95-254-2	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4062620000-6				
Customer Name	: GALARION,RIZZA M2 TM R.	TOTAL AMOUNT DUE	: 5,431.51	Overdue Bill	: 1
Meter Number	: 177041DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40626200006 BC16/235.6/660/0/10/07-28-2016/74 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976546576758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773869

97647200001

Date : 07-28-2016

BC16/235.6/670/0364153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764720000-1

Collection Ref. Code : 1813-17-773-2

Customer Information----------

Name : CODERA,CHARITO R

Premise Address : 0215 NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	414193GS6	Pole No	:	0364153
Serial No	:	54641442	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22202
Period From	:	06-22-2016	Prev Rdg	:	22005
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	200	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		264.39
CURRENT BILL - JULY 2016		2,186.45
TOTAL AMOUNT DUE		4,175.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,351.00

Your monthly electricity consumption chart

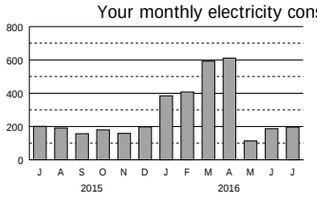

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.45		
Less : VAT	156.12		
Amount Net of VAT	2,030.33		
Less: BIR 2306	65.77		
BIR 2307	38.73	VATable Sales	2,030.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.83	VAT Zero Rated Sales	0.00
Add : VAT	156.12	VAT Amount	156.12
TOTAL AMOUNT DUE	2,081.95	TOTAL SALES	2,186.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/670/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976546576758

Collection Ref. Code	: 1813-17-773-2	Premise Address	: 0215 NIVEL HILLS,BUSAY		
Account ID	: 9764720000-1				
Customer Name	: CODERA,CHARITO R	TOTAL AMOUNT DUE	: 4,175.85	Overdue Bill	: 1
Meter Number	: 414193GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97647200001 BC16/235.6/670/0/10/07-28-2016/74 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731195154744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787134

7316426181

Date : 07-28-2016

BC16/235.6/735/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316142618-1

Collection Ref. Code : 1859-23-602-2

Customer Information----------

Name : BESANA,SUZETTE MAGBUNUA

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005074	Pole No	:	0364181
Serial No	:	121520166	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8950
Period From	:	06-22-2016	Prev Rdg	:	8656
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	240	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,652.50	73.05
Sub-Total		97.25
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		396.01
CURRENT BILL - JULY 2016		3,275.68
TOTAL AMOUNT DUE		6,928.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,319.00

Your monthly electricity consumption chart

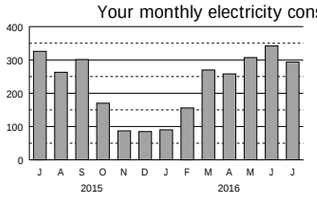

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.68		
Less : VAT	234.34		
Amount Net of VAT	3,041.34		
Less: BIR 2306	98.71		
BIR 2307	58.03	VATable Sales	3,041.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.60	VAT Zero Rated Sales	0.00
Add : VAT	234.34	VAT Amount	234.34
TOTAL AMOUNT DUE	3,118.94	TOTAL SALES	3,275.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/735/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731195154744

Collection Ref. Code	: 1859-23-602-2	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 7316142618-1				
Customer Name	: BESANA,SUZETTE MAGBUNUA	TOTAL AMOUNT DUE	: 6,928.16	Overdue Bill	: 1
Meter Number	: MTR1005074				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7316426181 BC16/235.6/735/0/10/07-28-2016/74 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209343302717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773299

20968439461

Date : 07-28-2016

BC16/235.6/750/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096843946-1

Collection Ref. Code : 1859-80-602-3

Customer Information----------

Name : GOCOTANO,JESS MAR

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN : 292-204-353-000

Metering Information----------

Meter No	:	MTR1040554	Pole No	:	0364181
Serial No	:	126813623	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6982
Period From	:	06-22-2016	Prev Rdg	:	6667
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	240	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,078.50	81.57
Sub-Total		107.50
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		424.67
CURRENT BILL - JULY 2016		3,512.98
TOTAL AMOUNT DUE		7,591.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,810.00

Your monthly electricity consumption chart

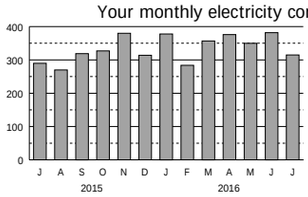

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.98		
Less : VAT	251.44		
Amount Net of VAT	3,261.54		
Less: BIR 2306	105.92		
BIR 2307	62.23	VATable Sales	3,261.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.39	VAT Zero Rated Sales	0.00
Add : VAT	251.44	VAT Amount	251.44
TOTAL AMOUNT DUE	3,344.83	TOTAL SALES	3,512.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/750/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209343302717

Collection Ref. Code	: 1859-80-602-3	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 2096843946-1				
Customer Name	: GOCOTANO,JESS MAR	TOTAL AMOUNT DUE	: 7,591.57	Overdue Bill	: 1
Meter Number	: MTR1040554				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20968439461

BC16/235.6/750/0/10/07-28-2016/74

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897323544913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787629

89736200000

Date : 07-28-2016

BC16/235.6/760/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973620000-0

Collection Ref. Code : 1837-50-266-8

Customer Information----------

Name : TEODORO,JOSIEBELLE G TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1104490	Pole No	:	0364181
Serial No	:	84409883	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	684
Period From	:	06-22-2016	Prev Rdg	:	557
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 667.50	13.35
Sub-Total		23.80
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.10
CURRENT BILL - JULY 2016		1,397.68
TOTAL AMOUNT DUE		2,065.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 253.23

Your monthly electricity consumption chart

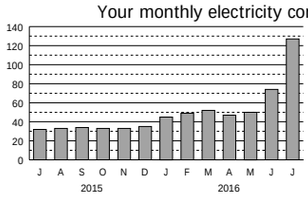

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.68		
Less : VAT	99.38		
Amount Net of VAT	1,298.30		
Less: BIR 2306	41.90		
BIR 2307	24.76	VATable Sales	1,298.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.64	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,331.02	TOTAL SALES	1,397.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/760/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897323544913

Collection Ref. Code	: 1837-50-266-8	Premise Address	: NIVEL LAHUG		
Account ID	: 8973620000-0				
Customer Name	: TEODORO,JOSIEBELLE G TM	TOTAL AMOUNT DUE	: 2,065.12	Overdue Bill	: 1
Meter Number	: MTR1104490				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89736200000 BC16/235.6/760/0/10/07-28-2016/74 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762476436756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785614

76226200004

Date : 07-28-2016

BC16/235.6/770/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622620000-4

Collection Ref. Code : 1829-28-599-8

Customer Information----------

Name : MONTECLARO,MILA O

Premise Address : NIVEL HILLS LAHUG,C/O MILAS STORE

TIN :

Metering Information----------

Meter No	:	317680GS6	Pole No	:	0364181
Serial No	:	43076587	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19418
Period From	:	06-22-2016	Prev Rdg	:	19291
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	260	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.77
CURRENT BILL - JULY 2016		1,438.63
TOTAL AMOUNT DUE		3,920.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,315.37

Your monthly electricity consumption chart

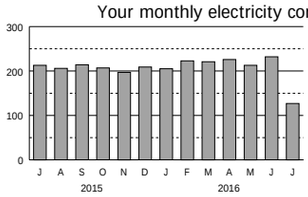

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.63		
Less : VAT	103.77		
Amount Net of VAT	1,334.86		
Less: BIR 2306	43.73		
BIR 2307	25.49	VATable Sales	1,334.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.64	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,369.41	TOTAL SALES	1,438.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/770/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762476436756

Collection Ref. Code	: 1829-28-599-8	Premise Address	: NIVEL HILLS LAHUG,C/O MILAS STORE		
Account ID	: 7622620000-4				
Customer Name	: MONTECLARO,MILA O	TOTAL AMOUNT DUE	: 3,920.15	Overdue Bill	: 1
Meter Number	: 317680GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76226200004 BC16/235.6/770/0/10/07-28-2016/74 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292642495860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784458

29277200001

Date : 07-28-2016

BC16/235.6/780/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927720000-1

Collection Ref. Code : 1825-83-254-4

Customer Information----------

Name : TABADA,VIRGILITA C

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	546952 GS6	Pole No	:	0364181
Serial No	:	56767472	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19831
Period From	:	06-22-2016	Prev Rdg	:	19553
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,561.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,561.50	71.23
Sub-Total		94.11
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		374.80
CURRENT BILL - JULY 2016		3,100.17
TOTAL AMOUNT DUE		6,661.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,846.00

Your monthly electricity consumption chart

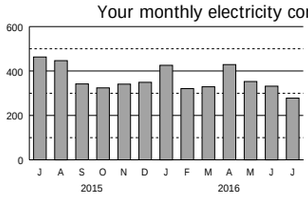

Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.17		
Less : VAT	221.92		
Amount Net of VAT	2,878.25		
Less: BIR 2306	93.48		
BIR 2307	54.92	VATable Sales	2,878.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.85	VAT Zero Rated Sales	0.00
Add : VAT	221.92	VAT Amount	221.92
TOTAL AMOUNT DUE	2,951.77	TOTAL SALES	3,100.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/780/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292642495860

Collection Ref. Code	: 1825-83-254-4	Premise Address	: BUSAY		
Account ID	: 2927720000-1				
Customer Name	: TABADA,VIRGILITA C	TOTAL AMOUNT DUE	: 6,661.47	Overdue Bill	: 1
Meter Number	: 546952 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29277200001 BC16/235.6/780/0/10/07-28-2016/74 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593757378896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782385

59316200001

Date : 07-28-2016

BC16/235.6/810/0293531/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931620000-1

Collection Ref. Code : 1835-67-371-6

Customer Information----------

Name : ARDIENTE,DANIEL B TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	117168DS6	Pole No	:	0293531
Serial No	:	26685154	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43591
Period From	:	06-22-2016	Prev Rdg	:	42888
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	150	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,781.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,792.26
Transmission Charge	0.3063/kWh	215.33
System Loss Charge	0.885/kWh	622.16
Sub-Total		4,629.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,782.00	155.64
Sub-Total		213.51
Government Charges		
Franchise Tax - Local		51.45
Value Added Tax		
Generation		240.44
Transmission		5.12
System Loss		37.90
Distribution		241.98
Others		31.80
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		943.60
CURRENT BILL - JULY 2016		7,803.36
TOTAL AMOUNT DUE		15,585.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,909.00

Your monthly electricity consumption chart

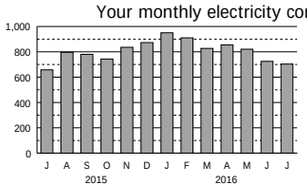

Avg Monthly Usage : 805.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,803.36		
Less : VAT	557.24		
Amount Net of VAT	7,246.12		
Less: BIR 2306	234.75		
BIR 2307	138.22	VATable Sales	7,246.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,873.15	VAT Zero Rated Sales	0.00
Add : VAT	557.24	VAT Amount	557.24
TOTAL AMOUNT DUE	7,430.39	TOTAL SALES	7,803.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/810/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593757378896

Collection Ref. Code	: 1835-67-371-6	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 5931620000-1				
Customer Name	: ARDIENTE,DANIEL B TM	TOTAL AMOUNT DUE	: 15,585.29	Overdue Bill	: 1
Meter Number	: 117168DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59316200001

BC16/235.6/810/0/10/07-28-2016/74

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744758002652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774073

74417200008

Date : 07-28-2016

BC16/235.6/830/0293531/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441720000-8

Collection Ref. Code : 1823-55-479-2

Customer Information----------

Name : BARTOLOME,VILMA G

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338263GS6	Pole No	:	0293531
Serial No	:	47676511	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22440
Period From	:	06-22-2016	Prev Rdg	:	22313
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.87
CURRENT BILL - JULY 2016		1,421.96
TOTAL AMOUNT DUE		3,165.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,095.00

Your monthly electricity consumption chart

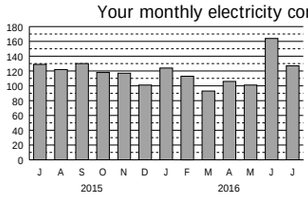

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.96		
Less : VAT	101.98		
Amount Net of VAT	1,319.98		
Less: BIR 2306	42.98		
BIR 2307	25.19	VATable Sales	1,319.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.81	VAT Zero Rated Sales	0.00
Add : VAT	101.98	VAT Amount	101.98
TOTAL AMOUNT DUE	1,353.79	TOTAL SALES	1,421.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/830/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744758002652

Collection Ref. Code : 1823-55-479-2

Account ID : 7441720000-8

Customer Name : BARTOLOME,VILMA G

Meter Number : 338263GS6

Period : Jun 2016

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 3,165.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74417200008

BC16/235.6/830/0/10/07-28-2016/74

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083937939416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776887

08396200001

Date : 07-28-2016

BC16/235.6/870/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839620000-1

Collection Ref. Code : 1843-42-770-2

Customer Information----------

Name : STO NINO CHAPEL

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080484	Pole No	:	0293524
Serial No	:	40014420	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1368
Period From	:	06-22-2016	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,872.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.5997/kWh	30.58
System Loss Charge	0.864/kWh	44.06
Sub-Total		349.75
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		17.46
Transmission		0.72
System Loss		2.63
Distribution		18.11
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		72.77
CURRENT BILL - JULY 2016		615.08
TOTAL AMOUNT DUE		2,487.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 304.99

Your monthly electricity consumption chart

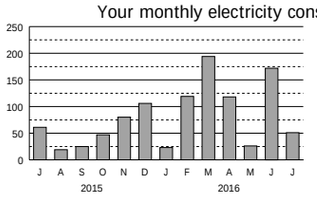

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.08		
Less : VAT	44.41		
Amount Net of VAT	570.67		
Less: BIR 2306	18.86		
BIR 2307	10.93	VATable Sales	570.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.88	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	585.29	TOTAL SALES	615.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/870/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083937939416

Collection Ref. Code	: 1843-42-770-2	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 0839620000-1				
Customer Name	: STO NINO CHAPEL	TOTAL AMOUNT DUE	: 2,487.09	Overdue Bill	: 1
Meter Number	: MTR1080484				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08396200001 BC16/235.6/870/0/10/07-28-2016/74 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702357744593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768757

70207200000

Date : 07-28-2016

BC16/235.6/920/0293552/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020720000-0

Collection Ref. Code : 1821-88-995-9

Customer Information----------

Name : IGOT,ELIZABETH T

Premise Address : 0147 NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526015 GS6	Pole No	:	0293552
Serial No	:	54581429	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11309
Period From	:	06-22-2016	Prev Rdg	:	11055
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	350	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.00
CURRENT BILL - JULY 2016		2,820.15
TOTAL AMOUNT DUE		5,504.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,041.02

Your monthly electricity consumption chart

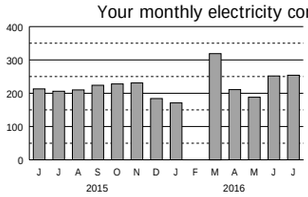

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.15		
Less : VAT	201.39		
Amount Net of VAT	2,618.76		
Less: BIR 2306	84.85		
BIR 2307	49.95	VATable Sales	2,618.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.96	VAT Zero Rated Sales	0.00
Add : VAT	201.39	VAT Amount	201.39
TOTAL AMOUNT DUE	2,685.35	TOTAL SALES	2,820.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/920/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702357744593

Collection Ref. Code	: 1821-88-995-9	Premise Address	: 0147 NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 7020720000-0		
Customer Name	: IGOT,ELIZABETH T	TOTAL AMOUNT DUE	: 5,504.95
Meter Number	: 526015 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70207200000 BC16/235.6/920/0/10/07-28-2016/74 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582675438459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776036

58287775710

Date : 07-28-2016

BC16/235.6/930/0293552/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828777571-0

Collection Ref. Code : 1855-73-299-8

Customer Information----------

Name : MURILLO,ERDINA PICORRO

Premise Address : 0148 NIVELS HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	2989 EVS6	Pole No	:	0293552
Serial No	:	01530665	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2756
Period From	:	06-22-2016	Prev Rdg	:	2703
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 134.38
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.54
CURRENT BILL - JULY 2016		429.85
TOTAL AMOUNT DUE		1,296.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,222.00

Your monthly electricity consumption chart

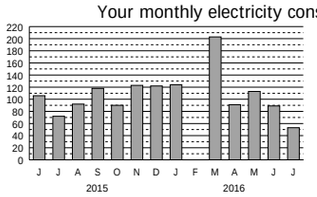

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.85		
Less : VAT	30.52		
Amount Net of VAT	399.33		
Less: BIR 2306	12.92		
BIR 2307	7.48	VATable Sales	399.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.93	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	409.45	TOTAL SALES	429.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/930/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582675438459

Collection Ref. Code	: 1855-73-299-8	Premise Address	: 0148 NIVELS HILLS,BUSAY		
Account ID	: 5828777571-0				
Customer Name	: MURILLO,ERDINA PICORRO	TOTAL AMOUNT DUE	: 1,296.20	Overdue Bill	: 1
Meter Number	: 2989 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58287775710

BC16/235.6/930/0/10/07-28-2016/74

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797280820651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787152

79787200009

Date : 07-28-2016

BC16/235.6/990/0319141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978720000-9

Collection Ref. Code : 1833-83-443-7

Customer Information----------

Name : BANTILAN,MARIA TERESA P

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	151825DS6	Pole No	:	0319141
Serial No	:	10306970	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13613
Period From	:	06-22-2016	Prev Rdg	:	13500
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.28
CURRENT BILL - JULY 2016		1,259.63
TOTAL AMOUNT DUE		2,536.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,239.00

Your monthly electricity consumption chart

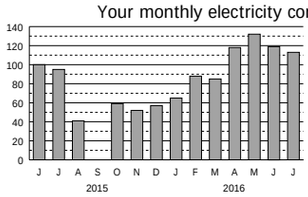

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.63		
Less : VAT	90.14		
Amount Net of VAT	1,169.49		
Less: BIR 2306	37.97		
BIR 2307	22.31	VATable Sales	1,169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.21	VAT Zero Rated Sales	0.00
Add : VAT	90.14	VAT Amount	90.14
TOTAL AMOUNT DUE	1,199.35	TOTAL SALES	1,259.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/990/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797280820651

Collection Ref. Code	: 1833-83-443-7	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 7978720000-9				
Customer Name	: BANTILAN,MARIA TERESA P	TOTAL AMOUNT DUE	: 2,536.11	Overdue Bill	: 1
Meter Number	: 151825DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79787200009 BC16/235.6/990/0/10/07-28-2016/74 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010928527528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773745

01057321075

Date : 07-28-2016

BC16/235.6/995/0319225/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105732107-5

Collection Ref. Code : 1857-46-086-3

Customer Information----------

Name : GIPGANO,JOAN ANO-OS

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008520 EFS6	Pole No	:	0319225
Serial No	:	121429682	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2112
Period From	:	06-22-2016	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 26.99
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.71
CURRENT BILL - JULY 2016		1,030.53
TOTAL AMOUNT DUE		2,007.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,320.00

Your monthly electricity consumption chart

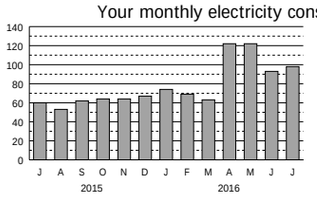

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.53		
Less : VAT	73.24		
Amount Net of VAT	957.29		
Less: BIR 2306	30.87		
BIR 2307	18.21	VATable Sales	957.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.21	VAT Zero Rated Sales	0.00
Add : VAT	73.24	VAT Amount	73.24
TOTAL AMOUNT DUE	981.45	TOTAL SALES	1,030.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010928527528

Collection Ref. Code	: 1857-46-086-3	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 0105732107-5				
Customer Name	: GIPGANO,JOAN ANO-OS	TOTAL AMOUNT DUE	: 2,007.79	Overdue Bill	: 1
Meter Number	: 008520 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01057321075 BC16/235.6/995/0/10/07-28-2016/74 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833556346923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767507

8333646243

Date : 07-28-2016

BC16/235.6/995/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333464624-3

Collection Ref. Code : 1859-89-098-9

Customer Information----------

Name : BONTILAO,CARIDAD GABUNADA

Premise Address : POBLACION,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037275	Pole No	:	0319162
Serial No	:	126817547	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2344
Period From	:	06-22-2016	Prev Rdg	:	2157
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	360	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		249.13
CURRENT BILL - JULY 2016		2,059.15
TOTAL AMOUNT DUE		3,211.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 837.00

Your monthly electricity consumption chart

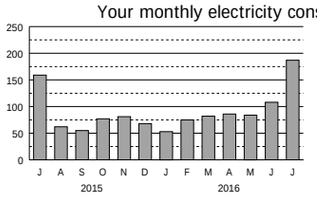

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.15		
Less : VAT	146.46		
Amount Net of VAT	1,912.69		
Less: BIR 2306	61.72		
BIR 2307	36.47	VATable Sales	1,912.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.50	VAT Zero Rated Sales	0.00
Add : VAT	146.46	VAT Amount	146.46
TOTAL AMOUNT DUE	1,960.96	TOTAL SALES	2,059.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833556346923

Collection Ref. Code	: 1859-89-098-9	Premise Address	: POBLACION,BUSAY,CEBU CITY		
Account ID	: 8333464624-3				
Customer Name	: BONTILAO,CARIDAD GABUNADA	TOTAL AMOUNT DUE	: 3,211.12	Overdue Bill	: 1
Meter Number	: MTR1037275				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8333646243

BC16/235.6/995/0/10/07-28-2016/74

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997842832703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787760

99746200007

Date : 07-28-2016

BC16/235.6/995/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974620000-7

Collection Ref. Code : 1837-60-944-6

Customer Information----------

Name : ICALINA,ANALYN B TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	172648DS6	Pole No	:	0319162
Serial No	:	13970271	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	84455
Period From	:	06-22-2016	Prev Rdg	:	84336
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.18
CURRENT BILL - JULY 2016		1,324.89
TOTAL AMOUNT DUE		2,611.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,130.00

Your monthly electricity consumption chart

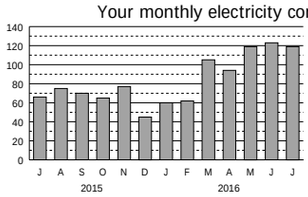

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.89		
Less : VAT	94.75		
Amount Net of VAT	1,230.14		
Less: BIR 2306	39.92		
BIR 2307	23.47	VATable Sales	1,230.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.75	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,261.50	TOTAL SALES	1,324.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997842832703

Collection Ref. Code	: 1837-60-944-6	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 9974620000-7				
Customer Name	: ICALINA,ANALYN B TM	TOTAL AMOUNT DUE	: 2,611.42	Overdue Bill	: 1
Meter Number	: 172648DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99746200007 BC16/235.6/995/0/10/07-28-2016/74 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778920664400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774290

77887200002

Date : 07-28-2016

BC16/235.6/995/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788720000-2

Collection Ref. Code : 1833-93-596-9

Customer Information----------

Name : GABUNADA,CARMELITA D TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	245348DS6	Pole No	:	0319162
Serial No	:	10680810	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14555
Period From	:	06-22-2016	Prev Rdg	:	14449
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		826.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.5997/kWh	63.57
System Loss Charge	0.864/kWh	91.58
Sub-Total		726.96
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 826.50	16.53
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.25
Transmission		1.51
System Loss		5.46
Distribution		36.99
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.64
CURRENT BILL - JULY 2016		1,203.14
TOTAL AMOUNT DUE		2,029.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 942.00

Your monthly electricity consumption chart

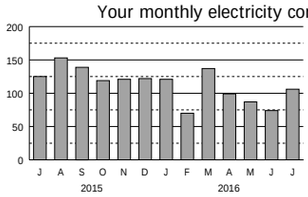

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.14		
Less : VAT	84.19		
Amount Net of VAT	1,118.95		
Less: BIR 2306	35.81		
BIR 2307	21.37	VATable Sales	1,118.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.77	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,145.96	TOTAL SALES	1,203.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778920664400

Collection Ref. Code	: 1833-93-596-9	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 7788720000-2				
Customer Name	: GABUNADA,CARMELITA D TM	TOTAL AMOUNT DUE	: 2,029.73	Overdue Bill	: 1
Meter Number	: 245348DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77887200002

BC16/235.6/995/0/10/07-28-2016/74

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979101729061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775695

97927200002

Date : 07-28-2016

BC16/235.6/1080/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792720000-2

Collection Ref. Code : 1843-89-416-5

Customer Information----------

Name : BEDUYA,LORENA S

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458542GS6	Pole No	:	0319162
Serial No	:	52521402	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4794
Period From	:	06-22-2016	Prev Rdg	:	4740
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	530	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.21
CURRENT BILL - JULY 2016		425.08
Debit Adjustments		75.98
TOTAL AMOUNT DUE		814.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 325.00

Your monthly electricity consumption chart

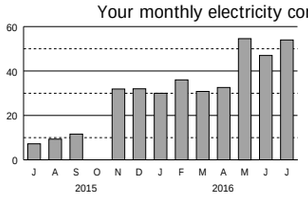

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.08		
Less : VAT	29.72		
Amount Net of VAT	395.36		
Less: BIR 2306	12.59		
BIR 2307	7.39	VATable Sales	395.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.38	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	405.10	TOTAL SALES	425.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1080/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979101729061

Collection Ref. Code	: 1843-89-416-5	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 9792720000-2		
Customer Name	: BEDUYA,LORENA S	TOTAL AMOUNT DUE	: 814.63
Meter Number	: 458542GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97927200002 BC16/235.6/1080/0/10/07-28-2016/74 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095168660307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784268

09507200005

Date : 07-28-2016

BC16/235.6/1080/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950720000-5

Collection Ref. Code : 1831-54-338-9

Customer Information----------

Name : OMEGA,LOURDES A TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	245346DS6	Pole No	:	0319162
Serial No	:	13534941	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15384
Period From	:	06-22-2016	Prev Rdg	:	15334
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 182.10
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.14
CURRENT BILL - JULY 2016		345.40
TOTAL AMOUNT DUE		787.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 424.00

Your monthly electricity consumption chart

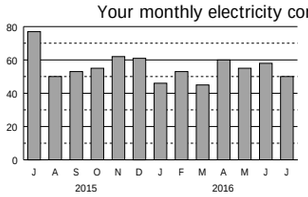

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.40		
Less : VAT	24.09		
Amount Net of VAT	321.31		
Less: BIR 2306	10.23		
BIR 2307	5.95	VATable Sales	321.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.13	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	329.22	TOTAL SALES	345.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1080/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095168660307

Collection Ref. Code	: 1831-54-338-9	Premise Address	: NIVEL LAHUG		
Account ID	: 0950720000-5				
Customer Name	: OMEGA,LOURDES A TM	TOTAL AMOUNT DUE	: 787.15	Overdue Bill	: 1
Meter Number	: 245346DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09507200005 BC16/235.6/1080/0/10/07-28-2016/74 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305488852741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771164

30528707943

Date : 07-28-2016

BC16/235.6/1080/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052870794-3

Collection Ref. Code : 1857-30-971-5

Customer Information----------

Name : BANONO,RHEA PERALES

Premise Address : 0143 NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004066 EFS6	Pole No	:	0319162
Serial No	:	97686423	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3956
Period From	:	06-22-2016	Prev Rdg	:	3851
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.93
CURRENT BILL - JULY 2016		1,174.38
TOTAL AMOUNT DUE		2,518.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,465.00

Your monthly electricity consumption chart

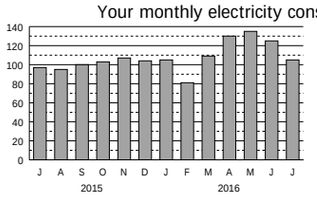

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.38		
Less : VAT	84.17		
Amount Net of VAT	1,090.21		
Less: BIR 2306	35.45		
BIR 2307	20.80	VATable Sales	1,090.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.96	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,118.13	TOTAL SALES	1,174.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1080/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305488852741

Collection Ref. Code	: 1857-30-971-5	Premise Address	: 0143 NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 3052870794-3				
Customer Name	: BANONO,RHEA PERALES	TOTAL AMOUNT DUE	: 2,518.28	Overdue Bill	: 1
Meter Number	: 004066 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30528707943

BC16/235.6/1080/0/10/07-28-2016/74

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793703218955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784839

79324576853

Date : 07-28-2016

BC16/235.6/1080/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932457685-3

Collection Ref. Code : 1859-89-167-5

Customer Information----------

Name : MOLDEZ,RAQUEL BANONO

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049814	Pole No	:	0319162
Serial No	:	126812753	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1221
Period From	:	06-22-2016	Prev Rdg	:	1173
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.10
CURRENT BILL - JULY 2016		331.47
TOTAL AMOUNT DUE		746.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,060.00

Your monthly electricity consumption chart

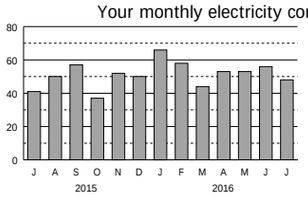

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.47		
Less : VAT	23.11		
Amount Net of VAT	308.36		
Less: BIR 2306	9.81		
BIR 2307	5.71	VATable Sales	308.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.84	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	315.95	TOTAL SALES	331.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1080/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793703218955

Collection Ref. Code	: 1859-89-167-5	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 7932457685-3		
Customer Name	: MOLDEZ,RAQUEL BANONO	TOTAL AMOUNT DUE	: 746.14
Meter Number	: MTR1049814		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79324576853

BC16/235.6/1080/0/10/07-28-2016/74

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937702026636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770336

93797994071

Date : 07-28-2016

BC16/235.6/1100/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379799407-1

Collection Ref. Code : 1851-19-731-1

Customer Information----------

Name : TAN,JESUSA PATRICIO

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	506766 GS6	Pole No	:	0319162
Serial No	:	52855032	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6431
Period From	:	06-22-2016	Prev Rdg	:	6281
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	4.99	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	808.08
Transmission Charge	0.3063/kWh	45.88
System Loss Charge	0.885/kWh	132.57
Sub-Total		986.53
Distribution Charges		
Distribution Charge	1.7506/kWh	262.24
Supply Charge	0.4118/kWh	61.69
Metering Charge	0.6989/kWh	104.69
	5.00/month	5.00
Sub-Total		433.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.23
Transmission		1.09
System Loss		8.09
Distribution		52.03
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.38
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	29.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.58
Sub-Total		201.85
CURRENT BILL - JULY 2016(ESTIMATE)		1,669.65
TOTAL AMOUNT DUE		3,435.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,600.00

Your monthly electricity consumption chart

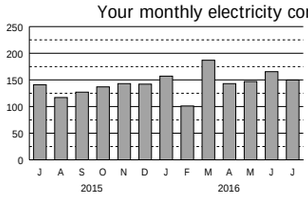

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.65		
Less : VAT	119.48		
Amount Net of VAT	1,550.17		
Less: BIR 2306	50.34		
BIR 2307	29.58	VATable Sales	1,550.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.25	VAT Zero Rated Sales	0.00
Add : VAT	119.48	VAT Amount	119.48
TOTAL AMOUNT DUE	1,589.73	TOTAL SALES	1,669.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1100/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937702026636

Collection Ref. Code	: 1851-19-731-1	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 9379799407-1				
Customer Name	: TAN,JESUSA PATRICIO	TOTAL AMOUNT DUE	: 3,435.41	Overdue Bill	: 1
Meter Number	: 506766 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93797994071 BC16/235.6/1100/0/10/07-28-2016/74 4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113875168997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776640

11317200001

Date : 07-28-2016

BC16/235.6/1170/0319211/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131720000-1

Collection Ref. Code : 1823-38-050-6

Customer Information----------

Name : ALTERADO,LUIS O

Premise Address : LAHUG NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	231076DS6	Pole No	:	0319211
Serial No	:	11782932	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44555
Period From	:	06-22-2016	Prev Rdg	:	44360
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.26
CURRENT BILL - JULY 2016		2,177.87
TOTAL AMOUNT DUE		4,746.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,942.00

Your monthly electricity consumption chart

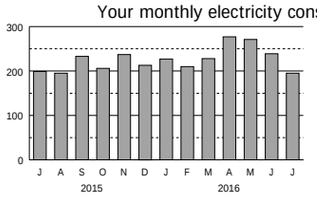

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.87		
Less : VAT	156.00		
Amount Net of VAT	2,021.87		
Less: BIR 2306	65.71		
BIR 2307	38.58	VATable Sales	2,021.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.58	VAT Zero Rated Sales	0.00
Add : VAT	156.00	VAT Amount	156.00
TOTAL AMOUNT DUE	2,073.58	TOTAL SALES	2,177.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1170/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113875168997

Collection Ref. Code	: 1823-38-050-6	Premise Address	: LAHUG NIVEL HILLS		
Account ID	: 1131720000-1				
Customer Name	: ALTERADO,LUIS O	TOTAL AMOUNT DUE	: 4,746.83	Overdue Bill	: 1
Meter Number	: 231076DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11317200001 BC16/235.6/1170/0/10/07-28-2016/74 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427526940263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785439

4272447877

Date : 07-28-2016

BC16/235.6/1180/0319211/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272444787-7

Collection Ref. Code : 1861-43-458-8

Customer Information----------

Name : RUIZ,MARITES GOROLLO

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099350	Pole No	:	0319211
Serial No	:	84451433	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1926
Period From	:	06-22-2016	Prev Rdg	:	1741
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.18
CURRENT BILL - JULY 2016		2,061.24
TOTAL AMOUNT DUE		4,267.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,174.00

Your monthly electricity consumption chart

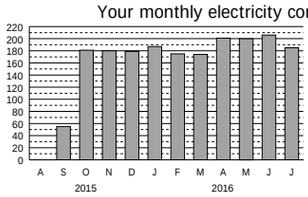

Avg Monthly Usage : 160.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.24		
Less : VAT	147.46		
Amount Net of VAT	1,913.78		
Less: BIR 2306	62.13		
BIR 2307	36.51	VATable Sales	1,913.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.14	VAT Zero Rated Sales	0.00
Add : VAT	147.46	VAT Amount	147.46
TOTAL AMOUNT DUE	1,962.60	TOTAL SALES	2,061.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1180/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427526940263

Collection Ref. Code	: 1861-43-458-8	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 4272444787-7				
Customer Name	: RUIZ,MARITES GOROLLO	TOTAL AMOUNT DUE	: 4,267.61	Overdue Bill	: 1
Meter Number	: MTR1099350				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4272447877 BC16/235.6/1180/0/10/07-28-2016/74 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641352820520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772230

64126200001

Date : 07-28-2016

BC16/235.6/1220/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412620000-1

Collection Ref. Code : 1827-95-245-8

Customer Information----------

Name : BACALTOS,JOYEN S

Premise Address : LAHUG,C/O GELIA BACALTOS

TIN :

Metering Information----------

Meter No	:	141428WS6	Pole No	:	0319022
Serial No	:	42428856	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17798
Period From	:	06-22-2016	Prev Rdg	:	17607
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		256.55
CURRENT BILL - JULY 2016		2,121.75
TOTAL AMOUNT DUE		4,127.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,510.00

Your monthly electricity consumption chart

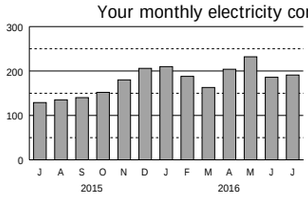

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.75		
Less : VAT	151.57		
Amount Net of VAT	1,970.18		
Less: BIR 2306	63.85		
BIR 2307	37.58	VATable Sales	1,970.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.75	VAT Zero Rated Sales	0.00
Add : VAT	151.57	VAT Amount	151.57
TOTAL AMOUNT DUE	2,020.32	TOTAL SALES	2,121.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1220/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641352820520

Collection Ref. Code	: 1827-95-245-8	Premise Address	: LAHUG,C/O GELIA BACALTOS
Account ID	: 6412620000-1		
Customer Name	: BACALTOS,JOYEN S	TOTAL AMOUNT DUE	: 4,127.37
Meter Number	: 141428WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64126200001 BC16/235.6/1220/0/10/07-28-2016/74 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417802858755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779199

41717200004

Date : 07-28-2016

BC16/235.6/1270/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171720000-4

Collection Ref. Code : 1831-67-620-6

Customer Information----------

Name : ALINO,NARCISA PINGAL

Premise Address : SITIO TANGUILI,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1061171	Pole No	:	0319022
Serial No	:	125291247	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1196
Period From	:	06-22-2016	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 95.68
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.47
CURRENT BILL - JULY 2016		740.65
TOTAL AMOUNT DUE		1,520.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 730.00

Your monthly electricity consumption chart

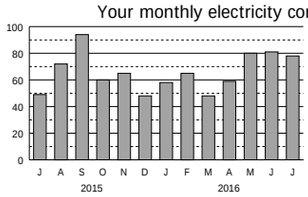

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.65		
Less : VAT	52.46		
Amount Net of VAT	688.19		
Less: BIR 2306	22.14		
BIR 2307	13.02	VATable Sales	688.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.03	VAT Zero Rated Sales	0.00
Add : VAT	52.46	VAT Amount	52.46
TOTAL AMOUNT DUE	705.49	TOTAL SALES	740.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1270/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417802858755

Collection Ref. Code	: 1831-67-620-6	Premise Address	: SITIO TANGUILI,BUSAY		
Account ID	: 4171720000-4				
Customer Name	: ALINO,NARCISA PINGAL	TOTAL AMOUNT DUE	: 1,520.46	Overdue Bill	: 1
Meter Number	: MTR1061171				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41717200004 BC16/235.6/1270/0/10/07-28-2016/74 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542047786851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772966

54206200005

Date : 07-28-2016

BC16/235.6/1270/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420620000-5

Collection Ref. Code : 1835-47-842-5

Customer Information----------

Name : DELFIN,BENNY B TM

Premise Address : HOLY FAMILY RD NIVEL HIL

TIN :

Metering Information----------

Meter No	:	109806DS6	Pole No	:	0319022
Serial No	:	19140897	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1647
Period From	:	06-22-2016	Prev Rdg	:	1561
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		- 40.17
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.83
CURRENT BILL - JULY 2016		888.10
TOTAL AMOUNT DUE		2,016.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 950.00

Your monthly electricity consumption chart

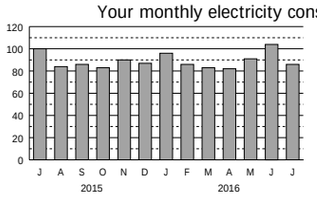

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.10		
Less : VAT	64.02		
Amount Net of VAT	824.08		
Less: BIR 2306	27.00		
BIR 2307	15.66	VATable Sales	824.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.42	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	845.44	TOTAL SALES	888.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1270/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542047786851

Collection Ref. Code	: 1835-47-842-5	Premise Address	: HOLY FAMILY RD NIVEL HIL
Account ID	: 5420620000-5		
Customer Name	: DELFIN,BENNY B TM	TOTAL AMOUNT DUE	: 2,016.52
Meter Number	: 109806DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54206200005 BC16/235.6/1270/0/10/07-28-2016/74 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377541089226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775213

37747200006

Date : 07-28-2016

BC16/235.6/1290/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774720000-6

Collection Ref. Code : 1813-37-044-3

Customer Information----------

Name : ROSAL,DOROTEA TM M.

Premise Address : NIVEL LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265042GS6	Pole No	:	0319022
Serial No	:	48942348	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17408
Period From	:	06-22-2016	Prev Rdg	:	17269
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.70
CURRENT BILL - JULY 2016		1,552.68
TOTAL AMOUNT DUE		3,322.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,792.00

Your monthly electricity consumption chart

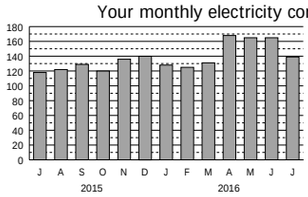

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.68		
Less : VAT	111.22		
Amount Net of VAT	1,441.46		
Less: BIR 2306	46.85		
BIR 2307	27.50	VATable Sales	1,441.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.11	VAT Zero Rated Sales	0.00
Add : VAT	111.22	VAT Amount	111.22
TOTAL AMOUNT DUE	1,478.33	TOTAL SALES	1,552.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1290/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377541089226

Collection Ref. Code	: 1813-37-044-3	Premise Address	: NIVEL LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 3774720000-6				
Customer Name	: ROSAL,DOROTEA TM M.	TOTAL AMOUNT DUE	: 3,322.24	Overdue Bill	: 1
Meter Number	: 265042GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37747200006 BC16/235.6/1290/0/10/07-28-2016/74 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588465462158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779873

58887200002

Date : 07-28-2016

BC16/235.6/1300/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888720000-2

Collection Ref. Code : 1833-94-023-7

Customer Information----------

Name : ROSAL,CHARITO C TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	231094DS6	Pole No	:	0319022
Serial No	:	11438301	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11721
Period From	:	06-22-2016	Prev Rdg	:	11622
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 23.15
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.50
CURRENT BILL - JULY 2016		1,045.61
TOTAL AMOUNT DUE		2,238.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,251.00

Your monthly electricity consumption chart

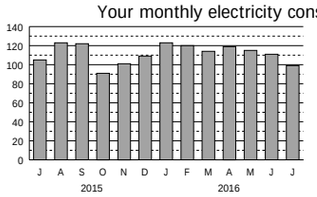

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.61		
Less : VAT	74.45		
Amount Net of VAT	971.16		
Less: BIR 2306	31.39		
BIR 2307	18.48	VATable Sales	971.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.29	VAT Zero Rated Sales	0.00
Add : VAT	74.45	VAT Amount	74.45
TOTAL AMOUNT DUE	995.74	TOTAL SALES	1,045.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1300/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588465462158

Collection Ref. Code	: 1833-94-023-7	Premise Address	: NIVEL LAHUG		
Account ID	: 5888720000-2				
Customer Name	: ROSAL,CHARITO C TM	TOTAL AMOUNT DUE	: 2,238.85	Overdue Bill	: 1
Meter Number	: 231094DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58887200002 BC16/235.6/1300/0/10/07-28-2016/74 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741713077405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772646

74107200003

Date : 07-28-2016

BC16/235.6/1350/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410720000-3

Collection Ref. Code : 1821-85-455-1

Customer Information----------

Name : JARON,JOVITA TM D

Premise Address : NIVEL HILLS,LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340800GS6	Pole No	:	0314006
Serial No	:	48331174	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5089
Period From	:	06-22-2016	Prev Rdg	:	4921
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 654.00	13.08
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.89
CURRENT BILL - JULY 2016		1,841.90
TOTAL AMOUNT DUE		2,495.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 854.00

Your monthly electricity consumption chart

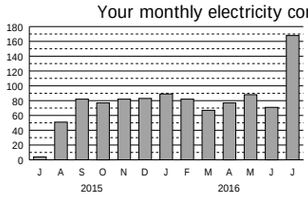

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.90		
Less : VAT	130.71		
Amount Net of VAT	1,711.19		
Less: BIR 2306	55.08		
BIR 2307	32.62	VATable Sales	1,711.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.49	VAT Zero Rated Sales	0.00
Add : VAT	130.71	VAT Amount	130.71
TOTAL AMOUNT DUE	1,754.20	TOTAL SALES	1,841.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1350/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741713077405

Collection Ref. Code	: 1821-85-455-1	Premise Address	: NIVEL HILLS,LAGUERTA LAHUG,CEBU CITY		
Account ID	: 7410720000-3				
Customer Name	: JARON,JOVITA TM D	TOTAL AMOUNT DUE	: 2,495.88	Overdue Bill	: 1
Meter Number	: 340800GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74107200003 BC16/235.6/1350/0/10/07-28-2016/74 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927148095339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784183

92717200007

Date : 07-28-2016

BC16/235.6/1355/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271720000-7

Collection Ref. Code : 1831-68-455-1

Customer Information----------

Name : DUARTE,ESTRELLITA N TM

Premise Address : HOLY FAMILY NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	231063DS6	Pole No	:	0319022
Serial No	:	12192746	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30002
Period From	:	06-22-2016	Prev Rdg	:	29869
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.01
CURRENT BILL - JULY 2016		1,480.66
TOTAL AMOUNT DUE		2,942.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,520.00

Your monthly electricity consumption chart

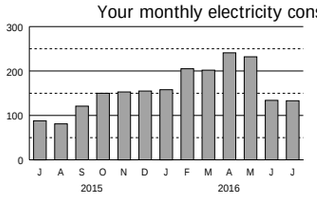

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.66		
Less : VAT	105.88		
Amount Net of VAT	1,374.78		
Less: BIR 2306	44.59		
BIR 2307	26.23	VATable Sales	1,374.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.96	VAT Zero Rated Sales	0.00
Add : VAT	105.88	VAT Amount	105.88
TOTAL AMOUNT DUE	1,409.84	TOTAL SALES	1,480.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1355/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927148095339

Collection Ref. Code	: 1831-68-455-1	Premise Address	: HOLY FAMILY NIVEL LAHUG		
Account ID	: 9271720000-7				
Customer Name	: DUARTE,ESTRELLITA N TM	TOTAL AMOUNT DUE	: 2,942.43	Overdue Bill	: 1
Meter Number	: 231063DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92717200007 BC16/235.6/1355/0/10/07-28-2016/74 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372335718349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771859

37206200000

Date : 07-28-2016

BC16/235.6/1360/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720620000-0

Collection Ref. Code : 1835-50-236-9

Customer Information----------

Name : JARON,POLICARPO D TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1151324	Pole No	:	0314006
Serial No	:	85019773	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39
Period From	:	06-22-2016	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 171.00
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.20
CURRENT BILL - JULY 2016		120.72
Debit Adjustments		20.29
TOTAL AMOUNT DUE		350.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2015 - 220.00

Your monthly electricity consumption chart

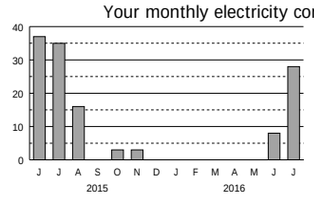

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.72		
Less : VAT	8.11		
Amount Net of VAT	112.61		
Less: BIR 2306	3.48		
BIR 2307	1.99	VATable Sales	112.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.14	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	115.25	TOTAL SALES	120.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1360/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372335718349

Collection Ref. Code	: 1835-50-236-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3720620000-0				
Customer Name	: JARON,POLICARPO D TM	TOTAL AMOUNT DUE	: 350.46	Overdue Bill	: 9
Meter Number	: MTR1151324				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37206200000 BC16/235.6/1360/0/10/07-28-2016/74 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224877294948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782662

22426200006

Date : 07-28-2016

BC16/235.6/1380/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242620000-6

Collection Ref. Code : 1835-83-494-9

Customer Information----------

Name : TADEO,RAQUEL G TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	120376DS6	Pole No	:	0314006
Serial No	:	17445629	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37087
Period From	:	06-22-2016	Prev Rdg	:	36598
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	150	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,889.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,637.86
Transmission Charge	0.3063/kWh	149.78
System Loss Charge	0.885/kWh	432.77
Sub-Total		3,220.41
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,889.00	97.78
Sub-Total		138.04
Government Charges		
Franchise Tax - Local		35.72
Value Added Tax		
Generation		167.25
Transmission		3.56
System Loss		26.35
Distribution		168.50
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		655.19
CURRENT BILL - JULY 2016		5,417.81
TOTAL AMOUNT DUE		10,306.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,733.00

Your monthly electricity consumption chart

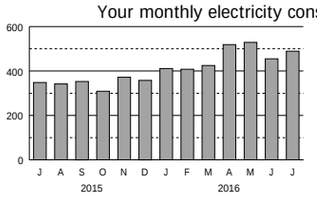

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,417.81		
Less : VAT	386.51		
Amount Net of VAT	5,031.30		
Less: BIR 2306	162.84		
BIR 2307	95.97	VATable Sales	5,031.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,772.49	VAT Zero Rated Sales	0.00
Add : VAT	386.51	VAT Amount	386.51
TOTAL AMOUNT DUE	5,159.00	TOTAL SALES	5,417.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1380/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224877294948

Collection Ref. Code	: 1835-83-494-9	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 2242620000-6				
Customer Name	: TADEO,RAQUEL G TM	TOTAL AMOUNT DUE	: 10,306.86	Overdue Bill	: 1
Meter Number	: 120376DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22426200006 BC16/235.6/1380/0/10/07-28-2016/74 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727700473598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785115

72736200006

Date : 07-28-2016

BC16/235.6/1410/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273620000-6

Collection Ref. Code : 1837-41-851-9

Customer Information----------

Name : MULA,ALBERTO REMATADO

Premise Address : 1175,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	187949DS6	Pole No	:	0314006
Serial No	:	11664236	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3448
Period From	:	06-22-2016	Prev Rdg	:	3327
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.18
CURRENT BILL - JULY 2016		1,349.69
TOTAL AMOUNT DUE		2,772.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,255.00

Your monthly electricity consumption chart

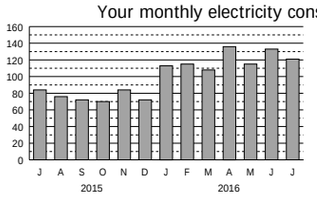

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.69		
Less : VAT	96.64		
Amount Net of VAT	1,253.05		
Less: BIR 2306	40.72		
BIR 2307	23.91	VATable Sales	1,253.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.42	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,285.06	TOTAL SALES	1,349.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1410/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727700473598

Collection Ref. Code	: 1837-41-851-9	Premise Address	: 1175,NIVEL HILLS,BUSAY, CEBU CITY
Account ID	: 7273620000-6		
Customer Name	: MULA,ALBERTO REMATADO	TOTAL AMOUNT DUE	: 2,772.48
Meter Number	: 187949DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72736200006 BC16/235.6/1410/0/10/07-28-2016/74 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937123885553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770251

93711814736

Date : 07-28-2016

BC16/235.6/1435/0258330/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371181473-6

Collection Ref. Code : 1855-36-773-4

Customer Information----------

Name : CAPA,ANTHONY DESPI

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1514 EVS6	Pole No	:	0258330
Serial No	:	01530768	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1028
Period From	:	06-22-2016	Prev Rdg	:	1001
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.13
CURRENT BILL - JULY 2016		113.91
TOTAL AMOUNT DUE		201.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 280.00

Your monthly electricity consumption chart

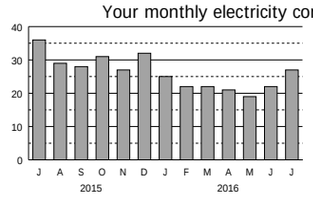

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.91		
Less : VAT	7.56		
Amount Net of VAT	106.35		
Less: BIR 2306	3.25		
BIR 2307	1.87	VATable Sales	106.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.23	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	108.79	TOTAL SALES	113.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1435/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937123885553

Collection Ref. Code	: 1855-36-773-4	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 9371181473-6				
Customer Name	: CAPA,ANTHONY DESPI	TOTAL AMOUNT DUE	: 201.30	Overdue Bill	: 1
Meter Number	: 1514 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93711814736

BC16/235.6/1435/0/10/07-28-2016/74

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572496605948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771043

57219722998

Date : 07-28-2016

BC16/235.6/1435/0258330/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721972299-8

Collection Ref. Code : 1857-48-779-6

Customer Information----------

Name : TOLENTINO,FELICIANO SALINDONG

Premise Address : HOLY FAMILY ROAD, NIVEL HILLS NEAR IGLESIA NI KRISTO CHURCH,LAHUG

TIN :

Metering Information----------

Meter No	:	004931 EFS6	Pole No	:	0258330
Serial No	:	94724556	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1533
Period From	:	06-22-2016	Prev Rdg	:	1494
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	125	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 171.76
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.94
CURRENT BILL - JULY 2016		238.62
TOTAL AMOUNT DUE		986.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 295.00

Your monthly electricity consumption chart

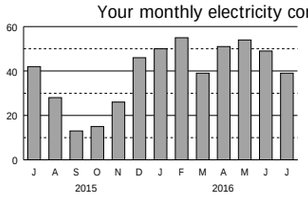

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.62		
Less : VAT	16.83		
Amount Net of VAT	221.79		
Less: BIR 2306	7.16		
BIR 2307	4.06	VATable Sales	221.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.57	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	227.40	TOTAL SALES	238.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1435/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572496605948

Collection Ref. Code	: 1857-48-779-6	Premise Address	: HOLY FAMILY ROAD, NIVEL HILLS NEAR IGLESIA NI KRISTO CHURCH,LAHUG
Account ID	: 5721972299-8		
Customer Name	: TOLENTINO,FELICIANO SALINDONG	TOTAL AMOUNT DUE	: 986.58
Meter Number	: 004931 EFS6	Overdue Bill	: 2
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57219722998

BC16/235.6/1435/0/10/07-28-2016/74

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394163195294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786365

39407200003

Date : 07-28-2016

BC16/235.6/1455/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940720000-3

Collection Ref. Code : 1831-50-485-5

Customer Information----------

Name : CANETE,PERPETUA B TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	277184GS6	Pole No	:	0319071
Serial No	:	40585048	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27169
Period From	:	06-22-2016	Prev Rdg	:	27023
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.32
CURRENT BILL - JULY 2016		1,632.65
TOTAL AMOUNT DUE		3,585.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,028.00

Your monthly electricity consumption chart

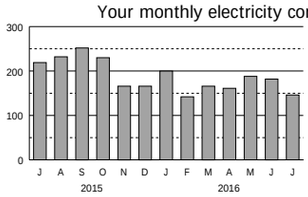

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.65		
Less : VAT	117.01		
Amount Net of VAT	1,515.64		
Less: BIR 2306	49.28		
BIR 2307	28.92	VATable Sales	1,515.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.44	VAT Zero Rated Sales	0.00
Add : VAT	117.01	VAT Amount	117.01
TOTAL AMOUNT DUE	1,554.45	TOTAL SALES	1,632.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1455/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394163195294

Collection Ref. Code	: 1831-50-485-5	Premise Address	: NIVEL LAHUG		
Account ID	: 3940720000-3				
Customer Name	: CANETE,PERPETUA B TM	TOTAL AMOUNT DUE	: 3,585.20	Overdue Bill	: 1
Meter Number	: 277184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39407200003 BC16/235.6/1455/0/10/07-28-2016/74 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361525294617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784723

36116200001

Date : 07-28-2016

BC16/235.6/1460/0319036/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611620000-1

Collection Ref. Code : 1827-79-833-5

Customer Information----------

Name : VILLANUEVA,ROGELIO F

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	398850GS6	Pole No	:	0319036
Serial No	:	53706030	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12474
Period From	:	06-22-2016	Prev Rdg	:	12401
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 90.26
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.35
CURRENT BILL - JULY 2016		692.72
TOTAL AMOUNT DUE		1,389.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,188.00

Your monthly electricity consumption chart

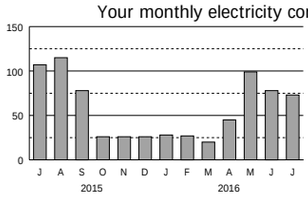

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.72		
Less : VAT	49.05		
Amount Net of VAT	643.67		
Less: BIR 2306	20.71		
BIR 2307	12.18	VATable Sales	643.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.78	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	659.83	TOTAL SALES	692.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1460/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361525294617

Collection Ref. Code	: 1827-79-833-5	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 3611620000-1				
Customer Name	: VILLANUEVA,ROGELIO F	TOTAL AMOUNT DUE	: 1,389.44	Overdue Bill	: 1
Meter Number	: 398850GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36116200001 BC16/235.6/1460/0/10/07-28-2016/74 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356725248616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782097

35687200002

Date : 07-28-2016

BC16/235.6/1490/0319036/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568720000-2

Collection Ref. Code : 1833-67-455-3

Customer Information----------

Name : ARELLANO,ROBERT P TM

Premise Address : HOLY FAMILY NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	231077DS6	Pole No	:	0319036
Serial No	:	11183395	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39703
Period From	:	06-22-2016	Prev Rdg	:	39540
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	110	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.38
CURRENT BILL - JULY 2016		1,796.79
TOTAL AMOUNT DUE		2,852.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,000.00

Your monthly electricity consumption chart

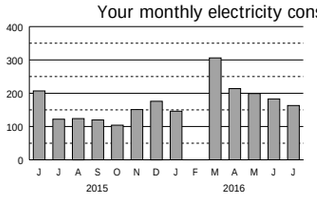

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.79		
Less : VAT	127.87		
Amount Net of VAT	1,668.92		
Less: BIR 2306	53.89		
BIR 2307	31.83	VATable Sales	1,668.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.20	VAT Zero Rated Sales	0.00
Add : VAT	127.87	VAT Amount	127.87
TOTAL AMOUNT DUE	1,711.07	TOTAL SALES	1,796.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1490/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356725248616

Collection Ref. Code	: 1833-67-455-3	Premise Address	: HOLY FAMILY NIVEL HILLS		
Account ID	: 3568720000-2				
Customer Name	: ARELLANO,ROBERT P TM	TOTAL AMOUNT DUE	: 2,852.86	Overdue Bill	: 1
Meter Number	: 231077DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35687200002 BC16/235.6/1490/0/10/07-28-2016/74 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444850131528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775084

44416200002

Date : 07-28-2016

BC16/235.6/1505/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441620000-2

Collection Ref. Code : 1835-69-860-3

Customer Information----------

Name : BONSUBRE,ERMA A TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	125995WS6	Pole No	:	0319071
Serial No	:	58026345	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19634
Period From	:	06-22-2016	Prev Rdg	:	19513
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		167.02
CURRENT BILL - JULY 2016		1,383.52
TOTAL AMOUNT DUE		2,886.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,419.00

Your monthly electricity consumption chart

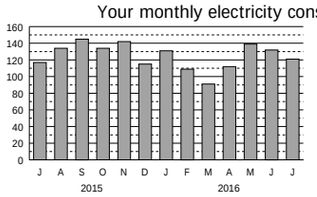

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.52		
Less : VAT	100.26		
Amount Net of VAT	1,283.26		
Less: BIR 2306	42.23		
BIR 2307	24.51	VATable Sales	1,283.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.52	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,316.78	TOTAL SALES	1,383.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1505/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444850131528

Collection Ref. Code	: 1835-69-860-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 4441620000-2				
Customer Name	: BONSUBRE,ERMA A TM	TOTAL AMOUNT DUE	: 2,886.88	Overdue Bill	: 1
Meter Number	: 125995WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44416200002 BC16/235.6/1505/0/10/07-28-2016/74 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533139462591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787388

53327200001

Date : 07-28-2016

BC16/235.6/1525/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332720000-1

Collection Ref. Code : 1809-85-326-5

Customer Information----------

Name : SOQUINO,ANGELINA R.

Premise Address : HOLY FAMILY NIVEL HILLS,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	470967GS6	Pole No	:	0319092
Serial No	:	56629225	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4943
Period From	:	06-22-2016	Prev Rdg	:	4869
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	740	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 91.76
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.52
CURRENT BILL - JULY 2016		701.84
TOTAL AMOUNT DUE		1,394.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 604.00

Your monthly electricity consumption chart

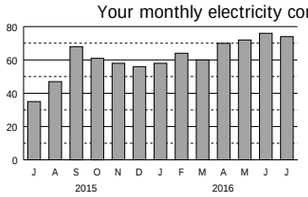

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.84		
Less : VAT	49.66		
Amount Net of VAT	652.18		
Less: BIR 2306	20.96		
BIR 2307	12.34	VATable Sales	652.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.88	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	668.54	TOTAL SALES	701.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1525/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533139462591

Collection Ref. Code	: 1809-85-326-5	Premise Address	: HOLY FAMILY NIVEL HILLS,LAHUG,Cebu City
Account ID	: 5332720000-1		
Customer Name	: SOQUINO,ANGELINA R.	TOTAL AMOUNT DUE	: 1,394.53
Meter Number	: 470967GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53327200001 BC16/235.6/1525/0/10/07-28-2016/74 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328378874517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785932

32869364060

Date : 07-28-2016

BC16/235.6/1585/0319176/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286936406-0

Collection Ref. Code : 1859-82-830-2

Customer Information----------

Name : TOJINO,MARY JANE BACALSO

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN : 436-800-224-000

Metering Information----------

Meter No	:	MTR1042103	Pole No	:	0319176
Serial No	:	126816887	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1052
Period From	:	06-22-2016	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.35
CURRENT BILL - JULY 2016		455.08
TOTAL AMOUNT DUE		739.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 180.00

Your monthly electricity consumption chart

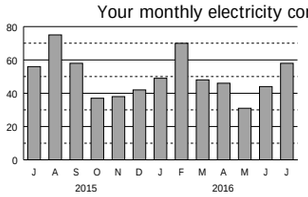

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.08		
Less : VAT	31.76		
Amount Net of VAT	423.32		
Less: BIR 2306	13.45		
BIR 2307	7.91	VATable Sales	423.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.96	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	433.72	TOTAL SALES	455.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1585/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328378874517

Collection Ref. Code	: 1859-82-830-2	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 3286936406-0				
Customer Name	: TOJINO,MARY JANE BACALSO	TOTAL AMOUNT DUE	: 739.07	Overdue Bill	: 1
Meter Number	: MTR1042103				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32869364060

BC16/235.6/1585/0/10/07-28-2016/74

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753549065499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779882

75307200008

Date : 07-28-2016

BC16/235.6/1600/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530720000-8

Collection Ref. Code : 1831-42-935-7

Customer Information----------

Name : PARACUELLES,ESTELITA B TM

Premise Address : PATAGAN NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	6571 EIS6	Pole No	:	0319092
Serial No	:	33396213	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2299
Period From	:	06-22-2016	Prev Rdg	:	2235
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 109.95
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.84
CURRENT BILL - JULY 2016		574.50
TOTAL AMOUNT DUE		1,173.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 700.00

Your monthly electricity consumption chart

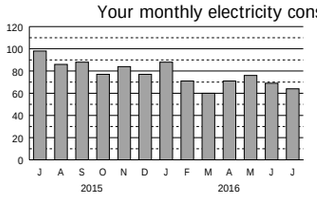

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.50		
Less : VAT	40.60		
Amount Net of VAT	533.90		
Less: BIR 2306	17.15		
BIR 2307	10.07	VATable Sales	533.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.68	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	547.28	TOTAL SALES	574.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1600/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753549065499

Collection Ref. Code	: 1831-42-935-7	Premise Address	: PATAGAN NIVEL HILLS		
Account ID	: 7530720000-8				
Customer Name	: PARACUELLES,ESTELITA B TM	TOTAL AMOUNT DUE	: 1,173.05	Overdue Bill	: 1
Meter Number	: 6571 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75307200008 BC16/235.6/1600/0/10/07-28-2016/74 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587983221322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779367

58798463251

Date : 07-28-2016

BC16/235.6/1605/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879846325-1

Collection Ref. Code : 1849-35-740-4

Customer Information----------

Name : CADAYDAY,MERCITA TOBIS

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	498765 GS6	Pole No	:	0319092
Serial No	:	57177080	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25514
Period From	:	06-22-2016	Prev Rdg	:	24792
No of Days	:	30	Diff Rdg	:	722
Avg kWh/day	:	24.07	Registered	:	722
Conn Load	:	122	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,070.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,894.76
Transmission Charge	0.3063/kWh	221.15
System Loss Charge	0.885/kWh	638.97
Sub-Total		4,754.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,070.50	141.41
Sub-Total		200.84
Government Charges		
Franchise Tax - Local		52.70
Value Added Tax		
Generation		246.93
Transmission		5.26
System Loss		38.91
Distribution		248.50
Others		30.42
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		966.69
CURRENT BILL - JULY 2016		7,993.27
TOTAL AMOUNT DUE		15,063.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,114.00

Your monthly electricity consumption chart

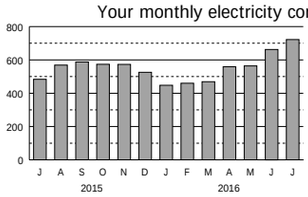

Avg Monthly Usage : 553.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,993.27		
Less : VAT	570.02		
Amount Net of VAT	7,423.25		
Less: BIR 2306	240.15		
BIR 2307	141.59	VATable Sales	7,423.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,041.51	VAT Zero Rated Sales	0.00
Add : VAT	570.02	VAT Amount	570.02
TOTAL AMOUNT DUE	7,611.53	TOTAL SALES	7,993.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1605/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587983221322

Collection Ref. Code	: 1849-35-740-4	Premise Address	: NIVEL HILLS		
Account ID	: 5879846325-1				
Customer Name	: CADAYDAY,MERCITA TOBIS	TOTAL AMOUNT DUE	: 15,063.82	Overdue Bill	: 1
Meter Number	: 498765 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58798463251 BC16/235.6/1605/0/10/07-28-2016/74 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373726664675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772500

37326200005

Date : 07-28-2016

BC16/235.6/1610/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732620000-5

Collection Ref. Code : 1835-73-101-5

Customer Information----------

Name : LEQUIGAN,WILMA A TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	120049DS6	Pole No	:	0319092
Serial No	:	24082427	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48116
Period From	:	06-22-2016	Prev Rdg	:	47925
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.89
CURRENT BILL - JULY 2016		2,107.20
TOTAL AMOUNT DUE		3,468.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,500.00

Your monthly electricity consumption chart

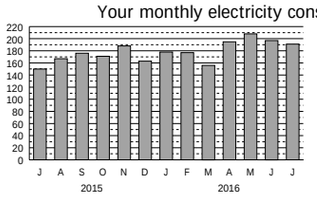

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.20		
Less : VAT	150.01		
Amount Net of VAT	1,957.19		
Less: BIR 2306	63.20		
BIR 2307	37.32	VATable Sales	1,957.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.67	VAT Zero Rated Sales	0.00
Add : VAT	150.01	VAT Amount	150.01
TOTAL AMOUNT DUE	2,006.68	TOTAL SALES	2,107.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1610/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373726664675

Collection Ref. Code : 1835-73-101-5

Account ID : 3732620000-5

Customer Name : LEQUIGAN,WILMA A TM

Meter Number : 120049DS6

Period : Jun 2016

Premise Address : NIVEL HILLS

TOTAL AMOUNT DUE : 3,468.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37326200005

BC16/235.6/1610/0/10/07-28-2016/74

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378132197473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775710

37886200007

Date : 07-28-2016

BC16/235.6/1650/0319050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788620000-7

Collection Ref. Code : 1821-41-353-9

Customer Information----------

Name : MARAVELLES,DIONISIO

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	355704GS6	Pole No	:	0319050
Serial No	:	2002112484	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7322
Period From	:	06-22-2016	Prev Rdg	:	7272
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 177.39
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.75
CURRENT BILL - JULY 2016		350.72
Debit Adjustments		63.83
TOTAL AMOUNT DUE		1,092.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 800.50

Your monthly electricity consumption chart

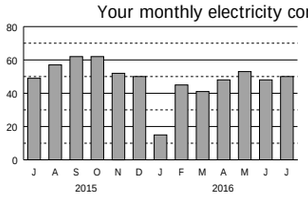

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.72		
Less : VAT	24.66		
Amount Net of VAT	326.06		
Less: BIR 2306	10.47		
BIR 2307	6.04	VATable Sales	326.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.55	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	334.21	TOTAL SALES	350.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1650/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378132197473

Collection Ref. Code	: 1821-41-353-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3788620000-7				
Customer Name	: MARAVELLES,DIONISIO	TOTAL AMOUNT DUE	: 1,092.17	Overdue Bill	: 1
Meter Number	: 355704GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37886200007 BC16/235.6/1650/0/10/07-28-2016/74 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075064409320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772469

07547200001

Date : 07-28-2016

BC16/235.6/1670/0319050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754720000-1

Collection Ref. Code : 1811-82-260-6

Customer Information----------

Name : BONSUBRE,JOSEFA JESSIE TM B.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100648	Pole No	:	0319050
Serial No	:	40072073	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2517
Period From	:	06-22-2016	Prev Rdg	:	2210
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	200	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,992.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.5997/kWh	184.11
System Loss Charge	0.864/kWh	265.25
Sub-Total		2,105.44
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		104.99
Transmission		4.39
System Loss		15.80
Distribution		106.01
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		410.91
CURRENT BILL - JULY 2016		3,464.90
TOTAL AMOUNT DUE		5,457.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,131.00

Your monthly electricity consumption chart

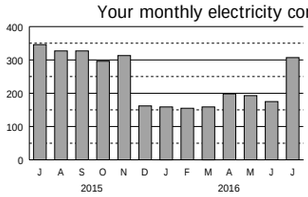

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.90		
Less : VAT	241.75		
Amount Net of VAT	3,223.15		
Less: BIR 2306	102.82		
BIR 2307	61.54	VATable Sales	3,223.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.79	VAT Zero Rated Sales	0.00
Add : VAT	241.75	VAT Amount	241.75
TOTAL AMOUNT DUE	3,300.54	TOTAL SALES	3,464.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1670/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075064409320

Collection Ref. Code	: 1811-82-260-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 0754720000-1				
Customer Name	: BONSUBRE,JOSEFA JESSIE TM B.	TOTAL AMOUNT DUE	: 5,457.71	Overdue Bill	: 1
Meter Number	: MTR1100648				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07547200001 BC16/235.6/1670/0/10/07-28-2016/74 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598161752605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59868329265

1005785411

Date : 07-28-2016

BC16/235.6/1673/0319204/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986832926-5

Collection Ref. Code : 1853-97-458-7

Customer Information----------

Name : BAWASANTA,JAB YBANEZ

Premise Address : 0117 HOLY FAMILY RETREAT ROAD,NIVEL HILLS, BUSAY

TIN :

Metering Information----------

Meter No	:	564733 GS6	Pole No	:	0319204
Serial No	:	25293259	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4333
Period From	:	06-22-2016	Prev Rdg	:	4231
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.65
CURRENT BILL - JULY 2016		1,138.84
TOTAL AMOUNT DUE		2,349.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,145.00

Your monthly electricity consumption chart

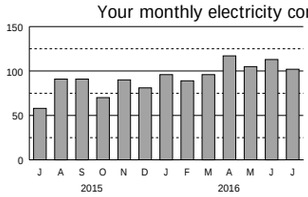

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.84		
Less : VAT	81.54		
Amount Net of VAT	1,057.30		
Less: BIR 2306	34.37		
BIR 2307	20.17	VATable Sales	1,057.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.76	VAT Zero Rated Sales	0.00
Add : VAT	81.54	VAT Amount	81.54
TOTAL AMOUNT DUE	1,084.30	TOTAL SALES	1,138.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1673/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598161752605

Collection Ref. Code	: 1853-97-458-7	Premise Address	: 0117 HOLY FAMILY RETREAT ROAD,NIVEL HILLS, BUSAY		
Account ID	: 5986832926-5				
Customer Name	: BAWASANTA,JAB YBANEZ	TOTAL AMOUNT DUE	: 2,349.37	Overdue Bill	: 1
Meter Number	: 564733 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59868329265 BC16/235.6/1673/0/10/07-28-2016/74 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212343120404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774903

21223417938

Date : 07-28-2016

BC16/235.6/1685/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122341793-8

Collection Ref. Code : 1853-75-107-3

Customer Information----------

Name : BUTASLAC,CHRISTOPHER DONGALLO

Premise Address : 0098 SUGBO HOMES NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565518 GS6	Pole No	:	0319323
Serial No	:	25246893	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5383
Period From	:	06-22-2016	Prev Rdg	:	5212
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.13
CURRENT BILL - JULY 2016		1,903.47
TOTAL AMOUNT DUE		3,844.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,963.00

Your monthly electricity consumption chart

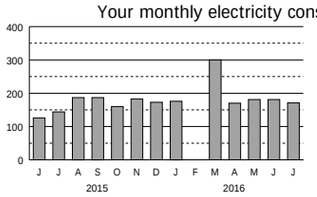

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.47		
Less : VAT	136.11		
Amount Net of VAT	1,767.36		
Less: BIR 2306	57.32		
BIR 2307	33.72	VATable Sales	1,767.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.32	VAT Zero Rated Sales	0.00
Add : VAT	136.11	VAT Amount	136.11
TOTAL AMOUNT DUE	1,812.43	TOTAL SALES	1,903.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212343120404

Collection Ref. Code	: 1853-75-107-3	Premise Address	: 0098 SUGBO HOMES NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2122341793-8				
Customer Name	: BUTASLAC,CHRISTOPHER DONGALLO	TOTAL AMOUNT DUE	: 3,844.54	Overdue Bill	: 1
Meter Number	: 565518 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21223417938 BC16/235.6/1685/0/10/07-28-2016/74 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812299420639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776221

81268518610

Date : 07-28-2016

BC16/235.6/1685/0319176/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126851861-0

Collection Ref. Code : 1849-89-404-3

Customer Information----------

Name : LLANERA,ROSALIE PAKIDING

Premise Address : ROAD TO HOLY FAMILY,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	501752 GS6	Pole No	:	0319176
Serial No	:	53173036	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7946
Period From	:	06-22-2016	Prev Rdg	:	7826
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	333	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.63
CURRENT BILL - JULY 2016		1,336.99
TOTAL AMOUNT DUE		2,679.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,303.00

Your monthly electricity consumption chart

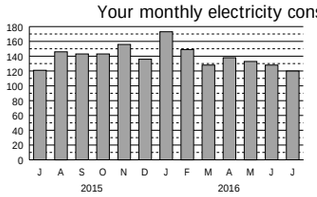

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.99		
Less : VAT	95.64		
Amount Net of VAT	1,241.35		
Less: BIR 2306	40.29		
BIR 2307	23.68	VATable Sales	1,241.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.38	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,273.02	TOTAL SALES	1,336.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812299420639

Collection Ref. Code	: 1849-89-404-3	Premise Address	: ROAD TO HOLY FAMILY,NIVEL HILLS
Account ID	: 8126851861-0		
Customer Name	: LLANERA,ROSALIE PAKIDING	TOTAL AMOUNT DUE	: 2,679.16
Meter Number	: 501752 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81268518610

BC16/235.6/1685/0/10/07-28-2016/74

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143722346848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774034

14361517577

Date : 07-28-2016

BC16/235.6/1685/0319246/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436151757-7

Collection Ref. Code : 1855-50-659-9

Customer Information----------

Name : GABO,RONALD GULAY

Premise Address : BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263740 GS6	Pole No	:	0319246
Serial No	:	46776701	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3026
Period From	:	06-22-2016	Prev Rdg	:	2978
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 174.69
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.15
CURRENT BILL - JULY 2016		331.92
TOTAL AMOUNT DUE		766.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 393.00

Your monthly electricity consumption chart

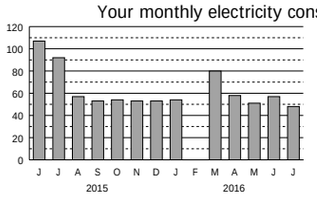

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.92		
Less : VAT	23.16		
Amount Net of VAT	308.76		
Less: BIR 2306	9.83		
BIR 2307	5.72	VATable Sales	308.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.21	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	316.37	TOTAL SALES	331.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143722346848

Collection Ref. Code	: 1855-50-659-9	Premise Address	: BUSAY,CEBU CITY		
Account ID	: 1436151757-7				
Customer Name	: GABO,RONALD GULAY	TOTAL AMOUNT DUE	: 766.19	Overdue Bill	: 1
Meter Number	: 263740 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14361517577 BC16/235.6/1685/0/10/07-28-2016/74 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088600733347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780336

08847740282

Date : 07-28-2016

BC16/235.6/1685/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884774028-2

Collection Ref. Code : 1849-84-605-7

Customer Information----------

Name : CANONIGO,MA.ELLAH PANILAG

Premise Address : HOLY FAMILY ROAD,NIVEL HILLS

TIN : 229-697-505-000

Metering Information----------

Meter No	:	559204 GS6	Pole No	:	0313994
Serial No	:	87467924	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1094
Period From	:	06-22-2016	Prev Rdg	:	1079
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 139.67
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.05
CURRENT BILL - JULY 2016		15.09
Debit Adjustments		7.89
TOTAL AMOUNT DUE		124.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 345.41

Your monthly electricity consumption chart

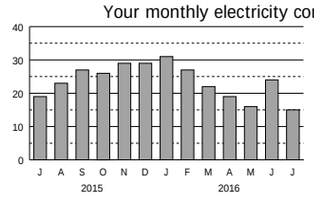

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.09		
Less : VAT	0.85		
Amount Net of VAT	14.24		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	14.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.70	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.55	TOTAL SALES	15.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088600733347

Collection Ref. Code	: 1849-84-605-7	Premise Address	: HOLY FAMILY ROAD,NIVEL HILLS
Account ID	: 0884774028-2		
Customer Name	: CANONIGO,MA.ELLAH PANILAG	TOTAL AMOUNT DUE	: 124.90
Meter Number	: 559204 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08847740282 BC16/235.6/1685/0/10/07-28-2016/74 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972553911514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771291

97217200001

Date : 07-28-2016

BC16/235.6/1690/0319232/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721720000-1

Collection Ref. Code : 1823-32-989-6

Customer Information----------

Name : FRANCIS,LUZMINDA C

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336296GS6	Pole No	:	0319232
Serial No	:	48188506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9872
Period From	:	06-22-2016	Prev Rdg	:	9823
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 182.49
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.62
CURRENT BILL - JULY 2016		334.05
TOTAL AMOUNT DUE		567.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 656.00

Your monthly electricity consumption chart

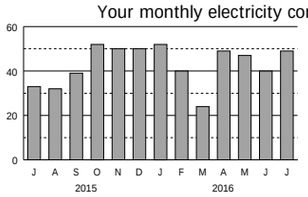

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.05		
Less : VAT	23.13		
Amount Net of VAT	310.92		
Less: BIR 2306	9.82		
BIR 2307	5.75	VATable Sales	310.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.35	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	318.48	TOTAL SALES	334.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1690/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972553911514

Collection Ref. Code	: 1823-32-989-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 9721720000-1		
Customer Name	: FRANCIS,LUZMINDA C	TOTAL AMOUNT DUE	: 567.81
Meter Number	: 336296GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97217200001 BC16/235.6/1690/0/10/07-28-2016/74 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494323226339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783139

49411367508

Date : 07-28-2016

BC16/235.6/1725/0319232/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941136750-8

Collection Ref. Code : 1861-46-422-3

Customer Information----------

Name : CODERA,RIZALDY TANA

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071113	Pole No	:	0319232
Serial No	:	84398558	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1653
Period From	:	06-22-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.26
CURRENT BILL - JULY 2016		1,127.32
TOTAL AMOUNT DUE		2,307.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,205.00

Your monthly electricity consumption chart

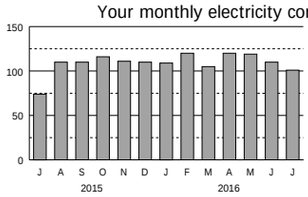

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.32		
Less : VAT	80.72		
Amount Net of VAT	1,046.60		
Less: BIR 2306	34.01		
BIR 2307	19.97	VATable Sales	1,046.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.62	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,073.34	TOTAL SALES	1,127.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1725/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494323226339

Collection Ref. Code	: 1861-46-422-3	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 4941136750-8				
Customer Name	: CODERA,RIZALDY TANA	TOTAL AMOUNT DUE	: 2,307.17	Overdue Bill	: 1
Meter Number	: MTR1071113				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49411367508 BC16/235.6/1725/0/10/07-28-2016/74 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056225935823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782549

05637200006

Date : 07-28-2016

BC16/235.6/1740/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563720000-6

Collection Ref. Code : 1839-38-656-8

Customer Information----------

Name : CODERA,ADONIS A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060062	Pole No	:	0313994
Serial No	:	125294842	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2376
Period From	:	06-22-2016	Prev Rdg	:	2294
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 61.69
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.69
CURRENT BILL - JULY 2016		820.66
TOTAL AMOUNT DUE		1,634.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 970.00

Your monthly electricity consumption chart

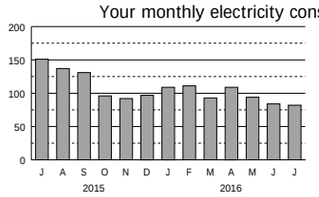

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.66		
Less : VAT	58.24		
Amount Net of VAT	762.42		
Less: BIR 2306	24.57		
BIR 2307	14.47	VATable Sales	762.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.38	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	781.62	TOTAL SALES	820.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1740/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056225935823

Collection Ref. Code	: 1839-38-656-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0563720000-6		
Customer Name	: CODERA,ADONIS A	TOTAL AMOUNT DUE	: 1,634.48
Meter Number	: MTR1060062		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05637200006 BC16/235.6/1740/0/10/07-28-2016/74 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770363114557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769569

77026200004

Date : 07-28-2016

BC16/235.6/1760/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702620000-4

Collection Ref. Code : 1827-84-134-6

Customer Information----------

Name : PONDAR,MARITES C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229355DS6	Pole No	:	0313994
Serial No	:	11762082	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9155
Period From	:	06-22-2016	Prev Rdg	:	9063
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 26.71
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.82
CURRENT BILL - JULY 2016		966.24
TOTAL AMOUNT DUE		1,816.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,330.00

Your monthly electricity consumption chart

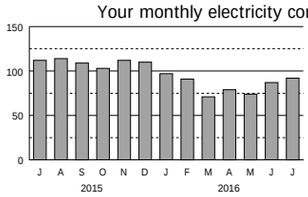

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.24		
Less : VAT	68.62		
Amount Net of VAT	897.62		
Less: BIR 2306	28.95		
BIR 2307	17.08	VATable Sales	897.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.59	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	920.21	TOTAL SALES	966.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1760/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770363114557

Collection Ref. Code	: 1827-84-134-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 7702620000-4				
Customer Name	: PONDAR,MARITES C	TOTAL AMOUNT DUE	: 1,816.09	Overdue Bill	: 1
Meter Number	: 229355DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77026200004 BC16/235.6/1760/0/10/07-28-2016/74 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188074105625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781130

18837200007

Date : 07-28-2016

BC16/235.6/1770/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883720000-7

Collection Ref. Code : 1839-78-062-2

Customer Information----------

Name : CANALES,VICTOR C

Premise Address : NIVEL HILLS,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041134	Pole No	:	0313994
Serial No	:	126813475	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1740
Period From	:	06-22-2016	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	200	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,511.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.5997/kWh	105.55
System Loss Charge	0.864/kWh	152.06
Sub-Total		1,207.02
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,315.50	106.31
Sub-Total		120.80
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		60.20
Transmission		2.51
System Loss		9.05
Distribution		61.03
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		246.56
CURRENT BILL - JULY 2016		2,082.98
TOTAL AMOUNT DUE		4,594.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,804.00

Your monthly electricity consumption chart

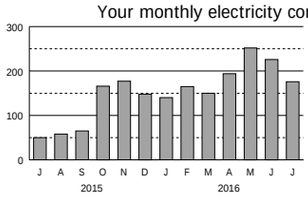

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.98		
Less : VAT	148.94		
Amount Net of VAT	1,934.04		
Less: BIR 2306	63.26		
BIR 2307	37.00	VATable Sales	1,934.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.78	VAT Zero Rated Sales	0.00
Add : VAT	148.94	VAT Amount	148.94
TOTAL AMOUNT DUE	1,982.72	TOTAL SALES	2,082.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1770/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188074105625

Collection Ref. Code	: 1839-78-062-2	Premise Address	: NIVEL HILLS,,LAHUG,CEBU CITY		
Account ID	: 1883720000-7				
Customer Name	: CANALES,VICTOR C	TOTAL AMOUNT DUE	: 4,594.47	Overdue Bill	: 1
Meter Number	: MTR1041134				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18837200007 BC16/235.6/1770/0/10/07-28-2016/74 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176528775516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773631

17647200009

Date : 07-28-2016

BC16/235.6/1790/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764720000-9

Collection Ref. Code : 1813-17-665-5

Customer Information----------

Name : MINISTERIO,GLORIA

Premise Address : NEVEL, LAHUG

TIN :

Metering Information----------

Meter No	:	231075DS6	Pole No	:	0313994
Serial No	:	11957534	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18533
Period From	:	06-22-2016	Prev Rdg	:	18424
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 626.00	12.52
Sub-Total		21.49
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.35
CURRENT BILL - JULY 2016		1,201.58
TOTAL AMOUNT DUE		1,827.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 800.00

Your monthly electricity consumption chart

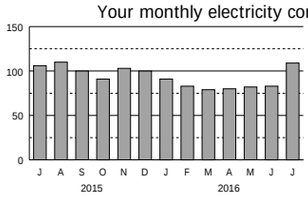

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.58		
Less : VAT	85.50		
Amount Net of VAT	1,116.08		
Less: BIR 2306	36.03		
BIR 2307	21.28	VATable Sales	1,116.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.77	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,144.27	TOTAL SALES	1,201.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1790/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176528775516

Collection Ref. Code	: 1813-17-665-5	Premise Address	: NEVEL, LAHUG		
Account ID	: 1764720000-9				
Customer Name	: MINISTERIO,GLORIA	TOTAL AMOUNT DUE	: 1,827.49	Overdue Bill	: 1
Meter Number	: 231075DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17647200009 BC16/235.6/1790/0/10/07-28-2016/74 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047911014077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776685

04736200009

Date : 07-28-2016

BC16/235.6/1800/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473620000-9

Collection Ref. Code : 1837-44-548-6

Customer Information----------

Name : GLODOVE,OLIVER C TM

Premise Address : NIVEL HILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	550168 GS6	Pole No	:	0313994
Serial No	:	65446878	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5893
Period From	:	06-22-2016	Prev Rdg	:	5746
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.83
CURRENT BILL - JULY 2016		1,636.26
TOTAL AMOUNT DUE		3,266.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,800.00

Your monthly electricity consumption chart

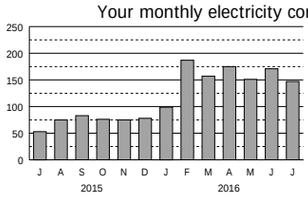

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.26		
Less : VAT	117.00		
Amount Net of VAT	1,519.26		
Less: BIR 2306	49.30		
BIR 2307	28.98	VATable Sales	1,519.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.98	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,557.98	TOTAL SALES	1,636.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1800/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047911014077

Collection Ref. Code	: 1837-44-548-6	Premise Address	: NIVEL HILLS BRGY LAHUG		
Account ID	: 0473620000-9				
Customer Name	: GLODOVE,OLIVER C TM	TOTAL AMOUNT DUE	: 3,266.57	Overdue Bill	: 1
Meter Number	: 550168 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04736200009 BC16/235.6/1800/0/10/07-28-2016/74 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558230205286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782949

55847200007

Date : 07-28-2016

BC16/235.6/1870/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584720000-7

Collection Ref. Code : 1839-90-899-8

Customer Information----------

Name : BUTASLAC,TOBIAS B

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116540	Pole No	:	0319323
Serial No	:	40051946	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	508
Period From	:	06-22-2016	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		697.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.5997/kWh	20.39
System Loss Charge	0.864/kWh	29.38
Sub-Total		233.18
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.79
Surcharge	0.02 of 697.50	13.95
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		11.62
Transmission		0.48
System Loss		1.75
Distribution		12.27
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		47.30
CURRENT BILL - JULY 2016		399.50
TOTAL AMOUNT DUE		1,097.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 651.00

Your monthly electricity consumption chart

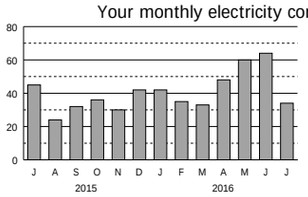

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.50		
Less : VAT	28.45		
Amount Net of VAT	371.05		
Less: BIR 2306	12.09		
BIR 2307	7.10	VATable Sales	371.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.86	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	380.31	TOTAL SALES	399.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1870/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558230205286

Collection Ref. Code	: 1839-90-899-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5584720000-7				
Customer Name	: BUTASLAC,TOBIAS B	TOTAL AMOUNT DUE	: 1,097.00	Overdue Bill	: 1
Meter Number	: MTR1116540				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55847200007 BC16/235.6/1870/0/10/07-28-2016/74 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694353755876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784642

69447200002

Date : 07-28-2016

BC16/235.6/1880/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944720000-2

Collection Ref. Code : 1811-65-485-1

Customer Information----------

Name : TAMPUS,DOMINGO TM N.

Premise Address : NIVEL,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116112	Pole No	:	0319323
Serial No	:	40074365	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	298
Period From	:	06-22-2016	Prev Rdg	:	284
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		666.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.5997/kWh	8.40
System Loss Charge	0.864/kWh	12.10
Sub-Total		96.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.15
Surcharge	0.02 of 666.00	13.32
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		4.79
Transmission		0.20
System Loss		0.73
Distribution		5.41
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		20.85
CURRENT BILL - JULY 2016		176.40
TOTAL AMOUNT DUE		842.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 475.00

Your monthly electricity consumption chart

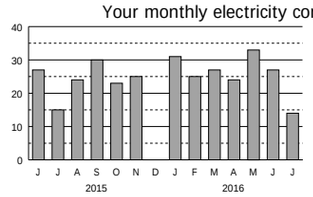

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.40		
Less : VAT	13.01		
Amount Net of VAT	163.39		
Less: BIR 2306	5.53		
BIR 2307	3.13	VATable Sales	163.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.73	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	167.74	TOTAL SALES	176.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1880/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694353755876

Collection Ref. Code : 1811-65-485-1

Account ID : 6944720000-2

Customer Name : TAMPUS,DOMINGO TM N.

Meter Number : MTR1116112

Period : May 2016 to Jun 2016

Premise Address : NIVEL,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 842.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69447200002 BC16/235.6/1880/0/10/07-28-2016/74 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916310277825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777039

91695270222

Date : 07-28-2016

BC16/235.6/1885/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169527022-2

Collection Ref. Code : 1853-80-572-6

Customer Information----------

Name : MANRIQUEZ,NARCISA NATIVA

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560596 GS6	Pole No	:	0319323
Serial No	:	91279385	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1974
Period From	:	06-22-2016	Prev Rdg	:	1911
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	322	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 105.64
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.00
CURRENT BILL - JULY 2016		568.53
TOTAL AMOUNT DUE		1,287.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,860.00

Your monthly electricity consumption chart

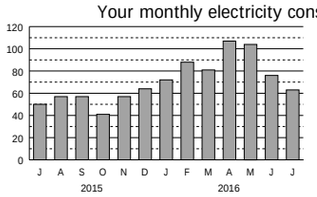

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.53		
Less : VAT	40.27		
Amount Net of VAT	528.26		
Less: BIR 2306	17.01		
BIR 2307	9.96	VATable Sales	528.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.29	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	541.56	TOTAL SALES	568.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1885/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916310277825

Collection Ref. Code	: 1853-80-572-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9169527022-2				
Customer Name	: MANRIQUEZ,NARCISA NATIVA	TOTAL AMOUNT DUE	: 1,287.82	Overdue Bill	: 1
Meter Number	: 560596 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91695270222 BC16/235.6/1885/0/10/07-28-2016/74 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945267983435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774973

94527200003

Date : 07-28-2016

BC16/235.6/1900/0319120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452720000-3

Collection Ref. Code : 1823-84-566-5

Customer Information----------

Name : OLITA,IVY B

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390302GS6	Pole No	:	0319120
Serial No	:	84882776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19997
Period From	:	06-22-2016	Prev Rdg	:	19860
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.81
CURRENT BILL - JULY 2016		1,520.31
TOTAL AMOUNT DUE		2,819.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,600.00

Your monthly electricity consumption chart

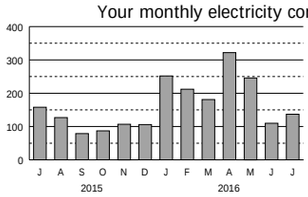

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.31		
Less : VAT	108.53		
Amount Net of VAT	1,411.78		
Less: BIR 2306	45.72		
BIR 2307	26.93	VATable Sales	1,411.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.13	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,447.66	TOTAL SALES	1,520.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1900/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945267983435

Collection Ref. Code	: 1823-84-566-5	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9452720000-3				
Customer Name	: OLITA,IVY B	TOTAL AMOUNT DUE	: 2,819.31	Overdue Bill	: 1
Meter Number	: 390302GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94527200003 BC16/235.6/1900/0/10/07-28-2016/74 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882859755404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777577

88276558223

Date : 07-28-2016

BC16/235.6/1915/0319120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827655822-3

Collection Ref. Code : 1857-98-827-2

Customer Information----------

Name : RICABLANCA,ROLITO BILOCURA

Premise Address : WINDY HILLS SUBD.,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015712 EFS6	Pole No	:	0319120
Serial No	:	88211368	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3487
Period From	:	06-22-2016	Prev Rdg	:	3414
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 82.18
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.38
CURRENT BILL - JULY 2016		701.83
TOTAL AMOUNT DUE		1,802.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,370.00

Your monthly electricity consumption chart

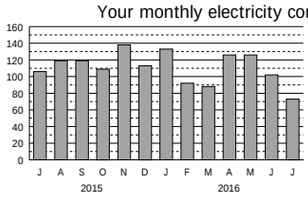

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.83		
Less : VAT	50.02		
Amount Net of VAT	651.81		
Less: BIR 2306	21.11		
BIR 2307	12.34	VATable Sales	651.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.36	VAT Zero Rated Sales	0.00
Add : VAT	50.02	VAT Amount	50.02
TOTAL AMOUNT DUE	668.38	TOTAL SALES	701.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1915/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882859755404

Collection Ref. Code	: 1857-98-827-2	Premise Address	: WINDY HILLS SUBD.,BUSAY, CEBU CITY		
Account ID	: 8827655822-3				
Customer Name	: RICABLANCA,ROLITO BILOCURA	TOTAL AMOUNT DUE	: 1,802.29	Overdue Bill	: 1
Meter Number	: 015712 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88276558223

BC16/235.6/1915/0/10/07-28-2016/74

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165472075161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787353

16527200006

Date : 07-28-2016

BC16/235.6/1940/0319491/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652720000-6

Collection Ref. Code : 1823-86-377-9

Customer Information----------

Name : MIEGO,GENEROSO ARMILLA

Premise Address : SUGBO HOMES SUB-DIV NIVEL,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095878	Pole No	:	0319491
Serial No	:	40046894	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1326
Period From	:	06-22-2016	Prev Rdg	:	1238
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 923.50	18.47
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.27
CURRENT BILL - JULY 2016		881.44
TOTAL AMOUNT DUE		1,804.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 463.00

Your monthly electricity consumption chart

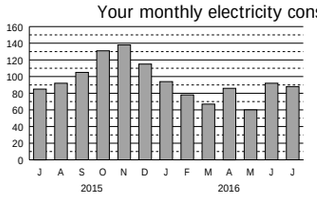

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.44		
Less : VAT	62.58		
Amount Net of VAT	818.86		
Less: BIR 2306	26.40		
BIR 2307	15.54	VATable Sales	818.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.92	VAT Zero Rated Sales	0.00
Add : VAT	62.58	VAT Amount	62.58
TOTAL AMOUNT DUE	839.50	TOTAL SALES	881.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1940/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165472075161

Collection Ref. Code	: 1823-86-377-9	Premise Address	: SUGBO HOMES SUB-DIV NIVEL,BUSAY,CEBU CITY		
Account ID	: 1652720000-6				
Customer Name	: MIEGO,GENEROSO ARMILLA	TOTAL AMOUNT DUE	: 1,804.83	Overdue Bill	: 1
Meter Number	: MTR1095878				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16527200006 BC16/235.6/1940/0/10/07-28-2016/74 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557084318692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782415

55736200001

Date : 07-28-2016

BC16/235.6/1950/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573620000-1

Collection Ref. Code : 1837-45-422-1

Customer Information----------

Name : GLODOVE,RHEA MITCHELLE S TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	178177DS6	Pole No	:	0319015
Serial No	:	10800113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35625
Period From	:	06-22-2016	Prev Rdg	:	35335
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,639.50	132.79
Sub-Total		156.66
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		398.42
CURRENT BILL - JULY 2016		3,299.71
TOTAL AMOUNT DUE		6,822.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,116.00

Your monthly electricity consumption chart

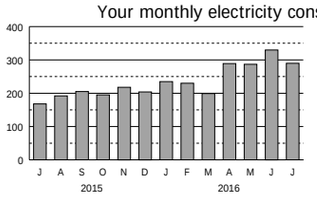

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.71		
Less : VAT	238.50		
Amount Net of VAT	3,061.21		
Less: BIR 2306	100.43		
BIR 2307	58.46	VATable Sales	3,061.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.32	VAT Zero Rated Sales	0.00
Add : VAT	238.50	VAT Amount	238.50
TOTAL AMOUNT DUE	3,140.82	TOTAL SALES	3,299.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1950/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557084318692

Collection Ref. Code	: 1837-45-422-1	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 5573620000-1				
Customer Name	: GLODOVE,RHEA MITCHELLE S TM	TOTAL AMOUNT DUE	: 6,822.99	Overdue Bill	: 1
Meter Number	: 178177DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55736200001 BC16/235.6/1950/0/10/07-28-2016/74 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042483229811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773326

04296200001

Date : 07-28-2016

BC16/235.6/1955/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429620000-1

Collection Ref. Code : 1843-35-224-9

Customer Information----------

Name : CABRAS,BONIFACIO A

Premise Address : NIVEL HILLS SUGBO HOMES,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116491	Pole No	:	0319015
Serial No	:	40048345	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1117
Period From	:	06-22-2016	Prev Rdg	:	1052
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		748.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.5997/kWh	38.98
System Loss Charge	0.864/kWh	56.16
Sub-Total		445.78
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 748.00	14.96
Sub-Total		20.31
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		22.24
Transmission		0.93
System Loss		3.35
Distribution		22.92
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		88.37
CURRENT BILL - JULY 2016		745.45
TOTAL AMOUNT DUE		1,493.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,000.00

Your monthly electricity consumption chart

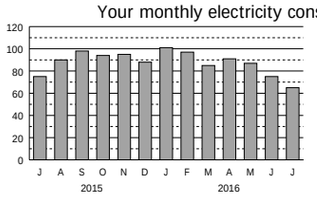

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.45		
Less : VAT	52.47		
Amount Net of VAT	692.98		
Less: BIR 2306	22.30		
BIR 2307	13.24	VATable Sales	692.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.44	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	709.91	TOTAL SALES	745.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1955/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042483229811

Collection Ref. Code	: 1843-35-224-9	Premise Address	: NIVEL HILLS SUGBO HOMES,BUSAY,CEBU CITY		
Account ID	: 0429620000-1				
Customer Name	: CABRAS,BONIFACIO A	TOTAL AMOUNT DUE	: 1,493.60	Overdue Bill	: 1
Meter Number	: MTR1116491				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04296200001 BC16/235.6/1955/0/10/07-28-2016/74 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496586998880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784305

49656200000

Date : 07-28-2016

BC16/235.6/1960/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965620000-0

Collection Ref. Code : 1841-78-908-9

Customer Information----------

Name : CABALLES,ANTONIA L

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116110	Pole No	:	0319015
Serial No	:	40049117	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1729
Period From	:	06-22-2016	Prev Rdg	:	1585
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,269.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.5997/kWh	86.36
System Loss Charge	0.864/kWh	124.42
Sub-Total		987.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		49.25
Transmission		2.05
System Loss		7.40
Distribution		50.04
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.50
CURRENT BILL - JULY 2016		1,658.35
TOTAL AMOUNT DUE		3,927.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,220.00

Your monthly electricity consumption chart

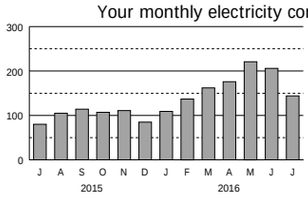

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.35		
Less : VAT	116.93		
Amount Net of VAT	1,541.42		
Less: BIR 2306	49.70		
BIR 2307	29.46	VATable Sales	1,541.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.26	VAT Zero Rated Sales	0.00
Add : VAT	116.93	VAT Amount	116.93
TOTAL AMOUNT DUE	1,579.19	TOTAL SALES	1,658.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1960/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496586998880

Collection Ref. Code	: 1841-78-908-9	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4965620000-0				
Customer Name	: CABALLES,ANTONIA L	TOTAL AMOUNT DUE	: 3,927.76	Overdue Bill	: 1
Meter Number	: MTR1116110				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49656200000 BC16/235.6/1960/0/10/07-28-2016/74 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037980171822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770337

03736200001

Date : 07-28-2016

BC16/235.6/2030/0319470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373620000-1

Collection Ref. Code : 1837-42-644-9

Customer Information----------

Name : TORNEA,HENRY S TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	138209WS6	Pole No	:	0319470
Serial No	:	49328288	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48975
Period From	:	06-22-2016	Prev Rdg	:	48920
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 146.29
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.88
CURRENT BILL - JULY 2016		438.18
TOTAL AMOUNT DUE		992.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 603.00

Your monthly electricity consumption chart

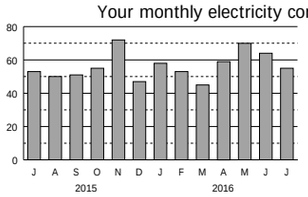

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.18		
Less : VAT	30.83		
Amount Net of VAT	407.35		
Less: BIR 2306	13.05		
BIR 2307	7.62	VATable Sales	407.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.68	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	417.51	TOTAL SALES	438.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2030/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037980171822

Collection Ref. Code	: 1837-42-644-9	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 0373620000-1				
Customer Name	: TORNEA,HENRY S TM	TOTAL AMOUNT DUE	: 992.49	Overdue Bill	: 1
Meter Number	: 138209WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03736200001 BC16/235.6/2030/0/10/07-28-2016/74 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872495770399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771141

87226200001

Date : 07-28-2016

BC16/235.6/2080/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722620000-1

Collection Ref. Code : 1829-30-242-6

Customer Information----------

Name : REYES,NIDA C TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	315693GS6	Pole No	:	0319113
Serial No	:	44751932	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33222
Period From	:	06-22-2016	Prev Rdg	:	33082
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,368.00	47.36
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.52
CURRENT BILL - JULY 2016		1,576.99
TOTAL AMOUNT DUE		3,945.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,400.00

Your monthly electricity consumption chart

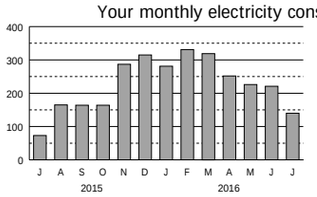

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.99		
Less : VAT	113.43		
Amount Net of VAT	1,463.56		
Less: BIR 2306	47.78		
BIR 2307	27.94	VATable Sales	1,463.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.84	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,501.27	TOTAL SALES	1,576.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2080/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872495770399

Collection Ref. Code	: 1829-30-242-6	Premise Address	: NIVEL LAHUG		
Account ID	: 8722620000-1				
Customer Name	: REYES,NIDA C TM	TOTAL AMOUNT DUE	: 3,945.10	Overdue Bill	: 1
Meter Number	: 315693GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87226200001 BC16/235.6/2080/0/10/07-28-2016/74 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699515001063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787233

69986200009

Date : 07-28-2016

BC16/235.6/2090/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998620000-9

Collection Ref. Code : 1821-55-158-3

Customer Information----------

Name : DELIMA,DAHLIA TM D.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321449GS6	Pole No	:	0319113
Serial No	:	46975402	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17967
Period From	:	06-22-2016	Prev Rdg	:	17768
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		67.41
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		268.46
CURRENT BILL - JULY 2016		2,220.83
TOTAL AMOUNT DUE		4,772.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,646.00

Your monthly electricity consumption chart

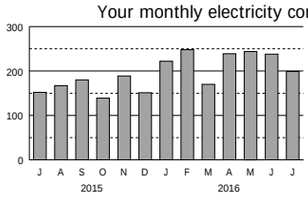

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.83		
Less : VAT	159.01		
Amount Net of VAT	2,061.82		
Less: BIR 2306	66.98		
BIR 2307	39.34	VATable Sales	2,061.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.50	VAT Zero Rated Sales	0.00
Add : VAT	159.01	VAT Amount	159.01
TOTAL AMOUNT DUE	2,114.51	TOTAL SALES	2,220.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2090/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699515001063

Collection Ref. Code	: 1821-55-158-3	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6998620000-9				
Customer Name	: DELIMA,DAHLIA TM D.	TOTAL AMOUNT DUE	: 4,772.33	Overdue Bill	: 1
Meter Number	: 321449GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69986200009 BC16/235.6/2090/0/10/07-28-2016/74 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508045444494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773256

50894508758

Date : 07-28-2016

BC16/235.6/2110/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089450875-8

Collection Ref. Code : 1851-34-167-6

Customer Information----------

Name : SULAPAS,ANA RANISES

Premise Address : PHASE II-A BLOCK 9 LOT 14,SUBGO HOMES SUBD.,NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1051457	Pole No	:	0319113
Serial No	:	121446977	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1111
Period From	:	06-22-2016	Prev Rdg	:	998
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	825	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.75
CURRENT BILL - JULY 2016		1,272.60
TOTAL AMOUNT DUE		3,124.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,235.00

Your monthly electricity consumption chart

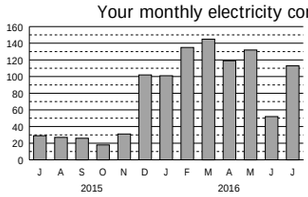

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.60		
Less : VAT	91.53		
Amount Net of VAT	1,181.07		
Less: BIR 2306	38.54		
BIR 2307	22.54	VATable Sales	1,181.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.99	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,211.52	TOTAL SALES	1,272.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2110/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508045444494

Collection Ref. Code	: 1851-34-167-6	Premise Address	: PHASE II-A BLOCK 9 LOT 14,SUBGO HOMES SUBD.,NIVEL HILLS BUSAY
Account ID	: 5089450875-8		
Customer Name	: SULAPAS,ANA RANISES	TOTAL AMOUNT DUE	: 3,124.03
Meter Number	: MTR1051457	Overdue Bill	: 2
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50894508758 BC16/235.6/2110/0/10/07-28-2016/74 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356327072560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782156

35644453587

Date : 07-28-2016

BC16/235.6/2125/1565752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564445358-7

Collection Ref. Code : 1859-78-026-1

Customer Information----------

Name : ABONG,ERMINDA JIMENEZ

Premise Address : SITIO RIO DOS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115904	Pole No	:	1565752
Serial No	:	40075879	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	767
Period From	:	06-22-2016	Prev Rdg	:	689
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	264	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 100.05
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.90
CURRENT BILL - JULY 2016		735.71
TOTAL AMOUNT DUE		1,297.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 539.00

Your monthly electricity consumption chart

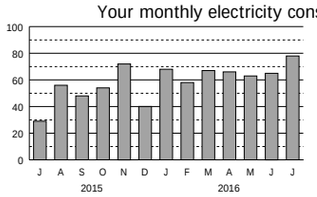

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.71		
Less : VAT	51.93		
Amount Net of VAT	683.78		
Less: BIR 2306	21.92		
BIR 2307	12.93	VATable Sales	683.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.93	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	700.86	TOTAL SALES	735.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356327072560

Collection Ref. Code	: 1859-78-026-1	Premise Address	: SITIO RIO DOS,LAHUG, CEBU CITY		
Account ID	: 3564445358-7				
Customer Name	: ABONG,ERMINDA JIMENEZ	TOTAL AMOUNT DUE	: 1,297.29	Overdue Bill	: 1
Meter Number	: MTR1115904				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35644453587

BC16/235.6/2125/0/10/07-28-2016/74

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690599329317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781933

69057128675

Date : 07-28-2016

BC16/235.6/2125/1565744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905712867-5

Collection Ref. Code : 1861-51-926-5

Customer Information----------

Name : PAGULA,WILLIAM DOLDOL

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115423	Pole No	:	1565744
Serial No	:	40049049	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1058
Period From	:	06-22-2016	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	252	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 181.34
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.77
CURRENT BILL - JULY 2016		335.35
TOTAL AMOUNT DUE		626.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

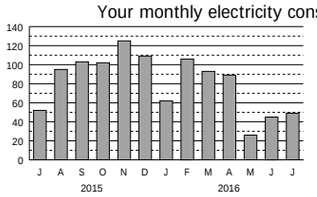

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.35		
Less : VAT	23.27		
Amount Net of VAT	312.08		
Less: BIR 2306	9.88		
BIR 2307	5.77	VATable Sales	312.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.43	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	319.70	TOTAL SALES	335.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690599329317

Collection Ref. Code	: 1861-51-926-5	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6905712867-5				
Customer Name	: PAGULA,WILLIAM DOLDOL	TOTAL AMOUNT DUE	: 626.68	Overdue Bill	: 1
Meter Number	: MTR1115423				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69057128675 BC16/235.6/2125/0/10/07-28-2016/74 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849024576290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777866

84928115975

Date : 07-28-2016

BC16/235.6/2125/1565744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492811597-5

Collection Ref. Code : 1861-49-434-3

Customer Information----------

Name : TANADA,ROXANE SERNICULA

Premise Address : SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115905	Pole No	:	1565744
Serial No	:	40075878	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	501
Period From	:	06-22-2016	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	284	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.74
CURRENT BILL - JULY 2016		128.95
TOTAL AMOUNT DUE		342.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 450.00

Your monthly electricity consumption chart

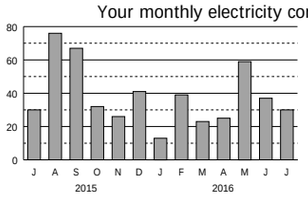

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.95		
Less : VAT	8.66		
Amount Net of VAT	120.29		
Less: BIR 2306	3.73		
BIR 2307	2.12	VATable Sales	120.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.44	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	123.10	TOTAL SALES	128.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849024576290

Collection Ref. Code	: 1861-49-434-3	Premise Address	: SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 8492811597-5				
Customer Name	: TANADA,ROXANE SERNICULA	TOTAL AMOUNT DUE	: 342.36	Overdue Bill	: 1
Meter Number	: MTR1115905				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84928115975 BC16/235.6/2125/0/10/07-28-2016/74 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447917456894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777058

44713638516

Date : 07-28-2016

BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471363851-6

Collection Ref. Code : 1857-21-956-2

Customer Information----------

Name : SOCORIN,JONALIZA PEDRONA

Premise Address : UPPER SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9279 EES6	Pole No	:	1371963
Serial No	:	05952723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2348
Period From	:	06-22-2016	Prev Rdg	:	2307
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	211	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 148.50	2.97
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.63
CURRENT BILL - JULY 2016		278.99
TOTAL AMOUNT DUE		427.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 125.00

Your monthly electricity consumption chart

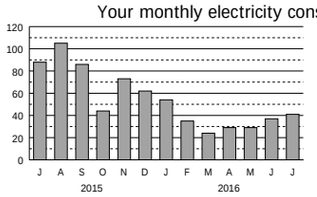

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.99		
Less : VAT	19.31		
Amount Net of VAT	259.68		
Less: BIR 2306	8.20		
BIR 2307	4.80	VATable Sales	259.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.68	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	265.99	TOTAL SALES	278.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447917456894

Collection Ref. Code	: 1857-21-956-2	Premise Address	: UPPER SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 4471363851-6				
Customer Name	: SOCORIN,JONALIZA PEDRONA	TOTAL AMOUNT DUE	: 427.54	Overdue Bill	: 1
Meter Number	: 9279 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44713638516

BC16/235.6/2125/0/10/07-28-2016/74

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061323735488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785613

06104440778

Date : 07-28-2016

BC16/235.6/2125/1466750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610444077-8

Collection Ref. Code : 1863-95-482-1

Customer Information----------

Name : ALFEREZ,MIA CELESTIAL

Premise Address : SITIO RIO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156128	Pole No	:	1466750
Serial No	:	84443815	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	367
Period From	:	06-22-2016	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	346	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.23
CURRENT BILL - JULY 2016		1,639.83
TOTAL AMOUNT DUE		3,428.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 500.00

Your monthly electricity consumption chart

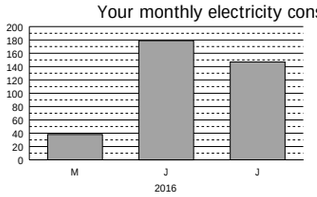

Avg Monthly Usage : 121.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.83		
Less : VAT	117.38		
Amount Net of VAT	1,522.45		
Less: BIR 2306	49.46		
BIR 2307	29.05	VATable Sales	1,522.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.94	VAT Zero Rated Sales	0.00
Add : VAT	117.38	VAT Amount	117.38
TOTAL AMOUNT DUE	1,561.32	TOTAL SALES	1,639.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061323735488

Collection Ref. Code	: 1863-95-482-1	Premise Address	: SITIO RIO NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0610444077-8		
Customer Name	: ALFEREZ,MIA CELESTIAL	TOTAL AMOUNT DUE	: 3,428.75
Meter Number	: MTR1156128		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06104440778

BC16/235.6/2125/0/10/07-28-2016/74

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076168089037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772834

07627200004

Date : 07-28-2016

BC16/235.6/2130/0315852/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762720000-4

Collection Ref. Code : 1823-97-968-8

Customer Information----------

Name : CUENTO,CARLOSA S

Premise Address : NIVEL HILLS SUGBO HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.67	Registered	:	
Conn Load	:	400	Billed kWh	:	50

Additional Metering Information ----------

Meter No	:	MTR1162653	Pole No	:	0315852
Serial No	:	133481162	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	43
Period From	:	06-27-2016	Prev Reading	:	3
No of Days	:	25	Consumption	:	40
Meter No	:	158448DS6	Pole No	:	0315852
Serial No	:	13111661	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	6419
Period From	:	06-22-2016	Prev Reading	:	6409
No of Days	:	5	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.39
CURRENT BILL - JULY 2016		347.60
Debit Adjustments		24.80
TOTAL AMOUNT DUE		912.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 700.00

Your monthly electricity consumption chart

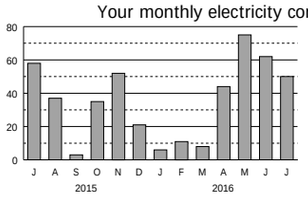

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.60		
Less : VAT	24.32		
Amount Net of VAT	323.28		
Less: BIR 2306	10.33		
BIR 2307	5.99	VATable Sales	323.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.96	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	331.28	TOTAL SALES	347.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2130/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076168089037

Collection Ref. Code	: 1823-97-968-8	Premise Address	: NIVEL HILLS SUGBO HOMES,LAHUG,CEBU CITY
Account ID	: 0762720000-4		
Customer Name	: CUENTO,CARLOSA S	TOTAL AMOUNT DUE	: 912.08 Overdue Bill : 1
Meter Number	: MTR1156128		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07627200004 BC16/235.6/2130/0/10/07-28-2016/74 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702920581309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769453

70263158902

Date : 07-28-2016

BC16/235.6/2131/0315852/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026315890-2

Collection Ref. Code : 1859-65-920-9

Customer Information----------

Name : LABIS,BONITA BALARIO

Premise Address : SUGBU HOMES,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024066	Pole No	:	0315852
Serial No	:	121757953	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1873
Period From	:	06-22-2016	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	484	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 59.00
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.07
CURRENT BILL - JULY 2016		888.40
TOTAL AMOUNT DUE		2,119.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,093.00

Your monthly electricity consumption chart

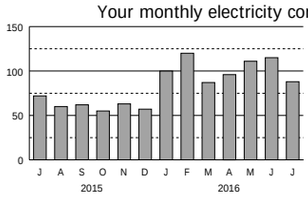

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.40		
Less : VAT	63.33		
Amount Net of VAT	825.07		
Less: BIR 2306	26.71		
BIR 2307	15.66	VATable Sales	825.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.70	VAT Zero Rated Sales	0.00
Add : VAT	63.33	VAT Amount	63.33
TOTAL AMOUNT DUE	846.03	TOTAL SALES	888.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2131/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702920581309

Collection Ref. Code	: 1859-65-920-9	Premise Address	: SUGBU HOMES,BUSAY, CEBU CITY
Account ID	: 7026315890-2		
Customer Name	: LABIS,BONITA BALARIO	TOTAL AMOUNT DUE	: 2,119.89
Meter Number	: MTR1024066		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70263158902

BC16/235.6/2131/0/10/07-28-2016/74

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306633743616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771544

30636200005

Date : 07-28-2016

BC16/235.6/2150/0315845/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063620000-5

Collection Ref. Code : 1837-26-275-6

Customer Information----------

Name : TORAYNO,EFREN B TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	369523GS6	Pole No	:	0315845
Serial No	:	02107821	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14232
Period From	:	06-22-2016	Prev Rdg	:	14162
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 123.43
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.38
CURRENT BILL - JULY 2016		624.24
TOTAL AMOUNT DUE		1,115.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,153.00

Your monthly electricity consumption chart

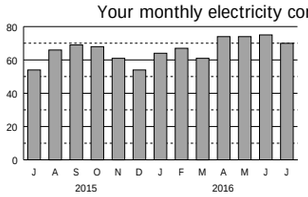

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.24		
Less : VAT	43.95		
Amount Net of VAT	580.29		
Less: BIR 2306	18.56		
BIR 2307	10.94	VATable Sales	580.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.79	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	594.74	TOTAL SALES	624.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2150/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306633743616

Collection Ref. Code	: 1837-26-275-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3063620000-5				
Customer Name	: TORAYNO,EFREN B TM	TOTAL AMOUNT DUE	: 1,115.80	Overdue Bill	: 1
Meter Number	: 369523GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30636200005

BC16/235.6/2150/0/10/07-28-2016/74

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921943436961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780328

92137992225

Date : 07-28-2016

BC16/235.6/2155/1466796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213799222-5

Collection Ref. Code : 1861-84-494-8

Customer Information----------

Name : RUIZ,JOBBY CASERA

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112390	Pole No	:	1466796
Serial No	:	40053923	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	886
Period From	:	06-22-2016	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.04
CURRENT BILL - JULY 2016		1,142.29
TOTAL AMOUNT DUE		2,505.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,361.00

Your monthly electricity consumption chart

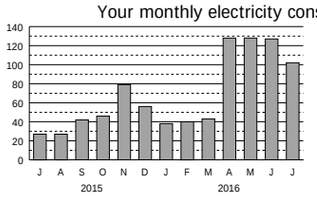

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.29		
Less : VAT	81.91		
Amount Net of VAT	1,060.38		
Less: BIR 2306	34.52		
BIR 2307	20.24	VATable Sales	1,060.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.62	VAT Zero Rated Sales	0.00
Add : VAT	81.91	VAT Amount	81.91
TOTAL AMOUNT DUE	1,087.53	TOTAL SALES	1,142.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921943436961

Collection Ref. Code : 1861-84-494-8

Account ID : 9213799222-5

Customer Name : RUIZ,JOBBY CASERA

Meter Number : MTR1112390

Period : Jun 2016

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,505.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92137992225

BC16/235.6/2155/0/10/07-28-2016/74

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811371576783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775658

81181251620

Date : 07-28-2016

BC16/235.6/2155/1371963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118125162-0

Collection Ref. Code : 1859-41-023-5

Customer Information----------

Name : PATALINGHUG,RUSSEL QUIMA

Premise Address : SITIO RIO III,SUGBO HOMES NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027225	Pole No	:	1371963
Serial No	:	121758961	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2063
Period From	:	06-22-2016	Prev Rdg	:	1974
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	839	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		- 39.15
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.97
CURRENT BILL - JULY 2016		921.60
Debit Adjustments		146.17
TOTAL AMOUNT DUE		3,339.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 500.00

Your monthly electricity consumption chart

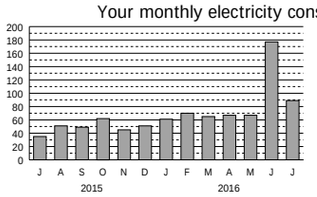

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.60		
Less : VAT	66.52		
Amount Net of VAT	855.08		
Less: BIR 2306	28.05		
BIR 2307	16.25	VATable Sales	855.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.78	VAT Zero Rated Sales	0.00
Add : VAT	66.52	VAT Amount	66.52
TOTAL AMOUNT DUE	877.30	TOTAL SALES	921.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811371576783

Collection Ref. Code	: 1859-41-023-5	Premise Address	: SITIO RIO III,SUGBO HOMES NIVEL,LAHUG,CEBU CITY		
Account ID	: 8118125162-0				
Customer Name	: PATALINGHUG,RUSSEL QUIMA	TOTAL AMOUNT DUE	: 3,339.38	Overdue Bill	: 1
Meter Number	: MTR1027225				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81181251620

BC16/235.6/2155/0/10/07-28-2016/74

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189405387110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781879

18982162523

Date : 07-28-2016

BC16/235.6/2155/1466796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898216252-3

Collection Ref. Code : 1863-80-278-9

Customer Information----------

Name : LABISTE,MA. LORRAINE ARES

Premise Address : SITIO RIO DOS SUGBO HOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151119	Pole No	:	1466796
Serial No	:	133495612	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	147
Period From	:	06-22-2016	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 120.27
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.79
CURRENT BILL - JULY 2016		627.81
TOTAL AMOUNT DUE		1,277.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 20.00

Your monthly electricity consumption chart

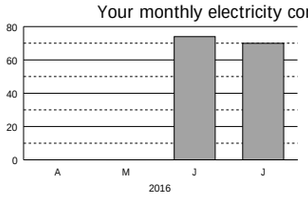

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.81		
Less : VAT	44.33		
Amount Net of VAT	583.48		
Less: BIR 2306	18.72		
BIR 2307	11.00	VATable Sales	583.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.76	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	598.09	TOTAL SALES	627.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189405387110

Collection Ref. Code	: 1863-80-278-9	Premise Address	: SITIO RIO DOS SUGBO HOMES,LAHUG, CEBU CITY		
Account ID	: 1898216252-3				
Customer Name	: LABISTE,MA. LORRAINE ARES	TOTAL AMOUNT DUE	: 1,277.24	Overdue Bill	: 1
Meter Number	: MTR1151119				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18982162523 BC16/235.6/2155/0/10/07-28-2016/74 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722075758316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781686

72216200005

Date : 07-28-2016

BC16/235.6/2180/0319134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221620000-5

Collection Ref. Code : 1835-55-476-8

Customer Information----------

Name : BINOLIRAO,ROSA A TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015102	Pole No	:	0319134
Serial No	:	94720424	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6171
Period From	:	06-22-2016	Prev Rdg	:	5710
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	200	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,057.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.5997/kWh	276.46
System Loss Charge	0.864/kWh	398.30
Sub-Total		3,161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,057.50	121.15
Sub-Total		159.09
Government Charges		
Franchise Tax - Local		34.84
Value Added Tax		
Generation		157.66
Transmission		6.58
System Loss		23.70
Distribution		158.89
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		624.54
CURRENT BILL - JULY 2016		5,269.27
TOTAL AMOUNT DUE		11,326.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,607.59

Your monthly electricity consumption chart

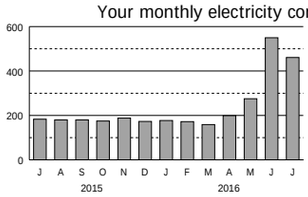

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,269.27		
Less : VAT	370.10		
Amount Net of VAT	4,899.17		
Less: BIR 2306	157.36		
BIR 2307	93.59	VATable Sales	4,899.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,648.22	VAT Zero Rated Sales	0.00
Add : VAT	370.10	VAT Amount	370.10
TOTAL AMOUNT DUE	5,018.32	TOTAL SALES	5,269.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2180/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722075758316

Collection Ref. Code	: 1835-55-476-8	Premise Address	: NIVEL LAHUG		
Account ID	: 7221620000-5				
Customer Name	: BINOLIRAO,ROSA A TM	TOTAL AMOUNT DUE	: 11,326.93	Overdue Bill	: 1
Meter Number	: MTR1015102				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72216200005

BC16/235.6/2180/0/10/07-28-2016/74

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903347771397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769570

90377200002

Date : 07-28-2016

BC16/235.6/2190/0319190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037720000-2

Collection Ref. Code : 1825-85-896-9

Customer Information----------

Name : YGOT,ERNESTO JR

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	351415GS6	Pole No	:	0319190
Serial No	:	48131438	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33847
Period From	:	06-22-2016	Prev Rdg	:	33610
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	750	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		81.78
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.78
CURRENT BILL - JULY 2016		2,645.50
TOTAL AMOUNT DUE		5,758.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,441.00

Your monthly electricity consumption chart

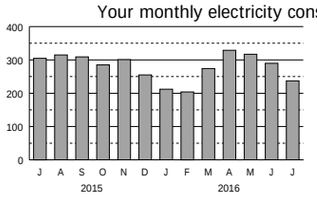

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.50		
Less : VAT	189.44		
Amount Net of VAT	2,456.06		
Less: BIR 2306	79.80		
BIR 2307	46.86	VATable Sales	2,456.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,329.40	VAT Zero Rated Sales	0.00
Add : VAT	189.44	VAT Amount	189.44
TOTAL AMOUNT DUE	2,518.84	TOTAL SALES	2,645.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2190/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903347771397

Collection Ref. Code	: 1825-85-896-9	Premise Address	: LAHUG		
Account ID	: 9037720000-2				
Customer Name	: YGOT,ERNESTO JR	TOTAL AMOUNT DUE	: 5,758.78	Overdue Bill	: 1
Meter Number	: 351415GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90377200002 BC16/235.6/2190/0/10/07-28-2016/74 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841390145542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772827

84116200001

Date : 07-28-2016

BC16/235.6/2200/0319190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411620000-1

Collection Ref. Code : 1827-77-338-3

Customer Information----------

Name : BARRIOS,MELVIN MANGAO

Premise Address : # 94,WINDY HILLS NIVEL,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1092198	Pole No	:	0319190
Serial No	:	129124862	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1149
Period From	:	06-22-2016	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	650	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 99.54
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.15
CURRENT BILL - JULY 2016		682.24
TOTAL AMOUNT DUE		914.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 500.00

Your monthly electricity consumption chart

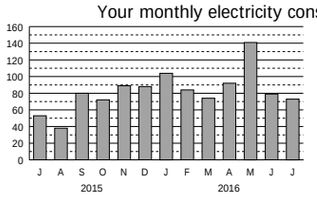

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.24		
Less : VAT	47.92		
Amount Net of VAT	634.32		
Less: BIR 2306	20.23		
BIR 2307	11.99	VATable Sales	634.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.10	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	650.02	TOTAL SALES	682.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2200/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841390145542

Collection Ref. Code	: 1827-77-338-3	Premise Address	: # 94,WINDY HILLS NIVEL,LAHUG		
Account ID	: 8411620000-1				
Customer Name	: BARRIOS,MELVIN MANGAO	TOTAL AMOUNT DUE	: 914.28	Overdue Bill	: 1
Meter Number	: MTR1092198				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84116200001 BC16/235.6/2200/0/10/07-28-2016/74 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550442738180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778713

55096200005

Date : 07-28-2016

BC16/235.6/2240/0319190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509620000-5

Collection Ref. Code : 1821-62-764-4

Customer Information----------

Name : SINGURAN,SUNNIETO TM M2 S.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330134GS6	Pole No	:	0319190
Serial No	:	49483810	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50711
Period From	:	06-22-2016	Prev Rdg	:	50246
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	150	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,248.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,508.40
Transmission Charge	0.3063/kWh	142.43
System Loss Charge	0.885/kWh	411.53
Sub-Total		3,062.36
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,248.50	124.97
Sub-Total		163.24
Government Charges		
Franchise Tax - Local		34.21
Value Added Tax		
Generation		159.03
Transmission		3.39
System Loss		25.06
Distribution		160.26
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		627.17
CURRENT BILL - JULY 2016		5,188.28
TOTAL AMOUNT DUE		11,436.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 7,002.00

Your monthly electricity consumption chart

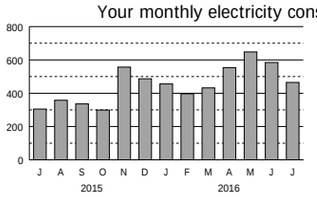

Avg Monthly Usage : 452.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,188.28		
Less : VAT	371.43		
Amount Net of VAT	4,816.85		
Less: BIR 2306	156.47		
BIR 2307	91.91	VATable Sales	4,816.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,568.47	VAT Zero Rated Sales	0.00
Add : VAT	371.43	VAT Amount	371.43
TOTAL AMOUNT DUE	4,939.90	TOTAL SALES	5,188.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2240/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550442738180

Collection Ref. Code	: 1821-62-764-4	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 5509620000-5				
Customer Name	: SINGURAN,SUNNIETO TM M2 S.	TOTAL AMOUNT DUE	: 11,436.96	Overdue Bill	: 1
Meter Number	: 330134GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55096200005 BC16/235.6/2240/0/10/07-28-2016/74 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637341163732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769777

63737200004

Date : 07-28-2016

BC16/235.6/2260/0319190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373720000-4

Collection Ref. Code : 1825-24-083-3

Customer Information----------

Name : FLORES,RICARDO G

Premise Address : 0096 NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	438905GS6	Pole No	:	0319190
Serial No	:	77296142	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28324
Period From	:	06-22-2016	Prev Rdg	:	27938
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	600	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,286.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,286.00	105.72
Sub-Total		137.49
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		521.02
CURRENT BILL - JULY 2016		4,310.05
TOTAL AMOUNT DUE		9,596.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,761.00

Your monthly electricity consumption chart

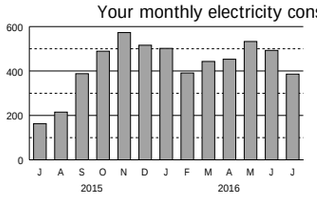

Avg Monthly Usage : 426.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.05		
Less : VAT	308.70		
Amount Net of VAT	4,001.35		
Less: BIR 2306	130.03		
BIR 2307	76.35	VATable Sales	4,001.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.97	VAT Zero Rated Sales	0.00
Add : VAT	308.70	VAT Amount	308.70
TOTAL AMOUNT DUE	4,103.67	TOTAL SALES	4,310.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2260/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637341163732

Collection Ref. Code	: 1825-24-083-3	Premise Address	: 0096 NIVEL HILLS,LAHUG		
Account ID	: 6373720000-4				
Customer Name	: FLORES,RICARDO G	TOTAL AMOUNT DUE	: 9,596.06	Overdue Bill	: 1
Meter Number	: 438905GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63737200004 BC16/235.6/2260/0/10/07-28-2016/74 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656519023116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782450

65656200006

Date : 07-28-2016

BC16/235.6/2270/0319484/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565620000-6

Collection Ref. Code : 1841-79-596-8

Customer Information----------

Name : EVARDO,EFIGENIO JR S

Premise Address : WINDY HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059334	Pole No	:	0319484
Serial No	:	125291044	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6853
Period From	:	06-22-2016	Prev Rdg	:	6531
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	236	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,558.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.5997/kWh	193.10
System Loss Charge	0.864/kWh	278.21
Sub-Total		2,208.31
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,558.00	91.16
Sub-Total		117.67
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		110.13
Transmission		4.60
System Loss		16.57
Distribution		111.16
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		437.31
CURRENT BILL - JULY 2016		3,689.63
TOTAL AMOUNT DUE		8,247.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,850.00

Your monthly electricity consumption chart

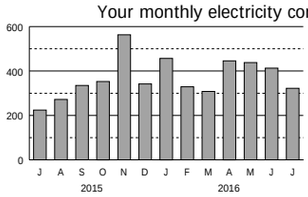

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.63		
Less : VAT	259.51		
Amount Net of VAT	3,430.12		
Less: BIR 2306	110.33		
BIR 2307	65.53	VATable Sales	3,430.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,254.26	VAT Zero Rated Sales	0.00
Add : VAT	259.51	VAT Amount	259.51
TOTAL AMOUNT DUE	3,513.77	TOTAL SALES	3,689.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2270/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656519023116

Collection Ref. Code : 1841-79-596-8

Account ID : 6565620000-6

Customer Name : EVARDO,EFIGENIO JR S

Meter Number : MTR1059334

Period : Jun 2016

Premise Address : WINDY HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 8,247.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65656200006 BC16/235.6/2270/0/10/07-28-2016/74 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088168854132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780049

08846200007

Date : 07-28-2016

BC16/235.6/2330/0319484/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884620000-7

Collection Ref. Code : 1837-73-113-6

Customer Information----------

Name : EVARDO,EFIGENIO V

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1014070	Pole No	:	0319484
Serial No	:	40014927	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	512
Period From	:	06-22-2016	Prev Rdg	:	437
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.62
CURRENT BILL - JULY 2016		710.20
TOTAL AMOUNT DUE		1,363.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 442.08

Your monthly electricity consumption chart

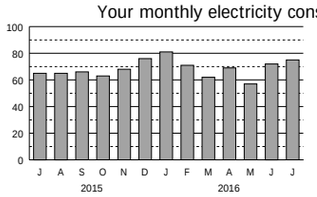

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.20		
Less : VAT	50.23		
Amount Net of VAT	659.97		
Less: BIR 2306	21.21		
BIR 2307	12.48	VATable Sales	659.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.28	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	676.51	TOTAL SALES	710.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2330/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088168854132

Collection Ref. Code	: 1837-73-113-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0884620000-7				
Customer Name	: EVARDO,EFIGENIO V	TOTAL AMOUNT DUE	: 1,363.86	Overdue Bill	: 1
Meter Number	: MTR1014070				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08846200007 BC16/235.6/2330/0/10/07-28-2016/74 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232859973700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787264

23226200006

Date : 07-28-2016

BC16/235.6/2360/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322620000-6

Collection Ref. Code : 1829-24-974-6

Customer Information----------

Name : DACLAN,LOLITA E

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	212642WS6	Pole No	:	0319155
Serial No	:	42348351	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	91865
Period From	:	06-22-2016	Prev Rdg	:	91666
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		59.62
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		267.45
CURRENT BILL - JULY 2016		2,212.03
TOTAL AMOUNT DUE		4,374.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,511.00

Your monthly electricity consumption chart

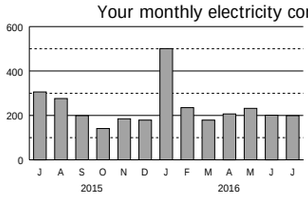

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.03		
Less : VAT	158.06		
Amount Net of VAT	2,053.97		
Less: BIR 2306	66.58		
BIR 2307	39.18	VATable Sales	2,053.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.21	VAT Zero Rated Sales	0.00
Add : VAT	158.06	VAT Amount	158.06
TOTAL AMOUNT DUE	2,106.27	TOTAL SALES	2,212.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2360/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232859973700

Collection Ref. Code	: 1829-24-974-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 2322620000-6				
Customer Name	: DACLAN,LOLITA E	TOTAL AMOUNT DUE	: 4,374.03	Overdue Bill	: 1
Meter Number	: 212642WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23226200006 BC16/235.6/2360/0/10/07-28-2016/74 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599833464684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785979

59986200000

Date : 07-28-2016

BC16/235.6/2370/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998620000-0

Collection Ref. Code : 1821-55-155-9

Customer Information----------

Name : MIEGO,MARIA JOSEFA TM G.

Premise Address : SUGBO HOMES SUBD, NIVEL HILLS,BUSAY,C/O DANILO CABILAO C

TIN :

Metering Information----------

Meter No	:	350156GS6	Pole No	:	0319155
Serial No	:	39900526	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16235
Period From	:	06-22-2016	Prev Rdg	:	16133
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.17
CURRENT BILL - JULY 2016		1,143.40
TOTAL AMOUNT DUE		2,555.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,467.00

Your monthly electricity consumption chart

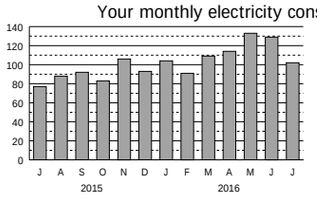

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.40		
Less : VAT	82.03		
Amount Net of VAT	1,061.37		
Less: BIR 2306	34.57		
BIR 2307	20.26	VATable Sales	1,061.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.54	VAT Zero Rated Sales	0.00
Add : VAT	82.03	VAT Amount	82.03
TOTAL AMOUNT DUE	1,088.57	TOTAL SALES	1,143.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2370/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599833464684

Collection Ref. Code	: 1821-55-155-9	Premise Address	: SUGBO HOMES SUBD, NIVEL HILLS,BUSAY,C/O DANILO CABILAO C
Account ID	: 5998620000-0		
Customer Name	: MIEGO,MARIA JOSEFA TM G.	TOTAL AMOUNT DUE	: 2,555.88
Meter Number	: 350156GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59986200000

BC16/235.6/2370/0/10/07-28-2016/74

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057349514498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783633

05736200006

Date : 07-28-2016

BC16/235.6/2380/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573620000-6

Collection Ref. Code : 1837-45-248-2

Customer Information----------

Name : CABILAO,DANILO C TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	140869WS6	Pole No	:	0319155
Serial No	:	42464184	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	88963
Period From	:	06-22-2016	Prev Rdg	:	88760
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		73.43
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		274.43
CURRENT BILL - JULY 2016		2,270.61
TOTAL AMOUNT DUE		5,106.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,260.00

Your monthly electricity consumption chart

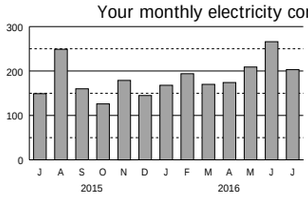

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.61		
Less : VAT	162.75		
Amount Net of VAT	2,107.86		
Less: BIR 2306	68.54		
BIR 2307	40.22	VATable Sales	2,107.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.10	VAT Zero Rated Sales	0.00
Add : VAT	162.75	VAT Amount	162.75
TOTAL AMOUNT DUE	2,161.85	TOTAL SALES	2,270.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2380/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057349514498

Collection Ref. Code	: 1837-45-248-2	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0573620000-6				
Customer Name	: CABILAO,DANILO C TM	TOTAL AMOUNT DUE	: 5,106.42	Overdue Bill	: 1
Meter Number	: 140869WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05736200006 BC16/235.6/2380/0/10/07-28-2016/74 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750708728652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777928

75007200001

Date : 07-28-2016

BC16/235.6/2390/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500720000-1

Collection Ref. Code : 1821-79-854-6

Customer Information----------

Name : TALLO,ROSALIA VDA DE BARRIGA

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024346	Pole No	:	0319155
Serial No	:	121755306	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4064
Period From	:	06-22-2016	Prev Rdg	:	3876
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	598	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 471.00	9.42
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.65
CURRENT BILL - JULY 2016		2,054.57
TOTAL AMOUNT DUE		2,525.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,952.00

Your monthly electricity consumption chart

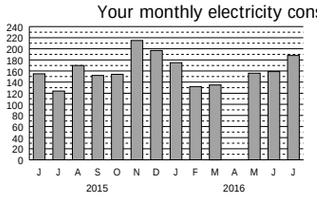

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.57		
Less : VAT	145.56		
Amount Net of VAT	1,909.01		
Less: BIR 2306	61.34		
BIR 2307	36.39	VATable Sales	1,909.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.28	VAT Zero Rated Sales	0.00
Add : VAT	145.56	VAT Amount	145.56
TOTAL AMOUNT DUE	1,956.84	TOTAL SALES	2,054.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2390/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750708728652

Collection Ref. Code	: 1821-79-854-6	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 7500720000-1				
Customer Name	: TALLO,ROSALIA VDA DE BARRIGA	TOTAL AMOUNT DUE	: 2,525.71	Overdue Bill	: 1
Meter Number	: MTR1024346				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75007200001 BC16/235.6/2390/0/10/07-28-2016/74 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984482790083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779112

98417200007

Date : 07-28-2016

BC16/235.6/2400/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841720000-7

Collection Ref. Code : 1823-61-530-9

Customer Information----------

Name : SEVILLE,RAMON D

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1096353	Pole No	:	0319155
Serial No	:	40045611	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	741
Period From	:	06-22-2016	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.74
CURRENT BILL - JULY 2016		468.99
TOTAL AMOUNT DUE		1,159.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 550.00

Your monthly electricity consumption chart

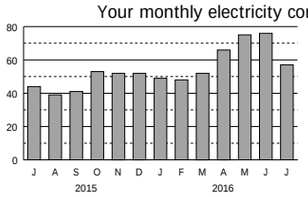

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.99		
Less : VAT	33.54		
Amount Net of VAT	435.45		
Less: BIR 2306	14.19		
BIR 2307	8.17	VATable Sales	435.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.09	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	446.63	TOTAL SALES	468.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2400/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984482790083

Collection Ref. Code	: 1823-61-530-9	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 9841720000-7				
Customer Name	: SEVILLE,RAMON D	TOTAL AMOUNT DUE	: 1,159.24	Overdue Bill	: 1
Meter Number	: MTR1096353				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98417200007 BC16/235.6/2400/0/10/07-28-2016/74 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028206125757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785870

02887200000

Date : 07-28-2016

BC16/235.6/2500/0313966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288720000-0

Collection Ref. Code : 1833-86-608-8

Customer Information----------

Name : DEMETRIA,MILAGROS T M2 TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1152530	Pole No	:	0313966
Serial No	:	133495244	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	325
Period From	:	06-22-2016	Prev Rdg	:	225
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Sub-Total		- 47.49
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.72
CURRENT BILL - JULY 2016		1,028.93
TOTAL AMOUNT DUE		4,349.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 815.00

Your monthly electricity consumption chart

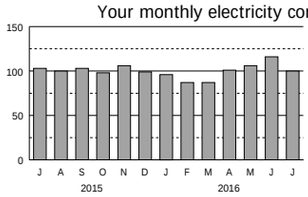

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.93		
Less : VAT	72.31		
Amount Net of VAT	956.62		
Less: BIR 2306	30.50		
BIR 2307	18.18	VATable Sales	956.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.94	VAT Zero Rated Sales	0.00
Add : VAT	72.31	VAT Amount	72.31
TOTAL AMOUNT DUE	980.25	TOTAL SALES	1,028.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2500/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028206125757

Collection Ref. Code	: 1833-86-608-8	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 0288720000-0				
Customer Name	: DEMETRIA,MILAGROS T M2 TM	TOTAL AMOUNT DUE	: 4,349.26	Overdue Bill	: 1
Meter Number	: MTR1152530				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02887200000

BC16/235.6/2500/0/10/07-28-2016/74

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558741649920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783141

55846200008

Date : 07-28-2016

BC16/235.6/2510/0315894/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584620000-8

Collection Ref. Code : 1837-68-470-7

Customer Information----------

Name : RUBILLOS,CARMELINO A

Premise Address : LAHUG NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	252924SS6	Pole No	:	0315894
Serial No	:	31634764	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26850
Period From	:	06-22-2016	Prev Rdg	:	26795
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 139.97
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.68
CURRENT BILL - JULY 2016		445.30
TOTAL AMOUNT DUE		1,315.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 427.00

Your monthly electricity consumption chart

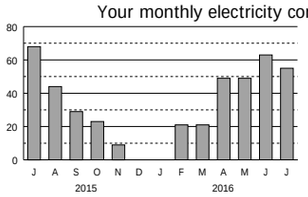

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.30		
Less : VAT	31.59		
Amount Net of VAT	413.71		
Less: BIR 2306	13.37		
BIR 2307	7.75	VATable Sales	413.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.59	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	424.18	TOTAL SALES	445.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2510/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558741649920

Collection Ref. Code	: 1837-68-470-7	Premise Address	: LAHUG NIVEL HILLS		
Account ID	: 5584620000-8				
Customer Name	: RUBILLOS,CARMELINO A	TOTAL AMOUNT DUE	: 1,315.76	Overdue Bill	: 2
Meter Number	: 252924SS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55846200008

BC16/235.6/2510/0/10/07-28-2016/74

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314924411708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777123

31478825669

Date : 07-28-2016

BC16/235.6/2510/0315880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147882566-9

Collection Ref. Code : 1853-27-560-3

Customer Information----------

Name : RUBILLOS,ERNESTO ALFARO

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091959	Pole No	:	0315880
Serial No	:	40016908	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1193
Period From	:	06-22-2016	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 64.61
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.65
CURRENT BILL - JULY 2016		828.15
TOTAL AMOUNT DUE		1,542.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 802.00

Your monthly electricity consumption chart

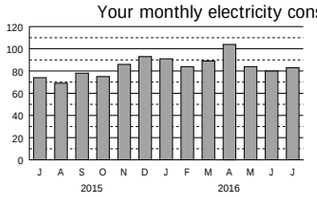

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.15		
Less : VAT	58.68		
Amount Net of VAT	769.47		
Less: BIR 2306	24.76		
BIR 2307	14.60	VATable Sales	769.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.11	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	788.79	TOTAL SALES	828.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2510/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314924411708

Collection Ref. Code	: 1853-27-560-3	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY
Account ID	: 3147882566-9		
Customer Name	: RUBILLOS,ERNESTO ALFARO	TOTAL AMOUNT DUE	: 1,542.88
Meter Number	: MTR1091959		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31478825669

BC16/235.6/2510/0/10/07-28-2016/74

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913497277080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775425

91317200003

Date : 07-28-2016

BC16/235.6/2540/0315915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131720000-3

Collection Ref. Code : 1823-38-662-8

Customer Information----------

Name : ESTRADA,ERNESTO G

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039870	Pole No	:	0315915
Serial No	:	126815125	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1768
Period From	:	06-22-2016	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 105.13
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.59
CURRENT BILL - JULY 2016		740.78
TOTAL AMOUNT DUE		1,119.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,220.00

Your monthly electricity consumption chart

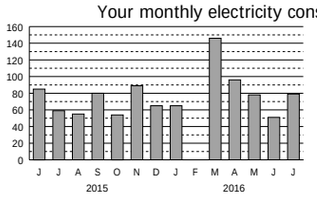

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.78		
Less : VAT	52.10		
Amount Net of VAT	688.68		
Less: BIR 2306	21.99		
BIR 2307	13.02	VATable Sales	688.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.67	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	705.77	TOTAL SALES	740.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2540/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913497277080

Collection Ref. Code	: 1823-38-662-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 9131720000-3		
Customer Name	: ESTRADA,ERNESTO G	TOTAL AMOUNT DUE	: 1,119.19
Meter Number	: MTR1039870		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91317200003

BC16/235.6/2540/0/10/07-28-2016/74

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588121009240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779743

58866200007

Date : 07-28-2016

BC16/235.6/2586/1139190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886620000-7

Collection Ref. Code : 1841-91-038-4

Customer Information----------

Name : CONSUL,MA. SALVACION C

Premise Address : SUGBO HOMES, NIVEL HILLS,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114751	Pole No	:	1139190
Serial No	:	40049758	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	595
Period From	:	06-22-2016	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		523.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.5997/kWh	24.59
System Loss Charge	0.864/kWh	35.42
Sub-Total		281.18
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.37
Surcharge	0.02 of 524.00	10.48
Sub-Total		13.85
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		14.03
Transmission		0.58
System Loss		2.11
Distribution		14.68
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.10
CURRENT BILL - JULY 2016		473.43
TOTAL AMOUNT DUE		997.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,774.00

Your monthly electricity consumption chart

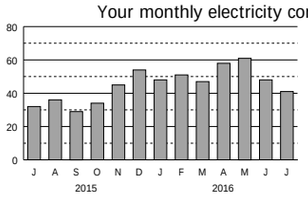

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.43		
Less : VAT	33.44		
Amount Net of VAT	439.99		
Less: BIR 2306	14.23		
BIR 2307	8.41	VATable Sales	439.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.35	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	450.79	TOTAL SALES	473.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2586/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588121009240

Collection Ref. Code	: 1841-91-038-4	Premise Address	: SUGBO HOMES, NIVEL HILLS,,LAHUG,CEBU CITY		
Account ID	: 5886620000-7				
Customer Name	: CONSUL,MA. SALVACION C	TOTAL AMOUNT DUE	: 997.31	Overdue Bill	: 1
Meter Number	: MTR1114751				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58866200007

BC16/235.6/2586/0/10/07-28-2016/74

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492090772501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782077

49205075994

Date : 07-28-2016

BC16/235.6/2635/1466880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920507599-4

Collection Ref. Code : 1859-43-167-4

Customer Information----------

Name : ANTONES,ROSIE SINDO

Premise Address : SITIO RIO 2,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036875	Pole No	:	1466880
Serial No	:	126818602	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	989
Period From	:	06-22-2016	Prev Rdg	:	907
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 58.73
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.08
CURRENT BILL - JULY 2016		824.01
TOTAL AMOUNT DUE		1,785.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 300.00

Your monthly electricity consumption chart

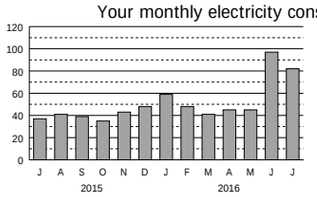

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.01		
Less : VAT	58.60		
Amount Net of VAT	765.41		
Less: BIR 2306	24.72		
BIR 2307	14.53	VATable Sales	765.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.16	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	784.76	TOTAL SALES	824.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492090772501

Collection Ref. Code	: 1859-43-167-4	Premise Address	: SITIO RIO 2,LAHUG, CEBU CITY
Account ID	: 4920507599-4		
Customer Name	: ANTONES,ROSIE SINDO	TOTAL AMOUNT DUE	: 1,785.91
Meter Number	: MTR1036875		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49205075994 BC16/235.6/2635/0/10/07-28-2016/74 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562435440444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785207

56257200008

Date : 07-28-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625720000-8

Collection Ref. Code : 1845-43-419-6

Customer Information----------

Name : KALINGA,MA. NORMA C

Premise Address : NIVEL HILLS / SUGBO HOMES PHASE II-A,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061173	Pole No	:	0315810
Serial No	:	125290189	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1091
Period From	:	06-22-2016	Prev Rdg	:	1021
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 119.20
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.92
CURRENT BILL - JULY 2016		629.01
TOTAL AMOUNT DUE		1,332.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 583.00

Your monthly electricity consumption chart

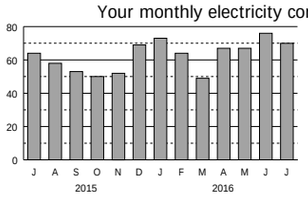

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.01		
Less : VAT	44.46		
Amount Net of VAT	584.55		
Less: BIR 2306	18.78		
BIR 2307	11.02	VATable Sales	584.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.75	VAT Zero Rated Sales	0.00
Add : VAT	44.46	VAT Amount	44.46
TOTAL AMOUNT DUE	599.21	TOTAL SALES	629.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562435440444

Collection Ref. Code	: 1845-43-419-6	Premise Address	: NIVEL HILLS / SUGBO HOMES PHASE II-A,LAHUG,CEBU CITY		
Account ID	: 5625720000-8				
Customer Name	: KALINGA,MA. NORMA C	TOTAL AMOUNT DUE	: 1,332.22	Overdue Bill	: 1
Meter Number	: MTR1061173				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56257200008

BC16/235.6/2635/0/10/07-28-2016/74

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763547275731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76382521532

BILLING STATEMENT

1005786232

Date : 07-28-2016

BC16/235.6/2635/0315803/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638252153-2

Collection Ref. Code : 1863-56-644-9

Customer Information----------

Name : DELIMA,REYNALDO FORMENTERA

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140004	Pole No	:	0315803
Serial No	:	40090631	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	513
Period From	:	06-22-2016	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		29.66
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.49
CURRENT BILL - JULY 2016		1,178.53
TOTAL AMOUNT DUE		2,225.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,122.00

Your monthly electricity consumption chart

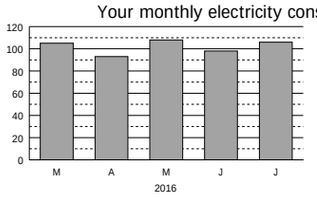

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.53		
Less : VAT	84.22		
Amount Net of VAT	1,094.31		
Less: BIR 2306	35.48		
BIR 2307	20.88	VATable Sales	1,094.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.95	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,122.17	TOTAL SALES	1,178.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763547275731

Collection Ref. Code	: 1863-56-644-9	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 7638252153-2				
Customer Name	: DELIMA,REYNALDO FORMENTERA	TOTAL AMOUNT DUE	: 2,225.54	Overdue Bill	: 1
Meter Number	: MTR1140004				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76382521532

BC16/235.6/2635/0/10/07-28-2016/74

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429995602083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786863

42919133951

Date : 07-28-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291913395-1

Collection Ref. Code : 1853-89-848-1

Customer Information----------

Name : CATUBAY,JOEL AVILES

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026321	Pole No	:	0315810
Serial No	:	121749774	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	386
Period From	:	06-22-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 145.98
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.92
CURRENT BILL - JULY 2016		438.53
TOTAL AMOUNT DUE		1,008.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 548.00

Your monthly electricity consumption chart

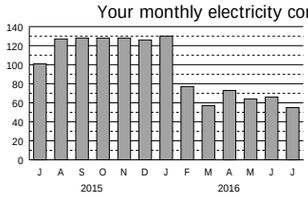

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.53		
Less : VAT	30.87		
Amount Net of VAT	407.66		
Less: BIR 2306	13.07		
BIR 2307	7.63	VATable Sales	407.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.96	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	417.83	TOTAL SALES	438.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429995602083

Collection Ref. Code	: 1853-89-848-1	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4291913395-1				
Customer Name	: CATUBAY,JOEL AVILES	TOTAL AMOUNT DUE	: 1,008.53	Overdue Bill	: 1
Meter Number	: MTR1026321				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42919133951 BC16/235.6/2635/0/10/07-28-2016/74 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458925831590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784536

45860767594

Date : 07-28-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586076759-4

Collection Ref. Code : 1857-76-254-1

Customer Information----------

Name : MANONGAS,KNEILAN LANETE

Premise Address : SUGBO HOMES,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009450 EFS6	Pole No	:	0315810
Serial No	:	121434253	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4482
Period From	:	06-22-2016	Prev Rdg	:	4256
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	240	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		304.68
CURRENT BILL - JULY 2016		2,520.23
TOTAL AMOUNT DUE		5,366.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,249.00

Your monthly electricity consumption chart

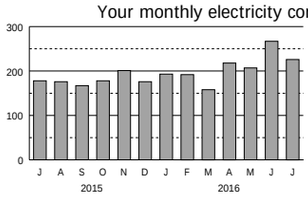

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.23		
Less : VAT	180.40		
Amount Net of VAT	2,339.83		
Less: BIR 2306	76.00		
BIR 2307	44.64	VATable Sales	2,339.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.19	VAT Zero Rated Sales	0.00
Add : VAT	180.40	VAT Amount	180.40
TOTAL AMOUNT DUE	2,399.59	TOTAL SALES	2,520.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458925831590

Collection Ref. Code	: 1857-76-254-1	Premise Address	: SUGBO HOMES,BUSAY, CEBU CITY
Account ID	: 4586076759-4		
Customer Name	: MANONGAS,KNEILAN LANETE	TOTAL AMOUNT DUE	: 5,366.32
Meter Number	: 009450 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45860767594 BC16/235.6/2635/0/10/07-28-2016/74 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359566228580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783671

35924766419

Date : 07-28-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592476641-9

Collection Ref. Code : 1857-97-041-1

Customer Information----------

Name : DACILLO,JONALIE CABIGON

Premise Address : SITIO RIO,HOLY FAMILY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6066 EIS6	Pole No	:	0315810
Serial No	:	34494851	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1812
Period From	:	06-22-2016	Prev Rdg	:	1743
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	322	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 112.71
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.38
CURRENT BILL - JULY 2016		625.50
TOTAL AMOUNT DUE		1,558.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,599.58

Your monthly electricity consumption chart

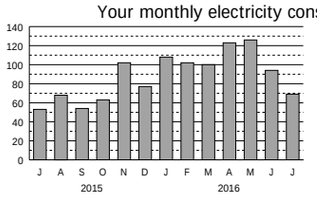

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.50		
Less : VAT	44.43		
Amount Net of VAT	581.07		
Less: BIR 2306	18.76		
BIR 2307	10.96	VATable Sales	581.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.35	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	595.78	TOTAL SALES	625.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359566228580

Collection Ref. Code	: 1857-97-041-1	Premise Address	: SITIO RIO,HOLY FAMILY,LAHUG, CEBU CITY
Account ID	: 3592476641-9		
Customer Name	: DACILLO,JONALIE CABIGON	TOTAL AMOUNT DUE	: 1,558.25
Meter Number	: 6066 EIS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35924766419

BC16/235.6/2635/0/10/07-28-2016/74

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077071455999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773306

07742970622

Date : 07-28-2016

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774297062-2

Collection Ref. Code : 1859-77-146-7

Customer Information----------

Name : BELANDRES,LEONILO ESPANOL

Premise Address : UPPER SITIO RIO DOS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023318	Pole No	:	1466895
Serial No	:	121756624	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	549
Period From	:	06-22-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	130	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.84
CURRENT BILL - JULY 2016		101.94
TOTAL AMOUNT DUE		202.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 117.25

Your monthly electricity consumption chart

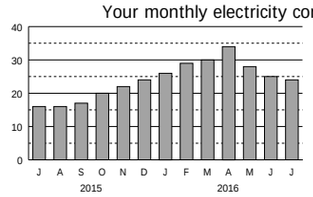

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.94		
Less : VAT	6.79		
Amount Net of VAT	95.15		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	95.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.57	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	97.36	TOTAL SALES	101.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077071455999

Collection Ref. Code	: 1859-77-146-7	Premise Address	: UPPER SITIO RIO DOS,LAHUG, CEBU CITY		
Account ID	: 0774297062-2				
Customer Name	: BELANDRES,LEONILO ESPANOL	TOTAL AMOUNT DUE	: 202.10	Overdue Bill	: 1
Meter Number	: MTR1023318				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07742970622 BC16/235.6/2635/0/10/07-28-2016/74 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051132542961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779575

05168553120

Date : 07-28-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516855312-0

Collection Ref. Code : 1853-81-398-2

Customer Information----------

Name : MASOTA,FLORDELINA LUMAPIS

Premise Address : SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559894 GS6	Pole No	:	0315810
Serial No	:	92398550	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7555
Period From	:	06-22-2016	Prev Rdg	:	7449
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	332	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		38.66
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.65
CURRENT BILL - JULY 2016		1,188.69
TOTAL AMOUNT DUE		2,685.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,291.00

Your monthly electricity consumption chart

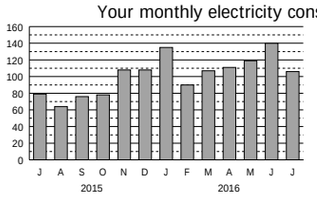

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.69		
Less : VAT	85.31		
Amount Net of VAT	1,103.38		
Less: BIR 2306	35.94		
BIR 2307	21.06	VATable Sales	1,103.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.38	VAT Zero Rated Sales	0.00
Add : VAT	85.31	VAT Amount	85.31
TOTAL AMOUNT DUE	1,131.69	TOTAL SALES	1,188.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051132542961

Collection Ref. Code	: 1853-81-398-2	Premise Address	: SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 0516855312-0				
Customer Name	: MASOTA,FLORDELINA LUMAPIS	TOTAL AMOUNT DUE	: 2,685.72	Overdue Bill	: 1
Meter Number	: 559894 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05168553120 BC16/235.6/2635/0/10/07-28-2016/74 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755483531726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781334

75545501183

Date : 07-28-2016

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554550118-3

Collection Ref. Code : 1859-87-851-2

Customer Information----------

Name : SARNO,CHERYL LAYGAN

Premise Address : SITIO RIO II,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045278	Pole No	:	1466895
Serial No	:	121573755	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2293
Period From	:	06-22-2016	Prev Rdg	:	2201
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		- 16.55
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.12
CURRENT BILL - JULY 2016		977.70
TOTAL AMOUNT DUE		2,335.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,615.00

Your monthly electricity consumption chart

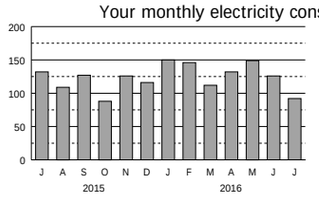

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.70		
Less : VAT	69.85		
Amount Net of VAT	907.85		
Less: BIR 2306	29.46		
BIR 2307	17.28	VATable Sales	907.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.11	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	930.96	TOTAL SALES	977.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755483531726

Collection Ref. Code	: 1859-87-851-2	Premise Address	: SITIO RIO II,LAHUG, CEBU CITY		
Account ID	: 7554550118-3				
Customer Name	: SARNO,CHERYL LAYGAN	TOTAL AMOUNT DUE	: 2,335.74	Overdue Bill	: 1
Meter Number	: MTR1045278				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75545501183 BC16/235.6/2635/0/10/07-28-2016/74 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644630331464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774351

64425467855

Date : 07-28-2016

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442546785-5

Collection Ref. Code : 1863-33-806-3

Customer Information----------

Name : OMBLERO,JOSIET BARIBE

Premise Address : SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092022	Pole No	:	1466895
Serial No	:	40046371	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	465
Period From	:	06-22-2016	Prev Rdg	:	385
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		- 67.50
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.80
CURRENT BILL - JULY 2016		794.05
TOTAL AMOUNT DUE		1,922.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,202.00

Your monthly electricity consumption chart

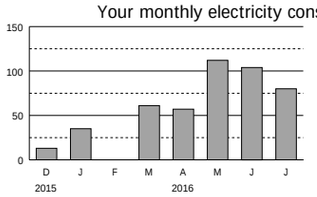

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.05		
Less : VAT	57.49		
Amount Net of VAT	736.56		
Less: BIR 2306	24.25		
BIR 2307	13.97	VATable Sales	736.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.34	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	755.83	TOTAL SALES	794.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644630331464

Collection Ref. Code	: 1863-33-806-3	Premise Address	: SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 6442546785-5				
Customer Name	: OMBLERO,JOSIET BARIBE	TOTAL AMOUNT DUE	: 1,922.60	Overdue Bill	: 1
Meter Number	: MTR1092022				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64425467855 BC16/235.6/2635/0/10/07-28-2016/74 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098883716469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786027

09849761920

Date : 07-28-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984976192-0

Collection Ref. Code : 1855-43-365-6

Customer Information----------

Name : SUMAMPONG,ROSITO GIMAGAN

Premise Address : UPPER SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034510	Pole No	:	0315810
Serial No	:	121748910	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1742
Period From	:	06-22-2016	Prev Rdg	:	1698
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	266	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.19
CURRENT BILL - JULY 2016		304.55
TOTAL AMOUNT DUE		702.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 434.00

Your monthly electricity consumption chart

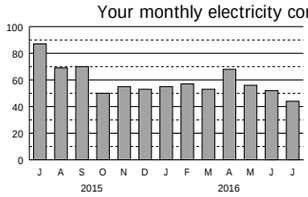

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.55		
Less : VAT	21.27		
Amount Net of VAT	283.28		
Less: BIR 2306	9.02		
BIR 2307	5.25	VATable Sales	283.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.01	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	290.28	TOTAL SALES	304.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098883716469

Collection Ref. Code	: 1855-43-365-6	Premise Address	: UPPER SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 0984976192-0				
Customer Name	: SUMAMPONG,ROSITO GIMAGAN	TOTAL AMOUNT DUE	: 702.48	Overdue Bill	: 1
Meter Number	: MTR1034510				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09849761920 BC16/235.6/2635/0/10/07-28-2016/74 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447800376712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777438

4470632247

Date : 07-28-2016

BC16/235.6/2635/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470632247-4

Collection Ref. Code : 1863-67-767-4

Customer Information----------

Name : MONTERDE,GENNA ROSALES

Premise Address : SITIO UPPER RIO DOS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114268	Pole No	:	0317773
Serial No	:	40051752	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	191
Period From	:	06-22-2016	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 177.37
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.92
CURRENT BILL - JULY 2016		124.52
TOTAL AMOUNT DUE		322.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 300.00

Your monthly electricity consumption chart

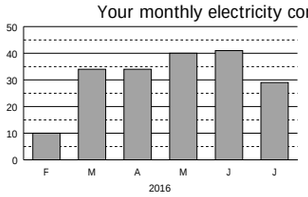

Avg Monthly Usage : 31.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.52		
Less : VAT	8.35		
Amount Net of VAT	116.17		
Less: BIR 2306	3.57		
BIR 2307	2.05	VATable Sales	116.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.55	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	118.90	TOTAL SALES	124.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447800376712

Collection Ref. Code	: 1863-67-767-4	Premise Address	: SITIO UPPER RIO DOS,LAHUG,CEBU CITY		
Account ID	: 4470632247-4				
Customer Name	: MONTERDE,GENNA ROSALES	TOTAL AMOUNT DUE	: 322.73	Overdue Bill	: 1
Meter Number	: MTR1114268				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4470632247

BC16/235.6/2635/0/10/07-28-2016/74

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862184914568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86296300725

BILLING STATEMENT

1005786947

Date : 07-28-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629630072-5

Collection Ref. Code : 1857-67-518-5

Customer Information----------

Name : BAUNILLO,JUBERT GABUYA

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN : 441-480-358-000

Metering Information----------

Meter No	:	012974 EFS6	Pole No	:	0315810
Serial No	:	121510219	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2494
Period From	:	06-22-2016	Prev Rdg	:	2415
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 96.27
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.72
CURRENT BILL - JULY 2016		750.77
TOTAL AMOUNT DUE		1,572.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 886.06

Your monthly electricity consumption chart

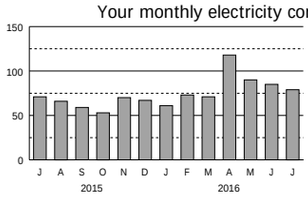

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.77		
Less : VAT	53.17		
Amount Net of VAT	697.60		
Less: BIR 2306	22.44		
BIR 2307	13.20	VATable Sales	697.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.96	VAT Zero Rated Sales	0.00
Add : VAT	53.17	VAT Amount	53.17
TOTAL AMOUNT DUE	715.13	TOTAL SALES	750.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862184914568

Collection Ref. Code	: 1857-67-518-5	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 8629630072-5				
Customer Name	: BAUNILLO,JUBERT GABUYA	TOTAL AMOUNT DUE	: 1,572.40	Overdue Bill	: 1
Meter Number	: 012974 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86296300725

BC16/235.6/2635/0/10/07-28-2016/74

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717717154250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778500

71729975970

Date : 07-28-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172997597-0

Collection Ref. Code : 1859-34-170-5

Customer Information----------

Name : VILLARBA,ANNABEL OLIVEROS

Premise Address : HOLY FAMILY,SITIO RIO DOS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024429	Pole No	:	0315810
Serial No	:	121755071	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1914
Period From	:	06-22-2016	Prev Rdg	:	1859
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.57
CURRENT BILL - JULY 2016		435.46
TOTAL AMOUNT DUE		869.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 407.00

Your monthly electricity consumption chart

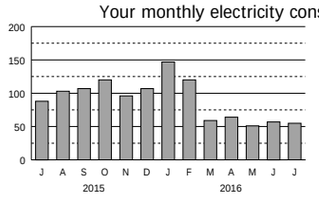

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.46		
Less : VAT	30.54		
Amount Net of VAT	404.92		
Less: BIR 2306	12.93		
BIR 2307	7.57	VATable Sales	404.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.42	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	414.96	TOTAL SALES	435.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717717154250

Collection Ref. Code	: 1859-34-170-5	Premise Address	: HOLY FAMILY,SITIO RIO DOS,LAHUG,CEBU CITY		
Account ID	: 7172997597-0				
Customer Name	: VILLARBA,ANNABEL OLIVEROS	TOTAL AMOUNT DUE	: 869.63	Overdue Bill	: 1
Meter Number	: MTR1024429				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71729975970

BC16/235.6/2635/0/10/07-28-2016/74

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435488828175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768431

43550690366

Date : 07-28-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355069036-6

Collection Ref. Code : 1859-19-497-4

Customer Information----------

Name : LLANTO,WILLARD ANCAJAS

Premise Address : LAHUG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003356	Pole No	:	0315810
Serial No	:	121571762	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	802
Period From	:	06-22-2016	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 156.94
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.70
CURRENT BILL - JULY 2016		286.53
TOTAL AMOUNT DUE		475.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 83.00

Your monthly electricity consumption chart

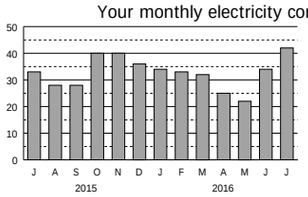

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.53		
Less : VAT	19.85		
Amount Net of VAT	266.68		
Less: BIR 2306	8.42		
BIR 2307	4.93	VATable Sales	266.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.33	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	273.18	TOTAL SALES	286.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435488828175

Collection Ref. Code	: 1859-19-497-4	Premise Address	: LAHUG,LAHUG,CEBU CITY
Account ID	: 4355069036-6		
Customer Name	: LLANTO,WILLARD ANCAJAS	TOTAL AMOUNT DUE	: 475.12
Meter Number	: MTR1003356		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43550690366 BC16/235.6/2635/0/10/07-28-2016/74 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872288963392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771031

87298499069

Date : 07-28-2016

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729849906-9

Collection Ref. Code : 1859-78-050-4

Customer Information----------

Name : ABEJO,JUNNEL SAYSON

Premise Address : UPPER SITIO RIO DOS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044713	Pole No	:	1466895
Serial No	:	121569878	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	924
Period From	:	06-22-2016	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	245	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 110.92
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.08
CURRENT BILL - JULY 2016		584.23
TOTAL AMOUNT DUE		1,228.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 448.00

Your monthly electricity consumption chart

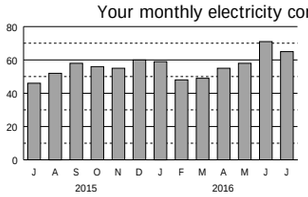

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.23		
Less : VAT	41.30		
Amount Net of VAT	542.93		
Less: BIR 2306	17.44		
BIR 2307	10.24	VATable Sales	542.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.25	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	556.55	TOTAL SALES	584.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872288963392

Collection Ref. Code	: 1859-78-050-4	Premise Address	: UPPER SITIO RIO DOS,LAHUG, CEBU CITY		
Account ID	: 8729849906-9				
Customer Name	: ABEJO,JUNNEL SAYSON	TOTAL AMOUNT DUE	: 1,228.86	Overdue Bill	: 1
Meter Number	: MTR1044713				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87298499069

BC16/235.6/2635/0/10/07-28-2016/74

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377096914922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775047

37775512579

Date : 07-28-2016

BC16/235.6/2675/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777551257-9

Collection Ref. Code : 1855-58-647-9

Customer Information----------

Name : ARMODIA,REYNANTE GANDAMON

Premise Address : SITIO RIO, LAGUERTA,LAHUG, CBEU CITY

TIN :

Metering Information----------

Meter No	:	534546 GS6	Pole No	:	0315810
Serial No	:	59778370	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2517
Period From	:	06-22-2016	Prev Rdg	:	2467
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	266	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 178.93
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.55
CURRENT BILL - JULY 2016		348.98
TOTAL AMOUNT DUE		949.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 813.00

Your monthly electricity consumption chart

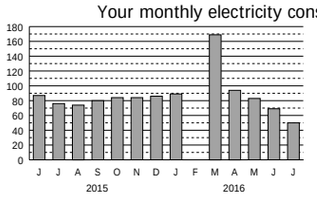

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.98		
Less : VAT	24.47		
Amount Net of VAT	324.51		
Less: BIR 2306	10.39		
BIR 2307	6.01	VATable Sales	324.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.11	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	332.58	TOTAL SALES	348.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2675/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377096914922

Collection Ref. Code	: 1855-58-647-9	Premise Address	: SITIO RIO, LAGUERTA,LAHUG, CBEU CITY
Account ID	: 3777551257-9		
Customer Name	: ARMODIA,REYNANTE GANDAMON	TOTAL AMOUNT DUE	: 949.45
Meter Number	: 534546 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37775512579 BC16/235.6/2675/0/10/07-28-2016/74 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022100169589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781097

02296200005

Date : 07-28-2016

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229620000-5

Collection Ref. Code : 1843-31-704-4

Customer Information----------

Name : CATUBAY,PABLITO A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218333WS6	Pole No	:	0315810
Serial No	:	47611352	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39703
Period From	:	06-22-2016	Prev Rdg	:	39203
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	500	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,551.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,697.20
Transmission Charge	0.5997/kWh	299.85
System Loss Charge	0.864/kWh	432.00
Sub-Total		3,429.05
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,551.50	111.03
Sub-Total		152.19
Government Charges		
Franchise Tax - Local		37.63
Value Added Tax		
Generation		171.02
Transmission		7.14
System Loss		25.73
Distribution		172.28
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		674.78
CURRENT BILL - JULY 2016		5,691.67
TOTAL AMOUNT DUE		11,242.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,758.00

Your monthly electricity consumption chart

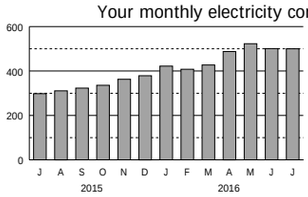

Avg Monthly Usage : 406.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,691.67		
Less : VAT	398.95		
Amount Net of VAT	5,292.72		
Less: BIR 2306	169.67		
BIR 2307	101.09	VATable Sales	5,292.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,021.96	VAT Zero Rated Sales	0.00
Add : VAT	398.95	VAT Amount	398.95
TOTAL AMOUNT DUE	5,420.91	TOTAL SALES	5,691.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022100169589

Collection Ref. Code	: 1843-31-704-4	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0229620000-5				
Customer Name	: CATUBAY,PABLITO A	TOTAL AMOUNT DUE	: 11,242.94	Overdue Bill	: 1
Meter Number	: 218333WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02296200005 BC16/235.6/2685/0/10/07-28-2016/74 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562906044837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785258

56249136047

Date : 07-28-2016

BC16/235.6/2685/0315782/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624913604-7

Collection Ref. Code : 1849-29-014-8

Customer Information----------

Name : CIMAFRANCA,ROLAND CUBA

Premise Address : NIVEL HILLS,NIVEL

TIN :

Metering Information----------

Meter No	:	557475 GS6	Pole No	:	0315782
Serial No	:	23249807	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2213
Period From	:	06-22-2016	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 174.13
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.77
CURRENT BILL - JULY 2016		321.66
Debit Adjustments		109.23
TOTAL AMOUNT DUE		704.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 348.00

Your monthly electricity consumption chart

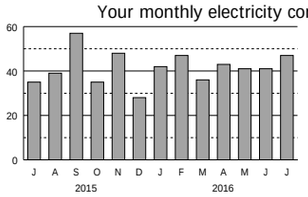

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.66		
Less : VAT	22.31		
Amount Net of VAT	299.35		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.35	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.66	TOTAL SALES	321.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562906044837

Collection Ref. Code	: 1849-29-014-8	Premise Address	: NIVEL HILLS,NIVEL		
Account ID	: 5624913604-7				
Customer Name	: CIMAFRANCA,ROLAND CUBA	TOTAL AMOUNT DUE	: 704.79	Overdue Bill	: 1
Meter Number	: 557475 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56249136047 BC16/235.6/2685/0/10/07-28-2016/74 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367878314891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767941

36737200000

Date : 07-28-2016

BC16/235.6/2685/0315782/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673720000-0

Collection Ref. Code : 1839-54-914-9

Customer Information----------

Name : CLIMAFRANCA,GENOVEVA

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	406958GS6	Pole No	:	0315782
Serial No	:	43810192	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33885
Period From	:	06-22-2016	Prev Rdg	:	33745
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.97
CURRENT BILL - JULY 2016		1,554.57
TOTAL AMOUNT DUE		2,929.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,903.00

Your monthly electricity consumption chart

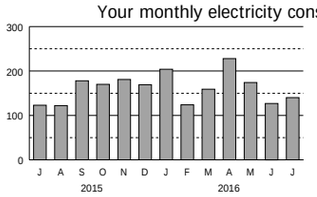

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.57		
Less : VAT	111.03		
Amount Net of VAT	1,443.54		
Less: BIR 2306	46.78		
BIR 2307	27.54	VATable Sales	1,443.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.22	VAT Zero Rated Sales	0.00
Add : VAT	111.03	VAT Amount	111.03
TOTAL AMOUNT DUE	1,480.25	TOTAL SALES	1,554.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367878314891

Collection Ref. Code	: 1839-54-914-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3673720000-0				
Customer Name	: CLIMAFRANCA,GENOVEVA	TOTAL AMOUNT DUE	: 2,929.17	Overdue Bill	: 1
Meter Number	: 406958GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36737200000

BC16/235.6/2685/0/10/07-28-2016/74

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957727120676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782858

95737200006

Date : 07-28-2016

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573720000-6

Collection Ref. Code : 1839-54-470-8

Customer Information----------

Name : SOLANO,MARICEL C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426997GS6	Pole No	:	0315810
Serial No	:	90327055	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7483
Period From	:	06-22-2016	Prev Rdg	:	7389
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 22.08
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.06
CURRENT BILL - JULY 2016		993.00
TOTAL AMOUNT DUE		2,121.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,158.00

Your monthly electricity consumption chart

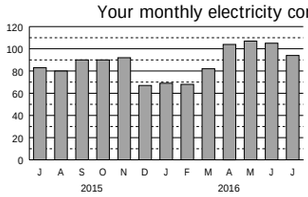

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.00		
Less : VAT	70.74		
Amount Net of VAT	922.26		
Less: BIR 2306	29.81		
BIR 2307	17.55	VATable Sales	922.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.90	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	945.64	TOTAL SALES	993.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957727120676

Collection Ref. Code	: 1839-54-470-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9573720000-6				
Customer Name	: SOLANO,MARICEL C	TOTAL AMOUNT DUE	: 2,121.42	Overdue Bill	: 1
Meter Number	: 426997GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95737200006

BC16/235.6/2685/0/10/07-28-2016/74

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033298735661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767550

03397784764

Date : 07-28-2016

BC16/235.6/2685/0315782/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339778476-4

Collection Ref. Code : 1855-58-149-3

Customer Information----------

Name : PIEDAD,CHARLITO MESO

Premise Address : SUGBO HOMES,NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	567621 GS6	Pole No	:	0315782
Serial No	:	24882639	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2799
Period From	:	06-22-2016	Prev Rdg	:	2760
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 180.81
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.77
CURRENT BILL - JULY 2016		228.40
TOTAL AMOUNT DUE		523.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 168.00

Your monthly electricity consumption chart

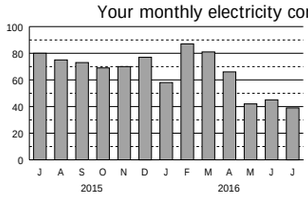

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.40		
Less : VAT	15.73		
Amount Net of VAT	212.67		
Less: BIR 2306	6.70		
BIR 2307	3.88	VATable Sales	212.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.09	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	217.82	TOTAL SALES	228.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033298735661

Collection Ref. Code	: 1855-58-149-3	Premise Address	: SUGBO HOMES,NIVEL HILLS,BUSAY
Account ID	: 0339778476-4		
Customer Name	: PIEDAD,CHARLITO MESO	TOTAL AMOUNT DUE	: 523.67
Meter Number	: 567621 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03397784764

BC16/235.6/2685/0/10/07-28-2016/74

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423477825066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782442

42357200007

Date : 07-28-2016

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235720000-7

Collection Ref. Code : 1845-54-497-8

Customer Information----------

Name : PIEDAD,ERLINDA M

Premise Address : 0010 NIVEL HILLS/ SUGBO HOMES/ PHASE A,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478749GS6	Pole No	:	0315810
Serial No	:	58444324	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10826
Period From	:	06-22-2016	Prev Rdg	:	10745
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 54.99
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.20
CURRENT BILL - JULY 2016		817.43
TOTAL AMOUNT DUE		1,918.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 878.00

Your monthly electricity consumption chart

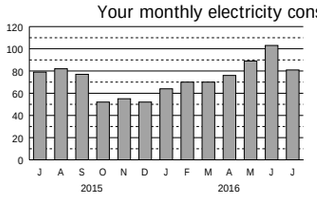

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.43		
Less : VAT	58.25		
Amount Net of VAT	759.18		
Less: BIR 2306	24.56		
BIR 2307	14.41	VATable Sales	759.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.21	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	778.46	TOTAL SALES	817.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423477825066

Collection Ref. Code	: 1845-54-497-8	Premise Address	: 0010 NIVEL HILLS/ SUGBO HOMES/ PHASE A,LAHUG,CEBU CITY
Account ID	: 4235720000-7		
Customer Name	: PIEDAD,ERLINDA M	TOTAL AMOUNT DUE	: 1,918.76
Meter Number	: 478749GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42357200007 BC16/235.6/2685/0/10/07-28-2016/74 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357811650025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782254

35737200002

Date : 07-28-2016

BC16/235.6/2690/0315796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573720000-2

Collection Ref. Code : 1839-54-236-5

Customer Information----------

Name : LANETE,MANUELA S

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	328405GS6	Pole No	:	0315796
Serial No	:	39857571	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11329
Period From	:	06-22-2016	Prev Rdg	:	11267
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 103.94
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.85
CURRENT BILL - JULY 2016		559.62
TOTAL AMOUNT DUE		1,269.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 579.00

Your monthly electricity consumption chart

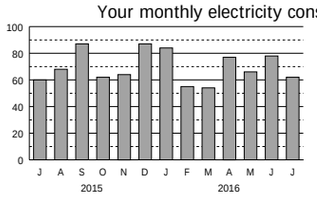

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.62		
Less : VAT	39.65		
Amount Net of VAT	519.97		
Less: BIR 2306	16.75		
BIR 2307	9.81	VATable Sales	519.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.41	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	533.06	TOTAL SALES	559.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2690/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357811650025

Collection Ref. Code	: 1839-54-236-5	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3573720000-2				
Customer Name	: LANETE,MANUELA S	TOTAL AMOUNT DUE	: 1,269.44	Overdue Bill	: 1
Meter Number	: 328405GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35737200002

BC16/235.6/2690/0/10/07-28-2016/74

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966057001465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767338

96633752041

Date : 07-28-2016

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663375204-1

Collection Ref. Code : 1853-26-143-2

Customer Information----------

Name : REVILLA,DINDO ORTIZ

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	446959 GS6	Pole No	:	0317773
Serial No	:	54347208	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4230
Period From	:	06-22-2016	Prev Rdg	:	4126
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.38
CURRENT BILL - JULY 2016		1,161.14
TOTAL AMOUNT DUE		2,395.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,338.00

Your monthly electricity consumption chart

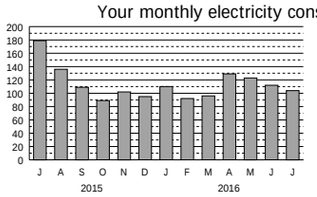

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.14		
Less : VAT	83.16		
Amount Net of VAT	1,077.98		
Less: BIR 2306	35.04		
BIR 2307	20.57	VATable Sales	1,077.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.37	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,105.53	TOTAL SALES	1,161.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966057001465

Collection Ref. Code	: 1853-26-143-2	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 9663375204-1				
Customer Name	: REVILLA,DINDO ORTIZ	TOTAL AMOUNT DUE	: 2,395.92	Overdue Bill	: 1
Meter Number	: 446959 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96633752041 BC16/235.6/2728/0/10/07-28-2016/74 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365550864970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786967

36524292459

Date : 07-28-2016

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652429245-9

Collection Ref. Code : 1855-70-680-6

Customer Information----------

Name : CANTON,EVANGELINE SANOY

Premise Address : UPPER SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008861	Pole No	:	0317773
Serial No	:	121756028	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1573
Period From	:	06-22-2016	Prev Rdg	:	1515
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	244	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.00
CURRENT BILL - JULY 2016		460.90
TOTAL AMOUNT DUE		1,003.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 430.00

Your monthly electricity consumption chart

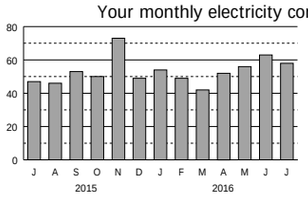

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.90		
Less : VAT	32.38		
Amount Net of VAT	428.52		
Less: BIR 2306	13.71		
BIR 2307	8.02	VATable Sales	428.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.79	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	439.17	TOTAL SALES	460.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365550864970

Collection Ref. Code : 1855-70-680-6

Account ID : 3652429245-9

Customer Name : CANTON,EVANGELINE SANOY

Meter Number : MTR1008861

Period : Jun 2016

Premise Address : UPPER SITIO RIO,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,003.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36524292459 BC16/235.6/2728/0/10/07-28-2016/74 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627860220204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786069

62759118490

Date : 07-28-2016

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275911849-0

Collection Ref. Code : 1853-23-836-8

Customer Information----------

Name : YGOY,CARLOS TANILON JR.

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	541329 GS6	Pole No	:	0317773
Serial No	:	56462363	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8058
Period From	:	06-22-2016	Prev Rdg	:	7802
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	233	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.66
CURRENT BILL - JULY 2016		2,850.87
TOTAL AMOUNT DUE		5,936.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,139.00

Your monthly electricity consumption chart

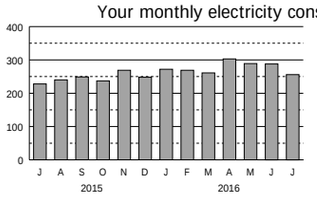

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.87		
Less : VAT	203.91		
Amount Net of VAT	2,646.96		
Less: BIR 2306	85.89		
BIR 2307	50.50	VATable Sales	2,646.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.57	VAT Zero Rated Sales	0.00
Add : VAT	203.91	VAT Amount	203.91
TOTAL AMOUNT DUE	2,714.48	TOTAL SALES	2,850.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627860220204

Collection Ref. Code	: 1853-23-836-8	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 6275911849-0				
Customer Name	: YGOY,CARLOS TANILON JR.	TOTAL AMOUNT DUE	: 5,936.26	Overdue Bill	: 1
Meter Number	: 541329 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62759118490 BC16/235.6/2728/0/10/07-28-2016/74 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645432938856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774817

64541117061

Date : 07-28-2016

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454111706-1

Collection Ref. Code : 1855-42-347-2

Customer Information----------

Name : RUBLICA,ROSEMARIE DICHOS

Premise Address : PHASE2A, BLOCK18,SUGBO HOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012494	Pole No	:	0317773
Serial No	:	83350354	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1852
Period From	:	06-22-2016	Prev Rdg	:	1743
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.41
CURRENT BILL - JULY 2016		1,219.71
TOTAL AMOUNT DUE		2,649.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,325.00

Your monthly electricity consumption chart

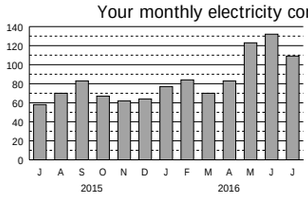

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.71		
Less : VAT	87.44		
Amount Net of VAT	1,132.27		
Less: BIR 2306	36.84		
BIR 2307	21.61	VATable Sales	1,132.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.82	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,161.26	TOTAL SALES	1,219.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645432938856

Collection Ref. Code	: 1855-42-347-2	Premise Address	: PHASE2A, BLOCK18,SUGBO HOMES,LAHUG, CEBU CITY
Account ID	: 6454111706-1		
Customer Name	: RUBLICA,ROSEMARIE DICHOS	TOTAL AMOUNT DUE	: 2,649.20
Meter Number	: MTR1012494		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64541117061 BC16/235.6/2728/0/10/07-28-2016/74 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814469115107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777355

81493532659

Date : 07-28-2016

BC16/235.6/2735/0317780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149353265-9

Collection Ref. Code : 1855-23-416-5

Customer Information----------

Name : BONTIGAO,ANTONIA CABAG

Premise Address : VIVAL ST.,UPPER SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566669 GS6	Pole No	:	0317780
Serial No	:	23085927	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5151
Period From	:	06-22-2016	Prev Rdg	:	5104
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.89
CURRENT BILL - JULY 2016		322.61
TOTAL AMOUNT DUE		638.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,064.00

Your monthly electricity consumption chart

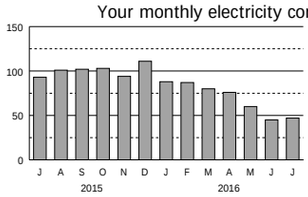

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.61		
Less : VAT	22.42		
Amount Net of VAT	300.19		
Less: BIR 2306	9.51		
BIR 2307	5.56	VATable Sales	300.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.12	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	307.54	TOTAL SALES	322.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2735/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814469115107

Collection Ref. Code	: 1855-23-416-5	Premise Address	: VIVAL ST.,UPPER SITIO RIO,LAHUG, CEBU CITY
Account ID	: 8149353265-9		
Customer Name	: BONTIGAO,ANTONIA CABAG	TOTAL AMOUNT DUE	: 638.09
Meter Number	: 566669 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81493532659

BC16/235.6/2735/0/10/07-28-2016/74

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939723202663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771362

93966200003

Date : 07-28-2016

BC16/235.6/2740/0317815/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396620000-3

Collection Ref. Code : 1829-90-878-2

Customer Information----------

Name : VIBAL,ESTHER A

Premise Address : NIVEL LAHUG

TIN : 000-372-749-001

Metering Information----------

Meter No	:	493117 GS6	Pole No	:	0317815
Serial No	:	81656808	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25532
Period From	:	06-22-2016	Prev Rdg	:	25310
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,091.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,573.50	151.47
Sub-Total		169.75
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		311.56
CURRENT BILL - JULY 2016		2,583.55
TOTAL AMOUNT DUE		6,675.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,482.07

Your monthly electricity consumption chart

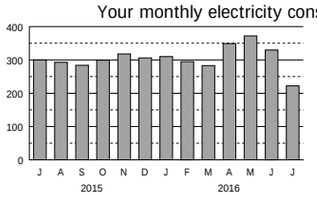

Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.55		
Less : VAT	188.75		
Amount Net of VAT	2,394.80		
Less: BIR 2306	79.47		
BIR 2307	45.78	VATable Sales	2,394.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.55	VAT Zero Rated Sales	0.00
Add : VAT	188.75	VAT Amount	188.75
TOTAL AMOUNT DUE	2,458.30	TOTAL SALES	2,583.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2740/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939723202663

Collection Ref. Code	: 1829-90-878-2	Premise Address	: NIVEL LAHUG		
Account ID	: 9396620000-3				
Customer Name	: VIBAL,ESTHER A	TOTAL AMOUNT DUE	: 6,675.16	Overdue Bill	: 1
Meter Number	: 493117 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93966200003 BC16/235.6/2740/0/10/07-28-2016/74 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416162481547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778379

41637200001

Date : 07-28-2016

BC16/235.6/2770/0317920/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163720000-1

Collection Ref. Code : 1825-17-677-9

Customer Information----------

Name : ESPINOSA,JUDE R

Premise Address : 1134 VILLALON NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128623WS6	Pole No	:	0317920
Serial No	:	74112504	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7830
Period From	:	06-22-2016	Prev Rdg	:	7783
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.49
CURRENT BILL - JULY 2016		327.98
TOTAL AMOUNT DUE		881.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 576.00

Your monthly electricity consumption chart

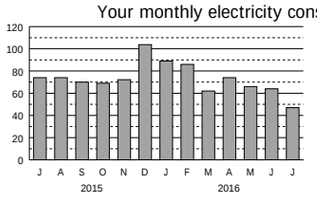

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.98		
Less : VAT	22.99		
Amount Net of VAT	304.99		
Less: BIR 2306	9.74		
BIR 2307	5.65	VATable Sales	304.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.60	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	312.59	TOTAL SALES	327.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2770/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416162481547

Collection Ref. Code	: 1825-17-677-9	Premise Address	: 1134 VILLALON NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4163720000-1				
Customer Name	: ESPINOSA,JUDE R	TOTAL AMOUNT DUE	: 881.81	Overdue Bill	: 1
Meter Number	: 128623WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41637200001 BC16/235.6/2770/0/10/07-28-2016/74 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616721838841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778791

61626200002

Date : 07-28-2016

BC16/235.6/2780/0317920/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162620000-2

Collection Ref. Code : 1835-96-830-9

Customer Information----------

Name : SY,PAUL O TM

Premise Address : NIVEL HILL LAHUG,SITIO RIO

TIN :

Metering Information----------

Meter No	:	MTR1141641	Pole No	:	0317920
Serial No	:	40100746	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	826
Period From	:	06-22-2016	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.43
CURRENT BILL - JULY 2016		1,889.20
TOTAL AMOUNT DUE		3,678.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,756.00

Your monthly electricity consumption chart

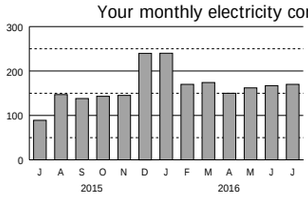

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.20		
Less : VAT	134.97		
Amount Net of VAT	1,754.23		
Less: BIR 2306	56.86		
BIR 2307	33.46	VATable Sales	1,754.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.91	VAT Zero Rated Sales	0.00
Add : VAT	134.97	VAT Amount	134.97
TOTAL AMOUNT DUE	1,798.88	TOTAL SALES	1,889.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2780/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616721838841

Collection Ref. Code	: 1835-96-830-9	Premise Address	: NIVEL HILL LAHUG,SITIO RIO		
Account ID	: 6162620000-2				
Customer Name	: SY,PAUL O TM	TOTAL AMOUNT DUE	: 3,678.75	Overdue Bill	: 1
Meter Number	: MTR1141641				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61626200002 BC16/235.6/2780/0/10/07-28-2016/74 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887544926924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780861

88736200002

Date : 07-28-2016

BC16/235.6/2810/0317941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873620000-2

Collection Ref. Code : 1837-49-479-7

Customer Information----------

Name : FALCON,PEDIA E TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	273695GS6	Pole No	:	0317941
Serial No	:	49262371	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26774
Period From	:	06-22-2016	Prev Rdg	:	26208
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	150	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,084.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,053.23
Transmission Charge	0.3063/kWh	173.37
System Loss Charge	0.885/kWh	500.91
Sub-Total		3,727.51
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,084.50	141.69
Sub-Total		188.29
Government Charges		
Franchise Tax - Local		41.55
Value Added Tax		
Generation		193.58
Transmission		4.12
System Loss		30.51
Distribution		194.94
Others		27.58
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		761.92
CURRENT BILL - JULY 2016		6,302.22
TOTAL AMOUNT DUE		13,386.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 8,635.00

Your monthly electricity consumption chart

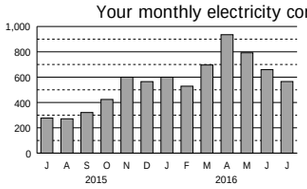

Avg Monthly Usage : 556.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,302.22		
Less : VAT	450.73		
Amount Net of VAT	5,851.49		
Less: BIR 2306	189.86		
BIR 2307	111.64	VATable Sales	5,851.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,549.99	VAT Zero Rated Sales	0.00
Add : VAT	450.73	VAT Amount	450.73
TOTAL AMOUNT DUE	6,000.72	TOTAL SALES	6,302.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2810/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887544926924

Collection Ref. Code	: 1837-49-479-7	Premise Address	: LAGUERTA LAHUG		
Account ID	: 8873620000-2				
Customer Name	: FALCON,PEDIA E TM	TOTAL AMOUNT DUE	: 13,386.85	Overdue Bill	: 1
Meter Number	: 273695GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88736200002 BC16/235.6/2810/0/10/07-28-2016/74 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993291798141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784915

99375604669

Date : 07-28-2016

BC16/235.6/2840/0317941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937560466-9

Collection Ref. Code : 1853-63-533-2

Customer Information----------

Name : VIDAL,IRENE LEA NAVARRO

Premise Address : GEVARAH NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011715	Pole No	:	0317941
Serial No	:	83347316	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3464
Period From	:	06-22-2016	Prev Rdg	:	3403
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	1596	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 100.78
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.84
CURRENT BILL - JULY 2016		552.33
TOTAL AMOUNT DUE		1,325.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,250.00

Your monthly electricity consumption chart

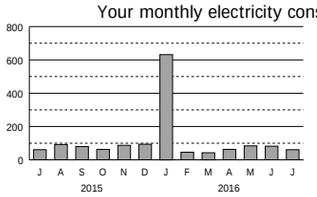

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.33		
Less : VAT	39.20		
Amount Net of VAT	513.13		
Less: BIR 2306	16.55		
BIR 2307	9.68	VATable Sales	513.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.90	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	526.10	TOTAL SALES	552.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2840/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993291798141

Collection Ref. Code	: 1853-63-533-2	Premise Address	: GEVARAH NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 9937560466-9		
Customer Name	: VIDAL,IRENE LEA NAVARRO	TOTAL AMOUNT DUE	: 1,325.65
Meter Number	: MTR1011715		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99375604669 BC16/235.6/2840/0/10/07-28-2016/74 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060084422621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785149

06086200000

Date : 07-28-2016

BC16/235.6/2840/0317941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608620000-0

Collection Ref. Code : 1829-99-872-2

Customer Information----------

Name : VIDAL,ALBERTO E TM

Premise Address : LAHUG NIVEL

TIN :

Metering Information----------

Meter No	:	123631WS6	Pole No	:	0317941
Serial No	:	74139492	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16921
Period From	:	06-22-2016	Prev Rdg	:	16750
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 565.50	11.31
Sub-Total		25.39
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.60
CURRENT BILL - JULY 2016		1,872.43
TOTAL AMOUNT DUE		2,438.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 185.00

Your monthly electricity consumption chart

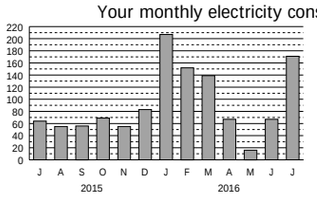

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.43		
Less : VAT	132.79		
Amount Net of VAT	1,739.64		
Less: BIR 2306	55.94		
BIR 2307	33.16	VATable Sales	1,739.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.54	VAT Zero Rated Sales	0.00
Add : VAT	132.79	VAT Amount	132.79
TOTAL AMOUNT DUE	1,783.33	TOTAL SALES	1,872.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2840/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060084422621

Collection Ref. Code	: 1829-99-872-2	Premise Address	: LAHUG NIVEL		
Account ID	: 0608620000-0				
Customer Name	: VIDAL,ALBERTO E TM	TOTAL AMOUNT DUE	: 2,438.07	Overdue Bill	: 1
Meter Number	: 123631WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06086200000 BC16/235.6/2840/0/10/07-28-2016/74 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725826842219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783460

72531128139

Date : 07-28-2016

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253112813-9

Collection Ref. Code : 1859-30-842-2

Customer Information----------

Name : PACTOL,GLENN TUMAPON

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008971	Pole No	:	0315635
Serial No	:	121573453	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4219
Period From	:	06-22-2016	Prev Rdg	:	4034
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	260	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		49.26
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		247.88
CURRENT BILL - JULY 2016		2,049.84
TOTAL AMOUNT DUE		3,751.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,457.00

Your monthly electricity consumption chart

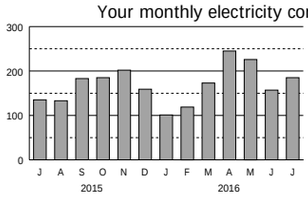

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.84		
Less : VAT	146.24		
Amount Net of VAT	1,903.60		
Less: BIR 2306	61.62		
BIR 2307	36.31	VATable Sales	1,903.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.67	VAT Zero Rated Sales	0.00
Add : VAT	146.24	VAT Amount	146.24
TOTAL AMOUNT DUE	1,951.91	TOTAL SALES	2,049.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725826842219

Collection Ref. Code	: 1859-30-842-2	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 7253112813-9				
Customer Name	: PACTOL,GLENN TUMAPON	TOTAL AMOUNT DUE	: 3,751.17	Overdue Bill	: 1
Meter Number	: MTR1008971				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72531128139 BC16/235.6/2907/0/10/07-28-2016/74 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357611359751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782743

35749306060

Date : 07-28-2016

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574930606-0

Collection Ref. Code : 1853-30-254-6

Customer Information----------

Name : ROTAQUIO,RICHARD ANDREW PATERO

Premise Address : UPPER SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540874 GS6	Pole No	:	0315635
Serial No	:	58041735	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3099
Period From	:	06-22-2016	Prev Rdg	:	3020
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 98.23
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.47
CURRENT BILL - JULY 2016		748.56
TOTAL AMOUNT DUE		1,472.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,207.00

Your monthly electricity consumption chart

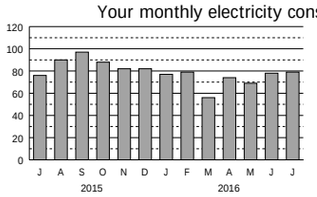

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.56		
Less : VAT	52.93		
Amount Net of VAT	695.63		
Less: BIR 2306	22.34		
BIR 2307	13.16	VATable Sales	695.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.13	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	713.06	TOTAL SALES	748.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357611359751

Collection Ref. Code	: 1853-30-254-6	Premise Address	: UPPER SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 3574930606-0				
Customer Name	: ROTAQUIO,RICHARD ANDREW PATERO	TOTAL AMOUNT DUE	: 1,472.29	Overdue Bill	: 1
Meter Number	: 540874 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35749306060 BC16/235.6/2907/0/10/07-28-2016/74 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452253579704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780353

45285885740

Date : 07-28-2016

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528588574-0

Collection Ref. Code : 1861-68-524-6

Customer Information----------

Name : ESTOCONING,FERDINAND ROCHE

Premise Address : 1321-B SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089735	Pole No	:	0315635
Serial No	:	40009147	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2715
Period From	:	06-22-2016	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	264	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.64
CURRENT BILL - JULY 2016		2,139.38
TOTAL AMOUNT DUE		4,444.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,905.00

Your monthly electricity consumption chart

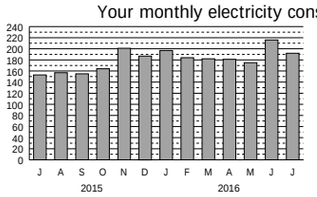

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.38		
Less : VAT	153.05		
Amount Net of VAT	1,986.33		
Less: BIR 2306	64.47		
BIR 2307	37.90	VATable Sales	1,986.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.96	VAT Zero Rated Sales	0.00
Add : VAT	153.05	VAT Amount	153.05
TOTAL AMOUNT DUE	2,037.01	TOTAL SALES	2,139.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452253579704

Collection Ref. Code	: 1861-68-524-6	Premise Address	: 1321-B SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 4528588574-0		
Customer Name	: ESTOCONING,FERDINAND ROCHE	TOTAL AMOUNT DUE	: 4,444.90
Meter Number	: MTR1089735		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45285885740

BC16/235.6/2907/0/10/07-28-2016/74

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222223464710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781886

22235090911

Date : 07-28-2016

BC16/235.6/2908/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223509091-1

Collection Ref. Code : 1859-50-740-9

Customer Information----------

Name : AVENIDO,THELMA GARCIA

Premise Address : SITIO RIO ST.,UPPER LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029835	Pole No	:	0315635
Serial No	:	121747916	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1653
Period From	:	06-22-2016	Prev Rdg	:	1571
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 62.58
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.58
CURRENT BILL - JULY 2016		819.66
TOTAL AMOUNT DUE		1,252.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 337.00

Your monthly electricity consumption chart

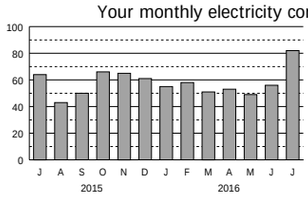

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.66		
Less : VAT	58.13		
Amount Net of VAT	761.53		
Less: BIR 2306	24.53		
BIR 2307	14.45	VATable Sales	761.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.55	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	780.68	TOTAL SALES	819.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2908/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222223464710

Collection Ref. Code	: 1859-50-740-9	Premise Address	: SITIO RIO ST.,UPPER LAHUG,CEBU CITY		
Account ID	: 2223509091-1				
Customer Name	: AVENIDO,THELMA GARCIA	TOTAL AMOUNT DUE	: 1,252.24	Overdue Bill	: 1
Meter Number	: MTR1029835				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22235090911 BC16/235.6/2908/0/10/07-28-2016/74 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212474868361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774791

21290741798

Date : 07-28-2016

BC16/235.6/2909/1565791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129074179-8

Collection Ref. Code : 1863-80-587-7

Customer Information----------

Name : RAMIREZ,JULIETA REPOLLO

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149035	Pole No	:	1565791
Serial No	:	85059431	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	262
Period From	:	06-22-2016	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	374	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 144.27
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.53
CURRENT BILL - JULY 2016		451.29
TOTAL AMOUNT DUE		1,248.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 652.00

Your monthly electricity consumption chart

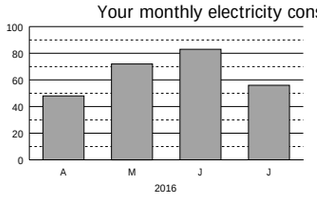

Avg Monthly Usage : 64.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.29		
Less : VAT	31.94		
Amount Net of VAT	419.35		
Less: BIR 2306	13.52		
BIR 2307	7.85	VATable Sales	419.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.98	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	429.92	TOTAL SALES	451.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212474868361

Collection Ref. Code	: 1863-80-587-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2129074179-8				
Customer Name	: RAMIREZ,JULIETA REPOLLO	TOTAL AMOUNT DUE	: 1,248.38	Overdue Bill	: 1
Meter Number	: MTR1149035				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21290741798

BC16/235.6/2909/0/10/07-28-2016/74

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387342043885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781849

38756045332

Date : 07-28-2016

BC16/235.6/2909/1565791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875604533-2

Collection Ref. Code : 1863-48-869-3

Customer Information----------

Name : ABALO,RICHARD ORDENIZA

Premise Address : 1321-B SITIO RIO,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137568	Pole No	:	1565791
Serial No	:	40092672	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	916
Period From	:	06-22-2016	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	546	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.96
CURRENT BILL - JULY 2016		1,149.35
TOTAL AMOUNT DUE		2,342.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,242.00

Your monthly electricity consumption chart

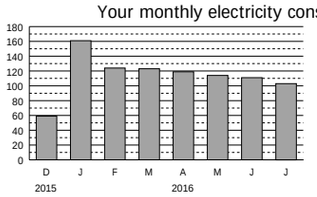

Avg Monthly Usage : 114.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.35		
Less : VAT	82.31		
Amount Net of VAT	1,067.04		
Less: BIR 2306	34.67		
BIR 2307	20.36	VATable Sales	1,067.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.01	VAT Zero Rated Sales	0.00
Add : VAT	82.31	VAT Amount	82.31
TOTAL AMOUNT DUE	1,094.32	TOTAL SALES	1,149.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387342043885

Collection Ref. Code	: 1863-48-869-3	Premise Address	: 1321-B SITIO RIO,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 3875604533-2				
Customer Name	: ABALO,RICHARD ORDENIZA	TOTAL AMOUNT DUE	: 2,342.31	Overdue Bill	: 1
Meter Number	: MTR1137568				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38756045332

BC16/235.6/2909/0/10/07-28-2016/74

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590328028474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780675

59056843952

Date : 07-28-2016

BC16/235.6/2909/1565783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905684395-2

Collection Ref. Code : 1861-27-215-4

Customer Information----------

Name : DUBA,ANNA MEA DORIMON

Premise Address : 1321-B SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116818	Pole No	:	1565783
Serial No	:	40075301	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	419
Period From	:	06-22-2016	Prev Rdg	:	379
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	252	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 186.08
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.57
CURRENT BILL - JULY 2016		233.37
TOTAL AMOUNT DUE		501.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 115.00

Your monthly electricity consumption chart

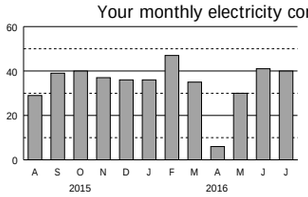

Avg Monthly Usage : 34.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.37		
Less : VAT	16.04		
Amount Net of VAT	217.33		
Less: BIR 2306	6.83		
BIR 2307	3.97	VATable Sales	217.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.53	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	222.57	TOTAL SALES	233.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590328028474

Collection Ref. Code	: 1861-27-215-4	Premise Address	: 1321-B SITIO RIO,LAHUG, CEBU CITY
Account ID	: 5905684395-2		
Customer Name	: DUBA,ANNA MEA DORIMON	TOTAL AMOUNT DUE	: 501.37
Meter Number	: MTR1116818		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59056843952 BC16/235.6/2909/0/10/07-28-2016/74 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082711901422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776499

08264235642

Date : 07-28-2016

BC16/235.6/2909/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826423564-2

Collection Ref. Code : 1853-34-104-5

Customer Information----------

Name : ABALO,RICHARD ORDENIZA

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544794 GS6	Pole No	:	0317773
Serial No	:	52479109	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6773
Period From	:	06-22-2016	Prev Rdg	:	6655
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		30.10
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.20
CURRENT BILL - JULY 2016		1,308.04
TOTAL AMOUNT DUE		2,327.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,315.00

Your monthly electricity consumption chart

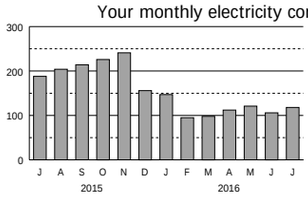

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.04		
Less : VAT	93.36		
Amount Net of VAT	1,214.68		
Less: BIR 2306	39.33		
BIR 2307	23.17	VATable Sales	1,214.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.18	VAT Zero Rated Sales	0.00
Add : VAT	93.36	VAT Amount	93.36
TOTAL AMOUNT DUE	1,245.54	TOTAL SALES	1,308.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082711901422

Collection Ref. Code	: 1853-34-104-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0826423564-2				
Customer Name	: ABALO,RICHARD ORDENIZA	TOTAL AMOUNT DUE	: 2,327.40	Overdue Bill	: 1
Meter Number	: 544794 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08264235642 BC16/235.6/2909/0/10/07-28-2016/74 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680454754263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776266

68026200003

Date : 07-28-2016

BC16/235.6/2910/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802620000-3

Collection Ref. Code : 1827-85-998-9

Customer Information----------

Name : ALAGDON,MELINDA G

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	293063SS6	Pole No	:	0315621
Serial No	:	33219772	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43422
Period From	:	06-22-2016	Prev Rdg	:	43137
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,171.50	63.43
Sub-Total		86.89
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		382.96
CURRENT BILL - JULY 2016		3,167.25
TOTAL AMOUNT DUE		6,338.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,315.00

Your monthly electricity consumption chart

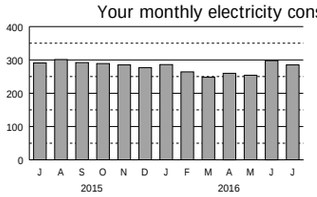

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.25		
Less : VAT	226.31		
Amount Net of VAT	2,940.94		
Less: BIR 2306	95.33		
BIR 2307	56.10	VATable Sales	2,940.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.51	VAT Zero Rated Sales	0.00
Add : VAT	226.31	VAT Amount	226.31
TOTAL AMOUNT DUE	3,015.82	TOTAL SALES	3,167.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2910/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680454754263

Collection Ref. Code	: 1827-85-998-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6802620000-3				
Customer Name	: ALAGDON,MELINDA G	TOTAL AMOUNT DUE	: 6,338.82	Overdue Bill	: 1
Meter Number	: 293063SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68026200003 BC16/235.6/2910/0/10/07-28-2016/74 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361384584505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785100

36196200004

Date : 07-28-2016

BC16/235.6/2920/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619620000-4

Collection Ref. Code : 1821-79-557-1

Customer Information----------

Name : BINARAO,MIGUELITO INDONG

Premise Address : SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416500GS6	Pole No	:	0315621
Serial No	:	85732445	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6904
Period From	:	06-22-2016	Prev Rdg	:	6888
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 138.34
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.90
CURRENT BILL - JULY 2016		27.71
TOTAL AMOUNT DUE		662.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 338.00

Your monthly electricity consumption chart

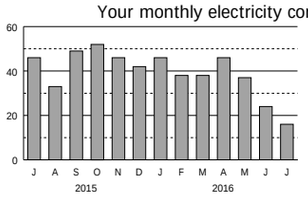

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.71		
Less : VAT	2.15		
Amount Net of VAT	25.56		
Less: BIR 2306	0.95		
BIR 2307	0.36	VATable Sales	25.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.25	VAT Zero Rated Sales	0.00
Add : VAT	2.15	VAT Amount	2.15
TOTAL AMOUNT DUE	26.40	TOTAL SALES	27.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2920/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361384584505

Collection Ref. Code	: 1821-79-557-1	Premise Address	: SALINAS DRIVE EXT,LAHUG,CEBU CITY
Account ID	: 3619620000-4		
Customer Name	: BINARAO,MIGUELITO INDONG	TOTAL AMOUNT DUE	: 662.12
Meter Number	: 416500GS6		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36196200004 BC16/235.6/2920/0/10/07-28-2016/74 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128803709732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785924

12836200001

Date : 07-28-2016

BC16/235.6/2950/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283620000-1

Collection Ref. Code : 1837-52-437-8

Customer Information----------

Name : NUNEZ,MAGDALINO D TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	192881WS6	Pole No	:	0315621
Serial No	:	47802202	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81221
Period From	:	06-22-2016	Prev Rdg	:	81076
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.93
CURRENT BILL - JULY 2016		1,612.21
TOTAL AMOUNT DUE		3,138.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,500.00

Your monthly electricity consumption chart

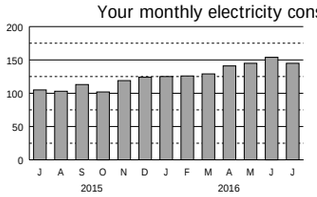

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.21		
Less : VAT	115.23		
Amount Net of VAT	1,496.98		
Less: BIR 2306	48.56		
BIR 2307	28.56	VATable Sales	1,496.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.86	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,535.09	TOTAL SALES	1,612.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2950/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128803709732

Collection Ref. Code	: 1837-52-437-8	Premise Address	: LAGUERTA LAHUG		
Account ID	: 1283620000-1				
Customer Name	: NUNEZ,MAGDALINO D TM	TOTAL AMOUNT DUE	: 3,138.24	Overdue Bill	: 1
Meter Number	: 192881WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12836200001 BC16/235.6/2950/0/10/07-28-2016/74 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684629842999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68417200000

BILLING STATEMENT

1005778751

Date : 07-28-2016

BC16/235.6/2960/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841720000-0

Collection Ref. Code : 1823-61-401-9

Customer Information----------

Name : VILLA,RHEA V

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368510GS6	Pole No	:	0315621
Serial No	:	02107506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43858
Period From	:	06-22-2016	Prev Rdg	:	43391
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	150	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,507.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,519.18
Transmission Charge	0.3063/kWh	143.04
System Loss Charge	0.885/kWh	413.30
Sub-Total		3,075.52
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,508.00	130.16
Sub-Total		168.60
Government Charges		
Franchise Tax - Local		34.39
Value Added Tax		
Generation		159.72
Transmission		3.41
System Loss		25.18
Distribution		160.95
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		630.48
CURRENT BILL - JULY 2016		5,215.83
TOTAL AMOUNT DUE		11,723.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,840.00

Your monthly electricity consumption chart

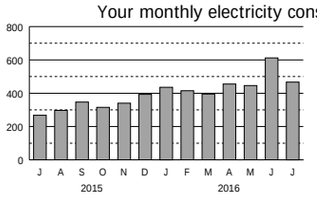

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,215.83		
Less : VAT	373.62		
Amount Net of VAT	4,842.21		
Less: BIR 2306	157.38		
BIR 2307	92.39	VATable Sales	4,842.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,592.44	VAT Zero Rated Sales	0.00
Add : VAT	373.62	VAT Amount	373.62
TOTAL AMOUNT DUE	4,966.06	TOTAL SALES	5,215.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2960/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684629842999

Collection Ref. Code : 1823-61-401-9

Account ID : 6841720000-0

Customer Name : VILLA,RHEA V

Meter Number : 368510GS6

Period : Jun 2016

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 11,723.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68417200000

BC16/235.6/2960/0/10/07-28-2016/74

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928983411597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784911

92823737702

Date : 07-28-2016

BC16/235.6/2965/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282373770-2

Collection Ref. Code : 1857-90-968-2

Customer Information----------

Name : JAVIER,GINA BUCONG

Premise Address : SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433547 GS6	Pole No	:	0315635
Serial No	:	86013681	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3151
Period From	:	06-22-2016	Prev Rdg	:	3026
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.38
CURRENT BILL - JULY 2016		1,410.48
TOTAL AMOUNT DUE		3,606.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,177.00

Your monthly electricity consumption chart

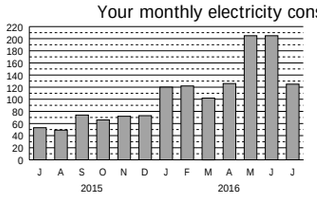

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.48		
Less : VAT	101.53		
Amount Net of VAT	1,308.95		
Less: BIR 2306	42.77		
BIR 2307	24.99	VATable Sales	1,308.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.19	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,342.72	TOTAL SALES	1,410.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2965/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928983411597

Collection Ref. Code	: 1857-90-968-2	Premise Address	: SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 9282373770-2				
Customer Name	: JAVIER,GINA BUCONG	TOTAL AMOUNT DUE	: 3,606.25	Overdue Bill	: 1
Meter Number	: 433547 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92823737702 BC16/235.6/2965/0/10/07-28-2016/74 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152711119745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779956

15257200004

Date : 07-28-2016

BC16/235.6/3030/0315691/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525720000-4

Collection Ref. Code : 1833-21-275-4

Customer Information----------

Name : LIM,EDITHA R TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	464854GS6	Pole No	:	0315691
Serial No	:	68744169	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5239
Period From	:	06-22-2016	Prev Rdg	:	5194
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.86
CURRENT BILL - JULY 2016		308.71
TOTAL AMOUNT DUE		597.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 482.00

Your monthly electricity consumption chart

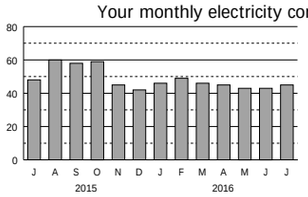

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.71		
Less : VAT	21.45		
Amount Net of VAT	287.26		
Less: BIR 2306	9.11		
BIR 2307	5.32	VATable Sales	287.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.83	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	294.28	TOTAL SALES	308.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3030/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152711119745

Collection Ref. Code	: 1833-21-275-4	Premise Address	: NIVEL LAHUG		
Account ID	: 1525720000-4				
Customer Name	: LIM,EDITHA R TM	TOTAL AMOUNT DUE	: 597.83	Overdue Bill	: 1
Meter Number	: 464854GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15257200004 BC16/235.6/3030/0/10/07-28-2016/74 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688421324987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780853

68886200002

Date : 07-28-2016

BC16/235.6/3080/0315712/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888620000-2

Collection Ref. Code : 1821-41-863-8

Customer Information----------

Name : MELODIA,FE S

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	398881GS6	Pole No	:	0315712
Serial No	:	56034631	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23569
Period From	:	06-22-2016	Prev Rdg	:	23234
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	150	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,348.50	86.97
Sub-Total		114.55
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		451.60
CURRENT BILL - JULY 2016		3,735.89
TOTAL AMOUNT DUE		8,084.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,015.00

Your monthly electricity consumption chart

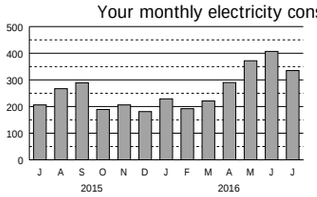

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.89		
Less : VAT	267.38		
Amount Net of VAT	3,468.51		
Less: BIR 2306	112.63		
BIR 2307	66.18	VATable Sales	3,468.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.70	VAT Zero Rated Sales	0.00
Add : VAT	267.38	VAT Amount	267.38
TOTAL AMOUNT DUE	3,557.08	TOTAL SALES	3,735.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3080/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688421324987

Collection Ref. Code	: 1821-41-863-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6888620000-2				
Customer Name	: MELODIA,FE S	TOTAL AMOUNT DUE	: 8,084.20	Overdue Bill	: 1
Meter Number	: 398881GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68886200002 BC16/235.6/3080/0/10/07-28-2016/74 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301835351099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768744

30167200002

Date : 07-28-2016

BC16/235.6/3130/0315726/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016720000-2

Collection Ref. Code : 1825-61-026-6

Customer Information----------

Name : FRANCISCO,LUZ

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	398897GS6	Pole No	:	0315726
Serial No	:	63028425	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	74061
Period From	:	06-22-2016	Prev Rdg	:	73499
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	100	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,753.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,031.65
Transmission Charge	0.3063/kWh	172.14
System Loss Charge	0.885/kWh	497.37
Sub-Total		3,701.16
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,753.50	135.07
Sub-Total		181.33
Government Charges		
Franchise Tax - Local		41.22
Value Added Tax		
Generation		192.21
Transmission		4.10
System Loss		30.29
Distribution		193.57
Others		26.71
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		755.85
CURRENT BILL - JULY 2016		6,251.39
TOTAL AMOUNT DUE		13,004.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,096.93

Your monthly electricity consumption chart

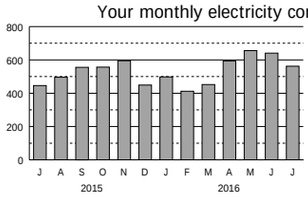

Avg Monthly Usage : 531.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,251.39		
Less : VAT	446.88		
Amount Net of VAT	5,804.51		
Less: BIR 2306	188.23		
BIR 2307	110.74	VATable Sales	5,804.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,505.54	VAT Zero Rated Sales	0.00
Add : VAT	446.88	VAT Amount	446.88
TOTAL AMOUNT DUE	5,952.42	TOTAL SALES	6,251.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3130/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301835351099

Collection Ref. Code : 1825-61-026-6

Account ID : 3016720000-2

Customer Name : FRANCISCO,LUZ

Meter Number : 398897GS6

Period : Jun 2016

Premise Address : SALINAS DRIVE LAHUG

TOTAL AMOUNT DUE : 13,004.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30167200002

BC16/235.6/3130/0/10/07-28-2016/74

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301785260423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768137

30186200009

Date : 07-28-2016

BC16/235.6/3150/0315726/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018620000-9

Collection Ref. Code : 1831-18-035-9

Customer Information----------

Name : MORELOS,LUZ O TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	293171SS6	Pole No	:	0315726
Serial No	:	27426284	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13867
Period From	:	06-22-2016	Prev Rdg	:	13792
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 87.82
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.40
CURRENT BILL - JULY 2016		717.12
TOTAL AMOUNT DUE		1,677.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 822.00

Your monthly electricity consumption chart

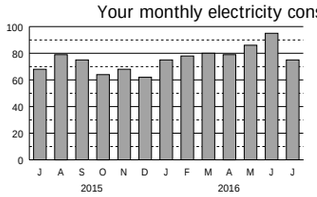

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.12		
Less : VAT	50.97		
Amount Net of VAT	666.15		
Less: BIR 2306	21.52		
BIR 2307	12.61	VATable Sales	666.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.02	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	682.99	TOTAL SALES	717.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3150/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301785260423

Collection Ref. Code	: 1831-18-035-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3018620000-9				
Customer Name	: MORELOS,LUZ O TM	TOTAL AMOUNT DUE	: 1,677.82	Overdue Bill	: 1
Meter Number	: 293171SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30186200009 BC16/235.6/3150/0/10/07-28-2016/74 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149401714154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777540

14957200000

Date : 07-28-2016

BC16/235.6/3210/0060522/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495720000-0

Collection Ref. Code : 1813-84-530-1

Customer Information----------

Name : CABIA,AMIE TM M.

Premise Address : VILLA GEBARAN,NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024035	Pole No	:	0060522
Serial No	:	125283848	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3093
Period From	:	06-22-2016	Prev Rdg	:	2956
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,641.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.5997/kWh	82.16
System Loss Charge	0.864/kWh	118.37
Sub-Total		939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		76.41
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		46.84
Transmission		1.95
System Loss		7.05
Distribution		47.64
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		189.78
CURRENT BILL - JULY 2016		1,602.75
TOTAL AMOUNT DUE		3,244.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,615.00

Your monthly electricity consumption chart

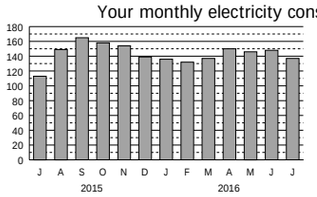

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.75		
Less : VAT	113.92		
Amount Net of VAT	1,488.83		
Less: BIR 2306	48.41		
BIR 2307	28.47	VATable Sales	1,488.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.95	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,525.87	TOTAL SALES	1,602.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3210/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149401714154

Collection Ref. Code	: 1813-84-530-1	Premise Address	: VILLA GEBARAN,NIVEL HILLS LAHUG,CEBU CITY		
Account ID	: 1495720000-0				
Customer Name	: CABIA,AMIE TM M.	TOTAL AMOUNT DUE	: 3,244.39	Overdue Bill	: 1
Meter Number	: MTR1024035				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14957200000 BC16/235.6/3210/0/10/07-28-2016/74 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245594925487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774329

24517200002

Date : 07-28-2016

BC16/235.6/3260/0060522/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451720000-2

Collection Ref. Code : 1831-58-092-6

Customer Information----------

Name : VATANAGUL,JATUPORN S TM

Premise Address : SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	538647 GS6	Pole No	:	0060522
Serial No	:	53832578	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5335
Period From	:	06-22-2016	Prev Rdg	:	5224
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.43
CURRENT BILL - JULY 2016		1,236.07
TOTAL AMOUNT DUE		2,429.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,050.00

Your monthly electricity consumption chart

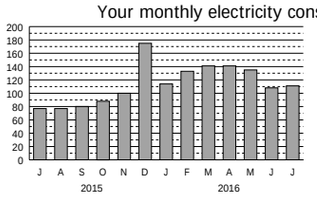

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.07		
Less : VAT	88.40		
Amount Net of VAT	1,147.67		
Less: BIR 2306	37.24		
BIR 2307	21.90	VATable Sales	1,147.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.53	VAT Zero Rated Sales	0.00
Add : VAT	88.40	VAT Amount	88.40
TOTAL AMOUNT DUE	1,176.93	TOTAL SALES	1,236.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3260/0/10/07-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245594925487

Collection Ref. Code	: 1831-58-092-6	Premise Address	: SUNOC LAHUG		
Account ID	: 2451720000-2				
Customer Name	: VATANAGUL,JATUPORN S TM	TOTAL AMOUNT DUE	: 2,429.86	Overdue Bill	: 1
Meter Number	: 538647 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24517200002 BC16/235.6/3260/0/10/07-28-2016/74 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753734936284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766896

75361300009

Date : 07-27-2016

BC06/547.2/370/0969063/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536130000-9

Collection Ref. Code : 1839-52-218-6

Customer Information----------

Name : GEONZON,TIBURCIO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106722	Pole No	:	0969063
Serial No	:	129128695	Multiplier	:	1
Period To	:	07-10-2016	Pres Rdg	:	2491
Period From	:	06-10-2016	Prev Rdg	:	2381
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,945.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 24,945.50	498.91
Sub-Total		507.58
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		61.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		202.83
CURRENT BILL - JULY 2016		1,713.78
TOTAL AMOUNT DUE		26,659.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2015 - 1,500.00

Your monthly electricity consumption chart

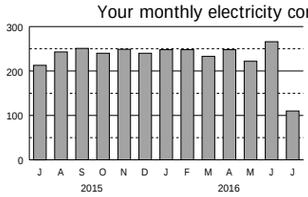

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.78		
Less : VAT	142.87		
Amount Net of VAT	1,570.91		
Less: BIR 2306	59.97		
BIR 2307	30.37	VATable Sales	1,570.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.57	VAT Zero Rated Sales	0.00
Add : VAT	142.87	VAT Amount	142.87
TOTAL AMOUNT DUE	1,623.44	TOTAL SALES	1,713.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.2/370/0/32/07-27-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753734936284

Collection Ref. Code	: 1839-52-218-6	Premise Address	: VITO MINGLANILLA		
Account ID	: 7536130000-9				
Customer Name	: GEONZON,TIBURCIO	TOTAL AMOUNT DUE	: 26,659.25	Overdue Bill	: 2
Meter Number	: MTR1106722				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75361300009 BC06/547.2/370/0/32/07-27-2016/77 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422028018575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782118

42202100006

Date : 07-28-2016

BC15/183.2/100/0451101/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220210000-6

Collection Ref. Code : 1825-63-305-3

Customer Information----------

Name : VILLARINO,SILVERIA

Premise Address : E SABELLANO ST BASAK

TIN :

Metering Information----------

Meter No	:	226948WS6	Pole No	:	0451101
Serial No	:	44022136	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	25195
Period From	:	06-20-2016	Prev Rdg	:	25110
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	120	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 64.08
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.40
CURRENT BILL - JULY 2016		850.32
TOTAL AMOUNT DUE		1,686.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 701.00

Your monthly electricity consumption chart

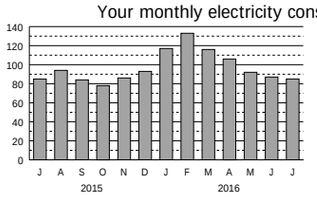

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.32		
Less : VAT	60.33		
Amount Net of VAT	789.99		
Less: BIR 2306	25.47		
BIR 2307	14.99	VATable Sales	789.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.53	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	809.86	TOTAL SALES	850.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.2/100/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422028018575

Collection Ref. Code	: 1825-63-305-3	Premise Address	: E SABELLANO ST BASAK		
Account ID	: 4220210000-6				
Customer Name	: VILLARINO,SILVERIA	TOTAL AMOUNT DUE	: 1,686.40	Overdue Bill	: 1
Meter Number	: 226948WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42202100006 BC15/183.2/100/0/10/07-28-2016/77 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205172244867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20554842318

1005770530

Date : 07-28-2016

BC15/183.2/2410/0458486/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055484231-8

Collection Ref. Code : 1857-20-452-2

Customer Information----------

Name : EDANG,RUSSEL ALGARME

Premise Address : #10-B LIBRA ST.,PLEASANT HOME SUBD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6491 EES6	Pole No	:	0458486
Serial No	:	06592298	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1955
Period From	:	06-20-2016	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.3063/kWh	1.23
System Loss Charge	0.885/kWh	3.54
Sub-Total		26.35
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.80	- 37.80
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 29.92
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.36
Transmission		0.03
System Loss		0.21
Distribution		1.97
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.58
CURRENT BILL - JULY 2016		16.46
TOTAL AMOUNT DUE		410.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 610.00

Your monthly electricity consumption chart

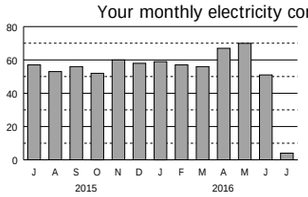

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	1.56		
Amount Net of VAT	14.90		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	14.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.99	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	15.55	TOTAL SALES	16.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.2/2410/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205172244867

Collection Ref. Code	: 1857-20-452-2	Premise Address	: #10-B LIBRA ST.,PLEASANT HOME SUBD.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2055484231-8				
Customer Name	: EDANG,RUSSEL ALGARME	TOTAL AMOUNT DUE	: 410.59	Overdue Bill	: 1
Meter Number	: 6491 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20554842318

BC15/183.2/2410/0/10/07-28-2016/77

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587193664622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779023

58781100001

Date : 07-28-2016

BC15/183.2/2440/0458500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878110000-1

Collection Ref. Code : 1809-35-731-4

Customer Information----------

Name : LOPEZ,EDUVEGIO

Premise Address : PLEASANT HOMES,NR. B-B COURT

TIN :

Metering Information----------

Meter No	:	496199 GS6	Pole No	:	0458500
Serial No	:	80983994	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14975
Period From	:	06-20-2016	Prev Rdg	:	14688
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 909.00	18.18
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		379.78
CURRENT BILL - JULY 2016		3,137.87
TOTAL AMOUNT DUE		4,046.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,500.00

Your monthly electricity consumption chart

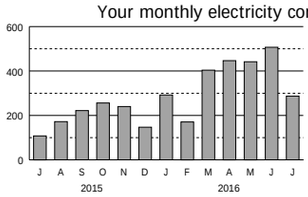

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.87		
Less : VAT	222.36		
Amount Net of VAT	2,915.51		
Less: BIR 2306	93.70		
BIR 2307	55.58	VATable Sales	2,915.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.23	VAT Zero Rated Sales	0.00
Add : VAT	222.36	VAT Amount	222.36
TOTAL AMOUNT DUE	2,988.59	TOTAL SALES	3,137.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.2/2440/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587193664622

Collection Ref. Code	: 1809-35-731-4	Premise Address	: PLEASANT HOMES,NR. B-B COURT		
Account ID	: 5878110000-1				
Customer Name	: LOPEZ,EDUVEGIO	TOTAL AMOUNT DUE	: 4,046.78	Overdue Bill	: 1
Meter Number	: 496199 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58781100001 BC15/183.2/2440/0/10/07-28-2016/77 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337927490667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770223

33781100004

Date : 07-28-2016

BC15/183.2/2770/0474021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378110000-4

Collection Ref. Code : 1809-35-518-4

Customer Information----------

Name : VAPOR,LEONARDA -APT1

Premise Address : PLEASANT HOMES

TIN :

Metering Information----------

Meter No	:	MTR1033770	Pole No	:	0474021
Serial No	:	121759486	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7873
Period From	:	06-20-2016	Prev Rdg	:	7867
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32.37
Transmission Charge	0.3063/kWh	1.84
System Loss Charge	0.885/kWh	5.31
Sub-Total		39.52
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.68	- 56.68
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 32.34
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		2.07
Transmission		0.04
System Loss		0.32
Distribution		2.66
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		6.63
CURRENT BILL - JULY 2016		35.97
TOTAL AMOUNT DUE		1,252.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 5,505.00

Your monthly electricity consumption chart

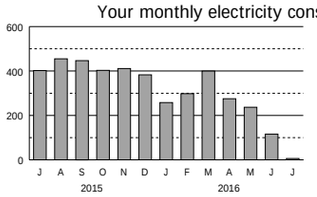

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.97		
Less : VAT	3.55		
Amount Net of VAT	32.42		
Less: BIR 2306	1.51		
BIR 2307	0.59	VATable Sales	32.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.32	VAT Zero Rated Sales	0.00
Add : VAT	3.55	VAT Amount	3.55
TOTAL AMOUNT DUE	33.87	TOTAL SALES	35.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.2/2770/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337927490667

Collection Ref. Code	: 1809-35-518-4	Premise Address	: PLEASANT HOMES		
Account ID	: 3378110000-4				
Customer Name	: VAPOR,LEONARDA -APT1	TOTAL AMOUNT DUE	: 1,252.83	Overdue Bill	: 1
Meter Number	: MTR1033770				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33781100004 BC15/183.2/2770/0/10/07-28-2016/77 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537571874563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769307

53781100002

Date : 07-28-2016

BC15/183.2/2790/0474021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378110000-2

Collection Ref. Code : 1809-35-524-9

Customer Information----------

Name : VAPOR,LEONARDA -APT3

Premise Address : PLEASANT HOMES

TIN :

Metering Information----------

Meter No	:	MTR1036416	Pole No	:	0474021
Serial No	:	125291610	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5364
Period From	:	06-20-2016	Prev Rdg	:	5344
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		- 136.32
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		16.93
CURRENT BILL - JULY 2016		74.56
TOTAL AMOUNT DUE		2,706.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,866.00

Your monthly electricity consumption chart

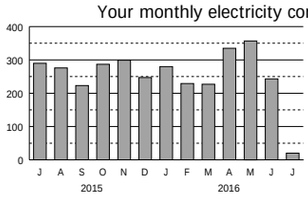

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.56		
Less : VAT	6.97		
Amount Net of VAT	67.59		
Less: BIR 2306	2.98		
BIR 2307	1.16	VATable Sales	67.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63.45	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	70.42	TOTAL SALES	74.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.2/2790/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537571874563

Collection Ref. Code	: 1809-35-524-9	Premise Address	: PLEASANT HOMES		
Account ID	: 5378110000-2				
Customer Name	: VAPOR,LEONARDA -APT3	TOTAL AMOUNT DUE	: 2,706.13	Overdue Bill	: 1
Meter Number	: MTR1036416				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53781100002 BC15/183.2/2790/0/10/07-28-2016/77 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637866189566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769597

63781100001

Date : 07-28-2016

BC15/183.2/2800/0474021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378110000-1

Collection Ref. Code : 1809-35-527-3

Customer Information----------

Name : VAPOR,LEONARDA -APT4

Premise Address : PLEASANT HOMES

TIN :

Metering Information----------

Meter No	:	201542WS6	Pole No	:	0474021
Serial No	:	43423172	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	27997
Period From	:	06-20-2016	Prev Rdg	:	27959
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 178.37
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.58
CURRENT BILL - JULY 2016		220.20
TOTAL AMOUNT DUE		401.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,308.00

Your monthly electricity consumption chart

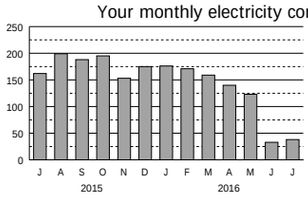

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.20		
Less : VAT	15.09		
Amount Net of VAT	205.11		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.94	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	210.03	TOTAL SALES	220.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.2/2800/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637866189566

Collection Ref. Code	: 1809-35-527-3	Premise Address	: PLEASANT HOMES		
Account ID	: 6378110000-1				
Customer Name	: VAPOR,LEONARDA -APT4	TOTAL AMOUNT DUE	: 401.59	Overdue Bill	: 1
Meter Number	: 201542WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63781100001 BC15/183.2/2800/0/10/07-28-2016/77 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952485861205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779339

95292100005

Date : 07-28-2016

BC15/183.2/2930/0451766/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529210000-5

Collection Ref. Code : 1819-90-989-1

Customer Information----------

Name : REYES,CONCHITA

Premise Address : PLEASANT HOMES LABANGON

TIN :

Metering Information----------

Meter No	:	11207GS3	Pole No	:	0451766
Serial No	:	68868643	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	85202
Period From	:	06-20-2016	Prev Rdg	:	84521
No of Days	:	30	Diff Rdg	:	681
Avg kWh/day	:	22.70	Registered	:	681
Conn Load	:	1250	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,103.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,673.59
Transmission Charge	0.3063/kWh	208.59
System Loss Charge	0.885/kWh	602.69
Sub-Total		4,484.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 11,104.00	222.08
Sub-Total		278.14
Government Charges		
Franchise Tax - Local		50.37
Value Added Tax		
Generation		232.91
Transmission		4.97
System Loss		36.72
Distribution		234.43
Others		39.42
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		923.25
CURRENT BILL - JULY 2016		7,639.81
TOTAL AMOUNT DUE		18,743.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 8,909.00

Your monthly electricity consumption chart

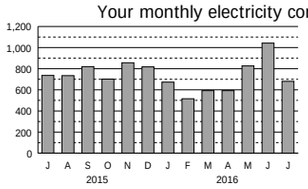

Avg Monthly Usage : 737.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,639.81		
Less : VAT	548.45		
Amount Net of VAT	7,091.36		
Less: BIR 2306	231.01		
BIR 2307	135.34	VATable Sales	7,091.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,725.01	VAT Zero Rated Sales	0.00
Add : VAT	548.45	VAT Amount	548.45
TOTAL AMOUNT DUE	7,273.46	TOTAL SALES	7,639.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.2/2930/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952485861205

Collection Ref. Code	: 1819-90-989-1	Premise Address	: PLEASANT HOMES LABANGON		
Account ID	: 9529210000-5				
Customer Name	: REYES,CONCHITA	TOTAL AMOUNT DUE	: 18,743.76	Overdue Bill	: 1
Meter Number	: 11207GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95292100005 BC15/183.2/2930/0/10/07-28-2016/77 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968547266534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768353

96862491535

Date : 07-28-2016

BC15/183.2/3606/1114160/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686249153-5

Collection Ref. Code : 1859-37-461-1

Customer Information----------

Name : GUTIERREZ,HEDDA DALE TANADA

Premise Address : LOT 14 BLOCK 6 HANIBAL ST.,SAN GERARDO HOMES SUBD.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130114	Pole No	:	1114160
Serial No	:	40078982	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	448
Period From	:	06-20-2016	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	372	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 160.66
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.15
CURRENT BILL - JULY 2016		304.16
TOTAL AMOUNT DUE		684.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 149.00

Your monthly electricity consumption chart

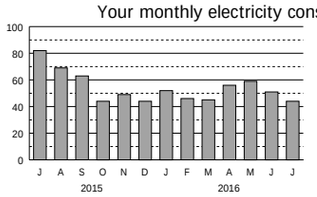

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.16		
Less : VAT	21.23		
Amount Net of VAT	282.93		
Less: BIR 2306	9.00		
BIR 2307	5.24	VATable Sales	282.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.69	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	289.92	TOTAL SALES	304.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.2/3606/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968547266534

Collection Ref. Code	: 1859-37-461-1	Premise Address	: LOT 14 BLOCK 6 HANIBAL ST.,SAN GERARDO HOMES SUBD.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9686249153-5				
Customer Name	: GUTIERREZ,HEDDA DALE TANADA	TOTAL AMOUNT DUE	: 684.71	Overdue Bill	: 1
Meter Number	: MTR1130114				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96862491535

BC15/183.2/3606/0/10/07-28-2016/77

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457875259761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784043

45751100004

Date : 07-28-2016

BC15/183.2/3890/0474056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575110000-4

Collection Ref. Code : 1845-61-497-6

Customer Information----------

Name : ENCABO,DEMETRIO JR D

Premise Address : CAPRICORN ST. PLEASANT HOMES SUBD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550562 GS6	Pole No	:	0474056
Serial No	:	70735335	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16019
Period From	:	06-20-2016	Prev Rdg	:	15625
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	2517	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,877.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,125.39
Transmission Charge	0.3063/kWh	120.68
System Loss Charge	0.885/kWh	348.69
Sub-Total		2,594.76
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,877.50	97.55
Sub-Total		129.99
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		134.74
Transmission		2.88
System Loss		21.22
Distribution		135.88
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		530.43
CURRENT BILL - JULY 2016		4,387.54
TOTAL AMOUNT DUE		9,264.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,278.20

Your monthly electricity consumption chart

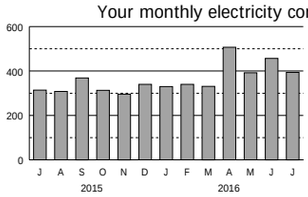

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.54		
Less : VAT	313.79		
Amount Net of VAT	4,073.75		
Less: BIR 2306	132.17		
BIR 2307	77.72	VATable Sales	4,073.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,863.86	VAT Zero Rated Sales	0.00
Add : VAT	313.79	VAT Amount	313.79
TOTAL AMOUNT DUE	4,177.65	TOTAL SALES	4,387.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.2/3890/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457875259761

Collection Ref. Code	: 1845-61-497-6	Premise Address	: CAPRICORN ST. PLEASANT HOMES SUBD,PUNTA PRINCESA,CEBU CITY
Account ID	: 4575110000-4		
Customer Name	: ENCABO,DEMETRIO JR D	TOTAL AMOUNT DUE	: 9,264.87
Meter Number	: 550562 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45751100004 BC15/183.2/3890/0/10/07-28-2016/77 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206342656963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771190

20635200007

Date : 07-28-2016

BC16/62.1/100/0076770/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063520000-7

Collection Ref. Code : 1831-66-113-6

Customer Information----------

Name : OMANDAC,SONNY F TM

Premise Address : RIVERSIDE SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	121119DS6	Pole No	:	0076770
Serial No	:	16780928	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23992
Period From	:	06-22-2016	Prev Rdg	:	23848
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.09
CURRENT BILL - JULY 2016		1,605.50
TOTAL AMOUNT DUE		3,314.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,875.00

Your monthly electricity consumption chart

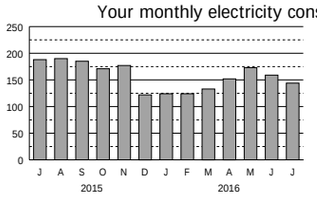

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.50		
Less : VAT	114.89		
Amount Net of VAT	1,490.61		
Less: BIR 2306	48.41		
BIR 2307	28.44	VATable Sales	1,490.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.76	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,528.65	TOTAL SALES	1,605.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/100/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206342656963

Collection Ref. Code	: 1831-66-113-6	Premise Address	: RIVERSIDE SUDLON,LAHUG		
Account ID	: 2063520000-7				
Customer Name	: OMANDAC,SONNY F TM	TOTAL AMOUNT DUE	: 3,314.41	Overdue Bill	: 1
Meter Number	: 121119DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20635200007

BC16/62.1/100/0/10/07-28-2016/77

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658792136493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783318

65814200005

Date : 07-28-2016

BC16/62.1/120/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581420000-5

Collection Ref. Code : 1825-92-821-5

Customer Information----------

Name : SAYSON,FEDERICI

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1013928	Pole No	:	0076792
Serial No	:	97684176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2339
Period From	:	06-22-2016	Prev Rdg	:	2262
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	70	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		- 84.15
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.59
CURRENT BILL - JULY 2016		742.88
TOTAL AMOUNT DUE		1,329.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 700.00

Your monthly electricity consumption chart

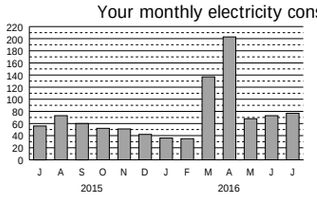

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.88		
Less : VAT	53.05		
Amount Net of VAT	689.83		
Less: BIR 2306	22.39		
BIR 2307	13.06	VATable Sales	689.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.38	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	707.43	TOTAL SALES	742.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/120/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658792136493

Collection Ref. Code	: 1825-92-821-5	Premise Address	: GORORDO AVE		
Account ID	: 6581420000-5				
Customer Name	: SAYSON,FEDERICI	TOTAL AMOUNT DUE	: 1,329.10	Overdue Bill	: 1
Meter Number	: MTR1013928				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65814200005

BC16/62.1/120/0/10/07-28-2016/77

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628366596221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786849

62814200002

Date : 07-28-2016

BC16/62.1/130/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281420000-2

Collection Ref. Code : 1825-90-116-3

Customer Information----------

Name : APAO,TEODORO A

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524698 GS6	Pole No	:	0076792
Serial No	:	25894564	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8624
Period From	:	06-22-2016	Prev Rdg	:	8429
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	680	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		64.88
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.94
CURRENT BILL - JULY 2016		2,175.00
TOTAL AMOUNT DUE		4,616.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,409.00

Your monthly electricity consumption chart

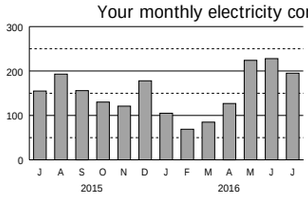

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.00		
Less : VAT	155.70		
Amount Net of VAT	2,019.30		
Less: BIR 2306	65.58		
BIR 2307	38.53	VATable Sales	2,019.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.19	VAT Zero Rated Sales	0.00
Add : VAT	155.70	VAT Amount	155.70
TOTAL AMOUNT DUE	2,070.89	TOTAL SALES	2,175.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/130/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628366596221

Collection Ref. Code	: 1825-90-116-3	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 6281420000-2				
Customer Name	: APAO,TEODORO A	TOTAL AMOUNT DUE	: 4,616.67	Overdue Bill	: 1
Meter Number	: 524698 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62814200002 BC16/62.1/130/0/10/07-28-2016/77 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129693834141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786165

12945128622

Date : 07-28-2016

BC16/62.1/135/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294512862-2

Collection Ref. Code : 1855-58-614-2

Customer Information----------

Name : MAESTRE,JOHARRY BORROMEO

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005238 EFS6	Pole No	:	0076792
Serial No	:	97690526	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2306
Period From	:	06-22-2016	Prev Rdg	:	2210
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	418	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 28.36
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.89
CURRENT BILL - JULY 2016		1,007.43
TOTAL AMOUNT DUE		1,869.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,017.25

Your monthly electricity consumption chart

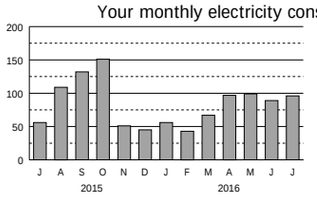

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.43		
Less : VAT	71.54		
Amount Net of VAT	935.89		
Less: BIR 2306	30.17		
BIR 2307	17.80	VATable Sales	935.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.92	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	959.46	TOTAL SALES	1,007.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/135/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129693834141

Collection Ref. Code	: 1855-58-614-2	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 1294512862-2				
Customer Name	: MAESTRE,JOHARRY BORROMEO	TOTAL AMOUNT DUE	: 1,869.42	Overdue Bill	: 1
Meter Number	: 005238 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12945128622

BC16/62.1/135/0/10/07-28-2016/77

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870468800443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769581

87044200001

Date : 07-28-2016

BC16/62.1/150/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704420000-1

Collection Ref. Code : 1827-56-071-1

Customer Information----------

Name : BURRO,MAXIMO P

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	456015GS6	Pole No	:	0076792
Serial No	:	52851504	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12064
Period From	:	06-22-2016	Prev Rdg	:	11956
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.72
CURRENT BILL - JULY 2016		1,205.71
TOTAL AMOUNT DUE		2,497.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,456.00

Your monthly electricity consumption chart

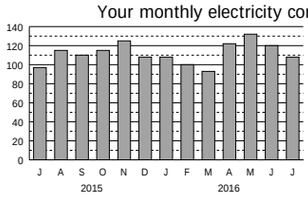

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.71		
Less : VAT	86.33		
Amount Net of VAT	1,119.38		
Less: BIR 2306	36.36		
BIR 2307	21.36	VATable Sales	1,119.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.66	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,147.99	TOTAL SALES	1,205.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/150/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870468800443

Collection Ref. Code : 1827-56-071-1

Account ID : 8704420000-1

Customer Name : BURRO,MAXIMO P

Meter Number : 456015GS6

Period : Jun 2016

Premise Address : GORORDO AVENUE

TOTAL AMOUNT DUE : 2,497.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87044200001

BC16/62.1/150/0/10/07-28-2016/77

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792116590397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783800

79254200003

Date : 07-28-2016

BC16/62.1/160/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925420000-3

Collection Ref. Code : 1827-87-710-3

Customer Information----------

Name : VERCEDE,FREDIZWENDA C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	493840 GS6	Pole No	:	0076792
Serial No	:	81144228	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16839
Period From	:	06-22-2016	Prev Rdg	:	16662
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.97
CURRENT BILL - JULY 2016		1,968.18
TOTAL AMOUNT DUE		3,893.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,037.00

Your monthly electricity consumption chart

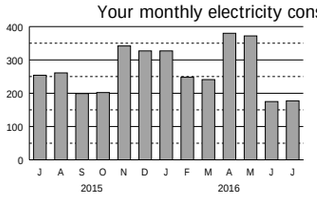

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.18		
Less : VAT	140.67		
Amount Net of VAT	1,827.51		
Less: BIR 2306	59.26		
BIR 2307	34.86	VATable Sales	1,827.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.39	VAT Zero Rated Sales	0.00
Add : VAT	140.67	VAT Amount	140.67
TOTAL AMOUNT DUE	1,874.06	TOTAL SALES	1,968.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/160/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792116590397

Collection Ref. Code : 1827-87-710-3

Account ID : 7925420000-3

Customer Name : VERCEDE,FREDIZWENDA C

Meter Number : 493840 GS6

Period : Jun 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 3,893.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79254200003

BC16/62.1/160/0/10/07-28-2016/77

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293724277639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784735

29395200008

Date : 07-28-2016

BC16/62.1/170/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939520000-8

Collection Ref. Code : 1825-68-578-9

Customer Information----------

Name : ARNADO,REBECCA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	163043WS6	Pole No	:	0076792
Serial No	:	49603639	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6761
Period From	:	06-22-2016	Prev Rdg	:	6612
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.99
CURRENT BILL - JULY 2016		1,662.49
TOTAL AMOUNT DUE		3,493.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,707.00

Your monthly electricity consumption chart

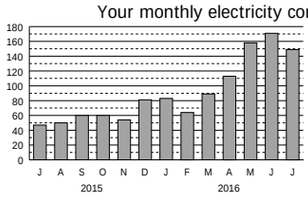

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.49		
Less : VAT	119.04		
Amount Net of VAT	1,543.45		
Less: BIR 2306	50.15		
BIR 2307	29.45	VATable Sales	1,543.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.85	VAT Zero Rated Sales	0.00
Add : VAT	119.04	VAT Amount	119.04
TOTAL AMOUNT DUE	1,582.89	TOTAL SALES	1,662.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/170/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293724277639

Collection Ref. Code : 1825-68-578-9

Account ID : 2939520000-8

Customer Name : ARNADO,REBECCA

Meter Number : 163043WS6

Period : Jun 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 3,493.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29395200008 BC16/62.1/170/0/10/07-28-2016/77 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087170305390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779521

08714200006

Date : 07-28-2016

BC16/62.1/180/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871420000-6

Collection Ref. Code : 1825-84-863-7

Customer Information----------

Name : PARDILLO,DOMINGA A

Premise Address : 0620 GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254658GS6	Pole No	:	0076792
Serial No	:	42856359	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9370
Period From	:	06-22-2016	Prev Rdg	:	9258
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	484	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.88
CURRENT BILL - JULY 2016		1,265.61
TOTAL AMOUNT DUE		2,449.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 838.00

Your monthly electricity consumption chart

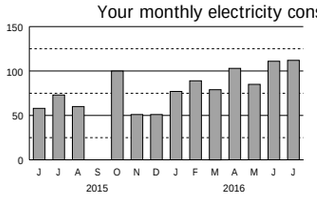

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.61		
Less : VAT	91.16		
Amount Net of VAT	1,174.45		
Less: BIR 2306	38.39		
BIR 2307	22.42	VATable Sales	1,174.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.64	VAT Zero Rated Sales	0.00
Add : VAT	91.16	VAT Amount	91.16
TOTAL AMOUNT DUE	1,204.80	TOTAL SALES	1,265.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/180/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087170305390

Collection Ref. Code : 1825-84-863-7

Account ID : 0871420000-6

Customer Name : PARDILLO,DOMINGA A

Meter Number : 254658GS6

Period : Jun 2016

Premise Address : 0620 GORORDO AVENUE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,449.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08714200006

BC16/62.1/180/0/10/07-28-2016/77

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893118839744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785587

89335200005

Date : 07-28-2016

BC16/62.1/190/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933520000-5

Collection Ref. Code : 1821-75-134-5

Customer Information----------

Name : VERCIDE,HILARIA TM A.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513088 GS6	Pole No	:	0076800
Serial No	:	57748931	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3457
Period From	:	06-22-2016	Prev Rdg	:	3375
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 61.68
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.69
CURRENT BILL - JULY 2016		820.67
TOTAL AMOUNT DUE		1,635.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 563.25

Your monthly electricity consumption chart

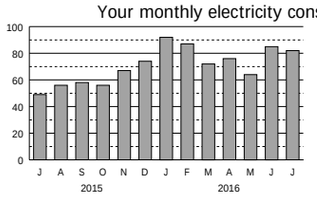

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.67		
Less : VAT	58.24		
Amount Net of VAT	762.43		
Less: BIR 2306	24.57		
BIR 2307	14.47	VATable Sales	762.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.39	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	781.63	TOTAL SALES	820.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/190/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893118839744

Collection Ref. Code	: 1821-75-134-5	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 8933520000-5				
Customer Name	: VERCIDE,HILARIA TM A.	TOTAL AMOUNT DUE	: 1,635.03	Overdue Bill	: 1
Meter Number	: 513088 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89335200005

BC16/62.1/190/0/10/07-28-2016/77

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770830166745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769426

77044200002

Date : 07-28-2016

BC16/62.1/210/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704420000-2

Collection Ref. Code : 1827-56-068-1

Customer Information----------

Name : MAGTAJAS,ELISEO V

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1090684	Pole No	:	0076800
Serial No	:	40006471	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3534
Period From	:	06-22-2016	Prev Rdg	:	3298
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,238.00	104.76
Sub-Total		124.19
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		323.93
CURRENT BILL - JULY 2016		2,682.61
TOTAL AMOUNT DUE		5,654.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,266.00

Your monthly electricity consumption chart

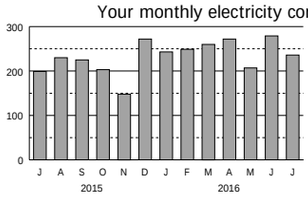

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.61		
Less : VAT	193.81		
Amount Net of VAT	2,488.80		
Less: BIR 2306	81.63		
BIR 2307	47.53	VATable Sales	2,488.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.64	VAT Zero Rated Sales	0.00
Add : VAT	193.81	VAT Amount	193.81
TOTAL AMOUNT DUE	2,553.45	TOTAL SALES	2,682.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/210/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770830166745

Collection Ref. Code : 1827-56-068-1

Account ID : 7704420000-2

Customer Name : MAGTAJAS,ELISEO V

Meter Number : MTR1090684

Period : Jun 2016

Premise Address : GORORDO AVENUE

TOTAL AMOUNT DUE : 5,654.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77044200002

BC16/62.1/210/0/10/07-28-2016/77

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240845645736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771420

24005200001

Date : 07-28-2016

BC16/62.1/220/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400520000-1

Collection Ref. Code : 1831-20-191-7

Customer Information----------

Name : MORBOS,DIOSDADO V TM

Premise Address : SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	166411WS6	Pole No	:	0076800
Serial No	:	44075391	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35830
Period From	:	06-22-2016	Prev Rdg	:	35530
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		402.99
CURRENT BILL - JULY 2016		3,332.83
TOTAL AMOUNT DUE		6,635.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,486.00

Your monthly electricity consumption chart

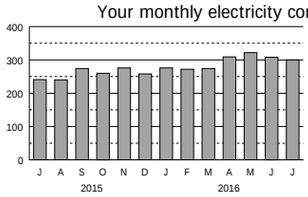

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.83		
Less : VAT	238.10		
Amount Net of VAT	3,094.73		
Less: BIR 2306	100.30		
BIR 2307	59.04	VATable Sales	3,094.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.39	VAT Zero Rated Sales	0.00
Add : VAT	238.10	VAT Amount	238.10
TOTAL AMOUNT DUE	3,173.49	TOTAL SALES	3,332.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/220/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240845645736

Collection Ref. Code	: 1831-20-191-7	Premise Address	: SUDLON RIVERSIDE LAHUG		
Account ID	: 2400520000-1				
Customer Name	: MORBOS,DIOSDADO V TM	TOTAL AMOUNT DUE	: 6,635.18	Overdue Bill	: 1
Meter Number	: 166411WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24005200001 BC16/62.1/220/0/10/07-28-2016/77 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707741424858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772596

70797769786

Date : 07-28-2016

BC16/62.1/230/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079776978-6

Collection Ref. Code : 1849-94-770-8

Customer Information----------

Name : MONTEMAYOR,JOSE JUNREY DAMANDAMAN

Premise Address : SUDLON RIVERSIDE,LAHUG

TIN :

Metering Information----------

Meter No	:	504651 GS6	Pole No	:	0076800
Serial No	:	54269468	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16132
Period From	:	06-22-2016	Prev Rdg	:	15953
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	527	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,462.00	109.24
Sub-Total		123.97
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		249.66
CURRENT BILL - JULY 2016		2,069.65
TOTAL AMOUNT DUE		4,381.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,150.00

Your monthly electricity consumption chart

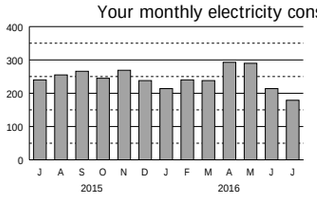

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.65		
Less : VAT	150.73		
Amount Net of VAT	1,918.92		
Less: BIR 2306	63.46		
BIR 2307	36.67	VATable Sales	1,918.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.79	VAT Zero Rated Sales	0.00
Add : VAT	150.73	VAT Amount	150.73
TOTAL AMOUNT DUE	1,969.52	TOTAL SALES	2,069.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/230/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707741424858

Collection Ref. Code	: 1849-94-770-8	Premise Address	: SUDLON RIVERSIDE,LAHUG		
Account ID	: 7079776978-6				
Customer Name	: MONTEMAYOR,JOSE JUNREY DAMANDAMAN	TOTAL AMOUNT DUE	: 4,381.51	Overdue Bill	: 1
Meter Number	: 504651 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70797769786

BC16/62.1/230/0/10/07-28-2016/77

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151032907395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778928

15175200003

Date : 07-28-2016

BC16/62.1/240/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517520000-3

Collection Ref. Code : 1845-45-413-8

Customer Information----------

Name : EROY,ROEL V

Premise Address : SUDLON RIVERSIDE / INFRONT DEP ED OFFICE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558449 GS6	Pole No	:	0076800
Serial No	:	54707368	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5483
Period From	:	06-22-2016	Prev Rdg	:	5324
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	444	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		79.65
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.96
CURRENT BILL - JULY 2016		1,804.70
TOTAL AMOUNT DUE		3,711.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,421.00

Your monthly electricity consumption chart

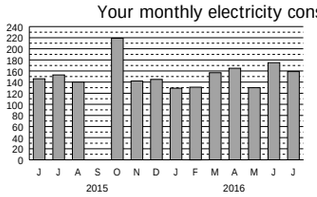

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.70		
Less : VAT	130.31		
Amount Net of VAT	1,674.39		
Less: BIR 2306	54.87		
BIR 2307	31.97	VATable Sales	1,674.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.55	VAT Zero Rated Sales	0.00
Add : VAT	130.31	VAT Amount	130.31
TOTAL AMOUNT DUE	1,717.86	TOTAL SALES	1,804.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/240/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151032907395

Collection Ref. Code	: 1845-45-413-8	Premise Address	: SUDLON RIVERSIDE / INFRONT DEP ED OFFICE,LAHUG,CEBU CITY
Account ID	: 1517520000-3		
Customer Name	: EROY,ROEL V	TOTAL AMOUNT DUE	: 3,711.66 Overdue Bill : 1
Meter Number	: 558449 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15175200003

BC16/62.1/240/0/10/07-28-2016/77

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066816271281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767350

06679089448

Date : 07-28-2016

BC16/62.1/250/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667908944-8

Collection Ref. Code : 1853-22-746-3

Customer Information----------

Name : TOMACMOL,JANET BALUD

Premise Address : SALINAS DRIVE ST.,SUDLON RIVERSIDE,LAHUG

TIN : 302-976-753-000

Metering Information----------

Meter No	:	540473 GS6	Pole No	:	0076870
Serial No	:	63709343	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5276
Period From	:	06-22-2016	Prev Rdg	:	5160
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.18
CURRENT BILL - JULY 2016		1,291.71
TOTAL AMOUNT DUE		2,548.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,274.00

Your monthly electricity consumption chart

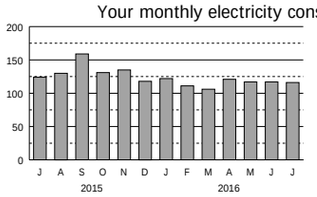

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.71		
Less : VAT	92.40		
Amount Net of VAT	1,199.31		
Less: BIR 2306	38.91		
BIR 2307	22.88	VATable Sales	1,199.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.52	VAT Zero Rated Sales	0.00
Add : VAT	92.40	VAT Amount	92.40
TOTAL AMOUNT DUE	1,229.92	TOTAL SALES	1,291.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/250/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066816271281

Collection Ref. Code	: 1853-22-746-3	Premise Address	: SALINAS DRIVE ST.,SUDLON RIVERSIDE,LAHUG
Account ID	: 0667908944-8		
Customer Name	: TOMACMOL,JANET BALUD	TOTAL AMOUNT DUE	: 2,548.43 Overdue Bill : 1
Meter Number	: 540473 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06679089448

BC16/62.1/250/0/10/07-28-2016/77

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948323838570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777011

94824200003

Date : 07-28-2016

BC16/62.1/270/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482420000-3

Collection Ref. Code : 1827-23-563-2

Customer Information----------

Name : TEK-ING,AGAPITA (TM) V.

Premise Address : SUDLON, LAHUG

TIN :

Metering Information----------

Meter No	:	364159GS6	Pole No	:	0076792
Serial No	:	2002118456	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33678
Period From	:	06-22-2016	Prev Rdg	:	33476
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.39
CURRENT BILL - JULY 2016		2,253.21
TOTAL AMOUNT DUE		4,798.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,381.00

Your monthly electricity consumption chart

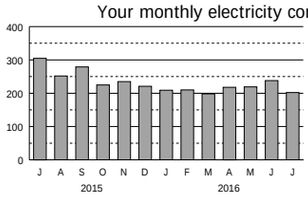

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.21		
Less : VAT	161.29		
Amount Net of VAT	2,091.92		
Less: BIR 2306	67.94		
BIR 2307	39.91	VATable Sales	2,091.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.07	VAT Zero Rated Sales	0.00
Add : VAT	161.29	VAT Amount	161.29
TOTAL AMOUNT DUE	2,145.36	TOTAL SALES	2,253.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/270/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948323838570

Collection Ref. Code	: 1827-23-563-2	Premise Address	: SUDLON, LAHUG		
Account ID	: 9482420000-3				
Customer Name	: TEK-ING,AGAPITA (TM) V.	TOTAL AMOUNT DUE	: 4,798.56	Overdue Bill	: 1
Meter Number	: 364159GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94824200003

BC16/62.1/270/0/10/07-28-2016/77

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758454594864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783349

75814200004

Date : 07-28-2016

BC16/62.1/270/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581420000-4

Collection Ref. Code : 1825-92-827-4

Customer Information----------

Name : CEBALLOS,ESCOLASTICO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	275619GS6	Pole No	:	0076800
Serial No	:	40664604	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13237
Period From	:	06-22-2016	Prev Rdg	:	13126
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.72
CURRENT BILL - JULY 2016		1,238.57
TOTAL AMOUNT DUE		2,543.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,099.00

Your monthly electricity consumption chart

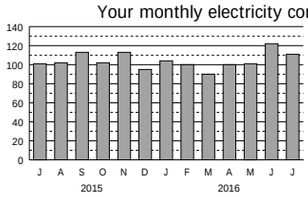

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.57		
Less : VAT	88.67		
Amount Net of VAT	1,149.90		
Less: BIR 2306	37.35		
BIR 2307	21.94	VATable Sales	1,149.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.61	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,179.28	TOTAL SALES	1,238.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/270/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758454594864

Collection Ref. Code : 1825-92-827-4

Account ID : 7581420000-4

Customer Name : CEBALLOS,ESCOLASTICO

Meter Number : 275619GS6

Period : Jun 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 2,543.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75814200004

BC16/62.1/270/0/10/07-28-2016/77

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759498088906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784101

75967378532

Date : 07-28-2016

BC16/62.1/271/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596737853-2

Collection Ref. Code : 1859-58-209-5

Customer Information----------

Name : TEK-ING,MIA VILLOREJO

Premise Address : SUDLON RiVERSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019526	Pole No	:	0076870
Serial No	:	121748741	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1453
Period From	:	06-22-2016	Prev Rdg	:	1390
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	392	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.30
CURRENT BILL - JULY 2016		562.37
TOTAL AMOUNT DUE		1,008.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 326.00

Your monthly electricity consumption chart

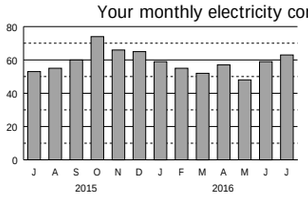

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.37		
Less : VAT	39.61		
Amount Net of VAT	522.76		
Less: BIR 2306	16.73		
BIR 2307	9.85	VATable Sales	522.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.18	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	535.79	TOTAL SALES	562.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/271/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759498088906

Collection Ref. Code	: 1859-58-209-5	Premise Address	: SUDLON RiVERSIDE,LAHUG,CEBU CITY
Account ID	: 7596737853-2		
Customer Name	: TEK-ING,MIA VILLOREJO	TOTAL AMOUNT DUE	: 1,008.96
Meter Number	: MTR1019526		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75967378532

BC16/62.1/271/0/10/07-28-2016/77

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021706351038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780897

02195200007

Date : 07-28-2016

BC16/62.1/280/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219520000-7

Collection Ref. Code : 1841-52-704-1

Customer Information----------

Name : TELERON,ROMEO M

Premise Address : SUDLON LOWER BRIDGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380416GS6	Pole No	:	0076870
Serial No	:	2003127766	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4681
Period From	:	06-22-2016	Prev Rdg	:	4671
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	210	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		164.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.5997/kWh	6.00
System Loss Charge	0.864/kWh	8.64
Sub-Total		68.58
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.82
Surcharge	0.02 of 739.00	14.78
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		3.43
Transmission		0.14
System Loss		0.50
Distribution		4.03
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		15.73
CURRENT BILL - JULY 2016		133.53
TOTAL AMOUNT DUE		298.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 574.00

Your monthly electricity consumption chart

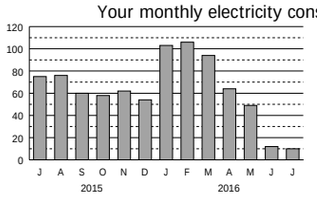

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.53		
Less : VAT	10.08		
Amount Net of VAT	123.45		
Less: BIR 2306	4.26		
BIR 2307	2.37	VATable Sales	123.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.82	VAT Zero Rated Sales	0.00
Add : VAT	10.08	VAT Amount	10.08
TOTAL AMOUNT DUE	126.90	TOTAL SALES	133.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/280/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021706351038

Collection Ref. Code	: 1841-52-704-1	Premise Address	: SUDLON LOWER BRIDGE,LAHUG,CEBU CITY		
Account ID	: 0219520000-7				
Customer Name	: TELERON,ROMEO M	TOTAL AMOUNT DUE	: 298.49	Overdue Bill	: 1
Meter Number	: 380416GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02195200007

BC16/62.1/280/0/10/07-28-2016/77

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250265111845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778178

25034200003

Date : 07-28-2016

BC16/62.1/330/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503420000-3

Collection Ref. Code : 1827-35-860-2

Customer Information----------

Name : COSEP,DIOCESIS A

Premise Address : SUDLON RIVERSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222401WS6	Pole No	:	0076870
Serial No	:	49355146	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5956
Period From	:	06-22-2016	Prev Rdg	:	5910
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	315	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 167.82
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.11
CURRENT BILL - JULY 2016		317.85
TOTAL AMOUNT DUE		717.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 315.00

Your monthly electricity consumption chart

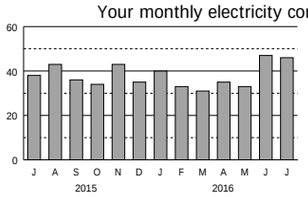

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.85		
Less : VAT	22.16		
Amount Net of VAT	295.69		
Less: BIR 2306	9.40		
BIR 2307	5.48	VATable Sales	295.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.81	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	302.97	TOTAL SALES	317.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/330/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250265111845

Collection Ref. Code	: 1827-35-860-2	Premise Address	: SUDLON RIVERSIDE,LAHUG,CEBU CITY		
Account ID	: 2503420000-3				
Customer Name	: COSEP,DIOCESIS A	TOTAL AMOUNT DUE	: 717.83	Overdue Bill	: 1
Meter Number	: 222401WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25034200003

BC16/62.1/330/0/10/07-28-2016/77

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178690328011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774994

17814200006

Date : 07-28-2016

BC16/62.1/360/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781420000-6

Collection Ref. Code : 1825-94-842-9

Customer Information----------

Name : TALAUGON,AZUCENA B

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	385241GS6	Pole No	:	0076870
Serial No	:	2003141819	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22254
Period From	:	06-22-2016	Prev Rdg	:	21987
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		359.04
CURRENT BILL - JULY 2016		2,969.56
TOTAL AMOUNT DUE		6,028.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,826.00

Your monthly electricity consumption chart

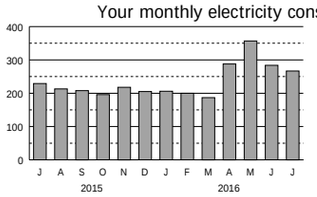

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.56		
Less : VAT	212.27		
Amount Net of VAT	2,757.29		
Less: BIR 2306	89.43		
BIR 2307	52.60	VATable Sales	2,757.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.26	VAT Zero Rated Sales	0.00
Add : VAT	212.27	VAT Amount	212.27
TOTAL AMOUNT DUE	2,827.53	TOTAL SALES	2,969.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/360/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178690328011

Collection Ref. Code	: 1825-94-842-9	Premise Address	: GORORDO AVE		
Account ID	: 1781420000-6				
Customer Name	: TALAUGON,AZUCENA B	TOTAL AMOUNT DUE	: 6,028.93	Overdue Bill	: 1
Meter Number	: 385241GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17814200006

BC16/62.1/360/0/10/07-28-2016/77

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767438107703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767875

76754200004

Date : 07-28-2016

BC16/62.1/370/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675420000-4

Collection Ref. Code : 1835-97-830-4

Customer Information----------

Name : TALAUGON,CAMILO B TM

Premise Address : GORORDO AVE SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	127290WS6	Pole No	:	0076870
Serial No	:	56817704	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31279
Period From	:	06-22-2016	Prev Rdg	:	31135
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.88
CURRENT BILL - JULY 2016		1,603.76
TOTAL AMOUNT DUE		3,236.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,800.00

Your monthly electricity consumption chart

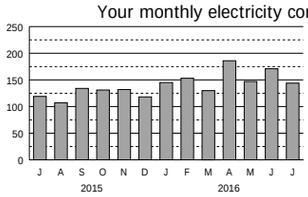

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.76		
Less : VAT	114.70		
Amount Net of VAT	1,489.06		
Less: BIR 2306	48.33		
BIR 2307	28.41	VATable Sales	1,489.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.32	VAT Zero Rated Sales	0.00
Add : VAT	114.70	VAT Amount	114.70
TOTAL AMOUNT DUE	1,527.02	TOTAL SALES	1,603.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/370/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767438107703

Collection Ref. Code : 1835-97-830-4

Account ID : 7675420000-4

Customer Name : TALAUGON,CAMILO B TM

Meter Number : 127290WS6

Period : Jun 2016

Premise Address : GORORDO AVE SUDLON LAHUG

TOTAL AMOUNT DUE : 3,236.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76754200004

BC16/62.1/370/0/10/07-28-2016/77

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258247145048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782936

25833552315

Date : 07-28-2016

BC16/62.1/400/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583355231-5

Collection Ref. Code : 1851-85-647-1

Customer Information----------

Name : TELERON,JOEL MULLES

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509773 GS6	Pole No	:	0076870
Serial No	:	67071562	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1570
Period From	:	06-22-2016	Prev Rdg	:	1536
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.36
CURRENT BILL - JULY 2016		200.68
TOTAL AMOUNT DUE		512.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 341.00

Your monthly electricity consumption chart

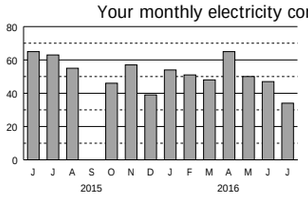

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.68		
Less : VAT	13.88		
Amount Net of VAT	186.80		
Less: BIR 2306	5.92		
BIR 2307	3.41	VATable Sales	186.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.47	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	191.35	TOTAL SALES	200.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/400/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258247145048

Collection Ref. Code	: 1851-85-647-1	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 2583355231-5				
Customer Name	: TELERON,JOEL MULLES	TOTAL AMOUNT DUE	: 512.20	Overdue Bill	: 1
Meter Number	: 509773 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25833552315

BC16/62.1/400/0/10/07-28-2016/77

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742880407639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773242

74295200005

Date : 07-28-2016

BC16/62.1/430/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429520000-5

Collection Ref. Code : 1825-59-758-8

Customer Information----------

Name : AWING,JEAN

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	459661GS6	Pole No	:	0076870
Serial No	:	69879939	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18082
Period From	:	06-22-2016	Prev Rdg	:	17868
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.00
CURRENT BILL - JULY 2016		2,382.21
TOTAL AMOUNT DUE		4,879.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,519.00

Your monthly electricity consumption chart

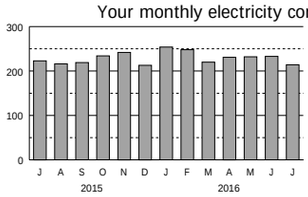

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.21		
Less : VAT	170.34		
Amount Net of VAT	2,211.87		
Less: BIR 2306	71.77		
BIR 2307	42.20	VATable Sales	2,211.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.90	VAT Zero Rated Sales	0.00
Add : VAT	170.34	VAT Amount	170.34
TOTAL AMOUNT DUE	2,268.24	TOTAL SALES	2,382.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/430/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742880407639

Collection Ref. Code	: 1825-59-758-8	Premise Address	: LAHUG		
Account ID	: 7429520000-5				
Customer Name	: AWING,JEAN	TOTAL AMOUNT DUE	: 4,879.19	Overdue Bill	: 1
Meter Number	: 459661GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74295200005 BC16/62.1/430/0/10/07-28-2016/77 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126520816643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784210

12624200007

Date : 07-28-2016

BC16/62.1/450/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262420000-7

Collection Ref. Code : 1815-31-050-2

Customer Information----------

Name : NAVARRO,ROSALIA TM D.

Premise Address : 0708 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044884	Pole No	:	0076870
Serial No	:	121747746	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7502
Period From	:	06-22-2016	Prev Rdg	:	7246
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		81.27
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.47
CURRENT BILL - JULY 2016		2,849.17
TOTAL AMOUNT DUE		5,859.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,650.00

Your monthly electricity consumption chart

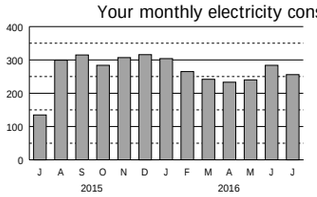

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.17		
Less : VAT	203.73		
Amount Net of VAT	2,645.44		
Less: BIR 2306	85.82		
BIR 2307	50.47	VATable Sales	2,645.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.15	VAT Zero Rated Sales	0.00
Add : VAT	203.73	VAT Amount	203.73
TOTAL AMOUNT DUE	2,712.88	TOTAL SALES	2,849.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/450/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126520816643

Collection Ref. Code	: 1815-31-050-2	Premise Address	: 0708 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1262420000-7				
Customer Name	: NAVARRO,ROSALIA TM D.	TOTAL AMOUNT DUE	: 5,859.33	Overdue Bill	: 1
Meter Number	: MTR1044884				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12624200007

BC16/62.1/450/0/10/07-28-2016/77

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347008772779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776440

34754200003

Date : 07-28-2016

BC16/62.1/470/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475420000-3

Collection Ref. Code : 1835-95-227-5

Customer Information----------

Name : QUEBEC,NORBERTO T TM

Premise Address : 706 GORORDO AVE,NR BRIDGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127657WS6	Pole No	:	0076870
Serial No	:	69716695	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8863
Period From	:	06-22-2016	Prev Rdg	:	8790
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 88.37
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.59
CURRENT BILL - JULY 2016		694.85
TOTAL AMOUNT DUE		1,485.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 803.00

Your monthly electricity consumption chart

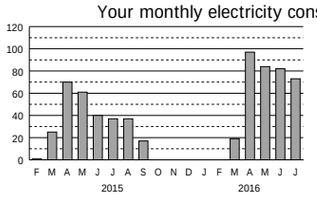

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.85		
Less : VAT	49.27		
Amount Net of VAT	645.58		
Less: BIR 2306	20.80		
BIR 2307	12.22	VATable Sales	645.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.56	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	661.83	TOTAL SALES	694.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/470/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347008772779

Collection Ref. Code	: 1835-95-227-5	Premise Address	: 706 GORORDO AVE,NR BRIDGE,CEBU CITY
Account ID	: 3475420000-3		
Customer Name	: QUEBEC,NORBERTO T TM	TOTAL AMOUNT DUE	: 1,485.87
Meter Number	: 127657WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34754200003

BC16/62.1/470/0/10/07-28-2016/77

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111763711317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775450

11124200004

Date : 07-28-2016

BC16/62.1/480/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112420000-4

Collection Ref. Code : 1833-94-020-2

Customer Information----------

Name : QUEBEC,EMELITO T TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	192533WS6	Pole No	:	0076870
Serial No	:	44805756	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	90486
Period From	:	06-22-2016	Prev Rdg	:	90434
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 143.29
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.01
CURRENT BILL - JULY 2016		408.96
TOTAL AMOUNT DUE		687.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 7.00

Your monthly electricity consumption chart

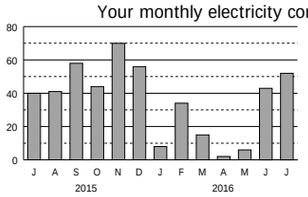

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.96		
Less : VAT	28.58		
Amount Net of VAT	380.38		
Less: BIR 2306	12.10		
BIR 2307	7.11	VATable Sales	380.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.17	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	389.75	TOTAL SALES	408.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/480/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111763711317

Collection Ref. Code	: 1833-94-020-2	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 1112420000-4				
Customer Name	: QUEBEC,EMELITO T TM	TOTAL AMOUNT DUE	: 687.72	Overdue Bill	: 1
Meter Number	: 192533WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11124200004 BC16/62.1/480/0/10/07-28-2016/77 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433182712596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767349

43385200001

Date : 07-28-2016

BC16/62.1/500/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338520000-1

Collection Ref. Code : 1845-62-815-2

Customer Information----------

Name : EROY,ROEL V

Premise Address : SUDLON RIVER SIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487007GS6	Pole No	:	0076911
Serial No	:	52855450	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5383
Period From	:	06-22-2016	Prev Rdg	:	5326
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.87
CURRENT BILL - JULY 2016		461.34
TOTAL AMOUNT DUE		898.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 464.00

Your monthly electricity consumption chart

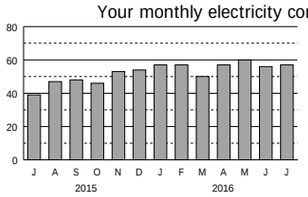

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.34		
Less : VAT	32.72		
Amount Net of VAT	428.62		
Less: BIR 2306	13.85		
BIR 2307	8.03	VATable Sales	428.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.74	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	439.46	TOTAL SALES	461.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/500/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433182712596

Collection Ref. Code	: 1845-62-815-2	Premise Address	: SUDLON RIVER SIDE,LAHUG,CEBU CITY		
Account ID	: 4338520000-1				
Customer Name	: EROY,ROEL V	TOTAL AMOUNT DUE	: 898.90	Overdue Bill	: 1
Meter Number	: 487007GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43385200001 BC16/62.1/500/0/10/07-28-2016/77 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766124753533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787813

76650058050

Date : 07-28-2016

BC16/62.1/520/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665005805-0

Collection Ref. Code : 1853-72-527-7

Customer Information----------

Name : LAPUZ,MA. LOURDES VILLAJOS

Premise Address : SUDLON RIVERSIDE,LAHUG

TIN :

Metering Information----------

Meter No	:	558455 GS6	Pole No	:	0076911
Serial No	:	24894159	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6961
Period From	:	06-22-2016	Prev Rdg	:	6770
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		256.39
CURRENT BILL - JULY 2016		2,120.39
TOTAL AMOUNT DUE		4,065.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,697.00

Your monthly electricity consumption chart

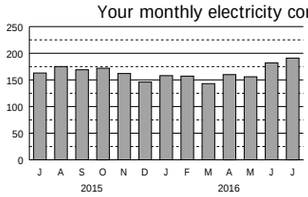

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.39		
Less : VAT	151.42		
Amount Net of VAT	1,968.97		
Less: BIR 2306	63.78		
BIR 2307	37.56	VATable Sales	1,968.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.63	VAT Zero Rated Sales	0.00
Add : VAT	151.42	VAT Amount	151.42
TOTAL AMOUNT DUE	2,019.05	TOTAL SALES	2,120.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/520/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766124753533

Collection Ref. Code	: 1853-72-527-7	Premise Address	: SUDLON RIVERSIDE,LAHUG		
Account ID	: 7665005805-0				
Customer Name	: LAPUZ,MA. LOURDES VILLAJOS	TOTAL AMOUNT DUE	: 4,065.68	Overdue Bill	: 1
Meter Number	: 558455 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76650058050

BC16/62.1/520/0/10/07-28-2016/77

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470353335816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769457

47044200005

Date : 07-28-2016

BC16/62.1/570/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704420000-5

Collection Ref. Code : 1827-55-791-5

Customer Information----------

Name : PASICARAN,DANILO R

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	125070WS6	Pole No	:	0076900
Serial No	:	73171974	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12326
Period From	:	06-22-2016	Prev Rdg	:	12206
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.60
CURRENT BILL - JULY 2016		1,336.77
TOTAL AMOUNT DUE		2,669.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,420.00

Your monthly electricity consumption chart

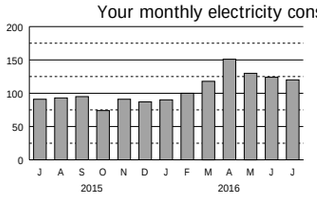

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.77		
Less : VAT	95.62		
Amount Net of VAT	1,241.15		
Less: BIR 2306	40.28		
BIR 2307	23.68	VATable Sales	1,241.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.19	VAT Zero Rated Sales	0.00
Add : VAT	95.62	VAT Amount	95.62
TOTAL AMOUNT DUE	1,272.81	TOTAL SALES	1,336.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/570/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470353335816

Collection Ref. Code	: 1827-55-791-5	Premise Address	: SUDLON LAHUG		
Account ID	: 4704420000-5				
Customer Name	: PASICARAN,DANILO R	TOTAL AMOUNT DUE	: 2,669.39	Overdue Bill	: 1
Meter Number	: 125070WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47044200005 BC16/62.1/570/0/10/07-28-2016/77 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279150369971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775904

27965200002

Date : 07-28-2016

BC16/62.1/600/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796520000-2

Collection Ref. Code : 1839-41-896-6

Customer Information----------

Name : FLORITA,JOEL TM T

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410191GS6	Pole No	:	0076900
Serial No	:	2003216828	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10037
Period From	:	06-22-2016	Prev Rdg	:	9929
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 693.00	13.86
Sub-Total		22.75
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.18
CURRENT BILL - JULY 2016		1,192.20
TOTAL AMOUNT DUE		1,885.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,120.00

Your monthly electricity consumption chart

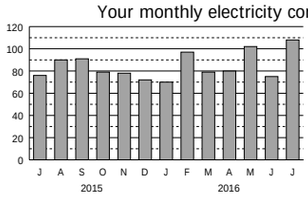

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.20		
Less : VAT	84.88		
Amount Net of VAT	1,107.32		
Less: BIR 2306	35.76		
BIR 2307	21.12	VATable Sales	1,107.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.44	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,135.32	TOTAL SALES	1,192.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/600/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279150369971

Collection Ref. Code : 1839-41-896-6

Account ID : 2796520000-2

Customer Name : FLORITA,JOEL TM T

Meter Number : 410191GS6

Period : Jun 2016

Premise Address : SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,885.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27965200002

BC16/62.1/600/0/10/07-28-2016/77

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393612583597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785685

39364200004

Date : 07-28-2016

BC16/62.1/660/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936420000-4

Collection Ref. Code : 1829-32-752-6

Customer Information----------

Name : COLINA,FATIMA M TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	342752GS6	Pole No	:	0076900
Serial No	:	49141855	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30735
Period From	:	06-22-2016	Prev Rdg	:	30436
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	30	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,320.00	66.40
Sub-Total		91.01
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		401.71
CURRENT BILL - JULY 2016		3,322.38
TOTAL AMOUNT DUE		6,642.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,750.00

Your monthly electricity consumption chart

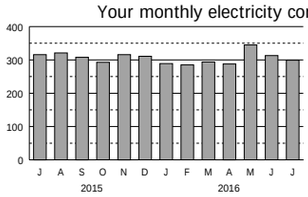

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.38		
Less : VAT	237.36		
Amount Net of VAT	3,085.02		
Less: BIR 2306	99.99		
BIR 2307	58.85	VATable Sales	3,085.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,926.18	VAT Zero Rated Sales	0.00
Add : VAT	237.36	VAT Amount	237.36
TOTAL AMOUNT DUE	3,163.54	TOTAL SALES	3,322.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/660/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393612583597

Collection Ref. Code	: 1829-32-752-6	Premise Address	: SUDLON LAHUG		
Account ID	: 3936420000-4				
Customer Name	: COLINA,FATIMA M TM	TOTAL AMOUNT DUE	: 6,642.45	Overdue Bill	: 1
Meter Number	: 342752GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39364200004

BC16/62.1/660/0/10/07-28-2016/77

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869014696602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769310

86905200001

Date : 07-28-2016

BC16/62.1/680/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690520000-1

Collection Ref. Code : 1819-70-299-5

Customer Information----------

Name : CABANDO,ORLANDO

Premise Address : SUDLON AGRI SCHOOL LAHUG

TIN :

Metering Information----------

Meter No	:	187905DS6	Pole No	:	0076844
Serial No	:	12236461	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5451
Period From	:	06-22-2016	Prev Rdg	:	5325
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	175	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		175.05
CURRENT BILL - JULY 2016		1,450.91
TOTAL AMOUNT DUE		3,229.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,730.00

Your monthly electricity consumption chart

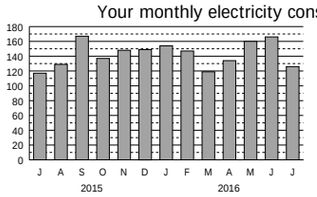

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.91		
Less : VAT	105.46		
Amount Net of VAT	1,345.45		
Less: BIR 2306	44.41		
BIR 2307	25.71	VATable Sales	1,345.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.33	VAT Zero Rated Sales	0.00
Add : VAT	105.46	VAT Amount	105.46
TOTAL AMOUNT DUE	1,380.79	TOTAL SALES	1,450.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/680/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869014696602

Collection Ref. Code	: 1819-70-299-5	Premise Address	: SUDLON AGRI SCHOOL LAHUG		
Account ID	: 8690520000-1				
Customer Name	: CABANDO,ORLANDO	TOTAL AMOUNT DUE	: 3,229.43	Overdue Bill	: 1
Meter Number	: 187905DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86905200001

BC16/62.1/680/0/10/07-28-2016/77

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283755683672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778456

28335200003

Date : 07-28-2016

BC16/62.1/710/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833520000-3

Collection Ref. Code : 1821-73-344-4

Customer Information----------

Name : ZAMORA,PRAGUE TM A.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344590GS6	Pole No	:	0076881
Serial No	:	43863366	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8311
Period From	:	06-22-2016	Prev Rdg	:	8211
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		- 16.12
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.74
CURRENT BILL - JULY 2016		1,064.32
TOTAL AMOUNT DUE		2,632.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,639.00

Your monthly electricity consumption chart

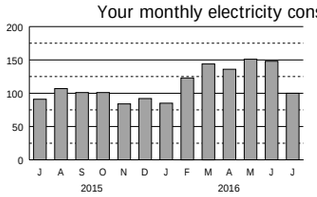

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.32		
Less : VAT	76.10		
Amount Net of VAT	988.22		
Less: BIR 2306	32.08		
BIR 2307	18.81	VATable Sales	988.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.33	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	1,013.43	TOTAL SALES	1,064.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/710/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283755683672

Collection Ref. Code	: 1821-73-344-4	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 2833520000-3				
Customer Name	: ZAMORA,PRAGUE TM A.	TOTAL AMOUNT DUE	: 2,632.86	Overdue Bill	: 1
Meter Number	: 344590GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28335200003

BC16/62.1/710/0/10/07-28-2016/77

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568020982120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768417

56862586635

Date : 07-28-2016

BC16/62.1/750/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686258663-5

Collection Ref. Code : 1853-63-080-2

Customer Information----------

Name : ERANA,CINCINNATI GABUD

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555395 GS6	Pole No	:	0076881
Serial No	:	83894876	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12104
Period From	:	06-22-2016	Prev Rdg	:	11836
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	469	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,938.50	78.77
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		362.61
CURRENT BILL - JULY 2016		3,000.24
TOTAL AMOUNT DUE		6,938.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,377.00

Your monthly electricity consumption chart

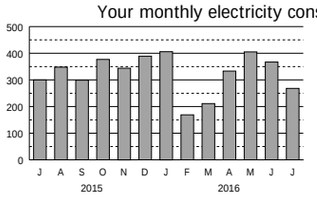

Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.24		
Less : VAT	215.15		
Amount Net of VAT	2,785.09		
Less: BIR 2306	90.63		
BIR 2307	53.15	VATable Sales	2,785.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.31	VAT Zero Rated Sales	0.00
Add : VAT	215.15	VAT Amount	215.15
TOTAL AMOUNT DUE	2,856.46	TOTAL SALES	3,000.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/750/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568020982120

Collection Ref. Code	: 1853-63-080-2	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 5686258663-5				
Customer Name	: ERANA,CINCINNATI GABUD	TOTAL AMOUNT DUE	: 6,938.92	Overdue Bill	: 1
Meter Number	: 555395 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56862586635

BC16/62.1/750/0/10/07-28-2016/77

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308457275799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773174

30868701159

Date : 07-28-2016

BC16/62.1/770/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086870115-9

Collection Ref. Code : 1853-91-890-3

Customer Information----------

Name : BORDADORA,ROEL GABUD

Premise Address : GAISANO ST.,DONA MODESTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563263 GS6	Pole No	:	0076844
Serial No	:	58066384	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3392
Period From	:	06-22-2016	Prev Rdg	:	3325
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.89
CURRENT BILL - JULY 2016		606.33
TOTAL AMOUNT DUE		1,460.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,200.00

Your monthly electricity consumption chart

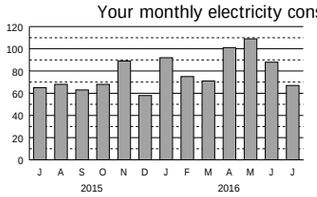

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.33		
Less : VAT	43.02		
Amount Net of VAT	563.31		
Less: BIR 2306	18.17		
BIR 2307	10.63	VATable Sales	563.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.51	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	577.53	TOTAL SALES	606.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/770/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308457275799

Collection Ref. Code	: 1853-91-890-3	Premise Address	: GAISANO ST.,DONA MODESTA,LAHUG, CEBU CITY
Account ID	: 3086870115-9		
Customer Name	: BORDADORA,ROEL GABUD	TOTAL AMOUNT DUE	: 1,460.45
Meter Number	: 563263 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30868701159

BC16/62.1/770/0/10/07-28-2016/77

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323998515106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782009

32346717088

Date : 07-28-2016

BC16/62.1/780/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234671708-8

Collection Ref. Code : 1853-65-788-3

Customer Information----------

Name : BANDOLON,REBECCA NALLA

Premise Address : SUDLOD RIVERSIDE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556103 GS6	Pole No	:	0076844
Serial No	:	68807304	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3783
Period From	:	06-22-2016	Prev Rdg	:	3720
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 108.06
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.69
CURRENT BILL - JULY 2016		565.80
TOTAL AMOUNT DUE		1,164.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 683.00

Your monthly electricity consumption chart

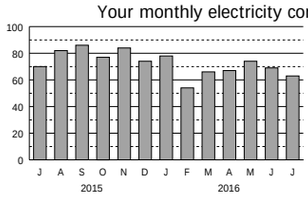

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.80		
Less : VAT	39.98		
Amount Net of VAT	525.82		
Less: BIR 2306	16.89		
BIR 2307	9.92	VATable Sales	525.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.01	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	538.99	TOTAL SALES	565.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/780/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323998515106

Collection Ref. Code	: 1853-65-788-3	Premise Address	: SUDLOD RIVERSIDE,LAHUG, CEBU CITY
Account ID	: 3234671708-8		
Customer Name	: BANDOLON,REBECCA NALLA	TOTAL AMOUNT DUE	: 1,164.15
Meter Number	: 556103 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32346717088

BC16/62.1/780/0/10/07-28-2016/77

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394049595135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786669

39466505854

Date : 07-28-2016

BC16/62.1/790/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946650585-4

Collection Ref. Code : 1853-65-782-4

Customer Information----------

Name : GABUD,ELVIRA BANDOLON

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556067 GS6	Pole No	:	0076844
Serial No	:	18763527	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5652
Period From	:	06-22-2016	Prev Rdg	:	5561
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		5.89
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.66
CURRENT BILL - JULY 2016		992.22
TOTAL AMOUNT DUE		2,301.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,147.00

Your monthly electricity consumption chart

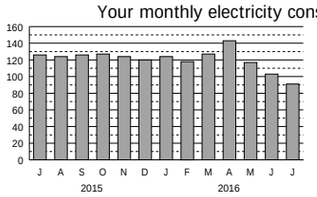

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.22		
Less : VAT	71.78		
Amount Net of VAT	920.44		
Less: BIR 2306	30.25		
BIR 2307	17.54	VATable Sales	920.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.65	VAT Zero Rated Sales	0.00
Add : VAT	71.78	VAT Amount	71.78
TOTAL AMOUNT DUE	944.43	TOTAL SALES	992.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/790/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394049595135

Collection Ref. Code	: 1853-65-782-4	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 3946650585-4				
Customer Name	: GABUD,ELVIRA BANDOLON	TOTAL AMOUNT DUE	: 2,301.17	Overdue Bill	: 1
Meter Number	: 556067 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39466505854 BC16/62.1/790/0/10/07-28-2016/77 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503554264283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769723

50345200005

Date : 07-28-2016

BC16/62.1/820/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034520000-5

Collection Ref. Code : 1811-51-548-7

Customer Information----------

Name : TARONGOY,JESUS JR TM D.

Premise Address : CSCST-CA,SUDLON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219873WS6	Pole No	:	0076881
Serial No	:	48135676	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31239
Period From	:	06-22-2016	Prev Rdg	:	31137
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.48
CURRENT BILL - JULY 2016		1,137.32
TOTAL AMOUNT DUE		2,280.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 863.00

Your monthly electricity consumption chart

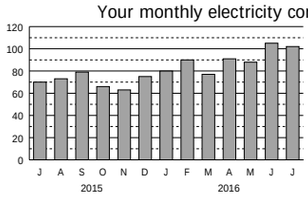

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.32		
Less : VAT	81.38		
Amount Net of VAT	1,055.94		
Less: BIR 2306	34.30		
BIR 2307	20.15	VATable Sales	1,055.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.49	VAT Zero Rated Sales	0.00
Add : VAT	81.38	VAT Amount	81.38
TOTAL AMOUNT DUE	1,082.87	TOTAL SALES	1,137.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/820/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503554264283

Collection Ref. Code	: 1811-51-548-7	Premise Address	: CSCST-CA,SUDLON,CEBU CITY
Account ID	: 5034520000-5		
Customer Name	: TARONGOY,JESUS JR TM D.	TOTAL AMOUNT DUE	: 2,280.19
Meter Number	: 219873WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50345200005

BC16/62.1/820/0/10/07-28-2016/77

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165781063449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787579

16559509084

Date : 07-28-2016

BC16/62.1/890/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655950908-4

Collection Ref. Code : 1849-49-017-1

Customer Information----------

Name : REDUBLADO,ANGEL LANGUB JR.

Premise Address : 089 DONA M. GAISANO ST,SUDLON RIVERSIDE,LAHUG

TIN :

Metering Information----------

Meter No	:	452856GS6	Pole No	:	0076900
Serial No	:	54604059	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10606
Period From	:	06-22-2016	Prev Rdg	:	10482
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	400	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,577.50	51.55
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		170.04
CURRENT BILL - JULY 2016		1,408.21
TOTAL AMOUNT DUE		2,711.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,274.00

Your monthly electricity consumption chart

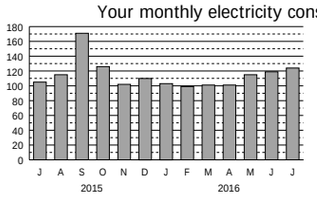

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.21		
Less : VAT	101.68		
Amount Net of VAT	1,306.53		
Less: BIR 2306	42.83		
BIR 2307	24.95	VATable Sales	1,306.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.75	VAT Zero Rated Sales	0.00
Add : VAT	101.68	VAT Amount	101.68
TOTAL AMOUNT DUE	1,340.43	TOTAL SALES	1,408.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/890/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165781063449

Collection Ref. Code	: 1849-49-017-1	Premise Address	: 089 DONA M. GAISANO ST,SUDLON RIVERSIDE,LAHUG		
Account ID	: 1655950908-4				
Customer Name	: REDUBLADO,ANGEL LANGUB JR.	TOTAL AMOUNT DUE	: 2,711.53	Overdue Bill	: 1
Meter Number	: 452856GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16559509084 BC16/62.1/890/0/10/07-28-2016/77 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082459419149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776410

08245200004

Date : 07-28-2016

BC16/62.1/910/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824520000-4

Collection Ref. Code : 1811-47-209-5

Customer Information----------

Name : SANTILLANA,AGENDA TM B.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218364WS6	Pole No	:	0076844
Serial No	:	47067386	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21442
Period From	:	06-22-2016	Prev Rdg	:	21341
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.16
CURRENT BILL - JULY 2016		1,152.76
TOTAL AMOUNT DUE		2,294.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,165.00

Your monthly electricity consumption chart

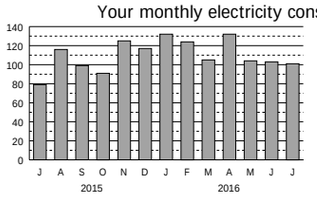

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.76		
Less : VAT	83.45		
Amount Net of VAT	1,069.31		
Less: BIR 2306	35.14		
BIR 2307	20.42	VATable Sales	1,069.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.75	VAT Zero Rated Sales	0.00
Add : VAT	83.45	VAT Amount	83.45
TOTAL AMOUNT DUE	1,097.20	TOTAL SALES	1,152.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/910/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082459419149

Collection Ref. Code	: 1811-47-209-5	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 0824520000-4				
Customer Name	: SANTILLANA,AGENDA TM B.	TOTAL AMOUNT DUE	: 2,294.60	Overdue Bill	: 1
Meter Number	: 218364WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08245200004

BC16/62.1/910/0/10/07-28-2016/77

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593927003423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782591

59354200004

Date : 07-28-2016

BC16/62.1/930/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935420000-4

Collection Ref. Code : 1829-19-986-2

Customer Information----------

Name : SORONIO,EVELYN P

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	435944GS6	Pole No	:	0076866
Serial No	:	62483049	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8428
Period From	:	06-22-2016	Prev Rdg	:	8381
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.20
CURRENT BILL - JULY 2016		325.35
TOTAL AMOUNT DUE		762.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 541.00

Your monthly electricity consumption chart

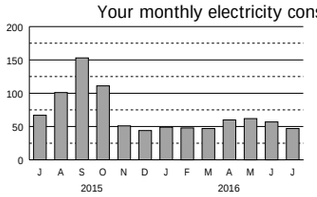

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.35		
Less : VAT	22.71		
Amount Net of VAT	302.64		
Less: BIR 2306	9.63		
BIR 2307	5.60	VATable Sales	302.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.41	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	310.12	TOTAL SALES	325.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/930/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593927003423

Collection Ref. Code	: 1829-19-986-2	Premise Address	: GORORDO LAHUG		
Account ID	: 5935420000-4				
Customer Name	: SORONIO,EVELYN P	TOTAL AMOUNT DUE	: 762.48	Overdue Bill	: 1
Meter Number	: 435944GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59354200004 BC16/62.1/930/0/10/07-28-2016/77 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448877926250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777626

44864200009

Date : 07-28-2016

BC16/62.1/970/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486420000-9

Collection Ref. Code : 1837-33-611-3

Customer Information----------

Name : OFQUERIA,SALVACION B TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	133961WS6	Pole No	:	0076866
Serial No	:	59603040	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	96241
Period From	:	06-22-2016	Prev Rdg	:	96093
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.58
CURRENT BILL - JULY 2016		1,641.95
TOTAL AMOUNT DUE		3,042.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,642.76

Your monthly electricity consumption chart

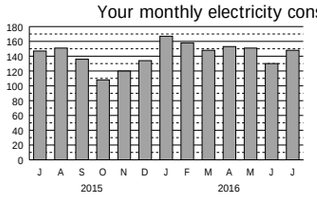

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.95		
Less : VAT	117.25		
Amount Net of VAT	1,524.70		
Less: BIR 2306	49.41		
BIR 2307	29.08	VATable Sales	1,524.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.21	VAT Zero Rated Sales	0.00
Add : VAT	117.25	VAT Amount	117.25
TOTAL AMOUNT DUE	1,563.46	TOTAL SALES	1,641.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/970/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448877926250

Collection Ref. Code	: 1837-33-611-3	Premise Address	: SUDLON LAHUG		
Account ID	: 4486420000-9				
Customer Name	: OFQUERIA,SALVACION B TM	TOTAL AMOUNT DUE	: 3,042.75	Overdue Bill	: 1
Meter Number	: 133961WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44864200009

BC16/62.1/970/0/10/07-28-2016/77

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094148897716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783525

09444200001

Date : 07-28-2016

BC16/62.1/1010/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944420000-1

Collection Ref. Code : 1835-58-257-5

Customer Information----------

Name : URIBE,ELMA S TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	402600GS6	Pole No	:	0076866
Serial No	:	56537649	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19395
Period From	:	06-22-2016	Prev Rdg	:	19278
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.81
CURRENT BILL - JULY 2016		1,305.47
TOTAL AMOUNT DUE		2,692.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,508.00

Your monthly electricity consumption chart

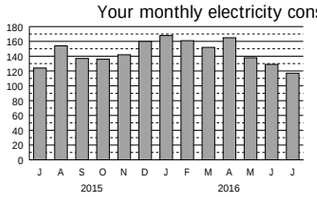

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.47		
Less : VAT	93.46		
Amount Net of VAT	1,212.01		
Less: BIR 2306	39.36		
BIR 2307	23.13	VATable Sales	1,212.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.52	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,242.98	TOTAL SALES	1,305.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1010/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094148897716

Collection Ref. Code	: 1835-58-257-5	Premise Address	: SUDLON LAHUG		
Account ID	: 0944420000-1				
Customer Name	: URIBE,ELMA S TM	TOTAL AMOUNT DUE	: 2,692.03	Overdue Bill	: 1
Meter Number	: 402600GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09444200001 BC16/62.1/1010/0/10/07-28-2016/77 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928345795838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785177

92865200007

Date : 07-28-2016

BC16/62.1/1020/0076833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286520000-7

Collection Ref. Code : 1839-17-314-9

Customer Information----------

Name : QUIRANTE,HIDELIZA P

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403123GS6	Pole No	:	0076833
Serial No	:	2004201138	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21439
Period From	:	06-22-2016	Prev Rdg	:	21236
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.16
CURRENT BILL - JULY 2016		2,259.44
TOTAL AMOUNT DUE		4,600.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,575.63

Your monthly electricity consumption chart

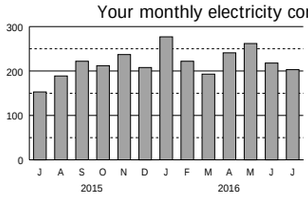

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.44		
Less : VAT	161.55		
Amount Net of VAT	2,097.89		
Less: BIR 2306	68.04		
BIR 2307	40.02	VATable Sales	2,097.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.83	VAT Zero Rated Sales	0.00
Add : VAT	161.55	VAT Amount	161.55
TOTAL AMOUNT DUE	2,151.38	TOTAL SALES	2,259.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1020/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928345795838

Collection Ref. Code	: 1839-17-314-9	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 9286520000-7				
Customer Name	: QUIRANTE,HIDELIZA P	TOTAL AMOUNT DUE	: 4,600.22	Overdue Bill	: 1
Meter Number	: 403123GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92865200007 BC16/62.1/1020/0/10/07-28-2016/77 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592136908745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781748

59225200001

Date : 07-28-2016

BC16/62.1/1040/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922520000-1

Collection Ref. Code : 1839-49-371-2

Customer Information----------

Name : SECIBAN,REYNALDO

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	201227WS6	Pole No	:	0076933
Serial No	:	45302573	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15658
Period From	:	06-22-2016	Prev Rdg	:	15527
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 178.50	3.57
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.10
CURRENT BILL - JULY 2016		1,430.04
TOTAL AMOUNT DUE		1,608.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,300.00

Your monthly electricity consumption chart

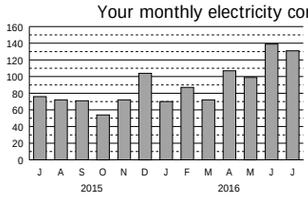

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.04		
Less : VAT	101.26		
Amount Net of VAT	1,328.78		
Less: BIR 2306	42.68		
BIR 2307	25.33	VATable Sales	1,328.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.77	VAT Zero Rated Sales	0.00
Add : VAT	101.26	VAT Amount	101.26
TOTAL AMOUNT DUE	1,362.03	TOTAL SALES	1,430.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1040/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592136908745

Collection Ref. Code	: 1839-49-371-2	Premise Address	: SUDLON LAHUG		
Account ID	: 5922520000-1				
Customer Name	: SECIBAN,REYNALDO	TOTAL AMOUNT DUE	: 1,608.47	Overdue Bill	: 1
Meter Number	: 201227WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59225200001

BC16/62.1/1040/0/10/07-28-2016/77

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965167813270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787739

96549048609

Date : 07-28-2016

BC16/62.1/1060/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654904860-9

Collection Ref. Code : 1849-87-485-9

Customer Information----------

Name : ADONIS,ROWENA JUEZAN

Premise Address : SUDLON

TIN : 201-107-498-000

Metering Information----------

Meter No	:	501317 GS6	Pole No	:	0076933
Serial No	:	81041639	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9952
Period From	:	06-22-2016	Prev Rdg	:	9726
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	689	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		73.28
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		304.39
CURRENT BILL - JULY 2016		2,517.69
TOTAL AMOUNT DUE		5,251.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,409.00

Your monthly electricity consumption chart

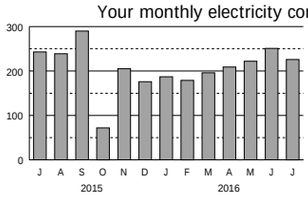

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.69		
Less : VAT	180.13		
Amount Net of VAT	2,337.56		
Less: BIR 2306	75.89		
BIR 2307	44.60	VATable Sales	2,337.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.07	VAT Zero Rated Sales	0.00
Add : VAT	180.13	VAT Amount	180.13
TOTAL AMOUNT DUE	2,397.20	TOTAL SALES	2,517.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1060/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965167813270

Collection Ref. Code	: 1849-87-485-9	Premise Address	: SUDLON		
Account ID	: 9654904860-9				
Customer Name	: ADONIS,ROWENA JUEZAN	TOTAL AMOUNT DUE	: 5,251.03	Overdue Bill	: 1
Meter Number	: 501317 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96549048609 BC16/62.1/1060/0/10/07-28-2016/77 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552671588089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779636

55285200006

Date : 07-28-2016

BC16/62.1/1080/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528520000-6

Collection Ref. Code : 1845-55-515-5

Customer Information----------

Name : EJERCITO,ELIZABETH C

Premise Address : RIVERSIDE/SUDLON/FRONT OF DEP-ED,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479596GS6	Pole No	:	0076933
Serial No	:	59283978	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2979
Period From	:	06-22-2016	Prev Rdg	:	2918
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	114	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 105.18
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.28
CURRENT BILL - JULY 2016		547.37
TOTAL AMOUNT DUE		1,100.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 572.00

Your monthly electricity consumption chart

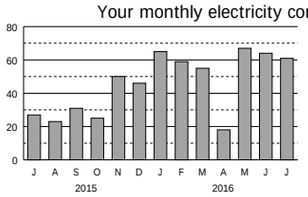

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.37		
Less : VAT	38.67		
Amount Net of VAT	508.70		
Less: BIR 2306	16.33		
BIR 2307	9.59	VATable Sales	508.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.78	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	521.45	TOTAL SALES	547.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1080/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552671588089

Collection Ref. Code	: 1845-55-515-5	Premise Address	: RIVERSIDE/SUDLON/FRONT OF DEP-ED,LAHUG,CEBU CITY
Account ID	: 5528520000-6		
Customer Name	: EJERCITO,ELIZABETH C	TOTAL AMOUNT DUE	: 1,100.77
Meter Number	: 479596GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55285200006

BC16/62.1/1080/0/10/07-28-2016/77

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090322077983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780915

09074304065

Date : 07-28-2016

BC16/62.1/1090/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907430406-5

Collection Ref. Code : 1853-68-602-6

Customer Information----------

Name : INDAYO,CHARLIE MONTEFALCON

Premise Address : SUDLON RIVERSIDE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556716 GS6	Pole No	:	0076933
Serial No	:	53983448	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2484
Period From	:	06-22-2016	Prev Rdg	:	2266
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	444	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		292.83
CURRENT BILL - JULY 2016		2,421.60
TOTAL AMOUNT DUE		4,740.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 112.00

Your monthly electricity consumption chart

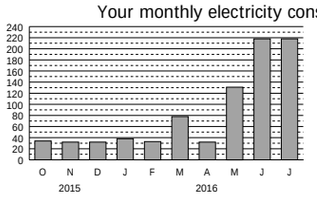

Avg Monthly Usage : 84.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.60		
Less : VAT	173.00		
Amount Net of VAT	2,248.60		
Less: BIR 2306	72.88		
BIR 2307	42.89	VATable Sales	2,248.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.83	VAT Zero Rated Sales	0.00
Add : VAT	173.00	VAT Amount	173.00
TOTAL AMOUNT DUE	2,305.83	TOTAL SALES	2,421.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1090/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090322077983

Collection Ref. Code	: 1853-68-602-6	Premise Address	: SUDLON RIVERSIDE,LAHUG, CEBU CITY		
Account ID	: 0907430406-5				
Customer Name	: INDAYO,CHARLIE MONTEFALCON	TOTAL AMOUNT DUE	: 4,740.57	Overdue Bill	: 1
Meter Number	: 556716 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09074304065 BC16/62.1/1090/0/10/07-28-2016/77 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975564183860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773091

97570295820

Date : 07-28-2016

BC16/62.1/1126/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757029582-0

Collection Ref. Code : 1857-40-287-1

Customer Information----------

Name : TINOY,CHARLITO SANCHEZ

Premise Address : RIVERSIDE UPPER SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7694 EES6	Pole No	:	0076933
Serial No	:	06137763	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5694
Period From	:	06-22-2016	Prev Rdg	:	5464
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	452	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.79
CURRENT BILL - JULY 2016		2,527.40
TOTAL AMOUNT DUE		3,770.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,800.00

Your monthly electricity consumption chart

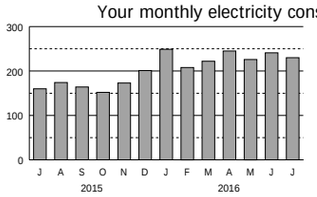

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.40		
Less : VAT	179.56		
Amount Net of VAT	2,347.84		
Less: BIR 2306	75.66		
BIR 2307	44.77	VATable Sales	2,347.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.41	VAT Zero Rated Sales	0.00
Add : VAT	179.56	VAT Amount	179.56
TOTAL AMOUNT DUE	2,406.97	TOTAL SALES	2,527.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1126/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975564183860

Collection Ref. Code	: 1857-40-287-1	Premise Address	: RIVERSIDE UPPER SUDLON,LAHUG, CEBU CITY		
Account ID	: 9757029582-0				
Customer Name	: TINOY,CHARLITO SANCHEZ	TOTAL AMOUNT DUE	: 3,770.40	Overdue Bill	: 1
Meter Number	: 7694 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97570295820

BC16/62.1/1126/0/10/07-28-2016/77

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189119542080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782063

18905200004

Date : 07-28-2016

BC16/62.1/1200/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890520000-4

Collection Ref. Code : 1819-72-389-5

Customer Information----------

Name : CARVAJAL,LETICIA TM C

Premise Address : DONA M GAISANO ST SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	372062GS6	Pole No	:	0076811
Serial No	:	2003129016	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45021
Period From	:	06-22-2016	Prev Rdg	:	44605
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	300	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,507.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,244.07
Transmission Charge	0.3063/kWh	127.42
System Loss Charge	0.885/kWh	368.16
Sub-Total		2,739.65
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,507.50	110.15
Sub-Total		144.40
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		142.28
Transmission		3.03
System Loss		22.43
Distribution		143.44
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		560.95
CURRENT BILL - JULY 2016		4,640.30
TOTAL AMOUNT DUE		10,147.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,307.00

Your monthly electricity consumption chart

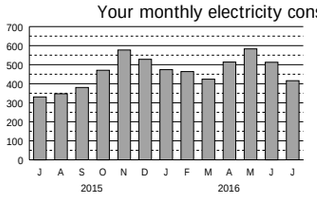

Avg Monthly Usage : 463.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.30		
Less : VAT	332.18		
Amount Net of VAT	4,308.12		
Less: BIR 2306	139.95		
BIR 2307	82.20	VATable Sales	4,308.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,085.97	VAT Zero Rated Sales	0.00
Add : VAT	332.18	VAT Amount	332.18
TOTAL AMOUNT DUE	4,418.15	TOTAL SALES	4,640.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1200/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189119542080

Collection Ref. Code	: 1819-72-389-5	Premise Address	: DONA M GAISANO ST SUDLON,LAHUG		
Account ID	: 1890520000-4				
Customer Name	: CARVAJAL,LETICIA TM C	TOTAL AMOUNT DUE	: 10,147.93	Overdue Bill	: 1
Meter Number	: 372062GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18905200004

BC16/62.1/1200/0/10/07-28-2016/77

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928458973486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784996

92864200008

Date : 07-28-2016

BC16/62.1/1240/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286420000-8

Collection Ref. Code : 1837-32-149-3

Customer Information----------

Name : SIEGA,ALBERTO D TM

Premise Address : SUDLON RIVER SIDE LAHUG

TIN :

Metering Information----------

Meter No	:	135232WS6	Pole No	:	0076811
Serial No	:	59456707	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10811
Period From	:	06-22-2016	Prev Rdg	:	10718
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 31.49
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.51
CURRENT BILL - JULY 2016		971.61
TOTAL AMOUNT DUE		1,606.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,498.00

Your monthly electricity consumption chart

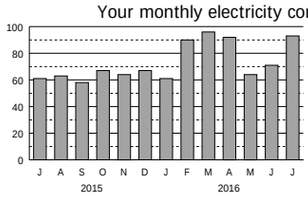

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.61		
Less : VAT	68.82		
Amount Net of VAT	902.79		
Less: BIR 2306	29.03		
BIR 2307	17.17	VATable Sales	902.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.59	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	925.41	TOTAL SALES	971.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1240/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928458973486

Collection Ref. Code	: 1837-32-149-3	Premise Address	: SUDLON RIVER SIDE LAHUG
Account ID	: 9286420000-8		
Customer Name	: SIEGA,ALBERTO D TM	TOTAL AMOUNT DUE	: 1,606.06
Meter Number	: 135232WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92864200008 BC16/62.1/1240/0/10/07-28-2016/77 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019002551700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779565

01984200004

Date : 07-28-2016

BC16/62.1/1250/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198420000-4

Collection Ref. Code : 1841-91-689-7

Customer Information----------

Name : PIAMONTE,MARCIANO P

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127500	Pole No	:	0076811
Serial No	:	40071251	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1421
Period From	:	06-22-2016	Prev Rdg	:	1257
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	345	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,799.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.5997/kWh	98.35
System Loss Charge	0.864/kWh	141.70
Sub-Total		1,124.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		56.08
Transmission		2.35
System Loss		8.44
Distribution		56.91
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.69
CURRENT BILL - JULY 2016		1,870.18
TOTAL AMOUNT DUE		3,670.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,786.00

Your monthly electricity consumption chart

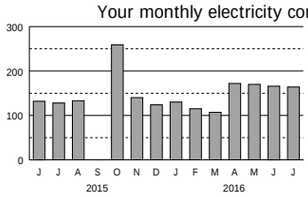

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.18		
Less : VAT	131.20		
Amount Net of VAT	1,738.98		
Less: BIR 2306	55.81		
BIR 2307	33.22	VATable Sales	1,738.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.95	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,781.15	TOTAL SALES	1,870.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1250/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019002551700

Collection Ref. Code : 1841-91-689-7

Account ID : 0198420000-4

Customer Name : PIAMONTE,MARCIANO P

Meter Number : MTR1127500

Period : Jun 2016

Premise Address : SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,670.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01984200004

BC16/62.1/1250/0/10/07-28-2016/77

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641880422080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771966

64134200001

Date : 07-28-2016

BC16/62.1/1260/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413420000-1

Collection Ref. Code : 1835-20-413-9

Customer Information----------

Name : MAGLASANG,GENEVA P TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	418312GS6	Pole No	:	0076866
Serial No	:	90330334	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16162
Period From	:	06-22-2016	Prev Rdg	:	16012
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.36
CURRENT BILL - JULY 2016		1,673.82
TOTAL AMOUNT DUE		3,526.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,816.00

Your monthly electricity consumption chart

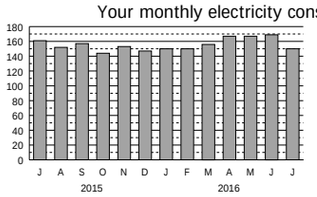

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.82		
Less : VAT	119.84		
Amount Net of VAT	1,553.98		
Less: BIR 2306	50.48		
BIR 2307	29.65	VATable Sales	1,553.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.85	VAT Zero Rated Sales	0.00
Add : VAT	119.84	VAT Amount	119.84
TOTAL AMOUNT DUE	1,593.69	TOTAL SALES	1,673.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1260/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641880422080

Collection Ref. Code	: 1835-20-413-9	Premise Address	: SUDLON LAHUG		
Account ID	: 6413420000-1				
Customer Name	: MAGLASANG,GENEVA P TM	TOTAL AMOUNT DUE	: 3,526.50	Overdue Bill	: 1
Meter Number	: 418312GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64134200001 BC16/62.1/1260/0/10/07-28-2016/77 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563180976610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785677

56349513830

Date : 07-28-2016

BC16/62.1/1265/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634951383-0

Collection Ref. Code : 1859-97-713-8

Customer Information----------

Name : REGIONAL HIGHWAY PATROL UNIT-7

Premise Address : ANCAR OFFICE,SITIO SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040090	Pole No	:	0058644
Serial No	:	126816156	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6273
Period From	:	06-22-2016	Prev Rdg	:	6146
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	3014	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,832.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.5997/kWh	76.16
System Loss Charge	0.864/kWh	109.73
Sub-Total		870.98
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		43.43
Transmission		1.81
System Loss		6.53
Distribution		44.21
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.95
CURRENT BILL - JULY 2016		1,459.41
TOTAL AMOUNT DUE		3,291.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,600.00

Your monthly electricity consumption chart

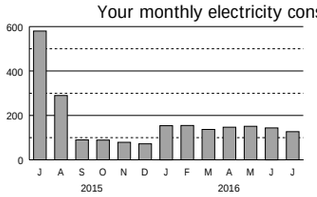

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.41		
Less : VAT	102.79		
Amount Net of VAT	1,356.62		
Less: BIR 2306	43.69		
BIR 2307	25.92	VATable Sales	1,356.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.01	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,389.80	TOTAL SALES	1,459.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1265/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563180976610

Collection Ref. Code	: 1859-97-713-8	Premise Address	: ANCAR OFFICE,SITIO SUDLON,LAHUG, CEBU CITY		
Account ID	: 5634951383-0				
Customer Name	: REGIONAL HIGHWAY PATROL UNIT-7	TOTAL AMOUNT DUE	: 3,291.46	Overdue Bill	: 1
Meter Number	: MTR1040090				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56349513830

BC16/62.1/1265/0/10/07-28-2016/77

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736084818161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769145

73645200004

Date : 07-28-2016

BC16/62.1/1300/0063644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364520000-4

Collection Ref. Code : 1823-45-554-9

Customer Information----------

Name : ECOTECH CENTER - DEPED

Premise Address : ECOTECH CENTER,LAHUG,CEBU CITY

TIN : 001-136-626-000

Metering Information----------

Meter No	:	358122GS6	Pole No	:	0063644
Serial No	:	2002115953	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	72257
Period From	:	06-22-2016	Prev Rdg	:	71022
No of Days	:	30	Diff Rdg	:	1235
Avg kWh/day	:	41.17	Registered	:	1235
Conn Load	:	4240	Billed kWh	:	1235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		676.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,662.08
Transmission Charge	0.5997/kWh	740.63
System Loss Charge	0.864/kWh	1,067.04
Sub-Total		8,469.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	101.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 15,369.00	307.38
Sub-Total		409.04
Government Charges		
Franchise Tax - Local		93.13
Value Added Tax		
Generation		422.39
Transmission		17.63
System Loss		63.54
Distribution		424.64
Others		60.26
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.14
Sub-Total		1,669.94
CURRENT BILL - JULY 2016		14,087.43
TOTAL AMOUNT DUE		14,763.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 14,692.78

Your monthly electricity consumption chart

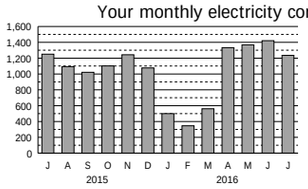

Avg Monthly Usage : 1,042.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,087.43		
Less : VAT	988.46		
Amount Net of VAT	13,098.97		
Less: BIR 2306	420.31		
BIR 2307	250.21	VATable Sales	13,098.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,428.45	VAT Zero Rated Sales	0.00
Add : VAT	988.46	VAT Amount	988.46
TOTAL AMOUNT DUE	13,416.91	TOTAL SALES	14,087.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1300/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736084818161

Collection Ref. Code	: 1823-45-554-9	Premise Address	: ECOTECH CENTER,LAHUG,CEBU CITY
Account ID	: 7364520000-4		
Customer Name	: ECOTECH CENTER - DEPED	TOTAL AMOUNT DUE	: 14,763.57 Overdue Bill : 1
Meter Number	: 358122GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73645200004 BC16/62.1/1300/0/10/07-28-2016/77 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493530579346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782514

49320012484

Date : 07-28-2016

BC16/62.1/1320/0058666/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932001248-4

Collection Ref. Code : 1853-87-179-6

Customer Information----------

Name : CANEDO,JERESA BANONO

Premise Address : DONA M.GAISANO ST. SUDLON,LAHUG,CEBU CITY

TIN : 247-257-441-000

Metering Information----------

Meter No	:	561583 GS6	Pole No	:	0058666
Serial No	:	97007088	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2951
Period From	:	06-22-2016	Prev Rdg	:	2898
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	460	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.70
CURRENT BILL - JULY 2016		422.39
TOTAL AMOUNT DUE		957.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 531.00

Your monthly electricity consumption chart

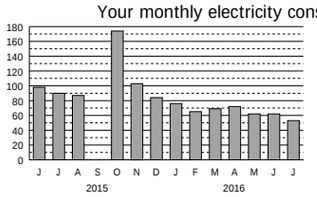

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.39		
Less : VAT	29.72		
Amount Net of VAT	392.67		
Less: BIR 2306	12.58		
BIR 2307	7.35	VATable Sales	392.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.74	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	402.46	TOTAL SALES	422.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1320/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493530579346

Collection Ref. Code	: 1853-87-179-6	Premise Address	: DONA M.GAISANO ST. SUDLON,LAHUG,CEBU CITY		
Account ID	: 4932001248-4				
Customer Name	: CANEDO,JERESA BANONO	TOTAL AMOUNT DUE	: 957.69	Overdue Bill	: 1
Meter Number	: 561583 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49320012484 BC16/62.1/1320/0/10/07-28-2016/77 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412797480061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776225

41205200003

Date : 07-28-2016

BC16/62.1/1370/0063592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120520000-3

Collection Ref. Code : 1831-30-428-7

Customer Information----------

Name : NOB,ANTONIO E

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	379619GS6	Pole No	:	0063592
Serial No	:	2003129918	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37147
Period From	:	06-22-2016	Prev Rdg	:	36922
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	200	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.09
CURRENT BILL - JULY 2016		2,506.86
TOTAL AMOUNT DUE		5,239.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,780.00

Your monthly electricity consumption chart

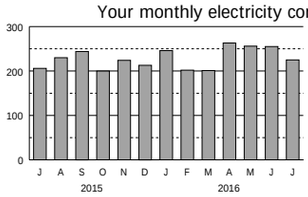

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.86		
Less : VAT	179.37		
Amount Net of VAT	2,327.49		
Less: BIR 2306	75.56		
BIR 2307	44.41	VATable Sales	2,327.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.52	VAT Zero Rated Sales	0.00
Add : VAT	179.37	VAT Amount	179.37
TOTAL AMOUNT DUE	2,386.89	TOTAL SALES	2,506.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1370/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412797480061

Collection Ref. Code : 1831-30-428-7

Account ID : 4120520000-3

Customer Name : NOB,ANTONIO E

Meter Number : 379619GS6

Period : Jun 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 5,239.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41205200003

BC16/62.1/1370/0/10/07-28-2016/77

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314494171003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31442404716

1005776648

Date : 07-28-2016

BC16/62.1/1391/0058711/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144240471-6

Collection Ref. Code : 1853-98-788-3

Customer Information----------

Name : JACALAN,FLORABELLA TEVES

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568847 GS6	Pole No	:	0058711
Serial No	:	218329319	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6046
Period From	:	06-22-2016	Prev Rdg	:	5922
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	1133	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,470.00	69.40
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		172.33
CURRENT BILL - JULY 2016		1,428.35
TOTAL AMOUNT DUE		2,756.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,342.00

Your monthly electricity consumption chart

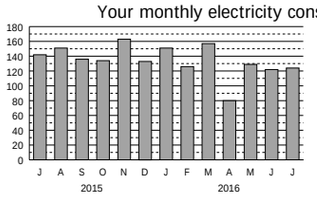

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.35		
Less : VAT	103.84		
Amount Net of VAT	1,324.51		
Less: BIR 2306	43.73		
BIR 2307	25.31	VATable Sales	1,324.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.47	VAT Zero Rated Sales	0.00
Add : VAT	103.84	VAT Amount	103.84
TOTAL AMOUNT DUE	1,359.31	TOTAL SALES	1,428.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1391/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314494171003

Collection Ref. Code	: 1853-98-788-3	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 3144240471-6				
Customer Name	: JACALAN,FLORABELLA TEVES	TOTAL AMOUNT DUE	: 2,756.38	Overdue Bill	: 1
Meter Number	: 568847 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31442404716

BC16/62.1/1391/0/10/07-28-2016/77

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782545763535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777331

78235200009

Date : 07-28-2016

BC16/62.1/1400/0058755/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823520000-9

Collection Ref. Code : 1821-60-227-7

Customer Information----------

Name : SASAN,ARNULFO P

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200756WS6	Pole No	:	0058755
Serial No	:	43416412	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27476
Period From	:	06-22-2016	Prev Rdg	:	27409
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 114.36
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.40
CURRENT BILL - JULY 2016		601.99
Advance Payment/Credit Adjustments		- 689.29
TOTAL AMOUNT DUE		574.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 786.00

Your monthly electricity consumption chart

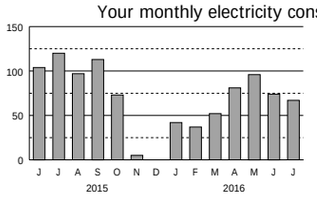

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.99		
Less : VAT	42.56		
Amount Net of VAT	559.43		
Less: BIR 2306	17.98		
BIR 2307	10.55	VATable Sales	559.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.90	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	573.46	TOTAL SALES	601.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1400/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782545763535

Collection Ref. Code	: 1821-60-227-7	Premise Address	: SUDLON,LAHUG,CEBU CITY
Account ID	: 7823520000-9		
Customer Name	: SASAN,ARNULFO P	TOTAL AMOUNT DUE	: 574.43
Meter Number	: 200756WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78235200009

BC16/62.1/1400/0/10/07-28-2016/77

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973574995967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771810

97344200007

Date : 07-28-2016

BC16/62.1/1420/0058755/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734420000-7

Collection Ref. Code : 1835-47-629-5

Customer Information----------

Name : DIESMO,JESSIE B TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	272640GS6	Pole No	:	0058755
Serial No	:	46150709	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17672
Period From	:	06-22-2016	Prev Rdg	:	17539
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.82
CURRENT BILL - JULY 2016		1,478.96
TOTAL AMOUNT DUE		2,865.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,488.00

Your monthly electricity consumption chart

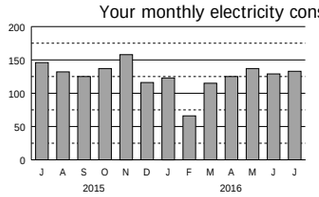

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.96		
Less : VAT	105.70		
Amount Net of VAT	1,373.26		
Less: BIR 2306	44.51		
BIR 2307	26.20	VATable Sales	1,373.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.55	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,408.25	TOTAL SALES	1,478.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1420/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973574995967

Collection Ref. Code	: 1835-47-629-5	Premise Address	: SUDLON LAHUG		
Account ID	: 9734420000-7				
Customer Name	: DIESMO,JESSIE B TM	TOTAL AMOUNT DUE	: 2,865.25	Overdue Bill	: 1
Meter Number	: 272640GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97344200007

BC16/62.1/1420/0/10/07-28-2016/77

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640040465006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771433

64020010324

Date : 07-28-2016

BC16/62.1/1463/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402001032-4

Collection Ref. Code : 1855-25-368-2

Customer Information----------

Name : DAMASOLE,ANA THERESA DUERME

Premise Address : TOP HILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552157 GS6	Pole No	:	0063933
Serial No	:	63035256	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2229
Period From	:	06-22-2016	Prev Rdg	:	2174
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		- 131.06
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.83
CURRENT BILL - JULY 2016		455.36
TOTAL AMOUNT DUE		1,771.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,436.00

Your monthly electricity consumption chart

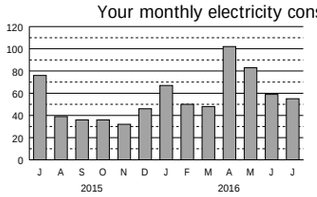

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.36		
Less : VAT	32.67		
Amount Net of VAT	422.69		
Less: BIR 2306	13.82		
BIR 2307	7.93	VATable Sales	422.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.94	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	433.61	TOTAL SALES	455.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1463/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640040465006

Collection Ref. Code	: 1855-25-368-2	Premise Address	: TOP HILL,LAHUG, CEBU CITY		
Account ID	: 6402001032-4				
Customer Name	: DAMASOLE,ANA THERESA DUERME	TOTAL AMOUNT DUE	: 1,771.46	Overdue Bill	: 2
Meter Number	: 552157 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64020010324

BC16/62.1/1463/0/10/07-28-2016/77

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997105625902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787323

99706742014

Date : 07-28-2016

BC16/62.1/1475/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970674201-4

Collection Ref. Code : 1855-52-035-4

Customer Information----------

Name : FRANCISCO,LORENA COSROJAS

Premise Address : TOP HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007243 EFS6	Pole No	:	0063933
Serial No	:	121427029	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1793
Period From	:	06-22-2016	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 180.21
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.32
CURRENT BILL - JULY 2016		239.99
TOTAL AMOUNT DUE		801.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,090.00

Your monthly electricity consumption chart

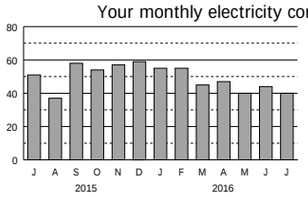

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.99		
Less : VAT	16.75		
Amount Net of VAT	223.24		
Less: BIR 2306	7.13		
BIR 2307	4.08	VATable Sales	223.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.03	VAT Zero Rated Sales	0.00
Add : VAT	16.75	VAT Amount	16.75
TOTAL AMOUNT DUE	228.78	TOTAL SALES	239.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1475/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997105625902

Collection Ref. Code	: 1855-52-035-4	Premise Address	: TOP HILLS,LAHUG, CEBU CITY		
Account ID	: 9970674201-4				
Customer Name	: FRANCISCO,LORENA COSROJAS	TOTAL AMOUNT DUE	: 801.32	Overdue Bill	: 2
Meter Number	: 007243 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99706742014

BC16/62.1/1475/0/10/07-28-2016/77

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987070309441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781033

98780647529

Date : 07-28-2016

BC16/62.1/1482/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878064752-9

Collection Ref. Code : 1859-59-269-4

Customer Information----------

Name : ZAPANTA,VIRTOSA NANCA

Premise Address : TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040755	Pole No	:	0063933
Serial No	:	126815945	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1724
Period From	:	06-22-2016	Prev Rdg	:	1627
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		- 0.53
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.78
CURRENT BILL - JULY 2016		1,049.61
TOTAL AMOUNT DUE		3,326.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,028.00

Your monthly electricity consumption chart

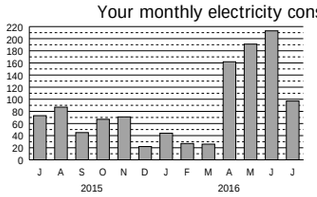

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.61		
Less : VAT	75.66		
Amount Net of VAT	973.95		
Less: BIR 2306	31.88		
BIR 2307	18.55	VATable Sales	973.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.52	VAT Zero Rated Sales	0.00
Add : VAT	75.66	VAT Amount	75.66
TOTAL AMOUNT DUE	999.18	TOTAL SALES	1,049.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1482/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987070309441

Collection Ref. Code	: 1859-59-269-4	Premise Address	: TOPHILL,LAHUG,CEBU CITY		
Account ID	: 9878064752-9				
Customer Name	: ZAPANTA,VIRTOSA NANCA	TOTAL AMOUNT DUE	: 3,326.46	Overdue Bill	: 1
Meter Number	: MTR1040755				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98780647529 BC16/62.1/1482/0/10/07-28-2016/77 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379791075848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775985

37965200001

Date : 07-28-2016

BC16/62.1/1490/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796520000-1

Collection Ref. Code : 1839-41-980-6

Customer Information----------

Name : BETALMOS,DANILO O

Premise Address : TOP HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396707GS6	Pole No	:	0063933
Serial No	:	81068210	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9203
Period From	:	06-22-2016	Prev Rdg	:	9147
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.33
CURRENT BILL - JULY 2016		449.52
TOTAL AMOUNT DUE		1,167.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 944.00

Your monthly electricity consumption chart

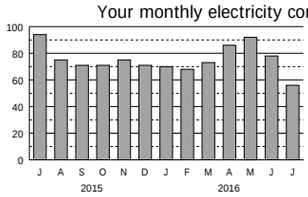

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.52		
Less : VAT	31.75		
Amount Net of VAT	417.77		
Less: BIR 2306	13.45		
BIR 2307	7.82	VATable Sales	417.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.50	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	428.25	TOTAL SALES	449.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1490/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379791075848

Collection Ref. Code	: 1839-41-980-6	Premise Address	: TOP HILLS,LAHUG,CEBU CITY		
Account ID	: 3796520000-1				
Customer Name	: BETALMOS,DANILO O	TOTAL AMOUNT DUE	: 1,167.94	Overdue Bill	: 1
Meter Number	: 396707GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37965200001 BC16/62.1/1490/0/10/07-28-2016/77 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489757259340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779294

48965200008

Date : 07-28-2016

BC16/62.1/1500/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896520000-8

Collection Ref. Code : 1825-21-239-2

Customer Information----------

Name : GIMENA,ANGELITO Y

Premise Address : TOP HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440456GS6	Pole No	:	0063933
Serial No	:	010031616	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8865
Period From	:	06-22-2016	Prev Rdg	:	8818
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.65
CURRENT BILL - JULY 2016		320.58
TOTAL AMOUNT DUE		546.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 332.00

Your monthly electricity consumption chart

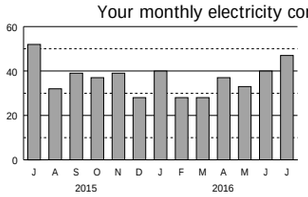

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.58		
Less : VAT	22.20		
Amount Net of VAT	298.38		
Less: BIR 2306	9.41		
BIR 2307	5.52	VATable Sales	298.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.45	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	305.65	TOTAL SALES	320.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1500/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489757259340

Collection Ref. Code	: 1825-21-239-2	Premise Address	: TOP HILL,LAHUG,CEBU CITY		
Account ID	: 4896520000-8				
Customer Name	: GIMENA,ANGELITO Y	TOTAL AMOUNT DUE	: 546.77	Overdue Bill	: 1
Meter Number	: 440456GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48965200008 BC16/62.1/1500/0/10/07-28-2016/77 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533530321058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767400

53335200001

Date : 07-28-2016

BC16/62.1/1550/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333520000-1

Collection Ref. Code : 1821-66-764-6

Customer Information----------

Name : LUARDO,PEDRO TM G.

Premise Address : TOP HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444341GS6	Pole No	:	0063933
Serial No	:	60056994	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14698
Period From	:	06-22-2016	Prev Rdg	:	14528
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.32
CURRENT BILL - JULY 2016		1,897.09
TOTAL AMOUNT DUE		3,265.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 771.00

Your monthly electricity consumption chart

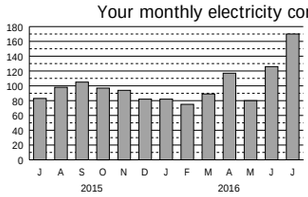

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.09		
Less : VAT	135.81		
Amount Net of VAT	1,761.28		
Less: BIR 2306	57.21		
BIR 2307	33.61	VATable Sales	1,761.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.46	VAT Zero Rated Sales	0.00
Add : VAT	135.81	VAT Amount	135.81
TOTAL AMOUNT DUE	1,806.27	TOTAL SALES	1,897.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1550/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533530321058

Collection Ref. Code	: 1821-66-764-6	Premise Address	: TOP HILL,LAHUG,CEBU CITY		
Account ID	: 5333520000-1				
Customer Name	: LUARDO,PEDRO TM G.	TOTAL AMOUNT DUE	: 3,265.76	Overdue Bill	: 1
Meter Number	: 444341GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53335200001 BC16/62.1/1550/0/10/07-28-2016/77 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380126457868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777226

38085200004

Date : 07-28-2016

BC16/62.1/1570/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808520000-4

Collection Ref. Code : 1839-87-389-2

Customer Information----------

Name : BETALMOS,ALMA D

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418309GS6	Pole No	:	0063933
Serial No	:	52904331	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16677
Period From	:	06-22-2016	Prev Rdg	:	16584
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,344.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.5997/kWh	55.77
System Loss Charge	0.864/kWh	80.35
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		34.53
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		31.81
Transmission		1.33
System Loss		4.78
Distribution		32.53
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.82
CURRENT BILL - JULY 2016		1,070.26
TOTAL AMOUNT DUE		2,414.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,373.00

Your monthly electricity consumption chart

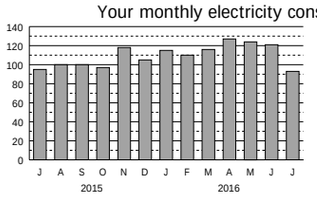

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.26		
Less : VAT	75.44		
Amount Net of VAT	994.82		
Less: BIR 2306	32.06		
BIR 2307	19.01	VATable Sales	994.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.75	VAT Zero Rated Sales	0.00
Add : VAT	75.44	VAT Amount	75.44
TOTAL AMOUNT DUE	1,019.19	TOTAL SALES	1,070.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1570/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380126457868

Collection Ref. Code	: 1839-87-389-2	Premise Address	: SITIO TOPHILL,LAHUG,CEBU CITY
Account ID	: 3808520000-4		
Customer Name	: BETALMOS,ALMA D	TOTAL AMOUNT DUE	: 2,414.34
Meter Number	: 418309GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38085200004 BC16/62.1/1570/0/10/07-28-2016/77 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181159187939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776903

18144200005

Date : 07-28-2016

BC16/62.1/1620/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814420000-5

Collection Ref. Code : 1827-61-818-3

Customer Information----------

Name : BALANSAG,ARSENIO R

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	440453GS6	Pole No	:	0063922
Serial No	:	57475752	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5580
Period From	:	06-22-2016	Prev Rdg	:	5555
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.81
CURRENT BILL - JULY 2016		107.71
TOTAL AMOUNT DUE		281.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 179.00

Your monthly electricity consumption chart

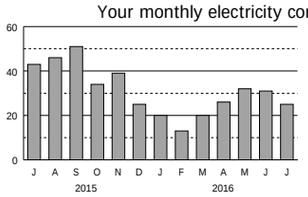

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.71		
Less : VAT	7.24		
Amount Net of VAT	100.47		
Less: BIR 2306	3.10		
BIR 2307	1.77	VATable Sales	100.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.60	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	102.84	TOTAL SALES	107.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1620/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181159187939

Collection Ref. Code	: 1827-61-818-3	Premise Address	: LAHUG		
Account ID	: 1814420000-5				
Customer Name	: BALANSAG,ARSENIO R	TOTAL AMOUNT DUE	: 281.57	Overdue Bill	: 1
Meter Number	: 440453GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18144200005 BC16/62.1/1620/0/10/07-28-2016/77 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492892011932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781952

49278926172

Date : 07-28-2016

BC16/62.1/1625/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927892617-2

Collection Ref. Code : 1855-37-908-2

Customer Information----------

Name : INOPIA,IMELDA ALLASGO

Premise Address : TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	504447 GS6	Pole No	:	0063922
Serial No	:	54216187	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1666
Period From	:	06-22-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 158.52
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.68
CURRENT BILL - JULY 2016		112.78
TOTAL AMOUNT DUE		331.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 523.00

Your monthly electricity consumption chart

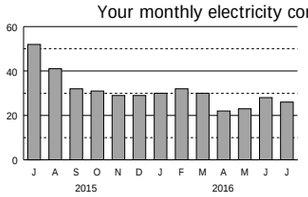

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.78		
Less : VAT	7.61		
Amount Net of VAT	105.17		
Less: BIR 2306	3.27		
BIR 2307	1.86	VATable Sales	105.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.04	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	107.65	TOTAL SALES	112.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1625/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492892011932

Collection Ref. Code	: 1855-37-908-2	Premise Address	: TOPHILL,LAHUG, CEBU CITY
Account ID	: 4927892617-2		
Customer Name	: INOPIA,IMELDA ALLASGO	TOTAL AMOUNT DUE	: 331.81
Meter Number	: 504447 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49278926172 BC16/62.1/1625/0/10/07-28-2016/77 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831813557064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787858

83144200009

Date : 07-28-2016

BC16/62.1/1670/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314420000-9

Collection Ref. Code : 1827-60-119-1

Customer Information----------

Name : MAGUATE,WELMA O

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	109275DS6	Pole No	:	0063922
Serial No	:	17825588	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18649
Period From	:	06-22-2016	Prev Rdg	:	18410
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		64.40
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		320.17
CURRENT BILL - JULY 2016		2,647.41
TOTAL AMOUNT DUE		4,883.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,637.00

Your monthly electricity consumption chart

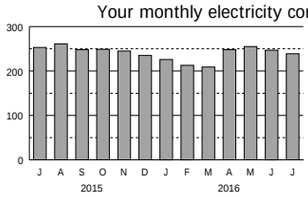

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.41		
Less : VAT	188.84		
Amount Net of VAT	2,458.57		
Less: BIR 2306	79.54		
BIR 2307	46.89	VATable Sales	2,458.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.14	VAT Zero Rated Sales	0.00
Add : VAT	188.84	VAT Amount	188.84
TOTAL AMOUNT DUE	2,520.98	TOTAL SALES	2,647.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1670/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831813557064

Collection Ref. Code	: 1827-60-119-1	Premise Address	: LAHUG		
Account ID	: 8314420000-9				
Customer Name	: MAGUATE,WELMA O	TOTAL AMOUNT DUE	: 4,883.61	Overdue Bill	: 1
Meter Number	: 109275DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83144200009 BC16/62.1/1670/0/10/07-28-2016/77 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264605831481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786842

26444200005

Date : 07-28-2016

BC16/62.1/1680/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644420000-5

Collection Ref. Code : 1835-56-338-4

Customer Information----------

Name : DESPI,MATEO A TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440535GS6	Pole No	:	0063922
Serial No	:	96867224	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13114
Period From	:	06-22-2016	Prev Rdg	:	12999
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.45
CURRENT BILL - JULY 2016		1,303.49
TOTAL AMOUNT DUE		2,270.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,292.00

Your monthly electricity consumption chart

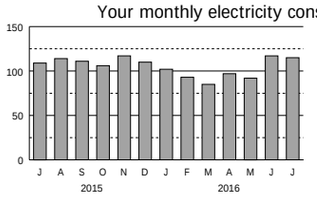

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.49		
Less : VAT	94.06		
Amount Net of VAT	1,209.43		
Less: BIR 2306	39.62		
BIR 2307	23.09	VATable Sales	1,209.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.72	VAT Zero Rated Sales	0.00
Add : VAT	94.06	VAT Amount	94.06
TOTAL AMOUNT DUE	1,240.78	TOTAL SALES	1,303.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1680/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264605831481

Collection Ref. Code	: 1835-56-338-4	Premise Address	: TOPHILLS LAHUG		
Account ID	: 2644420000-5				
Customer Name	: DESPI,MATEO A TM	TOTAL AMOUNT DUE	: 2,270.01	Overdue Bill	: 1
Meter Number	: 440535GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26444200005 BC16/62.1/1680/0/10/07-28-2016/77 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687219794390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780495

68714200000

Date : 07-28-2016

BC16/62.1/1690/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871420000-0

Collection Ref. Code : 1825-85-722-9

Customer Information----------

Name : BARANGGAN,GUILLERMO

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	288694SS6	Pole No	:	0122524
Serial No	:	35270405	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9478
Period From	:	06-22-2016	Prev Rdg	:	9395
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 59.46
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.31
CURRENT BILL - JULY 2016		833.96
TOTAL AMOUNT DUE		1,806.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,342.00

Your monthly electricity consumption chart

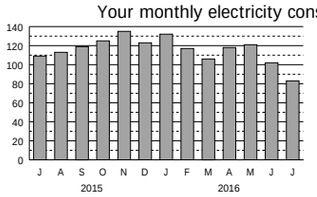

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.96		
Less : VAT	59.30		
Amount Net of VAT	774.66		
Less: BIR 2306	25.02		
BIR 2307	14.70	VATable Sales	774.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.94	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	794.24	TOTAL SALES	833.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1690/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687219794390

Collection Ref. Code : 1825-85-722-9

Account ID : 6871420000-0

Customer Name : BARANGGAN,GUILLERMO

Meter Number : 288694SS6

Period : Jun 2016

Premise Address : GORORDO AVE LAHUG

TOTAL AMOUNT DUE : 1,806.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68714200000

BC16/62.1/1690/0/10/07-28-2016/77

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984330963028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779028

98449819584

Date : 07-28-2016

BC16/62.1/1712/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844981958-4

Collection Ref. Code : 1861-16-371-1

Customer Information----------

Name : ALO,MARIA JONALYN MAGBANUA

Premise Address : SITIO TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048742	Pole No	:	0122524
Serial No	:	126814817	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1322
Period From	:	06-22-2016	Prev Rdg	:	1267
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		- 129.06
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.09
CURRENT BILL - JULY 2016		457.62
TOTAL AMOUNT DUE		1,873.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,513.00

Your monthly electricity consumption chart

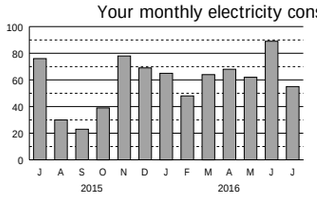

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.62		
Less : VAT	32.91		
Amount Net of VAT	424.71		
Less: BIR 2306	13.92		
BIR 2307	7.97	VATable Sales	424.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.82	VAT Zero Rated Sales	0.00
Add : VAT	32.91	VAT Amount	32.91
TOTAL AMOUNT DUE	435.73	TOTAL SALES	457.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1712/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984330963028

Collection Ref. Code	: 1861-16-371-1	Premise Address	: SITIO TOPHILL,LAHUG, CEBU CITY		
Account ID	: 9844981958-4				
Customer Name	: ALO,MARIA JONALYN MAGBANUA	TOTAL AMOUNT DUE	: 1,873.46	Overdue Bill	: 2
Meter Number	: MTR1048742				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98449819584

BC16/62.1/1712/0/10/07-28-2016/77

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350395156893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778383

35085200000

Date : 07-28-2016

BC16/62.1/1730/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508520000-0

Collection Ref. Code : 1825-34-890-1

Customer Information----------

Name : NGOHO,REYNALDA N

Premise Address : ECOTECH TOP HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1049189	Pole No	:	0122524
Serial No	:	125281788	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2656
Period From	:	06-22-2016	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 922.00	18.44
Sub-Total		27.99
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.33
CURRENT BILL - JULY 2016		1,284.17
TOTAL AMOUNT DUE		2,206.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,191.00

Your monthly electricity consumption chart

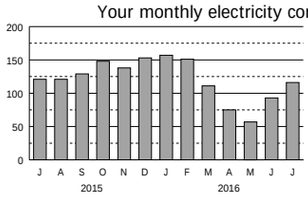

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.17		
Less : VAT	91.60		
Amount Net of VAT	1,192.57		
Less: BIR 2306	38.58		
BIR 2307	22.75	VATable Sales	1,192.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.24	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,222.84	TOTAL SALES	1,284.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1730/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350395156893

Collection Ref. Code	: 1825-34-890-1	Premise Address	: ECOTECH TOP HILLS LAHUG		
Account ID	: 3508520000-0				
Customer Name	: NGOHO,REYNALDA N	TOTAL AMOUNT DUE	: 2,206.31	Overdue Bill	: 1
Meter Number	: MTR1049189				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35085200000 BC16/62.1/1730/0/10/07-28-2016/77 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041618480555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773071

04134200007

Date : 07-28-2016

BC16/62.1/1740/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413420000-7

Collection Ref. Code : 1835-20-122-9

Customer Information----------

Name : NGOHO,NOEL G TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	410801GS6	Pole No	:	0122524
Serial No	:	2003216706	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13004
Period From	:	06-22-2016	Prev Rdg	:	12950
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 134.31
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.01
CURRENT BILL - JULY 2016		440.84
Debit Adjustments		206.74
TOTAL AMOUNT DUE		1,659.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 651.00

Your monthly electricity consumption chart

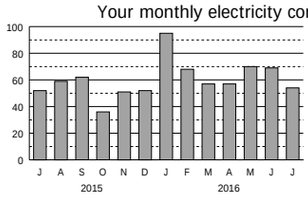

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.84		
Less : VAT	31.41		
Amount Net of VAT	409.43		
Less: BIR 2306	13.29		
BIR 2307	7.67	VATable Sales	409.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.47	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	419.88	TOTAL SALES	440.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1740/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041618480555

Collection Ref. Code	: 1835-20-122-9	Premise Address	: TOPHILLS LAHUG		
Account ID	: 0413420000-7				
Customer Name	: NGOHO,NOEL G TM	TOTAL AMOUNT DUE	: 1,659.04	Overdue Bill	: 1
Meter Number	: 410801GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04134200007 BC16/62.1/1740/0/10/07-28-2016/77 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735379100744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768478

73544200006

Date : 07-28-2016

BC16/62.1/1770/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354420000-6

Collection Ref. Code : 1835-63-725-6

Customer Information----------

Name : DUNQUE,VICTOR P TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	114580DS6	Pole No	:	0122783
Serial No	:	26574749	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73292
Period From	:	06-22-2016	Prev Rdg	:	73257
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 161.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.20
CURRENT BILL - JULY 2016		206.00
TOTAL AMOUNT DUE		505.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 90.00

Your monthly electricity consumption chart

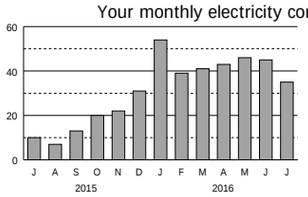

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.00		
Less : VAT	14.23		
Amount Net of VAT	191.77		
Less: BIR 2306	6.07		
BIR 2307	3.50	VATable Sales	191.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.20	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	196.43	TOTAL SALES	206.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1770/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735379100744

Collection Ref. Code	: 1835-63-725-6	Premise Address	: TOPHILLS LAHUG		
Account ID	: 7354420000-6				
Customer Name	: DUNQUE,VICTOR P TM	TOTAL AMOUNT DUE	: 505.10	Overdue Bill	: 1
Meter Number	: 114580DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73544200006 BC16/62.1/1770/0/10/07-28-2016/77 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653131235702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779877

65344200004

Date : 07-28-2016

BC16/62.1/1800/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534420000-4

Collection Ref. Code : 1835-46-011-9

Customer Information----------

Name : MOSCOSA,ROMEO A TM

Premise Address : TOPHILL LAHUG

TIN :

Metering Information----------

Meter No	:	108904DS6	Pole No	:	0122783
Serial No	:	15741704	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16772
Period From	:	06-22-2016	Prev Rdg	:	16434
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,823.31
Transmission Charge	0.3063/kWh	103.53
System Loss Charge	0.885/kWh	299.13
Sub-Total		2,225.97
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		101.11
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		115.61
Transmission		2.46
System Loss		18.22
Distribution		116.65
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		453.80
CURRENT BILL - JULY 2016		3,753.00
TOTAL AMOUNT DUE		7,417.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,805.00

Your monthly electricity consumption chart

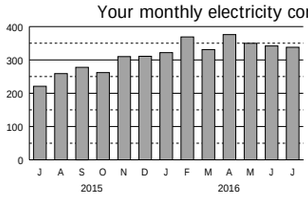

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.00		
Less : VAT	268.04		
Amount Net of VAT	3,484.96		
Less: BIR 2306	112.92		
BIR 2307	66.48	VATable Sales	3,484.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,305.56	VAT Zero Rated Sales	0.00
Add : VAT	268.04	VAT Amount	268.04
TOTAL AMOUNT DUE	3,573.60	TOTAL SALES	3,753.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1800/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653131235702

Collection Ref. Code	: 1835-46-011-9	Premise Address	: TOPHILL LAHUG		
Account ID	: 6534420000-4				
Customer Name	: MOSCOSA,ROMEO A TM	TOTAL AMOUNT DUE	: 7,417.67	Overdue Bill	: 1
Meter Number	: 108904DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65344200004 BC16/62.1/1800/0/10/07-28-2016/77 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879743856667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775783

87965200006

Date : 07-28-2016

BC16/62.1/1810/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796520000-6

Collection Ref. Code : 1839-42-806-6

Customer Information----------

Name : DE LOS REYES,FE M

Premise Address : UPPER GREEN VALLEY,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411030GS6	Pole No	:	0122783
Serial No	:	2003215587	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10193
Period From	:	06-22-2016	Prev Rdg	:	10148
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	160	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.98
CURRENT BILL - JULY 2016		309.72
TOTAL AMOUNT DUE		643.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,306.00

Your monthly electricity consumption chart

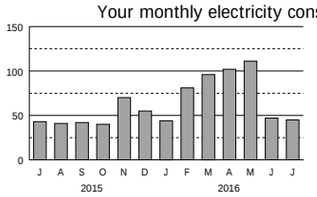

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.72		
Less : VAT	21.56		
Amount Net of VAT	288.16		
Less: BIR 2306	9.15		
BIR 2307	5.33	VATable Sales	288.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.68	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	295.24	TOTAL SALES	309.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1810/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879743856667

Collection Ref. Code	: 1839-42-806-6	Premise Address	: UPPER GREEN VALLEY,CAPITOL,CEBU CITY
Account ID	: 8796520000-6		
Customer Name	: DE LOS REYES,FE M	TOTAL AMOUNT DUE	: 643.04
Meter Number	: 411030GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87965200006 BC16/62.1/1810/0/10/07-28-2016/77 4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657991691279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783121

65706661991

Date : 07-28-2016

BC16/62.1/1830/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570666199-1

Collection Ref. Code : 1853-91-893-8

Customer Information----------

Name : HERMOSO,JENELYN LETRADA

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014753	Pole No	:	0122783
Serial No	:	88212063	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3574
Period From	:	06-22-2016	Prev Rdg	:	3463
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	472	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.60
CURRENT BILL - JULY 2016		1,237.59
TOTAL AMOUNT DUE		2,499.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,488.00

Your monthly electricity consumption chart

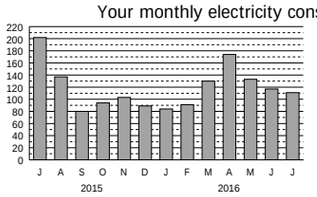

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.59		
Less : VAT	88.56		
Amount Net of VAT	1,149.03		
Less: BIR 2306	37.30		
BIR 2307	21.92	VATable Sales	1,149.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.81	VAT Zero Rated Sales	0.00
Add : VAT	88.56	VAT Amount	88.56
TOTAL AMOUNT DUE	1,178.37	TOTAL SALES	1,237.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1830/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657991691279

Collection Ref. Code : 1853-91-893-8

Account ID : 6570666199-1

Customer Name : HERMOSO,JENELYN LETRADA

Meter Number : MTR1014753

Period : Jun 2016

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,499.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65706661991

BC16/62.1/1830/0/10/07-28-2016/77

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483415498489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776267

48340113868

Date : 07-28-2016

BC16/62.1/1841/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834011386-8

Collection Ref. Code : 1855-80-014-4

Customer Information----------

Name : LUBON,JOEL JR. OSTIA

Premise Address : SITIO TOP HILL,SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027192	Pole No	:	0122783
Serial No	:	121745379	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1044
Period From	:	06-22-2016	Prev Rdg	:	998
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	493	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 169.44
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.91
CURRENT BILL - JULY 2016		316.03
TOTAL AMOUNT DUE		635.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 439.00

Your monthly electricity consumption chart

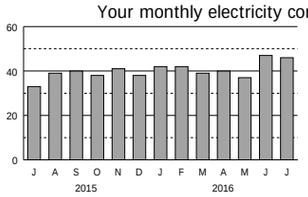

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.03		
Less : VAT	21.97		
Amount Net of VAT	294.06		
Less: BIR 2306	9.32		
BIR 2307	5.44	VATable Sales	294.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.30	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	301.27	TOTAL SALES	316.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1841/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483415498489

Collection Ref. Code	: 1855-80-014-4	Premise Address	: SITIO TOP HILL,SUDLON,LAHUG, CEBU CITY		
Account ID	: 4834011386-8				
Customer Name	: LUBON,JOEL JR. OSTIA	TOTAL AMOUNT DUE	: 635.03	Overdue Bill	: 1
Meter Number	: MTR1027192				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48340113868

BC16/62.1/1841/0/10/07-28-2016/77

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036986020258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769440

03663791519

Date : 07-28-2016

BC16/62.1/1842/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366379151-9

Collection Ref. Code : 1859-79-104-2

Customer Information----------

Name : DUARTE,ROCSAN MASOCOL

Premise Address : PEACE VALLEY,LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040800	Pole No	:	0122783
Serial No	:	126816791	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1021
Period From	:	06-22-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 182.68
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.07
CURRENT BILL - JULY 2016		344.75
TOTAL AMOUNT DUE		757.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 440.00

Your monthly electricity consumption chart

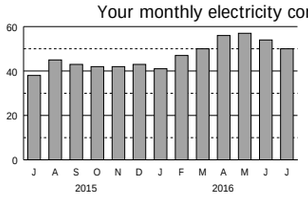

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.75		
Less : VAT	24.02		
Amount Net of VAT	320.73		
Less: BIR 2306	10.20		
BIR 2307	5.94	VATable Sales	320.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.59	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	328.61	TOTAL SALES	344.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1842/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036986020258

Collection Ref. Code	: 1859-79-104-2	Premise Address	: PEACE VALLEY,LAHUG,CEBU		
Account ID	: 0366379151-9				
Customer Name	: DUARTE,ROCSAN MASOCOL	TOTAL AMOUNT DUE	: 757.71	Overdue Bill	: 1
Meter Number	: MTR1040800				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03663791519

BC16/62.1/1842/0/10/07-28-2016/77

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810429812017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774576

81024200008

Date : 07-28-2016

BC16/62.1/1860/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102420000-8

Collection Ref. Code : 1833-85-386-5

Customer Information----------

Name : TAHIL,OSIAS S TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	240537DS6	Pole No	:	0122783
Serial No	:	11519143	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21496
Period From	:	06-22-2016	Prev Rdg	:	21396
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 23.80
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.76
CURRENT BILL - JULY 2016		1,055.66
TOTAL AMOUNT DUE		2,240.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,307.25

Your monthly electricity consumption chart

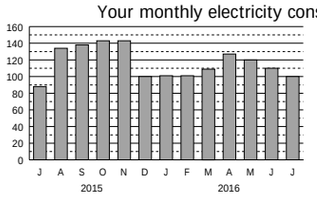

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.66		
Less : VAT	75.18		
Amount Net of VAT	980.48		
Less: BIR 2306	31.70		
BIR 2307	18.66	VATable Sales	980.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.12	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	1,005.30	TOTAL SALES	1,055.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1860/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810429812017

Collection Ref. Code	: 1833-85-386-5	Premise Address	: TOPHILLS LAHUG		
Account ID	: 8102420000-8				
Customer Name	: TAHIL,OSIAS S TM	TOTAL AMOUNT DUE	: 2,240.05	Overdue Bill	: 1
Meter Number	: 240537DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81024200008

BC16/62.1/1860/0/10/07-28-2016/77

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798227790620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787431

79814200006

Date : 07-28-2016

BC16/62.1/1900/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981420000-6

Collection Ref. Code : 1825-98-041-1

Customer Information----------

Name : ANINON,EVELYN C

Premise Address : GORORDO AVE , ECOTECH CENTER TOP HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111023	Pole No	:	0058411
Serial No	:	129121707	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2992
Period From	:	06-22-2016	Prev Rdg	:	2777
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	200	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.09
CURRENT BILL - JULY 2016		2,399.83
TOTAL AMOUNT DUE		5,196.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,500.00

Your monthly electricity consumption chart

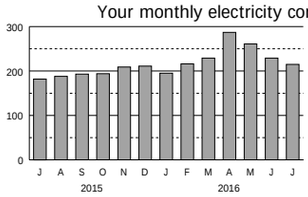

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.83		
Less : VAT	171.84		
Amount Net of VAT	2,227.99		
Less: BIR 2306	72.40		
BIR 2307	42.51	VATable Sales	2,227.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.08	VAT Zero Rated Sales	0.00
Add : VAT	171.84	VAT Amount	171.84
TOTAL AMOUNT DUE	2,284.92	TOTAL SALES	2,399.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1900/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798227790620

Collection Ref. Code	: 1825-98-041-1	Premise Address	: GORORDO AVE , ECOTECH CENTER TOP HILLS,LAHUG		
Account ID	: 7981420000-6				
Customer Name	: ANINON,EVELYN C	TOTAL AMOUNT DUE	: 5,196.73	Overdue Bill	: 1
Meter Number	: MTR1111023				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79814200006 BC16/62.1/1900/0/10/07-28-2016/77 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403932450067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770276

40396318558

Date : 07-28-2016

BC16/62.1/1921/0058433/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039631855-8

Collection Ref. Code : 1857-57-167-3

Customer Information----------

Name : GESTA,LORAINE CIELO COMIGHUD

Premise Address : TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013636 EFS6	Pole No	:	0058433
Serial No	:	121449430	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4237
Period From	:	06-22-2016	Prev Rdg	:	4107
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	434	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.49
CURRENT BILL - JULY 2016		1,451.74
TOTAL AMOUNT DUE		3,073.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,727.00

Your monthly electricity consumption chart

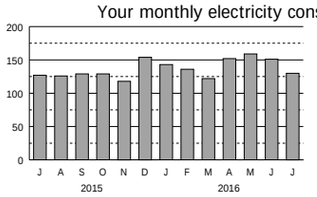

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.74		
Less : VAT	103.99		
Amount Net of VAT	1,347.75		
Less: BIR 2306	43.81		
BIR 2307	25.72	VATable Sales	1,347.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.22	VAT Zero Rated Sales	0.00
Add : VAT	103.99	VAT Amount	103.99
TOTAL AMOUNT DUE	1,382.21	TOTAL SALES	1,451.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1921/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403932450067

Collection Ref. Code	: 1857-57-167-3	Premise Address	: TOPHILL,LAHUG, CEBU CITY		
Account ID	: 4039631855-8				
Customer Name	: GESTA,LORAINE CIELO COMIGHUD	TOTAL AMOUNT DUE	: 3,073.57	Overdue Bill	: 1
Meter Number	: 013636 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40396318558

BC16/62.1/1921/0/10/07-28-2016/77

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831848703215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787887

83165200003

Date : 07-28-2016

BC16/62.1/1930/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316520000-3

Collection Ref. Code : 1833-24-596-2

Customer Information----------

Name : LUCANAS,NOEL D TM

Premise Address : TOP HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	444062GS6	Pole No	:	0058411
Serial No	:	59917011	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4903
Period From	:	06-22-2016	Prev Rdg	:	4868
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 165.67
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.71
CURRENT BILL - JULY 2016		201.68
TOTAL AMOUNT DUE		309.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 366.00

Your monthly electricity consumption chart

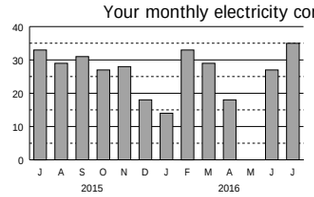

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.68		
Less : VAT	13.77		
Amount Net of VAT	187.91		
Less: BIR 2306	5.88		
BIR 2307	3.42	VATable Sales	187.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.61	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	192.38	TOTAL SALES	201.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1930/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831848703215

Collection Ref. Code	: 1833-24-596-2	Premise Address	: TOP HILLS LAHUG		
Account ID	: 8316520000-3				
Customer Name	: LUCANAS,NOEL D TM	TOTAL AMOUNT DUE	: 309.35	Overdue Bill	: 1
Meter Number	: 444062GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83165200003

BC16/62.1/1930/0/10/07-28-2016/77

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816280064114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779200

81624200002

Date : 07-28-2016

BC16/62.1/1990/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162420000-2

Collection Ref. Code : 1815-29-875-8

Customer Information----------

Name : RAMOS,MA LUZ T.

Premise Address : ECOTECH-TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458138GS6	Pole No	:	0122510
Serial No	:	90323731	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12548
Period From	:	06-22-2016	Prev Rdg	:	12416
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.31
CURRENT BILL - JULY 2016		1,475.16
TOTAL AMOUNT DUE		3,174.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,462.00

Your monthly electricity consumption chart

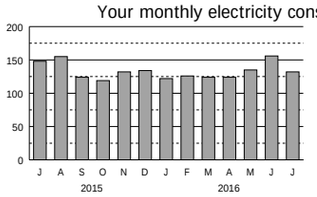

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.16		
Less : VAT	105.70		
Amount Net of VAT	1,369.46		
Less: BIR 2306	44.51		
BIR 2307	26.13	VATable Sales	1,369.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.82	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,404.52	TOTAL SALES	1,475.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1990/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816280064114

Collection Ref. Code	: 1815-29-875-8	Premise Address	: ECOTECH-TOPHILL,LAHUG,CEBU CITY		
Account ID	: 8162420000-2				
Customer Name	: RAMOS,MA LUZ T.	TOTAL AMOUNT DUE	: 3,174.12	Overdue Bill	: 1
Meter Number	: 458138GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81624200002 BC16/62.1/1990/0/10/07-28-2016/77 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258352377451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783068

25824200007

Date : 07-28-2016

BC16/62.1/2010/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582420000-7

Collection Ref. Code : 1827-23-719-8

Customer Information----------

Name : MARA-AN,VIRGILIO TM S

Premise Address : TOP HILLS, LAHUG

TIN :

Metering Information----------

Meter No	:	440532GS6	Pole No	:	0122510
Serial No	:	53915703	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5577
Period From	:	06-22-2016	Prev Rdg	:	5496
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 57.23
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.92
CURRENT BILL - JULY 2016		814.91
TOTAL AMOUNT DUE		1,804.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,187.00

Your monthly electricity consumption chart

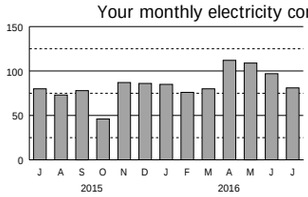

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.91		
Less : VAT	57.98		
Amount Net of VAT	756.93		
Less: BIR 2306	24.45		
BIR 2307	14.37	VATable Sales	756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.11	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	776.09	TOTAL SALES	814.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2010/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258352377451

Collection Ref. Code	: 1827-23-719-8	Premise Address	: TOP HILLS, LAHUG		
Account ID	: 2582420000-7				
Customer Name	: MARA-AN,VIRGILIO TM S	TOTAL AMOUNT DUE	: 1,804.02	Overdue Bill	: 1
Meter Number	: 440532GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25824200007 BC16/62.1/2010/0/10/07-28-2016/77 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140085388935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771878

14034200007

Date : 07-28-2016

BC16/62.1/2030/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403420000-7

Collection Ref. Code : 1827-34-596-9

Customer Information----------

Name : TARAN,ROMULO G

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	440461GS6	Pole No	:	0122510
Serial No	:	61131894	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12416
Period From	:	06-22-2016	Prev Rdg	:	12356
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.37
CURRENT BILL - JULY 2016		478.34
TOTAL AMOUNT DUE		1,113.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 933.00

Your monthly electricity consumption chart

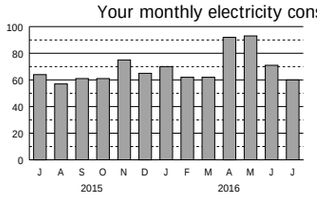

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.34		
Less : VAT	33.68		
Amount Net of VAT	444.66		
Less: BIR 2306	14.25		
BIR 2307	8.32	VATable Sales	444.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.09	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	455.77	TOTAL SALES	478.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2030/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140085388935

Collection Ref. Code : 1827-34-596-9

Account ID : 1403420000-7

Customer Name : TARAN,ROMULO G

Meter Number : 440461GS6

Period : Jun 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 1,113.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14034200007

BC16/62.1/2030/0/10/07-28-2016/77

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167797580653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768066

16791228386

Date : 07-28-2016

BC16/62.1/2060/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679122838-6

Collection Ref. Code : 1853-91-923-3

Customer Information----------

Name : INOPIA,CARIDAD ALLASGO

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565590 GS6	Pole No	:	0122510
Serial No	:	25853717	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1734
Period From	:	06-22-2016	Prev Rdg	:	1692
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.46
CURRENT BILL - JULY 2016		284.44
TOTAL AMOUNT DUE		380.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 212.00

Your monthly electricity consumption chart

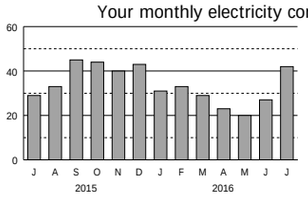

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.44		
Less : VAT	19.63		
Amount Net of VAT	264.81		
Less: BIR 2306	8.33		
BIR 2307	4.90	VATable Sales	264.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.58	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	271.21	TOTAL SALES	284.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2060/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167797580653

Collection Ref. Code	: 1853-91-923-3	Premise Address	: SITIO TOPHILL,LAHUG,CEBU CITY		
Account ID	: 1679122838-6				
Customer Name	: INOPIA,CARIDAD ALLASGO	TOTAL AMOUNT DUE	: 380.19	Overdue Bill	: 1
Meter Number	: 565590 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16791228386 BC16/62.1/2060/0/10/07-28-2016/77 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109869384040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773956

10914200000

Date : 07-28-2016

BC16/62.1/2070/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091420000-0

Collection Ref. Code : 1825-98-392-5

Customer Information----------

Name : ARBASTO,ELENIDA D

Premise Address : TOP HILL GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	444055GS6	Pole No	:	0058411
Serial No	:	57497744	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7658
Period From	:	06-22-2016	Prev Rdg	:	7606
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 139.69
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.46
CURRENT BILL - JULY 2016		413.01
TOTAL AMOUNT DUE		872.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 530.00

Your monthly electricity consumption chart

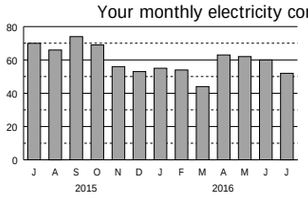

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.01		
Less : VAT	29.01		
Amount Net of VAT	384.00		
Less: BIR 2306	12.28		
BIR 2307	7.18	VATable Sales	384.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.54	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	393.55	TOTAL SALES	413.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2070/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109869384040

Collection Ref. Code	: 1825-98-392-5	Premise Address	: TOP HILL GORORDO AVE.		
Account ID	: 1091420000-0				
Customer Name	: ARBASTO,ELENIDA D	TOTAL AMOUNT DUE	: 872.00	Overdue Bill	: 1
Meter Number	: 444055GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10914200000

BC16/62.1/2070/0/10/07-28-2016/77

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351570255971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778722

35104839689

Date : 07-28-2016

BC16/62.1/2070/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510483968-9

Collection Ref. Code : 1855-17-830-3

Customer Information----------

Name : BALIGUAT,ARMANDO BLANCO

Premise Address : TOPHILL,LAHUG

TIN :

Metering Information----------

Meter No	:	565824 GS6	Pole No	:	0122510
Serial No	:	25472896	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3896
Period From	:	06-22-2016	Prev Rdg	:	3760
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	332	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.36
CURRENT BILL - JULY 2016		1,516.74
TOTAL AMOUNT DUE		3,136.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,550.00

Your monthly electricity consumption chart

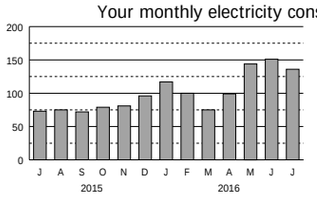

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.74		
Less : VAT	108.57		
Amount Net of VAT	1,408.17		
Less: BIR 2306	45.74		
BIR 2307	26.87	VATable Sales	1,408.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.56	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,444.13	TOTAL SALES	1,516.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2070/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351570255971

Collection Ref. Code	: 1855-17-830-3	Premise Address	: TOPHILL,LAHUG		
Account ID	: 3510483968-9				
Customer Name	: BALIGUAT,ARMANDO BLANCO	TOTAL AMOUNT DUE	: 3,136.00	Overdue Bill	: 1
Meter Number	: 565824 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35104839689

BC16/62.1/2070/0/10/07-28-2016/77

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789173209277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781890

78965200005

Date : 07-28-2016

BC16/62.1/2080/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896520000-5

Collection Ref. Code : 1825-21-920-6

Customer Information----------

Name : SEVILLA,DOMINADOR C

Premise Address : TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411392GS6	Pole No	:	0058411
Serial No	:	2003226406	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8999
Period From	:	06-22-2016	Prev Rdg	:	8969
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 183.70
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.68
CURRENT BILL - JULY 2016		128.39
TOTAL AMOUNT DUE		316.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 245.00

Your monthly electricity consumption chart

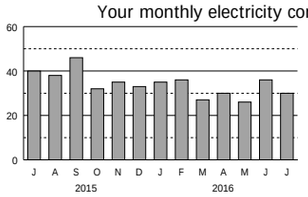

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.39		
Less : VAT	8.60		
Amount Net of VAT	119.79		
Less: BIR 2306	3.70		
BIR 2307	2.11	VATable Sales	119.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.98	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	122.58	TOTAL SALES	128.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2080/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789173209277

Collection Ref. Code	: 1825-21-920-6	Premise Address	: TOPHILL,LAHUG,CEBU CITY		
Account ID	: 7896520000-5				
Customer Name	: SEVILLA,DOMINADOR C	TOTAL AMOUNT DUE	: 316.75	Overdue Bill	: 1
Meter Number	: 411392GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78965200005 BC16/62.1/2080/0/10/07-28-2016/77 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774376648334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771709

77499030011

Date : 07-28-2016

BC16/62.1/2080/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749903001-1

Collection Ref. Code : 1855-25-275-9

Customer Information----------

Name : DEIPARINE,VIRGINIA DUMANGCAS

Premise Address : DECS ECOTECH COMP.,TOP HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568085 GS6	Pole No	:	0122510
Serial No	:	26357134	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2755
Period From	:	06-22-2016	Prev Rdg	:	2686
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	572	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		- 101.95
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.76
CURRENT BILL - JULY 2016		637.64
TOTAL AMOUNT DUE		1,368.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 740.00

Your monthly electricity consumption chart

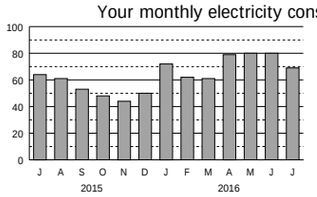

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.64		
Less : VAT	45.73		
Amount Net of VAT	591.91		
Less: BIR 2306	19.30		
BIR 2307	11.18	VATable Sales	591.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.43	VAT Zero Rated Sales	0.00
Add : VAT	45.73	VAT Amount	45.73
TOTAL AMOUNT DUE	607.16	TOTAL SALES	637.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2080/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774376648334

Collection Ref. Code	: 1855-25-275-9	Premise Address	: DECS ECOTECH COMP.,TOP HILLS,LAHUG,CEBU CITY		
Account ID	: 7749903001-1				
Customer Name	: DEIPARINE,VIRGINIA DUMANGCAS	TOTAL AMOUNT DUE	: 1,368.51	Overdue Bill	: 1
Meter Number	: 568085 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77499030011

BC16/62.1/2080/0/10/07-28-2016/77

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199164149364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787757

19965200009

Date : 07-28-2016

BC16/62.1/2110/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996520000-9

Collection Ref. Code : 1839-45-821-6

Customer Information----------

Name : MOJADO,JOSEPHINE

Premise Address : ECOTECH,LAHUG

TIN :

Metering Information----------

Meter No	:	444358GS6	Pole No	:	0058411
Serial No	:	69405377	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22490
Period From	:	06-22-2016	Prev Rdg	:	22196
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		89.62
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		395.03
CURRENT BILL - JULY 2016		3,267.07
TOTAL AMOUNT DUE		6,538.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,053.00

Your monthly electricity consumption chart

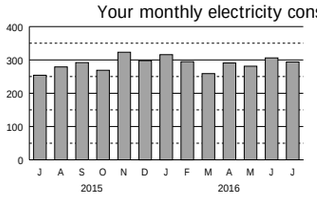

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.07		
Less : VAT	233.42		
Amount Net of VAT	3,033.65		
Less: BIR 2306	98.33		
BIR 2307	57.87	VATable Sales	3,033.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,877.45	VAT Zero Rated Sales	0.00
Add : VAT	233.42	VAT Amount	233.42
TOTAL AMOUNT DUE	3,110.87	TOTAL SALES	3,267.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2110/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199164149364

Collection Ref. Code	: 1839-45-821-6	Premise Address	: ECOTECH,LAHUG		
Account ID	: 1996520000-9				
Customer Name	: MOJADO,JOSEPHINE	TOTAL AMOUNT DUE	: 6,538.10	Overdue Bill	: 1
Meter Number	: 444358GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19965200009 BC16/62.1/2110/0/10/07-28-2016/77 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800616616332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768258

80065200000

Date : 07-28-2016

BC16/62.1/2120/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006520000-0

Collection Ref. Code : 1833-17-779-7

Customer Information----------

Name : TUMULAK,ARNEL E TM

Premise Address : TOPHILL LAHUG

TIN :

Metering Information----------

Meter No	:	444026GS6	Pole No	:	0058411
Serial No	:	56601535	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18593
Period From	:	06-22-2016	Prev Rdg	:	18461
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.23
CURRENT BILL - JULY 2016		1,474.55
TOTAL AMOUNT DUE		3,146.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,379.00

Your monthly electricity consumption chart

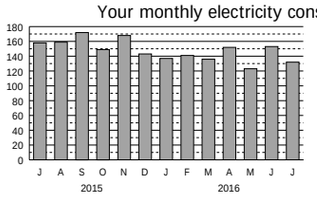

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.55		
Less : VAT	105.63		
Amount Net of VAT	1,368.92		
Less: BIR 2306	44.48		
BIR 2307	26.12	VATable Sales	1,368.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.32	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,403.95	TOTAL SALES	1,474.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2120/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800616616332

Collection Ref. Code	: 1833-17-779-7	Premise Address	: TOPHILL LAHUG		
Account ID	: 8006520000-0				
Customer Name	: TUMULAK,ARNEL E TM	TOTAL AMOUNT DUE	: 3,146.99	Overdue Bill	: 1
Meter Number	: 444026GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80065200000 BC16/62.1/2120/0/10/07-28-2016/77 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053569035312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780378

05354200007

Date : 07-28-2016

BC16/62.1/2130/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535420000-7

Collection Ref. Code : 1827-96-683-1

Customer Information----------

Name : MATA,ANGELINA G

Premise Address : ECOTECH HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	473539GS6	Pole No	:	0058411
Serial No	:	60545637	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5181
Period From	:	06-22-2016	Prev Rdg	:	5118
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.32
CURRENT BILL - JULY 2016		562.58
TOTAL AMOUNT DUE		1,018.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 940.00

Your monthly electricity consumption chart

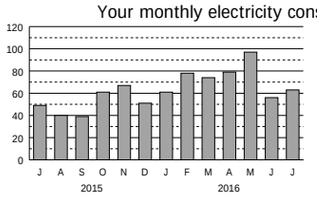

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.58		
Less : VAT	39.63		
Amount Net of VAT	522.95		
Less: BIR 2306	16.74		
BIR 2307	9.86	VATable Sales	522.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.35	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	535.98	TOTAL SALES	562.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2130/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053569035312

Collection Ref. Code	: 1827-96-683-1	Premise Address	: ECOTECH HILLS LAHUG		
Account ID	: 0535420000-7				
Customer Name	: MATA,ANGELINA G	TOTAL AMOUNT DUE	: 1,018.69	Overdue Bill	: 1
Meter Number	: 473539GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05354200007 BC16/62.1/2130/0/10/07-28-2016/77 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740252188028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771696

74085200009

Date : 07-28-2016

BC16/62.1/2140/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408520000-9

Collection Ref. Code : 1825-34-176-1

Customer Information----------

Name : JUMALIN,BENEDICTO B JR

Premise Address : ECOTECH LAHUG

TIN :

Metering Information----------

Meter No	:	444349GS6	Pole No	:	0058411
Serial No	:	61044900	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9795
Period From	:	06-22-2016	Prev Rdg	:	9735
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.17
CURRENT BILL - JULY 2016		485.46
TOTAL AMOUNT DUE		1,436.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 831.00

Your monthly electricity consumption chart

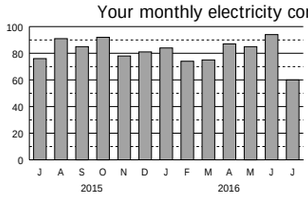

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.46		
Less : VAT	34.44		
Amount Net of VAT	451.02		
Less: BIR 2306	14.57		
BIR 2307	8.45	VATable Sales	451.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.00	VAT Zero Rated Sales	0.00
Add : VAT	34.44	VAT Amount	34.44
TOTAL AMOUNT DUE	462.44	TOTAL SALES	485.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2140/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740252188028

Collection Ref. Code	: 1825-34-176-1	Premise Address	: ECOTECH LAHUG		
Account ID	: 7408520000-9				
Customer Name	: JUMALIN,BENEDICTO B JR	TOTAL AMOUNT DUE	: 1,436.33	Overdue Bill	: 1
Meter Number	: 444349GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74085200009 BC16/62.1/2140/0/10/07-28-2016/77 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649784092532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777453

64986810840

Date : 07-28-2016

BC16/62.1/2160/0058422/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498681084-0

Collection Ref. Code : 1853-91-917-9

Customer Information----------

Name : GOMEZ,MARIE FE TENEBRO

Premise Address : SITIO TOPHILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563634 GS6	Pole No	:	0058422
Serial No	:	24883068	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2099
Period From	:	06-22-2016	Prev Rdg	:	2025
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 92.24
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.47
CURRENT BILL - JULY 2016		701.31
TOTAL AMOUNT DUE		1,370.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 810.00

Your monthly electricity consumption chart

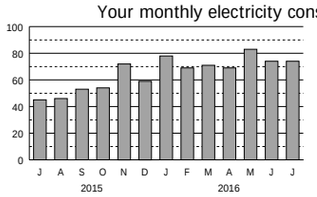

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.31		
Less : VAT	49.61		
Amount Net of VAT	651.70		
Less: BIR 2306	20.94		
BIR 2307	12.33	VATable Sales	651.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.43	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	668.04	TOTAL SALES	701.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2160/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649784092532

Collection Ref. Code	: 1853-91-917-9	Premise Address	: SITIO TOPHILLS,LAHUG,CEBU CITY		
Account ID	: 6498681084-0				
Customer Name	: GOMEZ,MARIE FE TENEBRO	TOTAL AMOUNT DUE	: 1,370.02	Overdue Bill	: 1
Meter Number	: 563634 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64986810840

BC16/62.1/2160/0/10/07-28-2016/77

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153397961707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780293

15354200006

Date : 07-28-2016

BC16/62.1/2190/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535420000-6

Collection Ref. Code : 1827-96-686-6

Customer Information----------

Name : TANO,JOELINDA S

Premise Address : ECOTECH HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	444372GS6	Pole No	:	0058400
Serial No	:	67150199	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26267
Period From	:	06-22-2016	Prev Rdg	:	26137
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 841.00	16.82
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.48
CURRENT BILL - JULY 2016		1,434.11
TOTAL AMOUNT DUE		2,275.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,000.00

Your monthly electricity consumption chart

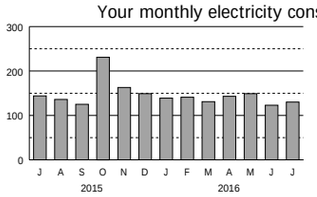

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.11		
Less : VAT	102.10		
Amount Net of VAT	1,332.01		
Less: BIR 2306	43.02		
BIR 2307	25.40	VATable Sales	1,332.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.59	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,365.69	TOTAL SALES	1,434.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2190/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153397961707

Collection Ref. Code : 1827-96-686-6

Account ID : 1535420000-6

Customer Name : TANO,JOELINDA S

Meter Number : 444372GS6

Period : Jun 2016

Premise Address : ECOTECH HILLS LAHUG

TOTAL AMOUNT DUE : 2,275.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15354200006

BC16/62.1/2190/0/10/07-28-2016/77

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860221772172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785693

86034200005

Date : 07-28-2016

BC16/62.1/2200/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603420000-5

Collection Ref. Code : 1827-39-659-8

Customer Information----------

Name : ENOPIA,PRESCO

Premise Address : TOP HILL CAMPUTHAW,LAHUG

TIN :

Metering Information----------

Meter No	:	443656GS6	Pole No	:	0058400
Serial No	:	53701568	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48146
Period From	:	06-22-2016	Prev Rdg	:	47852
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		81.06
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		393.93
CURRENT BILL - JULY 2016		3,257.41
TOTAL AMOUNT DUE		6,100.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,520.00

Your monthly electricity consumption chart

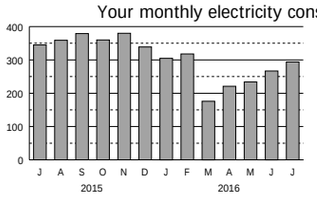

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.41		
Less : VAT	232.38		
Amount Net of VAT	3,025.03		
Less: BIR 2306	97.90		
BIR 2307	57.70	VATable Sales	3,025.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.43	VAT Zero Rated Sales	0.00
Add : VAT	232.38	VAT Amount	232.38
TOTAL AMOUNT DUE	3,101.81	TOTAL SALES	3,257.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2200/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860221772172

Collection Ref. Code : 1827-39-659-8

Account ID : 8603420000-5

Customer Name : ENOPIA,PRESCO

Meter Number : 443656GS6

Period : Jun 2016

Premise Address : TOP HILL CAMPUTHAW,LAHUG

TOTAL AMOUNT DUE : 6,100.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86034200005

BC16/62.1/2200/0/10/07-28-2016/77

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871318171178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770426

87133901063

Date : 07-28-2016

BC16/62.1/2215/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713390106-3

Collection Ref. Code : 1855-47-725-4

Customer Information----------

Name : BARTE,RICHARD IMPAS

Premise Address : TOP HILL,LAHUG

TIN :

Metering Information----------

Meter No	:	5627 EIS6	Pole No	:	0058400
Serial No	:	34569713	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3856
Period From	:	06-22-2016	Prev Rdg	:	3678
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	332	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.48
CURRENT BILL - JULY 2016		1,980.80
TOTAL AMOUNT DUE		3,986.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,036.00

Your monthly electricity consumption chart

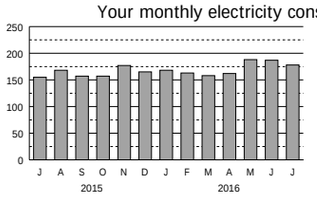

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.80		
Less : VAT	141.62		
Amount Net of VAT	1,839.18		
Less: BIR 2306	59.66		
BIR 2307	35.09	VATable Sales	1,839.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.43	VAT Zero Rated Sales	0.00
Add : VAT	141.62	VAT Amount	141.62
TOTAL AMOUNT DUE	1,886.05	TOTAL SALES	1,980.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2215/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871318171178

Collection Ref. Code	: 1855-47-725-4	Premise Address	: TOP HILL,LAHUG		
Account ID	: 8713390106-3				
Customer Name	: BARTE,RICHARD IMPAS	TOTAL AMOUNT DUE	: 3,986.20	Overdue Bill	: 1
Meter Number	: 5627 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87133901063 BC16/62.1/2215/0/10/07-28-2016/77 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521590847705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779353

52185200004

Date : 07-28-2016

BC16/62.1/2220/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218520000-4

Collection Ref. Code : 1841-26-062-2

Customer Information----------

Name : PASCUAL,CYNTHIA R

Premise Address : TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391699GS6	Pole No	:	0058400
Serial No	:	2003156839	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39250
Period From	:	06-22-2016	Prev Rdg	:	39154
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		499.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.5997/kWh	57.57
System Loss Charge	0.864/kWh	82.94
Sub-Total		658.37
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.85
Transmission		1.37
System Loss		4.95
Distribution		33.56
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.68
CURRENT BILL - JULY 2016		1,102.61
TOTAL AMOUNT DUE		1,601.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 800.00

Your monthly electricity consumption chart

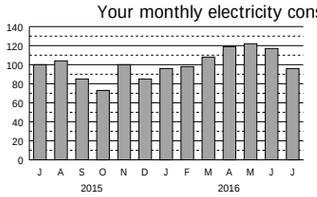

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.61		
Less : VAT	77.67		
Amount Net of VAT	1,024.94		
Less: BIR 2306	33.01		
BIR 2307	19.58	VATable Sales	1,024.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.35	VAT Zero Rated Sales	0.00
Add : VAT	77.67	VAT Amount	77.67
TOTAL AMOUNT DUE	1,050.02	TOTAL SALES	1,102.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2220/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521590847705

Collection Ref. Code : 1841-26-062-2

Account ID : 5218520000-4

Customer Name : PASCUAL,CYNTHIA R

Meter Number : 391699GS6

Period : Jun 2016

Premise Address : TOPHILL,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,601.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52185200004

BC16/62.1/2220/0/10/07-28-2016/77

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549601120076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777538

54964200007

Date : 07-28-2016

BC16/62.1/2230/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496420000-7

Collection Ref. Code : 1837-45-545-7

Customer Information----------

Name : KIAMCO,EVANGELINE F TM

Premise Address : TOPHILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	444364GS6	Pole No	:	0058400
Serial No	:	53700869	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19981
Period From	:	06-22-2016	Prev Rdg	:	19820
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,624.50	72.49
Sub-Total		85.74
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		221.31
CURRENT BILL - JULY 2016		1,833.02
TOTAL AMOUNT DUE		3,737.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,720.37

Your monthly electricity consumption chart

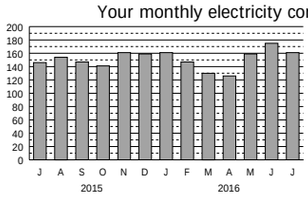

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.02		
Less : VAT	132.54		
Amount Net of VAT	1,700.48		
Less: BIR 2306	55.82		
BIR 2307	32.48	VATable Sales	1,700.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.18	VAT Zero Rated Sales	0.00
Add : VAT	132.54	VAT Amount	132.54
TOTAL AMOUNT DUE	1,744.72	TOTAL SALES	1,833.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2230/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549601120076

Collection Ref. Code	: 1837-45-545-7	Premise Address	: TOPHILLS BRGY LAHUG		
Account ID	: 5496420000-7				
Customer Name	: KIAMCO,EVANGELINE F TM	TOTAL AMOUNT DUE	: 3,737.20	Overdue Bill	: 1
Meter Number	: 444364GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54964200007 BC16/62.1/2230/0/10/07-28-2016/77 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333592710395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767359

33306787244

Date : 07-28-2016

BC16/62.1/2235/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330678724-4

Collection Ref. Code : 1853-98-761-1

Customer Information----------

Name : LATRACA,REALONA JABAGAT

Premise Address : TOPHILL ECOTECH,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565650 GS6	Pole No	:	0122524
Serial No	:	25894077	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7079
Period From	:	06-22-2016	Prev Rdg	:	6936
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	333	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.08
CURRENT BILL - JULY 2016		1,597.54
TOTAL AMOUNT DUE		3,435.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,740.00

Your monthly electricity consumption chart

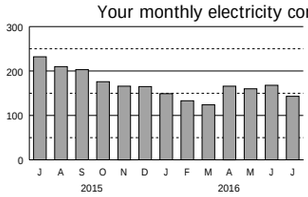

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.54		
Less : VAT	114.43		
Amount Net of VAT	1,483.11		
Less: BIR 2306	48.21		
BIR 2307	28.30	VATable Sales	1,483.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.60	VAT Zero Rated Sales	0.00
Add : VAT	114.43	VAT Amount	114.43
TOTAL AMOUNT DUE	1,521.03	TOTAL SALES	1,597.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2235/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333592710395

Collection Ref. Code	: 1853-98-761-1	Premise Address	: TOPHILL ECOTECH,LAHUG, CEBU CITY		
Account ID	: 3330678724-4				
Customer Name	: LATRACA,REALONA JABAGAT	TOTAL AMOUNT DUE	: 3,435.64	Overdue Bill	: 1
Meter Number	: 565650 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33306787244

BC16/62.1/2235/0/10/07-28-2016/77

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067033329608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767897

06765200008

Date : 07-28-2016

BC16/62.1/2240/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676520000-8

Collection Ref. Code : 1823-93-119-7

Customer Information----------

Name : FLORENTINO,JUDIA P

Premise Address : TOP HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444048GS6	Pole No	:	0058400
Serial No	:	94521492	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16791
Period From	:	06-22-2016	Prev Rdg	:	16715
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 94.38
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.92
CURRENT BILL - JULY 2016		720.52
TOTAL AMOUNT DUE		1,424.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,115.00

Your monthly electricity consumption chart

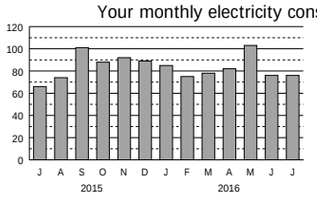

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.52		
Less : VAT	51.00		
Amount Net of VAT	669.52		
Less: BIR 2306	21.53		
BIR 2307	12.67	VATable Sales	669.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.32	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	686.32	TOTAL SALES	720.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2240/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067033329608

Collection Ref. Code	: 1823-93-119-7	Premise Address	: TOP HILL,LAHUG,CEBU CITY		
Account ID	: 0676520000-8				
Customer Name	: FLORENTINO,JUDIA P	TOTAL AMOUNT DUE	: 1,424.26	Overdue Bill	: 1
Meter Number	: 444048GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06765200008

BC16/62.1/2240/0/10/07-28-2016/77

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007407259861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771796

00724200001

Date : 07-28-2016

BC16/62.1/2280/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072420000-1

Collection Ref. Code : 1815-43-935-1

Customer Information----------

Name : ALMAZON,LEONILA TM D.

Premise Address : ECOTECH, SUDLON TOPHILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421203GS6	Pole No	:	0058392
Serial No	:	2003212647	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9599
Period From	:	06-22-2016	Prev Rdg	:	9452
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,833.00	56.66
Sub-Total		68.76
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.92
CURRENT BILL - JULY 2016		1,663.40
TOTAL AMOUNT DUE		3,186.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,310.00

Your monthly electricity consumption chart

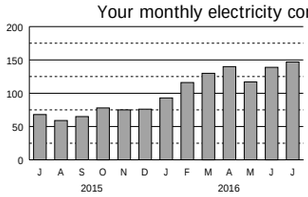

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.40		
Less : VAT	119.91		
Amount Net of VAT	1,543.49		
Less: BIR 2306	50.52		
BIR 2307	29.47	VATable Sales	1,543.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.50	VAT Zero Rated Sales	0.00
Add : VAT	119.91	VAT Amount	119.91
TOTAL AMOUNT DUE	1,583.41	TOTAL SALES	1,663.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2280/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007407259861

Collection Ref. Code	: 1815-43-935-1	Premise Address	: ECOTECH, SUDLON TOPHILLS,LAHUG,CEBU CITY
Account ID	: 0072420000-1		
Customer Name	: ALMAZON,LEONILA TM D.	TOTAL AMOUNT DUE	: 3,186.22
Meter Number	: 421203GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00724200001 BC16/62.1/2280/0/10/07-28-2016/77 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672327823689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771148

67215200006

Date : 07-28-2016

BC16/62.1/2290/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721520000-6

Collection Ref. Code : 1831-37-440-4

Customer Information----------

Name : NAVARRO,EVELYN E TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440548GS6	Pole No	:	0058392
Serial No	:	90250793	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14084
Period From	:	06-22-2016	Prev Rdg	:	14030
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 145.39
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.58
CURRENT BILL - JULY 2016		428.33
TOTAL AMOUNT DUE		885.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 433.00

Your monthly electricity consumption chart

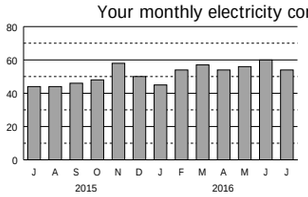

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.33		
Less : VAT	30.07		
Amount Net of VAT	398.26		
Less: BIR 2306	12.73		
BIR 2307	7.45	VATable Sales	398.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.08	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	408.15	TOTAL SALES	428.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2290/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672327823689

Collection Ref. Code	: 1831-37-440-4	Premise Address	: TOPHILLS LAHUG		
Account ID	: 6721520000-6				
Customer Name	: NAVARRO,EVELYN E TM	TOTAL AMOUNT DUE	: 885.58	Overdue Bill	: 1
Meter Number	: 440548GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67215200006

BC16/62.1/2290/0/10/07-28-2016/77

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256563199339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781783

25654200002

Date : 07-28-2016

BC16/62.1/2300/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565420000-2

Collection Ref. Code : 1835-86-482-1

Customer Information----------

Name : TORCENDE,PAULINO G TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440545GS6	Pole No	:	0058392
Serial No	:	75484818	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11466
Period From	:	06-22-2016	Prev Rdg	:	11313
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		78.76
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		210.02
CURRENT BILL - JULY 2016		1,739.17
TOTAL AMOUNT DUE		3,380.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,667.00

Your monthly electricity consumption chart

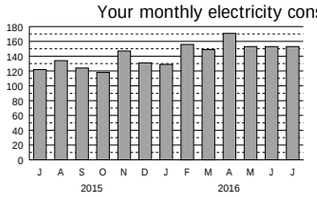

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.17		
Less : VAT	125.67		
Amount Net of VAT	1,613.50		
Less: BIR 2306	52.92		
BIR 2307	30.81	VATable Sales	1,613.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.77	VAT Zero Rated Sales	0.00
Add : VAT	125.67	VAT Amount	125.67
TOTAL AMOUNT DUE	1,655.44	TOTAL SALES	1,739.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2300/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256563199339

Collection Ref. Code	: 1835-86-482-1	Premise Address	: TOPHILLS LAHUG		
Account ID	: 2565420000-2				
Customer Name	: TORCENDE,PAULINO G TM	TOTAL AMOUNT DUE	: 3,380.08	Overdue Bill	: 1
Meter Number	: 440545GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25654200002

BC16/62.1/2300/0/10/07-28-2016/77

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570945104096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769395

57045200003

Date : 07-28-2016

BC16/62.1/2310/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704520000-3

Collection Ref. Code : 1809-79-284-3

Customer Information----------

Name : ANOBER,CLEMENTE TM D.

Premise Address : TOP HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	421208GS6	Pole No	:	0058392
Serial No	:	2003212509	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9303
Period From	:	06-22-2016	Prev Rdg	:	9242
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 104.32
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.39
CURRENT BILL - JULY 2016		548.34
TOTAL AMOUNT DUE		1,144.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 470.00

Your monthly electricity consumption chart

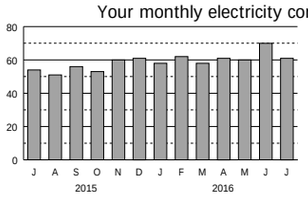

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.34		
Less : VAT	38.77		
Amount Net of VAT	509.57		
Less: BIR 2306	16.37		
BIR 2307	9.61	VATable Sales	509.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.59	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	522.36	TOTAL SALES	548.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2310/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570945104096

Collection Ref. Code : 1809-79-284-3

Account ID : 5704520000-3

Customer Name : ANOBER,CLEMENTE TM D.

Meter Number : 421208GS6

Period : Jun 2016

Premise Address : TOP HILLS,Cebu City

TOTAL AMOUNT DUE : 1,144.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57045200003

BC16/62.1/2310/0/10/07-28-2016/77

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931690673741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786568

93144200008

Date : 07-28-2016

BC16/62.1/2350/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314420000-8

Collection Ref. Code : 1827-60-122-1

Customer Information----------

Name : NATIVIDAD,EVANGELINE O

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	300109SS3	Pole No	:	0058392
Serial No	:	25851233	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26927
Period From	:	06-22-2016	Prev Rdg	:	26759
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.31
CURRENT BILL - JULY 2016		1,898.31
TOTAL AMOUNT DUE		5,051.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,385.00

Your monthly electricity consumption chart

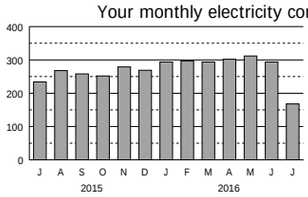

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.31		
Less : VAT	136.75		
Amount Net of VAT	1,761.56		
Less: BIR 2306	57.59		
BIR 2307	33.63	VATable Sales	1,761.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.34	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,807.09	TOTAL SALES	1,898.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2350/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931690673741

Collection Ref. Code	: 1827-60-122-1	Premise Address	: LAHUG		
Account ID	: 9314420000-8				
Customer Name	: NATIVIDAD,EVANGELINE O	TOTAL AMOUNT DUE	: 5,051.81	Overdue Bill	: 1
Meter Number	: 300109SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93144200008 BC16/62.1/2350/0/10/07-28-2016/77 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310088158420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774375

31094200008

Date : 07-28-2016

BC16/62.1/2360/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109420000-8

Collection Ref. Code : 1829-94-143-7

Customer Information----------

Name : ROSALES,JAMES PRIMITIVO A

Premise Address : TOP HILL LAHUG

TIN :

Metering Information----------

Meter No	:	477577GS6	Pole No	:	0058392
Serial No	:	56490694	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18893
Period From	:	06-22-2016	Prev Rdg	:	18700
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	450	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		260.34
CURRENT BILL - JULY 2016		2,153.64
TOTAL AMOUNT DUE		4,610.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,991.00

Your monthly electricity consumption chart

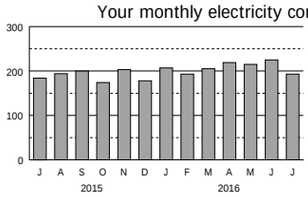

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.64		
Less : VAT	154.20		
Amount Net of VAT	1,999.44		
Less: BIR 2306	64.96		
BIR 2307	38.15	VATable Sales	1,999.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.33	VAT Zero Rated Sales	0.00
Add : VAT	154.20	VAT Amount	154.20
TOTAL AMOUNT DUE	2,050.53	TOTAL SALES	2,153.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2360/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310088158420

Collection Ref. Code	: 1829-94-143-7	Premise Address	: TOP HILL LAHUG		
Account ID	: 3109420000-8				
Customer Name	: ROSALES,JAMES PRIMITIVO A	TOTAL AMOUNT DUE	: 4,610.08	Overdue Bill	: 1
Meter Number	: 477577GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31094200008 BC16/62.1/2360/0/10/07-28-2016/77 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683574444118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778361

68395200006

Date : 07-28-2016

BC16/62.1/2390/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839520000-6

Collection Ref. Code : 1825-67-671-2

Customer Information----------

Name : ASENJO,MARCELO

Premise Address : LAHUG ECOTECH

TIN :

Metering Information----------

Meter No	:	421195GS6	Pole No	:	0058392
Serial No	:	2003212730	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9736
Period From	:	06-22-2016	Prev Rdg	:	9563
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.75
CURRENT BILL - JULY 2016		1,925.19
TOTAL AMOUNT DUE		3,868.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,874.00

Your monthly electricity consumption chart

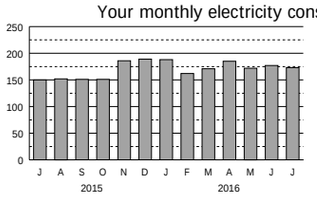

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.19		
Less : VAT	137.65		
Amount Net of VAT	1,787.54		
Less: BIR 2306	57.98		
BIR 2307	34.10	VATable Sales	1,787.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.46	VAT Zero Rated Sales	0.00
Add : VAT	137.65	VAT Amount	137.65
TOTAL AMOUNT DUE	1,833.11	TOTAL SALES	1,925.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2390/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683574444118

Collection Ref. Code	: 1825-67-671-2	Premise Address	: LAHUG ECOTECH		
Account ID	: 6839520000-6				
Customer Name	: ASENJO,MARCELO	TOTAL AMOUNT DUE	: 3,868.87	Overdue Bill	: 1
Meter Number	: 421195GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68395200006

BC16/62.1/2390/0/10/07-28-2016/77

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648099441596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776898

64864200007

Date : 07-28-2016

BC16/62.1/2400/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486420000-7

Collection Ref. Code : 1837-34-119-2

Customer Information----------

Name : ARANCIS,EVERLITA P TM

Premise Address : TOPHILL LAHUG

TIN :

Metering Information----------

Meter No	:	444044GS6	Pole No	:	0058392
Serial No	:	70850721	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11127
Period From	:	06-22-2016	Prev Rdg	:	10883
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		327.43
CURRENT BILL - JULY 2016		2,707.76
TOTAL AMOUNT DUE		5,216.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,630.00

Your monthly electricity consumption chart

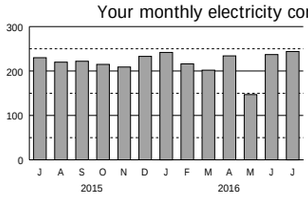

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.76		
Less : VAT	193.33		
Amount Net of VAT	2,514.43		
Less: BIR 2306	81.45		
BIR 2307	47.96	VATable Sales	2,514.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.02	VAT Zero Rated Sales	0.00
Add : VAT	193.33	VAT Amount	193.33
TOTAL AMOUNT DUE	2,578.35	TOTAL SALES	2,707.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2400/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648099441596

Collection Ref. Code	: 1837-34-119-2	Premise Address	: TOPHILL LAHUG		
Account ID	: 6486420000-7				
Customer Name	: ARANCIS,EVERLITA P TM	TOTAL AMOUNT DUE	: 5,216.47	Overdue Bill	: 1
Meter Number	: 444044GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64864200007 BC16/62.1/2400/0/10/07-28-2016/77 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103196712489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769784

10354200007

Date : 07-28-2016

BC16/62.1/2410/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035420000-7

Collection Ref. Code : 1827-88-368-5

Customer Information----------

Name : VERANO,ROSALINDA P

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440455GS6	Pole No	:	0058392
Serial No	:	62523614	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13286
Period From	:	06-22-2016	Prev Rdg	:	13166
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 967.50	19.35
Sub-Total		29.22
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.67
CURRENT BILL - JULY 2016		1,328.54
TOTAL AMOUNT DUE		2,296.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,123.00

Your monthly electricity consumption chart

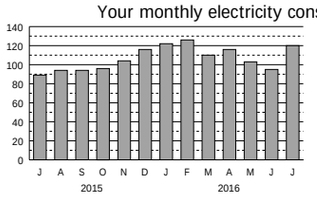

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.54		
Less : VAT	94.74		
Amount Net of VAT	1,233.80		
Less: BIR 2306	39.92		
BIR 2307	23.53	VATable Sales	1,233.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.35	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,265.09	TOTAL SALES	1,328.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2410/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103196712489

Collection Ref. Code : 1827-88-368-5

Account ID : 1035420000-7

Customer Name : VERANO,ROSALINDA P

Meter Number : 440455GS6

Period : Jun 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 2,296.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10354200007

BC16/62.1/2410/0/10/07-28-2016/77

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922087110749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92295200007

BILLING STATEMENT

1005781312

Date : 07-28-2016

BC16/62.1/2420/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229520000-7

Collection Ref. Code : 1841-32-335-7

Customer Information----------

Name : ESTENOR,ANALIE HABULIN

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544360 GS6	Pole No	:	0058392
Serial No	:	93543288	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5378
Period From	:	06-22-2016	Prev Rdg	:	5245
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	480	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.82
CURRENT BILL - JULY 2016		1,478.93
TOTAL AMOUNT DUE		2,864.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 957.00

Your monthly electricity consumption chart

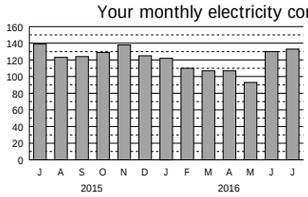

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.93		
Less : VAT	105.70		
Amount Net of VAT	1,373.23		
Less: BIR 2306	44.51		
BIR 2307	26.20	VATable Sales	1,373.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.52	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,408.22	TOTAL SALES	1,478.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2420/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922087110749

Collection Ref. Code	: 1841-32-335-7	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 9229520000-7				
Customer Name	: ESTENOR,ANALIE HABULIN	TOTAL AMOUNT DUE	: 2,864.17	Overdue Bill	: 1
Meter Number	: 544360 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92295200007

BC16/62.1/2420/0/10/07-28-2016/77

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211937215928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774387

21115200004

Date : 07-28-2016

BC16/62.1/2430/0058781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111520000-4

Collection Ref. Code : 1831-31-059-7

Customer Information----------

Name : BLANCO,ENGILBERTO O TM

Premise Address : SUDLON RD LAHUG

TIN :

Metering Information----------

Meter No	:	519144 GS6	Pole No	:	0058781
Serial No	:	61561265	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6489
Period From	:	06-22-2016	Prev Rdg	:	6381
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.23
CURRENT BILL - JULY 2016		1,210.22
TOTAL AMOUNT DUE		2,701.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,219.00

Your monthly electricity consumption chart

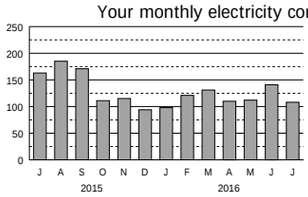

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.22		
Less : VAT	86.81		
Amount Net of VAT	1,123.41		
Less: BIR 2306	36.56		
BIR 2307	21.44	VATable Sales	1,123.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.41	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,152.22	TOTAL SALES	1,210.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2430/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211937215928

Collection Ref. Code : 1831-31-059-7

Account ID : 2111520000-4

Customer Name : BLANCO,ENGILBERTO O TM

Meter Number : 519144 GS6

Period : Jun 2016

Premise Address : SUDLON RD LAHUG

TOTAL AMOUNT DUE : 2,701.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21115200004

BC16/62.1/2430/0/10/07-28-2016/77

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270926449192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770233

27034200009

Date : 07-28-2016

BC16/62.1/2440/0058600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703420000-9

Collection Ref. Code : 1827-40-578-3

Customer Information----------

Name : GESTA,ARLIE CABATANA

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1041518	Pole No	:	0058600
Serial No	:	125284491	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1605
Period From	:	06-22-2016	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 177.77
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.17
CURRENT BILL - JULY 2016		231.84
TOTAL AMOUNT DUE		679.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 590.22

Your monthly electricity consumption chart

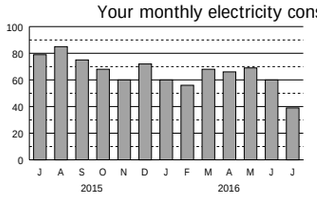

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.84		
Less : VAT	16.10		
Amount Net of VAT	215.74		
Less: BIR 2306	6.85		
BIR 2307	3.94	VATable Sales	215.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.95	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	221.05	TOTAL SALES	231.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2440/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270926449192

Collection Ref. Code	: 1827-40-578-3	Premise Address	: SUDLON LAHUG		
Account ID	: 2703420000-9				
Customer Name	: GESTA,ARLIE CABATANA	TOTAL AMOUNT DUE	: 679.50	Overdue Bill	: 1
Meter Number	: MTR1041518				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27034200009

BC16/62.1/2440/0/10/07-28-2016/77

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226237820429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783686

22624200006

Date : 07-28-2016

BC16/62.1/2510/0058700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262420000-6

Collection Ref. Code : 1815-31-293-9

Customer Information----------

Name : CAJILIG,MA FLOR A.

Premise Address : 7-A DONA M GAISANO ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358875GS6	Pole No	:	0058700
Serial No	:	2002109571	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70310
Period From	:	06-22-2016	Prev Rdg	:	69647
No of Days	:	30	Diff Rdg	:	663
Avg kWh/day	:	22.10	Registered	:	663
Conn Load	:	480	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,276.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,576.49
Transmission Charge	0.3063/kWh	203.08
System Loss Charge	0.885/kWh	586.76
Sub-Total		4,366.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,276.50	185.53
Sub-Total		240.11
Government Charges		
Franchise Tax - Local		48.81
Value Added Tax		
Generation		226.74
Transmission		4.83
System Loss		35.73
Distribution		228.24
Others		34.67
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		894.88
CURRENT BILL - JULY 2016		7,403.36
TOTAL AMOUNT DUE		16,679.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 10,000.00

Your monthly electricity consumption chart

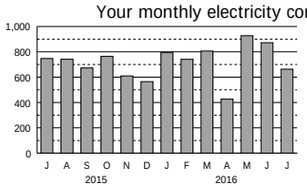

Avg Monthly Usage : 717.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,403.36		
Less : VAT	530.21		
Amount Net of VAT	6,873.15		
Less: BIR 2306	223.33		
BIR 2307	131.15	VATable Sales	6,873.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,518.67	VAT Zero Rated Sales	0.00
Add : VAT	530.21	VAT Amount	530.21
TOTAL AMOUNT DUE	7,048.88	TOTAL SALES	7,403.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2510/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226237820429

Collection Ref. Code	: 1815-31-293-9	Premise Address	: 7-A DONA M GAISANO ST,LAHUG,CEBU CITY
Account ID	: 2262420000-6		
Customer Name	: CAJILIG,MA FLOR A.	TOTAL AMOUNT DUE	: 16,679.77 Overdue Bill : 1
Meter Number	: 358875GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22624200006 BC16/62.1/2510/0/10/07-28-2016/77 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678629337254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774723

67805803334

Date : 07-28-2016

BC16/62.1/2515/0058681/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780580333-4

Collection Ref. Code : 1853-81-362-1

Customer Information----------

Name : MALOLOY-ON,FLORENDA NUNEZ

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560701 GS6	Pole No	:	0058681
Serial No	:	73983100	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4302
Period From	:	06-22-2016	Prev Rdg	:	4246
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	333	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 140.40
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.03
CURRENT BILL - JULY 2016		455.66
TOTAL AMOUNT DUE		1,025.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 421.14

Your monthly electricity consumption chart

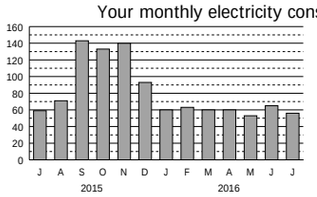

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.66		
Less : VAT	32.41		
Amount Net of VAT	423.25		
Less: BIR 2306	13.72		
BIR 2307	7.93	VATable Sales	423.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.60	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	434.01	TOTAL SALES	455.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2515/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678629337254

Collection Ref. Code	: 1853-81-362-1	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 6780580333-4				
Customer Name	: MALOLOY-ON,FLORENDA NUNEZ	TOTAL AMOUNT DUE	: 1,025.11	Overdue Bill	: 1
Meter Number	: 560701 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67805803334

BC16/62.1/2515/0/10/07-28-2016/77

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549357035357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776943

54905200009

Date : 07-28-2016

BC16/62.1/2550/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490520000-9

Collection Ref. Code : 1819-65-443-5

Customer Information----------

Name : CABALLERO,FRANCISCO

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444370GS6	Pole No	:	0058644
Serial No	:	69404334	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39690
Period From	:	06-22-2016	Prev Rdg	:	39387
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,252.00	65.04
Sub-Total		89.98
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		406.79
CURRENT BILL - JULY 2016		3,364.22
TOTAL AMOUNT DUE		6,616.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,300.00

Your monthly electricity consumption chart

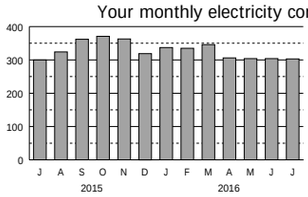

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,364.22		
Less : VAT	240.26		
Amount Net of VAT	3,123.96		
Less: BIR 2306	101.21		
BIR 2307	59.59	VATable Sales	3,123.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.16	VAT Zero Rated Sales	0.00
Add : VAT	240.26	VAT Amount	240.26
TOTAL AMOUNT DUE	3,203.42	TOTAL SALES	3,364.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2550/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549357035357

Collection Ref. Code	: 1819-65-443-5	Premise Address	: SUDLON LAHUG		
Account ID	: 5490520000-9				
Customer Name	: CABALLERO,FRANCISCO	TOTAL AMOUNT DUE	: 6,616.07	Overdue Bill	: 1
Meter Number	: 444370GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54905200009 BC16/62.1/2550/0/10/07-28-2016/77 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882892547406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778174

88266200000

Date : 07-28-2016

BC16/62.1/2580/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826620000-0

Collection Ref. Code : 1837-59-926-2

Customer Information----------

Name : ARCAYAN,FERLITA M TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444343GS6	Pole No	:	0058644
Serial No	:	53670172	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5426
Period From	:	06-22-2016	Prev Rdg	:	5349
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 89.88
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.86
CURRENT BILL - JULY 2016		736.42
TOTAL AMOUNT DUE		1,735.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 818.00

Your monthly electricity consumption chart

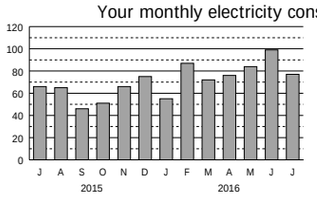

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.42		
Less : VAT	52.36		
Amount Net of VAT	684.06		
Less: BIR 2306	22.10		
BIR 2307	12.95	VATable Sales	684.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.01	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	701.37	TOTAL SALES	736.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2580/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882892547406

Collection Ref. Code	: 1837-59-926-2	Premise Address	: SUDLON LAHUG		
Account ID	: 8826620000-0				
Customer Name	: ARCAYAN,FERLITA M TM	TOTAL AMOUNT DUE	: 1,735.97	Overdue Bill	: 1
Meter Number	: 444343GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88266200000

BC16/62.1/2580/0/10/07-28-2016/77

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607957291507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772957

60724200005

Date : 07-28-2016

BC16/62.1/2610/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072420000-5

Collection Ref. Code : 1815-45-947-6

Customer Information----------

Name : SAROMINES,NITO TM N.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103754	Pole No	:	0057070
Serial No	:	40046000	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1508
Period From	:	06-22-2016	Prev Rdg	:	1388
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.28
CURRENT BILL - JULY 2016		1,342.72
TOTAL AMOUNT DUE		2,938.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,572.00

Your monthly electricity consumption chart

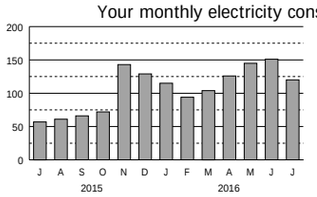

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.72		
Less : VAT	96.26		
Amount Net of VAT	1,246.46		
Less: BIR 2306	40.55		
BIR 2307	23.79	VATable Sales	1,246.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.12	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,278.38	TOTAL SALES	1,342.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2610/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607957291507

Collection Ref. Code	: 1815-45-947-6	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 6072420000-5				
Customer Name	: SAROMINES,NITO TM N.	TOTAL AMOUNT DUE	: 2,938.57	Overdue Bill	: 1
Meter Number	: MTR1103754				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60724200005

BC16/62.1/2610/0/10/07-28-2016/77

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946364137162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775499

94624200005

Date : 07-28-2016

BC16/62.1/2620/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462420000-5

Collection Ref. Code : 1815-33-704-4

Customer Information----------

Name : SANCHEZ,ELISA TM S.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285961SS6	Pole No	:	0057070
Serial No	:	25749060	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44596
Period From	:	06-22-2016	Prev Rdg	:	44326
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		70.17
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		361.30
CURRENT BILL - JULY 2016		2,987.16
TOTAL AMOUNT DUE		5,384.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,351.00

Your monthly electricity consumption chart

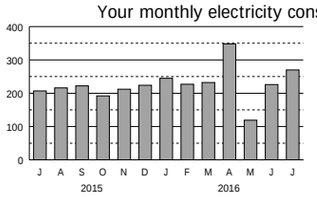

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.16		
Less : VAT	212.97		
Amount Net of VAT	2,774.19		
Less: BIR 2306	89.74		
BIR 2307	52.91	VATable Sales	2,774.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.54	VAT Zero Rated Sales	0.00
Add : VAT	212.97	VAT Amount	212.97
TOTAL AMOUNT DUE	2,844.51	TOTAL SALES	2,987.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2620/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946364137162

Collection Ref. Code	: 1815-33-704-4	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9462420000-5				
Customer Name	: SANCHEZ,ELISA TM S.	TOTAL AMOUNT DUE	: 5,384.73	Overdue Bill	: 1
Meter Number	: 285961SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94624200005

BC16/62.1/2620/0/10/07-28-2016/77

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580837892985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775218

58085200002

Date : 07-28-2016

BC16/62.1/2640/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808520000-2

Collection Ref. Code : 1839-93-182-5

Customer Information----------

Name : BLANCA,ULDARICO S

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415710GS6	Pole No	:	0057070
Serial No	:	58342848	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4577
Period From	:	06-22-2016	Prev Rdg	:	4526
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	295	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		734.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.5997/kWh	30.58
System Loss Charge	0.864/kWh	44.06
Sub-Total		349.75
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		17.46
Transmission		0.72
System Loss		2.63
Distribution		18.11
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		71.71
CURRENT BILL - JULY 2016		605.75
TOTAL AMOUNT DUE		1,340.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 724.00

Your monthly electricity consumption chart

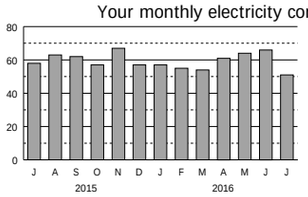

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.75		
Less : VAT	43.41		
Amount Net of VAT	562.34		
Less: BIR 2306	18.45		
BIR 2307	10.76	VATable Sales	562.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.13	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	576.54	TOTAL SALES	605.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2640/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580837892985

Collection Ref. Code	: 1839-93-182-5	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 5808520000-2				
Customer Name	: BLANCA,ULDARICO S	TOTAL AMOUNT DUE	: 1,340.49	Overdue Bill	: 1
Meter Number	: 415710GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58085200002

BC16/62.1/2640/0/10/07-28-2016/77

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630882545688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787605

63031319880

Date : 07-28-2016

BC16/62.1/2650/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303131988-0

Collection Ref. Code : 1855-31-569-6

Customer Information----------

Name : PUEBLAS,CHRISTOPHER EDULLANTES

Premise Address : COWSAN,SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005549	Pole No	:	0057070
Serial No	:	94722193	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3322
Period From	:	06-22-2016	Prev Rdg	:	3039
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		378.94
CURRENT BILL - JULY 2016		3,133.28
TOTAL AMOUNT DUE		5,760.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,290.00

Your monthly electricity consumption chart

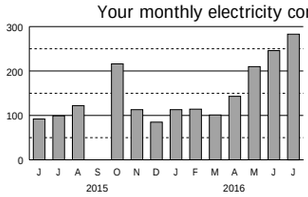

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.28		
Less : VAT	223.46		
Amount Net of VAT	2,909.82		
Less: BIR 2306	94.14		
BIR 2307	55.50	VATable Sales	2,909.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.18	VAT Zero Rated Sales	0.00
Add : VAT	223.46	VAT Amount	223.46
TOTAL AMOUNT DUE	2,983.64	TOTAL SALES	3,133.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2650/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630882545688

Collection Ref. Code	: 1855-31-569-6	Premise Address	: COWSAN,SUDLON,LAHUG,CEBU CITY		
Account ID	: 6303131988-0				
Customer Name	: PUEBLAS,CHRISTOPHER EDULLANTES	TOTAL AMOUNT DUE	: 5,760.33	Overdue Bill	: 1
Meter Number	: MTR1005549				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63031319880 BC16/62.1/2650/0/10/07-28-2016/77 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412511995793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776407

41254200003

Date : 07-28-2016

BC16/62.1/2660/0058633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125420000-3

Collection Ref. Code : 1827-74-284-4

Customer Information----------

Name : MONDIDO,ROMEO L

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444193GS6	Pole No	:	0058633
Serial No	:	68291581	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16662
Period From	:	06-22-2016	Prev Rdg	:	16577
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	60	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 52.29
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.91
CURRENT BILL - JULY 2016		863.62
TOTAL AMOUNT DUE		2,288.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,000.00

Your monthly electricity consumption chart

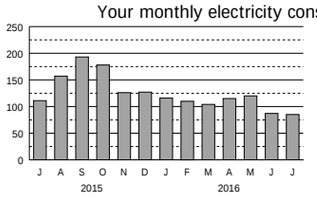

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.62		
Less : VAT	61.75		
Amount Net of VAT	801.87		
Less: BIR 2306	26.06		
BIR 2307	15.23	VATable Sales	801.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.58	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	822.33	TOTAL SALES	863.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2660/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412511995793

Collection Ref. Code	: 1827-74-284-4	Premise Address	: SUDLON LAHUG		
Account ID	: 4125420000-3				
Customer Name	: MONDIDO,ROMEO L	TOTAL AMOUNT DUE	: 2,288.87	Overdue Bill	: 1
Meter Number	: 444193GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41254200003 BC16/62.1/2660/0/10/07-28-2016/77 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560054957811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783906

56015200001

Date : 07-28-2016

BC16/62.1/2730/0058633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601520000-1

Collection Ref. Code : 1819-87-698-5

Customer Information----------

Name : LOPEZ,DIVINA C

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440459GS6	Pole No	:	0058633
Serial No	:	53917518	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27332
Period From	:	06-22-2016	Prev Rdg	:	27183
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	500	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.96
CURRENT BILL - JULY 2016		1,644.64
TOTAL AMOUNT DUE		2,684.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,785.00

Your monthly electricity consumption chart

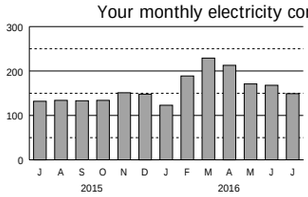

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.64		
Less : VAT	117.13		
Amount Net of VAT	1,527.51		
Less: BIR 2306	49.35		
BIR 2307	29.13	VATable Sales	1,527.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.03	VAT Zero Rated Sales	0.00
Add : VAT	117.13	VAT Amount	117.13
TOTAL AMOUNT DUE	1,566.16	TOTAL SALES	1,644.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2730/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560054957811

Collection Ref. Code	: 1819-87-698-5	Premise Address	: SUDLON LAHUG		
Account ID	: 5601520000-1				
Customer Name	: LOPEZ,DIVINA C	TOTAL AMOUNT DUE	: 2,684.30	Overdue Bill	: 1
Meter Number	: 440459GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56015200001 BC16/62.1/2730/0/10/07-28-2016/77 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024753287472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783074

02454200003

Date : 07-28-2016

BC16/62.1/2770/0058600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245420000-3

Collection Ref. Code : 1829-23-119-7

Customer Information----------

Name : ANGULO,CORAZON A TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	381263GS6	Pole No	:	0058600
Serial No	:	2003130944	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12583
Period From	:	06-22-2016	Prev Rdg	:	12534
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 181.05
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.80
CURRENT BILL - JULY 2016		335.67
TOTAL AMOUNT DUE		641.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 200.00

Your monthly electricity consumption chart

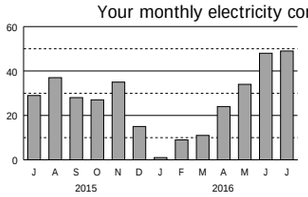

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.67		
Less : VAT	23.30		
Amount Net of VAT	312.37		
Less: BIR 2306	9.89		
BIR 2307	5.78	VATable Sales	312.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.70	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	320.00	TOTAL SALES	335.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2770/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024753287472

Collection Ref. Code	: 1829-23-119-7	Premise Address	: SUDLON LAHUG		
Account ID	: 0245420000-3				
Customer Name	: ANGULO,CORAZON A TM	TOTAL AMOUNT DUE	: 641.72	Overdue Bill	: 1
Meter Number	: 381263GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02454200003 BC16/62.1/2770/0/10/07-28-2016/77 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798450434370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79855200006

BILLING STATEMENT

1005787630

Date : 07-28-2016

BC16/62.1/2780/0058600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985520000-6

Collection Ref. Code : 1831-94-587-8

Customer Information----------

Name : ANGULO,ERNESTO E SR TM

Premise Address : SUDLON COMPOUND LAHUG

TIN :

Metering Information----------

Meter No	:	381241GS6	Pole No	:	0058600
Serial No	:	2003131091	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21953
Period From	:	06-22-2016	Prev Rdg	:	21787
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.69
CURRENT BILL - JULY 2016		1,850.11
TOTAL AMOUNT DUE		3,827.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,182.00

Your monthly electricity consumption chart

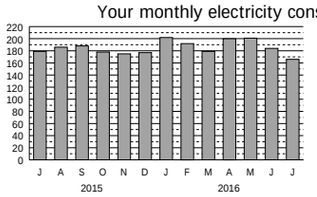

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.11		
Less : VAT	132.41		
Amount Net of VAT	1,717.70		
Less: BIR 2306	55.78		
BIR 2307	32.77	VATable Sales	1,717.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.15	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,761.56	TOTAL SALES	1,850.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2780/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798450434370

Collection Ref. Code	: 1831-94-587-8	Premise Address	: SUDLON COMPOUND LAHUG		
Account ID	: 7985520000-6				
Customer Name	: ANGULO,ERNESTO E SR TM	TOTAL AMOUNT DUE	: 3,827.29	Overdue Bill	: 1
Meter Number	: 381241GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79855200006

BC16/62.1/2780/0/10/07-28-2016/77

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285678785728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779505

28525200003

Date : 07-28-2016

BC16/62.1/2810/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852520000-3

Collection Ref. Code : 1831-58-161-2

Customer Information----------

Name : MATRANAS,ANASTACIO P

Premise Address : SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	444298GS6	Pole No	:	0058592
Serial No	:	74653405	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14911
Period From	:	06-22-2016	Prev Rdg	:	14881
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 175.56
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.72
CURRENT BILL - JULY 2016		137.57
TOTAL AMOUNT DUE		359.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 373.47

Your monthly electricity consumption chart

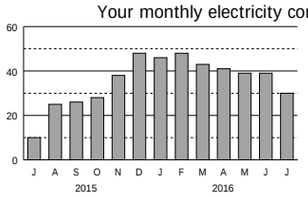

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.57		
Less : VAT	9.58		
Amount Net of VAT	127.99		
Less: BIR 2306	4.11		
BIR 2307	2.27	VATable Sales	127.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.61	VAT Zero Rated Sales	0.00
Add : VAT	9.58	VAT Amount	9.58
TOTAL AMOUNT DUE	131.19	TOTAL SALES	137.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2810/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285678785728

Collection Ref. Code	: 1831-58-161-2	Premise Address	: SUDLON,LAHUG		
Account ID	: 2852520000-3				
Customer Name	: MATRANAS,ANASTACIO P	TOTAL AMOUNT DUE	: 359.47	Overdue Bill	: 1
Meter Number	: 444298GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28525200003

BC16/62.1/2810/0/10/07-28-2016/77

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424573766227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783385

42454200009

Date : 07-28-2016

BC16/62.1/2820/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245420000-9

Collection Ref. Code : 1829-23-620-2

Customer Information----------

Name : DEVILLERES,NESTOR O

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444352GS6	Pole No	:	0058592
Serial No	:	52520206	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11854
Period From	:	06-22-2016	Prev Rdg	:	11822
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.56
CURRENT BILL - JULY 2016		189.33
TOTAL AMOUNT DUE		495.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 220.00

Your monthly electricity consumption chart

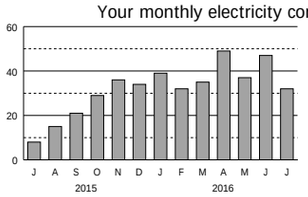

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.33		
Less : VAT	13.12		
Amount Net of VAT	176.21		
Less: BIR 2306	5.58		
BIR 2307	3.22	VATable Sales	176.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.41	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	180.53	TOTAL SALES	189.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2820/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424573766227

Collection Ref. Code	: 1829-23-620-2	Premise Address	: SUDLON LAHUG		
Account ID	: 4245420000-9				
Customer Name	: DEVILLERES,NESTOR O	TOTAL AMOUNT DUE	: 495.51	Overdue Bill	: 1
Meter Number	: 444352GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42454200009 BC16/62.1/2820/0/10/07-28-2016/77 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900429358141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767351

90085200005

Date : 07-28-2016

BC16/62.1/2840/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008520000-5

Collection Ref. Code : 1825-30-476-9

Customer Information----------

Name : MATILDO,ANDREA A

Premise Address : LAHUG SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1144261	Pole No	:	0058592
Serial No	:	40100959	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	441
Period From	:	06-22-2016	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.74
CURRENT BILL - JULY 2016		1,775.76
TOTAL AMOUNT DUE		3,342.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,410.00

Your monthly electricity consumption chart

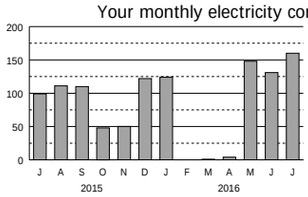

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.76		
Less : VAT	126.80		
Amount Net of VAT	1,648.96		
Less: BIR 2306	53.42		
BIR 2307	31.45	VATable Sales	1,648.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.09	VAT Zero Rated Sales	0.00
Add : VAT	126.80	VAT Amount	126.80
TOTAL AMOUNT DUE	1,690.89	TOTAL SALES	1,775.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2840/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900429358141

Collection Ref. Code	: 1825-30-476-9	Premise Address	: LAHUG SUDLON		
Account ID	: 9008520000-5				
Customer Name	: MATILDO,ANDREA A	TOTAL AMOUNT DUE	: 3,342.04	Overdue Bill	: 1
Meter Number	: MTR1144261				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90085200005

BC16/62.1/2840/0/10/07-28-2016/77

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172133953901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771509

17218043374

Date : 07-28-2016

BC16/62.1/2890/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721804337-4

Collection Ref. Code : 1853-89-092-8

Customer Information----------

Name : VOSOTROS,FELICIANA GENTILES

Premise Address : STO. NINO SUDLON,LAHUG, CEBU CITY

TIN : 122-783-175-000

Metering Information----------

Meter No	:	MTR1073070	Pole No	:	0058592
Serial No	:	40042597	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	881
Period From	:	06-22-2016	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.17
CURRENT BILL - JULY 2016		471.15
TOTAL AMOUNT DUE		932.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 535.00

Your monthly electricity consumption chart

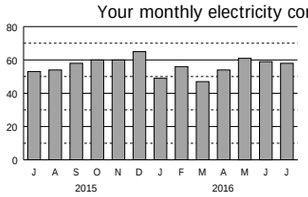

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.15		
Less : VAT	33.48		
Amount Net of VAT	437.67		
Less: BIR 2306	14.17		
BIR 2307	8.20	VATable Sales	437.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.30	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	448.78	TOTAL SALES	471.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2890/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172133953901

Collection Ref. Code	: 1853-89-092-8	Premise Address	: STO. NINO SUDLON,LAHUG, CEBU CITY		
Account ID	: 1721804337-4				
Customer Name	: VOSOTROS,FELICIANA GENTILES	TOTAL AMOUNT DUE	: 932.45	Overdue Bill	: 1
Meter Number	: MTR1073070				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17218043374

BC16/62.1/2890/0/10/07-28-2016/77

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572481272460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770656

57232302976

Date : 07-28-2016

BC16/62.1/2900/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723230297-6

Collection Ref. Code : 1853-89-086-3

Customer Information----------

Name : VILLAMERO,MARILOU VOSOTROS

Premise Address : SITIO SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1028053	Pole No	:	0058592
Serial No	:	121752083	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2339
Period From	:	06-22-2016	Prev Rdg	:	2216
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.98
CURRENT BILL - JULY 2016		1,364.29
TOTAL AMOUNT DUE		2,475.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 869.00

Your monthly electricity consumption chart

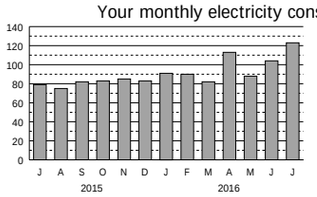

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.29		
Less : VAT	97.39		
Amount Net of VAT	1,266.90		
Less: BIR 2306	41.04		
BIR 2307	24.17	VATable Sales	1,266.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.69	VAT Zero Rated Sales	0.00
Add : VAT	97.39	VAT Amount	97.39
TOTAL AMOUNT DUE	1,299.08	TOTAL SALES	1,364.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2900/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572481272460

Collection Ref. Code	: 1853-89-086-3	Premise Address	: SITIO SUDLON,LAHUG		
Account ID	: 5723230297-6				
Customer Name	: VILLAMERO,MARILOU VOSOTROS	TOTAL AMOUNT DUE	: 2,475.39	Overdue Bill	: 1
Meter Number	: MTR1028053				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57232302976

BC16/62.1/2900/0/10/07-28-2016/77

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032147096414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787824

03249844212

Date : 07-28-2016

BC16/62.1/2930/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324984421-2

Collection Ref. Code : 1853-79-128-8

Customer Information----------

Name : GESTA,JOAN LEGASPINO

Premise Address : SITIO STO. NINO, SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049356	Pole No	:	0058592
Serial No	:	125283028	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1867
Period From	:	06-22-2016	Prev Rdg	:	1776
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	423	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 23.61
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.87
CURRENT BILL - JULY 2016		958.93
TOTAL AMOUNT DUE		1,939.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 970.00

Your monthly electricity consumption chart

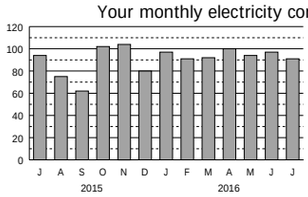

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.93		
Less : VAT	68.21		
Amount Net of VAT	890.72		
Less: BIR 2306	28.76		
BIR 2307	16.95	VATable Sales	890.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.01	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	913.22	TOTAL SALES	958.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2930/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032147096414

Collection Ref. Code	: 1853-79-128-8	Premise Address	: SITIO STO. NINO, SUDLON,LAHUG,CEBU CITY		
Account ID	: 0324984421-2				
Customer Name	: GESTA,JOAN LEGASPINO	TOTAL AMOUNT DUE	: 1,939.87	Overdue Bill	: 1
Meter Number	: MTR1049356				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03249844212

BC16/62.1/2930/0/10/07-28-2016/77

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442231575279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773954

44254200007

Date : 07-28-2016

BC16/62.1/3040/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425420000-7

Collection Ref. Code : 1827-79-041-5

Customer Information----------

Name : OBREGUE,ROMEO M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	210393WS6	Pole No	:	0063844
Serial No	:	46060743	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	91113
Period From	:	06-22-2016	Prev Rdg	:	91013
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 28.60
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.15
CURRENT BILL - JULY 2016		1,050.25
Debit Adjustments		161.82
TOTAL AMOUNT DUE		2,156.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 511.00

Your monthly electricity consumption chart

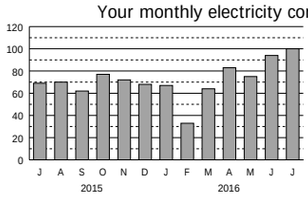

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.25		
Less : VAT	74.60		
Amount Net of VAT	975.65		
Less: BIR 2306	31.45		
BIR 2307	18.56	VATable Sales	975.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.64	VAT Zero Rated Sales	0.00
Add : VAT	74.60	VAT Amount	74.60
TOTAL AMOUNT DUE	1,000.24	TOTAL SALES	1,050.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3040/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442231575279

Collection Ref. Code	: 1827-79-041-5	Premise Address	: LAHUG		
Account ID	: 4425420000-7				
Customer Name	: OBREGUE,ROMEO M	TOTAL AMOUNT DUE	: 2,156.36	Overdue Bill	: 1
Meter Number	: 210393WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44254200007 BC16/62.1/3040/0/10/07-28-2016/77 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192150170085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783989

19244200002

Date : 07-28-2016

BC16/62.1/3080/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924420000-2

Collection Ref. Code : 1827-67-575-6

Customer Information----------

Name : GOLOSENO,EULOGIO B

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	162727WS6	Pole No	:	0063844
Serial No	:	42403640	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81119
Period From	:	06-22-2016	Prev Rdg	:	81048
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 86.85
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.09
CURRENT BILL - JULY 2016		674.98
TOTAL AMOUNT DUE		1,400.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 960.00

Your monthly electricity consumption chart

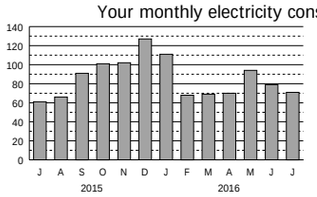

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.98		
Less : VAT	47.84		
Amount Net of VAT	627.14		
Less: BIR 2306	20.19		
BIR 2307	11.87	VATable Sales	627.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.08	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	642.92	TOTAL SALES	674.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3080/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192150170085

Collection Ref. Code	: 1827-67-575-6	Premise Address	: SUDLON LAHUG		
Account ID	: 1924420000-2				
Customer Name	: GOLOSENO,EULOGIO B	TOTAL AMOUNT DUE	: 1,400.61	Overdue Bill	: 1
Meter Number	: 162727WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19244200002 BC16/62.1/3080/0/10/07-28-2016/77 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882759483938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777826

88275200009

Date : 07-28-2016

BC16/62.1/3100/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827520000-9

Collection Ref. Code : 1833-36-125-3

Customer Information----------

Name : VILLAMERO,EVALINE F TM

Premise Address : SITIO SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1134654	Pole No	:	0063844
Serial No	:	85012106	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	931
Period From	:	06-22-2016	Prev Rdg	:	828
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.72
CURRENT BILL - JULY 2016		1,147.30
TOTAL AMOUNT DUE		2,249.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,201.00

Your monthly electricity consumption chart

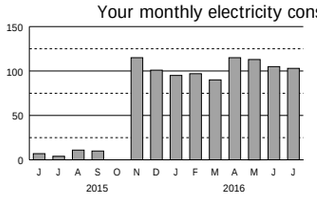

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.30		
Less : VAT	82.09		
Amount Net of VAT	1,065.21		
Less: BIR 2306	34.58		
BIR 2307	20.32	VATable Sales	1,065.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.31	VAT Zero Rated Sales	0.00
Add : VAT	82.09	VAT Amount	82.09
TOTAL AMOUNT DUE	1,092.40	TOTAL SALES	1,147.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3100/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882759483938

Collection Ref. Code	: 1833-36-125-3	Premise Address	: SITIO SUDLON LAHUG		
Account ID	: 8827520000-9				
Customer Name	: VILLAMERO,EVALINE F TM	TOTAL AMOUNT DUE	: 2,249.81	Overdue Bill	: 1
Meter Number	: MTR1134654				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88275200009

BC16/62.1/3100/0/10/07-28-2016/77

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820936812303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781546

82024200006

Date : 07-28-2016

BC16/62.1/3110/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202420000-6

Collection Ref. Code : 1833-86-593-6

Customer Information----------

Name : CUAMBOT,WENCELSAO A TM

Premise Address : SUDLON CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	162814WS6	Pole No	:	0063844
Serial No	:	49119892	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3176
Period From	:	06-22-2016	Prev Rdg	:	3069
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.56
CURRENT BILL - JULY 2016		1,195.86
TOTAL AMOUNT DUE		2,529.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,453.00

Your monthly electricity consumption chart

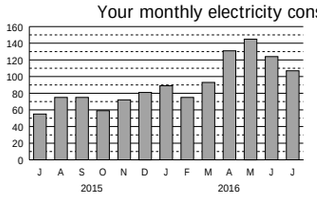

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.86		
Less : VAT	85.70		
Amount Net of VAT	1,110.16		
Less: BIR 2306	36.11		
BIR 2307	21.18	VATable Sales	1,110.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.87	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,138.57	TOTAL SALES	1,195.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3110/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820936812303

Collection Ref. Code	: 1833-86-593-6	Premise Address	: SUDLON CMPD LAHUG		
Account ID	: 8202420000-6				
Customer Name	: CUAMBOT,WENCELSAO A TM	TOTAL AMOUNT DUE	: 2,529.35	Overdue Bill	: 1
Meter Number	: 162814WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82024200006

BC16/62.1/3110/0/10/07-28-2016/77

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381683202546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777620

38114423528

Date : 07-28-2016

BC16/62.1/3132/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811442352-8

Collection Ref. Code : 1855-50-788-9

Customer Information----------

Name : BERONGAN,EPIFANIA SALMERON

Premise Address : SITIO SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571563 GS6	Pole No	:	0063844
Serial No	:	60619687	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1435
Period From	:	06-22-2016	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	215	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.79
CURRENT BILL - JULY 2016		132.18
TOTAL AMOUNT DUE		669.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 596.00

Your monthly electricity consumption chart

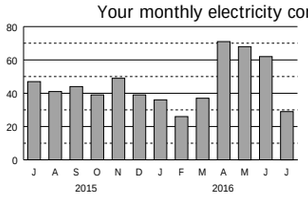

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.18		
Less : VAT	9.17		
Amount Net of VAT	123.01		
Less: BIR 2306	3.91		
BIR 2307	2.18	VATable Sales	123.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.92	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	126.09	TOTAL SALES	132.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3132/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381683202546

Collection Ref. Code	: 1855-50-788-9	Premise Address	: SITIO SUDLON,LAHUG, CEBU CITY		
Account ID	: 3811442352-8				
Customer Name	: BERONGAN,EPIFANIA SALMERON	TOTAL AMOUNT DUE	: 669.86	Overdue Bill	: 1
Meter Number	: 571563 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38114423528

BC16/62.1/3132/0/10/07-28-2016/77

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202760607047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768798

20254200007

Date : 07-28-2016

BC16/62.1/3140/0058633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025420000-7

Collection Ref. Code : 1827-73-284-9

Customer Information----------

Name : REQUILME,ELIZABETH J

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440463GS6	Pole No	:	0058633
Serial No	:	61045982	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17052
Period From	:	06-22-2016	Prev Rdg	:	16900
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.36
CURRENT BILL - JULY 2016		1,699.02
TOTAL AMOUNT DUE		3,709.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,727.00

Your monthly electricity consumption chart

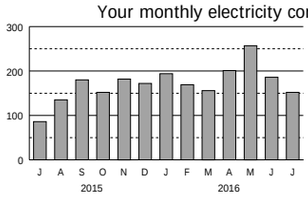

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.02		
Less : VAT	121.74		
Amount Net of VAT	1,577.28		
Less: BIR 2306	51.27		
BIR 2307	30.10	VATable Sales	1,577.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.91	VAT Zero Rated Sales	0.00
Add : VAT	121.74	VAT Amount	121.74
TOTAL AMOUNT DUE	1,617.65	TOTAL SALES	1,699.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3140/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202760607047

Collection Ref. Code	: 1827-73-284-9	Premise Address	: SUDLON LAHUG		
Account ID	: 2025420000-7				
Customer Name	: REQUILME,ELIZABETH J	TOTAL AMOUNT DUE	: 3,709.33	Overdue Bill	: 1
Meter Number	: 440463GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20254200007

BC16/62.1/3140/0/10/07-28-2016/77

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413376900067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776671

41355200001

Date : 07-28-2016

BC16/62.1/3150/0063833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135520000-1

Collection Ref. Code : 1811-65-770-2

Customer Information----------

Name : CALUMBA,THELMA TM A.

Premise Address : 1595 CSCST COMPD,SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478284GS6	Pole No	:	0063833
Serial No	:	58589280	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20291
Period From	:	06-22-2016	Prev Rdg	:	19958
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,261.00	145.22
Sub-Total		172.63
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		456.49
CURRENT BILL - JULY 2016		3,779.98
TOTAL AMOUNT DUE		7,696.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,345.00

Your monthly electricity consumption chart

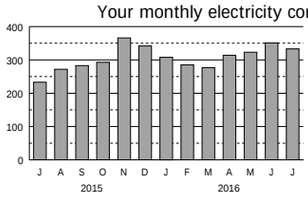

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.98		
Less : VAT	272.91		
Amount Net of VAT	3,507.07		
Less: BIR 2306	114.91		
BIR 2307	66.97	VATable Sales	3,507.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,325.19	VAT Zero Rated Sales	0.00
Add : VAT	272.91	VAT Amount	272.91
TOTAL AMOUNT DUE	3,598.10	TOTAL SALES	3,779.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3150/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413376900067

Collection Ref. Code	: 1811-65-770-2	Premise Address	: 1595 CSCST COMPD,SUDLON LAHUG,CEBU CITY
Account ID	: 4135520000-1		
Customer Name	: CALUMBA,THELMA TM A.	TOTAL AMOUNT DUE	: 7,696.05
Meter Number	: 478284GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41355200001

BC16/62.1/3150/0/10/07-28-2016/77

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308237203002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772933

30899085689

Date : 07-28-2016

BC16/62.1/3160/0063833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089908568-9

Collection Ref. Code : 1849-85-866-7

Customer Information----------

Name : DAFFON,FROILAN EDULLANTES

Premise Address : SUDLON

TIN :

Metering Information----------

Meter No	:	498994 GS6	Pole No	:	0063833
Serial No	:	52269559	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6596
Period From	:	06-22-2016	Prev Rdg	:	6531
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 105.36
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.80
CURRENT BILL - JULY 2016		590.51
TOTAL AMOUNT DUE		1,512.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 862.00

Your monthly electricity consumption chart

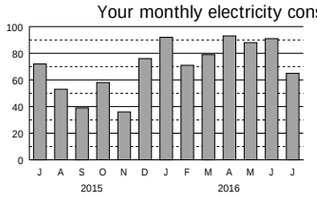

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.51		
Less : VAT	41.98		
Amount Net of VAT	548.53		
Less: BIR 2306	17.72		
BIR 2307	10.35	VATable Sales	548.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.46	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	562.44	TOTAL SALES	590.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3160/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308237203002

Collection Ref. Code	: 1849-85-866-7	Premise Address	: SUDLON		
Account ID	: 3089908568-9				
Customer Name	: DAFFON,FROILAN EDULLANTES	TOTAL AMOUNT DUE	: 1,512.96	Overdue Bill	: 1
Meter Number	: 498994 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30899085689

BC16/62.1/3160/0/10/07-28-2016/77

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509210640818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773813

50915320027

Date : 07-28-2016

BC16/62.1/3161/1120332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091532002-7

Collection Ref. Code : 1855-30-059-1

Customer Information----------

Name : ALINGHAWA,RAQUEL PERESORES

Premise Address : 1595 SUDLON,LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1005450	Pole No	:	1120332
Serial No	:	121521154	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2508
Period From	:	06-22-2016	Prev Rdg	:	2447
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	469	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		- 83.58
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.05
CURRENT BILL - JULY 2016		571.74
TOTAL AMOUNT DUE		1,169.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,036.00

Your monthly electricity consumption chart

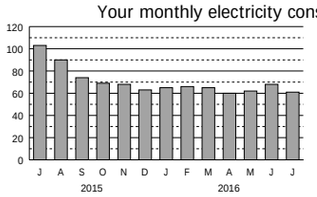

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.74		
Less : VAT	41.28		
Amount Net of VAT	530.46		
Less: BIR 2306	17.42		
BIR 2307	10.03	VATable Sales	530.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.01	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	544.29	TOTAL SALES	571.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3161/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509210640818

Collection Ref. Code	: 1855-30-059-1	Premise Address	: 1595 SUDLON,LAHUG,CEBU		
Account ID	: 5091532002-7				
Customer Name	: ALINGHAWA,RAQUEL PERESORES	TOTAL AMOUNT DUE	: 1,169.04	Overdue Bill	: 1
Meter Number	: MTR1005450				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50915320027

BC16/62.1/3161/0/10/07-28-2016/77

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753663483465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779786

75353420922

Date : 07-28-2016

BC16/62.1/3162/1120332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535342092-2

Collection Ref. Code : 1855-27-701-8

Customer Information----------

Name : MONTEMAYOR,ANECITA PADOR

Premise Address : SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	569500 GS6	Pole No	:	1120332
Serial No	:	81834616	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4853
Period From	:	06-22-2016	Prev Rdg	:	4728
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.97
CURRENT BILL - JULY 2016		1,398.07
TOTAL AMOUNT DUE		3,044.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,328.00

Your monthly electricity consumption chart

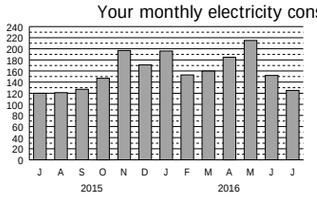

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.07		
Less : VAT	100.20		
Amount Net of VAT	1,297.87		
Less: BIR 2306	42.21		
BIR 2307	24.77	VATable Sales	1,297.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.89	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,331.09	TOTAL SALES	1,398.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3162/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753663483465

Collection Ref. Code	: 1855-27-701-8	Premise Address	: SUDLON,LAHUG		
Account ID	: 7535342092-2				
Customer Name	: MONTEMAYOR,ANECITA PADOR	TOTAL AMOUNT DUE	: 3,044.11	Overdue Bill	: 1
Meter Number	: 569500 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75353420922 BC16/62.1/3162/0/10/07-28-2016/77 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702198560445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768826

70295200003

Date : 07-28-2016

BC16/62.1/3190/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029520000-3

Collection Ref. Code : 1825-56-377-2

Customer Information----------

Name : EDULLANTES,EDUARDO RIVERA

Premise Address : 1560 SITIO SUDLON

TIN :

Metering Information----------

Meter No	:	502389 GS6	Pole No	:	0063822
Serial No	:	18879627	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8614
Period From	:	06-22-2016	Prev Rdg	:	8457
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		81.68
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		215.60
CURRENT BILL - JULY 2016		1,785.46
Advance Payment/Credit Adjustments		- 4.20
TOTAL AMOUNT DUE		3,602.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,616.00

Your monthly electricity consumption chart

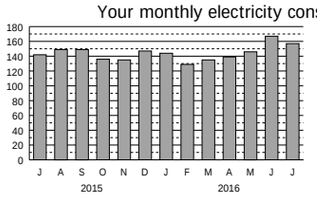

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.46		
Less : VAT	129.03		
Amount Net of VAT	1,656.43		
Less: BIR 2306	54.33		
BIR 2307	31.63	VATable Sales	1,656.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.47	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,699.50	TOTAL SALES	1,785.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3190/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702198560445

Collection Ref. Code	: 1825-56-377-2	Premise Address	: 1560 SITIO SUDLON		
Account ID	: 7029520000-3				
Customer Name	: EDULLANTES,EDUARDO RIVERA	TOTAL AMOUNT DUE	: 3,602.74	Overdue Bill	: 1
Meter Number	: 502389 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70295200003 BC16/62.1/3190/0/10/07-28-2016/77 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770383117190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769649

77085200002

Date : 07-28-2016

BC16/62.1/3200/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708520000-2

Collection Ref. Code : 1825-38-851-2

Customer Information----------

Name : MONTERA,RONALDO T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444192GS6	Pole No	:	0063822
Serial No	:	97995041	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22654
Period From	:	06-22-2016	Prev Rdg	:	22545
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	50	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.00
CURRENT BILL - JULY 2016		1,216.07
TOTAL AMOUNT DUE		2,483.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,294.00

Your monthly electricity consumption chart

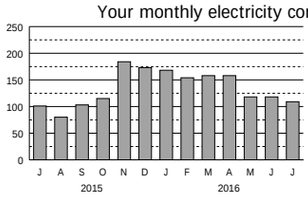

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.07		
Less : VAT	87.05		
Amount Net of VAT	1,129.02		
Less: BIR 2306	36.67		
BIR 2307	21.54	VATable Sales	1,129.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.81	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,157.86	TOTAL SALES	1,216.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3200/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770383117190

Collection Ref. Code	: 1825-38-851-2	Premise Address	: LAHUG		
Account ID	: 7708520000-2				
Customer Name	: MONTERA,RONALDO T	TOTAL AMOUNT DUE	: 2,483.86	Overdue Bill	: 1
Meter Number	: 444192GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77085200002 BC16/62.1/3200/0/10/07-28-2016/77 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561598291543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784615

56117878217

Date : 07-28-2016

BC16/62.1/3230/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611787821-7

Collection Ref. Code : 1853-35-725-1

Customer Information----------

Name : MANZANADES,SILVESTRE CARRILLO

Premise Address : 1564 SITIO FATIMA,SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546586 GS6	Pole No	:	0063822
Serial No	:	61546598	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9314
Period From	:	06-22-2016	Prev Rdg	:	8979
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	864	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,448.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,449.00	88.98
Sub-Total		116.56
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		451.87
CURRENT BILL - JULY 2016		3,738.17
TOTAL AMOUNT DUE		8,186.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,741.00

Your monthly electricity consumption chart

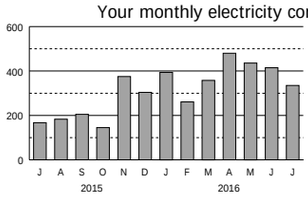

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.17		
Less : VAT	267.63		
Amount Net of VAT	3,470.54		
Less: BIR 2306	112.74		
BIR 2307	66.22	VATable Sales	3,470.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.58	VAT Zero Rated Sales	0.00
Add : VAT	267.63	VAT Amount	267.63
TOTAL AMOUNT DUE	3,559.21	TOTAL SALES	3,738.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3230/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561598291543

Collection Ref. Code	: 1853-35-725-1	Premise Address	: 1564 SITIO FATIMA,SUDLON,LAHUG, CEBU CITY		
Account ID	: 5611787821-7				
Customer Name	: MANZANADES,SILVESTRE CARRILLO	TOTAL AMOUNT DUE	: 8,186.99	Overdue Bill	: 1
Meter Number	: 546586 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56117878217

BC16/62.1/3230/0/10/07-28-2016/77

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055116713628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782011

05595200006

Date : 07-28-2016

BC16/62.1/3240/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559520000-6

Collection Ref. Code : 1833-61-080-6

Customer Information----------

Name : MELGAR,EPIFANIO S TM

Premise Address : SUDLON CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	444209GS6	Pole No	:	0063822
Serial No	:	84745773	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7746
Period From	:	06-22-2016	Prev Rdg	:	7705
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 142.44
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.10
CURRENT BILL - JULY 2016		291.98
TOTAL AMOUNT DUE		1,016.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 320.00

Your monthly electricity consumption chart

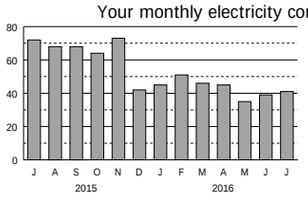

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.98		
Less : VAT	20.70		
Amount Net of VAT	271.28		
Less: BIR 2306	8.78		
BIR 2307	5.04	VATable Sales	271.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.46	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	278.16	TOTAL SALES	291.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3240/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055116713628

Collection Ref. Code	: 1833-61-080-6	Premise Address	: SUDLON CAMP LAHUG		
Account ID	: 0559520000-6				
Customer Name	: MELGAR,EPIFANIO S TM	TOTAL AMOUNT DUE	: 1,016.36	Overdue Bill	: 3
Meter Number	: 444209GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05595200006

BC16/62.1/3240/0/10/07-28-2016/77

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918654419132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778590

91874529919

Date : 07-28-2016

BC16/62.1/3241/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187452991-9

Collection Ref. Code : 1855-38-833-2

Customer Information----------

Name : MELGAR,DINA YBANEZ

Premise Address : SUDLON CAWNAS,SITIO FATIMA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012087	Pole No	:	0063822
Serial No	:	83347719	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2419
Period From	:	06-22-2016	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		- 153.42
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		13.04
CURRENT BILL - JULY 2016		44.11
TOTAL AMOUNT DUE		746.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 601.00

Your monthly electricity consumption chart

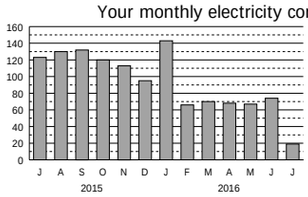

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.11		
Less : VAT	3.76		
Amount Net of VAT	40.35		
Less: BIR 2306	1.65		
BIR 2307	0.63	VATable Sales	40.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.07	VAT Zero Rated Sales	0.00
Add : VAT	3.76	VAT Amount	3.76
TOTAL AMOUNT DUE	41.83	TOTAL SALES	44.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3241/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918654419132

Collection Ref. Code	: 1855-38-833-2	Premise Address	: SUDLON CAWNAS,SITIO FATIMA,LAHUG, CEBU CITY
Account ID	: 9187452991-9		
Customer Name	: MELGAR,DINA YBANEZ	TOTAL AMOUNT DUE	: 746.67
Meter Number	: MTR1012087	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91874529919

BC16/62.1/3241/0/10/07-28-2016/77

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219622820695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779302

21914200007

Date : 07-28-2016

BC16/62.1/3280/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191420000-7

Collection Ref. Code : 1827-16-587-1

Customer Information----------

Name : RAMAYLA,GASPAR C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	443309GS6	Pole No	:	0063811
Serial No	:	59986363	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16166
Period From	:	06-22-2016	Prev Rdg	:	15971
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	60	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,412.50	128.25
Sub-Total		144.30
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.14
CURRENT BILL - JULY 2016		2,264.62
TOTAL AMOUNT DUE		5,210.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,467.00

Your monthly electricity consumption chart

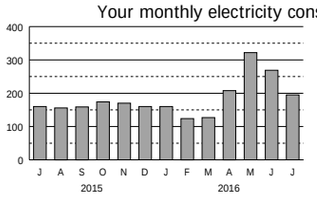

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.62		
Less : VAT	165.30		
Amount Net of VAT	2,099.32		
Less: BIR 2306	69.58		
BIR 2307	40.13	VATable Sales	2,099.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.61	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,154.91	TOTAL SALES	2,264.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3280/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219622820695

Collection Ref. Code	: 1827-16-587-1	Premise Address	: LAHUG		
Account ID	: 2191420000-7				
Customer Name	: RAMAYLA,GASPAR C	TOTAL AMOUNT DUE	: 5,210.03	Overdue Bill	: 1
Meter Number	: 443309GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21914200007

BC16/62.1/3280/0/10/07-28-2016/77

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830769268308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787277

83076064969

Date : 07-28-2016

BC16/62.1/3285/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307606496-9

Collection Ref. Code : 1855-90-809-3

Customer Information----------

Name : RAMAYLA,MANILYN FAT

Premise Address : SITIO CAWNASS, SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000918 EFS6	Pole No	:	0063811
Serial No	:	118019953	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1784
Period From	:	06-22-2016	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.92
CURRENT BILL - JULY 2016		309.27
Debit Adjustments		143.17
TOTAL AMOUNT DUE		766.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 148.00

Your monthly electricity consumption chart

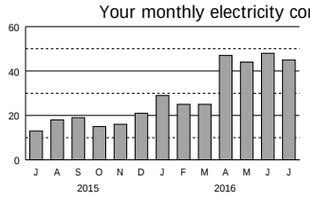

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.27		
Less : VAT	21.51		
Amount Net of VAT	287.76		
Less: BIR 2306	9.13		
BIR 2307	5.33	VATable Sales	287.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.30	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	294.81	TOTAL SALES	309.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3285/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830769268308

Collection Ref. Code	: 1855-90-809-3	Premise Address	: SITIO CAWNASS, SUDLON,LAHUG,CEBU CITY		
Account ID	: 8307606496-9				
Customer Name	: RAMAYLA,MANILYN FAT	TOTAL AMOUNT DUE	: 766.68	Overdue Bill	: 1
Meter Number	: 000918 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83076064969 BC16/62.1/3285/0/10/07-28-2016/77 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023415995332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782141

02334200009

Date : 07-28-2016

BC16/62.1/3290/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233420000-9

Collection Ref. Code : 1835-29-584-3

Customer Information----------

Name : GRENGIA,MARIETA S TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	457960GS6	Pole No	:	0063811
Serial No	:	91770432	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10080
Period From	:	06-22-2016	Prev Rdg	:	9966
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.60
CURRENT BILL - JULY 2016		1,270.50
TOTAL AMOUNT DUE		2,548.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,326.00

Your monthly electricity consumption chart

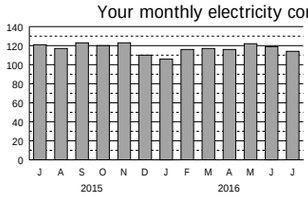

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.50		
Less : VAT	90.91		
Amount Net of VAT	1,179.59		
Less: BIR 2306	38.31		
BIR 2307	22.51	VATable Sales	1,179.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.77	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,209.68	TOTAL SALES	1,270.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3290/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023415995332

Collection Ref. Code	: 1835-29-584-3	Premise Address	: SUDLON LAHUG		
Account ID	: 0233420000-9				
Customer Name	: GRENGIA,MARIETA S TM	TOTAL AMOUNT DUE	: 2,548.60	Overdue Bill	: 1
Meter Number	: 457960GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02334200009 BC16/62.1/3290/0/10/07-28-2016/77 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095576186322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783787

09545200009

Date : 07-28-2016

BC16/62.1/3300/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954520000-9

Collection Ref. Code : 1823-41-449-4

Customer Information----------

Name : ARANCO,RIO M

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	421200GS6	Pole No	:	0063811
Serial No	:	60646470	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10267
Period From	:	06-22-2016	Prev Rdg	:	10182
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 61.84
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.69
CURRENT BILL - JULY 2016		852.85
TOTAL AMOUNT DUE		1,800.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 977.00

Your monthly electricity consumption chart

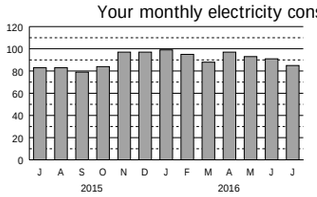

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.85		
Less : VAT	60.60		
Amount Net of VAT	792.25		
Less: BIR 2306	25.58		
BIR 2307	15.04	VATable Sales	792.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.63	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	812.23	TOTAL SALES	852.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3300/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095576186322

Collection Ref. Code	: 1823-41-449-4	Premise Address	: SUDLON LAHUG		
Account ID	: 0954520000-9				
Customer Name	: ARANCO,RIO M	TOTAL AMOUNT DUE	: 1,800.95	Overdue Bill	: 1
Meter Number	: 421200GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09545200009 BC16/62.1/3300/0/10/07-28-2016/77 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918179427413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778774

91872233191

Date : 07-28-2016

BC16/62.1/3340/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187223319-1

Collection Ref. Code : 1855-29-251-3

Customer Information----------

Name : ZOZOBRADO,CARLITO BORNEA

Premise Address : 1571 SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078843	Pole No	:	0063811
Serial No	:	40011000	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	834
Period From	:	06-22-2016	Prev Rdg	:	796
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 175.79
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.91
CURRENT BILL - JULY 2016		223.11
TOTAL AMOUNT DUE		533.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 752.00

Your monthly electricity consumption chart

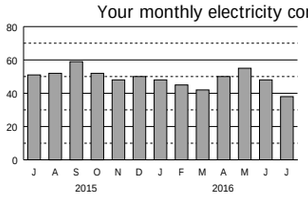

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.11		
Less : VAT	15.40		
Amount Net of VAT	207.71		
Less: BIR 2306	6.56		
BIR 2307	3.79	VATable Sales	207.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.36	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	212.76	TOTAL SALES	223.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3340/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918179427413

Collection Ref. Code	: 1855-29-251-3	Premise Address	: 1571 SUDLON,LAHUG,CEBU CITY		
Account ID	: 9187223319-1				
Customer Name	: ZOZOBRADO,CARLITO BORNEA	TOTAL AMOUNT DUE	: 533.46	Overdue Bill	: 1
Meter Number	: MTR1078843				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91872233191

BC16/62.1/3340/0/10/07-28-2016/77

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854311543997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781327

8544200001

Date : 07-28-2016

BC16/62.1/3360/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544420000-1

Collection Ref. Code : 1835-55-515-2

Customer Information----------

Name : TOBOSO,SILVESTRE J TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444060GS6	Pole No	:	0063800
Serial No	:	89936077	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13200
Period From	:	06-22-2016	Prev Rdg	:	13096
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.62
CURRENT BILL - JULY 2016		1,163.31
TOTAL AMOUNT DUE		2,494.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,360.00

Your monthly electricity consumption chart

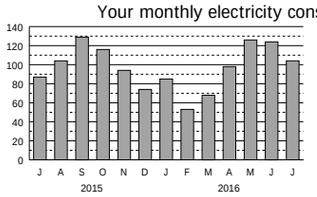

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.31		
Less : VAT	83.39		
Amount Net of VAT	1,079.92		
Less: BIR 2306	35.13		
BIR 2307	20.61	VATable Sales	1,079.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.18	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,107.57	TOTAL SALES	1,163.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3360/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854311543997

Collection Ref. Code	: 1835-55-515-2	Premise Address	: LAHUG		
Account ID	: 8544420000-1				
Customer Name	: TOBOSO,SILVESTRE J TM	TOTAL AMOUNT DUE	: 2,494.86	Overdue Bill	: 1
Meter Number	: 444060GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8544200001

BC16/62.1/3360/0/10/07-28-2016/77

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048204536678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777522

04845200007

Date : 07-28-2016

BC16/62.1/3380/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484520000-7

Collection Ref. Code : 1831-85-563-1

Customer Information----------

Name : PADENAS,GINA B TM

Premise Address : LAHUG SUDLON

TIN :

Metering Information----------

Meter No	:	127017WS6	Pole No	:	0063800
Serial No	:	80752509	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22459
Period From	:	06-22-2016	Prev Rdg	:	22245
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.99
CURRENT BILL - JULY 2016		2,382.10
TOTAL AMOUNT DUE		4,874.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,558.00

Your monthly electricity consumption chart

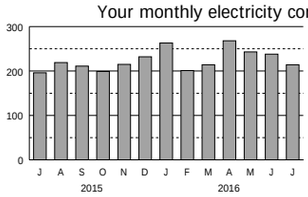

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.10		
Less : VAT	170.33		
Amount Net of VAT	2,211.77		
Less: BIR 2306	71.77		
BIR 2307	42.20	VATable Sales	2,211.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.80	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,268.13	TOTAL SALES	2,382.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3380/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048204536678

Collection Ref. Code	: 1831-85-563-1	Premise Address	: LAHUG SUDLON		
Account ID	: 0484520000-7				
Customer Name	: PADENAS,GINA B TM	TOTAL AMOUNT DUE	: 4,874.19	Overdue Bill	: 1
Meter Number	: 127017WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04845200007

BC16/62.1/3380/0/10/07-28-2016/77

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781348783160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776237

78115200004

Date : 07-28-2016

BC16/62.1/3390/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811520000-4

Collection Ref. Code : 1831-34-134-4

Customer Information----------

Name : SACMAR,LUCITO D

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440533GS6	Pole No	:	0024900
Serial No	:	56588663	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12203
Period From	:	06-22-2016	Prev Rdg	:	12079
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.38
CURRENT BILL - JULY 2016		1,384.80
TOTAL AMOUNT DUE		2,924.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,775.00

Your monthly electricity consumption chart

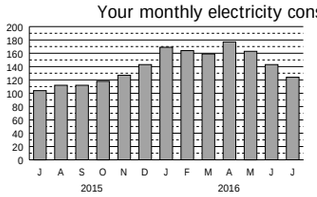

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.80		
Less : VAT	99.18		
Amount Net of VAT	1,285.62		
Less: BIR 2306	41.79		
BIR 2307	24.53	VATable Sales	1,285.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.30	VAT Zero Rated Sales	0.00
Add : VAT	99.18	VAT Amount	99.18
TOTAL AMOUNT DUE	1,318.48	TOTAL SALES	1,384.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3390/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781348783160

Collection Ref. Code : 1831-34-134-4

Account ID : 7811520000-4

Customer Name : SACMAR,LUCITO D

Meter Number : 440533GS6

Period : Jun 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 2,924.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78115200004

BC16/62.1/3390/0/10/07-28-2016/77

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440284476790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771812

44015200007

Date : 07-28-2016

BC16/62.1/3410/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401520000-7

Collection Ref. Code : 1819-83-449-2

Customer Information----------

Name : SACMAR,MATILDE

Premise Address : LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	111021DS6	Pole No	:	0057122
Serial No	:	19140456	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14242
Period From	:	06-22-2016	Prev Rdg	:	14081
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	35	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		215.50
CURRENT BILL - JULY 2016		1,781.96
TOTAL AMOUNT DUE		3,143.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,763.75

Your monthly electricity consumption chart

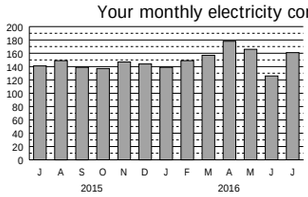

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.96		
Less : VAT	127.07		
Amount Net of VAT	1,654.89		
Less: BIR 2306	53.54		
BIR 2307	31.56	VATable Sales	1,654.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.79	VAT Zero Rated Sales	0.00
Add : VAT	127.07	VAT Amount	127.07
TOTAL AMOUNT DUE	1,696.86	TOTAL SALES	1,781.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3410/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440284476790

Collection Ref. Code : 1819-83-449-2

Account ID : 4401520000-7

Customer Name : SACMAR,MATILDE

Meter Number : 111021DS6

Period : Jun 2016

Premise Address : LAHUG CEBU CITY

TOTAL AMOUNT DUE : 3,143.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44015200007 BC16/62.1/3410/0/10/07-28-2016/77 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868891634828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768282

86814200001

Date : 07-28-2016

BC16/62.1/3420/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681420000-1

Collection Ref. Code : 1825-94-101-7

Customer Information----------

Name : SACMAR,CRESCENCIA T

Premise Address : 1591 SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389998GS6	Pole No	:	0057122
Serial No	:	18378278	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16645
Period From	:	06-22-2016	Prev Rdg	:	16551
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	526	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 19.24
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.43
CURRENT BILL - JULY 2016		996.21
TOTAL AMOUNT DUE		2,266.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,415.30

Your monthly electricity consumption chart

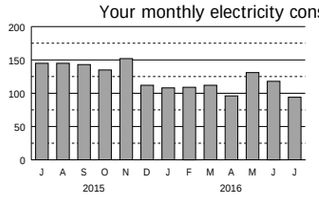

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.21		
Less : VAT	71.09		
Amount Net of VAT	925.12		
Less: BIR 2306	29.96		
BIR 2307	17.61	VATable Sales	925.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.55	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	948.64	TOTAL SALES	996.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3420/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868891634828

Collection Ref. Code	: 1825-94-101-7	Premise Address	: 1591 SUDLON,LAHUG,CEBU CITY		
Account ID	: 8681420000-1				
Customer Name	: SACMAR,CRESCENCIA T	TOTAL AMOUNT DUE	: 2,266.78	Overdue Bill	: 1
Meter Number	: 389998GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86814200001 BC16/62.1/3420/0/10/07-28-2016/77 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681984044306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777184

68115200005

Date : 07-28-2016

BC16/62.1/3430/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811520000-5

Collection Ref. Code : 1831-33-947-1

Customer Information----------

Name : GAPAS,RAMON R TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440439GS6	Pole No	:	0024900
Serial No	:	67065492	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23668
Period From	:	06-22-2016	Prev Rdg	:	23459
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.37
CURRENT BILL - JULY 2016		2,327.47
TOTAL AMOUNT DUE		4,800.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,404.25

Your monthly electricity consumption chart

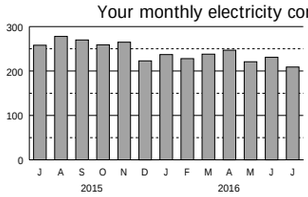

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.47		
Less : VAT	166.45		
Amount Net of VAT	2,161.02		
Less: BIR 2306	70.12		
BIR 2307	41.23	VATable Sales	2,161.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.67	VAT Zero Rated Sales	0.00
Add : VAT	166.45	VAT Amount	166.45
TOTAL AMOUNT DUE	2,216.12	TOTAL SALES	2,327.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3430/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681984044306

Collection Ref. Code	: 1831-33-947-1	Premise Address	: SUDLON LAHUG		
Account ID	: 6811520000-5				
Customer Name	: GAPAS,RAMON R TM	TOTAL AMOUNT DUE	: 4,800.35	Overdue Bill	: 1
Meter Number	: 440439GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68115200005

BC16/62.1/3430/0/10/07-28-2016/77

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158141543264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15824200008

1005783594
Date : 07-28-2016
BC16/62.1/3440/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582420000-8
Collection Ref. Code : 1827-23-599-3

Customer Information----------
Name : GICA,BELEN M
Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444344GS6	Pole No	:	0063800
Serial No	:	53153269	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11097
Period From	:	06-22-2016	Prev Rdg	:	11032
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.49
CURRENT BILL - JULY 2016		587.81
TOTAL AMOUNT DUE		1,390.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2016 - 1,200.00

Your monthly electricity consumption chart

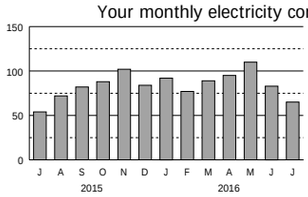

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.81		
Less : VAT	41.69		
Amount Net of VAT	546.12		
Less: BIR 2306	17.60		
BIR 2307	10.30	VATable Sales	546.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.22	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	559.91	TOTAL SALES	587.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3440/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158141543264

Collection Ref. Code	: 1827-23-599-3	Premise Address	: SUDLON LAHUG		
Account ID	: 1582420000-8				
Customer Name	: GICA,BELEN M	TOTAL AMOUNT DUE	: 1,390.75	Overdue Bill	: 1
Meter Number	: 444344GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15824200008 BC16/62.1/3440/0/10/07-28-2016/77 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727741355111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785201

72755200002

Date : 07-28-2016

BC16/62.1/3450/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275520000-2

Collection Ref. Code : 1823-74-653-5

Customer Information----------

Name : MENIAO,ROMUALDO L

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444063GS6	Pole No	:	0063800
Serial No	:	98152819	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4899
Period From	:	06-22-2016	Prev Rdg	:	4834
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 110.94
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.08
CURRENT BILL - JULY 2016		584.21
TOTAL AMOUNT DUE		1,227.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 426.00

Your monthly electricity consumption chart

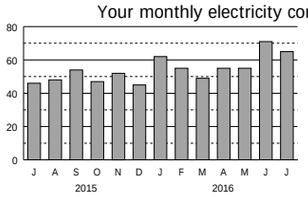

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.21		
Less : VAT	41.30		
Amount Net of VAT	542.91		
Less: BIR 2306	17.44		
BIR 2307	10.24	VATable Sales	542.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.23	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	556.53	TOTAL SALES	584.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3450/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727741355111

Collection Ref. Code	: 1823-74-653-5	Premise Address	: SUDLON,LAHUG,CEBU CITY
Account ID	: 7275520000-2		
Customer Name	: MENIAO,ROMUALDO L	TOTAL AMOUNT DUE	: 1,227.81
Meter Number	: 444063GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72755200002

BC16/62.1/3450/0/10/07-28-2016/77

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265829497923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787675

26505200001

Date : 07-28-2016

BC16/62.1/3470/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650520000-1

Collection Ref. Code : 1805-76-758-5

Customer Information----------

Name : GAPAS,DOLORES R

Premise Address : GORORDO AVENUE SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212834WS6	Pole No	:	0057122
Serial No	:	44656913	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10790
Period From	:	06-22-2016	Prev Rdg	:	10637
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	590	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 540.50	10.81
Sub-Total		23.41
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.91
CURRENT BILL - JULY 2016		1,676.71
TOTAL AMOUNT DUE		2,217.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,550.00

Your monthly electricity consumption chart

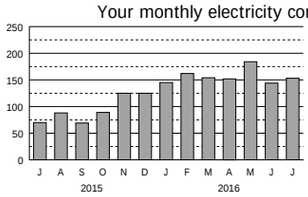

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.71		
Less : VAT	118.98		
Amount Net of VAT	1,557.73		
Less: BIR 2306	50.13		
BIR 2307	29.70	VATable Sales	1,557.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.90	VAT Zero Rated Sales	0.00
Add : VAT	118.98	VAT Amount	118.98
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,676.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3470/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265829497923

Collection Ref. Code : 1805-76-758-5

Account ID : 2650520000-1

Customer Name : GAPAS,DOLORES R

Meter Number : 212834WS6

Period : Jun 2016

Premise Address : GORORDO AVENUE SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,217.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26505200001 BC16/62.1/3470/0/10/07-28-2016/77 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974117343695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772575

97445200005

Date : 07-28-2016

BC16/62.1/3500/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744520000-5

Collection Ref. Code : 1823-24-305-3

Customer Information----------

Name : BATERNA,HELENA A

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	353073DS6	Pole No	:	0057122
Serial No	:	22924151	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23183
Period From	:	06-22-2016	Prev Rdg	:	22947
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,500.50	70.01
Sub-Total		89.44
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		319.46
CURRENT BILL - JULY 2016		2,643.39
TOTAL AMOUNT DUE		6,143.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 4,383.00

Your monthly electricity consumption chart

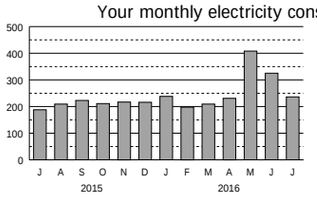

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.39		
Less : VAT	189.60		
Amount Net of VAT	2,453.79		
Less: BIR 2306	79.87		
BIR 2307	46.83	VATable Sales	2,453.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.09	VAT Zero Rated Sales	0.00
Add : VAT	189.60	VAT Amount	189.60
TOTAL AMOUNT DUE	2,516.69	TOTAL SALES	2,643.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3500/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974117343695

Collection Ref. Code	: 1823-24-305-3	Premise Address	: SUDLON LAHUG		
Account ID	: 9744520000-5				
Customer Name	: BATERNA,HELENA A	TOTAL AMOUNT DUE	: 6,143.77	Overdue Bill	: 1
Meter Number	: 353073DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97445200005

BC16/62.1/3500/0/10/07-28-2016/77

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940991585887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772066

94044200007

Date : 07-28-2016

BC16/62.1/3530/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404420000-7

Collection Ref. Code : 1827-52-470-7

Customer Information----------

Name : CERVANTES,MARIA LUISA M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	440462GS6	Pole No	:	0024900
Serial No	:	18172768	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14227
Period From	:	06-22-2016	Prev Rdg	:	14164
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.05
CURRENT BILL - JULY 2016		568.94
TOTAL AMOUNT DUE		957.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 349.00

Your monthly electricity consumption chart

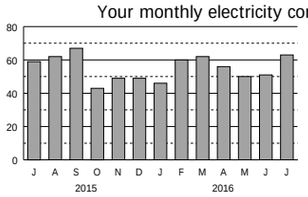

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.94		
Less : VAT	40.32		
Amount Net of VAT	528.62		
Less: BIR 2306	17.03		
BIR 2307	9.97	VATable Sales	528.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.62	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	541.94	TOTAL SALES	568.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3530/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940991585887

Collection Ref. Code	: 1827-52-470-7	Premise Address	: LAHUG		
Account ID	: 9404420000-7				
Customer Name	: CERVANTES,MARIA LUISA M	TOTAL AMOUNT DUE	: 957.34	Overdue Bill	: 1
Meter Number	: 440462GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94044200007

BC16/62.1/3530/0/10/07-28-2016/77

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855730195120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781987

85505200007

Date : 07-28-2016

BC16/62.1/3540/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550520000-7

Collection Ref. Code : 1805-76-737-2

Customer Information----------

Name : FFP-FAHP LAB SCHOOL CANT

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444190GS6	Pole No	:	0057100
Serial No	:	63957594	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29013
Period From	:	06-22-2016	Prev Rdg	:	28635
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,238.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,238.50	104.77
Sub-Total		135.88
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		510.38
CURRENT BILL - JULY 2016		4,222.22
TOTAL AMOUNT DUE		9,460.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,320.00

Your monthly electricity consumption chart

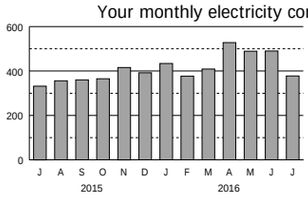

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.22		
Less : VAT	302.46		
Amount Net of VAT	3,919.76		
Less: BIR 2306	127.41		
BIR 2307	74.79	VATable Sales	3,919.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,717.56	VAT Zero Rated Sales	0.00
Add : VAT	302.46	VAT Amount	302.46
TOTAL AMOUNT DUE	4,020.02	TOTAL SALES	4,222.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3540/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855730195120

Collection Ref. Code	: 1805-76-737-2	Premise Address	: LAHUG		
Account ID	: 8550520000-7				
Customer Name	: FFP-FAHP LAB SCHOOL CANT	TOTAL AMOUNT DUE	: 9,460.93	Overdue Bill	: 1
Meter Number	: 444190GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85505200007 BC16/62.1/3540/0/10/07-28-2016/77 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499696261420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786379

49943722709

Date : 07-28-2016

BC16/62.1/3545/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994372270-9

Collection Ref. Code : 1857-77-872-3

Customer Information----------

Name : LINDAYAO,JENILIE MENIERVA

Premise Address : CSCST-CA SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151135	Pole No	:	0057100
Serial No	:	133495553	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	575
Period From	:	06-22-2016	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.81
CURRENT BILL - JULY 2016		1,669.05
TOTAL AMOUNT DUE		3,310.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,660.00

Your monthly electricity consumption chart

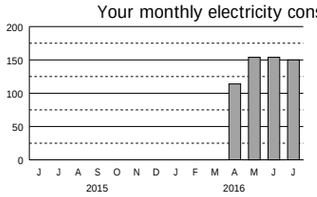

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.05		
Less : VAT	119.33		
Amount Net of VAT	1,549.72		
Less: BIR 2306	50.27		
BIR 2307	29.56	VATable Sales	1,549.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.89	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,589.22	TOTAL SALES	1,669.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3545/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499696261420

Collection Ref. Code	: 1857-77-872-3	Premise Address	: CSCST-CA SUDLON,LAHUG,CEBU CITY
Account ID	: 4994372270-9		
Customer Name	: LINDAYAO,JENILIE MENIERVA	TOTAL AMOUNT DUE	: 3,310.62
Meter Number	: MTR1151135		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49943722709 BC16/62.1/3545/0/10/07-28-2016/77 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429374515643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786835

42924200001

Date : 07-28-2016

BC16/62.1/3560/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292420000-1

Collection Ref. Code : 1827-28-185-5

Customer Information----------

Name : MARCOJOS,ELIZABETH Q

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	437009GS6	Pole No	:	0057100
Serial No	:	85737958	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15734
Period From	:	06-22-2016	Prev Rdg	:	15634
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 31.16
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.82
CURRENT BILL - JULY 2016		1,047.36
TOTAL AMOUNT DUE		1,864.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 741.00

Your monthly electricity consumption chart

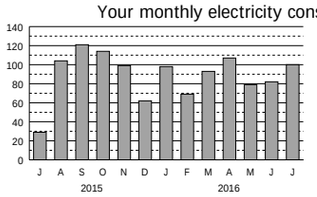

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.36		
Less : VAT	74.29		
Amount Net of VAT	973.07		
Less: BIR 2306	31.32		
BIR 2307	18.51	VATable Sales	973.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.24	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	997.53	TOTAL SALES	1,047.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3560/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429374515643

Collection Ref. Code	: 1827-28-185-5	Premise Address	: SUDLON LAHUG		
Account ID	: 4292420000-1				
Customer Name	: MARCOJOS,ELIZABETH Q	TOTAL AMOUNT DUE	: 1,864.10	Overdue Bill	: 1
Meter Number	: 437009GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42924200001 BC16/62.1/3560/0/10/07-28-2016/77 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601492906919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768270

60176552077

Date : 07-28-2016

BC16/62.1/3565/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017655207-7

Collection Ref. Code : 1855-40-149-5

Customer Information----------

Name : ESTRADA,GILBERT MADJUS

Premise Address : SITIO SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011919	Pole No	:	0057100
Serial No	:	90621402	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1372
Period From	:	06-22-2016	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 178.96
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.08
CURRENT BILL - JULY 2016		338.04
TOTAL AMOUNT DUE		748.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 545.00

Your monthly electricity consumption chart

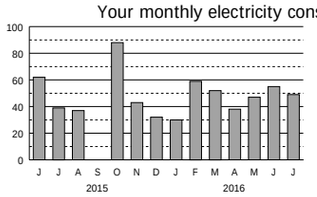

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.04		
Less : VAT	23.56		
Amount Net of VAT	314.48		
Less: BIR 2306	10.00		
BIR 2307	5.82	VATable Sales	314.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.66	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	322.22	TOTAL SALES	338.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3565/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601492906919

Collection Ref. Code	: 1855-40-149-5	Premise Address	: SITIO SUDLON,LAHUG, CEBU CITY		
Account ID	: 6017655207-7				
Customer Name	: ESTRADA,GILBERT MADJUS	TOTAL AMOUNT DUE	: 748.47	Overdue Bill	: 1
Meter Number	: MTR1011919				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60176552077

BC16/62.1/3565/0/10/07-28-2016/77

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965270061333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787247

96505200004

Date : 07-28-2016

BC16/62.1/3570/0024881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650520000-4

Collection Ref. Code : 1805-76-803-4

Customer Information----------

Name : SARMIENTO,SONIA

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396170GS6	Pole No	:	0024881
Serial No	:	78443865	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26888
Period From	:	06-22-2016	Prev Rdg	:	26836
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 140.08
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.42
CURRENT BILL - JULY 2016		412.58
TOTAL AMOUNT DUE		852.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,385.00

Your monthly electricity consumption chart

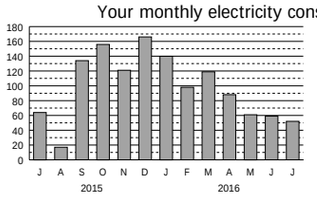

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.58		
Less : VAT	28.97		
Amount Net of VAT	383.61		
Less: BIR 2306	12.26		
BIR 2307	7.18	VATable Sales	383.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.17	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	393.14	TOTAL SALES	412.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3570/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965270061333

Collection Ref. Code	: 1805-76-803-4	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 9650520000-4				
Customer Name	: SARMIENTO,SONIA	TOTAL AMOUNT DUE	: 852.08	Overdue Bill	: 1
Meter Number	: 396170GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96505200004 BC16/62.1/3570/0/10/07-28-2016/77 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205734502985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770499

20525200000

Date : 07-28-2016

BC16/62.1/3580/0058944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052520000-0

Collection Ref. Code : 1831-53-206-9

Customer Information----------

Name : ESCARDA,FLORDELYN E

Premise Address : CSCSR-CA COMPOUND,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473593GS6	Pole No	:	0058944
Serial No	:	78346891	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5125
Period From	:	06-22-2016	Prev Rdg	:	5044
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	360	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 56.81
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.97
CURRENT BILL - JULY 2016		815.38
TOTAL AMOUNT DUE		1,825.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,500.00

Your monthly electricity consumption chart

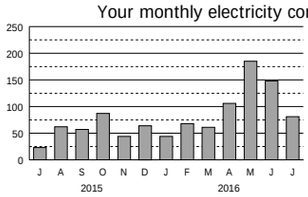

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.38		
Less : VAT	58.03		
Amount Net of VAT	757.35		
Less: BIR 2306	24.47		
BIR 2307	14.38	VATable Sales	757.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.50	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	776.53	TOTAL SALES	815.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3580/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205734502985

Collection Ref. Code	: 1831-53-206-9	Premise Address	: CSCSR-CA COMPOUND,LAHUG,CEBU CITY
Account ID	: 2052520000-0		
Customer Name	: ESCARDA,FLORDELYN E	TOTAL AMOUNT DUE	: 1,825.77
Meter Number	: 473593GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20525200000

BC16/62.1/3580/0/10/07-28-2016/77

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845098372818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775845

84505200000

Date : 07-28-2016

BC16/62.1/3590/0058944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450520000-0

Collection Ref. Code : 1805-76-632-5

Customer Information----------

Name : GENON,ADELIA C

Premise Address : LAHUG SUDLON

TIN :

Metering Information----------

Meter No	:	491282 GS6	Pole No	:	0058944
Serial No	:	95399623	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9435
Period From	:	06-22-2016	Prev Rdg	:	9288
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.07
CURRENT BILL - JULY 2016		1,638.38
TOTAL AMOUNT DUE		3,362.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,525.00

Your monthly electricity consumption chart

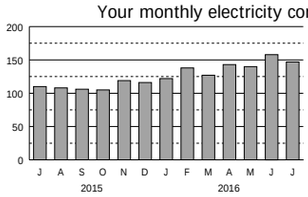

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.38		
Less : VAT	117.23		
Amount Net of VAT	1,521.15		
Less: BIR 2306	49.40		
BIR 2307	29.02	VATable Sales	1,521.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.73	VAT Zero Rated Sales	0.00
Add : VAT	117.23	VAT Amount	117.23
TOTAL AMOUNT DUE	1,559.96	TOTAL SALES	1,638.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3590/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845098372818

Collection Ref. Code	: 1805-76-632-5	Premise Address	: LAHUG SUDLON		
Account ID	: 8450520000-0				
Customer Name	: GENON,ADELIA C	TOTAL AMOUNT DUE	: 3,362.97	Overdue Bill	: 1
Meter Number	: 491282 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84505200000 BC16/62.1/3590/0/10/07-28-2016/77 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765888616571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787419

76505200006

Date : 07-28-2016

BC16/62.1/3610/0024866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650520000-6

Collection Ref. Code : 1805-76-785-2

Customer Information----------

Name : VILLEGAS,PANFILO

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	115844DS6	Pole No	:	0024866
Serial No	:	16434526	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21280
Period From	:	06-22-2016	Prev Rdg	:	21151
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.05
CURRENT BILL - JULY 2016		1,448.80
TOTAL AMOUNT DUE		3,422.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,120.00

Your monthly electricity consumption chart

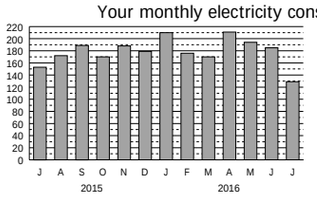

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.80		
Less : VAT	104.05		
Amount Net of VAT	1,344.75		
Less: BIR 2306	43.83		
BIR 2307	25.67	VATable Sales	1,344.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.25	VAT Zero Rated Sales	0.00
Add : VAT	104.05	VAT Amount	104.05
TOTAL AMOUNT DUE	1,379.30	TOTAL SALES	1,448.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3610/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765888616571

Collection Ref. Code : 1805-76-785-2

Account ID : 7650520000-6

Customer Name : VILLEGAS,PANFILO

Meter Number : 115844DS6

Period : Jun 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 3,422.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76505200006

BC16/62.1/3610/0/10/07-28-2016/77

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589341828296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779966

58987668090

Date : 07-28-2016

BC16/62.1/3615/0024866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898766809-0

Collection Ref. Code : 1855-50-665-3

Customer Information----------

Name : RETUBADO,OPHELIA HORTILANO

Premise Address : SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1090696	Pole No	:	0024866
Serial No	:	40017407	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5919
Period From	:	06-22-2016	Prev Rdg	:	5601
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	673	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,244.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,244.50	84.89
Sub-Total		111.07
Government Charges		
Franchise Tax - Local		23.40
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		429.04
CURRENT BILL - JULY 2016		3,549.25
TOTAL AMOUNT DUE		7,793.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,956.00

Your monthly electricity consumption chart

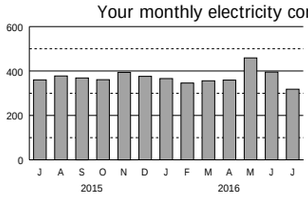

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.25		
Less : VAT	254.14		
Amount Net of VAT	3,295.11		
Less: BIR 2306	107.04		
BIR 2307	62.87	VATable Sales	3,295.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,125.20	VAT Zero Rated Sales	0.00
Add : VAT	254.14	VAT Amount	254.14
TOTAL AMOUNT DUE	3,379.34	TOTAL SALES	3,549.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3615/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589341828296

Collection Ref. Code	: 1855-50-665-3	Premise Address	: SUDLON,LAHUG		
Account ID	: 5898766809-0				
Customer Name	: RETUBADO,OPHELIA HORTILANO	TOTAL AMOUNT DUE	: 7,793.60	Overdue Bill	: 1
Meter Number	: MTR1090696				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58987668090

BC16/62.1/3615/0/10/07-28-2016/77

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665927335999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787232

66505200007

Date : 07-28-2016

BC16/62.1/3620/0024866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650520000-7

Collection Ref. Code : 1805-76-776-3

Customer Information----------

Name : TABLANTE,EDUARDO JR

Premise Address : LAHUG RD TO,BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	133278WS6	Pole No	:	0024866
Serial No	:	72116870	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6996
Period From	:	06-22-2016	Prev Rdg	:	6889
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 706.00	14.12
Sub-Total		22.93
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.96
CURRENT BILL - JULY 2016		1,181.71
TOTAL AMOUNT DUE		1,887.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,640.30

Your monthly electricity consumption chart

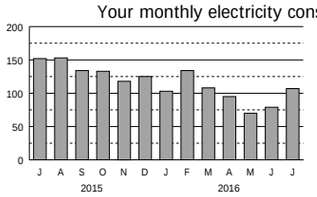

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.71		
Less : VAT	84.19		
Amount Net of VAT	1,097.52		
Less: BIR 2306	35.48		
BIR 2307	20.93	VATable Sales	1,097.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.11	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,125.30	TOTAL SALES	1,181.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3620/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665927335999

Collection Ref. Code	: 1805-76-776-3	Premise Address	: LAHUG RD TO,BEVERLY HILLS
Account ID	: 6650520000-7		
Customer Name	: TABLANTE,EDUARDO JR	TOTAL AMOUNT DUE	: 1,887.78
Meter Number	: 133278WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66505200007

BC16/62.1/3620/0/10/07-28-2016/77

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638852456296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770294

63835752070

Date : 07-28-2016

BC16/62.1/3670/0057181/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383575207-0

Collection Ref. Code : 1853-32-656-9

Customer Information----------

Name : MALLARI,GERMANO PUNAY

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100596	Pole No	:	0057181
Serial No	:	40070478	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16145
Period From	:	06-22-2016	Prev Rdg	:	14562
No of Days	:	30	Diff Rdg	:	1583
Avg kWh/day	:	52.77	Registered	:	1583
Conn Load	:	355	Billed kWh	:	1583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		25,445.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,539.34
Transmission Charge	0.5997/kWh	949.33
System Loss Charge	0.864/kWh	1,367.71
Sub-Total		10,856.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,771.20
Supply Charge	0.4118/kWh	651.88
Metering Charge	0.6989/kWh	1,106.36
	5.00/month	5.00
Sub-Total		4,534.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	130.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 45,645.00	912.90
Sub-Total		1,043.20
Government Charges		
Franchise Tax - Local		123.25
Value Added Tax		
Generation		541.41
Transmission		22.60
System Loss		81.43
Distribution		544.13
Others		139.97
Universal Charge		
Missionary Electrification	0.1561/kWh	247.10
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	306.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.29
Sub-Total		2,206.93
CURRENT BILL - JULY 2016		18,640.95
TOTAL AMOUNT DUE		44,086.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 20,199.63

Your monthly electricity consumption chart

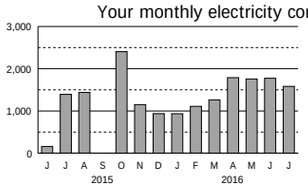

Avg Monthly Usage : 1,361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,640.95		
Less : VAT	1,329.54		
Amount Net of VAT	17,311.41		
Less: BIR 2306	564.80		
BIR 2307	331.15	VATable Sales	17,311.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,415.46	VAT Zero Rated Sales	0.00
Add : VAT	1,329.54	VAT Amount	1,329.54
TOTAL AMOUNT DUE	17,745.00	TOTAL SALES	18,640.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3670/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638852456296

Collection Ref. Code	: 1853-32-656-9	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 6383575207-0				
Customer Name	: MALLARI,GERMANO PUNAY	TOTAL AMOUNT DUE	: 44,086.14	Overdue Bill	: 1
Meter Number	: MTR1100596				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63835752070

BC16/62.1/3670/0/10/07-28-2016/77

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060543469188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785223

06058612950

Date : 07-28-2016

BC16/62.1/3701/0057155/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605861295-0

Collection Ref. Code : 1859-74-881-3

Customer Information----------

Name : UGALDE,JUNRY BAGSIC

Premise Address : FORMER SUDLON AGRICULTURE SCHOOL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038487	Pole No	:	0057155
Serial No	:	126814741	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1411
Period From	:	06-22-2016	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	333	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 87.49
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.00
CURRENT BILL - JULY 2016		674.25
TOTAL AMOUNT DUE		1,367.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 625.00

Your monthly electricity consumption chart

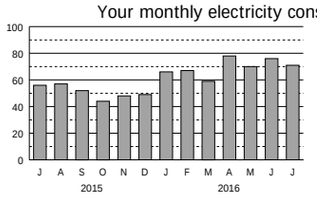

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.25		
Less : VAT	47.76		
Amount Net of VAT	626.49		
Less: BIR 2306	20.16		
BIR 2307	11.85	VATable Sales	626.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.48	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	642.24	TOTAL SALES	674.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3701/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060543469188

Collection Ref. Code	: 1859-74-881-3	Premise Address	: FORMER SUDLON AGRICULTURE SCHOOL,LAHUG, CEBU CITY
Account ID	: 0605861295-0		
Customer Name	: UGALDE,JUNRY BAGSIC	TOTAL AMOUNT DUE	: 1,367.75
Meter Number	: MTR1038487	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06058612950

BC16/62.1/3701/0/10/07-28-2016/77

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331698503044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787328

33125200007

Date : 07-28-2016

BC16/62.1/3730/0057170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312520000-7

Collection Ref. Code : 1821-30-023-8

Customer Information----------

Name : LUANA,PEDRO R

Premise Address : SUDLON AGRICULTURAL,SCHOOL COMPD LAHUG

TIN :

Metering Information----------

Meter No	:	381276GS6	Pole No	:	0057170
Serial No	:	2003128554	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12423
Period From	:	06-22-2016	Prev Rdg	:	12332
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		- 5.12
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.25
CURRENT BILL - JULY 2016		979.80
TOTAL AMOUNT DUE		1,778.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,107.00

Your monthly electricity consumption chart

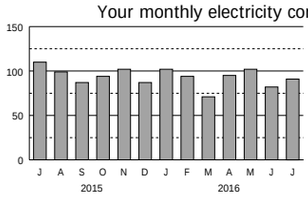

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.80		
Less : VAT	70.45		
Amount Net of VAT	909.35		
Less: BIR 2306	29.70		
BIR 2307	17.32	VATable Sales	909.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.33	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	932.78	TOTAL SALES	979.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3730/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331698503044

Collection Ref. Code	: 1821-30-023-8	Premise Address	: SUDLON AGRICULTURAL,SCHOOL COMPD LAHUG
Account ID	: 3312520000-7		
Customer Name	: LUANA,PEDRO R	TOTAL AMOUNT DUE	: 1,778.14 Overdue Bill : 1
Meter Number	: 381276GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33125200007

BC16/62.1/3730/0/10/07-28-2016/77

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501051193432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768510

50185444614

Date : 07-28-2016

BC16/62.1/3960/0193691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018544461-4

Collection Ref. Code : 1849-42-977-4

Customer Information----------

Name : MARIANO & SONS MARKETING INC.

Premise Address : 1ST ST.,BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	458661GS6	Pole No	:	0193691
Serial No	:	67192227	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	97709
Period From	:	06-22-2016	Prev Rdg	:	97102
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	4763	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,436.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,274.40
Transmission Charge	0.3063/kWh	185.92
System Loss Charge	0.885/kWh	537.20
Sub-Total		3,997.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,436.50	148.73
Sub-Total		198.70
Government Charges		
Franchise Tax - Local		44.53
Value Added Tax		
Generation		207.61
Transmission		4.43
System Loss		32.72
Distribution		209.02
Others		29.19
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		816.68
CURRENT BILL - JULY 2016		6,754.70
TOTAL AMOUNT DUE		14,191.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,525.00

Your monthly electricity consumption chart

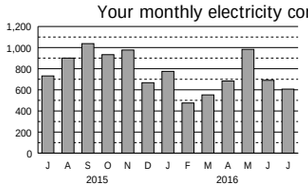

Avg Monthly Usage : 770.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,754.70		
Less : VAT	482.97		
Amount Net of VAT	6,271.73		
Less: BIR 2306	203.47		
BIR 2307	119.65	VATable Sales	6,271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,948.61	VAT Zero Rated Sales	0.00
Add : VAT	482.97	VAT Amount	482.97
TOTAL AMOUNT DUE	6,431.58	TOTAL SALES	6,754.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3960/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501051193432

Collection Ref. Code	: 1849-42-977-4	Premise Address	: 1ST ST.,BEVERLY HILLS		
Account ID	: 5018544461-4				
Customer Name	: MARIANO & SONS MARKETING INC.	TOTAL AMOUNT DUE	: 14,191.27	Overdue Bill	: 1
Meter Number	: 458661GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50185444614 BC16/62.1/3960/0/10/07-28-2016/77 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687281530056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780311

68755200000

Date : 07-28-2016

BC16/62.1/4080/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875520000-0

Collection Ref. Code : 1823-80-665-1

Customer Information----------

Name : TAGHOY,RODULFO M

Premise Address : CANYON ROAD EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430203GS6	Pole No	:	0038411
Serial No	:	54646892	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18919
Period From	:	06-22-2016	Prev Rdg	:	18775
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.52
CURRENT BILL - JULY 2016		1,600.60
TOTAL AMOUNT DUE		3,092.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,539.88

Your monthly electricity consumption chart

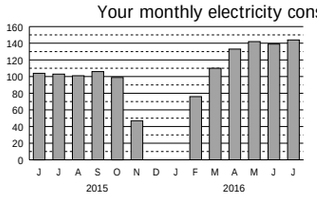

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.60		
Less : VAT	114.36		
Amount Net of VAT	1,486.24		
Less: BIR 2306	48.19		
BIR 2307	28.35	VATable Sales	1,486.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.70	VAT Zero Rated Sales	0.00
Add : VAT	114.36	VAT Amount	114.36
TOTAL AMOUNT DUE	1,524.06	TOTAL SALES	1,600.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4080/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687281530056

Collection Ref. Code	: 1823-80-665-1	Premise Address	: CANYON ROAD EXT,LAHUG,CEBU CITY		
Account ID	: 6875520000-0				
Customer Name	: TAGHOY,RODULFO M	TOTAL AMOUNT DUE	: 3,092.87	Overdue Bill	: 1
Meter Number	: 430203GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68755200000 BC16/62.1/4080/0/10/07-28-2016/77 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840485141114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772314

84065200002

Date : 07-28-2016

BC16/62.1/4100/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406520000-2

Collection Ref. Code : 1833-19-998-7

Customer Information----------

Name : BILBAO,GIL A TM

Premise Address : ELIZA VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	430181GS6	Pole No	:	0038411
Serial No	:	84745300	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4518
Period From	:	06-22-2016	Prev Rdg	:	4400
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.06
CURRENT BILL - JULY 2016		1,315.65
TOTAL AMOUNT DUE		2,672.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,567.00

Your monthly electricity consumption chart

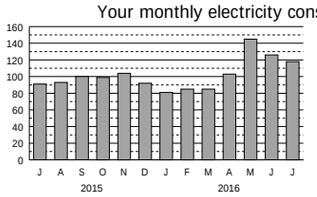

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.65		
Less : VAT	94.17		
Amount Net of VAT	1,221.48		
Less: BIR 2306	39.67		
BIR 2307	23.31	VATable Sales	1,221.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.50	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,252.67	TOTAL SALES	1,315.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4100/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840485141114

Collection Ref. Code : 1833-19-998-7

Account ID : 8406520000-2

Customer Name : BILBAO,GIL A TM

Meter Number : 430181GS6

Period : Jun 2016

Premise Address : ELIZA VALLEY LAHUG

TOTAL AMOUNT DUE : 2,672.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84065200002 BC16/62.1/4100/0/10/07-28-2016/77 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691155370335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782176

69195200006

Date : 07-28-2016

BC16/62.1/4120/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919520000-6

Collection Ref. Code : 1841-29-095-5

Customer Information----------

Name : DELICANO,MARLON B

Premise Address : ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297469SS6	Pole No	:	0038411
Serial No	:	28603734	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6635
Period From	:	06-22-2016	Prev Rdg	:	6576
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	808	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 153.09
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.67
CURRENT BILL - JULY 2016		473.97
TOTAL AMOUNT DUE		1,255.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 802.00

Your monthly electricity consumption chart

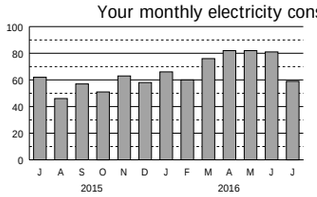

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.97		
Less : VAT	33.49		
Amount Net of VAT	440.48		
Less: BIR 2306	14.16		
BIR 2307	8.25	VATable Sales	440.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.07	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	451.56	TOTAL SALES	473.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4120/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691155370335

Collection Ref. Code	: 1841-29-095-5	Premise Address	: ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 6919520000-6				
Customer Name	: DELICANO,MARLON B	TOTAL AMOUNT DUE	: 1,255.60	Overdue Bill	: 1
Meter Number	: 297469SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69195200006

BC16/62.1/4120/0/10/07-28-2016/77

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562620313401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785381

56267265447

Date : 07-28-2016

BC16/62.1/4135/0038400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626726544-7

Collection Ref. Code : 1857-34-176-7

Customer Information----------

Name : QUIZEO,WILMA DEVIDO

Premise Address : CANYON ROAD,LAHUG

TIN :

Metering Information----------

Meter No	:	7028 EES6	Pole No	:	0038400
Serial No	:	06054986	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3318
Period From	:	06-22-2016	Prev Rdg	:	3171
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	268	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 489.00	9.78
Sub-Total		21.88
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.90
CURRENT BILL - JULY 2016		1,610.50
TOTAL AMOUNT DUE		2,099.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,292.00

Your monthly electricity consumption chart

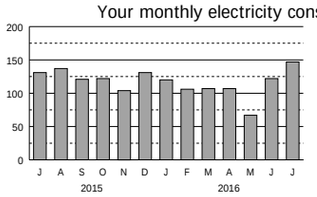

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.50		
Less : VAT	114.24		
Amount Net of VAT	1,496.26		
Less: BIR 2306	48.15		
BIR 2307	28.52	VATable Sales	1,496.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.59	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,533.83	TOTAL SALES	1,610.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4135/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562620313401

Collection Ref. Code	: 1857-34-176-7	Premise Address	: CANYON ROAD,LAHUG		
Account ID	: 5626726544-7				
Customer Name	: QUIZEO,WILMA DEVIDO	TOTAL AMOUNT DUE	: 2,099.43	Overdue Bill	: 1
Meter Number	: 7028 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56267265447

BC16/62.1/4135/0/10/07-28-2016/77

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468438423050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768221

46892379457

Date : 07-28-2016

BC16/62.1/4140/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689237945-7

Collection Ref. Code : 1853-41-674-6

Customer Information----------

Name : SALINAS,LLOYD ESPINA

Premise Address : CANYON ROAD,BEVERLY HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548730 GS6	Pole No	:	0038411
Serial No	:	53830698	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6901
Period From	:	06-22-2016	Prev Rdg	:	6802
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		- 11.85
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.94
CURRENT BILL - JULY 2016		1,058.35
TOTAL AMOUNT DUE		2,816.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 700.00

Your monthly electricity consumption chart

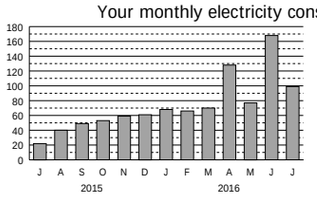

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.35		
Less : VAT	75.81		
Amount Net of VAT	982.54		
Less: BIR 2306	31.96		
BIR 2307	18.71	VATable Sales	982.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.87	VAT Zero Rated Sales	0.00
Add : VAT	75.81	VAT Amount	75.81
TOTAL AMOUNT DUE	1,007.68	TOTAL SALES	1,058.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4140/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468438423050

Collection Ref. Code	: 1853-41-674-6	Premise Address	: CANYON ROAD,BEVERLY HILLS,LAHUG, CEBU CITY
Account ID	: 4689237945-7		
Customer Name	: SALINAS,LLOYD ESPINA	TOTAL AMOUNT DUE	: 2,816.46 Overdue Bill : 1
Meter Number	: 548730 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46892379457

BC16/62.1/4140/0/10/07-28-2016/77

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944478033951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773932

94425200006

Date : 07-28-2016

BC16/62.1/4170/0038800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442520000-6

Collection Ref. Code : 1843-56-992-2

Customer Information----------

Name : VILLAHERMOSA,RICHELLE P

Premise Address : BEVERLY HILLS, CANYON ROAD EXT.,,ELESA VALLEY, LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069117	Pole No	:	0038800
Serial No	:	40013115	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1206
Period From	:	06-22-2016	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	494	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,046.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.5997/kWh	139.73
System Loss Charge	0.864/kWh	201.31
Sub-Total		1,597.94
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		80.10
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		79.70
Transmission		3.32
System Loss		12.01
Distribution		80.60
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		315.99
CURRENT BILL - JULY 2016		2,665.71
TOTAL AMOUNT DUE		5,711.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,541.06

Your monthly electricity consumption chart

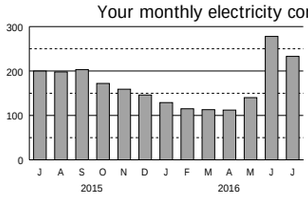

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.71		
Less : VAT	187.36		
Amount Net of VAT	2,478.35		
Less: BIR 2306	79.66		
BIR 2307	47.35	VATable Sales	2,478.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.34	VAT Zero Rated Sales	0.00
Add : VAT	187.36	VAT Amount	187.36
TOTAL AMOUNT DUE	2,538.70	TOTAL SALES	2,665.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4170/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944478033951

Collection Ref. Code	: 1843-56-992-2	Premise Address	: BEVERLY HILLS, CANYON ROAD EXT.,,ELESA VALLEY, LAHUG,CEBU CITY
Account ID	: 9442520000-6		
Customer Name	: VILLAHERMOSA,RICHELLE P	TOTAL AMOUNT DUE	: 5,711.77
Meter Number	: MTR1069117	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94425200006

BC16/62.1/4170/0/10/07-28-2016/77

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003132728634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769659

00354200008

Date : 07-28-2016

BC16/62.1/4180/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035420000-8

Collection Ref. Code : 1827-88-059-7

Customer Information----------

Name : MONTEGRANDE,RICHARD M

Premise Address : LAHUG ST.

TIN :

Metering Information----------

Meter No	:	260232GS6	Pole No	:	0038855
Serial No	:	46887030	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70536
Period From	:	06-22-2016	Prev Rdg	:	69906
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	1350	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,028.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,398.47
Transmission Charge	0.3063/kWh	192.97
System Loss Charge	0.885/kWh	557.55
Sub-Total		4,148.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,029.00	140.58
Sub-Total		192.44
Government Charges		
Franchise Tax - Local		46.12
Value Added Tax		
Generation		215.47
Transmission		4.59
System Loss		33.96
Distribution		216.91
Others		28.63
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		845.81
CURRENT BILL - JULY 2016		6,994.86
TOTAL AMOUNT DUE		14,023.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,600.00

Your monthly electricity consumption chart

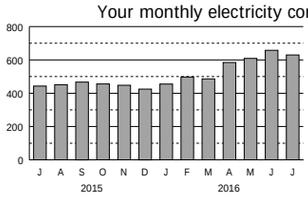

Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,994.86		
Less : VAT	499.56		
Amount Net of VAT	6,495.30		
Less: BIR 2306	210.44		
BIR 2307	123.90	VATable Sales	6,495.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,160.96	VAT Zero Rated Sales	0.00
Add : VAT	499.56	VAT Amount	499.56
TOTAL AMOUNT DUE	6,660.52	TOTAL SALES	6,994.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4180/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003132728634

Collection Ref. Code	: 1827-88-059-7	Premise Address	: LAHUG ST.		
Account ID	: 0035420000-8				
Customer Name	: MONTEGRANDE,RICHARD M	TOTAL AMOUNT DUE	: 14,023.81	Overdue Bill	: 1
Meter Number	: 260232GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00354200008

BC16/62.1/4180/0/10/07-28-2016/77

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896058702205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787149

89624200005

Date : 07-28-2016

BC16/62.1/4200/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962420000-5

Collection Ref. Code : 1815-43-212-8

Customer Information----------

Name : RIVAS,EMILITA TM P.

Premise Address : CANYON ROAD,BRGY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151820DS6	Pole No	:	0038855
Serial No	:	12311141	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7953
Period From	:	06-22-2016	Prev Rdg	:	7886
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 111.17
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.80
CURRENT BILL - JULY 2016		605.58
TOTAL AMOUNT DUE		1,426.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 580.00

Your monthly electricity consumption chart

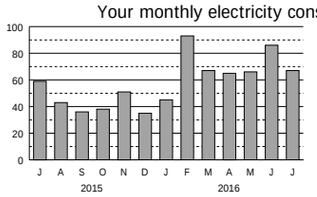

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.58		
Less : VAT	42.94		
Amount Net of VAT	562.64		
Less: BIR 2306	18.14		
BIR 2307	10.61	VATable Sales	562.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.89	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	576.83	TOTAL SALES	605.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4200/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896058702205

Collection Ref. Code	: 1815-43-212-8	Premise Address	: CANYON ROAD,BRGY LAHUG,CEBU CITY		
Account ID	: 8962420000-5				
Customer Name	: RIVAS,EMILITA TM P.	TOTAL AMOUNT DUE	: 1,426.70	Overdue Bill	: 1
Meter Number	: 151820DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89624200005

BC16/62.1/4200/0/10/07-28-2016/77

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404310631591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770844

40425200009

Date : 07-28-2016

BC16/62.1/4250/0038922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042520000-9

Collection Ref. Code : 1831-48-863-9

Customer Information----------

Name : NAYRE,ASTERIO A TM

Premise Address : CANYON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1079223	Pole No	:	0038922
Serial No	:	40014525	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1083
Period From	:	06-22-2016	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.79
CURRENT BILL - JULY 2016		1,511.71
Debit Adjustments		40.16
TOTAL AMOUNT DUE		2,665.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 283.00

Your monthly electricity consumption chart

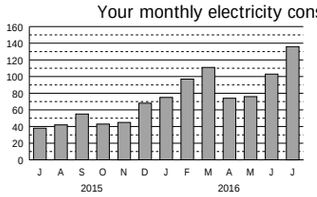

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.71		
Less : VAT	108.03		
Amount Net of VAT	1,403.68		
Less: BIR 2306	45.51		
BIR 2307	26.78	VATable Sales	1,403.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.39	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,439.42	TOTAL SALES	1,511.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4250/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404310631591

Collection Ref. Code	: 1831-48-863-9	Premise Address	: CANYON ST LAHUG		
Account ID	: 4042520000-9				
Customer Name	: NAYRE,ASTERIO A TM	TOTAL AMOUNT DUE	: 2,665.59	Overdue Bill	: 1
Meter Number	: MTR1079223				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40425200009 BC16/62.1/4250/0/10/07-28-2016/77 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769146708588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768723

76969370154

Date : 07-28-2016

BC16/62.1/4320/0038866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696937015-4

Collection Ref. Code : 1851-83-407-9

Customer Information----------

Name : TENIDO,EXEQUELA TUBAGA

Premise Address : ELISA VALLEY BROOK SIDE,LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	535378 GS6	Pole No	:	0038866
Serial No	:	68896877	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3334
Period From	:	06-22-2016	Prev Rdg	:	3262
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 90.04
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.01
CURRENT BILL - JULY 2016		682.15
TOTAL AMOUNT DUE		1,319.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 700.00

Your monthly electricity consumption chart

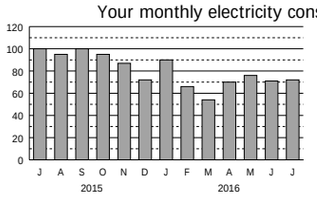

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.15		
Less : VAT	48.26		
Amount Net of VAT	633.89		
Less: BIR 2306	20.37		
BIR 2307	11.99	VATable Sales	633.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.53	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	649.79	TOTAL SALES	682.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4320/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769146708588

Collection Ref. Code	: 1851-83-407-9	Premise Address	: ELISA VALLEY BROOK SIDE,LAGUERTA,LAHUG
Account ID	: 7696937015-4		
Customer Name	: TENIDO,EXEQUELA TUBAGA	TOTAL AMOUNT DUE	: 1,319.21
Meter Number	: 535378 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76969370154

BC16/62.1/4320/0/10/07-28-2016/77

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175083496744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773034

17535200004

Date : 07-28-2016

BC16/62.1/4330/0038866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753520000-4

Collection Ref. Code : 1843-70-539-7

Customer Information----------

Name : ZASPA,ELIZABETH P

Premise Address : ELISA VALLEY, BROOK SIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472117GS6	Pole No	:	0038866
Serial No	:	60776912	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3486
Period From	:	06-22-2016	Prev Rdg	:	3362
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	350	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 752.00	15.04
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.35
CURRENT BILL - JULY 2016		1,367.01
TOTAL AMOUNT DUE		2,119.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 30.00

Your monthly electricity consumption chart

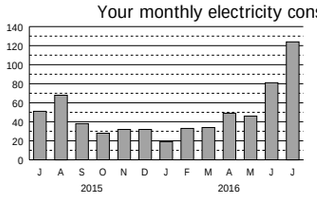

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.01		
Less : VAT	97.27		
Amount Net of VAT	1,269.74		
Less: BIR 2306	40.99		
BIR 2307	24.21	VATable Sales	1,269.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.54	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,301.81	TOTAL SALES	1,367.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4330/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175083496744

Collection Ref. Code	: 1843-70-539-7	Premise Address	: ELISA VALLEY, BROOK SIDE,LAHUG,CEBU CITY		
Account ID	: 1753520000-4				
Customer Name	: ZASPA,ELIZABETH P	TOTAL AMOUNT DUE	: 2,119.09	Overdue Bill	: 1
Meter Number	: 472117GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17535200004 BC16/62.1/4330/0/10/07-28-2016/77 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283086972524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778382

28354200009

Date : 07-28-2016

BC16/62.1/4370/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835420000-9

Collection Ref. Code : 1829-17-905-5

Customer Information----------

Name : ZASPA,MARIO T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	259193GS6	Pole No	:	0038855
Serial No	:	41689455	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39600
Period From	:	06-22-2016	Prev Rdg	:	39481
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.25
CURRENT BILL - JULY 2016		1,325.51
TOTAL AMOUNT DUE		2,639.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,490.00

Your monthly electricity consumption chart

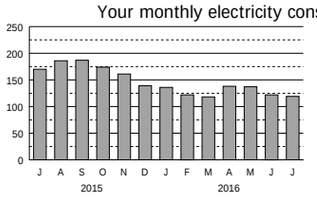

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.51		
Less : VAT	94.82		
Amount Net of VAT	1,230.69		
Less: BIR 2306	39.95		
BIR 2307	23.48	VATable Sales	1,230.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.26	VAT Zero Rated Sales	0.00
Add : VAT	94.82	VAT Amount	94.82
TOTAL AMOUNT DUE	1,262.08	TOTAL SALES	1,325.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4370/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283086972524

Collection Ref. Code : 1829-17-905-5

Account ID : 2835420000-9

Customer Name : ZASPA,MARIO T

Meter Number : 259193GS6

Period : Jun 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 2,639.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28354200009

BC16/62.1/4370/0/10/07-28-2016/77

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621174679434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782190

62179967567

Date : 07-28-2016

BC16/62.1/4390/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217996756-7

Collection Ref. Code : 1849-39-656-6

Customer Information----------

Name : NACARIO,MARTIN LERIO

Premise Address : ELISA VALLEY,LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	500752 GS6	Pole No	:	0038855
Serial No	:	59986298	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4812
Period From	:	06-22-2016	Prev Rdg	:	4716
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	111	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 23.66
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.49
CURRENT BILL - JULY 2016		1,012.73
TOTAL AMOUNT DUE		2,109.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,220.00

Your monthly electricity consumption chart

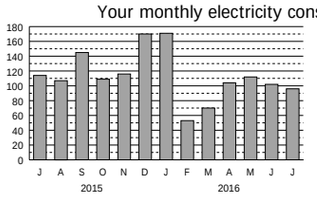

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.73		
Less : VAT	72.11		
Amount Net of VAT	940.62		
Less: BIR 2306	30.41		
BIR 2307	17.90	VATable Sales	940.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.31	VAT Zero Rated Sales	0.00
Add : VAT	72.11	VAT Amount	72.11
TOTAL AMOUNT DUE	964.42	TOTAL SALES	1,012.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4390/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621174679434

Collection Ref. Code	: 1849-39-656-6	Premise Address	: ELISA VALLEY,LAGUERTA,LAHUG		
Account ID	: 6217996756-7				
Customer Name	: NACARIO,MARTIN LERIO	TOTAL AMOUNT DUE	: 2,109.62	Overdue Bill	: 1
Meter Number	: 500752 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62179967567

BC16/62.1/4390/0/10/07-28-2016/77

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757008527854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782650

75743937668

Date : 07-28-2016

BC16/62.1/4403/1019343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574393766-8

Collection Ref. Code : 1855-24-782-8

Customer Information----------

Name : SEROJANO,DAISY MARIE TRAPA

Premise Address : ELISA VALLEY,CANON ROAD EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011586	Pole No	:	1019343
Serial No	:	83348917	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2872
Period From	:	06-22-2016	Prev Rdg	:	2781
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	864	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		- 15.29
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.94
CURRENT BILL - JULY 2016		968.32
TOTAL AMOUNT DUE		2,365.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,475.00

Your monthly electricity consumption chart

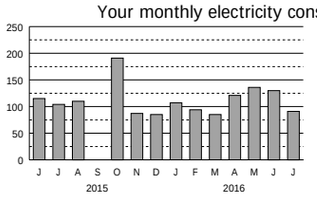

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.32		
Less : VAT	69.22		
Amount Net of VAT	899.10		
Less: BIR 2306	29.18		
BIR 2307	17.12	VATable Sales	899.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.80	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	922.02	TOTAL SALES	968.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4403/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757008527854

Collection Ref. Code	: 1855-24-782-8	Premise Address	: ELISA VALLEY,CANON ROAD EXT.,LAHUG, CEBU CITY		
Account ID	: 7574393766-8				
Customer Name	: SEROJANO,DAISY MARIE TRAPA	TOTAL AMOUNT DUE	: 2,365.16	Overdue Bill	: 1
Meter Number	: MTR1011586				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75743937668 BC16/62.1/4403/0/10/07-28-2016/77 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106914834455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771931

10655200003

Date : 07-28-2016

BC16/62.1/4420/1019343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065520000-3

Collection Ref. Code : 1823-57-767-9

Customer Information----------

Name : TABORADA,LEAH R

Premise Address : BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	317697GS6	Pole No	:	1019343
Serial No	:	45639026	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8015
Period From	:	06-22-2016	Prev Rdg	:	7973
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	210	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 154.51
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.01
CURRENT BILL - JULY 2016		289.27
TOTAL AMOUNT DUE		599.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 634.00

Your monthly electricity consumption chart

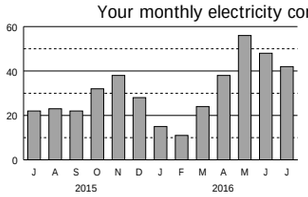

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.27		
Less : VAT	20.15		
Amount Net of VAT	269.12		
Less: BIR 2306	8.55		
BIR 2307	4.98	VATable Sales	269.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.59	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	275.74	TOTAL SALES	289.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4420/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106914834455

Collection Ref. Code	: 1823-57-767-9	Premise Address	: BEVERLY HILLS,LAHUG		
Account ID	: 1065520000-3				
Customer Name	: TABORADA,LEAH R	TOTAL AMOUNT DUE	: 599.32	Overdue Bill	: 1
Meter Number	: 317697GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10655200003 BC16/62.1/4420/0/10/07-28-2016/77 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815513019537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778112

81554200006

Date : 07-28-2016

BC16/62.1/4440/0038870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155420000-6

Collection Ref. Code : 1835-71-650-4

Customer Information----------

Name : INOT,LORNA M TM

Premise Address : ELISA VALLEY EXT,BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	430150GS6	Pole No	:	0038870
Serial No	:	56719809	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70708
Period From	:	06-22-2016	Prev Rdg	:	70274
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,905.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,905.50	98.11
Sub-Total		133.83
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		583.06
CURRENT BILL - JULY 2016		4,821.88
TOTAL AMOUNT DUE		9,727.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,219.57

Your monthly electricity consumption chart

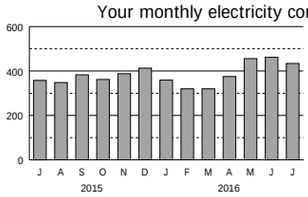

Avg Monthly Usage : 382.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.88		
Less : VAT	344.50		
Amount Net of VAT	4,477.38		
Less: BIR 2306	145.11		
BIR 2307	85.41	VATable Sales	4,477.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,246.86	VAT Zero Rated Sales	0.00
Add : VAT	344.50	VAT Amount	344.50
TOTAL AMOUNT DUE	4,591.36	TOTAL SALES	4,821.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4440/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815513019537

Collection Ref. Code	: 1835-71-650-4	Premise Address	: ELISA VALLEY EXT,BRGY LAHUG		
Account ID	: 8155420000-6				
Customer Name	: INOT,LORNA M TM	TOTAL AMOUNT DUE	: 9,727.56	Overdue Bill	: 1
Meter Number	: 430150GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81554200006 BC16/62.1/4440/0/10/07-28-2016/77 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127271430071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784981

12724200006

Date : 07-28-2016

BC16/62.1/4550/0037533/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272420000-6

Collection Ref. Code : 1815-48-761-5

Customer Information----------

Name : SABANICO,JESUSIMA TM T.

Premise Address : CANYON ROAD, ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430167GS6	Pole No	:	0037533
Serial No	:	56528497	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10258
Period From	:	06-22-2016	Prev Rdg	:	10199
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.68
CURRENT BILL - JULY 2016		465.25
TOTAL AMOUNT DUE		860.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,032.00

Your monthly electricity consumption chart

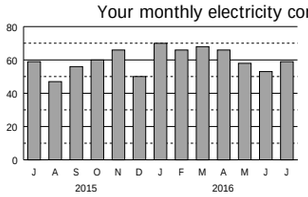

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.25		
Less : VAT	32.56		
Amount Net of VAT	432.69		
Less: BIR 2306	13.77		
BIR 2307	8.09	VATable Sales	432.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.83	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	443.39	TOTAL SALES	465.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4550/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127271430071

Collection Ref. Code	: 1815-48-761-5	Premise Address	: CANYON ROAD, ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 1272420000-6				
Customer Name	: SABANICO,JESUSIMA TM T.	TOTAL AMOUNT DUE	: 860.15	Overdue Bill	: 1
Meter Number	: 430167GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12724200006

BC16/62.1/4550/0/10/07-28-2016/77

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902326044654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769049

90237744645

Date : 07-28-2016

BC16/62.1/4655/0037522/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023774464-5

Collection Ref. Code : 1857-23-320-4

Customer Information----------

Name : SALVALEON,ESTERLINA NARDO

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518743 GS6	Pole No	:	0037522
Serial No	:	68036141	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1602
Period From	:	06-22-2016	Prev Rdg	:	1555
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	332	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 174.04
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.79
CURRENT BILL - JULY 2016		321.77
TOTAL AMOUNT DUE		600.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 585.00

Your monthly electricity consumption chart

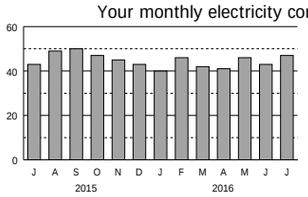

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.77		
Less : VAT	22.33		
Amount Net of VAT	299.44		
Less: BIR 2306	9.47		
BIR 2307	5.54	VATable Sales	299.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.43	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	306.76	TOTAL SALES	321.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4655/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902326044654

Collection Ref. Code	: 1857-23-320-4	Premise Address	: SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 9023774464-5				
Customer Name	: SALVALEON,ESTERLINA NARDO	TOTAL AMOUNT DUE	: 600.15	Overdue Bill	: 1
Meter Number	: 518743 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90237744645

BC16/62.1/4655/0/10/07-28-2016/77

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748901943276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776788

74855200007

Date : 07-28-2016

BC16/62.1/4790/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485520000-7

Collection Ref. Code : 1823-90-584-6

Customer Information----------

Name : SAGARINO,ADONIS P

Premise Address : SALINAS DRIVE EXT LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449116GS6	Pole No	:	0038370
Serial No	:	96167928	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7676
Period From	:	06-22-2016	Prev Rdg	:	7593
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 64.71
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.64
CURRENT BILL - JULY 2016		828.04
TOTAL AMOUNT DUE		1,061.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 476.50

Your monthly electricity consumption chart

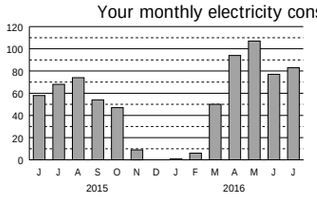

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.04		
Less : VAT	58.67		
Amount Net of VAT	769.37		
Less: BIR 2306	24.76		
BIR 2307	14.60	VATable Sales	769.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.01	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	788.68	TOTAL SALES	828.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4790/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748901943276

Collection Ref. Code	: 1823-90-584-6	Premise Address	: SALINAS DRIVE EXT LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7485520000-7		
Customer Name	: SAGARINO,ADONIS P	TOTAL AMOUNT DUE	: 1,061.35 Overdue Bill : 1
Meter Number	: 449116GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74855200007

BC16/62.1/4790/0/10/07-28-2016/77

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561091336704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784785

56175200007

Date : 07-28-2016

BC16/62.1/4800/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617520000-7

Collection Ref. Code : 1845-45-509-6

Customer Information----------

Name : TAPERLA,NORMA R

Premise Address : CANYON RD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558450 GS6	Pole No	:	0038370
Serial No	:	95112057	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8420
Period From	:	06-22-2016	Prev Rdg	:	8267
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	828	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,069.50	81.39
Sub-Total		93.99
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		211.97
CURRENT BILL - JULY 2016		1,756.35
TOTAL AMOUNT DUE		3,445.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,381.00

Your monthly electricity consumption chart

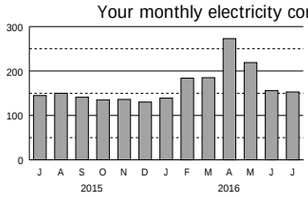

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.35		
Less : VAT	127.51		
Amount Net of VAT	1,628.84		
Less: BIR 2306	53.69		
BIR 2307	31.12	VATable Sales	1,628.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.03	VAT Zero Rated Sales	0.00
Add : VAT	127.51	VAT Amount	127.51
TOTAL AMOUNT DUE	1,671.54	TOTAL SALES	1,756.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4800/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561091336704

Collection Ref. Code	: 1845-45-509-6	Premise Address	: CANYON RD.,LAHUG,CEBU CITY
Account ID	: 5617520000-7		
Customer Name	: TAPERLA,NORMA R	TOTAL AMOUNT DUE	: 3,445.00
Meter Number	: 558450 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56175200007

BC16/62.1/4800/0/10/07-28-2016/77

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139376408047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771421

13955200004

Date : 07-28-2016

BC16/62.1/4810/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395520000-4

Collection Ref. Code : 1845-26-350-2

Customer Information----------

Name : DELOS REYES,LORNA S

Premise Address : CANYON ROAD BESIDE BEVERLY HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509972 GS6	Pole No	:	0038370
Serial No	:	71139123	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16746
Period From	:	06-22-2016	Prev Rdg	:	16029
No of Days	:	30	Diff Rdg	:	717
Avg kWh/day	:	23.90	Registered	:	717
Conn Load	:	1226	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,811.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,867.78
Transmission Charge	0.3063/kWh	219.62
System Loss Charge	0.885/kWh	634.55
Sub-Total		4,721.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,811.50	176.23
Sub-Total		235.25
Government Charges		
Franchise Tax - Local		52.60
Value Added Tax		
Generation		245.23
Transmission		5.23
System Loss		38.65
Distribution		246.79
Others		34.54
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		964.62
CURRENT BILL - JULY 2016		7,978.37
TOTAL AMOUNT DUE		16,789.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 9,170.00

Your monthly electricity consumption chart

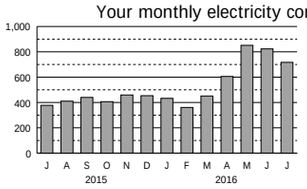

Avg Monthly Usage : 522.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,978.37		
Less : VAT	570.44		
Amount Net of VAT	7,407.93		
Less: BIR 2306	240.29		
BIR 2307	141.33	VATable Sales	7,407.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,026.31	VAT Zero Rated Sales	0.00
Add : VAT	570.44	VAT Amount	570.44
TOTAL AMOUNT DUE	7,596.75	TOTAL SALES	7,978.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4810/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139376408047

Collection Ref. Code	: 1845-26-350-2	Premise Address	: CANYON ROAD BESIDE BEVERLY HILLS,LAHUG,CEBU CITY		
Account ID	: 1395520000-4				
Customer Name	: DELOS REYES,LORNA S	TOTAL AMOUNT DUE	: 16,789.69	Overdue Bill	: 1
Meter Number	: 509972 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13955200004

BC16/62.1/4810/0/10/07-28-2016/77

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554204522371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780783

55455200000

Date : 07-28-2016

BC16/62.1/4920/0986465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545520000-0

Collection Ref. Code : 1811-94-587-2

Customer Information----------

Name : YUSINGCO,TEODORO K

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1092764	Pole No	:	0986465
Serial No	:	84450501	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2099
Period From	:	06-22-2016	Prev Rdg	:	1998
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.94
CURRENT BILL - JULY 2016		1,150.80
TOTAL AMOUNT DUE		3,370.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,283.00

Your monthly electricity consumption chart

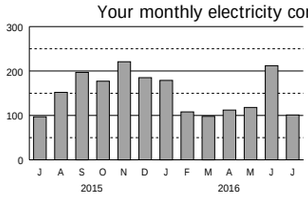

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.80		
Less : VAT	83.24		
Amount Net of VAT	1,067.56		
Less: BIR 2306	35.06		
BIR 2307	20.39	VATable Sales	1,067.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.11	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,095.35	TOTAL SALES	1,150.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4920/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554204522371

Collection Ref. Code	: 1811-94-587-2	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 5545520000-0				
Customer Name	: YUSINGCO,TEODORO K	TOTAL AMOUNT DUE	: 3,370.63	Overdue Bill	: 1
Meter Number	: MTR1092764				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55455200000 BC16/62.1/4920/0/10/07-28-2016/77 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654802206361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780519

65455200009

Date : 07-28-2016

BC16/62.1/4930/0038292/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545520000-9

Collection Ref. Code : 1811-94-596-1

Customer Information----------

Name : ERMOSO,ROSELA A

Premise Address : LAHUG ELISA VALLEY

TIN :

Metering Information----------

Meter No	:	405407GS6	Pole No	:	0038292
Serial No	:	2003166244	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	76601
Period From	:	06-22-2016	Prev Rdg	:	76047
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	1840	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,114.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,988.50
Transmission Charge	0.3063/kWh	169.69
System Loss Charge	0.885/kWh	490.29
Sub-Total		3,648.48
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,114.50	142.29
Sub-Total		187.89
Government Charges		
Franchise Tax - Local		40.70
Value Added Tax		
Generation		189.47
Transmission		4.04
System Loss		29.87
Distribution		190.82
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		746.27
CURRENT BILL - JULY 2016		6,172.80
TOTAL AMOUNT DUE		13,287.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,500.00

Your monthly electricity consumption chart

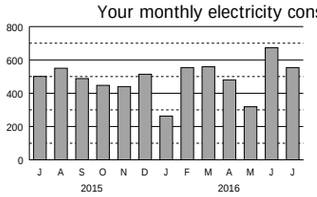

Avg Monthly Usage : 487.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,172.80		
Less : VAT	441.63		
Amount Net of VAT	5,731.17		
Less: BIR 2306	186.03		
BIR 2307	109.34	VATable Sales	5,731.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,435.80	VAT Zero Rated Sales	0.00
Add : VAT	441.63	VAT Amount	441.63
TOTAL AMOUNT DUE	5,877.43	TOTAL SALES	6,172.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4930/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654802206361

Collection Ref. Code	: 1811-94-596-1	Premise Address	: LAHUG ELISA VALLEY		
Account ID	: 6545520000-9				
Customer Name	: ERMOSO,ROSELA A	TOTAL AMOUNT DUE	: 13,287.18	Overdue Bill	: 1
Meter Number	: 405407GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65455200009 BC16/62.1/4930/0/10/07-28-2016/77 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542924848627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773087

54237100000

Date : 07-28-2016

BC16/229.0/0/0038233/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423710000-0

Collection Ref. Code : 1811-94-659-3

Customer Information----------

Name : GAMBOA,P ATTY

Premise Address : LAHUG ELISA VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1038869	Pole No	:	0038233
Serial No	:	126814728	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24672
Period From	:	06-22-2016	Prev Rdg	:	23522
No of Days	:	30	Diff Rdg	:	1150
Avg kWh/day	:	38.33	Registered	:	1150
Conn Load	:	0	Billed kWh	:	1150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,599.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,203.56
Transmission Charge	0.3063/kWh	352.25
System Loss Charge	0.885/kWh	1,017.75
Sub-Total		7,573.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	94.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 13,599.50	271.99
Sub-Total		366.65
Government Charges		
Franchise Tax - Local		84.27
Value Added Tax		
Generation		393.32
Transmission		8.38
System Loss		61.99
Distribution		395.46
Others		54.11
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.60
Sub-Total		1,545.41
CURRENT BILL - JULY 2016		12,781.12
TOTAL AMOUNT DUE		26,380.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 17,694.20

Your monthly electricity consumption chart

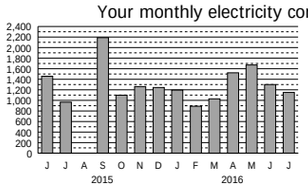

Avg Monthly Usage : 1,305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,781.12		
Less : VAT	913.26		
Amount Net of VAT	11,867.86		
Less: BIR 2306	384.71		
BIR 2307	226.40	VATable Sales	11,867.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,256.75	VAT Zero Rated Sales	0.00
Add : VAT	913.26	VAT Amount	913.26
TOTAL AMOUNT DUE	12,170.01	TOTAL SALES	12,781.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/0/0/10/07-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542924848627

Collection Ref. Code	: 1811-94-659-3	Premise Address	: LAHUG ELISA VALLEY		
Account ID	: 5423710000-0				
Customer Name	: GAMBOA,P ATTY	TOTAL AMOUNT DUE	: 26,380.69	Overdue Bill	: 1
Meter Number	: MTR1038869				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54237100000 BC16/229.0/0/0/10/07-28-2016/77 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454138964790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781913

45445100006

Date : 07-28-2016

BC15/55.5/110/0250562/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544510000-6

Collection Ref. Code : 1809-81-812-5

Customer Information----------

Name : LIMOSNERO,LIZA TM C.

Premise Address : UPPER GMA, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284493SS6	Pole No	:	0250562
Serial No	:	25317253	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17005
Period From	:	06-20-2016	Prev Rdg	:	16831
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,036.00	80.72
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		239.46
CURRENT BILL - JULY 2016		1,983.28
TOTAL AMOUNT DUE		3,743.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,276.00

Your monthly electricity consumption chart

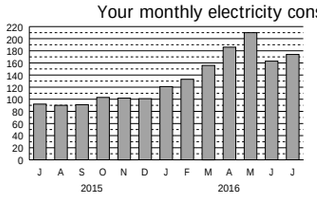

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.28		
Less : VAT	143.47		
Amount Net of VAT	1,839.81		
Less: BIR 2306	60.41		
BIR 2307	35.14	VATable Sales	1,839.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.26	VAT Zero Rated Sales	0.00
Add : VAT	143.47	VAT Amount	143.47
TOTAL AMOUNT DUE	1,887.73	TOTAL SALES	1,983.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/110/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454138964790

Collection Ref. Code : 1809-81-812-5

Account ID : 4544510000-6

Customer Name : LIMOSNERO,LIZA TM C.

Meter Number : 284493SS6

Period : Jun 2016

Premise Address : UPPER GMA, APAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,743.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45445100006 BC15/55.5/110/0/10/07-28-2016/79 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007842877394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772071

00708392691

Date : 07-28-2016

BC15/55.5/126/0250562/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070839269-1

Collection Ref. Code : 1861-92-521-2

Customer Information----------

Name : SAN PEDRO,VENUS BULAN

Premise Address : BACK GMA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099354	Pole No	:	0250562
Serial No	:	84438913	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	711
Period From	:	06-20-2016	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	228	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 175.18
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.08
CURRENT BILL - JULY 2016		331.36
TOTAL AMOUNT DUE		741.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,268.00

Your monthly electricity consumption chart

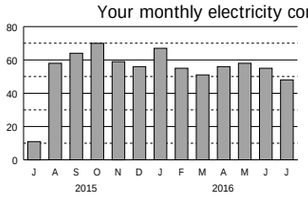

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.36		
Less : VAT	23.10		
Amount Net of VAT	308.26		
Less: BIR 2306	9.81		
BIR 2307	5.71	VATable Sales	308.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.74	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	315.84	TOTAL SALES	331.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/126/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007842877394

Collection Ref. Code	: 1861-92-521-2	Premise Address	: BACK GMA,APAS,CEBU CITY		
Account ID	: 0070839269-1				
Customer Name	: SAN PEDRO,VENUS BULAN	TOTAL AMOUNT DUE	: 741.21	Overdue Bill	: 1
Meter Number	: MTR1099354				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00708392691

BC15/55.5/126/0/10/07-28-2016/79

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354999250889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780622

35435818576

Date : 07-28-2016

BC15/55.5/354/1138205/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543581857-6

Collection Ref. Code : 1857-83-809-2

Customer Information----------

Name : PUZA,AVEDCIEL MALINAO

Premise Address : 1116 BACK GMA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537200 GS6	Pole No	:	1138205
Serial No	:	59069586	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3763
Period From	:	06-20-2016	Prev Rdg	:	3734
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		27.35
CURRENT BILL - JULY 2016		163.47
TOTAL AMOUNT DUE		1,187.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 900.00

Your monthly electricity consumption chart

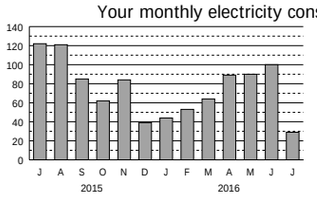

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.47		
Less : VAT	12.52		
Amount Net of VAT	150.95		
Less: BIR 2306	5.31		
BIR 2307	2.74	VATable Sales	150.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142.90	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	155.42	TOTAL SALES	163.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/354/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354999250889

Collection Ref. Code	: 1857-83-809-2	Premise Address	: 1116 BACK GMA,APAS,CEBU CITY
Account ID	: 3543581857-6		
Customer Name	: PUZA,AVEDCIEL MALINAO	TOTAL AMOUNT DUE	: 1,187.28
Meter Number	: 537200 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35435818576

BC15/55.5/354/0/10/07-28-2016/79

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682680602473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777769

68265886553

Date : 07-28-2016

BC15/226.0/311/0491941/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826588655-3

Collection Ref. Code : 1853-16-983-8

Customer Information----------

Name : CABRERA,ARCELI OMANA

Premise Address : FELINA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	396527 GS6	Pole No	:	0491941
Serial No	:	56492147	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4667
Period From	:	06-20-2016	Prev Rdg	:	4593
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	333	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 88.40
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.96
CURRENT BILL - JULY 2016		705.64
TOTAL AMOUNT DUE		1,565.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 965.00

Your monthly electricity consumption chart

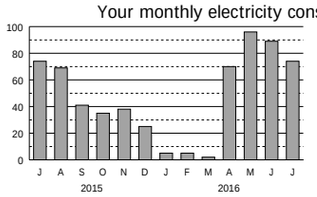

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.64		
Less : VAT	50.07		
Amount Net of VAT	655.57		
Less: BIR 2306	21.13		
BIR 2307	12.41	VATable Sales	655.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.03	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	672.10	TOTAL SALES	705.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/311/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682680602473

Collection Ref. Code	: 1853-16-983-8	Premise Address	: FELINA VILLAGE,TISA		
Account ID	: 6826588655-3				
Customer Name	: CABRERA,ARCELI OMANA	TOTAL AMOUNT DUE	: 1,565.89	Overdue Bill	: 1
Meter Number	: 396527 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68265886553 BC15/226.0/311/0/10/07-28-2016/79 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895763360544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786298

89562300007

Date : 07-28-2016

BC15/226.0/560/0491731/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956230000-7

Collection Ref. Code : 1811-77-047-9

Customer Information----------

Name : TABADA,LEONORA L -UP

Premise Address : #124 BB. F. LLAMAS ST,TISA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	195005WS6	Pole No	:	0491731
Serial No	:	47211644	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22435
Period From	:	06-20-2016	Prev Rdg	:	22331
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.39
CURRENT BILL - JULY 2016		1,161.23
TOTAL AMOUNT DUE		2,400.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,432.00

Your monthly electricity consumption chart

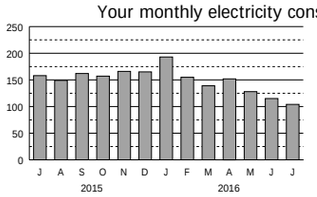

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.23		
Less : VAT	83.17		
Amount Net of VAT	1,078.06		
Less: BIR 2306	35.04		
BIR 2307	20.57	VATable Sales	1,078.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.45	VAT Zero Rated Sales	0.00
Add : VAT	83.17	VAT Amount	83.17
TOTAL AMOUNT DUE	1,105.62	TOTAL SALES	1,161.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/560/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895763360544

Collection Ref. Code	: 1811-77-047-9	Premise Address	: #124 BB. F. LLAMAS ST,TISA BK ELEM SCHOOL		
Account ID	: 8956230000-7				
Customer Name	: TABADA,LEONORA L -UP	TOTAL AMOUNT DUE	: 2,400.28	Overdue Bill	: 1
Meter Number	: 195005WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89562300007 BC15/226.0/560/0/10/07-28-2016/79 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795087720188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785923

79562300008

Date : 07-28-2016

BC15/226.0/650/0491752/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956230000-8

Collection Ref. Code : 1811-77-011-8

Customer Information----------

Name : FIEL,PLACIDO

Premise Address : 398J F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	471065 GS6	Pole No	:	0491752
Serial No	:	75166851	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6782
Period From	:	06-20-2016	Prev Rdg	:	6678
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.34
CURRENT BILL - JULY 2016		1,169.67
TOTAL AMOUNT DUE		2,783.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,300.00

Your monthly electricity consumption chart

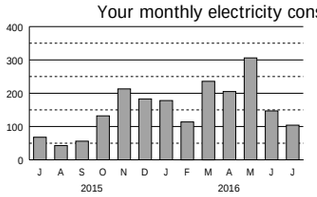

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.67		
Less : VAT	84.07		
Amount Net of VAT	1,085.60		
Less: BIR 2306	35.41		
BIR 2307	20.72	VATable Sales	1,085.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.47	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,113.54	TOTAL SALES	1,169.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/650/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795087720188

Collection Ref. Code	: 1811-77-011-8	Premise Address	: 398J F LLAMAS ST		
Account ID	: 7956230000-8				
Customer Name	: FIEL,PLACIDO	TOTAL AMOUNT DUE	: 2,783.19	Overdue Bill	: 1
Meter Number	: 471065 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79562300008 BC15/226.0/650/0/10/07-28-2016/79 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503527250573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769986

50313300001

Date : 07-28-2016

BC15/226.0/710/0491913/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031330000-1

Collection Ref. Code : 1815-44-755-9

Customer Information----------

Name : LAGUS,ELISA TM F.

Premise Address : SITIO CHICOS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488264GS6	Pole No	:	0491913
Serial No	:	56325136	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5907
Period From	:	06-20-2016	Prev Rdg	:	5808
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	120	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 27.46
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.95
CURRENT BILL - JULY 2016		1,040.75
TOTAL AMOUNT DUE		2,018.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,104.00

Your monthly electricity consumption chart

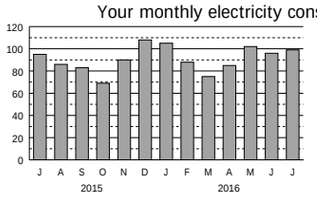

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.75		
Less : VAT	73.93		
Amount Net of VAT	966.82		
Less: BIR 2306	31.17		
BIR 2307	18.39	VATable Sales	966.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.26	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	991.19	TOTAL SALES	1,040.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/710/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503527250573

Collection Ref. Code	: 1815-44-755-9	Premise Address	: SITIO CHICOS,TISA,CEBU CITY		
Account ID	: 5031330000-1				
Customer Name	: LAGUS,ELISA TM F.	TOTAL AMOUNT DUE	: 2,018.06	Overdue Bill	: 1
Meter Number	: 488264GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50313300001 BC15/226.0/710/0/10/07-28-2016/79 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435778740649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767996

43572300002

Date : 07-28-2016

BC15/226.0/840/0491864/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357230000-2

Collection Ref. Code : 1811-77-767-8

Customer Information----------

Name : VISTO,ANGELINA

Premise Address : TISA AHEAD FILTRO

TIN :

Metering Information----------

Meter No	:	368267GS6	Pole No	:	0491864
Serial No	:	02107311	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	35809
Period From	:	06-20-2016	Prev Rdg	:	35489
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,000.00	100.00
Sub-Total		126.34
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		433.62
CURRENT BILL - JULY 2016		3,588.01
TOTAL AMOUNT DUE		7,210.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,377.00

Your monthly electricity consumption chart

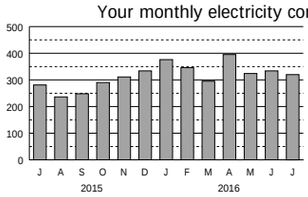

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.01		
Less : VAT	257.51		
Amount Net of VAT	3,330.50		
Less: BIR 2306	108.48		
BIR 2307	63.56	VATable Sales	3,330.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.46	VAT Zero Rated Sales	0.00
Add : VAT	257.51	VAT Amount	257.51
TOTAL AMOUNT DUE	3,415.97	TOTAL SALES	3,588.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/840/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435778740649

Collection Ref. Code	: 1811-77-767-8	Premise Address	: TISA AHEAD FILTRO		
Account ID	: 4357230000-2				
Customer Name	: VISTO,ANGELINA	TOTAL AMOUNT DUE	: 7,210.91	Overdue Bill	: 1
Meter Number	: 368267GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43572300002 BC15/226.0/840/0/10/07-28-2016/79 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242796615483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772403

24213300007

Date : 07-28-2016

BC15/226.0/1090/0491892/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421330000-7

Collection Ref. Code : 1815-39-911-2

Customer Information----------

Name : ALEGADO,VIOLETA TM A.

Premise Address : F LLAMAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331861GS6	Pole No	:	0491892
Serial No	:	42956334	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	23791
Period From	:	06-20-2016	Prev Rdg	:	23410
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	140	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.3063/kWh	116.70
System Loss Charge	0.885/kWh	337.19
Sub-Total		2,509.16
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,574.00	91.48
Sub-Total		122.84
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		130.30
Transmission		2.78
System Loss		20.56
Distribution		131.42
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		512.61
CURRENT BILL - JULY 2016		4,239.77
TOTAL AMOUNT DUE		8,813.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,269.50

Your monthly electricity consumption chart

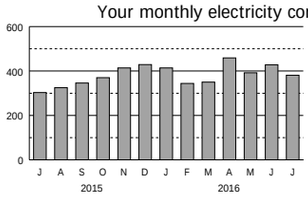

Avg Monthly Usage : 381.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.77		
Less : VAT	303.15		
Amount Net of VAT	3,936.62		
Less: BIR 2306	127.73		
BIR 2307	75.10	VATable Sales	3,936.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,733.79	VAT Zero Rated Sales	0.00
Add : VAT	303.15	VAT Amount	303.15
TOTAL AMOUNT DUE	4,036.94	TOTAL SALES	4,239.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/1090/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242796615483

Collection Ref. Code	: 1815-39-911-2	Premise Address	: F LLAMAS ST,CEBU CITY		
Account ID	: 2421330000-7				
Customer Name	: ALEGADO,VIOLETA TM A.	TOTAL AMOUNT DUE	: 8,813.66	Overdue Bill	: 1
Meter Number	: 331861GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24213300007

BC15/226.0/1090/0/10/07-28-2016/79

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430801031252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787537

43034300004

Date : 07-28-2016

BC15/226.0/1210/0499135/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303430000-4

Collection Ref. Code : 1829-89-557-5

Customer Information----------

Name : CANIBAN,TIMOTEA M TM

Premise Address : F LLAMAS TISA

TIN :

Metering Information----------

Meter No	:	160204DS6	Pole No	:	0499135
Serial No	:	11608184	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	44778
Period From	:	06-20-2016	Prev Rdg	:	44740
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 179.67
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.42
CURRENT BILL - JULY 2016		218.74
TOTAL AMOUNT DUE		335.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 206.00

Your monthly electricity consumption chart

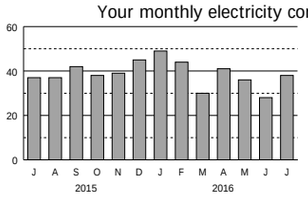

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.74		
Less : VAT	14.94		
Amount Net of VAT	203.80		
Less: BIR 2306	6.37		
BIR 2307	3.71	VATable Sales	203.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.72	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	208.66	TOTAL SALES	218.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/1210/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430801031252

Collection Ref. Code	: 1829-89-557-5	Premise Address	: F LLAMAS TISA		
Account ID	: 4303430000-4				
Customer Name	: CANIBAN,TIMOTEA M TM	TOTAL AMOUNT DUE	: 335.14	Overdue Bill	: 1
Meter Number	: 160204DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43034300004 BC15/226.0/1210/0/10/07-28-2016/79 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847169171919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777140

84765185446

Date : 07-28-2016

BC15/226.0/1223/0499135/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476518544-6

Collection Ref. Code : 1861-41-998-8

Customer Information----------

Name : LUMAPAS,VIRGINIA GUANZON

Premise Address : 416-A F. LLAMAS EXT.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067284	Pole No	:	0499135
Serial No	:	121452652	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1843
Period From	:	06-20-2016	Prev Rdg	:	1696
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	829	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.85
CURRENT BILL - JULY 2016		1,627.67
TOTAL AMOUNT DUE		2,877.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 976.00

Your monthly electricity consumption chart

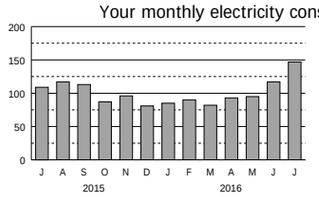

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.67		
Less : VAT	116.08		
Amount Net of VAT	1,511.59		
Less: BIR 2306	48.92		
BIR 2307	28.83	VATable Sales	1,511.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.84	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,549.92	TOTAL SALES	1,627.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/1223/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847169171919

Collection Ref. Code	: 1861-41-998-8	Premise Address	: 416-A F. LLAMAS EXT.,TISA, CEBU CITY		
Account ID	: 8476518544-6				
Customer Name	: LUMAPAS,VIRGINIA GUANZON	TOTAL AMOUNT DUE	: 2,877.62	Overdue Bill	: 1
Meter Number	: MTR1067284				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84765185446 BC15/226.0/1223/0/10/07-28-2016/79 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119989626751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780022

11946054241

Date : 07-28-2016

BC15/226.0/1275/0493225/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194605424-1

Collection Ref. Code : 1857-90-371-4

Customer Information----------

Name : TABORADA,BERNADETH LANTAPE

Premise Address : CADOLOY,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	341419 GS6	Pole No	:	0493225
Serial No	:	49175953	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1641
Period From	:	06-20-2016	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 93.67
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.02
CURRENT BILL - JULY 2016		721.33
TOTAL AMOUNT DUE		1,460.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 803.00

Your monthly electricity consumption chart

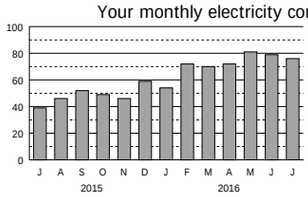

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.33		
Less : VAT	51.09		
Amount Net of VAT	670.24		
Less: BIR 2306	21.57		
BIR 2307	12.68	VATable Sales	670.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.99	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	687.08	TOTAL SALES	721.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/1275/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119989626751

Collection Ref. Code	: 1857-90-371-4	Premise Address	: CADOLOY,TISA, CEBU CITY		
Account ID	: 1194605424-1				
Customer Name	: TABORADA,BERNADETH LANTAPE	TOTAL AMOUNT DUE	: 1,460.36	Overdue Bill	: 1
Meter Number	: 341419 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11946054241

BC15/226.0/1275/0/10/07-28-2016/79

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339627708491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771580

33905300001

Date : 07-28-2016

BC15/226.0/1300/0492114/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390530000-1

Collection Ref. Code : 1825-56-083-8

Customer Information----------

Name : MONTEMOR,PIO S

Premise Address : FELINA VILL TISA

TIN :

Metering Information----------

Meter No	:	395356GS6	Pole No	:	0492114
Serial No	:	58872224	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20503
Period From	:	06-20-2016	Prev Rdg	:	20360
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.15
CURRENT BILL - JULY 2016		1,589.38
TOTAL AMOUNT DUE		3,066.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,400.00

Your monthly electricity consumption chart

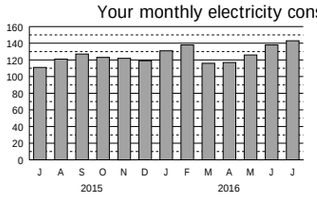

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.38		
Less : VAT	113.55		
Amount Net of VAT	1,475.83		
Less: BIR 2306	47.85		
BIR 2307	28.15	VATable Sales	1,475.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.83	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,513.38	TOTAL SALES	1,589.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/1300/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339627708491

Collection Ref. Code	: 1825-56-083-8	Premise Address	: FELINA VILL TISA		
Account ID	: 3390530000-1				
Customer Name	: MONTEMOR,PIO S	TOTAL AMOUNT DUE	: 3,066.06	Overdue Bill	: 1
Meter Number	: 395356GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33905300001 BC15/226.0/1300/0/10/07-28-2016/79 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641735673104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772450

64173300001

Date : 07-28-2016

BC15/226.0/1310/0493225/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417330000-1

Collection Ref. Code : 1827-84-944-4

Customer Information----------

Name : MONTEMOR,DELIA M

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	205727WS6	Pole No	:	0493225
Serial No	:	43665740	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	66200
Period From	:	06-20-2016	Prev Rdg	:	66158
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 152.37
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.29
CURRENT BILL - JULY 2016		291.69
TOTAL AMOUNT DUE		708.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 334.00

Your monthly electricity consumption chart

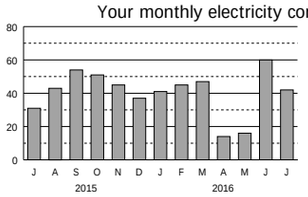

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.69		
Less : VAT	20.41		
Amount Net of VAT	271.28		
Less: BIR 2306	8.66		
BIR 2307	5.03	VATable Sales	271.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.59	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	278.00	TOTAL SALES	291.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/1310/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641735673104

Collection Ref. Code	: 1827-84-944-4	Premise Address	: TISA LABANGON		
Account ID	: 6417330000-1				
Customer Name	: MONTEMOR,DELIA M	TOTAL AMOUNT DUE	: 708.48	Overdue Bill	: 1
Meter Number	: 205727WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64173300001 BC15/226.0/1310/0/10/07-28-2016/79 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698490732404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786328

69894300008

Date : 07-28-2016

BC15/226.0/1510/0491843/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989430000-8

Collection Ref. Code : 1825-47-122-3

Customer Information----------

Name : JOSEPH,CESAR S

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	358288GS6	Pole No	:	0491843
Serial No	:	2002114919	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9329
Period From	:	06-20-2016	Prev Rdg	:	9283
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 171.56
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.63
CURRENT BILL - JULY 2016		313.63
TOTAL AMOUNT DUE		526.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 195.00

Your monthly electricity consumption chart

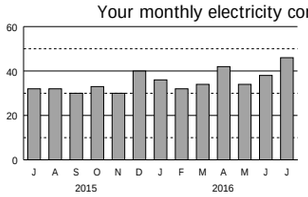

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.63		
Less : VAT	21.71		
Amount Net of VAT	291.92		
Less: BIR 2306	9.21		
BIR 2307	5.40	VATable Sales	291.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.31	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	299.02	TOTAL SALES	313.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/1510/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698490732404

Collection Ref. Code	: 1825-47-122-3	Premise Address	: TISA LABANGON		
Account ID	: 6989430000-8				
Customer Name	: JOSEPH,CESAR S	TOTAL AMOUNT DUE	: 526.60	Overdue Bill	: 1
Meter Number	: 358288GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69894300008 BC15/226.0/1510/0/10/07-28-2016/79 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179191187229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775782

17943300008

Date : 07-28-2016

BC15/226.0/1720/0492030/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794330000-8

Collection Ref. Code : 1833-35-515-6

Customer Information----------

Name : CAUSIN,ABEL A M1

Premise Address : SITIO CADULOY TISA

TIN :

Metering Information----------

Meter No	:	234050DS6	Pole No	:	0492030
Serial No	:	10620880	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	28467
Period From	:	06-20-2016	Prev Rdg	:	28388
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	950	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		- 81.84
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.58
CURRENT BILL - JULY 2016		767.06
TOTAL AMOUNT DUE		1,310.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

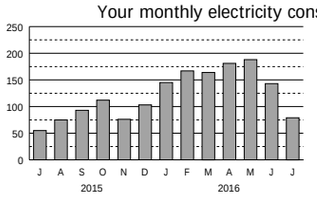

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.06		
Less : VAT	54.92		
Amount Net of VAT	712.14		
Less: BIR 2306	23.17		
BIR 2307	13.49	VATable Sales	712.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.48	VAT Zero Rated Sales	0.00
Add : VAT	54.92	VAT Amount	54.92
TOTAL AMOUNT DUE	730.40	TOTAL SALES	767.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/1720/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179191187229

Collection Ref. Code	: 1833-35-515-6	Premise Address	: SITIO CADULOY TISA		
Account ID	: 1794330000-8				
Customer Name	: CAUSIN,ABEL A M1	TOTAL AMOUNT DUE	: 1,310.22	Overdue Bill	: 1
Meter Number	: 234050DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17943300008 BC15/226.0/1720/0/10/07-28-2016/79 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612145040176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776166

61244300002

Date : 07-28-2016

BC15/226.0/1730/0492030/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124430000-2

Collection Ref. Code : 1829-98-143-9

Customer Information----------

Name : CAUSIN,ABEL A

Premise Address : TISA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1089459	Pole No	:	0492030
Serial No	:	40007432	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15800
Period From	:	06-20-2016	Prev Rdg	:	14531
No of Days	:	30	Diff Rdg	:	1269
Avg kWh/day	:	42.30	Registered	:	1269
Conn Load	:	1640	Billed kWh	:	1269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,884.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,845.49
Transmission Charge	0.3063/kWh	388.69
System Loss Charge	0.885/kWh	1,123.07
Sub-Total		8,357.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,221.51
Supply Charge	0.4118/kWh	522.57
Metering Charge	0.6989/kWh	886.90
	5.00/month	5.00
Sub-Total		3,635.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	104.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 11,885.00	237.70
Sub-Total		342.16
Government Charges		
Franchise Tax - Local		92.51
Value Added Tax		
Generation		434.02
Transmission		9.26
System Loss		68.40
Distribution		436.32
Others		52.16
Universal Charge		
Missionary Electrification	0.1561/kWh	198.09
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.36
Sub-Total		1,697.22
CURRENT BILL - JULY 2016		14,032.61
TOTAL AMOUNT DUE		25,917.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 17,081.38

Your monthly electricity consumption chart

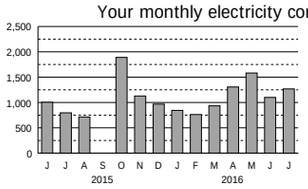

Avg Monthly Usage : 1,100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,032.61		
Less : VAT	1,000.16		
Amount Net of VAT	13,032.45		
Less: BIR 2306	421.36		
BIR 2307	248.56	VATable Sales	13,032.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,362.53	VAT Zero Rated Sales	0.00
Add : VAT	1,000.16	VAT Amount	1,000.16
TOTAL AMOUNT DUE	13,362.69	TOTAL SALES	14,032.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/1730/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612145040176

Collection Ref. Code : 1829-98-143-9

Account ID : 6124430000-2

Customer Name : CAUSIN,ABEL A

Meter Number : MTR1089459

Period : Jun 2016

Premise Address : TISA HILLS

TOTAL AMOUNT DUE : 25,917.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61244300002 BC15/226.0/1730/0/10/07-28-2016/79 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308776398005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773309

30853300009

Date : 07-28-2016

BC15/226.0/1750/0492030/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085330000-9

Collection Ref. Code : 1827-35-632-4

Customer Information----------

Name : PONCE,CECILIA C

Premise Address : TISA LABANGON,AHEAD F CABURNAY

TIN :

Metering Information----------

Meter No	:	236694DS6	Pole No	:	0492030
Serial No	:	10462590	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	66619
Period From	:	06-20-2016	Prev Rdg	:	66055
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	2819	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,429.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,042.44
Transmission Charge	0.3063/kWh	172.75
System Loss Charge	0.885/kWh	499.14
Sub-Total		3,714.33
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,429.00	148.58
Sub-Total		195.00
Government Charges		
Franchise Tax - Local		41.46
Value Added Tax		
Generation		192.90
Transmission		4.11
System Loss		30.41
Distribution		194.25
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		760.20
CURRENT BILL - JULY 2016		6,288.31
TOTAL AMOUNT DUE		13,717.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 8,105.00

Your monthly electricity consumption chart

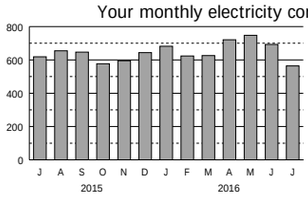

Avg Monthly Usage : 645.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.31		
Less : VAT	450.05		
Amount Net of VAT	5,838.26		
Less: BIR 2306	189.57		
BIR 2307	111.39	VATable Sales	5,838.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,537.30	VAT Zero Rated Sales	0.00
Add : VAT	450.05	VAT Amount	450.05
TOTAL AMOUNT DUE	5,987.35	TOTAL SALES	6,288.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/1750/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308776398005

Collection Ref. Code	: 1827-35-632-4	Premise Address	: TISA LABANGON,AHEAD F CABURNAY
Account ID	: 3085330000-9		
Customer Name	: PONCE,CECILIA C	TOTAL AMOUNT DUE	: 13,717.33 Overdue Bill : 1
Meter Number	: 236694DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30853300009 BC15/226.0/1750/0/10/07-28-2016/79 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755296411109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781170

75574300002

Date : 07-28-2016

BC15/226.0/2090/0499023/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557430000-2

Collection Ref. Code : 1825-17-896-8

Customer Information----------

Name : PACANA,MERLYLINDA P

Premise Address : SITIO CADULOY NEW GOCHAN SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275588GS6	Pole No	:	0499023
Serial No	:	41670692	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8807
Period From	:	06-20-2016	Prev Rdg	:	8743
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	160	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 108.02
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.08
CURRENT BILL - JULY 2016		576.67
TOTAL AMOUNT DUE		1,271.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 725.00

Your monthly electricity consumption chart

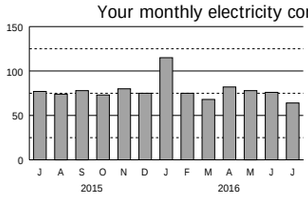

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.67		
Less : VAT	40.83		
Amount Net of VAT	535.84		
Less: BIR 2306	17.25		
BIR 2307	10.11	VATable Sales	535.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.48	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	549.31	TOTAL SALES	576.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/2090/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755296411109

Collection Ref. Code	: 1825-17-896-8	Premise Address	: SITIO CADULOY NEW GOCHAN SUBD,TISA,CEBU CITY
Account ID	: 7557430000-2		
Customer Name	: PACANA,MERLYLINDA P	TOTAL AMOUNT DUE	: 1,271.52
Meter Number	: 275588GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75574300002 BC15/226.0/2090/0/10/07-28-2016/79 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250813442419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777603

25034300001

Date : 07-28-2016

BC15/226.0/2350/0475496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503430000-1

Collection Ref. Code : 1829-89-803-5

Customer Information----------

Name : SACRO,SUSAN M

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	354768GS6	Pole No	:	0475496
Serial No	:	63264048	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10983
Period From	:	06-20-2016	Prev Rdg	:	10873
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	50	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		32.90
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.13
CURRENT BILL - JULY 2016		1,225.20
TOTAL AMOUNT DUE		2,417.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,213.00

Your monthly electricity consumption chart

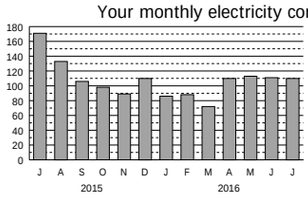

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.20		
Less : VAT	87.64		
Amount Net of VAT	1,137.56		
Less: BIR 2306	36.92		
BIR 2307	21.70	VATable Sales	1,137.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.94	VAT Zero Rated Sales	0.00
Add : VAT	87.64	VAT Amount	87.64
TOTAL AMOUNT DUE	1,166.58	TOTAL SALES	1,225.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/2350/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250813442419

Collection Ref. Code	: 1829-89-803-5	Premise Address	: TISA		
Account ID	: 2503430000-1				
Customer Name	: SACRO,SUSAN M	TOTAL AMOUNT DUE	: 2,417.92	Overdue Bill	: 1
Meter Number	: 354768GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25034300001 BC15/226.0/2350/0/10/07-28-2016/79 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107644949012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772461

10704694065

Date : 07-28-2016

BC15/226.0/2361/0475496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070469406-5

Collection Ref. Code : 1859-53-173-3

Customer Information----------

Name : BENOYA,GLAIZA CANEDA

Premise Address : SITIO CADULOY,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018170	Pole No	:	0475496
Serial No	:	92354055	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1271
Period From	:	06-20-2016	Prev Rdg	:	1213
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 145.48
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.24
CURRENT BILL - JULY 2016		471.69
TOTAL AMOUNT DUE		930.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 561.00

Your monthly electricity consumption chart

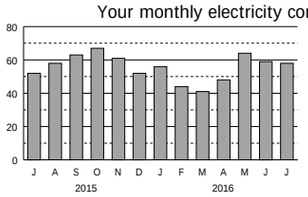

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.69		
Less : VAT	33.54		
Amount Net of VAT	438.15		
Less: BIR 2306	14.19		
BIR 2307	8.21	VATable Sales	438.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.75	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	449.29	TOTAL SALES	471.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/2361/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107644949012

Collection Ref. Code	: 1859-53-173-3	Premise Address	: SITIO CADULOY,TISA,CEBU CITY		
Account ID	: 1070469406-5				
Customer Name	: BENOYA,GLAIZA CANEDA	TOTAL AMOUNT DUE	: 930.77	Overdue Bill	: 1
Meter Number	: MTR1018170				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10704694065 BC15/226.0/2361/0/10/07-28-2016/79 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592529768820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782103

59273300000

Date : 07-28-2016

BC15/226.0/2420/0499422/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927330000-0

Collection Ref. Code : 1833-79-098-7

Customer Information----------

Name : SARTE,VICENTE L TM

Premise Address : SITIO CADULOY TISA

TIN :

Metering Information----------

Meter No	:	348194GS6	Pole No	:	0499422
Serial No	:	47853923	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22137
Period From	:	06-20-2016	Prev Rdg	:	22044
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		- 7.63
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.57
CURRENT BILL - JULY 2016		998.53
TOTAL AMOUNT DUE		1,925.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 900.00

Your monthly electricity consumption chart

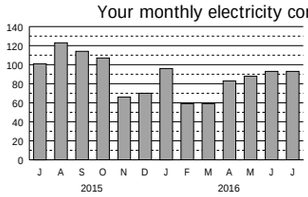

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.53		
Less : VAT	71.70		
Amount Net of VAT	926.83		
Less: BIR 2306	30.23		
BIR 2307	17.65	VATable Sales	926.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.95	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	950.65	TOTAL SALES	998.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/2420/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592529768820

Collection Ref. Code	: 1833-79-098-7	Premise Address	: SITIO CADULOY TISA		
Account ID	: 5927330000-0				
Customer Name	: SARTE,VICENTE L TM	TOTAL AMOUNT DUE	: 1,925.97	Overdue Bill	: 1
Meter Number	: 348194GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59273300000 BC15/226.0/2420/0/10/07-28-2016/79 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841723498273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772658

84173300009

Date : 07-28-2016

BC15/226.0/2570/0499401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417330000-9

Collection Ref. Code : 1827-85-740-4

Customer Information----------

Name : ANGUAY,NORA NIMFA

Premise Address : TISA CADULOY DEAD END

TIN :

Metering Information----------

Meter No	:	231553DS6	Pole No	:	0499401
Serial No	:	12276469	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13752
Period From	:	06-20-2016	Prev Rdg	:	13702
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 185.07
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.76
CURRENT BILL - JULY 2016		342.05
TOTAL AMOUNT DUE		635.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 396.00

Your monthly electricity consumption chart

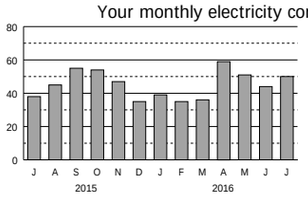

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.05		
Less : VAT	23.73		
Amount Net of VAT	318.32		
Less: BIR 2306	10.08		
BIR 2307	5.89	VATable Sales	318.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.35	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	326.08	TOTAL SALES	342.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/2570/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841723498273

Collection Ref. Code	: 1827-85-740-4	Premise Address	: TISA CADULOY DEAD END		
Account ID	: 8417330000-9				
Customer Name	: ANGUAY,NORA NIMFA	TOTAL AMOUNT DUE	: 635.37	Overdue Bill	: 1
Meter Number	: 231553DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84173300009 BC15/226.0/2570/0/10/07-28-2016/79 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415693687437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778024

41572300006

Date : 07-28-2016

BC15/226.0/2680/0462254/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157230000-6

Collection Ref. Code : 1811-77-572-1

Customer Information----------

Name : TABAR,NENITA

Premise Address : TISA, SITIO CADULOY

TIN :

Metering Information----------

Meter No	:	337562GS6	Pole No	:	0462254
Serial No	:	49276890	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	18061
Period From	:	06-20-2016	Prev Rdg	:	17890
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.60
CURRENT BILL - JULY 2016		1,907.53
TOTAL AMOUNT DUE		4,027.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,527.00

Your monthly electricity consumption chart

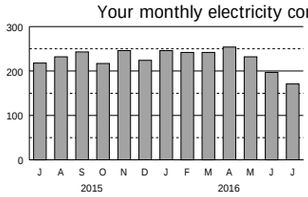

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.53		
Less : VAT	136.55		
Amount Net of VAT	1,770.98		
Less: BIR 2306	57.51		
BIR 2307	33.79	VATable Sales	1,770.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.68	VAT Zero Rated Sales	0.00
Add : VAT	136.55	VAT Amount	136.55
TOTAL AMOUNT DUE	1,816.23	TOTAL SALES	1,907.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/2680/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415693687437

Collection Ref. Code	: 1811-77-572-1	Premise Address	: TISA, SITIO CADULOY		
Account ID	: 4157230000-6				
Customer Name	: TABAR,NENITA	TOTAL AMOUNT DUE	: 4,027.95	Overdue Bill	: 1
Meter Number	: 337562GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41572300006 BC15/226.0/2680/0/10/07-28-2016/79 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956360408479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781723

95640496931

Date : 07-28-2016

BC15/226.0/2778/0499030/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564049693-1

Collection Ref. Code : 1859-60-743-8

Customer Information----------

Name : RUEDAS,PAULO ATILLO

Premise Address : TISA HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019338	Pole No	:	0499030
Serial No	:	121752264	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1566
Period From	:	06-20-2016	Prev Rdg	:	1504
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		- 88.58
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.83
CURRENT BILL - JULY 2016		576.96
TOTAL AMOUNT DUE		1,189.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 865.00

Your monthly electricity consumption chart

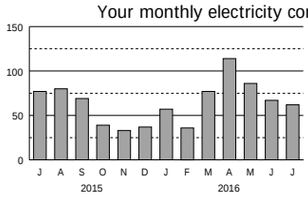

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.96		
Less : VAT	41.51		
Amount Net of VAT	535.45		
Less: BIR 2306	17.53		
BIR 2307	10.12	VATable Sales	535.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.80	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	549.31	TOTAL SALES	576.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/2778/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956360408479

Collection Ref. Code	: 1859-60-743-8	Premise Address	: TISA HILLS,TISA, CEBU CITY		
Account ID	: 9564049693-1				
Customer Name	: RUEDAS,PAULO ATILLO	TOTAL AMOUNT DUE	: 1,189.87	Overdue Bill	: 1
Meter Number	: MTR1019338				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95640496931 BC15/226.0/2778/0/10/07-28-2016/79 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853367627073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780569

85315300005

Date : 07-28-2016

BC15/226.0/3481/0478542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531530000-5

Collection Ref. Code : 1845-28-533-6

Customer Information----------

Name : ISIDRO,FERDINAND B

Premise Address : VENUS ST. TISA HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518350 GS6	Pole No	:	0478542
Serial No	:	53016931	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	26897
Period From	:	06-20-2016	Prev Rdg	:	26303
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	336	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,140.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,204.27
Transmission Charge	0.3063/kWh	181.94
System Loss Charge	0.885/kWh	525.69
Sub-Total		3,911.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,140.00	102.80
Sub-Total		151.70
Government Charges		
Franchise Tax - Local		43.26
Value Added Tax		
Generation		203.16
Transmission		4.34
System Loss		32.01
Distribution		204.55
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		793.71
CURRENT BILL - JULY 2016		6,561.93
TOTAL AMOUNT DUE		11,702.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,348.94

Your monthly electricity consumption chart

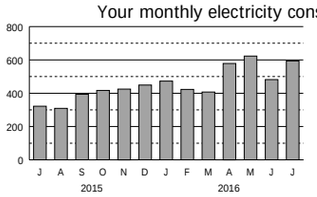

Avg Monthly Usage : 453.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,561.93		
Less : VAT	467.46		
Amount Net of VAT	6,094.47		
Less: BIR 2306	196.96		
BIR 2307	116.23	VATable Sales	6,094.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,781.28	VAT Zero Rated Sales	0.00
Add : VAT	467.46	VAT Amount	467.46
TOTAL AMOUNT DUE	6,248.74	TOTAL SALES	6,561.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/3481/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853367627073

Collection Ref. Code	: 1845-28-533-6	Premise Address	: VENUS ST. TISA HILLS,TISA,CEBU CITY		
Account ID	: 8531530000-5				
Customer Name	: ISIDRO,FERDINAND B	TOTAL AMOUNT DUE	: 11,702.08	Overdue Bill	: 1
Meter Number	: 518350 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85315300005 BC15/226.0/3481/0/10/07-28-2016/79 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488131144361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778788

48851161827

Date : 07-28-2016

BC15/226.0/3600/0497900/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885116182-7

Collection Ref. Code : 1861-58-419-9

Customer Information----------

Name : ALUNAN,MILA ATILLO

Premise Address : HILLS RIVERSIDE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089754	Pole No	:	0497900
Serial No	:	40011541	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1212
Period From	:	06-20-2016	Prev Rdg	:	1132
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	428	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 95.73
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.17
CURRENT BILL - JULY 2016		762.19
TOTAL AMOUNT DUE		1,681.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 729.00

Your monthly electricity consumption chart

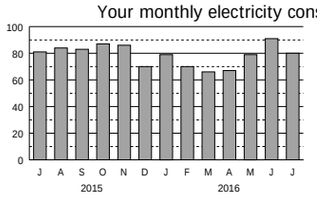

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.19		
Less : VAT	54.07		
Amount Net of VAT	708.12		
Less: BIR 2306	22.82		
BIR 2307	13.40	VATable Sales	708.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.90	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	725.97	TOTAL SALES	762.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/3600/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488131144361

Collection Ref. Code	: 1861-58-419-9	Premise Address	: HILLS RIVERSIDE,TISA, CEBU CITY
Account ID	: 4885116182-7		
Customer Name	: ALUNAN,MILA ATILLO	TOTAL AMOUNT DUE	: 1,681.17
Meter Number	: MTR1089754		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48851161827

BC15/226.0/3600/0/10/07-28-2016/79

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394042631439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786814

39435379001

Date : 07-28-2016

BC15/226.0/3746/0462233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943537900-1

Collection Ref. Code : 1857-54-110-3

Customer Information----------

Name : IB-IB,MERCEDITA TABAR

Premise Address : NEPTUNE ST.,TISA HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010697 EFS6	Pole No	:	0462233
Serial No	:	121435134	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6930
Period From	:	06-20-2016	Prev Rdg	:	6622
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	230	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,910.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,910.50	78.21
Sub-Total		103.57
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		415.03
CURRENT BILL - JULY 2016		3,433.27
TOTAL AMOUNT DUE		7,343.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,467.00

Your monthly electricity consumption chart

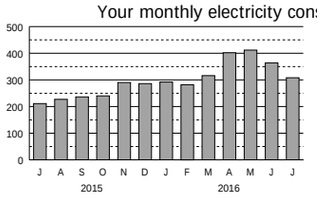

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.27		
Less : VAT	245.67		
Amount Net of VAT	3,187.60		
Less: BIR 2306	103.50		
BIR 2307	60.82	VATable Sales	3,187.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,023.28	VAT Zero Rated Sales	0.00
Add : VAT	245.67	VAT Amount	245.67
TOTAL AMOUNT DUE	3,268.95	TOTAL SALES	3,433.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/3746/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394042631439

Collection Ref. Code	: 1857-54-110-3	Premise Address	: NEPTUNE ST.,TISA HILLS,TISA, CEBU CITY		
Account ID	: 3943537900-1				
Customer Name	: IB-IB,MERCEDITA TABAR	TOTAL AMOUNT DUE	: 7,343.76	Overdue Bill	: 1
Meter Number	: 010697 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39435379001 BC15/226.0/3746/0/10/07-28-2016/79 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598448088031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785470

59853300008

Date : 07-28-2016

BC15/226.0/3920/0494014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985330000-8

Collection Ref. Code : 1827-46-872-6

Customer Information----------

Name : GUINTO,CHERYL C

Premise Address : GOCHAN SUBDIVISION TISA

TIN :

Metering Information----------

Meter No	:	152253DS6	Pole No	:	0494014
Serial No	:	10211264	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	89793
Period From	:	06-20-2016	Prev Rdg	:	89269
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	4182	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,121.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,826.67
Transmission Charge	0.3063/kWh	160.50
System Loss Charge	0.885/kWh	463.74
Sub-Total		3,450.91
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,122.00	122.44
Sub-Total		165.57
Government Charges		
Franchise Tax - Local		38.41
Value Added Tax		
Generation		179.22
Transmission		3.82
System Loss		28.25
Distribution		180.52
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		704.33
CURRENT BILL - JULY 2016		5,825.12
TOTAL AMOUNT DUE		11,946.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,212.00

Your monthly electricity consumption chart

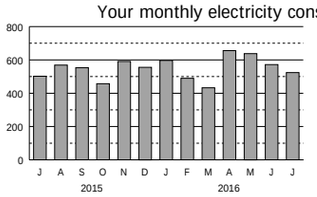

Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,825.12		
Less : VAT	416.29		
Amount Net of VAT	5,408.83		
Less: BIR 2306	175.37		
BIR 2307	103.18	VATable Sales	5,408.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,130.28	VAT Zero Rated Sales	0.00
Add : VAT	416.29	VAT Amount	416.29
TOTAL AMOUNT DUE	5,546.57	TOTAL SALES	5,825.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/3920/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598448088031

Collection Ref. Code	: 1827-46-872-6	Premise Address	: GOCHAN SUBDIVISION TISA		
Account ID	: 5985330000-8				
Customer Name	: GUINTO,CHERYL C	TOTAL AMOUNT DUE	: 11,946.88	Overdue Bill	: 1
Meter Number	: 152253DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59853300008 BC15/226.0/3920/0/10/07-28-2016/79 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140019130569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772072

14094300002

Date : 07-28-2016

BC15/226.0/4000/0494105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409430000-2

Collection Ref. Code : 1831-69-617-7

Customer Information----------

Name : CALZADA,VIRGINIA DELA P TM

Premise Address : LABANGON TISA

TIN :

Metering Information----------

Meter No	:	MTR1052985	Pole No	:	0494105
Serial No	:	121447483	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5610
Period From	:	06-20-2016	Prev Rdg	:	5371
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,401.00	68.02
Sub-Total		87.70
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.17
CURRENT BILL - JULY 2016		2,673.71
TOTAL AMOUNT DUE		6,074.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 6,031.00

Your monthly electricity consumption chart

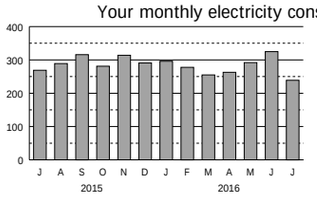

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.71		
Less : VAT	191.66		
Amount Net of VAT	2,482.05		
Less: BIR 2306	80.72		
BIR 2307	47.36	VATable Sales	2,482.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.97	VAT Zero Rated Sales	0.00
Add : VAT	191.66	VAT Amount	191.66
TOTAL AMOUNT DUE	2,545.63	TOTAL SALES	2,673.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/4000/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140019130569

Collection Ref. Code	: 1831-69-617-7	Premise Address	: LABANGON TISA		
Account ID	: 1409430000-2				
Customer Name	: CALZADA,VIRGINIA DELA P TM	TOTAL AMOUNT DUE	: 6,074.94	Overdue Bill	: 1
Meter Number	: MTR1052985				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14094300002 BC15/226.0/4000/0/10/07-28-2016/79 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428528555238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786618

42806007896

Date : 07-28-2016

BC16/235.0/397/1607435/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280600789-6

Collection Ref. Code : 1863-72-455-9

Customer Information----------

Name : AGBONES,ANALINE EMPERADO

Premise Address : SITIO FATIMA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141822	Pole No	:	1607435
Serial No	:	81230995	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	255
Period From	:	06-22-2016	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	228	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 165.61
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.73
CURRENT BILL - JULY 2016		245.56
TOTAL AMOUNT DUE		566.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 734.39

Your monthly electricity consumption chart

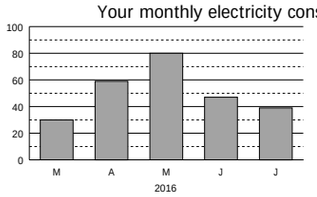

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.56		
Less : VAT	17.57		
Amount Net of VAT	227.99		
Less: BIR 2306	7.47		
BIR 2307	4.19	VATable Sales	227.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.33	VAT Zero Rated Sales	0.00
Add : VAT	17.57	VAT Amount	17.57
TOTAL AMOUNT DUE	233.90	TOTAL SALES	245.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/397/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428528555238

Collection Ref. Code	: 1863-72-455-9	Premise Address	: SITIO FATIMA,APAS,CEBU CITY		
Account ID	: 4280600789-6				
Customer Name	: AGBONES,ANALINE EMPERADO	TOTAL AMOUNT DUE	: 566.65	Overdue Bill	: 1
Meter Number	: MTR1141822				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42806007896

BC16/235.0/397/0/10/07-28-2016/79

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026268263562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784241

02685693703

Date : 07-28-2016

BC16/235.0/401/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268569370-3

Collection Ref. Code : 1859-37-473-5

Customer Information----------

Name : ULTIANO,ELEHAHNEY CANABANO

Premise Address : SITIO PLAZA,APAS,C EBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014018	Pole No	:	0330080
Serial No	:	39458903	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1422
Period From	:	06-22-2016	Prev Rdg	:	1362
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	115	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 163.95
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.71
CURRENT BILL - JULY 2016		472.58
TOTAL AMOUNT DUE		852.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 600.00

Your monthly electricity consumption chart

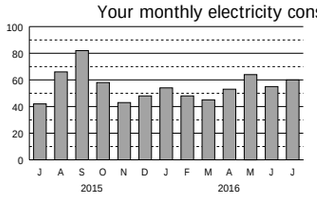

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.58		
Less : VAT	33.06		
Amount Net of VAT	439.52		
Less: BIR 2306	13.99		
BIR 2307	8.22	VATable Sales	439.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.31	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	450.37	TOTAL SALES	472.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/401/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026268263562

Collection Ref. Code	: 1859-37-473-5	Premise Address	: SITIO PLAZA,APAS,C EBU CITY		
Account ID	: 0268569370-3				
Customer Name	: ULTIANO,ELEHAHNEY CANABANO	TOTAL AMOUNT DUE	: 852.78	Overdue Bill	: 1
Meter Number	: MTR1014018				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02685693703

BC16/235.0/401/0/10/07-28-2016/79

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839729241351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771058

83908100007

Date : 07-28-2016

BC16/235.0/450/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390810000-7

Collection Ref. Code : 1835-63-008-1

Customer Information----------

Name : SAMANIEGO,WILFREDO S TM

Premise Address : SITIO PLAZA BRGY APAS

TIN :

Metering Information----------

Meter No	:	349411GS6	Pole No	:	0330080
Serial No	:	48895341	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32326
Period From	:	06-22-2016	Prev Rdg	:	32095
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		309.22
CURRENT BILL - JULY 2016		2,556.75
TOTAL AMOUNT DUE		4,618.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,500.00

Your monthly electricity consumption chart

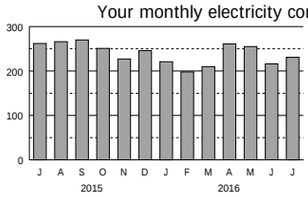

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.75		
Less : VAT	182.31		
Amount Net of VAT	2,374.44		
Less: BIR 2306	76.81		
BIR 2307	45.29	VATable Sales	2,374.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.34	VAT Zero Rated Sales	0.00
Add : VAT	182.31	VAT Amount	182.31
TOTAL AMOUNT DUE	2,434.65	TOTAL SALES	2,556.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/450/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839729241351

Collection Ref. Code	: 1835-63-008-1	Premise Address	: SITIO PLAZA BRGY APAS		
Account ID	: 8390810000-7				
Customer Name	: SAMANIEGO,WILFREDO S TM	TOTAL AMOUNT DUE	: 4,618.20	Overdue Bill	: 1
Meter Number	: 349411GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83908100007 BC16/235.0/450/0/10/07-28-2016/79 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076679317431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772712

07637100004

Date : 07-28-2016

BC16/235.0/470/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763710000-4

Collection Ref. Code : 1839-21-929-7

Customer Information----------

Name : LASTIMOSO,CHERRY J

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507297 GS6	Pole No	:	0921883
Serial No	:	67490067	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3742
Period From	:	06-22-2016	Prev Rdg	:	3670
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 91.13
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.88
CURRENT BILL - JULY 2016		680.93
TOTAL AMOUNT DUE		1,263.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,480.00

Your monthly electricity consumption chart

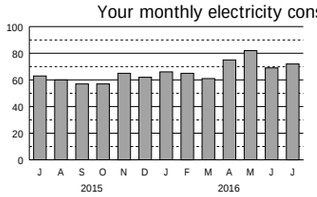

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.93		
Less : VAT	48.13		
Amount Net of VAT	632.80		
Less: BIR 2306	20.32		
BIR 2307	11.97	VATable Sales	632.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.51	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	648.64	TOTAL SALES	680.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/470/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076679317431

Collection Ref. Code	: 1839-21-929-7	Premise Address	: SITIO PLAZA,APAS,CEBU CITY
Account ID	: 0763710000-4		
Customer Name	: LASTIMOSO,CHERRY J	TOTAL AMOUNT DUE	: 1,263.56
Meter Number	: 507297 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07637100004 BC16/235.0/470/0/10/07-28-2016/79 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169409770390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769246

16909753242

Date : 07-28-2016

BC16/235.0/483/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690975324-2

Collection Ref. Code : 1849-71-638-2

Customer Information----------

Name : BOQUINQUITO,ARLENE GOCOTANO

Premise Address : SITIO PLAZA

TIN :

Metering Information----------

Meter No	:	498166 GS6	Pole No	:	0921883
Serial No	:	82177387	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14493
Period From	:	06-22-2016	Prev Rdg	:	14193
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	472	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,272.00	65.44
Sub-Total		90.13
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		402.91
CURRENT BILL - JULY 2016		3,332.14
TOTAL AMOUNT DUE		6,603.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,595.00

Your monthly electricity consumption chart

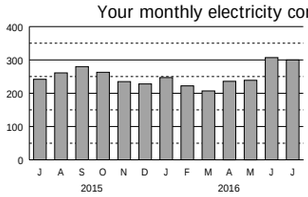

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.14		
Less : VAT	238.02		
Amount Net of VAT	3,094.12		
Less: BIR 2306	100.27		
BIR 2307	59.02	VATable Sales	3,094.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.83	VAT Zero Rated Sales	0.00
Add : VAT	238.02	VAT Amount	238.02
TOTAL AMOUNT DUE	3,172.85	TOTAL SALES	3,332.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/483/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169409770390

Collection Ref. Code	: 1849-71-638-2	Premise Address	: SITIO PLAZA		
Account ID	: 1690975324-2				
Customer Name	: BOQUINQUITO,ARLENE GOCOTANO	TOTAL AMOUNT DUE	: 6,603.91	Overdue Bill	: 1
Meter Number	: 498166 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16909753242 BC16/235.0/483/0/10/07-28-2016/79 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175391019353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772819

17537100004

Date : 07-28-2016

BC16/235.0/490/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753710000-4

Collection Ref. Code : 1823-94-824-3

Customer Information----------

Name : PERPETUA,LIEZL P

Premise Address : LOT 1121, SITIO PLAZA (NEAR CHAPEL),APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462741GS6	Pole No	:	0921883
Serial No	:	63282981	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3331
Period From	:	06-22-2016	Prev Rdg	:	3291
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	336	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 180.16
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.33
CURRENT BILL - JULY 2016		240.05
TOTAL AMOUNT DUE		804.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 676.00

Your monthly electricity consumption chart

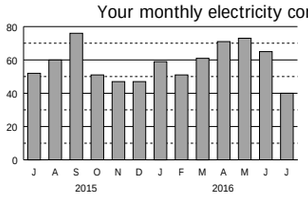

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.05		
Less : VAT	16.76		
Amount Net of VAT	223.29		
Less: BIR 2306	7.13		
BIR 2307	4.08	VATable Sales	223.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.08	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	228.84	TOTAL SALES	240.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/490/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175391019353

Collection Ref. Code	: 1823-94-824-3	Premise Address	: LOT 1121, SITIO PLAZA (NEAR CHAPEL),APAS,CEBU CITY
Account ID	: 1753710000-4		
Customer Name	: PERPETUA,LIEZL P	TOTAL AMOUNT DUE	: 804.09
Meter Number	: 462741GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17537100004 BC16/235.0/490/0/10/07-28-2016/79 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303199666121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769706

30338100008

Date : 07-28-2016

BC16/235.0/500/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033810000-8

Collection Ref. Code : 1837-53-407-1

Customer Information----------

Name : MARIQUIT,MELODINA S TM

Premise Address : SITIO PLAZA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155555DS6	Pole No	:	0921883
Serial No	:	11019457	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32458
Period From	:	06-22-2016	Prev Rdg	:	32335
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	260	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,470.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.5997/kWh	73.76
System Loss Charge	0.864/kWh	106.27
Sub-Total		843.54
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		42.07
Transmission		1.75
System Loss		6.33
Distribution		42.83
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.74
CURRENT BILL - JULY 2016		1,406.75
TOTAL AMOUNT DUE		2,877.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,509.00

Your monthly electricity consumption chart

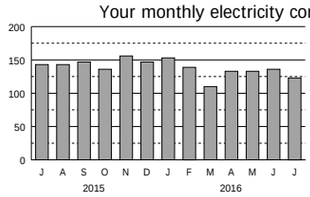

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.75		
Less : VAT	98.84		
Amount Net of VAT	1,307.91		
Less: BIR 2306	42.04		
BIR 2307	24.99	VATable Sales	1,307.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.88	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,339.72	TOTAL SALES	1,406.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/500/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303199666121

Collection Ref. Code	: 1837-53-407-1	Premise Address	: SITIO PLAZA APAS,CEBU CITY		
Account ID	: 3033810000-8				
Customer Name	: MARIQUIT,MELODINA S TM	TOTAL AMOUNT DUE	: 2,877.61	Overdue Bill	: 1
Meter Number	: 155555DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30338100008

BC16/235.0/500/0/10/07-28-2016/79

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569880055526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768763

56921879187

Date : 07-28-2016

BC16/235.0/518/0266332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692187918-7

Collection Ref. Code : 1859-62-749-8

Customer Information----------

Name : ROJO,LYN LYN GALLEGO

Premise Address : SITIO PLAZA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021969	Pole No	:	0266332
Serial No	:	121750312	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2075
Period From	:	06-22-2016	Prev Rdg	:	1948
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	226	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		174.20
CURRENT BILL - JULY 2016		1,442.51
TOTAL AMOUNT DUE		2,764.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,332.00

Your monthly electricity consumption chart

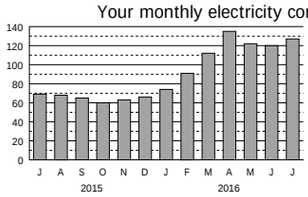

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.51		
Less : VAT	104.18		
Amount Net of VAT	1,338.33		
Less: BIR 2306	43.90		
BIR 2307	25.56	VATable Sales	1,338.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.87	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,373.05	TOTAL SALES	1,442.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/518/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569880055526

Collection Ref. Code	: 1859-62-749-8	Premise Address	: SITIO PLAZA,APAS, CEBU CITY		
Account ID	: 5692187918-7				
Customer Name	: ROJO,LYN LYN GALLEGO	TOTAL AMOUNT DUE	: 2,764.66	Overdue Bill	: 1
Meter Number	: MTR1021969				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56921879187

BC16/235.0/518/0/10/07-28-2016/79

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408886727851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773154

40827100005

Date : 07-28-2016

BC16/235.0/540/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082710000-5

Collection Ref. Code : 1843-86-104-6

Customer Information----------

Name : CATAM-ISAN,ROSALINDA SON

Premise Address : SITIO PLAZA,APAS, CEBU CITY

TIN : 267-277-975-000

Metering Information----------

Meter No	:	550420 GS6	Pole No	:	0921883
Serial No	:	60074268	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7608
Period From	:	06-22-2016	Prev Rdg	:	7390
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.91
CURRENT BILL - JULY 2016		2,431.16
TOTAL AMOUNT DUE		5,174.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,738.00

Your monthly electricity consumption chart

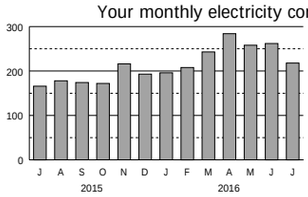

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.16		
Less : VAT	174.02		
Amount Net of VAT	2,257.14		
Less: BIR 2306	73.31		
BIR 2307	43.07	VATable Sales	2,257.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.76	VAT Zero Rated Sales	0.00
Add : VAT	174.02	VAT Amount	174.02
TOTAL AMOUNT DUE	2,314.78	TOTAL SALES	2,431.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/540/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408886727851

Collection Ref. Code	: 1843-86-104-6	Premise Address	: SITIO PLAZA,APAS, CEBU CITY		
Account ID	: 4082710000-5				
Customer Name	: CATAM-ISAN,ROSALINDA SON	TOTAL AMOUNT DUE	: 5,174.23	Overdue Bill	: 1
Meter Number	: 550420 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40827100005 BC16/235.0/540/0/10/07-28-2016/79 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247882934168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775784

24737100008

Date : 07-28-2016

BC16/235.0/590/0266332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473710000-8

Collection Ref. Code : 1839-33-848-2

Customer Information----------

Name : DACULOS,LIZA L

Premise Address : SIIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061170	Pole No	:	0266332
Serial No	:	125290188	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2723
Period From	:	06-22-2016	Prev Rdg	:	2559
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.27
CURRENT BILL - JULY 2016		1,821.90
TOTAL AMOUNT DUE		3,512.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,521.00

Your monthly electricity consumption chart

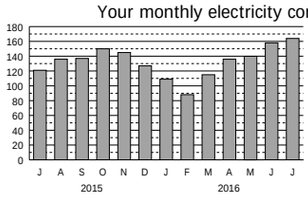

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.90		
Less : VAT	130.13		
Amount Net of VAT	1,691.77		
Less: BIR 2306	54.83		
BIR 2307	32.27	VATable Sales	1,691.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.67	VAT Zero Rated Sales	0.00
Add : VAT	130.13	VAT Amount	130.13
TOTAL AMOUNT DUE	1,734.80	TOTAL SALES	1,821.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/590/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247882934168

Collection Ref. Code : 1839-33-848-2

Account ID : 2473710000-8

Customer Name : DACULOS,LIZA L

Meter Number : MTR1061170

Period : Jun 2016

Premise Address : SIIO PLAZA,APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,512.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24737100008

BC16/235.0/590/0/10/07-28-2016/79

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498964850984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785501

49865100009

Date : 07-28-2016

BC16/235.0/620/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986510000-9

Collection Ref. Code : 1813-44-233-9

Customer Information----------

Name : PANO,RAMILITO TM C.

Premise Address : SITIO PLAZA,BRGY APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397962GS6	Pole No	:	0330115
Serial No	:	2003160764	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9425
Period From	:	06-22-2016	Prev Rdg	:	9329
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 28.81
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.83
CURRENT BILL - JULY 2016		1,006.92
TOTAL AMOUNT DUE		1,846.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,255.00

Your monthly electricity consumption chart

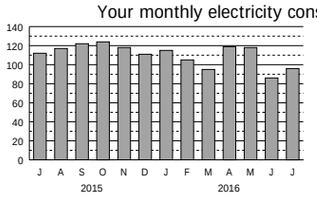

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.92		
Less : VAT	71.49		
Amount Net of VAT	935.43		
Less: BIR 2306	30.15		
BIR 2307	17.79	VATable Sales	935.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.49	VAT Zero Rated Sales	0.00
Add : VAT	71.49	VAT Amount	71.49
TOTAL AMOUNT DUE	958.98	TOTAL SALES	1,006.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/620/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498964850984

Collection Ref. Code	: 1813-44-233-9	Premise Address	: SITIO PLAZA,BRGY APAS,CEBU CITY		
Account ID	: 4986510000-9				
Customer Name	: PANO,RAMILITO TM C.	TOTAL AMOUNT DUE	: 1,846.39	Overdue Bill	: 1
Meter Number	: 397962GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49865100009 BC16/235.0/620/0/10/07-28-2016/79 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056056700229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782837

05616271663

Date : 07-28-2016

BC16/235.0/631/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561627166-3

Collection Ref. Code : 1851-83-455-9

Customer Information----------

Name : ALCUIREZ,IRISH PUNTUAL

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	535958 GS6	Pole No	:	0330115
Serial No	:	222865111	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4527
Period From	:	06-22-2016	Prev Rdg	:	4457
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 117.40
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.16
CURRENT BILL - JULY 2016		631.05
TOTAL AMOUNT DUE		1,423.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 467.00

Your monthly electricity consumption chart

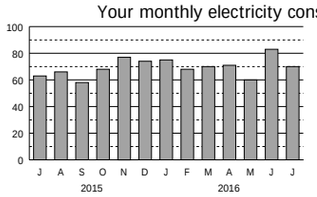

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.05		
Less : VAT	44.68		
Amount Net of VAT	586.37		
Less: BIR 2306	18.87		
BIR 2307	11.06	VATable Sales	586.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.44	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	601.12	TOTAL SALES	631.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/631/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056056700229

Collection Ref. Code	: 1851-83-455-9	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 0561627166-3				
Customer Name	: ALCUIREZ,IRISH PUNTUAL	TOTAL AMOUNT DUE	: 1,423.95	Overdue Bill	: 1
Meter Number	: 535958 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05616271663 BC16/235.0/631/0/10/07-28-2016/79 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861975169414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786112

86186100003

Date : 07-28-2016

BC16/235.0/660/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618610000-3

Collection Ref. Code : 1831-20-770-2

Customer Information----------

Name : PESIGAN,VIRGILIO H TM

Premise Address : SITIO MAHAYAHAY APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	149821WS6	Pole No	:	0330115
Serial No	:	47734724	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5448
Period From	:	06-22-2016	Prev Rdg	:	5326
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.91
CURRENT BILL - JULY 2016		1,364.20
TOTAL AMOUNT DUE		2,949.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,520.00

Your monthly electricity consumption chart

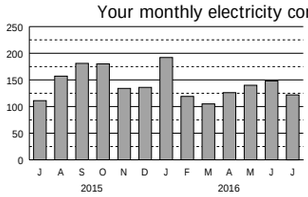

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.20		
Less : VAT	97.79		
Amount Net of VAT	1,266.41		
Less: BIR 2306	41.21		
BIR 2307	24.17	VATable Sales	1,266.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.03	VAT Zero Rated Sales	0.00
Add : VAT	97.79	VAT Amount	97.79
TOTAL AMOUNT DUE	1,298.82	TOTAL SALES	1,364.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/660/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861975169414

Collection Ref. Code	: 1831-20-770-2	Premise Address	: SITIO MAHAYAHAY APAS,LAHUG		
Account ID	: 8618610000-3				
Customer Name	: PESIGAN,VIRGILIO H TM	TOTAL AMOUNT DUE	: 2,949.92	Overdue Bill	: 1
Meter Number	: 149821WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86186100003 BC16/235.0/660/0/10/07-28-2016/79 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103098601371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770505

10306100008

Date : 07-28-2016

BC16/235.0/695/0330150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030610000-8

Collection Ref. Code : 1815-40-956-8

Customer Information----------

Name : OMAGAC,FLORENCIO TM G.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391364GS6	Pole No	:	0330150
Serial No	:	2003157236	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12077
Period From	:	06-22-2016	Prev Rdg	:	11952
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.43
CURRENT BILL - JULY 2016		1,393.33
TOTAL AMOUNT DUE		2,829.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 924.00

Your monthly electricity consumption chart

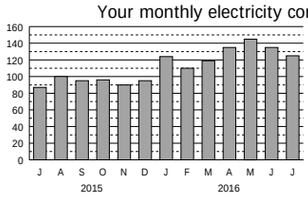

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.33		
Less : VAT	99.69		
Amount Net of VAT	1,293.64		
Less: BIR 2306	42.00		
BIR 2307	24.68	VATable Sales	1,293.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.96	VAT Zero Rated Sales	0.00
Add : VAT	99.69	VAT Amount	99.69
TOTAL AMOUNT DUE	1,326.65	TOTAL SALES	1,393.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/695/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103098601371

Collection Ref. Code	: 1815-40-956-8	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 1030610000-8				
Customer Name	: OMAGAC,FLORENCIO TM G.	TOTAL AMOUNT DUE	: 2,829.49	Overdue Bill	: 1
Meter Number	: 391364GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10306100008 BC16/235.0/695/0/10/07-28-2016/79 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933017206551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767778

93395100006

Date : 07-28-2016

BC16/235.0/700/0330150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339510000-6

Collection Ref. Code : 1815-22-332-4

Customer Information----------

Name : PADERNA,CARMELITA TM C.

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296971SS6	Pole No	:	0330150
Serial No	:	32533790	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15161
Period From	:	06-22-2016	Prev Rdg	:	15033
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.13
CURRENT BILL - JULY 2016		1,432.36
TOTAL AMOUNT DUE		3,156.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,730.00

Your monthly electricity consumption chart

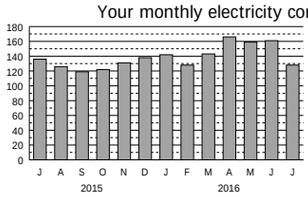

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.36		
Less : VAT	102.70		
Amount Net of VAT	1,329.66		
Less: BIR 2306	43.27		
BIR 2307	25.37	VATable Sales	1,329.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.02	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,363.72	TOTAL SALES	1,432.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/700/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933017206551

Collection Ref. Code	: 1815-22-332-4	Premise Address	: APAS,CEBU CITY		
Account ID	: 9339510000-6				
Customer Name	: PADERNA,CARMELITA TM C.	TOTAL AMOUNT DUE	: 3,156.34	Overdue Bill	: 1
Meter Number	: 296971SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93395100006 BC16/235.0/700/0/10/07-28-2016/79 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854625013400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781035

85425100006

Date : 07-28-2016

BC16/235.0/750/0363854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542510000-6

Collection Ref. Code : 1823-46-908-6

Customer Information----------

Name : DE RAMOS,RODERICK B

Premise Address : LOT 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109771DS6	Pole No	:	0363854
Serial No	:	19371096	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16196
Period From	:	06-22-2016	Prev Rdg	:	16085
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.95
CURRENT BILL - JULY 2016		1,240.62
TOTAL AMOUNT DUE		2,636.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,784.00

Your monthly electricity consumption chart

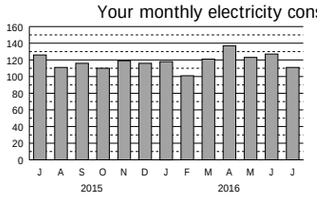

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.62		
Less : VAT	88.89		
Amount Net of VAT	1,151.73		
Less: BIR 2306	37.44		
BIR 2307	21.98	VATable Sales	1,151.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.31	VAT Zero Rated Sales	0.00
Add : VAT	88.89	VAT Amount	88.89
TOTAL AMOUNT DUE	1,181.20	TOTAL SALES	1,240.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/750/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854625013400

Collection Ref. Code	: 1823-46-908-6	Premise Address	: LOT 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 8542510000-6				
Customer Name	: DE RAMOS,RODERICK B	TOTAL AMOUNT DUE	: 2,636.05	Overdue Bill	: 1
Meter Number	: 109771DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85425100006 BC16/235.0/750/0/10/07-28-2016/79 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324755668921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783272

32492104909

Date : 07-28-2016

BC16/235.0/756/0363854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249210490-9

Collection Ref. Code : 1853-83-032-1

Customer Information----------

Name : BATANDOLO,MONINA ILUSTRISIMO

Premise Address : LOT 1119,NIVEL HILLS,APAS

TIN :

Metering Information----------

Meter No	:	514094 GS6	Pole No	:	0363854
Serial No	:	65858759	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	874
Period From	:	06-22-2016	Prev Rdg	:	846
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 172.87
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.95
CURRENT BILL - JULY 2016		118.60
TOTAL AMOUNT DUE		234.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 181.00

Your monthly electricity consumption chart

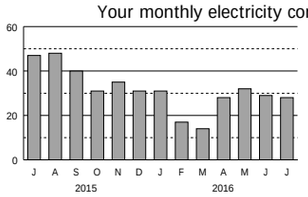

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.60		
Less : VAT	7.88		
Amount Net of VAT	110.72		
Less: BIR 2306	3.38		
BIR 2307	1.95	VATable Sales	110.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.39	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	113.27	TOTAL SALES	118.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/756/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324755668921

Collection Ref. Code	: 1853-83-032-1	Premise Address	: LOT 1119,NIVEL HILLS,APAS		
Account ID	: 3249210490-9				
Customer Name	: BATANDOLO,MONINA ILUSTRISIMO	TOTAL AMOUNT DUE	: 234.45	Overdue Bill	: 1
Meter Number	: 514094 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32492104909 BC16/235.0/756/0/10/07-28-2016/79 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217178730190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777816

21765100009

Date : 07-28-2016

BC16/235.0/760/0363861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176510000-9

Collection Ref. Code : 1811-99-731-7

Customer Information----------

Name : CARANZO,ROLAND TM A.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154593	Pole No	:	0363861
Serial No	:	133485813	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	590
Period From	:	06-22-2016	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	100	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,234.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,234.50	104.69
Sub-Total		142.47
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		616.70
CURRENT BILL - JULY 2016		5,100.36
TOTAL AMOUNT DUE		10,334.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,364.88

Your monthly electricity consumption chart

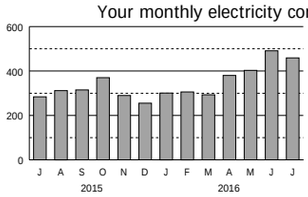

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,100.36		
Less : VAT	364.40		
Amount Net of VAT	4,735.96		
Less: BIR 2306	153.51		
BIR 2307	90.35	VATable Sales	4,735.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,492.10	VAT Zero Rated Sales	0.00
Add : VAT	364.40	VAT Amount	364.40
TOTAL AMOUNT DUE	4,856.50	TOTAL SALES	5,100.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/760/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217178730190

Collection Ref. Code	: 1811-99-731-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2176510000-9				
Customer Name	: CARANZO,ROLAND TM A.	TOTAL AMOUNT DUE	: 10,334.90	Overdue Bill	: 1
Meter Number	: MTR1154593				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21765100009 BC16/235.0/760/0/10/07-28-2016/79 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252455186801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779180

25270623157

Date : 07-28-2016

BC16/235.0/775/0363861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527062315-7

Collection Ref. Code : 1863-46-608-8

Customer Information----------

Name : APURADO,FRITZ MARL SAMPER

Premise Address : LOT 1119 NIVEL HILLS,APAS

TIN :

Metering Information----------

Meter No	:	MTR1134436	Pole No	:	0363861
Serial No	:	40093238	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	222
Period From	:	06-22-2016	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 151.03
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.09
CURRENT BILL - JULY 2016		454.54
TOTAL AMOUNT DUE		1,055.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 420.00

Your monthly electricity consumption chart

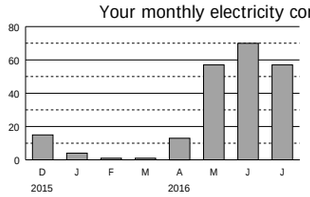

Avg Monthly Usage : 27.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.54		
Less : VAT	31.99		
Amount Net of VAT	422.55		
Less: BIR 2306	13.54		
BIR 2307	7.91	VATable Sales	422.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.10	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	433.09	TOTAL SALES	454.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/775/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252455186801

Collection Ref. Code	: 1863-46-608-8	Premise Address	: LOT 1119 NIVEL HILLS,APAS		
Account ID	: 2527062315-7				
Customer Name	: APURADO,FRITZ MARL SAMPER	TOTAL AMOUNT DUE	: 1,055.22	Overdue Bill	: 1
Meter Number	: MTR1134436				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25270623157

BC16/235.0/775/0/10/07-28-2016/79

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835783030612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83561768991

1005768180

Date : 07-28-2016

BC16/235.0/781/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356176899-1

Collection Ref. Code : 1853-70-245-5

Customer Information----------

Name : JADRAQUE,JORAMEL GABOTERO

Premise Address : 1118,SITIO PLAZA,APAS

TIN :

Metering Information----------

Meter No	:	397672 GS6	Pole No	:	0363875
Serial No	:	81984037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2025
Period From	:	06-22-2016	Prev Rdg	:	1966
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 160.93
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.67
CURRENT BILL - JULY 2016		465.13
TOTAL AMOUNT DUE		854.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 81.00

Your monthly electricity consumption chart

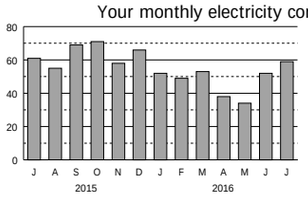

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.13		
Less : VAT	32.55		
Amount Net of VAT	432.58		
Less: BIR 2306	13.77		
BIR 2307	8.09	VATable Sales	432.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.72	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	443.27	TOTAL SALES	465.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/781/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835783030612

Collection Ref. Code	: 1853-70-245-5	Premise Address	: 1118,SITIO PLAZA,APAS		
Account ID	: 8356176899-1				
Customer Name	: JADRAQUE,JORAMEL GABOTERO	TOTAL AMOUNT DUE	: 854.79	Overdue Bill	: 1
Meter Number	: 397672 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83561768991 BC16/235.0/781/0/10/07-28-2016/79 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492489302099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781460

49225100004

Date : 07-28-2016

BC16/235.0/790/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922510000-4

Collection Ref. Code : 1823-19-863-5

Customer Information----------

Name : JAVIER,ELPIDIO III C

Premise Address : #1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124385WS6	Pole No	:	0363875
Serial No	:	52303673	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36384
Period From	:	06-22-2016	Prev Rdg	:	36061
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	200	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		98.89
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		433.99
CURRENT BILL - JULY 2016		3,589.25
TOTAL AMOUNT DUE		7,204.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,991.00

Your monthly electricity consumption chart

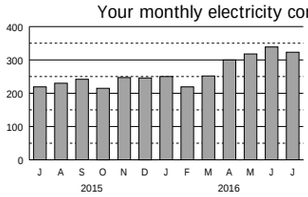

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.25		
Less : VAT	256.45		
Amount Net of VAT	3,332.80		
Less: BIR 2306	108.04		
BIR 2307	63.58	VATable Sales	3,332.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.18	VAT Zero Rated Sales	0.00
Add : VAT	256.45	VAT Amount	256.45
TOTAL AMOUNT DUE	3,417.63	TOTAL SALES	3,589.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/790/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492489302099

Collection Ref. Code	: 1823-19-863-5	Premise Address	: #1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 4922510000-4				
Customer Name	: JAVIER,ELPIDIO III C	TOTAL AMOUNT DUE	: 7,204.24	Overdue Bill	: 1
Meter Number	: 124385WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49225100004 BC16/235.0/790/0/10/07-28-2016/79 4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054403369724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781118

05425100004

Date : 07-28-2016

BC16/235.0/820/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542510000-4

Collection Ref. Code : 1823-44-884-4

Customer Information----------

Name : BACUETES,RICARDO B

Premise Address : LOT 1119 NIVEL HILLS,APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043842	Pole No	:	0363875
Serial No	:	125286703	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1510
Period From	:	06-22-2016	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 119.67
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.86
CURRENT BILL - JULY 2016		628.48
TOTAL AMOUNT DUE		1,308.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 590.00

Your monthly electricity consumption chart

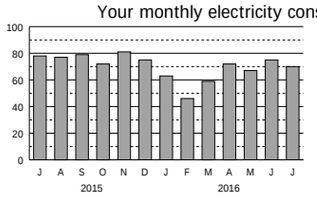

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.48		
Less : VAT	44.40		
Amount Net of VAT	584.08		
Less: BIR 2306	18.75		
BIR 2307	11.01	VATable Sales	584.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.32	VAT Zero Rated Sales	0.00
Add : VAT	44.40	VAT Amount	44.40
TOTAL AMOUNT DUE	598.72	TOTAL SALES	628.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/820/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054403369724

Collection Ref. Code	: 1823-44-884-4	Premise Address	: LOT 1119 NIVEL HILLS,APAS LAHUG,CEBU CITY		
Account ID	: 0542510000-4				
Customer Name	: BACUETES,RICARDO B	TOTAL AMOUNT DUE	: 1,308.03	Overdue Bill	: 1
Meter Number	: MTR1043842				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05425100004 BC16/235.0/820/0/10/07-28-2016/79 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317006998091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778941

31765100008

Date : 07-28-2016

BC16/235.0/860/0363854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176510000-8

Collection Ref. Code : 1811-99-734-1

Customer Information----------

Name : ROSARIO,JUDITHA DEL TM J.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418915GS6	Pole No	:	0363854
Serial No	:	2003161561	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13559
Period From	:	06-22-2016	Prev Rdg	:	13459
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		- 1.55
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.62
CURRENT BILL - JULY 2016		1,080.77
TOTAL AMOUNT DUE		2,277.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,100.00

Your monthly electricity consumption chart

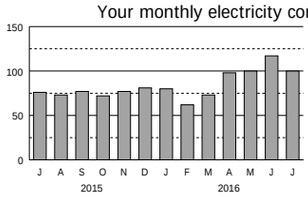

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.77		
Less : VAT	77.87		
Amount Net of VAT	1,002.90		
Less: BIR 2306	32.82		
BIR 2307	19.11	VATable Sales	1,002.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.97	VAT Zero Rated Sales	0.00
Add : VAT	77.87	VAT Amount	77.87
TOTAL AMOUNT DUE	1,028.84	TOTAL SALES	1,080.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/860/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317006998091

Collection Ref. Code	: 1811-99-734-1	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 3176510000-8				
Customer Name	: ROSARIO,JUDITHA DEL TM J.	TOTAL AMOUNT DUE	: 2,277.89	Overdue Bill	: 1
Meter Number	: 418915GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31765100008 BC16/235.0/860/0/10/07-28-2016/79 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817467047649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779450

81727100000

Date : 07-28-2016

BC16/235.0/920/0363812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172710000-0

Collection Ref. Code : 1843-80-833-1

Customer Information----------

Name : TIAMBENG,BALTAZAR M

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505297 GS6	Pole No	:	0363812
Serial No	:	59055665	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5971
Period From	:	06-22-2016	Prev Rdg	:	5897
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	595	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 82.73
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.68
CURRENT BILL - JULY 2016		712.03
TOTAL AMOUNT DUE		1,856.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 661.00

Your monthly electricity consumption chart

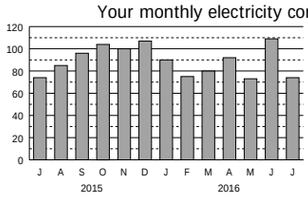

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.03		
Less : VAT	50.75		
Amount Net of VAT	661.28		
Less: BIR 2306	21.42		
BIR 2307	12.52	VATable Sales	661.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.34	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	678.09	TOTAL SALES	712.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/920/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817467047649

Collection Ref. Code	: 1843-80-833-1	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY
Account ID	: 8172710000-0		
Customer Name	: TIAMBENG,BALTAZAR M	TOTAL AMOUNT DUE	: 1,856.06
Meter Number	: 505297 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81727100000

BC16/235.0/920/0/10/07-28-2016/79

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294847578413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785757

29435100002

Date : 07-28-2016

BC16/235.0/950/0363791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943510000-2

Collection Ref. Code : 1823-65-077-5

Customer Information----------

Name : SOLOMON,WALTER G

Premise Address : #1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377060GS6	Pole No	:	0363791
Serial No	:	2003135178	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16806
Period From	:	06-22-2016	Prev Rdg	:	16639
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	200	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.30
CURRENT BILL - JULY 2016		1,863.80
TOTAL AMOUNT DUE		3,968.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,304.00

Your monthly electricity consumption chart

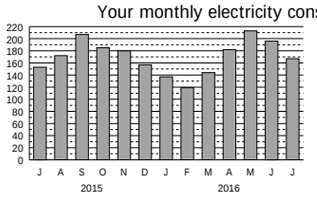

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.80		
Less : VAT	133.46		
Amount Net of VAT	1,730.34		
Less: BIR 2306	56.22		
BIR 2307	33.02	VATable Sales	1,730.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.10	VAT Zero Rated Sales	0.00
Add : VAT	133.46	VAT Amount	133.46
TOTAL AMOUNT DUE	1,774.56	TOTAL SALES	1,863.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/950/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294847578413

Collection Ref. Code : 1823-65-077-5

Account ID : 2943510000-2

Customer Name : SOLOMON,WALTER G

Meter Number : 377060GS6

Period : Jun 2016

Premise Address : #1119 NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,968.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29435100002

BC16/235.0/950/0/10/07-28-2016/79

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082370522147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776565

08295100005

Date : 07-28-2016

BC16/235.0/980/0363805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829510000-5

Collection Ref. Code : 1813-90-884-2

Customer Information----------

Name : CANTILA,SYLVIA TM A.

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135833WS6	Pole No	:	0363805
Serial No	:	52150338	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17366
Period From	:	06-22-2016	Prev Rdg	:	17246
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.60
CURRENT BILL - JULY 2016		1,336.76
TOTAL AMOUNT DUE		2,668.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,395.00

Your monthly electricity consumption chart

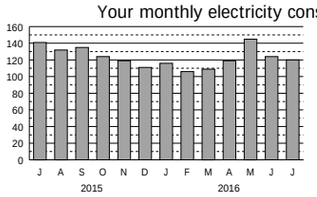

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.76		
Less : VAT	95.62		
Amount Net of VAT	1,241.14		
Less: BIR 2306	40.28		
BIR 2307	23.68	VATable Sales	1,241.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.18	VAT Zero Rated Sales	0.00
Add : VAT	95.62	VAT Amount	95.62
TOTAL AMOUNT DUE	1,272.80	TOTAL SALES	1,336.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/980/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082370522147

Collection Ref. Code	: 1813-90-884-2	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 0829510000-5				
Customer Name	: CANTILA,SYLVIA TM A.	TOTAL AMOUNT DUE	: 2,668.98	Overdue Bill	: 1
Meter Number	: 135833WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08295100005 BC16/235.0/980/0/10/07-28-2016/79 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965551859067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787678

96535100000

Date : 07-28-2016

BC16/235.0/990/0363763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653510000-0

Collection Ref. Code : 1823-74-974-7

Customer Information----------

Name : SAQUILABON,ALFONSO A

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499460 GS6	Pole No	:	0363763
Serial No	:	57738102	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8225
Period From	:	06-22-2016	Prev Rdg	:	8124
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	410	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.34
CURRENT BILL - JULY 2016		1,136.75
TOTAL AMOUNT DUE		2,734.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,562.00

Your monthly electricity consumption chart

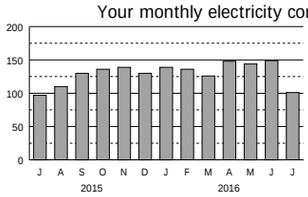

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.75		
Less : VAT	81.73		
Amount Net of VAT	1,055.02		
Less: BIR 2306	34.43		
BIR 2307	20.14	VATable Sales	1,055.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.45	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,082.18	TOTAL SALES	1,136.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/990/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965551859067

Collection Ref. Code	: 1823-74-974-7	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 9653510000-0				
Customer Name	: SAQUILABON,ALFONSO A	TOTAL AMOUNT DUE	: 2,734.26	Overdue Bill	: 1
Meter Number	: 499460 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96535100000 BC16/235.0/990/0/10/07-28-2016/79 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605519513005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771008

60544432366

Date : 07-28-2016

BC16/235.0/1020/0363756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054443236-6

Collection Ref. Code : 1849-67-455-8

Customer Information----------

Name : BACULI,REGINA DAYANAP

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	496327 GS6	Pole No	:	0363756
Serial No	:	94592524	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16757
Period From	:	06-22-2016	Prev Rdg	:	16523
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	455	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.20
CURRENT BILL - JULY 2016		2,598.40
TOTAL AMOUNT DUE		5,065.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,603.00

Your monthly electricity consumption chart

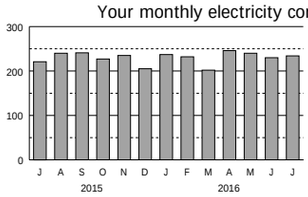

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.40		
Less : VAT	185.58		
Amount Net of VAT	2,412.82		
Less: BIR 2306	78.19		
BIR 2307	46.03	VATable Sales	2,412.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.60	VAT Zero Rated Sales	0.00
Add : VAT	185.58	VAT Amount	185.58
TOTAL AMOUNT DUE	2,474.18	TOTAL SALES	2,598.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1020/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605519513005

Collection Ref. Code	: 1849-67-455-8	Premise Address	: NIVEL HILLS		
Account ID	: 6054443236-6				
Customer Name	: BACULI,REGINA DAYANAP	TOTAL AMOUNT DUE	: 5,065.75	Overdue Bill	: 1
Meter Number	: 496327 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60544432366 BC16/235.0/1020/0/10/07-28-2016/79 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461051786835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787229

46115100003

Date : 07-28-2016

BC16/235.0/1030/0363756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611510000-3

Collection Ref. Code : 1821-63-503-5

Customer Information----------

Name : CABARRUBIAS,LIBERTY TM C.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247241DS6	Pole No	:	0363756
Serial No	:	12529424	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14277
Period From	:	06-22-2016	Prev Rdg	:	14174
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.83
CURRENT BILL - JULY 2016		1,148.25
TOTAL AMOUNT DUE		2,292.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,204.00

Your monthly electricity consumption chart

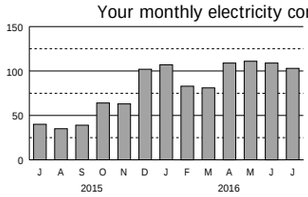

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.25		
Less : VAT	82.19		
Amount Net of VAT	1,066.06		
Less: BIR 2306	34.62		
BIR 2307	20.34	VATable Sales	1,066.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.10	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,093.29	TOTAL SALES	1,148.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1030/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461051786835

Collection Ref. Code	: 1821-63-503-5	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 4611510000-3				
Customer Name	: CABARRUBIAS,LIBERTY TM C.	TOTAL AMOUNT DUE	: 2,292.68	Overdue Bill	: 1
Meter Number	: 247241DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46115100003 BC16/235.0/1030/0/10/07-28-2016/79 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727454821231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72765100002

BILLING STATEMENT

1005784849

Date : 07-28-2016

BC16/235.0/1050/0363812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276510000-2

Collection Ref. Code : 1813-17-875-5

Customer Information----------

Name : SOLIS,DIOSCORO R.

Premise Address : NIVEL,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254220GS6	Pole No	:	0363812
Serial No	:	49051921	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18061
Period From	:	06-22-2016	Prev Rdg	:	18030
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.65
CURRENT BILL - JULY 2016		183.42
TOTAL AMOUNT DUE		475.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 481.53

Your monthly electricity consumption chart

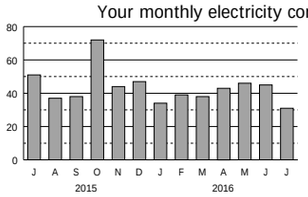

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.42		
Less : VAT	12.72		
Amount Net of VAT	170.70		
Less: BIR 2306	5.43		
BIR 2307	3.12	VATable Sales	170.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.15	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	174.87	TOTAL SALES	183.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1050/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727454821231

Collection Ref. Code	: 1813-17-875-5	Premise Address	: NIVEL,BUSAY,CEBU CITY		
Account ID	: 7276510000-2				
Customer Name	: SOLIS,DIOSCORO R.	TOTAL AMOUNT DUE	: 475.09	Overdue Bill	: 1
Meter Number	: 254220GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72765100002

BC16/235.0/1050/0/10/07-28-2016/79

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862386983517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786801

86215100008

Date : 07-28-2016

BC16/235.0/1070/0363742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621510000-8

Collection Ref. Code : 1821-80-131-8

Customer Information----------

Name : FAJARDO,JOHNNY TM L

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342936GS6	Pole No	:	0363742
Serial No	:	47343665	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18972
Period From	:	06-22-2016	Prev Rdg	:	18694
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	200	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,857.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.5997/kWh	166.72
System Loss Charge	0.864/kWh	240.19
Sub-Total		1,906.55
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		95.09
Transmission		3.97
System Loss		14.32
Distribution		96.05
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		372.31
CURRENT BILL - JULY 2016		3,139.33
TOTAL AMOUNT DUE		4,997.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,597.00

Your monthly electricity consumption chart

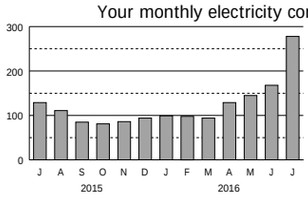

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.33		
Less : VAT	219.12		
Amount Net of VAT	2,920.21		
Less: BIR 2306	93.20		
BIR 2307	55.76	VATable Sales	2,920.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.25	VAT Zero Rated Sales	0.00
Add : VAT	219.12	VAT Amount	219.12
TOTAL AMOUNT DUE	2,990.37	TOTAL SALES	3,139.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1070/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862386983517

Collection Ref. Code	: 1821-80-131-8	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 8621510000-8				
Customer Name	: FAJARDO,JOHNNY TM L	TOTAL AMOUNT DUE	: 4,997.04	Overdue Bill	: 1
Meter Number	: 342936GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86215100008 BC16/235.0/1070/0/10/07-28-2016/79 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612389169665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776131

61238100004

Date : 07-28-2016

BC16/235.0/1100/0363735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123810000-4

Collection Ref. Code : 1837-41-368-1

Customer Information----------

Name : CANOOG,GAUDIOSA F TM

Premise Address : NIVEL HILLS APAS,BK CEBU PLAZA HOTEL,C/O JUANITO PATALINGHUG

TIN :

Metering Information----------

Meter No	:	514484 GS6	Pole No	:	0363735
Serial No	:	60873809	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6434
Period From	:	06-22-2016	Prev Rdg	:	6301
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.11
CURRENT BILL - JULY 2016		1,481.50
Debit Adjustments		8.14
Payment Arrangement		377.96
TOTAL AMOUNT DUE		3,773.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,442.50

Your monthly electricity consumption chart

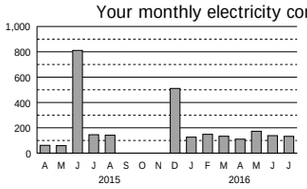

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.50		
Less : VAT	105.97		
Amount Net of VAT	1,375.53		
Less: BIR 2306	44.62		
BIR 2307	26.24	VATable Sales	1,375.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.67	VAT Zero Rated Sales	0.00
Add : VAT	105.97	VAT Amount	105.97
TOTAL AMOUNT DUE	1,410.64	TOTAL SALES	1,481.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1100/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612389169665

Collection Ref. Code	: 1837-41-368-1	Premise Address	: NIVEL HILLS APAS,BK CEBU PLAZA HOTEL,C/O JUANITO PATALINGHUG		
Account ID	: 6123810000-4				
Customer Name	: CANOOG,GAUDIOSA F TM	TOTAL AMOUNT DUE	: 3,773.64	Overdue Bill	: 1
Meter Number	: 514484 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61238100004 BC16/235.0/1100/0/10/07-28-2016/79 4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755913094112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781305

75535100004

Date : 07-28-2016

BC16/235.0/1120/0363735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553510000-4

Collection Ref. Code : 1823-73-503-7

Customer Information----------

Name : HOYBIA,ADELFA R

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321294GS6	Pole No	:	0363735
Serial No	:	49468393	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16005
Period From	:	06-22-2016	Prev Rdg	:	15666
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	600	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,828.70
Transmission Charge	0.3063/kWh	103.84
System Loss Charge	0.885/kWh	300.02
Sub-Total		2,232.56
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,519.00	90.38
Sub-Total		118.29
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		115.93
Transmission		2.47
System Loss		18.27
Distribution		117.00
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		457.32
CURRENT BILL - JULY 2016		3,783.15
TOTAL AMOUNT DUE		5,802.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,500.00

Your monthly electricity consumption chart

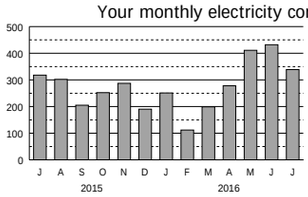

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.15		
Less : VAT	270.86		
Amount Net of VAT	3,512.29		
Less: BIR 2306	114.10		
BIR 2307	67.02	VATable Sales	3,512.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.17	VAT Zero Rated Sales	0.00
Add : VAT	270.86	VAT Amount	270.86
TOTAL AMOUNT DUE	3,602.03	TOTAL SALES	3,783.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1120/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755913094112

Collection Ref. Code	: 1823-73-503-7	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY
Account ID	: 7553510000-4		
Customer Name	: HOYBIA,ADELFA R	TOTAL AMOUNT DUE	: 5,802.15
Meter Number	: 321294GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75535100004 BC16/235.0/1120/0/10/07-28-2016/79 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172421050603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771101

17215100003

Date : 07-28-2016

BC16/235.0/1180/0363714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721510000-3

Collection Ref. Code : 1821-80-890-8

Customer Information----------

Name : ILIGAN,ROMMEL TM T

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341394GS6	Pole No	:	0363714
Serial No	:	41278841	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16324
Period From	:	06-22-2016	Prev Rdg	:	16228
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 21.30
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.80
CURRENT BILL - JULY 2016		1,015.40
TOTAL AMOUNT DUE		2,230.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

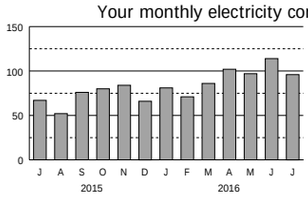

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.40		
Less : VAT	72.40		
Amount Net of VAT	943.00		
Less: BIR 2306	30.53		
BIR 2307	17.95	VATable Sales	943.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.52	VAT Zero Rated Sales	0.00
Add : VAT	72.40	VAT Amount	72.40
TOTAL AMOUNT DUE	966.92	TOTAL SALES	1,015.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1180/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172421050603

Collection Ref. Code	: 1821-80-890-8	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 1721510000-3				
Customer Name	: ILIGAN,ROMMEL TM T	TOTAL AMOUNT DUE	: 2,230.25	Overdue Bill	: 1
Meter Number	: 341394GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17215100003 BC16/235.0/1180/0/10/07-28-2016/79 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583587487447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777101

58325100004

Date : 07-28-2016

BC16/235.0/1200/0363714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832510000-4

Collection Ref. Code : 1823-34-392-9

Customer Information----------

Name : MOGA,ALFREDO E

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339107GS6	Pole No	:	0363714
Serial No	:	48240905	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36011
Period From	:	06-22-2016	Prev Rdg	:	35751
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	450	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,590.50	131.81
Sub-Total		153.21
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		358.92
CURRENT BILL - JULY 2016		2,973.35
TOTAL AMOUNT DUE		6,291.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,272.00

Your monthly electricity consumption chart

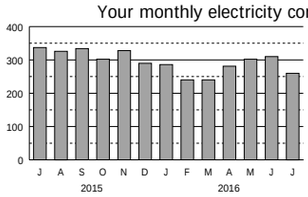

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.35		
Less : VAT	215.44		
Amount Net of VAT	2,757.91		
Less: BIR 2306	90.72		
BIR 2307	52.68	VATable Sales	2,757.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.51	VAT Zero Rated Sales	0.00
Add : VAT	215.44	VAT Amount	215.44
TOTAL AMOUNT DUE	2,829.95	TOTAL SALES	2,973.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1200/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583587487447

Collection Ref. Code	: 1823-34-392-9	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 5832510000-4				
Customer Name	: MOGA,ALFREDO E	TOTAL AMOUNT DUE	: 6,291.65	Overdue Bill	: 1
Meter Number	: 339107GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58325100004 BC16/235.0/1200/0/10/07-28-2016/79 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078614029713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773897

07818100005

Date : 07-28-2016

BC16/235.0/1230/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781810000-5

Collection Ref. Code : 1835-70-323-2

Customer Information----------

Name : SEDURIFA,MARIA LINA M TM

Premise Address : NIVEL HILLS LAHUG,BK CEBU PLAZA

TIN :

Metering Information----------

Meter No	:	393857GS6	Pole No	:	0363665
Serial No	:	60905899	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18911
Period From	:	06-22-2016	Prev Rdg	:	18619
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	200	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,175.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.5997/kWh	175.11
System Loss Charge	0.864/kWh	252.29
Sub-Total		2,002.56
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,175.50	63.51
Sub-Total		87.54
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		99.88
Transmission		4.17
System Loss		15.02
Distribution		100.86
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		394.17
CURRENT BILL - JULY 2016		3,324.78
TOTAL AMOUNT DUE		6,500.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,450.00

Your monthly electricity consumption chart

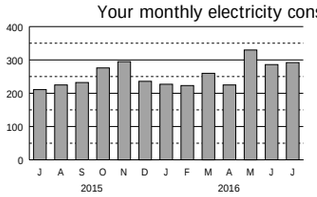

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.78		
Less : VAT	233.07		
Amount Net of VAT	3,091.71		
Less: BIR 2306	99.12		
BIR 2307	59.05	VATable Sales	3,091.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.54	VAT Zero Rated Sales	0.00
Add : VAT	233.07	VAT Amount	233.07
TOTAL AMOUNT DUE	3,166.61	TOTAL SALES	3,324.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1230/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078614029713

Collection Ref. Code	: 1835-70-323-2	Premise Address	: NIVEL HILLS LAHUG,BK CEBU PLAZA		
Account ID	: 0781810000-5				
Customer Name	: SEDURIFA,MARIA LINA M TM	TOTAL AMOUNT DUE	: 6,500.24	Overdue Bill	: 1
Meter Number	: 393857GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07818100005 BC16/235.0/1230/0/10/07-28-2016/79 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734733282722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768175

73497100005

Date : 07-28-2016

BC16/235.0/1250/0363672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349710000-5

Collection Ref. Code : 1827-56-065-7

Customer Information----------

Name : GLORIA,VIRGILIA O

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	251086DS6	Pole No	:	0363672
Serial No	:	13354662	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	71091
Period From	:	06-22-2016	Prev Rdg	:	70758
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	644	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,574.00	91.48
Sub-Total		118.89
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		449.58
CURRENT BILL - JULY 2016		3,719.33
TOTAL AMOUNT DUE		8,293.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,698.00

Your monthly electricity consumption chart

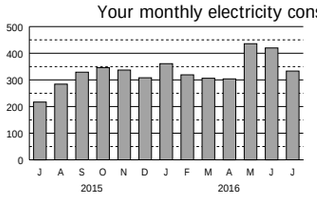

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.33		
Less : VAT	266.41		
Amount Net of VAT	3,452.92		
Less: BIR 2306	112.20		
BIR 2307	65.89	VATable Sales	3,452.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,274.83	VAT Zero Rated Sales	0.00
Add : VAT	266.41	VAT Amount	266.41
TOTAL AMOUNT DUE	3,541.24	TOTAL SALES	3,719.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1250/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734733282722

Collection Ref. Code	: 1827-56-065-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 7349710000-5				
Customer Name	: GLORIA,VIRGILIA O	TOTAL AMOUNT DUE	: 8,293.21	Overdue Bill	: 1
Meter Number	: 251086DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73497100005 BC16/235.0/1250/0/10/07-28-2016/79 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668435294465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768281

66866504476

Date : 07-28-2016

BC16/235.0/1257/0363686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686650447-6

Collection Ref. Code : 1857-84-194-8

Customer Information----------

Name : BALILI,JUNRIE LUAGUE

Premise Address : MIDDLE NIVEL HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008931 EFS6	Pole No	:	0363686
Serial No	:	121433490	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1824
Period From	:	06-22-2016	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	136	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 89.64
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.89
CURRENT BILL - JULY 2016		736.69
TOTAL AMOUNT DUE		1,748.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 931.00

Your monthly electricity consumption chart

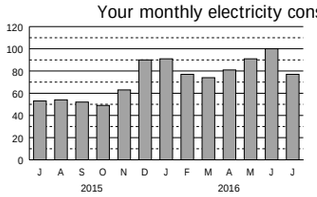

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.69		
Less : VAT	52.39		
Amount Net of VAT	684.30		
Less: BIR 2306	22.11		
BIR 2307	12.95	VATable Sales	684.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.24	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	701.63	TOTAL SALES	736.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1257/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668435294465

Collection Ref. Code	: 1857-84-194-8	Premise Address	: MIDDLE NIVEL HILLS,APAS, CEBU CITY		
Account ID	: 6686650447-6				
Customer Name	: BALILI,JUNRIE LUAGUE	TOTAL AMOUNT DUE	: 1,748.02	Overdue Bill	: 1
Meter Number	: 008931 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66866504476 BC16/235.0/1257/0/10/07-28-2016/79 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845766710547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775332

84545100004

Date : 07-28-2016

BC16/235.0/1270/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454510000-4

Collection Ref. Code : 1811-20-761-8

Customer Information----------

Name : BAIS,RICKY TM S.

Premise Address : MIDDLE NIVEL,APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241011DS6	Pole No	:	0363693
Serial No	:	10154812	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50806
Period From	:	06-22-2016	Prev Rdg	:	50154
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	200	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,553.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,517.15
Transmission Charge	0.5997/kWh	391.00
System Loss Charge	0.864/kWh	563.33
Sub-Total		4,471.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,553.50	151.07
Sub-Total		204.73
Government Charges		
Franchise Tax - Local		49.10
Value Added Tax		
Generation		223.00
Transmission		9.31
System Loss		33.54
Distribution		224.47
Others		30.46
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		880.50
CURRENT BILL - JULY 2016		7,427.27
TOTAL AMOUNT DUE		14,980.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,875.00

Your monthly electricity consumption chart

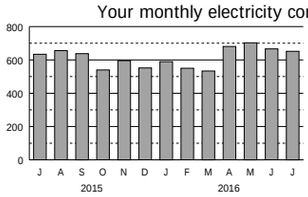

Avg Monthly Usage : 614.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,427.27		
Less : VAT	520.78		
Amount Net of VAT	6,906.49		
Less: BIR 2306	221.45		
BIR 2307	131.92	VATable Sales	6,906.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,553.12	VAT Zero Rated Sales	0.00
Add : VAT	520.78	VAT Amount	520.78
TOTAL AMOUNT DUE	7,073.90	TOTAL SALES	7,427.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1270/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845766710547

Collection Ref. Code	: 1811-20-761-8	Premise Address	: MIDDLE NIVEL,APAS LAHUG,CEBU CITY		
Account ID	: 8454510000-4				
Customer Name	: BAIS,RICKY TM S.	TOTAL AMOUNT DUE	: 14,980.91	Overdue Bill	: 1
Meter Number	: 241011DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84545100004 BC16/235.0/1270/0/10/07-28-2016/79 4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683557041791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777920

68387100008

Date : 07-28-2016

BC16/235.0/1275/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838710000-8

Collection Ref. Code : 1833-69-395-7

Customer Information----------

Name : MID NIVEL STO NINO CHAPEL

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	112324DS6	Pole No	:	0363595
Serial No	:	18147704	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6169
Period From	:	06-22-2016	Prev Rdg	:	6118
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 2,597.50	51.95
Sub-Total		- 94.09
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		60.92
CURRENT BILL - JULY 2016		453.62
TOTAL AMOUNT DUE		721.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,330.00

Your monthly electricity consumption chart

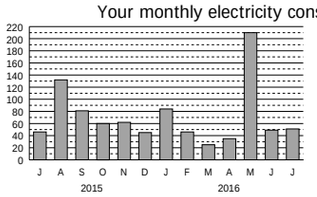

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.62		
Less : VAT	33.68		
Amount Net of VAT	419.94		
Less: BIR 2306	14.22		
BIR 2307	7.91	VATable Sales	419.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.81	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	431.49	TOTAL SALES	453.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1275/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683557041791

Collection Ref. Code	: 1833-69-395-7	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 6838710000-8				
Customer Name	: MID NIVEL STO NINO CHAPEL	TOTAL AMOUNT DUE	: 721.20	Overdue Bill	: 1
Meter Number	: 112324DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68387100008 BC16/235.0/1275/0/10/07-28-2016/79 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622384848108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782709

62215100009

Date : 07-28-2016

BC16/235.0/1290/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221510000-9

Collection Ref. Code : 1821-72-551-4

Customer Information----------

Name : BANAC,ELIZABETH BELENA

Premise Address : MIDDLE NIVEL HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110157	Pole No	:	0363693
Serial No	:	40049318	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2797
Period From	:	06-22-2016	Prev Rdg	:	2553
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	444	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,812.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,812.50	96.25
Sub-Total		116.34
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		333.35
CURRENT BILL - JULY 2016		2,759.76
TOTAL AMOUNT DUE		7,572.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 10,738.00

Your monthly electricity consumption chart

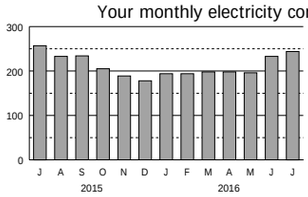

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.76		
Less : VAT	198.90		
Amount Net of VAT	2,560.86		
Less: BIR 2306	83.77		
BIR 2307	48.89	VATable Sales	2,560.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.20	VAT Zero Rated Sales	0.00
Add : VAT	198.90	VAT Amount	198.90
TOTAL AMOUNT DUE	2,627.10	TOTAL SALES	2,759.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1290/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622384848108

Collection Ref. Code	: 1821-72-551-4	Premise Address	: MIDDLE NIVEL HILLS,APAS, CEBU CITY		
Account ID	: 6221510000-9				
Customer Name	: BANAC,ELIZABETH BELENA	TOTAL AMOUNT DUE	: 7,572.31	Overdue Bill	: 2
Meter Number	: MTR1110157				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62215100009

BC16/235.0/1290/0/10/07-28-2016/79

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871408662429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770735

87195100000

Date : 07-28-2016

BC16/235.0/1320/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719510000-0

Collection Ref. Code : 1813-76-917-6

Customer Information----------

Name : PANONCE,LUDIGARIO TM B.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117091DS6	Pole No	:	0363693
Serial No	:	17825929	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13143
Period From	:	06-22-2016	Prev Rdg	:	13082
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 97.83
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.23
CURRENT BILL - JULY 2016		555.67
TOTAL AMOUNT DUE		1,476.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 817.00

Your monthly electricity consumption chart

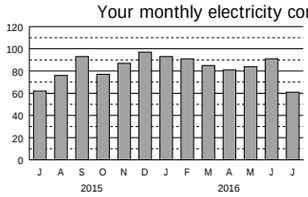

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.67		
Less : VAT	39.56		
Amount Net of VAT	516.11		
Less: BIR 2306	16.70		
BIR 2307	9.74	VATable Sales	516.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.67	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	529.23	TOTAL SALES	555.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1320/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871408662429

Collection Ref. Code	: 1813-76-917-6	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 8719510000-0				
Customer Name	: PANONCE,LUDIGARIO TM B.	TOTAL AMOUNT DUE	: 1,476.56	Overdue Bill	: 1
Meter Number	: 117091DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87195100000 BC16/235.0/1320/0/10/07-28-2016/79 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471132618124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769936

47115100001

Date : 07-28-2016

BC16/235.0/1340/0363700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711510000-1

Collection Ref. Code : 1821-65-074-3

Customer Information----------

Name : VILLADAR,GLORIA S.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399999GS6	Pole No	:	0363700
Serial No	:	2003216884	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33461
Period From	:	06-22-2016	Prev Rdg	:	33353
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.96
CURRENT BILL - JULY 2016		1,234.18
TOTAL AMOUNT DUE		2,427.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,360.00

Your monthly electricity consumption chart

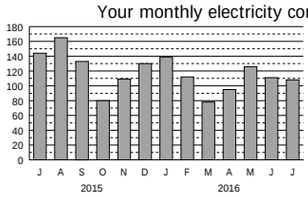

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.18		
Less : VAT	89.38		
Amount Net of VAT	1,144.80		
Less: BIR 2306	37.63		
BIR 2307	21.87	VATable Sales	1,144.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.30	VAT Zero Rated Sales	0.00
Add : VAT	89.38	VAT Amount	89.38
TOTAL AMOUNT DUE	1,174.68	TOTAL SALES	1,234.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1340/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471132618124

Collection Ref. Code	: 1821-65-074-3	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 4711510000-1				
Customer Name	: VILLADAR,GLORIA S.	TOTAL AMOUNT DUE	: 2,427.16	Overdue Bill	: 1
Meter Number	: 399999GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47115100001 BC16/235.0/1340/0/10/07-28-2016/79 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704671010172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770227

70477100005

Date : 07-28-2016

BC16/235.0/1350/0363700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047710000-5

Collection Ref. Code : 1833-56-413-8

Customer Information----------

Name : AVENIDO,VIOLETA A

Premise Address : MARACAS , NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	192636WS6	Pole No	:	0363700
Serial No	:	48437338	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10526
Period From	:	06-22-2016	Prev Rdg	:	10369
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	300	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,639.50	72.79
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		216.12
CURRENT BILL - JULY 2016		1,790.02
TOTAL AMOUNT DUE		3,655.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,774.00

Your monthly electricity consumption chart

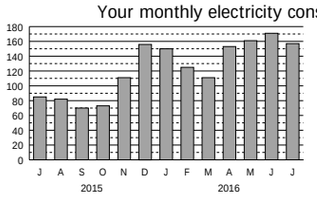

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.02		
Less : VAT	129.52		
Amount Net of VAT	1,660.50		
Less: BIR 2306	54.54		
BIR 2307	31.71	VATable Sales	1,660.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.25	VAT Zero Rated Sales	0.00
Add : VAT	129.52	VAT Amount	129.52
TOTAL AMOUNT DUE	1,703.77	TOTAL SALES	1,790.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1350/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704671010172

Collection Ref. Code : 1833-56-413-8

Account ID : 7047710000-5

Customer Name : AVENIDO,VIOLETA A

Meter Number : 192636WS6

Period : Jun 2016

Premise Address : MARACAS , NIVEL HILLS,LAHUG

TOTAL AMOUNT DUE : 3,655.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70477100005 BC16/235.0/1350/0/10/07-28-2016/79 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909178890993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772860

90927100009

Date : 07-28-2016

BC16/235.0/1410/0363672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092710000-9

Collection Ref. Code : 1843-91-245-7

Customer Information----------

Name : WONG,MARIA AILEEN N

Premise Address : LOT 5 BLK 3, NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459619GS6	Pole No	:	0363672
Serial No	:	96787402	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13424
Period From	:	06-22-2016	Prev Rdg	:	13224
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	476	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,177.00	83.54
Sub-Total		100.00
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		273.94
CURRENT BILL - JULY 2016		2,268.34
TOTAL AMOUNT DUE		4,327.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,118.00

Your monthly electricity consumption chart

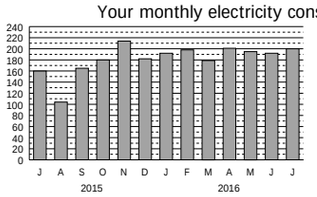

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.34		
Less : VAT	163.70		
Amount Net of VAT	2,104.64		
Less: BIR 2306	68.94		
BIR 2307	40.19	VATable Sales	2,104.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.51	VAT Zero Rated Sales	0.00
Add : VAT	163.70	VAT Amount	163.70
TOTAL AMOUNT DUE	2,159.21	TOTAL SALES	2,268.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1410/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909178890993

Collection Ref. Code : 1843-91-245-7

Account ID : 9092710000-9

Customer Name : WONG,MARIA AILEEN N

Meter Number : 459619GS6

Period : Jun 2016

Premise Address : LOT 5 BLK 3, NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 4,327.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90927100009 BC16/235.0/1410/0/10/07-28-2016/79 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702286571443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769352

70225440869

Date : 07-28-2016

BC16/235.0/1420/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022544086-9

Collection Ref. Code : 1849-54-986-9

Customer Information----------

Name : JOCOY,BALTAZAR SR. TOLEDO

Premise Address : MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	511931 GS6	Pole No	:	0363665
Serial No	:	52614996	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4501
Period From	:	06-22-2016	Prev Rdg	:	4404
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		- 21.18
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.13
CURRENT BILL - JULY 2016		1,026.31
TOTAL AMOUNT DUE		2,270.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,182.00

Your monthly electricity consumption chart

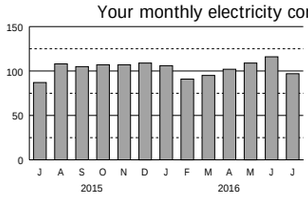

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.31		
Less : VAT	73.17		
Amount Net of VAT	953.14		
Less: BIR 2306	30.84		
BIR 2307	18.14	VATable Sales	953.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.16	VAT Zero Rated Sales	0.00
Add : VAT	73.17	VAT Amount	73.17
TOTAL AMOUNT DUE	977.33	TOTAL SALES	1,026.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1420/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702286571443

Collection Ref. Code	: 1849-54-986-9	Premise Address	: MIDDLE NIVEL HILLS		
Account ID	: 7022544086-9				
Customer Name	: JOCOY,BALTAZAR SR. TOLEDO	TOTAL AMOUNT DUE	: 2,270.70	Overdue Bill	: 1
Meter Number	: 511931 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70225440869 BC16/235.0/1420/0/10/07-28-2016/79 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372706145285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771493

37238100004

Date : 07-28-2016

BC16/235.0/1440/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723810000-4

Collection Ref. Code : 1837-48-566-6

Customer Information----------

Name : RIPDOS,MARILOU M TM

Premise Address : MIDLLE NIVEL HILLS,BRGY APAS

TIN :

Metering Information----------

Meter No	:	154926DS6	Pole No	:	0363665
Serial No	:	13819116	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	76099
Period From	:	06-22-2016	Prev Rdg	:	75413
No of Days	:	30	Diff Rdg	:	686
Avg kWh/day	:	22.87	Registered	:	686
Conn Load	:	320	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,676.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,700.56
Transmission Charge	0.5997/kWh	411.39
System Loss Charge	0.864/kWh	592.70
Sub-Total		4,704.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,676.50	173.53
Sub-Total		230.00
Government Charges		
Franchise Tax - Local		51.77
Value Added Tax		
Generation		234.62
Transmission		9.79
System Loss		35.28
Distribution		236.14
Others		33.81
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		928.23
CURRENT BILL - JULY 2016		7,830.73
TOTAL AMOUNT DUE		16,507.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 10,926.91

Your monthly electricity consumption chart

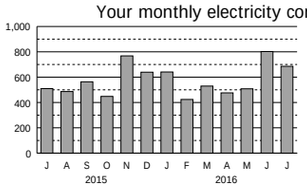

Avg Monthly Usage : 575.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,830.73		
Less : VAT	549.64		
Amount Net of VAT	7,281.09		
Less: BIR 2306	233.72		
BIR 2307	139.09	VATable Sales	7,281.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,908.28	VAT Zero Rated Sales	0.00
Add : VAT	549.64	VAT Amount	549.64
TOTAL AMOUNT DUE	7,457.92	TOTAL SALES	7,830.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1440/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372706145285

Collection Ref. Code	: 1837-48-566-6	Premise Address	: MIDLLE NIVEL HILLS,BRGY APAS		
Account ID	: 3723810000-4				
Customer Name	: RIPDOS,MARILOU M TM	TOTAL AMOUNT DUE	: 16,507.27	Overdue Bill	: 1
Meter Number	: 154926DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37238100004 BC16/235.0/1440/0/10/07-28-2016/79 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837415540622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770162

83755100001

Date : 07-28-2016

BC16/235.0/1450/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375510000-1

Collection Ref. Code : 1811-78-899-8

Customer Information----------

Name : JANE,FERNANDELITO TM T.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128219	Pole No	:	0363665
Serial No	:	40094318	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1342
Period From	:	06-22-2016	Prev Rdg	:	1213
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.55
CURRENT BILL - JULY 2016		1,426.77
TOTAL AMOUNT DUE		2,423.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,094.89

Your monthly electricity consumption chart

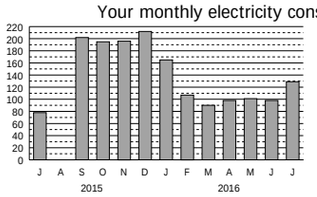

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.77		
Less : VAT	101.69		
Amount Net of VAT	1,325.08		
Less: BIR 2306	42.84		
BIR 2307	25.27	VATable Sales	1,325.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.97	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,358.66	TOTAL SALES	1,426.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1450/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837415540622

Collection Ref. Code : 1811-78-899-8

Account ID : 8375510000-1

Customer Name : JANE,FERNANDELITO TM T.

Meter Number : MTR1128219

Period : Jun 2016

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,423.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83755100001 BC16/235.0/1450/0/10/07-28-2016/79 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917846449071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777772

91755100004

Date : 07-28-2016

BC16/235.0/1460/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175510000-4

Collection Ref. Code : 1811-72-569-4

Customer Information----------

Name : ZOZOBRADO,FELIX TM L.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345645GS6	Pole No	:	0363665
Serial No	:	48574894	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48883
Period From	:	06-22-2016	Prev Rdg	:	48676
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.21
CURRENT BILL - JULY 2016		2,300.93
TOTAL AMOUNT DUE		4,559.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,116.66

Your monthly electricity consumption chart

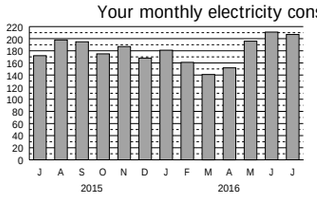

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.93		
Less : VAT	164.42		
Amount Net of VAT	2,136.51		
Less: BIR 2306	69.26		
BIR 2307	40.76	VATable Sales	2,136.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.49	VAT Zero Rated Sales	0.00
Add : VAT	164.42	VAT Amount	164.42
TOTAL AMOUNT DUE	2,190.91	TOTAL SALES	2,300.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1460/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917846449071

Collection Ref. Code	: 1811-72-569-4	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9175510000-4				
Customer Name	: ZOZOBRADO,FELIX TM L.	TOTAL AMOUNT DUE	: 4,559.04	Overdue Bill	: 1
Meter Number	: 345645GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91755100004 BC16/235.0/1460/0/10/07-28-2016/79 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451030129223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779766

45167100002

Date : 07-28-2016

BC16/235.0/1470/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516710000-2

Collection Ref. Code : 1841-35-125-3

Customer Information----------

Name : FERROLINO,ELMER B

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428494GS6	Pole No	:	0363665
Serial No	:	56482380	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47314
Period From	:	06-22-2016	Prev Rdg	:	46876
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	642	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,851.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.5997/kWh	262.67
System Loss Charge	0.864/kWh	378.43
Sub-Total		3,003.85
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,851.50	97.03
Sub-Total		133.08
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		149.80
Transmission		6.25
System Loss		22.54
Distribution		150.99
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		591.12
CURRENT BILL - JULY 2016		4,986.30
TOTAL AMOUNT DUE		9,837.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,374.34

Your monthly electricity consumption chart

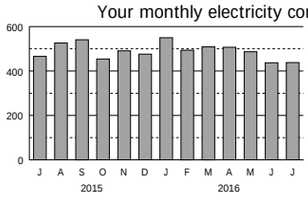

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.30		
Less : VAT	349.50		
Amount Net of VAT	4,636.80		
Less: BIR 2306	148.61		
BIR 2307	88.56	VATable Sales	4,636.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.63	VAT Zero Rated Sales	0.00
Add : VAT	349.50	VAT Amount	349.50
TOTAL AMOUNT DUE	4,749.13	TOTAL SALES	4,986.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1470/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451030129223

Collection Ref. Code	: 1841-35-125-3	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 4516710000-2				
Customer Name	: FERROLINO,ELMER B	TOTAL AMOUNT DUE	: 9,837.73	Overdue Bill	: 1
Meter Number	: 428494GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45167100002 BC16/235.0/1470/0/10/07-28-2016/79 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901141161034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768086

90148100002

Date : 07-28-2016

BC16/235.0/1480/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014810000-2

Collection Ref. Code : 1841-76-152-4

Customer Information----------

Name : KIAMCO,JENNIFER Z

Premise Address : BACK OF MARCO POLO HOTEL, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145821WS6	Pole No	:	0363665
Serial No	:	44341091	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	60513
Period From	:	06-22-2016	Prev Rdg	:	59946
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	200	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,736.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,058.62
Transmission Charge	0.5997/kWh	340.03
System Loss Charge	0.864/kWh	489.89
Sub-Total		3,888.54
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,736.50	134.73
Sub-Total		181.41
Government Charges		
Franchise Tax - Local		42.73
Value Added Tax		
Generation		193.93
Transmission		8.09
System Loss		29.16
Distribution		195.28
Others		26.90
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		766.20
CURRENT BILL - JULY 2016		6,463.51
TOTAL AMOUNT DUE		13,200.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,500.00

Your monthly electricity consumption chart

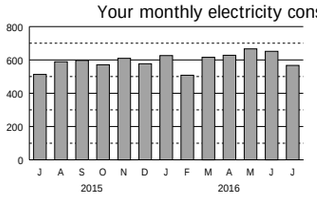

Avg Monthly Usage : 593.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,463.51		
Less : VAT	453.36		
Amount Net of VAT	6,010.15		
Less: BIR 2306	192.79		
BIR 2307	114.80	VATable Sales	6,010.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,702.56	VAT Zero Rated Sales	0.00
Add : VAT	453.36	VAT Amount	453.36
TOTAL AMOUNT DUE	6,155.92	TOTAL SALES	6,463.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1480/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901141161034

Collection Ref. Code : 1841-76-152-4

Account ID : 9014810000-2

Customer Name : KIAMCO,JENNIFER Z

Meter Number : 145821WS6

Period : Jun 2016

Premise Address : BACK OF MARCO POLO HOTEL, NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 13,200.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90148100002

BC16/235.0/1480/0/10/07-28-2016/79

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111439013194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775490

11138100000

Date : 07-28-2016

BC16/235.0/1500/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113810000-0

Collection Ref. Code : 1837-35-788-9

Customer Information----------

Name : BAUSON,ROLANDO L TM

Premise Address : BK CEBU PLAZA HOTEL,NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	136683WS6	Pole No	:	0363644
Serial No	:	58740728	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7363
Period From	:	06-22-2016	Prev Rdg	:	7138
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		302.25
CURRENT BILL - JULY 2016		2,499.53
TOTAL AMOUNT DUE		4,907.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,311.09

Your monthly electricity consumption chart

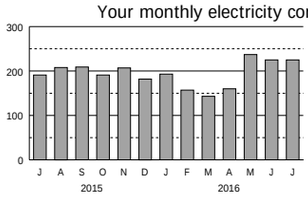

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.53		
Less : VAT	178.58		
Amount Net of VAT	2,320.95		
Less: BIR 2306	75.23		
BIR 2307	44.28	VATable Sales	2,320.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.44	VAT Zero Rated Sales	0.00
Add : VAT	178.58	VAT Amount	178.58
TOTAL AMOUNT DUE	2,380.02	TOTAL SALES	2,499.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1500/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111439013194

Collection Ref. Code	: 1837-35-788-9	Premise Address	: BK CEBU PLAZA HOTEL,NIVEL HILLS LAHUG		
Account ID	: 1113810000-0				
Customer Name	: BAUSON,ROLANDO L TM	TOTAL AMOUNT DUE	: 4,907.70	Overdue Bill	: 1
Meter Number	: 136683WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11138100000 BC16/235.0/1500/0/10/07-28-2016/79 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727350286450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785327

72737100007

Date : 07-28-2016

BC16/235.0/1530/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273710000-7

Collection Ref. Code : 1825-17-770-8

Customer Information----------

Name : COMEDIA,BEDELIA C

Premise Address : 33 MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207081WS6	Pole No	:	0363644
Serial No	:	48918431	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24793
Period From	:	06-22-2016	Prev Rdg	:	24252
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	600	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,936.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,918.37
Transmission Charge	0.3063/kWh	165.71
System Loss Charge	0.885/kWh	478.79
Sub-Total		3,562.87
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,937.00	138.74
Sub-Total		183.27
Government Charges		
Franchise Tax - Local		39.74
Value Added Tax		
Generation		185.03
Transmission		3.94
System Loss		29.16
Distribution		186.35
Others		26.76
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		728.71
CURRENT BILL - JULY 2016		6,027.80
TOTAL AMOUNT DUE		12,964.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 6,224.00

Your monthly electricity consumption chart

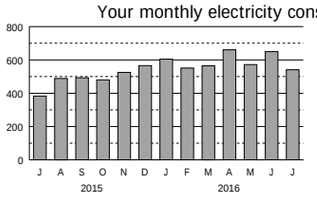

Avg Monthly Usage : 544.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,027.80		
Less : VAT	431.24		
Amount Net of VAT	5,596.56		
Less: BIR 2306	181.66		
BIR 2307	106.78	VATable Sales	5,596.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,308.12	VAT Zero Rated Sales	0.00
Add : VAT	431.24	VAT Amount	431.24
TOTAL AMOUNT DUE	5,739.36	TOTAL SALES	6,027.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1530/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727350286450

Collection Ref. Code	: 1825-17-770-8	Premise Address	: 33 MIDDLE NIVEL HILLS,APAS,CEBU CITY
Account ID	: 7273710000-7		
Customer Name	: COMEDIA,BEDELIA C	TOTAL AMOUNT DUE	: 12,964.70 Overdue Bill : 1
Meter Number	: 207081WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72737100007 BC16/235.0/1530/0/10/07-28-2016/79 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513382659924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776114

51396100003

Date : 07-28-2016

BC16/235.0/1550/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139610000-3

Collection Ref. Code : 1843-41-509-7

Customer Information----------

Name : TAGALOG,DEOSCORA P

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342061GS6	Pole No	:	0363644
Serial No	:	45636087	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7729
Period From	:	06-22-2016	Prev Rdg	:	7641
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,248.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.5997/kWh	52.77
System Loss Charge	0.864/kWh	76.03
Sub-Total		603.51
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.09
Transmission		1.26
System Loss		4.53
Distribution		30.81
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.96
CURRENT BILL - JULY 2016		1,012.47
TOTAL AMOUNT DUE		2,261.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,394.00

Your monthly electricity consumption chart

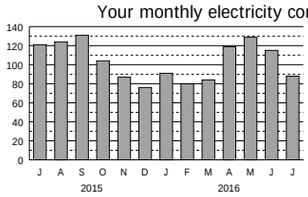

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.47		
Less : VAT	71.36		
Amount Net of VAT	941.11		
Less: BIR 2306	30.34		
BIR 2307	17.98	VATable Sales	941.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.79	VAT Zero Rated Sales	0.00
Add : VAT	71.36	VAT Amount	71.36
TOTAL AMOUNT DUE	964.15	TOTAL SALES	1,012.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1550/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513382659924

Collection Ref. Code	: 1843-41-509-7	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 5139610000-3				
Customer Name	: TAGALOG,DEOSCORA P	TOTAL AMOUNT DUE	: 2,261.12	Overdue Bill	: 1
Meter Number	: 342061GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51396100003 BC16/235.0/1550/0/10/07-28-2016/79 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751931831463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778604

75196100004

Date : 07-28-2016

BC16/235.0/1560/0363546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519610000-4

Collection Ref. Code : 1843-31-257-3

Customer Information----------

Name : COBARDE,EMEE JOY W

Premise Address : 3RD RIGHT HOUSE BACK OF MARCO POLO HOTEL,NIVEL HILLS, APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232371DS6	Pole No	:	0363546
Serial No	:	13393729	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42089
Period From	:	06-22-2016	Prev Rdg	:	41575
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	660	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,632.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,772.72
Transmission Charge	0.5997/kWh	308.25
System Loss Charge	0.864/kWh	444.10
Sub-Total		3,525.07
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 18,212.50	364.25
Sub-Total		406.56
Government Charges		
Franchise Tax - Local		40.55
Value Added Tax		
Generation		175.80
Transmission		7.34
System Loss		26.42
Distribution		177.09
Others		53.65
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		725.72
CURRENT BILL - JULY 2016		6,133.06
TOTAL AMOUNT DUE		14,765.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 9,580.00

Your monthly electricity consumption chart

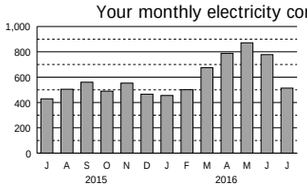

Avg Monthly Usage : 583.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,133.06		
Less : VAT	440.30		
Amount Net of VAT	5,692.76		
Less: BIR 2306	186.96		
BIR 2307	108.96	VATable Sales	5,692.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,396.84	VAT Zero Rated Sales	0.00
Add : VAT	440.30	VAT Amount	440.30
TOTAL AMOUNT DUE	5,837.14	TOTAL SALES	6,133.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1560/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751931831463

Collection Ref. Code	: 1843-31-257-3	Premise Address	: 3RD RIGHT HOUSE BACK OF MARCO POLO HOTEL,NIVEL HILLS, APAS,CEBU CITY
Account ID	: 7519610000-4		
Customer Name	: COBARDE,EMEE JOY W	TOTAL AMOUNT DUE	: 14,765.67
Meter Number	: 232371DS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75196100004

BC16/235.0/1560/0/10/07-28-2016/79

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752619744079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779647

75215100001

Date : 07-28-2016

BC16/235.0/1580/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521510000-1

Collection Ref. Code : 1821-77-788-3

Customer Information----------

Name : VILLAVELEZ,ANTONIO JR. TM C

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476822GS6	Pole No	:	0363644
Serial No	:	75328768	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5487
Period From	:	06-22-2016	Prev Rdg	:	5426
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	280	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		645.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.5997/kWh	36.58
System Loss Charge	0.864/kWh	52.70
Sub-Total		418.34
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 645.00	12.90
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.87
Transmission		0.87
System Loss		3.15
Distribution		21.54
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		82.79
CURRENT BILL - JULY 2016		698.59
TOTAL AMOUNT DUE		1,343.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 820.00

Your monthly electricity consumption chart

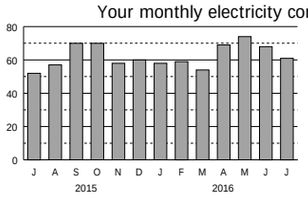

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.59		
Less : VAT	49.13		
Amount Net of VAT	649.46		
Less: BIR 2306	20.89		
BIR 2307	12.41	VATable Sales	649.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.16	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	665.29	TOTAL SALES	698.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1580/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752619744079

Collection Ref. Code	: 1821-77-788-3	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 7521510000-1				
Customer Name	: VILLAVELEZ,ANTONIO JR. TM C	TOTAL AMOUNT DUE	: 1,343.67	Overdue Bill	: 1
Meter Number	: 476822GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75215100001

BC16/235.0/1580/0/10/07-28-2016/79

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338601845985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770675

33865100003

Date : 07-28-2016

BC16/235.0/1600/0363546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386510000-3

Collection Ref. Code : 1813-28-683-3

Customer Information----------

Name : LEON,RENE TM D.

Premise Address : MIDDLE NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392089GS6	Pole No	:	0363546
Serial No	:	2003142865	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44403
Period From	:	06-22-2016	Prev Rdg	:	44097
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		86.42
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		410.23
CURRENT BILL - JULY 2016		3,392.43
TOTAL AMOUNT DUE		6,454.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,154.00

Your monthly electricity consumption chart

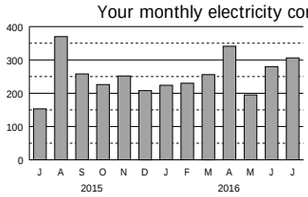

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.43		
Less : VAT	242.08		
Amount Net of VAT	3,150.35		
Less: BIR 2306	101.97		
BIR 2307	60.09	VATable Sales	3,150.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.29	VAT Zero Rated Sales	0.00
Add : VAT	242.08	VAT Amount	242.08
TOTAL AMOUNT DUE	3,230.37	TOTAL SALES	3,392.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1600/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338601845985

Collection Ref. Code	: 1813-28-683-3	Premise Address	: MIDDLE NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 3386510000-3				
Customer Name	: LEON,RENE TM D.	TOTAL AMOUNT DUE	: 6,454.04	Overdue Bill	: 1
Meter Number	: 392089GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33865100003 BC16/235.0/1600/0/10/07-28-2016/79 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228210489627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785230

22837100001

Date : 07-28-2016

BC16/235.0/1610/0363651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283710000-1

Collection Ref. Code : 1839-50-707-1

Customer Information----------

Name : BATUTO,CARISMA D

Premise Address : #4 MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042889	Pole No	:	0363651
Serial No	:	125284817	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10418
Period From	:	06-22-2016	Prev Rdg	:	9812
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	500	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,170.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,269.01
Transmission Charge	0.3063/kWh	185.62
System Loss Charge	0.885/kWh	536.31
Sub-Total		3,990.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,786.50	155.73
Sub-Total		205.61
Government Charges		
Franchise Tax - Local		44.52
Value Added Tax		
Generation		207.27
Transmission		4.41
System Loss		32.67
Distribution		208.67
Others		30.02
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		816.26
CURRENT BILL - JULY 2016		6,751.75
TOTAL AMOUNT DUE		13,922.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 616.00

Your monthly electricity consumption chart

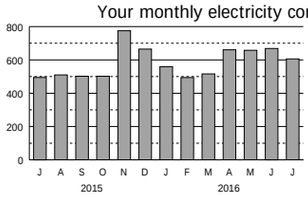

Avg Monthly Usage : 585.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,751.75		
Less : VAT	483.04		
Amount Net of VAT	6,268.71		
Less: BIR 2306	203.48		
BIR 2307	119.60	VATable Sales	6,268.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,945.63	VAT Zero Rated Sales	0.00
Add : VAT	483.04	VAT Amount	483.04
TOTAL AMOUNT DUE	6,428.67	TOTAL SALES	6,751.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1610/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228210489627

Collection Ref. Code	: 1839-50-707-1	Premise Address	: #4 MIDDLE NIVEL HILLS,APAS,CEBU CITY
Account ID	: 2283710000-1		
Customer Name	: BATUTO,CARISMA D	TOTAL AMOUNT DUE	: 13,922.36 Overdue Bill : 1
Meter Number	: MTR1042889		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22837100001 BC16/235.0/1610/0/10/07-28-2016/79 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617226696768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779823

61766111076

Date : 07-28-2016

BC16/235.0/1730/0363553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176611107-6

Collection Ref. Code : 1849-54-620-7

Customer Information----------

Name : NADELA,VANESSA DALE CABRERA

Premise Address : 126 MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	257973 GS6	Pole No	:	0363553
Serial No	:	44817054	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16078
Period From	:	06-22-2016	Prev Rdg	:	15595
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	354	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,529.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,605.50
Transmission Charge	0.3063/kWh	147.94
System Loss Charge	0.885/kWh	427.46
Sub-Total		3,180.90
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,529.50	90.59
Sub-Total		130.35
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		165.19
Transmission		3.53
System Loss		26.03
Distribution		166.44
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		646.40
CURRENT BILL - JULY 2016		5,344.66
TOTAL AMOUNT DUE		9,874.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,695.00

Your monthly electricity consumption chart

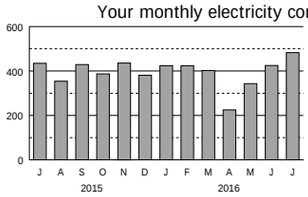

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.66		
Less : VAT	381.06		
Amount Net of VAT	4,963.60		
Less: BIR 2306	160.55		
BIR 2307	94.67	VATable Sales	4,963.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,708.38	VAT Zero Rated Sales	0.00
Add : VAT	381.06	VAT Amount	381.06
TOTAL AMOUNT DUE	5,089.44	TOTAL SALES	5,344.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1730/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617226696768

Collection Ref. Code	: 1849-54-620-7	Premise Address	: 126 MIDDLE NIVEL HILLS		
Account ID	: 6176611107-6				
Customer Name	: NADELA,VANESSA DALE CABRERA	TOTAL AMOUNT DUE	: 9,874.40	Overdue Bill	: 1
Meter Number	: 257973 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61766111076 BC16/235.0/1730/0/10/07-28-2016/79 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896376173416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787375

89635100004

Date : 07-28-2016

BC16/235.0/1740/0363574/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963510000-4

Collection Ref. Code : 1823-92-518-9

Customer Information----------

Name : GARDUQUE,FELISA C

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334735GS6	Pole No	:	0363574
Serial No	:	48652244	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	60827
Period From	:	06-22-2016	Prev Rdg	:	60458
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	1620	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,990.53
Transmission Charge	0.3063/kWh	113.02
System Loss Charge	0.885/kWh	326.57
Sub-Total		2,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,853.50	97.07
Sub-Total		127.44
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		126.20
Transmission		2.69
System Loss		19.88
Distribution		127.30
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		497.55
CURRENT BILL - JULY 2016		4,115.92
TOTAL AMOUNT DUE		8,969.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 5,529.13

Your monthly electricity consumption chart

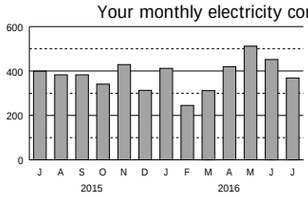

Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.92		
Less : VAT	294.62		
Amount Net of VAT	3,821.30		
Less: BIR 2306	124.10		
BIR 2307	72.91	VATable Sales	3,821.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,624.29	VAT Zero Rated Sales	0.00
Add : VAT	294.62	VAT Amount	294.62
TOTAL AMOUNT DUE	3,918.91	TOTAL SALES	4,115.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1740/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896376173416

Collection Ref. Code : 1823-92-518-9

Account ID : 8963510000-4

Customer Name : GARDUQUE,FELISA C

Meter Number : 334735GS6

Period : Jun 2016

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 8,969.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89635100004

BC16/235.0/1740/0/10/07-28-2016/79

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841313029400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772559

84187100007

Date : 07-28-2016

BC16/235.0/1800/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418710000-7

Collection Ref. Code : 1827-17-092-1

Customer Information----------

Name : ANGAN-ANGAN,FELIPE A

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	142933WS6	Pole No	:	0363630
Serial No	:	72106830	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11046
Period From	:	06-22-2016	Prev Rdg	:	10157
No of Days	:	30	Diff Rdg	:	889
Avg kWh/day	:	29.63	Registered	:	889
Conn Load	:	100	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,912.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,795.62
Transmission Charge	0.3063/kWh	272.30
System Loss Charge	0.885/kWh	786.77
Sub-Total		5,854.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	73.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 12,913.00	258.26
Sub-Total		331.44
Government Charges		
Franchise Tax - Local		65.51
Value Added Tax		
Generation		304.05
Transmission		6.48
System Loss		47.92
Distribution		305.84
Others		47.63
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,200.95
CURRENT BILL - JULY 2016		9,935.77
TOTAL AMOUNT DUE		22,848.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 14,944.86

Your monthly electricity consumption chart

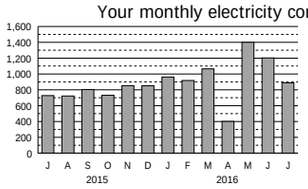

Avg Monthly Usage : 886.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,935.77		
Less : VAT	711.92		
Amount Net of VAT	9,223.85		
Less: BIR 2306	299.87		
BIR 2307	176.01	VATable Sales	9,223.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,747.97	VAT Zero Rated Sales	0.00
Add : VAT	711.92	VAT Amount	711.92
TOTAL AMOUNT DUE	9,459.89	TOTAL SALES	9,935.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1800/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841313029400

Collection Ref. Code	: 1827-17-092-1	Premise Address	: LAHUG		
Account ID	: 8418710000-7				
Customer Name	: ANGAN-ANGAN,FELIPE A	TOTAL AMOUNT DUE	: 22,848.66	Overdue Bill	: 1
Meter Number	: 142933WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84187100007 BC16/235.0/1800/0/10/07-28-2016/79 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022050360538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781244

02238100008

Date : 07-28-2016

BC16/235.0/1810/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223810000-8

Collection Ref. Code : 1837-42-038-6

Customer Information----------

Name : EBRADO,CARLOS M TM

Premise Address : MIDDLE NIVEL HILLS APAS

TIN :

Metering Information----------

Meter No	:	137889WS6	Pole No	:	0363595
Serial No	:	44259504	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55260
Period From	:	06-22-2016	Prev Rdg	:	55191
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 108.30
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.94
CURRENT BILL - JULY 2016		630.47
TOTAL AMOUNT DUE		1,783.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,341.14

Your monthly electricity consumption chart

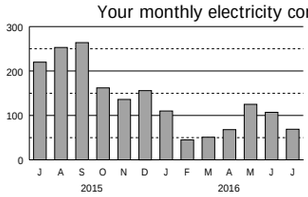

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.47		
Less : VAT	44.96		
Amount Net of VAT	585.51		
Less: BIR 2306	18.98		
BIR 2307	11.05	VATable Sales	585.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.48	VAT Zero Rated Sales	0.00
Add : VAT	44.96	VAT Amount	44.96
TOTAL AMOUNT DUE	600.44	TOTAL SALES	630.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1810/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022050360538

Collection Ref. Code	: 1837-42-038-6	Premise Address	: MIDDLE NIVEL HILLS APAS		
Account ID	: 0223810000-8				
Customer Name	: EBRADO,CARLOS M TM	TOTAL AMOUNT DUE	: 1,783.72	Overdue Bill	: 1
Meter Number	: 137889WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02238100008 BC16/235.0/1810/0/10/07-28-2016/79 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692276023551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783007

69238100007

Date : 07-28-2016

BC16/235.0/1830/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923810000-7

Collection Ref. Code : 1837-52-428-9

Customer Information----------

Name : GULTIANO,LORENZA A TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	157900DS6	Pole No	:	0363630
Serial No	:	12047724	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	65036
Period From	:	06-22-2016	Prev Rdg	:	64870
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.27
CURRENT BILL - JULY 2016		1,855.27
TOTAL AMOUNT DUE		4,061.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,840.00

Your monthly electricity consumption chart

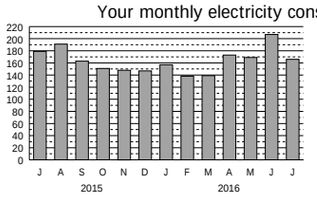

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.27		
Less : VAT	132.96		
Amount Net of VAT	1,722.31		
Less: BIR 2306	56.01		
BIR 2307	32.86	VATable Sales	1,722.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.44	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,766.40	TOTAL SALES	1,855.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1830/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692276023551

Collection Ref. Code	: 1837-52-428-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6923810000-7				
Customer Name	: GULTIANO,LORENZA A TM	TOTAL AMOUNT DUE	: 4,061.16	Overdue Bill	: 1
Meter Number	: 157900DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69238100007 BC16/235.0/1830/0/10/07-28-2016/79 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522967063833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780334

52296100002

Date : 07-28-2016

BC16/235.0/1850/0363616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229610000-2

Collection Ref. Code : 1831-31-836-9

Customer Information----------

Name : ATILANO,BEVERLY ANNE A TM

Premise Address : LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	275888GS6	Pole No	:	0363616
Serial No	:	48132543	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14517
Period From	:	06-22-2016	Prev Rdg	:	14367
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.68
CURRENT BILL - JULY 2016		1,659.01
TOTAL AMOUNT DUE		2,855.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,580.00

Your monthly electricity consumption chart

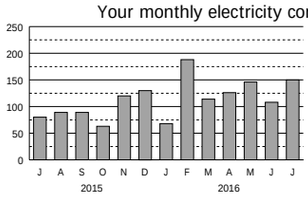

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.01		
Less : VAT	118.26		
Amount Net of VAT	1,540.75		
Less: BIR 2306	49.82		
BIR 2307	29.39	VATable Sales	1,540.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.54	VAT Zero Rated Sales	0.00
Add : VAT	118.26	VAT Amount	118.26
TOTAL AMOUNT DUE	1,579.80	TOTAL SALES	1,659.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1850/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522967063833

Collection Ref. Code	: 1831-31-836-9	Premise Address	: LOWER NIVEL LAHUG		
Account ID	: 5229610000-2				
Customer Name	: ATILANO,BEVERLY ANNE A TM	TOTAL AMOUNT DUE	: 2,855.23	Overdue Bill	: 1
Meter Number	: 275888GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52296100002 BC16/235.0/1850/0/10/07-28-2016/79 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857227593861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782674

85717100003

Date : 07-28-2016

BC16/235.0/1890/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571710000-3

Collection Ref. Code : 1831-70-680-6

Customer Information----------

Name : FLORIDA,ARIEL B TM

Premise Address : MIDDLE NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	519489 GS6	Pole No	:	0363630
Serial No	:	71971404	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45333
Period From	:	06-22-2016	Prev Rdg	:	44543
No of Days	:	30	Diff Rdg	:	790
Avg kWh/day	:	26.33	Registered	:	790
Conn Load	:	140	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,207.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,261.58
Transmission Charge	0.3063/kWh	241.98
System Loss Charge	0.885/kWh	699.15
Sub-Total		5,202.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 20,910.00	418.20
Sub-Total		483.23
Government Charges		
Franchise Tax - Local		59.63
Value Added Tax		
Generation		270.19
Transmission		5.76
System Loss		42.59
Distribution		271.85
Others		65.14
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,091.52
CURRENT BILL - JULY 2016		9,042.88
TOTAL AMOUNT DUE		19,249.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 10,702.77

Your monthly electricity consumption chart

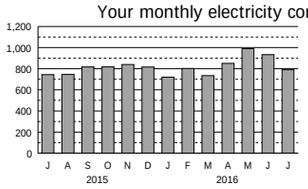

Avg Monthly Usage : 815.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,042.88		
Less : VAT	655.53		
Amount Net of VAT	8,387.35		
Less: BIR 2306	276.02		
BIR 2307	160.22	VATable Sales	8,387.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,951.11	VAT Zero Rated Sales	0.00
Add : VAT	655.53	VAT Amount	655.53
TOTAL AMOUNT DUE	8,606.64	TOTAL SALES	9,042.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1890/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857227593861

Collection Ref. Code	: 1831-70-680-6	Premise Address	: MIDDLE NIVEL LAHUG		
Account ID	: 8571710000-3				
Customer Name	: FLORIDA,ARIEL B TM	TOTAL AMOUNT DUE	: 19,249.92	Overdue Bill	: 1
Meter Number	: 519489 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85717100003 BC16/235.0/1890/0/10/07-28-2016/79 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792636372716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783769

79225100001

Date : 07-28-2016

BC16/235.0/1900/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922510000-1

Collection Ref. Code : 1823-20-392-2

Customer Information----------

Name : BARANGGOT,EMILY V

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132732WS6	Pole No	:	0363595
Serial No	:	66300784	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22081
Period From	:	06-22-2016	Prev Rdg	:	21932
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	200	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		204.79
CURRENT BILL - JULY 2016		1,695.92
TOTAL AMOUNT DUE		3,422.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,585.11

Your monthly electricity consumption chart

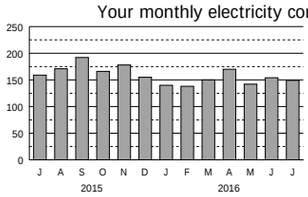

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.92		
Less : VAT	122.62		
Amount Net of VAT	1,573.30		
Less: BIR 2306	51.64		
BIR 2307	30.05	VATable Sales	1,573.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.61	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,614.23	TOTAL SALES	1,695.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1900/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792636372716

Collection Ref. Code : 1823-20-392-2

Account ID : 7922510000-1

Customer Name : BARANGGOT,EMILY V

Meter Number : 132732WS6

Period : Jun 2016

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,422.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79225100001

BC16/235.0/1900/0/10/07-28-2016/79

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422791549329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781946

42248100002

Date : 07-28-2016

BC16/235.0/1960/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224810000-2

Collection Ref. Code : 1837-58-704-3

Customer Information----------

Name : SALANATIN,MA GRACIA F

Premise Address : MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	173364DS6	Pole No	:	0363630
Serial No	:	12235977	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	61880
Period From	:	06-22-2016	Prev Rdg	:	61254
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	680	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,886.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,376.89
Transmission Charge	0.5997/kWh	375.41
System Loss Charge	0.864/kWh	540.86
Sub-Total		4,293.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,886.00	117.72
Sub-Total		169.25
Government Charges		
Franchise Tax - Local		46.94
Value Added Tax		
Generation		214.10
Transmission		8.94
System Loss		32.20
Distribution		215.54
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		841.88
CURRENT BILL - JULY 2016		7,100.47
TOTAL AMOUNT DUE		12,986.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

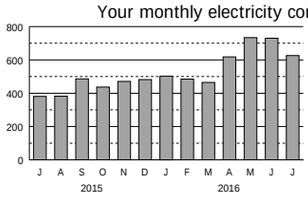

Avg Monthly Usage : 523.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,100.47		
Less : VAT	496.72		
Amount Net of VAT	6,603.75		
Less: BIR 2306	211.26		
BIR 2307	126.11	VATable Sales	6,603.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,266.38	VAT Zero Rated Sales	0.00
Add : VAT	496.72	VAT Amount	496.72
TOTAL AMOUNT DUE	6,763.10	TOTAL SALES	7,100.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1960/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422791549329

Collection Ref. Code	: 1837-58-704-3	Premise Address	: MIDDLE NIVEL HILLS		
Account ID	: 4224810000-2				
Customer Name	: SALANATIN,MA GRACIA F	TOTAL AMOUNT DUE	: 12,986.64	Overdue Bill	: 1
Meter Number	: 173364DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42248100002 BC16/235.0/1960/0/10/07-28-2016/79 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346033407731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775965

34635100000

Date : 07-28-2016

BC16/235.0/1980/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463510000-0

Collection Ref. Code : 1823-86-035-4

Customer Information----------

Name : LUMAYAG,WEVINA G

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391049GS6	Pole No	:	0363630
Serial No	:	2003155704	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35301
Period From	:	06-22-2016	Prev Rdg	:	34992
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		96.55
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		415.45
CURRENT BILL - JULY 2016		3,436.14
TOTAL AMOUNT DUE		6,991.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,611.00

Your monthly electricity consumption chart

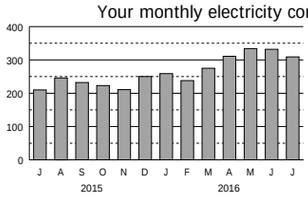

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.14		
Less : VAT	245.59		
Amount Net of VAT	3,190.55		
Less: BIR 2306	103.48		
BIR 2307	60.87	VATable Sales	3,190.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,026.20	VAT Zero Rated Sales	0.00
Add : VAT	245.59	VAT Amount	245.59
TOTAL AMOUNT DUE	3,271.79	TOTAL SALES	3,436.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1980/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346033407731

Collection Ref. Code	: 1823-86-035-4	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 3463510000-0				
Customer Name	: LUMAYAG,WEVINA G	TOTAL AMOUNT DUE	: 6,991.87	Overdue Bill	: 1
Meter Number	: 391049GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34635100000

BC16/235.0/1980/0/10/07-28-2016/79

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659513771549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784193

65947100007

Date : 07-28-2016

BC16/235.0/2000/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594710000-7

Collection Ref. Code : 1825-39-920-4

Customer Information----------

Name : SARMILLO,VIRGILIA F

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	134619WS6	Pole No	:	0363630
Serial No	:	67952729	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	58129
Period From	:	06-22-2016	Prev Rdg	:	57656
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	100	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,186.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,551.55
Transmission Charge	0.3063/kWh	144.88
System Loss Charge	0.885/kWh	418.61
Sub-Total		3,115.04
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,186.50	103.73
Sub-Total		142.66
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		161.79
Transmission		3.45
System Loss		25.50
Distribution		163.01
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		634.97
CURRENT BILL - JULY 2016		5,251.06
TOTAL AMOUNT DUE		10,437.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,472.48

Your monthly electricity consumption chart

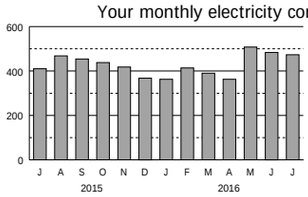

Avg Monthly Usage : 427.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.06		
Less : VAT	375.02		
Amount Net of VAT	4,876.04		
Less: BIR 2306	157.98		
BIR 2307	93.01	VATable Sales	4,876.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,625.05	VAT Zero Rated Sales	0.00
Add : VAT	375.02	VAT Amount	375.02
TOTAL AMOUNT DUE	5,000.07	TOTAL SALES	5,251.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2000/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659513771549

Collection Ref. Code	: 1825-39-920-4	Premise Address	: NIVEL LAHUG		
Account ID	: 6594710000-7				
Customer Name	: SARMILLO,VIRGILIA F	TOTAL AMOUNT DUE	: 10,437.44	Overdue Bill	: 1
Meter Number	: 134619WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65947100007 BC16/235.0/2000/0/10/07-28-2016/79 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042127911088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773624

04243400001

Date : 07-28-2016

BC16/235.0/2020/0363882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424340000-1

Collection Ref. Code : 1847-63-347-1

Customer Information----------

Name : OCOY,CIRILO LUMAYAG

Premise Address : 0093 MIDDLE NIVEL HILLS,APAS

TIN :

Metering Information----------

Meter No	:	487881GS6	Pole No	:	0363882
Serial No	:	62676957	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2510
Period From	:	06-22-2016	Prev Rdg	:	2459
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.12
CURRENT BILL - JULY 2016		402.66
TOTAL AMOUNT DUE		741.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 670.00

Your monthly electricity consumption chart

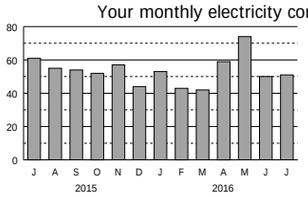

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.66		
Less : VAT	28.22		
Amount Net of VAT	374.44		
Less: BIR 2306	11.95		
BIR 2307	7.00	VATable Sales	374.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.49	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	383.71	TOTAL SALES	402.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2020/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042127911088

Collection Ref. Code	: 1847-63-347-1	Premise Address	: 0093 MIDDLE NIVEL HILLS,APAS
Account ID	: 0424340000-1		
Customer Name	: OCOY,CIRILO LUMAYAG	TOTAL AMOUNT DUE	: 741.80
Meter Number	: 487881GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04243400001 BC16/235.0/2020/0/10/07-28-2016/79 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749867470663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777270

74908100006

Date : 07-28-2016

BC16/235.0/2030/0363896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490810000-6

Collection Ref. Code : 1835-64-374-4

Customer Information----------

Name : SABAULAN,NORBERTO D TM

Premise Address : NIVEL HILLS LAHUG,C/O LAARNI SABAULAN

TIN :

Metering Information----------

Meter No	:	403419GS6	Pole No	:	0363896
Serial No	:	2004209139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20191
Period From	:	06-22-2016	Prev Rdg	:	20056
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		51.01
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.99
CURRENT BILL - JULY 2016		1,514.34
TOTAL AMOUNT DUE		3,508.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,476.00

Your monthly electricity consumption chart

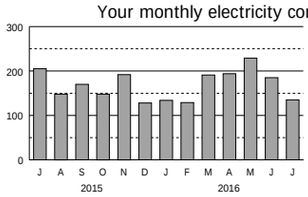

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.34		
Less : VAT	108.70		
Amount Net of VAT	1,405.64		
Less: BIR 2306	45.79		
BIR 2307	26.83	VATable Sales	1,405.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.02	VAT Zero Rated Sales	0.00
Add : VAT	108.70	VAT Amount	108.70
TOTAL AMOUNT DUE	1,441.72	TOTAL SALES	1,514.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2030/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749867470663

Collection Ref. Code	: 1835-64-374-4	Premise Address	: NIVEL HILLS LAHUG,C/O LAARNI SABAULAN		
Account ID	: 7490810000-6				
Customer Name	: SABAULAN,NORBERTO D TM	TOTAL AMOUNT DUE	: 3,508.62	Overdue Bill	: 1
Meter Number	: 403419GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74908100006 BC16/235.0/2030/0/10/07-28-2016/79 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044987696130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774743

04435100005

Date : 07-28-2016

BC16/235.0/2050/0363896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443510000-5

Collection Ref. Code : 1823-58-260-5

Customer Information----------

Name : OMOLON,RUELITO D

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479650GS6	Pole No	:	0363896
Serial No	:	58071458	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6430
Period From	:	06-22-2016	Prev Rdg	:	6370
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 159.87
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.23
CURRENT BILL - JULY 2016		477.18
TOTAL AMOUNT DUE		1,060.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 465.00

Your monthly electricity consumption chart

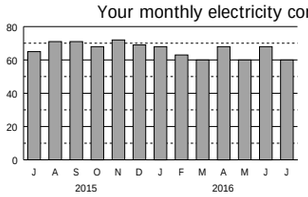

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.18		
Less : VAT	33.55		
Amount Net of VAT	443.63		
Less: BIR 2306	14.20		
BIR 2307	8.30	VATable Sales	443.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.13	VAT Zero Rated Sales	0.00
Add : VAT	33.55	VAT Amount	33.55
TOTAL AMOUNT DUE	454.68	TOTAL SALES	477.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2050/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044987696130

Collection Ref. Code	: 1823-58-260-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0443510000-5				
Customer Name	: OMOLON,RUELITO D	TOTAL AMOUNT DUE	: 1,060.95	Overdue Bill	: 1
Meter Number	: 479650GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04435100005

BC16/235.0/2050/0/10/07-28-2016/79

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664223877256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786934

66487100001

Date : 07-28-2016

BC16/235.0/2120/0312015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648710000-1

Collection Ref. Code : 1833-74-584-1

Customer Information----------

Name : NARCISO,AQUIM CADAYDAY

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	282456SS6	Pole No	:	0312015
Serial No	:	35272675	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12129
Period From	:	06-22-2016	Prev Rdg	:	12032
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 42.36
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.40
CURRENT BILL - JULY 2016		1,002.40
TOTAL AMOUNT DUE		1,187.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,100.00

Your monthly electricity consumption chart

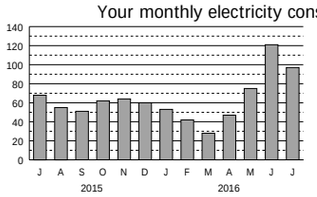

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.40		
Less : VAT	70.60		
Amount Net of VAT	931.80		
Less: BIR 2306	29.77		
BIR 2307	17.71	VATable Sales	931.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.32	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	954.92	TOTAL SALES	1,002.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2120/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664223877256

Collection Ref. Code	: 1833-74-584-1	Premise Address	: NIVEL LAHUG		
Account ID	: 6648710000-1				
Customer Name	: NARCISO,AQUIM CADAYDAY	TOTAL AMOUNT DUE	: 1,187.62	Overdue Bill	: 1
Meter Number	: 282456SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66487100001 BC16/235.0/2120/0/10/07-28-2016/79 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775479830467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772206

77587100007

Date : 07-28-2016

BC16/235.0/2180/0312015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758710000-7

Collection Ref. Code : 1833-85-791-7

Customer Information----------

Name : OROCOY,ISABELO G TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	287887SS6	Pole No	:	0312015
Serial No	:	25582420	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2456
Period From	:	06-22-2016	Prev Rdg	:	2421
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.14
CURRENT BILL - JULY 2016		205.40
TOTAL AMOUNT DUE		477.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 190.00

Your monthly electricity consumption chart

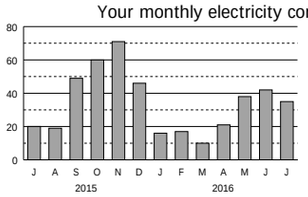

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.40		
Less : VAT	14.17		
Amount Net of VAT	191.23		
Less: BIR 2306	6.05		
BIR 2307	3.49	VATable Sales	191.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.69	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	195.86	TOTAL SALES	205.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2180/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775479830467

Collection Ref. Code	: 1833-85-791-7	Premise Address	: NIVEL LAHUG		
Account ID	: 7758710000-7				
Customer Name	: OROCOY,ISABELO G TM	TOTAL AMOUNT DUE	: 477.15	Overdue Bill	: 1
Meter Number	: 287887SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77587100007 BC16/235.0/2180/0/10/07-28-2016/79 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343774603793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773687

34325100005

Date : 07-28-2016

BC16/235.0/2184/0363532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432510000-5

Collection Ref. Code : 1823-25-029-7

Customer Information----------

Name : LIBRANDO,MARICHU F

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332955GS6	Pole No	:	0363532
Serial No	:	42260900	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51236
Period From	:	06-22-2016	Prev Rdg	:	50710
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	200	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,099.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,837.45
Transmission Charge	0.5997/kWh	315.44
System Loss Charge	0.864/kWh	454.46
Sub-Total		3,607.35
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,099.50	121.99
Sub-Total		165.29
Government Charges		
Franchise Tax - Local		39.62
Value Added Tax		
Generation		179.90
Transmission		7.51
System Loss		27.06
Distribution		181.21
Others		24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		710.47
CURRENT BILL - JULY 2016		5,993.16
TOTAL AMOUNT DUE		12,092.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,057.00

Your monthly electricity consumption chart

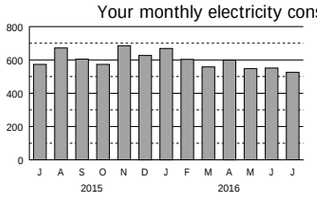

Avg Monthly Usage : 599.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,993.16		
Less : VAT	420.27		
Amount Net of VAT	5,572.89		
Less: BIR 2306	178.71		
BIR 2307	106.45	VATable Sales	5,572.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,287.73	VAT Zero Rated Sales	0.00
Add : VAT	420.27	VAT Amount	420.27
TOTAL AMOUNT DUE	5,708.00	TOTAL SALES	5,993.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2184/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343774603793

Collection Ref. Code : 1823-25-029-7

Account ID : 3432510000-5

Customer Name : LIBRANDO,MARICHU F

Meter Number : 332955GS6

Period : Jun 2016

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 12,092.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34325100005 BC16/235.0/2184/0/10/07-28-2016/79 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605589325660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770581

60583412394

Date : 07-28-2016

BC16/235.0/2185/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058341239-4

Collection Ref. Code : 1849-93-863-6

Customer Information----------

Name : LIBRANDO,ROMEO ORO

Premise Address : MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	173053DS6	Pole No	:	0363630
Serial No	:	12043147	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20581
Period From	:	06-22-2016	Prev Rdg	:	20366
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	650	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		68.03
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		289.38
CURRENT BILL - JULY 2016		2,393.52
TOTAL AMOUNT DUE		4,910.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 500.00

Your monthly electricity consumption chart

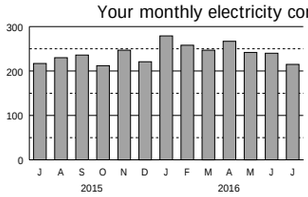

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.52		
Less : VAT	171.17		
Amount Net of VAT	2,222.35		
Less: BIR 2306	72.12		
BIR 2307	42.40	VATable Sales	2,222.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.83	VAT Zero Rated Sales	0.00
Add : VAT	171.17	VAT Amount	171.17
TOTAL AMOUNT DUE	2,279.00	TOTAL SALES	2,393.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2185/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605589325660

Collection Ref. Code : 1849-93-863-6

Account ID : 6058341239-4

Customer Name : LIBRANDO,ROMEO ORO

Meter Number : 173053DS6

Period : Jun 2016

Premise Address : MIDDLE NIVEL HILLS

TOTAL AMOUNT DUE : 4,910.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60583412394 BC16/235.0/2185/0/10/07-28-2016/79 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618562357994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780264

61873787552

Date : 07-28-2016

BC16/235.0/2195/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187378755-2

Collection Ref. Code : 1859-92-815-3

Customer Information----------

Name : FREDELUCES,MARETE RECLA

Premise Address : MIDDLE NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042454	Pole No	:	1136025
Serial No	:	125284849	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5263
Period From	:	06-22-2016	Prev Rdg	:	5023
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	170	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		80.21
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		323.49
CURRENT BILL - JULY 2016		2,675.98
TOTAL AMOUNT DUE		5,698.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,584.05

Your monthly electricity consumption chart

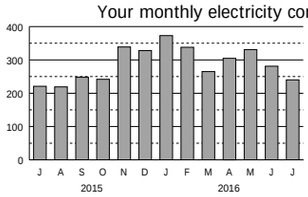

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.98		
Less : VAT	191.52		
Amount Net of VAT	2,484.46		
Less: BIR 2306	80.67		
BIR 2307	47.40	VATable Sales	2,484.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.39	VAT Zero Rated Sales	0.00
Add : VAT	191.52	VAT Amount	191.52
TOTAL AMOUNT DUE	2,547.91	TOTAL SALES	2,675.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2195/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618562357994

Collection Ref. Code	: 1859-92-815-3	Premise Address	: MIDDLE NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 6187378755-2				
Customer Name	: FREDELUCES,MARETE RECLA	TOTAL AMOUNT DUE	: 5,698.63	Overdue Bill	: 1
Meter Number	: MTR1042454				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61873787552 BC16/235.0/2195/0/10/07-28-2016/79 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213978437556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775678

21397100005

Date : 07-28-2016

BC16/235.0/2200/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139710000-5

Collection Ref. Code : 1827-38-194-9

Customer Information----------

Name : LUMAYAG,FILOMENO G TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1040368	Pole No	:	1136025
Serial No	:	126817013	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2263
Period From	:	06-22-2016	Prev Rdg	:	2167
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	550	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 29.01
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.81
CURRENT BILL - JULY 2016		1,006.70
TOTAL AMOUNT DUE		1,836.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,805.00

Your monthly electricity consumption chart

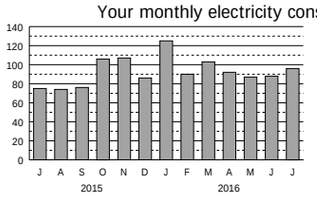

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.70		
Less : VAT	71.47		
Amount Net of VAT	935.23		
Less: BIR 2306	30.14		
BIR 2307	17.79	VATable Sales	935.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.30	VAT Zero Rated Sales	0.00
Add : VAT	71.47	VAT Amount	71.47
TOTAL AMOUNT DUE	958.77	TOTAL SALES	1,006.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2200/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213978437556

Collection Ref. Code	: 1827-38-194-9	Premise Address	: NIVEL HILLS		
Account ID	: 2139710000-5				
Customer Name	: LUMAYAG,FILOMENO G TM	TOTAL AMOUNT DUE	: 1,836.07	Overdue Bill	: 1
Meter Number	: MTR1040368				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21397100005

BC16/235.0/2200/0/10/07-28-2016/79

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075112479996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772390

07518100008

Date : 07-28-2016

BC16/235.0/2220/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751810000-8

Collection Ref. Code : 1827-90-686-3

Customer Information----------

Name : COBARDE,SONIA G

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	220998WS6	Pole No	:	1136025
Serial No	:	48315762	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39369
Period From	:	06-22-2016	Prev Rdg	:	39245
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	700	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.15
CURRENT BILL - JULY 2016		1,382.79
TOTAL AMOUNT DUE		2,834.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,096.00

Your monthly electricity consumption chart

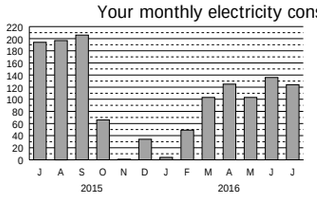

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.79		
Less : VAT	98.96		
Amount Net of VAT	1,283.83		
Less: BIR 2306	41.69		
BIR 2307	24.50	VATable Sales	1,283.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.64	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,316.60	TOTAL SALES	1,382.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2220/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075112479996

Collection Ref. Code	: 1827-90-686-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0751810000-8				
Customer Name	: COBARDE,SONIA G	TOTAL AMOUNT DUE	: 2,834.03	Overdue Bill	: 1
Meter Number	: 220998WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07518100008 BC16/235.0/2220/0/10/07-28-2016/79 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264919532297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786862

26425100000

Date : 07-28-2016

BC16/235.0/2230/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642510000-0

Collection Ref. Code : 1823-47-872-7

Customer Information----------

Name : FREDELUCES,MARY ROSE R

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	107477SS6	Pole No	:	1136025
Serial No	:	82906309	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40547
Period From	:	06-22-2016	Prev Rdg	:	40189
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	220	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,436.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.5997/kWh	214.69
System Loss Charge	0.864/kWh	309.31
Sub-Total		2,455.20
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,436.00	88.72
Sub-Total		118.19
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		122.44
Transmission		5.11
System Loss		18.41
Distribution		123.52
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		484.49
CURRENT BILL - JULY 2016		4,087.22
TOTAL AMOUNT DUE		8,523.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,690.05

Your monthly electricity consumption chart

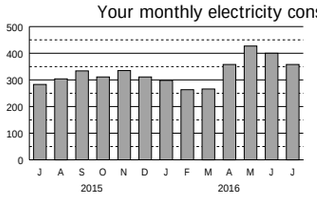

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,087.22		
Less : VAT	286.91		
Amount Net of VAT	3,800.31		
Less: BIR 2306	122.00		
BIR 2307	72.60	VATable Sales	3,800.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.71	VAT Zero Rated Sales	0.00
Add : VAT	286.91	VAT Amount	286.91
TOTAL AMOUNT DUE	3,892.62	TOTAL SALES	4,087.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2230/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264919532297

Collection Ref. Code	: 1823-47-872-7	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 2642510000-0				
Customer Name	: FREDELUCES,MARY ROSE R	TOTAL AMOUNT DUE	: 8,523.35	Overdue Bill	: 1
Meter Number	: 107477SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26425100000 BC16/235.0/2230/0/10/07-28-2016/79 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683971539938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778241

68392728801

Date : 07-28-2016

BC16/235.0/2265/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839272880-1

Collection Ref. Code : 1859-67-521-2

Customer Information----------

Name : MANGUBAT,ROXANNE DE ASIS

Premise Address : NIVEL,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035303	Pole No	:	1136025
Serial No	:	121755295	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5675
Period From	:	06-22-2016	Prev Rdg	:	5439
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	240	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.46
CURRENT BILL - JULY 2016		2,625.77
TOTAL AMOUNT DUE		5,345.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,650.10

Your monthly electricity consumption chart

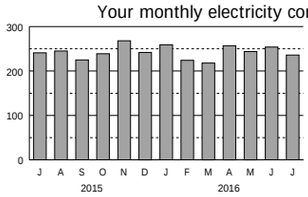

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.77		
Less : VAT	187.72		
Amount Net of VAT	2,438.05		
Less: BIR 2306	79.09		
BIR 2307	46.51	VATable Sales	2,438.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.45	VAT Zero Rated Sales	0.00
Add : VAT	187.72	VAT Amount	187.72
TOTAL AMOUNT DUE	2,500.17	TOTAL SALES	2,625.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2265/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683971539938

Collection Ref. Code	: 1859-67-521-2	Premise Address	: NIVEL,APAS, CEBU CITY		
Account ID	: 6839272880-1				
Customer Name	: MANGUBAT,ROXANNE DE ASIS	TOTAL AMOUNT DUE	: 5,345.24	Overdue Bill	: 1
Meter Number	: MTR1035303				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68392728801

BC16/235.0/2265/0/10/07-28-2016/79

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427783522753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785549

42765100005

Date : 07-28-2016

BC16/235.0/2370/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276510000-5

Collection Ref. Code : 1813-17-470-9

Customer Information----------

Name : BAGUIO,JULIAN

Premise Address : NEVEL LAHUG

TIN :

Metering Information----------

Meter No	:	262544GS6	Pole No	:	0363595
Serial No	:	47874887	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41851
Period From	:	06-22-2016	Prev Rdg	:	41640
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.23
CURRENT BILL - JULY 2016		2,351.04
TOTAL AMOUNT DUE		4,906.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,810.47

Your monthly electricity consumption chart

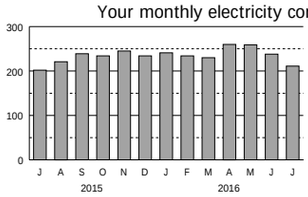

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.04		
Less : VAT	168.21		
Amount Net of VAT	2,182.83		
Less: BIR 2306	70.86		
BIR 2307	41.65	VATable Sales	2,182.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.32	VAT Zero Rated Sales	0.00
Add : VAT	168.21	VAT Amount	168.21
TOTAL AMOUNT DUE	2,238.53	TOTAL SALES	2,351.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2370/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427783522753

Collection Ref. Code : 1813-17-470-9

Account ID : 4276510000-5

Customer Name : BAGUIO,JULIAN

Meter Number : 262544GS6

Period : Jun 2016

Premise Address : NEVEL LAHUG

TOTAL AMOUNT DUE : 4,906.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42765100005 BC16/235.0/2370/0/10/07-28-2016/79 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921708939555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780508

92157100006

Date : 07-28-2016

BC16/235.0/2380/0253874/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215710000-6

Collection Ref. Code : 1845-42-413-1

Customer Information----------

Name : BAGUIO,MARYJELL L

Premise Address : 007 MIDDLE NIVEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468053GS6	Pole No	:	0253874
Serial No	:	77827853	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8933
Period From	:	06-22-2016	Prev Rdg	:	8854
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	862	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.83
CURRENT BILL - JULY 2016		751.67
TOTAL AMOUNT DUE		1,612.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 977.53

Your monthly electricity consumption chart

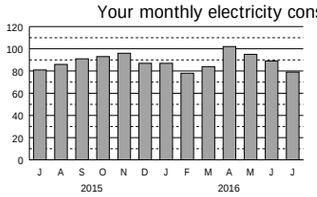

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.67		
Less : VAT	53.27		
Amount Net of VAT	698.40		
Less: BIR 2306	22.48		
BIR 2307	13.22	VATable Sales	698.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.70	VAT Zero Rated Sales	0.00
Add : VAT	53.27	VAT Amount	53.27
TOTAL AMOUNT DUE	715.97	TOTAL SALES	751.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2380/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921708939555

Collection Ref. Code	: 1845-42-413-1	Premise Address	: 007 MIDDLE NIVEL,APAS,CEBU CITY
Account ID	: 9215710000-6		
Customer Name	: BAGUIO,MARYJELL L	TOTAL AMOUNT DUE	: 1,612.65 Overdue Bill : 1
Meter Number	: 468053GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92157100006 BC16/235.0/2380/0/10/07-28-2016/79 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285693316670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779626

28518100004

Date : 07-28-2016

BC16/235.0/2460/0253881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851810000-4

Collection Ref. Code : 1827-91-599-4

Customer Information----------

Name : LEPROZO,VICTORENO L

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	263417GS6	Pole No	:	0253881
Serial No	:	48725856	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17458
Period From	:	06-22-2016	Prev Rdg	:	17127
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,259.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,259.50	85.19
Sub-Total		112.44
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		446.15
CURRENT BILL - JULY 2016		3,690.57
TOTAL AMOUNT DUE		7,950.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,239.00

Your monthly electricity consumption chart

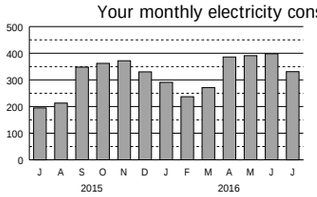

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.57		
Less : VAT	264.13		
Amount Net of VAT	3,426.44		
Less: BIR 2306	111.25		
BIR 2307	65.38	VATable Sales	3,426.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.81	VAT Zero Rated Sales	0.00
Add : VAT	264.13	VAT Amount	264.13
TOTAL AMOUNT DUE	3,513.94	TOTAL SALES	3,690.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2460/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285693316670

Collection Ref. Code	: 1827-91-599-4	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 2851810000-4				
Customer Name	: LEPROZO,VICTORENO L	TOTAL AMOUNT DUE	: 7,950.30	Overdue Bill	: 1
Meter Number	: 263417GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28518100004 BC16/235.0/2460/0/10/07-28-2016/79 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487135419931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778356

48737100007

Date : 07-28-2016

BC16/235.0/2540/0252903/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873710000-7

Collection Ref. Code : 1839-42-878-3

Customer Information----------

Name : TAGALOG,PATRICIA C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	473069GS6	Pole No	:	0252903
Serial No	:	71298829	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73930
Period From	:	06-22-2016	Prev Rdg	:	72828
No of Days	:	30	Diff Rdg	:	1102
Avg kWh/day	:	36.73	Registered	:	1102
Conn Load	:	1850	Billed kWh	:	1102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,632.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,944.63
Transmission Charge	0.3063/kWh	337.54
System Loss Charge	0.885/kWh	975.27
Sub-Total		7,257.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,929.16
Supply Charge	0.4118/kWh	453.80
Metering Charge	0.6989/kWh	770.19
	5.00/month	5.00
Sub-Total		3,158.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	90.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 11,633.00	232.66
Sub-Total		323.37
Government Charges		
Franchise Tax - Local		80.54
Value Added Tax		
Generation		376.90
Transmission		8.04
System Loss		59.40
Distribution		378.98
Others		48.47
Universal Charge		
Missionary Electrification	0.1561/kWh	172.02
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.65
Sub-Total		1,477.33
CURRENT BILL - JULY 2016		12,216.29
TOTAL AMOUNT DUE		23,849.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 10,086.00

Your monthly electricity consumption chart

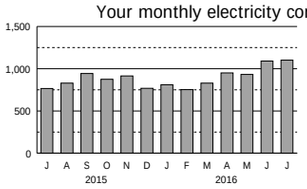

Avg Monthly Usage : 889.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,216.29		
Less : VAT	871.79		
Amount Net of VAT	11,344.50		
Less: BIR 2306	367.27		
BIR 2307	216.39	VATable Sales	11,344.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,760.84	VAT Zero Rated Sales	0.00
Add : VAT	871.79	VAT Amount	871.79
TOTAL AMOUNT DUE	11,632.63	TOTAL SALES	12,216.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2540/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487135419931

Collection Ref. Code	: 1839-42-878-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 4873710000-7				
Customer Name	: TAGALOG,PATRICIA C	TOTAL AMOUNT DUE	: 23,849.18	Overdue Bill	: 1
Meter Number	: 473069GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48737100007 BC16/235.0/2540/0/10/07-28-2016/79 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907084277196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771623

90728154981

Date : 07-28-2016

BC16/235.0/2750/0233265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072815498-1

Collection Ref. Code : 1857-29-578-1

Customer Information----------

Name : UBAS,ROSARIO ENGUITO

Premise Address : STO NINO,APAS

TIN : 433-191-051-000

Metering Information----------

Meter No	:	8571 EES6	Pole No	:	0233265
Serial No	:	08243673	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3725
Period From	:	06-22-2016	Prev Rdg	:	3590
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.30
CURRENT BILL - JULY 2016		1,499.43
TOTAL AMOUNT DUE		2,833.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,004.00

Your monthly electricity consumption chart

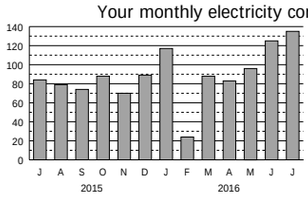

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.43		
Less : VAT	107.10		
Amount Net of VAT	1,392.33		
Less: BIR 2306	45.13		
BIR 2307	26.56	VATable Sales	1,392.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.64	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,427.74	TOTAL SALES	1,499.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2750/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907084277196

Collection Ref. Code : 1857-29-578-1

Account ID : 9072815498-1

Customer Name : UBAS,ROSARIO ENGUITO

Meter Number : 8571 EES6

Period : Jun 2016

Premise Address : STO NINO,APAS

TOTAL AMOUNT DUE : 2,833.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90728154981 BC16/235.0/2750/0/10/07-28-2016/79 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615354687252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778359

61532520543

Date : 07-28-2016

BC16/235.0/2760/0233265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153252054-3

Collection Ref. Code : 1857-58-638-7

Customer Information----------

Name : PEJANA,MERCEDES PEJANA

Premise Address : SITIO STO. NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010359 EFS6	Pole No	:	0233265
Serial No	:	121435968	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2476
Period From	:	06-22-2016	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 103.87
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.86
CURRENT BILL - JULY 2016		559.70
TOTAL AMOUNT DUE		1,272.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,511.00

Your monthly electricity consumption chart

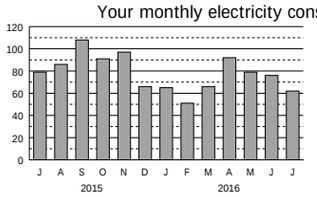

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.70		
Less : VAT	39.66		
Amount Net of VAT	520.04		
Less: BIR 2306	16.76		
BIR 2307	9.81	VATable Sales	520.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.47	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	533.13	TOTAL SALES	559.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2760/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615354687252

Collection Ref. Code	: 1857-58-638-7	Premise Address	: SITIO STO. NINO,APAS, CEBU CITY		
Account ID	: 6153252054-3				
Customer Name	: PEJANA,MERCEDES PEJANA	TOTAL AMOUNT DUE	: 1,272.97	Overdue Bill	: 1
Meter Number	: 010359 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61532520543 BC16/235.0/2760/0/10/07-28-2016/79 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549674391913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777276

5492624577

Date : 07-28-2016

BC16/235.0/2770/0233230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492624577-7

Collection Ref. Code : 1857-62-293-6

Customer Information----------

Name : SANCHEZ,HERMAN BARTOLINI

Premise Address : SANTO NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011193 EFS6	Pole No	:	0233230
Serial No	:	121436423	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	676
Period From	:	06-22-2016	Prev Rdg	:	648
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 167.04
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.71
CURRENT BILL - JULY 2016		125.19
TOTAL AMOUNT DUE		532.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 624.00

Your monthly electricity consumption chart

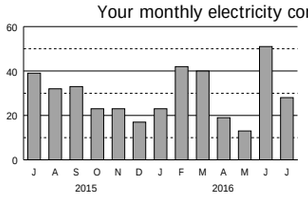

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.19		
Less : VAT	8.59		
Amount Net of VAT	116.60		
Less: BIR 2306	3.68		
BIR 2307	2.07	VATable Sales	116.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.85	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	119.44	TOTAL SALES	125.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2770/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549674391913

Collection Ref. Code	: 1857-62-293-6	Premise Address	: SANTO NINO,APAS, CEBU CITY		
Account ID	: 5492624577-7				
Customer Name	: SANCHEZ,HERMAN BARTOLINI	TOTAL AMOUNT DUE	: 532.67	Overdue Bill	: 2
Meter Number	: 011193 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5492624577

BC16/235.0/2770/0/10/07-28-2016/79

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390032001465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784091

39002028320

Date : 07-28-2016

BC16/235.0/2800/0233223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900202832-0

Collection Ref. Code : 1857-64-779-3

Customer Information----------

Name : ROSALES,FEDERICO DIGAWAN

Premise Address : STO. NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011975 EFS6	Pole No	:	0233223
Serial No	:	121437511	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4564
Period From	:	06-22-2016	Prev Rdg	:	4397
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	233	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.78
CURRENT BILL - JULY 2016		1,859.26
TOTAL AMOUNT DUE		3,763.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,711.00

Your monthly electricity consumption chart

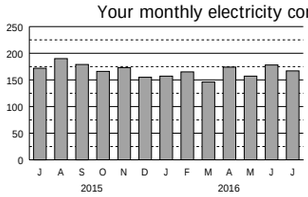

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.26		
Less : VAT	132.97		
Amount Net of VAT	1,726.29		
Less: BIR 2306	56.02		
BIR 2307	32.93	VATable Sales	1,726.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.34	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,770.31	TOTAL SALES	1,859.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2800/0/10/07-28-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390032001465

Collection Ref. Code	: 1857-64-779-3	Premise Address	: STO. NINO,APAS, CEBU CITY		
Account ID	: 3900202832-0				
Customer Name	: ROSALES,FEDERICO DIGAWAN	TOTAL AMOUNT DUE	: 3,763.35	Overdue Bill	: 1
Meter Number	: 011975 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39002028320 BC16/235.0/2800/0/10/07-28-2016/79 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058648214245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784224

05894889293

Date : 07-28-2016

BC16/215.0/12651/0533184/8

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589488929-3

Collection Ref. Code : 1853-32-845-6

Customer Information----------

Name : POMBO,BONIFACIA LAMBO

Premise Address : GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147070	Pole No	:	0533184
Serial No	:	40098566	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	746
Period From	:	06-22-2016	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	222	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		68.72
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		346.74
CURRENT BILL - JULY 2016		2,867.25
TOTAL AMOUNT DUE		5,237.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,531.00

Your monthly electricity consumption chart

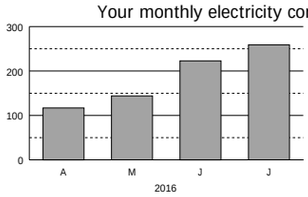

Avg Monthly Usage : 185.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.25		
Less : VAT	204.45		
Amount Net of VAT	2,662.80		
Less: BIR 2306	86.13		
BIR 2307	50.79	VATable Sales	2,662.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.88	VAT Zero Rated Sales	0.00
Add : VAT	204.45	VAT Amount	204.45
TOTAL AMOUNT DUE	2,730.33	TOTAL SALES	2,867.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/12651/0/10/07-28-2016/8

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058648214245

Collection Ref. Code	: 1853-32-845-6	Premise Address	: GUINABSAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0589488929-3				
Customer Name	: POMBO,BONIFACIA LAMBO	TOTAL AMOUNT DUE	: 5,237.13	Overdue Bill	: 1
Meter Number	: MTR1147070				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05894889293 BC16/215.0/12651/0/10/07-28-2016/8 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921360692258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780416

92180200005

Date : 07-28-2016

BC16/125.2/50/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218020000-5

Collection Ref. Code : 1805-94-443-6

Customer Information----------

Name : RAMA,CONCORDIA

Premise Address : NR 719-E KATIPUNAN ST.,INT NR LABANGON HEALTH

TIN :

Metering Information----------

Meter No	:	435150GS6	Pole No	:	0459520
Serial No	:	90324820	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27439
Period From	:	06-22-2016	Prev Rdg	:	27151
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		80.04
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		385.99
CURRENT BILL - JULY 2016		3,191.76
TOTAL AMOUNT DUE		6,008.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,198.00

Your monthly electricity consumption chart

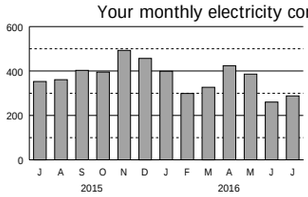

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.76		
Less : VAT	227.76		
Amount Net of VAT	2,964.00		
Less: BIR 2306	95.95		
BIR 2307	56.54	VATable Sales	2,964.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.51	VAT Zero Rated Sales	0.00
Add : VAT	227.76	VAT Amount	227.76
TOTAL AMOUNT DUE	3,039.27	TOTAL SALES	3,191.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/50/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921360692258

Collection Ref. Code	: 1805-94-443-6	Premise Address	: NR 719-E KATIPUNAN ST.,INT NR LABANGON HEALTH		
Account ID	: 9218020000-5				
Customer Name	: RAMA,CONCORDIA	TOTAL AMOUNT DUE	: 6,008.68	Overdue Bill	: 1
Meter Number	: 435150GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92180200005

BC16/125.2/50/0/10/07-28-2016/81

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561644248230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785031

56113686085

Date : 07-28-2016

BC16/125.2/60/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611368608-5

Collection Ref. Code : 1857-61-992-7

Customer Information----------

Name : CASTILLO,REALIN

Premise Address : 719 E TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022324	Pole No	:	0459520
Serial No	:	121743585	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4386
Period From	:	06-22-2016	Prev Rdg	:	4212
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:		Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.43
CURRENT BILL - JULY 2016		1,947.89
TOTAL AMOUNT DUE		4,416.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,140.00

Your monthly electricity consumption chart

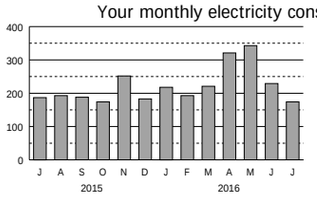

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.89		
Less : VAT	139.68		
Amount Net of VAT	1,808.21		
Less: BIR 2306	58.83		
BIR 2307	34.51	VATable Sales	1,808.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.87	VAT Zero Rated Sales	0.00
Add : VAT	139.68	VAT Amount	139.68
TOTAL AMOUNT DUE	1,854.55	TOTAL SALES	1,947.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/60/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561644248230

Collection Ref. Code	: 1857-61-992-7	Premise Address	: 719 E TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 5611368608-5				
Customer Name	: CASTILLO,REALIN	TOTAL AMOUNT DUE	: 4,416.01	Overdue Bill	: 1
Meter Number	: MTR1022324				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56113686085

BC16/125.2/60/0/10/07-28-2016/81

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504193566214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770716

50441140535

Date : 07-28-2016

BC16/125.2/60/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044114053-5

Collection Ref. Code : 1855-87-188-2

Customer Information----------

Name : SOMBILON,JONRE HANDUMON

Premise Address : 719-E TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000773 EFS6	Pole No	:	0459520
Serial No	:	118019272	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6569
Period From	:	06-22-2016	Prev Rdg	:	6346
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	572	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.20
CURRENT BILL - JULY 2016		2,483.00
TOTAL AMOUNT DUE		5,121.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,280.00

Your monthly electricity consumption chart

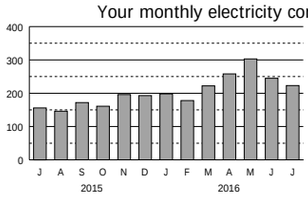

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.00		
Less : VAT	177.59		
Amount Net of VAT	2,305.41		
Less: BIR 2306	74.81		
BIR 2307	43.98	VATable Sales	2,305.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.62	VAT Zero Rated Sales	0.00
Add : VAT	177.59	VAT Amount	177.59
TOTAL AMOUNT DUE	2,364.21	TOTAL SALES	2,483.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/60/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504193566214

Collection Ref. Code	: 1855-87-188-2	Premise Address	: 719-E TRES DE ABRIL,LABANGON, CEBU CITY		
Account ID	: 5044114053-5				
Customer Name	: SOMBILON,JONRE HANDUMON	TOTAL AMOUNT DUE	: 5,121.59	Overdue Bill	: 1
Meter Number	: 000773 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50441140535 BC16/125.2/60/0/10/07-28-2016/81 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047864568369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776875

04776696843

Date : 07-28-2016

BC16/125.2/82/0459534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477669684-3

Collection Ref. Code : 1859-50-524-4

Customer Information----------

Name : ABELLA,MA.DIVINA PETALLAR

Premise Address : 727-C TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017554	Pole No	:	0459534
Serial No	:	121541875	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	774
Period From	:	06-22-2016	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 130.15
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.55
CURRENT BILL - JULY 2016		89.79
TOTAL AMOUNT DUE		192.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 102.00

Your monthly electricity consumption chart

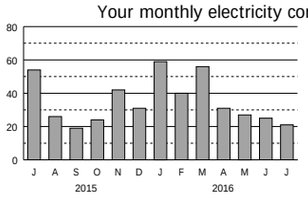

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.79		
Less : VAT	6.00		
Amount Net of VAT	83.79		
Less: BIR 2306	2.57		
BIR 2307	1.48	VATable Sales	83.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.74	VAT Zero Rated Sales	0.00
Add : VAT	6.00	VAT Amount	6.00
TOTAL AMOUNT DUE	85.74	TOTAL SALES	89.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/82/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047864568369

Collection Ref. Code	: 1859-50-524-4	Premise Address	: 727-C TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 0477669684-3				
Customer Name	: ABELLA,MA.DIVINA PETALLAR	TOTAL AMOUNT DUE	: 192.36	Overdue Bill	: 1
Meter Number	: MTR1017554				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04776696843

BC16/125.2/82/0/10/07-28-2016/81

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461667776771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787160

46121003456

Date : 07-28-2016

BC16/125.2/110/0459541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612100345-6

Collection Ref. Code : 1857-80-755-3

Customer Information----------

Name : SALAR,ELMA BOSQUE

Premise Address : 719-E,KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8873 EES6	Pole No	:	0459541
Serial No	:	05728768	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2274
Period From	:	06-22-2016	Prev Rdg	:	2221
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	244	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.15
CURRENT BILL - JULY 2016		426.36
TOTAL AMOUNT DUE		1,137.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 650.00

Your monthly electricity consumption chart

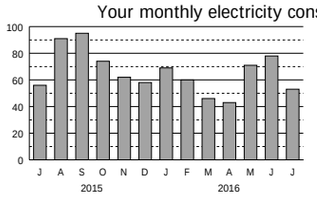

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.36		
Less : VAT	30.15		
Amount Net of VAT	396.21		
Less: BIR 2306	12.76		
BIR 2307	7.42	VATable Sales	396.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.03	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	406.18	TOTAL SALES	426.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/110/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461667776771

Collection Ref. Code	: 1857-80-755-3	Premise Address	: 719-E,KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 4612100345-6		
Customer Name	: SALAR,ELMA BOSQUE	TOTAL AMOUNT DUE	: 1,137.74 Overdue Bill : 1
Meter Number	: 8873 EES6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46121003456 BC16/125.2/110/0/10/07-28-2016/81 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827398006617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785974

82703200004

Date : 07-28-2016

BC16/125.2/130/0459513/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270320000-4

Collection Ref. Code : 1837-32-416-6

Customer Information----------

Name : BAISAC,RAMIL T TM

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1075752	Pole No	:	0459513
Serial No	:	40013659	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	708
Period From	:	06-22-2016	Prev Rdg	:	594
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.67
CURRENT BILL - JULY 2016		1,271.20
TOTAL AMOUNT DUE		2,580.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,341.00

Your monthly electricity consumption chart

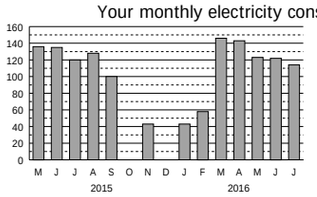

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.20		
Less : VAT	90.98		
Amount Net of VAT	1,180.22		
Less: BIR 2306	38.33		
BIR 2307	22.52	VATable Sales	1,180.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.37	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,210.35	TOTAL SALES	1,271.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/130/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827398006617

Collection Ref. Code : 1837-32-416-6

Account ID : 8270320000-4

Customer Name : BAISAC,RAMIL T TM

Meter Number : MTR1075752

Period : Jun 2016

Premise Address : KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 2,580.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82703200004

BC16/125.2/130/0/10/07-28-2016/81

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554934928650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780752

5540034618

Date : 07-28-2016

BC16/125.2/221/0447991/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540303461-8

Collection Ref. Code : 1859-33-479-2

Customer Information----------

Name : LARISMA,INOCENCIA DIAZ

Premise Address : 727 F TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011070	Pole No	:	0447991
Serial No	:	83349214	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4122
Period From	:	06-22-2016	Prev Rdg	:	4082
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 185.11
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.69
CURRENT BILL - JULY 2016		234.46
TOTAL AMOUNT DUE		551.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 849.00

Your monthly electricity consumption chart

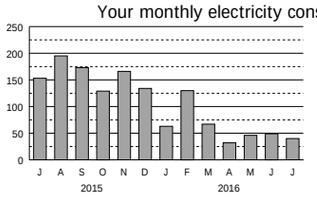

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.46		
Less : VAT	16.16		
Amount Net of VAT	218.30		
Less: BIR 2306	6.88		
BIR 2307	3.99	VATable Sales	218.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.43	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	223.59	TOTAL SALES	234.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/221/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554934928650

Collection Ref. Code	: 1859-33-479-2	Premise Address	: 727 F TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 5540303461-8		
Customer Name	: LARISMA,INOCENCIA DIAZ	TOTAL AMOUNT DUE	: 551.07
Meter Number	: MTR1011070		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5540034618

BC16/125.2/221/0/10/07-28-2016/81

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979779393746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97952512560

1005776353
Date : 07-28-2016
BC16/125.2/270/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795251256-0
Collection Ref. Code : 1857-74-932-4

Customer Information----------
Name : REGIS,RENATO CABRERA
Premise Address : 114 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011129 EFS6	Pole No	:	0459555
Serial No	:	121438452	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10704
Period From	:	06-22-2016	Prev Rdg	:	10459
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	222	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		76.50
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		329.53
CURRENT BILL - JULY 2016		2,725.55
TOTAL AMOUNT DUE		5,541.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2016 - 1,425.00

Your monthly electricity consumption chart

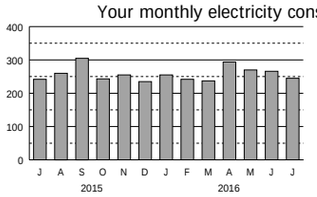

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.55		
Less : VAT	194.85		
Amount Net of VAT	2,530.70		
Less: BIR 2306	82.09		
BIR 2307	48.28	VATable Sales	2,530.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.33	VAT Zero Rated Sales	0.00
Add : VAT	194.85	VAT Amount	194.85
TOTAL AMOUNT DUE	2,595.18	TOTAL SALES	2,725.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/270/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979779393746

Collection Ref. Code	: 1857-74-932-4	Premise Address	: 114 KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 9795251256-0				
Customer Name	: REGIS,RENATO CABRERA	TOTAL AMOUNT DUE	: 5,541.95	Overdue Bill	: 1
Meter Number	: 011129 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97952512560 BC16/125.2/270/0/10/07-28-2016/81 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480545481881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774112

48027756567

Date : 07-28-2016

BC16/125.2/271/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802775656-7

Collection Ref. Code : 1863-30-719-2

Customer Information----------

Name : LIBRANDO,GIOVANNI PETRALBA

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008994	Pole No	:	0459555
Serial No	:	121573295	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3644
Period From	:	06-22-2016	Prev Rdg	:	3381
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	227	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,938.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.5997/kWh	157.72
System Loss Charge	0.864/kWh	227.23
Sub-Total		1,803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,938.00	78.76
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		89.94
Transmission		3.75
System Loss		13.53
Distribution		90.90
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		357.82
CURRENT BILL - JULY 2016		3,019.43
TOTAL AMOUNT DUE		6,957.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,745.46

Your monthly electricity consumption chart

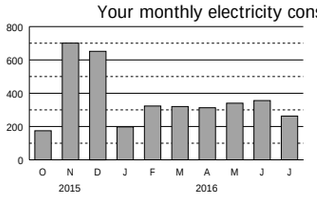

Avg Monthly Usage : 364.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.43		
Less : VAT	212.56		
Amount Net of VAT	2,806.87		
Less: BIR 2306	90.38		
BIR 2307	53.63	VATable Sales	2,806.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.86	VAT Zero Rated Sales	0.00
Add : VAT	212.56	VAT Amount	212.56
TOTAL AMOUNT DUE	2,875.42	TOTAL SALES	3,019.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/271/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480545481881

Collection Ref. Code	: 1863-30-719-2	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 4802775656-7				
Customer Name	: LIBRANDO,GIOVANNI PETRALBA	TOTAL AMOUNT DUE	: 6,957.52	Overdue Bill	: 1
Meter Number	: MTR1008994				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48027756567 BC16/125.2/271/0/10/07-28-2016/81 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250387195115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778066

25002541941

Date : 07-28-2016

BC16/125.2/271/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500254194-1

Collection Ref. Code : 1863-33-062-3

Customer Information----------

Name : HAO CUENCO,RHOMELL GO

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011848 EFS6	Pole No	:	0459555
Serial No	:	121439324	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3211
Period From	:	06-22-2016	Prev Rdg	:	2805
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	360	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,828.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,829.00	196.58
Sub-Total		230.00
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		31.26
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		558.91
CURRENT BILL - JULY 2016		4,629.39
TOTAL AMOUNT DUE		14,458.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,500.00

Your monthly electricity consumption chart

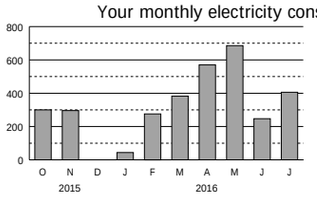

Avg Monthly Usage : 356.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,629.39		
Less : VAT	334.96		
Amount Net of VAT	4,294.43		
Less: BIR 2306	141.04		
BIR 2307	82.02	VATable Sales	4,294.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,071.37	VAT Zero Rated Sales	0.00
Add : VAT	334.96	VAT Amount	334.96
TOTAL AMOUNT DUE	4,406.33	TOTAL SALES	4,629.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/271/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250387195115

Collection Ref. Code	: 1863-33-062-3	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 2500254194-1				
Customer Name	: HAO CUENCO,RHOMELL GO	TOTAL AMOUNT DUE	: 14,458.34	Overdue Bill	: 1
Meter Number	: 011848 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25002541941 BC16/125.2/271/0/10/07-28-2016/81 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715539919940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777595

71542200002

Date : 07-28-2016

BC16/125.2/310/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154220000-2

Collection Ref. Code : 1827-72-770-5

Customer Information----------

Name : ESPINOSA,PACIENCIA B

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	176180DS6	Pole No	:	0459555
Serial No	:	10976001	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48027
Period From	:	06-22-2016	Prev Rdg	:	47066
No of Days	:	30	Diff Rdg	:	961
Avg kWh/day	:	32.03	Registered	:	961
Conn Load	:	150	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,965.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,184.02
Transmission Charge	0.3063/kWh	294.35
System Loss Charge	0.885/kWh	850.49
Sub-Total		6,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 4,965.00	99.30
Sub-Total		178.40
Government Charges		
Franchise Tax - Local		69.46
Value Added Tax		
Generation		328.69
Transmission		7.01
System Loss		51.81
Distribution		330.57
Others		29.74
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,275.08
CURRENT BILL - JULY 2016		10,537.05
TOTAL AMOUNT DUE		15,502.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,397.00

Your monthly electricity consumption chart

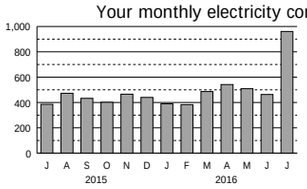

Avg Monthly Usage : 487.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,537.05		
Less : VAT	747.82		
Amount Net of VAT	9,789.23		
Less: BIR 2306	315.09		
BIR 2307	186.63	VATable Sales	9,789.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,287.51	VAT Zero Rated Sales	0.00
Add : VAT	747.82	VAT Amount	747.82
TOTAL AMOUNT DUE	10,035.33	TOTAL SALES	10,537.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/310/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715539919940

Collection Ref. Code	: 1827-72-770-5	Premise Address	: KATIPUNAN ST.		
Account ID	: 7154220000-2				
Customer Name	: ESPINOSA,PACIENCIA B	TOTAL AMOUNT DUE	: 15,502.20	Overdue Bill	: 1
Meter Number	: 176180DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71542200002

BC16/125.2/310/0/10/07-28-2016/81

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745116772092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775040

74501200005

Date : 07-28-2016

BC16/125.2/380/0459576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450120000-5

Collection Ref. Code : 1807-64-182-1

Customer Information----------

Name : LUMIBAW,GLORIA

Premise Address : KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	209141WS6	Pole No	:	0459576
Serial No	:	47505612	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	77365
Period From	:	06-22-2016	Prev Rdg	:	77297
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 116.05
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.58
CURRENT BILL - JULY 2016		610.93
TOTAL AMOUNT DUE		1,282.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 565.00

Your monthly electricity consumption chart

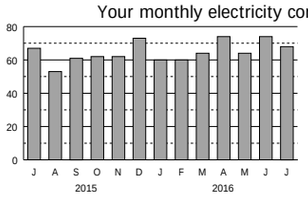

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.93		
Less : VAT	43.19		
Amount Net of VAT	567.74		
Less: BIR 2306	18.26		
BIR 2307	10.71	VATable Sales	567.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.77	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	581.96	TOTAL SALES	610.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/380/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745116772092

Collection Ref. Code	: 1807-64-182-1	Premise Address	: KATIPUNAN ST INT		
Account ID	: 7450120000-5				
Customer Name	: LUMIBAW,GLORIA	TOTAL AMOUNT DUE	: 1,282.53	Overdue Bill	: 1
Meter Number	: 209141WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74501200005

BC16/125.2/380/0/10/07-28-2016/81

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845150344244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775615

84501200004

Date : 07-28-2016

BC16/125.2/470/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450120000-4

Collection Ref. Code : 1807-64-194-5

Customer Information----------

Name : JALECO,CORAZON

Premise Address : 384 C KATIPUNAN INT

TIN :

Metering Information----------

Meter No	:	391708GS6	Pole No	:	0459583
Serial No	:	2003155929	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3655
Period From	:	06-22-2016	Prev Rdg	:	2811
No of Days	:	30	Diff Rdg	:	844
Avg kWh/day	:	28.13	Registered	:	844
Conn Load	:	0	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,322.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,552.87
Transmission Charge	0.3063/kWh	258.52
System Loss Charge	0.885/kWh	746.94
Sub-Total		5,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,322.00	206.44
Sub-Total		275.92
Government Charges		
Franchise Tax - Local		61.91
Value Added Tax		
Generation		288.65
Transmission		6.15
System Loss		45.51
Distribution		290.39
Others		40.54
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,135.24
CURRENT BILL - JULY 2016		9,389.43
TOTAL AMOUNT DUE		19,711.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 11,755.00

Your monthly electricity consumption chart

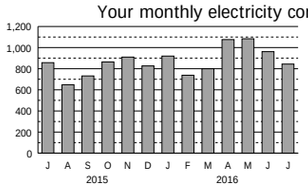

Avg Monthly Usage : 866.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,389.43		
Less : VAT	671.24		
Amount Net of VAT	8,718.19		
Less: BIR 2306	282.77		
BIR 2307	166.32	VATable Sales	8,718.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,269.10	VAT Zero Rated Sales	0.00
Add : VAT	671.24	VAT Amount	671.24
TOTAL AMOUNT DUE	8,940.34	TOTAL SALES	9,389.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/470/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845150344244

Collection Ref. Code	: 1807-64-194-5	Premise Address	: 384 C KATIPUNAN INT		
Account ID	: 8450120000-4				
Customer Name	: JALECO,CORAZON	TOTAL AMOUNT DUE	: 19,711.45	Overdue Bill	: 1
Meter Number	: 391708GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84501200004 BC16/125.2/470/0/10/07-28-2016/81 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055975625204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782110

05501200009

Date : 07-28-2016

BC16/125.2/480/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550120000-9

Collection Ref. Code : 1807-64-206-2

Customer Information----------

Name : ABELLA,LAUREANO

Premise Address : OPP. HSE. #130-C,KATIPUNAN ST. INT.

TIN :

Metering Information----------

Meter No	:	MTR1003459	Pole No	:	0459583
Serial No	:	121518431	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4208
Period From	:	06-22-2016	Prev Rdg	:	4104
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.37
CURRENT BILL - JULY 2016		1,161.06
TOTAL AMOUNT DUE		2,392.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,533.00

Your monthly electricity consumption chart

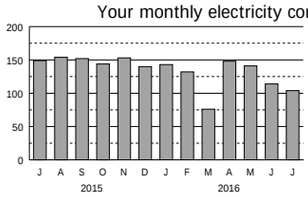

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.06		
Less : VAT	83.15		
Amount Net of VAT	1,077.91		
Less: BIR 2306	35.03		
BIR 2307	20.57	VATable Sales	1,077.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.31	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,105.46	TOTAL SALES	1,161.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/480/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055975625204

Collection Ref. Code	: 1807-64-206-2	Premise Address	: OPP. HSE. #130-C,KATIPUNAN ST. INT.		
Account ID	: 0550120000-9				
Customer Name	: ABELLA,LAUREANO	TOTAL AMOUNT DUE	: 2,392.31	Overdue Bill	: 1
Meter Number	: MTR1003459				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05501200009

BC16/125.2/480/0/10/07-28-2016/81

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707126488299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772553

70787959389

Date : 07-28-2016

BC16/125.2/490/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078795938-9

Collection Ref. Code : 1855-96-356-6

Customer Information----------

Name : PENETRANTE,MEREDITH LESWE

Premise Address : 366 KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1157583	Pole No	:	0459583
Serial No	:	133494263	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	244
Period From	:	06-22-2016	Prev Rdg	:	141
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 874.50	17.49
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.14
CURRENT BILL - JULY 2016		1,142.16
TOTAL AMOUNT DUE		2,016.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,113.00

Your monthly electricity consumption chart

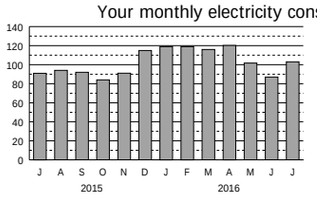

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.16		
Less : VAT	81.54		
Amount Net of VAT	1,060.62		
Less: BIR 2306	34.35		
BIR 2307	20.23	VATable Sales	1,060.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.04	VAT Zero Rated Sales	0.00
Add : VAT	81.54	VAT Amount	81.54
TOTAL AMOUNT DUE	1,087.58	TOTAL SALES	1,142.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/490/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707126488299

Collection Ref. Code	: 1855-96-356-6	Premise Address	: 366 KATIPUNAN,LABANGON		
Account ID	: 7078795938-9				
Customer Name	: PENETRANTE,MEREDITH LESWE	TOTAL AMOUNT DUE	: 2,016.47	Overdue Bill	: 1
Meter Number	: MTR1157583				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70787959389

BC16/125.2/490/0/10/07-28-2016/81

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755126620874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781685

75501200002

Date : 07-28-2016

BC16/125.2/500/0448003/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550120000-2

Collection Ref. Code : 1807-64-338-7

Customer Information----------

Name : PILARES,BASILIO

Premise Address : 366 TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451873GS6	Pole No	:	0448003
Serial No	:	99196800	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17848
Period From	:	06-22-2016	Prev Rdg	:	17626
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.68
CURRENT BILL - JULY 2016		2,470.33
TOTAL AMOUNT DUE		5,027.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,404.00

Your monthly electricity consumption chart

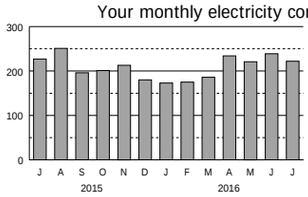

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.33		
Less : VAT	176.62		
Amount Net of VAT	2,293.71		
Less: BIR 2306	74.42		
BIR 2307	43.76	VATable Sales	2,293.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.53	VAT Zero Rated Sales	0.00
Add : VAT	176.62	VAT Amount	176.62
TOTAL AMOUNT DUE	2,352.15	TOTAL SALES	2,470.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/500/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755126620874

Collection Ref. Code	: 1807-64-338-7	Premise Address	: 366 TRES DE ABRIL ST,CEBU CITY		
Account ID	: 7550120000-2				
Customer Name	: PILARES,BASILIO	TOTAL AMOUNT DUE	: 5,027.05	Overdue Bill	: 1
Meter Number	: 451873GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75501200002

BC16/125.2/500/0/10/07-28-2016/81

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001183973915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768238

00190200006

Date : 07-28-2016

BC16/125.2/510/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019020000-6

Collection Ref. Code : 1807-26-404-1

Customer Information----------

Name : ABELLA,NILO M

Premise Address : BK 727D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	122818WS6	Pole No	:	0459583
Serial No	:	70015997	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41460
Period From	:	06-22-2016	Prev Rdg	:	41296
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.73
CURRENT BILL - JULY 2016		1,825.90
TOTAL AMOUNT DUE		3,693.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,988.00

Your monthly electricity consumption chart

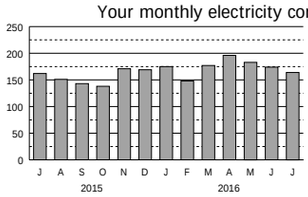

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.90		
Less : VAT	130.56		
Amount Net of VAT	1,695.34		
Less: BIR 2306	55.01		
BIR 2307	32.34	VATable Sales	1,695.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.99	VAT Zero Rated Sales	0.00
Add : VAT	130.56	VAT Amount	130.56
TOTAL AMOUNT DUE	1,738.55	TOTAL SALES	1,825.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/510/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001183973915

Collection Ref. Code	: 1807-26-404-1	Premise Address	: BK 727D TRES DE ABRIL		
Account ID	: 0019020000-6				
Customer Name	: ABELLA,NILO M	TOTAL AMOUNT DUE	: 3,693.78	Overdue Bill	: 1
Meter Number	: 122818WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00190200006 BC16/125.2/510/0/10/07-28-2016/81 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435771061311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768663

43501200000

Date : 07-28-2016

BC16/125.2/540/0459632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350120000-0

Collection Ref. Code : 1807-64-113-9

Customer Information----------

Name : HERMOSO,FE

Premise Address : #29-A SALVADOR ST. NR.,INK,JUN TALYE

TIN :

Metering Information----------

Meter No	:	235840DS6	Pole No	:	0459632
Serial No	:	13497396	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41282
Period From	:	06-22-2016	Prev Rdg	:	41062
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		295.01
CURRENT BILL - JULY 2016		2,439.45
TOTAL AMOUNT DUE		4,588.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,379.00

Your monthly electricity consumption chart

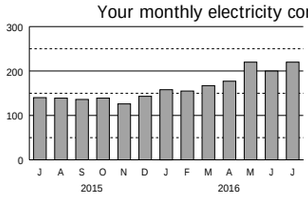

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.45		
Less : VAT	174.12		
Amount Net of VAT	2,265.33		
Less: BIR 2306	73.34		
BIR 2307	43.21	VATable Sales	2,265.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.78	VAT Zero Rated Sales	0.00
Add : VAT	174.12	VAT Amount	174.12
TOTAL AMOUNT DUE	2,322.90	TOTAL SALES	2,439.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/540/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435771061311

Collection Ref. Code	: 1807-64-113-9	Premise Address	: #29-A SALVADOR ST. NR.,INK,JUN TALYE		
Account ID	: 4350120000-0				
Customer Name	: HERMOSO,FE	TOTAL AMOUNT DUE	: 4,588.27	Overdue Bill	: 1
Meter Number	: 235840DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43501200000 BC16/125.2/540/0/10/07-28-2016/81 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935740414400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768643

93502926368

Date : 07-28-2016

BC16/125.2/571/0459632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350292636-8

Collection Ref. Code : 1857-37-803-2

Customer Information----------

Name : ROCAMORA,SHELLA BACUS

Premise Address : 33 C SALVADOR ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089867	Pole No	:	0459632
Serial No	:	40016223	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3466
Period From	:	06-22-2016	Prev Rdg	:	3225
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	220	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		324.43
CURRENT BILL - JULY 2016		2,683.54
TOTAL AMOUNT DUE		5,560.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,198.00

Your monthly electricity consumption chart

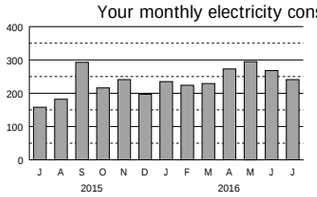

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.54		
Less : VAT	191.93		
Amount Net of VAT	2,491.61		
Less: BIR 2306	80.86		
BIR 2307	47.54	VATable Sales	2,491.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.21	VAT Zero Rated Sales	0.00
Add : VAT	191.93	VAT Amount	191.93
TOTAL AMOUNT DUE	2,555.14	TOTAL SALES	2,683.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/571/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935740414400

Collection Ref. Code	: 1857-37-803-2	Premise Address	: 33 C SALVADOR ST,LABANGON, CEBU CITY		
Account ID	: 9350292636-8				
Customer Name	: ROCAMORA,SHELLA BACUS	TOTAL AMOUNT DUE	: 5,560.81	Overdue Bill	: 1
Meter Number	: MTR1089867				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93502926368

BC16/125.2/571/0/10/07-28-2016/81

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920880427926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779588

92002200001

Date : 07-28-2016

BC16/125.2/620/0459646/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200220000-1

Collection Ref. Code : 1815-44-626-9

Customer Information----------

Name : IGLESIA NI CRISTO M4

Premise Address : SALVADOR ST EXTN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317079GS6	Pole No	:	0459646
Serial No	:	41755185	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25990
Period From	:	06-22-2016	Prev Rdg	:	25916
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	1038	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 91.07
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.62
CURRENT BILL - JULY 2016		702.63
TOTAL AMOUNT DUE		1,429.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 552.00

Your monthly electricity consumption chart

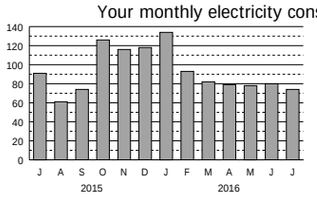

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.63		
Less : VAT	49.75		
Amount Net of VAT	652.88		
Less: BIR 2306	21.00		
BIR 2307	12.35	VATable Sales	652.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.53	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	669.28	TOTAL SALES	702.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/620/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920880427926

Collection Ref. Code	: 1815-44-626-9	Premise Address	: SALVADOR ST EXTN,LABANGON,CEBU CITY		
Account ID	: 9200220000-1				
Customer Name	: IGLESIA NI CRISTO M4	TOTAL AMOUNT DUE	: 1,429.55	Overdue Bill	: 1
Meter Number	: 317079GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92002200001 BC16/125.2/620/0/10/07-28-2016/81 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445393171391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775241

44501200008

Date : 07-28-2016

BC16/125.2/760/0459674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450120000-8

Collection Ref. Code : 1807-64-167-8

Customer Information----------

Name : ABASTAS,NATALIA

Premise Address : KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	179951DS6	Pole No	:	0459674
Serial No	:	12897763	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28076
Period From	:	06-22-2016	Prev Rdg	:	27265
No of Days	:	30	Diff Rdg	:	811
Avg kWh/day	:	27.03	Registered	:	811
Conn Load	:	0	Billed kWh	:	811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,374.86
Transmission Charge	0.3063/kWh	248.41
System Loss Charge	0.885/kWh	717.74
Sub-Total		5,341.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 266.50	5.33
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		58.04
Value Added Tax		
Generation		277.38
Transmission		5.91
System Loss		43.73
Distribution		279.06
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,066.09
CURRENT BILL - JULY 2016		8,804.70
TOTAL AMOUNT DUE		9,071.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,401.00

Your monthly electricity consumption chart

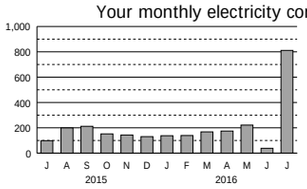

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,804.70		
Less : VAT	621.69		
Amount Net of VAT	8,183.01		
Less: BIR 2306	261.99		
BIR 2307	155.93	VATable Sales	8,183.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,765.09	VAT Zero Rated Sales	0.00
Add : VAT	621.69	VAT Amount	621.69
TOTAL AMOUNT DUE	8,386.78	TOTAL SALES	8,804.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/760/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445393171391

Collection Ref. Code	: 1807-64-167-8	Premise Address	: KATIPUNAN ST INT		
Account ID	: 4450120000-8				
Customer Name	: ABASTAS,NATALIA	TOTAL AMOUNT DUE	: 9,071.20	Overdue Bill	: 1
Meter Number	: 179951DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44501200008 BC16/125.2/760/0/10/07-28-2016/81 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135099184767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768563

13501200003

Date : 07-28-2016

BC16/125.2/810/0459674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350120000-3

Collection Ref. Code : 1807-64-101-5

Customer Information----------

Name : PUZON,FELIPA BACALSO

Premise Address : 410-A KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395784 GS6	Pole No	:	0459674
Serial No	:	2003158145	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2776
Period From	:	06-22-2016	Prev Rdg	:	2729
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 171.67
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.09
CURRENT BILL - JULY 2016		324.44
TOTAL AMOUNT DUE		721.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 340.00

Your monthly electricity consumption chart

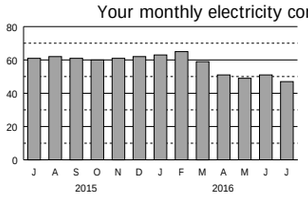

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.44		
Less : VAT	22.61		
Amount Net of VAT	301.83		
Less: BIR 2306	9.59		
BIR 2307	5.59	VATable Sales	301.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.65	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	309.26	TOTAL SALES	324.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/810/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135099184767

Collection Ref. Code	: 1807-64-101-5	Premise Address	: 410-A KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 1350120000-3				
Customer Name	: PUZON,FELIPA BACALSO	TOTAL AMOUNT DUE	: 721.62	Overdue Bill	: 1
Meter Number	: 395784 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13501200003 BC16/125.2/810/0/10/07-28-2016/81 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283531512052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778284

28301200003

Date : 07-28-2016

BC16/125.2/840/0459884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830120000-3

Collection Ref. Code : 1807-53-329-8

Customer Information----------

Name : CANONEO,EPIFANIA S

Premise Address : NXT 61B SALVADOR ST

TIN :

Metering Information----------

Meter No	:	305337GS6	Pole No	:	0459884
Serial No	:	49366599	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25117
Period From	:	06-22-2016	Prev Rdg	:	24885
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		312.00
CURRENT BILL - JULY 2016		2,580.62
TOTAL AMOUNT DUE		5,221.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,870.00

Your monthly electricity consumption chart

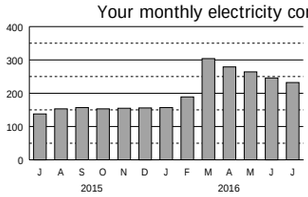

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.62		
Less : VAT	184.47		
Amount Net of VAT	2,396.15		
Less: BIR 2306	77.72		
BIR 2307	45.71	VATable Sales	2,396.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.72	VAT Zero Rated Sales	0.00
Add : VAT	184.47	VAT Amount	184.47
TOTAL AMOUNT DUE	2,457.19	TOTAL SALES	2,580.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/840/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283531512052

Collection Ref. Code	: 1807-53-329-8	Premise Address	: NXT 61B SALVADOR ST		
Account ID	: 2830120000-3				
Customer Name	: CANONEO,EPIFANIA S	TOTAL AMOUNT DUE	: 5,221.41	Overdue Bill	: 1
Meter Number	: 305337GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28301200003 BC16/125.2/840/0/10/07-28-2016/81 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989732605915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782429

98952200008

Date : 07-28-2016

BC16/125.2/850/0459884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895220000-8

Collection Ref. Code : 1833-70-479-7

Customer Information----------

Name : RABE,NAPOLEON C TM

Premise Address : 61-C B. ZUBIRI ST,LABANGON

TIN :

Metering Information----------

Meter No	:	259125GS6	Pole No	:	0459884
Serial No	:	39643363	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8036
Period From	:	06-22-2016	Prev Rdg	:	7989
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.87
CURRENT BILL - JULY 2016		322.42
TOTAL AMOUNT DUE		629.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 276.00

Your monthly electricity consumption chart

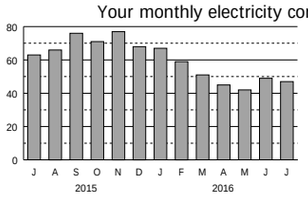

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.42		
Less : VAT	22.40		
Amount Net of VAT	300.02		
Less: BIR 2306	9.50		
BIR 2307	5.55	VATable Sales	300.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.97	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	307.37	TOTAL SALES	322.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/850/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989732605915

Collection Ref. Code	: 1833-70-479-7	Premise Address	: 61-C B. ZUBIRI ST,LABANGON		
Account ID	: 9895220000-8				
Customer Name	: RABE,NAPOLEON C TM	TOTAL AMOUNT DUE	: 629.66	Overdue Bill	: 1
Meter Number	: 259125GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98952200008

BC16/125.2/850/0/10/07-28-2016/81

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719074371771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779509

71983200008

Date : 07-28-2016

BC16/125.2/940/0459856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198320000-8

Collection Ref. Code : 1845-26-197-6

Customer Information----------

Name : CALDERON,MARIO D

Premise Address : SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465758GS6	Pole No	:	0459856
Serial No	:	63878711	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12479
Period From	:	06-22-2016	Prev Rdg	:	12395
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	801	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		- 54.59
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.26
CURRENT BILL - JULY 2016		850.22
TOTAL AMOUNT DUE		2,113.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

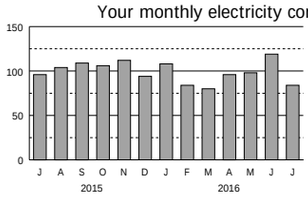

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.22		
Less : VAT	60.66		
Amount Net of VAT	789.56		
Less: BIR 2306	25.59		
BIR 2307	14.99	VATable Sales	789.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.98	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	809.64	TOTAL SALES	850.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/940/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719074371771

Collection Ref. Code	: 1845-26-197-6	Premise Address	: SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 7198320000-8				
Customer Name	: CALDERON,MARIO D	TOTAL AMOUNT DUE	: 2,113.69	Overdue Bill	: 1
Meter Number	: 465758GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71983200008 BC16/125.2/940/0/10/07-28-2016/81 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751337254258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778196

75114200001

Date : 07-28-2016

BC16/125.2/960/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511420000-1

Collection Ref. Code : 1833-33-236-9

Customer Information----------

Name : ABELLA,AGUSTIN B

Premise Address : SALVADOR-KATIPUNAN

TIN :

Metering Information----------

Meter No	:	MTR1095190	Pole No	:	0459835
Serial No	:	129126218	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	407
Period From	:	06-22-2016	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.30
CURRENT BILL - JULY 2016		187.11
TOTAL AMOUNT DUE		395.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 239.00

Your monthly electricity consumption chart

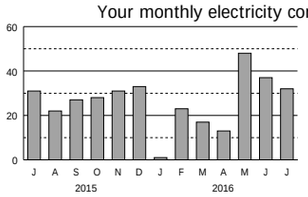

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.11		
Less : VAT	12.88		
Amount Net of VAT	174.23		
Less: BIR 2306	5.48		
BIR 2307	3.18	VATable Sales	174.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.57	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	178.45	TOTAL SALES	187.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/960/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751337254258

Collection Ref. Code	: 1833-33-236-9	Premise Address	: SALVADOR-KATIPUNAN		
Account ID	: 7511420000-1				
Customer Name	: ABELLA,AGUSTIN B	TOTAL AMOUNT DUE	: 395.03	Overdue Bill	: 1
Meter Number	: MTR1095190				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75114200001 BC16/125.2/960/0/10/07-28-2016/81 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216561212843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777127

21642200006

Date : 07-28-2016

BC16/125.2/970/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164220000-6

Collection Ref. Code : 1827-82-602-9

Customer Information----------

Name : TABASA,EUGENIO C

Premise Address : KATIPUNAN SALVADOR,C/O RUBEN TUDTUD

TIN :

Metering Information----------

Meter No	:	319265GS6	Pole No	:	0459835
Serial No	:	47185215	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8096
Period From	:	06-22-2016	Prev Rdg	:	8048
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 170.81
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.65
CURRENT BILL - JULY 2016		336.30
TOTAL AMOUNT DUE		965.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 408.14

Your monthly electricity consumption chart

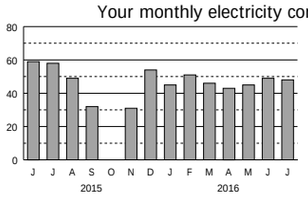

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.30		
Less : VAT	23.63		
Amount Net of VAT	312.67		
Less: BIR 2306	10.03		
BIR 2307	5.80	VATable Sales	312.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.84	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	320.47	TOTAL SALES	336.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/970/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216561212843

Collection Ref. Code	: 1827-82-602-9	Premise Address	: KATIPUNAN SALVADOR,C/O RUBEN TUDTUD		
Account ID	: 2164220000-6				
Customer Name	: TABASA,EUGENIO C	TOTAL AMOUNT DUE	: 965.04	Overdue Bill	: 2
Meter Number	: 319265GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21642200006

BC16/125.2/970/0/10/07-28-2016/81

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386837955878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781435

38670741248

Date : 07-28-2016

BC16/125.2/983/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867074124-8

Collection Ref. Code : 1851-81-536-8

Customer Information----------

Name : EJARES,TERESITA ACOSTA

Premise Address : KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	529940 GS6	Pole No	:	0459996
Serial No	:	24675958	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3637
Period From	:	06-22-2016	Prev Rdg	:	3599
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.66
CURRENT BILL - JULY 2016		220.82
TOTAL AMOUNT DUE		429.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 241.00

Your monthly electricity consumption chart

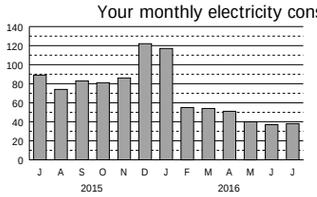

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.82		
Less : VAT	15.16		
Amount Net of VAT	205.66		
Less: BIR 2306	6.46		
BIR 2307	3.75	VATable Sales	205.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.45	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	210.61	TOTAL SALES	220.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/983/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386837955878

Collection Ref. Code	: 1851-81-536-8	Premise Address	: KATIPUNAN ST.,LABANGON		
Account ID	: 3867074124-8				
Customer Name	: EJARES,TERESITA ACOSTA	TOTAL AMOUNT DUE	: 429.11	Overdue Bill	: 1
Meter Number	: 529940 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38670741248 BC16/125.2/983/0/10/07-28-2016/81 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213984886387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775559

21390200000

Date : 07-28-2016

BC16/125.2/985/0450053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139020000-0

Collection Ref. Code : 1807-41-404-3

Customer Information----------

Name : CANETE,MARIO PACANA

Premise Address : 152-23,KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	428463 GS6	Pole No	:	0450053
Serial No	:	59834394	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10561
Period From	:	06-22-2016	Prev Rdg	:	10421
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	706	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.99
CURRENT BILL - JULY 2016		1,572.29
Debit Adjustments		209.38
TOTAL AMOUNT DUE		3,941.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,920.00

Your monthly electricity consumption chart

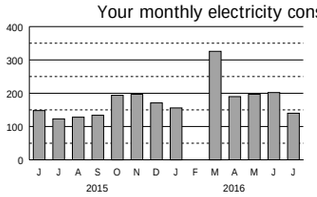

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.29		
Less : VAT	112.93		
Amount Net of VAT	1,459.36		
Less: BIR 2306	47.57		
BIR 2307	27.85	VATable Sales	1,459.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.94	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,496.87	TOTAL SALES	1,572.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/985/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213984886387

Collection Ref. Code	: 1807-41-404-3	Premise Address	: 152-23,KATIPUNAN ST,LABANGON
Account ID	: 2139020000-0		
Customer Name	: CANETE,MARIO PACANA	TOTAL AMOUNT DUE	: 3,941.02
Meter Number	: 428463 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21390200000

BC16/125.2/985/0/10/07-28-2016/81

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317621607297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31778118211

1005778519

Date : 07-28-2016

BC16/125.2/1011/0450053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177811821-1

Collection Ref. Code : 1857-66-506-6

Customer Information----------

Name : YAP,WILLIAM DY

Premise Address : M2 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093073	Pole No	:	0450053
Serial No	:	84453841	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3
Period From	:	06-22-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		59.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2016		5.64
TOTAL AMOUNT DUE		65.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2015 - 15.00

Your monthly electricity consumption chart

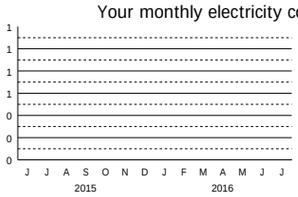

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1011/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317621607297

Collection Ref. Code	: 1857-66-506-6	Premise Address	: M2 KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 3177811821-1				
Customer Name	: YAP,WILLIAM DY	TOTAL AMOUNT DUE	: 65.24	Overdue Bill	: 3
Meter Number	: MTR1093073				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31778118211 BC16/125.2/1011/0/10/07-28-2016/81 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742661790594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773094

74253200005

Date : 07-28-2016

BC16/125.2/1040/0450053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425320000-5

Collection Ref. Code : 1843-63-467-8

Customer Information----------

Name : YAP,WILLIAM M3 D

Premise Address : COR SALVADOR KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538019 GS6	Pole No	:	0450053
Serial No	:	54005668	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10801
Period From	:	06-22-2016	Prev Rdg	:	10282
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	760	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,508.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,799.69
Transmission Charge	0.5997/kWh	311.24
System Loss Charge	0.864/kWh	448.42
Sub-Total		3,559.35
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,508.50	130.17
Sub-Total		172.89
Government Charges		
Franchise Tax - Local		39.17
Value Added Tax		
Generation		177.51
Transmission		7.41
System Loss		26.68
Distribution		178.80
Others		25.45
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		702.27
CURRENT BILL - JULY 2016		5,924.52
TOTAL AMOUNT DUE		12,432.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,894.63

Your monthly electricity consumption chart

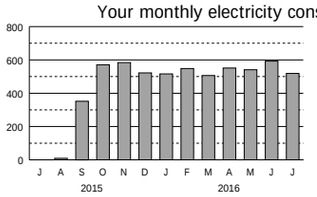

Avg Monthly Usage : 447.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,924.52		
Less : VAT	415.85		
Amount Net of VAT	5,508.67		
Less: BIR 2306	176.83		
BIR 2307	105.23	VATable Sales	5,508.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,226.61	VAT Zero Rated Sales	0.00
Add : VAT	415.85	VAT Amount	415.85
TOTAL AMOUNT DUE	5,642.46	TOTAL SALES	5,924.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1040/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742661790594

Collection Ref. Code	: 1843-63-467-8	Premise Address	: COR SALVADOR KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 7425320000-5		
Customer Name	: YAP,WILLIAM M3 D	TOTAL AMOUNT DUE	: 12,432.79 Overdue Bill : 1
Meter Number	: 538019 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74253200005 BC16/125.2/1040/0/10/07-28-2016/81 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052088370018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779970

05253200009

Date : 07-28-2016

BC16/125.2/1050/0450053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525320000-9

Collection Ref. Code : 1843-63-470-8

Customer Information----------

Name : YAP,WILLIAM M6 D

Premise Address : COR SALVADOR KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567628 GS6	Pole No	:	0450053
Serial No	:	25294175	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14634
Period From	:	06-22-2016	Prev Rdg	:	13970
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	2959	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,857.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,581.88
Transmission Charge	0.3063/kWh	203.38
System Loss Charge	0.885/kWh	587.64
Sub-Total		4,372.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,858.00	157.16
Sub-Total		211.82
Government Charges		
Franchise Tax - Local		48.67
Value Added Tax		
Generation		227.09
Transmission		4.84
System Loss		35.79
Distribution		228.59
Others		31.26
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		892.57
CURRENT BILL - JULY 2016		7,382.20
TOTAL AMOUNT DUE		15,240.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 7,632.84

Your monthly electricity consumption chart

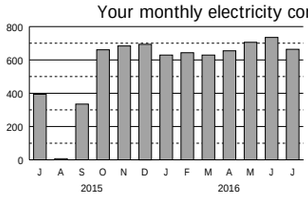

Avg Monthly Usage : 572.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,382.20		
Less : VAT	527.57		
Amount Net of VAT	6,854.63		
Less: BIR 2306	222.25		
BIR 2307	130.77	VATable Sales	6,854.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,501.61	VAT Zero Rated Sales	0.00
Add : VAT	527.57	VAT Amount	527.57
TOTAL AMOUNT DUE	7,029.18	TOTAL SALES	7,382.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1050/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052088370018

Collection Ref. Code : 1843-63-470-8

Account ID : 0525320000-9

Customer Name : YAP,WILLIAM M6 D

Meter Number : 567628 GS6

Period : Jun 2016

Premise Address : COR SALVADOR KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 15,240.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05253200009 BC16/125.2/1050/0/10/07-28-2016/81 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825813618346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784931

82501200008

Date : 07-28-2016

BC16/125.2/1070/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250120000-8

Collection Ref. Code : 1807-64-011-6

Customer Information----------

Name : SACEDON,TEOFILA

Premise Address : COR. KATIPUNAN ST.,& SALVADOR

TIN :

Metering Information----------

Meter No	:	344131GS6	Pole No	:	0459835
Serial No	:	47633580	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73823
Period From	:	06-22-2016	Prev Rdg	:	73129
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	0	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,763.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,743.71
Transmission Charge	0.3063/kWh	212.57
System Loss Charge	0.885/kWh	614.19
Sub-Total		4,570.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,763.00	155.26
Sub-Total		212.39
Government Charges		
Franchise Tax - Local		50.80
Value Added Tax		
Generation		237.36
Transmission		5.06
System Loss		37.41
Distribution		238.89
Others		31.58
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		931.73
CURRENT BILL - JULY 2016		7,705.34
TOTAL AMOUNT DUE		15,468.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,086.00

Your monthly electricity consumption chart

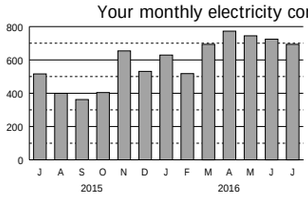

Avg Monthly Usage : 588.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,705.34		
Less : VAT	550.30		
Amount Net of VAT	7,155.04		
Less: BIR 2306	231.84		
BIR 2307	136.49	VATable Sales	7,155.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,786.71	VAT Zero Rated Sales	0.00
Add : VAT	550.30	VAT Amount	550.30
TOTAL AMOUNT DUE	7,337.01	TOTAL SALES	7,705.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1070/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825813618346

Collection Ref. Code	: 1807-64-011-6	Premise Address	: COR. KATIPUNAN ST.,& SALVADOR		
Account ID	: 8250120000-8				
Customer Name	: SACEDON,TEOFILA	TOTAL AMOUNT DUE	: 15,468.44	Overdue Bill	: 1
Meter Number	: 344131GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82501200008 BC16/125.2/1070/0/10/07-28-2016/81 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141984128387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772274

14181649808

Date : 07-28-2016

BC16/125.2/1085/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418164980-8

Collection Ref. Code : 1853-52-536-7

Customer Information----------

Name : TABOADA,DONALD DEL SOCORRO

Premise Address : 28 SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551680 GS6	Pole No	:	0459835
Serial No	:	53349854	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22740
Period From	:	06-22-2016	Prev Rdg	:	22219
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	380	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,265.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,810.48
Transmission Charge	0.5997/kWh	312.44
System Loss Charge	0.864/kWh	450.14
Sub-Total		3,573.06
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,265.50	125.31
Sub-Total		168.20
Government Charges		
Franchise Tax - Local		39.28
Value Added Tax		
Generation		178.19
Transmission		7.44
System Loss		26.81
Distribution		179.49
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		704.31
CURRENT BILL - JULY 2016		5,941.31
TOTAL AMOUNT DUE		12,206.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,776.00

Your monthly electricity consumption chart

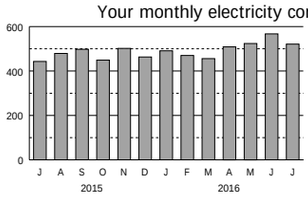

Avg Monthly Usage : 490.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,941.31		
Less : VAT	416.83		
Amount Net of VAT	5,524.48		
Less: BIR 2306	177.24		
BIR 2307	105.53	VATable Sales	5,524.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,241.71	VAT Zero Rated Sales	0.00
Add : VAT	416.83	VAT Amount	416.83
TOTAL AMOUNT DUE	5,658.54	TOTAL SALES	5,941.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1085/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141984128387

Collection Ref. Code	: 1853-52-536-7	Premise Address	: 28 SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 1418164980-8				
Customer Name	: TABOADA,DONALD DEL SOCORRO	TOTAL AMOUNT DUE	: 12,206.88	Overdue Bill	: 1
Meter Number	: 551680 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14181649808 BC16/125.2/1085/0/10/07-28-2016/81 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117578562820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779089

11752200003

Date : 07-28-2016

BC16/125.2/1090/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175220000-3

Collection Ref. Code : 1829-20-779-2

Customer Information----------

Name : ANDO,BERNADETTE T

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	329487GS6	Pole No	:	0459835
Serial No	:	47937690	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	64506
Period From	:	06-22-2016	Prev Rdg	:	64013
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	100	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,671.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,659.44
Transmission Charge	0.3063/kWh	151.01
System Loss Charge	0.885/kWh	436.31
Sub-Total		3,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,671.50	113.43
Sub-Total		154.01
Government Charges		
Franchise Tax - Local		36.12
Value Added Tax		
Generation		168.62
Transmission		3.59
System Loss		26.57
Distribution		169.88
Others		22.82
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		662.46
CURRENT BILL - JULY 2016		5,478.86
TOTAL AMOUNT DUE		11,150.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,220.00

Your monthly electricity consumption chart

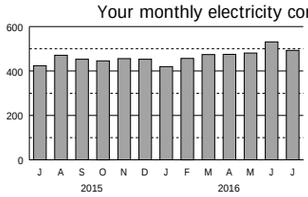

Avg Monthly Usage : 464.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,478.86		
Less : VAT	391.48		
Amount Net of VAT	5,087.38		
Less: BIR 2306	164.89		
BIR 2307	97.05	VATable Sales	5,087.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,825.44	VAT Zero Rated Sales	0.00
Add : VAT	391.48	VAT Amount	391.48
TOTAL AMOUNT DUE	5,216.92	TOTAL SALES	5,478.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1090/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117578562820

Collection Ref. Code	: 1829-20-779-2	Premise Address	: SALVADOR ST		
Account ID	: 1175220000-3				
Customer Name	: ANDO,BERNADETTE T	TOTAL AMOUNT DUE	: 11,150.26	Overdue Bill	: 1
Meter Number	: 329487GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11752200003 BC16/125.2/1090/0/10/07-28-2016/81 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263888985302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786254

26301200007

Date : 07-28-2016

BC16/125.2/1110/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630120000-7

Collection Ref. Code : 1807-52-944-4

Customer Information----------

Name : GALLARDO,JUAN

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	451209GS6	Pole No	:	0459863
Serial No	:	92142052	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	56612
Period From	:	06-22-2016	Prev Rdg	:	56336
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,058.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		103.88
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		373.43
CURRENT BILL - JULY 2016		3,089.69
TOTAL AMOUNT DUE		7,147.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,101.00

Your monthly electricity consumption chart

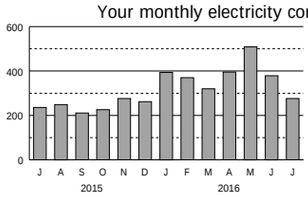

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.69		
Less : VAT	221.57		
Amount Net of VAT	2,868.12		
Less: BIR 2306	93.33		
BIR 2307	54.73	VATable Sales	2,868.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.06	VAT Zero Rated Sales	0.00
Add : VAT	221.57	VAT Amount	221.57
TOTAL AMOUNT DUE	2,941.63	TOTAL SALES	3,089.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1110/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263888985302

Collection Ref. Code	: 1807-52-944-4	Premise Address	: SALVADOR ST		
Account ID	: 2630120000-7				
Customer Name	: GALLARDO,JUAN	TOTAL AMOUNT DUE	: 7,147.76	Overdue Bill	: 1
Meter Number	: 451209GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26301200007 BC16/125.2/1110/0/10/07-28-2016/81 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966430938095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767370

96644167536

Date : 07-28-2016

BC16/125.2/1111/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664416753-6

Collection Ref. Code : 1855-30-689-1

Customer Information----------

Name : GALLARDO,FE ESPERANZA TAGSIP

Premise Address : 74 SALVADOR ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2074 EVS6	Pole No	:	0459863
Serial No	:	02364123	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4637
Period From	:	06-22-2016	Prev Rdg	:	4519
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	974	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.79
CURRENT BILL - JULY 2016		1,313.20
TOTAL AMOUNT DUE		2,561.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,352.00

Your monthly electricity consumption chart

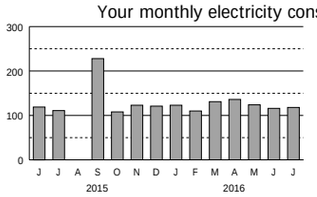

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.20		
Less : VAT	93.91		
Amount Net of VAT	1,219.29		
Less: BIR 2306	39.56		
BIR 2307	23.26	VATable Sales	1,219.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.47	VAT Zero Rated Sales	0.00
Add : VAT	93.91	VAT Amount	93.91
TOTAL AMOUNT DUE	1,250.38	TOTAL SALES	1,313.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1111/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966430938095

Collection Ref. Code	: 1855-30-689-1	Premise Address	: 74 SALVADOR ST.,LABANGON, CEBU CITY		
Account ID	: 9664416753-6				
Customer Name	: GALLARDO,FE ESPERANZA TAGSIP	TOTAL AMOUNT DUE	: 2,561.11	Overdue Bill	: 1
Meter Number	: 2074 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96644167536 BC16/125.2/1111/0/10/07-28-2016/81 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202210835831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768627

20243200001

Date : 07-28-2016

BC16/125.2/1120/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024320000-1

Collection Ref. Code : 1831-49-737-9

Customer Information----------

Name : GALLARDO,MERCEDITA N

Premise Address : 24 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	348770GS6	Pole No	:	0459863
Serial No	:	48625742	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39589
Period From	:	06-22-2016	Prev Rdg	:	39300
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	140	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,759.00	75.18
Sub-Total		98.97
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		389.72
CURRENT BILL - JULY 2016		3,223.87
TOTAL AMOUNT DUE		6,982.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,139.00

Your monthly electricity consumption chart

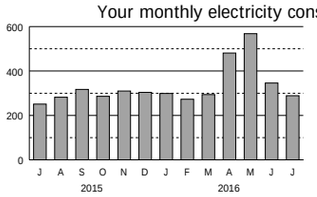

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.87		
Less : VAT	230.78		
Amount Net of VAT	2,993.09		
Less: BIR 2306	97.21		
BIR 2307	57.11	VATable Sales	2,993.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.77	VAT Zero Rated Sales	0.00
Add : VAT	230.78	VAT Amount	230.78
TOTAL AMOUNT DUE	3,069.55	TOTAL SALES	3,223.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1120/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202210835831

Collection Ref. Code	: 1831-49-737-9	Premise Address	: 24 SALVADOR ST		
Account ID	: 2024320000-1				
Customer Name	: GALLARDO,MERCEDITA N	TOTAL AMOUNT DUE	: 6,982.94	Overdue Bill	: 1
Meter Number	: 348770GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20243200001 BC16/125.2/1120/0/10/07-28-2016/81 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416315846948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778355

41635966975

Date : 07-28-2016

BC16/125.2/1130/0459870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163596697-5

Collection Ref. Code : 1849-87-410-7

Customer Information----------

Name : BIHAG,CRISABEL LARRAGA

Premise Address : KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	564887 GS6	Pole No	:	0459870
Serial No	:	55820583	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4711
Period From	:	06-22-2016	Prev Rdg	:	4557
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:		Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,098.00	81.96
Sub-Total		94.64
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.38
CURRENT BILL - JULY 2016		1,767.86
TOTAL AMOUNT DUE		3,706.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,159.00

Your monthly electricity consumption chart

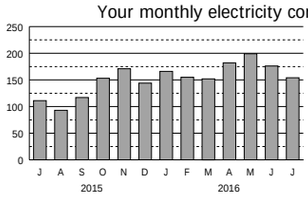

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.86		
Less : VAT	128.34		
Amount Net of VAT	1,639.52		
Less: BIR 2306	54.05		
BIR 2307	31.32	VATable Sales	1,639.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.15	VAT Zero Rated Sales	0.00
Add : VAT	128.34	VAT Amount	128.34
TOTAL AMOUNT DUE	1,682.49	TOTAL SALES	1,767.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1130/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416315846948

Collection Ref. Code	: 1849-87-410-7	Premise Address	: KATIPUNAN ST.,LABANGON		
Account ID	: 4163596697-5				
Customer Name	: BIHAG,CRISABEL LARRAGA	TOTAL AMOUNT DUE	: 3,706.77	Overdue Bill	: 1
Meter Number	: 564887 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41635966975 BC16/125.2/1130/0/10/07-28-2016/81 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093634186290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783089

09301200003

Date : 07-28-2016

BC16/125.2/1140/0459891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930120000-3

Collection Ref. Code : 1807-53-371-9

Customer Information----------

Name : TABASA,GERVASIO

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	388638GS6	Pole No	:	0459891
Serial No	:	2003122979	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40093
Period From	:	06-22-2016	Prev Rdg	:	39940
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.14
CURRENT BILL - JULY 2016		1,696.33
TOTAL AMOUNT DUE		3,106.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,612.00

Your monthly electricity consumption chart

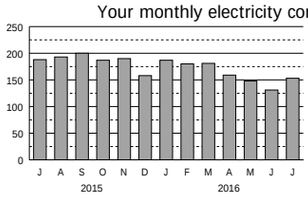

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.33		
Less : VAT	121.08		
Amount Net of VAT	1,575.25		
Less: BIR 2306	51.01		
BIR 2307	30.05	VATable Sales	1,575.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.19	VAT Zero Rated Sales	0.00
Add : VAT	121.08	VAT Amount	121.08
TOTAL AMOUNT DUE	1,615.27	TOTAL SALES	1,696.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1140/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093634186290

Collection Ref. Code	: 1807-53-371-9	Premise Address	: SALVADOR ST		
Account ID	: 0930120000-3				
Customer Name	: TABASA,GERVASIO	TOTAL AMOUNT DUE	: 3,106.54	Overdue Bill	: 1
Meter Number	: 388638GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09301200003 BC16/125.2/1140/0/10/07-28-2016/81 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392061217178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785317

39233529815

Date : 07-28-2016

BC16/125.2/1161/0459926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923352981-5

Collection Ref. Code : 1861-91-947-6

Customer Information----------

Name : TUDTUD,CINDERELLA HERNANDEZ

Premise Address : 18 SALVADOR ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099100	Pole No	:	0459926
Serial No	:	40072450	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3499
Period From	:	06-22-2016	Prev Rdg	:	3257
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	366	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		68.08
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		324.53
CURRENT BILL - JULY 2016		2,683.78
TOTAL AMOUNT DUE		5,092.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,224.00

Your monthly electricity consumption chart

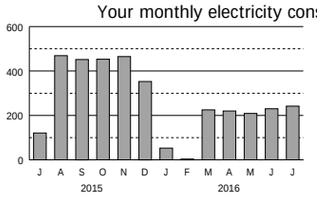

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.78		
Less : VAT	191.55		
Amount Net of VAT	2,492.23		
Less: BIR 2306	80.70		
BIR 2307	47.54	VATable Sales	2,492.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.99	VAT Zero Rated Sales	0.00
Add : VAT	191.55	VAT Amount	191.55
TOTAL AMOUNT DUE	2,555.54	TOTAL SALES	2,683.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1161/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392061217178

Collection Ref. Code	: 1861-91-947-6	Premise Address	: 18 SALVADOR ST.,LABANGON, CEBU CITY		
Account ID	: 3923352981-5				
Customer Name	: TUDTUD,CINDERELLA HERNANDEZ	TOTAL AMOUNT DUE	: 5,092.02	Overdue Bill	: 1
Meter Number	: MTR1099100				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39233529815 BC16/125.2/1161/0/10/07-28-2016/81 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883005758034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778566

88301200007

Date : 07-28-2016

BC16/125.2/1170/0459891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830120000-7

Collection Ref. Code : 1807-53-356-5

Customer Information----------

Name : ORILLA,PLACIDO

Premise Address : SALVADOR ST,INBET KATIPUNAN & TRES

TIN :

Metering Information----------

Meter No	:	397459GS6	Pole No	:	0459891
Serial No	:	81923567	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70783
Period From	:	06-22-2016	Prev Rdg	:	70226
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,349.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,004.68
Transmission Charge	0.3063/kWh	170.61
System Loss Charge	0.885/kWh	492.95
Sub-Total		3,668.24
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,349.50	106.99
Sub-Total		152.84
Government Charges		
Franchise Tax - Local		40.65
Value Added Tax		
Generation		190.50
Transmission		4.06
System Loss		30.03
Distribution		191.85
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		745.67
CURRENT BILL - JULY 2016		6,165.49
TOTAL AMOUNT DUE		11,514.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,891.00

Your monthly electricity consumption chart

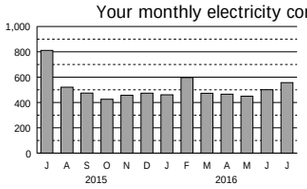

Avg Monthly Usage : 513.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,165.49		
Less : VAT	439.66		
Amount Net of VAT	5,725.83		
Less: BIR 2306	185.22		
BIR 2307	109.21	VATable Sales	5,725.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,431.40	VAT Zero Rated Sales	0.00
Add : VAT	439.66	VAT Amount	439.66
TOTAL AMOUNT DUE	5,871.06	TOTAL SALES	6,165.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1170/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883005758034

Collection Ref. Code	: 1807-53-356-5	Premise Address	: SALVADOR ST,INBET KATIPUNAN & TRES
Account ID	: 8830120000-7		
Customer Name	: ORILLA,PLACIDO	TOTAL AMOUNT DUE	: 11,514.85 Overdue Bill : 1
Meter Number	: 397459GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88301200007 BC16/125.2/1170/0/10/07-28-2016/81 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640683767740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771274

64014200006

Date : 07-28-2016

BC16/125.2/1180/0459926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401420000-6

Collection Ref. Code : 1827-49-326-7

Customer Information----------

Name : OLMO,ROWENA H

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	456721GS6	Pole No	:	0459926
Serial No	:	77907313	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6702
Period From	:	06-22-2016	Prev Rdg	:	6619
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 62.51
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.92
CURRENT BILL - JULY 2016		830.52
TOTAL AMOUNT DUE		1,650.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 714.00

Your monthly electricity consumption chart

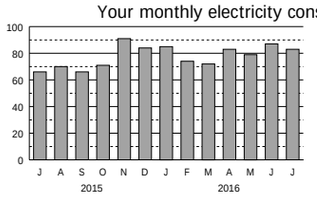

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.52		
Less : VAT	58.93		
Amount Net of VAT	771.59		
Less: BIR 2306	24.87		
BIR 2307	14.64	VATable Sales	771.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.08	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	791.01	TOTAL SALES	830.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1180/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640683767740

Collection Ref. Code	: 1827-49-326-7	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 6401420000-6				
Customer Name	: OLMO,ROWENA H	TOTAL AMOUNT DUE	: 1,650.68	Overdue Bill	: 1
Meter Number	: 456721GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64014200006 BC16/125.2/1180/0/10/07-28-2016/81 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651232821098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778938

65172200001

Date : 07-28-2016

BC16/125.2/1190/0459926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517220000-1

Collection Ref. Code : 1833-98-314-9

Customer Information----------

Name : HEREDIA,LINDA C TM

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	317704GS6	Pole No	:	0459926
Serial No	:	46969226	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13148
Period From	:	06-22-2016	Prev Rdg	:	13039
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.85
CURRENT BILL - JULY 2016		1,214.72
TOTAL AMOUNT DUE		2,422.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,382.00

Your monthly electricity consumption chart

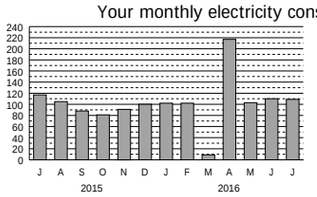

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.72		
Less : VAT	86.91		
Amount Net of VAT	1,127.81		
Less: BIR 2306	36.61		
BIR 2307	21.52	VATable Sales	1,127.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.68	VAT Zero Rated Sales	0.00
Add : VAT	86.91	VAT Amount	86.91
TOTAL AMOUNT DUE	1,156.59	TOTAL SALES	1,214.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1190/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651232821098

Collection Ref. Code	: 1833-98-314-9	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 6517220000-1				
Customer Name	: HEREDIA,LINDA C TM	TOTAL AMOUNT DUE	: 2,422.56	Overdue Bill	: 1
Meter Number	: 317704GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65172200001 BC16/125.2/1190/0/10/07-28-2016/81 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274573592796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772908

27473200007

Date : 07-28-2016

BC16/125.2/1240/0459940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747320000-7

Collection Ref. Code : 1841-33-656-4

Customer Information----------

Name : METROPOLITAN BANK & TRUST CO.

Premise Address : SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349269 GS6	Pole No	:	0459940
Serial No	:	44794737	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18823
Period From	:	06-22-2016	Prev Rdg	:	18765
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	498	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		562.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.5997/kWh	34.78
System Loss Charge	0.864/kWh	50.11
Sub-Total		397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 562.50	11.25
Sub-Total		16.03
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		19.83
Transmission		0.83
System Loss		2.99
Distribution		20.51
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.64
CURRENT BILL - JULY 2016		663.39
TOTAL AMOUNT DUE		1,225.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart

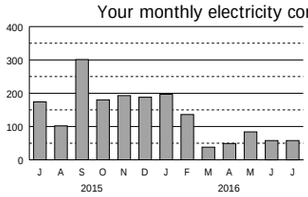

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.39		
Less : VAT	46.61		
Amount Net of VAT	616.78		
Less: BIR 2306	19.83		
BIR 2307	11.78	VATable Sales	616.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.17	VAT Zero Rated Sales	0.00
Add : VAT	46.61	VAT Amount	46.61
TOTAL AMOUNT DUE	631.78	TOTAL SALES	663.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1240/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274573592796

Collection Ref. Code	: 1841-33-656-4	Premise Address	: SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 2747320000-7				
Customer Name	: METROPOLITAN BANK & TRUST CO.	TOTAL AMOUNT DUE	: 1,225.73	Overdue Bill	: 1
Meter Number	: 349269 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27473200007 BC16/125.2/1240/0/10/07-28-2016/81 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317424218077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778428

31767979797

Date : 07-28-2016

BC16/125.2/1271/0459940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176797979-7

Collection Ref. Code : 1859-48-059-4

Customer Information----------

Name : CADUNGOG,FAYE HERSCHEL REDOBLE

Premise Address : 15 SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017219	Pole No	:	0459940
Serial No	:	121742343	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13502
Period From	:	06-22-2016	Prev Rdg	:	13064
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	140	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,530.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,531.00	110.62
Sub-Total		146.67
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		589.88
CURRENT BILL - JULY 2016		4,879.34
TOTAL AMOUNT DUE		10,410.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,500.00

Your monthly electricity consumption chart

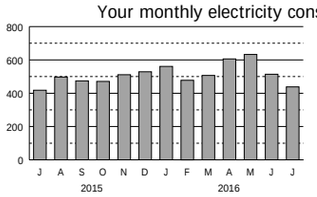

Avg Monthly Usage : 510.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.34		
Less : VAT	349.05		
Amount Net of VAT	4,530.29		
Less: BIR 2306	147.04		
BIR 2307	86.43	VATable Sales	4,530.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,296.82	VAT Zero Rated Sales	0.00
Add : VAT	349.05	VAT Amount	349.05
TOTAL AMOUNT DUE	4,645.87	TOTAL SALES	4,879.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1271/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317424218077

Collection Ref. Code	: 1859-48-059-4	Premise Address	: 15 SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 3176797979-7				
Customer Name	: CADUNGOG,FAYE HERSCHEL REDOBLE	TOTAL AMOUNT DUE	: 10,410.19	Overdue Bill	: 1
Meter Number	: MTR1017219				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31767979797 BC16/125.2/1271/0/10/07-28-2016/81 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737540462913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770113

73752200003

Date : 07-28-2016

BC16/125.2/1290/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375220000-3

Collection Ref. Code : 1829-23-032-8

Customer Information----------

Name : MEDADO,JOELAND T

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	471623GS6	Pole No	:	0460151
Serial No	:	71113993	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14940
Period From	:	06-22-2016	Prev Rdg	:	14880
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.44
CURRENT BILL - JULY 2016		487.83
TOTAL AMOUNT DUE		940.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 603.00

Your monthly electricity consumption chart

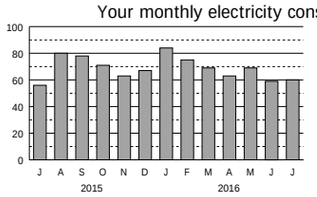

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.83		
Less : VAT	34.69		
Amount Net of VAT	453.14		
Less: BIR 2306	14.67		
BIR 2307	8.49	VATable Sales	453.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.98	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	464.67	TOTAL SALES	487.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1290/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737540462913

Collection Ref. Code	: 1829-23-032-8	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 7375220000-3				
Customer Name	: MEDADO,JOELAND T	TOTAL AMOUNT DUE	: 940.67	Overdue Bill	: 1
Meter Number	: 471623GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73752200003 BC16/125.2/1290/0/10/07-28-2016/81 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254241740236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780303

25483200009

Date : 07-28-2016

BC16/125.2/1330/0459940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548320000-9

Collection Ref. Code : 1841-27-854-8

Customer Information----------

Name : TUDTUD,WILSON L

Premise Address : 18-C SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377789GS6	Pole No	:	0459940
Serial No	:	2003132600	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18237
Period From	:	06-22-2016	Prev Rdg	:	18154
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,108.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.5997/kWh	49.78
System Loss Charge	0.864/kWh	71.71
Sub-Total		569.23
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		28.38
Transmission		1.18
System Loss		4.27
Distribution		29.10
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		115.53
CURRENT BILL - JULY 2016		975.89
TOTAL AMOUNT DUE		2,084.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 982.00

Your monthly electricity consumption chart

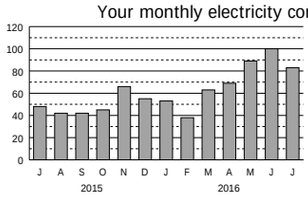

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.89		
Less : VAT	69.54		
Amount Net of VAT	906.35		
Less: BIR 2306	29.55		
BIR 2307	17.34	VATable Sales	906.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.46	VAT Zero Rated Sales	0.00
Add : VAT	69.54	VAT Amount	69.54
TOTAL AMOUNT DUE	929.00	TOTAL SALES	975.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1330/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254241740236

Collection Ref. Code	: 1841-27-854-8	Premise Address	: 18-C SALVADOR ST,LABANGON,CEBU CITY		
Account ID	: 2548320000-9				
Customer Name	: TUDTUD,WILSON L	TOTAL AMOUNT DUE	: 2,084.24	Overdue Bill	: 1
Meter Number	: 377789GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25483200009 BC16/125.2/1330/0/10/07-28-2016/81 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804434354225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770768

80401200003

Date : 07-28-2016

BC16/125.2/1340/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040120000-3

Collection Ref. Code : 1807-53-503-7

Customer Information----------

Name : TUDTUD,VICENTA D

Premise Address : BK 41 SALVADOR ST,LABANGON

TIN :

Metering Information----------

Meter No	:	274826GS6	Pole No	:	0460256
Serial No	:	48931708	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22917
Period From	:	06-22-2016	Prev Rdg	:	22786
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	380	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.85
CURRENT BILL - JULY 2016		1,471.79
TOTAL AMOUNT DUE		2,476.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,024.00

Your monthly electricity consumption chart

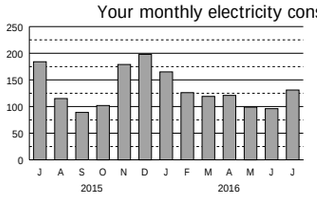

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.79		
Less : VAT	105.74		
Amount Net of VAT	1,366.05		
Less: BIR 2306	44.55		
BIR 2307	26.07	VATable Sales	1,366.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.43	VAT Zero Rated Sales	0.00
Add : VAT	105.74	VAT Amount	105.74
TOTAL AMOUNT DUE	1,401.17	TOTAL SALES	1,471.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1340/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804434354225

Collection Ref. Code	: 1807-53-503-7	Premise Address	: BK 41 SALVADOR ST,LABANGON		
Account ID	: 8040120000-3				
Customer Name	: TUDTUD,VICENTA D	TOTAL AMOUNT DUE	: 2,476.21	Overdue Bill	: 1
Meter Number	: 274826GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80401200003 BC16/125.2/1340/0/10/07-28-2016/81 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704139265790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70401200004

BILLING STATEMENT

1005770441

Date : 07-28-2016

BC16/125.2/1390/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040120000-4

Collection Ref. Code : 1807-53-500-2

Customer Information----------

Name : TUDTUD,VICENTA

Premise Address : BSDE 33 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	337967GS6	Pole No	:	0460256
Serial No	:	49295778	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9525
Period From	:	06-22-2016	Prev Rdg	:	9506
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 175.12
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.25
CURRENT BILL - JULY 2016		19.62
TOTAL AMOUNT DUE		237.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 180.00

Your monthly electricity consumption chart

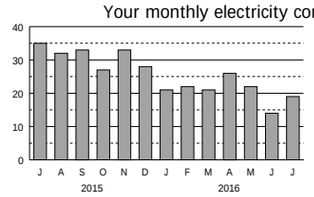

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.62		
Less : VAT	1.13		
Amount Net of VAT	18.49		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	18.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.74	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	18.87	TOTAL SALES	19.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1390/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704139265790

Collection Ref. Code	: 1807-53-500-2	Premise Address	: BSDE 33 SALVADOR ST		
Account ID	: 7040120000-4				
Customer Name	: TUDTUD,VICENTA	TOTAL AMOUNT DUE	: 237.94	Overdue Bill	: 3
Meter Number	: 337967GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70401200004

BC16/125.2/1390/0/10/07-28-2016/81

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244197022599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774206

2440120000 1

Date : 07-28-2016

BC16/125.2/1400/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440120000-1

Collection Ref. Code : 1807-53-677-7

Customer Information----------

Name : YAP,HUSSEIN -DR5

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	369701GS6	Pole No	:	0460256
Serial No	:	02108268	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46325
Period From	:	06-22-2016	Prev Rdg	:	45947
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	780	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,925.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.5997/kWh	226.69
System Loss Charge	0.864/kWh	326.59
Sub-Total		2,592.36
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,925.00	98.50
Sub-Total		129.61
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		129.28
Transmission		5.40
System Loss		19.45
Distribution		130.39
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		512.14
CURRENT BILL - JULY 2016		4,320.68
TOTAL AMOUNT DUE		9,245.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,839.00

Your monthly electricity consumption chart

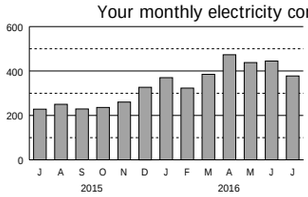

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.68		
Less : VAT	303.50		
Amount Net of VAT	4,017.18		
Less: BIR 2306	129.04		
BIR 2307	76.74	VATable Sales	4,017.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,811.40	VAT Zero Rated Sales	0.00
Add : VAT	303.50	VAT Amount	303.50
TOTAL AMOUNT DUE	4,114.90	TOTAL SALES	4,320.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1400/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244197022599

Collection Ref. Code	: 1807-53-677-7	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 2440120000-1				
Customer Name	: YAP,HUSSEIN -DR5	TOTAL AMOUNT DUE	: 9,245.91	Overdue Bill	: 1
Meter Number	: 369701GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2440120000 1

BC16/125.2/1400/0/10/07-28-2016/81

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371691376115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770717

37192200006

Date : 07-28-2016

BC16/125.2/1440/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719220000-6

Collection Ref. Code : 1821-86-461-1

Customer Information----------

Name : YAP,HUSSEIN G

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072171	Pole No	:	0460256
Serial No	:	40039240	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3249
Period From	:	06-22-2016	Prev Rdg	:	3071
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	510	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		66.85
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.03
CURRENT BILL - JULY 2016		1,994.44
TOTAL AMOUNT DUE		4,604.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,388.00

Your monthly electricity consumption chart

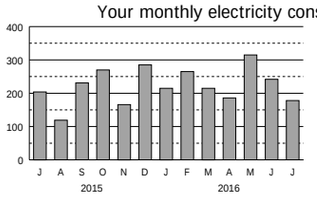

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.44		
Less : VAT	143.08		
Amount Net of VAT	1,851.36		
Less: BIR 2306	60.27		
BIR 2307	35.33	VATable Sales	1,851.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.76	VAT Zero Rated Sales	0.00
Add : VAT	143.08	VAT Amount	143.08
TOTAL AMOUNT DUE	1,898.84	TOTAL SALES	1,994.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1440/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371691376115

Collection Ref. Code	: 1821-86-461-1	Premise Address	: SALVADOR ST,LABANGON,CEBU CITY		
Account ID	: 3719220000-6				
Customer Name	: YAP,HUSSEIN G	TOTAL AMOUNT DUE	: 4,604.52	Overdue Bill	: 1
Meter Number	: MTR1072171				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37192200006 BC16/125.2/1440/0/10/07-28-2016/81 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777322644061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774108

77704200003

Date : 07-28-2016

BC16/125.2/1540/1001771/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770420000-3

Collection Ref. Code : 1827-21-026-5

Customer Information----------

Name : DIONGSON,CELESTINO C

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	272721GS6	Pole No	:	1001771
Serial No	:	48019673	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16378
Period From	:	06-22-2016	Prev Rdg	:	16085
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		389.93
CURRENT BILL - JULY 2016		3,222.95
TOTAL AMOUNT DUE		5,019.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,567.00

Your monthly electricity consumption chart

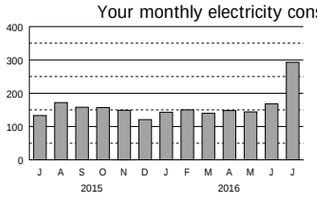

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.95		
Less : VAT	229.10		
Amount Net of VAT	2,993.85		
Less: BIR 2306	96.54		
BIR 2307	57.09	VATable Sales	2,993.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.22	VAT Zero Rated Sales	0.00
Add : VAT	229.10	VAT Amount	229.10
TOTAL AMOUNT DUE	3,069.32	TOTAL SALES	3,222.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1540/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777322644061

Collection Ref. Code : 1827-21-026-5

Account ID : 7770420000-3

Customer Name : DIONGSON,CELESTINO C

Meter Number : 272721GS6

Period : Jun 2016

Premise Address : SALVADOR ST

TOTAL AMOUNT DUE : 5,019.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77704200003

BC16/125.2/1540/0/10/07-28-2016/81

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744219918276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773816

74401200006

Date : 07-28-2016

BC16/125.2/1580/1001771/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440120000-6

Collection Ref. Code : 1807-53-704-8

Customer Information----------

Name : BACALSO,OLIMPIA

Premise Address : 24 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	359328GS6	Pole No	:	1001771
Serial No	:	2003120437	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12413
Period From	:	06-22-2016	Prev Rdg	:	12289
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.87
CURRENT BILL - JULY 2016		1,380.34
TOTAL AMOUNT DUE		2,722.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,404.00

Your monthly electricity consumption chart

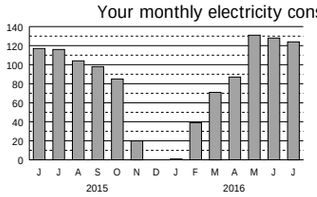

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.34		
Less : VAT	98.70		
Amount Net of VAT	1,281.64		
Less: BIR 2306	41.59		
BIR 2307	24.45	VATable Sales	1,281.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.60	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,314.30	TOTAL SALES	1,380.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1580/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744219918276

Collection Ref. Code	: 1807-53-704-8	Premise Address	: 24 SALVADOR ST		
Account ID	: 7440120000-6				
Customer Name	: BACALSO,OLIMPIA	TOTAL AMOUNT DUE	: 2,722.81	Overdue Bill	: 1
Meter Number	: 359328GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74401200006 BC16/125.2/1580/0/10/07-28-2016/81 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054780950569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781458

05401200000

Date : 07-28-2016

BC16/125.2/1620/0460270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540120000-0

Collection Ref. Code : 1807-53-719-6

Customer Information----------

Name : SACEDA,PEDRO -M1

Premise Address : INF. #18 SALVADOR NR COR,TRES DE ABRIL STS.

TIN :

Metering Information----------

Meter No	:	537594 GS6	Pole No	:	0460270
Serial No	:	16916525	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8819
Period From	:	06-22-2016	Prev Rdg	:	8561
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		78.18
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		346.67
CURRENT BILL - JULY 2016		2,867.18
TOTAL AMOUNT DUE		5,714.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,774.00

Your monthly electricity consumption chart

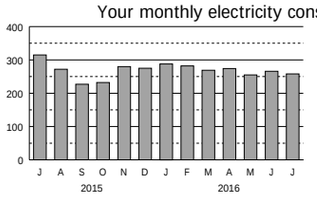

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.18		
Less : VAT	204.85		
Amount Net of VAT	2,662.33		
Less: BIR 2306	86.30		
BIR 2307	50.79	VATable Sales	2,662.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.24	VAT Zero Rated Sales	0.00
Add : VAT	204.85	VAT Amount	204.85
TOTAL AMOUNT DUE	2,730.09	TOTAL SALES	2,867.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1620/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054780950569

Collection Ref. Code	: 1807-53-719-6	Premise Address	: INF. #18 SALVADOR NR COR,TRES DE ABRIL STS.		
Account ID	: 0540120000-0				
Customer Name	: SACEDA,PEDRO -M1	TOTAL AMOUNT DUE	: 5,714.40	Overdue Bill	: 1
Meter Number	: 537594 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05401200000 BC16/125.2/1620/0/10/07-28-2016/81 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154049271118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781007

15401200009

Date : 07-28-2016

BC16/125.2/1630/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540120000-9

Collection Ref. Code : 1807-53-722-6

Customer Information----------

Name : DOLDOLIA,MONICA S

Premise Address : 18 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	534087 GS6	Pole No	:	0460284
Serial No	:	15398139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9594
Period From	:	06-22-2016	Prev Rdg	:	9161
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,335.78
Transmission Charge	0.3063/kWh	132.63
System Loss Charge	0.885/kWh	383.21
Sub-Total		2,851.62
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,161.50	83.23
Sub-Total		118.87
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		148.08
Transmission		3.16
System Loss		23.34
Distribution		149.27
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		579.81
CURRENT BILL - JULY 2016		4,794.24
TOTAL AMOUNT DUE		8,955.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,513.00

Your monthly electricity consumption chart

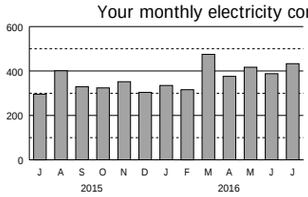

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.24		
Less : VAT	341.91		
Amount Net of VAT	4,452.33		
Less: BIR 2306	144.04		
BIR 2307	84.92	VATable Sales	4,452.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,223.37	VAT Zero Rated Sales	0.00
Add : VAT	341.91	VAT Amount	341.91
TOTAL AMOUNT DUE	4,565.28	TOTAL SALES	4,794.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1630/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154049271118

Collection Ref. Code	: 1807-53-722-6	Premise Address	: 18 SALVADOR ST		
Account ID	: 1540120000-9				
Customer Name	: DOLDOLIA,MONICA S	TOTAL AMOUNT DUE	: 8,955.60	Overdue Bill	: 1
Meter Number	: 534087 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15401200009 BC16/125.2/1630/0/10/07-28-2016/81 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085716649000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778050

08524838755

Date : 07-28-2016

BC16/125.2/1631/0460270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852483875-5

Collection Ref. Code : 1861-50-923-5

Customer Information----------

Name : DONGGON,DAX MEDALLE

Premise Address : #3 TRES DE ABRIL SALVADOR,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074934	Pole No	:	0460270
Serial No	:	40010528	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2808
Period From	:	06-22-2016	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	1625	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,987.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.5997/kWh	104.95
System Loss Charge	0.864/kWh	151.20
Sub-Total		1,200.17
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		59.85
Transmission		2.50
System Loss		9.00
Distribution		60.69
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.70
CURRENT BILL - JULY 2016		1,996.78
TOTAL AMOUNT DUE		3,984.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,109.00

Your monthly electricity consumption chart

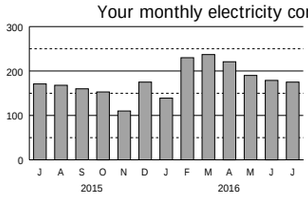

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.78		
Less : VAT	140.12		
Amount Net of VAT	1,856.66		
Less: BIR 2306	59.58		
BIR 2307	35.47	VATable Sales	1,856.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.61	VAT Zero Rated Sales	0.00
Add : VAT	140.12	VAT Amount	140.12
TOTAL AMOUNT DUE	1,901.73	TOTAL SALES	1,996.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1631/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085716649000

Collection Ref. Code	: 1861-50-923-5	Premise Address	: #3 TRES DE ABRIL SALVADOR,LABANGON, CEBU CITY		
Account ID	: 0852483875-5				
Customer Name	: DONGGON,DAX MEDALLE	TOTAL AMOUNT DUE	: 3,984.54	Overdue Bill	: 1
Meter Number	: MTR1074934				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08524838755 BC16/125.2/1631/0/10/07-28-2016/81 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963058832596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786728

96373200003

Date : 07-28-2016

BC16/125.2/1640/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637320000-3

Collection Ref. Code : 1825-44-575-3

Customer Information----------

Name : CABALUNA,GLENA N

Premise Address : SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	329612 GS6	Pole No	:	0460284
Serial No	:	44228029	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2026
Period From	:	06-22-2016	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.33
CURRENT BILL - JULY 2016		456.55
TOTAL AMOUNT DUE		1,145.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 430.96

Your monthly electricity consumption chart

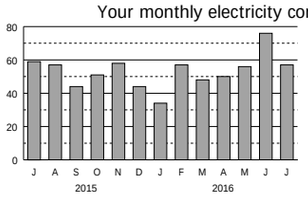

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.55		
Less : VAT	32.21		
Amount Net of VAT	424.34		
Less: BIR 2306	13.64		
BIR 2307	7.94	VATable Sales	424.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.76	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	434.97	TOTAL SALES	456.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1640/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963058832596

Collection Ref. Code	: 1825-44-575-3	Premise Address	: SALVADOR LABANGON		
Account ID	: 9637320000-3				
Customer Name	: CABALUNA,GLENA N	TOTAL AMOUNT DUE	: 1,145.76	Overdue Bill	: 1
Meter Number	: 329612 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96373200003 BC16/125.2/1640/0/10/07-28-2016/81 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254632234858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780686

25401200008

Date : 07-28-2016

BC16/125.2/1650/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540120000-8

Collection Ref. Code : 1807-53-728-5

Customer Information----------

Name : GARCIA,JORGE

Premise Address : 14 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	306802 GS6	Pole No	:	0460284
Serial No	:	49624051	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2174
Period From	:	06-22-2016	Prev Rdg	:	2118
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 151.67
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.59
CURRENT BILL - JULY 2016		442.95
TOTAL AMOUNT DUE		869.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 426.49

Your monthly electricity consumption chart

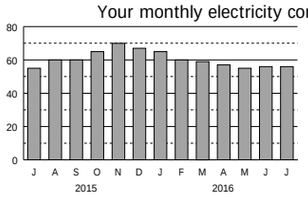

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.95		
Less : VAT	31.05		
Amount Net of VAT	411.90		
Less: BIR 2306	13.15		
BIR 2307	7.70	VATable Sales	411.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.05	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	422.10	TOTAL SALES	442.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1650/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254632234858

Collection Ref. Code : 1807-53-728-5

Account ID : 2540120000-8

Customer Name : GARCIA,JORGE

Meter Number : 306802 GS6

Period : Jun 2016

Premise Address : 14 SALVADOR ST

TOTAL AMOUNT DUE : 869.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25401200008

BC16/125.2/1650/0/10/07-28-2016/81

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354372926741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780714

35401200007

Date : 07-28-2016

BC16/125.2/1660/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540120000-7

Collection Ref. Code : 1807-53-731-5

Customer Information----------

Name : CABALUNA,PAULINA N

Premise Address : 14 C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	313347 GS6	Pole No	:	0460284
Serial No	:	45711978	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5744
Period From	:	06-22-2016	Prev Rdg	:	5581
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		218.23
CURRENT BILL - JULY 2016		1,804.26
TOTAL AMOUNT DUE		3,191.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,488.55

Your monthly electricity consumption chart

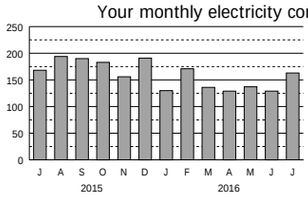

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.26		
Less : VAT	128.67		
Amount Net of VAT	1,675.59		
Less: BIR 2306	54.23		
BIR 2307	31.96	VATable Sales	1,675.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.40	VAT Zero Rated Sales	0.00
Add : VAT	128.67	VAT Amount	128.67
TOTAL AMOUNT DUE	1,718.07	TOTAL SALES	1,804.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1660/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354372926741

Collection Ref. Code	: 1807-53-731-5	Premise Address	: 14 C SALVADOR ST		
Account ID	: 3540120000-7				
Customer Name	: CABALUNA,PAULINA N	TOTAL AMOUNT DUE	: 3,191.39	Overdue Bill	: 1
Meter Number	: 313347 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35401200007 BC16/125.2/1660/0/10/07-28-2016/81 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181901628783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777005

18192200006

Date : 07-28-2016

BC16/125.2/1670/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819220000-6

Collection Ref. Code : 1821-87-071-9

Customer Information----------

Name : CABALUNA,ROGELIO NAVAJA

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	518951 GS6	Pole No	:	0460284
Serial No	:	54460259	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2842
Period From	:	06-22-2016	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.98
CURRENT BILL - JULY 2016		1,777.98
TOTAL AMOUNT DUE		3,443.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,829.00

Your monthly electricity consumption chart

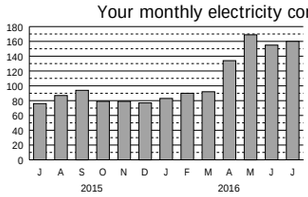

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.98		
Less : VAT	127.03		
Amount Net of VAT	1,650.95		
Less: BIR 2306	53.52		
BIR 2307	31.49	VATable Sales	1,650.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.94	VAT Zero Rated Sales	0.00
Add : VAT	127.03	VAT Amount	127.03
TOTAL AMOUNT DUE	1,692.97	TOTAL SALES	1,777.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1670/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181901628783

Collection Ref. Code	: 1821-87-071-9	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 1819220000-6				
Customer Name	: CABALUNA,ROGELIO NAVAJA	TOTAL AMOUNT DUE	: 3,443.55	Overdue Bill	: 1
Meter Number	: 518951 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18192200006 BC16/125.2/1670/0/10/07-28-2016/81 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614695427022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777569

61401200003

Date : 07-28-2016

BC16/125.2/1680/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140120000-3

Collection Ref. Code : 1807-53-536-3

Customer Information----------

Name : BACALLA,VALENTIN

Premise Address : 42A SALVADOR ST

TIN :

Metering Information----------

Meter No	:	415028GS6	Pole No	:	0460235
Serial No	:	56900156	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7819
Period From	:	06-22-2016	Prev Rdg	:	7786
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - JULY 2016		192.87
TOTAL AMOUNT DUE		405.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 150.00

Your monthly electricity consumption chart

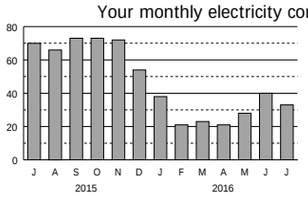

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.87		
Less : VAT	13.28		
Amount Net of VAT	179.59		
Less: BIR 2306	5.66		
BIR 2307	3.28	VATable Sales	179.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.65	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	183.93	TOTAL SALES	192.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1680/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614695427022

Collection Ref. Code	: 1807-53-536-3	Premise Address	: 42A SALVADOR ST		
Account ID	: 6140120000-3				
Customer Name	: BACALLA,VALENTIN	TOTAL AMOUNT DUE	: 405.73	Overdue Bill	: 1
Meter Number	: 415028GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61401200003 BC16/125.2/1680/0/10/07-28-2016/81 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314443711860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777161

31401200006

Date : 07-28-2016

BC16/125.2/1720/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140120000-6

Collection Ref. Code : 1807-53-527-4

Customer Information----------

Name : QUIJANO,HAZEL B

Premise Address : 14-A SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419392GS6	Pole No	:	0460235
Serial No	:	17394932	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15563
Period From	:	06-22-2016	Prev Rdg	:	15363
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	319	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.97
CURRENT BILL - JULY 2016		2,224.69
TOTAL AMOUNT DUE		4,467.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,600.00

Your monthly electricity consumption chart

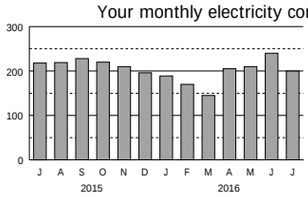

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.69		
Less : VAT	159.02		
Amount Net of VAT	2,065.67		
Less: BIR 2306	66.99		
BIR 2307	39.41	VATable Sales	2,065.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.27	VAT Zero Rated Sales	0.00
Add : VAT	159.02	VAT Amount	159.02
TOTAL AMOUNT DUE	2,118.29	TOTAL SALES	2,224.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1720/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314443711860

Collection Ref. Code	: 1807-53-527-4	Premise Address	: 14-A SALVADOR ST,LABANGON,CEBU CITY		
Account ID	: 3140120000-6				
Customer Name	: QUIJANO,HAZEL B	TOTAL AMOUNT DUE	: 4,467.78	Overdue Bill	: 1
Meter Number	: 419392GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31401200006 BC16/125.2/1720/0/10/07-28-2016/81 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402037129432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769700

40251200008

Date : 07-28-2016

BC16/125.2/1750/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025120000-8

Collection Ref. Code : 1809-91-713-1

Customer Information----------

Name : DEGAMO,ALLAN TM J.

Premise Address : 42-A SALVADOR ST,Cebu City

TIN :

Metering Information----------

Meter No	:	514639 GS6	Pole No	:	0460235
Serial No	:	52103626	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2668
Period From	:	06-22-2016	Prev Rdg	:	2625
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	235	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		466.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.5997/kWh	25.79
System Loss Charge	0.864/kWh	37.15
Sub-Total		294.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.53
Surcharge	0.02 of 467.00	9.34
Sub-Total		12.87
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		14.70
Transmission		0.61
System Loss		2.22
Distribution		15.36
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		58.58
CURRENT BILL - JULY 2016		494.39
TOTAL AMOUNT DUE		961.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 394.00

Your monthly electricity consumption chart

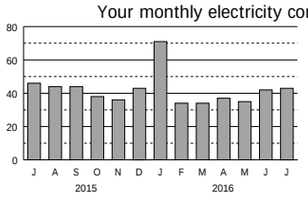

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.39		
Less : VAT	34.83		
Amount Net of VAT	459.56		
Less: BIR 2306	14.81		
BIR 2307	8.78	VATable Sales	459.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.97	VAT Zero Rated Sales	0.00
Add : VAT	34.83	VAT Amount	34.83
TOTAL AMOUNT DUE	470.80	TOTAL SALES	494.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1750/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402037129432

Collection Ref. Code	: 1809-91-713-1	Premise Address	: 42-A SALVADOR ST,Cebu City		
Account ID	: 4025120000-8				
Customer Name	: DEGAMO,ALLAN TM J.	TOTAL AMOUNT DUE	: 961.33	Overdue Bill	: 1
Meter Number	: 514639 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40251200008 BC16/125.2/1750/0/10/07-28-2016/81 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404171678095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770740

40476685553

Date : 07-28-2016

BC16/125.2/1761/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047668555-3

Collection Ref. Code : 1855-46-983-9

Customer Information----------

Name : RAMONES,EDNA TABOADA

Premise Address : 42-A SALVADOR ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	6331 EES6	Pole No	:	0460235
Serial No	:	06486960	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4008
Period From	:	06-22-2016	Prev Rdg	:	3927
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	541	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 58.58
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.74
CURRENT BILL - JULY 2016		813.38
TOTAL AMOUNT DUE		1,735.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,000.00

Your monthly electricity consumption chart

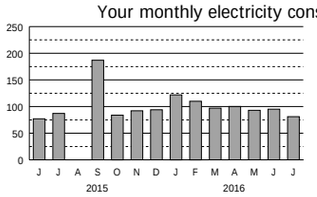

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.38		
Less : VAT	57.81		
Amount Net of VAT	755.57		
Less: BIR 2306	24.38		
BIR 2307	14.34	VATable Sales	755.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.85	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	774.66	TOTAL SALES	813.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1761/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404171678095

Collection Ref. Code	: 1855-46-983-9	Premise Address	: 42-A SALVADOR ST.,LABANGON
Account ID	: 4047668555-3		
Customer Name	: RAMONES,EDNA TABOADA	TOTAL AMOUNT DUE	: 1,735.24
Meter Number	: 6331 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40476685553 BC16/125.2/1761/0/10/07-28-2016/81 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024715952237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782977

02401200007

Date : 07-28-2016

BC16/125.2/1770/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240120000-7

Collection Ref. Code : 1807-53-551-7

Customer Information----------

Name : CHUA,TEODORA G

Premise Address : 42B SALVADOR ST

TIN :

Metering Information----------

Meter No	:	267039GS6	Pole No	:	0460235
Serial No	:	46161530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12077
Period From	:	06-22-2016	Prev Rdg	:	11999
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 91.74
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.98
CURRENT BILL - JULY 2016		745.10
TOTAL AMOUNT DUE		1,722.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 687.00

Your monthly electricity consumption chart

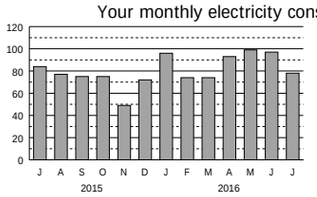

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.10		
Less : VAT	52.94		
Amount Net of VAT	692.16		
Less: BIR 2306	22.34		
BIR 2307	13.10	VATable Sales	692.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.72	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	709.66	TOTAL SALES	745.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1770/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024715952237

Collection Ref. Code	: 1807-53-551-7	Premise Address	: 42B SALVADOR ST		
Account ID	: 0240120000-7				
Customer Name	: CHUA,TEODORA G	TOTAL AMOUNT DUE	: 1,722.15	Overdue Bill	: 1
Meter Number	: 267039GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02401200007 BC16/125.2/1770/0/10/07-28-2016/81 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820066844434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781271

82014200008

Date : 07-28-2016

BC16/125.2/1780/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201420000-8

Collection Ref. Code : 1827-46-842-4

Customer Information----------

Name : CHUA,TEODORA G

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	359316GS6	Pole No	:	0460172
Serial No	:	2003120409	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20822
Period From	:	06-22-2016	Prev Rdg	:	20660
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	550	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		216.67
CURRENT BILL - JULY 2016		1,791.33
TOTAL AMOUNT DUE		3,087.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,160.00

Your monthly electricity consumption chart

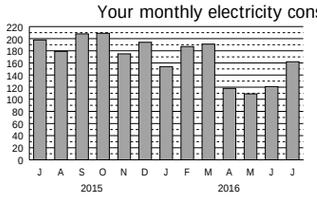

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.33		
Less : VAT	127.67		
Amount Net of VAT	1,663.66		
Less: BIR 2306	53.80		
BIR 2307	31.73	VATable Sales	1,663.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.13	VAT Zero Rated Sales	0.00
Add : VAT	127.67	VAT Amount	127.67
TOTAL AMOUNT DUE	1,705.80	TOTAL SALES	1,791.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1780/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820066844434

Collection Ref. Code	: 1827-46-842-4	Premise Address	: SALVADOR ST		
Account ID	: 8201420000-8				
Customer Name	: CHUA,TEODORA G	TOTAL AMOUNT DUE	: 3,087.04	Overdue Bill	: 1
Meter Number	: 359316GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82014200008 BC16/125.2/1780/0/10/07-28-2016/81 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785484043319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779179

78582200008

Date : 07-28-2016

BC16/125.2/1800/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858220000-8

Collection Ref. Code : 1835-72-104-4

Customer Information----------

Name : ESPINOSA,EDDIE B TM

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	120233DS6	Pole No	:	0460095
Serial No	:	22094314	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15279
Period From	:	06-22-2016	Prev Rdg	:	15148
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.72
CURRENT BILL - JULY 2016		1,461.83
TOTAL AMOUNT DUE		3,048.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,710.00

Your monthly electricity consumption chart

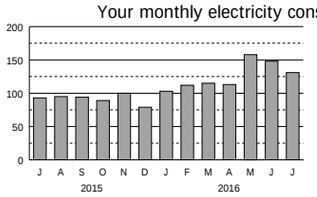

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.83		
Less : VAT	104.67		
Amount Net of VAT	1,357.16		
Less: BIR 2306	44.10		
BIR 2307	25.90	VATable Sales	1,357.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.16	VAT Zero Rated Sales	0.00
Add : VAT	104.67	VAT Amount	104.67
TOTAL AMOUNT DUE	1,391.83	TOTAL SALES	1,461.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1800/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785484043319

Collection Ref. Code : 1835-72-104-4

Account ID : 7858220000-8

Customer Name : ESPINOSA,EDDIE B TM

Meter Number : 120233DS6

Period : Jun 2016

Premise Address : SALVADOR ST LABANGON

TOTAL AMOUNT DUE : 3,048.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78582200008

BC16/125.2/1800/0/10/07-28-2016/81

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004498709707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770273

00401200001

Date : 07-28-2016

BC16/125.2/1810/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040120000-1

Collection Ref. Code : 1807-53-425-1

Customer Information----------

Name : BRIGOLI,JESUS M

Premise Address : NX 46C SALVADOR ST IN

TIN :

Metering Information----------

Meter No	:	315520GS6	Pole No	:	0460095
Serial No	:	46042704	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26738
Period From	:	06-22-2016	Prev Rdg	:	26596
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.40
CURRENT BILL - JULY 2016		1,583.27
TOTAL AMOUNT DUE		3,268.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,751.25

Your monthly electricity consumption chart

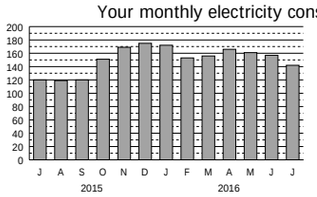

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.27		
Less : VAT	113.31		
Amount Net of VAT	1,469.96		
Less: BIR 2306	47.75		
BIR 2307	28.05	VATable Sales	1,469.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.16	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,507.47	TOTAL SALES	1,583.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1810/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004498709707

Collection Ref. Code	: 1807-53-425-1	Premise Address	: NX 46C SALVADOR ST IN		
Account ID	: 0040120000-1				
Customer Name	: BRIGOLI,JESUS M	TOTAL AMOUNT DUE	: 3,268.72	Overdue Bill	: 1
Meter Number	: 315520GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00401200001 BC16/125.2/1810/0/10/07-28-2016/81 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146151705575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775803

14642200001

Date : 07-28-2016

BC16/125.2/1820/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464220000-1

Collection Ref. Code : 1827-85-719-6

Customer Information----------

Name : GALLARDO,JONH DALE T

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	315574GS6	Pole No	:	0460095
Serial No	:	49552650	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20415
Period From	:	06-22-2016	Prev Rdg	:	20372
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 153.10
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.64
CURRENT BILL - JULY 2016		301.77
TOTAL AMOUNT DUE		871.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 682.00

Your monthly electricity consumption chart

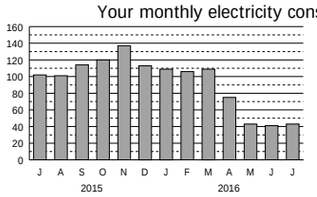

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.77		
Less : VAT	21.22		
Amount Net of VAT	280.55		
Less: BIR 2306	9.01		
BIR 2307	5.20	VATable Sales	280.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.34	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	287.56	TOTAL SALES	301.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1820/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146151705575

Collection Ref. Code	: 1827-85-719-6	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 1464220000-1				
Customer Name	: GALLARDO,JONH DALE T	TOTAL AMOUNT DUE	: 871.28	Overdue Bill	: 2
Meter Number	: 315574GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14642200001 BC16/125.2/1820/0/10/07-28-2016/81 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493239727918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782413

49301200009

Date : 07-28-2016

BC16/125.2/1830/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930120000-9

Collection Ref. Code : 1807-53-395-6

Customer Information----------

Name : ABELLA,ROQUE

Premise Address : SALVADOR ST LABANGON INT,NR TINOY TABASA OF CPD

TIN :

Metering Information----------

Meter No	:	315514GS6	Pole No	:	0460095
Serial No	:	48675368	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21984
Period From	:	06-22-2016	Prev Rdg	:	21878
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.90
CURRENT BILL - JULY 2016		1,182.12
TOTAL AMOUNT DUE		2,388.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,348.00

Your monthly electricity consumption chart

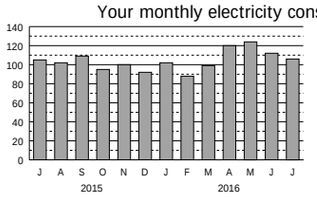

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.12		
Less : VAT	84.61		
Amount Net of VAT	1,097.51		
Less: BIR 2306	35.65		
BIR 2307	20.94	VATable Sales	1,097.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.92	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,125.53	TOTAL SALES	1,182.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1830/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493239727918

Collection Ref. Code	: 1807-53-395-6	Premise Address	: SALVADOR ST LABANGON INT,NR TINOY TABASA OF CPD
Account ID	: 4930120000-9		
Customer Name	: ABELLA,ROQUE	TOTAL AMOUNT DUE	: 2,388.31 Overdue Bill : 1
Meter Number	: 315514GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49301200009 BC16/125.2/1830/0/10/07-28-2016/81 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393897065974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786094

39301200000

Date : 07-28-2016

BC16/125.2/1840/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930120000-0

Collection Ref. Code : 1807-53-392-1

Customer Information----------

Name : TABASA,LORENZO A

Premise Address : 46 INT C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	332684GS6	Pole No	:	0459954
Serial No	:	42956776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15923
Period From	:	06-22-2016	Prev Rdg	:	15864
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 158.01
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.04
CURRENT BILL - JULY 2016		468.42
TOTAL AMOUNT DUE		1,003.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 700.00

Your monthly electricity consumption chart

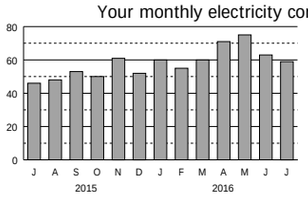

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.42		
Less : VAT	32.90		
Amount Net of VAT	435.52		
Less: BIR 2306	13.92		
BIR 2307	8.15	VATable Sales	435.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.45	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	446.35	TOTAL SALES	468.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1840/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393897065974

Collection Ref. Code	: 1807-53-392-1	Premise Address	: 46 INT C SALVADOR ST		
Account ID	: 3930120000-0				
Customer Name	: TABASA,LORENZO A	TOTAL AMOUNT DUE	: 1,003.88	Overdue Bill	: 1
Meter Number	: 332684GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39301200000 BC16/125.2/1840/0/10/07-28-2016/81 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606709858778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771298

60664033911

Date : 07-28-2016

BC16/125.2/1841/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066403391-1

Collection Ref. Code : 1857-43-575-3

Customer Information----------

Name : SEVILLE,LOREVETTE TABASA

Premise Address : 46-C SALVADOR ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10183 EES6	Pole No	:	0460095
Serial No	:	05844573	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2293
Period From	:	06-22-2016	Prev Rdg	:	2238
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	223	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.14
CURRENT BILL - JULY 2016		440.47
TOTAL AMOUNT DUE		1,096.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 955.00

Your monthly electricity consumption chart

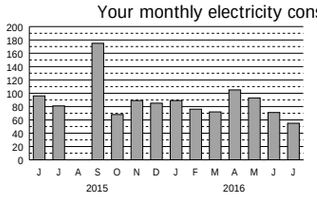

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.47		
Less : VAT	31.08		
Amount Net of VAT	409.39		
Less: BIR 2306	13.16		
BIR 2307	7.66	VATable Sales	409.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.57	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	419.65	TOTAL SALES	440.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1841/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606709858778

Collection Ref. Code	: 1857-43-575-3	Premise Address	: 46-C SALVADOR ST.,LABANGON, CEBU CITY		
Account ID	: 6066403391-1				
Customer Name	: SEVILLE,LOREVETTE TABASA	TOTAL AMOUNT DUE	: 1,096.25	Overdue Bill	: 1
Meter Number	: 10183 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60664033911 BC16/125.2/1841/0/10/07-28-2016/81 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697314049703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786210

69792200003

Date : 07-28-2016

BC16/125.2/1870/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979220000-3

Collection Ref. Code : 1837-27-065-1

Customer Information----------

Name : PORTER,BARBARA B

Premise Address : 46 SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	318921GS6	Pole No	:	0459954
Serial No	:	49515687	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38308
Period From	:	06-22-2016	Prev Rdg	:	38024
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	978	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		382.55
CURRENT BILL - JULY 2016		3,164.29
TOTAL AMOUNT DUE		6,685.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,919.00

Your monthly electricity consumption chart

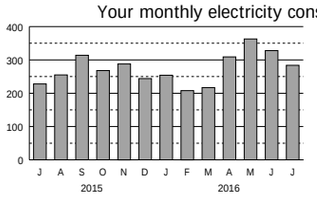

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.29		
Less : VAT	226.39		
Amount Net of VAT	2,937.90		
Less: BIR 2306	95.37		
BIR 2307	56.05	VATable Sales	2,937.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.48	VAT Zero Rated Sales	0.00
Add : VAT	226.39	VAT Amount	226.39
TOTAL AMOUNT DUE	3,012.87	TOTAL SALES	3,164.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1870/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697314049703

Collection Ref. Code	: 1837-27-065-1	Premise Address	: 46 SALVADOR ST LABANGON		
Account ID	: 6979220000-3				
Customer Name	: PORTER,BARBARA B	TOTAL AMOUNT DUE	: 6,685.48	Overdue Bill	: 1
Meter Number	: 318921GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69792200003 BC16/125.2/1870/0/10/07-28-2016/81 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221688821103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781108

22133200000

Date : 07-28-2016

BC16/125.2/1970/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213320000-0

Collection Ref. Code : 1837-87-650-9

Customer Information----------

Name : GECAIN,ARMANDO C

Premise Address : LABANGON,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	323033 GS6	Pole No	:	0458605
Serial No	:	42596689	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9118
Period From	:	06-22-2016	Prev Rdg	:	8937
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.52
CURRENT BILL - JULY 2016		2,022.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,334.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 960.00

Your monthly electricity consumption chart

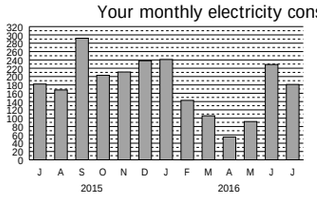

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.73		
Less : VAT	144.95		
Amount Net of VAT	1,877.78		
Less: BIR 2306	61.06		
BIR 2307	35.83	VATable Sales	1,877.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.89	VAT Zero Rated Sales	0.00
Add : VAT	144.95	VAT Amount	144.95
TOTAL AMOUNT DUE	1,925.84	TOTAL SALES	2,022.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1970/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221688821103

Collection Ref. Code	: 1837-87-650-9	Premise Address	: LABANGON,TRES DE ABRIL ST		
Account ID	: 2213320000-0				
Customer Name	: GECAIN,ARMANDO C	TOTAL AMOUNT DUE	: 4,334.43	Overdue Bill	: 1
Meter Number	: 323033 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22133200000 BC16/125.2/1970/0/10/07-28-2016/81 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044033707168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774832

04401200003

Date : 07-28-2016

BC16/125.2/2040/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440120000-3

Collection Ref. Code : 1807-53-665-3

Customer Information----------

Name : SILOS,TARCELA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	486854 GS6	Pole No	:	0458605
Serial No	:	59081825	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1390
Period From	:	06-22-2016	Prev Rdg	:	1354
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.83
CURRENT BILL - JULY 2016		217.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		689.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 579.00

Your monthly electricity consumption chart

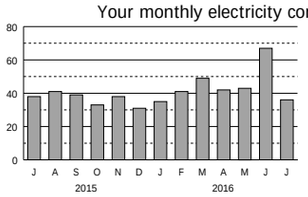

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.95		
Less : VAT	15.30		
Amount Net of VAT	202.65		
Less: BIR 2306	6.51		
BIR 2307	3.71	VATable Sales	202.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.43	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	207.73	TOTAL SALES	217.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2040/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044033707168

Collection Ref. Code	: 1807-53-665-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0440120000-3				
Customer Name	: SILOS,TARCELA	TOTAL AMOUNT DUE	: 689.22	Overdue Bill	: 1
Meter Number	: 486854 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04401200003 BC16/125.2/2040/0/10/07-28-2016/81 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567198645908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768014

56793200009

Date : 07-28-2016

BC16/125.2/2050/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679320000-9

Collection Ref. Code : 1825-85-011-9

Customer Information----------

Name : SILOS,ALFREDO

Premise Address : TRES DE ABRIL ST,SALVADOR

TIN :

Metering Information----------

Meter No	:	393237 GS6	Pole No	:	0458605
Serial No	:	2003161403	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8291
Period From	:	06-22-2016	Prev Rdg	:	8055
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		73.95
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.47
CURRENT BILL - JULY 2016		2,625.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,244.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,484.00

Your monthly electricity consumption chart

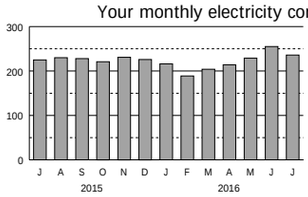

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.91		
Less : VAT	187.73		
Amount Net of VAT	2,438.18		
Less: BIR 2306	79.10		
BIR 2307	46.52	VATable Sales	2,438.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.56	VAT Zero Rated Sales	0.00
Add : VAT	187.73	VAT Amount	187.73
TOTAL AMOUNT DUE	2,500.29	TOTAL SALES	2,625.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2050/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567198645908

Collection Ref. Code	: 1825-85-011-9	Premise Address	: TRES DE ABRIL ST,SALVADOR		
Account ID	: 5679320000-9				
Customer Name	: SILOS,ALFREDO	TOTAL AMOUNT DUE	: 5,244.13	Overdue Bill	: 1
Meter Number	: 393237 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56793200009 BC16/125.2/2050/0/10/07-28-2016/81 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000313797722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767733

00033200007

Date : 07-28-2016

BC16/125.2/2060/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003320000-7

Collection Ref. Code : 1831-38-203-2

Customer Information----------

Name : SANTILLANA,IMELDA T

Premise Address : 795-B TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	480987 GS6	Pole No	:	0458605
Serial No	:	97539670	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4111
Period From	:	06-22-2016	Prev Rdg	:	4001
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		63.03
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.99
CURRENT BILL - JULY 2016		1,259.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,650.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,200.00

Your monthly electricity consumption chart

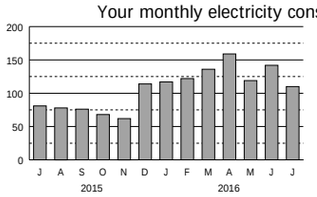

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.19		
Less : VAT	91.28		
Amount Net of VAT	1,167.91		
Less: BIR 2306	38.43		
BIR 2307	22.31	VATable Sales	1,167.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.17	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,198.45	TOTAL SALES	1,259.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2060/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000313797722

Collection Ref. Code	: 1831-38-203-2	Premise Address	: 795-B TRES DE ABRIL ST,LABANGON		
Account ID	: 0003320000-7				
Customer Name	: SANTILLANA,IMELDA T	TOTAL AMOUNT DUE	: 2,650.55	Overdue Bill	: 1
Meter Number	: 480987 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00033200007 BC16/125.2/2060/0/10/07-28-2016/81 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634618116594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767879

63413200005

Date : 07-28-2016

BC16/125.2/2090/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341320000-5

Collection Ref. Code : 1823-47-491-8

Customer Information----------

Name : VILLARIN,TERESA M1 N

Premise Address : 795-D TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523733 GS6	Pole No	:	0458605
Serial No	:	81144686	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7879
Period From	:	06-22-2016	Prev Rdg	:	7754
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	908	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,439.50	68.79
Sub-Total		79.08
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.58
CURRENT BILL - JULY 2016		1,438.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,969.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,800.50

Your monthly electricity consumption chart

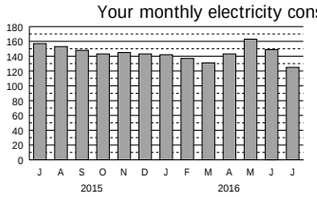

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.55		
Less : VAT	104.54		
Amount Net of VAT	1,334.01		
Less: BIR 2306	44.02		
BIR 2307	25.49	VATable Sales	1,334.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.50	VAT Zero Rated Sales	0.00
Add : VAT	104.54	VAT Amount	104.54
TOTAL AMOUNT DUE	1,369.04	TOTAL SALES	1,438.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2090/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634618116594

Collection Ref. Code	: 1823-47-491-8	Premise Address	: 795-D TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 6341320000-5				
Customer Name	: VILLARIN,TERESA M1 N	TOTAL AMOUNT DUE	: 2,969.92	Overdue Bill	: 1
Meter Number	: 523733 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63413200005

BC16/125.2/2090/0/10/07-28-2016/81

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286089877850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780921

28674364345

Date : 07-28-2016

BC16/125.2/2091/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867436434-5

Collection Ref. Code : 1851-88-026-7

Customer Information----------

Name : VILLARIN,TERESA NAVARRO

Premise Address : 795-D TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	573750 GS6	Pole No	:	0458605
Serial No	:	95751067	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2813
Period From	:	06-22-2016	Prev Rdg	:	2759
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	345	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		- 116.01
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		62.35
CURRENT BILL - JULY 2016		461.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,280.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,940.00

Your monthly electricity consumption chart

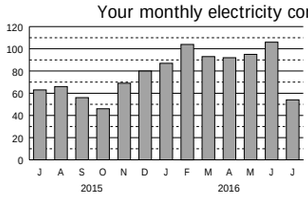

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.48		
Less : VAT	33.62		
Amount Net of VAT	427.86		
Less: BIR 2306	14.21		
BIR 2307	8.04	VATable Sales	427.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.61	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	439.23	TOTAL SALES	461.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2091/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286089877850

Collection Ref. Code	: 1851-88-026-7	Premise Address	: 795-D TRES DE ABRIL ST.,LABANGON
Account ID	: 2867436434-5		
Customer Name	: VILLARIN,TERESA NAVARRO	TOTAL AMOUNT DUE	: 2,280.07
Meter Number	: 573750 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28674364345 BC16/125.2/2091/0/10/07-28-2016/81 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301562313433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768328

30190200003

Date : 07-28-2016

BC16/125.2/2120/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019020000-3

Collection Ref. Code : 1807-26-740-7

Customer Information----------

Name : TABOADA,RIZALINA

Premise Address : BK 827 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	573652 GS6	Pole No	:	0458605
Serial No	:	60069807	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2205
Period From	:	06-22-2016	Prev Rdg	:	2140
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 108.16
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.44
CURRENT BILL - JULY 2016		587.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,262.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 880.00

Your monthly electricity consumption chart

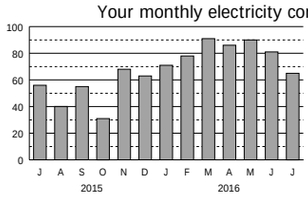

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.35		
Less : VAT	41.64		
Amount Net of VAT	545.71		
Less: BIR 2306	17.58		
BIR 2307	10.29	VATable Sales	545.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.84	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	559.48	TOTAL SALES	587.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2120/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301562313433

Collection Ref. Code	: 1807-26-740-7	Premise Address	: BK 827 TRES DE ABRIL		
Account ID	: 3019020000-3				
Customer Name	: TABOADA,RIZALINA	TOTAL AMOUNT DUE	: 1,262.15	Overdue Bill	: 1
Meter Number	: 573652 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30190200003 BC16/125.2/2120/0/10/07-28-2016/81 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924446213752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782373

92463200003

Date : 07-28-2016

BC16/125.2/2150/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246320000-3

Collection Ref. Code : 1831-72-428-6

Customer Information----------

Name : TEJENO,ROTILLO M TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	524040 GS6	Pole No	:	0458605
Serial No	:	85812721	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2721
Period From	:	06-22-2016	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 182.21
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.59
CURRENT BILL - JULY 2016		226.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		344.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 440.00

Your monthly electricity consumption chart

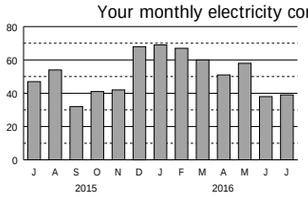

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.82		
Less : VAT	15.56		
Amount Net of VAT	211.26		
Less: BIR 2306	6.63		
BIR 2307	3.85	VATable Sales	211.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.78	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	216.34	TOTAL SALES	226.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2150/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924446213752

Collection Ref. Code	: 1831-72-428-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9246320000-3				
Customer Name	: TEJENO,ROTILLO M TM	TOTAL AMOUNT DUE	: 344.61	Overdue Bill	: 1
Meter Number	: 524040 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92463200003

BC16/125.2/2150/0/10/07-28-2016/81

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634139428922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767968

63401200009

Date : 07-28-2016

BC16/125.2/2180/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340120000-9

Collection Ref. Code : 1807-53-635-1

Customer Information----------

Name : TABOADA,TERESITA T

Premise Address : TRES DE ABRIL ST,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	482642 GS6	Pole No	:	0458605
Serial No	:	95749058	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5731
Period From	:	06-22-2016	Prev Rdg	:	5595
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.04
CURRENT BILL - JULY 2016		1,513.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,899.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,560.00

Your monthly electricity consumption chart

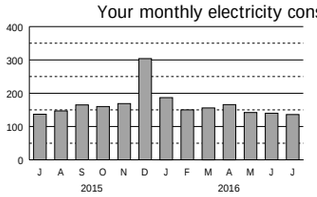

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.90		
Less : VAT	108.27		
Amount Net of VAT	1,405.63		
Less: BIR 2306	45.61		
BIR 2307	26.82	VATable Sales	1,405.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.20	VAT Zero Rated Sales	0.00
Add : VAT	108.27	VAT Amount	108.27
TOTAL AMOUNT DUE	1,441.47	TOTAL SALES	1,513.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2180/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634139428922

Collection Ref. Code	: 1807-53-635-1	Premise Address	: TRES DE ABRIL ST,RIVERSIDE		
Account ID	: 6340120000-9				
Customer Name	: TABOADA,TERESITA T	TOTAL AMOUNT DUE	: 2,899.62	Overdue Bill	: 1
Meter Number	: 482642 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63401200009 BC16/125.2/2180/0/10/07-28-2016/81 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219272210696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779418

21904200009

Date : 07-28-2016

BC16/125.2/2240/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190420000-9

Collection Ref. Code : 1827-33-440-1

Customer Information----------

Name : ALIANEC,DEMOSTHENES S

Premise Address : 795 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	574347 GS6	Pole No	:	0458605
Serial No	:	75895757	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3434
Period From	:	06-22-2016	Prev Rdg	:	3343
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		- 13.21
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.21
CURRENT BILL - JULY 2016		970.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,363.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,439.00

Your monthly electricity consumption chart

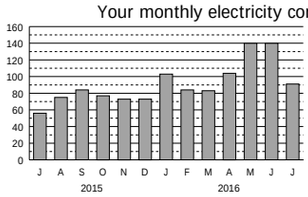

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.67		
Less : VAT	69.47		
Amount Net of VAT	901.20		
Less: BIR 2306	29.29		
BIR 2307	17.16	VATable Sales	901.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.75	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	924.22	TOTAL SALES	970.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2240/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219272210696

Collection Ref. Code	: 1827-33-440-1	Premise Address	: 795 TRES DE ABRIL ST.		
Account ID	: 2190420000-9				
Customer Name	: ALIANEC,DEMOSTHENES S	TOTAL AMOUNT DUE	: 2,363.78	Overdue Bill	: 1
Meter Number	: 574347 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21904200009

BC16/125.2/2240/0/10/07-28-2016/81

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676473977133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773674

67642200009

Date : 07-28-2016

BC16/125.2/2260/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764220000-9

Collection Ref. Code : 1827-88-395-2

Customer Information----------

Name : DELORASO,CESARIO C

Premise Address : 795D TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	324112 GS6	Pole No	:	0458605
Serial No	:	42724795	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4270
Period From	:	06-22-2016	Prev Rdg	:	4093
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,336.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,336.50	86.73
Sub-Total		101.30
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		244.16
CURRENT BILL - JULY 2016		2,022.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,251.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,082.00

Your monthly electricity consumption chart

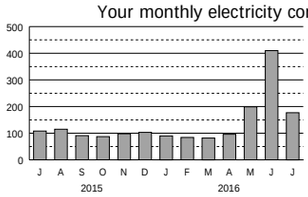

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.60		
Less : VAT	146.50		
Amount Net of VAT	1,876.10		
Less: BIR 2306	61.69		
BIR 2307	35.84	VATable Sales	1,876.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.57	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,925.07	TOTAL SALES	2,022.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2260/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676473977133

Collection Ref. Code	: 1827-88-395-2	Premise Address	: 795D TRES DE ABRIL ST,LABANGON
Account ID	: 6764220000-9		
Customer Name	: DELORASO,CESARIO C	TOTAL AMOUNT DUE	: 6,251.37
Meter Number	: 324112 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67642200009

BC16/125.2/2260/0/10/07-28-2016/81

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224185517915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782565

22401200005

Date : 07-28-2016

BC16/125.2/2280/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240120000-5

Collection Ref. Code : 1807-53-560-6

Customer Information----------

Name : MADRID,JUANITO P

Premise Address : NR 30A C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	556506 GS6	Pole No	:	0460172
Serial No	:	97020776	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5579
Period From	:	06-22-2016	Prev Rdg	:	5416
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		47.94
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.10
CURRENT BILL - JULY 2016		1,811.91
TOTAL AMOUNT DUE		3,538.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,738.00

Your monthly electricity consumption chart

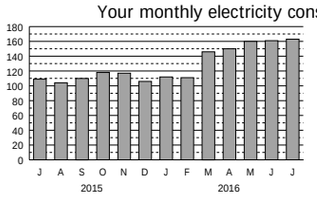

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.91		
Less : VAT	129.49		
Amount Net of VAT	1,682.42		
Less: BIR 2306	54.57		
BIR 2307	32.10	VATable Sales	1,682.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.75	VAT Zero Rated Sales	0.00
Add : VAT	129.49	VAT Amount	129.49
TOTAL AMOUNT DUE	1,725.24	TOTAL SALES	1,811.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2280/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224185517915

Collection Ref. Code : 1807-53-560-6

Account ID : 2240120000-5

Customer Name : MADRID,JUANITO P

Meter Number : 556506 GS6

Period : Jun 2016

Premise Address : NR 30A C SALVADOR ST

TOTAL AMOUNT DUE : 3,538.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22401200005 BC16/125.2/2280/0/10/07-28-2016/81 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724485731552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782660

72401200000

Date : 07-28-2016

BC16/125.2/2310/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240120000-0

Collection Ref. Code : 1807-53-584-3

Customer Information----------

Name : BAYONO,ALBINA

Premise Address : BK 26 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	133221WS6	Pole No	:	0460172
Serial No	:	72111170	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12684
Period From	:	06-22-2016	Prev Rdg	:	12578
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.84
CURRENT BILL - JULY 2016		1,190.39
TOTAL AMOUNT DUE		2,763.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,383.00

Your monthly electricity consumption chart

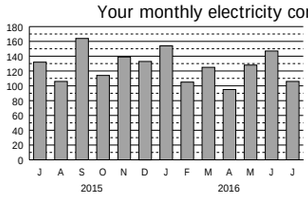

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.39		
Less : VAT	85.49		
Amount Net of VAT	1,104.90		
Less: BIR 2306	36.01		
BIR 2307	21.09	VATable Sales	1,104.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.80	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,133.29	TOTAL SALES	1,190.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2310/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724485731552

Collection Ref. Code	: 1807-53-584-3	Premise Address	: BK 26 SALVADOR ST		
Account ID	: 7240120000-0				
Customer Name	: BAYONO,ALBINA	TOTAL AMOUNT DUE	: 2,763.08	Overdue Bill	: 1
Meter Number	: 133221WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72401200000 BC16/125.2/2310/0/10/07-28-2016/81 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824598980918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783821

82401200009

Date : 07-28-2016

BC16/125.2/2350/0460102/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240120000-9

Collection Ref. Code : 1807-53-587-8

Customer Information----------

Name : TABOADA,ANDRES S

Premise Address : BK 40 SALVADOR ST INT

TIN :

Metering Information----------

Meter No	:	339742GS6	Pole No	:	0460102
Serial No	:	47543403	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70962
Period From	:	06-22-2016	Prev Rdg	:	70309
No of Days	:	30	Diff Rdg	:	653
Avg kWh/day	:	21.77	Registered	:	653
Conn Load	:	0	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,988.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,522.54
Transmission Charge	0.3063/kWh	200.01
System Loss Charge	0.885/kWh	577.91
Sub-Total		4,300.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 16,355.50	327.11
Sub-Total		380.87
Government Charges		
Franchise Tax - Local		49.16
Value Added Tax		
Generation		223.34
Transmission		4.76
System Loss		35.20
Distribution		224.81
Others		51.60
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		899.95
CURRENT BILL - JULY 2016		7,454.71
TOTAL AMOUNT DUE		15,443.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 8,367.00

Your monthly electricity consumption chart

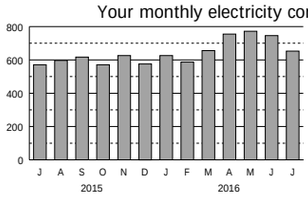

Avg Monthly Usage : 642.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,454.71		
Less : VAT	539.71		
Amount Net of VAT	6,915.00		
Less: BIR 2306	227.26		
BIR 2307	132.08	VATable Sales	6,915.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,555.66	VAT Zero Rated Sales	0.00
Add : VAT	539.71	VAT Amount	539.71
TOTAL AMOUNT DUE	7,095.37	TOTAL SALES	7,454.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2350/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824598980918

Collection Ref. Code : 1807-53-587-8

Account ID : 8240120000-9

Customer Name : TABOADA,ANDRES S

Meter Number : 339742GS6

Period : Jun 2016

Premise Address : BK 40 SALVADOR ST INT

TOTAL AMOUNT DUE : 15,443.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82401200009 BC16/125.2/2350/0/10/07-28-2016/81 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206103048582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771415

20642200008

Date : 07-28-2016

BC16/125.2/2410/0460116/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064220000-8

Collection Ref. Code : 1827-81-581-7

Customer Information----------

Name : CABANERO,RODULFO

Premise Address : SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	142076WS6	Pole No	:	0460116
Serial No	:	52925393	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13113
Period From	:	06-22-2016	Prev Rdg	:	13056
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.46
CURRENT BILL - JULY 2016		466.57
TOTAL AMOUNT DUE		1,600.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,980.00

Your monthly electricity consumption chart

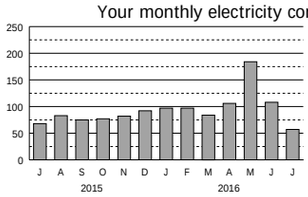

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.57		
Less : VAT	33.28		
Amount Net of VAT	433.29		
Less: BIR 2306	14.08		
BIR 2307	8.12	VATable Sales	433.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.09	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	444.37	TOTAL SALES	466.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2410/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206103048582

Collection Ref. Code	: 1827-81-581-7	Premise Address	: SALVADOR ST.		
Account ID	: 2064220000-8				
Customer Name	: CABANERO,RODULFO	TOTAL AMOUNT DUE	: 1,600.26	Overdue Bill	: 1
Meter Number	: 142076WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20642200008

BC16/125.2/2410/0/10/07-28-2016/81

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459216111172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785537

45943200001

Date : 07-28-2016

BC16/125.2/2450/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594320000-1

Collection Ref. Code : 1825-20-449-7

Customer Information----------

Name : MADRID,IRENEO L

Premise Address : 7B-C SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419433GS6	Pole No	:	0460186
Serial No	:	56726563	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7769
Period From	:	06-22-2016	Prev Rdg	:	7742
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		- 138.63
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		24.81
CURRENT BILL - JULY 2016		146.26
TOTAL AMOUNT DUE		1,667.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 300.00

Your monthly electricity consumption chart

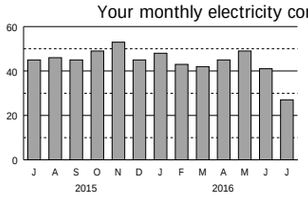

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.26		
Less : VAT	11.03		
Amount Net of VAT	135.23		
Less: BIR 2306	4.70		
BIR 2307	2.45	VATable Sales	135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128.08	VAT Zero Rated Sales	0.00
Add : VAT	11.03	VAT Amount	11.03
TOTAL AMOUNT DUE	139.11	TOTAL SALES	146.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2450/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459216111172

Collection Ref. Code	: 1825-20-449-7	Premise Address	: 7B-C SALVADOR ST,LABANGON,CEBU CITY
Account ID	: 4594320000-1		
Customer Name	: MADRID,IRENEO L	TOTAL AMOUNT DUE	: 1,667.10 Overdue Bill : 5
Meter Number	: 419433GS6		
Period	: Feb 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45943200001

BC16/125.2/2450/0/10/07-28-2016/81

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315255317211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777552

31542200006

Date : 07-28-2016

BC16/125.2/2480/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154220000-6

Collection Ref. Code : 1827-72-362-9

Customer Information----------

Name : DACLAN,EFREN T

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	323242GS6	Pole No	:	0460186
Serial No	:	49660832	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16113
Period From	:	06-22-2016	Prev Rdg	:	16002
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.92
CURRENT BILL - JULY 2016		1,257.95
TOTAL AMOUNT DUE		2,405.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,016.00

Your monthly electricity consumption chart

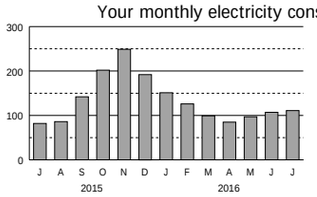

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.95		
Less : VAT	90.74		
Amount Net of VAT	1,167.21		
Less: BIR 2306	38.21		
BIR 2307	22.29	VATable Sales	1,167.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.71	VAT Zero Rated Sales	0.00
Add : VAT	90.74	VAT Amount	90.74
TOTAL AMOUNT DUE	1,197.45	TOTAL SALES	1,257.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2480/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315255317211

Collection Ref. Code	: 1827-72-362-9	Premise Address	: TRES DE ABRIL ST,LABANGON
Account ID	: 3154220000-6		
Customer Name	: DACLAN,EFREN T	TOTAL AMOUNT DUE	: 2,405.35
Meter Number	: 323242GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31542200006

BC16/125.2/2480/0/10/07-28-2016/81

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334313823110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767924

33401200002

Date : 07-28-2016

BC16/125.2/2540/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340120000-2

Collection Ref. Code : 1807-53-614-9

Customer Information----------

Name : BARICUATRO,JULIETA

Premise Address : SALVADOR ST BK APT,PASS BY SAMBAG TREE

TIN :

Metering Information----------

Meter No	:	325923GS6	Pole No	:	0460130
Serial No	:	48834542	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9543
Period From	:	06-22-2016	Prev Rdg	:	9435
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.01
CURRENT BILL - JULY 2016		1,199.49
TOTAL AMOUNT DUE		2,215.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,500.00

Your monthly electricity consumption chart

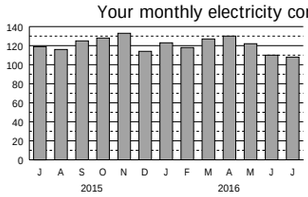

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.49		
Less : VAT	85.66		
Amount Net of VAT	1,113.83		
Less: BIR 2306	36.08		
BIR 2307	21.25	VATable Sales	1,113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.50	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,142.16	TOTAL SALES	1,199.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2540/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334313823110

Collection Ref. Code	: 1807-53-614-9	Premise Address	: SALVADOR ST BK APT,PASS BY SAMBAG TREE		
Account ID	: 3340120000-2				
Customer Name	: BARICUATRO,JULIETA	TOTAL AMOUNT DUE	: 2,215.51	Overdue Bill	: 1
Meter Number	: 325923GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33401200002 BC16/125.2/2540/0/10/07-28-2016/81 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970115228310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769400

97019784004

Date : 07-28-2016

BC16/125.2/2561/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701978400-4

Collection Ref. Code : 1853-61-464-5

Customer Information----------

Name : BLANDO,JOERLYN MEDADO

Premise Address : 42-A SALVADOR ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	003485 EFS6	Pole No	:	0460130
Serial No	:	92353925	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6506
Period From	:	06-22-2016	Prev Rdg	:	6331
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	254	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.60
CURRENT BILL - JULY 2016		1,948.60
TOTAL AMOUNT DUE		3,965.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,098.00

Your monthly electricity consumption chart

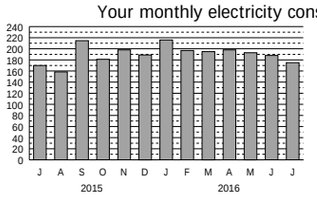

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.60		
Less : VAT	139.37		
Amount Net of VAT	1,809.23		
Less: BIR 2306	58.72		
BIR 2307	34.52	VATable Sales	1,809.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.99	VAT Zero Rated Sales	0.00
Add : VAT	139.37	VAT Amount	139.37
TOTAL AMOUNT DUE	1,855.36	TOTAL SALES	1,948.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2561/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970115228310

Collection Ref. Code	: 1853-61-464-5	Premise Address	: 42-A SALVADOR ST.,LABANGON		
Account ID	: 9701978400-4				
Customer Name	: BLANDO,JOERLYN MEDADO	TOTAL AMOUNT DUE	: 3,965.93	Overdue Bill	: 1
Meter Number	: 003485 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97019784004 BC16/125.2/2561/0/10/07-28-2016/81 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770681081874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769389

77082200005

Date : 07-28-2016

BC16/125.2/2580/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708220000-5

Collection Ref. Code : 1841-73-530-2

Customer Information----------

Name : PASPASAN,MERCED R

Premise Address : 46-C SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245578DS6	Pole No	:	0460151
Serial No	:	12925852	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11790
Period From	:	06-22-2016	Prev Rdg	:	11676
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	420	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,345.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.5997/kWh	68.37
System Loss Charge	0.864/kWh	98.50
Sub-Total		781.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		39.00
Transmission		1.62
System Loss		5.87
Distribution		39.74
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.55
CURRENT BILL - JULY 2016		1,303.85
TOTAL AMOUNT DUE		2,649.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,427.00

Your monthly electricity consumption chart

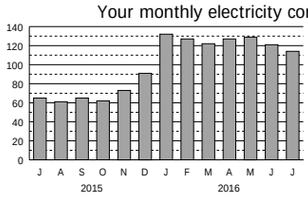

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.85		
Less : VAT	91.62		
Amount Net of VAT	1,212.23		
Less: BIR 2306	38.94		
BIR 2307	23.16	VATable Sales	1,212.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.13	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,241.75	TOTAL SALES	1,303.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2580/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770681081874

Collection Ref. Code	: 1841-73-530-2	Premise Address	: 46-C SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 7708220000-5				
Customer Name	: PASPASAN,MERCED R	TOTAL AMOUNT DUE	: 2,649.07	Overdue Bill	: 1
Meter Number	: 245578DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77082200005 BC16/125.2/2580/0/10/07-28-2016/81 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134684353823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768290

13401200004

Date : 07-28-2016

BC16/125.2/2590/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340120000-4

Collection Ref. Code : 1807-53-599-1

Customer Information----------

Name : LABANG,GERARDA

Premise Address : 45-A SALVADOR ST INT

TIN :

Metering Information----------

Meter No	:	405411GS6	Pole No	:	0460151
Serial No	:	2003165946	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16892
Period From	:	06-22-2016	Prev Rdg	:	16816
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 85.53
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.06
CURRENT BILL - JULY 2016		730.51
TOTAL AMOUNT DUE		1,876.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,032.00

Your monthly electricity consumption chart

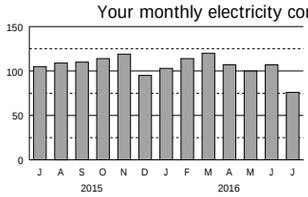

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.51		
Less : VAT	52.07		
Amount Net of VAT	678.44		
Less: BIR 2306	21.98		
BIR 2307	12.84	VATable Sales	678.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.62	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	695.69	TOTAL SALES	730.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2590/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134684353823

Collection Ref. Code	: 1807-53-599-1	Premise Address	: 45-A SALVADOR ST INT		
Account ID	: 1340120000-4				
Customer Name	: LABANG,GERARDA	TOTAL AMOUNT DUE	: 1,876.43	Overdue Bill	: 1
Meter Number	: 405411GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13401200004 BC16/125.2/2590/0/10/07-28-2016/81 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933606454786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767721

93373200000

Date : 07-28-2016

BC16/125.2/2650/0460116/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337320000-0

Collection Ref. Code : 1839-94-440-4

Customer Information----------

Name : BOHOL,IRENE B

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415907GS6	Pole No	:	0460116
Serial No	:	63030656	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27142
Period From	:	06-22-2016	Prev Rdg	:	26883
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	190	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,878.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.5997/kWh	155.32
System Loss Charge	0.864/kWh	223.78
Sub-Total		1,776.25
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		88.57
Transmission		3.70
System Loss		13.33
Distribution		89.53
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.84
CURRENT BILL - JULY 2016		2,951.06
TOTAL AMOUNT DUE		5,829.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,756.00

Your monthly electricity consumption chart

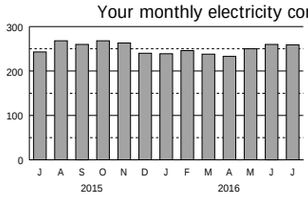

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.06		
Less : VAT	206.94		
Amount Net of VAT	2,744.12		
Less: BIR 2306	88.01		
BIR 2307	52.41	VATable Sales	2,744.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.70	VAT Zero Rated Sales	0.00
Add : VAT	206.94	VAT Amount	206.94
TOTAL AMOUNT DUE	2,810.64	TOTAL SALES	2,951.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2650/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933606454786

Collection Ref. Code	: 1839-94-440-4	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 9337320000-0		
Customer Name	: BOHOL,IRENE B	TOTAL AMOUNT DUE	: 5,829.29 Overdue Bill : 1
Meter Number	: 415907GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93373200000 BC16/125.2/2650/0/10/07-28-2016/81 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235875264798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768414

23563200007

Date : 07-28-2016

BC16/125.2/2660/0468486/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356320000-7

Collection Ref. Code : 1843-84-218-1

Customer Information----------

Name : BITON,MELITA LABUANA

Premise Address : 72-B KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1958 EVS6	Pole No	:	0468486
Serial No	:	01643562	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3115
Period From	:	06-22-2016	Prev Rdg	:	3048
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 113.70
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.48
CURRENT BILL - JULY 2016		602.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,189.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 650.00

Your monthly electricity consumption chart

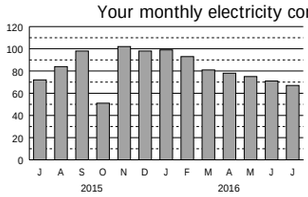

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.73		
Less : VAT	42.64		
Amount Net of VAT	560.09		
Less: BIR 2306	18.01		
BIR 2307	10.56	VATable Sales	560.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.52	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	574.16	TOTAL SALES	602.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2660/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235875264798

Collection Ref. Code	: 1843-84-218-1	Premise Address	: 72-B KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 2356320000-7				
Customer Name	: BITON,MELITA LABUANA	TOTAL AMOUNT DUE	: 1,189.66	Overdue Bill	: 1
Meter Number	: 1958 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23563200007 BC16/125.2/2660/0/10/07-28-2016/81 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334755423385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768128

33473200005

Date : 07-28-2016

BC16/125.2/2680/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347320000-5

Collection Ref. Code : 1841-20-089-1

Customer Information----------

Name : PANUNCIA,ANECITA L

Premise Address : 72 B SALVADOR,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438407GS6	Pole No	:	0460151
Serial No	:	59385263	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16457
Period From	:	06-22-2016	Prev Rdg	:	16324
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	120	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,606.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.5997/kWh	79.76
System Loss Charge	0.864/kWh	114.91
Sub-Total		912.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		45.48
Transmission		1.90
System Loss		6.84
Distribution		46.27
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.30
CURRENT BILL - JULY 2016		1,521.06
TOTAL AMOUNT DUE		3,127.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,515.00

Your monthly electricity consumption chart

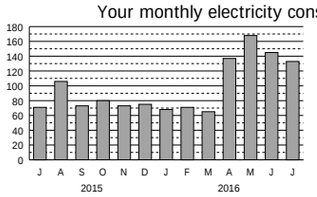

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.06		
Less : VAT	106.87		
Amount Net of VAT	1,414.19		
Less: BIR 2306	45.44		
BIR 2307	27.02	VATable Sales	1,414.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.73	VAT Zero Rated Sales	0.00
Add : VAT	106.87	VAT Amount	106.87
TOTAL AMOUNT DUE	1,448.60	TOTAL SALES	1,521.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2680/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334755423385

Collection Ref. Code	: 1841-20-089-1	Premise Address	: 72 B SALVADOR,LABANGON,CEBU CITY		
Account ID	: 3347320000-5				
Customer Name	: PANUNCIA,ANECITA L	TOTAL AMOUNT DUE	: 3,127.80	Overdue Bill	: 1
Meter Number	: 438407GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33473200005

BC16/125.2/2680/0/10/07-28-2016/81

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204324225480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770033

20401200009

Date : 07-28-2016

BC16/125.2/2690/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040120000-9

Collection Ref. Code : 1807-53-458-8

Customer Information----------

Name : POLAN,DANILO D

Premise Address : 72-B KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008315 EFS6	Pole No	:	0460032
Serial No	:	121429504	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3011
Period From	:	06-22-2016	Prev Rdg	:	2910
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:		Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,034.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.5997/kWh	60.57
System Loss Charge	0.864/kWh	87.26
Sub-Total		692.66
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.53
Transmission		1.45
System Loss		5.21
Distribution		35.28
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.21
CURRENT BILL - JULY 2016		1,175.26
TOTAL AMOUNT DUE		2,209.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,020.00

Your monthly electricity consumption chart

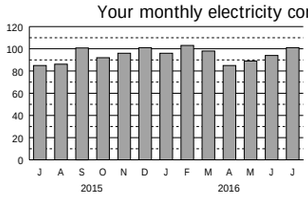

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.26		
Less : VAT	83.33		
Amount Net of VAT	1,091.93		
Less: BIR 2306	35.43		
BIR 2307	20.88	VATable Sales	1,091.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.62	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,118.95	TOTAL SALES	1,175.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2690/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204324225480

Collection Ref. Code : 1807-53-458-8

Account ID : 2040120000-9

Customer Name : POLAN,DANILO D

Meter Number : 008315 EFS6

Period : Jun 2016

Premise Address : 72-B KATIPUNAN ST.,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,209.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20401200009

BC16/125.2/2690/0/10/07-28-2016/81

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043229586604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774234

04373200007

Date : 07-28-2016

BC16/125.2/2700/1365504/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437320000-7

Collection Ref. Code : 1841-33-155-4

Customer Information----------

Name : ORDINAL,EVELYN C

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426249GS6	Pole No	:	1365504
Serial No	:	2003213441	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24449
Period From	:	06-22-2016	Prev Rdg	:	24305
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	390	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,465.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.5997/kWh	86.36
System Loss Charge	0.864/kWh	124.42
Sub-Total		987.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		49.25
Transmission		2.05
System Loss		7.40
Distribution		50.04
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.43
CURRENT BILL - JULY 2016		1,640.19
TOTAL AMOUNT DUE		3,105.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,464.00

Your monthly electricity consumption chart

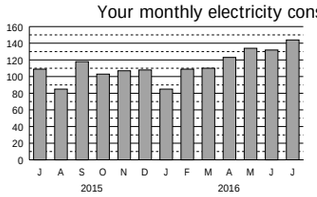

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.19		
Less : VAT	114.98		
Amount Net of VAT	1,525.21		
Less: BIR 2306	48.89		
BIR 2307	29.13	VATable Sales	1,525.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.19	VAT Zero Rated Sales	0.00
Add : VAT	114.98	VAT Amount	114.98
TOTAL AMOUNT DUE	1,562.17	TOTAL SALES	1,640.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2700/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043229586604

Collection Ref. Code	: 1841-33-155-4	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 0437320000-7				
Customer Name	: ORDINAL,EVELYN C	TOTAL AMOUNT DUE	: 3,105.30	Overdue Bill	: 1
Meter Number	: 426249GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04373200007 BC16/125.2/2700/0/10/07-28-2016/81 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323235792858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782102

32373200008

Date : 07-28-2016

BC16/125.2/2720/0468486/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237320000-8

Collection Ref. Code : 1839-94-536-2

Customer Information----------

Name : PILARE,GERONIDES O

Premise Address : 72-B KATIPUNAN ST,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436788GS6	Pole No	:	0468486
Serial No	:	57854344	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18762
Period From	:	06-22-2016	Prev Rdg	:	18258
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:		Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,918.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,718.78
Transmission Charge	0.3063/kWh	154.38
System Loss Charge	0.885/kWh	446.04
Sub-Total		3,319.20
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,918.50	98.37
Sub-Total		139.86
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		172.37
Transmission		3.68
System Loss		27.17
Distribution		173.65
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		674.99
CURRENT BILL - JULY 2016		5,581.15
Debit Adjustments		231.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,623.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,257.00

Your monthly electricity consumption chart

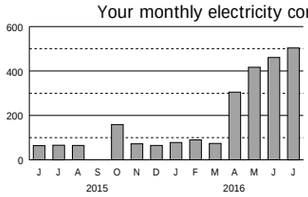

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.15		
Less : VAT	398.07		
Amount Net of VAT	5,183.08		
Less: BIR 2306	167.71		
BIR 2307	98.86	VATable Sales	5,183.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,916.51	VAT Zero Rated Sales	0.00
Add : VAT	398.07	VAT Amount	398.07
TOTAL AMOUNT DUE	5,314.58	TOTAL SALES	5,581.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2720/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323235792858

Collection Ref. Code	: 1839-94-536-2	Premise Address	: 72-B KATIPUNAN ST,,LABANGON,CEBU CITY		
Account ID	: 3237320000-8				
Customer Name	: PILARE,GERONIDES O	TOTAL AMOUNT DUE	: 10,623.13	Overdue Bill	: 1
Meter Number	: 436788GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32373200008 BC16/125.2/2720/0/10/07-28-2016/81 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327375729720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784580

32721511346

Date : 07-28-2016

BC16/125.2/2730/0462275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272151134-6

Collection Ref. Code : 1859-88-104-1

Customer Information----------

Name : ABANES,VIOLETA VECINA

Premise Address : 72 B. CALEJON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033273	Pole No	:	0462275
Serial No	:	125286842	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	641
Period From	:	06-22-2016	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.36
CURRENT BILL - JULY 2016		180.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		254.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 644.00

Your monthly electricity consumption chart

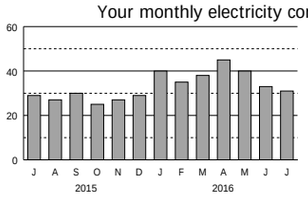

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.92		
Less : VAT	12.45		
Amount Net of VAT	168.47		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.09	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	172.54	TOTAL SALES	180.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2730/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327375729720

Collection Ref. Code	: 1859-88-104-1	Premise Address	: 72 B. CALEJON,LABANGON,CEBU CITY
Account ID	: 3272151134-6		
Customer Name	: ABANES,VIOLETA VECINA	TOTAL AMOUNT DUE	: 254.16
Meter Number	: MTR1033273		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32721511346 BC16/125.2/2730/0/10/07-28-2016/81 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558473547623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783022

55833200003

Date : 07-28-2016

BC16/125.2/2740/0468486/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583320000-3

Collection Ref. Code : 1823-96-689-6

Customer Information----------

Name : TORIBIO,GLENDA M

Premise Address : 72-F SALVADOR ST CALIJON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510874 GS6	Pole No	:	0468486
Serial No	:	53314298	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8980
Period From	:	06-22-2016	Prev Rdg	:	8904
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		793.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.5997/kWh	45.58
System Loss Charge	0.864/kWh	65.66
Sub-Total		521.21
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 794.00	15.88
Sub-Total		22.14
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		26.00
Transmission		1.09
System Loss		3.90
Distribution		26.70
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.99
CURRENT BILL - JULY 2016		868.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,555.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,608.00

Your monthly electricity consumption chart

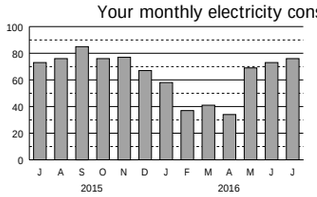

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.81		
Less : VAT	61.04		
Amount Net of VAT	807.77		
Less: BIR 2306	25.95		
BIR 2307	15.43	VATable Sales	807.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.39	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	827.43	TOTAL SALES	868.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2740/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558473547623

Collection Ref. Code	: 1823-96-689-6	Premise Address	: 72-F SALVADOR ST CALIJON,LABANGON,CEBU CITY
Account ID	: 5583320000-3		
Customer Name	: TORIBIO,GLENDA M	TOTAL AMOUNT DUE	: 1,555.08
Meter Number	: 510874 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55833200003 BC16/125.2/2740/0/10/07-28-2016/81 4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454046095004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781790

45473200009

Date : 07-28-2016

BC16/125.2/2770/0462275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547320000-9

Collection Ref. Code : 1841-25-488-6

Customer Information----------

Name : ALICANTE,LUCENA T

Premise Address : 72-B KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116136	Pole No	:	0462275
Serial No	:	40074559	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	856
Period From	:	06-22-2016	Prev Rdg	:	788
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		706.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.5997/kWh	40.78
System Loss Charge	0.864/kWh	58.75
Sub-Total		466.35
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 706.50	14.13
Sub-Total		19.73
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		23.27
Transmission		0.98
System Loss		3.48
Distribution		23.95
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		92.20
CURRENT BILL - JULY 2016		777.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,376.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 694.00

Your monthly electricity consumption chart

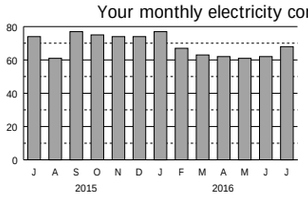

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.85		
Less : VAT	54.66		
Amount Net of VAT	723.19		
Less: BIR 2306	23.27		
BIR 2307	13.82	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.10	VAT Zero Rated Sales	0.00
Add : VAT	54.66	VAT Amount	54.66
TOTAL AMOUNT DUE	740.76	TOTAL SALES	777.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2770/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454046095004

Collection Ref. Code	: 1841-25-488-6	Premise Address	: 72-B KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 4547320000-9				
Customer Name	: ALICANTE,LUCENA T	TOTAL AMOUNT DUE	: 1,376.66	Overdue Bill	: 1
Meter Number	: MTR1116136				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45473200009 BC16/125.2/2770/0/10/07-28-2016/81 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094432269822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783378

09473200005

Date : 07-28-2016

BC16/125.2/2790/0468395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947320000-5

Collection Ref. Code : 1841-27-671-5

Customer Information----------

Name : SOBREVILLA,BERNARDO P

Premise Address : 72-B SALVADOR,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529795 GS6	Pole No	:	0468395
Serial No	:	81654992	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6947
Period From	:	06-22-2016	Prev Rdg	:	6899
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		610.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.5997/kWh	28.79
System Loss Charge	0.864/kWh	41.47
Sub-Total		329.19
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 610.50	12.21
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		16.42
Transmission		0.68
System Loss		2.47
Distribution		17.08
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		65.55
CURRENT BILL - JULY 2016		553.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,056.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 656.00

Your monthly electricity consumption chart

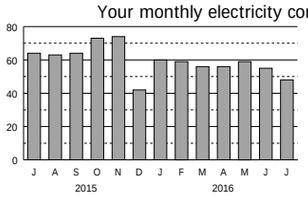

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.26		
Less : VAT	39.03		
Amount Net of VAT	514.23		
Less: BIR 2306	16.61		
BIR 2307	9.83	VATable Sales	514.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.79	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	526.82	TOTAL SALES	553.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2790/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094432269822

Collection Ref. Code	: 1841-27-671-5	Premise Address	: 72-B SALVADOR,LABANGON,CEBU CITY
Account ID	: 0947320000-5		
Customer Name	: SOBREVILLA,BERNARDO P	TOTAL AMOUNT DUE	: 1,056.21
Meter Number	: 529795 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09473200005

BC16/125.2/2790/0/10/07-28-2016/81

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823656697695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783255

82373200003

Date : 07-28-2016

BC16/125.2/2800/0468395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237320000-3

Collection Ref. Code : 1839-94-422-6

Customer Information----------

Name : CANSANCIO,NORMA N

Premise Address : 72 B KATIPUNAN, CALIJON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439076GS6	Pole No	:	0468395
Serial No	:	85722005	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4940
Period From	:	06-22-2016	Prev Rdg	:	4881
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		691.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.5997/kWh	35.38
System Loss Charge	0.864/kWh	50.98
Sub-Total		404.63
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 691.50	13.83
Sub-Total		18.69
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		20.18
Transmission		0.84
System Loss		3.04
Distribution		20.86
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.29
CURRENT BILL - JULY 2016		677.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,261.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 695.00

Your monthly electricity consumption chart

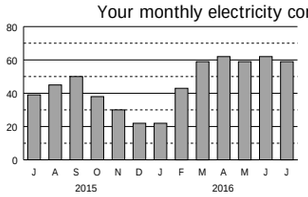

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.44		
Less : VAT	47.70		
Amount Net of VAT	629.74		
Less: BIR 2306	20.28		
BIR 2307	12.03	VATable Sales	629.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.43	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	645.13	TOTAL SALES	677.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2800/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823656697695

Collection Ref. Code	: 1839-94-422-6	Premise Address	: 72 B KATIPUNAN, CALIJON,LABANGON,CEBU CITY
Account ID	: 8237320000-3		
Customer Name	: CANSANCIO,NORMA N	TOTAL AMOUNT DUE	: 1,261.21
Meter Number	: 439076GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82373200003 BC16/125.2/2800/0/10/07-28-2016/81 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633391854984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767599

63373200003

Date : 07-28-2016

BC16/125.2/2820/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337320000-3

Collection Ref. Code : 1839-93-455-7

Customer Information----------

Name : FERNAN,PROCESO B

Premise Address : 72 B KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416617GS6	Pole No	:	0460032
Serial No	:	91766365	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24139
Period From	:	06-22-2016	Prev Rdg	:	23947
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	289	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,920.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.5997/kWh	115.14
System Loss Charge	0.864/kWh	165.89
Sub-Total		1,316.75
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,920.50	58.41
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		65.65
Transmission		2.74
System Loss		9.88
Distribution		66.53
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		261.53
CURRENT BILL - JULY 2016		2,206.87
TOTAL AMOUNT DUE		5,127.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,696.00

Your monthly electricity consumption chart

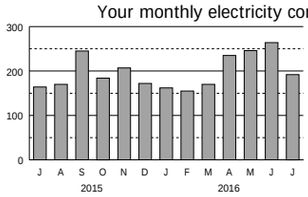

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.87		
Less : VAT	155.46		
Amount Net of VAT	2,051.41		
Less: BIR 2306	66.08		
BIR 2307	39.20	VATable Sales	2,051.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.13	VAT Zero Rated Sales	0.00
Add : VAT	155.46	VAT Amount	155.46
TOTAL AMOUNT DUE	2,101.59	TOTAL SALES	2,206.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2820/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633391854984

Collection Ref. Code	: 1839-93-455-7	Premise Address	: 72 B KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 6337320000-3				
Customer Name	: FERNAN,PROCESO B	TOTAL AMOUNT DUE	: 5,127.48	Overdue Bill	: 1
Meter Number	: 416617GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63373200003 BC16/125.2/2820/0/10/07-28-2016/81 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254861982191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780544

25480200002

Date : 07-28-2016

BC16/125.2/2860/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548020000-2

Collection Ref. Code : 1821-17-980-3

Customer Information----------

Name : TALLA,ANTONIO C

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	334754GS6	Pole No	:	0460032
Serial No	:	48851433	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12085
Period From	:	06-22-2016	Prev Rdg	:	11973
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	70	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.66
CURRENT BILL - JULY 2016		1,254.96
TOTAL AMOUNT DUE		2,805.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,590.00

Your monthly electricity consumption chart

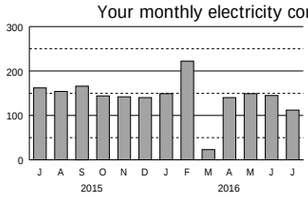

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.96		
Less : VAT	90.02		
Amount Net of VAT	1,164.94		
Less: BIR 2306	37.91		
BIR 2307	22.23	VATable Sales	1,164.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.80	VAT Zero Rated Sales	0.00
Add : VAT	90.02	VAT Amount	90.02
TOTAL AMOUNT DUE	1,194.82	TOTAL SALES	1,254.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2860/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254861982191

Collection Ref. Code	: 1821-17-980-3	Premise Address	: SALVADOR ST		
Account ID	: 2548020000-2				
Customer Name	: TALLA,ANTONIO C	TOTAL AMOUNT DUE	: 2,805.21	Overdue Bill	: 1
Meter Number	: 334754GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25480200002 BC16/125.2/2860/0/10/07-28-2016/81 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054610162775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780942

05497686872

Date : 07-28-2016

BC16/125.2/2880/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549768687-2

Collection Ref. Code : 1853-76-092-7

Customer Information----------

Name : DACUBA,WILFREDO MONTILLA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	425711 GS6	Pole No	:	0460032
Serial No	:	90249906	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4779
Period From	:	06-22-2016	Prev Rdg	:	4676
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	444	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.76
CURRENT BILL - JULY 2016		1,147.56
TOTAL AMOUNT DUE		2,260.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 946.00

Your monthly electricity consumption chart

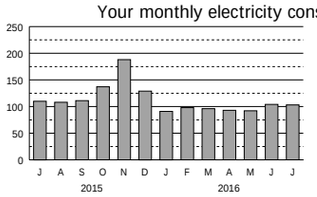

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.56		
Less : VAT	82.12		
Amount Net of VAT	1,065.44		
Less: BIR 2306	34.59		
BIR 2307	20.33	VATable Sales	1,065.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.52	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,092.64	TOTAL SALES	1,147.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2880/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054610162775

Collection Ref. Code	: 1853-76-092-7	Premise Address	: KATIPUNAN ST		
Account ID	: 0549768687-2				
Customer Name	: DACUBA,WILFREDO MONTILLA	TOTAL AMOUNT DUE	: 2,260.93	Overdue Bill	: 1
Meter Number	: 425711 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05497686872 BC16/125.2/2880/0/10/07-28-2016/81 4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329453619526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786020

32965093688

Date : 07-28-2016

BC16/125.2/2880/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296509368-8

Collection Ref. Code : 1853-67-410-9

Customer Information----------

Name : DAGATAN,MYRNA QUIJANO

Premise Address : KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	556756 GS6	Pole No	:	0460032
Serial No	:	G024544026	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8329
Period From	:	06-22-2016	Prev Rdg	:	8098
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	983	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		311.17
CURRENT BILL - JULY 2016		2,573.92
TOTAL AMOUNT DUE		5,396.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,615.00

Your monthly electricity consumption chart

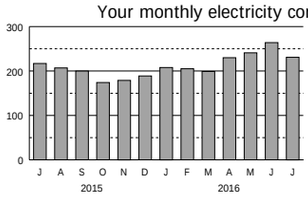

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.92		
Less : VAT	184.15		
Amount Net of VAT	2,389.77		
Less: BIR 2306	77.58		
BIR 2307	45.59	VATable Sales	2,389.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.60	VAT Zero Rated Sales	0.00
Add : VAT	184.15	VAT Amount	184.15
TOTAL AMOUNT DUE	2,450.75	TOTAL SALES	2,573.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2880/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329453619526

Collection Ref. Code	: 1853-67-410-9	Premise Address	: KATIPUNAN ST.,LABANGON		
Account ID	: 3296509368-8				
Customer Name	: DAGATAN,MYRNA QUIJANO	TOTAL AMOUNT DUE	: 5,396.64	Overdue Bill	: 1
Meter Number	: 556756 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32965093688 BC16/125.2/2880/0/10/07-28-2016/81 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571473215491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769881

57192200004

Date : 07-28-2016

BC16/125.2/2890/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719220000-4

Collection Ref. Code : 1821-86-566-9

Customer Information----------

Name : LEPITEN,ROLANDO C

Premise Address : SALVADOR ST,LABANGON

TIN :

Metering Information----------

Meter No	:	339381GS6	Pole No	:	0460032
Serial No	:	45975417	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8588
Period From	:	06-22-2016	Prev Rdg	:	8511
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 91.47
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.66
CURRENT BILL - JULY 2016		734.63
TOTAL AMOUNT DUE		1,654.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 700.00

Your monthly electricity consumption chart

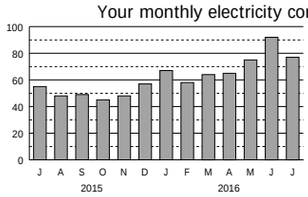

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.63		
Less : VAT	52.17		
Amount Net of VAT	682.46		
Less: BIR 2306	22.02		
BIR 2307	12.92	VATable Sales	682.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.52	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	699.69	TOTAL SALES	734.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2890/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571473215491

Collection Ref. Code	: 1821-86-566-9	Premise Address	: SALVADOR ST,LABANGON		
Account ID	: 5719220000-4				
Customer Name	: LEPITEN,ROLANDO C	TOTAL AMOUNT DUE	: 1,654.62	Overdue Bill	: 1
Meter Number	: 339381GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57192200004 BC16/125.2/2890/0/10/07-28-2016/81 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165644692986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787273

16513200002

Date : 07-28-2016

BC16/125.2/2900/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651320000-2

Collection Ref. Code : 1823-59-026-8

Customer Information----------

Name : URSAL,ISABEL D

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	279857GS6	Pole No	:	0460032
Serial No	:	45062228	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17037
Period From	:	06-22-2016	Prev Rdg	:	16936
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.33
CURRENT BILL - JULY 2016		1,127.85
TOTAL AMOUNT DUE		2,330.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,200.00

Your monthly electricity consumption chart

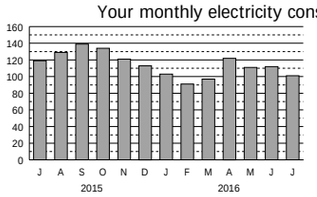

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.85		
Less : VAT	80.78		
Amount Net of VAT	1,047.07		
Less: BIR 2306	34.03		
BIR 2307	19.98	VATable Sales	1,047.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.06	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,073.84	TOTAL SALES	1,127.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2900/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165644692986

Collection Ref. Code	: 1823-59-026-8	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 1651320000-2				
Customer Name	: URSAL,ISABEL D	TOTAL AMOUNT DUE	: 2,330.84	Overdue Bill	: 1
Meter Number	: 279857GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16513200002 BC16/125.2/2900/0/10/07-28-2016/81 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017007037060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778396

01781200009

Date : 07-28-2016

BC16/125.2/2910/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178120000-9

Collection Ref. Code : 1813-46-812-5

Customer Information----------

Name : APATAN,ARACIL TM L.

Premise Address : KATIPUNAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143600WS6	Pole No	:	0460032
Serial No	:	77909280	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12095
Period From	:	06-22-2016	Prev Rdg	:	12032
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 106.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.92
CURRENT BILL - JULY 2016		567.90
TOTAL AMOUNT DUE		1,259.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 981.00

Your monthly electricity consumption chart

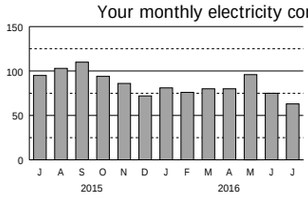

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.90		
Less : VAT	40.20		
Amount Net of VAT	527.70		
Less: BIR 2306	16.98		
BIR 2307	9.95	VATable Sales	527.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.77	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	540.97	TOTAL SALES	567.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2910/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017007037060

Collection Ref. Code	: 1813-46-812-5	Premise Address	: KATIPUNAN ST,CEBU CITY		
Account ID	: 0178120000-9				
Customer Name	: APATAN,ARACIL TM L.	TOTAL AMOUNT DUE	: 1,259.97	Overdue Bill	: 1
Meter Number	: 143600WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01781200009 BC16/125.2/2910/0/10/07-28-2016/81 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773880423562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770974

77301200000

Date : 07-28-2016

BC16/125.2/2920/1049693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730120000-0

Collection Ref. Code : 1807-53-296-8

Customer Information----------

Name : RACHO,SALUD

Premise Address : BK 46 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	419622GS6	Pole No	:	1049693
Serial No	:	53921939	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34604
Period From	:	06-22-2016	Prev Rdg	:	34554
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 170.52
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.63
CURRENT BILL - JULY 2016		358.47
TOTAL AMOUNT DUE		1,379.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,144.00

Your monthly electricity consumption chart

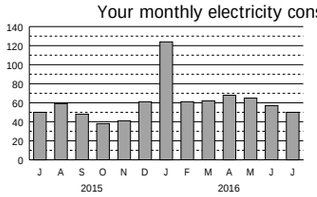

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.47		
Less : VAT	25.49		
Amount Net of VAT	332.98		
Less: BIR 2306	10.82		
BIR 2307	6.18	VATable Sales	332.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.98	VAT Zero Rated Sales	0.00
Add : VAT	25.49	VAT Amount	25.49
TOTAL AMOUNT DUE	341.47	TOTAL SALES	358.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2920/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773880423562

Collection Ref. Code	: 1807-53-296-8	Premise Address	: BK 46 SALVADOR ST
Account ID	: 7730120000-0		
Customer Name	: RACHO,SALUD	TOTAL AMOUNT DUE	: 1,379.39
Meter Number	: 419622GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77301200000 BC16/125.2/2920/0/10/07-28-2016/81 4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510759693324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774443

5102122778

Date : 07-28-2016

BC16/125.2/2927/0460081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102112277-8

Collection Ref. Code : 1853-42-869-8

Customer Information----------

Name : BACALLA,ROBERTO JR. ARQUIZA

Premise Address : SALVADOR ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548575 GS6	Pole No	:	0460081
Serial No	:	22613648	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2951
Period From	:	06-22-2016	Prev Rdg	:	2904
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	372	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 172.83
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.94
CURRENT BILL - JULY 2016		323.13
TOTAL AMOUNT DUE		662.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 541.00

Your monthly electricity consumption chart

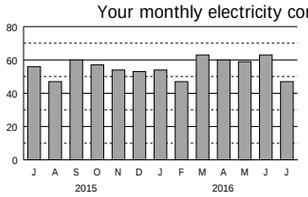

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.13		
Less : VAT	22.47		
Amount Net of VAT	300.66		
Less: BIR 2306	9.53		
BIR 2307	5.57	VATable Sales	300.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.56	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	308.03	TOTAL SALES	323.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2927/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510759693324

Collection Ref. Code	: 1853-42-869-8	Premise Address	: SALVADOR ST.,LABANGON, CEBU CITY
Account ID	: 5102112277-8		
Customer Name	: BACALLA,ROBERTO JR. ARQUIZA	TOTAL AMOUNT DUE	: 662.07
Meter Number	: 548575 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5102122778

BC16/125.2/2927/0/10/07-28-2016/81

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354781448717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780466

35483200008

Date : 07-28-2016

BC16/125.2/2940/1049693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548320000-8

Collection Ref. Code : 1825-54-452-2

Customer Information----------

Name : BACALLA,FERNANDITA S

Premise Address : SALVADOR LABANGON

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.47	Registered	:	
Conn Load	:	100	Billed kWh	:	44

Additional Metering Information ----------

Meter No	:	MTR1145277	Pole No	:	1049693
Serial No	:	85056636	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	40
Period From	:	07-08-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	37
Meter No	:	131152WS6	Pole No	:	1049693
Serial No	:	77157805	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	92512
Period From	:	06-22-2016	Prev Reading	:	92505
No of Days	:	16	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 154.27
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.97
CURRENT BILL - JULY 2016		311.37
TOTAL AMOUNT DUE		1,011.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 412.00

Your monthly electricity consumption chart

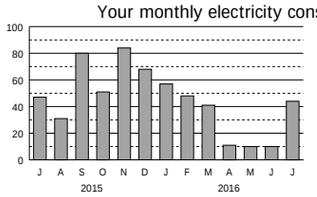

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.37		
Less : VAT	22.00		
Amount Net of VAT	289.37		
Less: BIR 2306	9.32		
BIR 2307	5.37	VATable Sales	289.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.68	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	296.68	TOTAL SALES	311.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2940/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354781448717

Collection Ref. Code	: 1825-54-452-2	Premise Address	: SALVADOR LABANGON		
Account ID	: 3548320000-8				
Customer Name	: BACALLA,FERNANDITA S	TOTAL AMOUNT DUE	: 1,011.53	Overdue Bill	: 5
Meter Number	: 548575 GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35483200008

BC16/125.2/2940/0/10/07-28-2016/81

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993135004851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99301200004

1005784767

Date : 07-28-2016

BC16/125.2/2950/0460116/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930120000-4

Collection Ref. Code : 1807-53-419-7

Customer Information----------

Name : BACALLA,ROBERTO

Premise Address : 46 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	014769 EFS6	Pole No	:	0460116
Serial No	:	121446347	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1459
Period From	:	06-22-2016	Prev Rdg	:	1345
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.97
CURRENT BILL - JULY 2016		1,282.58
TOTAL AMOUNT DUE		3,096.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,085.00

Your monthly electricity consumption chart

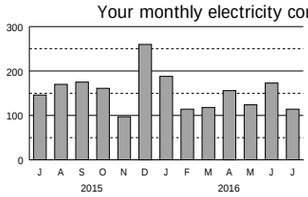

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.58		
Less : VAT	92.20		
Amount Net of VAT	1,190.38		
Less: BIR 2306	38.84		
BIR 2307	22.72	VATable Sales	1,190.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.82	VAT Zero Rated Sales	0.00
Add : VAT	92.20	VAT Amount	92.20
TOTAL AMOUNT DUE	1,221.02	TOTAL SALES	1,282.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2950/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993135004851

Collection Ref. Code	: 1807-53-419-7	Premise Address	: 46 SALVADOR ST		
Account ID	: 9930120000-4				
Customer Name	: BACALLA,ROBERTO	TOTAL AMOUNT DUE	: 3,096.27	Overdue Bill	: 1
Meter Number	: 014769 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99301200004 BC16/125.2/2950/0/10/07-28-2016/81 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124370399319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782847

12423051502

Date : 07-28-2016

BC16/125.2/2965/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242305150-2

Collection Ref. Code : 1861-47-023-1

Customer Information----------

Name : MAGKILAT,LOURDES REMOLADO

Premise Address : 12-B KATIPUNAN KALYEHON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069315	Pole No	:	0459975
Serial No	:	125284074	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2225
Period From	:	06-22-2016	Prev Rdg	:	2168
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.56
CURRENT BILL - JULY 2016		458.59
TOTAL AMOUNT DUE		1,237.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 431.00

Your monthly electricity consumption chart

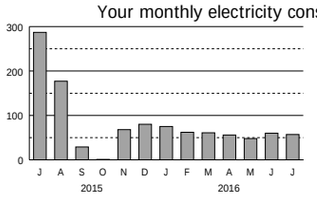

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.59		
Less : VAT	32.43		
Amount Net of VAT	426.16		
Less: BIR 2306	13.73		
BIR 2307	7.98	VATable Sales	426.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.45	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	436.88	TOTAL SALES	458.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2965/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124370399319

Collection Ref. Code	: 1861-47-023-1	Premise Address	: 12-B KATIPUNAN KALYEHON,LABANGON, CEBU CITY
Account ID	: 1242305150-2		
Customer Name	: MAGKILAT,LOURDES REMOLADO	TOTAL AMOUNT DUE	: 1,237.86
Meter Number	: MTR1069315	Overdue Bill	: 2
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12423051502 BC16/125.2/2965/0/10/07-28-2016/81 4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532646802482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786818

53282200004

Date : 07-28-2016

BC16/125.2/2970/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328220000-4

Collection Ref. Code : 1841-79-185-7

Customer Information----------

Name : DELA CRUZ,SHIRLEY L

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103641	Pole No	:	0459975
Serial No	:	40045866	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	884
Period From	:	06-22-2016	Prev Rdg	:	860
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	490	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		135.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.5997/kWh	14.39
System Loss Charge	0.864/kWh	20.74
Sub-Total		164.60
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.97
Surcharge	0.02 of 135.50	2.71
Sub-Total		4.68
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		8.21
Transmission		0.34
System Loss		1.23
Distribution		8.84
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.65
CURRENT BILL - JULY 2016		275.59
Debit Adjustments		28.00
TOTAL AMOUNT DUE		439.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,105.00

Your monthly electricity consumption chart

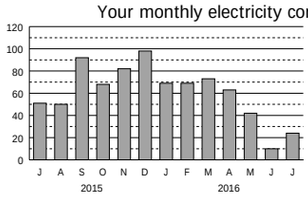

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.59		
Less : VAT	19.40		
Amount Net of VAT	256.19		
Less: BIR 2306	8.24		
BIR 2307	4.90	VATable Sales	256.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.05	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	262.45	TOTAL SALES	275.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2970/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532646802482

Collection Ref. Code	: 1841-79-185-7	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 5328220000-4		
Customer Name	: DELA CRUZ,SHIRLEY L	TOTAL AMOUNT DUE	: 439.24
Meter Number	: MTR1103641		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53282200004 BC16/125.2/2970/0/10/07-28-2016/81 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523292966350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781116

52303200001

Date : 07-28-2016

BC16/125.2/2980/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230320000-1

Collection Ref. Code : 1823-26-251-1

Customer Information----------

Name : YLAYA,NEMESIO C

Premise Address : SALVADOR LABANGON # 48

TIN :

Metering Information----------

Meter No	:	419592GS6	Pole No	:	0459954
Serial No	:	52352307	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15137
Period From	:	06-22-2016	Prev Rdg	:	15004
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.53
CURRENT BILL - JULY 2016		1,485.23
TOTAL AMOUNT DUE		3,149.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,788.00

Your monthly electricity consumption chart

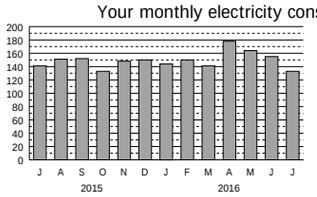

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.23		
Less : VAT	106.37		
Amount Net of VAT	1,378.86		
Less: BIR 2306	44.79		
BIR 2307	26.31	VATable Sales	1,378.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.76	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,414.13	TOTAL SALES	1,485.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2980/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523292966350

Collection Ref. Code	: 1823-26-251-1	Premise Address	: SALVADOR LABANGON # 48		
Account ID	: 5230320000-1				
Customer Name	: YLAYA,NEMESIO C	TOTAL AMOUNT DUE	: 3,149.79	Overdue Bill	: 1
Meter Number	: 419592GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52303200001 BC16/125.2/2980/0/10/07-28-2016/81 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322860152762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781689

32280200000

Date : 07-28-2016

BC16/125.2/2990/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228020000-0

Collection Ref. Code : 1819-43-638-1

Customer Information----------

Name : SOLON,ANASTACIA

Premise Address : SALVADOR ST BK 46,000009

TIN :

Metering Information----------

Meter No	:	476616GS6	Pole No	:	0459954
Serial No	:	71843389	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14459
Period From	:	06-22-2016	Prev Rdg	:	14325
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	60	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.88
CURRENT BILL - JULY 2016		1,496.38
TOTAL AMOUNT DUE		3,175.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,570.00

Your monthly electricity consumption chart

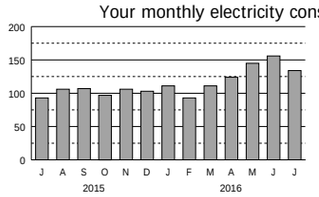

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.38		
Less : VAT	107.16		
Amount Net of VAT	1,389.22		
Less: BIR 2306	45.14		
BIR 2307	26.51	VATable Sales	1,389.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.57	VAT Zero Rated Sales	0.00
Add : VAT	107.16	VAT Amount	107.16
TOTAL AMOUNT DUE	1,424.73	TOTAL SALES	1,496.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2990/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322860152762

Collection Ref. Code	: 1819-43-638-1	Premise Address	: SALVADOR ST BK 46,000009		
Account ID	: 3228020000-0				
Customer Name	: SOLON,ANASTACIA	TOTAL AMOUNT DUE	: 3,175.37	Overdue Bill	: 1
Meter Number	: 476616GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32280200000

BC16/125.2/2990/0/10/07-28-2016/81

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423730649530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782714

42313200000

Date : 07-28-2016

BC16/125.2/3050/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231320000-0

Collection Ref. Code : 1823-35-647-8

Customer Information----------

Name : SALONOY,DURELL D

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344950GS6	Pole No	:	0459982
Serial No	:	46501993	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6687
Period From	:	06-22-2016	Prev Rdg	:	6650
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 167.35
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.48
CURRENT BILL - JULY 2016		221.67
TOTAL AMOUNT DUE		717.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 105.00

Your monthly electricity consumption chart

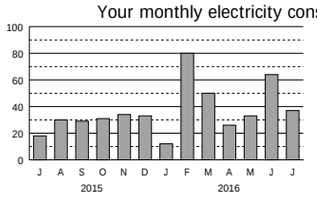

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.67		
Less : VAT	15.46		
Amount Net of VAT	206.21		
Less: BIR 2306	6.56		
BIR 2307	3.77	VATable Sales	206.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.88	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	211.34	TOTAL SALES	221.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3050/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423730649530

Collection Ref. Code	: 1823-35-647-8	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 4231320000-0		
Customer Name	: SALONOY,DURELL D	TOTAL AMOUNT DUE	: 717.44
Meter Number	: 344950GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42313200000 BC16/125.2/3050/0/10/07-28-2016/81 4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473970154171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47301200003

BILLING STATEMENT

1005771102

Date : 07-28-2016

BC16/125.2/3070/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730120000-3

Collection Ref. Code : 1807-53-245-3

Customer Information----------

Name : MENCHATE,TERESA

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	269624GS6	Pole No	:	0459975
Serial No	:	46234464	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12601
Period From	:	06-22-2016	Prev Rdg	:	12539
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 102.49
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.04
CURRENT BILL - JULY 2016		561.26
TOTAL AMOUNT DUE		1,343.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 734.00

Your monthly electricity consumption chart

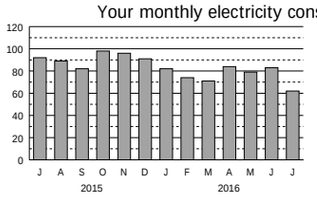

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.26		
Less : VAT	39.83		
Amount Net of VAT	521.43		
Less: BIR 2306	16.83		
BIR 2307	9.84	VATable Sales	521.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.76	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	534.59	TOTAL SALES	561.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3070/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473970154171

Collection Ref. Code	: 1807-53-245-3	Premise Address	: KATIPUNAN ST LABANGON
Account ID	: 4730120000-3		
Customer Name	: MENCHATE,TERESA	TOTAL AMOUNT DUE	: 1,343.82
Meter Number	: 269624GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47301200003

BC16/125.2/3070/0/10/07-28-2016/81

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756129799625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782314

75698215722

Date : 07-28-2016

BC16/125.2/3081/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569821572-2

Collection Ref. Code : 1853-38-770-3

Customer Information----------

Name : CABONITA,PUREZA BACALLA

Premise Address : 56-C SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541267 GS6	Pole No	:	0459975
Serial No	:	71148537	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4296
Period From	:	06-22-2016	Prev Rdg	:	4186
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	490	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.97
CURRENT BILL - JULY 2016		1,223.81
TOTAL AMOUNT DUE		2,354.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 799.00

Your monthly electricity consumption chart

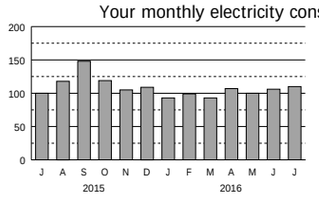

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.81		
Less : VAT	87.49		
Amount Net of VAT	1,136.32		
Less: BIR 2306	36.86		
BIR 2307	21.68	VATable Sales	1,136.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.78	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,165.27	TOTAL SALES	1,223.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3081/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756129799625

Collection Ref. Code	: 1853-38-770-3	Premise Address	: 56-C SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 7569821572-2				
Customer Name	: CABONITA,PUREZA BACALLA	TOTAL AMOUNT DUE	: 2,354.86	Overdue Bill	: 1
Meter Number	: 541267 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75698215722 BC16/125.2/3081/0/10/07-28-2016/81 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561609329711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784752

56133200008

Date : 07-28-2016

BC16/125.2/3090/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613320000-8

Collection Ref. Code : 1837-90-650-5

Customer Information----------

Name : MONTEIRO,NOVELITA O

Premise Address : LABANGON CALLEJON,SALVADOR ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	312170GS6	Pole No	:	0459975
Serial No	:	46950879	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18937
Period From	:	06-22-2016	Prev Rdg	:	18888
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.17
CURRENT BILL - JULY 2016		338.91
TOTAL AMOUNT DUE		788.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 408.00

Your monthly electricity consumption chart

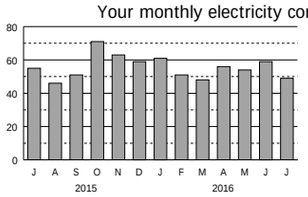

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.91		
Less : VAT	23.65		
Amount Net of VAT	315.26		
Less: BIR 2306	10.04		
BIR 2307	5.84	VATable Sales	315.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.38	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	323.03	TOTAL SALES	338.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3090/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561609329711

Collection Ref. Code : 1837-90-650-5

Account ID : 5613320000-8

Customer Name : MONTEIRO,NOVELITA O

Meter Number : 312170GS6

Period : Jun 2016

Premise Address : LABANGON CALLEJON,SALVADOR ST NR CHAPEL

TOTAL AMOUNT DUE : 788.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56133200008 BC16/125.2/3090/0/10/07-28-2016/81 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607640157208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772671

60752200000

Date : 07-28-2016

BC16/125.2/3140/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075220000-0

Collection Ref. Code : 1829-20-326-6

Customer Information----------

Name : FERNANDEZ,ERNESTO G

Premise Address : SALVADOR KATIPUNAN STS

TIN :

Metering Information----------

Meter No	:	330577GS6	Pole No	:	0459996
Serial No	:	40860969	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5172
Period From	:	06-22-2016	Prev Rdg	:	5097
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 93.27
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.70
CURRENT BILL - JULY 2016		710.97
TOTAL AMOUNT DUE		1,398.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 836.00

Your monthly electricity consumption chart

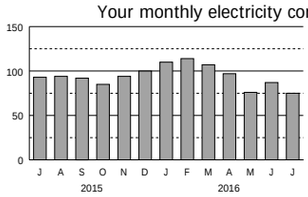

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.97		
Less : VAT	50.31		
Amount Net of VAT	660.66		
Less: BIR 2306	21.24		
BIR 2307	12.50	VATable Sales	660.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.92	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	677.23	TOTAL SALES	710.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3140/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607640157208

Collection Ref. Code	: 1829-20-326-6	Premise Address	: SALVADOR KATIPUNAN STS		
Account ID	: 6075220000-0				
Customer Name	: FERNANDEZ,ERNESTO G	TOTAL AMOUNT DUE	: 1,398.86	Overdue Bill	: 1
Meter Number	: 330577GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60752200000 BC16/125.2/3140/0/10/07-28-2016/81 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359416842337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783780

35969432042

Date : 07-28-2016

BC16/125.2/3152/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596943204-2

Collection Ref. Code : 1861-77-134-7

Customer Information----------

Name : BAYANO,LORNA CAPILITAN

Premise Address : 72-F KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108633	Pole No	:	0459996
Serial No	:	129126660	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	489
Period From	:	06-22-2016	Prev Rdg	:	450
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 181.19
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.73
CURRENT BILL - JULY 2016		227.98
TOTAL AMOUNT DUE		504.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 217.00

Your monthly electricity consumption chart

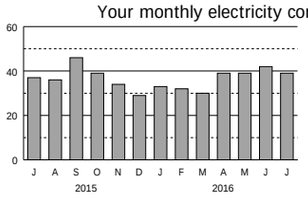

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.98		
Less : VAT	15.69		
Amount Net of VAT	212.29		
Less: BIR 2306	6.68		
BIR 2307	3.87	VATable Sales	212.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.74	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	217.43	TOTAL SALES	227.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3152/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359416842337

Collection Ref. Code	: 1861-77-134-7	Premise Address	: 72-F KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 3596943204-2		
Customer Name	: BAYANO,LORNA CAPILITAN	TOTAL AMOUNT DUE	: 504.66
Meter Number	: MTR1108633		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35969432042 BC16/125.2/3152/0/10/07-28-2016/81 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963387922912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786609

96301200000

Date : 07-28-2016

BC16/125.2/3160/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630120000-0

Collection Ref. Code : 1807-53-212-7

Customer Information----------

Name : CUIZON,RICARDO

Premise Address : SALVADOR ST KATIPUNAN

TIN :

Metering Information----------

Meter No	:	111401SS6	Pole No	:	0459982
Serial No	:	76753971	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22213
Period From	:	06-22-2016	Prev Rdg	:	22155
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.56
CURRENT BILL - JULY 2016		465.73
TOTAL AMOUNT DUE		1,221.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 973.00

Your monthly electricity consumption chart

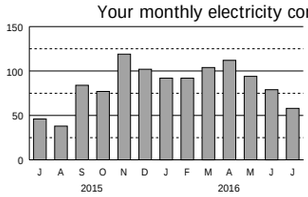

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.73		
Less : VAT	32.90		
Amount Net of VAT	432.83		
Less: BIR 2306	13.93		
BIR 2307	8.10	VATable Sales	432.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.80	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	443.70	TOTAL SALES	465.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3160/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963387922912

Collection Ref. Code	: 1807-53-212-7	Premise Address	: SALVADOR ST KATIPUNAN
Account ID	: 9630120000-0		
Customer Name	: CUIZON,RICARDO	TOTAL AMOUNT DUE	: 1,221.59
Meter Number	: 111401SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96301200000 BC16/125.2/3160/0/10/07-28-2016/81 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273260317189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772143

27301200005

Date : 07-28-2016

BC16/125.2/3170/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730120000-5

Collection Ref. Code : 1807-53-227-5

Customer Information----------

Name : UBANAN,LUZ

Premise Address : BK NEW #152 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	124406WS6	Pole No	:	0459982
Serial No	:	64120780	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20821
Period From	:	06-22-2016	Prev Rdg	:	20569
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		338.11
CURRENT BILL - JULY 2016		2,796.06
TOTAL AMOUNT DUE		5,374.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,887.00

Your monthly electricity consumption chart

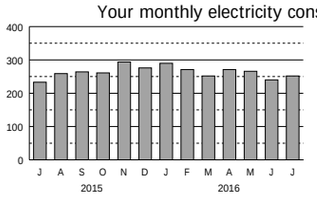

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.06		
Less : VAT	199.62		
Amount Net of VAT	2,596.44		
Less: BIR 2306	84.11		
BIR 2307	49.53	VATable Sales	2,596.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.80	VAT Zero Rated Sales	0.00
Add : VAT	199.62	VAT Amount	199.62
TOTAL AMOUNT DUE	2,662.42	TOTAL SALES	2,796.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3170/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273260317189

Collection Ref. Code : 1807-53-227-5

Account ID : 2730120000-5

Customer Name : UBANAN,LUZ

Meter Number : 124406WS6

Period : Jun 2016

Premise Address : BK NEW #152 KATIPUNAN ST

TOTAL AMOUNT DUE : 5,374.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27301200005

BC16/125.2/3170/0/10/07-28-2016/81

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679710109612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775893

67982200007

Date : 07-28-2016

BC16/125.2/3180/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798220000-7

Collection Ref. Code : 1821-64-578-2

Customer Information----------

Name : CUIZON,VICTOR TM F.

Premise Address : 72-D SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344401GS6	Pole No	:	0459996
Serial No	:	47542697	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13482
Period From	:	06-22-2016	Prev Rdg	:	13379
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.57
CURRENT BILL - JULY 2016		1,154.73
TOTAL AMOUNT DUE		2,586.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,250.00

Your monthly electricity consumption chart

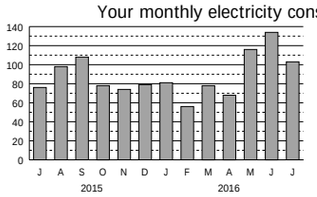

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.73		
Less : VAT	82.89		
Amount Net of VAT	1,071.84		
Less: BIR 2306	34.92		
BIR 2307	20.46	VATable Sales	1,071.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.46	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,099.35	TOTAL SALES	1,154.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3180/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679710109612

Collection Ref. Code	: 1821-64-578-2	Premise Address	: 72-D SALVADOR ST,LABANGON,CEBU CITY
Account ID	: 6798220000-7		
Customer Name	: CUIZON,VICTOR TM F.	TOTAL AMOUNT DUE	: 2,586.47
Meter Number	: 344401GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67982200007

BC16/125.2/3180/0/10/07-28-2016/81

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663913608417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786508

66301200003

Date : 07-28-2016

BC16/125.2/3240/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630120000-3

Collection Ref. Code : 1807-53-200-3

Customer Information----------

Name : GOMEZ,BONIFACIO

Premise Address : 78B SALVADOR ST

TIN :

Metering Information----------

Meter No	:	513304 GS6	Pole No	:	0459982
Serial No	:	60314436	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13935
Period From	:	06-22-2016	Prev Rdg	:	13631
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,329.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,329.00	86.58
Sub-Total		111.60
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		410.88
CURRENT BILL - JULY 2016		3,399.38
TOTAL AMOUNT DUE		7,728.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,621.00

Your monthly electricity consumption chart

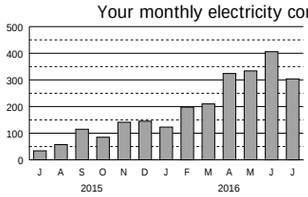

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.38		
Less : VAT	243.63		
Amount Net of VAT	3,155.75		
Less: BIR 2306	102.63		
BIR 2307	60.22	VATable Sales	3,155.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.90	VAT Zero Rated Sales	0.00
Add : VAT	243.63	VAT Amount	243.63
TOTAL AMOUNT DUE	3,236.53	TOTAL SALES	3,399.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3240/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663913608417

Collection Ref. Code	: 1807-53-200-3	Premise Address	: 78B SALVADOR ST		
Account ID	: 6630120000-3				
Customer Name	: GOMEZ,BONIFACIO	TOTAL AMOUNT DUE	: 7,728.50	Overdue Bill	: 1
Meter Number	: 513304 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66301200003 BC16/125.2/3240/0/10/07-28-2016/81 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309115690393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773468

30913200009

Date : 07-28-2016

BC16/125.2/3270/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091320000-9

Collection Ref. Code : 1837-54-320-8

Customer Information----------

Name : BONO,ANITA TM

Premise Address : 466 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1050476	Pole No	:	0459982
Serial No	:	126813317	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6227
Period From	:	06-22-2016	Prev Rdg	:	5991
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		318.68
CURRENT BILL - JULY 2016		2,636.52
TOTAL AMOUNT DUE		5,832.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,952.00

Your monthly electricity consumption chart

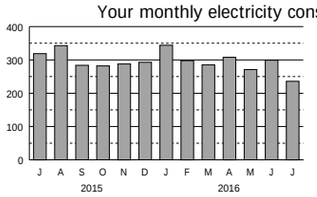

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.52		
Less : VAT	188.87		
Amount Net of VAT	2,447.65		
Less: BIR 2306	79.57		
BIR 2307	46.70	VATable Sales	2,447.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.38	VAT Zero Rated Sales	0.00
Add : VAT	188.87	VAT Amount	188.87
TOTAL AMOUNT DUE	2,510.25	TOTAL SALES	2,636.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3270/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309115690393

Collection Ref. Code	: 1837-54-320-8	Premise Address	: 466 KATIPUNAN ST		
Account ID	: 3091320000-9				
Customer Name	: BONO,ANITA TM	TOTAL AMOUNT DUE	: 5,832.72	Overdue Bill	: 1
Meter Number	: MTR1050476				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30913200009

BC16/125.2/3270/0/10/07-28-2016/81

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073646759888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771146

07301200007

Date : 07-28-2016

BC16/125.2/3280/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730120000-7

Collection Ref. Code : 1807-53-215-1

Customer Information----------

Name : OBELZA,VICENTE

Premise Address : KATIPUNAN ST,BK LILY STORE

TIN :

Metering Information----------

Meter No	:	142917WS6	Pole No	:	0459982
Serial No	:	72111603	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21222
Period From	:	06-22-2016	Prev Rdg	:	20974
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,675.00	73.50
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		335.67
CURRENT BILL - JULY 2016		2,777.45
TOTAL AMOUNT DUE		6,452.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,530.00

Your monthly electricity consumption chart

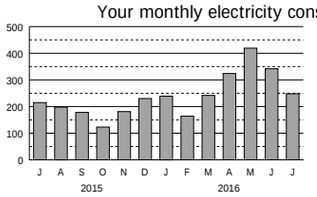

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.45		
Less : VAT	199.22		
Amount Net of VAT	2,578.23		
Less: BIR 2306	83.90		
BIR 2307	49.20	VATable Sales	2,578.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.13	VAT Zero Rated Sales	0.00
Add : VAT	199.22	VAT Amount	199.22
TOTAL AMOUNT DUE	2,644.35	TOTAL SALES	2,777.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3280/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073646759888

Collection Ref. Code	: 1807-53-215-1	Premise Address	: KATIPUNAN ST,BK LILY STORE		
Account ID	: 0730120000-7				
Customer Name	: OBELZA,VICENTE	TOTAL AMOUNT DUE	: 6,452.27	Overdue Bill	: 1
Meter Number	: 142917WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07301200007 BC16/125.2/3280/0/10/07-28-2016/81 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173780256313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771835

17301200006

Date : 07-28-2016

BC16/125.2/3290/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730120000-6

Collection Ref. Code : 1807-53-218-6

Customer Information----------

Name : ABELLA,ALEJANDRO G

Premise Address : 152 SALVADOR,KATIPUNAN ST. NR. COR.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072166	Pole No	:	0459982
Serial No	:	40039236	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	427
Period From	:	06-22-2016	Prev Rdg	:	394
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	455	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.13
CURRENT BILL - JULY 2016		192.01
TOTAL AMOUNT DUE		367.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 204.00

Your monthly electricity consumption chart

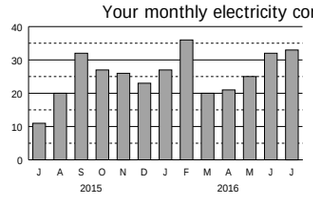

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.01		
Less : VAT	13.19		
Amount Net of VAT	178.82		
Less: BIR 2306	5.62		
BIR 2307	3.26	VATable Sales	178.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.94	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	183.13	TOTAL SALES	192.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3290/0/10/07-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173780256313

Collection Ref. Code	: 1807-53-218-6	Premise Address	: 152 SALVADOR,KATIPUNAN ST. NR. COR.,CEBU CITY
Account ID	: 1730120000-6		
Customer Name	: ABELLA,ALEJANDRO G	TOTAL AMOUNT DUE	: 367.22
Meter Number	: MTR1072166		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17301200006 BC16/125.2/3290/0/10/07-28-2016/81 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136423951908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769281

13690174837

Date : 07-28-2016

BC15/192.0/305/0539703/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369017483-7

Collection Ref. Code : 1855-99-770-3

Customer Information----------

Name : ABELLANOZA,NORBERTA ABUNDO

Premise Address : SITIO QYDA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002342 EFS6	Pole No	:	0539703
Serial No	:	97690042	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1515
Period From	:	06-20-2016	Prev Rdg	:	1465
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 184.61
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.82
CURRENT BILL - JULY 2016		342.57
TOTAL AMOUNT DUE		659.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 888.00

Your monthly electricity consumption chart

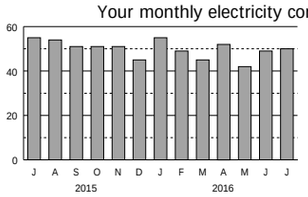

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.57		
Less : VAT	23.78		
Amount Net of VAT	318.79		
Less: BIR 2306	10.10		
BIR 2307	5.90	VATable Sales	318.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.79	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	326.57	TOTAL SALES	342.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/305/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136423951908

Collection Ref. Code	: 1855-99-770-3	Premise Address	: SITIO QYDA,QUIOT, CEBU CITY		
Account ID	: 1369017483-7				
Customer Name	: ABELLANOZA,NORBERTA ABUNDO	TOTAL AMOUNT DUE	: 659.13	Overdue Bill	: 1
Meter Number	: 002342 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13690174837

BC15/192.0/305/0/10/07-28-2016/86

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358971621486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783322

35857521260

Date : 07-28-2016

BC15/192.0/326/0539703/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585752126-0

Collection Ref. Code : 1855-93-092-7

Customer Information----------

Name : MACABENTA,MA. ANTONIETTA

Premise Address : SITIO QYDA,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	506450 GS6	Pole No	:	0539703
Serial No	:	75548321	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1041
Period From	:	06-20-2016	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	269	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 165.82
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.76
CURRENT BILL - JULY 2016		18.98
TOTAL AMOUNT DUE		115.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 115.00

Your monthly electricity consumption chart

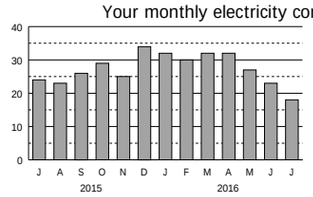

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.98		
Less : VAT	1.11		
Amount Net of VAT	17.87		
Less: BIR 2306	0.55		
BIR 2307	0.19	VATable Sales	17.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.13	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	18.24	TOTAL SALES	18.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/326/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358971621486

Collection Ref. Code	: 1855-93-092-7	Premise Address	: SITIO QYDA,QUIOT PARDO		
Account ID	: 3585752126-0				
Customer Name	: MACABENTA,MA. ANTONIETTA	TOTAL AMOUNT DUE	: 115.18	Overdue Bill	: 1
Meter Number	: 506450 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35857521260

BC15/192.0/326/0/10/07-28-2016/86

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629828609518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787329

62907100002

Date : 07-28-2016

BC15/192.0/370/1016836/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290710000-2

Collection Ref. Code : 1823-39-575-9

Customer Information----------

Name : FUROG,ANECITA A

Premise Address : BLOCK I SITIO QYDA,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476113GS6	Pole No	:	1016836
Serial No	:	59227912	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5433
Period From	:	06-20-2016	Prev Rdg	:	5314
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	38	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.73
CURRENT BILL - JULY 2016		1,320.93
Debit Adjustments		36.63
TOTAL AMOUNT DUE		2,468.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 368.00

Your monthly electricity consumption chart

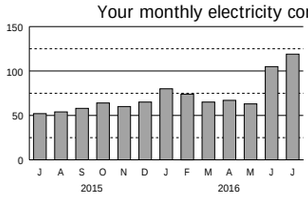

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.93		
Less : VAT	94.33		
Amount Net of VAT	1,226.60		
Less: BIR 2306	39.74		
BIR 2307	23.40	VATable Sales	1,226.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.46	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,257.79	TOTAL SALES	1,320.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/370/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629828609518

Collection Ref. Code	: 1823-39-575-9	Premise Address	: BLOCK I SITIO QYDA,QUIOT PARDO,CEBU CITY		
Account ID	: 6290710000-2				
Customer Name	: FUROG,ANECITA A	TOTAL AMOUNT DUE	: 2,468.63	Overdue Bill	: 1
Meter Number	: 476113GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62907100002 BC15/192.0/370/0/10/07-28-2016/86 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965847597561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787515

96596100006

Date : 07-28-2016

BC15/192.0/375/1016836/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659610000-6

Collection Ref. Code : 1809-48-614-9

Customer Information----------

Name : APDUHAN,VIRGILIO

Premise Address : QUIOT PARDO BSDE,BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	476109GS6	Pole No	:	1016836
Serial No	:	78520716	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8420
Period From	:	06-20-2016	Prev Rdg	:	8309
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		31.20
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.20
CURRENT BILL - JULY 2016		1,234.03
TOTAL AMOUNT DUE		2,337.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,025.00

Your monthly electricity consumption chart

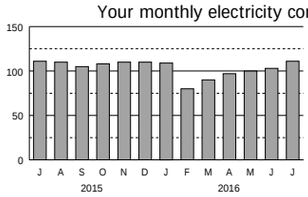

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.03		
Less : VAT	88.18		
Amount Net of VAT	1,145.85		
Less: BIR 2306	37.15		
BIR 2307	21.86	VATable Sales	1,145.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.84	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,175.02	TOTAL SALES	1,234.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/375/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965847597561

Collection Ref. Code : 1809-48-614-9
Account ID : 9659610000-6
Customer Name : APDUHAN,VIRGILIO
Meter Number : 476109GS6
Period : Jun 2016

Premise Address : QUIOT PARDO BSDE,BAYANIHAN VILLAGE
TOTAL AMOUNT DUE : 2,337.56
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96596100006

BC15/192.0/375/0/10/07-28-2016/86

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585447388898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777785

58596100006

Date : 07-28-2016

BC15/192.0/500/0541340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859610000-6

Collection Ref. Code : 1809-48-674-2

Customer Information----------

Name : INTINO,EVELYN A

Premise Address : E SABELLANO ST QUIOT,C/O ROGELIO C INTINO

TIN :

Metering Information----------

Meter No	:	287820SS6	Pole No	:	0541340
Serial No	:	31892786	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	59930
Period From	:	06-20-2016	Prev Rdg	:	59811
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	1532	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		29.66
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.42
CURRENT BILL - JULY 2016		1,318.27
TOTAL AMOUNT DUE		2,311.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,485.00

Your monthly electricity consumption chart

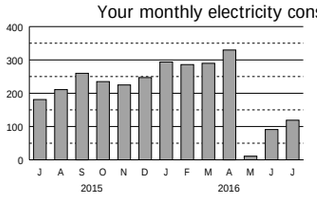

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.27		
Less : VAT	94.04		
Amount Net of VAT	1,224.23		
Less: BIR 2306	39.62		
BIR 2307	23.35	VATable Sales	1,224.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.26	VAT Zero Rated Sales	0.00
Add : VAT	94.04	VAT Amount	94.04
TOTAL AMOUNT DUE	1,255.30	TOTAL SALES	1,318.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585447388898

Collection Ref. Code	: 1809-48-674-2	Premise Address	: E SABELLANO ST QUIOT,C/O ROGELIO C INTINO
Account ID	: 5859610000-6		
Customer Name	: INTINO,EVELYN A	TOTAL AMOUNT DUE	: 2,311.79 Overdue Bill : 2
Meter Number	: 287820SS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58596100006 BC15/192.0/500/0/10/07-28-2016/86 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627033964865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786266

62757100003

Date : 07-28-2016

BC15/192.0/720/0539626/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275710000-3

Collection Ref. Code : 1825-51-146-2

Customer Information----------

Name : ALIAN,EDMUNDO K

Premise Address : QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	222436WS6	Pole No	:	0539626
Serial No	:	47949144	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7461
Period From	:	06-20-2016	Prev Rdg	:	7403
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	445	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 155.20
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.98
CURRENT BILL - JULY 2016		460.71
TOTAL AMOUNT DUE		994.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 545.00

Your monthly electricity consumption chart

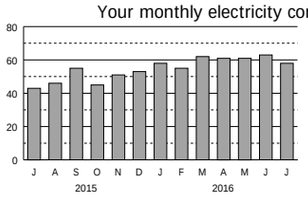

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.71		
Less : VAT	32.36		
Amount Net of VAT	428.35		
Less: BIR 2306	13.70		
BIR 2307	8.01	VATable Sales	428.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.64	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	439.00	TOTAL SALES	460.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/720/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627033964865

Collection Ref. Code	: 1825-51-146-2	Premise Address	: QUIOT PARDO CEBU CITY		
Account ID	: 6275710000-3				
Customer Name	: ALIAN,EDMUNDO K	TOTAL AMOUNT DUE	: 994.68	Overdue Bill	: 1
Meter Number	: 222436WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62757100003 BC15/192.0/720/0/10/07-28-2016/86 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454667688929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781743

45428100007

Date : 07-28-2016

BC15/192.0/760/0539626/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542810000-7

Collection Ref. Code : 1827-99-599-8

Customer Information----------

Name : BALATAYO,OLYMPIA B M1

Premise Address : SAN ROQUE HOMES,E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	161159WS6	Pole No	:	0539626
Serial No	:	43081482	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	63824
Period From	:	06-20-2016	Prev Rdg	:	63766
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.85
CURRENT BILL - JULY 2016		468.36
TOTAL AMOUNT DUE		1,041.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 300.00

Your monthly electricity consumption chart

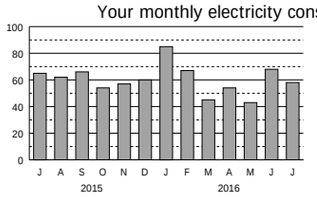

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.36		
Less : VAT	33.18		
Amount Net of VAT	435.18		
Less: BIR 2306	14.04		
BIR 2307	8.15	VATable Sales	435.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.99	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	446.17	TOTAL SALES	468.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/760/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454667688929

Collection Ref. Code : 1827-99-599-8

Account ID : 4542810000-7

Customer Name : BALATAYO,OLYMPIA B M1

Meter Number : 161159WS6

Period : Jun 2016

Premise Address : SAN ROQUE HOMES,E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 1,041.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45428100007 BC15/192.0/760/0/10/07-28-2016/86 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127622438442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784753

12776100005

Date : 07-28-2016

BC15/192.0/820/0538130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277610000-5

Collection Ref. Code : 1841-86-686-5

Customer Information----------

Name : ESCARO,REGIE M

Premise Address : SAN ROQUE HOMES,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058655	Pole No	:	0538130
Serial No	:	121747788	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7472
Period From	:	06-20-2016	Prev Rdg	:	7037
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	294	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,940.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,346.56
Transmission Charge	0.5997/kWh	260.87
System Loss Charge	0.864/kWh	375.84
Sub-Total		2,983.27
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,940.50	118.81
Sub-Total		154.62
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		148.79
Transmission		6.21
System Loss		22.37
Distribution		149.96
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		589.97
CURRENT BILL - JULY 2016		4,977.52
TOTAL AMOUNT DUE		10,917.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,264.00

Your monthly electricity consumption chart

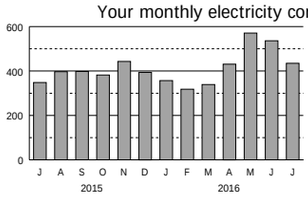

Avg Monthly Usage : 411.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,977.52		
Less : VAT	349.83		
Amount Net of VAT	4,627.69		
Less: BIR 2306	148.74		
BIR 2307	88.41	VATable Sales	4,627.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,390.54	VAT Zero Rated Sales	0.00
Add : VAT	349.83	VAT Amount	349.83
TOTAL AMOUNT DUE	4,740.37	TOTAL SALES	4,977.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/820/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127622438442

Collection Ref. Code : 1841-86-686-5

Account ID : 1277610000-5

Customer Name : ESCARO,REGIE M

Meter Number : MTR1058655

Period : Jun 2016

Premise Address : SAN ROQUE HOMES,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 10,917.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12776100005

BC15/192.0/820/0/10/07-28-2016/86

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816384868288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778761

81696100007

Date : 07-28-2016

BC15/192.0/990/0538151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169610000-7

Collection Ref. Code : 1809-48-845-1

Customer Information----------

Name : LLAMIDO,CONSTANCIO

Premise Address : QUIOT PARDO NR CHAP

TIN :

Metering Information----------

Meter No	:	161128WS6	Pole No	:	0538151
Serial No	:	47442862	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	80360
Period From	:	06-20-2016	Prev Rdg	:	80282
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 97.39
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.25
CURRENT BILL - JULY 2016		738.72
TOTAL AMOUNT DUE		1,433.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 830.00

Your monthly electricity consumption chart

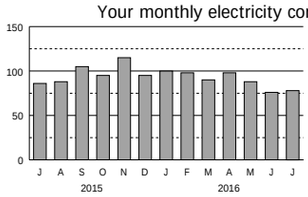

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.72		
Less : VAT	52.26		
Amount Net of VAT	686.46		
Less: BIR 2306	22.06		
BIR 2307	12.99	VATable Sales	686.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.41	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	703.67	TOTAL SALES	738.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/990/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816384868288

Collection Ref. Code	: 1809-48-845-1	Premise Address	: QUIOT PARDO NR CHAP		
Account ID	: 8169610000-7				
Customer Name	: LLAMIDO,CONSTANCIO	TOTAL AMOUNT DUE	: 1,433.18	Overdue Bill	: 1
Meter Number	: 161128WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81696100007 BC15/192.0/990/0/10/07-28-2016/86 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821062694474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782209

82117100006

Date : 07-28-2016

BC15/192.0/1210/0539661/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211710000-6

Collection Ref. Code : 1823-61-269-5

Customer Information----------

Name : DEMOL,HERMILA D

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258969 GS6	Pole No	:	0539661
Serial No	:	47572134	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5078
Period From	:	06-20-2016	Prev Rdg	:	4846
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,034.50	60.69
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		313.01
CURRENT BILL - JULY 2016		2,589.50
TOTAL AMOUNT DUE		5,624.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,182.39

Your monthly electricity consumption chart

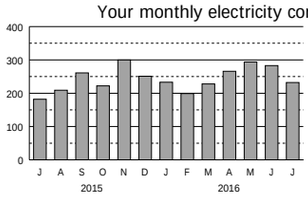

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.50		
Less : VAT	185.42		
Amount Net of VAT	2,404.08		
Less: BIR 2306	78.11		
BIR 2307	45.87	VATable Sales	2,404.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.10	VAT Zero Rated Sales	0.00
Add : VAT	185.42	VAT Amount	185.42
TOTAL AMOUNT DUE	2,465.52	TOTAL SALES	2,589.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/1210/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821062694474

Collection Ref. Code	: 1823-61-269-5	Premise Address	: SAN ROQUE HOMES,QUIOT,CEBU CITY		
Account ID	: 8211710000-6				
Customer Name	: DEMOL,HERMILA D	TOTAL AMOUNT DUE	: 5,624.00	Overdue Bill	: 1
Meter Number	: 258969 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82117100006 BC15/192.0/1210/0/10/07-28-2016/86 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547866003893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775886

54786100005

Date : 07-28-2016

BC15/192.0/1310/0539661/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478610000-5

Collection Ref. Code : 1821-82-665-5

Customer Information----------

Name : MIRAFUENTES,NANY TM V.

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390600GS6	Pole No	:	0539661
Serial No	:	99600963	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7648
Period From	:	06-20-2016	Prev Rdg	:	7594
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 136.67
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.71
CURRENT BILL - JULY 2016		438.18
TOTAL AMOUNT DUE		881.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 450.00

Your monthly electricity consumption chart

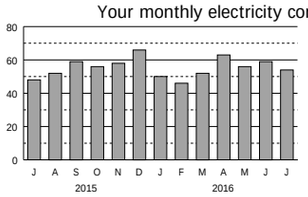

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.18		
Less : VAT	31.13		
Amount Net of VAT	407.05		
Less: BIR 2306	13.18		
BIR 2307	7.63	VATable Sales	407.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.24	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	417.37	TOTAL SALES	438.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/1310/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547866003893

Collection Ref. Code	: 1821-82-665-5	Premise Address	: SAN ROQUE HOMES,QUIOT,CEBU CITY
Account ID	: 5478610000-5		
Customer Name	: MIRAFUENTES,NANY TM V.	TOTAL AMOUNT DUE	: 881.46
Meter Number	: 390600GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54786100005 BC15/192.0/1310/0/10/07-28-2016/86 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406885693047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771836

40696100003

Date : 07-28-2016

BC15/192.0/1470/0536342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069610000-3

Collection Ref. Code : 1809-48-785-4

Customer Information----------

Name : CAMUS,LUCIA

Premise Address : E SABELLANO ST,QUIOT PARDO NR CHAPEL,C/O ELSA DE GRACIA

TIN :

Metering Information----------

Meter No	:	210821WS6	Pole No	:	0536342
Serial No	:	44168801	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14061
Period From	:	06-20-2016	Prev Rdg	:	13766
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,730.00	134.60
Sub-Total		158.88
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		405.25
CURRENT BILL - JULY 2016		3,356.01
TOTAL AMOUNT DUE		6,386.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,700.00

Your monthly electricity consumption chart

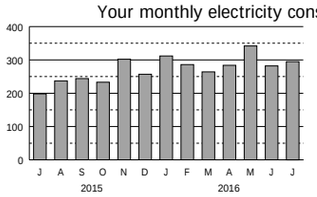

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.01		
Less : VAT	242.58		
Amount Net of VAT	3,113.43		
Less: BIR 2306	102.16		
BIR 2307	59.46	VATable Sales	3,113.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.81	VAT Zero Rated Sales	0.00
Add : VAT	242.58	VAT Amount	242.58
TOTAL AMOUNT DUE	3,194.39	TOTAL SALES	3,356.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/1470/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406885693047

Collection Ref. Code	: 1809-48-785-4	Premise Address	: E SABELLANO ST,QUIOT PARDO NR CHAPEL,C/O ELSA DE GRACIA		
Account ID	: 4069610000-3				
Customer Name	: CAMUS,LUCIA	TOTAL AMOUNT DUE	: 6,386.19	Overdue Bill	: 1
Meter Number	: 210821WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40696100003 BC15/192.0/1470/0/10/07-28-2016/86 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008218741319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772544

00894481829

Date : 07-28-2016

BC15/192.0/1525/0539710/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089448182-9

Collection Ref. Code : 1861-61-587-6

Customer Information----------

Name : RAZO,BERNADETTE EMPLEO

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072743	Pole No	:	0539710
Serial No	:	40039289	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1181
Period From	:	06-20-2016	Prev Rdg	:	1126
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		- 124.79
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.64
CURRENT BILL - JULY 2016		462.44
TOTAL AMOUNT DUE		1,254.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 838.00

Your monthly electricity consumption chart

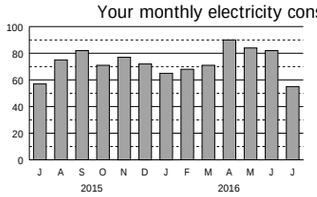

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.44		
Less : VAT	33.43		
Amount Net of VAT	429.01		
Less: BIR 2306	14.14		
BIR 2307	8.06	VATable Sales	429.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.81	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	440.24	TOTAL SALES	462.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/1525/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008218741319

Collection Ref. Code	: 1861-61-587-6	Premise Address	: SAN ROQUE HOMES,QUIOT,CEBU CITY		
Account ID	: 0089448182-9				
Customer Name	: RAZO,BERNADETTE EMPLEO	TOTAL AMOUNT DUE	: 1,254.01	Overdue Bill	: 1
Meter Number	: MTR1072743				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00894481829

BC15/192.0/1525/0/10/07-28-2016/86

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481480848741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774695

48147100001

Date : 07-28-2016

BC15/192.0/1590/0539710/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814710000-1

Collection Ref. Code : 1813-16-431-2

Customer Information----------

Name : ESTRIMOS,ROWENA TM J.

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250357DS6	Pole No	:	0539710
Serial No	:	13797017	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14520
Period From	:	06-20-2016	Prev Rdg	:	14402
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.80
CURRENT BILL - JULY 2016		1,313.32
TOTAL AMOUNT DUE		2,566.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,153.00

Your monthly electricity consumption chart

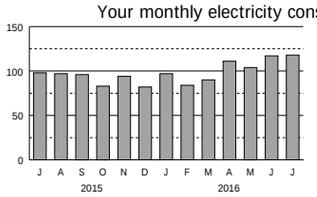

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.32		
Less : VAT	93.92		
Amount Net of VAT	1,219.40		
Less: BIR 2306	39.56		
BIR 2307	23.26	VATable Sales	1,219.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.58	VAT Zero Rated Sales	0.00
Add : VAT	93.92	VAT Amount	93.92
TOTAL AMOUNT DUE	1,250.50	TOTAL SALES	1,313.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/1590/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481480848741

Collection Ref. Code : 1813-16-431-2

Account ID : 4814710000-1

Customer Name : ESTRIMOS,ROWENA TM J.

Meter Number : 250357DS6

Period : Jun 2016

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,566.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48147100001 BC15/192.0/1590/0/10/07-28-2016/86 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409387152432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773886

40964515163

Date : 07-28-2016

BC15/192.0/1745/1110654/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096451516-3

Collection Ref. Code : 1855-22-236-1

Customer Information----------

Name : MURILLO,MERLINDA RAMEL

Premise Address : SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568265 GS6	Pole No	:	1110654
Serial No	:	22614610	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10222
Period From	:	06-20-2016	Prev Rdg	:	9917
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	254	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,452.50	129.05
Sub-Total		154.16
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		417.63
CURRENT BILL - JULY 2016		3,458.12
TOTAL AMOUNT DUE		6,485.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,425.00

Your monthly electricity consumption chart

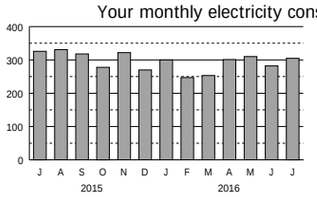

Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.12		
Less : VAT	249.53		
Amount Net of VAT	3,208.59		
Less: BIR 2306	105.07		
BIR 2307	61.27	VATable Sales	3,208.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,042.25	VAT Zero Rated Sales	0.00
Add : VAT	249.53	VAT Amount	249.53
TOTAL AMOUNT DUE	3,291.78	TOTAL SALES	3,458.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/1745/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409387152432

Collection Ref. Code	: 1855-22-236-1	Premise Address	: SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 4096451516-3				
Customer Name	: MURILLO,MERLINDA RAMEL	TOTAL AMOUNT DUE	: 6,485.46	Overdue Bill	: 1
Meter Number	: 568265 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40964515163 BC15/192.0/1745/0/10/07-28-2016/86 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053089766338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780733

05327100003

Date : 07-28-2016

BC15/192.0/1800/0539780/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532710000-3

Collection Ref. Code : 1837-98-869-2

Customer Information----------

Name : CUALBAR,LUCIA R

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337152GS6	Pole No	:	0539780
Serial No	:	48986940	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16859
Period From	:	06-20-2016	Prev Rdg	:	16677
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	140	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,963.00	79.26
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		249.77
CURRENT BILL - JULY 2016		2,068.37
TOTAL AMOUNT DUE		3,969.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,062.00

Your monthly electricity consumption chart

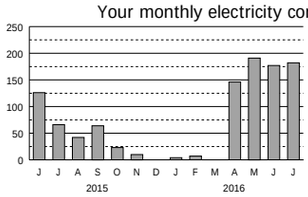

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.37		
Less : VAT	149.42		
Amount Net of VAT	1,918.95		
Less: BIR 2306	62.94		
BIR 2307	36.64	VATable Sales	1,918.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.37	VAT Zero Rated Sales	0.00
Add : VAT	149.42	VAT Amount	149.42
TOTAL AMOUNT DUE	1,968.79	TOTAL SALES	2,068.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/1800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053089766338

Collection Ref. Code	: 1837-98-869-2	Premise Address	: SAN ROQUE HOMES,QUIOT,CEBU CITY		
Account ID	: 0532710000-3				
Customer Name	: CUALBAR,LUCIA R	TOTAL AMOUNT DUE	: 3,969.16	Overdue Bill	: 1
Meter Number	: 337152GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05327100003 BC15/192.0/1800/0/10/07-28-2016/86 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885353651867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779983

88586100005

Date : 07-28-2016

BC15/192.0/1920/0539780/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858610000-5

Collection Ref. Code : 1821-63-857-3

Customer Information----------

Name : REBANER,EDDIE TM S.

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456499GS6	Pole No	:	0539780
Serial No	:	99601208	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10769
Period From	:	06-20-2016	Prev Rdg	:	10562
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		276.87
CURRENT BILL - JULY 2016		2,289.17
TOTAL AMOUNT DUE		4,026.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,716.00

Your monthly electricity consumption chart

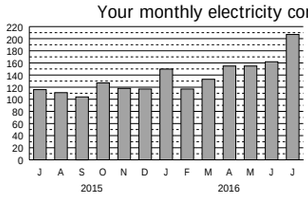

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.17		
Less : VAT	163.16		
Amount Net of VAT	2,126.01		
Less: BIR 2306	68.73		
BIR 2307	40.55	VATable Sales	2,126.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.73	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,179.89	TOTAL SALES	2,289.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/1920/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885353651867

Collection Ref. Code	: 1821-63-857-3	Premise Address	: SAN ROQUE HOMES,QUIOT,CEBU CITY		
Account ID	: 8858610000-5				
Customer Name	: REBANER,EDDIE TM S.	TOTAL AMOUNT DUE	: 4,026.09	Overdue Bill	: 1
Meter Number	: 456499GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88586100005 BC15/192.0/1920/0/10/07-28-2016/86 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637140425757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769812

63796100004

Date : 07-28-2016

BC15/192.0/2010/0539780/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379610000-4

Collection Ref. Code : 1821-96-113-7

Customer Information----------

Name : SALAZAR,MA LUISA TM A

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354898GS6	Pole No	:	0539780
Serial No	:	59122918	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	15422
Period From	:	06-20-2016	Prev Rdg	:	15344
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.13
CURRENT BILL - JULY 2016		755.23
TOTAL AMOUNT DUE		1,459.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 722.00

Your monthly electricity consumption chart

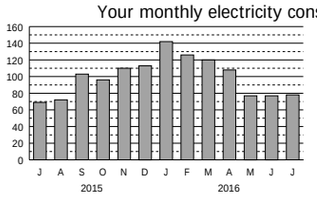

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.23		
Less : VAT	54.03		
Amount Net of VAT	701.20		
Less: BIR 2306	22.80		
BIR 2307	13.28	VATable Sales	701.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.12	VAT Zero Rated Sales	0.00
Add : VAT	54.03	VAT Amount	54.03
TOTAL AMOUNT DUE	719.15	TOTAL SALES	755.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/2010/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637140425757

Collection Ref. Code	: 1821-96-113-7	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY
Account ID	: 6379610000-4		
Customer Name	: SALAZAR,MA LUISA TM A	TOTAL AMOUNT DUE	: 1,459.29
Meter Number	: 354898GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63796100004

BC15/192.0/2010/0/10/07-28-2016/86

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206146379943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770924

20676100009

Date : 07-28-2016

BC15/192.0/2030/0539780/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067610000-9

Collection Ref. Code : 1821-50-542-5

Customer Information----------

Name : ROSALES,MARILOU TM C.

Premise Address : SURAN GOCHAN SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310418GS6	Pole No	:	0539780
Serial No	:	46818951	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	18140
Period From	:	06-20-2016	Prev Rdg	:	18007
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.03
CURRENT BILL - JULY 2016		1,480.84
TOTAL AMOUNT DUE		2,950.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,919.00

Your monthly electricity consumption chart

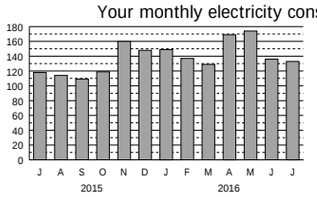

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.84		
Less : VAT	105.90		
Amount Net of VAT	1,374.94		
Less: BIR 2306	44.59		
BIR 2307	26.23	VATable Sales	1,374.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.12	VAT Zero Rated Sales	0.00
Add : VAT	105.90	VAT Amount	105.90
TOTAL AMOUNT DUE	1,410.02	TOTAL SALES	1,480.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/2030/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206146379943

Collection Ref. Code : 1821-50-542-5

Account ID : 2067610000-9

Customer Name : ROSALES,MARILOU TM C.

Meter Number : 310418GS6

Period : Jun 2016

Premise Address : SURAN GOCHAN SUBD,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,950.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20676100009

BC15/192.0/2030/0/10/07-28-2016/86

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891613865595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783931

89147100005

Date : 07-28-2016

BC15/192.0/2120/0539780/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914710000-5

Collection Ref. Code : 1813-17-341-9

Customer Information----------

Name : CATAJUSAN,GEJUN TM G.

Premise Address : SAN ROQUE HOMES, MURILLO SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542985 GS6	Pole No	:	0539780
Serial No	:	224673031	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7376
Period From	:	06-20-2016	Prev Rdg	:	7315
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 96.07
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.45
CURRENT BILL - JULY 2016		557.65
Debit Adjustments		204.88
TOTAL AMOUNT DUE		1,171.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 600.00

Your monthly electricity consumption chart

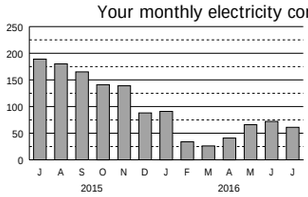

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.65		
Less : VAT	39.77		
Amount Net of VAT	517.88		
Less: BIR 2306	16.79		
BIR 2307	9.78	VATable Sales	517.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.31	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	531.08	TOTAL SALES	557.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/2120/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891613865595

Collection Ref. Code : 1813-17-341-9

Account ID : 8914710000-5

Customer Name : CATAJUSAN,GEJUN TM G.

Meter Number : 542985 GS6

Period : Jun 2016

Premise Address : SAN ROQUE HOMES, MURILLO SUBD,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,171.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89147100005 BC15/192.0/2120/0/10/07-28-2016/86 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608966434550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773054

60801271135

Date : 07-28-2016

BC15/192.0/2250/0539773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080127113-5

Collection Ref. Code : 1857-26-158-5

Customer Information----------

Name : SERENCIO,REGINALDO ENTICE

Premise Address : SAN ROQUE HOMES,QUIOT

TIN :

Metering Information----------

Meter No	:	7619 EES6	Pole No	:	0539773
Serial No	:	05701632	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4541
Period From	:	06-20-2016	Prev Rdg	:	4374
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	218	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		82.73
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		228.75
CURRENT BILL - JULY 2016		1,894.13
TOTAL AMOUNT DUE		3,793.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,549.00

Your monthly electricity consumption chart

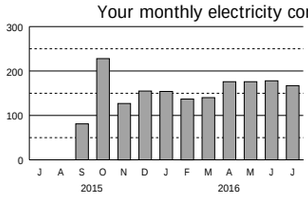

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.13		
Less : VAT	136.71		
Amount Net of VAT	1,757.42		
Less: BIR 2306	57.57		
BIR 2307	33.56	VATable Sales	1,757.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.29	VAT Zero Rated Sales	0.00
Add : VAT	136.71	VAT Amount	136.71
TOTAL AMOUNT DUE	1,803.00	TOTAL SALES	1,894.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/2250/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608966434550

Collection Ref. Code	: 1857-26-158-5	Premise Address	: SAN ROQUE HOMES,QUIOT		
Account ID	: 6080127113-5				
Customer Name	: SERENCIO,REGINALDO ENTICE	TOTAL AMOUNT DUE	: 3,793.89	Overdue Bill	: 1
Meter Number	: 7619 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60801271135

BC15/192.0/2250/0/10/07-28-2016/86

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565031345614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787402

56576100004

Date : 07-28-2016

BC15/192.0/2440/0539745/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657610000-4

Collection Ref. Code : 1821-44-461-2

Customer Information----------

Name : HERMOSO,MARIBETH M1 TM E.

Premise Address : E SABELLANO ST, SAN ROQUE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306163GS6	Pole No	:	0539745
Serial No	:	44272050	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22925
Period From	:	06-20-2016	Prev Rdg	:	22721
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.43
CURRENT BILL - JULY 2016		2,278.48
TOTAL AMOUNT DUE		4,981.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,896.00

Your monthly electricity consumption chart

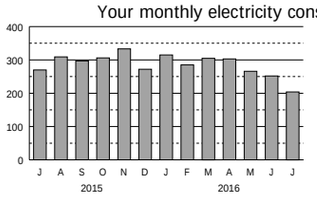

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.48		
Less : VAT	163.21		
Amount Net of VAT	2,115.27		
Less: BIR 2306	68.74		
BIR 2307	40.36	VATable Sales	2,115.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.17	VAT Zero Rated Sales	0.00
Add : VAT	163.21	VAT Amount	163.21
TOTAL AMOUNT DUE	2,169.38	TOTAL SALES	2,278.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/2440/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565031345614

Collection Ref. Code	: 1821-44-461-2	Premise Address	: E SABELLANO ST, SAN ROQUE,QUIOT,CEBU CITY		
Account ID	: 5657610000-4				
Customer Name	: HERMOSO,MARIBETH M1 TM E.	TOTAL AMOUNT DUE	: 4,981.36	Overdue Bill	: 1
Meter Number	: 306163GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56576100004 BC15/192.0/2440/0/10/07-28-2016/86 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701684071791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768369

70182390420

Date : 07-28-2016

BC15/192.0/2451/0536356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018239042-0

Collection Ref. Code : 1861-48-986-2

Customer Information----------

Name : GARCES,CHARADE THERESE KYAMKO

Premise Address : SAN ROQUE HOMES,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072799	Pole No	:	0536356
Serial No	:	40039095	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	608
Period From	:	06-20-2016	Prev Rdg	:	592
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	344	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.29
CURRENT BILL - JULY 2016		22.24
TOTAL AMOUNT DUE		419.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 121.00

Your monthly electricity consumption chart

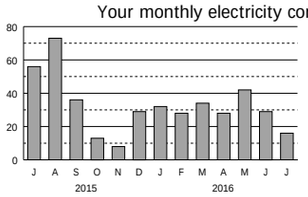

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.24		
Less : VAT	1.57		
Amount Net of VAT	20.67		
Less: BIR 2306	0.71		
BIR 2307	0.26	VATable Sales	20.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.70	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	21.27	TOTAL SALES	22.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/2451/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701684071791

Collection Ref. Code	: 1861-48-986-2	Premise Address	: SAN ROQUE HOMES,QUIOT, CEBU CITY		
Account ID	: 7018239042-0				
Customer Name	: GARCES,CHARADE THERESE KYAMKO	TOTAL AMOUNT DUE	: 419.57	Overdue Bill	: 2
Meter Number	: MTR1072799				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70182390420

BC15/192.0/2451/0/10/07-28-2016/86

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261040337197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784583

26127100001

Date : 07-28-2016

BC15/192.0/2700/0536356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612710000-1

Collection Ref. Code : 1823-75-332-9

Customer Information----------

Name : CASALS,MARIA MARIBETH F

Premise Address : SAN ROQUE HOMES,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197637WS6	Pole No	:	0536356
Serial No	:	45338360	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21234
Period From	:	06-20-2016	Prev Rdg	:	20933
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	240	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,425.00	68.50
Sub-Total		93.27
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.60
CURRENT BILL - JULY 2016		3,346.42
TOTAL AMOUNT DUE		6,771.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,868.00

Your monthly electricity consumption chart

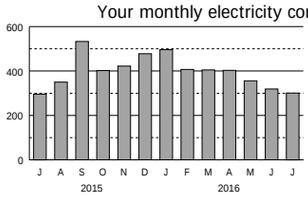

Avg Monthly Usage : 397.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.42		
Less : VAT	239.15		
Amount Net of VAT	3,107.27		
Less: BIR 2306	100.72		
BIR 2307	59.28	VATable Sales	3,107.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,947.27	VAT Zero Rated Sales	0.00
Add : VAT	239.15	VAT Amount	239.15
TOTAL AMOUNT DUE	3,186.42	TOTAL SALES	3,346.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/2700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261040337197

Collection Ref. Code	: 1823-75-332-9	Premise Address	: SAN ROQUE HOMES,QUIOT PARDO,CEBU CITY		
Account ID	: 2612710000-1				
Customer Name	: CASALS,MARIA MARIBETH F	TOTAL AMOUNT DUE	: 6,771.57	Overdue Bill	: 1
Meter Number	: 197637WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26127100001 BC15/192.0/2700/0/10/07-28-2016/86 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953403514066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780182

95399190297

Date : 07-28-2016

BC15/192.0/2965/0539850/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539919029-7

Collection Ref. Code : 1853-33-719-6

Customer Information----------

Name : POLLEROS,FLAVIANA BELLA

Premise Address : E. SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544791 GS6	Pole No	:	0539850
Serial No	:	59876187	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1366
Period From	:	06-20-2016	Prev Rdg	:	1285
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 74.12
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.74
CURRENT BILL - JULY 2016		795.84
TOTAL AMOUNT DUE		941.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 821.00

Your monthly electricity consumption chart

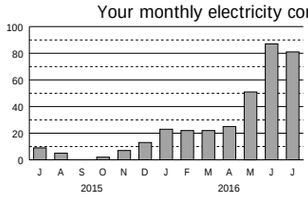

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.84		
Less : VAT	55.93		
Amount Net of VAT	739.91		
Less: BIR 2306	23.60		
BIR 2307	14.03	VATable Sales	739.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.28	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	758.21	TOTAL SALES	795.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/2965/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953403514066

Collection Ref. Code	: 1853-33-719-6	Premise Address	: E. SABELLANO ST.,QUIOT, CEBU CITY
Account ID	: 9539919029-7		
Customer Name	: POLLEROS,FLAVIANA BELLA	TOTAL AMOUNT DUE	: 941.08
Meter Number	: 544791 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95399190297

BC15/192.0/2965/0/10/07-28-2016/86

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916745244240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777511

91696100006

Date : 07-28-2016

BC15/192.0/2970/0539871/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169610000-6

Collection Ref. Code : 1809-48-851-6

Customer Information----------

Name : MANLANGIT,CRESENCIO

Premise Address : #168 B E SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	390675GS6	Pole No	:	0539871
Serial No	:	57839411	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16765
Period From	:	06-20-2016	Prev Rdg	:	16732
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		- 122.26
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		34.32
CURRENT BILL - JULY 2016		228.82
TOTAL AMOUNT DUE		2,034.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,050.00

Your monthly electricity consumption chart

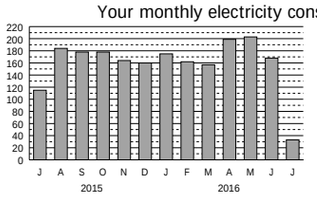

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.82		
Less : VAT	17.13		
Amount Net of VAT	211.69		
Less: BIR 2306	7.26		
BIR 2307	3.92	VATable Sales	211.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.51	VAT Zero Rated Sales	0.00
Add : VAT	17.13	VAT Amount	17.13
TOTAL AMOUNT DUE	217.64	TOTAL SALES	228.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/2970/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916745244240

Collection Ref. Code	: 1809-48-851-6	Premise Address	: #168 B E SABELLANO ST.		
Account ID	: 9169610000-6				
Customer Name	: MANLANGIT,CRESENCIO	TOTAL AMOUNT DUE	: 2,034.99	Overdue Bill	: 1
Meter Number	: 390675GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91696100006 BC15/192.0/2970/0/10/07-28-2016/86 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019957819905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779462

01935240026

Date : 07-28-2016

BC15/192.0/3130/0539794/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193524002-6

Collection Ref. Code : 1857-98-548-6

Customer Information----------

Name : LOPEZ,RAYMOND CASTILLON

Premise Address : SITIO BAKILID,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7212 EIS6	Pole No	:	0539794
Serial No	:	43150747	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2104
Period From	:	06-20-2016	Prev Rdg	:	2052
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	109	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 138.33
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.64
CURRENT BILL - JULY 2016		414.55
TOTAL AMOUNT DUE		941.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 538.00

Your monthly electricity consumption chart

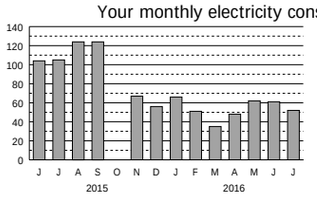

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.55		
Less : VAT	29.18		
Amount Net of VAT	385.37		
Less: BIR 2306	12.35		
BIR 2307	7.21	VATable Sales	385.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.81	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	394.99	TOTAL SALES	414.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3130/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019957819905

Collection Ref. Code	: 1857-98-548-6	Premise Address	: SITIO BAKILID,QUIOT, CEBU CITY		
Account ID	: 0193524002-6				
Customer Name	: LOPEZ,RAYMOND CASTILLON	TOTAL AMOUNT DUE	: 941.62	Overdue Bill	: 1
Meter Number	: 7212 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01935240026

BC15/192.0/3130/0/10/07-28-2016/86

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370513451099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769704

37017100001

Date : 07-28-2016

BC15/192.0/3215/0566545/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701710000-1

Collection Ref. Code : 1823-53-617-4

Customer Information----------

Name : LEYSON,EPIFANIO CLARUS

Premise Address : SABELLANO ST. PARDO

TIN :

Metering Information----------

Meter No	:	504656 GS6	Pole No	:	0566545
Serial No	:	78194664	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14033
Period From	:	06-20-2016	Prev Rdg	:	13824
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.43
CURRENT BILL - JULY 2016		2,327.99
TOTAL AMOUNT DUE		4,823.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,481.00

Your monthly electricity consumption chart

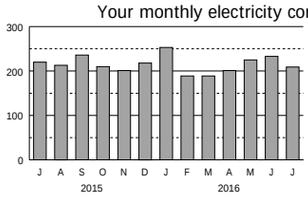

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.99		
Less : VAT	166.51		
Amount Net of VAT	2,161.48		
Less: BIR 2306	70.15		
BIR 2307	41.24	VATable Sales	2,161.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.09	VAT Zero Rated Sales	0.00
Add : VAT	166.51	VAT Amount	166.51
TOTAL AMOUNT DUE	2,216.60	TOTAL SALES	2,327.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3215/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370513451099

Collection Ref. Code	: 1823-53-617-4	Premise Address	: SABELLANO ST. PARDO		
Account ID	: 3701710000-1				
Customer Name	: LEYSON,EPIFANIO CLARUS	TOTAL AMOUNT DUE	: 4,823.83	Overdue Bill	: 1
Meter Number	: 504656 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37017100001 BC15/192.0/3215/0/10/07-28-2016/86 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294588267546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786019

29437100000

Date : 07-28-2016

BC15/192.0/3440/1011750/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943710000-0

Collection Ref. Code : 1825-25-299-8

Customer Information----------

Name : LOCAYLOCAY,MIRASOL ESPINOSA

Premise Address : SITIO BOGO UPPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073289	Pole No	:	1011750
Serial No	:	40040284	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2252
Period From	:	06-20-2016	Prev Rdg	:	2100
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	345	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,072.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 11,073.00	221.46
Sub-Total		233.97
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		29.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		228.63
CURRENT BILL - JULY 2016		1,903.54
TOTAL AMOUNT DUE		12,976.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 1,741.00

Your monthly electricity consumption chart

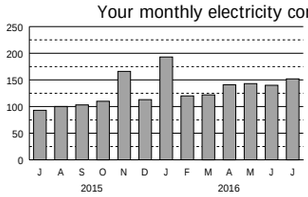

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.54		
Less : VAT	143.65		
Amount Net of VAT	1,759.89		
Less: BIR 2306	60.40		
BIR 2307	33.75	VATable Sales	1,759.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.74	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,809.39	TOTAL SALES	1,903.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3440/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294588267546

Collection Ref. Code	: 1825-25-299-8	Premise Address	: SITIO BOGO UPPER,QUIOT,CEBU CITY		
Account ID	: 2943710000-0				
Customer Name	: LOCAYLOCAY,MIRASOL ESPINOSA	TOTAL AMOUNT DUE	: 12,976.48	Overdue Bill	: 7
Meter Number	: MTR1073289				
Period	: Dec 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29437100000

BC15/192.0/3440/0/10/07-28-2016/86

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790111544911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782547

7901020008

Date : 07-28-2016

BC15/192.0/3500/0539822/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901020000-8

Collection Ref. Code : 1837-45-974-6

Customer Information----------

Name : MONTELLANO,RENE R TM

Premise Address : SITIO BOGO QUIOT

TIN :

Metering Information----------

Meter No	:	203108WS6	Pole No	:	0539822
Serial No	:	44171173	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5151
Period From	:	06-20-2016	Prev Rdg	:	5114
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.69
CURRENT BILL - JULY 2016		223.44
TOTAL AMOUNT DUE		797.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 901.00

Your monthly electricity consumption chart

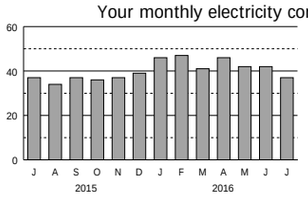

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.44		
Less : VAT	15.65		
Amount Net of VAT	207.79		
Less: BIR 2306	6.64		
BIR 2307	3.80	VATable Sales	207.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.35	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	213.00	TOTAL SALES	223.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790111544911

Collection Ref. Code	: 1837-45-974-6	Premise Address	: SITIO BOGO QUIOT		
Account ID	: 7901020000-8				
Customer Name	: MONTELLANO,RENE R TM	TOTAL AMOUNT DUE	: 797.64	Overdue Bill	: 2
Meter Number	: 203108WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7901020008 BC15/192.0/3500/0/10/07-28-2016/86 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445582439303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775877

44596100006

Date : 07-28-2016

BC15/192.0/3700/1338151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459610000-6

Collection Ref. Code : 1809-48-410-3

Customer Information----------

Name : CABABAHAY,ILDEFONSO

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	349083GS6	Pole No	:	1338151
Serial No	:	44248744	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16242
Period From	:	06-20-2016	Prev Rdg	:	16063
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.19
CURRENT BILL - JULY 2016		2,003.97
TOTAL AMOUNT DUE		4,555.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,110.00

Your monthly electricity consumption chart

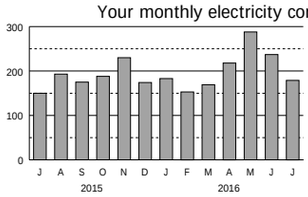

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.97		
Less : VAT	143.70		
Amount Net of VAT	1,860.27		
Less: BIR 2306	60.53		
BIR 2307	35.50	VATable Sales	1,860.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.24	VAT Zero Rated Sales	0.00
Add : VAT	143.70	VAT Amount	143.70
TOTAL AMOUNT DUE	1,907.94	TOTAL SALES	2,003.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445582439303

Collection Ref. Code	: 1809-48-410-3	Premise Address	: E SABELLANO ST,QUIOT PARDO		
Account ID	: 4459610000-6				
Customer Name	: CABABAHAY,ILDEFONSO	TOTAL AMOUNT DUE	: 4,555.48	Overdue Bill	: 1
Meter Number	: 349083GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44596100006 BC15/192.0/3700/0/10/07-28-2016/86 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059110972070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784933

0596086711

Date : 07-28-2016

BC15/192.0/3782/0556223/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596608671-1

Collection Ref. Code : 1857-19-482-9

Customer Information----------

Name : MILLAN,CONRADA GENABE

Premise Address : H5A SITIO BOGO QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	001138 EFS6	Pole No	:	0556223
Serial No	:	94722689	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4873
Period From	:	06-20-2016	Prev Rdg	:	4721
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	262	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.87
CURRENT BILL - JULY 2016		1,721.05
TOTAL AMOUNT DUE		3,165.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,542.00

Your monthly electricity consumption chart

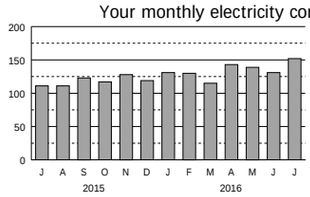

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	124.10		
Amount Net of VAT	1,596.95		
Less: BIR 2306	52.26		
BIR 2307	30.49	VATable Sales	1,596.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.20	VAT Zero Rated Sales	0.00
Add : VAT	124.10	VAT Amount	124.10
TOTAL AMOUNT DUE	1,638.30	TOTAL SALES	1,721.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3782/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059110972070

Collection Ref. Code	: 1857-19-482-9	Premise Address	: H5A SITIO BOGO QUIOT,PARDO		
Account ID	: 0596608671-1				
Customer Name	: MILLAN,CONRADA GENABE	TOTAL AMOUNT DUE	: 3,165.73	Overdue Bill	: 1
Meter Number	: 001138 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0596086711

BC15/192.0/3782/0/10/07-28-2016/86

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546847603549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775488

54677100007

Date : 07-28-2016

BC15/192.0/3890/0556244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467710000-7

Collection Ref. Code : 1815-39-032-8

Customer Information----------

Name : CLARO,REMY TM C.

Premise Address : PROPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566794 GS6	Pole No	:	0556244
Serial No	:	24851349	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5662
Period From	:	06-20-2016	Prev Rdg	:	5581
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:		Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		- 48.26
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.06
CURRENT BILL - JULY 2016		825.02
TOTAL AMOUNT DUE		1,555.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 707.00

Your monthly electricity consumption chart

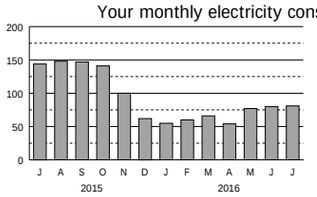

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.02		
Less : VAT	59.06		
Amount Net of VAT	765.96		
Less: BIR 2306	24.90		
BIR 2307	14.55	VATable Sales	765.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.51	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	785.57	TOTAL SALES	825.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3890/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546847603549

Collection Ref. Code	: 1815-39-032-8	Premise Address	: PROPER,QUIOT,CEBU CITY
Account ID	: 5467710000-7		
Customer Name	: CLARO,REMY TM C.	TOTAL AMOUNT DUE	: 1,555.78
Meter Number	: 566794 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54677100007 BC15/192.0/3890/0/10/07-28-2016/86 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380948175988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777295

38017100009

Date : 07-28-2016

BC15/192.0/3930/0539801/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801710000-9

Collection Ref. Code : 1823-55-983-2

Customer Information----------

Name : BONGHANOY,MA CHONA L

Premise Address : SITIO BIRHEN SA REGLA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069408	Pole No	:	0539801
Serial No	:	121447605	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2865
Period From	:	06-20-2016	Prev Rdg	:	2688
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:		Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.84
CURRENT BILL - JULY 2016		1,958.36
TOTAL AMOUNT DUE		3,449.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,900.00

Your monthly electricity consumption chart

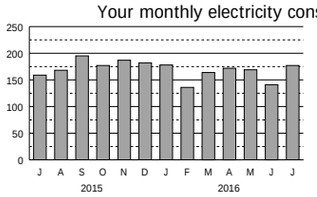

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.36		
Less : VAT	139.61		
Amount Net of VAT	1,818.75		
Less: BIR 2306	58.82		
BIR 2307	34.69	VATable Sales	1,818.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.24	VAT Zero Rated Sales	0.00
Add : VAT	139.61	VAT Amount	139.61
TOTAL AMOUNT DUE	1,864.85	TOTAL SALES	1,958.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3930/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380948175988

Collection Ref. Code : 1823-55-983-2

Account ID : 3801710000-9

Customer Name : BONGHANOY,MA CHONA L

Meter Number : MTR1069408

Period : Jun 2016

Premise Address : SITIO BIRHEN SA REGLA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,449.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38017100009

BC15/192.0/3930/0/10/07-28-2016/86

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377044981152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775152

37724166873

Date : 07-28-2016

BC15/192.0/3952/0539801/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772416687-3

Collection Ref. Code : 1849-44-095-6

Customer Information----------

Name : INOCENCIO,JAYSON AMANDORON

Premise Address : SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	496357 GS6	Pole No	:	0539801
Serial No	:	81655708	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3332
Period From	:	06-20-2016	Prev Rdg	:	3283
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	527	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 179.27
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.03
CURRENT BILL - JULY 2016		337.68
TOTAL AMOUNT DUE		732.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 320.00

Your monthly electricity consumption chart

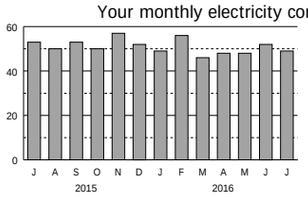

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.68		
Less : VAT	23.52		
Amount Net of VAT	314.16		
Less: BIR 2306	9.98		
BIR 2307	5.82	VATable Sales	314.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.36	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	321.88	TOTAL SALES	337.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3952/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377044981152

Collection Ref. Code	: 1849-44-095-6	Premise Address	: SABELLANO ST.		
Account ID	: 3772416687-3				
Customer Name	: INOCENCIO,JAYSON AMANDORON	TOTAL AMOUNT DUE	: 732.65	Overdue Bill	: 1
Meter Number	: 496357 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37724166873 BC15/192.0/3952/0/10/07-28-2016/86 4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967399795402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767838

96720494259

Date : 07-28-2016

BC15/192.0/4014/0539815/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672049425-9

Collection Ref. Code : 1853-90-947-5

Customer Information----------

Name : SATINGASIN,FE CANONES

Premise Address : SABELLANO ST.,SITIO BANIKA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015410	Pole No	:	0539815
Serial No	:	121748168	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1545
Period From	:	06-20-2016	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 104.73
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.75
CURRENT BILL - JULY 2016		558.73
TOTAL AMOUNT DUE		1,229.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 661.00

Your monthly electricity consumption chart

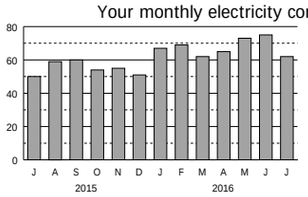

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.73		
Less : VAT	39.56		
Amount Net of VAT	519.17		
Less: BIR 2306	16.72		
BIR 2307	9.79	VATable Sales	519.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.66	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	532.22	TOTAL SALES	558.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/4014/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967399795402

Collection Ref. Code	: 1853-90-947-5	Premise Address	: SABELLANO ST.,SITIO BANIKA,QUIOT, CEBU CITY
Account ID	: 9672049425-9		
Customer Name	: SATINGASIN,FE CANONES	TOTAL AMOUNT DUE	: 1,229.22
Meter Number	: MTR1015410		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96720494259

BC15/192.0/4014/0/10/07-28-2016/86

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149928571568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777951

14951000984

Date : 07-28-2016

BC16/228.4/650/0048422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495100098-4

Collection Ref. Code : 1855-23-056-9

Customer Information----------

Name : SILVA,ANA LUZ MANIGOS

Premise Address : UNIT 4 OPPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	566657 GS6	Pole No	:	0048422
Serial No	:	25586553	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7260
Period From	:	06-22-2016	Prev Rdg	:	7118
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	572	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.30
CURRENT BILL - JULY 2016		1,599.94
TOTAL AMOUNT DUE		4,023.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,995.00

Your monthly electricity consumption chart

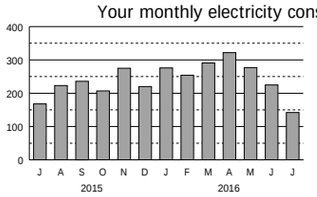

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.94		
Less : VAT	115.10		
Amount Net of VAT	1,484.84		
Less: BIR 2306	48.49		
BIR 2307	28.34	VATable Sales	1,484.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.01	VAT Zero Rated Sales	0.00
Add : VAT	115.10	VAT Amount	115.10
TOTAL AMOUNT DUE	1,523.11	TOTAL SALES	1,599.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/650/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149928571568

Collection Ref. Code	: 1855-23-056-9	Premise Address	: UNIT 4 OPPRA VILLAGE,KALUNASAN		
Account ID	: 1495100098-4				
Customer Name	: SILVA,ANA LUZ MANIGOS	TOTAL AMOUNT DUE	: 4,023.79	Overdue Bill	: 1
Meter Number	: 566657 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14951000984 BC16/228.4/650/0/10/07-28-2016/86 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695715534980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785112

69575461608

Date : 07-28-2016

BC16/228.4/1010/0048422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957546160-8

Collection Ref. Code : 1857-58-848-7

Customer Information----------

Name : BESA,DEXTER ALLEN DIESTO

Premise Address : UNIT IV OPPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	207465WS6	Pole No	:	0048422
Serial No	:	49604123	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25885
Period From	:	06-22-2016	Prev Rdg	:	25759
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	938	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.55
CURRENT BILL - JULY 2016		1,402.52
TOTAL AMOUNT DUE		2,766.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,910.83

Your monthly electricity consumption chart

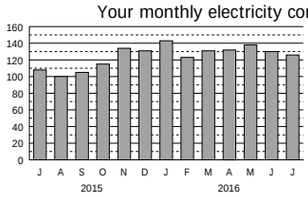

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.52		
Less : VAT	100.28		
Amount Net of VAT	1,302.24		
Less: BIR 2306	42.25		
BIR 2307	24.84	VATable Sales	1,302.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.15	VAT Zero Rated Sales	0.00
Add : VAT	100.28	VAT Amount	100.28
TOTAL AMOUNT DUE	1,335.43	TOTAL SALES	1,402.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1010/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695715534980

Collection Ref. Code	: 1857-58-848-7	Premise Address	: UNIT IV OPPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 6957546160-8				
Customer Name	: BESA,DEXTER ALLEN DIESTO	TOTAL AMOUNT DUE	: 2,766.47	Overdue Bill	: 1
Meter Number	: 207465WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69575461608 BC16/228.4/1010/0/10/07-28-2016/86 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734283361743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767973

73485300005

Date : 07-28-2016

BC16/228.4/1100/0048481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348530000-5

Collection Ref. Code : 1833-97-536-7

Customer Information----------

Name : ESTONINA,MACARIO A TM

Premise Address : OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	125584WS6	Pole No	:	0048481
Serial No	:	58129203	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26833
Period From	:	06-22-2016	Prev Rdg	:	26675
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.49
CURRENT BILL - JULY 2016		1,757.37
TOTAL AMOUNT DUE		3,469.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,007.00

Your monthly electricity consumption chart

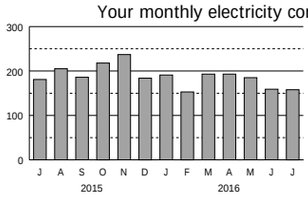

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.37		
Less : VAT	125.62		
Amount Net of VAT	1,631.75		
Less: BIR 2306	52.94		
BIR 2307	31.13	VATable Sales	1,631.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.68	VAT Zero Rated Sales	0.00
Add : VAT	125.62	VAT Amount	125.62
TOTAL AMOUNT DUE	1,673.30	TOTAL SALES	1,757.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734283361743

Collection Ref. Code	: 1833-97-536-7	Premise Address	: OPRRA VILLAGE		
Account ID	: 7348530000-5				
Customer Name	: ESTONINA,MACARIO A TM	TOTAL AMOUNT DUE	: 3,469.22	Overdue Bill	: 1
Meter Number	: 125584WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73485300005 BC16/228.4/1100/0/10/07-28-2016/86 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946464331990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775533

94686300008

Date : 07-28-2016

BC16/228.4/1500/0048455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468630000-8

Collection Ref. Code : 1831-41-983-1

Customer Information----------

Name : ACOP,ARSENIO B TM

Premise Address : UNIT IV OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	145028WS6	Pole No	:	0048455
Serial No	:	48092232	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10935
Period From	:	06-22-2016	Prev Rdg	:	10916
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 177.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.93
CURRENT BILL - JULY 2016		16.82
TOTAL AMOUNT DUE		111.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 101.00

Your monthly electricity consumption chart

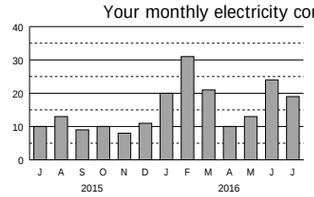

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.82		
Less : VAT	0.83		
Amount Net of VAT	15.99		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.42	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.25	TOTAL SALES	16.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946464331990

Collection Ref. Code	: 1831-41-983-1	Premise Address	: UNIT IV OPPRA VILLAGE		
Account ID	: 9468630000-8				
Customer Name	: ACOP,ARSENIO B TM	TOTAL AMOUNT DUE	: 111.34	Overdue Bill	: 1
Meter Number	: 145028WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94686300008 BC16/228.4/1500/0/10/07-28-2016/86 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011303279843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774192

01136300009

Date : 07-28-2016

BC16/228.4/1700/0048481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113630000-9

Collection Ref. Code : 1837-50-245-5

Customer Information----------

Name : ECHAVEZ,OLIVIA E TM

Premise Address : UNIT IV OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	258879 GS6	Pole No	:	0048481
Serial No	:	46016488	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4156
Period From	:	06-22-2016	Prev Rdg	:	4103
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.13
CURRENT BILL - JULY 2016		417.38
Debit Adjustments		133.33
TOTAL AMOUNT DUE		864.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 306.00

Your monthly electricity consumption chart

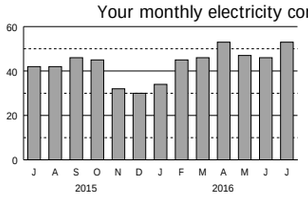

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.38		
Less : VAT	29.19		
Amount Net of VAT	388.19		
Less: BIR 2306	12.36		
BIR 2307	7.26	VATable Sales	388.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.57	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	397.76	TOTAL SALES	417.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011303279843

Collection Ref. Code	: 1837-50-245-5	Premise Address	: UNIT IV OPRRA VILLAGE,KALUNASAN		
Account ID	: 0113630000-9				
Customer Name	: ECHAVEZ,OLIVIA E TM	TOTAL AMOUNT DUE	: 864.01	Overdue Bill	: 1
Meter Number	: 258879 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01136300009 BC16/228.4/1700/0/10/07-28-2016/86 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551523114760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779441

55143300006

Date : 07-28-2016

BC16/228.4/1800/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514330000-6

Collection Ref. Code : 1815-28-311-4

Customer Information----------

Name : TAMPUS,CELERINA PASCO

Premise Address : UNIT 4 OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	398213 GS6	Pole No	:	0048470
Serial No	:	57839463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1572
Period From	:	06-22-2016	Prev Rdg	:	1520
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 136.62
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.86
CURRENT BILL - JULY 2016		416.48
TOTAL AMOUNT DUE		1,028.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 931.00

Your monthly electricity consumption chart

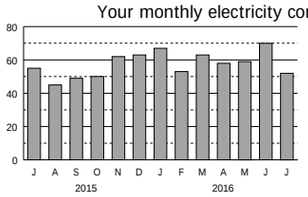

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.48		
Less : VAT	29.38		
Amount Net of VAT	387.10		
Less: BIR 2306	12.43		
BIR 2307	7.25	VATable Sales	387.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.42	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	396.80	TOTAL SALES	416.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551523114760

Collection Ref. Code : 1815-28-311-4

Account ID : 5514330000-6

Customer Name : TAMPUS,CELERINA PASCO

Meter Number : 398213 GS6

Period : Jun 2016

Premise Address : UNIT 4 OPPRA,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,028.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55143300006 BC16/228.4/1800/0/10/07-28-2016/86 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298753311195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787831

29895526829

Date : 07-28-2016

BC16/228.4/2125/0048492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989552682-9

Collection Ref. Code : 1853-74-377-1

Customer Information----------

Name : FUENTES,REY ANN TOBIS

Premise Address : OPRA HIDE AWAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560942 GS6	Pole No	:	0048492
Serial No	:	89338174	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6231
Period From	:	06-22-2016	Prev Rdg	:	6129
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	354	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.64
CURRENT BILL - JULY 2016		1,147.46
TOTAL AMOUNT DUE		2,739.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,096.00

Your monthly electricity consumption chart

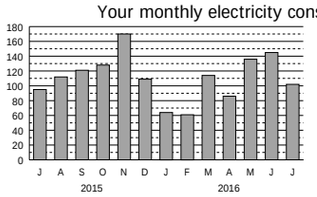

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.46		
Less : VAT	82.47		
Amount Net of VAT	1,064.99		
Less: BIR 2306	34.75		
BIR 2307	20.33	VATable Sales	1,064.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.91	VAT Zero Rated Sales	0.00
Add : VAT	82.47	VAT Amount	82.47
TOTAL AMOUNT DUE	1,092.38	TOTAL SALES	1,147.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2125/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298753311195

Collection Ref. Code	: 1853-74-377-1	Premise Address	: OPRA HIDE AWAY,KALUNASAN, CEBU CITY		
Account ID	: 2989552682-9				
Customer Name	: FUENTES,REY ANN TOBIS	TOTAL AMOUNT DUE	: 2,739.34	Overdue Bill	: 1
Meter Number	: 560942 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29895526829 BC16/228.4/2125/0/10/07-28-2016/86 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836169173118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768904

83695300000

Date : 07-28-2016

BC16/228.4/2180/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369530000-0

Collection Ref. Code : 1835-58-224-9

Customer Information----------

Name : LIMPANGOG,MARCOS D TM

Premise Address : UNIT IV OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1142618	Pole No	:	0048466
Serial No	:	40099184	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1341
Period From	:	06-22-2016	Prev Rdg	:	1127
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		286.87
CURRENT BILL - JULY 2016		2,372.28
TOTAL AMOUNT DUE		4,429.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,592.00

Your monthly electricity consumption chart

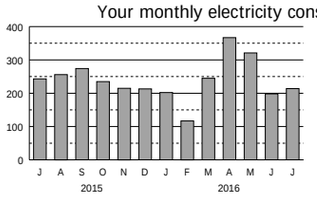

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.28		
Less : VAT	169.28		
Amount Net of VAT	2,203.00		
Less: BIR 2306	71.33		
BIR 2307	42.02	VATable Sales	2,203.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.65	VAT Zero Rated Sales	0.00
Add : VAT	169.28	VAT Amount	169.28
TOTAL AMOUNT DUE	2,258.93	TOTAL SALES	2,372.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2180/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836169173118

Collection Ref. Code	: 1835-58-224-9	Premise Address	: UNIT IV OPRRA KALUNASAN		
Account ID	: 8369530000-0				
Customer Name	: LIMPANGOG,MARCOS D TM	TOTAL AMOUNT DUE	: 4,429.09	Overdue Bill	: 1
Meter Number	: MTR1142618				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83695300000 BC16/228.4/2180/0/10/07-28-2016/86 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262911648448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785581

26202324633

Date : 07-28-2016

BC16/228.4/2200/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620232463-3

Collection Ref. Code : 1853-71-302-3

Customer Information----------

Name : JAYSON,LORNA DONOSO

Premise Address : UNIT IV OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	554529 GS6	Pole No	:	0048466
Serial No	:	77858648	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9049
Period From	:	06-22-2016	Prev Rdg	:	8899
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	394	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.71
CURRENT BILL - JULY 2016		1,676.86
TOTAL AMOUNT DUE		3,664.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,701.00

Your monthly electricity consumption chart

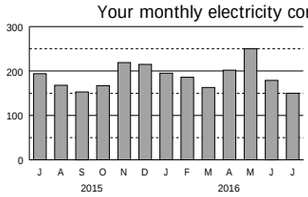

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.86		
Less : VAT	120.17		
Amount Net of VAT	1,556.69		
Less: BIR 2306	50.62		
BIR 2307	29.70	VATable Sales	1,556.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.37	VAT Zero Rated Sales	0.00
Add : VAT	120.17	VAT Amount	120.17
TOTAL AMOUNT DUE	1,596.54	TOTAL SALES	1,676.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2200/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262911648448

Collection Ref. Code	: 1853-71-302-3	Premise Address	: UNIT IV OPRRA,KALUNASAN		
Account ID	: 2620232463-3				
Customer Name	: JAYSON,LORNA DONOSO	TOTAL AMOUNT DUE	: 3,664.04	Overdue Bill	: 1
Meter Number	: 554529 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26202324633 BC16/228.4/2200/0/10/07-28-2016/86 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502957747096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769074

50201378309

Date : 07-28-2016

BC16/228.4/2215/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020137830-9

Collection Ref. Code : 1853-75-731-4

Customer Information----------

Name : PALCONET,JOVILYN SALUMAG

Premise Address : HIDE AWAY OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558359 GS6	Pole No	:	0048466
Serial No	:	54581503	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1187
Period From	:	06-22-2016	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	333	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 152.00	3.04
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.56
CURRENT BILL - JULY 2016		292.34
TOTAL AMOUNT DUE		444.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 300.00

Your monthly electricity consumption chart

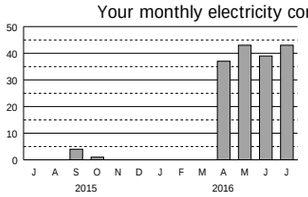

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.34		
Less : VAT	20.21		
Amount Net of VAT	272.13		
Less: BIR 2306	8.59		
BIR 2307	5.03	VATable Sales	272.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.51	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	278.72	TOTAL SALES	292.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2215/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502957747096

Collection Ref. Code	: 1853-75-731-4	Premise Address	: HIDE AWAY OPRA,KALUNASAN,CEBU CITY
Account ID	: 5020137830-9		
Customer Name	: PALCONET,JOVILYN SALUMAG	TOTAL AMOUNT DUE	: 444.47
Meter Number	: 558359 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50201378309 BC16/228.4/2215/0/10/07-28-2016/86 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072425835410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770592

07275300007

Date : 07-28-2016

BC16/228.4/2220/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727530000-7

Collection Ref. Code : 1833-62-224-3

Customer Information----------

Name : ORTEGA,ROMULO O TM

Premise Address : OPRA VILLAGE, KALUNASAN

TIN :

Metering Information----------

Meter No	:	318277 GS6	Pole No	:	0048466
Serial No	:	48142347	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11829
Period From	:	06-22-2016	Prev Rdg	:	11443
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	100	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,417.50	88.35
Sub-Total		120.12
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		518.79
CURRENT BILL - JULY 2016		4,290.45
TOTAL AMOUNT DUE		7,207.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

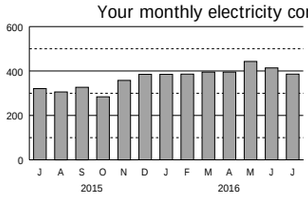

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.45		
Less : VAT	306.60		
Amount Net of VAT	3,983.85		
Less: BIR 2306	129.16		
BIR 2307	76.00	VATable Sales	3,983.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,778.69	VAT Zero Rated Sales	0.00
Add : VAT	306.60	VAT Amount	306.60
TOTAL AMOUNT DUE	4,085.29	TOTAL SALES	4,290.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2220/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072425835410

Collection Ref. Code	: 1833-62-224-3	Premise Address	: OPRA VILLAGE, KALUNASAN		
Account ID	: 0727530000-7				
Customer Name	: ORTEGA,ROMULO O TM	TOTAL AMOUNT DUE	: 7,207.76	Overdue Bill	: 1
Meter Number	: 318277 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07275300007

BC16/228.4/2220/0/10/07-28-2016/86

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456507310773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783544

45653300009

Date : 07-28-2016

BC16/228.4/2700/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565330000-9

Collection Ref. Code : 1841-21-554-6

Customer Information----------

Name : SALUMAG,RONIE D

Premise Address : OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444730GS6	Pole No	:	0048466
Serial No	:	61043519	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19223
Period From	:	06-22-2016	Prev Rdg	:	19102
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	385	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,420.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.5997/kWh	72.56
System Loss Charge	0.864/kWh	104.54
Sub-Total		829.82
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.39
Transmission		1.73
System Loss		6.22
Distribution		42.15
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.98
CURRENT BILL - JULY 2016		1,383.39
TOTAL AMOUNT DUE		2,804.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,386.00

Your monthly electricity consumption chart

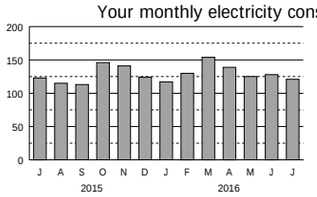

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.39		
Less : VAT	97.19		
Amount Net of VAT	1,286.20		
Less: BIR 2306	41.34		
BIR 2307	24.57	VATable Sales	1,286.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.29	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,317.48	TOTAL SALES	1,383.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456507310773

Collection Ref. Code	: 1841-21-554-6	Premise Address	: OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 4565330000-9				
Customer Name	: SALUMAG,RONIE D	TOTAL AMOUNT DUE	: 2,804.12	Overdue Bill	: 1
Meter Number	: 444730GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45653300009 BC16/228.4/2700/0/10/07-28-2016/86 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361372301161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785268

36146246016

Date : 07-28-2016

BC16/228.4/2752/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614624601-6

Collection Ref. Code : 1855-45-410-6

Customer Information----------

Name : PANERIO,JAY ALBISO

Premise Address : UNIT4 HIDEAWAY,OPPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1007441	Pole No	:	0048466
Serial No	:	121572341	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7128
Period From	:	06-22-2016	Prev Rdg	:	6778
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	222	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,006.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,007.00	100.14
Sub-Total		128.95
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		473.03
CURRENT BILL - JULY 2016		3,913.44
TOTAL AMOUNT DUE		8,920.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,280.00

Your monthly electricity consumption chart

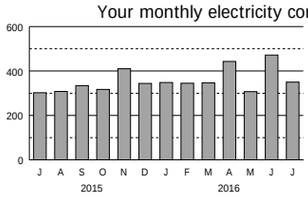

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.44		
Less : VAT	280.47		
Amount Net of VAT	3,632.97		
Less: BIR 2306	118.14		
BIR 2307	69.32	VATable Sales	3,632.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.51	VAT Zero Rated Sales	0.00
Add : VAT	280.47	VAT Amount	280.47
TOTAL AMOUNT DUE	3,725.98	TOTAL SALES	3,913.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2752/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361372301161

Collection Ref. Code	: 1855-45-410-6	Premise Address	: UNIT4 HIDEAWAY,OPPRA,KALUNASAN
Account ID	: 3614624601-6		
Customer Name	: PANERIO,JAY ALBISO	TOTAL AMOUNT DUE	: 8,920.24 Overdue Bill : 1
Meter Number	: MTR1007441		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36146246016 BC16/228.4/2752/0/10/07-28-2016/86 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208079642733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772901

20805551635

Date : 07-28-2016

BC16/228.4/2753/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080555163-5

Collection Ref. Code : 1853-74-674-6

Customer Information----------

Name : PANERIO,JOHNREY ALBISO

Premise Address : UNIT IV HIDE AWAY,OPRRA,KALUNASAN, CEBU CIIY

TIN :

Metering Information----------

Meter No	:	430936 GS6	Pole No	:	0048466
Serial No	:	69169645	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5230
Period From	:	06-22-2016	Prev Rdg	:	5178
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	683	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.86
CURRENT BILL - JULY 2016		407.66
TOTAL AMOUNT DUE		629.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 400.00

Your monthly electricity consumption chart

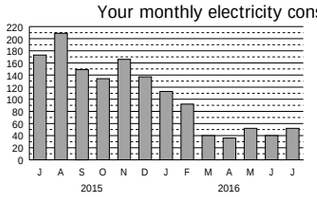

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.66		
Less : VAT	28.44		
Amount Net of VAT	379.22		
Less: BIR 2306	12.04		
BIR 2307	7.09	VATable Sales	379.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.09	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	388.53	TOTAL SALES	407.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2753/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208079642733

Collection Ref. Code	: 1853-74-674-6	Premise Address	: UNIT IV HIDE AWAY,OPRRA,KALUNASAN, CEBU CIIY		
Account ID	: 2080555163-5				
Customer Name	: PANERIO,JOHNREY ALBISO	TOTAL AMOUNT DUE	: 629.39	Overdue Bill	: 1
Meter Number	: 430936 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20805551635 BC16/228.4/2753/0/10/07-28-2016/86 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359243874258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783609

35964371120

Date : 07-28-2016

BC16/228.4/2921/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596437112-0

Collection Ref. Code : 1857-40-266-9

Customer Information----------

Name : LIBOSADA,MARIZEL LITERATO

Premise Address : OPRA HIDE AWAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005407 EFS6	Pole No	:	1049350
Serial No	:	94722397	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	843
Period From	:	06-22-2016	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	215	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 186.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - JULY 2016		17.57
TOTAL AMOUNT DUE		124.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 97.00

Your monthly electricity consumption chart

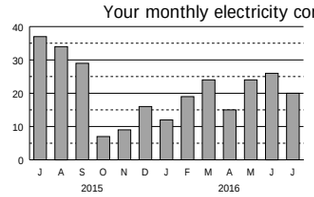

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.57		
Less : VAT	0.86		
Amount Net of VAT	16.71		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.13	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.99	TOTAL SALES	17.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2921/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359243874258

Collection Ref. Code	: 1857-40-266-9	Premise Address	: OPRA HIDE AWAY,KALUNASAN, CEBU CITY		
Account ID	: 3596437112-0				
Customer Name	: LIBOSADA,MARIZEL LITERATO	TOTAL AMOUNT DUE	: 124.02	Overdue Bill	: 1
Meter Number	: 005407 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35964371120

BC16/228.4/2921/0/10/07-28-2016/86

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140864850410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772102

14083830159

Date : 07-28-2016

BC16/228.4/3430/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408383015-9

Collection Ref. Code : 1861-62-197-3

Customer Information----------

Name : DESUYO,BIBIANA NECESARIO

Premise Address : SITIO HIDEAWAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079558	Pole No	:	0048466
Serial No	:	40007177	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1466
Period From	:	06-22-2016	Prev Rdg	:	1373
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 24.31
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.43
CURRENT BILL - JULY 2016		979.71
TOTAL AMOUNT DUE		1,973.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 953.00

Your monthly electricity consumption chart

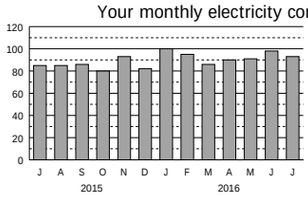

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.71		
Less : VAT	69.69		
Amount Net of VAT	910.02		
Less: BIR 2306	29.39		
BIR 2307	17.31	VATable Sales	910.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.32	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	933.01	TOTAL SALES	979.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3430/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140864850410

Collection Ref. Code	: 1861-62-197-3	Premise Address	: SITIO HIDEAWAY,KALUNASAN,CEBU CITY		
Account ID	: 1408383015-9				
Customer Name	: DESUYO,BIBIANA NECESARIO	TOTAL AMOUNT DUE	: 1,973.40	Overdue Bill	: 1
Meter Number	: MTR1079558				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14083830159 BC16/228.4/3430/0/10/07-28-2016/86 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754441859495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780608

75466300003

Date : 07-28-2016

BC16/228.4/3500/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546630000-3

Collection Ref. Code : 1843-19-812-6

Customer Information----------

Name : LIMPANGOG,MARY JANE S

Premise Address : UNIT 4 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493913 GS6	Pole No	:	0048466
Serial No	:	73409227	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2796
Period From	:	06-22-2016	Prev Rdg	:	2737
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	220	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		818.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.5997/kWh	35.38
System Loss Charge	0.864/kWh	50.98
Sub-Total		404.63
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 818.00	16.36
Sub-Total		21.22
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		20.18
Transmission		0.84
System Loss		3.04
Distribution		20.86
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.62
CURRENT BILL - JULY 2016		680.30
TOTAL AMOUNT DUE		1,498.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 901.00

Your monthly electricity consumption chart

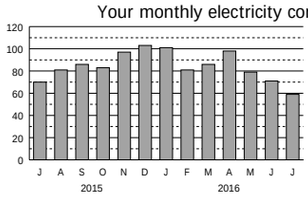

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.30		
Less : VAT	48.01		
Amount Net of VAT	632.29		
Less: BIR 2306	20.41		
BIR 2307	12.08	VATable Sales	632.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.80	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	647.81	TOTAL SALES	680.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754441859495

Collection Ref. Code	: 1843-19-812-6	Premise Address	: UNIT 4 OPRRA,KALUNASAN,CEBU CITY
Account ID	: 7546630000-3		
Customer Name	: LIMPANGOG,MARY JANE S	TOTAL AMOUNT DUE	: 1,498.50
Meter Number	: 493913 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75466300003 BC16/228.4/3500/0/10/07-28-2016/86 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147120506596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776636

14795091025

Date : 07-28-2016

BC16/228.4/3510/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479509102-5

Collection Ref. Code : 1853-76-215-6

Customer Information----------

Name : LADARAN,HIMELINDA CABANLIT

Premise Address : UNIT II HIDE WAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558807 GS6	Pole No	:	0048466
Serial No	:	26131011	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2079
Period From	:	06-22-2016	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	444	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - JULY 2016		192.89
Debit Adjustments		0.01
TOTAL AMOUNT DUE		407.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 297.00

Your monthly electricity consumption chart

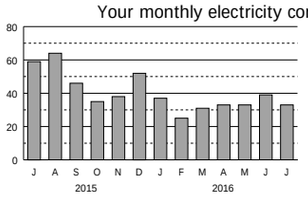

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.89		
Less : VAT	13.28		
Amount Net of VAT	179.61		
Less: BIR 2306	5.66		
BIR 2307	3.28	VATable Sales	179.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.67	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	183.95	TOTAL SALES	192.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3510/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147120506596

Collection Ref. Code	: 1853-76-215-6	Premise Address	: UNIT II HIDE WAY,KALUNASAN,CEBU CITY		
Account ID	: 1479509102-5				
Customer Name	: LADARAN,HIMELINDA CABANLIT	TOTAL AMOUNT DUE	: 407.05	Overdue Bill	: 1
Meter Number	: 558807 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14795091025 BC16/228.4/3510/0/10/07-28-2016/86 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792815591499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783644

79287399178

Date : 07-28-2016

BC16/228.4/3700/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928739917-8

Collection Ref. Code : 1851-34-188-9

Customer Information----------

Name : DIONESIO,ANDRES GALLEGO

Premise Address : OPPRA,KALUNASAN

TIN : 925-534-124-000

Metering Information----------

Meter No	:	512863 GS6	Pole No	:	1049350
Serial No	:	65290314	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7827
Period From	:	06-22-2016	Prev Rdg	:	7670
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	272	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.99
CURRENT BILL - JULY 2016		1,753.70
TOTAL AMOUNT DUE		3,783.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,317.00

Your monthly electricity consumption chart

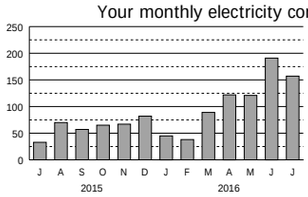

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.70		
Less : VAT	125.63		
Amount Net of VAT	1,628.07		
Less: BIR 2306	52.92		
BIR 2307	31.07	VATable Sales	1,628.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.08	VAT Zero Rated Sales	0.00
Add : VAT	125.63	VAT Amount	125.63
TOTAL AMOUNT DUE	1,669.71	TOTAL SALES	1,753.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792815591499

Collection Ref. Code	: 1851-34-188-9	Premise Address	: OPPRA,KALUNASAN		
Account ID	: 7928739917-8				
Customer Name	: DIONESIO,ANDRES GALLEGO	TOTAL AMOUNT DUE	: 3,783.93	Overdue Bill	: 1
Meter Number	: 512863 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79287399178

BC16/228.4/3700/0/10/07-28-2016/86

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186620647303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779791

18635300009

Date : 07-28-2016

BC16/228.4/3800/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863530000-9

Collection Ref. Code : 1845-22-368-3

Customer Information----------

Name : POBADORA,ELLA B

Premise Address : UNIT-IV OPRRA VILLAGE, HIDEAWAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266422 GS6	Pole No	:	1049350
Serial No	:	40558788	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3888
Period From	:	06-22-2016	Prev Rdg	:	3791
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	330	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		- 17.05
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.66
CURRENT BILL - JULY 2016		1,030.97
TOTAL AMOUNT DUE		2,482.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

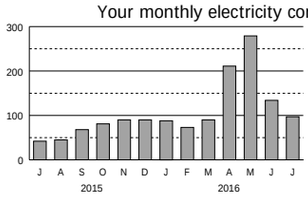

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.97		
Less : VAT	73.67		
Amount Net of VAT	957.30		
Less: BIR 2306	31.05		
BIR 2307	18.22	VATable Sales	957.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.03	VAT Zero Rated Sales	0.00
Add : VAT	73.67	VAT Amount	73.67
TOTAL AMOUNT DUE	981.70	TOTAL SALES	1,030.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186620647303

Collection Ref. Code	: 1845-22-368-3	Premise Address	: UNIT-IV OPRRA VILLAGE, HIDEAWAY,KALUNASAN,CEBU CITY		
Account ID	: 1863530000-9				
Customer Name	: POBADORA,ELLA B	TOTAL AMOUNT DUE	: 2,482.07	Overdue Bill	: 1
Meter Number	: 266422 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18635300009 BC16/228.4/3800/0/10/07-28-2016/86 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435265290159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768365

43594300006

Date : 07-28-2016

BC16/228.4/3850/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359430000-6

Collection Ref. Code : 1823-39-377-2

Customer Information----------

Name : FLORES,ROSABEL L

Premise Address : UNIT IV HIDEAWAY, OPRRA, CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101420	Pole No	:	1019154
Serial No	:	40052630	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1861
Period From	:	06-22-2016	Prev Rdg	:	1695
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	350	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.11
CURRENT BILL - JULY 2016		1,845.06
TOTAL AMOUNT DUE		3,598.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,022.00

Your monthly electricity consumption chart

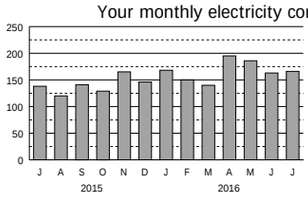

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.06		
Less : VAT	131.87		
Amount Net of VAT	1,713.19		
Less: BIR 2306	55.56		
BIR 2307	32.68	VATable Sales	1,713.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.95	VAT Zero Rated Sales	0.00
Add : VAT	131.87	VAT Amount	131.87
TOTAL AMOUNT DUE	1,756.82	TOTAL SALES	1,845.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3850/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435265290159

Collection Ref. Code : 1823-39-377-2

Account ID : 4359430000-6

Customer Name : FLORES,ROSABEL L

Meter Number : MTR1101420

Period : Jun 2016

Premise Address : UNIT IV HIDEAWAY, OPRRA, CAPITOL HILLS,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,598.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43594300006 BC16/228.4/3850/0/10/07-28-2016/86 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970243897680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769795

97088339854

Date : 07-28-2016

BC16/228.4/4100/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708833985-4

Collection Ref. Code : 1851-75-755-4

Customer Information----------

Name : POBADORA,HERMELO JR. SIMBAJON

Premise Address : HIDE AWAY,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5217 EVS6	Pole No	:	1049350
Serial No	:	01709389	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1676
Period From	:	06-22-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:		Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.81
CURRENT BILL - JULY 2016		217.82
TOTAL AMOUNT DUE		493.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 288.00

Your monthly electricity consumption chart

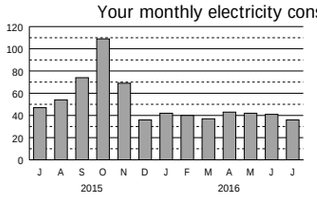

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.82		
Less : VAT	15.28		
Amount Net of VAT	202.54		
Less: BIR 2306	6.50		
BIR 2307	3.71	VATable Sales	202.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.33	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	207.61	TOTAL SALES	217.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970243897680

Collection Ref. Code	: 1851-75-755-4	Premise Address	: HIDE AWAY,OPRRA,KALUNASAN, CEBU CITY
Account ID	: 9708833985-4		
Customer Name	: POBADORA,HERMELO JR. SIMBAJON	TOTAL AMOUNT DUE	: 493.85
Meter Number	: 5217 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97088339854 BC16/228.4/4100/0/10/07-28-2016/86 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408883684945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773496

40805300007

Date : 07-28-2016

BC16/228.4/4400/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080530000-7

Collection Ref. Code : 1823-82-314-9

Customer Information----------

Name : MABALI,MARY ANNE M

Premise Address : UNIT 4 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6465 EES6	Pole No	:	0039281
Serial No	:	06403692	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8666
Period From	:	06-22-2016	Prev Rdg	:	8363
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	330	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,197.00	63.94
Sub-Total		88.88
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		406.65
CURRENT BILL - JULY 2016		3,362.98
TOTAL AMOUNT DUE		6,560.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,105.00

Your monthly electricity consumption chart

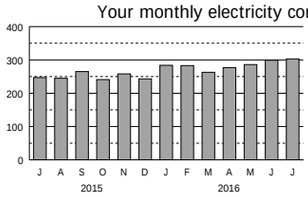

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.98		
Less : VAT	240.13		
Amount Net of VAT	3,122.85		
Less: BIR 2306	101.15		
BIR 2307	59.57	VATable Sales	3,122.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.13	VAT Zero Rated Sales	0.00
Add : VAT	240.13	VAT Amount	240.13
TOTAL AMOUNT DUE	3,202.26	TOTAL SALES	3,362.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408883684945

Collection Ref. Code	: 1823-82-314-9	Premise Address	: UNIT 4 OPPRA,KALUNASAN,CEBU CITY
Account ID	: 4080530000-7		
Customer Name	: MABALI,MARY ANNE M	TOTAL AMOUNT DUE	: 6,560.05
Meter Number	: 6465 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40805300007 BC16/228.4/4400/0/10/07-28-2016/86 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738536658059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770460

73886300000

Date : 07-28-2016

BC16/228.4/4900/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388630000-0

Collection Ref. Code : 1843-64-059-7

Customer Information----------

Name : BARABAT,ALVIN E

Premise Address : HIDE AWAY, UNIT IV, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554773 GS6	Pole No	:	0039281
Serial No	:	67545044	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2057
Period From	:	06-22-2016	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		685.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.5997/kWh	31.78
System Loss Charge	0.864/kWh	45.79
Sub-Total		363.47
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 686.00	13.72
Sub-Total		18.09
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		18.12
Transmission		0.76
System Loss		2.73
Distribution		18.80
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		72.35
CURRENT BILL - JULY 2016		610.56
TOTAL AMOUNT DUE		1,296.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,161.00

Your monthly electricity consumption chart

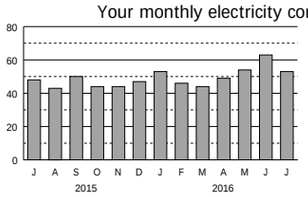

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.56		
Less : VAT	43.07		
Amount Net of VAT	567.49		
Less: BIR 2306	18.31		
BIR 2307	10.85	VATable Sales	567.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.33	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	581.40	TOTAL SALES	610.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738536658059

Collection Ref. Code	: 1843-64-059-7	Premise Address	: HIDE AWAY, UNIT IV, OPRRA,KALUNASAN,CEBU CITY
Account ID	: 7388630000-0		
Customer Name	: BARABAT,ALVIN E	TOTAL AMOUNT DUE	: 1,296.52
Meter Number	: 554773 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73886300000 BC16/228.4/4900/0/10/07-28-2016/86 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671780835500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770247

67174300003

Date : 07-28-2016

BC16/228.4/5000/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717430000-3

Collection Ref. Code : 1821-51-389-4

Customer Information----------

Name : GORGONIO,ROBERTO M1 TM R.

Premise Address : UNIT 4 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	139304WS6	Pole No	:	0048500
Serial No	:	54961827	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22718
Period From	:	06-22-2016	Prev Rdg	:	22602
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.17
CURRENT BILL - JULY 2016		1,326.78
TOTAL AMOUNT DUE		2,700.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,437.00

Your monthly electricity consumption chart

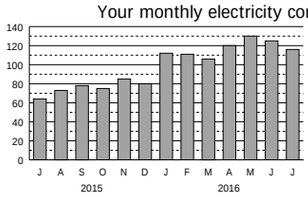

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.78		
Less : VAT	96.16		
Amount Net of VAT	1,230.62		
Less: BIR 2306	40.48		
BIR 2307	23.51	VATable Sales	1,230.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.63	VAT Zero Rated Sales	0.00
Add : VAT	96.16	VAT Amount	96.16
TOTAL AMOUNT DUE	1,262.79	TOTAL SALES	1,326.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671780835500

Collection Ref. Code	: 1821-51-389-4	Premise Address	: UNIT 4 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 6717430000-3				
Customer Name	: GORGONIO,ROBERTO M1 TM R.	TOTAL AMOUNT DUE	: 2,700.50	Overdue Bill	: 1
Meter Number	: 139304WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67174300003 BC16/228.4/5000/0/10/07-28-2016/86 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800671328781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767842

80017300007

Date : 07-28-2016

BC16/228.4/5300/0160113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001730000-7

Collection Ref. Code : 1831-73-779-5

Customer Information----------

Name : SERVECE,VERONICA M TM

Premise Address : UNIT IV OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1100777	Pole No	:	0160113
Serial No	:	40047782	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1638
Period From	:	06-22-2016	Prev Rdg	:	1475
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.75
CURRENT BILL - JULY 2016		1,817.71
TOTAL AMOUNT DUE		3,801.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,580.00

Your monthly electricity consumption chart

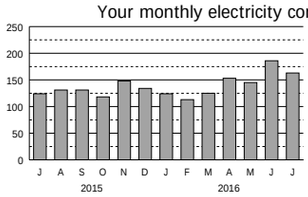

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.71		
Less : VAT	130.11		
Amount Net of VAT	1,687.60		
Less: BIR 2306	54.83		
BIR 2307	32.20	VATable Sales	1,687.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.57	VAT Zero Rated Sales	0.00
Add : VAT	130.11	VAT Amount	130.11
TOTAL AMOUNT DUE	1,730.68	TOTAL SALES	1,817.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800671328781

Collection Ref. Code	: 1831-73-779-5	Premise Address	: UNIT IV OPPRA KALUNASAN		
Account ID	: 8001730000-7				
Customer Name	: SERVECE,VERONICA M TM	TOTAL AMOUNT DUE	: 3,801.40	Overdue Bill	: 1
Meter Number	: MTR1100777				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80017300007 BC16/228.4/5300/0/10/07-28-2016/86 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861725302230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785749

86184993581

Date : 07-28-2016

BC16/228.4/5310/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618499358-1

Collection Ref. Code : 1857-32-245-2

Customer Information----------

Name : VENELISO,ELMER ENRICOSO

Premise Address : UNIT 4 HIDE-AWAY OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008187 EFS6	Pole No	:	1049350
Serial No	:	121429517	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4615
Period From	:	06-22-2016	Prev Rdg	:	4439
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	654	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.99
CURRENT BILL - JULY 2016		1,969.02
TOTAL AMOUNT DUE		4,411.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,435.00

Your monthly electricity consumption chart

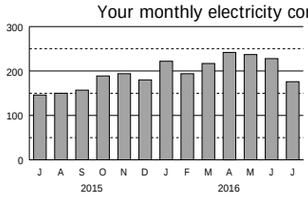

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.02		
Less : VAT	141.16		
Amount Net of VAT	1,827.86		
Less: BIR 2306	59.46		
BIR 2307	34.88	VATable Sales	1,827.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.52	VAT Zero Rated Sales	0.00
Add : VAT	141.16	VAT Amount	141.16
TOTAL AMOUNT DUE	1,874.68	TOTAL SALES	1,969.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5310/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861725302230

Collection Ref. Code	: 1857-32-245-2	Premise Address	: UNIT 4 HIDE-AWAY OPRRA,KALUNASAN, CEBU CITY
Account ID	: 8618499358-1		
Customer Name	: VENELISO,ELMER ENRICOSO	TOTAL AMOUNT DUE	: 4,411.93
Meter Number	: 008187 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86184993581 BC16/228.4/5310/0/10/07-28-2016/86 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420330057885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780442

42017300007

Date : 07-28-2016

BC16/228.4/5500/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201730000-7

Collection Ref. Code : 1843-83-242-9

Customer Information----------

Name : MARAMARA,JOSHUA M

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456555GS6	Pole No	:	0039281
Serial No	:	18359179	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10723
Period From	:	06-22-2016	Prev Rdg	:	10665
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.76
CURRENT BILL - JULY 2016		458.78
TOTAL AMOUNT DUE		907.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 397.00

Your monthly electricity consumption chart

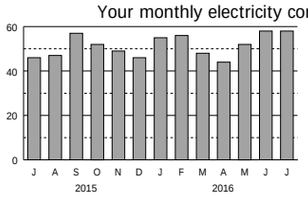

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.78		
Less : VAT	32.15		
Amount Net of VAT	426.63		
Less: BIR 2306	13.61		
BIR 2307	7.98	VATable Sales	426.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.04	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	437.19	TOTAL SALES	458.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420330057885

Collection Ref. Code	: 1843-83-242-9	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 4201730000-7				
Customer Name	: MARAMARA,JOSHUA M	TOTAL AMOUNT DUE	: 907.24	Overdue Bill	: 1
Meter Number	: 456555GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42017300007 BC16/228.4/5500/0/10/07-28-2016/86 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759340800432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784322

75916015136

Date : 07-28-2016

BC16/228.4/5709/0160113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591601513-6

Collection Ref. Code : 1853-97-737-3

Customer Information----------

Name : DELA PENA,RALPH

Premise Address : HIDE AWAY UNIT IV,OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061196	Pole No	:	0160113
Serial No	:	125289435	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	775
Period From	:	06-22-2016	Prev Rdg	:	709
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	570	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 121.41
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.11
CURRENT BILL - JULY 2016		583.21
TOTAL AMOUNT DUE		797.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 600.00

Your monthly electricity consumption chart

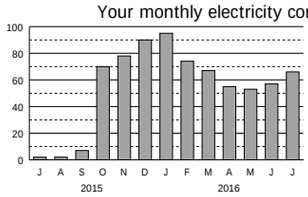

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.21		
Less : VAT	40.87		
Amount Net of VAT	542.34		
Less: BIR 2306	17.27		
BIR 2307	10.22	VATable Sales	542.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.85	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	555.72	TOTAL SALES	583.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5709/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759340800432

Collection Ref. Code : 1853-97-737-3

Account ID : 7591601513-6

Customer Name : DELA PENA,RALPH

Meter Number : MTR1061196

Period : Jun 2016

Premise Address : HIDE AWAY UNIT IV,OPRA KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 797.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75916015136

BC16/228.4/5709/0/10/07-28-2016/86

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851167477517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85196350830

BILLING STATEMENT

1005779046

Date : 07-28-2016

BC16/228.4/5710/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519635083-0

Collection Ref. Code : 1853-81-695-7

Customer Information----------

Name : FUENTES,LOLITA LASOLA

Premise Address : UNTI 4,OPRRA,KALUNASAN, CEBUC ITY

TIN :

Metering Information----------

Meter No	:	559876 GS6	Pole No	:	1049350
Serial No	:	20423635	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3973
Period From	:	06-22-2016	Prev Rdg	:	3896
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	337	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 93.78
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.36
CURRENT BILL - JULY 2016		732.02
TOTAL AMOUNT DUE		1,536.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 984.00

Your monthly electricity consumption chart

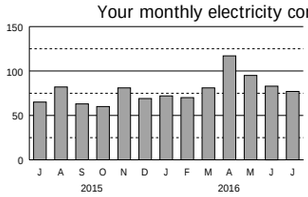

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.02		
Less : VAT	51.89		
Amount Net of VAT	680.13		
Less: BIR 2306	21.90		
BIR 2307	12.87	VATable Sales	680.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.36	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	697.25	TOTAL SALES	732.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5710/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851167477517

Collection Ref. Code	: 1853-81-695-7	Premise Address	: UNTI 4,OPRRA,KALUNASAN, CEBUC ITY		
Account ID	: 8519635083-0				
Customer Name	: FUENTES,LOLITA LASOLA	TOTAL AMOUNT DUE	: 1,536.63	Overdue Bill	: 1
Meter Number	: 559876 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85196350830 BC16/228.4/5710/0/10/07-28-2016/86 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134993604234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768324

13485300001

Date : 07-28-2016

BC16/228.4/5800/0160113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348530000-1

Collection Ref. Code : 1833-96-437-3

Customer Information----------

Name : LASULA,ELISA R TM

Premise Address : UNIT IV OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	343338 GS6	Pole No	:	0160113
Serial No	:	45705464	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4511
Period From	:	06-22-2016	Prev Rdg	:	4403
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.61
CURRENT BILL - JULY 2016		1,204.78
TOTAL AMOUNT DUE		2,455.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 993.00

Your monthly electricity consumption chart

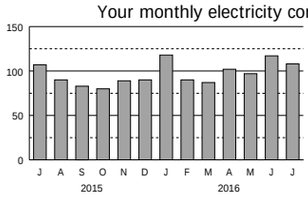

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.78		
Less : VAT	86.23		
Amount Net of VAT	1,118.55		
Less: BIR 2306	36.32		
BIR 2307	21.34	VATable Sales	1,118.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.89	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,147.12	TOTAL SALES	1,204.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134993604234

Collection Ref. Code	: 1833-96-437-3	Premise Address	: UNIT IV OPRA KALUNASAN		
Account ID	: 1348530000-1				
Customer Name	: LASULA,ELISA R TM	TOTAL AMOUNT DUE	: 2,455.30	Overdue Bill	: 1
Meter Number	: 343338 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13485300001 BC16/228.4/5800/0/10/07-28-2016/86 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372378786700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771520

37298495518

Date : 07-28-2016

BC16/228.4/6005/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729849551-8

Collection Ref. Code : 1857-23-329-8

Customer Information----------

Name : TAHADLANGIT,FELRICH SUICO

Premise Address : UNIT 4 OPPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	6289 EES6	Pole No	:	1019154
Serial No	:	05788569	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1364
Period From	:	06-22-2016	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 171.67
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.11
CURRENT BILL - JULY 2016		119.96
TOTAL AMOUNT DUE		295.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 288.00

Your monthly electricity consumption chart

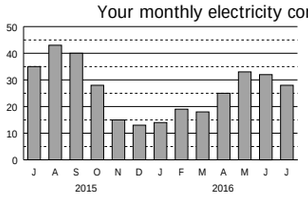

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.96		
Less : VAT	8.03		
Amount Net of VAT	111.93		
Less: BIR 2306	3.45		
BIR 2307	1.97	VATable Sales	111.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.51	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	114.54	TOTAL SALES	119.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6005/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372378786700

Collection Ref. Code	: 1857-23-329-8	Premise Address	: UNIT 4 OPPRA,KALUNASAN		
Account ID	: 3729849551-8				
Customer Name	: TAHADLANGIT,FELRICH SUICO	TOTAL AMOUNT DUE	: 295.95	Overdue Bill	: 1
Meter Number	: 6289 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37298495518 BC16/228.4/6005/0/10/07-28-2016/86 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912526296611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774687

91243300000

Date : 07-28-2016

BC16/228.4/6300/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124330000-0

Collection Ref. Code : 1815-43-599-2

Customer Information----------

Name : JADRAQUE,GABRIEL TM M.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247617DS6	Pole No	:	1019154
Serial No	:	10772593	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32321
Period From	:	06-22-2016	Prev Rdg	:	32039
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		378.79
CURRENT BILL - JULY 2016		3,132.69
TOTAL AMOUNT DUE		6,214.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,959.00

Your monthly electricity consumption chart

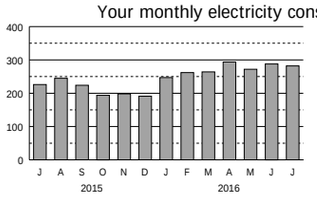

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.69		
Less : VAT	223.79		
Amount Net of VAT	2,908.90		
Less: BIR 2306	94.28		
BIR 2307	55.49	VATable Sales	2,908.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.13	VAT Zero Rated Sales	0.00
Add : VAT	223.79	VAT Amount	223.79
TOTAL AMOUNT DUE	2,982.92	TOTAL SALES	3,132.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912526296611

Collection Ref. Code	: 1815-43-599-2	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 9124330000-0				
Customer Name	: JADRAQUE,GABRIEL TM M.	TOTAL AMOUNT DUE	: 6,214.30	Overdue Bill	: 1
Meter Number	: 247617DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91243300000 BC16/228.4/6300/0/10/07-28-2016/86 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569460907472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768578

56955300001

Date : 07-28-2016

BC16/228.4/6450/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695530000-1

Collection Ref. Code : 1833-37-056-2

Customer Information----------

Name : TUNACAO,MARILYN S TM

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	367074GS6	Pole No	:	1019154
Serial No	:	2002112098	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11347
Period From	:	06-22-2016	Prev Rdg	:	11292
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.95
CURRENT BILL - JULY 2016		438.80
TOTAL AMOUNT DUE		1,020.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 323.00

Your monthly electricity consumption chart

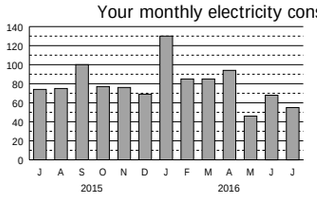

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.80		
Less : VAT	30.90		
Amount Net of VAT	407.90		
Less: BIR 2306	13.08		
BIR 2307	7.63	VATable Sales	407.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.19	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	418.09	TOTAL SALES	438.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6450/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569460907472

Collection Ref. Code	: 1833-37-056-2	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN		
Account ID	: 5695530000-1				
Customer Name	: TUNACAO,MARILYN S TM	TOTAL AMOUNT DUE	: 1,020.60	Overdue Bill	: 1
Meter Number	: 367074GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56955300001 BC16/228.4/6450/0/10/07-28-2016/86 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255566130033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780888

25593697730

Date : 07-28-2016

BC16/228.4/6550/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559369773-0

Collection Ref. Code : 1853-75-722-5

Customer Information----------

Name : DILIJENCIA,ROSALINA ROMARATE

Premise Address : UNIT 4 OPRA,KALLUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559071 GS6	Pole No	:	1019154
Serial No	:	25894273	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4558
Period From	:	06-22-2016	Prev Rdg	:	4432
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.21
CURRENT BILL - JULY 2016		1,408.29
TOTAL AMOUNT DUE		3,027.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,629.00

Your monthly electricity consumption chart

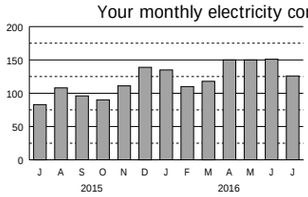

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.29		
Less : VAT	100.90		
Amount Net of VAT	1,307.39		
Less: BIR 2306	42.51		
BIR 2307	24.95	VATable Sales	1,307.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.93	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,340.83	TOTAL SALES	1,408.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6550/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255566130033

Collection Ref. Code	: 1853-75-722-5	Premise Address	: UNIT 4 OPRA,KALLUNASAN,CEBU CITY		
Account ID	: 2559369773-0				
Customer Name	: DILIJENCIA,ROSALINA ROMARATE	TOTAL AMOUNT DUE	: 3,027.93	Overdue Bill	: 1
Meter Number	: 559071 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25593697730

BC16/228.4/6550/0/10/07-28-2016/86

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594411553494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783011

59435257957

Date : 07-28-2016

BC16/228.4/6600/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943525795-7

Collection Ref. Code : 1853-74-614-2

Customer Information----------

Name : ENOLPE,MARIO ORTIZ

Premise Address : UNIT 4 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558559 GS6	Pole No	:	1019154
Serial No	:	98247773	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3497
Period From	:	06-22-2016	Prev Rdg	:	3432
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 112.50
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.88
CURRENT BILL - JULY 2016		582.45
TOTAL AMOUNT DUE		1,148.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,902.00

Your monthly electricity consumption chart

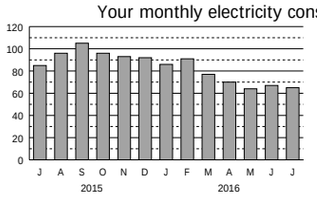

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.45		
Less : VAT	41.11		
Amount Net of VAT	541.34		
Less: BIR 2306	17.36		
BIR 2307	10.21	VATable Sales	541.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.77	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	554.88	TOTAL SALES	582.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594411553494

Collection Ref. Code	: 1853-74-614-2	Premise Address	: UNIT 4 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 5943525795-7		
Customer Name	: ENOLPE,MARIO ORTIZ	TOTAL AMOUNT DUE	: 1,148.10 Overdue Bill : 1
Meter Number	: 558559 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59435257957 BC16/228.4/6600/0/10/07-28-2016/86 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292555523906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784698

29293300009

Date : 07-28-2016

BC16/228.4/6650/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929330000-9

Collection Ref. Code : 1827-36-065-8

Customer Information----------

Name : ENOLPE,FELIPE O TM

Premise Address : UNIT IV OPRRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	234641DS6	Pole No	:	1019154
Serial No	:	12630138	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9704
Period From	:	06-22-2016	Prev Rdg	:	9585
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.33
CURRENT BILL - JULY 2016		1,326.28
TOTAL AMOUNT DUE		2,674.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,618.52

Your monthly electricity consumption chart

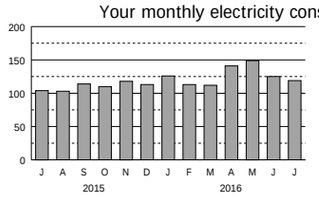

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.28		
Less : VAT	94.90		
Amount Net of VAT	1,231.38		
Less: BIR 2306	39.98		
BIR 2307	23.49	VATable Sales	1,231.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.91	VAT Zero Rated Sales	0.00
Add : VAT	94.90	VAT Amount	94.90
TOTAL AMOUNT DUE	1,262.81	TOTAL SALES	1,326.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6650/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292555523906

Collection Ref. Code : 1827-36-065-8

Account ID : 2929330000-9

Customer Name : ENOLPE,FELIPE O TM

Meter Number : 234641DS6

Period : Jun 2016

Premise Address : UNIT IV OPRRA VILLAGE,CAPITOL HILLS

TOTAL AMOUNT DUE : 2,674.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29293300009

BC16/228.4/6650/0/10/07-28-2016/86

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333102779895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767682

33395300008

Date : 07-28-2016

BC16/228.4/6750/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339530000-8

Collection Ref. Code : 1827-56-779-1

Customer Information----------

Name : DINAWANAO,ADELAIDA

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	142918WS6	Pole No	:	1019154
Serial No	:	72106450	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7541
Period From	:	06-22-2016	Prev Rdg	:	7489
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 142.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.13
CURRENT BILL - JULY 2016		410.12
TOTAL AMOUNT DUE		741.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 327.00

Your monthly electricity consumption chart

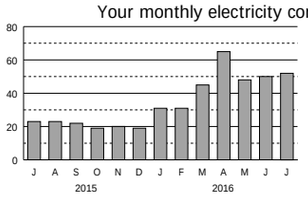

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.12		
Less : VAT	28.70		
Amount Net of VAT	381.42		
Less: BIR 2306	12.15		
BIR 2307	7.13	VATable Sales	381.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.14	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	390.84	TOTAL SALES	410.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6750/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333102779895

Collection Ref. Code	: 1827-56-779-1	Premise Address	: CAPITOL SITE		
Account ID	: 3339530000-8				
Customer Name	: DINAWANAO,ADELAIDA	TOTAL AMOUNT DUE	: 741.17	Overdue Bill	: 1
Meter Number	: 142918WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33395300008

BC16/228.4/6750/0/10/07-28-2016/86

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273526062173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772029

27362290499

Date : 07-28-2016

BC16/228.4/6800/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736229049-9

Collection Ref. Code : 1853-74-830-7

Customer Information----------

Name : ACOP,ARSENIO BALINGIT

Premise Address : UNIT 4 HIDE AWAY OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	560509 GS6	Pole No	:	1019154
Serial No	:	65249949	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2851
Period From	:	06-22-2016	Prev Rdg	:	2780
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 87.96
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.95
CURRENT BILL - JULY 2016		673.73
TOTAL AMOUNT DUE		1,343.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 850.00

Your monthly electricity consumption chart

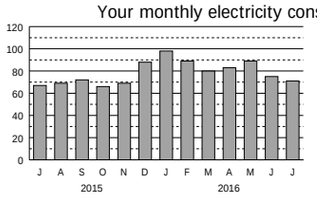

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.73		
Less : VAT	47.71		
Amount Net of VAT	626.02		
Less: BIR 2306	20.14		
BIR 2307	11.84	VATable Sales	626.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.04	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	641.75	TOTAL SALES	673.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273526062173

Collection Ref. Code	: 1853-74-830-7	Premise Address	: UNIT 4 HIDE AWAY OPRRA,KALUNASAN
Account ID	: 2736229049-9		
Customer Name	: ACOP,ARSENIO BALINGIT	TOTAL AMOUNT DUE	: 1,343.73 Overdue Bill : 1
Meter Number	: 560509 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27362290499 BC16/228.4/6800/0/10/07-28-2016/86 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914814626037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776241

91494300006

Date : 07-28-2016

BC16/228.4/6850/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149430000-6

Collection Ref. Code : 1823-24-569-2

Customer Information----------

Name : GLORIA,ROSITA M

Premise Address : UNIT 4 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158149DS6	Pole No	:	1019154
Serial No	:	11122818	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20246
Period From	:	06-22-2016	Prev Rdg	:	20096
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.47
CURRENT BILL - JULY 2016		1,692.34
Debit Adjustments		33.59
TOTAL AMOUNT DUE		3,506.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 893.00

Your monthly electricity consumption chart

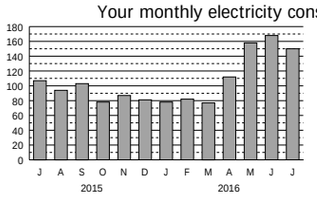

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.34		
Less : VAT	121.83		
Amount Net of VAT	1,570.51		
Less: BIR 2306	51.31		
BIR 2307	29.98	VATable Sales	1,570.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.22	VAT Zero Rated Sales	0.00
Add : VAT	121.83	VAT Amount	121.83
TOTAL AMOUNT DUE	1,611.05	TOTAL SALES	1,692.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6850/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914814626037

Collection Ref. Code	: 1823-24-569-2	Premise Address	: UNIT 4 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 9149430000-6				
Customer Name	: GLORIA,ROSITA M	TOTAL AMOUNT DUE	: 3,506.14	Overdue Bill	: 1
Meter Number	: 158149DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91494300006 BC16/228.4/6850/0/10/07-28-2016/86 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895604085277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786627

89567556454

Date : 07-28-2016

BC16/228.4/6900/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956755645-4

Collection Ref. Code : 1857-37-977-2

Customer Information----------

Name : ENOLPE,MARJORIE BALDOMAR

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	5893 EIS6	Pole No	:	1019154
Serial No	:	39143963	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	848
Period From	:	06-22-2016	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.93
CURRENT BILL - JULY 2016		203.57
Debit Adjustments		19.68
TOTAL AMOUNT DUE		414.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 179.00

Your monthly electricity consumption chart

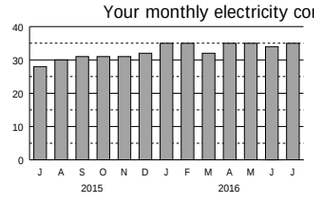

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.57		
Less : VAT	13.97		
Amount Net of VAT	189.60		
Less: BIR 2306	5.96		
BIR 2307	3.46	VATable Sales	189.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.18	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.15	TOTAL SALES	203.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895604085277

Collection Ref. Code	: 1857-37-977-2	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN		
Account ID	: 8956755645-4				
Customer Name	: ENOLPE,MARJORIE BALDOMAR	TOTAL AMOUNT DUE	: 414.32	Overdue Bill	: 1
Meter Number	: 5893 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89567556454 BC16/228.4/6900/0/10/07-28-2016/86 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930986708906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785915

93026300009

Date : 07-28-2016

BC16/228.4/7300/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302630000-9

Collection Ref. Code : 1837-26-986-6

Customer Information----------

Name : GOLING,DIVINA C TM

Premise Address : UNIT IV OPPRA VILL,KALUNASAN

TIN :

Metering Information----------

Meter No	:	462949GS6	Pole No	:	1019154
Serial No	:	60081522	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9363
Period From	:	06-22-2016	Prev Rdg	:	9264
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		- 18.96
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.04
CURRENT BILL - JULY 2016		1,050.34
TOTAL AMOUNT DUE		2,452.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,327.00

Your monthly electricity consumption chart

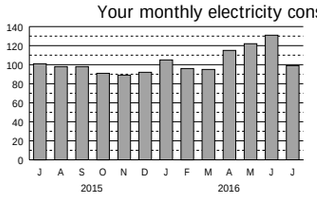

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.34		
Less : VAT	74.96		
Amount Net of VAT	975.38		
Less: BIR 2306	31.60		
BIR 2307	18.56	VATable Sales	975.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.22	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	1,000.18	TOTAL SALES	1,050.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930986708906

Collection Ref. Code : 1837-26-986-6

Account ID : 9302630000-9

Customer Name : GOLING,DIVINA C TM

Meter Number : 462949GS6

Period : Jun 2016

Premise Address : UNIT IV OPPRA VILL,KALUNASAN

TOTAL AMOUNT DUE : 2,452.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93026300009

BC16/228.4/7300/0/10/07-28-2016/86

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624321263779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783902

62432376010

Date : 07-28-2016

BC16/228.4/7600/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243237601-0

Collection Ref. Code : 1851-75-731-7

Customer Information----------

Name : VALENZUELA,PEDRITO COMMON

Premise Address : UNIT V,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	532884 GS6	Pole No	:	1019154
Serial No	:	25801395	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2982
Period From	:	06-22-2016	Prev Rdg	:	2919
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	333	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 111.31
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.28
CURRENT BILL - JULY 2016		562.14
TOTAL AMOUNT DUE		997.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 464.00

Your monthly electricity consumption chart

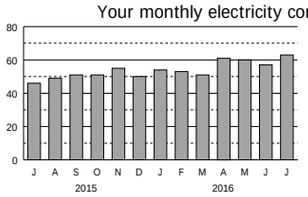

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.14		
Less : VAT	39.59		
Amount Net of VAT	522.55		
Less: BIR 2306	16.72		
BIR 2307	9.85	VATable Sales	522.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.98	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	535.57	TOTAL SALES	562.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624321263779

Collection Ref. Code	: 1851-75-731-7	Premise Address	: UNIT V,OPRRA,KALUNASAN		
Account ID	: 6243237601-0				
Customer Name	: VALENZUELA,PEDRITO COMMON	TOTAL AMOUNT DUE	: 997.97	Overdue Bill	: 1
Meter Number	: 532884 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62432376010

BC16/228.4/7600/0/10/07-28-2016/86

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450431323695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779409

45043300008

Date : 07-28-2016

BC16/228.4/7900/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504330000-8

Collection Ref. Code : 1813-92-794-4

Customer Information----------

Name : ETCUBAN,JONATHAN TM P.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101446	Pole No	:	0048500
Serial No	:	40052631	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1203
Period From	:	06-22-2016	Prev Rdg	:	1074
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.12
CURRENT BILL - JULY 2016		1,431.83
TOTAL AMOUNT DUE		2,653.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,235.00

Your monthly electricity consumption chart

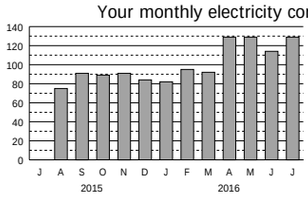

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.83		
Less : VAT	102.23		
Amount Net of VAT	1,329.60		
Less: BIR 2306	43.07		
BIR 2307	25.36	VATable Sales	1,329.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.17	VAT Zero Rated Sales	0.00
Add : VAT	102.23	VAT Amount	102.23
TOTAL AMOUNT DUE	1,363.40	TOTAL SALES	1,431.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450431323695

Collection Ref. Code : 1813-92-794-4

Account ID : 4504330000-8

Customer Name : ETCUBAN,JONATHAN TM P.

Meter Number : MTR1101446

Period : Jun 2016

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,653.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45043300008 BC16/228.4/7900/0/10/07-28-2016/86 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476854995269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772474

47616300001

Date : 07-28-2016

BC16/228.4/8000/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761630000-1

Collection Ref. Code : 1829-31-035-6

Customer Information----------

Name : DIAZ,JORGE C TM

Premise Address : OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	551644 GS6	Pole No	:	0048500
Serial No	:	53587916	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10913
Period From	:	06-22-2016	Prev Rdg	:	10500
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,192.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.3063/kWh	126.50
System Loss Charge	0.885/kWh	365.51
Sub-Total		2,719.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,192.50	103.85
Sub-Total		137.85
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		141.25
Transmission		3.01
System Loss		22.26
Distribution		142.41
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		556.19
CURRENT BILL - JULY 2016		4,600.66
TOTAL AMOUNT DUE		9,793.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,293.00

Your monthly electricity consumption chart

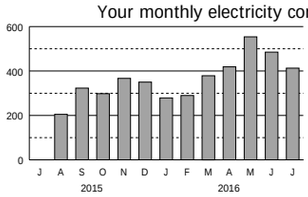

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.66		
Less : VAT	329.11		
Amount Net of VAT	4,271.55		
Less: BIR 2306	138.63		
BIR 2307	81.50	VATable Sales	4,271.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,051.42	VAT Zero Rated Sales	0.00
Add : VAT	329.11	VAT Amount	329.11
TOTAL AMOUNT DUE	4,380.53	TOTAL SALES	4,600.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476854995269

Collection Ref. Code	: 1829-31-035-6	Premise Address	: OPRA VILLAGE		
Account ID	: 4761630000-1				
Customer Name	: DIAZ,JORGE C TM	TOTAL AMOUNT DUE	: 9,793.10	Overdue Bill	: 1
Meter Number	: 551644 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47616300001 BC16/228.4/8000/0/10/07-28-2016/86 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476017570496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772311

47615300002

Date : 07-28-2016

BC16/228.4/8300/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761530000-2

Collection Ref. Code : 1811-96-509-1

Customer Information----------

Name : JAYSON,EDUARDO

Premise Address : OPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1068041	Pole No	:	0048500
Serial No	:	84397630	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	353
Period From	:	06-22-2016	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 174.55
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.17
CURRENT BILL - JULY 2016		332.08
TOTAL AMOUNT DUE		773.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 418.00

Your monthly electricity consumption chart

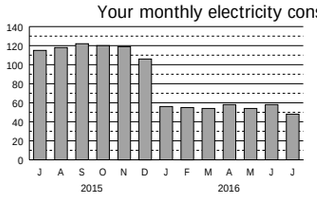

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.08		
Less : VAT	23.18		
Amount Net of VAT	308.90		
Less: BIR 2306	9.84		
BIR 2307	5.72	VATable Sales	308.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.34	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	316.52	TOTAL SALES	332.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476017570496

Collection Ref. Code	: 1811-96-509-1	Premise Address	: OPRA CAPITOL HILLS		
Account ID	: 4761530000-2				
Customer Name	: JAYSON,EDUARDO	TOTAL AMOUNT DUE	: 773.50	Overdue Bill	: 1
Meter Number	: MTR1068041				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47615300002 BC16/228.4/8300/0/10/07-28-2016/86 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076915699333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772986

07663300007

Date : 07-28-2016

BC16/228.4/8400/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766330000-7

Collection Ref. Code : 1841-28-479-3

Customer Information----------

Name : DELOS SANTOS,VICENTA D

Premise Address : UNIT 4 OPRRA VILLAGE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135973	Pole No	:	0048355
Serial No	:	85023323	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2082
Period From	:	06-22-2016	Prev Rdg	:	1893
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	200	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,533.00	50.66
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.28
CURRENT BILL - JULY 2016		2,111.98
TOTAL AMOUNT DUE		4,645.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,197.00

Your monthly electricity consumption chart

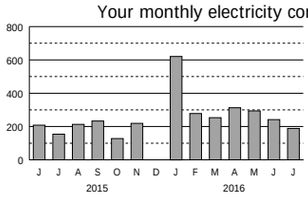

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.98		
Less : VAT	151.31		
Amount Net of VAT	1,960.67		
Less: BIR 2306	63.74		
BIR 2307	37.41	VATable Sales	1,960.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.52	VAT Zero Rated Sales	0.00
Add : VAT	151.31	VAT Amount	151.31
TOTAL AMOUNT DUE	2,010.83	TOTAL SALES	2,111.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076915699333

Collection Ref. Code	: 1841-28-479-3	Premise Address	: UNIT 4 OPRRA VILLAGE,CAPITOL SITE,CEBU CITY
Account ID	: 0766330000-7		
Customer Name	: DELOS SANTOS,VICENTA D	TOTAL AMOUNT DUE	: 4,645.14
Meter Number	: MTR1135973		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07663300007 BC16/228.4/8400/0/10/07-28-2016/86 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086330966469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778919

08615300004

Date : 07-28-2016

BC16/228.4/8900/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861530000-4

Collection Ref. Code : 1811-96-563-6

Customer Information----------

Name : CUICO,HENRY M

Premise Address : CAPITOL HILLS,UNIT 4 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	250266DS6	Pole No	:	0048355
Serial No	:	13494725	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27199
Period From	:	06-22-2016	Prev Rdg	:	27041
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	890	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.41
CURRENT BILL - JULY 2016		1,756.71
TOTAL AMOUNT DUE		3,439.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,640.00

Your monthly electricity consumption chart

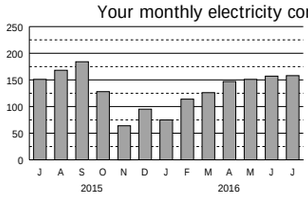

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.71		
Less : VAT	125.55		
Amount Net of VAT	1,631.16		
Less: BIR 2306	52.91		
BIR 2307	31.12	VATable Sales	1,631.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.13	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,672.68	TOTAL SALES	1,756.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086330966469

Collection Ref. Code	: 1811-96-563-6	Premise Address	: CAPITOL HILLS,UNIT 4 OPRRA VILLAGE		
Account ID	: 0861530000-4				
Customer Name	: CUICO,HENRY M	TOTAL AMOUNT DUE	: 3,439.64	Overdue Bill	: 1
Meter Number	: 250266DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08615300004 BC16/228.4/8900/0/10/07-28-2016/86 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574804193872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771737

57484300009

Date : 07-28-2016

BC16/228.4/9000/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748430000-9

Collection Ref. Code : 1823-18-401-4

Customer Information----------

Name : ABUNDO,ANTONIO P

Premise Address : OPPRA VILL CAPITOL HILLS,UNIT 5

TIN :

Metering Information----------

Meter No	:	207581WS6	Pole No	:	0048355
Serial No	:	47327850	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	53248
Period From	:	06-22-2016	Prev Rdg	:	53063
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.84
CURRENT BILL - JULY 2016		2,058.26
TOTAL AMOUNT DUE		4,132.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,065.00

Your monthly electricity consumption chart

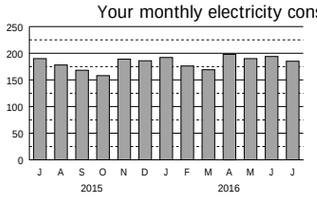

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.26		
Less : VAT	147.14		
Amount Net of VAT	1,911.12		
Less: BIR 2306	62.00		
BIR 2307	36.46	VATable Sales	1,911.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.66	VAT Zero Rated Sales	0.00
Add : VAT	147.14	VAT Amount	147.14
TOTAL AMOUNT DUE	1,959.80	TOTAL SALES	2,058.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574804193872

Collection Ref. Code	: 1823-18-401-4	Premise Address	: OPPRA VILL CAPITOL HILLS,UNIT 5		
Account ID	: 5748430000-9				
Customer Name	: ABUNDO,ANTONIO P	TOTAL AMOUNT DUE	: 4,132.55	Overdue Bill	: 1
Meter Number	: 207581WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57484300009 BC16/228.4/9000/0/10/07-28-2016/86 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797064254094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786903

79763300005

Date : 07-28-2016

BC16/228.4/9900/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976330000-5

Collection Ref. Code : 1841-45-128-2

Customer Information----------

Name : DAKOYKOY,ESTELITO L

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083914	Pole No	:	0048370
Serial No	:	40040359	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1591
Period From	:	06-22-2016	Prev Rdg	:	1404
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	500	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,897.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.5997/kWh	112.14
System Loss Charge	0.864/kWh	161.57
Sub-Total		1,282.46
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		63.97
Transmission		2.67
System Loss		9.61
Distribution		64.81
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.31
CURRENT BILL - JULY 2016		2,128.17
TOTAL AMOUNT DUE		4,025.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,790.00

Your monthly electricity consumption chart

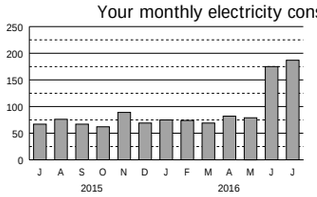

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.17		
Less : VAT	149.15		
Amount Net of VAT	1,979.02		
Less: BIR 2306	63.44		
BIR 2307	37.80	VATable Sales	1,979.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.78	VAT Zero Rated Sales	0.00
Add : VAT	149.15	VAT Amount	149.15
TOTAL AMOUNT DUE	2,026.93	TOTAL SALES	2,128.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797064254094

Collection Ref. Code	: 1841-45-128-2	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 7976330000-5				
Customer Name	: DAKOYKOY,ESTELITO L	TOTAL AMOUNT DUE	: 4,025.51	Overdue Bill	: 1
Meter Number	: MTR1083914				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79763300005

BC16/228.4/9900/0/10/07-28-2016/86

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144181360404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774698

14489735077

Date : 07-28-2016

BC16/228.4/10000/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448973507-7

Collection Ref. Code : 1849-41-254-5

Customer Information----------

Name : DAKOYKOY,EDITHA LANUTAN

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN,NEAR OPRA NATL.HIGH SCHOOL

TIN :

Metering Information----------

Meter No	:	305698GS6	Pole No	:	0048370
Serial No	:	39875572	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12716
Period From	:	06-22-2016	Prev Rdg	:	12425
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	645	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,703.00	74.06
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		392.21
CURRENT BILL - JULY 2016		3,244.29
TOTAL AMOUNT DUE		6,947.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,108.00

Your monthly electricity consumption chart

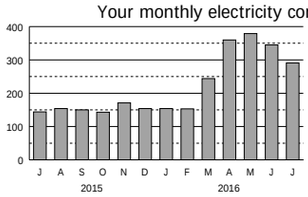

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.29		
Less : VAT	232.19		
Amount Net of VAT	3,012.10		
Less: BIR 2306	97.81		
BIR 2307	57.47	VATable Sales	3,012.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.82	VAT Zero Rated Sales	0.00
Add : VAT	232.19	VAT Amount	232.19
TOTAL AMOUNT DUE	3,089.01	TOTAL SALES	3,244.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144181360404

Collection Ref. Code	: 1849-41-254-5	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN,NEAR OPRA NATL.HIGH SCHOOL		
Account ID	: 1448973507-7				
Customer Name	: DAKOYKOY,EDITHA LANUTAN	TOTAL AMOUNT DUE	: 6,947.27	Overdue Bill	: 1
Meter Number	: 305698GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14489735077 BC16/228.4/10000/0/10/07-28-2016/86 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897528112139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787600

89763300004

Date : 07-28-2016

BC16/228.4/10100/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976330000-4

Collection Ref. Code : 1841-41-974-5

Customer Information----------

Name : DAKOYKOY,JOCELYN J

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147092	Pole No	:	0048370
Serial No	:	85062152	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	489
Period From	:	06-22-2016	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	500	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,402.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.5997/kWh	69.57
System Loss Charge	0.864/kWh	100.22
Sub-Total		795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		39.67
Transmission		1.66
System Loss		5.96
Distribution		40.43
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.66
CURRENT BILL - JULY 2016		1,356.71
TOTAL AMOUNT DUE		2,759.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

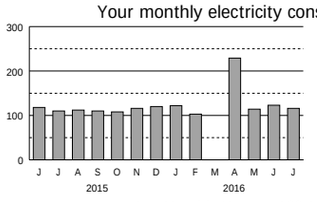

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.71		
Less : VAT	96.43		
Amount Net of VAT	1,260.28		
Less: BIR 2306	40.98		
BIR 2307	24.10	VATable Sales	1,260.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.20	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,291.63	TOTAL SALES	1,356.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897528112139

Collection Ref. Code : 1841-41-974-5

Account ID : 8976330000-4

Customer Name : DAKOYKOY,JOCELYN J

Meter Number : MTR1147092

Period : Jun 2016

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,759.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89763300004

BC16/228.4/10100/0/10/07-28-2016/86

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244994587242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774224

24428704050

Date : 07-28-2016

BC16/228.4/10120/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442870405-0

Collection Ref. Code : 1859-98-032-5

Customer Information----------

Name : COLLAMAR,MICHELLE NIEVAN CENIZA

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043109	Pole No	:	0048370
Serial No	:	125287157	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4528
Period From	:	06-22-2016	Prev Rdg	:	4281
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	1429	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,487.00	89.74
Sub-Total		110.07
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		336.45
CURRENT BILL - JULY 2016		2,784.94
TOTAL AMOUNT DUE		7,271.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,614.00

Your monthly electricity consumption chart

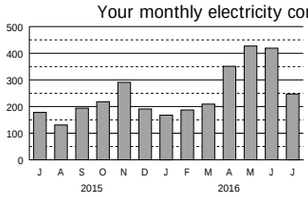

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.94		
Less : VAT	200.41		
Amount Net of VAT	2,584.53		
Less: BIR 2306	84.41		
BIR 2307	49.34	VATable Sales	2,584.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.78	VAT Zero Rated Sales	0.00
Add : VAT	200.41	VAT Amount	200.41
TOTAL AMOUNT DUE	2,651.19	TOTAL SALES	2,784.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10120/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244994587242

Collection Ref. Code	: 1859-98-032-5	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 2442870405-0				
Customer Name	: COLLAMAR,MICHELLE NIEVAN CENIZA	TOTAL AMOUNT DUE	: 7,271.79	Overdue Bill	: 1
Meter Number	: MTR1043109				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24428704050 BC16/228.4/10120/0/10/07-28-2016/86 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175088185259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773232

17576300002

Date : 07-28-2016

BC16/228.4/10300/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757630000-2

Collection Ref. Code : 1831-30-758-8

Customer Information----------

Name : ELARCOSA,BIENVENIDO C TM

Premise Address : UNIT IV KALUNASAN OPPRA

TIN :

Metering Information----------

Meter No	:	212890WS6	Pole No	:	0048370
Serial No	:	45941117	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26283
Period From	:	06-22-2016	Prev Rdg	:	26069
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.26
CURRENT BILL - JULY 2016		2,384.55
TOTAL AMOUNT DUE		4,985.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,516.00

Your monthly electricity consumption chart

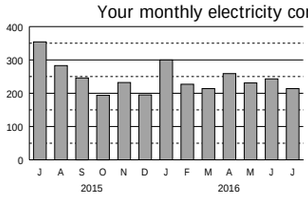

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.55		
Less : VAT	170.59		
Amount Net of VAT	2,213.96		
Less: BIR 2306	71.87		
BIR 2307	42.24	VATable Sales	2,213.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.85	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,270.44	TOTAL SALES	2,384.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175088185259

Collection Ref. Code	: 1831-30-758-8	Premise Address	: UNIT IV KALUNASAN OPPRA		
Account ID	: 1757630000-2				
Customer Name	: ELARCOSA,BIENVENIDO C TM	TOTAL AMOUNT DUE	: 4,985.53	Overdue Bill	: 1
Meter Number	: 212890WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17576300002 BC16/228.4/10300/0/10/07-28-2016/86 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827408547253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785691

82786300002

Date : 07-28-2016

BC16/228.4/10600/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278630000-2

Collection Ref. Code : 1831-46-929-4

Customer Information----------

Name : CENIZA,CARLITOS E

Premise Address : UNIT 5 OPRRA VILLAGE,KALUNASAN,00007A

TIN :

Metering Information----------

Meter No	:	398648GS6	Pole No	:	0048370
Serial No	:	67609621	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	95400
Period From	:	06-22-2016	Prev Rdg	:	94409
No of Days	:	30	Diff Rdg	:	991
Avg kWh/day	:	33.03	Registered	:	991
Conn Load	:	3480	Billed kWh	:	991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,779.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,345.85
Transmission Charge	0.3063/kWh	303.54
System Loss Charge	0.885/kWh	877.04
Sub-Total		6,526.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,734.84
Supply Charge	0.4118/kWh	408.09
Metering Charge	0.6989/kWh	692.61
	5.00/month	5.00
Sub-Total		2,840.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 12,779.50	255.59
Sub-Total		337.16
Government Charges		
Franchise Tax - Local		72.78
Value Added Tax		
Generation		338.94
Transmission		7.23
System Loss		53.43
Distribution		340.86
Others		49.19
Universal Charge		
Missionary Electrification	0.1561/kWh	154.69
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.88
Sub-Total		1,334.54
CURRENT BILL - JULY 2016		11,038.67
TOTAL AMOUNT DUE		23,818.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 12,755.00

Your monthly electricity consumption chart

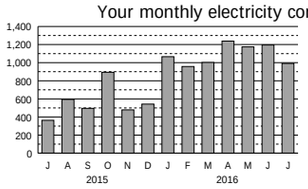

Avg Monthly Usage : 845.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,038.67		
Less : VAT	789.65		
Amount Net of VAT	10,249.02		
Less: BIR 2306	332.63		
BIR 2307	195.54	VATable Sales	10,249.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,720.85	VAT Zero Rated Sales	0.00
Add : VAT	789.65	VAT Amount	789.65
TOTAL AMOUNT DUE	10,510.50	TOTAL SALES	11,038.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827408547253

Collection Ref. Code	: 1831-46-929-4	Premise Address	: UNIT 5 OPRRA VILLAGE,KALUNASAN,00007A
Account ID	: 8278630000-2		
Customer Name	: CENIZA,CARLITOS E	TOTAL AMOUNT DUE	: 23,818.26 Overdue Bill : 1
Meter Number	: 398648GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82786300002 BC16/228.4/10600/0/10/07-28-2016/86 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436981761520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768902

43676300007

Date : 07-28-2016

BC16/228.4/10700/0048333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367630000-7

Collection Ref. Code : 1831-35-140-4

Customer Information----------

Name : GLORIA,VICTORIA M

Premise Address : CAPITOL HILLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	128963WS6	Pole No	:	0048333
Serial No	:	63153733	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	82617
Period From	:	06-22-2016	Prev Rdg	:	81740
No of Days	:	30	Diff Rdg	:	877
Avg kWh/day	:	29.23	Registered	:	877
Conn Load	:	2280	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,268.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,730.89
Transmission Charge	0.3063/kWh	268.63
System Loss Charge	0.885/kWh	776.15
Sub-Total		5,775.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,268.50	185.37
Sub-Total		257.56
Government Charges		
Franchise Tax - Local		64.11
Value Added Tax		
Generation		299.95
Transmission		6.39
System Loss		47.27
Distribution		301.72
Others		38.60
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,175.84
CURRENT BILL - JULY 2016		9,723.44
TOTAL AMOUNT DUE		18,991.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 10,882.00

Your monthly electricity consumption chart

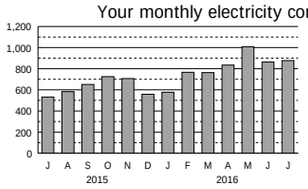

Avg Monthly Usage : 726.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,723.44		
Less : VAT	693.93		
Amount Net of VAT	9,029.51		
Less: BIR 2306	292.34		
BIR 2307	172.23	VATable Sales	9,029.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,564.94	VAT Zero Rated Sales	0.00
Add : VAT	693.93	VAT Amount	693.93
TOTAL AMOUNT DUE	9,258.87	TOTAL SALES	9,723.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436981761520

Collection Ref. Code	: 1831-35-140-4	Premise Address	: CAPITOL HILLS KALUNASAN
Account ID	: 4367630000-7		
Customer Name	: GLORIA,VICTORIA M	TOTAL AMOUNT DUE	: 18,991.80
Meter Number	: 128963WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43676300007 BC16/228.4/10700/0/10/07-28-2016/86 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901957532023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768440

90103221074

Date : 07-28-2016

BC16/228.4/10950/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010322107-4

Collection Ref. Code : 1853-79-974-2

Customer Information----------

Name : MORCILLA,SUSANA AGRABIO

Premise Address : OPRRA UNIT 5 ROSAL ST.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559616 GS6	Pole No	:	0048344
Serial No	:	77628888	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1894
Period From	:	06-22-2016	Prev Rdg	:	1874
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 186.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.45
CURRENT BILL - JULY 2016		17.68
TOTAL AMOUNT DUE		129.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 225.00

Your monthly electricity consumption chart

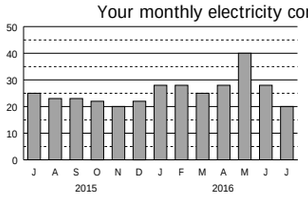

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.68		
Less : VAT	0.87		
Amount Net of VAT	16.81		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	16.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.22	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.09	TOTAL SALES	17.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10950/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901957532023

Collection Ref. Code	: 1853-79-974-2	Premise Address	: OPRRA UNIT 5 ROSAL ST.,KALUNASAN,CEBU CITY
Account ID	: 9010322107-4		
Customer Name	: MORCILLA,SUSANA AGRABIO	TOTAL AMOUNT DUE	: 129.08
Meter Number	: 559616 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90103221074 BC16/228.4/10950/0/10/07-28-2016/86 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137449361272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770048

13753300006

Date : 07-28-2016

BC16/228.4/12100/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375330000-6

Collection Ref. Code : 1825-50-806-2

Customer Information----------

Name : ROSEL,SEMEON M

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	405510GS6	Pole No	:	0048322
Serial No	:	2003221988	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27137
Period From	:	06-22-2016	Prev Rdg	:	26770
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	150	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		117.97
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		493.71
CURRENT BILL - JULY 2016		4,083.73
TOTAL AMOUNT DUE		8,471.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,858.00

Your monthly electricity consumption chart

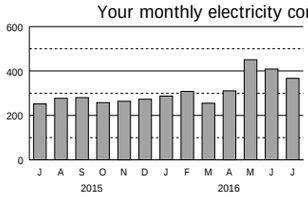

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.73		
Less : VAT	291.96		
Amount Net of VAT	3,791.77		
Less: BIR 2306	122.98		
BIR 2307	72.34	VATable Sales	3,791.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,596.45	VAT Zero Rated Sales	0.00
Add : VAT	291.96	VAT Amount	291.96
TOTAL AMOUNT DUE	3,888.41	TOTAL SALES	4,083.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137449361272

Collection Ref. Code	: 1825-50-806-2	Premise Address	: CAPITOL HILLS		
Account ID	: 1375330000-6				
Customer Name	: ROSEL,SEMEON M	TOTAL AMOUNT DUE	: 8,471.89	Overdue Bill	: 1
Meter Number	: 405510GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13753300006 BC16/228.4/12100/0/10/07-28-2016/86 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879613757706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775619

87996300007

Date : 07-28-2016

BC16/228.4/12200/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799630000-7

Collection Ref. Code : 1831-66-077-6

Customer Information----------

Name : ACQUIATAN,LUZVIMINDA B

Premise Address : UNIT V OPPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1083065	Pole No	:	0048322
Serial No	:	40006141	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1900
Period From	:	06-22-2016	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 61.18
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.13
CURRENT BILL - JULY 2016		896.73
TOTAL AMOUNT DUE		2,066.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,102.00

Your monthly electricity consumption chart

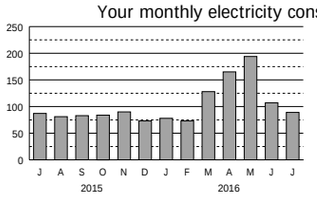

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.73		
Less : VAT	63.85		
Amount Net of VAT	832.88		
Less: BIR 2306	26.94		
BIR 2307	15.81	VATable Sales	832.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.13	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	853.98	TOTAL SALES	896.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12200/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879613757706

Collection Ref. Code	: 1831-66-077-6	Premise Address	: UNIT V OPPRA,KALUNASAN		
Account ID	: 8799630000-7				
Customer Name	: ACQUIATAN,LUZVIMINDA B	TOTAL AMOUNT DUE	: 2,066.86	Overdue Bill	: 1
Meter Number	: MTR1083065				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87996300007 BC16/228.4/12200/0/10/07-28-2016/86 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582583725552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776276

58205300005

Date : 07-28-2016

BC16/228.4/12300/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820530000-5

Collection Ref. Code : 1811-73-011-6

Customer Information----------

Name : GALINATO,BERNARDO TM F.

Premise Address : UNIT V OPPRA VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233492DS6	Pole No	:	0048322
Serial No	:	11220223	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18610
Period From	:	06-22-2016	Prev Rdg	:	18481
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.91
CURRENT BILL - JULY 2016		1,438.74
TOTAL AMOUNT DUE		2,966.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,222.00

Your monthly electricity consumption chart

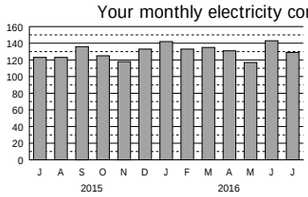

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.74		
Less : VAT	102.97		
Amount Net of VAT	1,335.77		
Less: BIR 2306	43.38		
BIR 2307	25.49	VATable Sales	1,335.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.90	VAT Zero Rated Sales	0.00
Add : VAT	102.97	VAT Amount	102.97
TOTAL AMOUNT DUE	1,369.87	TOTAL SALES	1,438.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582583725552

Collection Ref. Code	: 1811-73-011-6	Premise Address	: UNIT V OPPRA VILL,KALUNASAN,CEBU CITY		
Account ID	: 5820530000-5				
Customer Name	: GALINATO,BERNARDO TM F.	TOTAL AMOUNT DUE	: 2,966.12	Overdue Bill	: 1
Meter Number	: 233492DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58205300005

BC16/228.4/12300/0/10/07-28-2016/86

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955598637265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781503

95598707891

Date : 07-28-2016

BC16/228.4/12310/0039322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559870789-1

Collection Ref. Code : 1861-35-278-6

Customer Information----------

Name : ESPINOSA,JESUSA JACABAN

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063131	Pole No	:	0039322
Serial No	:	125294479	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	519
Period From	:	06-22-2016	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.14
CURRENT BILL - JULY 2016		110.67
TOTAL AMOUNT DUE		416.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 175.00

Your monthly electricity consumption chart

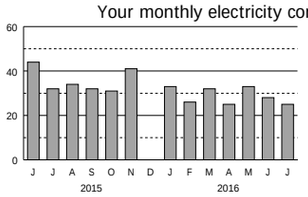

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.67		
Less : VAT	7.55		
Amount Net of VAT	103.12		
Less: BIR 2306	3.23		
BIR 2307	1.82	VATable Sales	103.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.07	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	105.62	TOTAL SALES	110.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12310/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955598637265

Collection Ref. Code	: 1861-35-278-6	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 9559870789-1				
Customer Name	: ESPINOSA,JESUSA JACABAN	TOTAL AMOUNT DUE	: 416.17	Overdue Bill	: 2
Meter Number	: MTR1063131				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95598707891

BC16/228.4/12310/0/10/07-28-2016/86

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217949968646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777727

21705300008

Date : 07-28-2016

BC16/228.4/12400/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170530000-8

Collection Ref. Code : 1823-71-626-1

Customer Information----------

Name : JACABAN,EUSEBIO A

Premise Address : OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	343666GS6	Pole No	:	0048322
Serial No	:	42867521	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14322
Period From	:	06-22-2016	Prev Rdg	:	14243
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 99.33
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.33
CURRENT BILL - JULY 2016		747.32
TOTAL AMOUNT DUE		1,415.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 350.00

Your monthly electricity consumption chart

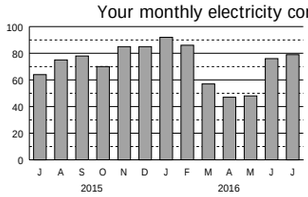

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.32		
Less : VAT	52.80		
Amount Net of VAT	694.52		
Less: BIR 2306	22.28		
BIR 2307	13.14	VATable Sales	694.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.10	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	711.90	TOTAL SALES	747.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217949968646

Collection Ref. Code	: 1823-71-626-1	Premise Address	: OPRA CAPITOL SITE		
Account ID	: 2170530000-8				
Customer Name	: JACABAN,EUSEBIO A	TOTAL AMOUNT DUE	: 1,415.80	Overdue Bill	: 1
Meter Number	: 343666GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21705300008

BC16/228.4/12400/0/10/07-28-2016/86

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987945340949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781127

98791156411

Date : 07-28-2016

BC16/228.4/12500/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879115641-1

Collection Ref. Code : 1855-44-134-9

Customer Information----------

Name : ESPINOSA,ANITA JACABAN

Premise Address : UNIT 5 ROSAL ST. OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007808	Pole No	:	0048322
Serial No	:	121520642	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1807
Period From	:	06-22-2016	Prev Rdg	:	1744
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	196	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 101.36
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.55
CURRENT BILL - JULY 2016		573.36
TOTAL AMOUNT DUE		1,506.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 690.00

Your monthly electricity consumption chart

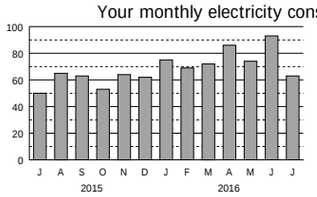

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.36		
Less : VAT	40.79		
Amount Net of VAT	532.57		
Less: BIR 2306	17.22		
BIR 2307	10.05	VATable Sales	532.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.30	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	546.09	TOTAL SALES	573.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987945340949

Collection Ref. Code	: 1855-44-134-9	Premise Address	: UNIT 5 ROSAL ST. OPRA,KALUNASAN, CEBU CITY
Account ID	: 9879115641-1		
Customer Name	: ESPINOSA,ANITA JACABAN	TOTAL AMOUNT DUE	: 1,506.82
Meter Number	: MTR1007808		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98791156411

BC16/228.4/12500/0/10/07-28-2016/86

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896190729637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787090

89663300005

Date : 07-28-2016

BC16/228.4/12600/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966330000-5

Collection Ref. Code : 1841-32-197-4

Customer Information----------

Name : ESPINOSA,MARIA J

Premise Address : ROSAL ST. OPRA UNITS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147091	Pole No	:	0048322
Serial No	:	85050420	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	321
Period From	:	06-22-2016	Prev Rdg	:	254
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		948.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.5997/kWh	40.18
System Loss Charge	0.864/kWh	57.89
Sub-Total		459.49
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 948.00	18.96
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		22.91
Transmission		0.95
System Loss		3.45
Distribution		23.61
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		91.49
CURRENT BILL - JULY 2016		772.17
TOTAL AMOUNT DUE		1,720.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 640.00

Your monthly electricity consumption chart

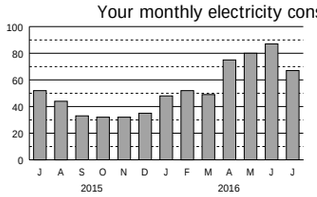

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.17		
Less : VAT	54.47		
Amount Net of VAT	717.70		
Less: BIR 2306	23.15		
BIR 2307	13.72	VATable Sales	717.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.83	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	735.30	TOTAL SALES	772.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896190729637

Collection Ref. Code	: 1841-32-197-4	Premise Address	: ROSAL ST. OPRA UNITS,KALUNASAN,CEBU CITY		
Account ID	: 8966330000-5				
Customer Name	: ESPINOSA,MARIA J	TOTAL AMOUNT DUE	: 1,720.25	Overdue Bill	: 1
Meter Number	: MTR1147091				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89663300005 BC16/228.4/12600/0/10/07-28-2016/86 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460226194496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786105

46036300005

Date : 07-28-2016

BC16/228.4/12650/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603630000-5

Collection Ref. Code : 1837-45-104-4

Customer Information----------

Name : BAYLON,RINFREDO M TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	351964GS6	Pole No	:	0048322
Serial No	:	48799702	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13982
Period From	:	06-22-2016	Prev Rdg	:	13900
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 59.60
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.96
CURRENT BILL - JULY 2016		823.02
TOTAL AMOUNT DUE		1,741.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,050.00

Your monthly electricity consumption chart

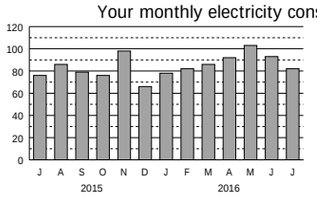

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.02		
Less : VAT	58.49		
Amount Net of VAT	764.53		
Less: BIR 2306	24.68		
BIR 2307	14.51	VATable Sales	764.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.34	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	783.83	TOTAL SALES	823.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12650/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460226194496

Collection Ref. Code : 1837-45-104-4

Account ID : 4603630000-5

Customer Name : BAYLON,RINFREDO M TM

Meter Number : 351964GS6

Period : Jun 2016

Premise Address : UNIT V OPRA VILLAGE

TOTAL AMOUNT DUE : 1,741.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46036300005 BC16/228.4/12650/0/10/07-28-2016/86 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013279859385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775788

01397239011

Date : 07-28-2016

BC16/228.4/12750/0039322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139723901-1

Collection Ref. Code : 1853-80-014-7

Customer Information----------

Name : SISON,MARIA FE JACABAN

Premise Address : OPPRA UNIT 5,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559728 GS6	Pole No	:	0039322
Serial No	:	20311139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2971
Period From	:	06-22-2016	Prev Rdg	:	2902
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 119.89
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.46
CURRENT BILL - JULY 2016		617.40
TOTAL AMOUNT DUE		1,191.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 610.00

Your monthly electricity consumption chart

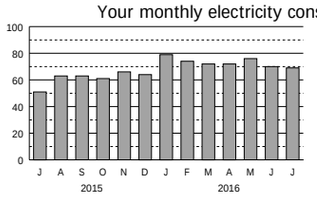

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.40		
Less : VAT	43.56		
Amount Net of VAT	573.84		
Less: BIR 2306	18.40		
BIR 2307	10.82	VATable Sales	573.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.62	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	588.18	TOTAL SALES	617.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12750/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013279859385

Collection Ref. Code	: 1853-80-014-7	Premise Address	: OPPRA UNIT 5,KALUNASAN,CEBU CITY		
Account ID	: 0139723901-1				
Customer Name	: SISON,MARIA FE JACABAN	TOTAL AMOUNT DUE	: 1,191.59	Overdue Bill	: 1
Meter Number	: 559728 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01397239011

BC16/228.4/12750/0/10/07-28-2016/86

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117981012264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779220

11705300009

Date : 07-28-2016

BC16/228.4/12950/0048311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170530000-9

Collection Ref. Code : 1823-71-617-2

Customer Information----------

Name : JACABAN,VIRGINIA S

Premise Address : OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	343684GS6	Pole No	:	0048311
Serial No	:	48715918	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12087
Period From	:	06-22-2016	Prev Rdg	:	11998
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.78
CURRENT BILL - JULY 2016		893.59
TOTAL AMOUNT DUE		1,923.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,001.00

Your monthly electricity consumption chart

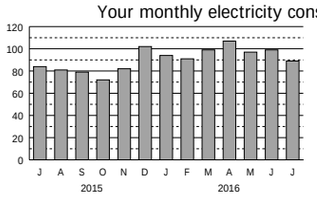

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.59		
Less : VAT	63.52		
Amount Net of VAT	830.07		
Less: BIR 2306	26.80		
BIR 2307	15.75	VATable Sales	830.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.52	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	851.04	TOTAL SALES	893.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12950/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117981012264

Collection Ref. Code	: 1823-71-617-2	Premise Address	: OPRA CAPITOL SITE		
Account ID	: 1170530000-9				
Customer Name	: JACABAN,VIRGINIA S	TOTAL AMOUNT DUE	: 1,923.92	Overdue Bill	: 1
Meter Number	: 343684GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11705300009 BC16/228.4/12950/0/10/07-28-2016/86 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562172400150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785087

56274300005

Date : 07-28-2016

BC16/228.4/13000/0048311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627430000-5

Collection Ref. Code : 1821-64-272-4

Customer Information----------

Name : SISON,ALFRED TM L.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326250GS6	Pole No	:	0048311
Serial No	:	42967994	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24027
Period From	:	06-22-2016	Prev Rdg	:	23892
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.15
CURRENT BILL - JULY 2016		1,498.10
TOTAL AMOUNT DUE		2,772.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,000.00

Your monthly electricity consumption chart

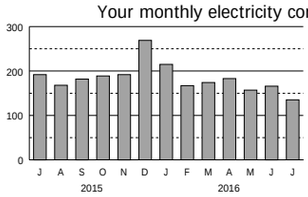

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.10		
Less : VAT	106.96		
Amount Net of VAT	1,391.14		
Less: BIR 2306	45.07		
BIR 2307	26.54	VATable Sales	1,391.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.53	VAT Zero Rated Sales	0.00
Add : VAT	106.96	VAT Amount	106.96
TOTAL AMOUNT DUE	1,426.49	TOTAL SALES	1,498.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/13000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562172400150

Collection Ref. Code	: 1821-64-272-4	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 5627430000-5				
Customer Name	: SISON,ALFRED TM L.	TOTAL AMOUNT DUE	: 2,772.63	Overdue Bill	: 1
Meter Number	: 326250GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56274300005 BC16/228.4/13000/0/10/07-28-2016/86 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035072793451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768852

03516300005

Date : 07-28-2016

BC16/228.4/13500/0048311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351630000-5

Collection Ref. Code : 1829-16-563-1

Customer Information----------

Name : DECENA,EDGAR U

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	284490SS6	Pole No	:	0048311
Serial No	:	42749425	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16714
Period From	:	06-22-2016	Prev Rdg	:	16640
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 88.95
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.88
CURRENT BILL - JULY 2016		705.01
TOTAL AMOUNT DUE		1,538.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,000.00

Your monthly electricity consumption chart

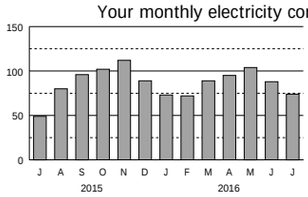

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.01		
Less : VAT	50.00		
Amount Net of VAT	655.01		
Less: BIR 2306	21.10		
BIR 2307	12.39	VATable Sales	655.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.52	VAT Zero Rated Sales	0.00
Add : VAT	50.00	VAT Amount	50.00
TOTAL AMOUNT DUE	671.52	TOTAL SALES	705.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/13500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035072793451

Collection Ref. Code	: 1829-16-563-1	Premise Address	: CAPITOL HILLS		
Account ID	: 0351630000-5				
Customer Name	: DECENA,EDGAR U	TOTAL AMOUNT DUE	: 1,538.09	Overdue Bill	: 1
Meter Number	: 284490SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03516300005 BC16/228.4/13500/0/10/07-28-2016/86 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120416123292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780700

12007300002

Date : 07-28-2016

BC16/228.4/13900/0048300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200730000-2

Collection Ref. Code : 1831-68-854-9

Customer Information----------

Name : BAJENTING,MARCOSA G TM

Premise Address : OPRA UNIT V KALUNASAN

TIN :

Metering Information----------

Meter No	:	289370SS6	Pole No	:	0048300
Serial No	:	26252448	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26397
Period From	:	06-22-2016	Prev Rdg	:	26222
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,041.00	60.82
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.23
CURRENT BILL - JULY 2016		1,971.70
TOTAL AMOUNT DUE		5,012.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,283.00

Your monthly electricity consumption chart

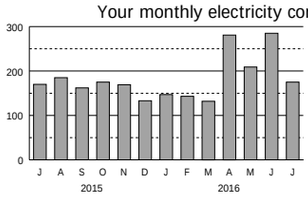

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.70		
Less : VAT	141.85		
Amount Net of VAT	1,829.85		
Less: BIR 2306	59.75		
BIR 2307	34.93	VATable Sales	1,829.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.17	VAT Zero Rated Sales	0.00
Add : VAT	141.85	VAT Amount	141.85
TOTAL AMOUNT DUE	1,877.02	TOTAL SALES	1,971.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/13900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120416123292

Collection Ref. Code	: 1831-68-854-9	Premise Address	: OPRA UNIT V KALUNASAN		
Account ID	: 1200730000-2				
Customer Name	: BAJENTING,MARCOSA G TM	TOTAL AMOUNT DUE	: 5,012.53	Overdue Bill	: 1
Meter Number	: 289370SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12007300002

BC16/228.4/13900/0/10/07-28-2016/86

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036941235457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769689

03694300009

Date : 07-28-2016

BC16/228.4/14000/0048300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369430000-9

Collection Ref. Code : 1823-51-203-8

Customer Information----------

Name : ABANTE,MARCELA S

Premise Address : UNI V OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161265WS6	Pole No	:	0048300
Serial No	:	49511097	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6382
Period From	:	06-22-2016	Prev Rdg	:	6320
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	350	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 107.19
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.44
CURRENT BILL - JULY 2016		555.96
TOTAL AMOUNT DUE		1,103.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,100.00

Your monthly electricity consumption chart

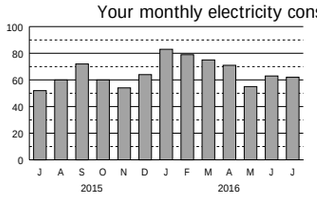

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.96		
Less : VAT	39.26		
Amount Net of VAT	516.70		
Less: BIR 2306	16.59		
BIR 2307	9.74	VATable Sales	516.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.37	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	529.63	TOTAL SALES	555.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036941235457

Collection Ref. Code	: 1823-51-203-8	Premise Address	: UNI V OPRRA,KALUNASAN,CEBU CITY
Account ID	: 0369430000-9		
Customer Name	: ABANTE,MARCELA S	TOTAL AMOUNT DUE	: 1,103.40 Overdue Bill : 1
Meter Number	: 161265WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03694300009 BC16/228.4/14000/0/10/07-28-2016/86 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961458944667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785234

96136300009

Date : 07-28-2016

BC16/228.4/14400/0048281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613630000-9

Collection Ref. Code : 1837-56-443-4

Customer Information----------

Name : LORCA,MANUEL E TM

Premise Address : UNIT V OPPRA VILL,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128830	Pole No	:	0048281
Serial No	:	40080696	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1787
Period From	:	06-22-2016	Prev Rdg	:	1608
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	250	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,948.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.5997/kWh	107.35
System Loss Charge	0.864/kWh	154.66
Sub-Total		1,227.61
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		61.21
Transmission		2.56
System Loss		9.21
Distribution		62.06
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.87
CURRENT BILL - JULY 2016		2,040.36
TOTAL AMOUNT DUE		3,989.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,815.00

Your monthly electricity consumption chart

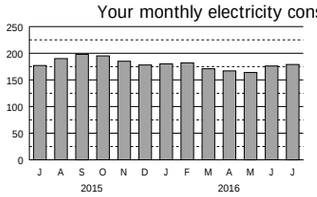

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.36		
Less : VAT	143.10		
Amount Net of VAT	1,897.26		
Less: BIR 2306	60.87		
BIR 2307	36.24	VATable Sales	1,897.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.15	VAT Zero Rated Sales	0.00
Add : VAT	143.10	VAT Amount	143.10
TOTAL AMOUNT DUE	1,943.25	TOTAL SALES	2,040.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961458944667

Collection Ref. Code	: 1837-56-443-4	Premise Address	: UNIT V OPPRA VILL,KALUNASAN		
Account ID	: 9613630000-9				
Customer Name	: LORCA,MANUEL E TM	TOTAL AMOUNT DUE	: 3,989.15	Overdue Bill	: 1
Meter Number	: MTR1128830				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96136300009 BC16/228.4/14400/0/10/07-28-2016/86 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220641338204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780083

22043300007

Date : 07-28-2016

BC16/228.4/14500/0048270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204330000-7

Collection Ref. Code : 1813-82-545-9

Customer Information----------

Name : CUYOS,GRACE TM C.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003581 EFS6	Pole No	:	0048270
Serial No	:	94722385	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4244
Period From	:	06-22-2016	Prev Rdg	:	4131
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.12
CURRENT BILL - JULY 2016		1,258.22
TOTAL AMOUNT DUE		2,472.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,204.00

Your monthly electricity consumption chart

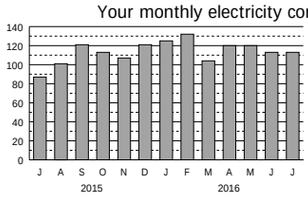

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.22		
Less : VAT	89.99		
Amount Net of VAT	1,168.23		
Less: BIR 2306	37.90		
BIR 2307	22.29	VATable Sales	1,168.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.04	VAT Zero Rated Sales	0.00
Add : VAT	89.99	VAT Amount	89.99
TOTAL AMOUNT DUE	1,198.03	TOTAL SALES	1,258.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220641338204

Collection Ref. Code	: 1813-82-545-9	Premise Address	: OPPRA,KALUNASAN,CEBU CITY
Account ID	: 2204330000-7		
Customer Name	: CUYOS,GRACE TM C.	TOTAL AMOUNT DUE	: 2,472.15
Meter Number	: 003581 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22043300007 BC16/228.4/14500/0/10/07-28-2016/86 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417762703165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779073

41763300005

Date : 07-28-2016

BC16/228.4/14600/0048270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176330000-5

Collection Ref. Code : 1841-41-035-7

Customer Information----------

Name : GARCIA,SUSANO N

Premise Address : UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128829	Pole No	:	0048270
Serial No	:	40080899	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2250
Period From	:	06-22-2016	Prev Rdg	:	2197
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,475.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.5997/kWh	31.78
System Loss Charge	0.864/kWh	45.79
Sub-Total		363.47
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		18.12
Transmission		0.76
System Loss		2.73
Distribution		18.80
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		76.94
CURRENT BILL - JULY 2016		650.95
TOTAL AMOUNT DUE		3,126.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,850.00

Your monthly electricity consumption chart

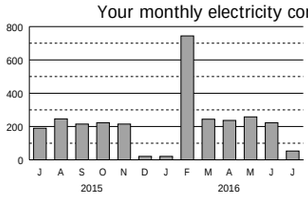

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.95		
Less : VAT	47.39		
Amount Net of VAT	603.56		
Less: BIR 2306	20.11		
BIR 2307	11.57	VATable Sales	603.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.88	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	619.27	TOTAL SALES	650.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417762703165

Collection Ref. Code	: 1841-41-035-7	Premise Address	: UNIT 5 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 4176330000-5				
Customer Name	: GARCIA,SUSANO N	TOTAL AMOUNT DUE	: 3,126.78	Overdue Bill	: 1
Meter Number	: MTR1128829				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41763300005 BC16/228.4/14600/0/10/07-28-2016/86 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176285729084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773995

17615300005

Date : 07-28-2016

BC16/228.4/15100/0048381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761530000-5

Collection Ref. Code : 1811-96-476-1

Customer Information----------

Name : CABAHUG,EMILIANA

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	524888 GS6	Pole No	:	0048381
Serial No	:	62427974	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10364
Period From	:	06-22-2016	Prev Rdg	:	10232
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		182.31
CURRENT BILL - JULY 2016		1,510.31
TOTAL AMOUNT DUE		3,066.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,700.00

Your monthly electricity consumption chart

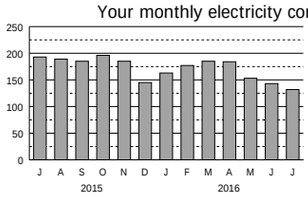

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.31		
Less : VAT	109.47		
Amount Net of VAT	1,400.84		
Less: BIR 2306	46.08		
BIR 2307	26.76	VATable Sales	1,400.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.00	VAT Zero Rated Sales	0.00
Add : VAT	109.47	VAT Amount	109.47
TOTAL AMOUNT DUE	1,437.47	TOTAL SALES	1,510.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176285729084

Collection Ref. Code	: 1811-96-476-1	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 1761530000-5				
Customer Name	: CABAHUG,EMILIANA	TOTAL AMOUNT DUE	: 3,066.59	Overdue Bill	: 1
Meter Number	: 524888 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17615300005 BC16/228.4/15100/0/10/07-28-2016/86 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863350226248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787416

86354007261

Date : 07-28-2016

BC16/228.4/15150/0048381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635400726-1

Collection Ref. Code : 1853-74-644-4

Customer Information----------

Name : CABIGAS,PERLA VERTUDAZO

Premise Address : UNIT 5 OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	390493 GS6	Pole No	:	0048381
Serial No	:	99455386	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5281
Period From	:	06-22-2016	Prev Rdg	:	5172
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	333	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.72
CURRENT BILL - JULY 2016		1,213.64
TOTAL AMOUNT DUE		2,374.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,330.00

Your monthly electricity consumption chart

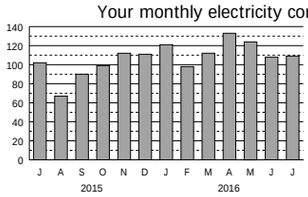

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.64		
Less : VAT	86.79		
Amount Net of VAT	1,126.85		
Less: BIR 2306	36.56		
BIR 2307	21.50	VATable Sales	1,126.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.79	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,155.58	TOTAL SALES	1,213.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15150/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863350226248

Collection Ref. Code	: 1853-74-644-4	Premise Address	: UNIT 5 OPRRA,KALUNASAN		
Account ID	: 8635400726-1				
Customer Name	: CABIGAS,PERLA VERTUDAZO	TOTAL AMOUNT DUE	: 2,374.21	Overdue Bill	: 1
Meter Number	: 390493 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86354007261 BC16/228.4/15150/0/10/07-28-2016/86 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186687139826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779670

18615300003

Date : 07-28-2016

BC16/228.4/15400/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861530000-3

Collection Ref. Code : 1811-96-572-5

Customer Information----------

Name : OCAMPO,MARCELINO

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	207456WS6	Pole No	:	0048392
Serial No	:	45207232	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38571
Period From	:	06-22-2016	Prev Rdg	:	38514
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.19
CURRENT BILL - JULY 2016		446.56
TOTAL AMOUNT DUE		693.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 300.00

Your monthly electricity consumption chart

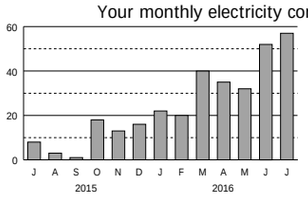

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.56		
Less : VAT	31.14		
Amount Net of VAT	415.42		
Less: BIR 2306	13.19		
BIR 2307	7.77	VATable Sales	415.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.46	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	425.60	TOTAL SALES	446.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186687139826

Collection Ref. Code	: 1811-96-572-5	Premise Address	: CAPITOL HILLS,UNIT 5 OPRRA VILLAGE
Account ID	: 1861530000-3		
Customer Name	: OCAMPO,MARCELINO	TOTAL AMOUNT DUE	: 693.27 Overdue Bill : 1
Meter Number	: 207456WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18615300003 BC16/228.4/15400/0/10/07-28-2016/86 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344966691042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774286

34484300008

Date : 07-28-2016

BC16/228.4/15500/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448430000-8

Collection Ref. Code : 1821-98-698-9

Customer Information----------

Name : BARONA,SOFRONIO C

Premise Address : OPPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	207099WS6	Pole No	:	0048392
Serial No	:	48539380	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	85485
Period From	:	06-22-2016	Prev Rdg	:	85391
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 24.80
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.71
CURRENT BILL - JULY 2016		989.93
TOTAL AMOUNT DUE		1,982.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,416.00

Your monthly electricity consumption chart

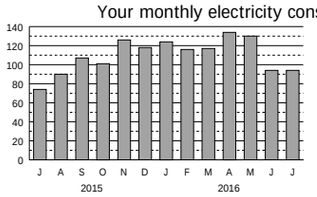

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.93		
Less : VAT	70.41		
Amount Net of VAT	919.52		
Less: BIR 2306	29.67		
BIR 2307	17.49	VATable Sales	919.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.36	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	942.77	TOTAL SALES	989.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344966691042

Collection Ref. Code	: 1821-98-698-9	Premise Address	: OPPRA CAPITOL HILLS		
Account ID	: 3448430000-8				
Customer Name	: BARONA,SOFRONIO C	TOTAL AMOUNT DUE	: 1,982.37	Overdue Bill	: 1
Meter Number	: 207099WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34484300008 BC16/228.4/15500/0/10/07-28-2016/86 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386838942239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781462

38606937365

Date : 07-28-2016

BC16/228.4/15550/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860693736-5

Collection Ref. Code : 1855-21-155-6

Customer Information----------

Name : VARONA,ERMALIZA LADARAN

Premise Address : UNIT 5,OPRRA,KALUNASAN CEBU

TIN :

Metering Information----------

Meter No	:	565294 GS6	Pole No	:	0048392
Serial No	:	24881779	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	879
Period From	:	06-22-2016	Prev Rdg	:	854
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	332	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.69
CURRENT BILL - JULY 2016		106.75
Debit Adjustments		7.94
TOTAL AMOUNT DUE		246.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 36.00

Your monthly electricity consumption chart

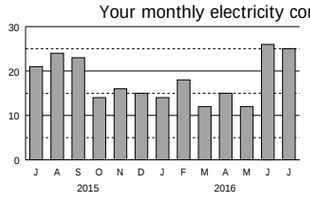

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.75		
Less : VAT	7.13		
Amount Net of VAT	99.62		
Less: BIR 2306	3.05		
BIR 2307	1.75	VATable Sales	99.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.82	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	101.95	TOTAL SALES	106.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15550/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386838942239

Collection Ref. Code	: 1855-21-155-6	Premise Address	: UNIT 5,OPRRA,KALUNASAN CEBU		
Account ID	: 3860693736-5				
Customer Name	: VARONA,ERMALIZA LADARAN	TOTAL AMOUNT DUE	: 246.59	Overdue Bill	: 3
Meter Number	: 565294 GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38606937365 BC16/228.4/15550/0/10/07-28-2016/86 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845320383333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775748

84535300002

Date : 07-28-2016

BC16/228.4/15600/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453530000-2

Collection Ref. Code : 1831-89-029-1

Customer Information----------

Name : ENDOMA,ELMER T TM

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	207477WS6	Pole No	:	0048392
Serial No	:	48327227	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10664
Period From	:	06-22-2016	Prev Rdg	:	10531
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 846.50	16.93
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.44
CURRENT BILL - JULY 2016		1,466.78
TOTAL AMOUNT DUE		2,313.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 741.00

Your monthly electricity consumption chart

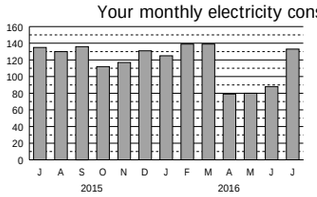

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.78		
Less : VAT	104.40		
Amount Net of VAT	1,362.38		
Less: BIR 2306	43.97		
BIR 2307	25.98	VATable Sales	1,362.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.43	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,396.83	TOTAL SALES	1,466.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845320383333

Collection Ref. Code	: 1831-89-029-1	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN		
Account ID	: 8453530000-2				
Customer Name	: ENDOMA,ELMER T TM	TOTAL AMOUNT DUE	: 2,313.10	Overdue Bill	: 1
Meter Number	: 207477WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84535300002 BC16/228.4/15600/0/10/07-28-2016/86 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347705009852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776843

34728323873

Date : 07-28-2016

BC16/228.4/15850/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472832387-3

Collection Ref. Code : 1855-34-803-9

Customer Information----------

Name : VASAYA,LOLITA MERCADO

Premise Address : UNIT 4 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027147	Pole No	:	0048392
Serial No	:	121745401	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1357
Period From	:	06-22-2016	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	365	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 91.48
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.65
CURRENT BILL - JULY 2016		734.61
TOTAL AMOUNT DUE		1,192.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 462.00

Your monthly electricity consumption chart

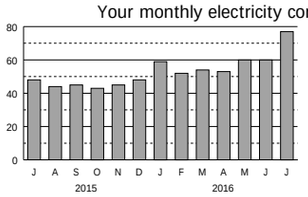

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.61		
Less : VAT	52.16		
Amount Net of VAT	682.45		
Less: BIR 2306	22.02		
BIR 2307	12.92	VATable Sales	682.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.51	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	699.67	TOTAL SALES	734.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15850/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347705009852

Collection Ref. Code	: 1855-34-803-9	Premise Address	: UNIT 4 OPRRA,KALUNASAN,CEBU CITY
Account ID	: 3472832387-3		
Customer Name	: VASAYA,LOLITA MERCADO	TOTAL AMOUNT DUE	: 1,192.05 Overdue Bill : 1
Meter Number	: MTR1027147		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34728323873 BC16/228.4/15850/0/10/07-28-2016/86 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402416528225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769361

40274300009

Date : 07-28-2016

BC16/228.4/16100/0048192/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027430000-9

Collection Ref. Code : 1821-53-965-6

Customer Information----------

Name : ROSAROSO,LYDIA TM B.

Premise Address : OPPRA VILLAGE, UNIT IV,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318614GS6	Pole No	:	0048192
Serial No	:	41915631	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14685
Period From	:	06-22-2016	Prev Rdg	:	14555
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.07
CURRENT BILL - JULY 2016		1,491.99
TOTAL AMOUNT DUE		3,166.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,731.00

Your monthly electricity consumption chart

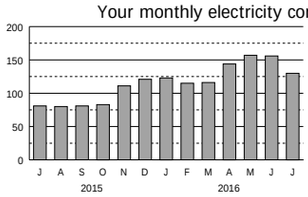

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.99		
Less : VAT	108.30		
Amount Net of VAT	1,383.69		
Less: BIR 2306	45.60		
BIR 2307	26.44	VATable Sales	1,383.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.65	VAT Zero Rated Sales	0.00
Add : VAT	108.30	VAT Amount	108.30
TOTAL AMOUNT DUE	1,419.95	TOTAL SALES	1,491.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/16100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402416528225

Collection Ref. Code	: 1821-53-965-6	Premise Address	: OPPRA VILLAGE, UNIT IV,KALUNASAN,CEBU CITY
Account ID	: 4027430000-9		
Customer Name	: ROSAROSO,LYDIA TM B.	TOTAL AMOUNT DUE	: 3,166.42
Meter Number	: 318614GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40274300009 BC16/228.4/16100/0/10/07-28-2016/86 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267779507903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768170

26707702242

Date : 07-28-2016

BC16/228.4/16910/0048192/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670770224-2

Collection Ref. Code : 1859-57-527-7

Customer Information----------

Name : ARAGON,IMELDA ORDESTA

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054809	Pole No	:	0048192
Serial No	:	121449566	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3523
Period From	:	06-22-2016	Prev Rdg	:	3027
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	222	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,178.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,675.62
Transmission Charge	0.3063/kWh	151.92
System Loss Charge	0.885/kWh	438.96
Sub-Total		3,266.50
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,178.50	123.57
Sub-Total		164.40
Government Charges		
Franchise Tax - Local		36.41
Value Added Tax		
Generation		169.65
Transmission		3.62
System Loss		26.74
Distribution		170.90
Others		24.10
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		667.70
CURRENT BILL - JULY 2016		5,522.80
TOTAL AMOUNT DUE		11,701.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,000.00

Your monthly electricity consumption chart

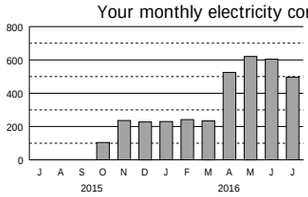

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,522.80		
Less : VAT	395.01		
Amount Net of VAT	5,127.79		
Less: BIR 2306	166.40		
BIR 2307	97.83	VATable Sales	5,127.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,863.56	VAT Zero Rated Sales	0.00
Add : VAT	395.01	VAT Amount	395.01
TOTAL AMOUNT DUE	5,258.57	TOTAL SALES	5,522.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/16910/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267779507903

Collection Ref. Code	: 1859-57-527-7	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 2670770224-2				
Customer Name	: ARAGON,IMELDA ORDESTA	TOTAL AMOUNT DUE	: 11,701.09	Overdue Bill	: 1
Meter Number	: MTR1054809				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26707702242 BC16/228.4/16910/0/10/07-28-2016/86 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889833022695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782143

88974300001

Date : 07-28-2016

BC16/228.4/17000/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897430000-1

Collection Ref. Code : 1811-32-599-8

Customer Information----------

Name : TAPAYAN,ELLEN MAY M2 TM D.

Premise Address : UNIT IV,OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471417 GS6	Pole No	:	0048170
Serial No	:	67397165	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20608
Period From	:	06-22-2016	Prev Rdg	:	19971
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	150	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,905.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,436.23
Transmission Charge	0.3063/kWh	195.11
System Loss Charge	0.885/kWh	563.75
Sub-Total		4,195.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,905.50	178.11
Sub-Total		230.54
Government Charges		
Franchise Tax - Local		46.90
Value Added Tax		
Generation		217.86
Transmission		4.64
System Loss		34.34
Distribution		219.32
Others		33.29
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		859.81
CURRENT BILL - JULY 2016		7,113.09
TOTAL AMOUNT DUE		16,018.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 10,700.00

Your monthly electricity consumption chart

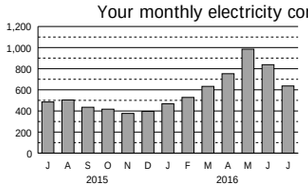

Avg Monthly Usage : 573.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,113.09		
Less : VAT	509.45		
Amount Net of VAT	6,603.64		
Less: BIR 2306	214.59		
BIR 2307	126.00	VATable Sales	6,603.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,263.05	VAT Zero Rated Sales	0.00
Add : VAT	509.45	VAT Amount	509.45
TOTAL AMOUNT DUE	6,772.50	TOTAL SALES	7,113.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889833022695

Collection Ref. Code	: 1811-32-599-8	Premise Address	: UNIT IV,OPRA KALUNASAN,CEBU CITY
Account ID	: 8897430000-1		
Customer Name	: TAPAYAN,ELLEN MAY M2 TM D.	TOTAL AMOUNT DUE	: 16,018.51
Meter Number	: 471417 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88974300001 BC16/228.4/17000/0/10/07-28-2016/86 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341105090676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772947

34156300005

Date : 07-28-2016

BC16/228.4/17100/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415630000-5

Collection Ref. Code : 1841-77-464-2

Customer Information----------

Name : MANIGOS,SYDNIE E

Premise Address : UNIT 4 OPPRA,CAPITOL HILLS,CEBU CITY

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	312051GS6	Pole No	:	0048170
Serial No	:	46021221	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54134
Period From	:	06-22-2016	Prev Rdg	:	53611
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	3860	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,788.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,821.27
Transmission Charge	0.3063/kWh	160.19
System Loss Charge	0.885/kWh	462.86
Sub-Total		3,444.32
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,789.00	135.78
Sub-Total		178.83
Government Charges		
Franchise Tax - Local		38.43
Value Added Tax		
Generation		178.88
Transmission		3.82
System Loss		28.19
Distribution		180.17
Others		26.07
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		704.72
CURRENT BILL - JULY 2016		5,829.32
TOTAL AMOUNT DUE		12,618.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,742.00

Your monthly electricity consumption chart

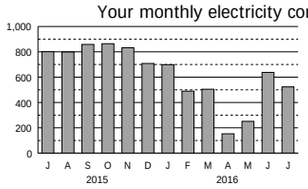

Avg Monthly Usage : 624.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,829.32		
Less : VAT	417.13		
Amount Net of VAT	5,412.19		
Less: BIR 2306	175.70		
BIR 2307	103.26	VATable Sales	5,412.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,133.23	VAT Zero Rated Sales	0.00
Add : VAT	417.13	VAT Amount	417.13
TOTAL AMOUNT DUE	5,550.36	TOTAL SALES	5,829.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341105090676

Collection Ref. Code	: 1841-77-464-2	Premise Address	: UNIT 4 OPPRA,CAPITOL HILLS,CEBU CITY
Account ID	: 3415630000-5		
Customer Name	: MANIGOS,SYDNIE E	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: 312051GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 12,618.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34156300005 BC16/228.4/17100/0/10/07-28-2016/86 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376950654563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774218

37615300003

Date : 07-28-2016

BC16/228.4/17400/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761530000-3

Collection Ref. Code : 1811-96-497-4

Customer Information----------

Name : NAPISA,RUPERTO

Premise Address : CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	MTR1061703	Pole No	:	0048170
Serial No	:	40015404	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6849
Period From	:	06-22-2016	Prev Rdg	:	6489
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,382.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,382.50	87.65
Sub-Total		117.28
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		484.53
CURRENT BILL - JULY 2016		4,007.73
TOTAL AMOUNT DUE		8,390.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,650.00

Your monthly electricity consumption chart

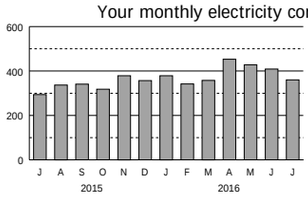

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.73		
Less : VAT	286.60		
Amount Net of VAT	3,721.13		
Less: BIR 2306	120.73		
BIR 2307	70.99	VATable Sales	3,721.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,529.41	VAT Zero Rated Sales	0.00
Add : VAT	286.60	VAT Amount	286.60
TOTAL AMOUNT DUE	3,816.01	TOTAL SALES	4,007.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376950654563

Collection Ref. Code	: 1811-96-497-4	Premise Address	: CAPITOL HILLS OPPRA		
Account ID	: 3761530000-3				
Customer Name	: NAPISA,RUPERTO	TOTAL AMOUNT DUE	: 8,390.37	Overdue Bill	: 1
Meter Number	: MTR1061703				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37615300003 BC16/228.4/17400/0/10/07-28-2016/86 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880025383751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776257

88083300009

Date : 07-28-2016

BC16/228.4/17600/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808330000-9

Collection Ref. Code : 1825-98-404-2

Customer Information----------

Name : MULING,ANDRES S

Premise Address : OPPRA VILLAGE CAPITOL

TIN :

Metering Information----------

Meter No	:	174723DS6	Pole No	:	0048170
Serial No	:	10462589	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68687
Period From	:	06-22-2016	Prev Rdg	:	68533
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.92
CURRENT BILL - JULY 2016		1,719.92
TOTAL AMOUNT DUE		3,693.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,035.00

Your monthly electricity consumption chart

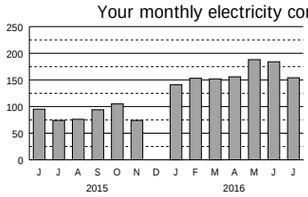

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.92		
Less : VAT	123.20		
Amount Net of VAT	1,596.72		
Less: BIR 2306	51.91		
BIR 2307	30.47	VATable Sales	1,596.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.34	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,637.54	TOTAL SALES	1,719.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880025383751

Collection Ref. Code	: 1825-98-404-2		Premise Address	: OPPRA VILLAGE CAPITOL	
Account ID	: 8808330000-9				
Customer Name	: MULING,ANDRES	S	TOTAL AMOUNT DUE	: 3,693.81	Overdue Bill : 1
Meter Number	: 174723DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88083300009 BC16/228.4/17600/0/10/07-28-2016/86 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514388313164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776704

51495084017

Date : 07-28-2016

BC16/228.4/17750/0040411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149508401-7

Collection Ref. Code : 1855-77-566-2

Customer Information----------

Name : MORGA,FLORAMIE JACABAN

Premise Address : UNIT-V,OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005446 EFS6	Pole No	:	0040411
Serial No	:	97687021	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3506
Period From	:	06-22-2016	Prev Rdg	:	3348
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	264	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.33
CURRENT BILL - JULY 2016		1,755.94
TOTAL AMOUNT DUE		3,404.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,624.00

Your monthly electricity consumption chart

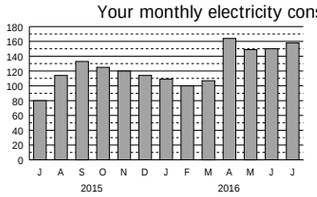

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.94		
Less : VAT	125.47		
Amount Net of VAT	1,630.47		
Less: BIR 2306	52.87		
BIR 2307	31.10	VATable Sales	1,630.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.50	VAT Zero Rated Sales	0.00
Add : VAT	125.47	VAT Amount	125.47
TOTAL AMOUNT DUE	1,671.97	TOTAL SALES	1,755.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17750/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514388313164

Collection Ref. Code	: 1855-77-566-2	Premise Address	: UNIT-V,OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 5149508401-7				
Customer Name	: MORGA,FLORAMIE JACABAN	TOTAL AMOUNT DUE	: 3,404.36	Overdue Bill	: 1
Meter Number	: 005446 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51495084017 BC16/228.4/17750/0/10/07-28-2016/86 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333219931392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767443

33343300001

Date : 07-28-2016

BC16/228.4/19400/0048211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334330000-1

Collection Ref. Code : 1839-51-023-4

Customer Information----------

Name : TORREGOSA,WILFREDO B

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	154669DS6	Pole No	:	0048211
Serial No	:	11849451	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52500
Period From	:	06-22-2016	Prev Rdg	:	52368
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	70	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		78.28
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		182.60
CURRENT BILL - JULY 2016		1,512.88
TOTAL AMOUNT DUE		3,115.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,768.00

Your monthly electricity consumption chart

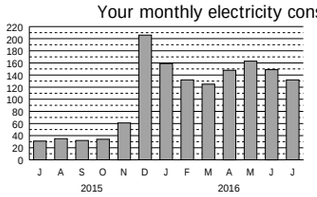

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.88		
Less : VAT	109.74		
Amount Net of VAT	1,403.14		
Less: BIR 2306	46.20		
BIR 2307	26.81	VATable Sales	1,403.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.13	VAT Zero Rated Sales	0.00
Add : VAT	109.74	VAT Amount	109.74
TOTAL AMOUNT DUE	1,439.87	TOTAL SALES	1,512.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333219931392

Collection Ref. Code	: 1839-51-023-4	Premise Address	: CAPITOL HILLS		
Account ID	: 3334330000-1				
Customer Name	: TORREGOSA,WILFREDO B	TOTAL AMOUNT DUE	: 3,115.31	Overdue Bill	: 1
Meter Number	: 154669DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33343300001 BC16/228.4/19400/0/10/07-28-2016/86 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260331282762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784221

26014279843

Date : 07-28-2016

BC16/228.4/19550/0048211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601427984-3

Collection Ref. Code : 1853-88-770-6

Customer Information----------

Name : CENIZA,JUNRY BULAT-AG

Premise Address : UNIT 5,OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014802	Pole No	:	0048211
Serial No	:	94724888	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1834
Period From	:	06-22-2016	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 62.57
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.91
CURRENT BILL - JULY 2016		830.45
TOTAL AMOUNT DUE		1,647.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 720.00

Your monthly electricity consumption chart

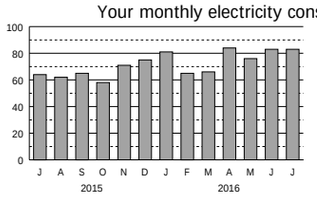

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.45		
Less : VAT	58.92		
Amount Net of VAT	771.53		
Less: BIR 2306	24.86		
BIR 2307	14.64	VATable Sales	771.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.03	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	790.95	TOTAL SALES	830.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19550/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260331282762

Collection Ref. Code	: 1853-88-770-6	Premise Address	: UNIT 5,OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 2601427984-3		
Customer Name	: CENIZA,JUNRY BULAT-AG	TOTAL AMOUNT DUE	: 1,647.53 Overdue Bill : 1
Meter Number	: MTR1014802		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26014279843 BC16/228.4/19550/0/10/07-28-2016/86 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367101585910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767728

36784894143

Date : 07-28-2016

BC16/228.4/19650/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678489414-3

Collection Ref. Code : 1855-17-299-2

Customer Information----------

Name : BORDEN,CARMELITA MENINA

Premise Address : UNTI 5 OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	566056 GS6	Pole No	:	0048200
Serial No	:	52311592	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4932
Period From	:	06-22-2016	Prev Rdg	:	4820
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	332	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.69
CURRENT BILL - JULY 2016		1,246.40
TOTAL AMOUNT DUE		2,417.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,423.00

Your monthly electricity consumption chart

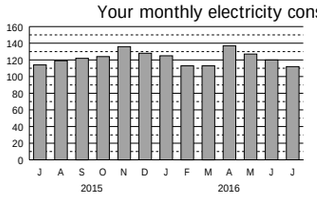

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.40		
Less : VAT	89.10		
Amount Net of VAT	1,157.30		
Less: BIR 2306	37.53		
BIR 2307	22.08	VATable Sales	1,157.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.69	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,186.79	TOTAL SALES	1,246.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19650/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367101585910

Collection Ref. Code	: 1855-17-299-2	Premise Address	: UNTI 5 OPRA,KALUNASAN		
Account ID	: 3678489414-3				
Customer Name	: BORDEN,CARMELITA MENINA	TOTAL AMOUNT DUE	: 2,417.38	Overdue Bill	: 1
Meter Number	: 566056 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36784894143 BC16/228.4/19650/0/10/07-28-2016/86 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786853747401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779860

78615300007

Date : 07-28-2016

BC16/228.4/19900/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861530000-7

Collection Ref. Code : 1811-96-635-7

Customer Information----------

Name : ELARCOSA,MARIA

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1013824	Pole No	:	0048200
Serial No	:	94723856	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3082
Period From	:	06-22-2016	Prev Rdg	:	2970
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.78
CURRENT BILL - JULY 2016		1,247.18
TOTAL AMOUNT DUE		2,452.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 857.00

Your monthly electricity consumption chart

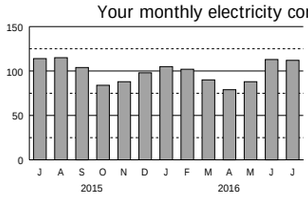

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.18		
Less : VAT	89.19		
Amount Net of VAT	1,157.99		
Less: BIR 2306	37.56		
BIR 2307	22.09	VATable Sales	1,157.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.34	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,187.53	TOTAL SALES	1,247.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786853747401

Collection Ref. Code	: 1811-96-635-7	Premise Address	: CAPITOL HILLS,UNIT 5 OPRRA VILLAGE		
Account ID	: 7861530000-7				
Customer Name	: ELARCOSA,MARIA	TOTAL AMOUNT DUE	: 2,452.77	Overdue Bill	: 1
Meter Number	: MTR1013824				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78615300007 BC16/228.4/19900/0/10/07-28-2016/86 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544558439236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774541

5445733225

Date : 07-28-2016

BC16/228.4/19950/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445733722-5

Collection Ref. Code : 1857-69-398-1

Customer Information----------

Name : VELASCO,ERLINDA LEYSON

Premise Address : UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562204 GS6	Pole No	:	0048200
Serial No	:	56763156	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5143
Period From	:	06-22-2016	Prev Rdg	:	4949
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	111	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		69.01
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		262.17
CURRENT BILL - JULY 2016		2,168.90
TOTAL AMOUNT DUE		4,821.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,396.00

Your monthly electricity consumption chart

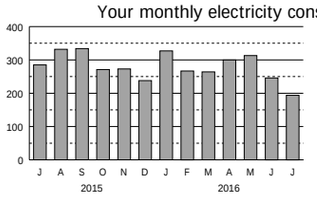

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.90		
Less : VAT	155.44		
Amount Net of VAT	2,013.46		
Less: BIR 2306	65.47		
BIR 2307	38.42	VATable Sales	2,013.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.57	VAT Zero Rated Sales	0.00
Add : VAT	155.44	VAT Amount	155.44
TOTAL AMOUNT DUE	2,065.01	TOTAL SALES	2,168.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19950/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544558439236

Collection Ref. Code	: 1857-69-398-1	Premise Address	: UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 5445733722-5				
Customer Name	: VELASCO,ERLINDA LEYSON	TOTAL AMOUNT DUE	: 4,821.03	Overdue Bill	: 1
Meter Number	: 562204 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5445733225 BC16/228.4/19950/0/10/07-28-2016/86 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171429023142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770603

17165300009

Date : 07-28-2016

BC16/228.4/20200/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716530000-9

Collection Ref. Code : 1845-73-896-9

Customer Information----------

Name : FERNANDEZ,SEVERINA V

Premise Address : UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466674GS6	Pole No	:	0048200
Serial No	:	58218847	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5326
Period From	:	06-22-2016	Prev Rdg	:	5201
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	336	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 976.50	19.53
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.25
CURRENT BILL - JULY 2016		1,382.96
TOTAL AMOUNT DUE		2,359.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,700.00

Your monthly electricity consumption chart

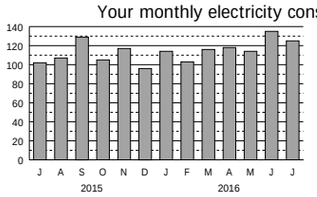

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.96		
Less : VAT	98.58		
Amount Net of VAT	1,284.38		
Less: BIR 2306	41.54		
BIR 2307	24.50	VATable Sales	1,284.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.34	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,316.92	TOTAL SALES	1,382.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20200/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171429023142

Collection Ref. Code : 1845-73-896-9

Account ID : 1716530000-9

Customer Name : FERNANDEZ,SEVERINA V

Meter Number : 466674GS6

Period : Jun 2016

Premise Address : UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,359.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17165300009

BC16/228.4/20200/0/10/07-28-2016/86

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250839088269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778214

25036300009

Date : 07-28-2016

BC16/228.4/20300/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503630000-9

Collection Ref. Code : 1837-44-293-2

Customer Information----------

Name : BADAL,THELMA A TM

Premise Address : UNIT V OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	140997WS6	Pole No	:	0040470
Serial No	:	48001734	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	69601
Period From	:	06-22-2016	Prev Rdg	:	69453
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.90
CURRENT BILL - JULY 2016		1,644.84
TOTAL AMOUNT DUE		3,174.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,410.00

Your monthly electricity consumption chart

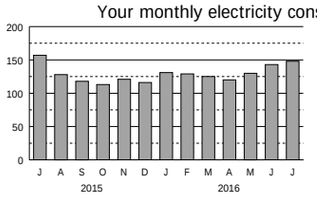

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.84		
Less : VAT	117.56		
Amount Net of VAT	1,527.28		
Less: BIR 2306	49.53		
BIR 2307	29.14	VATable Sales	1,527.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.61	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,566.17	TOTAL SALES	1,644.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250839088269

Collection Ref. Code	: 1837-44-293-2	Premise Address	: UNIT V OPPRA VILLAGE		
Account ID	: 2503630000-9				
Customer Name	: BADAL,THELMA A TM	TOTAL AMOUNT DUE	: 3,174.21	Overdue Bill	: 1
Meter Number	: 140997WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25036300009 BC16/228.4/20300/0/10/07-28-2016/86 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776341679991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772858

77615300009

Date : 07-28-2016

BC16/228.4/20450/0048211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761530000-9

Collection Ref. Code : 1811-96-539-3

Customer Information----------

Name : LANZADERAS,ROBERTO

Premise Address : OPPRA VILLAGE UNIT V,CAPITOL HILLS NR BO CAP

TIN :

Metering Information----------

Meter No	:	548687 GS6	Pole No	:	0048211
Serial No	:	22613440	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4650
Period From	:	06-22-2016	Prev Rdg	:	4519
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.51
CURRENT BILL - JULY 2016		1,459.94
TOTAL AMOUNT DUE		2,963.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,600.00

Your monthly electricity consumption chart

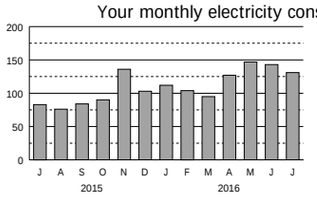

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.94		
Less : VAT	104.47		
Amount Net of VAT	1,355.47		
Less: BIR 2306	44.02		
BIR 2307	25.86	VATable Sales	1,355.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.59	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,390.06	TOTAL SALES	1,459.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20450/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776341679991

Collection Ref. Code	: 1811-96-539-3	Premise Address	: OPPRA VILLAGE UNIT V,CAPITOL HILLS NR BO CAP
Account ID	: 7761530000-9		
Customer Name	: LANZADERAS,ROBERTO	TOTAL AMOUNT DUE	: 2,963.07
Meter Number	: 548687 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77615300009 BC16/228.4/20450/0/10/07-28-2016/86 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963850793517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786672

96384300008

Date : 07-28-2016

BC16/228.4/20800/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638430000-8

Collection Ref. Code : 1821-91-902-5

Customer Information----------

Name : ARNAIZ,FILOMENA TM M

Premise Address : OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352959DS6	Pole No	:	0048244
Serial No	:	21805817	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9850
Period From	:	06-22-2016	Prev Rdg	:	9760
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		- 38.70
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.38
CURRENT BILL - JULY 2016		932.91
TOTAL AMOUNT DUE		2,039.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,234.00

Your monthly electricity consumption chart

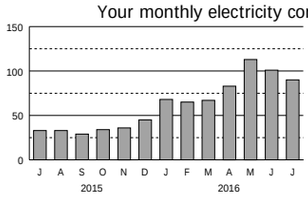

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.91		
Less : VAT	67.38		
Amount Net of VAT	865.53		
Less: BIR 2306	28.41		
BIR 2307	16.45	VATable Sales	865.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.67	VAT Zero Rated Sales	0.00
Add : VAT	67.38	VAT Amount	67.38
TOTAL AMOUNT DUE	888.05	TOTAL SALES	932.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963850793517

Collection Ref. Code	: 1821-91-902-5	Premise Address	: OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 9638430000-8				
Customer Name	: ARNAIZ,FILOMENA TM M	TOTAL AMOUNT DUE	: 2,039.76	Overdue Bill	: 1
Meter Number	: 352959DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96384300008 BC16/228.4/20800/0/10/07-28-2016/86 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619963047232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780802

61926300007

Date : 07-28-2016

BC16/228.4/20850/0048233/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192630000-7

Collection Ref. Code : 1841-57-773-1

Customer Information----------

Name : DOBLE,SIMPLICIO JR. M

Premise Address : UNIT 5 OPRRA,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066671	Pole No	:	0048233
Serial No	:	121450590	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1419
Period From	:	06-22-2016	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	499	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		733.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.5997/kWh	19.79
System Loss Charge	0.864/kWh	28.51
Sub-Total		226.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.71
Surcharge	0.02 of 733.00	14.66
Sub-Total		17.37
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		11.29
Transmission		0.47
System Loss		1.69
Distribution		11.93
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		46.07
CURRENT BILL - JULY 2016		389.18
TOTAL AMOUNT DUE		1,122.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 656.00

Your monthly electricity consumption chart

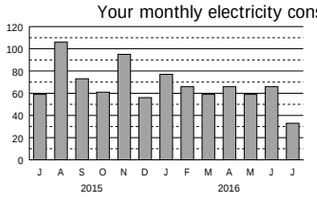

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.18		
Less : VAT	27.77		
Amount Net of VAT	361.41		
Less: BIR 2306	11.81		
BIR 2307	6.91	VATable Sales	361.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.69	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	370.46	TOTAL SALES	389.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20850/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619963047232

Collection Ref. Code	: 1841-57-773-1	Premise Address	: UNIT 5 OPRRA,,KALUNASAN,CEBU CITY		
Account ID	: 6192630000-7				
Customer Name	: DOBLE,SIMPLICIO JR. M	TOTAL AMOUNT DUE	: 1,122.27	Overdue Bill	: 1
Meter Number	: MTR1066671				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61926300007 BC16/228.4/20850/0/10/07-28-2016/86 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533894465496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767692

53375300000

Date : 07-28-2016

BC16/228.4/21200/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337530000-0

Collection Ref. Code : 1833-69-632-8

Customer Information----------

Name : ESTENZO,ARNOLDO R TM

Premise Address : UNIT V OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	153622DS6	Pole No	:	0048200
Serial No	:	13446351	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	90322
Period From	:	06-22-2016	Prev Rdg	:	90277
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.65
CURRENT BILL - JULY 2016		306.81
TOTAL AMOUNT DUE		511.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 215.00

Your monthly electricity consumption chart

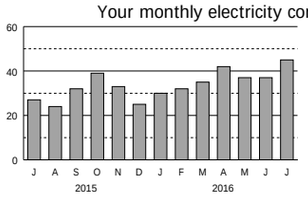

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.81		
Less : VAT	21.25		
Amount Net of VAT	285.56		
Less: BIR 2306	9.02		
BIR 2307	5.28	VATable Sales	285.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.26	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	292.51	TOTAL SALES	306.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21200/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533894465496

Collection Ref. Code	: 1833-69-632-8	Premise Address	: UNIT V OPRA VILLAGE,KALUNASAN		
Account ID	: 5337530000-0				
Customer Name	: ESTENZO,ARNOLDO R TM	TOTAL AMOUNT DUE	: 511.19	Overdue Bill	: 1
Meter Number	: 153622DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53375300000 BC16/228.4/21200/0/10/07-28-2016/86 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676296718889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774094

67615300000

Date : 07-28-2016

BC16/228.4/21500/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761530000-0

Collection Ref. Code : 1811-96-524-5

Customer Information----------

Name : SABERON,FRANCISCO

Premise Address : CAPITOL HILLS,OPPRA VILLAGE UNIT V

TIN :

Metering Information----------

Meter No	:	173750DS6	Pole No	:	0048255
Serial No	:	12516780	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24029
Period From	:	06-22-2016	Prev Rdg	:	23811
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,741.00	54.82
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.91
CURRENT BILL - JULY 2016		2,431.12
TOTAL AMOUNT DUE		5,172.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,712.00

Your monthly electricity consumption chart

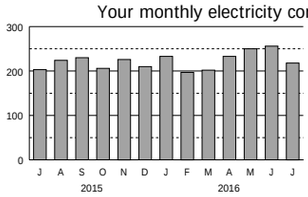

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.12		
Less : VAT	174.02		
Amount Net of VAT	2,257.10		
Less: BIR 2306	73.31		
BIR 2307	43.06	VATable Sales	2,257.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.73	VAT Zero Rated Sales	0.00
Add : VAT	174.02	VAT Amount	174.02
TOTAL AMOUNT DUE	2,314.75	TOTAL SALES	2,431.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676296718889

Collection Ref. Code	: 1811-96-524-5	Premise Address	: CAPITOL HILLS,OPPRA VILLAGE UNIT V		
Account ID	: 6761530000-0				
Customer Name	: SABERON,FRANCISCO	TOTAL AMOUNT DUE	: 5,172.14	Overdue Bill	: 1
Meter Number	: 173750DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67615300000 BC16/228.4/21500/0/10/07-28-2016/86 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686016911940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779779

68615300008

Date : 07-28-2016

BC16/228.4/21600/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861530000-8

Collection Ref. Code : 1811-96-626-8

Customer Information----------

Name : SABERON,PELAGIA

Premise Address : CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	174705DS6	Pole No	:	0048244
Serial No	:	10107622	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26696
Period From	:	06-22-2016	Prev Rdg	:	26557
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		186.66
CURRENT BILL - JULY 2016		1,543.50
TOTAL AMOUNT DUE		2,906.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,415.00

Your monthly electricity consumption chart

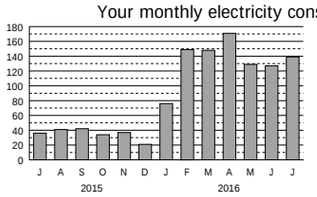

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.50		
Less : VAT	110.24		
Amount Net of VAT	1,433.26		
Less: BIR 2306	46.44		
BIR 2307	27.34	VATable Sales	1,433.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.48	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,469.72	TOTAL SALES	1,543.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686016911940

Collection Ref. Code	: 1811-96-626-8	Premise Address	: CAPITOL HILLS OPPRA		
Account ID	: 6861530000-8				
Customer Name	: SABERON,PELAGIA	TOTAL AMOUNT DUE	: 2,906.13	Overdue Bill	: 1
Meter Number	: 174705DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68615300008 BC16/228.4/21600/0/10/07-28-2016/86 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743602172770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773368

74384300005

Date : 07-28-2016

BC16/228.4/21800/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438430000-5

Collection Ref. Code : 1821-88-032-3

Customer Information----------

Name : LOZANO,AUGUSTO V

Premise Address : OPRA VILL CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	369086GS6	Pole No	:	0048244
Serial No	:	2002108629	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12304
Period From	:	06-22-2016	Prev Rdg	:	12209
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 20.31
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.61
CURRENT BILL - JULY 2016		1,005.78
TOTAL AMOUNT DUE		2,246.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,504.00

Your monthly electricity consumption chart

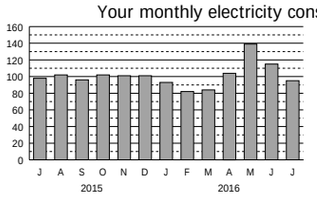

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.78		
Less : VAT	71.73		
Amount Net of VAT	934.05		
Less: BIR 2306	30.25		
BIR 2307	17.78	VATable Sales	934.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.02	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	957.75	TOTAL SALES	1,005.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743602172770

Collection Ref. Code	: 1821-88-032-3	Premise Address	: OPRA VILL CAPITOL SITE		
Account ID	: 7438430000-5				
Customer Name	: LOZANO,AUGUSTO V	TOTAL AMOUNT DUE	: 2,246.49	Overdue Bill	: 1
Meter Number	: 369086GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74384300005 BC16/228.4/21800/0/10/07-28-2016/86 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272989690991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771287

27266300006

Date : 07-28-2016

BC16/228.4/21900/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726630000-6

Collection Ref. Code : 1829-92-824-4

Customer Information----------

Name : ROLDAN,EDWIN TM M

Premise Address : OPPRA VILLAGE UNIT I,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1090695	Pole No	:	0048244
Serial No	:	40043946	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5267
Period From	:	06-22-2016	Prev Rdg	:	4977
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,888.50	77.77
Sub-Total		101.64
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.36
CURRENT BILL - JULY 2016		3,237.63
TOTAL AMOUNT DUE		7,126.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,462.00

Your monthly electricity consumption chart

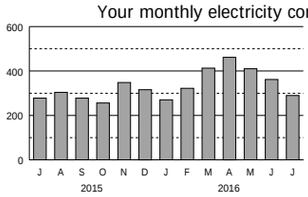

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.63		
Less : VAT	231.85		
Amount Net of VAT	3,005.78		
Less: BIR 2306	97.66		
BIR 2307	57.35	VATable Sales	3,005.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.77	VAT Zero Rated Sales	0.00
Add : VAT	231.85	VAT Amount	231.85
TOTAL AMOUNT DUE	3,082.62	TOTAL SALES	3,237.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272989690991

Collection Ref. Code	: 1829-92-824-4	Premise Address	: OPPRA VILLAGE UNIT I,KALUNASAN
Account ID	: 2726630000-6		
Customer Name	: ROLDAN,EDWIN TM M	TOTAL AMOUNT DUE	: 7,126.00
Meter Number	: MTR1090695		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27266300006

BC16/228.4/21900/0/10/07-28-2016/86

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790980801629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782354

79026300008

Date : 07-28-2016

BC16/228.4/22000/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902630000-8

Collection Ref. Code : 1837-33-701-2

Customer Information----------

Name : PATALINGHUG,ROSALINA TM

Premise Address : KALUNASAN OPRA IV

TIN :

Metering Information----------

Meter No	:	140184WS6	Pole No	:	0048255
Serial No	:	62701092	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41411
Period From	:	06-22-2016	Prev Rdg	:	41198
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		66.12
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.52
CURRENT BILL - JULY 2016		2,369.86
TOTAL AMOUNT DUE		4,799.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,405.00

Your monthly electricity consumption chart

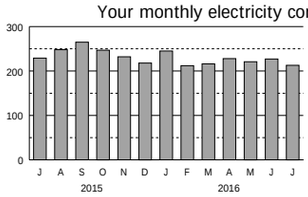

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.86		
Less : VAT	169.43		
Amount Net of VAT	2,200.43		
Less: BIR 2306	71.38		
BIR 2307	41.98	VATable Sales	2,200.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.07	VAT Zero Rated Sales	0.00
Add : VAT	169.43	VAT Amount	169.43
TOTAL AMOUNT DUE	2,256.50	TOTAL SALES	2,369.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790980801629

Collection Ref. Code	: 1837-33-701-2	Premise Address	: KALUNASAN OPRA IV		
Account ID	: 7902630000-8				
Customer Name	: PATALINGHUG,ROSALINA TM	TOTAL AMOUNT DUE	: 4,799.16	Overdue Bill	: 1
Meter Number	: 140184WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79026300008 BC16/228.4/22000/0/10/07-28-2016/86 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994940969156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785353

99453300008

Date : 07-28-2016

BC16/228.4/22100/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945330000-8

Collection Ref. Code : 1839-86-509-1

Customer Information----------

Name : ALCIBAR,ROMANA F

Premise Address : UNIT 5, OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427438GS6	Pole No	:	0048255
Serial No	:	54440766	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25318
Period From	:	06-22-2016	Prev Rdg	:	25110
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,365.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.5997/kWh	124.74
System Loss Charge	0.864/kWh	179.71
Sub-Total		1,426.49
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		71.15
Transmission		2.97
System Loss		10.69
Distribution		72.02
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.20
CURRENT BILL - JULY 2016		2,372.26
TOTAL AMOUNT DUE		4,737.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,585.00

Your monthly electricity consumption chart

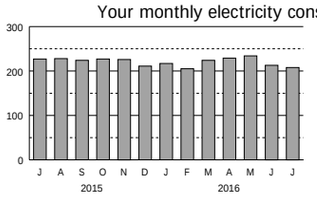

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.26		
Less : VAT	166.44		
Amount Net of VAT	2,205.82		
Less: BIR 2306	70.77		
BIR 2307	42.13	VATable Sales	2,205.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.92	VAT Zero Rated Sales	0.00
Add : VAT	166.44	VAT Amount	166.44
TOTAL AMOUNT DUE	2,259.36	TOTAL SALES	2,372.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994940969156

Collection Ref. Code	: 1839-86-509-1	Premise Address	: UNIT 5, OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 9945330000-8		
Customer Name	: ALCIBAR,ROMANA F	TOTAL AMOUNT DUE	: 4,737.79
Meter Number	: 427438GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99453300008

BC16/228.4/22100/0/10/07-28-2016/86

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009661430934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773116

00906300009

Date : 07-28-2016

BC16/228.4/22200/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090630000-9

Collection Ref. Code : 1835-87-704-4

Customer Information----------

Name : LEGITIMAS,SUSAN A TM

Premise Address : UNIT V OPRRA

TIN :

Metering Information----------

Meter No	:	126126WS6	Pole No	:	0048255
Serial No	:	61014429	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22076
Period From	:	06-22-2016	Prev Rdg	:	21916
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.55
CURRENT BILL - JULY 2016		1,782.93
TOTAL AMOUNT DUE		3,667.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,236.00

Your monthly electricity consumption chart

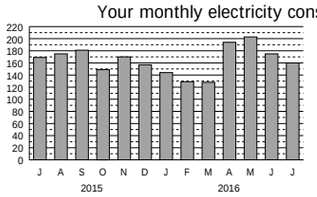

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.93		
Less : VAT	127.56		
Amount Net of VAT	1,655.37		
Less: BIR 2306	53.74		
BIR 2307	31.58	VATable Sales	1,655.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.05	VAT Zero Rated Sales	0.00
Add : VAT	127.56	VAT Amount	127.56
TOTAL AMOUNT DUE	1,697.61	TOTAL SALES	1,782.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22200/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009661430934

Collection Ref. Code	: 1835-87-704-4	Premise Address	: UNIT V OPRRA		
Account ID	: 0090630000-9				
Customer Name	: LEGITIMAS,SUSAN A TM	TOTAL AMOUNT DUE	: 3,667.35	Overdue Bill	: 1
Meter Number	: 126126WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00906300009

BC16/228.4/22200/0/10/07-28-2016/86

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335969525049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768732

33516300002

Date : 07-28-2016

BC16/228.4/22400/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351630000-2

Collection Ref. Code : 1829-16-986-6

Customer Information----------

Name : MONSALES,FORTUNATA A

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	336261GS6	Pole No	:	0048255
Serial No	:	48623369	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17050
Period From	:	06-22-2016	Prev Rdg	:	16971
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 97.11
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.62
CURRENT BILL - JULY 2016		749.83
TOTAL AMOUNT DUE		1,529.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 700.00

Your monthly electricity consumption chart

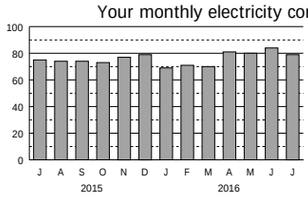

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.83		
Less : VAT	53.07		
Amount Net of VAT	696.76		
Less: BIR 2306	22.39		
BIR 2307	13.18	VATable Sales	696.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.19	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	714.26	TOTAL SALES	749.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335969525049

Collection Ref. Code	: 1829-16-986-6	Premise Address	: KALUNASAN		
Account ID	: 3351630000-2				
Customer Name	: MONSALES,FORTUNATA A	TOTAL AMOUNT DUE	: 1,529.18	Overdue Bill	: 1
Meter Number	: 336261GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33516300002 BC16/228.4/22400/0/10/07-28-2016/86 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896737012300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787427

89615300004

Date : 07-28-2016

BC16/228.4/22600/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961530000-4

Collection Ref. Code : 1811-96-773-6

Customer Information----------

Name : BIRONDO,GRACIANA

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	203152WS6	Pole No	:	0040400
Serial No	:	43509186	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9210
Period From	:	06-22-2016	Prev Rdg	:	9127
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 60.36
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.20
CURRENT BILL - JULY 2016		832.95
TOTAL AMOUNT DUE		1,760.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,124.00

Your monthly electricity consumption chart

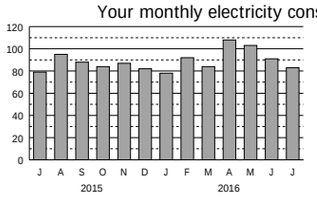

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.95		
Less : VAT	59.19		
Amount Net of VAT	773.76		
Less: BIR 2306	24.98		
BIR 2307	14.68	VATable Sales	773.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.10	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	793.29	TOTAL SALES	832.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896737012300

Collection Ref. Code	: 1811-96-773-6	Premise Address	: CAPITOL HILLS,UNIT 5 OPRRA VILLAGE		
Account ID	: 8961530000-4				
Customer Name	: BIRONDO,GRACIANA	TOTAL AMOUNT DUE	: 1,760.52	Overdue Bill	: 1
Meter Number	: 203152WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89615300004 BC16/228.4/22600/0/10/07-28-2016/86 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262302270792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785617

26274300008

Date : 07-28-2016

BC16/228.4/22700/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627430000-8

Collection Ref. Code : 1821-63-911-1

Customer Information----------

Name : RONCESVALLES,RUPERTO TM E.

Premise Address : OPPRA VILL UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332572GS6	Pole No	:	0040400
Serial No	:	45136832	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50501
Period From	:	06-22-2016	Prev Rdg	:	50225
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,225.50	64.51
Sub-Total		87.23
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		371.30
CURRENT BILL - JULY 2016		3,070.91
TOTAL AMOUNT DUE		6,296.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,839.00

Your monthly electricity consumption chart

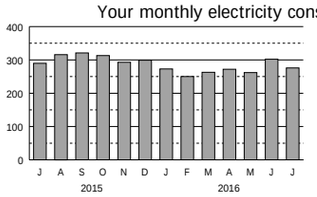

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.91		
Less : VAT	219.56		
Amount Net of VAT	2,851.35		
Less: BIR 2306	92.49		
BIR 2307	54.40	VATable Sales	2,851.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.46	VAT Zero Rated Sales	0.00
Add : VAT	219.56	VAT Amount	219.56
TOTAL AMOUNT DUE	2,924.02	TOTAL SALES	3,070.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262302270792

Collection Ref. Code	: 1821-63-911-1	Premise Address	: OPPRA VILL UNIT V,KALUNASAN,CEBU CITY		
Account ID	: 2627430000-8				
Customer Name	: RONCESVALLES,RUPERTO TM E.	TOTAL AMOUNT DUE	: 6,296.17	Overdue Bill	: 1
Meter Number	: 332572GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26274300008 BC16/228.4/22700/0/10/07-28-2016/86 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477411365728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772879

47705300003

Date : 07-28-2016

BC16/228.4/22800/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770530000-3

Collection Ref. Code : 1823-77-479-2

Customer Information----------

Name : ANOBA,REGINO M

Premise Address : OPRA UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243014DS6	Pole No	:	0040400
Serial No	:	10116273	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9795
Period From	:	06-22-2016	Prev Rdg	:	9742
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 131.98
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.85
CURRENT BILL - JULY 2016		432.56
TOTAL AMOUNT DUE		1,418.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 591.64

Your monthly electricity consumption chart

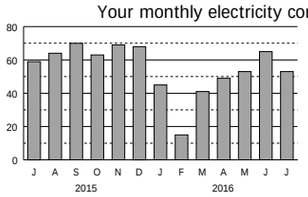

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.56		
Less : VAT	30.81		
Amount Net of VAT	401.75		
Less: BIR 2306	13.04		
BIR 2307	7.53	VATable Sales	401.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.18	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	411.99	TOTAL SALES	432.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477411365728

Collection Ref. Code	: 1823-77-479-2	Premise Address	: OPRA UNIT V,KALUNASAN,CEBU CITY		
Account ID	: 4770530000-3				
Customer Name	: ANOBA,REGINO M	TOTAL AMOUNT DUE	: 1,418.94	Overdue Bill	: 2
Meter Number	: 243014DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47705300003 BC16/228.4/22800/0/10/07-28-2016/86 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357220547785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782425

35725300004

Date : 07-28-2016

BC16/228.4/22850/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572530000-4

Collection Ref. Code : 1813-36-983-6

Customer Information----------

Name : ANOBA,BASILIA TM D.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274210GS6	Pole No	:	0040400
Serial No	:	45059527	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14716
Period From	:	06-22-2016	Prev Rdg	:	14673
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 155.54
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.32
CURRENT BILL - JULY 2016		299.01
TOTAL AMOUNT DUE		746.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 385.47

Your monthly electricity consumption chart

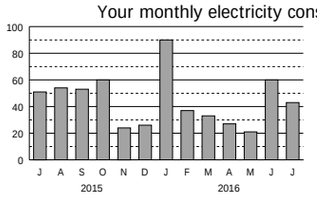

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.01		
Less : VAT	20.92		
Amount Net of VAT	278.09		
Less: BIR 2306	8.88		
BIR 2307	5.15	VATable Sales	278.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.06	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	284.98	TOTAL SALES	299.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22850/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357220547785

Collection Ref. Code	: 1813-36-983-6	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3572530000-4				
Customer Name	: ANOBA,BASILIA TM D.	TOTAL AMOUNT DUE	: 746.67	Overdue Bill	: 1
Meter Number	: 274210GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35725300004

BC16/228.4/22850/0/10/07-28-2016/86

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444311523762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775205

44466300009

Date : 07-28-2016

BC16/228.4/23000/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446630000-9

Collection Ref. Code : 1843-18-791-4

Customer Information----------

Name : ESCOBAR,SIGUNDINA S

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181706DS6	Pole No	:	0040322
Serial No	:	13970882	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23923
Period From	:	06-22-2016	Prev Rdg	:	23799
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	508	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,776.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.5997/kWh	74.36
System Loss Charge	0.864/kWh	107.14
Sub-Total		850.41
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		42.41
Transmission		1.77
System Loss		6.38
Distribution		43.17
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.84
CURRENT BILL - JULY 2016		1,424.77
TOTAL AMOUNT DUE		3,201.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,881.00

Your monthly electricity consumption chart

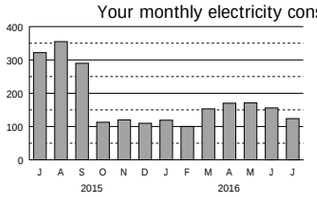

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.77		
Less : VAT	100.35		
Amount Net of VAT	1,324.42		
Less: BIR 2306	42.67		
BIR 2307	25.31	VATable Sales	1,324.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.44	VAT Zero Rated Sales	0.00
Add : VAT	100.35	VAT Amount	100.35
TOTAL AMOUNT DUE	1,356.79	TOTAL SALES	1,424.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444311523762

Collection Ref. Code	: 1843-18-791-4	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 4446630000-9				
Customer Name	: ESCOBAR,SIGUNDINA S	TOTAL AMOUNT DUE	: 3,201.36	Overdue Bill	: 1
Meter Number	: 181706DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44466300009

BC16/228.4/23000/0/10/07-28-2016/86

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954131175425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780308

95466300001

Date : 07-28-2016

BC16/228.4/23100/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546630000-1

Collection Ref. Code : 1843-20-332-4

Customer Information----------

Name : BADILI,LOTA P

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012386 EFS6	Pole No	:	0040322
Serial No	:	121436992	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5163
Period From	:	06-22-2016	Prev Rdg	:	4996
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	266	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,767.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.5997/kWh	100.15
System Loss Charge	0.864/kWh	144.29
Sub-Total		1,145.30
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		57.12
Transmission		2.38
System Loss		8.60
Distribution		57.94
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.57
CURRENT BILL - JULY 2016		1,902.82
TOTAL AMOUNT DUE		3,670.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,279.00

Your monthly electricity consumption chart

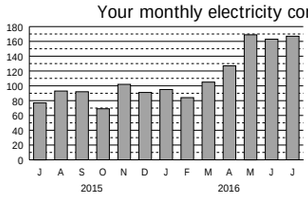

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.82		
Less : VAT	133.44		
Amount Net of VAT	1,769.38		
Less: BIR 2306	56.75		
BIR 2307	33.80	VATable Sales	1,769.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.83	VAT Zero Rated Sales	0.00
Add : VAT	133.44	VAT Amount	133.44
TOTAL AMOUNT DUE	1,812.27	TOTAL SALES	1,902.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954131175425

Collection Ref. Code : 1843-20-332-4

Account ID : 9546630000-1

Customer Name : BADILI,LOTA P

Meter Number : 012386 EFS6

Period : Jun 2016

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,670.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95466300001 BC16/228.4/23100/0/10/07-28-2016/86 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863439656742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787299

86343300009

Date : 07-28-2016

BC16/228.4/23300/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634330000-9

Collection Ref. Code : 1825-25-914-3

Customer Information----------

Name : ERER,SHEILA F

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128914	Pole No	:	0040422
Serial No	:	40077338	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	782
Period From	:	06-22-2016	Prev Rdg	:	652
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	870	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,185.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.5997/kWh	77.96
System Loss Charge	0.864/kWh	112.32
Sub-Total		891.55
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		44.46
Transmission		1.85
System Loss		6.69
Distribution		45.24
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.24
CURRENT BILL - JULY 2016		1,478.17
TOTAL AMOUNT DUE		2,663.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 900.00

Your monthly electricity consumption chart

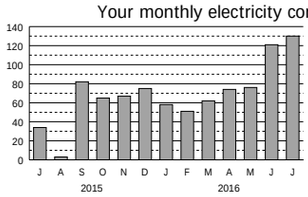

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.17		
Less : VAT	103.54		
Amount Net of VAT	1,374.63		
Less: BIR 2306	44.04		
BIR 2307	26.25	VATable Sales	1,374.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.34	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,407.88	TOTAL SALES	1,478.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863439656742

Collection Ref. Code : 1825-25-914-3

Account ID : 8634330000-9

Customer Name : ERER,SHEILA F

Meter Number : MTR1128914

Period : Jun 2016

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,663.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86343300009

BC16/228.4/23300/0/10/07-28-2016/86

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915310255853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776873

91553300004

Date : 07-28-2016

BC16/228.4/23400/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155330000-4

Collection Ref. Code : 1839-93-161-2

Customer Information----------

Name : BADILI,LIWAYA P

Premise Address : SOBUSTEHA OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128940	Pole No	:	0040422
Serial No	:	40078970	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	684
Period From	:	06-22-2016	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	134	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		931.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.5997/kWh	43.18
System Loss Charge	0.864/kWh	62.21
Sub-Total		493.79
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 931.50	18.63
Sub-Total		24.56
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		24.63
Transmission		1.03
System Loss		3.70
Distribution		25.32
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		98.04
CURRENT BILL - JULY 2016		827.40
TOTAL AMOUNT DUE		1,758.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,782.00

Your monthly electricity consumption chart

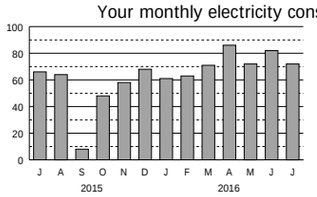

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.40		
Less : VAT	58.28		
Amount Net of VAT	769.12		
Less: BIR 2306	24.78		
BIR 2307	14.70	VATable Sales	769.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.64	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	787.92	TOTAL SALES	827.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915310255853

Collection Ref. Code	: 1839-93-161-2	Premise Address	: SOBUSTEHA OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9155330000-4				
Customer Name	: BADILI,LIWAYA P	TOTAL AMOUNT DUE	: 1,758.88	Overdue Bill	: 1
Meter Number	: MTR1128940				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91553300004 BC16/228.4/23400/0/10/07-28-2016/86 5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793069538527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784744

79306300009

Date : 07-28-2016

BC16/228.4/23600/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930630000-9

Collection Ref. Code : 1827-74-536-3

Customer Information----------

Name : ERER,SHIELA F TM

Premise Address : UNIT V OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	208200WS6	Pole No	:	0040422
Serial No	:	47232240	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	59911
Period From	:	06-22-2016	Prev Rdg	:	59831
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 97.89
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.89
CURRENT BILL - JULY 2016		759.75
TOTAL AMOUNT DUE		1,570.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

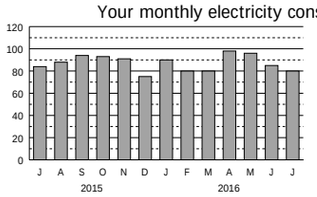

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.75		
Less : VAT	53.81		
Amount Net of VAT	705.94		
Less: BIR 2306	22.71		
BIR 2307	13.36	VATable Sales	705.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.87	VAT Zero Rated Sales	0.00
Add : VAT	53.81	VAT Amount	53.81
TOTAL AMOUNT DUE	723.68	TOTAL SALES	759.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793069538527

Collection Ref. Code	: 1827-74-536-3	Premise Address	: UNIT V OPPRA VILLAGE		
Account ID	: 7930630000-9				
Customer Name	: ERER,SHIELA F TM	TOTAL AMOUNT DUE	: 1,570.69	Overdue Bill	: 1
Meter Number	: 208200WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79306300009 BC16/228.4/23600/0/10/07-28-2016/86 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828717160559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786495

82826300004

Date : 07-28-2016

BC16/228.4/23700/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282630000-4

Collection Ref. Code : 1841-55-299-2

Customer Information----------

Name : VIOLA,LEOCHEL

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423605GS6	Pole No	:	0040322
Serial No	:	60056109	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17544
Period From	:	06-22-2016	Prev Rdg	:	17478
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	154	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		794.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.5997/kWh	39.58
System Loss Charge	0.864/kWh	57.02
Sub-Total		452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 794.50	15.89
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		22.56
Transmission		0.94
System Loss		3.39
Distribution		23.26
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.76
CURRENT BILL - JULY 2016		757.57
TOTAL AMOUNT DUE		1,551.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 800.00

Your monthly electricity consumption chart

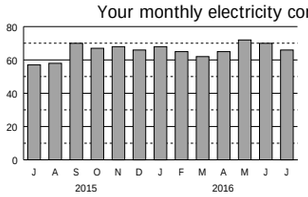

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.57		
Less : VAT	53.31		
Amount Net of VAT	704.26		
Less: BIR 2306	22.65		
BIR 2307	13.46	VATable Sales	704.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.15	VAT Zero Rated Sales	0.00
Add : VAT	53.31	VAT Amount	53.31
TOTAL AMOUNT DUE	721.46	TOTAL SALES	757.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828717160559

Collection Ref. Code	: 1841-55-299-2	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 8282630000-4				
Customer Name	: VIOLA,LEOCHEL	TOTAL AMOUNT DUE	: 1,551.99	Overdue Bill	: 1
Meter Number	: 423605GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82826300004 BC16/228.4/23700/0/10/07-28-2016/86 5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047855299528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777067

04753300005

Date : 07-28-2016

BC16/228.4/24300/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475330000-5

Collection Ref. Code : 1825-51-479-8

Customer Information----------

Name : DUERO,LYNDON A

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	208205WS6	Pole No	:	0040422
Serial No	:	43939942	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18144
Period From	:	06-22-2016	Prev Rdg	:	18091
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 129.68
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.15
CURRENT BILL - JULY 2016		435.16
TOTAL AMOUNT DUE		1,536.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,363.00

Your monthly electricity consumption chart

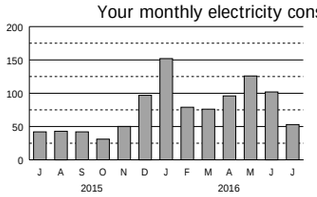

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.16		
Less : VAT	31.09		
Amount Net of VAT	404.07		
Less: BIR 2306	13.15		
BIR 2307	7.58	VATable Sales	404.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.34	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	414.43	TOTAL SALES	435.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047855299528

Collection Ref. Code	: 1825-51-479-8	Premise Address	: CAPITOL SITE		
Account ID	: 0475330000-5				
Customer Name	: DUERO,LYNDON A	TOTAL AMOUNT DUE	: 1,536.44	Overdue Bill	: 1
Meter Number	: 208205WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04753300005

BC16/228.4/24300/0/10/07-28-2016/86

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247030559001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775500

24753300003

Date : 07-28-2016

BC16/228.4/24700/0040366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475330000-3

Collection Ref. Code : 1841-24-770-7

Customer Information----------

Name : HOLGANZA,PHILBERT MANCIA

Premise Address : UNIT V, OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006561 EFS6	Pole No	:	0040366
Serial No	:	121426833	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9880
Period From	:	06-22-2016	Prev Rdg	:	9722
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.42
CURRENT BILL - JULY 2016		1,756.83
TOTAL AMOUNT DUE		1,945.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

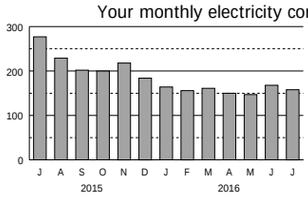

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.83		
Less : VAT	125.56		
Amount Net of VAT	1,631.27		
Less: BIR 2306	52.91		
BIR 2307	31.12	VATable Sales	1,631.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.24	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,672.80	TOTAL SALES	1,756.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247030559001

Collection Ref. Code	: 1841-24-770-7	Premise Address	: UNIT V, OPRA,KALUNASAN,CEBU CITY		
Account ID	: 2475330000-3				
Customer Name	: HOLGANZA,PHILBERT MANCIA	TOTAL AMOUNT DUE	: 1,945.32	Overdue Bill	: 1
Meter Number	: 006561 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24753300003 BC16/228.4/24700/0/10/07-28-2016/86 5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420921483884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781051

42001864000

Date : 07-28-2016

BC16/228.4/24710/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200186400-0

Collection Ref. Code : 1863-16-056-6

Customer Information----------

Name : HOLGANZA,GILBERT MANCIA

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119805	Pole No	:	0040322
Serial No	:	84448337	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1371
Period From	:	06-22-2016	Prev Rdg	:	1250
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.75
CURRENT BILL - JULY 2016		1,345.97
TOTAL AMOUNT DUE		2,604.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,939.00

Your monthly electricity consumption chart

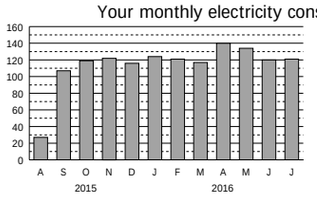

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.97		
Less : VAT	96.24		
Amount Net of VAT	1,249.73		
Less: BIR 2306	40.55		
BIR 2307	23.84	VATable Sales	1,249.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.34	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,281.58	TOTAL SALES	1,345.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24710/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420921483884

Collection Ref. Code	: 1863-16-056-6	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 4200186400-0		
Customer Name	: HOLGANZA,GILBERT MANCIA	TOTAL AMOUNT DUE	: 2,604.64
Meter Number	: MTR1119805		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42001864000 BC16/228.4/24710/0/10/07-28-2016/86 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843034142596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774016

84356300008

Date : 07-28-2016

BC16/228.4/24800/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435630000-8

Collection Ref. Code : 1829-90-881-2

Customer Information----------

Name : RAMOS,MARIKIT T TM

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	347303GS6	Pole No	:	0040322
Serial No	:	48397438	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6918
Period From	:	06-22-2016	Prev Rdg	:	6900
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 168.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.37
CURRENT BILL - JULY 2016		15.45
TOTAL AMOUNT DUE		69.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 123.00

Your monthly electricity consumption chart

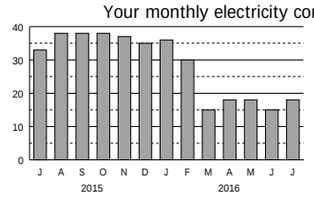

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.45		
Less : VAT	0.74		
Amount Net of VAT	14.71		
Less: BIR 2306	0.40		
BIR 2307	0.12	VATable Sales	14.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.19	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843034142596

Collection Ref. Code	: 1829-90-881-2	Premise Address	: CALUNASAN		
Account ID	: 8435630000-8				
Customer Name	: RAMOS,MARIKIT T TM	TOTAL AMOUNT DUE	: 69.35	Overdue Bill	: 4
Meter Number	: 347303GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84356300008 BC16/228.4/24800/0/10/07-28-2016/86 5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857721510717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783145

85705300003

Date : 07-28-2016

BC16/228.4/25000/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570530000-3

Collection Ref. Code : 1823-75-638-7

Customer Information----------

Name : CARTICIANO,AURELIA V

Premise Address : UNIT V OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384797GS6	Pole No	:	0040333
Serial No	:	2003133480	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9518
Period From	:	06-22-2016	Prev Rdg	:	9379
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.43
CURRENT BILL - JULY 2016		1,550.36
TOTAL AMOUNT DUE		3,217.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 947.00

Your monthly electricity consumption chart

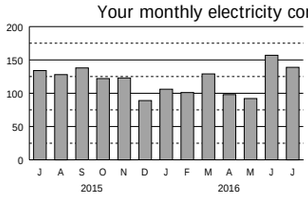

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.36		
Less : VAT	110.97		
Amount Net of VAT	1,439.39		
Less: BIR 2306	46.75		
BIR 2307	27.46	VATable Sales	1,439.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.18	VAT Zero Rated Sales	0.00
Add : VAT	110.97	VAT Amount	110.97
TOTAL AMOUNT DUE	1,476.15	TOTAL SALES	1,550.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/25000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857721510717

Collection Ref. Code : 1823-75-638-7

Account ID : 8570530000-3

Customer Name : CARTICIANO,AURELIA V

Meter Number : 384797GS6

Period : Jun 2016

Premise Address : UNIT V OPPRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,217.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85705300003 BC16/228.4/25000/0/10/07-28-2016/86 5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672783616586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771173

67293300009

Date : 07-28-2016

BC16/228.4/25100/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729330000-9

Collection Ref. Code : 1827-33-557-2

Customer Information----------

Name : CARTICIANO,WILLIAM V TM

Premise Address : UNIT 5 OPPRA CAPITOL HIL

TIN :

Metering Information----------

Meter No	:	208180WS6	Pole No	:	0040333
Serial No	:	48440832	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48178
Period From	:	06-22-2016	Prev Rdg	:	47889
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		96.20
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		389.36
CURRENT BILL - JULY 2016		3,220.74
TOTAL AMOUNT DUE		6,841.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,875.00

Your monthly electricity consumption chart

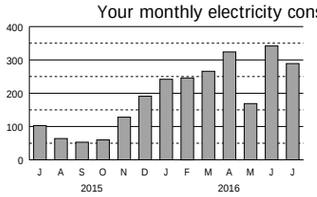

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.74		
Less : VAT	230.44		
Amount Net of VAT	2,990.30		
Less: BIR 2306	97.07		
BIR 2307	57.05	VATable Sales	2,990.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.18	VAT Zero Rated Sales	0.00
Add : VAT	230.44	VAT Amount	230.44
TOTAL AMOUNT DUE	3,066.62	TOTAL SALES	3,220.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/25100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672783616586

Collection Ref. Code	: 1827-33-557-2	Premise Address	: UNIT 5 OPPRA CAPITOL HIL		
Account ID	: 6729330000-9				
Customer Name	: CARTICIANO,WILLIAM V TM	TOTAL AMOUNT DUE	: 6,841.22	Overdue Bill	: 1
Meter Number	: 208180WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67293300009 BC16/228.4/25100/0/10/07-28-2016/86 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366652250491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767347

36663300006

Date : 07-28-2016

BC16/228.4/25900/0122846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666330000-6

Collection Ref. Code : 1825-54-254-6

Customer Information----------

Name : SABAL,JAIME S

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1080572	Pole No	:	0122846
Serial No	:	40006064	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	349
Period From	:	06-22-2016	Prev Rdg	:	313
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.89
CURRENT BILL - JULY 2016		209.67
TOTAL AMOUNT DUE		421.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 190.00

Your monthly electricity consumption chart

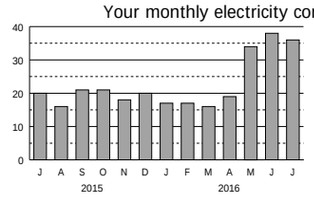

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.67		
Less : VAT	14.41		
Amount Net of VAT	195.26		
Less: BIR 2306	6.13		
BIR 2307	3.56	VATable Sales	195.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.57	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	199.98	TOTAL SALES	209.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/25900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366652250491

Collection Ref. Code	: 1825-54-254-6	Premise Address	: CAPITOL SITE		
Account ID	: 3666330000-6				
Customer Name	: SABAL,JAIME S	TOTAL AMOUNT DUE	: 421.79	Overdue Bill	: 1
Meter Number	: MTR1080572				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36663300006 BC16/228.4/25900/0/10/07-28-2016/86 5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626863747660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785338

62695300004

Date : 07-28-2016

BC16/228.4/26100/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269530000-4

Collection Ref. Code : 1835-56-284-1

Customer Information----------

Name : SILVA,GERARDO S TM

Premise Address : UNIT V OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	112650DS6	Pole No	:	0040400
Serial No	:	28622408	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37842
Period From	:	06-22-2016	Prev Rdg	:	37742
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 28.70
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.13
CURRENT BILL - JULY 2016		1,050.13
TOTAL AMOUNT DUE		1,989.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 900.00

Your monthly electricity consumption chart

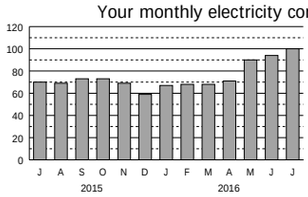

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.13		
Less : VAT	74.58		
Amount Net of VAT	975.55		
Less: BIR 2306	31.45		
BIR 2307	18.56	VATable Sales	975.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.54	VAT Zero Rated Sales	0.00
Add : VAT	74.58	VAT Amount	74.58
TOTAL AMOUNT DUE	1,000.12	TOTAL SALES	1,050.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626863747660

Collection Ref. Code	: 1835-56-284-1	Premise Address	: UNIT V OPRA VILLAGE,KALUNASAN
Account ID	: 6269530000-4		
Customer Name	: SILVA,GERARDO S TM	TOTAL AMOUNT DUE	: 1,989.81
Meter Number	: 112650DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62695300004 BC16/228.4/26100/0/10/07-28-2016/86 5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751069656347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778696

75112802030

Date : 07-28-2016

BC16/228.4/26450/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511280203-0

Collection Ref. Code : 1861-66-704-3

Customer Information----------

Name : DELA CRUZ,WARREN PIALAN

Premise Address : UNIT V OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104688	Pole No	:	0040470
Serial No	:	40046421	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	567
Period From	:	06-22-2016	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	127	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 165.82
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.69
CURRENT BILL - JULY 2016		201.51
TOTAL AMOUNT DUE		301.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 500.00

Your monthly electricity consumption chart

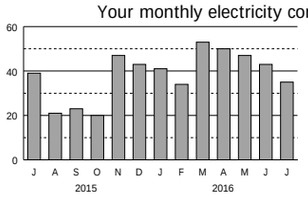

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.51		
Less : VAT	13.75		
Amount Net of VAT	187.76		
Less: BIR 2306	5.87		
BIR 2307	3.42	VATable Sales	187.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.47	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	192.22	TOTAL SALES	201.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26450/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751069656347

Collection Ref. Code	: 1861-66-704-3	Premise Address	: UNIT V OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 7511280203-0				
Customer Name	: DELA CRUZ,WARREN PIALAN	TOTAL AMOUNT DUE	: 301.55	Overdue Bill	: 1
Meter Number	: MTR1104688				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75112802030 BC16/228.4/26450/0/10/07-28-2016/86 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882766949641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777509

88274300008

Date : 07-28-2016

BC16/228.4/26500/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827430000-8

Collection Ref. Code : 1821-65-986-4

Customer Information----------

Name : BULAC,ROSA TM P.

Premise Address : UNIT V, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328484GS6	Pole No	:	0040470
Serial No	:	49316529	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33071
Period From	:	06-22-2016	Prev Rdg	:	32899
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.81
CURRENT BILL - JULY 2016		1,917.57
TOTAL AMOUNT DUE		4,003.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,200.00

Your monthly electricity consumption chart

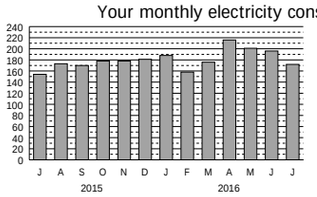

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.57		
Less : VAT	137.24		
Amount Net of VAT	1,780.33		
Less: BIR 2306	57.80		
BIR 2307	33.97	VATable Sales	1,780.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.56	VAT Zero Rated Sales	0.00
Add : VAT	137.24	VAT Amount	137.24
TOTAL AMOUNT DUE	1,825.80	TOTAL SALES	1,917.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882766949641

Collection Ref. Code	: 1821-65-986-4	Premise Address	: UNIT V, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 8827430000-8				
Customer Name	: BULAC,ROSA TM P.	TOTAL AMOUNT DUE	: 4,003.64	Overdue Bill	: 1
Meter Number	: 328484GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88274300008 BC16/228.4/26500/0/10/07-28-2016/86 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339896354748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771483

33954333598

Date : 07-28-2016

BC16/228.4/26710/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395433359-8

Collection Ref. Code : 1857-59-506-8

Customer Information----------

Name : NICOLAS,HAIDIE CABARRUBIAS

Premise Address : UNIT 5 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013025 EFS6	Pole No	:	0040470
Serial No	:	121435997	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3420
Period From	:	06-22-2016	Prev Rdg	:	3299
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:		Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.24
CURRENT BILL - JULY 2016		1,350.23
TOTAL AMOUNT DUE		2,797.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,384.00

Your monthly electricity consumption chart

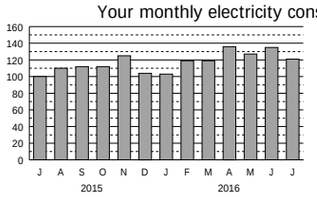

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.23		
Less : VAT	96.70		
Amount Net of VAT	1,253.53		
Less: BIR 2306	40.74		
BIR 2307	23.92	VATable Sales	1,253.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.87	VAT Zero Rated Sales	0.00
Add : VAT	96.70	VAT Amount	96.70
TOTAL AMOUNT DUE	1,285.57	TOTAL SALES	1,350.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26710/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339896354748

Collection Ref. Code	: 1857-59-506-8	Premise Address	: UNIT 5 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 3395433359-8				
Customer Name	: NICOLAS,HAIDIE CABARRUBIAS	TOTAL AMOUNT DUE	: 2,797.09	Overdue Bill	: 1
Meter Number	: 013025 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33954333598

BC16/228.4/26710/0/10/07-28-2016/86

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907915182986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771955

90715300001

Date : 07-28-2016

BC16/228.4/26800/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071530000-1

Collection Ref. Code : 1811-97-176-8

Customer Information----------

Name : BAYLON,FREDO

Premise Address : OPRA VILLAGE CAPITOL,SITE

TIN :

Metering Information----------

Meter No	:	267287GS6	Pole No	:	0040470
Serial No	:	48789596	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10641
Period From	:	06-22-2016	Prev Rdg	:	10615
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.45
CURRENT BILL - JULY 2016		110.71
TOTAL AMOUNT DUE		237.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 339.00

Your monthly electricity consumption chart

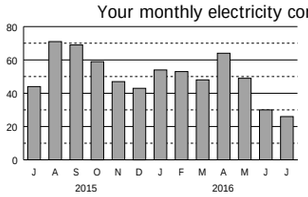

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.71		
Less : VAT	7.39		
Amount Net of VAT	103.32		
Less: BIR 2306	3.18		
BIR 2307	1.82	VATable Sales	103.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.32	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	105.71	TOTAL SALES	110.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907915182986

Collection Ref. Code : 1811-97-176-8
Account ID : 9071530000-1
Customer Name : BAYLON,FREDO
Meter Number : 267287GS6
Period : Jun 2016

Premise Address : OPRA VILLAGE CAPITOL,SITE

TOTAL AMOUNT DUE : 237.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90715300001 BC16/228.4/26800/0/10/07-28-2016/86 5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908162119599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772524

90805300002

Date : 07-28-2016

BC16/228.4/27100/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080530000-2

Collection Ref. Code : 1823-83-149-4

Customer Information----------

Name : METANTE,JOSEFINA J

Premise Address : UNIT 5 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112508DS6	Pole No	:	0040470
Serial No	:	19140363	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45582
Period From	:	06-22-2016	Prev Rdg	:	45414
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	200	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.43
CURRENT BILL - JULY 2016		1,873.01
TOTAL AMOUNT DUE		3,905.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,600.00

Your monthly electricity consumption chart

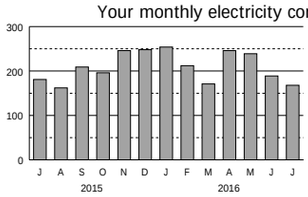

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.01		
Less : VAT	134.04		
Amount Net of VAT	1,738.97		
Less: BIR 2306	56.47		
BIR 2307	33.18	VATable Sales	1,738.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.32	VAT Zero Rated Sales	0.00
Add : VAT	134.04	VAT Amount	134.04
TOTAL AMOUNT DUE	1,783.36	TOTAL SALES	1,873.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908162119599

Collection Ref. Code	: 1823-83-149-4	Premise Address	: UNIT 5 OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 9080530000-2				
Customer Name	: METANTE,JOSEFINA J	TOTAL AMOUNT DUE	: 3,905.34	Overdue Bill	: 1
Meter Number	: 112508DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90805300002 BC16/228.4/27100/0/10/07-28-2016/86 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453192828783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781031

45375300006

Date : 07-28-2016

BC16/228.4/27700/0122846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537530000-6

Collection Ref. Code : 1833-74-029-7

Customer Information----------

Name : JACABAN,MA BONITA P TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	226550WS6	Pole No	:	0122846
Serial No	:	49210902	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7346
Period From	:	06-22-2016	Prev Rdg	:	7262
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		- 42.41
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.82
CURRENT BILL - JULY 2016		863.96
TOTAL AMOUNT DUE		1,831.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 905.00

Your monthly electricity consumption chart

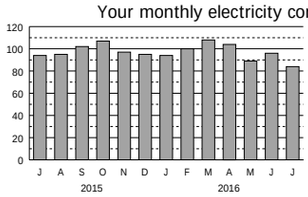

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.96		
Less : VAT	62.13		
Amount Net of VAT	801.83		
Less: BIR 2306	26.20		
BIR 2307	15.24	VATable Sales	801.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.39	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	822.52	TOTAL SALES	863.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453192828783

Collection Ref. Code	: 1833-74-029-7	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 4537530000-6				
Customer Name	: JACABAN,MA BONITA P TM	TOTAL AMOUNT DUE	: 1,831.59	Overdue Bill	: 1
Meter Number	: 226550WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45375300006 BC16/228.4/27700/0/10/07-28-2016/86 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523789620658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780525

52385300000

Date : 07-28-2016

BC16/228.4/27900/0122846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238530000-0

Collection Ref. Code : 1833-83-182-9

Customer Information----------

Name : JACABAN,ANECITA J TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	214773WS6	Pole No	:	0122846
Serial No	:	44635557	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19882
Period From	:	06-22-2016	Prev Rdg	:	19812
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 119.86
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.84
CURRENT BILL - JULY 2016		628.27
TOTAL AMOUNT DUE		1,298.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,175.00

Your monthly electricity consumption chart

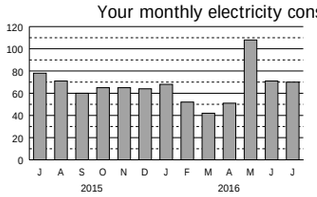

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.27		
Less : VAT	44.38		
Amount Net of VAT	583.89		
Less: BIR 2306	18.74		
BIR 2307	11.01	VATable Sales	583.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.14	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	598.52	TOTAL SALES	628.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523789620658

Collection Ref. Code	: 1833-83-182-9	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 5238530000-0				
Customer Name	: JACABAN,ANECITA J TM	TOTAL AMOUNT DUE	: 1,298.36	Overdue Bill	: 1
Meter Number	: 214773WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52385300000 BC16/228.4/27900/0/10/07-28-2016/86 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784165725173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778319

78466528615

Date : 07-28-2016

BC16/228.4/27910/0122846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846652861-5

Collection Ref. Code : 1857-19-032-7

Customer Information----------

Name : TENOZO,OLIVER SABAL

Premise Address : UNIT 5 OPRA,KALUNASAN, CEBU CITY

TIN : 291-366-031-000

Metering Information----------

Meter No	:	8667 EES6	Pole No	:	0122846
Serial No	:	05701715	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1126
Period From	:	06-22-2016	Prev Rdg	:	1092
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.34
CURRENT BILL - JULY 2016		209.27
TOTAL AMOUNT DUE		751.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 150.00

Your monthly electricity consumption chart

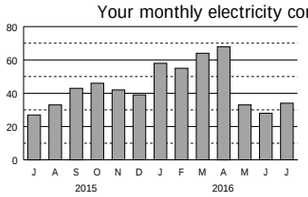

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.27		
Less : VAT	14.80		
Amount Net of VAT	194.47		
Less: BIR 2306	6.30		
BIR 2307	3.57	VATable Sales	194.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.60	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	199.40	TOTAL SALES	209.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27910/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784165725173

Collection Ref. Code	: 1857-19-032-7	Premise Address	: UNIT 5 OPRA,KALUNASAN, CEBU CITY
Account ID	: 7846652861-5		
Customer Name	: TENOZO,OLIVER SABAL	TOTAL AMOUNT DUE	: 751.09
Meter Number	: 8667 EES6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78466528615 BC16/228.4/27910/0/10/07-28-2016/86 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796667252225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786314

79615300005

Date : 07-28-2016

BC16/228.4/28000/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961530000-5

Collection Ref. Code : 1811-96-755-8

Customer Information----------

Name : MORGA,VICENTE

Premise Address : UNIT 5 OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	266411GS6	Pole No	:	0040470
Serial No	:	43805733	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24466
Period From	:	06-22-2016	Prev Rdg	:	24391
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 90.95
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.00
CURRENT BILL - JULY 2016		713.59
TOTAL AMOUNT DUE		1,517.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 942.00

Your monthly electricity consumption chart

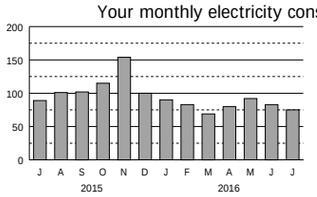

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.59		
Less : VAT	50.59		
Amount Net of VAT	663.00		
Less: BIR 2306	21.36		
BIR 2307	12.55	VATable Sales	663.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.09	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	679.68	TOTAL SALES	713.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796667252225

Collection Ref. Code	: 1811-96-755-8	Premise Address	: UNIT 5 OPPRA VILLAGE		
Account ID	: 7961530000-5				
Customer Name	: MORGA,VICENTE	TOTAL AMOUNT DUE	: 1,517.75	Overdue Bill	: 1
Meter Number	: 266411GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79615300005 BC16/228.4/28000/0/10/07-28-2016/86 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140526385142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771847

14026300005

Date : 07-28-2016

BC16/228.4/28400/0122643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402630000-5

Collection Ref. Code : 1837-27-095-3

Customer Information----------

Name : COMANDANTE,HERCULANA B TM

Premise Address : UNIT V OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	391081GS6	Pole No	:	0122643
Serial No	:	2003157199	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7388
Period From	:	06-22-2016	Prev Rdg	:	7288
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 24.98
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.61
CURRENT BILL - JULY 2016		1,054.33
TOTAL AMOUNT DUE		2,180.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,000.00

Your monthly electricity consumption chart

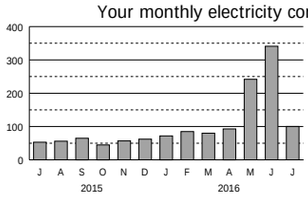

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.33		
Less : VAT	75.03		
Amount Net of VAT	979.30		
Less: BIR 2306	31.63		
BIR 2307	18.63	VATable Sales	979.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.04	VAT Zero Rated Sales	0.00
Add : VAT	75.03	VAT Amount	75.03
TOTAL AMOUNT DUE	1,004.07	TOTAL SALES	1,054.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140526385142

Collection Ref. Code	: 1837-27-095-3	Premise Address	: UNIT V OPRA KALUNASAN		
Account ID	: 1402630000-5				
Customer Name	: COMANDANTE,HERCULANA B TM	TOTAL AMOUNT DUE	: 2,180.00	Overdue Bill	: 1
Meter Number	: 391081GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14026300005 BC16/228.4/28400/0/10/07-28-2016/86 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877134359494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774461

87764300007

Date : 07-28-2016

BC16/228.4/28500/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776430000-7

Collection Ref. Code : 1811-18-122-8

Customer Information----------

Name : BAJENTING,CLARK ELMER TM G.

Premise Address : UNIT V, OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129078	Pole No	:	0040481
Serial No	:	40077521	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1150
Period From	:	06-22-2016	Prev Rdg	:	1029
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	480	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,442.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.5997/kWh	72.56
System Loss Charge	0.864/kWh	104.54
Sub-Total		829.82
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.39
Transmission		1.73
System Loss		6.22
Distribution		42.15
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.04
CURRENT BILL - JULY 2016		1,383.90
TOTAL AMOUNT DUE		2,826.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,266.00

Your monthly electricity consumption chart

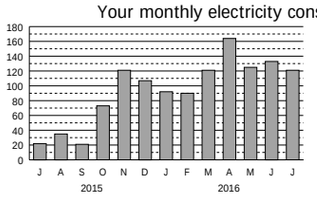

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.90		
Less : VAT	97.25		
Amount Net of VAT	1,286.65		
Less: BIR 2306	41.36		
BIR 2307	24.58	VATable Sales	1,286.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.71	VAT Zero Rated Sales	0.00
Add : VAT	97.25	VAT Amount	97.25
TOTAL AMOUNT DUE	1,317.96	TOTAL SALES	1,383.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877134359494

Collection Ref. Code	: 1811-18-122-8	Premise Address	: UNIT V, OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 8776430000-7				
Customer Name	: BAJENTING,CLARK ELMER TM G.	TOTAL AMOUNT DUE	: 2,826.89	Overdue Bill	: 1
Meter Number	: MTR1129078				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87764300007 BC16/228.4/28500/0/10/07-28-2016/86 5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072389106863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770365

07219157182

Date : 07-28-2016

BC16/228.4/28610/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721915718-2

Collection Ref. Code : 1855-59-509-5

Customer Information----------

Name : FUENTES,PEACE RUIZ

Premise Address : M1 UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1254 EVS6	Pole No	:	0040481
Serial No	:	01522590	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7937
Period From	:	06-22-2016	Prev Rdg	:	7611
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	1539	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,583.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		98.52
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		437.82
CURRENT BILL - JULY 2016		3,621.06
TOTAL AMOUNT DUE		7,204.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,405.00

Your monthly electricity consumption chart

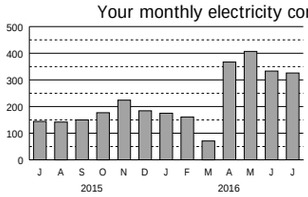

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.06		
Less : VAT	258.65		
Amount Net of VAT	3,362.41		
Less: BIR 2306	108.96		
BIR 2307	64.14	VATable Sales	3,362.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,189.31	VAT Zero Rated Sales	0.00
Add : VAT	258.65	VAT Amount	258.65
TOTAL AMOUNT DUE	3,447.96	TOTAL SALES	3,621.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28610/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072389106863

Collection Ref. Code	: 1855-59-509-5	Premise Address	: M1 UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 0721915718-2		
Customer Name	: FUENTES,PEACE RUIZ	TOTAL AMOUNT DUE	: 7,204.93 Overdue Bill : 1
Meter Number	: 1254 EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07219157182

BC16/228.4/28610/0/10/07-28-2016/86

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522413834803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780273

52217300004

Date : 07-28-2016

BC16/228.4/28800/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221730000-4

Collection Ref. Code : 1831-86-017-1

Customer Information----------

Name : MABATID,ANTONIA J TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1090724	Pole No	:	0040481
Serial No	:	40044459	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14030
Period From	:	06-22-2016	Prev Rdg	:	13157
No of Days	:	30	Diff Rdg	:	873
Avg kWh/day	:	29.10	Registered	:	873
Conn Load	:	100	Billed kWh	:	873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,626.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,709.31
Transmission Charge	0.3063/kWh	267.40
System Loss Charge	0.885/kWh	772.61
Sub-Total		5,749.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,626.50	192.53
Sub-Total		264.39
Government Charges		
Franchise Tax - Local		63.87
Value Added Tax		
Generation		298.58
Transmission		6.37
System Loss		47.05
Distribution		300.35
Others		39.39
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,171.50
CURRENT BILL - JULY 2016(ESTIMATE)		9,688.12
TOTAL AMOUNT DUE		19,314.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 9,162.00

Your monthly electricity consumption chart

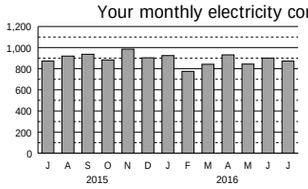

Avg Monthly Usage : 891.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,688.12		
Less : VAT	691.74		
Amount Net of VAT	8,996.38		
Less: BIR 2306	291.41		
BIR 2307	171.61	VATable Sales	8,996.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,533.36	VAT Zero Rated Sales	0.00
Add : VAT	691.74	VAT Amount	691.74
TOTAL AMOUNT DUE	9,225.10	TOTAL SALES	9,688.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522413834803

Collection Ref. Code	: 1831-86-017-1	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 5221730000-4				
Customer Name	: MABATID,ANTONIA J TM	TOTAL AMOUNT DUE	: 19,314.54	Overdue Bill	: 1
Meter Number	: MTR1090724				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52217300004 BC16/228.4/28800/0/10/07-28-2016/86 5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371405081510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770824

37146300001

Date : 07-28-2016

BC16/228.4/29100/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714630000-1

Collection Ref. Code : 1841-75-638-5

Customer Information----------

Name : HISOLA,AGNES M

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129076	Pole No	:	0040481
Serial No	:	40080574	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1082
Period From	:	06-22-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	420	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,990.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.5997/kWh	66.57
System Loss Charge	0.864/kWh	95.90
Sub-Total		761.25
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 354.00	7.08
Sub-Total		16.21
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		37.96
Transmission		1.59
System Loss		5.71
Distribution		38.71
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.04
CURRENT BILL - JULY 2016		1,248.11
Debit Adjustments		32.73
Payment Arrangement		534.71
TOTAL AMOUNT DUE		3,806.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,953.00

Your monthly electricity consumption chart

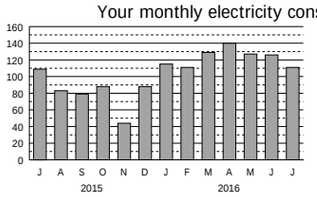

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.11		
Less : VAT	86.91		
Amount Net of VAT	1,161.20		
Less: BIR 2306	36.96		
BIR 2307	22.17	VATable Sales	1,161.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.07	VAT Zero Rated Sales	0.00
Add : VAT	86.91	VAT Amount	86.91
TOTAL AMOUNT DUE	1,188.98	TOTAL SALES	1,248.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371405081510

Collection Ref. Code	: 1841-75-638-5	Premise Address	: UNIT V OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3714630000-1				
Customer Name	: HISOLA,AGNES M	TOTAL AMOUNT DUE	: 3,806.08	Overdue Bill	: 1
Meter Number	: MTR1129076				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37146300001 BC16/228.4/29100/0/10/07-28-2016/86 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446584520817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776317

44695300002

Date : 07-28-2016

BC16/228.4/29500/0122713/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469530000-2

Collection Ref. Code : 1835-58-647-3

Customer Information----------

Name : MADRID,MARISSA M TM

Premise Address : UNIT IV OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	115484SS6	Pole No	:	0122713
Serial No	:	74607150	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12328
Period From	:	06-22-2016	Prev Rdg	:	12239
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		- 58.32
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.51
CURRENT BILL - JULY 2016		899.97
TOTAL AMOUNT DUE		2,212.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,457.00

Your monthly electricity consumption chart

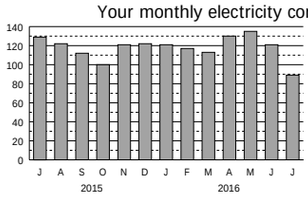

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.97		
Less : VAT	64.20		
Amount Net of VAT	835.77		
Less: BIR 2306	27.09		
BIR 2307	15.87	VATable Sales	835.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.81	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	857.01	TOTAL SALES	899.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446584520817

Collection Ref. Code	: 1835-58-647-3	Premise Address	: UNIT IV OPRRA VILLAGE		
Account ID	: 4469530000-2				
Customer Name	: MADRID,MARISSA M TM	TOTAL AMOUNT DUE	: 2,212.99	Overdue Bill	: 1
Meter Number	: 115484SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44695300002 BC16/228.4/29500/0/10/07-28-2016/86 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773115069044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770935

77366300000

Date : 07-28-2016

BC16/228.4/29600/0122713/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736630000-0

Collection Ref. Code : 1829-97-272-3

Customer Information----------

Name : OPORTO,NENA C TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1154837	Pole No	:	0122713
Serial No	:	85025189	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	71
Period From	:	06-22-2016	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 163.71
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.19
CURRENT BILL - JULY 2016		311.60
TOTAL AMOUNT DUE		728.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 325.00

Your monthly electricity consumption chart

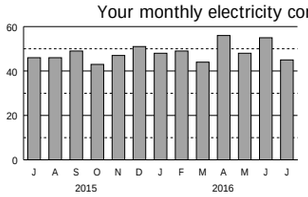

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.60		
Less : VAT	21.76		
Amount Net of VAT	289.84		
Less: BIR 2306	9.23		
BIR 2307	5.37	VATable Sales	289.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.24	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	297.00	TOTAL SALES	311.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773115069044

Collection Ref. Code	: 1829-97-272-3	Premise Address	: OPRA VILLAGE KALUNASAN		
Account ID	: 7736630000-0				
Customer Name	: OPORTO,NENA C TM	TOTAL AMOUNT DUE	: 728.79	Overdue Bill	: 1
Meter Number	: MTR1154837				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77366300000 BC16/228.4/29600/0/10/07-28-2016/86 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287485235698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781680

28763300002

Date : 07-28-2016

BC16/228.4/29700/0122692/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876330000-2

Collection Ref. Code : 1841-36-773-7

Customer Information----------

Name : OLBIDADO,WILMA H

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103288	Pole No	:	0122692
Serial No	:	84448223	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1067
Period From	:	06-22-2016	Prev Rdg	:	977
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,090.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.5997/kWh	53.97
System Loss Charge	0.864/kWh	77.76
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		29.23
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		30.79
Transmission		1.28
System Loss		4.63
Distribution		31.50
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		122.23
CURRENT BILL - JULY 2016		1,031.20
TOTAL AMOUNT DUE		2,122.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,155.00

Your monthly electricity consumption chart

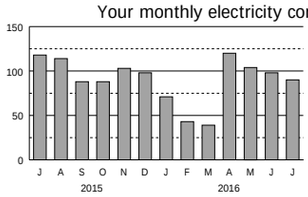

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.20		
Less : VAT	72.53		
Amount Net of VAT	958.67		
Less: BIR 2306	30.85		
BIR 2307	18.32	VATable Sales	958.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.50	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	982.03	TOTAL SALES	1,031.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287485235698

Collection Ref. Code	: 1841-36-773-7	Premise Address	: KALUNASAN,CEBU CITY
Account ID	: 2876330000-2		
Customer Name	: OLBIDADO,WILMA H	TOTAL AMOUNT DUE	: 2,122.09
Meter Number	: MTR1103288		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28763300002 BC16/228.4/29700/0/10/07-28-2016/86 5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199552724016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19985271659

1005787627
Date : 07-28-2016
BC16/228.4/30200/0122671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998527165-9
Collection Ref. Code : 1849-29-047-4

Customer Information----------
Name : MABATID,RASEL OKTUHAN
Premise Address : UNIT 5,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	489319GS6	Pole No	:	0122671
Serial No	:	59076261	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9209
Period From	:	06-22-2016	Prev Rdg	:	9089
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,439.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.61
CURRENT BILL - JULY 2016		1,363.17
TOTAL AMOUNT DUE		2,802.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 11, 2016 - 1,062.00

Your monthly electricity consumption chart

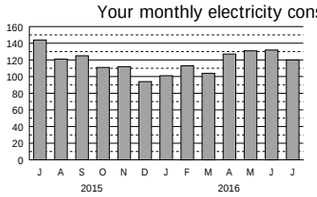

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.17		
Less : VAT	98.45		
Amount Net of VAT	1,264.72		
Less: BIR 2306	41.46		
BIR 2307	24.15	VATable Sales	1,264.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.11	VAT Zero Rated Sales	0.00
Add : VAT	98.45	VAT Amount	98.45
TOTAL AMOUNT DUE	1,297.56	TOTAL SALES	1,363.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30200/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199552724016

Collection Ref. Code	: 1849-29-047-4	Premise Address	: UNIT 5,OPRRA,KALUNASAN		
Account ID	: 1998527165-9				
Customer Name	: MABATID,RASEL OKTUHAN	TOTAL AMOUNT DUE	: 2,802.93	Overdue Bill	: 1
Meter Number	: 489319GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19985271659

BC16/228.4/30200/0/10/07-28-2016/86

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131402322489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787324

13136300004

Date : 07-28-2016

BC16/228.4/30400/0122671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313630000-4

Collection Ref. Code : 1837-51-806-8

Customer Information----------

Name : GABUNADA,GIRLIE TM

Premise Address : OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	430588GS6	Pole No	:	0122671
Serial No	:	57292434	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2787
Period From	:	06-22-2016	Prev Rdg	:	2751
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.41
CURRENT BILL - JULY 2016		214.29
TOTAL AMOUNT DUE		631.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 426.00

Your monthly electricity consumption chart

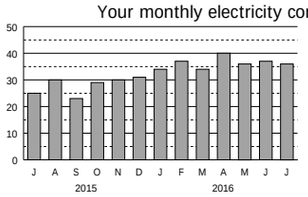

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.29		
Less : VAT	14.90		
Amount Net of VAT	199.39		
Less: BIR 2306	6.34		
BIR 2307	3.64	VATable Sales	199.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.41	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	204.31	TOTAL SALES	214.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131402322489

Collection Ref. Code	: 1837-51-806-8	Premise Address	: OPRA KALUNASAN		
Account ID	: 1313630000-4				
Customer Name	: GABUNADA,GIRLIE TM	TOTAL AMOUNT DUE	: 631.45	Overdue Bill	: 2
Meter Number	: 430588GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13136300004 BC16/228.4/30400/0/10/07-28-2016/86 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947591234217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776246

94764300003

Date : 07-28-2016

BC16/228.4/30600/0122615/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476430000-3

Collection Ref. Code : 1809-98-662-1

Customer Information----------

Name : GEALON,CRISTUTO TM M.

Premise Address : UNIT 5 OPPRA VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1102383	Pole No	:	0122615
Serial No	:	129125661	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1693
Period From	:	06-22-2016	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	200	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,573.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.5997/kWh	71.36
System Loss Charge	0.864/kWh	102.82
Sub-Total		816.11
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		40.70
Transmission		1.70
System Loss		6.12
Distribution		41.46
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.72
CURRENT BILL - JULY 2016		1,364.59
TOTAL AMOUNT DUE		2,938.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,504.00

Your monthly electricity consumption chart

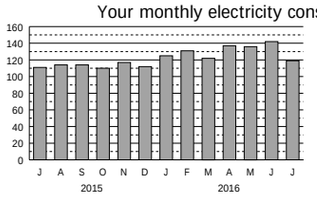

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.59		
Less : VAT	96.01		
Amount Net of VAT	1,268.58		
Less: BIR 2306	40.81		
BIR 2307	24.24	VATable Sales	1,268.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.53	VAT Zero Rated Sales	0.00
Add : VAT	96.01	VAT Amount	96.01
TOTAL AMOUNT DUE	1,299.54	TOTAL SALES	1,364.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947591234217

Collection Ref. Code	: 1809-98-662-1	Premise Address	: UNIT 5 OPPRA VILLAGE,Cebu City		
Account ID	: 9476430000-3				
Customer Name	: GEALON,CRISTUTO TM M.	TOTAL AMOUNT DUE	: 2,938.53	Overdue Bill	: 1
Meter Number	: MTR1102383				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94764300003 BC16/228.4/30600/0/10/07-28-2016/86 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057724176949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783421

05764300009

Date : 07-28-2016

BC16/228.4/31100/0122643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576430000-9

Collection Ref. Code : 1809-98-689-3

Customer Information----------

Name : LABRA,JENNIFER T

Premise Address : UNIT V OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133524	Pole No	:	0122643
Serial No	:	40076268	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	982
Period From	:	06-22-2016	Prev Rdg	:	913
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 112.89
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.36
CURRENT BILL - JULY 2016		625.30
TOTAL AMOUNT DUE		1,549.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 958.00

Your monthly electricity consumption chart

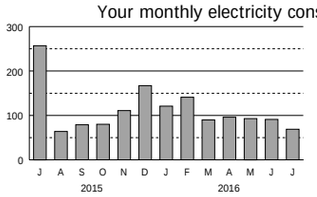

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.30		
Less : VAT	44.41		
Amount Net of VAT	580.89		
Less: BIR 2306	18.75		
BIR 2307	10.96	VATable Sales	580.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.18	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	595.59	TOTAL SALES	625.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/31100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057724176949

Collection Ref. Code : 1809-98-689-3

Account ID : 0576430000-9

Customer Name : LABRA,JENNIFER T

Meter Number : MTR1133524

Period : Jun 2016

Premise Address : UNIT V OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,549.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05764300009 BC16/228.4/31100/0/10/07-28-2016/86 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629767358437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787032

62986300002

Date : 07-28-2016

BC16/228.4/31200/0122643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298630000-2

Collection Ref. Code : 1843-62-908-9

Customer Information----------

Name : SABERON,RUSSEL J

Premise Address : UNIT V OPRRA, SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069977	Pole No	:	0122643
Serial No	:	125288154	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	652
Period From	:	06-22-2016	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	216	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		491.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.5997/kWh	26.99
System Loss Charge	0.864/kWh	38.88
Sub-Total		308.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 491.00	9.82
Sub-Total		13.53
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		15.39
Transmission		0.65
System Loss		2.32
Distribution		16.05
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.29
CURRENT BILL - JULY 2016		517.20
TOTAL AMOUNT DUE		1,008.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 912.00

Your monthly electricity consumption chart

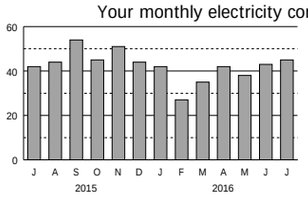

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.20		
Less : VAT	36.44		
Amount Net of VAT	480.76		
Less: BIR 2306	15.50		
BIR 2307	9.19	VATable Sales	480.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.07	VAT Zero Rated Sales	0.00
Add : VAT	36.44	VAT Amount	36.44
TOTAL AMOUNT DUE	492.51	TOTAL SALES	517.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/31200/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629767358437

Collection Ref. Code	: 1843-62-908-9	Premise Address	: UNIT V OPRRA, SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 6298630000-2				
Customer Name	: SABERON,RUSSEL J	TOTAL AMOUNT DUE	: 1,008.26	Overdue Bill	: 1
Meter Number	: MTR1069977				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62986300002 BC16/228.4/31200/0/10/07-28-2016/86 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353753798377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780085

35306300001

Date : 07-28-2016

BC16/228.4/32000/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530630000-1

Collection Ref. Code : 1827-69-989-2

Customer Information----------

Name : CAPOTE,MAXIMO H

Premise Address : KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	267252GS6	Pole No	:	0048992
Serial No	:	39827360	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8765
Period From	:	06-22-2016	Prev Rdg	:	8567
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,509.00	90.18
Sub-Total		106.48
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		272.18
CURRENT BILL - JULY 2016		2,254.17
TOTAL AMOUNT DUE		4,363.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,400.00

Your monthly electricity consumption chart

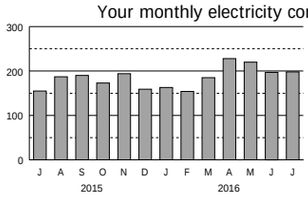

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.17		
Less : VAT	162.99		
Amount Net of VAT	2,091.18		
Less: BIR 2306	68.63		
BIR 2307	39.94	VATable Sales	2,091.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.61	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,145.60	TOTAL SALES	2,254.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353753798377

Collection Ref. Code	: 1827-69-989-2	Premise Address	: KALUNASAN CAPITOL HILLS		
Account ID	: 3530630000-1				
Customer Name	: CAPOTE,MAXIMO H	TOTAL AMOUNT DUE	: 4,363.38	Overdue Bill	: 1
Meter Number	: 267252GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35306300001 BC16/228.4/32000/0/10/07-28-2016/86 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750325745856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777900

75094126168

Date : 07-28-2016

BC16/228.4/32050/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509412616-8

Collection Ref. Code : 1855-75-290-5

Customer Information----------

Name : COSTE,LUZVIMINDA PACALDO

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	001675 EFS6	Pole No	:	0048970
Serial No	:	94720437	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1387
Period From	:	06-22-2016	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	118	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 100.92
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.13
CURRENT BILL - JULY 2016		745.53
TOTAL AMOUNT DUE		1,334.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

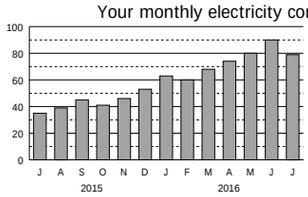

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.53		
Less : VAT	52.61		
Amount Net of VAT	692.92		
Less: BIR 2306	22.20		
BIR 2307	13.11	VATable Sales	692.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.61	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	710.22	TOTAL SALES	745.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32050/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750325745856

Collection Ref. Code	: 1855-75-290-5	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 7509412616-8				
Customer Name	: COSTE,LUZVIMINDA PACALDO	TOTAL AMOUNT DUE	: 1,334.46	Overdue Bill	: 1
Meter Number	: 001675 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75094126168 BC16/228.4/32050/0/10/07-28-2016/86 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310196599825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774344

31041545026

Date : 07-28-2016

BC16/228.4/32100/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104154502-6

Collection Ref. Code : 1853-96-062-4

Customer Information----------

Name : DAYAO,NENITA COSTE

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	567257 GS6	Pole No	:	0048992
Serial No	:	61717520	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1585
Period From	:	06-22-2016	Prev Rdg	:	1540
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	208	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.95
CURRENT BILL - JULY 2016		309.53
TOTAL AMOUNT DUE		635.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 393.00

Your monthly electricity consumption chart

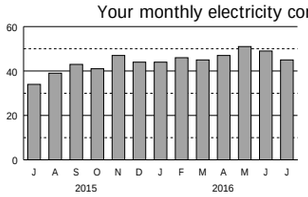

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.53		
Less : VAT	21.54		
Amount Net of VAT	287.99		
Less: BIR 2306	9.14		
BIR 2307	5.33	VATable Sales	287.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.52	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	295.06	TOTAL SALES	309.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310196599825

Collection Ref. Code	: 1853-96-062-4	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 3104154502-6				
Customer Name	: DAYAO,NENITA COSTE	TOTAL AMOUNT DUE	: 635.01	Overdue Bill	: 1
Meter Number	: 567257 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31041545026 BC16/228.4/32100/0/10/07-28-2016/86 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101864200260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768865

10107300005

Date : 07-28-2016

BC16/228.4/32150/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010730000-5

Collection Ref. Code : 1831-72-686-6

Customer Information----------

Name : LEON,JUSTINA B DE TM

Premise Address : OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	267749GS6	Pole No	:	0048992
Serial No	:	42285221	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9606
Period From	:	06-22-2016	Prev Rdg	:	9499
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.00
CURRENT BILL - JULY 2016		1,190.87
TOTAL AMOUNT DUE		2,302.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,150.00

Your monthly electricity consumption chart

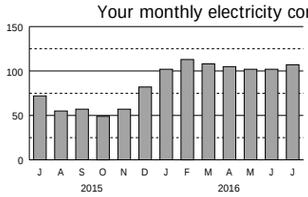

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.87		
Less : VAT	85.17		
Amount Net of VAT	1,105.70		
Less: BIR 2306	35.88		
BIR 2307	21.09	VATable Sales	1,105.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.73	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,133.90	TOTAL SALES	1,190.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32150/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101864200260

Collection Ref. Code	: 1831-72-686-6	Premise Address	: OPRA CAPITOL SITE		
Account ID	: 1010730000-5				
Customer Name	: LEON,JUSTINA B DE TM	TOTAL AMOUNT DUE	: 2,302.92	Overdue Bill	: 1
Meter Number	: 267749GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10107300005 BC16/228.4/32150/0/10/07-28-2016/86 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582293579644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776300

58236300008

Date : 07-28-2016

BC16/228.4/32300/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823630000-8

Collection Ref. Code : 1837-72-191-2

Customer Information----------

Name : JACABAN,BENITO M

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	471276GS6	Pole No	:	0048970
Serial No	:	69351513	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8711
Period From	:	06-22-2016	Prev Rdg	:	8656
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 138.48
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.89
CURRENT BILL - JULY 2016		447.00
Debit Adjustments		294.54
TOTAL AMOUNT DUE		1,686.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 613.00

Your monthly electricity consumption chart

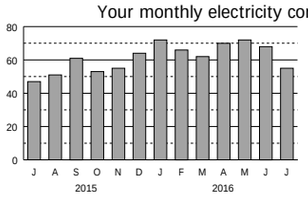

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.00		
Less : VAT	31.78		
Amount Net of VAT	415.22		
Less: BIR 2306	13.45		
BIR 2307	7.78	VATable Sales	415.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.99	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	425.77	TOTAL SALES	447.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582293579644

Collection Ref. Code	: 1837-72-191-2	Premise Address	: CAPITOL SITE
Account ID	: 5823630000-8		
Customer Name	: JACABAN,BENITO M	TOTAL AMOUNT DUE	: 1,686.71
Meter Number	: 471276GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58236300008

BC16/228.4/32300/0/10/07-28-2016/86

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390396263793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783959

39075300002

Date : 07-28-2016

BC16/228.4/32350/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907530000-2

Collection Ref. Code : 1845-64-827-7

Customer Information----------

Name : PADIGOS,ALMA V

Premise Address : UNIT 5/OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483887GS6	Pole No	:	0048992
Serial No	:	67889619	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4729
Period From	:	06-22-2016	Prev Rdg	:	4677
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	111	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.77
CURRENT BILL - JULY 2016		415.68
TOTAL AMOUNT DUE		992.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 690.00

Your monthly electricity consumption chart

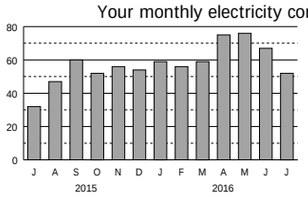

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.68		
Less : VAT	29.30		
Amount Net of VAT	386.38		
Less: BIR 2306	12.40		
BIR 2307	7.23	VATable Sales	386.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.75	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	396.05	TOTAL SALES	415.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32350/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390396263793

Collection Ref. Code	: 1845-64-827-7	Premise Address	: UNIT 5/OPRA,KALUNASAN,CEBU CITY		
Account ID	: 3907530000-2				
Customer Name	: PADIGOS,ALMA V	TOTAL AMOUNT DUE	: 992.89	Overdue Bill	: 1
Meter Number	: 483887GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39075300002

BC16/228.4/32350/0/10/07-28-2016/86

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324349144560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782781

32485300001

Date : 07-28-2016

BC16/228.4/32450/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248530000-1

Collection Ref. Code : 1833-95-659-1

Customer Information----------

Name : MILAN,MARIA P TM

Premise Address : UNIT V OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	151381DS6	Pole No	:	0048992
Serial No	:	11531147	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6588
Period From	:	06-22-2016	Prev Rdg	:	6543
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.57
CURRENT BILL - JULY 2016		323.71
TOTAL AMOUNT DUE		1,277.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 325.00

Your monthly electricity consumption chart

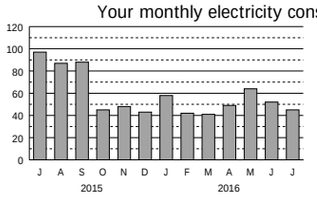

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.71		
Less : VAT	23.06		
Amount Net of VAT	300.65		
Less: BIR 2306	9.78		
BIR 2307	5.58	VATable Sales	300.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.29	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	308.35	TOTAL SALES	323.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32450/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324349144560

Collection Ref. Code	: 1833-95-659-1	Premise Address	: UNIT V OPRA,KALUNASAN		
Account ID	: 3248530000-1				
Customer Name	: MILAN,MARIA P TM	TOTAL AMOUNT DUE	: 1,277.38	Overdue Bill	: 2
Meter Number	: 151381DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32485300001 BC16/228.4/32450/0/10/07-28-2016/86 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215417271956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776414

21573201601

Date : 07-28-2016

BC16/228.4/32450/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157320160-1

Collection Ref. Code : 1855-99-785-1

Customer Information----------

Name : MILAN,PEDRO DE LA PENA

Premise Address : SOBUSTEHA UNIT 5,OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5723 EVS6	Pole No	:	0048992
Serial No	:	06485534	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1064
Period From	:	06-22-2016	Prev Rdg	:	1031
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	111	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - JULY 2016		192.93
TOTAL AMOUNT DUE		408.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 400.00

Your monthly electricity consumption chart

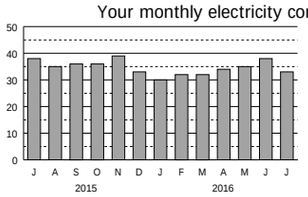

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.93		
Less : VAT	13.28		
Amount Net of VAT	179.65		
Less: BIR 2306	5.66		
BIR 2307	3.28	VATable Sales	179.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.71	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	183.99	TOTAL SALES	192.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32450/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215417271956

Collection Ref. Code	: 1855-99-785-1	Premise Address	: SOBUSTEHA UNIT 5,OPRRA,KALUNASAN,CEBU CITY
Account ID	: 2157320160-1		
Customer Name	: MILAN,PEDRO DE LA PENA	TOTAL AMOUNT DUE	: 408.78
Meter Number	: 5723 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21573201601 BC16/228.4/32450/0/10/07-28-2016/86 5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782011916570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776899

78222605301

Date : 07-28-2016

BC16/228.4/32560/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822260530-1

Collection Ref. Code : 1861-51-323-2

Customer Information----------

Name : BALLEDO,MARIA ANA CANETE

Premise Address : UNIT V, SITIO SOBUSTEHA 2,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097092	Pole No	:	0040355
Serial No	:	84451869	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	714
Period From	:	06-22-2016	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		- 99.43
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.71
CURRENT BILL - JULY 2016		629.68
TOTAL AMOUNT DUE		1,446.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 686.00

Your monthly electricity consumption chart

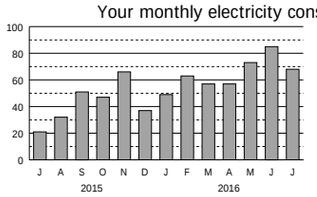

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.68		
Less : VAT	45.20		
Amount Net of VAT	584.48		
Less: BIR 2306	19.09		
BIR 2307	11.04	VATable Sales	584.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.35	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	599.55	TOTAL SALES	629.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32560/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782011916570

Collection Ref. Code	: 1861-51-323-2	Premise Address	: UNIT V, SITIO SOBUSTEHA 2,KALUNASAN, CEBU CITY
Account ID	: 7822260530-1		
Customer Name	: BALLEDO,MARIA ANA CANETE	TOTAL AMOUNT DUE	: 1,446.12
Meter Number	: MTR1097092	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78222605301 BC16/228.4/32560/0/10/07-28-2016/86 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374774735898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772978

37484300001

Date : 07-28-2016

BC16/228.4/32750/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748430000-1

Collection Ref. Code : 1823-18-080-9

Customer Information----------

Name : MAHUSAY,FRANCISCA C

Premise Address : SOBUSTEHA OPRRA UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196362WS6	Pole No	:	0048992
Serial No	:	44839516	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9272
Period From	:	06-22-2016	Prev Rdg	:	9223
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 173.78
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.74
CURRENT BILL - JULY 2016		343.88
TOTAL AMOUNT DUE		1,013.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 806.00

Your monthly electricity consumption chart

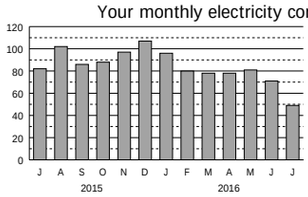

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.88		
Less : VAT	24.18		
Amount Net of VAT	319.70		
Less: BIR 2306	10.26		
BIR 2307	5.93	VATable Sales	319.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.51	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	327.69	TOTAL SALES	343.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32750/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374774735898

Collection Ref. Code	: 1823-18-080-9	Premise Address	: SOBUSTEHA OPRRA UNIT V,KALUNASAN,CEBU CITY
Account ID	: 3748430000-1		
Customer Name	: MAHUSAY,FRANCISCA C	TOTAL AMOUNT DUE	: 1,013.35
Meter Number	: 196362WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37484300001 BC16/228.4/32750/0/10/07-28-2016/86 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526449611534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782642

52694300006

Date : 07-28-2016

BC16/228.4/32800/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269430000-6

Collection Ref. Code : 1823-50-332-2

Customer Information----------

Name : RACUYA,VIVIAN B

Premise Address : SOBUSTEHA UNIT 5,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400902GS6	Pole No	:	0048992
Serial No	:	2003216807	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12972
Period From	:	06-22-2016	Prev Rdg	:	12906
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 113.65
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.11
CURRENT BILL - JULY 2016		591.97
TOTAL AMOUNT DUE		1,194.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 650.00

Your monthly electricity consumption chart

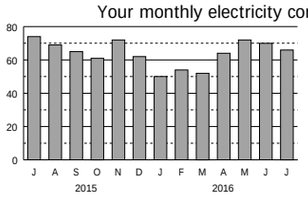

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.97		
Less : VAT	41.81		
Amount Net of VAT	550.16		
Less: BIR 2306	17.66		
BIR 2307	10.37	VATable Sales	550.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.13	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	563.94	TOTAL SALES	591.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526449611534

Collection Ref. Code	: 1823-50-332-2	Premise Address	: SOBUSTEHA UNIT 5,KALUNASAN,CEBU CITY
Account ID	: 5269430000-6		
Customer Name	: RACUYA,VIVIAN B	TOTAL AMOUNT DUE	: 1,194.64 Overdue Bill : 1
Meter Number	: 400902GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52694300006 BC16/228.4/32800/0/10/07-28-2016/86 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516404220036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777716

51694300008

Date : 07-28-2016

BC16/228.4/32850/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169430000-8

Collection Ref. Code : 1823-49-035-2

Customer Information----------

Name : BINALUYO,POLICARPIA C

Premise Address : SOBUSTEHA UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360152GS6	Pole No	:	0048992
Serial No	:	2002114623	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15854
Period From	:	06-22-2016	Prev Rdg	:	15696
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.52
CURRENT BILL - JULY 2016		1,757.68
TOTAL AMOUNT DUE		3,483.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,760.00

Your monthly electricity consumption chart

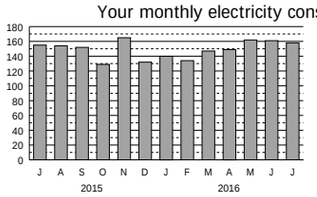

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.68		
Less : VAT	125.65		
Amount Net of VAT	1,632.03		
Less: BIR 2306	52.95		
BIR 2307	31.14	VATable Sales	1,632.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.94	VAT Zero Rated Sales	0.00
Add : VAT	125.65	VAT Amount	125.65
TOTAL AMOUNT DUE	1,673.59	TOTAL SALES	1,757.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32850/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516404220036

Collection Ref. Code	: 1823-49-035-2	Premise Address	: SOBUSTEHA UNIT V,KALUNASAN,CEBU CITY		
Account ID	: 5169430000-8				
Customer Name	: BINALUYO,POLICARPIA C	TOTAL AMOUNT DUE	: 3,483.47	Overdue Bill	: 1
Meter Number	: 360152GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51694300008 BC16/228.4/32850/0/10/07-28-2016/86 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963377015639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786639

96388963819

Date : 07-28-2016

BC16/228.4/33100/0049000/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638896381-9

Collection Ref. Code : 1853-96-044-6

Customer Information----------

Name : GABALES,MARY ANN SUMALO

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	564897 GS6	Pole No	:	0049000
Serial No	:	80658399	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3998
Period From	:	06-22-2016	Prev Rdg	:	3858
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	226	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.69
CURRENT BILL - JULY 2016		1,569.65
TOTAL AMOUNT DUE		3,612.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,649.00

Your monthly electricity consumption chart

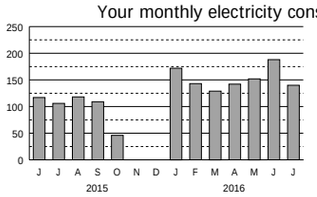

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.65		
Less : VAT	112.65		
Amount Net of VAT	1,457.00		
Less: BIR 2306	47.46		
BIR 2307	27.81	VATable Sales	1,457.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.73	VAT Zero Rated Sales	0.00
Add : VAT	112.65	VAT Amount	112.65
TOTAL AMOUNT DUE	1,494.38	TOTAL SALES	1,569.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963377015639

Collection Ref. Code	: 1853-96-044-6	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 9638896381-9				
Customer Name	: GABALES,MARY ANN SUMALO	TOTAL AMOUNT DUE	: 3,612.30	Overdue Bill	: 1
Meter Number	: 564897 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96388963819

BC16/228.4/33100/0/10/07-28-2016/86

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391770261178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784666

39156300004

Date : 07-28-2016

BC16/228.4/33250/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915630000-4

Collection Ref. Code : 1841-95-188-9

Customer Information----------

Name : LICAYAN,DIOBILL L

Premise Address : SITIO SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553299 GS6	Pole No	:	0040355
Serial No	:	53086023	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4630
Period From	:	06-22-2016	Prev Rdg	:	4557
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	220	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		998.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.5997/kWh	43.78
System Loss Charge	0.864/kWh	63.07
Sub-Total		500.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 998.50	19.97
Sub-Total		25.98
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		24.97
Transmission		1.04
System Loss		3.74
Distribution		25.66
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		99.51
CURRENT BILL - JULY 2016		840.00
TOTAL AMOUNT DUE		1,838.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 893.00

Your monthly electricity consumption chart

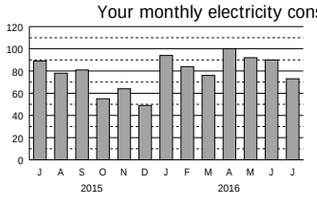

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.00		
Less : VAT	59.19		
Amount Net of VAT	780.81		
Less: BIR 2306	25.17		
BIR 2307	14.92	VATable Sales	780.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.72	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	799.91	TOTAL SALES	840.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33250/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391770261178

Collection Ref. Code	: 1841-95-188-9	Premise Address	: SITIO SOBUSTEHA,KALUNASAN,CEBU CITY
Account ID	: 3915630000-4		
Customer Name	: LICAYAN,DIOBILL L	TOTAL AMOUNT DUE	: 1,838.27
Meter Number	: 553299 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39156300004

BC16/228.4/33250/0/10/07-28-2016/86

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681977941397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777053

68145000003

Date : 07-28-2016

BC16/228.4/33300/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814500000-3

Collection Ref. Code : 1831-42-134-8

Customer Information----------

Name : LUARDO,GEMMA

Premise Address : UNIT V 1408 BLOCK 4,KALUNASAN, CEBU CITY

TIN : 268-962-196-000

Metering Information----------

Meter No	:	MTR1068842	Pole No	:	0040355
Serial No	:	121451340	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1251
Period From	:	06-22-2016	Prev Rdg	:	1196
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 134.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.39
CURRENT BILL - JULY 2016		451.40
TOTAL AMOUNT DUE		1,591.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 617.00

Your monthly electricity consumption chart

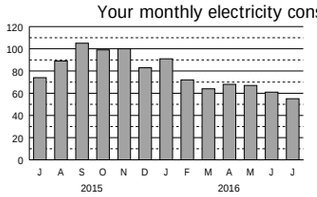

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.40		
Less : VAT	32.25		
Amount Net of VAT	419.15		
Less: BIR 2306	13.65		
BIR 2307	7.86	VATable Sales	419.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.64	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	429.89	TOTAL SALES	451.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681977941397

Collection Ref. Code	: 1831-42-134-8	Premise Address	: UNIT V 1408 BLOCK 4,KALUNASAN, CEBU CITY
Account ID	: 6814500000-3		
Customer Name	: LUARDO,GEMMA	TOTAL AMOUNT DUE	: 1,591.41 Overdue Bill : 2
Meter Number	: MTR1068842		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68145000003 BC16/228.4/33300/0/10/07-28-2016/86 5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535521214570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768061

53535300007

Date : 07-28-2016

BC16/228.4/33400/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353530000-7

Collection Ref. Code : 1831-88-497-6

Customer Information----------

Name : GABALES,HENRY J TM

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	272982GS6	Pole No	:	0040466
Serial No	:	45800781	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8040
Period From	:	06-22-2016	Prev Rdg	:	7962
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 98.42
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.12
CURRENT BILL - JULY 2016		737.56
TOTAL AMOUNT DUE		1,380.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,546.00

Your monthly electricity consumption chart

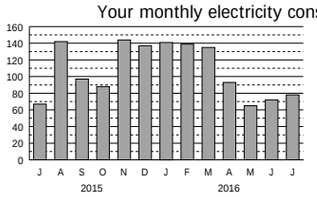

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.56		
Less : VAT	52.13		
Amount Net of VAT	685.43		
Less: BIR 2306	22.01		
BIR 2307	12.97	VATable Sales	685.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.45	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	702.58	TOTAL SALES	737.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535521214570

Collection Ref. Code	: 1831-88-497-6	Premise Address	: UNIT V OPPRA VILLAGE,KALUNASAN		
Account ID	: 5353530000-7				
Customer Name	: GABALES,HENRY J TM	TOTAL AMOUNT DUE	: 1,380.60	Overdue Bill	: 1
Meter Number	: 272982GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53535300007 BC16/228.4/33400/0/10/07-28-2016/86 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764086382147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786781

76494300007

Date : 07-28-2016

BC16/228.4/33700/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649430000-7

Collection Ref. Code : 1823-31-257-8

Customer Information----------

Name : TAN,AMELI MARIE A

Premise Address : BLK 1 LOT 18 SOBUSTEHA UNIT 5,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315168GS6	Pole No	:	0040433
Serial No	:	48137058	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15503
Period From	:	06-22-2016	Prev Rdg	:	15452
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	350	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 139.70
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.05
CURRENT BILL - JULY 2016		402.14
TOTAL AMOUNT DUE		719.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 395.00

Your monthly electricity consumption chart

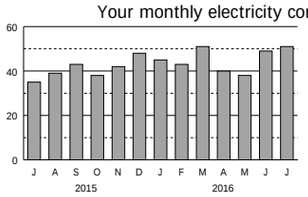

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.14		
Less : VAT	28.16		
Amount Net of VAT	373.98		
Less: BIR 2306	11.92		
BIR 2307	6.99	VATable Sales	373.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.07	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	383.23	TOTAL SALES	402.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764086382147

Collection Ref. Code	: 1823-31-257-8	Premise Address	: BLK 1 LOT 18 SOBUSTEHA UNIT 5,KALUNASAN,CEBU CITY		
Account ID	: 7649430000-7				
Customer Name	: TAN,AMELI MARIE A	TOTAL AMOUNT DUE	: 719.26	Overdue Bill	: 1
Meter Number	: 315168GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76494300007 BC16/228.4/33700/0/10/07-28-2016/86 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063553329344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786831

06306300002

Date : 07-28-2016

BC16/228.4/33900/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630630000-2

Collection Ref. Code : 1827-70-518-3

Customer Information----------

Name : MATAHOM,LYDIA S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215403WS6	Pole No	:	0040433
Serial No	:	42960798	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50728
Period From	:	06-22-2016	Prev Rdg	:	50620
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.83
CURRENT BILL - JULY 2016		1,206.61
TOTAL AMOUNT DUE		2,537.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,336.00

Your monthly electricity consumption chart

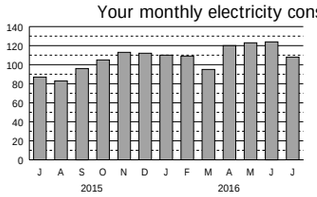

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.61		
Less : VAT	86.43		
Amount Net of VAT	1,120.18		
Less: BIR 2306	36.41		
BIR 2307	21.37	VATable Sales	1,120.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.40	VAT Zero Rated Sales	0.00
Add : VAT	86.43	VAT Amount	86.43
TOTAL AMOUNT DUE	1,148.83	TOTAL SALES	1,206.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063553329344

Collection Ref. Code	: 1827-70-518-3	Premise Address	: CAPITOL HILLS		
Account ID	: 0630630000-2				
Customer Name	: MATAHOM,LYDIA S	TOTAL AMOUNT DUE	: 2,537.44	Overdue Bill	: 1
Meter Number	: 215403WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06306300002 BC16/228.4/33900/0/10/07-28-2016/86 5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495319128587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784205

49531455258

Date : 07-28-2016

BC16/228.4/34150/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953145525-8

Collection Ref. Code : 1855-42-395-2

Customer Information----------

Name : MILAN,RICHARD MONTECALVO

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025732	Pole No	:	0040433
Serial No	:	92353193	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1039
Period From	:	06-22-2016	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	136	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 147.57
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.26
CURRENT BILL - JULY 2016		329.81
TOTAL AMOUNT DUE		1,553.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 60.00

Your monthly electricity consumption chart

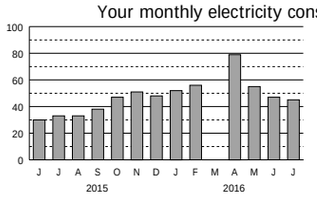

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.81		
Less : VAT	23.71		
Amount Net of VAT	306.10		
Less: BIR 2306	10.05		
BIR 2307	5.69	VATable Sales	306.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.36	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	314.07	TOTAL SALES	329.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34150/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495319128587

Collection Ref. Code	: 1855-42-395-2	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 4953145525-8				
Customer Name	: MILAN,RICHARD MONTECALVO	TOTAL AMOUNT DUE	: 1,553.56	Overdue Bill	: 3
Meter Number	: MTR1025732				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49531455258

BC16/228.4/34150/0/10/07-28-2016/86

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675737430349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772595

67594300005

Date : 07-28-2016

BC16/228.4/34300/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759430000-5

Collection Ref. Code : 1823-44-785-6

Customer Information----------

Name : PISIAO,EILEEN S

Premise Address : UNIT V SUBUSTIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033243	Pole No	:	0040355
Serial No	:	125284359	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1664
Period From	:	06-22-2016	Prev Rdg	:	1588
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 94.73
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.88
CURRENT BILL - JULY 2016		720.13
TOTAL AMOUNT DUE		1,406.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 713.00

Your monthly electricity consumption chart

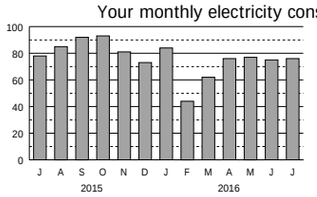

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.13		
Less : VAT	50.96		
Amount Net of VAT	669.17		
Less: BIR 2306	21.51		
BIR 2307	12.66	VATable Sales	669.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.00	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	685.96	TOTAL SALES	720.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675737430349

Collection Ref. Code	: 1823-44-785-6	Premise Address	: UNIT V SUBUSTIHA,KALUNASAN,CEBU CITY		
Account ID	: 6759430000-5				
Customer Name	: PISIAO,EILEEN S	TOTAL AMOUNT DUE	: 1,406.37	Overdue Bill	: 1
Meter Number	: MTR1033243				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67594300005 BC16/228.4/34300/0/10/07-28-2016/86 5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953204817893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779996

95306300005

Date : 07-28-2016

BC16/228.4/34400/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530630000-5

Collection Ref. Code : 1827-70-515-9

Customer Information----------

Name : MILAN,PORFERIO P

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215387WS6	Pole No	:	0040433
Serial No	:	44631084	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26217
Period From	:	06-22-2016	Prev Rdg	:	26139
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		- 81.16
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.34
CURRENT BILL - JULY 2016		757.04
TOTAL AMOUNT DUE		2,262.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 570.00

Your monthly electricity consumption chart

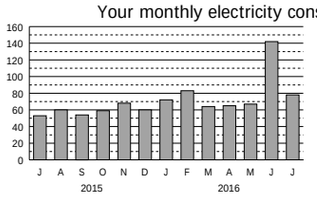

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.04		
Less : VAT	54.22		
Amount Net of VAT	702.82		
Less: BIR 2306	22.88		
BIR 2307	13.31	VATable Sales	702.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.63	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	720.85	TOTAL SALES	757.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953204817893

Collection Ref. Code	: 1827-70-515-9	Premise Address	: CAPITOL HILLS		
Account ID	: 9530630000-5				
Customer Name	: MILAN,PORFERIO P	TOTAL AMOUNT DUE	: 2,262.97	Overdue Bill	: 1
Meter Number	: 215387WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95306300005

BC16/228.4/34400/0/10/07-28-2016/86

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285740252078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780202

28506300004

Date : 07-28-2016

BC16/228.4/34800/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850630000-4

Collection Ref. Code : 1827-95-656-9

Customer Information----------

Name : ALBARICO,BONIFACIO J

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1081582	Pole No	:	0040433
Serial No	:	40006793	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	584
Period From	:	06-22-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 95.04
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.84
CURRENT BILL - JULY 2016		719.78
TOTAL AMOUNT DUE		1,390.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 671.00

Your monthly electricity consumption chart

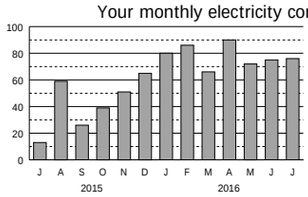

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.78		
Less : VAT	50.92		
Amount Net of VAT	668.86		
Less: BIR 2306	21.50		
BIR 2307	12.65	VATable Sales	668.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.71	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	685.63	TOTAL SALES	719.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285740252078

Collection Ref. Code	: 1827-95-656-9	Premise Address	: CAPITOL HILLS		
Account ID	: 2850630000-4				
Customer Name	: ALBARICO,BONIFACIO J	TOTAL AMOUNT DUE	: 1,390.22	Overdue Bill	: 1
Meter Number	: MTR1081582				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28506300004 BC16/228.4/34800/0/10/07-28-2016/86 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906458803489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771472

90694300006

Date : 07-28-2016

BC16/228.4/34900/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069430000-6

Collection Ref. Code : 1823-48-479-4

Customer Information----------

Name : DELA RAMA,MYRNA R

Premise Address : SOBUSTIHA UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153603DS6	Pole No	:	0040433
Serial No	:	12236403	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40843
Period From	:	06-22-2016	Prev Rdg	:	40553
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	420	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		90.95
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		389.99
CURRENT BILL - JULY 2016		3,225.57
TOTAL AMOUNT DUE		6,579.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,650.00

Your monthly electricity consumption chart

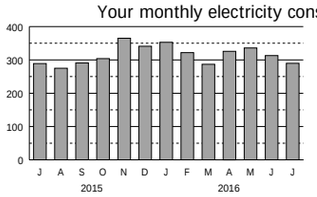

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.57		
Less : VAT	230.56		
Amount Net of VAT	2,995.01		
Less: BIR 2306	97.12		
BIR 2307	57.14	VATable Sales	2,995.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.75	VAT Zero Rated Sales	0.00
Add : VAT	230.56	VAT Amount	230.56
TOTAL AMOUNT DUE	3,071.31	TOTAL SALES	3,225.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906458803489

Collection Ref. Code	: 1823-48-479-4	Premise Address	: SOBUSTIHA UNIT V,KALUNASAN,CEBU CITY		
Account ID	: 9069430000-6				
Customer Name	: DELA RAMA,MYRNA R	TOTAL AMOUNT DUE	: 6,579.76	Overdue Bill	: 1
Meter Number	: 153603DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90694300006 BC16/228.4/34900/0/10/07-28-2016/86 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482738522501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775295

48275300001

Date : 07-28-2016

BC16/228.4/35100/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827530000-1

Collection Ref. Code : 1833-64-233-3

Customer Information----------

Name : CATUBIG,DIONISIO D TM

Premise Address : OPRA VILLAGE KALUNASAN,UNIT V

TIN :

Metering Information----------

Meter No	:	272979GS6	Pole No	:	0040466
Serial No	:	46854671	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81667
Period From	:	06-22-2016	Prev Rdg	:	81638
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		25.24
CURRENT BILL - JULY 2016		144.93
TOTAL AMOUNT DUE		1,247.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 225.00

Your monthly electricity consumption chart

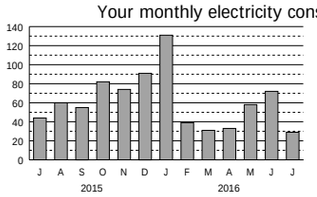

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.93		
Less : VAT	10.53		
Amount Net of VAT	134.40		
Less: BIR 2306	4.48		
BIR 2307	2.41	VATable Sales	134.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.51	VAT Zero Rated Sales	0.00
Add : VAT	10.53	VAT Amount	10.53
TOTAL AMOUNT DUE	138.04	TOTAL SALES	144.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482738522501

Collection Ref. Code	: 1833-64-233-3	Premise Address	: OPRA VILLAGE KALUNASAN,UNIT V		
Account ID	: 4827530000-1				
Customer Name	: CATUBIG,DIONISIO D TM	TOTAL AMOUNT DUE	: 1,247.35	Overdue Bill	: 2
Meter Number	: 272979GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48275300001 BC16/228.4/35100/0/10/07-28-2016/86 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951762309787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778740

95157605924

Date : 07-28-2016

BC16/228.4/35250/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515760592-4

Collection Ref. Code : 1853-99-194-5

Customer Information----------

Name : BARBECHO,DIOSDADO ANOG

Premise Address : UNIT 5 OPRA SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564469 GS6	Pole No	:	0040433
Serial No	:	24883569	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1186
Period From	:	06-22-2016	Prev Rdg	:	1156
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	226	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.88
CURRENT BILL - JULY 2016		130.21
TOTAL AMOUNT DUE		399.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 181.00

Your monthly electricity consumption chart

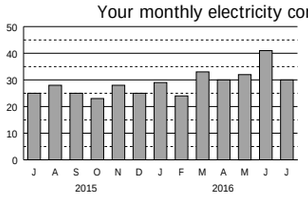

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.21		
Less : VAT	8.79		
Amount Net of VAT	121.42		
Less: BIR 2306	3.78		
BIR 2307	2.14	VATable Sales	121.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.50	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	124.29	TOTAL SALES	130.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35250/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951762309787

Collection Ref. Code	: 1853-99-194-5	Premise Address	: UNIT 5 OPRA SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 9515760592-4				
Customer Name	: BARBECHO,DIOSDADO ANOG	TOTAL AMOUNT DUE	: 399.94	Overdue Bill	: 1
Meter Number	: 564469 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95157605924 BC16/228.4/35250/0/10/07-28-2016/86 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803570172621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770017

80306817166

Date : 07-28-2016

BC16/228.4/35260/0040444/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030681716-6

Collection Ref. Code : 1857-91-851-7

Customer Information----------

Name : BARBECHO,ROCELYN BELESCO

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	329924 GS6	Pole No	:	0040444
Serial No	:	45054669	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1669
Period From	:	06-22-2016	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	136	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 165.15
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.46
CURRENT BILL - JULY 2016		320.87
TOTAL AMOUNT DUE		854.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 514.00

Your monthly electricity consumption chart

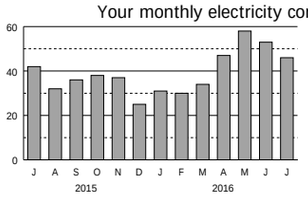

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.87		
Less : VAT	22.49		
Amount Net of VAT	298.38		
Less: BIR 2306	9.54		
BIR 2307	5.53	VATable Sales	298.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.31	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	305.80	TOTAL SALES	320.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35260/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803570172621

Collection Ref. Code	: 1857-91-851-7	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 8030681716-6				
Customer Name	: BARBECHO,ROCELYN BELESCO	TOTAL AMOUNT DUE	: 854.46	Overdue Bill	: 1
Meter Number	: 329924 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80306817166 BC16/228.4/35260/0/10/07-28-2016/86 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430013895215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787598

43036300002

Date : 07-28-2016

BC16/228.4/35300/0040444/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303630000-2

Collection Ref. Code : 1837-42-680-5

Customer Information----------

Name : GEYROSAGA,ROBERTO P TM

Premise Address : SUBUSTEHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	565348 GS6	Pole No	:	0040444
Serial No	:	25894217	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3754
Period From	:	06-22-2016	Prev Rdg	:	3706
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 176.86
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.87
CURRENT BILL - JULY 2016		329.47
TOTAL AMOUNT DUE		655.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 439.00

Your monthly electricity consumption chart

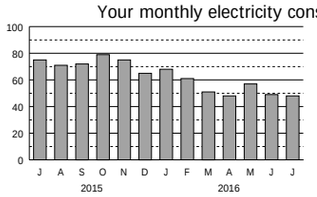

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.47		
Less : VAT	22.90		
Amount Net of VAT	306.57		
Less: BIR 2306	9.73		
BIR 2307	5.67	VATable Sales	306.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.17	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	314.07	TOTAL SALES	329.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430013895215

Collection Ref. Code	: 1837-42-680-5	Premise Address	: SUBUSTEHA KALUNASAN		
Account ID	: 4303630000-2				
Customer Name	: GEYROSAGA,ROBERTO P TM	TOTAL AMOUNT DUE	: 655.44	Overdue Bill	: 1
Meter Number	: 565348 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43036300002

BC16/228.4/35300/0/10/07-28-2016/86

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381260803461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778107

38136300001

Date : 07-28-2016

BC16/228.4/35600/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813630000-1

Collection Ref. Code : 1837-59-485-6

Customer Information----------

Name : LABONG,GLORIA P TM

Premise Address : SOBUSTIHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	152746DS6	Pole No	:	0048955
Serial No	:	10568456	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45652
Period From	:	06-22-2016	Prev Rdg	:	45610
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 154.39
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.03
CURRENT BILL - JULY 2016		289.41
TOTAL AMOUNT DUE		605.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 224.00

Your monthly electricity consumption chart

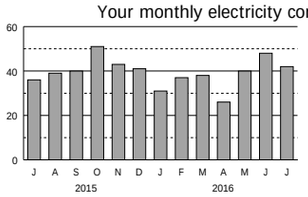

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.41		
Less : VAT	20.16		
Amount Net of VAT	269.25		
Less: BIR 2306	8.55		
BIR 2307	4.98	VATable Sales	269.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.72	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	275.88	TOTAL SALES	289.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381260803461

Collection Ref. Code	: 1837-59-485-6	Premise Address	: SOBUSTIHA KALUNASAN		
Account ID	: 3813630000-1				
Customer Name	: LABONG,GLORIA P TM	TOTAL AMOUNT DUE	: 605.22	Overdue Bill	: 1
Meter Number	: 152746DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38136300001 BC16/228.4/35600/0/10/07-28-2016/86 5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808574288228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773495

80864300001

Date : 07-28-2016

BC16/228.4/35700/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086430000-1

Collection Ref. Code : 1811-19-140-1

Customer Information----------

Name : RAMIREZ,ISAIAS TM D.

Premise Address : UNIT V OPRRA,Cebu City

TIN :

Metering Information----------

Meter No	:	203650WS6	Pole No	:	0048944
Serial No	:	42804821	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	78267
Period From	:	06-22-2016	Prev Rdg	:	78161
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.90
CURRENT BILL - JULY 2016		1,190.95
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		2,787.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,450.00

Your monthly electricity consumption chart

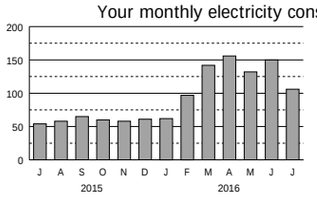

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.95		
Less : VAT	85.55		
Amount Net of VAT	1,105.40		
Less: BIR 2306	36.04		
BIR 2307	21.10	VATable Sales	1,105.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.26	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,133.81	TOTAL SALES	1,190.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808574288228

Collection Ref. Code	: 1811-19-140-1	Premise Address	: UNIT V OPRRA,Cebu City		
Account ID	: 8086430000-1				
Customer Name	: RAMIREZ,ISAIAS TM D.	TOTAL AMOUNT DUE	: 2,787.70	Overdue Bill	: 1
Meter Number	: 203650WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80864300001 BC16/228.4/35700/0/10/07-28-2016/86 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455632505981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782257

45516529109

Date : 07-28-2016

BC16/228.4/36040/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551652910-9

Collection Ref. Code : 1853-72-989-2

Customer Information----------

Name : BELECARIO,ALMA DE LEON

Premise Address : UNIT V OPRA,SITIO SABUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558713 GS6	Pole No	:	0048955
Serial No	:	25894143	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4820
Period From	:	06-22-2016	Prev Rdg	:	4672
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.34
CURRENT BILL - JULY 2016		1,648.63
TOTAL AMOUNT DUE		3,345.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,828.00

Your monthly electricity consumption chart

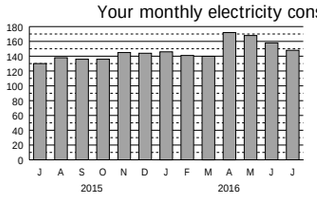

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.63		
Less : VAT	117.97		
Amount Net of VAT	1,530.66		
Less: BIR 2306	49.71		
BIR 2307	29.20	VATable Sales	1,530.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.75	VAT Zero Rated Sales	0.00
Add : VAT	117.97	VAT Amount	117.97
TOTAL AMOUNT DUE	1,569.72	TOTAL SALES	1,648.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36040/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455632505981

Collection Ref. Code	: 1853-72-989-2	Premise Address	: UNIT V OPRA,SITIO SABUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 4551652910-9				
Customer Name	: BELECARIO,ALMA DE LEON	TOTAL AMOUNT DUE	: 3,345.49	Overdue Bill	: 1
Meter Number	: 558713 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45516529109 BC16/228.4/36040/0/10/07-28-2016/86 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554552882713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780723

55476300003

Date : 07-28-2016

BC16/228.4/36200/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547630000-3

Collection Ref. Code : 1831-22-833-5

Customer Information----------

Name : PICARDAL,JOVITA E TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	215397WS6	Pole No	:	0048955
Serial No	:	48540659	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	64125
Period From	:	06-22-2016	Prev Rdg	:	64043
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	50	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 58.82
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.07
CURRENT BILL - JULY 2016		823.91
TOTAL AMOUNT DUE		1,781.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,119.00

Your monthly electricity consumption chart

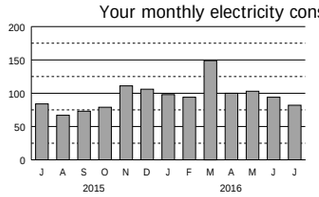

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.91		
Less : VAT	58.59		
Amount Net of VAT	765.32		
Less: BIR 2306	24.72		
BIR 2307	14.53	VATable Sales	765.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.07	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	784.66	TOTAL SALES	823.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36200/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554552882713

Collection Ref. Code	: 1831-22-833-5	Premise Address	: OPRA VILLAGE KALUNASAN		
Account ID	: 5547630000-3				
Customer Name	: PICARDAL,JOVITA E TM	TOTAL AMOUNT DUE	: 1,781.38	Overdue Bill	: 1
Meter Number	: 215397WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55476300003 BC16/228.4/36200/0/10/07-28-2016/86 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806947595444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771883

80616300002

Date : 07-28-2016

BC16/228.4/36400/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061630000-2

Collection Ref. Code : 1829-23-257-6

Customer Information----------

Name : MORANDANTE,MARAVILLOSO L

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215395WS6	Pole No	:	0048955
Serial No	:	46413959	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19032
Period From	:	06-22-2016	Prev Rdg	:	18948
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 57.74
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.86
CURRENT BILL - JULY 2016		846.67
TOTAL AMOUNT DUE		1,952.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,565.00

Your monthly electricity consumption chart

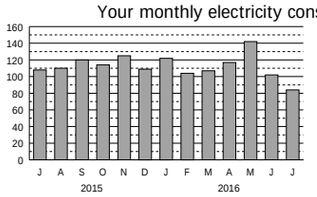

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.67		
Less : VAT	60.28		
Amount Net of VAT	786.39		
Less: BIR 2306	25.43		
BIR 2307	14.93	VATable Sales	786.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.03	VAT Zero Rated Sales	0.00
Add : VAT	60.28	VAT Amount	60.28
TOTAL AMOUNT DUE	806.31	TOTAL SALES	846.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806947595444

Collection Ref. Code	: 1829-23-257-6	Premise Address	: CAPITOL HILLS		
Account ID	: 8061630000-2				
Customer Name	: MORANDANTE,MARAVILLOSO L	TOTAL AMOUNT DUE	: 1,952.48	Overdue Bill	: 1
Meter Number	: 215395WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80616300002 BC16/228.4/36400/0/10/07-28-2016/86 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934677798091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767857

93443300004

Date : 07-28-2016

BC16/228.4/36500/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344330000-4

Collection Ref. Code : 1839-72-137-5

Customer Information----------

Name : MORANDARTE,REMEDIOS L

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128939	Pole No	:	0048955
Serial No	:	40078861	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	391
Period From	:	06-22-2016	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		648.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.5997/kWh	28.79
System Loss Charge	0.864/kWh	41.47
Sub-Total		329.19
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		25.94
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		16.42
Transmission		0.68
System Loss		2.47
Distribution		17.08
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		66.80
CURRENT BILL - JULY 2016		564.28
TOTAL AMOUNT DUE		1,213.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 450.00

Your monthly electricity consumption chart

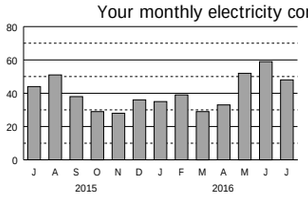

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.28		
Less : VAT	40.21		
Amount Net of VAT	524.07		
Less: BIR 2306	17.10		
BIR 2307	10.02	VATable Sales	524.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.95	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	537.16	TOTAL SALES	564.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934677798091

Collection Ref. Code	: 1839-72-137-5	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9344330000-4				
Customer Name	: MORANDARTE,REMEDIOS L	TOTAL AMOUNT DUE	: 1,213.26	Overdue Bill	: 1
Meter Number	: MTR1128939				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93443300004 BC16/228.4/36500/0/10/07-28-2016/86 5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931913888226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786820

93136300006

Date : 07-28-2016

BC16/228.4/36700/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313630000-6

Collection Ref. Code : 1837-53-128-5

Customer Information----------

Name : MIRANDA,CENONA E TM

Premise Address : SITIO SOBUSTEHA KALUNASA

TIN :

Metering Information----------

Meter No	:	MTR1075035	Pole No	:	0048955
Serial No	:	40038471	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3784
Period From	:	06-22-2016	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:		Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,312.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.5997/kWh	161.92
System Loss Charge	0.864/kWh	233.28
Sub-Total		1,851.69
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		92.35
Transmission		3.86
System Loss		13.88
Distribution		93.31
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		365.48
CURRENT BILL - JULY 2016		3,083.19
TOTAL AMOUNT DUE		6,395.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,317.00

Your monthly electricity consumption chart

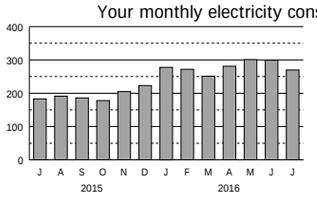

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.19		
Less : VAT	216.46		
Amount Net of VAT	2,866.73		
Less: BIR 2306	92.05		
BIR 2307	54.76	VATable Sales	2,866.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.92	VAT Zero Rated Sales	0.00
Add : VAT	216.46	VAT Amount	216.46
TOTAL AMOUNT DUE	2,936.38	TOTAL SALES	3,083.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931913888226

Collection Ref. Code	: 1837-53-128-5	Premise Address	: SITIO SOBUSTEHA KALUNASA		
Account ID	: 9313630000-6				
Customer Name	: MIRANDA,CENONA E TM	TOTAL AMOUNT DUE	: 6,395.68	Overdue Bill	: 1
Meter Number	: MTR1075035				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93136300006

BC16/228.4/36700/0/10/07-28-2016/86

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597255012582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785124

59704867197

Date : 07-28-2016

BC16/228.4/36960/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970486719-7

Collection Ref. Code : 1859-23-434-8

Customer Information----------

Name : MILLANES,JHUNILOU VILLAVER

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005461	Pole No	:	0048955
Serial No	:	121517177	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1788
Period From	:	06-22-2016	Prev Rdg	:	1682
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	122	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.14
CURRENT BILL - JULY 2016		1,184.20
TOTAL AMOUNT DUE		2,481.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,240.00

Your monthly electricity consumption chart

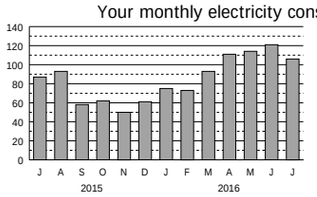

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.20		
Less : VAT	84.83		
Amount Net of VAT	1,099.37		
Less: BIR 2306	35.74		
BIR 2307	20.98	VATable Sales	1,099.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.65	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,127.48	TOTAL SALES	1,184.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36960/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597255012582

Collection Ref. Code	: 1859-23-434-8	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 5970486719-7				
Customer Name	: MILLANES,JHUNILOU VILLAVER	TOTAL AMOUNT DUE	: 2,481.99	Overdue Bill	: 1
Meter Number	: MTR1005461				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59704867197 BC16/228.4/36960/0/10/07-28-2016/86 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346553591796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775629

34644300005

Date : 07-28-2016

BC16/228.4/37000/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464430000-5

Collection Ref. Code : 1809-68-317-3

Customer Information----------

Name : VALENCIA,HAYDEE TM B.

Premise Address : OPPRA SOBUSTTEHA,Cebu City

TIN :

Metering Information----------

Meter No	:	432983GS6	Pole No	:	0048970
Serial No	:	53955671	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14258
Period From	:	06-22-2016	Prev Rdg	:	14108
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.36
CURRENT BILL - JULY 2016		1,673.79
TOTAL AMOUNT DUE		3,524.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,695.00

Your monthly electricity consumption chart

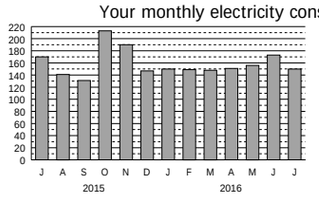

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.79		
Less : VAT	119.84		
Amount Net of VAT	1,553.95		
Less: BIR 2306	50.48		
BIR 2307	29.65	VATable Sales	1,553.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.82	VAT Zero Rated Sales	0.00
Add : VAT	119.84	VAT Amount	119.84
TOTAL AMOUNT DUE	1,593.66	TOTAL SALES	1,673.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346553591796

Collection Ref. Code	: 1809-68-317-3	Premise Address	: OPPRA SOBUSTTEHA,Cebu City		
Account ID	: 3464430000-5				
Customer Name	: VALENCIA,HAYDEE TM B.	TOTAL AMOUNT DUE	: 3,524.78	Overdue Bill	: 1
Meter Number	: 432983GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34644300005 BC16/228.4/37000/0/10/07-28-2016/86 5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641980053076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772604

64174329710

Date : 07-28-2016

BC16/228.4/37150/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417432971-0

Collection Ref. Code : 1855-87-185-8

Customer Information----------

Name : TEMPLA,RAYMOND SEGOVIA

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	000804 EFS6	Pole No	:	0048970
Serial No	:	118018772	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2300
Period From	:	06-22-2016	Prev Rdg	:	2231
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	332	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 120.38
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.39
CURRENT BILL - JULY 2016		616.84
TOTAL AMOUNT DUE		1,166.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 401.00

Your monthly electricity consumption chart

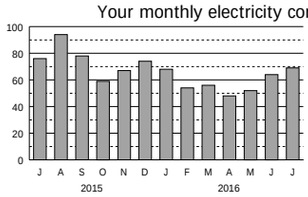

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.84		
Less : VAT	43.50		
Amount Net of VAT	573.34		
Less: BIR 2306	18.38		
BIR 2307	10.81	VATable Sales	573.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.15	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	587.65	TOTAL SALES	616.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37150/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641980053076

Collection Ref. Code	: 1855-87-185-8	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 6417432971-0				
Customer Name	: TEMPLA,RAYMOND SEGOVIA	TOTAL AMOUNT DUE	: 1,166.43	Overdue Bill	: 1
Meter Number	: 000804 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64174329710 BC16/228.4/37150/0/10/07-28-2016/86 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403130986895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770539

40375300007

Date : 07-28-2016

BC16/228.4/37200/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037530000-7

Collection Ref. Code : 1833-66-161-3

Customer Information----------

Name : MARATA,VIRGILIO E TM

Premise Address : UNIT V OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	339705GS6	Pole No	:	0048970
Serial No	:	49025708	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8351
Period From	:	06-22-2016	Prev Rdg	:	8275
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	50	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 99.26
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.30
CURRENT BILL - JULY 2016		715.02
TOTAL AMOUNT DUE		1,174.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 553.00

Your monthly electricity consumption chart

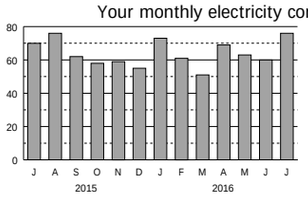

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.02		
Less : VAT	50.41		
Amount Net of VAT	664.61		
Less: BIR 2306	21.28		
BIR 2307	12.57	VATable Sales	664.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.76	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	681.17	TOTAL SALES	715.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37200/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403130986895

Collection Ref. Code	: 1833-66-161-3	Premise Address	: UNIT V OPRA VILLAGE,KALUNASAN		
Account ID	: 4037530000-7				
Customer Name	: MARATA,VIRGILIO E TM	TOTAL AMOUNT DUE	: 1,174.54	Overdue Bill	: 1
Meter Number	: 339705GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40375300007 BC16/228.4/37200/0/10/07-28-2016/86 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462884421368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787492

46275300005

Date : 07-28-2016

BC16/228.4/37390/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627530000-5

Collection Ref. Code : 1833-61-785-1

Customer Information----------

Name : JACABAN,MELIE D TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1150754	Pole No	:	0040466
Serial No	:	133480598	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	405
Period From	:	06-22-2016	Prev Rdg	:	302
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.38
CURRENT BILL - JULY 2016		1,153.09
TOTAL AMOUNT DUE		2,511.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,187.00

Your monthly electricity consumption chart

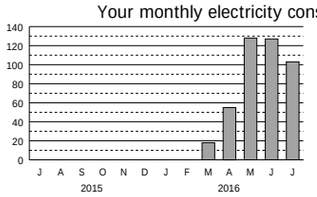

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.09		
Less : VAT	82.71		
Amount Net of VAT	1,070.38		
Less: BIR 2306	34.84		
BIR 2307	20.43	VATable Sales	1,070.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.11	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,097.82	TOTAL SALES	1,153.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37390/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462884421368

Collection Ref. Code	: 1833-61-785-1	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 4627530000-5				
Customer Name	: JACABAN,MELIE D TM	TOTAL AMOUNT DUE	: 2,511.88	Overdue Bill	: 1
Meter Number	: MTR1150754				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46275300005 BC16/228.4/37390/0/10/07-28-2016/86 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562818316015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785529

56275300004

Date : 07-28-2016

BC16/228.4/37600/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627530000-4

Collection Ref. Code : 1833-61-788-6

Customer Information----------

Name : PAZ,EVARITA DE B TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	564839 GS6	Pole No	:	0040466
Serial No	:	63996264	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9747
Period From	:	06-22-2016	Prev Rdg	:	9374
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,557.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.3063/kWh	114.25
System Loss Charge	0.885/kWh	330.11
Sub-Total		2,456.47
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,557.50	91.15
Sub-Total		121.85
Government Charges		
Franchise Tax - Local		27.38
Value Added Tax		
Generation		127.57
Transmission		2.72
System Loss		20.10
Distribution		128.67
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		502.04
CURRENT BILL - JULY 2016		4,152.62
TOTAL AMOUNT DUE		8,710.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,391.00

Your monthly electricity consumption chart

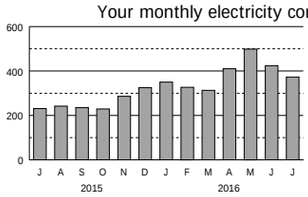

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.62		
Less : VAT	296.97		
Amount Net of VAT	3,855.65		
Less: BIR 2306	125.10		
BIR 2307	73.56	VATable Sales	3,855.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,656.99	VAT Zero Rated Sales	0.00
Add : VAT	296.97	VAT Amount	296.97
TOTAL AMOUNT DUE	3,953.96	TOTAL SALES	4,152.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562818316015

Collection Ref. Code	: 1833-61-788-6	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 5627530000-4				
Customer Name	: PAZ,EVARITA DE B TM	TOTAL AMOUNT DUE	: 8,710.16	Overdue Bill	: 1
Meter Number	: 564839 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56275300004 BC16/228.4/37600/0/10/07-28-2016/86 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220190524376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780276

22007715992

Date : 07-28-2016

BC16/228.4/37650/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200771599-2

Collection Ref. Code : 1853-96-554-5

Customer Information----------

Name : CLARISSA,BONNA GUBALANE

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	564264 GS6	Pole No	:	0040466
Serial No	:	93004184	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3262
Period From	:	06-22-2016	Prev Rdg	:	3196
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	208	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		- 90.66
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.06
CURRENT BILL - JULY 2016		617.91
TOTAL AMOUNT DUE		1,485.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 884.00

Your monthly electricity consumption chart

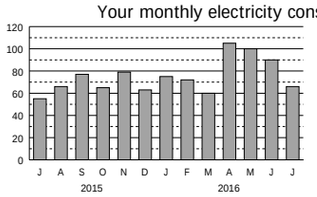

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.91		
Less : VAT	44.59		
Amount Net of VAT	573.32		
Less: BIR 2306	18.82		
BIR 2307	10.84	VATable Sales	573.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.66	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	588.25	TOTAL SALES	617.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37650/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220190524376

Collection Ref. Code	: 1853-96-554-5	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 2200771599-2				
Customer Name	: CLARISSA,BONNA GUBALANE	TOTAL AMOUNT DUE	: 1,485.92	Overdue Bill	: 1
Meter Number	: 564264 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22007715992

BC16/228.4/37650/0/10/07-28-2016/86

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013099120676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776236

01385300007

Date : 07-28-2016

BC16/228.4/37900/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138530000-7

Collection Ref. Code : 1833-80-554-2

Customer Information----------

Name : RABOY,ISABEITA B TM

Premise Address : UNIT V OPRRA KALUNASAN,ADJACENT TO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1115564	Pole No	:	0040466
Serial No	:	40049072	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1419
Period From	:	06-22-2016	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		0.05
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.82
CURRENT BILL - JULY 2016		1,082.57
TOTAL AMOUNT DUE		2,239.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,220.00

Your monthly electricity consumption chart

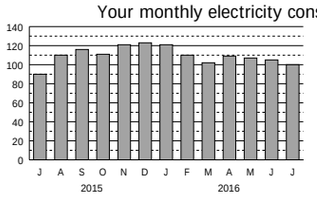

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.57		
Less : VAT	78.06		
Amount Net of VAT	1,004.51		
Less: BIR 2306	32.90		
BIR 2307	19.14	VATable Sales	1,004.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.47	VAT Zero Rated Sales	0.00
Add : VAT	78.06	VAT Amount	78.06
TOTAL AMOUNT DUE	1,030.53	TOTAL SALES	1,082.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013099120676

Collection Ref. Code	: 1833-80-554-2	Premise Address	: UNIT V OPRRA KALUNASAN,ADJACENT TO CHAPEL		
Account ID	: 0138530000-7				
Customer Name	: RABOY,ISABEITA B TM	TOTAL AMOUNT DUE	: 2,239.57	Overdue Bill	: 1
Meter Number	: MTR1115564				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01385300007

BC16/228.4/37900/0/10/07-28-2016/86

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294120584686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785627

29406300003

Date : 07-28-2016

BC16/228.4/38000/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940630000-3

Collection Ref. Code : 1827-89-305-2

Customer Information----------

Name : BELECARIO,VIRGILIO L

Premise Address : OPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	125159WS6	Pole No	:	0040333
Serial No	:	74008288	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32221
Period From	:	06-22-2016	Prev Rdg	:	31874
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	100	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,226.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		113.08
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		467.10
CURRENT BILL - JULY 2016		3,863.30
TOTAL AMOUNT DUE		8,089.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,610.00

Your monthly electricity consumption chart

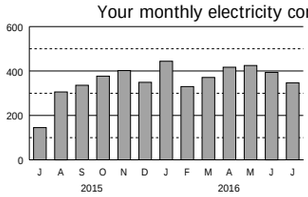

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.30		
Less : VAT	276.31		
Amount Net of VAT	3,586.99		
Less: BIR 2306	116.39		
BIR 2307	68.43	VATable Sales	3,586.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,402.17	VAT Zero Rated Sales	0.00
Add : VAT	276.31	VAT Amount	276.31
TOTAL AMOUNT DUE	3,678.48	TOTAL SALES	3,863.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294120584686

Collection Ref. Code	: 1827-89-305-2	Premise Address	: OPRA CAPITOL HILLS		
Account ID	: 2940630000-3				
Customer Name	: BELECARIO,VIRGILIO L	TOTAL AMOUNT DUE	: 8,089.43	Overdue Bill	: 1
Meter Number	: 125159WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29406300003 BC16/228.4/38000/0/10/07-28-2016/86 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243866957484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773350

24343300000

Date : 07-28-2016

BC16/228.4/38100/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434330000-0

Collection Ref. Code : 1825-24-326-3

Customer Information----------

Name : JACABAN,VIRGINIA S

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	272154GS6	Pole No	:	0040333
Serial No	:	48603376	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9724
Period From	:	06-22-2016	Prev Rdg	:	9668
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.84
CURRENT BILL - JULY 2016		445.17
TOTAL AMOUNT DUE		970.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 437.00

Your monthly electricity consumption chart

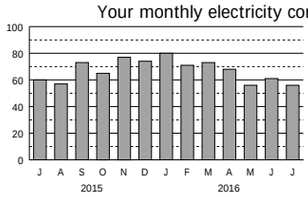

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.17		
Less : VAT	31.29		
Amount Net of VAT	413.88		
Less: BIR 2306	13.25		
BIR 2307	7.74	VATable Sales	413.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.89	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	424.18	TOTAL SALES	445.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243866957484

Collection Ref. Code : 1825-24-326-3

Account ID : 2434330000-0

Customer Name : JACABAN,VIRGINIA S

Meter Number : 272154GS6

Period : Jun 2016

Premise Address : CAPITOL SITE

TOTAL AMOUNT DUE : 970.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24343300000 BC16/228.4/38100/0/10/07-28-2016/86 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571568288733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770122

57146300009

Date : 07-28-2016

BC16/228.4/38200/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714630000-9

Collection Ref. Code : 1841-73-560-4

Customer Information----------

Name : ARGALES,CARMELITA L

Premise Address : SITIO SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073330	Pole No	:	0040333
Serial No	:	40041156	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1128
Period From	:	06-22-2016	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,849.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.5997/kWh	85.76
System Loss Charge	0.864/kWh	123.55
Sub-Total		980.71
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		48.91
Transmission		2.04
System Loss		7.36
Distribution		49.70
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.11
CURRENT BILL - JULY 2016		1,637.74
TOTAL AMOUNT DUE		3,486.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,769.00

Your monthly electricity consumption chart

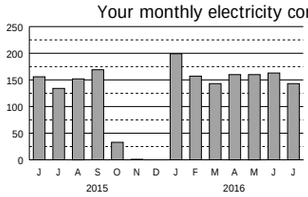

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.74		
Less : VAT	115.16		
Amount Net of VAT	1,522.58		
Less: BIR 2306	48.97		
BIR 2307	29.09	VATable Sales	1,522.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.52	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,559.68	TOTAL SALES	1,637.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38200/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571568288733

Collection Ref. Code	: 1841-73-560-4	Premise Address	: SITIO SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 5714630000-9				
Customer Name	: ARGALES,CARMELITA L	TOTAL AMOUNT DUE	: 3,486.80	Overdue Bill	: 1
Meter Number	: MTR1073330				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57146300009 BC16/228.4/38200/0/10/07-28-2016/86 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207608527337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772131

20715300008

Date : 07-28-2016

BC16/228.4/38500/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071530000-8

Collection Ref. Code : 1811-96-803-1

Customer Information----------

Name : BINOLIRAO,ROSITA T

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	128281WS6	Pole No	:	0040333
Serial No	:	69451472	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9944
Period From	:	06-22-2016	Prev Rdg	:	9908
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	400	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.91
CURRENT BILL - JULY 2016		209.83
TOTAL AMOUNT DUE		428.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 248.00

Your monthly electricity consumption chart

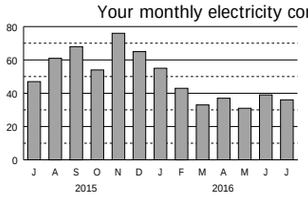

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.83		
Less : VAT	14.43		
Amount Net of VAT	195.40		
Less: BIR 2306	6.14		
BIR 2307	3.57	VATable Sales	195.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.69	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	200.12	TOTAL SALES	209.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38500/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207608527337

Collection Ref. Code : 1811-96-803-1

Account ID : 2071530000-8

Customer Name : BINOLIRAO,ROSITA T

Meter Number : 128281WS6

Period : Jun 2016

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN

TOTAL AMOUNT DUE : 428.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20715300008

BC16/228.4/38500/0/10/07-28-2016/86

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893417552355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785057

89306300008

Date : 07-28-2016

BC16/228.4/38800/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930630000-8

Collection Ref. Code : 1827-74-539-8

Customer Information----------

Name : BAUTISTA,FLORINDA E TM

Premise Address : UNIT V OPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	206396WS6	Pole No	:	0040333
Serial No	:	49697301	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17579
Period From	:	06-22-2016	Prev Rdg	:	17486
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 30.95
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.57
CURRENT BILL - JULY 2016		972.21
Debit Adjustments		1,081.40
TOTAL AMOUNT DUE		2,715.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,316.00

Your monthly electricity consumption chart

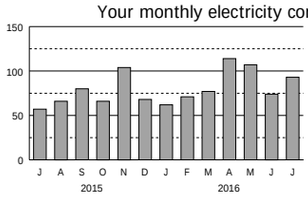

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.21		
Less : VAT	68.88		
Amount Net of VAT	903.33		
Less: BIR 2306	29.06		
BIR 2307	17.18	VATable Sales	903.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.09	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	925.97	TOTAL SALES	972.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893417552355

Collection Ref. Code	: 1827-74-539-8	Premise Address	: UNIT V OPRA VILLAGE,CAPITOL HILLS		
Account ID	: 8930630000-8				
Customer Name	: BAUTISTA,FLORINDA E TM	TOTAL AMOUNT DUE	: 2,715.34	Overdue Bill	: 1
Meter Number	: 206396WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89306300008 BC16/228.4/38800/0/10/07-28-2016/86 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363882677901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786443

36395300001

Date : 07-28-2016

BC16/228.4/38900/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639530000-1

Collection Ref. Code : 1827-58-875-6

Customer Information----------

Name : BAJENTING,MA SOCORRO G

Premise Address : CAPITOL HILLS OPRRA

TIN :

Metering Information----------

Meter No	:	005851 EFS6	Pole No	:	0040333
Serial No	:	94719027	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4396
Period From	:	06-22-2016	Prev Rdg	:	4248
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.36
CURRENT BILL - JULY 2016		1,657.63
TOTAL AMOUNT DUE		2,653.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,100.00

Your monthly electricity consumption chart

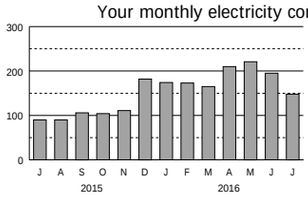

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.63		
Less : VAT	118.93		
Amount Net of VAT	1,538.70		
Less: BIR 2306	50.11		
BIR 2307	29.36	VATable Sales	1,538.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.23	VAT Zero Rated Sales	0.00
Add : VAT	118.93	VAT Amount	118.93
TOTAL AMOUNT DUE	1,578.16	TOTAL SALES	1,657.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363882677901

Collection Ref. Code	: 1827-58-875-6	Premise Address	: CAPITOL HILLS OPRRA		
Account ID	: 3639530000-1				
Customer Name	: BAJENTING,MA SOCORRO G	TOTAL AMOUNT DUE	: 2,653.68	Overdue Bill	: 1
Meter Number	: 005851 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36395300001

BC16/228.4/38900/0/10/07-28-2016/86

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307304996838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772160

30725300005

Date : 07-28-2016

BC16/228.4/39100/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072530000-5

Collection Ref. Code : 1813-26-794-4

Customer Information----------

Name : ANOBA,LIZA TM D.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528447 GS6	Pole No	:	0040422
Serial No	:	23358661	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3657
Period From	:	06-22-2016	Prev Rdg	:	3593
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		- 97.02
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.49
CURRENT BILL - JULY 2016		589.08
TOTAL AMOUNT DUE		1,833.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,600.00

Your monthly electricity consumption chart

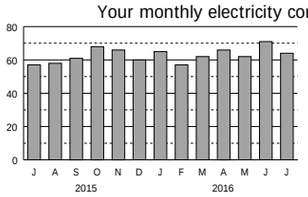

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.08		
Less : VAT	42.16		
Amount Net of VAT	546.92		
Less: BIR 2306	17.80		
BIR 2307	10.33	VATable Sales	546.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.79	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	560.95	TOTAL SALES	589.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307304996838

Collection Ref. Code	: 1813-26-794-4	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3072530000-5				
Customer Name	: ANOBA,LIZA TM D.	TOTAL AMOUNT DUE	: 1,833.94	Overdue Bill	: 2
Meter Number	: 528447 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30725300005

BC16/228.4/39100/0/10/07-28-2016/86

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159703885028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784350

15973300005

Date : 07-28-2016

BC16/228.4/39300/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597330000-5

Collection Ref. Code : 1825-82-791-5

Customer Information----------

Name : ROSAROSO,HIPOLITO

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	208182WS6	Pole No	:	0040422
Serial No	:	44937132	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83660
Period From	:	06-22-2016	Prev Rdg	:	83531
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	50	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.64
CURRENT BILL - JULY 2016		1,471.57
TOTAL AMOUNT DUE		2,924.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,530.00

Your monthly electricity consumption chart

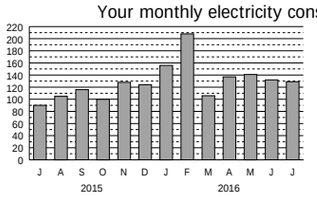

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.57		
Less : VAT	106.49		
Amount Net of VAT	1,365.08		
Less: BIR 2306	44.84		
BIR 2307	26.07	VATable Sales	1,365.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.17	VAT Zero Rated Sales	0.00
Add : VAT	106.49	VAT Amount	106.49
TOTAL AMOUNT DUE	1,400.66	TOTAL SALES	1,471.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39300/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159703885028

Collection Ref. Code	: 1825-82-791-5	Premise Address	: CAPITOL SITE		
Account ID	: 1597330000-5				
Customer Name	: ROSAROSO,HIPOLITO	TOTAL AMOUNT DUE	: 2,924.13	Overdue Bill	: 1
Meter Number	: 208182WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15973300005 BC16/228.4/39300/0/10/07-28-2016/86 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188074157409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781338

18816300000

Date : 07-28-2016

BC16/228.4/39700/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881630000-0

Collection Ref. Code : 1835-98-197-6

Customer Information----------

Name : JACABAN,JOSEPHINE N TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	126107WS6	Pole No	:	0040422
Serial No	:	56089454	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11957
Period From	:	06-22-2016	Prev Rdg	:	11822
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.36
CURRENT BILL - JULY 2016		1,508.72
TOTAL AMOUNT DUE		3,253.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,638.00

Your monthly electricity consumption chart

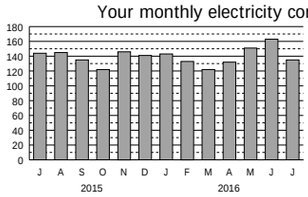

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.72		
Less : VAT	108.10		
Amount Net of VAT	1,400.62		
Less: BIR 2306	45.54		
BIR 2307	26.73	VATable Sales	1,400.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.35	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,436.45	TOTAL SALES	1,508.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39700/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188074157409

Collection Ref. Code	: 1835-98-197-6	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 1881630000-0				
Customer Name	: JACABAN,JOSEPHINE N TM	TOTAL AMOUNT DUE	: 3,253.83	Overdue Bill	: 1
Meter Number	: 126107WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18816300000 BC16/228.4/39700/0/10/07-28-2016/86 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088326011144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779763

08816300001

Date : 07-28-2016

BC16/228.4/39800/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881630000-1

Collection Ref. Code : 1835-98-194-1

Customer Information----------

Name : TINGA,MONETA J TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	126108WS6	Pole No	:	0040422
Serial No	:	56089456	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14150
Period From	:	06-22-2016	Prev Rdg	:	14093
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.69
CURRENT BILL - JULY 2016		450.95
TOTAL AMOUNT DUE		892.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 404.00

Your monthly electricity consumption chart

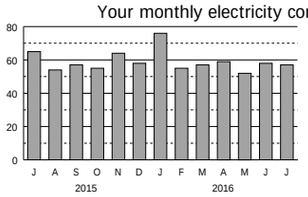

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.95		
Less : VAT	31.61		
Amount Net of VAT	419.34		
Less: BIR 2306	13.39		
BIR 2307	7.84	VATable Sales	419.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.11	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	429.72	TOTAL SALES	450.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088326011144

Collection Ref. Code	: 1835-98-194-1	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 0881630000-1				
Customer Name	: TINGA,MONETA J TM	TOTAL AMOUNT DUE	: 892.16	Overdue Bill	: 1
Meter Number	: 126108WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08816300001 BC16/228.4/39800/0/10/07-28-2016/86 5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260079035043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784110

26036300007

Date : 07-28-2016

BC16/228.4/40000/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603630000-7

Collection Ref. Code : 1837-45-095-1

Customer Information----------

Name : ERER,SARAH S TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	140700WS6	Pole No	:	0040422
Serial No	:	48610448	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	82797
Period From	:	06-22-2016	Prev Rdg	:	82514
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		383.33
CURRENT BILL - JULY 2016		3,171.96
TOTAL AMOUNT DUE		7,513.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 6,515.00

Your monthly electricity consumption chart

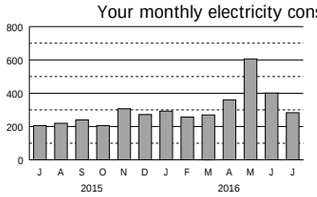

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.96		
Less : VAT	227.60		
Amount Net of VAT	2,944.36		
Less: BIR 2306	95.87		
BIR 2307	56.19	VATable Sales	2,944.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.30	VAT Zero Rated Sales	0.00
Add : VAT	227.60	VAT Amount	227.60
TOTAL AMOUNT DUE	3,019.90	TOTAL SALES	3,171.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260079035043

Collection Ref. Code	: 1837-45-095-1	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 2603630000-7				
Customer Name	: ERER,SARAH S TM	TOTAL AMOUNT DUE	: 7,513.57	Overdue Bill	: 1
Meter Number	: 140700WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26036300007 BC16/228.4/40000/0/10/07-28-2016/86 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568927563016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768191

56863300002

Date : 07-28-2016

BC16/228.4/40800/0040455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686330000-2

Collection Ref. Code : 1841-40-962-6

Customer Information----------

Name : INDICO,ELVIE T

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277702GS6	Pole No	:	0040455
Serial No	:	45306406	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5800
Period From	:	06-22-2016	Prev Rdg	:	5758
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		552.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.5997/kWh	25.19
System Loss Charge	0.864/kWh	36.29
Sub-Total		288.04
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.45
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		14.37
Transmission		0.60
System Loss		2.17
Distribution		15.02
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		58.95
CURRENT BILL - JULY 2016		497.96
TOTAL AMOUNT DUE		1,050.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 564.00

Your monthly electricity consumption chart

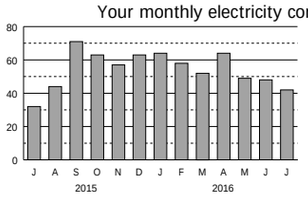

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.96		
Less : VAT	35.65		
Amount Net of VAT	462.31		
Less: BIR 2306	15.15		
BIR 2307	8.85	VATable Sales	462.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.31	VAT Zero Rated Sales	0.00
Add : VAT	35.65	VAT Amount	35.65
TOTAL AMOUNT DUE	473.96	TOTAL SALES	497.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40800/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568927563016

Collection Ref. Code : 1841-40-962-6

Account ID : 5686330000-2

Customer Name : INDICO,ELVIE T

Meter Number : 277702GS6

Period : Jun 2016

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,050.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56863300002

BC16/228.4/40800/0/10/07-28-2016/86

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250384137689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777869

25007300004

Date : 07-28-2016

BC16/228.4/40900/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500730000-4

Collection Ref. Code : 1831-71-596-1

Customer Information----------

Name : LATAZA,LUCIA C TM

Premise Address : KALUNASAN,UNIT V OPRA

TIN :

Metering Information----------

Meter No	:	267282GS6	Pole No	:	0048944
Serial No	:	42756571	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13560
Period From	:	06-22-2016	Prev Rdg	:	13540
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 183.11
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.92
CURRENT BILL - JULY 2016		21.76
TOTAL AMOUNT DUE		123.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 190.00

Your monthly electricity consumption chart

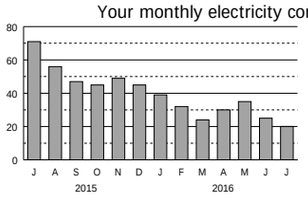

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.76		
Less : VAT	1.31		
Amount Net of VAT	20.45		
Less: BIR 2306	0.62		
BIR 2307	0.22	VATable Sales	20.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	20.92	TOTAL SALES	21.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40900/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250384137689

Collection Ref. Code	: 1831-71-596-1	Premise Address	: KALUNASAN,UNIT V OPRA		
Account ID	: 2500730000-4				
Customer Name	: LATAZA,LUCIA C TM	TOTAL AMOUNT DUE	: 123.99	Overdue Bill	: 1
Meter Number	: 267282GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25007300004

BC16/228.4/40900/0/10/07-28-2016/86

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807688692135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772801

80764800423

Date : 07-28-2016

BC16/228.4/41000/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076480042-3

Collection Ref. Code : 1853-76-233-4

Customer Information----------

Name : ROA,YUNAFE UROT

Premise Address : SOBUSTEHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558698 GS6	Pole No	:	0048944
Serial No	:	25293260	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2230
Period From	:	06-22-2016	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.80
CURRENT BILL - JULY 2016		591.79
TOTAL AMOUNT DUE		1,956.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,621.00

Your monthly electricity consumption chart

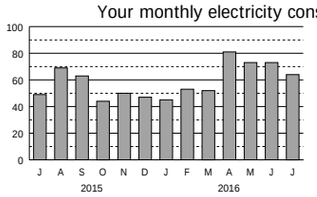

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.79		
Less : VAT	42.45		
Amount Net of VAT	549.34		
Less: BIR 2306	17.92		
BIR 2307	10.38	VATable Sales	549.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.04	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	563.49	TOTAL SALES	591.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41000/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807688692135

Collection Ref. Code	: 1853-76-233-4	Premise Address	: SOBUSTEHA,KALUNASAN, CEBU CITY		
Account ID	: 8076480042-3				
Customer Name	: ROA,YUNAFE UROT	TOTAL AMOUNT DUE	: 1,956.64	Overdue Bill	: 2
Meter Number	: 558698 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80764800423 BC16/228.4/41000/0/10/07-28-2016/86 5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918659160839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778307

91807613301

Date : 07-28-2016

BC16/228.4/41100/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180761330-1

Collection Ref. Code : 1855-23-815-2

Customer Information----------

Name : HIBAYA,CHARITO VARGAS

Premise Address : SOBUSTEHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566966 GS6	Pole No	:	0048944
Serial No	:	80650250	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2191
Period From	:	06-22-2016	Prev Rdg	:	2162
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	208	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 172.46
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.55
CURRENT BILL - JULY 2016		130.06
TOTAL AMOUNT DUE		233.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 340.00

Your monthly electricity consumption chart

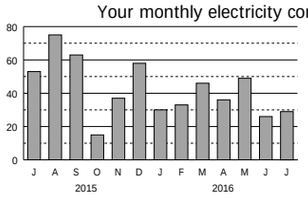

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.06		
Less : VAT	8.94		
Amount Net of VAT	121.12		
Less: BIR 2306	3.82		
BIR 2307	2.15	VATable Sales	121.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.15	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	124.09	TOTAL SALES	130.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41100/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918659160839

Collection Ref. Code	: 1855-23-815-2	Premise Address	: SOBUSTEHA,KALUNASAN, CEBU CITY
Account ID	: 9180761330-1		
Customer Name	: HIBAYA,CHARITO VARGAS	TOTAL AMOUNT DUE	: 233.78
Meter Number	: 566966 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91807613301 BC16/228.4/41100/0/10/07-28-2016/86 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315136414431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777371

31506300008

Date : 07-28-2016

BC16/228.4/41400/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150630000-8

Collection Ref. Code : 1827-92-059-9

Customer Information----------

Name : COSTALES,FELISA C

Premise Address : SITIO SOBUSTEHA UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039185	Pole No	:	0048944
Serial No	:	126814631	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5202
Period From	:	06-22-2016	Prev Rdg	:	5030
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.67
CURRENT BILL - JULY 2016		1,916.31
TOTAL AMOUNT DUE		3,946.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,660.00

Your monthly electricity consumption chart

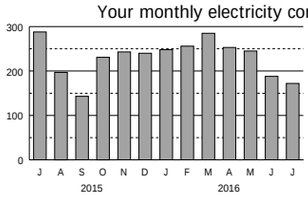

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.31		
Less : VAT	137.11		
Amount Net of VAT	1,779.20		
Less: BIR 2306	57.75		
BIR 2307	33.95	VATable Sales	1,779.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.50	VAT Zero Rated Sales	0.00
Add : VAT	137.11	VAT Amount	137.11
TOTAL AMOUNT DUE	1,824.61	TOTAL SALES	1,916.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41400/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315136414431

Collection Ref. Code : 1827-92-059-9

Account ID : 3150630000-8

Customer Name : COSTALES,FELISA C

Meter Number : MTR1039185

Period : Jun 2016

Premise Address : SITIO SOBUSTEHA UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,946.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31506300008

BC16/228.4/41400/0/10/07-28-2016/86

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557141405999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782711

55705300006

Date : 07-28-2016

BC16/228.4/41600/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570530000-6

Collection Ref. Code : 1823-75-338-8

Customer Information----------

Name : TAYTAYAN,ROSALIE L

Premise Address : SITIO SOBUSTIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211634WS6	Pole No	:	0048944
Serial No	:	45665623	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	69581
Period From	:	06-22-2016	Prev Rdg	:	69175
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	600	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		540.10
CURRENT BILL - JULY 2016		4,464.05
TOTAL AMOUNT DUE		6,966.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,555.00

Your monthly electricity consumption chart

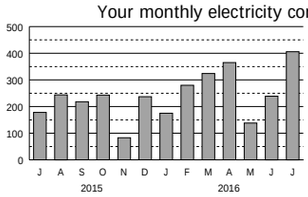

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.05		
Less : VAT	317.25		
Amount Net of VAT	4,146.80		
Less: BIR 2306	133.66		
BIR 2307	79.07	VATable Sales	4,146.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,934.07	VAT Zero Rated Sales	0.00
Add : VAT	317.25	VAT Amount	317.25
TOTAL AMOUNT DUE	4,251.32	TOTAL SALES	4,464.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41600/0/10/07-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557141405999

Collection Ref. Code : 1823-75-338-8

Account ID : 5570530000-6

Customer Name : TAYTAYAN,ROSALIE L

Meter Number : 211634WS6

Period : Jun 2016

Premise Address : SITIO SOBUSTIHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 6,966.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55705300006

BC16/228.4/41600/0/10/07-28-2016/86

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261501226099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005765752

26190666250

Date : 07-25-2016

BC21/100.0/28550/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619066625-0

Collection Ref. Code : 1853-42-257-6

Customer Information----------

Name : CHAPEL II STA CRUZ

Premise Address : F. RALLOS ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2295 EIS6	Pole No	:	1191555
Serial No	:	83302037	Multiplier	:	1
Period To	:	05-27-2016	Pres Rdg	:	1720
Period From	:	04-27-2016	Prev Rdg	:	1707
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	302	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		129.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.5013/kWh	6.52
System Loss Charge	0.7989/kWh	10.39
Sub-Total		84.99
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		4.11
Transmission		0.16
System Loss		0.61
Distribution		5.06
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.34
CURRENT BILL - MAY 2016		145.64
TOTAL AMOUNT DUE		274.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

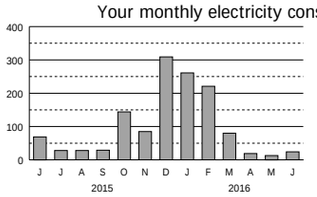

Avg Monthly Usage : 100.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.64		
Less : VAT	10.19		
Amount Net of VAT	135.45		
Less: BIR 2306	4.33		
BIR 2307	2.59	VATable Sales	135.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128.53	VAT Zero Rated Sales	0.00
Add : VAT	10.19	VAT Amount	10.19
TOTAL AMOUNT DUE	138.72	TOTAL SALES	145.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/28550/0/10/07-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261501226099

Collection Ref. Code	: 1853-42-257-6	Premise Address	: F. RALLOS ST.,SUBA, CEBU CITY		
Account ID	: 2619066625-0				
Customer Name	: CHAPEL II STA CRUZ	TOTAL AMOUNT DUE	: 274.89	Overdue Bill	: 1
Meter Number	: 2295 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26190666250

BC21/100.0/28550/0/10/07-25-2016/86

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075006575465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772139

07527200005

Date : 07-28-2016

BC15/265.3/4/0018622/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752720000-5

Collection Ref. Code : 1823-87-413-4

Customer Information----------

Name : 3 CRG CRS AFP

Premise Address : CAMP LAPU LAPU,APAS,CEBU CITY

TIN : 000-863-569-001

Metering Information----------

Meter No	:	MTR1103321	Pole No	:	0018622
Serial No	:	84450601	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14973
Period From	:	06-20-2016	Prev Rdg	:	13682
No of Days	:	30	Diff Rdg	:	1291
Avg kWh/day	:	43.03	Registered	:	1291
Conn Load	:	2260	Billed kWh	:	1291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		32,992.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,964.17
Transmission Charge	0.5997/kWh	774.21
System Loss Charge	0.864/kWh	1,115.42
Sub-Total		8,853.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,260.02
Supply Charge	0.4118/kWh	531.63
Metering Charge	0.6989/kWh	902.28
	5.00/month	5.00
Sub-Total		3,698.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	106.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 51,304.50	1,026.09
Sub-Total		1,132.36
Government Charges		
Franchise Tax - Local		102.64
Value Added Tax		
Generation		441.53
Transmission		18.43
System Loss		66.41
Distribution		443.87
Others		148.20
Universal Charge		
Missionary Electrification	0.1561/kWh	201.52
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.08
Sub-Total		1,836.11
CURRENT BILL - JULY 2016		15,521.20
TOTAL AMOUNT DUE		48,513.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 18,312.60

Your monthly electricity consumption chart

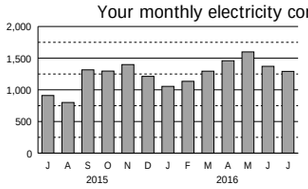

Avg Monthly Usage : 1,241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,521.20		
Less : VAT	1,118.44		
Amount Net of VAT	14,402.76		
Less: BIR 2306	474.86		
BIR 2307	275.75	VATable Sales	14,402.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,652.15	VAT Zero Rated Sales	0.00
Add : VAT	1,118.44	VAT Amount	1,118.44
TOTAL AMOUNT DUE	14,770.59	TOTAL SALES	15,521.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/265.3/4/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075006575465

Collection Ref. Code : 1823-87-413-4

Account ID : 0752720000-5

Customer Name : 3 CRG CRS AFP

Meter Number : MTR1103321

Period : May 2016 to Jun 2016

Premise Address : CAMP LAPU LAPU,APAS,CEBU CITY

TOTAL AMOUNT DUE : 48,513.30

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07527200005

BC15/265.3/4/0/10/07-28-2016/87

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362529075036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785349

36216200000

Date : 07-28-2016

BC15/265.3/4/0019455/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621620000-0

Collection Ref. Code : 1835-58-407-1

Customer Information----------

Name : CGS QUARTERS

Premise Address : VISCOM HQ CAMP LAPU-LAPU,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	222865WS6	Pole No	:	0019455
Serial No	:	43405588	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12620
Period From	:	06-20-2016	Prev Rdg	:	10633
No of Days	:	30	Diff Rdg	:	1987
Avg kWh/day	:	66.23	Registered	:	1987
Conn Load	:	4500	Billed kWh	:	1987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,596.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,718.67
Transmission Charge	0.3063/kWh	608.62
System Loss Charge	0.885/kWh	1,758.50
Sub-Total		13,085.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,478.44
Supply Charge	0.4118/kWh	818.25
Metering Charge	0.6989/kWh	1,388.71
	5.00/month	5.00
Sub-Total		5,690.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	163.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.23
Surcharge	0.02 of 49,763.50	995.27
Sub-Total		1,158.83
Government Charges		
Franchise Tax - Local		149.51
Value Added Tax		
Generation		679.59
Transmission		14.50
System Loss		107.12
Distribution		682.85
Others		157.00
Universal Charge		
Missionary Electrification	0.1561/kWh	310.17
Environmental Charge	0.0025/kWh	4.97
NPC Stranded Contract Costs	0.1938/kWh	385.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.39
Sub-Total		2,737.18
CURRENT BILL - JULY 2016		22,672.20
TOTAL AMOUNT DUE		50,268.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 22,166.46

Your monthly electricity consumption chart

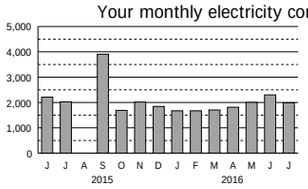

Avg Monthly Usage : 2,065.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,672.20		
Less : VAT	1,641.06		
Amount Net of VAT	21,031.14		
Less: BIR 2306	691.03		
BIR 2307	401.69	VATable Sales	21,031.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,938.42	VAT Zero Rated Sales	0.00
Add : VAT	1,641.06	VAT Amount	1,641.06
TOTAL AMOUNT DUE	21,579.48	TOTAL SALES	22,672.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/265.3/4/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362529075036

Collection Ref. Code	: 1835-58-407-1	Premise Address	: VISCOM HQ CAMP LAPU-LAPU,LAHUG CEBU CITY		
Account ID	: 3621620000-0				
Customer Name	: CGS QUARTERS	TOTAL AMOUNT DUE	: 50,268.99	Overdue Bill	: 1
Meter Number	: 222865WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36216200000 BC15/265.3/4/0/10/07-28-2016/87 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311628961890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774728

31116200002

Date : 07-28-2016

BC15/265.3/4/0018600/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111620000-2

Collection Ref. Code : 1827-71-200-7

Customer Information----------

Name : SIGNAL BUILDING

Premise Address : B GEN BONDAD HALL,CAMP LAPULAPU

TIN :

Metering Information----------

Meter No	:	MTR1132109	Pole No	:	0018600
Serial No	:	40081376	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6743
Period From	:	06-20-2016	Prev Rdg	:	5745
No of Days	:	30	Diff Rdg	:	998
Avg kWh/day	:	33.27	Registered	:	998
Conn Load	:	1700	Billed kWh	:	998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		36,007.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,383.61
Transmission Charge	0.5997/kWh	598.50
System Loss Charge	0.864/kWh	862.27
Sub-Total		6,844.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,747.10
Supply Charge	0.4118/kWh	410.98
Metering Charge	0.6989/kWh	697.50
	5.00/month	5.00
Sub-Total		2,860.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 47,660.50	953.21
Sub-Total		1,035.36
Government Charges		
Franchise Tax - Local		80.55
Value Added Tax		
Generation		341.33
Transmission		14.25
System Loss		51.34
Distribution		343.27
Others		133.91
Universal Charge		
Missionary Electrification	0.1561/kWh	155.79
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.75
Sub-Total		1,440.10
CURRENT BILL - JULY 2016		12,180.42
TOTAL AMOUNT DUE		48,188.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 11,652.99

Your monthly electricity consumption chart

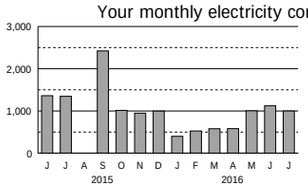

Avg Monthly Usage : 1,023.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,180.42		
Less : VAT	884.10		
Amount Net of VAT	11,296.32		
Less: BIR 2306	375.21		
BIR 2307	216.42	VATable Sales	11,296.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,704.69	VAT Zero Rated Sales	0.00
Add : VAT	884.10	VAT Amount	884.10
TOTAL AMOUNT DUE	11,588.79	TOTAL SALES	12,180.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/265.3/4/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311628961890

Collection Ref. Code	: 1827-71-200-7	Premise Address	: B GEN BONDAD HALL,CAMP LAPULAPU
Account ID	: 3111620000-2		
Customer Name	: SIGNAL BUILDING	TOTAL AMOUNT DUE	: 48,188.12 Overdue Bill : 4
Meter Number	: MTR1132109		
Period	: Mar 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31116200002

BC15/265.3/4/0/10/07-28-2016/87

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062363808358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786507

06216200003

Date : 07-28-2016

BC15/265.3/4/0021455/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621620000-3

Collection Ref. Code : 1835-58-395-4

Customer Information----------

Name : GRANDSTAND AND MONUMENT

Premise Address : VISCOM HQ CAMP LAPU-LAPU,LAHUG CEBU CITY

TIN : 000-863-569-001

Metering Information----------

Meter No	:	MTR1132068	Pole No	:	0021455
Serial No	:	40081386	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2249
Period From	:	06-20-2016	Prev Rdg	:	2217
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	994	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,309.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.5997/kWh	19.19
System Loss Charge	0.864/kWh	27.65
Sub-Total		219.46
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.63
Surcharge	0.02 of 15,625.00	312.50
Sub-Total		315.13
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		10.95
Transmission		0.46
System Loss		1.64
Distribution		11.59
Others		38.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		82.99
CURRENT BILL - JULY 2016		714.14
TOTAL AMOUNT DUE		15,023.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 624.86

Your monthly electricity consumption chart

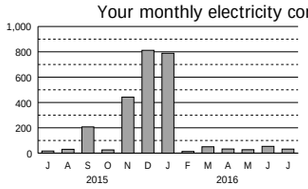

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.14		
Less : VAT	63.02		
Amount Net of VAT	651.12		
Less: BIR 2306	26.48		
BIR 2307	12.72	VATable Sales	651.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.92	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	674.94	TOTAL SALES	714.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/265.3/4/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062363808358

Collection Ref. Code	: 1835-58-395-4	Premise Address	: VISCOM HQ CAMP LAPU-LAPU,LAHUG CEBU CITY		
Account ID	: 0621620000-3				
Customer Name	: GRANDSTAND AND MONUMENT	TOTAL AMOUNT DUE	: 15,023.16	Overdue Bill	: 5
Meter Number	: MTR1132068				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06216200003

BC15/265.3/4/0/10/07-28-2016/87

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505704757679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766475

50535100007

Date : 07-27-2016

BC15/930.5/1290/0172783/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053510000-7

Collection Ref. Code : 1823-66-815-1

Customer Information----------

Name : ASIAN MARINE TRANSPORT CORP

Premise Address : ZUELLIG AVENUE, RECLAMATION AREA,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-20-2016	Pres Rdg	:	3263.500
Period From	:	06-20-2016	Prev Rdg	:	3203.200
No of Days	:	30	Diff Rdg	:	60.300
Avg kWh/day	:	321.60	Registered	:	9648
Conn Load	:	308000	Billed kWh	:	9648

Power Metering Information----------

Meter No : 2791 EGA0 Pole No : 0172783

Serial No : 12963137 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-20-2016	06-20-2016	
Demand :	10.779	10.365	66.240
kWh :	3263.500	3203.200	9648.000
kVAR :	2461.100	2426.100	5600.000

Billed Demand : 66.240 Billed kVAR : 5600

Power Factor Value : 0.8649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		2,402.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	52,045.17
Transmission Charge	337.20/kW	22,336.13
System Loss Charge	0.234/kWh	2,257.63
Sub-Total		76,638.93
Distribution Charges		
Distribution Charge	0.2922/kWh	2,819.15
	205.64/kW	13,621.59
Supply Charge	0.0442/kWh	426.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	221.90
	589.19/month	589.19
Sub-Total		18,809.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	793.07
Senior Citizen Subsidy Charge	0.000115/kWh	1.11
Surcharge	0.02 of 2,402.50	48.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 58.85
Sub-Total		783.38
Government Charges		
Franchise Tax - Local		481.16
Value Added Tax		
Generation		3,299.77
Transmission		531.80
System Loss		128.23
Distribution		2,257.19
Others		151.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1,506.05
Environmental Charge	0.0025/kWh	24.12
NPC Stranded Contract Costs	0.1938/kWh	1,869.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,196.35
Sub-Total		11,446.19
CURRENT BILL - JULY 2016		107,678.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		109,973.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 203,408.54

Your monthly electricity consumption chart

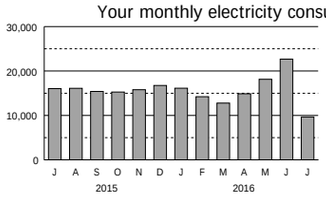

Avg Monthly Usage : 15,680.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,678.40		
Less : VAT	6,368.73		
Amount Net of VAT	101,309.67		
Less: BIR 2306	2,879.40		
BIR 2307	1,934.27	VATable Sales	101,309.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,496.00	VAT Zero Rated Sales	0.00
Add : VAT	6,368.73	VAT Amount	6,368.73
TOTAL AMOUNT DUE	102,864.73	TOTAL SALES	107,678.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/930.5/1290/0/21/07-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505704757679

Collection Ref. Code	: 1823-66-815-1	Premise Address	: ZUELLIG AVENUE, RECLAMATION AREA,MANDAUE CITY		
Account ID	: 5053510000-7				
Customer Name	: ASIAN MARINE TRANSPORT CORP	TOTAL AMOUNT DUE	: 109,973.46	Overdue Bill	: 1
Meter Number	: 2791 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50535100007

BC15/930.5/1290/0/21/07-27-2016/87

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939174347543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771151

93976100003

Date : 07-28-2016

BC15/978.1/440/1138212/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397610000-3

Collection Ref. Code : 1841-97-470-6

Customer Information----------

Name : FREEMONT FOODS CORP.

Premise Address : NR. JY SQUARE, GORORDO AVENUE,LAHUG,CEBU CITY

TIN : 003-460-168-000

Metering Information----------

Period To	:	07-20-2016	Pres Rdg	:	6682.500
Period From	:	06-20-2016	Prev Rdg	:	6125.500
No of Days	:	30	Diff Rdg	:	557.000
Avg kWh/day	:	1,485.33	Registered	:	44560
Conn Load	:	126550	Billed kWh	:	44560

Power Metering Information----------

Meter No : MTR1123220 Pole No : 1138212

Serial No : 61022259 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-20-2016	06-20-2016	
Demand :	13.069	11.967	88.160
kWh :	6682.500	6125.500	44560.000
kVAR :	3538.700	3258.500	22416.000

Billed Demand : 88.160 Billed kVAR : 22416

Power Factor Value : 0.8933

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		6,437.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	240,374.46
Transmission Charge	337.20/kW	29,727.55
System Loss Charge	0.234/kWh	10,427.04
Sub-Total		280,529.05
Distribution Charges		
Distribution Charge	0.2922/kWh	13,020.43
	205.64/kW	18,129.22
Supply Charge	0.0442/kWh	1,969.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,024.88
	589.19/month	589.19
Sub-Total		35,864.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3,662.83
Senior Citizen Subsidy Charge	0.000115/kWh	5.12
Surcharge	0.02 of 6,437.50	128.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 271.82
Sub-Total		3,524.88
Government Charges		
Franchise Tax - Local		2,399.35
Value Added Tax		
Generation		15,240.19
Transmission		707.79
System Loss		592.24
Distribution		4,303.79
Others		710.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6,955.82
Environmental Charge	0.0025/kWh	111.40
NPC Stranded Contract Costs	0.1938/kWh	8,635.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,525.44
Sub-Total		45,182.66
CURRENT BILL - JULY 2016		365,101.49
TOTAL AMOUNT DUE		371,539.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 359,566.77

Your monthly electricity consumption chart

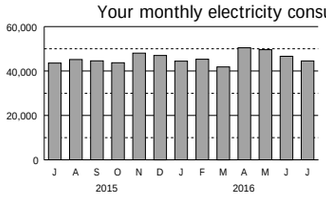

Avg Monthly Usage : 45,774.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365,101.49		
Less : VAT	21,554.92		
Amount Net of VAT	343,546.57		
Less: BIR 2306	9,295.47		
BIR 2307	6,446.36	VATable Sales	343,546.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327,804.74	VAT Zero Rated Sales	0.00
Add : VAT	21,554.92	VAT Amount	21,554.92
TOTAL AMOUNT DUE	349,359.66	TOTAL SALES	365,101.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/440/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939174347543

Collection Ref. Code : 1841-97-470-6

Account ID : 9397610000-3

Customer Name : FREEMONT FOODS CORP.

Meter Number : MTR1123220

Period : Jun 2016

Premise Address : NR. JY SQUARE, GORORDO AVENUE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 371,539.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93976100003

BC15/978.1/440/0/10/07-28-2016/87

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027191840278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766564

02797100001

Date : 07-27-2016

BC15/978.1/600/0034111/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279710000-1

Collection Ref. Code : 1835-29-587-8

Customer Information----------

Name : SY,JULIAN JR L

Premise Address : LA GUARDIA ST

TIN :

Metering Information----------

Period To	:	07-20-2016	Pres Rdg	:	29223.200
Period From	:	06-20-2016	Prev Rdg	:	28769.400
No of Days	:	30	Diff Rdg	:	453.800
Avg kWh/day	:	2,420.27	Registered	:	72608
Conn Load	:	167000	Billed kWh	:	72608

Power Metering Information----------

Meter No : 1505EGA0 Pole No : 0034111

Serial No : 28334332 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-20-2016	06-20-2016	
Demand :	67.160	66.228	149.120
kWh :	29223.200	28769.400	72608.000
kVAR :	22892.600	22546.800	55328.000

Billed Demand : 149.120 Billed kVAR : 55328

Power Factor Value : 0.7954

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		709,129.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	391,676.60
Transmission Charge	337.20/kW	50,283.26
System Loss Charge	0.234/kWh	16,990.27
Sub-Total		458,950.13
Distribution Charges		
Distribution Charge	0.2922/kWh	21,216.06
	205.64/kW	30,665.04
Supply Charge	0.0442/kWh	3,209.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,669.98
	589.19/month	589.19
Sub-Total		58,481.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5,968.38
Senior Citizen Subsidy Charge	0.000115/kWh	8.35
Power Factor Penalty		5,553.05
Surcharge	0.02 of 709,129.00	14,182.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 442.91
Sub-Total		25,269.45
Government Charges		
Franchise Tax - Local		4,070.19
Value Added Tax		
Generation		24,833.02
Transmission		1,197.20
System Loss		965.02
Distribution		7,017.74
Others		3,520.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11,334.10
Environmental Charge	0.0025/kWh	181.52
NPC Stranded Contract Costs	0.1938/kWh	14,071.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,003.39
Sub-Total		76,194.37
CURRENT BILL - JULY 2016		618,895.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,327,916.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 592,216.40

Your monthly electricity consumption chart

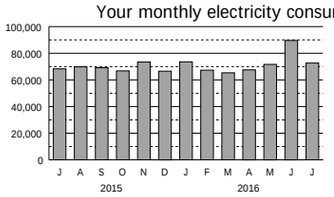

Avg Monthly Usage : 70,902.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618,895.12		
Less : VAT	37,533.74		
Amount Net of VAT	581,361.38		
Less: BIR 2306	16,169.40		
BIR 2307	10,935.42	VATable Sales	581,361.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554,256.56	VAT Zero Rated Sales	0.00
Add : VAT	37,533.74	VAT Amount	37,533.74
TOTAL AMOUNT DUE	591,790.30	TOTAL SALES	618,895.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/600/0/10/07-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027191840278

Collection Ref. Code	: 1835-29-587-8	Premise Address	: LA GUARDIA ST		
Account ID	: 0279710000-1				
Customer Name	: SY,JULIAN JR L	TOTAL AMOUNT DUE	: 1,327,916.54	Overdue Bill	: 1
Meter Number	: 1505EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02797100001 BC15/978.1/600/0/10/07-27-2016/87 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410838569443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767035

41077100000

Date : 07-28-2016

BC15/978.1/620/1025550/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107710000-0

Collection Ref. Code : 1839-83-998-8

Customer Information----------

Name : BRENALYN DEVELOPMENT CORPORATION

Premise Address : INF USP SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-20-2016	Pres Rdg	:	1340.700
Period From	:	06-20-2016	Prev Rdg	:	1316.600
No of Days	:	30	Diff Rdg	:	24.100
Avg kWh/day	:	964.00	Registered	:	28920
Conn Load	:	849150	Billed kWh	:	28920

Power Metering Information----------

Meter No : 2562 ELA0 Pole No : 1025550

Serial No : 96503221 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-20-2016	06-20-2016	
Demand :	3.989	3.929	72.000
kWh :	1340.700	1316.600	28920.000
kVAR :	431.700	423.700	9600.000

Billed Demand : 72.000 Billed kVAR : 9600

Power Factor Value : 0.9490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		58,762.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156,006.05
Transmission Charge	236.60/kW	17,035.20
System Loss Charge	0.1594/kWh	4,609.85
Sub-Total		177,651.10
Distribution Charges		
Distribution Charge	0.1761/kWh	5,092.81
	137.56/kW	9,904.32
Supply Charge	0.0428/kWh	1,237.78
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	879.17
	4,751.36/month	4,751.36
Sub-Total		28,565.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2,377.22
Senior Citizen Subsidy Charge	0.000115/kWh	3.33
Surcharge	0.02 of 58,762.50	1,175.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 176.41
Sub-Total		3,379.39
Government Charges		
Franchise Tax - Local		1,571.97
Value Added Tax		
Generation		9,891.08
Transmission		405.59
System Loss		278.31
Distribution		3,427.83
Others		594.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4,514.41
Environmental Charge	0.0025/kWh	72.30
NPC Stranded Contract Costs	0.1938/kWh	5,604.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,586.08
Sub-Total		29,946.43
CURRENT BILL - JULY 2016		239,542.20
TOTAL AMOUNT DUE		298,304.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 240,000.00

Your monthly electricity consumption chart

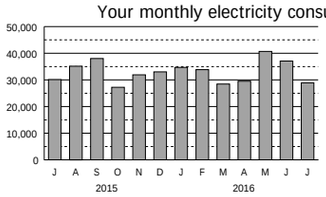

Avg Monthly Usage : 32,972.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239,542.20		
Less : VAT	14,596.97		
Amount Net of VAT	224,945.23		
Less: BIR 2306	6,255.89		
BIR 2307	4,223.35	VATable Sales	224,945.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214,465.99	VAT Zero Rated Sales	0.00
Add : VAT	14,596.97	VAT Amount	14,596.97
TOTAL AMOUNT DUE	229,062.96	TOTAL SALES	239,542.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/620/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410838569443

Collection Ref. Code	: 1839-83-998-8	Premise Address	: INF USP SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 4107710000-0				
Customer Name	: BRENALYN DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 298,304.48	Overdue Bill	: 1
Meter Number	: 2562 ELA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41077100000 BC15/978.1/620/0/10/07-28-2016/87 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019874324433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766527

01937100004

Date : 07-27-2016

BC15/978.1/780/0042981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193710000-4

Collection Ref. Code : 1843-96-794-4

Customer Information----------

Name : DYCHANGCO JR. RENATO S.

Premise Address : NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	07-20-2016	Pres Rdg	:	6148.200
Period From	:	06-20-2016	Prev Rdg	:	6015.800
No of Days	:	30	Diff Rdg	:	132.400
Avg kWh/day	:	706.13	Registered	:	21184
Conn Load	:	175770	Billed kWh	:	21184

Power Metering Information----------

Meter No : 1882 ETA0 Pole No : 0042981

Serial No : 06180441 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-20-2016	06-20-2016	
Demand :	21.306	20.885	67.360
kWh :	6148.200	6015.800	21184.000
kVAR :	3164.200	3107.400	9088.000

Billed Demand : 67.360 Billed kVAR : 9088

Power Factor Value : 0.9190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		105,606.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	114,274.97
Transmission Charge	337.20/kW	22,713.79
System Loss Charge	0.234/kWh	4,957.06
Sub-Total		141,945.82
Distribution Charges		
Distribution Charge	0.2922/kWh	6,189.96
	205.64/kW	13,851.91
Supply Charge	0.0442/kWh	936.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	487.23
	589.19/month	589.19
Sub-Total		23,186.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,741.32
Senior Citizen Subsidy Charge	0.000115/kWh	2.44
Surcharge	0.02 of 162,291.50	3,245.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 129.22
Sub-Total		4,860.37
Government Charges		
Franchise Tax - Local		1,274.93
Value Added Tax		
Generation		7,245.24
Transmission		540.80
System Loss		281.55
Distribution		2,782.35
Others		736.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3,306.82
Environmental Charge	0.0025/kWh	52.96
NPC Stranded Contract Costs	0.1938/kWh	4,105.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,626.82
Sub-Total		22,953.17
CURRENT BILL - JULY 2016		192,945.61
TOTAL AMOUNT DUE		298,551.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 56,685.24

Your monthly electricity consumption chart

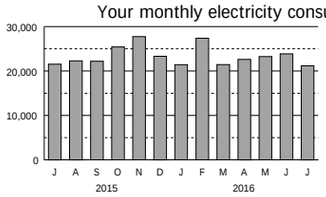

Avg Monthly Usage : 23,362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192,945.61		
Less : VAT	11,586.18		
Amount Net of VAT	181,359.43		
Less: BIR 2306	5,062.09		
BIR 2307	3,425.35	VATable Sales	181,359.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172,871.99	VAT Zero Rated Sales	0.00
Add : VAT	11,586.18	VAT Amount	11,586.18
TOTAL AMOUNT DUE	184,458.17	TOTAL SALES	192,945.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/780/0/10/07-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019874324433

Collection Ref. Code : 1843-96-794-4

Account ID : 0193710000-4

Customer Name : DYCHANGCO JR. RENATO S.

Meter Number : 1882 ETA0

Period : Jun 2016

Premise Address : NIVEL HILLS LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 298,551.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01937100004

BC15/978.1/780/0/10/07-27-2016/87

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269579607489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769564

26912901720

Date : 07-28-2016

BC16/932.0/240/0262301/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691290172-0

Collection Ref. Code : 1851-89-257-5

Customer Information----------

Name : FREEMONT FOODS CORPORATION

Premise Address : OUANO AVE.,,JB PARK MALL,TIPOLO

TIN : 003-460-168-000

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	18691.200
Period From	:	06-22-2016	Prev Rdg	:	18285.300
No of Days	:	30	Diff Rdg	:	405.900
Avg kWh/day	:	1,623.60	Registered	:	48708
Conn Load	:	206830	Billed kWh	:	48708

Power Metering Information----------

Meter No : 2671 EGA0 Pole No : 0262301

Serial No : 11959798 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	40.572	39.745	99.240
kWh :	18691.200	18285.300	48708.000
kVAR :	11537.800	11269.300	32220.000

Billed Demand : 99.240 Billed kVAR : 32220

Power Factor Value : 0.8340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		360,303.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	262,750.44
Transmission Charge	337.20/kW	33,463.73
System Loss Charge	0.234/kWh	11,397.67
Sub-Total		307,611.84
Distribution Charges		
Distribution Charge	0.2922/kWh	14,232.48
	205.64/kW	20,407.71
Supply Charge	0.0442/kWh	2,152.89
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,120.28
	589.19/month	589.19
Sub-Total		39,634.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4,003.80
Senior Citizen Subsidy Charge	0.000115/kWh	5.60
Power Factor Penalty		1,034.33
Surcharge	0.02 of 803,230.00	16,064.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 297.12
Sub-Total		20,811.21
Government Charges		
Franchise Tax - Local		1,840.26
Value Added Tax		
Generation		16,658.86
Transmission		796.73
System Loss		647.38
Distribution		4,756.10
Others		2,718.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7,603.31
Environmental Charge	0.0025/kWh	121.77
NPC Stranded Contract Costs	0.1938/kWh	9,439.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,039.79
Sub-Total		50,621.99
CURRENT BILL - JULY 2016		418,679.22
TOTAL AMOUNT DUE		778,982.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 442,926.59

Your monthly electricity consumption chart

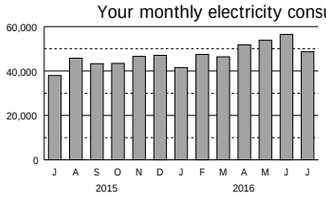

Avg Monthly Usage : 46,956.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418,679.22		
Less : VAT	25,577.25		
Amount Net of VAT	393,101.97		
Less: BIR 2306	11,010.30		
BIR 2307	7,397.95	VATable Sales	393,101.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374,693.72	VAT Zero Rated Sales	0.00
Add : VAT	25,577.25	VAT Amount	25,577.25
TOTAL AMOUNT DUE	400,270.97	TOTAL SALES	418,679.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/240/0/21/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269579607489

Collection Ref. Code	: 1851-89-257-5	Premise Address	: OUANO AVE.,,JB PARK MALL,TIPOLO		
Account ID	: 2691290172-0				
Customer Name	: FREEMONT FOODS CORPORATION	TOTAL AMOUNT DUE	: 778,982.63	Overdue Bill	: 1
Meter Number	: 2671 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26912901720

BC16/932.0/240/0/21/07-28-2016/87

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336300162914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769504

33669100001

Date : 07-28-2016

BC16/932.0/270/0271785/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366910000-1

Collection Ref. Code : 1835-40-635-1

Customer Information----------

Name : MANDAUE HALL OF JUSTICE

Premise Address : C D SENO ST MANDAUE CITY,000000000

TIN : 000-865-512-011

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	4953.500
Period From	:	06-22-2016	Prev Rdg	:	4798.700
No of Days	:	30	Diff Rdg	:	154.800
Avg kWh/day	:	619.20	Registered	:	18576
Conn Load	:	179786	Billed kWh	:	18576

Power Metering Information----------

Meter No : 2621 EGA0 Pole No : 0271785

Serial No : 09954497 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	26.463	25.653	97.200
kWh :	4953.500	4798.700	18576.000
kVAR :	1775.400	1722.000	6408.000

Billed Demand : 97.200 Billed kVAR : 6408

Power Factor Value : 0.9453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		586,777.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	100,206.37
Transmission Charge	337.20/kW	32,775.84
System Loss Charge	0.234/kWh	4,346.78
Sub-Total		137,328.99
Distribution Charges		
Distribution Charge	0.2922/kWh	5,427.91
	205.64/kW	19,988.21
Supply Charge	0.0442/kWh	821.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	427.25
	589.19/month	589.19
Sub-Total		28,385.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,526.95
Senior Citizen Subsidy Charge	0.000115/kWh	2.14
Surcharge	0.02 of 791,961.50	15,839.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 113.31
Sub-Total		17,255.01
Government Charges		
Franchise Tax - Local		914.84
Value Added Tax		
Generation		6,353.28
Transmission		780.36
System Loss		246.88
Distribution		3,406.23
Others		2,180.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2,899.72
Environmental Charge	0.0025/kWh	46.44
NPC Stranded Contract Costs	0.1938/kWh	3,600.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,303.42
Sub-Total		22,731.58
CURRENT BILL - JULY 2016		205,700.83
TOTAL AMOUNT DUE		792,478.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 8,882.93

Your monthly electricity consumption chart

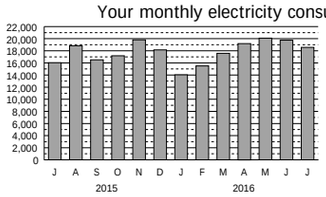

Avg Monthly Usage : 17,794.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205,700.83		
Less : VAT	12,967.13		
Amount Net of VAT	192,733.70		
Less: BIR 2306	5,736.20		
BIR 2307	3,677.68	VATable Sales	192,733.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183,319.82	VAT Zero Rated Sales	0.00
Add : VAT	12,967.13	VAT Amount	12,967.13
TOTAL AMOUNT DUE	196,286.95	TOTAL SALES	205,700.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/270/0/21/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336300162914

Collection Ref. Code : 1835-40-635-1

Account ID : 3366910000-1

Customer Name : MANDAUE HALL OF JUSTICE

Meter Number : 2621 EGA0

Period : Apr 2016 to Jun 2016

Premise Address : C D SENO ST MANDAUE CITY,000000000

TOTAL AMOUNT DUE : 792,478.54

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33669100001

BC16/932.0/270/0/21/07-28-2016/87

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637624264831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769896

63738100005

Date : 07-28-2016

BC16/932.0/410/0195402/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373810000-5

Collection Ref. Code : 1841-57-275-6

Customer Information----------

Name : POLYLINE INDUSTRIES INC.

Premise Address : MANTUYO, GUIZO,MANDAUE CITY

TIN : 000-285-920-000

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	960.254
Period From	:	06-22-2016	Prev Rdg	:	956.299
No of Days	:	30	Diff Rdg	:	3.955
Avg kWh/day	:	21.09	Registered	:	633
Conn Load	:	126180	Billed kWh	:	633

Power Metering Information----------

Meter No : 2855 EGA0 Pole No : 0195402

Serial No : 12964287 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	6.740	6.542	31.680
kWh :	960.254	956.299	632.800
kVAR :	369.197	367.545	264.320

Billed Demand : 50.000 Billed kVAR : 264

Power Factor Value : 0.9227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		115,678.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,413.58
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	148.08
Sub-Total		20,421.66
Distribution Charges		
Distribution Charge	0.2922/kWh	184.90
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	27.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	14.55
	589.19/month	589.19
Sub-Total		12,230.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 115,678.00	2,313.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.86
Sub-Total		2,361.79
Government Charges		
Franchise Tax - Local		175.07
Value Added Tax		
Generation		216.42
Transmission		401.42
System Loss		8.43
Distribution		1,467.63
Others		304.42
Universal Charge		
Missionary Electrification	0.1561/kWh	98.78
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.47
Sub-Total		2,874.86
CURRENT BILL - JULY 2016(ESTIMATE)		37,888.55
TOTAL AMOUNT DUE		153,566.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 30,945.47

Your monthly electricity consumption chart

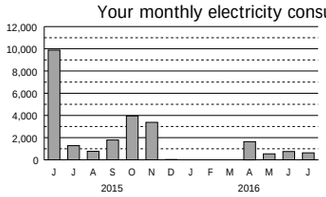

Avg Monthly Usage : 1,896.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,888.55		
Less : VAT	2,398.32		
Amount Net of VAT	35,490.23		
Less: BIR 2306	1,166.84		
BIR 2307	703.78	VATable Sales	35,490.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,619.61	VAT Zero Rated Sales	0.00
Add : VAT	2,398.32	VAT Amount	2,398.32
TOTAL AMOUNT DUE	36,017.93	TOTAL SALES	37,888.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/410/0/21/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637624264831

Collection Ref. Code : 1841-57-275-6

Account ID : 6373810000-5

Customer Name : POLYLINE INDUSTRIES INC.

Meter Number : 2855 EGA0

Period : Mar 2016 to Jun 2016

Premise Address : MANTUYO, GUIZO,MANDAUE CITY

TOTAL AMOUNT DUE : 153,566.74

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63738100005

BC16/932.0/410/0/21/07-28-2016/87

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359020354889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783560

35966876316

Date : 07-28-2016

BC16/936.0/0//87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596687631-6

Collection Ref. Code : 1861-28-338-5

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address : UNIT 11E,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086054	Pole No	:	
Serial No	:	50989786	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8931
Period From	:	06-22-2016	Prev Rdg	:	7908
No of Days	:	30	Diff Rdg	:	1023
Avg kWh/day	:	34.10	Registered	:	1023
Conn Load	:	40200	Billed kWh	:	1023

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,518.47
Transmission Charge	0.3063/kWh	313.34
System Loss Charge	0.885/kWh	905.36
Sub-Total		6,737.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,790.86
Supply Charge	0.4118/kWh	421.27
Metering Charge	0.6989/kWh	714.97
	5.00/month	5.00
Sub-Total		2,932.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	84.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 174.50	3.49
Sub-Total		87.70
Government Charges		
Franchise Tax - Local		73.18
Value Added Tax		
Generation		349.88
Transmission		7.46
System Loss		55.14
Distribution		351.85
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.85
Sub-Total		1,344.18
CURRENT BILL - JULY 2016		11,101.15
TOTAL AMOUNT DUE		11,275.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 12,506.00

Your monthly electricity consumption chart

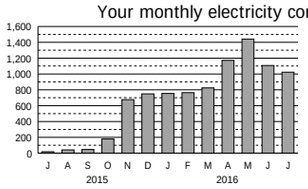

Avg Monthly Usage : 676.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,101.15		
Less : VAT	783.64		
Amount Net of VAT	10,317.51		
Less: BIR 2306	330.25		
BIR 2307	196.60	VATable Sales	10,317.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,790.66	VAT Zero Rated Sales	0.00
Add : VAT	783.64	VAT Amount	783.64
TOTAL AMOUNT DUE	10,574.30	TOTAL SALES	11,101.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359020354889

Collection Ref. Code	: 1861-28-338-5	Premise Address	: UNIT 11E,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 3596687631-6		
Customer Name	: CEBU HOLDINGS, INC.	TOTAL AMOUNT DUE	: 11,275.60
Meter Number	: MTR1086054	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35966876316

BC16/936.0/0/0/10/07-28-2016/87

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730361820662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786687

73017472355

Date : 07-28-2016

BC16/936.0/0/1309024/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301747235-5

Collection Ref. Code : 1861-27-902-7

Customer Information----------

Name : AYALA LAND, INC.

Premise Address : UNIT 15D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086042	Pole No	:	1309024
Serial No	:	50989774	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12836
Period From	:	06-22-2016	Prev Rdg	:	12473
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	40200	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 820.50	16.41
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		479.35
CURRENT BILL - JULY 2016		3,959.91
TOTAL AMOUNT DUE		4,780.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 17,037.00

Your monthly electricity consumption chart

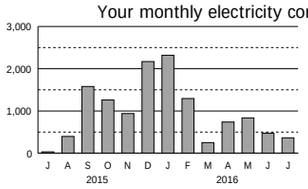

Avg Monthly Usage : 973.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.91		
Less : VAT	280.31		
Amount Net of VAT	3,679.60		
Less: BIR 2306	118.13		
BIR 2307	70.13	VATable Sales	3,679.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.34	VAT Zero Rated Sales	0.00
Add : VAT	280.31	VAT Amount	280.31
TOTAL AMOUNT DUE	3,771.65	TOTAL SALES	3,959.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730361820662

Collection Ref. Code	: 1861-27-902-7	Premise Address	: UNIT 15D,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 7301747235-5		
Customer Name	: AYALA LAND, INC.	TOTAL AMOUNT DUE	: 4,780.24
Meter Number	: MTR1086042	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73017472355

BC16/936.0/0/0/10/07-28-2016/87

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902516254376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768847

90201200004

Date : 07-28-2016

BC16/936.0/80/1055676/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020120000-4

Collection Ref. Code : 1843-76-149-1

Customer Information----------

Name : MEGACRAFT INTERNATIONAL CORP./MELECIO D

Premise Address : S.B. CABAHUG ST., ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	1289.800
Period From	:	06-22-2016	Prev Rdg	:	1261.000
No of Days	:	31	Diff Rdg	:	28.800
Avg kWh/day	:	74.32	Registered	:	2304
Conn Load	:	109390	Billed kWh	:	2304

Power Metering Information----------

Meter No : 2632 EGA0 Pole No : 1055676

Serial No : 11960612 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	8.824	8.500	25.920
kWh :	1289.800	1261.000	2304.000
kVAR :	878.500	865.000	1080.000

Billed Demand : 50.000 Billed kVAR : 1080

Power Factor Value : 0.9054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		50,474.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,428.70
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	539.14
Sub-Total		29,827.84
Distribution Charges		
Distribution Charge	0.2922/kWh	673.23
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	101.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	52.99
	589.19/month	589.19
Sub-Total		12,830.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	189.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.26
Surcharge	0.02 of 50,474.50	1,009.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.05
Sub-Total		1,185.09
Government Charges		
Franchise Tax - Local		219.22
Value Added Tax		
Generation		788.00
Transmission		401.42
System Loss		30.63
Distribution		1,539.71
Others		168.52
Universal Charge		
Missionary Electrification	0.1561/kWh	359.66
Environmental Charge	0.0025/kWh	5.76
NPC Stranded Contract Costs	0.1938/kWh	446.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	285.70
Sub-Total		4,245.14
CURRENT BILL - JULY 2016		48,088.95
TOTAL AMOUNT DUE		98,563.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 49,163.93

Your monthly electricity consumption chart

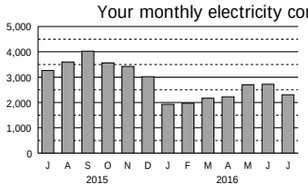

Avg Monthly Usage : 2,837.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,088.95		
Less : VAT	2,928.28		
Amount Net of VAT	45,160.67		
Less: BIR 2306	1,388.38		
BIR 2307	881.26	VATable Sales	45,160.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,891.03	VAT Zero Rated Sales	0.00
Add : VAT	2,928.28	VAT Amount	2,928.28
TOTAL AMOUNT DUE	45,819.31	TOTAL SALES	48,088.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/80/0/21/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902516254376

Collection Ref. Code	: 1843-76-149-1	Premise Address	: S.B. CABAHUG ST., ESTANCIA,MANDAUE CITY		
Account ID	: 9020120000-4				
Customer Name	: MEGACRAFT INTERNATIONAL CORP./MELECIO D	TOTAL AMOUNT DUE	: 98,563.26	Overdue Bill	: 1
Meter Number	: 2632 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90201200004

BC16/936.0/80/0/21/07-28-2016/87

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653229782628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779920

65328100006

Date : 07-28-2016

BC16/936.0/80/0532192/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532810000-6

Collection Ref. Code : 1819-60-527-2

Customer Information----------

Name : CENTRAL PHIL BANDAG RET INC

Premise Address : HVG ARCADE-MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	15938.600
Period From	:	06-22-2016	Prev Rdg	:	15894.900
No of Days	:	30	Diff Rdg	:	43.700
Avg kWh/day	:	174.80	Registered	:	5244
Conn Load	:	263338	Billed kWh	:	5244

Power Metering Information----------

Meter No : 1643EGA0 Pole No : 0532192

Serial No : 28334472 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	137.048	136.292	90.720
kWh :	15938.600	15894.900	5244.000
kVAR :	7900.900	7876.500	2928.000

Billed Demand : 120.000 Billed kVAR : 2928

Power Factor Value : 0.8731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		107,958.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	28,288.23
Transmission Charge	337.20/kW	40,464.00
System Loss Charge	0.234/kWh	1,227.10
Sub-Total		69,979.33
Distribution Charges		
Distribution Charge	0.2922/kWh	1,532.30
	205.64/kW	24,676.80
Supply Charge	0.0442/kWh	231.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	120.61
	589.19/month	589.19
Sub-Total		28,282.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	431.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.60
Surcharge	0.02 of 217,573.50	4,351.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.99
Sub-Total		4,751.14
Government Charges		
Franchise Tax - Local		515.06
Value Added Tax		
Generation		1,793.54
Transmission		963.41
System Loss		69.70
Distribution		3,393.88
Others		631.94
Universal Charge		
Missionary Electrification	0.1561/kWh	818.59
Environmental Charge	0.0025/kWh	13.11
NPC Stranded Contract Costs	0.1938/kWh	1,016.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	650.26
Sub-Total		9,865.78
CURRENT BILL - JULY 2016		112,878.56
TOTAL AMOUNT DUE		220,836.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 109,615.00

Your monthly electricity consumption chart

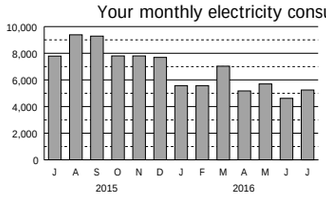

Avg Monthly Usage : 6,819.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,878.56		
Less : VAT	6,852.47		
Amount Net of VAT	106,026.09		
Less: BIR 2306	3,258.90		
BIR 2307	2,070.56	VATable Sales	106,026.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100,696.63	VAT Zero Rated Sales	0.00
Add : VAT	6,852.47	VAT Amount	6,852.47
TOTAL AMOUNT DUE	107,549.10	TOTAL SALES	112,878.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/80/0/21/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653229782628

Collection Ref. Code	: 1819-60-527-2	Premise Address	: HVG ARCADE-MANDAUE CITY		
Account ID	: 6532810000-6				
Customer Name	: CENTRAL PHIL BANDAG RET INC	TOTAL AMOUNT DUE	: 220,836.93	Overdue Bill	: 1
Meter Number	: 1643EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65328100006 BC16/936.0/80/0/21/07-28-2016/87 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545623039186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775122

54509100001

Date : 07-28-2016

BC16/936.0/170/0288015/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450910000-1

Collection Ref. Code : 1811-73-974-1

Customer Information----------

Name : MARIKIT,ANSELMA T.

Premise Address : S A JAYME ST, BK UNIVERSAL ROBINA,PAKNA-AN,MANDAUE CITY

TIN : 213-259-996-000

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	4634.600
Period From	:	06-22-2016	Prev Rdg	:	4535.800
No of Days	:	30	Diff Rdg	:	98.800
Avg kWh/day	:	526.93	Registered	:	15808
Conn Load	:	400640	Billed kWh	:	15808

Power Metering Information----------

Meter No : 2354 EGA0 Pole No : 0288015

Serial No : 09954474 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	33.277	32.589	110.080
kWh :	4634.600	4535.800	15808.000
kVAR :	3901.200	3816.900	13488.000

Billed Demand : 110.080 Billed kVAR : 13488

Power Factor Value : 0.7608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		159,444.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	85,274.68
Transmission Charge	337.20/kW	37,118.98
System Loss Charge	0.234/kWh	3,699.07
Sub-Total		126,092.73
Distribution Charges		
Distribution Charge	0.2922/kWh	4,619.10
	205.64/kW	22,636.85
Supply Charge	0.0442/kWh	698.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	363.58
	589.19/month	589.19
Sub-Total		30,039.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,299.42
Senior Citizen Subsidy Charge	0.000115/kWh	1.82
Power Factor Penalty		7,003.38
Surcharge	0.02 of 159,444.50	3,188.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 96.43
Sub-Total		11,397.08
Government Charges		
Franchise Tax - Local		837.64
Value Added Tax		
Generation		5,406.58
Transmission		883.76
System Loss		210.11
Distribution		3,604.69
Others		1,468.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2,467.62
Environmental Charge	0.0025/kWh	39.52
NPC Stranded Contract Costs	0.1938/kWh	3,063.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,960.19
Sub-Total		19,941.87
CURRENT BILL - JULY 2016		187,470.74
TOTAL AMOUNT DUE		346,915.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 162,497.65

Your monthly electricity consumption chart

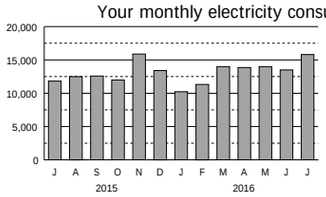

Avg Monthly Usage : 13,144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187,470.74		
Less : VAT	11,573.31		
Amount Net of VAT	175,897.43		
Less: BIR 2306	5,197.29		
BIR 2307	3,367.33	VATable Sales	175,897.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167,332.81	VAT Zero Rated Sales	0.00
Add : VAT	11,573.31	VAT Amount	11,573.31
TOTAL AMOUNT DUE	178,906.12	TOTAL SALES	187,470.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/170/0/21/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545623039186

Collection Ref. Code	: 1811-73-974-1	Premise Address	: S A JAYME ST, BK UNIVERSAL ROBINA,PAKNA-AN,MANDAUE CITY
Account ID	: 5450910000-1		
Customer Name	: MARIKIT,ANSELMA T.	TOTAL AMOUNT DUE	: 346,915.04 Overdue Bill : 1
Meter Number	: 2354 EGA0		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54509100001 BC16/936.0/170/0/21/07-28-2016/87 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656575346989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782199

65686100002

Date : 07-28-2016

BC16/936.0/510/0188084/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568610000-2

Collection Ref. Code : 1821-72-053-9

Customer Information----------

Name : MACHO PLASTIC CENTER

Premise Address : HOLY NAME ST MABOLO

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	2163.000
Period From	:	06-22-2016	Prev Rdg	:	2100.700
No of Days	:	30	Diff Rdg	:	62.300
Avg kWh/day	:	166.13	Registered	:	4984
Conn Load	:	91012	Billed kWh	:	4984

Power Metering Information----------

Meter No : 1700 EGA0 Pole No : 0188084

Serial No : 28334530 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	21.636	20.943	55.440
kWh :	2163.000	2100.700	4984.000
kVAR :	991.500	965.100	2112.000

Billed Demand : 55.440 Billed kVAR : 2112

Power Factor Value : 0.9207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		54,144.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26,885.69
Transmission Charge	337.20/kW	18,694.37
System Loss Charge	0.234/kWh	1,166.26
Sub-Total		46,746.32
Distribution Charges		
Distribution Charge	0.2922/kWh	1,456.32
	205.64/kW	11,400.68
Supply Charge	0.0442/kWh	220.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	114.63
	589.19/month	589.19
Sub-Total		14,912.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	409.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.57
Surcharge	0.02 of 54,144.00	1,082.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 30.40
Sub-Total		1,462.73
Government Charges		
Franchise Tax - Local		473.41
Value Added Tax		
Generation		1,704.61
Transmission		445.09
System Loss		66.25
Distribution		1,789.53
Others		232.34
Universal Charge		
Missionary Electrification	0.1561/kWh	778.00
Environmental Charge	0.0025/kWh	12.46
NPC Stranded Contract Costs	0.1938/kWh	965.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	618.02
Sub-Total		7,085.61
CURRENT BILL - JULY 2016		70,207.40
TOTAL AMOUNT DUE		124,351.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 45,597.07

Your monthly electricity consumption chart

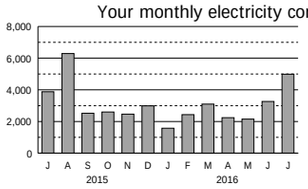

Avg Monthly Usage : 3,115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,207.40		
Less : VAT	4,237.82		
Amount Net of VAT	65,969.58		
Less: BIR 2306	1,953.38		
BIR 2307	1,271.90	VATable Sales	65,969.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,744.30	VAT Zero Rated Sales	0.00
Add : VAT	4,237.82	VAT Amount	4,237.82
TOTAL AMOUNT DUE	66,982.12	TOTAL SALES	70,207.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/510/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656575346989

Collection Ref. Code : 1821-72-053-9

Account ID : 6568610000-2

Customer Name : MACHO PLASTIC CENTER

Meter Number : 1700 EGA0

Period : Jun 2016

Premise Address : HOLY NAME ST MABOLO

TOTAL AMOUNT DUE : 124,351.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65686100002 BC16/936.0/510/0/10/07-28-2016/87 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438894132303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770149

43842048795

Date : 07-28-2016

BC16/936.0/520/1312164/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384204879-5

Collection Ref. Code : 1849-83-857-7

Customer Information----------

Name : AMA COMPUTER COLLEGE

Premise Address : 46 S CABAHUG ST . CASALS VILLAGE,MABOLO

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	161.800
Period From	:	06-22-2016	Prev Rdg	:	92.600
No of Days	:	30	Diff Rdg	:	69.200
Avg kWh/day	:	276.80	Registered	:	8304
Conn Load	:	152190	Billed kWh	:	8304

Power Metering Information----------

Meter No : MTR1175926 Pole No : 1312164

Serial No : 15970617 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	0.966	0.613	42.360
kWh :	161.800	92.600	8304.000
kVAR :	21.700	9.600	1452.000

Billed Demand : 50.000 Billed kVAR : 1452

Power Factor Value : 0.9851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		79,702.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	44,795.10
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	1,943.14
Sub-Total		63,598.24
Distribution Charges		
Distribution Charge	0.2922/kWh	2,426.43
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	367.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	190.99
	589.19/month	589.19
Sub-Total		14,987.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	682.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.95
Surcharge	0.02 of 79,702.50	1,594.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.65
Sub-Total		2,226.94
Government Charges		
Franchise Tax - Local		606.09
Value Added Tax		
Generation		2,840.09
Transmission		401.42
System Loss		110.37
Distribution		1,798.47
Others		339.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,296.26
Environmental Charge	0.0025/kWh	20.76
NPC Stranded Contract Costs	0.1938/kWh	1,609.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,029.70
Sub-Total		10,052.44
CURRENT BILL - JULY 2016		90,864.90
TOTAL AMOUNT DUE		170,567.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 59,370.75

Your monthly electricity consumption chart

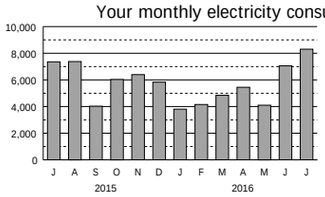

Avg Monthly Usage : 5,748.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,864.90		
Less : VAT	5,490.31		
Amount Net of VAT	85,374.59		
Less: BIR 2306	2,458.49		
BIR 2307	1,628.37	VATable Sales	85,374.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,287.73	VAT Zero Rated Sales	0.00
Add : VAT	5,490.31	VAT Amount	5,490.31
TOTAL AMOUNT DUE	86,778.04	TOTAL SALES	90,864.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/520/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438894132303

Collection Ref. Code	: 1849-83-857-7	Premise Address	: 46 S CABAHUG ST . CASALS VILLAGE,MABOLO		
Account ID	: 4384204879-5				
Customer Name	: AMA COMPUTER COLLEGE	TOTAL AMOUNT DUE	: 170,567.31	Overdue Bill	: 1
Meter Number	: MTR1175926				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43842048795 BC16/936.0/520/0/10/07-28-2016/87 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261025197424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784717

26103200007

Date : 07-28-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610320000-7

Collection Ref. Code : 1821-95-194-8

Customer Information----------

Name : STA LUCIA REALTY & DEV INC

Premise Address : U-11-B ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209567WS6	Pole No	:	0030733
Serial No	:	45764661	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	64913
Period From	:	06-22-2016	Prev Rdg	:	63757
No of Days	:	30	Diff Rdg	:	1156
Avg kWh/day	:	38.53	Registered	:	1156
Conn Load	:	7220	Billed kWh	:	1156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,420.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,235.93
Transmission Charge	0.3063/kWh	354.08
System Loss Charge	0.885/kWh	1,023.06
Sub-Total		7,613.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,023.69
Supply Charge	0.4118/kWh	476.04
Metering Charge	0.6989/kWh	807.93
	5.00/month	5.00
Sub-Total		3,312.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	95.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 17,420.50	348.41
Sub-Total		443.56
Government Charges		
Franchise Tax - Local		85.27
Value Added Tax		
Generation		395.36
Transmission		8.43
System Loss		62.31
Distribution		397.52
Others		63.46
Universal Charge		
Missionary Electrification	0.1561/kWh	180.45
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	224.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.34
Sub-Total		1,563.06
CURRENT BILL - JULY 2016		12,932.35
TOTAL AMOUNT DUE		30,352.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 20,725.00

Your monthly electricity consumption chart

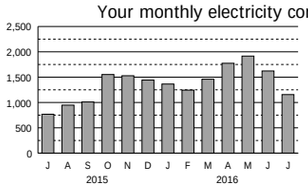

Avg Monthly Usage : 1,368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,932.35		
Less : VAT	927.08		
Amount Net of VAT	12,005.27		
Less: BIR 2306	390.50		
BIR 2307	229.09	VATable Sales	12,005.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,385.68	VAT Zero Rated Sales	0.00
Add : VAT	927.08	VAT Amount	927.08
TOTAL AMOUNT DUE	12,312.76	TOTAL SALES	12,932.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261025197424

Collection Ref. Code	: 1821-95-194-8	Premise Address	: U-11-B ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 2610320000-7		
Customer Name	: STA LUCIA REALTY & DEV INC	TOTAL AMOUNT DUE	: 30,352.89
Meter Number	: 209567WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26103200007

BC16/936.0/99999/0/10/07-28-2016/87

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273191736648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772417

27303200003

Date : 07-28-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730320000-3

Collection Ref. Code : 1823-29-833-8

Customer Information----------

Name : NOGUCHI,KAORO

Premise Address : U-7-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291624SS6	Pole No	:	0030733
Serial No	:	35332697	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12790
Period From	:	06-22-2016	Prev Rdg	:	12499
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	11219	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,729.00	74.58
Sub-Total		98.53
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		392.27
CURRENT BILL - JULY 2016		3,244.87
TOTAL AMOUNT DUE		6,973.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,313.00

Your monthly electricity consumption chart

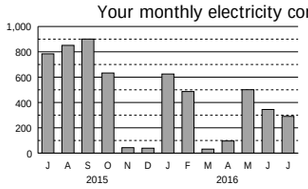

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.87		
Less : VAT	232.25		
Amount Net of VAT	3,012.62		
Less: BIR 2306	97.84		
BIR 2307	57.48	VATable Sales	3,012.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.30	VAT Zero Rated Sales	0.00
Add : VAT	232.25	VAT Amount	232.25
TOTAL AMOUNT DUE	3,089.55	TOTAL SALES	3,244.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273191736648

Collection Ref. Code	: 1823-29-833-8	Premise Address	: U-7-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 2730320000-3		
Customer Name	: NOGUCHI,KAORO	TOTAL AMOUNT DUE	: 6,973.89
Meter Number	: 291624SS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27303200003

BC16/936.0/99999/0/10/07-28-2016/87

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503355340879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769648

50303200005

Date : 07-28-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030320000-5

Collection Ref. Code : 1823-25-656-2

Customer Information----------

Name : GO,ALLAN A

Premise Address : U-10-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295021SS6	Pole No	:	0030733
Serial No	:	33871875	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51807
Period From	:	06-22-2016	Prev Rdg	:	51109
No of Days	:	30	Diff Rdg	:	698
Avg kWh/day	:	23.27	Registered	:	698
Conn Load	:	11219	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,760.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,765.29
Transmission Charge	0.3063/kWh	213.80
System Loss Charge	0.885/kWh	617.73
Sub-Total		4,596.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,760.50	175.21
Sub-Total		232.67
Government Charges		
Franchise Tax - Local		51.24
Value Added Tax		
Generation		238.73
Transmission		5.09
System Loss		37.62
Distribution		240.26
Others		34.07
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		939.54
CURRENT BILL - JULY 2016		7,771.22
TOTAL AMOUNT DUE		16,531.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 10,450.00

Your monthly electricity consumption chart

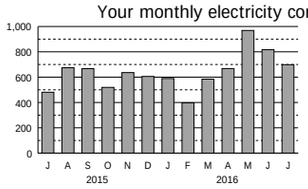

Avg Monthly Usage : 639.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,771.22		
Less : VAT	555.77		
Amount Net of VAT	7,215.45		
Less: BIR 2306	234.12		
BIR 2307	137.66	VATable Sales	7,215.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,843.67	VAT Zero Rated Sales	0.00
Add : VAT	555.77	VAT Amount	555.77
TOTAL AMOUNT DUE	7,399.44	TOTAL SALES	7,771.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503355340879

Collection Ref. Code	: 1823-25-656-2	Premise Address	: U-10-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 5030320000-5		
Customer Name	: GO,ALLAN A	TOTAL AMOUNT DUE	: 16,531.84 Overdue Bill : 1
Meter Number	: 295021SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50303200005

BC16/936.0/99999/0/10/07-28-2016/87

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013431348762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775518

01303200008

Date : 07-28-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130320000-8

Collection Ref. Code : 1823-25-686-4

Customer Information----------

Name : CARRANZA,ALVIN M

Premise Address : U-4-B ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123229WS6	Pole No	:	0030733
Serial No	:	76322338	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35260
Period From	:	06-22-2016	Prev Rdg	:	35223
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	10744	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.17
CURRENT BILL - JULY 2016		227.72
TOTAL AMOUNT DUE		991.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,353.84

Your monthly electricity consumption chart

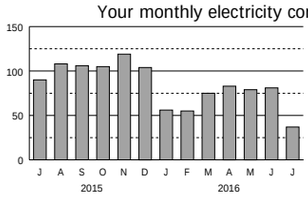

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.72		
Less : VAT	16.11		
Amount Net of VAT	211.61		
Less: BIR 2306	6.83		
BIR 2307	3.88	VATable Sales	211.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.90	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	217.01	TOTAL SALES	227.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013431348762

Collection Ref. Code	: 1823-25-686-4	Premise Address	: U-4-B ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 0130320000-8		
Customer Name	: CARRANZA,ALVIN M	TOTAL AMOUNT DUE	: 991.92 Overdue Bill : 1
Meter Number	: 123229WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01303200008 BC16/936.0/99999/0/10/07-28-2016/87 5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555278453600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781356

55531614190

Date : 07-28-2016

BC16/980.1/1210/1073524/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553161419-0

Collection Ref. Code : 1853-71-698-7

Customer Information----------

Name : MONOLITH CONSTRUCTION AND DEVELOPMENT

Premise Address : SRP,MAMBALING,CEBU

TIN : 000-405-835-000

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	11839.900
Period From	:	06-22-2016	Prev Rdg	:	11632.100
No of Days	:	30	Diff Rdg	:	207.800
Avg kWh/day	:	831.20	Registered	:	24936
Conn Load	:	215120	Billed kWh	:	24936

Power Metering Information----------

Meter No : 2757 EGA0 Pole No : 1073524

Serial No : 12963154 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	30.566	30.093	56.760
kWh :	11839.900	11632.100	24936.000
kVAR :	7677.100	7567.000	13212.000

Billed Demand : 56.760 Billed kVAR : 13212

Power Factor Value : 0.8836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		6,274.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134,514.76
Transmission Charge	337.20/kW	19,139.47
System Loss Charge	0.234/kWh	5,835.02
Sub-Total		159,489.25
Distribution Charges		
Distribution Charge	0.2922/kWh	7,286.30
	205.64/kW	11,672.13
Supply Charge	0.0442/kWh	1,102.17
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	573.53
	589.19/month	589.19
Sub-Total		22,354.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2,049.74
Senior Citizen Subsidy Charge	0.000115/kWh	2.87
Surcharge	0.02 of 6,274.50	125.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 152.11
Sub-Total		2,025.99
Government Charges		
Franchise Tax - Local		1,379.00
Value Added Tax		
Generation		8,528.48
Transmission		455.70
System Loss		331.44
Distribution		2,682.59
Others		408.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3,892.51
Environmental Charge	0.0025/kWh	62.34
NPC Stranded Contract Costs	0.1938/kWh	4,832.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,092.06
Sub-Total		25,665.32
CURRENT BILL - JULY 2016		209,535.51
TOTAL AMOUNT DUE		215,809.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,320.80

Your monthly electricity consumption chart

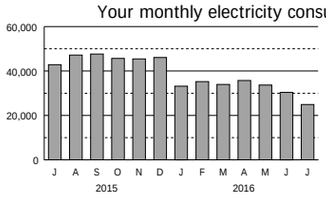

Avg Monthly Usage : 38,623.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209,535.51		
Less : VAT	12,406.81		
Amount Net of VAT	197,128.70		
Less: BIR 2306	5,370.20		
BIR 2307	3,704.98	VATable Sales	197,128.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188,053.52	VAT Zero Rated Sales	0.00
Add : VAT	12,406.81	VAT Amount	12,406.81
TOTAL AMOUNT DUE	200,460.33	TOTAL SALES	209,535.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/1210/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555278453600

Collection Ref. Code	: 1853-71-698-7	Premise Address	: SRP,MAMBALING,CEBU		
Account ID	: 5553161419-0				
Customer Name	: MONOLITH CONSTRUCTION AND DEVELOPMENT	TOTAL AMOUNT DUE	: 215,809.99	Overdue Bill	: 1
Meter Number	: 2757 EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55531614190 BC16/980.1/1210/0/10/07-28-2016/87 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950805638290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778015

95089943401

Date : 07-28-2016

BC16/980.1/1220/1344750/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508994340-1

Collection Ref. Code : 1851-97-620-5

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : BUILDING 1 AMALFI OASIS BLDG.,SOUTH ROAD PROPERTIES,CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	454.800
Period From	:	06-22-2016	Prev Rdg	:	421.300
No of Days	:	30	Diff Rdg	:	33.500
Avg kWh/day	:	446.67	Registered	:	13400
Conn Load	:	295000	Billed kWh	:	13400

Power Metering Information----------

Meter No : MTR1025207 Pole No : 1344750

Serial No : 50249483 Multiplier : 400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-22-2016	06-22-2016	
Demand :	1.269	1.184	34.000
kWh :	454.800	421.300	13400.000
kVAR :	56.700	52.700	1600.000

Billed Demand : 50.000 Billed kVAR : 1600

Power Factor Value : 0.9930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		2,262.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	72,284.96
Transmission Charge	337.20/kW	16,860.00
System Loss Charge	0.234/kWh	3,135.60
Sub-Total		92,280.56
Distribution Charges		
Distribution Charge	0.2922/kWh	3,915.48
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	592.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	308.20
	589.19/month	589.19
Sub-Total		16,818.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,101.48
Senior Citizen Subsidy Charge	0.000115/kWh	1.54
Surcharge	0.02 of 133,660.00	2,673.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 81.74
Sub-Total		3,694.48
Government Charges		
Franchise Tax - Local		845.94
Value Added Tax		
Generation		4,583.01
Transmission		401.42
System Loss		178.11
Distribution		2,018.25
Others		544.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2,091.74
Environmental Charge	0.0025/kWh	33.50
NPC Stranded Contract Costs	0.1938/kWh	2,596.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,661.60
Sub-Total		14,955.34
CURRENT BILL - JULY 2016		127,749.16
TOTAL AMOUNT DUE		130,011.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 131,397.38

Your monthly electricity consumption chart

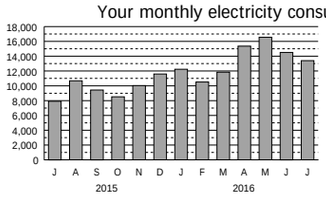

Avg Monthly Usage : 11,741.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127,749.16		
Less : VAT	7,725.64		
Amount Net of VAT	120,023.52		
Less: BIR 2306	3,392.09		
BIR 2307	2,272.80	VATable Sales	120,023.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,358.63	VAT Zero Rated Sales	0.00
Add : VAT	7,725.64	VAT Amount	7,725.64
TOTAL AMOUNT DUE	122,084.27	TOTAL SALES	127,749.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/1220/0/10/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950805638290

Collection Ref. Code : 1851-97-620-5

Account ID : 9508994340-1

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1025207

Period : Jun 2016

Premise Address : BUILDING 1 AMALFI OASIS BLDG.,SOUTH ROAD PROPERTIES,CEBU CITY

TOTAL AMOUNT DUE : 130,011.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95089943401

BC16/980.1/1220/0/10/07-28-2016/87

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526139550232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767267

52646009432

Date : 07-28-2016

BC20/999.8/0/1543994/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264600943-2

Collection Ref. Code : 1859-47-722-4

Customer Information----------

Name : APO LAND AND QUARRY CORPORATION

Premise Address : ULING,CITY OF NAGA

TIN : 000-271-703-000

Metering Information----------

Period To	: 07-26-2016	Pres Rdg	:	
Period From	: 06-26-2016	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 2,688.00	Registered	:	
Conn Load	: 1800000	Billed kWh	:	80640

Power Metering Information----------

Meter No : 2886 ELA0 | Pole No : 1543994

Serial No : 50456982 | Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2016	07-13-2016	
Demand :	0.259	0.000	621.600
kWh :	16.400	0.000	39360.000
kVAR :	0.500	0.000	1200.000

Meter No : MTR1123257 | Pole No : 1543994

Serial No : 51001759 | Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-13-2016	06-26-2016	
Demand :	3.624	3.371	607.200
kWh :	294.500	277.300	41280.000
kVAR :	470.800	470.100	1680.000

Billed Demand : 621.600 | Billed kVAR : 2880

Power Factor Value : 0.9994

Rate Schedule : 06-P-60 | Business Style :

PREVIOUS BALANCE		846,041.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	435,004.42
Transmission Charge	236.60/kW	147,070.56
System Loss Charge	0.1594/kWh	12,854.02
Sub-Total		594,929.00
Distribution Charges		
Distribution Charge	0.1761/kWh	14,200.70
	137.56/kW	85,507.30
Supply Charge	0.0428/kWh	3,451.39
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,451.46
	4,751.36/month	4,751.36
Sub-Total		117,062.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6,628.61
Senior Citizen Subsidy Charge	0.000115/kWh	9.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 491.90
Sub-Total		6,145.98
Government Charges		
Franchise Tax - Local		3,590.69
Value Added Tax		
Generation		27,580.09
Transmission		3,501.61
System Loss		775.99
Distribution		14,047.45
Others		1,168.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12,587.90
Environmental Charge	0.0025/kWh	201.60
NPC Stranded Contract Costs	0.1938/kWh	15,628.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,999.36
Sub-Total		89,081.12
CURRENT BILL - JULY 2016		807,218.15
TOTAL AMOUNT DUE		1,653,259.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 774,600.43

Your monthly electricity consumption chart

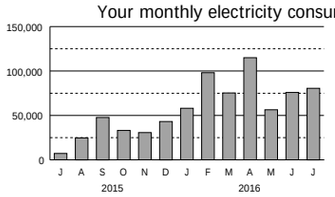

Avg Monthly Usage : 57,396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807,218.15		
Less : VAT	47,073.54		
Amount Net of VAT	760,144.61		
Less: BIR 2306	21,086.39		
BIR 2307	14,434.55	VATable Sales	760,144.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724,623.67	VAT Zero Rated Sales	0.00
Add : VAT	47,073.54	VAT Amount	47,073.54
TOTAL AMOUNT DUE	771,697.21	TOTAL SALES	807,218.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/33/07-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526139550232

Collection Ref. Code	: 1859-47-722-4	Premise Address	: ULING,CITY OF NAGA		
Account ID	: 5264600943-2				
Customer Name	: APO LAND AND QUARRY CORPORATION	TOTAL AMOUNT DUE	: 1,653,259.47	Overdue Bill	: 1
Meter Number	: MTR1025207				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52646009432

BC20/999.8/0/0/33/07-28-2016/87

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148083185912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005765772

14808000005

Date : 07-25-2016

BC02/952.1/67/0093081/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480800000-5

Collection Ref. Code : 1805-63-104-7

Customer Information----------

Name : OSMENA,SERGIO JR RES

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	0349 EES0	Pole No	:	0093081
Serial No	:	13171002	Multiplier	:	40
Period To	:	07-05-2016	Pres Rdg	:	1754
Period From	:	06-05-2016	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	33.33	Registered	:	1000
Conn Load	:	0	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,876.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,086.80
Transmission Charge	0.3048/kWh	304.80
System Loss Charge	0.8231/kWh	823.10
Sub-Total		6,214.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 22,877.00	457.54
Sub-Total		536.34
Government Charges		
Franchise Tax - Local		72.13
Value Added Tax		
Generation		329.09
Transmission		7.77
System Loss		51.08
Distribution		343.96
Others		73.02
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,353.45
CURRENT BILL - JULY 2016		10,970.79
TOTAL AMOUNT DUE		33,847.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 37,234.00

Your monthly electricity consumption chart

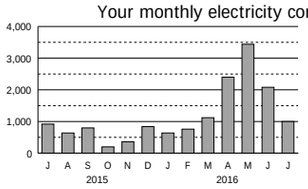

Avg Monthly Usage : 1,169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,970.79		
Less : VAT	804.92		
Amount Net of VAT	10,165.87		
Less: BIR 2306	339.26		
BIR 2307	193.79	VATable Sales	10,165.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,632.82	VAT Zero Rated Sales	0.00
Add : VAT	804.92	VAT Amount	804.92
TOTAL AMOUNT DUE	10,437.74	TOTAL SALES	10,970.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/952.1/67/0/10/07-25-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148083185912

Collection Ref. Code	: 1805-63-104-7	Premise Address	: LAHUG		
Account ID	: 1480800000-5				
Customer Name	: OSMENA,SERGIO JR RES	TOTAL AMOUNT DUE	: 33,847.75	Overdue Bill	: 1
Meter Number	: 0349 EES0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14808000005 BC02/952.1/67/0/10/07-25-2016/88 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671019535759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005765959

67196100001

Date : 07-26-2016

BC13/928.0/9000/0385481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719610000-1

Collection Ref. Code : 1831-28-977-6

Customer Information----------

Name : CSFP CONDOMINIUM INC.

Premise Address : (MAIN) OSMENA BLVD COR BURGOS,CEBU CITY

TIN : 204-815-059-000

Metering Information----------

Meter No	:	2490 ELA0	Pole No	:	0385481
Serial No	:	93987119	Multiplier	:	360
Period To	:	07-18-2016	Pres Rdg	:	7884
Period From	:	06-18-2016	Prev Rdg	:	7698
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	442.10	Registered	:	66960
Conn Load	:	52220	Billed kWh	:	13263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		158,050.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	71,545.93
Transmission Charge	0.5301/kWh	7,030.72
System Loss Charge	0.9022/kWh	11,965.88
Sub-Total		90,542.53
Distribution Charges		
Distribution Charge	1.3692/kWh	18,159.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		19,145.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,090.22
Senior Citizen Subsidy Charge	0.000115/kWh	1.53
Surcharge	0.02 of 158,050.00	3,161.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 80.90
Sub-Total		4,171.85
Government Charges		
Franchise Tax - Local		853.94
Value Added Tax		
Generation		4,536.13
Transmission		167.40
System Loss		718.73
Distribution		2,297.44
Others		603.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2,070.36
Environmental Charge	0.0025/kWh	33.16
NPC Stranded Contract Costs	0.1938/kWh	2,570.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,644.61
Sub-Total		15,495.23
CURRENT BILL - JULY 2016		129,354.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		287,297.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 155,573.42

Your monthly electricity consumption chart

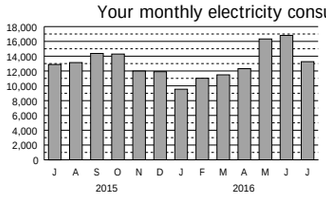

Avg Monthly Usage : 13,028.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129,354.93		
Less : VAT	8,322.79		
Amount Net of VAT	121,032.14		
Less: BIR 2306	3,548.27		
BIR 2307	2,294.27	VATable Sales	121,032.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115,189.60	VAT Zero Rated Sales	0.00
Add : VAT	8,322.79	VAT Amount	8,322.79
TOTAL AMOUNT DUE	123,512.39	TOTAL SALES	129,354.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/9000/0/10/07-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671019535759

Collection Ref. Code	: 1831-28-977-6	Premise Address	: (MAIN) OSMENA BLVD COR BURGOS,CEBU CITY		
Account ID	: 6719610000-1				
Customer Name	: CSFP CONDOMINIUM INC.	TOTAL AMOUNT DUE	: 287,297.46	Overdue Bill	: 1
Meter Number	: 2490 ELA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67196100001 BC13/928.0/9000/0/10/07-26-2016/88 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869793810447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768905

86990844275

Date : 07-28-2016

BC15/176.3/999190/0005222/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699084427-5

Collection Ref. Code : 1849-45-614-3

Customer Information----------

Name : GAYATIN,ARACELI ANCAJAS M1

Premise Address : A.S. FORTUNA ST.,BANILAD

TIN : 170-273-112-000

Metering Information----------

Meter No	:	463082 GS6	Pole No	:	0005222
Serial No	:	69346371	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	49345
Period From	:	06-20-2016	Prev Rdg	:	48632
No of Days	:	30	Diff Rdg	:	713
Avg kWh/day	:	23.77	Registered	:	713
Conn Load	:	10900	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		651.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,846.21
Transmission Charge	0.5997/kWh	427.59
System Loss Charge	0.864/kWh	616.03
Sub-Total		4,889.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 651.50	13.03
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		52.55
Value Added Tax		
Generation		243.86
Transmission		10.18
System Loss		36.68
Distribution		245.41
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		943.26
CURRENT BILL - JULY 2016		7,949.92
TOTAL AMOUNT DUE		8,601.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 9,386.66

Your monthly electricity consumption chart

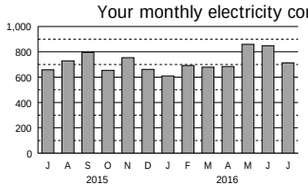

Avg Monthly Usage : 718.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,949.92		
Less : VAT	551.04		
Amount Net of VAT	7,398.88		
Less: BIR 2306	234.49		
BIR 2307	141.18	VATable Sales	7,398.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,023.21	VAT Zero Rated Sales	0.00
Add : VAT	551.04	VAT Amount	551.04
TOTAL AMOUNT DUE	7,574.25	TOTAL SALES	7,949.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/999190/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869793810447

Collection Ref. Code	: 1849-45-614-3	Premise Address	: A.S. FORTUNA ST.,BANILAD		
Account ID	: 8699084427-5				
Customer Name	: GAYATIN,ARACELI ANCAJAS M1	TOTAL AMOUNT DUE	: 8,601.17	Overdue Bill	: 1
Meter Number	: 463082 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86990844275 BC15/176.3/999190/0/10/07-28-2016/88 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652067599853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779359

65216200009

Date : 07-28-2016

BC15/265.3/5010/0021433/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521620000-9

Collection Ref. Code : 1835-58-374-1

Customer Information----------

Name : CENTCOMAFP PUMP HOUSE #4

Premise Address : VISCOM HQ CAMP LAPU-LAPU,LAHUG CEBU CITY

TIN : 000-863-569-001

Metering Information----------

Meter No	:	MTR1043907	Pole No	:	0021433
Serial No	:	14862752	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	47908
Period From	:	06-20-2016	Prev Rdg	:	47884
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	4495	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		40,147.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.5997/kWh	14.39
System Loss Charge	0.864/kWh	20.74
Sub-Total		164.60
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.97
Surcharge	0.02 of 42,254.00	845.08
Sub-Total		847.05
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		8.21
Transmission		0.34
System Loss		1.23
Distribution		8.84
Others		102.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		140.81
CURRENT BILL - JULY 2016		1,226.12
TOTAL AMOUNT DUE		41,373.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,091.92

Your monthly electricity consumption chart

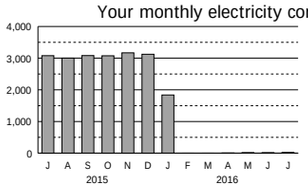

Avg Monthly Usage : 1,572.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.12		
Less : VAT	121.24		
Amount Net of VAT	1,104.88		
Less: BIR 2306	50.67		
BIR 2307	21.87	VATable Sales	1,104.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.34	VAT Zero Rated Sales	0.00
Add : VAT	121.24	VAT Amount	121.24
TOTAL AMOUNT DUE	1,153.58	TOTAL SALES	1,226.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/265.3/5010/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652067599853

Collection Ref. Code	: 1835-58-374-1	Premise Address	: VISCOM HQ CAMP LAPU-LAPU,LAHUG CEBU CITY		
Account ID	: 6521620000-9				
Customer Name	: CENTCOMAFP PUMP HOUSE #4	TOTAL AMOUNT DUE	: 41,373.44	Overdue Bill	: 6
Meter Number	: MTR1043907				
Period	: Jan 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65216200009 BC15/265.3/5010/0/10/07-28-2016/88 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011726480049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774610

01116200005

Date : 07-28-2016

BC15/265.3/5030/0018570/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111620000-5

Collection Ref. Code : 1827-71-191-4

Customer Information----------

Name : CHIEF OF STAFF QUARTER

Premise Address : DEPUTY COMVISCOM QUARTER,CAMP LAPULAPU

TIN :

Metering Information----------

Meter No	:	552473 GS6	Pole No	:	0018570
Serial No	:	86551886	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21246
Period From	:	06-20-2016	Prev Rdg	:	20844
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	4620	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,755.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 25,426.00	508.52
Sub-Total		541.61
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		68.90
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		593.71
CURRENT BILL - JULY 2016		4,938.01
TOTAL AMOUNT DUE		24,693.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,670.38

Your monthly electricity consumption chart

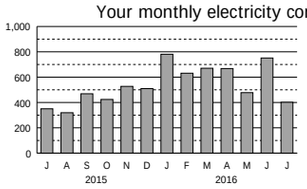

Avg Monthly Usage : 537.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,938.01		
Less : VAT	369.61		
Amount Net of VAT	4,568.40		
Less: BIR 2306	155.46		
BIR 2307	87.54	VATable Sales	4,568.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,325.40	VAT Zero Rated Sales	0.00
Add : VAT	369.61	VAT Amount	369.61
TOTAL AMOUNT DUE	4,695.01	TOTAL SALES	4,938.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/265.3/5030/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011726480049

Collection Ref. Code : 1827-71-191-4

Account ID : 0111620000-5

Customer Name : CHIEF OF STAFF QUARTER

Meter Number : 552473 GS6

Period : May 2016 to Jun 2016

Premise Address : DEPUTY COMVISCOM QUARTER,CAMP LAPULAPU

TOTAL AMOUNT DUE : 24,693.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01116200005

BC15/265.3/5030/0/10/07-28-2016/88

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195707353784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19592200000

1005785596
Date : 07-28-2016
BC16/53.0/0/0013481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959220000-0
Collection Ref. Code : 1835-89-716-9

Customer Information----------
Name : GOTHONG SOUTHERN LOGISTIC INC
Premise Address : STEPHENSON ST,LAHUG

TIN :

Metering Information----------

Meter No	:	288714SS6	Pole No	:	0013481
Serial No	:	25428450	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	74581
Period From	:	06-22-2016	Prev Rdg	:	72717
No of Days	:	30	Diff Rdg	:	1864
Avg kWh/day	:	62.13	Registered	:	1864
Conn Load	:	17368	Billed kWh	:	1864

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		26,342.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,055.16
Transmission Charge	0.5997/kWh	1,117.84
System Loss Charge	0.864/kWh	1,610.50
Sub-Total		12,783.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3,263.12
Supply Charge	0.4118/kWh	767.60
Metering Charge	0.6989/kWh	1,302.75
	5.00/month	5.00
Sub-Total		5,338.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	153.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 26,342.50	526.85
Sub-Total		680.28
Government Charges		
Franchise Tax - Local		141.02
Value Added Tax		
Generation		637.52
Transmission		26.62
System Loss		95.89
Distribution		640.62
Others		98.56
Universal Charge		
Missionary Electrification	0.1561/kWh	290.97
Environmental Charge	0.0025/kWh	4.66
NPC Stranded Contract Costs	0.1938/kWh	361.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.14
Sub-Total		2,528.24
CURRENT BILL - JULY 2016		21,330.49
TOTAL AMOUNT DUE		47,673.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2016 - 29,378.69

Your monthly electricity consumption chart

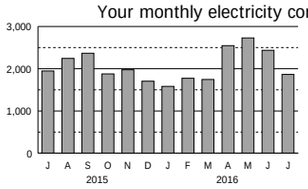

Avg Monthly Usage : 2,060.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,330.49		
Less : VAT	1,499.21		
Amount Net of VAT	19,831.28		
Less: BIR 2306	637.42		
BIR 2307	378.87	VATable Sales	19,831.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,814.99	VAT Zero Rated Sales	0.00
Add : VAT	1,499.21	VAT Amount	1,499.21
TOTAL AMOUNT DUE	20,314.20	TOTAL SALES	21,330.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/0/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195707353784

Collection Ref. Code	: 1835-89-716-9	Premise Address	: STEPHENSON ST,LAHUG		
Account ID	: 1959220000-0				
Customer Name	: GOTHONG SOUTHERN LOGISTIC INC	TOTAL AMOUNT DUE	: 47,673.18	Overdue Bill	: 1
Meter Number	: 288714SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19592200000 BC16/53.0/0/0/10/07-28-2016/88 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282562478591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777584

28293300001

Date : 07-28-2016

BC16/229.3/99910/0050944/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829330000-1

Collection Ref. Code : 1827-35-071-7

Customer Information----------

Name : MARTIN B PROPERTIES INC PUMP

Premise Address : BEVERLY GLEN SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043953	Pole No	:	0050944
Serial No	:	13862322	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	75454
Period From	:	06-22-2016	Prev Rdg	:	74055
No of Days	:	30	Diff Rdg	:	1399
Avg kWh/day	:	46.63	Registered	:	1399
Conn Load	:	5968	Billed kWh	:	1399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		15,767.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,546.77
Transmission Charge	0.5301/kWh	741.61
System Loss Charge	0.9022/kWh	1,262.18
Sub-Total		9,550.56
Distribution Charges		
Distribution Charge	1.3692/kWh	1,915.51
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,901.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	115.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 15,767.50	315.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.53
Sub-Total		421.98
Government Charges		
Franchise Tax - Local		96.55
Value Added Tax		
Generation		478.48
Transmission		17.65
System Loss		75.81
Distribution		348.14
Others		62.22
Universal Charge		
Missionary Electrification	0.1561/kWh	218.38
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.48
Sub-Total		1,745.34
CURRENT BILL - JULY 2016		14,619.01
TOTAL AMOUNT DUE		30,386.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 28,197.23

Your monthly electricity consumption chart

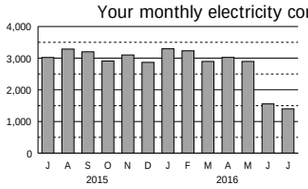

Avg Monthly Usage : 2,822.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,619.01		
Less : VAT	982.30		
Amount Net of VAT	13,636.71		
Less: BIR 2306	417.76		
BIR 2307	259.40	VATable Sales	13,636.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,959.55	VAT Zero Rated Sales	0.00
Add : VAT	982.30	VAT Amount	982.30
TOTAL AMOUNT DUE	13,941.85	TOTAL SALES	14,619.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/99910/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282562478591

Collection Ref. Code	: 1827-35-071-7	Premise Address	: BEVERLY GLEN SUBDIVISION,LAHUG
Account ID	: 2829330000-1		
Customer Name	: MARTIN B PROPERTIES INC PUMP	TOTAL AMOUNT DUE	: 30,386.31
Meter Number	: MTR1043953		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28293300001 BC16/229.3/99910/0/10/07-28-2016/88 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182420455776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777611

18256300007

Date : 07-28-2016

BC16/229.3/99930/0051400/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825630000-7

Collection Ref. Code : 1841-91-128-3

Customer Information----------

Name : SAMHYUN CORPORATION

Premise Address : WISDOM ST., PEACE VALLLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	879 EGS6	Pole No	:	0051400
Serial No	:	08851957	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34262
Period From	:	06-22-2016	Prev Rdg	:	28274
No of Days	:	30	Diff Rdg	:	5988
Avg kWh/day	:	199.60	Registered	:	5988
Conn Load	:	33726	Billed kWh	:	5988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		65,275.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32,301.67
Transmission Charge	0.5301/kWh	3,174.24
System Loss Charge	0.9022/kWh	5,402.37
Sub-Total		40,878.28
Distribution Charges		
Distribution Charge	1.3692/kWh	8,198.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,184.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	492.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.69
Surcharge	0.02 of 66,395.50	1,327.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.53
Sub-Total		1,784.28
Government Charges		
Franchise Tax - Local		388.85
Value Added Tax		
Generation		2,047.99
Transmission		75.58
System Loss		324.49
Distribution		1,102.13
Others		260.78
Universal Charge		
Missionary Electrification	0.1561/kWh	934.72
Environmental Charge	0.0025/kWh	14.97
NPC Stranded Contract Costs	0.1938/kWh	1,160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	742.51
Sub-Total		7,052.49
CURRENT BILL - JULY 2016		58,899.44
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		125,295.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 60,062.00

Your monthly electricity consumption chart

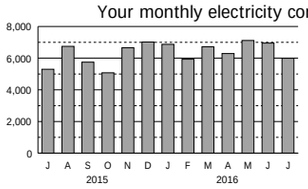

Avg Monthly Usage : 6,339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,899.44		
Less : VAT	3,810.97		
Amount Net of VAT	55,088.47		
Less: BIR 2306	1,624.23		
BIR 2307	1,044.72	VATable Sales	55,088.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,419.52	VAT Zero Rated Sales	0.00
Add : VAT	3,810.97	VAT Amount	3,810.97
TOTAL AMOUNT DUE	56,230.49	TOTAL SALES	58,899.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/99930/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182420455776

Collection Ref. Code	: 1841-91-128-3	Premise Address	: WISDOM ST., PEACE VALLLEY,LAHUG,CEBU CITY		
Account ID	: 1825630000-7				
Customer Name	: SAMHYUN CORPORATION	TOTAL AMOUNT DUE	: 125,295.08	Overdue Bill	: 1
Meter Number	: 879 EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18256300007 BC16/229.3/99930/0/10/07-28-2016/88 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959648552615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783788

95951200005

Date : 07-28-2016

BC16/229.4/999995/0023811/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595120000-5

Collection Ref. Code : 1833-34-950-4

Customer Information----------

Name : CEBU PYRAMID CONST CORP (PUMP)

Premise Address : GRAND LEGACY SUBD UPPER,KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	01437 EGS6	Pole No	:	0023811
Serial No	:	12753004	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45890
Period From	:	06-22-2016	Prev Rdg	:	44810
No of Days	:	30	Diff Rdg	:	1080
Avg kWh/day	:	36.00	Registered	:	1080
Conn Load	:	7460	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		10,699.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,825.95
Transmission Charge	0.5301/kWh	572.51
System Loss Charge	0.9022/kWh	974.38
Sub-Total		7,372.84
Distribution Charges		
Distribution Charge	1.3692/kWh	1,478.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,464.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	88.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,699.50	213.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.59
Sub-Total		296.30
Government Charges		
Franchise Tax - Local		76.00
Value Added Tax		
Generation		369.37
Transmission		13.63
System Loss		58.52
Distribution		295.72
Others		44.68
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,372.43
CURRENT BILL - JULY 2016		11,505.93
TOTAL AMOUNT DUE		22,205.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 26,000.00

Your monthly electricity consumption chart

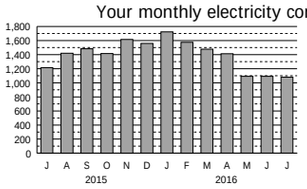

Avg Monthly Usage : 1,397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,505.93		
Less : VAT	781.92		
Amount Net of VAT	10,724.01		
Less: BIR 2306	332.35		
BIR 2307	204.19	VATable Sales	10,724.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,187.47	VAT Zero Rated Sales	0.00
Add : VAT	781.92	VAT Amount	781.92
TOTAL AMOUNT DUE	10,969.39	TOTAL SALES	11,505.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/999995/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959648552615

Collection Ref. Code	: 1833-34-950-4	Premise Address	: GRAND LEGACY SUBD UPPER,KALUNASAN CAPITOL HILLS
Account ID	: 9595120000-5		
Customer Name	: CEBU PYRAMID CONST CORP (PUMP)	TOTAL AMOUNT DUE	: 22,205.44
Meter Number	: 01437 EGS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95951200005 BC16/229.4/999995/0/10/07-28-2016/88 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567763887345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767672

56741024295

Date : 07-28-2016

BC16/229.4/999997/1495014/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674102429-5

Collection Ref. Code : 1861-25-632-9

Customer Information----------

Name : MANILA BROADCASTING COMPANY

Premise Address : M2 KALUNASAN,CEBU CITY

TIN : 911-637-762-000

Metering Information----------

Meter No	:	1610 EGS6	Pole No	:	1495014
Serial No	:	12859158	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	75169
Period From	:	06-22-2016	Prev Rdg	:	64302
No of Days	:	30	Diff Rdg	:	10867
Avg kWh/day	:	362.23	Registered	:	10867
Conn Load	:	74600	Billed kWh	:	10867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		91,428.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	58,620.94
Transmission Charge	0.5301/kWh	5,760.60
System Loss Charge	0.9022/kWh	9,804.21
Sub-Total		74,185.75
Distribution Charges		
Distribution Charge	1.3692/kWh	14,879.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,864.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	893.27
Senior Citizen Subsidy Charge	0.000115/kWh	1.25
Surcharge	0.02 of 91,429.00	1,828.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 66.29
Sub-Total		2,656.81
Government Charges		
Franchise Tax - Local		695.30
Value Added Tax		
Generation		3,716.68
Transmission		137.15
System Loss		588.88
Distribution		1,903.77
Others		402.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1,696.33
Environmental Charge	0.0025/kWh	27.17
NPC Stranded Contract Costs	0.1938/kWh	2,106.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,347.51
Sub-Total		12,621.06
CURRENT BILL - JULY 2016		105,328.34
TOTAL AMOUNT DUE		196,757.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 81,297.97

Your monthly electricity consumption chart

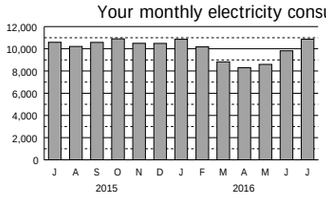

Avg Monthly Usage : 10,052.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105,328.34		
Less : VAT	6,748.73		
Amount Net of VAT	98,579.61		
Less: BIR 2306	2,877.88		
BIR 2307	1,868.05	VATable Sales	98,579.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93,833.68	VAT Zero Rated Sales	0.00
Add : VAT	6,748.73	VAT Amount	6,748.73
TOTAL AMOUNT DUE	100,582.41	TOTAL SALES	105,328.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/999997/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567763887345

Collection Ref. Code	: 1861-25-632-9	Premise Address	: M2 KALUNASAN,CEBU CITY		
Account ID	: 5674102429-5				
Customer Name	: MANILA BROADCASTING COMPANY	TOTAL AMOUNT DUE	: 196,757.11	Overdue Bill	: 1
Meter Number	: 1610 EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56741024295 BC16/229.4/999997/0/10/07-28-2016/88 5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591200178043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781213

59147100008

Date : 07-28-2016

BC16/235.1/1/0235151/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914710000-8

Collection Ref. Code : 1813-17-281-1

Customer Information----------

Name : TRELLIS PROPERTY CORP.

Premise Address : CEBU PLAZA HOTEL,MOTOR POOL,NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1040304	Pole No	:	0235151
Serial No	:	126813659	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9738
Period From	:	06-22-2016	Prev Rdg	:	9367
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	10520	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		5,443.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.5997/kWh	222.49
System Loss Charge	0.864/kWh	320.54
Sub-Total		2,544.35
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,444.00	108.88
Sub-Total		139.42
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		126.89
Transmission		5.30
System Loss		19.08
Distribution		127.98
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		504.24
CURRENT BILL - JULY 2016		4,254.55
TOTAL AMOUNT DUE		9,698.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,659.87

Your monthly electricity consumption chart

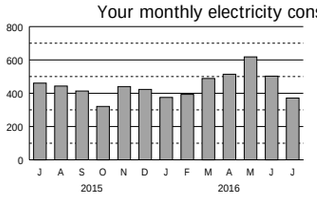

Avg Monthly Usage : 443.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.55		
Less : VAT	299.36		
Amount Net of VAT	3,955.19		
Less: BIR 2306	127.28		
BIR 2307	75.57	VATable Sales	3,955.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,752.34	VAT Zero Rated Sales	0.00
Add : VAT	299.36	VAT Amount	299.36
TOTAL AMOUNT DUE	4,051.70	TOTAL SALES	4,254.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591200178043

Collection Ref. Code	: 1813-17-281-1	Premise Address	: CEBU PLAZA HOTEL,MOTOR POOL,NIVEL HILLS LAHUG		
Account ID	: 5914710000-8				
Customer Name	: TRELLIS PROPERTY CORP.	TOTAL AMOUNT DUE	: 9,698.42	Overdue Bill	: 1
Meter Number	: MTR1040304				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59147100008 BC16/235.1/1/0/10/07-28-2016/88 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429996676739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787238

42966200000

Date : 07-28-2016

BC16/235.6/99920/1138191/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296620000-0

Collection Ref. Code : 1841-96-608-8

Customer Information----------

Name : HILDRETH,HAZEL N

Premise Address : BACK OF OLD CASINO, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	234552DS6	Pole No	:	1138191
Serial No	:	10462112	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12517
Period From	:	06-22-2016	Prev Rdg	:	10764
No of Days	:	30	Diff Rdg	:	1753
Avg kWh/day	:	58.43	Registered	:	1753
Conn Load	:	11100	Billed kWh	:	1753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		20,593.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,456.38
Transmission Charge	0.5997/kWh	1,051.27
System Loss Charge	0.864/kWh	1,514.59
Sub-Total		12,022.24
Distribution Charges		
Distribution Charge	1.7506/kWh	3,068.80
Supply Charge	0.4118/kWh	721.89
Metering Charge	0.6989/kWh	1,225.17
	5.00/month	5.00
Sub-Total		5,020.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	144.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 20,593.00	411.86
Sub-Total		556.16
Government Charges		
Franchise Tax - Local		131.99
Value Added Tax		
Generation		599.55
Transmission		25.03
System Loss		90.18
Distribution		602.50
Others		82.58
Universal Charge		
Missionary Electrification	0.1561/kWh	273.64
Environmental Charge	0.0025/kWh	4.38
NPC Stranded Contract Costs	0.1938/kWh	339.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.37
Sub-Total		2,366.95
CURRENT BILL - JULY 2016		19,966.21
TOTAL AMOUNT DUE		40,559.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 23,120.00

Your monthly electricity consumption chart

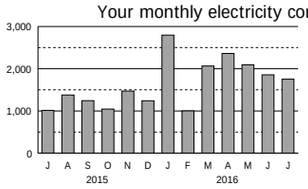

Avg Monthly Usage : 1,639.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,966.21		
Less : VAT	1,399.84		
Amount Net of VAT	18,566.37		
Less: BIR 2306	595.24		
BIR 2307	354.63	VATable Sales	18,566.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,616.50	VAT Zero Rated Sales	0.00
Add : VAT	1,399.84	VAT Amount	1,399.84
TOTAL AMOUNT DUE	19,016.34	TOTAL SALES	19,966.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/99920/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429996676739

Collection Ref. Code	: 1841-96-608-8	Premise Address	: BACK OF OLD CASINO, NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4296620000-0				
Customer Name	: HILDRETH,HAZEL N	TOTAL AMOUNT DUE	: 40,559.43	Overdue Bill	: 1
Meter Number	: 234552DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42966200000 BC16/235.6/99920/0/10/07-28-2016/88 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855454554746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781682

85595955833

Date : 07-28-2016

BC16/936.0/0/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559595583-3

Collection Ref. Code : 1863-70-383-7

Customer Information----------

Name : MARSDEN,BERNARDITA NARVASA

Premise Address : UNIT 313,RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116928	Pole No	:	1166704
Serial No	:	40071723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1894
Period From	:	06-22-2016	Prev Rdg	:	1587
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	566	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,658.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,658.50	73.17
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		413.09
CURRENT BILL - JULY 2016		3,416.76
TOTAL AMOUNT DUE		7,075.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,070.00

Your monthly electricity consumption chart

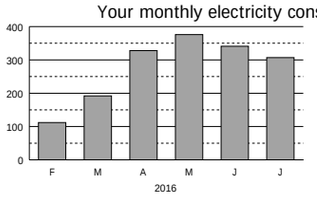

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.76		
Less : VAT	244.30		
Amount Net of VAT	3,172.46		
Less: BIR 2306	102.90		
BIR 2307	60.52	VATable Sales	3,172.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.04	VAT Zero Rated Sales	0.00
Add : VAT	244.30	VAT Amount	244.30
TOTAL AMOUNT DUE	3,253.34	TOTAL SALES	3,416.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855454554746

Collection Ref. Code	: 1863-70-383-7	Premise Address	: UNIT 313,RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY		
Account ID	: 8559595583-3				
Customer Name	: MARSDEN,BERNARDITA NARVASA	TOTAL AMOUNT DUE	: 7,075.28	Overdue Bill	: 1
Meter Number	: MTR1116928				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85595955833

BC16/936.0/0/0/10/07-28-2016/88

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526736740274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782996

52661728288

Date : 07-28-2016

BC16/936.0/2000/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266172828-8

Collection Ref. Code : 1853-61-593-5

Customer Information----------

Name : ANINON,RITCHE VILLARIN

Premise Address : UNIT 1019 RESIDENCIA EDADES,SALINAS DRIVE LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	337574 GS6	Pole No	:	0034111
Serial No	:	48137508	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4922
Period From	:	06-22-2016	Prev Rdg	:	4846
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	6790	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.24
CURRENT BILL - JULY 2016		740.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,237.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,122.12

Your monthly electricity consumption chart

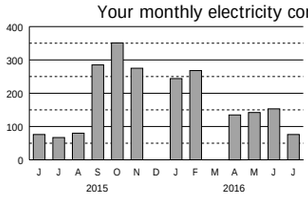

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.86		
Less : VAT	53.18		
Amount Net of VAT	687.68		
Less: BIR 2306	22.44		
BIR 2307	13.03	VATable Sales	687.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.21	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	705.39	TOTAL SALES	740.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2000/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526736740274

Collection Ref. Code	: 1853-61-593-5	Premise Address	: UNIT 1019 RESIDENCIA EDADES,SALINAS DRIVE LA GUARDIA,LAHUG
Account ID	: 5266172828-8		
Customer Name	: ANINON,RITCHE VILLARIN	TOTAL AMOUNT DUE	: 2,237.47
Meter Number	: 337574 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52661728288

BC16/936.0/2000/0/10/07-28-2016/88

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458887228746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785016

45809755890

Date : 07-28-2016

BC16/936.0/2008/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580975589-0

Collection Ref. Code : 1857-16-965-4

Customer Information----------

Name : ABELLA,MARIA STEPHANIE

Premise Address : UNIT NO. 318,RESIDENCIA EDADES CONDOMINIUM CORP,LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009417 EFS6	Pole No	:	1166704
Serial No	:	121434527	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6042
Period From	:	06-22-2016	Prev Rdg	:	5717
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	6790	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,260.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,260.50	65.21
Sub-Total		91.97
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		435.70
CURRENT BILL - JULY 2016		3,602.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,755.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,000.00

Your monthly electricity consumption chart

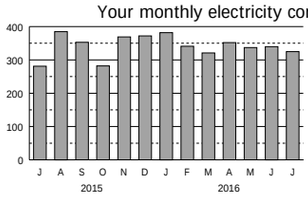

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.96		
Less : VAT	257.12		
Amount Net of VAT	3,345.84		
Less: BIR 2306	108.32		
BIR 2307	63.82	VATable Sales	3,345.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.70	VAT Zero Rated Sales	0.00
Add : VAT	257.12	VAT Amount	257.12
TOTAL AMOUNT DUE	3,430.82	TOTAL SALES	3,602.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2008/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458887228746

Collection Ref. Code	: 1857-16-965-4	Premise Address	: UNIT NO. 318,RESIDENCIA EDADES CONDOMINIUM CORP,LA GUARDIA LAHUG, CEBU CITY		
Account ID	: 4580975589-0				
Customer Name	: ABELLA,MARIA STEPHANIE	TOTAL AMOUNT DUE	: 6,755.92	Overdue Bill	: 1
Meter Number	: 009417 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45809755890 BC16/936.0/2008/0/10/07-28-2016/88 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486838687030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48680278412

1005777754

Date : 07-28-2016

BC16/936.0/2009/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868027841-2

Collection Ref. Code : 1857-72-809-2

Customer Information----------

Name : BARON,STEPHANE

Premise Address : UNIT 923,RESIDENCIA EDADES CONDOMINIUM,APAS,CEBU CITY

TIN : 407-139-644-000

Metering Information----------

Meter No	:	014776 EFS6	Pole No	:	1166704
Serial No	:	121446365	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5021
Period From	:	06-22-2016	Prev Rdg	:	4453
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	6790	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,904.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,064.02
Transmission Charge	0.3063/kWh	173.98
System Loss Charge	0.885/kWh	502.68
Sub-Total		3,740.68
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 12,904.50	258.09
Sub-Total		304.85
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		194.27
Transmission		4.15
System Loss		30.61
Distribution		195.63
Others		41.69
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		779.52
CURRENT BILL - JULY 2016		6,455.27
Debit Adjustments		88.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		19,340.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2016 - 13,000.00

Your monthly electricity consumption chart

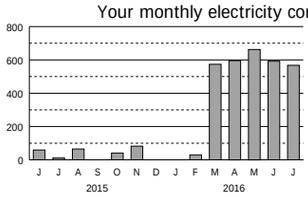

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,455.27		
Less : VAT	466.35		
Amount Net of VAT	5,988.92		
Less: BIR 2306	196.38		
BIR 2307	114.37	VATable Sales	5,988.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,678.17	VAT Zero Rated Sales	0.00
Add : VAT	466.35	VAT Amount	466.35
TOTAL AMOUNT DUE	6,144.52	TOTAL SALES	6,455.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2009/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486838687030

Collection Ref. Code	: 1857-72-809-2	Premise Address	: UNIT 923,RESIDENCIA EDADES CONDOMINIUM,APAS,CEBU CITY
Account ID	: 4868027841-2		
Customer Name	: BARON,STEPHANE	TOTAL AMOUNT DUE	: 19,340.40 Overdue Bill : 1
Meter Number	: 014776 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48680278412 BC16/936.0/2009/0/10/07-28-2016/88 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154041871519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781278

15486420753

Date : 07-28-2016

BC16/936.0/2020/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548642075-3

Collection Ref. Code : 1853-37-683-3

Customer Information----------

Name : JEGOU,DOMINIQUE

Premise Address : UNIT 623,RESIDENCIA EDADES CONDO. CORP.,1ST.,LA GUARDIA,APAS, CEBU CITY

TIN : 291-718-391-000

Metering Information----------

Meter No	:	546370 GS6	Pole No	:	1166704
Serial No	:	61546602	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6460
Period From	:	06-22-2016	Prev Rdg	:	6280
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	6790	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		75.21
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.71
CURRENT BILL - JULY 2016		2,025.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,316.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 621.00

Your monthly electricity consumption chart

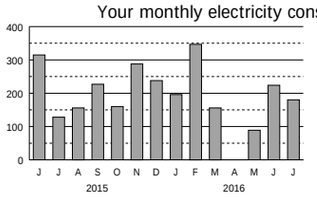

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.37		
Less : VAT	145.61		
Amount Net of VAT	1,879.76		
Less: BIR 2306	61.34		
BIR 2307	35.88	VATable Sales	1,879.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.54	VAT Zero Rated Sales	0.00
Add : VAT	145.61	VAT Amount	145.61
TOTAL AMOUNT DUE	1,928.15	TOTAL SALES	2,025.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2020/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154041871519

Collection Ref. Code	: 1853-37-683-3	Premise Address	: UNIT 623,RESIDENCIA EDADES CONDO. CORP.,1ST.,LA GUARDIA,APAS, CEBU CITY
Account ID	: 1548642075-3		
Customer Name	: JEGOU,DOMINIQUE	TOTAL AMOUNT DUE	: 4,316.26
Meter Number	: 546370 GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15486420753 BC16/936.0/2020/0/10/07-28-2016/88 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136382790147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769742

13612602212

Date : 07-28-2016

BC16/936.0/2026/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361260221-2

Collection Ref. Code : 1853-40-617-1

Customer Information----------

Name : PUNAY,NOLI RAMIZO

Premise Address : UNIT#420,RESIDENCIA EDADES COND. CORP.,1ST ST.,LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	545066 GS6	Pole No	:	1166704
Serial No	:	54251534	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8116
Period From	:	06-22-2016	Prev Rdg	:	7995
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	6790	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.32
CURRENT BILL - JULY 2016		1,350.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,721.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,990.00

Your monthly electricity consumption chart

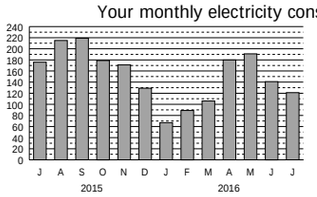

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.94		
Less : VAT	96.77		
Amount Net of VAT	1,254.17		
Less: BIR 2306	40.77		
BIR 2307	23.93	VATable Sales	1,254.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.47	VAT Zero Rated Sales	0.00
Add : VAT	96.77	VAT Amount	96.77
TOTAL AMOUNT DUE	1,286.24	TOTAL SALES	1,350.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2026/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136382790147

Collection Ref. Code	: 1853-40-617-1	Premise Address	: UNIT#420,RESIDENCIA EDADES COND. CORP.,1ST ST.,LA GUARDIA,APAS
Account ID	: 1361260221-2		
Customer Name	: PUNAY,NOLI RAMIZO	TOTAL AMOUNT DUE	: 2,721.81 Overdue Bill : 1
Meter Number	: 545066 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13612602212 BC16/936.0/2026/0/10/07-28-2016/88 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233239913386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787487

23392282374

Date : 07-28-2016

BC16/936.0/2030/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339228237-4

Collection Ref. Code : 1853-39-800-4

Customer Information----------

Name : SY,SHEILA FAY UYGONGCO

Premise Address : UNIT 903,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	541156 GS6	Pole No	:	1166704
Serial No	:	225063784	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9543
Period From	:	06-22-2016	Prev Rdg	:	9284
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	6790	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		76.28
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		347.72
CURRENT BILL - JULY 2016		2,875.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,516.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,400.00

Your monthly electricity consumption chart

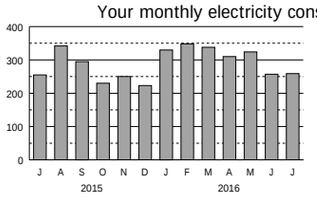

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.79		
Less : VAT	205.37		
Amount Net of VAT	2,670.42		
Less: BIR 2306	86.52		
BIR 2307	50.94	VATable Sales	2,670.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.96	VAT Zero Rated Sales	0.00
Add : VAT	205.37	VAT Amount	205.37
TOTAL AMOUNT DUE	2,738.33	TOTAL SALES	2,875.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2030/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233239913386

Collection Ref. Code	: 1853-39-800-4	Premise Address	: UNIT 903,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA,LAHUG		
Account ID	: 2339228237-4				
Customer Name	: SY,SHEILA FAY UYGONGCO	TOTAL AMOUNT DUE	: 5,516.32	Overdue Bill	: 1
Meter Number	: 541156 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23392282374 BC16/936.0/2030/0/10/07-28-2016/88 5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994506782683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785864

99476136462

Date : 07-28-2016

BC16/936.0/2052/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947613646-2

Collection Ref. Code : 1853-51-818-2

Customer Information----------

Name : BENEDICTO,DONABELLE RUDINAS

Premise Address : UNIT 406 RESIDENCIA EDADES CONDOMINIUM,SALINAS DRIVE,LAGUARDIA,LAHUG,CE

TIN : 253-770-931-000

Metering Information----------

Meter No	:	MTR1078766	Pole No	:	0034111
Serial No	:	40017905	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5205
Period From	:	06-22-2016	Prev Rdg	:	4890
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	6790	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		418.06
CURRENT BILL - JULY 2016		3,454.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,850.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,500.00

Your monthly electricity consumption chart

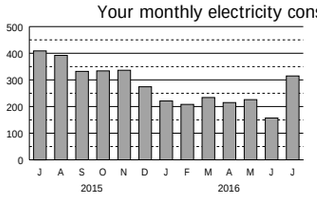

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.86		
Less : VAT	245.21		
Amount Net of VAT	3,209.65		
Less: BIR 2306	103.32		
BIR 2307	61.19	VATable Sales	3,209.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.14	VAT Zero Rated Sales	0.00
Add : VAT	245.21	VAT Amount	245.21
TOTAL AMOUNT DUE	3,290.35	TOTAL SALES	3,454.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2052/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994506782683

Collection Ref. Code	: 1853-51-818-2	Premise Address	: UNIT 406 RESIDENCIA EDADES CONDOMINIUM,SALINAS DRIVE,LAGUARDIA,LAHUG,CEBU CITY
Account ID	: 9947613646-2		
Customer Name	: BENEDICTO,DONABELLE RUDINAS	TOTAL AMOUNT DUE	: 4,850.23
Meter Number	: MTR1078766	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99476136462

BC16/936.0/2052/0/10/07-28-2016/88

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986886343878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780637

98612447833

Date : 07-28-2016

BC16/936.0/2055/0034122/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861244783-3

Collection Ref. Code : 1853-45-215-7

Customer Information----------

Name : ALEGRE,DIONISIO LASDOCE

Premise Address : UNIT 410,RESIDENCIA EDADES CONDOMINIUM,SALINAS DRIVE,LAGUARDIA,LAHUG,CE

TIN :

Metering Information----------

Meter No	:	550599 GS6	Pole No	:	0034122
Serial No	:	65509384	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13673
Period From	:	06-22-2016	Prev Rdg	:	13611
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	6790	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 106.28
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.55
CURRENT BILL - JULY 2016		556.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,042.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,500.00

Your monthly electricity consumption chart

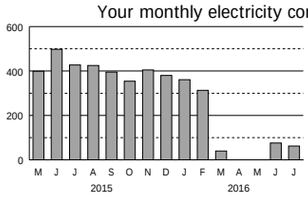

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.98		
Less : VAT	39.37		
Amount Net of VAT	517.61		
Less: BIR 2306	16.64		
BIR 2307	9.76	VATable Sales	517.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.21	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	530.58	TOTAL SALES	556.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2055/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986886343878

Collection Ref. Code	: 1853-45-215-7	Premise Address	: UNIT 410,RESIDENCIA EDADES CONDOMINIUM,SALINAS DRIVE,LAGUARDIA,LAHUG,CEBU CITY
Account ID	: 9861244783-3		
Customer Name	: ALEGRE,DIONISIO LASDOCE	TOTAL AMOUNT DUE	: 1,042.31 Overdue Bill : 2
Meter Number	: 550599 GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98612447833

BC16/936.0/2055/0/10/07-28-2016/88

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862319798304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786520

86283079886

Date : 07-28-2016

BC16/936.0/2062/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628307988-6

Collection Ref. Code : 1853-57-521-6

Customer Information----------

Name : VILLEGAS,RAY ANTHONY FERRARIS

Premise Address : UNIT 1107 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542565 GS6	Pole No	:	0034111
Serial No	:	226512180	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10551
Period From	:	06-22-2016	Prev Rdg	:	10307
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	6790	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		323.75
CURRENT BILL - JULY 2016		2,675.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,641.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,000.00

Your monthly electricity consumption chart

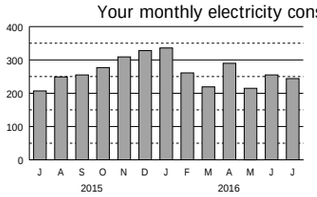

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.38		
Less : VAT	189.86		
Amount Net of VAT	2,485.52		
Less: BIR 2306	80.01		
BIR 2307	47.39	VATable Sales	2,485.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.12	VAT Zero Rated Sales	0.00
Add : VAT	189.86	VAT Amount	189.86
TOTAL AMOUNT DUE	2,547.98	TOTAL SALES	2,675.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2062/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862319798304

Collection Ref. Code	: 1853-57-521-6	Premise Address	: UNIT 1107 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY		
Account ID	: 8628307988-6				
Customer Name	: VILLEGAS,RAY ANTHONY FERRARIS	TOTAL AMOUNT DUE	: 3,641.28	Overdue Bill	: 1
Meter Number	: 542565 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86283079886

BC16/936.0/2062/0/10/07-28-2016/88

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595175732975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784116

59511705275

Date : 07-28-2016

BC16/936.0/2063/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951170527-5

Collection Ref. Code : 1853-59-143-2

Customer Information----------

Name : YAM,DEREK MUN DHOW

Premise Address : UNIT 601,RESIDENCIA EDADES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552927 GS6	Pole No	:	1166704
Serial No	:	57255907	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10997
Period From	:	06-22-2016	Prev Rdg	:	10529
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	6790	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.3063/kWh	143.35
System Loss Charge	0.885/kWh	414.18
Sub-Total		3,082.11
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,100.50	82.01
Sub-Total		120.53
Government Charges		
Franchise Tax - Local		34.10
Value Added Tax		
Generation		160.06
Transmission		3.41
System Loss		25.23
Distribution		161.29
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		625.61
CURRENT BILL - JULY 2016		5,172.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,165.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,470.00

Your monthly electricity consumption chart

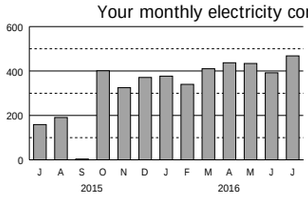

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.34		
Less : VAT	368.55		
Amount Net of VAT	4,803.79		
Less: BIR 2306	155.27		
BIR 2307	91.62	VATable Sales	4,803.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,556.90	VAT Zero Rated Sales	0.00
Add : VAT	368.55	VAT Amount	368.55
TOTAL AMOUNT DUE	4,925.45	TOTAL SALES	5,172.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2063/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595175732975

Collection Ref. Code	: 1853-59-143-2	Premise Address	: UNIT 601,RESIDENCIA EDADES,LAHUG, CEBU CITY
Account ID	: 5951170527-5		
Customer Name	: YAM,DEREK MUN DHOW	TOTAL AMOUNT DUE	: 9,165.25
Meter Number	: 552927 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59511705275 BC16/936.0/2063/0/10/07-28-2016/88 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405517251702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771526

40535688242

Date : 07-28-2016

BC16/936.0/2069/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053568824-2

Collection Ref. Code : 1853-70-044-4

Customer Information----------

Name : ALCAREZ,EDGAR FLORES

Premise Address : 1ST ST. LA GUARDIA,UNIT 513 RESIDENCIA EDADES CONDOMINIUM,APAS

TIN :

Metering Information----------

Meter No	:	556365 GS6	Pole No	:	0034133
Serial No	:	18879363	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4159
Period From	:	06-22-2016	Prev Rdg	:	4107
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	6790	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 141.26
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.26
CURRENT BILL - JULY 2016		411.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		683.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 711.00

Your monthly electricity consumption chart

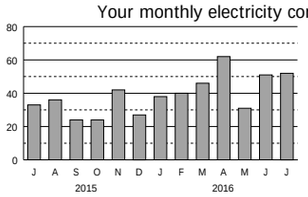

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.24		
Less : VAT	28.82		
Amount Net of VAT	382.42		
Less: BIR 2306	12.20		
BIR 2307	7.15	VATable Sales	382.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.07	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	391.89	TOTAL SALES	411.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2069/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405517251702

Collection Ref. Code	: 1853-70-044-4	Premise Address	: 1ST ST. LA GUARDIA,UNIT 513 RESIDENCIA EDADES CONDOMINIUM,APAS
Account ID	: 4053568824-2		
Customer Name	: ALCAREZ,EDGAR FLORES	TOTAL AMOUNT DUE	: 683.98 Overdue Bill : 1
Meter Number	: 556365 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40535688242 BC16/936.0/2069/0/10/07-28-2016/88 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796579218045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786152

79671002271

Date : 07-28-2016

BC16/936.0/2071/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967100227-1

Collection Ref. Code : 1853-59-095-9

Customer Information----------

Name : MENORIA,APRIL AGUIRRE

Premise Address : UNIT 417,RESIDENCIA EDADES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552933 GS6	Pole No	:	1166704
Serial No	:	20364961	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5549
Period From	:	06-22-2016	Prev Rdg	:	5428
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	6790	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.73
CURRENT BILL - JULY 2016		1,345.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,487.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,708.59

Your monthly electricity consumption chart

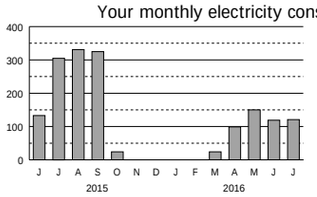

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.76		
Less : VAT	96.22		
Amount Net of VAT	1,249.54		
Less: BIR 2306	40.54		
BIR 2307	23.84	VATable Sales	1,249.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.16	VAT Zero Rated Sales	0.00
Add : VAT	96.22	VAT Amount	96.22
TOTAL AMOUNT DUE	1,281.38	TOTAL SALES	1,345.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2071/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796579218045

Collection Ref. Code	: 1853-59-095-9	Premise Address	: UNIT 417,RESIDENCIA EDADES,LAHUG, CEBU CITY
Account ID	: 7967100227-1		
Customer Name	: MENORIA,APRIL AGUIRRE	TOTAL AMOUNT DUE	: 2,487.16
Meter Number	: 552933 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79671002271

BC16/936.0/2071/0/10/07-28-2016/88

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019363051997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779500

01964916611

Date : 07-28-2016

BC16/936.0/2086/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196491661-1

Collection Ref. Code : 1853-57-476-7

Customer Information----------

Name : MILANES,CARMELO LABRADORES

Premise Address : UNIT 822 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542408 GS6	Pole No	:	0034111
Serial No	:	52995344	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4704
Period From	:	06-22-2016	Prev Rdg	:	4429
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	6790	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		81.96
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		369.33
CURRENT BILL - JULY 2016		3,054.23
TOTAL AMOUNT DUE		6,020.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,961.00

Your monthly electricity consumption chart

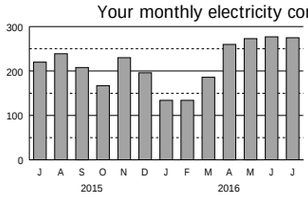

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.23		
Less : VAT	218.17		
Amount Net of VAT	2,836.06		
Less: BIR 2306	91.92		
BIR 2307	54.10	VATable Sales	2,836.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.04	VAT Zero Rated Sales	0.00
Add : VAT	218.17	VAT Amount	218.17
TOTAL AMOUNT DUE	2,908.21	TOTAL SALES	3,054.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2086/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019363051997

Collection Ref. Code	: 1853-57-476-7	Premise Address	: UNIT 822 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY		
Account ID	: 0196491661-1				
Customer Name	: MILANES,CARMELO LABRADORES	TOTAL AMOUNT DUE	: 6,020.20	Overdue Bill	: 1
Meter Number	: 542408 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01964916611

BC16/936.0/2086/0/10/07-28-2016/88

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889860737520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781639

88919283601

Date : 07-28-2016

BC16/936.0/2088/0034122/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891928360-1

Collection Ref. Code : 1853-45-287-4

Customer Information----------

Name : BARRAL,RYAN ROY GARAPA

Premise Address : UNIT 619 1ST ST.,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077098	Pole No	:	0034122
Serial No	:	40013390	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1741
Period From	:	06-22-2016	Prev Rdg	:	1679
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	6790	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		- 82.80
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.57
CURRENT BILL - JULY 2016		583.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,242.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,155.00

Your monthly electricity consumption chart

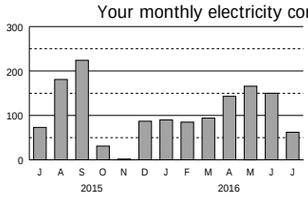

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.48		
Less : VAT	42.21		
Amount Net of VAT	541.27		
Less: BIR 2306	17.82		
BIR 2307	10.23	VATable Sales	541.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.22	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	555.43	TOTAL SALES	583.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2088/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889860737520

Collection Ref. Code	: 1853-45-287-4	Premise Address	: UNIT 619 1ST ST.,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA APAS,CEBU CITY
Account ID	: 8891928360-1		
Customer Name	: BARRAL,RYAN ROY GARAPA	TOTAL AMOUNT DUE	: 2,242.64
Meter Number	: MTR1077098	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88919283601 BC16/936.0/2088/0/10/07-28-2016/88 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304267388433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770554

30427945123

Date : 07-28-2016

BC16/936.0/2096/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042794512-3

Collection Ref. Code : 1853-59-137-8

Customer Information----------

Name : CEBALLOS,EMAN LITO SALITRERO

Premise Address : UNIT 721,RESIDENCIA EDADES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078729	Pole No	:	1166704
Serial No	:	40038501	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2241
Period From	:	06-22-2016	Prev Rdg	:	2153
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	6790	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		- 49.08
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.33
CURRENT BILL - JULY 2016		899.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,519.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 850.00

Your monthly electricity consumption chart

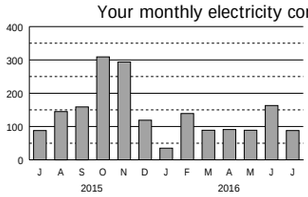

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.58		
Less : VAT	64.52		
Amount Net of VAT	835.06		
Less: BIR 2306	27.21		
BIR 2307	15.86	VATable Sales	835.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.99	VAT Zero Rated Sales	0.00
Add : VAT	64.52	VAT Amount	64.52
TOTAL AMOUNT DUE	856.51	TOTAL SALES	899.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2096/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304267388433

Collection Ref. Code	: 1853-59-137-8	Premise Address	: UNIT 721,RESIDENCIA EDADES,LAHUG, CEBU CITY
Account ID	: 3042794512-3		
Customer Name	: CEBALLOS,EMAN LITO SALITRERO	TOTAL AMOUNT DUE	: 2,519.23
Meter Number	: MTR1078729		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30427945123

BC16/936.0/2096/0/10/07-28-2016/88

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301042432118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768360

30108478204

Date : 07-28-2016

BC16/936.0/2102/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010847820-4

Collection Ref. Code : 1853-40-653-8

Customer Information----------

Name : CAPIO,LILIAN GARCIA

Premise Address : UNIT#718,RESIDENCIA EDADES CONDO CORP,1ST ST., LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	544969 GS6	Pole No	:	1166704
Serial No	:	63967758	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4594
Period From	:	06-22-2016	Prev Rdg	:	4465
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	6790	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.17
CURRENT BILL - JULY 2016		1,432.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,569.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,669.00

Your monthly electricity consumption chart

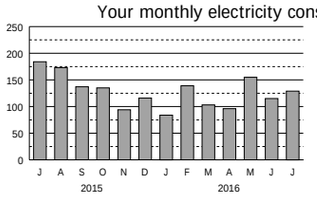

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.34		
Less : VAT	102.28		
Amount Net of VAT	1,330.06		
Less: BIR 2306	43.09		
BIR 2307	25.37	VATable Sales	1,330.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.60	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,363.88	TOTAL SALES	1,432.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2102/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301042432118

Collection Ref. Code	: 1853-40-653-8	Premise Address	: UNIT#718,RESIDENCIA EDADES CONDO CORP,1ST ST., LA GUARDIA,APAS
Account ID	: 3010847820-4		
Customer Name	: CAPIO,LILIAN GARCIA	TOTAL AMOUNT DUE	: 2,569.24
Meter Number	: 544969 GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30108478204 BC16/936.0/2102/0/10/07-28-2016/88 5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395975042625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787252

39562394211

Date : 07-28-2016

BC16/936.0/2107/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956239421-1

Collection Ref. Code : 1853-70-017-7

Customer Information----------

Name : LIAO,MICHELLE DAYRIT

Premise Address : 1ST ST. LA GUARDIA,UNIT 715 RESIDENCIA EDADES CONDOMINIUM,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555671 GS6	Pole No	:	0034133
Serial No	:	80405366	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6602
Period From	:	06-22-2016	Prev Rdg	:	6251
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	6790	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		106.22
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		471.39
CURRENT BILL - JULY 2016		3,898.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,657.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,550.00

Your monthly electricity consumption chart

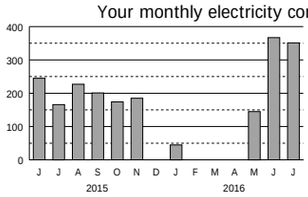

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,898.50		
Less : VAT	278.48		
Amount Net of VAT	3,620.02		
Less: BIR 2306	117.31		
BIR 2307	69.06	VATable Sales	3,620.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,433.65	VAT Zero Rated Sales	0.00
Add : VAT	278.48	VAT Amount	278.48
TOTAL AMOUNT DUE	3,712.13	TOTAL SALES	3,898.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2107/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395975042625

Collection Ref. Code	: 1853-70-017-7	Premise Address	: 1ST ST. LA GUARDIA,UNIT 715 RESIDENCIA EDADES CONDOMINIUM,APAS, CEBU CITY
Account ID	: 3956239421-1		
Customer Name	: LIAO,MICHELLE DAYRIT	TOTAL AMOUNT DUE	: 7,657.41
Meter Number	: 555671 GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39562394211 BC16/936.0/2107/0/10/07-28-2016/88 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628115776107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786735

62868256579

Date : 07-28-2016

BC16/936.0/2110/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286825657-9

Collection Ref. Code : 1855-22-296-5

Customer Information----------

Name : MANILA,LORNA SABALA

Premise Address : FIRST ST. LA GUARDIA,UNIT 404 RESIDENCIA EDADES CONDOMINIUM,APAS

TIN :

Metering Information----------

Meter No	:	MTR1005548	Pole No	:	1166704
Serial No	:	121521185	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3177
Period From	:	06-22-2016	Prev Rdg	:	3095
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	6790	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 62.24
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.62
CURRENT BILL - JULY 2016		820.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,498.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 974.00

Your monthly electricity consumption chart

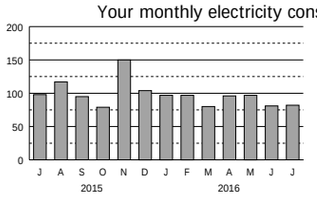

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.04		
Less : VAT	58.17		
Amount Net of VAT	761.87		
Less: BIR 2306	24.54		
BIR 2307	14.46	VATable Sales	761.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.87	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	781.04	TOTAL SALES	820.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2110/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628115776107

Collection Ref. Code	: 1855-22-296-5	Premise Address	: FIRST ST. LA GUARDIA,UNIT 404 RESIDENCIA EDADES CONDOMINIUM,APAS
Account ID	: 6286825657-9		
Customer Name	: MANILA,LORNA SABALA	TOTAL AMOUNT DUE	: 1,498.66
Meter Number	: MTR1005548	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62868256579

BC16/936.0/2110/0/10/07-28-2016/88

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511492981516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774773

51117259880

Date : 07-28-2016

BC16/936.0/2128/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111725988-0

Collection Ref. Code : 1855-76-230-7

Customer Information----------

Name : CAUSIN,PASTOR JR. R

Premise Address : SALINAS DRIVE,UNIT 621 RESIDENCIA EDADES CONDOMINIUM CORP.,LA GUARDIA LAHUG, CEBU CIT

TIN :

Metering Information----------

Meter No	:	008487 EFS6	Pole No	:	0034133
Serial No	:	121429651	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2897
Period From	:	06-22-2016	Prev Rdg	:	2837
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	6790	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 57.00	1.14
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.88
CURRENT BILL - JULY 2016		465.29
Debit Adjustments		335.21
TOTAL AMOUNT DUE		857.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 500.00

Your monthly electricity consumption chart

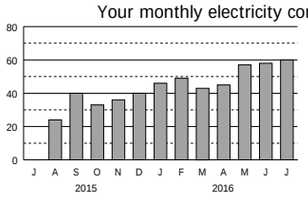

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.29		
Less : VAT	32.28		
Amount Net of VAT	433.01		
Less: BIR 2306	13.67		
BIR 2307	8.09	VATable Sales	433.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.25	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	443.53	TOTAL SALES	465.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2128/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511492981516

Collection Ref. Code	: 1855-76-230-7	Premise Address	: SALINAS DRIVE,UNIT 621 RESIDENCIA EDADES CONDOMINIUM CORP.,LA GUARDIA LAHUG, CEBU CITY
Account ID	: 5111725988-0		
Customer Name	: CAUSIN,PASTOR JR. R	TOTAL AMOUNT DUE	: 857.58 Overdue Bill : 1
Meter Number	: 008487 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51117259880 BC16/936.0/2128/0/10/07-28-2016/88 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294533780632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785598

29400517909

Date : 07-28-2016

BC16/936.0/2147/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940051790-9

Collection Ref. Code : 1857-53-389-5

Customer Information----------

Name : YAM,DEREK MUN DHOW

Premise Address : UNIT 911 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3295 EIS6	Pole No	:	1166704
Serial No	:	83303070	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9196
Period From	:	06-22-2016	Prev Rdg	:	8850
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	6790	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,910.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,910.00	78.20
Sub-Total		106.68
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		464.94
CURRENT BILL - JULY 2016		3,845.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,647.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,000.00

Your monthly electricity consumption chart

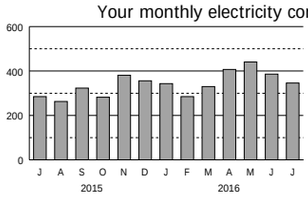

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,845.28		
Less : VAT	274.76		
Amount Net of VAT	3,570.52		
Less: BIR 2306	115.75		
BIR 2307	68.11	VATable Sales	3,570.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,386.66	VAT Zero Rated Sales	0.00
Add : VAT	274.76	VAT Amount	274.76
TOTAL AMOUNT DUE	3,661.42	TOTAL SALES	3,845.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2147/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294533780632

Collection Ref. Code	: 1857-53-389-5	Premise Address	: UNIT 911 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY		
Account ID	: 2940051790-9				
Customer Name	: YAM,DEREK MUN DHOW	TOTAL AMOUNT DUE	: 7,647.62	Overdue Bill	: 1
Meter Number	: 3295 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29400517909 BC16/936.0/2147/0/10/07-28-2016/88 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448209525940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778167

4487100675

Date : 07-28-2016

BC16/936.0/2154/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487710067-5

Collection Ref. Code : 1859-50-944-4

Customer Information----------

Name : REVELO,SANDRA TIU

Premise Address : UNIT 703 RESIDENCIA EDADES CONDO CORP., 1ST ST/. LA GUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089532	Pole No	:	1166704
Serial No	:	40010337	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3623
Period From	:	06-22-2016	Prev Rdg	:	3269
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	6790	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,944.00	78.88
Sub-Total		108.02
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		475.57
CURRENT BILL - JULY 2016		3,932.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,769.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,000.00

Your monthly electricity consumption chart

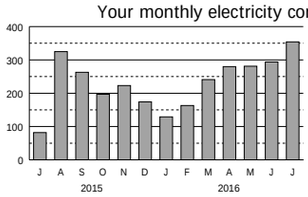

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.83		
Less : VAT	280.98		
Amount Net of VAT	3,651.85		
Less: BIR 2306	118.37		
BIR 2307	69.66	VATable Sales	3,651.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,463.82	VAT Zero Rated Sales	0.00
Add : VAT	280.98	VAT Amount	280.98
TOTAL AMOUNT DUE	3,744.80	TOTAL SALES	3,932.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2154/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448209525940

Collection Ref. Code	: 1859-50-944-4	Premise Address	: UNIT 703 RESIDENCIA EDADES CONDO CORP., 1ST ST/. LA GUARDIA,LAHUG, CEBU CITY
Account ID	: 4487710067-5		
Customer Name	: REVELO,SANDRA TIU	TOTAL AMOUNT DUE	: 7,769.27
Meter Number	: MTR1089532	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4487100675

BC16/936.0/2154/0/10/07-28-2016/88

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487333901014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778399

48755626107

Date : 07-28-2016

BC16/980.1/36/1072574/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875562610-7

Collection Ref. Code : 1857-40-710-5

Customer Information----------

Name : FRIEDRICHS,JIMLY MATARONG

Premise Address : #16 PASEO ESPERANZA MAHOGANY PLACE,MA. LUISA ESTATE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	0056EGS0	Pole No	:	1072574
Serial No	:	08671294	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	3524
Period From	:	06-22-2016	Prev Rdg	:	3484
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	53.33	Registered	:	1600
Conn Load	:	46000	Billed kWh	:	1600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,649.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,631.04
Transmission Charge	0.3063/kWh	490.08
System Loss Charge	0.885/kWh	1,416.00
Sub-Total		10,537.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,800.96
Supply Charge	0.4118/kWh	658.88
Metering Charge	0.6989/kWh	1,118.24
	5.00/month	5.00
Sub-Total		4,583.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	131.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 19,649.50	392.99
Sub-Total		524.69
Government Charges		
Franchise Tax - Local		117.34
Value Added Tax		
Generation		547.22
Transmission		11.67
System Loss		86.25
Distribution		549.97
Others		77.04
Universal Charge		
Missionary Electrification	0.1561/kWh	249.76
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	310.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.40
Sub-Total		2,151.73
CURRENT BILL - JULY 2016		17,796.62
TOTAL AMOUNT DUE		37,445.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 28,485.00

Your monthly electricity consumption chart

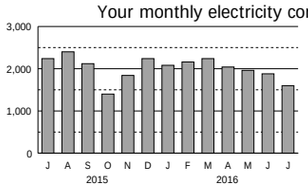

Avg Monthly Usage : 2,015.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,796.62		
Less : VAT	1,272.15		
Amount Net of VAT	16,524.47		
Less: BIR 2306	535.89		
BIR 2307	315.24	VATable Sales	16,524.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,673.34	VAT Zero Rated Sales	0.00
Add : VAT	1,272.15	VAT Amount	1,272.15
TOTAL AMOUNT DUE	16,945.49	TOTAL SALES	17,796.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/36/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487333901014

Collection Ref. Code	: 1857-40-710-5	Premise Address	: #16 PASEO ESPERANZA MAHOGANY PLACE,MA. LUISA ESTATE,BANILAD, CEBU CITY
Account ID	: 4875562610-7		
Customer Name	: FRIEDRICHS,JIMLY MATARONG	TOTAL AMOUNT DUE	: 37,445.99
Meter Number	: 0056EGS0	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48755626107

BC16/980.1/36/0/10/07-28-2016/88

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855195217276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781581

8552527429

Date : 07-28-2016

BC16/980.1/100/0007581/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552527429-7

Collection Ref. Code : 1857-47-122-9

Customer Information----------

Name : YEE,TERENCE GILBERT

Premise Address : H3 - 8 ML PASEO ESPERANZA,PHASE 8, MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1092 EGS0	Pole No	:	0007581
Serial No	:	13674680	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	719
Period From	:	06-22-2016	Prev Rdg	:	687
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	42.67	Registered	:	1280
Conn Load	:	49270	Billed kWh	:	1280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,822.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,904.83
Transmission Charge	0.3063/kWh	392.06
System Loss Charge	0.885/kWh	1,132.80
Sub-Total		8,429.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	105.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 29,461.50	589.23
Sub-Total		694.60
Government Charges		
Franchise Tax - Local		95.94
Value Added Tax		
Generation		437.79
Transmission		9.33
System Loss		68.99
Distribution		440.10
Others		94.86
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,756.80
CURRENT BILL - JULY 2016		14,548.55
TOTAL AMOUNT DUE		32,370.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 11,639.00

Your monthly electricity consumption chart

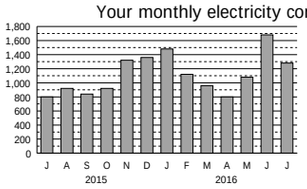

Avg Monthly Usage : 1,120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,548.55		
Less : VAT	1,051.07		
Amount Net of VAT	13,497.48		
Less: BIR 2306	442.62		
BIR 2307	257.75	VATable Sales	13,497.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,797.11	VAT Zero Rated Sales	0.00
Add : VAT	1,051.07	VAT Amount	1,051.07
TOTAL AMOUNT DUE	13,848.18	TOTAL SALES	14,548.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/100/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855195217276

Collection Ref. Code : 1857-47-122-9

Account ID : 8552527429-7

Customer Name : YEE,TERENCE GILBERT

Meter Number : 1092 EGS0

Period : Jun 2016

Premise Address : H3 - 8 ML PASEO ESPERANZA,PHASE 8, MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 32,370.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8552527429 BC16/980.1/100/0/10/07-28-2016/88 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039591736025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771473

03905590661

Date : 07-28-2016

BC16/980.1/430/0010811/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390559066-1

Collection Ref. Code : 1857-97-272-4

Customer Information----------

Name : PIGTE,JANET TANICA

Premise Address : MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025231	Pole No	:	0010811
Serial No	:	13675121	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	3239
Period From	:	06-22-2016	Prev Rdg	:	3048
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	254.67	Registered	:	7640
Conn Load	:	42700	Billed kWh	:	7640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191,763.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	41,213.22
Transmission Charge	0.3063/kWh	2,340.13
System Loss Charge	0.885/kWh	6,761.40
Sub-Total		50,314.75
Distribution Charges		
Distribution Charge	1.7506/kWh	13,374.58
Supply Charge	0.4118/kWh	3,146.15
Metering Charge	0.6989/kWh	5,339.60
	5.00/month	5.00
Sub-Total		21,865.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	628.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.88
Surcharge	0.02 of 191,763.50	3,835.27
Sub-Total		4,464.16
Government Charges		
Franchise Tax - Local		574.83
Value Added Tax		
Generation		2,613.00
Transmission		55.71
System Loss		411.83
Distribution		2,623.84
Others		604.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1,192.60
Environmental Charge	0.0025/kWh	19.10
NPC Stranded Contract Costs	0.1938/kWh	1,480.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	947.36
Sub-Total		10,523.58
CURRENT BILL - JULY 2016		87,167.82
TOTAL AMOUNT DUE		278,931.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 282,000.00

Your monthly electricity consumption chart

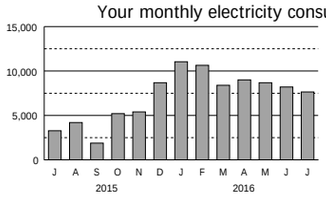

Avg Monthly Usage : 7,095.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87,167.82		
Less : VAT	6,309.06		
Amount Net of VAT	80,858.76		
Less: BIR 2306	2,656.62		
BIR 2307	1,544.38	VATable Sales	80,858.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76,657.76	VAT Zero Rated Sales	0.00
Add : VAT	6,309.06	VAT Amount	6,309.06
TOTAL AMOUNT DUE	82,966.82	TOTAL SALES	87,167.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/430/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039591736025

Collection Ref. Code	: 1857-97-272-4	Premise Address	: MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY		
Account ID	: 0390559066-1				
Customer Name	: PIGTE,JANET TANICA	TOTAL AMOUNT DUE	: 278,931.19	Overdue Bill	: 2
Meter Number	: MTR1025231				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03905590661 BC16/980.1/430/0/10/07-28-2016/88 5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602387542738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769287

60258100001

Date : 07-28-2016

BC16/980.1/780/0007144/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025810000-1

Collection Ref. Code : 1841-85-860-9

Customer Information----------

Name : CHIO,FRANCISCO JR. LIM

Premise Address : CRISANTA ST. PHASE 9 MARIA LUISA SUBD,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0395 EES0	Pole No	:	0007144
Serial No	:	13170984	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	2615
Period From	:	06-22-2016	Prev Rdg	:	2579
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	48.00	Registered	:	1440
Conn Load	:	33890	Billed kWh	:	1440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,723.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,767.94
Transmission Charge	0.3063/kWh	441.07
System Loss Charge	0.885/kWh	1,274.40
Sub-Total		9,483.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	118.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 16,724.00	334.48
Sub-Total		453.02
Government Charges		
Franchise Tax - Local		105.46
Value Added Tax		
Generation		492.50
Transmission		10.50
System Loss		77.63
Distribution		495.03
Others		67.02
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.56
Sub-Total		1,934.15
CURRENT BILL - JULY 2016		15,995.85
TOTAL AMOUNT DUE		32,719.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 29,211.41

Your monthly electricity consumption chart

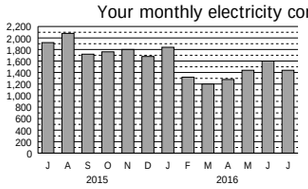

Avg Monthly Usage : 1,621.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,995.85		
Less : VAT	1,142.68		
Amount Net of VAT	14,853.17		
Less: BIR 2306	481.38		
BIR 2307	283.34	VATable Sales	14,853.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,088.45	VAT Zero Rated Sales	0.00
Add : VAT	1,142.68	VAT Amount	1,142.68
TOTAL AMOUNT DUE	15,231.13	TOTAL SALES	15,995.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/780/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602387542738

Collection Ref. Code : 1841-85-860-9

Account ID : 6025810000-1

Customer Name : CHIO,FRANCISCO JR. LIM

Meter Number : 0395 EES0

Period : Jun 2016

Premise Address : CRISANTA ST. PHASE 9 MARIA LUISA SUBD,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 32,719.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60258100001

BC16/980.1/780/0/10/07-28-2016/88

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956914906945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782390

95697200004

Date : 07-28-2016

BC16/980.1/830/0007270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569720000-4

Collection Ref. Code : 1827-98-575-5

Customer Information----------

Name : GONZALES,EMMANUEL C

Premise Address : MARIA LUISA II LAHUG

TIN :

Metering Information----------

Meter No	:	0499 EES0	Pole No	:	0007270
Serial No	:	13588725	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	298
Period From	:	06-22-2016	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	30000	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		86.75
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		324.33
CURRENT BILL - JULY 2016		2,683.36
TOTAL AMOUNT DUE		6,032.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,138.67

Your monthly electricity consumption chart

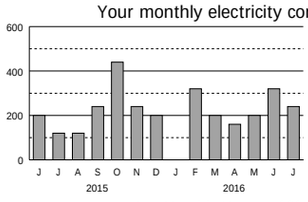

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.36		
Less : VAT	192.31		
Amount Net of VAT	2,491.05		
Less: BIR 2306	81.00		
BIR 2307	47.53	VATable Sales	2,491.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.52	VAT Zero Rated Sales	0.00
Add : VAT	192.31	VAT Amount	192.31
TOTAL AMOUNT DUE	2,554.83	TOTAL SALES	2,683.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/830/0/10/07-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956914906945

Collection Ref. Code	: 1827-98-575-5	Premise Address	: MARIA LUISA II LAHUG		
Account ID	: 9569720000-4				
Customer Name	: GONZALES,EMMANUEL C	TOTAL AMOUNT DUE	: 6,032.65	Overdue Bill	: 1
Meter Number	: 0499 EES0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95697200004 BC16/980.1/830/0/10/07-28-2016/88 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522358718266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780456

52271200009

Date : 07-28-2016

BC15/193.4/99999/0550432/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227120000-9

Collection Ref. Code : 1845-73-020-8

Customer Information----------

Name : CHON LIN CORP. M3

Premise Address : #116 DONG-AH BLDG./CEBU SOUTH ROAD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143565	Pole No	:	0550432
Serial No	:	40101044	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5430
Period From	:	06-20-2016	Prev Rdg	:	4239
No of Days	:	30	Diff Rdg	:	1191
Avg kWh/day	:	39.70	Registered	:	1191
Conn Load	:	18040	Billed kWh	:	1191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,075.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,424.73
Transmission Charge	0.5997/kWh	714.24
System Loss Charge	0.864/kWh	1,029.02
Sub-Total		8,167.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,084.96
Supply Charge	0.4118/kWh	490.45
Metering Charge	0.6989/kWh	832.39
	5.00/month	5.00
Sub-Total		3,412.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	97.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 14,075.00	281.50
Sub-Total		379.54
Government Charges		
Franchise Tax - Local		89.70
Value Added Tax		
Generation		407.34
Transmission		17.01
System Loss		61.26
Distribution		409.54
Others		56.31
Universal Charge		
Missionary Electrification	0.1561/kWh	185.91
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.68
Sub-Total		1,608.55
CURRENT BILL - JULY 2016		13,568.88
TOTAL AMOUNT DUE		27,644.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 17,405.77

Your monthly electricity consumption chart

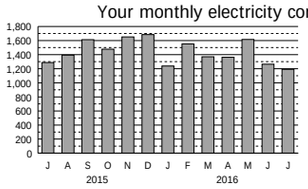

Avg Monthly Usage : 1,438.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,568.88		
Less : VAT	951.46		
Amount Net of VAT	12,617.42		
Less: BIR 2306	404.59		
BIR 2307	241.00	VATable Sales	12,617.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,971.83	VAT Zero Rated Sales	0.00
Add : VAT	951.46	VAT Amount	951.46
TOTAL AMOUNT DUE	12,923.29	TOTAL SALES	13,568.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/99999/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522358718266

Collection Ref. Code	: 1845-73-020-8	Premise Address	: #116 DONG-AH BLDG./CEBU SOUTH ROAD,BASAK PARDO,CEBU CITY
Account ID	: 5227120000-9		
Customer Name	: CHON LIN CORP. M3	TOTAL AMOUNT DUE	: 27,644.05 Overdue Bill : 1
Meter Number	: MTR1143565		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52271200009 BC15/193.4/99999/0/10/07-28-2016/89 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375741854231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773736

37563592783

Date : 07-28-2016

BC15/226.1/2461/0492772/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756359278-3

Collection Ref. Code : 1851-98-644-8

Customer Information----------

Name : PENA,IRINEO MANANES

Premise Address : M2 VILLA ISIDRA,LABANGON

Billing Address : 26E Osmena St., Guadalupe,Guadalupe Cebu City, Ref# 6649320000

TIN :

Metering Information----------

Meter No	:	254563 GS6	Pole No	:	0492772
Serial No	:	47103642	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16290
Period From	:	06-20-2016	Prev Rdg	:	15709
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	333	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,273.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,134.15
Transmission Charge	0.3063/kWh	177.96
System Loss Charge	0.885/kWh	514.19
Sub-Total		3,826.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,273.50	125.47
Sub-Total		173.30
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		198.71
Transmission		4.24
System Loss		31.33
Distribution		200.09
Others		25.90
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		779.56
CURRENT BILL - JULY 2016		6,446.58
TOTAL AMOUNT DUE		12,720.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 6,456.00

Your monthly electricity consumption chart

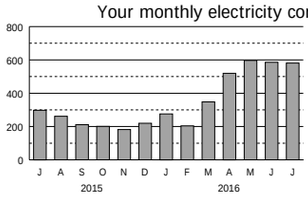

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,446.58		
Less : VAT	460.27		
Amount Net of VAT	5,986.31		
Less: BIR 2306	193.89		
BIR 2307	114.19	VATable Sales	5,986.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,678.23	VAT Zero Rated Sales	0.00
Add : VAT	460.27	VAT Amount	460.27
TOTAL AMOUNT DUE	6,138.50	TOTAL SALES	6,446.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/2461/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375741854231

Collection Ref. Code	: 1851-98-644-8	Premise Address	: M2 VILLA ISIDRA,LABANGON
Account ID	: 3756359278-3		
Customer Name	: PENA,IRINEO MANANES	Billing Address	: 26E Osmena St., Guadalupe,Guadalupe Cebu City, Ref# 6649320000
Meter Number	: 254563 GS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 12,720.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37563592783 BC15/226.1/2461/0/10/07-28-2016/89 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200256152805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767466

20047200009

Date : 07-28-2016

BC15/265.3/230/0020233/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004720000-9

Collection Ref. Code : 1831-85-755-3

Customer Information----------

Name : NAVAL DISTRICT V COMMANDER QTR

Premise Address : CAMP LAPULAPU,LAHUG

TIN : 000-841-171-001

Metering Information----------

Meter No	:	MTR1009951	Pole No	:	0020233
Serial No	:	83347471	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22820
Period From	:	06-20-2016	Prev Rdg	:	22050
No of Days	:	30	Diff Rdg	:	770
Avg kWh/day	:	25.67	Registered	:	770
Conn Load	:	4294	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,526.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,153.69
Transmission Charge	0.5997/kWh	461.77
System Loss Charge	0.864/kWh	665.28
Sub-Total		5,280.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,526.00	170.52
Sub-Total		233.90
Government Charges		
Franchise Tax - Local		57.92
Value Added Tax		
Generation		263.35
Transmission		11.00
System Loss		39.60
Distribution		264.98
Others		35.02
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,038.71
CURRENT BILL - JULY 2016		8,761.55
TOTAL AMOUNT DUE		17,287.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 10,828.67

Your monthly electricity consumption chart

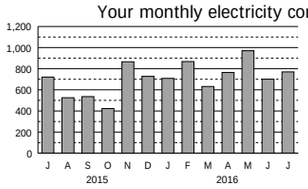

Avg Monthly Usage : 708.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,761.55		
Less : VAT	613.95		
Amount Net of VAT	8,147.60		
Less: BIR 2306	261.08		
BIR 2307	155.62	VATable Sales	8,147.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,730.90	VAT Zero Rated Sales	0.00
Add : VAT	613.95	VAT Amount	613.95
TOTAL AMOUNT DUE	8,344.85	TOTAL SALES	8,761.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/265.3/230/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200256152805

Collection Ref. Code	: 1831-85-755-3	Premise Address	: CAMP LAPULAPU,LAHUG		
Account ID	: 2004720000-9				
Customer Name	: NAVAL DISTRICT V COMMANDER QTR	TOTAL AMOUNT DUE	: 17,287.75	Overdue Bill	: 1
Meter Number	: MTR1009951				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20047200009

BC15/265.3/230/0/10/07-28-2016/89

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646415360217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775288

64649435514

Date : 07-28-2016

BC16/213.0/99993/0422051/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464943551-4

Collection Ref. Code : 1857-83-008-3

Customer Information----------

Name : PALILEO,KATRINA ANN NOGUERRA

Premise Address : UNIT A1 RUFINA ARCADE,ALONG SOUTH EXPRESSWAY,MAMBALING, CEBU CITY

TIN : 409-236-741-000

Metering Information----------

Meter No	:	1587 EGS6	Pole No	:	0422051
Serial No	:	13860953	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83135
Period From	:	06-22-2016	Prev Rdg	:	74489
No of Days	:	30	Diff Rdg	:	8646
Avg kWh/day	:	288.20	Registered	:	8646
Conn Load	:	35970	Billed kWh	:	8646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		69,542.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	46,639.98
Transmission Charge	0.5301/kWh	4,583.24
System Loss Charge	0.9022/kWh	7,800.42
Sub-Total		59,023.64
Distribution Charges		
Distribution Charge	1.3692/kWh	11,838.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,823.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	710.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.99
Surcharge	0.02 of 69,542.00	1,390.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.74
Sub-Total		2,049.79
Government Charges		
Franchise Tax - Local		554.22
Value Added Tax		
Generation		2,957.06
Transmission		109.12
System Loss		468.53
Distribution		1,538.85
Others		312.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1,349.64
Environmental Charge	0.0025/kWh	21.62
NPC Stranded Contract Costs	0.1938/kWh	1,675.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,072.10
Sub-Total		10,059.21
CURRENT BILL - JULY 2016		83,956.36
TOTAL AMOUNT DUE		153,498.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 64,426.96

Your monthly electricity consumption chart

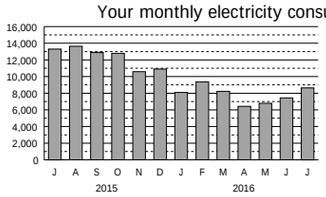

Avg Monthly Usage : 9,931.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83,956.36		
Less : VAT	5,386.04		
Amount Net of VAT	78,570.32		
Less: BIR 2306	2,296.62		
BIR 2307	1,489.03	VATable Sales	78,570.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,784.67	VAT Zero Rated Sales	0.00
Add : VAT	5,386.04	VAT Amount	5,386.04
TOTAL AMOUNT DUE	80,170.71	TOTAL SALES	83,956.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/99993/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646415360217

Collection Ref. Code	: 1857-83-008-3	Premise Address	: UNIT A1 RUFINA ARCADE,ALONG SOUTH EXPRESSWAY,MAMBALING, CEBU CITY		
Account ID	: 6464943551-4				
Customer Name	: PALILEO,KATRINA ANN NOGUERRA	TOTAL AMOUNT DUE	: 153,498.52	Overdue Bill	: 1
Meter Number	: 1587 EGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64649435514

BC16/213.0/99993/0/10/07-28-2016/89

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663420726110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786302

66345300009

Date : 07-28-2016

BC16/229.1/88888/0048822/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634530000-9

Collection Ref. Code : 1823-46-116-6

Customer Information----------

Name : BADIANG,MA CRUZHI FE C

Premise Address : UNIT 23 CRISANTO HEIGHTS OPPRA,KALUNASAN,CEBU CITY

Billing Address : R. DUTERTE ST.,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1096362	Pole No	:	0048822
Serial No	:	40045034	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9011
Period From	:	06-22-2016	Prev Rdg	:	8176
No of Days	:	30	Diff Rdg	:	835
Avg kWh/day	:	27.83	Registered	:	835
Conn Load	:	3662	Billed kWh	:	835

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,277.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,504.32
Transmission Charge	0.3063/kWh	255.76
System Loss Charge	0.885/kWh	738.98
Sub-Total		5,499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,277.00	185.54
Sub-Total		254.28
Government Charges		
Franchise Tax - Local		61.11
Value Added Tax		
Generation		285.59
Transmission		6.09
System Loss		45.02
Distribution		287.30
Others		37.85
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.54
Sub-Total		1,120.75
CURRENT BILL - JULY 2016		9,268.27
TOTAL AMOUNT DUE		18,545.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 11,726.60

Your monthly electricity consumption chart

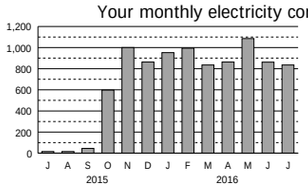

Avg Monthly Usage : 689.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,268.27		
Less : VAT	661.85		
Amount Net of VAT	8,606.42		
Less: BIR 2306	278.84		
BIR 2307	164.17	VATable Sales	8,606.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,163.41	VAT Zero Rated Sales	0.00
Add : VAT	661.85	VAT Amount	661.85
TOTAL AMOUNT DUE	8,825.26	TOTAL SALES	9,268.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/88888/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663420726110

Collection Ref. Code	: 1823-46-116-6	Premise Address	: UNIT 23 CRISANTO HEIGHTS OPPRA,KALUNASAN,CEBU CITY
Account ID	: 6634530000-9		
Customer Name	: BADIANG,MA CRUZHI FE C	Billing Address	: R. DUTERTE ST.,BANAWA,GUADALUPE
Meter Number	: MTR1096362		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 18,545.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66345300009 BC16/229.1/88888/0/10/07-28-2016/89 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384051812338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779885

38482200003

Date : 07-28-2016

BC16/932.0/23640/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848220000-3

Collection Ref. Code : 1835-63-341-2

Customer Information----------

Name : SEE,HENRY D

Premise Address : UNIT 1407 14TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	114420SS6	Pole No	:	0345663
Serial No	:	69750734	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	854
Period From	:	06-22-2016	Prev Rdg	:	854
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 435.50	8.71
Sub-Total		8.71
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.76
CURRENT BILL - JULY 2016		15.47
TOTAL AMOUNT DUE		451.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,007.62

Your monthly electricity consumption chart

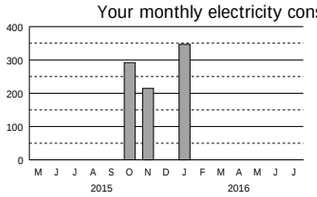

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.47		
Less : VAT	1.66		
Amount Net of VAT	13.81		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	13.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.84	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	14.50	TOTAL SALES	15.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23640/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384051812338

Collection Ref. Code : 1835-63-341-2

Account ID : 3848220000-3

Customer Name : SEE,HENRY D

Meter Number : 114420SS6

Period : Mar 2016 to Jun 2016

Premise Address : UNIT 1407 14TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK

TOTAL AMOUNT DUE : 451.06

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38482200003 BC16/932.0/23640/0/10/07-28-2016/89 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560229248782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784048

56053200004

Date : 07-28-2016

BC16/932.0/23660/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605320000-4

Collection Ref. Code : 1839-49-497-2

Customer Information----------

Name : NOTARTE,MILAGROS P

Premise Address : U-1408 14TH FLR PARK TOWER ONE CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413530GS6	Pole No	:	0345663
Serial No	:	77483268	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29161
Period From	:	06-22-2016	Prev Rdg	:	28836
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	13500	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,819.00	76.38
Sub-Total		103.14
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		437.14
CURRENT BILL - JULY 2016		3,615.57
TOTAL AMOUNT DUE		7,434.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 12,705.00

Your monthly electricity consumption chart

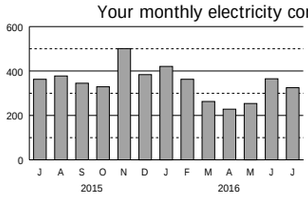

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.57		
Less : VAT	258.47		
Amount Net of VAT	3,357.10		
Less: BIR 2306	108.89		
BIR 2307	64.05	VATable Sales	3,357.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.16	VAT Zero Rated Sales	0.00
Add : VAT	258.47	VAT Amount	258.47
TOTAL AMOUNT DUE	3,442.63	TOTAL SALES	3,615.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23660/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560229248782

Collection Ref. Code	: 1839-49-497-2	Premise Address	: U-1408 14TH FLR PARK TOWER ONE CONDO,MABOLO,CEBU CITY
Account ID	: 5605320000-4		
Customer Name	: NOTARTE,MILAGROS P	TOTAL AMOUNT DUE	: 7,434.42 Overdue Bill : 1
Meter Number	: 413530GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56053200004 BC16/932.0/23660/0/10/07-28-2016/89 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673816570214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771620

67382200003

Date : 07-28-2016

BC16/932.0/23960/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738220000-3

Collection Ref. Code : 1835-54-419-3

Customer Information----------

Name : AZNAR,CHRISTINE V

Premise Address : UNIT 1105 11TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1084425	Pole No	:	0345663
Serial No	:	40016717	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5792
Period From	:	06-22-2016	Prev Rdg	:	5281
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	13500	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,950.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,756.54
Transmission Charge	0.3063/kWh	156.52
System Loss Charge	0.885/kWh	452.24
Sub-Total		3,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 8,750.50	175.01
Sub-Total		217.07
Government Charges		
Franchise Tax - Local		37.87
Value Added Tax		
Generation		174.77
Transmission		3.73
System Loss		27.57
Distribution		176.06
Others		30.59
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		694.03
CURRENT BILL - JULY 2016		5,743.53
TOTAL AMOUNT DUE		9,694.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,800.00

Your monthly electricity consumption chart

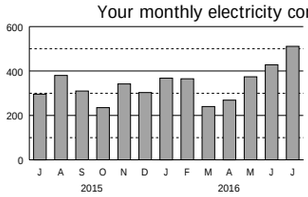

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,743.53		
Less : VAT	412.72		
Amount Net of VAT	5,330.81		
Less: BIR 2306	173.84		
BIR 2307	101.75	VATable Sales	5,330.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,055.22	VAT Zero Rated Sales	0.00
Add : VAT	412.72	VAT Amount	412.72
TOTAL AMOUNT DUE	5,467.94	TOTAL SALES	5,743.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23960/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673816570214

Collection Ref. Code	: 1835-54-419-3	Premise Address	: UNIT 1105 11TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK		
Account ID	: 6738220000-3				
Customer Name	: AZNAR,CHRISTINE V	TOTAL AMOUNT DUE	: 9,694.07	Overdue Bill	: 1
Meter Number	: MTR1084425				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67382200003 BC16/932.0/23960/0/10/07-28-2016/89 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445944755937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775911

44592200008

Date : 07-28-2016

BC16/932.0/24080/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459220000-8

Collection Ref. Code : 1835-86-386-8

Customer Information----------

Name : COROMINAS,ANNE MARIE L ATTY

Premise Address : UNIT 1002 PARK TOWER ONE,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111117SS6	Pole No	:	0345663
Serial No	:	80750544	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40207
Period From	:	06-22-2016	Prev Rdg	:	40129
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	13800	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 98.21
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.15
CURRENT BILL - JULY 2016		737.80
TOTAL AMOUNT DUE		1,391.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 9,000.00

Your monthly electricity consumption chart

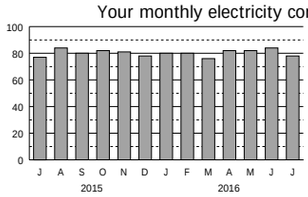

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.80		
Less : VAT	52.16		
Amount Net of VAT	685.64		
Less: BIR 2306	22.02		
BIR 2307	12.97	VATable Sales	685.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.65	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	702.81	TOTAL SALES	737.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24080/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445944755937

Collection Ref. Code	: 1835-86-386-8	Premise Address	: UNIT 1002 PARK TOWER ONE,CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 4459220000-8				
Customer Name	: COROMINAS,ANNE MARIE L ATTY	TOTAL AMOUNT DUE	: 1,391.52	Overdue Bill	: 1
Meter Number	: 111117SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44592200008 BC16/932.0/24080/0/10/07-28-2016/89 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944214982733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773960

94473200007

Date : 07-28-2016

BC16/932.0/24630/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447320000-7

Collection Ref. Code : 1841-18-491-8

Customer Information----------

Name : TFZ DEVELOPMENT CORP.

Premise Address : D 703 PARK TOWER I, CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442762GS6	Pole No	:	0345663
Serial No	:	57325428	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54301
Period From	:	06-22-2016	Prev Rdg	:	54260
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	6878	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.04
CURRENT BILL - JULY 2016		282.63
TOTAL AMOUNT DUE		592.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,168.00

Your monthly electricity consumption chart

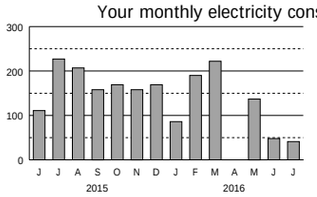

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.63		
Less : VAT	19.70		
Amount Net of VAT	262.93		
Less: BIR 2306	8.36		
BIR 2307	4.87	VATable Sales	262.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.70	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	269.40	TOTAL SALES	282.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24630/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944214982733

Collection Ref. Code : 1841-18-491-8

Account ID : 9447320000-7

Customer Name : TFZ DEVELOPMENT CORP.

Meter Number : 442762GS6

Period : Jun 2016

Premise Address : D 703 PARK TOWER I, CEBU BUSINESS PARK,CEBU CITY

TOTAL AMOUNT DUE : 592.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94473200007 BC16/932.0/24630/0/10/07-28-2016/89 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295290333972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786185

29592200009

Date : 07-28-2016

BC16/932.0/24960/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959220000-9

Collection Ref. Code : 1835-89-725-8

Customer Information----------

Name : GAISBERGER,HELMUT

Premise Address : UNIT 502 5TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	128428WS6	Pole No	:	0345663
Serial No	:	63517830	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	63566
Period From	:	06-22-2016	Prev Rdg	:	63317
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	16950	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,294.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,294.50	125.89
Sub-Total		146.39
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		343.73
CURRENT BILL - JULY 2016		2,847.44
TOTAL AMOUNT DUE		9,142.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,500.00

Your monthly electricity consumption chart

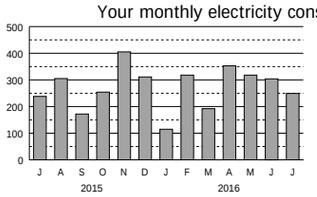

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.44		
Less : VAT	206.32		
Amount Net of VAT	2,641.12		
Less: BIR 2306	86.88		
BIR 2307	50.45	VATable Sales	2,641.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.79	VAT Zero Rated Sales	0.00
Add : VAT	206.32	VAT Amount	206.32
TOTAL AMOUNT DUE	2,710.11	TOTAL SALES	2,847.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24960/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295290333972

Collection Ref. Code	: 1835-89-725-8	Premise Address	: UNIT 502 5TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK
Account ID	: 2959220000-9		
Customer Name	: GAISBERGER,HELMUT	TOTAL AMOUNT DUE	: 9,142.16 Overdue Bill : 1
Meter Number	: 128428WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29592200009 BC16/932.0/24960/0/10/07-28-2016/89 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604244504974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770206

60482200007

Date : 07-28-2016

BC16/932.0/25040/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048220000-7

Collection Ref. Code : 1835-54-641-2

Customer Information----------

Name : OLIVA,DORIS C UNIT 506

Premise Address : PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1080293	Pole No	:	0345663
Serial No	:	40006467	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	508
Period From	:	06-22-2016	Prev Rdg	:	427
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	13500	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 68.77
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.43
CURRENT BILL - JULY 2016		801.88
TOTAL AMOUNT DUE		1,214.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,000.00

Your monthly electricity consumption chart

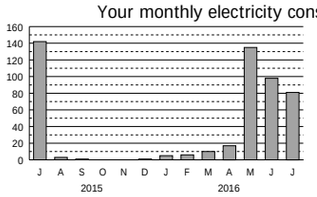

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.88		
Less : VAT	56.58		
Amount Net of VAT	745.30		
Less: BIR 2306	23.87		
BIR 2307	14.13	VATable Sales	745.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.30	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	763.88	TOTAL SALES	801.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25040/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604244504974

Collection Ref. Code	: 1835-54-641-2	Premise Address	: PARK TOWER ONE CONDO,CEBU BUSINESS PARK		
Account ID	: 6048220000-7				
Customer Name	: OLIVA,DORIS C UNIT 506	TOTAL AMOUNT DUE	: 1,214.16	Overdue Bill	: 1
Meter Number	: MTR1080293				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60482200007 BC16/932.0/25040/0/10/07-28-2016/89 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575379156784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772001

57582200002

Date : 07-28-2016

BC16/932.0/25120/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758220000-2

Collection Ref. Code : 1835-71-125-1

Customer Information----------

Name : CHUA,JUDY Y

Premise Address : UNIT#401 PARK TOWER ONE,CEBU BUSINESS PARDK

TIN :

Metering Information----------

Meter No	:	135148WS6	Pole No	:	0345663
Serial No	:	68024271	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11596
Period From	:	06-22-2016	Prev Rdg	:	11398
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	13500	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		265.98
CURRENT BILL - JULY 2016		2,199.68
TOTAL AMOUNT DUE		4,294.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 13,698.00

Your monthly electricity consumption chart

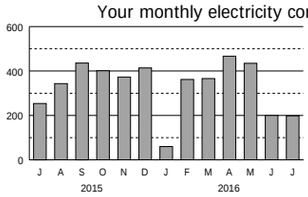

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.68		
Less : VAT	157.15		
Amount Net of VAT	2,042.53		
Less: BIR 2306	66.20		
BIR 2307	38.96	VATable Sales	2,042.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.37	VAT Zero Rated Sales	0.00
Add : VAT	157.15	VAT Amount	157.15
TOTAL AMOUNT DUE	2,094.52	TOTAL SALES	2,199.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25120/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575379156784

Collection Ref. Code	: 1835-71-125-1	Premise Address	: UNIT#401 PARK TOWER ONE,CEBU BUSINESS PARDK
Account ID	: 5758220000-2		
Customer Name	: CHUA,JUDY Y	TOTAL AMOUNT DUE	: 4,294.14 Overdue Bill : 1
Meter Number	: 135148WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57582200002 BC16/932.0/25120/0/10/07-28-2016/89 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193067654664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784868

19382200004

Date : 07-28-2016

BC16/932.0/25140/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938220000-4

Collection Ref. Code : 1835-54-524-6

Customer Information----------

Name : PANICUSSI,ALFREDO L

Premise Address : UNIT 402 4TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	115428SS6	Pole No	:	0345663
Serial No	:	78517781	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39428
Period From	:	06-22-2016	Prev Rdg	:	38351
No of Days	:	30	Diff Rdg	:	1077
Avg kWh/day	:	35.90	Registered	:	1077
Conn Load	:	13500	Billed kWh	:	1077

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,111.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,809.77
Transmission Charge	0.3063/kWh	329.89
System Loss Charge	0.885/kWh	953.15
Sub-Total		7,092.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,885.40
Supply Charge	0.4118/kWh	443.51
Metering Charge	0.6989/kWh	752.72
	5.00/month	5.00
Sub-Total		3,086.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	88.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 33,681.50	673.63
Sub-Total		762.28
Government Charges		
Franchise Tax - Local		82.06
Value Added Tax		
Generation		368.36
Transmission		7.85
System Loss		58.04
Distribution		370.40
Others		101.32
Universal Charge		
Missionary Electrification	0.1561/kWh	168.12
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.55
Sub-Total		1,501.11
CURRENT BILL - JULY 2016		12,442.83
TOTAL AMOUNT DUE		33,554.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 12,570.00

Your monthly electricity consumption chart

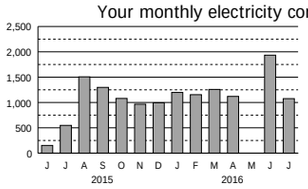

Avg Monthly Usage : 1,099.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,442.83		
Less : VAT	905.97		
Amount Net of VAT	11,536.86		
Less: BIR 2306	381.41		
BIR 2307	220.48	VATable Sales	11,536.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,934.97	VAT Zero Rated Sales	0.00
Add : VAT	905.97	VAT Amount	905.97
TOTAL AMOUNT DUE	11,840.94	TOTAL SALES	12,442.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25140/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193067654664

Collection Ref. Code	: 1835-54-524-6	Premise Address	: UNIT 402 4TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK
Account ID	: 1938220000-4		
Customer Name	: PANICUSSI,ALFREDO L	TOTAL AMOUNT DUE	: 33,554.13 Overdue Bill : 1
Meter Number	: 115428SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19382200004 BC16/932.0/25140/0/10/07-28-2016/89 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116687532873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778501

11692200006

Date : 07-28-2016

BC16/932.0/25420/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169220000-6

Collection Ref. Code : 1835-90-929-9

Customer Information----------

Name : ZOSA,FRANCIS M

Premise Address : UNIT 307 3RD FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	160551WS6	Pole No	:	0345663
Serial No	:	45656191	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	79518
Period From	:	06-22-2016	Prev Rdg	:	78541
No of Days	:	30	Diff Rdg	:	977
Avg kWh/day	:	32.57	Registered	:	977
Conn Load	:	13800	Billed kWh	:	977

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,939.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,270.33
Transmission Charge	0.3063/kWh	299.26
System Loss Charge	0.885/kWh	864.65
Sub-Total		6,434.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,710.34
Supply Charge	0.4118/kWh	402.33
Metering Charge	0.6989/kWh	682.83
	5.00/month	5.00
Sub-Total		2,800.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	80.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 13,939.00	278.78
Sub-Total		359.20
Government Charges		
Franchise Tax - Local		71.95
Value Added Tax		
Generation		334.15
Transmission		7.13
System Loss		52.65
Distribution		336.06
Others		51.74
Universal Charge		
Missionary Electrification	0.1561/kWh	152.51
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.15
Sub-Total		1,319.12
CURRENT BILL - JULY 2016		10,913.06
TOTAL AMOUNT DUE		24,852.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 15,967.55

Your monthly electricity consumption chart

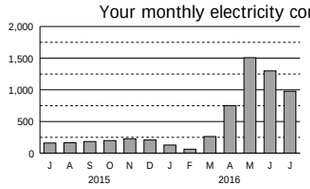

Avg Monthly Usage : 472.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,913.06		
Less : VAT	781.73		
Amount Net of VAT	10,131.33		
Less: BIR 2306	329.28		
BIR 2307	193.32	VATable Sales	10,131.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,608.73	VAT Zero Rated Sales	0.00
Add : VAT	781.73	VAT Amount	781.73
TOTAL AMOUNT DUE	10,390.46	TOTAL SALES	10,913.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25420/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116687532873

Collection Ref. Code	: 1835-90-929-9	Premise Address	: UNIT 307 3RD FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK
Account ID	: 1169220000-6		
Customer Name	: ZOSA,FRANCIS M	TOTAL AMOUNT DUE	: 24,852.13 Overdue Bill : 1
Meter Number	: 160551WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11692200006

BC16/932.0/25420/0/10/07-28-2016/89

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524185572080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781721

52482200004

Date : 07-28-2016

BC16/932.0/25580/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248220000-4

Collection Ref. Code : 1835-56-929-3

Customer Information----------

Name : ALAAN,LORENZO A

Premise Address : UNIT G3 GROUND FLR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	112546DS6	Pole No	:	0345663
Serial No	:	17742101	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41813
Period From	:	06-22-2016	Prev Rdg	:	41785
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	13500	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 169.14
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.44
CURRENT BILL - JULY 2016		122.82
TOTAL AMOUNT DUE		425.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 422.00

Your monthly electricity consumption chart

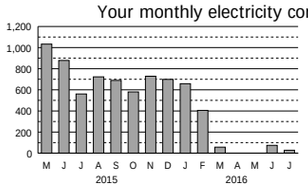

Avg Monthly Usage : 547.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.82		
Less : VAT	8.34		
Amount Net of VAT	114.48		
Less: BIR 2306	3.57		
BIR 2307	2.02	VATable Sales	114.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.89	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	117.23	TOTAL SALES	122.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25580/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524185572080

Collection Ref. Code	: 1835-56-929-3	Premise Address	: UNIT G3 GROUND FLR,PARK TOWER ONE,CEBU BUSINESS PARK		
Account ID	: 5248220000-4				
Customer Name	: ALAAN,LORENZO A	TOTAL AMOUNT DUE	: 425.20	Overdue Bill	: 1
Meter Number	: 112546DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52482200004 BC16/932.0/25580/0/10/07-28-2016/89 5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209518194298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773217

20962200000

Date : 07-28-2016

BC16/932.0/25730/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096220000-0

Collection Ref. Code : 1841-58-101-1

Customer Information----------

Name : DINO,MICHAEL L

Premise Address : UNIT P-6 PARK TOWER 2 CBU HOLDINGS AYALA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083793	Pole No	:	0345670
Serial No	:	40016396	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6410
Period From	:	06-22-2016	Prev Rdg	:	5414
No of Days	:	30	Diff Rdg	:	996
Avg kWh/day	:	33.20	Registered	:	996
Conn Load	:	5203	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,124.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,372.82
Transmission Charge	0.5997/kWh	597.30
System Loss Charge	0.864/kWh	860.54
Sub-Total		6,830.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,124.50	222.49
Sub-Total		304.47
Government Charges		
Franchise Tax - Local		74.92
Value Added Tax		
Generation		340.64
Transmission		14.22
System Loss		51.23
Distribution		342.58
Others		45.53
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,343.60
CURRENT BILL - JULY 2016		11,333.58
TOTAL AMOUNT DUE		22,458.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 13,615.64

Your monthly electricity consumption chart

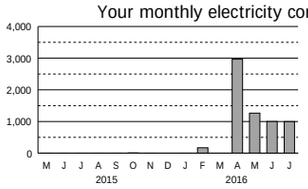

Avg Monthly Usage : 492.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,333.58		
Less : VAT	794.20		
Amount Net of VAT	10,539.38		
Less: BIR 2306	337.73		
BIR 2307	201.30	VATable Sales	10,539.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,000.35	VAT Zero Rated Sales	0.00
Add : VAT	794.20	VAT Amount	794.20
TOTAL AMOUNT DUE	10,794.55	TOTAL SALES	11,333.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25730/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209518194298

Collection Ref. Code	: 1841-58-101-1	Premise Address	: UNIT P-6 PARK TOWER 2 CBU HOLDINGS AYALA,HIPODROMO,CEBU CITY
Account ID	: 2096220000-0		
Customer Name	: DINO,MICHAEL L	TOTAL AMOUNT DUE	: 22,458.14 Overdue Bill : 1
Meter Number	: MTR1083793		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20962200000 BC16/932.0/25730/0/10/07-28-2016/89 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994678093166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785563

99471200008

Date : 07-28-2016

BC16/932.0/25880/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947120000-8

Collection Ref. Code : 1811-78-878-5

Customer Information----------

Name : COSEP,SHERYL MENESES

Premise Address : UNIT 1102 11TH FLR, PARK TOWER 2 CONDO,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	234201DS6	Pole No	:	0345670
Serial No	:	12778707	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	76509
Period From	:	06-22-2016	Prev Rdg	:	76431
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	13800	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 99.32
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.00
CURRENT BILL - JULY 2016		736.54
TOTAL AMOUNT DUE		1,334.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 15,000.00

Your monthly electricity consumption chart

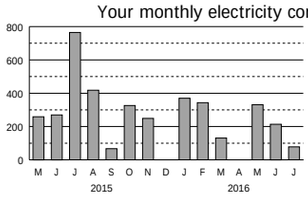

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.54		
Less : VAT	52.02		
Amount Net of VAT	684.52		
Less: BIR 2306	21.96		
BIR 2307	12.95	VATable Sales	684.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.61	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	701.63	TOTAL SALES	736.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25880/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994678093166

Collection Ref. Code	: 1811-78-878-5	Premise Address	: UNIT 1102 11TH FLR, PARK TOWER 2 CONDO,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 9947120000-8		
Customer Name	: COSEP,SHERYL MENESES	TOTAL AMOUNT DUE	: 1,334.30
Meter Number	: 234201DS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99471200008 BC16/932.0/25880/0/10/07-28-2016/89 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227123363083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784539

22792200002

Date : 07-28-2016

BC16/932.0/25940/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279220000-2

Collection Ref. Code : 1837-23-701-8

Customer Information----------

Name : SHOJI,ITO

Premise Address : UNIT 1106 11TH FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	148281DS6	Pole No	:	0345670
Serial No	:	11426996	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19345
Period From	:	06-22-2016	Prev Rdg	:	18864
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	26500	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,887.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,594.71
Transmission Charge	0.3063/kWh	147.33
System Loss Charge	0.885/kWh	425.69
Sub-Total		3,167.73
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,887.00	117.74
Sub-Total		157.34
Government Charges		
Franchise Tax - Local		35.30
Value Added Tax		
Generation		164.51
Transmission		3.51
System Loss		25.93
Distribution		165.75
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		647.27
CURRENT BILL - JULY 2016		5,353.63
TOTAL AMOUNT DUE		11,240.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,510.00

Your monthly electricity consumption chart

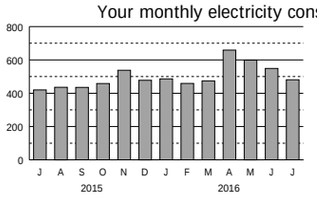

Avg Monthly Usage : 497.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,353.63		
Less : VAT	382.82		
Amount Net of VAT	4,970.81		
Less: BIR 2306	161.26		
BIR 2307	94.83	VATable Sales	4,970.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,714.72	VAT Zero Rated Sales	0.00
Add : VAT	382.82	VAT Amount	382.82
TOTAL AMOUNT DUE	5,097.54	TOTAL SALES	5,353.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25940/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227123363083

Collection Ref. Code : 1837-23-701-8

Account ID : 2279220000-2

Customer Name : SHOJI,ITO

Meter Number : 148281DS6

Period : Jun 2016

Premise Address : UNIT 1106 11TH FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TOTAL AMOUNT DUE : 11,240.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22792200002 BC16/932.0/25940/0/10/07-28-2016/89 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935749331697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768530

93503200003

Date : 07-28-2016

BC16/932.0/26040/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350320000-3

Collection Ref. Code : 1841-98-170-2

Customer Information----------

Name : CHEBOUB,AMY L

Premise Address : UNIT 1004 10TH FLR PARK TOWER 2,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239216DS6	Pole No	:	0345670
Serial No	:	10529643	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	94150
Period From	:	06-22-2016	Prev Rdg	:	93910
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	6950	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		320.13
CURRENT BILL - JULY 2016		2,646.37
TOTAL AMOUNT DUE		4,356.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 90.67

Your monthly electricity consumption chart

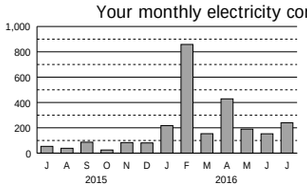

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.37		
Less : VAT	188.35		
Amount Net of VAT	2,458.02		
Less: BIR 2306	79.35		
BIR 2307	46.87	VATable Sales	2,458.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.80	VAT Zero Rated Sales	0.00
Add : VAT	188.35	VAT Amount	188.35
TOTAL AMOUNT DUE	2,520.15	TOTAL SALES	2,646.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26040/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935749331697

Collection Ref. Code	: 1841-98-170-2	Premise Address	: UNIT 1004 10TH FLR PARK TOWER 2,MABOLO,CEBU CITY
Account ID	: 9350320000-3		
Customer Name	: CHEBOUB,AMY L	TOTAL AMOUNT DUE	: 4,356.37 Overdue Bill : 1
Meter Number	: 239216DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93503200003 BC16/932.0/26040/0/10/07-28-2016/89 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875441968401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772952

87523200001

Date : 07-28-2016

BC16/932.0/26180/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752320000-1

Collection Ref. Code : 1823-71-842-6

Customer Information----------

Name : MONERA,FRANCIS O

Premise Address : U-904 PARK TOWER TWO CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382288GS6	Pole No	:	0345670
Serial No	:	2003128752	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39185
Period From	:	06-22-2016	Prev Rdg	:	38892
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	18045	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		392.61
CURRENT BILL - JULY 2016		3,246.50
TOTAL AMOUNT DUE		6,086.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 7,051.54

Your monthly electricity consumption chart

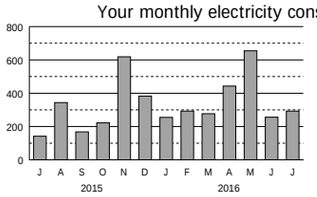

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.50		
Less : VAT	231.63		
Amount Net of VAT	3,014.87		
Less: BIR 2306	97.59		
BIR 2307	57.51	VATable Sales	3,014.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,859.77	VAT Zero Rated Sales	0.00
Add : VAT	231.63	VAT Amount	231.63
TOTAL AMOUNT DUE	3,091.40	TOTAL SALES	3,246.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26180/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875441968401

Collection Ref. Code : 1823-71-842-6

Account ID : 8752320000-1

Customer Name : MONERA,FRANCIS O

Meter Number : 382288GS6

Period : Jun 2016

Premise Address : U-904 PARK TOWER TWO CONDO,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 6,086.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87523200001 BC16/932.0/26180/0/10/07-28-2016/89 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537626070041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769944

53792200007

Date : 07-28-2016

BC16/932.0/27040/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379220000-7

Collection Ref. Code : 1837-23-752-2

Customer Information----------

Name : SANCHEZ,ELLA C

Premise Address : PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	183537DS6	Pole No	:	0345670
Serial No	:	13016505	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14106
Period From	:	06-22-2016	Prev Rdg	:	13965
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	9813	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.26
CURRENT BILL - JULY 2016		1,573.91
TOTAL AMOUNT DUE		3,325.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,911.00

Your monthly electricity consumption chart

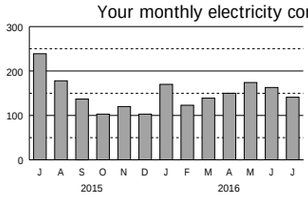

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.91		
Less : VAT	112.71		
Amount Net of VAT	1,461.20		
Less: BIR 2306	47.48		
BIR 2307	27.88	VATable Sales	1,461.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.84	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,498.55	TOTAL SALES	1,573.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/27040/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537626070041

Collection Ref. Code	: 1837-23-752-2	Premise Address	: PARK TOWER TWO CONDO,CEBU BUSINESS PARK
Account ID	: 5379220000-7		
Customer Name	: SANCHEZ,ELLA C	TOTAL AMOUNT DUE	: 3,325.15
Meter Number	: 183537DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53792200007

BC16/932.0/27040/0/10/07-28-2016/89

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049111380047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778220

04913200004

Date : 07-28-2016

BC16/932.0/27120/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491320000-4

Collection Ref. Code : 1837-57-617-3

Customer Information----------

Name : CORONACION,SEVERINO P

Premise Address : UNIT G-F GROUND FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	107918SS6	Pole No	:	0345670
Serial No	:	76782481	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	75345
Period From	:	06-22-2016	Prev Rdg	:	74671
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	26500	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,319.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,635.83
Transmission Charge	0.3063/kWh	206.45
System Loss Charge	0.885/kWh	596.49
Sub-Total		4,438.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,320.00	146.40
Sub-Total		201.88
Government Charges		
Franchise Tax - Local		49.31
Value Added Tax		
Generation		230.52
Transmission		4.92
System Loss		36.34
Distribution		232.02
Others		30.14
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		904.36
CURRENT BILL - JULY 2016		7,478.52
TOTAL AMOUNT DUE		14,798.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 7,345.47

Your monthly electricity consumption chart

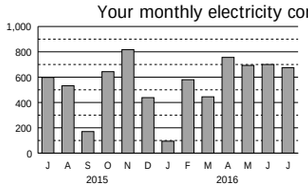

Avg Monthly Usage : 549.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,478.52		
Less : VAT	533.94		
Amount Net of VAT	6,944.58		
Less: BIR 2306	224.93		
BIR 2307	132.47	VATable Sales	6,944.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,587.18	VAT Zero Rated Sales	0.00
Add : VAT	533.94	VAT Amount	533.94
TOTAL AMOUNT DUE	7,121.12	TOTAL SALES	7,478.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/27120/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049111380047

Collection Ref. Code	: 1837-57-617-3	Premise Address	: UNIT G-F GROUND FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK
Account ID	: 0491320000-4		
Customer Name	: CORONACION,SEVERINO P	TOTAL AMOUNT DUE	: 14,798.38
Meter Number	: 107918SS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04913200004

BC16/932.0/27120/0/10/07-28-2016/89

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947779862230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775938

94798200005

Date : 07-28-2016

BC16/980.1/570/0016181/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479820000-5

Collection Ref. Code : 1839-33-302-2

Customer Information----------

Name : SAMONTE,MA CRISTINA J

Premise Address : #5 PHASE 6 PASEO ELIZABETH,MA. LUISA ESTATE PARK,CEBU CITY

Billing Address : Villa Inez Pension House, Andres Abellana St., Cor Bacayo St.,,Guadalupe, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1000871	Pole No	:	0016181
Serial No	:	13675346	Multiplier	:	40
Period To	:	07-22-2016	Pres Rdg	:	123
Period From	:	06-22-2016	Prev Rdg	:	114
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	28800	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		62.61
Government Charges		
Franchise Tax - Local		26.01
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		477.51
CURRENT BILL - JULY 2016		3,946.04
TOTAL AMOUNT DUE		5,594.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 443.85

Your monthly electricity consumption chart

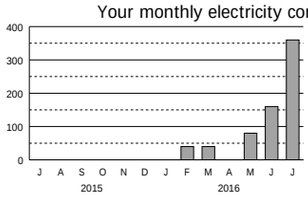

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,946.04		
Less : VAT	279.99		
Amount Net of VAT	3,666.05		
Less: BIR 2306	117.97		
BIR 2307	69.89	VATable Sales	3,666.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.19	VAT Zero Rated Sales	0.00
Add : VAT	279.99	VAT Amount	279.99
TOTAL AMOUNT DUE	3,758.18	TOTAL SALES	3,946.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/570/0/10/07-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947779862230

Collection Ref. Code	: 1839-33-302-2	Premise Address	: #5 PHASE 6 PASEO ELIZABETH,MA. LUISA ESTATE PARK,CEBU CITY
Account ID	: 9479820000-5		
Customer Name	: SAMONTE,MA CRISTINA J	Billing Address	: Villa Inez Pension House, Andres Abellana St., Cor Bacayo St.,,Guadalupe, Cebu City
Meter Number	: MTR1000871		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 5,594.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94798200005

BC16/980.1/570/0/10/07-28-2016/89

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343875448298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773805

34324200004

Date : 07-28-2016

BC15/55.4/1400/1123945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432420000-4

Collection Ref. Code : 1845-51-734-2

Customer Information----------

Name : KUIZON,HILARION M12 E

Premise Address : 6TH ST., SITIO MAHAYAHAY, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134765	Pole No	:	1123945
Serial No	:	85006246	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1145
Period From	:	06-20-2016	Prev Rdg	:	1017
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	4810	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,671.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.5997/kWh	76.76
System Loss Charge	0.864/kWh	110.59
Sub-Total		877.83
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		43.77
Transmission		1.83
System Loss		6.59
Distribution		44.55
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.87
CURRENT BILL - JULY 2016		1,466.91
TOTAL AMOUNT DUE		3,138.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,350.00

Your monthly electricity consumption chart

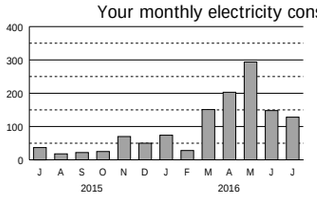

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.91		
Less : VAT	103.18		
Amount Net of VAT	1,363.73		
Less: BIR 2306	43.89		
BIR 2307	26.05	VATable Sales	1,363.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.79	VAT Zero Rated Sales	0.00
Add : VAT	103.18	VAT Amount	103.18
TOTAL AMOUNT DUE	1,396.97	TOTAL SALES	1,466.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/1400/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343875448298

Collection Ref. Code : 1845-51-734-2

Account ID : 3432420000-4

Customer Name : KUIZON,HILARION M12 E

Meter Number : MTR1134765

Period : Jun 2016

Premise Address : 6TH ST., SITIO MAHAYAHAY, APAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,138.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34324200004 BC15/55.4/1400/0/10/07-28-2016/90 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035326413180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768503

03552200002

Date : 07-28-2016

BC15/55.4/1700/0055733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355220000-2

Collection Ref. Code : 1825-65-701-7

Customer Information----------

Name : MILLENDEZ,MABINI

Premise Address : SITIO STO NINO LAHUG

TIN :

Metering Information----------

Meter No	:	375285GS6	Pole No	:	0055733
Serial No	:	2003137038	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11867
Period From	:	06-20-2016	Prev Rdg	:	11819
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 162.81
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.67
CURRENT BILL - JULY 2016		345.32
TOTAL AMOUNT DUE		1,373.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,385.00

Your monthly electricity consumption chart

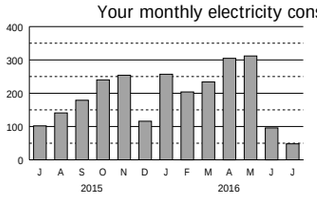

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.32		
Less : VAT	24.59		
Amount Net of VAT	320.73		
Less: BIR 2306	10.43		
BIR 2307	5.96	VATable Sales	320.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.34	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	328.93	TOTAL SALES	345.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/1700/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035326413180

Collection Ref. Code	: 1825-65-701-7	Premise Address	: SITIO STO NINO LAHUG		
Account ID	: 0355220000-2				
Customer Name	: MILLENDEZ,MABINI	TOTAL AMOUNT DUE	: 1,373.92	Overdue Bill	: 1
Meter Number	: 375285GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03552200002 BC15/55.4/1700/0/10/07-28-2016/90 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962508133127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785764

96243200001

Date : 07-28-2016

BC15/55.4/3100/0253776/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624320000-1

Collection Ref. Code : 1805-71-176-8

Customer Information----------

Name : CARTIN,ISABELO

Premise Address : BO APAS LAHUG BK,MANOLING AZNAR RES.

TIN :

Metering Information----------

Meter No	:	MTR1011820	Pole No	:	0253776
Serial No	:	83349151	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2099
Period From	:	06-20-2016	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 151.85
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.80
CURRENT BILL - JULY 2016		303.18
TOTAL AMOUNT DUE		935.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 900.00

Your monthly electricity consumption chart

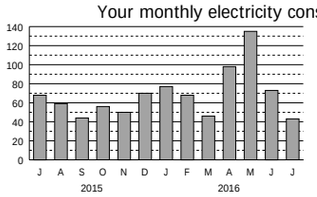

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.18		
Less : VAT	21.37		
Amount Net of VAT	281.81		
Less: BIR 2306	9.07		
BIR 2307	5.23	VATable Sales	281.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.51	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	288.88	TOTAL SALES	303.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/3100/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962508133127

Collection Ref. Code	: 1805-71-176-8	Premise Address	: BO APAS LAHUG BK,MANOLING AZNAR RES.		
Account ID	: 9624320000-1				
Customer Name	: CARTIN,ISABELO	TOTAL AMOUNT DUE	: 935.13	Overdue Bill	: 1
Meter Number	: MTR1011820				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96243200001 BC15/55.4/3100/0/10/07-28-2016/90 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023972342604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782299

02334476260

Date : 07-28-2016

BC15/55.4/9100/0258204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233447626-0

Collection Ref. Code : 1859-55-137-8

Customer Information----------

Name : MONTEROS,REMEDIOS LABITAD

Premise Address : 6TH ST.SAN ANTONIO VILLLAGE,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032856	Pole No	:	0258204
Serial No	:	125282467	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3207
Period From	:	06-20-2016	Prev Rdg	:	3025
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	444	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.80
CURRENT BILL - JULY 2016		2,024.70
TOTAL AMOUNT DUE		4,052.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,000.00

Your monthly electricity consumption chart

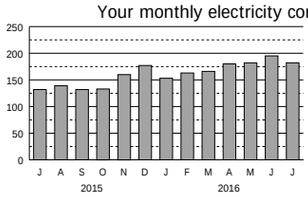

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.70		
Less : VAT	144.74		
Amount Net of VAT	1,879.96		
Less: BIR 2306	60.99		
BIR 2307	35.87	VATable Sales	1,879.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.10	VAT Zero Rated Sales	0.00
Add : VAT	144.74	VAT Amount	144.74
TOTAL AMOUNT DUE	1,927.84	TOTAL SALES	2,024.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/9100/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023972342604

Collection Ref. Code	: 1859-55-137-8	Premise Address	: 6TH ST.SAN ANTONIO VILLLAGE,APAS, CEBU CITY		
Account ID	: 0233447626-0				
Customer Name	: MONTEROS,REMEDIOS LABITAD	TOTAL AMOUNT DUE	: 4,052.72	Overdue Bill	: 1
Meter Number	: MTR1032856				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02334476260

BC15/55.4/9100/0/10/07-28-2016/90

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670699507195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769378

67084200004

Date : 07-28-2016

BC15/55.4/10300/0024981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708420000-4

Collection Ref. Code : 1827-72-977-5

Customer Information----------

Name : CUBOL,VIVENCIO JR O

Premise Address : MAHAYAHAY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	315392GS6	Pole No	:	0024981
Serial No	:	44551270	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22699
Period From	:	06-20-2016	Prev Rdg	:	22542
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.71
CURRENT BILL - JULY 2016		1,751.17
TOTAL AMOUNT DUE		3,668.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,839.00

Your monthly electricity consumption chart

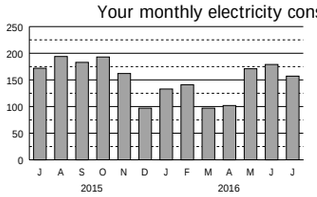

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.17		
Less : VAT	125.36		
Amount Net of VAT	1,625.81		
Less: BIR 2306	52.80		
BIR 2307	31.02	VATable Sales	1,625.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.99	VAT Zero Rated Sales	0.00
Add : VAT	125.36	VAT Amount	125.36
TOTAL AMOUNT DUE	1,667.35	TOTAL SALES	1,751.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/10300/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670699507195

Collection Ref. Code : 1827-72-977-5

Account ID : 6708420000-4

Customer Name : CUBOL,VIVENCIO JR O

Meter Number : 315392GS6

Period : Jun 2016

Premise Address : MAHAYAHAY APAS LAHUG

TOTAL AMOUNT DUE : 3,668.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67084200004 BC15/55.4/10300/0/10/07-28-2016/90 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916584252944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777099

91604200005

Date : 07-28-2016

BC15/55.4/10400/0024981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160420000-5

Collection Ref. Code : 1825-18-362-7

Customer Information----------

Name : COBOL,DIONISIO B

Premise Address : SITIO PANABANG,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490541GS6	Pole No	:	0024981
Serial No	:	60572166	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20158
Period From	:	06-20-2016	Prev Rdg	:	19707
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	650	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,248.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,432.87
Transmission Charge	0.3063/kWh	138.14
System Loss Charge	0.885/kWh	399.14
Sub-Total		2,970.15
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,249.00	124.98
Sub-Total		162.10
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		154.25
Transmission		3.29
System Loss		24.33
Distribution		155.45
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		608.82
CURRENT BILL - JULY 2016		5,036.51
TOTAL AMOUNT DUE		11,285.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,981.00

Your monthly electricity consumption chart

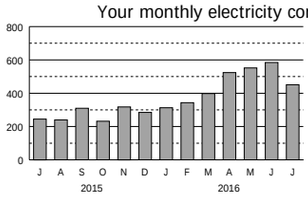

Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.51		
Less : VAT	360.76		
Amount Net of VAT	4,675.75		
Less: BIR 2306	151.98		
BIR 2307	89.22	VATable Sales	4,675.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,434.55	VAT Zero Rated Sales	0.00
Add : VAT	360.76	VAT Amount	360.76
TOTAL AMOUNT DUE	4,795.31	TOTAL SALES	5,036.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/10400/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916584252944

Collection Ref. Code	: 1825-18-362-7	Premise Address	: SITIO PANABANG,APAS,CEBU CITY		
Account ID	: 9160420000-5				
Customer Name	: COBOL,DIONISIO B	TOTAL AMOUNT DUE	: 11,285.26	Overdue Bill	: 1
Meter Number	: 490541GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91604200005 BC15/55.4/10400/0/10/07-28-2016/90 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743996817056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773492

74333200009

Date : 07-28-2016

BC15/55.4/10500/0022470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433320000-9

Collection Ref. Code : 1805-70-965-8

Customer Information----------

Name : OLMELLA,ANECITA

Premise Address : SAN ANTONIO VILL LAHUG

TIN :

Metering Information----------

Meter No	:	309424GS6	Pole No	:	0022470
Serial No	:	46994267	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	18996
Period From	:	06-20-2016	Prev Rdg	:	18902
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		- 17.23
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.69
CURRENT BILL - JULY 2016		998.48
TOTAL AMOUNT DUE		2,369.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 794.00

Your monthly electricity consumption chart

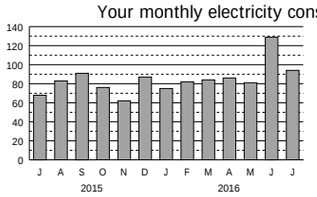

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.48		
Less : VAT	71.33		
Amount Net of VAT	927.15		
Less: BIR 2306	30.06		
BIR 2307	17.65	VATable Sales	927.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.44	VAT Zero Rated Sales	0.00
Add : VAT	71.33	VAT Amount	71.33
TOTAL AMOUNT DUE	950.77	TOTAL SALES	998.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/10500/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743996817056

Collection Ref. Code	: 1805-70-965-8	Premise Address	: SAN ANTONIO VILL LAHUG		
Account ID	: 7433320000-9				
Customer Name	: OLMELLA,ANECITA	TOTAL AMOUNT DUE	: 2,369.30	Overdue Bill	: 1
Meter Number	: 309424GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74333200009 BC15/55.4/10500/0/10/07-28-2016/90 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023482633209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782437

02333200000

Date : 07-28-2016

BC15/55.4/10900/0024966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233320000-0

Collection Ref. Code : 1805-70-833-3

Customer Information----------

Name : SIGNAR,JESUS

Premise Address : 9TH ST SAN ANTONIO VIL,BO APAS LAHUG,NR COL YAP

TIN :

Metering Information----------

Meter No	:	183263DS6	Pole No	:	0024966
Serial No	:	12527106	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	36765
Period From	:	06-20-2016	Prev Rdg	:	36264
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,114.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,702.59
Transmission Charge	0.3063/kWh	153.46
System Loss Charge	0.885/kWh	443.39
Sub-Total		3,299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 13,914.50	278.29
Sub-Total		319.53
Government Charges		
Franchise Tax - Local		37.93
Value Added Tax		
Generation		171.35
Transmission		3.65
System Loss		27.01
Distribution		172.62
Others		42.90
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		694.13
CURRENT BILL - JULY 2016		5,751.61
TOTAL AMOUNT DUE		12,866.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 6,800.00

Your monthly electricity consumption chart

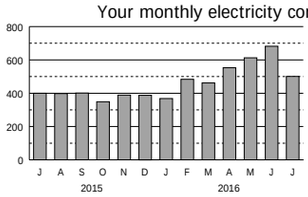

Avg Monthly Usage : 460.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,751.61		
Less : VAT	417.53		
Amount Net of VAT	5,334.08		
Less: BIR 2306	175.80		
BIR 2307	101.91	VATable Sales	5,334.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,056.37	VAT Zero Rated Sales	0.00
Add : VAT	417.53	VAT Amount	417.53
TOTAL AMOUNT DUE	5,473.90	TOTAL SALES	5,751.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/10900/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023482633209

Collection Ref. Code : 1805-70-833-3

Account ID : 0233320000-0

Customer Name : SIGNAR,JESUS

Meter Number : 183263DS6

Period : Jun 2016

Premise Address : 9TH ST SAN ANTONIO VIL,BO APAS LAHUG,NR COL YAP

TOTAL AMOUNT DUE : 12,866.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02333200000 BC15/55.4/10900/0/10/07-28-2016/90 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113177103463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776713

11333200001

Date : 07-28-2016

BC15/55.4/11100/0024966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133320000-1

Collection Ref. Code : 1805-70-788-4

Customer Information----------

Name : MUJERES,ROVELIA

Premise Address : BK SAN ANTONIO VIL,CAMP LAPU-LAPU

TIN :

Metering Information----------

Meter No	:	320367GS6	Pole No	:	0024966
Serial No	:	44739741	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	25956
Period From	:	06-20-2016	Prev Rdg	:	25697
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		79.23
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		348.10
CURRENT BILL - JULY 2016		2,879.12
TOTAL AMOUNT DUE		5,774.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,611.00

Your monthly electricity consumption chart

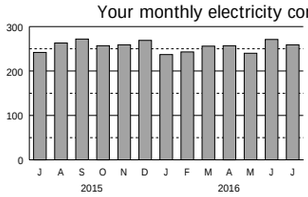

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.12		
Less : VAT	205.73		
Amount Net of VAT	2,673.39		
Less: BIR 2306	86.67		
BIR 2307	51.00	VATable Sales	2,673.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.72	VAT Zero Rated Sales	0.00
Add : VAT	205.73	VAT Amount	205.73
TOTAL AMOUNT DUE	2,741.45	TOTAL SALES	2,879.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/11100/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113177103463

Collection Ref. Code	: 1805-70-788-4	Premise Address	: BK SAN ANTONIO VIL,CAMP LAPU-LAPU		
Account ID	: 1133320000-1				
Customer Name	: MUJERES,ROVELIA	TOTAL AMOUNT DUE	: 5,774.67	Overdue Bill	: 1
Meter Number	: 320367GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11333200001 BC15/55.4/11100/0/10/07-28-2016/90 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038188129654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770617

03837155880

Date : 07-28-2016

BC15/55.4/13500/0025000/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383715588-0

Collection Ref. Code : 1857-23-995-4

Customer Information----------

Name : SALUBRE,JAMESON LIBRE

Premise Address : 176 SITIO PANABANG,APAS

TIN :

Metering Information----------

Meter No	:	003206 EFS6	Pole No	:	0025000
Serial No	:	92353788	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5799
Period From	:	06-20-2016	Prev Rdg	:	5649
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	333	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.09
CURRENT BILL - JULY 2016		1,671.49
TOTAL AMOUNT DUE		3,421.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,354.00

Your monthly electricity consumption chart

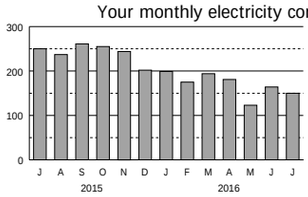

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.49		
Less : VAT	119.59		
Amount Net of VAT	1,551.90		
Less: BIR 2306	50.38		
BIR 2307	29.61	VATable Sales	1,551.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.91	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,591.50	TOTAL SALES	1,671.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/13500/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038188129654

Collection Ref. Code	: 1857-23-995-4	Premise Address	: 176 SITIO PANABANG,APAS		
Account ID	: 0383715588-0				
Customer Name	: SALUBRE,JAMESON LIBRE	TOTAL AMOUNT DUE	: 3,421.13	Overdue Bill	: 1
Meter Number	: 003206 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03837155880 BC15/55.4/13500/0/10/07-28-2016/90 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535227991154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768319

53504200006

Date : 07-28-2016

BC15/55.4/14800/0070566/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350420000-6

Collection Ref. Code : 1823-98-860-1

Customer Information----------

Name : PACA,ROGER R

Premise Address : SITIO PANABANG,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407147GS6	Pole No	:	0070566
Serial No	:	2003226419	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13303
Period From	:	06-20-2016	Prev Rdg	:	13202
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.09
CURRENT BILL - JULY 2016		1,160.88
TOTAL AMOUNT DUE		2,460.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,367.00

Your monthly electricity consumption chart

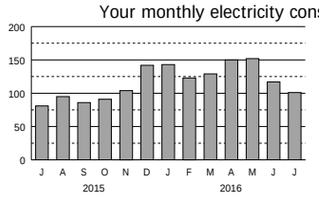

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.88		
Less : VAT	84.32		
Amount Net of VAT	1,076.56		
Less: BIR 2306	35.51		
BIR 2307	20.57	VATable Sales	1,076.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.48	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,104.80	TOTAL SALES	1,160.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/14800/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535227991154

Collection Ref. Code : 1823-98-860-1

Account ID : 5350420000-6

Customer Name : PACA,ROGER R

Meter Number : 407147GS6

Period : Jun 2016

Premise Address : SITIO PANABANG,APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,460.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53504200006

BC15/55.4/14800/0/10/07-28-2016/90

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614892536067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777753

61493200002

Date : 07-28-2016

BC15/55.4/15200/0070566/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149320000-2

Collection Ref. Code : 1823-79-656-7

Customer Information----------

Name : DOLOSA,DANILO D

Premise Address : SITIO UPPER PANABANG,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	17155GS3	Pole No	:	0070566
Serial No	:	81147919	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14881
Period From	:	06-20-2016	Prev Rdg	:	14817
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 110.45
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.77
CURRENT BILL - JULY 2016		573.93
TOTAL AMOUNT DUE		1,147.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 580.00

Your monthly electricity consumption chart

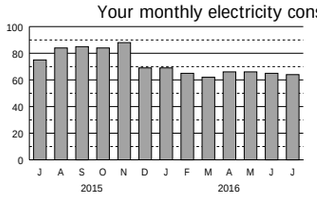

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.93		
Less : VAT	40.54		
Amount Net of VAT	533.39		
Less: BIR 2306	17.13		
BIR 2307	10.06	VATable Sales	533.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.20	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	546.74	TOTAL SALES	573.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/15200/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614892536067

Collection Ref. Code	: 1823-79-656-7	Premise Address	: SITIO UPPER PANABANG,APAS,CEBU CITY
Account ID	: 6149320000-2		
Customer Name	: DOLOSA,DANILO D	TOTAL AMOUNT DUE	: 1,147.48
Meter Number	: 17155GS3		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61493200002 BC15/55.4/15200/0/10/07-28-2016/90 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775792962466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772153

77504200005

Date : 07-28-2016

BC15/55.4/16900/0028066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750420000-5

Collection Ref. Code : 1839-28-605-9

Customer Information----------

Name : PONSICA,FELICIANO C

Premise Address : SITIO PANABANG,BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	195396WS6	Pole No	:	0028066
Serial No	:	43617803	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	96705
Period From	:	06-20-2016	Prev Rdg	:	96496
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,117.00	122.34
Sub-Total		139.54
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		290.72
CURRENT BILL - JULY 2016		2,409.70
TOTAL AMOUNT DUE		5,645.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,881.00

Your monthly electricity consumption chart

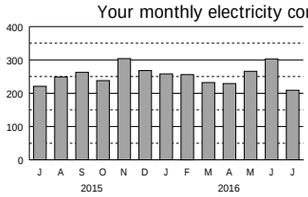

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.70		
Less : VAT	175.26		
Amount Net of VAT	2,234.44		
Less: BIR 2306	73.79		
BIR 2307	42.70	VATable Sales	2,234.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.95	VAT Zero Rated Sales	0.00
Add : VAT	175.26	VAT Amount	175.26
TOTAL AMOUNT DUE	2,293.21	TOTAL SALES	2,409.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/16900/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775792962466

Collection Ref. Code	: 1839-28-605-9	Premise Address	: SITIO PANABANG,BO APAS LAHUG		
Account ID	: 7750420000-5				
Customer Name	: PONSICA,FELICIANO C	TOTAL AMOUNT DUE	: 5,645.90	Overdue Bill	: 1
Meter Number	: 195396WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77504200005

BC15/55.4/16900/0/10/07-28-2016/90

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284348744310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779374

28474978583

Date : 07-28-2016

BC15/55.4/19250/0028333/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847497858-3

Collection Ref. Code : 1853-99-746-3

Customer Information----------

Name : SUSON,RIZZA DIOSO

Premise Address : 6TH ST.,SAN ANTONIO VILLAGE,APAS, CEBU CITY

TIN : 269-463-352-000

Metering Information----------

Meter No	:	MTR1103316	Pole No	:	0028333
Serial No	:	84434343	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1535
Period From	:	06-20-2016	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		- 74.72
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.87
CURRENT BILL - JULY 2016		785.90
TOTAL AMOUNT DUE		2,755.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,915.00

Your monthly electricity consumption chart

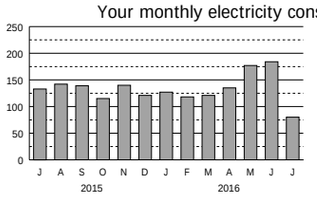

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.90		
Less : VAT	56.61		
Amount Net of VAT	729.29		
Less: BIR 2306	23.88		
BIR 2307	13.82	VATable Sales	729.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.59	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	748.20	TOTAL SALES	785.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/19250/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284348744310

Collection Ref. Code	: 1853-99-746-3	Premise Address	: 6TH ST.,SAN ANTONIO VILLAGE,APAS, CEBU CITY
Account ID	: 2847497858-3		
Customer Name	: SUSON,RIZZA DIOSO	TOTAL AMOUNT DUE	: 2,755.52 Overdue Bill : 1
Meter Number	: MTR1103316		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28474978583 BC15/55.4/19250/0/10/07-28-2016/90 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170387748330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769931

17055200004

Date : 07-28-2016

BC15/55.4/19300/0028333/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705520000-4

Collection Ref. Code : 1831-42-389-8

Customer Information----------

Name : MACHANG,GARIZALDE M

Premise Address : SITIO PANABANG,APAS

TIN :

Metering Information----------

Meter No	:	475532GS6	Pole No	:	0028333
Serial No	:	78632242	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6893
Period From	:	06-20-2016	Prev Rdg	:	6843
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	340	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 178.68
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.58
CURRENT BILL - JULY 2016		349.26
TOTAL AMOUNT DUE		962.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 945.00

Your monthly electricity consumption chart

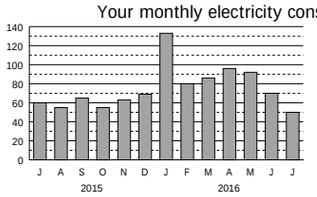

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.26		
Less : VAT	24.50		
Amount Net of VAT	324.76		
Less: BIR 2306	10.40		
BIR 2307	6.02	VATable Sales	324.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.34	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	332.84	TOTAL SALES	349.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/19300/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170387748330

Collection Ref. Code	: 1831-42-389-8	Premise Address	: SITIO PANABANG,APAS		
Account ID	: 1705520000-4				
Customer Name	: MACHANG,GARIZALDE M	TOTAL AMOUNT DUE	: 962.07	Overdue Bill	: 1
Meter Number	: 475532GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17055200004 BC15/55.4/19300/0/10/07-28-2016/90 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586532565210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778601

58641916307

Date : 07-28-2016

BC15/55.4/23000/0028022/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864191630-7

Collection Ref. Code : 1853-98-815-4

Customer Information----------

Name : BORDEN,CALIXTO JR MANLIGUEZ

Premise Address : SITIO PANABANG,APAS

TIN :

Metering Information----------

Meter No	:	563961 GS6	Pole No	:	0028022
Serial No	:	22893725	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3085
Period From	:	06-20-2016	Prev Rdg	:	3005
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.69
CURRENT BILL - JULY 2016		757.95
TOTAL AMOUNT DUE		1,489.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 750.00

Your monthly electricity consumption chart

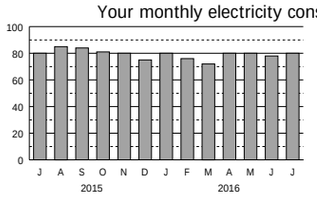

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.95		
Less : VAT	53.62		
Amount Net of VAT	704.33		
Less: BIR 2306	22.63		
BIR 2307	13.32	VATable Sales	704.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.38	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	722.00	TOTAL SALES	757.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/23000/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586532565210

Collection Ref. Code	: 1853-98-815-4	Premise Address	: SITIO PANABANG,APAS		
Account ID	: 5864191630-7				
Customer Name	: BORDEN,CALIXTO JR MANLIGUEZ	TOTAL AMOUNT DUE	: 1,489.15	Overdue Bill	: 1
Meter Number	: 563961 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58641916307

BC15/55.4/23000/0/10/07-28-2016/90

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202382671328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768657

20259112926

Date : 07-28-2016

BC15/55.4/24300/0024570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025911292-6

Collection Ref. Code : 1861-74-545-1

Customer Information----------

Name : ROSAL,NORLISA GANGARAM

Premise Address : LOWER PANABANG,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096228	Pole No	:	0024570
Serial No	:	129123576	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2773
Period From	:	06-20-2016	Prev Rdg	:	2652
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	360	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.73
CURRENT BILL - JULY 2016		1,380.85
TOTAL AMOUNT DUE		2,758.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,425.00

Your monthly electricity consumption chart

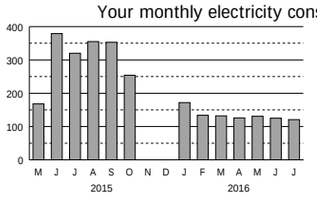

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.85		
Less : VAT	99.98		
Amount Net of VAT	1,280.87		
Less: BIR 2306	42.11		
BIR 2307	24.46	VATable Sales	1,280.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.30	VAT Zero Rated Sales	0.00
Add : VAT	99.98	VAT Amount	99.98
TOTAL AMOUNT DUE	1,314.28	TOTAL SALES	1,380.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/24300/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202382671328

Collection Ref. Code	: 1861-74-545-1	Premise Address	: LOWER PANABANG,APAS, CEBU CITY		
Account ID	: 2025911292-6				
Customer Name	: ROSAL,NORLISA GANGARAM	TOTAL AMOUNT DUE	: 2,758.50	Overdue Bill	: 1
Meter Number	: MTR1096228				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20259112926 BC15/55.4/24300/0/10/07-28-2016/90 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145898437986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775606

14585200000

Date : 07-28-2016

BC15/55.4/26600/0025255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458520000-0

Collection Ref. Code : 1831-75-983-7

Customer Information----------

Name : CRUZ,PANCHO B DELA

Premise Address : CALVARY HILLS BRGY APAS

TIN :

Metering Information----------

Meter No	:	232897DS6	Pole No	:	0025255
Serial No	:	10472129	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20173
Period From	:	06-20-2016	Prev Rdg	:	20096
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,065.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		- 88.56
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.03
CURRENT BILL - JULY 2016		737.91
TOTAL AMOUNT DUE		1,803.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 700.00

Your monthly electricity consumption chart

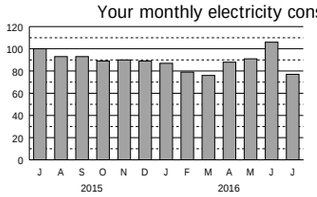

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.91		
Less : VAT	52.52		
Amount Net of VAT	685.39		
Less: BIR 2306	22.17		
BIR 2307	12.97	VATable Sales	685.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.25	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	702.77	TOTAL SALES	737.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/26600/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145898437986

Collection Ref. Code	: 1831-75-983-7	Premise Address	: CALVARY HILLS BRGY APAS		
Account ID	: 1458520000-0				
Customer Name	: CRUZ,PANCHO B DELA	TOTAL AMOUNT DUE	: 1,803.34	Overdue Bill	: 1
Meter Number	: 232897DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14585200000 BC15/55.4/26600/0/10/07-28-2016/90 5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514485347513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776600

51493200003

Date : 07-28-2016

BC15/55.4/27500/0025233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149320000-3

Collection Ref. Code : 1823-79-641-9

Customer Information----------

Name : FRANCISCO,NOEL O

Premise Address : SITIO PANABANG,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258724GS6	Pole No	:	0025233
Serial No	:	46267759	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9079
Period From	:	06-20-2016	Prev Rdg	:	8964
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.34
CURRENT BILL - JULY 2016		1,293.79
TOTAL AMOUNT DUE		3,122.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,190.00

Your monthly electricity consumption chart

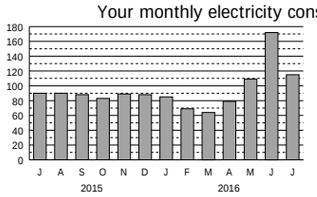

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.79		
Less : VAT	93.02		
Amount Net of VAT	1,200.77		
Less: BIR 2306	39.18		
BIR 2307	22.92	VATable Sales	1,200.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.67	VAT Zero Rated Sales	0.00
Add : VAT	93.02	VAT Amount	93.02
TOTAL AMOUNT DUE	1,231.69	TOTAL SALES	1,293.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/27500/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514485347513

Collection Ref. Code	: 1823-79-641-9	Premise Address	: SITIO PANABANG,APAS,CEBU CITY		
Account ID	: 5149320000-3				
Customer Name	: FRANCISCO,NOEL O	TOTAL AMOUNT DUE	: 3,122.62	Overdue Bill	: 1
Meter Number	: 258724GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51493200003 BC15/55.4/27500/0/10/07-28-2016/90 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785766081541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778974

78534200007

Date : 07-28-2016

BC15/55.4/29500/0025244/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853420000-7

Collection Ref. Code : 1833-52-698-8

Customer Information----------

Name : CANON,LUCRESIA C TM

Premise Address : SITIO PANABANG APAS

TIN :

Metering Information----------

Meter No	:	334885GS6	Pole No	:	0025244
Serial No	:	48701631	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20533
Period From	:	06-20-2016	Prev Rdg	:	20433
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		- 14.51
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.95
CURRENT BILL - JULY 2016		1,066.14
TOTAL AMOUNT DUE		2,715.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,546.00

Your monthly electricity consumption chart

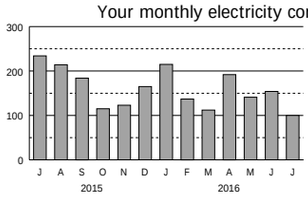

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.14		
Less : VAT	76.30		
Amount Net of VAT	989.84		
Less: BIR 2306	32.16		
BIR 2307	18.84	VATable Sales	989.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.84	VAT Zero Rated Sales	0.00
Add : VAT	76.30	VAT Amount	76.30
TOTAL AMOUNT DUE	1,015.14	TOTAL SALES	1,066.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/29500/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785766081541

Collection Ref. Code : 1833-52-698-8

Account ID : 7853420000-7

Customer Name : CANON,LUCRESIA C TM

Meter Number : 334885GS6

Period : Jun 2016

Premise Address : SITIO PANABANG APAS

TOTAL AMOUNT DUE : 2,715.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78534200007 BC15/55.4/29500/0/10/07-28-2016/90 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566779189513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787459

56604200008

Date : 07-28-2016

BC15/55.4/30800/0025270/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660420000-8

Collection Ref. Code : 1839-42-671-3

Customer Information----------

Name : PAGLALUNAN,JIMMY D

Premise Address : SITIO UPPER PANABANG,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111821	Pole No	:	0025270
Serial No	:	40047322	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	654
Period From	:	06-20-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 176.30
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.85
CURRENT BILL - JULY 2016		222.54
TOTAL AMOUNT DUE		507.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 612.00

Your monthly electricity consumption chart

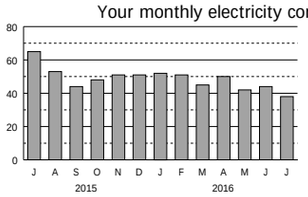

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.54		
Less : VAT	15.34		
Amount Net of VAT	207.20		
Less: BIR 2306	6.53		
BIR 2307	3.78	VATable Sales	207.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.89	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	212.23	TOTAL SALES	222.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/30800/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566779189513

Collection Ref. Code	: 1839-42-671-3	Premise Address	: SITIO UPPER PANABANG,APAS,CEBU CITY		
Account ID	: 5660420000-8				
Customer Name	: PAGLALUNAN,JIMMY D	TOTAL AMOUNT DUE	: 507.48	Overdue Bill	: 1
Meter Number	: MTR1111821				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56604200008 BC15/55.4/30800/0/10/07-28-2016/90 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524356756438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781413

52414200007

Date : 07-28-2016

BC15/55.4/32000/0028122/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241420000-7

Collection Ref. Code : 1809-94-950-5

Customer Information----------

Name : PAJUAY,GREGORIO TM T.

Premise Address : SITIO PANABANG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1143425	Pole No	:	0028122
Serial No	:	85007245	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	489
Period From	:	06-20-2016	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,120.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.5997/kWh	53.37
System Loss Charge	0.864/kWh	76.90
Sub-Total		610.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		30.44
Transmission		1.27
System Loss		4.58
Distribution		31.16
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		120.98
CURRENT BILL - JULY 2016		1,020.73
TOTAL AMOUNT DUE		2,140.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,060.00

Your monthly electricity consumption chart

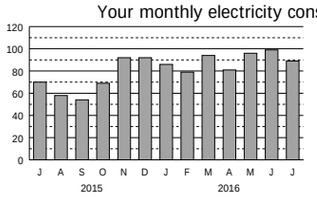

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.73		
Less : VAT	71.83		
Amount Net of VAT	948.90		
Less: BIR 2306	30.57		
BIR 2307	18.13	VATable Sales	948.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.20	VAT Zero Rated Sales	0.00
Add : VAT	71.83	VAT Amount	71.83
TOTAL AMOUNT DUE	972.03	TOTAL SALES	1,020.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/32000/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524356756438

Collection Ref. Code	: 1809-94-950-5	Premise Address	: SITIO PANABANG,Cebu City		
Account ID	: 5241420000-7				
Customer Name	: PAJUAY,GREGORIO TM T.	TOTAL AMOUNT DUE	: 2,140.92	Overdue Bill	: 1
Meter Number	: MTR1143425				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52414200007

BC15/55.4/32000/0/10/07-28-2016/90

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526291358277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782889

52694200008

Date : 07-28-2016

BC15/55.4/32100/0028122/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269420000-8

Collection Ref. Code : 1837-88-194-4

Customer Information----------

Name : ABANO,BIENVENIDO C

Premise Address : BO APAS LAHUG,SITIO PANABANG

TIN :

Metering Information----------

Meter No	:	224481WS6	Pole No	:	0028122
Serial No	:	49692459	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	64020
Period From	:	06-20-2016	Prev Rdg	:	63973
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 171.47
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.12
CURRENT BILL - JULY 2016		324.67
TOTAL AMOUNT DUE		731.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 550.00

Your monthly electricity consumption chart

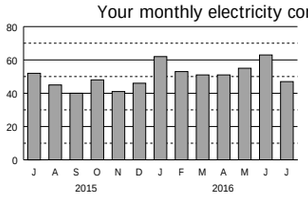

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.67		
Less : VAT	22.64		
Amount Net of VAT	302.03		
Less: BIR 2306	9.60		
BIR 2307	5.59	VATable Sales	302.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.84	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	309.48	TOTAL SALES	324.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/32100/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526291358277

Collection Ref. Code	: 1837-88-194-4	Premise Address	: BO APAS LAHUG,SITIO PANABANG		
Account ID	: 5269420000-8				
Customer Name	: ABANO,BIENVENIDO C	TOTAL AMOUNT DUE	: 731.69	Overdue Bill	: 1
Meter Number	: 224481WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52694200008

BC15/55.4/32100/0/10/07-28-2016/90

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952619114514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779276

95232200006

Date : 07-28-2016

BC15/55.4/34300/0025292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523220000-6

Collection Ref. Code : 1825-36-119-3

Customer Information----------

Name : ALMERO,ANTONIO R.

Premise Address : CALVARY HILLS,BO. APAS

TIN :

Metering Information----------

Meter No	:	155753DS6	Pole No	:	0025292
Serial No	:	11684925	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	37927
Period From	:	06-20-2016	Prev Rdg	:	37597
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,837.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,837.50	76.75
Sub-Total		103.92
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		443.77
CURRENT BILL - JULY 2016		3,670.20
TOTAL AMOUNT DUE		7,507.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,035.00

Your monthly electricity consumption chart

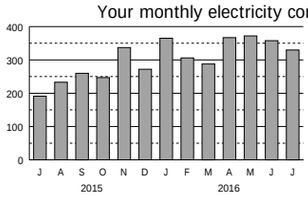

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.20		
Less : VAT	262.36		
Amount Net of VAT	3,407.84		
Less: BIR 2306	110.52		
BIR 2307	65.01	VATable Sales	3,407.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.31	VAT Zero Rated Sales	0.00
Add : VAT	262.36	VAT Amount	262.36
TOTAL AMOUNT DUE	3,494.67	TOTAL SALES	3,670.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/34300/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952619114514

Collection Ref. Code	: 1825-36-119-3	Premise Address	: CALVARY HILLS,BO. APAS		
Account ID	: 9523220000-6				
Customer Name	: ALMERO,ANTONIO R.	TOTAL AMOUNT DUE	: 7,507.56	Overdue Bill	: 1
Meter Number	: 155753DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95232200006 BC15/55.4/34300/0/10/07-28-2016/90 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801236081982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768499

80173200009

Date : 07-28-2016

BC15/55.4/34400/0028411/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017320000-9

Collection Ref. Code : 1823-31-386-8

Customer Information----------

Name : ALMERO,ANNALYN A

Premise Address : CALVARY HILLS SITIO PANABANG,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293467SS6	Pole No	:	0028411
Serial No	:	41023505	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13365
Period From	:	06-20-2016	Prev Rdg	:	13211
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.13
CURRENT BILL - JULY 2016		1,721.75
TOTAL AMOUNT DUE		3,776.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 986.00

Your monthly electricity consumption chart

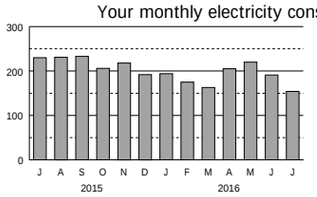

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.75		
Less : VAT	123.40		
Amount Net of VAT	1,598.35		
Less: BIR 2306	51.99		
BIR 2307	30.50	VATable Sales	1,598.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.86	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,639.26	TOTAL SALES	1,721.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/34400/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801236081982

Collection Ref. Code	: 1823-31-386-8	Premise Address	: CALVARY HILLS SITIO PANABANG,APAS,CEBU CITY
Account ID	: 8017320000-9		
Customer Name	: ALMERO,ANNALYN A	TOTAL AMOUNT DUE	: 3,776.60
Meter Number	: 293467SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80173200009 BC15/55.4/34400/0/10/07-28-2016/90 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882838332688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777791

88233200000

Date : 07-28-2016

BC15/55.4/44500/0024911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823320000-0

Collection Ref. Code : 1805-70-659-4

Customer Information----------

Name : RINEN,CONRADO T

Premise Address : LAHUG S,AN ANTONIO VILLAGE

TIN :

Metering Information----------

Meter No	:	439829GS6	Pole No	:	0024911
Serial No	:	47933500	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	59189
Period From	:	06-20-2016	Prev Rdg	:	58956
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,117.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,117.50	102.35
Sub-Total		121.53
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		319.71
CURRENT BILL - JULY 2016		2,647.40
TOTAL AMOUNT DUE		7,764.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,695.00

Your monthly electricity consumption chart

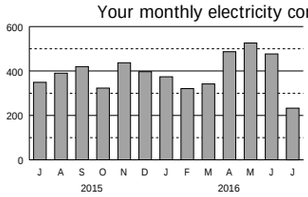

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.40		
Less : VAT	191.24		
Amount Net of VAT	2,456.16		
Less: BIR 2306	80.54		
BIR 2307	46.90	VATable Sales	2,456.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.72	VAT Zero Rated Sales	0.00
Add : VAT	191.24	VAT Amount	191.24
TOTAL AMOUNT DUE	2,519.96	TOTAL SALES	2,647.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/44500/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882838332688

Collection Ref. Code	: 1805-70-659-4	Premise Address	: LAHUG	S,AN ANTONIO VILLAGE	
Account ID	: 8823320000-0				
Customer Name	: RINEN,CONRADO T	TOTAL AMOUNT DUE	: 7,764.73	Overdue Bill	: 1
Meter Number	: 439829GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88233200000

BC15/55.4/44500/0/10/07-28-2016/90

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566280555899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787748

56625200003

Date : 07-28-2016

BC15/55.4/44900/0024944/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662520000-3

Collection Ref. Code : 1841-90-809-6

Customer Information----------

Name : JUMAO-AS,MA. MARCELINA F

Premise Address : 99-A 9TH ST. SAN ANTONIO VILLAGE I,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229712DS6	Pole No	:	0024944
Serial No	:	10772947	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	70
Period From	:	06-20-2016	Prev Rdg	:	99793
No of Days	:	30	Diff Rdg	:	-99723
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	1391	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		98.13
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		373.99
CURRENT BILL - JULY 2016		3,093.96
TOTAL AMOUNT DUE		6,860.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,093.00

Your monthly electricity consumption chart

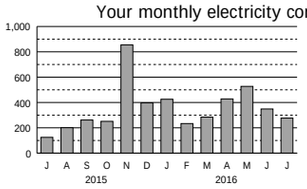

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.96		
Less : VAT	221.63		
Amount Net of VAT	2,872.33		
Less: BIR 2306	93.35		
BIR 2307	54.81	VATable Sales	2,872.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.17	VAT Zero Rated Sales	0.00
Add : VAT	221.63	VAT Amount	221.63
TOTAL AMOUNT DUE	2,945.80	TOTAL SALES	3,093.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/44900/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566280555899

Collection Ref. Code	: 1841-90-809-6	Premise Address	: 99-A 9TH ST. SAN ANTONIO VILLAGE I,APAS,CEBU CITY		
Account ID	: 5662520000-3				
Customer Name	: JUMAO-AS,MA. MARCELINA F	TOTAL AMOUNT DUE	: 6,860.60	Overdue Bill	: 1
Meter Number	: 229712DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56625200003

BC15/55.4/44900/0/10/07-28-2016/90

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103732014228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769974

10333200003

Date : 07-28-2016

BC15/55.4/45300/0022444/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033320000-3

Collection Ref. Code : 1805-70-743-4

Customer Information----------

Name : EVANGELIO,FLORENTINA

Premise Address : 9TH ST SAN ANTONIO VILL,LAHUG, CEBU CITY,C/O MA. LAURA C. EVANGELIO

TIN :

Metering Information----------

Meter No	:	375287GS6	Pole No	:	0022444
Serial No	:	2003137036	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	30689
Period From	:	06-20-2016	Prev Rdg	:	30510
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		240.55
CURRENT BILL - JULY 2016		1,989.56
TOTAL AMOUNT DUE		3,902.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,132.03

Your monthly electricity consumption chart

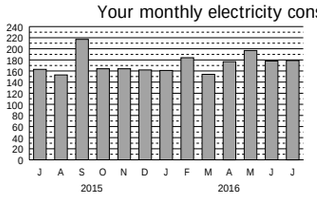

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.56		
Less : VAT	142.15		
Amount Net of VAT	1,847.41		
Less: BIR 2306	59.88		
BIR 2307	35.24	VATable Sales	1,847.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.29	VAT Zero Rated Sales	0.00
Add : VAT	142.15	VAT Amount	142.15
TOTAL AMOUNT DUE	1,894.44	TOTAL SALES	1,989.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/45300/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103732014228

Collection Ref. Code	: 1805-70-743-4	Premise Address	: 9TH ST SAN ANTONIO VILL,LAHUG, CEBU CITY,C/O MA. LAURA C. EVANGELIO
Account ID	: 1033320000-3		
Customer Name	: EVANGELIO,FLORENTINA	TOTAL AMOUNT DUE	: 3,902.54
Meter Number	: 375287GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10333200003 BC15/55.4/45300/0/10/07-28-2016/90 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282368625890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777461

28233200006

Date : 07-28-2016

BC15/55.4/45700/0022444/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823320000-6

Collection Ref. Code : 1805-70-623-3

Customer Information----------

Name : ERASMO,SEVERO

Premise Address : LAHUG BLUE RIDGE SUB

TIN :

Metering Information----------

Meter No	:	289777SS6	Pole No	:	0022444
Serial No	:	25870366	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4665
Period From	:	06-20-2016	Prev Rdg	:	4254
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,084.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,085.00	81.70
Sub-Total		115.53
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		550.73
CURRENT BILL - JULY 2016		4,553.99
TOTAL AMOUNT DUE		8,638.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,000.00

Your monthly electricity consumption chart

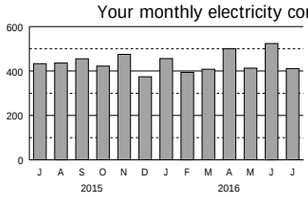

Avg Monthly Usage : 438.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.99		
Less : VAT	324.91		
Amount Net of VAT	4,229.08		
Less: BIR 2306	136.88		
BIR 2307	80.67	VATable Sales	4,229.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.53	VAT Zero Rated Sales	0.00
Add : VAT	324.91	VAT Amount	324.91
TOTAL AMOUNT DUE	4,336.44	TOTAL SALES	4,553.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/45700/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282368625890

Collection Ref. Code	: 1805-70-623-3	Premise Address	: LAHUG BLUE RIDGE SUB		
Account ID	: 2823320000-6				
Customer Name	: ERASMO,SEVERO	TOTAL AMOUNT DUE	: 8,638.90	Overdue Bill	: 1
Meter Number	: 289777SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28233200006 BC15/55.4/45700/0/10/07-28-2016/90 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974588894791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772625

97402728394

Date : 07-28-2016

BC15/55.4/49200/0022711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740272839-4

Collection Ref. Code : 1857-80-770-7

Customer Information----------

Name : LARETA,NESTOR MAGLASANG

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9478 EES6	Pole No	:	0022711
Serial No	:	06228430	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9398
Period From	:	06-20-2016	Prev Rdg	:	9263
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.53
CURRENT BILL - JULY 2016		1,501.44
TOTAL AMOUNT DUE		2,924.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,200.00

Your monthly electricity consumption chart

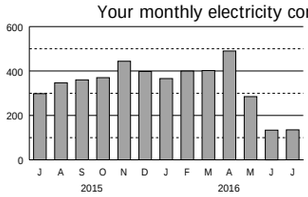

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.44		
Less : VAT	107.32		
Amount Net of VAT	1,394.12		
Less: BIR 2306	45.22		
BIR 2307	26.60	VATable Sales	1,394.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.30	VAT Zero Rated Sales	0.00
Add : VAT	107.32	VAT Amount	107.32
TOTAL AMOUNT DUE	1,429.62	TOTAL SALES	1,501.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/49200/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974588894791

Collection Ref. Code : 1857-80-770-7

Account ID : 9740272839-4

Customer Name : LARETA,NESTOR MAGLASANG

Meter Number : 9478 EES6

Period : Jun 2016

Premise Address : APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,924.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97402728394 BC15/55.4/49200/0/10/07-28-2016/90 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233338426017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787599

23333200006

Date : 07-28-2016

BC15/55.4/49900/0022711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333320000-6

Collection Ref. Code : 1805-70-893-7

Customer Information----------

Name : AGGARI,JUANITA

Premise Address : III MA-CAMP LAPULAPU

TIN :

Metering Information----------

Meter No	:	489325GS6	Pole No	:	0022711
Serial No	:	53164246	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10390
Period From	:	06-20-2016	Prev Rdg	:	10253
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		189.16
CURRENT BILL - JULY 2016		1,567.21
TOTAL AMOUNT DUE		4,943.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,914.00

Your monthly electricity consumption chart

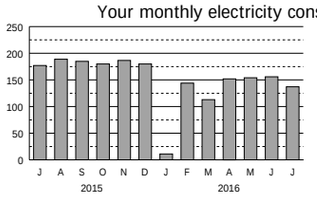

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.21		
Less : VAT	113.56		
Amount Net of VAT	1,453.65		
Less: BIR 2306	47.82		
BIR 2307	27.77	VATable Sales	1,453.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.06	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,491.62	TOTAL SALES	1,567.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/49900/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233338426017

Collection Ref. Code	: 1805-70-893-7	Premise Address	: III MA-CAMP LAPULAPU		
Account ID	: 2333320000-6				
Customer Name	: AGGARI,JUANITA	TOTAL AMOUNT DUE	: 4,943.48	Overdue Bill	: 2
Meter Number	: 489325GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23333200006 BC15/55.4/49900/0/10/07-28-2016/90 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935735701508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768957

93504200002

Date : 07-28-2016

BC15/55.4/50200/0060181/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350420000-2

Collection Ref. Code : 1823-99-794-5

Customer Information----------

Name : GALAN,LURLIE N

Premise Address : 0161 OMEGA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149895WS6	Pole No	:	0060181
Serial No	:	49697393	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	23019
Period From	:	06-20-2016	Prev Rdg	:	22887
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	250	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.59
CURRENT BILL - JULY 2016		1,477.70
TOTAL AMOUNT DUE		3,289.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,813.00

Your monthly electricity consumption chart

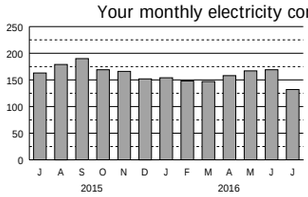

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.70		
Less : VAT	105.97		
Amount Net of VAT	1,371.73		
Less: BIR 2306	44.63		
BIR 2307	26.18	VATable Sales	1,371.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.92	VAT Zero Rated Sales	0.00
Add : VAT	105.97	VAT Amount	105.97
TOTAL AMOUNT DUE	1,406.89	TOTAL SALES	1,477.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/50200/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935735701508

Collection Ref. Code	: 1823-99-794-5	Premise Address	: 0161 OMEGA ST,APAS,CEBU CITY		
Account ID	: 9350420000-2				
Customer Name	: GALAN,LURLIE N	TOTAL AMOUNT DUE	: 3,289.51	Overdue Bill	: 1
Meter Number	: 149895WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93504200002

BC15/55.4/50200/0/10/07-28-2016/90

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347251776370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776784

34704200004

Date : 07-28-2016

BC15/55.4/50400/0060181/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470420000-4

Collection Ref. Code : 1825-24-584-3

Customer Information----------

Name : GLUMALID,IRENEO G

Premise Address : 0164 EXT, CAMP LAPULAPU ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530892 GS6	Pole No	:	0060181
Serial No	:	26214319	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8398
Period From	:	06-20-2016	Prev Rdg	:	8292
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	730	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.35
CURRENT BILL - JULY 2016		1,203.62
TOTAL AMOUNT DUE		2,317.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,044.00

Your monthly electricity consumption chart

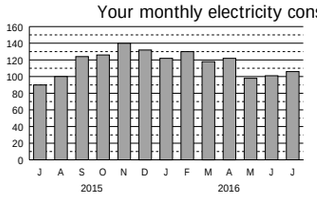

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.62		
Less : VAT	86.91		
Amount Net of VAT	1,116.71		
Less: BIR 2306	36.60		
BIR 2307	21.32	VATable Sales	1,116.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.79	VAT Zero Rated Sales	0.00
Add : VAT	86.91	VAT Amount	86.91
TOTAL AMOUNT DUE	1,145.70	TOTAL SALES	1,203.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/50400/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347251776370

Collection Ref. Code	: 1825-24-584-3	Premise Address	: 0164 EXT, CAMP LAPULAPU ST,APAS,CEBU CITY
Account ID	: 3470420000-4		
Customer Name	: GLUMALID,IRENEO G	TOTAL AMOUNT DUE	: 2,317.98
Meter Number	: 530892 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34704200004 BC15/55.4/50400/0/10/07-28-2016/90 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437442055463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769879

43762200004

Date : 07-28-2016

BC15/55.4/50900/0060181/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376220000-4

Collection Ref. Code : 1825-99-860-4

Customer Information----------

Name : AFP VISAYAS,CMD APT 6

Premise Address : CP LAPULAPU APAS LAHUG

TIN :

Metering Information----------

Meter No	:	267042GS6	Pole No	:	0060181
Serial No	:	41372915	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21757
Period From	:	06-20-2016	Prev Rdg	:	21617
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	1400	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,991.00	59.82
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		192.12
CURRENT BILL - JULY 2016		1,591.05
TOTAL AMOUNT DUE		3,181.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,400.00

Your monthly electricity consumption chart

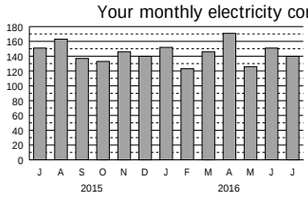

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.05		
Less : VAT	114.94		
Amount Net of VAT	1,476.11		
Less: BIR 2306	48.41		
BIR 2307	28.19	VATable Sales	1,476.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.51	VAT Zero Rated Sales	0.00
Add : VAT	114.94	VAT Amount	114.94
TOTAL AMOUNT DUE	1,514.45	TOTAL SALES	1,591.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/50900/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437442055463

Collection Ref. Code	: 1825-99-860-4	Premise Address	: CP LAPULAPU APAS LAHUG		
Account ID	: 4376220000-4				
Customer Name	: AFP VISAYAS,CMD APT 6	TOTAL AMOUNT DUE	: 3,181.84	Overdue Bill	: 1
Meter Number	: 267042GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43762200004 BC15/55.4/50900/0/10/07-28-2016/90 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788304297684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781375

78853200000

Date : 07-28-2016

BC15/55.4/51800/0283461/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885320000-0

Collection Ref. Code : 1821-84-356-8

Customer Information----------

Name : VERANO,CECILIA M

Premise Address : 0172 SAN ANTONIO VILLAGE, 7TH ST.,BO APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401643GS6	Pole No	:	0283461
Serial No	:	2003223833	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8510
Period From	:	06-20-2016	Prev Rdg	:	8337
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	490	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.81
CURRENT BILL - JULY 2016		1,943.30
TOTAL AMOUNT DUE		4,689.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,981.00

Your monthly electricity consumption chart

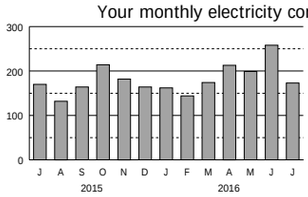

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.30		
Less : VAT	139.59		
Amount Net of VAT	1,803.71		
Less: BIR 2306	58.79		
BIR 2307	34.43	VATable Sales	1,803.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.49	VAT Zero Rated Sales	0.00
Add : VAT	139.59	VAT Amount	139.59
TOTAL AMOUNT DUE	1,850.08	TOTAL SALES	1,943.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/51800/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788304297684

Collection Ref. Code : 1821-84-356-8

Account ID : 7885320000-0

Customer Name : VERANO,CECILIA M

Meter Number : 401643GS6

Period : Jun 2016

Premise Address : 0172 SAN ANTONIO VILLAGE, 7TH ST.,BO APAS LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,689.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78853200000 BC15/55.4/51800/0/10/07-28-2016/90 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803783409926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770303

80394200002

Date : 07-28-2016

BC15/55.4/53900/0283433/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039420000-2

Collection Ref. Code : 1829-31-521-8

Customer Information----------

Name : BAWAGAN,LYDIA L

Premise Address : BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	475959GS6	Pole No	:	0283433
Serial No	:	79657268	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9591
Period From	:	06-20-2016	Prev Rdg	:	9464
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		89.70
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		177.57
CURRENT BILL - JULY 2016		1,472.05
TOTAL AMOUNT DUE		3,424.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,010.00

Your monthly electricity consumption chart

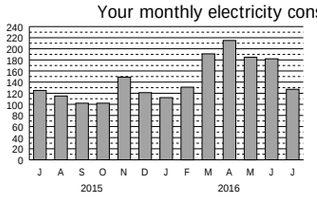

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.05		
Less : VAT	107.35		
Amount Net of VAT	1,364.70		
Less: BIR 2306	45.22		
BIR 2307	26.08	VATable Sales	1,364.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.40	VAT Zero Rated Sales	0.00
Add : VAT	107.35	VAT Amount	107.35
TOTAL AMOUNT DUE	1,400.75	TOTAL SALES	1,472.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/53900/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803783409926

Collection Ref. Code : 1829-31-521-8

Account ID : 8039420000-2

Customer Name : BAWAGAN,LYDIA L

Meter Number : 475959GS6

Period : Jun 2016

Premise Address : BO APAS LAHUG

TOTAL AMOUNT DUE : 3,424.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80394200002

BC15/55.4/53900/0/10/07-28-2016/90

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187910920630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780574

18735200000

Date : 07-28-2016

BC15/55.4/55800/0723165/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873520000-0

Collection Ref. Code : 1843-21-884-4

Customer Information----------

Name : DESPABELADERO,ALEJANDRO C

Premise Address : DOOR2 CENTCOM APT., CAMP LAPULAPU,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155979DS6	Pole No	:	0723165
Serial No	:	11440755	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9057
Period From	:	06-20-2016	Prev Rdg	:	8955
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	694	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		32.12
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.60
CURRENT BILL - JULY 2016		1,138.31
TOTAL AMOUNT DUE		2,325.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 970.00

Your monthly electricity consumption chart

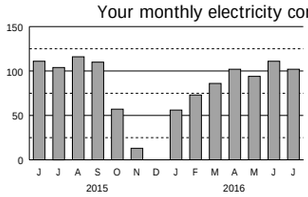

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.31		
Less : VAT	81.49		
Amount Net of VAT	1,056.82		
Less: BIR 2306	34.35		
BIR 2307	20.16	VATable Sales	1,056.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.31	VAT Zero Rated Sales	0.00
Add : VAT	81.49	VAT Amount	81.49
TOTAL AMOUNT DUE	1,083.80	TOTAL SALES	1,138.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/55800/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187910920630

Collection Ref. Code	: 1843-21-884-4	Premise Address	: DOOR2 CENTCOM APT., CAMP LAPULAPU,APAS,CEBU CITY
Account ID	: 1873520000-0		
Customer Name	: DESPABELADERO,ALEJANDRO C	TOTAL AMOUNT DUE	: 2,325.04
Meter Number	: 155979DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18735200000 BC15/55.4/55800/0/10/07-28-2016/90 5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741316298704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772012

74199261608

Date : 07-28-2016

BC15/55.7/8/1481676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419926160-8

Collection Ref. Code : 1859-82-437-4

Customer Information----------

Name : GETARUELAS,FLORA GESALAGO

Premise Address : PANABANG,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050229	Pole No	:	1481676
Serial No	:	125292760	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	876
Period From	:	06-20-2016	Prev Rdg	:	858
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 166.34
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.70
CURRENT BILL - JULY 2016		18.40
TOTAL AMOUNT DUE		203.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 177.00

Your monthly electricity consumption chart

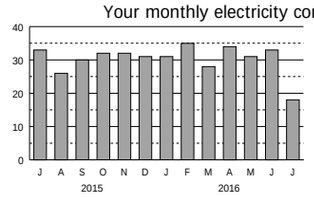

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.40		
Less : VAT	1.05		
Amount Net of VAT	17.35		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	17.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.64	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	17.69	TOTAL SALES	18.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741316298704

Collection Ref. Code	: 1859-82-437-4	Premise Address	: PANABANG,BUSAY, CEBU CITY		
Account ID	: 7419926160-8				
Customer Name	: GETARUELAS,FLORA GESALAGO	TOTAL AMOUNT DUE	: 203.15	Overdue Bill	: 1
Meter Number	: MTR1050229				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74199261608

BC15/55.7/8/0/10/07-28-2016/90

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595161831840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783811

59599025232

Date : 07-28-2016

BC15/55.7/8/1481676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959902523-2

Collection Ref. Code : 1859-53-038-9

Customer Information----------

Name : YBANEZ,EDWARD TUMLOS

Premise Address : SITIO GROTTO NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038293	Pole No	:	1481676
Serial No	:	126814562	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2283
Period From	:	06-20-2016	Prev Rdg	:	2182
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.40
CURRENT BILL - JULY 2016		1,128.49
TOTAL AMOUNT DUE		2,360.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,113.00

Your monthly electricity consumption chart

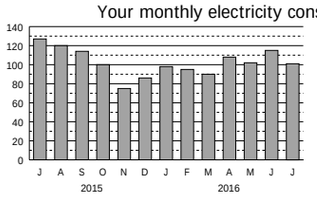

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.49		
Less : VAT	80.85		
Amount Net of VAT	1,047.64		
Less: BIR 2306	34.06		
BIR 2307	19.99	VATable Sales	1,047.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.59	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,074.44	TOTAL SALES	1,128.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595161831840

Collection Ref. Code	: 1859-53-038-9	Premise Address	: SITIO GROTTO NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 5959902523-2				
Customer Name	: YBANEZ,EDWARD TUMLOS	TOTAL AMOUNT DUE	: 2,360.16	Overdue Bill	: 1
Meter Number	: MTR1038293				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59599025232

BC15/55.7/8/0/10/07-28-2016/90

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718660190979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779381

71833021216

Date : 07-28-2016

BC15/55.7/37207/1058862/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183302121-6

Collection Ref. Code : 1859-29-065-5

Customer Information----------

Name : SAYLANON,NELISA SANICO

Premise Address : SITIO UPPER PANABANG,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009456	Pole No	:	1058862
Serial No	:	83349393	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1266
Period From	:	06-20-2016	Prev Rdg	:	1239
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.37
CURRENT BILL - JULY 2016		124.83
TOTAL AMOUNT DUE		696.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 249.67

Your monthly electricity consumption chart

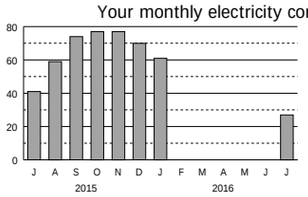

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.83		
Less : VAT	8.73		
Amount Net of VAT	116.10		
Less: BIR 2306	3.74		
BIR 2307	2.06	VATable Sales	116.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.30	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	119.03	TOTAL SALES	124.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37207/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718660190979

Collection Ref. Code : 1859-29-065-5

Account ID : 7183302121-6

Customer Name : SAYLANON,NELISA SANICO

Meter Number : MTR1009456

Period : Jun 2016

Premise Address : SITIO UPPER PANABANG,APAS, CEBU CITY

TOTAL AMOUNT DUE : 696.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71833021216

BC15/55.7/37207/0/10/07-28-2016/90

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942918051734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773369

94249319941

Date : 07-28-2016

BC15/55.7/37208/0235081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424931994-1

Collection Ref. Code : 1857-56-374-3

Customer Information----------

Name : ROMANO,LOPE AVENIDO

Premise Address : SITIO UPPER PANABANG,,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015860 EFS6	Pole No	:	0235081
Serial No	:	94720295	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1353
Period From	:	06-20-2016	Prev Rdg	:	1309
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:		Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.21
CURRENT BILL - JULY 2016		304.76
TOTAL AMOUNT DUE		712.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 217.00

Your monthly electricity consumption chart

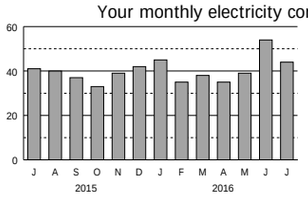

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.76		
Less : VAT	21.29		
Amount Net of VAT	283.47		
Less: BIR 2306	9.03		
BIR 2307	5.25	VATable Sales	283.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.19	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	290.48	TOTAL SALES	304.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37208/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942918051734

Collection Ref. Code	: 1857-56-374-3	Premise Address	: SITIO UPPER PANABANG,,APAS, CEBU CITY
Account ID	: 9424931994-1		
Customer Name	: ROMANO,LOPE AVENIDO	TOTAL AMOUNT DUE	: 712.45
Meter Number	: 015860 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94249319941 BC15/55.7/37208/0/10/07-28-2016/90 5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837014958343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769832

83720903844

Date : 07-28-2016

BC15/55.7/38500/1070121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372090384-4

Collection Ref. Code : 1853-95-491-8

Customer Information----------

Name : LABUS,MARILOU TUYOR

Premise Address : SKYVIEW GROTTO,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568950 GS6	Pole No	:	1070121
Serial No	:	69484320	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7719
Period From	:	06-20-2016	Prev Rdg	:	7561
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	322	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.65
CURRENT BILL - JULY 2016		1,767.65
TOTAL AMOUNT DUE		3,935.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,305.00

Your monthly electricity consumption chart

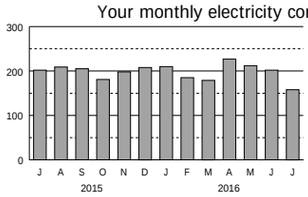

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.65		
Less : VAT	126.72		
Amount Net of VAT	1,640.93		
Less: BIR 2306	53.39		
BIR 2307	31.31	VATable Sales	1,640.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.23	VAT Zero Rated Sales	0.00
Add : VAT	126.72	VAT Amount	126.72
TOTAL AMOUNT DUE	1,682.95	TOTAL SALES	1,767.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38500/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837014958343

Collection Ref. Code	: 1853-95-491-8	Premise Address	: SKYVIEW GROTTO,BUSAY, CEBU CITY		
Account ID	: 8372090384-4				
Customer Name	: LABUS,MARILOU TUYOR	TOTAL AMOUNT DUE	: 3,935.52	Overdue Bill	: 1
Meter Number	: 568950 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83720903844 BC15/55.7/38500/0/10/07-28-2016/90 5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186015965087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780064

18602715031

Date : 07-28-2016

BC15/55.7/38503/1308235/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860271503-1

Collection Ref. Code : 1855-36-809-9

Customer Information----------

Name : QUIBUAL,BABY GRACE RICANA

Premise Address : SITIO GROTTO,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004896	Pole No	:	1308235
Serial No	:	121571074	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1730
Period From	:	06-20-2016	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 101.37
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.45
CURRENT BILL - JULY 2016		755.83
TOTAL AMOUNT DUE		1,393.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 441.00

Your monthly electricity consumption chart

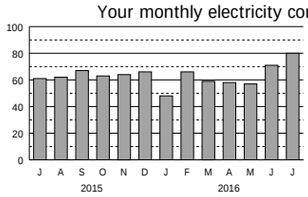

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.83		
Less : VAT	53.39		
Amount Net of VAT	702.44		
Less: BIR 2306	22.54		
BIR 2307	13.29	VATable Sales	702.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.61	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	720.00	TOTAL SALES	755.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38503/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186015965087

Collection Ref. Code	: 1855-36-809-9	Premise Address	: SITIO GROTTO,BUSAY, CEBU CITY		
Account ID	: 1860271503-1				
Customer Name	: QUIBUAL,BABY GRACE RICANA	TOTAL AMOUNT DUE	: 1,393.00	Overdue Bill	: 1
Meter Number	: MTR1004896				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18602715031 BC15/55.7/38503/0/10/07-28-2016/90 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994681686270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785385

99404200000

Date : 07-28-2016

BC15/55.7/38800/0028111/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940420000-0

Collection Ref. Code : 1839-17-299-1

Customer Information----------

Name : VALENCIA,MELINDA M

Premise Address : UPPER PANABANG LO 1104,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470716GS6	Pole No	:	0028111
Serial No	:	65333118	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	23328
Period From	:	06-20-2016	Prev Rdg	:	23102
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	200	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,747.50	114.95
Sub-Total		133.56
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		312.12
CURRENT BILL - JULY 2016		2,585.70
TOTAL AMOUNT DUE		5,425.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2016 - 2,908.00

Your monthly electricity consumption chart

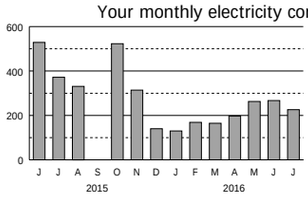

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.70		
Less : VAT	187.41		
Amount Net of VAT	2,398.29		
Less: BIR 2306	78.92		
BIR 2307	45.81	VATable Sales	2,398.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.56	VAT Zero Rated Sales	0.00
Add : VAT	187.41	VAT Amount	187.41
TOTAL AMOUNT DUE	2,460.97	TOTAL SALES	2,585.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38800/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994681686270

Collection Ref. Code : 1839-17-299-1
Account ID : 9940420000-0
Customer Name : VALENCIA,MELINDA M
Meter Number : 470716GS6
Period : Jun 2016

Premise Address : UPPER PANABANG LO 1104,APAS,CEBU CITY
TOTAL AMOUNT DUE : 5,425.31
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99404200000 BC15/55.7/38800/0/10/07-28-2016/90 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990574968306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782613

99050364787

Date : 07-28-2016

BC15/55.7/39000/0028100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905036478-7

Collection Ref. Code : 1849-69-464-8

Customer Information----------

Name : APAY,PABLO

Premise Address : UPPER PANABANG

TIN :

Metering Information----------

Meter No	:	497672 GS6	Pole No	:	0028100
Serial No	:	83342418	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5633
Period From	:	06-20-2016	Prev Rdg	:	5566
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 116.01
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.18
CURRENT BILL - JULY 2016		600.12
TOTAL AMOUNT DUE		1,179.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 586.00

Your monthly electricity consumption chart

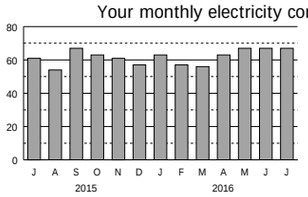

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.12		
Less : VAT	42.36		
Amount Net of VAT	557.76		
Less: BIR 2306	17.90		
BIR 2307	10.52	VATable Sales	557.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.34	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	571.70	TOTAL SALES	600.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/39000/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990574968306

Collection Ref. Code : 1849-69-464-8

Account ID : 9905036478-7

Customer Name : APAY,PABLO

Meter Number : 497672 GS6

Period : Jun 2016

Premise Address : UPPER PANABANG

TOTAL AMOUNT DUE : 1,179.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99050364787

BC15/55.7/39000/0/10/07-28-2016/90

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341026949661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772520

34155200008

Date : 07-28-2016

BC15/55.7/39100/0028381/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415520000-8

Collection Ref. Code : 1843-51-443-5

Customer Information----------

Name : GENILLA,MANUEL D

Premise Address : SITIO UPPER PANABANG,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085966	Pole No	:	0028381
Serial No	:	40042277	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2113
Period From	:	06-20-2016	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	250	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,315.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.5997/kWh	86.36
System Loss Charge	0.864/kWh	124.42
Sub-Total		987.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,016.00	100.32
Sub-Total		112.18
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		49.25
Transmission		2.05
System Loss		7.40
Distribution		50.04
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		203.56
CURRENT BILL - JULY 2016		1,720.34
TOTAL AMOUNT DUE		4,036.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,700.00

Your monthly electricity consumption chart

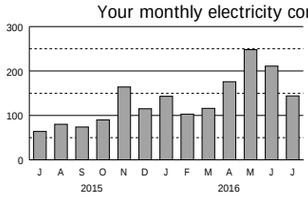

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.34		
Less : VAT	123.57		
Amount Net of VAT	1,596.77		
Less: BIR 2306	52.47		
BIR 2307	30.56	VATable Sales	1,596.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.74	VAT Zero Rated Sales	0.00
Add : VAT	123.57	VAT Amount	123.57
TOTAL AMOUNT DUE	1,637.31	TOTAL SALES	1,720.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/39100/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341026949661

Collection Ref. Code	: 1843-51-443-5	Premise Address	: SITIO UPPER PANABANG,APAS,CEBU CITY		
Account ID	: 3415520000-8				
Customer Name	: GENILLA,MANUEL D	TOTAL AMOUNT DUE	: 4,036.17	Overdue Bill	: 1
Meter Number	: MTR1085966				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34155200008 BC15/55.7/39100/0/10/07-28-2016/90 5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150711678257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778804

15053137087

Date : 07-28-2016

BC15/55.7/39200/0028381/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505313708-7

Collection Ref. Code : 1853-29-986-3

Customer Information----------

Name : BANOGON,MARY MC MICHAEL

Premise Address : UPPER PANABANG,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543638 GS6	Pole No	:	0028381
Serial No	:	52396451	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9845
Period From	:	06-20-2016	Prev Rdg	:	9564
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	354	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		376.85
CURRENT BILL - JULY 2016		3,116.45
TOTAL AMOUNT DUE		5,959.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,018.00

Your monthly electricity consumption chart

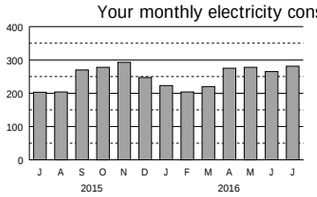

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.45		
Less : VAT	222.43		
Amount Net of VAT	2,894.02		
Less: BIR 2306	93.73		
BIR 2307	55.20	VATable Sales	2,894.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.09	VAT Zero Rated Sales	0.00
Add : VAT	222.43	VAT Amount	222.43
TOTAL AMOUNT DUE	2,967.52	TOTAL SALES	3,116.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/39200/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150711678257

Collection Ref. Code	: 1853-29-986-3	Premise Address	: UPPER PANABANG,APAS, CEBU CITY		
Account ID	: 1505313708-7				
Customer Name	: BANOGON,MARY MC MICHAEL	TOTAL AMOUNT DUE	: 5,959.07	Overdue Bill	: 1
Meter Number	: 543638 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15053137087 BC15/55.7/39200/0/10/07-28-2016/90 5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126773561125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784361

12607095564

Date : 07-28-2016

BC15/55.7/39600/0258911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260709556-4

Collection Ref. Code : 1853-69-485-1

Customer Information----------

Name : PAGADORA,RYAN CONDES

Premise Address : SITIO UPPER PANABANG,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558416 GS6	Pole No	:	0258911
Serial No	:	90566605	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3415
Period From	:	06-20-2016	Prev Rdg	:	3323
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 20.68
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.59
CURRENT BILL - JULY 2016		973.04
TOTAL AMOUNT DUE		2,124.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,550.00

Your monthly electricity consumption chart

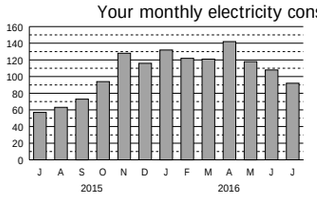

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.04		
Less : VAT	69.35		
Amount Net of VAT	903.69		
Less: BIR 2306	29.25		
BIR 2307	17.20	VATable Sales	903.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.24	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	926.59	TOTAL SALES	973.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/39600/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126773561125

Collection Ref. Code	: 1853-69-485-1	Premise Address	: SITIO UPPER PANABANG,APAS, CEBU CITY
Account ID	: 1260709556-4		
Customer Name	: PAGADORA,RYAN CONDES	TOTAL AMOUNT DUE	: 2,124.65
Meter Number	: 558416 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12607095564 BC15/55.7/39600/0/10/07-28-2016/90 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301128358686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768294

30117100005

Date : 07-28-2016

BC15/182.0/1330/0499464/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011710000-5

Collection Ref. Code : 1823-58-689-9

Customer Information----------

Name : ABADIANO,EPIFANIO C

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1040616	Pole No	:	0499464
Serial No	:	126812154	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4057
Period From	:	06-20-2016	Prev Rdg	:	3845
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.16
CURRENT BILL - JULY 2016		2,358.39
TOTAL AMOUNT DUE		4,725.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,278.00

Your monthly electricity consumption chart

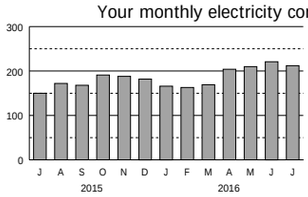

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.39		
Less : VAT	168.60		
Amount Net of VAT	2,189.79		
Less: BIR 2306	71.04		
BIR 2307	41.78	VATable Sales	2,189.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.97	VAT Zero Rated Sales	0.00
Add : VAT	168.60	VAT Amount	168.60
TOTAL AMOUNT DUE	2,245.57	TOTAL SALES	2,358.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/1330/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301128358686

Collection Ref. Code	: 1823-58-689-9	Premise Address	: BASAK		
Account ID	: 3011710000-5				
Customer Name	: ABADIANO,EPIFANIO C	TOTAL AMOUNT DUE	: 4,725.01	Overdue Bill	: 1
Meter Number	: MTR1040616				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30117100005

BC15/182.0/1330/0/10/07-28-2016/90

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742513983159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772742

74208100003

Date : 07-28-2016

BC15/182.0/1350/0499464/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420810000-3

Collection Ref. Code : 1827-44-050-3

Customer Information----------

Name : ABADIANO,LOURDES A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	115637SS6	Pole No	:	0499464
Serial No	:	76786469	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	44182
Period From	:	06-20-2016	Prev Rdg	:	43050
No of Days	:	30	Diff Rdg	:	1132
Avg kWh/day	:	37.73	Registered	:	1132
Conn Load	:	100	Billed kWh	:	1132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,596.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,106.46
Transmission Charge	0.3063/kWh	346.73
System Loss Charge	0.885/kWh	1,001.82
Sub-Total		7,455.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,981.68
Supply Charge	0.4118/kWh	466.16
Metering Charge	0.6989/kWh	791.15
	5.00/month	5.00
Sub-Total		3,243.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	93.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 35,303.50	706.07
Sub-Total		799.25
Government Charges		
Franchise Tax - Local		86.24
Value Added Tax		
Generation		387.16
Transmission		8.26
System Loss		61.01
Distribution		389.28
Others		106.26
Universal Charge		
Missionary Electrification	0.1561/kWh	176.70
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.37
Sub-Total		1,577.49
CURRENT BILL - JULY 2016		13,075.74
TOTAL AMOUNT DUE		32,672.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 15,707.17

Your monthly electricity consumption chart

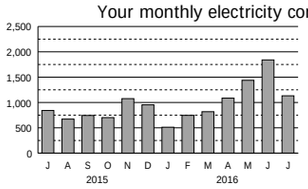

Avg Monthly Usage : 966.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,075.74		
Less : VAT	951.97		
Amount Net of VAT	12,123.77		
Less: BIR 2306	400.79		
BIR 2307	231.69	VATable Sales	12,123.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,491.29	VAT Zero Rated Sales	0.00
Add : VAT	951.97	VAT Amount	951.97
TOTAL AMOUNT DUE	12,443.26	TOTAL SALES	13,075.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/1350/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742513983159

Collection Ref. Code	: 1827-44-050-3	Premise Address	: BASAK PARDO		
Account ID	: 7420810000-3				
Customer Name	: ABADIANO,LOURDES A	TOTAL AMOUNT DUE	: 32,672.17	Overdue Bill	: 1
Meter Number	: 115637SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74208100003 BC15/182.0/1350/0/10/07-28-2016/90 5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616653392016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778858

61655656215

Date : 07-28-2016

BC16/94.1/0/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165565621-5

Collection Ref. Code : 1857-60-593-4

Customer Information----------

Name : CARAMOL,ALBERTO VILLAFLOR

Premise Address : LITTLE BAGUIO II,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012639 EFS6	Pole No	:	0467081
Serial No	:	121433942	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3326
Period From	:	06-22-2016	Prev Rdg	:	3284
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	125	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.74
CURRENT BILL - JULY 2016		295.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		780.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 467.00

Your monthly electricity consumption chart

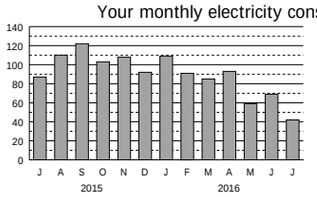

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.66		
Less : VAT	20.83		
Amount Net of VAT	274.83		
Less: BIR 2306	8.83		
BIR 2307	5.10	VATable Sales	274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.90	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	281.73	TOTAL SALES	295.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616653392016

Collection Ref. Code	: 1857-60-593-4	Premise Address	: LITTLE BAGUIO II,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6165565621-5				
Customer Name	: CARAMOL,ALBERTO VILLAFLOR	TOTAL AMOUNT DUE	: 780.99	Overdue Bill	: 1
Meter Number	: 012639 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61655656215 BC16/94.1/0/0/10/07-28-2016/90 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025591126346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783619

02514077425

Date : 07-28-2016

BC16/94.1/0/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251407742-5

Collection Ref. Code : 1855-85-677-8

Customer Information----------

Name : PASCUAL,JOYCE EMPEROA

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005556	Pole No	:	1117283
Serial No	:	94719268	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2245
Period From	:	06-22-2016	Prev Rdg	:	2048
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	222	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		264.10
CURRENT BILL - JULY 2016		2,183.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,455.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 200.00

Your monthly electricity consumption chart

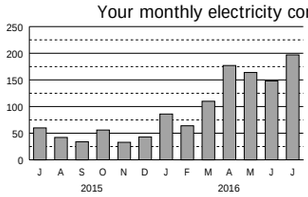

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.96		
Less : VAT	155.85		
Amount Net of VAT	2,028.11		
Less: BIR 2306	65.66		
BIR 2307	38.69	VATable Sales	2,028.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.76	VAT Zero Rated Sales	0.00
Add : VAT	155.85	VAT Amount	155.85
TOTAL AMOUNT DUE	2,079.61	TOTAL SALES	2,183.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025591126346

Collection Ref. Code	: 1855-85-677-8	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0251407742-5				
Customer Name	: PASCUAL,JOYCE EMPEROA	TOTAL AMOUNT DUE	: 3,455.98	Overdue Bill	: 1
Meter Number	: MTR1005556				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02514077425

BC16/94.1/0/0/10/07-28-2016/90

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893791903116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785456

89384614783

Date : 07-28-2016

BC16/94.1/0/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938461478-3

Collection Ref. Code : 1859-81-575-8

Customer Information----------

Name : QUIBIDO,SHERLYN TIROL

Premise Address : SITIO ARCA,PUNTA PRINCEA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031181	Pole No	:	0337955
Serial No	:	125285817	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	740
Period From	:	06-22-2016	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.99
CURRENT BILL - JULY 2016		125.15
TOTAL AMOUNT DUE		351.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 600.00

Your monthly electricity consumption chart

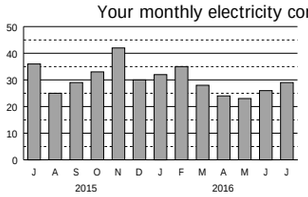

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.15		
Less : VAT	8.41		
Amount Net of VAT	116.74		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	116.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.08	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	119.49	TOTAL SALES	125.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893791903116

Collection Ref. Code	: 1859-81-575-8	Premise Address	: SITIO ARCA,PUNTA PRINCEA, CEBU CITY		
Account ID	: 8938461478-3				
Customer Name	: QUIBIDO,SHERLYN TIROL	TOTAL AMOUNT DUE	: 351.15	Overdue Bill	: 2
Meter Number	: MTR1031181				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89384614783

BC16/94.1/0/0/10/07-28-2016/90

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065880969446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787839

06516344790

Date : 07-28-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651634479-0

Collection Ref. Code : 1849-38-782-6

Customer Information----------

Name : ENCABO,ALICIA M4 GONZALES

Premise Address : ATILLO SUBD. 2,TRES DE ABRIL M4,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	273077 GS6	Pole No	:	0467172
Serial No	:	46571512	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8368
Period From	:	06-22-2016	Prev Rdg	:	8278
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	838	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 66.81
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.77
CURRENT BILL - JULY 2016		901.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,729.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

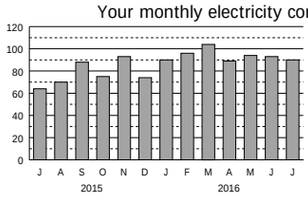

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.19		
Less : VAT	63.98		
Amount Net of VAT	837.21		
Less: BIR 2306	26.99		
BIR 2307	15.89	VATable Sales	837.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.33	VAT Zero Rated Sales	0.00
Add : VAT	63.98	VAT Amount	63.98
TOTAL AMOUNT DUE	858.31	TOTAL SALES	901.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065880969446

Collection Ref. Code	: 1849-38-782-6	Premise Address	: ATILLO SUBD. 2,TRES DE ABRIL M4,PUNTA PRINCESA		
Account ID	: 0651634479-0				
Customer Name	: ENCABO,ALICIA M4 GONZALES	TOTAL AMOUNT DUE	: 1,729.10	Overdue Bill	: 1
Meter Number	: 273077 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06516344790 BC16/94.1/1/0/10/07-28-2016/90 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417298158274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779490

41793100003

Date : 07-28-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179310000-3

Collection Ref. Code : 1843-54-140-8

Customer Information----------

Name : ENCABO,ALICIA M5 G

Premise Address : ATILLO SUBDIVISION 2, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439190GS6	Pole No	:	0467172
Serial No	:	96863535	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27998
Period From	:	06-22-2016	Prev Rdg	:	27842
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	1777	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.76
CURRENT BILL - JULY 2016		1,734.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,304.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,705.00

Your monthly electricity consumption chart

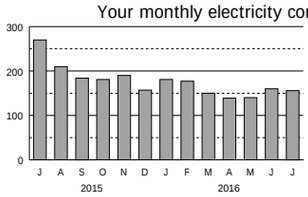

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.88		
Less : VAT	124.01		
Amount Net of VAT	1,610.87		
Less: BIR 2306	52.24		
BIR 2307	30.73	VATable Sales	1,610.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.90	VAT Zero Rated Sales	0.00
Add : VAT	124.01	VAT Amount	124.01
TOTAL AMOUNT DUE	1,651.91	TOTAL SALES	1,734.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417298158274

Collection Ref. Code	: 1843-54-140-8	Premise Address	: ATILLO SUBDIVISION 2, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4179310000-3				
Customer Name	: ENCABO,ALICIA M5 G	TOTAL AMOUNT DUE	: 3,304.59	Overdue Bill	: 1
Meter Number	: 439190GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41793100003 BC16/94.1/1/0/10/07-28-2016/90 5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346759605838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776073

34667815947

Date : 07-28-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466781594-7

Collection Ref. Code : 1849-38-770-2

Customer Information----------

Name : ENCABO,ALICIA M2 GONZALES

Premise Address : ATILLO SUBD. 2,TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	333823 GS6	Pole No	:	0467172
Serial No	:	44609909	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14749
Period From	:	06-22-2016	Prev Rdg	:	14452
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1288	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		101.04
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		400.40
CURRENT BILL - JULY 2016		3,312.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,034.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,672.00

Your monthly electricity consumption chart

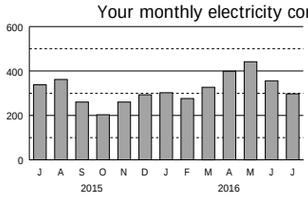

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.20		
Less : VAT	237.07		
Amount Net of VAT	3,075.13		
Less: BIR 2306	99.87		
BIR 2307	58.67	VATable Sales	3,075.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.59	VAT Zero Rated Sales	0.00
Add : VAT	237.07	VAT Amount	237.07
TOTAL AMOUNT DUE	3,153.66	TOTAL SALES	3,312.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346759605838

Collection Ref. Code	: 1849-38-770-2	Premise Address	: ATILLO SUBD. 2,TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 3466781594-7				
Customer Name	: ENCABO,ALICIA M2 GONZALES	TOTAL AMOUNT DUE	: 7,034.60	Overdue Bill	: 1
Meter Number	: 333823 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34667815947 BC16/94.1/1/0/10/07-28-2016/90 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198697691601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787326

19849844444

Date : 07-28-2016

BC16/94.1/8/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984984444-4

Collection Ref. Code : 1857-94-815-7

Customer Information----------

Name : GABAYAN,MARGIE FILOSOPO

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271806 GS6	Pole No	:	0337955
Serial No	:	47631585	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2135
Period From	:	06-22-2016	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 69.43
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.70
CURRENT BILL - JULY 2016		811.93
TOTAL AMOUNT DUE		1,238.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

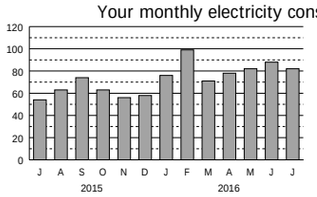

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.93		
Less : VAT	57.30		
Amount Net of VAT	754.63		
Less: BIR 2306	24.18		
BIR 2307	14.31	VATable Sales	754.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.14	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	773.44	TOTAL SALES	811.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198697691601

Collection Ref. Code	: 1857-94-815-7	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY
Account ID	: 1984984444-4		
Customer Name	: GABAYAN,MARGIE FILOSOPO	TOTAL AMOUNT DUE	: 1,238.80 Overdue Bill : 1
Meter Number	: 271806 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19849844444 BC16/94.1/8/0/10/07-28-2016/90 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498751989208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785686

49893475985

Date : 07-28-2016

BC16/94.1/8/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989347598-5

Collection Ref. Code : 1857-85-638-4

Customer Information----------

Name : MONTEMAYOR,ALEJANDRA HEREDIA

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461471 GS6	Pole No	:	0337941
Serial No	:	63664836	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	962
Period From	:	06-22-2016	Prev Rdg	:	915
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:		Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 171.87
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.07
CURRENT BILL - JULY 2016		324.22
TOTAL AMOUNT DUE		711.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 296.00

Your monthly electricity consumption chart

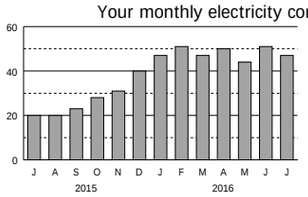

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.22		
Less : VAT	22.59		
Amount Net of VAT	301.63		
Less: BIR 2306	9.58		
BIR 2307	5.58	VATable Sales	301.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.47	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	309.06	TOTAL SALES	324.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498751989208

Collection Ref. Code	: 1857-85-638-4	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4989347598-5				
Customer Name	: MONTEMAYOR,ALEJANDRA HEREDIA	TOTAL AMOUNT DUE	: 711.25	Overdue Bill	: 1
Meter Number	: 461471 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49893475985 BC16/94.1/8/0/10/07-28-2016/90 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688570436424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780926

68843045342

Date : 07-28-2016

BC16/94.1/8/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884304534-2

Collection Ref. Code : 1857-69-587-9

Customer Information----------

Name : DUYONGAN,RUDY COLANGGO

Premise Address : SITIO LITTLE BAGUIO II,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014374 EFS6	Pole No	:	0467081
Serial No	:	121447108	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2797
Period From	:	06-22-2016	Prev Rdg	:	2710
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.24
CURRENT BILL - JULY 2016		873.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,760.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,022.00

Your monthly electricity consumption chart

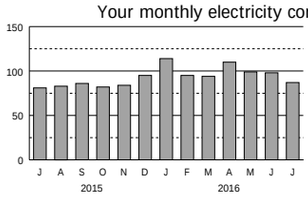

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.33		
Less : VAT	62.06		
Amount Net of VAT	811.27		
Less: BIR 2306	26.19		
BIR 2307	15.40	VATable Sales	811.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.68	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	831.74	TOTAL SALES	873.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688570436424

Collection Ref. Code	: 1857-69-587-9	Premise Address	: SITIO LITTLE BAGUIO II,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6884304534-2				
Customer Name	: DUYONGAN,RUDY COLANGGO	TOTAL AMOUNT DUE	: 1,760.37	Overdue Bill	: 1
Meter Number	: 014374 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68843045342

BC16/94.1/8/0/10/07-28-2016/90

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587756813107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779208

58735040642

Date : 07-28-2016

BC16/94.1/8/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873504064-2

Collection Ref. Code : 1859-28-692-5

Customer Information----------

Name : DELOS ANGELES,MINDA NIALA

Premise Address : BAGIUO 2 ENRIQUEZ COMPD.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007635	Pole No	:	0467095
Serial No	:	121573622	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3251
Period From	:	06-22-2016	Prev Rdg	:	3161
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 66.49
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.82
CURRENT BILL - JULY 2016		901.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,745.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 846.00

Your monthly electricity consumption chart

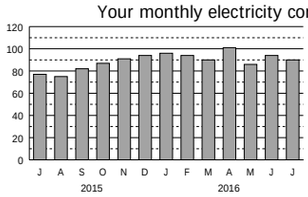

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.56		
Less : VAT	64.02		
Amount Net of VAT	837.54		
Less: BIR 2306	27.01		
BIR 2307	15.89	VATable Sales	837.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.64	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	858.66	TOTAL SALES	901.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587756813107

Collection Ref. Code : 1859-28-692-5

Account ID : 5873504064-2

Customer Name : DELOS ANGELES,MINDA NIALA

Meter Number : MTR1007635

Period : Jun 2016

Premise Address : BAGIUO 2 ENRIQUEZ COMPD.,PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 1,745.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58735040642

BC16/94.1/8/0/10/07-28-2016/90

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400447078218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767769

40025237575

Date : 07-28-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002523757-5

Collection Ref. Code : 1859-76-152-6

Customer Information----------

Name : ALFONSO,GEMMALYN GROSPE

Premise Address : ENRIQUEZ COMP,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036237	Pole No	:	1117283
Serial No	:	125291617	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6394
Period From	:	06-22-2016	Prev Rdg	:	5948
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	240	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,405.90
Transmission Charge	0.3063/kWh	136.61
System Loss Charge	0.885/kWh	394.71
Sub-Total		2,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,754.00	95.08
Sub-Total		131.79
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		152.54
Transmission		3.25
System Loss		24.06
Distribution		153.74
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		598.42
CURRENT BILL - JULY 2016		4,948.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,594.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,020.00

Your monthly electricity consumption chart

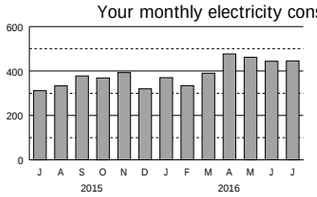

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,948.57		
Less : VAT	353.32		
Amount Net of VAT	4,595.25		
Less: BIR 2306	148.85		
BIR 2307	87.66	VATable Sales	4,595.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.74	VAT Zero Rated Sales	0.00
Add : VAT	353.32	VAT Amount	353.32
TOTAL AMOUNT DUE	4,712.06	TOTAL SALES	4,948.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400447078218

Collection Ref. Code	: 1859-76-152-6	Premise Address	: ENRIQUEZ COMP,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4002523757-5				
Customer Name	: ALFONSO,GEMMALYN GROSPE	TOTAL AMOUNT DUE	: 9,594.81	Overdue Bill	: 1
Meter Number	: MTR1036237				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40025237575 BC16/94.1/8/0/10/07-28-2016/90 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813989820311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777045

81334051273

Date : 07-28-2016

BC16/94.1/8/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133405127-3

Collection Ref. Code : 1857-85-671-6

Customer Information----------

Name : VINAN,NOEL SISIBAN

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007321 EFS6	Pole No	:	0467144
Serial No	:	121432364	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1728
Period From	:	06-22-2016	Prev Rdg	:	1686
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.35
CURRENT BILL - JULY 2016		301.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,024.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,031.00

Your monthly electricity consumption chart

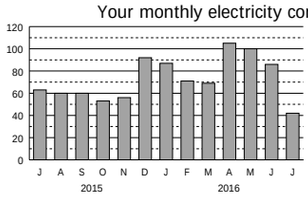

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.04		
Less : VAT	21.41		
Amount Net of VAT	279.63		
Less: BIR 2306	9.07		
BIR 2307	5.19	VATable Sales	279.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.37	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	286.78	TOTAL SALES	301.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813989820311

Collection Ref. Code	: 1857-85-671-6	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY
Account ID	: 8133405127-3		
Customer Name	: VINAN,NOEL SISIBAN	TOTAL AMOUNT DUE	: 1,024.71
Meter Number	: 007321 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81334051273

BC16/94.1/8/0/10/07-28-2016/90

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506464519148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771797

50642608793

Date : 07-28-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064260879-3

Collection Ref. Code : 1857-44-188-5

Customer Information----------

Name : DEGAMO,KATHYRINE JORILLO

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036236	Pole No	:	1117283
Serial No	:	125285038	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1919
Period From	:	06-22-2016	Prev Rdg	:	1849
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 118.50
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.01
CURRENT BILL - JULY 2016		629.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,260.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 729.00

Your monthly electricity consumption chart

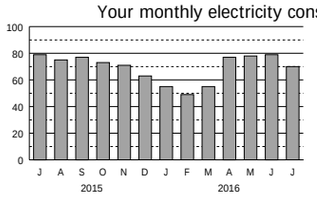

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.80		
Less : VAT	44.54		
Amount Net of VAT	585.26		
Less: BIR 2306	18.81		
BIR 2307	11.04	VATable Sales	585.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.41	VAT Zero Rated Sales	0.00
Add : VAT	44.54	VAT Amount	44.54
TOTAL AMOUNT DUE	599.95	TOTAL SALES	629.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506464519148

Collection Ref. Code	: 1857-44-188-5	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5064260879-3				
Customer Name	: DEGAMO,KATHYRINE JORILLO	TOTAL AMOUNT DUE	: 1,260.21	Overdue Bill	: 1
Meter Number	: MTR1036236				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50642608793 BC16/94.1/8/0/10/07-28-2016/90 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756658319058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782089

75632488872

Date : 07-28-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563248887-2

Collection Ref. Code : 1855-92-536-2

Customer Information----------

Name : TEJANO,ARACELI CRESENCIO

Premise Address : SITIO ARCA,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012082 EFS6	Pole No	:	1117283
Serial No	:	121437693	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1638
Period From	:	06-22-2016	Prev Rdg	:	1583
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	197	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 139.38
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.77
CURRENT BILL - JULY 2016		445.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,238.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 322.00

Your monthly electricity consumption chart

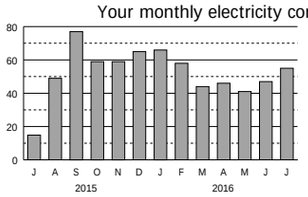

Avg Monthly Usage : 52.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.98		
Less : VAT	31.67		
Amount Net of VAT	414.31		
Less: BIR 2306	13.40		
BIR 2307	7.76	VATable Sales	414.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.15	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	424.82	TOTAL SALES	445.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756658319058

Collection Ref. Code	: 1855-92-536-2	Premise Address	: SITIO ARCA,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 7563248887-2		
Customer Name	: TEJANO,ARACELI CRESENCIO	TOTAL AMOUNT DUE	: 1,238.45
Meter Number	: 012082 EFS6	Overdue Bill	: 3
Period	: Apr 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75632488872 BC16/94.1/8/0/10/07-28-2016/90 5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307957882597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772334

30701399500

Date : 07-28-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070139950-0

Collection Ref. Code : 1857-17-692-8

Customer Information----------

Name : LABRADO,JULIUS JR. OQUIAS

Premise Address : TRES DE ABRIL, ENRIQUEZ COMPOUND,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005724 EFS6	Pole No	:	1117283
Serial No	:	121430724	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2593
Period From	:	06-22-2016	Prev Rdg	:	2486
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		31.02
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.99
CURRENT BILL - JULY 2016		1,190.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,193.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 825.00

Your monthly electricity consumption chart

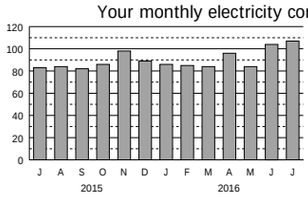

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.83		
Less : VAT	85.16		
Amount Net of VAT	1,105.67		
Less: BIR 2306	35.88		
BIR 2307	21.09	VATable Sales	1,105.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.70	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,133.86	TOTAL SALES	1,190.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307957882597

Collection Ref. Code	: 1857-17-692-8	Premise Address	: TRES DE ABRIL, ENRIQUEZ COMPOUND,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3070139950-0				
Customer Name	: LABRADO,JULIUS JR. OQUIAS	TOTAL AMOUNT DUE	: 2,193.57	Overdue Bill	: 1
Meter Number	: 005724 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30701399500

BC16/94.1/8/0/10/07-28-2016/90

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759825619281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783951

75994596668

Date : 07-28-2016

BC16/94.1/8/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599459666-8

Collection Ref. Code : 1857-90-008-1

Customer Information----------

Name : MEDALLE,MARYLOU PRIMACIO

Premise Address : LITTLE BAGUIO II ATILLO ROAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464821 GS6	Pole No	:	0467095
Serial No	:	65350036	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6516
Period From	:	06-22-2016	Prev Rdg	:	6186
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	140	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,998.00	79.96
Sub-Total		107.13
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		444.18
CURRENT BILL - JULY 2016		3,673.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,563.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,808.00

Your monthly electricity consumption chart

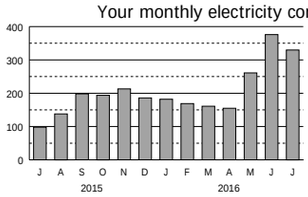

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.82		
Less : VAT	262.75		
Amount Net of VAT	3,411.07		
Less: BIR 2306	110.68		
BIR 2307	65.08	VATable Sales	3,411.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.31	VAT Zero Rated Sales	0.00
Add : VAT	262.75	VAT Amount	262.75
TOTAL AMOUNT DUE	3,498.06	TOTAL SALES	3,673.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759825619281

Collection Ref. Code	: 1857-90-008-1	Premise Address	: LITTLE BAGUIO II ATILLO ROAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7599459666-8				
Customer Name	: MEDALLE,MARYLOU PRIMACIO	TOTAL AMOUNT DUE	: 7,563.94	Overdue Bill	: 1
Meter Number	: 464821 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75994596668

BC16/94.1/8/0/10/07-28-2016/90

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889939398705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781936

88966295367

Date : 07-28-2016

BC16/94.1/8/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896629536-7

Collection Ref. Code : 1857-85-644-9

Customer Information----------

Name : ABUHAT,VERGEL YUNGCO

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408914 GS6	Pole No	:	0337962
Serial No	:	2003220928	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1713
Period From	:	06-22-2016	Prev Rdg	:	1654
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 160.03
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.79
CURRENT BILL - JULY 2016		466.15
TOTAL AMOUNT DUE		900.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 450.00

Your monthly electricity consumption chart

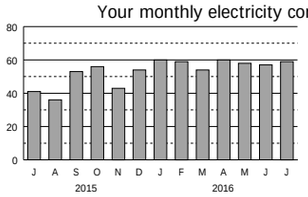

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.15		
Less : VAT	32.66		
Amount Net of VAT	433.49		
Less: BIR 2306	13.82		
BIR 2307	8.11	VATable Sales	433.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.56	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	444.22	TOTAL SALES	466.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889939398705

Collection Ref. Code	: 1857-85-644-9	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY
Account ID	: 8896629536-7		
Customer Name	: ABUHAT,VERGEL YUNGCO	TOTAL AMOUNT DUE	: 900.77
Meter Number	: 408914 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88966295367

BC16/94.1/8/0/10/07-28-2016/90

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451336680106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779746

45144356263

Date : 07-28-2016

BC16/94.1/8/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514435626-3

Collection Ref. Code : 1859-71-464-1

Customer Information----------

Name : SETERO,CHARLITA DANLOG

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032517	Pole No	:	0467144
Serial No	:	125284633	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1874
Period From	:	06-22-2016	Prev Rdg	:	1796
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	225	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.72
CURRENT BILL - JULY 2016		742.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,512.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,270.00

Your monthly electricity consumption chart

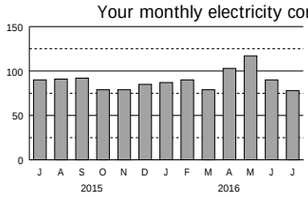

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.84		
Less : VAT	52.70		
Amount Net of VAT	690.14		
Less: BIR 2306	22.24		
BIR 2307	13.06	VATable Sales	690.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.84	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	707.54	TOTAL SALES	742.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451336680106

Collection Ref. Code	: 1859-71-464-1	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4514435626-3				
Customer Name	: SETERO,CHARLITA DANLOG	TOTAL AMOUNT DUE	: 1,512.13	Overdue Bill	: 1
Meter Number	: MTR1032517				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45144356263 BC16/94.1/8/0/10/07-28-2016/90 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060403798095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785418

06033982874

Date : 07-28-2016

BC16/94.1/8/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603398287-4

Collection Ref. Code : 1857-83-263-9

Customer Information----------

Name : LARIOSA,MA. LOURDES YOUNGCO

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9761 EES6	Pole No	:	0342386
Serial No	:	06269716	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1704
Period From	:	06-22-2016	Prev Rdg	:	1646
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	242	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.20
CURRENT BILL - JULY 2016		462.59
TOTAL AMOUNT DUE		1,079.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 800.00

Your monthly electricity consumption chart

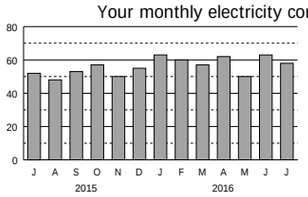

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.59		
Less : VAT	32.56		
Amount Net of VAT	430.03		
Less: BIR 2306	13.79		
BIR 2307	8.05	VATable Sales	430.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.19	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	440.75	TOTAL SALES	462.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060403798095

Collection Ref. Code	: 1857-83-263-9	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0603398287-4				
Customer Name	: LARIOSA,MA. LOURDES YOUNGCO	TOTAL AMOUNT DUE	: 1,079.63	Overdue Bill	: 1
Meter Number	: 9761 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06033982874 BC16/94.1/8/0/10/07-28-2016/90 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001249409980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768332

00193100005

Date : 07-28-2016

BC16/94.1/21/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019310000-5

Collection Ref. Code : 1807-17-590-1

Customer Information----------

Name : ZAMORA,BERNARDO S

Premise Address : 951 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	112363DS6	Pole No	:	0473351
Serial No	:	19140160	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25677
Period From	:	06-22-2016	Prev Rdg	:	25443
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	320	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,088.00	101.76
Sub-Total		121.02
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		320.92
CURRENT BILL - JULY 2016		2,657.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,598.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,039.00

Your monthly electricity consumption chart

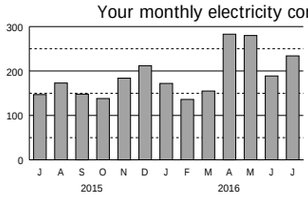

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.53		
Less : VAT	191.91		
Amount Net of VAT	2,465.62		
Less: BIR 2306	80.83		
BIR 2307	47.08	VATable Sales	2,465.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.71	VAT Zero Rated Sales	0.00
Add : VAT	191.91	VAT Amount	191.91
TOTAL AMOUNT DUE	2,529.62	TOTAL SALES	2,657.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/21/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001249409980

Collection Ref. Code	: 1807-17-590-1	Premise Address	: 951 TRES DE ABRIL ST,LABANGON		
Account ID	: 0019310000-5				
Customer Name	: ZAMORA,BERNARDO S	TOTAL AMOUNT DUE	: 4,598.62	Overdue Bill	: 1
Meter Number	: 112363DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00193100005

BC16/94.1/21/0/10/07-28-2016/90

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314440096473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776557

31464100002

Date : 07-28-2016

BC16/94.1/40/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146410000-2

Collection Ref. Code : 1825-51-476-3

Customer Information----------

Name : IBONA,CESARIO J

Premise Address : 333 2 VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	139274WS6	Pole No	:	0473351
Serial No	:	66803430	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38398
Period From	:	06-22-2016	Prev Rdg	:	37612
No of Days	:	30	Diff Rdg	:	786
Avg kWh/day	:	26.20	Registered	:	786
Conn Load	:	100	Billed kWh	:	786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,626.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,240.00
Transmission Charge	0.3063/kWh	240.75
System Loss Charge	0.885/kWh	695.61
Sub-Total		5,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 13,844.50	276.89
Sub-Total		341.59
Government Charges		
Franchise Tax - Local		58.29
Value Added Tax		
Generation		268.83
Transmission		5.73
System Loss		42.38
Distribution		270.48
Others		47.99
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,068.16
CURRENT BILL - JULY 2016		8,840.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,359.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,218.00

Your monthly electricity consumption chart

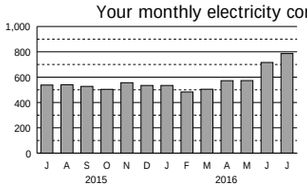

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,840.09		
Less : VAT	635.41		
Amount Net of VAT	8,204.68		
Less: BIR 2306	267.63		
BIR 2307	156.60	VATable Sales	8,204.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,780.45	VAT Zero Rated Sales	0.00
Add : VAT	635.41	VAT Amount	635.41
TOTAL AMOUNT DUE	8,415.86	TOTAL SALES	8,840.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/40/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314440096473

Collection Ref. Code	: 1825-51-476-3	Premise Address	: 333 2 VICTOR VILLAGE		
Account ID	: 3146410000-2				
Customer Name	: IBONA,CESARIO J	TOTAL AMOUNT DUE	: 16,359.13	Overdue Bill	: 1
Meter Number	: 139274WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31464100002 BC16/94.1/40/0/10/07-28-2016/90 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959530259601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783884

95923100002

Date : 07-28-2016

BC16/94.1/80/0473365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592310000-2

Collection Ref. Code : 1837-60-845-8

Customer Information----------

Name : APAS,DENIS B TM

Premise Address : 333-5A VICTOR VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	168215WS6	Pole No	:	0473365
Serial No	:	47322751	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	94290
Period From	:	06-22-2016	Prev Rdg	:	93953
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,859.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,859.50	97.19
Sub-Total		124.93
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		455.57
CURRENT BILL - JULY 2016		3,769.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,520.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,640.00

Your monthly electricity consumption chart

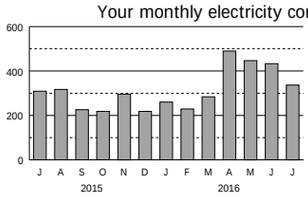

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.14		
Less : VAT	270.18		
Amount Net of VAT	3,498.96		
Less: BIR 2306	113.81		
BIR 2307	66.77	VATable Sales	3,498.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.38	VAT Zero Rated Sales	0.00
Add : VAT	270.18	VAT Amount	270.18
TOTAL AMOUNT DUE	3,588.56	TOTAL SALES	3,769.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/80/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959530259601

Collection Ref. Code	: 1837-60-845-8	Premise Address	: 333-5A VICTOR VILLAGE,PUNTA PRINCESA		
Account ID	: 9592310000-2				
Customer Name	: APAS,DENIS B TM	TOTAL AMOUNT DUE	: 8,520.81	Overdue Bill	: 1
Meter Number	: 168215WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95923100002

BC16/94.1/80/0/10/07-28-2016/90

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302078465718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769150

30293100001

Date : 07-28-2016

BC16/94.1/100/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029310000-1

Collection Ref. Code : 1807-18-476-5

Customer Information----------

Name : YLANAN,ANASTACIA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	211157WS6	Pole No	:	0473386
Serial No	:	44824038	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	95192
Period From	:	06-22-2016	Prev Rdg	:	94579
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,758.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,306.77
Transmission Charge	0.3063/kWh	187.76
System Loss Charge	0.885/kWh	542.51
Sub-Total		4,037.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,758.50	115.17
Sub-Total		165.63
Government Charges		
Franchise Tax - Local		44.71
Value Added Tax		
Generation		209.66
Transmission		4.47
System Loss		33.05
Distribution		211.08
Others		25.24
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		820.24
CURRENT BILL - JULY 2016		6,781.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,432.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,865.00

Your monthly electricity consumption chart

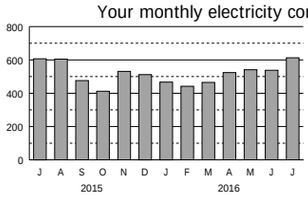

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,781.89		
Less : VAT	483.50		
Amount Net of VAT	6,298.39		
Less: BIR 2306	203.70		
BIR 2307	120.13	VATable Sales	6,298.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,974.56	VAT Zero Rated Sales	0.00
Add : VAT	483.50	VAT Amount	483.50
TOTAL AMOUNT DUE	6,458.06	TOTAL SALES	6,781.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/100/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302078465718

Collection Ref. Code	: 1807-18-476-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 3029310000-1				
Customer Name	: YLANAN,ANASTACIA	TOTAL AMOUNT DUE	: 12,432.77	Overdue Bill	: 1
Meter Number	: 211157WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30293100001 BC16/94.1/100/0/10/07-28-2016/90 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686340179886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779919

68600470089

Date : 07-28-2016

BC16/94.1/110/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860047008-9

Collection Ref. Code : 1851-84-089-3

Customer Information----------

Name : BATALUNA,ARACELI BATALUNA

Premise Address : 333-7B TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1016961	Pole No	:	0473386
Serial No	:	32364272	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20932
Period From	:	06-22-2016	Prev Rdg	:	20027
No of Days	:	30	Diff Rdg	:	905
Avg kWh/day	:	30.17	Registered	:	905
Conn Load	:	240	Billed kWh	:	905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,686.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,881.93
Transmission Charge	0.5997/kWh	542.73
System Loss Charge	0.864/kWh	781.92
Sub-Total		6,206.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 12,687.00	253.74
Sub-Total		328.23
Government Charges		
Franchise Tax - Local		68.47
Value Added Tax		
Generation		309.52
Transmission		12.92
System Loss		46.55
Distribution		311.34
Others		47.60
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,227.54
CURRENT BILL - JULY 2016		10,356.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		22,935.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 11,937.90

Your monthly electricity consumption chart

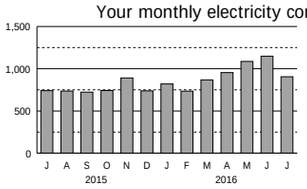

Avg Monthly Usage : 852.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,356.82		
Less : VAT	727.93		
Amount Net of VAT	9,628.89		
Less: BIR 2306	309.50		
BIR 2307	183.96	VATable Sales	9,628.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,135.43	VAT Zero Rated Sales	0.00
Add : VAT	727.93	VAT Amount	727.93
TOTAL AMOUNT DUE	9,863.36	TOTAL SALES	10,356.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/110/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686340179886

Collection Ref. Code	: 1851-84-089-3	Premise Address	: 333-7B TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 6860047008-9				
Customer Name	: BATALUNA,ARACELI BATALUNA	TOTAL AMOUNT DUE	: 22,935.97	Overdue Bill	: 1
Meter Number	: MTR1016961				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68600470089

BC16/94.1/110/0/10/07-28-2016/90

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602763263725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769420

60293100008

Date : 07-28-2016

BC16/94.1/155/0472814/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029310000-8

Collection Ref. Code : 1807-18-494-3

Customer Information----------

Name : AMORA,ELEUTERIA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	16379GS3	Pole No	:	0472814
Serial No	:	81148824	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31304
Period From	:	06-22-2016	Prev Rdg	:	31188
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.59
CURRENT BILL - JULY 2016		1,295.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,604.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,466.00

Your monthly electricity consumption chart

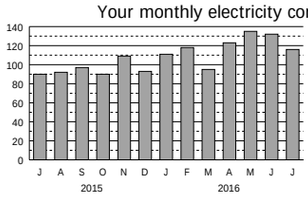

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.33		
Less : VAT	92.79		
Amount Net of VAT	1,202.54		
Less: BIR 2306	39.08		
BIR 2307	22.95	VATable Sales	1,202.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.51	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,233.30	TOTAL SALES	1,295.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/155/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602763263725

Collection Ref. Code	: 1807-18-494-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6029310000-8				
Customer Name	: AMORA,ELEUTERIA	TOTAL AMOUNT DUE	: 2,604.88	Overdue Bill	: 1
Meter Number	: 16379GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60293100008

BC16/94.1/155/0/10/07-28-2016/90

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091826721930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781773

09193100006

Date : 07-28-2016

BC16/94.1/170/0472793/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919310000-6

Collection Ref. Code : 1807-18-383-1

Customer Information----------

Name : ARCO,ARTURO S

Premise Address : LABANGON TRES DE ABRIL S,T.,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	299801SS3	Pole No	:	0472793
Serial No	:	25607360	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5288
Period From	:	06-22-2016	Prev Rdg	:	5205
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		- 50.78
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.43
CURRENT BILL - JULY 2016		843.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,142.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,440.00

Your monthly electricity consumption chart

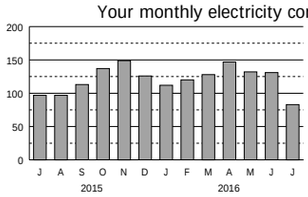

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.76		
Less : VAT	60.35		
Amount Net of VAT	783.41		
Less: BIR 2306	25.46		
BIR 2307	14.88	VATable Sales	783.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.07	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	803.42	TOTAL SALES	843.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/170/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091826721930

Collection Ref. Code	: 1807-18-383-1	Premise Address	: LABANGON TRES DE ABRIL S,T.,VICTOR VILLAGE		
Account ID	: 0919310000-6				
Customer Name	: ARCO,ARTURO S	TOTAL AMOUNT DUE	: 2,142.49	Overdue Bill	: 1
Meter Number	: 299801SS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09193100006 BC16/94.1/170/0/10/07-28-2016/90 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781917335747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776457

78193100001

Date : 07-28-2016

BC16/94.1/190/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819310000-1

Collection Ref. Code : 1807-18-374-2

Customer Information----------

Name : ATILLO,LUCIANO S -M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	200776WS6	Pole No	:	0472772
Serial No	:	48326407	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25383
Period From	:	06-22-2016	Prev Rdg	:	25155
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,986.00	119.72
Sub-Total		138.49
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		315.38
CURRENT BILL - JULY 2016		2,612.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,371.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,120.00

Your monthly electricity consumption chart

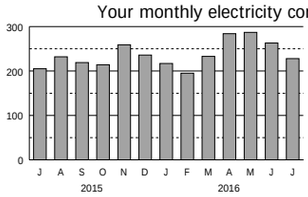

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.79		
Less : VAT	189.52		
Amount Net of VAT	2,423.27		
Less: BIR 2306	79.81		
BIR 2307	46.29	VATable Sales	2,423.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.17	VAT Zero Rated Sales	0.00
Add : VAT	189.52	VAT Amount	189.52
TOTAL AMOUNT DUE	2,486.69	TOTAL SALES	2,612.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/190/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781917335747

Collection Ref. Code	: 1807-18-374-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7819310000-1				
Customer Name	: ATILLO,LUCIANO S -M2	TOTAL AMOUNT DUE	: 5,371.04	Overdue Bill	: 1
Meter Number	: 200776WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78193100001 BC16/94.1/190/0/10/07-28-2016/90 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581515765282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775977

58193100003

Date : 07-28-2016

BC16/94.1/210/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819310000-3

Collection Ref. Code : 1807-18-368-8

Customer Information----------

Name : ATILLO,LUCIANO S -M4

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	10585GS3	Pole No	:	0472772
Serial No	:	67801353	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	59966
Period From	:	06-22-2016	Prev Rdg	:	59661
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,245.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,245.00	84.90
Sub-Total		110.01
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		411.96
CURRENT BILL - JULY 2016		3,408.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,545.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,970.00

Your monthly electricity consumption chart

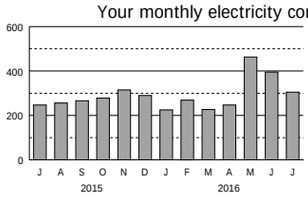

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.30		
Less : VAT	244.19		
Amount Net of VAT	3,164.11		
Less: BIR 2306	102.85		
BIR 2307	60.38	VATable Sales	3,164.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.88	VAT Zero Rated Sales	0.00
Add : VAT	244.19	VAT Amount	244.19
TOTAL AMOUNT DUE	3,245.07	TOTAL SALES	3,408.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/210/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581515765282

Collection Ref. Code	: 1807-18-368-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5819310000-3				
Customer Name	: ATILLO,LUCIANO S -M4	TOTAL AMOUNT DUE	: 7,545.68	Overdue Bill	: 1
Meter Number	: 10585GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58193100003 BC16/94.1/210/0/10/07-28-2016/90 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104648895458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770826

10474100004

Date : 07-28-2016

BC16/94.1/230/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047410000-4

Collection Ref. Code : 1813-86-863-8

Customer Information----------

Name : ATILLO,LUCIANO M6 S.

Premise Address : TRES DE ABRIL ST, VICTOR VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287693SS6	Pole No	:	0472772
Serial No	:	25686420	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45374
Period From	:	06-22-2016	Prev Rdg	:	45235
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	520	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.88
CURRENT BILL - JULY 2016		1,580.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,882.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,603.00

Your monthly electricity consumption chart

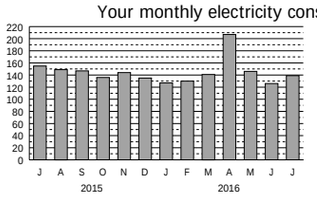

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.72		
Less : VAT	114.22		
Amount Net of VAT	1,466.50		
Less: BIR 2306	48.10		
BIR 2307	28.01	VATable Sales	1,466.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.39	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,504.61	TOTAL SALES	1,580.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/230/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104648895458

Collection Ref. Code	: 1813-86-863-8	Premise Address	: TRES DE ABRIL ST, VICTOR VILLAGE,LABANGON,CEBU CITY
Account ID	: 1047410000-4		
Customer Name	: ATILLO,LUCIANO M6 S.	TOTAL AMOUNT DUE	: 2,882.62
Meter Number	: 287693SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10474100004

BC16/94.1/230/0/10/07-28-2016/90

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581835997807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776008

58103100002

Date : 07-28-2016

BC16/94.1/260/0472765/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810310000-2

Collection Ref. Code : 1839-63-893-1

Customer Information----------

Name : PANARES,MODESTA V

Premise Address : VICTOR VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1093900	Pole No	:	0472765
Serial No	:	40046558	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2678
Period From	:	06-22-2016	Prev Rdg	:	2495
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		58.49
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.47
CURRENT BILL - JULY 2016		2,038.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,102.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,357.00

Your monthly electricity consumption chart

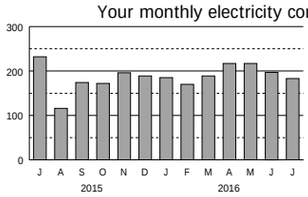

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.77		
Less : VAT	145.85		
Amount Net of VAT	1,892.92		
Less: BIR 2306	61.45		
BIR 2307	36.11	VATable Sales	1,892.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.36	VAT Zero Rated Sales	0.00
Add : VAT	145.85	VAT Amount	145.85
TOTAL AMOUNT DUE	1,941.21	TOTAL SALES	2,038.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/260/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581835997807

Collection Ref. Code	: 1839-63-893-1	Premise Address	: VICTOR VILLAGE,LABANGON		
Account ID	: 5810310000-2				
Customer Name	: PANARES,MODESTA V	TOTAL AMOUNT DUE	: 4,102.62	Overdue Bill	: 1
Meter Number	: MTR1093900				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58103100002

BC16/94.1/260/0/10/07-28-2016/90

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096498361650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784730

09674100004

Date : 07-28-2016

BC16/94.1/260/0472786/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967410000-4

Collection Ref. Code : 1825-75-248-6

Customer Information----------

Name : PANARES,MODESTA

Premise Address : VICTOR VILLAGE I

TIN :

Metering Information----------

Meter No	:	MTR1063946	Pole No	:	0472786
Serial No	:	125293766	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1564
Period From	:	06-22-2016	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.15
CURRENT BILL - JULY 2016		1,225.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,320.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 734.98

Your monthly electricity consumption chart

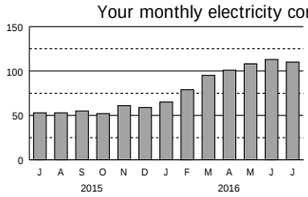

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.43		
Less : VAT	87.66		
Amount Net of VAT	1,137.77		
Less: BIR 2306	36.93		
BIR 2307	21.71	VATable Sales	1,137.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.13	VAT Zero Rated Sales	0.00
Add : VAT	87.66	VAT Amount	87.66
TOTAL AMOUNT DUE	1,166.79	TOTAL SALES	1,225.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/260/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096498361650

Collection Ref. Code	: 1825-75-248-6	Premise Address	: VICTOR VILLAGE I		
Account ID	: 0967410000-4				
Customer Name	: PANARES,MODESTA	TOTAL AMOUNT DUE	: 2,320.72	Overdue Bill	: 1
Meter Number	: MTR1063946				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09674100004 BC16/94.1/260/0/10/07-28-2016/90 5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281823708556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777190

28193100006

Date : 07-28-2016

BC16/94.1/260/0472765/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819310000-6

Collection Ref. Code : 1807-18-356-4

Customer Information----------

Name : PANARES,MOSDESTO V

Premise Address : VICTOR VILLAGE II,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	163010WS6	Pole No	:	0472765
Serial No	:	45924119	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31471
Period From	:	06-22-2016	Prev Rdg	:	31438
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 154.86
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.13
CURRENT BILL - JULY 2016		192.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		260.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 304.00

Your monthly electricity consumption chart

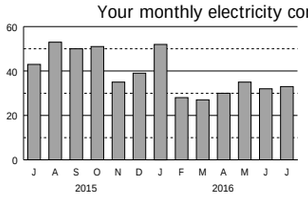

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.03		
Less : VAT	13.19		
Amount Net of VAT	178.84		
Less: BIR 2306	5.62		
BIR 2307	3.26	VATable Sales	178.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.96	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	183.15	TOTAL SALES	192.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/260/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281823708556

Collection Ref. Code	: 1807-18-356-4	Premise Address	: VICTOR VILLAGE II,TRES DE ABRIL		
Account ID	: 2819310000-6				
Customer Name	: PANARES,MOSDESTO V	TOTAL AMOUNT DUE	: 260.18	Overdue Bill	: 1
Meter Number	: 163010WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28193100006

BC16/94.1/260/0/10/07-28-2016/90

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647848204027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776204

64726313014

Date : 07-28-2016

BC16/94.1/290/0472786/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472631301-4

Collection Ref. Code : 1851-58-302-5

Customer Information----------

Name : SY,ARSENIA TERESITA WONG

Premise Address : M1 DOOR#3 TRES DE ABRIL,VICTOR VILLAGE I,PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	523658 RGS6	Pole No	:	0472786
Serial No	:	93543394	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13813
Period From	:	06-22-2016	Prev Rdg	:	13530
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	1600	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,150.00	63.00
Sub-Total		86.29
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		380.28
CURRENT BILL - JULY 2016		3,145.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,187.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,647.00

Your monthly electricity consumption chart

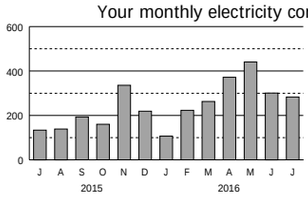

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.08		
Less : VAT	224.72		
Amount Net of VAT	2,920.36		
Less: BIR 2306	94.67		
BIR 2307	55.71	VATable Sales	2,920.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.98	VAT Zero Rated Sales	0.00
Add : VAT	224.72	VAT Amount	224.72
TOTAL AMOUNT DUE	2,994.70	TOTAL SALES	3,145.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/290/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647848204027

Collection Ref. Code : 1851-58-302-5

Account ID : 6472631301-4

Customer Name : SY,ARSENIA TERESITA WONG

Meter Number : 523658 RGS6

Period : Jun 2016

Premise Address : M1 DOOR#3 TRES DE ABRIL,VICTOR VILLAGE I,PUNTA PRINCESSA

TOTAL AMOUNT DUE : 6,187.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64726313014

BC16/94.1/290/0/10/07-28-2016/90

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902731481277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769019

90293100005

Date : 07-28-2016

BC16/94.1/290/0472786/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029310000-5

Collection Ref. Code : 1807-18-512-5

Customer Information----------

Name : SY,ARSENIA TERESITA W

Premise Address : TRES DE ABRIL ST.,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	278183GS6	Pole No	:	0472786
Serial No	:	45390538	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48203
Period From	:	06-22-2016	Prev Rdg	:	47843
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	950	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,135.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,136.00	102.72
Sub-Total		132.35
Government Charges		
Franchise Tax - Local		26.54
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		486.48
CURRENT BILL - JULY 2016		4,024.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,053.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 7,200.00

Your monthly electricity consumption chart

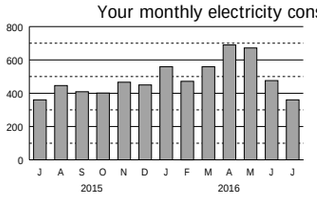

Avg Monthly Usage : 486.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.75		
Less : VAT	288.43		
Amount Net of VAT	3,736.32		
Less: BIR 2306	121.49		
BIR 2307	71.30	VATable Sales	3,736.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.53	VAT Zero Rated Sales	0.00
Add : VAT	288.43	VAT Amount	288.43
TOTAL AMOUNT DUE	3,831.96	TOTAL SALES	4,024.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/290/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902731481277

Collection Ref. Code	: 1807-18-512-5	Premise Address	: TRES DE ABRIL ST.,VICTOR VILLAGE		
Account ID	: 9029310000-5				
Customer Name	: SY,ARSENIA TERESITA W	TOTAL AMOUNT DUE	: 9,053.07	Overdue Bill	: 1
Meter Number	: 278183GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90293100005 BC16/94.1/290/0/10/07-28-2016/90 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012194259931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775339

01293100002

Date : 07-28-2016

BC16/94.1/380/0472821/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129310000-2

Collection Ref. Code : 1807-18-518-4

Customer Information----------

Name : RYMONTE,LUZ

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	390773GS6	Pole No	:	0472821
Serial No	:	2003156741	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46441
Period From	:	06-22-2016	Prev Rdg	:	46179
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		353.81
CURRENT BILL - JULY 2016		2,926.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,386.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 11,105.00

Your monthly electricity consumption chart

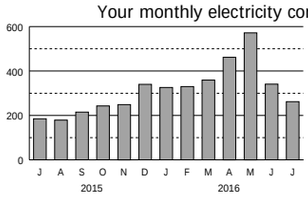

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.84		
Less : VAT	209.68		
Amount Net of VAT	2,717.16		
Less: BIR 2306	88.32		
BIR 2307	51.85	VATable Sales	2,717.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,576.99	VAT Zero Rated Sales	0.00
Add : VAT	209.68	VAT Amount	209.68
TOTAL AMOUNT DUE	2,786.67	TOTAL SALES	2,926.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/380/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012194259931

Collection Ref. Code	: 1807-18-518-4	Premise Address	: VICTOR VILLAGE,PUNTA PRINCESA		
Account ID	: 0129310000-2				
Customer Name	: RYMONTE,LUZ	TOTAL AMOUNT DUE	: 6,386.87	Overdue Bill	: 1
Meter Number	: 390773GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01293100002

BC16/94.1/380/0/10/07-28-2016/90

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576369229800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773020

57604100008

Date : 07-28-2016

BC16/94.1/410/0472926/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760410000-8

Collection Ref. Code : 1821-90-422-2

Customer Information----------

Name : YAP,MA. JUNILA E

Premise Address : VICTOR VILLAGE 2,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350415GS6	Pole No	:	0472926
Serial No	:	40623288	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	83279
Period From	:	06-22-2016	Prev Rdg	:	82688
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	9294	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,122.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,188.09
Transmission Charge	0.3063/kWh	181.02
System Loss Charge	0.885/kWh	523.04
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,122.50	162.45
Sub-Total		211.10
Government Charges		
Franchise Tax - Local		43.49
Value Added Tax		
Generation		202.14
Transmission		4.31
System Loss		31.85
Distribution		203.52
Others		30.55
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		797.41
CURRENT BILL - JULY 2016		6,596.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,611.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,241.00

Your monthly electricity consumption chart

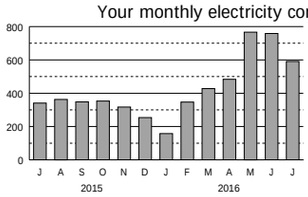

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,596.68		
Less : VAT	472.37		
Amount Net of VAT	6,124.31		
Less: BIR 2306	198.98		
BIR 2307	116.86	VATable Sales	6,124.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,808.47	VAT Zero Rated Sales	0.00
Add : VAT	472.37	VAT Amount	472.37
TOTAL AMOUNT DUE	6,280.84	TOTAL SALES	6,596.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/410/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576369229800

Collection Ref. Code	: 1821-90-422-2	Premise Address	: VICTOR VILLAGE 2,LABANGON,CEBU CITY		
Account ID	: 5760410000-8				
Customer Name	: YAP,MA. JUNILA E	TOTAL AMOUNT DUE	: 14,611.27	Overdue Bill	: 1
Meter Number	: 350415GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57604100008 BC16/94.1/410/0/10/07-28-2016/90 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511908145979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774835

51104100006

Date : 07-28-2016

BC16/94.1/480/0472905/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110410000-6

Collection Ref. Code : 1807-18-860-4

Customer Information----------

Name : ATILLO,LUCIANO -APTC

Premise Address : VICTOR VIL 3 D ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1034235	Pole No	:	0472905
Serial No	:	121752665	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3542
Period From	:	06-22-2016	Prev Rdg	:	3384
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.18
CURRENT BILL - JULY 2016		1,763.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,636.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,621.46

Your monthly electricity consumption chart

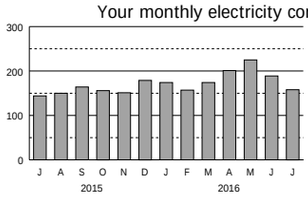

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.43		
Less : VAT	126.27		
Amount Net of VAT	1,637.16		
Less: BIR 2306	53.21		
BIR 2307	31.24	VATable Sales	1,637.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.71	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,678.98	TOTAL SALES	1,763.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/480/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511908145979

Collection Ref. Code	: 1807-18-860-4	Premise Address	: VICTOR VIL 3 D ABRIL		
Account ID	: 5110410000-6				
Customer Name	: ATILLO,LUCIANO -APTC	TOTAL AMOUNT DUE	: 3,636.25	Overdue Bill	: 1
Meter Number	: MTR1034235				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51104100006

BC16/94.1/480/0/10/07-28-2016/90

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951856991184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95193100005

BILLING STATEMENT

1005778641

Date : 07-28-2016

BC16/94.1/550/0473400/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519310000-5

Collection Ref. Code : 1807-18-212-6

Customer Information----------

Name : COROMINAS,ANDRES N

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1054377	Pole No	:	0473400
Serial No	:	121432913	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17444
Period From	:	06-22-2016	Prev Rdg	:	16252
No of Days	:	30	Diff Rdg	:	1192
Avg kWh/day	:	39.73	Registered	:	1192
Conn Load	:	0	Billed kWh	:	1192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,412.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,430.12
Transmission Charge	0.3063/kWh	365.11
System Loss Charge	0.885/kWh	1,054.92
Sub-Total		7,850.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,086.72
Supply Charge	0.4118/kWh	490.87
Metering Charge	0.6989/kWh	833.09
	5.00/month	5.00
Sub-Total		3,415.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	97.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 27,412.50	548.25
Sub-Total		646.37
Government Charges		
Franchise Tax - Local		89.34
Value Added Tax		
Generation		407.68
Transmission		8.69
System Loss		64.26
Distribution		409.88
Others		88.29
Universal Charge		
Missionary Electrification	0.1561/kWh	186.08
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.81
Sub-Total		1,636.02
CURRENT BILL - JULY 2016		13,548.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		26,852.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 14,000.00

Your monthly electricity consumption chart

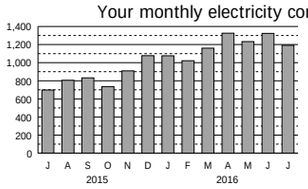

Avg Monthly Usage : 1,030.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,548.22		
Less : VAT	978.80		
Amount Net of VAT	12,569.42		
Less: BIR 2306	412.20		
BIR 2307	240.03	VATable Sales	12,569.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,917.19	VAT Zero Rated Sales	0.00
Add : VAT	978.80	VAT Amount	978.80
TOTAL AMOUNT DUE	12,895.99	TOTAL SALES	13,548.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/550/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951856991184

Collection Ref. Code	: 1807-18-212-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9519310000-5				
Customer Name	: COROMINAS,ANDRES N	TOTAL AMOUNT DUE	: 26,852.91	Overdue Bill	: 1
Meter Number	: MTR1054377				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95193100005

BC16/94.1/550/0/10/07-28-2016/90

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564878682692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786415

56404100002

Date : 07-28-2016

BC16/94.1/580/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640410000-2

Collection Ref. Code : 1821-57-917-8

Customer Information----------

Name : SIAO,VICTORIANO G

Premise Address : TRES DE ABRIL ST COROMIN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	1755 EIS6	Pole No	:	0473386
Serial No	:	83301862	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	53801
Period From	:	06-22-2016	Prev Rdg	:	51490
No of Days	:	30	Diff Rdg	:	2311
Avg kWh/day	:	77.03	Registered	:	2311
Conn Load	:	60	Billed kWh	:	2311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,513.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,466.46
Transmission Charge	0.3063/kWh	707.86
System Loss Charge	0.885/kWh	2,045.24
Sub-Total		15,219.56
Distribution Charges		
Distribution Charge	1.7506/kWh	4,045.64
Supply Charge	0.4118/kWh	951.67
Metering Charge	0.6989/kWh	1,615.16
	5.00/month	5.00
Sub-Total		6,617.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	189.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.27
Surcharge	0.02 of 17,514.00	350.28
Sub-Total		540.51
Government Charges		
Franchise Tax - Local		167.83
Value Added Tax		
Generation		790.40
Transmission		16.85
System Loss		124.58
Distribution		794.10
Others		85.00
Universal Charge		
Missionary Electrification	0.1561/kWh	360.75
Environmental Charge	0.0025/kWh	5.78
NPC Stranded Contract Costs	0.1938/kWh	447.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.56
Sub-Total		3,079.72
CURRENT BILL - JULY 2016		25,457.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		42,863.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 13,711.00

Your monthly electricity consumption chart

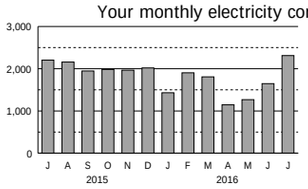

Avg Monthly Usage : 1,829.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,457.26		
Less : VAT	1,810.93		
Amount Net of VAT	23,646.33		
Less: BIR 2306	762.98		
BIR 2307	450.91	VATable Sales	23,646.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,432.44	VAT Zero Rated Sales	0.00
Add : VAT	1,810.93	VAT Amount	1,810.93
TOTAL AMOUNT DUE	24,243.37	TOTAL SALES	25,457.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/580/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564878682692

Collection Ref. Code	: 1821-57-917-8	Premise Address	: TRES DE ABRIL ST COROMIN,PUNTA PRINCESA
Account ID	: 5640410000-2		
Customer Name	: SIAO,VICTORIANO G	TOTAL AMOUNT DUE	: 42,863.42 Overdue Bill : 1
Meter Number	: 1755 EIS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56404100002 BC16/94.1/580/0/10/07-28-2016/90 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061197484396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786213

06144100002

Date : 07-28-2016

BC16/94.1/580/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614410000-2

Collection Ref. Code : 1839-46-866-1

Customer Information----------

Name : LIM HONG,CARLOS T

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	154664DS6	Pole No	:	0473386
Serial No	:	10410463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	94364
Period From	:	06-22-2016	Prev Rdg	:	93409
No of Days	:	30	Diff Rdg	:	955
Avg kWh/day	:	31.83	Registered	:	955
Conn Load	:	1500	Billed kWh	:	955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,032.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,151.65
Transmission Charge	0.3063/kWh	292.52
System Loss Charge	0.885/kWh	845.18
Sub-Total		6,289.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,671.82
Supply Charge	0.4118/kWh	393.27
Metering Charge	0.6989/kWh	667.45
	5.00/month	5.00
Sub-Total		2,737.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,032.00	220.64
Sub-Total		299.25
Government Charges		
Franchise Tax - Local		69.95
Value Added Tax		
Generation		326.62
Transmission		6.96
System Loss		51.47
Distribution		328.50
Others		44.30
Universal Charge		
Missionary Electrification	0.1561/kWh	149.08
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.42
Sub-Total		1,282.77
CURRENT BILL - JULY 2016		10,608.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		21,533.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 12,626.93

Your monthly electricity consumption chart

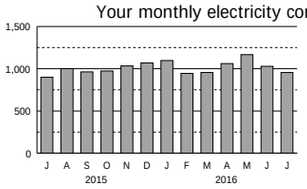

Avg Monthly Usage : 1,011.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,608.91		
Less : VAT	757.85		
Amount Net of VAT	9,851.06		
Less: BIR 2306	319.24		
BIR 2307	187.92	VATable Sales	9,851.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,343.90	VAT Zero Rated Sales	0.00
Add : VAT	757.85	VAT Amount	757.85
TOTAL AMOUNT DUE	10,101.75	TOTAL SALES	10,608.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/580/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061197484396

Collection Ref. Code	: 1839-46-866-1	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 0614410000-2				
Customer Name	: LIM HONG,CARLOS T	TOTAL AMOUNT DUE	: 21,533.29	Overdue Bill	: 1
Meter Number	: 154664DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06144100002

BC16/94.1/580/0/10/07-28-2016/90

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835357714566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768734

83575590712

Date : 07-28-2016

BC16/94.1/600/0473365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357559071-2

Collection Ref. Code : 1857-56-911-3

Customer Information----------

Name : ATILLO,PRIMA REGIS

Premise Address : 302-B TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4475 EIS6	Pole No	:	0473365
Serial No	:	83296152	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17311
Period From	:	06-22-2016	Prev Rdg	:	16546
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	2650	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,300.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,126.72
Transmission Charge	0.3063/kWh	234.32
System Loss Charge	0.885/kWh	677.03
Sub-Total		5,038.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 5,300.50	106.01
Sub-Total		168.98
Government Charges		
Franchise Tax - Local		55.51
Value Added Tax		
Generation		261.64
Transmission		5.58
System Loss		41.23
Distribution		263.27
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,018.62
CURRENT BILL - JULY 2016		8,419.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,612.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,383.00

Your monthly electricity consumption chart

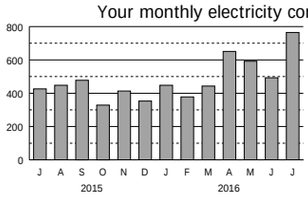

Avg Monthly Usage : 478.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,419.57		
Less : VAT	598.66		
Amount Net of VAT	7,820.91		
Less: BIR 2306	252.22		
BIR 2307	149.13	VATable Sales	7,820.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,419.56	VAT Zero Rated Sales	0.00
Add : VAT	598.66	VAT Amount	598.66
TOTAL AMOUNT DUE	8,018.22	TOTAL SALES	8,419.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/600/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835357714566

Collection Ref. Code	: 1857-56-911-3	Premise Address	: 302-B TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8357559071-2				
Customer Name	: ATILLO,PRIMA REGIS	TOTAL AMOUNT DUE	: 13,612.16	Overdue Bill	: 1
Meter Number	: 4475 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83575590712

BC16/94.1/600/0/10/07-28-2016/90

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094358857651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783408

09404100001

Date : 07-28-2016

BC16/94.1/620/0472702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940410000-1

Collection Ref. Code : 1821-61-128-4

Customer Information----------

Name : SANCHEZ,MARILYN B.

Premise Address : 298 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324352GS6	Pole No	:	0472702
Serial No	:	47752612	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	44282
Period From	:	06-22-2016	Prev Rdg	:	43987
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		395.44
CURRENT BILL - JULY 2016		3,269.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,068.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,112.00

Your monthly electricity consumption chart

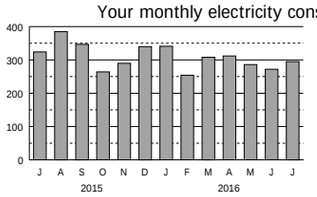

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.74		
Less : VAT	233.34		
Amount Net of VAT	3,036.40		
Less: BIR 2306	98.31		
BIR 2307	57.92	VATable Sales	3,036.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.17	VAT Zero Rated Sales	0.00
Add : VAT	233.34	VAT Amount	233.34
TOTAL AMOUNT DUE	3,113.51	TOTAL SALES	3,269.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/620/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094358857651

Collection Ref. Code	: 1821-61-128-4	Premise Address	: 298 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 0940410000-1		
Customer Name	: SANCHEZ,MARILYN B.	TOTAL AMOUNT DUE	: 6,068.86
Meter Number	: 324352GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09404100001 BC16/94.1/620/0/10/07-28-2016/90 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411123295217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775706

41193100009

Date : 07-28-2016

BC16/94.1/630/0472702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119310000-9

Collection Ref. Code : 1807-17-953-2

Customer Information----------

Name : GAQUIT,PROCOPIO R

Premise Address : 936A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	279802GS6	Pole No	:	0472702
Serial No	:	46128165	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20253
Period From	:	06-22-2016	Prev Rdg	:	19583
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	530	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,795.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,614.25
Transmission Charge	0.3063/kWh	205.22
System Loss Charge	0.885/kWh	592.95
Sub-Total		4,412.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,795.50	155.91
Sub-Total		211.06
Government Charges		
Franchise Tax - Local		49.09
Value Added Tax		
Generation		229.15
Transmission		4.88
System Loss		36.13
Distribution		230.65
Others		31.22
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		900.32
CURRENT BILL - JULY 2016		7,445.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,133.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,710.00

Your monthly electricity consumption chart

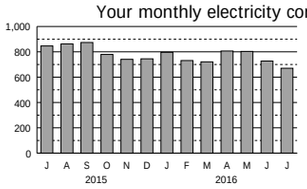

Avg Monthly Usage : 777.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,445.87		
Less : VAT	532.03		
Amount Net of VAT	6,913.84		
Less: BIR 2306	224.12		
BIR 2307	131.89	VATable Sales	6,913.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,557.83	VAT Zero Rated Sales	0.00
Add : VAT	532.03	VAT Amount	532.03
TOTAL AMOUNT DUE	7,089.86	TOTAL SALES	7,445.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/630/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411123295217

Collection Ref. Code	: 1807-17-953-2	Premise Address	: 936A TRES DE ABRIL ST		
Account ID	: 4119310000-9				
Customer Name	: GAQUIT,PROCOPIO R	TOTAL AMOUNT DUE	: 15,133.50	Overdue Bill	: 1
Meter Number	: 279802GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41193100009 BC16/94.1/630/0/10/07-28-2016/90 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701199607724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768052

70193100008

Date : 07-28-2016

BC16/94.1/680/0468325/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019310000-8

Collection Ref. Code : 1807-17-875-7

Customer Information----------

Name : PONTERAS,CIRILO -M4

Premise Address : COR TRES DE ABRIL,AND PACANA STS

TIN :

Metering Information----------

Meter No	:	MTR1066435	Pole No	:	0468325
Serial No	:	84397880	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5327
Period From	:	06-22-2016	Prev Rdg	:	4917
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,011.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,211.70
Transmission Charge	0.3063/kWh	125.58
System Loss Charge	0.885/kWh	362.85
Sub-Total		2,700.13
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,011.50	100.23
Sub-Total		133.98
Government Charges		
Franchise Tax - Local		30.09
Value Added Tax		
Generation		140.24
Transmission		2.99
System Loss		22.10
Distribution		141.38
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		551.82
CURRENT BILL - JULY 2016		4,564.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,467.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,071.00

Your monthly electricity consumption chart

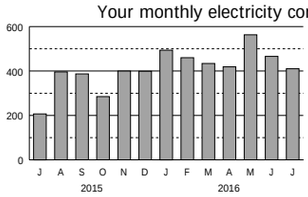

Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,564.07		
Less : VAT	326.40		
Amount Net of VAT	4,237.67		
Less: BIR 2306	137.50		
BIR 2307	80.85	VATable Sales	4,237.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,019.32	VAT Zero Rated Sales	0.00
Add : VAT	326.40	VAT Amount	326.40
TOTAL AMOUNT DUE	4,345.72	TOTAL SALES	4,564.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/680/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701199607724

Collection Ref. Code	: 1807-17-875-7	Premise Address	: COR TRES DE ABRIL,AND PACANA STS		
Account ID	: 7019310000-8				
Customer Name	: PONTERAS,CIRILO -M4	TOTAL AMOUNT DUE	: 9,467.81	Overdue Bill	: 1
Meter Number	: MTR1066435				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70193100008

BC16/94.1/680/0/10/07-28-2016/90

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157900621170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783062

15764100002

Date : 07-28-2016

BC16/94.1/740/0468332/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576410000-2

Collection Ref. Code : 1833-61-518-2

Customer Information----------

Name : BUHAWE,FELINA J TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1152604	Pole No	:	0468332
Serial No	:	133495318	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	520
Period From	:	06-22-2016	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.45
CURRENT BILL - JULY 2016		1,798.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,289.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,120.00

Your monthly electricity consumption chart

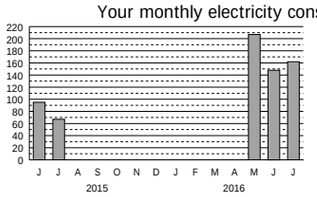

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.17		
Less : VAT	128.40		
Amount Net of VAT	1,669.77		
Less: BIR 2306	54.10		
BIR 2307	31.85	VATable Sales	1,669.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.82	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,712.22	TOTAL SALES	1,798.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/740/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157900621170

Collection Ref. Code	: 1833-61-518-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1576410000-2				
Customer Name	: BUHAWE,FELINA J TM	TOTAL AMOUNT DUE	: 3,289.24	Overdue Bill	: 1
Meter Number	: MTR1152604				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15764100002

BC16/94.1/740/0/10/07-28-2016/90

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793334666974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784712

79300005125

Date : 07-28-2016

BC16/94.1/780/0468374/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930000512-5

Collection Ref. Code : 1861-67-671-9

Customer Information----------

Name : ARRANGUEZ,ALADIN II LOFRANCO

Premise Address : M4 PACANA STREET,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075075	Pole No	:	0468374
Serial No	:	40042911	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2559
Period From	:	06-22-2016	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	1100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.44
CURRENT BILL - JULY 2016		1,377.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,946.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,217.00

Your monthly electricity consumption chart

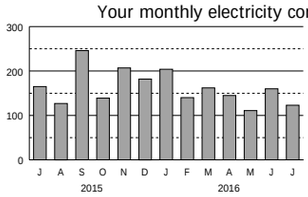

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.07		
Less : VAT	98.76		
Amount Net of VAT	1,278.31		
Less: BIR 2306	41.61		
BIR 2307	24.39	VATable Sales	1,278.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.31	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,311.07	TOTAL SALES	1,377.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/780/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793334666974

Collection Ref. Code	: 1861-67-671-9	Premise Address	: M4 PACANA STREET,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7930000512-5				
Customer Name	: ARRANGUEZ,ALADIN II LOFRANCO	TOTAL AMOUNT DUE	: 2,946.19	Overdue Bill	: 1
Meter Number	: MTR1075075				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79300005125

BC16/94.1/780/0/10/07-28-2016/90

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259258597593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783545

25972147455

Date : 07-28-2016

BC16/94.1/790/0493610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597214745-5

Collection Ref. Code : 1853-92-863-1

Customer Information----------

Name : ESTANO,ROSALYN FERNANDEZ

Premise Address : 7-A F.PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013902	Pole No	:	0493610
Serial No	:	94722477	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2119
Period From	:	06-22-2016	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	494	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 112.84
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.22
CURRENT BILL - JULY 2016		592.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,128.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,430.00

Your monthly electricity consumption chart

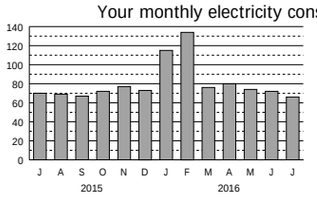

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.89		
Less : VAT	41.91		
Amount Net of VAT	550.98		
Less: BIR 2306	17.71		
BIR 2307	10.39	VATable Sales	550.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.88	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	564.79	TOTAL SALES	592.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/790/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259258597593

Collection Ref. Code	: 1853-92-863-1	Premise Address	: 7-A F.PACANA ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 2597214745-5		
Customer Name	: ESTANO,ROSALYN FERNANDEZ	TOTAL AMOUNT DUE	: 1,128.21
Meter Number	: MTR1013902	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25972147455

BC16/94.1/790/0/10/07-28-2016/90

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942070318225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773070

94204100005

Date : 07-28-2016

BC16/94.1/810/0493610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420410000-5

Collection Ref. Code : 1807-27-833-6

Customer Information----------

Name : ABELLA,AMELIA

Premise Address : COR TRES DE ABRIL ST,AND F PACANA ST.

TIN :

Metering Information----------

Meter No	:	339888GS6	Pole No	:	0493610
Serial No	:	45852312	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27337
Period From	:	06-22-2016	Prev Rdg	:	27101
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,182.50	63.65
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		318.65
CURRENT BILL - JULY 2016		2,636.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,711.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,371.00

Your monthly electricity consumption chart

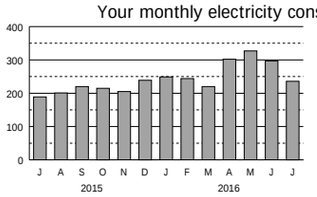

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.22		
Less : VAT	188.84		
Amount Net of VAT	2,447.38		
Less: BIR 2306	79.56		
BIR 2307	46.70	VATable Sales	2,447.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.12	VAT Zero Rated Sales	0.00
Add : VAT	188.84	VAT Amount	188.84
TOTAL AMOUNT DUE	2,509.96	TOTAL SALES	2,636.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/810/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942070318225

Collection Ref. Code	: 1807-27-833-6	Premise Address	: COR TRES DE ABRIL ST,AND F PACANA ST.		
Account ID	: 9420410000-5				
Customer Name	: ABELLA,AMELIA	TOTAL AMOUNT DUE	: 5,711.06	Overdue Bill	: 1
Meter Number	: 339888GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94204100005

BC16/94.1/810/0/10/07-28-2016/90

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790592235384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782211

79021374826

Date : 07-28-2016

BC16/94.1/870/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902137482-6

Collection Ref. Code : 1855-52-464-3

Customer Information----------

Name : CHETANDAS,RUTHELDA CABINAS

Premise Address : 205 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008562	Pole No	:	0493582
Serial No	:	34008157	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9233
Period From	:	06-22-2016	Prev Rdg	:	8886
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	222	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		104.80
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		466.04
CURRENT BILL - JULY 2016		3,853.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,558.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,403.00

Your monthly electricity consumption chart

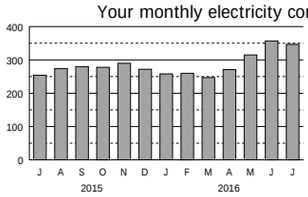

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.96		
Less : VAT	275.31		
Amount Net of VAT	3,578.65		
Less: BIR 2306	115.97		
BIR 2307	68.27	VATable Sales	3,578.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,394.41	VAT Zero Rated Sales	0.00
Add : VAT	275.31	VAT Amount	275.31
TOTAL AMOUNT DUE	3,669.72	TOTAL SALES	3,853.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/870/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790592235384

Collection Ref. Code	: 1855-52-464-3	Premise Address	: 205 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7902137482-6				
Customer Name	: CHETANDAS,RUTHELDA CABINAS	TOTAL AMOUNT DUE	: 7,558.06	Overdue Bill	: 1
Meter Number	: MTR1008562				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79021374826 BC16/94.1/870/0/10/07-28-2016/90 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340491593215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772480

34092400000

Date : 07-28-2016

BC16/94.1/875/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409240000-0

Collection Ref. Code : 1843-74-785-5

Customer Information----------

Name : ENCABO,ALICIA G

Premise Address : 1ST FLR., ENCABO BLDG., F. PACANA ST.,TRES DE ABRIL, PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464197 GS6	Pole No	:	0493582
Serial No	:	75329480	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5494
Period From	:	06-22-2016	Prev Rdg	:	5384
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1994	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.03
CURRENT BILL - JULY 2016		1,224.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,274.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 750.00

Your monthly electricity consumption chart

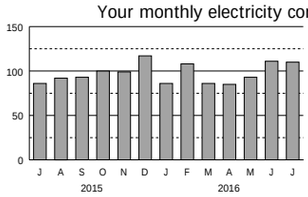

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.40		
Less : VAT	87.55		
Amount Net of VAT	1,136.85		
Less: BIR 2306	36.88		
BIR 2307	21.69	VATable Sales	1,136.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.28	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,165.83	TOTAL SALES	1,224.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/875/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340491593215

Collection Ref. Code	: 1843-74-785-5	Premise Address	: 1ST FLR., ENCABO BLDG., F. PACANA ST.,TRES DE ABRIL, PUNTA PRINCESA,CEBU CITY
Account ID	: 3409240000-0		
Customer Name	: ENCABO,ALICIA G	TOTAL AMOUNT DUE	: 2,274.26
Meter Number	: 464197 GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34092400000 BC16/94.1/875/0/10/07-28-2016/90 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543854410045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54334100002

1005774114
Date : 07-28-2016
BC16/94.1/875/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433410000-2
Collection Ref. Code : 1845-30-323-7

Customer Information----------
Name : ENCABO,ALICIA M3 G
Premise Address : F. PACANA EXT., TRES DE ABRIL,LABANGON,CEBU CITY
TIN :

Metering Information----------

Meter No	:	467707GS6	Pole No	:	0493582
Serial No	:	72347414	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17705
Period From	:	06-22-2016	Prev Rdg	:	17444
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	666	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		94.81
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		352.70
CURRENT BILL - JULY 2016		2,918.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,477.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 28, 2016 - 3,912.00

Your monthly electricity consumption chart

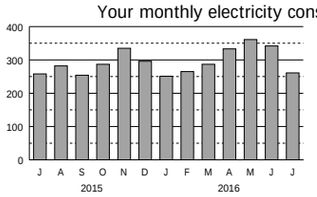

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.18		
Less : VAT	209.14		
Amount Net of VAT	2,709.04		
Less: BIR 2306	88.10		
BIR 2307	51.69	VATable Sales	2,709.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.25	VAT Zero Rated Sales	0.00
Add : VAT	209.14	VAT Amount	209.14
TOTAL AMOUNT DUE	2,778.39	TOTAL SALES	2,918.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/875/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543854410045

Collection Ref. Code	: 1845-30-323-7	Premise Address	: F. PACANA EXT., TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 5433410000-2				
Customer Name	: ENCABO,ALICIA M3 G	TOTAL AMOUNT DUE	: 6,477.00	Overdue Bill	: 1
Meter Number	: 467707GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54334100002

BC16/94.1/875/0/10/07-28-2016/90

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371695132776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770589

37103100006

Date : 07-28-2016

BC16/94.1/880/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710310000-6

Collection Ref. Code : 1827-24-110-1

Customer Information----------

Name : LUTERO,MANUEL JR. G

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	375884GS6	Pole No	:	0493582
Serial No	:	2003135963	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37361
Period From	:	06-22-2016	Prev Rdg	:	36989
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	480	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,006.72
Transmission Charge	0.3063/kWh	113.94
System Loss Charge	0.885/kWh	329.22
Sub-Total		2,449.88
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,524.00	110.48
Sub-Total		141.10
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		127.24
Transmission		2.71
System Loss		20.05
Distribution		128.33
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		503.22
CURRENT BILL - JULY 2016		4,163.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,579.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,600.00

Your monthly electricity consumption chart

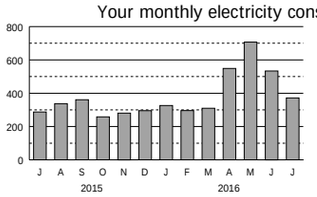

Avg Monthly Usage : 377.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.60		
Less : VAT	298.56		
Amount Net of VAT	3,865.04		
Less: BIR 2306	125.74		
BIR 2307	73.76	VATable Sales	3,865.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,665.54	VAT Zero Rated Sales	0.00
Add : VAT	298.56	VAT Amount	298.56
TOTAL AMOUNT DUE	3,964.10	TOTAL SALES	4,163.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/880/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371695132776

Collection Ref. Code	: 1827-24-110-1	Premise Address	: PUNTA PRINCESA		
Account ID	: 3710310000-6				
Customer Name	: LUTERO,MANUEL JR. G	TOTAL AMOUNT DUE	: 9,579.69	Overdue Bill	: 1
Meter Number	: 375884GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37103100006

BC16/94.1/880/0/10/07-28-2016/90

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709885028549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773607

70944100000

Date : 07-28-2016

BC16/94.1/890/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094410000-0

Collection Ref. Code : 1813-32-599-5

Customer Information----------

Name : DUERO,VILMA M2 TM M.

Premise Address : PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379371GS6	Pole No	:	0493582
Serial No	:	2003128791	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35825
Period From	:	06-22-2016	Prev Rdg	:	35416
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		78.76
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		543.41
CURRENT BILL - JULY 2016		4,491.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,638.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,453.00

Your monthly electricity consumption chart

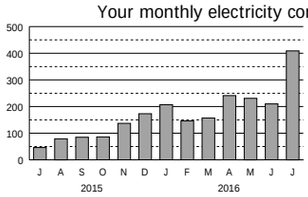

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.01		
Less : VAT	318.95		
Amount Net of VAT	4,172.06		
Less: BIR 2306	134.41		
BIR 2307	79.54	VATable Sales	4,172.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,958.11	VAT Zero Rated Sales	0.00
Add : VAT	318.95	VAT Amount	318.95
TOTAL AMOUNT DUE	4,277.06	TOTAL SALES	4,491.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/890/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709885028549

Collection Ref. Code	: 1813-32-599-5	Premise Address	: PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7094410000-0				
Customer Name	: DUERO,VILMA M2 TM M.	TOTAL AMOUNT DUE	: 6,638.00	Overdue Bill	: 1
Meter Number	: 379371GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70944100000

BC16/94.1/890/0/10/07-28-2016/90

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190710448471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782772

19084100007

Date : 07-28-2016

BC16/94.1/900/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908410000-7

Collection Ref. Code : 1835-38-932-5

Customer Information----------

Name : CANETE,CHERRIEL S

Premise Address : F PACANA ST LABANGON

TIN :

Metering Information----------

Meter No	:	113982DS6	Pole No	:	0493582
Serial No	:	28849289	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1638
Period From	:	06-22-2016	Prev Rdg	:	1333
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	250	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,194.50	63.89
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		409.26
CURRENT BILL - JULY 2016		3,384.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,471.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,969.00

Your monthly electricity consumption chart

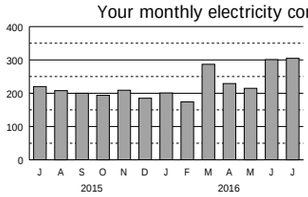

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.59		
Less : VAT	241.65		
Amount Net of VAT	3,142.94		
Less: BIR 2306	101.79		
BIR 2307	59.95	VATable Sales	3,142.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.20	VAT Zero Rated Sales	0.00
Add : VAT	241.65	VAT Amount	241.65
TOTAL AMOUNT DUE	3,222.85	TOTAL SALES	3,384.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/900/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190710448471

Collection Ref. Code	: 1835-38-932-5	Premise Address	: F PACANA ST LABANGON		
Account ID	: 1908410000-7				
Customer Name	: CANETE,CHERRIEL S	TOTAL AMOUNT DUE	: 6,471.40	Overdue Bill	: 1
Meter Number	: 113982DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19084100007

BC16/94.1/900/0/10/07-28-2016/90

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843499495775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774116

84314100003

Date : 07-28-2016

BC16/94.1/905/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431410000-3

Collection Ref. Code : 1809-56-065-9

Customer Information----------

Name : TALLING,MYRNA L. M1

Premise Address : F PACANA ST, PUNTA PRINCESA, Cebu City

TIN :

Metering Information----------

Meter No	:	462359GS6	Pole No	:	0493582
Serial No	:	68807605	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18974
Period From	:	06-22-2016	Prev Rdg	:	18780
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	260	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.69
CURRENT BILL - JULY 2016		2,164.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,525.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,210.00

Your monthly electricity consumption chart

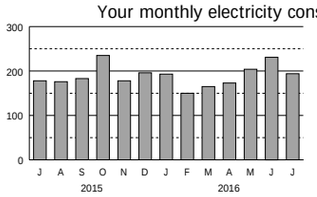

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.74		
Less : VAT	154.99		
Amount Net of VAT	2,009.75		
Less: BIR 2306	65.28		
BIR 2307	38.35	VATable Sales	2,009.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.12	VAT Zero Rated Sales	0.00
Add : VAT	154.99	VAT Amount	154.99
TOTAL AMOUNT DUE	2,061.11	TOTAL SALES	2,164.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/905/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843499495775

Collection Ref. Code	: 1809-56-065-9	Premise Address	: F PACANA ST, PUNTA PRINCESA, Cebu City		
Account ID	: 8431410000-3				
Customer Name	: TALLING,MYRNA L. M1	TOTAL AMOUNT DUE	: 4,525.26	Overdue Bill	: 1
Meter Number	: 462359GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84314100003

BC16/94.1/905/0/10/07-28-2016/90

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990711193938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782770

99093100008

Date : 07-28-2016

BC16/94.1/930/0472716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909310000-8

Collection Ref. Code : 1807-17-587-1

Customer Information----------

Name : ALTERADO,VISITACION

Premise Address : F PACANA ST,BK ANDALES

TIN :

Metering Information----------

Meter No	:	MTR1054087	Pole No	:	0472716
Serial No	:	121437341	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	565
Period From	:	06-22-2016	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.61
CURRENT BILL - JULY 2016		209.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		555.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 590.00

Your monthly electricity consumption chart

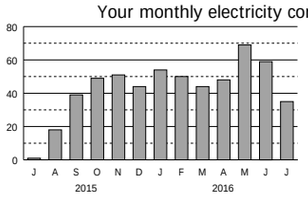

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.61		
Amount Net of VAT	194.89		
Less: BIR 2306	6.23		
BIR 2307	3.56	VATable Sales	194.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.10	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	199.71	TOTAL SALES	209.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/930/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990711193938

Collection Ref. Code	: 1807-17-587-1	Premise Address	: F PACANA ST,BK ANDALES		
Account ID	: 9909310000-8				
Customer Name	: ALTERADO,VISITACION	TOTAL AMOUNT DUE	: 555.38	Overdue Bill	: 1
Meter Number	: MTR1054087				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99093100008

BC16/94.1/930/0/10/07-28-2016/90

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101461134199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768894

10193100004

Date : 07-28-2016

BC16/94.1/940/0472716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019310000-4

Collection Ref. Code : 1807-17-605-3

Customer Information----------

Name : CANENCIA,NATALIO

Premise Address : TRES DE ABRIL ST BK

TIN :

Metering Information----------

Meter No	:	231333DS6	Pole No	:	0472716
Serial No	:	13971011	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40379
Period From	:	06-22-2016	Prev Rdg	:	40155
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,879.00	57.58
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		302.13
CURRENT BILL - JULY 2016		2,499.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,270.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,790.00

Your monthly electricity consumption chart

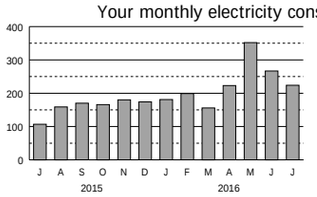

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.27		
Less : VAT	178.94		
Amount Net of VAT	2,320.33		
Less: BIR 2306	75.39		
BIR 2307	44.27	VATable Sales	2,320.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.67	VAT Zero Rated Sales	0.00
Add : VAT	178.94	VAT Amount	178.94
TOTAL AMOUNT DUE	2,379.61	TOTAL SALES	2,499.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/940/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101461134199

Collection Ref. Code	: 1807-17-605-3	Premise Address	: TRES DE ABRIL ST BK		
Account ID	: 1019310000-4				
Customer Name	: CANENCIA,NATALIO	TOTAL AMOUNT DUE	: 5,270.57	Overdue Bill	: 1
Meter Number	: 231333DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10193100004 BC16/94.1/940/0/10/07-28-2016/90 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650523451857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778177

65073100003

Date : 07-28-2016

BC16/94.1/940/0472716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507310000-3

Collection Ref. Code : 1819-91-743-6

Customer Information----------

Name : CANON,BEATRIZ B

Premise Address : 329-D TRES DE ABRIL DELA VICTORIA COMPD,LABANGON

TIN :

Metering Information----------

Meter No	:	514411 GS6	Pole No	:	0472716
Serial No	:	58811042	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8528
Period From	:	06-22-2016	Prev Rdg	:	8387
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	530	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		69.20
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.16
CURRENT BILL - JULY 2016		1,599.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,371.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,813.00

Your monthly electricity consumption chart

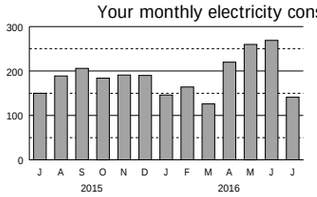

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.38		
Less : VAT	115.44		
Amount Net of VAT	1,483.94		
Less: BIR 2306	48.62		
BIR 2307	28.34	VATable Sales	1,483.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.98	VAT Zero Rated Sales	0.00
Add : VAT	115.44	VAT Amount	115.44
TOTAL AMOUNT DUE	1,522.42	TOTAL SALES	1,599.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/940/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650523451857

Collection Ref. Code	: 1819-91-743-6	Premise Address	: 329-D TRES DE ABRIL DELA VICTORIA COMPD,LABANGON
Account ID	: 6507310000-3		
Customer Name	: CANON,BEATRIZ B	TOTAL AMOUNT DUE	: 4,371.10 Overdue Bill : 1
Meter Number	: 514411 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65073100003

BC16/94.1/940/0/10/07-28-2016/90

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561504299270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784982

56193100007

Date : 07-28-2016

BC16/94.1/960/0472730/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619310000-7

Collection Ref. Code : 1807-18-284-3

Customer Information----------

Name : CASTELO,IGNACIO

Premise Address : 989 TRES DE ABRIL LAB

TIN :

Metering Information----------

Meter No	:	385141GS6	Pole No	:	0472730
Serial No	:	2003131992	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	60530
Period From	:	06-22-2016	Prev Rdg	:	59735
No of Days	:	30	Diff Rdg	:	795
Avg kWh/day	:	26.50	Registered	:	795
Conn Load	:	0	Billed kWh	:	795

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,941.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,288.55
Transmission Charge	0.3063/kWh	243.51
System Loss Charge	0.885/kWh	703.58
Sub-Total		5,235.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,941.50	198.83
Sub-Total		264.27
Government Charges		
Franchise Tax - Local		58.35
Value Added Tax		
Generation		271.90
Transmission		5.80
System Loss		42.85
Distribution		273.57
Others		38.71
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,069.92
CURRENT BILL - JULY 2016		8,849.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18,683.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 12,952.00

Your monthly electricity consumption chart

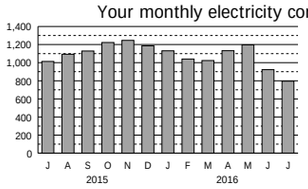

Avg Monthly Usage : 1,087.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,849.57		
Less : VAT	632.83		
Amount Net of VAT	8,216.74		
Less: BIR 2306	266.59		
BIR 2307	156.76	VATable Sales	8,216.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,793.39	VAT Zero Rated Sales	0.00
Add : VAT	632.83	VAT Amount	632.83
TOTAL AMOUNT DUE	8,426.22	TOTAL SALES	8,849.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/960/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561504299270

Collection Ref. Code	: 1807-18-284-3	Premise Address	: 989 TRES DE ABRIL LAB		
Account ID	: 5619310000-7				
Customer Name	: CASTELO,IGNACIO	TOTAL AMOUNT DUE	: 18,683.38	Overdue Bill	: 1
Meter Number	: 385141GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56193100007

BC16/94.1/960/0/10/07-28-2016/90

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661574125766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785197

66193100006

Date : 07-28-2016

BC16/94.1/960/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619310000-6

Collection Ref. Code : 1807-18-287-8

Customer Information----------

Name : WAGAS,ROMULO C

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	384994GS6	Pole No	:	0472723
Serial No	:	2003131789	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8000
Period From	:	06-22-2016	Prev Rdg	:	7665
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	905	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,618.50	72.37
Sub-Total		99.95
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		449.73
CURRENT BILL - JULY 2016		3,719.42
Debit Adjustments		843.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,073.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,671.00

Your monthly electricity consumption chart

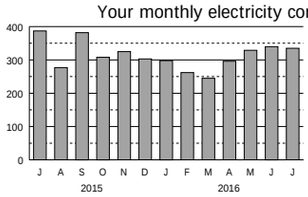

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.42		
Less : VAT	265.62		
Amount Net of VAT	3,453.80		
Less: BIR 2306	111.90		
BIR 2307	65.88	VATable Sales	3,453.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.02	VAT Zero Rated Sales	0.00
Add : VAT	265.62	VAT Amount	265.62
TOTAL AMOUNT DUE	3,541.64	TOTAL SALES	3,719.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/960/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661574125766

Collection Ref. Code	: 1807-18-287-8	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 6619310000-6				
Customer Name	: WAGAS,ROMULO C	TOTAL AMOUNT DUE	: 8,073.33	Overdue Bill	: 1
Meter Number	: 384994GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66193100006 BC16/94.1/960/0/10/07-28-2016/90 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171554903221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770138

17193100009

Date : 07-28-2016

BC16/94.1/970/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719310000-9

Collection Ref. Code : 1807-18-302-5

Customer Information----------

Name : MANREAL,DOMINGA P

Premise Address : BK 941 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	232046DS6	Pole No	:	0472723
Serial No	:	11685119	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	80061
Period From	:	06-22-2016	Prev Rdg	:	79805
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.12
CURRENT BILL - JULY 2016		2,855.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,017.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,465.00

Your monthly electricity consumption chart

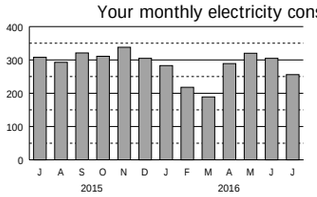

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.02		
Less : VAT	204.35		
Amount Net of VAT	2,650.67		
Less: BIR 2306	86.08		
BIR 2307	50.57	VATable Sales	2,650.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.02	VAT Zero Rated Sales	0.00
Add : VAT	204.35	VAT Amount	204.35
TOTAL AMOUNT DUE	2,718.37	TOTAL SALES	2,855.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/970/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171554903221

Collection Ref. Code	: 1807-18-302-5	Premise Address	: BK 941 TRES DE ABRIL		
Account ID	: 1719310000-9				
Customer Name	: MANREAL,DOMINGA P	TOTAL AMOUNT DUE	: 6,017.40	Overdue Bill	: 1
Meter Number	: 232046DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17193100009

BC16/94.1/970/0/10/07-28-2016/90

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975585770306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772964

97503100006

Date : 07-28-2016

BC16/94.1/980/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750310000-6

Collection Ref. Code : 1835-67-053-9

Customer Information----------

Name : TALINGTING,ELSA Y TM

Premise Address : 939-B DELA VICTORIA,PVT RD TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	413951GS6	Pole No	:	0472723
Serial No	:	74629391	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81088
Period From	:	06-22-2016	Prev Rdg	:	80646
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,416.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,416.50	108.33
Sub-Total		144.71
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		594.84
CURRENT BILL - JULY 2016		4,920.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,228.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,000.00

Your monthly electricity consumption chart

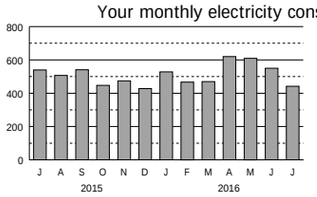

Avg Monthly Usage : 509.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.12		
Less : VAT	351.83		
Amount Net of VAT	4,568.29		
Less: BIR 2306	148.20		
BIR 2307	87.15	VATable Sales	4,568.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,332.94	VAT Zero Rated Sales	0.00
Add : VAT	351.83	VAT Amount	351.83
TOTAL AMOUNT DUE	4,684.77	TOTAL SALES	4,920.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/980/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975585770306

Collection Ref. Code	: 1835-67-053-9	Premise Address	: 939-B DELA VICTORIA,PVT RD TRES DE ABRIL ST		
Account ID	: 9750310000-6				
Customer Name	: TALINGTING,ELSA Y TM	TOTAL AMOUNT DUE	: 10,228.78	Overdue Bill	: 1
Meter Number	: 413951GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97503100006 BC16/94.1/980/0/10/07-28-2016/90 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480535691311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773771

48093100005

Date : 07-28-2016

BC16/94.1/990/0468353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809310000-5

Collection Ref. Code : 1807-17-491-3

Customer Information----------

Name : QUIAMCO,CONRADA C

Premise Address : 905C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	431118GS6	Pole No	:	0468353
Serial No	:	84774838	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39207
Period From	:	06-22-2016	Prev Rdg	:	39048
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.89
CURRENT BILL - JULY 2016		1,769.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,408.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,697.00

Your monthly electricity consumption chart

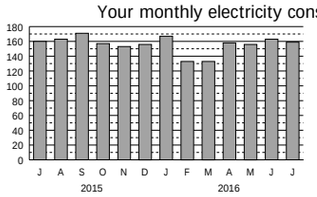

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.00		
Less : VAT	126.48		
Amount Net of VAT	1,642.52		
Less: BIR 2306	53.27		
BIR 2307	31.34	VATable Sales	1,642.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.91	VAT Zero Rated Sales	0.00
Add : VAT	126.48	VAT Amount	126.48
TOTAL AMOUNT DUE	1,684.39	TOTAL SALES	1,769.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/990/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480535691311

Collection Ref. Code	: 1807-17-491-3	Premise Address	: 905C TRES DE ABRIL		
Account ID	: 4809310000-5				
Customer Name	: QUIAMCO,CONRADA C	TOTAL AMOUNT DUE	: 3,408.06	Overdue Bill	: 1
Meter Number	: 431118GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48093100005 BC16/94.1/990/0/10/07-28-2016/90 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551751671390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779263

55193100009

Date : 07-28-2016

BC16/94.1/1020/0468360/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519310000-9

Collection Ref. Code : 1807-18-176-6

Customer Information----------

Name : ABALLE,JOVITO

Premise Address : TRES DE ABRIL ST. BK.,MAGNO PAEZ

TIN :

Metering Information----------

Meter No	:	MTR1036753	Pole No	:	0468360
Serial No	:	126816896	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4607
Period From	:	06-22-2016	Prev Rdg	:	4454
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		65.79
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.35
CURRENT BILL - JULY 2016		1,724.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,276.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,263.00

Your monthly electricity consumption chart

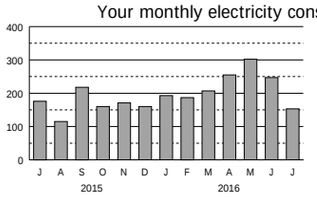

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.53		
Less : VAT	124.10		
Amount Net of VAT	1,600.43		
Less: BIR 2306	52.27		
BIR 2307	30.55	VATable Sales	1,600.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.61	VAT Zero Rated Sales	0.00
Add : VAT	124.10	VAT Amount	124.10
TOTAL AMOUNT DUE	1,641.71	TOTAL SALES	1,724.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1020/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551751671390

Collection Ref. Code	: 1807-18-176-6	Premise Address	: TRES DE ABRIL ST. BK.,MAGNO PAEZ		
Account ID	: 5519310000-9				
Customer Name	: ABALLE,JOVITO	TOTAL AMOUNT DUE	: 4,276.24	Overdue Bill	: 1
Meter Number	: MTR1036753				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55193100009 BC16/94.1/1020/0/10/07-28-2016/90 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127548347809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785132

12795883938

Date : 07-28-2016

BC16/94.1/1070/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279588393-8

Collection Ref. Code : 1861-82-101-8

Customer Information----------

Name : MANAGBANAG,LUCIA CALAURIAN

Premise Address : M2 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095042	Pole No	:	0472681
Serial No	:	84449158	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2500
Period From	:	06-22-2016	Prev Rdg	:	2309
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	122	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.15
CURRENT BILL - JULY 2016		2,127.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,260.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,299.00

Your monthly electricity consumption chart

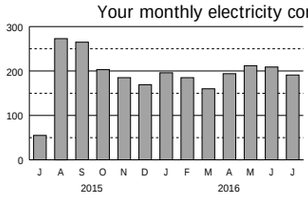

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.05		
Less : VAT	152.14		
Amount Net of VAT	1,974.91		
Less: BIR 2306	64.08		
BIR 2307	37.68	VATable Sales	1,974.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.15	VAT Zero Rated Sales	0.00
Add : VAT	152.14	VAT Amount	152.14
TOTAL AMOUNT DUE	2,025.29	TOTAL SALES	2,127.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1070/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127548347809

Collection Ref. Code	: 1861-82-101-8	Premise Address	: M2 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1279588393-8				
Customer Name	: MANAGBANAG,LUCIA CALAURIAN	TOTAL AMOUNT DUE	: 4,260.08	Overdue Bill	: 1
Meter Number	: MTR1095042				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12795883938

BC16/94.1/1070/0/10/07-28-2016/90

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710281727491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774268

71024100001

Date : 07-28-2016

BC16/94.1/1070/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102410000-1

Collection Ref. Code : 1843-83-107-4

Customer Information----------

Name : MANAGBANAG,LUCIA CALAURIAN

Premise Address : M2 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456443GS6	Pole No	:	0472681
Serial No	:	2004200440	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52548
Period From	:	06-22-2016	Prev Rdg	:	52521
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,135.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.5997/kWh	16.19
System Loss Charge	0.864/kWh	23.33
Sub-Total		185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.22
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		9.24
Transmission		0.38
System Loss		1.38
Distribution		9.87
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		39.19
CURRENT BILL - JULY 2016		331.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,359.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,234.00

Your monthly electricity consumption chart

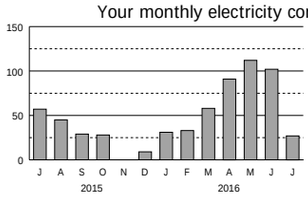

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.56		
Less : VAT	24.13		
Amount Net of VAT	307.43		
Less: BIR 2306	10.23		
BIR 2307	5.89	VATable Sales	307.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.31	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	315.44	TOTAL SALES	331.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1070/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710281727491

Collection Ref. Code	: 1843-83-107-4	Premise Address	: M2 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 7102410000-1		
Customer Name	: MANAGBANAG,LUCIA CALAURIAN	TOTAL AMOUNT DUE	: 1,359.68
Meter Number	: 456443GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71024100001 BC16/94.1/1070/0/10/07-28-2016/90 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800063495001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768198

80034886293

Date : 07-28-2016

BC16/94.1/1070/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003488629-3

Collection Ref. Code : 1861-82-116-6

Customer Information----------

Name : MANAGBANAG,LUCIA CALAURIAN

Premise Address : M1 321 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095041	Pole No	:	0472681
Serial No	:	84449160	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2652
Period From	:	06-22-2016	Prev Rdg	:	2455
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	122	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.64
CURRENT BILL - JULY 2016		2,197.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,567.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 275.00

Your monthly electricity consumption chart

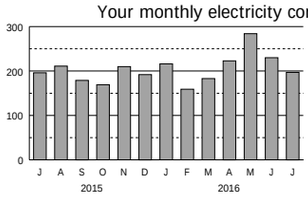

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.46		
Less : VAT	157.30		
Amount Net of VAT	2,040.16		
Less: BIR 2306	66.27		
BIR 2307	38.93	VATable Sales	2,040.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.96	VAT Zero Rated Sales	0.00
Add : VAT	157.30	VAT Amount	157.30
TOTAL AMOUNT DUE	2,092.26	TOTAL SALES	2,197.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1070/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800063495001

Collection Ref. Code	: 1861-82-116-6	Premise Address	: M1 321 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8003488629-3				
Customer Name	: MANAGBANAG,LUCIA CALAURIAN	TOTAL AMOUNT DUE	: 4,567.53	Overdue Bill	: 1
Meter Number	: MTR1095041				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80034886293 BC16/94.1/1070/0/10/07-28-2016/90 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555184622943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781621

55514100001

Date : 07-28-2016

BC16/94.1/1080/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551410000-1

Collection Ref. Code : 1811-23-038-5

Customer Information----------

Name : BORINAGA,AMELIA TM L.

Premise Address : TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	493773 GS6	Pole No	:	0472681
Serial No	:	96398622	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26812
Period From	:	06-22-2016	Prev Rdg	:	26200
No of Days	:	30	Diff Rdg	:	612
Avg kWh/day	:	20.40	Registered	:	612
Conn Load	:	160	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,400.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,301.37
Transmission Charge	0.5997/kWh	367.02
System Loss Charge	0.864/kWh	528.77
Sub-Total		4,197.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,401.00	148.02
Sub-Total		198.40
Government Charges		
Franchise Tax - Local		46.14
Value Added Tax		
Generation		209.32
Transmission		8.74
System Loss		31.48
Distribution		210.73
Others		29.34
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		827.32
CURRENT BILL - JULY 2016		6,979.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,272.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,676.00

Your monthly electricity consumption chart

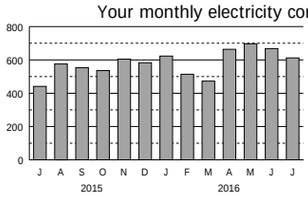

Avg Monthly Usage : 580.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,979.00		
Less : VAT	489.61		
Amount Net of VAT	6,489.39		
Less: BIR 2306	208.21		
BIR 2307	123.96	VATable Sales	6,489.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,157.22	VAT Zero Rated Sales	0.00
Add : VAT	489.61	VAT Amount	489.61
TOTAL AMOUNT DUE	6,646.83	TOTAL SALES	6,979.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1080/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555184622943

Collection Ref. Code	: 1811-23-038-5	Premise Address	: TRES DE ABRIL,Cebu City		
Account ID	: 5551410000-1				
Customer Name	: BORINAGA,AMELIA TM L.	TOTAL AMOUNT DUE	: 14,272.17	Overdue Bill	: 1
Meter Number	: 493773 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55514100001 BC16/94.1/1080/0/10/07-28-2016/90 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539770756128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770994

53941392242

Date : 07-28-2016

BC16/94.1/1080/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394139224-2

Collection Ref. Code : 1857-80-482-1

Customer Information----------

Name : ROBLES,JONATHAN TOREJA

Premise Address : TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010534 EFS6	Pole No	:	0472681
Serial No	:	121432817	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14489
Period From	:	06-22-2016	Prev Rdg	:	13977
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	233	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,883.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,761.93
Transmission Charge	0.3063/kWh	156.83
System Loss Charge	0.885/kWh	453.12
Sub-Total		3,371.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,883.00	117.66
Sub-Total		159.81
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		175.11
Transmission		3.73
System Loss		27.60
Distribution		176.40
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		687.96
CURRENT BILL - JULY 2016		5,689.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,465.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,215.00

Your monthly electricity consumption chart

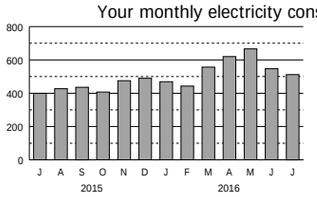

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,689.64		
Less : VAT	406.52		
Amount Net of VAT	5,283.12		
Less: BIR 2306	171.28		
BIR 2307	100.78	VATable Sales	5,283.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,011.06	VAT Zero Rated Sales	0.00
Add : VAT	406.52	VAT Amount	406.52
TOTAL AMOUNT DUE	5,417.58	TOTAL SALES	5,689.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1080/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539770756128

Collection Ref. Code	: 1857-80-482-1	Premise Address	: TRES DE ABRIL ST.,CEBU CITY		
Account ID	: 5394139224-2				
Customer Name	: ROBLES,JONATHAN TOREJA	TOTAL AMOUNT DUE	: 11,465.10	Overdue Bill	: 1
Meter Number	: 010534 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53941392242

BC16/94.1/1080/0/10/07-28-2016/90

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078887115825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774386

07814100009

Date : 07-28-2016

BC16/94.1/1080/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781410000-9

Collection Ref. Code : 1823-48-692-4

Customer Information----------

Name : ROBLES,JOEWELL M1 T

Premise Address : 325 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563279 GS6	Pole No	:	0472681
Serial No	:	81146412	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4917
Period From	:	06-22-2016	Prev Rdg	:	4779
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	714	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.73
CURRENT BILL - JULY 2016		1,527.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,564.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 975.00

Your monthly electricity consumption chart

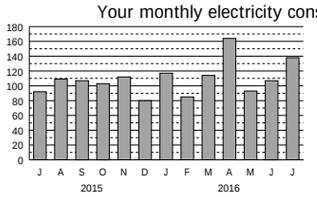

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.67		
Less : VAT	108.92		
Amount Net of VAT	1,418.75		
Less: BIR 2306	45.88		
BIR 2307	27.06	VATable Sales	1,418.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.81	VAT Zero Rated Sales	0.00
Add : VAT	108.92	VAT Amount	108.92
TOTAL AMOUNT DUE	1,454.73	TOTAL SALES	1,527.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1080/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078887115825

Collection Ref. Code	: 1823-48-692-4	Premise Address	: 325 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0781410000-9				
Customer Name	: ROBLES,JOEWELL M1 T	TOTAL AMOUNT DUE	: 2,564.74	Overdue Bill	: 1
Meter Number	: 563279 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07814100009 BC16/94.1/1080/0/10/07-28-2016/90 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303060309941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769935

30313100007

Date : 07-28-2016

BC16/94.1/1110/0472730/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031310000-7

Collection Ref. Code : 1827-39-395-5

Customer Information----------

Name : ONG,ROWENA LIM

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	207040WS6	Pole No	:	0472730
Serial No	:	49135764	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24106
Period From	:	06-22-2016	Prev Rdg	:	23790
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,175.00	63.50
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		423.67
CURRENT BILL - JULY 2016		3,503.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,571.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,878.00

Your monthly electricity consumption chart

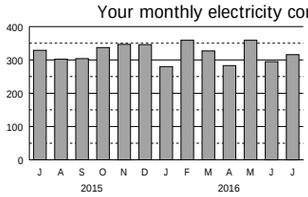

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.44		
Less : VAT	250.03		
Amount Net of VAT	3,253.41		
Less: BIR 2306	105.34		
BIR 2307	62.06	VATable Sales	3,253.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.01	VAT Zero Rated Sales	0.00
Add : VAT	250.03	VAT Amount	250.03
TOTAL AMOUNT DUE	3,336.04	TOTAL SALES	3,503.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1110/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303060309941

Collection Ref. Code	: 1827-39-395-5	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 3031310000-7				
Customer Name	: ONG,ROWENA LIM	TOTAL AMOUNT DUE	: 6,571.01	Overdue Bill	: 1
Meter Number	: 207040WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30313100007

BC16/94.1/1110/0/10/07-28-2016/90

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861788232514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786132

86193100004

Date : 07-28-2016

BC16/94.1/1110/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619310000-4

Collection Ref. Code : 1807-18-293-2

Customer Information----------

Name : ONG,CRISTUTO F

Premise Address : #941 TRES DE ABRIL COR,DELA VICTORIA PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1054088	Pole No	:	0472723
Serial No	:	121452581	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1460
Period From	:	06-22-2016	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.53
CURRENT BILL - JULY 2016		595.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,251.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 643.00

Your monthly electricity consumption chart

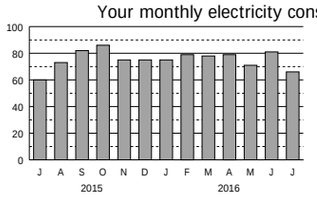

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.61		
Less : VAT	42.20		
Amount Net of VAT	553.41		
Less: BIR 2306	17.83		
BIR 2307	10.44	VATable Sales	553.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.14	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	567.34	TOTAL SALES	595.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1110/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861788232514

Collection Ref. Code	: 1807-18-293-2	Premise Address	: #941 TRES DE ABRIL COR,DELA VICTORIA PVT RD
Account ID	: 8619310000-4		
Customer Name	: ONG,CRISTUTO F	TOTAL AMOUNT DUE	: 1,251.65 Overdue Bill : 1
Meter Number	: MTR1054088		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86193100004 BC16/94.1/1110/0/10/07-28-2016/90 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231736863790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786823

23146471968

Date : 07-28-2016

BC16/94.1/1120/0472730/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314647196-8

Collection Ref. Code : 1853-93-350-3

Customer Information----------

Name : AGUILAR,RODOLFO JR. MAGLASANG

Premise Address : 329 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565377 GS6	Pole No	:	0472730
Serial No	:	94933692	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6084
Period From	:	06-22-2016	Prev Rdg	:	5933
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	1937	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.18
CURRENT BILL - JULY 2016		1,689.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,645.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,248.00

Your monthly electricity consumption chart

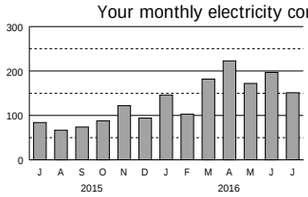

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.37		
Less : VAT	121.11		
Amount Net of VAT	1,568.26		
Less: BIR 2306	51.02		
BIR 2307	29.93	VATable Sales	1,568.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.31	VAT Zero Rated Sales	0.00
Add : VAT	121.11	VAT Amount	121.11
TOTAL AMOUNT DUE	1,608.42	TOTAL SALES	1,689.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1120/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231736863790

Collection Ref. Code	: 1853-93-350-3	Premise Address	: 329 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2314647196-8				
Customer Name	: AGUILAR,RODOLFO JR. MAGLASANG	TOTAL AMOUNT DUE	: 3,645.24	Overdue Bill	: 1
Meter Number	: 565377 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23146471968

BC16/94.1/1120/0/10/07-28-2016/90

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648980215785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64890313964

BILLING STATEMENT

1005777026

Date : 07-28-2016

BC16/94.1/1160/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489031396-4

Collection Ref. Code : 1859-78-683-9

Customer Information----------

Name : RAMOS,CONCEPCION RODRIGUEZ

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031475	Pole No	:	0467193
Serial No	:	126812200	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7385
Period From	:	06-22-2016	Prev Rdg	:	7124
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	233	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,211.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,211.50	84.23
Sub-Total		105.71
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.09
CURRENT BILL - JULY 2016		2,930.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,034.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,941.00

Your monthly electricity consumption chart

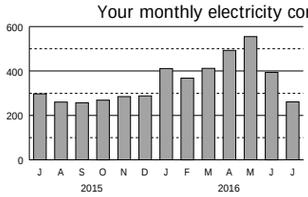

Avg Monthly Usage : 350.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.47		
Less : VAT	210.45		
Amount Net of VAT	2,720.02		
Less: BIR 2306	88.64		
BIR 2307	51.91	VATable Sales	2,720.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.47	VAT Zero Rated Sales	0.00
Add : VAT	210.45	VAT Amount	210.45
TOTAL AMOUNT DUE	2,789.92	TOTAL SALES	2,930.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1160/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648980215785

Collection Ref. Code	: 1859-78-683-9	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6489031396-4				
Customer Name	: RAMOS,CONCEPCION RODRIGUEZ	TOTAL AMOUNT DUE	: 7,034.16	Overdue Bill	: 1
Meter Number	: MTR1031475				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64890313964 BC16/94.1/1160/0/10/07-28-2016/90 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531949771322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786441

53150602935

Date : 07-28-2016

BC16/94.1/1170/0463960/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315060293-5

Collection Ref. Code : 1855-58-746-7

Customer Information----------

Name : AMOR,RANDY SALAZAR

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152644	Pole No	:	0463960
Serial No	:	133481788	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1695
Period From	:	06-22-2016	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	236	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,983.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,182.70
Transmission Charge	0.3063/kWh	180.72
System Loss Charge	0.885/kWh	522.15
Sub-Total		3,885.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,983.50	119.67
Sub-Total		168.24
Government Charges		
Franchise Tax - Local		43.10
Value Added Tax		
Generation		201.80
Transmission		4.30
System Loss		31.80
Distribution		203.18
Others		25.36
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		790.62
CURRENT BILL - JULY 2016		6,537.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,413.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,075.00

Your monthly electricity consumption chart

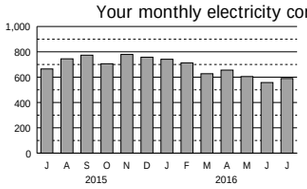

Avg Monthly Usage : 686.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,537.59		
Less : VAT	466.44		
Amount Net of VAT	6,071.15		
Less: BIR 2306	196.52		
BIR 2307	115.80	VATable Sales	6,071.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,758.83	VAT Zero Rated Sales	0.00
Add : VAT	466.44	VAT Amount	466.44
TOTAL AMOUNT DUE	6,225.27	TOTAL SALES	6,537.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1170/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531949771322

Collection Ref. Code	: 1855-58-746-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5315060293-5				
Customer Name	: AMOR,RANDY SALAZAR	TOTAL AMOUNT DUE	: 12,413.51	Overdue Bill	: 1
Meter Number	: MTR1152644				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53150602935 BC16/94.1/1170/0/10/07-28-2016/90 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837605977616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770208

83714100001

Date : 07-28-2016

BC16/94.1/1180/0463946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371410000-1

Collection Ref. Code : 1823-29-212-7

Customer Information----------

Name : ABBU,EVELYN D

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309375GS6	Pole No	:	0463946
Serial No	:	47743023	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25526
Period From	:	06-22-2016	Prev Rdg	:	25307
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	848	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		293.57
CURRENT BILL - JULY 2016		2,427.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,421.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,194.00

Your monthly electricity consumption chart

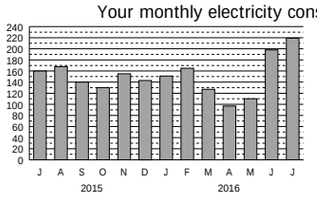

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.52		
Less : VAT	173.24		
Amount Net of VAT	2,254.28		
Less: BIR 2306	72.97		
BIR 2307	43.00	VATable Sales	2,254.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.31	VAT Zero Rated Sales	0.00
Add : VAT	173.24	VAT Amount	173.24
TOTAL AMOUNT DUE	2,311.55	TOTAL SALES	2,427.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1180/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837605977616

Collection Ref. Code	: 1823-29-212-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8371410000-1				
Customer Name	: ABBU,EVELYN D	TOTAL AMOUNT DUE	: 4,421.25	Overdue Bill	: 1
Meter Number	: 309375GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83714100001 BC16/94.1/1180/0/10/07-28-2016/90 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217561466757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778351

21713100002

Date : 07-28-2016

BC16/94.1/1230/0463953/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171310000-2

Collection Ref. Code : 1837-25-584-9

Customer Information----------

Name : CABRADILLA,MARCELO N TM

Premise Address : SITIO TUBURAN TRES DE,ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1015508	Pole No	:	0463953
Serial No	:	121749803	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2592
Period From	:	06-22-2016	Prev Rdg	:	2514
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	340	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		977.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.5997/kWh	46.78
System Loss Charge	0.864/kWh	67.39
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 977.50	19.55
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		26.68
Transmission		1.12
System Loss		4.01
Distribution		27.38
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		106.10
CURRENT BILL - JULY 2016		895.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,765.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 946.00

Your monthly electricity consumption chart

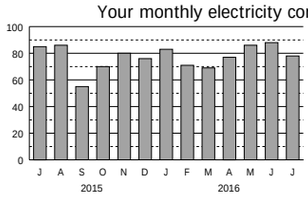

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.18		
Less : VAT	63.02		
Amount Net of VAT	832.16		
Less: BIR 2306	26.79		
BIR 2307	15.90	VATable Sales	832.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.47	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	852.49	TOTAL SALES	895.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1230/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217561466757

Collection Ref. Code	: 1837-25-584-9	Premise Address	: SITIO TUBURAN TRES DE,ABRIL ST		
Account ID	: 2171310000-2				
Customer Name	: CABRADILLA,MARCELO N TM	TOTAL AMOUNT DUE	: 1,765.01	Overdue Bill	: 1
Meter Number	: MTR1015508				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21713100002 BC16/94.1/1230/0/10/07-28-2016/90 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502987754742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769054

50254100006

Date : 07-28-2016

BC16/94.1/1240/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025410000-6

Collection Ref. Code : 1839-82-935-4

Customer Information----------

Name : MEJILIANO,DESIDERIO MOSQUEDA

Premise Address : M3 TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005876	Pole No	:	0463995
Serial No	:	121570445	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8567
Period From	:	06-22-2016	Prev Rdg	:	8286
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	530	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		89.60
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		378.09
CURRENT BILL - JULY 2016		3,127.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,343.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,575.00

Your monthly electricity consumption chart

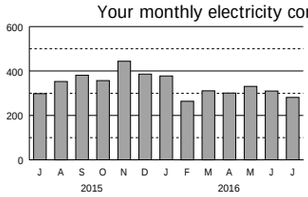

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.31		
Less : VAT	223.60		
Amount Net of VAT	2,903.71		
Less: BIR 2306	94.21		
BIR 2307	55.40	VATable Sales	2,903.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,754.10	VAT Zero Rated Sales	0.00
Add : VAT	223.60	VAT Amount	223.60
TOTAL AMOUNT DUE	2,977.70	TOTAL SALES	3,127.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1240/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502987754742

Collection Ref. Code	: 1839-82-935-4	Premise Address	: M3 TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5025410000-6				
Customer Name	: MEJILIANO,DESIDERIO MOSQUEDA	TOTAL AMOUNT DUE	: 6,343.05	Overdue Bill	: 1
Meter Number	: MTR1005876				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50254100006

BC16/94.1/1240/0/10/07-28-2016/90

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221661714386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781081

22193100009

Date : 07-28-2016

BC16/94.1/1300/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219310000-9

Collection Ref. Code : 1807-18-011-5

Customer Information----------

Name : CABARRUBIAS,GISELA B

Premise Address : INT TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1005275	Pole No	:	0463995
Serial No	:	121520176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3230
Period From	:	06-22-2016	Prev Rdg	:	3080
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	260	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.37
CURRENT BILL - JULY 2016		1,691.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,892.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,327.00

Your monthly electricity consumption chart

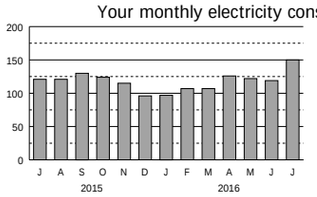

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.50		
Less : VAT	121.74		
Amount Net of VAT	1,569.76		
Less: BIR 2306	51.27		
BIR 2307	29.97	VATable Sales	1,569.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.52	VAT Zero Rated Sales	0.00
Add : VAT	121.74	VAT Amount	121.74
TOTAL AMOUNT DUE	1,610.26	TOTAL SALES	1,691.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1300/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221661714386

Collection Ref. Code	: 1807-18-011-5	Premise Address	: INT TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 2219310000-9				
Customer Name	: CABARRUBIAS,GISELA B	TOTAL AMOUNT DUE	: 2,892.71	Overdue Bill	: 1
Meter Number	: MTR1005275				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22193100009 BC16/94.1/1300/0/10/07-28-2016/90 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577403239008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773505

57774100002

Date : 07-28-2016

BC16/94.1/1310/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777410000-2

Collection Ref. Code : 1825-89-503-1

Customer Information----------

Name : BALANO,EMMANUEL E

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	519404 GS6	Pole No	:	0463995
Serial No	:	65132831	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2378
Period From	:	06-22-2016	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 140.62
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.34
CURRENT BILL - JULY 2016		99.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		185.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 305.00

Your monthly electricity consumption chart

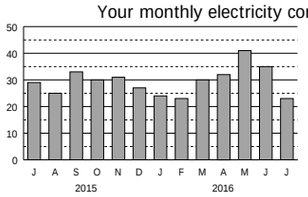

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.99		
Less : VAT	6.77		
Amount Net of VAT	93.22		
Less: BIR 2306	2.92		
BIR 2307	1.65	VATable Sales	93.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.65	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	95.42	TOTAL SALES	99.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1310/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577403239008

Collection Ref. Code	: 1825-89-503-1	Premise Address	: IBABAO MAMBALING		
Account ID	: 5777410000-2				
Customer Name	: BALANO,EMMANUEL E	TOTAL AMOUNT DUE	: 185.32	Overdue Bill	: 1
Meter Number	: 519404 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57774100002 BC16/94.1/1310/0/10/07-28-2016/90 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963575154011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786526

96393100001

Date : 07-28-2016

BC16/94.1/1340/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639310000-1

Collection Ref. Code : 1821-46-449-4

Customer Information----------

Name : ALCUIZAR,URBANO C.

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027797	Pole No	:	0463995
Serial No	:	121753063	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1137
Period From	:	06-22-2016	Prev Rdg	:	1093
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.94
CURRENT BILL - JULY 2016		311.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		489.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 402.00

Your monthly electricity consumption chart

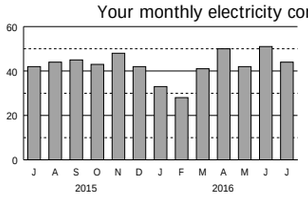

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.09		
Less : VAT	21.97		
Amount Net of VAT	289.12		
Less: BIR 2306	9.31		
BIR 2307	5.36	VATable Sales	289.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.45	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	296.42	TOTAL SALES	311.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1340/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963575154011

Collection Ref. Code	: 1821-46-449-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9639310000-1				
Customer Name	: ALCUIZAR,URBANO C.	TOTAL AMOUNT DUE	: 489.06	Overdue Bill	: 1
Meter Number	: MTR1027797				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96393100001 BC16/94.1/1340/0/10/07-28-2016/90 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615642360077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778173

61514100009

Date : 07-28-2016

BC16/94.1/1365/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151410000-9

Collection Ref. Code : 1809-98-383-5

Customer Information----------

Name : PIZARRA,FERNANDO TM R.

Premise Address : SITIO TRINIDAD,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1027799	Pole No	:	0463995
Serial No	:	121753050	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2849
Period From	:	06-22-2016	Prev Rdg	:	2722
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.12
CURRENT BILL - JULY 2016		1,415.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,760.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,604.00

Your monthly electricity consumption chart

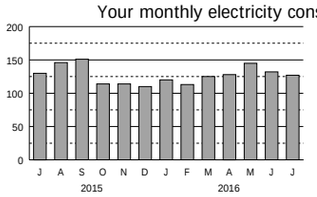

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.40		
Less : VAT	101.28		
Amount Net of VAT	1,314.12		
Less: BIR 2306	42.69		
BIR 2307	25.07	VATable Sales	1,314.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.36	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,347.64	TOTAL SALES	1,415.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1365/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615642360077

Collection Ref. Code	: 1809-98-383-5	Premise Address	: SITIO TRINIDAD,Cebu City		
Account ID	: 6151410000-9				
Customer Name	: PIZARRA,FERNANDO TM R.	TOTAL AMOUNT DUE	: 2,760.46	Overdue Bill	: 1
Meter Number	: MTR1027799				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61514100009 BC16/94.1/1365/0/10/07-28-2016/90 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610736427375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774554

61041860133

Date : 07-28-2016

BC16/94.1/1380/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104186013-3

Collection Ref. Code : 1853-74-455-7

Customer Information----------

Name : SAGAYNO,JOSEFINA SIGA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558504 GS6	Pole No	:	0463995
Serial No	:	90568758	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3011
Period From	:	06-22-2016	Prev Rdg	:	2921
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	444	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 59.74
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.69
CURRENT BILL - JULY 2016		909.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,090.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 862.00

Your monthly electricity consumption chart

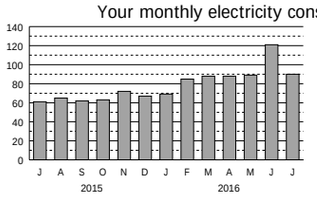

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.18		
Less : VAT	64.84		
Amount Net of VAT	844.34		
Less: BIR 2306	27.35		
BIR 2307	16.03	VATable Sales	844.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.96	VAT Zero Rated Sales	0.00
Add : VAT	64.84	VAT Amount	64.84
TOTAL AMOUNT DUE	865.80	TOTAL SALES	909.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1380/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610736427375

Collection Ref. Code	: 1853-74-455-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6104186013-3				
Customer Name	: SAGAYNO,JOSEFINA SIGA	TOTAL AMOUNT DUE	: 2,090.64	Overdue Bill	: 1
Meter Number	: 558504 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61041860133

BC16/94.1/1380/0/10/07-28-2016/90

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356080162350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781827

35618443754

Date : 07-28-2016

BC16/94.1/1390/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561844375-4

Collection Ref. Code : 1857-68-041-3

Customer Information----------

Name : PETALLAR,EMERITA FORTUNA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012966 EFS6	Pole No	:	0463995
Serial No	:	121510042	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2217
Period From	:	06-22-2016	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	402	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 138.06
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.27
CURRENT BILL - JULY 2016		404.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		695.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 400.00

Your monthly electricity consumption chart

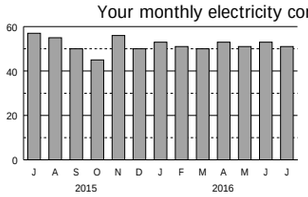

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.00		
Less : VAT	28.36		
Amount Net of VAT	375.64		
Less: BIR 2306	12.01		
BIR 2307	7.03	VATable Sales	375.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.60	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	384.96	TOTAL SALES	404.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1390/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356080162350

Collection Ref. Code	: 1857-68-041-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3561844375-4				
Customer Name	: PETALLAR,EMERITA FORTUNA	TOTAL AMOUNT DUE	: 695.51	Overdue Bill	: 1
Meter Number	: 012966 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35618443754 BC16/94.1/1390/0/10/07-28-2016/90 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633087364846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767426

63317065280

Date : 07-28-2016

BC16/94.1/1430/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331706528-0

Collection Ref. Code : 1851-58-914-7

Customer Information----------

Name : BULANDRES,SUSAN ENCIERTO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1015456	Pole No	:	0468304
Serial No	:	121751185	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8858
Period From	:	06-22-2016	Prev Rdg	:	8576
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	233	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,653.50	153.07
Sub-Total		176.28
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		390.53
CURRENT BILL - JULY 2016		3,235.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,602.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,179.00

Your monthly electricity consumption chart

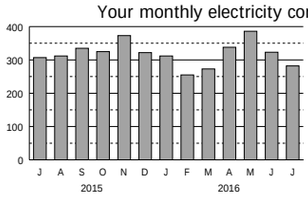

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.87		
Less : VAT	234.84		
Amount Net of VAT	3,001.03		
Less: BIR 2306	98.89		
BIR 2307	57.33	VATable Sales	3,001.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.81	VAT Zero Rated Sales	0.00
Add : VAT	234.84	VAT Amount	234.84
TOTAL AMOUNT DUE	3,079.65	TOTAL SALES	3,235.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1430/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633087364846

Collection Ref. Code	: 1851-58-914-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 6331706528-0				
Customer Name	: BULANDRES,SUSAN ENCIERTO	TOTAL AMOUNT DUE	: 6,602.71	Overdue Bill	: 1
Meter Number	: MTR1015456				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63317065280

BC16/94.1/1430/0/10/07-28-2016/90

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800739479671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80003183300

BILLING STATEMENT

1005767613

Date : 07-28-2016

BC16/94.1/1440/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000318330-0

Collection Ref. Code : 1851-82-842-7

Customer Information----------

Name : BOLAMBAO,ELLEDA APARRE

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	535063 GS6	Pole No	:	0468304
Serial No	:	56631959	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6943
Period From	:	06-22-2016	Prev Rdg	:	6803
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	460	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.13
CURRENT BILL - JULY 2016		1,564.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,280.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,850.00

Your monthly electricity consumption chart

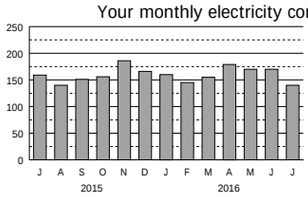

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.71		
Less : VAT	112.12		
Amount Net of VAT	1,452.59		
Less: BIR 2306	47.24		
BIR 2307	27.72	VATable Sales	1,452.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.63	VAT Zero Rated Sales	0.00
Add : VAT	112.12	VAT Amount	112.12
TOTAL AMOUNT DUE	1,489.75	TOTAL SALES	1,564.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1440/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800739479671

Collection Ref. Code	: 1851-82-842-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 8000318330-0				
Customer Name	: BOLAMBAO,ELLEDA APARRE	TOTAL AMOUNT DUE	: 3,280.55	Overdue Bill	: 1
Meter Number	: 535063 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80003183300

BC16/94.1/1440/0/10/07-28-2016/90

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729662063469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785977

72941104266

Date : 07-28-2016

BC16/94.1/1490/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294110426-6

Collection Ref. Code : 1855-75-044-9

Customer Information----------

Name : ARGAWANON,GINA THERESA ROMAYLA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5301 EVS6	Pole No	:	0468304
Serial No	:	01967213	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2932
Period From	:	06-22-2016	Prev Rdg	:	2857
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	118	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		- 80.68
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.32
CURRENT BILL - JULY 2016		725.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,223.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 711.00

Your monthly electricity consumption chart

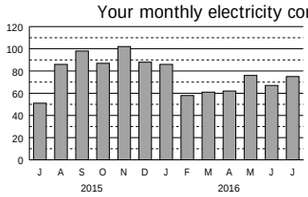

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.18		
Less : VAT	51.83		
Amount Net of VAT	673.35		
Less: BIR 2306	21.88		
BIR 2307	12.75	VATable Sales	673.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.72	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	690.55	TOTAL SALES	725.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1490/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729662063469

Collection Ref. Code	: 1855-75-044-9	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7294110426-6				
Customer Name	: ARGAWANON,GINA THERESA ROMAYLA	TOTAL AMOUNT DUE	: 1,223.84	Overdue Bill	: 1
Meter Number	: 5301 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72941104266

BC16/94.1/1490/0/10/07-28-2016/90

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056351483476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782571

05664462842

Date : 07-28-2016

BC16/94.1/1530/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566446284-2

Collection Ref. Code : 1853-18-362-8

Customer Information----------

Name : JABONERO,ELISA PENTOYAN

Premise Address : SITIO TUBURAN,PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	512205 GS6	Pole No	:	0468304
Serial No	:	68842685	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3997
Period From	:	06-22-2016	Prev Rdg	:	3898
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	333	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 24.98
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.26
CURRENT BILL - JULY 2016		1,043.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,037.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 881.00

Your monthly electricity consumption chart

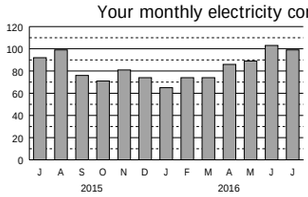

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.54		
Less : VAT	74.23		
Amount Net of VAT	969.31		
Less: BIR 2306	31.30		
BIR 2307	18.44	VATable Sales	969.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.57	VAT Zero Rated Sales	0.00
Add : VAT	74.23	VAT Amount	74.23
TOTAL AMOUNT DUE	993.80	TOTAL SALES	1,043.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1530/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056351483476

Collection Ref. Code	: 1853-18-362-8	Premise Address	: SITIO TUBURAN,PUNTA PRINCESSA		
Account ID	: 0566446284-2				
Customer Name	: JABONERO,ELISA PENTOYAN	TOTAL AMOUNT DUE	: 2,037.22	Overdue Bill	: 1
Meter Number	: 512205 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05664462842 BC16/94.1/1530/0/10/07-28-2016/90 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988972773253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781536

98824387850

Date : 07-28-2016

BC16/94.1/1535/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882438785-0

Collection Ref. Code : 1851-84-263-2

Customer Information----------

Name : CORDETA,CRISTITA LIMOTIN

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	535895 GS6	Pole No	:	0463974
Serial No	:	58226318	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10718
Period From	:	06-22-2016	Prev Rdg	:	10430
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	475	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,470.00	69.40
Sub-Total		93.10
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		387.67
CURRENT BILL - JULY 2016		3,206.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,569.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,610.00

Your monthly electricity consumption chart

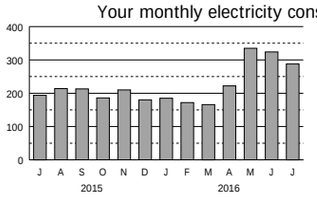

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.50		
Less : VAT	229.34		
Amount Net of VAT	2,977.16		
Less: BIR 2306	96.61		
BIR 2307	56.80	VATable Sales	2,977.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,823.75	VAT Zero Rated Sales	0.00
Add : VAT	229.34	VAT Amount	229.34
TOTAL AMOUNT DUE	3,053.09	TOTAL SALES	3,206.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1535/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988972773253

Collection Ref. Code	: 1851-84-263-2	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA		
Account ID	: 9882438785-0				
Customer Name	: CORDETA,CRISTITA LIMOTIN	TOTAL AMOUNT DUE	: 6,569.07	Overdue Bill	: 1
Meter Number	: 535895 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98824387850

BC16/94.1/1535/0/10/07-28-2016/90

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364218033845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786652

36409303488

Date : 07-28-2016

BC16/94.1/1540/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640930348-8

Collection Ref. Code : 1851-67-851-4

Customer Information----------

Name : BORBON,AGUSTIN EWICAN

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1142802	Pole No	:	0468304
Serial No	:	40100580	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1299
Period From	:	06-22-2016	Prev Rdg	:	840
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	236	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,515.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,515.00	110.30
Sub-Total		148.08
Government Charges		
Franchise Tax - Local		33.67
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		617.42
CURRENT BILL - JULY 2016		5,106.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,514.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,390.00

Your monthly electricity consumption chart

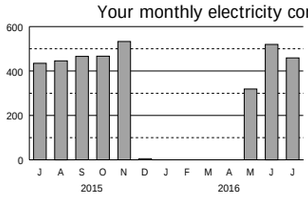

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,106.69		
Less : VAT	365.08		
Amount Net of VAT	4,741.61		
Less: BIR 2306	153.79		
BIR 2307	90.46	VATable Sales	4,741.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,497.36	VAT Zero Rated Sales	0.00
Add : VAT	365.08	VAT Amount	365.08
TOTAL AMOUNT DUE	4,862.44	TOTAL SALES	5,106.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1540/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364218033845

Collection Ref. Code	: 1851-67-851-4	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA		
Account ID	: 3640930348-8				
Customer Name	: BORBON,AGUSTIN EWICAN	TOTAL AMOUNT DUE	: 10,514.23	Overdue Bill	: 1
Meter Number	: MTR1142802				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36409303488

BC16/94.1/1540/0/10/07-28-2016/90

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891465483932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783767

89156481569

Date : 07-28-2016

BC16/94.1/1550/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915648156-9

Collection Ref. Code : 1851-67-839-5

Customer Information----------

Name : MISA,EUSEBIA TAMPUS

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	525901 GS6	Pole No	:	0468304
Serial No	:	68130116	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4157
Period From	:	06-22-2016	Prev Rdg	:	4082
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		674.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.67
CURRENT BILL - JULY 2016		710.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,277.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 589.00

Your monthly electricity consumption chart

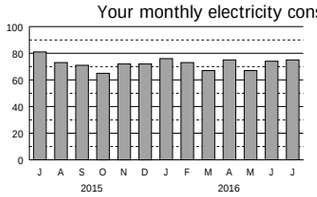

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.68		
Less : VAT	50.28		
Amount Net of VAT	660.40		
Less: BIR 2306	21.23		
BIR 2307	12.49	VATable Sales	660.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.68	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	676.96	TOTAL SALES	710.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1550/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891465483932

Collection Ref. Code : 1851-67-839-5

Account ID : 8915648156-9

Customer Name : MISA,EUSEBIA TAMPUS

Meter Number : 525901 GS6

Period : Jun 2016

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,277.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89156481569

BC16/94.1/1550/0/10/07-28-2016/90

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418779921234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779724

41814100008

Date : 07-28-2016

BC16/94.1/1970/0467032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181410000-8

Collection Ref. Code : 1823-39-209-1

Customer Information----------

Name : JANER,EMERITO M1 D

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005294	Pole No	:	0467032
Serial No	:	121572422	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1042
Period From	:	06-22-2016	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	700	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 175.36
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.06
CURRENT BILL - JULY 2016		331.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		624.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 421.00

Your monthly electricity consumption chart

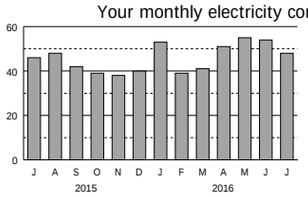

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.16		
Less : VAT	23.08		
Amount Net of VAT	308.08		
Less: BIR 2306	9.80		
BIR 2307	5.70	VATable Sales	308.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.58	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	315.66	TOTAL SALES	331.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1970/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418779921234

Collection Ref. Code	: 1823-39-209-1	Premise Address	: TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 4181410000-8				
Customer Name	: JANER,EMERITO M1 D	TOTAL AMOUNT DUE	: 624.48	Overdue Bill	: 1
Meter Number	: MTR1005294				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41814100008 BC16/94.1/1970/0/10/07-28-2016/90 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489086779892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779595

48934100008

Date : 07-28-2016

BC16/94.1/1990/0467032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893410000-8

Collection Ref. Code : 1823-94-170-2

Customer Information----------

Name : JANER,EMERITO M6 D

Premise Address : 302-F TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015056	Pole No	:	0467032
Serial No	:	121570696	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9713
Period From	:	06-22-2016	Prev Rdg	:	9390
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	700	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,161.50	83.23
Sub-Total		109.82
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		435.40
CURRENT BILL - JULY 2016		3,601.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,655.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,640.00

Your monthly electricity consumption chart

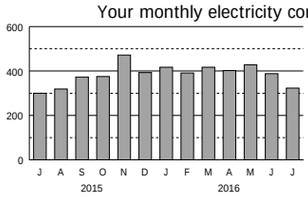

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.59		
Less : VAT	257.77		
Amount Net of VAT	3,343.82		
Less: BIR 2306	108.59		
BIR 2307	63.80	VATable Sales	3,343.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.43	VAT Zero Rated Sales	0.00
Add : VAT	257.77	VAT Amount	257.77
TOTAL AMOUNT DUE	3,429.20	TOTAL SALES	3,601.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1990/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489086779892

Collection Ref. Code	: 1823-94-170-2	Premise Address	: 302-F TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4893410000-8				
Customer Name	: JANER,EMERITO M6 D	TOTAL AMOUNT DUE	: 7,655.43	Overdue Bill	: 1
Meter Number	: MTR1015056				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48934100008 BC16/94.1/1990/0/10/07-28-2016/90 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289249100882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782296

28934100000

Date : 07-28-2016

BC16/94.1/2010/0467032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893410000-0

Collection Ref. Code : 1823-94-158-3

Customer Information----------

Name : JANER,EMERITO M4 D

Premise Address : 302-F TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005269	Pole No	:	0467032
Serial No	:	121519859	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4740
Period From	:	06-22-2016	Prev Rdg	:	4531
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	700	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		58.00
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.25
CURRENT BILL - JULY 2016		2,317.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,250.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,455.00

Your monthly electricity consumption chart

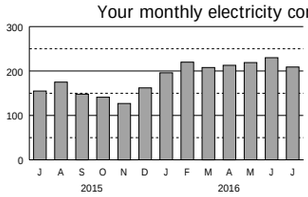

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.69		
Less : VAT	165.40		
Amount Net of VAT	2,152.29		
Less: BIR 2306	69.68		
BIR 2307	41.05	VATable Sales	2,152.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.56	VAT Zero Rated Sales	0.00
Add : VAT	165.40	VAT Amount	165.40
TOTAL AMOUNT DUE	2,206.96	TOTAL SALES	2,317.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2010/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289249100882

Collection Ref. Code	: 1823-94-158-3	Premise Address	: 302-F TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2893410000-0				
Customer Name	: JANER,EMERITO M4 D	TOTAL AMOUNT DUE	: 4,250.04	Overdue Bill	: 1
Meter Number	: MTR1005269				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28934100000

BC16/94.1/2010/0/10/07-28-2016/90

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389253124024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782815

38934100009

Date : 07-28-2016

BC16/94.1/2011/0467032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893410000-9

Collection Ref. Code : 1823-94-164-8

Customer Information----------

Name : JANER,EMERITO M5 D

Premise Address : 302-F TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005295	Pole No	:	0467032
Serial No	:	121572419	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7350
Period From	:	06-22-2016	Prev Rdg	:	7074
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	688	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		95.36
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		372.34
CURRENT BILL - JULY 2016		3,080.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,604.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,150.00

Your monthly electricity consumption chart

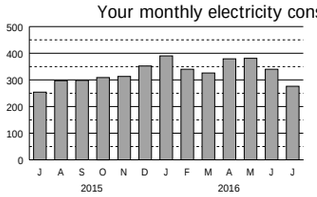

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.08		
Less : VAT	220.54		
Amount Net of VAT	2,859.54		
Less: BIR 2306	92.90		
BIR 2307	54.56	VATable Sales	2,859.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.08	VAT Zero Rated Sales	0.00
Add : VAT	220.54	VAT Amount	220.54
TOTAL AMOUNT DUE	2,932.62	TOTAL SALES	3,080.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2011/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389253124024

Collection Ref. Code	: 1823-94-164-8	Premise Address	: 302-F TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3893410000-9				
Customer Name	: JANER,EMERITO M5 D	TOTAL AMOUNT DUE	: 6,604.20	Overdue Bill	: 1
Meter Number	: MTR1005295				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38934100009 BC16/94.1/2011/0/10/07-28-2016/90 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511318268857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775173

51193100008

Date : 07-28-2016

BC16/94.1/2100/0463960/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119310000-8

Collection Ref. Code : 1807-17-956-7

Customer Information----------

Name : HERSE,GLICERIA

Premise Address : BK 922 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	434606GS6	Pole No	:	0463960
Serial No	:	57030385	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42755
Period From	:	06-22-2016	Prev Rdg	:	42368
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,383.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,383.00	87.66
Sub-Total		119.51
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		519.99
CURRENT BILL - JULY 2016		4,300.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,575.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,000.00

Your monthly electricity consumption chart

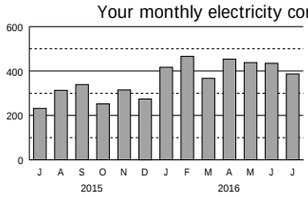

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.49		
Less : VAT	307.27		
Amount Net of VAT	3,993.22		
Less: BIR 2306	129.43		
BIR 2307	76.18	VATable Sales	3,993.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,787.61	VAT Zero Rated Sales	0.00
Add : VAT	307.27	VAT Amount	307.27
TOTAL AMOUNT DUE	4,094.88	TOTAL SALES	4,300.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2100/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511318268857

Collection Ref. Code	: 1807-17-956-7	Premise Address	: BK 922 TRES DE ABRIL		
Account ID	: 5119310000-8				
Customer Name	: HERSE,GLICERIA	TOTAL AMOUNT DUE	: 8,575.90	Overdue Bill	: 1
Meter Number	: 434606GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51193100008 BC16/94.1/2100/0/10/07-28-2016/90 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318206170594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779502

31814100009

Date : 07-28-2016

BC16/94.1/2290/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181410000-9

Collection Ref. Code : 1823-39-182-6

Customer Information----------

Name : WENCESLAO,JOCELYN H

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519380 GS6	Pole No	:	0463974
Serial No	:	56171163	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2522
Period From	:	06-22-2016	Prev Rdg	:	2493
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:		Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 177.07
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.95
CURRENT BILL - JULY 2016		124.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		230.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 200.00

Your monthly electricity consumption chart

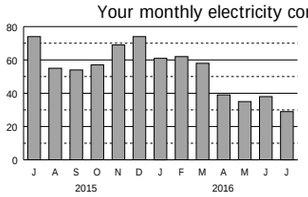

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.85		
Less : VAT	8.38		
Amount Net of VAT	116.47		
Less: BIR 2306	3.58		
BIR 2307	2.05	VATable Sales	116.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.84	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	119.22	TOTAL SALES	124.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2290/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318206170594

Collection Ref. Code	: 1823-39-182-6	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
Account ID	: 3181410000-9		
Customer Name	: WENCESLAO,JOCELYN H	TOTAL AMOUNT DUE	: 230.00
Meter Number	: 519380 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31814100009

BC16/94.1/2290/0/10/07-28-2016/90

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572118639078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770950

57214552069

Date : 07-28-2016

BC16/94.1/2293/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721455206-9

Collection Ref. Code : 1853-42-035-2

Customer Information----------

Name : LEQUIN,PERSEVERANCIA CECIBAN

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548413 GS6	Pole No	:	0463974
Serial No	:	25329194	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5134
Period From	:	06-22-2016	Prev Rdg	:	5040
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	354	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 21.34
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.16
CURRENT BILL - JULY 2016		993.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,051.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,441.00

Your monthly electricity consumption chart

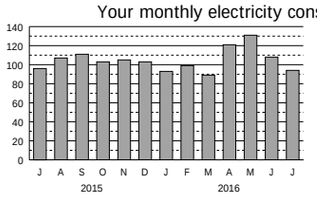

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.84		
Less : VAT	70.83		
Amount Net of VAT	923.01		
Less: BIR 2306	29.85		
BIR 2307	17.56	VATable Sales	923.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.60	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	946.43	TOTAL SALES	993.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2293/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572118639078

Collection Ref. Code	: 1853-42-035-2	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5721455206-9				
Customer Name	: LEQUIN,PERSEVERANCIA CECIBAN	TOTAL AMOUNT DUE	: 2,051.92	Overdue Bill	: 1
Meter Number	: 548413 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57214552069 BC16/94.1/2293/0/10/07-28-2016/90 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042345380566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773714

04283100008

Date : 07-28-2016

BC16/94.1/2440/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428310000-8

Collection Ref. Code : 1837-97-848-4

Customer Information----------

Name : FERNANDEZ,DOMINADOR

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	148420DS6	Pole No	:	0467144
Serial No	:	13179935	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6526
Period From	:	06-22-2016	Prev Rdg	:	6483
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.88
CURRENT BILL - JULY 2016		295.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		464.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 235.00

Your monthly electricity consumption chart

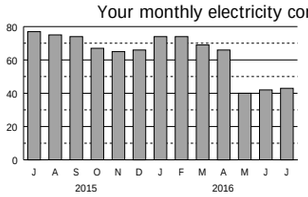

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.16		
Less : VAT	20.51		
Amount Net of VAT	274.65		
Less: BIR 2306	8.71		
BIR 2307	5.08	VATable Sales	274.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.86	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	281.37	TOTAL SALES	295.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2440/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042345380566

Collection Ref. Code	: 1837-97-848-4	Premise Address	: TRES DE ABRIL		
Account ID	: 0428310000-8				
Customer Name	: FERNANDEZ,DOMINADOR	TOTAL AMOUNT DUE	: 464.35	Overdue Bill	: 1
Meter Number	: 148420DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04283100008

BC16/94.1/2440/0/10/07-28-2016/90

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089708034429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780580

08933100003

Date : 07-28-2016

BC16/94.1/2470/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893310000-3

Collection Ref. Code : 1837-84-080-6

Customer Information----------

Name : RICAFRENTE,SILVANO Y

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	238361DS6	Pole No	:	0467144
Serial No	:	12695161	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15825
Period From	:	06-22-2016	Prev Rdg	:	15652
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.36
CURRENT BILL - JULY 2016		1,921.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,604.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,303.00

Your monthly electricity consumption chart

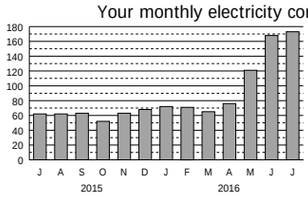

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.73		
Less : VAT	137.28		
Amount Net of VAT	1,784.45		
Less: BIR 2306	57.83		
BIR 2307	34.04	VATable Sales	1,784.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.58	VAT Zero Rated Sales	0.00
Add : VAT	137.28	VAT Amount	137.28
TOTAL AMOUNT DUE	1,829.86	TOTAL SALES	1,921.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2470/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089708034429

Collection Ref. Code	: 1837-84-080-6	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 0893310000-3				
Customer Name	: RICAFRENTE,SILVANO Y	TOTAL AMOUNT DUE	: 3,604.05	Overdue Bill	: 1
Meter Number	: 238361DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08933100003 BC16/94.1/2470/0/10/07-28-2016/90 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774799388055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771897

77413100007

Date : 07-28-2016

BC16/94.1/2480/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741310000-7

Collection Ref. Code : 1827-62-446-9

Customer Information----------

Name : IRAN,ADRIANO I

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1082229	Pole No	:	0467144
Serial No	:	40007671	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4571
Period From	:	06-22-2016	Prev Rdg	:	4316
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,024.50	60.49
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.19
CURRENT BILL - JULY 2016		2,838.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,755.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,772.00

Your monthly electricity consumption chart

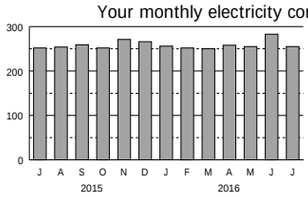

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.66		
Less : VAT	202.98		
Amount Net of VAT	2,635.68		
Less: BIR 2306	85.51		
BIR 2307	50.28	VATable Sales	2,635.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.89	VAT Zero Rated Sales	0.00
Add : VAT	202.98	VAT Amount	202.98
TOTAL AMOUNT DUE	2,702.87	TOTAL SALES	2,838.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2480/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774799388055

Collection Ref. Code	: 1827-62-446-9	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA
Account ID	: 7741310000-7		
Customer Name	: IRAN,ADRIANO I	TOTAL AMOUNT DUE	: 5,755.35 Overdue Bill : 1
Meter Number	: MTR1082229		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77413100007 BC16/94.1/2480/0/10/07-28-2016/90 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636683109354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768811

63690923816

Date : 07-28-2016

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369092381-6

Collection Ref. Code : 1855-48-776-4

Customer Information----------

Name : TUNDAG,LUCENA RUALES

Premise Address : ARCA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	015713 EFS6	Pole No	:	0467144
Serial No	:	94720986	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	997
Period From	:	06-22-2016	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 185.57
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.70
CURRENT BILL - JULY 2016		341.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		502.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 150.00

Your monthly electricity consumption chart

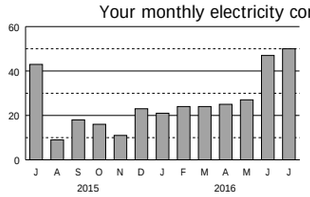

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.49		
Less : VAT	23.67		
Amount Net of VAT	317.82		
Less: BIR 2306	10.06		
BIR 2307	5.88	VATable Sales	317.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.88	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	325.55	TOTAL SALES	341.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636683109354

Collection Ref. Code	: 1855-48-776-4	Premise Address	: ARCA,PUNTA PRINCESA		
Account ID	: 6369092381-6				
Customer Name	: TUNDAG,LUCENA RUALES	TOTAL AMOUNT DUE	: 502.54	Overdue Bill	: 1
Meter Number	: 015713 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63690923816 BC16/94.1/2481/0/10/07-28-2016/90 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315333099467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777686

31534220772

Date : 07-28-2016

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153422077-2

Collection Ref. Code : 1853-22-995-4

Customer Information----------

Name : ALCONTIN,LOPE ALCUIZAR

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	542126 GS6	Pole No	:	0467144
Serial No	:	56258933	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5158
Period From	:	06-22-2016	Prev Rdg	:	5045
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.15
CURRENT BILL - JULY 2016		1,258.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,380.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,484.00

Your monthly electricity consumption chart

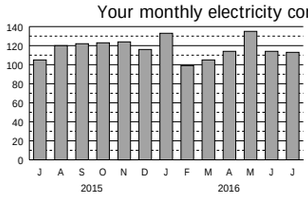

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.57		
Less : VAT	90.02		
Amount Net of VAT	1,168.55		
Less: BIR 2306	37.92		
BIR 2307	22.29	VATable Sales	1,168.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.34	VAT Zero Rated Sales	0.00
Add : VAT	90.02	VAT Amount	90.02
TOTAL AMOUNT DUE	1,198.36	TOTAL SALES	1,258.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315333099467

Collection Ref. Code	: 1853-22-995-4	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA		
Account ID	: 3153422077-2				
Customer Name	: ALCONTIN,LOPE ALCUIZAR	TOTAL AMOUNT DUE	: 2,380.82	Overdue Bill	: 1
Meter Number	: 542126 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31534220772

BC16/94.1/2481/0/10/07-28-2016/90

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323220923995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782135

32300081752

Date : 07-28-2016

BC16/94.1/2482/0467151/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230008175-2

Collection Ref. Code : 1855-16-584-8

Customer Information----------

Name : WENCESLAO,MA.GINA PADILLA

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008262	Pole No	:	0467151
Serial No	:	121573182	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3220
Period From	:	06-22-2016	Prev Rdg	:	3140
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	322	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 94.48
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.34
CURRENT BILL - JULY 2016		763.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,637.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 867.00

Your monthly electricity consumption chart

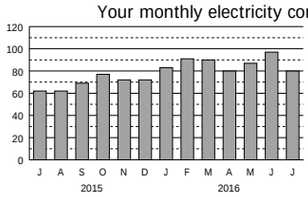

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.61		
Less : VAT	54.23		
Amount Net of VAT	709.38		
Less: BIR 2306	22.89		
BIR 2307	13.43	VATable Sales	709.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.06	VAT Zero Rated Sales	0.00
Add : VAT	54.23	VAT Amount	54.23
TOTAL AMOUNT DUE	727.29	TOTAL SALES	763.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2482/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323220923995

Collection Ref. Code	: 1855-16-584-8	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3230008175-2				
Customer Name	: WENCESLAO,MA.GINA PADILLA	TOTAL AMOUNT DUE	: 1,637.35	Overdue Bill	: 1
Meter Number	: MTR1008262				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32300081752

BC16/94.1/2482/0/10/07-28-2016/90

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741927650536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772466

74183100002

Date : 07-28-2016

BC16/94.1/2530/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418310000-2

Collection Ref. Code : 1821-29-695-8

Customer Information----------

Name : SANCHEZ,RECARIDA H

Premise Address : SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1028793	Pole No	:	0467144
Serial No	:	121519094	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3180
Period From	:	06-22-2016	Prev Rdg	:	3050
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.70
CURRENT BILL - JULY 2016		1,479.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,942.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,303.00

Your monthly electricity consumption chart

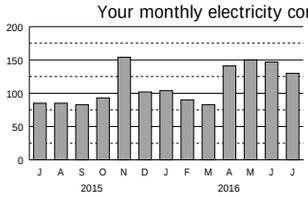

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.98		
Less : VAT	107.01		
Amount Net of VAT	1,372.97		
Less: BIR 2306	45.07		
BIR 2307	26.22	VATable Sales	1,372.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.68	VAT Zero Rated Sales	0.00
Add : VAT	107.01	VAT Amount	107.01
TOTAL AMOUNT DUE	1,408.69	TOTAL SALES	1,479.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2530/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741927650536

Collection Ref. Code	: 1821-29-695-8	Premise Address	: SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 7418310000-2				
Customer Name	: SANCHEZ,RECARIDA H	TOTAL AMOUNT DUE	: 2,942.86	Overdue Bill	: 1
Meter Number	: MTR1028793				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74183100002 BC16/94.1/2530/0/10/07-28-2016/90 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938734342355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770937

93831464578

Date : 07-28-2016

BC16/94.1/2582/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383146457-8

Collection Ref. Code : 1855-25-575-8

Customer Information----------

Name : DEGAMO,MARIA JORILLO

Premise Address : TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567972 GS6	Pole No	:	0337962
Serial No	:	23304735	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3161
Period From	:	06-22-2016	Prev Rdg	:	3014
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	243	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.99
CURRENT BILL - JULY 2016		1,637.65
TOTAL AMOUNT DUE		3,329.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,147.00

Your monthly electricity consumption chart

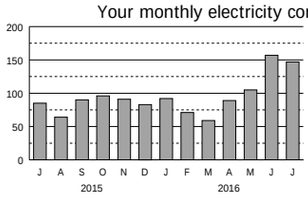

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.65		
Less : VAT	117.15		
Amount Net of VAT	1,520.50		
Less: BIR 2306	49.37		
BIR 2307	29.01	VATable Sales	1,520.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.12	VAT Zero Rated Sales	0.00
Add : VAT	117.15	VAT Amount	117.15
TOTAL AMOUNT DUE	1,559.27	TOTAL SALES	1,637.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2582/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938734342355

Collection Ref. Code	: 1855-25-575-8	Premise Address	: TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9383146457-8				
Customer Name	: DEGAMO,MARIA JORILLO	TOTAL AMOUNT DUE	: 3,329.51	Overdue Bill	: 1
Meter Number	: 567972 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93831464578

BC16/94.1/2582/0/10/07-28-2016/90

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331512210337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787300

33193100006

Date : 07-28-2016

BC16/94.1/2590/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319310000-6

Collection Ref. Code : 1807-18-068-9

Customer Information----------

Name : PUSO,ELSA

Premise Address : TRES DE ABRIL ST INT,BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	MTR1005282	Pole No	:	0467130
Serial No	:	121519865	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4205
Period From	:	06-22-2016	Prev Rdg	:	4052
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.69
CURRENT BILL - JULY 2016		1,701.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,212.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,614.00

Your monthly electricity consumption chart

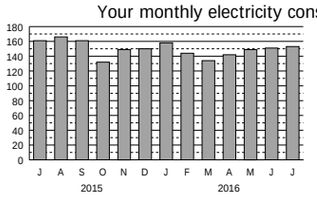

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.07		
Less : VAT	121.59		
Amount Net of VAT	1,579.48		
Less: BIR 2306	51.22		
BIR 2307	30.13	VATable Sales	1,579.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.13	VAT Zero Rated Sales	0.00
Add : VAT	121.59	VAT Amount	121.59
TOTAL AMOUNT DUE	1,619.72	TOTAL SALES	1,701.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2590/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331512210337

Collection Ref. Code	: 1807-18-068-9	Premise Address	: TRES DE ABRIL ST INT,BK CEBU MOTORS
Account ID	: 3319310000-6		
Customer Name	: PUSO,ELSA	TOTAL AMOUNT DUE	: 3,212.98 Overdue Bill : 1
Meter Number	: MTR1005282		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33193100006 BC16/94.1/2590/0/10/07-28-2016/90 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304856562104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770360

30473100003

Date : 07-28-2016

BC16/94.1/2611/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047310000-3

Collection Ref. Code : 1843-20-260-3

Customer Information----------

Name : SANCHEZ,SALLY A

Premise Address : SITIO TUBURAN,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261994GS6	Pole No	:	0337962
Serial No	:	42204277	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4858
Period From	:	06-22-2016	Prev Rdg	:	4805
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		325.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.5997/kWh	31.78
System Loss Charge	0.864/kWh	45.79
Sub-Total		363.47
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 325.50	6.51
Sub-Total		10.88
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		18.12
Transmission		0.76
System Loss		2.73
Distribution		18.80
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.41
CURRENT BILL - JULY 2016		602.41
TOTAL AMOUNT DUE		927.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 778.00

Your monthly electricity consumption chart

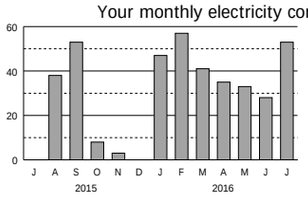

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.41		
Less : VAT	42.19		
Amount Net of VAT	560.22		
Less: BIR 2306	17.95		
BIR 2307	10.70	VATable Sales	560.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.57	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	573.76	TOTAL SALES	602.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2611/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304856562104

Collection Ref. Code	: 1843-20-260-3	Premise Address	: SITIO TUBURAN,,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3047310000-3				
Customer Name	: SANCHEZ,SALLY A	TOTAL AMOUNT DUE	: 927.81	Overdue Bill	: 1
Meter Number	: 261994GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30473100003 BC16/94.1/2611/0/10/07-28-2016/90 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149277704338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777643

14924100002

Date : 07-28-2016

BC16/94.1/2640/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492410000-2

Collection Ref. Code : 1823-71-530-3

Customer Information----------

Name : RAMIREZ,ROMEO T

Premise Address : SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411679GS6	Pole No	:	0337962
Serial No	:	56528223	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35546
Period From	:	06-22-2016	Prev Rdg	:	35225
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	260	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,481.00	69.62
Sub-Total		96.05
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		431.05
CURRENT BILL - JULY 2016		3,564.59
TOTAL AMOUNT DUE		7,045.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,551.00

Your monthly electricity consumption chart

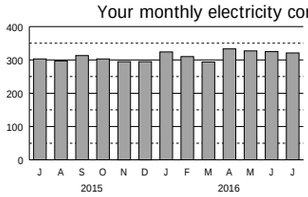

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.59		
Less : VAT	254.63		
Amount Net of VAT	3,309.96		
Less: BIR 2306	107.28		
BIR 2307	63.14	VATable Sales	3,309.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,139.54	VAT Zero Rated Sales	0.00
Add : VAT	254.63	VAT Amount	254.63
TOTAL AMOUNT DUE	3,394.17	TOTAL SALES	3,564.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2640/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149277704338

Collection Ref. Code	: 1823-71-530-3	Premise Address	: SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1492410000-2				
Customer Name	: RAMIREZ,ROMEO T	TOTAL AMOUNT DUE	: 7,045.44	Overdue Bill	: 1
Meter Number	: 411679GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14924100002 BC16/94.1/2640/0/10/07-28-2016/90 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000293219965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767917

00044100006

Date : 07-28-2016

BC16/94.1/2650/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004410000-6

Collection Ref. Code : 1837-98-635-5

Customer Information----------

Name : LIGAYA,ROGELIO O

Premise Address : TRES DE ABRIL,SITIO TRINIDAD LABANGON

TIN :

Metering Information----------

Meter No	:	549465 GS6	Pole No	:	0337962
Serial No	:	60008650	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1894
Period From	:	06-22-2016	Prev Rdg	:	1869
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	114	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.64
CURRENT BILL - JULY 2016		106.26
TOTAL AMOUNT DUE		216.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 108.00

Your monthly electricity consumption chart

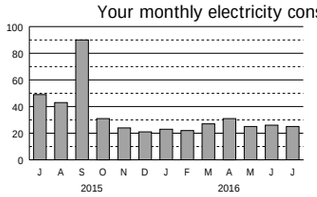

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.26		
Less : VAT	7.08		
Amount Net of VAT	99.18		
Less: BIR 2306	3.03		
BIR 2307	1.75	VATable Sales	99.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.40	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	101.48	TOTAL SALES	106.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2650/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000293219965

Collection Ref. Code	: 1837-98-635-5	Premise Address	: TRES DE ABRIL,SITIO TRINIDAD LABANGON
Account ID	: 0004410000-6		
Customer Name	: LIGAYA,ROGELIO O	TOTAL AMOUNT DUE	: 216.41 Overdue Bill : 1
Meter Number	: 549465 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00044100006 BC16/94.1/2650/0/10/07-28-2016/90 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345771531934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775229

34593100000

Date : 07-28-2016

BC16/94.1/2730/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459310000-0

Collection Ref. Code : 1831-36-389-5

Customer Information----------

Name : DELVO,ENCARNACION C TM

Premise Address : SITIO ARCA PTA PRINCESA

TIN :

Metering Information----------

Meter No	:	379779GS6	Pole No	:	0337941
Serial No	:	2003128927	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6438
Period From	:	06-22-2016	Prev Rdg	:	6313
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.52
CURRENT BILL - JULY 2016		1,394.14
TOTAL AMOUNT DUE		2,865.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,470.00

Your monthly electricity consumption chart

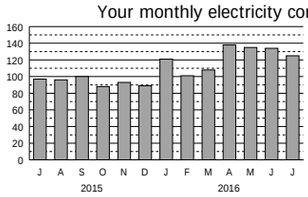

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.14		
Less : VAT	99.78		
Amount Net of VAT	1,294.36		
Less: BIR 2306	42.04		
BIR 2307	24.70	VATable Sales	1,294.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.62	VAT Zero Rated Sales	0.00
Add : VAT	99.78	VAT Amount	99.78
TOTAL AMOUNT DUE	1,327.40	TOTAL SALES	1,394.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2730/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345771531934

Collection Ref. Code	: 1831-36-389-5	Premise Address	: SITIO ARCA PTA PRINCESA		
Account ID	: 3459310000-0				
Customer Name	: DELVO,ENCARNACION C TM	TOTAL AMOUNT DUE	: 2,865.96	Overdue Bill	: 1
Meter Number	: 379779GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34593100000 BC16/94.1/2730/0/10/07-28-2016/90 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441088339205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772535

44144100003

Date : 07-28-2016

BC16/94.1/2740/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414410000-3

Collection Ref. Code : 1825-21-710-6

Customer Information----------

Name : PAMISA,ARCE TM D

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021520	Pole No	:	0337941
Serial No	:	121745863	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1703
Period From	:	06-22-2016	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.71
CURRENT BILL - JULY 2016		491.87
TOTAL AMOUNT DUE		2,066.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,000.00

Your monthly electricity consumption chart

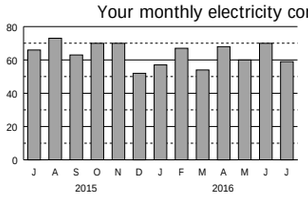

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.87		
Less : VAT	35.41		
Amount Net of VAT	456.46		
Less: BIR 2306	14.96		
BIR 2307	8.57	VATable Sales	456.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.93	VAT Zero Rated Sales	0.00
Add : VAT	35.41	VAT Amount	35.41
TOTAL AMOUNT DUE	468.34	TOTAL SALES	491.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2740/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441088339205

Collection Ref. Code	: 1825-21-710-6	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY
Account ID	: 4414410000-3		
Customer Name	: PAMISA,ARCE TM D	TOTAL AMOUNT DUE	: 2,066.20
Meter Number	: MTR1021520		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44144100003 BC16/94.1/2740/0/10/07-28-2016/90 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382110064281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778691

38273100008

Date : 07-28-2016

BC16/94.1/2810/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827310000-8

Collection Ref. Code : 1829-96-395-3

Customer Information----------

Name : QUIBIDO,ELINO A TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	298665SS6	Pole No	:	0337955
Serial No	:	35583807	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11724
Period From	:	06-22-2016	Prev Rdg	:	11672
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 135.76
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.97
CURRENT BILL - JULY 2016		417.45
TOTAL AMOUNT DUE		832.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 240.00

Your monthly electricity consumption chart

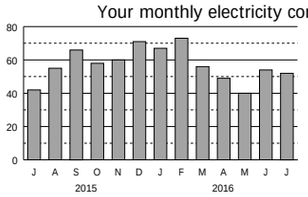

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.45		
Less : VAT	29.49		
Amount Net of VAT	387.96		
Less: BIR 2306	12.48		
BIR 2307	7.26	VATable Sales	387.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.22	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	397.71	TOTAL SALES	417.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2810/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382110064281

Collection Ref. Code	: 1829-96-395-3	Premise Address	: PUNTA PRINCESA		
Account ID	: 3827310000-8				
Customer Name	: QUIBIDO,ELINO A TM	TOTAL AMOUNT DUE	: 832.96	Overdue Bill	: 1
Meter Number	: 298665SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38273100008

BC16/94.1/2810/0/10/07-28-2016/90

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618387754685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780405

61864100005

Date : 07-28-2016

BC16/94.1/2830/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186410000-5

Collection Ref. Code : 1833-70-302-2

Customer Information----------

Name : TEJANO,MA FILOMENA G TM

Premise Address : SITIO ARCA TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	384044GS6	Pole No	:	0337955
Serial No	:	2003131306	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14556
Period From	:	06-22-2016	Prev Rdg	:	14512
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.56
CURRENT BILL - JULY 2016		307.82
TOTAL AMOUNT DUE		850.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 458.00

Your monthly electricity consumption chart

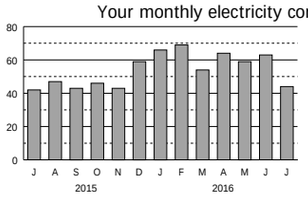

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.82		
Less : VAT	21.62		
Amount Net of VAT	286.20		
Less: BIR 2306	9.16		
BIR 2307	5.30	VATable Sales	286.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.74	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	293.36	TOTAL SALES	307.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2830/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618387754685

Collection Ref. Code	: 1833-70-302-2	Premise Address	: SITIO ARCA TRES DE ABRIL		
Account ID	: 6186410000-5				
Customer Name	: TEJANO,MA FILOMENA G TM	TOTAL AMOUNT DUE	: 850.76	Overdue Bill	: 1
Meter Number	: 384044GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61864100005

BC16/94.1/2830/0/10/07-28-2016/90

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557043764906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782625

55774100006

Date : 07-28-2016

BC16/94.1/2840/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577410000-6

Collection Ref. Code : 1825-85-848-9

Customer Information----------

Name : BENOLIRAO,LUCIANO R

Premise Address : IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	346689GS6	Pole No	:	0337955
Serial No	:	46904718	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16932
Period From	:	06-22-2016	Prev Rdg	:	16823
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 970.50	19.41
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.23
CURRENT BILL - JULY 2016		1,209.35
TOTAL AMOUNT DUE		2,179.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 823.00

Your monthly electricity consumption chart

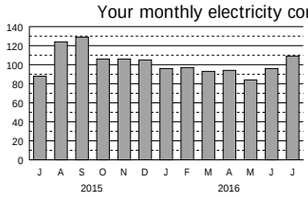

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.35		
Less : VAT	86.33		
Amount Net of VAT	1,123.02		
Less: BIR 2306	36.37		
BIR 2307	21.42	VATable Sales	1,123.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.23	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,151.56	TOTAL SALES	1,209.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2840/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557043764906

Collection Ref. Code	: 1825-85-848-9	Premise Address	: IBABAO,MAMBALING		
Account ID	: 5577410000-6				
Customer Name	: BENOLIRAO,LUCIANO R	TOTAL AMOUNT DUE	: 2,179.92	Overdue Bill	: 1
Meter Number	: 346689GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55774100006 BC16/94.1/2840/0/10/07-28-2016/90 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483460927312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776168

48348611772

Date : 07-28-2016

BC16/94.1/2841/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834861177-2

Collection Ref. Code : 1855-73-104-5

Customer Information----------

Name : PUTCHAVEZ,JADE RICHELL ROMARES

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515748 GS6	Pole No	:	0337955
Serial No	:	93544777	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6064
Period From	:	06-22-2016	Prev Rdg	:	5873
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	332	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		256.29
CURRENT BILL - JULY 2016		2,119.52
TOTAL AMOUNT DUE		4,026.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,841.05

Your monthly electricity consumption chart

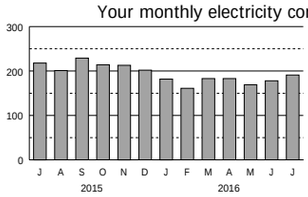

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.52		
Less : VAT	151.33		
Amount Net of VAT	1,968.19		
Less: BIR 2306	63.75		
BIR 2307	37.54	VATable Sales	1,968.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.90	VAT Zero Rated Sales	0.00
Add : VAT	151.33	VAT Amount	151.33
TOTAL AMOUNT DUE	2,018.23	TOTAL SALES	2,119.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2841/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483460927312

Collection Ref. Code	: 1855-73-104-5	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4834861177-2				
Customer Name	: PUTCHAVEZ,JADE RICHELL ROMARES	TOTAL AMOUNT DUE	: 4,026.60	Overdue Bill	: 1
Meter Number	: 515748 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48348611772

BC16/94.1/2841/0/10/07-28-2016/90

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873830845909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771844

87383100002

Date : 07-28-2016

BC16/94.1/2850/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738310000-2

Collection Ref. Code : 1831-21-965-4

Customer Information----------

Name : FIGURACION,RENATO E TM

Premise Address : SITIO AREA PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	298625SS6	Pole No	:	0337955
Serial No	:	35595438	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17179
Period From	:	06-22-2016	Prev Rdg	:	17055
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.20
CURRENT BILL - JULY 2016		1,383.28
TOTAL AMOUNT DUE		2,856.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,631.00

Your monthly electricity consumption chart

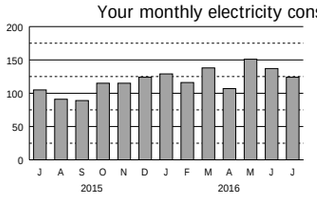

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.28		
Less : VAT	99.01		
Amount Net of VAT	1,284.27		
Less: BIR 2306	41.72		
BIR 2307	24.50	VATable Sales	1,284.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.05	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,317.06	TOTAL SALES	1,383.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2850/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873830845909

Collection Ref. Code	: 1831-21-965-4	Premise Address	: SITIO AREA PUNTA PRINCES		
Account ID	: 8738310000-2				
Customer Name	: FIGURACION,RENATO E TM	TOTAL AMOUNT DUE	: 2,856.26	Overdue Bill	: 1
Meter Number	: 298625SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87383100002 BC16/94.1/2850/0/10/07-28-2016/90 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889613999654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781999

88933100005

Date : 07-28-2016

BC16/94.1/2880/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893310000-5

Collection Ref. Code : 1837-85-023-2

Customer Information----------

Name : FILOSOPO,JOSEFINA P

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	247864DS6	Pole No	:	0337955
Serial No	:	13874598	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37074
Period From	:	06-22-2016	Prev Rdg	:	36875
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		267.79
CURRENT BILL - JULY 2016		2,215.00
TOTAL AMOUNT DUE		4,508.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,304.00

Your monthly electricity consumption chart

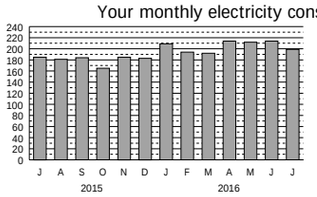

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.00		
Less : VAT	158.38		
Amount Net of VAT	2,056.62		
Less: BIR 2306	66.71		
BIR 2307	39.24	VATable Sales	2,056.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.67	VAT Zero Rated Sales	0.00
Add : VAT	158.38	VAT Amount	158.38
TOTAL AMOUNT DUE	2,109.05	TOTAL SALES	2,215.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2880/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889613999654

Collection Ref. Code	: 1837-85-023-2	Premise Address	: IBABAO MAMBALING		
Account ID	: 8893310000-5				
Customer Name	: FILOSOPO,JOSEFINA P	TOTAL AMOUNT DUE	: 4,508.37	Overdue Bill	: 1
Meter Number	: 247864DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88933100005

BC16/94.1/2880/0/10/07-28-2016/90

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493068430094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782562

49303100009

Date : 07-28-2016

BC16/94.1/2920/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930310000-9

Collection Ref. Code : 1835-50-341-1

Customer Information----------

Name : PARAGELE,ANALIZA J TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	003946 EFS6	Pole No	:	0342372
Serial No	:	9 4754161	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1952
Period From	:	06-22-2016	Prev Rdg	:	1908
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	1464.2	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.16
CURRENT BILL - JULY 2016		321.86
TOTAL AMOUNT DUE		987.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

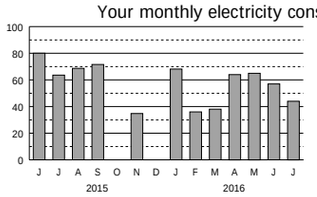

Avg Monthly Usage : 53.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.86		
Less : VAT	23.12		
Amount Net of VAT	298.74		
Less: BIR 2306	9.79		
BIR 2307	5.56	VATable Sales	298.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.39	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	306.51	TOTAL SALES	321.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2920/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493068430094

Collection Ref. Code	: 1835-50-341-1	Premise Address	: PUNTA PRINCESA		
Account ID	: 4930310000-9				
Customer Name	: PARAGELE,ANALIZA J TM	TOTAL AMOUNT DUE	: 987.04	Overdue Bill	: 1
Meter Number	: 003946 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49303100009 BC16/94.1/2920/0/10/07-28-2016/90 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118328642139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779727

11824100009

Date : 07-28-2016

BC16/94.1/2950/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182410000-9

Collection Ref. Code : 1823-55-110-6

Customer Information----------

Name : TANDOY,DANILO Q

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007704	Pole No	:	0342372
Serial No	:	121573634	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9143
Period From	:	06-22-2016	Prev Rdg	:	8943
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	140	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,173.00	63.46
Sub-Total		79.92
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.36
CURRENT BILL - JULY 2016		2,245.68
TOTAL AMOUNT DUE		5,418.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,335.00

Your monthly electricity consumption chart

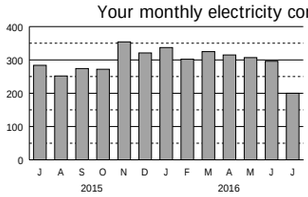

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.68		
Less : VAT	161.27		
Amount Net of VAT	2,084.41		
Less: BIR 2306	67.93		
BIR 2307	39.78	VATable Sales	2,084.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.70	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,137.97	TOTAL SALES	2,245.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2950/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118328642139

Collection Ref. Code	: 1823-55-110-6	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1182410000-9				
Customer Name	: TANDOY,DANILO Q	TOTAL AMOUNT DUE	: 5,418.71	Overdue Bill	: 1
Meter Number	: MTR1007704				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11824100009 BC16/94.1/2950/0/10/07-28-2016/90 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393166775328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785916

39303100000

Date : 07-28-2016

BC16/94.1/2980/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930310000-0

Collection Ref. Code : 1835-50-338-1

Customer Information----------

Name : PARAGELE,YOLANDA M TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	263463GS6	Pole No	:	0342372
Serial No	:	45980153	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13708
Period From	:	06-22-2016	Prev Rdg	:	13616
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 21.34
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.51
CURRENT BILL - JULY 2016		972.30
TOTAL AMOUNT DUE		2,090.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,658.00

Your monthly electricity consumption chart

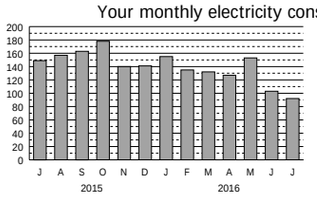

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.30		
Less : VAT	69.27		
Amount Net of VAT	903.03		
Less: BIR 2306	29.22		
BIR 2307	17.18	VATable Sales	903.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.63	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	925.90	TOTAL SALES	972.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2980/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393166775328

Collection Ref. Code	: 1835-50-338-1	Premise Address	: PUNTA PRINCESA		
Account ID	: 3930310000-0				
Customer Name	: PARAGELE,YOLANDA M TM	TOTAL AMOUNT DUE	: 2,090.96	Overdue Bill	: 1
Meter Number	: 263463GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39303100000 BC16/94.1/2980/0/10/07-28-2016/90 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256811398901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781739

25654100004

Date : 07-28-2016

BC16/94.1/2981/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565410000-4

Collection Ref. Code : 1845-62-392-4

Customer Information----------

Name : ALOCILLO,MARIA TERESA L

Premise Address : SITIO ARCA/NEAR MAMBALING BRGY.HALL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028380	Pole No	:	0342372
Serial No	:	121517456	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7765
Period From	:	06-22-2016	Prev Rdg	:	7505
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	922	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,481.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,481.50	69.63
Sub-Total		91.03
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.93
CURRENT BILL - JULY 2016		2,903.18
TOTAL AMOUNT DUE		6,384.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,023.00

Your monthly electricity consumption chart

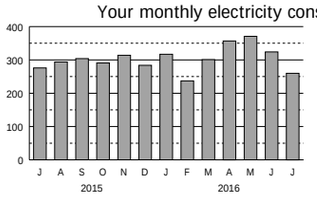

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.18		
Less : VAT	207.92		
Amount Net of VAT	2,695.26		
Less: BIR 2306	87.58		
BIR 2307	51.43	VATable Sales	2,695.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.25	VAT Zero Rated Sales	0.00
Add : VAT	207.92	VAT Amount	207.92
TOTAL AMOUNT DUE	2,764.17	TOTAL SALES	2,903.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2981/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256811398901

Collection Ref. Code	: 1845-62-392-4	Premise Address	: SITIO ARCA/NEAR MAMBALING BRGY.HALL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2565410000-4				
Customer Name	: ALOCILLO,MARIA TERESA L	TOTAL AMOUNT DUE	: 6,384.50	Overdue Bill	: 1
Meter Number	: MTR1028380				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25654100004 BC16/94.1/2981/0/10/07-28-2016/90 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814942020743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777617

81433369709

Date : 07-28-2016

BC16/94.1/2982/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143336970-9

Collection Ref. Code : 1853-87-692-5

Customer Information----------

Name : TEORICA,LAARNI TABOADA

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561738 GS6	Pole No	:	0342372
Serial No	:	58177594	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2286
Period From	:	06-22-2016	Prev Rdg	:	2230
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.59
CURRENT BILL - JULY 2016		442.97
TOTAL AMOUNT DUE		871.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 580.00

Your monthly electricity consumption chart

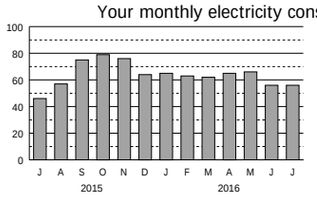

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.97		
Less : VAT	31.05		
Amount Net of VAT	411.92		
Less: BIR 2306	13.15		
BIR 2307	7.71	VATable Sales	411.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.06	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	422.11	TOTAL SALES	442.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2982/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814942020743

Collection Ref. Code	: 1853-87-692-5	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8143336970-9				
Customer Name	: TEORICA,LAARNI TABOADA	TOTAL AMOUNT DUE	: 871.00	Overdue Bill	: 1
Meter Number	: 561738 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81433369709

BC16/94.1/2982/0/10/07-28-2016/90

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645227958587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774548

64554100004

Date : 07-28-2016

BC16/94.1/2983/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455410000-4

Collection Ref. Code : 1845-62-650-8

Customer Information----------

Name : MOHAMETANO,FREDERICK DOROON

Premise Address : SITIO ARCA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555443 GS6	Pole No	:	0342372
Serial No	:	97602938	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3640
Period From	:	06-22-2016	Prev Rdg	:	3556
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		- 41.99
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.87
CURRENT BILL - JULY 2016		864.43
TOTAL AMOUNT DUE		1,877.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 880.00

Your monthly electricity consumption chart

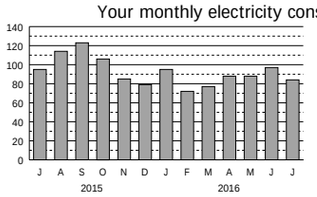

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.43		
Less : VAT	62.18		
Amount Net of VAT	802.25		
Less: BIR 2306	26.22		
BIR 2307	15.24	VATable Sales	802.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.79	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	822.97	TOTAL SALES	864.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2983/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645227958587

Collection Ref. Code	: 1845-62-650-8	Premise Address	: SITIO ARCA,MAMBALING,CEBU CITY		
Account ID	: 6455410000-4				
Customer Name	: MOHAMETANO,FREDERICK DOROON	TOTAL AMOUNT DUE	: 1,877.71	Overdue Bill	: 1
Meter Number	: 555443 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64554100004 BC16/94.1/2983/0/10/07-28-2016/90 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016099110355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777449

01622081683

Date : 07-28-2016

BC16/94.1/2988/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162208168-3

Collection Ref. Code : 1855-77-557-3

Customer Information----------

Name : NAVARRO,MAE ANNE EMPALMADO

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5552 EVS6	Pole No	:	0337962
Serial No	:	03083150	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1731
Period From	:	06-22-2016	Prev Rdg	:	1703
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.24
CURRENT BILL - JULY 2016		121.10
TOTAL AMOUNT DUE		347.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 291.00

Your monthly electricity consumption chart

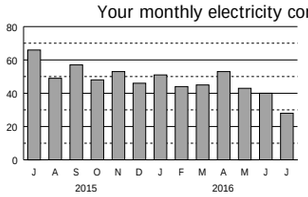

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.10		
Less : VAT	8.15		
Amount Net of VAT	112.95		
Less: BIR 2306	3.50		
BIR 2307	1.99	VATable Sales	112.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.46	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	115.61	TOTAL SALES	121.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016099110355

Collection Ref. Code	: 1855-77-557-3	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0162208168-3				
Customer Name	: NAVARRO,MAE ANNE EMPALMADO	TOTAL AMOUNT DUE	: 347.47	Overdue Bill	: 1
Meter Number	: 5552 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01622081683

BC16/94.1/2988/0/10/07-28-2016/90

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283052144025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778607

28333753128

Date : 07-28-2016

BC16/94.1/2988/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833375312-8

Collection Ref. Code : 1855-94-554-1

Customer Information----------

Name : NAVARRO,LO-AN EMPALMADO

Premise Address : SITIO TUBURAN TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1111556	Pole No	:	1117283
Serial No	:	40047227	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1256
Period From	:	06-22-2016	Prev Rdg	:	1169
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 63.19
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.20
CURRENT BILL - JULY 2016		872.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,740.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,016.00

Your monthly electricity consumption chart

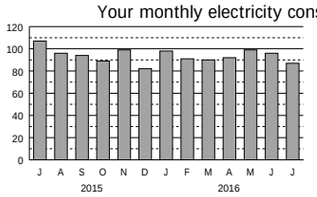

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.90		
Less : VAT	62.02		
Amount Net of VAT	810.88		
Less: BIR 2306	26.17		
BIR 2307	15.39	VATable Sales	810.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.32	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	831.34	TOTAL SALES	872.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283052144025

Collection Ref. Code	: 1855-94-554-1	Premise Address	: SITIO TUBURAN TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 2833375312-8				
Customer Name	: NAVARRO,LO-AN EMPALMADO	TOTAL AMOUNT DUE	: 1,740.28	Overdue Bill	: 1
Meter Number	: MTR1111556				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28333753128

BC16/94.1/2988/0/10/07-28-2016/90

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779683871315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775230

77967347863

Date : 07-28-2016

BC16/94.1/2988/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796734786-3

Collection Ref. Code : 1853-89-974-7

Customer Information----------

Name : CUYOS,MARIE EVELYN DURAN

Premise Address : SITIO ARCA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1013800	Pole No	:	1117283
Serial No	:	97685621	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3481
Period From	:	06-22-2016	Prev Rdg	:	3393
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	355	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 67.66
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.96
CURRENT BILL - JULY 2016		878.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,569.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 723.00

Your monthly electricity consumption chart

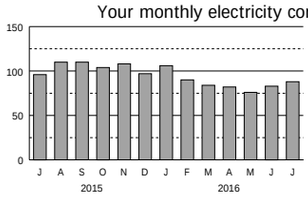

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.63		
Less : VAT	62.28		
Amount Net of VAT	816.35		
Less: BIR 2306	26.27		
BIR 2307	15.49	VATable Sales	816.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.59	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	836.87	TOTAL SALES	878.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779683871315

Collection Ref. Code	: 1853-89-974-7	Premise Address	: SITIO ARCA,PUNTA PRINCESA		
Account ID	: 7796734786-3				
Customer Name	: CUYOS,MARIE EVELYN DURAN	TOTAL AMOUNT DUE	: 1,569.50	Overdue Bill	: 1
Meter Number	: MTR1013800				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77967347863

BC16/94.1/2988/0/10/07-28-2016/90

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015984653207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777195

01564100004

Date : 07-28-2016

BC16/94.1/3010/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156410000-4

Collection Ref. Code : 1841-57-188-1

Customer Information----------

Name : ABONG,ARIEL T

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505745 GS6	Pole No	:	0342386
Serial No	:	75820919	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8019
Period From	:	06-22-2016	Prev Rdg	:	7938
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		996.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.5997/kWh	48.58
System Loss Charge	0.864/kWh	69.98
Sub-Total		555.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		26.61
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		27.70
Transmission		1.15
System Loss		4.16
Distribution		28.41
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		110.08
CURRENT BILL - JULY 2016		928.97
TOTAL AMOUNT DUE		1,925.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 939.00

Your monthly electricity consumption chart

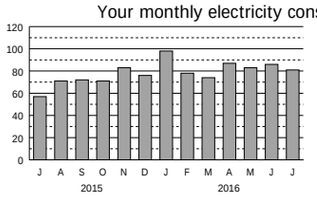

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.97		
Less : VAT	65.35		
Amount Net of VAT	863.62		
Less: BIR 2306	27.80		
BIR 2307	16.50	VATable Sales	863.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.32	VAT Zero Rated Sales	0.00
Add : VAT	65.35	VAT Amount	65.35
TOTAL AMOUNT DUE	884.67	TOTAL SALES	928.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3010/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015984653207

Collection Ref. Code	: 1841-57-188-1	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0156410000-4				
Customer Name	: ABONG,ARIEL T	TOTAL AMOUNT DUE	: 1,925.76	Overdue Bill	: 1
Meter Number	: 505745 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01564100004 BC16/94.1/3010/0/10/07-28-2016/90 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041891014148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772784

04193100007

Date : 07-28-2016

BC16/94.1/3150/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419310000-7

Collection Ref. Code : 1807-18-116-2

Customer Information----------

Name : RUGAY,ALBERTO

Premise Address : INT TRES DE ABRIL ST.,BK MOTOR WORKS

TIN :

Metering Information----------

Meter No	:	217225WS6	Pole No	:	0467081
Serial No	:	47212243	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55906
Period From	:	06-22-2016	Prev Rdg	:	55866
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 187.11
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.44
CURRENT BILL - JULY 2016		232.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		341.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 353.24

Your monthly electricity consumption chart

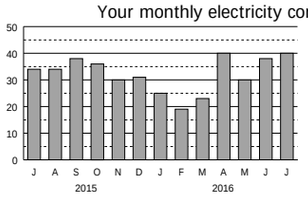

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.21		
Less : VAT	15.92		
Amount Net of VAT	216.29		
Less: BIR 2306	6.78		
BIR 2307	3.94	VATable Sales	216.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.57	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	221.49	TOTAL SALES	232.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3150/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041891014148

Collection Ref. Code	: 1807-18-116-2	Premise Address	: INT TRES DE ABRIL ST.,BK MOTOR WORKS
Account ID	: 0419310000-7		
Customer Name	: RUGAY,ALBERTO	TOTAL AMOUNT DUE	: 341.23 Overdue Bill : 1
Meter Number	: 217225WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04193100007 BC16/94.1/3150/0/10/07-28-2016/90 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151534057435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779365

15193100003

Date : 07-28-2016

BC16/94.1/3170/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519310000-3

Collection Ref. Code : 1807-18-155-3

Customer Information----------

Name : PADILLA,ROLANDO JR

Premise Address : TRES DE ABRIL ST,BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	217226WS6	Pole No	:	0467081
Serial No	:	48924684	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54722
Period From	:	06-22-2016	Prev Rdg	:	54568
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 664.50	13.29
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.55
CURRENT BILL - JULY 2016		1,690.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,247.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 544.00

Your monthly electricity consumption chart

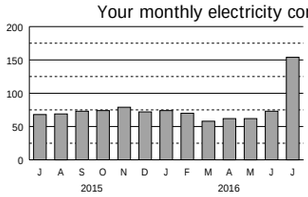

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.36		
Less : VAT	120.03		
Amount Net of VAT	1,570.33		
Less: BIR 2306	50.59		
BIR 2307	29.94	VATable Sales	1,570.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.80	VAT Zero Rated Sales	0.00
Add : VAT	120.03	VAT Amount	120.03
TOTAL AMOUNT DUE	1,609.83	TOTAL SALES	1,690.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3170/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151534057435

Collection Ref. Code	: 1807-18-155-3	Premise Address	: TRES DE ABRIL ST,BK CEBU MOTORS		
Account ID	: 1519310000-3				
Customer Name	: PADILLA,ROLANDO JR	TOTAL AMOUNT DUE	: 2,247.23	Overdue Bill	: 1
Meter Number	: 217226WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15193100003

BC16/94.1/3170/0/10/07-28-2016/90

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996510577441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787214

99604100000

Date : 07-28-2016

BC16/94.1/3180/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960410000-0

Collection Ref. Code : 1821-92-425-8

Customer Information----------

Name : PONCE DE LEON,ARTURO N

Premise Address : PUNTA PRINCESA LABANGON

TIN :

Metering Information----------

Meter No	:	217227WS6	Pole No	:	0467081
Serial No	:	45107841	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	69962
Period From	:	06-22-2016	Prev Rdg	:	69816
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.55
CURRENT BILL - JULY 2016		1,625.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,170.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,398.61

Your monthly electricity consumption chart

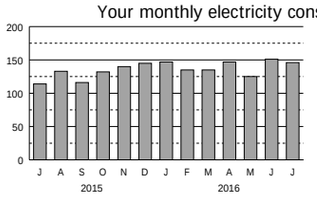

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.87		
Less : VAT	116.28		
Amount Net of VAT	1,509.59		
Less: BIR 2306	48.98		
BIR 2307	28.80	VATable Sales	1,509.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.81	VAT Zero Rated Sales	0.00
Add : VAT	116.28	VAT Amount	116.28
TOTAL AMOUNT DUE	1,548.09	TOTAL SALES	1,625.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3180/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996510577441

Collection Ref. Code	: 1821-92-425-8	Premise Address	: PUNTA PRINCESA LABANGON		
Account ID	: 9960410000-0				
Customer Name	: PONCE DE LEON,ARTURO N	TOTAL AMOUNT DUE	: 3,170.18	Overdue Bill	: 1
Meter Number	: 217227WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99604100000

BC16/94.1/3180/0/10/07-28-2016/90

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097219463010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785006

09714100006

Date : 07-28-2016

BC16/94.1/3199/0472751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971410000-6

Collection Ref. Code : 1823-37-104-3

Customer Information----------

Name : ATILLO,PRIMITIVA M M-1

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1155741	Pole No	:	0472751
Serial No	:	85061803	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	815
Period From	:	06-22-2016	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	140	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,962.00	59.24
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		365.33
CURRENT BILL - JULY 2016		3,021.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,875.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,792.00

Your monthly electricity consumption chart

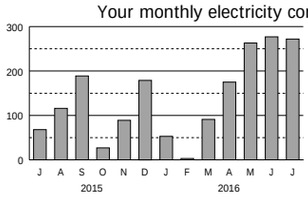

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.54		
Less : VAT	215.84		
Amount Net of VAT	2,805.70		
Less: BIR 2306	90.93		
BIR 2307	53.52	VATable Sales	2,805.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.25	VAT Zero Rated Sales	0.00
Add : VAT	215.84	VAT Amount	215.84
TOTAL AMOUNT DUE	2,877.09	TOTAL SALES	3,021.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3199/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097219463010

Collection Ref. Code	: 1823-37-104-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0971410000-6				
Customer Name	: ATILLO,PRIMITIVA M M-1	TOTAL AMOUNT DUE	: 5,875.86	Overdue Bill	: 1
Meter Number	: MTR1155741				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09714100006 BC16/94.1/3199/0/10/07-28-2016/90 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208841919141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20814100002

1005772436
Date : 07-28-2016
BC16/94.1/3200/0467123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081410000-2
Collection Ref. Code : 1823-38-080-8

Customer Information----------
Name : VERA,JOHN DE V
Premise Address : TRES DE ABRIL ST SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	548578 GS6	Pole No	:	0467123
Serial No	:	22613887	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6377
Period From	:	06-22-2016	Prev Rdg	:	6247
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.40
CURRENT BILL - JULY 2016		1,450.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,928.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2016 - 1,529.95

Your monthly electricity consumption chart

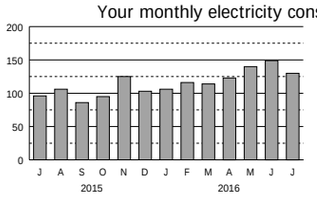

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.91		
Less : VAT	103.90		
Amount Net of VAT	1,347.01		
Less: BIR 2306	43.77		
BIR 2307	25.70	VATable Sales	1,347.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.54	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,381.44	TOTAL SALES	1,450.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3200/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208841919141

Collection Ref. Code : 1823-38-080-8
Account ID : 2081410000-2
Customer Name : VERA,JOHN DE V
Meter Number : 548578 GS6
Period : Jun 2016
Premise Address : TRES DE ABRIL ST SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
TOTAL AMOUNT DUE : 2,928.38
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20814100002

BC16/94.1/3200/0/10/07-28-2016/90

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103312478179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769692

10334100004

Date : 07-28-2016

BC16/94.1/3220/0467123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033410000-4

Collection Ref. Code : 1831-97-965-9

Customer Information----------

Name : MIASCO,NESTOR ESCABAS

Premise Address : SITIO TUBURAN PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1015093	Pole No	:	0467123
Serial No	:	73863777	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10602
Period From	:	06-22-2016	Prev Rdg	:	10293
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	460	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,149.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.5997/kWh	185.31
System Loss Charge	0.864/kWh	266.98
Sub-Total		2,119.16
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,149.00	102.98
Sub-Total		128.42
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		105.69
Transmission		4.41
System Loss		15.90
Distribution		106.70
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		421.67
CURRENT BILL - JULY 2016		3,558.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,599.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,134.00

Your monthly electricity consumption chart

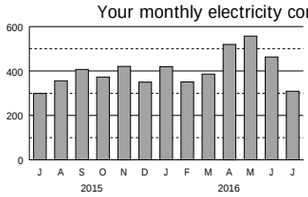

Avg Monthly Usage : 400.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.40		
Less : VAT	250.93		
Amount Net of VAT	3,307.47		
Less: BIR 2306	106.68		
BIR 2307	63.21	VATable Sales	3,307.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,137.58	VAT Zero Rated Sales	0.00
Add : VAT	250.93	VAT Amount	250.93
TOTAL AMOUNT DUE	3,388.51	TOTAL SALES	3,558.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3220/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103312478179

Collection Ref. Code	: 1831-97-965-9	Premise Address	: SITIO TUBURAN PUNTA,PRINCESA		
Account ID	: 1033410000-4				
Customer Name	: MIASCO,NESTOR ESCABAS	TOTAL AMOUNT DUE	: 8,599.78	Overdue Bill	: 1
Meter Number	: MTR1015093				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10334100004 BC16/94.1/3220/0/10/07-28-2016/90 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218672912823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778693

21804100002

Date : 07-28-2016

BC16/94.1/3222/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180410000-2

Collection Ref. Code : 1843-65-986-7

Customer Information----------

Name : GACRAMA,VIRGILIO P

Premise Address : 294-G ATILLO SUBDIVISION 2,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027649	Pole No	:	0467130
Serial No	:	121748050	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1068
Period From	:	06-22-2016	Prev Rdg	:	1024
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	6870	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 161.78
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.00
CURRENT BILL - JULY 2016		302.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		519.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 321.00

Your monthly electricity consumption chart

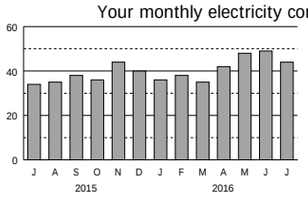

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.89		
Less : VAT	21.09		
Amount Net of VAT	281.80		
Less: BIR 2306	8.94		
BIR 2307	5.22	VATable Sales	281.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.64	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	288.73	TOTAL SALES	302.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3222/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218672912823

Collection Ref. Code	: 1843-65-986-7	Premise Address	: 294-G ATILLO SUBDIVISION 2,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2180410000-2				
Customer Name	: GACRAMA,VIRGILIO P	TOTAL AMOUNT DUE	: 519.50	Overdue Bill	: 1
Meter Number	: MTR1027649				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21804100002

BC16/94.1/3222/0/10/07-28-2016/90

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141348673872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772741

14183100008

Date : 07-28-2016

BC16/94.1/3390/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418310000-8

Collection Ref. Code : 1821-28-623-5

Customer Information----------

Name : MANAGBANAG,EDUARDO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	476197 GS6	Pole No	:	0467095
Serial No	:	63825979	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3396
Period From	:	06-22-2016	Prev Rdg	:	3362
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	47	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.01
CURRENT BILL - JULY 2016		197.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		264.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 100.00

Your monthly electricity consumption chart

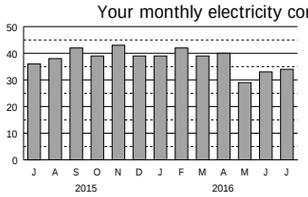

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.60		
Less : VAT	13.55		
Amount Net of VAT	184.05		
Less: BIR 2306	5.78		
BIR 2307	3.36	VATable Sales	184.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.91	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	188.46	TOTAL SALES	197.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3390/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141348673872

Collection Ref. Code	: 1821-28-623-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1418310000-8				
Customer Name	: MANAGBANAG,EDUARDO	TOTAL AMOUNT DUE	: 264.94	Overdue Bill	: 1
Meter Number	: 476197 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14183100008 BC16/94.1/3390/0/10/07-28-2016/90 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622773607681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782788

62263100000

Date : 07-28-2016

BC16/94.1/3391/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226310000-0

Collection Ref. Code : 1841-90-263-2

Customer Information----------

Name : ROMAGOS,FLOREVIC C

Premise Address : TRES DE ABRIL, ATILLO,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321483GS6	Pole No	:	1117283
Serial No	:	42487549	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16619
Period From	:	06-22-2016	Prev Rdg	:	16498
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	264	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,632.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.5997/kWh	72.56
System Loss Charge	0.864/kWh	104.54
Sub-Total		829.82
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.39
Transmission		1.73
System Loss		6.22
Distribution		42.15
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.37
CURRENT BILL - JULY 2016		1,404.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,929.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 719.00

Your monthly electricity consumption chart

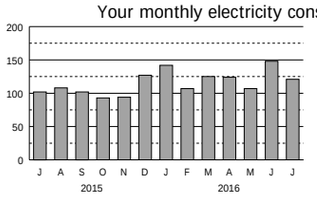

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.40		
Less : VAT	99.44		
Amount Net of VAT	1,304.96		
Less: BIR 2306	42.28		
BIR 2307	24.95	VATable Sales	1,304.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.73	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,337.17	TOTAL SALES	1,404.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3391/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622773607681

Collection Ref. Code	: 1841-90-263-2	Premise Address	: TRES DE ABRIL, ATILLO,LABANGON,CEBU CITY		
Account ID	: 6226310000-0				
Customer Name	: ROMAGOS,FLOREVIC C	TOTAL AMOUNT DUE	: 2,929.30	Overdue Bill	: 1
Meter Number	: 321483GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62263100000 BC16/94.1/3391/0/10/07-28-2016/90 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845352542886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775255

84564100000

Date : 07-28-2016

BC16/94.1/3420/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456410000-0

Collection Ref. Code : 1825-59-794-4

Customer Information----------

Name : LAMBON,ANITA

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	236974DS6	Pole No	:	0467095
Serial No	:	11666645	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24821
Period From	:	06-22-2016	Prev Rdg	:	24734
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 67.05
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.70
CURRENT BILL - JULY 2016		868.54
Debit Adjustments		394.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,937.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 384.00

Your monthly electricity consumption chart

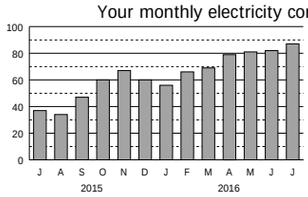

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.54		
Less : VAT	61.55		
Amount Net of VAT	806.99		
Less: BIR 2306	25.97		
BIR 2307	15.31	VATable Sales	806.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.71	VAT Zero Rated Sales	0.00
Add : VAT	61.55	VAT Amount	61.55
TOTAL AMOUNT DUE	827.26	TOTAL SALES	868.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3420/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845352542886

Collection Ref. Code : 1825-59-794-4

Account ID : 8456410000-0

Customer Name : LAMBON,ANITA

Meter Number : 236974DS6

Period : Jun 2016

Premise Address : TRES DE ABRIL LABANGON

TOTAL AMOUNT DUE : 1,937.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84564100000 BC16/94.1/3420/0/10/07-28-2016/90 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120224983313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780669

12043100002

Date : 07-28-2016

BC16/94.1/3430/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204310000-2

Collection Ref. Code : 1837-89-071-4

Customer Information----------

Name : LAGARAS,GAUDENCIO R

Premise Address : TRES DE ABRIL ST,LABANGON,C/O MARITESS LAGARAS

TIN :

Metering Information----------

Meter No	:	MTR1016946	Pole No	:	0467095
Serial No	:	144268039	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1802
Period From	:	06-22-2016	Prev Rdg	:	1715
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		- 50.54
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.82
CURRENT BILL - JULY 2016		887.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,386.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,000.00

Your monthly electricity consumption chart

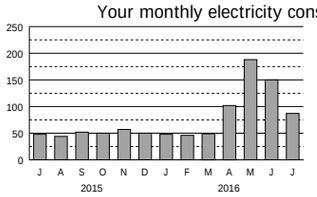

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.17		
Less : VAT	63.55		
Amount Net of VAT	823.62		
Less: BIR 2306	26.81		
BIR 2307	15.64	VATable Sales	823.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.17	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	844.72	TOTAL SALES	887.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3430/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120224983313

Collection Ref. Code	: 1837-89-071-4	Premise Address	: TRES DE ABRIL ST,LABANGON,C/O MARITESS LAGARAS
Account ID	: 1204310000-2		
Customer Name	: LAGARAS,GAUDENCIO R	TOTAL AMOUNT DUE	: 2,386.80 Overdue Bill : 1
Meter Number	: MTR1016946		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12043100002

BC16/94.1/3430/0/10/07-28-2016/90

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641288592284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772551

64193100001

Date : 07-28-2016

BC16/94.1/3440/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419310000-1

Collection Ref. Code : 1807-18-137-5

Customer Information----------

Name : JUPIO,BALBINO

Premise Address : TRES DE ABRIL ST.,INT. BK. CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	236975DS6	Pole No	:	0467095
Serial No	:	12581766	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12377
Period From	:	06-22-2016	Prev Rdg	:	12303
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 95.03
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.11
CURRENT BILL - JULY 2016		698.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,119.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 577.72

Your monthly electricity consumption chart

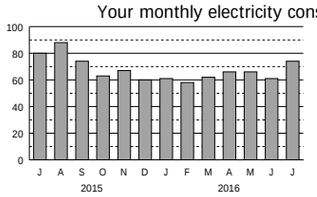

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.16		
Less : VAT	49.27		
Amount Net of VAT	648.89		
Less: BIR 2306	20.80		
BIR 2307	12.27	VATable Sales	648.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.82	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	665.09	TOTAL SALES	698.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3440/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641288592284

Collection Ref. Code : 1807-18-137-5

Account ID : 6419310000-1

Customer Name : JUPIO,BALBINO

Meter Number : 236975DS6

Period : Jun 2016

Premise Address : TRES DE ABRIL ST.,INT. BK. CEBU MOTORS

TOTAL AMOUNT DUE : 1,119.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64193100001

BC16/94.1/3440/0/10/07-28-2016/90

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839292032380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83963100009

BILLING STATEMENT

1005770926

Date : 07-28-2016

BC16/94.1/3460/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396310000-9

Collection Ref. Code : 1819-82-320-2

Customer Information----------

Name : TEJANO,PERLA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	236966DS6	Pole No	:	0467095
Serial No	:	10238218	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21211
Period From	:	06-22-2016	Prev Rdg	:	21142
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 114.75
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.12
CURRENT BILL - JULY 2016		623.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,346.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 620.00

Your monthly electricity consumption chart

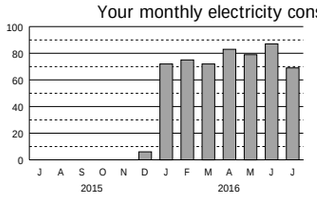

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.20		
Less : VAT	44.18		
Amount Net of VAT	579.02		
Less: BIR 2306	18.66		
BIR 2307	10.92	VATable Sales	579.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.44	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	593.62	TOTAL SALES	623.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3460/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839292032380

Collection Ref. Code	: 1819-82-320-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8396310000-9				
Customer Name	: TEJANO,PERLA	TOTAL AMOUNT DUE	: 1,346.32	Overdue Bill	: 1
Meter Number	: 236966DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83963100009

BC16/94.1/3460/0/10/07-28-2016/90

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936160021102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769714

93654100002

Date : 07-28-2016

BC16/94.1/3470/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365410000-2

Collection Ref. Code : 1833-46-542-3

Customer Information----------

Name : NAVARRO,ELENA J TM

Premise Address : ENRIQUEZ CMPD TRES DE,ABRIL

TIN :

Metering Information----------

Meter No	:	385380GS6	Pole No	:	0467095
Serial No	:	2003133095	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20769
Period From	:	06-22-2016	Prev Rdg	:	20579
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.47
CURRENT BILL - JULY 2016		2,112.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,102.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,922.74

Your monthly electricity consumption chart

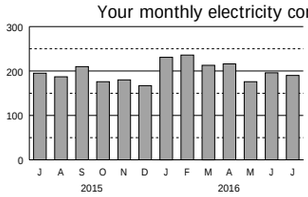

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.98		
Less : VAT	151.02		
Amount Net of VAT	1,961.96		
Less: BIR 2306	63.62		
BIR 2307	37.43	VATable Sales	1,961.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.91	VAT Zero Rated Sales	0.00
Add : VAT	151.02	VAT Amount	151.02
TOTAL AMOUNT DUE	2,011.93	TOTAL SALES	2,112.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3470/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936160021102

Collection Ref. Code	: 1833-46-542-3	Premise Address	: ENRIQUEZ CMPD TRES DE,ABRIL		
Account ID	: 9365410000-2				
Customer Name	: NAVARRO,ELENA J TM	TOTAL AMOUNT DUE	: 4,102.29	Overdue Bill	: 1
Meter Number	: 385380GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93654100002 BC16/94.1/3470/0/10/07-28-2016/90 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441156296603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772750

44193100003

Date : 07-28-2016

BC16/94.1/3480/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419310000-3

Collection Ref. Code : 1807-18-128-6

Customer Information----------

Name : PONDOC,CRISTUTA

Premise Address : TRES DE ABRIL ST INT,BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	355000GS6	Pole No	:	0467095
Serial No	:	54376831	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6709
Period From	:	06-22-2016	Prev Rdg	:	6640
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 114.46
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.16
CURRENT BILL - JULY 2016		623.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,361.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,134.00

Your monthly electricity consumption chart

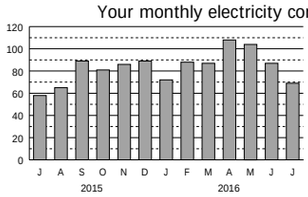

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.53		
Less : VAT	44.22		
Amount Net of VAT	579.31		
Less: BIR 2306	18.68		
BIR 2307	10.93	VATable Sales	579.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.70	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	593.92	TOTAL SALES	623.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3480/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441156296603

Collection Ref. Code	: 1807-18-128-6	Premise Address	: TRES DE ABRIL ST INT,BK CEBU MOTORS		
Account ID	: 4419310000-3				
Customer Name	: PONDOC,CRISTUTA	TOTAL AMOUNT DUE	: 1,361.42	Overdue Bill	: 1
Meter Number	: 355000GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44193100003 BC16/94.1/3480/0/10/07-28-2016/90 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098483949866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786153

09874100002

Date : 07-28-2016

BC16/94.1/3500/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987410000-2

Collection Ref. Code : 1833-97-449-2

Customer Information----------

Name : SUGABO,ELVIE M TM

Premise Address : ENRIQUEZ COMPOUND,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	236962DS6	Pole No	:	0467095
Serial No	:	13149185	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18757
Period From	:	06-22-2016	Prev Rdg	:	18646
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 974.50	19.49
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.87
CURRENT BILL - JULY 2016		1,231.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,098.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,460.00

Your monthly electricity consumption chart

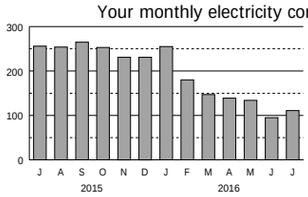

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.12		
Less : VAT	87.87		
Amount Net of VAT	1,143.25		
Less: BIR 2306	37.02		
BIR 2307	21.81	VATable Sales	1,143.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.42	VAT Zero Rated Sales	0.00
Add : VAT	87.87	VAT Amount	87.87
TOTAL AMOUNT DUE	1,172.29	TOTAL SALES	1,231.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3500/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098483949866

Collection Ref. Code	: 1833-97-449-2	Premise Address	: ENRIQUEZ COMPOUND,PUNTA PRINCESA
Account ID	: 0987410000-2		
Customer Name	: SUGABO,ELVIE M TM	TOTAL AMOUNT DUE	: 2,098.12 Overdue Bill : 1
Meter Number	: 236962DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09874100002 BC16/94.1/3500/0/10/07-28-2016/90 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804087405480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770644

80474100007

Date : 07-28-2016

BC16/94.1/3520/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047410000-7

Collection Ref. Code : 1813-87-611-8

Customer Information----------

Name : GABALES,ERLINDA TM S.

Premise Address : ENRIQUEZ CMPD., SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287475SS6	Pole No	:	0467095
Serial No	:	21205052	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8201
Period From	:	06-22-2016	Prev Rdg	:	8105
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		- 19.58
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.02
CURRENT BILL - JULY 2016		1,017.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,210.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,420.00

Your monthly electricity consumption chart

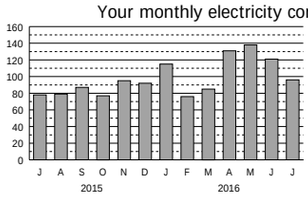

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.34		
Less : VAT	72.61		
Amount Net of VAT	944.73		
Less: BIR 2306	30.62		
BIR 2307	17.98	VATable Sales	944.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.13	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	968.74	TOTAL SALES	1,017.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3520/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804087405480

Collection Ref. Code : 1813-87-611-8

Account ID : 8047410000-7

Customer Name : GABALES,ERLINDA TM S.

Meter Number : 287475SS6

Period : Jun 2016

Premise Address : ENRIQUEZ CMPD., SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 2,210.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80474100007

BC16/94.1/3520/0/10/07-28-2016/90

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378589937702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775805

37853100008

Date : 07-28-2016

BC16/94.1/3540/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785310000-8

Collection Ref. Code : 1819-67-395-2

Customer Information----------

Name : BELTRAN,LOURDES A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	183230DS6	Pole No	:	0467095
Serial No	:	10196925	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17479
Period From	:	06-22-2016	Prev Rdg	:	17297
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.74
CURRENT BILL - JULY 2016		2,024.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,921.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,162.00

Your monthly electricity consumption chart

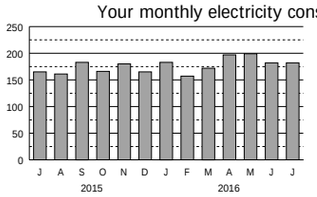

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.19		
Less : VAT	144.68		
Amount Net of VAT	1,879.51		
Less: BIR 2306	60.97		
BIR 2307	35.86	VATable Sales	1,879.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.68	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,927.36	TOTAL SALES	2,024.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3540/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378589937702

Collection Ref. Code	: 1819-67-395-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 3785310000-8				
Customer Name	: BELTRAN,LOURDES A	TOTAL AMOUNT DUE	: 3,921.86	Overdue Bill	: 1
Meter Number	: 183230DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37853100008 BC16/94.1/3540/0/10/07-28-2016/90 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659191032777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783893

65923100005

Date : 07-28-2016

BC16/94.1/3550/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592310000-5

Collection Ref. Code : 1837-60-173-9

Customer Information----------

Name : LABRADO,MA TERESA P TM

Premise Address : , SITIO ENRIQUEZ CMPD PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	173263DS6	Pole No	:	0467095
Serial No	:	11926002	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	82823
Period From	:	06-22-2016	Prev Rdg	:	82768
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.83
CURRENT BILL - JULY 2016		437.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		869.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 410.00

Your monthly electricity consumption chart

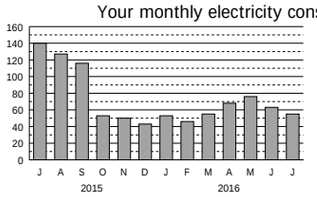

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.82		
Less : VAT	30.79		
Amount Net of VAT	407.03		
Less: BIR 2306	13.04		
BIR 2307	7.62	VATable Sales	407.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.37	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	417.16	TOTAL SALES	437.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3550/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659191032777

Collection Ref. Code : 1837-60-173-9

Account ID : 6592310000-5

Customer Name : LABRADO,MA TERESA P TM

Meter Number : 173263DS6

Period : Jun 2016

Premise Address : , SITIO ENRIQUEZ CMPD PUNTA PRINCESA

TOTAL AMOUNT DUE : 869.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65923100005

BC16/94.1/3550/0/10/07-28-2016/90

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138292757011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770693

13820556143

Date : 07-28-2016

BC16/94.1/3551/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382055614-3

Collection Ref. Code : 1849-54-860-9

Customer Information----------

Name : HARANI,ROLANDO CAMAY

Premise Address : LITTLE BAGUIO II,ATILLO COMPOUND

TIN :

Metering Information----------

Meter No	:	493708 GS6	Pole No	:	0467102
Serial No	:	81658753	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6817
Period From	:	06-22-2016	Prev Rdg	:	6614
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	222	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		274.03
CURRENT BILL - JULY 2016		2,267.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,838.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,646.00

Your monthly electricity consumption chart

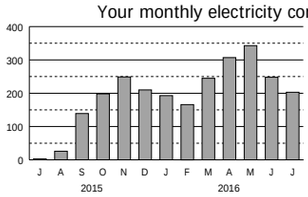

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.07		
Less : VAT	162.37		
Amount Net of VAT	2,104.70		
Less: BIR 2306	68.38		
BIR 2307	40.16	VATable Sales	2,104.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.16	VAT Zero Rated Sales	0.00
Add : VAT	162.37	VAT Amount	162.37
TOTAL AMOUNT DUE	2,158.53	TOTAL SALES	2,267.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3551/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138292757011

Collection Ref. Code	: 1849-54-860-9	Premise Address	: LITTLE BAGUIO II,ATILLO COMPOUND		
Account ID	: 1382055614-3				
Customer Name	: HARANI,ROLANDO CAMAY	TOTAL AMOUNT DUE	: 4,838.24	Overdue Bill	: 1
Meter Number	: 493708 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13820556143 BC16/94.1/3551/0/10/07-28-2016/90 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741428939198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772562

74193100000

Date : 07-28-2016

BC16/94.1/3570/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419310000-0

Collection Ref. Code : 1807-18-140-5

Customer Information----------

Name : MEER,JOSEFINA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	358854GS6	Pole No	:	0467102
Serial No	:	2002109771	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15601
Period From	:	06-22-2016	Prev Rdg	:	15309
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,692.50	73.85
Sub-Total		97.88
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		393.50
CURRENT BILL - JULY 2016		3,254.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,839.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,571.00

Your monthly electricity consumption chart

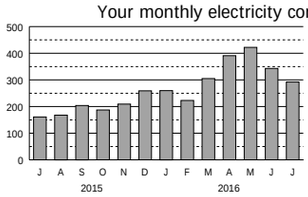

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.91		
Less : VAT	232.92		
Amount Net of VAT	3,021.99		
Less: BIR 2306	98.12		
BIR 2307	57.66	VATable Sales	3,021.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.21	VAT Zero Rated Sales	0.00
Add : VAT	232.92	VAT Amount	232.92
TOTAL AMOUNT DUE	3,099.13	TOTAL SALES	3,254.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3570/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741428939198

Collection Ref. Code	: 1807-18-140-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7419310000-0				
Customer Name	: MEER,JOSEFINA	TOTAL AMOUNT DUE	: 6,839.67	Overdue Bill	: 1
Meter Number	: 358854GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74193100000

BC16/94.1/3570/0/10/07-28-2016/90

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739551608632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770661

73963100000

Date : 07-28-2016

BC16/94.1/3610/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396310000-0

Collection Ref. Code : 1819-82-314-8

Customer Information----------

Name : COMPRA,CESAR

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	236335DS6	Pole No	:	0467102
Serial No	:	10081568	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16461
Period From	:	06-22-2016	Prev Rdg	:	16144
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,748.50	74.97
Sub-Total		101.07
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		426.44
CURRENT BILL - JULY 2016		3,527.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,168.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,773.00

Your monthly electricity consumption chart

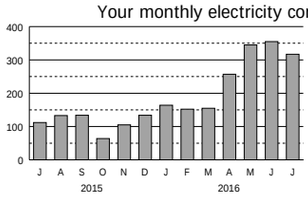

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.21		
Less : VAT	252.16		
Amount Net of VAT	3,275.05		
Less: BIR 2306	106.23		
BIR 2307	62.48	VATable Sales	3,275.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.34	VAT Zero Rated Sales	0.00
Add : VAT	252.16	VAT Amount	252.16
TOTAL AMOUNT DUE	3,358.50	TOTAL SALES	3,527.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3610/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739551608632

Collection Ref. Code	: 1819-82-314-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7396310000-0				
Customer Name	: COMPRA,CESAR	TOTAL AMOUNT DUE	: 7,168.17	Overdue Bill	: 1
Meter Number	: 236335DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73963100000 BC16/94.1/3610/0/10/07-28-2016/90 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822986042683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782588

82293100002

Date : 07-28-2016

BC16/94.1/3630/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229310000-2

Collection Ref. Code : 1839-37-068-8

Customer Information----------

Name : TORREJAS,ANTONIO

Premise Address : TRES DE ABRIL ST,YBANEZ COMP. C.C.

TIN :

Metering Information----------

Meter No	:	236350DS6	Pole No	:	0467102
Serial No	:	12821899	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22666
Period From	:	06-22-2016	Prev Rdg	:	22510
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.08
CURRENT BILL - JULY 2016		1,737.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,433.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,408.00

Your monthly electricity consumption chart

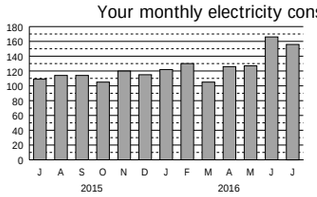

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.71		
Less : VAT	124.31		
Amount Net of VAT	1,613.40		
Less: BIR 2306	52.36		
BIR 2307	30.78	VATable Sales	1,613.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.26	VAT Zero Rated Sales	0.00
Add : VAT	124.31	VAT Amount	124.31
TOTAL AMOUNT DUE	1,654.57	TOTAL SALES	1,737.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3630/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822986042683

Collection Ref. Code	: 1839-37-068-8	Premise Address	: TRES DE ABRIL ST,YBANEZ COMP. C.C.		
Account ID	: 8229310000-2				
Customer Name	: TORREJAS,ANTONIO	TOTAL AMOUNT DUE	: 3,433.17	Overdue Bill	: 1
Meter Number	: 236350DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82293100002 BC16/94.1/3630/0/10/07-28-2016/90 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077674287393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773401

07724100008

Date : 07-28-2016

BC16/94.1/3660/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772410000-8

Collection Ref. Code : 1811-57-941-8

Customer Information----------

Name : ZAPANTA,MERIAM TM C.

Premise Address : ENRIQUEZ CMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221772WS6	Pole No	:	0467102
Serial No	:	47413801	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24019
Period From	:	06-22-2016	Prev Rdg	:	23943
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		- 78.25
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.00
CURRENT BILL - JULY 2016		738.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,441.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 700.00

Your monthly electricity consumption chart

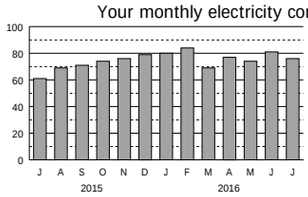

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.73		
Less : VAT	52.95		
Amount Net of VAT	685.78		
Less: BIR 2306	22.34		
BIR 2307	12.99	VATable Sales	685.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.45	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	703.40	TOTAL SALES	738.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3660/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077674287393

Collection Ref. Code	: 1811-57-941-8	Premise Address	: ENRIQUEZ CMPD,PUNTA PRINCESA,CEBU CITY
Account ID	: 0772410000-8		
Customer Name	: ZAPANTA,MERIAM TM C.	TOTAL AMOUNT DUE	: 1,441.07
Meter Number	: 221772WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07724100008

BC16/94.1/3660/0/10/07-28-2016/90

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163790657215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786861

16393100009

Date : 07-28-2016

BC16/94.1/3700/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639310000-9

Collection Ref. Code : 1821-45-635-1

Customer Information----------

Name : YBANEZ,LOURDES B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	236976DS6	Pole No	:	0467102
Serial No	:	12592423	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20584
Period From	:	06-22-2016	Prev Rdg	:	20440
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.11
CURRENT BILL - JULY 2016		1,605.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,215.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,554.00

Your monthly electricity consumption chart

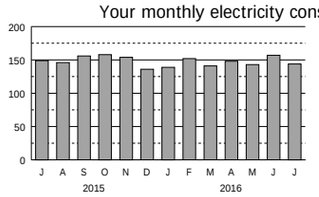

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.69		
Less : VAT	114.91		
Amount Net of VAT	1,490.78		
Less: BIR 2306	48.42		
BIR 2307	28.44	VATable Sales	1,490.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.92	VAT Zero Rated Sales	0.00
Add : VAT	114.91	VAT Amount	114.91
TOTAL AMOUNT DUE	1,528.83	TOTAL SALES	1,605.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3700/0/10/07-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163790657215

Collection Ref. Code	: 1821-45-635-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1639310000-9				
Customer Name	: YBANEZ,LOURDES B	TOTAL AMOUNT DUE	: 3,215.58	Overdue Bill	: 1
Meter Number	: 236976DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16393100009 BC16/94.1/3700/0/10/07-28-2016/90 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820220818366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005766064

82074100007

Date : 07-26-2016

BC11/500.2/3210/0634506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207410000-7

Collection Ref. Code : 1845-46-488-5

Customer Information----------

Name : MARIBLANCA,EMMA M2 A

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017285	Pole No	:	0634506
Serial No	:	121752584	Multiplier	:	1
Period To	:	07-16-2016	Pres Rdg	:	7599
Period From	:	06-16-2016	Prev Rdg	:	6797
No of Days	:	30	Diff Rdg	:	802
Avg kWh/day	:	26.73	Registered	:	802
Conn Load	:	248	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		47,479.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,326.31
Transmission Charge	0.5997/kWh	480.96
System Loss Charge	0.864/kWh	692.93
Sub-Total		5,500.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 16,728.50	334.57
Sub-Total		400.58
Government Charges		
Franchise Tax - Local		41.00
Value Added Tax		
Generation		274.29
Transmission		11.45
System Loss		41.25
Distribution		275.97
Others		52.99
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,079.03
CURRENT BILL - JULY 2016		9,279.57
Debit Adjustments		615.02
Payment Arrangement		15,223.33
TOTAL AMOUNT DUE		72,597.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 10,000.00

Your monthly electricity consumption chart

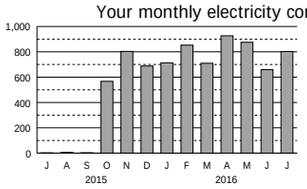

Avg Monthly Usage : 585.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,279.57		
Less : VAT	655.95		
Amount Net of VAT	8,623.62		
Less: BIR 2306	278.81		
BIR 2307	164.83	VATable Sales	8,623.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,179.98	VAT Zero Rated Sales	0.00
Add : VAT	655.95	VAT Amount	655.95
TOTAL AMOUNT DUE	8,835.93	TOTAL SALES	9,279.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3210/0/31/07-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820220818366

Collection Ref. Code	: 1845-46-488-5	Premise Address	: DUMLOG,TALISAY		
Account ID	: 8207410000-7				
Customer Name	: MARIBLANCA,EMMA M2 A	TOTAL AMOUNT DUE	: 72,597.62	Overdue Bill	: 2
Meter Number	: MTR1017285				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82074100007 BC11/500.2/3210/0/31/07-26-2016/91 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939490149930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771094

93918000006

Date : 07-28-2016

BC15/181.0/11/0534953/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391800000-6

Collection Ref. Code : 1809-31-077-6

Customer Information----------

Name : GABRILLO,GREGORIO T

Premise Address : 82 COL CABREROS ST,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1084227	Pole No	:	0534953
Serial No	:	40015067	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7302
Period From	:	06-20-2016	Prev Rdg	:	6876
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,680.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,680.00	113.60
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		574.52
CURRENT BILL - JULY 2016		4,752.61
TOTAL AMOUNT DUE		10,432.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,918.00

Your monthly electricity consumption chart

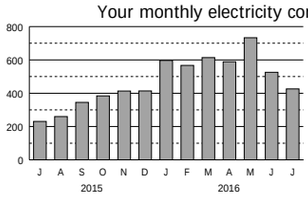

Avg Monthly Usage : 469.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,752.61		
Less : VAT	340.24		
Amount Net of VAT	4,412.37		
Less: BIR 2306	143.34		
BIR 2307	84.19	VATable Sales	4,412.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,184.84	VAT Zero Rated Sales	0.00
Add : VAT	340.24	VAT Amount	340.24
TOTAL AMOUNT DUE	4,525.08	TOTAL SALES	4,752.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/11/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939490149930

Collection Ref. Code	: 1809-31-077-6	Premise Address	: 82 COL CABREROS ST,BASAK		
Account ID	: 9391800000-6				
Customer Name	: GABRILLO,GREGORIO T	TOTAL AMOUNT DUE	: 10,432.62	Overdue Bill	: 1
Meter Number	: MTR1084227				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93918000006

BC15/181.0/11/0/10/07-28-2016/91

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974671004902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772481

97438000008

Date : 07-28-2016

BC15/181.0/70/0534953/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743800000-8

Collection Ref. Code : 1839-54-830-4

Customer Information----------

Name : GABRILLO,JEROM D

Premise Address : 82 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084220	Pole No	:	0534953
Serial No	:	40011635	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	791
Period From	:	06-20-2016	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 140.83
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.33
CURRENT BILL - JULY 2016		411.74
TOTAL AMOUNT DUE		813.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 318.00

Your monthly electricity consumption chart

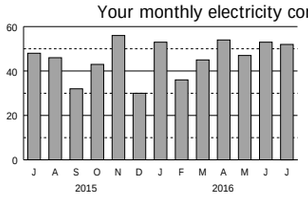

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.74		
Less : VAT	28.88		
Amount Net of VAT	382.86		
Less: BIR 2306	12.23		
BIR 2307	7.16	VATable Sales	382.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.47	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	392.35	TOTAL SALES	411.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/70/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974671004902

Collection Ref. Code	: 1839-54-830-4	Premise Address	: 82 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9743800000-8				
Customer Name	: GABRILLO,JEROM D	TOTAL AMOUNT DUE	: 813.74	Overdue Bill	: 1
Meter Number	: MTR1084220				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97438000008

BC15/181.0/70/0/10/07-28-2016/91

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549375981767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776990

54918000008

Date : 07-28-2016

BC15/181.0/130/0534981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491800000-8

Collection Ref. Code : 1809-31-110-1

Customer Information----------

Name : ENTAN,MARILYN

Premise Address : CABREROS ST BK,EVANGELICAL CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1084280	Pole No	:	0534981
Serial No	:	40011354	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2666
Period From	:	06-20-2016	Prev Rdg	:	2630
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		35.66
CURRENT BILL - JULY 2016		234.01
TOTAL AMOUNT DUE		1,524.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,414.00

Your monthly electricity consumption chart

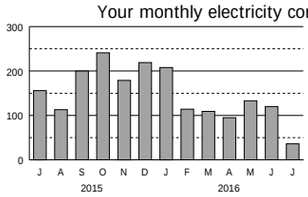

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.01		
Less : VAT	17.02		
Amount Net of VAT	216.99		
Less: BIR 2306	7.22		
BIR 2307	4.00	VATable Sales	216.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.77	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	222.79	TOTAL SALES	234.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/130/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549375981767

Collection Ref. Code	: 1809-31-110-1	Premise Address	: CABREROS ST BK,EVANGELICAL CHURCH		
Account ID	: 5491800000-8				
Customer Name	: ENTAN,MARILYN	TOTAL AMOUNT DUE	: 1,524.40	Overdue Bill	: 1
Meter Number	: MTR1084280				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54918000008 BC15/181.0/130/0/10/07-28-2016/91 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110890396928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774564

11097000001

Date : 07-28-2016

BC15/181.0/1000/0534911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109700000-1

Collection Ref. Code : 1831-50-296-8

Customer Information----------

Name : LEBIOS,MELENCIO J M3

Premise Address : CABREROS STREET

TIN :

Metering Information----------

Meter No	:	MTR1084205	Pole No	:	0534911
Serial No	:	40015058	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9784
Period From	:	06-20-2016	Prev Rdg	:	9245
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	150	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,437.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,907.58
Transmission Charge	0.3063/kWh	165.10
System Loss Charge	0.885/kWh	477.02
Sub-Total		3,549.70
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,437.50	108.75
Sub-Total		153.12
Government Charges		
Franchise Tax - Local		39.38
Value Added Tax		
Generation		184.35
Transmission		3.93
System Loss		29.06
Distribution		185.67
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		722.29
CURRENT BILL - JULY 2016		5,972.35
TOTAL AMOUNT DUE		11,409.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,867.91

Your monthly electricity consumption chart

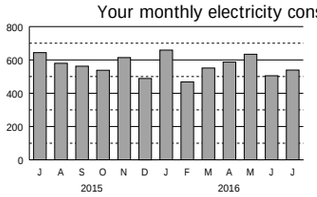

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,972.35		
Less : VAT	426.11		
Amount Net of VAT	5,546.24		
Less: BIR 2306	179.53		
BIR 2307	105.79	VATable Sales	5,546.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,260.92	VAT Zero Rated Sales	0.00
Add : VAT	426.11	VAT Amount	426.11
TOTAL AMOUNT DUE	5,687.03	TOTAL SALES	5,972.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/1000/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110890396928

Collection Ref. Code	: 1831-50-296-8	Premise Address	: CABREROS STREET		
Account ID	: 1109700000-1				
Customer Name	: LEBIOS,MELENCIO J M3	TOTAL AMOUNT DUE	: 11,409.63	Overdue Bill	: 1
Meter Number	: MTR1084205				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11097000001 BC15/181.0/1000/0/10/07-28-2016/91 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916534729426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777667

91609000004

Date : 07-28-2016

BC15/181.0/1090/0534946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160900000-4

Collection Ref. Code : 1829-18-722-8

Customer Information----------

Name : LARIEGO,MELISA L M2

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1084223	Pole No	:	0534946
Serial No	:	40011397	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3986
Period From	:	06-20-2016	Prev Rdg	:	3760
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		301.81
CURRENT BILL - JULY 2016		2,495.04
TOTAL AMOUNT DUE		4,224.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,300.00

Your monthly electricity consumption chart

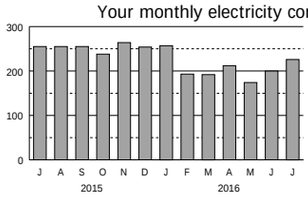

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.04		
Less : VAT	177.70		
Amount Net of VAT	2,317.34		
Less: BIR 2306	74.88		
BIR 2307	44.19	VATable Sales	2,317.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.27	VAT Zero Rated Sales	0.00
Add : VAT	177.70	VAT Amount	177.70
TOTAL AMOUNT DUE	2,375.97	TOTAL SALES	2,495.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/1090/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916534729426

Collection Ref. Code	: 1829-18-722-8	Premise Address	: CABREROS ST BASAK		
Account ID	: 9160900000-4				
Customer Name	: LARIEGO,MELISA L M2	TOTAL AMOUNT DUE	: 4,224.86	Overdue Bill	: 1
Meter Number	: MTR1084223				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91609000004 BC15/181.0/1090/0/10/07-28-2016/91 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355003344999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781102

35538000007

Date : 07-28-2016

BC15/181.0/1180/0534946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553800000-7

Collection Ref. Code : 1839-75-884-8

Customer Information----------

Name : LEBIOS,FLORITA T

Premise Address : CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1084236	Pole No	:	0534946
Serial No	:	40011527	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	33471
Period From	:	06-20-2016	Prev Rdg	:	31118
No of Days	:	30	Diff Rdg	:	2353
Avg kWh/day	:	78.43	Registered	:	2353
Conn Load	:	100	Billed kWh	:	2353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,332.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,693.02
Transmission Charge	0.3063/kWh	720.72
System Loss Charge	0.885/kWh	2,082.41
Sub-Total		15,496.15
Distribution Charges		
Distribution Charge	1.7506/kWh	4,119.16
Supply Charge	0.4118/kWh	968.97
Metering Charge	0.6989/kWh	1,644.51
	5.00/month	5.00
Sub-Total		6,737.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	193.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.27
Surcharge	0.02 of 24,332.50	486.65
Sub-Total		680.34
Government Charges		
Franchise Tax - Local		171.85
Value Added Tax		
Generation		804.76
Transmission		17.16
System Loss		126.82
Distribution		808.52
Others		102.26
Universal Charge		
Missionary Electrification	0.1561/kWh	367.30
Environmental Charge	0.0025/kWh	5.88
NPC Stranded Contract Costs	0.1938/kWh	456.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	291.77
Sub-Total		3,152.33
CURRENT BILL - JULY 2016		26,066.46
TOTAL AMOUNT DUE		50,399.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 22,816.10

Your monthly electricity consumption chart

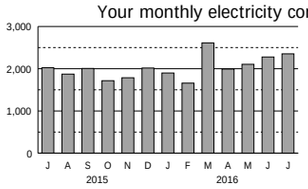

Avg Monthly Usage : 2,024.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,066.46		
Less : VAT	1,859.52		
Amount Net of VAT	24,206.94		
Less: BIR 2306	783.38		
BIR 2307	461.72	VATable Sales	24,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,961.84	VAT Zero Rated Sales	0.00
Add : VAT	1,859.52	VAT Amount	1,859.52
TOTAL AMOUNT DUE	24,821.36	TOTAL SALES	26,066.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/1180/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355003344999

Collection Ref. Code : 1839-75-884-8

Account ID : 3553800000-7

Customer Name : LEBIOS,FLORITA T

Meter Number : MTR1084236

Period : Jun 2016

Premise Address : CABREROS BASAK

TOTAL AMOUNT DUE : 50,399.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35538000007

BC15/181.0/1180/0/10/07-28-2016/91

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059015056505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784967

05918000000

Date : 07-28-2016

BC15/181.0/1320/0534904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591800000-0

Collection Ref. Code : 1809-31-233-7

Customer Information----------

Name : GRACIA,ROBERTO DE

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1084242	Pole No	:	0534904
Serial No	:	40011565	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9907
Period From	:	06-20-2016	Prev Rdg	:	9249
No of Days	:	30	Diff Rdg	:	658
Avg kWh/day	:	21.93	Registered	:	658
Conn Load	:	727	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,378.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,549.52
Transmission Charge	0.3063/kWh	201.55
System Loss Charge	0.885/kWh	582.33
Sub-Total		4,333.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,378.50	147.57
Sub-Total		201.74
Government Charges		
Franchise Tax - Local		48.17
Value Added Tax		
Generation		225.06
Transmission		4.80
System Loss		35.46
Distribution		226.53
Others		29.99
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		883.49
CURRENT BILL - JULY 2016		7,306.36
TOTAL AMOUNT DUE		14,684.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,302.00

Your monthly electricity consumption chart

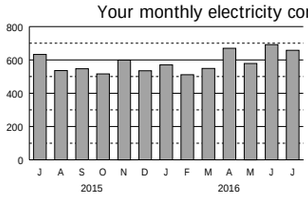

Avg Monthly Usage : 584.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,306.36		
Less : VAT	521.84		
Amount Net of VAT	6,784.52		
Less: BIR 2306	219.84		
BIR 2307	129.42	VATable Sales	6,784.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,435.26	VAT Zero Rated Sales	0.00
Add : VAT	521.84	VAT Amount	521.84
TOTAL AMOUNT DUE	6,957.10	TOTAL SALES	7,306.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/1320/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059015056505

Collection Ref. Code	: 1809-31-233-7	Premise Address	: CABREROS ST		
Account ID	: 0591800000-0				
Customer Name	: GRACIA,ROBERTO DE	TOTAL AMOUNT DUE	: 14,684.69	Overdue Bill	: 1
Meter Number	: MTR1084242				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05918000000 BC15/181.0/1320/0/10/07-28-2016/91 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259164561534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783483

25918000008

Date : 07-28-2016

BC15/181.0/1350/0534890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591800000-8

Collection Ref. Code : 1809-31-248-5

Customer Information----------

Name : SAVELLON,MODESTA

Premise Address : BSDE. #58-A CABREROS ST.,CTI

TIN :

Metering Information----------

Meter No	:	MTR1084198	Pole No	:	0534890
Serial No	:	40012502	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8537
Period From	:	06-20-2016	Prev Rdg	:	8077
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,392.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,481.42
Transmission Charge	0.3063/kWh	140.90
System Loss Charge	0.885/kWh	407.10
Sub-Total		3,029.42
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,392.50	127.85
Sub-Total		165.71
Government Charges		
Franchise Tax - Local		33.87
Value Added Tax		
Generation		157.32
Transmission		3.36
System Loss		24.80
Distribution		158.54
Others		23.95
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		620.99
CURRENT BILL - JULY 2016		5,137.32
TOTAL AMOUNT DUE		11,529.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 6,173.00

Your monthly electricity consumption chart

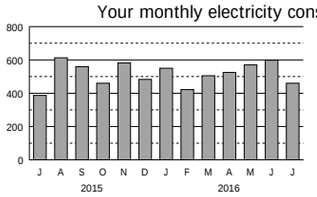

Avg Monthly Usage : 516.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,137.32		
Less : VAT	367.97		
Amount Net of VAT	4,769.35		
Less: BIR 2306	155.01		
BIR 2307	91.00	VATable Sales	4,769.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,523.34	VAT Zero Rated Sales	0.00
Add : VAT	367.97	VAT Amount	367.97
TOTAL AMOUNT DUE	4,891.31	TOTAL SALES	5,137.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/1350/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259164561534

Collection Ref. Code : 1809-31-248-5

Account ID : 2591800000-8

Customer Name : SAVELLON,MODESTA

Meter Number : MTR1084198

Period : Jun 2016

Premise Address : BSDE. #58-A CABREROS ST.,CTI

TOTAL AMOUNT DUE : 11,529.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25918000008

BC15/181.0/1350/0/10/07-28-2016/91

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178489259146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775281

17877000004

Date : 07-28-2016

BC15/181.0/1510/0534792/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787700000-4

Collection Ref. Code : 1831-38-098-6

Customer Information----------

Name : ROMERO,CLAUDIO Y M3 TM

Premise Address : COL CABREROS ST,BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	269242GS6	Pole No	:	0534792
Serial No	:	46414877	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16211
Period From	:	06-20-2016	Prev Rdg	:	16109
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	80	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.16
CURRENT BILL - JULY 2016		1,152.07
TOTAL AMOUNT DUE		2,948.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,025.00

Your monthly electricity consumption chart

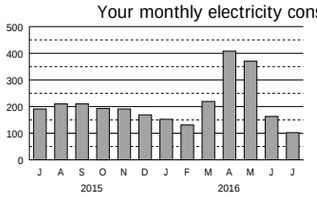

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.07		
Less : VAT	82.96		
Amount Net of VAT	1,069.11		
Less: BIR 2306	34.96		
BIR 2307	20.41	VATable Sales	1,069.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.74	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,096.70	TOTAL SALES	1,152.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/1510/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178489259146

Collection Ref. Code	: 1831-38-098-6	Premise Address	: COL CABREROS ST,BASAK MAMBALING		
Account ID	: 1787700000-4				
Customer Name	: ROMERO,CLAUDIO Y M3 TM	TOTAL AMOUNT DUE	: 2,948.50	Overdue Bill	: 1
Meter Number	: 269242GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17877000004 BC15/181.0/1510/0/10/07-28-2016/91 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739962668887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770773

73997000002

Date : 07-28-2016

BC15/181.0/1780/0534834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399700000-2

Collection Ref. Code : 1821-77-116-8

Customer Information----------

Name : LUCENO,ANGELITA

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	552063 GS6	Pole No	:	0534834
Serial No	:	73050676	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8607
Period From	:	06-20-2016	Prev Rdg	:	8469
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.08
CURRENT BILL - JULY 2016		1,539.55
TOTAL AMOUNT DUE		3,210.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,680.00

Your monthly electricity consumption chart

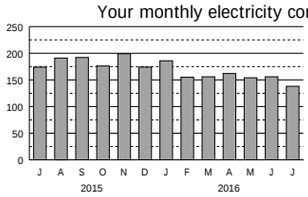

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.55		
Less : VAT	110.19		
Amount Net of VAT	1,429.36		
Less: BIR 2306	46.41		
BIR 2307	27.27	VATable Sales	1,429.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.68	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,465.87	TOTAL SALES	1,539.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/1780/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739962668887

Collection Ref. Code	: 1821-77-116-8	Premise Address	: BASAK CABREROS		
Account ID	: 7399700000-2				
Customer Name	: LUCENO,ANGELITA	TOTAL AMOUNT DUE	: 3,210.68	Overdue Bill	: 1
Meter Number	: 552063 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73997000002 BC15/181.0/1780/0/10/07-28-2016/91 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335592800618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768615

33538000002

Date : 07-28-2016

BC15/181.0/1840/0534876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353800000-2

Collection Ref. Code : 1839-79-845-9

Customer Information----------

Name : ONG,FEDENCIO C

Premise Address : NNS #2 PUNDOK GAMAY,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148546	Pole No	:	0534876
Serial No	:	85011861	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	253
Period From	:	06-20-2016	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,445.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.5997/kWh	73.16
System Loss Charge	0.864/kWh	105.41
Sub-Total		836.69
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		41.74
Transmission		1.74
System Loss		6.28
Distribution		42.49
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.17
CURRENT BILL - JULY 2016		1,419.52
TOTAL AMOUNT DUE		2,865.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,081.00

Your monthly electricity consumption chart

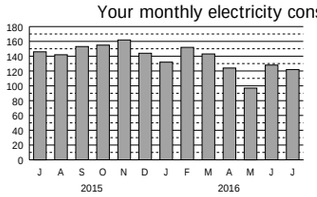

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.52		
Less : VAT	100.65		
Amount Net of VAT	1,318.87		
Less: BIR 2306	42.78		
BIR 2307	25.21	VATable Sales	1,318.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.88	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,351.53	TOTAL SALES	1,419.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/1840/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335592800618

Collection Ref. Code : 1839-79-845-9

Account ID : 3353800000-2

Customer Name : ONG,FEDENCIO C

Meter Number : MTR1148546

Period : Jun 2016

Premise Address : NNS #2 PUNDOK GAMAY,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 2,865.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33538000002

BC15/181.0/1840/0/10/07-28-2016/91

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976463745836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773686

97677000008

Date : 07-28-2016

BC15/181.0/1970/0534876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767700000-8

Collection Ref. Code : 1831-30-719-7

Customer Information----------

Name : LEGARA,MARIBEL E

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	182408DS6	Pole No	:	0534876
Serial No	:	13936516	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	29440
Period From	:	06-20-2016	Prev Rdg	:	29301
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		71.95
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.93
CURRENT BILL - JULY 2016		1,581.02
TOTAL AMOUNT DUE		3,072.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,533.00

Your monthly electricity consumption chart

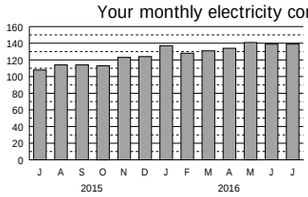

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.02		
Less : VAT	114.26		
Amount Net of VAT	1,466.76		
Less: BIR 2306	48.12		
BIR 2307	28.01	VATable Sales	1,466.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.63	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,504.89	TOTAL SALES	1,581.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/1970/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976463745836

Collection Ref. Code	: 1831-30-719-7	Premise Address	: CABREROS ST BASAK		
Account ID	: 9767700000-8				
Customer Name	: LEGARA,MARIBEL E	TOTAL AMOUNT DUE	: 3,072.83	Overdue Bill	: 1
Meter Number	: 182408DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97677000008 BC15/181.0/1970/0/10/07-28-2016/91 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145036342414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774924

14509000007

Date : 07-28-2016

BC15/181.0/2000/0534876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450900000-7

Collection Ref. Code : 1827-91-110-7

Customer Information----------

Name : REBULOS,RENATO D

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	445394 GS6	Pole No	:	0534876
Serial No	:	80493068	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4290
Period From	:	06-20-2016	Prev Rdg	:	4228
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.68
CURRENT BILL - JULY 2016		558.11
TOTAL AMOUNT DUE		1,201.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 597.00

Your monthly electricity consumption chart

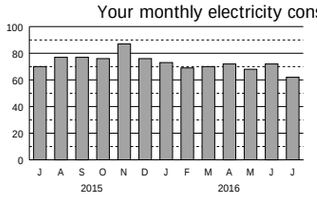

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.11		
Less : VAT	39.49		
Amount Net of VAT	518.62		
Less: BIR 2306	16.69		
BIR 2307	9.78	VATable Sales	518.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.15	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	531.64	TOTAL SALES	558.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2000/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145036342414

Collection Ref. Code	: 1827-91-110-7	Premise Address	: CABREROS ST		
Account ID	: 1450900000-7				
Customer Name	: REBULOS,RENATO D	TOTAL AMOUNT DUE	: 1,201.12	Overdue Bill	: 1
Meter Number	: 445394 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14509000007 BC15/181.0/2000/0/10/07-28-2016/91 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560520946018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784174

56028000000

Date : 07-28-2016

BC15/181.0/2760/0538571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602800000-0

Collection Ref. Code : 1809-33-491-8

Customer Information----------

Name : MURILLO,CLEMENTINA

Premise Address : SHELLCRAFT SHOP,COL. CABREROS ST.,BASAK UBOS POSO

TIN :

Metering Information----------

Meter No	:	MTR1130558	Pole No	:	0538571
Serial No	:	40026454	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2027
Period From	:	06-20-2016	Prev Rdg	:	1821
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 589.00	11.78
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.61
CURRENT BILL - JULY 2016		2,252.42
TOTAL AMOUNT DUE		2,841.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

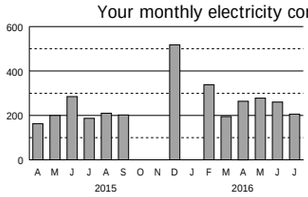

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.42		
Less : VAT	159.62		
Amount Net of VAT	2,092.80		
Less: BIR 2306	67.25		
BIR 2307	39.89	VATable Sales	2,092.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.66	VAT Zero Rated Sales	0.00
Add : VAT	159.62	VAT Amount	159.62
TOTAL AMOUNT DUE	2,145.28	TOTAL SALES	2,252.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/2760/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560520946018

Collection Ref. Code	: 1809-33-491-8	Premise Address	: SHELLCRAFT SHOP,COL. CABREROS ST.,BASAK UBOS POSO		
Account ID	: 5602800000-0				
Customer Name	: MURILLO,CLEMENTINA	TOTAL AMOUNT DUE	: 2,841.34	Overdue Bill	: 1
Meter Number	: MTR1130558				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56028000000 BC15/181.0/2760/0/10/07-28-2016/91 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466992990908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767331

46648000001

Date : 07-28-2016

BC15/181.0/3050/0538900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664800000-1

Collection Ref. Code : 1841-22-845-1

Customer Information----------

Name : BELARMINO,ROLDAN TM R

Premise Address : 64-C CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177408	Pole No	:	0538900
Serial No	:	40115674	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1236
Period From	:	06-20-2016	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	154	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		73,556.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,107.17
Transmission Charge	0.5997/kWh	345.43
System Loss Charge	0.864/kWh	497.66
Sub-Total		3,950.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		42.38
Value Added Tax		
Generation		196.99
Transmission		8.22
System Loss		29.64
Distribution		198.37
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		760.79
CURRENT BILL - JULY 2016		6,411.59
TOTAL AMOUNT DUE		79,968.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 13,000.66

Your monthly electricity consumption chart

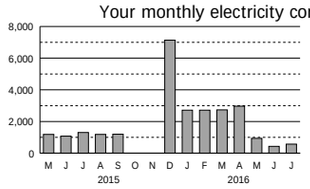

Avg Monthly Usage : 2,014.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,411.59		
Less : VAT	444.00		
Amount Net of VAT	5,967.59		
Less: BIR 2306	188.94		
BIR 2307	113.86	VATable Sales	5,967.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,664.79	VAT Zero Rated Sales	0.00
Add : VAT	444.00	VAT Amount	444.00
TOTAL AMOUNT DUE	6,108.79	TOTAL SALES	6,411.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3050/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466992990908

Collection Ref. Code	: 1841-22-845-1	Premise Address	: 64-C CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4664800000-1		
Customer Name	: BELARMINO,ROLDAN TM R	TOTAL AMOUNT DUE	: 79,968.14
Meter Number	: MTR1177408		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46648000001 BC15/181.0/3050/0/10/07-28-2016/91 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300449938205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767747

30028000005

Date : 07-28-2016

BC15/181.0/3150/0538991/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002800000-5

Collection Ref. Code : 1809-31-587-5

Customer Information----------

Name : YEE,CARIDAD P

Premise Address : 75-H CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094792	Pole No	:	0538991
Serial No	:	40025235	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2955
Period From	:	06-20-2016	Prev Rdg	:	2701
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	140	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		339.82
CURRENT BILL - JULY 2016		2,809.79
TOTAL AMOUNT DUE		5,035.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,466.00

Your monthly electricity consumption chart

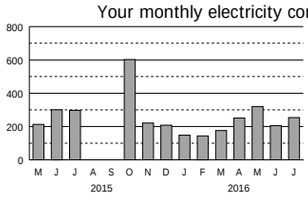

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.79		
Less : VAT	200.28		
Amount Net of VAT	2,609.51		
Less: BIR 2306	84.38		
BIR 2307	49.77	VATable Sales	2,609.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.36	VAT Zero Rated Sales	0.00
Add : VAT	200.28	VAT Amount	200.28
TOTAL AMOUNT DUE	2,675.64	TOTAL SALES	2,809.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3150/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300449938205

Collection Ref. Code : 1809-31-587-5

Account ID : 3002800000-5

Customer Name : YEE,CARIDAD P

Meter Number : MTR1094792

Period : Jun 2016

Premise Address : 75-H CABREROS ST,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,035.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30028000005 BC15/181.0/3150/0/10/07-28-2016/91 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798344689283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787797

79898718915

Date : 07-28-2016

BC15/181.0/3395/0534596/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989871891-5

Collection Ref. Code : 1861-92-419-4

Customer Information----------

Name : FERNANDEZ,SUZETTE MARTINEZ

Premise Address : B 68-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094570	Pole No	:	0534596
Serial No	:	40027329	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	930
Period From	:	06-20-2016	Prev Rdg	:	926
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1825	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.3063/kWh	1.23
System Loss Charge	0.885/kWh	3.54
Sub-Total		26.35
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.80	- 37.80
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 35.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.36
Transmission		0.03
System Loss		0.21
Distribution		1.97
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.80
CURRENT BILL - JULY 2016		9.68
TOTAL AMOUNT DUE		103.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,856.00

Your monthly electricity consumption chart

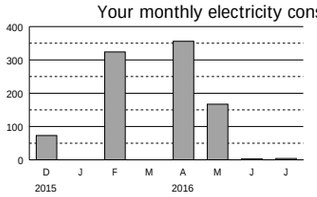

Avg Monthly Usage : 154.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.68		
Less : VAT	0.83		
Amount Net of VAT	8.85		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	8.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.36	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	9.19	TOTAL SALES	9.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3395/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798344689283

Collection Ref. Code	: 1861-92-419-4	Premise Address	: B 68-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7989871891-5		
Customer Name	: FERNANDEZ,SUZETTE MARTINEZ	TOTAL AMOUNT DUE	: 103.69
Meter Number	: MTR1094570		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79898718915 BC15/181.0/3395/0/10/07-28-2016/91 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714980629836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776893

71469398243

Date : 07-28-2016

BC15/181.0/3395/0534596/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146939824-3

Collection Ref. Code : 1861-64-401-9

Customer Information----------

Name : FERNANDEZ,SUZETTE MARTINEZ

Premise Address : 68-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122952	Pole No	:	0534596
Serial No	:	40027169	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3058
Period From	:	06-20-2016	Prev Rdg	:	2569
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	1171	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48,034.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,637.86
Transmission Charge	0.3063/kWh	149.78
System Loss Charge	0.885/kWh	432.77
Sub-Total		3,220.41
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 48,034.50	960.69
Sub-Total		1,000.95
Government Charges		
Franchise Tax - Local		42.19
Value Added Tax		
Generation		167.25
Transmission		3.56
System Loss		26.35
Distribution		168.50
Others		125.18
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		765.99
CURRENT BILL - JULY 2016		6,391.52
TOTAL AMOUNT DUE		54,426.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

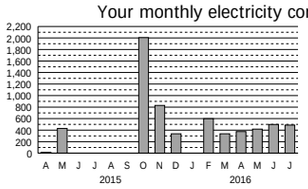

Avg Monthly Usage : 576.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,391.52		
Less : VAT	490.84		
Amount Net of VAT	5,900.68		
Less: BIR 2306	206.31		
BIR 2307	113.35	VATable Sales	5,900.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,581.02	VAT Zero Rated Sales	0.00
Add : VAT	490.84	VAT Amount	490.84
TOTAL AMOUNT DUE	6,071.86	TOTAL SALES	6,391.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3395/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714980629836

Collection Ref. Code	: 1861-64-401-9	Premise Address	: 68-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7146939824-3		
Customer Name	: FERNANDEZ,SUZETTE MARTINEZ	TOTAL AMOUNT DUE	: 54,426.22
Meter Number	: MTR1122952		
Period	: Dec 2015 to Jun 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71469398243 BC15/181.0/3395/0/10/07-28-2016/91 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798188401487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787362

79830100008

Date : 07-28-2016

BC15/181.0/3590/0534512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983010000-8

Collection Ref. Code : 1845-66-617-8

Customer Information----------

Name : MONZOLIN,ROWENA A

Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094574	Pole No	:	0534512
Serial No	:	40026690	Multiplier	:	1
Period To	:	07-19-2016	Pres Rdg	:	751
Period From	:	06-19-2016	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 4,456.00	89.12
Sub-Total		- 44.14
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		91.56
CURRENT BILL - JULY 2016		713.71
TOTAL AMOUNT DUE		1,657.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,500.00

Your monthly electricity consumption chart

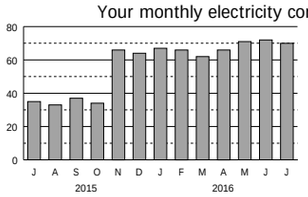

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.71		
Less : VAT	53.53		
Amount Net of VAT	660.18		
Less: BIR 2306	22.56		
BIR 2307	12.54	VATable Sales	660.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.08	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	678.61	TOTAL SALES	713.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3590/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798188401487

Collection Ref. Code	: 1845-66-617-8	Premise Address	: SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7983010000-8		
Customer Name	: MONZOLIN,ROWENA A	TOTAL AMOUNT DUE	: 1,657.09
Meter Number	: MTR1094574		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79830100008

BC15/181.0/3590/0/10/07-28-2016/91

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057358357823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783714

05730100004

Date : 07-28-2016

BC15/181.0/3600/0534512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573010000-4

Collection Ref. Code : 1845-74-578-7

Customer Information----------

Name : DIOLAN,ROSARIO E

Premise Address : CABREROS ST./SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094271	Pole No	:	0534512
Serial No	:	40026654	Multiplier	:	1
Period To	:	07-19-2016	Pres Rdg	:	811
Period From	:	06-19-2016	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	336	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.83
CURRENT BILL - JULY 2016		305.24
TOTAL AMOUNT DUE		1,322.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 2,000.00

Your monthly electricity consumption chart

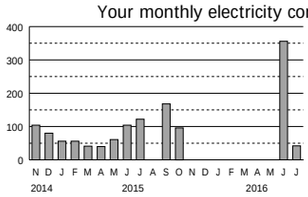

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.24		
Less : VAT	21.86		
Amount Net of VAT	283.38		
Less: BIR 2306	9.26		
BIR 2307	5.27	VATable Sales	283.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.85	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	290.71	TOTAL SALES	305.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3600/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057358357823

Collection Ref. Code	: 1845-74-578-7	Premise Address	: CABREROS ST./SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0573010000-4		
Customer Name	: DIOLAN,ROSARIO E	TOTAL AMOUNT DUE	: 1,322.59
Meter Number	: MTR1094271	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05730100004 BC15/181.0/3600/0/10/07-28-2016/91 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547740255714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776355

54730100002

Date : 07-28-2016

BC15/181.0/3660/0534512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473010000-2

Collection Ref. Code : 1845-64-041-1

Customer Information----------

Name : LAROA,FRANCISCO S

Premise Address : SITIO LUPA/BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094577	Pole No	:	0534512
Serial No	:	40027335	Multiplier	:	1
Period To	:	07-19-2016	Pres Rdg	:	441
Period From	:	05-19-2016	Prev Rdg	:	437
No of Days	:	60	Diff Rdg	:	4
Avg kWh/day	:	0.07	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.3063/kWh	1.23
System Loss Charge	0.885/kWh	3.54
Sub-Total		26.35
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.80	- 37.80
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		- 0.54
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.36
Transmission		0.03
System Loss		0.21
Distribution		1.97
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		7.35
CURRENT BILL - JULY 2016		49.61
TOTAL AMOUNT DUE		412.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,500.00

Your monthly electricity consumption chart

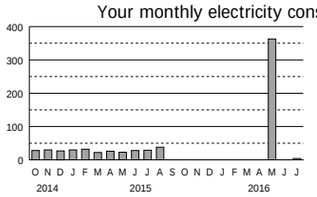

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.61		
Less : VAT	5.11		
Amount Net of VAT	44.50		
Less: BIR 2306	2.13		
BIR 2307	0.85	VATable Sales	44.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.52	VAT Zero Rated Sales	0.00
Add : VAT	5.11	VAT Amount	5.11
TOTAL AMOUNT DUE	46.63	TOTAL SALES	49.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3660/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547740255714

Collection Ref. Code	: 1845-64-041-1	Premise Address	: SITIO LUPA/BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 5473010000-2		
Customer Name	: LAROA,FRANCISCO S	TOTAL AMOUNT DUE	: 412.49
Meter Number	: MTR1094577		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54730100002 BC15/181.0/3660/0/10/07-28-2016/91 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821994105527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782272

82199000009

Date : 07-28-2016

BC15/181.0/3940/1545172/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219900000-9

Collection Ref. Code : 1831-68-575-2

Customer Information----------

Name : NAVARRO,STELLA D TM

Premise Address : 75H DIJOS COMPOUND,CABREROS ST INT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094762	Pole No	:	1545172
Serial No	:	40027237	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2726
Period From	:	06-20-2016	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	110	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.60
CURRENT BILL - JULY 2016		2,072.78
TOTAL AMOUNT DUE		4,309.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,570.00

Your monthly electricity consumption chart

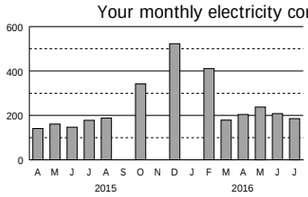

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.78		
Less : VAT	148.31		
Amount Net of VAT	1,924.47		
Less: BIR 2306	62.48		
BIR 2307	36.72	VATable Sales	1,924.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.27	VAT Zero Rated Sales	0.00
Add : VAT	148.31	VAT Amount	148.31
TOTAL AMOUNT DUE	1,973.58	TOTAL SALES	2,072.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3940/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821994105527

Collection Ref. Code	: 1831-68-575-2	Premise Address	: 75H DIJOS COMPOUND,CABREROS ST INT BASAK		
Account ID	: 8219900000-9				
Customer Name	: NAVARRO,STELLA D TM	TOTAL AMOUNT DUE	: 4,309.10	Overdue Bill	: 1
Meter Number	: MTR1094762				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82199000009

BC15/181.0/3940/0/10/07-28-2016/91

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700636613916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767767

70028000001

Date : 07-28-2016

BC15/181.0/4270/0534596/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002800000-1

Collection Ref. Code : 1809-31-635-9

Customer Information----------

Name : LANUGAN,JOVITA

Premise Address : CABREROS ST,BSDE FISH STORAGE

TIN :

Metering Information----------

Meter No	:	MTR1094633	Pole No	:	0534596
Serial No	:	40026800	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5684
Period From	:	06-20-2016	Prev Rdg	:	5435
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		95.83
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		337.24
CURRENT BILL - JULY 2016		2,790.39
TOTAL AMOUNT DUE		6,557.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,000.00

Your monthly electricity consumption chart

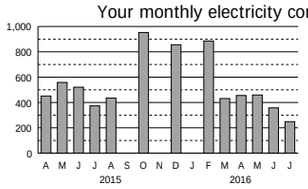

Avg Monthly Usage : 537.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.39		
Less : VAT	200.21		
Amount Net of VAT	2,590.18		
Less: BIR 2306	84.34		
BIR 2307	49.43	VATable Sales	2,590.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.41	VAT Zero Rated Sales	0.00
Add : VAT	200.21	VAT Amount	200.21
TOTAL AMOUNT DUE	2,656.62	TOTAL SALES	2,790.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4270/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700636613916

Collection Ref. Code	: 1809-31-635-9	Premise Address	: CABREROS ST,BSDE FISH STORAGE		
Account ID	: 7002800000-1				
Customer Name	: LANUGAN,JOVITA	TOTAL AMOUNT DUE	: 6,557.13	Overdue Bill	: 1
Meter Number	: MTR1094633				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70028000001 BC15/181.0/4270/0/10/07-28-2016/91 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510694075350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774207

51028000001

Date : 07-28-2016

BC15/181.0/4520/0534673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102800000-1

Collection Ref. Code : 1809-31-686-3

Customer Information----------

Name : PANCIPANCI,ALBERTO

Premise Address : 72-G COL. CABREROS ST.

TIN :

Metering Information----------

Meter No	:	MTR1094616	Pole No	:	0534673
Serial No	:	40027217	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2309
Period From	:	06-20-2016	Prev Rdg	:	2177
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,069.00	61.38
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		181.82
CURRENT BILL - JULY 2016		1,506.07
TOTAL AMOUNT DUE		3,090.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,484.00

Your monthly electricity consumption chart

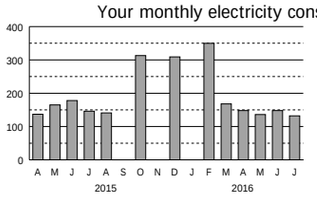

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.07		
Less : VAT	109.01		
Amount Net of VAT	1,397.06		
Less: BIR 2306	45.89		
BIR 2307	26.68	VATable Sales	1,397.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.49	VAT Zero Rated Sales	0.00
Add : VAT	109.01	VAT Amount	109.01
TOTAL AMOUNT DUE	1,433.50	TOTAL SALES	1,506.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4520/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510694075350

Collection Ref. Code : 1809-31-686-3

Account ID : 5102800000-1

Customer Name : PANCIPANCI,ALBERTO

Meter Number : MTR1094616

Period : Jun 2016

Premise Address : 72-G COL. CABREROS ST.

TOTAL AMOUNT DUE : 3,090.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51028000001 BC15/181.0/4520/0/10/07-28-2016/91 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568720513625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768467

56877000002

Date : 07-28-2016

BC15/181.0/4680/0538816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687700000-2

Collection Ref. Code : 1831-37-980-5

Customer Information----------

Name : CABILLO,ALBERTO M2 TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1147871	Pole No	:	0538816
Serial No	:	133498884	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	173
Period From	:	06-20-2016	Prev Rdg	:	128
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 160.83
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.56
CURRENT BILL - JULY 2016		314.85
TOTAL AMOUNT DUE		875.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 200.00

Your monthly electricity consumption chart

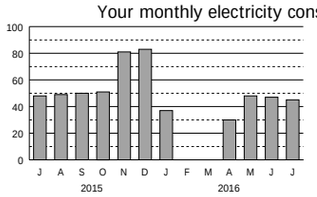

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.85		
Less : VAT	22.11		
Amount Net of VAT	292.74		
Less: BIR 2306	9.38		
BIR 2307	5.43	VATable Sales	292.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.93	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	300.04	TOTAL SALES	314.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4680/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568720513625

Collection Ref. Code	: 1831-37-980-5	Premise Address	: CABREROS ST BASAK		
Account ID	: 5687700000-2				
Customer Name	: CABILLO,ALBERTO M2 TM	TOTAL AMOUNT DUE	: 875.67	Overdue Bill	: 1
Meter Number	: MTR1147871				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56877000002 BC15/181.0/4680/0/10/07-28-2016/91 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380382917180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776714

38088000005

Date : 07-28-2016

BC15/181.0/4788/0534533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808800000-5

Collection Ref. Code : 1827-28-335-1

Customer Information----------

Name : CRUZ,VIRGILIA D

Premise Address : 75 H CABREROS ST,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094782	Pole No	:	0534533
Serial No	:	40024985	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1024
Period From	:	06-20-2016	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 69.41
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.40
CURRENT BILL - JULY 2016		865.88
TOTAL AMOUNT DUE		1,529.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 700.00

Your monthly electricity consumption chart

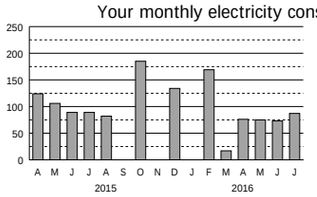

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.88		
Less : VAT	61.27		
Amount Net of VAT	804.61		
Less: BIR 2306	25.86		
BIR 2307	15.26	VATable Sales	804.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.49	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	824.76	TOTAL SALES	865.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4788/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380382917180

Collection Ref. Code	: 1827-28-335-1	Premise Address	: 75 H CABREROS ST,BASAK
Account ID	: 3808800000-5		
Customer Name	: CRUZ,VIRGILIA D	TOTAL AMOUNT DUE	: 1,529.90
Meter Number	: MTR1094782		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38088000005

BC15/181.0/4788/0/10/07-28-2016/91

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223703401960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782411

22328000009

Date : 07-28-2016

BC15/181.0/4850/0538795/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232800000-9

Collection Ref. Code : 1823-88-347-8

Customer Information----------

Name : LEQUIN,JOSE L

Premise Address : UBOS POSO,BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	283860SS6	Pole No	:	0538795
Serial No	:	26029496	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	35586
Period From	:	06-20-2016	Prev Rdg	:	35470
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,628.50	72.57
Sub-Total		82.12
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		162.27
CURRENT BILL - JULY 2016		1,345.24
TOTAL AMOUNT DUE		3,289.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,684.00

Your monthly electricity consumption chart

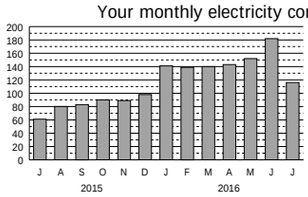

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.24		
Less : VAT	98.14		
Amount Net of VAT	1,247.10		
Less: BIR 2306	41.31		
BIR 2307	23.84	VATable Sales	1,247.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.95	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,280.09	TOTAL SALES	1,345.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4850/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223703401960

Collection Ref. Code : 1823-88-347-8

Account ID : 2232800000-9

Customer Name : LEQUIN,JOSE L

Meter Number : 283860SS6

Period : Jun 2016

Premise Address : UBOS POSO,BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,289.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22328000009 BC15/181.0/4850/0/10/07-28-2016/91 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534163071698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768005

5343800001

Date : 07-28-2016

BC15/181.0/4925/0538795/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343800000-1

Collection Ref. Code : 1825-22-209-6

Customer Information----------

Name : TABANAO,JUPITER S

Premise Address : SITIO BAMBOO GROVE,SN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414723GS6	Pole No	:	0538795
Serial No	:	60055035	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	27993
Period From	:	06-20-2016	Prev Rdg	:	27944
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 180.38
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.89
CURRENT BILL - JULY 2016		336.43
TOTAL AMOUNT DUE		675.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 449.00

Your monthly electricity consumption chart

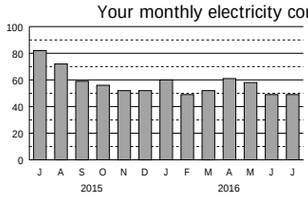

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.43		
Less : VAT	23.38		
Amount Net of VAT	313.05		
Less: BIR 2306	9.92		
BIR 2307	5.79	VATable Sales	313.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.34	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	320.72	TOTAL SALES	336.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4925/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534163071698

Collection Ref. Code	: 1825-22-209-6	Premise Address	: SITIO BAMBOO GROVE,SN NICOLAS,CEBU CITY		
Account ID	: 5343800000-1				
Customer Name	: TABANAO,JUPITER S	TOTAL AMOUNT DUE	: 675.76	Overdue Bill	: 1
Meter Number	: 414723GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5343800001 BC15/181.0/4925/0/10/07-28-2016/91 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817634032172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779722

81790100002

Date : 07-28-2016

BC15/181.0/4930/0538795/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179010000-2

Collection Ref. Code : 1837-60-668-4

Customer Information----------

Name : MAMOGAY,MIGUELA C TM

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	168795WS6	Pole No	:	0538795
Serial No	:	42463654	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	74645
Period From	:	06-20-2016	Prev Rdg	:	74483
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		216.28
CURRENT BILL - JULY 2016		1,787.88
TOTAL AMOUNT DUE		2,930.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 150.00

Your monthly electricity consumption chart

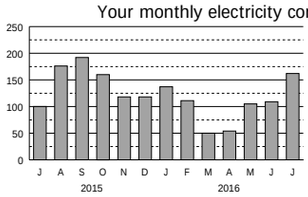

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.88		
Less : VAT	127.30		
Amount Net of VAT	1,660.58		
Less: BIR 2306	53.65		
BIR 2307	31.67	VATable Sales	1,660.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.26	VAT Zero Rated Sales	0.00
Add : VAT	127.30	VAT Amount	127.30
TOTAL AMOUNT DUE	1,702.56	TOTAL SALES	1,787.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4930/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817634032172

Collection Ref. Code	: 1837-60-668-4	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 8179010000-2				
Customer Name	: MAMOGAY,MIGUELA C TM	TOTAL AMOUNT DUE	: 2,930.31	Overdue Bill	: 1
Meter Number	: 168795WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81790100002 BC15/181.0/4930/0/10/07-28-2016/91 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545714501815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775100

54509000003

Date : 07-28-2016

BC15/181.0/5040/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450900000-3

Collection Ref. Code : 1827-92-248-6

Customer Information----------

Name : BIRALDE,JUVY U

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	405345GS6	Pole No	:	0538781
Serial No	:	2003221768	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11121
Period From	:	06-20-2016	Prev Rdg	:	11065
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.64
CURRENT BILL - JULY 2016		443.40
TOTAL AMOUNT DUE		890.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,860.00

Your monthly electricity consumption chart

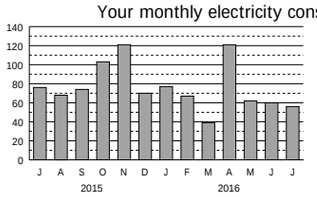

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.40		
Less : VAT	31.10		
Amount Net of VAT	412.30		
Less: BIR 2306	13.17		
BIR 2307	7.71	VATable Sales	412.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.42	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	422.52	TOTAL SALES	443.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5040/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545714501815

Collection Ref. Code	: 1827-92-248-6	Premise Address	: BASAK PARDO		
Account ID	: 5450900000-3				
Customer Name	: BIRALDE,JUVY U	TOTAL AMOUNT DUE	: 890.57	Overdue Bill	: 1
Meter Number	: 405345GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54509000003 BC15/181.0/5040/0/10/07-28-2016/91 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284885077335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779340

28480100008

Date : 07-28-2016

BC15/181.0/5100/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848010000-8

Collection Ref. Code : 1835-98-161-5

Customer Information----------

Name : ABALLE,CARMELITA M TM

Premise Address : SITIO BAMBOO GROVE,BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	360039GS6	Pole No	:	0538774
Serial No	:	2002118719	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10545
Period From	:	06-20-2016	Prev Rdg	:	10486
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.53
CURRENT BILL - JULY 2016		490.26
TOTAL AMOUNT DUE		1,203.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 790.00

Your monthly electricity consumption chart

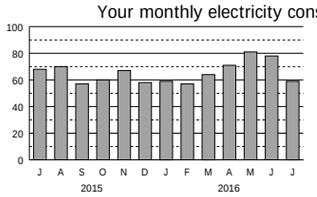

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.26		
Less : VAT	35.24		
Amount Net of VAT	455.02		
Less: BIR 2306	14.89		
BIR 2307	8.54	VATable Sales	455.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.59	VAT Zero Rated Sales	0.00
Add : VAT	35.24	VAT Amount	35.24
TOTAL AMOUNT DUE	466.83	TOTAL SALES	490.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5100/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284885077335

Collection Ref. Code : 1835-98-161-5

Account ID : 2848010000-8

Customer Name : ABALLE,CARMELITA M TM

Meter Number : 360039GS6

Period : Jun 2016

Premise Address : SITIO BAMBOO GROVE,BASAK CABREROS

TOTAL AMOUNT DUE : 1,203.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28480100008

BC15/181.0/5100/0/10/07-28-2016/91

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327605373174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784656

32790100005

Date : 07-28-2016

BC15/181.0/5120/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279010000-5

Collection Ref. Code : 1837-61-299-4

Customer Information----------

Name : ANOBLING,ROLAND B TM

Premise Address : UBUS PUSO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1082527	Pole No	:	0538774
Serial No	:	40007503	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	754
Period From	:	06-20-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 186.13
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.54
CURRENT BILL - JULY 2016		18.36
TOTAL AMOUNT DUE		159.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 411.00

Your monthly electricity consumption chart

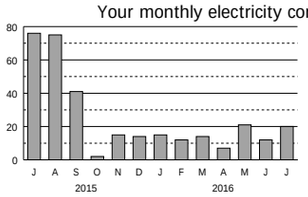

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.36		
Less : VAT	0.95		
Amount Net of VAT	17.41		
Less: BIR 2306	0.47		
BIR 2307	0.16	VATable Sales	17.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.78	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	17.73	TOTAL SALES	18.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5120/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327605373174

Collection Ref. Code	: 1837-61-299-4	Premise Address	: UBUS PUSO BASAK		
Account ID	: 3279010000-5				
Customer Name	: ANOBLING,ROLAND B TM	TOTAL AMOUNT DUE	: 159.22	Overdue Bill	: 5
Meter Number	: MTR1082527				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32790100005 BC15/181.0/5120/0/10/07-28-2016/91 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011112207160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774646

01128000005

Date : 07-28-2016

BC15/181.0/5140/0538774/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112800000-5

Collection Ref. Code : 1823-51-905-9

Customer Information----------

Name : RECTO,CRISTINO B

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	9724GS3	Pole No	:	0538774
Serial No	:	67801803	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17111
Period From	:	06-20-2016	Prev Rdg	:	16935
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	120	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		236.97
CURRENT BILL - JULY 2016		1,960.08
TOTAL AMOUNT DUE		4,007.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,060.00

Your monthly electricity consumption chart

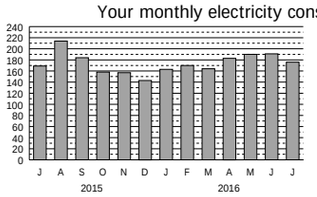

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.08		
Less : VAT	140.20		
Amount Net of VAT	1,819.88		
Less: BIR 2306	59.06		
BIR 2307	34.72	VATable Sales	1,819.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.10	VAT Zero Rated Sales	0.00
Add : VAT	140.20	VAT Amount	140.20
TOTAL AMOUNT DUE	1,866.30	TOTAL SALES	1,960.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5140/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011112207160

Collection Ref. Code : 1823-51-905-9

Account ID : 0112800000-5

Customer Name : RECTO,CRISTINO B

Meter Number : 9724GS3

Period : Jun 2016

Premise Address : BASAK CABREROS

TOTAL AMOUNT DUE : 4,007.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01128000005 BC15/181.0/5140/0/10/07-28-2016/91 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276960316706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774209

27690100006

Date : 07-28-2016

BC15/181.0/5550/0528004/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769010000-6

Collection Ref. Code : 1837-56-083-8

Customer Information----------

Name : VILLACAMPA,DIOSCORO G TM

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	551547 GS6	Pole No	:	0528004
Serial No	:	25742166	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8224
Period From	:	06-20-2016	Prev Rdg	:	8014
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,514.50	90.29
Sub-Total		107.57
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		287.94
CURRENT BILL - JULY 2016		2,384.38
TOTAL AMOUNT DUE		4,584.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,315.00

Your monthly electricity consumption chart

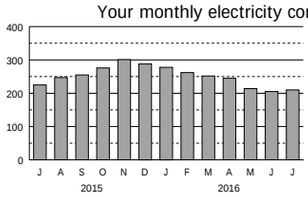

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.38		
Less : VAT	172.17		
Amount Net of VAT	2,212.21		
Less: BIR 2306	72.50		
BIR 2307	42.24	VATable Sales	2,212.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.47	VAT Zero Rated Sales	0.00
Add : VAT	172.17	VAT Amount	172.17
TOTAL AMOUNT DUE	2,269.64	TOTAL SALES	2,384.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5550/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276960316706

Collection Ref. Code	: 1837-56-083-8	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 2769010000-6				
Customer Name	: VILLACAMPA,DIOSCORO G TM	TOTAL AMOUNT DUE	: 4,584.08	Overdue Bill	: 1
Meter Number	: 551547 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27690100006 BC15/181.0/5550/0/10/07-28-2016/91 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030121674507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786601

03028000002

Date : 07-28-2016

BC15/181.0/5590/0534526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302800000-2

Collection Ref. Code : 1809-31-914-5

Customer Information----------

Name : BUTAC,CASIMIRO B

Premise Address : NX 75 CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1094742	Pole No	:	0534526
Serial No	:	40027472	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1325
Period From	:	06-20-2016	Prev Rdg	:	1228
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 26.11
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.49
CURRENT BILL - JULY 2016		1,020.74
TOTAL AMOUNT DUE		2,018.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,153.00

Your monthly electricity consumption chart

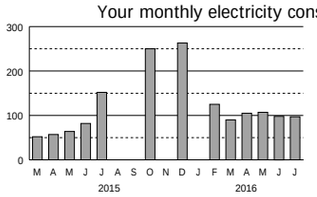

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.74		
Less : VAT	72.57		
Amount Net of VAT	948.17		
Less: BIR 2306	30.59		
BIR 2307	18.04	VATable Sales	948.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.54	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	972.11	TOTAL SALES	1,020.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/5590/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030121674507

Collection Ref. Code	: 1809-31-914-5	Premise Address	: NX 75 CABREROS ST		
Account ID	: 0302800000-2				
Customer Name	: BUTAC,CASIMIRO B	TOTAL AMOUNT DUE	: 2,018.61	Overdue Bill	: 1
Meter Number	: MTR1094742				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03028000002 BC15/181.0/5590/0/10/07-28-2016/91 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907790045762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771933

90780100005

Date : 07-28-2016

BC15/181.0/6030/0527950/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078010000-5

Collection Ref. Code : 1837-41-581-1

Customer Information----------

Name : GARCINES,CIRILA P TM

Premise Address : UBOS PUSO BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	465074GS6	Pole No	:	0527950
Serial No	:	54675544	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7091
Period From	:	06-20-2016	Prev Rdg	:	7013
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 90.81
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.09
CURRENT BILL - JULY 2016		746.14
TOTAL AMOUNT DUE		1,769.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,402.00

Your monthly electricity consumption chart

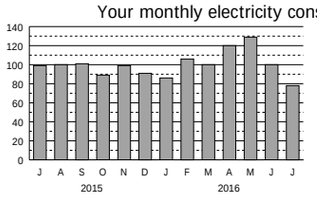

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.14		
Less : VAT	53.05		
Amount Net of VAT	693.09		
Less: BIR 2306	22.39		
BIR 2307	13.12	VATable Sales	693.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.58	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	710.63	TOTAL SALES	746.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6030/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907790045762

Collection Ref. Code	: 1837-41-581-1	Premise Address	: UBOS PUSO BASAK,SAN NICOLAS
Account ID	: 9078010000-5		
Customer Name	: GARCINES,CIRILA P TM	TOTAL AMOUNT DUE	: 1,769.19
Meter Number	: 465074GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90780100005 BC15/181.0/6030/0/10/07-28-2016/91 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809501866486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773914

80918000003

Date : 07-28-2016

BC15/181.0/6060/0527950/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091800000-3

Collection Ref. Code : 1809-29-836-9

Customer Information----------

Name : PILLEREN,NORA C

Premise Address : INF 123Y COL CABREROS

TIN :

Metering Information----------

Meter No	:	193266WS6	Pole No	:	0527950
Serial No	:	43384440	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13724
Period From	:	06-20-2016	Prev Rdg	:	13595
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.59
CURRENT BILL - JULY 2016		1,427.18
TOTAL AMOUNT DUE		2,442.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,825.00

Your monthly electricity consumption chart

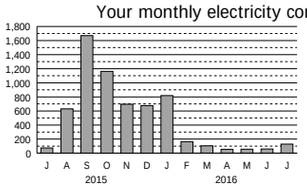

Avg Monthly Usage : 484.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.18		
Less : VAT	101.73		
Amount Net of VAT	1,325.45		
Less: BIR 2306	42.86		
BIR 2307	25.28	VATable Sales	1,325.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.31	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,359.04	TOTAL SALES	1,427.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6060/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809501866486

Collection Ref. Code	: 1809-29-836-9	Premise Address	: INF 123Y COL CABREROS		
Account ID	: 8091800000-3				
Customer Name	: PILLEREN,NORA C	TOTAL AMOUNT DUE	: 2,442.78	Overdue Bill	: 2
Meter Number	: 193266WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80918000003 BC15/181.0/6060/0/10/07-28-2016/91 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273971164524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772511

27348000004

Date : 07-28-2016

BC15/181.0/6080/0527950/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734800000-4

Collection Ref. Code : 1811-40-947-4

Customer Information----------

Name : POLESTICO,ILUMINADA TM A.

Premise Address : UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561852 GS6	Pole No	:	0527950
Serial No	:	84408722	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9687
Period From	:	06-20-2016	Prev Rdg	:	9569
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 740.00	14.80
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.48
CURRENT BILL - JULY 2016		1,301.73
TOTAL AMOUNT DUE		2,041.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,101.00

Your monthly electricity consumption chart

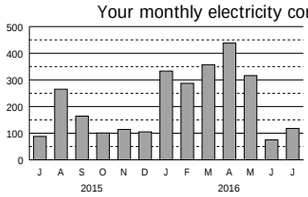

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.73		
Less : VAT	92.68		
Amount Net of VAT	1,209.05		
Less: BIR 2306	39.05		
BIR 2307	23.06	VATable Sales	1,209.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.94	VAT Zero Rated Sales	0.00
Add : VAT	92.68	VAT Amount	92.68
TOTAL AMOUNT DUE	1,239.62	TOTAL SALES	1,301.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6080/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273971164524

Collection Ref. Code : 1811-40-947-4

Account ID : 2734800000-4

Customer Name : POLESTICO,ILUMINADA TM A.

Meter Number : 561852 GS6

Period : Jun 2016

Premise Address : UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,041.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27348000004 BC15/181.0/6080/0/10/07-28-2016/91 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954035200393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780441

95458000007

Date : 07-28-2016

BC15/181.0/6090/0527950/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545800000-7

Collection Ref. Code : 1811-76-020-1

Customer Information----------

Name : MANGUM,MOISES TM A.

Premise Address : UBOS POSO,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556059 GS6	Pole No	:	0527950
Serial No	:	18792397	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6420
Period From	:	06-20-2016	Prev Rdg	:	6346
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.77
CURRENT BILL - JULY 2016		703.98
TOTAL AMOUNT DUE		1,490.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 633.00

Your monthly electricity consumption chart

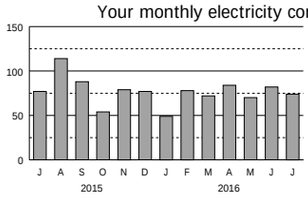

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.98		
Less : VAT	49.89		
Amount Net of VAT	654.09		
Less: BIR 2306	21.06		
BIR 2307	12.38	VATable Sales	654.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.65	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	670.54	TOTAL SALES	703.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6090/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954035200393

Collection Ref. Code	: 1811-76-020-1	Premise Address	: UBOS POSO,BASAK,CEBU CITY		
Account ID	: 9545800000-7				
Customer Name	: MANGUM,MOISES TM A.	TOTAL AMOUNT DUE	: 1,490.87	Overdue Bill	: 1
Meter Number	: 556059 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95458000007 BC15/181.0/6090/0/10/07-28-2016/91 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872681670235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771264

87228000003

Date : 07-28-2016

BC15/181.0/6100/0527936/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722800000-3

Collection Ref. Code : 1823-80-839-5

Customer Information----------

Name : CARCUEVAS,SALVACION ARRIESGADO

Premise Address : 123-Y CABREROS EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543211 GS6	Pole No	:	0527936
Serial No	:	53032013	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13596
Period From	:	06-20-2016	Prev Rdg	:	13291
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	354	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,734.50	74.69
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.65
CURRENT BILL - JULY 2016		3,396.78
TOTAL AMOUNT DUE		6,788.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,857.02

Your monthly electricity consumption chart

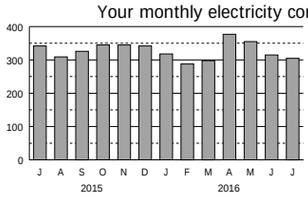

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.78		
Less : VAT	242.95		
Amount Net of VAT	3,153.83		
Less: BIR 2306	102.33		
BIR 2307	60.17	VATable Sales	3,153.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.33	VAT Zero Rated Sales	0.00
Add : VAT	242.95	VAT Amount	242.95
TOTAL AMOUNT DUE	3,234.28	TOTAL SALES	3,396.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6100/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872681670235

Collection Ref. Code	: 1823-80-839-5	Premise Address	: 123-Y CABREROS EXT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8722800000-3				
Customer Name	: CARCUEVAS,SALVACION ARRIESGADO	TOTAL AMOUNT DUE	: 6,788.61	Overdue Bill	: 1
Meter Number	: 543211 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87228000003 BC15/181.0/6100/0/10/07-28-2016/91 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192396164027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783776

19298000001

Date : 07-28-2016

BC15/181.0/6110/0527964/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929800000-1

Collection Ref. Code : 1827-58-065-8

Customer Information----------

Name : ANTIDO,FELICIANA D

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274103GS6	Pole No	:	0527964
Serial No	:	44599402	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9541
Period From	:	06-20-2016	Prev Rdg	:	9390
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	50	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		56.85
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.58
CURRENT BILL - JULY 2016		1,692.92
TOTAL AMOUNT DUE		3,913.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,336.00

Your monthly electricity consumption chart

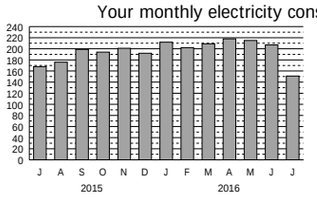

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.92		
Less : VAT	121.49		
Amount Net of VAT	1,571.43		
Less: BIR 2306	51.17		
BIR 2307	29.99	VATable Sales	1,571.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.27	VAT Zero Rated Sales	0.00
Add : VAT	121.49	VAT Amount	121.49
TOTAL AMOUNT DUE	1,611.76	TOTAL SALES	1,692.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6110/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192396164027

Collection Ref. Code	: 1827-58-065-8	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 1929800000-1				
Customer Name	: ANTIDO,FELICIANA D	TOTAL AMOUNT DUE	: 3,913.76	Overdue Bill	: 1
Meter Number	: 274103GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19298000001 BC15/181.0/6110/0/10/07-28-2016/91 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240186885019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771360

24028000008

Date : 07-28-2016

BC15/181.0/6210/0527943/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402800000-8

Collection Ref. Code : 1809-32-071-2

Customer Information----------

Name : PAYLADO,ERLINDA

Premise Address : BASAK, UBOS POSO

TIN :

Metering Information----------

Meter No	:	MTR1008525	Pole No	:	0527943
Serial No	:	121756014	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10885
Period From	:	06-20-2016	Prev Rdg	:	10476
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	2780	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		264.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.5997/kWh	245.28
System Loss Charge	0.864/kWh	353.38
Sub-Total		2,804.97
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 265.00	5.30
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		139.90
Transmission		5.84
System Loss		21.05
Distribution		141.03
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		541.10
CURRENT BILL - JULY 2016		4,560.32
TOTAL AMOUNT DUE		4,825.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,000.00

Your monthly electricity consumption chart

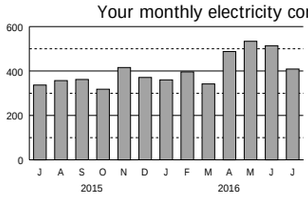

Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.32		
Less : VAT	316.11		
Amount Net of VAT	4,244.21		
Less: BIR 2306	134.51		
BIR 2307	80.99	VATable Sales	4,244.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,028.71	VAT Zero Rated Sales	0.00
Add : VAT	316.11	VAT Amount	316.11
TOTAL AMOUNT DUE	4,344.82	TOTAL SALES	4,560.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6210/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240186885019

Collection Ref. Code	: 1809-32-071-2	Premise Address	: BASAK, UBOS POSO		
Account ID	: 2402800000-8				
Customer Name	: PAYLADO,ERLINDA	TOTAL AMOUNT DUE	: 4,825.10	Overdue Bill	: 1
Meter Number	: MTR1008525				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24028000008

BC15/181.0/6210/0/10/07-28-2016/91

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785635866191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778878

78577000009

Date : 07-28-2016

BC15/181.0/6240/0527950/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857700000-9

Collection Ref. Code : 1821-29-896-9

Customer Information----------

Name : CABREROS,LIGAYA

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	397236GS6	Pole No	:	0527950
Serial No	:	78003622	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	76598
Period From	:	06-20-2016	Prev Rdg	:	76148
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	675	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,256.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,427.48
Transmission Charge	0.3063/kWh	137.84
System Loss Charge	0.885/kWh	398.25
Sub-Total		2,963.57
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,256.00	125.12
Sub-Total		162.16
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		153.91
Transmission		3.28
System Loss		24.27
Distribution		155.11
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		607.55
CURRENT BILL - JULY 2016		5,025.87
TOTAL AMOUNT DUE		11,281.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,145.00

Your monthly electricity consumption chart

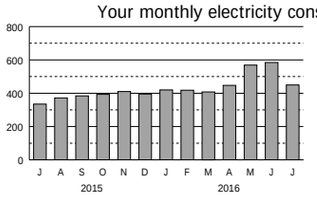

Avg Monthly Usage : 429.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,025.87		
Less : VAT	360.01		
Amount Net of VAT	4,665.86		
Less: BIR 2306	151.66		
BIR 2307	89.03	VATable Sales	4,665.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,425.17	VAT Zero Rated Sales	0.00
Add : VAT	360.01	VAT Amount	360.01
TOTAL AMOUNT DUE	4,785.18	TOTAL SALES	5,025.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6240/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785635866191

Collection Ref. Code	: 1821-29-896-9	Premise Address	: BASAK		
Account ID	: 7857700000-9				
Customer Name	: CABRERO S,LIGAYA	TOTAL AMOUNT DUE	: 11,281.87	Overdue Bill	: 1
Meter Number	: 397236GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78577000009 BC15/181.0/6240/0/10/07-28-2016/91 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350239343744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778058

35027404678

Date : 07-28-2016

BC15/181.0/6500/0538844/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502740467-8

Collection Ref. Code : 1855-26-911-2

Customer Information----------

Name : MIRAFUENTES,LILIBETH ABALLE

Premise Address : SITIO UBOS PASO,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160381	Pole No	:	0538844
Serial No	:	40108823	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	738
Period From	:	06-20-2016	Prev Rdg	:	486
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	236	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,716.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,365.00	147.30
Sub-Total		168.04
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		350.40
CURRENT BILL - JULY 2016		2,904.08
TOTAL AMOUNT DUE		7,620.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,648.00

Your monthly electricity consumption chart

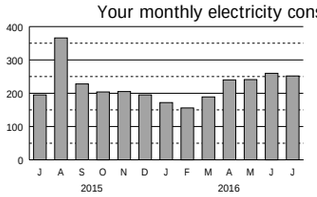

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.08		
Less : VAT	211.19		
Amount Net of VAT	2,692.89		
Less: BIR 2306	88.93		
BIR 2307	51.46	VATable Sales	2,692.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.50	VAT Zero Rated Sales	0.00
Add : VAT	211.19	VAT Amount	211.19
TOTAL AMOUNT DUE	2,763.69	TOTAL SALES	2,904.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6500/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350239343744

Collection Ref. Code	: 1855-26-911-2	Premise Address	: SITIO UBOS PASO,BASAK,SAN NICOLAS		
Account ID	: 3502740467-8				
Customer Name	: MIRAFUENTES,LILIBETH ABALLE	TOTAL AMOUNT DUE	: 7,620.93	Overdue Bill	: 1
Meter Number	: MTR1160381				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35027404678 BC15/181.0/6500/0/10/07-28-2016/91 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225375125589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783164

22548000003

Date : 07-28-2016

BC15/181.0/6540/0538732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254800000-3

Collection Ref. Code : 1841-35-470-8

Customer Information----------

Name : LANGBID,MA. LINDA NAVARRO

Premise Address : UBOS PUSO CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160496	Pole No	:	0538732
Serial No	:	40108648	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	102
Period From	:	06-20-2016	Prev Rdg	:	76
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	110	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,250.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.5997/kWh	15.59
System Loss Charge	0.864/kWh	22.46
Sub-Total		178.30
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.14
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		27.15
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		8.89
Transmission		0.37
System Loss		1.33
Distribution		9.53
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		38.15
CURRENT BILL - JULY 2016		323.00
TOTAL AMOUNT DUE		1,573.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 394.00

Your monthly electricity consumption chart

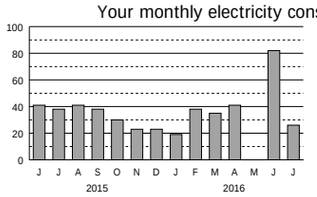

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.00		
Less : VAT	23.63		
Amount Net of VAT	299.37		
Less: BIR 2306	10.02		
BIR 2307	5.74	VATable Sales	299.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.61	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	307.24	TOTAL SALES	323.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6540/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225375125589

Collection Ref. Code : 1841-35-470-8

Account ID : 2254800000-3

Customer Name : LANGBID,MA. LINDA NAVARRO

Meter Number : MTR1160496

Period : Jun 2016

Premise Address : UBOS PUSO CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,573.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22548000003

BC15/181.0/6540/0/10/07-28-2016/91

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622851251983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782605

62238000004

Date : 07-28-2016

BC15/181.0/6630/0538760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223800000-4

Collection Ref. Code : 1809-78-545-6

Customer Information----------

Name : ABELLAR,JOSE M1 T.

Premise Address : UBOS RAMA PROJ. RD,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1010992	Pole No	:	0538760
Serial No	:	83347169	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4468
Period From	:	06-20-2016	Prev Rdg	:	4313
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	650	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.95
CURRENT BILL - JULY 2016		1,737.21
TOTAL AMOUNT DUE		2,997.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

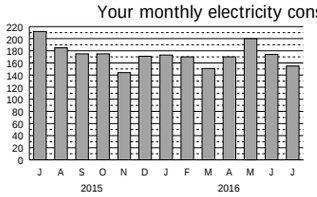

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.21		
Less : VAT	124.65		
Amount Net of VAT	1,612.56		
Less: BIR 2306	52.52		
BIR 2307	30.77	VATable Sales	1,612.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.27	VAT Zero Rated Sales	0.00
Add : VAT	124.65	VAT Amount	124.65
TOTAL AMOUNT DUE	1,653.92	TOTAL SALES	1,737.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6630/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622851251983

Collection Ref. Code	: 1809-78-545-6	Premise Address	: UBOS RAMA PROJ. RD,Cebu City		
Account ID	: 6223800000-4				
Customer Name	: ABELLAR,JOSE M1 T.	TOTAL AMOUNT DUE	: 2,997.85	Overdue Bill	: 1
Meter Number	: MTR1010992				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62238000004 BC15/181.0/6630/0/10/07-28-2016/91 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791178690000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783254

79158018394

Date : 07-28-2016

BC15/181.0/6637/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915801839-4

Collection Ref. Code : 1859-26-986-9

Customer Information----------

Name : CABUSAS,VENANCIO CATAL

Premise Address : UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013751	Pole No	:	0538725
Serial No	:	36709824	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2703
Period From	:	06-20-2016	Prev Rdg	:	2557
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		200.65
CURRENT BILL - JULY 2016		1,661.85
TOTAL AMOUNT DUE		3,457.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,450.00

Your monthly electricity consumption chart

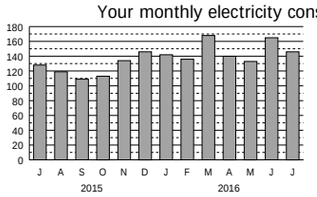

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.85		
Less : VAT	120.14		
Amount Net of VAT	1,541.71		
Less: BIR 2306	50.58		
BIR 2307	29.44	VATable Sales	1,541.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.69	VAT Zero Rated Sales	0.00
Add : VAT	120.14	VAT Amount	120.14
TOTAL AMOUNT DUE	1,581.83	TOTAL SALES	1,661.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6637/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791178690000

Collection Ref. Code : 1859-26-986-9

Account ID : 7915801839-4

Customer Name : CABUSAS,VENANCIO CATAL

Meter Number : MTR1013751

Period : Jun 2016

Premise Address : UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,457.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79158018394 BC15/181.0/6637/0/10/07-28-2016/91 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535496880254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768126

53527268386

Date : 07-28-2016

BC15/181.0/6650/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352726838-6

Collection Ref. Code : 1857-67-335-2

Customer Information----------

Name : ABELLAR,DARLYN EBALES

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160827	Pole No	:	0538725
Serial No	:	40108214	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	153
Period From	:	06-20-2016	Prev Rdg	:	102
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 136.78
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.44
CURRENT BILL - JULY 2016		405.45
TOTAL AMOUNT DUE		868.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 678.00

Your monthly electricity consumption chart

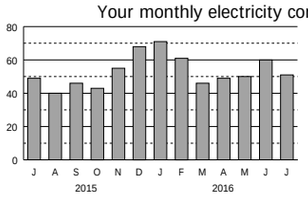

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.45		
Less : VAT	28.52		
Amount Net of VAT	376.93		
Less: BIR 2306	12.07		
BIR 2307	7.05	VATable Sales	376.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.81	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	386.33	TOTAL SALES	405.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6650/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535496880254

Collection Ref. Code	: 1857-67-335-2	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5352726838-6				
Customer Name	: ABELLAR,DARLYN EBALES	TOTAL AMOUNT DUE	: 868.31	Overdue Bill	: 1
Meter Number	: MTR1160827				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53527268386 BC15/181.0/6650/0/10/07-28-2016/91 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265306081949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787216

26509000001

Date : 07-28-2016

BC15/181.0/6690/0538732/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650900000-1

Collection Ref. Code : 1827-95-740-9

Customer Information----------

Name : GERAT,CAROLINE C

Premise Address : BASAK PUSO

TIN :

Metering Information----------

Meter No	:	MTR1160823	Pole No	:	0538732
Serial No	:	40108202	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	239
Period From	:	06-20-2016	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Sub-Total		- 83.63
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.91
CURRENT BILL - JULY 2016		860.61
TOTAL AMOUNT DUE		2,494.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,015.00

Your monthly electricity consumption chart

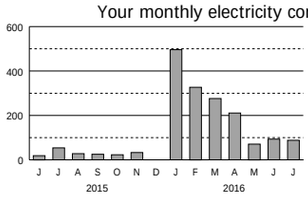

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.61		
Less : VAT	60.35		
Amount Net of VAT	800.26		
Less: BIR 2306	25.47		
BIR 2307	15.17	VATable Sales	800.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.62	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	819.97	TOTAL SALES	860.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6690/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265306081949

Collection Ref. Code	: 1827-95-740-9	Premise Address	: BASAK PUSO		
Account ID	: 2650900000-1				
Customer Name	: GERAT,CAROLINE C	TOTAL AMOUNT DUE	: 2,494.32	Overdue Bill	: 1
Meter Number	: MTR1160823				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26509000001 BC15/181.0/6690/0/10/07-28-2016/91 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126851362466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784649

12683569169

Date : 07-28-2016

BC15/181.0/6695/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268356916-9

Collection Ref. Code : 1855-58-353-4

Customer Information----------

Name : BARGAMENTO,CRESENCIO JR PAT

Premise Address : 131 P UBOS PUSO CABREROS,SAN NICOLAS,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007691	Pole No	:	0538725
Serial No	:	121573611	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	10160
Period From	:	06-20-2016	Prev Rdg	:	9697
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	346	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,962.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,497.61
Transmission Charge	0.3063/kWh	141.82
System Loss Charge	0.885/kWh	409.76
Sub-Total		3,049.19
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,962.00	119.24
Sub-Total		157.35
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		158.36
Transmission		3.37
System Loss		24.95
Distribution		159.57
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		623.81
CURRENT BILL - JULY 2016		5,160.13
TOTAL AMOUNT DUE		11,122.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,053.00

Your monthly electricity consumption chart

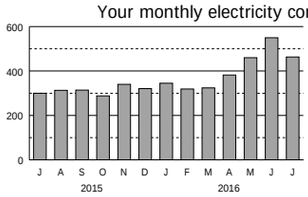

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,160.13		
Less : VAT	369.21		
Amount Net of VAT	4,790.92		
Less: BIR 2306	155.52		
BIR 2307	91.41	VATable Sales	4,790.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.99	VAT Zero Rated Sales	0.00
Add : VAT	369.21	VAT Amount	369.21
TOTAL AMOUNT DUE	4,913.20	TOTAL SALES	5,160.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6695/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126851362466

Collection Ref. Code	: 1855-58-353-4	Premise Address	: 131 P UBOS PUSO CABREROS,SAN NICOLAS,BASAK, CEBU CITY		
Account ID	: 1268356916-9				
Customer Name	: BARGAMENTO,CRESENCIO JR PAT	TOTAL AMOUNT DUE	: 11,122.20	Overdue Bill	: 1
Meter Number	: MTR1007691				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12683569169

BC15/181.0/6695/0/10/07-28-2016/91

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976238089777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773720

97697126999

Date : 07-28-2016

BC15/181.0/6730/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769712699-9

Collection Ref. Code : 1857-51-662-1

Customer Information----------

Name : NAVARRO,RHODA ASENTISTA

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508197 GS6	Pole No	:	0538725
Serial No	:	71811550	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11405
Period From	:	06-20-2016	Prev Rdg	:	11303
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.83
CURRENT BILL - JULY 2016		1,157.94
TOTAL AMOUNT DUE		3,214.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,846.00

Your monthly electricity consumption chart

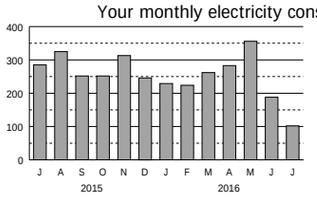

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.94		
Less : VAT	83.59		
Amount Net of VAT	1,074.35		
Less: BIR 2306	35.22		
BIR 2307	20.52	VATable Sales	1,074.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.61	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,102.20	TOTAL SALES	1,157.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6730/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976238089777

Collection Ref. Code	: 1857-51-662-1	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9769712699-9				
Customer Name	: NAVARRO,RHODA ASENTISTA	TOTAL AMOUNT DUE	: 3,214.63	Overdue Bill	: 1
Meter Number	: 508197 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97697126999 BC15/181.0/6730/0/10/07-28-2016/91 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344372674558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774345

34475412515

Date : 07-28-2016

BC15/181.0/6860/0538704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447541251-5

Collection Ref. Code : 1857-69-338-8

Customer Information----------

Name : ABALLE,JUNIELYN PEARL ABABA

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160467	Pole No	:	0538704
Serial No	:	40108655	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	471
Period From	:	06-20-2016	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 71.46
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.18
CURRENT BILL - JULY 2016		895.95
Backbilling Adjustment		47.00
TOTAL AMOUNT DUE		1,646.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,000.00

Your monthly electricity consumption chart

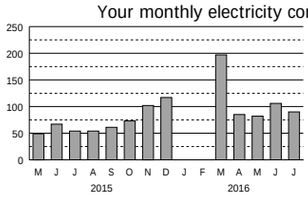

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.95		
Less : VAT	63.42		
Amount Net of VAT	832.53		
Less: BIR 2306	26.76		
BIR 2307	15.79	VATable Sales	832.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.98	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	853.40	TOTAL SALES	895.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6860/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344372674558

Collection Ref. Code	: 1857-69-338-8	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3447541251-5				
Customer Name	: ABALLE,JUNIELYN PEARL ABABA	TOTAL AMOUNT DUE	: 1,646.07	Overdue Bill	: 1
Meter Number	: MTR1160467				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34475412515 BC15/181.0/6860/0/10/07-28-2016/91 5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126992383146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784240

12610100005

Date : 07-28-2016

BC15/181.0/7020/0538704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261010000-5

Collection Ref. Code : 1845-43-293-2

Customer Information----------

Name : LAGON,CARMEL M

Premise Address : RIZAL AVE. EXT. / UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130466	Pole No	:	0538704
Serial No	:	40025089	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1465
Period From	:	06-20-2016	Prev Rdg	:	1295
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	250	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,699.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 14,699.00	293.98
Sub-Total		307.97
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		38.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		261.57
CURRENT BILL - JULY 2016		2,180.53
TOTAL AMOUNT DUE		16,879.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2015 - 1,880.00

Your monthly electricity consumption chart

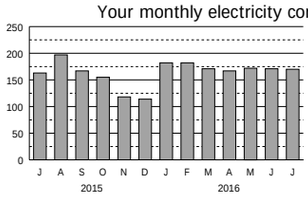

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.53		
Less : VAT	166.18		
Amount Net of VAT	2,014.35		
Less: BIR 2306	69.87		
BIR 2307	38.67	VATable Sales	2,014.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.81	VAT Zero Rated Sales	0.00
Add : VAT	166.18	VAT Amount	166.18
TOTAL AMOUNT DUE	2,071.99	TOTAL SALES	2,180.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/7020/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126992383146

Collection Ref. Code	: 1845-43-293-2	Premise Address	: RIZAL AVE. EXT. / UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1261010000-5				
Customer Name	: LAGON,CARMEL M	TOTAL AMOUNT DUE	: 16,879.55	Overdue Bill	: 1
Meter Number	: MTR1130466				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12610100005 BC15/181.0/7020/0/10/07-28-2016/91 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614576947423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777465

61422519373

Date : 07-28-2016

BC15/181.0/7140/0538662/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142251937-3

Collection Ref. Code : 1849-98-917-6

Customer Information----------

Name : TABADA,JOSE ABANGAN

Premise Address : 121-E UBOS POSO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1153953	Pole No	:	0538662
Serial No	:	40105970	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3080
Period From	:	06-20-2016	Prev Rdg	:	2673
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	230	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		39,696.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,195.52
Transmission Charge	0.5997/kWh	244.08
System Loss Charge	0.864/kWh	351.65
Sub-Total		2,791.25
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 39,696.00	793.92
Sub-Total		827.43
Government Charges		
Franchise Tax - Local		35.91
Value Added Tax		
Generation		139.20
Transmission		5.81
System Loss		20.94
Distribution		140.34
Others		103.60
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		639.70
CURRENT BILL - JULY 2016		5,427.92
TOTAL AMOUNT DUE		45,124.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,000.00

Your monthly electricity consumption chart

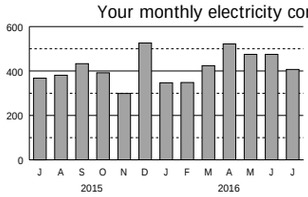

Avg Monthly Usage : 415.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,427.92		
Less : VAT	409.89		
Amount Net of VAT	5,018.03		
Less: BIR 2306	173.57		
BIR 2307	96.48	VATable Sales	5,018.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,747.98	VAT Zero Rated Sales	0.00
Add : VAT	409.89	VAT Amount	409.89
TOTAL AMOUNT DUE	5,157.87	TOTAL SALES	5,427.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/7140/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614576947423

Collection Ref. Code	: 1849-98-917-6	Premise Address	: 121-E UBOS POSO,BASAK SAN NICOLAS		
Account ID	: 6142251937-3				
Customer Name	: TABADA,JOSE ABANGAN	TOTAL AMOUNT DUE	: 45,124.03	Overdue Bill	: 1
Meter Number	: MTR1153953				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61422519373 BC15/181.0/7140/0/10/07-28-2016/91 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275092006817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773214

27509920776

Date : 07-28-2016

BC15/181.0/7160/0564561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750992077-6

Collection Ref. Code : 1857-85-971-5

Customer Information----------

Name : GARCIA,JOVELYN TABADA

Premise Address : SITIO UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503478 GS6	Pole No	:	0564561
Serial No	:	59016601	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5185
Period From	:	06-20-2016	Prev Rdg	:	5008
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:		Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.55
CURRENT BILL - JULY 2016		1,982.12
TOTAL AMOUNT DUE		4,525.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,500.00

Your monthly electricity consumption chart

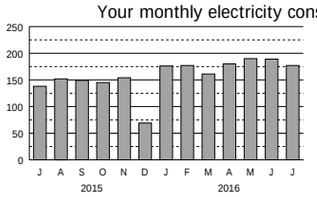

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.12		
Less : VAT	142.16		
Amount Net of VAT	1,839.96		
Less: BIR 2306	59.88		
BIR 2307	35.11	VATable Sales	1,839.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.97	VAT Zero Rated Sales	0.00
Add : VAT	142.16	VAT Amount	142.16
TOTAL AMOUNT DUE	1,887.13	TOTAL SALES	1,982.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/7160/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275092006817

Collection Ref. Code : 1857-85-971-5

Account ID : 2750992077-6

Customer Name : GARCIA,JOVELYN TABADA

Meter Number : 503478 GS6

Period : Jun 2016

Premise Address : SITIO UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,525.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27509920776 BC15/181.0/7160/0/10/07-28-2016/91 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372985777895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771738

37265762791

Date : 07-28-2016

BC15/235.2/182/0312085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726576279-1

Collection Ref. Code : 1853-96-788-2

Customer Information----------

Name : RAMOS,JERALINE MANGYAO

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563053 GS6	Pole No	:	0312085
Serial No	:	53793337	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3961
Period From	:	06-20-2016	Prev Rdg	:	3862
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	332	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		- 6.53
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.63
CURRENT BILL - JULY 2016		1,064.36
TOTAL AMOUNT DUE		3,088.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,118.00

Your monthly electricity consumption chart

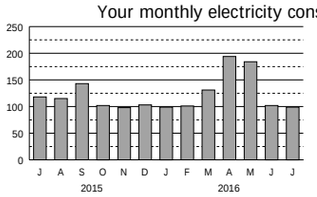

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.36		
Less : VAT	76.46		
Amount Net of VAT	987.90		
Less: BIR 2306	32.23		
BIR 2307	18.81	VATable Sales	987.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.86	VAT Zero Rated Sales	0.00
Add : VAT	76.46	VAT Amount	76.46
TOTAL AMOUNT DUE	1,013.32	TOTAL SALES	1,064.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/182/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372985777895

Collection Ref. Code	: 1853-96-788-2	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 3726576279-1				
Customer Name	: RAMOS,JERALINE MANGYAO	TOTAL AMOUNT DUE	: 3,088.31	Overdue Bill	: 1
Meter Number	: 563053 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37265762791 BC15/235.2/182/0/10/07-28-2016/91 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928852225554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785330

92843506269

Date : 07-28-2016

BC15/235.2/210/0312064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284350626-9

Collection Ref. Code : 1855-68-413-6

Customer Information----------

Name : JADRAQUE,AMBROCIO MANANQUIL

Premise Address : SITIO FATIMA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4320 EVS6	Pole No	:	0312064
Serial No	:	05177365	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5673
Period From	:	06-20-2016	Prev Rdg	:	5656
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	312	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 158.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.97
CURRENT BILL - JULY 2016		15.75
TOTAL AMOUNT DUE		104.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 180.00

Your monthly electricity consumption chart

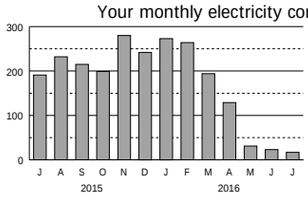

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	0.82		
Amount Net of VAT	14.93		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.38	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.20	TOTAL SALES	15.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/210/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928852225554

Collection Ref. Code	: 1855-68-413-6	Premise Address	: SITIO FATIMA,APAS, CEBU CITY		
Account ID	: 9284350626-9				
Customer Name	: JADRAQUE,AMBROCIO MANANQUIL	TOTAL AMOUNT DUE	: 104.70	Overdue Bill	: 1
Meter Number	: 4320 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92843506269

BC15/235.2/210/0/10/07-28-2016/91

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357412498786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782585

35791094937

Date : 07-28-2016

BC15/235.2/354/0312071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579109493-7

Collection Ref. Code : 1859-83-827-8

Customer Information----------

Name : BONTUYAN,JOSE JOY DILAO

Premise Address : SITIO FATIMA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046639	Pole No	:	0312071
Serial No	:	125291388	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1268
Period From	:	06-20-2016	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 113.62
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.36
CURRENT BILL - JULY 2016		570.35
TOTAL AMOUNT DUE		985.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 185.00

Your monthly electricity consumption chart

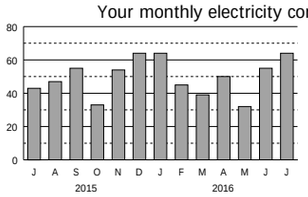

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.35		
Less : VAT	40.15		
Amount Net of VAT	530.20		
Less: BIR 2306	16.97		
BIR 2307	9.99	VATable Sales	530.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.24	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	543.39	TOTAL SALES	570.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/354/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357412498786

Collection Ref. Code	: 1859-83-827-8	Premise Address	: SITIO FATIMA,APAS, CEBU CITY		
Account ID	: 3579109493-7				
Customer Name	: BONTUYAN,JOSE JOY DILAO	TOTAL AMOUNT DUE	: 985.13	Overdue Bill	: 1
Meter Number	: MTR1046639				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35791094937

BC15/235.2/354/0/10/07-28-2016/91

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619986574804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780551

61962200004

Date : 07-28-2016

BC15/235.2/450/0312071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196220000-4

Collection Ref. Code : 1841-60-503-4

Customer Information----------

Name : MANGUBAT,JENNIFER A

Premise Address : SITIO FATIMA, NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419008GS6	Pole No	:	0312071
Serial No	:	2003161950	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12027
Period From	:	06-20-2016	Prev Rdg	:	11928
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	1164	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,115.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.5997/kWh	59.37
System Loss Charge	0.864/kWh	85.54
Sub-Total		678.96
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.85
Transmission		1.41
System Loss		5.09
Distribution		34.59
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.14
CURRENT BILL - JULY 2016		1,131.83
TOTAL AMOUNT DUE		2,247.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,120.00

Your monthly electricity consumption chart

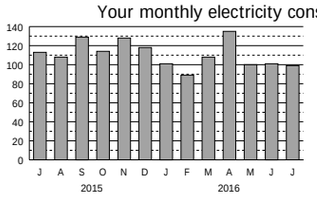

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.83		
Less : VAT	79.49		
Amount Net of VAT	1,052.34		
Less: BIR 2306	33.79		
BIR 2307	20.10	VATable Sales	1,052.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.45	VAT Zero Rated Sales	0.00
Add : VAT	79.49	VAT Amount	79.49
TOTAL AMOUNT DUE	1,077.94	TOTAL SALES	1,131.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/450/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619986574804

Collection Ref. Code	: 1841-60-503-4	Premise Address	: SITIO FATIMA, NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 6196220000-4				
Customer Name	: MANGUBAT,JENNIFER A	TOTAL AMOUNT DUE	: 2,247.34	Overdue Bill	: 1
Meter Number	: 419008GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61962200004 BC15/235.2/450/0/10/07-28-2016/91 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090877168458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781444

09053200003

Date : 07-28-2016

BC15/235.2/710/0312582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905320000-3

Collection Ref. Code : 1839-50-884-1

Customer Information----------

Name : CARIAGA,GARRY C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418861GS6	Pole No	:	0312582
Serial No	:	54647882	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6856
Period From	:	06-20-2016	Prev Rdg	:	6804
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 135.18
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.05
CURRENT BILL - JULY 2016		418.11
TOTAL AMOUNT DUE		1,102.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 700.00

Your monthly electricity consumption chart

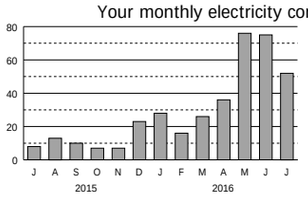

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.11		
Less : VAT	29.56		
Amount Net of VAT	388.55		
Less: BIR 2306	12.51		
BIR 2307	7.28	VATable Sales	388.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.76	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.32	TOTAL SALES	418.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/710/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090877168458

Collection Ref. Code	: 1839-50-884-1	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0905320000-3				
Customer Name	: CARIAGA,GARRY C	TOTAL AMOUNT DUE	: 1,102.68	Overdue Bill	: 1
Meter Number	: 418861GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09053200003 BC15/235.2/710/0/10/07-28-2016/91 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269308512272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768899

26913200007

Date : 07-28-2016

BC15/235.2/990/0312043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691320000-7

Collection Ref. Code : 1837-59-479-1

Customer Information----------

Name : REGALADO,DOROTHY ANN L TM

Premise Address : SITIO PLAZA APAS

TIN :

Metering Information----------

Meter No	:	165381WS6	Pole No	:	0312043
Serial No	:	49413126	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	86279
Period From	:	06-20-2016	Prev Rdg	:	86168
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.89
CURRENT BILL - JULY 2016		1,257.76
TOTAL AMOUNT DUE		2,413.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

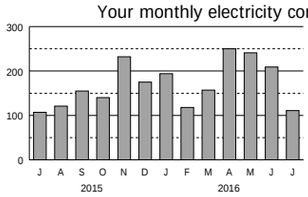

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.76		
Less : VAT	90.72		
Amount Net of VAT	1,167.04		
Less: BIR 2306	38.20		
BIR 2307	22.28	VATable Sales	1,167.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.56	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,197.28	TOTAL SALES	1,257.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/990/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269308512272

Collection Ref. Code	: 1837-59-479-1	Premise Address	: SITIO PLAZA APAS		
Account ID	: 2691320000-7				
Customer Name	: REGALADO,DOROTHY ANN L TM	TOTAL AMOUNT DUE	: 2,413.44	Overdue Bill	: 1
Meter Number	: 165381WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26913200007 BC15/235.2/990/0/10/07-28-2016/91 5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846192442959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776075

84633200005

Date : 07-28-2016

BC15/235.2/1030/0312043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463320000-5

Collection Ref. Code : 1823-86-761-8

Customer Information----------

Name : GRINO,EVANGELINE D

Premise Address : 6 ST MIDDLE NIVEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266199GS6	Pole No	:	0312043
Serial No	:	48389022	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9119
Period From	:	06-20-2016	Prev Rdg	:	9041
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		- 80.29
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.44
CURRENT BILL - JULY 2016		758.01
TOTAL AMOUNT DUE		2,307.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,193.00

Your monthly electricity consumption chart

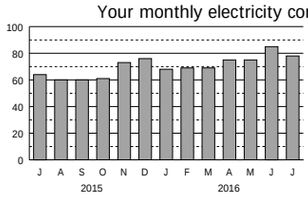

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.01		
Less : VAT	54.32		
Amount Net of VAT	703.69		
Less: BIR 2306	22.92		
BIR 2307	13.33	VATable Sales	703.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.44	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	721.76	TOTAL SALES	758.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/1030/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846192442959

Collection Ref. Code	: 1823-86-761-8	Premise Address	: 6 ST MIDDLE NIVEL,APAS,CEBU CITY
Account ID	: 8463320000-5		
Customer Name	: GRINO,EVANGELINE D	TOTAL AMOUNT DUE	: 2,307.72 Overdue Bill : 2
Meter Number	: 266199GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84633200005 BC15/235.2/1030/0/10/07-28-2016/91 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427309246755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785783

42703200008

Date : 07-28-2016

BC15/235.2/1120/0312043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270320000-8

Collection Ref. Code : 1837-32-155-8

Customer Information----------

Name : AMOY,GREGORIO TM

Premise Address : SITIO PLAZA APAS

TIN :

Metering Information----------

Meter No	:	134960WS6	Pole No	:	0312043
Serial No	:	52613371	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	25606
Period From	:	06-20-2016	Prev Rdg	:	25576
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 183.41
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.71
CURRENT BILL - JULY 2016		128.71
TOTAL AMOUNT DUE		331.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 888.00

Your monthly electricity consumption chart

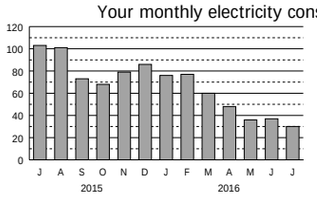

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.71		
Less : VAT	8.63		
Amount Net of VAT	120.08		
Less: BIR 2306	3.71		
BIR 2307	2.12	VATable Sales	120.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.25	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	122.88	TOTAL SALES	128.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/1120/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427309246755

Collection Ref. Code	: 1837-32-155-8	Premise Address	: SITIO PLAZA APAS		
Account ID	: 4270320000-8				
Customer Name	: AMOY,GREGORIO TM	TOTAL AMOUNT DUE	: 331.73	Overdue Bill	: 1
Meter Number	: 134960WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42703200008 BC15/235.2/1120/0/10/07-28-2016/91 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252595667645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779017

25251200009

Date : 07-28-2016

BC15/235.2/1240/0312036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525120000-9

Collection Ref. Code : 1811-17-413-2

Customer Information----------

Name : MANDURIAO,YURI TM O.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6374 EIS6	Pole No	:	0312036
Serial No	:	42946749	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5424
Period From	:	06-20-2016	Prev Rdg	:	5171
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	300	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,247.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.5997/kWh	151.72
System Loss Charge	0.864/kWh	218.59
Sub-Total		1,735.09
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		85.78
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		86.54
Transmission		3.61
System Loss		13.00
Distribution		87.47
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		342.85
CURRENT BILL - JULY 2016		2,892.63
TOTAL AMOUNT DUE		6,139.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,312.00

Your monthly electricity consumption chart

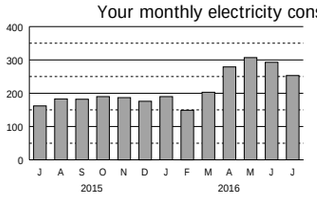

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.63		
Less : VAT	203.21		
Amount Net of VAT	2,689.42		
Less: BIR 2306	86.41		
BIR 2307	51.38	VATable Sales	2,689.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.63	VAT Zero Rated Sales	0.00
Add : VAT	203.21	VAT Amount	203.21
TOTAL AMOUNT DUE	2,754.84	TOTAL SALES	2,892.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/1240/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252595667645

Collection Ref. Code : 1811-17-413-2

Account ID : 2525120000-9

Customer Name : MANDURIAO,YURI TM O.

Meter Number : 6374 EIS6

Period : Jun 2016

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 6,139.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25251200009

BC15/235.2/1240/0/10/07-28-2016/91

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408117616196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773577

40852200001

Date : 07-28-2016

BC15/235.2/1380/0312092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085220000-1

Collection Ref. Code : 1829-32-542-6

Customer Information----------

Name : BELOTINDOS,ESTRELLA L TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	236954DS6	Pole No	:	0312092
Serial No	:	11346928	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13251
Period From	:	06-20-2016	Prev Rdg	:	13193
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 154.49
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.08
CURRENT BILL - JULY 2016		461.52
TOTAL AMOUNT DUE		1,031.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 541.00

Your monthly electricity consumption chart

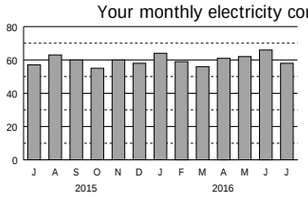

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.52		
Less : VAT	32.45		
Amount Net of VAT	429.07		
Less: BIR 2306	13.74		
BIR 2307	8.03	VATable Sales	429.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.30	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	439.75	TOTAL SALES	461.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/1380/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408117616196

Collection Ref. Code	: 1829-32-542-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 4085220000-1				
Customer Name	: BELOTINDOS,ESTRELLA L TM	TOTAL AMOUNT DUE	: 1,031.12	Overdue Bill	: 1
Meter Number	: 236954DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40852200001 BC15/235.2/1380/0/10/07-28-2016/91 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389619811271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783101

38923200000

Date : 07-28-2016

BC15/235.2/1440/0312092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892320000-0

Collection Ref. Code : 1831-37-851-5

Customer Information----------

Name : TRONGCAO,MIGUELA M TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	344453GS6	Pole No	:	0312092
Serial No	:	45908927	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	25890
Period From	:	06-20-2016	Prev Rdg	:	25706
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		58.31
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.77
CURRENT BILL - JULY 2016		2,049.33
TOTAL AMOUNT DUE		4,207.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,371.00

Your monthly electricity consumption chart

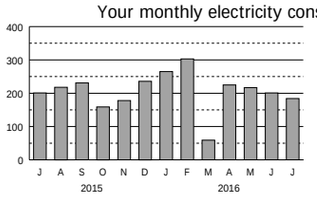

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.33		
Less : VAT	146.60		
Amount Net of VAT	1,902.73		
Less: BIR 2306	61.75		
BIR 2307	36.30	VATable Sales	1,902.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.68	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,951.28	TOTAL SALES	2,049.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/1440/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389619811271

Collection Ref. Code	: 1831-37-851-5	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3892320000-0				
Customer Name	: TRONGCAO,MIGUELA M TM	TOTAL AMOUNT DUE	: 4,207.70	Overdue Bill	: 1
Meter Number	: 344453GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38923200000 BC15/235.2/1440/0/10/07-28-2016/91 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969159458006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768509

96943200004

Date : 07-28-2016

BC15/235.2/1670/0312092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694320000-4

Collection Ref. Code : 1839-41-671-8

Customer Information----------

Name : EMBALZADO,MA CONCEPCION S

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206528WS6	Pole No	:	0312092
Serial No	:	44058900	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7971
Period From	:	06-20-2016	Prev Rdg	:	7806
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.05
CURRENT BILL - JULY 2016		1,836.70
TOTAL AMOUNT DUE		3,701.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,404.00

Your monthly electricity consumption chart

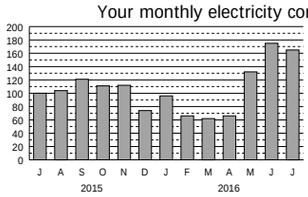

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.70		
Less : VAT	131.33		
Amount Net of VAT	1,705.37		
Less: BIR 2306	55.34		
BIR 2307	32.54	VATable Sales	1,705.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.49	VAT Zero Rated Sales	0.00
Add : VAT	131.33	VAT Amount	131.33
TOTAL AMOUNT DUE	1,748.82	TOTAL SALES	1,836.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/1670/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969159458006

Collection Ref. Code	: 1839-41-671-8	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 9694320000-4				
Customer Name	: EMBALZADO,MA CONCEPCION S	TOTAL AMOUNT DUE	: 3,701.62	Overdue Bill	: 1
Meter Number	: 206528WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96943200004 BC15/235.2/1670/0/10/07-28-2016/91 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870595323011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770090

87049389445

Date : 07-28-2016

BC15/235.2/1680/0312113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704938944-5

Collection Ref. Code : 1853-44-140-6

Customer Information----------

Name : DAHUNAN,JACKSON CATADA

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548477 GS6	Pole No	:	0312113
Serial No	:	24883116	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1149
Period From	:	06-20-2016	Prev Rdg	:	1124
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	272	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.89
CURRENT BILL - JULY 2016		108.50
TOTAL AMOUNT DUE		318.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 180.00

Your monthly electricity consumption chart

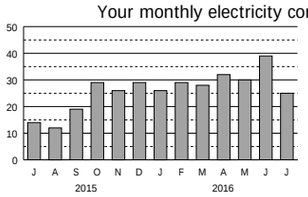

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.50		
Less : VAT	7.32		
Amount Net of VAT	101.18		
Less: BIR 2306	3.13		
BIR 2307	1.79	VATable Sales	101.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.26	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	103.58	TOTAL SALES	108.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/1680/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870595323011

Collection Ref. Code	: 1853-44-140-6	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 8704938944-5				
Customer Name	: DAHUNAN,JACKSON CATADA	TOTAL AMOUNT DUE	: 318.21	Overdue Bill	: 1
Meter Number	: 548477 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87049389445 BC15/235.2/1680/0/10/07-28-2016/91 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957007415659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782761

95723200002

Date : 07-28-2016

BC15/235.2/1690/0312085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572320000-2

Collection Ref. Code : 1823-86-608-5

Customer Information----------

Name : MANANQUIL,NELMA C

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221129WS6	Pole No	:	0312085
Serial No	:	47120589	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5150
Period From	:	06-20-2016	Prev Rdg	:	5111
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.77
CURRENT BILL - JULY 2016		228.39
TOTAL AMOUNT DUE		523.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 300.00

Your monthly electricity consumption chart

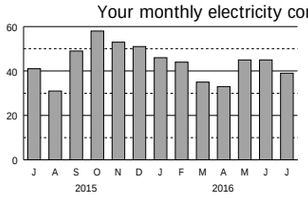

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.39		
Less : VAT	15.73		
Amount Net of VAT	212.66		
Less: BIR 2306	6.70		
BIR 2307	3.88	VATable Sales	212.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.08	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	217.81	TOTAL SALES	228.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/1690/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957007415659

Collection Ref. Code	: 1823-86-608-5	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY
Account ID	: 9572320000-2		
Customer Name	: MANANQUIL,NELMA C	TOTAL AMOUNT DUE	: 523.16
Meter Number	: 221129WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95723200002 BC15/235.2/1690/0/10/07-28-2016/91 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343429645794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773862

34353200008

Date : 07-28-2016

BC15/235.2/1750/0312085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435320000-8

Collection Ref. Code : 1843-70-104-9

Customer Information----------

Name : CARIAGA,CRISTINA A

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509319 GS6	Pole No	:	0312085
Serial No	:	60884867	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5875
Period From	:	06-20-2016	Prev Rdg	:	5776
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,139.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.5997/kWh	59.37
System Loss Charge	0.864/kWh	85.54
Sub-Total		678.96
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.85
Transmission		1.41
System Loss		5.09
Distribution		34.59
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.21
CURRENT BILL - JULY 2016		1,132.38
TOTAL AMOUNT DUE		2,271.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,132.00

Your monthly electricity consumption chart

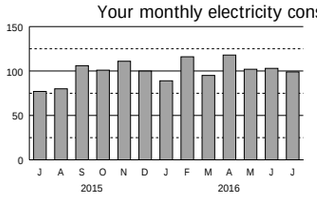

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.38		
Less : VAT	79.55		
Amount Net of VAT	1,052.83		
Less: BIR 2306	33.81		
BIR 2307	20.11	VATable Sales	1,052.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.91	VAT Zero Rated Sales	0.00
Add : VAT	79.55	VAT Amount	79.55
TOTAL AMOUNT DUE	1,078.46	TOTAL SALES	1,132.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/1750/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343429645794

Collection Ref. Code : 1843-70-104-9

Account ID : 3435320000-8

Customer Name : CARIAGA,CRISTINA A

Meter Number : 509319 GS6

Period : Jun 2016

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,271.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34353200008

BC15/235.2/1750/0/10/07-28-2016/91

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810338617322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775019

81076573427

Date : 07-28-2016

BC15/235.2/1980/0312113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107657342-7

Collection Ref. Code : 1851-95-455-4

Customer Information----------

Name : DIOKAN,JUVELYN SECUYA

Premise Address : MIDDLE NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	539281 GS6	Pole No	:	0312113
Serial No	:	76752246	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4696
Period From	:	06-20-2016	Prev Rdg	:	4642
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.56
CURRENT BILL - JULY 2016		428.16
TOTAL AMOUNT DUE		878.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 555.00

Your monthly electricity consumption chart

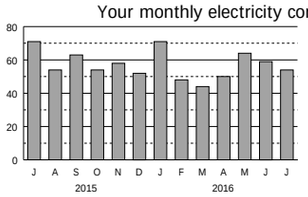

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.16		
Less : VAT	30.05		
Amount Net of VAT	398.11		
Less: BIR 2306	12.73		
BIR 2307	7.45	VATable Sales	398.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.93	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	407.98	TOTAL SALES	428.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/1980/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810338617322

Collection Ref. Code	: 1851-95-455-4	Premise Address	: MIDDLE NIVEL HILLS,LAHUG		
Account ID	: 8107657342-7				
Customer Name	: DIOKAN,JUVELYN SECUYA	TOTAL AMOUNT DUE	: 878.32	Overdue Bill	: 1
Meter Number	: 539281 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81076573427 BC15/235.2/1980/0/10/07-28-2016/91 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610051373180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774570

61092200007

Date : 07-28-2016

BC15/235.2/2140/0253923/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109220000-7

Collection Ref. Code : 1821-70-983-7

Customer Information----------

Name : AUTENTICO,ANA TM R.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346028GS6	Pole No	:	0253923
Serial No	:	49474386	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	20446
Period From	:	06-20-2016	Prev Rdg	:	20422
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.86
CURRENT BILL - JULY 2016		102.12
TOTAL AMOUNT DUE		210.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 29.00

Your monthly electricity consumption chart

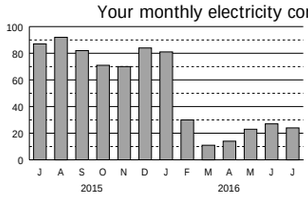

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.12		
Less : VAT	6.81		
Amount Net of VAT	95.31		
Less: BIR 2306	2.91		
BIR 2307	1.68	VATable Sales	95.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.72	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	97.53	TOTAL SALES	102.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/2140/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610051373180

Collection Ref. Code : 1821-70-983-7

Account ID : 6109220000-7

Customer Name : AUTENTICO,ANA TM R.

Meter Number : 346028GS6

Period : Jun 2016

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 210.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61092200007 BC15/235.2/2140/0/10/07-28-2016/91 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807151113755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772894

80783200001

Date : 07-28-2016

BC15/235.2/2210/0253902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078320000-1

Collection Ref. Code : 1843-96-797-9

Customer Information----------

Name : ACUNA,FELY B

Premise Address : NIVEL HILLS, BUSAY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461344GS6	Pole No	:	0253902
Serial No	:	63642763	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12246
Period From	:	06-20-2016	Prev Rdg	:	12152
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	856	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,159.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.5997/kWh	56.37
System Loss Charge	0.864/kWh	81.22
Sub-Total		644.66
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		32.16
Transmission		1.34
System Loss		4.84
Distribution		32.88
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.70
CURRENT BILL - JULY 2016		1,077.27
Debit Adjustments		158.82
TOTAL AMOUNT DUE		2,395.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 843.00

Your monthly electricity consumption chart

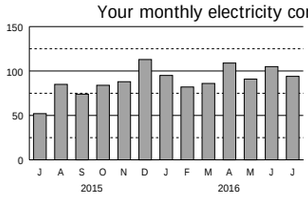

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.27		
Less : VAT	75.79		
Amount Net of VAT	1,001.48		
Less: BIR 2306	32.21		
BIR 2307	19.13	VATable Sales	1,001.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.14	VAT Zero Rated Sales	0.00
Add : VAT	75.79	VAT Amount	75.79
TOTAL AMOUNT DUE	1,025.93	TOTAL SALES	1,077.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/2210/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807151113755

Collection Ref. Code	: 1843-96-797-9	Premise Address	: NIVEL HILLS, BUSAY,LAHUG,CEBU CITY		
Account ID	: 8078320000-1				
Customer Name	: ACUNA,FELY B	TOTAL AMOUNT DUE	: 2,395.96	Overdue Bill	: 1
Meter Number	: 461344GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80783200001 BC15/235.2/2210/0/10/07-28-2016/91 5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797873622943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786925

79743500534

Date : 07-28-2016

BC15/235.2/2380/0253930/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974350053-4

Collection Ref. Code : 1849-99-938-4

Customer Information----------

Name : BAUZON,JOCELYN VILLASON

Premise Address : NIVEL HILLS,APAS

TIN :

Metering Information----------

Meter No	:	506960 GS6	Pole No	:	0253930
Serial No	:	55829562	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8693
Period From	:	06-20-2016	Prev Rdg	:	8570
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	396	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,186.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.5997/kWh	73.76
System Loss Charge	0.864/kWh	106.27
Sub-Total		843.54
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		33.84
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.07
Transmission		1.75
System Loss		6.33
Distribution		42.83
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.01
CURRENT BILL - JULY 2016		1,400.32
TOTAL AMOUNT DUE		2,586.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,561.00

Your monthly electricity consumption chart

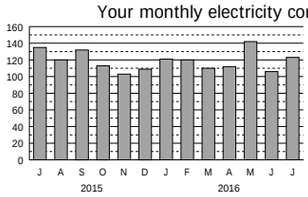

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.32		
Less : VAT	98.15		
Amount Net of VAT	1,302.17		
Less: BIR 2306	41.75		
BIR 2307	24.87	VATable Sales	1,302.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.55	VAT Zero Rated Sales	0.00
Add : VAT	98.15	VAT Amount	98.15
TOTAL AMOUNT DUE	1,333.70	TOTAL SALES	1,400.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/2380/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797873622943

Collection Ref. Code	: 1849-99-938-4	Premise Address	: NIVEL HILLS,APAS		
Account ID	: 7974350053-4				
Customer Name	: BAUZON,JOCELYN VILLASON	TOTAL AMOUNT DUE	: 2,586.42	Overdue Bill	: 1
Meter Number	: 506960 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79743500534 BC15/235.2/2380/0/10/07-28-2016/91 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483553361848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776200

48332200004

Date : 07-28-2016

BC15/235.2/2610/0312512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833220000-4

Collection Ref. Code : 1827-58-353-3

Customer Information----------

Name : PADILLO,SATURNINO JR QUIJADA

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	500218 GS6	Pole No	:	0312512
Serial No	:	85519489	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17753
Period From	:	06-20-2016	Prev Rdg	:	17654
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	538	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		- 2.56
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.14
CURRENT BILL - JULY 2016		1,068.84
TOTAL AMOUNT DUE		3,291.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 640.00

Your monthly electricity consumption chart

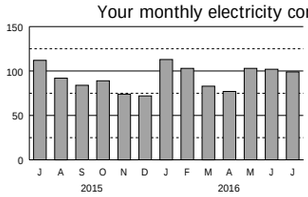

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.84		
Less : VAT	76.94		
Amount Net of VAT	991.90		
Less: BIR 2306	32.43		
BIR 2307	18.89	VATable Sales	991.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.58	VAT Zero Rated Sales	0.00
Add : VAT	76.94	VAT Amount	76.94
TOTAL AMOUNT DUE	1,017.52	TOTAL SALES	1,068.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/2610/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483553361848

Collection Ref. Code	: 1827-58-353-3	Premise Address	: NIVEL HILLS		
Account ID	: 4833220000-4				
Customer Name	: PADILLO,SATURNINO JR QUIJADA	TOTAL AMOUNT DUE	: 3,291.57	Overdue Bill	: 2
Meter Number	: 500218 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48332200004 BC15/235.2/2610/0/10/07-28-2016/91 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425333936836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783892

42563200007

Date : 07-28-2016

BC15/235.2/2870/0312554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256320000-7

Collection Ref. Code : 1843-83-542-8

Customer Information----------

Name : BACOTOT,VILMA R

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456441GS6	Pole No	:	0312554
Serial No	:	2004200441	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2173
Period From	:	06-20-2016	Prev Rdg	:	2153
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	336	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 184.35
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.76
CURRENT BILL - JULY 2016		20.36
TOTAL AMOUNT DUE		134.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 116.00

Your monthly electricity consumption chart

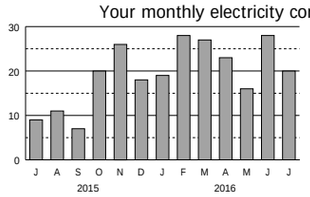

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.36		
Less : VAT	1.16		
Amount Net of VAT	19.20		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	19.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.45	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	19.61	TOTAL SALES	20.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/2870/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425333936836

Collection Ref. Code	: 1843-83-542-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4256320000-7				
Customer Name	: BACOTOT,VILMA R	TOTAL AMOUNT DUE	: 134.31	Overdue Bill	: 1
Meter Number	: 456441GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42563200007 BC15/235.2/2870/0/10/07-28-2016/91 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019305864201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779732

01959062454

Date : 07-28-2016

BC15/235.2/2880/0312554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195906245-4

Collection Ref. Code : 1849-99-533-8

Customer Information----------

Name : LADA,MARIA LORENA MAYORGA

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	504608 GS6	Pole No	:	0312554
Serial No	:	97315314	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5683
Period From	:	06-20-2016	Prev Rdg	:	5576
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,747.00	54.94
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.20
CURRENT BILL - JULY 2016		1,227.77
TOTAL AMOUNT DUE		2,529.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,445.00

Your monthly electricity consumption chart

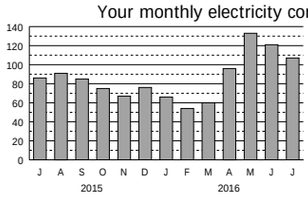

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.77		
Less : VAT	89.12		
Amount Net of VAT	1,138.65		
Less: BIR 2306	37.53		
BIR 2307	21.75	VATable Sales	1,138.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.37	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,168.49	TOTAL SALES	1,227.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/2880/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019305864201

Collection Ref. Code	: 1849-99-533-8	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 0195906245-4				
Customer Name	: LADA,MARIA LORENA MAYORGA	TOTAL AMOUNT DUE	: 2,529.85	Overdue Bill	: 1
Meter Number	: 504608 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01959062454 BC15/235.2/2880/0/10/07-28-2016/91 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956798562138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782357

95652200007

Date : 07-28-2016

BC15/235.2/2970/0312540/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565220000-7

Collection Ref. Code : 1827-98-500-3

Customer Information----------

Name : DAITOL,MARIA A

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	213463WS6	Pole No	:	0312540
Serial No	:	44171154	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7997
Period From	:	06-20-2016	Prev Rdg	:	7937
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.19
CURRENT BILL - JULY 2016		476.78
TOTAL AMOUNT DUE		1,042.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 416.00

Your monthly electricity consumption chart

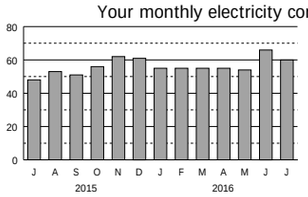

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.78		
Less : VAT	33.51		
Amount Net of VAT	443.27		
Less: BIR 2306	14.18		
BIR 2307	8.29	VATable Sales	443.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.80	VAT Zero Rated Sales	0.00
Add : VAT	33.51	VAT Amount	33.51
TOTAL AMOUNT DUE	454.31	TOTAL SALES	476.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/2970/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956798562138

Collection Ref. Code	: 1827-98-500-3	Premise Address	: NIVEL LAHUG		
Account ID	: 9565220000-7				
Customer Name	: DAITOL,MARIA A	TOTAL AMOUNT DUE	: 1,042.94	Overdue Bill	: 1
Meter Number	: 213463WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95652200007 BC15/235.2/2970/0/10/07-28-2016/91 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750102281617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777986

75092200007

Date : 07-28-2016

BC15/235.2/2990/0312540/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509220000-7

Collection Ref. Code : 1821-74-608-2

Customer Information----------

Name : LADA,FLORO SR TM F.

Premise Address : 0046 NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344771GS6	Pole No	:	0312540
Serial No	:	45049270	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	17746
Period From	:	06-20-2016	Prev Rdg	:	17415
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		96.98
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		444.17
CURRENT BILL - JULY 2016		3,673.13
TOTAL AMOUNT DUE		7,159.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,780.00

Your monthly electricity consumption chart

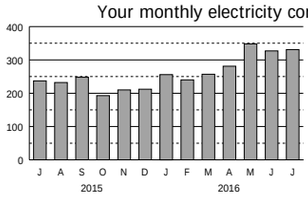

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.13		
Less : VAT	262.26		
Amount Net of VAT	3,410.87		
Less: BIR 2306	110.47		
BIR 2307	65.06	VATable Sales	3,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.34	VAT Zero Rated Sales	0.00
Add : VAT	262.26	VAT Amount	262.26
TOTAL AMOUNT DUE	3,497.60	TOTAL SALES	3,673.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/2990/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750102281617

Collection Ref. Code	: 1821-74-608-2	Premise Address	: 0046 NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 7509220000-7		
Customer Name	: LADA,FLORO SR TM F.	TOTAL AMOUNT DUE	: 7,159.77
Meter Number	: 344771GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75092200007 BC15/235.2/2990/0/10/07-28-2016/91 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698720692547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786722

69813200008

Date : 07-28-2016

BC15/235.7/370/0034600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981320000-8

Collection Ref. Code : 1837-54-122-1

Customer Information----------

Name : AURIO,JOEL T TM

Premise Address : NIVEL HILLS BUSAY,RD TO GMA COMPLEX

TIN :

Metering Information----------

Meter No	:	168709WS6	Pole No	:	0034600
Serial No	:	49234424	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	77902
Period From	:	06-20-2016	Prev Rdg	:	77801
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.22
CURRENT BILL - JULY 2016		1,126.96
TOTAL AMOUNT DUE		2,291.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,333.00

Your monthly electricity consumption chart

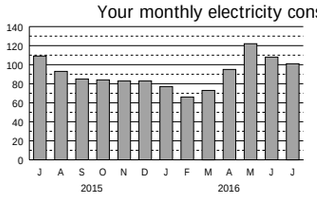

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.96		
Less : VAT	80.68		
Amount Net of VAT	1,046.28		
Less: BIR 2306	33.99		
BIR 2307	19.96	VATable Sales	1,046.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.33	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,073.01	TOTAL SALES	1,126.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/370/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698720692547

Collection Ref. Code	: 1837-54-122-1	Premise Address	: NIVEL HILLS BUSAY,RD TO GMA COMPLEX		
Account ID	: 6981320000-8				
Customer Name	: AURIO,JOEL T TM	TOTAL AMOUNT DUE	: 2,291.09	Overdue Bill	: 1
Meter Number	: 168709WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69813200008 BC15/235.7/370/0/10/07-28-2016/91 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947606021190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776452

94757560696

Date : 07-28-2016

BC15/235.7/420/0034555/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475756069-6

Collection Ref. Code : 1853-95-458-6

Customer Information----------

Name : BATIONG,ELVIRA PARBA

Premise Address : SKYVIEW PARK,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5967 EIS6	Pole No	:	0034555
Serial No	:	38435112	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	880
Period From	:	06-20-2016	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	322	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 176.66
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.36
CURRENT BILL - JULY 2016		340.62
TOTAL AMOUNT DUE		866.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 520.00

Your monthly electricity consumption chart

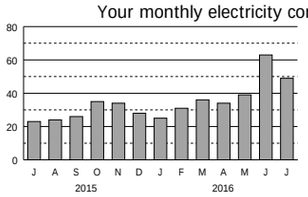

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.62		
Less : VAT	23.83		
Amount Net of VAT	316.79		
Less: BIR 2306	10.11		
BIR 2307	5.87	VATable Sales	316.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.81	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	324.64	TOTAL SALES	340.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/420/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947606021190

Collection Ref. Code	: 1853-95-458-6	Premise Address	: SKYVIEW PARK,BUSAY, CEBU CITY		
Account ID	: 9475756069-6				
Customer Name	: BATIONG,ELVIRA PARBA	TOTAL AMOUNT DUE	: 866.29	Overdue Bill	: 1
Meter Number	: 5967 EIS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94757560696 BC15/235.7/420/0/10/07-28-2016/91 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242845682081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772703

24251200002

Date : 07-28-2016

BC15/235.7/3020/0034844/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425120000-2

Collection Ref. Code : 1809-99-689-9

Customer Information----------

Name : PADAL,EDWIN TM J.

Premise Address : NIVEL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	396850GS6	Pole No	:	0034844
Serial No	:	53785297	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	31404
Period From	:	06-20-2016	Prev Rdg	:	31228
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.12
CURRENT BILL - JULY 2016		1,961.37
TOTAL AMOUNT DUE		4,065.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,807.00

Your monthly electricity consumption chart

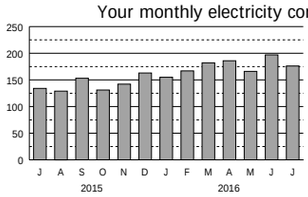

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.37		
Less : VAT	140.34		
Amount Net of VAT	1,821.03		
Less: BIR 2306	59.11		
BIR 2307	34.74	VATable Sales	1,821.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.18	VAT Zero Rated Sales	0.00
Add : VAT	140.34	VAT Amount	140.34
TOTAL AMOUNT DUE	1,867.52	TOTAL SALES	1,961.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/3020/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242845682081

Collection Ref. Code : 1809-99-689-9

Account ID : 2425120000-2

Customer Name : PADAL,EDWIN TM J.

Meter Number : 396850GS6

Period : Jun 2016

Premise Address : NIVEL HILLS,Cebu City

TOTAL AMOUNT DUE : 4,065.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24251200002

BC15/235.7/3020/0/10/07-28-2016/91

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419780151876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780196

41970995753

Date : 07-28-2016

BC15/235.7/3042/0034833/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197099575-3

Collection Ref. Code : 1853-87-764-6

Customer Information----------

Name : ARRABIS,ARLENE TOGONON

Premise Address : NIVEL,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564697 GS6	Pole No	:	0034833
Serial No	:	25207674	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1884
Period From	:	06-20-2016	Prev Rdg	:	1872
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	472	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 108.80
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.96
CURRENT BILL - JULY 2016		16.53
Debit Adjustments		206.42
TOTAL AMOUNT DUE		451.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 389.00

Your monthly electricity consumption chart

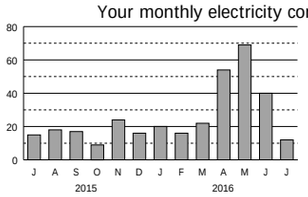

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.53		
Less : VAT	1.16		
Amount Net of VAT	15.37		
Less: BIR 2306	0.52		
BIR 2307	0.19	VATable Sales	15.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.66	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	15.82	TOTAL SALES	16.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/3042/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419780151876

Collection Ref. Code	: 1853-87-764-6	Premise Address	: NIVEL,BUSAY,CEBU CITY		
Account ID	: 4197099575-3				
Customer Name	: ARRABIS,ARLENE TOGONON	TOTAL AMOUNT DUE	: 451.25	Overdue Bill	: 1
Meter Number	: 564697 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41970995753 BC15/235.7/3042/0/10/07-28-2016/91 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986394391704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780430

98642200004

Date : 07-28-2016

BC15/235.7/3150/0034655/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864220000-4

Collection Ref. Code : 1827-90-317-1

Customer Information----------

Name : ROQUE,ELPIDIA SAN F

Premise Address : SKYVIEW NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	468834GS6	Pole No	:	0034655
Serial No	:	61102055	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	18911
Period From	:	06-20-2016	Prev Rdg	:	18755
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	900	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,857.50	57.15
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.79
CURRENT BILL - JULY 2016		1,761.51
TOTAL AMOUNT DUE		3,619.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

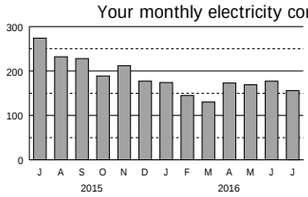

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.51		
Less : VAT	126.86		
Amount Net of VAT	1,634.65		
Less: BIR 2306	53.43		
BIR 2307	31.21	VATable Sales	1,634.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.01	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,676.87	TOTAL SALES	1,761.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/3150/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986394391704

Collection Ref. Code	: 1827-90-317-1	Premise Address	: SKYVIEW NIVEL LAHUG		
Account ID	: 9864220000-4				
Customer Name	: ROQUE,ELPIDIA SAN F	TOTAL AMOUNT DUE	: 3,619.16	Overdue Bill	: 1
Meter Number	: 468834GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98642200004 BC15/235.7/3150/0/10/07-28-2016/91 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679393777926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775689

67912540639

Date : 07-28-2016

BC15/235.7/3160/0034655/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791254063-9

Collection Ref. Code : 1857-47-839-8

Customer Information----------

Name : DIMAS,JOCELYN DINGDING

Premise Address : GMA ROAD,SKYVIEW PARK,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006851 EFS6	Pole No	:	0034655
Serial No	:	121430191	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1742
Period From	:	06-20-2016	Prev Rdg	:	1722
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 187.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - JULY 2016		17.10
TOTAL AMOUNT DUE		102.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 410.00

Your monthly electricity consumption chart

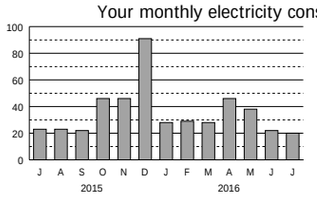

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.10		
Less : VAT	0.81		
Amount Net of VAT	16.29		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	16.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.74	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/3160/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679393777926

Collection Ref. Code : 1857-47-839-8

Account ID : 6791254063-9

Customer Name : DIMAS,JOCELYN DINGDING

Meter Number : 006851 EFS6

Period : Jun 2016

Premise Address : GMA ROAD,SKYVIEW PARK,NIVEL HILLS,BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 102.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67912540639 BC15/235.7/3160/0/10/07-28-2016/91 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488391635609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778759

48853217304

Date : 07-28-2016

BC15/235.7/3250/0034792/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885321730-4

Collection Ref. Code : 1855-26-230-4

Customer Information----------

Name : CUESTAS,ISABELO SUERTE

Premise Address : SKYVIEW PARK,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006295	Pole No	:	0034792
Serial No	:	144600968	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2507
Period From	:	06-20-2016	Prev Rdg	:	2369
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	752	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,413.00	68.26
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.55
CURRENT BILL - JULY 2016		1,578.86
TOTAL AMOUNT DUE		3,321.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,670.00

Your monthly electricity consumption chart

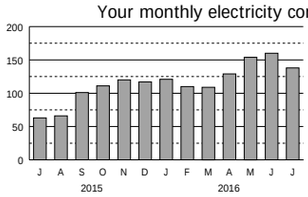

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.86		
Less : VAT	114.40		
Amount Net of VAT	1,464.46		
Less: BIR 2306	48.16		
BIR 2307	27.97	VATable Sales	1,464.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.33	VAT Zero Rated Sales	0.00
Add : VAT	114.40	VAT Amount	114.40
TOTAL AMOUNT DUE	1,502.73	TOTAL SALES	1,578.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/3250/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488391635609

Collection Ref. Code	: 1855-26-230-4	Premise Address	: SKYVIEW PARK,NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 4885321730-4				
Customer Name	: CUESTAS,ISABELO SUERTE	TOTAL AMOUNT DUE	: 3,321.94	Overdue Bill	: 1
Meter Number	: MTR1006295				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48853217304 BC15/235.7/3250/0/10/07-28-2016/91 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249907402930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776926

24988388369

Date : 07-28-2016

BC15/235.7/3360/0034700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498838836-9

Collection Ref. Code : 1855-99-104-7

Customer Information----------

Name : PAGAT,NESTOR AGBON

Premise Address : 271 NIVEL HILLS,APAS

TIN :

Metering Information----------

Meter No	:	001367 EFS6	Pole No	:	0034700
Serial No	:	97690382	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1369
Period From	:	06-20-2016	Prev Rdg	:	1298
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		- 64.95
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.90
CURRENT BILL - JULY 2016		699.69
TOTAL AMOUNT DUE		2,520.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,258.00

Your monthly electricity consumption chart

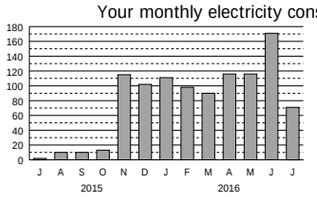

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.69		
Less : VAT	50.49		
Amount Net of VAT	649.20		
Less: BIR 2306	21.30		
BIR 2307	12.31	VATable Sales	649.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.59	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	666.08	TOTAL SALES	699.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/3360/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249907402930

Collection Ref. Code	: 1855-99-104-7	Premise Address	: 271 NIVEL HILLS,APAS		
Account ID	: 2498838836-9				
Customer Name	: PAGAT,NESTOR AGBON	TOTAL AMOUNT DUE	: 2,520.29	Overdue Bill	: 1
Meter Number	: 001367 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24988388369 BC15/235.7/3360/0/10/07-28-2016/91 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220805670862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780055

22033200001

Date : 07-28-2016

BC15/235.7/3520/0034766/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203320000-1

Collection Ref. Code : 1831-38-704-2

Customer Information----------

Name : PEDRIA,PETRONILA TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	231005DS6	Pole No	:	0034766
Serial No	:	10669752	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	35304
Period From	:	06-20-2016	Prev Rdg	:	35079
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	200	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,646.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.5997/kWh	134.93
System Loss Charge	0.864/kWh	194.40
Sub-Total		1,543.07
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		76.96
Transmission		3.21
System Loss		11.58
Distribution		77.86
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.38
CURRENT BILL - JULY 2016		2,567.72
TOTAL AMOUNT DUE		5,214.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,544.00

Your monthly electricity consumption chart

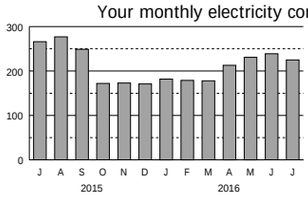

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.72		
Less : VAT	180.22		
Amount Net of VAT	2,387.50		
Less: BIR 2306	76.63		
BIR 2307	45.61	VATable Sales	2,387.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.26	VAT Zero Rated Sales	0.00
Add : VAT	180.22	VAT Amount	180.22
TOTAL AMOUNT DUE	2,445.48	TOTAL SALES	2,567.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/3520/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220805670862

Collection Ref. Code	: 1831-38-704-2	Premise Address	: NIVEL HILLS		
Account ID	: 2203320000-1				
Customer Name	: PEDRIA,PETRONILA TM	TOTAL AMOUNT DUE	: 5,214.58	Overdue Bill	: 1
Meter Number	: 231005DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22033200001 BC15/235.7/3520/0/10/07-28-2016/91 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411037005296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775624

41103711945

Date : 07-28-2016

BC15/235.7/3580/0034755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110371194-5

Collection Ref. Code : 1857-18-875-6

Customer Information----------

Name : WENCESLAO,MARY ANN MAGAMUMU

Premise Address : SITIO SKY VIEW,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	533846 GS6	Pole No	:	0034755
Serial No	:	54671891	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	508
Period From	:	06-20-2016	Prev Rdg	:	469
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.51
CURRENT BILL - JULY 2016		226.09
TOTAL AMOUNT DUE		418.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 506.00

Your monthly electricity consumption chart

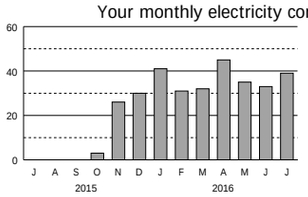

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.09		
Less : VAT	15.48		
Amount Net of VAT	210.61		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.18	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	215.66	TOTAL SALES	226.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/3580/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411037005296

Collection Ref. Code	: 1857-18-875-6	Premise Address	: SITIO SKY VIEW,NIVEL HILLS,BUSAY, CEBU CITY
Account ID	: 4110371194-5		
Customer Name	: WENCESLAO,MARY ANN MAGAMUMU	TOTAL AMOUNT DUE	: 418.94
Meter Number	: 533846 GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41103711945 BC15/235.7/3580/0/10/07-28-2016/91 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633069271674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767673

63369264518

Date : 07-28-2016

BC15/235.7/3640/0034633/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336926451-8

Collection Ref. Code : 1857-22-800-6

Customer Information----------

Name : BINONDO,DIOLITA ANINON

Premise Address : SKYVIEW PARK,BUSAY

TIN :

Metering Information----------

Meter No	:	7228 EES6	Pole No	:	0034633
Serial No	:	06545509	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5436
Period From	:	06-20-2016	Prev Rdg	:	5257
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.72
CURRENT BILL - JULY 2016		1,999.80
TOTAL AMOUNT DUE		4,366.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,341.00

Your monthly electricity consumption chart

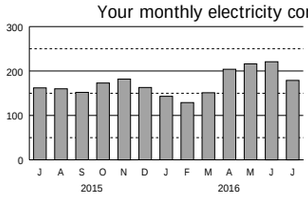

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.80		
Less : VAT	143.25		
Amount Net of VAT	1,856.55		
Less: BIR 2306	60.34		
BIR 2307	35.43	VATable Sales	1,856.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.78	VAT Zero Rated Sales	0.00
Add : VAT	143.25	VAT Amount	143.25
TOTAL AMOUNT DUE	1,904.03	TOTAL SALES	1,999.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/3640/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633069271674

Collection Ref. Code	: 1857-22-800-6	Premise Address	: SKYVIEW PARK,BUSAY		
Account ID	: 6336926451-8				
Customer Name	: BINONDO,DIOLITA ANINON	TOTAL AMOUNT DUE	: 4,366.50	Overdue Bill	: 1
Meter Number	: 7228 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63369264518 BC15/235.7/3640/0/10/07-28-2016/91 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367097583282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767845

36792200002

Date : 07-28-2016

BC15/235.7/3790/0034533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679220000-2

Collection Ref. Code : 1837-24-632-7

Customer Information----------

Name : GENOSOLANGO,BEATRIZ R TM

Premise Address : NIVEL LAHUG RD TO GMA 7

TIN :

Metering Information----------

Meter No	:	129661WS6	Pole No	:	0034533
Serial No	:	57618887	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	72526
Period From	:	06-20-2016	Prev Rdg	:	70764
No of Days	:	30	Diff Rdg	:	1762
Avg kWh/day	:	58.73	Registered	:	1762
Conn Load	:	150	Billed kWh	:	1762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,563.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,504.93
Transmission Charge	0.3063/kWh	539.70
System Loss Charge	0.885/kWh	1,559.37
Sub-Total		11,604.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,084.56
Supply Charge	0.4118/kWh	725.59
Metering Charge	0.6989/kWh	1,231.46
	5.00/month	5.00
Sub-Total		5,046.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	144.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 23,564.00	471.28
Sub-Total		616.32
Government Charges		
Franchise Tax - Local		129.50
Value Added Tax		
Generation		602.62
Transmission		12.85
System Loss		94.98
Distribution		605.59
Others		89.50
Universal Charge		
Missionary Electrification	0.1561/kWh	275.05
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	341.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.49
Sub-Total		2,374.47
CURRENT BILL - JULY 2016		19,641.40
TOTAL AMOUNT DUE		43,205.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 21,335.00

Your monthly electricity consumption chart

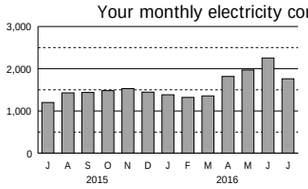

Avg Monthly Usage : 1,568.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,641.40		
Less : VAT	1,405.54		
Amount Net of VAT	18,235.86		
Less: BIR 2306	592.06		
BIR 2307	347.93	VATable Sales	18,235.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,295.87	VAT Zero Rated Sales	0.00
Add : VAT	1,405.54	VAT Amount	1,405.54
TOTAL AMOUNT DUE	18,701.41	TOTAL SALES	19,641.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/3790/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367097583282

Collection Ref. Code	: 1837-24-632-7	Premise Address	: NIVEL LAHUG RD TO GMA 7		
Account ID	: 3679220000-2				
Customer Name	: GENOSOLANGO,BEATRIZ R TM	TOTAL AMOUNT DUE	: 43,205.38	Overdue Bill	: 1
Meter Number	: 129661WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36792200002 BC15/235.7/3790/0/10/07-28-2016/91 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496487336921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784652

49649418784

Date : 07-28-2016

BC16/215.0/0/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964941878-4

Collection Ref. Code : 1863-39-881-3

Customer Information----------

Name : SANTIAGO,APPLE RAISIN HERMOSA

Premise Address : TABADA ST.,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094282	Pole No	:	1126984
Serial No	:	40027756	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	408
Period From	:	06-22-2016	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 115.95
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.59
CURRENT BILL - JULY 2016		611.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,180.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 740.00

Your monthly electricity consumption chart

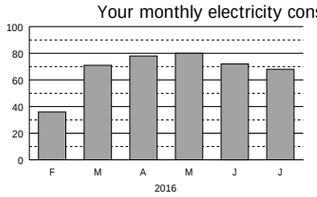

Avg Monthly Usage : 67.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.04		
Less : VAT	43.20		
Amount Net of VAT	567.84		
Less: BIR 2306	18.26		
BIR 2307	10.71	VATable Sales	567.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.87	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	582.07	TOTAL SALES	611.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/0/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496487336921

Collection Ref. Code	: 1863-39-881-3	Premise Address	: TABADA ST.,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4964941878-4				
Customer Name	: SANTIAGO,APPLE RAISIN HERMOSA	TOTAL AMOUNT DUE	: 1,180.04	Overdue Bill	: 1
Meter Number	: MTR1094282				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49649418784 BC16/215.0/0/0/10/07-28-2016/91 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787980885937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78704931324

1005780767

Date : 07-28-2016

BC16/215.0/0/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870493132-4

Collection Ref. Code : 1863-24-170-1

Customer Information----------

Name : MANSUETO,ELNA ARCENAL

Premise Address : ALUMNOS,TABUK CANAL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138174	Pole No	:	0502493
Serial No	:	40094950	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	306
Period From	:	06-22-2016	Prev Rdg	:	261
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 162.65
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.33
CURRENT BILL - JULY 2016		312.80
TOTAL AMOUNT DUE		782.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 296.00

Your monthly electricity consumption chart

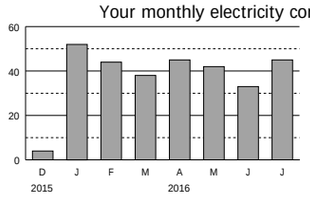

Avg Monthly Usage : 37.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.80		
Less : VAT	21.89		
Amount Net of VAT	290.91		
Less: BIR 2306	9.29		
BIR 2307	5.39	VATable Sales	290.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.23	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	298.12	TOTAL SALES	312.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/0/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787980885937

Collection Ref. Code	: 1863-24-170-1	Premise Address	: ALUMNOS,TABUK CANAL,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7870493132-4		
Customer Name	: MANSUETO,ELNA ARCENAL	TOTAL AMOUNT DUE	: 782.63
Meter Number	: MTR1138174		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78704931324

BC16/215.0/0/0/10/07-28-2016/91

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333271613581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767516

33353217087

Date : 07-28-2016

BC16/215.0/0/1120416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335321708-7

Collection Ref. Code : 1863-35-074-8

Customer Information----------

Name : CANOY,MELISSA ALBURO

Premise Address : SITIO KALAPUKAN,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134202	Pole No	:	1120416
Serial No	:	40076215	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	588
Period From	:	06-22-2016	Prev Rdg	:	493
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 33.76
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.89
CURRENT BILL - JULY 2016		990.61
TOTAL AMOUNT DUE		1,558.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 440.00

Your monthly electricity consumption chart

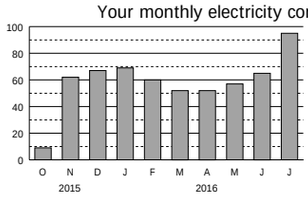

Avg Monthly Usage : 58.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.61		
Less : VAT	70.11		
Amount Net of VAT	920.50		
Less: BIR 2306	29.58		
BIR 2307	17.50	VATable Sales	920.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.42	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	943.53	TOTAL SALES	990.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/0/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333271613581

Collection Ref. Code	: 1863-35-074-8	Premise Address	: SITIO KALAPUKAN,MAMBALING, CEBU CITY		
Account ID	: 3335321708-7				
Customer Name	: CANOY,MELISSA ALBURO	TOTAL AMOUNT DUE	: 1,558.68	Overdue Bill	: 1
Meter Number	: MTR1134202				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33353217087

BC16/215.0/0/0/10/07-28-2016/91

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656102230561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781990

65620257710

Date : 07-28-2016

BC16/215.0/30/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562025771-0

Collection Ref. Code : 1857-60-572-1

Customer Information----------

Name : LIM,LOLITA LAGATIERRA

Premise Address : 61-A COL. TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160674	Pole No	:	0533100
Serial No	:	40108382	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2448
Period From	:	06-22-2016	Prev Rdg	:	1940
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	888	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,574.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,740.36
Transmission Charge	0.3063/kWh	155.60
System Loss Charge	0.885/kWh	449.58
Sub-Total		3,345.54
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,574.50	111.49
Sub-Total		153.31
Government Charges		
Franchise Tax - Local		37.18
Value Added Tax		
Generation		173.74
Transmission		3.70
System Loss		27.39
Distribution		175.02
Others		22.86
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		681.89
CURRENT BILL - JULY 2016		5,639.27
TOTAL AMOUNT DUE		11,213.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,035.00

Your monthly electricity consumption chart

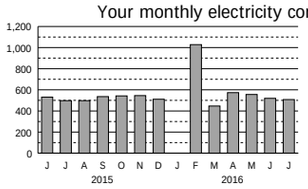

Avg Monthly Usage : 561.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,639.27		
Less : VAT	402.71		
Amount Net of VAT	5,236.56		
Less: BIR 2306	169.66		
BIR 2307	99.89	VATable Sales	5,236.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,967.01	VAT Zero Rated Sales	0.00
Add : VAT	402.71	VAT Amount	402.71
TOTAL AMOUNT DUE	5,369.72	TOTAL SALES	5,639.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/30/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656102230561

Collection Ref. Code	: 1857-60-572-1	Premise Address	: 61-A COL. TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 6562025771-0				
Customer Name	: LIM,LOLITA LAGATIERRA	TOTAL AMOUNT DUE	: 11,213.95	Overdue Bill	: 1
Meter Number	: MTR1160674				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65620257710

BC16/215.0/30/0/10/07-28-2016/91

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827562482746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786074

82722200001

Date : 07-28-2016

BC16/215.0/70/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272220000-1

Collection Ref. Code : 1811-28-953-3

Customer Information----------

Name : DIOLAN,VICTORIA

Premise Address : #66 COL. TABADA ST.,OPP. DR. S. LIM

TIN :

Metering Information----------

Meter No	:	MTR1106206	Pole No	:	0533100
Serial No	:	40025175	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1800
Period From	:	05-22-2016	Prev Rdg	:	1554
No of Days	:	61	Diff Rdg	:	246
Avg kWh/day	:	4.03	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,131.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 16,131.00	322.62
Sub-Total		342.87
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		43.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		365.06
CURRENT BILL - JULY 2016		3,036.89
TOTAL AMOUNT DUE		19,168.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2015 - 21.00

Your monthly electricity consumption chart

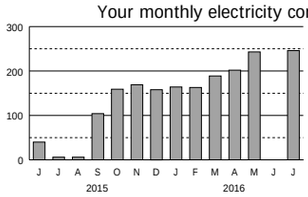

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.89		
Less : VAT	227.83		
Amount Net of VAT	2,809.06		
Less: BIR 2306	95.82		
BIR 2307	53.84	VATable Sales	2,809.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.40	VAT Zero Rated Sales	0.00
Add : VAT	227.83	VAT Amount	227.83
TOTAL AMOUNT DUE	2,887.23	TOTAL SALES	3,036.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/70/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827562482746

Collection Ref. Code	: 1811-28-953-3	Premise Address	: #66 COL. TABADA ST.,OPP. DR. S. LIM		
Account ID	: 8272220000-1				
Customer Name	: DIOLAN,VICTORIA	TOTAL AMOUNT DUE	: 19,168.08	Overdue Bill	: 1
Meter Number	: MTR1106206				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82722200001 BC16/215.0/70/0/10/07-28-2016/91 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627985256114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786427

62722200003

Date : 07-28-2016

BC16/215.0/100/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272220000-3

Collection Ref. Code : 1811-28-911-8

Customer Information----------

Name : RODRIGUEZ,CELESTINO R

Premise Address : 160 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1094233	Pole No	:	1126984
Serial No	:	40026782	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1034
Period From	:	05-22-2016	Prev Rdg	:	915
No of Days	:	61	Diff Rdg	:	119
Avg kWh/day	:	1.95	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Discount	-0.3 of 1,129.19	- 338.76
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		- 280.92
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		- 19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		133.36
CURRENT BILL - JULY 2016		981.63
TOTAL AMOUNT DUE		1,691.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,182.00

Your monthly electricity consumption chart

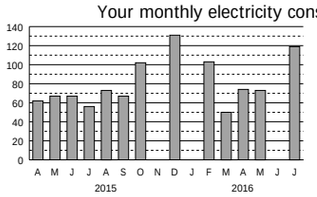

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.63		
Less : VAT	70.31		
Amount Net of VAT	911.32		
Less: BIR 2306	29.73		
BIR 2307	17.09	VATable Sales	911.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.50	VAT Zero Rated Sales	0.00
Add : VAT	70.31	VAT Amount	70.31
TOTAL AMOUNT DUE	934.81	TOTAL SALES	981.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/100/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627985256114

Collection Ref. Code	: 1811-28-911-8	Premise Address	: 160 COL TABADA ST		
Account ID	: 6272220000-3				
Customer Name	: RODRIGUEZ,CELESTINO R	TOTAL AMOUNT DUE	: 1,691.45	Overdue Bill	: 1
Meter Number	: MTR1094233				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62722200003 BC16/215.0/100/0/10/07-28-2016/91 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727320180666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785388

72722200002

Date : 07-28-2016

BC16/215.0/150/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272220000-2

Collection Ref. Code : 1811-28-926-6

Customer Information----------

Name : NAVARRO,CRISANTA A

Premise Address : 158 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1094442	Pole No	:	1126984
Serial No	:	40027543	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2074
Period From	:	06-22-2016	Prev Rdg	:	1956
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.15
CURRENT BILL - JULY 2016		1,316.36
TOTAL AMOUNT DUE		2,704.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 625.00

Your monthly electricity consumption chart

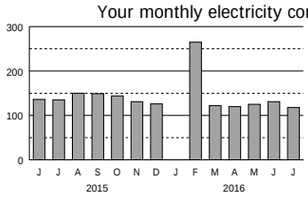

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.36		
Less : VAT	94.25		
Amount Net of VAT	1,222.11		
Less: BIR 2306	39.70		
BIR 2307	23.32	VATable Sales	1,222.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.09	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,253.34	TOTAL SALES	1,316.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/150/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727320180666

Collection Ref. Code	: 1811-28-926-6	Premise Address	: 158 COL TABADA ST		
Account ID	: 7272220000-2				
Customer Name	: NAVARRO,CRISANTA A	TOTAL AMOUNT DUE	: 2,704.34	Overdue Bill	: 1
Meter Number	: MTR1094442				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72722200002 BC16/215.0/150/0/10/07-28-2016/91 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178243132701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775439

17895200008

Date : 07-28-2016

BC16/215.0/160/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789520000-8

Collection Ref. Code : 1831-99-137-3

Customer Information----------

Name : NAVARRO,HENRY A TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094443	Pole No	:	1126984
Serial No	:	40027494	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1340
Period From	:	06-22-2016	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 2,814.50	56.29
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.66
CURRENT BILL - JULY 2016		1,082.20
TOTAL AMOUNT DUE		2,681.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,215.00

Your monthly electricity consumption chart

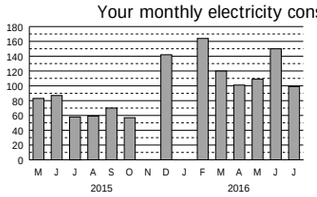

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.20		
Less : VAT	78.37		
Amount Net of VAT	1,003.83		
Less: BIR 2306	33.02		
BIR 2307	19.13	VATable Sales	1,003.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.68	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	1,030.05	TOTAL SALES	1,082.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/160/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178243132701

Collection Ref. Code	: 1831-99-137-3	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 1789520000-8				
Customer Name	: NAVARRO,HENRY A TM	TOTAL AMOUNT DUE	: 2,681.79	Overdue Bill	: 1
Meter Number	: MTR1094443				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17895200008 BC16/215.0/160/0/10/07-28-2016/91 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018764071706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01883729152

BILLING STATEMENT

1005779232

Date : 07-28-2016

BC16/215.0/190/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188372915-2

Collection Ref. Code : 1859-96-704-3

Customer Information----------

Name : GORGOD,HAZEL CEDOL

Premise Address : 157 SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106275	Pole No	:	1126984
Serial No	:	40027779	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	338
Period From	:	06-22-2016	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	344	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 5,361.00	107.22
Sub-Total		- 16.59
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		88.20
CURRENT BILL - JULY 2016		690.68
TOTAL AMOUNT DUE		3,343.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,248.00

Your monthly electricity consumption chart

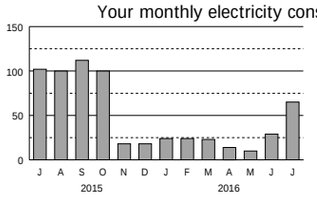

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.68		
Less : VAT	52.71		
Amount Net of VAT	637.97		
Less: BIR 2306	22.19		
BIR 2307	12.14	VATable Sales	637.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.64	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	656.35	TOTAL SALES	690.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/190/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018764071706

Collection Ref. Code	: 1859-96-704-3	Premise Address	: 157 SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0188372915-2		
Customer Name	: GORGOD,HAZEL CEDOL	TOTAL AMOUNT DUE	: 3,343.85
Meter Number	: MTR1106275		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01883729152

BC16/215.0/190/0/10/07-28-2016/91

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327236943410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785199

32722200006

Date : 07-28-2016

BC16/215.0/250/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272220000-6

Collection Ref. Code : 1811-28-872-3

Customer Information----------

Name : MONTE,ROMAN

Premise Address : 151A COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1094378	Pole No	:	0533072
Serial No	:	40026788	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1442
Period From	:	06-22-2016	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 86.71
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.11
CURRENT BILL - JULY 2016		675.14
TOTAL AMOUNT DUE		1,407.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 900.00

Your monthly electricity consumption chart

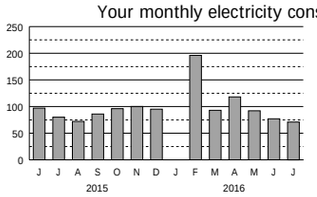

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.14		
Less : VAT	47.86		
Amount Net of VAT	627.28		
Less: BIR 2306	20.20		
BIR 2307	11.87	VATable Sales	627.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.21	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	643.07	TOTAL SALES	675.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/250/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327236943410

Collection Ref. Code	: 1811-28-872-3	Premise Address	: 151A COL TABADA ST		
Account ID	: 3272220000-6				
Customer Name	: MONTE,ROMAN	TOTAL AMOUNT DUE	: 1,407.46	Overdue Bill	: 1
Meter Number	: MTR1094378				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32722200006

BC16/215.0/250/0/10/07-28-2016/91

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569838939181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768906

56930684628

Date : 07-28-2016

BC16/215.0/260/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693068462-8

Collection Ref. Code : 1855-68-200-1

Customer Information----------

Name : CALISANG,ARLINDA OMBOS

Premise Address : 151-A COLVITA II,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094377	Pole No	:	0533072
Serial No	:	40026784	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1236
Period From	:	06-22-2016	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	363	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		- 10.44
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.91
CURRENT BILL - JULY 2016		984.60
TOTAL AMOUNT DUE		1,827.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 820.00

Your monthly electricity consumption chart

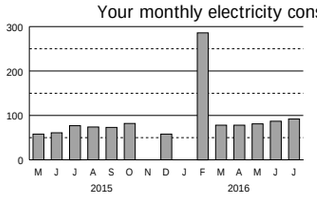

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.60		
Less : VAT	70.59		
Amount Net of VAT	914.01		
Less: BIR 2306	29.77		
BIR 2307	17.40	VATable Sales	914.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.84	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	937.43	TOTAL SALES	984.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/260/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569838939181

Collection Ref. Code	: 1855-68-200-1	Premise Address	: 151-A COLVITA II,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5693068462-8		
Customer Name	: CALISANG,ARLINDA OMBOS	TOTAL AMOUNT DUE	: 1,827.91 Overdue Bill : 1
Meter Number	: MTR1094377		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56930684628 BC16/215.0/260/0/10/07-28-2016/91 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215321502129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776614

21507412274

Date : 07-28-2016

BC16/215.0/265/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150741227-4

Collection Ref. Code : 1861-24-776-1

Customer Information----------

Name : TURA,ELNORA CAYSON

Premise Address : 57 TABADA STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094283	Pole No	:	1126984
Serial No	:	40027135	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1429
Period From	:	06-22-2016	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	244	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.70
CURRENT BILL - JULY 2016		1,610.17
TOTAL AMOUNT DUE		3,045.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,329.00

Your monthly electricity consumption chart

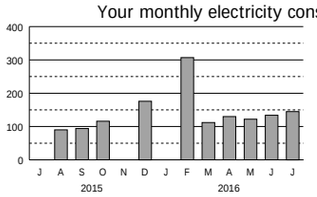

Avg Monthly Usage : 129.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.17		
Less : VAT	115.01		
Amount Net of VAT	1,495.16		
Less: BIR 2306	48.47		
BIR 2307	28.52	VATable Sales	1,495.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.17	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,533.18	TOTAL SALES	1,610.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/265/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215321502129

Collection Ref. Code	: 1861-24-776-1	Premise Address	: 57 TABADA STREET,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2150741227-4				
Customer Name	: TURA,ELNORA CAYSON	TOTAL AMOUNT DUE	: 3,045.63	Overdue Bill	: 1
Meter Number	: MTR1094283				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21507412274 BC16/215.0/265/0/10/07-28-2016/91 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127905607298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784837

12722200008

Date : 07-28-2016

BC16/215.0/290/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272220000-8

Collection Ref. Code : 1811-28-839-1

Customer Information----------

Name : CAYSON,DIONISIA

Premise Address : 153 COL TABADA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094374	Pole No	:	0533072
Serial No	:	40027318	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1301
Period From	:	06-22-2016	Prev Rdg	:	1239
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 101.80
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.13
CURRENT BILL - JULY 2016		562.04
TOTAL AMOUNT DUE		1,378.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,371.00

Your monthly electricity consumption chart

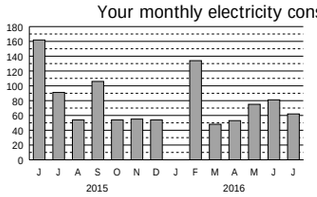

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.04		
Less : VAT	39.91		
Amount Net of VAT	522.13		
Less: BIR 2306	16.86		
BIR 2307	9.85	VATable Sales	522.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.42	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	535.33	TOTAL SALES	562.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/290/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127905607298

Collection Ref. Code	: 1811-28-839-1	Premise Address	: 153 COL TABADA ST,CEBU CITY		
Account ID	: 1272220000-8				
Customer Name	: CAYSON,DIONISIA	TOTAL AMOUNT DUE	: 1,378.90	Overdue Bill	: 1
Meter Number	: MTR1094374				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12722200008

BC16/215.0/290/0/10/07-28-2016/91

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825971518268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784758

82515200002

Date : 07-28-2016

BC16/215.0/340/0533093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251520000-2

Collection Ref. Code : 1841-82-752-5

Customer Information----------

Name : ABELLA,FILOMENA L

Premise Address : 58-A TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094369	Pole No	:	0533093
Serial No	:	40025256	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1188
Period From	:	06-22-2016	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		638.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.5997/kWh	55.17
System Loss Charge	0.864/kWh	79.49
Sub-Total		630.94
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 838.50	16.77
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		31.45
Transmission		1.32
System Loss		4.72
Distribution		32.19
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.20
CURRENT BILL - JULY 2016		1,047.73
TOTAL AMOUNT DUE		1,686.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 200.00

Your monthly electricity consumption chart

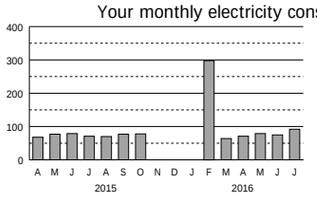

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.73		
Less : VAT	73.43		
Amount Net of VAT	974.30		
Less: BIR 2306	31.25		
BIR 2307	18.61	VATable Sales	974.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.44	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	997.87	TOTAL SALES	1,047.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/340/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825971518268

Collection Ref. Code	: 1841-82-752-5	Premise Address	: 58-A TABADA ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8251520000-2				
Customer Name	: ABELLA,FILOMENA L	TOTAL AMOUNT DUE	: 1,686.06	Overdue Bill	: 1
Meter Number	: MTR1094369				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82515200002

BC16/215.0/340/0/10/07-28-2016/91

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227101929247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784065

22722200007

Date : 07-28-2016

BC16/215.0/350/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272220000-7

Collection Ref. Code : 1811-28-866-9

Customer Information----------

Name : LUMAYAG,SOTERO

Premise Address : #58 TABADA ST,OPP DR LIM

TIN :

Metering Information----------

Meter No	:	MTR1094370	Pole No	:	0533072
Serial No	:	40025480	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16084
Period From	:	06-22-2016	Prev Rdg	:	15118
No of Days	:	30	Diff Rdg	:	966
Avg kWh/day	:	32.20	Registered	:	966
Conn Load	:	0	Billed kWh	:	966

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156,986.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,210.99
Transmission Charge	0.3063/kWh	295.89
System Loss Charge	0.885/kWh	854.91
Sub-Total		6,361.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 317,112.50	6,342.25
Sub-Total		6,421.77
Government Charges		
Franchise Tax - Local		116.64
Value Added Tax		
Generation		330.39
Transmission		7.04
System Loss		52.09
Distribution		332.28
Others		784.61
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		2,083.25
CURRENT BILL - JULY 2016		17,635.83
TOTAL AMOUNT DUE		174,622.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 108.00

Your monthly electricity consumption chart

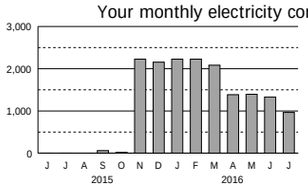

Avg Monthly Usage : 1,237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,635.83		
Less : VAT	1,506.41		
Amount Net of VAT	16,129.42		
Less: BIR 2306	631.20		
BIR 2307	313.38	VATable Sales	16,129.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,184.84	VAT Zero Rated Sales	0.00
Add : VAT	1,506.41	VAT Amount	1,506.41
TOTAL AMOUNT DUE	16,691.25	TOTAL SALES	17,635.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/350/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227101929247

Collection Ref. Code	: 1811-28-866-9	Premise Address	: #58 TABADA ST,OPP DR LIM		
Account ID	: 2272220000-7				
Customer Name	: LUMAYAG,SOTERO	TOTAL AMOUNT DUE	: 174,622.11	Overdue Bill	: 1
Meter Number	: MTR1094370				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22722200007 BC16/215.0/350/0/10/07-28-2016/91 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027408452372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784973

02722200009

Date : 07-28-2016

BC16/215.0/390/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272220000-9

Collection Ref. Code : 1811-28-725-5

Customer Information----------

Name : GEMPISAO,TERESITA

Premise Address : 143 V TABADA ST NR CURVE

TIN :

Metering Information----------

Meter No	:	MTR1065840	Pole No	:	0546475
Serial No	:	40026110	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2242
Period From	:	06-22-2016	Prev Rdg	:	2126
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.08
CURRENT BILL - JULY 2016		1,308.41
TOTAL AMOUNT DUE		3,304.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,500.00

Your monthly electricity consumption chart

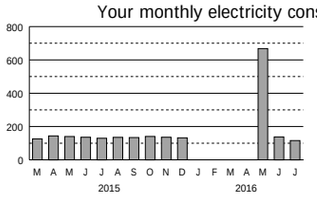

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.41		
Less : VAT	94.19		
Amount Net of VAT	1,214.22		
Less: BIR 2306	39.66		
BIR 2307	23.18	VATable Sales	1,214.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.38	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,245.57	TOTAL SALES	1,308.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/390/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027408452372

Collection Ref. Code : 1811-28-725-5

Account ID : 0272220000-9

Customer Name : GEMPISAO,TERESITA

Meter Number : MTR1065840

Period : Jun 2016

Premise Address : 143 V TABADA ST NR CURVE

TOTAL AMOUNT DUE : 3,304.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02722200009

BC16/215.0/390/0/10/07-28-2016/91

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867331864984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767680

86753200004

Date : 07-28-2016

BC16/215.0/391/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675320000-4

Collection Ref. Code : 1821-67-683-1

Customer Information----------

Name : CAYSON,JOEL LARGO

Premise Address : 57 TABADA ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094281	Pole No	:	1126984
Serial No	:	40027339	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	798
Period From	:	06-22-2016	Prev Rdg	:	732
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 114.84
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.96
CURRENT BILL - JULY 2016		590.63
TOTAL AMOUNT DUE		1,133.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 585.00

Your monthly electricity consumption chart

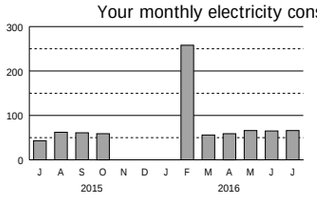

Avg Monthly Usage : 79.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.63		
Less : VAT	41.67		
Amount Net of VAT	548.96		
Less: BIR 2306	17.61		
BIR 2307	10.35	VATable Sales	548.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.00	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	562.67	TOTAL SALES	590.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/391/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867331864984

Collection Ref. Code	: 1821-67-683-1	Premise Address	: 57 TABADA ST,BASAK SAN NICOLAS
Account ID	: 8675320000-4		
Customer Name	: CAYSON,JOEL LARGO	TOTAL AMOUNT DUE	: 1,133.66 Overdue Bill : 1
Meter Number	: MTR1094281		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86753200004 BC16/215.0/391/0/10/07-28-2016/91 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350346849527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778561

35016710689

Date : 07-28-2016

BC16/215.0/400/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501671068-9

Collection Ref. Code : 1851-97-386-9

Customer Information----------

Name : AMBRAD,ARTEMIO BALUNGCAS

Premise Address : COLVITA II, TABADA STREET,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094269	Pole No	:	0546475
Serial No	:	40027550	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3263
Period From	:	06-22-2016	Prev Rdg	:	2920
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	236	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,974.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,921.00	158.42
Sub-Total		186.65
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		25.49
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		471.31
CURRENT BILL - JULY 2016		3,903.29
TOTAL AMOUNT DUE		8,878.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,946.00

Your monthly electricity consumption chart

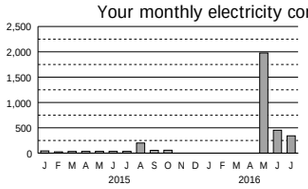

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.29		
Less : VAT	282.17		
Amount Net of VAT	3,621.12		
Less: BIR 2306	118.82		
BIR 2307	69.15	VATable Sales	3,621.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,433.15	VAT Zero Rated Sales	0.00
Add : VAT	282.17	VAT Amount	282.17
TOTAL AMOUNT DUE	3,715.32	TOTAL SALES	3,903.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/400/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350346849527

Collection Ref. Code	: 1851-97-386-9	Premise Address	: COLVITA II, TABADA STREET,MAMBALING		
Account ID	: 3501671068-9				
Customer Name	: AMBRAD,ARTEMIO BALUNGCAS	TOTAL AMOUNT DUE	: 8,878.26	Overdue Bill	: 1
Meter Number	: MTR1094269				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35016710689

BC16/215.0/400/0/10/07-28-2016/91

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612315160094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776081

61284200005

Date : 07-28-2016

BC16/215.0/410/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128420000-5

Collection Ref. Code : 1835-97-845-2

Customer Information----------

Name : TAMARRA,IRENEO A

Premise Address : 145 TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094276	Pole No	:	0546475
Serial No	:	40027324	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	860
Period From	:	06-22-2016	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 76.88
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.49
CURRENT BILL - JULY 2016		889.84
TOTAL AMOUNT DUE		1,321.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 613.00

Your monthly electricity consumption chart

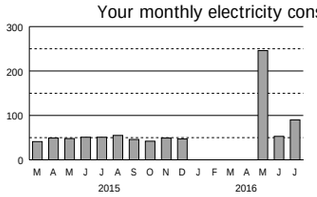

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.84		
Less : VAT	62.77		
Amount Net of VAT	827.07		
Less: BIR 2306	26.49		
BIR 2307	15.68	VATable Sales	827.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.90	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	847.67	TOTAL SALES	889.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/410/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612315160094

Collection Ref. Code	: 1835-97-845-2	Premise Address	: 145 TABADA ST MAMBALING		
Account ID	: 6128420000-5				
Customer Name	: TAMARRA,IRENEO A	TOTAL AMOUNT DUE	: 1,321.61	Overdue Bill	: 1
Meter Number	: MTR1094276				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61284200005

BC16/215.0/410/0/10/07-28-2016/91

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317963293660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778958

31722200008

Date : 07-28-2016

BC16/215.0/420/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172220000-8

Collection Ref. Code : 1811-28-386-1

Customer Information----------

Name : VILLARIN,ROBERTA

Premise Address : #53 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1048093	Pole No	:	0546475
Serial No	:	40026285	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2027
Period From	:	06-22-2016	Prev Rdg	:	1911
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.53
CURRENT BILL - JULY 2016		1,294.72
TOTAL AMOUNT DUE		2,684.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,600.00

Your monthly electricity consumption chart

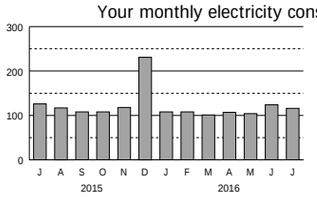

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.72		
Less : VAT	92.73		
Amount Net of VAT	1,201.99		
Less: BIR 2306	39.05		
BIR 2307	22.93	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.01	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,232.74	TOTAL SALES	1,294.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/420/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317963293660

Collection Ref. Code	: 1811-28-386-1	Premise Address	: #53 COL TABADA ST		
Account ID	: 3172220000-8				
Customer Name	: VILLARIN,ROBERTA	TOTAL AMOUNT DUE	: 2,684.44	Overdue Bill	: 1
Meter Number	: MTR1048093				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31722200008

BC16/215.0/420/0/10/07-28-2016/91

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858754308190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784117

85895200005

Date : 07-28-2016

BC16/215.0/440/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589520000-5

Collection Ref. Code : 1831-98-386-9

Customer Information----------

Name : OCAMPO,VEDALISA B DE

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	05-22-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	14.05	Registered	:	
Conn Load	:	380	Billed kWh	:	857

Additional Metering Information ----------

Meter No	:	MTR1179190	Pole No	:	0546475
Serial No	:	40116482	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	552
Period From	:	06-13-2016	Prev Reading	:	3
No of Days	:	39	Consumption	:	549

Meter No	:	MTR1065835	Pole No	:	0546475
Serial No	:	40026109	Multiplier	:	1
Period To	:	06-13-2016	Pres Reading	:	5523
Period From	:	05-22-2016	Prev Reading	:	5215
No of Days	:	22	Consumption	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,140.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,623.00
Transmission Charge	0.3063/kWh	262.50
System Loss Charge	0.885/kWh	758.45
Sub-Total		5,643.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 25,140.50	502.81
Sub-Total		573.36
Government Charges		
Franchise Tax - Local		65.06
Value Added Tax		
Generation		293.11
Transmission		6.25
System Loss		46.19
Distribution		294.86
Others		76.61
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,190.36
CURRENT BILL - JULY 2016		9,864.80
TOTAL AMOUNT DUE		28,005.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 7,000.00

Your monthly electricity consumption chart

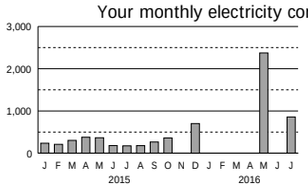

Avg Monthly Usage : 506.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,864.80		
Less : VAT	717.02		
Amount Net of VAT	9,147.78		
Less: BIR 2306	301.87		
BIR 2307	174.79	VATable Sales	9,147.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,671.12	VAT Zero Rated Sales	0.00
Add : VAT	717.02	VAT Amount	717.02
TOTAL AMOUNT DUE	9,388.14	TOTAL SALES	9,864.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/440/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858754308190

Collection Ref. Code	: 1831-98-386-9	Premise Address	: TABADA ST MAMBALING		
Account ID	: 8589520000-5				
Customer Name	: OCAMPO,VEDALISA B DE	TOTAL AMOUNT DUE	: 28,005.12	Overdue Bill	: 1
Meter Number	: MTR1048093				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85895200005

BC16/215.0/440/0/10/07-28-2016/91

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034679722977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767872

03426788182

Date : 07-28-2016

BC16/215.0/450/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342678818-2

Collection Ref. Code : 1857-73-431-9

Customer Information----------

Name : DE OCAMPO,VEDALISA BACALTOS

Premise Address : TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105491	Pole No	:	0546475
Serial No	:	40025782	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5454
Period From	:	06-22-2016	Prev Rdg	:	4906
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	2826	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,956.13
Transmission Charge	0.3063/kWh	167.85
System Loss Charge	0.885/kWh	484.98
Sub-Total		3,608.96
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,222.00	64.44
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		39.69
Value Added Tax		
Generation		187.42
Transmission		4.00
System Loss		29.54
Distribution		188.76
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		728.38
CURRENT BILL - JULY 2016		6,019.89
TOTAL AMOUNT DUE		9,242.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,300.00

Your monthly electricity consumption chart

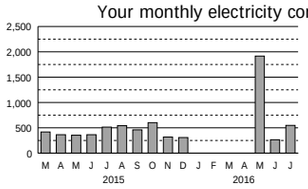

Avg Monthly Usage : 537.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.89		
Less : VAT	427.63		
Amount Net of VAT	5,592.26		
Less: BIR 2306	180.19		
BIR 2307	106.62	VATable Sales	5,592.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,305.45	VAT Zero Rated Sales	0.00
Add : VAT	427.63	VAT Amount	427.63
TOTAL AMOUNT DUE	5,733.08	TOTAL SALES	6,019.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/450/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034679722977

Collection Ref. Code	: 1857-73-431-9	Premise Address	: TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 0342678818-2				
Customer Name	: DE OCAMPO,VEDALISA BACALTOS	TOTAL AMOUNT DUE	: 9,242.00	Overdue Bill	: 1
Meter Number	: MTR1105491				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03426788182

BC16/215.0/450/0/10/07-28-2016/91

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347488587304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776278

34743200007

Date : 07-28-2016

BC16/215.0/460/0546482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474320000-7

Collection Ref. Code : 1821-47-530-5

Customer Information----------

Name : ROGERO,FIDELA C

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	448041GS6	Pole No	:	0546482
Serial No	:	85730314	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6093
Period From	:	06-22-2016	Prev Rdg	:	6044
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.22
CURRENT BILL - JULY 2016		348.13
TOTAL AMOUNT DUE		1,206.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 720.00

Your monthly electricity consumption chart

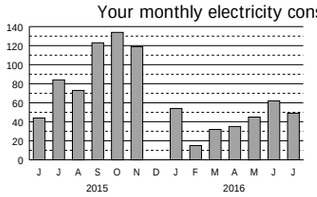

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.13		
Less : VAT	24.64		
Amount Net of VAT	323.49		
Less: BIR 2306	10.45		
BIR 2307	6.00	VATable Sales	323.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.04	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	331.68	TOTAL SALES	348.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/460/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347488587304

Collection Ref. Code	: 1821-47-530-5	Premise Address	: COL TABADA ST,MAMBALING		
Account ID	: 3474320000-7				
Customer Name	: ROGERO,FIDELA C	TOTAL AMOUNT DUE	: 1,206.22	Overdue Bill	: 2
Meter Number	: 448041GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34743200007 BC16/215.0/460/0/10/07-28-2016/91 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964938117214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787099

96453918631

Date : 07-28-2016

BC16/215.0/750/0546496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645391863-1

Collection Ref. Code : 1853-66-401-4

Customer Information----------

Name : MALAZARTE,MARION DE ASIS

Premise Address : SITIO COLVETA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555883 GS6	Pole No	:	0546496
Serial No	:	86017135	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4088
Period From	:	06-22-2016	Prev Rdg	:	4011
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 87.16
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.21
CURRENT BILL - JULY 2016		739.49
TOTAL AMOUNT DUE		1,875.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,300.00

Your monthly electricity consumption chart

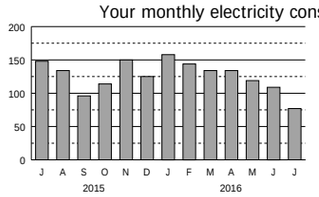

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.49		
Less : VAT	52.69		
Amount Net of VAT	686.80		
Less: BIR 2306	22.24		
BIR 2307	13.00	VATable Sales	686.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.56	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	704.25	TOTAL SALES	739.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/750/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964938117214

Collection Ref. Code	: 1853-66-401-4	Premise Address	: SITIO COLVETA,MAMBALING, CEBU CITY
Account ID	: 9645391863-1		
Customer Name	: MALAZARTE,MARION DE ASIS	TOTAL AMOUNT DUE	: 1,875.21
Meter Number	: 555883 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96453918631

BC16/215.0/750/0/10/07-28-2016/91

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973662670089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772212

97342200009

Date : 07-28-2016

BC16/215.0/770/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734220000-9

Collection Ref. Code : 1825-50-392-3

Customer Information----------

Name : YBANEZ,GLENA D

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	450651GS6	Pole No	:	0533044
Serial No	:	59719064	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5387
Period From	:	06-22-2016	Prev Rdg	:	5321
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.56
CURRENT BILL - JULY 2016		587.14
TOTAL AMOUNT DUE		975.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 540.00

Your monthly electricity consumption chart

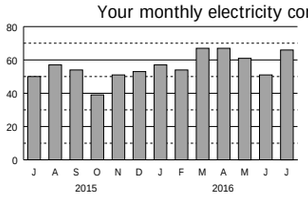

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.14		
Less : VAT	41.29		
Amount Net of VAT	545.85		
Less: BIR 2306	17.45		
BIR 2307	10.29	VATable Sales	545.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.11	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	559.40	TOTAL SALES	587.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/770/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973662670089

Collection Ref. Code	: 1825-50-392-3	Premise Address	: TABADA MAMBALING		
Account ID	: 9734220000-9				
Customer Name	: YBANEZ,GLENA D	TOTAL AMOUNT DUE	: 975.51	Overdue Bill	: 1
Meter Number	: 450651GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97342200009 BC16/215.0/770/0/10/07-28-2016/91 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995582330858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786087

99575200003

Date : 07-28-2016

BC16/215.0/820/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957520000-3

Collection Ref. Code : 1831-74-155-5

Customer Information----------

Name : BONGATO,BRENDA DELA CRUZ

Premise Address : 57-D GUINABSAN BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094379	Pole No	:	1126984
Serial No	:	40027189	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1515
Period From	:	06-22-2016	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.95
CURRENT BILL - JULY 2016		1,381.04
TOTAL AMOUNT DUE		2,754.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,380.00

Your monthly electricity consumption chart

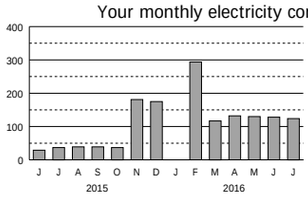

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.04		
Less : VAT	98.77		
Amount Net of VAT	1,282.27		
Less: BIR 2306	41.62		
BIR 2307	24.46	VATable Sales	1,282.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.19	VAT Zero Rated Sales	0.00
Add : VAT	98.77	VAT Amount	98.77
TOTAL AMOUNT DUE	1,314.96	TOTAL SALES	1,381.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/820/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995582330858

Collection Ref. Code	: 1831-74-155-5	Premise Address	: 57-D GUINABSAN BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 9957520000-3				
Customer Name	: BONGATO,BRENDA DELA CRUZ	TOTAL AMOUNT DUE	: 2,754.41	Overdue Bill	: 1
Meter Number	: MTR1094379				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99575200003 BC16/215.0/820/0/10/07-28-2016/91 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337047748898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770135

33743200009

Date : 07-28-2016

BC16/215.0/840/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374320000-9

Collection Ref. Code : 1821-46-173-8

Customer Information----------

Name : ALKUINO,AUREA TM V.

Premise Address : TABADA ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448021GS6	Pole No	:	0533191
Serial No	:	85738025	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9363
Period From	:	06-22-2016	Prev Rdg	:	9250
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 802.00	16.04
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.05
CURRENT BILL - JULY 2016		1,248.91
TOTAL AMOUNT DUE		2,050.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 456.00

Your monthly electricity consumption chart

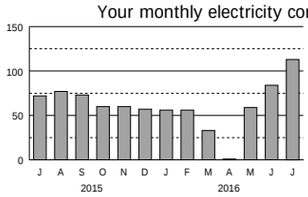

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.91		
Less : VAT	88.99		
Amount Net of VAT	1,159.92		
Less: BIR 2306	37.49		
BIR 2307	22.12	VATable Sales	1,159.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.31	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,189.30	TOTAL SALES	1,248.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/840/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337047748898

Collection Ref. Code : 1821-46-173-8

Account ID : 3374320000-9

Customer Name : ALKUINO,AUREA TM V.

Meter Number : 448021GS6

Period : Jun 2016

Premise Address : TABADA ST,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,050.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33743200009

BC16/215.0/840/0/10/07-28-2016/91

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247343534337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775866

24722200003

Date : 07-28-2016

BC16/215.0/846/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472220000-3

Collection Ref. Code : 1811-29-119-8

Customer Information----------

Name : CUIZON,WENCESLAO

Premise Address : BK #166 COL. TABADA ST.

TIN :

Metering Information----------

Meter No	:	447757GS6	Pole No	:	0533191
Serial No	:	59616705	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21071
Period From	:	06-22-2016	Prev Rdg	:	21061
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.3063/kWh	3.06
System Loss Charge	0.885/kWh	8.85
Sub-Total		65.85
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.47	- 94.47
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 87.56
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.43
Transmission		0.08
System Loss		0.53
Distribution		4.03
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.30
CURRENT BILL - JULY 2016		18.21
TOTAL AMOUNT DUE		363.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,405.00

Your monthly electricity consumption chart

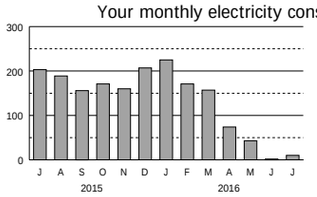

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.21		
Less : VAT	1.44		
Amount Net of VAT	16.77		
Less: BIR 2306	0.65		
BIR 2307	0.24	VATable Sales	16.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.88	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	17.32	TOTAL SALES	18.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/846/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247343534337

Collection Ref. Code	: 1811-29-119-8	Premise Address	: BK #166 COL. TABADA ST.		
Account ID	: 2472220000-3				
Customer Name	: CUIZON,WENCESLAO	TOTAL AMOUNT DUE	: 363.57	Overdue Bill	: 2
Meter Number	: 447757GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24722200003

BC16/215.0/846/0/10/07-28-2016/91

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787569580385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780617

78743200004

Date : 07-28-2016

BC16/215.0/870/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874320000-4

Collection Ref. Code : 1821-53-938-9

Customer Information----------

Name : CAYSON,VICTORIA TM P.

Premise Address : COL TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447616GS6	Pole No	:	0533191
Serial No	:	92039826	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12388
Period From	:	06-22-2016	Prev Rdg	:	12264
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,047.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.68
CURRENT BILL - JULY 2016		1,396.25
TOTAL AMOUNT DUE		3,443.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,072.78

Your monthly electricity consumption chart

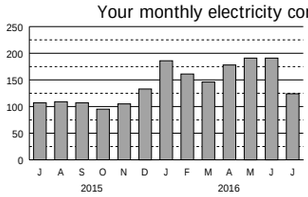

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.25		
Less : VAT	100.40		
Amount Net of VAT	1,295.85		
Less: BIR 2306	42.29		
BIR 2307	24.74	VATable Sales	1,295.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.82	VAT Zero Rated Sales	0.00
Add : VAT	100.40	VAT Amount	100.40
TOTAL AMOUNT DUE	1,329.22	TOTAL SALES	1,396.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/870/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787569580385

Collection Ref. Code	: 1821-53-938-9	Premise Address	: COL TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 7874320000-4				
Customer Name	: CAYSON,VICTORIA TM P.	TOTAL AMOUNT DUE	: 3,443.86	Overdue Bill	: 1
Meter Number	: 447616GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78743200004

BC16/215.0/870/0/10/07-28-2016/91

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739285342781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771030

73922200008

Date : 07-28-2016

BC16/215.0/900/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392220000-8

Collection Ref. Code : 1811-62-341-7

Customer Information----------

Name : ABOGADO,VIRGINIA TM N.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446327GS6	Pole No	:	0533184
Serial No	:	88854870	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17972
Period From	:	06-22-2016	Prev Rdg	:	17827
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		74.54
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.05
CURRENT BILL - JULY 2016		1,648.41
TOTAL AMOUNT DUE		3,328.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,450.00

Your monthly electricity consumption chart

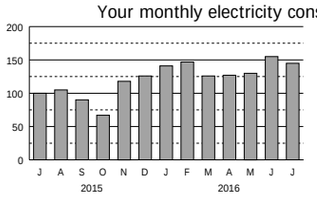

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.41		
Less : VAT	119.11		
Amount Net of VAT	1,529.30		
Less: BIR 2306	50.18		
BIR 2307	29.20	VATable Sales	1,529.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.92	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,569.03	TOTAL SALES	1,648.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/900/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739285342781

Collection Ref. Code : 1811-62-341-7

Account ID : 7392220000-8

Customer Name : ABOGADO,VIRGINIA TM N.

Meter Number : 446327GS6

Period : Jun 2016

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,328.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73922200008

BC16/215.0/900/0/10/07-28-2016/91

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385484216463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780530

38501231112

Date : 07-28-2016

BC16/215.0/925/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850123111-2

Collection Ref. Code : 1859-96-290-4

Customer Information----------

Name : ABOGADO,MARY JOVELYN BADANO

Premise Address : 166 SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060364	Pole No	:	0533191
Serial No	:	125291427	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	518
Period From	:	06-22-2016	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	144	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.55
CURRENT BILL - JULY 2016		15.83
TOTAL AMOUNT DUE		129.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 760.00

Your monthly electricity consumption chart

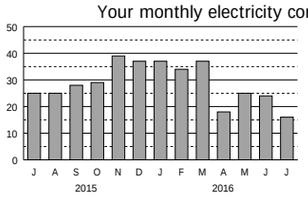

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.83		
Less : VAT	0.88		
Amount Net of VAT	14.95		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	14.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.38	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.26	TOTAL SALES	15.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/925/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385484216463

Collection Ref. Code	: 1859-96-290-4	Premise Address	: 166 SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3850123111-2				
Customer Name	: ABOGADO,MARY JOVELYN BADANO	TOTAL AMOUNT DUE	: 129.99	Overdue Bill	: 1
Meter Number	: MTR1060364				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38501231112

BC16/215.0/925/0/10/07-28-2016/91

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696095477194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785583

69625200006

Date : 07-28-2016

BC16/215.0/930/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962520000-6

Collection Ref. Code : 1841-92-563-2

Customer Information----------

Name : ABOGADO,JOVELYN B

Premise Address : SITIO GUINABSAN BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138068	Pole No	:	0533184
Serial No	:	40095868	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	644
Period From	:	06-22-2016	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	372	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,024.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.5997/kWh	49.78
System Loss Charge	0.864/kWh	71.71
Sub-Total		569.23
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		27.31
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		28.38
Transmission		1.18
System Loss		4.27
Distribution		29.10
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		112.79
CURRENT BILL - JULY 2016		951.82
TOTAL AMOUNT DUE		1,975.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,250.00

Your monthly electricity consumption chart

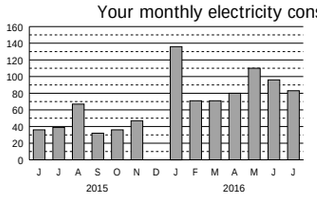

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.82		
Less : VAT	66.96		
Amount Net of VAT	884.86		
Less: BIR 2306	28.47		
BIR 2307	16.91	VATable Sales	884.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.48	VAT Zero Rated Sales	0.00
Add : VAT	66.96	VAT Amount	66.96
TOTAL AMOUNT DUE	906.44	TOTAL SALES	951.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/930/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696095477194

Collection Ref. Code	: 1841-92-563-2	Premise Address	: SITIO GUINABSAN BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6962520000-6		
Customer Name	: ABOGADO,JOVELYN B	TOTAL AMOUNT DUE	: 1,975.88
Meter Number	: MTR1138068	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69625200006 BC16/215.0/930/0/10/07-28-2016/91 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790052707300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781991

79052200007

Date : 07-28-2016

BC16/215.0/932/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905220000-7

Collection Ref. Code : 1813-68-260-7

Customer Information----------

Name : SUICO,FELICIANA TM B.

Premise Address : TABADA ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447741GS6	Pole No	:	0533191
Serial No	:	78488011	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6048
Period From	:	06-22-2016	Prev Rdg	:	6021
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.66
CURRENT BILL - JULY 2016		118.58
TOTAL AMOUNT DUE		412.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 425.00

Your monthly electricity consumption chart

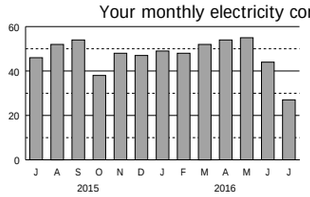

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.58		
Less : VAT	8.06		
Amount Net of VAT	110.52		
Less: BIR 2306	3.46		
BIR 2307	1.95	VATable Sales	110.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.11	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.17	TOTAL SALES	118.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/932/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790052707300

Collection Ref. Code	: 1813-68-260-7	Premise Address	: TABADA ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7905220000-7				
Customer Name	: SUICO,FELICIANA TM B.	TOTAL AMOUNT DUE	: 412.98	Overdue Bill	: 1
Meter Number	: 447741GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79052200007

BC16/215.0/932/0/10/07-28-2016/91

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363164027140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785951

36363520770

Date : 07-28-2016

BC16/215.0/936/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636352077-0

Collection Ref. Code : 1853-56-263-7

Customer Information----------

Name : PAGLINAWAN,JAKE MAGALLANES

Premise Address : GUINABSAN ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505616 GS6	Pole No	:	0533163
Serial No	:	53542818	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1647
Period From	:	06-22-2016	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	245	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 703.50	14.07
Sub-Total		22.38
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.04
CURRENT BILL - JULY 2016		1,116.57
TOTAL AMOUNT DUE		1,820.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 425.00

Your monthly electricity consumption chart

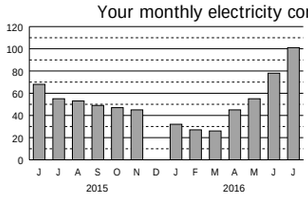

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.57		
Less : VAT	79.57		
Amount Net of VAT	1,037.00		
Less: BIR 2306	33.53		
BIR 2307	19.78	VATable Sales	1,037.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.69	VAT Zero Rated Sales	0.00
Add : VAT	79.57	VAT Amount	79.57
TOTAL AMOUNT DUE	1,063.26	TOTAL SALES	1,116.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/936/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363164027140

Collection Ref. Code	: 1853-56-263-7	Premise Address	: GUINABSAN ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3636352077-0				
Customer Name	: PAGLINAWAN,JAKE MAGALLANES	TOTAL AMOUNT DUE	: 1,820.10	Overdue Bill	: 1
Meter Number	: 505616 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36363520770

BC16/215.0/936/0/10/07-28-2016/91

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395310896904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787194

39570511244

Date : 07-28-2016

BC16/215.0/1005/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957051124-4

Collection Ref. Code : 1855-40-716-7

Customer Information----------

Name : DONALDO,MARILOU CABIG

Premise Address : GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027306	Pole No	:	0533184
Serial No	:	121750093	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1131
Period From	:	06-22-2016	Prev Rdg	:	1086
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	332	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.10
CURRENT BILL - JULY 2016		310.83
TOTAL AMOUNT DUE		693.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 400.00

Your monthly electricity consumption chart

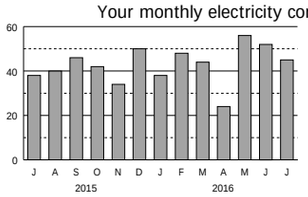

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.83		
Less : VAT	21.68		
Amount Net of VAT	289.15		
Less: BIR 2306	9.20		
BIR 2307	5.35	VATable Sales	289.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.60	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	296.28	TOTAL SALES	310.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1005/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395310896904

Collection Ref. Code	: 1855-40-716-7	Premise Address	: GUINABSAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3957051124-4		
Customer Name	: DONALDO,MARILOU CABIG	TOTAL AMOUNT DUE	: 693.85
Meter Number	: MTR1027306		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39570511244 BC16/215.0/1005/0/10/07-28-2016/91 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732250948127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787863

73227181937

Date : 07-28-2016

BC16/215.0/1010/0516090/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322718193-7

Collection Ref. Code : 1855-24-797-6

Customer Information----------

Name : CEDOL,CRISTOPHER FIEL

Premise Address : 84 B GUINAB-SAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023901	Pole No	:	0516090
Serial No	:	121757312	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2243
Period From	:	06-22-2016	Prev Rdg	:	2108
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:		Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.49
CURRENT BILL - JULY 2016		1,501.09
TOTAL AMOUNT DUE		2,908.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,450.00

Your monthly electricity consumption chart

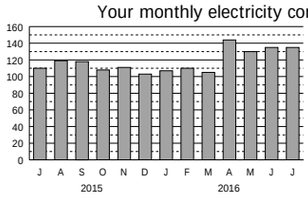

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.09		
Less : VAT	107.28		
Amount Net of VAT	1,393.81		
Less: BIR 2306	45.20		
BIR 2307	26.59	VATable Sales	1,393.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.02	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,429.30	TOTAL SALES	1,501.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1010/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732250948127

Collection Ref. Code	: 1855-24-797-6	Premise Address	: 84 B GUINAB-SAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7322718193-7		
Customer Name	: CEDOL,CRISTOPHER FIEL	TOTAL AMOUNT DUE	: 2,908.04
Meter Number	: MTR1023901		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73227181937 BC16/215.0/1010/0/10/07-28-2016/91 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673004535714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771726

67335366133

Date : 07-28-2016

BC16/215.0/1045/1328186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733536613-3

Collection Ref. Code : 1857-57-128-2

Customer Information----------

Name : SUELLO,REMIA LAMBO

Premise Address : TABADA GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010732 EFS6	Pole No	:	1328186
Serial No	:	121438423	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	875
Period From	:	06-22-2016	Prev Rdg	:	840
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	133	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 155.81
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.98
CURRENT BILL - JULY 2016		212.81
TOTAL AMOUNT DUE		813.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 500.00

Your monthly electricity consumption chart

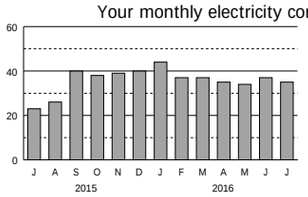

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.81		
Less : VAT	14.96		
Amount Net of VAT	197.85		
Less: BIR 2306	6.37		
BIR 2307	3.62	VATable Sales	197.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.86	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	202.82	TOTAL SALES	212.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1045/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673004535714

Collection Ref. Code	: 1857-57-128-2	Premise Address	: TABADA GUINABSAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6733536613-3		
Customer Name	: SUELLO,REMIA LAMBO	TOTAL AMOUNT DUE	: 813.25 Overdue Bill : 3
Meter Number	: 010732 EFS6		
Period	: Apr 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67335366133 BC16/215.0/1045/0/10/07-28-2016/91 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793943447409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784487

79314200001

Date : 07-28-2016

BC16/215.0/1111/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931420000-1

Collection Ref. Code : 1809-88-038-6

Customer Information----------

Name : GADOR,ORLANDO TM A.

Premise Address : TABADA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	446405GS6	Pole No	:	0533205
Serial No	:	63934595	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9479
Period From	:	06-22-2016	Prev Rdg	:	9440
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.41
CURRENT BILL - JULY 2016		242.79
TOTAL AMOUNT DUE		622.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 553.00

Your monthly electricity consumption chart

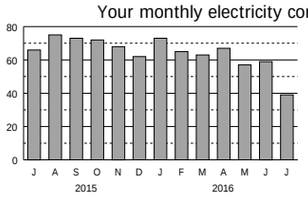

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.79		
Less : VAT	17.27		
Amount Net of VAT	225.52		
Less: BIR 2306	7.34		
BIR 2307	4.14	VATable Sales	225.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.04	VAT Zero Rated Sales	0.00
Add : VAT	17.27	VAT Amount	17.27
TOTAL AMOUNT DUE	231.31	TOTAL SALES	242.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1111/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793943447409

Collection Ref. Code	: 1809-88-038-6	Premise Address	: TABADA ST,Cebu City		
Account ID	: 7931420000-1				
Customer Name	: GADOR,ORLANDO TM A.	TOTAL AMOUNT DUE	: 622.91	Overdue Bill	: 1
Meter Number	: 446405GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79314200001 BC16/215.0/1111/0/10/07-28-2016/91 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015608032332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776886

01594200006

Date : 07-28-2016

BC16/215.0/1140/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159420000-6

Collection Ref. Code : 1837-71-224-7

Customer Information----------

Name : MENDOZA,TRANQUILINO C

Premise Address : TABADA ST. GINABSAN

TIN :

Metering Information----------

Meter No	:	446265GS6	Pole No	:	0533205
Serial No	:	54359723	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17322
Period From	:	06-22-2016	Prev Rdg	:	17175
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.85
CURRENT BILL - JULY 2016		1,645.26
TOTAL AMOUNT DUE		3,674.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,912.00

Your monthly electricity consumption chart

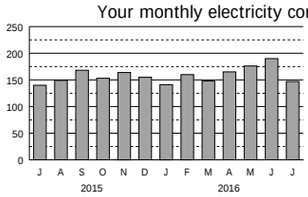

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.26		
Less : VAT	117.96		
Amount Net of VAT	1,527.30		
Less: BIR 2306	49.70		
BIR 2307	29.15	VATable Sales	1,527.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.45	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,566.41	TOTAL SALES	1,645.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1140/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015608032332

Collection Ref. Code	: 1837-71-224-7	Premise Address	: TABADA ST. GINABSAN		
Account ID	: 0159420000-6				
Customer Name	: MENDOZA,TRANQUILINO C	TOTAL AMOUNT DUE	: 3,674.61	Overdue Bill	: 1
Meter Number	: 446265GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01594200006 BC16/215.0/1140/0/10/07-28-2016/91 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918868620602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778623

91834985011

Date : 07-28-2016

BC16/215.0/1170/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183498501-1

Collection Ref. Code : 1855-58-197-3

Customer Information----------

Name : SODE,EDITHA ESPERANZA

Premise Address : GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6351 EES6	Pole No	:	0533212
Serial No	:	06055572	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	876
Period From	:	06-22-2016	Prev Rdg	:	843
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.94
CURRENT BILL - JULY 2016		190.40
TOTAL AMOUNT DUE		294.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 426.00

Your monthly electricity consumption chart

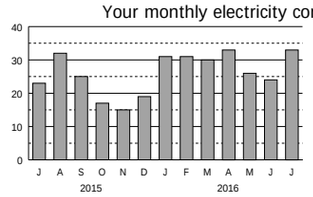

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.40		
Less : VAT	13.01		
Amount Net of VAT	177.39		
Less: BIR 2306	5.54		
BIR 2307	3.23	VATable Sales	177.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.62	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	181.63	TOTAL SALES	190.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1170/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918868620602

Collection Ref. Code	: 1855-58-197-3	Premise Address	: GUINABSAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9183498501-1		
Customer Name	: SODE,EDITHA ESPERANZA	TOTAL AMOUNT DUE	: 294.31
Meter Number	: 6351 EES6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91834985011 BC16/215.0/1170/0/10/07-28-2016/91 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871803487356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770679

87155200006

Date : 07-28-2016

BC16/215.0/1220/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715520000-6

Collection Ref. Code : 1831-47-380-1

Customer Information----------

Name : BANARES,MARDELISA C

Premise Address : GUINABSAN / TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	435912GS6	Pole No	:	0533212
Serial No	:	69844649	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8345
Period From	:	06-22-2016	Prev Rdg	:	8240
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.68
CURRENT BILL - JULY 2016		1,172.14
TOTAL AMOUNT DUE		2,416.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,226.00

Your monthly electricity consumption chart

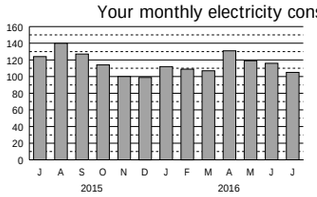

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.14		
Less : VAT	83.93		
Amount Net of VAT	1,088.21		
Less: BIR 2306	35.35		
BIR 2307	20.76	VATable Sales	1,088.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.10	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,116.03	TOTAL SALES	1,172.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1220/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871803487356

Collection Ref. Code	: 1831-47-380-1	Premise Address	: GUINABSAN / TABADA ST.,MAMBALING		
Account ID	: 8715520000-6				
Customer Name	: BANARES,MARDELISA C	TOTAL AMOUNT DUE	: 2,416.79	Overdue Bill	: 1
Meter Number	: 435912GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87155200006 BC16/215.0/1220/0/10/07-28-2016/91 5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769021101618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768754

76972200000

Date : 07-28-2016

BC16/215.0/1230/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697220000-0

Collection Ref. Code : 1827-54-935-1

Customer Information----------

Name : PITOGO,AMORACION C

Premise Address : TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	447634GS6	Pole No	:	0533212
Serial No	:	65553232	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21023
Period From	:	06-22-2016	Prev Rdg	:	20792
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		310.69
CURRENT BILL - JULY 2016		2,569.73
TOTAL AMOUNT DUE		5,206.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,790.00

Your monthly electricity consumption chart

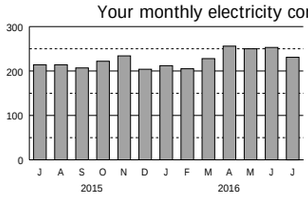

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.73		
Less : VAT	183.70		
Amount Net of VAT	2,386.03		
Less: BIR 2306	77.39		
BIR 2307	45.52	VATable Sales	2,386.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.12	VAT Zero Rated Sales	0.00
Add : VAT	183.70	VAT Amount	183.70
TOTAL AMOUNT DUE	2,446.82	TOTAL SALES	2,569.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1230/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769021101618

Collection Ref. Code	: 1827-54-935-1	Premise Address	: TABADA STREET MAMBALING		
Account ID	: 7697220000-0				
Customer Name	: PITOGO,AMORACION C	TOTAL AMOUNT DUE	: 5,206.79	Overdue Bill	: 1
Meter Number	: 447634GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76972200000 BC16/215.0/1230/0/10/07-28-2016/91 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497912750027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785066

49743200005

Date : 07-28-2016

BC16/215.0/1300/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974320000-5

Collection Ref. Code : 1821-54-704-7

Customer Information----------

Name : TRIMUCHA,ESTEBAN TM O.

Premise Address : TABADA ST, KALUPUKAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448037GS6	Pole No	:	0533212
Serial No	:	96696821	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4619
Period From	:	06-22-2016	Prev Rdg	:	4612
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.3063/kWh	2.14
System Loss Charge	0.885/kWh	6.20
Sub-Total		46.10
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.12	- 66.12
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 63.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.39
Transmission		0.05
System Loss		0.37
Distribution		3.00
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.26
CURRENT BILL - JULY 2016		11.49
TOTAL AMOUNT DUE		123.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 324.00

Your monthly electricity consumption chart

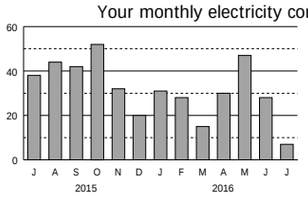

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.49		
Less : VAT	0.87		
Amount Net of VAT	10.62		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	10.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.08	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	10.95	TOTAL SALES	11.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1300/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497912750027

Collection Ref. Code	: 1821-54-704-7	Premise Address	: TABADA ST, KALUPUKAN,MAMBALING,CEBU CITY
Account ID	: 4974320000-5		
Customer Name	: TRIMUCHA,ESTEBAN TM O.	TOTAL AMOUNT DUE	: 123.08 Overdue Bill : 1
Meter Number	: 448037GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49743200005 BC16/215.0/1300/0/10/07-28-2016/91 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760569678828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784902

76084200005

Date : 07-28-2016

BC16/215.0/1370/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608420000-5

Collection Ref. Code : 1827-72-326-2

Customer Information----------

Name : PILAPIL,RECTO L

Premise Address : SITIO MAHAYAHAY TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1143452	Pole No	:	0533226
Serial No	:	84444459	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1382
Period From	:	06-22-2016	Prev Rdg	:	1077
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	240	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,087.00	61.74
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		408.99
CURRENT BILL - JULY 2016		3,382.17
TOTAL AMOUNT DUE		6,469.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,744.00

Your monthly electricity consumption chart

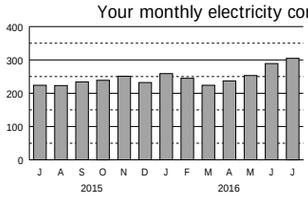

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.17		
Less : VAT	241.39		
Amount Net of VAT	3,140.78		
Less: BIR 2306	101.68		
BIR 2307	59.91	VATable Sales	3,140.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,979.19	VAT Zero Rated Sales	0.00
Add : VAT	241.39	VAT Amount	241.39
TOTAL AMOUNT DUE	3,220.58	TOTAL SALES	3,382.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1370/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760569678828

Collection Ref. Code	: 1827-72-326-2	Premise Address	: SITIO MAHAYAHAY TABADA ST,MAMBALING		
Account ID	: 7608420000-5				
Customer Name	: PILAPIL,RECTO L	TOTAL AMOUNT DUE	: 6,469.17	Overdue Bill	: 1
Meter Number	: MTR1143452				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76084200005

BC16/215.0/1370/0/10/07-28-2016/91

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652110460391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779034

65293200005

Date : 07-28-2016

BC16/215.0/1380/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529320000-5

Collection Ref. Code : 1809-55-548-5

Customer Information----------

Name : PILAPIL,ROMEO TM L.

Premise Address : KALAPUKAN, TABADA, MAMBALING, Cebu City

TIN :

Metering Information----------

Meter No	:	447644GS6	Pole No	:	0533030
Serial No	:	70705617	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8247
Period From	:	06-22-2016	Prev Rdg	:	8197
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 182.30
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.11
CURRENT BILL - JULY 2016		345.17
TOTAL AMOUNT DUE		777.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 334.00

Your monthly electricity consumption chart

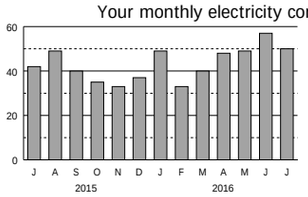

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.17		
Less : VAT	24.06		
Amount Net of VAT	321.11		
Less: BIR 2306	10.22		
BIR 2307	5.95	VATable Sales	321.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.94	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	329.00	TOTAL SALES	345.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1380/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652110460391

Collection Ref. Code	: 1809-55-548-5	Premise Address	: KALAPUKAN, TABADA, MAMBALING, Cebu City
Account ID	: 6529320000-5		
Customer Name	: PILAPIL,ROMEO TM L.	TOTAL AMOUNT DUE	: 777.25 Overdue Bill : 1
Meter Number	: 447644GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65293200005 BC16/215.0/1380/0/10/07-28-2016/91 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482930089869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774982

48204200009

Date : 07-28-2016

BC16/215.0/1420/0533254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820420000-9

Collection Ref. Code : 1809-69-503-1

Customer Information----------

Name : CRUZ,ELENITA DELA TM R.

Premise Address : TABADA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1056102	Pole No	:	0533254
Serial No	:	125288666	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	225
Period From	:	06-22-2016	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.22
CURRENT BILL - JULY 2016		403.57
TOTAL AMOUNT DUE		783.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 283.00

Your monthly electricity consumption chart

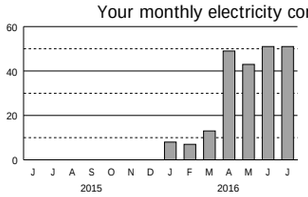

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.57		
Less : VAT	28.32		
Amount Net of VAT	375.25		
Less: BIR 2306	11.99		
BIR 2307	7.02	VATable Sales	375.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.24	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	384.56	TOTAL SALES	403.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1420/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482930089869

Collection Ref. Code	: 1809-69-503-1	Premise Address	: TABADA ST,Cebu City		
Account ID	: 4820420000-9				
Customer Name	: CRUZ,ELENITA DELA TM R.	TOTAL AMOUNT DUE	: 783.76	Overdue Bill	: 1
Meter Number	: MTR1056102				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48204200009 BC16/215.0/1420/0/10/07-28-2016/91 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246354887069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775081

24644200008

Date : 07-28-2016

BC16/215.0/1430/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464420000-8

Collection Ref. Code : 1833-66-536-8

Customer Information----------

Name : ALEXANDRA,ANNA LIZA D

Premise Address : 164 SITIO MAHAYAHAY,TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138905	Pole No	:	0533226
Serial No	:	85012316	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	429
Period From	:	06-22-2016	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	220	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 84.05
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.15
CURRENT BILL - JULY 2016		699.73
TOTAL AMOUNT DUE		1,267.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 439.00

Your monthly electricity consumption chart

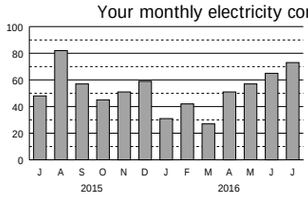

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.73		
Less : VAT	49.80		
Amount Net of VAT	649.93		
Less: BIR 2306	21.02		
BIR 2307	12.30	VATable Sales	649.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.61	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	666.41	TOTAL SALES	699.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1430/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246354887069

Collection Ref. Code	: 1833-66-536-8	Premise Address	: 164 SITIO MAHAYAHAY,TABADA ST.,MAMBALING,CEBU CITY
Account ID	: 2464420000-8		
Customer Name	: ALEXANDRA,ANNA LIZA D	TOTAL AMOUNT DUE	: 1,267.83
Meter Number	: MTR1138905		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24644200008

BC16/215.0/1430/0/10/07-28-2016/91

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868732080636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768745

86854200002

Date : 07-28-2016

BC16/215.0/1490/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685420000-2

Collection Ref. Code : 1835-17-971-1

Customer Information----------

Name : DIAMA,JOY A TM

Premise Address : SITIO GUINABSAN TABADA S,BASAK

TIN :

Metering Information----------

Meter No	:	270697GS6	Pole No	:	0533226
Serial No	:	48585628	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8297
Period From	:	06-22-2016	Prev Rdg	:	8218
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 98.55
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.44
CURRENT BILL - JULY 2016		748.21
TOTAL AMOUNT DUE		1,455.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 863.00

Your monthly electricity consumption chart

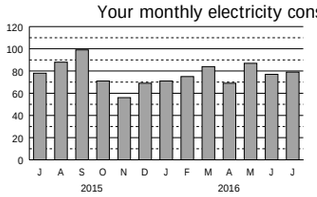

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.21		
Less : VAT	52.90		
Amount Net of VAT	695.31		
Less: BIR 2306	22.32		
BIR 2307	13.15	VATable Sales	695.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.84	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	712.74	TOTAL SALES	748.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1490/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868732080636

Collection Ref. Code	: 1835-17-971-1	Premise Address	: SITIO GUINABSAN TABADA S,BASAK		
Account ID	: 8685420000-2				
Customer Name	: DIAMA,JOY A TM	TOTAL AMOUNT DUE	: 1,455.50	Overdue Bill	: 1
Meter Number	: 270697GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86854200002 BC16/215.0/1490/0/10/07-28-2016/91 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781763264501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776086

78155200005

Date : 07-28-2016

BC16/215.0/1500/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815520000-5

Collection Ref. Code : 1831-48-119-7

Customer Information----------

Name : ROMALES,EDEN C TM

Premise Address : SITIO KALAPUKAN,COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	484805GS6	Pole No	:	0533226
Serial No	:	56813226	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12457
Period From	:	06-22-2016	Prev Rdg	:	12374
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 61.75
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.02
CURRENT BILL - JULY 2016		831.38
TOTAL AMOUNT DUE		1,689.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 771.00

Your monthly electricity consumption chart

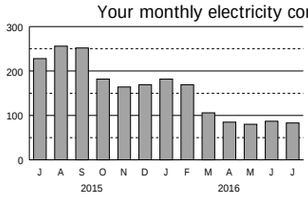

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.38		
Less : VAT	59.02		
Amount Net of VAT	772.36		
Less: BIR 2306	24.91		
BIR 2307	14.66	VATable Sales	772.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.79	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	791.81	TOTAL SALES	831.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1500/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781763264501

Collection Ref. Code	: 1831-48-119-7	Premise Address	: SITIO KALAPUKAN,COL TABADA ST MAMBALING
Account ID	: 7815520000-5		
Customer Name	: ROMALES,EDEN C TM	TOTAL AMOUNT DUE	: 1,689.16
Meter Number	: 484805GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78155200005

BC16/215.0/1500/0/10/07-28-2016/91

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747453588159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776268

7472200008

Date : 07-28-2016

BC16/215.0/1505/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472220000-8

Collection Ref. Code : 1811-29-221-6

Customer Information----------

Name : GONZALES,MATILDE

Premise Address : TABADA ST OPP LIM COMPD,NR SEASHORE

TIN :

Metering Information----------

Meter No	:	446780GS6	Pole No	:	0533303
Serial No	:	57925157	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8969
Period From	:	06-22-2016	Prev Rdg	:	8840
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.96
CURRENT BILL - JULY 2016		1,474.40
TOTAL AMOUNT DUE		3,031.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,551.00

Your monthly electricity consumption chart

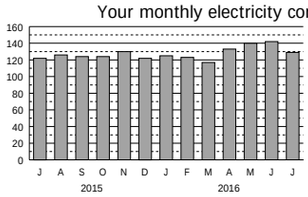

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.40		
Less : VAT	106.79		
Amount Net of VAT	1,367.61		
Less: BIR 2306	44.97		
BIR 2307	26.12	VATable Sales	1,367.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.52	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,403.31	TOTAL SALES	1,474.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1505/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747453588159

Collection Ref. Code : 1811-29-221-6

Account ID : 7472220000-8

Customer Name : GONZALES,MATILDE

Meter Number : 446780GS6

Period : Jun 2016

Premise Address : TABADA ST OPP LIM COMPD,NR SEASHORE

TOTAL AMOUNT DUE : 3,031.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7472200008

BC16/215.0/1505/0/10/07-28-2016/91

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461082737953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787121

46155200002

Date : 07-28-2016

BC16/215.0/1510/0533352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615520000-2

Collection Ref. Code : 1831-46-353-9

Customer Information----------

Name : CONSAD,MAURA R TM

Premise Address : SITIO GUINABSAN SEASIDE,TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1071475	Pole No	:	0533352
Serial No	:	125288808	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	727
Period From	:	06-22-2016	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 180.70
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.80
CURRENT BILL - JULY 2016(ESTIMATE)		228.54
TOTAL AMOUNT DUE		529.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 200.00

Your monthly electricity consumption chart

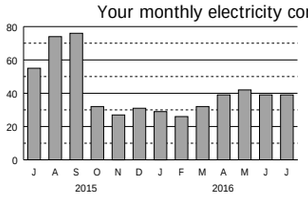

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.54		
Less : VAT	15.75		
Amount Net of VAT	212.79		
Less: BIR 2306	6.71		
BIR 2307	3.88	VATable Sales	212.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.20	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	217.95	TOTAL SALES	228.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1510/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461082737953

Collection Ref. Code	: 1831-46-353-9	Premise Address	: SITIO GUINABSAN SEASIDE,TABADA MAMBALING
Account ID	: 4615520000-2		
Customer Name	: CONSAD,MAURA R TM	TOTAL AMOUNT DUE	: 529.65
Meter Number	: MTR1071475		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46155200002 BC16/215.0/1510/0/10/07-28-2016/91 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867711848111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768082

86763718276

Date : 07-28-2016

BC16/215.0/1550/1390215/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676371827-6

Collection Ref. Code : 1855-38-995-9

Customer Information----------

Name : ROMO,JC CHRISTY CAYSON

Premise Address : 166 GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10102 EES6	Pole No	:	1390215
Serial No	:	05758119	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2675
Period From	:	06-22-2016	Prev Rdg	:	2425
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.34	Registered	:	250
Conn Load	:	164	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.93
Transmission Charge	0.3063/kWh	76.59
System Loss Charge	0.885/kWh	221.30
Sub-Total		1,646.82
Distribution Charges		
Distribution Charge	1.7506/kWh	437.76
Supply Charge	0.4118/kWh	102.98
Metering Charge	0.6989/kWh	174.77
	5.00/month	5.00
Sub-Total		720.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,806.00	116.12
Sub-Total		136.71
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		85.53
Transmission		1.83
System Loss		13.48
Distribution		86.46
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.01
Sub-Total		343.88
CURRENT BILL - JULY 2016(ESTIMATE)		2,847.92
TOTAL AMOUNT DUE		5,873.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,781.00

Your monthly electricity consumption chart

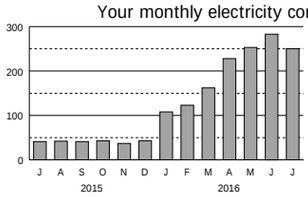

Avg Monthly Usage : 127.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.92		
Less : VAT	205.96		
Amount Net of VAT	2,641.96		
Less: BIR 2306	86.76		
BIR 2307	50.46	VATable Sales	2,641.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.74	VAT Zero Rated Sales	0.00
Add : VAT	205.96	VAT Amount	205.96
TOTAL AMOUNT DUE	2,710.70	TOTAL SALES	2,847.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1550/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867711848111

Collection Ref. Code	: 1855-38-995-9	Premise Address	: 166 GUINABSAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8676371827-6				
Customer Name	: ROMO,JC CHRISTY CAYSON	TOTAL AMOUNT DUE	: 5,873.02	Overdue Bill	: 1
Meter Number	: 10102 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86763718276 BC16/215.0/1550/0/10/07-28-2016/91 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694339760825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784605

69485273028

Date : 07-28-2016

BC16/215.0/1600/1390222/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948527302-8

Collection Ref. Code : 1855-38-284-9

Customer Information----------

Name : SANOPAO,JERELOU VERGARA

Premise Address : GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536585 GS6	Pole No	:	1390222
Serial No	:	74234364	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1253
Period From	:	06-22-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	164	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 80.11
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.30
CURRENT BILL - JULY 2016		693.37
TOTAL AMOUNT DUE		1,295.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 531.00

Your monthly electricity consumption chart

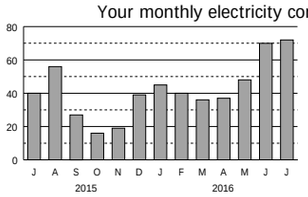

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.37		
Less : VAT	49.47		
Amount Net of VAT	643.90		
Less: BIR 2306	20.88		
BIR 2307	12.19	VATable Sales	643.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.83	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	660.30	TOTAL SALES	693.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1600/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694339760825

Collection Ref. Code	: 1855-38-284-9	Premise Address	: GUINABSAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6948527302-8		
Customer Name	: SANOPAO,JERELOU VERGARA	TOTAL AMOUNT DUE	: 1,295.86
Meter Number	: 536585 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69485273028 BC16/215.0/1600/0/10/07-28-2016/91 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841077802456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772839

84174200000

Date : 07-28-2016

BC16/215.0/1630/0533331/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417420000-0

Collection Ref. Code : 1835-71-299-1

Customer Information----------

Name : CALUMPANG,JEFFREY S TM

Premise Address : SITIO GUINABSAN COR,TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	446354GS6	Pole No	:	0533331
Serial No	:	63030069	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14409
Period From	:	06-22-2016	Prev Rdg	:	14291
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.52
CURRENT BILL - JULY 2016		1,319.63
TOTAL AMOUNT DUE		2,852.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,937.00

Your monthly electricity consumption chart

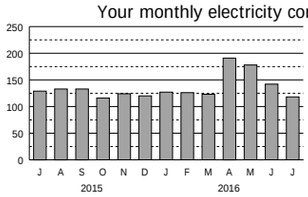

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.63		
Less : VAT	94.60		
Amount Net of VAT	1,225.03		
Less: BIR 2306	39.85		
BIR 2307	23.38	VATable Sales	1,225.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.80	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,256.40	TOTAL SALES	1,319.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1630/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841077802456

Collection Ref. Code : 1835-71-299-1

Account ID : 8417420000-0

Customer Name : CALUMPANG,JEFFREY S TM

Meter Number : 446354GS6

Period : Jun 2016

Premise Address : SITIO GUINABSAN COR,TABADA MAMBALING

TOTAL AMOUNT DUE : 2,852.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84174200000 BC16/215.0/1630/0/10/07-28-2016/91 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789773852992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781535

78995200009

Date : 07-28-2016

BC16/215.0/1670/0533310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899520000-9

Collection Ref. Code : 1833-21-605-9

Customer Information----------

Name : MENDEZ,MICHAEL T TM

Premise Address : SITIO GUINABSAN TABADA S,MAMBALING

TIN :

Metering Information----------

Meter No	:	446325GS6	Pole No	:	0533310
Serial No	:	18172374	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22499
Period From	:	06-22-2016	Prev Rdg	:	21445
No of Days	:	30	Diff Rdg	:	1054
Avg kWh/day	:	35.13	Registered	:	1054
Conn Load	:	150	Billed kWh	:	1054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,065.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,685.70
Transmission Charge	0.3063/kWh	322.84
System Loss Charge	0.885/kWh	932.79
Sub-Total		6,941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,065.50	201.31
Sub-Total		288.07
Government Charges		
Franchise Tax - Local		76.88
Value Added Tax		
Generation		360.48
Transmission		7.69
System Loss		56.80
Distribution		362.50
Others		43.79
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.70
Sub-Total		1,410.28
CURRENT BILL - JULY 2016		11,660.49
TOTAL AMOUNT DUE		21,725.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 9,550.00

Your monthly electricity consumption chart

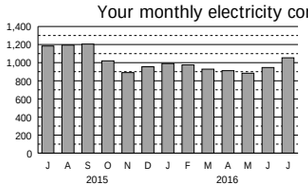

Avg Monthly Usage : 1,010.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,660.49		
Less : VAT	831.26		
Amount Net of VAT	10,829.23		
Less: BIR 2306	350.20		
BIR 2307	206.54	VATable Sales	10,829.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,272.49	VAT Zero Rated Sales	0.00
Add : VAT	831.26	VAT Amount	831.26
TOTAL AMOUNT DUE	11,103.75	TOTAL SALES	11,660.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1670/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789773852992

Collection Ref. Code	: 1833-21-605-9	Premise Address	: SITIO GUINABSAN TABADA S,MAMBALING
Account ID	: 7899520000-9		
Customer Name	: MENDEZ,MICHAEL T TM	TOTAL AMOUNT DUE	: 21,725.92 Overdue Bill : 1
Meter Number	: 446325GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78995200009 BC16/215.0/1670/0/10/07-28-2016/91 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703653591129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70305200001

1005769882

Date : 07-28-2016

BC16/215.0/1940/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030520000-1

Collection Ref. Code : 1841-53-128-6

Customer Information----------

Name : CAYAMPAT,HENRY D

Premise Address : SITIO GUINABSAN, TABADA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028932	Pole No	:	0533163
Serial No	:	40042184	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1450
Period From	:	06-22-2016	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	520	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,443.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.5997/kWh	41.38
System Loss Charge	0.864/kWh	59.62
Sub-Total		473.21
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		23.61
Transmission		0.99
System Loss		3.55
Distribution		24.29
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		95.43
CURRENT BILL - JULY 2016		805.61
TOTAL AMOUNT DUE		2,249.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,814.00

Your monthly electricity consumption chart

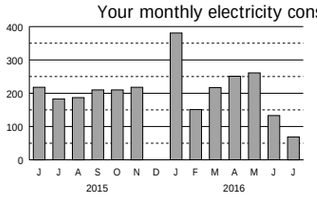

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.61		
Less : VAT	57.23		
Amount Net of VAT	748.38		
Less: BIR 2306	24.35		
BIR 2307	14.31	VATable Sales	748.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.72	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	766.95	TOTAL SALES	805.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1940/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703653591129

Collection Ref. Code	: 1841-53-128-6	Premise Address	: SITIO GUINABSAN, TABADA ST.,SAN NICOLAS,CEBU CITY
Account ID	: 7030520000-1		
Customer Name	: CAYAMPAT,HENRY D	TOTAL AMOUNT DUE	: 2,249.13
Meter Number	: MTR1028932		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70305200001 BC16/215.0/1940/0/10/07-28-2016/91 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801288539023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768843

80168286997

Date : 07-28-2016

BC16/215.0/1946/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016828699-7

Collection Ref. Code : 1859-61-038-2

Customer Information----------

Name : ABANID,MICHELLE MAGALLANO

Premise Address : SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018596	Pole No	:	0533163
Serial No	:	121742578	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1083
Period From	:	06-22-2016	Prev Rdg	:	1024
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 165.30
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.11
CURRENT BILL - JULY 2016		460.20
TOTAL AMOUNT DUE		631.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 406.00

Your monthly electricity consumption chart

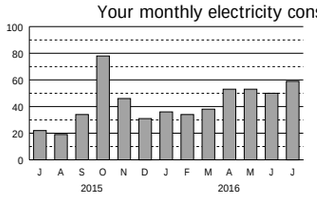

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.20		
Less : VAT	32.02		
Amount Net of VAT	428.18		
Less: BIR 2306	13.55		
BIR 2307	8.00	VATable Sales	428.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.63	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	438.65	TOTAL SALES	460.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1946/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801288539023

Collection Ref. Code	: 1859-61-038-2	Premise Address	: SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8016828699-7		
Customer Name	: ABANID,MICHELLE MAGALLANO	TOTAL AMOUNT DUE	: 631.17
Meter Number	: MTR1018596		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80168286997

BC16/215.0/1946/0/10/07-28-2016/91

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493876017361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782701

49362200005

Date : 07-28-2016

BC16/215.0/1970/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936220000-5

Collection Ref. Code : 1815-27-068-3

Customer Information----------

Name : CONSAD,LUCY TM D.

Premise Address : GUINABSAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105495	Pole No	:	0533135
Serial No	:	40026005	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2484
Period From	:	06-22-2016	Prev Rdg	:	2272
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,126.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		279.00
CURRENT BILL - JULY 2016		2,304.22
TOTAL AMOUNT DUE		9,431.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,130.00

Your monthly electricity consumption chart

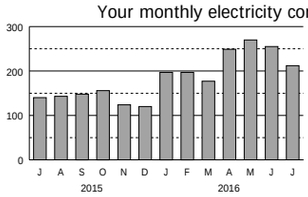

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.22		
Less : VAT	162.80		
Amount Net of VAT	2,141.42		
Less: BIR 2306	68.62		
BIR 2307	40.81	VATable Sales	2,141.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.99	VAT Zero Rated Sales	0.00
Add : VAT	162.80	VAT Amount	162.80
TOTAL AMOUNT DUE	2,194.79	TOTAL SALES	2,304.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1970/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493876017361

Collection Ref. Code	: 1815-27-068-3	Premise Address	: GUINABSAN,BASAK,CEBU CITY
Account ID	: 4936220000-5		
Customer Name	: CONSAD,LUCY TM D.	TOTAL AMOUNT DUE	: 9,431.05
Meter Number	: MTR1105495		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49362200005

BC16/215.0/1970/0/10/07-28-2016/91

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524051748771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781941

52494200000

Date : 07-28-2016

BC16/215.0/2055/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249420000-0

Collection Ref. Code : 1837-58-383-8

Customer Information----------

Name : HAGNAYA,MARIA FE C TM

Premise Address : GUINABSAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105534	Pole No	:	0533135
Serial No	:	40027265	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	660
Period From	:	06-22-2016	Prev Rdg	:	580
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		- 82.32
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.90
CURRENT BILL - JULY 2016		777.33
TOTAL AMOUNT DUE		1,866.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 500.00

Your monthly electricity consumption chart

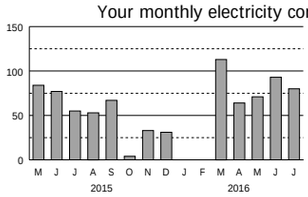

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.33		
Less : VAT	55.70		
Amount Net of VAT	721.63		
Less: BIR 2306	23.50		
BIR 2307	13.67	VATable Sales	721.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.46	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	740.16	TOTAL SALES	777.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2055/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524051748771

Collection Ref. Code	: 1837-58-383-8	Premise Address	: GUINABSAN BASAK		
Account ID	: 5249420000-0				
Customer Name	: HAGNAYA,MARIA FE C TM	TOTAL AMOUNT DUE	: 1,866.62	Overdue Bill	: 1
Meter Number	: MTR1105534				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52494200000

BC16/215.0/2055/0/10/07-28-2016/91

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678339074703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774952

67822200001

Date : 07-28-2016

BC16/215.0/2056/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782220000-1

Collection Ref. Code : 1811-56-389-9

Customer Information----------

Name : SUICO,DOMINADOR JR TM Y.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105229	Pole No	:	0533135
Serial No	:	40025753	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1182
Period From	:	06-22-2016	Prev Rdg	:	1142
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 189.04
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.18
CURRENT BILL - JULY 2016		230.02
TOTAL AMOUNT DUE		350.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 743.00

Your monthly electricity consumption chart

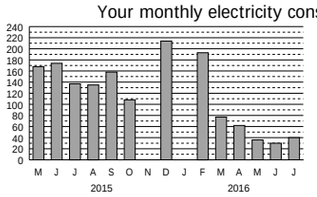

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.02		
Less : VAT	15.68		
Amount Net of VAT	214.34		
Less: BIR 2306	6.68		
BIR 2307	3.91	VATable Sales	214.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.75	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	219.43	TOTAL SALES	230.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2056/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678339074703

Collection Ref. Code	: 1811-56-389-9	Premise Address	: TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 6782220000-1				
Customer Name	: SUICO,DOMINADOR JR TM Y.	TOTAL AMOUNT DUE	: 350.03	Overdue Bill	: 1
Meter Number	: MTR1105229				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67822200001 BC16/215.0/2056/0/10/07-28-2016/91 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678241381732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774863

67819161919

Date : 07-28-2016

BC16/215.0/2070/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781916191-9

Collection Ref. Code : 1857-90-917-8

Customer Information----------

Name : LLENOS,SHIRLEY ROMO

Premise Address : SITIO GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094298	Pole No	:	0533135
Serial No	:	40025469	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2960
Period From	:	06-22-2016	Prev Rdg	:	2702
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	624	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		75.25
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		346.30
CURRENT BILL - JULY 2016		2,863.88
Debit Adjustments		0.07
TOTAL AMOUNT DUE		5,567.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,025.00

Your monthly electricity consumption chart

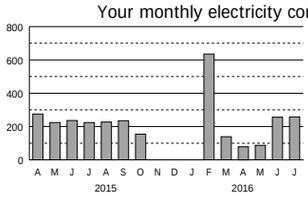

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.88		
Less : VAT	204.50		
Amount Net of VAT	2,659.38		
Less: BIR 2306	86.15		
BIR 2307	50.73	VATable Sales	2,659.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.50	VAT Zero Rated Sales	0.00
Add : VAT	204.50	VAT Amount	204.50
TOTAL AMOUNT DUE	2,727.00	TOTAL SALES	2,863.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2070/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678241381732

Collection Ref. Code	: 1857-90-917-8	Premise Address	: SITIO GUINABSAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6781916191-9		
Customer Name	: LLENOS,SHIRLEY ROMO	TOTAL AMOUNT DUE	: 5,567.96
Meter Number	: MTR1094298		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67819161919

BC16/215.0/2070/0/10/07-28-2016/91

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937770679553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770537

93722200008

Date : 07-28-2016

BC16/215.0/2080/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372220000-8

Collection Ref. Code : 1811-29-092-2

Customer Information----------

Name : LLENOS,SHIRLEY

Premise Address : COL. TABADA ST., RD. TO,DYRF TRANSMITTER

TIN :

Metering Information----------

Meter No	:	MTR1094292	Pole No	:	0533135
Serial No	:	40026698	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4038
Period From	:	06-22-2016	Prev Rdg	:	3745
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,902.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,903.00	78.06
Sub-Total		102.17
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		395.34
CURRENT BILL - JULY 2016		3,270.50
TOTAL AMOUNT DUE		7,173.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,850.00

Your monthly electricity consumption chart

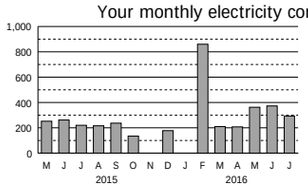

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.50		
Less : VAT	234.20		
Amount Net of VAT	3,036.30		
Less: BIR 2306	98.66		
BIR 2307	57.93	VATable Sales	3,036.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.71	VAT Zero Rated Sales	0.00
Add : VAT	234.20	VAT Amount	234.20
TOTAL AMOUNT DUE	3,113.91	TOTAL SALES	3,270.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2080/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937770679553

Collection Ref. Code	: 1811-29-092-2	Premise Address	: COL. TABADA ST., RD. TO,DYRF TRANSMITTER		
Account ID	: 9372220000-8				
Customer Name	: LLENOS,SHIRLEY	TOTAL AMOUNT DUE	: 7,173.42	Overdue Bill	: 1
Meter Number	: MTR1094292				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93722200008

BC16/215.0/2080/0/10/07-28-2016/91

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848712666755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777607

84825200003

Date : 07-28-2016

BC16/215.0/2090/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482520000-3

Collection Ref. Code : 1843-17-620-3

Customer Information----------

Name : ALMEDILLA,ANGELITA P

Premise Address : GUINABSAN TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094300	Pole No	:	0533135
Serial No	:	40025160	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1744
Period From	:	06-22-2016	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,333.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.5997/kWh	74.36
System Loss Charge	0.864/kWh	107.14
Sub-Total		850.41
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.41
Transmission		1.77
System Loss		6.38
Distribution		43.17
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.28
CURRENT BILL - JULY 2016		1,446.24
TOTAL AMOUNT DUE		2,780.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,394.00

Your monthly electricity consumption chart

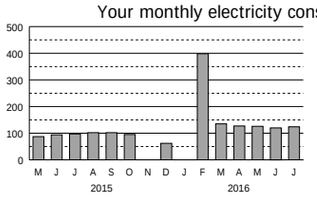

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.24		
Less : VAT	102.65		
Amount Net of VAT	1,343.59		
Less: BIR 2306	43.62		
BIR 2307	25.69	VATable Sales	1,343.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.28	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,376.93	TOTAL SALES	1,446.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2090/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848712666755

Collection Ref. Code : 1843-17-620-3

Account ID : 8482520000-3

Customer Name : ALMEDILLA,ANGELITA P

Meter Number : MTR1094300

Period : Jun 2016

Premise Address : GUINABSAN TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,780.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84825200003 BC16/215.0/2090/0/10/07-28-2016/91 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006346916846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771510

00625200001

Date : 07-28-2016

BC16/215.0/2120/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062520000-1

Collection Ref. Code : 1841-87-782-4

Customer Information----------

Name : MONTILLA,PINKY P

Premise Address : TABADA ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094247	Pole No	:	0533170
Serial No	:	40026703	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3171
Period From	:	06-22-2016	Prev Rdg	:	3112
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	518	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		891.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.5997/kWh	35.38
System Loss Charge	0.864/kWh	50.98
Sub-Total		404.63
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 892.00	17.84
Sub-Total		22.70
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		20.18
Transmission		0.84
System Loss		3.04
Distribution		20.86
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.81
CURRENT BILL - JULY 2016		681.97
TOTAL AMOUNT DUE		1,573.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,757.00

Your monthly electricity consumption chart

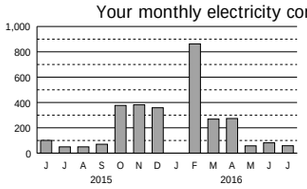

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.97		
Less : VAT	48.19		
Amount Net of VAT	633.78		
Less: BIR 2306	20.48		
BIR 2307	12.11	VATable Sales	633.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.19	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	649.38	TOTAL SALES	681.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2120/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006346916846

Collection Ref. Code	: 1841-87-782-4	Premise Address	: TABADA ST., BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0062520000-1		
Customer Name	: MONTILLA,PINKY P	TOTAL AMOUNT DUE	: 1,573.91 Overdue Bill : 1
Meter Number	: MTR1094247		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00625200001 BC16/215.0/2120/0/10/07-28-2016/91 5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357552559364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782522

35753200001

Date : 07-28-2016

BC16/215.0/2130/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575320000-1

Collection Ref. Code : 1821-63-968-5

Customer Information----------

Name : REMPILLO,LYDIA P.

Premise Address : 57 GUINABSAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105226	Pole No	:	0533170
Serial No	:	40025307	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3053
Period From	:	06-22-2016	Prev Rdg	:	2810
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	182	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.67
CURRENT BILL - JULY 2016		2,710.53
TOTAL AMOUNT DUE		5,822.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,000.00

Your monthly electricity consumption chart

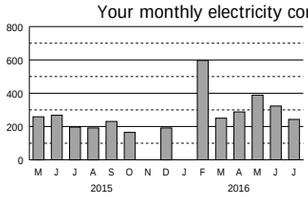

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.53		
Less : VAT	194.04		
Amount Net of VAT	2,516.49		
Less: BIR 2306	81.73		
BIR 2307	48.01	VATable Sales	2,516.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.75	VAT Zero Rated Sales	0.00
Add : VAT	194.04	VAT Amount	194.04
TOTAL AMOUNT DUE	2,580.79	TOTAL SALES	2,710.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2130/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357552559364

Collection Ref. Code	: 1821-63-968-5	Premise Address	: 57 GUINABSAN,BASAK,CEBU CITY		
Account ID	: 3575320000-1				
Customer Name	: REMPILLO,LYDIA P.	TOTAL AMOUNT DUE	: 5,822.16	Overdue Bill	: 1
Meter Number	: MTR1105226				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35753200001 BC16/215.0/2130/0/10/07-28-2016/91 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042629926946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773498

04242200006

Date : 07-28-2016

BC16/215.0/2140/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424220000-6

Collection Ref. Code : 1841-32-785-9

Customer Information----------

Name : CUIZON,LEE G

Premise Address : TABADA ST., BASAK,SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094248	Pole No	:	0533170
Serial No	:	40027557	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1417
Period From	:	06-22-2016	Prev Rdg	:	1326
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	320	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,237.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		32.23
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.89
CURRENT BILL - JULY 2016		1,045.57
TOTAL AMOUNT DUE		2,282.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,275.00

Your monthly electricity consumption chart

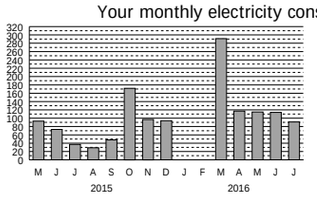

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.57		
Less : VAT	73.63		
Amount Net of VAT	971.94		
Less: BIR 2306	31.31		
BIR 2307	18.57	VATable Sales	971.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.06	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	995.69	TOTAL SALES	1,045.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2140/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042629926946

Collection Ref. Code	: 1841-32-785-9	Premise Address	: TABADA ST., BASAK,SAN NICHOLAS,CEBU CITY
Account ID	: 0424220000-6		
Customer Name	: CUIZON,LEE G	TOTAL AMOUNT DUE	: 2,282.68 Overdue Bill : 1
Meter Number	: MTR1094248		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04242200006 BC16/215.0/2140/0/10/07-28-2016/91 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680387534195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776041

68091686508

Date : 07-28-2016

BC16/215.0/2150/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809168650-8

Collection Ref. Code : 1853-72-884-5

Customer Information----------

Name : REMPILLO,JOSEPH PANTALEON

Premise Address : 57-D GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094249	Pole No	:	0533170
Serial No	:	40026928	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1762
Period From	:	06-22-2016	Prev Rdg	:	1678
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	354	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 60.25
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.54
CURRENT BILL - JULY 2016		843.84
Debit Adjustments		0.55
TOTAL AMOUNT DUE		1,852.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,279.00

Your monthly electricity consumption chart

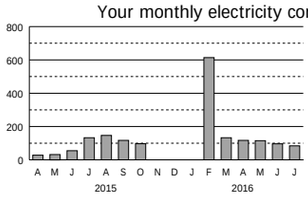

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.84		
Less : VAT	59.98		
Amount Net of VAT	783.86		
Less: BIR 2306	25.31		
BIR 2307	14.88	VATable Sales	783.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.67	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	803.65	TOTAL SALES	843.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2150/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680387534195

Collection Ref. Code	: 1853-72-884-5	Premise Address	: 57-D GUINABSAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6809168650-8				
Customer Name	: REMPILLO,JOSEPH PANTALEON	TOTAL AMOUNT DUE	: 1,852.33	Overdue Bill	: 1
Meter Number	: MTR1094249				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68091686508

BC16/215.0/2150/0/10/07-28-2016/91

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527419578739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783743

52722200004

Date : 07-28-2016

BC16/215.0/2170/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272220000-4

Collection Ref. Code : 1811-28-893-6

Customer Information----------

Name : REMPILLO,WELLINGTON

Premise Address : #157 TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106204	Pole No	:	0533170
Serial No	:	40025584	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1026
Period From	:	06-22-2016	Prev Rdg	:	938
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 64.96
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.31
CURRENT BILL - JULY 2016		881.68
TOTAL AMOUNT DUE		1,815.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 935.00

Your monthly electricity consumption chart

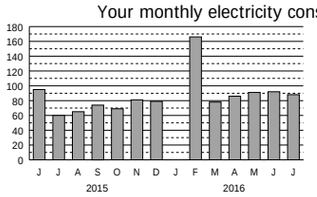

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.68		
Less : VAT	62.61		
Amount Net of VAT	819.07		
Less: BIR 2306	26.41		
BIR 2307	15.54	VATable Sales	819.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.12	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	839.73	TOTAL SALES	881.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2170/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527419578739

Collection Ref. Code	: 1811-28-893-6	Premise Address	: #157 TABADA ST MAMBALING		
Account ID	: 5272220000-4				
Customer Name	: REMPILLO,WELLINGTON	TOTAL AMOUNT DUE	: 1,815.02	Overdue Bill	: 1
Meter Number	: MTR1106204				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52722200004 BC16/215.0/2170/0/10/07-28-2016/91 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454236338160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781599

45442200007

Date : 07-28-2016

BC16/215.0/2200/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544220000-7

Collection Ref. Code : 1841-27-065-2

Customer Information----------

Name : LASTIMOSO,CONCORDIA G

Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094404	Pole No	:	0533422
Serial No	:	40025951	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4472
Period From	:	06-22-2016	Prev Rdg	:	4281
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	809	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,864.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.5997/kWh	114.54
System Loss Charge	0.864/kWh	165.02
Sub-Total		1,309.89
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		15.72
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		65.32
Transmission		2.73
System Loss		9.84
Distribution		66.18
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		252.72
CURRENT BILL - JULY 2016		2,129.83
Debit Adjustments		57.29
TOTAL AMOUNT DUE		5,051.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,189.00

Your monthly electricity consumption chart

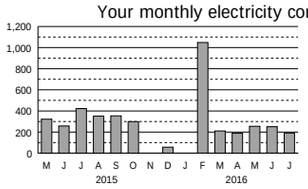

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.83		
Less : VAT	147.65		
Amount Net of VAT	1,982.18		
Less: BIR 2306	62.84		
BIR 2307	37.82	VATable Sales	1,982.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.52	VAT Zero Rated Sales	0.00
Add : VAT	147.65	VAT Amount	147.65
TOTAL AMOUNT DUE	2,029.17	TOTAL SALES	2,129.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2200/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454236338160

Collection Ref. Code	: 1841-27-065-2	Premise Address	: ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 4544220000-7				
Customer Name	: LASTIMOSO,CONCORDIA G	TOTAL AMOUNT DUE	: 5,051.49	Overdue Bill	: 1
Meter Number	: MTR1094404				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45442200007 BC16/215.0/2200/0/10/07-28-2016/91 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265441916269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787464

26543200005

Date : 07-28-2016

BC16/215.0/2210/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654320000-5

Collection Ref. Code : 1821-30-311-3

Customer Information----------

Name : CABILLO,ALLAN B

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094402	Pole No	:	0533422
Serial No	:	40026688	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4379
Period From	:	06-22-2016	Prev Rdg	:	4136
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.85
CURRENT BILL - JULY 2016		2,703.34
TOTAL AMOUNT DUE		5,496.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,820.00

Your monthly electricity consumption chart

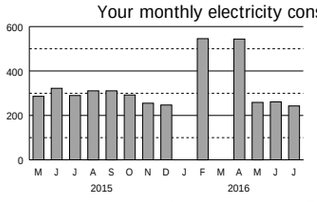

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.34		
Less : VAT	193.27		
Amount Net of VAT	2,510.07		
Less: BIR 2306	81.41		
BIR 2307	47.89	VATable Sales	2,510.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.77	VAT Zero Rated Sales	0.00
Add : VAT	193.27	VAT Amount	193.27
TOTAL AMOUNT DUE	2,574.04	TOTAL SALES	2,703.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2210/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265441916269

Collection Ref. Code	: 1821-30-311-3	Premise Address	: TABADA MAMBALING		
Account ID	: 2654320000-5				
Customer Name	: CABILLO,ALLAN B	TOTAL AMOUNT DUE	: 5,496.23	Overdue Bill	: 1
Meter Number	: MTR1094402				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26543200005 BC16/215.0/2210/0/10/07-28-2016/91 5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057592801397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783344

05722200002

Date : 07-28-2016

BC16/215.0/2220/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572220000-2

Collection Ref. Code : 1811-29-251-8

Customer Information----------

Name : PASANA,VICENTE

Premise Address : ALUMNUS MAMBALING,BSDE SOAP & CANDLE FCTY

TIN :

Metering Information----------

Meter No	:	MTR1094403	Pole No	:	0533422
Serial No	:	40027731	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2221
Period From	:	06-22-2016	Prev Rdg	:	2173
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.39
CURRENT BILL - JULY 2016		351.60
TOTAL AMOUNT DUE		1,658.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 7,570.00

Your monthly electricity consumption chart

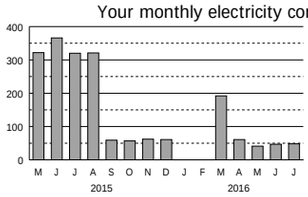

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.60		
Less : VAT	25.27		
Amount Net of VAT	326.33		
Less: BIR 2306	10.71		
BIR 2307	6.07	VATable Sales	326.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.55	VAT Zero Rated Sales	0.00
Add : VAT	25.27	VAT Amount	25.27
TOTAL AMOUNT DUE	334.82	TOTAL SALES	351.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2220/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057592801397

Collection Ref. Code : 1811-29-251-8

Account ID : 0572220000-2

Customer Name : PASANA,VICENTE

Meter Number : MTR1094403

Period : Apr 2016 to Jun 2016

Premise Address : ALUMNUS MAMBALING,BSDE SOAP & CANDLE FCTY

TOTAL AMOUNT DUE : 1,658.01

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05722200002

BC16/215.0/2220/0/10/07-28-2016/91

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258620626972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25811997912

1005782984

Date : 07-28-2016

BC16/215.0/2230/0533380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581199791-2

Collection Ref. Code : 1855-97-545-9

Customer Information----------

Name : CARUNGGAY,DIONISIA ROMO

Premise Address : KALAPUKAN,ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094461	Pole No	:	0533380
Serial No	:	40027321	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1192
Period From	:	06-22-2016	Prev Rdg	:	1143
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 167.23
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.58
CURRENT BILL - JULY 2016		351.27
TOTAL AMOUNT DUE		1,348.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 700.00

Your monthly electricity consumption chart

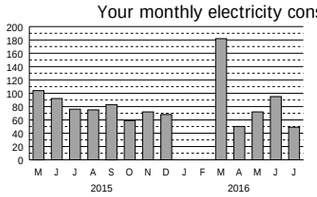

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.27		
Less : VAT	24.97		
Amount Net of VAT	326.30		
Less: BIR 2306	10.59		
BIR 2307	6.06	VATable Sales	326.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.65	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	334.62	TOTAL SALES	351.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2230/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258620626972

Collection Ref. Code	: 1855-97-545-9	Premise Address	: KALAPUKAN,ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2581199791-2				
Customer Name	: CARUNGGAY,DIONISIA ROMO	TOTAL AMOUNT DUE	: 1,348.12	Overdue Bill	: 1
Meter Number	: MTR1094461				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25811997912

BC16/215.0/2230/0/10/07-28-2016/91

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102172313685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769225

10255200007

Date : 07-28-2016

BC16/215.0/2340/0533380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025520000-7

Collection Ref. Code : 1843-54-095-9

Customer Information----------

Name : ARTES,FRANCISCA Q

Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094462	Pole No	:	0533380
Serial No	:	40027052	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	507
Period From	:	06-22-2016	Prev Rdg	:	469
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	370	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		435.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.5997/kWh	22.79
System Loss Charge	0.864/kWh	32.83
Sub-Total		260.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.12
Surcharge	0.02 of 435.00	8.70
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		13.00
Transmission		0.54
System Loss		1.97
Distribution		13.65
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.93
CURRENT BILL - JULY 2016		438.09
TOTAL AMOUNT DUE		873.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 410.00

Your monthly electricity consumption chart

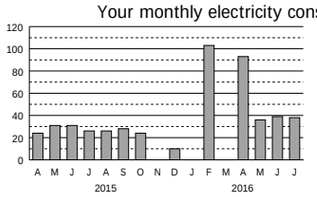

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.09		
Less : VAT	30.93		
Amount Net of VAT	407.16		
Less: BIR 2306	13.14		
BIR 2307	7.78	VATable Sales	407.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.24	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	417.17	TOTAL SALES	438.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2340/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102172313685

Collection Ref. Code	: 1843-54-095-9	Premise Address	: ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1025520000-7				
Customer Name	: ARTES,FRANCISCA Q	TOTAL AMOUNT DUE	: 873.31	Overdue Bill	: 1
Meter Number	: MTR1094462				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10255200007 BC16/215.0/2340/0/10/07-28-2016/91 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094196183551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783428

09493200001

Date : 07-28-2016

BC16/215.0/2350/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949320000-1

Collection Ref. Code : 1823-87-917-9

Customer Information----------

Name : SENTE,GERRY M

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094432	Pole No	:	0533394
Serial No	:	40027568	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1084
Period From	:	06-22-2016	Prev Rdg	:	1042
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.76
CURRENT BILL - JULY 2016		287.10
TOTAL AMOUNT DUE		501.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 293.00

Your monthly electricity consumption chart

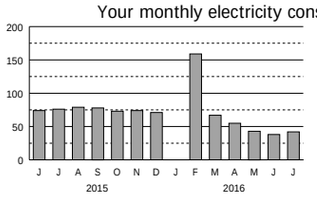

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.10		
Less : VAT	19.91		
Amount Net of VAT	267.19		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	267.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.80	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	273.71	TOTAL SALES	287.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2350/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094196183551

Collection Ref. Code	: 1823-87-917-9	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0949320000-1				
Customer Name	: SENTE,GERRY M	TOTAL AMOUNT DUE	: 501.31	Overdue Bill	: 1
Meter Number	: MTR1094432				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09493200001 BC16/215.0/2350/0/10/07-28-2016/91 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516260600794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51661914039

1005778064

Date : 07-28-2016

BC16/215.0/2360/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166191403-9

Collection Ref. Code : 1855-48-518-4

Customer Information----------

Name : CRUZ,CHERYL JALALON

Premise Address : ALUMNOS,TABUCANAL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094438	Pole No	:	0533394
Serial No	:	40027340	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1178
Period From	:	06-22-2016	Prev Rdg	:	1113
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	164	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 107.66
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.51
CURRENT BILL - JULY 2016		587.92
TOTAL AMOUNT DUE		1,395.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

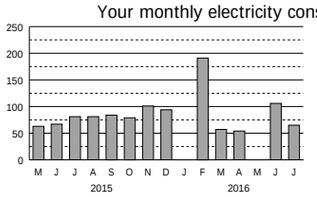

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.92		
Less : VAT	41.70		
Amount Net of VAT	546.22		
Less: BIR 2306	17.60		
BIR 2307	10.31	VATable Sales	546.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.31	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	560.01	TOTAL SALES	587.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2360/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516260600794

Collection Ref. Code	: 1855-48-518-4	Premise Address	: ALUMNOS,TABUCANAL,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 5166191403-9		
Customer Name	: CRUZ,CHERYL JALALON	TOTAL AMOUNT DUE	: 1,395.25
Meter Number	: MTR1094438	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51661914039 BC16/215.0/2360/0/10/07-28-2016/91 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947382130710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776057

94704200008

Date : 07-28-2016

BC16/215.0/2430/0533464/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470420000-8

Collection Ref. Code : 1825-24-920-2

Customer Information----------

Name : SANCHEZ III,HERACLIO C

Premise Address : #195 COL. V. TABADA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094717	Pole No	:	0533464
Serial No	:	40027539	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2708
Period From	:	06-22-2016	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	154	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,711.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.01
CURRENT BILL - JULY 2016		1,390.33
Debit Adjustments		58.53
Payment Arrangement		2,926.34
TOTAL AMOUNT DUE		9,086.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,046.88

Your monthly electricity consumption chart

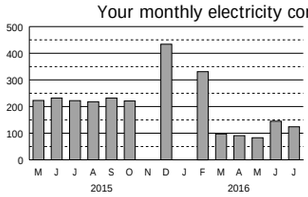

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.33		
Less : VAT	99.77		
Amount Net of VAT	1,290.56		
Less: BIR 2306	42.03		
BIR 2307	24.63	VATable Sales	1,290.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.90	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,323.67	TOTAL SALES	1,390.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2430/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947382130710

Collection Ref. Code : 1825-24-920-2

Account ID : 9470420000-8

Customer Name : SANCHEZ III,HERACLIO C

Meter Number : MTR1094717

Period : Mar 2016 to Jun 2016

Premise Address : #195 COL. V. TABADA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 9,086.48

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94704200008

BC16/215.0/2430/0/10/07-28-2016/91

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911447183178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774533

91125106491

Date : 07-28-2016

BC16/215.0/2550/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112510649-1

Collection Ref. Code : 1859-21-533-5

Customer Information----------

Name : TRADIO,JAYPEE SIGA

Premise Address : ALUMNOS PROPER,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007315	Pole No	:	0502402
Serial No	:	75700874	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2033
Period From	:	06-22-2016	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 148.74
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.75
CURRENT BILL - JULY 2016		295.78
TOTAL AMOUNT DUE		894.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,093.00

Your monthly electricity consumption chart

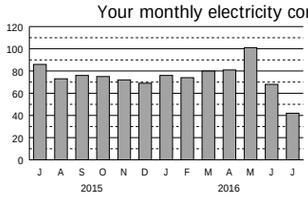

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.78		
Less : VAT	20.84		
Amount Net of VAT	274.94		
Less: BIR 2306	8.84		
BIR 2307	5.10	VATable Sales	274.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.00	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	281.84	TOTAL SALES	295.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2550/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911447183178

Collection Ref. Code	: 1859-21-533-5	Premise Address	: ALUMNOS PROPER,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9112510649-1		
Customer Name	: TRADIO,JAYPEE SIGA	TOTAL AMOUNT DUE	: 894.41 Overdue Bill : 1
Meter Number	: MTR1007315		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91125106491 BC16/215.0/2550/0/10/07-28-2016/91 5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367918289877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767758

36722200007

Date : 07-28-2016

BC16/215.0/2610/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672220000-7

Collection Ref. Code : 1811-29-446-4

Customer Information----------

Name : BULLICER,GEMMA

Premise Address : NXT 197A COL TABADA

TIN :

Metering Information----------

Meter No	:	497100 GS6	Pole No	:	0502402
Serial No	:	81197922	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28026
Period From	:	06-22-2016	Prev Rdg	:	27411
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	0	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,714.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,317.56
Transmission Charge	0.3063/kWh	188.37
System Loss Charge	0.885/kWh	544.28
Sub-Total		4,050.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,714.50	154.29
Sub-Total		204.91
Government Charges		
Franchise Tax - Local		45.15
Value Added Tax		
Generation		210.34
Transmission		4.49
System Loss		33.14
Distribution		211.76
Others		30.01
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		827.88
CURRENT BILL - JULY 2016		6,847.70
TOTAL AMOUNT DUE		14,562.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 7,800.00

Your monthly electricity consumption chart

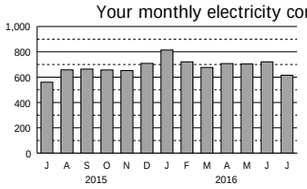

Avg Monthly Usage : 681.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,847.70		
Less : VAT	489.74		
Amount Net of VAT	6,357.96		
Less: BIR 2306	206.31		
BIR 2307	121.30	VATable Sales	6,357.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,030.35	VAT Zero Rated Sales	0.00
Add : VAT	489.74	VAT Amount	489.74
TOTAL AMOUNT DUE	6,520.09	TOTAL SALES	6,847.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2610/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367918289877

Collection Ref. Code	: 1811-29-446-4	Premise Address	: NXT 197A COL TABADA		
Account ID	: 3672220000-7				
Customer Name	: BULLICER,GEMMA	TOTAL AMOUNT DUE	: 14,562.31	Overdue Bill	: 1
Meter Number	: 497100 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36722200007 BC16/215.0/2610/0/10/07-28-2016/91 5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368883007350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768273

36805714981

Date : 07-28-2016

BC16/215.0/2620/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680571498-1

Collection Ref. Code : 1857-85-782-8

Customer Information----------

Name : DIAZ,LODGENA BATOMALAQUE

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006904 EFS6	Pole No	:	0502402
Serial No	:	121427034	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1191
Period From	:	06-22-2016	Prev Rdg	:	1161
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.46
CURRENT BILL - JULY 2016		135.32
TOTAL AMOUNT DUE		631.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 521.00

Your monthly electricity consumption chart

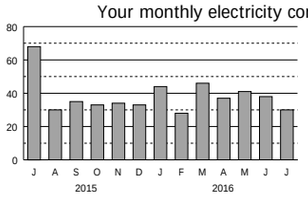

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.32		
Less : VAT	9.34		
Amount Net of VAT	125.98		
Less: BIR 2306	4.01		
BIR 2307	2.23	VATable Sales	125.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.74	VAT Zero Rated Sales	0.00
Add : VAT	9.34	VAT Amount	9.34
TOTAL AMOUNT DUE	129.08	TOTAL SALES	135.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2620/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368883007350

Collection Ref. Code	: 1857-85-782-8	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3680571498-1				
Customer Name	: DIAZ,LODGENA BATOMALAQUE	TOTAL AMOUNT DUE	: 631.36	Overdue Bill	: 2
Meter Number	: 006904 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36805714981 BC16/215.0/2620/0/10/07-28-2016/91 5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078961854947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774063

07872200006

Date : 07-28-2016

BC16/215.0/2760/0533471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787220000-6

Collection Ref. Code : 1827-40-242-3

Customer Information----------

Name : CANAREZ,ERLINDA M5

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1106203	Pole No	:	0533471
Serial No	:	40027018	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2476
Period From	:	06-22-2016	Prev Rdg	:	2260
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 885.00	17.70
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		286.50
CURRENT BILL - JULY 2016		2,367.53
TOTAL AMOUNT DUE		3,252.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,000.00

Your monthly electricity consumption chart

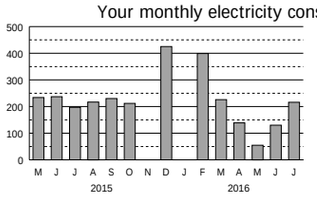

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.53		
Less : VAT	167.99		
Amount Net of VAT	2,199.54		
Less: BIR 2306	70.78		
BIR 2307	41.93	VATable Sales	2,199.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.83	VAT Zero Rated Sales	0.00
Add : VAT	167.99	VAT Amount	167.99
TOTAL AMOUNT DUE	2,254.82	TOTAL SALES	2,367.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2760/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078961854947

Collection Ref. Code	: 1827-40-242-3	Premise Address	: BASAK CABREROS		
Account ID	: 0787220000-6				
Customer Name	: CANAREZ,ERLINDA M5	TOTAL AMOUNT DUE	: 3,252.61	Overdue Bill	: 1
Meter Number	: MTR1106203				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07872200006 BC16/215.0/2760/0/10/07-28-2016/91 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977305695693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774431

97722200009

Date : 07-28-2016

BC16/215.0/2790/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772220000-9

Collection Ref. Code : 1811-29-659-9

Customer Information----------

Name : CABANADA,ELEUTERIA

Premise Address : 209 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1036741	Pole No	:	0502402
Serial No	:	126816848	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9160
Period From	:	06-22-2016	Prev Rdg	:	8792
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		95.63
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		492.19
CURRENT BILL - JULY 2016		4,069.32
TOTAL AMOUNT DUE		7,336.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 4,260.00

Your monthly electricity consumption chart

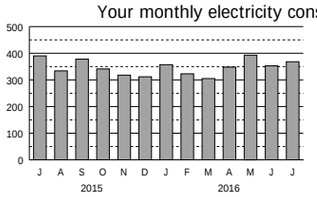

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.32		
Less : VAT	290.04		
Amount Net of VAT	3,779.28		
Less: BIR 2306	122.20		
BIR 2307	72.08	VATable Sales	3,779.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,585.00	VAT Zero Rated Sales	0.00
Add : VAT	290.04	VAT Amount	290.04
TOTAL AMOUNT DUE	3,875.04	TOTAL SALES	4,069.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2790/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977305695693

Collection Ref. Code	: 1811-29-659-9	Premise Address	: 209 COL TABADA ST		
Account ID	: 9772220000-9				
Customer Name	: CABANADA,ELEUTERIA	TOTAL AMOUNT DUE	: 7,336.15	Overdue Bill	: 1
Meter Number	: MTR1036741				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97722200009 BC16/215.0/2790/0/10/07-28-2016/91 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974687653390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772282

97493200006

Date : 07-28-2016

BC16/215.0/2810/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749320000-6

Collection Ref. Code : 1823-87-203-4

Customer Information----------

Name : TABADA,LUCIA B

Premise Address : 210 COL V TABADA ST , ALUMNOS,BASAK

TIN :

Metering Information----------

Meter No	:	384128GS6	Pole No	:	0502402
Serial No	:	2003131304	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34642
Period From	:	06-22-2016	Prev Rdg	:	34563
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 96.51
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.69
CURRENT BILL - JULY 2016		750.50
TOTAL AMOUNT DUE		1,560.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 803.00

Your monthly electricity consumption chart

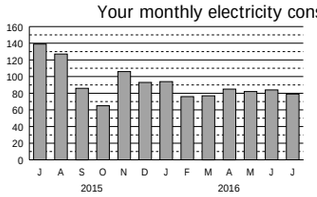

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.50		
Less : VAT	53.14		
Amount Net of VAT	697.36		
Less: BIR 2306	22.42		
BIR 2307	13.19	VATable Sales	697.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.75	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	714.89	TOTAL SALES	750.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2810/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974687653390

Collection Ref. Code	: 1823-87-203-4	Premise Address	: 210 COL V TABADA ST , ALUMNOS,BASAK
Account ID	: 9749320000-6		
Customer Name	: TABADA,LUCIA B	TOTAL AMOUNT DUE	: 1,560.12
Meter Number	: 384128GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97493200006 BC16/215.0/2810/0/10/07-28-2016/91 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915061739957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776792

91593200008

Date : 07-28-2016

BC16/215.0/2880/0502416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159320000-8

Collection Ref. Code : 1823-90-182-4

Customer Information----------

Name : MANSUETO,JOSE LORETO M

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2602 EVS6	Pole No	:	0502416
Serial No	:	01602798	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3922
Period From	:	06-22-2016	Prev Rdg	:	3793
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		93.40
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		180.61
CURRENT BILL - JULY 2016		1,497.68
TOTAL AMOUNT DUE		3,127.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,510.00

Your monthly electricity consumption chart

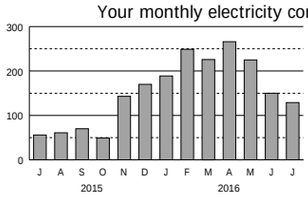

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.68		
Less : VAT	109.28		
Amount Net of VAT	1,388.40		
Less: BIR 2306	46.01		
BIR 2307	26.54	VATable Sales	1,388.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.85	VAT Zero Rated Sales	0.00
Add : VAT	109.28	VAT Amount	109.28
TOTAL AMOUNT DUE	1,425.13	TOTAL SALES	1,497.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2880/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915061739957

Collection Ref. Code	: 1823-90-182-4	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9159320000-8				
Customer Name	: MANSUETO,JOSE LORETO M	TOTAL AMOUNT DUE	: 3,127.29	Overdue Bill	: 1
Meter Number	: 2602 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91593200008 BC16/215.0/2880/0/10/07-28-2016/91 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177297497188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774688

17722200007

Date : 07-28-2016

BC16/215.0/2890/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772220000-7

Collection Ref. Code : 1811-29-533-9

Customer Information----------

Name : SINARILLOS,MELCHOR

Premise Address : TABADA ST., ALUMNUS,OPP VILLAROJO STORE

TIN :

Metering Information----------

Meter No	:	MTR1021389	Pole No	:	0502430
Serial No	:	121758869	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1591
Period From	:	06-22-2016	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.67
CURRENT BILL - JULY 2016		1,816.97
TOTAL AMOUNT DUE		3,767.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,934.00

Your monthly electricity consumption chart

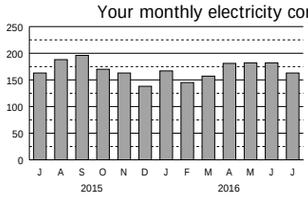

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.97		
Less : VAT	130.03		
Amount Net of VAT	1,686.94		
Less: BIR 2306	54.79		
BIR 2307	32.19	VATable Sales	1,686.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.96	VAT Zero Rated Sales	0.00
Add : VAT	130.03	VAT Amount	130.03
TOTAL AMOUNT DUE	1,729.99	TOTAL SALES	1,816.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2890/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177297497188

Collection Ref. Code	: 1811-29-533-9	Premise Address	: TABADA ST., ALUMNUS,OPP VILLAROJO STORE		
Account ID	: 1772220000-7				
Customer Name	: SINARILLOS,MELCHOR	TOTAL AMOUNT DUE	: 3,767.32	Overdue Bill	: 1
Meter Number	: MTR1021389				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17722200007 BC16/215.0/2890/0/10/07-28-2016/91 5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363584192946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786145

36333200008

Date : 07-28-2016

BC16/215.0/2910/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633320000-8

Collection Ref. Code : 1819-69-434-8

Customer Information----------

Name : TABADA,LORNA M

Premise Address : ALUMNUS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1054383	Pole No	:	0502430
Serial No	:	121438684	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	667
Period From	:	06-22-2016	Prev Rdg	:	647
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 185.47
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.61
CURRENT BILL - JULY 2016		19.09
TOTAL AMOUNT DUE		193.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 210.00

Your monthly electricity consumption chart

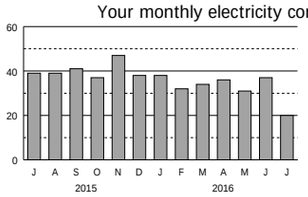

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.09		
Less : VAT	1.02		
Amount Net of VAT	18.07		
Less: BIR 2306	0.50		
BIR 2307	0.17	VATable Sales	18.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.40	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	18.42	TOTAL SALES	19.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2910/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363584192946

Collection Ref. Code	: 1819-69-434-8	Premise Address	: ALUMNUS ST MAMBALING		
Account ID	: 3633320000-8				
Customer Name	: TABADA,LORNA M	TOTAL AMOUNT DUE	: 193.22	Overdue Bill	: 1
Meter Number	: MTR1054383				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36333200008 BC16/215.0/2910/0/10/07-28-2016/91 5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605039026587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770803

60594200002

Date : 07-28-2016

BC16/215.0/2920/0533506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059420000-2

Collection Ref. Code : 1837-70-554-2

Customer Information----------

Name : TRADIO,FLOREDITH M

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094590	Pole No	:	0533506
Serial No	:	40025129	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1078
Period From	:	06-22-2016	Prev Rdg	:	1005
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	50	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 97.53
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.42
CURRENT BILL - JULY 2016		684.52
TOTAL AMOUNT DUE		1,017.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

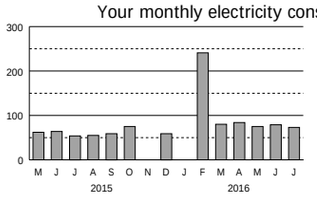

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.52		
Less : VAT	48.17		
Amount Net of VAT	636.35		
Less: BIR 2306	20.34		
BIR 2307	12.03	VATable Sales	636.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.98	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	652.15	TOTAL SALES	684.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2920/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605039026587

Collection Ref. Code	: 1837-70-554-2	Premise Address	: BASAK		
Account ID	: 6059420000-2				
Customer Name	: TRADIO,FLOREDITH M	TOTAL AMOUNT DUE	: 1,017.66	Overdue Bill	: 1
Meter Number	: MTR1094590				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60594200002 BC16/215.0/2920/0/10/07-28-2016/91 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124940207493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783247

12494200004

Date : 07-28-2016

BC16/215.0/3130/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249420000-4

Collection Ref. Code : 1837-58-095-2

Customer Information----------

Name : AMANA,RENERA N TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	169577WS6	Pole No	:	0502465
Serial No	:	45123147	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	79721
Period From	:	06-22-2016	Prev Rdg	:	79688
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.15
CURRENT BILL - JULY 2016		192.16
TOTAL AMOUNT DUE		373.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 207.00

Your monthly electricity consumption chart

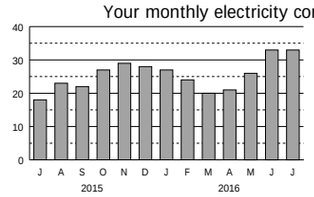

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.16		
Less : VAT	13.20		
Amount Net of VAT	178.96		
Less: BIR 2306	5.62		
BIR 2307	3.26	VATable Sales	178.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.08	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	183.28	TOTAL SALES	192.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3130/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124940207493

Collection Ref. Code	: 1837-58-095-2	Premise Address	: ALUMNOS BASAK		
Account ID	: 1249420000-4				
Customer Name	: AMANA,RENERA N TM	TOTAL AMOUNT DUE	: 373.46	Overdue Bill	: 1
Meter Number	: 169577WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12494200004 BC16/215.0/3130/0/10/07-28-2016/91 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767575758892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767846

76753200005

Date : 07-28-2016

BC16/215.0/3140/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675320000-5

Collection Ref. Code : 1821-67-200-3

Customer Information----------

Name : AMADOR,DICK TM V.

Premise Address : TABADA, ALUMNOS,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330140GS6	Pole No	:	0502465
Serial No	:	44710251	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9851
Period From	:	06-22-2016	Prev Rdg	:	9794
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 142.90
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.14
CURRENT BILL - JULY 2016		463.72
TOTAL AMOUNT DUE		1,022.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 448.00

Your monthly electricity consumption chart

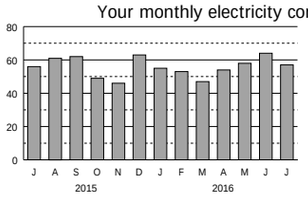

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.72		
Less : VAT	32.98		
Amount Net of VAT	430.74		
Less: BIR 2306	13.96		
BIR 2307	8.07	VATable Sales	430.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.71	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	441.69	TOTAL SALES	463.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3140/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767575758892

Collection Ref. Code : 1821-67-200-3

Account ID : 7675320000-5

Customer Name : AMADOR,DICK TM V.

Meter Number : 330140GS6

Period : Jun 2016

Premise Address : TABADA, ALUMNOS,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,022.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76753200005

BC16/215.0/3140/0/10/07-28-2016/91

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024718338402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782909

02494200005

Date : 07-28-2016

BC16/215.0/3210/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249420000-5

Collection Ref. Code : 1837-58-092-8

Customer Information----------

Name : LABITAN,ELVIRA C TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094728	Pole No	:	0533485
Serial No	:	40027077	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	794
Period From	:	06-22-2016	Prev Rdg	:	756
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 176.50
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.83
CURRENT BILL - JULY 2016		222.32
TOTAL AMOUNT DUE		497.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 128.00

Your monthly electricity consumption chart

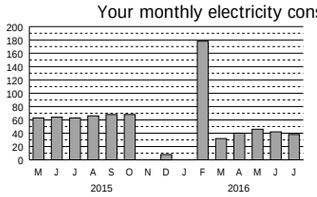

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.32		
Less : VAT	15.32		
Amount Net of VAT	207.00		
Less: BIR 2306	6.53		
BIR 2307	3.78	VATable Sales	207.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.69	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	212.01	TOTAL SALES	222.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3210/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024718338402

Collection Ref. Code	: 1837-58-092-8	Premise Address	: ALUMNOS BASAK		
Account ID	: 0249420000-5				
Customer Name	: LABITAN,ELVIRA C TM	TOTAL AMOUNT DUE	: 497.14	Overdue Bill	: 1
Meter Number	: MTR1094728				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02494200005 BC16/215.0/3210/0/10/07-28-2016/91 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530952417459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785413

53032200007

Date : 07-28-2016

BC16/215.0/3220/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303220000-7

Collection Ref. Code : 1839-60-203-1

Customer Information----------

Name : VILLAMOR,RICHELL D

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094775	Pole No	:	0533492
Serial No	:	40026091	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	876
Period From	:	06-22-2016	Prev Rdg	:	827
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		553.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.5997/kWh	29.39
System Loss Charge	0.864/kWh	42.34
Sub-Total		336.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 553.50	11.07
Sub-Total		15.11
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.75
Transmission		0.70
System Loss		2.52
Distribution		17.43
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.73
CURRENT BILL - JULY 2016		563.11
TOTAL AMOUNT DUE		1,116.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 700.00

Your monthly electricity consumption chart

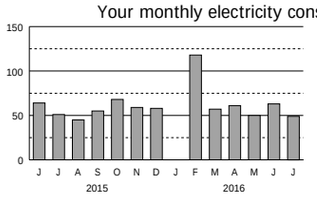

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.11		
Less : VAT	39.66		
Amount Net of VAT	523.45		
Less: BIR 2306	16.85		
BIR 2307	10.00	VATable Sales	523.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.60	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	536.26	TOTAL SALES	563.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3220/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530952417459

Collection Ref. Code	: 1839-60-203-1	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5303220000-7				
Customer Name	: VILLAMOR,RICHELL D	TOTAL AMOUNT DUE	: 1,116.67	Overdue Bill	: 1
Meter Number	: MTR1094775				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53032200007

BC16/215.0/3220/0/10/07-28-2016/91

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849934788799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778283

84932200003

Date : 07-28-2016

BC16/215.0/3225/0533380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493220000-3

Collection Ref. Code : 1811-99-134-3

Customer Information----------

Name : HERBOSA,VIVIAN ROSALES

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094406	Pole No	:	0533380
Serial No	:	40027577	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	925
Period From	:	06-22-2016	Prev Rdg	:	857
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 121.44
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.88
CURRENT BILL - JULY 2016		604.84
TOTAL AMOUNT DUE		1,006.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 177.13

Your monthly electricity consumption chart

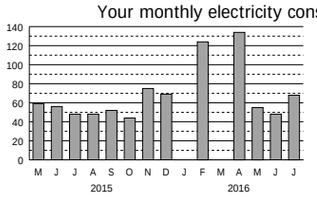

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.84		
Less : VAT	42.54		
Amount Net of VAT	562.30		
Less: BIR 2306	17.99		
BIR 2307	10.60	VATable Sales	562.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.71	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	576.25	TOTAL SALES	604.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3225/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849934788799

Collection Ref. Code	: 1811-99-134-3	Premise Address	: ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8493220000-3				
Customer Name	: HERBOSA,VIVIAN ROSALES	TOTAL AMOUNT DUE	: 1,006.99	Overdue Bill	: 1
Meter Number	: MTR1094406				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84932200003 BC16/215.0/3225/0/10/07-28-2016/91 5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297766401280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787315

29714081576

Date : 07-28-2016

BC16/215.0/3240/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971408157-6

Collection Ref. Code : 1855-67-440-8

Customer Information----------

Name : NORIO,JESPER VENDIOLA

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094773	Pole No	:	0533492
Serial No	:	40027239	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	692
Period From	:	06-22-2016	Prev Rdg	:	628
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 104.81
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.50
CURRENT BILL - JULY 2016		580.30
TOTAL AMOUNT DUE		1,000.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 435.00

Your monthly electricity consumption chart

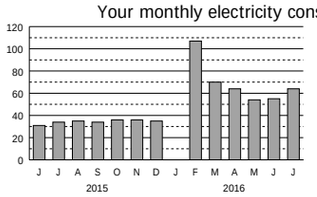

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.30		
Less : VAT	41.22		
Amount Net of VAT	539.08		
Less: BIR 2306	17.41		
BIR 2307	10.17	VATable Sales	539.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.50	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	552.72	TOTAL SALES	580.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3240/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297766401280

Collection Ref. Code	: 1855-67-440-8	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2971408157-6		
Customer Name	: NORIO,JESPER VENDIOLA	TOTAL AMOUNT DUE	: 1,000.71
Meter Number	: MTR1094773	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29714081576 BC16/215.0/3240/0/10/07-28-2016/91 5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391698770958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784821

39130337007

Date : 07-28-2016

BC16/215.0/3250/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913033700-7

Collection Ref. Code : 1855-33-782-7

Customer Information----------

Name : DINGDING,HONORATA ALAMBATIN

Premise Address : SITIO TABUCANAL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094771	Pole No	:	0533492
Serial No	:	40027212	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1022
Period From	:	06-22-2016	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	208	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 62.61
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.23
CURRENT BILL - JULY 2016		808.84
TOTAL AMOUNT DUE		1,529.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,600.00

Your monthly electricity consumption chart

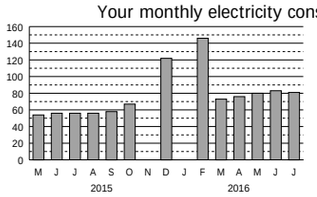

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.84		
Less : VAT	57.33		
Amount Net of VAT	751.51		
Less: BIR 2306	24.18		
BIR 2307	14.26	VATable Sales	751.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.07	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	770.40	TOTAL SALES	808.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3250/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391698770958

Collection Ref. Code	: 1855-33-782-7	Premise Address	: SITIO TABUCANAL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3913033700-7				
Customer Name	: DINGDING,HONORATA ALAMBATIN	TOTAL AMOUNT DUE	: 1,529.17	Overdue Bill	: 1
Meter Number	: MTR1094771				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39130337007

BC16/215.0/3250/0/10/07-28-2016/91

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611433336297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775823

61142323494

Date : 07-28-2016

BC16/215.0/3260/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114232349-4

Collection Ref. Code : 1855-33-524-7

Customer Information----------

Name : DINGDING,CIRILA CORTES

Premise Address : SITIO TABUCANAL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094780	Pole No	:	0533492
Serial No	:	40027022	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1272
Period From	:	06-22-2016	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	208	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		- 7.02
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.95
CURRENT BILL - JULY 2016		1,042.29
TOTAL AMOUNT DUE		2,004.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 990.00

Your monthly electricity consumption chart

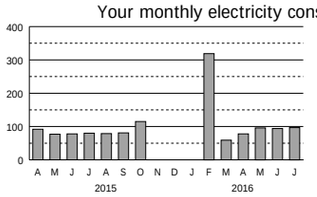

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.29		
Less : VAT	74.88		
Amount Net of VAT	967.41		
Less: BIR 2306	31.55		
BIR 2307	18.42	VATable Sales	967.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.44	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	992.32	TOTAL SALES	1,042.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3260/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611433336297

Collection Ref. Code : 1855-33-524-7

Account ID : 6114232349-4

Customer Name : DINGDING,CIRILA CORTES

Meter Number : MTR1094780

Period : Jun 2016

Premise Address : SITIO TABUCANAL,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,004.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61142323494 BC16/215.0/3260/0/10/07-28-2016/91 5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907556368647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772070

90725200001

Date : 07-28-2016

BC16/215.0/3270/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072520000-1

Collection Ref. Code : 1829-90-671-2

Customer Information----------

Name : DELGADO,FELIX T TM

Premise Address : TABADA ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1094723	Pole No	:	0533492
Serial No	:	40027370	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	311
Period From	:	06-22-2016	Prev Rdg	:	269
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.53
CURRENT BILL - JULY 2016		284.97
TOTAL AMOUNT DUE		404.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 175.00

Your monthly electricity consumption chart

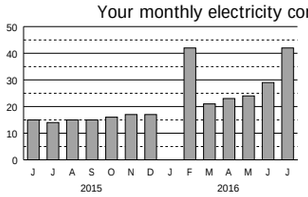

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.97		
Less : VAT	19.69		
Amount Net of VAT	265.28		
Less: BIR 2306	8.36		
BIR 2307	4.91	VATable Sales	265.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.01	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	271.70	TOTAL SALES	284.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3270/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907556368647

Collection Ref. Code	: 1829-90-671-2	Premise Address	: TABADA ALUMNOS		
Account ID	: 9072520000-1				
Customer Name	: DELGADO,FELIX T TM	TOTAL AMOUNT DUE	: 404.01	Overdue Bill	: 1
Meter Number	: MTR1094723				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90725200001

BC16/215.0/3270/0/10/07-28-2016/91

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373584143296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772127

37333200006

Date : 07-28-2016

BC16/215.0/3280/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733320000-6

Collection Ref. Code : 1819-70-899-3

Customer Information----------

Name : VENDIOLA,DANILO M

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094727	Pole No	:	0533492
Serial No	:	40027481	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5896
Period From	:	06-22-2016	Prev Rdg	:	5525
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	150	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,734.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,734.50	94.69
Sub-Total		125.23
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		499.88
CURRENT BILL - JULY 2016		4,134.95
TOTAL AMOUNT DUE		8,869.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,373.00

Your monthly electricity consumption chart

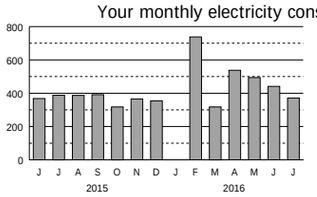

Avg Monthly Usage : 420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.95		
Less : VAT	295.87		
Amount Net of VAT	3,839.08		
Less: BIR 2306	124.63		
BIR 2307	73.25	VATable Sales	3,839.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.20	VAT Zero Rated Sales	0.00
Add : VAT	295.87	VAT Amount	295.87
TOTAL AMOUNT DUE	3,937.07	TOTAL SALES	4,134.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3280/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373584143296

Collection Ref. Code : 1819-70-899-3

Account ID : 3733320000-6

Customer Name : VENDIOLA,DANILO M

Meter Number : MTR1094727

Period : Jun 2016

Premise Address : ALUMNOS MAMBALING

TOTAL AMOUNT DUE : 8,869.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37333200006 BC16/215.0/3280/0/10/07-28-2016/91 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640533787276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771212

64094200009

Date : 07-28-2016

BC16/215.0/3290/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409420000-9

Collection Ref. Code : 1827-82-536-7

Customer Information----------

Name : NARVASA,ROLANDO

Premise Address : TABADA ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1094772	Pole No	:	0533492
Serial No	:	40025082	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	711
Period From	:	06-22-2016	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.31
CURRENT BILL - JULY 2016		419.03
TOTAL AMOUNT DUE		805.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 420.00

Your monthly electricity consumption chart

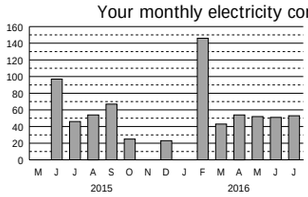

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.03		
Less : VAT	29.36		
Amount Net of VAT	389.67		
Less: BIR 2306	12.43		
BIR 2307	7.29	VATable Sales	389.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.95	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	399.31	TOTAL SALES	419.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3290/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640533787276

Collection Ref. Code	: 1827-82-536-7	Premise Address	: TABADA ALUMNUS		
Account ID	: 6409420000-9				
Customer Name	: NARVASA,ROLANDO	TOTAL AMOUNT DUE	: 805.89	Overdue Bill	: 1
Meter Number	: MTR1094772				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64094200009 BC16/215.0/3290/0/10/07-28-2016/91 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910180172093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773740

91045200002

Date : 07-28-2016

BC16/215.0/3300/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104520000-2

Collection Ref. Code : 1831-32-299-4

Customer Information----------

Name : ANTIOQUIA,MICHAEL L TM

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094774	Pole No	:	0533492
Serial No	:	40025113	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	522
Period From	:	06-22-2016	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 177.68
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.77
CURRENT BILL - JULY 2016		328.55
TOTAL AMOUNT DUE		613.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 282.00

Your monthly electricity consumption chart

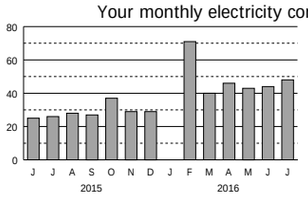

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.55		
Less : VAT	22.80		
Amount Net of VAT	305.75		
Less: BIR 2306	9.68		
BIR 2307	5.66	VATable Sales	305.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.41	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	313.21	TOTAL SALES	328.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3300/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910180172093

Collection Ref. Code	: 1831-32-299-4	Premise Address	: ALUMNOS MAMBALING		
Account ID	: 9104520000-2				
Customer Name	: ANTIOQUIA,MICHAEL L TM	TOTAL AMOUNT DUE	: 613.42	Overdue Bill	: 1
Meter Number	: MTR1094774				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91045200002

BC16/215.0/3300/0/10/07-28-2016/91

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220868216626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780409

22064200003

Date : 07-28-2016

BC16/215.0/3345/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206420000-3

Collection Ref. Code : 1835-40-539-8

Customer Information----------

Name : TRADIO,NOEMIE P TM

Premise Address : ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

Meter No	:	MTR1094722	Pole No	:	0533485
Serial No	:	40026803	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1050
Period From	:	06-22-2016	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 87.31
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.03
CURRENT BILL - JULY 2016		674.46
TOTAL AMOUNT DUE		1,376.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,416.00

Your monthly electricity consumption chart

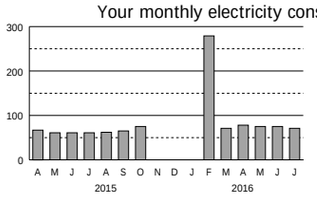

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.46		
Less : VAT	47.79		
Amount Net of VAT	626.67		
Less: BIR 2306	20.17		
BIR 2307	11.86	VATable Sales	626.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.64	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	642.43	TOTAL SALES	674.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3345/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220868216626

Collection Ref. Code : 1835-40-539-8

Account ID : 2206420000-3

Customer Name : TRADIO,NOEMIE P TM

Meter Number : MTR1094722

Period : Jun 2016

Premise Address : ALUMNOS BASAK SAN NICOLA

TOTAL AMOUNT DUE : 1,376.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22064200003

BC16/215.0/3345/0/10/07-28-2016/91

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577309540449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773632

5772200003

Date : 07-28-2016

BC16/215.0/3400/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772220000-3

Collection Ref. Code : 1811-29-590-8

Customer Information----------

Name : TRADIO,VICENTE

Premise Address : TABADA ST,OPP VILLAROJO STORE

TIN :

Metering Information----------

Meter No	:	446301GS6	Pole No	:	0502430
Serial No	:	84441500	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4773
Period From	:	06-22-2016	Prev Rdg	:	4747
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.36
CURRENT BILL - JULY 2016		109.98
TOTAL AMOUNT DUE		204.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 115.00

Your monthly electricity consumption chart

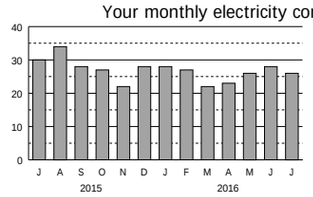

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.98		
Less : VAT	7.31		
Amount Net of VAT	102.67		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.71	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	105.02	TOTAL SALES	109.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3400/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577309540449

Collection Ref. Code	: 1811-29-590-8	Premise Address	: TABADA ST,OPP VILLAROJO STORE
Account ID	: 5772220000-3		
Customer Name	: TRADIO,VICENTE	TOTAL AMOUNT DUE	: 204.85 Overdue Bill : 1
Meter Number	: 446301GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5772200003 BC16/215.0/3400/0/10/07-28-2016/91 5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477683925176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773131

47722200004

Date : 07-28-2016

BC16/215.0/3420/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772220000-4

Collection Ref. Code : 1811-29-584-3

Customer Information----------

Name : TRADIO,CLARITA

Premise Address : ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	446381GS6	Pole No	:	0502430
Serial No	:	70702056	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12138
Period From	:	06-22-2016	Prev Rdg	:	12076
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 94.21
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.10
CURRENT BILL - JULY 2016		570.60
TOTAL AMOUNT DUE		1,766.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 830.00

Your monthly electricity consumption chart

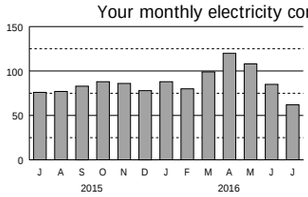

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.60		
Less : VAT	40.83		
Amount Net of VAT	529.77		
Less: BIR 2306	17.25		
BIR 2307	10.00	VATable Sales	529.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.52	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	543.35	TOTAL SALES	570.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3420/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477683925176

Collection Ref. Code	: 1811-29-584-3	Premise Address	: ALUMNUS MAMBALING		
Account ID	: 4772220000-4				
Customer Name	: TRADIO,CLARITA	TOTAL AMOUNT DUE	: 1,766.84	Overdue Bill	: 1
Meter Number	: 446381GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47722200004 BC16/215.0/3420/0/10/07-28-2016/91 5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283049250138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778703

28333600048

Date : 07-28-2016

BC16/215.0/3440/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833360004-8

Collection Ref. Code : 1855-31-968-3

Customer Information----------

Name : ESTRADA,ALEJANDRA A.

Premise Address : TABUC CANAL ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	7317 EES6	Pole No	:	0502493
Serial No	:	05608022	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4068
Period From	:	06-22-2016	Prev Rdg	:	3875
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		72.64
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.32
CURRENT BILL - JULY 2016		2,162.25
TOTAL AMOUNT DUE		5,000.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,834.00

Your monthly electricity consumption chart

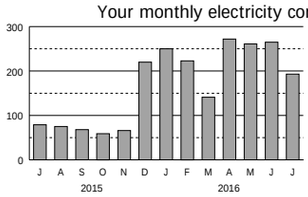

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.25		
Less : VAT	155.12		
Amount Net of VAT	2,007.13		
Less: BIR 2306	65.34		
BIR 2307	38.30	VATable Sales	2,007.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.49	VAT Zero Rated Sales	0.00
Add : VAT	155.12	VAT Amount	155.12
TOTAL AMOUNT DUE	2,058.61	TOTAL SALES	2,162.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3440/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283049250138

Collection Ref. Code	: 1855-31-968-3	Premise Address	: TABUC CANAL ALUMNOS,BASAK SAN NICOLAS		
Account ID	: 2833360004-8				
Customer Name	: ESTRADA,ALEJANDRA A.	TOTAL AMOUNT DUE	: 5,000.13	Overdue Bill	: 1
Meter Number	: 7317 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28333600048 BC16/215.0/3440/0/10/07-28-2016/91 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715481041145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777051

71552200009

Date : 07-28-2016

BC16/215.0/3520/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155220000-9

Collection Ref. Code : 1825-65-017-9

Customer Information----------

Name : TABAR,GENARA L

Premise Address : TABUCANAL ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1143453	Pole No	:	0502493
Serial No	:	84444458	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	336
Period From	:	06-22-2016	Prev Rdg	:	270
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 114.26
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.03
CURRENT BILL - JULY 2016		591.28
TOTAL AMOUNT DUE		1,162.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 640.00

Your monthly electricity consumption chart

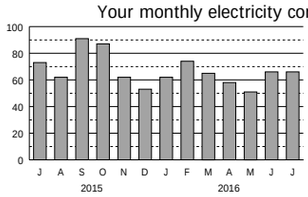

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.28		
Less : VAT	41.73		
Amount Net of VAT	549.55		
Less: BIR 2306	17.63		
BIR 2307	10.36	VATable Sales	549.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.56	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	563.29	TOTAL SALES	591.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3520/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715481041145

Collection Ref. Code : 1825-65-017-9

Account ID : 7155220000-9

Customer Name : TABAR,GENARA L

Meter Number : MTR1143453

Period : Jun 2016

Premise Address : TABUCANAL ALUMNOS,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,162.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71552200009 BC16/215.0/3520/0/10/07-28-2016/91 5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443088681282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774311

44383200001

Date : 07-28-2016

BC16/215.0/3540/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438320000-1

Collection Ref. Code : 1823-60-206-1

Customer Information----------

Name : PASAPORTE,EVANGELINE T

Premise Address : ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	446311GS6	Pole No	:	0502493
Serial No	:	59429390	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4062
Period From	:	06-22-2016	Prev Rdg	:	4014
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	160	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 174.18
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.21
CURRENT BILL - JULY 2016		332.49
Debit Adjustments		49.39
TOTAL AMOUNT DUE		841.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 297.00

Your monthly electricity consumption chart

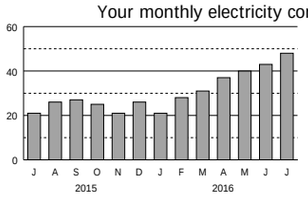

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.49		
Less : VAT	23.22		
Amount Net of VAT	309.27		
Less: BIR 2306	9.86		
BIR 2307	5.73	VATable Sales	309.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.68	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	316.90	TOTAL SALES	332.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3540/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443088681282

Collection Ref. Code	: 1823-60-206-1	Premise Address	: ALUMNOS,BASAK SAN NICOLAS
Account ID	: 4438320000-1		
Customer Name	: PASAPORTE,EVANGELINE T	TOTAL AMOUNT DUE	: 841.82
Meter Number	: 446311GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44383200001

BC16/215.0/3540/0/10/07-28-2016/91

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777318480392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773548

77722200001

Date : 07-28-2016

BC16/215.0/3550/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772220000-1

Collection Ref. Code : 1811-29-614-9

Customer Information----------

Name : TRADIO,MAURINO

Premise Address : ALUMNUS TABADA

TIN :

Metering Information----------

Meter No	:	446285GS6	Pole No	:	0502493
Serial No	:	98152601	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7963
Period From	:	06-22-2016	Prev Rdg	:	7928
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.93
CURRENT BILL - JULY 2016		203.56
TOTAL AMOUNT DUE		394.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 177.00

Your monthly electricity consumption chart

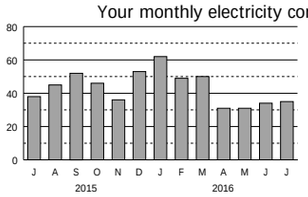

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.56		
Less : VAT	13.97		
Amount Net of VAT	189.59		
Less: BIR 2306	5.96		
BIR 2307	3.46	VATable Sales	189.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.17	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.14	TOTAL SALES	203.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3550/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777318480392

Collection Ref. Code : 1811-29-614-9

Account ID : 7772220000-1

Customer Name : TRADIO,MAURINO

Meter Number : 446285GS6

Period : Jun 2016

Premise Address : ALUMNUS TABADA

TOTAL AMOUNT DUE : 394.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77722200001 BC16/215.0/3550/0/10/07-28-2016/91 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499119127774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785966

4992200008

Date : 07-28-2016

BC16/215.0/3560/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992220000-8

Collection Ref. Code : 1839-54-518-6

Customer Information----------

Name : ECHIVARRIA,HILARIO N

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	446284GS6	Pole No	:	0502493
Serial No	:	85732167	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6793
Period From	:	06-22-2016	Prev Rdg	:	6770
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.41
CURRENT BILL - JULY 2016		100.56
TOTAL AMOUNT DUE		318.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 553.00

Your monthly electricity consumption chart

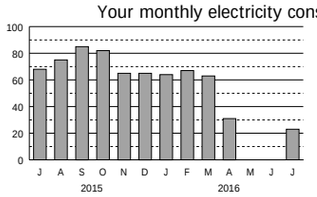

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.56		
Less : VAT	6.83		
Amount Net of VAT	93.73		
Less: BIR 2306	2.94		
BIR 2307	1.66	VATable Sales	93.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.13	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	95.96	TOTAL SALES	100.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3560/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499119127774

Collection Ref. Code	: 1839-54-518-6	Premise Address	: TABADA ST		
Account ID	: 4992220000-8				
Customer Name	: ECHIVARRIA,HILARIO N	TOTAL AMOUNT DUE	: 318.40	Overdue Bill	: 3
Meter Number	: 446284GS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4992200008 BC16/215.0/3560/0/10/07-28-2016/91 5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827430702781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786039

82737330488

Date : 07-28-2016

BC16/215.0/3588/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273733048-8

Collection Ref. Code : 1861-24-845-8

Customer Information----------

Name : ENCINAS,MAY-ANN COMPETENTE

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058685	Pole No	:	0502493
Serial No	:	121759305	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1205
Period From	:	06-22-2016	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	224	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.10
CURRENT BILL - JULY 2016		1,828.42
TOTAL AMOUNT DUE		3,327.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 441.00

Your monthly electricity consumption chart

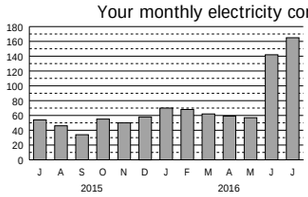

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.42		
Less : VAT	130.44		
Amount Net of VAT	1,697.98		
Less: BIR 2306	54.97		
BIR 2307	32.39	VATable Sales	1,697.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.62	VAT Zero Rated Sales	0.00
Add : VAT	130.44	VAT Amount	130.44
TOTAL AMOUNT DUE	1,741.06	TOTAL SALES	1,828.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3588/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827430702781

Collection Ref. Code	: 1861-24-845-8	Premise Address	: ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8273733048-8				
Customer Name	: ENCINAS,MAY-ANN COMPETENTE	TOTAL AMOUNT DUE	: 3,327.11	Overdue Bill	: 1
Meter Number	: MTR1058685				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82737330488

BC16/215.0/3588/0/10/07-28-2016/91

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406176697512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771679

40677335420

Date : 07-28-2016

BC16/215.0/3670/0502381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067733542-0

Collection Ref. Code : 1859-39-797-2

Customer Information----------

Name : SANTIZO,MICHELLE RAMOS

Premise Address : ALUMNUS TABUK CANAL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025609	Pole No	:	0502381
Serial No	:	144600927	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	836
Period From	:	06-22-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 169.35
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.92
CURRENT BILL - JULY 2016		316.13
TOTAL AMOUNT DUE		639.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 349.00

Your monthly electricity consumption chart

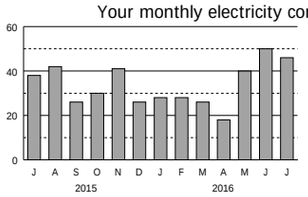

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.13		
Less : VAT	21.98		
Amount Net of VAT	294.15		
Less: BIR 2306	9.32		
BIR 2307	5.44	VATable Sales	294.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.39	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	301.37	TOTAL SALES	316.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3670/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406176697512

Collection Ref. Code	: 1859-39-797-2	Premise Address	: ALUMNUS TABUK CANAL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4067733542-0		
Customer Name	: SANTIZO,MICHELLE RAMOS	TOTAL AMOUNT DUE	: 639.40
Meter Number	: MTR1025609		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40677335420 BC16/215.0/3670/0/10/07-28-2016/91 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857473158861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783110

85772200003

Date : 07-28-2016

BC16/215.0/3730/0502381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577220000-3

Collection Ref. Code : 1839-75-416-8

Customer Information----------

Name : JOCOM,JOVITO L

Premise Address : ALUMNOS COR TABADA,MAMBALING

TIN :

Metering Information----------

Meter No	:	446316GS6	Pole No	:	0502381
Serial No	:	67058307	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6884
Period From	:	06-22-2016	Prev Rdg	:	6884
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 246.50	4.93
Sub-Total		4.93
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.27
CURRENT BILL - JULY 2016		11.20
TOTAL AMOUNT DUE		257.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 472.00

Your monthly electricity consumption chart

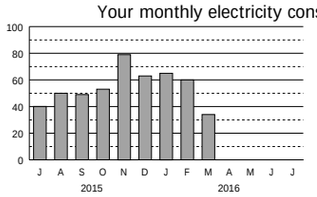

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.20		
Less : VAT	1.20		
Amount Net of VAT	10.00		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.30	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	10.50	TOTAL SALES	11.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3730/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857473158861

Collection Ref. Code	: 1839-75-416-8	Premise Address	: ALUMNOS COR TABADA,MAMBALING		
Account ID	: 8577220000-3				
Customer Name	: JOCOM,JOVITO L	TOTAL AMOUNT DUE	: 257.63	Overdue Bill	: 4
Meter Number	: 446316GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85772200003 BC16/215.0/3730/0/10/07-28-2016/91 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958695736059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783452

95835200007

Date : 07-28-2016

BC16/215.0/3750/0519066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583520000-7

Collection Ref. Code : 1831-21-500-4

Customer Information----------

Name : SALAS,JESSIE B

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	434548GS6	Pole No	:	0519066
Serial No	:	94460496	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17681
Period From	:	06-22-2016	Prev Rdg	:	17555
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.49
CURRENT BILL - JULY 2016		1,402.06
TOTAL AMOUNT DUE		2,745.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 638.00

Your monthly electricity consumption chart

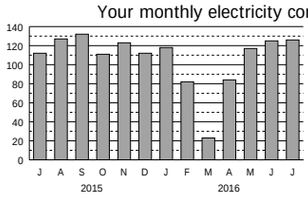

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.06		
Less : VAT	100.23		
Amount Net of VAT	1,301.83		
Less: BIR 2306	42.23		
BIR 2307	24.84	VATable Sales	1,301.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.76	VAT Zero Rated Sales	0.00
Add : VAT	100.23	VAT Amount	100.23
TOTAL AMOUNT DUE	1,334.99	TOTAL SALES	1,402.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3750/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958695736059

Collection Ref. Code	: 1831-21-500-4	Premise Address	: ALUMNOS BASAK		
Account ID	: 9583520000-7				
Customer Name	: SALAS,JESSIE B	TOTAL AMOUNT DUE	: 2,745.92	Overdue Bill	: 1
Meter Number	: 434548GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95835200007 BC16/215.0/3750/0/10/07-28-2016/91 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108654337619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772905

10885200005

Date : 07-28-2016

BC16/215.0/11120/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088520000-5

Collection Ref. Code : 1831-88-773-8

Customer Information----------

Name : ROGERO,MARIO C TM

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	259744GS6	Pole No	:	0546503
Serial No	:	46013348	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10507
Period From	:	06-22-2016	Prev Rdg	:	10403
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.32
CURRENT BILL - JULY 2016		1,160.67
TOTAL AMOUNT DUE		2,375.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,258.00

Your monthly electricity consumption chart

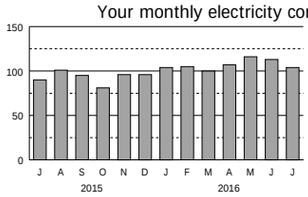

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.67		
Less : VAT	83.11		
Amount Net of VAT	1,077.56		
Less: BIR 2306	35.01		
BIR 2307	20.56	VATable Sales	1,077.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.99	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,105.10	TOTAL SALES	1,160.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11120/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108654337619

Collection Ref. Code	: 1831-88-773-8	Premise Address	: COL TABADA ST,MAMBALING		
Account ID	: 1088520000-5				
Customer Name	: ROGERO,MARIO C TM	TOTAL AMOUNT DUE	: 2,375.17	Overdue Bill	: 1
Meter Number	: 259744GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10885200005 BC16/215.0/11120/0/10/07-28-2016/91 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782524473327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776807

78294200007

Date : 07-28-2016

BC16/215.0/11160/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829420000-7

Collection Ref. Code : 1829-27-590-9

Customer Information----------

Name : LAPUTAN,EPIPANIO R

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	447711GS6	Pole No	:	0533044
Serial No	:	69450606	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52629
Period From	:	06-22-2016	Prev Rdg	:	51962
No of Days	:	30	Diff Rdg	:	667
Avg kWh/day	:	22.23	Registered	:	667
Conn Load	:	150	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,724.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,598.06
Transmission Charge	0.3063/kWh	204.30
System Loss Charge	0.885/kWh	590.30
Sub-Total		4,392.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,724.50	134.49
Sub-Total		189.40
Government Charges		
Franchise Tax - Local		48.72
Value Added Tax		
Generation		228.12
Transmission		4.87
System Loss		35.93
Distribution		229.62
Others		28.57
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		893.58
CURRENT BILL - JULY 2016		7,389.13
TOTAL AMOUNT DUE		14,113.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,890.00

Your monthly electricity consumption chart

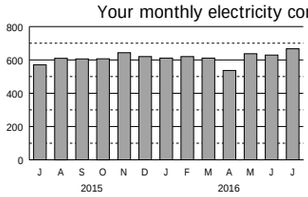

Avg Monthly Usage : 613.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,389.13		
Less : VAT	527.11		
Amount Net of VAT	6,862.02		
Less: BIR 2306	222.07		
BIR 2307	130.89	VATable Sales	6,862.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,509.06	VAT Zero Rated Sales	0.00
Add : VAT	527.11	VAT Amount	527.11
TOTAL AMOUNT DUE	7,036.17	TOTAL SALES	7,389.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11160/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782524473327

Collection Ref. Code : 1829-27-590-9

Account ID : 7829420000-7

Customer Name : LAPUTAN,EPIPANIO R

Meter Number : 447711GS6

Period : Jun 2016

Premise Address : COL TABADA ST MAMBALING

TOTAL AMOUNT DUE : 14,113.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78294200007 BC16/215.0/11160/0/10/07-28-2016/91 5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117714622364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779057

11743200005

Date : 07-28-2016

BC16/215.0/11170/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174320000-5

Collection Ref. Code : 1821-43-248-7

Customer Information----------

Name : CORALES,FLORDELIZA

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	448000GS6	Pole No	:	0533044
Serial No	:	98600877	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5747
Period From	:	06-22-2016	Prev Rdg	:	5707
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 177.92
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.62
CURRENT BILL - JULY 2016		242.58
TOTAL AMOUNT DUE		918.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 800.00

Your monthly electricity consumption chart

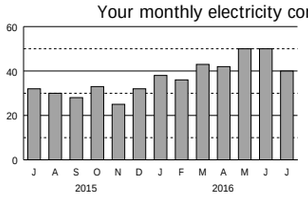

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.58		
Less : VAT	17.03		
Amount Net of VAT	225.55		
Less: BIR 2306	7.24		
BIR 2307	4.13	VATable Sales	225.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.18	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	231.21	TOTAL SALES	242.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11170/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117714622364

Collection Ref. Code	: 1821-43-248-7	Premise Address	: COL TABADA ST		
Account ID	: 1174320000-5				
Customer Name	: CORALES,FLORDELIZA	TOTAL AMOUNT DUE	: 918.62	Overdue Bill	: 2
Meter Number	: 448000GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11743200005 BC16/215.0/11170/0/10/07-28-2016/91 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606912741813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771528

60662200009

Date : 07-28-2016

BC16/215.0/11180/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066220000-9

Collection Ref. Code : 1825-80-380-3

Customer Information----------

Name : LATO,MARTINITO

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	448003GS6	Pole No	:	0533044
Serial No	:	85731522	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10629
Period From	:	06-22-2016	Prev Rdg	:	10502
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.97
CURRENT BILL - JULY 2016		1,414.10
TOTAL AMOUNT DUE		2,808.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,443.00

Your monthly electricity consumption chart

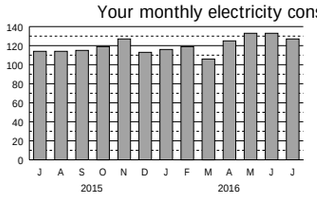

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.10		
Less : VAT	101.14		
Amount Net of VAT	1,312.96		
Less: BIR 2306	42.63		
BIR 2307	25.05	VATable Sales	1,312.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.28	VAT Zero Rated Sales	0.00
Add : VAT	101.14	VAT Amount	101.14
TOTAL AMOUNT DUE	1,346.42	TOTAL SALES	1,414.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11180/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606912741813

Collection Ref. Code	: 1825-80-380-3	Premise Address	: TABADA MAMBALING		
Account ID	: 6066220000-9				
Customer Name	: LATO,MARTINITO	TOTAL AMOUNT DUE	: 2,808.92	Overdue Bill	: 1
Meter Number	: 448003GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60662200009 BC16/215.0/11180/0/10/07-28-2016/91 5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672525252149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771207

67293200001

Date : 07-28-2016

BC16/215.0/11190/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729320000-1

Collection Ref. Code : 1823-66-050-9

Customer Information----------

Name : GETARUELAS,LEONARDO

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	447631GS6	Pole No	:	0533044
Serial No	:	69405111	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12500
Period From	:	06-22-2016	Prev Rdg	:	12384
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		65.48
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.14
CURRENT BILL - JULY 2016		1,326.47
TOTAL AMOUNT DUE		2,629.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,494.00

Your monthly electricity consumption chart

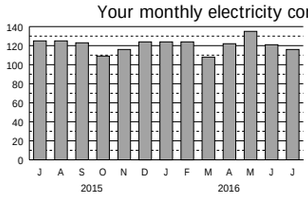

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.47		
Less : VAT	96.13		
Amount Net of VAT	1,230.34		
Less: BIR 2306	40.47		
BIR 2307	23.50	VATable Sales	1,230.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.37	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,262.50	TOTAL SALES	1,326.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11190/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672525252149

Collection Ref. Code	: 1823-66-050-9	Premise Address	: ALUMNOS MAMBALING		
Account ID	: 6729320000-1				
Customer Name	: GETARUELAS,LEONARDO	TOTAL AMOUNT DUE	: 2,629.14	Overdue Bill	: 1
Meter Number	: 447631GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67293200001 BC16/215.0/11190/0/10/07-28-2016/91 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573100508459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771061

57352200000

Date : 07-28-2016

BC16/215.0/111100/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735220000-0

Collection Ref. Code : 1841-32-029-3

Customer Information----------

Name : ALCOSEBA,GASPAR V

Premise Address : SITIO KALAPUKAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148547	Pole No	:	0533044
Serial No	:	84435480	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	536
Period From	:	06-22-2016	Prev Rdg	:	327
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	370	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,065.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.5997/kWh	125.34
System Loss Charge	0.864/kWh	180.58
Sub-Total		1,433.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,065.00	61.30
Sub-Total		78.50
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		71.47
Transmission		2.98
System Loss		10.75
Distribution		72.36
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.31
CURRENT BILL - JULY 2016		2,399.18
TOTAL AMOUNT DUE		5,464.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,883.00

Your monthly electricity consumption chart

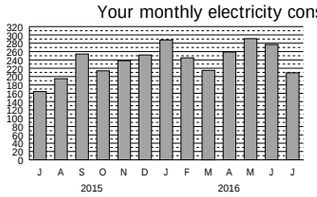

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.18		
Less : VAT	168.88		
Amount Net of VAT	2,230.30		
Less: BIR 2306	71.81		
BIR 2307	42.61	VATable Sales	2,230.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.88	VAT Zero Rated Sales	0.00
Add : VAT	168.88	VAT Amount	168.88
TOTAL AMOUNT DUE	2,284.76	TOTAL SALES	2,399.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111100/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573100508459

Collection Ref. Code	: 1841-32-029-3	Premise Address	: SITIO KALAPUKAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5735220000-0		
Customer Name	: ALCOSEBA,GASPAR V	TOTAL AMOUNT DUE	: 5,464.38
Meter Number	: MTR1148547		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57352200000 BC16/215.0/111100/0/10/07-28-2016/91 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293378915251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785042

29305200007

Date : 07-28-2016

BC16/215.0/111160/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930520000-7

Collection Ref. Code : 1841-63-605-3

Customer Information----------

Name : MANOSOR,DOMINADOR R

Premise Address : SITIO KALAPUKAN,TABADA ST.,,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140321	Pole No	:	0533044
Serial No	:	40101714	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	573
Period From	:	06-22-2016	Prev Rdg	:	470
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	265	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,217.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.5997/kWh	61.77
System Loss Charge	0.864/kWh	88.99
Sub-Total		706.38
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		32.83
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.24
Transmission		1.47
System Loss		5.31
Distribution		35.97
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.72
CURRENT BILL - JULY 2016		1,178.65
TOTAL AMOUNT DUE		2,396.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,110.00

Your monthly electricity consumption chart

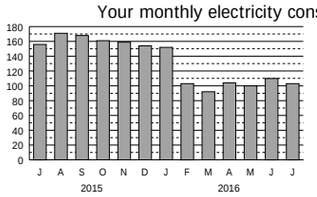

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.65		
Less : VAT	82.86		
Amount Net of VAT	1,095.79		
Less: BIR 2306	35.23		
BIR 2307	20.93	VATable Sales	1,095.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.63	VAT Zero Rated Sales	0.00
Add : VAT	82.86	VAT Amount	82.86
TOTAL AMOUNT DUE	1,122.49	TOTAL SALES	1,178.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111160/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293378915251

Collection Ref. Code	: 1841-63-605-3	Premise Address	: SITIO KALAPUKAN,TABADA ST.,,BASAK, SAN NICOLAS,CEBU CITY		
Account ID	: 2930520000-7				
Customer Name	: MANOSOR,DOMINADOR R	TOTAL AMOUNT DUE	: 2,396.05	Overdue Bill	: 1
Meter Number	: MTR1140321				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29305200007 BC16/215.0/111160/0/10/07-28-2016/91 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342893188486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773177

34224200005

Date : 07-28-2016

BC16/215.0/111170/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422420000-5

Collection Ref. Code : 1833-22-788-3

Customer Information----------

Name : ROLLON,ROSITA M TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	448023GS6	Pole No	:	0533044
Serial No	:	91769960	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10592
Period From	:	06-22-2016	Prev Rdg	:	10489
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.00
CURRENT BILL - JULY 2016		1,176.06
TOTAL AMOUNT DUE		2,347.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,205.00

Your monthly electricity consumption chart

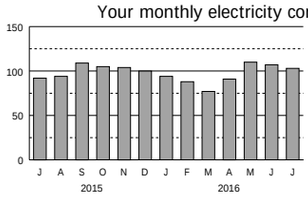

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.06		
Less : VAT	85.17		
Amount Net of VAT	1,090.89		
Less: BIR 2306	35.87		
BIR 2307	20.84	VATable Sales	1,090.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.18	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,119.35	TOTAL SALES	1,176.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111170/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342893188486

Collection Ref. Code	: 1833-22-788-3	Premise Address	: TABADA ST MAMBALING		
Account ID	: 3422420000-5				
Customer Name	: ROLLON,ROSITA M TM	TOTAL AMOUNT DUE	: 2,347.72	Overdue Bill	: 1
Meter Number	: 448023GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34224200005 BC16/215.0/111170/0/10/07-28-2016/91 5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697544817144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785696

69735200003

Date : 07-28-2016

BC16/215.0/111200/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973520000-3

Collection Ref. Code : 1843-21-926-3

Customer Information----------

Name : CAPUNO,ERNESTO P

Premise Address : BLK 3 LOT 5 SITIO KALAPUKAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275781GS6	Pole No	:	0546503
Serial No	:	48145624	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5978
Period From	:	06-22-2016	Prev Rdg	:	5935
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	323	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.12
CURRENT BILL - JULY 2016		314.88
TOTAL AMOUNT DUE		1,466.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 320.00

Your monthly electricity consumption chart

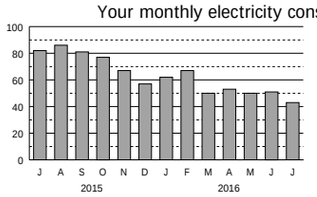

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.88		
Less : VAT	22.62		
Amount Net of VAT	292.26		
Less: BIR 2306	9.59		
BIR 2307	5.44	VATable Sales	292.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.23	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	299.85	TOTAL SALES	314.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111200/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697544817144

Collection Ref. Code	: 1843-21-926-3	Premise Address	: BLK 3 LOT 5 SITIO KALAPUKAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6973520000-3		
Customer Name	: CAPUNO,ERNESTO P	TOTAL AMOUNT DUE	: 1,466.11
Meter Number	: 275781GS6	Overdue Bill	: 3
Period	: Apr 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69735200003 BC16/215.0/111200/0/10/07-28-2016/91 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215630674241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776915

21552200004

Date : 07-28-2016

BC16/215.0/111210/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155220000-4

Collection Ref. Code : 1841-40-896-4

Customer Information----------

Name : CANTAL,ESTELITA M

Premise Address : SITIO KALAPUKAN, COLVETA TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068877	Pole No	:	0533044
Serial No	:	40042182	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2011
Period From	:	06-22-2016	Prev Rdg	:	1627
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	315	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,153.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.5997/kWh	230.28
System Loss Charge	0.864/kWh	331.78
Sub-Total		2,633.51
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		131.33
Transmission		5.48
System Loss		19.76
Distribution		132.45
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		512.94
CURRENT BILL - JULY 2016		4,324.86
TOTAL AMOUNT DUE		6,478.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,751.00

Your monthly electricity consumption chart

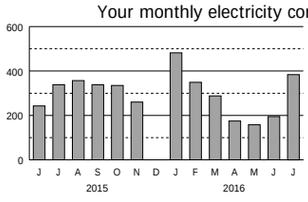

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.86		
Less : VAT	301.41		
Amount Net of VAT	4,023.45		
Less: BIR 2306	128.21		
BIR 2307	76.81	VATable Sales	4,023.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,818.43	VAT Zero Rated Sales	0.00
Add : VAT	301.41	VAT Amount	301.41
TOTAL AMOUNT DUE	4,119.84	TOTAL SALES	4,324.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111210/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215630674241

Collection Ref. Code : 1841-40-896-4

Account ID : 2155220000-4

Customer Name : CANTAL,ESTELITA M

Meter Number : MTR1068877

Period : Jun 2016

Premise Address : SITIO KALAPUKAN, COLVETA TABADA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,478.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21552200004 BC16/215.0/111210/0/10/07-28-2016/91 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267299896283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768203

26772200007

Date : 07-28-2016

BC16/215.0/111220/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677220000-7

Collection Ref. Code : 1827-27-875-7

Customer Information----------

Name : BANDAL,ARCADIO P

Premise Address : TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	447630GS6	Pole No	:	0533044
Serial No	:	56947538	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20611
Period From	:	06-22-2016	Prev Rdg	:	20086
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	100	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,673.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,832.06
Transmission Charge	0.3063/kWh	160.81
System Loss Charge	0.885/kWh	464.63
Sub-Total		3,457.50
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,673.50	113.47
Sub-Total		156.69
Government Charges		
Franchise Tax - Local		38.41
Value Added Tax		
Generation		179.56
Transmission		3.83
System Loss		28.30
Distribution		180.86
Others		23.41
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		704.48
CURRENT BILL - JULY 2016		5,825.86
TOTAL AMOUNT DUE		11,499.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,341.00

Your monthly electricity consumption chart

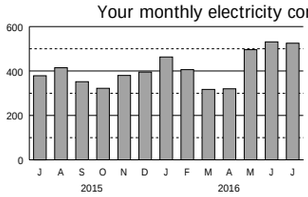

Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,825.86		
Less : VAT	415.96		
Amount Net of VAT	5,409.90		
Less: BIR 2306	175.23		
BIR 2307	103.20	VATable Sales	5,409.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,131.47	VAT Zero Rated Sales	0.00
Add : VAT	415.96	VAT Amount	415.96
TOTAL AMOUNT DUE	5,547.43	TOTAL SALES	5,825.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111220/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267299896283

Collection Ref. Code	: 1827-27-875-7	Premise Address	: TABADA ST. MAMBALING
Account ID	: 2677220000-7		
Customer Name	: BANDAL,ARCADIO P	TOTAL AMOUNT DUE	: 11,499.53 Overdue Bill : 1
Meter Number	: 447630GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26772200007 BC16/215.0/111220/0/10/07-28-2016/91 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567520754109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767771

56753200007

Date : 07-28-2016

BC16/215.0/111270/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675320000-7

Collection Ref. Code : 1821-66-758-1

Customer Information----------

Name : GORGOD,JESUSA TM C

Premise Address : 146 TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091927	Pole No	:	0533030
Serial No	:	40016841	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	404
Period From	:	06-22-2016	Prev Rdg	:	365
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 181.34
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.71
CURRENT BILL - JULY 2016		227.81
TOTAL AMOUNT DUE		496.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 172.00

Your monthly electricity consumption chart

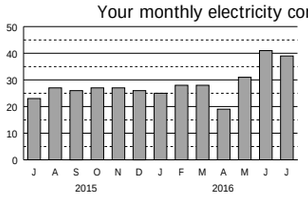

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.81		
Less : VAT	15.67		
Amount Net of VAT	212.14		
Less: BIR 2306	6.67		
BIR 2307	3.87	VATable Sales	212.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.60	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	217.27	TOTAL SALES	227.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111270/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567520754109

Collection Ref. Code	: 1821-66-758-1	Premise Address	: 146 TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 5675320000-7				
Customer Name	: GORGOD,JESUSA TM C	TOTAL AMOUNT DUE	: 496.62	Overdue Bill	: 1
Meter Number	: MTR1091927				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56753200007 BC16/215.0/111270/0/10/07-28-2016/91 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610781133421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774271

61045200005

Date : 07-28-2016

BC16/215.0/111290/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104520000-5

Collection Ref. Code : 1831-32-035-5

Customer Information----------

Name : ROSEQUE,UBALDO L TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	447650GS6	Pole No	:	0533030
Serial No	:	53885655	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9113
Period From	:	06-22-2016	Prev Rdg	:	9083
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 179.30
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.24
CURRENT BILL - JULY 2016		133.35
TOTAL AMOUNT DUE		541.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 341.00

Your monthly electricity consumption chart

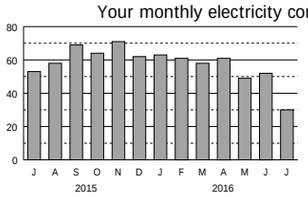

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.35		
Less : VAT	9.13		
Amount Net of VAT	124.22		
Less: BIR 2306	3.92		
BIR 2307	2.20	VATable Sales	124.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.10	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	127.23	TOTAL SALES	133.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111290/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610781133421

Collection Ref. Code	: 1831-32-035-5	Premise Address	: MAMBALING		
Account ID	: 6104520000-5				
Customer Name	: ROSEQUE,UBALDO L TM	TOTAL AMOUNT DUE	: 541.71	Overdue Bill	: 1
Meter Number	: 447650GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61045200005 BC16/215.0/111290/0/10/07-28-2016/91 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514794863989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776938

51494200002

Date : 07-28-2016

BC16/215.0/111300/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149420000-2

Collection Ref. Code : 1837-57-848-6

Customer Information----------

Name : CORTES,ELPEDIO P TM

Premise Address : SITIO KALAPUKAN,COL TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	447640GS6	Pole No	:	0533030
Serial No	:	54641523	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11318
Period From	:	06-22-2016	Prev Rdg	:	11224
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 20.35
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.29
CURRENT BILL - JULY 2016		994.96
TOTAL AMOUNT DUE		2,210.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,319.24

Your monthly electricity consumption chart

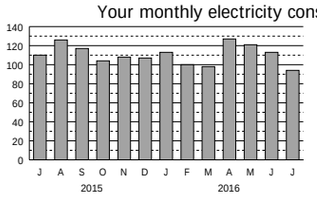

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.96		
Less : VAT	70.95		
Amount Net of VAT	924.01		
Less: BIR 2306	29.90		
BIR 2307	17.58	VATable Sales	924.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.53	VAT Zero Rated Sales	0.00
Add : VAT	70.95	VAT Amount	70.95
TOTAL AMOUNT DUE	947.48	TOTAL SALES	994.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111300/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514794863989

Collection Ref. Code : 1837-57-848-6

Account ID : 5149420000-2

Customer Name : CORTES,ELPEDIO P TM

Meter Number : 447640GS6

Period : Jun 2016

Premise Address : SITIO KALAPUKAN,COL TABADA MAMBALING

TOTAL AMOUNT DUE : 2,210.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51494200002 BC16/215.0/111300/0/10/07-28-2016/91 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462490740871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787476

46232200009

Date : 07-28-2016

BC16/215.0/111310/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623220000-9

Collection Ref. Code : 1839-88-158-5

Customer Information----------

Name : CORONEL,BERNABE F

Premise Address : SITIO KALAPUKANM TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418572GS6	Pole No	:	0533030
Serial No	:	2003161492	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3963
Period From	:	06-22-2016	Prev Rdg	:	3939
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	495	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		268.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.5997/kWh	14.39
System Loss Charge	0.864/kWh	20.74
Sub-Total		164.60
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.97
Surcharge	0.02 of 268.50	5.37
Sub-Total		7.34
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		8.21
Transmission		0.34
System Loss		1.23
Distribution		8.84
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.99
CURRENT BILL - JULY 2016		278.59
Debit Adjustments		74.57
TOTAL AMOUNT DUE		621.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 160.00

Your monthly electricity consumption chart

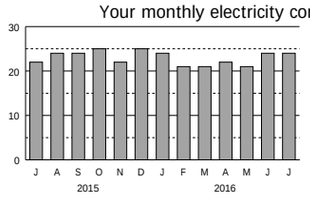

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.59		
Less : VAT	19.72		
Amount Net of VAT	258.87		
Less: BIR 2306	8.37		
BIR 2307	4.95	VATable Sales	258.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.55	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	265.27	TOTAL SALES	278.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111310/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462490740871

Collection Ref. Code	: 1839-88-158-5	Premise Address	: SITIO KALAPUKANM TABADA,MAMBALING,CEBU CITY		
Account ID	: 4623220000-9				
Customer Name	: CORONEL,BERNABE F	TOTAL AMOUNT DUE	: 621.78	Overdue Bill	: 1
Meter Number	: 418572GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46232200009 BC16/215.0/111310/0/10/07-28-2016/91 5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326113130594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784369

32634200003

Date : 07-28-2016

BC16/215.0/111330/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263420000-3

Collection Ref. Code : 1833-55-023-4

Customer Information----------

Name : LAPUTAN,JESUSA R

Premise Address : TABADA ST SITIO KALAPUKAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	207764WS6	Pole No	:	0533030
Serial No	:	45947428	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11246
Period From	:	06-22-2016	Prev Rdg	:	11179
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 115.54
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.25
CURRENT BILL - JULY 2016		600.66
TOTAL AMOUNT DUE		1,202.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 501.00

Your monthly electricity consumption chart

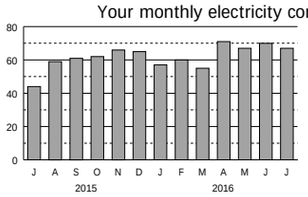

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.66		
Less : VAT	42.42		
Amount Net of VAT	558.24		
Less: BIR 2306	17.92		
BIR 2307	10.53	VATable Sales	558.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.79	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	572.21	TOTAL SALES	600.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111330/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326113130594

Collection Ref. Code	: 1833-55-023-4	Premise Address	: TABADA ST SITIO KALAPUKAN,MAMBALING
Account ID	: 3263420000-3		
Customer Name	: LAPUTAN,JESUSA R	TOTAL AMOUNT DUE	: 1,202.72 Overdue Bill : 1
Meter Number	: 207764WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32634200003 BC16/215.0/111330/0/10/07-28-2016/91 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744540625570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774259

74475200007

Date : 07-28-2016

BC16/215.0/111360/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447520000-7

Collection Ref. Code : 1843-77-716-9

Customer Information----------

Name : VIODOR,ISABELITA O

Premise Address : SITIO KALAPUKAN, COLVETA 2,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448046GS6	Pole No	:	0533030
Serial No	:	98601041	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10815
Period From	:	06-22-2016	Prev Rdg	:	10777
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	450	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 173.29
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.24
CURRENT BILL - JULY 2016		225.94
Debit Adjustments		116.08
TOTAL AMOUNT DUE		777.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 437.00

Your monthly electricity consumption chart

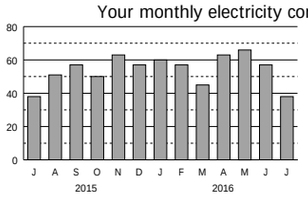

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.94		
Less : VAT	15.71		
Amount Net of VAT	210.23		
Less: BIR 2306	6.69		
BIR 2307	3.84	VATable Sales	210.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.70	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	215.41	TOTAL SALES	225.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111360/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744540625570

Collection Ref. Code	: 1843-77-716-9	Premise Address	: SITIO KALAPUKAN, COLVETA 2,MAMBALING,CEBU CITY
Account ID	: 7447520000-7		
Customer Name	: VIODOR,ISABELITA O	TOTAL AMOUNT DUE	: 777.33 Overdue Bill : 1
Meter Number	: 448046GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74475200007 BC16/215.0/111360/0/10/07-28-2016/91 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856452407844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782191

85662200006

Date : 07-28-2016

BC16/215.0/111390/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566220000-6

Collection Ref. Code : 1825-89-974-6

Customer Information----------

Name : CLEMEN,ANGEL C

Premise Address : COL TABADA ST.

TIN :

Metering Information----------

Meter No	:	447638GS6	Pole No	:	0533030
Serial No	:	69405517	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14641
Period From	:	06-22-2016	Prev Rdg	:	14472
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		226.39
CURRENT BILL - JULY 2016		1,872.04
TOTAL AMOUNT DUE		3,382.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,435.00

Your monthly electricity consumption chart

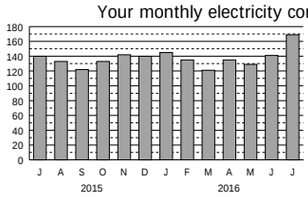

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.04		
Less : VAT	133.54		
Amount Net of VAT	1,738.50		
Less: BIR 2306	56.24		
BIR 2307	33.16	VATable Sales	1,738.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.10	VAT Zero Rated Sales	0.00
Add : VAT	133.54	VAT Amount	133.54
TOTAL AMOUNT DUE	1,782.64	TOTAL SALES	1,872.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111390/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856452407844

Collection Ref. Code	: 1825-89-974-6	Premise Address	: COL TABADA ST.		
Account ID	: 8566220000-6				
Customer Name	: CLEMEN,ANGEL C	TOTAL AMOUNT DUE	: 3,382.68	Overdue Bill	: 1
Meter Number	: 447638GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85662200006 BC16/215.0/111390/0/10/07-28-2016/91 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910236429537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774021

91064200008

Date : 07-28-2016

BC16/215.0/111400/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106420000-8

Collection Ref. Code : 1835-40-473-1

Customer Information----------

Name : BELDA,ALMA R TM

Premise Address : KALAPUKAN COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	447641GS6	Pole No	:	0533030
Serial No	:	85403992	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4051
Period From	:	06-22-2016	Prev Rdg	:	3980
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 88.36
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.90
CURRENT BILL - JULY 2016		673.28
TOTAL AMOUNT DUE		1,323.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 678.00

Your monthly electricity consumption chart

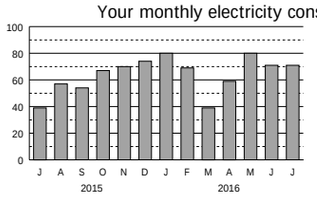

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.28		
Less : VAT	47.66		
Amount Net of VAT	625.62		
Less: BIR 2306	20.12		
BIR 2307	11.84	VATable Sales	625.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.66	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	641.32	TOTAL SALES	673.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111400/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910236429537

Collection Ref. Code	: 1835-40-473-1	Premise Address	: KALAPUKAN COL TABADA ST,MAMBALING
Account ID	: 9106420000-8		
Customer Name	: BELDA,ALMA R TM	TOTAL AMOUNT DUE	: 1,323.27 Overdue Bill : 1
Meter Number	: 447641GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91064200008 BC16/215.0/111400/0/10/07-28-2016/91 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006078012632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771540

00685200008

Date : 07-28-2016

BC16/215.0/111410/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068520000-8

Collection Ref. Code : 1843-89-755-5

Customer Information----------

Name : CABAHUG,ANDREW M

Premise Address : SITIO KALAPUKAN, COLVETA, TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056100	Pole No	:	0533030
Serial No	:	121746153	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	549
Period From	:	06-22-2016	Prev Rdg	:	492
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	218	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		- 132.03
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.54
CURRENT BILL - JULY 2016		475.99
TOTAL AMOUNT DUE		2,026.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 600.00

Your monthly electricity consumption chart

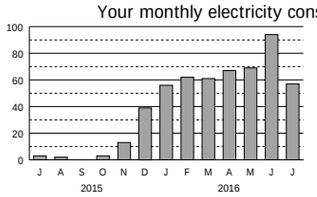

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.99		
Less : VAT	34.29		
Amount Net of VAT	441.70		
Less: BIR 2306	14.50		
BIR 2307	8.29	VATable Sales	441.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.91	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	453.20	TOTAL SALES	475.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111410/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006078012632

Collection Ref. Code	: 1843-89-755-5	Premise Address	: SITIO KALAPUKAN, COLVETA, TABADA,MAMBALING,CEBU CITY
Account ID	: 0068520000-8		
Customer Name	: CABAHUG,ANDREW M	TOTAL AMOUNT DUE	: 2,026.25 Overdue Bill : 2
Meter Number	: MTR1056100		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00685200008 BC16/215.0/111410/0/10/07-28-2016/91 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581043863150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775926

58132200005

Date : 07-28-2016

BC16/215.0/111420/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813220000-5

Collection Ref. Code : 1825-32-881-1

Customer Information----------

Name : CABUSAS,JANUARIO

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	448014GS6	Pole No	:	0533030
Serial No	:	91764534	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7885
Period From	:	06-22-2016	Prev Rdg	:	7885
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 94.00	1.88
Sub-Total		1.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JULY 2016		7.76
TOTAL AMOUNT DUE		101.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2015 - 130.00

Your monthly electricity consumption chart

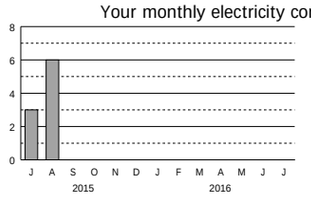

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.76		
Less : VAT	0.83		
Amount Net of VAT	6.93		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.44	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.27	TOTAL SALES	7.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111420/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581043863150

Collection Ref. Code	: 1825-32-881-1	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 5813220000-5				
Customer Name	: CABUSAS,JANUARIO	TOTAL AMOUNT DUE	: 101.97	Overdue Bill	: 9
Meter Number	: 448014GS6				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58132200005

BC16/215.0/111420/0/10/07-28-2016/91

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706094785834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771742

70678583918

Date : 07-28-2016

BC16/215.0/111440/0533023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067858391-8

Collection Ref. Code : 1853-64-695-4

Customer Information----------

Name : SUMALINOG,PABLO JR. BATERNA

Premise Address : TABADA ST. SITIO KALAPUKAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1095275	Pole No	:	0533023
Serial No	:	129123620	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	930
Period From	:	06-22-2016	Prev Rdg	:	845
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	598	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		- 50.54
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.13
CURRENT BILL - JULY 2016		865.59
TOTAL AMOUNT DUE		1,654.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 724.00

Your monthly electricity consumption chart

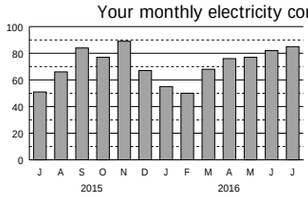

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.59		
Less : VAT	61.96		
Amount Net of VAT	803.63		
Less: BIR 2306	26.15		
BIR 2307	15.26	VATable Sales	803.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.22	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	824.18	TOTAL SALES	865.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111440/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706094785834

Collection Ref. Code	: 1853-64-695-4	Premise Address	: TABADA ST. SITIO KALAPUKAN,MAMBALING		
Account ID	: 7067858391-8				
Customer Name	: SUMALINOG,PABLO JR. BATERNA	TOTAL AMOUNT DUE	: 1,654.78	Overdue Bill	: 1
Meter Number	: MTR1095275				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70678583918 BC16/215.0/111440/0/10/07-28-2016/91 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409652667420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774310

40921322612

Date : 07-28-2016

BC16/215.0/111450/0533023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092132261-2

Collection Ref. Code : 1857-96-266-4

Customer Information----------

Name : CABUSAS,MANUEL CATIGBE

Premise Address : SITIO MAHAYAHAY TABADA STREET,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027672	Pole No	:	0533023
Serial No	:	121518260	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1611
Period From	:	06-22-2016	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		- 101.46
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.05
CURRENT BILL - JULY 2016		616.54
TOTAL AMOUNT DUE		1,242.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 681.00

Your monthly electricity consumption chart

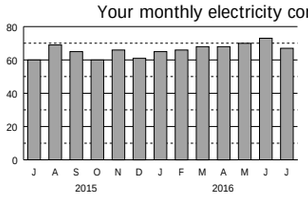

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.54		
Less : VAT	44.12		
Amount Net of VAT	572.42		
Less: BIR 2306	18.63		
BIR 2307	10.81	VATable Sales	572.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.98	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	587.10	TOTAL SALES	616.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111450/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409652667420

Collection Ref. Code	: 1857-96-266-4	Premise Address	: SITIO MAHAYAHAY TABADA STREET,MAMBALING, CEBU CITY
Account ID	: 4092132261-2		
Customer Name	: CABUSAS,MANUEL CATIGBE	TOTAL AMOUNT DUE	: 1,242.07
Meter Number	: MTR1027672	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40921322612 BC16/215.0/111450/0/10/07-28-2016/91 5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244077839423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773692

2448462980

Date : 07-28-2016

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448462298-0

Collection Ref. Code : 1849-82-188-7

Customer Information----------

Name : GEMPISAO,WIDMARK ARPON

Premise Address : SITIO KALAPUKAN,COLVETA 2 TABADA

TIN :

Metering Information----------

Meter No	:	MTR1083969	Pole No	:	0533030
Serial No	:	40041768	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1233
Period From	:	06-22-2016	Prev Rdg	:	1142
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	333	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 23.81
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.85
CURRENT BILL - JULY 2016		958.71
TOTAL AMOUNT DUE		1,929.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 848.00

Your monthly electricity consumption chart

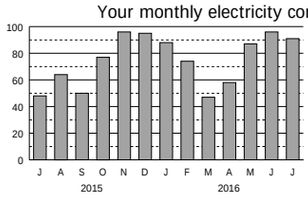

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.71		
Less : VAT	68.19		
Amount Net of VAT	890.52		
Less: BIR 2306	28.76		
BIR 2307	16.94	VATable Sales	890.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.82	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	913.01	TOTAL SALES	958.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244077839423

Collection Ref. Code	: 1849-82-188-7	Premise Address	: SITIO KALAPUKAN,COLVETA 2 TABADA
Account ID	: 2448462298-0		
Customer Name	: GEMPISAO,WIDMARK ARPON	TOTAL AMOUNT DUE	: 1,929.89
Meter Number	: MTR1083969		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2448462980 BC16/215.0/111500/0/10/07-28-2016/91 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339636276593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771272

33995200004

Date : 07-28-2016

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399520000-4

Collection Ref. Code : 1845-39-446-1

Customer Information----------

Name : ANDO,PERLINDA D

Premise Address : COLVETA ST., MAHAYAHAY,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470914GS6	Pole No	:	0533030
Serial No	:	63001663	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6358
Period From	:	06-22-2016	Prev Rdg	:	6291
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	327	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 114.58
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.37
CURRENT BILL - JULY 2016		601.74
TOTAL AMOUNT DUE		1,252.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 690.00

Your monthly electricity consumption chart

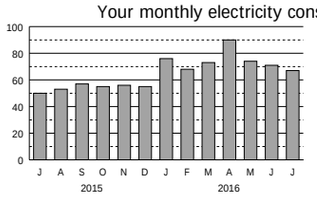

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.74		
Less : VAT	42.53		
Amount Net of VAT	559.21		
Less: BIR 2306	17.97		
BIR 2307	10.55	VATable Sales	559.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.69	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	573.22	TOTAL SALES	601.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339636276593

Collection Ref. Code	: 1845-39-446-1	Premise Address	: COLVETA ST., MAHAYAHAY,MAMBALING,CEBU CITY
Account ID	: 3399520000-4		
Customer Name	: ANDO,PERLINDA D	TOTAL AMOUNT DUE	: 1,252.15 Overdue Bill : 1
Meter Number	: 470914GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33995200004 BC16/215.0/111500/0/10/07-28-2016/91 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272356716436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771120

27281941156

Date : 07-28-2016

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728194115-6

Collection Ref. Code : 1857-56-764-1

Customer Information----------

Name : TANADA,ROSE BELINDA TANGAYAN

Premise Address : COLVETA II TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017539	Pole No	:	0533030
Serial No	:	121541997	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1483
Period From	:	06-22-2016	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	196	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 146.53
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.85
CURRENT BILL - JULY 2016		437.91
TOTAL AMOUNT DUE		980.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 463.00

Your monthly electricity consumption chart

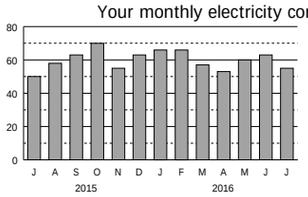

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.91		
Less : VAT	30.80		
Amount Net of VAT	407.11		
Less: BIR 2306	13.04		
BIR 2307	7.62	VATable Sales	407.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.45	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	417.25	TOTAL SALES	437.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272356716436

Collection Ref. Code	: 1857-56-764-1	Premise Address	: COLVETA II TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 2728194115-6				
Customer Name	: TANADA,ROSE BELINDA TANGAYAN	TOTAL AMOUNT DUE	: 980.51	Overdue Bill	: 1
Meter Number	: MTR1017539				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27281941156

BC16/215.0/111500/0/10/07-28-2016/91

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237256203290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23743200000

BILLING STATEMENT

1005769748

Date : 07-28-2016

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374320000-0

Collection Ref. Code : 1821-46-167-3

Customer Information----------

Name : LOGUIVER,FELIX TM S.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309045GS6	Pole No	:	0533261
Serial No	:	48914588	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22944
Period From	:	06-22-2016	Prev Rdg	:	22809
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.72
CURRENT BILL - JULY 2016		1,503.17
TOTAL AMOUNT DUE		3,002.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,095.00

Your monthly electricity consumption chart

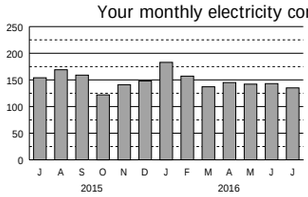

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.17		
Less : VAT	107.50		
Amount Net of VAT	1,395.67		
Less: BIR 2306	45.29		
BIR 2307	26.63	VATable Sales	1,395.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.75	VAT Zero Rated Sales	0.00
Add : VAT	107.50	VAT Amount	107.50
TOTAL AMOUNT DUE	1,431.25	TOTAL SALES	1,503.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237256203290

Collection Ref. Code	: 1821-46-167-3	Premise Address	: TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 2374320000-0				
Customer Name	: LOGUIVER,FELIX TM S.	TOTAL AMOUNT DUE	: 3,002.52	Overdue Bill	: 1
Meter Number	: 309045GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23743200000

BC16/215.0/111500/0/10/07-28-2016/91

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685414330275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779176

68558380827

Date : 07-28-2016

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855838082-7

Collection Ref. Code : 1859-80-440-3

Customer Information----------

Name : BAROMAN,ALODIA GEMOYA

Premise Address : TABADA ST.,COLVETA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046902	Pole No	:	0533030
Serial No	:	125291369	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	759
Period From	:	06-22-2016	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.62
CURRENT BILL - JULY 2016		287.67
TOTAL AMOUNT DUE		820.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 850.00

Your monthly electricity consumption chart

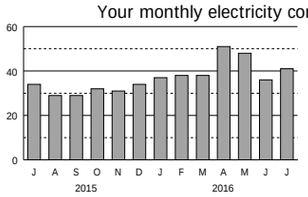

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.67		
Less : VAT	20.24		
Amount Net of VAT	267.43		
Less: BIR 2306	8.59		
BIR 2307	4.96	VATable Sales	267.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.88	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	274.12	TOTAL SALES	287.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685414330275

Collection Ref. Code	: 1859-80-440-3	Premise Address	: TABADA ST.,COLVETA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6855838082-7		
Customer Name	: BAROMAN,ALODIA GEMOYA	TOTAL AMOUNT DUE	: 820.60
Meter Number	: MTR1046902		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68558380827 BC16/215.0/111500/0/10/07-28-2016/91 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170916166821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769817

17042200000

Date : 07-28-2016

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704220000-0

Collection Ref. Code : 1813-42-770-4

Customer Information----------

Name : GUIRIT,RAUL C.

Premise Address : COLVETA ST, TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448051GS6	Pole No	:	0533030
Serial No	:	85722335	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8388
Period From	:	06-22-2016	Prev Rdg	:	8356
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 151.58
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.04
CURRENT BILL - JULY 2016		184.76
TOTAL AMOUNT DUE		288.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 200.00

Your monthly electricity consumption chart

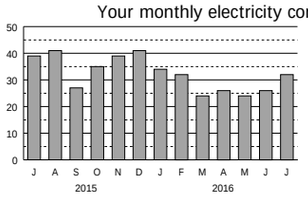

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.76		
Less : VAT	12.63		
Amount Net of VAT	172.13		
Less: BIR 2306	5.38		
BIR 2307	3.14	VATable Sales	172.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.61	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	176.24	TOTAL SALES	184.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170916166821

Collection Ref. Code	: 1813-42-770-4	Premise Address	: COLVETA ST, TABADA,MAMBALING,CEBU CITY
Account ID	: 1704220000-0		
Customer Name	: GUIRIT,RAUL C.	TOTAL AMOUNT DUE	: 288.50 Overdue Bill : 1
Meter Number	: 448051GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17042200000 BC16/215.0/111500/0/10/07-28-2016/91 5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505342096658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771065

50540947129

Date : 07-28-2016

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054094712-9

Collection Ref. Code : 1849-76-308-9

Customer Information----------

Name : BARIBAR,ELENITA BERMUDO

Premise Address : SITIO KALAPUKAN,COLVETA II

TIN :

Metering Information----------

Meter No	:	492724 GS6	Pole No	:	0533030
Serial No	:	56076681	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6680
Period From	:	06-22-2016	Prev Rdg	:	6566
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	463	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		9.38
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.31
CURRENT BILL - JULY 2016		1,241.65
TOTAL AMOUNT DUE		2,456.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,300.00

Your monthly electricity consumption chart

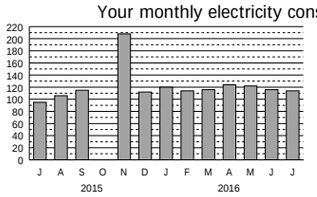

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.65		
Less : VAT	87.82		
Amount Net of VAT	1,153.83		
Less: BIR 2306	37.02		
BIR 2307	21.99	VATable Sales	1,153.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.82	VAT Zero Rated Sales	0.00
Add : VAT	87.82	VAT Amount	87.82
TOTAL AMOUNT DUE	1,182.64	TOTAL SALES	1,241.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505342096658

Collection Ref. Code : 1849-76-308-9

Account ID : 5054094712-9

Customer Name : BARIBAR,ELENITA BERMUDO

Meter Number : 492724 GS6

Period : Jun 2016

Premise Address : SITIO KALAPUKAN,COLVETA II

TOTAL AMOUNT DUE : 2,456.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50540947129 BC16/215.0/111500/0/10/07-28-2016/91 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448176178375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777830

44844200004

Date : 07-28-2016

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484420000-4

Collection Ref. Code : 1833-88-365-9

Customer Information----------

Name : DICDICAN,REMEDIOS P TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	197779WS6	Pole No	:	0533261
Serial No	:	45961775	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12933
Period From	:	06-22-2016	Prev Rdg	:	12884
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 181.73
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.72
CURRENT BILL - JULY 2016		334.91
TOTAL AMOUNT DUE		606.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 956.00

Your monthly electricity consumption chart

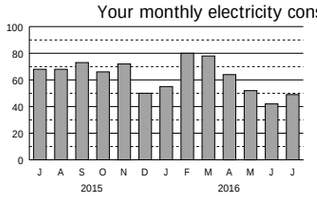

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.91		
Less : VAT	23.22		
Amount Net of VAT	311.69		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.06	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	319.28	TOTAL SALES	334.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448176178375

Collection Ref. Code	: 1833-88-365-9	Premise Address	: TABADA ST MAMBALING		
Account ID	: 4484420000-4				
Customer Name	: DICDICAN,REMEDIOS P TM	TOTAL AMOUNT DUE	: 606.68	Overdue Bill	: 1
Meter Number	: 197779WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44844200004 BC16/215.0/111500/0/10/07-28-2016/91 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255750737556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781196

25593200006

Date : 07-28-2016

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559320000-6

Collection Ref. Code : 1823-93-341-6

Customer Information----------

Name : ENCARQUEZ,EMMANUEL C

Premise Address : SITIO KALAPUKAN,MAMBLAING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280003GS6	Pole No	:	0533261
Serial No	:	46166667	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7775
Period From	:	06-22-2016	Prev Rdg	:	7740
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 156.84
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.85
CURRENT BILL - JULY 2016		211.65
TOTAL AMOUNT DUE		760.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 500.00

Your monthly electricity consumption chart

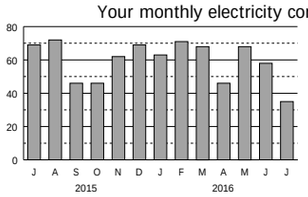

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.65		
Less : VAT	14.84		
Amount Net of VAT	196.81		
Less: BIR 2306	6.32		
BIR 2307	3.60	VATable Sales	196.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.89	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255750737556

Collection Ref. Code	: 1823-93-341-6	Premise Address	: SITIO KALAPUKAN,MAMBLAING,CEBU CITY		
Account ID	: 2559320000-6				
Customer Name	: ENCARQUEZ,EMMANUEL C	TOTAL AMOUNT DUE	: 760.47	Overdue Bill	: 1
Meter Number	: 280003GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25593200006 BC16/215.0/111500/0/10/07-28-2016/91 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569160368714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769183

56972200002

Date : 07-28-2016

BC16/215.0/111580/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697220000-2

Collection Ref. Code : 1827-54-830-4

Customer Information----------

Name : SITIO KALAPUKAN

Premise Address : TABADA ST MAMBALING,COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1023345	Pole No	:	0546503
Serial No	:	121755971	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1508
Period From	:	06-22-2016	Prev Rdg	:	1459
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 175.30
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.54
CURRENT BILL - JULY 2016		342.16
TOTAL AMOUNT DUE		935.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 625.00

Your monthly electricity consumption chart

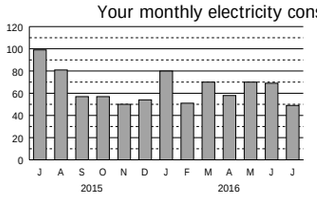

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.16		
Less : VAT	24.00		
Amount Net of VAT	318.16		
Less: BIR 2306	10.18		
BIR 2307	5.90	VATable Sales	318.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.08	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	326.08	TOTAL SALES	342.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111580/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569160368714

Collection Ref. Code	: 1827-54-830-4	Premise Address	: TABADA ST MAMBALING,COL TABADA ST MAMBALING
Account ID	: 5697220000-2		
Customer Name	: SITIO KALAPUKAN	TOTAL AMOUNT DUE	: 935.49
Meter Number	: MTR1023345		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56972200002 BC16/215.0/111580/0/10/07-28-2016/91 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402733265346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769579

40220056879

Date : 07-28-2016

BC16/215.0/111585/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022005687-9

Collection Ref. Code : 1861-51-623-1

Customer Information----------

Name : SUMALINOG,LORETA PORTARCOS

Premise Address : KALAPUKAN,SITIO GINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084054	Pole No	:	0546503
Serial No	:	40015175	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1413
Period From	:	06-22-2016	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	118	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 624.00	12.48
Sub-Total		22.68
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.02
CURRENT BILL - JULY 2016		1,364.12
TOTAL AMOUNT DUE		1,987.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 460.00

Your monthly electricity consumption chart

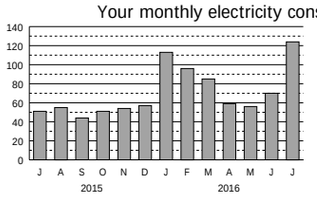

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.12		
Less : VAT	96.96		
Amount Net of VAT	1,267.16		
Less: BIR 2306	40.86		
BIR 2307	24.16	VATable Sales	1,267.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.14	VAT Zero Rated Sales	0.00
Add : VAT	96.96	VAT Amount	96.96
TOTAL AMOUNT DUE	1,299.10	TOTAL SALES	1,364.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111585/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402733265346

Collection Ref. Code	: 1861-51-623-1	Premise Address	: KALAPUKAN,SITIO GINABSAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 4022005687-9		
Customer Name	: SUMALINOG,LORETA PORTARCOS	TOTAL AMOUNT DUE	: 1,987.96
Meter Number	: MTR1084054	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40220056879 BC16/215.0/111585/0/10/07-28-2016/91 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792998331881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783592

79294200005

Date : 07-28-2016

BC16/215.0/111605/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929420000-5

Collection Ref. Code : 1829-29-794-5

Customer Information----------

Name : DUMDOM,FLORENCIA R

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	505074 GS6	Pole No	:	0546503
Serial No	:	59709203	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4235
Period From	:	06-22-2016	Prev Rdg	:	4189
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 169.76
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.86
CURRENT BILL - JULY 2016		315.66
TOTAL AMOUNT DUE		618.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,112.00

Your monthly electricity consumption chart

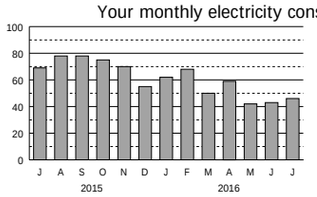

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.66		
Less : VAT	21.93		
Amount Net of VAT	293.73		
Less: BIR 2306	9.30		
BIR 2307	5.44	VATable Sales	293.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.99	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	300.92	TOTAL SALES	315.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111605/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792998331881

Collection Ref. Code	: 1829-29-794-5	Premise Address	: COL TABADA ST,MAMBALING
Account ID	: 7929420000-5		
Customer Name	: DUMDOM,FLORENCIA R	TOTAL AMOUNT DUE	: 618.69
Meter Number	: 505074 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79294200005

BC16/215.0/111605/0/10/07-28-2016/91

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319050281125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779583

31944385975

Date : 07-28-2016

BC16/215.0/111608/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194438597-5

Collection Ref. Code : 1861-66-968-2

Customer Information----------

Name : ROLLON,ANN COSE

Premise Address : SITIO COLVETA TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091005	Pole No	:	0546503
Serial No	:	40047624	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	995
Period From	:	06-22-2016	Prev Rdg	:	926
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 116.71
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.87
CURRENT BILL - JULY 2016		620.99
TOTAL AMOUNT DUE		1,354.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 808.00

Your monthly electricity consumption chart

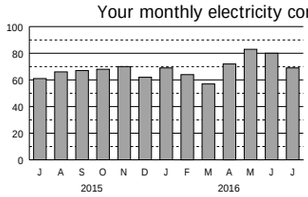

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.99		
Less : VAT	43.95		
Amount Net of VAT	577.04		
Less: BIR 2306	18.56		
BIR 2307	10.88	VATable Sales	577.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.60	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	591.55	TOTAL SALES	620.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111608/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319050281125

Collection Ref. Code	: 1861-66-968-2	Premise Address	: SITIO COLVETA TABADA,MAMBALING,CEBU CITY
Account ID	: 3194438597-5		
Customer Name	: ROLLON,ANN COSE	TOTAL AMOUNT DUE	: 1,354.06
Meter Number	: MTR1091005		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31944385975

BC16/215.0/111608/0/10/07-28-2016/91

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971150910044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770290

97142200001

Date : 07-28-2016

BC16/215.0/111610/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714220000-1

Collection Ref. Code : 1825-38-086-4

Customer Information----------

Name : COSE,MINVILUZ E

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	361247GS6	Pole No	:	0546503
Serial No	:	2002114363	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12642
Period From	:	06-22-2016	Prev Rdg	:	12569
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 90.64
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.30
CURRENT BILL - JULY 2016		692.29
TOTAL AMOUNT DUE		1,369.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 65.00

Your monthly electricity consumption chart

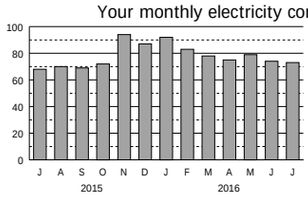

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.29		
Less : VAT	49.00		
Amount Net of VAT	643.29		
Less: BIR 2306	20.68		
BIR 2307	12.17	VATable Sales	643.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.44	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	659.44	TOTAL SALES	692.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111610/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971150910044

Collection Ref. Code	: 1825-38-086-4	Premise Address	: MAMBALING		
Account ID	: 9714220000-1				
Customer Name	: COSE,MINVILUZ E	TOTAL AMOUNT DUE	: 1,369.88	Overdue Bill	: 1
Meter Number	: 361247GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97142200001 BC16/215.0/111610/0/10/07-28-2016/91 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134514480216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768113

13415200008

Date : 07-28-2016

BC16/215.0/111630/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341520000-8

Collection Ref. Code : 1841-80-500-9

Customer Information----------

Name : BANAAG,DOMINIC IRVIN D

Premise Address : SITIO KALAPUKAN, GUINABSAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288659SS6	Pole No	:	0546503
Serial No	:	25461074	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34184
Period From	:	06-22-2016	Prev Rdg	:	33610
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	380	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,695.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,096.39
Transmission Charge	0.5997/kWh	344.23
System Loss Charge	0.864/kWh	495.94
Sub-Total		3,936.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,695.50	133.91
Sub-Total		181.16
Government Charges		
Franchise Tax - Local		43.24
Value Added Tax		
Generation		196.32
Transmission		8.19
System Loss		29.53
Distribution		197.69
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		775.37
CURRENT BILL - JULY 2016		6,540.47
TOTAL AMOUNT DUE		13,236.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,280.00

Your monthly electricity consumption chart

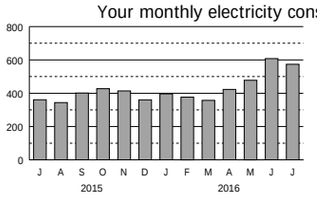

Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,540.47		
Less : VAT	458.66		
Amount Net of VAT	6,081.81		
Less: BIR 2306	195.03		
BIR 2307	116.17	VATable Sales	6,081.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,770.61	VAT Zero Rated Sales	0.00
Add : VAT	458.66	VAT Amount	458.66
TOTAL AMOUNT DUE	6,229.27	TOTAL SALES	6,540.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111630/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134514480216

Collection Ref. Code	: 1841-80-500-9	Premise Address	: SITIO KALAPUKAN, GUINABSAN, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 1341520000-8		
Customer Name	: BANAAG,DOMINIC IRVIN D	TOTAL AMOUNT DUE	: 13,236.09
Meter Number	: 288659SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13415200008 BC16/215.0/111630/0/10/07-28-2016/91 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599794770079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785874

59974200004

Date : 07-28-2016

BC16/215.0/111700/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997420000-4

Collection Ref. Code : 1827-64-359-5

Customer Information----------

Name : TABOADA,MARISSA C

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	569395 GS6	Pole No	:	0533044
Serial No	:	77026162	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1546
Period From	:	06-22-2016	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.07
CURRENT BILL - JULY 2016		218.01
TOTAL AMOUNT DUE		551.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 428.00

Your monthly electricity consumption chart

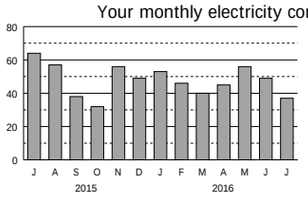

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.01		
Less : VAT	15.07		
Amount Net of VAT	202.94		
Less: BIR 2306	6.40		
BIR 2307	3.71	VATable Sales	202.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.83	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	207.90	TOTAL SALES	218.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599794770079

Collection Ref. Code	: 1827-64-359-5	Premise Address	: TABADA ST MAMBALING		
Account ID	: 5997420000-4				
Customer Name	: TABOADA,MARISSA C	TOTAL AMOUNT DUE	: 551.40	Overdue Bill	: 1
Meter Number	: 569395 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59974200004 BC16/215.0/111700/0/10/07-28-2016/91 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248657128660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776127

24865865729

Date : 07-28-2016

BC16/215.0/111700/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486586572-9

Collection Ref. Code : 1857-17-698-7

Customer Information----------

Name : ALCORDO,PEDRO JR PINOTE

Premise Address : SITIO KALAPUKAN COLVETA II TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001934 EFS6	Pole No	:	0533261
Serial No	:	92554088	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3126
Period From	:	06-22-2016	Prev Rdg	:	2949
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	264	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		58.35
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.64
CURRENT BILL - JULY 2016		1,974.13
TOTAL AMOUNT DUE		4,162.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,801.00

Your monthly electricity consumption chart

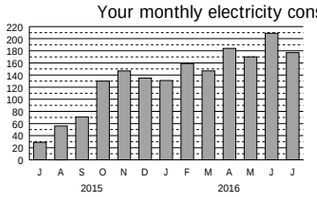

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.13		
Less : VAT	141.30		
Amount Net of VAT	1,832.83		
Less: BIR 2306	59.52		
BIR 2307	34.97	VATable Sales	1,832.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.34	VAT Zero Rated Sales	0.00
Add : VAT	141.30	VAT Amount	141.30
TOTAL AMOUNT DUE	1,879.64	TOTAL SALES	1,974.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248657128660

Collection Ref. Code	: 1857-17-698-7	Premise Address	: SITIO KALAPUKAN COLVETA II TABADA,MAMBALING,CEBU CITY		
Account ID	: 2486586572-9				
Customer Name	: ALCORDO,PEDRO JR PINOTE	TOTAL AMOUNT DUE	: 4,162.99	Overdue Bill	: 1
Meter Number	: 001934 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24865865729

BC16/215.0/111700/0/10/07-28-2016/91

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312497797932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775762

31284200008

Date : 07-28-2016

BC16/215.0/111700/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128420000-8

Collection Ref. Code : 1835-97-722-7

Customer Information----------

Name : PORTARCOS,GLORIA S TM

Premise Address : SITIO KALAPUKAN,COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	253697GS6	Pole No	:	0546503
Serial No	:	47689183	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32414
Period From	:	06-22-2016	Prev Rdg	:	32207
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.44
CURRENT BILL - JULY 2016		2,302.93
TOTAL AMOUNT DUE		4,649.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,824.00

Your monthly electricity consumption chart

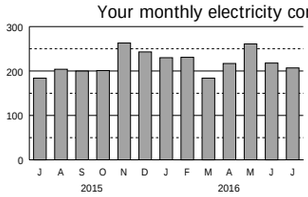

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.93		
Less : VAT	164.64		
Amount Net of VAT	2,138.29		
Less: BIR 2306	69.35		
BIR 2307	40.79	VATable Sales	2,138.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.15	VAT Zero Rated Sales	0.00
Add : VAT	164.64	VAT Amount	164.64
TOTAL AMOUNT DUE	2,192.79	TOTAL SALES	2,302.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/07-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312497797932

Collection Ref. Code	: 1835-97-722-7	Premise Address	: SITIO KALAPUKAN,COL TABADA ST MAMBALING		
Account ID	: 3128420000-8				
Customer Name	: PORTARCOS,GLORIA S TM	TOTAL AMOUNT DUE	: 4,649.45	Overdue Bill	: 1
Meter Number	: 253697GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31284200008 BC16/215.0/111700/0/10/07-28-2016/91 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755109831182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781499

75564100008

Date : 07-28-2016

BC16/94.1/0/0467165/94

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556410000-8

Collection Ref. Code : 1841-53-044-1

Customer Information----------

Name : GOMONIT,HARVEY L

Premise Address : ATILLO SUBDIVISION, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

Billing Address : c/o Pilipinas Water Resources Inc.,1082 J. Panis St. Kalubihan Talamban,Talamban Cebu City, Ref.# 172961

TIN :

Metering Information----------

Meter No	:	MTR1042868	Pole No	:	0467165
Serial No	:	125292307	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4052
Period From	:	06-22-2016	Prev Rdg	:	3840
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	1240	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,316.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.5997/kWh	127.14
System Loss Charge	0.864/kWh	183.17
Sub-Total		1,453.92
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		72.52
Transmission		3.03
System Loss		10.91
Distribution		73.39
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		286.40
CURRENT BILL - JULY 2016		2,415.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,624.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,310.00

Your monthly electricity consumption chart

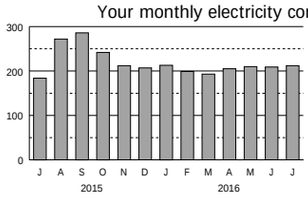

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.69		
Less : VAT	169.42		
Amount Net of VAT	2,246.27		
Less: BIR 2306	72.05		
BIR 2307	42.91	VATable Sales	2,246.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.31	VAT Zero Rated Sales	0.00
Add : VAT	169.42	VAT Amount	169.42
TOTAL AMOUNT DUE	2,300.73	TOTAL SALES	2,415.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/07-28-2016/94

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755109831182

Collection Ref. Code	: 1841-53-044-1	Premise Address	: ATILLO SUBDIVISION, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 7556410000-8		
Customer Name	: GOMONIT,HARVEY L	Billing Address	: c/o Pilipinas Water Resources Inc.,1082 J. Panis St. Kalubihan Talamban,Talamban Cebu City, Ref.# 1729610000, Tel.# 3455366
Meter Number	: MTR1042868		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 4,624.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75564100008

BC16/94.1/0/0/10/07-28-2016/94

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848089128902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005765903

84808313591

Date : 07-26-2016

BC12/505.0/540/0780532/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480831359-1

Collection Ref. Code : 1861-67-176-8

Customer Information----------

Name : ASIDERA,KARYL GAY VILLAMOR

Premise Address : M4 FORTUNE VILLE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089841	Pole No	:	0780532
Serial No	:	40007593	Multiplier	:	1
Period To	:	07-17-2016	Pres Rdg	:	2474
Period From	:	06-17-2016	Prev Rdg	:	2389
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	1312	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		- 36.88
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.73
CURRENT BILL - JULY 2016		878.85
TOTAL AMOUNT DUE		3,074.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,197.00

Your monthly electricity consumption chart

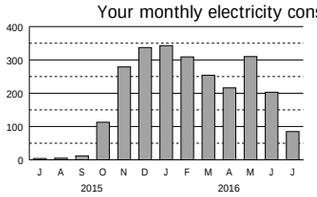

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.85		
Less : VAT	63.38		
Amount Net of VAT	815.47		
Less: BIR 2306	26.74		
BIR 2307	15.50	VATable Sales	815.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.23	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	836.61	TOTAL SALES	878.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/540/0/31/07-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848089128902

Collection Ref. Code	: 1861-67-176-8	Premise Address	: M4 FORTUNE VILLE,CANSOJONG, TALISAY CITY		
Account ID	: 8480831359-1				
Customer Name	: ASIDERA,KARYL GAY VILLAMOR	TOTAL AMOUNT DUE	: 3,074.95	Overdue Bill	: 1
Meter Number	: MTR1089841				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84808313591

BC12/505.0/540/0/31/07-26-2016/96

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514539535260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776632

51485471463

Date : 07-28-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148547146-3

Collection Ref. Code : 1863-96-059-7

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M20 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157748	Pole No	:	0459492
Serial No	:	133493319	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	279
Period From	:	06-22-2016	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	2850	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.94
CURRENT BILL - JULY 2016		1,810.26
TOTAL AMOUNT DUE		2,985.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,064.72

Your monthly electricity consumption chart

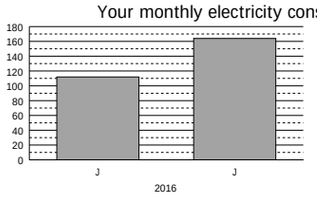

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.26		
Less : VAT	128.88		
Amount Net of VAT	1,681.38		
Less: BIR 2306	54.31		
BIR 2307	32.07	VATable Sales	1,681.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.00	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,723.88	TOTAL SALES	1,810.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514539535260

Collection Ref. Code	: 1863-96-059-7	Premise Address	: M20 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5148547146-3				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 2,985.64	Overdue Bill	: 1
Meter Number	: MTR1157748				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51485471463

BC16/94.5/0/0/10/07-28-2016/96

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709423612145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773639

70976824089

Date : 07-28-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097682408-9

Collection Ref. Code : 1863-96-077-5

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M23 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157928	Pole No	:	0459492
Serial No	:	133493346	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	205
Period From	:	06-22-2016	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	2850	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		- 51.63
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.63
CURRENT BILL - JULY 2016		821.22
TOTAL AMOUNT DUE		2,090.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,064.72

Your monthly electricity consumption chart

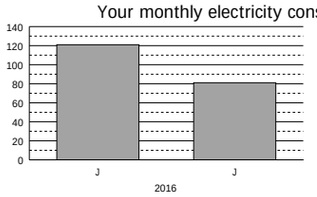

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.22		
Less : VAT	58.65		
Amount Net of VAT	762.57		
Less: BIR 2306	24.73		
BIR 2307	14.48	VATable Sales	762.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.36	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	782.01	TOTAL SALES	821.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709423612145

Collection Ref. Code	: 1863-96-077-5	Premise Address	: M23 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 7097682408-9		
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 2,090.60
Meter Number	: MTR1157928		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70976824089

BC16/94.5/0/0/10/07-28-2016/96

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785186144422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779037

78561737798

Date : 07-28-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856173779-8

Collection Ref. Code : 1863-96-080-5

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M8 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157931	Pole No	:	0459492
Serial No	:	133493368	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	645
Period From	:	06-22-2016	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	2850	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,881.50	77.63
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		366.42
CURRENT BILL - JULY 2016		3,031.50
TOTAL AMOUNT DUE		6,913.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,064.72

Your monthly electricity consumption chart

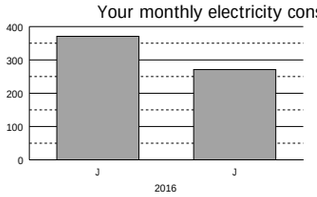

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.50		
Less : VAT	217.32		
Amount Net of VAT	2,814.18		
Less: BIR 2306	91.55		
BIR 2307	53.70	VATable Sales	2,814.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.93	VAT Zero Rated Sales	0.00
Add : VAT	217.32	VAT Amount	217.32
TOTAL AMOUNT DUE	2,886.25	TOTAL SALES	3,031.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785186144422

Collection Ref. Code	: 1863-96-080-5	Premise Address	: M8 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7856173779-8				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 6,913.09	Overdue Bill	: 1
Meter Number	: MTR1157931				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78561737798

BC16/94.5/0/0/10/07-28-2016/96

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529849648500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785190

52971383519

Date : 07-28-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297138351-9

Collection Ref. Code : 1863-96-062-7

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M14 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157934	Pole No	:	0459492
Serial No	:	133493366	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	405
Period From	:	06-22-2016	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	2850	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.08
CURRENT BILL - JULY 2016		2,274.85
TOTAL AMOUNT DUE		4,338.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,064.72

Your monthly electricity consumption chart

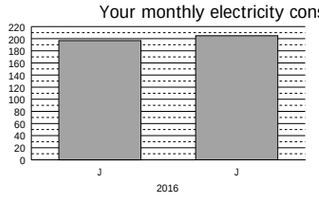

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.85		
Less : VAT	162.42		
Amount Net of VAT	2,112.43		
Less: BIR 2306	68.43		
BIR 2307	40.30	VATable Sales	2,112.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.70	VAT Zero Rated Sales	0.00
Add : VAT	162.42	VAT Amount	162.42
TOTAL AMOUNT DUE	2,166.12	TOTAL SALES	2,274.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529849648500

Collection Ref. Code	: 1863-96-062-7	Premise Address	: M14 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5297138351-9				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 4,338.36	Overdue Bill	: 1
Meter Number	: MTR1157934				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52971383519

BC16/94.5/0/0/10/07-28-2016/96

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208688133391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772669

20820431888

Date : 07-28-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082043188-8

Collection Ref. Code : 1863-96-137-2

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M25 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157927	Pole No	:	0459492
Serial No	:	133493367	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	350
Period From	:	06-22-2016	Prev Rdg	:	191
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	2850	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.47
CURRENT BILL - JULY 2016		1,774.04
TOTAL AMOUNT DUE		3,743.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,064.72

Your monthly electricity consumption chart

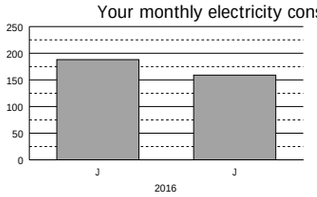

Avg Monthly Usage : 173.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.04		
Less : VAT	127.02		
Amount Net of VAT	1,647.02		
Less: BIR 2306	53.50		
BIR 2307	31.43	VATable Sales	1,647.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.09	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,689.11	TOTAL SALES	1,774.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208688133391

Collection Ref. Code	: 1863-96-137-2	Premise Address	: M25 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2082043188-8				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 3,743.49	Overdue Bill	: 1
Meter Number	: MTR1157927				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20820431888 BC16/94.5/0/0/10/07-28-2016/96 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379612864874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776316

37961868017

Date : 07-28-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796186801-7

Collection Ref. Code : 1863-96-047-3

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M17 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157859	Pole No	:	0459492
Serial No	:	133493748	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	84
Period From	:	06-22-2016	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	2850	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 101.03
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.96
CURRENT BILL - JULY 2016		25.30
TOTAL AMOUNT DUE		642.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,064.72

Your monthly electricity consumption chart

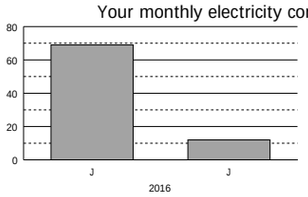

Avg Monthly Usage : 40.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.30		
Less : VAT	2.10		
Amount Net of VAT	23.20		
Less: BIR 2306	0.92		
BIR 2307	0.35	VATable Sales	23.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.93	VAT Zero Rated Sales	0.00
Add : VAT	2.10	VAT Amount	2.10
TOTAL AMOUNT DUE	24.03	TOTAL SALES	25.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379612864874

Collection Ref. Code	: 1863-96-047-3	Premise Address	: M17 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3796186801-7				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 642.14	Overdue Bill	: 1
Meter Number	: MTR1157859				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37961868017 BC16/94.5/0/0/10/07-28-2016/96 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280356564581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776447

28065100001

Date : 07-28-2016

BC16/94.5/30/0461360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806510000-1

Collection Ref. Code : 1807-20-017-5

Customer Information----------

Name : BACALSO,DAVID

Premise Address : F. LLAMAS ST.,DONA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	256586 GS6	Pole No	:	0461360
Serial No	:	44554323	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4437
Period From	:	06-22-2016	Prev Rdg	:	4329
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.69
CURRENT BILL - JULY 2016		1,205.40
TOTAL AMOUNT DUE		2,482.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,302.00

Your monthly electricity consumption chart

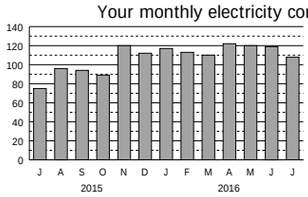

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.40		
Less : VAT	86.30		
Amount Net of VAT	1,119.10		
Less: BIR 2306	36.35		
BIR 2307	21.35	VATable Sales	1,119.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.40	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,147.70	TOTAL SALES	1,205.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/30/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280356564581

Collection Ref. Code : 1807-20-017-5

Account ID : 2806510000-1

Customer Name : BACALSO,DAVID

Meter Number : 256586 GS6

Period : Jun 2016

Premise Address : F. LLAMAS ST.,DONA MARIA VILLAGE

TOTAL AMOUNT DUE : 2,482.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28065100001

BC16/94.5/30/0/10/07-28-2016/96

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314061781621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777193

31494100006

Date : 07-28-2016

BC16/94.5/90/0461360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149410000-6

Collection Ref. Code : 1827-88-353-7

Customer Information----------

Name : PACUMA,ALBINO C M4 C

Premise Address : DONA MARIA VILLAGE I/PUNTA PRINCESA,LABANGON

TIN :

Metering Information----------

Meter No	:	483299GS6	Pole No	:	0461360
Serial No	:	53418569	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8473
Period From	:	06-22-2016	Prev Rdg	:	8239
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	481	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		78.68
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.50
CURRENT BILL - JULY 2016		2,609.77
TOTAL AMOUNT DUE		5,580.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,167.00

Your monthly electricity consumption chart

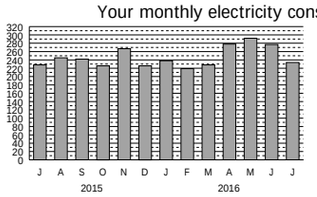

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.77		
Less : VAT	186.80		
Amount Net of VAT	2,422.97		
Less: BIR 2306	78.70		
BIR 2307	46.23	VATable Sales	2,422.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.04	VAT Zero Rated Sales	0.00
Add : VAT	186.80	VAT Amount	186.80
TOTAL AMOUNT DUE	2,484.84	TOTAL SALES	2,609.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/90/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314061781621

Collection Ref. Code	: 1827-88-353-7	Premise Address	: DONA MARIA VILLAGE I/PUNTA PRINCESA,LABANGON		
Account ID	: 3149410000-6				
Customer Name	: PACUMA,ALBINO C M4 C	TOTAL AMOUNT DUE	: 5,580.64	Overdue Bill	: 1
Meter Number	: 483299GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31494100006

BC16/94.5/90/0/10/07-28-2016/96

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180930370283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776280

18065100002

Date : 07-28-2016

BC16/94.5/100/0461360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806510000-2

Collection Ref. Code : 1807-20-008-6

Customer Information----------

Name : VERGARA,CEFERINA F

Premise Address : PUNTA PRINCESA,DNA MA VILLAGE

TIN :

Metering Information----------

Meter No	:	395670GS6	Pole No	:	0461360
Serial No	:	2003159030	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19543
Period From	:	06-22-2016	Prev Rdg	:	18831
No of Days	:	30	Diff Rdg	:	712
Avg kWh/day	:	23.73	Registered	:	712
Conn Load	:	0	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,199.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,840.81
Transmission Charge	0.3063/kWh	218.09
System Loss Charge	0.885/kWh	630.12
Sub-Total		4,689.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,199.50	163.99
Sub-Total		222.60
Government Charges		
Franchise Tax - Local		52.15
Value Added Tax		
Generation		243.52
Transmission		5.19
System Loss		38.37
Distribution		245.07
Others		32.97
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		956.48
CURRENT BILL - JULY 2016		7,910.35
TOTAL AMOUNT DUE		16,109.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,424.06

Your monthly electricity consumption chart

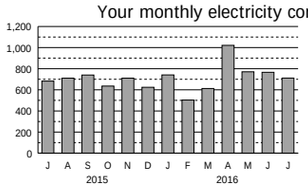

Avg Monthly Usage : 710.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,910.35		
Less : VAT	565.12		
Amount Net of VAT	7,345.23		
Less: BIR 2306	238.07		
BIR 2307	140.12	VATable Sales	7,345.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,967.04	VAT Zero Rated Sales	0.00
Add : VAT	565.12	VAT Amount	565.12
TOTAL AMOUNT DUE	7,532.16	TOTAL SALES	7,910.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/100/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180930370283

Collection Ref. Code	: 1807-20-008-6	Premise Address	: PUNTA PRINCESA,DNA MA VILLAGE		
Account ID	: 1806510000-2				
Customer Name	: VERGARA,CEFERINA F	TOTAL AMOUNT DUE	: 16,109.92	Overdue Bill	: 1
Meter Number	: 395670GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18065100002 BC16/94.5/100/0/10/07-28-2016/96 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364395729444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786742

36410017432

Date : 07-28-2016

BC16/94.5/120/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641001743-2

Collection Ref. Code : 1859-78-221-3

Customer Information----------

Name : BINONDO,ERWIN BONO

Premise Address : TRES DE ABRIL,1087 ELVIRA CUI SUBD.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021791	Pole No	:	0461332
Serial No	:	121747423	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8558
Period From	:	06-22-2016	Prev Rdg	:	8155
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	120	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,410.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,173.94
Transmission Charge	0.3063/kWh	123.44
System Loss Charge	0.885/kWh	356.66
Sub-Total		2,654.04
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,410.50	108.21
Sub-Total		141.39
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		137.83
Transmission		2.94
System Loss		21.72
Distribution		138.97
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		543.62
CURRENT BILL - JULY 2016		4,497.16
TOTAL AMOUNT DUE		9,907.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,173.00

Your monthly electricity consumption chart

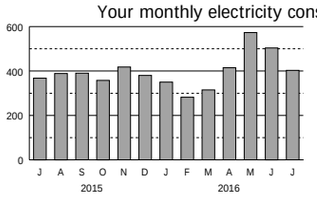

Avg Monthly Usage : 395.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.16		
Less : VAT	321.98		
Amount Net of VAT	4,175.18		
Less: BIR 2306	135.64		
BIR 2307	79.66	VATable Sales	4,175.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,959.88	VAT Zero Rated Sales	0.00
Add : VAT	321.98	VAT Amount	321.98
TOTAL AMOUNT DUE	4,281.86	TOTAL SALES	4,497.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/120/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364395729444

Collection Ref. Code	: 1859-78-221-3	Premise Address	: TRES DE ABRIL,1087 ELVIRA CUI SUBD.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3641001743-2				
Customer Name	: BINONDO,ERWIN BONO	TOTAL AMOUNT DUE	: 9,907.54	Overdue Bill	: 1
Meter Number	: MTR1021791				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36410017432

BC16/94.5/120/0/10/07-28-2016/96

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870533615547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770139

87065100007

Date : 07-28-2016

BC16/94.5/160/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706510000-7

Collection Ref. Code : 1807-19-992-4

Customer Information----------

Name : MENDOZA,REYNALDO J

Premise Address : DONA MARIA VILLAGE I,F LLAMAS ST,00010E

TIN :

Metering Information----------

Meter No	:	358361GS6	Pole No	:	0461332
Serial No	:	2002112693	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	90827
Period From	:	06-22-2016	Prev Rdg	:	90504
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	836	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		429.09
CURRENT BILL - JULY 2016		3,546.20
TOTAL AMOUNT DUE		5,253.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,500.00

Your monthly electricity consumption chart

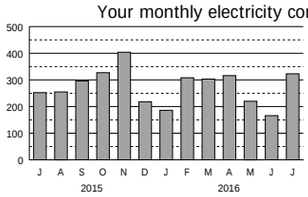

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.20		
Less : VAT	251.83		
Amount Net of VAT	3,294.37		
Less: BIR 2306	106.11		
BIR 2307	62.81	VATable Sales	3,294.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,125.45	VAT Zero Rated Sales	0.00
Add : VAT	251.83	VAT Amount	251.83
TOTAL AMOUNT DUE	3,377.28	TOTAL SALES	3,546.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/160/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870533615547

Collection Ref. Code	: 1807-19-992-4	Premise Address	: DONA MARIA VILLAGE I,F LLAMAS ST,00010E		
Account ID	: 8706510000-7				
Customer Name	: MENDOZA,REYNALDO J	TOTAL AMOUNT DUE	: 5,253.64	Overdue Bill	: 1
Meter Number	: 358361GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87065100007 BC16/94.5/160/0/10/07-28-2016/96 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580440442351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775505

58065100008

Date : 07-28-2016

BC16/94.5/210/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806510000-8

Collection Ref. Code : 1807-20-029-9

Customer Information----------

Name : CERNA,FELIX DELA

Premise Address : PUNTA PRINCESA,C/O LORNA LIM

TIN :

Metering Information----------

Meter No	:	183678DS6	Pole No	:	0461332
Serial No	:	13894070	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20731
Period From	:	06-22-2016	Prev Rdg	:	20377
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,385.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,385.00	87.70
Sub-Total		116.84
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		476.71
CURRENT BILL - JULY 2016		3,942.79
TOTAL AMOUNT DUE		8,327.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,706.00

Your monthly electricity consumption chart

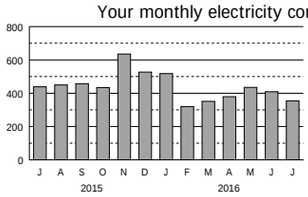

Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.79		
Less : VAT	282.05		
Amount Net of VAT	3,660.74		
Less: BIR 2306	118.82		
BIR 2307	69.84	VATable Sales	3,660.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,472.08	VAT Zero Rated Sales	0.00
Add : VAT	282.05	VAT Amount	282.05
TOTAL AMOUNT DUE	3,754.13	TOTAL SALES	3,942.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/210/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580440442351

Collection Ref. Code	: 1807-20-029-9	Premise Address	: PUNTA PRINCESA,C/O LORNA LIM		
Account ID	: 5806510000-8				
Customer Name	: CERNA,FELIX DELA	TOTAL AMOUNT DUE	: 8,327.92	Overdue Bill	: 1
Meter Number	: 183678DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58065100008

BC16/94.5/210/0/10/07-28-2016/96

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480502502456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774230

48065100009

Date : 07-28-2016

BC16/94.5/220/0461430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806510000-9

Collection Ref. Code : 1807-20-026-4

Customer Information----------

Name : BAGASBAS,ANECITA

Premise Address : F LLAMAS ST PUNTA

TIN :

Metering Information----------

Meter No	:	558357 GS6	Pole No	:	0461430
Serial No	:	25293934	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16973
Period From	:	06-22-2016	Prev Rdg	:	16465
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,664.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,740.36
Transmission Charge	0.3063/kWh	155.60
System Loss Charge	0.885/kWh	449.58
Sub-Total		3,345.54
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,664.00	153.28
Sub-Total		195.10
Government Charges		
Franchise Tax - Local		37.49
Value Added Tax		
Generation		173.74
Transmission		3.70
System Loss		27.39
Distribution		175.02
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		687.25
CURRENT BILL - JULY 2016		5,686.42
TOTAL AMOUNT DUE		13,350.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,314.64

Your monthly electricity consumption chart

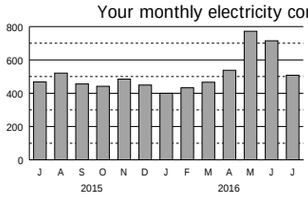

Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,686.42		
Less : VAT	407.76		
Amount Net of VAT	5,278.66		
Less: BIR 2306	171.76		
BIR 2307	100.73	VATable Sales	5,278.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,006.17	VAT Zero Rated Sales	0.00
Add : VAT	407.76	VAT Amount	407.76
TOTAL AMOUNT DUE	5,413.93	TOTAL SALES	5,686.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/220/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480502502456

Collection Ref. Code	: 1807-20-026-4	Premise Address	: F LLAMAS ST PUNTA		
Account ID	: 4806510000-9				
Customer Name	: BAGASBAS,ANECITA	TOTAL AMOUNT DUE	: 13,350.62	Overdue Bill	: 1
Meter Number	: 558357 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48065100009

BC16/94.5/220/0/10/07-28-2016/96

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520240256241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779053

52065100001

Date : 07-28-2016

BC16/94.5/310/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206510000-1

Collection Ref. Code : 1807-19-191-5

Customer Information----------

Name : POQUITA,DIOGENES

Premise Address : DNA MA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	237028DS6	Pole No	:	0461374
Serial No	:	12789198	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	38563
Period From	:	06-22-2016	Prev Rdg	:	38326
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,266.50	65.33
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		320.18
CURRENT BILL - JULY 2016		2,648.96
TOTAL AMOUNT DUE		5,915.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,309.00

Your monthly electricity consumption chart

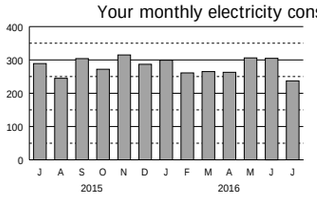

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.96		
Less : VAT	189.81		
Amount Net of VAT	2,459.15		
Less: BIR 2306	79.96		
BIR 2307	46.93	VATable Sales	2,459.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.26	VAT Zero Rated Sales	0.00
Add : VAT	189.81	VAT Amount	189.81
TOTAL AMOUNT DUE	2,522.07	TOTAL SALES	2,648.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/310/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520240256241

Collection Ref. Code	: 1807-19-191-5	Premise Address	: DNA MA VILLAGE TISA		
Account ID	: 5206510000-1				
Customer Name	: POQUITA,DIOGENES	TOTAL AMOUNT DUE	: 5,915.28	Overdue Bill	: 1
Meter Number	: 237028DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52065100001

BC16/94.5/310/0/10/07-28-2016/96

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420570043972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780642

42065100002

Date : 07-28-2016

BC16/94.5/320/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206510000-2

Collection Ref. Code : 1807-19-188-5

Customer Information----------

Name : DUPA,DOLORES

Premise Address : DONA MARIA VILLAGE PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1041587	Pole No	:	0461374
Serial No	:	125284478	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7817
Period From	:	06-22-2016	Prev Rdg	:	7558
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:		Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		92.89
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.85
CURRENT BILL - JULY 2016		2,894.53
TOTAL AMOUNT DUE		6,472.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,600.00

Your monthly electricity consumption chart

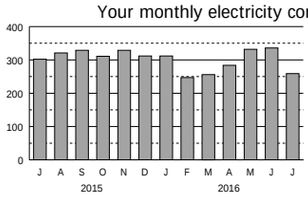

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.53		
Less : VAT	207.38		
Amount Net of VAT	2,687.15		
Less: BIR 2306	87.35		
BIR 2307	51.28	VATable Sales	2,687.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.52	VAT Zero Rated Sales	0.00
Add : VAT	207.38	VAT Amount	207.38
TOTAL AMOUNT DUE	2,755.90	TOTAL SALES	2,894.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/320/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420570043972

Collection Ref. Code	: 1807-19-188-5	Premise Address	: DONA MARIA VILLAGE PUNTA,PRINCESA		
Account ID	: 4206510000-2				
Customer Name	: DUPA,DOLORES	TOTAL AMOUNT DUE	: 6,472.98	Overdue Bill	: 1
Meter Number	: MTR1041587				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42065100002 BC16/94.5/320/0/10/07-28-2016/96 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855717648224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781860

85536100002

Date : 07-28-2016

BC16/94.5/330/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553610000-2

Collection Ref. Code : 1833-89-263-1

Customer Information----------

Name : DUPA,VIRGINIA B

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313578GS6	Pole No	:	0461066
Serial No	:	45024351	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34571
Period From	:	06-22-2016	Prev Rdg	:	34227
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	290	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,907.50	78.15
Sub-Total		106.47
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		462.31
CURRENT BILL - JULY 2016		3,823.55
TOTAL AMOUNT DUE		7,731.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,470.00

Your monthly electricity consumption chart

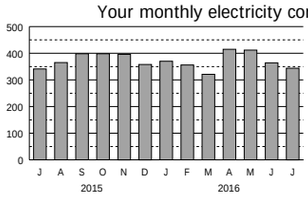

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.55		
Less : VAT	273.21		
Amount Net of VAT	3,550.34		
Less: BIR 2306	115.10		
BIR 2307	67.73	VATable Sales	3,550.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,367.51	VAT Zero Rated Sales	0.00
Add : VAT	273.21	VAT Amount	273.21
TOTAL AMOUNT DUE	3,640.72	TOTAL SALES	3,823.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/330/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855717648224

Collection Ref. Code	: 1833-89-263-1	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA		
Account ID	: 8553610000-2				
Customer Name	: DUPA,VIRGINIA B	TOTAL AMOUNT DUE	: 7,731.09	Overdue Bill	: 1
Meter Number	: 313578GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85536100002 BC16/94.5/330/0/10/07-28-2016/96 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034547367803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767840

03494100005

Date : 07-28-2016

BC16/94.5/350/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349410000-5

Collection Ref. Code : 1827-92-110-2

Customer Information----------

Name : DUPA,ERLINDA A

Premise Address : DONA MA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313572GS6	Pole No	:	0461066
Serial No	:	48446494	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19406
Period From	:	06-22-2016	Prev Rdg	:	19247
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	280	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.28
CURRENT BILL - JULY 2016		1,772.34
TOTAL AMOUNT DUE		3,666.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,950.00

Your monthly electricity consumption chart

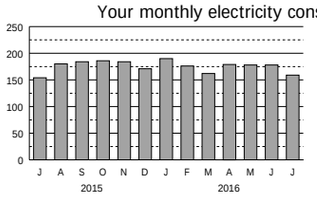

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.34		
Less : VAT	126.84		
Amount Net of VAT	1,645.50		
Less: BIR 2306	53.42		
BIR 2307	31.40	VATable Sales	1,645.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.68	VAT Zero Rated Sales	0.00
Add : VAT	126.84	VAT Amount	126.84
TOTAL AMOUNT DUE	1,687.52	TOTAL SALES	1,772.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/350/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034547367803

Collection Ref. Code	: 1827-92-110-2	Premise Address	: DONA MA VILLAGE,PUNTA PRINCESA		
Account ID	: 0349410000-5				
Customer Name	: DUPA,ERLINDA A	TOTAL AMOUNT DUE	: 3,666.31	Overdue Bill	: 1
Meter Number	: 313572GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03494100005 BC16/94.5/350/0/10/07-28-2016/96 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330652518036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786622

33095100005

Date : 07-28-2016

BC16/94.5/360/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309510000-5

Collection Ref. Code : 1831-98-695-7

Customer Information----------

Name : DUPA,JOSEPH ROY BAISAC

Premise Address : 312 DONA MARIA VILLAGE I,PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024869	Pole No	:	0461066
Serial No	:	121759577	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2533
Period From	:	06-22-2016	Prev Rdg	:	2303
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	598	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		309.56
CURRENT BILL - JULY 2016		2,560.57
TOTAL AMOUNT DUE		5,273.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,861.00

Your monthly electricity consumption chart

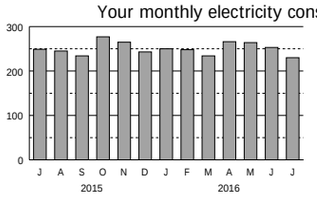

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.57		
Less : VAT	183.11		
Amount Net of VAT	2,377.46		
Less: BIR 2306	77.14		
BIR 2307	45.36	VATable Sales	2,377.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.96	VAT Zero Rated Sales	0.00
Add : VAT	183.11	VAT Amount	183.11
TOTAL AMOUNT DUE	2,438.07	TOTAL SALES	2,560.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/360/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330652518036

Collection Ref. Code : 1831-98-695-7

Account ID : 3309510000-5

Customer Name : DUPA,JOSEPH ROY BAISAC

Meter Number : MTR1024869

Period : Jun 2016

Premise Address : 312 DONA MARIA VILLAGE I,PUNTA PRINCESA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,273.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33095100005

BC16/94.5/360/0/10/07-28-2016/96

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380608180483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777328

38065100000

Date : 07-28-2016

BC16/94.5/370/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806510000-0

Collection Ref. Code : 1807-20-020-5

Customer Information----------

Name : CARDENAS,FELICIDAD

Premise Address : ST CHRISTOPHER ST DONA,MARIA VILLA II

TIN :

Metering Information----------

Meter No	:	MTR1151864	Pole No	:	0461374
Serial No	:	133485199	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1720
Period From	:	06-22-2016	Prev Rdg	:	1226
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,107.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,664.83
Transmission Charge	0.3063/kWh	151.31
System Loss Charge	0.885/kWh	437.19
Sub-Total		3,253.33
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,108.00	142.16
Sub-Total		182.83
Government Charges		
Franchise Tax - Local		36.41
Value Added Tax		
Generation		168.96
Transmission		3.60
System Loss		26.62
Distribution		170.22
Others		26.31
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		667.47
CURRENT BILL - JULY 2016		5,522.12
TOTAL AMOUNT DUE		12,630.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,058.00

Your monthly electricity consumption chart

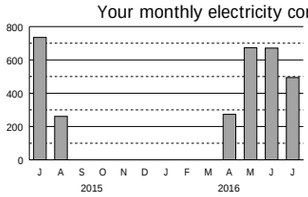

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,522.12		
Less : VAT	395.71		
Amount Net of VAT	5,126.41		
Less: BIR 2306	166.68		
BIR 2307	97.82	VATable Sales	5,126.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,861.91	VAT Zero Rated Sales	0.00
Add : VAT	395.71	VAT Amount	395.71
TOTAL AMOUNT DUE	5,257.62	TOTAL SALES	5,522.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/370/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380608180483

Collection Ref. Code	: 1807-20-020-5	Premise Address	: ST CHRISTOPHER ST DONA,MARIA VILLA II		
Account ID	: 3806510000-0				
Customer Name	: CARDENAS,FELICIDAD	TOTAL AMOUNT DUE	: 12,630.02	Overdue Bill	: 1
Meter Number	: MTR1151864				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38065100000

BC16/94.5/370/0/10/07-28-2016/96

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512392265503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775556

51236100007

Date : 07-28-2016

BC16/94.5/550/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123610000-7

Collection Ref. Code : 1825-54-230-9

Customer Information----------

Name : ABAYAN,CHRISTOPHER G

Premise Address : DONA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	313143GS6	Pole No	:	0461066
Serial No	:	48243682	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35399
Period From	:	06-22-2016	Prev Rdg	:	35081
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	930	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,417.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,417.50	88.35
Sub-Total		114.53
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		429.49
CURRENT BILL - JULY 2016		3,553.16
TOTAL AMOUNT DUE		7,970.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,600.00

Your monthly electricity consumption chart

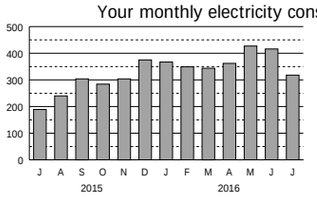

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.16		
Less : VAT	254.56		
Amount Net of VAT	3,298.60		
Less: BIR 2306	107.22		
BIR 2307	62.94	VATable Sales	3,298.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,128.44	VAT Zero Rated Sales	0.00
Add : VAT	254.56	VAT Amount	254.56
TOTAL AMOUNT DUE	3,383.00	TOTAL SALES	3,553.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/550/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512392265503

Collection Ref. Code	: 1825-54-230-9	Premise Address	: DONA MARIA VILLAGE		
Account ID	: 5123610000-7				
Customer Name	: ABAYAN,CHRISTOPHER G	TOTAL AMOUNT DUE	: 7,970.61	Overdue Bill	: 1
Meter Number	: 313143GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51236100007

BC16/94.5/550/0/10/07-28-2016/96

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236796687434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768752

23642071288

Date : 07-28-2016

BC16/94.5/640/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364207128-8

Collection Ref. Code : 1853-49-602-2

Customer Information----------

Name : CHAN,ELISA GUTIERREZ

Premise Address : M2 DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313232GS6	Pole No	:	0461066
Serial No	:	48799888	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24343
Period From	:	06-22-2016	Prev Rdg	:	24190
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	472	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.91
CURRENT BILL - JULY 2016		1,711.87
TOTAL AMOUNT DUE		3,810.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,002.00

Your monthly electricity consumption chart

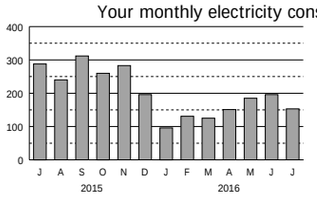

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.87		
Less : VAT	122.74		
Amount Net of VAT	1,589.13		
Less: BIR 2306	51.70		
BIR 2307	30.33	VATable Sales	1,589.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.10	VAT Zero Rated Sales	0.00
Add : VAT	122.74	VAT Amount	122.74
TOTAL AMOUNT DUE	1,629.84	TOTAL SALES	1,711.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/640/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236796687434

Collection Ref. Code	: 1853-49-602-2	Premise Address	: M2 DONA MARIA VILLAGE I,PUNTA PRINCESA		
Account ID	: 2364207128-8				
Customer Name	: CHAN,ELISA GUTIERREZ	TOTAL AMOUNT DUE	: 3,810.52	Overdue Bill	: 1
Meter Number	: 313232GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23642071288

BC16/94.5/640/0/10/07-28-2016/96

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799006341836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787820

79965100005

Date : 07-28-2016

BC16/94.5/700/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996510000-5

Collection Ref. Code : 1807-20-221-6

Customer Information----------

Name : ARCO,FERNANDO S

Premise Address : PUNTA PRINCESA,DNA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	108098SS6	Pole No	:	0461402
Serial No	:	76785584	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	73670
Period From	:	06-22-2016	Prev Rdg	:	73318
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,156.50	83.13
Sub-Total		112.10
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		473.45
CURRENT BILL - JULY 2016		3,915.89
TOTAL AMOUNT DUE		8,072.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,367.00

Your monthly electricity consumption chart

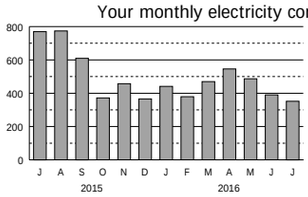

Avg Monthly Usage : 493.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,915.89		
Less : VAT	279.93		
Amount Net of VAT	3,635.96		
Less: BIR 2306	117.93		
BIR 2307	69.37	VATable Sales	3,635.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.66	VAT Zero Rated Sales	0.00
Add : VAT	279.93	VAT Amount	279.93
TOTAL AMOUNT DUE	3,728.59	TOTAL SALES	3,915.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/700/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799006341836

Collection Ref. Code	: 1807-20-221-6	Premise Address	: PUNTA PRINCESA,DNA MARIA VILLAGE
Account ID	: 7996510000-5		
Customer Name	: ARCO,FERNANDO S	TOTAL AMOUNT DUE	: 8,072.36
Meter Number	: 108098SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79965100005

BC16/94.5/700/0/10/07-28-2016/96

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850988278073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778556

85045100006

Date : 07-28-2016

BC16/94.5/820/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504510000-6

Collection Ref. Code : 1829-95-389-3

Customer Information----------

Name : GALINEA,ISABELITA TM

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	331294GS6	Pole No	:	0461402
Serial No	:	46933222	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23924
Period From	:	06-22-2016	Prev Rdg	:	23828
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 29.08
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.80
CURRENT BILL - JULY 2016		1,006.62
TOTAL AMOUNT DUE		1,832.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,760.00

Your monthly electricity consumption chart

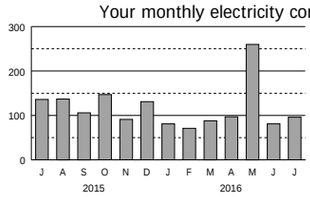

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.62		
Less : VAT	71.46		
Amount Net of VAT	935.16		
Less: BIR 2306	30.14		
BIR 2307	17.79	VATable Sales	935.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.23	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	958.69	TOTAL SALES	1,006.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/820/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850988278073

Collection Ref. Code	: 1829-95-389-3	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA		
Account ID	: 8504510000-6				
Customer Name	: GALINEA,ISABELITA TM	TOTAL AMOUNT DUE	: 1,832.41	Overdue Bill	: 1
Meter Number	: 331294GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85045100006 BC16/94.5/820/0/10/07-28-2016/96 5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930568063844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785851

93076100002

Date : 07-28-2016

BC16/94.5/850/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307610000-2

Collection Ref. Code : 1827-72-605-9

Customer Information----------

Name : BINONDO,IRENEO V

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	561021 GS6	Pole No	:	0461416
Serial No	:	52796533	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3612
Period From	:	06-22-2016	Prev Rdg	:	3473
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.73
CURRENT BILL - JULY 2016		1,561.76
TOTAL AMOUNT DUE		2,758.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 975.00

Your monthly electricity consumption chart

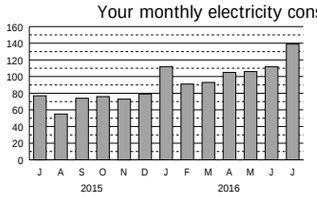

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.76		
Less : VAT	112.19		
Amount Net of VAT	1,449.57		
Less: BIR 2306	47.26		
BIR 2307	27.67	VATable Sales	1,449.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.64	VAT Zero Rated Sales	0.00
Add : VAT	112.19	VAT Amount	112.19
TOTAL AMOUNT DUE	1,486.83	TOTAL SALES	1,561.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/850/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930568063844

Collection Ref. Code : 1827-72-605-9

Account ID : 9307610000-2

Customer Name : BINONDO,IRENEO V

Meter Number : 561021 GS6

Period : Jun 2016

Premise Address : PUNTA PRINCESA

TOTAL AMOUNT DUE : 2,758.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93076100002

BC16/94.5/850/0/10/07-28-2016/96

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319786897034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779543

31945100001

Date : 07-28-2016

BC16/94.5/910/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194510000-1

Collection Ref. Code : 1821-17-839-4

Customer Information----------

Name : ATILLO,TEODORO

Premise Address : DNA MA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1012050	Pole No	:	0461416
Serial No	:	83349041	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2133
Period From	:	06-22-2016	Prev Rdg	:	2052
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 63.07
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.16
CURRENT BILL - JULY 2016		808.31
TOTAL AMOUNT DUE		1,505.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 487.00

Your monthly electricity consumption chart

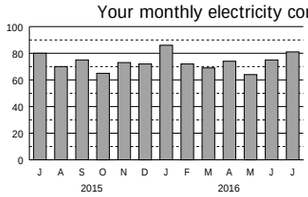

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.31		
Less : VAT	57.27		
Amount Net of VAT	751.04		
Less: BIR 2306	24.15		
BIR 2307	14.25	VATable Sales	751.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.64	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	769.91	TOTAL SALES	808.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/910/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319786897034

Collection Ref. Code	: 1821-17-839-4	Premise Address	: DNA MA VILLAGE II,PUNTA PRINCESA
Account ID	: 3194510000-1		
Customer Name	: ATILLO,TEODORO	TOTAL AMOUNT DUE	: 1,505.65 Overdue Bill : 1
Meter Number	: MTR1012050		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31945100001

BC16/94.5/910/0/10/07-28-2016/96

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020764529181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780006

02075100004

Date : 07-28-2016

BC16/94.5/930/0459436/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207510000-4

Collection Ref. Code : 1807-20-368-9

Customer Information----------

Name : LIM,CORAZON

Premise Address : 1212 TRES DE ABRIL ST,C/O LYDIA M. LIM

TIN :

Metering Information----------

Meter No	:	234105DS6	Pole No	:	0459436
Serial No	:	12235565	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	52999
Period From	:	06-22-2016	Prev Rdg	:	52999
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3730	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		198.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 198.50	3.97
Sub-Total		3.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - JULY 2016		10.12
Debit Adjustments		4.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		105.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2014 - 5,854.00

Your monthly electricity consumption chart

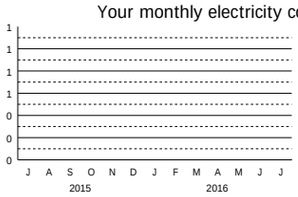

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	1.08		
Amount Net of VAT	9.04		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.41	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.49	TOTAL SALES	10.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/930/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020764529181

Collection Ref. Code : 1807-20-368-9
Account ID : 0207510000-4
Customer Name : LIM,CORAZON
Meter Number : 234105DS6
Period : Oct 2015 to Jun 2016

Premise Address : 1212 TRES DE ABRIL ST,C/O LYDIA M. LIM
TOTAL AMOUNT DUE : 105.74
Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02075100004

BC16/94.5/930/0/10/07-28-2016/96

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729190922022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72985100006

BILLING STATEMENT

1005786067

Date : 07-28-2016

BC16/94.5/960/0459436/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298510000-6

Collection Ref. Code : 1845-20-530-8

Customer Information----------

Name : MURILLO,EMERSON R

Premise Address : 1217 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464424GS6	Pole No	:	0459436
Serial No	:	63915860	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21431
Period From	:	06-22-2016	Prev Rdg	:	21366
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	733	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		913.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.5997/kWh	38.98
System Loss Charge	0.864/kWh	56.16
Sub-Total		445.78
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 913.50	18.27
Sub-Total		23.62
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		22.24
Transmission		0.93
System Loss		3.35
Distribution		22.92
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		88.79
CURRENT BILL - JULY 2016		749.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,555.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 966.00

Your monthly electricity consumption chart

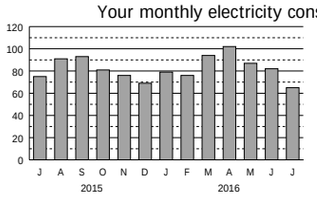

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.18		
Less : VAT	52.87		
Amount Net of VAT	696.31		
Less: BIR 2306	22.47		
BIR 2307	13.31	VATable Sales	696.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.53	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	713.40	TOTAL SALES	749.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/960/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729190922022

Collection Ref. Code	: 1845-20-530-8	Premise Address	: 1217 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 7298510000-6		
Customer Name	: MURILLO,EMERSON R	TOTAL AMOUNT DUE	: 1,555.17
Meter Number	: 464424GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72985100006

BC16/94.5/960/0/10/07-28-2016/96

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909065313457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772667

90931491915

Date : 07-28-2016

BC16/94.5/1020/1056535/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093149191-5

Collection Ref. Code : 1855-79-875-1

Customer Information----------

Name : SALINAS,ASUNCION CUI

Premise Address : 1207 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520526 GS6	Pole No	:	1056535
Serial No	:	53033412	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5766
Period From	:	06-22-2016	Prev Rdg	:	5495
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	222	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		363.05
CURRENT BILL - JULY 2016		3,001.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,464.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,800.00

Your monthly electricity consumption chart

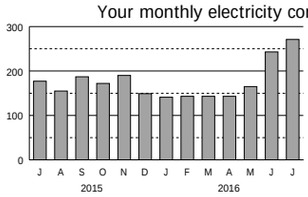

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.91		
Less : VAT	214.15		
Amount Net of VAT	2,787.76		
Less: BIR 2306	90.23		
BIR 2307	53.17	VATable Sales	2,787.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.36	VAT Zero Rated Sales	0.00
Add : VAT	214.15	VAT Amount	214.15
TOTAL AMOUNT DUE	2,858.51	TOTAL SALES	3,001.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1020/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909065313457

Collection Ref. Code	: 1855-79-875-1	Premise Address	: 1207 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9093149191-5				
Customer Name	: SALINAS,ASUNCION CUI	TOTAL AMOUNT DUE	: 5,464.83	Overdue Bill	: 1
Meter Number	: 520526 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90931491915 BC16/94.5/1020/0/10/07-28-2016/96 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016101588919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777622

01685100008

Date : 07-28-2016

BC16/94.5/1040/0459443/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168510000-8

Collection Ref. Code : 1823-47-923-5

Customer Information----------

Name : LAURON,AVE M2 C

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219916WS6	Pole No	:	0459443
Serial No	:	45655935	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40046
Period From	:	06-22-2016	Prev Rdg	:	39527
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	500	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,397.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,799.69
Transmission Charge	0.3063/kWh	158.97
System Loss Charge	0.885/kWh	459.32
Sub-Total		3,417.98
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 15,022.50	300.45
Sub-Total		343.17
Government Charges		
Franchise Tax - Local		39.38
Value Added Tax		
Generation		177.51
Transmission		3.78
System Loss		27.98
Distribution		178.80
Others		45.91
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		720.61
CURRENT BILL - JULY 2016		5,971.77
TOTAL AMOUNT DUE		13,369.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 7,625.00

Your monthly electricity consumption chart

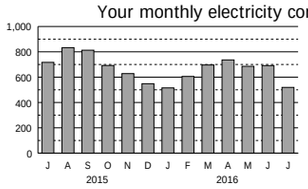

Avg Monthly Usage : 667.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,971.77		
Less : VAT	433.98		
Amount Net of VAT	5,537.79		
Less: BIR 2306	182.73		
BIR 2307	105.81	VATable Sales	5,537.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,249.25	VAT Zero Rated Sales	0.00
Add : VAT	433.98	VAT Amount	433.98
TOTAL AMOUNT DUE	5,683.23	TOTAL SALES	5,971.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1040/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016101588919

Collection Ref. Code	: 1823-47-923-5	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0168510000-8				
Customer Name	: LAURON,AVE M2 C	TOTAL AMOUNT DUE	: 13,369.03	Overdue Bill	: 1
Meter Number	: 219916WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01685100008 BC16/94.5/1040/0/10/07-28-2016/96 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648268944850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776472

64825100007

Date : 07-28-2016

BC16/94.5/1060/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482510000-7

Collection Ref. Code : 1841-82-578-6

Customer Information----------

Name : LAURON,PHILIP MICHAEL C

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7727 EES6	Pole No	:	0459450
Serial No	:	05898911	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2883
Period From	:	06-22-2016	Prev Rdg	:	2732
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	460	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,704.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.5997/kWh	90.55
System Loss Charge	0.864/kWh	130.46
Sub-Total		1,035.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		51.63
Transmission		2.16
System Loss		7.76
Distribution		52.45
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.27
CURRENT BILL - JULY 2016		1,723.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,320.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,501.00

Your monthly electricity consumption chart

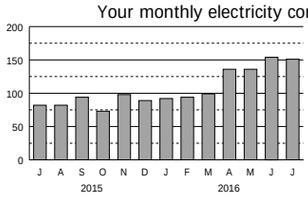

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.40		
Less : VAT	120.95		
Amount Net of VAT	1,602.45		
Less: BIR 2306	51.42		
BIR 2307	30.61	VATable Sales	1,602.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.42	VAT Zero Rated Sales	0.00
Add : VAT	120.95	VAT Amount	120.95
TOTAL AMOUNT DUE	1,641.37	TOTAL SALES	1,723.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1060/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648268944850

Collection Ref. Code	: 1841-82-578-6	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6482510000-7				
Customer Name	: LAURON,PHILIP MICHAEL C	TOTAL AMOUNT DUE	: 3,320.20	Overdue Bill	: 1
Meter Number	: 7727 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64825100007 BC16/94.5/1060/0/10/07-28-2016/96 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293730781208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784854

29365100006

Date : 07-28-2016

BC16/94.5/1070/0459443/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936510000-6

Collection Ref. Code : 1843-53-086-4

Customer Information----------

Name : LAURON,AVE C

Premise Address : 1205 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511003 GS6	Pole No	:	0459443
Serial No	:	53772550	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12202
Period From	:	06-22-2016	Prev Rdg	:	11727
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	1155	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		26,480.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,562.34
Transmission Charge	0.5997/kWh	284.86
System Loss Charge	0.864/kWh	410.40
Sub-Total		3,257.60
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 26,480.00	529.60
Sub-Total		568.70
Government Charges		
Franchise Tax - Local		38.93
Value Added Tax		
Generation		162.45
Transmission		6.78
System Loss		24.44
Distribution		163.70
Others		72.92
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		695.52
CURRENT BILL - JULY 2016		5,885.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		32,258.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,000.00

Your monthly electricity consumption chart

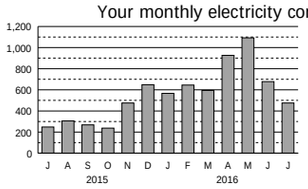

Avg Monthly Usage : 550.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,885.95		
Less : VAT	430.29		
Amount Net of VAT	5,455.66		
Less: BIR 2306	182.53		
BIR 2307	104.59	VATable Sales	5,455.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,168.54	VAT Zero Rated Sales	0.00
Add : VAT	430.29	VAT Amount	430.29
TOTAL AMOUNT DUE	5,598.83	TOTAL SALES	5,885.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1070/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293730781208

Collection Ref. Code	: 1843-53-086-4	Premise Address	: 1205 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 2936510000-6		
Customer Name	: LAURON,AVE C	TOTAL AMOUNT DUE	: 32,258.37 Overdue Bill : 2
Meter Number	: 511003 GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29365100006 BC16/94.5/1070/0/10/07-28-2016/96 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310985144321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774594

31075100003

Date : 07-28-2016

BC16/94.5/1110/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107510000-3

Collection Ref. Code : 1807-20-311-5

Customer Information----------

Name : LAURON,LEO -M3

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	192354WS6	Pole No	:	0459464
Serial No	:	47413529	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	64757
Period From	:	06-22-2016	Prev Rdg	:	64668
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		- 57.82
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.57
CURRENT BILL - JULY 2016		900.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,130.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 715.00

Your monthly electricity consumption chart

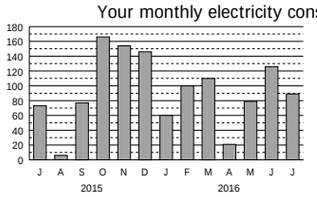

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.53		
Less : VAT	64.26		
Amount Net of VAT	836.27		
Less: BIR 2306	27.11		
BIR 2307	15.88	VATable Sales	836.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.28	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	857.54	TOTAL SALES	900.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1110/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310985144321

Collection Ref. Code	: 1807-20-311-5	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 3107510000-3				
Customer Name	: LAURON,LEO -M3	TOTAL AMOUNT DUE	: 2,130.89	Overdue Bill	: 1
Meter Number	: 192354WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31075100003 BC16/94.5/1110/0/10/07-28-2016/96 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410006618888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775239

41075100002

Date : 07-28-2016

BC16/94.5/1120/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107510000-2

Collection Ref. Code : 1807-20-317-4

Customer Information----------

Name : LAURON,LEO -M4

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	192293WS6	Pole No	:	0459464
Serial No	:	43826693	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48153
Period From	:	06-22-2016	Prev Rdg	:	48017
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.51
CURRENT BILL - JULY 2016		1,518.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,086.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,300.00

Your monthly electricity consumption chart

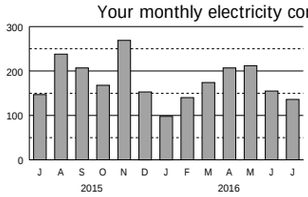

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.02		
Less : VAT	108.71		
Amount Net of VAT	1,409.31		
Less: BIR 2306	45.80		
BIR 2307	26.89	VATable Sales	1,409.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.62	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,445.33	TOTAL SALES	1,518.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1120/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410006618888

Collection Ref. Code	: 1807-20-317-4	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 4107510000-2				
Customer Name	: LAURON,LEO -M4	TOTAL AMOUNT DUE	: 3,086.52	Overdue Bill	: 1
Meter Number	: 192293WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41075100002 BC16/94.5/1120/0/10/07-28-2016/96 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771361665813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770161

77116100007

Date : 07-28-2016

BC16/94.5/1150/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711610000-7

Collection Ref. Code : 1845-51-692-3

Customer Information----------

Name : JORGIO,EDITH E

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474456GS6	Pole No	:	0459464
Serial No	:	68167052	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49554
Period From	:	06-22-2016	Prev Rdg	:	48523
No of Days	:	30	Diff Rdg	:	1031
Avg kWh/day	:	34.37	Registered	:	1031
Conn Load	:	712	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,752.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,561.63
Transmission Charge	0.5997/kWh	618.29
System Loss Charge	0.864/kWh	890.78
Sub-Total		7,070.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	84.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,752.50	215.05
Sub-Total		299.92
Government Charges		
Franchise Tax - Local		77.44
Value Added Tax		
Generation		352.61
Transmission		14.72
System Loss		53.03
Distribution		354.60
Others		45.28
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,388.85
CURRENT BILL - JULY 2016		11,714.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		22,359.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 21,290.79

Your monthly electricity consumption chart

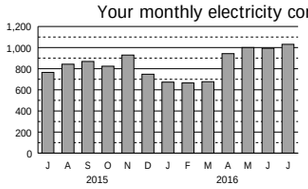

Avg Monthly Usage : 843.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,714.48		
Less : VAT	820.24		
Amount Net of VAT	10,894.24		
Less: BIR 2306	348.83		
BIR 2307	208.06	VATable Sales	10,894.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,337.35	VAT Zero Rated Sales	0.00
Add : VAT	820.24	VAT Amount	820.24
TOTAL AMOUNT DUE	11,157.59	TOTAL SALES	11,714.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1150/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771361665813

Collection Ref. Code	: 1845-51-692-3	Premise Address	: TRES DE ABRIL ST,LABANGON,CEBU CITY
Account ID	: 7711610000-7		
Customer Name	: JORGIO,EDITH E	TOTAL AMOUNT DUE	: 22,359.23 Overdue Bill : 1
Meter Number	: 474456GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77116100007 BC16/94.5/1150/0/10/07-28-2016/96 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615336516638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778237

61594100002

Date : 07-28-2016

BC16/94.5/1190/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159410000-2

Collection Ref. Code : 1829-18-938-7

Customer Information----------

Name : ATILLO,LUCIANO S M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	382979GS6	Pole No	:	0459485
Serial No	:	2003141399	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4281
Period From	:	06-22-2016	Prev Rdg	:	3995
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	571	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,424.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.5997/kWh	171.51
System Loss Charge	0.864/kWh	247.10
Sub-Total		1,961.41
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		97.81
Transmission		4.08
System Loss		14.72
Distribution		98.80
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		384.31
CURRENT BILL - JULY 2016		3,241.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,557.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,729.00

Your monthly electricity consumption chart

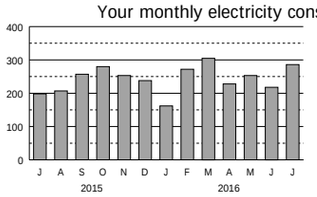

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.07		
Less : VAT	226.62		
Amount Net of VAT	3,014.45		
Less: BIR 2306	96.38		
BIR 2307	57.56	VATable Sales	3,014.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.51	VAT Zero Rated Sales	0.00
Add : VAT	226.62	VAT Amount	226.62
TOTAL AMOUNT DUE	3,087.13	TOTAL SALES	3,241.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1190/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615336516638

Collection Ref. Code	: 1829-18-938-7	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6159410000-2				
Customer Name	: ATILLO,LUCIANO S M2	TOTAL AMOUNT DUE	: 5,557.50	Overdue Bill	: 1
Meter Number	: 382979GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61594100002 BC16/94.5/1190/0/10/07-28-2016/96 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400953224045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767564

40075100004

Date : 07-28-2016

BC16/94.5/1350/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007510000-4

Collection Ref. Code : 1807-20-266-6

Customer Information----------

Name : ATILLO,ANG -M3

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	409837GS6	Pole No	:	0459450
Serial No	:	2004202645	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34734
Period From	:	06-22-2016	Prev Rdg	:	34311
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,281.83
Transmission Charge	0.3063/kWh	129.56
System Loss Charge	0.885/kWh	374.36
Sub-Total		2,785.75
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,421.50	68.43
Sub-Total		103.25
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		144.67
Transmission		3.08
System Loss		22.80
Distribution		145.84
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		564.77
CURRENT BILL - JULY 2016		4,669.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,982.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,000.00

Your monthly electricity consumption chart

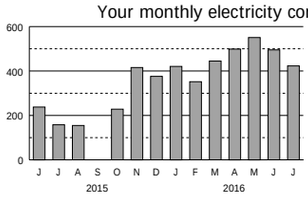

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,669.09		
Less : VAT	332.47		
Amount Net of VAT	4,336.62		
Less: BIR 2306	140.08		
BIR 2307	82.70	VATable Sales	4,336.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,113.84	VAT Zero Rated Sales	0.00
Add : VAT	332.47	VAT Amount	332.47
TOTAL AMOUNT DUE	4,446.31	TOTAL SALES	4,669.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1350/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400953224045

Collection Ref. Code	: 1807-20-266-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4007510000-4				
Customer Name	: ATILLO,ANG -M3	TOTAL AMOUNT DUE	: 7,982.84	Overdue Bill	: 1
Meter Number	: 409837GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40075100004 BC16/94.5/1350/0/10/07-28-2016/96 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294318187602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29446100009

1005785652

Date : 07-28-2016

BC16/94.5/1400/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944610000-9

Collection Ref. Code : 1825-84-434-8

Customer Information----------

Name : ATILLO,LUCIANO M1 S

Premise Address : #350 LOURDES APT.#VI, DOOR 1,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	152925DS6	Pole No	:	0459506
Serial No	:	14459278	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15821
Period From	:	06-22-2016	Prev Rdg	:	15528
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	720	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,670.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.5997/kWh	175.71
System Loss Charge	0.864/kWh	253.15
Sub-Total		2,009.42
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		77.52
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		100.21
Transmission		4.18
System Loss		15.06
Distribution		101.20
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		394.15
CURRENT BILL - JULY 2016		3,324.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,887.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,093.00

Your monthly electricity consumption chart

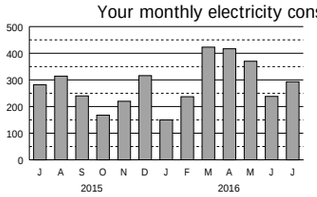

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.46		
Less : VAT	232.59		
Amount Net of VAT	3,091.87		
Less: BIR 2306	98.92		
BIR 2307	59.05	VATable Sales	3,091.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.90	VAT Zero Rated Sales	0.00
Add : VAT	232.59	VAT Amount	232.59
TOTAL AMOUNT DUE	3,166.49	TOTAL SALES	3,324.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1400/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294318187602

Collection Ref. Code	: 1825-84-434-8	Premise Address	: #350 LOURDES APT.#VI, DOOR 1,PUNTA PRINCESA
Account ID	: 2944610000-9		
Customer Name	: ATILLO,LUCIANO M1 S	TOTAL AMOUNT DUE	: 5,887.48 Overdue Bill : 1
Meter Number	: 152925DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29446100009

BC16/94.5/1400/0/10/07-28-2016/96

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594295609619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783235

59446100006

Date : 07-28-2016

BC16/94.5/1430/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944610000-6

Collection Ref. Code : 1825-84-443-7

Customer Information----------

Name : ATILLO,LUCIANO S M4

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	269311GS6	Pole No	:	0459506
Serial No	:	44366378	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	54845
Period From	:	06-22-2016	Prev Rdg	:	54408
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	790	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,668.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,357.35
Transmission Charge	0.3063/kWh	133.85
System Loss Charge	0.885/kWh	386.75
Sub-Total		2,877.95
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,668.50	113.37
Sub-Total		149.34
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		149.47
Transmission		3.18
System Loss		23.55
Distribution		150.65
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		588.93
CURRENT BILL - JULY 2016		4,871.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,432.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,578.00

Your monthly electricity consumption chart

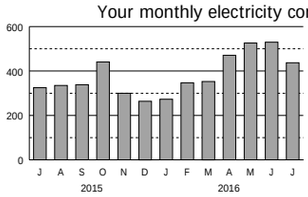

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.61		
Less : VAT	348.63		
Amount Net of VAT	4,522.98		
Less: BIR 2306	146.84		
BIR 2307	86.30	VATable Sales	4,522.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,289.84	VAT Zero Rated Sales	0.00
Add : VAT	348.63	VAT Amount	348.63
TOTAL AMOUNT DUE	4,638.47	TOTAL SALES	4,871.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1430/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594295609619

Collection Ref. Code	: 1825-84-443-7	Premise Address	: PUNTA PRINCESA		
Account ID	: 5944610000-6				
Customer Name	: ATILLO,LUCIANO S M4	TOTAL AMOUNT DUE	: 10,432.32	Overdue Bill	: 1
Meter Number	: 269311GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59446100006 BC16/94.5/1430/0/10/07-28-2016/96 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452558853469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780386

45265100003

Date : 07-28-2016

BC16/94.5/1520/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526510000-3

Collection Ref. Code : 1821-62-158-1

Customer Information----------

Name : ANG-ATILLO DEV CORP M10

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053522	Pole No	:	0459506
Serial No	:	121432927	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9185
Period From	:	06-22-2016	Prev Rdg	:	8590
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	1154	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,269.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,209.67
Transmission Charge	0.3063/kWh	182.25
System Loss Charge	0.885/kWh	526.58
Sub-Total		3,918.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,269.00	85.38
Sub-Total		134.36
Government Charges		
Franchise Tax - Local		43.20
Value Added Tax		
Generation		203.50
Transmission		4.34
System Loss		32.06
Distribution		204.90
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		792.77
CURRENT BILL - JULY 2016		6,553.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,714.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,511.00

Your monthly electricity consumption chart

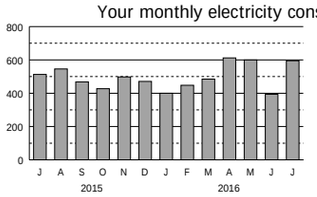

Avg Monthly Usage : 496.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,553.11		
Less : VAT	466.11		
Amount Net of VAT	6,087.00		
Less: BIR 2306	196.39		
BIR 2307	116.07	VATable Sales	6,087.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,774.54	VAT Zero Rated Sales	0.00
Add : VAT	466.11	VAT Amount	466.11
TOTAL AMOUNT DUE	6,240.65	TOTAL SALES	6,553.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1520/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452558853469

Collection Ref. Code	: 1821-62-158-1	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 4526510000-3		
Customer Name	: ANG-ATILLO DEV CORP M10	TOTAL AMOUNT DUE	: 10,714.52
Meter Number	: MTR1053522		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45265100003 BC16/94.5/1520/0/10/07-28-2016/96 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644345305277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774160

64456100003

Date : 07-28-2016

BC16/94.5/1600/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445610000-3

Collection Ref. Code : 1813-95-596-4

Customer Information----------

Name : ANG-ATILLO DEV CORP M2

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296195SS6	Pole No	:	0459506
Serial No	:	24106999	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	62149
Period From	:	06-22-2016	Prev Rdg	:	61783
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	2303	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,974.35
Transmission Charge	0.3063/kWh	112.11
System Loss Charge	0.885/kWh	323.91
Sub-Total		2,410.37
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,919.50	78.39
Sub-Total		108.52
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		125.18
Transmission		2.66
System Loss		19.72
Distribution		126.27
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		491.21
CURRENT BILL - JULY 2016		4,062.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,873.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,384.00

Your monthly electricity consumption chart

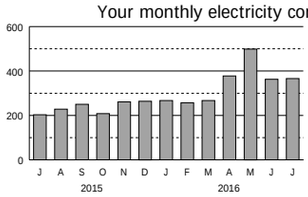

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.34		
Less : VAT	290.07		
Amount Net of VAT	3,772.27		
Less: BIR 2306	122.20		
BIR 2307	71.96	VATable Sales	3,772.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,578.11	VAT Zero Rated Sales	0.00
Add : VAT	290.07	VAT Amount	290.07
TOTAL AMOUNT DUE	3,868.18	TOTAL SALES	4,062.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1600/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644345305277

Collection Ref. Code	: 1813-95-596-4	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6445610000-3				
Customer Name	: ANG-ATILLO DEV CORP M2	TOTAL AMOUNT DUE	: 7,873.95	Overdue Bill	: 1
Meter Number	: 296195SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64456100003 BC16/94.5/1600/0/10/07-28-2016/96 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634772837717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767915

63456100005

Date : 07-28-2016

BC16/94.5/1610/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345610000-5

Collection Ref. Code : 1813-91-257-2

Customer Information----------

Name : ANG-ATILLO DEV CORP M1

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296071SS6	Pole No	:	0459506
Serial No	:	25481626	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13469
Period From	:	06-22-2016	Prev Rdg	:	12844
No of Days	:	30	Diff Rdg	:	625
Avg kWh/day	:	20.83	Registered	:	625
Conn Load	:	2303	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,417.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,371.50
Transmission Charge	0.3063/kWh	191.44
System Loss Charge	0.885/kWh	553.13
Sub-Total		4,116.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,417.50	148.35
Sub-Total		199.80
Government Charges		
Franchise Tax - Local		45.82
Value Added Tax		
Generation		213.76
Transmission		4.55
System Loss		33.70
Distribution		215.20
Others		29.47
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		840.25
CURRENT BILL - JULY 2016		6,949.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,259.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,000.00

Your monthly electricity consumption chart

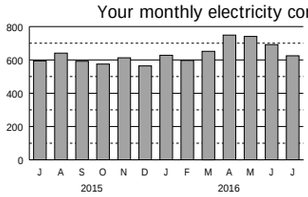

Avg Monthly Usage : 635.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,949.44		
Less : VAT	496.68		
Amount Net of VAT	6,452.76		
Less: BIR 2306	209.25		
BIR 2307	123.10	VATable Sales	6,452.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,120.41	VAT Zero Rated Sales	0.00
Add : VAT	496.68	VAT Amount	496.68
TOTAL AMOUNT DUE	6,617.09	TOTAL SALES	6,949.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1610/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634772837717

Collection Ref. Code	: 1813-91-257-2	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6345610000-5				
Customer Name	: ANG-ATILLO DEV CORP M1	TOTAL AMOUNT DUE	: 11,259.15	Overdue Bill	: 1
Meter Number	: 296071SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63456100005 BC16/94.5/1610/0/10/07-28-2016/96 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933258978978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767405

93375100000

Date : 07-28-2016

BC16/94.5/1630/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337510000-0

Collection Ref. Code : 1821-87-668-7

Customer Information----------

Name : LLAMOSO,CATALINA FE M1 S

Premise Address : 1203 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345474GS6	Pole No	:	0459485
Serial No	:	40611544	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23740
Period From	:	06-22-2016	Prev Rdg	:	23470
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	240	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,070.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.5997/kWh	161.92
System Loss Charge	0.864/kWh	233.28
Sub-Total		1,851.69
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		92.35
Transmission		3.86
System Loss		13.88
Distribution		93.31
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		362.30
CURRENT BILL - JULY 2016		3,055.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,018.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,939.73

Your monthly electricity consumption chart

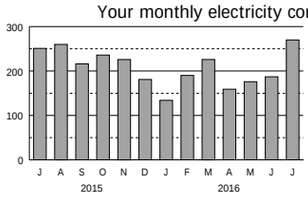

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.18		
Less : VAT	213.46		
Amount Net of VAT	2,841.72		
Less: BIR 2306	90.80		
BIR 2307	54.26	VATable Sales	2,841.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.66	VAT Zero Rated Sales	0.00
Add : VAT	213.46	VAT Amount	213.46
TOTAL AMOUNT DUE	2,910.12	TOTAL SALES	3,055.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1630/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933258978978

Collection Ref. Code	: 1821-87-668-7	Premise Address	: 1203 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9337510000-0				
Customer Name	: LLAMOSO,CATALINA FE M1 S	TOTAL AMOUNT DUE	: 5,018.48	Overdue Bill	: 1
Meter Number	: 345474GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93375100000 BC16/94.5/1630/0/10/07-28-2016/96 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810620966195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774361

81075100008

Date : 07-28-2016

BC16/94.5/1650/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107510000-8

Collection Ref. Code : 1807-20-344-1

Customer Information----------

Name : PIODOS,BERNARDITA

Premise Address : #1203 TRES DE ABRIL ST,AHEAD ELEM SCH.

TIN :

Metering Information----------

Meter No	:	223692WS6	Pole No	:	0459485
Serial No	:	43441049	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14272
Period From	:	06-22-2016	Prev Rdg	:	14097
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.85
CURRENT BILL - JULY 2016		1,950.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,959.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 53.00

Your monthly electricity consumption chart

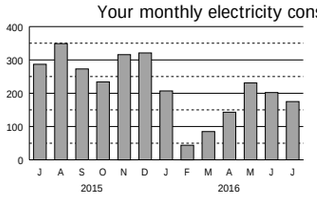

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.83		
Less : VAT	139.61		
Amount Net of VAT	1,811.22		
Less: BIR 2306	58.82		
BIR 2307	34.56	VATable Sales	1,811.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.84	VAT Zero Rated Sales	0.00
Add : VAT	139.61	VAT Amount	139.61
TOTAL AMOUNT DUE	1,857.45	TOTAL SALES	1,950.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1650/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810620966195

Collection Ref. Code	: 1807-20-344-1	Premise Address	: #1203 TRES DE ABRIL ST,AHEAD ELEM SCH.		
Account ID	: 8107510000-8				
Customer Name	: PIODOS,BERNARDITA	TOTAL AMOUNT DUE	: 3,959.60	Overdue Bill	: 1
Meter Number	: 223692WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81075100008

BC16/94.5/1650/0/10/07-28-2016/96

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154916520039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781131

15465100004

Date : 07-28-2016

BC16/94.5/1690/0459443/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546510000-4

Collection Ref. Code : 1843-58-602-9

Customer Information----------

Name : ZAMORA,DINO M3 L

Premise Address : 1201 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171523DS6	Pole No	:	0459443
Serial No	:	11465219	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17564
Period From	:	06-22-2016	Prev Rdg	:	17299
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	290	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		76.50
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		355.59
CURRENT BILL - JULY 2016		2,940.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,567.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,120.00

Your monthly electricity consumption chart

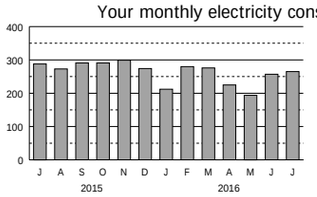

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.56		
Less : VAT	209.95		
Amount Net of VAT	2,730.61		
Less: BIR 2306	88.45		
BIR 2307	52.09	VATable Sales	2,730.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.07	VAT Zero Rated Sales	0.00
Add : VAT	209.95	VAT Amount	209.95
TOTAL AMOUNT DUE	2,800.02	TOTAL SALES	2,940.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1690/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154916520039

Collection Ref. Code	: 1843-58-602-9	Premise Address	: 1201 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1546510000-4				
Customer Name	: ZAMORA,DINO M3 L	TOTAL AMOUNT DUE	: 5,567.24	Overdue Bill	: 1
Meter Number	: 171523DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15465100004 BC16/94.5/1690/0/10/07-28-2016/96 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254692241085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780509

25465100003

Date : 07-28-2016

BC16/94.5/1700/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546510000-3

Collection Ref. Code : 1843-59-407-2

Customer Information----------

Name : ZAMORA,DINO M4 L

Premise Address : 1201 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229304DS6	Pole No	:	0459485
Serial No	:	10896742	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7482
Period From	:	06-22-2016	Prev Rdg	:	7403
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	504	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 98.34
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.46
CURRENT BILL - JULY 2016		748.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,358.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 670.00

Your monthly electricity consumption chart

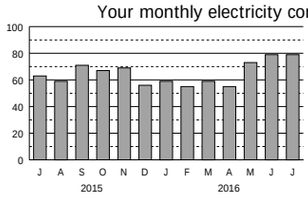

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.44		
Less : VAT	52.92		
Amount Net of VAT	695.52		
Less: BIR 2306	22.33		
BIR 2307	13.16	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.03	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	712.95	TOTAL SALES	748.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1700/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254692241085

Collection Ref. Code	: 1843-59-407-2	Premise Address	: 1201 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 2546510000-3		
Customer Name	: ZAMORA,DINO M4 L	TOTAL AMOUNT DUE	: 1,358.78
Meter Number	: 229304DS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25465100003 BC16/94.5/1700/0/10/07-28-2016/96 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100352210346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767999

10075100007

Date : 07-28-2016

BC16/94.5/1730/0445951/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007510000-7

Collection Ref. Code : 1807-20-245-3

Customer Information----------

Name : LUCAS,ZULUETA Z TM

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1029516	Pole No	:	0445951
Serial No	:	90160545	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17771
Period From	:	06-22-2016	Prev Rdg	:	17083
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	838	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,296.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,711.35
Transmission Charge	0.3063/kWh	210.73
System Loss Charge	0.885/kWh	608.88
Sub-Total		4,530.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,296.50	185.93
Sub-Total		242.56
Government Charges		
Franchise Tax - Local		50.60
Value Added Tax		
Generation		235.31
Transmission		5.02
System Loss		37.08
Distribution		236.83
Others		35.18
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		927.77
CURRENT BILL - JULY 2016		7,674.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,863.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 10,281.00

Your monthly electricity consumption chart

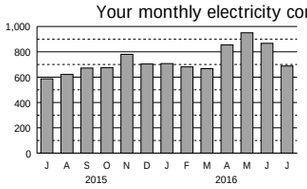

Avg Monthly Usage : 727.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,674.86		
Less : VAT	549.42		
Amount Net of VAT	7,125.44		
Less: BIR 2306	231.44		
BIR 2307	135.95	VATable Sales	7,125.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,758.05	VAT Zero Rated Sales	0.00
Add : VAT	549.42	VAT Amount	549.42
TOTAL AMOUNT DUE	7,307.47	TOTAL SALES	7,674.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1730/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100352210346

Collection Ref. Code : 1807-20-245-3

Account ID : 1007510000-7

Customer Name : LUCAS,ZULUETA Z TM

Meter Number : MTR1029516

Period : Jun 2016

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TOTAL AMOUNT DUE : 16,863.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10075100007

BC16/94.5/1730/0/10/07-28-2016/96

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911846745671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774448

91136100004

Date : 07-28-2016

BC16/94.5/1750/0445930/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113610000-4

Collection Ref. Code : 1813-36-944-5

Customer Information----------

Name : LUCAS,ALMA RANQUE

Premise Address : 1201 TRES DE ABRIL ST,PUNTA PRINCESA

TIN : 198-907-687-000

Metering Information----------

Meter No	:	558641 GS6	Pole No	:	0445930
Serial No	:	23304294	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11746
Period From	:	06-22-2016	Prev Rdg	:	11358
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	354	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,346.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.5997/kWh	232.68
System Loss Charge	0.864/kWh	335.23
Sub-Total		2,660.94
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,346.50	106.93
Sub-Total		138.86
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		132.69
Transmission		5.54
System Loss		19.94
Distribution		133.82
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		526.37
CURRENT BILL - JULY 2016		4,441.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,680.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 10,687.00

Your monthly electricity consumption chart

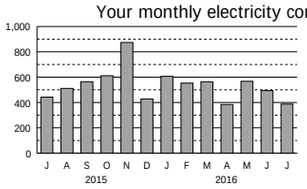

Avg Monthly Usage : 537.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.35		
Less : VAT	312.18		
Amount Net of VAT	4,129.17		
Less: BIR 2306	132.72		
BIR 2307	78.89	VATable Sales	4,129.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.56	VAT Zero Rated Sales	0.00
Add : VAT	312.18	VAT Amount	312.18
TOTAL AMOUNT DUE	4,229.74	TOTAL SALES	4,441.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1750/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911846745671

Collection Ref. Code	: 1813-36-944-5	Premise Address	: 1201 TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 9113610000-4				
Customer Name	: LUCAS,ALMA RANQUE	TOTAL AMOUNT DUE	: 9,680.06	Overdue Bill	: 1
Meter Number	: 558641 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91136100004 BC16/94.5/1750/0/10/07-28-2016/96 5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436165426142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769175

43656100005

Date : 07-28-2016

BC16/94.5/1760/0445902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365610000-5

Collection Ref. Code : 1827-28-656-3

Customer Information----------

Name : ORBISO,LILY D

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	249689DS6	Pole No	:	0445902
Serial No	:	11719399	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27435
Period From	:	06-22-2016	Prev Rdg	:	26233
No of Days	:	30	Diff Rdg	:	1202
Avg kWh/day	:	40.07	Registered	:	1202
Conn Load	:	100	Billed kWh	:	1202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,559.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,484.07
Transmission Charge	0.3063/kWh	368.17
System Loss Charge	0.885/kWh	1,063.77
Sub-Total		7,916.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,104.22
Supply Charge	0.4118/kWh	494.98
Metering Charge	0.6989/kWh	840.08
	5.00/month	5.00
Sub-Total		3,444.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	98.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 14,559.00	291.18
Sub-Total		390.12
Government Charges		
Franchise Tax - Local		88.13
Value Added Tax		
Generation		411.10
Transmission		8.76
System Loss		64.79
Distribution		413.31
Others		57.39
Universal Charge		
Missionary Electrification	0.1561/kWh	187.63
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	232.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.05
Sub-Total		1,616.12
CURRENT BILL - JULY 2016		13,366.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		27,818.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 11,501.37

Your monthly electricity consumption chart

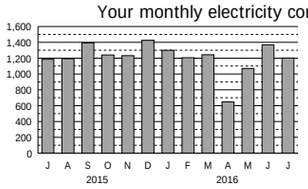

Avg Monthly Usage : 1,208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,366.53		
Less : VAT	955.35		
Amount Net of VAT	12,411.18		
Less: BIR 2306	402.45		
BIR 2307	236.77	VATable Sales	12,411.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,771.96	VAT Zero Rated Sales	0.00
Add : VAT	955.35	VAT Amount	955.35
TOTAL AMOUNT DUE	12,727.31	TOTAL SALES	13,366.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1760/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436165426142

Collection Ref. Code	: 1827-28-656-3	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA
Account ID	: 4365610000-5		
Customer Name	: ORBISO,LILY D	TOTAL AMOUNT DUE	: 27,818.10 Overdue Bill : 1
Meter Number	: 249689DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43656100005 BC16/94.5/1760/0/10/07-28-2016/96 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092443301957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782269

09265100009

Date : 07-28-2016

BC16/94.5/1780/0445902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926510000-9

Collection Ref. Code : 1821-66-536-8

Customer Information----------

Name : DINAMPO,ISABELO TM E.

Premise Address : 353 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434909 GS6	Pole No	:	0445902
Serial No	:	53884207	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10050
Period From	:	06-22-2016	Prev Rdg	:	9798
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	380	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.91
CURRENT BILL - JULY 2016		2,776.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,388.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,433.81

Your monthly electricity consumption chart

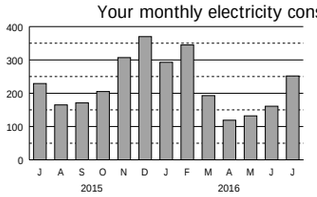

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.69		
Less : VAT	197.54		
Amount Net of VAT	2,579.15		
Less: BIR 2306	83.24		
BIR 2307	49.18	VATable Sales	2,579.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.73	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,644.27	TOTAL SALES	2,776.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1780/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092443301957

Collection Ref. Code	: 1821-66-536-8	Premise Address	: 353 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 0926510000-9		
Customer Name	: DINAMPO,ISABELO TM E.	TOTAL AMOUNT DUE	: 4,388.98
Meter Number	: 434909 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09265100009 BC16/94.5/1780/0/10/07-28-2016/96 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648813254062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776782

64808481150

Date : 07-28-2016

BC16/94.5/1860/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480848115-0

Collection Ref. Code : 1855-66-380-5

Customer Information----------

Name : LOCAYLOCAY,ANECITA SABORNIDO

Premise Address : 351,ELVIRA CUI SUBD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	1158 EVS6	Pole No	:	0463743
Serial No	:	01486159	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3292
Period From	:	06-22-2016	Prev Rdg	:	3154
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	237	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.80
CURRENT BILL - JULY 2016		1,537.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,990.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,321.00

Your monthly electricity consumption chart

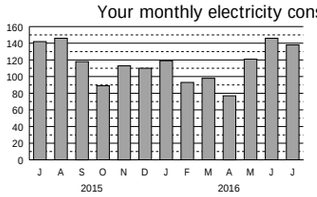

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.07		
Less : VAT	109.93		
Amount Net of VAT	1,427.14		
Less: BIR 2306	46.30		
BIR 2307	27.23	VATable Sales	1,427.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.61	VAT Zero Rated Sales	0.00
Add : VAT	109.93	VAT Amount	109.93
TOTAL AMOUNT DUE	1,463.54	TOTAL SALES	1,537.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1860/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648813254062

Collection Ref. Code	: 1855-66-380-5	Premise Address	: 351,ELVIRA CUI SUBD.,PUNTA PRINCESA		
Account ID	: 6480848115-0				
Customer Name	: LOCAYLOCAY,ANECITA SABORNIDO	TOTAL AMOUNT DUE	: 2,990.32	Overdue Bill	: 1
Meter Number	: 1158 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64808481150

BC16/94.5/1860/0/10/07-28-2016/96

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600979469174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767468

60066100003

Date : 07-28-2016

BC16/94.5/1870/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006610000-3

Collection Ref. Code : 1835-94-596-1

Customer Information----------

Name : PANDAC,ALICIA MANSUETO

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	212101WS6	Pole No	:	0463512
Serial No	:	48091357	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9392
Period From	:	06-22-2016	Prev Rdg	:	9322
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		798.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.5997/kWh	41.98
System Loss Charge	0.864/kWh	60.48
Sub-Total		480.07
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		23.94
Transmission		1.00
System Loss		3.59
Distribution		24.63
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		97.22
CURRENT BILL - JULY 2016		821.04
Advance Payment/Credit Adjustments		- 105.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,406.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 836.00

Your monthly electricity consumption chart

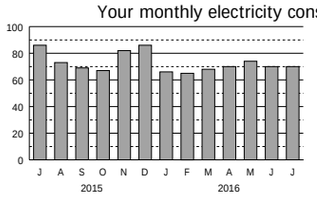

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.04		
Less : VAT	58.43		
Amount Net of VAT	762.61		
Less: BIR 2306	24.84		
BIR 2307	14.59	VATable Sales	762.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.18	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	781.61	TOTAL SALES	821.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1870/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600979469174

Collection Ref. Code	: 1835-94-596-1	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 6006610000-3				
Customer Name	: PANDAC,ALICIA MANSUETO	TOTAL AMOUNT DUE	: 1,406.62	Overdue Bill	: 1
Meter Number	: 212101WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60066100003

BC16/94.5/1870/0/10/07-28-2016/96

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044694357283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774601

04452881602

Date : 07-28-2016

BC16/94.5/1900/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445288160-2

Collection Ref. Code : 1855-57-614-7

Customer Information----------

Name : TABADA,ADELINA BEJUGAN

Premise Address : 351 TRES DE ABRIL ST,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3779 EVS6	Pole No	:	0463743
Serial No	:	05154163	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4766
Period From	:	06-22-2016	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.57
CURRENT BILL - JULY 2016		1,410.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,542.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,466.00

Your monthly electricity consumption chart

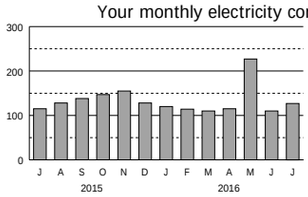

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.59		
Less : VAT	100.76		
Amount Net of VAT	1,309.83		
Less: BIR 2306	42.48		
BIR 2307	24.99	VATable Sales	1,309.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.36	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,343.12	TOTAL SALES	1,410.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1900/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044694357283

Collection Ref. Code	: 1855-57-614-7	Premise Address	: 351 TRES DE ABRIL ST,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0445288160-2				
Customer Name	: TABADA,ADELINA BEJUGAN	TOTAL AMOUNT DUE	: 2,542.21	Overdue Bill	: 1
Meter Number	: 3779 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04452881602 BC16/94.5/1900/0/10/07-28-2016/96 5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070656882810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769182

07065100005

Date : 07-28-2016

BC16/94.5/1970/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706510000-5

Collection Ref. Code : 1807-19-944-4

Customer Information----------

Name : GALINEA,AIDA C

Premise Address : BK 1107B TRES DE ABRL

TIN :

Metering Information----------

Meter No	:	407564GS6	Pole No	:	0435503
Serial No	:	2003220784	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18417
Period From	:	06-22-2016	Prev Rdg	:	18190
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		79.87
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		306.53
CURRENT BILL - JULY 2016		2,535.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,487.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,500.00

Your monthly electricity consumption chart

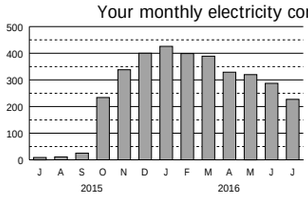

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.88		
Less : VAT	181.66		
Amount Net of VAT	2,354.22		
Less: BIR 2306	76.52		
BIR 2307	44.92	VATable Sales	2,354.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.78	VAT Zero Rated Sales	0.00
Add : VAT	181.66	VAT Amount	181.66
TOTAL AMOUNT DUE	2,414.44	TOTAL SALES	2,535.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1970/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070656882810

Collection Ref. Code	: 1807-19-944-4	Premise Address	: BK 1107B TRES DE ABRL		
Account ID	: 0706510000-5				
Customer Name	: GALINEA,AIDA C	TOTAL AMOUNT DUE	: 5,487.42	Overdue Bill	: 1
Meter Number	: 407564GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07065100005

BC16/94.5/1970/0/10/07-28-2016/96

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199201762363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787656

19965100001

Date : 07-28-2016

BC16/94.5/1980/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996510000-1

Collection Ref. Code : 1807-20-182-1

Customer Information----------

Name : GALINEA,DOMINGA

Premise Address : TRES DE ABRIL ST,RD OPP PUNTA,ISABELITA GALINEA

TIN :

Metering Information----------

Meter No	:	MTR1068894	Pole No	:	0435503
Serial No	:	40014008	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1442
Period From	:	06-22-2016	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.84
CURRENT BILL - JULY 2016		2,182.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,371.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,000.00

Your monthly electricity consumption chart

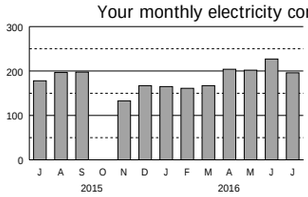

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.51		
Less : VAT	156.09		
Amount Net of VAT	2,026.42		
Less: BIR 2306	65.74		
BIR 2307	38.66	VATable Sales	2,026.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.02	VAT Zero Rated Sales	0.00
Add : VAT	156.09	VAT Amount	156.09
TOTAL AMOUNT DUE	2,078.11	TOTAL SALES	2,182.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1980/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199201762363

Collection Ref. Code	: 1807-20-182-1	Premise Address	: TRES DE ABRIL ST,RD OPP PUNTA,ISABELITA GALINEA		
Account ID	: 1996510000-1				
Customer Name	: GALINEA,DOMINGA	TOTAL AMOUNT DUE	: 4,371.73	Overdue Bill	: 1
Meter Number	: MTR1068894				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19965100001 BC16/94.5/1980/0/10/07-28-2016/96 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170233789274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769496

17065100004

Date : 07-28-2016

BC16/94.5/1990/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706510000-4

Collection Ref. Code : 1807-19-950-9

Customer Information----------

Name : GALINEA,DOMINGA E

Premise Address : 355-D TRES DE ABRIL,TERESITO PASCULADO

TIN :

Metering Information----------

Meter No	:	156370DS6	Pole No	:	0435503
Serial No	:	11020082	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40971
Period From	:	06-22-2016	Prev Rdg	:	40436
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,407.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,886.00
Transmission Charge	0.3063/kWh	163.87
System Loss Charge	0.885/kWh	473.48
Sub-Total		3,523.35
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,407.50	128.15
Sub-Total		172.19
Government Charges		
Franchise Tax - Local		39.23
Value Added Tax		
Generation		182.99
Transmission		3.91
System Loss		28.83
Distribution		184.29
Others		25.37
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		719.49
CURRENT BILL - JULY 2016		5,950.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,250.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,810.00

Your monthly electricity consumption chart

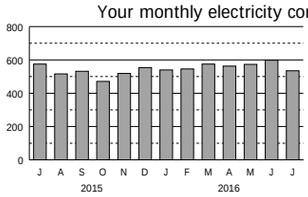

Avg Monthly Usage : 545.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.82		
Less : VAT	425.39		
Amount Net of VAT	5,525.43		
Less: BIR 2306	179.21		
BIR 2307	105.41	VATable Sales	5,525.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,240.81	VAT Zero Rated Sales	0.00
Add : VAT	425.39	VAT Amount	425.39
TOTAL AMOUNT DUE	5,666.20	TOTAL SALES	5,950.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1990/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170233789274

Collection Ref. Code	: 1807-19-950-9	Premise Address	: 355-D TRES DE ABRIL,TERESITO PASCULADO		
Account ID	: 1706510000-4				
Customer Name	: GALINEA,DOMINGA E	TOTAL AMOUNT DUE	: 12,250.78	Overdue Bill	: 1
Meter Number	: 156370DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17065100004 BC16/94.5/1990/0/10/07-28-2016/96 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643940700961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773967

64336100009

Date : 07-28-2016

BC16/94.5/2090/0463785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433610000-9

Collection Ref. Code : 1825-62-143-8

Customer Information----------

Name : OCUBILLO,ROBERTO

Premise Address : 353 TRES DE ABRIL,PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	211881WS6	Pole No	:	0463785
Serial No	:	48090416	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48083
Period From	:	06-22-2016	Prev Rdg	:	47996
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	50	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 68.69
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.49
CURRENT BILL - JULY 2016		866.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,458.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 715.00

Your monthly electricity consumption chart

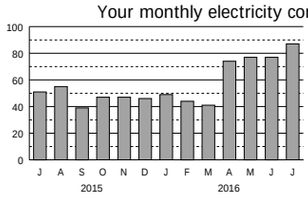

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.69		
Less : VAT	61.35		
Amount Net of VAT	805.34		
Less: BIR 2306	25.89		
BIR 2307	15.28	VATable Sales	805.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.17	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	825.52	TOTAL SALES	866.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2090/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643940700961

Collection Ref. Code	: 1825-62-143-8	Premise Address	: 353 TRES DE ABRIL,PUNTA PRINCESSA
Account ID	: 6433610000-9		
Customer Name	: OCUBILLO,ROBERTO	TOTAL AMOUNT DUE	: 1,458.96
Meter Number	: 211881WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64336100009

BC16/94.5/2090/0/10/07-28-2016/96

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364779102041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786923

36484100007

Date : 07-28-2016

BC16/94.5/2140/0463771/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648410000-7

Collection Ref. Code : 1837-60-023-6

Customer Information----------

Name : MADRID,LUZVIMINDA V TM

Premise Address : , 1087 E ELVIRA CUI PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1036752	Pole No	:	0463771
Serial No	:	126816818	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16168
Period From	:	06-22-2016	Prev Rdg	:	15531
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	150	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,119.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,436.23
Transmission Charge	0.3063/kWh	195.11
System Loss Charge	0.885/kWh	563.75
Sub-Total		4,195.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,120.00	142.40
Sub-Total		194.83
Government Charges		
Franchise Tax - Local		46.63
Value Added Tax		
Generation		217.86
Transmission		4.64
System Loss		34.34
Distribution		219.32
Others		28.98
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		855.23
CURRENT BILL - JULY 2016		7,072.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,084.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 8,271.00

Your monthly electricity consumption chart

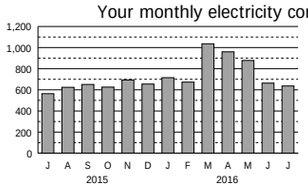

Avg Monthly Usage : 721.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,072.80		
Less : VAT	505.14		
Amount Net of VAT	6,567.66		
Less: BIR 2306	212.80		
BIR 2307	125.28	VATable Sales	6,567.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,229.58	VAT Zero Rated Sales	0.00
Add : VAT	505.14	VAT Amount	505.14
TOTAL AMOUNT DUE	6,734.72	TOTAL SALES	7,072.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2140/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364779102041

Collection Ref. Code	: 1837-60-023-6	Premise Address	: , 1087 E ELVIRA CUI PUNTA PRINCESA		
Account ID	: 3648410000-7				
Customer Name	: MADRID,LUZVIMINDA V TM	TOTAL AMOUNT DUE	: 14,084.94	Overdue Bill	: 1
Meter Number	: MTR1036752				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36484100007 BC16/94.5/2140/0/10/07-28-2016/96 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320551242907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780186

32092307928

Date : 07-28-2016

BC16/94.5/2150/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209230792-8

Collection Ref. Code : 1857-49-260-9

Customer Information----------

Name : DEL MAR,EDUVIGIES LAMBO

Premise Address : TRES DE ABRIL,ELVIRA CUI,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	500192 GS6	Pole No	:	0463764
Serial No	:	80850617	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6253
Period From	:	06-22-2016	Prev Rdg	:	6182
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 88.22
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.92
CURRENT BILL - JULY 2016		673.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,222.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 600.00

Your monthly electricity consumption chart

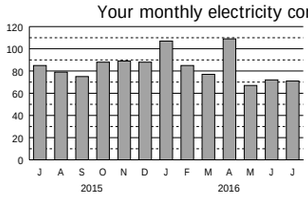

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.44		
Less : VAT	47.68		
Amount Net of VAT	625.76		
Less: BIR 2306	20.13		
BIR 2307	11.84	VATable Sales	625.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.79	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	641.47	TOTAL SALES	673.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2150/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320551242907

Collection Ref. Code	: 1857-49-260-9	Premise Address	: TRES DE ABRIL,ELVIRA CUI,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3209230792-8				
Customer Name	: DEL MAR,EDUVIGIES LAMBO	TOTAL AMOUNT DUE	: 1,222.92	Overdue Bill	: 1
Meter Number	: 500192 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32092307928

BC16/94.5/2150/0/10/07-28-2016/96

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504451333363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770299

50411476265

Date : 07-28-2016

BC16/94.5/2160/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041147626-5

Collection Ref. Code : 1849-62-104-7

Customer Information----------

Name : PO,JOSE JR. CUBAO

Premise Address : #1083-A TRES DE ABRIL ST.,ELVIRA CUI SUBD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	494362 GS6	Pole No	:	0463764
Serial No	:	69626038	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11915
Period From	:	06-22-2016	Prev Rdg	:	11732
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	230	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.52
CURRENT BILL - JULY 2016		2,039.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,121.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,358.00

Your monthly electricity consumption chart

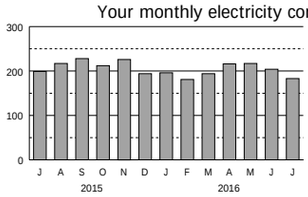

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.19		
Less : VAT	145.90		
Amount Net of VAT	1,893.29		
Less: BIR 2306	61.47		
BIR 2307	36.12	VATable Sales	1,893.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.70	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	1,941.60	TOTAL SALES	2,039.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2160/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504451333363

Collection Ref. Code	: 1849-62-104-7	Premise Address	: #1083-A TRES DE ABRIL ST.,ELVIRA CUI SUBD.,PUNTA PRINCESA
Account ID	: 5041147626-5		
Customer Name	: PO,JOSE JR. CUBAO	TOTAL AMOUNT DUE	: 4,121.34 Overdue Bill : 1
Meter Number	: 494362 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50411476265 BC16/94.5/2160/0/10/07-28-2016/96 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920258728620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779558

92065100007

Date : 07-28-2016

BC16/94.5/2170/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206510000-7

Collection Ref. Code : 1807-19-581-3

Customer Information----------

Name : CAL,SONIA A

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	221804WS6	Pole No	:	0463764
Serial No	:	44414750	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29863
Period From	:	06-22-2016	Prev Rdg	:	29753
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	160	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.25
CURRENT BILL - JULY 2016		1,252.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,555.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,023.25

Your monthly electricity consumption chart

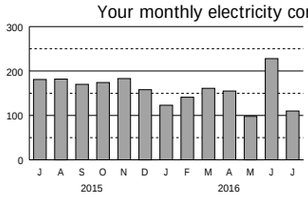

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.68		
Less : VAT	90.58		
Amount Net of VAT	1,162.10		
Less: BIR 2306	38.14		
BIR 2307	22.19	VATable Sales	1,162.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.77	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,192.35	TOTAL SALES	1,252.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2170/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920258728620

Collection Ref. Code : 1807-19-581-3

Account ID : 9206510000-7

Customer Name : CAL,SONIA A

Meter Number : 221804WS6

Period : Jun 2016

Premise Address : TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 3,555.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92065100007

BC16/94.5/2170/0/10/07-28-2016/96

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261621860238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784894

26116100004

Date : 07-28-2016

BC16/94.5/2200/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611610000-4

Collection Ref. Code : 1833-33-962-2

Customer Information----------

Name : CANIZARES,MELINDA P M2

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	223793WS6	Pole No	:	0463764
Serial No	:	43630835	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25175
Period From	:	06-22-2016	Prev Rdg	:	25017
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	1350	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.41
CURRENT BILL - JULY 2016		1,783.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,524.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,840.00

Your monthly electricity consumption chart

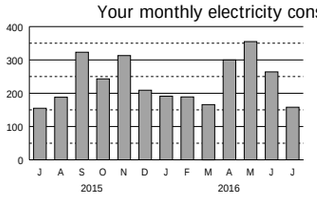

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.02		
Less : VAT	128.37		
Amount Net of VAT	1,654.65		
Less: BIR 2306	54.08		
BIR 2307	31.59	VATable Sales	1,654.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.98	VAT Zero Rated Sales	0.00
Add : VAT	128.37	VAT Amount	128.37
TOTAL AMOUNT DUE	1,697.35	TOTAL SALES	1,783.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2200/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261621860238

Collection Ref. Code	: 1833-33-962-2	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 2611610000-4		
Customer Name	: CANIZARES,MELINDA P M2	TOTAL AMOUNT DUE	: 4,524.10
Meter Number	: 223793WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26116100004

BC16/94.5/2200/0/10/07-28-2016/96

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161395068393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785296

16116100005

Date : 07-28-2016

BC16/94.5/2210/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611610000-5

Collection Ref. Code : 1833-33-959-2

Customer Information----------

Name : CANIZARES,MELINDA P M1

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	221802WS6	Pole No	:	0463764
Serial No	:	48450635	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	77566
Period From	:	06-22-2016	Prev Rdg	:	77292
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	1350	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,537.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,537.50	70.75
Sub-Total		93.30
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		369.47
CURRENT BILL - JULY 2016		3,056.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,486.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,674.00

Your monthly electricity consumption chart

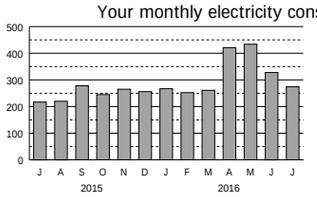

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.25		
Less : VAT	218.77		
Amount Net of VAT	2,837.48		
Less: BIR 2306	92.17		
BIR 2307	54.14	VATable Sales	2,837.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.17	VAT Zero Rated Sales	0.00
Add : VAT	218.77	VAT Amount	218.77
TOTAL AMOUNT DUE	2,909.94	TOTAL SALES	3,056.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2210/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161395068393

Collection Ref. Code	: 1833-33-959-2	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 1611610000-5				
Customer Name	: CANIZARES,MELINDA P M1	TOTAL AMOUNT DUE	: 6,486.00	Overdue Bill	: 1
Meter Number	: 221802WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16116100005 BC16/94.5/2210/0/10/07-28-2016/96 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382490329937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778485

38245100003

Date : 07-28-2016

BC16/94.5/2250/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824510000-3

Collection Ref. Code : 1831-26-530-3

Customer Information----------

Name : ZANORIA,MERCY R

Premise Address : 1085-A TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	395132GS6	Pole No	:	0463722
Serial No	:	2003159378	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7322
Period From	:	06-22-2016	Prev Rdg	:	7235
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 66.50
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.77
CURRENT BILL - JULY 2016		869.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,571.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 560.00

Your monthly electricity consumption chart

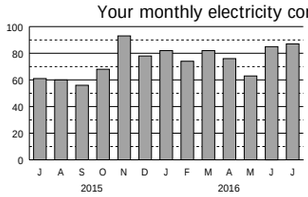

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.16		
Less : VAT	61.62		
Amount Net of VAT	807.54		
Less: BIR 2306	26.00		
BIR 2307	15.32	VATable Sales	807.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.22	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	827.84	TOTAL SALES	869.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2250/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382490329937

Collection Ref. Code : 1831-26-530-3

Account ID : 3824510000-3

Customer Name : ZANORIA,MERCY R

Meter Number : 395132GS6

Period : Jun 2016

Premise Address : 1085-A TRES DE ABRIL ST,PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,571.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38245100003

BC16/94.5/2250/0/10/07-28-2016/96

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030814581428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786659

03065100004

Date : 07-28-2016

BC16/94.5/2260/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306510000-4

Collection Ref. Code : 1807-19-599-6

Customer Information----------

Name : GIGANTE,JULIAN

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	211925WS6	Pole No	:	0463743
Serial No	:	45957300	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	77969
Period From	:	06-22-2016	Prev Rdg	:	77884
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 61.31
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.75
CURRENT BILL - JULY 2016		853.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,720.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 605.00

Your monthly electricity consumption chart

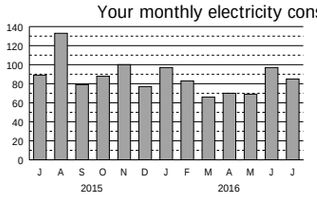

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.44		
Less : VAT	60.66		
Amount Net of VAT	792.78		
Less: BIR 2306	25.61		
BIR 2307	15.05	VATable Sales	792.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.12	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	812.78	TOTAL SALES	853.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2260/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030814581428

Collection Ref. Code	: 1807-19-599-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0306510000-4				
Customer Name	: GIGANTE,JULIAN	TOTAL AMOUNT DUE	: 1,720.32	Overdue Bill	: 1
Meter Number	: 211925WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03065100004 BC16/94.5/2260/0/10/07-28-2016/96 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327713321987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32706100008

BILLING STATEMENT

1005785103

Date : 07-28-2016

BC16/94.5/2290/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270610000-8

Collection Ref. Code : 1809-79-929-5

Customer Information----------

Name : DIGANTE,HELEN DESPHY

Premise Address : 1085 TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	381607GS6	Pole No	:	0463722
Serial No	:	2003139354	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13613
Period From	:	06-22-2016	Prev Rdg	:	13308
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	380	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,762.50	75.25
Sub-Total		100.36
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.72
CURRENT BILL - JULY 2016		3,397.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,052.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,940.00

Your monthly electricity consumption chart

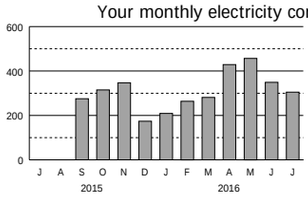

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.41		
Less : VAT	243.02		
Amount Net of VAT	3,154.39		
Less: BIR 2306	102.36		
BIR 2307	60.18	VATable Sales	3,154.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.85	VAT Zero Rated Sales	0.00
Add : VAT	243.02	VAT Amount	243.02
TOTAL AMOUNT DUE	3,234.87	TOTAL SALES	3,397.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2290/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327713321987

Collection Ref. Code	: 1809-79-929-5	Premise Address	: 1085 TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 3270610000-8				
Customer Name	: DIGANTE,HELEN DESPHY	TOTAL AMOUNT DUE	: 7,052.41	Overdue Bill	: 1
Meter Number	: 381607GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32706100008

BC16/94.5/2290/0/10/07-28-2016/96

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671883429960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770386

67155100000

Date : 07-28-2016

BC16/94.5/2340/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715510000-0

Collection Ref. Code : 1839-49-320-8

Customer Information----------

Name : PEREZ,JESUS

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	17821GS3	Pole No	:	0463743
Serial No	:	81149001	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	93391
Period From	:	06-22-2016	Prev Rdg	:	93090
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	1354	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,218.00	64.36
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.07
CURRENT BILL - JULY 2016		3,341.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,451.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,459.00

Your monthly electricity consumption chart

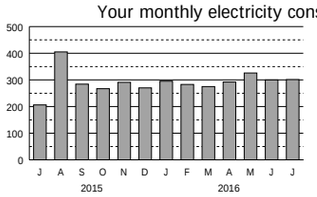

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.75		
Less : VAT	238.65		
Amount Net of VAT	3,103.10		
Less: BIR 2306	100.51		
BIR 2307	59.19	VATable Sales	3,103.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.40	VAT Zero Rated Sales	0.00
Add : VAT	238.65	VAT Amount	238.65
TOTAL AMOUNT DUE	3,182.05	TOTAL SALES	3,341.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2340/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671883429960

Collection Ref. Code	: 1839-49-320-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 6715510000-0				
Customer Name	: PEREZ,JESUS	TOTAL AMOUNT DUE	: 6,451.98	Overdue Bill	: 1
Meter Number	: 17821GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67155100000 BC16/94.5/2340/0/10/07-28-2016/96 5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819148459337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781136

81916100001

Date : 07-28-2016

BC16/94.5/2350/0463680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191610000-1

Collection Ref. Code : 1811-59-290-2

Customer Information----------

Name : PIODOS,ERWIN M.

Premise Address : 343 D TRES DE ABRIL, ELVIRA CUI SUBD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221424WS6	Pole No	:	0463680
Serial No	:	47065269	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43153
Period From	:	06-22-2016	Prev Rdg	:	43004
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	172	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,244.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.5997/kWh	89.36
System Loss Charge	0.864/kWh	128.74
Sub-Total		1,021.87
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		57.15
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		50.97
Transmission		2.13
System Loss		7.67
Distribution		51.76
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.07
CURRENT BILL - JULY 2016		1,713.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,850.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,600.00

Your monthly electricity consumption chart

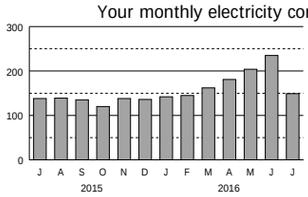

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.43		
Less : VAT	120.75		
Amount Net of VAT	1,592.68		
Less: BIR 2306	51.33		
BIR 2307	30.43	VATable Sales	1,592.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.92	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,631.67	TOTAL SALES	1,713.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2350/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819148459337

Collection Ref. Code	: 1811-59-290-2	Premise Address	: 343 D TRES DE ABRIL, ELVIRA CUI SUBD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8191610000-1				
Customer Name	: PIODOS,ERWIN M.	TOTAL AMOUNT DUE	: 3,850.00	Overdue Bill	: 1
Meter Number	: 221424WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81916100001 BC16/94.5/2350/0/10/07-28-2016/96 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331005329617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33166100009

BILLING STATEMENT

1005787619

Date : 07-28-2016

BC16/94.5/2360/0463680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316610000-9

Collection Ref. Code : 1837-24-956-3

Customer Information----------

Name : SALMERO,THEODORE B TM

Premise Address : 1088 TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	129444WS6	Pole No	:	0463680
Serial No	:	57454746	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	87597
Period From	:	06-22-2016	Prev Rdg	:	87335
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	911	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		197.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.5997/kWh	157.12
System Loss Charge	0.864/kWh	226.37
Sub-Total		1,796.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 197.50	3.95
Sub-Total		25.52
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		89.61
Transmission		3.74
System Loss		13.48
Distribution		90.56
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		346.93
CURRENT BILL - JULY 2016		2,923.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,013.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,000.00

Your monthly electricity consumption chart

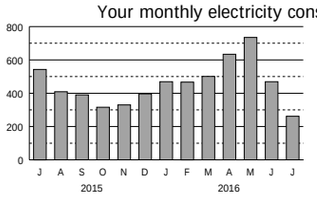

Avg Monthly Usage : 455.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.93		
Less : VAT	202.77		
Amount Net of VAT	2,721.16		
Less: BIR 2306	86.29		
BIR 2307	51.93	VATable Sales	2,721.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.94	VAT Zero Rated Sales	0.00
Add : VAT	202.77	VAT Amount	202.77
TOTAL AMOUNT DUE	2,785.71	TOTAL SALES	2,923.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2360/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331005329617

Collection Ref. Code	: 1837-24-956-3	Premise Address	: 1088 TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 3316610000-9				
Customer Name	: SALMERO,THEODORE B TM	TOTAL AMOUNT DUE	: 3,013.79	Overdue Bill	: 1
Meter Number	: 129444WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33166100009

BC16/94.5/2360/0/10/07-28-2016/96

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232593794956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787234

23255100002

Date : 07-28-2016

BC16/94.5/2380/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325510000-2

Collection Ref. Code : 1843-33-656-1

Customer Information----------

Name : NAVARRO,RANYLON T

Premise Address : 349-A TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149819WS6	Pole No	:	0463722
Serial No	:	42321252	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	75145
Period From	:	06-22-2016	Prev Rdg	:	74422
No of Days	:	30	Diff Rdg	:	723
Avg kWh/day	:	24.10	Registered	:	723
Conn Load	:	1747	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,543.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,900.15
Transmission Charge	0.5997/kWh	433.58
System Loss Charge	0.864/kWh	624.67
Sub-Total		4,958.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,544.00	170.88
Sub-Total		230.39
Government Charges		
Franchise Tax - Local		54.47
Value Added Tax		
Generation		247.29
Transmission		10.32
System Loss		37.20
Distribution		248.85
Others		34.18
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		976.75
CURRENT BILL - JULY 2016		8,239.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,675.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 8,507.00

Your monthly electricity consumption chart

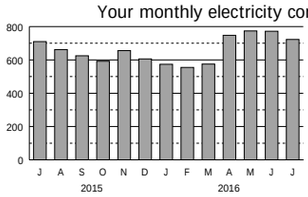

Avg Monthly Usage : 659.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,239.25		
Less : VAT	577.84		
Amount Net of VAT	7,661.41		
Less: BIR 2306	245.72		
BIR 2307	146.34	VATable Sales	7,661.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,269.35	VAT Zero Rated Sales	0.00
Add : VAT	577.84	VAT Amount	577.84
TOTAL AMOUNT DUE	7,847.19	TOTAL SALES	8,239.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2380/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232593794956

Collection Ref. Code	: 1843-33-656-1	Premise Address	: 349-A TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 2325510000-2				
Customer Name	: NAVARRO,RANYLON T	TOTAL AMOUNT DUE	: 16,675.49	Overdue Bill	: 1
Meter Number	: 149819WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23255100002

BC16/94.5/2380/0/10/07-28-2016/96

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650566894726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777910

65079670504

Date : 07-28-2016

BC16/94.5/2400/0463561/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507967050-4

Collection Ref. Code : 1855-31-518-1

Customer Information----------

Name : CRISTORIA,FRANCISCO JR. ENGLIS

Premise Address : 349 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2353EVS6	Pole No	:	0463561
Serial No	:	01512707	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30307
Period From	:	06-22-2016	Prev Rdg	:	29629
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	212	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,454.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,657.40
Transmission Charge	0.3063/kWh	207.67
System Loss Charge	0.885/kWh	600.03
Sub-Total		4,465.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,455.00	169.10
Sub-Total		224.91
Government Charges		
Franchise Tax - Local		49.76
Value Added Tax		
Generation		231.90
Transmission		4.95
System Loss		36.56
Distribution		233.40
Others		32.96
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		912.53
CURRENT BILL - JULY 2016		7,547.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,894.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 8,272.00

Your monthly electricity consumption chart

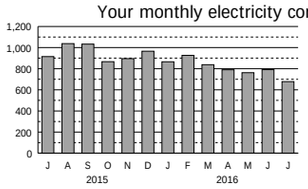

Avg Monthly Usage : 874.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,547.50		
Less : VAT	539.77		
Amount Net of VAT	7,007.73		
Less: BIR 2306	227.40		
BIR 2307	133.69	VATable Sales	7,007.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,646.64	VAT Zero Rated Sales	0.00
Add : VAT	539.77	VAT Amount	539.77
TOTAL AMOUNT DUE	7,186.41	TOTAL SALES	7,547.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2400/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650566894726

Collection Ref. Code	: 1855-31-518-1	Premise Address	: 349 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6507967050-4				
Customer Name	: CRISTORIA,FRANCISCO JR. ENGLIS	TOTAL AMOUNT DUE	: 15,894.66	Overdue Bill	: 1
Meter Number	: 2353EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65079670504 BC16/94.5/2400/0/10/07-28-2016/96 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425050845941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784343

42525211878

Date : 07-28-2016

BC16/94.5/2410/0463561/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252521187-8

Collection Ref. Code : 1855-31-524-6

Customer Information----------

Name : CRISTORIA,FRANCISCO JR. ENGLIS

Premise Address : M2 349 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027124	Pole No	:	0463561
Serial No	:	121758105	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4002
Period From	:	06-22-2016	Prev Rdg	:	3955
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.08
CURRENT BILL - JULY 2016		333.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,008.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 841.00

Your monthly electricity consumption chart

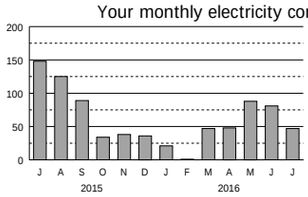

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.14		
Less : VAT	23.54		
Amount Net of VAT	309.60		
Less: BIR 2306	9.97		
BIR 2307	5.74	VATable Sales	309.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.89	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	317.43	TOTAL SALES	333.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2410/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425050845941

Collection Ref. Code	: 1855-31-524-6	Premise Address	: M2 349 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4252521187-8				
Customer Name	: CRISTORIA,FRANCISCO JR. ENGLIS	TOTAL AMOUNT DUE	: 1,008.11	Overdue Bill	: 1
Meter Number	: MTR1027124				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42525211878 BC16/94.5/2410/0/10/07-28-2016/96 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830342035706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787726

83065100006

Date : 07-28-2016

BC16/94.5/2450/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306510000-6

Collection Ref. Code : 1807-19-653-4

Customer Information----------

Name : ENGLIS,ELIAS G

Premise Address : BSDE 1087 TRES DE

TIN :

Metering Information----------

Meter No	:	MTR1012038	Pole No	:	0463512
Serial No	:	83347915	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3244
Period From	:	06-22-2016	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.00
CURRENT BILL - JULY 2016		485.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,672.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,401.00

Your monthly electricity consumption chart

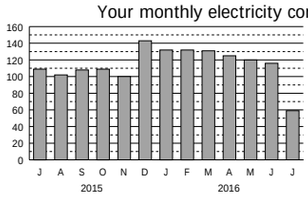

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.58		
Less : VAT	34.74		
Amount Net of VAT	450.84		
Less: BIR 2306	14.68		
BIR 2307	8.45	VATable Sales	450.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.71	VAT Zero Rated Sales	0.00
Add : VAT	34.74	VAT Amount	34.74
TOTAL AMOUNT DUE	462.45	TOTAL SALES	485.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2450/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830342035706

Collection Ref. Code	: 1807-19-653-4	Premise Address	: BSDE 1087 TRES DE		
Account ID	: 8306510000-6				
Customer Name	: ENGLIS,ELIAS G	TOTAL AMOUNT DUE	: 1,672.15	Overdue Bill	: 1
Meter Number	: MTR1012038				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83065100006 BC16/94.5/2450/0/10/07-28-2016/96 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391880385726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39165100007

BILLING STATEMENT

1005784540

Date : 07-28-2016

BC16/94.5/2480/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916510000-7

Collection Ref. Code : 1821-55-389-6

Customer Information----------

Name : PACANA,PACITA M1 P.

Premise Address : 1086-I TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325029GS6	Pole No	:	0463512
Serial No	:	41588694	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23282
Period From	:	06-22-2016	Prev Rdg	:	23077
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.64
CURRENT BILL - JULY 2016		2,279.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,454.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,821.48

Your monthly electricity consumption chart

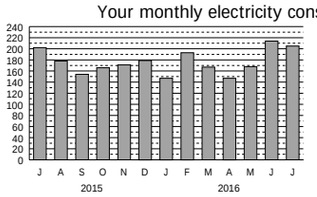

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.80		
Less : VAT	162.95		
Amount Net of VAT	2,116.85		
Less: BIR 2306	68.65		
BIR 2307	40.38	VATable Sales	2,116.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.82	VAT Zero Rated Sales	0.00
Add : VAT	162.95	VAT Amount	162.95
TOTAL AMOUNT DUE	2,170.77	TOTAL SALES	2,279.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2480/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391880385726

Collection Ref. Code	: 1821-55-389-6	Premise Address	: 1086-I TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 3916510000-7		
Customer Name	: PACANA,PACITA M1 P.	TOTAL AMOUNT DUE	: 4,454.94 Overdue Bill : 1
Meter Number	: 325029GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39165100007

BC16/94.5/2480/0/10/07-28-2016/96

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383692496453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779011

38375100005

Date : 07-28-2016

BC16/94.5/2510/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837510000-5

Collection Ref. Code : 1821-93-755-4

Customer Information----------

Name : PACANA,GOERGE M1

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	140462WS6	Pole No	:	0463512
Serial No	:	56341902	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28483
Period From	:	06-22-2016	Prev Rdg	:	28135
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,968.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,968.50	79.37
Sub-Total		108.02
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		467.71
CURRENT BILL - JULY 2016		3,868.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,728.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,763.52

Your monthly electricity consumption chart

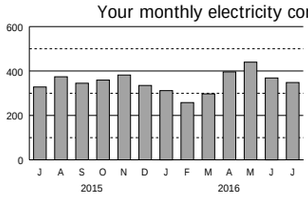

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.29		
Less : VAT	276.43		
Amount Net of VAT	3,591.86		
Less: BIR 2306	116.44		
BIR 2307	68.52	VATable Sales	3,591.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,406.90	VAT Zero Rated Sales	0.00
Add : VAT	276.43	VAT Amount	276.43
TOTAL AMOUNT DUE	3,683.33	TOTAL SALES	3,868.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2510/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383692496453

Collection Ref. Code	: 1821-93-755-4	Premise Address	: PUNTA PRINCESA		
Account ID	: 3837510000-5				
Customer Name	: PACANA,GOERGE M1	TOTAL AMOUNT DUE	: 7,728.91	Overdue Bill	: 1
Meter Number	: 140462WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38375100005 BC16/94.5/2510/0/10/07-28-2016/96 5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260878846704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784282

26065100005

Date : 07-28-2016

BC16/94.5/2550/0463526/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606510000-5

Collection Ref. Code : 1807-19-869-3

Customer Information----------

Name : VILLAGONZALO,ANGELITO

Premise Address : BK 1086 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	120908SS6	Pole No	:	0463526
Serial No	:	96929968	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	58058
Period From	:	06-22-2016	Prev Rdg	:	57351
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	0	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,959.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,813.84
Transmission Charge	0.3063/kWh	216.55
System Loss Charge	0.885/kWh	625.70
Sub-Total		4,656.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,960.00	179.20
Sub-Total		237.40
Government Charges		
Franchise Tax - Local		51.91
Value Added Tax		
Generation		241.80
Transmission		5.16
System Loss		38.11
Distribution		243.35
Others		34.72
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		951.87
CURRENT BILL - JULY 2016		7,873.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,725.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 10,657.00

Your monthly electricity consumption chart

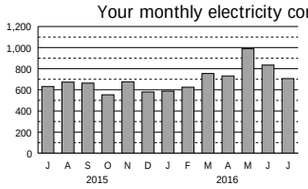

Avg Monthly Usage : 693.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,873.29		
Less : VAT	563.14		
Amount Net of VAT	7,310.15		
Less: BIR 2306	237.23		
BIR 2307	139.47	VATable Sales	7,310.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,933.45	VAT Zero Rated Sales	0.00
Add : VAT	563.14	VAT Amount	563.14
TOTAL AMOUNT DUE	7,496.59	TOTAL SALES	7,873.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2550/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260878846704

Collection Ref. Code	: 1807-19-869-3	Premise Address	: BK 1086 3 DE ABRIL ST		
Account ID	: 2606510000-5				
Customer Name	: VILLAGONZALO,ANGELITO	TOTAL AMOUNT DUE	: 16,725.56	Overdue Bill	: 1
Meter Number	: 120908SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26065100005 BC16/94.5/2550/0/10/07-28-2016/96 5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026309549194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783944

02606100002

Date : 07-28-2016

BC16/94.5/2650/0463610/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260610000-2

Collection Ref. Code : 1809-54-179-4

Customer Information----------

Name : SALINAS,LEANDRO A.

Premise Address : 342-C VILLAGONZALO CMPD,Cebu City

TIN :

Metering Information----------

Meter No	:	380541GS6	Pole No	:	0463610
Serial No	:	2003130876	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26439
Period From	:	06-22-2016	Prev Rdg	:	26165
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	260	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		97.88
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		370.06
CURRENT BILL - JULY 2016		3,061.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,720.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,156.00

Your monthly electricity consumption chart

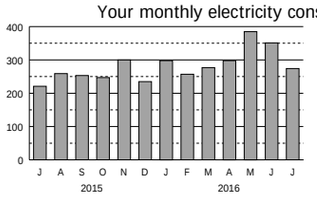

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.42		
Less : VAT	219.33		
Amount Net of VAT	2,842.09		
Less: BIR 2306	92.40		
BIR 2307	54.23	VATable Sales	2,842.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.46	VAT Zero Rated Sales	0.00
Add : VAT	219.33	VAT Amount	219.33
TOTAL AMOUNT DUE	2,914.79	TOTAL SALES	3,061.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2650/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026309549194

Collection Ref. Code	: 1809-54-179-4	Premise Address	: 342-C VILLAGONZALO CMPD,Cebu City		
Account ID	: 0260610000-2				
Customer Name	: SALINAS,LEANDRO A.	TOTAL AMOUNT DUE	: 6,720.30	Overdue Bill	: 1
Meter Number	: 380541GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02606100002

BC16/94.5/2650/0/10/07-28-2016/96

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060621618365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785279

06065100007

Date : 07-28-2016

BC16/94.5/2680/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606510000-7

Collection Ref. Code : 1807-19-863-4

Customer Information----------

Name : VALERO,LORENZO S

Premise Address : TRES DE ABRIL-PUNTA

TIN :

Metering Information----------

Meter No	:	287328SS6	Pole No	:	0463631
Serial No	:	35235530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48984
Period From	:	06-22-2016	Prev Rdg	:	48635
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		466.56
CURRENT BILL - JULY 2016		3,857.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,759.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,036.00

Your monthly electricity consumption chart

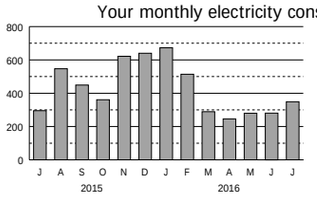

Avg Monthly Usage : 426.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.50		
Less : VAT	274.86		
Amount Net of VAT	3,582.64		
Less: BIR 2306	115.81		
BIR 2307	68.33	VATable Sales	3,582.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,398.50	VAT Zero Rated Sales	0.00
Add : VAT	274.86	VAT Amount	274.86
TOTAL AMOUNT DUE	3,673.36	TOTAL SALES	3,857.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2680/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060621618365

Collection Ref. Code	: 1807-19-863-4	Premise Address	: TRES DE ABRIL-PUNTA		
Account ID	: 0606510000-7				
Customer Name	: VALERO,LORENZO S	TOTAL AMOUNT DUE	: 6,759.57	Overdue Bill	: 1
Meter Number	: 287328SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06065100007

BC16/94.5/2680/0/10/07-28-2016/96

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550627423523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778779

55076100001

Date : 07-28-2016

BC16/94.5/2700/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507610000-1

Collection Ref. Code : 1837-26-983-1

Customer Information----------

Name : CASTRO,DIGNA V M3 TM

Premise Address : VILLAGONZALO COMPD,TRES DE ABRIL PUNTA

TIN :

Metering Information----------

Meter No	:	286978SS6	Pole No	:	0463631
Serial No	:	33817975	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22798
Period From	:	06-22-2016	Prev Rdg	:	22669
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.38
CURRENT BILL - JULY 2016		1,442.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,050.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,720.00

Your monthly electricity consumption chart

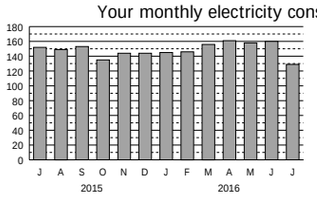

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.97		
Less : VAT	103.42		
Amount Net of VAT	1,339.55		
Less: BIR 2306	43.57		
BIR 2307	25.56	VATable Sales	1,339.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.42	VAT Zero Rated Sales	0.00
Add : VAT	103.42	VAT Amount	103.42
TOTAL AMOUNT DUE	1,373.84	TOTAL SALES	1,442.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2700/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550627423523

Collection Ref. Code	: 1837-26-983-1	Premise Address	: VILLAGONZALO COMPD,TRES DE ABRIL PUNTA		
Account ID	: 5507610000-1				
Customer Name	: CASTRO,DIGNA V M3 TM	TOTAL AMOUNT DUE	: 3,050.83	Overdue Bill	: 1
Meter Number	: 286978SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55076100001 BC16/94.5/2700/0/10/07-28-2016/96 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346168048848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776180

34685100009

Date : 07-28-2016

BC16/94.5/2870/0440872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468510000-9

Collection Ref. Code : 1823-52-314-5

Customer Information----------

Name : PARANAL,JAIME R

Premise Address : TRES DE ABRIL ST #346

TIN :

Metering Information----------

Meter No	:	274297GS6	Pole No	:	0440872
Serial No	:	46141406	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29690
Period From	:	06-22-2016	Prev Rdg	:	29550
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	20	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 997.00	19.94
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.00
CURRENT BILL - JULY 2016		1,546.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,435.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,000.00

Your monthly electricity consumption chart

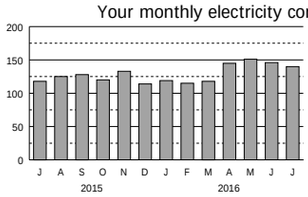

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.05		
Less : VAT	110.12		
Amount Net of VAT	1,435.93		
Less: BIR 2306	46.40		
BIR 2307	27.38	VATable Sales	1,435.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.15	VAT Zero Rated Sales	0.00
Add : VAT	110.12	VAT Amount	110.12
TOTAL AMOUNT DUE	1,472.27	TOTAL SALES	1,546.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2870/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346168048848

Collection Ref. Code	: 1823-52-314-5	Premise Address	: TRES DE ABRIL ST #346		
Account ID	: 3468510000-9				
Customer Name	: PARANAL,JAIME R	TOTAL AMOUNT DUE	: 2,435.63	Overdue Bill	: 1
Meter Number	: 274297GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34685100009 BC16/94.5/2870/0/10/07-28-2016/96 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674108094510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772158

67485100001

Date : 07-28-2016

BC16/94.5/2900/0440872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748510000-1

Collection Ref. Code : 1823-40-236-4

Customer Information----------

Name : PARANAL,CAYETANO R

Premise Address : PUNTA PRINCESA TRES

TIN :

Metering Information----------

Meter No	:	MTR1098547	Pole No	:	0440872
Serial No	:	40072580	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1755
Period From	:	06-22-2016	Prev Rdg	:	1618
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.36
CURRENT BILL - JULY 2016		1,533.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,328.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,140.00

Your monthly electricity consumption chart

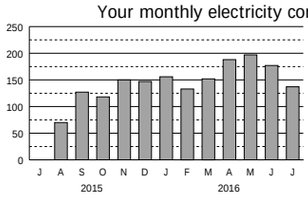

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.93		
Less : VAT	109.99		
Amount Net of VAT	1,423.94		
Less: BIR 2306	46.33		
BIR 2307	27.17	VATable Sales	1,423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.44	VAT Zero Rated Sales	0.00
Add : VAT	109.99	VAT Amount	109.99
TOTAL AMOUNT DUE	1,460.43	TOTAL SALES	1,533.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2900/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674108094510

Collection Ref. Code	: 1823-40-236-4	Premise Address	: PUNTA PRINCESA TRES		
Account ID	: 6748510000-1				
Customer Name	: PARANAL,CAYETANO R	TOTAL AMOUNT DUE	: 3,328.72	Overdue Bill	: 1
Meter Number	: MTR1098547				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67485100001 BC16/94.5/2900/0/10/07-28-2016/96 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242618676493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772271

24215739681

Date : 07-28-2016

BC16/94.5/2910/0463610/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421573968-1

Collection Ref. Code : 1855-54-266-8

Customer Information----------

Name : PARANAL,FRANCISCA CABASE

Premise Address : 346-A TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1115506	Pole No	:	0463610
Serial No	:	40049600	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2486
Period From	:	06-22-2016	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	160	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.79
CURRENT BILL - JULY 2016		1,810.01
TOTAL AMOUNT DUE		3,933.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,184.00

Your monthly electricity consumption chart

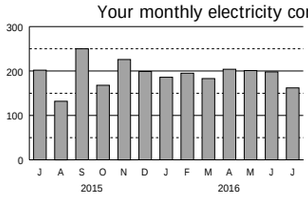

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.01		
Less : VAT	129.67		
Amount Net of VAT	1,680.34		
Less: BIR 2306	54.63		
BIR 2307	32.06	VATable Sales	1,680.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.65	VAT Zero Rated Sales	0.00
Add : VAT	129.67	VAT Amount	129.67
TOTAL AMOUNT DUE	1,723.32	TOTAL SALES	1,810.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2910/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242618676493

Collection Ref. Code	: 1855-54-266-8	Premise Address	: 346-A TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 2421573968-1				
Customer Name	: PARANAL,FRANCISCA CABASE	TOTAL AMOUNT DUE	: 3,933.36	Overdue Bill	: 1
Meter Number	: MTR1115506				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24215739681

BC16/94.5/2910/0/10/07-28-2016/96

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460526157198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786204

46065100003

Date : 07-28-2016

BC16/94.5/2920/0463610/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606510000-3

Collection Ref. Code : 1807-19-881-2

Customer Information----------

Name : NAVARRO,JUAN

Premise Address : 1092B 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	227210WS6	Pole No	:	0463610
Serial No	:	44075278	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7630
Period From	:	06-22-2016	Prev Rdg	:	7599
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 140.28
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.01
CURRENT BILL - JULY 2016		186.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		511.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 829.00

Your monthly electricity consumption chart

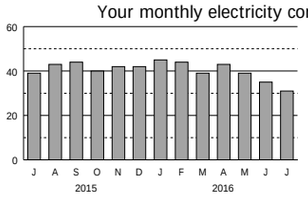

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.61		
Less : VAT	13.06		
Amount Net of VAT	173.55		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	173.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.80	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	177.86	TOTAL SALES	186.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2920/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460526157198

Collection Ref. Code	: 1807-19-881-2	Premise Address	: 1092B 3 DE ABRIL ST		
Account ID	: 4606510000-3				
Customer Name	: NAVARRO,JUAN	TOTAL AMOUNT DUE	: 511.75	Overdue Bill	: 2
Meter Number	: 227210WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46065100003 BC16/94.5/2920/0/10/07-28-2016/96 5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740202194278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771436

74065100005

Date : 07-28-2016

BC16/94.5/3010/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406510000-5

Collection Ref. Code : 1807-19-704-2

Customer Information----------

Name : NAPOLIS,VIRGINIA

Premise Address : INT TRES DE ABRIL ST,BK PUNTA ELEM SCH

TIN :

Metering Information----------

Meter No	:	144347WS6	Pole No	:	0463631
Serial No	:	47816193	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	77631
Period From	:	06-22-2016	Prev Rdg	:	77557
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 92.11
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.48
CURRENT BILL - JULY 2016		701.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,268.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 660.00

Your monthly electricity consumption chart

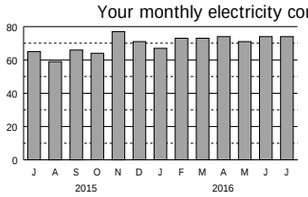

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.45		
Less : VAT	49.62		
Amount Net of VAT	651.83		
Less: BIR 2306	20.94		
BIR 2307	12.33	VATable Sales	651.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.56	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	668.18	TOTAL SALES	701.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3010/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740202194278

Collection Ref. Code	: 1807-19-704-2	Premise Address	: INT TRES DE ABRIL ST,BK PUNTA ELEM SCH		
Account ID	: 7406510000-5				
Customer Name	: NAPOLIS,VIRGINIA	TOTAL AMOUNT DUE	: 1,268.58	Overdue Bill	: 1
Meter Number	: 144347WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74065100005 BC16/94.5/3010/0/10/07-28-2016/96 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612202645697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776063

61245100005

Date : 07-28-2016

BC16/94.5/3030/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124510000-5

Collection Ref. Code : 1843-25-287-2

Customer Information----------

Name : YARES,MARVIN S

Premise Address : 346 K,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005516	Pole No	:	0463631
Serial No	:	121571080	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4790
Period From	:	06-22-2016	Prev Rdg	:	4608
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	291	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,109.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.5997/kWh	109.15
System Loss Charge	0.864/kWh	157.25
Sub-Total		1,248.18
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		62.24
Transmission		2.60
System Loss		9.37
Distribution		63.09
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.25
CURRENT BILL - JULY 2016		2,077.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,079.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,060.00

Your monthly electricity consumption chart

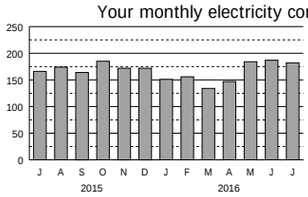

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.36		
Less : VAT	145.81		
Amount Net of VAT	1,931.55		
Less: BIR 2306	62.00		
BIR 2307	36.90	VATable Sales	1,931.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.65	VAT Zero Rated Sales	0.00
Add : VAT	145.81	VAT Amount	145.81
TOTAL AMOUNT DUE	1,978.46	TOTAL SALES	2,077.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3030/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612202645697

Collection Ref. Code	: 1843-25-287-2	Premise Address	: 346 K,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6124510000-5				
Customer Name	: YARES,MARVIN S	TOTAL AMOUNT DUE	: 4,079.09	Overdue Bill	: 1
Meter Number	: MTR1005516				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61245100005

BC16/94.5/3030/0/10/07-28-2016/96

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050495399409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779047

05065100009

Date : 07-28-2016

BC16/94.5/3050/0549276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506510000-9

Collection Ref. Code : 1807-19-725-5

Customer Information----------

Name : AREVALO,FRANCISCO

Premise Address : PUNTA PRINCESA BAYABAS,EXT ACROSS GANCIANG

TIN :

Metering Information----------

Meter No	:	198800WS6	Pole No	:	0549276
Serial No	:	49332736	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	87404
Period From	:	06-22-2016	Prev Rdg	:	87264
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.52
CURRENT BILL - JULY 2016		1,559.38
TOTAL AMOUNT DUE		1,609.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,537.00

Your monthly electricity consumption chart

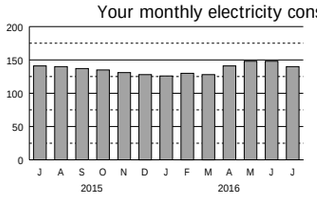

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.38		
Less : VAT	111.55		
Amount Net of VAT	1,447.83		
Less: BIR 2306	47.00		
BIR 2307	27.62	VATable Sales	1,447.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.21	VAT Zero Rated Sales	0.00
Add : VAT	111.55	VAT Amount	111.55
TOTAL AMOUNT DUE	1,484.76	TOTAL SALES	1,559.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3050/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050495399409

Collection Ref. Code	: 1807-19-725-5	Premise Address	: PUNTA PRINCESA BAYABAS,EXT ACROSS GANCIANG
Account ID	: 0506510000-9		
Customer Name	: AREVALO,FRANCISCO	TOTAL AMOUNT DUE	: 1,609.85
Meter Number	: 198800WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05065100009 BC16/94.5/3050/0/10/07-28-2016/96 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281940464521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777236

28116100000

Date : 07-28-2016

BC16/94.5/3070/0549276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811610000-0

Collection Ref. Code : 1833-35-707-8

Customer Information----------

Name : GABITO,BERNARDO Y TM

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	360109GS6	Pole No	:	0549276
Serial No	:	2002117637	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27374
Period From	:	06-22-2016	Prev Rdg	:	27160
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	280	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,903.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.5997/kWh	128.34
System Loss Charge	0.864/kWh	184.90
Sub-Total		1,467.64
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		73.18
Transmission		3.06
System Loss		11.01
Distribution		74.08
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.51
CURRENT BILL - JULY 2016		2,451.15
TOTAL AMOUNT DUE		5,354.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,935.00

Your monthly electricity consumption chart

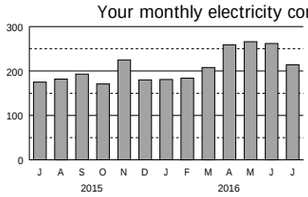

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.15		
Less : VAT	172.36		
Amount Net of VAT	2,278.79		
Less: BIR 2306	73.28		
BIR 2307	43.54	VATable Sales	2,278.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.97	VAT Zero Rated Sales	0.00
Add : VAT	172.36	VAT Amount	172.36
TOTAL AMOUNT DUE	2,334.33	TOTAL SALES	2,451.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3070/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281940464521

Collection Ref. Code	: 1833-35-707-8	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 2811610000-0				
Customer Name	: GABITO,BERNARDO Y TM	TOTAL AMOUNT DUE	: 5,354.75	Overdue Bill	: 1
Meter Number	: 360109GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28116100000 BC16/94.5/3070/0/10/07-28-2016/96 5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250782555733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777728

25065100007

Date : 07-28-2016

BC16/94.5/3120/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506510000-7

Collection Ref. Code : 1807-19-755-7

Customer Information----------

Name : SATORRE,BONIFACIO D

Premise Address : BK 1092L T DE ABRIL

TIN :

Metering Information----------

Meter No	:	391614GS6	Pole No	:	0549472
Serial No	:	2003156883	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45869
Period From	:	06-22-2016	Prev Rdg	:	45815
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.84
CURRENT BILL - JULY 2016		430.54
TOTAL AMOUNT DUE		985.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 730.00

Your monthly electricity consumption chart

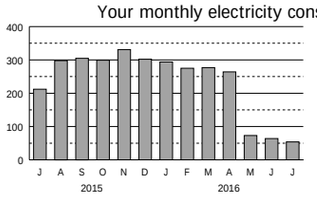

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.54		
Less : VAT	30.31		
Amount Net of VAT	400.23		
Less: BIR 2306	12.83		
BIR 2307	7.49	VATable Sales	400.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.91	VAT Zero Rated Sales	0.00
Add : VAT	30.31	VAT Amount	30.31
TOTAL AMOUNT DUE	410.22	TOTAL SALES	430.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3120/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250782555733

Collection Ref. Code	: 1807-19-755-7	Premise Address	: BK 1092L T DE ABRIL		
Account ID	: 2506510000-7				
Customer Name	: SATORRE,BONIFACIO D	TOTAL AMOUNT DUE	: 985.53	Overdue Bill	: 1
Meter Number	: 391614GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25065100007 BC16/94.5/3120/0/10/07-28-2016/96 5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305594181102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770695

30505100005

Date : 07-28-2016

BC16/94.5/3130/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050510000-5

Collection Ref. Code : 1829-31-011-9

Customer Information----------

Name : COSINA,ELENA L

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205886WS6	Pole No	:	0549472
Serial No	:	42802934	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	98602
Period From	:	06-22-2016	Prev Rdg	:	98261
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	50	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,546.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,546.00	90.92
Sub-Total		118.99
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		460.00
CURRENT BILL - JULY 2016		3,805.41
TOTAL AMOUNT DUE		8,351.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 7,683.00

Your monthly electricity consumption chart

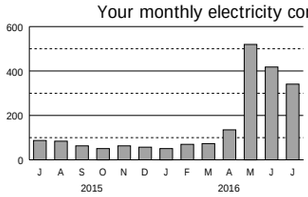

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.41		
Less : VAT	272.46		
Amount Net of VAT	3,532.95		
Less: BIR 2306	114.76		
BIR 2307	67.41	VATable Sales	3,532.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.78	VAT Zero Rated Sales	0.00
Add : VAT	272.46	VAT Amount	272.46
TOTAL AMOUNT DUE	3,623.24	TOTAL SALES	3,805.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3130/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305594181102

Collection Ref. Code	: 1829-31-011-9	Premise Address	: PUNTA PRINCESA		
Account ID	: 3050510000-5				
Customer Name	: COSINA,ELENA L	TOTAL AMOUNT DUE	: 8,351.65	Overdue Bill	: 1
Meter Number	: 205886WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30505100005 BC16/94.5/3130/0/10/07-28-2016/96 5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087373442039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08706100008

BILLING STATEMENT

1005779379

Date : 07-28-2016

BC16/94.5/3140/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870610000-8

Collection Ref. Code : 1809-94-395-7

Customer Information----------

Name : DAMALERIO,BENEDICTO TM S.

Premise Address : 348 3 DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	391505GS6	Pole No	:	0549472
Serial No	:	2003156490	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15774
Period From	:	06-22-2016	Prev Rdg	:	15515
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,373.00	127.46
Sub-Total		148.78
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		357.02
CURRENT BILL - JULY 2016		2,957.59
TOTAL AMOUNT DUE		6,158.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,172.00

Your monthly electricity consumption chart

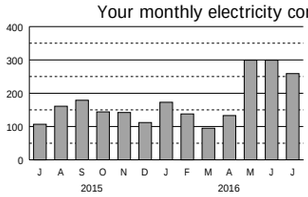

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.59		
Less : VAT	214.13		
Amount Net of VAT	2,743.46		
Less: BIR 2306	90.17		
BIR 2307	52.40	VATable Sales	2,743.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,600.89	VAT Zero Rated Sales	0.00
Add : VAT	214.13	VAT Amount	214.13
TOTAL AMOUNT DUE	2,815.02	TOTAL SALES	2,957.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3140/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087373442039

Collection Ref. Code	: 1809-94-395-7	Premise Address	: 348 3 DE ABRIL,Cebu City		
Account ID	: 0870610000-8				
Customer Name	: DAMALERIO,BENEDICTO TM S.	TOTAL AMOUNT DUE	: 6,158.82	Overdue Bill	: 1
Meter Number	: 391505GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08706100008

BC16/94.5/3140/0/10/07-28-2016/96

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840306699521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771825

84065100004

Date : 07-28-2016

BC16/94.5/3150/0564022/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406510000-4

Collection Ref. Code : 1807-19-713-1

Customer Information----------

Name : VILLAHERMOSA,MARIETA

Premise Address : TRES DE ABRIL ST BSDE,PUNTA ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	144521WS6	Pole No	:	0564022
Serial No	:	44989560	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30587
Period From	:	06-22-2016	Prev Rdg	:	30517
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 119.29
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.91
CURRENT BILL - JULY 2016		628.91
TOTAL AMOUNT DUE		1,327.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 800.00

Your monthly electricity consumption chart

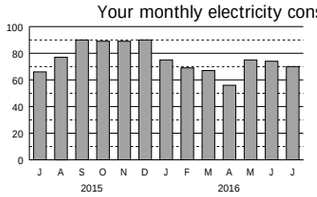

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.91		
Less : VAT	44.45		
Amount Net of VAT	584.46		
Less: BIR 2306	18.77		
BIR 2307	11.02	VATable Sales	584.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.67	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	599.12	TOTAL SALES	628.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3150/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840306699521

Collection Ref. Code	: 1807-19-713-1	Premise Address	: TRES DE ABRIL ST BSDE,PUNTA ELEM SCHOOL		
Account ID	: 8406510000-4				
Customer Name	: VILLAHERMOSA,MARIETA	TOTAL AMOUNT DUE	: 1,327.44	Overdue Bill	: 1
Meter Number	: 144521WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84065100004 BC16/94.5/3150/0/10/07-28-2016/96 5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292846269572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784362

29226100005

Date : 07-28-2016

BC16/94.5/3170/0564022/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922610000-5

Collection Ref. Code : 1825-51-968-4

Customer Information----------

Name : AVELINO,EXPECTACION

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	144703WS6	Pole No	:	0564022
Serial No	:	48091710	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48646
Period From	:	06-22-2016	Prev Rdg	:	48559
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		- 51.93
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.64
CURRENT BILL - JULY 2016		885.60
TOTAL AMOUNT DUE		2,423.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,709.00

Your monthly electricity consumption chart

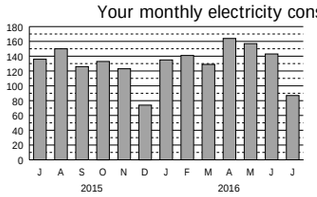

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.60		
Less : VAT	63.38		
Amount Net of VAT	822.22		
Less: BIR 2306	26.74		
BIR 2307	15.62	VATable Sales	822.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.86	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	843.24	TOTAL SALES	885.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3170/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292846269572

Collection Ref. Code	: 1825-51-968-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 2922610000-5				
Customer Name	: AVELINO,EXPECTACION	TOTAL AMOUNT DUE	: 2,423.43	Overdue Bill	: 1
Meter Number	: 144703WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29226100005

BC16/94.5/3170/0/10/07-28-2016/96

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114024576212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777116

11465100003

Date : 07-28-2016

BC16/94.5/3300/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146510000-3

Collection Ref. Code : 1831-49-149-4

Customer Information----------

Name : PENA,RIZALDY DELA A TM

Premise Address : BAYABAS EXT TRES DE ABRI

TIN :

Metering Information----------

Meter No	:	MTR1074071	Pole No	:	0549465
Serial No	:	40040564	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	576
Period From	:	06-22-2016	Prev Rdg	:	548
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 171.73
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - JULY 2016		119.89
TOTAL AMOUNT DUE		292.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 101.00

Your monthly electricity consumption chart

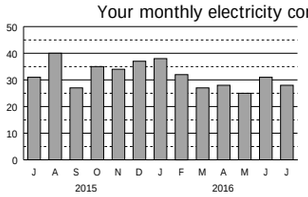

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.89		
Less : VAT	8.02		
Amount Net of VAT	111.87		
Less: BIR 2306	3.44		
BIR 2307	1.97	VATable Sales	111.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	114.48	TOTAL SALES	119.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3300/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114024576212

Collection Ref. Code	: 1831-49-149-4	Premise Address	: BAYABAS EXT TRES DE ABRI		
Account ID	: 1146510000-3				
Customer Name	: PENA,RIZALDY DELA A TM	TOTAL AMOUNT DUE	: 292.94	Overdue Bill	: 1
Meter Number	: MTR1074071				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11465100003 BC16/94.5/3300/0/10/07-28-2016/96 5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108186142379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773382

10885100007

Date : 07-28-2016

BC16/94.5/3310/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088510000-7

Collection Ref. Code : 1831-86-698-6

Customer Information----------

Name : QUIJANO,GILBERT J

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	144683WS6	Pole No	:	0549465
Serial No	:	45593707	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12208
Period From	:	06-22-2016	Prev Rdg	:	12128
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	80	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 94.53
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.33
CURRENT BILL - JULY 2016		763.55
TOTAL AMOUNT DUE		1,742.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

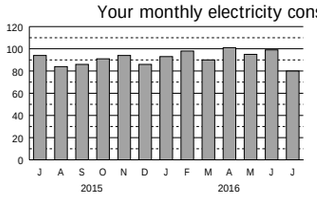

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.55		
Less : VAT	54.22		
Amount Net of VAT	709.33		
Less: BIR 2306	22.88		
BIR 2307	13.42	VATable Sales	709.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.03	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	727.25	TOTAL SALES	763.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3310/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108186142379

Collection Ref. Code	: 1831-86-698-6	Premise Address	: TRES DE ABRIL		
Account ID	: 1088510000-7				
Customer Name	: QUIJANO,GILBERT J	TOTAL AMOUNT DUE	: 1,742.50	Overdue Bill	: 1
Meter Number	: 144683WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10885100007 BC16/94.5/3310/0/10/07-28-2016/96 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774091530453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771875

77473936415

Date : 07-28-2016

BC16/94.5/3320/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747393641-5

Collection Ref. Code : 1855-49-464-7

Customer Information----------

Name : MAITIM,MARY ANN PARANGAN

Premise Address : 346-L BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015655 EFS6	Pole No	:	0564064
Serial No	:	94725082	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3956
Period From	:	06-22-2016	Prev Rdg	:	3813
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.53
CURRENT BILL - JULY 2016		1,592.67
TOTAL AMOUNT DUE		3,214.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,650.00

Your monthly electricity consumption chart

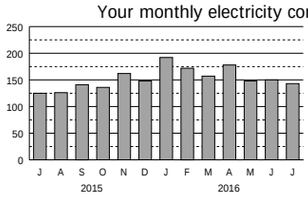

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.67		
Less : VAT	113.91		
Amount Net of VAT	1,478.76		
Less: BIR 2306	48.00		
BIR 2307	28.21	VATable Sales	1,478.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.55	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,516.46	TOTAL SALES	1,592.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3320/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774091530453

Collection Ref. Code	: 1855-49-464-7	Premise Address	: 346-L BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7747393641-5				
Customer Name	: MAITIM,MARY ANN PARANGAN	TOTAL AMOUNT DUE	: 3,214.57	Overdue Bill	: 1
Meter Number	: 015655 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77473936415

BC16/94.5/3320/0/10/07-28-2016/96

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375795642830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773449

37575100005

Date : 07-28-2016

BC16/94.5/3330/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757510000-5

Collection Ref. Code : 1823-36-740-2

Customer Information----------

Name : ASIA,GREGORIO B

Premise Address : BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	288681SS6	Pole No	:	0564064
Serial No	:	28866704	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35515
Period From	:	06-22-2016	Prev Rdg	:	35413
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.91
CURRENT BILL - JULY 2016		1,141.17
TOTAL AMOUNT DUE		2,455.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,021.97

Your monthly electricity consumption chart

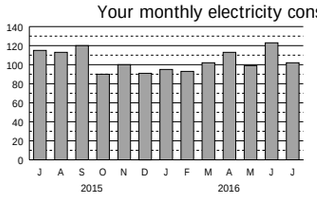

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.17		
Less : VAT	81.79		
Amount Net of VAT	1,059.38		
Less: BIR 2306	34.47		
BIR 2307	20.22	VATable Sales	1,059.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.69	VAT Zero Rated Sales	0.00
Add : VAT	81.79	VAT Amount	81.79
TOTAL AMOUNT DUE	1,086.48	TOTAL SALES	1,141.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3330/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375795642830

Collection Ref. Code	: 1823-36-740-2	Premise Address	: BAYABAS MAMBALING		
Account ID	: 3757510000-5				
Customer Name	: ASIA,GREGORIO B	TOTAL AMOUNT DUE	: 2,455.08	Overdue Bill	: 1
Meter Number	: 288681SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37575100005

BC16/94.5/3330/0/10/07-28-2016/96

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888499261887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781274

88803378301

Date : 07-28-2016

BC16/94.5/3340/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880337830-1

Collection Ref. Code : 1849-54-941-9

Customer Information----------

Name : CORTES,VENUS MARTINEZ

Premise Address : BAYABAS EXTENSION

TIN :

Metering Information----------

Meter No	:	342897GS6	Pole No	:	0564064
Serial No	:	45425655	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7356
Period From	:	06-22-2016	Prev Rdg	:	7328
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	614	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.24
CURRENT BILL - JULY 2016		121.10
TOTAL AMOUNT DUE		347.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 418.03

Your monthly electricity consumption chart

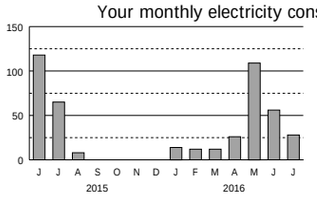

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.10		
Less : VAT	8.15		
Amount Net of VAT	112.95		
Less: BIR 2306	3.50		
BIR 2307	1.99	VATable Sales	112.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.46	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	115.61	TOTAL SALES	121.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3340/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888499261887

Collection Ref. Code	: 1849-54-941-9	Premise Address	: BAYABAS EXTENSION		
Account ID	: 8880337830-1				
Customer Name	: CORTES,VENUS MARTINEZ	TOTAL AMOUNT DUE	: 347.83	Overdue Bill	: 1
Meter Number	: 342897GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88803378301

BC16/94.5/3340/0/10/07-28-2016/96

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140254162748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771948

14006100003

Date : 07-28-2016

BC16/94.5/3350/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400610000-3

Collection Ref. Code : 1833-19-983-9

Customer Information----------

Name : ASIA,MILAGROS T TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	351456GS6	Pole No	:	0564064
Serial No	:	44792118	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29431
Period From	:	06-22-2016	Prev Rdg	:	29407
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.84
CURRENT BILL - JULY 2016		101.91
TOTAL AMOUNT DUE		200.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 105.00

Your monthly electricity consumption chart

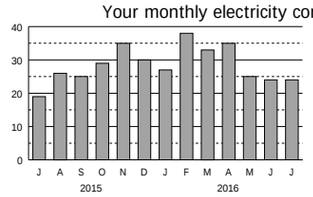

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.91		
Less : VAT	6.79		
Amount Net of VAT	95.12		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	95.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	97.33	TOTAL SALES	101.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3350/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140254162748

Collection Ref. Code	: 1833-19-983-9	Premise Address	: TRES DE ABRIL		
Account ID	: 1400610000-3				
Customer Name	: ASIA,MILAGROS T TM	TOTAL AMOUNT DUE	: 200.46	Overdue Bill	: 1
Meter Number	: 351456GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14006100003 BC16/94.5/3350/0/10/07-28-2016/96 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003246163369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769715

00326100005

Date : 07-28-2016

BC16/94.5/3370/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032610000-5

Collection Ref. Code : 1841-33-974-1

Customer Information----------

Name : ROJAS,ROSE MARNIE NOVAL

Premise Address : 344-K TRES DE ABRIL, BAYABAS EXT.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190755WS6	Pole No	:	0564064
Serial No	:	42456429	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7064
Period From	:	06-22-2016	Prev Rdg	:	6973
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	444	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 24.55
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.75
CURRENT BILL - JULY 2016		957.87
TOTAL AMOUNT DUE		1,891.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 952.00

Your monthly electricity consumption chart

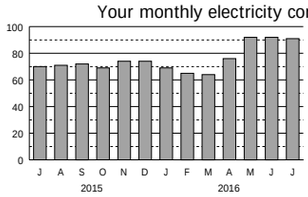

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.87		
Less : VAT	68.10		
Amount Net of VAT	889.77		
Less: BIR 2306	28.72		
BIR 2307	16.93	VATable Sales	889.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.12	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	912.22	TOTAL SALES	957.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3370/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003246163369

Collection Ref. Code	: 1841-33-974-1	Premise Address	: 344-K TRES DE ABRIL, BAYABAS EXT.,,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0032610000-5				
Customer Name	: ROJAS,ROSE MARNIE NOVAL	TOTAL AMOUNT DUE	: 1,891.78	Overdue Bill	: 1
Meter Number	: 190755WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00326100005

BC16/94.5/3370/0/10/07-28-2016/96

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287074610108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28787796946

BILLING STATEMENT

1005781353

Date : 07-28-2016

BC16/94.5/3400/1110843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878779694-6

Collection Ref. Code : 1855-36-989-3

Customer Information----------

Name : LUCAS,TESSA ZAMORA

Premise Address : 25-G BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009093	Pole No	:	1110843
Serial No	:	121570213	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6412
Period From	:	06-22-2016	Prev Rdg	:	6236
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	944	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.34
CURRENT BILL - JULY 2016		1,963.34
TOTAL AMOUNT DUE		4,154.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,365.00

Your monthly electricity consumption chart

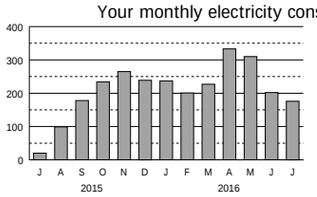

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.34		
Less : VAT	140.55		
Amount Net of VAT	1,822.79		
Less: BIR 2306	59.20		
BIR 2307	34.78	VATable Sales	1,822.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.81	VAT Zero Rated Sales	0.00
Add : VAT	140.55	VAT Amount	140.55
TOTAL AMOUNT DUE	1,869.36	TOTAL SALES	1,963.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3400/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287074610108

Collection Ref. Code	: 1855-36-989-3	Premise Address	: 25-G BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY
Account ID	: 2878779694-6		
Customer Name	: LUCAS,TESSA ZAMORA	TOTAL AMOUNT DUE	: 4,154.78 Overdue Bill : 1
Meter Number	: MTR1009093		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28787796946

BC16/94.5/3400/0/10/07-28-2016/96

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640437793451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771889

64065100006

Date : 07-28-2016

BC16/94.5/3440/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406510000-6

Collection Ref. Code : 1807-19-680-1

Customer Information----------

Name : LIM,TOMAS M

Premise Address : BK 1092 L TRES DE

TIN :

Metering Information----------

Meter No	:	424914GS6	Pole No	:	0549451
Serial No	:	61448556	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81521
Period From	:	06-22-2016	Prev Rdg	:	80613
No of Days	:	30	Diff Rdg	:	908
Avg kWh/day	:	30.27	Registered	:	908
Conn Load	:	0	Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,591.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,898.12
Transmission Charge	0.3063/kWh	278.12
System Loss Charge	0.885/kWh	803.58
Sub-Total		5,979.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,591.50	171.83
Sub-Total		246.57
Government Charges		
Franchise Tax - Local		66.22
Value Added Tax		
Generation		310.55
Transmission		6.62
System Loss		48.95
Distribution		312.37
Others		37.53
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,214.80
CURRENT BILL - JULY 2016		10,044.24
TOTAL AMOUNT DUE		18,635.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 10,544.00

Your monthly electricity consumption chart

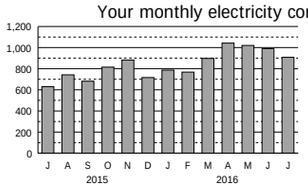

Avg Monthly Usage : 837.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,044.24		
Less : VAT	716.02		
Amount Net of VAT	9,328.22		
Less: BIR 2306	301.65		
BIR 2307	177.91	VATable Sales	9,328.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,848.66	VAT Zero Rated Sales	0.00
Add : VAT	716.02	VAT Amount	716.02
TOTAL AMOUNT DUE	9,564.68	TOTAL SALES	10,044.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3440/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640437793451

Collection Ref. Code : 1807-19-680-1

Account ID : 6406510000-6

Customer Name : LIM,TOMAS M

Meter Number : 424914GS6

Period : Jun 2016

Premise Address : BK 1092 L TRES DE

TOTAL AMOUNT DUE : 18,635.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64065100006

BC16/94.5/3440/0/10/07-28-2016/96

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340673541034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772170

34065100009

Date : 07-28-2016

BC16/94.5/3450/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406510000-9

Collection Ref. Code : 1807-19-671-2

Customer Information----------

Name : OCANADA,EDGAR

Premise Address : 3 DE ABRIL BACK

TIN :

Metering Information----------

Meter No	:	290926SS6	Pole No	:	0549451
Serial No	:	35655530	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34671
Period From	:	06-22-2016	Prev Rdg	:	34515
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		56.95
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.12
CURRENT BILL - JULY 2016		1,746.80
TOTAL AMOUNT DUE		3,952.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,556.00

Your monthly electricity consumption chart

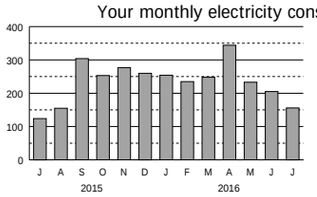

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.80		
Less : VAT	125.29		
Amount Net of VAT	1,621.51		
Less: BIR 2306	52.77		
BIR 2307	30.94	VATable Sales	1,621.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.80	VAT Zero Rated Sales	0.00
Add : VAT	125.29	VAT Amount	125.29
TOTAL AMOUNT DUE	1,663.09	TOTAL SALES	1,746.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3450/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340673541034

Collection Ref. Code	: 1807-19-671-2	Premise Address	: 3 DE ABRIL BACK		
Account ID	: 3406510000-9				
Customer Name	: OCANADA,EDGAR	TOTAL AMOUNT DUE	: 3,952.10	Overdue Bill	: 1
Meter Number	: 290926SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34065100009 BC16/94.5/3450/0/10/07-28-2016/96 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140327770975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771705

14065100001

Date : 07-28-2016

BC16/94.5/3460/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406510000-1

Collection Ref. Code : 1807-19-662-3

Customer Information----------

Name : NAPOLIS,NEMESIO

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	290835SS6	Pole No	:	0549451
Serial No	:	33444204	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27452
Period From	:	06-22-2016	Prev Rdg	:	27328
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.53
CURRENT BILL - JULY 2016		1,386.11
TOTAL AMOUNT DUE		2,983.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,582.00

Your monthly electricity consumption chart

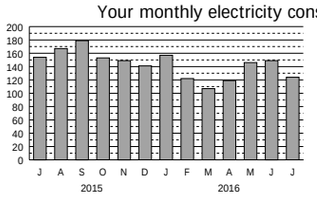

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.11		
Less : VAT	99.32		
Amount Net of VAT	1,286.79		
Less: BIR 2306	41.84		
BIR 2307	24.55	VATable Sales	1,286.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.40	VAT Zero Rated Sales	0.00
Add : VAT	99.32	VAT Amount	99.32
TOTAL AMOUNT DUE	1,319.72	TOTAL SALES	1,386.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3460/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140327770975

Collection Ref. Code	: 1807-19-662-3	Premise Address	: TRES DE ABRIL		
Account ID	: 1406510000-1				
Customer Name	: NAPOLIS,NEMESIO	TOTAL AMOUNT DUE	: 2,983.92	Overdue Bill	: 1
Meter Number	: 290835SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14065100001 BC16/94.5/3460/0/10/07-28-2016/96 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450311787308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779298

45065100005

Date : 07-28-2016

BC16/94.5/3480/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506510000-5

Collection Ref. Code : 1807-19-773-5

Customer Information----------

Name : CASTANEDA,MAURA

Premise Address : TRES DE ABRIL ST,BSDE PUNTA ELEM SCH.

TIN :

Metering Information----------

Meter No	:	137154WS6	Pole No	:	0549451
Serial No	:	48093833	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	85077
Period From	:	06-22-2016	Prev Rdg	:	84986
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 23.80
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.85
CURRENT BILL - JULY 2016		958.72
TOTAL AMOUNT DUE		1,930.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 610.00

Your monthly electricity consumption chart

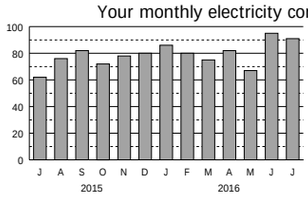

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.72		
Less : VAT	68.19		
Amount Net of VAT	890.53		
Less: BIR 2306	28.76		
BIR 2307	16.94	VATable Sales	890.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.83	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	913.02	TOTAL SALES	958.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3480/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450311787308

Collection Ref. Code	: 1807-19-773-5	Premise Address	: TRES DE ABRIL ST,BSDE PUNTA ELEM SCH.
Account ID	: 4506510000-5		
Customer Name	: CASTANEDA,MAURA	TOTAL AMOUNT DUE	: 1,930.11 Overdue Bill : 1
Meter Number	: 137154WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45065100005 BC16/94.5/3480/0/10/07-28-2016/96 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930501203731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786138

93065100005

Date : 07-28-2016

BC16/94.5/3490/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306510000-5

Collection Ref. Code : 1807-19-656-9

Customer Information----------

Name : OCANADA,GELASIO JR T

Premise Address : BAYABAS ST MAMBALING,DEAD END

TIN :

Metering Information----------

Meter No	:	289171SS6	Pole No	:	0549451
Serial No	:	32735622	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4685
Period From	:	06-22-2016	Prev Rdg	:	3996
No of Days	:	30	Diff Rdg	:	689
Avg kWh/day	:	22.97	Registered	:	689
Conn Load	:	0	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,556.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,716.74
Transmission Charge	0.3063/kWh	211.04
System Loss Charge	0.885/kWh	609.77
Sub-Total		4,537.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,556.00	151.12
Sub-Total		207.84
Government Charges		
Franchise Tax - Local		50.41
Value Added Tax		
Generation		235.64
Transmission		5.02
System Loss		37.14
Distribution		237.17
Others		30.99
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		924.61
CURRENT BILL - JULY 2016		7,646.43
TOTAL AMOUNT DUE		15,202.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 8,640.00

Your monthly electricity consumption chart

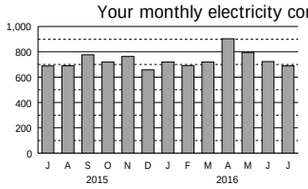

Avg Monthly Usage : 733.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,646.43		
Less : VAT	545.96		
Amount Net of VAT	7,100.47		
Less: BIR 2306	229.99		
BIR 2307	135.44	VATable Sales	7,100.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,735.04	VAT Zero Rated Sales	0.00
Add : VAT	545.96	VAT Amount	545.96
TOTAL AMOUNT DUE	7,281.00	TOTAL SALES	7,646.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3490/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930501203731

Collection Ref. Code	: 1807-19-656-9	Premise Address	: BAYABAS ST MAMBALING,DEAD END		
Account ID	: 9306510000-5				
Customer Name	: OCANADA,GELASIO JR T	TOTAL AMOUNT DUE	: 15,202.59	Overdue Bill	: 1
Meter Number	: 289171SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93065100005

BC16/94.5/3490/0/10/07-28-2016/96

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255182872442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781607

25556100003

Date : 07-28-2016

BC16/94.5/3500/0549444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555610000-3

Collection Ref. Code : 1815-38-329-1

Customer Information----------

Name : YOU,LUCY G.

Premise Address : BAYABAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169104WS6	Pole No	:	0549444
Serial No	:	47068287	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46141
Period From	:	06-22-2016	Prev Rdg	:	45860
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	2668	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,193.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,193.00	63.86
Sub-Total		86.99
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		377.75
CURRENT BILL - JULY 2016		3,124.36
TOTAL AMOUNT DUE		6,317.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,000.00

Your monthly electricity consumption chart

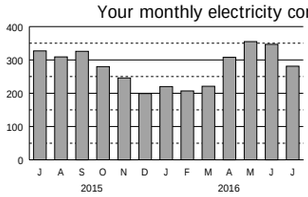

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.36		
Less : VAT	223.28		
Amount Net of VAT	2,901.08		
Less: BIR 2306	94.08		
BIR 2307	55.34	VATable Sales	2,901.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.66	VAT Zero Rated Sales	0.00
Add : VAT	223.28	VAT Amount	223.28
TOTAL AMOUNT DUE	2,974.94	TOTAL SALES	3,124.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3500/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255182872442

Collection Ref. Code	: 1815-38-329-1	Premise Address	: BAYABAS,MAMBALING,CEBU CITY		
Account ID	: 2555610000-3				
Customer Name	: YOU,LUCY G.	TOTAL AMOUNT DUE	: 6,317.53	Overdue Bill	: 1
Meter Number	: 169104WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25556100003 BC16/94.5/3500/0/10/07-28-2016/96 5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955404307049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780814

95558000006

Date : 07-28-2016

BC16/225.6/50/0544323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555800000-6

Collection Ref. Code : 1811-92-101-9

Customer Information----------

Name : TABAY,HONORATO TM D.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393062GS6	Pole No	:	0544323
Serial No	:	2003160557	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5170
Period From	:	06-22-2016	Prev Rdg	:	5053
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.73
CURRENT BILL - JULY 2016		1,313.60
TOTAL AMOUNT DUE		3,060.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,080.00

Your monthly electricity consumption chart

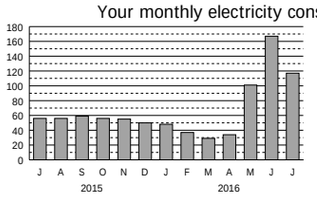

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.60		
Less : VAT	94.33		
Amount Net of VAT	1,219.27		
Less: BIR 2306	39.72		
BIR 2307	23.27	VATable Sales	1,219.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.28	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,250.61	TOTAL SALES	1,313.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/50/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955404307049

Collection Ref. Code	: 1811-92-101-9	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 9555800000-6				
Customer Name	: TABAY,HONORATO TM D.	TOTAL AMOUNT DUE	: 3,060.70	Overdue Bill	: 1
Meter Number	: 393062GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95558000006

BC16/225.6/50/0/10/07-28-2016/96

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455172178426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782533

45558000001

Date : 07-28-2016

BC16/225.6/110/0544386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555800000-1

Collection Ref. Code : 1811-92-059-4

Customer Information----------

Name : INFORTUNA,ALIPIO TM A.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060609	Pole No	:	0544386
Serial No	:	125291410	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	440
Period From	:	06-22-2016	Prev Rdg	:	401
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 180.64
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.80
CURRENT BILL - JULY 2016		228.60
TOTAL AMOUNT DUE		532.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 484.00

Your monthly electricity consumption chart

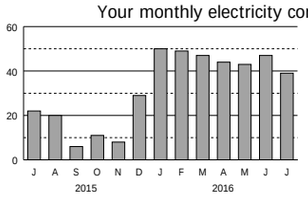

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.60		
Less : VAT	15.75		
Amount Net of VAT	212.85		
Less: BIR 2306	6.71		
BIR 2307	3.89	VATable Sales	212.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.25	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	218.00	TOTAL SALES	228.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/110/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455172178426

Collection Ref. Code	: 1811-92-059-4	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 4555800000-1				
Customer Name	: INFORTUNA,ALIPIO TM A.	TOTAL AMOUNT DUE	: 532.65	Overdue Bill	: 1
Meter Number	: MTR1060609				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45558000001 BC16/225.6/110/0/10/07-28-2016/96 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945737144438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774990

94558000009

Date : 07-28-2016

BC16/225.6/140/0544400/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455800000-9

Collection Ref. Code : 1811-91-989-8

Customer Information----------

Name : CANEDA,JOVENIANA TM A.

Premise Address : SITIO CALUMBUYAN,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251551DS6	Pole No	:	0544400
Serial No	:	13796789	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2169
Period From	:	06-22-2016	Prev Rdg	:	2142
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.94
CURRENT BILL - JULY 2016		121.05
TOTAL AMOUNT DUE		524.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 416.00

Your monthly electricity consumption chart

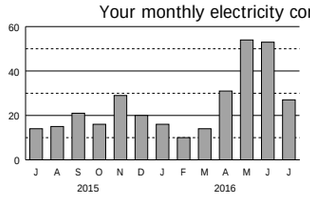

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.05		
Less : VAT	8.33		
Amount Net of VAT	112.72		
Less: BIR 2306	3.57		
BIR 2307	2.00	VATable Sales	112.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.15	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	115.48	TOTAL SALES	121.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/140/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945737144438

Collection Ref. Code	: 1811-91-989-8	Premise Address	: SITIO CALUMBUYAN,TO-ONG,CEBU CITY		
Account ID	: 9455800000-9				
Customer Name	: CANEDA,JOVENIANA TM A.	TOTAL AMOUNT DUE	: 524.91	Overdue Bill	: 1
Meter Number	: 251551DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94558000009 BC16/225.6/140/0/10/07-28-2016/96 5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845251402937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775555

84558000000

Date : 07-28-2016

BC16/225.6/210/0544421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455800000-0

Collection Ref. Code : 1811-91-980-4

Customer Information----------

Name : CABORNAY,LEONCIO TM T.

Premise Address : CALUMBUYAN,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250481DS6	Pole No	:	0544421
Serial No	:	10874370	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3475
Period From	:	06-22-2016	Prev Rdg	:	3449
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.40
CURRENT BILL - JULY 2016		110.39
TOTAL AMOUNT DUE		223.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 96.00

Your monthly electricity consumption chart

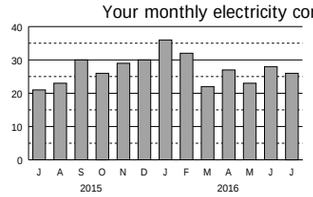

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.39		
Less : VAT	7.35		
Amount Net of VAT	103.04		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	103.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.06	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	105.41	TOTAL SALES	110.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/210/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845251402937

Collection Ref. Code	: 1811-91-980-4	Premise Address	: CALUMBUYAN,TO-ONG,CEBU CITY
Account ID	: 8455800000-0		
Customer Name	: CABORNAY,LEONCIO TM T.	TOTAL AMOUNT DUE	: 223.95
Meter Number	: 250481DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84558000000

BC16/225.6/210/0/10/07-28-2016/96

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055651260102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782244

05558000005

Date : 07-28-2016

BC16/225.6/220/0544442/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555800000-5

Collection Ref. Code : 1811-91-995-2

Customer Information----------

Name : CANDELANSA,GUILLERMA TM S.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080558	Pole No	:	0544442
Serial No	:	40008134	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	515
Period From	:	06-22-2016	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 128.31
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.78
CURRENT BILL - JULY 2016		91.86
TOTAL AMOUNT DUE		286.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 117.00

Your monthly electricity consumption chart

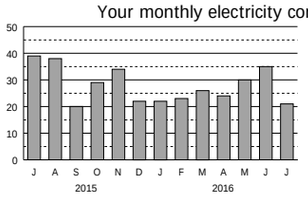

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.86		
Less : VAT	6.22		
Amount Net of VAT	85.64		
Less: BIR 2306	2.67		
BIR 2307	1.51	VATable Sales	85.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.46	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	87.68	TOTAL SALES	91.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/220/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055651260102

Collection Ref. Code	: 1811-91-995-2	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 0555800000-5				
Customer Name	: CANDELANSA,GUILLERMA TM S.	TOTAL AMOUNT DUE	: 286.34	Overdue Bill	: 1
Meter Number	: MTR1080558				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05558000005 BC16/225.6/220/0/10/07-28-2016/96 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535580676688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768340

53558000005

Date : 07-28-2016

BC16/225.6/280/0535294/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355800000-5

Collection Ref. Code : 1811-91-272-9

Customer Information----------

Name : ABASTAS,MELINDA TM S.

Premise Address : CALUMBUYAN,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128251	Pole No	:	0535294
Serial No	:	40076722	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	174
Period From	:	06-22-2016	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.48
CURRENT BILL - JULY 2016		15.16
Debit Adjustments		21.88
TOTAL AMOUNT DUE		120.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 100.00

Your monthly electricity consumption chart

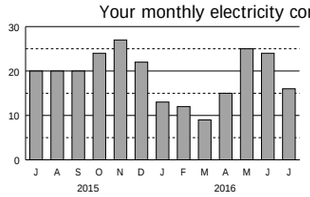

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.81		
Amount Net of VAT	14.35		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	14.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.83	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.64	TOTAL SALES	15.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/280/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535580676688

Collection Ref. Code	: 1811-91-272-9	Premise Address	: CALUMBUYAN,TO-ONG,CEBU CITY		
Account ID	: 5355800000-5				
Customer Name	: ABASTAS,MELINDA TM S.	TOTAL AMOUNT DUE	: 120.83	Overdue Bill	: 1
Meter Number	: MTR1128251				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53558000005

BC16/225.6/280/0/10/07-28-2016/96

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080933560601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774834

08081654371

Date : 07-28-2016

BC16/225.6/300/0526300/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808165437-1

Collection Ref. Code : 1857-32-968-6

Customer Information----------

Name : BACUS,NENITA RAGO

Premise Address : CAMPACA,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3680 EIS6	Pole No	:	0526300
Serial No	:	83295903	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5661
Period From	:	06-22-2016	Prev Rdg	:	5507
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	136	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.73
CURRENT BILL - JULY 2016		1,718.28
TOTAL AMOUNT DUE		3,619.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,061.21

Your monthly electricity consumption chart

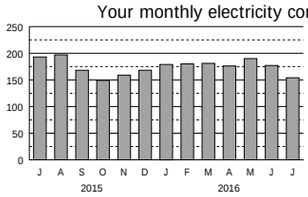

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.28		
Less : VAT	123.02		
Amount Net of VAT	1,595.26		
Less: BIR 2306	51.83		
BIR 2307	30.44	VATable Sales	1,595.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.99	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,636.01	TOTAL SALES	1,718.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/300/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080933560601

Collection Ref. Code : 1857-32-968-6

Account ID : 0808165437-1

Customer Name : BACUS,NENITA RAGO

Meter Number : 3680 EIS6

Period : Jun 2016

Premise Address : CAMPACA,PAMUTAN, CEBU CITY

TOTAL AMOUNT DUE : 3,619.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08081654371

BC16/225.6/300/0/10/07-28-2016/96

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073305144633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771188

07348000006

Date : 07-28-2016

BC16/225.6/310/0526272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734800000-6

Collection Ref. Code : 1811-40-896-6

Customer Information----------

Name : PAMUTAN BRGY HALL TM

Premise Address : CAMPACA,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213208WS6	Pole No	:	0526272
Serial No	:	47392720	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	57553
Period From	:	06-22-2016	Prev Rdg	:	57292
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,425.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,425.50	88.51
Sub-Total		109.99
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.64
CURRENT BILL - JULY 2016		2,935.30
TOTAL AMOUNT DUE		7,360.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 6,126.72

Your monthly electricity consumption chart

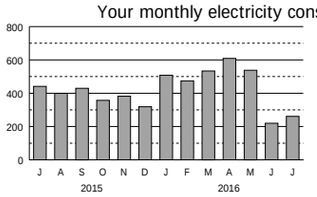

Avg Monthly Usage : 420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.30		
Less : VAT	210.97		
Amount Net of VAT	2,724.33		
Less: BIR 2306	88.86		
BIR 2307	52.00	VATable Sales	2,724.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.47	VAT Zero Rated Sales	0.00
Add : VAT	210.97	VAT Amount	210.97
TOTAL AMOUNT DUE	2,794.44	TOTAL SALES	2,935.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/310/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073305144633

Collection Ref. Code	: 1811-40-896-6	Premise Address	: CAMPACA,BRGY PAMUTAN,CEBU CITY
Account ID	: 0734800000-6		
Customer Name	: PAMUTAN BRGY HALL TM	TOTAL AMOUNT DUE	: 7,360.87
Meter Number	: 213208WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07348000006

BC16/225.6/310/0/10/07-28-2016/96

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657477992770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782966

65740201424

Date : 07-28-2016

BC16/225.6/320/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574020142-4

Collection Ref. Code : 1849-74-821-7

Customer Information----------

Name : BARANGAY PAMUTAN

Premise Address : PROPER PAMUTAN,DAY CARE CENTER

TIN :

Metering Information----------

Meter No	:	MTR1080756	Pole No	:	0526335
Serial No	:	40038280	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	154
Period From	:	06-22-2016	Prev Rdg	:	139
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		57.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.5997/kWh	9.00
System Loss Charge	0.864/kWh	12.96
Sub-Total		102.88
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.23
Surcharge	0.02 of 57.50	1.15
Sub-Total		2.38
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		5.13
Transmission		0.22
System Loss		0.78
Distribution		5.75
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.60
CURRENT BILL - JULY 2016		173.78
Debit Adjustments		23.36
TOTAL AMOUNT DUE		254.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 58.91

Your monthly electricity consumption chart

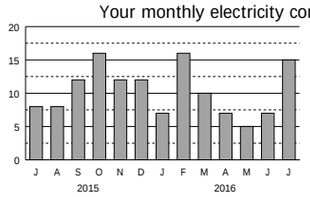

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.78		
Less : VAT	12.30		
Amount Net of VAT	161.48		
Less: BIR 2306	5.24		
BIR 2307	3.09	VATable Sales	161.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.15	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	165.45	TOTAL SALES	173.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/320/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657477992770

Collection Ref. Code	: 1849-74-821-7	Premise Address	: PROPER PAMUTAN,DAY CARE CENTER
Account ID	: 6574020142-4		
Customer Name	: BARANGAY PAMUTAN	TOTAL AMOUNT DUE	: 254.76
Meter Number	: MTR1080756		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65740201424 BC16/225.6/320/0/10/07-28-2016/96 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394106413189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786613

39402458002

Date : 07-28-2016

BC16/225.6/330/0536601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940245800-2

Collection Ref. Code : 1851-25-287-8

Customer Information----------

Name : BARANGAY PAMUTAN

Premise Address : SITIO LAMAKAN,PAMUTAN

TIN : 215-194-576-000

Metering Information----------

Meter No	:	419017 GS6	Pole No	:	0536601
Serial No	:	2003161463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9625
Period From	:	06-22-2016	Prev Rdg	:	9273
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	7910	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,357.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.5997/kWh	211.09
System Loss Charge	0.864/kWh	304.13
Sub-Total		2,414.05
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,358.00	87.16
Sub-Total		116.13
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		120.38
Transmission		5.02
System Loss		18.11
Distribution		121.46
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		476.36
CURRENT BILL - JULY 2016		4,018.71
TOTAL AMOUNT DUE		8,376.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 6,890.32

Your monthly electricity consumption chart

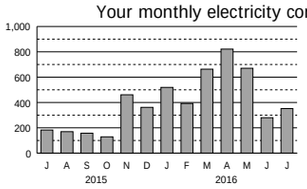

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.71		
Less : VAT	282.09		
Amount Net of VAT	3,736.62		
Less: BIR 2306	119.95		
BIR 2307	71.38	VATable Sales	3,736.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.29	VAT Zero Rated Sales	0.00
Add : VAT	282.09	VAT Amount	282.09
TOTAL AMOUNT DUE	3,827.38	TOTAL SALES	4,018.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/330/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394106413189

Collection Ref. Code	: 1851-25-287-8	Premise Address	: SITIO LAMAKAN,PAMUTAN		
Account ID	: 3940245800-2				
Customer Name	: BARANGAY PAMUTAN	TOTAL AMOUNT DUE	: 8,376.57	Overdue Bill	: 1
Meter Number	: 419017 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39402458002

BC16/225.6/330/0/10/07-28-2016/96

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407464682749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772882

40785114253

Date : 07-28-2016

BC16/225.6/340/1153413/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078511425-3

Collection Ref. Code : 1849-74-863-2

Customer Information----------

Name : BARANGAY PAMUTAN

Premise Address : CABATBATAN,PAMUTAN,DAY CARE CENTER

TIN :

Metering Information----------

Meter No	:	503878 GS6	Pole No	:	1153413
Serial No	:	81198080	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3519
Period From	:	06-22-2016	Prev Rdg	:	3497
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		222.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.5997/kWh	13.19
System Loss Charge	0.864/kWh	19.01
Sub-Total		150.88
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.81
Surcharge	0.02 of 222.50	4.45
Sub-Total		6.26
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		7.52
Transmission		0.32
System Loss		1.13
Distribution		8.15
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		30.25
CURRENT BILL - JULY 2016		255.34
TOTAL AMOUNT DUE		477.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 204.09

Your monthly electricity consumption chart

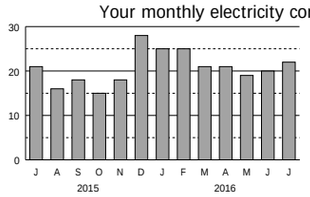

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.34		
Less : VAT	18.07		
Amount Net of VAT	237.27		
Less: BIR 2306	7.67		
BIR 2307	4.54	VATable Sales	237.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.06	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	243.13	TOTAL SALES	255.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/340/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407464682749

Collection Ref. Code	: 1849-74-863-2	Premise Address	: CABATBATAN,PAMUTAN,DAY CARE CENTER		
Account ID	: 4078511425-3				
Customer Name	: BARANGAY PAMUTAN	TOTAL AMOUNT DUE	: 477.69	Overdue Bill	: 1
Meter Number	: 503878 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40785114253 BC16/225.6/340/0/10/07-28-2016/96 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012142125893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775302

01238000002

Date : 07-28-2016

BC16/225.6/450/0526160/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123800000-2

Collection Ref. Code : 1809-74-176-9

Customer Information----------

Name : BACULI,APOLONIO TM M.

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213193WS6	Pole No	:	0526160
Serial No	:	47939959	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33236
Period From	:	06-22-2016	Prev Rdg	:	33216
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 187.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.40
CURRENT BILL - JULY 2016		17.19
TOTAL AMOUNT DUE		106.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 209.00

Your monthly electricity consumption chart

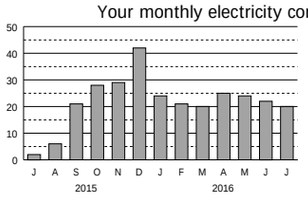

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.19		
Less : VAT	0.82		
Amount Net of VAT	16.37		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	16.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/450/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012142125893

Collection Ref. Code	: 1809-74-176-9	Premise Address	: CAMPACA,PAMUTAN,CEBU CITY		
Account ID	: 0123800000-2				
Customer Name	: BACULI,APOLONIO TM M.	TOTAL AMOUNT DUE	: 106.45	Overdue Bill	: 1
Meter Number	: 213193WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01238000002

BC16/225.6/450/0/10/07-28-2016/96

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921321536501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780576

92103058209

Date : 07-28-2016

BC16/225.6/470/0515504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210305820-9

Collection Ref. Code : 1853-93-869-6

Customer Information----------

Name : LABITAD,JOSE ARNEL CABILONA

Premise Address : SITIO CAMAPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014821	Pole No	:	0515504
Serial No	:	90684640	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	861
Period From	:	06-22-2016	Prev Rdg	:	846
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 140.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.98
CURRENT BILL - JULY 2016		14.45
TOTAL AMOUNT DUE		88.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 700.00

Your monthly electricity consumption chart

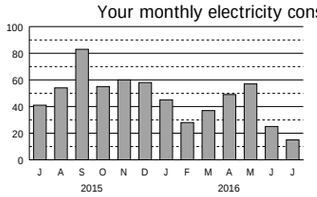

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.45		
Less : VAT	0.78		
Amount Net of VAT	13.67		
Less: BIR 2306	0.37		
BIR 2307	0.13	VATable Sales	13.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.17	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	13.95	TOTAL SALES	14.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/470/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921321536501

Collection Ref. Code	: 1853-93-869-6	Premise Address	: SITIO CAMAPACA,PAMUTAN,CEBU CITY		
Account ID	: 9210305820-9				
Customer Name	: LABITAD,JOSE ARNEL CABILONA	TOTAL AMOUNT DUE	: 88.17	Overdue Bill	: 1
Meter Number	: MTR1014821				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92103058209

BC16/225.6/470/0/10/07-28-2016/96

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573821338131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771313

57348000001

Date : 07-28-2016

BC16/225.6/500/0515504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734800000-1

Collection Ref. Code : 1811-40-968-7

Customer Information----------

Name : JACABAN,SALVADOR TM L.

Premise Address : CAMPACA,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213156WS6	Pole No	:	0515504
Serial No	:	48093708	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	79497
Period From	:	06-22-2016	Prev Rdg	:	79430
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 123.67
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.20
CURRENT BILL - JULY 2016		591.48
TOTAL AMOUNT DUE		787.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,500.00

Your monthly electricity consumption chart

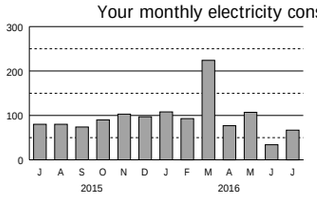

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.48		
Less : VAT	41.43		
Amount Net of VAT	550.05		
Less: BIR 2306	17.51		
BIR 2307	10.36	VATable Sales	550.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.18	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	563.61	TOTAL SALES	591.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/500/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573821338131

Collection Ref. Code	: 1811-40-968-7	Premise Address	: CAMPACA,BRGY PAMUTAN,CEBU CITY
Account ID	: 5734800000-1		
Customer Name	: JACABAN,SALVADOR TM L.	TOTAL AMOUNT DUE	: 787.41
Meter Number	: 213156WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57348000001

BC16/225.6/500/0/10/07-28-2016/96

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782268813000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776681

78248000008

Date : 07-28-2016

BC16/225.6/520/0515483/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824800000-8

Collection Ref. Code : 1811-30-248-3

Customer Information----------

Name : GABUTIN,CLAUDIO TM N.

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213166WS6	Pole No	:	0515483
Serial No	:	43964513	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18920
Period From	:	06-22-2016	Prev Rdg	:	18841
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		- 79.57
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.87
CURRENT BILL - JULY 2016		769.62
TOTAL AMOUNT DUE		2,426.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

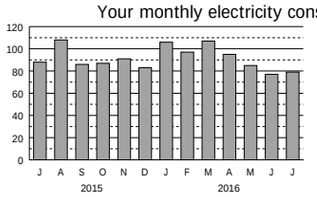

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.62		
Less : VAT	55.19		
Amount Net of VAT	714.43		
Less: BIR 2306	23.28		
BIR 2307	13.54	VATable Sales	714.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.61	VAT Zero Rated Sales	0.00
Add : VAT	55.19	VAT Amount	55.19
TOTAL AMOUNT DUE	732.80	TOTAL SALES	769.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/520/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782268813000

Collection Ref. Code : 1811-30-248-3

Account ID : 7824800000-8

Customer Name : GABUTIN,CLAUDIO TM N.

Meter Number : 213166WS6

Period : May 2016 to Jun 2016

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TOTAL AMOUNT DUE : 2,426.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78248000008

BC16/225.6/520/0/10/07-28-2016/96

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791327108827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782796

79138000009

Date : 07-28-2016

BC16/225.6/550/0515476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913800000-9

Collection Ref. Code : 1809-74-050-9

Customer Information----------

Name : LABITAD,ROGELIA TM C.

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213189WS6	Pole No	:	0515476
Serial No	:	49147822	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	69111
Period From	:	06-22-2016	Prev Rdg	:	69089
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 134.63
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.56
CURRENT BILL - JULY 2016		95.77
TOTAL AMOUNT DUE		281.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 198.00

Your monthly electricity consumption chart

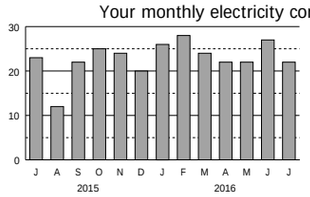

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.77		
Less : VAT	6.48		
Amount Net of VAT	89.29		
Less: BIR 2306	2.79		
BIR 2307	1.58	VATable Sales	89.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.92	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	91.40	TOTAL SALES	95.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/550/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791327108827

Collection Ref. Code	: 1809-74-050-9	Premise Address	: CAMPACA,PAMUTAN,CEBU CITY		
Account ID	: 7913800000-9				
Customer Name	: LABITAD,ROGELIA TM C.	TOTAL AMOUNT DUE	: 281.58	Overdue Bill	: 1
Meter Number	: 213189WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79138000009

BC16/225.6/550/0/10/07-28-2016/96

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272585726261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771189

27248000005

Date : 07-28-2016

BC16/225.6/570/0515413/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724800000-5

Collection Ref. Code : 1811-30-122-3

Customer Information----------

Name : TABALINO,LEONY TM N.

Premise Address : PROPER,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078789	Pole No	:	0515413
Serial No	:	40009539	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	411
Period From	:	06-22-2016	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.73
CURRENT BILL - JULY 2016		399.31
TOTAL AMOUNT DUE		590.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 200.00

Your monthly electricity consumption chart

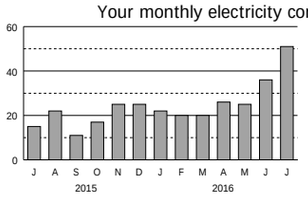

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.31		
Less : VAT	27.86		
Amount Net of VAT	371.45		
Less: BIR 2306	11.80		
BIR 2307	6.94	VATable Sales	371.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.71	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	380.57	TOTAL SALES	399.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/570/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272585726261

Collection Ref. Code	: 1811-30-122-3	Premise Address	: PROPER,PAMUTAN,CEBU CITY		
Account ID	: 2724800000-5				
Customer Name	: TABALINO,LEONY TM N.	TOTAL AMOUNT DUE	: 590.96	Overdue Bill	: 1
Meter Number	: MTR1078789				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27248000005

BC16/225.6/570/0/10/07-28-2016/96

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303970214130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30375524128

1005769494

Date : 07-28-2016

BC16/225.6/610/0526391/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037552412-8

Collection Ref. Code : 1851-91-530-3

Customer Information----------

Name : POSTANES,JANET SABELLA

Premise Address : SITIO CAMPACA,PAMUTAN

TIN :

Metering Information----------

Meter No	:	MTR1080411	Pole No	:	0526391
Serial No	:	40007927	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	394
Period From	:	06-22-2016	Prev Rdg	:	368
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 160.90
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.37
CURRENT BILL - JULY 2016		110.09
TOTAL AMOUNT DUE		210.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 101.00

Your monthly electricity consumption chart

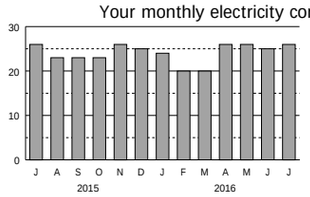

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.09		
Less : VAT	7.32		
Amount Net of VAT	102.77		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.81	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.13	TOTAL SALES	110.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/610/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303970214130

Collection Ref. Code	: 1851-91-530-3	Premise Address	: SITIO CAMPACA,PAMUTAN		
Account ID	: 3037552412-8				
Customer Name	: POSTANES,JANET SABELLA	TOTAL AMOUNT DUE	: 210.18	Overdue Bill	: 1
Meter Number	: MTR1080411				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30375524128

BC16/225.6/610/0/10/07-28-2016/96

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517949055121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778704

51790100005

Date : 07-28-2016

BC16/225.6/650/0526412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179010000-5

Collection Ref. Code : 1837-60-314-6

Customer Information----------

Name : PADERNAL,ROLANDO TM R.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139547	Pole No	:	0526412
Serial No	:	40092918	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	496
Period From	:	06-22-2016	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.25
CURRENT BILL - JULY 2016		302.01
TOTAL AMOUNT DUE		470.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

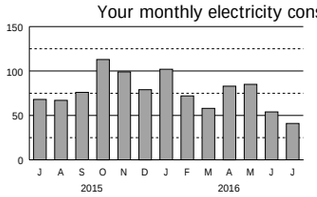

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.01		
Less : VAT	21.78		
Amount Net of VAT	280.23		
Less: BIR 2306	9.23		
BIR 2307	5.21	VATable Sales	280.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.79	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	287.57	TOTAL SALES	302.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/650/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517949055121

Collection Ref. Code	: 1837-60-314-6	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 5179010000-5				
Customer Name	: PADERNAL,ROLANDO TM R.	TOTAL AMOUNT DUE	: 470.38	Overdue Bill	: 1
Meter Number	: MTR1139547				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51790100005 BC16/225.6/650/0/10/07-28-2016/96 5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124251999935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783512

12476796904

Date : 07-28-2016

BC16/225.6/680/0526342/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247679690-4

Collection Ref. Code : 1855-22-572-7

Customer Information----------

Name : EBRADA,MARICHEL CABINGATAN

Premise Address : PROPER PAMUTAN

TIN :

Metering Information----------

Meter No	:	MTR1080754	Pole No	:	0526342
Serial No	:	40007934	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	576
Period From	:	06-22-2016	Prev Rdg	:	467
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.14
CURRENT BILL - JULY 2016		1,217.29
Debit Adjustments		20.65
TOTAL AMOUNT DUE		2,560.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,373.00

Your monthly electricity consumption chart

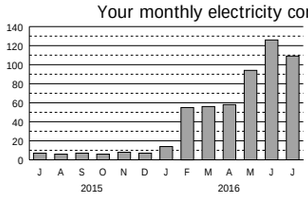

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.29		
Less : VAT	87.18		
Amount Net of VAT	1,130.11		
Less: BIR 2306	36.73		
BIR 2307	21.56	VATable Sales	1,130.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.82	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,159.00	TOTAL SALES	1,217.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/680/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124251999935

Collection Ref. Code	: 1855-22-572-7	Premise Address	: PROPER PAMUTAN		
Account ID	: 1247679690-4				
Customer Name	: EBRADA,MARICHEL CABINGATAN	TOTAL AMOUNT DUE	: 2,560.12	Overdue Bill	: 1
Meter Number	: MTR1080754				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12476796904 BC16/225.6/680/0/10/07-28-2016/96 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483750200232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775953

48348000000

Date : 07-28-2016

BC16/225.6/830/0515385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834800000-0

Collection Ref. Code : 1811-41-119-3

Customer Information----------

Name : MEJELIANO,JAIME TM B.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060631	Pole No	:	0515385
Serial No	:	125289711	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1016
Period From	:	06-22-2016	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.55
CURRENT BILL - JULY 2016		449.73
TOTAL AMOUNT DUE		836.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 980.00

Your monthly electricity consumption chart

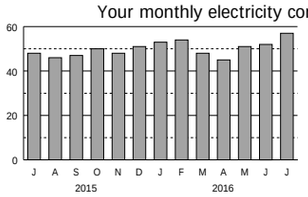

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.73		
Less : VAT	31.48		
Amount Net of VAT	418.25		
Less: BIR 2306	13.33		
BIR 2307	7.82	VATable Sales	418.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.10	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	428.58	TOTAL SALES	449.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/830/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483750200232

Collection Ref. Code	: 1811-41-119-3	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 4834800000-0				
Customer Name	: MEJELIANO,JAIME TM B.	TOTAL AMOUNT DUE	: 836.79	Overdue Bill	: 1
Meter Number	: MTR1060631				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48348000000

BC16/225.6/830/0/10/07-28-2016/96

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602794622309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769222

60229121953

Date : 07-28-2016

BC16/225.6/870/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022912195-3

Collection Ref. Code : 1855-17-119-8

Customer Information----------

Name : LABITAD,ALEXANDER CAVAN

Premise Address : PROPER,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080755	Pole No	:	0526335
Serial No	:	40014266	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1842
Period From	:	06-22-2016	Prev Rdg	:	1701
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		194.69
CURRENT BILL - JULY 2016		1,612.85
TOTAL AMOUNT DUE		2,589.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

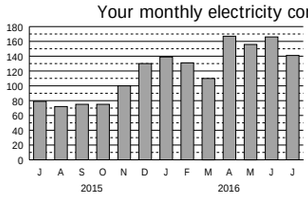

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.85		
Less : VAT	116.88		
Amount Net of VAT	1,495.97		
Less: BIR 2306	49.22		
BIR 2307	28.58	VATable Sales	1,495.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.17	VAT Zero Rated Sales	0.00
Add : VAT	116.88	VAT Amount	116.88
TOTAL AMOUNT DUE	1,535.05	TOTAL SALES	1,612.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/870/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602794622309

Collection Ref. Code	: 1855-17-119-8	Premise Address	: PROPER,PAMUTAN,CEBU CITY		
Account ID	: 6022912195-3				
Customer Name	: LABITAD,ALEXANDER CAVAN	TOTAL AMOUNT DUE	: 2,589.49	Overdue Bill	: 1
Meter Number	: MTR1080755				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60229121953

BC16/225.6/870/0/10/07-28-2016/96

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202906169896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769084

20238000002

Date : 07-28-2016

BC16/225.6/880/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023800000-2

Collection Ref. Code : 1809-74-092-4

Customer Information----------

Name : LABITAD,IRMA TM B.

Premise Address : PROPER,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051551	Pole No	:	0526335
Serial No	:	121449694	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2097
Period From	:	06-22-2016	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.23
CURRENT BILL - JULY 2016		1,401.06
TOTAL AMOUNT DUE		3,661.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,000.00

Your monthly electricity consumption chart

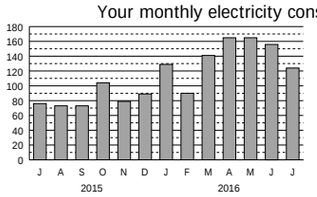

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.06		
Less : VAT	100.92		
Amount Net of VAT	1,300.14		
Less: BIR 2306	42.51		
BIR 2307	24.82	VATable Sales	1,300.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.81	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,333.73	TOTAL SALES	1,401.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/880/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202906169896

Collection Ref. Code	: 1809-74-092-4	Premise Address	: PROPER,PAMUTAN,CEBU CITY		
Account ID	: 2023800000-2				
Customer Name	: LABITAD,IRMA TM B.	TOTAL AMOUNT DUE	: 3,661.37	Overdue Bill	: 1
Meter Number	: MTR1051551				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20238000002

BC16/225.6/880/0/10/07-28-2016/96

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962386435281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785908

96248000000

Date : 07-28-2016

BC16/225.6/890/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624800000-0

Collection Ref. Code : 1811-30-095-2

Customer Information----------

Name : PAMUTAN PROPER CHAPEL

Premise Address : PROPER,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006255 EFS6	Pole No	:	0526335
Serial No	:	121428583	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1107
Period From	:	06-22-2016	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 166.89
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.18
CURRENT BILL - JULY 2016		114.37
TOTAL AMOUNT DUE		222.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 15.00

Your monthly electricity consumption chart

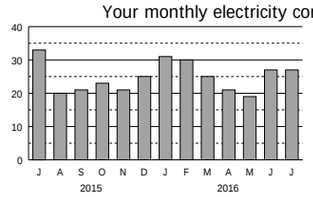

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.37		
Less : VAT	7.61		
Amount Net of VAT	106.76		
Less: BIR 2306	3.27		
BIR 2307	1.88	VATable Sales	106.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.61	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	109.22	TOTAL SALES	114.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/890/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962386435281

Collection Ref. Code	: 1811-30-095-2	Premise Address	: PROPER,PAMUTAN,CEBU CITY		
Account ID	: 9624800000-0				
Customer Name	: PAMUTAN PROPER CHAPEL	TOTAL AMOUNT DUE	: 222.12	Overdue Bill	: 1
Meter Number	: 006255 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96248000000

BC16/225.6/890/0/10/07-28-2016/96

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373669399163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772189

37348000003

Date : 07-28-2016

BC16/225.6/920/0538473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734800000-3

Collection Ref. Code : 1811-40-953-9

Customer Information----------

Name : LABITAD,ANECITA TM J.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078790	Pole No	:	0538473
Serial No	:	40009276	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	992
Period From	:	06-22-2016	Prev Rdg	:	930
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 105.91
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.60
CURRENT BILL - JULY 2016		557.40
TOTAL AMOUNT DUE		1,169.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 750.00

Your monthly electricity consumption chart

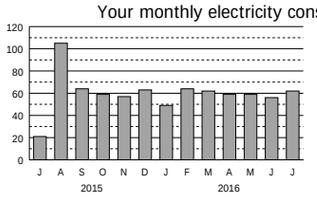

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.40		
Less : VAT	39.41		
Amount Net of VAT	517.99		
Less: BIR 2306	16.65		
BIR 2307	9.77	VATable Sales	517.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.57	VAT Zero Rated Sales	0.00
Add : VAT	39.41	VAT Amount	39.41
TOTAL AMOUNT DUE	530.98	TOTAL SALES	557.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/920/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373669399163

Collection Ref. Code	: 1811-40-953-9	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 3734800000-3				
Customer Name	: LABITAD,ANECITA TM J.	TOTAL AMOUNT DUE	: 1,169.08	Overdue Bill	: 1
Meter Number	: MTR1078790				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37348000003

BC16/225.6/920/0/10/07-28-2016/96

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417436531966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779284

41790100006

Date : 07-28-2016

BC16/225.6/950/0538221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179010000-6

Collection Ref. Code : 1837-60-311-1

Customer Information----------

Name : JACABA,MOISES TM C.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212717WS6	Pole No	:	0538221
Serial No	:	44562568	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68259
Period From	:	06-22-2016	Prev Rdg	:	68207
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 140.24
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.40
CURRENT BILL - JULY 2016		412.40
TOTAL AMOUNT DUE		844.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 606.00

Your monthly electricity consumption chart

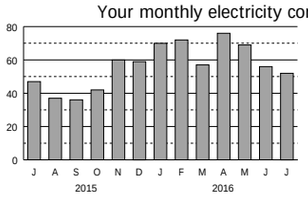

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.40		
Less : VAT	28.95		
Amount Net of VAT	383.45		
Less: BIR 2306	12.26		
BIR 2307	7.17	VATable Sales	383.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.02	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	392.97	TOTAL SALES	412.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/950/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417436531966

Collection Ref. Code	: 1837-60-311-1	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY
Account ID	: 4179010000-6		
Customer Name	: JACABA,MOISES TM C.	TOTAL AMOUNT DUE	: 844.03
Meter Number	: 212717WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41790100006 BC16/225.6/950/0/10/07-28-2016/96 5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896782529839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787067

89690100006

Date : 07-28-2016

BC16/225.6/960/0538431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969010000-6

Collection Ref. Code : 1837-60-257-3

Customer Information----------

Name : JACABA,EVELYN TM L.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212675WS6	Pole No	:	0538431
Serial No	:	43640319	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21316
Period From	:	06-22-2016	Prev Rdg	:	21256
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.40
CURRENT BILL - JULY 2016		496.19
TOTAL AMOUNT DUE		1,105.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 817.00

Your monthly electricity consumption chart

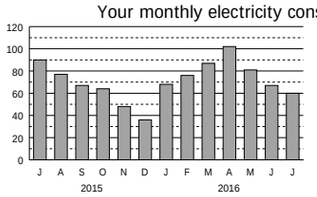

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.19		
Less : VAT	35.59		
Amount Net of VAT	460.60		
Less: BIR 2306	15.05		
BIR 2307	8.64	VATable Sales	460.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436.91	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	472.50	TOTAL SALES	496.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/960/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896782529839

Collection Ref. Code	: 1837-60-257-3	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 8969010000-6				
Customer Name	: JACABA,EVELYN TM L.	TOTAL AMOUNT DUE	: 1,105.35	Overdue Bill	: 1
Meter Number	: 212675WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89690100006

BC16/225.6/960/0/10/07-28-2016/96

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834573737830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768010

83484359662

Date : 07-28-2016

BC16/225.6/1070/0538494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348435966-2

Collection Ref. Code : 1853-37-434-2

Customer Information----------

Name : NACUA,EMMA CABURNAY

Premise Address : PROPER PAMUTAN,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544412 GS6	Pole No	:	0538494
Serial No	:	60107278	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1770
Period From	:	06-22-2016	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	344	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.73
CURRENT BILL - JULY 2016		300.41
TOTAL AMOUNT DUE		514.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 273.00

Your monthly electricity consumption chart

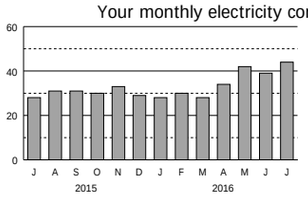

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.41		
Less : VAT	20.83		
Amount Net of VAT	279.58		
Less: BIR 2306	8.83		
BIR 2307	5.17	VATable Sales	279.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.58	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	286.41	TOTAL SALES	300.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1070/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834573737830

Collection Ref. Code	: 1853-37-434-2	Premise Address	: PROPER PAMUTAN,PAMUTAN,CEBU CITY		
Account ID	: 8348435966-2				
Customer Name	: NACUA,EMMA CABURNAY	TOTAL AMOUNT DUE	: 514.36	Overdue Bill	: 1
Meter Number	: 544412 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83484359662 BC16/225.6/1070/0/10/07-28-2016/96 5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972083524188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771126

97248000008

Date : 07-28-2016

BC16/225.6/1080/0543520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724800000-8

Collection Ref. Code : 1811-30-167-3

Customer Information----------

Name : ABASTAS,LUCRESIO TM T.

Premise Address : MAMBAO,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419838GS6	Pole No	:	0543520
Serial No	:	80944163	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2596
Period From	:	06-22-2016	Prev Rdg	:	2557
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 182.71
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.53
CURRENT BILL - JULY 2016		226.26
TOTAL AMOUNT DUE		426.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 596.00

Your monthly electricity consumption chart

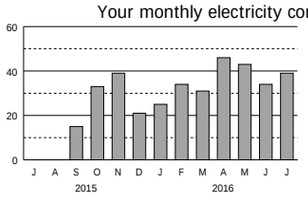

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.26		
Less : VAT	15.50		
Amount Net of VAT	210.76		
Less: BIR 2306	6.60		
BIR 2307	3.84	VATable Sales	210.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.32	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	215.82	TOTAL SALES	226.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1080/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972083524188

Collection Ref. Code	: 1811-30-167-3	Premise Address	: MAMBAO,PAMUTAN,CEBU CITY
Account ID	: 9724800000-8		
Customer Name	: ABASTAS,LUCRESIO TM T.	TOTAL AMOUNT DUE	: 426.62
Meter Number	: 419838GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97248000008 BC16/225.6/1080/0/10/07-28-2016/96 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283275056441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778785

28348000002

Date : 07-28-2016

BC16/225.6/1130/0543520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834800000-2

Collection Ref. Code : 1811-41-086-3

Customer Information----------

Name : ABASTAS,AVELINO TM T.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213201WS6	Pole No	:	0543520
Serial No	:	42437058	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29465
Period From	:	06-22-2016	Prev Rdg	:	29416
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 184.62
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.34
CURRENT BILL - JULY 2016		331.64
TOTAL AMOUNT DUE		459.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 560.00

Your monthly electricity consumption chart

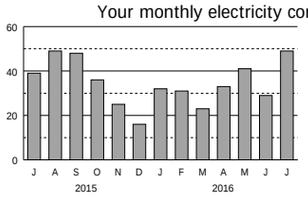

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.64		
Less : VAT	22.87		
Amount Net of VAT	308.77		
Less: BIR 2306	9.71		
BIR 2307	5.71	VATable Sales	308.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.35	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	316.22	TOTAL SALES	331.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1130/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283275056441

Collection Ref. Code	: 1811-41-086-3	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 2834800000-2				
Customer Name	: ABASTAS,AVELINO TM T.	TOTAL AMOUNT DUE	: 459.01	Overdue Bill	: 1
Meter Number	: 213201WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28348000002

BC16/225.6/1130/0/10/07-28-2016/96

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617503679701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779681

61790100004

Date : 07-28-2016

BC16/225.6/1140/0538431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179010000-4

Collection Ref. Code : 1837-60-332-4

Customer Information----------

Name : ARBOIZ,EMELIA TM J.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443013GS6	Pole No	:	0538431
Serial No	:	65371710	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4072
Period From	:	06-22-2016	Prev Rdg	:	3999
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 89.40
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.46
CURRENT BILL - JULY 2016		693.69
TOTAL AMOUNT DUE		1,433.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 592.00

Your monthly electricity consumption chart

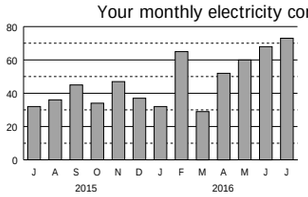

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.69		
Less : VAT	49.15		
Amount Net of VAT	644.54		
Less: BIR 2306	20.75		
BIR 2307	12.20	VATable Sales	644.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.59	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	660.74	TOTAL SALES	693.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1140/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617503679701

Collection Ref. Code	: 1837-60-332-4	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY
Account ID	: 6179010000-4		
Customer Name	: ARBOIZ,EMELIA TM J.	TOTAL AMOUNT DUE	: 1,433.00 Overdue Bill : 1
Meter Number	: 443013GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61790100004 BC16/225.6/1140/0/10/07-28-2016/96 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891002564095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784053

89138000008

Date : 07-28-2016

BC16/225.6/1210/0526251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913800000-8

Collection Ref. Code : 1809-74-053-3

Customer Information----------

Name : JACABAN,ROLANDO TM N.

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463180GS6	Pole No	:	0526251
Serial No	:	62575979	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8204
Period From	:	06-22-2016	Prev Rdg	:	8170
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	170	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.39
CURRENT BILL - JULY 2016		200.94
TOTAL AMOUNT DUE		524.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,290.00

Your monthly electricity consumption chart

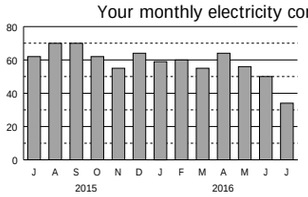

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.94		
Less : VAT	13.91		
Amount Net of VAT	187.03		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	187.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.68	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	191.59	TOTAL SALES	200.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1210/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891002564095

Collection Ref. Code	: 1809-74-053-3	Premise Address	: CAMPACA,PAMUTAN,CEBU CITY		
Account ID	: 8913800000-8				
Customer Name	: JACABAN,ROLANDO TM N.	TOTAL AMOUNT DUE	: 524.06	Overdue Bill	: 1
Meter Number	: 463180GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89138000008

BC16/225.6/1210/0/10/07-28-2016/96

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472898544315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770357

47248000003

Date : 07-28-2016

BC16/225.6/1220/0526251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724800000-3

Collection Ref. Code : 1811-30-131-2

Customer Information----------

Name : LABITAD,RICO TM A.

Premise Address : PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213197WS6	Pole No	:	0526251
Serial No	:	45376778	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21626
Period From	:	06-22-2016	Prev Rdg	:	21587
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 184.09
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.36
CURRENT BILL - JULY 2016		224.71
TOTAL AMOUNT DUE		356.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 192.00

Your monthly electricity consumption chart

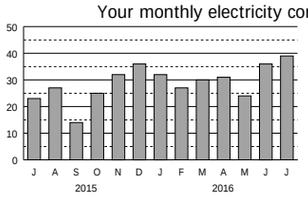

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.71		
Less : VAT	15.34		
Amount Net of VAT	209.37		
Less: BIR 2306	6.54		
BIR 2307	3.82	VATable Sales	209.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.01	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	214.35	TOTAL SALES	224.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1220/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472898544315

Collection Ref. Code	: 1811-30-131-2	Premise Address	: PAMUTAN,CEBU CITY		
Account ID	: 4724800000-3				
Customer Name	: LABITAD,RICO TM A.	TOTAL AMOUNT DUE	: 356.43	Overdue Bill	: 1
Meter Number	: 213197WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47248000003 BC16/225.6/1220/0/10/07-28-2016/96 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104064200803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770699

10448000009

Date : 07-28-2016

BC16/225.6/1280/0526202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044800000-9

Collection Ref. Code : 1811-43-683-8

Customer Information----------

Name : NAVAJA,CARMELA TM L.

Premise Address : CAMPACA,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080192	Pole No	:	0526202
Serial No	:	40038122	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	880
Period From	:	06-22-2016	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 173.56
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.30
CURRENT BILL - JULY 2016		333.20
TOTAL AMOUNT DUE		824.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 788.00

Your monthly electricity consumption chart

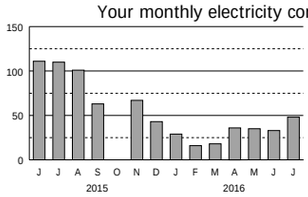

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.20		
Less : VAT	23.30		
Amount Net of VAT	309.90		
Less: BIR 2306	9.89		
BIR 2307	5.74	VATable Sales	309.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.27	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	317.57	TOTAL SALES	333.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1280/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104064200803

Collection Ref. Code	: 1811-43-683-8	Premise Address	: CAMPACA,BRGY PAMUTAN,CEBU CITY
Account ID	: 1044800000-9		
Customer Name	: NAVAJA,CARMELA TM L.	TOTAL AMOUNT DUE	: 824.28 Overdue Bill : 2
Meter Number	: MTR1080192		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10448000009 BC16/225.6/1280/0/10/07-28-2016/96 5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396201590680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787546

39648000006

Date : 07-28-2016

BC16/225.6/1340/0526132/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964800000-6

Collection Ref. Code : 1841-38-704-5

Customer Information----------

Name : ATEGA,SOCORRO B

Premise Address : PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409094GS6	Pole No	:	0526132
Serial No	:	2003219235	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2321
Period From	:	06-22-2016	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		247.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.5997/kWh	13.79
System Loss Charge	0.864/kWh	19.87
Sub-Total		157.73
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.89
Surcharge	0.02 of 248.00	4.96
Sub-Total		6.85
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		7.88
Transmission		0.33
System Loss		1.17
Distribution		8.50
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.64
CURRENT BILL - JULY 2016		267.02
TOTAL AMOUNT DUE		514.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 237.00

Your monthly electricity consumption chart

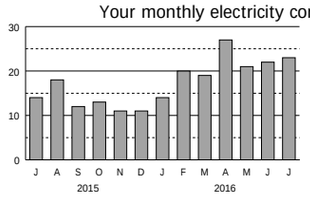

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.02		
Less : VAT	18.91		
Amount Net of VAT	248.11		
Less: BIR 2306	8.03		
BIR 2307	4.74	VATable Sales	248.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.34	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	254.25	TOTAL SALES	267.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1340/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396201590680

Collection Ref. Code	: 1841-38-704-5	Premise Address	: PAMUTAN,CEBU CITY		
Account ID	: 3964800000-6				
Customer Name	: ATEGA,SOCORRO B	TOTAL AMOUNT DUE	: 514.89	Overdue Bill	: 1
Meter Number	: 409094GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39648000006 BC16/225.6/1340/0/10/07-28-2016/96 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572856052100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57248000002

1005770492

Date : 07-28-2016

BC16/225.6/1490/0538333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724800000-2

Collection Ref. Code : 1811-30-137-1

Customer Information----------

Name : SACAMAY,ANIANA TM C.

Premise Address : BOCAUE,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214327WS6	Pole No	:	0538333
Serial No	:	42738352	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	99082
Period From	:	06-22-2016	Prev Rdg	:	99054
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 172.99
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.94
CURRENT BILL - JULY 2016		118.47
TOTAL AMOUNT DUE		228.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 320.00

Your monthly electricity consumption chart

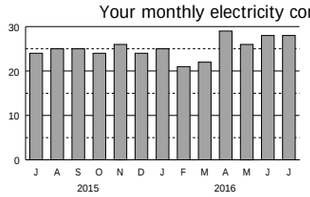

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.47		
Less : VAT	7.87		
Amount Net of VAT	110.60		
Less: BIR 2306	3.38		
BIR 2307	1.95	VATable Sales	110.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.27	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	113.14	TOTAL SALES	118.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1490/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572856052100

Collection Ref. Code	: 1811-30-137-1	Premise Address	: BOCAUE,PAMUTAN,CEBU CITY		
Account ID	: 5724800000-2				
Customer Name	: SACAMAY,ANIANA TM C.	TOTAL AMOUNT DUE	: 228.47	Overdue Bill	: 1
Meter Number	: 214327WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57248000002 BC16/225.6/1490/0/10/07-28-2016/96 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207726262094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772188

20790100000

Date : 07-28-2016

BC16/225.6/1520/0515616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079010000-0

Collection Ref. Code : 1837-60-269-7

Customer Information----------

Name : BACUS,WILFREDO TM M.

Premise Address : BOCAUE,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214346WS6	Pole No	:	0515616
Serial No	:	48232995	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	91343
Period From	:	06-22-2016	Prev Rdg	:	91227
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.39
CURRENT BILL - JULY 2016		1,302.34
TOTAL AMOUNT DUE		3,029.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,756.17

Your monthly electricity consumption chart

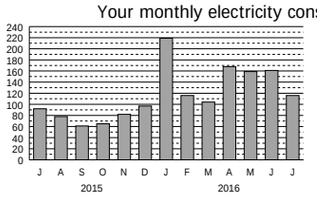

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.34		
Less : VAT	93.54		
Amount Net of VAT	1,208.80		
Less: BIR 2306	39.39		
BIR 2307	23.07	VATable Sales	1,208.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.34	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,239.88	TOTAL SALES	1,302.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1520/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207726262094

Collection Ref. Code	: 1837-60-269-7	Premise Address	: BOCAUE,BRGY PAMUTAN,CEBU CITY		
Account ID	: 2079010000-0				
Customer Name	: BACUS,WILFREDO TM M.	TOTAL AMOUNT DUE	: 3,029.85	Overdue Bill	: 1
Meter Number	: 214346WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20790100000 BC16/225.6/1520/0/10/07-28-2016/96 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274372307682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772990

27481351974

Date : 07-28-2016

BC16/225.6/1550/0538375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748135197-4

Collection Ref. Code : 1849-42-524-8

Customer Information----------

Name : MANAYON,ALMA BACUS

Premise Address : BOCAWE,PAMUTAN

TIN :

Metering Information----------

Meter No	:	496111 GS6	Pole No	:	0538375
Serial No	:	84824045	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3581
Period From	:	06-22-2016	Prev Rdg	:	3554
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.95
CURRENT BILL - JULY 2016		121.19
TOTAL AMOUNT DUE		531.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 321.00

Your monthly electricity consumption chart

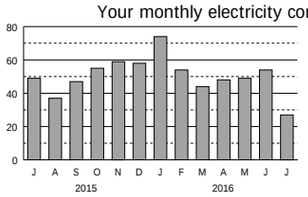

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.19		
Less : VAT	8.34		
Amount Net of VAT	112.85		
Less: BIR 2306	3.58		
BIR 2307	2.00	VATable Sales	112.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.27	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	115.61	TOTAL SALES	121.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1550/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274372307682

Collection Ref. Code	: 1849-42-524-8	Premise Address	: BOCAWE,PAMUTAN		
Account ID	: 2748135197-4				
Customer Name	: MANAYON,ALMA BACUS	TOTAL AMOUNT DUE	: 531.54	Overdue Bill	: 1
Meter Number	: 496111 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27481351974 BC16/225.6/1550/0/10/07-28-2016/96 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590063263980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780811

59040563476

Date : 07-28-2016

BC16/225.6/1580/0538375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904056347-6

Collection Ref. Code : 1849-42-485-3

Customer Information----------

Name : CABINGATAN,EMMA BACUS

Premise Address : SITIO CABATBATAN

TIN :

Metering Information----------

Meter No	:	496372 GS6	Pole No	:	0538375
Serial No	:	94243520	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3469
Period From	:	06-22-2016	Prev Rdg	:	3420
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		535.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.5997/kWh	29.39
System Loss Charge	0.864/kWh	42.34
Sub-Total		336.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 535.50	10.71
Sub-Total		14.75
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.75
Transmission		0.70
System Loss		2.52
Distribution		17.43
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.69
CURRENT BILL - JULY 2016		562.71
TOTAL AMOUNT DUE		1,098.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 486.62

Your monthly electricity consumption chart

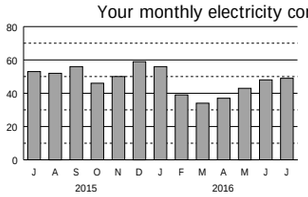

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.71		
Less : VAT	39.62		
Amount Net of VAT	523.09		
Less: BIR 2306	16.84		
BIR 2307	9.99	VATable Sales	523.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.26	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	535.88	TOTAL SALES	562.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1580/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590063263980

Collection Ref. Code	: 1849-42-485-3	Premise Address	: SITIO CABATBATAN		
Account ID	: 5904056347-6				
Customer Name	: CABINGATAN,EMMA BACUS	TOTAL AMOUNT DUE	: 1,098.31	Overdue Bill	: 1
Meter Number	: 496372 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59040563476 BC16/225.6/1580/0/10/07-28-2016/96 5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402173331304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769235

40238000000

Date : 07-28-2016

BC16/225.6/1680/0515021/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023800000-0

Collection Ref. Code : 1809-74-101-7

Customer Information----------

Name : CABINGATAN,NELSON TM S.

Premise Address : BOCAWE,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214347WS6	Pole No	:	0515021
Serial No	:	44740730	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45722
Period From	:	06-22-2016	Prev Rdg	:	45708
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 130.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.59
CURRENT BILL - JULY 2016		14.76
TOTAL AMOUNT DUE		123.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 27.87

Your monthly electricity consumption chart

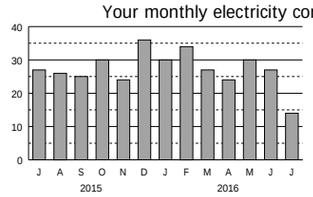

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.76		
Less : VAT	0.87		
Amount Net of VAT	13.89		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	13.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.33	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	14.20	TOTAL SALES	14.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1680/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402173331304

Collection Ref. Code	: 1809-74-101-7	Premise Address	: BOCAWE,PAMUTAN,CEBU CITY		
Account ID	: 4023800000-0				
Customer Name	: CABINGATAN,NELSON TM S.	TOTAL AMOUNT DUE	: 123.01	Overdue Bill	: 1
Meter Number	: 214347WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40238000000 BC16/225.6/1680/0/10/07-28-2016/96 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842343745217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773099

84287679330

Date : 07-28-2016

BC16/225.6/1730/1052105/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428767933-0

Collection Ref. Code : 1855-39-908-3

Customer Information----------

Name : LABAJO,JULIE ANN FRANCISCO

Premise Address : BOCAWE,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017351	Pole No	:	1052105
Serial No	:	121752586	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1466
Period From	:	06-22-2016	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 158.54
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.94
CURRENT BILL - JULY 2016		295.63
TOTAL AMOUNT DUE		592.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 324.00

Your monthly electricity consumption chart

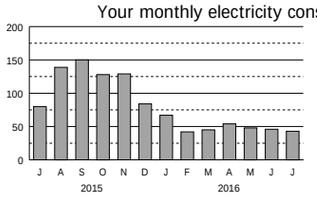

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.63		
Less : VAT	20.56		
Amount Net of VAT	275.07		
Less: BIR 2306	8.73		
BIR 2307	5.09	VATable Sales	275.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.25	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	281.81	TOTAL SALES	295.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1730/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842343745217

Collection Ref. Code	: 1855-39-908-3	Premise Address	: BOCAWE,PAMUTAN,CEBU CITY		
Account ID	: 8428767933-0				
Customer Name	: LABAJO,JULIE ANN FRANCISCO	TOTAL AMOUNT DUE	: 592.92	Overdue Bill	: 1
Meter Number	: MTR1017351				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84287679330 BC16/225.6/1730/0/10/07-28-2016/96 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330133501313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786675

33063923289

Date : 07-28-2016

BC16/225.6/1880/0515112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306392328-9

Collection Ref. Code : 1861-58-596-9

Customer Information----------

Name : IBONALO,TESSIE NACUA

Premise Address : BOCAWE,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117389	Pole No	:	0515112
Serial No	:	40071664	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	522
Period From	:	06-22-2016	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 166.34
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		13.08
CURRENT BILL - JULY 2016		40.69
TOTAL AMOUNT DUE		171.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

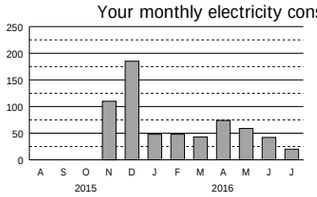

Avg Monthly Usage : 57.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.69		
Less : VAT	3.34		
Amount Net of VAT	37.35		
Less: BIR 2306	1.47		
BIR 2307	0.56	VATable Sales	37.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.32	VAT Zero Rated Sales	0.00
Add : VAT	3.34	VAT Amount	3.34
TOTAL AMOUNT DUE	38.66	TOTAL SALES	40.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1880/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330133501313

Collection Ref. Code	: 1861-58-596-9	Premise Address	: BOCAWE,PAMUTAN, CEBU CITY		
Account ID	: 3306392328-9				
Customer Name	: IBONALO,TESSIE NACUA	TOTAL AMOUNT DUE	: 171.28	Overdue Bill	: 1
Meter Number	: MTR1117389				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33063923289

BC16/225.6/1880/0/10/07-28-2016/96

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093568495988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782969

09383485381

Date : 07-28-2016

BC16/225.6/1950/1049364/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938348538-1

Collection Ref. Code : 1853-35-074-5

Customer Information----------

Name : BONGHANOY,FRANQUILINO IBONALO

Premise Address : DAM-AN,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544416 GS6	Pole No	:	1049364
Serial No	:	56619042	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1637
Period From	:	06-22-2016	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	466	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 161.13
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.34
CURRENT BILL - JULY 2016		109.83
TOTAL AMOUNT DUE		198.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 50.00

Your monthly electricity consumption chart

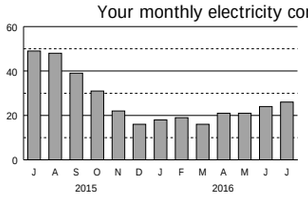

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.83		
Less : VAT	7.29		
Amount Net of VAT	102.54		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.60	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	104.89	TOTAL SALES	109.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1950/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093568495988

Collection Ref. Code	: 1853-35-074-5	Premise Address	: DAM-AN,PAMUTAN, CEBU CITY		
Account ID	: 0938348538-1				
Customer Name	: BONGHANOY,FRANQUILINO IBONALO	TOTAL AMOUNT DUE	: 198.44	Overdue Bill	: 1
Meter Number	: 544416 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09383485381 BC16/225.6/1950/0/10/07-28-2016/96 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606512887023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771480

60656988924

Date : 07-28-2016

BC16/225.6/2010/1051925/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065698892-4

Collection Ref. Code : 1859-16-701-2

Customer Information----------

Name : LABITAD,EUGENIO ABELLA

Premise Address : DAM-AN,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003773	Pole No	:	1051925
Serial No	:	121516564	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1680
Period From	:	06-22-2016	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	136	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 167.61
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.24
CURRENT BILL - JULY 2016		468.45
TOTAL AMOUNT DUE		665.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 416.00

Your monthly electricity consumption chart

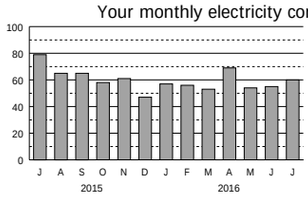

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.45		
Less : VAT	32.62		
Amount Net of VAT	435.83		
Less: BIR 2306	13.81		
BIR 2307	8.14	VATable Sales	435.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.88	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	446.50	TOTAL SALES	468.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2010/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606512887023

Collection Ref. Code	: 1859-16-701-2	Premise Address	: DAM-AN,PAMUTAN,CEBU CITY
Account ID	: 6065698892-4		
Customer Name	: LABITAD,EUGENIO ABELLA	TOTAL AMOUNT DUE	: 665.42
Meter Number	: MTR1003773		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60656988924 BC16/225.6/2010/0/10/07-28-2016/96 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478865025688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773747

47824339262

Date : 07-28-2016

BC16/225.6/2290/1153581/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782433926-2

Collection Ref. Code : 1849-26-464-3

Customer Information----------

Name : LABAY,RENATO COLA

Premise Address : SITIO CABATBATAN,PAMUTAN

TIN :

Metering Information----------

Meter No	:	462585GS6	Pole No	:	1153581
Serial No	:	68935597	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2230
Period From	:	06-22-2016	Prev Rdg	:	2188
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.72
CURRENT BILL - JULY 2016		295.44
TOTAL AMOUNT DUE		878.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,024.00

Your monthly electricity consumption chart

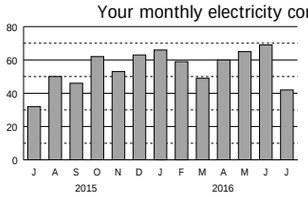

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.44		
Less : VAT	20.81		
Amount Net of VAT	274.63		
Less: BIR 2306	8.82		
BIR 2307	5.09	VATable Sales	274.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.72	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	281.53	TOTAL SALES	295.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2290/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478865025688

Collection Ref. Code	: 1849-26-464-3	Premise Address	: SITIO CABATBATAN,PAMUTAN		
Account ID	: 4782433926-2				
Customer Name	: LABAY,RENATO COLA	TOTAL AMOUNT DUE	: 878.21	Overdue Bill	: 1
Meter Number	: 462585GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47824339262 BC16/225.6/2290/0/10/07-28-2016/96 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497625097215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784777

49730100002

Date : 07-28-2016

BC16/225.6/2300/1052161/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973010000-2

Collection Ref. Code : 1845-70-179-8

Customer Information----------

Name : LAGADA,ANTONIO S

Premise Address : SITIO CABATBATAN/NEAR STO. NINO CHAPEL,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487081GS6	Pole No	:	1052161
Serial No	:	78156163	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4468
Period From	:	06-22-2016	Prev Rdg	:	4438
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	111	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 178.81
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.30
CURRENT BILL - JULY 2016		133.90
TOTAL AMOUNT DUE		566.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 425.05

Your monthly electricity consumption chart

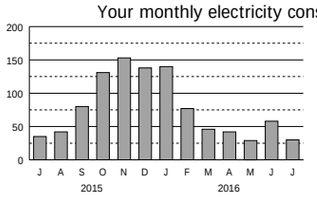

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.90		
Less : VAT	9.19		
Amount Net of VAT	124.71		
Less: BIR 2306	3.95		
BIR 2307	2.21	VATable Sales	124.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.55	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	127.74	TOTAL SALES	133.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2300/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497625097215

Collection Ref. Code	: 1845-70-179-8	Premise Address	: SITIO CABATBATAN/NEAR STO. NINO CHAPEL,PAMUTAN,CEBU CITY
Account ID	: 4973010000-2		
Customer Name	: LAGADA,ANTONIO S	TOTAL AMOUNT DUE	: 566.75
Meter Number	: 487081GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49730100002 BC16/225.6/2300/0/10/07-28-2016/96 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345948610083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774889

34541529938

Date : 07-28-2016

BC16/225.6/2320/1052154/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454152993-8

Collection Ref. Code : 1849-28-935-2

Customer Information----------

Name : LABITAD,NATIVIDAD GABIJAN

Premise Address : SITIO CABATBATAN,PAMUTAN

TIN :

Metering Information----------

Meter No	:	489514GS6	Pole No	:	1052154
Serial No	:	57570895	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2349
Period From	:	06-22-2016	Prev Rdg	:	2303
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.56
CURRENT BILL - JULY 2016		312.95
TOTAL AMOUNT DUE		495.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 220.00

Your monthly electricity consumption chart

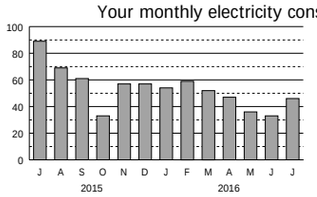

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.95		
Less : VAT	21.64		
Amount Net of VAT	291.31		
Less: BIR 2306	9.18		
BIR 2307	5.39	VATable Sales	291.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.74	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	298.38	TOTAL SALES	312.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2320/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345948610083

Collection Ref. Code	: 1849-28-935-2	Premise Address	: SITIO CABATBATAN,PAMUTAN		
Account ID	: 3454152993-8				
Customer Name	: LABITAD,NATIVIDAD GABIJAN	TOTAL AMOUNT DUE	: 495.41	Overdue Bill	: 1
Meter Number	: 489514GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34541529938

BC16/225.6/2320/0/10/07-28-2016/96

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197328003986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787064

19756857777

Date : 07-28-2016

BC16/225.6/2370/1052126/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975685777-7

Collection Ref. Code : 1857-28-821-1

Customer Information----------

Name : LAGADA,ANTONIO SABANAL

Premise Address : SITIO CABATBATAN,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8542 EES6	Pole No	:	1052126
Serial No	:	05788939	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1053
Period From	:	06-22-2016	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.23
CURRENT BILL - JULY 2016		99.03
Debit Adjustments		20.09
TOTAL AMOUNT DUE		269.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 16.00

Your monthly electricity consumption chart

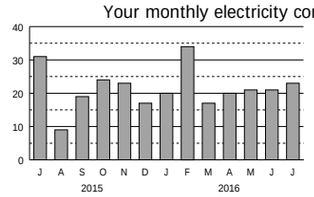

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.03		
Less : VAT	6.66		
Amount Net of VAT	92.37		
Less: BIR 2306	2.87		
BIR 2307	1.63	VATable Sales	92.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.87	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	94.53	TOTAL SALES	99.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2370/0/10/07-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197328003986

Collection Ref. Code	: 1857-28-821-1	Premise Address	: SITIO CABATBATAN,PAMUTAN, CEBU CITY		
Account ID	: 1975685777-7				
Customer Name	: LAGADA,ANTONIO SABANAL	TOTAL AMOUNT DUE	: 269.46	Overdue Bill	: 1
Meter Number	: 8542 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19756857777 BC16/225.6/2370/0/10/07-28-2016/96 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540617385765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005765936

54023300004

Date : 07-26-2016

BC08/375.3/2360/0226451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402330000-4

Collection Ref. Code : 1845-61-212-4

Customer Information----------

Name : PEREZ,RENE N

Premise Address : 128 ROADSIDE/C.OUANO ST,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482293GS6	Pole No	:	0226451
Serial No	:	57390239	Multiplier	:	1
Period To	:	06-12-2016	Pres Rdg	:	4708
Period From	:	05-12-2016	Prev Rdg	:	4635
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		82.85
CURRENT BILL - JUNE 2016		659.65
TOTAL AMOUNT DUE		1,273.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 712.00

Your monthly electricity consumption chart

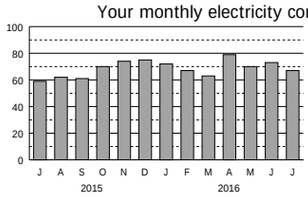

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.65		
Less : VAT	45.20		
Amount Net of VAT	614.45		
Less: BIR 2306	19.12		
BIR 2307	11.59	VATable Sales	614.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.74	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	628.94	TOTAL SALES	659.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.3/2360/0/21/07-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540617385765

Collection Ref. Code	: 1845-61-212-4	Premise Address	: 128 ROADSIDE/C.OUANO ST,LOOC,MANDAUE CITY
Account ID	: 5402330000-4		
Customer Name	: PEREZ,RENE N	TOTAL AMOUNT DUE	: 1,273.38 Overdue Bill : 1
Meter Number	: 482293GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54023300004 BC08/375.3/2360/0/21/07-26-2016/97 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540600523721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54023300004

BILLING STATEMENT

1005765943

Date : 07-26-2016

BC08/375.3/2360/0226451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402330000-4

Collection Ref. Code : 1845-61-212-4

Customer Information----------

Name : PEREZ,RENE N

Premise Address : 128 ROADSIDE/C.OUANO ST,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482293GS6	Pole No	:	0226451
Serial No	:	57390239	Multiplier	:	1
Period To	:	07-12-2016	Pres Rdg	:	4775
Period From	:	06-12-2016	Prev Rdg	:	4708
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Sub-Total		- 122.62
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.34
CURRENT BILL - JULY 2016		564.82
TOTAL AMOUNT DUE		1,838.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 712.00

Your monthly electricity consumption chart

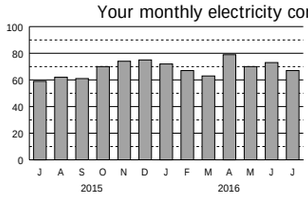

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.82		
Less : VAT	39.98		
Amount Net of VAT	524.84		
Less: BIR 2306	16.92		
BIR 2307	9.86	VATable Sales	524.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.06	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	538.04	TOTAL SALES	564.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.3/2360/0/21/07-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540600523721

Collection Ref. Code	: 1845-61-212-4	Premise Address	: 128 ROADSIDE/C.OUANO ST,LOOC,MANDAUE CITY
Account ID	: 5402330000-4		
Customer Name	: PEREZ,RENE N	TOTAL AMOUNT DUE	: 1,838.20 Overdue Bill : 1
Meter Number	: 482293GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54023300004

BC08/375.3/2360/0/21/07-26-2016/97

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977066466168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774739

97712200001

Date : 07-28-2016

BC15/176.1/30/0107610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771220000-1

Collection Ref. Code : 1841-82-248-5

Customer Information----------

Name : REGIS,GILDA L

Premise Address : 0398- SITIO BACA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158678	Pole No	:	0107610
Serial No	:	133484219	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	492
Period From	:	06-20-2016	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	728	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,171.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.5997/kWh	223.69
System Loss Charge	0.864/kWh	322.27
Sub-Total		2,558.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		94.14
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		127.57
Transmission		5.33
System Loss		19.19
Distribution		128.67
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		501.03
CURRENT BILL - JULY 2016		4,225.50
TOTAL AMOUNT DUE		7,397.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,697.00

Your monthly electricity consumption chart

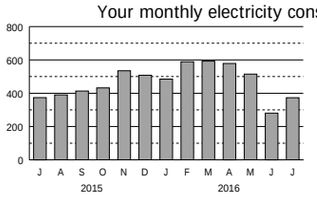

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.50		
Less : VAT	295.41		
Amount Net of VAT	3,930.09		
Less: BIR 2306	125.64		
BIR 2307	75.05	VATable Sales	3,930.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,729.40	VAT Zero Rated Sales	0.00
Add : VAT	295.41	VAT Amount	295.41
TOTAL AMOUNT DUE	4,024.81	TOTAL SALES	4,225.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/30/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977066466168

Collection Ref. Code : 1841-82-248-5

Account ID : 9771220000-1

Customer Name : REGIS,GILDA L

Meter Number : MTR1158678

Period : Jun 2016

Premise Address : 0398- SITIO BACA,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 7,397.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97712200001

BC15/176.1/30/0/10/07-28-2016/97

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115839758940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778062

11580200001

Date : 07-28-2016

BC15/176.1/90/0059981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158020000-1

Collection Ref. Code : 1839-32-749-9

Customer Information----------

Name : PALACIO,BEATRIZ T

Premise Address : MONTEBELLO SITE BANILAD

TIN :

Metering Information----------

Meter No	:	220776WS6	Pole No	:	0059981
Serial No	:	49218053	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	40465
Period From	:	06-20-2016	Prev Rdg	:	39193
No of Days	:	30	Diff Rdg	:	1272
Avg kWh/day	:	42.40	Registered	:	1272
Conn Load	:	150	Billed kWh	:	1272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,857.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,861.68
Transmission Charge	0.3063/kWh	389.61
System Loss Charge	0.885/kWh	1,125.72
Sub-Total		8,377.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,226.76
Supply Charge	0.4118/kWh	523.81
Metering Charge	0.6989/kWh	889.00
	5.00/month	5.00
Sub-Total		3,644.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	104.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 29,714.50	594.29
Sub-Total		699.00
Government Charges		
Franchise Tax - Local		95.40
Value Added Tax		
Generation		435.04
Transmission		9.27
System Loss		68.56
Distribution		437.35
Others		95.33
Universal Charge		
Missionary Electrification	0.1561/kWh	198.55
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.73
Sub-Total		1,746.92
CURRENT BILL - JULY 2016		14,467.50
TOTAL AMOUNT DUE		29,325.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 14,857.00

Your monthly electricity consumption chart

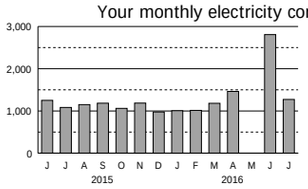

Avg Monthly Usage : 1,279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,467.50		
Less : VAT	1,045.55		
Amount Net of VAT	13,421.95		
Less: BIR 2306	440.27		
BIR 2307	256.32	VATable Sales	13,421.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,725.36	VAT Zero Rated Sales	0.00
Add : VAT	1,045.55	VAT Amount	1,045.55
TOTAL AMOUNT DUE	13,770.91	TOTAL SALES	14,467.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/90/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115839758940

Collection Ref. Code : 1839-32-749-9

Account ID : 1158020000-1

Customer Name : PALACIO,BEATRIZ T

Meter Number : 220776WS6

Period : Jun 2016

Premise Address : MONTEBELLO SITE BANILAD

TOTAL AMOUNT DUE : 29,325.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11580200001

BC15/176.1/90/0/10/07-28-2016/97

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252469593871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779577

25202200009

Date : 07-28-2016

BC15/176.1/110/0060000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520220000-9

Collection Ref. Code : 1821-47-776-6

Customer Information----------

Name : TUGAO,ISADORA M

Premise Address : MONTEBELLO SITE,BANILAD

TIN :

Metering Information----------

Meter No	:	212036WS6	Pole No	:	0060000
Serial No	:	42458242	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	71066
Period From	:	06-20-2016	Prev Rdg	:	70611
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	100	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,515.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,454.45
Transmission Charge	0.3063/kWh	139.37
System Loss Charge	0.885/kWh	402.68
Sub-Total		2,996.50
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,516.00	110.32
Sub-Total		147.77
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		155.63
Transmission		3.32
System Loss		24.53
Distribution		156.83
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		612.20
CURRENT BILL - JULY 2016		5,063.36
TOTAL AMOUNT DUE		10,579.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,341.00

Your monthly electricity consumption chart

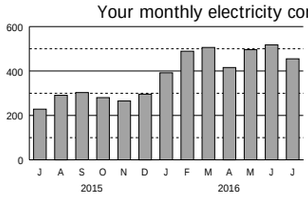

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.36		
Less : VAT	362.05		
Amount Net of VAT	4,701.31		
Less: BIR 2306	152.52		
BIR 2307	89.69	VATable Sales	4,701.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,459.10	VAT Zero Rated Sales	0.00
Add : VAT	362.05	VAT Amount	362.05
TOTAL AMOUNT DUE	4,821.15	TOTAL SALES	5,063.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/110/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252469593871

Collection Ref. Code	: 1821-47-776-6	Premise Address	: MONTEBELLO SITE,BANILAD		
Account ID	: 2520220000-9				
Customer Name	: TUGAO,ISADORA M	TOTAL AMOUNT DUE	: 10,579.29	Overdue Bill	: 1
Meter Number	: 212036WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25202200009

BC15/176.1/110/0/10/07-28-2016/97

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325502966867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784025

32509100007

Date : 07-28-2016

BC15/176.1/390/0059970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250910000-7

Collection Ref. Code : 1811-69-482-9

Customer Information----------

Name : ANANA,ALEXANDER TM S.

Premise Address : BACA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160757	Pole No	:	0059970
Serial No	:	40108511	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	76
Period From	:	06-20-2016	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 168.42
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		12.81
CURRENT BILL - JULY 2016		38.34
TOTAL AMOUNT DUE		1,064.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

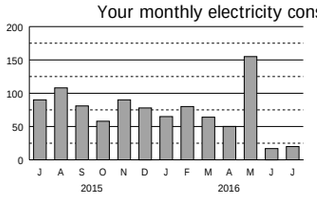

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.34		
Less : VAT	3.09		
Amount Net of VAT	35.25		
Less: BIR 2306	1.36		
BIR 2307	0.51	VATable Sales	35.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.38	VAT Zero Rated Sales	0.00
Add : VAT	3.09	VAT Amount	3.09
TOTAL AMOUNT DUE	36.47	TOTAL SALES	38.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/390/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325502966867

Collection Ref. Code	: 1811-69-482-9	Premise Address	: BACA,APAS,CEBU CITY		
Account ID	: 3250910000-7				
Customer Name	: ANANA,ALEXANDER TM S.	TOTAL AMOUNT DUE	: 1,064.86	Overdue Bill	: 1
Meter Number	: MTR1160757				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32509100007

BC15/176.1/390/0/10/07-28-2016/97

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467973281689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767925

46758100005

Date : 07-28-2016

BC15/176.1/440/0060000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675810000-5

Collection Ref. Code : 1809-21-644-3

Customer Information----------

Name : DIAZ,TERESITA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	201695WS6	Pole No	:	0060000
Serial No	:	49651352	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	64574
Period From	:	06-20-2016	Prev Rdg	:	64346
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		306.81
CURRENT BILL - JULY 2016		2,537.47
TOTAL AMOUNT DUE		5,185.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,580.00

Your monthly electricity consumption chart

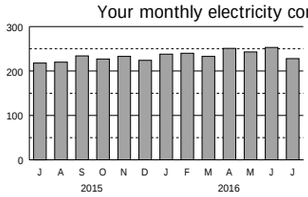

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.47		
Less : VAT	181.45		
Amount Net of VAT	2,356.02		
Less: BIR 2306	76.45		
BIR 2307	44.95	VATable Sales	2,356.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.62	VAT Zero Rated Sales	0.00
Add : VAT	181.45	VAT Amount	181.45
TOTAL AMOUNT DUE	2,416.07	TOTAL SALES	2,537.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/440/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467973281689

Collection Ref. Code	: 1809-21-644-3	Premise Address	: LAHUG		
Account ID	: 4675810000-5				
Customer Name	: DIAZ,TERESITA	TOTAL AMOUNT DUE	: 5,185.74	Overdue Bill	: 1
Meter Number	: 201695WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46758100005 BC15/176.1/440/0/10/07-28-2016/97 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996374714454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786963

99690200003

Date : 07-28-2016

BC15/176.1/490/0060000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969020000-3

Collection Ref. Code : 1839-72-203-7

Customer Information----------

Name : PAMAYBAY,LEONARDO SALIPDAN

Premise Address : MONTEBELLO SITE BANILAD

TIN :

Metering Information----------

Meter No	:	158171DS6	Pole No	:	0060000
Serial No	:	12623194	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21880
Period From	:	06-20-2016	Prev Rdg	:	21756
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.80
CURRENT BILL - JULY 2016		1,379.70
TOTAL AMOUNT DUE		2,693.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,977.00

Your monthly electricity consumption chart

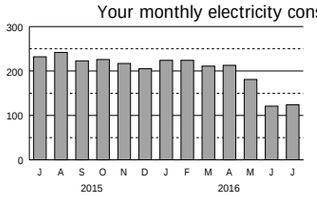

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.70		
Less : VAT	98.63		
Amount Net of VAT	1,281.07		
Less: BIR 2306	41.56		
BIR 2307	24.44	VATable Sales	1,281.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.07	VAT Zero Rated Sales	0.00
Add : VAT	98.63	VAT Amount	98.63
TOTAL AMOUNT DUE	1,313.70	TOTAL SALES	1,379.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/490/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996374714454

Collection Ref. Code	: 1839-72-203-7	Premise Address	: MONTEBELLO SITE BANILAD		
Account ID	: 9969020000-3				
Customer Name	: PAMAYBAY,LEONARDO SALIPDAN	TOTAL AMOUNT DUE	: 2,693.55	Overdue Bill	: 1
Meter Number	: 158171DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99690200003

BC15/176.1/490/0/10/07-28-2016/97

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970137998231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769725

97011200009

Date : 07-28-2016

BC15/176.1/530/0060000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701120000-9

Collection Ref. Code : 1825-54-692-4

Customer Information----------

Name : TAPING,MA THERESA P

Premise Address : SITIO BACA BANILAD

TIN :

Metering Information----------

Meter No	:	469376GS6	Pole No	:	0060000
Serial No	:	60860198	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11149
Period From	:	06-20-2016	Prev Rdg	:	11018
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	250	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		179.82
CURRENT BILL - JULY 2016		1,489.12
TOTAL AMOUNT DUE		2,781.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,504.00

Your monthly electricity consumption chart

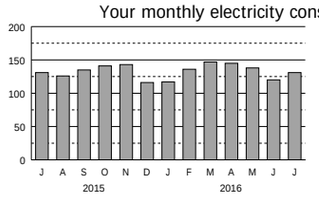

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.12		
Less : VAT	107.59		
Amount Net of VAT	1,381.53		
Less: BIR 2306	45.32		
BIR 2307	26.38	VATable Sales	1,381.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.83	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,417.42	TOTAL SALES	1,489.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/530/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970137998231

Collection Ref. Code	: 1825-54-692-4	Premise Address	: SITIO BACA BANILAD		
Account ID	: 9701120000-9				
Customer Name	: TAPING,MA THERESA P	TOTAL AMOUNT DUE	: 2,781.61	Overdue Bill	: 1
Meter Number	: 469376GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97011200009

BC15/176.1/530/0/10/07-28-2016/97

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277451494042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774772

27797879940

Date : 07-28-2016

BC15/176.1/885/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779787994-0

Collection Ref. Code : 1857-55-497-3

Customer Information----------

Name : LANGUITA,JESSY RYANIEL TABANAO

Premise Address : BANILAD ROAD,SITIO BACA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160942	Pole No	:	0059944
Serial No	:	40108081	Multiplier	:	1
Period To	:	07-25-2016	Pres Rdg	:	800
Period From	:	06-20-2016	Prev Rdg	:	471
No of Days	:	35	Diff Rdg	:	329
Avg kWh/day	:	9.40	Registered	:	329
Conn Load	:	240	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		83.59
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		439.84
CURRENT BILL - JULY 2016		3,636.50
TOTAL AMOUNT DUE		6,462.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,374.00

Your monthly electricity consumption chart

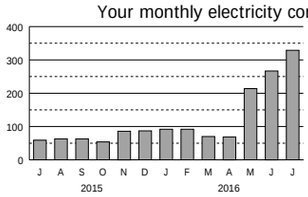

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.50		
Less : VAT	259.14		
Amount Net of VAT	3,377.36		
Less: BIR 2306	109.18		
BIR 2307	64.41	VATable Sales	3,377.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.77	VAT Zero Rated Sales	0.00
Add : VAT	259.14	VAT Amount	259.14
TOTAL AMOUNT DUE	3,462.91	TOTAL SALES	3,636.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/885/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277451494042

Collection Ref. Code	: 1857-55-497-3	Premise Address	: BANILAD ROAD,SITIO BACA,APAS, CEBU CITY		
Account ID	: 2779787994-0				
Customer Name	: LANGUITA,JESSY RYANIEL TABANAO	TOTAL AMOUNT DUE	: 6,462.20	Overdue Bill	: 1
Meter Number	: MTR1160942				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27797879940

BC15/176.1/885/0/10/07-28-2016/97

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250228009535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777778

25090200004

Date : 07-28-2016

BC15/176.1/1300/0059770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509020000-4

Collection Ref. Code : 1831-55-713-4

Customer Information----------

Name : JAKOSALEM,DOLORES C TM

Premise Address : SITIO BACA BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1160434	Pole No	:	0059770
Serial No	:	40108669	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	147
Period From	:	06-20-2016	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.16
CURRENT BILL - JULY 2016		332.03
TOTAL AMOUNT DUE		771.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 885.00

Your monthly electricity consumption chart

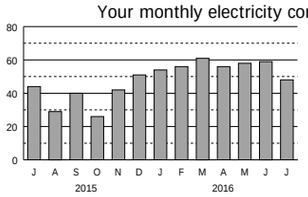

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.03		
Less : VAT	23.17		
Amount Net of VAT	308.86		
Less: BIR 2306	9.84		
BIR 2307	5.72	VATable Sales	308.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.30	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	316.47	TOTAL SALES	332.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1300/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250228009535

Collection Ref. Code	: 1831-55-713-4	Premise Address	: SITIO BACA BRGY APAS		
Account ID	: 2509020000-4				
Customer Name	: JAKOSALEM,DOLORES C TM	TOTAL AMOUNT DUE	: 771.63	Overdue Bill	: 1
Meter Number	: MTR1160434				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25090200004 BC15/176.1/1300/0/10/07-28-2016/97 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533885946819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787479

53381200004

Date : 07-28-2016

BC15/176.1/1410/0059870/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338120000-4

Collection Ref. Code : 1833-65-032-8

Customer Information----------

Name : OBISO,ELTER T TM

Premise Address : SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1160393	Pole No	:	0059870
Serial No	:	40108480	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	264
Period From	:	06-20-2016	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 61.69
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.43
CURRENT BILL - JULY 2016		906.97
TOTAL AMOUNT DUE		2,098.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,183.00

Your monthly electricity consumption chart

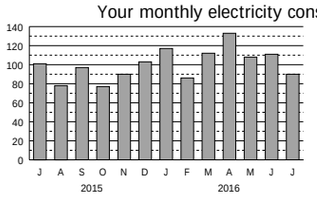

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.97		
Less : VAT	64.60		
Amount Net of VAT	842.37		
Less: BIR 2306	27.25		
BIR 2307	15.99	VATable Sales	842.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.13	VAT Zero Rated Sales	0.00
Add : VAT	64.60	VAT Amount	64.60
TOTAL AMOUNT DUE	863.73	TOTAL SALES	906.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1410/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533885946819

Collection Ref. Code	: 1833-65-032-8	Premise Address	: SITIO BACA APAS		
Account ID	: 5338120000-4				
Customer Name	: OBISO,ELTER T TM	TOTAL AMOUNT DUE	: 2,098.47	Overdue Bill	: 1
Meter Number	: MTR1160393				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53381200004

BC15/176.1/1410/0/10/07-28-2016/97

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365531842764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787412

36591200005

Date : 07-28-2016

BC15/176.1/1940/0059644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659120000-5

Collection Ref. Code : 1833-95-740-7

Customer Information----------

Name : REYES,CECILIA C DELOS TM

Premise Address : SITIO BACA APAS,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1062280	Pole No	:	0059644
Serial No	:	125292556	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16275
Period From	:	06-20-2016	Prev Rdg	:	15368
No of Days	:	30	Diff Rdg	:	907
Avg kWh/day	:	30.23	Registered	:	907
Conn Load	:	150	Billed kWh	:	907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,849.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,892.72
Transmission Charge	0.3063/kWh	277.81
System Loss Charge	0.885/kWh	802.70
Sub-Total		5,973.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,850.00	197.00
Sub-Total		271.66
Government Charges		
Franchise Tax - Local		66.34
Value Added Tax		
Generation		310.20
Transmission		6.62
System Loss		48.90
Distribution		312.02
Others		40.56
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,216.74
CURRENT BILL - JULY 2016		10,061.82
TOTAL AMOUNT DUE		19,911.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 10,050.00

Your monthly electricity consumption chart

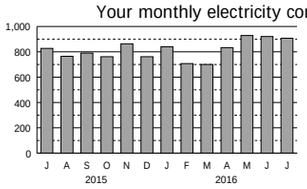

Avg Monthly Usage : 815.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,061.82		
Less : VAT	718.30		
Amount Net of VAT	9,343.52		
Less: BIR 2306	302.61		
BIR 2307	178.23	VATable Sales	9,343.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,862.68	VAT Zero Rated Sales	0.00
Add : VAT	718.30	VAT Amount	718.30
TOTAL AMOUNT DUE	9,580.98	TOTAL SALES	10,061.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1940/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365531842764

Collection Ref. Code : 1833-95-740-7

Account ID : 3659120000-5

Customer Name : REYES,CECILIA C DELOS TM

Meter Number : MTR1062280

Period : Jun 2016

Premise Address : SITIO BACA APAS,BANILAD

TOTAL AMOUNT DUE : 19,911.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36591200005

BC15/176.1/1940/0/10/07-28-2016/97

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877437630723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774853

87795300000

Date : 07-28-2016

BC15/176.1/1945/0059633/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779530000-0

Collection Ref. Code : 1815-26-914-6

Customer Information----------

Name : PATINDOL,TEODORA TM U.

Premise Address : DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432629GS6	Pole No	:	0059633
Serial No	:	53217867	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	37615
Period From	:	06-20-2016	Prev Rdg	:	37144
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	200	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,433.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,540.76
Transmission Charge	0.5997/kWh	282.46
System Loss Charge	0.864/kWh	406.94
Sub-Total		3,230.16
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 10,267.00	205.34
Sub-Total		244.11
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		161.09
Transmission		6.72
System Loss		24.22
Distribution		162.32
Others		33.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		648.58
CURRENT BILL - JULY 2016		5,475.52
TOTAL AMOUNT DUE		10,909.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,833.00

Your monthly electricity consumption chart

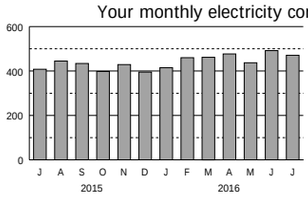

Avg Monthly Usage : 440.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,475.52		
Less : VAT	387.99		
Amount Net of VAT	5,087.53		
Less: BIR 2306	164.89		
BIR 2307	97.26	VATable Sales	5,087.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,825.38	VAT Zero Rated Sales	0.00
Add : VAT	387.99	VAT Amount	387.99
TOTAL AMOUNT DUE	5,213.37	TOTAL SALES	5,475.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/1945/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877437630723

Collection Ref. Code : 1815-26-914-6

Account ID : 8779530000-0

Customer Name : PATINDOL,TEODORA TM U.

Meter Number : 432629GS6

Period : Jun 2016

Premise Address : DON BOSCO,APAS,CEBU CITY

TOTAL AMOUNT DUE : 10,909.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87795300000

BC15/176.1/1945/0/10/07-28-2016/97

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724174793304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783232

72431200004

Date : 07-28-2016

BC15/176.1/2180/0036292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243120000-4

Collection Ref. Code : 1825-95-308-2

Customer Information----------

Name : FEROLINO,VIRGILIO A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	357759GS6	Pole No	:	0036292
Serial No	:	2002115336	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	74969
Period From	:	06-20-2016	Prev Rdg	:	74507
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	100	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,593.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,492.21
Transmission Charge	0.3063/kWh	141.51
System Loss Charge	0.885/kWh	408.87
Sub-Total		3,042.59
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,593.00	111.86
Sub-Total		149.89
Government Charges		
Franchise Tax - Local		33.90
Value Added Tax		
Generation		158.01
Transmission		3.37
System Loss		24.89
Distribution		159.23
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		621.56
CURRENT BILL - JULY 2016		5,140.96
TOTAL AMOUNT DUE		10,734.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,386.00

Your monthly electricity consumption chart

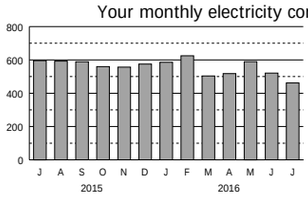

Avg Monthly Usage : 559.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,140.96		
Less : VAT	367.55		
Amount Net of VAT	4,773.41		
Less: BIR 2306	154.82		
BIR 2307	91.07	VATable Sales	4,773.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,527.52	VAT Zero Rated Sales	0.00
Add : VAT	367.55	VAT Amount	367.55
TOTAL AMOUNT DUE	4,895.07	TOTAL SALES	5,140.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/2180/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724174793304

Collection Ref. Code	: 1825-95-308-2	Premise Address	: BANILAD		
Account ID	: 7243120000-4				
Customer Name	: FEROLINO,VIRGILIO A	TOTAL AMOUNT DUE	: 10,734.15	Overdue Bill	: 1
Meter Number	: 357759GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72431200004 BC15/176.1/2180/0/10/07-28-2016/97 5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729417015707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786253

72981200008

Date : 07-28-2016

BC15/176.1/3820/0036255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298120000-8

Collection Ref. Code : 1819-91-944-7

Customer Information----------

Name : BRILLO,GREGORIO

Premise Address : BANILAD NR ST MICHAEL,VILLAGE

TIN :

Metering Information----------

Meter No	:	210408WS6	Pole No	:	0036255
Serial No	:	44171313	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	22626
Period From	:	06-20-2016	Prev Rdg	:	22447
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		240.66
CURRENT BILL - JULY 2016		1,990.57
TOTAL AMOUNT DUE		3,948.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 886.00

Your monthly electricity consumption chart

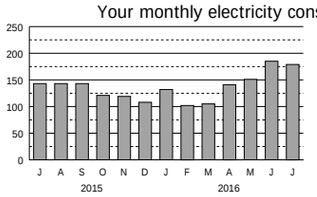

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.57		
Less : VAT	142.26		
Amount Net of VAT	1,848.31		
Less: BIR 2306	59.93		
BIR 2307	35.26	VATable Sales	1,848.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.12	VAT Zero Rated Sales	0.00
Add : VAT	142.26	VAT Amount	142.26
TOTAL AMOUNT DUE	1,895.38	TOTAL SALES	1,990.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/3820/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729417015707

Collection Ref. Code	: 1819-91-944-7	Premise Address	: BANILAD NR ST MICHAEL,VILLAGE		
Account ID	: 7298120000-8				
Customer Name	: BRILLO,GREGORIO	TOTAL AMOUNT DUE	: 3,948.72	Overdue Bill	: 1
Meter Number	: 210408WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72981200008 BC15/176.1/3820/0/10/07-28-2016/97 5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744471802482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773964

7441200003

Date : 07-28-2016

BC15/176.1/3830/0036255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441220000-3

Collection Ref. Code : 1821-75-611-8

Customer Information----------

Name : ORDILLA,MARCOSA R.

Premise Address : B-21 , UNIVILLE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006589	Pole No	:	0036255
Serial No	:	121517011	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4866
Period From	:	06-20-2016	Prev Rdg	:	4629
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	340	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,281.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.5997/kWh	142.13
System Loss Charge	0.864/kWh	204.77
Sub-Total		1,625.37
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,281.00	65.62
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		81.06
Transmission		3.39
System Loss		12.20
Distribution		81.98
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		321.85
CURRENT BILL - JULY 2016		2,715.48
TOTAL AMOUNT DUE		5,996.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,751.00

Your monthly electricity consumption chart

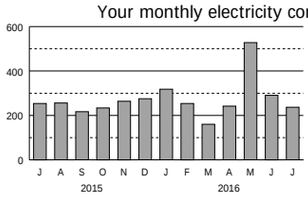

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.48		
Less : VAT	191.00		
Amount Net of VAT	2,524.48		
Less: BIR 2306	81.22		
BIR 2307	48.23	VATable Sales	2,524.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.03	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,586.03	TOTAL SALES	2,715.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/3830/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744471802482

Collection Ref. Code	: 1821-75-611-8	Premise Address	: B-21 , UNIVILLE,BANILAD,CEBU CITY		
Account ID	: 7441220000-3				
Customer Name	: ORDILLA,MARCOSA R.	TOTAL AMOUNT DUE	: 5,996.62	Overdue Bill	: 1
Meter Number	: MTR1006589				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7441200003

BC15/176.1/3830/0/10/07-28-2016/97

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242960375781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772787

24271200008

Date : 07-28-2016

BC15/176.1/3880/0036266/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427120000-8

Collection Ref. Code : 1845-67-056-6

Customer Information----------

Name : ROSALDO,CRISTITA S

Premise Address : #23-B/ UNIVILLE,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485056GS6	Pole No	:	0036266
Serial No	:	57121449	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7193
Period From	:	06-20-2016	Prev Rdg	:	7109
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 60.35
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.53
CURRENT BILL - JULY 2016		843.73
TOTAL AMOUNT DUE		1,819.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,026.00

Your monthly electricity consumption chart

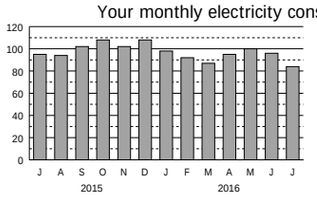

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.73		
Less : VAT	59.97		
Amount Net of VAT	783.76		
Less: BIR 2306	25.30		
BIR 2307	14.87	VATable Sales	783.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.59	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	803.56	TOTAL SALES	843.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/3880/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242960375781

Collection Ref. Code	: 1845-67-056-6	Premise Address	: #23-B/ UNIVILLE,KASAMBAGAN,CEBU CITY		
Account ID	: 2427120000-8				
Customer Name	: ROSALDO,CRISTITA S	TOTAL AMOUNT DUE	: 1,819.25	Overdue Bill	: 1
Meter Number	: 485056GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24271200008

BC15/176.1/3880/0/10/07-28-2016/97

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361340191116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785026

36171200003

Date : 07-28-2016

BC15/176.1/4270/0026233/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617120000-3

Collection Ref. Code : 1845-63-410-1

Customer Information----------

Name : SUMALINOG,JUNA B

Premise Address : G-137 UNIVELL,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483438GS6	Pole No	:	0026233
Serial No	:	74769857	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21307
Period From	:	06-20-2016	Prev Rdg	:	21005
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	322	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,747.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 8,063.00	161.26
Sub-Total		186.11
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		417.85
CURRENT BILL - JULY 2016		3,461.95
TOTAL AMOUNT DUE		7,209.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,315.00

Your monthly electricity consumption chart

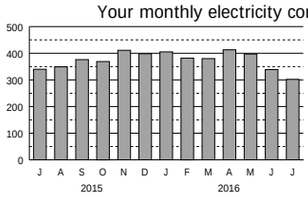

Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.95		
Less : VAT	251.14		
Amount Net of VAT	3,210.81		
Less: BIR 2306	105.73		
BIR 2307	61.34	VATable Sales	3,210.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.74	VAT Zero Rated Sales	0.00
Add : VAT	251.14	VAT Amount	251.14
TOTAL AMOUNT DUE	3,294.88	TOTAL SALES	3,461.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/4270/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361340191116

Collection Ref. Code	: 1845-63-410-1	Premise Address	: G-137 UNIVELL,KASAMBAGAN,CEBU CITY
Account ID	: 3617120000-3		
Customer Name	: SUMALINOG,JUNA B	TOTAL AMOUNT DUE	: 7,209.84 Overdue Bill : 1
Meter Number	: 483438GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36171200003 BC15/176.1/4270/0/10/07-28-2016/97 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812840987935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776378

81210960357

Date : 07-28-2016

BC15/176.1/4291/0026022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121096035-7

Collection Ref. Code : 1861-43-065-5

Customer Information----------

Name : CLARO,KIM BURTON BACALSO

Premise Address : G-147 UNIVILLE,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063119	Pole No	:	0026022
Serial No	:	125291995	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	888
Period From	:	06-20-2016	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 146.02
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.18
CURRENT BILL - JULY 2016		104.88
TOTAL AMOUNT DUE		334.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 163.00

Your monthly electricity consumption chart

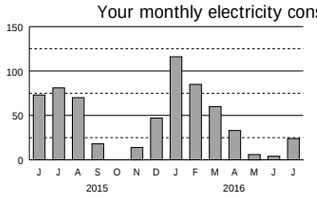

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.88		
Less : VAT	7.11		
Amount Net of VAT	97.77		
Less: BIR 2306	3.04		
BIR 2307	1.73	VATable Sales	97.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.00	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	100.11	TOTAL SALES	104.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/4291/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812840987935

Collection Ref. Code	: 1861-43-065-5	Premise Address	: G-147 UNIVILLE,KASAMBAGAN, CEBU CITY		
Account ID	: 8121096035-7				
Customer Name	: CLARO,KIM BURTON BACALSO	TOTAL AMOUNT DUE	: 334.92	Overdue Bill	: 3
Meter Number	: MTR1063119				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81210960357

BC15/176.1/4291/0/10/07-28-2016/97

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792520744632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783420

79202200006

Date : 07-28-2016

BC15/176.1/4400/0026233/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920220000-6

Collection Ref. Code : 1821-50-527-1

Customer Information----------

Name : CABUCOS,ARDIANA E.

Premise Address : F-100 OPP SSANCHEZ COMP, UNIVILLE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426919GS6	Pole No	:	0026233
Serial No	:	2003213680	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	32205
Period From	:	06-20-2016	Prev Rdg	:	32034
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	200	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,865.00	77.30
Sub-Total		91.38
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		235.08
CURRENT BILL - JULY 2016		1,946.90
TOTAL AMOUNT DUE		4,008.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,803.00

Your monthly electricity consumption chart

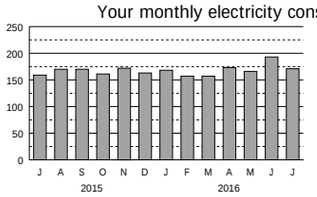

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.90		
Less : VAT	140.77		
Amount Net of VAT	1,806.13		
Less: BIR 2306	59.27		
BIR 2307	34.49	VATable Sales	1,806.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.37	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,853.14	TOTAL SALES	1,946.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/4400/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792520744632

Collection Ref. Code	: 1821-50-527-1	Premise Address	: F-100 OPP SSANCHEZ COMP, UNIVILLE,BANILAD,CEBU CITY		
Account ID	: 7920220000-6				
Customer Name	: CABUCOS,ARDIANA E.	TOTAL AMOUNT DUE	: 4,008.84	Overdue Bill	: 1
Meter Number	: 426919GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79202200006 BC15/176.1/4400/0/10/07-28-2016/97 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839221373352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770989

83951200001

Date : 07-28-2016

BC15/176.1/4460/0026081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395120000-1

Collection Ref. Code : 1833-33-782-4

Customer Information----------

Name : INVENTO,ANECITO A TM M2

Premise Address : UNIVELLE KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	322136GS6	Pole No	:	0026081
Serial No	:	49366504	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13126
Period From	:	06-20-2016	Prev Rdg	:	13061
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 114.81
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.58
CURRENT BILL - JULY 2016		579.84
TOTAL AMOUNT DUE		1,030.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 444.00

Your monthly electricity consumption chart

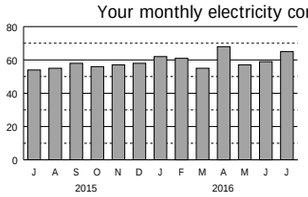

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.84		
Less : VAT	40.83		
Amount Net of VAT	539.01		
Less: BIR 2306	17.24		
BIR 2307	10.16	VATable Sales	539.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.61	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	552.44	TOTAL SALES	579.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/4460/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839221373352

Collection Ref. Code	: 1833-33-782-4	Premise Address	: UNIVELLE KASAMBAGAN		
Account ID	: 8395120000-1				
Customer Name	: INVENTO,ANECITO A TM M2	TOTAL AMOUNT DUE	: 1,030.08	Overdue Bill	: 1
Meter Number	: 322136GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83951200001

BC15/176.1/4460/0/10/07-28-2016/97

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839805091012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83940200005

1005771443

Date : 07-28-2016

BC15/176.1/4620/0036066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394020000-5

Collection Ref. Code : 1823-26-146-9

Customer Information----------

Name : MEPIEZA,JUDITHA P

Premise Address : UNIVELLE BANILAD #70

TIN :

Metering Information----------

Meter No	:	419732GS6	Pole No	:	0036066
Serial No	:	58876315	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7776
Period From	:	06-20-2016	Prev Rdg	:	7726
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 185.28
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.73
CURRENT BILL - JULY 2016		341.81
TOTAL AMOUNT DUE		624.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 207.00

Your monthly electricity consumption chart

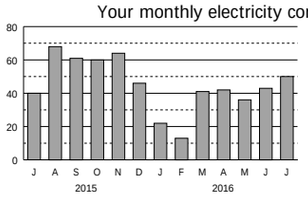

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.81		
Less : VAT	23.70		
Amount Net of VAT	318.11		
Less: BIR 2306	10.07		
BIR 2307	5.89	VATable Sales	318.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.15	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	325.85	TOTAL SALES	341.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/4620/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839805091012

Collection Ref. Code : 1823-26-146-9

Account ID : 8394020000-5

Customer Name : MEPIEZA,JUDITHA P

Meter Number : 419732GS6

Period : Jun 2016

Premise Address : UNIVELLE BANILAD #70

TOTAL AMOUNT DUE : 624.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83940200005

BC15/176.1/4620/0/10/07-28-2016/97

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120853974180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780373

12011200008

Date : 07-28-2016

BC15/176.1/4970/0027744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201120000-8

Collection Ref. Code : 1825-51-977-3

Customer Information----------

Name : VELOSO,CONCEPCION M

Premise Address : D-77 UNIVILLE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463035GS6	Pole No	:	0027744
Serial No	:	67282007	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	21163
Period From	:	06-20-2016	Prev Rdg	:	21093
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	504	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 113.52
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.66
CURRENT BILL - JULY 2016		635.43
Debit Adjustments		147.72
TOTAL AMOUNT DUE		1,769.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,084.00

Your monthly electricity consumption chart

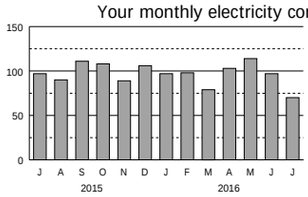

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.43		
Less : VAT	45.15		
Amount Net of VAT	590.28		
Less: BIR 2306	19.06		
BIR 2307	11.14	VATable Sales	590.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.08	VAT Zero Rated Sales	0.00
Add : VAT	45.15	VAT Amount	45.15
TOTAL AMOUNT DUE	605.23	TOTAL SALES	635.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/4970/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120853974180

Collection Ref. Code	: 1825-51-977-3	Premise Address	: D-77 UNIVILLE,BANILAD,CEBU CITY
Account ID	: 1201120000-8		
Customer Name	: VELOSO,CONCEPCION M	TOTAL AMOUNT DUE	: 1,769.93 Overdue Bill : 1
Meter Number	: 463035GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12011200008 BC15/176.1/4970/0/10/07-28-2016/97 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059321671612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784796

05901200005

Date : 07-28-2016

BC15/176.1/5000/0027755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590120000-5

Collection Ref. Code : 1825-49-029-5

Customer Information----------

Name : PACANA,GREGORIO R

Premise Address : UNIVELLE BANILAD

TIN :

Metering Information----------

Meter No	:	332014GS6	Pole No	:	0027755
Serial No	:	46706286	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	31466
Period From	:	06-20-2016	Prev Rdg	:	30851
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	100	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,889.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,317.56
Transmission Charge	0.3063/kWh	188.37
System Loss Charge	0.885/kWh	544.28
Sub-Total		4,050.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 11,991.50	239.83
Sub-Total		290.45
Government Charges		
Franchise Tax - Local		45.79
Value Added Tax		
Generation		210.34
Transmission		4.49
System Loss		33.14
Distribution		211.76
Others		40.35
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		838.86
CURRENT BILL - JULY 2016		6,944.22
TOTAL AMOUNT DUE		12,833.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,102.00

Your monthly electricity consumption chart

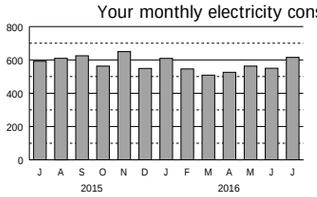

Avg Monthly Usage : 577.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,944.22		
Less : VAT	500.08		
Amount Net of VAT	6,444.14		
Less: BIR 2306	210.62		
BIR 2307	123.02	VATable Sales	6,444.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,110.50	VAT Zero Rated Sales	0.00
Add : VAT	500.08	VAT Amount	500.08
TOTAL AMOUNT DUE	6,610.58	TOTAL SALES	6,944.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/5000/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059321671612

Collection Ref. Code	: 1825-49-029-5	Premise Address	: UNIVELLE BANILAD		
Account ID	: 0590120000-5				
Customer Name	: PACANA,GREGORIO R	TOTAL AMOUNT DUE	: 12,833.56	Overdue Bill	: 1
Meter Number	: 332014GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05901200005

BC15/176.1/5000/0/10/07-28-2016/97

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312731412612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775539

3125754771

Date : 07-28-2016

BC15/176.1/5141/0027644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125754877-1

Collection Ref. Code : 1859-48-044-6

Customer Information----------

Name : BUHANGIN,PEPITO JR. TISOY

Premise Address : OLD BANILAD ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028705	Pole No	:	0027644
Serial No	:	121517089	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16055
Period From	:	06-20-2016	Prev Rdg	:	15341
No of Days	:	30	Diff Rdg	:	714
Avg kWh/day	:	23.80	Registered	:	714
Conn Load	:	140	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,439.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,851.60
Transmission Charge	0.3063/kWh	218.70
System Loss Charge	0.885/kWh	631.89
Sub-Total		4,702.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 14,151.50	283.03
Sub-Total		341.80
Government Charges		
Franchise Tax - Local		53.19
Value Added Tax		
Generation		244.20
Transmission		5.21
System Loss		38.49
Distribution		245.76
Others		47.40
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		974.40
CURRENT BILL - JULY 2016		8,066.36
TOTAL AMOUNT DUE		15,505.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 6,712.00

Your monthly electricity consumption chart

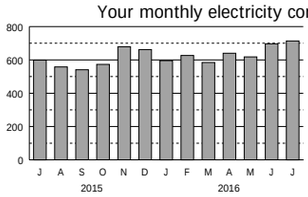

Avg Monthly Usage : 622.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,066.36		
Less : VAT	581.06		
Amount Net of VAT	7,485.30		
Less: BIR 2306	244.69		
BIR 2307	142.90	VATable Sales	7,485.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,097.71	VAT Zero Rated Sales	0.00
Add : VAT	581.06	VAT Amount	581.06
TOTAL AMOUNT DUE	7,678.77	TOTAL SALES	8,066.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/5141/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312731412612

Collection Ref. Code	: 1859-48-044-6	Premise Address	: OLD BANILAD ROAD,BANILAD,CEBU CITY		
Account ID	: 3125754877-1				
Customer Name	: BUHANGIN,PEPITO JR. TISOY	TOTAL AMOUNT DUE	: 15,505.71	Overdue Bill	: 1
Meter Number	: MTR1028705				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3125754771

BC15/176.1/5141/0/10/07-28-2016/97

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024715338435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782860

02460200005

Date : 07-28-2016

BC15/176.1/5240/0037192/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246020000-5

Collection Ref. Code : 1829-96-638-3

Customer Information----------

Name : EDQUILA,JAIME B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1080864	Pole No	:	0037192
Serial No	:	40016234	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	19127
Period From	:	06-20-2016	Prev Rdg	:	18742
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	3200	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,932.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,076.84
Transmission Charge	0.3063/kWh	117.93
System Loss Charge	0.885/kWh	340.73
Sub-Total		2,535.50
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 7,593.00	151.86
Sub-Total		183.55
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		131.68
Transmission		2.80
System Loss		20.75
Distribution		132.79
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		525.59
CURRENT BILL - JULY 2016		4,351.24
TOTAL AMOUNT DUE		8,284.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,660.00

Your monthly electricity consumption chart

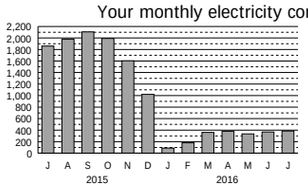

Avg Monthly Usage : 974.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.24		
Less : VAT	313.49		
Amount Net of VAT	4,037.75		
Less: BIR 2306	132.02		
BIR 2307	77.09	VATable Sales	4,037.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.64	VAT Zero Rated Sales	0.00
Add : VAT	313.49	VAT Amount	313.49
TOTAL AMOUNT DUE	4,142.13	TOTAL SALES	4,351.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/5240/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024715338435

Collection Ref. Code	: 1829-96-638-3	Premise Address	: BANILAD		
Account ID	: 0246020000-5				
Customer Name	: EDQUILA,JAIME B	TOTAL AMOUNT DUE	: 8,284.12	Overdue Bill	: 1
Meter Number	: MTR1080864				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02460200005

BC15/176.1/5240/0/10/07-28-2016/97

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324886775545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782989

32422200009

Date : 07-28-2016

BC15/176.1/5460/0026170/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242220000-9

Collection Ref. Code : 1821-84-764-4

Customer Information----------

Name : OLIVAR,CAROLINA S

Premise Address : PANIS ST,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079937	Pole No	:	0026170
Serial No	:	40012725	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5774
Period From	:	06-20-2016	Prev Rdg	:	5392
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	500	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,095.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,060.66
Transmission Charge	0.3063/kWh	117.01
System Loss Charge	0.885/kWh	338.07
Sub-Total		2,515.74
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,095.00	81.90
Sub-Total		113.34
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		130.66
Transmission		2.79
System Loss		20.60
Distribution		131.76
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		512.70
CURRENT BILL - JULY 2016		4,239.80
TOTAL AMOUNT DUE		8,334.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,917.00

Your monthly electricity consumption chart

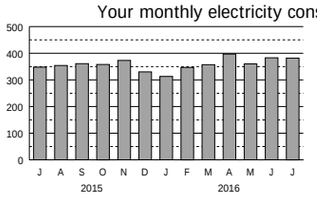

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.80		
Less : VAT	302.76		
Amount Net of VAT	3,937.04		
Less: BIR 2306	127.56		
BIR 2307	75.10	VATable Sales	3,937.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,734.38	VAT Zero Rated Sales	0.00
Add : VAT	302.76	VAT Amount	302.76
TOTAL AMOUNT DUE	4,037.14	TOTAL SALES	4,239.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/5460/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324886775545

Collection Ref. Code	: 1821-84-764-4	Premise Address	: PANIS ST,BANILAD,CEBU CITY		
Account ID	: 3242220000-9				
Customer Name	: OLIVAR,CAROLINA S	TOTAL AMOUNT DUE	: 8,334.94	Overdue Bill	: 1
Meter Number	: MTR1079937				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32422200009

BC15/176.1/5460/0/10/07-28-2016/97

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687333136769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780435

68758100009

Date : 07-28-2016

BC15/176.1/5470/0026170/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875810000-9

Collection Ref. Code : 1809-22-203-6

Customer Information----------

Name : MANTALABA,DIOSDADO

Premise Address : BANILAD NR CEMPARK

TIN :

Metering Information----------

Meter No	:	MTR1079936	Pole No	:	0026170
Serial No	:	40014544	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3706
Period From	:	06-20-2016	Prev Rdg	:	3484
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,608.50	112.17
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		306.51
CURRENT BILL - JULY 2016		2,539.20
TOTAL AMOUNT DUE		5,315.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,832.78

Your monthly electricity consumption chart

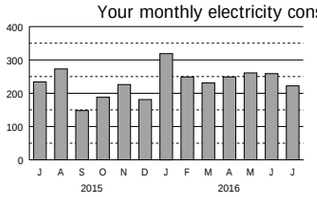

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.20		
Less : VAT	184.00		
Amount Net of VAT	2,355.20		
Less: BIR 2306	77.49		
BIR 2307	44.99	VATable Sales	2,355.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.72	VAT Zero Rated Sales	0.00
Add : VAT	184.00	VAT Amount	184.00
TOTAL AMOUNT DUE	2,416.72	TOTAL SALES	2,539.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/5470/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687333136769

Collection Ref. Code	: 1809-22-203-6	Premise Address	: BANILAD NR CEMPARK		
Account ID	: 6875810000-9				
Customer Name	: MANTALABA,DIOSDADO	TOTAL AMOUNT DUE	: 5,315.05	Overdue Bill	: 1
Meter Number	: MTR1079936				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68758100009 BC15/176.1/5470/0/10/07-28-2016/97 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458948746114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784746

45881200005

Date : 07-28-2016

BC15/176.1/5620/0160456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588120000-5

Collection Ref. Code : 1819-82-761-5

Customer Information----------

Name : CATUBAY,SUSAN R.

Premise Address : OLD BANILAD RD OPP,CEMPARK

TIN :

Metering Information----------

Meter No	:	MTR1089554	Pole No	:	0160456
Serial No	:	40008746	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	3836
Period From	:	06-20-2016	Prev Rdg	:	3615
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	500	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.00
CURRENT BILL - JULY 2016		2,456.37
TOTAL AMOUNT DUE		4,875.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,348.00

Your monthly electricity consumption chart

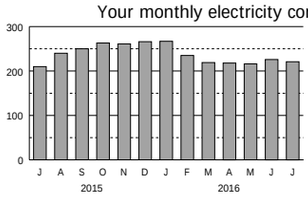

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.37		
Less : VAT	175.52		
Amount Net of VAT	2,280.85		
Less: BIR 2306	73.93		
BIR 2307	43.51	VATable Sales	2,280.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.41	VAT Zero Rated Sales	0.00
Add : VAT	175.52	VAT Amount	175.52
TOTAL AMOUNT DUE	2,338.93	TOTAL SALES	2,456.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/5620/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458948746114

Collection Ref. Code : 1819-82-761-5

Account ID : 4588120000-5

Customer Name : CATUBAY,SUSAN R.

Meter Number : MTR1089554

Period : Jun 2016

Premise Address : OLD BANILAD RD OPP,CEMPARK

TOTAL AMOUNT DUE : 4,875.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45881200005

BC15/176.1/5620/0/10/07-28-2016/97

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086373433432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778895

08650200002

Date : 07-28-2016

BC15/176.1/5890/1018015/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865020000-2

Collection Ref. Code : 1837-45-908-8

Customer Information----------

Name : PASCUAL,ROSALINA A TM

Premise Address : UNIVILLE BANILAD

TIN :

Metering Information----------

Meter No	:	115472SS6	Pole No	:	1018015
Serial No	:	78517847	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	32079
Period From	:	06-20-2016	Prev Rdg	:	31542
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	150	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,465.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,896.79
Transmission Charge	0.3063/kWh	164.48
System Loss Charge	0.885/kWh	475.25
Sub-Total		3,536.52
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,466.00	109.32
Sub-Total		153.52
Government Charges		
Franchise Tax - Local		39.24
Value Added Tax		
Generation		183.65
Transmission		3.92
System Loss		28.95
Distribution		184.98
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		719.69
CURRENT BILL - JULY 2016		5,951.25
TOTAL AMOUNT DUE		11,417.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,370.00

Your monthly electricity consumption chart

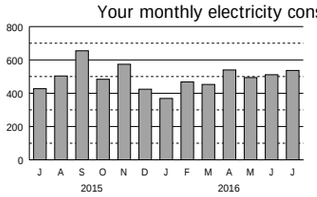

Avg Monthly Usage : 495.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,951.25		
Less : VAT	424.63		
Amount Net of VAT	5,526.62		
Less: BIR 2306	178.89		
BIR 2307	105.42	VATable Sales	5,526.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,242.31	VAT Zero Rated Sales	0.00
Add : VAT	424.63	VAT Amount	424.63
TOTAL AMOUNT DUE	5,666.94	TOTAL SALES	5,951.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/5890/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086373433432

Collection Ref. Code	: 1837-45-908-8	Premise Address	: UNIVILLE BANILAD		
Account ID	: 0865020000-2				
Customer Name	: PASCUAL,ROSALINA A TM	TOTAL AMOUNT DUE	: 11,417.09	Overdue Bill	: 1
Meter Number	: 115472SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08650200002 BC15/176.1/5890/0/10/07-28-2016/97 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697567157177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785787

69758100007

Date : 07-28-2016

BC15/176.1/6040/0000133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975810000-7

Collection Ref. Code : 1809-22-260-5

Customer Information----------

Name : PACA,MARIO R

Premise Address : BANILAD NR BRIDGE

TIN :

Metering Information----------

Meter No	:	490284 GS6	Pole No	:	0000133
Serial No	:	62816177	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	47149
Period From	:	06-20-2016	Prev Rdg	:	46172
No of Days	:	30	Diff Rdg	:	977
Avg kWh/day	:	32.57	Registered	:	977
Conn Load	:	0	Billed kWh	:	977

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,633.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,270.33
Transmission Charge	0.3063/kWh	299.26
System Loss Charge	0.885/kWh	864.65
Sub-Total		6,434.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,710.34
Supply Charge	0.4118/kWh	402.33
Metering Charge	0.6989/kWh	682.83
	5.00/month	5.00
Sub-Total		2,800.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	80.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,634.00	232.68
Sub-Total		313.10
Government Charges		
Franchise Tax - Local		71.61
Value Added Tax		
Generation		334.15
Transmission		7.13
System Loss		52.65
Distribution		336.06
Others		46.17
Universal Charge		
Missionary Electrification	0.1561/kWh	152.51
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.15
Sub-Total		1,313.21
CURRENT BILL - JULY 2016		10,861.05
TOTAL AMOUNT DUE		22,495.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 11,061.00

Your monthly electricity consumption chart

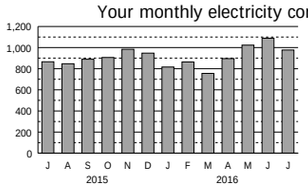

Avg Monthly Usage : 912.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,861.05		
Less : VAT	776.16		
Amount Net of VAT	10,084.89		
Less: BIR 2306	326.96		
BIR 2307	192.39	VATable Sales	10,084.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,565.54	VAT Zero Rated Sales	0.00
Add : VAT	776.16	VAT Amount	776.16
TOTAL AMOUNT DUE	10,341.70	TOTAL SALES	10,861.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/6040/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697567157177

Collection Ref. Code : 1809-22-260-5

Account ID : 6975810000-7

Customer Name : PACA,MARIO R

Meter Number : 490284 GS6

Period : Jun 2016

Premise Address : BANILAD NR BRIDGE

TOTAL AMOUNT DUE : 22,495.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69758100007

BC15/176.1/6040/0/10/07-28-2016/97

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491755578987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780869

49103835846

Date : 07-28-2016

BC15/176.1/6142/0000166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910383584-6

Collection Ref. Code : 1853-82-437-2

Customer Information----------

Name : APARRI,MARVIN GLENN EGOT

Premise Address : J.PANIS ST.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023535	Pole No	:	0000166
Serial No	:	121755939	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13887
Period From	:	06-20-2016	Prev Rdg	:	11737
No of Days	:	30	Diff Rdg	:	2150
Avg kWh/day	:	71.67	Registered	:	2150
Conn Load	:	372	Billed kWh	:	2150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,597.96
Transmission Charge	0.3063/kWh	658.55
System Loss Charge	0.885/kWh	1,902.75
Sub-Total		14,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,763.79
Supply Charge	0.4118/kWh	885.37
Metering Charge	0.6989/kWh	1,502.64
	5.00/month	5.00
Sub-Total		6,156.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	176.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.25
Surcharge	0.02 of 5,923.00	118.46
Sub-Total		295.44
Government Charges		
Franchise Tax - Local		154.58
Value Added Tax		
Generation		735.35
Transmission		15.68
System Loss		115.88
Distribution		738.82
Others		54.00
Universal Charge		
Missionary Electrification	0.1561/kWh	335.63
Environmental Charge	0.0025/kWh	5.38
NPC Stranded Contract Costs	0.1938/kWh	416.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	266.60
Sub-Total		2,838.59
CURRENT BILL - JULY 2016		23,450.09
TOTAL AMOUNT DUE		25,783.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,589.87

Your monthly electricity consumption chart

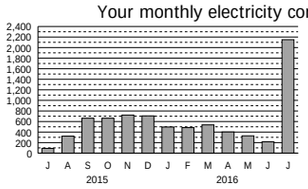

Avg Monthly Usage : 598.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,450.09		
Less : VAT	1,659.73		
Amount Net of VAT	21,790.36		
Less: BIR 2306	699.39		
BIR 2307	415.32	VATable Sales	21,790.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,675.65	VAT Zero Rated Sales	0.00
Add : VAT	1,659.73	VAT Amount	1,659.73
TOTAL AMOUNT DUE	22,335.38	TOTAL SALES	23,450.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/6142/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491755578987

Collection Ref. Code	: 1853-82-437-2	Premise Address	: J.PANIS ST.,KASAMBAGAN,CEBU CITY		
Account ID	: 4910383584-6				
Customer Name	: APARRI,MARVIN GLENN EGOT	TOTAL AMOUNT DUE	: 25,783.26	Overdue Bill	: 1
Meter Number	: MTR1023535				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49103835846 BC15/176.1/6142/0/10/07-28-2016/97 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287774957672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781511

28758100003

Date : 07-28-2016

BC15/176.1/6360/0160456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875810000-3

Collection Ref. Code : 1809-22-185-4

Customer Information----------

Name : BAYATE,RITA

Premise Address : OLD BANILAD RD OPP,CEMPARK

TIN :

Metering Information----------

Meter No	:	MTR1081297	Pole No	:	0160456
Serial No	:	40006715	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4765
Period From	:	06-20-2016	Prev Rdg	:	4442
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,704.50	134.09
Sub-Total		160.68
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		441.93
CURRENT BILL - JULY 2016		3,658.98
TOTAL AMOUNT DUE		7,419.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,944.00

Your monthly electricity consumption chart

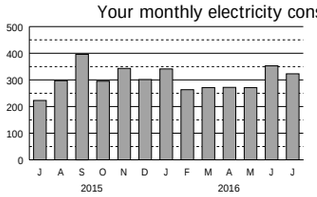

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.98		
Less : VAT	263.92		
Amount Net of VAT	3,395.06		
Less: BIR 2306	111.15		
BIR 2307	64.82	VATable Sales	3,395.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,219.09	VAT Zero Rated Sales	0.00
Add : VAT	263.92	VAT Amount	263.92
TOTAL AMOUNT DUE	3,483.01	TOTAL SALES	3,658.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/6360/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287774957672

Collection Ref. Code : 1809-22-185-4

Account ID : 2875810000-3

Customer Name : BAYATE,RITA

Meter Number : MTR1081297

Period : Jun 2016

Premise Address : OLD BANILAD RD OPP,CEMPARK

TOTAL AMOUNT DUE : 7,419.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28758100003

BC15/176.1/6360/0/10/07-28-2016/97

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836503291234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769433

83654196175

Date : 07-28-2016

BC15/176.1/6437/0122881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365419617-5

Collection Ref. Code : 1863-74-857-1

Customer Information----------

Name : ASOCRO,ROSALIA CINCO

Premise Address : SITIO MOHON II,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145461	Pole No	:	0122881
Serial No	:	40101442	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	362
Period From	:	06-20-2016	Prev Rdg	:	285
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 86.97
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.23
CURRENT BILL - JULY 2016		739.70
TOTAL AMOUNT DUE		1,884.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,470.00

Your monthly electricity consumption chart

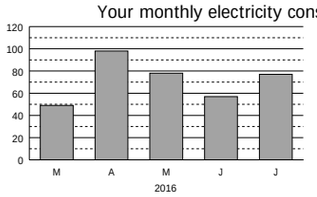

Avg Monthly Usage : 71.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.70		
Less : VAT	52.71		
Amount Net of VAT	686.99		
Less: BIR 2306	22.25		
BIR 2307	13.01	VATable Sales	686.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.73	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	704.44	TOTAL SALES	739.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/6437/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836503291234

Collection Ref. Code	: 1863-74-857-1	Premise Address	: SITIO MOHON II,BANILAD, CEBU CITY
Account ID	: 8365419617-5		
Customer Name	: ASOCRO,ROSALIA CINCO	TOTAL AMOUNT DUE	: 1,884.81 Overdue Bill : 2
Meter Number	: MTR1145461		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83654196175

BC15/176.1/6437/0/10/07-28-2016/97

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768331891930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768393

76812200004

Date : 07-28-2016

BC15/176.1/6510/0160484/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681220000-4

Collection Ref. Code : 1835-65-935-7

Customer Information----------

Name : CATIPAY,REBECCA M TM

Premise Address : BRGY KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	114949SS6	Pole No	:	0160484
Serial No	:	76785974	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	18291
Period From	:	06-20-2016	Prev Rdg	:	18224
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.37
CURRENT BILL - JULY 2016		601.71
TOTAL AMOUNT DUE		1,250.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 820.00

Your monthly electricity consumption chart

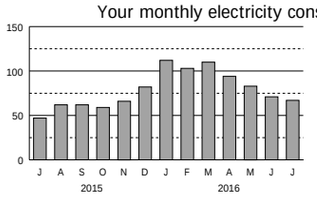

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.71		
Less : VAT	42.53		
Amount Net of VAT	559.18		
Less: BIR 2306	17.97		
BIR 2307	10.55	VATable Sales	559.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.66	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	573.19	TOTAL SALES	601.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/6510/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768331891930

Collection Ref. Code	: 1835-65-935-7	Premise Address	: BRGY KASAMBAGAN		
Account ID	: 7681220000-4				
Customer Name	: CATIPAY,REBECCA M TM	TOTAL AMOUNT DUE	: 1,250.88	Overdue Bill	: 1
Meter Number	: 114949SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76812200004 BC15/176.1/6510/0/10/07-28-2016/97 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969773835895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768983

96960200002

Date : 07-28-2016

BC15/176.1/6600/0160470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696020000-2

Collection Ref. Code : 1837-88-587-7

Customer Information----------

Name : RESUENTO,THELMA C

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	137470WS6	Pole No	:	0160470
Serial No	:	47068735	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	79975
Period From	:	06-20-2016	Prev Rdg	:	79841
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		185.87
CURRENT BILL - JULY 2016		1,540.23
TOTAL AMOUNT DUE		3,156.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,006.00

Your monthly electricity consumption chart

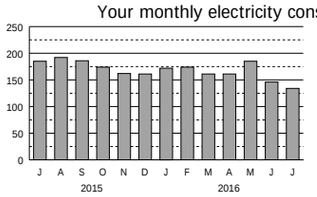

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.23		
Less : VAT	111.86		
Amount Net of VAT	1,428.37		
Less: BIR 2306	47.09		
BIR 2307	27.29	VATable Sales	1,428.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.99	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,465.85	TOTAL SALES	1,540.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/6600/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969773835895

Collection Ref. Code	: 1837-88-587-7	Premise Address	: BANILAD		
Account ID	: 9696020000-2				
Customer Name	: RESUENTO,THELMA C	TOTAL AMOUNT DUE	: 3,156.47	Overdue Bill	: 1
Meter Number	: 137470WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96960200002 BC15/176.1/6600/0/10/07-28-2016/97 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854414619938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781295

85422200007

Date : 07-28-2016

BC15/176.1/6920/0160491/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542220000-7

Collection Ref. Code : 1821-87-782-9

Customer Information----------

Name : CASONA,CELSO H

Premise Address : SITIO MOHON,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1083401	Pole No	:	0160491
Serial No	:	40007104	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	484
Period From	:	06-20-2016	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 165.30
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.44
CURRENT BILL - JULY 2016		320.70
TOTAL AMOUNT DUE		617.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 229.00

Your monthly electricity consumption chart

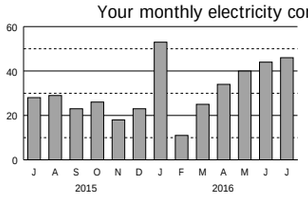

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.70		
Less : VAT	22.47		
Amount Net of VAT	298.23		
Less: BIR 2306	9.53		
BIR 2307	5.53	VATable Sales	298.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.17	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	305.64	TOTAL SALES	320.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/6920/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854414619938

Collection Ref. Code	: 1821-87-782-9	Premise Address	: SITIO MOHON,BANILAD		
Account ID	: 8542220000-7				
Customer Name	: CASONA,CELSO H	TOTAL AMOUNT DUE	: 617.49	Overdue Bill	: 1
Meter Number	: MTR1083401				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85422200007

BC15/176.1/6920/0/10/07-28-2016/97

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318704899143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779346

31875300001

Date : 07-28-2016

BC16/226.2/140/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187530000-1

Collection Ref. Code : 1839-46-530-1

Customer Information----------

Name : PACANA,GAYLORD M1 T

Premise Address : KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412553GS6	Pole No	:	0502122
Serial No	:	59465567	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15583
Period From	:	06-22-2016	Prev Rdg	:	15442
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.58
CURRENT BILL - JULY 2016		1,576.74
Debit Adjustments		126.05
TOTAL AMOUNT DUE		3,579.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,404.00

Your monthly electricity consumption chart

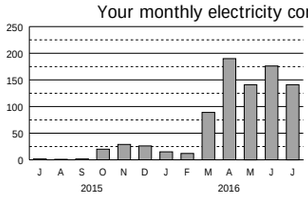

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.74		
Less : VAT	113.01		
Amount Net of VAT	1,463.73		
Less: BIR 2306	47.61		
BIR 2307	27.93	VATable Sales	1,463.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.19	VAT Zero Rated Sales	0.00
Add : VAT	113.01	VAT Amount	113.01
TOTAL AMOUNT DUE	1,501.20	TOTAL SALES	1,576.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/140/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318704899143

Collection Ref. Code : 1839-46-530-1

Account ID : 3187530000-1

Customer Name : PACANA,GAYLORD M1 T

Meter Number : 412553GS6

Period : Jun 2016

Premise Address : KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,579.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31875300001

BC16/226.2/140/0/10/07-28-2016/97

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718910299977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779027

71875300007

Date : 07-28-2016

BC16/226.2/180/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187530000-7

Collection Ref. Code : 1839-46-554-9

Customer Information----------

Name : PACANA,GAYLORD M5 T

Premise Address : KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418589GS6	Pole No	:	0502122
Serial No	:	63029117	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13540
Period From	:	06-22-2016	Prev Rdg	:	13390
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,940.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.5997/kWh	89.96
System Loss Charge	0.864/kWh	129.60
Sub-Total		1,028.72
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		51.30
Transmission		2.14
System Loss		7.72
Distribution		52.10
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.60
CURRENT BILL - JULY 2016		1,717.68
TOTAL AMOUNT DUE		3,658.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,500.00

Your monthly electricity consumption chart

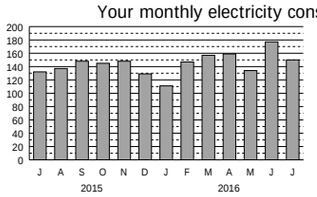

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.68		
Less : VAT	120.76		
Amount Net of VAT	1,596.92		
Less: BIR 2306	51.35		
BIR 2307	30.51	VATable Sales	1,596.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.06	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,635.82	TOTAL SALES	1,717.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/180/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718910299977

Collection Ref. Code	: 1839-46-554-9	Premise Address	: KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 7187530000-7				
Customer Name	: PACANA,GAYLORD M5 T	TOTAL AMOUNT DUE	: 3,658.21	Overdue Bill	: 1
Meter Number	: 418589GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71875300007 BC16/226.2/180/0/10/07-28-2016/97 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848480461936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777670

84885300008

Date : 07-28-2016

BC16/226.2/1030/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488530000-8

Collection Ref. Code : 1813-96-482-3

Customer Information----------

Name : ANOLING,JOVITO JR TM A.

Premise Address : 575 F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331639GS6	Pole No	:	0457970
Serial No	:	46706350	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7964
Period From	:	06-22-2016	Prev Rdg	:	7923
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.27
CURRENT BILL - JULY 2016		284.62
TOTAL AMOUNT DUE		682.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 445.00

Your monthly electricity consumption chart

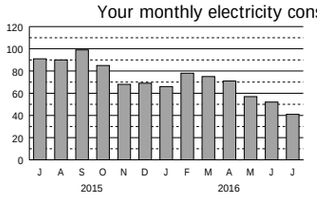

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.62		
Less : VAT	19.91		
Amount Net of VAT	264.71		
Less: BIR 2306	8.45		
BIR 2307	4.90	VATable Sales	264.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.36	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	271.27	TOTAL SALES	284.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1030/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848480461936

Collection Ref. Code	: 1813-96-482-3	Premise Address	: 575 F LLAMAS ST,TISA,CEBU CITY
Account ID	: 8488530000-8		
Customer Name	: ANOLING,JOVITO JR TM A.	TOTAL AMOUNT DUE	: 682.67
Meter Number	: 331639GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84885300008 BC16/226.2/1030/0/10/07-28-2016/97 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621359153766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782470

62156820888

Date : 07-28-2016

BC16/226.2/1081/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215682088-8

Collection Ref. Code : 1857-23-761-7

Customer Information----------

Name : RESILLA,ELVESSA TAC-AN

Premise Address : 821 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6532 EES6	Pole No	:	0457970
Serial No	:	05702379	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12934
Period From	:	06-22-2016	Prev Rdg	:	12663
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	426	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,763.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,763.50	95.27
Sub-Total		117.58
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		368.68
CURRENT BILL - JULY 2016		3,051.40
TOTAL AMOUNT DUE		7,814.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,730.00

Your monthly electricity consumption chart

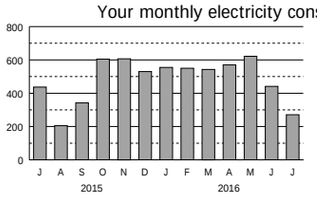

Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.40		
Less : VAT	219.45		
Amount Net of VAT	2,831.95		
Less: BIR 2306	92.43		
BIR 2307	54.06	VATable Sales	2,831.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.46	VAT Zero Rated Sales	0.00
Add : VAT	219.45	VAT Amount	219.45
TOTAL AMOUNT DUE	2,904.91	TOTAL SALES	3,051.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1081/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621359153766

Collection Ref. Code	: 1857-23-761-7	Premise Address	: 821 KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 6215682088-8				
Customer Name	: RESILLA,ELVESSA TAC-AN	TOTAL AMOUNT DUE	: 7,814.89	Overdue Bill	: 1
Meter Number	: 6532 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62156820888 BC16/226.2/1081/0/10/07-28-2016/97 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250117596678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777474

25037238257

Date : 07-28-2016

BC16/226.2/1191/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503723825-7

Collection Ref. Code : 1855-97-221-2

Customer Information----------

Name : PACANA,EVA CABORNAY

Premise Address : KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	447111 GS6	Pole No	:	0470382
Serial No	:	53700713	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23905
Period From	:	06-22-2016	Prev Rdg	:	23341
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	1685	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,449.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,042.44
Transmission Charge	0.5997/kWh	338.23
System Loss Charge	0.864/kWh	487.30
Sub-Total		3,867.97
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 9,450.00	189.00
Sub-Total		235.42
Government Charges		
Franchise Tax - Local		42.92
Value Added Tax		
Generation		192.90
Transmission		8.05
System Loss		29.01
Distribution		194.25
Others		33.40
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		769.22
CURRENT BILL - JULY 2016		6,491.39
TOTAL AMOUNT DUE		15,941.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 9,350.96

Your monthly electricity consumption chart

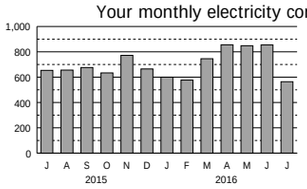

Avg Monthly Usage : 700.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,491.39		
Less : VAT	457.61		
Amount Net of VAT	6,033.78		
Less: BIR 2306	194.51		
BIR 2307	115.30	VATable Sales	6,033.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,723.97	VAT Zero Rated Sales	0.00
Add : VAT	457.61	VAT Amount	457.61
TOTAL AMOUNT DUE	6,181.58	TOTAL SALES	6,491.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1191/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250117596678

Collection Ref. Code	: 1855-97-221-2	Premise Address	: KATIPUNAN ST.,TISA		
Account ID	: 2503723825-7				
Customer Name	: PACANA,EVA CABORNAY	TOTAL AMOUNT DUE	: 15,941.18	Overdue Bill	: 1
Meter Number	: 447111 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25037238257

BC16/226.2/1191/0/10/07-28-2016/97

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254127659679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780604

25455300001

Date : 07-28-2016

BC16/226.2/1630/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545530000-1

Collection Ref. Code : 1823-63-152-5

Customer Information----------

Name : BOLONOS,FE GUDAY

Premise Address : 843 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447364GS6	Pole No	:	0462520
Serial No	:	94460380	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17065
Period From	:	06-22-2016	Prev Rdg	:	16978
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	1997	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,024.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.5997/kWh	52.17
System Loss Charge	0.864/kWh	75.17
Sub-Total		596.65
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		27.64
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		29.76
Transmission		1.24
System Loss		4.48
Distribution		30.47
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.10
CURRENT BILL - JULY 2016		996.32
TOTAL AMOUNT DUE		2,020.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,075.00

Your monthly electricity consumption chart

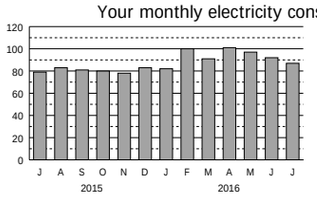

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.32		
Less : VAT	70.06		
Amount Net of VAT	926.26		
Less: BIR 2306	29.80		
BIR 2307	17.70	VATable Sales	926.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.76	VAT Zero Rated Sales	0.00
Add : VAT	70.06	VAT Amount	70.06
TOTAL AMOUNT DUE	948.82	TOTAL SALES	996.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1630/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254127659679

Collection Ref. Code	: 1823-63-152-5	Premise Address	: 843 KATIPUNAN ST,TISA,CEBU CITY
Account ID	: 2545530000-1		
Customer Name	: BOLONOS,FE GUDAY	TOTAL AMOUNT DUE	: 2,020.51
Meter Number	: 447364GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25455300001 BC16/226.2/1630/0/10/07-28-2016/97 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062852730994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786440

06245300006

Date : 07-28-2016

BC16/226.2/1650/0462541/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624530000-6

Collection Ref. Code : 1823-34-839-4

Customer Information----------

Name : UY,URSULA D

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447928GS6	Pole No	:	0462541
Serial No	:	96322487	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17201
Period From	:	06-22-2016	Prev Rdg	:	17126
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,456.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.5997/kWh	44.98
System Loss Charge	0.864/kWh	64.80
Sub-Total		514.36
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		25.65
Transmission		1.07
System Loss		3.85
Distribution		26.35
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		103.36
CURRENT BILL - JULY 2016		872.64
TOTAL AMOUNT DUE		2,329.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,532.00

Your monthly electricity consumption chart

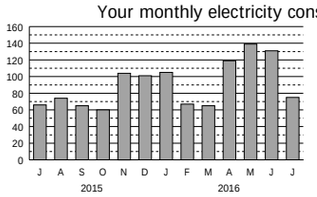

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.64		
Less : VAT	61.85		
Amount Net of VAT	810.79		
Less: BIR 2306	26.27		
BIR 2307	15.50	VATable Sales	810.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.02	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	830.87	TOTAL SALES	872.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1650/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062852730994

Collection Ref. Code : 1823-34-839-4

Account ID : 0624530000-6

Customer Name : UY,URSULA D

Meter Number : 447928GS6

Period : Jun 2016

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,329.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06245300006

BC16/226.2/1650/0/10/07-28-2016/97

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636576349725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768829

63607300009

Date : 07-28-2016

BC16/226.2/1660/0462541/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360730000-9

Collection Ref. Code : 1821-68-764-7

Customer Information----------

Name : VICTORILLO,ALAN RITO TM N.

Premise Address : 841 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447347GS6	Pole No	:	0462541
Serial No	:	68711135	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43393
Period From	:	06-22-2016	Prev Rdg	:	43023
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	80	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,629.50	92.59
Sub-Total		123.04
Government Charges		
Franchise Tax - Local		27.18
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		498.29
CURRENT BILL - JULY 2016		4,121.72
TOTAL AMOUNT DUE		8,751.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,096.00

Your monthly electricity consumption chart

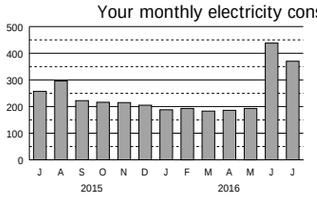

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.72		
Less : VAT	294.83		
Amount Net of VAT	3,826.89		
Less: BIR 2306	124.21		
BIR 2307	73.01	VATable Sales	3,826.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.67	VAT Zero Rated Sales	0.00
Add : VAT	294.83	VAT Amount	294.83
TOTAL AMOUNT DUE	3,924.50	TOTAL SALES	4,121.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1660/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636576349725

Collection Ref. Code	: 1821-68-764-7	Premise Address	: 841 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 6360730000-9				
Customer Name	: VICTORILLO,ALAN RITO TM N.	TOTAL AMOUNT DUE	: 8,751.00	Overdue Bill	: 1
Meter Number	: 447347GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63607300009 BC16/226.2/1660/0/10/07-28-2016/97 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030249597031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787080

03075300008

Date : 07-28-2016

BC16/226.2/1810/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307530000-8

Collection Ref. Code : 1831-87-071-1

Customer Information----------

Name : ALFORQUE,EDUARDO Y M2

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	447348GS6	Pole No	:	0458003
Serial No	:	53698194	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29531
Period From	:	06-22-2016	Prev Rdg	:	29288
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	80	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,694.00	93.88
Sub-Total		113.88
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		331.74
CURRENT BILL - JULY 2016		2,746.25
TOTAL AMOUNT DUE		5,205.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,235.00

Your monthly electricity consumption chart

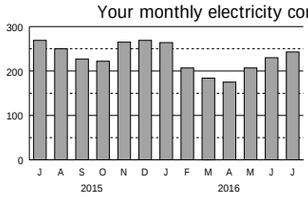

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.25		
Less : VAT	197.87		
Amount Net of VAT	2,548.38		
Less: BIR 2306	83.33		
BIR 2307	48.65	VATable Sales	2,548.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.40	VAT Zero Rated Sales	0.00
Add : VAT	197.87	VAT Amount	197.87
TOTAL AMOUNT DUE	2,614.27	TOTAL SALES	2,746.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1810/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030249597031

Collection Ref. Code : 1831-87-071-1

Account ID : 0307530000-8

Customer Name : ALFORQUE,EDUARDO Y M2

Meter Number : 447348GS6

Period : Jun 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 5,205.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03075300008

BC16/226.2/1810/0/10/07-28-2016/97

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021213866466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780945

02145300006

Date : 07-28-2016

BC16/226.2/1830/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214530000-6

Collection Ref. Code : 1811-79-782-2

Customer Information----------

Name : ALFORQUE,EDUARDO

Premise Address : INF 839 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	447932GS6	Pole No	:	0458003
Serial No	:	84620027	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21947
Period From	:	06-22-2016	Prev Rdg	:	21489
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,330.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,331.00	106.62
Sub-Total		144.32
Government Charges		
Franchise Tax - Local		33.57
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		615.65
CURRENT BILL - JULY 2016		5,091.70
TOTAL AMOUNT DUE		10,422.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,412.00

Your monthly electricity consumption chart

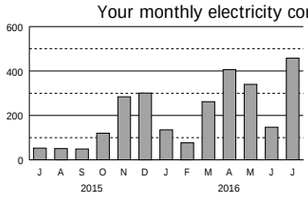

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,091.70		
Less : VAT	363.88		
Amount Net of VAT	4,727.82		
Less: BIR 2306	153.28		
BIR 2307	90.19	VATable Sales	4,727.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,484.35	VAT Zero Rated Sales	0.00
Add : VAT	363.88	VAT Amount	363.88
TOTAL AMOUNT DUE	4,848.23	TOTAL SALES	5,091.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1830/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021213866466

Collection Ref. Code : 1811-79-782-2

Account ID : 0214530000-6

Customer Name : ALFORQUE,EDUARDO

Meter Number : 447932GS6

Period : May 2016 to Jun 2016

Premise Address : INF 839 KATIPUNAN ST

TOTAL AMOUNT DUE : 10,422.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02145300006

BC16/226.2/1830/0/10/07-28-2016/97

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388404172000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782395

38875300006

Date : 07-28-2016

BC16/226.2/1840/0462534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887530000-6

Collection Ref. Code : 1841-27-653-7

Customer Information----------

Name : FLORES,EDITA A

Premise Address : 844 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411878GS6	Pole No	:	0462534
Serial No	:	2003227622	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34501
Period From	:	06-22-2016	Prev Rdg	:	34243
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	160	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,671.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.5997/kWh	154.72
System Loss Charge	0.864/kWh	222.91
Sub-Total		1,769.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,080.00	141.60
Sub-Total		162.84
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		88.23
Transmission		3.68
System Loss		13.27
Distribution		89.19
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		359.31
CURRENT BILL - JULY 2016		3,034.75
TOTAL AMOUNT DUE		6,706.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,408.00

Your monthly electricity consumption chart

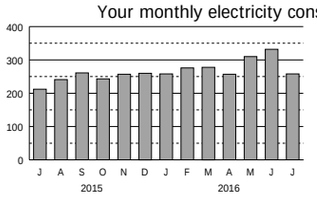

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.75		
Less : VAT	216.32		
Amount Net of VAT	2,818.43		
Less: BIR 2306	91.90		
BIR 2307	53.91	VATable Sales	2,818.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.62	VAT Zero Rated Sales	0.00
Add : VAT	216.32	VAT Amount	216.32
TOTAL AMOUNT DUE	2,888.94	TOTAL SALES	3,034.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1840/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388404172000

Collection Ref. Code : 1841-27-653-7

Account ID : 3887530000-6

Customer Name : FLORES,EDITA A

Meter Number : 411878GS6

Period : Jun 2016

Premise Address : 844 KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,706.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38875300006

BC16/226.2/1840/0/10/07-28-2016/97

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221468565946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780726

22145300004

Date : 07-28-2016

BC16/226.2/1870/0462534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214530000-4

Collection Ref. Code : 1811-79-803-9

Customer Information----------

Name : PITOGO,CIRILO

Premise Address : TISA TD TO FILTRO

TIN :

Metering Information----------

Meter No	:	MTR1146319	Pole No	:	0462534
Serial No	:	40102658	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	604
Period From	:	06-22-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 92.60
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.35
CURRENT BILL - JULY 2016		668.49
TOTAL AMOUNT DUE		1,106.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 911.00

Your monthly electricity consumption chart

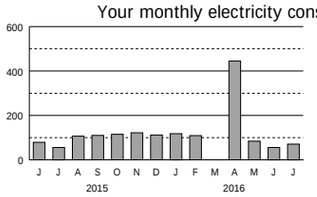

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.49		
Less : VAT	47.15		
Amount Net of VAT	621.34		
Less: BIR 2306	19.91		
BIR 2307	11.75	VATable Sales	621.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.68	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	636.83	TOTAL SALES	668.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1870/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221468565946

Collection Ref. Code	: 1811-79-803-9	Premise Address	: TISA TD TO FILTRO		
Account ID	: 2214530000-4				
Customer Name	: PITOGO,CIRILO	TOTAL AMOUNT DUE	: 1,106.33	Overdue Bill	: 1
Meter Number	: MTR1146319				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22145300004 BC16/226.2/1870/0/10/07-28-2016/97 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521068282645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779825

52145300001

Date : 07-28-2016

BC16/226.2/1890/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214530000-1

Collection Ref. Code : 1811-79-821-7

Customer Information----------

Name : PAGLINAWAN,ROSILA

Premise Address : 846 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	403200GS6	Pole No	:	0470382
Serial No	:	2003224355	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26309
Period From	:	06-22-2016	Prev Rdg	:	25882
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,944.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,303.41
Transmission Charge	0.3063/kWh	130.79
System Loss Charge	0.885/kWh	377.90
Sub-Total		2,812.10
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,944.50	98.89
Sub-Total		134.04
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		146.05
Transmission		3.12
System Loss		23.01
Distribution		147.21
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		573.96
CURRENT BILL - JULY 2016		4,746.88
TOTAL AMOUNT DUE		9,691.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,881.00

Your monthly electricity consumption chart

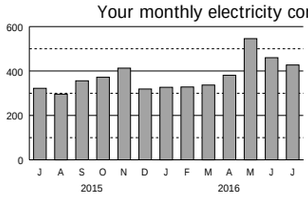

Avg Monthly Usage : 375.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,746.88		
Less : VAT	339.23		
Amount Net of VAT	4,407.65		
Less: BIR 2306	142.91		
BIR 2307	84.08	VATable Sales	4,407.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.66	VAT Zero Rated Sales	0.00
Add : VAT	339.23	VAT Amount	339.23
TOTAL AMOUNT DUE	4,519.89	TOTAL SALES	4,746.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1890/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521068282645

Collection Ref. Code	: 1811-79-821-7	Premise Address	: 846 KATIPUNAN ST		
Account ID	: 5214530000-1				
Customer Name	: PAGLINAWAN,ROSILA	TOTAL AMOUNT DUE	: 9,691.31	Overdue Bill	: 1
Meter Number	: 403200GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52145300001 BC16/226.2/1890/0/10/07-28-2016/97 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949984785669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777209

94943123581

Date : 07-28-2016

BC16/226.2/1910/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494312358-1

Collection Ref. Code : 1849-93-896-2

Customer Information----------

Name : PAEZ,JULIUS BINONDO

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1155494	Pole No	:	0470382
Serial No	:	85054268	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	305
Period From	:	06-22-2016	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	500	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,278.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.5997/kWh	65.97
System Loss Charge	0.864/kWh	95.04
Sub-Total		754.39
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.62
Transmission		1.57
System Loss		5.65
Distribution		38.37
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.09
CURRENT BILL - JULY 2016		1,257.84
TOTAL AMOUNT DUE		2,536.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 980.00

Your monthly electricity consumption chart

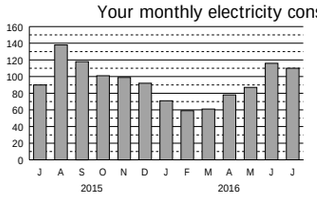

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.84		
Less : VAT	88.36		
Amount Net of VAT	1,169.48		
Less: BIR 2306	37.56		
BIR 2307	22.34	VATable Sales	1,169.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.58	VAT Zero Rated Sales	0.00
Add : VAT	88.36	VAT Amount	88.36
TOTAL AMOUNT DUE	1,197.94	TOTAL SALES	1,257.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1910/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949984785669

Collection Ref. Code	: 1849-93-896-2	Premise Address	: KATIPUNAN ST.		
Account ID	: 9494312358-1				
Customer Name	: PAEZ,JULIUS BINONDO	TOTAL AMOUNT DUE	: 2,536.02	Overdue Bill	: 1
Meter Number	: MTR1155494				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94943123581

BC16/226.2/1910/0/10/07-28-2016/97

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656437367209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782259

65677300009

Date : 07-28-2016

BC16/226.2/1930/0470403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567730000-9

Collection Ref. Code : 1835-47-860-3

Customer Information----------

Name : TENTATIVA,LUZVIMINDA A

Premise Address : KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	434806GS6	Pole No	:	0470403
Serial No	:	52965784	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10175
Period From	:	06-22-2016	Prev Rdg	:	10061
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.75
CURRENT BILL - JULY 2016		1,271.85
TOTAL AMOUNT DUE		2,609.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,210.00

Your monthly electricity consumption chart

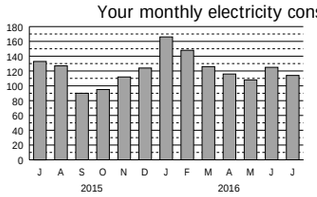

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.85		
Less : VAT	91.05		
Amount Net of VAT	1,180.80		
Less: BIR 2306	38.36		
BIR 2307	22.53	VATable Sales	1,180.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.91	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,210.96	TOTAL SALES	1,271.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1930/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656437367209

Collection Ref. Code	: 1835-47-860-3	Premise Address	: KATIPUNAN ST,TISA		
Account ID	: 6567730000-9				
Customer Name	: TENTATIVA,LUZVIMINDA A	TOTAL AMOUNT DUE	: 2,609.75	Overdue Bill	: 1
Meter Number	: 434806GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65677300009 BC16/226.2/1930/0/10/07-28-2016/97 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156743553198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782278

15675300006

Date : 07-28-2016

BC16/226.2/1960/0470403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567530000-6

Collection Ref. Code : 1813-16-419-3

Customer Information----------

Name : GELUANO,BRENDA TM C.

Premise Address : 275 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338080GS6	Pole No	:	0470403
Serial No	:	46085296	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23021
Period From	:	06-22-2016	Prev Rdg	:	22946
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		- 63.59
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.51
CURRENT BILL - JULY 2016		744.46
TOTAL AMOUNT DUE		1,748.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,168.00

Your monthly electricity consumption chart

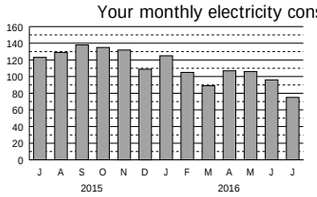

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.46		
Less : VAT	53.90		
Amount Net of VAT	690.56		
Less: BIR 2306	22.74		
BIR 2307	13.10	VATable Sales	690.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.72	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	708.62	TOTAL SALES	744.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1960/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156743553198

Collection Ref. Code : 1813-16-419-3

Account ID : 1567530000-6

Customer Name : GELUANO,BRENDA TM C.

Meter Number : 338080GS6

Period : Jun 2016

Premise Address : 275 KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,748.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15675300006

BC16/226.2/1960/0/10/07-28-2016/97

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710615381907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774025

71055300009

Date : 07-28-2016

BC16/226.2/1990/0470403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105530000-9

Collection Ref. Code : 1811-79-875-6

Customer Information----------

Name : REUSORA,RUSTICA MONTES

Premise Address : 279-B KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564804 GS6	Pole No	:	0470403
Serial No	:	71404428	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3956
Period From	:	06-22-2016	Prev Rdg	:	3893
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	938	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		- 69.21
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.67
CURRENT BILL - JULY 2016		609.63
TOTAL AMOUNT DUE		982.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,168.00

Your monthly electricity consumption chart

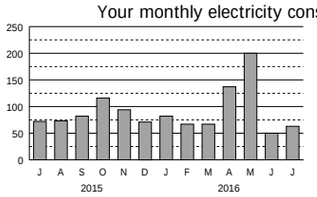

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.63		
Less : VAT	44.67		
Amount Net of VAT	564.96		
Less: BIR 2306	18.84		
BIR 2307	10.70	VATable Sales	564.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.42	VAT Zero Rated Sales	0.00
Add : VAT	44.67	VAT Amount	44.67
TOTAL AMOUNT DUE	580.09	TOTAL SALES	609.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1990/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710615381907

Collection Ref. Code	: 1811-79-875-6	Premise Address	: 279-B KATIPUNAN ST.,TISA, CEBU CITY
Account ID	: 7105530000-9		
Customer Name	: REUSORA,RUSTICA MONTES	TOTAL AMOUNT DUE	: 982.19
Meter Number	: 564804 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71055300009

BC16/226.2/1990/0/10/07-28-2016/97

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038249876506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771064

03897300004

Date : 07-28-2016

BC16/226.2/2040/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389730000-4

Collection Ref. Code : 1837-60-479-7

Customer Information----------

Name : PEREZ,ELPIDIO G.

Premise Address : LA PALOMA SUBDIVISION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447791GS6	Pole No	:	0462520
Serial No	:	59133705	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30813
Period From	:	06-22-2016	Prev Rdg	:	30568
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	1270	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,883.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.5997/kWh	146.93
System Loss Charge	0.864/kWh	211.68
Sub-Total		1,680.24
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		77.84
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		83.78
Transmission		3.50
System Loss		12.60
Distribution		84.72
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		331.35
CURRENT BILL - JULY 2016		2,795.45
TOTAL AMOUNT DUE		5,678.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 5,859.00

Your monthly electricity consumption chart

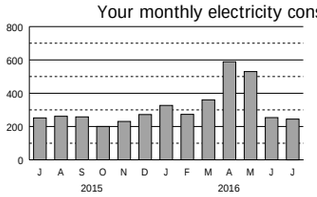

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.45		
Less : VAT	196.16		
Amount Net of VAT	2,599.29		
Less: BIR 2306	83.40		
BIR 2307	49.65	VATable Sales	2,599.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.24	VAT Zero Rated Sales	0.00
Add : VAT	196.16	VAT Amount	196.16
TOTAL AMOUNT DUE	2,662.40	TOTAL SALES	2,795.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2040/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038249876506

Collection Ref. Code	: 1837-60-479-7	Premise Address	: LA PALOMA SUBDIVISION,TISA,CEBU CITY		
Account ID	: 0389730000-4				
Customer Name	: PEREZ,ELPIDIO G.	TOTAL AMOUNT DUE	: 5,678.86	Overdue Bill	: 1
Meter Number	: 447791GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03897300004 BC16/226.2/2040/0/10/07-28-2016/97 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629312088761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787498

62997300009

Date : 07-28-2016

BC16/226.2/2060/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299730000-9

Collection Ref. Code : 1837-72-014-2

Customer Information----------

Name : BACALLA,GLECERIA D

Premise Address : TISA LABANGON,ROAD TO FILTRO

TIN :

Metering Information----------

Meter No	:	428428GS6	Pole No	:	0470501
Serial No	:	55789981	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81538
Period From	:	06-22-2016	Prev Rdg	:	81186
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	120	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,710.00	174.20
Sub-Total		203.17
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		27.56
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		485.14
CURRENT BILL - JULY 2016		4,018.65
TOTAL AMOUNT DUE		8,128.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,600.00

Your monthly electricity consumption chart

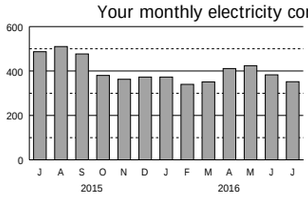

Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.65		
Less : VAT	290.94		
Amount Net of VAT	3,727.71		
Less: BIR 2306	122.52		
BIR 2307	71.20	VATable Sales	3,727.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.99	VAT Zero Rated Sales	0.00
Add : VAT	290.94	VAT Amount	290.94
TOTAL AMOUNT DUE	3,824.93	TOTAL SALES	4,018.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2060/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629312088761

Collection Ref. Code	: 1837-72-014-2	Premise Address	: TISA LABANGON,ROAD TO FILTRO
Account ID	: 6299730000-9		
Customer Name	: BACALLA,GLECERIA D	TOTAL AMOUNT DUE	: 8,128.89
Meter Number	: 428428GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62997300009 BC16/226.2/2060/0/10/07-28-2016/97 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311369213575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775054

31192204290

Date : 07-28-2016

BC16/226.2/2121/0462513/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119220429-0

Collection Ref. Code : 1859-61-890-1

Customer Information----------

Name : RODRIGUEZ,ERRALDINE MONTEMOR

Premise Address : TISA PUBLIC MARKET,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022030	Pole No	:	0462513
Serial No	:	121747501	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1199
Period From	:	06-22-2016	Prev Rdg	:	1184
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		258.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.5997/kWh	9.00
System Loss Charge	0.864/kWh	12.96
Sub-Total		102.88
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.23
Surcharge	0.02 of 259.00	5.18
Sub-Total		6.41
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		5.13
Transmission		0.22
System Loss		0.78
Distribution		5.75
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		21.12
CURRENT BILL - JULY 2016		178.33
TOTAL AMOUNT DUE		437.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 200.65

Your monthly electricity consumption chart

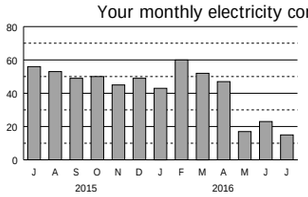

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.33		
Less : VAT	12.79		
Amount Net of VAT	165.54		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	165.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.92	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	169.71	TOTAL SALES	178.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2121/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311369213575

Collection Ref. Code	: 1859-61-890-1	Premise Address	: TISA PUBLIC MARKET,TISA, CEBU CITY		
Account ID	: 3119220429-0				
Customer Name	: RODRIGUEZ,ERRALDINE MONTEMOR	TOTAL AMOUNT DUE	: 437.14	Overdue Bill	: 1
Meter Number	: MTR1022030				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31192204290 BC16/226.2/2121/0/10/07-28-2016/97 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755632468830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781541

75555300005

Date : 07-28-2016

BC16/226.2/2130/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555530000-5

Collection Ref. Code : 1823-72-830-8

Customer Information----------

Name : BOLANTE,JERREL A

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447802GS6	Pole No	:	0462520
Serial No	:	93510157	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6146
Period From	:	06-22-2016	Prev Rdg	:	6105
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		470.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.5997/kWh	24.59
System Loss Charge	0.864/kWh	35.42
Sub-Total		281.18
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.37
Surcharge	0.02 of 470.50	9.41
Sub-Total		12.78
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		14.03
Transmission		0.58
System Loss		2.11
Distribution		14.68
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.96
CURRENT BILL - JULY 2016		472.22
TOTAL AMOUNT DUE		942.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 932.00

Your monthly electricity consumption chart

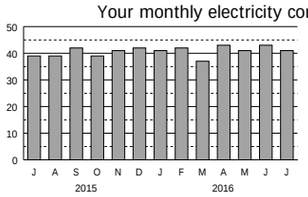

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.22		
Less : VAT	33.31		
Amount Net of VAT	438.91		
Less: BIR 2306	14.17		
BIR 2307	8.39	VATable Sales	438.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.35	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	449.66	TOTAL SALES	472.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2130/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755632468830

Collection Ref. Code	: 1823-72-830-8	Premise Address	: TISA PUBLIC MARKET,TISA,CEBU CITY		
Account ID	: 7555530000-5				
Customer Name	: BOLANTE,JERREL A	TOTAL AMOUNT DUE	: 942.61	Overdue Bill	: 1
Meter Number	: 447802GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75555300005 BC16/226.2/2130/0/10/07-28-2016/97 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510712498795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774096

51055300001

Date : 07-28-2016

BC16/226.2/2150/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105530000-1

Collection Ref. Code : 1811-79-851-9

Customer Information----------

Name : PAEZ,ALBERTO P

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	408641GS6	Pole No	:	0470382
Serial No	:	59429473	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21008
Period From	:	06-22-2016	Prev Rdg	:	20925
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 56.14
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.74
CURRENT BILL - JULY 2016		837.71
TOTAL AMOUNT DUE		1,976.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,285.00

Your monthly electricity consumption chart

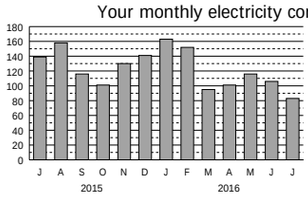

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.71		
Less : VAT	59.70		
Amount Net of VAT	778.01		
Less: BIR 2306	25.19		
BIR 2307	14.77	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.05	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	797.75	TOTAL SALES	837.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2150/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510712498795

Collection Ref. Code	: 1811-79-851-9	Premise Address	: KATIPUNAN ST		
Account ID	: 5105530000-1				
Customer Name	: PAEZ,ALBERTO P	TOTAL AMOUNT DUE	: 1,976.45	Overdue Bill	: 1
Meter Number	: 408641GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51055300001 BC16/226.2/2150/0/10/07-28-2016/97 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808561598043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773293

80896412048

Date : 07-28-2016

BC16/226.2/2180/0462590/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089641204-8

Collection Ref. Code : 1849-76-299-6

Customer Information----------

Name : QUILLOSA,JULIUS REQUINA

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	471005 GS6	Pole No	:	0462590
Serial No	:	75181198	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18980
Period From	:	06-22-2016	Prev Rdg	:	18672
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	230	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,614.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.5997/kWh	184.71
System Loss Charge	0.864/kWh	266.11
Sub-Total		2,112.30
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,614.50	72.29
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		105.33
Transmission		4.40
System Loss		15.85
Distribution		106.35
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		416.37
CURRENT BILL - JULY 2016		3,512.59
TOTAL AMOUNT DUE		7,127.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,745.00

Your monthly electricity consumption chart

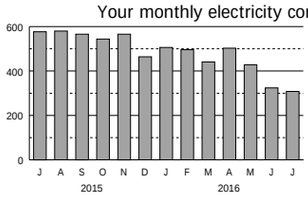

Avg Monthly Usage : 484.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.59		
Less : VAT	246.43		
Amount Net of VAT	3,266.16		
Less: BIR 2306	104.79		
BIR 2307	62.39	VATable Sales	3,266.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.98	VAT Zero Rated Sales	0.00
Add : VAT	246.43	VAT Amount	246.43
TOTAL AMOUNT DUE	3,345.41	TOTAL SALES	3,512.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2180/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808561598043

Collection Ref. Code	: 1849-76-299-6	Premise Address	: KATIPUNAN ST.		
Account ID	: 8089641204-8				
Customer Name	: QUILLOSA,JULIUS REQUINA	TOTAL AMOUNT DUE	: 7,127.22	Overdue Bill	: 1
Meter Number	: 471005 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80896412048 BC16/226.2/2180/0/10/07-28-2016/97 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955968669028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781337

95555300003

Date : 07-28-2016

BC16/226.2/2210/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555530000-3

Collection Ref. Code : 1823-73-008-6

Customer Information----------

Name : ARAGONES,EDWIN P

Premise Address : STALL#39 TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447772GS6	Pole No	:	0462611
Serial No	:	59772860	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9347
Period From	:	06-22-2016	Prev Rdg	:	9275
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		842.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.5997/kWh	43.18
System Loss Charge	0.864/kWh	62.21
Sub-Total		493.79
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		24.63
Transmission		1.03
System Loss		3.70
Distribution		25.32
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		99.64
CURRENT BILL - JULY 2016		841.46
TOTAL AMOUNT DUE		1,683.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 712.00

Your monthly electricity consumption chart

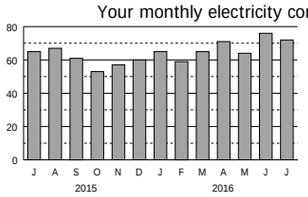

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.46		
Less : VAT	59.79		
Amount Net of VAT	781.67		
Less: BIR 2306	25.41		
BIR 2307	14.95	VATable Sales	781.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.31	VAT Zero Rated Sales	0.00
Add : VAT	59.79	VAT Amount	59.79
TOTAL AMOUNT DUE	801.10	TOTAL SALES	841.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2210/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955968669028

Collection Ref. Code	: 1823-73-008-6	Premise Address	: STALL#39 TISA PUBLIC MARKET,TISA,CEBU CITY
Account ID	: 9555530000-3		
Customer Name	: ARAGONES,EDWIN P	TOTAL AMOUNT DUE	: 1,683.95 Overdue Bill : 1
Meter Number	: 447772GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95555300003 BC16/226.2/2210/0/10/07-28-2016/97 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797441763659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787126

79777300009

Date : 07-28-2016

BC16/226.2/2220/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977730000-9

Collection Ref. Code : 1835-65-458-4

Customer Information----------

Name : MANIO,ROLANDO S

Premise Address : TISA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	116944DS6	Pole No	:	0462520
Serial No	:	27775638	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40880
Period From	:	06-22-2016	Prev Rdg	:	40842
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 179.70
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.41
CURRENT BILL - JULY 2016		218.70
TOTAL AMOUNT DUE		333.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 810.00

Your monthly electricity consumption chart

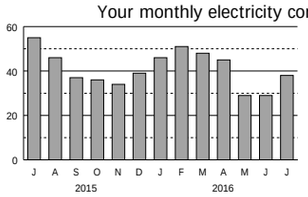

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.70		
Less : VAT	14.93		
Amount Net of VAT	203.77		
Less: BIR 2306	6.36		
BIR 2307	3.71	VATable Sales	203.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.70	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	208.63	TOTAL SALES	218.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2220/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797441763659

Collection Ref. Code	: 1835-65-458-4	Premise Address	: TISA PUBLIC MARKET		
Account ID	: 7977730000-9				
Customer Name	: MANIO,ROLANDO S	TOTAL AMOUNT DUE	: 333.87	Overdue Bill	: 1
Meter Number	: 116944DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79777300009 BC16/226.2/2220/0/10/07-28-2016/97 5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138944719650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770257

13895300005

Date : 07-28-2016

BC16/226.2/2240/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389530000-5

Collection Ref. Code : 1815-38-110-8

Customer Information----------

Name : ACIBRON,EDITA TM H.

Premise Address : TISA PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447799GS6	Pole No	:	0462611
Serial No	:	53211360	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18440
Period From	:	06-22-2016	Prev Rdg	:	18395
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		491.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.5997/kWh	26.99
System Loss Charge	0.864/kWh	38.88
Sub-Total		308.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 491.50	9.83
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		15.39
Transmission		0.65
System Loss		2.32
Distribution		16.05
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.30
CURRENT BILL - JULY 2016		517.22
TOTAL AMOUNT DUE		1,008.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 437.00

Your monthly electricity consumption chart

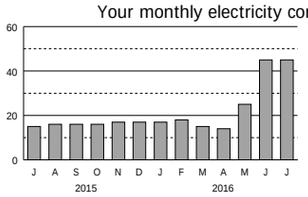

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.22		
Less : VAT	36.45		
Amount Net of VAT	480.77		
Less: BIR 2306	15.51		
BIR 2307	9.19	VATable Sales	480.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.07	VAT Zero Rated Sales	0.00
Add : VAT	36.45	VAT Amount	36.45
TOTAL AMOUNT DUE	492.52	TOTAL SALES	517.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2240/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138944719650

Collection Ref. Code	: 1815-38-110-8	Premise Address	: TISA PUBLIC MARKET,CEBU CITY		
Account ID	: 1389530000-5				
Customer Name	: ACIBRON,EDITA TM H.	TOTAL AMOUNT DUE	: 1,008.67	Overdue Bill	: 1
Meter Number	: 447799GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13895300005

BC16/226.2/2240/0/10/07-28-2016/97

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155531516960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781509

15555300001

Date : 07-28-2016

BC16/226.2/2270/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555530000-1

Collection Ref. Code : 1823-72-344-6

Customer Information----------

Name : YNIESTA,ROSE JEAN D

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007386	Pole No	:	0462520
Serial No	:	121570026	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2935
Period From	:	06-22-2016	Prev Rdg	:	2839
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,335.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.5997/kWh	57.57
System Loss Charge	0.864/kWh	82.94
Sub-Total		658.37
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		29.09
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.85
Transmission		1.37
System Loss		4.95
Distribution		33.56
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.06
CURRENT BILL - JULY 2016		1,097.20
Debit Adjustments		26.73
Payment Arrangement		1,336.38
TOTAL AMOUNT DUE		3,796.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,060.00

Your monthly electricity consumption chart

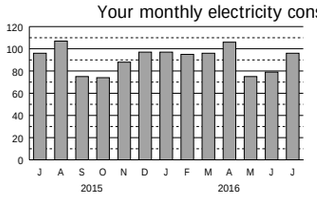

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.20		
Less : VAT	77.09		
Amount Net of VAT	1,020.11		
Less: BIR 2306	32.77		
BIR 2307	19.49	VATable Sales	1,020.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.85	VAT Zero Rated Sales	0.00
Add : VAT	77.09	VAT Amount	77.09
TOTAL AMOUNT DUE	1,044.94	TOTAL SALES	1,097.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2270/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155531516960

Collection Ref. Code	: 1823-72-344-6	Premise Address	: TISA PUBLIC MARKET,TISA,CEBU CITY		
Account ID	: 1555530000-1				
Customer Name	: YNIESTA,ROSE JEAN D	TOTAL AMOUNT DUE	: 3,796.06	Overdue Bill	: 1
Meter Number	: MTR1007386				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15555300001 BC16/226.2/2270/0/10/07-28-2016/97 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969030114502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769224

96907300006

Date : 07-28-2016

BC16/226.2/2310/0470424/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690730000-6

Collection Ref. Code : 1843-39-179-1

Customer Information----------

Name : CALABRIA,RUDY J

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212854WS6	Pole No	:	0470424
Serial No	:	48326414	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14817
Period From	:	06-22-2016	Prev Rdg	:	14597
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	500	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,680.50	53.61
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.38
CURRENT BILL - JULY 2016		2,451.45
TOTAL AMOUNT DUE		5,132.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,500.00

Your monthly electricity consumption chart

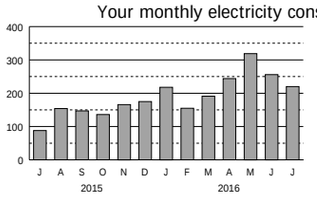

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.45		
Less : VAT	175.41		
Amount Net of VAT	2,276.04		
Less: BIR 2306	73.88		
BIR 2307	43.42	VATable Sales	2,276.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.74	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,334.15	TOTAL SALES	2,451.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2310/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969030114502

Collection Ref. Code	: 1843-39-179-1	Premise Address	: TISA PUBLIC MARKET,TISA,CEBU CITY		
Account ID	: 9690730000-6				
Customer Name	: CALABRIA,RUDY J	TOTAL AMOUNT DUE	: 5,132.05	Overdue Bill	: 1
Meter Number	: 212854WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96907300006 BC16/226.2/2310/0/10/07-28-2016/97 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699002106056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787261

69946300006

Date : 07-28-2016

BC16/226.2/2370/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994630000-6

Collection Ref. Code : 1827-78-689-2

Customer Information----------

Name : BALILI,ALMA BELLA M

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	179311DS6	Pole No	:	0470431
Serial No	:	11280310	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	99053
Period From	:	06-22-2016	Prev Rdg	:	98737
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,757.50	75.15
Sub-Total		101.17
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		425.17
CURRENT BILL - JULY 2016		3,516.59
TOTAL AMOUNT DUE		7,274.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,834.00

Your monthly electricity consumption chart

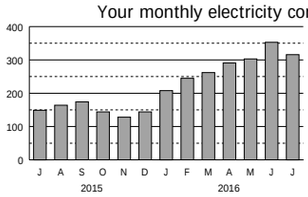

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.59		
Less : VAT	251.44		
Amount Net of VAT	3,265.15		
Less: BIR 2306	105.93		
BIR 2307	62.29	VATable Sales	3,265.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.93	VAT Zero Rated Sales	0.00
Add : VAT	251.44	VAT Amount	251.44
TOTAL AMOUNT DUE	3,348.37	TOTAL SALES	3,516.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2370/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699002106056

Collection Ref. Code	: 1827-78-689-2	Premise Address	: TISA		
Account ID	: 6994630000-6				
Customer Name	: BALILI,ALMA BELLA M	TOTAL AMOUNT DUE	: 7,274.26	Overdue Bill	: 1
Meter Number	: 179311DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69946300006 BC16/226.2/2370/0/10/07-28-2016/97 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599408958032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786002

59946300007

Date : 07-28-2016

BC16/226.2/2400/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994630000-7

Collection Ref. Code : 1827-78-686-8

Customer Information----------

Name : NOOT,CARMELA O

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	179313DS6	Pole No	:	0470431
Serial No	:	13139724	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16578
Period From	:	06-22-2016	Prev Rdg	:	16226
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	100	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,607.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,608.00	92.16
Sub-Total		121.13
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		474.61
CURRENT BILL - JULY 2016		3,926.08
TOTAL AMOUNT DUE		8,533.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,377.00

Your monthly electricity consumption chart

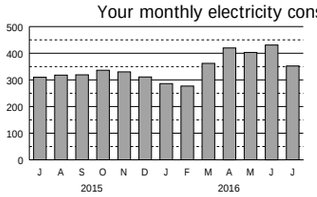

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.08		
Less : VAT	281.02		
Amount Net of VAT	3,645.06		
Less: BIR 2306	118.39		
BIR 2307	69.55	VATable Sales	3,645.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.12	VAT Zero Rated Sales	0.00
Add : VAT	281.02	VAT Amount	281.02
TOTAL AMOUNT DUE	3,738.14	TOTAL SALES	3,926.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2400/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599408958032

Collection Ref. Code	: 1827-78-686-8	Premise Address	: TISA		
Account ID	: 5994630000-7				
Customer Name	: NOOT,CARMELA O	TOTAL AMOUNT DUE	: 8,533.87	Overdue Bill	: 1
Meter Number	: 179313DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59946300007 BC16/226.2/2400/0/10/07-28-2016/97 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839111670278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771037

83996429623

Date : 07-28-2016

BC16/226.2/2421/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399642962-3

Collection Ref. Code : 1855-80-962-1

Customer Information----------

Name : LUCERO,LYNMIE DABLO

Premise Address : BACK TISA MARKET,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000852 EFS6	Pole No	:	0470431
Serial No	:	118018810	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2380
Period From	:	06-22-2016	Prev Rdg	:	2328
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 134.44
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.14
CURRENT BILL - JULY 2016		418.94
TOTAL AMOUNT DUE		1,140.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 321.00

Your monthly electricity consumption chart

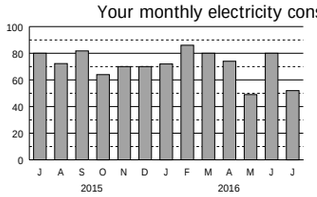

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.94		
Less : VAT	29.65		
Amount Net of VAT	389.29		
Less: BIR 2306	12.55		
BIR 2307	7.29	VATable Sales	389.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.45	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	399.10	TOTAL SALES	418.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2421/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839111670278

Collection Ref. Code	: 1855-80-962-1	Premise Address	: BACK TISA MARKET,TISA, CEBU CITY
Account ID	: 8399642962-3		
Customer Name	: LUCERO,LYNMIE DABLO	TOTAL AMOUNT DUE	: 1,140.64
Meter Number	: 000852 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83996429623

BC16/226.2/2421/0/10/07-28-2016/97

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319606910750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779802

31928464853

Date : 07-28-2016

BC16/226.2/2422/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192846485-3

Collection Ref. Code : 1859-63-965-8

Customer Information----------

Name : BINONDO,MHEL JENE JAVA

Premise Address : 280 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034537	Pole No	:	0470431
Serial No	:	121748936	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2317
Period From	:	06-22-2016	Prev Rdg	:	2196
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.75
CURRENT BILL - JULY 2016		1,345.96
TOTAL AMOUNT DUE		2,603.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,020.00

Your monthly electricity consumption chart

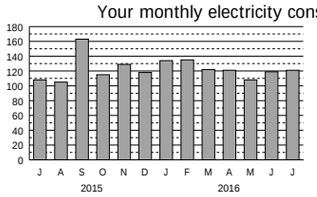

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.96		
Less : VAT	96.24		
Amount Net of VAT	1,249.72		
Less: BIR 2306	40.55		
BIR 2307	23.84	VATable Sales	1,249.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.33	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,281.57	TOTAL SALES	1,345.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2422/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319606910750

Collection Ref. Code	: 1859-63-965-8	Premise Address	: 280 KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 3192846485-3				
Customer Name	: BINONDO,MHEL JENE JAVA	TOTAL AMOUNT DUE	: 2,603.85	Overdue Bill	: 1
Meter Number	: MTR1034537				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31928464853 BC16/226.2/2422/0/10/07-28-2016/97 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937310045506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770093

93777300000

Date : 07-28-2016

BC16/226.2/2460/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377730000-0

Collection Ref. Code : 1835-57-584-6

Customer Information----------

Name : PAYUSAN,MA PAZ B M1

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	447785GS6	Pole No	:	0462611
Serial No	:	93501496	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22401
Period From	:	06-22-2016	Prev Rdg	:	22350
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	800	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 134.72
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.70
CURRENT BILL - JULY 2016		407.77
TOTAL AMOUNT DUE		973.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,396.00

Your monthly electricity consumption chart

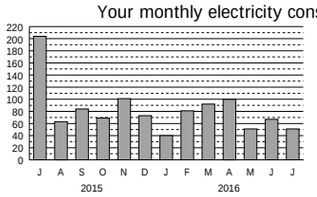

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.77		
Less : VAT	28.77		
Amount Net of VAT	379.00		
Less: BIR 2306	12.18		
BIR 2307	7.09	VATable Sales	379.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.73	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	388.50	TOTAL SALES	407.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2460/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937310045506

Collection Ref. Code	: 1835-57-584-6	Premise Address	: TISA LABANGON		
Account ID	: 9377730000-0				
Customer Name	: PAYUSAN,MA PAZ B M1	TOTAL AMOUNT DUE	: 973.53	Overdue Bill	: 1
Meter Number	: 447785GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93777300000 BC16/226.2/2460/0/10/07-28-2016/97 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651427381789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778909

65172487988

Date : 07-28-2016

BC16/226.2/2471/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517248798-8

Collection Ref. Code : 1855-93-071-4

Customer Information----------

Name : CHIU,CONNIE MICHELLE CEBALLOS

Premise Address : 855 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6754 EES6	Pole No	:	0462611
Serial No	:	11207643	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3927
Period From	:	06-22-2016	Prev Rdg	:	3782
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	330	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.73
CURRENT BILL - JULY 2016		1,619.20
TOTAL AMOUNT DUE		3,453.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,510.00

Your monthly electricity consumption chart

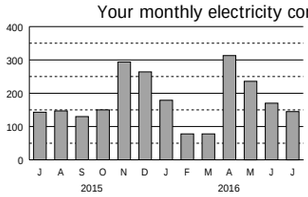

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.20		
Less : VAT	115.98		
Amount Net of VAT	1,503.22		
Less: BIR 2306	48.87		
BIR 2307	28.68	VATable Sales	1,503.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.67	VAT Zero Rated Sales	0.00
Add : VAT	115.98	VAT Amount	115.98
TOTAL AMOUNT DUE	1,541.65	TOTAL SALES	1,619.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2471/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651427381789

Collection Ref. Code	: 1855-93-071-4	Premise Address	: 855 KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 6517248798-8				
Customer Name	: CHIU,CONNIE MICHELLE CEBALLOS	TOTAL AMOUNT DUE	: 3,453.38	Overdue Bill	: 1
Meter Number	: 6754 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65172487988 BC16/226.2/2471/0/10/07-28-2016/97 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158998774563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783513

15887559555

Date : 07-28-2016

BC16/226.2/2515/1016892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588755955-5

Collection Ref. Code : 1863-41-440-1

Customer Information----------

Name : PACANA,EUGENE REVILLA

Premise Address : SITIO MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133420	Pole No	:	1016892
Serial No	:	40080139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1186
Period From	:	06-22-2016	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	244	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.08
CURRENT BILL - JULY 2016		2,134.52
TOTAL AMOUNT DUE		4,225.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,019.00

Your monthly electricity consumption chart

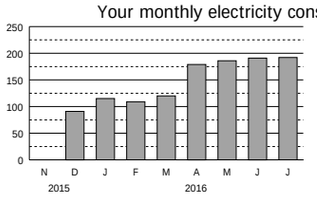

Avg Monthly Usage : 131.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.52		
Less : VAT	152.53		
Amount Net of VAT	1,981.99		
Less: BIR 2306	64.25		
BIR 2307	37.81	VATable Sales	1,981.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.93	VAT Zero Rated Sales	0.00
Add : VAT	152.53	VAT Amount	152.53
TOTAL AMOUNT DUE	2,032.46	TOTAL SALES	2,134.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2515/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158998774563

Collection Ref. Code	: 1863-41-440-1	Premise Address	: SITIO MANOL,TISA, CEBU CITY		
Account ID	: 1588755955-5				
Customer Name	: PACANA,EUGENE REVILLA	TOTAL AMOUNT DUE	: 4,225.04	Overdue Bill	: 1
Meter Number	: MTR1133420				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15887559555 BC16/226.2/2515/0/10/07-28-2016/97 5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874788930132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772816

87432192745

Date : 07-28-2016

BC16/226.2/2530/1016920/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743219274-5

Collection Ref. Code : 1851-22-485-8

Customer Information----------

Name : CABORNAY,VIRGINIA TE

Premise Address : 858 KATIPUNAN ST.,SITIO MANOL,TISA

TIN :

Metering Information----------

Meter No	:	418319 GS6	Pole No	:	1016920
Serial No	:	91766235	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14494
Period From	:	06-22-2016	Prev Rdg	:	14176
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	910	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		90.88
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		426.45
CURRENT BILL - JULY 2016		3,526.47
TOTAL AMOUNT DUE		6,761.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,620.00

Your monthly electricity consumption chart

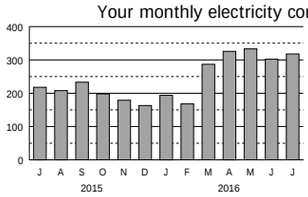

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.47		
Less : VAT	251.70		
Amount Net of VAT	3,274.77		
Less: BIR 2306	106.02		
BIR 2307	62.47	VATable Sales	3,274.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.28	VAT Zero Rated Sales	0.00
Add : VAT	251.70	VAT Amount	251.70
TOTAL AMOUNT DUE	3,357.98	TOTAL SALES	3,526.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2530/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874788930132

Collection Ref. Code	: 1851-22-485-8	Premise Address	: 858 KATIPUNAN ST.,SITIO MANOL,TISA		
Account ID	: 8743219274-5				
Customer Name	: CABORNAY,VIRGINIA TE	TOTAL AMOUNT DUE	: 6,761.44	Overdue Bill	: 1
Meter Number	: 418319 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87432192745

BC16/226.2/2530/0/10/07-28-2016/97

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910617426596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773866

91055300007

Date : 07-28-2016

BC16/226.2/2590/0470452/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105530000-7

Collection Ref. Code : 1811-79-896-9

Customer Information----------

Name : TABOADA,GUILLERMO

Premise Address : 858 TISA RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	261139GS6	Pole No	:	0470452
Serial No	:	47369239	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28456
Period From	:	06-22-2016	Prev Rdg	:	28201
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,755.00	75.10
Sub-Total		96.09
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		345.07
CURRENT BILL - JULY 2016		2,855.15
TOTAL AMOUNT DUE		6,610.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,030.00

Your monthly electricity consumption chart

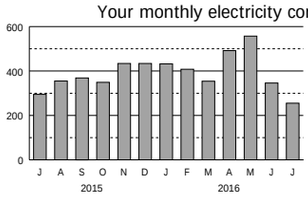

Avg Monthly Usage : 390.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.15		
Less : VAT	204.75		
Amount Net of VAT	2,650.40		
Less: BIR 2306	86.25		
BIR 2307	50.58	VATable Sales	2,650.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.57	VAT Zero Rated Sales	0.00
Add : VAT	204.75	VAT Amount	204.75
TOTAL AMOUNT DUE	2,718.32	TOTAL SALES	2,855.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2590/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910617426596

Collection Ref. Code	: 1811-79-896-9	Premise Address	: 858 TISA RD TO FILTRO		
Account ID	: 9105530000-7				
Customer Name	: TABOADA,GUILLERMO	TOTAL AMOUNT DUE	: 6,610.11	Overdue Bill	: 1
Meter Number	: 261139GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91055300007 BC16/226.2/2590/0/10/07-28-2016/97 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244346163454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774164

24420757015

Date : 07-28-2016

BC16/226.2/2610/0470452/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442075701-5

Collection Ref. Code : 1861-75-689-5

Customer Information----------

Name : LIM,JEANETTE CABALLERO

Premise Address : 858 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102641	Pole No	:	0470452
Serial No	:	129122287	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	915
Period From	:	06-22-2016	Prev Rdg	:	900
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.01
CURRENT BILL - JULY 2016		14.71
TOTAL AMOUNT DUE		99.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 487.00

Your monthly electricity consumption chart

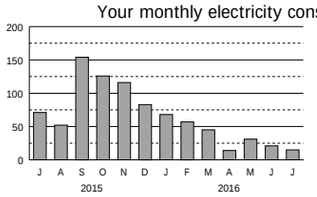

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.71		
Less : VAT	0.81		
Amount Net of VAT	13.90		
Less: BIR 2306	0.39		
BIR 2307	0.14	VATable Sales	13.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.37	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.18	TOTAL SALES	14.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2610/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244346163454

Collection Ref. Code	: 1861-75-689-5	Premise Address	: 858 KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 2442075701-5				
Customer Name	: LIM,JEANETTE CABALLERO	TOTAL AMOUNT DUE	: 99.00	Overdue Bill	: 1
Meter Number	: MTR1102641				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24420757015 BC16/226.2/2610/0/10/07-28-2016/97 5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857322799129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783454

85776300007

Date : 07-28-2016

BC16/226.2/2660/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577630000-7

Collection Ref. Code : 1809-84-722-2

Customer Information----------

Name : DACLAN,MERLY R

Premise Address : 858 KATIPUNAN ST,TISA,Cebu City

TIN :

Metering Information----------

Meter No	:	117464DS6	Pole No	:	0470445
Serial No	:	18052242	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40661
Period From	:	06-22-2016	Prev Rdg	:	40255
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	120	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,512.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,512.50	90.25
Sub-Total		123.67
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		545.26
CURRENT BILL - JULY 2016		4,509.41
TOTAL AMOUNT DUE		9,021.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,337.00

Your monthly electricity consumption chart

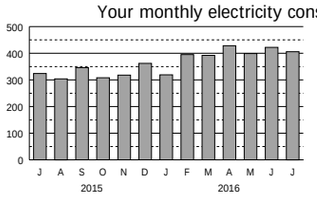

Avg Monthly Usage : 363.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.41		
Less : VAT	322.11		
Amount Net of VAT	4,187.30		
Less: BIR 2306	135.68		
BIR 2307	79.88	VATable Sales	4,187.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,971.74	VAT Zero Rated Sales	0.00
Add : VAT	322.11	VAT Amount	322.11
TOTAL AMOUNT DUE	4,293.85	TOTAL SALES	4,509.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2660/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857322799129

Collection Ref. Code	: 1809-84-722-2	Premise Address	: 858 KATIPUNAN ST,TISA,Cebu City		
Account ID	: 8577630000-7				
Customer Name	: DACLAN,MERLY R	TOTAL AMOUNT DUE	: 9,021.96	Overdue Bill	: 1
Meter Number	: 117464DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85776300007 BC16/226.2/2660/0/10/07-28-2016/97 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197596734719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786944

19766300008

Date : 07-28-2016

BC16/226.2/2680/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976630000-8

Collection Ref. Code : 1809-67-125-6

Customer Information----------

Name : CABARRUBIAS,ELEDIA T.

Premise Address : 858-E KATIPUNAN ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1021598	Pole No	:	0470445
Serial No	:	121745827	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3260
Period From	:	06-22-2016	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	388	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,555.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,556.00	91.12
Sub-Total		117.79
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		437.71
CURRENT BILL - JULY 2016		3,621.32
TOTAL AMOUNT DUE		8,177.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,934.00

Your monthly electricity consumption chart

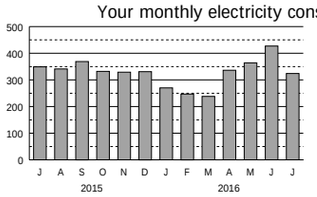

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.32		
Less : VAT	259.48		
Amount Net of VAT	3,361.84		
Less: BIR 2306	109.31		
BIR 2307	64.15	VATable Sales	3,361.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.38	VAT Zero Rated Sales	0.00
Add : VAT	259.48	VAT Amount	259.48
TOTAL AMOUNT DUE	3,447.86	TOTAL SALES	3,621.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2680/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197596734719

Collection Ref. Code	: 1809-67-125-6	Premise Address	: 858-E KATIPUNAN ST,Cebu City		
Account ID	: 1976630000-8				
Customer Name	: CABARRUBIAS,ELEDIA T.	TOTAL AMOUNT DUE	: 8,177.22	Overdue Bill	: 1
Meter Number	: MTR1021598				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19766300008 BC16/226.2/2680/0/10/07-28-2016/97 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030106448731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786569

03055300002

Date : 07-28-2016

BC16/226.2/2690/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305530000-2

Collection Ref. Code : 1811-80-131-5

Customer Information----------

Name : SEIFERT,TRINIDAD S

Premise Address : 282 KATIPUNAN ST,RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	119479DS6	Pole No	:	0470445
Serial No	:	24034794	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15900
Period From	:	06-22-2016	Prev Rdg	:	15612
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	646	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		384.36
CURRENT BILL - JULY 2016		3,177.36
TOTAL AMOUNT DUE		5,355.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,364.00

Your monthly electricity consumption chart

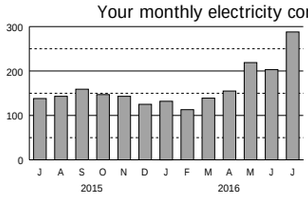

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.36		
Less : VAT	226.22		
Amount Net of VAT	2,951.14		
Less: BIR 2306	95.31		
BIR 2307	56.28	VATable Sales	2,951.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.55	VAT Zero Rated Sales	0.00
Add : VAT	226.22	VAT Amount	226.22
TOTAL AMOUNT DUE	3,025.77	TOTAL SALES	3,177.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2690/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030106448731

Collection Ref. Code	: 1811-80-131-5	Premise Address	: 282 KATIPUNAN ST,RD TO FILTRO		
Account ID	: 0305530000-2				
Customer Name	: SEIFERT,TRINIDAD S	TOTAL AMOUNT DUE	: 5,355.94	Overdue Bill	: 1
Meter Number	: 119479DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03055300002

BC16/226.2/2690/0/10/07-28-2016/97

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855051407785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781662

85507300003

Date : 07-28-2016

BC16/226.2/2720/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550730000-3

Collection Ref. Code : 1821-61-014-8

Customer Information----------

Name : MARTINEZ,ELIZABETH TM A.

Premise Address : 861 FILTER SITE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373491GS6	Pole No	:	0470445
Serial No	:	2003135073	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26920
Period From	:	06-22-2016	Prev Rdg	:	26727
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	260	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,432.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.5997/kWh	115.74
System Loss Charge	0.864/kWh	166.75
Sub-Total		1,323.61
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		66.00
Transmission		2.75
System Loss		9.93
Distribution		66.87
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.58
CURRENT BILL - JULY 2016		2,206.97
TOTAL AMOUNT DUE		4,639.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,687.00

Your monthly electricity consumption chart

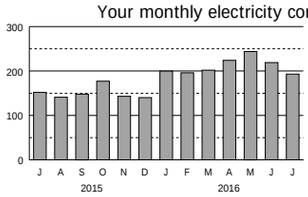

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.97		
Less : VAT	155.05		
Amount Net of VAT	2,051.92		
Less: BIR 2306	65.92		
BIR 2307	39.20	VATable Sales	2,051.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.80	VAT Zero Rated Sales	0.00
Add : VAT	155.05	VAT Amount	155.05
TOTAL AMOUNT DUE	2,101.85	TOTAL SALES	2,206.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2720/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855051407785

Collection Ref. Code	: 1821-61-014-8	Premise Address	: 861 FILTER SITE,TISA,CEBU CITY		
Account ID	: 8550730000-3				
Customer Name	: MARTINEZ,ELIZABETH TM A.	TOTAL AMOUNT DUE	: 4,639.91	Overdue Bill	: 1
Meter Number	: 373491GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85507300003 BC16/226.2/2720/0/10/07-28-2016/97 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712821313796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775259

71204642194

Date : 07-28-2016

BC16/226.2/2730/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120464219-4

Collection Ref. Code : 1849-70-377-9

Customer Information----------

Name : ALMENDRAS,JOHN HABON

Premise Address : 861 KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	498488 GS6	Pole No	:	0470445
Serial No	:	58574118	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5960
Period From	:	06-22-2016	Prev Rdg	:	5895
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	364	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 114.74
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.59
CURRENT BILL - JULY 2016		579.92
TOTAL AMOUNT DUE		1,033.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 279.00

Your monthly electricity consumption chart

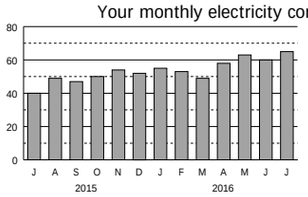

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.92		
Less : VAT	40.84		
Amount Net of VAT	539.08		
Less: BIR 2306	17.25		
BIR 2307	10.16	VATable Sales	539.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.67	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	552.51	TOTAL SALES	579.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2730/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712821313796

Collection Ref. Code	: 1849-70-377-9	Premise Address	: 861 KATIPUNAN ST.,TISA
Account ID	: 7120464219-4		
Customer Name	: ALMENDRAS,JOHN HABON	TOTAL AMOUNT DUE	: 1,033.17
Meter Number	: 498488 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71204642194

BC16/226.2/2730/0/10/07-28-2016/97

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458549588012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784568

45812886773

Date : 07-28-2016

BC16/226.2/2741/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581288677-3

Collection Ref. Code : 1855-69-413-1

Customer Information----------

Name : BINONDO,JOHN EUGENE JALA

Premise Address : KATIPUNAN ST,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4917 EVS6	Pole No	:	0470445
Serial No	:	01549813	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1653
Period From	:	06-22-2016	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	111	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.35
CURRENT BILL - JULY 2016		180.83
TOTAL AMOUNT DUE		358.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 122.00

Your monthly electricity consumption chart

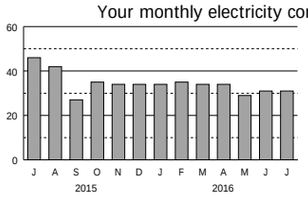

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.83		
Less : VAT	12.44		
Amount Net of VAT	168.39		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.01	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	172.45	TOTAL SALES	180.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2741/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458549588012

Collection Ref. Code	: 1855-69-413-1	Premise Address	: KATIPUNAN ST,TISA, CEBU CITY		
Account ID	: 4581288677-3				
Customer Name	: BINONDO,JOHN EUGENE JALA	TOTAL AMOUNT DUE	: 358.03	Overdue Bill	: 1
Meter Number	: 4917 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45812886773 BC16/226.2/2741/0/10/07-28-2016/97 5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965820103621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787622

96559329311

Date : 07-28-2016

BC16/226.2/2761/0470466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655932931-1

Collection Ref. Code : 1853-27-935-8

Customer Information----------

Name : CABIGAS,MARIA CARMEN GEZONA

Premise Address : KATIPUNAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431971 GS6	Pole No	:	0470466
Serial No	:	63933281	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8718
Period From	:	06-22-2016	Prev Rdg	:	8569
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	344	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,573.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.5997/kWh	89.36
System Loss Charge	0.864/kWh	128.74
Sub-Total		1,021.87
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		50.97
Transmission		2.13
System Loss		7.67
Distribution		51.76
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.35
CURRENT BILL - JULY 2016		1,698.29
TOTAL AMOUNT DUE		3,271.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,000.00

Your monthly electricity consumption chart

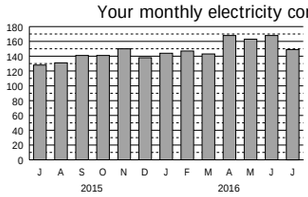

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.29		
Less : VAT	119.13		
Amount Net of VAT	1,579.16		
Less: BIR 2306	50.66		
BIR 2307	30.16	VATable Sales	1,579.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.34	VAT Zero Rated Sales	0.00
Add : VAT	119.13	VAT Amount	119.13
TOTAL AMOUNT DUE	1,617.47	TOTAL SALES	1,698.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2761/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965820103621

Collection Ref. Code	: 1853-27-935-8	Premise Address	: KATIPUNAN,TISA, CEBU CITY		
Account ID	: 9655932931-1				
Customer Name	: CABIGAS,MARIA CARMEN GEZONA	TOTAL AMOUNT DUE	: 3,271.52	Overdue Bill	: 1
Meter Number	: 431971 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96559329311 BC16/226.2/2761/0/10/07-28-2016/97 5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100439645295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767591

10056300006

Date : 07-28-2016

BC16/226.2/2770/0470466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005630000-6

Collection Ref. Code : 1827-79-194-2

Customer Information----------

Name : NAVARROZA,ISABELITA M

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	178646DS6	Pole No	:	0470466
Serial No	:	11273021	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6659
Period From	:	06-22-2016	Prev Rdg	:	6575
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 69.89
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.29
CURRENT BILL - JULY 2016		832.95
TOTAL AMOUNT DUE		1,331.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 830.00

Your monthly electricity consumption chart

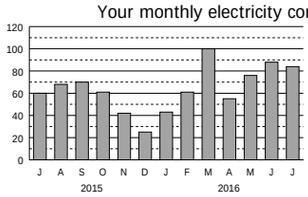

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.95		
Less : VAT	58.81		
Amount Net of VAT	774.14		
Less: BIR 2306	24.82		
BIR 2307	14.68	VATable Sales	774.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.64	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	793.45	TOTAL SALES	832.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2770/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100439645295

Collection Ref. Code : 1827-79-194-2

Account ID : 1005630000-6

Customer Name : NAVARROZA,ISABELITA M

Meter Number : 178646DS6

Period : Jun 2016

Premise Address : TISA LABANGON

TOTAL AMOUNT DUE : 1,331.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10056300006 BC16/226.2/2770/0/10/07-28-2016/97 5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680488651517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776575

68035300000

Date : 07-28-2016

BC16/226.2/2840/0470466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803530000-0

Collection Ref. Code : 1821-89-047-7

Customer Information----------

Name : LAPINA,EDGAR B

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142600	Pole No	:	0470466
Serial No	:	40100616	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	782
Period From	:	06-22-2016	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	290	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,806.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.5997/kWh	76.76
System Loss Charge	0.864/kWh	110.59
Sub-Total		877.83
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		43.77
Transmission		1.83
System Loss		6.59
Distribution		44.55
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.22
CURRENT BILL - JULY 2016		1,469.97
TOTAL AMOUNT DUE		3,276.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,700.00

Your monthly electricity consumption chart

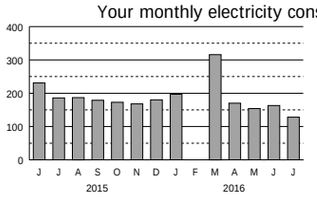

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.97		
Less : VAT	103.51		
Amount Net of VAT	1,366.46		
Less: BIR 2306	44.02		
BIR 2307	26.11	VATable Sales	1,366.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.33	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,399.84	TOTAL SALES	1,469.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2840/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680488651517

Collection Ref. Code : 1821-89-047-7

Account ID : 6803530000-0

Customer Name : LAPINA,EDGAR B

Meter Number : MTR1142600

Period : Jun 2016

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,276.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68035300000 BC16/226.2/2840/0/10/07-28-2016/97 5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540370953492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771743

54035300000

Date : 07-28-2016

BC16/226.2/2970/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403530000-0

Collection Ref. Code : 1821-85-449-7

Customer Information----------

Name : SISTOSO,ROGER TM C

Premise Address : HAPI-HAPI,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5797 EIS6	Pole No	:	0502003
Serial No	:	39143893	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1398
Period From	:	06-22-2016	Prev Rdg	:	1341
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 152.29
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.93
CURRENT BILL - JULY 2016		453.12
TOTAL AMOUNT DUE		990.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 575.00

Your monthly electricity consumption chart

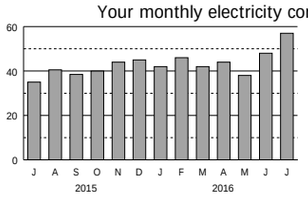

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.12		
Less : VAT	31.84		
Amount Net of VAT	421.28		
Less: BIR 2306	13.48		
BIR 2307	7.88	VATable Sales	421.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.92	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	431.76	TOTAL SALES	453.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2970/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540370953492

Collection Ref. Code	: 1821-85-449-7	Premise Address	: HAPI-HAPI,TISA,CEBU CITY
Account ID	: 5403530000-0		
Customer Name	: SISTOSO,ROGER TM C	TOTAL AMOUNT DUE	: 990.79
Meter Number	: 5797 EIS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54035300000

BC16/226.2/2970/0/10/07-28-2016/97

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130093319111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786766

13055300001

Date : 07-28-2016

BC16/226.2/2980/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305530000-1

Collection Ref. Code : 1811-80-140-4

Customer Information----------

Name : GUCOR,FILOMENO

Premise Address : KATIPUNAN ST RD TO FILTR,BK TINA CABURNAY,LYNLIE S AGUJAR

TIN :

Metering Information----------

Meter No	:	392228GS6	Pole No	:	0502003
Serial No	:	2003143037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24663
Period From	:	06-22-2016	Prev Rdg	:	24345
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		110.00
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		428.90
CURRENT BILL - JULY 2016		3,548.04
TOTAL AMOUNT DUE		7,739.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 5,867.00

Your monthly electricity consumption chart

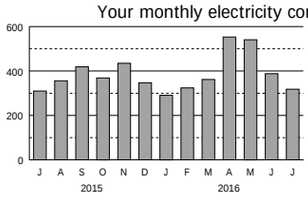

Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.04		
Less : VAT	254.01		
Amount Net of VAT	3,294.03		
Less: BIR 2306	106.99		
BIR 2307	62.85	VATable Sales	3,294.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.19	VAT Zero Rated Sales	0.00
Add : VAT	254.01	VAT Amount	254.01
TOTAL AMOUNT DUE	3,378.20	TOTAL SALES	3,548.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2980/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130093319111

Collection Ref. Code	: 1811-80-140-4	Premise Address	: KATIPUNAN ST RD TO FILTR,BK TINA CABURNAY,LYNLIE S AGUJAR		
Account ID	: 1305530000-1				
Customer Name	: GUCOR,FILOMENO	TOTAL AMOUNT DUE	: 7,739.21	Overdue Bill	: 1
Meter Number	: 392228GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13055300001 BC16/226.2/2980/0/10/07-28-2016/97 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354514118312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780244

35426300006

Date : 07-28-2016

BC16/226.2/2990/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542630000-6

Collection Ref. Code : 1825-89-500-7

Customer Information----------

Name : SISTOSO,LUZ C

Premise Address : HAPI-HAPI COMP. KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	333620GS6	Pole No	:	0502003
Serial No	:	44663351	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14788
Period From	:	06-22-2016	Prev Rdg	:	14623
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	120	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.13
CURRENT BILL - JULY 2016		1,837.43
TOTAL AMOUNT DUE		3,735.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,386.00

Your monthly electricity consumption chart

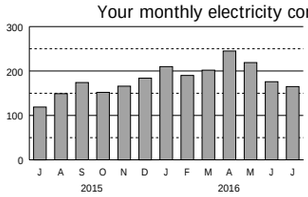

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.43		
Less : VAT	131.41		
Amount Net of VAT	1,706.02		
Less: BIR 2306	55.38		
BIR 2307	32.55	VATable Sales	1,706.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.09	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,749.50	TOTAL SALES	1,837.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2990/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354514118312

Collection Ref. Code : 1825-89-500-7

Account ID : 3542630000-6

Customer Name : SISTOSO,LUZ C

Meter Number : 333620GS6

Period : Jun 2016

Premise Address : HAPI-HAPI COMP. KATIPUNAN ST.,TISA

TOTAL AMOUNT DUE : 3,735.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35426300006 BC16/226.2/2990/0/10/07-28-2016/97 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146720299796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776163

14647300004

Date : 07-28-2016

BC16/226.2/3050/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464730000-4

Collection Ref. Code : 1833-24-743-4

Customer Information----------

Name : ESLABON,CRESENCIA C TM

Premise Address : TISA ROAD TO FILTRO

TIN :

Metering Information----------

Meter No	:	426204GS6	Pole No	:	0470501
Serial No	:	56557026	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23136
Period From	:	06-22-2016	Prev Rdg	:	22923
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		69.44
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.95
CURRENT BILL - JULY 2016		2,373.61
TOTAL AMOUNT DUE		4,969.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,726.00

Your monthly electricity consumption chart

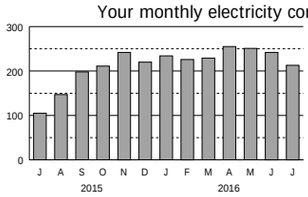

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.61		
Less : VAT	169.83		
Amount Net of VAT	2,203.78		
Less: BIR 2306	71.55		
BIR 2307	42.05	VATable Sales	2,203.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.18	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,260.01	TOTAL SALES	2,373.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3050/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146720299796

Collection Ref. Code	: 1833-24-743-4	Premise Address	: TISA ROAD TO FILTRO		
Account ID	: 1464730000-4				
Customer Name	: ESLABON,CRESENCIA C TM	TOTAL AMOUNT DUE	: 4,969.30	Overdue Bill	: 1
Meter Number	: 426204GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14647300004 BC16/226.2/3050/0/10/07-28-2016/97 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278035789997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775421

27885300007

Date : 07-28-2016

BC16/226.2/3080/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788530000-7

Collection Ref. Code : 1825-28-101-7

Customer Information----------

Name : NIODA,RENANTE A

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427429GS6	Pole No	:	0502101
Serial No	:	2003212977	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4992
Period From	:	06-22-2016	Prev Rdg	:	4948
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		414.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.5997/kWh	26.39
System Loss Charge	0.864/kWh	38.02
Sub-Total		301.76
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 414.00	8.28
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		15.06
Transmission		0.63
System Loss		2.27
Distribution		15.71
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		59.80
CURRENT BILL - JULY 2016		504.37
TOTAL AMOUNT DUE		918.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 415.00

Your monthly electricity consumption chart

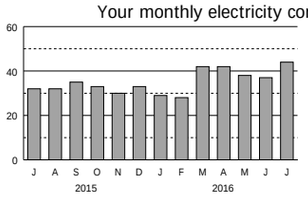

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.37		
Less : VAT	35.50		
Amount Net of VAT	468.87		
Less: BIR 2306	15.09		
BIR 2307	8.96	VATable Sales	468.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.82	VAT Zero Rated Sales	0.00
Add : VAT	35.50	VAT Amount	35.50
TOTAL AMOUNT DUE	480.32	TOTAL SALES	504.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3080/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278035789997

Collection Ref. Code	: 1825-28-101-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 2788530000-7				
Customer Name	: NIODA,RENANTE A	TOTAL AMOUNT DUE	: 918.41	Overdue Bill	: 1
Meter Number	: 427429GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27885300007 BC16/226.2/3080/0/10/07-28-2016/97 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597453236958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785175

59796300008

Date : 07-28-2016

BC16/226.2/3090/1116641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979630000-8

Collection Ref. Code : 1841-98-533-3

Customer Information----------

Name : NIODA,NONIE SATORRE

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421449GS6	Pole No	:	1116641
Serial No	:	57703616	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6800
Period From	:	06-22-2016	Prev Rdg	:	6723
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	480	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		659.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.5997/kWh	46.18
System Loss Charge	0.864/kWh	66.53
Sub-Total		528.08
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 660.00	13.20
Sub-Total		19.54
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		26.35
Transmission		1.10
System Loss		3.95
Distribution		27.04
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		103.96
CURRENT BILL - JULY 2016		876.91
TOTAL AMOUNT DUE		1,536.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,850.00

Your monthly electricity consumption chart

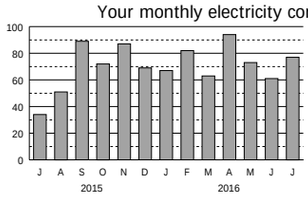

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.91		
Less : VAT	61.48		
Amount Net of VAT	815.43		
Less: BIR 2306	26.15		
BIR 2307	15.58	VATable Sales	815.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.70	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	835.18	TOTAL SALES	876.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3090/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597453236958

Collection Ref. Code	: 1841-98-533-3	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 5979630000-8				
Customer Name	: NIODA,NONIE SATORRE	TOTAL AMOUNT DUE	: 1,536.90	Overdue Bill	: 1
Meter Number	: 421449GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59796300008 BC16/226.2/3090/0/10/07-28-2016/97 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054547968430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781532

05460510380

Date : 07-28-2016

BC16/226.2/3091/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546051038-0

Collection Ref. Code : 1851-66-392-4

Customer Information----------

Name : NIODA,CHARINA ALAO

Premise Address : SITIO MOTRA,TISA

TIN :

Metering Information----------

Meter No	:	525517 GS6	Pole No	:	0470501
Serial No	:	26622122	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8507
Period From	:	06-22-2016	Prev Rdg	:	8407
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	344	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 23.76
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.76
CURRENT BILL - JULY 2016		1,055.70
TOTAL AMOUNT DUE		2,242.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 963.00

Your monthly electricity consumption chart

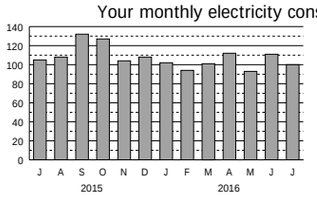

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.70		
Less : VAT	75.18		
Amount Net of VAT	980.52		
Less: BIR 2306	31.70		
BIR 2307	18.66	VATable Sales	980.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.16	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	1,005.34	TOTAL SALES	1,055.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3091/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054547968430

Collection Ref. Code	: 1851-66-392-4	Premise Address	: SITIO MOTRA,TISA		
Account ID	: 0546051038-0				
Customer Name	: NIODA,CHARINA ALAO	TOTAL AMOUNT DUE	: 2,242.36	Overdue Bill	: 1
Meter Number	: 525517 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05460510380 BC16/226.2/3091/0/10/07-28-2016/97 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656524485689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781854

65687471444

Date : 07-28-2016

BC16/226.2/3092/0470494/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568747144-4

Collection Ref. Code : 1855-43-392-3

Customer Information----------

Name : APARECE,RISE FAITH MELENDRES

Premise Address : KATIPUNAN EXT.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574003 GS6	Pole No	:	0470494
Serial No	:	77494118	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1402
Period From	:	06-22-2016	Prev Rdg	:	1311
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	332	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		- 15.77
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.88
CURRENT BILL - JULY 2016		967.78
TOTAL AMOUNT DUE		2,340.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,502.00

Your monthly electricity consumption chart

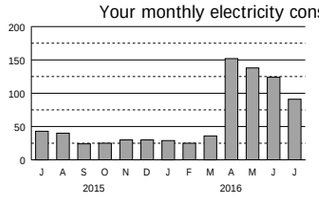

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.78		
Less : VAT	69.16		
Amount Net of VAT	898.62		
Less: BIR 2306	29.16		
BIR 2307	17.11	VATable Sales	898.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.35	VAT Zero Rated Sales	0.00
Add : VAT	69.16	VAT Amount	69.16
TOTAL AMOUNT DUE	921.51	TOTAL SALES	967.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3092/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656524485689

Collection Ref. Code	: 1855-43-392-3	Premise Address	: KATIPUNAN EXT.,TISA,CEBU CITY
Account ID	: 6568747144-4		
Customer Name	: APARECE,RISE FAITH MELENDRES	TOTAL AMOUNT DUE	: 2,340.67
Meter Number	: 574003 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65687471444

BC16/226.2/3092/0/10/07-28-2016/97

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661151736849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785039

66104845814

Date : 07-28-2016

BC16/226.2/3111/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610484581-4

Collection Ref. Code : 1855-92-788-8

Customer Information----------

Name : VILLARIN, JOSEPH DENN BOY BESARIO

Premise Address : 872 SITIO TAHNA KATIPUNAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544635 GS6	Pole No	:	0470501
Serial No	:	75883773	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5707
Period From	:	06-22-2016	Prev Rdg	:	5604
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	672	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 841.00	16.82
Sub-Total		25.30
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.06
CURRENT BILL - JULY 2016		1,141.41
TOTAL AMOUNT DUE		1,982.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,400.00

Your monthly electricity consumption chart

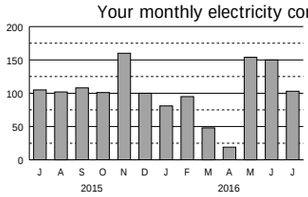

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.41		
Less : VAT	81.46		
Amount Net of VAT	1,059.95		
Less: BIR 2306	34.32		
BIR 2307	20.22	VATable Sales	1,059.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.41	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,086.87	TOTAL SALES	1,141.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3111/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661151736849

Collection Ref. Code	: 1855-92-788-8	Premise Address	: 872 SITIO TAHNA KATIPUNAN,TISA, CEBU CITY		
Account ID	: 6610484581-4				
Customer Name	: VILLARIN, JOSEPH DENN BOY BESARIO	TOTAL AMOUNT DUE	: 1,982.16	Overdue Bill	: 1
Meter Number	: 544635 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66104845814 BC16/226.2/3111/0/10/07-28-2016/97 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484769210131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776448

48445700544

Date : 07-28-2016

BC16/226.2/3112/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844570054-4

Collection Ref. Code : 1857-27-734-1

Customer Information----------

Name : AMANTE,RAMELYN RAMOS

Premise Address : KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	MTR1119762	Pole No	:	0470501
Serial No	:	84399070	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3855
Period From	:	06-22-2016	Prev Rdg	:	3533
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	240	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,443.00	68.86
Sub-Total		95.37
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		432.26
CURRENT BILL - JULY 2016		3,574.57
TOTAL AMOUNT DUE		7,017.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,177.00

Your monthly electricity consumption chart

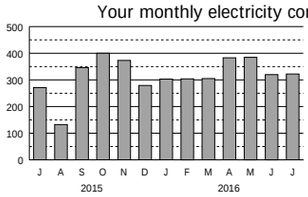

Avg Monthly Usage : 317.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.57		
Less : VAT	255.28		
Amount Net of VAT	3,319.29		
Less: BIR 2306	107.57		
BIR 2307	63.32	VATable Sales	3,319.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.40	VAT Zero Rated Sales	0.00
Add : VAT	255.28	VAT Amount	255.28
TOTAL AMOUNT DUE	3,403.68	TOTAL SALES	3,574.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3112/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484769210131

Collection Ref. Code	: 1857-27-734-1	Premise Address	: KATIPUNAN ST.,TISA		
Account ID	: 4844570054-4				
Customer Name	: AMANTE,RAMELYN RAMOS	TOTAL AMOUNT DUE	: 7,017.67	Overdue Bill	: 1
Meter Number	: MTR1119762				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48445700544 BC16/226.2/3112/0/10/07-28-2016/97 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125021886619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783936

12555300008

Date : 07-28-2016

BC16/226.2/3120/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255530000-8

Collection Ref. Code : 1823-69-569-8

Customer Information----------

Name : MODEQUILLO,EUSEBIO SR M

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375843GS6	Pole No	:	0111826
Serial No	:	2003133821	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34948
Period From	:	06-22-2016	Prev Rdg	:	34673
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	140	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		85.19
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		369.74
CURRENT BILL - JULY 2016		3,057.87
TOTAL AMOUNT DUE		6,185.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,144.00

Your monthly electricity consumption chart

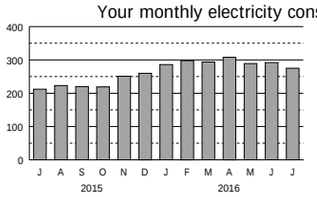

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.87		
Less : VAT	218.56		
Amount Net of VAT	2,839.31		
Less: BIR 2306	92.08		
BIR 2307	54.17	VATable Sales	2,839.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.06	VAT Zero Rated Sales	0.00
Add : VAT	218.56	VAT Amount	218.56
TOTAL AMOUNT DUE	2,911.62	TOTAL SALES	3,057.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3120/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125021886619

Collection Ref. Code	: 1823-69-569-8	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 1255530000-8				
Customer Name	: MODEQUILLO,EUSEBIO SR M	TOTAL AMOUNT DUE	: 6,185.17	Overdue Bill	: 1
Meter Number	: 375843GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12555300008 BC16/226.2/3120/0/10/07-28-2016/97 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412799533528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776028

41265642144

Date : 07-28-2016

BC16/226.2/3121/0502136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126564214-4

Collection Ref. Code : 1855-67-866-7

Customer Information----------

Name : PASAOL,NANCY GARDOCE

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3048 EVS6	Pole No	:	0502136
Serial No	:	01412525	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12759
Period From	:	06-22-2016	Prev Rdg	:	12384
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	232	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,247.00	64.94
Sub-Total		95.81
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		501.34
CURRENT BILL - JULY 2016		4,144.79
TOTAL AMOUNT DUE		7,392.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,352.00

Your monthly electricity consumption chart

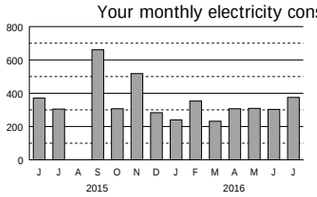

Avg Monthly Usage : 351.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.79		
Less : VAT	295.35		
Amount Net of VAT	3,849.44		
Less: BIR 2306	124.42		
BIR 2307	73.42	VATable Sales	3,849.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,651.60	VAT Zero Rated Sales	0.00
Add : VAT	295.35	VAT Amount	295.35
TOTAL AMOUNT DUE	3,946.95	TOTAL SALES	4,144.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3121/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412799533528

Collection Ref. Code	: 1855-67-866-7	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 4126564214-4				
Customer Name	: PASAOL,NANCY GARDOCE	TOTAL AMOUNT DUE	: 7,392.00	Overdue Bill	: 1
Meter Number	: 3048 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41265642144 BC16/226.2/3121/0/10/07-28-2016/97 5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550623009894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777896

5509694371

Date : 07-28-2016

BC16/226.2/3121/0502136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509694371-1

Collection Ref. Code : 1863-24-290-2

Customer Information----------

Name : MANABAT,TERESITA MISA

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	MTR1147003	Pole No	:	0502136
Serial No	:	40098423	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	667
Period From	:	06-22-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	233	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.57
CURRENT BILL - JULY 2016		1,584.75
TOTAL AMOUNT DUE		3,335.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,904.00

Your monthly electricity consumption chart

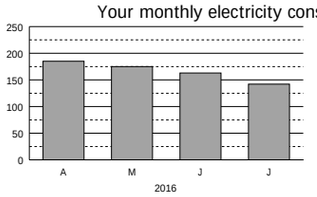

Avg Monthly Usage : 166.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.75		
Less : VAT	113.47		
Amount Net of VAT	1,471.28		
Less: BIR 2306	47.82		
BIR 2307	28.07	VATable Sales	1,471.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.39	VAT Zero Rated Sales	0.00
Add : VAT	113.47	VAT Amount	113.47
TOTAL AMOUNT DUE	1,508.86	TOTAL SALES	1,584.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3121/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550623009894

Collection Ref. Code	: 1863-24-290-2	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 5509694371-1				
Customer Name	: MANABAT,TERESITA MISA	TOTAL AMOUNT DUE	: 3,335.53	Overdue Bill	: 1
Meter Number	: MTR1147003				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5509694371

BC16/226.2/3121/0/10/07-28-2016/97

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753063401174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780152

75361712112

Date : 07-28-2016

BC16/226.2/3122/0111791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536171211-2

Collection Ref. Code : 1853-61-818-7

Customer Information----------

Name : HINGPIT,CERELITO INITAY

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553588 GS6	Pole No	:	0111791
Serial No	:	74702166	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12010
Period From	:	06-22-2016	Prev Rdg	:	11638
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	690	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,056.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,006.72
Transmission Charge	0.5997/kWh	223.09
System Loss Charge	0.864/kWh	321.41
Sub-Total		2,551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,056.00	81.12
Sub-Total		111.74
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		127.24
Transmission		5.31
System Loss		19.13
Distribution		128.33
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		501.98
CURRENT BILL - JULY 2016		4,234.34
TOTAL AMOUNT DUE		8,290.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,280.00

Your monthly electricity consumption chart

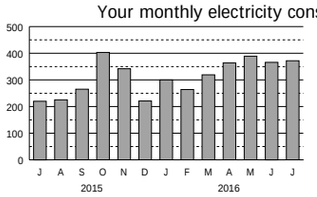

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.34		
Less : VAT	296.78		
Amount Net of VAT	3,937.56		
Less: BIR 2306	126.22		
BIR 2307	75.21	VATable Sales	3,937.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,736.13	VAT Zero Rated Sales	0.00
Add : VAT	296.78	VAT Amount	296.78
TOTAL AMOUNT DUE	4,032.91	TOTAL SALES	4,234.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3122/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753063401174

Collection Ref. Code	: 1853-61-818-7	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 7536171211-2				
Customer Name	: HINGPIT,CERELITO INITAY	TOTAL AMOUNT DUE	: 8,290.51	Overdue Bill	: 1
Meter Number	: 553588 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75361712112 BC16/226.2/3122/0/10/07-28-2016/97 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533984253964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767465

53355300004

Date : 07-28-2016

BC16/226.2/3130/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335530000-4

Collection Ref. Code : 1823-52-332-3

Customer Information----------

Name : DACLAN,KATHERINE JOYCE GONZAGA

Premise Address : MOHON I,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017567	Pole No	:	0111805
Serial No	:	121752554	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2584
Period From	:	06-22-2016	Prev Rdg	:	2447
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	444	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 832.00	16.64
Sub-Total		27.92
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.61
CURRENT BILL - JULY 2016		1,509.77
TOTAL AMOUNT DUE		2,341.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,498.00

Your monthly electricity consumption chart

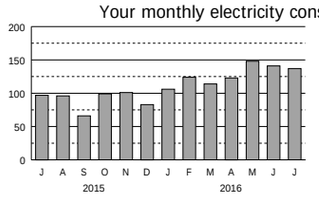

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.77		
Less : VAT	107.40		
Amount Net of VAT	1,402.37		
Less: BIR 2306	45.25		
BIR 2307	26.74	VATable Sales	1,402.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.38	VAT Zero Rated Sales	0.00
Add : VAT	107.40	VAT Amount	107.40
TOTAL AMOUNT DUE	1,437.78	TOTAL SALES	1,509.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3130/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533984253964

Collection Ref. Code	: 1823-52-332-3	Premise Address	: MOHON I,TISA, CEBU CITY		
Account ID	: 5335530000-4				
Customer Name	: DACLAN,KATHERINE JOYCE GONZAGA	TOTAL AMOUNT DUE	: 2,341.68	Overdue Bill	: 1
Meter Number	: MTR1017567				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53355300004 BC16/226.2/3130/0/10/07-28-2016/97 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740059654048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771529

74055300003

Date : 07-28-2016

BC16/226.2/3160/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405530000-3

Collection Ref. Code : 1811-80-380-6

Customer Information----------

Name : DACLAN,ESTER

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	177613DS6	Pole No	:	0111805
Serial No	:	14089983	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	41147
Period From	:	06-22-2016	Prev Rdg	:	40964
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.18
CURRENT BILL - JULY 2016		2,045.05
TOTAL AMOUNT DUE		4,494.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,751.00

Your monthly electricity consumption chart

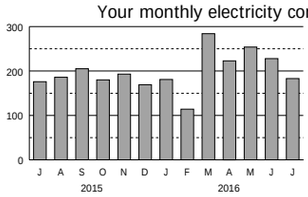

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.05		
Less : VAT	146.52		
Amount Net of VAT	1,898.53		
Less: BIR 2306	61.72		
BIR 2307	36.23	VATable Sales	1,898.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.58	VAT Zero Rated Sales	0.00
Add : VAT	146.52	VAT Amount	146.52
TOTAL AMOUNT DUE	1,947.10	TOTAL SALES	2,045.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3160/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740059654048

Collection Ref. Code : 1811-80-380-6

Account ID : 7405530000-3

Customer Name : DACLAN,ESTER

Meter Number : 177613DS6

Period : Jun 2016

Premise Address : MOHON TISA

TOTAL AMOUNT DUE : 4,494.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74055300003 BC16/226.2/3160/0/10/07-28-2016/97 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250886895248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777669

25055300005

Date : 07-28-2016

BC16/226.2/3210/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505530000-5

Collection Ref. Code : 1811-80-428-4

Customer Information----------

Name : YNIESTA,ALICIA P

Premise Address : TISA RD TO FILTRO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162189WS6	Pole No	:	0111805
Serial No	:	48054903	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12998
Period From	:	06-22-2016	Prev Rdg	:	12905
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	204	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 21.04
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.85
CURRENT BILL - JULY 2016		983.40
TOTAL AMOUNT DUE		2,140.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,021.00

Your monthly electricity consumption chart

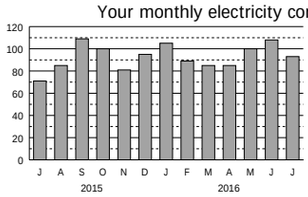

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.40		
Less : VAT	70.08		
Amount Net of VAT	913.32		
Less: BIR 2306	29.56		
BIR 2307	17.38	VATable Sales	913.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.38	VAT Zero Rated Sales	0.00
Add : VAT	70.08	VAT Amount	70.08
TOTAL AMOUNT DUE	936.46	TOTAL SALES	983.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3210/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250886895248

Collection Ref. Code	: 1811-80-428-4	Premise Address	: TISA RD TO FILTRO,CEBU CITY		
Account ID	: 2505530000-5				
Customer Name	: YNIESTA,ALICIA P	TOTAL AMOUNT DUE	: 2,140.15	Overdue Bill	: 1
Meter Number	: 162189WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25055300005 BC16/226.2/3210/0/10/07-28-2016/97 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036727594602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769509

03647300007

Date : 07-28-2016

BC16/226.2/3220/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364730000-7

Collection Ref. Code : 1833-24-038-3

Customer Information----------

Name : YNIESTA,FELIX M TM

Premise Address : SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	176773DS6	Pole No	:	0111812
Serial No	:	14088764	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33978
Period From	:	06-22-2016	Prev Rdg	:	33715
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,545.50	70.91
Sub-Total		92.56
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		355.04
CURRENT BILL - JULY 2016		2,937.17
TOTAL AMOUNT DUE		6,482.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,091.00

Your monthly electricity consumption chart

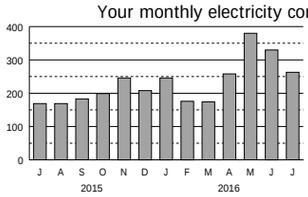

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.17		
Less : VAT	210.37		
Amount Net of VAT	2,726.80		
Less: BIR 2306	88.61		
BIR 2307	52.03	VATable Sales	2,726.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.16	VAT Zero Rated Sales	0.00
Add : VAT	210.37	VAT Amount	210.37
TOTAL AMOUNT DUE	2,796.53	TOTAL SALES	2,937.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3220/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036727594602

Collection Ref. Code	: 1833-24-038-3	Premise Address	: SITIO MANOL TISA		
Account ID	: 0364730000-7				
Customer Name	: YNIESTA,FELIX M TM	TOTAL AMOUNT DUE	: 6,482.74	Overdue Bill	: 1
Meter Number	: 176773DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03647300007

BC16/226.2/3220/0/10/07-28-2016/97

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721027197289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781301

72135300001

Date : 07-28-2016

BC16/226.2/3260/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213530000-1

Collection Ref. Code : 1821-93-146-7

Customer Information----------

Name : CABALUNA,ELVIRA C

Premise Address : KATIPUNAN ST MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166376WS6	Pole No	:	0111812
Serial No	:	47068977	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12977
Period From	:	06-22-2016	Prev Rdg	:	12849
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.59
CURRENT BILL - JULY 2016		1,427.57
TOTAL AMOUNT DUE		2,939.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,014.00

Your monthly electricity consumption chart

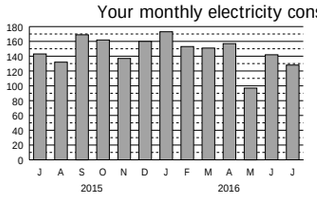

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.57		
Less : VAT	102.19		
Amount Net of VAT	1,325.38		
Less: BIR 2306	43.06		
BIR 2307	25.29	VATable Sales	1,325.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.03	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,359.22	TOTAL SALES	1,427.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3260/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721027197289

Collection Ref. Code	: 1821-93-146-7	Premise Address	: KATIPUNAN ST MOHON I,TISA,CEBU CITY		
Account ID	: 7213530000-1				
Customer Name	: CABALUNA,ELVIRA C	TOTAL AMOUNT DUE	: 2,939.20	Overdue Bill	: 1
Meter Number	: 166376WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72135300001 BC16/226.2/3260/0/10/07-28-2016/97 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324965395552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782746

32445300000

Date : 07-28-2016

BC16/226.2/3330/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244530000-0

Collection Ref. Code : 1831-46-968-5

Customer Information----------

Name : ROSAL,AMELIA L M1

Premise Address : CABARRUBIAS HEIGHTS,MOHON I TISA

TIN :

Metering Information----------

Meter No	:	176710DS6	Pole No	:	0111812
Serial No	:	13517664	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	84782
Period From	:	06-22-2016	Prev Rdg	:	84699
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	650	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 60.26
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.21
CURRENT BILL - JULY 2016		833.06
TOTAL AMOUNT DUE		1,765.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,488.00

Your monthly electricity consumption chart

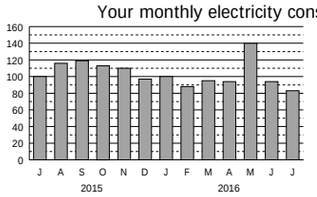

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.06		
Less : VAT	59.20		
Amount Net of VAT	773.86		
Less: BIR 2306	24.98		
BIR 2307	14.69	VATable Sales	773.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.19	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	793.39	TOTAL SALES	833.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3330/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324965395552

Collection Ref. Code	: 1831-46-968-5	Premise Address	: CABARRUBIAS HEIGHTS,MOHON I TISA		
Account ID	: 3244530000-0				
Customer Name	: ROSAL,AMELIA L M1	TOTAL AMOUNT DUE	: 1,765.79	Overdue Bill	: 1
Meter Number	: 176710DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32445300000

BC16/226.2/3330/0/10/07-28-2016/97

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426206928869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785198

42645300007

Date : 07-28-2016

BC16/226.2/3350/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264530000-7

Collection Ref. Code : 1831-54-839-9

Customer Information----------

Name : ROSAL,AMELIA L M2

Premise Address : CABARRUBIAS HEIGHTS,TISA

TIN :

Metering Information----------

Meter No	:	MTR1054463	Pole No	:	0111812
Serial No	:	121451629	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2026
Period From	:	06-22-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	650	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.74
CURRENT BILL - JULY 2016		1,362.69
TOTAL AMOUNT DUE		2,881.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,338.00

Your monthly electricity consumption chart

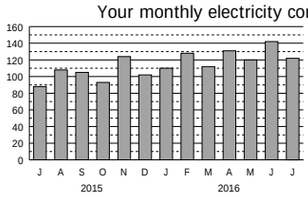

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.69		
Less : VAT	97.63		
Amount Net of VAT	1,265.06		
Less: BIR 2306	41.15		
BIR 2307	24.14	VATable Sales	1,265.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.77	VAT Zero Rated Sales	0.00
Add : VAT	97.63	VAT Amount	97.63
TOTAL AMOUNT DUE	1,297.40	TOTAL SALES	1,362.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3350/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426206928869

Collection Ref. Code	: 1831-54-839-9	Premise Address	: CABARRUBIAS HEIGHTS,TISA		
Account ID	: 4264530000-7				
Customer Name	: ROSAL,AMELIA L M2	TOTAL AMOUNT DUE	: 2,881.38	Overdue Bill	: 1
Meter Number	: MTR1054463				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42645300007 BC16/226.2/3350/0/10/07-28-2016/97 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840500281582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772182

84055300002

Date : 07-28-2016

BC16/226.2/3440/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405530000-2

Collection Ref. Code : 1811-80-395-4

Customer Information----------

Name : BANCALE,GENARA LAPERA

Premise Address : MOJON TISA BSDE

TIN :

Metering Information----------

Meter No	:	MTR1029252	Pole No	:	0111784
Serial No	:	38190203	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2013
Period From	:	06-22-2016	Prev Rdg	:	1944
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 114.96
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.09
CURRENT BILL - JULY 2016		622.96
TOTAL AMOUNT DUE		1,443.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 860.00

Your monthly electricity consumption chart

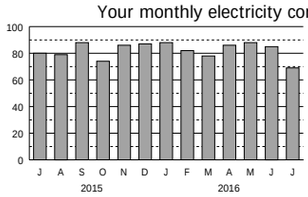

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.96		
Less : VAT	44.16		
Amount Net of VAT	578.80		
Less: BIR 2306	18.65		
BIR 2307	10.92	VATable Sales	578.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.23	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	593.39	TOTAL SALES	622.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3440/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840500281582

Collection Ref. Code	: 1811-80-395-4	Premise Address	: MOJON TISA BSDE		
Account ID	: 8405530000-2				
Customer Name	: BANCALE,GENARA LAPERA	TOTAL AMOUNT DUE	: 1,443.13	Overdue Bill	: 1
Meter Number	: MTR1029252				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84055300002 BC16/226.2/3440/0/10/07-28-2016/97 5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540217309797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771519

54055300005

Date : 07-28-2016

BC16/226.2/3460/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405530000-5

Collection Ref. Code : 1811-80-371-7

Customer Information----------

Name : CABURNAY,LUCIA T

Premise Address : BK. 875 MOHON TISA RD.,TO FILTER

TIN :

Metering Information----------

Meter No	:	141804WS6	Pole No	:	0111784
Serial No	:	44154577	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30398
Period From	:	06-22-2016	Prev Rdg	:	30250
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.51
CURRENT BILL - JULY 2016		1,658.87
TOTAL AMOUNT DUE		3,809.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,940.00

Your monthly electricity consumption chart

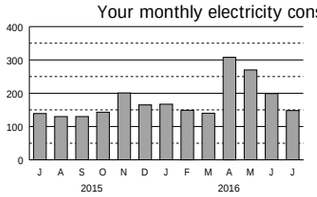

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.87		
Less : VAT	119.07		
Amount Net of VAT	1,539.80		
Less: BIR 2306	50.16		
BIR 2307	29.39	VATable Sales	1,539.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.25	VAT Zero Rated Sales	0.00
Add : VAT	119.07	VAT Amount	119.07
TOTAL AMOUNT DUE	1,579.32	TOTAL SALES	1,658.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3460/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540217309797

Collection Ref. Code	: 1811-80-371-7	Premise Address	: BK. 875 MOHON TISA RD.,TO FILTER
Account ID	: 5405530000-5		
Customer Name	: CABURNAY,LUCIA T	TOTAL AMOUNT DUE	: 3,809.58
Meter Number	: 141804WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54055300005

BC16/226.2/3460/0/10/07-28-2016/97

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153932049905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780204

15355300003

Date : 07-28-2016

BC16/226.2/3480/0111742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535530000-3

Collection Ref. Code : 1823-53-419-8

Customer Information----------

Name : ABELLA,ROSITA S

Premise Address : MOHON I,TISA

TIN :

Metering Information----------

Meter No	:	484573GS6	Pole No	:	0111742
Serial No	:	57619981	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6846
Period From	:	06-22-2016	Prev Rdg	:	6735
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	195	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 971.00	19.42
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.86
CURRENT BILL - JULY 2016		1,231.04
TOTAL AMOUNT DUE		2,202.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,295.00

Your monthly electricity consumption chart

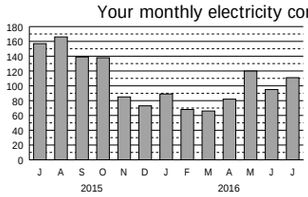

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.04		
Less : VAT	87.86		
Amount Net of VAT	1,143.18		
Less: BIR 2306	37.01		
BIR 2307	21.81	VATable Sales	1,143.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.36	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,172.22	TOTAL SALES	1,231.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3480/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153932049905

Collection Ref. Code	: 1823-53-419-8	Premise Address	: MOHON I,TISA		
Account ID	: 1535530000-3				
Customer Name	: ABELLA,ROSITA S	TOTAL AMOUNT DUE	: 2,202.11	Overdue Bill	: 1
Meter Number	: 484573GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15355300003

BC16/226.2/3480/0/10/07-28-2016/97

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176712295063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773772

17657300004

Date : 07-28-2016

BC16/226.2/3530/0111742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765730000-4

Collection Ref. Code : 1845-72-527-1

Customer Information----------

Name : ALCARIA,SERGIO M

Premise Address : MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487266GS6	Pole No	:	0111742
Serial No	:	63063229	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8174
Period From	:	06-22-2016	Prev Rdg	:	8021
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	239	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.40
CURRENT BILL - JULY 2016		1,698.59
TOTAL AMOUNT DUE		3,208.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 464.00

Your monthly electricity consumption chart

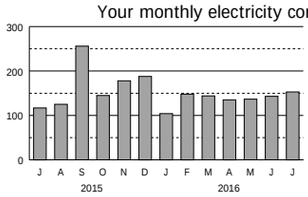

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.59		
Less : VAT	121.32		
Amount Net of VAT	1,577.27		
Less: BIR 2306	51.11		
BIR 2307	30.09	VATable Sales	1,577.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.07	VAT Zero Rated Sales	0.00
Add : VAT	121.32	VAT Amount	121.32
TOTAL AMOUNT DUE	1,617.39	TOTAL SALES	1,698.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3530/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176712295063

Collection Ref. Code	: 1845-72-527-1	Premise Address	: MOHON I,TISA,CEBU CITY		
Account ID	: 1765730000-4				
Customer Name	: ALCARIA,SERGIO M	TOTAL AMOUNT DUE	: 3,208.83	Overdue Bill	: 1
Meter Number	: 487266GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17657300004 BC16/226.2/3530/0/10/07-28-2016/97 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848181324309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777320

84822000695

Date : 07-28-2016

BC16/226.2/3531/0450291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482200069-5

Collection Ref. Code : 1855-75-344-8

Customer Information----------

Name : CANOY,JAYDELOYD SOLON

Premise Address : SITIO TAHNA,TISA CEBU

TIN :

Metering Information----------

Meter No	:	1611 EVS6	Pole No	:	0450291
Serial No	:	01412806	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1153
Period From	:	06-22-2016	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	246	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 164.42
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.87
CURRENT BILL - JULY 2016		203.09
TOTAL AMOUNT DUE		373.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 211.00

Your monthly electricity consumption chart

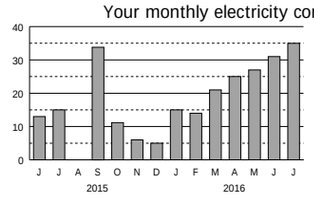

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.09		
Less : VAT	13.92		
Amount Net of VAT	189.17		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.78	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	193.70	TOTAL SALES	203.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3531/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848181324309

Collection Ref. Code	: 1855-75-344-8	Premise Address	: SITIO TAHNA,TISA CEBU
Account ID	: 8482200069-5		
Customer Name	: CANOY,JAYDELOYD SOLON	TOTAL AMOUNT DUE	: 373.31
Meter Number	: 1611 EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84822000695 BC16/226.2/3531/0/10/07-28-2016/97 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010465938730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773650

01036284642

Date : 07-28-2016

BC16/226.2/3535/0470480/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103628464-2

Collection Ref. Code : 1853-84-791-7

Customer Information----------

Name : CABORNAY,ALEX MANUEL

Premise Address : KATIPUNAN ST. SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560742 GS6	Pole No	:	0470480
Serial No	:	51416823	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1587
Period From	:	06-22-2016	Prev Rdg	:	1508
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	332	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 95.56
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.82
CURRENT BILL - JULY 2016		751.58
TOTAL AMOUNT DUE		1,608.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 811.00

Your monthly electricity consumption chart

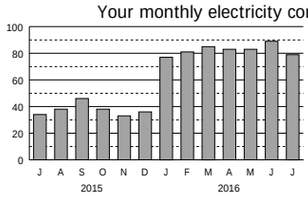

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.58		
Less : VAT	53.26		
Amount Net of VAT	698.32		
Less: BIR 2306	22.47		
BIR 2307	13.21	VATable Sales	698.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.64	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	715.90	TOTAL SALES	751.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3535/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010465938730

Collection Ref. Code	: 1853-84-791-7	Premise Address	: KATIPUNAN ST. SITIO TAHNA,TISA,CEBU CITY
Account ID	: 0103628464-2		
Customer Name	: CABORNAY,ALEX MANUEL	TOTAL AMOUNT DUE	: 1,608.57
Meter Number	: 560742 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01036284642

BC16/226.2/3535/0/10/07-28-2016/97

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658447723720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783522

65882996351

Date : 07-28-2016

BC16/226.2/3535/0111791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588299635-1

Collection Ref. Code : 1863-86-983-2

Customer Information----------

Name : ARGALLON,MERRY ANN CABATU-AN

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142813	Pole No	:	0111791
Serial No	:	40100491	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	70
Period From	:	06-22-2016	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	132	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.09
CURRENT BILL - JULY 2016		97.81
TOTAL AMOUNT DUE		194.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 18.58

Your monthly electricity consumption chart

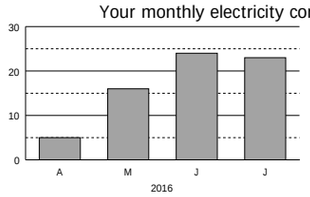

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.81		
Less : VAT	6.53		
Amount Net of VAT	91.28		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.85	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	93.38	TOTAL SALES	97.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3535/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658447723720

Collection Ref. Code	: 1863-86-983-2	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 6588299635-1				
Customer Name	: ARGALLON,MERRY ANN CABATU-AN	TOTAL AMOUNT DUE	: 194.23	Overdue Bill	: 1
Meter Number	: MTR1142813				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65882996351

BC16/226.2/3535/0/10/07-28-2016/97

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738913384331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770497

73863990369

Date : 07-28-2016

BC16/226.2/3536/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386399036-9

Collection Ref. Code : 1863-65-647-2

Customer Information----------

Name : NOYNAY,JUNREL PINO

Premise Address : HAPI HAPI COMPOUND,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143492	Pole No	:	0111826
Serial No	:	84455393	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1622
Period From	:	06-22-2016	Prev Rdg	:	1166
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	136	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,851.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,459.85
Transmission Charge	0.3063/kWh	139.67
System Loss Charge	0.885/kWh	403.56
Sub-Total		3,003.08
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,851.50	97.03
Sub-Total		134.56
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		155.96
Transmission		3.32
System Loss		24.58
Distribution		157.17
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		611.77
CURRENT BILL - JULY 2016		5,059.16
TOTAL AMOUNT DUE		9,910.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,230.00

Your monthly electricity consumption chart

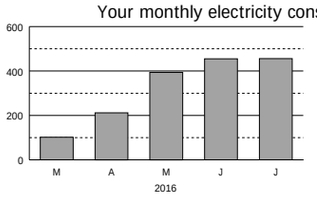

Avg Monthly Usage : 323.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,059.16		
Less : VAT	361.18		
Amount Net of VAT	4,697.98		
Less: BIR 2306	152.16		
BIR 2307	89.62	VATable Sales	4,697.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,456.20	VAT Zero Rated Sales	0.00
Add : VAT	361.18	VAT Amount	361.18
TOTAL AMOUNT DUE	4,817.38	TOTAL SALES	5,059.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3536/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738913384331

Collection Ref. Code	: 1863-65-647-2	Premise Address	: HAPI HAPI COMPOUND,TISA,CEBU CITY		
Account ID	: 7386399036-9				
Customer Name	: NOYNAY,JUNREL PINO	TOTAL AMOUNT DUE	: 9,910.71	Overdue Bill	: 1
Meter Number	: MTR1143492				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73863990369

BC16/226.2/3536/0/10/07-28-2016/97

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825646902494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784397

82518984776

Date : 07-28-2016

BC16/226.2/3537/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251898477-6

Collection Ref. Code : 1863-49-560-6

Customer Information----------

Name : BASTINEN,ROSARIO CASTANARES

Premise Address : KATIPUNAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139557	Pole No	:	0111826
Serial No	:	40090498	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	411
Period From	:	06-22-2016	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	312	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.04
CURRENT BILL - JULY 2016		331.03
TOTAL AMOUNT DUE		726.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 317.00

Your monthly electricity consumption chart

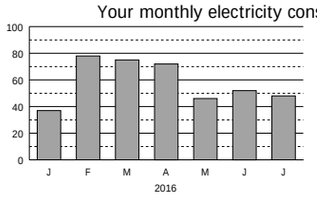

Avg Monthly Usage : 58.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.03		
Less : VAT	23.06		
Amount Net of VAT	307.97		
Less: BIR 2306	9.79		
BIR 2307	5.70	VATable Sales	307.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.48	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	315.54	TOTAL SALES	331.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3537/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825646902494

Collection Ref. Code	: 1863-49-560-6	Premise Address	: KATIPUNAN,TISA,CEBU CITY
Account ID	: 8251898477-6		
Customer Name	: BASTINEN,ROSARIO CASTANARES	TOTAL AMOUNT DUE	: 726.45
Meter Number	: MTR1139557		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82518984776 BC16/226.2/3537/0/10/07-28-2016/97 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155014896576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782006

15544108010

Date : 07-28-2016

BC16/226.2/3538/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554410801-0

Collection Ref. Code : 1853-83-242-1

Customer Information----------

Name : MEEGAN,ANILINE VILLARIN

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030063	Pole No	:	0502010
Serial No	:	121516721	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1594
Period From	:	06-22-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	322	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 142.88
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.46
CURRENT BILL - JULY 2016		420.27
TOTAL AMOUNT DUE		861.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 410.00

Your monthly electricity consumption chart

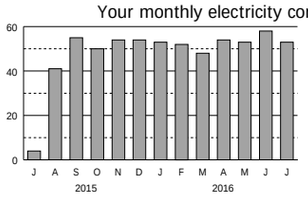

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.27		
Less : VAT	29.50		
Amount Net of VAT	390.77		
Less: BIR 2306	12.49		
BIR 2307	7.31	VATable Sales	390.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.97	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	400.47	TOTAL SALES	420.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3538/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155014896576

Collection Ref. Code	: 1853-83-242-1	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 1554410801-0				
Customer Name	: MEEGAN,ANILINE VILLARIN	TOTAL AMOUNT DUE	: 861.76	Overdue Bill	: 1
Meter Number	: MTR1030063				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15544108010 BC16/226.2/3538/0/10/07-28-2016/97 5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930904956574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786481

93095300005

Date : 07-28-2016

BC16/226.2/3540/0502024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309530000-5

Collection Ref. Code : 1839-89-299-4

Customer Information----------

Name : ABAPO,MARGIE A

Premise Address : SITIO TAHNA,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418320GS6	Pole No	:	0502024
Serial No	:	91767706	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26060
Period From	:	06-22-2016	Prev Rdg	:	25732
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	200	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,483.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.5997/kWh	196.70
System Loss Charge	0.864/kWh	283.39
Sub-Total		2,249.45
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,483.50	69.67
Sub-Total		96.67
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		112.18
Transmission		4.68
System Loss		16.88
Distribution		113.22
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		442.46
CURRENT BILL - JULY 2016		3,732.09
TOTAL AMOUNT DUE		7,215.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,000.00

Your monthly electricity consumption chart

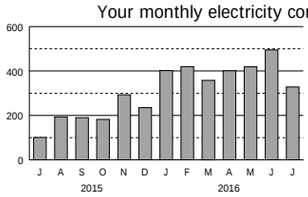

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.09		
Less : VAT	261.52		
Amount Net of VAT	3,470.57		
Less: BIR 2306	111.22		
BIR 2307	66.29	VATable Sales	3,470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.06	VAT Zero Rated Sales	0.00
Add : VAT	261.52	VAT Amount	261.52
TOTAL AMOUNT DUE	3,554.58	TOTAL SALES	3,732.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3540/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930904956574

Collection Ref. Code	: 1839-89-299-4	Premise Address	: SITIO TAHNA,,TISA,CEBU CITY		
Account ID	: 9309530000-5				
Customer Name	: ABAPO,MARGIE A	TOTAL AMOUNT DUE	: 7,215.69	Overdue Bill	: 1
Meter Number	: 418320GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93095300005

BC16/226.2/3540/0/10/07-28-2016/97

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336330053434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769809

33665300001

Date : 07-28-2016

BC16/226.2/3550/0502024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366530000-1

Collection Ref. Code : 1823-91-290-7

Customer Information----------

Name : ANO-OS,JEROME S

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395505GS6	Pole No	:	0502024
Serial No	:	2003158696	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18200
Period From	:	06-22-2016	Prev Rdg	:	18116
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 76.04
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.51
CURRENT BILL - JULY 2016		826.02
TOTAL AMOUNT DUE		1,016.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 600.00

Your monthly electricity consumption chart

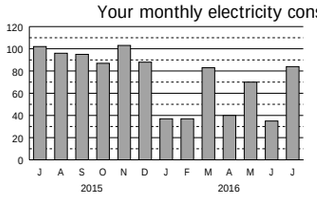

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.02		
Less : VAT	58.07		
Amount Net of VAT	767.95		
Less: BIR 2306	24.51		
BIR 2307	14.56	VATable Sales	767.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.88	VAT Zero Rated Sales	0.00
Add : VAT	58.07	VAT Amount	58.07
TOTAL AMOUNT DUE	786.95	TOTAL SALES	826.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3550/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336330053434

Collection Ref. Code	: 1823-91-290-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 3366530000-1				
Customer Name	: ANO-OS,JEROME S	TOTAL AMOUNT DUE	: 1,016.91	Overdue Bill	: 1
Meter Number	: 395505GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33665300001 BC16/226.2/3550/0/10/07-28-2016/97 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640029982593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771906

64097300004

Date : 07-28-2016

BC16/226.2/3560/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409730000-4

Collection Ref. Code : 1837-24-509-6

Customer Information----------

Name : PUAQUE,CHERYL B TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	129288WS6	Pole No	:	0502010
Serial No	:	72117611	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21654
Period From	:	06-22-2016	Prev Rdg	:	21220
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,416.00	88.32
Sub-Total		124.04
Government Charges		
Franchise Tax - Local		31.72
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		581.81
CURRENT BILL - JULY 2016		4,810.84
TOTAL AMOUNT DUE		9,226.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,390.00

Your monthly electricity consumption chart

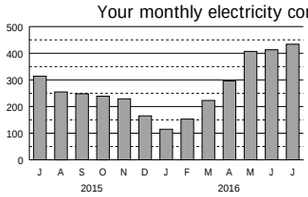

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,810.84		
Less : VAT	343.32		
Amount Net of VAT	4,467.52		
Less: BIR 2306	144.62		
BIR 2307	85.22	VATable Sales	4,467.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,237.68	VAT Zero Rated Sales	0.00
Add : VAT	343.32	VAT Amount	343.32
TOTAL AMOUNT DUE	4,581.00	TOTAL SALES	4,810.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3560/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640029982593

Collection Ref. Code : 1837-24-509-6

Account ID : 6409730000-4

Customer Name : PUAQUE,CHERYL B TM

Meter Number : 129288WS6

Period : Jun 2016

Premise Address : SITIO TAHNA TISA

TOTAL AMOUNT DUE : 9,226.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64097300004 BC16/226.2/3560/0/10/07-28-2016/97 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858194198692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784180

85877300005

Date : 07-28-2016

BC16/226.2/3600/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587730000-5

Collection Ref. Code : 1835-70-293-7

Customer Information----------

Name : GUIZONA,MANUEL S TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	119244DS6	Pole No	:	0502010
Serial No	:	23930678	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16747
Period From	:	06-22-2016	Prev Rdg	:	16665
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 61.39
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.74
CURRENT BILL - JULY 2016		821.01
TOTAL AMOUNT DUE		1,649.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 816.00

Your monthly electricity consumption chart

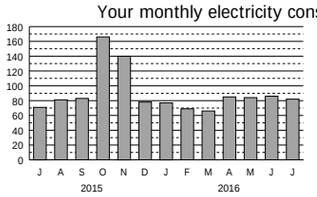

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.01		
Less : VAT	58.28		
Amount Net of VAT	762.73		
Less: BIR 2306	24.59		
BIR 2307	14.47	VATable Sales	762.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.67	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	781.95	TOTAL SALES	821.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3600/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858194198692

Collection Ref. Code	: 1835-70-293-7	Premise Address	: SITIO TAHNA TISA		
Account ID	: 8587730000-5				
Customer Name	: GUIZONA,MANUEL S TM	TOTAL AMOUNT DUE	: 1,649.81	Overdue Bill	: 1
Meter Number	: 119244DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85877300005

BC16/226.2/3600/0/10/07-28-2016/97

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932705437260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787258

93267300007

Date : 07-28-2016

BC16/226.2/3610/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326730000-7

Collection Ref. Code : 1833-63-530-2

Customer Information----------

Name : PAEZ,EDNA DACLAN

Premise Address : KATIPUNAN ST.,SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557596 GS6	Pole No	:	0502010
Serial No	:	72110701	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2675
Period From	:	06-22-2016	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 140.44
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.77
CURRENT BILL - JULY 2016		423.02
TOTAL AMOUNT DUE		986.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 410.00

Your monthly electricity consumption chart

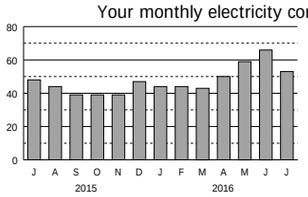

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.02		
Less : VAT	29.79		
Amount Net of VAT	393.23		
Less: BIR 2306	12.61		
BIR 2307	7.36	VATable Sales	393.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.26	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	403.05	TOTAL SALES	423.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3610/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932705437260

Collection Ref. Code	: 1833-63-530-2	Premise Address	: KATIPUNAN ST.,SITIO TAHNA,TISA, CEBU CITY
Account ID	: 9326730000-7		
Customer Name	: PAEZ,EDNA DACLAN	TOTAL AMOUNT DUE	: 986.58
Meter Number	: 557596 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93267300007 BC16/226.2/3610/0/10/07-28-2016/97 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630417802830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787533

63035300001

Date : 07-28-2016

BC16/226.2/3620/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303530000-1

Collection Ref. Code : 1821-84-863-2

Customer Information----------

Name : BATIANCILA,MARIZA TM V

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277018GS6	Pole No	:	0502010
Serial No	:	48577214	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14230
Period From	:	06-22-2016	Prev Rdg	:	14104
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	160	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.40
CURRENT BILL - JULY 2016		1,401.26
TOTAL AMOUNT DUE		2,709.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,248.00

Your monthly electricity consumption chart

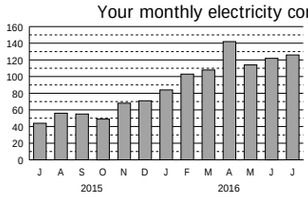

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.26		
Less : VAT	100.14		
Amount Net of VAT	1,301.12		
Less: BIR 2306	42.19		
BIR 2307	24.82	VATable Sales	1,301.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.11	VAT Zero Rated Sales	0.00
Add : VAT	100.14	VAT Amount	100.14
TOTAL AMOUNT DUE	1,334.25	TOTAL SALES	1,401.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3620/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630417802830

Collection Ref. Code : 1821-84-863-2

Account ID : 6303530000-1

Customer Name : BATIANCILA,MARIZA TM V

Meter Number : 277018GS6

Period : Jun 2016

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,709.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63035300001 BC16/226.2/3620/0/10/07-28-2016/97 5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442088283867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773921

44216300002

Date : 07-28-2016

BC16/226.2/3630/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421630000-2

Collection Ref. Code : 1825-60-992-6

Customer Information----------

Name : MARABI,ALICIA

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	153570DS6	Pole No	:	0502010
Serial No	:	13415234	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	74147
Period From	:	06-22-2016	Prev Rdg	:	73879
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		94.92
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		361.86
CURRENT BILL - JULY 2016		2,993.58
TOTAL AMOUNT DUE		6,636.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,700.00

Your monthly electricity consumption chart

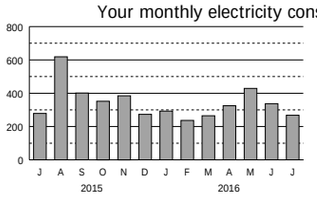

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.58		
Less : VAT	214.44		
Amount Net of VAT	2,779.14		
Less: BIR 2306	90.34		
BIR 2307	53.03	VATable Sales	2,779.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.77	VAT Zero Rated Sales	0.00
Add : VAT	214.44	VAT Amount	214.44
TOTAL AMOUNT DUE	2,850.21	TOTAL SALES	2,993.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3630/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442088283867

Collection Ref. Code	: 1825-60-992-6	Premise Address	: KATIPUNAN ST TISA		
Account ID	: 4421630000-2				
Customer Name	: MARABI,ALICIA	TOTAL AMOUNT DUE	: 6,636.68	Overdue Bill	: 1
Meter Number	: 153570DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44216300002 BC16/226.2/3630/0/10/07-28-2016/97 5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578994394262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773825

57847300001

Date : 07-28-2016

BC16/226.2/3670/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784730000-1

Collection Ref. Code : 1833-37-272-7

Customer Information----------

Name : GUIZONA,MERYLINA N

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	MTR1032983	Pole No	:	0502010
Serial No	:	125286871	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4079
Period From	:	06-22-2016	Prev Rdg	:	3925
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.37
CURRENT BILL - JULY 2016		1,723.82
TOTAL AMOUNT DUE		3,870.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,870.00

Your monthly electricity consumption chart

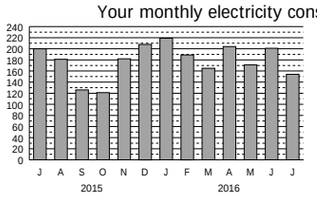

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.82		
Less : VAT	123.62		
Amount Net of VAT	1,600.20		
Less: BIR 2306	52.08		
BIR 2307	30.54	VATable Sales	1,600.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.58	VAT Zero Rated Sales	0.00
Add : VAT	123.62	VAT Amount	123.62
TOTAL AMOUNT DUE	1,641.20	TOTAL SALES	1,723.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3670/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578994394262

Collection Ref. Code	: 1833-37-272-7	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 5784730000-1				
Customer Name	: GUIZONA,MERYLINA N	TOTAL AMOUNT DUE	: 3,870.43	Overdue Bill	: 1
Meter Number	: MTR1032983				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57847300001 BC16/226.2/3670/0/10/07-28-2016/97 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586510087205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778518

58645300003

Date : 07-28-2016

BC16/226.2/3700/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864530000-3

Collection Ref. Code : 1843-63-560-7

Customer Information----------

Name : SUICO,REY VINCENT L

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435041GS6	Pole No	:	0502010
Serial No	:	58751538	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3789
Period From	:	06-22-2016	Prev Rdg	:	3744
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	380	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		403.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.5997/kWh	26.99
System Loss Charge	0.864/kWh	38.88
Sub-Total		308.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 753.50	15.07
Sub-Total		18.78
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		15.39
Transmission		0.65
System Loss		2.32
Distribution		16.05
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.97
CURRENT BILL - JULY 2016		523.13
TOTAL AMOUNT DUE		926.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 350.00

Your monthly electricity consumption chart

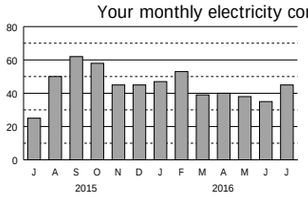

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.13		
Less : VAT	37.08		
Amount Net of VAT	486.05		
Less: BIR 2306	15.77		
BIR 2307	9.29	VATable Sales	486.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.99	VAT Zero Rated Sales	0.00
Add : VAT	37.08	VAT Amount	37.08
TOTAL AMOUNT DUE	498.07	TOTAL SALES	523.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3700/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586510087205

Collection Ref. Code	: 1843-63-560-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 5864530000-3				
Customer Name	: SUICO,REY VINCENT L	TOTAL AMOUNT DUE	: 926.53	Overdue Bill	: 1
Meter Number	: 435041GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58645300003 BC16/226.2/3700/0/10/07-28-2016/97 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710064807451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774428

71066300006

Date : 07-28-2016

BC16/226.2/3710/0502024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106630000-6

Collection Ref. Code : 1827-94-575-3

Customer Information----------

Name : DACLAN,WILFREDA L

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1053810	Pole No	:	0502024
Serial No	:	125288928	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3590
Period From	:	06-22-2016	Prev Rdg	:	3431
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.07
CURRENT BILL - JULY 2016		1,770.59
TOTAL AMOUNT DUE		3,587.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,990.00

Your monthly electricity consumption chart

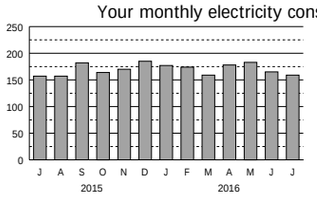

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.59		
Less : VAT	126.65		
Amount Net of VAT	1,643.94		
Less: BIR 2306	53.34		
BIR 2307	31.36	VATable Sales	1,643.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.24	VAT Zero Rated Sales	0.00
Add : VAT	126.65	VAT Amount	126.65
TOTAL AMOUNT DUE	1,685.89	TOTAL SALES	1,770.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3710/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710064807451

Collection Ref. Code : 1827-94-575-3

Account ID : 7106630000-6

Customer Name : DACLAN,WILFREDA L

Meter Number : MTR1053810

Period : Jun 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 3,587.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71066300006

BC16/226.2/3710/0/10/07-28-2016/97

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114002481494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777306

11487741495

Date : 07-28-2016

BC16/226.2/3715/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148774149-5

Collection Ref. Code : 1861-62-740-8

Customer Information----------

Name : PADIN,NATHANIEL CALAGO

Premise Address : KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080395	Pole No	:	0111826
Serial No	:	40011120	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2762
Period From	:	06-22-2016	Prev Rdg	:	2502
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	244	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		107.95
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		353.11
CURRENT BILL - JULY 2016		2,922.28
TOTAL AMOUNT DUE		7,249.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,202.00

Your monthly electricity consumption chart

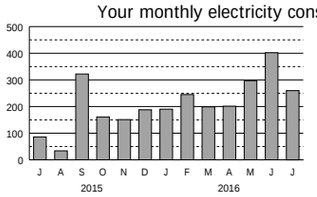

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.28		
Less : VAT	209.97		
Amount Net of VAT	2,712.31		
Less: BIR 2306	88.44		
BIR 2307	51.77	VATable Sales	2,712.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.10	VAT Zero Rated Sales	0.00
Add : VAT	209.97	VAT Amount	209.97
TOTAL AMOUNT DUE	2,782.07	TOTAL SALES	2,922.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3715/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114002481494

Collection Ref. Code	: 1861-62-740-8	Premise Address	: KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 1148774149-5				
Customer Name	: PADIN,NATHANIEL CALAGO	TOTAL AMOUNT DUE	: 7,249.65	Overdue Bill	: 1
Meter Number	: MTR1080395				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11487741495 BC16/226.2/3715/0/10/07-28-2016/97 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271552530151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

27197300000

Date : 07-28-2016

BC16/226.2/3760/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719730000-0

Collection Ref. Code : 1837-42-947-2

Customer Information----------

Name : ALTARIBA,EVELYN L TM

Premise Address : TAHNA BRGY TISA

TIN :

Metering Information----------

Meter No	:	408734GS6	Pole No	:	0502010
Serial No	:	57953602	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15877
Period From	:	06-22-2016	Prev Rdg	:	15759
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.53
CURRENT BILL - JULY 2016		1,310.93
TOTAL AMOUNT DUE		2,458.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,094.00

Your monthly electricity consumption chart

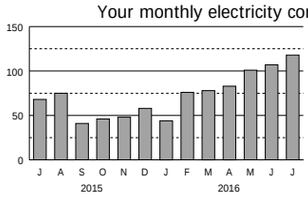

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.93		
Less : VAT	93.67		
Amount Net of VAT	1,217.26		
Less: BIR 2306	39.46		
BIR 2307	23.22	VATable Sales	1,217.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.58	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,248.25	TOTAL SALES	1,310.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3760/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271552530151

Collection Ref. Code	: 1837-42-947-2	Premise Address	: TAHNA BRGY TISA		
Account ID	: 2719730000-0				
Customer Name	: ALTARIBA,EVELYN L TM	TOTAL AMOUNT DUE	: 2,458.30	Overdue Bill	: 1
Meter Number	: 408734GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27197300000

BC16/226.2/3760/0/10/07-28-2016/97

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058361020697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784465

05835300004

Date : 07-28-2016

BC16/226.2/3770/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583530000-4

Collection Ref. Code : 1811-55-917-4

Customer Information----------

Name : CASIPONG,LUSTIANA TM V.

Premise Address : TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275560 GS6	Pole No	:	0502031
Serial No	:	39816453	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5276
Period From	:	06-22-2016	Prev Rdg	:	5126
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.84
CURRENT BILL - JULY 2016		1,669.24
TOTAL AMOUNT DUE		3,318.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,565.00

Your monthly electricity consumption chart

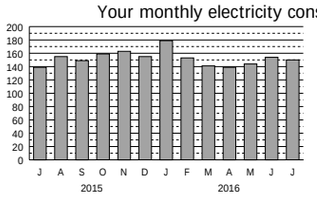

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.24		
Less : VAT	119.35		
Amount Net of VAT	1,549.89		
Less: BIR 2306	50.28		
BIR 2307	29.57	VATable Sales	1,549.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.04	VAT Zero Rated Sales	0.00
Add : VAT	119.35	VAT Amount	119.35
TOTAL AMOUNT DUE	1,589.39	TOTAL SALES	1,669.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3770/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058361020697

Collection Ref. Code : 1811-55-917-4

Account ID : 0583530000-4

Customer Name : CASIPONG,LUSTIANA TM V.

Meter Number : 275560 GS6

Period : Jun 2016

Premise Address : TAHNA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,318.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05835300004

BC16/226.2/3770/0/10/07-28-2016/97

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121111305344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781463

12197300002

Date : 07-28-2016

BC16/226.2/3800/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219730000-2

Collection Ref. Code : 1837-33-083-2

Customer Information----------

Name : IGLAMO,FLORENCIA YU

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	133240WS6	Pole No	:	0502010
Serial No	:	72112591	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42239
Period From	:	06-22-2016	Prev Rdg	:	42185
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.24
CURRENT BILL - JULY 2016		425.31
TOTAL AMOUNT DUE		748.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 206.00

Your monthly electricity consumption chart

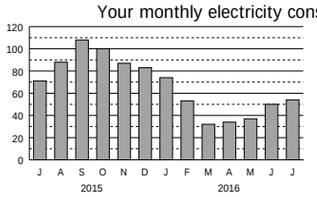

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.31		
Less : VAT	29.75		
Amount Net of VAT	395.56		
Less: BIR 2306	12.60		
BIR 2307	7.40	VATable Sales	395.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.56	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	405.31	TOTAL SALES	425.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3800/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121111305344

Collection Ref. Code	: 1837-33-083-2	Premise Address	: SITIO TAHNA TISA		
Account ID	: 1219730000-2				
Customer Name	: IGLAMO,FLORENCIA YU	TOTAL AMOUNT DUE	: 748.61	Overdue Bill	: 1
Meter Number	: 133240WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12197300002

BC16/226.2/3800/0/10/07-28-2016/97

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585440651076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778158

58507300000

Date : 07-28-2016

BC16/226.2/3820/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850730000-0

Collection Ref. Code : 1821-63-866-2

Customer Information----------

Name : VILLACORTA,PETER TM E.

Premise Address : TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324261GS6	Pole No	:	0502031
Serial No	:	48171817	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3596
Period From	:	06-22-2016	Prev Rdg	:	3522
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 91.76
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.52
CURRENT BILL - JULY 2016		701.84
TOTAL AMOUNT DUE		1,394.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 710.00

Your monthly electricity consumption chart

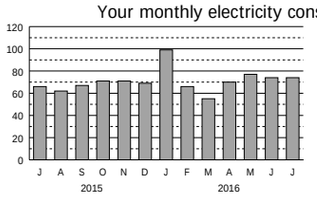

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.84		
Less : VAT	49.66		
Amount Net of VAT	652.18		
Less: BIR 2306	20.96		
BIR 2307	12.34	VATable Sales	652.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.88	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	668.54	TOTAL SALES	701.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3820/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585440651076

Collection Ref. Code	: 1821-63-866-2	Premise Address	: TAHNA,TISA,CEBU CITY		
Account ID	: 5850730000-0				
Customer Name	: VILLACORTA,PETER TM E.	TOTAL AMOUNT DUE	: 1,394.42	Overdue Bill	: 1
Meter Number	: 324261GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58507300000 BC16/226.2/3820/0/10/07-28-2016/97 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391759020373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784790

39197300005

Date : 07-28-2016

BC16/226.2/3840/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919730000-5

Collection Ref. Code : 1837-45-086-2

Customer Information----------

Name : BUSCANO,JULIA A TM

Premise Address : SITIO TAHNA BRGY TISA

TIN :

Metering Information----------

Meter No	:	011218 EFS6	Pole No	:	0502031
Serial No	:	121435196	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	481
Period From	:	06-22-2016	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.54
CURRENT BILL - JULY 2016		677.92
TOTAL AMOUNT DUE		1,126.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 747.00

Your monthly electricity consumption chart

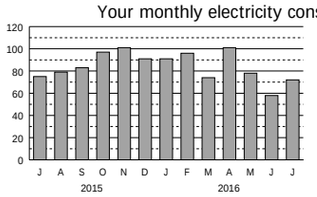

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.92		
Less : VAT	47.81		
Amount Net of VAT	630.11		
Less: BIR 2306	20.19		
BIR 2307	11.92	VATable Sales	630.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.00	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	645.81	TOTAL SALES	677.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3840/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391759020373

Collection Ref. Code	: 1837-45-086-2	Premise Address	: SITIO TAHNA BRGY TISA		
Account ID	: 3919730000-5				
Customer Name	: BUSCANO,JULIA A TM	TOTAL AMOUNT DUE	: 1,126.90	Overdue Bill	: 1
Meter Number	: 011218 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39197300005

BC16/226.2/3840/0/10/07-28-2016/97

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541239563664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772173

54197300004

Date : 07-28-2016

BC16/226.2/3860/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419730000-4

Collection Ref. Code : 1837-35-587-8

Customer Information----------

Name : TORQUEDO,FLORENCITA A TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	142527WS6	Pole No	:	0502031
Serial No	:	58803501	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30248
Period From	:	06-22-2016	Prev Rdg	:	30152
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 21.30
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.80
CURRENT BILL - JULY 2016		1,015.40
TOTAL AMOUNT DUE		2,230.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 600.00

Your monthly electricity consumption chart

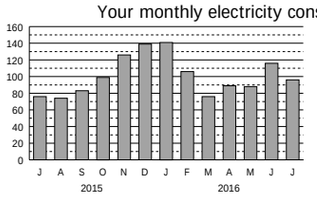

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.40		
Less : VAT	72.40		
Amount Net of VAT	943.00		
Less: BIR 2306	30.53		
BIR 2307	17.95	VATable Sales	943.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.52	VAT Zero Rated Sales	0.00
Add : VAT	72.40	VAT Amount	72.40
TOTAL AMOUNT DUE	966.92	TOTAL SALES	1,015.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3860/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541239563664

Collection Ref. Code	: 1837-35-587-8	Premise Address	: SITIO TAHNA TISA		
Account ID	: 5419730000-4				
Customer Name	: TORQUEDO,FLORENCITA A TM	TOTAL AMOUNT DUE	: 2,230.45	Overdue Bill	: 1
Meter Number	: 142527WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54197300004 BC16/226.2/3860/0/10/07-28-2016/97 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034488672093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768011

03461824033

Date : 07-28-2016

BC16/226.2/3861/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346182403-3

Collection Ref. Code : 1855-56-983-3

Customer Information----------

Name : GABRIEL,IRIS TORQUEDO

Premise Address : BLK 14 LOT 9,SITIO TAHNA,TISA, CEBU CITY

TIN : 213-086-165-000

Metering Information----------

Meter No	:	MTR1004312	Pole No	:	0502031
Serial No	:	121571672	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5612
Period From	:	06-22-2016	Prev Rdg	:	5434
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	876	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.94
CURRENT BILL - JULY 2016		1,958.48
TOTAL AMOUNT DUE		2,974.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,000.00

Your monthly electricity consumption chart

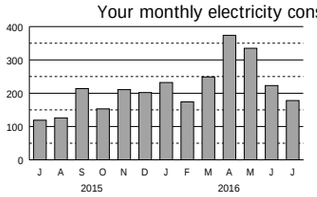

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.48		
Less : VAT	139.23		
Amount Net of VAT	1,819.25		
Less: BIR 2306	58.66		
BIR 2307	34.69	VATable Sales	1,819.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.90	VAT Zero Rated Sales	0.00
Add : VAT	139.23	VAT Amount	139.23
TOTAL AMOUNT DUE	1,865.13	TOTAL SALES	1,958.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3861/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034488672093

Collection Ref. Code	: 1855-56-983-3	Premise Address	: BLK 14 LOT 9,SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 0346182403-3				
Customer Name	: GABRIEL,IRIS TORQUEDO	TOTAL AMOUNT DUE	: 2,974.90	Overdue Bill	: 1
Meter Number	: MTR1004312				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03461824033 BC16/226.2/3861/0/10/07-28-2016/97 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529260936115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784725

52976300005

Date : 07-28-2016

BC16/226.2/3900/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297630000-5

Collection Ref. Code : 1811-25-491-8

Customer Information----------

Name : CAMORO,LOWELA TM Y.

Premise Address : TAHNA,Cebu City

TIN :

Metering Information----------

Meter No	:	494575 GS6	Pole No	:	0502031
Serial No	:	81096747	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5954
Period From	:	06-22-2016	Prev Rdg	:	5918
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 166.47
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.12
CURRENT BILL - JULY 2016		211.74
TOTAL AMOUNT DUE		515.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 184.00

Your monthly electricity consumption chart

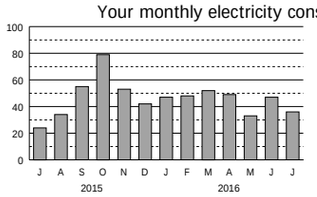

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.74		
Less : VAT	14.63		
Amount Net of VAT	197.11		
Less: BIR 2306	6.23		
BIR 2307	3.60	VATable Sales	197.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.28	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	201.91	TOTAL SALES	211.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3900/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529260936115

Collection Ref. Code	: 1811-25-491-8	Premise Address	: TAHNA,Cebu City		
Account ID	: 5297630000-5				
Customer Name	: CAMORO,LOWELA TM Y.	TOTAL AMOUNT DUE	: 515.98	Overdue Bill	: 1
Meter Number	: 494575 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52976300005

BC16/226.2/3900/0/10/07-28-2016/97

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226487136531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783830

22657300004

Date : 07-28-2016

BC16/226.2/3980/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265730000-4

Collection Ref. Code : 1833-48-689-7

Customer Information----------

Name : JOMUAD,ARLENE C TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	447775GS6	Pole No	:	0502080
Serial No	:	58752112	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3921
Period From	:	06-22-2016	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 142.67
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.48
CURRENT BILL - JULY 2016		420.50
TOTAL AMOUNT DUE		872.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 557.00

Your monthly electricity consumption chart

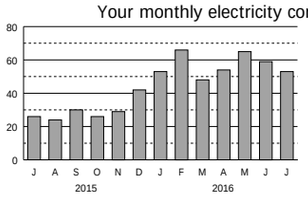

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.50		
Less : VAT	29.52		
Amount Net of VAT	390.98		
Less: BIR 2306	12.50		
BIR 2307	7.31	VATable Sales	390.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.17	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	400.69	TOTAL SALES	420.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3980/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226487136531

Collection Ref. Code	: 1833-48-689-7	Premise Address	: SITIO TAHNA TISA		
Account ID	: 2265730000-4				
Customer Name	: JOMUAD,ARLENE C TM	TOTAL AMOUNT DUE	: 872.58	Overdue Bill	: 1
Meter Number	: 447775GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22657300004

BC16/226.2/3980/0/10/07-28-2016/97

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456669026846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783211

45626300003

Date : 07-28-2016

BC16/226.2/3990/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562630000-3

Collection Ref. Code : 1839-70-515-9

Customer Information----------

Name : CABIGAS,GEMMA A.

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	434300GS6	Pole No	:	0502080
Serial No	:	54003397	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12035
Period From	:	06-22-2016	Prev Rdg	:	11972
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	50	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		- 71.73
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.35
CURRENT BILL - JULY 2016		606.79
TOTAL AMOUNT DUE		1,854.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,167.00

Your monthly electricity consumption chart

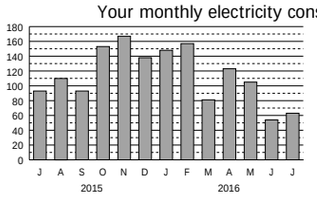

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.79		
Less : VAT	44.37		
Amount Net of VAT	562.42		
Less: BIR 2306	18.71		
BIR 2307	10.65	VATable Sales	562.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.06	VAT Zero Rated Sales	0.00
Add : VAT	44.37	VAT Amount	44.37
TOTAL AMOUNT DUE	577.43	TOTAL SALES	606.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3990/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456669026846

Collection Ref. Code	: 1839-70-515-9		Premise Address	: TISA	
Account ID	: 4562630000-3				
Customer Name	: CABIGAS,GEMMA	A.	TOTAL AMOUNT DUE	: 1,854.69	Overdue Bill : 1
Meter Number	: 434300GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45626300003 BC16/226.2/3990/0/10/07-28-2016/97 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090556750784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781153

09085300003

Date : 07-28-2016

BC16/226.2/4000/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908530000-3

Collection Ref. Code : 1845-26-131-3

Customer Information----------

Name : ERANES,CRESENCIANO JR R

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465325GS6	Pole No	:	0502080
Serial No	:	67333166	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7086
Period From	:	06-22-2016	Prev Rdg	:	6978
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	653	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.99
CURRENT BILL - JULY 2016		1,208.07
TOTAL AMOUNT DUE		2,160.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 444.00

Your monthly electricity consumption chart

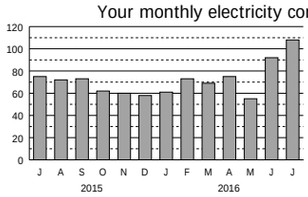

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.07		
Less : VAT	86.58		
Amount Net of VAT	1,121.49		
Less: BIR 2306	36.47		
BIR 2307	21.40	VATable Sales	1,121.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.62	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,150.20	TOTAL SALES	1,208.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4000/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090556750784

Collection Ref. Code	: 1845-26-131-3	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY
Account ID	: 0908530000-3		
Customer Name	: ERANES,CRESENCIANO JR R	TOTAL AMOUNT DUE	: 2,160.27
Meter Number	: 465325GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09085300003 BC16/226.2/4000/0/10/07-28-2016/97 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176766388588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773801

17647300007

Date : 07-28-2016

BC16/226.2/4010/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764730000-7

Collection Ref. Code : 1845-44-338-1

Customer Information----------

Name : BACANGOY,JOEL A

Premise Address : SITIO TAHNA/,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474303GS6	Pole No	:	0502080
Serial No	:	63848571	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5231
Period From	:	06-22-2016	Prev Rdg	:	5164
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	554	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 115.56
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.24
CURRENT BILL - JULY 2016		600.63
TOTAL AMOUNT DUE		1,202.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 469.00

Your monthly electricity consumption chart

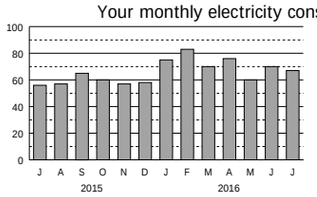

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.63		
Less : VAT	42.41		
Amount Net of VAT	558.22		
Less: BIR 2306	17.92		
BIR 2307	10.53	VATable Sales	558.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.77	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	572.18	TOTAL SALES	600.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4010/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176766388588

Collection Ref. Code	: 1845-44-338-1	Premise Address	: SITIO TAHNA/,TISA,CEBU CITY
Account ID	: 1764730000-7		
Customer Name	: BACANGOY,JOEL A	TOTAL AMOUNT DUE	: 1,202.15 Overdue Bill : 1
Meter Number	: 474303GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17647300007 BC16/226.2/4010/0/10/07-28-2016/97 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826968779985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785137

82675300006

Date : 07-28-2016

BC16/226.2/4040/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267530000-6

Collection Ref. Code : 1811-98-206-9

Customer Information----------

Name : ALCANTARA,ROGELIO TM A.

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355267GS6	Pole No	:	0502094
Serial No	:	52209672	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	45717
Period From	:	06-22-2016	Prev Rdg	:	45372
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,840.50	76.81
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		463.46
CURRENT BILL - JULY 2016		3,832.89
TOTAL AMOUNT DUE		7,673.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,741.00

Your monthly electricity consumption chart

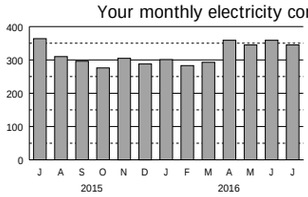

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.89		
Less : VAT	273.84		
Amount Net of VAT	3,559.05		
Less: BIR 2306	115.36		
BIR 2307	67.89	VATable Sales	3,559.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.80	VAT Zero Rated Sales	0.00
Add : VAT	273.84	VAT Amount	273.84
TOTAL AMOUNT DUE	3,649.64	TOTAL SALES	3,832.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4040/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826968779985

Collection Ref. Code	: 1811-98-206-9	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 8267530000-6				
Customer Name	: ALCANTARA,ROGELIO TM A.	TOTAL AMOUNT DUE	: 7,673.54	Overdue Bill	: 1
Meter Number	: 355267GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82675300006 BC16/226.2/4040/0/10/07-28-2016/97 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230975778344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786546

23055300000

Date : 07-28-2016

BC16/226.2/4060/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305530000-0

Collection Ref. Code : 1811-80-158-7

Customer Information----------

Name : CABORNAY,GERVASIO F

Premise Address : BSD OWWS PUMP TISA

TIN :

Metering Information----------

Meter No	:	434317GS6	Pole No	:	0502080
Serial No	:	79278572	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12373
Period From	:	06-22-2016	Prev Rdg	:	12202
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.54
CURRENT BILL - JULY 2016		1,915.82
TOTAL AMOUNT DUE		2,442.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 526.78

Your monthly electricity consumption chart

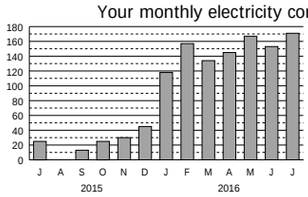

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.82		
Less : VAT	137.44		
Amount Net of VAT	1,778.38		
Less: BIR 2306	57.88		
BIR 2307	33.94	VATable Sales	1,778.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.56	VAT Zero Rated Sales	0.00
Add : VAT	137.44	VAT Amount	137.44
TOTAL AMOUNT DUE	1,824.00	TOTAL SALES	1,915.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4060/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230975778344

Collection Ref. Code	: 1811-80-158-7	Premise Address	: BSD OWWS PUMP TISA		
Account ID	: 2305530000-0				
Customer Name	: CABORNAY,GERVASIO F	TOTAL AMOUNT DUE	: 2,442.40	Overdue Bill	: 1
Meter Number	: 434317GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23055300000

BC16/226.2/4060/0/10/07-28-2016/97

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306298332441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771610

30687300001

Date : 07-28-2016

BC16/226.2/4080/0502066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068730000-1

Collection Ref. Code : 1835-96-662-4

Customer Information----------

Name : BABAO,SIMEON C TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	447918GS6	Pole No	:	0502066
Serial No	:	80702805	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23431
Period From	:	06-22-2016	Prev Rdg	:	23229
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		61.67
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.63
CURRENT BILL - JULY 2016		2,246.59
TOTAL AMOUNT DUE		4,498.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,331.00

Your monthly electricity consumption chart

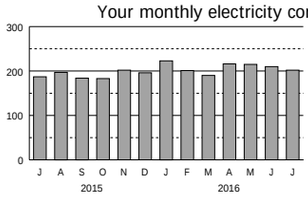

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.59		
Less : VAT	160.58		
Amount Net of VAT	2,086.01		
Less: BIR 2306	67.65		
BIR 2307	39.80	VATable Sales	2,086.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.56	VAT Zero Rated Sales	0.00
Add : VAT	160.58	VAT Amount	160.58
TOTAL AMOUNT DUE	2,139.14	TOTAL SALES	2,246.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4080/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306298332441

Collection Ref. Code	: 1835-96-662-4	Premise Address	: SITIO TAHNA TISA		
Account ID	: 3068730000-1				
Customer Name	: BABAO,SIMEON C TM	TOTAL AMOUNT DUE	: 4,498.99	Overdue Bill	: 1
Meter Number	: 447918GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30687300001 BC16/226.2/4080/0/10/07-28-2016/97 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783115418883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777860

78367300007

Date : 07-28-2016

BC16/226.2/4090/0502052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836730000-7

Collection Ref. Code : 1833-78-785-4

Customer Information----------

Name : DACLAN,JOEVER V

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	447365GS6	Pole No	:	0502052
Serial No	:	95748149	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42750
Period From	:	06-22-2016	Prev Rdg	:	42241
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	350	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,061.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,745.75
Transmission Charge	0.3063/kWh	155.91
System Loss Charge	0.885/kWh	450.47
Sub-Total		3,352.13
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,061.50	141.23
Sub-Total		183.13
Government Charges		
Franchise Tax - Local		37.47
Value Added Tax		
Generation		174.08
Transmission		3.72
System Loss		27.44
Distribution		175.37
Others		26.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		687.04
CURRENT BILL - JULY 2016		5,683.71
TOTAL AMOUNT DUE		12,745.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,574.00

Your monthly electricity consumption chart

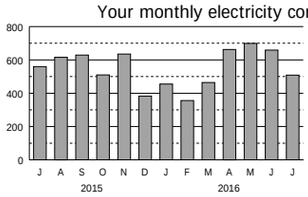

Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.71		
Less : VAT	407.08		
Amount Net of VAT	5,276.63		
Less: BIR 2306	171.50		
BIR 2307	100.68	VATable Sales	5,276.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,004.45	VAT Zero Rated Sales	0.00
Add : VAT	407.08	VAT Amount	407.08
TOTAL AMOUNT DUE	5,411.53	TOTAL SALES	5,683.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4090/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783115418883

Collection Ref. Code	: 1833-78-785-4	Premise Address	: SITIO TAHNA TISA		
Account ID	: 7836730000-7				
Customer Name	: DACLAN,JOEVER V	TOTAL AMOUNT DUE	: 12,745.41	Overdue Bill	: 1
Meter Number	: 447365GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78367300007 BC16/226.2/4090/0/10/07-28-2016/97 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587702722291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779188

58796300000

Date : 07-28-2016

BC16/226.2/4160/0502073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879630000-0

Collection Ref. Code : 1841-96-734-3

Customer Information----------

Name : DINGAL,ERWIN H

Premise Address : SITIO TAHNA,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202001WS6	Pole No	:	0502073
Serial No	:	44171131	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5672
Period From	:	06-22-2016	Prev Rdg	:	5635
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	244	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		166.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.5997/kWh	22.19
System Loss Charge	0.864/kWh	31.97
Sub-Total		253.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.04
Surcharge	0.02 of 166.50	3.33
Sub-Total		6.37
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		12.65
Transmission		0.53
System Loss		1.91
Distribution		13.30
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.89
CURRENT BILL - JULY 2016		420.88
TOTAL AMOUNT DUE		587.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 600.00

Your monthly electricity consumption chart

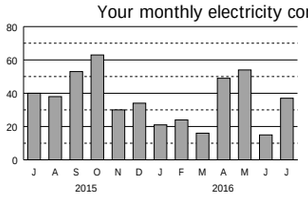

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.88		
Less : VAT	29.49		
Amount Net of VAT	391.39		
Less: BIR 2306	12.54		
BIR 2307	7.48	VATable Sales	391.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.37	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	400.86	TOTAL SALES	420.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4160/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587702722291

Collection Ref. Code	: 1841-96-734-3	Premise Address	: SITIO TAHNA,,TISA,CEBU CITY		
Account ID	: 5879630000-0				
Customer Name	: DINGAL,ERWIN H	TOTAL AMOUNT DUE	: 587.19	Overdue Bill	: 1
Meter Number	: 202001WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58796300000 BC16/226.2/4160/0/10/07-28-2016/97 5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942291273259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773039

94245300002

Date : 07-28-2016

BC16/226.2/4200/0502073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424530000-2

Collection Ref. Code : 1823-33-911-5

Customer Information----------

Name : LAPINID,ALEJANDRO S

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447925GS6	Pole No	:	0502073
Serial No	:	85734026	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5531
Period From	:	06-22-2016	Prev Rdg	:	5415
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	260	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.80
CURRENT BILL - JULY 2016		1,288.38
TOTAL AMOUNT DUE		2,397.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,169.00

Your monthly electricity consumption chart

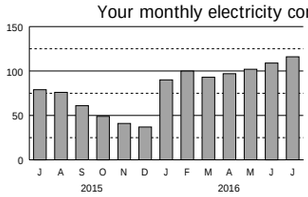

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.38		
Less : VAT	92.05		
Amount Net of VAT	1,196.33		
Less: BIR 2306	38.77		
BIR 2307	22.82	VATable Sales	1,196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.74	VAT Zero Rated Sales	0.00
Add : VAT	92.05	VAT Amount	92.05
TOTAL AMOUNT DUE	1,226.79	TOTAL SALES	1,288.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4200/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942291273259

Collection Ref. Code	: 1823-33-911-5	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 9424530000-2				
Customer Name	: LAPINID,ALEJANDRO S	TOTAL AMOUNT DUE	: 2,397.51	Overdue Bill	: 1
Meter Number	: 447925GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94245300002 BC16/226.2/4200/0/10/07-28-2016/97 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785530983634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779550

78587300001

Date : 07-28-2016

BC16/226.2/4220/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858730000-1

Collection Ref. Code : 1835-94-995-9

Customer Information----------

Name : ZAMORA,GONZALO A TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	MTR1061354	Pole No	:	0502094
Serial No	:	40016017	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2304
Period From	:	06-22-2016	Prev Rdg	:	2195
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,316.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.5997/kWh	65.37
System Loss Charge	0.864/kWh	94.18
Sub-Total		747.54
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		60.91
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		37.28
Transmission		1.56
System Loss		5.62
Distribution		38.03
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.18
CURRENT BILL - JULY 2016		1,276.52
TOTAL AMOUNT DUE		2,592.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,281.00

Your monthly electricity consumption chart

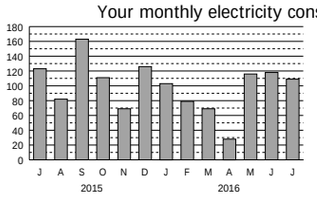

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.52		
Less : VAT	90.81		
Amount Net of VAT	1,185.71		
Less: BIR 2306	38.60		
BIR 2307	22.68	VATable Sales	1,185.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.43	VAT Zero Rated Sales	0.00
Add : VAT	90.81	VAT Amount	90.81
TOTAL AMOUNT DUE	1,215.24	TOTAL SALES	1,276.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4220/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785530983634

Collection Ref. Code	: 1835-94-995-9	Premise Address	: SITIO TAHNA TISA		
Account ID	: 7858730000-1				
Customer Name	: ZAMORA,GONZALO A TM	TOTAL AMOUNT DUE	: 2,592.57	Overdue Bill	: 1
Meter Number	: MTR1061354				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78587300001 BC16/226.2/4220/0/10/07-28-2016/97 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508688163724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773028

50825491322

Date : 07-28-2016

BC16/226.2/4240/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082549132-2

Collection Ref. Code : 1849-63-371-1

Customer Information----------

Name : GABUNADA,JONNAS LACIERDA

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	494104 GS6	Pole No	:	0502094
Serial No	:	67351479	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13510
Period From	:	06-22-2016	Prev Rdg	:	13270
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	222	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,989.50	119.79
Sub-Total		139.55
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		331.12
CURRENT BILL - JULY 2016		2,742.95
TOTAL AMOUNT DUE		5,732.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

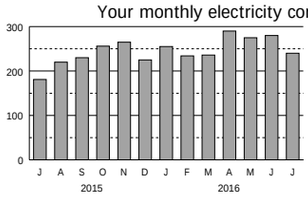

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.95		
Less : VAT	198.70		
Amount Net of VAT	2,544.25		
Less: BIR 2306	83.66		
BIR 2307	48.60	VATable Sales	2,544.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.99	VAT Zero Rated Sales	0.00
Add : VAT	198.70	VAT Amount	198.70
TOTAL AMOUNT DUE	2,610.69	TOTAL SALES	2,742.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4240/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508688163724

Collection Ref. Code	: 1849-63-371-1	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 5082549132-2				
Customer Name	: GABUNADA,JONNAS LACIERDA	TOTAL AMOUNT DUE	: 5,732.61	Overdue Bill	: 1
Meter Number	: 494104 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50825491322 BC16/226.2/4240/0/10/07-28-2016/97 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147924744571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776347

14747300003

Date : 07-28-2016

BC16/226.2/4270/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474730000-3

Collection Ref. Code : 1833-31-122-1

Customer Information----------

Name : ANIEL,MICHAEL P TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	316896GS6	Pole No	:	0502094
Serial No	:	46889320	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14153
Period From	:	06-22-2016	Prev Rdg	:	14071
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 57.90
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.18
CURRENT BILL - JULY 2016		824.94
TOTAL AMOUNT DUE		1,828.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 963.00

Your monthly electricity consumption chart

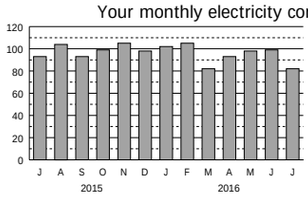

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.94		
Less : VAT	58.70		
Amount Net of VAT	766.24		
Less: BIR 2306	24.76		
BIR 2307	14.54	VATable Sales	766.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.94	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	785.64	TOTAL SALES	824.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4270/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147924744571

Collection Ref. Code	: 1833-31-122-1	Premise Address	: SITIO TAHNA TISA		
Account ID	: 1474730000-3				
Customer Name	: ANIEL,MICHAEL P TM	TOTAL AMOUNT DUE	: 1,828.59	Overdue Bill	: 1
Meter Number	: 316896GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14747300003 BC16/226.2/4270/0/10/07-28-2016/97 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317330691502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778494

31757300004

Date : 07-28-2016

BC16/226.2/4290/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175730000-4

Collection Ref. Code : 1845-73-770-9

Customer Information----------

Name : BACUS,ANN B

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466756GS6	Pole No	:	0502094
Serial No	:	65336175	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10355
Period From	:	06-22-2016	Prev Rdg	:	10251
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 642.50	12.85
Sub-Total		21.41
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.86
CURRENT BILL - JULY 2016		1,147.77
TOTAL AMOUNT DUE		1,790.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 455.00

Your monthly electricity consumption chart

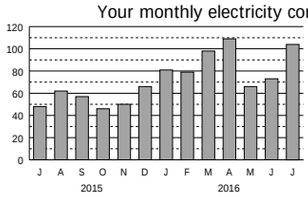

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.77		
Less : VAT	81.73		
Amount Net of VAT	1,066.04		
Less: BIR 2306	34.44		
BIR 2307	20.33	VATable Sales	1,066.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.27	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,093.00	TOTAL SALES	1,147.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4290/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317330691502

Collection Ref. Code : 1845-73-770-9

Account ID : 3175730000-4

Customer Name : BACUS,ANN B

Meter Number : 466756GS6

Period : Jun 2016

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,790.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31757300004

BC16/226.2/4290/0/10/07-28-2016/97

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574441323017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771678

57455300004

Date : 07-28-2016

BC16/226.2/4300/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745530000-4

Collection Ref. Code : 1823-66-020-7

Customer Information----------

Name : MUIT,LEONORA V

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209379WS6	Pole No	:	0502094
Serial No	:	45957070	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19360
Period From	:	06-22-2016	Prev Rdg	:	19193
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	200	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,746.00	74.92
Sub-Total		88.67
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		229.50
CURRENT BILL - JULY 2016		1,900.82
TOTAL AMOUNT DUE		3,745.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,901.00

Your monthly electricity consumption chart

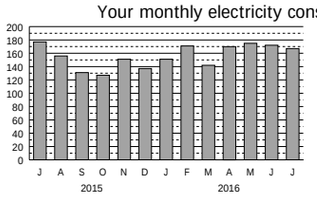

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.82		
Less : VAT	137.42		
Amount Net of VAT	1,763.40		
Less: BIR 2306	57.87		
BIR 2307	33.68	VATable Sales	1,763.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.85	VAT Zero Rated Sales	0.00
Add : VAT	137.42	VAT Amount	137.42
TOTAL AMOUNT DUE	1,809.27	TOTAL SALES	1,900.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4300/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574441323017

Collection Ref. Code	: 1823-66-020-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 5745530000-4				
Customer Name	: MUIT,LEONORA V	TOTAL AMOUNT DUE	: 3,745.62	Overdue Bill	: 1
Meter Number	: 209379WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57455300004 BC16/226.2/4300/0/10/07-28-2016/97 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868149366037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768586

86846300001

Date : 07-28-2016

BC16/226.2/4310/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684630000-1

Collection Ref. Code : 1827-62-698-4

Customer Information----------

Name : HIPONIA,MANUEL R

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	317562GS6	Pole No	:	0502094
Serial No	:	49559915	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11987
Period From	:	06-22-2016	Prev Rdg	:	11966
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	20	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 130.29
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.54
CURRENT BILL - JULY 2016		89.64
TOTAL AMOUNT DUE		185.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 119.00

Your monthly electricity consumption chart

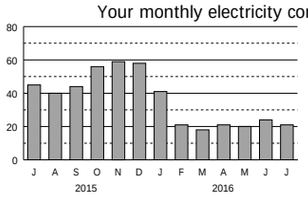

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.64		
Less : VAT	5.99		
Amount Net of VAT	83.65		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	83.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.61	VAT Zero Rated Sales	0.00
Add : VAT	5.99	VAT Amount	5.99
TOTAL AMOUNT DUE	85.60	TOTAL SALES	89.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4310/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868149366037

Collection Ref. Code	: 1827-62-698-4	Premise Address	: TISA LABANGON		
Account ID	: 8684630000-1				
Customer Name	: HIPONIA,MANUEL R	TOTAL AMOUNT DUE	: 185.12	Overdue Bill	: 1
Meter Number	: 317562GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86846300001 BC16/226.2/4310/0/10/07-28-2016/97 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064545232905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787185

06455300001

Date : 07-28-2016

BC16/226.2/4330/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645530000-1

Collection Ref. Code : 1823-64-473-2

Customer Information----------

Name : TOMARONG,AMY C

Premise Address : KATIPUNAN ST SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017306	Pole No	:	0502101
Serial No	:	121752570	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1967
Period From	:	06-22-2016	Prev Rdg	:	1792
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	200	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		234.10
CURRENT BILL - JULY 2016		1,935.43
TOTAL AMOUNT DUE		3,369.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,183.00

Your monthly electricity consumption chart

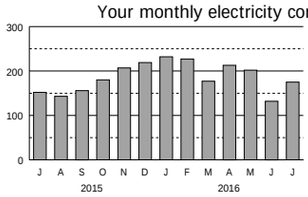

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.43		
Less : VAT	137.96		
Amount Net of VAT	1,797.47		
Less: BIR 2306	58.13		
BIR 2307	34.28	VATable Sales	1,797.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.06	VAT Zero Rated Sales	0.00
Add : VAT	137.96	VAT Amount	137.96
TOTAL AMOUNT DUE	1,843.02	TOTAL SALES	1,935.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4330/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064545232905

Collection Ref. Code	: 1823-64-473-2	Premise Address	: KATIPUNAN ST SITIO TAHNA,TISA,CEBU CITY
Account ID	: 0645530000-1		
Customer Name	: TOMARONG,AMY C	TOTAL AMOUNT DUE	: 3,369.53
Meter Number	: MTR1017306		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06455300001 BC16/226.2/4330/0/10/07-28-2016/97 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012937811386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775485

01245300007

Date : 07-28-2016

BC16/226.2/4370/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124530000-7

Collection Ref. Code : 1823-29-716-1

Customer Information----------

Name : FERRER,JOYCE R

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042934	Pole No	:	0502101
Serial No	:	121743292	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2642
Period From	:	06-22-2016	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	155	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,775.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.5997/kWh	34.78
System Loss Charge	0.864/kWh	50.11
Sub-Total		397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 816.50	16.33
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		19.83
Transmission		0.83
System Loss		2.99
Distribution		20.51
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		79.28
CURRENT BILL - JULY 2016		669.11
Debit Adjustments		39.17
Payment Arrangement		1,958.50
TOTAL AMOUNT DUE		5,441.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,000.00

Your monthly electricity consumption chart

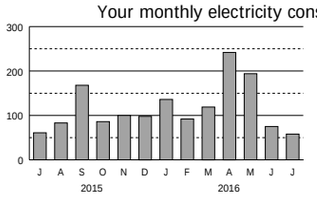

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.11		
Less : VAT	47.22		
Amount Net of VAT	621.89		
Less: BIR 2306	20.08		
BIR 2307	11.89	VATable Sales	621.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.92	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	637.14	TOTAL SALES	669.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4370/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012937811386

Collection Ref. Code	: 1823-29-716-1	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 0124530000-7				
Customer Name	: FERRER,JOYCE R	TOTAL AMOUNT DUE	: 5,441.84	Overdue Bill	: 1
Meter Number	: MTR1042934				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01245300007 BC16/226.2/4370/0/10/07-28-2016/97 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378418918743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775458

37875300008

Date : 07-28-2016

BC16/226.2/4400/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787530000-8

Collection Ref. Code : 1839-50-842-6

Customer Information----------

Name : FABRUADA,MARILYN S

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139708	Pole No	:	0502101
Serial No	:	85061044	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	420
Period From	:	06-22-2016	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 65.02
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.63
CURRENT BILL - JULY 2016		860.05
TOTAL AMOUNT DUE		1,696.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 829.00

Your monthly electricity consumption chart

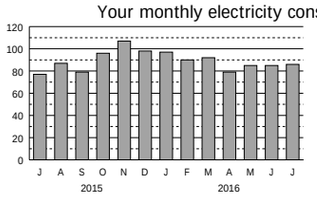

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.05		
Less : VAT	61.01		
Amount Net of VAT	799.04		
Less: BIR 2306	25.74		
BIR 2307	15.16	VATable Sales	799.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.14	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	819.15	TOTAL SALES	860.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4400/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378418918743

Collection Ref. Code	: 1839-50-842-6	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 3787530000-8				
Customer Name	: FABRUADA,MARILYN S	TOTAL AMOUNT DUE	: 1,696.17	Overdue Bill	: 1
Meter Number	: MTR1139708				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37875300008

BC16/226.2/4400/0/10/07-28-2016/97

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693370724636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784157

69367300006

Date : 07-28-2016

BC16/226.2/4410/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936730000-6

Collection Ref. Code : 1833-79-674-8

Customer Information----------

Name : GARZANO,ANALIZA S TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	306395GS6	Pole No	:	0502101
Serial No	:	48063591	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12550
Period From	:	06-22-2016	Prev Rdg	:	12456
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		- 6.07
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.12
CURRENT BILL - JULY 2016		1,011.07
TOTAL AMOUNT DUE		1,440.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,500.00

Your monthly electricity consumption chart

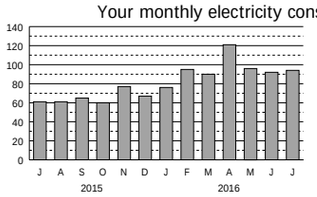

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.07		
Less : VAT	72.68		
Amount Net of VAT	938.39		
Less: BIR 2306	30.62		
BIR 2307	17.87	VATable Sales	938.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.90	VAT Zero Rated Sales	0.00
Add : VAT	72.68	VAT Amount	72.68
TOTAL AMOUNT DUE	962.58	TOTAL SALES	1,011.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4410/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693370724636

Collection Ref. Code	: 1833-79-674-8	Premise Address	: SITIO TAHNA TISA		
Account ID	: 6936730000-6				
Customer Name	: GARZANO,ANALIZA S TM	TOTAL AMOUNT DUE	: 1,440.08	Overdue Bill	: 1
Meter Number	: 306395GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69367300006

BC16/226.2/4410/0/10/07-28-2016/97

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342513604442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773417

34245300008

Date : 07-28-2016

BC16/226.2/4440/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424530000-8

Collection Ref. Code : 1823-33-071-1

Customer Information----------

Name : ANDAMON,LORENA M

Premise Address : SITIO TANAH,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256260GS6	Pole No	:	0502101
Serial No	:	41284423	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18952
Period From	:	06-22-2016	Prev Rdg	:	18782
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	120	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.80
CURRENT BILL - JULY 2016		1,883.74
TOTAL AMOUNT DUE		3,431.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,000.00

Your monthly electricity consumption chart

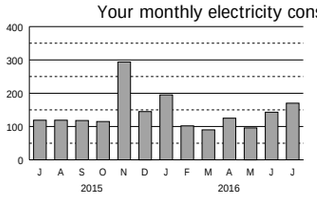

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.74		
Less : VAT	134.38		
Amount Net of VAT	1,749.36		
Less: BIR 2306	56.62		
BIR 2307	33.37	VATable Sales	1,749.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.37	VAT Zero Rated Sales	0.00
Add : VAT	134.38	VAT Amount	134.38
TOTAL AMOUNT DUE	1,793.75	TOTAL SALES	1,883.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4440/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342513604442

Collection Ref. Code : 1823-33-071-1

Account ID : 3424530000-8

Customer Name : ANDAMON,LORENA M

Meter Number : 256260GS6

Period : Jun 2016

Premise Address : SITIO TANAH,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,431.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34245300008

BC16/226.2/4440/0/10/07-28-2016/97

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993085266413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784599

99347107031

Date : 07-28-2016

BC16/226.2/4451/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934710703-1

Collection Ref. Code : 1861-47-191-2

Customer Information----------

Name : PEPITO,RICARDO JR. TURA

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070707	Pole No	:	0502122
Serial No	:	40007285	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1620
Period From	:	06-22-2016	Prev Rdg	:	1461
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		220.19
CURRENT BILL - JULY 2016		1,824.34
TOTAL AMOUNT DUE		3,928.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,095.00

Your monthly electricity consumption chart

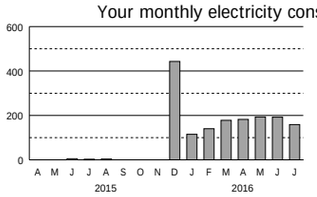

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.34		
Less : VAT	132.41		
Amount Net of VAT	1,691.93		
Less: BIR 2306	55.74		
BIR 2307	32.32	VATable Sales	1,691.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.87	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,736.28	TOTAL SALES	1,824.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4451/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993085266413

Collection Ref. Code	: 1861-47-191-2	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 9934710703-1				
Customer Name	: PEPITO,RICARDO JR. TURA	TOTAL AMOUNT DUE	: 3,928.08	Overdue Bill	: 1
Meter Number	: MTR1070707				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99347107031 BC16/226.2/4451/0/10/07-28-2016/97 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023307474154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782106

02384111072

Date : 07-28-2016

BC16/226.2/4460/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238411107-2

Collection Ref. Code : 1851-47-956-2

Customer Information----------

Name : PINERO,NILDA ANOLING

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	519371 GS6	Pole No	:	0502101
Serial No	:	72178422	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6333
Period From	:	06-22-2016	Prev Rdg	:	6189
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	678	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		88.87
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		199.58
CURRENT BILL - JULY 2016		1,653.82
TOTAL AMOUNT DUE		3,504.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

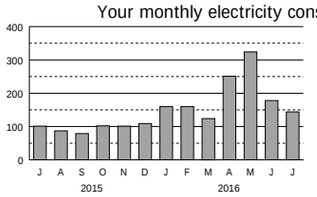

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.82		
Less : VAT	120.06		
Amount Net of VAT	1,533.76		
Less: BIR 2306	50.57		
BIR 2307	29.30	VATable Sales	1,533.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.89	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,573.95	TOTAL SALES	1,653.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4460/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023307474154

Collection Ref. Code	: 1851-47-956-2	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 0238411107-2				
Customer Name	: PINERO,NILDA ANOLING	TOTAL AMOUNT DUE	: 3,504.50	Overdue Bill	: 1
Meter Number	: 519371 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02384111072 BC16/226.2/4460/0/10/07-28-2016/97 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142828018547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773487

14245300000

Date : 07-28-2016

BC16/226.2/4500/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424530000-0

Collection Ref. Code : 1823-32-977-2

Customer Information----------

Name : TEVES,BARRY V

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356222GS6	Pole No	:	0502115
Serial No	:	2002112544	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26387
Period From	:	06-22-2016	Prev Rdg	:	26082
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	200	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,268.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,269.00	85.38
Sub-Total		110.49
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		412.03
CURRENT BILL - JULY 2016		3,408.85
TOTAL AMOUNT DUE		7,677.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,739.00

Your monthly electricity consumption chart

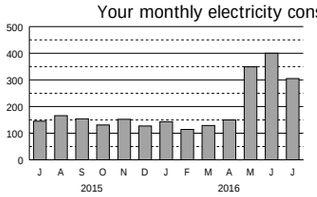

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.85		
Less : VAT	244.25		
Amount Net of VAT	3,164.60		
Less: BIR 2306	102.87		
BIR 2307	60.39	VATable Sales	3,164.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.34	VAT Zero Rated Sales	0.00
Add : VAT	244.25	VAT Amount	244.25
TOTAL AMOUNT DUE	3,245.59	TOTAL SALES	3,408.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4500/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142828018547

Collection Ref. Code	: 1823-32-977-2	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 1424530000-0				
Customer Name	: TEVES,BARRY V	TOTAL AMOUNT DUE	: 7,677.62	Overdue Bill	: 1
Meter Number	: 356222GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14245300000 BC16/226.2/4500/0/10/07-28-2016/97 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642155365232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773142

64267300008

Date : 07-28-2016

BC16/226.2/4520/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426730000-8

Collection Ref. Code : 1833-64-488-3

Customer Information----------

Name : GEOLLEGUE,MA AGENES P TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	393886GS6	Pole No	:	0502115
Serial No	:	52428959	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20855
Period From	:	06-22-2016	Prev Rdg	:	20630
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,219.50	64.39
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.33
CURRENT BILL - JULY 2016		2,517.84
TOTAL AMOUNT DUE		5,737.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,524.00

Your monthly electricity consumption chart

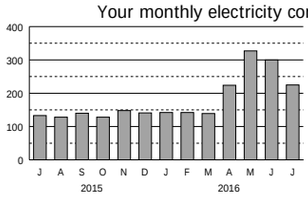

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.84		
Less : VAT	180.54		
Amount Net of VAT	2,337.30		
Less: BIR 2306	76.05		
BIR 2307	44.60	VATable Sales	2,337.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.65	VAT Zero Rated Sales	0.00
Add : VAT	180.54	VAT Amount	180.54
TOTAL AMOUNT DUE	2,397.19	TOTAL SALES	2,517.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4520/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642155365232

Collection Ref. Code	: 1833-64-488-3	Premise Address	: SITIO TAHNA TISA		
Account ID	: 6426730000-8				
Customer Name	: GEOLLEGUE,MA AGENES P TM	TOTAL AMOUNT DUE	: 5,737.34	Overdue Bill	: 1
Meter Number	: 393886GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64267300008 BC16/226.2/4520/0/10/07-28-2016/97 5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666785425140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767353

66657300001

Date : 07-28-2016

BC16/226.2/4530/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665730000-1

Collection Ref. Code : 1833-51-941-8

Customer Information----------

Name : ILAIDA,MARIBEL G TM

Premise Address : TISA MOHON

TIN :

Metering Information----------

Meter No	:	393920GS6	Pole No	:	0502115
Serial No	:	98463312	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25531
Period From	:	06-22-2016	Prev Rdg	:	25357
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.39
CURRENT BILL - JULY 2016		1,956.25
TOTAL AMOUNT DUE		4,794.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,200.00

Your monthly electricity consumption chart

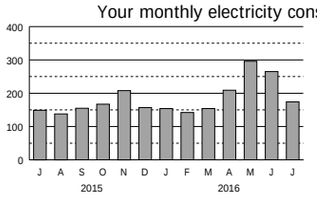

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.25		
Less : VAT	140.58		
Amount Net of VAT	1,815.67		
Less: BIR 2306	59.20		
BIR 2307	34.66	VATable Sales	1,815.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.81	VAT Zero Rated Sales	0.00
Add : VAT	140.58	VAT Amount	140.58
TOTAL AMOUNT DUE	1,862.39	TOTAL SALES	1,956.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4530/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666785425140

Collection Ref. Code	: 1833-51-941-8	Premise Address	: TISA MOHON		
Account ID	: 6665730000-1				
Customer Name	: ILAIDA,MARIBEL G TM	TOTAL AMOUNT DUE	: 4,794.16	Overdue Bill	: 1
Meter Number	: 393920GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66657300001 BC16/226.2/4530/0/10/07-28-2016/97 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424715376411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42486300009

BILLING STATEMENT

1005783128

Date : 07-28-2016

BC16/226.2/4540/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248630000-9

Collection Ref. Code : 1841-64-467-6

Customer Information----------

Name : PAULIN,ROLAND M

Premise Address : KATIPUNAN ST. SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531992 GS6	Pole No	:	0502115
Serial No	:	65449650	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3587
Period From	:	06-22-2016	Prev Rdg	:	3512
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	220	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		876.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.5997/kWh	44.98
System Loss Charge	0.864/kWh	64.80
Sub-Total		514.36
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 876.50	17.53
Sub-Total		23.71
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		25.65
Transmission		1.07
System Loss		3.85
Distribution		26.35
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		101.87
CURRENT BILL - JULY 2016		859.55
TOTAL AMOUNT DUE		1,736.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 988.00

Your monthly electricity consumption chart

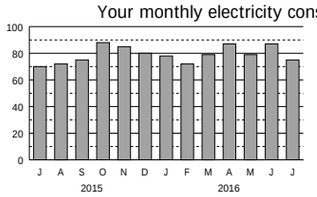

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.55		
Less : VAT	60.45		
Amount Net of VAT	799.10		
Less: BIR 2306	25.69		
BIR 2307	15.27	VATable Sales	799.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.14	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	818.59	TOTAL SALES	859.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4540/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424715376411

Collection Ref. Code : 1841-64-467-6
Account ID : 4248630000-9
Customer Name : PAULIN,ROLAND M
Meter Number : 531992 GS6
Period : Jun 2016

Premise Address : KATIPUNAN ST. SITIO TAHNA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,736.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42486300009

BC16/226.2/4540/0/10/07-28-2016/97

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972256151009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770801

97245300005

Date : 07-28-2016

BC16/226.2/4550/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724530000-5

Collection Ref. Code : 1823-36-524-8

Customer Information----------

Name : NOVAL,FLORITA M

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202795WS6	Pole No	:	0502115
Serial No	:	45556964	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9133
Period From	:	06-22-2016	Prev Rdg	:	9061
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.74
CURRENT BILL - JULY 2016		679.67
TOTAL AMOUNT DUE		1,206.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 300.00

Your monthly electricity consumption chart

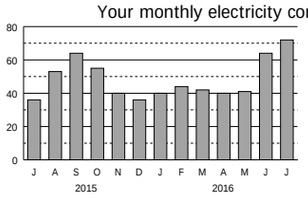

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.67		
Less : VAT	48.00		
Amount Net of VAT	631.67		
Less: BIR 2306	20.26		
BIR 2307	11.95	VATable Sales	631.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.46	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	647.46	TOTAL SALES	679.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4550/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972256151009

Collection Ref. Code	: 1823-36-524-8	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY
Account ID	: 9724530000-5		
Customer Name	: NOVAL,FLORITA M	TOTAL AMOUNT DUE	: 1,206.38 Overdue Bill : 1
Meter Number	: 202795WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97245300005 BC16/226.2/4550/0/10/07-28-2016/97 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957530570193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782631

95775300007

Date : 07-28-2016

BC16/226.2/4570/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577530000-7

Collection Ref. Code : 1825-20-446-2

Customer Information----------

Name : ROMANOS,GLENN F

Premise Address : KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410031GS6	Pole No	:	0502115
Serial No	:	2003215446	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15211
Period From	:	06-22-2016	Prev Rdg	:	15147
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		- 93.68
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.92
CURRENT BILL - JULY 2016		592.85
TOTAL AMOUNT DUE		2,004.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,688.00

Your monthly electricity consumption chart

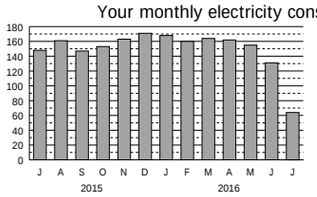

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.85		
Less : VAT	42.56		
Amount Net of VAT	550.29		
Less: BIR 2306	17.97		
BIR 2307	10.40	VATable Sales	550.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.92	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	564.48	TOTAL SALES	592.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4570/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957530570193

Collection Ref. Code	: 1825-20-446-2	Premise Address	: KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY
Account ID	: 9577530000-7		
Customer Name	: ROMANOS,GLENN F	TOTAL AMOUNT DUE	: 2,004.77
Meter Number	: 410031GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95775300007 BC16/226.2/4570/0/10/07-28-2016/97 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444991812464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774623

44455300002

Date : 07-28-2016

BC16/226.2/4610/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445530000-2

Collection Ref. Code : 1823-62-392-1

Customer Information----------

Name : NACU,MA LIZA C

Premise Address : SITIO TAHNA, KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264608 GS6	Pole No	:	0502122
Serial No	:	49680323	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7659
Period From	:	06-22-2016	Prev Rdg	:	7476
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	250	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.79
CURRENT BILL - JULY 2016		2,041.56
TOTAL AMOUNT DUE		4,336.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,395.00

Your monthly electricity consumption chart

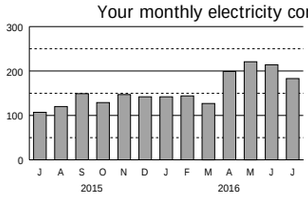

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.56		
Less : VAT	146.15		
Amount Net of VAT	1,895.41		
Less: BIR 2306	61.57		
BIR 2307	36.16	VATable Sales	1,895.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.68	VAT Zero Rated Sales	0.00
Add : VAT	146.15	VAT Amount	146.15
TOTAL AMOUNT DUE	1,943.83	TOTAL SALES	2,041.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4610/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444991812464

Collection Ref. Code	: 1823-62-392-1	Premise Address	: SITIO TAHNA, KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 4445530000-2				
Customer Name	: NACU,MA LIZA C	TOTAL AMOUNT DUE	: 4,336.72	Overdue Bill	: 1
Meter Number	: 264608 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44455300002 BC16/226.2/4610/0/10/07-28-2016/97 5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207462590831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771757

20777300003

Date : 07-28-2016

BC16/226.2/4630/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077730000-3

Collection Ref. Code : 1835-55-656-6

Customer Information----------

Name : CERENO,JANETH A TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	495905 GS6	Pole No	:	0502122
Serial No	:	70996354	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12918
Period From	:	06-22-2016	Prev Rdg	:	12798
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.40
CURRENT BILL - JULY 2016		1,334.97
TOTAL AMOUNT DUE		2,587.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,290.00

Your monthly electricity consumption chart

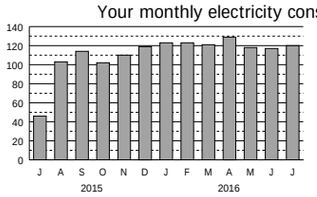

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.97		
Less : VAT	95.43		
Amount Net of VAT	1,239.54		
Less: BIR 2306	40.20		
BIR 2307	23.65	VATable Sales	1,239.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.69	VAT Zero Rated Sales	0.00
Add : VAT	95.43	VAT Amount	95.43
TOTAL AMOUNT DUE	1,271.12	TOTAL SALES	1,334.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4630/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207462590831

Collection Ref. Code	: 1835-55-656-6	Premise Address	: SITIO TAHNA TISA		
Account ID	: 2077730000-3				
Customer Name	: CERENO,JANETH A TM	TOTAL AMOUNT DUE	: 2,587.35	Overdue Bill	: 1
Meter Number	: 495905 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20777300003

BC16/226.2/4630/0/10/07-28-2016/97

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054112555295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781001

05494597460

Date : 07-28-2016

BC16/226.2/4632/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549459746-0

Collection Ref. Code : 1855-78-746-6

Customer Information----------

Name : CASTILLANO,MARICEL APOLE

Premise Address : SITIO TAHNA KATIPUNAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000554 EFS6	Pole No	:	0502122
Serial No	:	118019852	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4728
Period From	:	06-22-2016	Prev Rdg	:	4673
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	694	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 137.41
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.01
CURRENT BILL - JULY 2016		448.19
TOTAL AMOUNT DUE		1,446.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 322.00

Your monthly electricity consumption chart

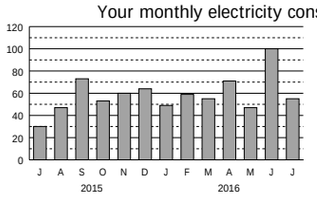

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.19		
Less : VAT	31.90		
Amount Net of VAT	416.29		
Less: BIR 2306	13.50		
BIR 2307	7.80	VATable Sales	416.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.99	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	426.89	TOTAL SALES	448.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4632/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054112555295

Collection Ref. Code	: 1855-78-746-6	Premise Address	: SITIO TAHNA KATIPUNAN,TISA, CEBU CITY		
Account ID	: 0549459746-0				
Customer Name	: CASTILLANO,MARICEL APOLE	TOTAL AMOUNT DUE	: 1,446.87	Overdue Bill	: 1
Meter Number	: 000554 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05494597460 BC16/226.2/4632/0/10/07-28-2016/97 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231762367240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786852

23155300009

Date : 07-28-2016

BC16/226.2/4650/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315530000-9

Collection Ref. Code : 1811-81-323-2

Customer Information----------

Name : EMPALMADO,PETRA

Premise Address : TISA RD TO FILTER,TURN RIGHT OF POSO

TIN :

Metering Information----------

Meter No	:	MTR1025825	Pole No	:	0502122
Serial No	:	121758195	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7664
Period From	:	06-22-2016	Prev Rdg	:	7360
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,202.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,203.00	84.06
Sub-Total		109.08
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		410.56
CURRENT BILL - JULY 2016		3,396.54
TOTAL AMOUNT DUE		7,599.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,959.00

Your monthly electricity consumption chart

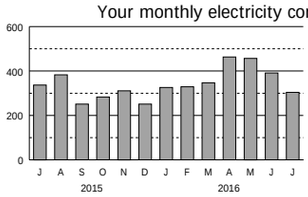

Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.54		
Less : VAT	243.33		
Amount Net of VAT	3,153.21		
Less: BIR 2306	102.51		
BIR 2307	60.17	VATable Sales	3,153.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.53	VAT Zero Rated Sales	0.00
Add : VAT	243.33	VAT Amount	243.33
TOTAL AMOUNT DUE	3,233.86	TOTAL SALES	3,396.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4650/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231762367240

Collection Ref. Code : 1811-81-323-2

Account ID : 2315530000-9

Customer Name : EMPALMADO,PETRA

Meter Number : MTR1025825

Period : Jun 2016

Premise Address : TISA RD TO FILTER,TURN RIGHT OF POSO

TOTAL AMOUNT DUE : 7,599.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23155300009

BC16/226.2/4650/0/10/07-28-2016/97

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448097403748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777543

44847300009

Date : 07-28-2016

BC16/226.2/4680/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484730000-9

Collection Ref. Code : 1845-53-206-6

Customer Information----------

Name : CANEDO,MARICAR G

Premise Address : SITIO TAHNA/BACK OF KREMAR WAREHOUSE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478464GS6	Pole No	:	0502122
Serial No	:	56325096	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8872
Period From	:	06-22-2016	Prev Rdg	:	8738
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	614	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 962.50	19.25
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.03
CURRENT BILL - JULY 2016		1,480.20
TOTAL AMOUNT DUE		2,442.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,500.00

Your monthly electricity consumption chart

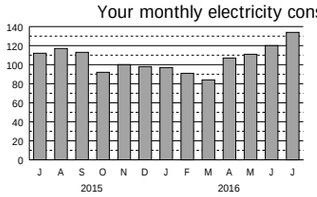

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.20		
Less : VAT	105.42		
Amount Net of VAT	1,374.78		
Less: BIR 2306	44.41		
BIR 2307	26.22	VATable Sales	1,374.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.15	VAT Zero Rated Sales	0.00
Add : VAT	105.42	VAT Amount	105.42
TOTAL AMOUNT DUE	1,409.57	TOTAL SALES	1,480.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4680/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448097403748

Collection Ref. Code	: 1845-53-206-6	Premise Address	: SITIO TAHNA/BACK OF KREMAR WAREHOUSE,TISA,CEBU CITY
Account ID	: 4484730000-9		
Customer Name	: CANEDO,MARICAR G	TOTAL AMOUNT DUE	: 2,442.63
Meter Number	: 478464GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44847300009 BC16/226.2/4680/0/10/07-28-2016/97 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106668952903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771496

10601502411

Date : 07-28-2016

BC16/226.2/4690/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060150241-1

Collection Ref. Code : 1861-38-791-1

Customer Information----------

Name : LIPAR,ANGELITA SANICO

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066065	Pole No	:	0502122
Serial No	:	125294728	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3443
Period From	:	06-22-2016	Prev Rdg	:	3195
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	136	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,901.50	118.03
Sub-Total		138.45
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		341.39
CURRENT BILL - JULY 2016		2,827.70
TOTAL AMOUNT DUE		5,379.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,350.00

Your monthly electricity consumption chart

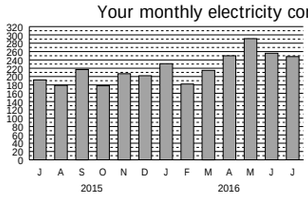

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.70		
Less : VAT	204.60		
Amount Net of VAT	2,623.10		
Less: BIR 2306	86.14		
BIR 2307	50.10	VATable Sales	2,623.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.86	VAT Zero Rated Sales	0.00
Add : VAT	204.60	VAT Amount	204.60
TOTAL AMOUNT DUE	2,691.46	TOTAL SALES	2,827.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4690/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106668952903

Collection Ref. Code	: 1861-38-791-1	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 1060150241-1				
Customer Name	: LIPAR,ANGELITA SANICO	TOTAL AMOUNT DUE	: 5,379.22	Overdue Bill	: 1
Meter Number	: MTR1066065				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10601502411 BC16/226.2/4690/0/10/07-28-2016/97 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526008332913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782833

52686300006

Date : 07-28-2016

BC16/226.2/4700/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268630000-6

Collection Ref. Code : 1843-19-386-8

Customer Information----------

Name : RABUTAN,MARIA TERESA S

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369914GS6	Pole No	:	0502122
Serial No	:	02108147	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10481
Period From	:	06-22-2016	Prev Rdg	:	10345
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,604.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.5997/kWh	81.56
System Loss Charge	0.864/kWh	117.50
Sub-Total		932.70
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		46.52
Transmission		1.94
System Loss		6.99
Distribution		47.30
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.25
CURRENT BILL - JULY 2016		1,554.36
TOTAL AMOUNT DUE		3,158.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,490.00

Your monthly electricity consumption chart

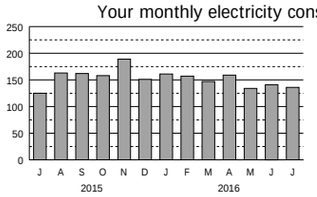

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.36		
Less : VAT	109.18		
Amount Net of VAT	1,445.18		
Less: BIR 2306	46.43		
BIR 2307	27.61	VATable Sales	1,445.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.14	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,480.32	TOTAL SALES	1,554.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4700/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526008332913

Collection Ref. Code : 1843-19-386-8

Account ID : 5268630000-6

Customer Name : RABUTAN,MARIA TERESA S

Meter Number : 369914GS6

Period : Jun 2016

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,158.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52686300006

BC16/226.2/4700/0/10/07-28-2016/97

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985752884774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779726

98557300005

Date : 07-28-2016

BC16/226.2/4710/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855730000-5

Collection Ref. Code : 1833-46-755-8

Customer Information----------

Name : SECUYA,RAMON A TM

Premise Address : SITIO TAHNA KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	MTR1008958	Pole No	:	0502122
Serial No	:	121576056	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20288
Period From	:	06-22-2016	Prev Rdg	:	19533
No of Days	:	30	Diff Rdg	:	755
Avg kWh/day	:	25.17	Registered	:	755
Conn Load	:	170	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,859.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,072.77
Transmission Charge	0.5997/kWh	452.77
System Loss Charge	0.864/kWh	652.32
Sub-Total		5,177.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,859.00	197.18
Sub-Total		259.33
Government Charges		
Franchise Tax - Local		57.02
Value Added Tax		
Generation		258.22
Transmission		10.78
System Loss		38.84
Distribution		259.83
Others		37.96
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		1,022.34
CURRENT BILL - JULY 2016		8,624.81
TOTAL AMOUNT DUE		18,484.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 8,820.00

Your monthly electricity consumption chart

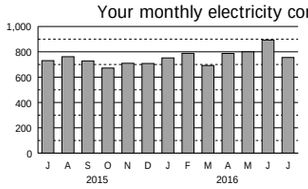

Avg Monthly Usage : 752.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,624.81		
Less : VAT	605.63		
Amount Net of VAT	8,019.18		
Less: BIR 2306	257.50		
BIR 2307	153.19	VATable Sales	8,019.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,608.49	VAT Zero Rated Sales	0.00
Add : VAT	605.63	VAT Amount	605.63
TOTAL AMOUNT DUE	8,214.12	TOTAL SALES	8,624.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4710/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985752884774

Collection Ref. Code	: 1833-46-755-8	Premise Address	: SITIO TAHNA KATIPUNAN ST,TISA		
Account ID	: 9855730000-5				
Customer Name	: SECUYA,RAMON A TM	TOTAL AMOUNT DUE	: 18,484.05	Overdue Bill	: 1
Meter Number	: MTR1008958				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98557300005 BC16/226.2/4710/0/10/07-28-2016/97 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515101861375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777282

51570479900

Date : 07-28-2016

BC16/226.2/4730/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157047990-0

Collection Ref. Code : 1857-27-254-4

Customer Information----------

Name : SUMARAGO,JESUSA BOLOICO

Premise Address : M2 SITIO THANA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7527 EES6	Pole No	:	0502122
Serial No	:	06157510	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3061
Period From	:	06-22-2016	Prev Rdg	:	2935
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	268	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.13
CURRENT BILL - JULY 2016		1,407.71
TOTAL AMOUNT DUE		3,002.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,839.00

Your monthly electricity consumption chart

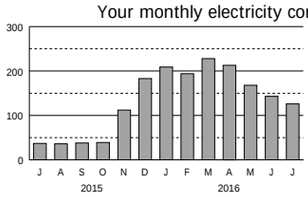

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.71		
Less : VAT	100.83		
Amount Net of VAT	1,306.88		
Less: BIR 2306	42.48		
BIR 2307	24.94	VATable Sales	1,306.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.46	VAT Zero Rated Sales	0.00
Add : VAT	100.83	VAT Amount	100.83
TOTAL AMOUNT DUE	1,340.29	TOTAL SALES	1,407.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4730/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515101861375

Collection Ref. Code	: 1857-27-254-4	Premise Address	: M2 SITIO THANA,TISA, CEBU CITY		
Account ID	: 5157047990-0				
Customer Name	: SUMARAGO,JESUSA BOLOICO	TOTAL AMOUNT DUE	: 3,002.08	Overdue Bill	: 1
Meter Number	: 7527 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51570479900 BC16/226.2/4730/0/10/07-28-2016/97 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960093975203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784223

96045300009

Date : 07-28-2016

BC16/226.3/50/0492590/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604530000-9

Collection Ref. Code : 1811-79-233-2

Customer Information----------

Name : PACANA,ANITA

Premise Address : F LLAMAS STBK SCHOOL

TIN :

Metering Information----------

Meter No	:	123988WS6	Pole No	:	0492590
Serial No	:	63141147	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	42897
Period From	:	06-22-2016	Prev Rdg	:	42150
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	0	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,686.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,029.62
Transmission Charge	0.3063/kWh	228.81
System Loss Charge	0.885/kWh	661.10
Sub-Total		4,919.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 10,686.50	213.73
Sub-Total		275.22
Government Charges		
Franchise Tax - Local		55.03
Value Added Tax		
Generation		255.49
Transmission		5.45
System Loss		40.26
Distribution		257.09
Others		39.63
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		1,008.83
CURRENT BILL - JULY 2016		8,345.97
TOTAL AMOUNT DUE		19,032.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 8,800.00

Your monthly electricity consumption chart

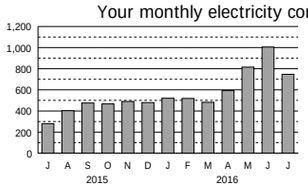

Avg Monthly Usage : 559.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,345.97		
Less : VAT	597.92		
Amount Net of VAT	7,748.05		
Less: BIR 2306	251.86		
BIR 2307	147.84	VATable Sales	7,748.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,348.35	VAT Zero Rated Sales	0.00
Add : VAT	597.92	VAT Amount	597.92
TOTAL AMOUNT DUE	7,946.27	TOTAL SALES	8,345.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/50/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960093975203

Collection Ref. Code	: 1811-79-233-2	Premise Address	: F LLAMAS STBK SCHOOL		
Account ID	: 9604530000-9				
Customer Name	: PACANA,ANITA	TOTAL AMOUNT DUE	: 19,032.66	Overdue Bill	: 1
Meter Number	: 123988WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96045300009

BC16/226.3/50/0/10/07-28-2016/97

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070123302396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769118

07045300006

Date : 07-28-2016

BC16/226.3/60/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704530000-6

Collection Ref. Code : 1811-79-236-7

Customer Information----------

Name : PACANA,ARSENIO

Premise Address : F LLAMAS ST TISA,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	447920GS6	Pole No	:	0492604
Serial No	:	93919033	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17133
Period From	:	06-22-2016	Prev Rdg	:	16894
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		321.57
CURRENT BILL - JULY 2016		2,659.64
TOTAL AMOUNT DUE		5,437.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,940.00

Your monthly electricity consumption chart

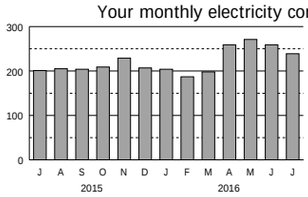

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.64		
Less : VAT	190.15		
Amount Net of VAT	2,469.49		
Less: BIR 2306	80.09		
BIR 2307	47.11	VATable Sales	2,469.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.29	VAT Zero Rated Sales	0.00
Add : VAT	190.15	VAT Amount	190.15
TOTAL AMOUNT DUE	2,532.44	TOTAL SALES	2,659.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/60/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070123302396

Collection Ref. Code	: 1811-79-236-7	Premise Address	: F LLAMAS ST TISA,BK ELEM SCHOOL		
Account ID	: 0704530000-6				
Customer Name	: PACANA,ARSENIO	TOTAL AMOUNT DUE	: 5,437.03	Overdue Bill	: 1
Meter Number	: 447920GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07045300006

BC16/226.3/60/0/10/07-28-2016/97

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439797989569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771035

43997300009

Date : 07-28-2016

BC16/226.3/80/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399730000-9

Collection Ref. Code : 1837-72-218-8

Customer Information----------

Name : JAVA,PAULINO

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	553835 GS6	Pole No	:	0492604
Serial No	:	69897668	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12440
Period From	:	06-22-2016	Prev Rdg	:	12006
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,250.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		120.72
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		581.38
CURRENT BILL - JULY 2016		4,807.09
TOTAL AMOUNT DUE		9,057.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,819.00

Your monthly electricity consumption chart

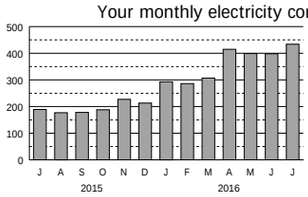

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.09		
Less : VAT	342.92		
Amount Net of VAT	4,464.17		
Less: BIR 2306	144.45		
BIR 2307	85.15	VATable Sales	4,464.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,234.57	VAT Zero Rated Sales	0.00
Add : VAT	342.92	VAT Amount	342.92
TOTAL AMOUNT DUE	4,577.49	TOTAL SALES	4,807.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/80/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439797989569

Collection Ref. Code	: 1837-72-218-8	Premise Address	: TISA LABANGON		
Account ID	: 4399730000-9				
Customer Name	: JAVA,PAULINO	TOTAL AMOUNT DUE	: 9,057.16	Overdue Bill	: 1
Meter Number	: 553835 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43997300009 BC16/226.3/80/0/10/07-28-2016/97 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401775880719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768718

40185300007

Date : 07-28-2016

BC16/226.3/120/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018530000-7

Collection Ref. Code : 1831-97-302-2

Customer Information----------

Name : BAUTISTA,BOBBY N TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	447950GS6	Pole No	:	0492604
Serial No	:	96167968	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43549
Period From	:	06-22-2016	Prev Rdg	:	43122
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	1850	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,303.41
Transmission Charge	0.3063/kWh	130.79
System Loss Charge	0.885/kWh	377.90
Sub-Total		2,812.10
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,427.00	108.54
Sub-Total		143.69
Government Charges		
Franchise Tax - Local		31.37
Value Added Tax		
Generation		146.05
Transmission		3.12
System Loss		23.01
Distribution		147.21
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		575.20
CURRENT BILL - JULY 2016		4,757.77
TOTAL AMOUNT DUE		6,184.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,000.00

Your monthly electricity consumption chart

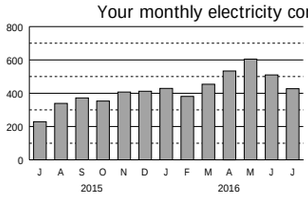

Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,757.77		
Less : VAT	340.40		
Amount Net of VAT	4,417.37		
Less: BIR 2306	143.40		
BIR 2307	84.28	VATable Sales	4,417.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.69	VAT Zero Rated Sales	0.00
Add : VAT	340.40	VAT Amount	340.40
TOTAL AMOUNT DUE	4,530.09	TOTAL SALES	4,757.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/120/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401775880719

Collection Ref. Code	: 1831-97-302-2	Premise Address	: SITIO TAHNA TISA		
Account ID	: 4018530000-7				
Customer Name	: BAUTISTA,BOBBY N TM	TOTAL AMOUNT DUE	: 6,184.52	Overdue Bill	: 1
Meter Number	: 447950GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40185300007 BC16/226.3/120/0/10/07-28-2016/97 5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370659170669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770050

37095300002

Date : 07-28-2016

BC16/226.3/200/0492625/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709530000-2

Collection Ref. Code : 1825-38-710-9

Customer Information----------

Name : JAVA,BALDOMERA G

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	447337GS6	Pole No	:	0492625
Serial No	:	58897701	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12042
Period From	:	06-22-2016	Prev Rdg	:	11924
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.31
CURRENT BILL - JULY 2016		1,344.23
TOTAL AMOUNT DUE		2,567.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,400.00

Your monthly electricity consumption chart

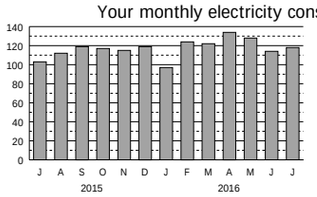

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.23		
Less : VAT	97.23		
Amount Net of VAT	1,247.00		
Less: BIR 2306	40.94		
BIR 2307	23.82	VATable Sales	1,247.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.24	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,279.47	TOTAL SALES	1,344.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/200/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370659170669

Collection Ref. Code : 1825-38-710-9

Account ID : 3709530000-2

Customer Name : JAVA,BALDOMERA G

Meter Number : 447337GS6

Period : Jun 2016

Premise Address : F LLAMAS ST TISA

TOTAL AMOUNT DUE : 2,567.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37095300002

BC16/226.3/200/0/10/07-28-2016/97

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939099722961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771253

93985300008

Date : 07-28-2016

BC16/226.3/230/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398530000-8

Collection Ref. Code : 1825-30-395-9

Customer Information----------

Name : LIPAR,MARLYN A

Premise Address : TISA,TISA

TIN :

Metering Information----------

Meter No	:	447958GS6	Pole No	:	0492604
Serial No	:	90327315	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18086
Period From	:	06-22-2016	Prev Rdg	:	18035
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	380	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		- 98.04
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		60.41
CURRENT BILL - JULY 2016		449.16
Debit Adjustments		181.84
TOTAL AMOUNT DUE		1,476.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,555.00

Your monthly electricity consumption chart

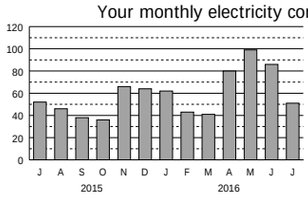

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.16		
Less : VAT	33.20		
Amount Net of VAT	415.96		
Less: BIR 2306	14.02		
BIR 2307	7.83	VATable Sales	415.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.11	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	427.31	TOTAL SALES	449.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/230/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939099722961

Collection Ref. Code	: 1825-30-395-9	Premise Address	: TISA,TISA		
Account ID	: 9398530000-8				
Customer Name	: LIPAR,MARLYN A	TOTAL AMOUNT DUE	: 1,476.17	Overdue Bill	: 1
Meter Number	: 447958GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93985300008

BC16/226.3/230/0/10/07-28-2016/97

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728040794106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785541

72895300001

Date : 07-28-2016

BC16/226.3/240/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289530000-1

Collection Ref. Code : 1815-36-635-4

Customer Information----------

Name : LIPAR,MAY SHERILL TM A.

Premise Address : 116 F LLAMAS ST,BRGY TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447358GS6	Pole No	:	0492604
Serial No	:	57474121	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48716
Period From	:	06-22-2016	Prev Rdg	:	48118
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	150	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,078.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,225.85
Transmission Charge	0.3063/kWh	183.17
System Loss Charge	0.885/kWh	529.23
Sub-Total		3,938.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,078.00	141.56
Sub-Total		190.79
Government Charges		
Franchise Tax - Local		43.84
Value Added Tax		
Generation		204.53
Transmission		4.36
System Loss		32.23
Distribution		205.93
Others		28.16
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		803.94
CURRENT BILL - JULY 2016		6,649.04
TOTAL AMOUNT DUE		13,727.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,889.00

Your monthly electricity consumption chart

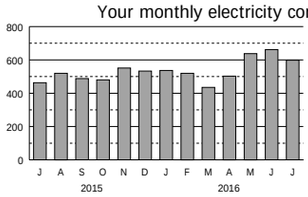

Avg Monthly Usage : 532.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,649.04		
Less : VAT	475.21		
Amount Net of VAT	6,173.83		
Less: BIR 2306	200.20		
BIR 2307	117.78	VATable Sales	6,173.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,855.85	VAT Zero Rated Sales	0.00
Add : VAT	475.21	VAT Amount	475.21
TOTAL AMOUNT DUE	6,331.06	TOTAL SALES	6,649.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/240/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728040794106

Collection Ref. Code	: 1815-36-635-4	Premise Address	: 116 F LLAMAS ST,BRGY TISA,CEBU CITY		
Account ID	: 7289530000-1				
Customer Name	: LIPAR,MAY SHERILL TM A.	TOTAL AMOUNT DUE	: 13,727.15	Overdue Bill	: 1
Meter Number	: 447358GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72895300001

BC16/226.3/240/0/10/07-28-2016/97

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160560846051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785113

16045300007

Date : 07-28-2016

BC16/226.3/380/0492576/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604530000-7

Collection Ref. Code : 1811-79-185-9

Customer Information----------

Name : ALEGABRES,RUFO

Premise Address : 472 TISA F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	107141SS6	Pole No	:	0492576
Serial No	:	76745993	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	32614
Period From	:	06-22-2016	Prev Rdg	:	32296
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		97.14
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		427.25
CURRENT BILL - JULY 2016		3,533.53
TOTAL AMOUNT DUE		7,081.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 613.11

Your monthly electricity consumption chart

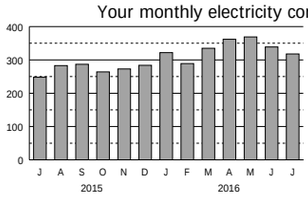

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.53		
Less : VAT	252.45		
Amount Net of VAT	3,281.08		
Less: BIR 2306	106.34		
BIR 2307	62.59	VATable Sales	3,281.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.15	VAT Zero Rated Sales	0.00
Add : VAT	252.45	VAT Amount	252.45
TOTAL AMOUNT DUE	3,364.60	TOTAL SALES	3,533.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/380/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160560846051

Collection Ref. Code	: 1811-79-185-9	Premise Address	: 472 TISA F LLAMAS ST		
Account ID	: 1604530000-7				
Customer Name	: ALEGABRES,RUFO	TOTAL AMOUNT DUE	: 7,081.34	Overdue Bill	: 1
Meter Number	: 107141SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16045300007

BC16/226.3/380/0/10/07-28-2016/97

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358115916753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783006

35847300007

Date : 07-28-2016

BC16/226.3/400/0492576/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584730000-7

Collection Ref. Code : 1833-36-641-7

Customer Information----------

Name : ALEGARBES,AMANCIA A

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	145784WS6	Pole No	:	0492576
Serial No	:	47068914	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27985
Period From	:	06-22-2016	Prev Rdg	:	27851
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	480	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,442.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.5997/kWh	80.36
System Loss Charge	0.864/kWh	115.78
Sub-Total		918.99
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		45.82
Transmission		1.91
System Loss		6.90
Distribution		46.61
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.19
CURRENT BILL - JULY 2016		1,528.47
TOTAL AMOUNT DUE		2,971.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,370.00

Your monthly electricity consumption chart

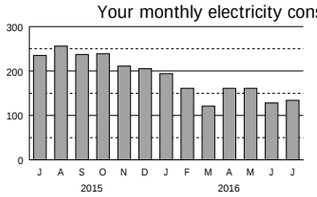

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.47		
Less : VAT	107.24		
Amount Net of VAT	1,421.23		
Less: BIR 2306	45.60		
BIR 2307	27.15	VATable Sales	1,421.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.48	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,455.72	TOTAL SALES	1,528.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/400/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358115916753

Collection Ref. Code	: 1833-36-641-7	Premise Address	: F LLAMAS ST TISA		
Account ID	: 3584730000-7				
Customer Name	: ALEGARBES,AMANCIA A	TOTAL AMOUNT DUE	: 2,971.21	Overdue Bill	: 1
Meter Number	: 145784WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35847300007

BC16/226.3/400/0/10/07-28-2016/97

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870233165868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769793

87045300008

Date : 07-28-2016

BC16/226.3/440/0492562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704530000-8

Collection Ref. Code : 1811-79-299-5

Customer Information----------

Name : RODRIGUEZ,GREGORIO

Premise Address : 519 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1069473	Pole No	:	0492562
Serial No	:	40006711	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1246
Period From	:	06-22-2016	Prev Rdg	:	945
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 979.00	19.58
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		398.33
CURRENT BILL - JULY 2016		3,291.23
TOTAL AMOUNT DUE		4,270.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,030.00

Your monthly electricity consumption chart

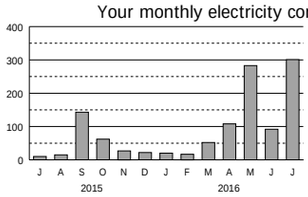

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.23		
Less : VAT	233.24		
Amount Net of VAT	3,057.99		
Less: BIR 2306	98.26		
BIR 2307	58.29	VATable Sales	3,057.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.44	VAT Zero Rated Sales	0.00
Add : VAT	233.24	VAT Amount	233.24
TOTAL AMOUNT DUE	3,134.68	TOTAL SALES	3,291.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/440/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870233165868

Collection Ref. Code	: 1811-79-299-5	Premise Address	: 519 F LLAMAS ST		
Account ID	: 8704530000-8				
Customer Name	: RODRIGUEZ,GREGORIO	TOTAL AMOUNT DUE	: 4,270.11	Overdue Bill	: 1
Meter Number	: MTR1069473				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87045300008

BC16/226.3/440/0/10/07-28-2016/97

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854542364598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781376

85498414151

Date : 07-28-2016

BC16/226.3/461/0492562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549841415-1

Collection Ref. Code : 1855-80-938-9

Customer Information----------

Name : LARITA,HELEN RABANES

Premise Address : 135 F. LLAMAS,TISA

TIN :

Metering Information----------

Meter No	:	420014 GS6	Pole No	:	0492562
Serial No	:	75193098	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17862
Period From	:	06-22-2016	Prev Rdg	:	17558
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	1764	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,520.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.5997/kWh	182.31
System Loss Charge	0.864/kWh	262.66
Sub-Total		2,084.87
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		95.44
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		103.97
Transmission		4.34
System Loss		15.65
Distribution		104.98
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		410.89
CURRENT BILL - JULY 2016		3,466.04
TOTAL AMOUNT DUE		6,986.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,431.00

Your monthly electricity consumption chart

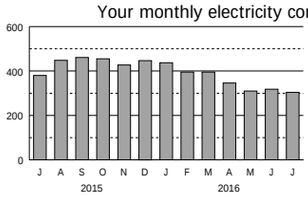

Avg Monthly Usage : 394.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.04		
Less : VAT	243.14		
Amount Net of VAT	3,222.90		
Less: BIR 2306	103.39		
BIR 2307	61.56	VATable Sales	3,222.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.95	VAT Zero Rated Sales	0.00
Add : VAT	243.14	VAT Amount	243.14
TOTAL AMOUNT DUE	3,301.09	TOTAL SALES	3,466.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/461/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854542364598

Collection Ref. Code	: 1855-80-938-9	Premise Address	: 135 F. LLAMAS,TISA		
Account ID	: 8549841415-1				
Customer Name	: LARITA,HELEN RABANES	TOTAL AMOUNT DUE	: 6,986.88	Overdue Bill	: 1
Meter Number	: 420014 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85498414151 BC16/226.3/461/0/10/07-28-2016/97 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935473470960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93587300000

1005768982

Date : 07-28-2016

BC16/226.3/470/0501970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358730000-0

Collection Ref. Code : 1835-86-848-7

Customer Information----------

Name : CUERPO,JUDITA V TM

Premise Address : F LLAMAS TISA I

TIN :

Metering Information----------

Meter No	:	122419WS6	Pole No	:	0501970
Serial No	:	67501428	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30226
Period From	:	06-22-2016	Prev Rdg	:	29974
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	360	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,153.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.5997/kWh	151.12
System Loss Charge	0.864/kWh	217.73
Sub-Total		1,728.24
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,303.50	86.07
Sub-Total		106.81
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		86.19
Transmission		3.60
System Loss		12.95
Distribution		87.12
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		344.25
CURRENT BILL - JULY 2016		2,905.34
TOTAL AMOUNT DUE		5,059.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,150.00

Your monthly electricity consumption chart

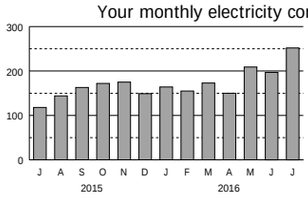

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.34		
Less : VAT	204.98		
Amount Net of VAT	2,700.36		
Less: BIR 2306	87.12		
BIR 2307	51.61	VATable Sales	2,700.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.63	VAT Zero Rated Sales	0.00
Add : VAT	204.98	VAT Amount	204.98
TOTAL AMOUNT DUE	2,766.61	TOTAL SALES	2,905.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/470/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935473470960

Collection Ref. Code : 1835-86-848-7

Account ID : 9358730000-0

Customer Name : CUERPO,JUDITA V TM

Meter Number : 122419WS6

Period : Jun 2016

Premise Address : F LLAMAS TISA I

TOTAL AMOUNT DUE : 5,059.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93587300000 BC16/226.3/470/0/10/07-28-2016/97 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706334211215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771833

70607300004

Date : 07-28-2016

BC16/226.3/490/0492562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060730000-4

Collection Ref. Code : 1821-66-506-6

Customer Information----------

Name : GACHO,RONILLO TM C.

Premise Address : 135-B F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447784GS6	Pole No	:	0492562
Serial No	:	52775952	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14540
Period From	:	06-22-2016	Prev Rdg	:	14419
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	390	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,480.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.5997/kWh	72.56
System Loss Charge	0.864/kWh	104.54
Sub-Total		829.82
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.39
Transmission		1.73
System Loss		6.22
Distribution		42.15
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.13
CURRENT BILL - JULY 2016		1,384.73
TOTAL AMOUNT DUE		2,864.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,625.00

Your monthly electricity consumption chart

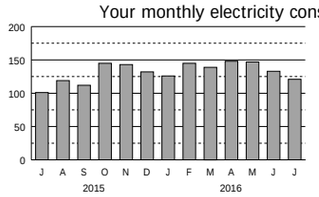

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.73		
Less : VAT	97.34		
Amount Net of VAT	1,287.39		
Less: BIR 2306	41.40		
BIR 2307	24.60	VATable Sales	1,287.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.39	VAT Zero Rated Sales	0.00
Add : VAT	97.34	VAT Amount	97.34
TOTAL AMOUNT DUE	1,318.73	TOTAL SALES	1,384.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/490/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706334211215

Collection Ref. Code : 1821-66-506-6

Account ID : 7060730000-4

Customer Name : GACHO,RONILLO TM C.

Meter Number : 447784GS6

Period : Jun 2016

Premise Address : 135-B F LLAMAS ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,864.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70607300004

BC16/226.3/490/0/10/07-28-2016/97

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810016494265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774881

81095300000

Date : 07-28-2016

BC16/226.3/500/0492562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109530000-0

Collection Ref. Code : 1825-35-998-9

Customer Information----------

Name : SUARIN,ELENA S

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	214943ws6	Pole No	:	0492562
Serial No	:	43015569	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27080
Period From	:	06-22-2016	Prev Rdg	:	26935
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.86
CURRENT BILL - JULY 2016		1,655.51
TOTAL AMOUNT DUE		3,354.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,746.00

Your monthly electricity consumption chart

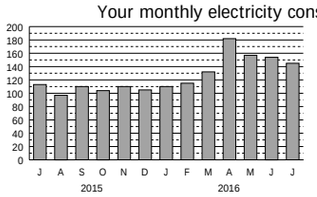

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.51		
Less : VAT	119.87		
Amount Net of VAT	1,535.64		
Less: BIR 2306	50.49		
BIR 2307	29.33	VATable Sales	1,535.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.82	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,575.69	TOTAL SALES	1,655.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/500/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810016494265

Collection Ref. Code : 1825-35-998-9

Account ID : 8109530000-0

Customer Name : SUARIN,ELENA S

Meter Number : 214943ws6

Period : Jun 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 3,354.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81095300000 BC16/226.3/500/0/10/07-28-2016/97 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980369395186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776439

98045300005

Date : 07-28-2016

BC16/226.3/540/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804530000-5

Collection Ref. Code : 1811-79-392-4

Customer Information----------

Name : ALCUIZAR,M L

Premise Address : 539 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	350742GS6	Pole No	:	0501893
Serial No	:	44000082	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	77959
Period From	:	06-22-2016	Prev Rdg	:	77621
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,178.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,823.31
Transmission Charge	0.3063/kWh	103.53
System Loss Charge	0.885/kWh	299.13
Sub-Total		2,225.97
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,178.50	83.57
Sub-Total		111.39
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		115.61
Transmission		2.46
System Loss		18.22
Distribution		116.65
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		455.13
CURRENT BILL - JULY 2016		3,764.61
TOTAL AMOUNT DUE		7,943.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,843.00

Your monthly electricity consumption chart

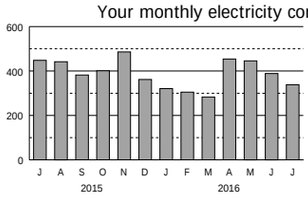

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.61		
Less : VAT	269.29		
Amount Net of VAT	3,495.32		
Less: BIR 2306	113.44		
BIR 2307	66.69	VATable Sales	3,495.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,315.19	VAT Zero Rated Sales	0.00
Add : VAT	269.29	VAT Amount	269.29
TOTAL AMOUNT DUE	3,584.48	TOTAL SALES	3,764.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/540/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980369395186

Collection Ref. Code	: 1811-79-392-4	Premise Address	: 539 F LLAMAS ST		
Account ID	: 9804530000-5				
Customer Name	: ALCUIZAR,M L	TOTAL AMOUNT DUE	: 7,943.18	Overdue Bill	: 1
Meter Number	: 350742GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98045300005

BC16/226.3/540/0/10/07-28-2016/97

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010851159428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773529

01066300003

Date : 07-28-2016

BC16/226.3/550/1029686/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106630000-3

Collection Ref. Code : 1827-93-944-3

Customer Information----------

Name : OBERES,JUAN V

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	271340GS6	Pole No	:	1029686
Serial No	:	45998320	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17493
Period From	:	06-22-2016	Prev Rdg	:	17431
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 106.07
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.57
CURRENT BILL - JULY 2016		557.21
TOTAL AMOUNT DUE		1,160.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 590.00

Your monthly electricity consumption chart

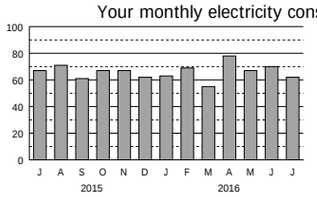

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.21		
Less : VAT	39.39		
Amount Net of VAT	517.82		
Less: BIR 2306	16.65		
BIR 2307	9.77	VATable Sales	517.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.40	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	530.79	TOTAL SALES	557.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/550/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010851159428

Collection Ref. Code	: 1827-93-944-3	Premise Address	: TISA		
Account ID	: 0106630000-3				
Customer Name	: OBERES,JUAN V	TOTAL AMOUNT DUE	: 1,160.92	Overdue Bill	: 1
Meter Number	: 271340GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01066300003 BC16/226.3/550/0/10/07-28-2016/97 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344422975717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774196

34467300009

Date : 07-28-2016

BC16/226.3/680/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446730000-9

Collection Ref. Code : 1833-84-593-5

Customer Information----------

Name : BINONDO,FLORENTINO D

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	178318DS6	Pole No	:	0501865
Serial No	:	10809563	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	75412
Period From	:	06-22-2016	Prev Rdg	:	74236
No of Days	:	30	Diff Rdg	:	1176
Avg kWh/day	:	39.20	Registered	:	1176
Conn Load	:	120	Billed kWh	:	1176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,043.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,343.81
Transmission Charge	0.3063/kWh	360.21
System Loss Charge	0.885/kWh	1,040.76
Sub-Total		7,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,058.71
Supply Charge	0.4118/kWh	484.28
Metering Charge	0.6989/kWh	821.91
	5.00/month	5.00
Sub-Total		3,369.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	96.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 26,043.50	520.87
Sub-Total		617.68
Government Charges		
Franchise Tax - Local		87.99
Value Added Tax		
Generation		402.21
Transmission		8.57
System Loss		63.39
Distribution		404.39
Others		84.68
Universal Charge		
Missionary Electrification	0.1561/kWh	183.58
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.82
Sub-Total		1,611.48
CURRENT BILL - JULY 2016		13,343.84
TOTAL AMOUNT DUE		26,387.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 13,000.00

Your monthly electricity consumption chart

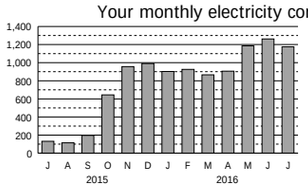

Avg Monthly Usage : 789.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,343.84		
Less : VAT	963.24		
Amount Net of VAT	12,380.60		
Less: BIR 2306	405.63		
BIR 2307	236.41	VATable Sales	12,380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,738.56	VAT Zero Rated Sales	0.00
Add : VAT	963.24	VAT Amount	963.24
TOTAL AMOUNT DUE	12,701.80	TOTAL SALES	13,343.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/680/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344422975717

Collection Ref. Code	: 1833-84-593-5	Premise Address	: F LLAMAS ST TISA		
Account ID	: 3446730000-9				
Customer Name	: BINONDO,FLORENTINO D	TOTAL AMOUNT DUE	: 26,387.26	Overdue Bill	: 1
Meter Number	: 178318DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34467300009

BC16/226.3/680/0/10/07-28-2016/97

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490884013413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780222

49045300008

Date : 07-28-2016

BC16/226.3/720/1029686/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904530000-8

Collection Ref. Code : 1811-79-440-8

Customer Information----------

Name : BACALLA,LEONORA P

Premise Address : F LLAMAS ST TISA INT

TIN :

Metering Information----------

Meter No	:	271333GS6	Pole No	:	1029686
Serial No	:	43215372	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23925
Period From	:	06-22-2016	Prev Rdg	:	23743
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.40
CURRENT BILL - JULY 2016		2,021.21
TOTAL AMOUNT DUE		3,894.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,740.00

Your monthly electricity consumption chart

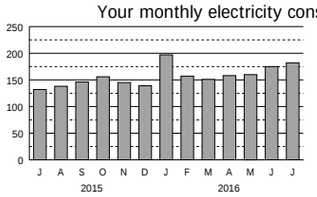

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.21		
Less : VAT	144.36		
Amount Net of VAT	1,876.85		
Less: BIR 2306	60.84		
BIR 2307	35.80	VATable Sales	1,876.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.21	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	1,924.57	TOTAL SALES	2,021.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/720/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490884013413

Collection Ref. Code	: 1811-79-440-8	Premise Address	: F LLAMAS ST TISA INT		
Account ID	: 4904530000-8				
Customer Name	: BACALLA,LEONORA P	TOTAL AMOUNT DUE	: 3,894.79	Overdue Bill	: 1
Meter Number	: 271333GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49045300008 BC16/226.3/720/0/10/07-28-2016/97 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753024707670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780101

75396300008

Date : 07-28-2016

BC16/226.3/770/0564386/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539630000-8

Collection Ref. Code : 1821-34-137-6

Customer Information----------

Name : MONTERROYO,ALDEGONDA

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	178286DS6	Pole No	:	0564386
Serial No	:	12925438	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	65931
Period From	:	06-22-2016	Prev Rdg	:	65856
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	75	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 83.04
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.02
CURRENT BILL - JULY 2016		722.52
TOTAL AMOUNT DUE		1,921.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,981.00

Your monthly electricity consumption chart

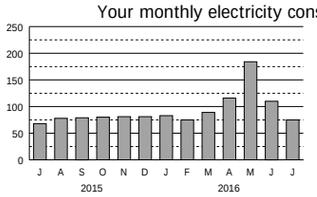

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.52		
Less : VAT	51.55		
Amount Net of VAT	670.97		
Less: BIR 2306	21.76		
BIR 2307	12.70	VATable Sales	670.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.51	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	688.06	TOTAL SALES	722.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/770/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753024707670

Collection Ref. Code	: 1821-34-137-6	Premise Address	: TISA LABANGON		
Account ID	: 7539630000-8				
Customer Name	: MONTERROYO,ALDEGONDA	TOTAL AMOUNT DUE	: 1,921.79	Overdue Bill	: 1
Meter Number	: 178286DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75396300008 BC16/226.3/770/0/10/07-28-2016/97 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787011365865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780707

78775300003

Date : 07-28-2016

BC16/226.3/820/0501886/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877530000-3

Collection Ref. Code : 1825-20-953-7

Customer Information----------

Name : DERIGAY,MARGIOLINA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	439630GS6	Pole No	:	0501886
Serial No	:	59773151	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21440
Period From	:	06-22-2016	Prev Rdg	:	21188
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		338.95
CURRENT BILL - JULY 2016		2,803.44
TOTAL AMOUNT DUE		5,708.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,134.00

Your monthly electricity consumption chart

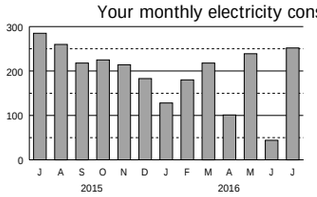

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.44		
Less : VAT	200.41		
Amount Net of VAT	2,603.03		
Less: BIR 2306	84.44		
BIR 2307	49.66	VATable Sales	2,603.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.93	VAT Zero Rated Sales	0.00
Add : VAT	200.41	VAT Amount	200.41
TOTAL AMOUNT DUE	2,669.34	TOTAL SALES	2,803.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/820/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787011365865

Collection Ref. Code	: 1825-20-953-7	Premise Address	: TISA		
Account ID	: 7877530000-3				
Customer Name	: DERIGAY,MARGIOLINA	TOTAL AMOUNT DUE	: 5,708.89	Overdue Bill	: 2
Meter Number	: 439630GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78775300003 BC16/226.3/820/0/10/07-28-2016/97 5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693621275116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784096

69355300000

Date : 07-28-2016

BC16/226.3/860/0564386/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935530000-0

Collection Ref. Code : 1823-57-605-2

Customer Information----------

Name : PRUDENTE,CARLOS DIAZ

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	255013 GS6	Pole No	:	0564386
Serial No	:	43751388	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28677
Period From	:	06-22-2016	Prev Rdg	:	27993
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	60	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,220.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,689.77
Transmission Charge	0.3063/kWh	209.51
System Loss Charge	0.885/kWh	605.34
Sub-Total		4,504.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,220.50	164.41
Sub-Total		220.71
Government Charges		
Franchise Tax - Local		50.16
Value Added Tax		
Generation		233.94
Transmission		4.99
System Loss		36.87
Distribution		235.46
Others		32.50
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		919.78
CURRENT BILL - JULY 2016		7,607.24
TOTAL AMOUNT DUE		15,827.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 8,914.00

Your monthly electricity consumption chart

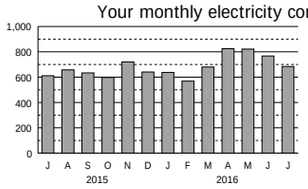

Avg Monthly Usage : 680.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,607.24		
Less : VAT	543.76		
Amount Net of VAT	7,063.48		
Less: BIR 2306	229.06		
BIR 2307	134.75	VATable Sales	7,063.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,699.67	VAT Zero Rated Sales	0.00
Add : VAT	543.76	VAT Amount	543.76
TOTAL AMOUNT DUE	7,243.43	TOTAL SALES	7,607.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/860/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693621275116

Collection Ref. Code	: 1823-57-605-2	Premise Address	: TISA		
Account ID	: 6935530000-0				
Customer Name	: PRUDENTE,CARLOS DIAZ	TOTAL AMOUNT DUE	: 15,827.51	Overdue Bill	: 1
Meter Number	: 255013 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69355300000 BC16/226.3/860/0/10/07-28-2016/97 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250079663936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777450

25045300008

Date : 07-28-2016

BC16/226.3/890/0517306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504530000-8

Collection Ref. Code : 1811-79-098-4

Customer Information----------

Name : CAGALAWAN,RENATO

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1034581	Pole No	:	0517306
Serial No	:	121747669	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7442
Period From	:	06-22-2016	Prev Rdg	:	7120
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		432.30
CURRENT BILL - JULY 2016		3,574.94
TOTAL AMOUNT DUE		7,034.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,432.00

Your monthly electricity consumption chart

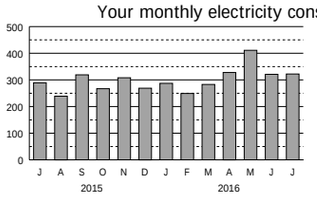

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.94		
Less : VAT	255.32		
Amount Net of VAT	3,319.62		
Less: BIR 2306	107.59		
BIR 2307	63.32	VATable Sales	3,319.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.71	VAT Zero Rated Sales	0.00
Add : VAT	255.32	VAT Amount	255.32
TOTAL AMOUNT DUE	3,404.03	TOTAL SALES	3,574.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/890/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250079663936

Collection Ref. Code	: 1811-79-098-4	Premise Address	: TISA		
Account ID	: 2504530000-8				
Customer Name	: CAGALAWAN,RENATO	TOTAL AMOUNT DUE	: 7,034.47	Overdue Bill	: 1
Meter Number	: MTR1034581				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25045300008 BC16/226.3/890/0/10/07-28-2016/97 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890334476073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782453

89045300004

Date : 07-28-2016

BC16/226.3/900/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904530000-4

Collection Ref. Code : 1811-79-476-9

Customer Information----------

Name : LAUSA,FRANCISCO

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1114726	Pole No	:	0517383
Serial No	:	40049873	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1356
Period From	:	06-22-2016	Prev Rdg	:	1274
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 57.59
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.23
CURRENT BILL - JULY 2016		825.30
TOTAL AMOUNT DUE		1,844.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,053.00

Your monthly electricity consumption chart

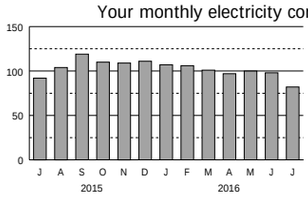

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.30		
Less : VAT	58.74		
Amount Net of VAT	766.56		
Less: BIR 2306	24.78		
BIR 2307	14.55	VATable Sales	766.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.23	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	785.97	TOTAL SALES	825.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/900/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890334476073

Collection Ref. Code	: 1811-79-476-9	Premise Address	: KATIPUNAN ST TISA		
Account ID	: 8904530000-4				
Customer Name	: LAUSA,FRANCISCO	TOTAL AMOUNT DUE	: 1,844.06	Overdue Bill	: 1
Meter Number	: MTR1114726				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89045300004 BC16/226.3/900/0/10/07-28-2016/97 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790515116875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782178

79045300005

Date : 07-28-2016

BC16/226.3/910/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904530000-5

Collection Ref. Code : 1811-79-464-5

Customer Information----------

Name : DEJARESCO,REYNALDO

Premise Address : TISA BK TIKYO CARENDERIA

TIN :

Metering Information----------

Meter No	:	MTR1059676	Pole No	:	0517383
Serial No	:	125291134	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3816
Period From	:	06-22-2016	Prev Rdg	:	3685
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.82
CURRENT BILL - JULY 2016		1,453.91
TOTAL AMOUNT DUE		2,689.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,700.00

Your monthly electricity consumption chart

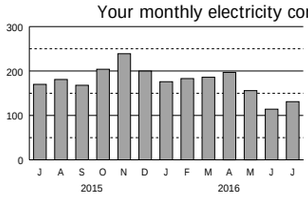

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.91		
Less : VAT	103.82		
Amount Net of VAT	1,350.09		
Less: BIR 2306	43.75		
BIR 2307	25.75	VATable Sales	1,350.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.59	VAT Zero Rated Sales	0.00
Add : VAT	103.82	VAT Amount	103.82
TOTAL AMOUNT DUE	1,384.41	TOTAL SALES	1,453.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/910/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790515116875

Collection Ref. Code : 1811-79-464-5

Account ID : 7904530000-5

Customer Name : DEJARESCO,REYNALDO

Meter Number : MTR1059676

Period : Jun 2016

Premise Address : TISA BK TIKYO CARENDERIA

TOTAL AMOUNT DUE : 2,689.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79045300005

BC16/226.3/910/0/10/07-28-2016/97

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011413075673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01145300008

1005774466

Date : 07-28-2016

BC16/226.3/990/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114530000-8

Collection Ref. Code : 1811-79-683-4

Customer Information----------

Name : BUSARANG,GABINO O

Premise Address : 567 TISA F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	129373WS6	Pole No	:	0501865
Serial No	:	72127203	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39824
Period From	:	06-22-2016	Prev Rdg	:	39550
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		367.90
CURRENT BILL - JULY 2016		3,042.37
TOTAL AMOUNT DUE		5,964.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,835.00

Your monthly electricity consumption chart

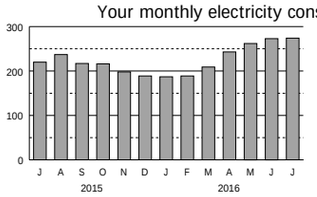

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.37		
Less : VAT	217.29		
Amount Net of VAT	2,825.08		
Less: BIR 2306	91.55		
BIR 2307	53.89	VATable Sales	2,825.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,679.64	VAT Zero Rated Sales	0.00
Add : VAT	217.29	VAT Amount	217.29
TOTAL AMOUNT DUE	2,896.93	TOTAL SALES	3,042.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/990/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011413075673

Collection Ref. Code	: 1811-79-683-4	Premise Address	: 567 TISA F LLAMAS ST		
Account ID	: 0114530000-8				
Customer Name	: BUSARANG,GABINO O	TOTAL AMOUNT DUE	: 5,964.23	Overdue Bill	: 1
Meter Number	: 129373WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01145300008 BC16/226.3/990/0/10/07-28-2016/97 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901119769136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768300

90145300001

Date : 07-28-2016

BC16/226.3/1010/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014530000-1

Collection Ref. Code : 1811-79-665-6

Customer Information----------

Name : PUCAPUTAN,CARIDAD

Premise Address : TISA-BK. EDNA'S STORE

TIN :

Metering Information----------

Meter No	:	178323DS6	Pole No	:	0501865
Serial No	:	10632669	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	33266
Period From	:	06-22-2016	Prev Rdg	:	32680
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,161.12
Transmission Charge	0.3063/kWh	179.49
System Loss Charge	0.885/kWh	518.61
Sub-Total		3,859.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		96.36
Government Charges		
Franchise Tax - Local		42.28
Value Added Tax		
Generation		200.42
Transmission		4.27
System Loss		31.59
Distribution		201.81
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		776.19
CURRENT BILL - JULY 2016		6,413.49
TOTAL AMOUNT DUE		8,819.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,000.00

Your monthly electricity consumption chart

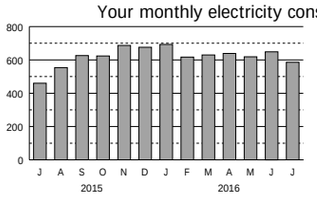

Avg Monthly Usage : 620.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,413.49		
Less : VAT	454.73		
Amount Net of VAT	5,958.76		
Less: BIR 2306	191.60		
BIR 2307	113.59	VATable Sales	5,958.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,653.57	VAT Zero Rated Sales	0.00
Add : VAT	454.73	VAT Amount	454.73
TOTAL AMOUNT DUE	6,108.30	TOTAL SALES	6,413.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1010/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901119769136

Collection Ref. Code	: 1811-79-665-6	Premise Address	: TISA-BK. EDNA'S STORE		
Account ID	: 9014530000-1				
Customer Name	: PUCAPUTAN,CARIDAD	TOTAL AMOUNT DUE	: 8,819.36	Overdue Bill	: 1
Meter Number	: 178323DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90145300001 BC16/226.3/1010/0/10/07-28-2016/97 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313984785087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776383

31387258507

Date : 07-28-2016

BC16/226.3/1201/1048806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138725850-7

Collection Ref. Code : 1855-36-905-2

Customer Information----------

Name : CABORNAY,VITALIANO MANUEL

Premise Address : F.LLAMAS STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033776	Pole No	:	1048806
Serial No	:	121759451	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18396
Period From	:	06-22-2016	Prev Rdg	:	17806
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	880	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,714.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,182.70
Transmission Charge	0.3063/kWh	180.72
System Loss Charge	0.885/kWh	522.15
Sub-Total		3,885.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,714.50	154.29
Sub-Total		202.86
Government Charges		
Franchise Tax - Local		43.36
Value Added Tax		
Generation		201.80
Transmission		4.30
System Loss		31.80
Distribution		203.18
Others		29.55
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		795.07
CURRENT BILL - JULY 2016		6,576.66
TOTAL AMOUNT DUE		14,290.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,221.00

Your monthly electricity consumption chart

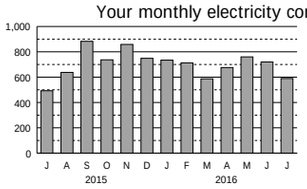

Avg Monthly Usage : 702.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,576.66		
Less : VAT	470.63		
Amount Net of VAT	6,106.03		
Less: BIR 2306	198.26		
BIR 2307	116.50	VATable Sales	6,106.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,791.27	VAT Zero Rated Sales	0.00
Add : VAT	470.63	VAT Amount	470.63
TOTAL AMOUNT DUE	6,261.90	TOTAL SALES	6,576.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1201/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313984785087

Collection Ref. Code	: 1855-36-905-2	Premise Address	: F.LLAMAS STREET,TISA,CEBU CITY		
Account ID	: 3138725850-7				
Customer Name	: CABORNAY,VITALIANO MANUEL	TOTAL AMOUNT DUE	: 14,290.94	Overdue Bill	: 1
Meter Number	: MTR1033776				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31387258507 BC16/226.3/1201/0/10/07-28-2016/97 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304062215185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770141

30487061936

Date : 07-28-2016

BC16/226.3/1271/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048706193-6

Collection Ref. Code : 1859-69-281-8

Customer Information----------

Name : MANOZA,JANET CHLOE CANTERO

Premise Address : 163 F. LLAMAS STREET,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021377	Pole No	:	0501865
Serial No	:	121748392	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9160
Period From	:	06-22-2016	Prev Rdg	:	8683
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	566	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,433.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,573.13
Transmission Charge	0.5997/kWh	286.06
System Loss Charge	0.864/kWh	412.13
Sub-Total		3,271.32
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,434.00	108.68
Sub-Total		147.94
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		163.15
Transmission		6.81
System Loss		24.54
Distribution		164.38
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		644.10
CURRENT BILL - JULY 2016		5,433.21
TOTAL AMOUNT DUE		10,867.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,301.54

Your monthly electricity consumption chart

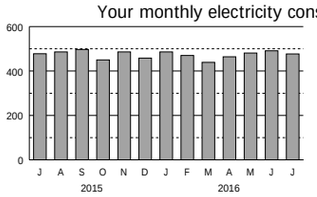

Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,433.21		
Less : VAT	380.94		
Amount Net of VAT	5,052.27		
Less: BIR 2306	161.97		
BIR 2307	96.50	VATable Sales	5,052.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,793.80	VAT Zero Rated Sales	0.00
Add : VAT	380.94	VAT Amount	380.94
TOTAL AMOUNT DUE	5,174.74	TOTAL SALES	5,433.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1271/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304062215185

Collection Ref. Code	: 1859-69-281-8	Premise Address	: 163 F. LLAMAS STREET,TISA, CEBU CITY		
Account ID	: 3048706193-6				
Customer Name	: MANOZA,JANET CHLOE CANTERO	TOTAL AMOUNT DUE	: 10,867.00	Overdue Bill	: 1
Meter Number	: MTR1021377				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30487061936 BC16/226.3/1271/0/10/07-28-2016/97 5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334282154996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768096

33445300008

Date : 07-28-2016

BC16/226.3/1300/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344530000-8

Collection Ref. Code : 1843-53-248-4

Customer Information----------

Name : BALAGON,GALAHAD D

Premise Address : 548 KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456538GS6	Pole No	:	0501865
Serial No	:	52979862	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	48660
Period From	:	06-22-2016	Prev Rdg	:	48383
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	1040	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,218.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.5997/kWh	166.12
System Loss Charge	0.864/kWh	239.33
Sub-Total		1,899.70
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,218.00	64.36
Sub-Total		87.16
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		94.74
Transmission		3.96
System Loss		14.24
Distribution		95.71
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		374.45
CURRENT BILL - JULY 2016		3,158.90
TOTAL AMOUNT DUE		6,377.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,967.00

Your monthly electricity consumption chart

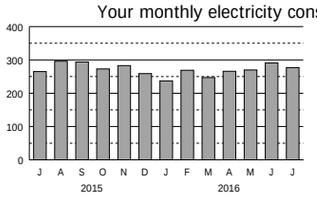

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.90		
Less : VAT	221.61		
Amount Net of VAT	2,937.29		
Less: BIR 2306	94.25		
BIR 2307	56.11	VATable Sales	2,937.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.93	VAT Zero Rated Sales	0.00
Add : VAT	221.61	VAT Amount	221.61
TOTAL AMOUNT DUE	3,008.54	TOTAL SALES	3,158.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1300/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334282154996

Collection Ref. Code	: 1843-53-248-4	Premise Address	: 548 KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 3344530000-8				
Customer Name	: BALAGON,GALAHAD D	TOTAL AMOUNT DUE	: 6,377.11	Overdue Bill	: 1
Meter Number	: 456538GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33445300008 BC16/226.3/1300/0/10/07-28-2016/97 5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496699942564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784270

49626300005

Date : 07-28-2016

BC16/226.3/1310/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962630000-5

Collection Ref. Code : 1839-75-515-6

Customer Information----------

Name : BALAGON,CHARLIE D

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	485821GS6	Pole No	:	0501893
Serial No	:	57767137	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	65623
Period From	:	06-22-2016	Prev Rdg	:	62806
No of Days	:	30	Diff Rdg	:	2817
Avg kWh/day	:	93.90	Registered	:	2817
Conn Load	:	1050	Billed kWh	:	2817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,429.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	15,196.02
Transmission Charge	0.3063/kWh	862.85
System Loss Charge	0.885/kWh	2,493.05
Sub-Total		18,551.92
Distribution Charges		
Distribution Charge	1.7506/kWh	4,931.44
Supply Charge	0.4118/kWh	1,160.04
Metering Charge	0.6989/kWh	1,968.80
	5.00/month	5.00
Sub-Total		8,065.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	231.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.32
Surcharge	0.02 of 34,429.00	688.58
Sub-Total		920.46
Government Charges		
Franchise Tax - Local		206.53
Value Added Tax		
Generation		963.45
Transmission		20.55
System Loss		151.84
Distribution		967.83
Others		135.24
Universal Charge		
Missionary Electrification	0.1561/kWh	439.74
Environmental Charge	0.0025/kWh	7.04
NPC Stranded Contract Costs	0.1938/kWh	545.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	349.31
Sub-Total		3,787.46
CURRENT BILL - JULY 2016		31,325.12
TOTAL AMOUNT DUE		65,754.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 41,434.00

Your monthly electricity consumption chart

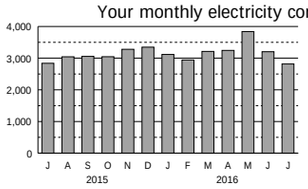

Avg Monthly Usage : 3,153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,325.12		
Less : VAT	2,238.91		
Amount Net of VAT	29,086.21		
Less: BIR 2306	943.15		
BIR 2307	554.88	VATable Sales	29,086.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,588.18	VAT Zero Rated Sales	0.00
Add : VAT	2,238.91	VAT Amount	2,238.91
TOTAL AMOUNT DUE	29,827.09	TOTAL SALES	31,325.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1310/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496699942564

Collection Ref. Code	: 1839-75-515-6	Premise Address	: TISA		
Account ID	: 4962630000-5				
Customer Name	: BALAGON,CHARLIE D	TOTAL AMOUNT DUE	: 65,754.17	Overdue Bill	: 1
Meter Number	: 485821GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49626300005

BC16/226.3/1310/0/10/07-28-2016/97

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452010152552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780837

45216300009

Date : 07-28-2016

BC16/226.3/1350/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521630000-9

Collection Ref. Code : 1825-61-395-8

Customer Information----------

Name : PACANA,GEORGE (M1)

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	136761WS6	Pole No	:	0501893
Serial No	:	47019018	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	87545
Period From	:	06-22-2016	Prev Rdg	:	86747
No of Days	:	30	Diff Rdg	:	798
Avg kWh/day	:	26.60	Registered	:	798
Conn Load	:	100	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,370.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,304.73
Transmission Charge	0.3063/kWh	244.43
System Loss Charge	0.885/kWh	706.23
Sub-Total		5,255.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,370.50	167.41
Sub-Total		233.10
Government Charges		
Franchise Tax - Local		58.33
Value Added Tax		
Generation		272.92
Transmission		5.82
System Loss		43.00
Distribution		274.60
Others		34.97
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,069.81
CURRENT BILL - JULY 2016		8,846.62
TOTAL AMOUNT DUE		17,217.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 8,169.00

Your monthly electricity consumption chart

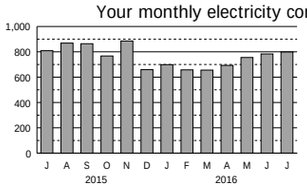

Avg Monthly Usage : 761.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,846.62		
Less : VAT	631.31		
Amount Net of VAT	8,215.31		
Less: BIR 2306	265.95		
BIR 2307	156.70	VATable Sales	8,215.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,792.66	VAT Zero Rated Sales	0.00
Add : VAT	631.31	VAT Amount	631.31
TOTAL AMOUNT DUE	8,423.97	TOTAL SALES	8,846.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1350/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452010152552

Collection Ref. Code	: 1825-61-395-8	Premise Address	: F LLAMAS ST TISA		
Account ID	: 4521630000-9				
Customer Name	: PACANA,GEORGE (M1)	TOTAL AMOUNT DUE	: 17,217.20	Overdue Bill	: 1
Meter Number	: 136761WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45216300009 BC16/226.3/1350/0/10/07-28-2016/97 5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652783126090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779416

65216300007

Date : 07-28-2016

BC16/226.3/1360/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521630000-7

Collection Ref. Code : 1825-61-479-2

Customer Information----------

Name : PACANA,GEORGE (M2)

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1032042	Pole No	:	0501893
Serial No	:	125283165	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7112
Period From	:	06-22-2016	Prev Rdg	:	6797
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,739.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,739.50	94.79
Sub-Total		120.72
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		426.37
CURRENT BILL - JULY 2016		3,527.90
TOTAL AMOUNT DUE		8,267.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,646.16

Your monthly electricity consumption chart

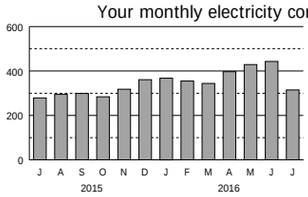

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.90		
Less : VAT	253.04		
Amount Net of VAT	3,274.86		
Less: BIR 2306	106.59		
BIR 2307	62.50	VATable Sales	3,274.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.77	VAT Zero Rated Sales	0.00
Add : VAT	253.04	VAT Amount	253.04
TOTAL AMOUNT DUE	3,358.81	TOTAL SALES	3,527.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1360/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652783126090

Collection Ref. Code	: 1825-61-479-2	Premise Address	: F LLAMAS ST TISA		
Account ID	: 6521630000-7				
Customer Name	: PACANA,GEORGE (M2)	TOTAL AMOUNT DUE	: 8,267.24	Overdue Bill	: 1
Meter Number	: MTR1032042				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65216300007 BC16/226.3/1360/0/10/07-28-2016/97 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490051614658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780595

49004702814

Date : 07-28-2016

BC16/226.3/1381/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900470281-4

Collection Ref. Code : 1853-23-704-3

Customer Information----------

Name : PACANA,PACITA PASAGUE

Premise Address : 543 F.LLAMAS ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463880 GS6	Pole No	:	0501893
Serial No	:	54101549	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8639
Period From	:	06-22-2016	Prev Rdg	:	8377
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	233	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,396.50	67.93
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		353.36
CURRENT BILL - JULY 2016		2,922.97
TOTAL AMOUNT DUE		6,319.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,333.72

Your monthly electricity consumption chart

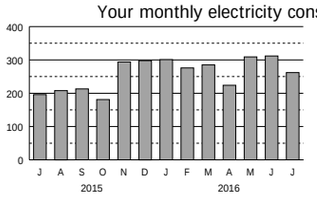

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.97		
Less : VAT	209.26		
Amount Net of VAT	2,713.71		
Less: BIR 2306	88.14		
BIR 2307	51.78	VATable Sales	2,713.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.79	VAT Zero Rated Sales	0.00
Add : VAT	209.26	VAT Amount	209.26
TOTAL AMOUNT DUE	2,783.05	TOTAL SALES	2,922.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1381/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490051614658

Collection Ref. Code	: 1853-23-704-3	Premise Address	: 543 F.LLAMAS ST.,TISA, CEBU CITY		
Account ID	: 4900470281-4				
Customer Name	: PACANA,PACITA PASAGUE	TOTAL AMOUNT DUE	: 6,319.44	Overdue Bill	: 1
Meter Number	: 463880 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49004702814 BC16/226.3/1381/0/10/07-28-2016/97 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594566736636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783203

59465300008

Date : 07-28-2016

BC16/226.3/1390/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946530000-8

Collection Ref. Code : 1823-76-695-1

Customer Information----------

Name : ATILLO,VICTORIANO JR D

Premise Address : F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009192	Pole No	:	0501914
Serial No	:	121570181	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13858
Period From	:	06-22-2016	Prev Rdg	:	13435
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	140	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,968.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,281.83
Transmission Charge	0.3063/kWh	129.56
System Loss Charge	0.885/kWh	374.36
Sub-Total		2,785.75
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,968.50	99.37
Sub-Total		134.19
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		144.67
Transmission		3.08
System Loss		22.80
Distribution		145.84
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		568.74
CURRENT BILL - JULY 2016		4,704.00
TOTAL AMOUNT DUE		9,672.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 6,500.00

Your monthly electricity consumption chart

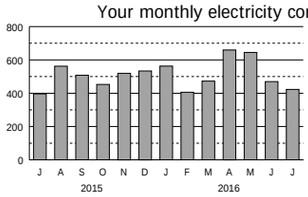

Avg Monthly Usage : 508.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,704.00		
Less : VAT	336.21		
Amount Net of VAT	4,367.79		
Less: BIR 2306	141.64		
BIR 2307	83.33	VATable Sales	4,367.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,142.82	VAT Zero Rated Sales	0.00
Add : VAT	336.21	VAT Amount	336.21
TOTAL AMOUNT DUE	4,479.03	TOTAL SALES	4,704.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1390/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594566736636

Collection Ref. Code	: 1823-76-695-1	Premise Address	: F LLAMAS ST,TISA,CEBU CITY		
Account ID	: 5946530000-8				
Customer Name	: ATILLO,VICTORIANO JR D	TOTAL AMOUNT DUE	: 9,672.72	Overdue Bill	: 1
Meter Number	: MTR1009192				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59465300008

BC16/226.3/1390/0/10/07-28-2016/97

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501846787998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768311

50145300005

Date : 07-28-2016

BC16/226.3/1400/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014530000-5

Collection Ref. Code : 1811-79-524-2

Customer Information----------

Name : ATILLO,VICTOIANO

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	447793GS6	Pole No	:	0501914
Serial No	:	58643556	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14600
Period From	:	06-22-2016	Prev Rdg	:	14480
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.31
CURRENT BILL - JULY 2016		1,334.19
TOTAL AMOUNT DUE		2,552.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,280.00

Your monthly electricity consumption chart

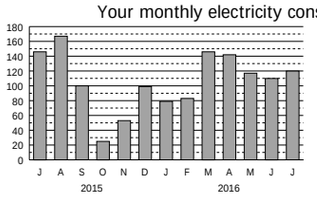

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.19		
Less : VAT	95.34		
Amount Net of VAT	1,238.85		
Less: BIR 2306	40.17		
BIR 2307	23.63	VATable Sales	1,238.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.05	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,270.39	TOTAL SALES	1,334.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1400/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501846787998

Collection Ref. Code	: 1811-79-524-2	Premise Address	: F LLAMAS ST TISA		
Account ID	: 5014530000-5				
Customer Name	: ATILLO,VICTOIANO	TOTAL AMOUNT DUE	: 2,552.41	Overdue Bill	: 1
Meter Number	: 447793GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50145300005 BC16/226.3/1400/0/10/07-28-2016/97 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075489915026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772169

07599556284

Date : 07-28-2016

BC16/226.3/1481/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759955628-4

Collection Ref. Code : 1855-16-701-8

Customer Information----------

Name : DACLAN,ILUMINADA PONCE

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565049 GS6	Pole No	:	0501921
Serial No	:	53512907	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14576
Period From	:	06-22-2016	Prev Rdg	:	14407
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	433	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.66
CURRENT BILL - JULY 2016		1,865.63
TOTAL AMOUNT DUE		3,092.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,800.00

Your monthly electricity consumption chart

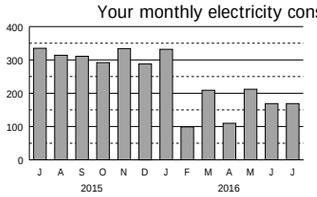

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.63		
Less : VAT	132.85		
Amount Net of VAT	1,732.78		
Less: BIR 2306	55.96		
BIR 2307	33.05	VATable Sales	1,732.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.77	VAT Zero Rated Sales	0.00
Add : VAT	132.85	VAT Amount	132.85
TOTAL AMOUNT DUE	1,776.62	TOTAL SALES	1,865.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1481/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075489915026

Collection Ref. Code	: 1855-16-701-8	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY
Account ID	: 0759955628-4		
Customer Name	: DACLAN,ILUMINADA PONCE	TOTAL AMOUNT DUE	: 3,092.34
Meter Number	: 565049 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07599556284 BC16/226.3/1481/0/10/07-28-2016/97 5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610547467669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775231

61056386628

Date : 07-28-2016

BC16/226.3/1482/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105638662-8

Collection Ref. Code : 1855-50-320-4

Customer Information----------

Name : DACLAN,FLORANTE PONCE

Premise Address : 146 B. F.LIAMAS ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009191	Pole No	:	0501921
Serial No	:	121570187	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2942
Period From	:	06-22-2016	Prev Rdg	:	2811
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.88
CURRENT BILL - JULY 2016		1,463.21
TOTAL AMOUNT DUE		3,111.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,512.00

Your monthly electricity consumption chart

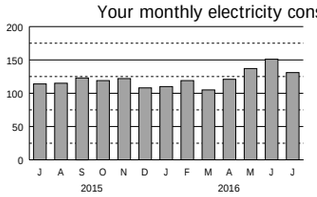

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.21		
Less : VAT	104.82		
Amount Net of VAT	1,358.39		
Less: BIR 2306	44.16		
BIR 2307	25.92	VATable Sales	1,358.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.31	VAT Zero Rated Sales	0.00
Add : VAT	104.82	VAT Amount	104.82
TOTAL AMOUNT DUE	1,393.13	TOTAL SALES	1,463.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1482/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610547467669

Collection Ref. Code	: 1855-50-320-4	Premise Address	: 146 B. F.LIAMAS ST.,TISA, CEBU CITY		
Account ID	: 6105638662-8				
Customer Name	: DACLAN,FLORANTE PONCE	TOTAL AMOUNT DUE	: 3,111.07	Overdue Bill	: 1
Meter Number	: MTR1009191				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61056386628 BC16/226.3/1482/0/10/07-28-2016/97 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088896514572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779928

08865300001

Date : 07-28-2016

BC16/226.3/1560/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886530000-1

Collection Ref. Code : 1845-17-413-5

Customer Information----------

Name : CIRIACO,NADIA P

Premise Address : 144 F. LLAMAS ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463257GS6	Pole No	:	0501921
Serial No	:	58161037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9602
Period From	:	06-22-2016	Prev Rdg	:	9455
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	631	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.39
CURRENT BILL - JULY 2016		1,632.44
TOTAL AMOUNT DUE		3,094.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,564.00

Your monthly electricity consumption chart

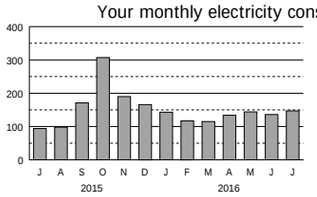

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.44		
Less : VAT	116.59		
Amount Net of VAT	1,515.85		
Less: BIR 2306	49.13		
BIR 2307	28.92	VATable Sales	1,515.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.80	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,554.39	TOTAL SALES	1,632.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1560/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088896514572

Collection Ref. Code : 1845-17-413-5

Account ID : 0886530000-1

Customer Name : CIRIACO,NADIA P

Meter Number : 463257GS6

Period : Jun 2016

Premise Address : 144 F. LLAMAS ST.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,094.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08865300001 BC16/226.3/1560/0/10/07-28-2016/97 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302892219687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768922

30277724800

Date : 07-28-2016

BC16/226.3/1561/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027772480-0

Collection Ref. Code : 1857-19-746-1

Customer Information----------

Name : CUERDA,ADELIADA CIRIACO

Premise Address : 144 F.LLAMAS ST,TISA

TIN :

Metering Information----------

Meter No	:	5771 EVS6	Pole No	:	0501914
Serial No	:	05658783	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17390
Period From	:	06-22-2016	Prev Rdg	:	16981
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	490	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,119.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,119.50	102.39
Sub-Total		136.06
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		19.93
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		550.77
CURRENT BILL - JULY 2016		4,555.67
TOTAL AMOUNT DUE		9,675.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6,708.00

Your monthly electricity consumption chart

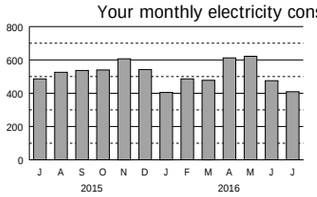

Avg Monthly Usage : 517.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.67		
Less : VAT	325.88		
Amount Net of VAT	4,229.79		
Less: BIR 2306	137.30		
BIR 2307	80.70	VATable Sales	4,229.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.79	VAT Zero Rated Sales	0.00
Add : VAT	325.88	VAT Amount	325.88
TOTAL AMOUNT DUE	4,337.67	TOTAL SALES	4,555.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1561/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302892219687

Collection Ref. Code	: 1857-19-746-1	Premise Address	: 144 F.LLAMAS ST,TISA		
Account ID	: 3027772480-0				
Customer Name	: CUERDA,ADELIADA CIRIACO	TOTAL AMOUNT DUE	: 9,675.37	Overdue Bill	: 1
Meter Number	: 5771 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30277724800

BC16/226.3/1561/0/10/07-28-2016/97

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550507678394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778797

55006300002

Date : 07-28-2016

BC16/226.3/1570/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500630000-2

Collection Ref. Code : 1839-95-746-8

Customer Information----------

Name : CIRIACO,ESTHER M

Premise Address : 144 F. LLAMAS ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435473GS6	Pole No	:	0501921
Serial No	:	55880654	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26915
Period From	:	06-22-2016	Prev Rdg	:	26654
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	260	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,237.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.5997/kWh	156.52
System Loss Charge	0.864/kWh	225.50
Sub-Total		1,789.96
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		86.23
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		89.26
Transmission		3.73
System Loss		13.43
Distribution		90.22
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.38
CURRENT BILL - JULY 2016		2,981.37
TOTAL AMOUNT DUE		6,218.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,800.50

Your monthly electricity consumption chart

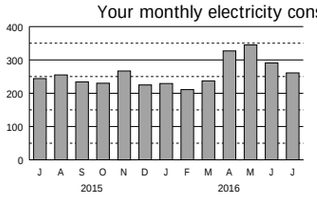

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.37		
Less : VAT	209.35		
Amount Net of VAT	2,772.02		
Less: BIR 2306	89.03		
BIR 2307	52.95	VATable Sales	2,772.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.04	VAT Zero Rated Sales	0.00
Add : VAT	209.35	VAT Amount	209.35
TOTAL AMOUNT DUE	2,839.39	TOTAL SALES	2,981.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1570/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550507678394

Collection Ref. Code	: 1839-95-746-8	Premise Address	: 144 F. LLAMAS ST.,,TISA,CEBU CITY		
Account ID	: 5500630000-2				
Customer Name	: CIRIACO,ESTHER M	TOTAL AMOUNT DUE	: 6,218.88	Overdue Bill	: 1
Meter Number	: 435473GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55006300002

BC16/226.3/1570/0/10/07-28-2016/97

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462115119051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787517

46267300005

Date : 07-28-2016

BC16/226.3/1580/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626730000-5

Collection Ref. Code : 1833-66-527-9

Customer Information----------

Name : ONCINES,CAROLINA C

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	434316GS6	Pole No	:	0501921
Serial No	:	74608449	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29371
Period From	:	06-22-2016	Prev Rdg	:	29169
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		270.56
CURRENT BILL - JULY 2016		2,237.21
TOTAL AMOUNT DUE		4,074.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,600.00

Your monthly electricity consumption chart

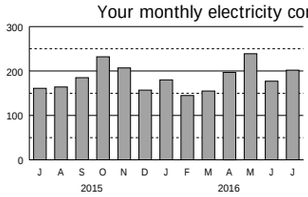

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.21		
Less : VAT	159.57		
Amount Net of VAT	2,077.64		
Less: BIR 2306	67.22		
BIR 2307	39.63	VATable Sales	2,077.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.79	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	2,130.36	TOTAL SALES	2,237.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1580/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462115119051

Collection Ref. Code	: 1833-66-527-9	Premise Address	: F LLAMAS ST TISA		
Account ID	: 4626730000-5				
Customer Name	: ONCINES,CAROLINA C	TOTAL AMOUNT DUE	: 4,074.22	Overdue Bill	: 1
Meter Number	: 434316GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46267300005 BC16/226.3/1580/0/10/07-28-2016/97 6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280415211689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776727

28045300002

Date : 07-28-2016

BC16/226.3/1590/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804530000-2

Collection Ref. Code : 1811-79-326-6

Customer Information----------

Name : CIRIACO,CALIXTA A

Premise Address : 144 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	447792GS6	Pole No	:	0501914
Serial No	:	59798862	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43316
Period From	:	06-22-2016	Prev Rdg	:	43117
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		53.97
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		266.73
CURRENT BILL - JULY 2016		2,205.66
TOTAL AMOUNT DUE		4,084.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,050.00

Your monthly electricity consumption chart

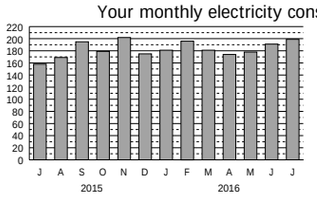

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.66		
Less : VAT	157.38		
Amount Net of VAT	2,048.28		
Less: BIR 2306	66.30		
BIR 2307	39.07	VATable Sales	2,048.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.91	VAT Zero Rated Sales	0.00
Add : VAT	157.38	VAT Amount	157.38
TOTAL AMOUNT DUE	2,100.29	TOTAL SALES	2,205.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1590/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280415211689

Collection Ref. Code : 1811-79-326-6

Account ID : 2804530000-2

Customer Name : CIRIACO,CALIXTA A

Meter Number : 447792GS6

Period : Jun 2016

Premise Address : 144 F LLAMAS ST

TOTAL AMOUNT DUE : 4,084.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28045300002

BC16/226.3/1590/0/10/07-28-2016/97

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450366655247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779659

45006300003

Date : 07-28-2016

BC16/226.3/1600/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500630000-3

Collection Ref. Code : 1839-95-743-3

Customer Information----------

Name : GACHO,DOROTEA C

Premise Address : 144 F.LLAMAS ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493157 GS6	Pole No	:	0501921
Serial No	:	81150830	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17393
Period From	:	06-22-2016	Prev Rdg	:	17160
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	245	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,193.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.5997/kWh	139.73
System Loss Charge	0.864/kWh	201.31
Sub-Total		1,597.94
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,193.50	63.87
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		79.70
Transmission		3.32
System Loss		12.01
Distribution		80.60
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		316.36
CURRENT BILL - JULY 2016		2,669.03
TOTAL AMOUNT DUE		5,862.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,000.00

Your monthly electricity consumption chart

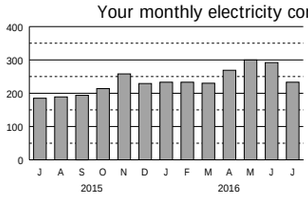

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.03		
Less : VAT	187.71		
Amount Net of VAT	2,481.32		
Less: BIR 2306	79.81		
BIR 2307	47.41	VATable Sales	2,481.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.10	VAT Zero Rated Sales	0.00
Add : VAT	187.71	VAT Amount	187.71
TOTAL AMOUNT DUE	2,541.81	TOTAL SALES	2,669.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1600/0/10/07-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450366655247

Collection Ref. Code	: 1839-95-743-3	Premise Address	: 144 F.LLAMAS ST.,,TISA,CEBU CITY		
Account ID	: 4500630000-3				
Customer Name	: GACHO,DOROTEA C	TOTAL AMOUNT DUE	: 5,862.47	Overdue Bill	: 1
Meter Number	: 493157 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45006300003 BC16/226.3/1600/0/10/07-28-2016/97 6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115541068541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777659

11534872624

Date : 07-28-2016

BC15/227.8/0/0527383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153487262-4

Collection Ref. Code : 1855-54-851-8

Customer Information----------

Name : ABELGAS,ELISAR CABIGAS

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	1912 EVS6	Pole No	:	0527383
Serial No	:	01412574	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1113
Period From	:	06-20-2016	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 183.44
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.49
CURRENT BILL - JULY 2016		332.97
TOTAL AMOUNT DUE		519.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 246.00

Your monthly electricity consumption chart

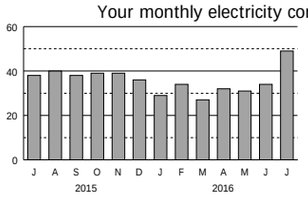

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.97		
Less : VAT	23.01		
Amount Net of VAT	309.96		
Less: BIR 2306	9.77		
BIR 2307	5.73	VATable Sales	309.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.46	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	317.47	TOTAL SALES	332.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/227.8/0/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115541068541

Collection Ref. Code	: 1855-54-851-8	Premise Address	: TOONG		
Account ID	: 1153487262-4				
Customer Name	: ABELGAS,ELISAR CABIGAS	TOTAL AMOUNT DUE	: 519.36	Overdue Bill	: 1
Meter Number	: 1912 EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11534872624 BC15/227.8/0/0/10/07-28-2016/98 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380165689009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777023

38040439630

Date : 07-28-2016

BC15/227.8/0/0536755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804043963-0

Collection Ref. Code : 1857-44-821-9

Customer Information----------

Name : CABINGATAN,MELAGROS CADIZ

Premise Address : KA-ANG KING,TO-ONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007796 EFS6	Pole No	:	0536755
Serial No	:	121429859	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1838
Period From	:	06-20-2016	Prev Rdg	:	1750
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:		Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		- 43.78
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.01
CURRENT BILL - JULY 2016		905.56
TOTAL AMOUNT DUE		1,777.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,120.00

Your monthly electricity consumption chart

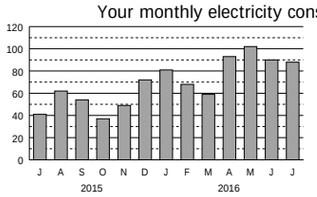

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.56		
Less : VAT	65.16		
Amount Net of VAT	840.40		
Less: BIR 2306	27.47		
BIR 2307	15.97	VATable Sales	840.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.96	VAT Zero Rated Sales	0.00
Add : VAT	65.16	VAT Amount	65.16
TOTAL AMOUNT DUE	862.12	TOTAL SALES	905.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/227.8/0/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380165689009

Collection Ref. Code	: 1857-44-821-9	Premise Address	: KA-ANG KING,TO-ONG, CEBU CITY
Account ID	: 3804043963-0		
Customer Name	: CABINGATAN,MELAGROS CADIZ	TOTAL AMOUNT DUE	: 1,777.92
Meter Number	: 007796 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38040439630

BC15/227.8/0/0/10/07-28-2016/98

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151847110372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779075

15168981932

Date : 07-28-2016

BC15/227.8/0/0527355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516898193-2

Collection Ref. Code : 1855-17-707-2

Customer Information----------

Name : ABELGAS,MERLISA RAGOSTA

Premise Address : NAPNAPAN,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566071 GS6	Pole No	:	0527355
Serial No	:	20447903	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1788
Period From	:	06-20-2016	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 183.31
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.99
CURRENT BILL - JULY 2016		344.04
TOTAL AMOUNT DUE		725.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

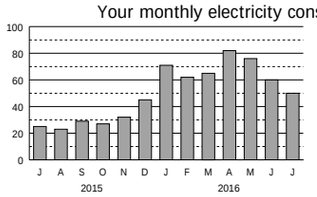

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.04		
Less : VAT	23.94		
Amount Net of VAT	320.10		
Less: BIR 2306	10.17		
BIR 2307	5.93	VATable Sales	320.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.00	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	327.94	TOTAL SALES	344.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/227.8/0/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151847110372

Collection Ref. Code	: 1855-17-707-2	Premise Address	: NAPNAPAN,TOONG,CEBU CITY		
Account ID	: 1516898193-2				
Customer Name	: ABELGAS,MERLISA RAGOSTA	TOTAL AMOUNT DUE	: 725.38	Overdue Bill	: 1
Meter Number	: 566071 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15168981932

BC15/227.8/0/0/10/07-28-2016/98

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250527196948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777964

25005346223

Date : 07-28-2016

BC15/227.8/9/0517684/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500534622-3

Collection Ref. Code : 1851-95-416-3

Customer Information----------

Name : TABAS,ERNAL ABASTAS

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	MTR1074236	Pole No	:	0517684
Serial No	:	40013605	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	523
Period From	:	06-20-2016	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.88
CURRENT BILL - JULY 2016		209.59
TOTAL AMOUNT DUE		418.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 380.00

Your monthly electricity consumption chart

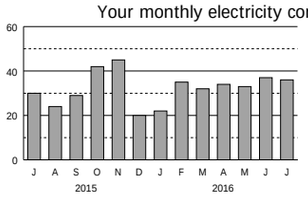

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.59		
Less : VAT	14.40		
Amount Net of VAT	195.19		
Less: BIR 2306	6.13		
BIR 2307	3.56	VATable Sales	195.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.50	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	199.90	TOTAL SALES	209.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/227.8/9/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250527196948

Collection Ref. Code	: 1851-95-416-3	Premise Address	: TOONG		
Account ID	: 2500534622-3				
Customer Name	: TABAS,ERNAL ABASTAS	TOTAL AMOUNT DUE	: 418.17	Overdue Bill	: 1
Meter Number	: MTR1074236				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25005346223

BC15/227.8/9/0/10/07-28-2016/98

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015962943316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776975

01548000007

Date : 07-28-2016

BC15/227.8/250/0517761/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154800000-7

Collection Ref. Code : 1841-59-641-8

Customer Information----------

Name : DELA PENA,EDWIN R

Premise Address : LOWER TOONG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412996GS6	Pole No	:	0517761
Serial No	:	56900164	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	7704
Period From	:	06-20-2016	Prev Rdg	:	7684
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	321	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 183.75
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.84
CURRENT BILL - JULY 2016		21.04
Debit Adjustments		26.47
TOTAL AMOUNT DUE		307.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 805.00

Your monthly electricity consumption chart

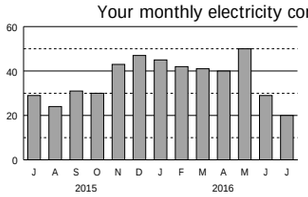

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.04		
Less : VAT	1.23		
Amount Net of VAT	19.81		
Less: BIR 2306	0.59		
BIR 2307	0.21	VATable Sales	19.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.01	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	20.24	TOTAL SALES	21.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/227.8/250/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015962943316

Collection Ref. Code	: 1841-59-641-8	Premise Address	: LOWER TOONG,TOONG,CEBU CITY
Account ID	: 0154800000-7		
Customer Name	: DELA PENA,EDWIN R	TOTAL AMOUNT DUE	: 307.61
Meter Number	: 412996GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01548000007

BC15/227.8/250/0/10/07-28-2016/98

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143133626002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774289

14319000007

Date : 07-28-2016

BC15/227.8/950/0517642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431900000-7

Collection Ref. Code : 1815-42-896-1

Customer Information----------

Name : IBONALO,RUBELYN TM R.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462158GS6	Pole No	:	0517642
Serial No	:	53849636	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4836
Period From	:	06-20-2016	Prev Rdg	:	4797
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 180.33
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.84
CURRENT BILL - JULY 2016		228.95
TOTAL AMOUNT DUE		548.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 697.00

Your monthly electricity consumption chart

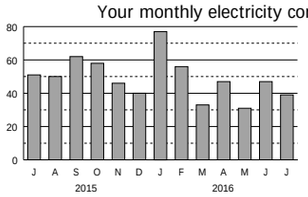

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.95		
Less : VAT	15.79		
Amount Net of VAT	213.16		
Less: BIR 2306	6.72		
BIR 2307	3.89	VATable Sales	213.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.55	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	218.34	TOTAL SALES	228.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/227.8/950/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143133626002

Collection Ref. Code	: 1815-42-896-1	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 1431900000-7				
Customer Name	: IBONALO,RUBELYN TM R.	TOTAL AMOUNT DUE	: 548.33	Overdue Bill	: 1
Meter Number	: 462158GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14319000007

BC15/227.8/950/0/10/07-28-2016/98

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760593740390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784870

76084300003

Date : 07-28-2016

BC16/215.3/20/0533702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608430000-3

Collection Ref. Code : 1811-33-554-3

Customer Information----------

Name : ENGUTAN,CECILIO

Premise Address : #30 RIZAL AVE. EXT. BET,TABADA & CABREROS STS.

TIN :

Metering Information----------

Meter No	:	155621DS6	Pole No	:	0533702
Serial No	:	14089965	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19721
Period From	:	06-22-2016	Prev Rdg	:	19509
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		284.38
CURRENT BILL - JULY 2016		2,351.55
TOTAL AMOUNT DUE		4,448.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,965.00

Your monthly electricity consumption chart

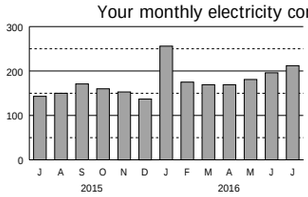

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.55		
Less : VAT	167.87		
Amount Net of VAT	2,183.68		
Less: BIR 2306	70.74		
BIR 2307	41.65	VATable Sales	2,183.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.29	VAT Zero Rated Sales	0.00
Add : VAT	167.87	VAT Amount	167.87
TOTAL AMOUNT DUE	2,239.16	TOTAL SALES	2,351.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/20/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760593740390

Collection Ref. Code	: 1811-33-554-3	Premise Address	: #30 RIZAL AVE. EXT. BET,TABADA & CABREROS STS.		
Account ID	: 7608430000-3				
Customer Name	: ENGUTAN,CECILIO	TOTAL AMOUNT DUE	: 4,448.94	Overdue Bill	: 1
Meter Number	: 155621DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76084300003

BC16/215.3/20/0/10/07-28-2016/98

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176434568932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774300

17663778177

Date : 07-28-2016

BC16/215.3/25/0533702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766377817-7

Collection Ref. Code : 1857-52-821-2

Customer Information----------

Name : AMANTILLO, MA. ELENA MIER

Premise Address : SITIO TABASCA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007390 EFS6	Pole No	:	0533702
Serial No	:	121429159	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1424
Period From	:	06-22-2016	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	164	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.63
CURRENT BILL - JULY 2016		322.42
TOTAL AMOUNT DUE		924.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 647.00

Your monthly electricity consumption chart

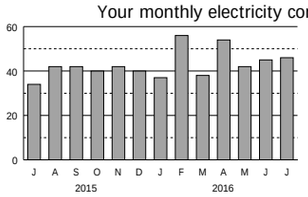

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.42		
Less : VAT	22.65		
Amount Net of VAT	299.77		
Less: BIR 2306	9.60		
BIR 2307	5.56	VATable Sales	299.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.61	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	307.26	TOTAL SALES	322.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/25/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176434568932

Collection Ref. Code	: 1857-52-821-2	Premise Address	: SITIO TABASCA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1766377817-7				
Customer Name	: AMANTILLO, MA. ELENA MIER	TOTAL AMOUNT DUE	: 924.96	Overdue Bill	: 2
Meter Number	: 007390 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17663778177

BC16/215.3/25/0/10/07-28-2016/98

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616369017936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778918

61612400004

Date : 07-28-2016

BC16/215.3/40/0533702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161240000-4

Collection Ref. Code : 1841-59-809-7

Customer Information----------

Name : ABAIGAR,MARIA CHRISTINA QUINTE

Premise Address : 30-A RIZAL AVE. EXT.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	530682 GS6	Pole No	:	0533702
Serial No	:	86781401	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2776
Period From	:	06-22-2016	Prev Rdg	:	2724
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 140.05
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.42
CURRENT BILL - JULY 2016		412.61
TOTAL AMOUNT DUE		853.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 396.00

Your monthly electricity consumption chart

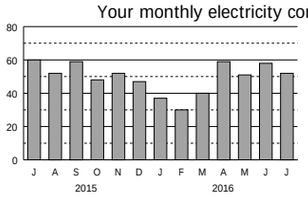

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.61		
Less : VAT	28.97		
Amount Net of VAT	383.64		
Less: BIR 2306	12.26		
BIR 2307	7.18	VATable Sales	383.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.20	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	393.17	TOTAL SALES	412.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/40/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616369017936

Collection Ref. Code	: 1841-59-809-7	Premise Address	: 30-A RIZAL AVE. EXT.,BASAK SAN NICOLAS		
Account ID	: 6161240000-4				
Customer Name	: ABAIGAR,MARIA CHRISTINA QUINTE	TOTAL AMOUNT DUE	: 853.57	Overdue Bill	: 1
Meter Number	: 530682 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61612400004

BC16/215.3/40/0/10/07-28-2016/98

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260584523844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784468

26084300008

Date : 07-28-2016

BC16/215.3/120/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608430000-8

Collection Ref. Code : 1811-33-455-5

Customer Information----------

Name : LIBRANDO,THELMA SILAWAN

Premise Address : BET COL TABADA & COL

TIN :

Metering Information----------

Meter No	:	396678GS6	Pole No	:	0533744
Serial No	:	84003687	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11465
Period From	:	06-22-2016	Prev Rdg	:	11385
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 101.71
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.40
CURRENT BILL - JULY 2016		755.44
TOTAL AMOUNT DUE		1,375.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 110.00

Your monthly electricity consumption chart

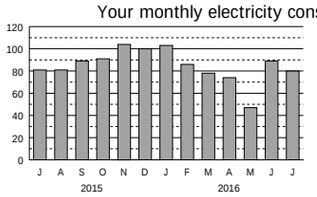

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.44		
Less : VAT	53.35		
Amount Net of VAT	702.09		
Less: BIR 2306	22.52		
BIR 2307	13.28	VATable Sales	702.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.29	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	719.64	TOTAL SALES	755.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/120/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260584523844

Collection Ref. Code : 1811-33-455-5

Account ID : 2608430000-8

Customer Name : LIBRANDO,THELMA SILAWAN

Meter Number : 396678GS6

Period : Jun 2016

Premise Address : BET COL TABADA & COL

TOTAL AMOUNT DUE : 1,375.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26084300008

BC16/215.3/120/0/10/07-28-2016/98

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808653611362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773168

80888978501

Date : 07-28-2016

BC16/215.3/121/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088897850-1

Collection Ref. Code : 1855-97-851-2

Customer Information----------

Name : BAYLOSIS,ADRIAN JEGGY SANTISAS

Premise Address : 34 RIZAL AVE. EXT.TABASCA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	498027 GS6	Pole No	:	0533744
Serial No	:	69912349	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5080
Period From	:	06-22-2016	Prev Rdg	:	4940
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.74
CURRENT BILL - JULY 2016		1,561.39
TOTAL AMOUNT DUE		3,238.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,332.00

Your monthly electricity consumption chart

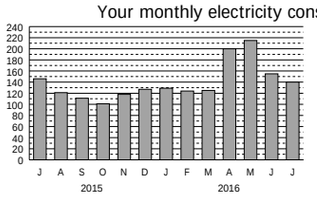

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.39		
Less : VAT	111.76		
Amount Net of VAT	1,449.63		
Less: BIR 2306	47.09		
BIR 2307	27.66	VATable Sales	1,449.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.88	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,486.64	TOTAL SALES	1,561.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/121/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808653611362

Collection Ref. Code	: 1855-97-851-2	Premise Address	: 34 RIZAL AVE. EXT.TABASCA,BASAK SAN NICOLAS		
Account ID	: 8088897850-1				
Customer Name	: BAYLOSIS,ADRIAN JEGGY SANTISAS	TOTAL AMOUNT DUE	: 3,238.33	Overdue Bill	: 1
Meter Number	: 498027 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80888978501 BC16/215.3/121/0/10/07-28-2016/98 6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170068743699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769959

17013118132

Date : 07-28-2016

BC16/215.3/122/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701311813-2

Collection Ref. Code : 1855-17-887-7

Customer Information----------

Name : PRESORES,JUDY SANTOS

Premise Address : 43-A RIZAL AVE. EXT.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	566225 GS6	Pole No	:	0533744
Serial No	:	75529066	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4447
Period From	:	06-22-2016	Prev Rdg	:	4310
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	120	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 828.50	16.57
Sub-Total		27.85
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.61
CURRENT BILL - JULY 2016		1,509.70
TOTAL AMOUNT DUE		2,338.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,645.00

Your monthly electricity consumption chart

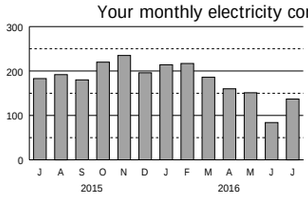

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.70		
Less : VAT	107.40		
Amount Net of VAT	1,402.30		
Less: BIR 2306	45.25		
BIR 2307	26.74	VATable Sales	1,402.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.31	VAT Zero Rated Sales	0.00
Add : VAT	107.40	VAT Amount	107.40
TOTAL AMOUNT DUE	1,437.71	TOTAL SALES	1,509.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/122/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170068743699

Collection Ref. Code	: 1855-17-887-7	Premise Address	: 43-A RIZAL AVE. EXT.,BASAK SAN NICOLAS		
Account ID	: 1701311813-2				
Customer Name	: PRESORES,JUDY SANTOS	TOTAL AMOUNT DUE	: 2,338.03	Overdue Bill	: 1
Meter Number	: 566225 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17013118132

BC16/215.3/122/0/10/07-28-2016/98

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429666040819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786793

42925300008

Date : 07-28-2016

BC16/215.3/130/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292530000-8

Collection Ref. Code : 1813-75-230-3

Customer Information----------

Name : BENGCO,DOLORES TM B.

Premise Address : 38 RIZAL AVE EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080960	Pole No	:	0533751
Serial No	:	40012323	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1405
Period From	:	06-22-2016	Prev Rdg	:	1125
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	160	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,372.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.5997/kWh	167.92
System Loss Charge	0.864/kWh	241.92
Sub-Total		1,920.27
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,023.00	120.46
Sub-Total		143.51
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		95.75
Transmission		4.00
System Loss		14.42
Distribution		96.74
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		385.62
CURRENT BILL - JULY 2016		3,255.56
TOTAL AMOUNT DUE		6,628.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,650.00

Your monthly electricity consumption chart

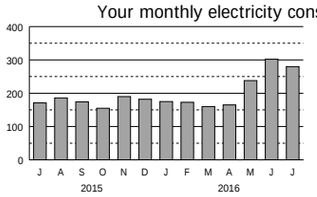

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.56		
Less : VAT	230.71		
Amount Net of VAT	3,024.85		
Less: BIR 2306	98.05		
BIR 2307	57.83	VATable Sales	3,024.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.97	VAT Zero Rated Sales	0.00
Add : VAT	230.71	VAT Amount	230.71
TOTAL AMOUNT DUE	3,099.68	TOTAL SALES	3,255.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/130/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429666040819

Collection Ref. Code	: 1813-75-230-3	Premise Address	: 38 RIZAL AVE EXTN,CEBU CITY		
Account ID	: 4292530000-8				
Customer Name	: BENGCO,DOLORES TM B.	TOTAL AMOUNT DUE	: 6,628.49	Overdue Bill	: 1
Meter Number	: MTR1080960				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42925300008 BC16/215.3/130/0/10/07-28-2016/98 6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147243051706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776756

14734300008

Date : 07-28-2016

BC16/215.3/140/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473430000-8

Collection Ref. Code : 1819-52-995-9

Customer Information----------

Name : BIANA,FRANCISCO

Premise Address : 40-A RIZAL AVENUE EXT,0011176,00000I

TIN :

Metering Information----------

Meter No	:	422155GS6	Pole No	:	0533751
Serial No	:	2003212190	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31936
Period From	:	06-22-2016	Prev Rdg	:	31514
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	48	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,820.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,276.44
Transmission Charge	0.3063/kWh	129.26
System Loss Charge	0.885/kWh	373.47
Sub-Total		2,779.17
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,820.00	96.40
Sub-Total		131.14
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		144.33
Transmission		3.08
System Loss		22.75
Distribution		145.50
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		567.08
CURRENT BILL - JULY 2016		4,689.86
TOTAL AMOUNT DUE		9,509.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,125.00

Your monthly electricity consumption chart

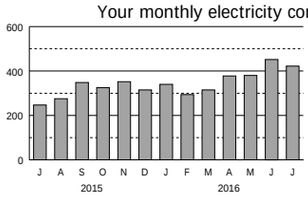

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.86		
Less : VAT	335.11		
Amount Net of VAT	4,354.75		
Less: BIR 2306	141.18		
BIR 2307	83.07	VATable Sales	4,354.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,130.50	VAT Zero Rated Sales	0.00
Add : VAT	335.11	VAT Amount	335.11
TOTAL AMOUNT DUE	4,465.61	TOTAL SALES	4,689.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/140/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147243051706

Collection Ref. Code	: 1819-52-995-9	Premise Address	: 40-A RIZAL AVENUE EXT,0011176,00000I		
Account ID	: 1473430000-8				
Customer Name	: BIANA,FRANCISCO	TOTAL AMOUNT DUE	: 9,509.91	Overdue Bill	: 1
Meter Number	: 422155GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14734300008 BC16/215.3/140/0/10/07-28-2016/98 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060709346308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785555

06084300000

Date : 07-28-2016

BC16/215.3/160/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608430000-0

Collection Ref. Code : 1811-33-434-2

Customer Information----------

Name : MAGAHIN,EMILIO B

Premise Address : RIZAL AVE EXT AHEAD CHAPEL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	422161GS6	Pole No	:	0533751
Serial No	:	69407509	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5757
Period From	:	06-22-2016	Prev Rdg	:	5699
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	160	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 145.72
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.20
CURRENT BILL - JULY 2016		471.41
TOTAL AMOUNT DUE		928.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 551.00

Your monthly electricity consumption chart

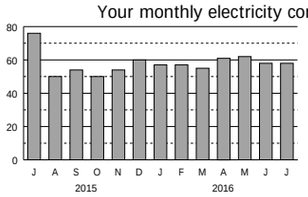

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.41		
Less : VAT	33.51		
Amount Net of VAT	437.90		
Less: BIR 2306	14.18		
BIR 2307	8.21	VATable Sales	437.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.51	VAT Zero Rated Sales	0.00
Add : VAT	33.51	VAT Amount	33.51
TOTAL AMOUNT DUE	449.02	TOTAL SALES	471.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/160/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060709346308

Collection Ref. Code	: 1811-33-434-2	Premise Address	: RIZAL AVE EXT AHEAD CHAPEL,BASAK SAN NICOLAS
Account ID	: 0608430000-0		
Customer Name	: MAGAHIN,EMILIO B	TOTAL AMOUNT DUE	: 928.17
Meter Number	: 422161GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06084300000 BC16/215.3/160/0/10/07-28-2016/98 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824757271217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783981

82484300007

Date : 07-28-2016

BC16/215.3/220/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248430000-7

Collection Ref. Code : 1821-97-584-7

Customer Information----------

Name : MACARANAS,MARILOU TM P

Premise Address : 43-A RIZAL AVE EXTN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412999GS6	Pole No	:	0533744
Serial No	:	70850884	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	72696
Period From	:	06-22-2016	Prev Rdg	:	71851
No of Days	:	30	Diff Rdg	:	845
Avg kWh/day	:	28.17	Registered	:	845
Conn Load	:	140	Billed kWh	:	845

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,356.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,558.27
Transmission Charge	0.3063/kWh	258.82
System Loss Charge	0.885/kWh	747.83
Sub-Total		5,564.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,356.50	187.13
Sub-Total		256.69
Government Charges		
Franchise Tax - Local		61.83
Value Added Tax		
Generation		289.01
Transmission		6.16
System Loss		45.55
Distribution		290.74
Others		38.22
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,134.06
CURRENT BILL - JULY 2016		9,378.47
TOTAL AMOUNT DUE		18,734.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 11,111.00

Your monthly electricity consumption chart

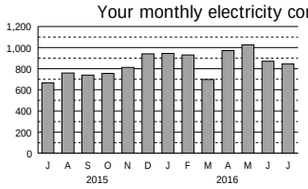

Avg Monthly Usage : 843.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,378.47		
Less : VAT	669.68		
Amount Net of VAT	8,708.79		
Less: BIR 2306	282.12		
BIR 2307	166.12	VATable Sales	8,708.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,260.55	VAT Zero Rated Sales	0.00
Add : VAT	669.68	VAT Amount	669.68
TOTAL AMOUNT DUE	8,930.23	TOTAL SALES	9,378.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/220/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824757271217

Collection Ref. Code	: 1821-97-584-7	Premise Address	: 43-A RIZAL AVE EXTN,BASAK,CEBU CITY
Account ID	: 8248430000-7		
Customer Name	: MACARANAS,MARILOU TM P	TOTAL AMOUNT DUE	: 18,734.88
Meter Number	: 412999GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82484300007

BC16/215.3/220/0/10/07-28-2016/98

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909235631107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772891

90906300000

Date : 07-28-2016

BC16/215.3/350/0533730/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090630000-0

Collection Ref. Code : 1835-88-245-5

Customer Information----------

Name : TAN,SHIRLEY C M3

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	429783GS6	Pole No	:	0533730
Serial No	:	70701561	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25392
Period From	:	06-22-2016	Prev Rdg	:	25270
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	580	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.91
CURRENT BILL - JULY 2016		1,364.21
TOTAL AMOUNT DUE		2,950.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,980.00

Your monthly electricity consumption chart

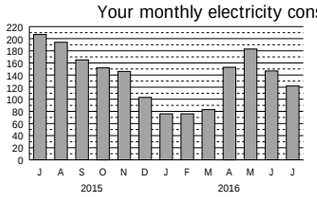

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.21		
Less : VAT	97.79		
Amount Net of VAT	1,266.42		
Less: BIR 2306	41.21		
BIR 2307	24.17	VATable Sales	1,266.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.04	VAT Zero Rated Sales	0.00
Add : VAT	97.79	VAT Amount	97.79
TOTAL AMOUNT DUE	1,298.83	TOTAL SALES	1,364.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/350/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909235631107

Collection Ref. Code	: 1835-88-245-5	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 9090630000-0				
Customer Name	: TAN,SHIRLEY C M3	TOTAL AMOUNT DUE	: 2,950.05	Overdue Bill	: 1
Meter Number	: 429783GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90906300000 BC16/215.3/350/0/10/07-28-2016/98 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809696733776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773774

80906300001

Date : 07-28-2016

BC16/215.3/360/0533730/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090630000-1

Collection Ref. Code : 1835-88-236-6

Customer Information----------

Name : TAN,SHIRLEY C M2

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	124223WS6	Pole No	:	0533730
Serial No	:	72337375	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31664
Period From	:	06-22-2016	Prev Rdg	:	31488
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	580	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		235.60
CURRENT BILL - JULY 2016		1,948.04
TOTAL AMOUNT DUE		3,461.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,157.50

Your monthly electricity consumption chart

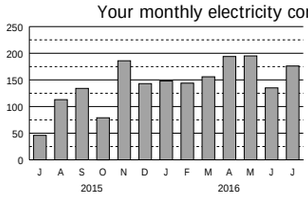

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.04		
Less : VAT	138.91		
Amount Net of VAT	1,809.13		
Less: BIR 2306	58.52		
BIR 2307	34.51	VATable Sales	1,809.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.10	VAT Zero Rated Sales	0.00
Add : VAT	138.91	VAT Amount	138.91
TOTAL AMOUNT DUE	1,855.01	TOTAL SALES	1,948.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/360/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809696733776

Collection Ref. Code	: 1835-88-236-6	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 8090630000-1				
Customer Name	: TAN,SHIRLEY C M2	TOTAL AMOUNT DUE	: 3,461.30	Overdue Bill	: 1
Meter Number	: 124223WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80906300001 BC16/215.3/360/0/10/07-28-2016/98 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220382355699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779878

22084300007

Date : 07-28-2016

BC16/215.3/380/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208430000-7

Collection Ref. Code : 1811-32-938-1

Customer Information----------

Name : ENCARQUEZ,FELICISIMA

Premise Address : HIGHWAY PASTILAN

TIN :

Metering Information----------

Meter No	:	408435GS6	Pole No	:	0533744
Serial No	:	2003219859	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13488
Period From	:	06-22-2016	Prev Rdg	:	13387
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.05
CURRENT BILL - JULY 2016		1,125.42
TOTAL AMOUNT DUE		2,221.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,210.00

Your monthly electricity consumption chart

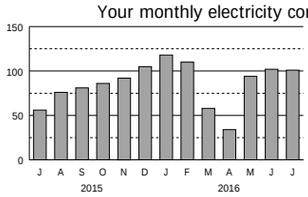

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.42		
Less : VAT	80.52		
Amount Net of VAT	1,044.90		
Less: BIR 2306	33.92		
BIR 2307	19.94	VATable Sales	1,044.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.04	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,071.56	TOTAL SALES	1,125.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/380/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220382355699

Collection Ref. Code	: 1811-32-938-1	Premise Address	: HIGHWAY PASTILAN		
Account ID	: 2208430000-7				
Customer Name	: ENCARQUEZ,FELICISIMA	TOTAL AMOUNT DUE	: 2,221.06	Overdue Bill	: 1
Meter Number	: 408435GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22084300007

BC16/215.3/380/0/10/07-28-2016/98

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171834081672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770439

17114616000

Date : 07-28-2016

BC16/215.3/381/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711461600-0

Collection Ref. Code : 1849-49-917-9

Customer Information----------

Name : BAGALAY,MERILYN CANETE

Premise Address : 41 RIZAL AVE. EXT.,SITIO TABASCA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	472842GS6	Pole No	:	0533744
Serial No	:	68687439	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3994
Period From	:	06-22-2016	Prev Rdg	:	3959
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 164.42
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.87
CURRENT BILL - JULY 2016		203.09
TOTAL AMOUNT DUE		372.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 300.00

Your monthly electricity consumption chart

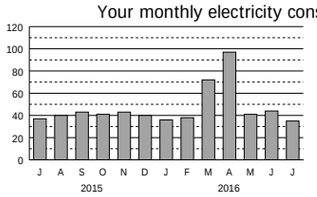

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.09		
Less : VAT	13.92		
Amount Net of VAT	189.17		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.78	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	193.70	TOTAL SALES	203.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/381/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171834081672

Collection Ref. Code	: 1849-49-917-9	Premise Address	: 41 RIZAL AVE. EXT.,SITIO TABASCA,BASAK SAN NICOLAS		
Account ID	: 1711461600-0				
Customer Name	: BAGALAY,MERILYN CANETE	TOTAL AMOUNT DUE	: 372.89	Overdue Bill	: 1
Meter Number	: 472842GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17114616000 BC16/215.3/381/0/10/07-28-2016/98 6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540189409662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771446

54084300000

Date : 07-28-2016

BC16/215.3/410/0533723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408430000-0

Collection Ref. Code : 1811-33-278-1

Customer Information----------

Name : ARBOLE,VICTOR

Premise Address : RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	312282 GS6	Pole No	:	0533723
Serial No	:	48391257	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12438
Period From	:	06-22-2016	Prev Rdg	:	12190
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		86.07
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.66
CURRENT BILL - JULY 2016		2,768.59
TOTAL AMOUNT DUE		6,051.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,100.00

Your monthly electricity consumption chart

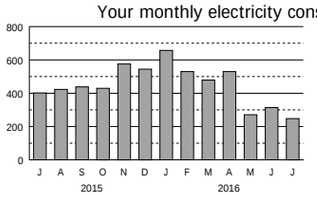

Avg Monthly Usage : 449.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.59		
Less : VAT	198.27		
Amount Net of VAT	2,570.32		
Less: BIR 2306	83.51		
BIR 2307	49.04	VATable Sales	2,570.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.77	VAT Zero Rated Sales	0.00
Add : VAT	198.27	VAT Amount	198.27
TOTAL AMOUNT DUE	2,636.04	TOTAL SALES	2,768.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/410/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540189409662

Collection Ref. Code	: 1811-33-278-1	Premise Address	: RIZAL AVENUE		
Account ID	: 5408430000-0				
Customer Name	: ARBOLE,VICTOR	TOTAL AMOUNT DUE	: 6,051.03	Overdue Bill	: 1
Meter Number	: 312282 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54084300000 BC16/215.3/410/0/10/07-28-2016/98 6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907752667905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771876

90705300003

Date : 07-28-2016

BC16/215.3/460/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070530000-3

Collection Ref. Code : 1823-71-362-9

Customer Information----------

Name : GACITA,ALFONSO C

Premise Address : MAMBALING RIZAL AVE

TIN :

Metering Information----------

Meter No	:	375130GS6	Pole No	:	0625561
Serial No	:	2003137015	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22625
Period From	:	06-22-2016	Prev Rdg	:	22551
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	550	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 91.51
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.55
CURRENT BILL - JULY 2016		702.12
TOTAL AMOUNT DUE		1,406.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 731.00

Your monthly electricity consumption chart

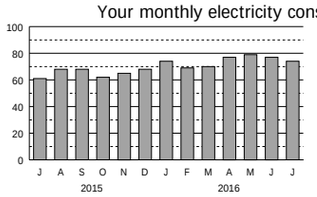

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.12		
Less : VAT	49.69		
Amount Net of VAT	652.43		
Less: BIR 2306	20.97		
BIR 2307	12.34	VATable Sales	652.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.12	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	668.81	TOTAL SALES	702.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/460/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907752667905

Collection Ref. Code	: 1823-71-362-9	Premise Address	: MAMBALING RIZAL AVE		
Account ID	: 9070530000-3				
Customer Name	: GACITA,ALFONSO C	TOTAL AMOUNT DUE	: 1,406.87	Overdue Bill	: 1
Meter Number	: 375130GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90705300003

BC16/215.3/460/0/10/07-28-2016/98

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525725294380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782347

52506300004

Date : 07-28-2016

BC16/215.3/490/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250630000-4

Collection Ref. Code : 1827-93-134-5

Customer Information----------

Name : CIMAFRANCA,EMMALIN C

Premise Address : 15-B RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1141511	Pole No	:	0625561
Serial No	:	40100232	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	716
Period From	:	06-22-2016	Prev Rdg	:	518
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	480	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.49
CURRENT BILL - JULY 2016		2,177.71
TOTAL AMOUNT DUE		3,298.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,645.00

Your monthly electricity consumption chart

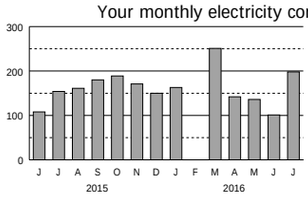

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.71		
Less : VAT	154.80		
Amount Net of VAT	2,022.91		
Less: BIR 2306	65.22		
BIR 2307	38.57	VATable Sales	2,022.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.12	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	2,073.92	TOTAL SALES	2,177.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/490/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525725294380

Collection Ref. Code	: 1827-93-134-5	Premise Address	: 15-B RIZAL AVE EXT,BASAK SAN NICOLAS		
Account ID	: 5250630000-4				
Customer Name	: CIMAFRANCA,EMMALIN C	TOTAL AMOUNT DUE	: 3,298.11	Overdue Bill	: 1
Meter Number	: MTR1141511				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52506300004

BC16/215.3/490/0/10/07-28-2016/98

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998509767955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787872

99864300001

Date : 07-28-2016

BC16/215.3/510/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986430000-1

Collection Ref. Code : 1811-21-578-5

Customer Information----------

Name : BACHILLER,VIENA TM G.

Premise Address : 15 RIZAL AVE EXTN, SAN NICOLAS,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1075203	Pole No	:	0625561
Serial No	:	40010408	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	845
Period From	:	06-22-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 160.07
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.78
CURRENT BILL - JULY 2016		466.10
TOTAL AMOUNT DUE		898.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,226.00

Your monthly electricity consumption chart

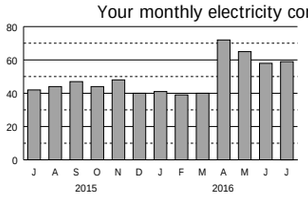

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.10		
Less : VAT	32.65		
Amount Net of VAT	433.45		
Less: BIR 2306	13.81		
BIR 2307	8.11	VATable Sales	433.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.53	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	444.18	TOTAL SALES	466.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/510/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998509767955

Collection Ref. Code	: 1811-21-578-5	Premise Address	: 15 RIZAL AVE EXTN, SAN NICOLAS,Cebu City		
Account ID	: 9986430000-1				
Customer Name	: BACHILLER,VIENA TM G.	TOTAL AMOUNT DUE	: 898.68	Overdue Bill	: 1
Meter Number	: MTR1075203				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99864300001 BC16/215.3/510/0/10/07-28-2016/98 6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083464095363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776920

08366300005

Date : 07-28-2016

BC16/215.3/530/0625554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836630000-5

Collection Ref. Code : 1829-97-452-1

Customer Information----------

Name : SAPANTA,EDITHA A TM

Premise Address : BACK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	499405 GS6	Pole No	:	0625554
Serial No	:	60005489	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6109
Period From	:	06-22-2016	Prev Rdg	:	5975
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.20
CURRENT BILL - JULY 2016		1,490.42
TOTAL AMOUNT DUE		2,905.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,383.00

Your monthly electricity consumption chart

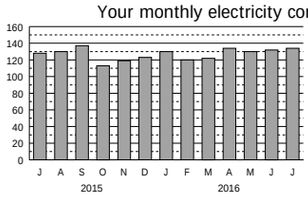

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.42		
Less : VAT	106.52		
Amount Net of VAT	1,383.90		
Less: BIR 2306	44.87		
BIR 2307	26.40	VATable Sales	1,383.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.63	VAT Zero Rated Sales	0.00
Add : VAT	106.52	VAT Amount	106.52
TOTAL AMOUNT DUE	1,419.15	TOTAL SALES	1,490.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/530/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083464095363

Collection Ref. Code	: 1829-97-452-1	Premise Address	: BACK RUBBERWORLD BASAK		
Account ID	: 0836630000-5				
Customer Name	: SAPANTA,EDITHA A TM	TOTAL AMOUNT DUE	: 2,905.56	Overdue Bill	: 1
Meter Number	: 499405 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08366300005

BC16/215.3/530/0/10/07-28-2016/98

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941609892715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772570

94184300005

Date : 07-28-2016

BC16/215.3/532/0625554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418430000-5

Collection Ref. Code : 1811-42-914-9

Customer Information----------

Name : STA IGLESIA,LEONILA TM M.

Premise Address : 360-Z BK RUBBER WORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375139GS6	Pole No	:	0625554
Serial No	:	2003138709	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19197
Period From	:	06-22-2016	Prev Rdg	:	19100
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 23.43
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.83
CURRENT BILL - JULY 2016		1,023.76
TOTAL AMOUNT DUE		2,155.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,342.00

Your monthly electricity consumption chart

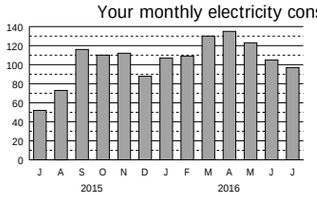

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.76		
Less : VAT	72.89		
Amount Net of VAT	950.87		
Less: BIR 2306	30.72		
BIR 2307	18.09	VATable Sales	950.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.06	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	974.95	TOTAL SALES	1,023.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/532/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941609892715

Collection Ref. Code	: 1811-42-914-9	Premise Address	: 360-Z BK RUBBER WORLD,BASAK,CEBU CITY		
Account ID	: 9418430000-5				
Customer Name	: STA IGLESIA,LEONILA TM M.	TOTAL AMOUNT DUE	: 2,155.86	Overdue Bill	: 1
Meter Number	: 375139GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94184300005 BC16/215.3/532/0/10/07-28-2016/98 6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484725023642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776395

48415300002

Date : 07-28-2016

BC16/215.3/550/0625554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841530000-2

Collection Ref. Code : 1811-89-683-9

Customer Information----------

Name : ANGELES,JULIUS TM DELOS C.

Premise Address : BACK RUBBER WORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554131 GS6	Pole No	:	0625554
Serial No	:	73228293	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3477
Period From	:	06-22-2016	Prev Rdg	:	3437
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 185.62
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.63
CURRENT BILL - JULY 2016		233.89
TOTAL AMOUNT DUE		524.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 815.00

Your monthly electricity consumption chart

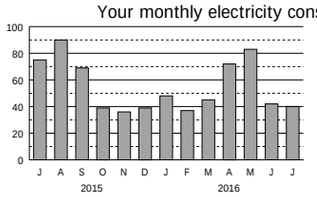

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.89		
Less : VAT	16.10		
Amount Net of VAT	217.79		
Less: BIR 2306	6.86		
BIR 2307	3.97	VATable Sales	217.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.96	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	223.06	TOTAL SALES	233.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/550/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484725023642

Collection Ref. Code	: 1811-89-683-9	Premise Address	: BACK RUBBER WORLD,BASAK,CEBU CITY
Account ID	: 4841530000-2		
Customer Name	: ANGELES,JULIUS TM DELOS C.	TOTAL AMOUNT DUE	: 524.32
Meter Number	: 554131 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48415300002

BC16/215.3/550/0/10/07-28-2016/98

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950013224807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777847

95084300003

Date : 07-28-2016

BC16/215.3/600/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508430000-3

Collection Ref. Code : 1811-33-419-9

Customer Information----------

Name : BACHILLER,REBECCA

Premise Address : RIZAL AVE. EXT.

TIN :

Metering Information----------

Meter No	:	MTR1062144	Pole No	:	0625561
Serial No	:	125292020	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	538
Period From	:	06-22-2016	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:		Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 93.45
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.46
CURRENT BILL - JULY 2016		764.76
Debit Adjustments		456.42
TOTAL AMOUNT DUE		1,483.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 771.00

Your monthly electricity consumption chart

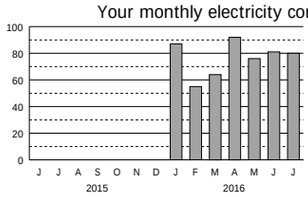

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.76		
Less : VAT	54.35		
Amount Net of VAT	710.41		
Less: BIR 2306	22.94		
BIR 2307	13.45	VATable Sales	710.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.02	VAT Zero Rated Sales	0.00
Add : VAT	54.35	VAT Amount	54.35
TOTAL AMOUNT DUE	728.37	TOTAL SALES	764.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/600/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950013224807

Collection Ref. Code	: 1811-33-419-9	Premise Address	: RIZAL AVE. EXT.		
Account ID	: 9508430000-3				
Customer Name	: BACHILLER,REBECCA	TOTAL AMOUNT DUE	: 1,483.37	Overdue Bill	: 1
Meter Number	: MTR1062144				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95084300003 BC16/215.3/600/0/10/07-28-2016/98 6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713536319958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776115

71343300001

Date : 07-28-2016

BC16/215.3/620/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134330000-1

Collection Ref. Code : 1825-22-128-6

Customer Information----------

Name : CABANADA,ASUNCION P

Premise Address : BK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	140597WS6	Pole No	:	0625533
Serial No	:	42619847	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11301
Period From	:	06-22-2016	Prev Rdg	:	11233
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 118.81
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.22
CURRENT BILL - JULY 2016		607.81
TOTAL AMOUNT DUE		1,141.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 450.00

Your monthly electricity consumption chart

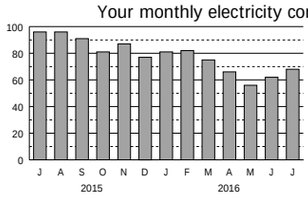

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.81		
Less : VAT	42.86		
Amount Net of VAT	564.95		
Less: BIR 2306	18.12		
BIR 2307	10.65	VATable Sales	564.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.18	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	579.04	TOTAL SALES	607.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/620/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713536319958

Collection Ref. Code	: 1825-22-128-6	Premise Address	: BK RUBBERWORLD BASAK		
Account ID	: 7134330000-1				
Customer Name	: CABANADA,ASUNCION P	TOTAL AMOUNT DUE	: 1,141.49	Overdue Bill	: 1
Meter Number	: 140597WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71343300001 BC16/215.3/620/0/10/07-28-2016/98 6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682177906373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777591

68269058050

Date : 07-28-2016

BC16/215.3/621/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826905805-0

Collection Ref. Code : 1859-63-557-1

Customer Information----------

Name : RAAGAS,MERRY CHRISTINE LALUNA

Premise Address : SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034826	Pole No	:	0625533
Serial No	:	121760078	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1304
Period From	:	06-22-2016	Prev Rdg	:	1247
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.03
CURRENT BILL - JULY 2016		445.19
TOTAL AMOUNT DUE		631.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 725.00

Your monthly electricity consumption chart

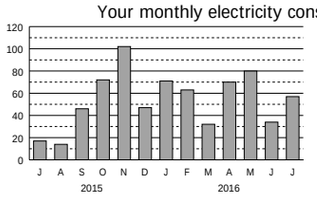

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.19		
Less : VAT	30.99		
Amount Net of VAT	414.20		
Less: BIR 2306	13.13		
BIR 2307	7.74	VATable Sales	414.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.33	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	424.32	TOTAL SALES	445.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/621/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682177906373

Collection Ref. Code	: 1859-63-557-1	Premise Address	: SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6826905805-0				
Customer Name	: RAAGAS,MERRY CHRISTINE LALUNA	TOTAL AMOUNT DUE	: 631.06	Overdue Bill	: 1
Meter Number	: MTR1034826				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68269058050

BC16/215.3/621/0/10/07-28-2016/98

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455143746746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782583

45523581507

Date : 07-28-2016

BC16/215.3/623/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552358150-7

Collection Ref. Code : 1857-54-491-9

Customer Information----------

Name : PADAL,JONRIE CABILLO

Premise Address : 370-A,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4050 EIS6	Pole No	:	0625533
Serial No	:	83302382	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3042
Period From	:	06-22-2016	Prev Rdg	:	2917
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.51
CURRENT BILL - JULY 2016		1,394.05
TOTAL AMOUNT DUE		2,862.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,599.00

Your monthly electricity consumption chart

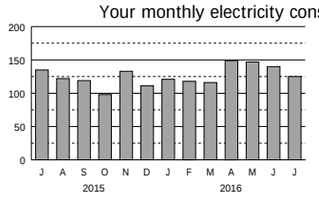

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.05		
Less : VAT	99.77		
Amount Net of VAT	1,294.28		
Less: BIR 2306	42.04		
BIR 2307	24.69	VATable Sales	1,294.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.55	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,327.32	TOTAL SALES	1,394.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/623/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455143746746

Collection Ref. Code : 1857-54-491-9

Account ID : 4552358150-7

Customer Name : PADAL,JONRIE CABILLO

Meter Number : 4050 EIS6

Period : Jun 2016

Premise Address : 370-A,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,862.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45523581507

BC16/215.3/623/0/10/07-28-2016/98

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160196554837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784613

16083300000

Date : 07-28-2016

BC16/215.3/630/0625582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608330000-0

Collection Ref. Code : 1825-95-719-3

Customer Information----------

Name : LAO,ROMULO L

Premise Address : BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1089397	Pole No	:	0625582
Serial No	:	40008210	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	575
Period From	:	06-22-2016	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.06
CURRENT BILL - JULY 2016		184.95
TOTAL AMOUNT DUE		296.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 337.00

Your monthly electricity consumption chart

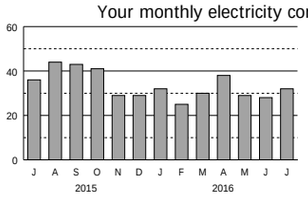

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.95		
Less : VAT	12.65		
Amount Net of VAT	172.30		
Less: BIR 2306	5.39		
BIR 2307	3.14	VATable Sales	172.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.77	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	176.42	TOTAL SALES	184.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/630/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160196554837

Collection Ref. Code	: 1825-95-719-3	Premise Address	: BACK RUBBER WORLD BASAK		
Account ID	: 1608330000-0				
Customer Name	: LAO,ROMULO L	TOTAL AMOUNT DUE	: 296.83	Overdue Bill	: 1
Meter Number	: MTR1089397				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16083300000 BC16/215.3/630/0/10/07-28-2016/98 6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035409454201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768609

03596789028

Date : 07-28-2016

BC16/215.3/641/0625582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359678902-8

Collection Ref. Code : 1853-74-611-8

Customer Information----------

Name : TAGHOY,MARGIE LABASAN

Premise Address : 418D-21,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454580 GS6	Pole No	:	0625582
Serial No	:	56392176	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3451
Period From	:	06-22-2016	Prev Rdg	:	3360
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 23.69
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.86
CURRENT BILL - JULY 2016		958.84
TOTAL AMOUNT DUE		1,936.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,041.00

Your monthly electricity consumption chart

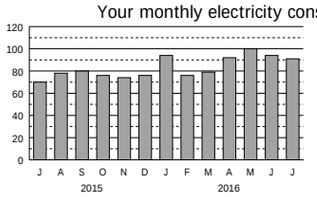

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.84		
Less : VAT	68.20		
Amount Net of VAT	890.64		
Less: BIR 2306	28.76		
BIR 2307	16.95	VATable Sales	890.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.93	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	913.13	TOTAL SALES	958.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/641/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035409454201

Collection Ref. Code	: 1853-74-611-8	Premise Address	: 418D-21,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0359678902-8		
Customer Name	: TAGHOY,MARGIE LABASAN	TOTAL AMOUNT DUE	: 1,936.02
Meter Number	: 454580 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03596789028

BC16/215.3/641/0/10/07-28-2016/98

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850809861370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778783

85084300004

Date : 07-28-2016

BC16/215.3/650/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508430000-4

Collection Ref. Code : 1811-33-416-4

Customer Information----------

Name : CABISO,LAZARA

Premise Address : OPP #36 RIZAL AVE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1075290	Pole No	:	0625533
Serial No	:	40041088	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1571
Period From	:	06-22-2016	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.88
CURRENT BILL - JULY 2016		1,215.04
TOTAL AMOUNT DUE		2,437.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,610.00

Your monthly electricity consumption chart

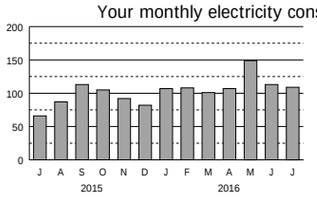

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.04		
Less : VAT	86.94		
Amount Net of VAT	1,128.10		
Less: BIR 2306	36.63		
BIR 2307	21.52	VATable Sales	1,128.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.95	VAT Zero Rated Sales	0.00
Add : VAT	86.94	VAT Amount	86.94
TOTAL AMOUNT DUE	1,156.89	TOTAL SALES	1,215.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/650/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850809861370

Collection Ref. Code	: 1811-33-416-4	Premise Address	: OPP #36 RIZAL AVE EXT.		
Account ID	: 8508430000-4				
Customer Name	: CABISO,LAZARA	TOTAL AMOUNT DUE	: 2,437.53	Overdue Bill	: 1
Meter Number	: MTR1075290				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85084300004 BC16/215.3/650/0/10/07-28-2016/98 6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594435042931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782896

59484300005

Date : 07-28-2016

BC16/215.3/670/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948430000-5

Collection Ref. Code : 1823-21-167-4

Customer Information----------

Name : LIBRE,LESTER O

Premise Address : 370-D BACK RUBBERWORLD,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009297 EFS6	Pole No	:	0625533
Serial No	:	121434489	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2031
Period From	:	06-22-2016	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.72
CURRENT BILL - JULY 2016		329.89
TOTAL AMOUNT DUE		641.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 327.00

Your monthly electricity consumption chart

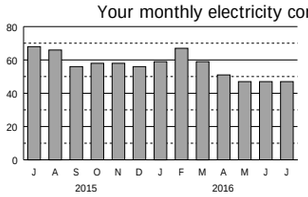

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.89		
Less : VAT	23.20		
Amount Net of VAT	306.69		
Less: BIR 2306	9.83		
BIR 2307	5.69	VATable Sales	306.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.17	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	314.37	TOTAL SALES	329.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/670/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594435042931

Collection Ref. Code	: 1823-21-167-4	Premise Address	: 370-D BACK RUBBERWORLD,BASAK, CEBU CITY
Account ID	: 5948430000-5		
Customer Name	: LIBRE,LESTER O	TOTAL AMOUNT DUE	: 641.00
Meter Number	: 009297 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59484300005

BC16/215.3/670/0/10/07-28-2016/98

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252173880578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779361

25253300005

Date : 07-28-2016

BC16/215.3/730/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525330000-5

Collection Ref. Code : 1815-48-863-8

Customer Information----------

Name : ARCAYENA,JOHNA TM P.

Premise Address : BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	304949GS6	Pole No	:	0625533
Serial No	:	46181123	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8059
Period From	:	06-22-2016	Prev Rdg	:	7998
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 109.79
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.69
CURRENT BILL - JULY 2016		542.17
TOTAL AMOUNT DUE		865.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 351.00

Your monthly electricity consumption chart

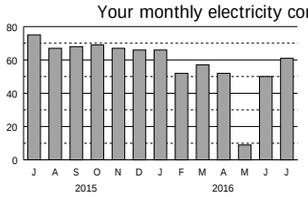

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.17		
Less : VAT	38.11		
Amount Net of VAT	504.06		
Less: BIR 2306	16.10		
BIR 2307	9.50	VATable Sales	504.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.46	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	516.57	TOTAL SALES	542.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/730/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252173880578

Collection Ref. Code	: 1815-48-863-8	Premise Address	: BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2525330000-5		
Customer Name	: ARCAYENA,JOHNA TM P.	TOTAL AMOUNT DUE	: 865.02 Overdue Bill : 1
Meter Number	: 304949GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25253300005

BC16/215.3/730/0/10/07-28-2016/98

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933258936448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787620

93343300005

Date : 07-28-2016

BC16/215.3/760/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334330000-5

Collection Ref. Code : 1825-23-905-3

Customer Information----------

Name : AUREO,CAROLINA D

Premise Address : 370 C BACK RUBBER WORLD BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472082GS6	Pole No	:	0625533
Serial No	:	78368914	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7406
Period From	:	06-22-2016	Prev Rdg	:	7302
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	450	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 741.50	14.83
Sub-Total		23.39
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.11
CURRENT BILL - JULY 2016		1,150.00
TOTAL AMOUNT DUE		1,891.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 741.00

Your monthly electricity consumption chart

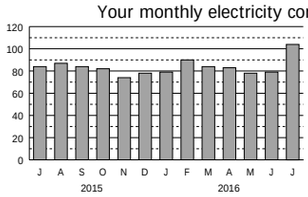

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.00		
Less : VAT	81.97		
Amount Net of VAT	1,068.03		
Less: BIR 2306	34.54		
BIR 2307	20.37	VATable Sales	1,068.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.12	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,095.09	TOTAL SALES	1,150.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/760/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933258936448

Collection Ref. Code	: 1825-23-905-3	Premise Address	: 370 C BACK RUBBER WORLD BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9334330000-5		
Customer Name	: AUREO,CAROLINA D	TOTAL AMOUNT DUE	: 1,891.26 Overdue Bill : 1
Meter Number	: 472082GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93343300005

BC16/215.3/760/0/10/07-28-2016/98

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757958844191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782956

75763300003

Date : 07-28-2016

BC16/215.3/770/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576330000-3

Collection Ref. Code : 1825-60-140-2

Customer Information----------

Name : LABASAN,GABRIEL

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1075282	Pole No	:	0625533
Serial No	:	40039786	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1931
Period From	:	06-22-2016	Prev Rdg	:	1828
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.15
CURRENT BILL - JULY 2016		1,150.99
TOTAL AMOUNT DUE		2,416.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,216.00

Your monthly electricity consumption chart

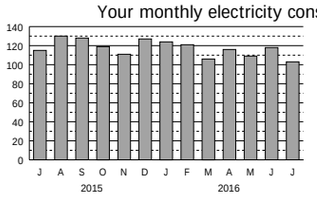

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.99		
Less : VAT	82.49		
Amount Net of VAT	1,068.50		
Less: BIR 2306	34.75		
BIR 2307	20.39	VATable Sales	1,068.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.36	VAT Zero Rated Sales	0.00
Add : VAT	82.49	VAT Amount	82.49
TOTAL AMOUNT DUE	1,095.85	TOTAL SALES	1,150.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/770/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757958844191

Collection Ref. Code : 1825-60-140-2

Account ID : 7576330000-3

Customer Name : LABASAN,GABRIEL

Meter Number : MTR1075282

Period : Jun 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 2,416.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75763300003

BC16/215.3/770/0/10/07-28-2016/98

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616343912143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778603

61616300002

Date : 07-28-2016

BC16/215.3/790/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161630000-2

Collection Ref. Code : 1829-24-278-4

Customer Information----------

Name : NIALA,LUCRESIA C

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1057040	Pole No	:	0625526
Serial No	:	125286465	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4206
Period From	:	06-22-2016	Prev Rdg	:	4100
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	50	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		53.85
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.60
CURRENT BILL - JULY 2016		1,205.83
TOTAL AMOUNT DUE		3,462.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,070.00

Your monthly electricity consumption chart

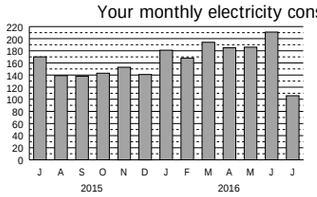

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.83		
Less : VAT	87.15		
Amount Net of VAT	1,118.68		
Less: BIR 2306	36.70		
BIR 2307	21.36	VATable Sales	1,118.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.62	VAT Zero Rated Sales	0.00
Add : VAT	87.15	VAT Amount	87.15
TOTAL AMOUNT DUE	1,147.77	TOTAL SALES	1,205.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/790/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616343912143

Collection Ref. Code	: 1829-24-278-4	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 6161630000-2				
Customer Name	: NIALA,LUCRESIA C	TOTAL AMOUNT DUE	: 3,462.54	Overdue Bill	: 1
Meter Number	: MTR1057040				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61616300002 BC16/215.3/790/0/10/07-28-2016/98 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070055995897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769385

07036300007

Date : 07-28-2016

BC16/215.3/800/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703630000-7

Collection Ref. Code : 1837-45-989-4

Customer Information----------

Name : KYAMKO,AGNES N TM

Premise Address : BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1028458	Pole No	:	0625526
Serial No	:	121517227	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3282
Period From	:	06-22-2016	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.18
CURRENT BILL - JULY 2016		1,606.39
TOTAL AMOUNT DUE		3,355.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,020.00

Your monthly electricity consumption chart

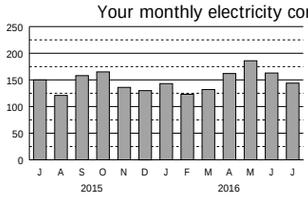

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.39		
Less : VAT	114.98		
Amount Net of VAT	1,491.41		
Less: BIR 2306	48.45		
BIR 2307	28.46	VATable Sales	1,491.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.50	VAT Zero Rated Sales	0.00
Add : VAT	114.98	VAT Amount	114.98
TOTAL AMOUNT DUE	1,529.48	TOTAL SALES	1,606.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/800/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070055995897

Collection Ref. Code : 1837-45-989-4

Account ID : 0703630000-7

Customer Name : KYAMKO,AGNES N TM

Meter Number : MTR1028458

Period : Jun 2016

Premise Address : BACK RUBBER WORLD BASAK

TOTAL AMOUNT DUE : 3,355.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07036300007

BC16/215.3/800/0/10/07-28-2016/98

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376450867298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774440

37654300005

Date : 07-28-2016

BC16/215.3/810/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765430000-5

Collection Ref. Code : 1809-86-896-3

Customer Information----------

Name : MANCAO,SILVESTRA C

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	239300DS6	Pole No	:	0625526
Serial No	:	12925247	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	63438
Period From	:	06-22-2016	Prev Rdg	:	63066
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,006.72
Transmission Charge	0.3063/kWh	113.94
System Loss Charge	0.885/kWh	329.22
Sub-Total		2,449.88
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,573.00	91.46
Sub-Total		122.08
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		127.24
Transmission		2.71
System Loss		20.05
Distribution		128.33
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		500.78
CURRENT BILL - JULY 2016		4,142.14
TOTAL AMOUNT DUE		8,715.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,183.00

Your monthly electricity consumption chart

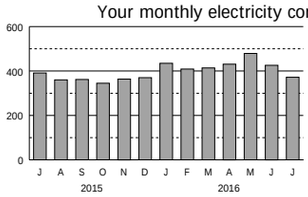

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.14		
Less : VAT	296.26		
Amount Net of VAT	3,845.88		
Less: BIR 2306	124.78		
BIR 2307	73.37	VATable Sales	3,845.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,647.73	VAT Zero Rated Sales	0.00
Add : VAT	296.26	VAT Amount	296.26
TOTAL AMOUNT DUE	3,943.99	TOTAL SALES	4,142.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/810/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376450867298

Collection Ref. Code : 1809-86-896-3

Account ID : 3765430000-5

Customer Name : MANCAO,SILVESTRA C

Meter Number : 239300DS6

Period : Jun 2016

Premise Address : BASAK MAMBALING

TOTAL AMOUNT DUE : 8,715.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37654300005 BC16/215.3/810/0/10/07-28-2016/98 6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991665212954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783368

99156300008

Date : 07-28-2016

BC16/215.3/822/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915630000-8

Collection Ref. Code : 1841-82-242-6

Customer Information----------

Name : LIBRE,MARITA R

Premise Address : 360-O/BACK RUBBERWORLD/BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334663GS6	Pole No	:	0625512
Serial No	:	46800831	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6982
Period From	:	06-22-2016	Prev Rdg	:	6954
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	622	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 173.11
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.93
CURRENT BILL - JULY 2016		118.34
TOTAL AMOUNT DUE		222.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 91.00

Your monthly electricity consumption chart

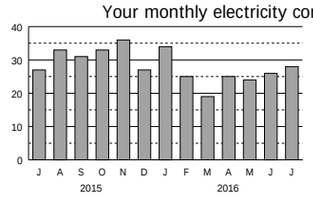

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.34		
Less : VAT	7.86		
Amount Net of VAT	110.48		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.17	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	113.03	TOTAL SALES	118.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/822/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991665212954

Collection Ref. Code	: 1841-82-242-6	Premise Address	: 360-O/BACK RUBBERWORLD/BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9915630000-8		
Customer Name	: LIBRE,MARITA R	TOTAL AMOUNT DUE	: 222.58 Overdue Bill : 1
Meter Number	: 334663GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99156300008

BC16/215.3/822/0/10/07-28-2016/98

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276133475384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774051

27654300006

Date : 07-28-2016

BC16/215.3/830/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765430000-6

Collection Ref. Code : 1809-86-890-4

Customer Information----------

Name : RUBIA,ESTELA

Premise Address : BASAK BK RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	MTR1079688	Pole No	:	0625526
Serial No	:	40012357	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2016
Period From	:	06-22-2016	Prev Rdg	:	1897
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.24
CURRENT BILL - JULY 2016		1,325.45
TOTAL AMOUNT DUE		2,637.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,394.00

Your monthly electricity consumption chart

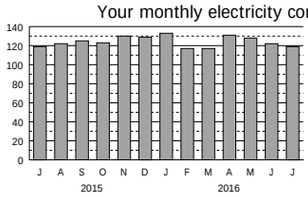

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.45		
Less : VAT	94.81		
Amount Net of VAT	1,230.64		
Less: BIR 2306	39.94		
BIR 2307	23.48	VATable Sales	1,230.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.22	VAT Zero Rated Sales	0.00
Add : VAT	94.81	VAT Amount	94.81
TOTAL AMOUNT DUE	1,262.03	TOTAL SALES	1,325.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/830/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276133475384

Collection Ref. Code : 1809-86-890-4

Account ID : 2765430000-6

Customer Name : RUBIA,ESTELA

Meter Number : MTR1079688

Period : Jun 2016

Premise Address : BASAK BK RUBBER WORLD

TOTAL AMOUNT DUE : 2,637.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27654300006 BC16/215.3/830/0/10/07-28-2016/98 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695875684539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785293

69544300002

Date : 07-28-2016

BC16/215.3/890/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954430000-2

Collection Ref. Code : 1809-55-281-8

Customer Information----------

Name : ABARQUEZ,JOSIE TM A.

Premise Address : BK RUBBERWORLD,Cebu City

TIN :

Metering Information----------

Meter No	:	185723DS6	Pole No	:	0625526
Serial No	:	14405499	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49107
Period From	:	06-22-2016	Prev Rdg	:	49055
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 142.58
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.09
CURRENT BILL - JULY 2016		409.75
TOTAL AMOUNT DUE		724.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 443.00

Your monthly electricity consumption chart

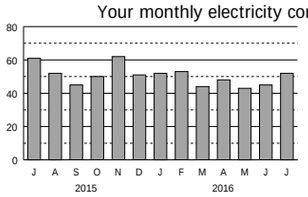

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.75		
Less : VAT	28.66		
Amount Net of VAT	381.09		
Less: BIR 2306	12.13		
BIR 2307	7.13	VATable Sales	381.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.83	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	390.49	TOTAL SALES	409.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/890/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695875684539

Collection Ref. Code	: 1809-55-281-8	Premise Address	: BK RUBBERWORLD,Cebu City		
Account ID	: 6954430000-2				
Customer Name	: ABARQUEZ,JOSIE TM A.	TOTAL AMOUNT DUE	: 724.44	Overdue Bill	: 1
Meter Number	: 185723DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69544300002 BC16/215.3/890/0/10/07-28-2016/98 6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836347810207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769552

83676300003

Date : 07-28-2016

BC16/215.3/920/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367630000-3

Collection Ref. Code : 1831-35-227-3

Customer Information----------

Name : CRUZ,CRESCENCIA M

Premise Address : BACK RUBBERWORLD / BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484681GS6	Pole No	:	0625512
Serial No	:	53787445	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10325
Period From	:	06-22-2016	Prev Rdg	:	10214
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	264	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		32.26
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.33
CURRENT BILL - JULY 2016		1,235.22
TOTAL AMOUNT DUE		2,391.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,017.00

Your monthly electricity consumption chart

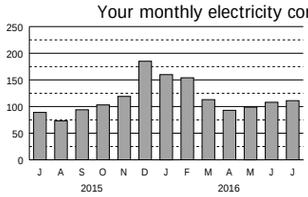

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.22		
Less : VAT	88.31		
Amount Net of VAT	1,146.91		
Less: BIR 2306	37.20		
BIR 2307	21.88	VATable Sales	1,146.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.83	VAT Zero Rated Sales	0.00
Add : VAT	88.31	VAT Amount	88.31
TOTAL AMOUNT DUE	1,176.14	TOTAL SALES	1,235.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/920/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836347810207

Collection Ref. Code : 1831-35-227-3

Account ID : 8367630000-3

Customer Name : CRUZ,CRESCENCIA M

Meter Number : 484681GS6

Period : Jun 2016

Premise Address : BACK RUBBERWORLD / BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,391.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83676300003

BC16/215.3/920/0/10/07-28-2016/98

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355759149528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780939

35594300002

Date : 07-28-2016

BC16/215.3/940/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559430000-2

Collection Ref. Code : 1823-41-161-4

Customer Information----------

Name : GELIG,NELIA CUBILLAS

Premise Address : 360-J BACK RUBBERWORLD,BASAK MAMBALING,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	006668 EFS6	Pole No	:	0625526
Serial No	:	121427220	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6832
Period From	:	06-22-2016	Prev Rdg	:	6590
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	580	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		88.30
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		327.14
CURRENT BILL - JULY 2016		2,706.61
TOTAL AMOUNT DUE		6,125.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,588.90

Your monthly electricity consumption chart

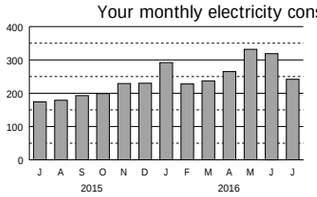

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.61		
Less : VAT	194.00		
Amount Net of VAT	2,512.61		
Less: BIR 2306	81.72		
BIR 2307	47.95	VATable Sales	2,512.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.94	VAT Zero Rated Sales	0.00
Add : VAT	194.00	VAT Amount	194.00
TOTAL AMOUNT DUE	2,576.94	TOTAL SALES	2,706.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/940/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355759149528

Collection Ref. Code : 1823-41-161-4

Account ID : 3559430000-2

Customer Name : GELIG,NELIA CUBILLAS

Meter Number : 006668 EFS6

Period : Jun 2016

Premise Address : 360-J BACK RUBBERWORLD,BASAK MAMBALING,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 6,125.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35594300002

BC16/215.3/940/0/10/07-28-2016/98

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713659525011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776289

71384300001

Date : 07-28-2016

BC16/215.3/960/0582444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138430000-1

Collection Ref. Code : 1821-83-596-4

Customer Information----------

Name : CABANADA,MIGUEL C

Premise Address : BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	337828GS6	Pole No	:	0582444
Serial No	:	45711132	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8347
Period From	:	06-22-2016	Prev Rdg	:	8305
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 154.17
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.06
CURRENT BILL - JULY 2016		289.66
TOTAL AMOUNT DUE		616.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,014.00

Your monthly electricity consumption chart

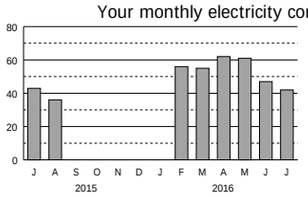

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.66		
Less : VAT	20.19		
Amount Net of VAT	269.47		
Less: BIR 2306	8.56		
BIR 2307	4.99	VATable Sales	269.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.92	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	276.11	TOTAL SALES	289.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/960/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713659525011

Collection Ref. Code	: 1821-83-596-4	Premise Address	: BASAK BK RUBBERWORLD		
Account ID	: 7138430000-1				
Customer Name	: CABANADA,MIGUEL C	TOTAL AMOUNT DUE	: 616.59	Overdue Bill	: 1
Meter Number	: 337828GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71384300001 BC16/215.3/960/0/10/07-28-2016/98 6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581892894272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775724

58195300007

Date : 07-28-2016

BC16/215.3/980/0582444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819530000-7

Collection Ref. Code : 1827-41-428-6

Customer Information----------

Name : TOONG,ELEMILER P

Premise Address : BACK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	274237GS6	Pole No	:	0582444
Serial No	:	48554667	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	69425
Period From	:	06-22-2016	Prev Rdg	:	69413
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 111.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.65
CURRENT BILL - JULY 2016		13.81
TOTAL AMOUNT DUE		121.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 155.00

Your monthly electricity consumption chart

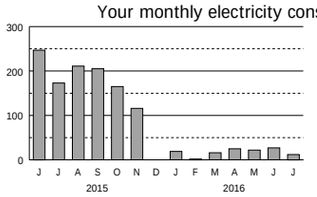

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.81		
Less : VAT	0.87		
Amount Net of VAT	12.94		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	12.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.40	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	13.27	TOTAL SALES	13.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/980/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581892894272

Collection Ref. Code	: 1827-41-428-6	Premise Address	: BACK RUBBERWORLD BASAK		
Account ID	: 5819530000-7				
Customer Name	: TOONG,ELEMILER P	TOTAL AMOUNT DUE	: 121.63	Overdue Bill	: 1
Meter Number	: 274237GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58195300007

BC16/215.3/980/0/10/07-28-2016/98

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213917211732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775304

21395300003

Date : 07-28-2016

BC16/215.3/990/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139530000-3

Collection Ref. Code : 1827-54-632-8

Customer Information----------

Name : FALCON,VICTORIA D

Premise Address : BACK RUBBERWORLD,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1044378	Pole No	:	0625512
Serial No	:	121759272	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8854
Period From	:	06-22-2016	Prev Rdg	:	8570
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	140	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		92.70
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		382.41
CURRENT BILL - JULY 2016		3,163.06
TOTAL AMOUNT DUE		6,629.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,295.00

Your monthly electricity consumption chart

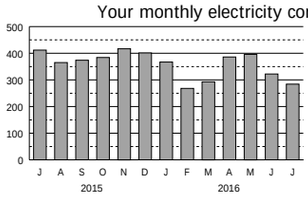

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.06		
Less : VAT	226.26		
Amount Net of VAT	2,936.80		
Less: BIR 2306	95.32		
BIR 2307	56.03	VATable Sales	2,936.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.45	VAT Zero Rated Sales	0.00
Add : VAT	226.26	VAT Amount	226.26
TOTAL AMOUNT DUE	3,011.71	TOTAL SALES	3,163.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/990/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213917211732

Collection Ref. Code	: 1827-54-632-8	Premise Address	: BACK RUBBERWORLD,MAMBALING		
Account ID	: 2139530000-3				
Customer Name	: FALCON,VICTORIA D	TOTAL AMOUNT DUE	: 6,629.38	Overdue Bill	: 1
Meter Number	: MTR1044378				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21395300003

BC16/215.3/990/0/10/07-28-2016/98

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016772410871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777717

01695300002

Date : 07-28-2016

BC16/215.3/1000/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169530000-2

Collection Ref. Code : 1835-51-092-2

Customer Information----------

Name : MANOS,MERRIME D

Premise Address : BACK RUBBERWORLD,BASAK

TIN :

Metering Information----------

Meter No	:	379434GS6	Pole No	:	0625512
Serial No	:	2003127802	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17936
Period From	:	06-22-2016	Prev Rdg	:	17819
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	160	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.35
CURRENT BILL - JULY 2016		1,301.47
TOTAL AMOUNT DUE		2,510.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,488.00

Your monthly electricity consumption chart

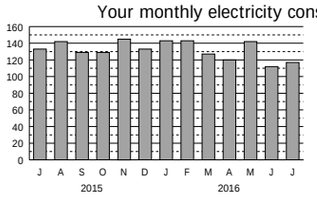

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.47		
Less : VAT	93.03		
Amount Net of VAT	1,208.44		
Less: BIR 2306	39.18		
BIR 2307	23.05	VATable Sales	1,208.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.21	VAT Zero Rated Sales	0.00
Add : VAT	93.03	VAT Amount	93.03
TOTAL AMOUNT DUE	1,239.24	TOTAL SALES	1,301.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1000/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016772410871

Collection Ref. Code	: 1835-51-092-2	Premise Address	: BACK RUBBERWORLD,BASAK		
Account ID	: 0169530000-2				
Customer Name	: MANOS,MERRIME D	TOTAL AMOUNT DUE	: 2,510.92	Overdue Bill	: 1
Meter Number	: 379434GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01695300002 BC16/215.3/1000/0/10/07-28-2016/98 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856028570963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782086

85654300004

Date : 07-28-2016

BC16/215.3/1001/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565430000-4

Collection Ref. Code : 1809-86-785-1

Customer Information----------

Name : TORBESO,SANTIAGO

Premise Address : BASAK MAMBALING BK

TIN :

Metering Information----------

Meter No	:	MTR1030306	Pole No	:	0582115
Serial No	:	33375875	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5934
Period From	:	06-22-2016	Prev Rdg	:	5675
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		79.11
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		348.08
CURRENT BILL - JULY 2016(ESTIMATE)		2,878.98
TOTAL AMOUNT DUE		5,768.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,825.00

Your monthly electricity consumption chart

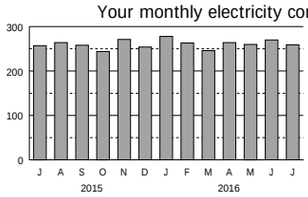

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.98		
Less : VAT	205.71		
Amount Net of VAT	2,673.27		
Less: BIR 2306	86.66		
BIR 2307	51.00	VATable Sales	2,673.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.61	VAT Zero Rated Sales	0.00
Add : VAT	205.71	VAT Amount	205.71
TOTAL AMOUNT DUE	2,741.32	TOTAL SALES	2,878.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1001/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856028570963

Collection Ref. Code : 1809-86-785-1

Account ID : 8565430000-4

Customer Name : TORBESO,SANTIAGO

Meter Number : MTR1030306

Period : Jun 2016

Premise Address : BASAK MAMBALING BK

TOTAL AMOUNT DUE : 5,768.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85654300004

BC16/215.3/1001/0/10/07-28-2016/98

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815983334910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777977

81590258935

Date : 07-28-2016

BC16/215.3/1004/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159025893-5

Collection Ref. Code : 1861-74-980-5

Customer Information----------

Name : ROCHE,JOHN PAUL KAPONGAN

Premise Address : 349-21 SITIO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114979	Pole No	:	0582115
Serial No	:	40049657	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1098
Period From	:	06-22-2016	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	245	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 85.40
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.28
CURRENT BILL - JULY 2016		676.62
TOTAL AMOUNT DUE		1,474.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,155.00

Your monthly electricity consumption chart

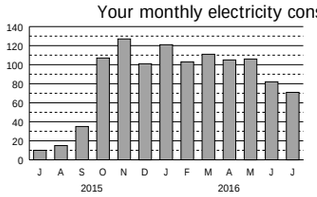

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.62		
Less : VAT	48.02		
Amount Net of VAT	628.60		
Less: BIR 2306	20.27		
BIR 2307	11.90	VATable Sales	628.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.43	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	644.45	TOTAL SALES	676.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1004/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815983334910

Collection Ref. Code	: 1861-74-980-5	Premise Address	: 349-21 SITIO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8159025893-5				
Customer Name	: ROCHE,JOHN PAUL KAPONGAN	TOTAL AMOUNT DUE	: 1,474.85	Overdue Bill	: 1
Meter Number	: MTR1114979				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81590258935

BC16/215.3/1004/0/10/07-28-2016/98

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756355529222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782116

75654300005

Date : 07-28-2016

BC16/215.3/1020/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565430000-5

Collection Ref. Code : 1809-86-779-7

Customer Information----------

Name : EDILLON,ALEJANDRO

Premise Address : MAMBALING BK WALKER

TIN :

Metering Information----------

Meter No	:	146113WS6	Pole No	:	0625512
Serial No	:	48093849	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46725
Period From	:	06-22-2016	Prev Rdg	:	46509
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.57
CURRENT BILL - JULY 2016		2,403.29
TOTAL AMOUNT DUE		4,872.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,771.00

Your monthly electricity consumption chart

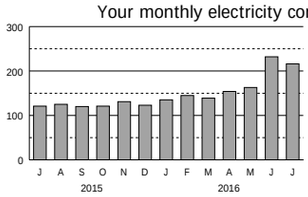

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.29		
Less : VAT	171.82		
Amount Net of VAT	2,231.47		
Less: BIR 2306	72.38		
BIR 2307	42.57	VATable Sales	2,231.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.52	VAT Zero Rated Sales	0.00
Add : VAT	171.82	VAT Amount	171.82
TOTAL AMOUNT DUE	2,288.34	TOTAL SALES	2,403.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1020/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756355529222

Collection Ref. Code : 1809-86-779-7

Account ID : 7565430000-5

Customer Name : EDILLON,ALEJANDRO

Meter Number : 146113WS6

Period : Jun 2016

Premise Address : MAMBALING BK WALKER

TOTAL AMOUNT DUE : 4,872.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75654300005

BC16/215.3/1020/0/10/07-28-2016/98

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846365540250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776616

84654300007

Date : 07-28-2016

BC16/215.3/1040/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465430000-7

Collection Ref. Code : 1809-86-614-6

Customer Information----------

Name : SAGARINO,SOLEDAD

Premise Address : C. PADILLA ST. INT.,BK. WALKER

TIN :

Metering Information----------

Meter No	:	MTR1030305	Pole No	:	0582115
Serial No	:	33783233	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4879
Period From	:	06-22-2016	Prev Rdg	:	4725
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.92
CURRENT BILL - JULY 2016		1,719.91
TOTAL AMOUNT DUE		3,693.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,588.00

Your monthly electricity consumption chart

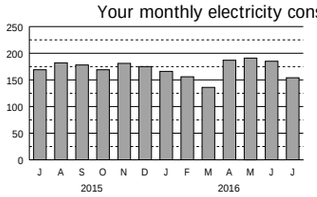

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.91		
Less : VAT	123.20		
Amount Net of VAT	1,596.71		
Less: BIR 2306	51.91		
BIR 2307	30.47	VATable Sales	1,596.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.33	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,637.53	TOTAL SALES	1,719.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1040/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846365540250

Collection Ref. Code	: 1809-86-614-6	Premise Address	: C. PADILLA ST. INT.,BK. WALKER		
Account ID	: 8465430000-7				
Customer Name	: SAGARINO,SOLEDAD	TOTAL AMOUNT DUE	: 3,693.62	Overdue Bill	: 1
Meter Number	: MTR1030305				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84654300007 BC16/215.3/1040/0/10/07-28-2016/98 6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717676074790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778279

71776300007

Date : 07-28-2016

BC16/215.3/1110/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177630000-7

Collection Ref. Code : 1831-39-836-2

Customer Information----------

Name : CASTILLON,ESTRELLA T

Premise Address : BACK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	146066WS6	Pole No	:	0582115
Serial No	:	47068263	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25541
Period From	:	06-22-2016	Prev Rdg	:	25435
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	20	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.89
CURRENT BILL - JULY 2016		1,182.03
TOTAL AMOUNT DUE		2,384.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,190.00

Your monthly electricity consumption chart

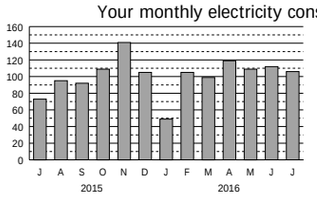

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.03		
Less : VAT	84.60		
Amount Net of VAT	1,097.43		
Less: BIR 2306	35.64		
BIR 2307	20.94	VATable Sales	1,097.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.85	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,125.45	TOTAL SALES	1,182.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1110/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717676074790

Collection Ref. Code	: 1831-39-836-2	Premise Address	: BACK RUBBERWORLD		
Account ID	: 7177630000-7				
Customer Name	: CASTILLON,ESTRELLA T	TOTAL AMOUNT DUE	: 2,384.27	Overdue Bill	: 1
Meter Number	: 146066WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71776300007 BC16/215.3/1110/0/10/07-28-2016/98 6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456293915003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783290

45654300008

Date : 07-28-2016

BC16/215.3/1120/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565430000-8

Collection Ref. Code : 1809-86-698-7

Customer Information----------

Name : CARIN,PACIFICO -UP

Premise Address : C. PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	354886GS6	Pole No	:	0582122
Serial No	:	73270627	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20120
Period From	:	06-22-2016	Prev Rdg	:	20037
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 64.81
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.62
CURRENT BILL - JULY 2016		827.92
TOTAL AMOUNT DUE		1,532.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,550.00

Your monthly electricity consumption chart

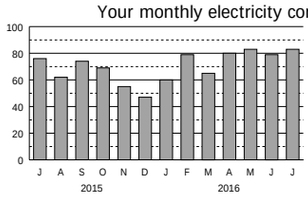

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.92		
Less : VAT	58.65		
Amount Net of VAT	769.27		
Less: BIR 2306	24.75		
BIR 2307	14.59	VATable Sales	769.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.93	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	788.58	TOTAL SALES	827.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1120/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456293915003

Collection Ref. Code	: 1809-86-698-7	Premise Address	: C. PADILLA ST. MAMBALING
Account ID	: 4565430000-8		
Customer Name	: CARIN,PACIFICO -UP	TOTAL AMOUNT DUE	: 1,532.72
Meter Number	: 354886GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45654300008 BC16/215.3/1120/0/10/07-28-2016/98 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806124051139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771919

80605300005

Date : 07-28-2016

BC16/215.3/1130/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060530000-5

Collection Ref. Code : 1823-60-851-5

Customer Information----------

Name : CABANADA,MIRASOL C

Premise Address : #364-A BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366345GS6	Pole No	:	0582122
Serial No	:	2002109765	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7100
Period From	:	06-22-2016	Prev Rdg	:	7013
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 63.60
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.14
CURRENT BILL - JULY 2016		872.43
TOTAL AMOUNT DUE		1,827.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 600.00

Your monthly electricity consumption chart

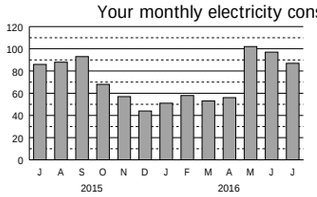

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.43		
Less : VAT	61.97		
Amount Net of VAT	810.46		
Less: BIR 2306	26.15		
BIR 2307	15.38	VATable Sales	810.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.93	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	830.90	TOTAL SALES	872.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1130/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806124051139

Collection Ref. Code	: 1823-60-851-5	Premise Address	: #364-A BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8060530000-5		
Customer Name	: CABANADA,MIRASOL C	TOTAL AMOUNT DUE	: 1,827.03
Meter Number	: 366345GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80605300005 BC16/215.3/1130/0/10/07-28-2016/98 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538967664735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770071

53805300000

Date : 07-28-2016

BC16/215.3/1140/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380530000-0

Collection Ref. Code : 1823-85-956-9

Customer Information----------

Name : CLAROS,FLOR DE MAE C

Premise Address : 364-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284376SS6	Pole No	:	0582122
Serial No	:	24380393	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34967
Period From	:	06-22-2016	Prev Rdg	:	34658
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	160	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,132.50	82.65
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		416.94
CURRENT BILL - JULY 2016		3,449.17
TOTAL AMOUNT DUE		7,581.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,000.00

Your monthly electricity consumption chart

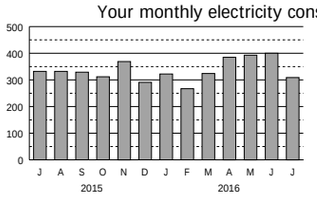

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.17		
Less : VAT	246.99		
Amount Net of VAT	3,202.18		
Less: BIR 2306	104.06		
BIR 2307	61.10	VATable Sales	3,202.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.02	VAT Zero Rated Sales	0.00
Add : VAT	246.99	VAT Amount	246.99
TOTAL AMOUNT DUE	3,284.01	TOTAL SALES	3,449.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1140/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538967664735

Collection Ref. Code	: 1823-85-956-9	Premise Address	: 364-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5380530000-0		
Customer Name	: CLAROS,FLOR DE MAE C	TOTAL AMOUNT DUE	: 7,581.57
Meter Number	: 284376SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53805300000 BC16/215.3/1140/0/10/07-28-2016/98 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646430390841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775694

64654300009

Date : 07-28-2016

BC16/215.3/1150/0582066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465430000-9

Collection Ref. Code : 1809-86-587-5

Customer Information----------

Name : PANOREL,TEODULFO Y

Premise Address : C. PADILLA ST MAMBALING,BK EX-WALKER NR MANGGA,00003I

TIN :

Metering Information----------

Meter No	:	500780 GS6	Pole No	:	0582066
Serial No	:	61521300	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10923
Period From	:	06-22-2016	Prev Rdg	:	10661
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		352.29
CURRENT BILL - JULY 2016		2,913.50
TOTAL AMOUNT DUE		5,890.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,200.00

Your monthly electricity consumption chart

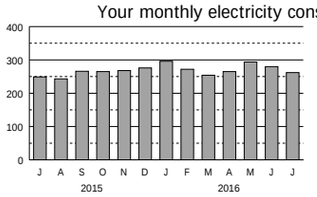

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.50		
Less : VAT	208.25		
Amount Net of VAT	2,705.25		
Less: BIR 2306	87.72		
BIR 2307	51.61	VATable Sales	2,705.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.92	VAT Zero Rated Sales	0.00
Add : VAT	208.25	VAT Amount	208.25
TOTAL AMOUNT DUE	2,774.17	TOTAL SALES	2,913.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1150/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646430390841

Collection Ref. Code	: 1809-86-587-5	Premise Address	: C. PADILLA ST MAMBALING,BK EX-WALKER NR MANGGA,00003I
Account ID	: 6465430000-9		
Customer Name	: PANOREL,TEODULFO Y	TOTAL AMOUNT DUE	: 5,890.13
Meter Number	: 500780 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64654300009

BC16/215.3/1150/0/10/07-28-2016/98

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714160783471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776554

71405300006

Date : 07-28-2016

BC16/215.3/1230/0582066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140530000-6

Collection Ref. Code : 1811-74-668-3

Customer Information----------

Name : SANTOS,ROLANDO DELOS G.

Premise Address : 42J BACK RUBBER WORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367200GS6	Pole No	:	0582066
Serial No	:	2002112132	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17097
Period From	:	06-22-2016	Prev Rdg	:	16968
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.59
CURRENT BILL - JULY 2016		1,435.97
TOTAL AMOUNT DUE		2,841.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 939.00

Your monthly electricity consumption chart

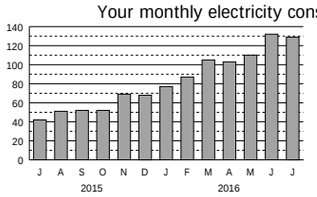

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.97		
Less : VAT	102.67		
Amount Net of VAT	1,333.30		
Less: BIR 2306	43.25		
BIR 2307	25.44	VATable Sales	1,333.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.61	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,367.28	TOTAL SALES	1,435.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1230/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714160783471

Collection Ref. Code	: 1811-74-668-3	Premise Address	: 42J BACK RUBBER WORLD,BASAK,CEBU CITY		
Account ID	: 7140530000-6				
Customer Name	: SANTOS,ROLANDO DELOS G.	TOTAL AMOUNT DUE	: 2,841.01	Overdue Bill	: 1
Meter Number	: 367200GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71405300006

BC16/215.3/1230/0/10/07-28-2016/98

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211527191974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774529

21193300007

Date : 07-28-2016

BC16/215.3/1240/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119330000-7

Collection Ref. Code : 1827-25-188-3

Customer Information----------

Name : DESPUEBLOS,NESTOR D

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	211835WS6	Pole No	:	0582052
Serial No	:	45301711	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	82511
Period From	:	06-22-2016	Prev Rdg	:	82317
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.01
CURRENT BILL - JULY 2016		2,158.73
TOTAL AMOUNT DUE		4,360.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,922.00

Your monthly electricity consumption chart

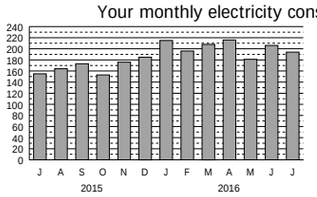

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.73		
Less : VAT	154.35		
Amount Net of VAT	2,004.38		
Less: BIR 2306	65.02		
BIR 2307	38.24	VATable Sales	2,004.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.12	VAT Zero Rated Sales	0.00
Add : VAT	154.35	VAT Amount	154.35
TOTAL AMOUNT DUE	2,055.47	TOTAL SALES	2,158.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1240/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211527191974

Collection Ref. Code	: 1827-25-188-3		Premise Address	: BASAK	
Account ID	: 2119330000-7				
Customer Name	: DESPUEBLOS,NESTOR D		TOTAL AMOUNT DUE	: 4,360.02	Overdue Bill : 1
Meter Number	: 211835WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21193300007 BC16/215.3/1240/0/10/07-28-2016/98 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043398981927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774053

04384300002

Date : 07-28-2016

BC16/215.3/1290/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438430000-2

Collection Ref. Code : 1821-87-446-3

Customer Information----------

Name : YRAY,MILAGROS B

Premise Address : 363-B BK RUBBERWORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.80	Registered	:	
Conn Load	:	300	Billed kWh	:	144

Additional Metering Information ----------

Meter No	:	MTR1165817	Pole No	:	0582031
Serial No	:	133495938	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	103
Period From	:	06-30-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	100
Meter No	:	003434 EFS6	Pole No	:	0582031
Serial No	:	94722997	Multiplier	:	1
Period To	:	06-30-2016	Pres Reading	:	9694
Period From	:	06-22-2016	Prev Reading	:	9650
No of Days	:	8	Consumption	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.19
CURRENT BILL - JULY 2016		1,606.51
TOTAL AMOUNT DUE		3,360.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,740.00

Your monthly electricity consumption chart

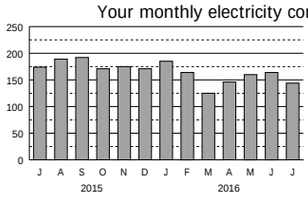

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.51		
Less : VAT	114.99		
Amount Net of VAT	1,491.52		
Less: BIR 2306	48.46		
BIR 2307	28.46	VATable Sales	1,491.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.60	VAT Zero Rated Sales	0.00
Add : VAT	114.99	VAT Amount	114.99
TOTAL AMOUNT DUE	1,529.59	TOTAL SALES	1,606.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1290/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043398981927

Collection Ref. Code : 1821-87-446-3

Account ID : 0438430000-2

Customer Name : YRAY,MILAGROS B

Meter Number : 211835WS6

Period : Jun 2016

Premise Address : 363-B BK RUBBERWORLD,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 3,360.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04384300002

BC16/215.3/1290/0/10/07-28-2016/98

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256685201374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781918

25654300000

Date : 07-28-2016

BC16/215.3/1300/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565430000-0

Collection Ref. Code : 1809-86-671-5

Customer Information----------

Name : CASTILLANES,PAULINA

Premise Address : C PADILLA BASAK

TIN :

Metering Information----------

Meter No	:	462518GS6	Pole No	:	0582031
Serial No	:	68899512	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22249
Period From	:	06-22-2016	Prev Rdg	:	22070
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		240.18
CURRENT BILL - JULY 2016		1,986.25
TOTAL AMOUNT DUE		3,752.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,677.00

Your monthly electricity consumption chart

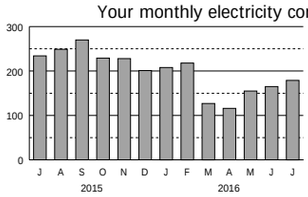

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.25		
Less : VAT	141.80		
Amount Net of VAT	1,844.45		
Less: BIR 2306	59.74		
BIR 2307	35.18	VATable Sales	1,844.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.53	VAT Zero Rated Sales	0.00
Add : VAT	141.80	VAT Amount	141.80
TOTAL AMOUNT DUE	1,891.33	TOTAL SALES	1,986.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1300/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256685201374

Collection Ref. Code	: 1809-86-671-5	Premise Address	: C PADILLA BASAK		
Account ID	: 2565430000-0				
Customer Name	: CASTILLANES,PAULINA	TOTAL AMOUNT DUE	: 3,752.27	Overdue Bill	: 1
Meter Number	: 462518GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25654300000 BC16/215.3/1300/0/10/07-28-2016/98 6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279256230952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775841

27945300005

Date : 07-28-2016

BC16/215.3/1301/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794530000-5

Collection Ref. Code : 1845-49-656-6

Customer Information----------

Name : ABOLOC,DUNWOODY P

Premise Address : 360-T / BACK OF RUBBERWORLD BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001233 EFS6	Pole No	:	0582031
Serial No	:	97682571	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7677
Period From	:	06-22-2016	Prev Rdg	:	7486
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	3427	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 59.00	1.18
Sub-Total		16.90
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.55
CURRENT BILL - JULY 2016		2,077.82
Debit Adjustments		1,472.10
TOTAL AMOUNT DUE		3,608.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,345.00

Your monthly electricity consumption chart

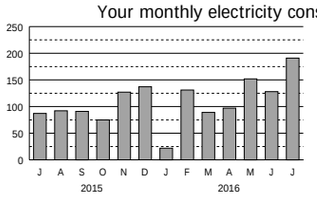

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.82		
Less : VAT	146.86		
Amount Net of VAT	1,930.96		
Less: BIR 2306	61.88		
BIR 2307	36.80	VATable Sales	1,930.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.28	VAT Zero Rated Sales	0.00
Add : VAT	146.86	VAT Amount	146.86
TOTAL AMOUNT DUE	1,979.14	TOTAL SALES	2,077.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1301/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279256230952

Collection Ref. Code	: 1845-49-656-6	Premise Address	: 360-T / BACK OF RUBBERWORLD BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 2794530000-5				
Customer Name	: ABOLOC,DUNWOODY P	TOTAL AMOUNT DUE	: 3,608.80	Overdue Bill	: 1
Meter Number	: 001233 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27945300005

BC16/215.3/1301/0/10/07-28-2016/98

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457470720984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784504

45745300009

Date : 07-28-2016

BC16/215.3/1302/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574530000-9

Collection Ref. Code : 1845-39-869-6

Customer Information----------

Name : JAMOROL,BERNADETTE C

Premise Address : 968-A CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471453GS6	Pole No	:	0582031
Serial No	:	78368968	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6418
Period From	:	06-22-2016	Prev Rdg	:	6287
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	505	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.27
CURRENT BILL - JULY 2016		1,457.88
TOTAL AMOUNT DUE		2,869.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,400.00

Your monthly electricity consumption chart

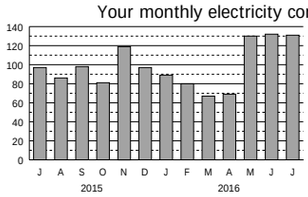

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.88		
Less : VAT	104.25		
Amount Net of VAT	1,353.63		
Less: BIR 2306	43.93		
BIR 2307	25.82	VATable Sales	1,353.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.88	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,388.13	TOTAL SALES	1,457.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1302/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457470720984

Collection Ref. Code	: 1845-39-869-6	Premise Address	: 968-A CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 4574530000-9				
Customer Name	: JAMOROL,BERNADETTE C	TOTAL AMOUNT DUE	: 2,869.67	Overdue Bill	: 1
Meter Number	: 471453GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45745300009

BC16/215.3/1302/0/10/07-28-2016/98

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892371039891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784308

89220083086

Date : 07-28-2016

BC16/215.3/1305/0582024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922008308-6

Collection Ref. Code : 1859-96-827-9

Customer Information----------

Name : LAURENTE,CRISANTA UBAS

Premise Address : SITIO SAMBAG,CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030789	Pole No	:	0582024
Serial No	:	125284660	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3565
Period From	:	06-22-2016	Prev Rdg	:	3356
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.43
CURRENT BILL - JULY 2016		2,328.05
TOTAL AMOUNT DUE		4,827.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,186.00

Your monthly electricity consumption chart

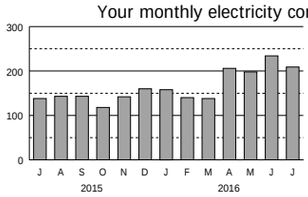

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.05		
Less : VAT	166.51		
Amount Net of VAT	2,161.54		
Less: BIR 2306	70.15		
BIR 2307	41.24	VATable Sales	2,161.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.15	VAT Zero Rated Sales	0.00
Add : VAT	166.51	VAT Amount	166.51
TOTAL AMOUNT DUE	2,216.66	TOTAL SALES	2,328.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1305/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892371039891

Collection Ref. Code : 1859-96-827-9

Account ID : 8922008308-6

Customer Name : LAURENTE,CRISANTA UBAS

Meter Number : MTR1030789

Period : Jun 2016

Premise Address : SITIO SAMBAG,CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,827.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89220083086 BC16/215.3/1305/0/10/07-28-2016/98 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358634178874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782990

35831949397

Date : 07-28-2016

BC16/215.3/1322/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583194939-7

Collection Ref. Code : 1855-48-578-8

Customer Information----------

Name : YAP,MARILOU BUREROS

Premise Address : 325-B-21,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008444	Pole No	:	0582052
Serial No	:	121573121	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8578
Period From	:	06-22-2016	Prev Rdg	:	8341
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	328	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		318.63
CURRENT BILL - JULY 2016		2,635.35
TOTAL AMOUNT DUE		5,298.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,501.00

Your monthly electricity consumption chart

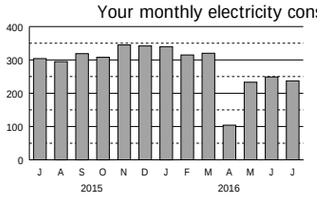

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.35		
Less : VAT	188.35		
Amount Net of VAT	2,447.00		
Less: BIR 2306	79.35		
BIR 2307	46.68	VATable Sales	2,447.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.97	VAT Zero Rated Sales	0.00
Add : VAT	188.35	VAT Amount	188.35
TOTAL AMOUNT DUE	2,509.32	TOTAL SALES	2,635.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1322/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358634178874

Collection Ref. Code	: 1855-48-578-8	Premise Address	: 325-B-21,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3583194939-7				
Customer Name	: YAP,MARILOU BUREROS	TOTAL AMOUNT DUE	: 5,298.67	Overdue Bill	: 1
Meter Number	: MTR1008444				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35831949397

BC16/215.3/1322/0/10/07-28-2016/98

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988099111390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781618

98826347712

Date : 07-28-2016

BC16/215.3/1323/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882634771-2

Collection Ref. Code : 1855-35-608-2

Customer Information----------

Name : CAMPANILLA,CARMEN SANDOVAL

Premise Address : 325 BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006214	Pole No	:	0582052
Serial No	:	32209901	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1374
Period From	:	06-22-2016	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	528	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.85
CURRENT BILL - JULY 2016		294.88
Debit Adjustments		171.31
TOTAL AMOUNT DUE		730.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 495.00

Your monthly electricity consumption chart

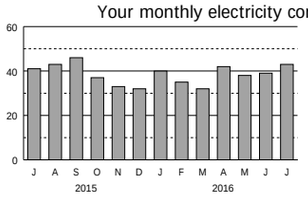

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.88		
Less : VAT	20.48		
Amount Net of VAT	274.40		
Less: BIR 2306	8.70		
BIR 2307	5.08	VATable Sales	274.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.62	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	281.10	TOTAL SALES	294.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1323/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988099111390

Collection Ref. Code	: 1855-35-608-2	Premise Address	: 325 BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 9882634771-2				
Customer Name	: CAMPANILLA,CARMEN SANDOVAL	TOTAL AMOUNT DUE	: 730.46	Overdue Bill	: 1
Meter Number	: MTR1006214				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98826347712

BC16/215.3/1323/0/10/07-28-2016/98

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240282569490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771680

24043300003

Date : 07-28-2016

BC16/215.3/1410/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404330000-3

Collection Ref. Code : 1813-87-605-3

Customer Information----------

Name : BUREROS,CELESTINO T.

Premise Address : 325-B-21 BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	115680SS6	Pole No	:	0582052
Serial No	:	74008532	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39382
Period From	:	06-22-2016	Prev Rdg	:	39229
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	320	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.34
CURRENT BILL - JULY 2016		1,706.91
TOTAL AMOUNT DUE		3,585.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,442.00

Your monthly electricity consumption chart

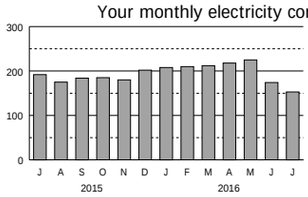

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.91		
Less : VAT	122.21		
Amount Net of VAT	1,584.70		
Less: BIR 2306	51.48		
BIR 2307	30.24	VATable Sales	1,584.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.98	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,625.19	TOTAL SALES	1,706.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1410/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240282569490

Collection Ref. Code	: 1813-87-605-3	Premise Address	: 325-B-21 BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2404330000-3		
Customer Name	: BUREROS,CELESTINO T.	TOTAL AMOUNT DUE	: 3,585.67
Meter Number	: 115680SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24043300003

BC16/215.3/1410/0/10/07-28-2016/98

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532390322546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787184

53243300000

Date : 07-28-2016

BC16/215.3/1430/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324330000-0

Collection Ref. Code : 1815-46-647-2

Customer Information----------

Name : GERALDIZO,NATIVIDAD T.

Premise Address : C PADILLA ST, BACK RUBBERWORLD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006144 EFS6	Pole No	:	0582052
Serial No	:	121429280	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2735
Period From	:	06-22-2016	Prev Rdg	:	2605
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	260	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		67.44
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.60
CURRENT BILL - JULY 2016		1,479.15
TOTAL AMOUNT DUE		2,903.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,413.00

Your monthly electricity consumption chart

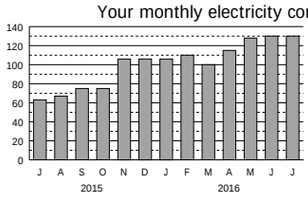

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.15		
Less : VAT	106.92		
Amount Net of VAT	1,372.23		
Less: BIR 2306	45.03		
BIR 2307	26.21	VATable Sales	1,372.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.99	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,407.91	TOTAL SALES	1,479.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1430/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532390322546

Collection Ref. Code	: 1815-46-647-2	Premise Address	: C PADILLA ST, BACK RUBBERWORLD,MAMBALING,CEBU CITY
Account ID	: 5324330000-0		
Customer Name	: GERALDIZO,NATIVIDAD T.	TOTAL AMOUNT DUE	: 2,903.31
Meter Number	: 006144 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53243300000 BC16/215.3/1430/0/10/07-28-2016/98 6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680784044187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776313

68065300003

Date : 07-28-2016

BC16/215.3/1451/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806530000-3

Collection Ref. Code : 1845-59-071-6

Customer Information----------

Name : BUGTONG,CHONA D

Premise Address : RIZAL AVE. EXT./ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481132GS6	Pole No	:	0582143
Serial No	:	69239229	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13969
Period From	:	06-22-2016	Prev Rdg	:	13815
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.09
CURRENT BILL - JULY 2016		1,730.18
TOTAL AMOUNT DUE		4,158.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,540.00

Your monthly electricity consumption chart

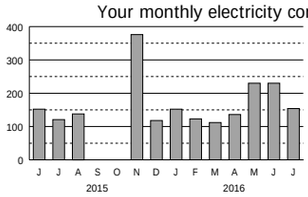

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.18		
Less : VAT	124.30		
Amount Net of VAT	1,605.88		
Less: BIR 2306	52.37		
BIR 2307	30.65	VATable Sales	1,605.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.86	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,647.16	TOTAL SALES	1,730.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1451/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680784044187

Collection Ref. Code : 1845-59-071-6

Account ID : 6806530000-3

Customer Name : BUGTONG,CHONA D

Meter Number : 481132GS6

Period : Jun 2016

Premise Address : RIZAL AVE. EXT./ BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,158.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68065300003

BC16/215.3/1451/0/10/07-28-2016/98

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936489349337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769990

93654300008

Date : 07-28-2016

BC16/215.3/1460/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365430000-8

Collection Ref. Code : 1809-86-458-5

Customer Information----------

Name : ABAD,ELEONOR

Premise Address : BASAK MAMBALING BK,RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	334006GS6	Pole No	:	0582052
Serial No	:	49679470	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11658
Period From	:	06-22-2016	Prev Rdg	:	11555
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.79
CURRENT BILL - JULY 2016		1,147.85
TOTAL AMOUNT DUE		2,274.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,150.00

Your monthly electricity consumption chart

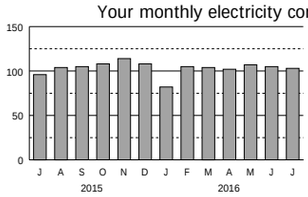

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.85		
Less : VAT	82.15		
Amount Net of VAT	1,065.70		
Less: BIR 2306	34.61		
BIR 2307	20.33	VATable Sales	1,065.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.76	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,092.91	TOTAL SALES	1,147.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1460/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936489349337

Collection Ref. Code	: 1809-86-458-5	Premise Address	: BASAK MAMBALING BK,RUBBER WORLD		
Account ID	: 9365430000-8				
Customer Name	: ABAD,ELEONOR	TOTAL AMOUNT DUE	: 2,274.45	Overdue Bill	: 1
Meter Number	: 334006GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93654300008 BC16/215.3/1460/0/10/07-28-2016/98 6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922156798567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781189

92284300008

Date : 07-28-2016

BC16/215.3/1470/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228430000-8

Collection Ref. Code : 1821-73-158-1

Customer Information----------

Name : LIBRE,MARIETA M1 TM R.

Premise Address : 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334424GS6	Pole No	:	0582052
Serial No	:	46592380	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13051
Period From	:	06-22-2016	Prev Rdg	:	12997
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.91
CURRENT BILL - JULY 2016		431.20
TOTAL AMOUNT DUE		1,015.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 822.00

Your monthly electricity consumption chart

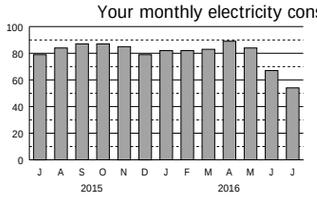

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.20		
Less : VAT	30.38		
Amount Net of VAT	400.82		
Less: BIR 2306	12.86		
BIR 2307	7.50	VATable Sales	400.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.46	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	410.84	TOTAL SALES	431.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1470/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922156798567

Collection Ref. Code	: 1821-73-158-1	Premise Address	: 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9228430000-8				
Customer Name	: LIBRE,MARIETA M1 TM R.	TOTAL AMOUNT DUE	: 1,015.67	Overdue Bill	: 1
Meter Number	: 334424GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92284300008

BC16/215.3/1470/0/10/07-28-2016/98

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032998147318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787742

03284300005

Date : 07-28-2016

BC16/215.3/1480/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328430000-5

Collection Ref. Code : 1821-73-164-6

Customer Information----------

Name : LIBRE,MARIETA M2 TM R.

Premise Address : 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388164GS6	Pole No	:	0582052
Serial No	:	2003155467	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21634
Period From	:	06-22-2016	Prev Rdg	:	21557
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 95.74
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.11
CURRENT BILL - JULY 2016		729.81
TOTAL AMOUNT DUE		1,436.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 845.00

Your monthly electricity consumption chart

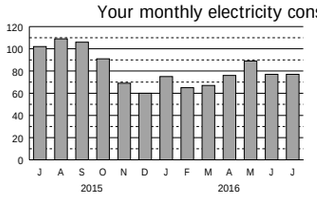

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.81		
Less : VAT	51.65		
Amount Net of VAT	678.16		
Less: BIR 2306	21.80		
BIR 2307	12.83	VATable Sales	678.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.53	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	695.18	TOTAL SALES	729.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1480/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032998147318

Collection Ref. Code	: 1821-73-164-6	Premise Address	: 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0328430000-5		
Customer Name	: LIBRE,MARIETA M2 TM R.	TOTAL AMOUNT DUE	: 1,436.49
Meter Number	: 388164GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03284300005 BC16/215.3/1480/0/10/07-28-2016/98 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746347652407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775136

74628906583

Date : 07-28-2016

BC16/215.3/1512/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462890658-3

Collection Ref. Code : 1857-79-185-1

Customer Information----------

Name : MERILLES,CLARICE BAYNO

Premise Address : 360 N BACK RUBBERWORLD,BASAK, SAN NICHOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9549 EES6	Pole No	:	0582143
Serial No	:	06545554	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3982
Period From	:	06-22-2016	Prev Rdg	:	3834
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	222	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.14
CURRENT BILL - JULY 2016		1,646.84
TOTAL AMOUNT DUE		3,264.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,700.00

Your monthly electricity consumption chart

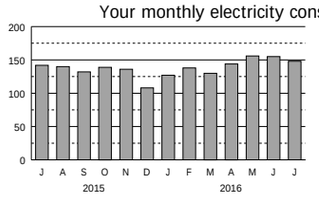

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.84		
Less : VAT	117.78		
Amount Net of VAT	1,529.06		
Less: BIR 2306	49.63		
BIR 2307	29.17	VATable Sales	1,529.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.26	VAT Zero Rated Sales	0.00
Add : VAT	117.78	VAT Amount	117.78
TOTAL AMOUNT DUE	1,568.04	TOTAL SALES	1,646.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1512/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746347652407

Collection Ref. Code	: 1857-79-185-1	Premise Address	: 360 N BACK RUBBERWORLD,BASAK, SAN NICHOLAS, CEBU CITY		
Account ID	: 7462890658-3				
Customer Name	: MERILLES,CLARICE BAYNO	TOTAL AMOUNT DUE	: 3,264.42	Overdue Bill	: 1
Meter Number	: 9549 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74628906583 BC16/215.3/1512/0/10/07-28-2016/98 6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744864232890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774097

74484300004

Date : 07-28-2016

BC16/215.3/1520/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448430000-4

Collection Ref. Code : 1821-98-812-4

Customer Information----------

Name : MALAYAO,BLAIZELDA B

Premise Address : BASAK MAMBALING,BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	377548GS6	Pole No	:	0582143
Serial No	:	2003131557	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21764
Period From	:	06-22-2016	Prev Rdg	:	21610
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.09
CURRENT BILL - JULY 2016		1,721.42
TOTAL AMOUNT DUE		3,761.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,772.00

Your monthly electricity consumption chart

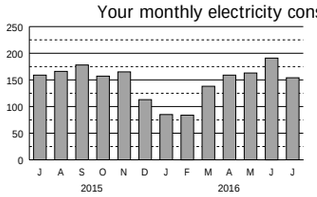

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.42		
Less : VAT	123.36		
Amount Net of VAT	1,598.06		
Less: BIR 2306	51.98		
BIR 2307	30.49	VATable Sales	1,598.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.59	VAT Zero Rated Sales	0.00
Add : VAT	123.36	VAT Amount	123.36
TOTAL AMOUNT DUE	1,638.95	TOTAL SALES	1,721.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1520/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744864232890

Collection Ref. Code : 1821-98-812-4

Account ID : 7448430000-4

Customer Name : MALAYAO,BLAIZELDA B

Meter Number : 377548GS6

Period : Jun 2016

Premise Address : BASAK MAMBALING,BK RUBBERWORLD

TOTAL AMOUNT DUE : 3,761.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74484300004 BC16/215.3/1520/0/10/07-28-2016/98 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537213526041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769593

53745300003

Date : 07-28-2016

BC16/215.3/1521/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374530000-3

Collection Ref. Code : 1845-36-689-1

Customer Information----------

Name : RELLON,BERNARDETTE O

Premise Address : 131-P BACK RUBBERWORLD,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470735GS6	Pole No	:	0582143
Serial No	:	78634581	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14078
Period From	:	06-22-2016	Prev Rdg	:	13930
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	472	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.62
CURRENT BILL - JULY 2016		1,659.90
TOTAL AMOUNT DUE		3,856.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,194.00

Your monthly electricity consumption chart

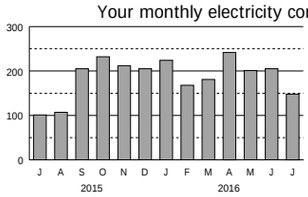

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.90		
Less : VAT	119.18		
Amount Net of VAT	1,540.72		
Less: BIR 2306	50.21		
BIR 2307	29.40	VATable Sales	1,540.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.11	VAT Zero Rated Sales	0.00
Add : VAT	119.18	VAT Amount	119.18
TOTAL AMOUNT DUE	1,580.29	TOTAL SALES	1,659.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1521/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537213526041

Collection Ref. Code	: 1845-36-689-1	Premise Address	: 131-P BACK RUBBERWORLD,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5374530000-3				
Customer Name	: RELLON,BERNARDETTE O	TOTAL AMOUNT DUE	: 3,856.46	Overdue Bill	: 1
Meter Number	: 470735GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53745300003

BC16/215.3/1521/0/10/07-28-2016/98

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839465738763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771342

83944300009

Date : 07-28-2016

BC16/215.3/1540/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394430000-9

Collection Ref. Code : 1819-94-602-9

Customer Information----------

Name : NOVAL,CORNELIO

Premise Address : BASAK BK RUBBERWORLD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172243DS6	Pole No	:	0582143
Serial No	:	10472220	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7328
Period From	:	06-22-2016	Prev Rdg	:	7263
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 112.15
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.93
CURRENT BILL - JULY 2016		582.85
TOTAL AMOUNT DUE		1,165.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 811.00

Your monthly electricity consumption chart

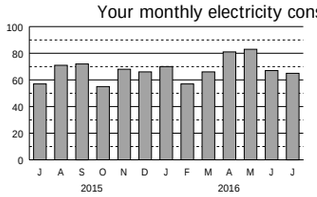

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.85		
Less : VAT	41.16		
Amount Net of VAT	541.69		
Less: BIR 2306	17.38		
BIR 2307	10.21	VATable Sales	541.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.10	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	555.26	TOTAL SALES	582.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1540/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839465738763

Collection Ref. Code	: 1819-94-602-9	Premise Address	: BASAK BK RUBBERWORLD,CEBU CITY
Account ID	: 8394430000-9		
Customer Name	: NOVAL,CORNELIO	TOTAL AMOUNT DUE	: 1,165.66 Overdue Bill : 1
Meter Number	: 172243DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83944300009 BC16/215.3/1540/0/10/07-28-2016/98 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509096309205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773435

50944300008

Date : 07-28-2016

BC16/215.3/1550/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094430000-8

Collection Ref. Code : 1819-90-515-2

Customer Information----------

Name : SEBALOSA,ROSITA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	116023DS6	Pole No	:	0540950
Serial No	:	16567003	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16113
Period From	:	06-22-2016	Prev Rdg	:	16039
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 91.17
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.60
CURRENT BILL - JULY 2016		702.51
TOTAL AMOUNT DUE		1,424.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 722.00

Your monthly electricity consumption chart

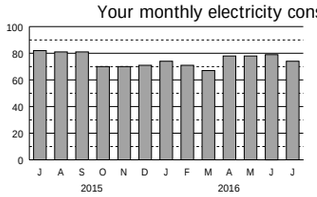

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.51		
Less : VAT	49.73		
Amount Net of VAT	652.78		
Less: BIR 2306	20.99		
BIR 2307	12.35	VATable Sales	652.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.44	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	669.17	TOTAL SALES	702.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1550/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509096309205

Collection Ref. Code : 1819-90-515-2

Account ID : 5094430000-8

Customer Name : SEBALOSA,ROSITA

Meter Number : 116023DS6

Period : Jun 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 1,424.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50944300008 BC16/215.3/1550/0/10/07-28-2016/98 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304909613855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30487388594

1005770089

Date : 07-28-2016

BC16/215.3/1565/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048738859-4

Collection Ref. Code : 1855-67-140-9

Customer Information----------

Name : TORBISO,MARICHU APONE

Premise Address : 960-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2254 EVS6	Pole No	:	0540950
Serial No	:	01504938	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4889
Period From	:	06-22-2016	Prev Rdg	:	4735
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	164	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.74
CURRENT BILL - JULY 2016		1,727.10
TOTAL AMOUNT DUE		4,019.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,692.00

Your monthly electricity consumption chart

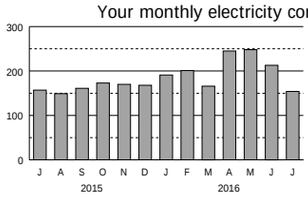

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.10		
Less : VAT	123.97		
Amount Net of VAT	1,603.13		
Less: BIR 2306	52.23		
BIR 2307	30.60	VATable Sales	1,603.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.30	VAT Zero Rated Sales	0.00
Add : VAT	123.97	VAT Amount	123.97
TOTAL AMOUNT DUE	1,644.27	TOTAL SALES	1,727.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1565/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304909613855

Collection Ref. Code : 1855-67-140-9

Account ID : 3048738859-4

Customer Name : TORBISO,MARICHU APONE

Meter Number : 2254 EVS6

Period : Jun 2016

Premise Address : 960-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,019.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30487388594

BC16/215.3/1565/0/10/07-28-2016/98

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353161646183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779987

35324400007

Date : 07-28-2016

BC16/215.3/1571/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532440000-7

Collection Ref. Code : 1847-85-272-6

Customer Information----------

Name : UZZARRAGA,GELLA LANIOHAN

Premise Address : 375-L,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	488707GS6	Pole No	:	0540950
Serial No	:	60123219	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4730
Period From	:	06-22-2016	Prev Rdg	:	4633
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		1.80
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.07
CURRENT BILL - JULY 2016		1,052.23
TOTAL AMOUNT DUE		2,168.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,277.00

Your monthly electricity consumption chart

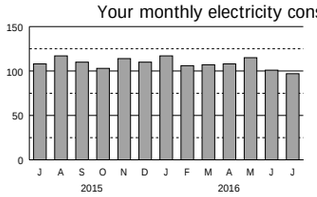

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.23		
Less : VAT	75.94		
Amount Net of VAT	976.29		
Less: BIR 2306	31.99		
BIR 2307	18.60	VATable Sales	976.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.70	VAT Zero Rated Sales	0.00
Add : VAT	75.94	VAT Amount	75.94
TOTAL AMOUNT DUE	1,001.64	TOTAL SALES	1,052.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1571/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353161646183

Collection Ref. Code	: 1847-85-272-6	Premise Address	: 375-L,BASAK SAN NICOLAS		
Account ID	: 3532440000-7				
Customer Name	: UZZARRAGA,GELLA LANIOHAN	TOTAL AMOUNT DUE	: 2,168.73	Overdue Bill	: 1
Meter Number	: 488707GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35324400007

BC16/215.3/1571/0/10/07-28-2016/98

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074978600407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771592

07423535694

Date : 07-28-2016

BC16/215.3/1572/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742353569-4

Collection Ref. Code : 1851-45-929-4

Customer Information----------

Name : BUSTAMANTE,HONORIO DEMECELLO

Premise Address : TABARES,BASAK SAN NICOLAS

TIN :

Metering Information----------

Period To	:	07-22-2016	Pres Rdg	:	
Period From	:	06-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.27	Registered	:	
Conn Load	:	460	Billed kWh	:	98

Additional Metering Information ----------

Meter No	:	MTR1166185	Pole No	:	0540950
Serial No	:	133480284	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	30
Period From	:	07-14-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	27
Meter No	:	521265 GS6	Pole No	:	0540950
Serial No	:	63088456	Multiplier	:	1
Period To	:	07-14-2016	Pres Reading	:	5696
Period From	:	06-22-2016	Prev Reading	:	5625
No of Days	:	22	Consumption	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 26.61
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.76
CURRENT BILL - JULY 2016		1,030.96
TOTAL AMOUNT DUE		2,027.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,100.00

Your monthly electricity consumption chart

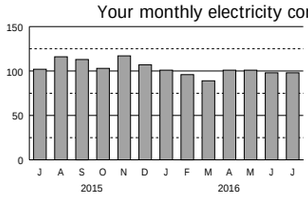

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.96		
Less : VAT	73.29		
Amount Net of VAT	957.67		
Less: BIR 2306	30.89		
BIR 2307	18.22	VATable Sales	957.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.56	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	981.85	TOTAL SALES	1,030.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1572/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074978600407

Collection Ref. Code	: 1851-45-929-4	Premise Address	: TABARES,BASAK SAN NICOLAS		
Account ID	: 0742353569-4				
Customer Name	: BUSTAMANTE,HONORIO DEMECELLO	TOTAL AMOUNT DUE	: 2,027.55	Overdue Bill	: 1
Meter Number	: 488707GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07423535694

BC16/215.3/1572/0/10/07-28-2016/98

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656372077613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782568

65676300000

Date : 07-28-2016

BC16/215.3/1600/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567630000-0

Collection Ref. Code : 1831-35-896-4

Customer Information----------

Name : CAMACHO,ALMA E TM

Premise Address : BK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	356759GS6	Pole No	:	0582136
Serial No	:	2002115786	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21420
Period From	:	06-22-2016	Prev Rdg	:	21236
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.25
CURRENT BILL - JULY 2016		2,044.73
TOTAL AMOUNT DUE		3,999.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,128.00

Your monthly electricity consumption chart

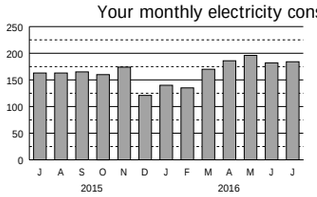

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.73		
Less : VAT	146.11		
Amount Net of VAT	1,898.62		
Less: BIR 2306	61.54		
BIR 2307	36.22	VATable Sales	1,898.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.86	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,946.97	TOTAL SALES	2,044.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1600/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656372077613

Collection Ref. Code	: 1831-35-896-4	Premise Address	: BK RUBBERWORLD BASAK		
Account ID	: 6567630000-0				
Customer Name	: CAMACHO,ALMA E TM	TOTAL AMOUNT DUE	: 3,999.22	Overdue Bill	: 1
Meter Number	: 356759GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65676300000 BC16/215.3/1600/0/10/07-28-2016/98 6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270878049518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769837

27039275352

Date : 07-28-2016

BC16/215.3/1603/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703927535-2

Collection Ref. Code : 1857-35-206-8

Customer Information----------

Name : BAEL,DESSEYME DAMASIG

Premise Address : 367-B BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010678 EFS6	Pole No	:	0582136
Serial No	:	121438416	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4042
Period From	:	06-22-2016	Prev Rdg	:	3916
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	154	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.61
CURRENT BILL - JULY 2016		1,403.09
TOTAL AMOUNT DUE		2,792.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,132.00

Your monthly electricity consumption chart

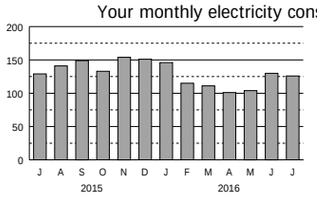

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.09		
Less : VAT	100.34		
Amount Net of VAT	1,302.75		
Less: BIR 2306	42.28		
BIR 2307	24.85	VATable Sales	1,302.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.62	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,335.96	TOTAL SALES	1,403.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1603/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270878049518

Collection Ref. Code	: 1857-35-206-8	Premise Address	: 367-B BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2703927535-2				
Customer Name	: BAEL,DESSEYME DAMASIG	TOTAL AMOUNT DUE	: 2,792.45	Overdue Bill	: 1
Meter Number	: 010678 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27039275352 BC16/215.3/1603/0/10/07-28-2016/98 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186814683702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779916

18694300007

Date : 07-28-2016

BC16/215.3/1630/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869430000-7

Collection Ref. Code : 1823-56-287-6

Customer Information----------

Name : PONCE,MARLITO PEPITO LISONDRA

Premise Address : 350 BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365286GS6	Pole No	:	0582136
Serial No	:	2002110398	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27593
Period From	:	06-22-2016	Prev Rdg	:	26900
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	260	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,303.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,738.32
Transmission Charge	0.3063/kWh	212.27
System Loss Charge	0.885/kWh	613.31
Sub-Total		4,563.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,303.00	166.06
Sub-Total		223.10
Government Charges		
Franchise Tax - Local		50.81
Value Added Tax		
Generation		237.01
Transmission		5.05
System Loss		37.35
Distribution		238.55
Others		32.87
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		931.78
CURRENT BILL - JULY 2016		7,706.67
TOTAL AMOUNT DUE		16,009.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 8,417.00

Your monthly electricity consumption chart

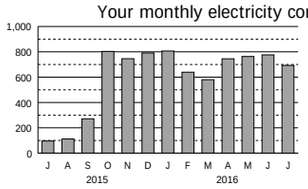

Avg Monthly Usage : 601.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,706.67		
Less : VAT	550.83		
Amount Net of VAT	7,155.84		
Less: BIR 2306	232.05		
BIR 2307	136.51	VATable Sales	7,155.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,787.28	VAT Zero Rated Sales	0.00
Add : VAT	550.83	VAT Amount	550.83
TOTAL AMOUNT DUE	7,338.11	TOTAL SALES	7,706.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1630/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186814683702

Collection Ref. Code	: 1823-56-287-6	Premise Address	: 350 BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1869430000-7				
Customer Name	: PONCE,MARLITO PEPITO LISONDRA	TOTAL AMOUNT DUE	: 16,009.87	Overdue Bill	: 1
Meter Number	: 365286GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18694300007

BC16/215.3/1630/0/10/07-28-2016/98

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368545607923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36814490342

1005768483

Date : 07-28-2016

BC16/215.3/1691/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681449034-2

Collection Ref. Code : 1853-23-707-8

Customer Information----------

Name : LIBRANDO,MA. CRISTNA MONDOY

Premise Address : 375-21 BACK RUBBER WORLD CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	542913 GS6	Pole No	:	0540950
Serial No	:	220246534	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7074
Period From	:	06-22-2016	Prev Rdg	:	6921
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	233	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.07
CURRENT BILL - JULY 2016		1,704.44
TOTAL AMOUNT DUE		3,473.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,752.00

Your monthly electricity consumption chart

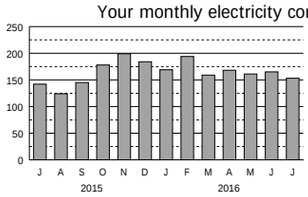

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.44		
Less : VAT	121.95		
Amount Net of VAT	1,582.49		
Less: BIR 2306	51.37		
BIR 2307	30.19	VATable Sales	1,582.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.93	VAT Zero Rated Sales	0.00
Add : VAT	121.95	VAT Amount	121.95
TOTAL AMOUNT DUE	1,622.88	TOTAL SALES	1,704.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1691/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368545607923

Collection Ref. Code	: 1853-23-707-8	Premise Address	: 375-21 BACK RUBBER WORLD CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 3681449034-2				
Customer Name	: LIBRANDO,MA. CRISTNA MONDOY	TOTAL AMOUNT DUE	: 3,473.65	Overdue Bill	: 1
Meter Number	: 542913 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36814490342 BC16/215.3/1691/0/10/07-28-2016/98 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485094711536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776932

48543300007

Date : 07-28-2016

BC16/215.3/1700/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854330000-7

Collection Ref. Code : 1825-35-638-6

Customer Information----------

Name : PELAYO,CRISOLOGO LAURENTE

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	392431GS6	Pole No	:	0534855
Serial No	:	2003143282	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16379
Period From	:	06-22-2016	Prev Rdg	:	16236
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.18
CURRENT BILL - JULY 2016		1,589.66
TOTAL AMOUNT DUE		3,078.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,393.00

Your monthly electricity consumption chart

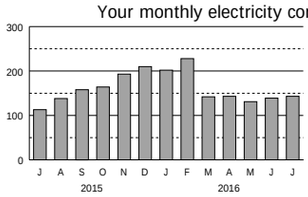

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.66		
Less : VAT	113.58		
Amount Net of VAT	1,476.08		
Less: BIR 2306	47.86		
BIR 2307	28.16	VATable Sales	1,476.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.06	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,513.64	TOTAL SALES	1,589.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1700/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485094711536

Collection Ref. Code	: 1825-35-638-6	Premise Address	: BASAK		
Account ID	: 4854330000-7				
Customer Name	: PELAYO,CRISOLOGO LAURENTE	TOTAL AMOUNT DUE	: 3,078.66	Overdue Bill	: 1
Meter Number	: 392431GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48543300007 BC16/215.3/1700/0/10/07-28-2016/98 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564640853258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786844

56484300001

Date : 07-28-2016

BC16/215.3/1750/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648430000-1

Collection Ref. Code : 1823-16-734-9

Customer Information----------

Name : TECSON,ROLANDO L

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	526243 GS6	Pole No	:	0534855
Serial No	:	57308851	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9137
Period From	:	06-22-2016	Prev Rdg	:	8958
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	160	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		240.46
CURRENT BILL - JULY 2016		1,988.81
TOTAL AMOUNT DUE		3,868.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,589.00

Your monthly electricity consumption chart

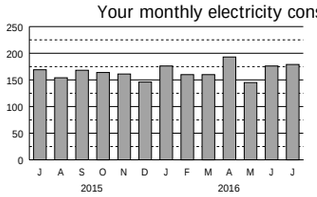

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.81		
Less : VAT	142.07		
Amount Net of VAT	1,846.74		
Less: BIR 2306	59.85		
BIR 2307	35.23	VATable Sales	1,846.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.66	VAT Zero Rated Sales	0.00
Add : VAT	142.07	VAT Amount	142.07
TOTAL AMOUNT DUE	1,893.73	TOTAL SALES	1,988.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1750/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564640853258

Collection Ref. Code : 1823-16-734-9

Account ID : 5648430000-1

Customer Name : TECSON,ROLANDO L

Meter Number : 526243 GS6

Period : Jun 2016

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,868.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56484300001

BC16/215.3/1750/0/10/07-28-2016/98

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225316210180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783126

22553300009

Date : 07-28-2016

BC16/215.3/1800/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255330000-9

Collection Ref. Code : 1825-39-284-6

Customer Information----------

Name : LERIO,MARY CRIS E

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	502284 GS6	Pole No	:	0534855
Serial No	:	63232037	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11031
Period From	:	06-22-2016	Prev Rdg	:	10917
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.59
CURRENT BILL - JULY 2016		1,270.44
TOTAL AMOUNT DUE		2,545.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,642.00

Your monthly electricity consumption chart

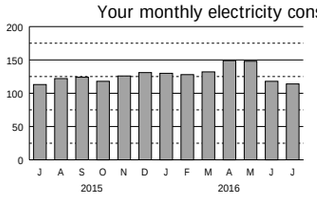

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.44		
Less : VAT	90.90		
Amount Net of VAT	1,179.54		
Less: BIR 2306	38.30		
BIR 2307	22.50	VATable Sales	1,179.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,209.64	TOTAL SALES	1,270.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1800/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225316210180

Collection Ref. Code	: 1825-39-284-6	Premise Address	: RIZAL AVE EXT		
Account ID	: 2255330000-9				
Customer Name	: LERIO,MARY CRIS E	TOTAL AMOUNT DUE	: 2,545.76	Overdue Bill	: 1
Meter Number	: 502284 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22553300009 BC16/215.3/1800/0/10/07-28-2016/98 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289806942303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782587

28945300003

Date : 07-28-2016

BC16/215.3/1810/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894530000-3

Collection Ref. Code : 1845-49-302-8

Customer Information----------

Name : ARELLANO,ESTRELLA B

Premise Address : 61-G HILADOS LOT RIZAL AVE. EXT.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019800	Pole No	:	0533786
Serial No	:	121749149	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1336
Period From	:	06-22-2016	Prev Rdg	:	1257
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:		Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 91.72
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.31
CURRENT BILL - JULY 2016		755.91
TOTAL AMOUNT DUE		1,804.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,391.00

Your monthly electricity consumption chart

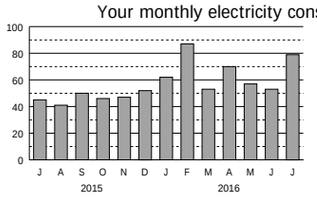

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.91		
Less : VAT	53.72		
Amount Net of VAT	702.19		
Less: BIR 2306	22.67		
BIR 2307	13.29	VATable Sales	702.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.23	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	719.95	TOTAL SALES	755.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1810/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289806942303

Collection Ref. Code	: 1845-49-302-8	Premise Address	: 61-G HILADOS LOT RIZAL AVE. EXT.,SAN NICOLAS,CEBU CITY
Account ID	: 2894530000-3		
Customer Name	: ARELLANO,ESTRELLA B	TOTAL AMOUNT DUE	: 1,804.73 Overdue Bill : 2
Meter Number	: MTR1019800		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28945300003

BC16/215.3/1810/0/10/07-28-2016/98

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536836792310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768736

53663402070

Date : 07-28-2016

BC16/215.3/1883/0540964/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366340207-0

Collection Ref. Code : 1855-39-053-1

Customer Information----------

Name : CABUNAG,FLORDELIZ PEROCILLO

Premise Address : 336-A BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028383	Pole No	:	0540964
Serial No	:	121519051	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2331
Period From	:	06-22-2016	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 104.46
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.37
CURRENT BILL - JULY 2016		548.18
TOTAL AMOUNT DUE		1,137.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 682.00

Your monthly electricity consumption chart

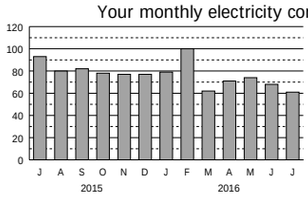

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.18		
Less : VAT	38.75		
Amount Net of VAT	509.43		
Less: BIR 2306	16.37		
BIR 2307	9.61	VATable Sales	509.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.45	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	522.20	TOTAL SALES	548.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1883/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536836792310

Collection Ref. Code	: 1855-39-053-1	Premise Address	: 336-A BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5366340207-0				
Customer Name	: CABUNAG,FLORDELIZ PEROCILLO	TOTAL AMOUNT DUE	: 1,137.91	Overdue Bill	: 1
Meter Number	: MTR1028383				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53663402070

BC16/215.3/1883/0/10/07-28-2016/98

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055068489478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781644

05543300007

Date : 07-28-2016

BC16/215.3/1900/0540964/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554330000-7

Collection Ref. Code : 1839-81-386-5

Customer Information----------

Name : GO,EDUARDO B

Premise Address : BACK RUBBERWORLD, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150262	Pole No	:	0540964
Serial No	:	85062611	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	220
Period From	:	06-22-2016	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		733.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.5997/kWh	26.99
System Loss Charge	0.864/kWh	38.88
Sub-Total		308.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 734.00	14.68
Sub-Total		18.39
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		15.39
Transmission		0.65
System Loss		2.32
Distribution		16.05
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		61.92
CURRENT BILL - JULY 2016		522.69
TOTAL AMOUNT DUE		1,256.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 833.00

Your monthly electricity consumption chart

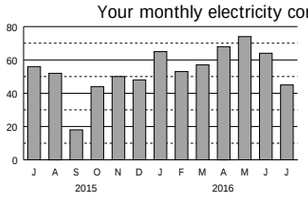

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.69		
Less : VAT	37.03		
Amount Net of VAT	485.66		
Less: BIR 2306	15.75		
BIR 2307	9.28	VATable Sales	485.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.63	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	497.66	TOTAL SALES	522.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1900/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055068489478

Collection Ref. Code	: 1839-81-386-5	Premise Address	: BACK RUBBERWORLD, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0554330000-7				
Customer Name	: GO,EDUARDO B	TOTAL AMOUNT DUE	: 1,256.54	Overdue Bill	: 1
Meter Number	: MTR1150262				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05543300007 BC16/215.3/1900/0/10/07-28-2016/98 6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556814969048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782048

55654300007

Date : 07-28-2016

BC16/215.3/1910/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565430000-7

Collection Ref. Code : 1809-86-713-4

Customer Information----------

Name : PACRES,ROLANDO A

Premise Address : BACK RUBBERWORLD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	408691GS6	Pole No	:	0582451
Serial No	:	2003220946	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26020
Period From	:	06-22-2016	Prev Rdg	:	25855
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.72
CURRENT BILL - JULY 2016		1,833.85
TOTAL AMOUNT DUE		3,572.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,822.00

Your monthly electricity consumption chart

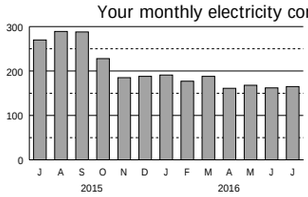

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.85		
Less : VAT	131.02		
Amount Net of VAT	1,702.83		
Less: BIR 2306	55.22		
BIR 2307	32.48	VATable Sales	1,702.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.13	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,746.15	TOTAL SALES	1,833.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1910/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556814969048

Collection Ref. Code	: 1809-86-713-4	Premise Address	: BACK RUBBERWORLD,BASAK SAN NICOLAS		
Account ID	: 5565430000-7				
Customer Name	: PACRES,ROLANDO A	TOTAL AMOUNT DUE	: 3,572.90	Overdue Bill	: 1
Meter Number	: 408691GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55654300007

BC16/215.3/1910/0/10/07-28-2016/98

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181441728724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776840

18156300008

Date : 07-28-2016

BC16/215.3/1911/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815630000-8

Collection Ref. Code : 1841-79-821-5

Customer Information----------

Name : PACRES,CELSO T

Premise Address : 368 BACK RUBBER WORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150263	Pole No	:	0582122
Serial No	:	85062199	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	450
Period From	:	06-22-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,270.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.5997/kWh	71.36
System Loss Charge	0.864/kWh	102.82
Sub-Total		816.11
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.70
Transmission		1.70
System Loss		6.12
Distribution		41.46
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.95
CURRENT BILL - JULY 2016		1,357.76
TOTAL AMOUNT DUE		2,628.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,610.00

Your monthly electricity consumption chart

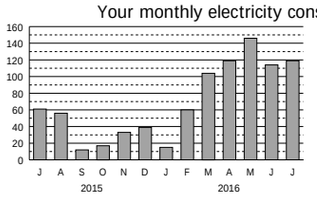

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.76		
Less : VAT	95.28		
Amount Net of VAT	1,262.48		
Less: BIR 2306	40.50		
BIR 2307	24.12	VATable Sales	1,262.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.86	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,293.14	TOTAL SALES	1,357.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1911/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181441728724

Collection Ref. Code : 1841-79-821-5

Account ID : 1815630000-8

Customer Name : PACRES,CELSO T

Meter Number : MTR1150263

Period : Jun 2016

Premise Address : 368 BACK RUBBER WORLD,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 2,628.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18156300008

BC16/215.3/1911/0/10/07-28-2016/98

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394364509917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786303

39415300001

Date : 07-28-2016

BC16/215.3/1920/0540915/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941530000-1

Collection Ref. Code : 1811-89-722-3

Customer Information----------

Name : PACRES,ROLANDO A.

Premise Address : BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243975DS6	Pole No	:	0540915
Serial No	:	14136424	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12304
Period From	:	06-22-2016	Prev Rdg	:	12209
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		- 19.00
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.78
CURRENT BILL - JULY 2016		1,007.26
TOTAL AMOUNT DUE		2,313.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,186.00

Your monthly electricity consumption chart

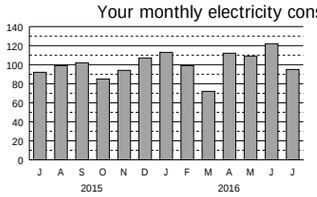

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.26		
Less : VAT	71.89		
Amount Net of VAT	935.37		
Less: BIR 2306	30.32		
BIR 2307	17.80	VATable Sales	935.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.25	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	959.14	TOTAL SALES	1,007.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1920/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394364509917

Collection Ref. Code	: 1811-89-722-3	Premise Address	: BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3941530000-1		
Customer Name	: PACRES,ROLANDO A.	TOTAL AMOUNT DUE	: 2,313.46 Overdue Bill : 1
Meter Number	: 243975DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39415300001 BC16/215.3/1920/0/10/07-28-2016/98 6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121897724185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781289

12156094562

Date : 07-28-2016

BC16/215.3/1941/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215609456-2

Collection Ref. Code : 1855-24-248-6

Customer Information----------

Name : ANSOG,EDLYN LUNA

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568042 GS6	Pole No	:	0582451
Serial No	:	23418393	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3533
Period From	:	06-22-2016	Prev Rdg	:	3438
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	532	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 24.97
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.01
CURRENT BILL - JULY 2016		1,000.52
TOTAL AMOUNT DUE		2,008.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 712.00

Your monthly electricity consumption chart

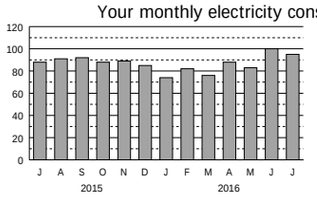

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.52		
Less : VAT	71.17		
Amount Net of VAT	929.35		
Less: BIR 2306	30.02		
BIR 2307	17.68	VATable Sales	929.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.65	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	952.82	TOTAL SALES	1,000.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1941/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121897724185

Collection Ref. Code	: 1855-24-248-6	Premise Address	: BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1215609456-2		
Customer Name	: ANSOG,EDLYN LUNA	TOTAL AMOUNT DUE	: 2,008.04
Meter Number	: 568042 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12156094562 BC16/215.3/1941/0/10/07-28-2016/98 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636391944048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769240

63610801431

Date : 07-28-2016

BC16/215.3/1946/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361080143-1

Collection Ref. Code : 1861-81-095-4

Customer Information----------

Name : LEDESMA,JOECELYN PUNGASE

Premise Address : CABREROS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1107396	Pole No	:	0582451
Serial No	:	129124995	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	649
Period From	:	06-22-2016	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 185.25
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.67
CURRENT BILL - JULY 2016		234.30
TOTAL AMOUNT DUE		543.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 514.00

Your monthly electricity consumption chart

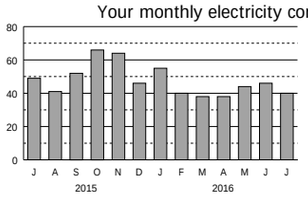

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.30		
Less : VAT	16.14		
Amount Net of VAT	218.16		
Less: BIR 2306	6.87		
BIR 2307	3.98	VATable Sales	218.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.31	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	223.45	TOTAL SALES	234.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1946/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636391944048

Collection Ref. Code	: 1861-81-095-4	Premise Address	: CABREROS,BASAK SAN NICOLAS		
Account ID	: 6361080143-1				
Customer Name	: LEDESMA,JOECELYN PUNGASE	TOTAL AMOUNT DUE	: 543.86	Overdue Bill	: 1
Meter Number	: MTR1107396				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63610801431 BC16/215.3/1946/0/10/07-28-2016/98 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828982999082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786234

82851218063

Date : 07-28-2016

BC16/215.3/1947/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285121806-3

Collection Ref. Code : 1859-58-758-5

Customer Information----------

Name : OBAL,RAQUEL LUNA

Premise Address : SITIO BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045128	Pole No	:	0582451
Serial No	:	121573870	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1505
Period From	:	06-22-2016	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 105.00
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.46
CURRENT BILL - JULY 2016		580.07
TOTAL AMOUNT DUE		1,425.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 893.00

Your monthly electricity consumption chart

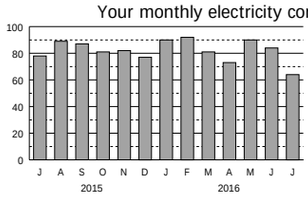

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.07		
Less : VAT	41.19		
Amount Net of VAT	538.88		
Less: BIR 2306	17.40		
BIR 2307	10.17	VATable Sales	538.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.31	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	552.50	TOTAL SALES	580.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1947/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828982999082

Collection Ref. Code	: 1859-58-758-5	Premise Address	: SITIO BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8285121806-3		
Customer Name	: OBAL,RAQUEL LUNA	TOTAL AMOUNT DUE	: 1,425.82 Overdue Bill : 1
Meter Number	: MTR1045128		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82851218063

BC16/215.3/1947/0/10/07-28-2016/98

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438389597818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770287

43844300004

Date : 07-28-2016

BC16/215.3/1970/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384430000-4

Collection Ref. Code : 1819-81-164-6

Customer Information----------

Name : LABASAN,BERNARDINO BARAZONA

Premise Address : 418-21 BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	323228GS6	Pole No	:	0582451
Serial No	:	48136249	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19446
Period From	:	06-22-2016	Prev Rdg	:	19402
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.95
CURRENT BILL - JULY 2016		302.46
TOTAL AMOUNT DUE		607.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 450.00

Your monthly electricity consumption chart

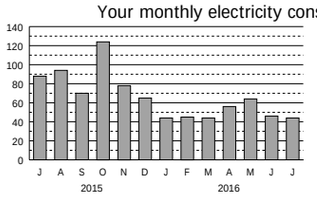

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.46		
Less : VAT	21.04		
Amount Net of VAT	281.42		
Less: BIR 2306	8.92		
BIR 2307	5.21	VATable Sales	281.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.29	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	288.33	TOTAL SALES	302.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1970/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438389597818

Collection Ref. Code	: 1819-81-164-6	Premise Address	: 418-21 BASAK,SAN NICOLAS		
Account ID	: 4384430000-4				
Customer Name	: LABASAN,BERNARDINO BARAZONA	TOTAL AMOUNT DUE	: 607.67	Overdue Bill	: 1
Meter Number	: 323228GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43844300004 BC16/215.3/1970/0/10/07-28-2016/98 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179781191957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776110

17915300002

Date : 07-28-2016

BC16/215.3/2000/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791530000-2

Collection Ref. Code : 1839-33-230-1

Customer Information----------

Name : COMEDIA,EVA B

Premise Address : BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	412860GS6	Pole No	:	0582451
Serial No	:	65330241	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16780
Period From	:	06-22-2016	Prev Rdg	:	16635
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.47
CURRENT BILL - JULY 2016		1,608.22
TOTAL AMOUNT DUE		2,957.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,494.00

Your monthly electricity consumption chart

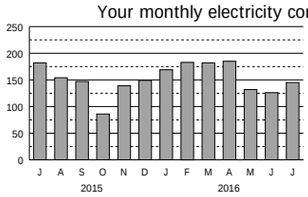

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.22		
Less : VAT	114.80		
Amount Net of VAT	1,493.42		
Less: BIR 2306	48.38		
BIR 2307	28.49	VATable Sales	1,493.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.55	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,531.35	TOTAL SALES	1,608.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2000/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179781191957

Collection Ref. Code : 1839-33-230-1

Account ID : 1791530000-2

Customer Name : COMEDIA,EVA B

Meter Number : 412860GS6

Period : Jun 2016

Premise Address : BASAK BK RUBBERWORLD

TOTAL AMOUNT DUE : 2,957.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17915300002

BC16/215.3/2000/0/10/07-28-2016/98

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566758104555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787662

56654300005

Date : 07-28-2016

BC16/215.3/2030/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665430000-5

Collection Ref. Code : 1809-86-842-4

Customer Information----------

Name : OBAL,ANTONIO Z

Premise Address : 43-A RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006220	Pole No	:	0582451
Serial No	:	51859863	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7327
Period From	:	06-22-2016	Prev Rdg	:	7104
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	160	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		68.71
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		299.89
CURRENT BILL - JULY 2016		2,480.27
TOTAL AMOUNT DUE		4,997.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,061.00

Your monthly electricity consumption chart

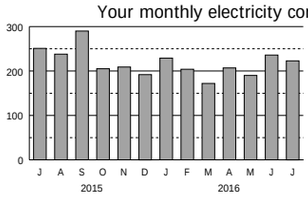

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.27		
Less : VAT	177.30		
Amount Net of VAT	2,302.97		
Less: BIR 2306	74.69		
BIR 2307	43.93	VATable Sales	2,302.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.35	VAT Zero Rated Sales	0.00
Add : VAT	177.30	VAT Amount	177.30
TOTAL AMOUNT DUE	2,361.65	TOTAL SALES	2,480.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2030/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566758104555

Collection Ref. Code : 1809-86-842-4

Account ID : 5665430000-5

Customer Name : OBAL,ANTONIO Z

Meter Number : MTR1006220

Period : Jun 2016

Premise Address : 43-A RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,997.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56654300005

BC16/215.3/2030/0/10/07-28-2016/98

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121239062830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781324

12134807457

Date : 07-28-2016

BC16/215.3/2091/0582416/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213480745-7

Collection Ref. Code : 1861-38-638-9

Customer Information----------

Name : CHAN,CHERYL SARAGA

Premise Address : BACK SHOPWISE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071548	Pole No	:	0582416
Serial No	:	125285321	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	512
Period From	:	06-22-2016	Prev Rdg	:	477
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.95
CURRENT BILL - JULY 2016		203.72
TOTAL AMOUNT DUE		401.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 385.00

Your monthly electricity consumption chart

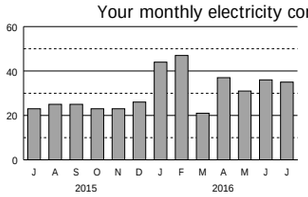

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.72		
Less : VAT	13.99		
Amount Net of VAT	189.73		
Less: BIR 2306	5.97		
BIR 2307	3.46	VATable Sales	189.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.30	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	194.29	TOTAL SALES	203.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2091/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121239062830

Collection Ref. Code	: 1861-38-638-9	Premise Address	: BACK SHOPWISE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1213480745-7		
Customer Name	: CHAN,CHERYL SARAGA	TOTAL AMOUNT DUE	: 401.21
Meter Number	: MTR1071548		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12134807457

BC16/215.3/2091/0/10/07-28-2016/98

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833782431213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767799

83384300006

Date : 07-28-2016

BC16/215.3/2110/0540971/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338430000-6

Collection Ref. Code : 1821-87-332-7

Customer Information----------

Name : GORRES,DANILO B

Premise Address : BASAK MAMBALING,C/O SOLOMON REMULTA

TIN :

Metering Information----------

Meter No	:	115783DS6	Pole No	:	0540971
Serial No	:	16143614	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13985
Period From	:	06-22-2016	Prev Rdg	:	13886
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 25.11
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.24
CURRENT BILL - JULY 2016		1,043.39
TOTAL AMOUNT DUE		2,138.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,523.00

Your monthly electricity consumption chart

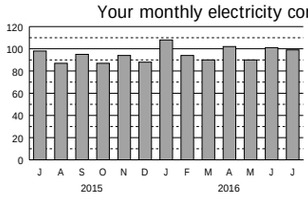

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.39		
Less : VAT	74.21		
Amount Net of VAT	969.18		
Less: BIR 2306	31.29		
BIR 2307	18.44	VATable Sales	969.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.45	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	993.66	TOTAL SALES	1,043.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2110/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833782431213

Collection Ref. Code : 1821-87-332-7

Account ID : 8338430000-6

Customer Name : GORRES,DANILO B

Meter Number : 115783DS6

Period : Jun 2016

Premise Address : BASAK MAMBALING,C/O SOLOMON REMULTA

TOTAL AMOUNT DUE : 2,138.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83384300006

BC16/215.3/2110/0/10/07-28-2016/98

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150138645110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778364

15084300001

Date : 07-28-2016

BC16/215.3/2140/0540971/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508430000-1

Collection Ref. Code : 1811-33-320-6

Customer Information----------

Name : BARAN,ELPIDIO

Premise Address : HIGHWAY PASTILAN INT

TIN :

Metering Information----------

Meter No	:	328357GS6	Pole No	:	0540971
Serial No	:	45777048	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27786
Period From	:	06-22-2016	Prev Rdg	:	27517
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,203.00	64.06
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		362.03
CURRENT BILL - JULY 2016		2,994.46
TOTAL AMOUNT DUE		6,197.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,823.00

Your monthly electricity consumption chart

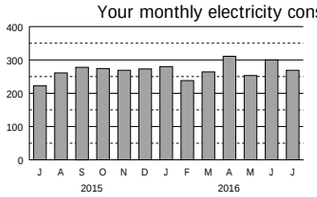

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.46		
Less : VAT	214.14		
Amount Net of VAT	2,780.32		
Less: BIR 2306	90.21		
BIR 2307	53.04	VATable Sales	2,780.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.07	VAT Zero Rated Sales	0.00
Add : VAT	214.14	VAT Amount	214.14
TOTAL AMOUNT DUE	2,851.21	TOTAL SALES	2,994.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2140/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150138645110

Collection Ref. Code	: 1811-33-320-6	Premise Address	: HIGHWAY PASTILAN INT		
Account ID	: 1508430000-1				
Customer Name	: BARAN,ELPIDIO	TOTAL AMOUNT DUE	: 6,197.68	Overdue Bill	: 1
Meter Number	: 328357GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15084300001 BC16/215.3/2140/0/10/07-28-2016/98 6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350680313658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778449

35084300009

Date : 07-28-2016

BC16/215.3/2200/0540922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508430000-9

Collection Ref. Code : 1811-33-350-8

Customer Information----------

Name : BAYNO,ULDARICO

Premise Address : RIZAL AVE. EXT.,BK. ENGR. OBANDO INT.

TIN :

Metering Information----------

Meter No	:	430899GS6	Pole No	:	0540922
Serial No	:	54314364	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11372
Period From	:	06-22-2016	Prev Rdg	:	11290
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 59.47
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.98
CURRENT BILL - JULY 2016		823.17
TOTAL AMOUNT DUE		1,748.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 970.00

Your monthly electricity consumption chart

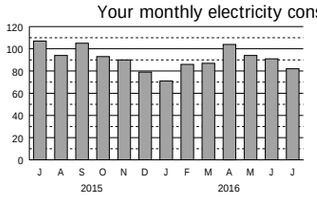

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.17		
Less : VAT	58.51		
Amount Net of VAT	764.66		
Less: BIR 2306	24.68		
BIR 2307	14.51	VATable Sales	764.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.47	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	783.98	TOTAL SALES	823.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2200/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350680313658

Collection Ref. Code	: 1811-33-350-8	Premise Address	: RIZAL AVE. EXT.,BK. ENGR. OBANDO INT.		
Account ID	: 3508430000-9				
Customer Name	: BAYNO,ULDARICO	TOTAL AMOUNT DUE	: 1,748.16	Overdue Bill	: 1
Meter Number	: 430899GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35084300009 BC16/215.3/2200/0/10/07-28-2016/98 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969573064687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768696

96955300007

Date : 07-28-2016

BC16/215.3/2250/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695530000-7

Collection Ref. Code : 1833-37-266-2

Customer Information----------

Name : GUSTILO,NESTOR B

Premise Address : 47-C RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	374624GS6	Pole No	:	0540936
Serial No	:	2003137579	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16529
Period From	:	06-22-2016	Prev Rdg	:	16441
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	280	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		- 34.89
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.16
CURRENT BILL - JULY 2016		915.60
TOTAL AMOUNT DUE		2,032.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,320.00

Your monthly electricity consumption chart

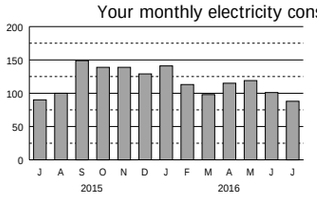

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.60		
Less : VAT	66.24		
Amount Net of VAT	849.36		
Less: BIR 2306	27.92		
BIR 2307	16.15	VATable Sales	849.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.29	VAT Zero Rated Sales	0.00
Add : VAT	66.24	VAT Amount	66.24
TOTAL AMOUNT DUE	871.53	TOTAL SALES	915.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2250/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969573064687

Collection Ref. Code	: 1833-37-266-2	Premise Address	: 47-C RIZAL AVE EXT,BASAK SAN NICOLAS
Account ID	: 9695530000-7		
Customer Name	: GUSTILO,NESTOR B	TOTAL AMOUNT DUE	: 2,032.84
Meter Number	: 374624GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96955300007 BC16/215.3/2250/0/10/07-28-2016/98 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306109786951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771577

30605300000

Date : 07-28-2016

BC16/215.3/2300/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060530000-0

Collection Ref. Code : 1823-60-545-1

Customer Information----------

Name : BLANCO,RICARDO M

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	375128GS6	Pole No	:	0540936
Serial No	:	2003139093	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27402
Period From	:	06-22-2016	Prev Rdg	:	27259
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.12
CURRENT BILL - JULY 2016		1,597.87
TOTAL AMOUNT DUE		3,450.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,375.00

Your monthly electricity consumption chart

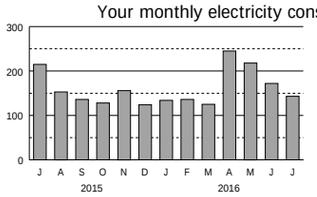

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.87		
Less : VAT	114.46		
Amount Net of VAT	1,483.41		
Less: BIR 2306	48.23		
BIR 2307	28.31	VATable Sales	1,483.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.87	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,521.33	TOTAL SALES	1,597.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2300/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306109786951

Collection Ref. Code	: 1823-60-545-1	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 3060530000-0				
Customer Name	: BLANCO,RICARDO M	TOTAL AMOUNT DUE	: 3,450.30	Overdue Bill	: 1
Meter Number	: 375128GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30605300000 BC16/215.3/2300/0/10/07-28-2016/98 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322731305202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781616

32295300001

Date : 07-28-2016

BC16/215.3/2320/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229530000-1

Collection Ref. Code : 1827-45-746-5

Customer Information----------

Name : LUCAS,VERGILIO VILLANUEVA

Premise Address : 47-RIZAL AVE. EXT.,BASAK SAN NICOLAS,FRONTING ALCON INDUSTRY

TIN :

Metering Information----------

Meter No	:	506008 GS6	Pole No	:	0540936
Serial No	:	67258139	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12661
Period From	:	06-22-2016	Prev Rdg	:	12504
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	280	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.58
CURRENT BILL - JULY 2016		1,776.43
TOTAL AMOUNT DUE		4,813.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,449.00

Your monthly electricity consumption chart

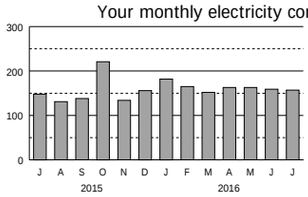

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.43		
Less : VAT	128.07		
Amount Net of VAT	1,648.36		
Less: BIR 2306	53.93		
BIR 2307	31.47	VATable Sales	1,648.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.96	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,691.03	TOTAL SALES	1,776.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2320/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322731305202

Collection Ref. Code	: 1827-45-746-5	Premise Address	: 47-RIZAL AVE. EXT.,BASAK SAN NICOLAS,FRONTING ALCON INDUSTRY
Account ID	: 3229530000-1		
Customer Name	: LUCAS,VERGILIO VILLANUEVA	TOTAL AMOUNT DUE	: 4,813.32
Meter Number	: 506008 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32295300001 BC16/215.3/2320/0/10/07-28-2016/98 6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852987135823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779912

85246300009

Date : 07-28-2016

BC16/215.3/2340/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524630000-9

Collection Ref. Code : 1837-83-941-7

Customer Information----------

Name : FAJARDO,VICTORIA

Premise Address : BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	567609 GS6	Pole No	:	0540936
Serial No	:	54576352	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9449
Period From	:	06-22-2016	Prev Rdg	:	9172
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		76.74
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		371.25
CURRENT BILL - JULY 2016		3,069.83
TOTAL AMOUNT DUE		5,766.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,070.00

Your monthly electricity consumption chart

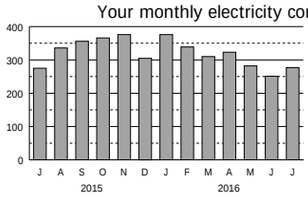

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.83		
Less : VAT	219.05		
Amount Net of VAT	2,850.78		
Less: BIR 2306	92.28		
BIR 2307	54.38	VATable Sales	2,850.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.12	VAT Zero Rated Sales	0.00
Add : VAT	219.05	VAT Amount	219.05
TOTAL AMOUNT DUE	2,923.17	TOTAL SALES	3,069.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2340/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852987135823

Collection Ref. Code	: 1837-83-941-7	Premise Address	: BASAK BK RUBBERWORLD		
Account ID	: 8524630000-9				
Customer Name	: FAJARDO,VICTORIA	TOTAL AMOUNT DUE	: 5,766.58	Overdue Bill	: 1
Meter Number	: 567609 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85246300009 BC16/215.3/2340/0/10/07-28-2016/98 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422649818530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781874

42295300000

Date : 07-28-2016

BC16/215.3/2350/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229530000-0

Collection Ref. Code : 1827-45-920-4

Customer Information----------

Name : MAGDALAN,ARTURO E

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	422592GS6	Pole No	:	0540936
Serial No	:	75593750	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19548
Period From	:	06-22-2016	Prev Rdg	:	19439
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.62
CURRENT BILL - JULY 2016		1,212.69
TOTAL AMOUNT DUE		2,330.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,177.00

Your monthly electricity consumption chart

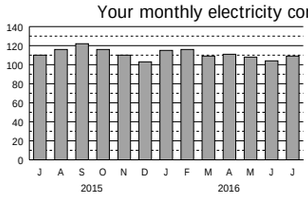

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.69		
Less : VAT	86.69		
Amount Net of VAT	1,126.00		
Less: BIR 2306	36.52		
BIR 2307	21.48	VATable Sales	1,126.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.00	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,154.69	TOTAL SALES	1,212.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2350/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422649818530

Collection Ref. Code : 1827-45-920-4

Account ID : 4229530000-0

Customer Name : MAGDALAN,ARTURO E

Meter Number : 422592GS6

Period : Jun 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 2,330.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42295300000 BC16/215.3/2350/0/10/07-28-2016/98 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014590910171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776387

01406493468

Date : 07-28-2016

BC16/215.3/2401/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140649346-8

Collection Ref. Code : 1857-57-131-2

Customer Information----------

Name : OBAL,WILLIAM SEBONGGA

Premise Address : 43-A RIZAL AVE. EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499029 GS6	Pole No	:	0533786
Serial No	:	53994289	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1712
Period From	:	06-22-2016	Prev Rdg	:	1687
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		- 129.57
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		22.85
CURRENT BILL - JULY 2016		134.47
TOTAL AMOUNT DUE		1,494.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 259.00

Your monthly electricity consumption chart

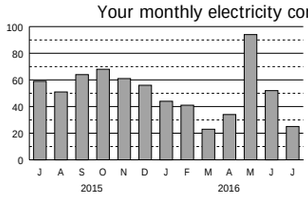

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.47		
Less : VAT	10.10		
Amount Net of VAT	124.37		
Less: BIR 2306	4.29		
BIR 2307	2.25	VATable Sales	124.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.83	VAT Zero Rated Sales	0.00
Add : VAT	10.10	VAT Amount	10.10
TOTAL AMOUNT DUE	127.93	TOTAL SALES	134.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2401/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014590910171

Collection Ref. Code	: 1857-57-131-2	Premise Address	: 43-A RIZAL AVE. EXT,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0140649346-8		
Customer Name	: OBAL,WILLIAM SEBONGGA	TOTAL AMOUNT DUE	: 1,494.68
Meter Number	: 499029 GS6		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01406493468

BC16/215.3/2401/0/10/07-28-2016/98

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804517663015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770954

80466300003

Date : 07-28-2016

BC16/215.3/2440/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046630000-3

Collection Ref. Code : 1829-98-497-7

Customer Information----------

Name : VEQUIZO,GREGORITO

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	265077GS6	Pole No	:	0533786
Serial No	:	46290249	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10116
Period From	:	06-22-2016	Prev Rdg	:	10052
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 111.62
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.61
CURRENT BILL - JULY 2016		572.60
TOTAL AMOUNT DUE		1,087.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 706.00

Your monthly electricity consumption chart

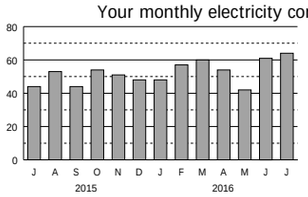

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.60		
Less : VAT	40.39		
Amount Net of VAT	532.21		
Less: BIR 2306	17.07		
BIR 2307	10.03	VATable Sales	532.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.11	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	545.50	TOTAL SALES	572.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2440/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804517663015

Collection Ref. Code	: 1829-98-497-7	Premise Address	: RIZAL AVE EXT		
Account ID	: 8046630000-3				
Customer Name	: VEQUIZO,GREGORITO	TOTAL AMOUNT DUE	: 1,087.70	Overdue Bill	: 1
Meter Number	: 265077GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80466300003 BC16/215.3/2440/0/10/07-28-2016/98 6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503572911550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769864

50366300007

Date : 07-28-2016

BC16/215.3/2490/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036630000-7

Collection Ref. Code : 1829-93-899-1

Customer Information----------

Name : RABOY,NORMA B

Premise Address : TAGUNOL ST

TIN :

Metering Information----------

Meter No	:	316009GS6	Pole No	:	0533786
Serial No	:	46402880	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26995
Period From	:	06-22-2016	Prev Rdg	:	26693
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	1250	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,675.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,676.00	73.52
Sub-Total		98.37
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		406.58
CURRENT BILL - JULY 2016		3,362.94
TOTAL AMOUNT DUE		7,038.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,731.00

Your monthly electricity consumption chart

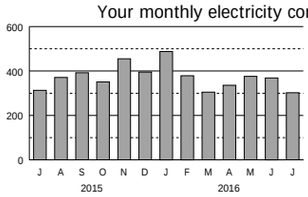

Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.94		
Less : VAT	240.53		
Amount Net of VAT	3,122.41		
Less: BIR 2306	101.31		
BIR 2307	59.57	VATable Sales	3,122.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.53	VAT Zero Rated Sales	0.00
Add : VAT	240.53	VAT Amount	240.53
TOTAL AMOUNT DUE	3,202.06	TOTAL SALES	3,362.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2490/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503572911550

Collection Ref. Code	: 1829-93-899-1	Premise Address	: TAGUNOL ST		
Account ID	: 5036630000-7				
Customer Name	: RABOY,NORMA B	TOTAL AMOUNT DUE	: 7,038.79	Overdue Bill	: 1
Meter Number	: 316009GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50366300007 BC16/215.3/2490/0/10/07-28-2016/98 6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292446624727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784077

29285300009

Date : 07-28-2016

BC16/215.3/2590/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928530000-9

Collection Ref. Code : 1833-79-368-4

Customer Information----------

Name : PENALOSA,VIRGINIA

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	420470GS6	Pole No	:	0533842
Serial No	:	80905458	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9784
Period From	:	06-22-2016	Prev Rdg	:	9602
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	80	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		243.68
CURRENT BILL - JULY 2016		2,014.90
TOTAL AMOUNT DUE		3,608.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,875.00

Your monthly electricity consumption chart

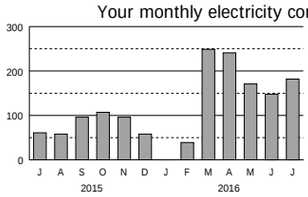

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.90		
Less : VAT	143.69		
Amount Net of VAT	1,871.21		
Less: BIR 2306	60.56		
BIR 2307	35.69	VATable Sales	1,871.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.96	VAT Zero Rated Sales	0.00
Add : VAT	143.69	VAT Amount	143.69
TOTAL AMOUNT DUE	1,918.65	TOTAL SALES	2,014.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2590/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292446624727

Collection Ref. Code : 1833-79-368-4

Account ID : 2928530000-9

Customer Name : PENALOSA,VIRGINIA

Meter Number : 420470GS6

Period : Jun 2016

Premise Address : RIZAL AVE EXT BASAK

TOTAL AMOUNT DUE : 3,608.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29285300009 BC16/215.3/2590/0/10/07-28-2016/98 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520651736045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779259

52084300004

Date : 07-28-2016

BC16/215.3/2650/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208430000-4

Collection Ref. Code : 1811-32-968-3

Customer Information----------

Name : TIEMPO,FE CRISANTA T

Premise Address : 48 RIZAL AVE EXT,MAMBALING

TIN :

Metering Information----------

Meter No	:	367116GS6	Pole No	:	0533842
Serial No	:	2002110690	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51001
Period From	:	06-22-2016	Prev Rdg	:	50643
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	140	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,309.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.3063/kWh	109.66
System Loss Charge	0.885/kWh	316.83
Sub-Total		2,357.69
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,309.50	66.19
Sub-Total		95.66
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		122.44
Transmission		2.61
System Loss		19.29
Distribution		123.52
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		479.15
CURRENT BILL - JULY 2016		3,961.84
TOTAL AMOUNT DUE		7,271.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,816.00

Your monthly electricity consumption chart

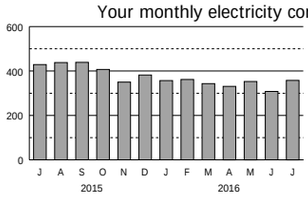

Avg Monthly Usage : 373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,961.84		
Less : VAT	282.47		
Amount Net of VAT	3,679.37		
Less: BIR 2306	119.00		
BIR 2307	70.18	VATable Sales	3,679.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,490.19	VAT Zero Rated Sales	0.00
Add : VAT	282.47	VAT Amount	282.47
TOTAL AMOUNT DUE	3,772.66	TOTAL SALES	3,961.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2650/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520651736045

Collection Ref. Code	: 1811-32-968-3	Premise Address	: 48 RIZAL AVE EXT,MAMBALING		
Account ID	: 5208430000-4				
Customer Name	: TIEMPO,FE CRISANTA T	TOTAL AMOUNT DUE	: 7,271.30	Overdue Bill	: 1
Meter Number	: 367116GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52084300004 BC16/215.3/2650/0/10/07-28-2016/98 6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822151843914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782740

82284300009

Date : 07-28-2016

BC16/215.3/2690/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228430000-9

Collection Ref. Code : 1821-73-014-3

Customer Information----------

Name : JOSOL,FLORDELUNA TM S

Premise Address : 55 RIZAL AVE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152448	Pole No	:	0533842
Serial No	:	133496185	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	229
Period From	:	06-22-2016	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 90.97
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.26
CURRENT BILL - JULY 2016		691.92
TOTAL AMOUNT DUE		1,353.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 713.00

Your monthly electricity consumption chart

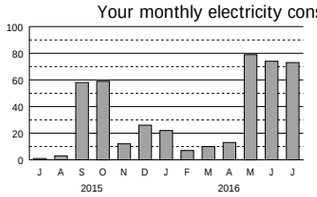

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.92		
Less : VAT	48.96		
Amount Net of VAT	642.96		
Less: BIR 2306	20.67		
BIR 2307	12.16	VATable Sales	642.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.13	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	659.09	TOTAL SALES	691.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2690/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822151843914

Collection Ref. Code : 1821-73-014-3

Account ID : 8228430000-9

Customer Name : JOSOL,FLORDELUNA TM S

Meter Number : MTR1152448

Period : Jun 2016

Premise Address : 55 RIZAL AVE BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,353.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82284300009

BC16/215.3/2690/0/10/07-28-2016/98

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761834995224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785041

76195300009

Date : 07-28-2016

BC16/215.3/2720/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619530000-9

Collection Ref. Code : 1827-39-218-5

Customer Information----------

Name : GEORPE,EDGARDO B

Premise Address : PUNDOK GAMAY RIZAL AVE EXT,BASAK

TIN :

Metering Information----------

Meter No	:	125368WS6	Pole No	:	0975186
Serial No	:	71413995	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5027
Period From	:	06-22-2016	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.95
CURRENT BILL - JULY 2016		203.72
TOTAL AMOUNT DUE		301.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 100.00

Your monthly electricity consumption chart

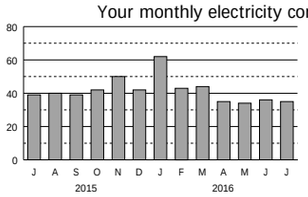

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.72		
Less : VAT	13.99		
Amount Net of VAT	189.73		
Less: BIR 2306	5.97		
BIR 2307	3.46	VATable Sales	189.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.30	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	194.29	TOTAL SALES	203.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2720/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761834995224

Collection Ref. Code	: 1827-39-218-5	Premise Address	: PUNDOK GAMAY RIZAL AVE EXT,BASAK
Account ID	: 7619530000-9		
Customer Name	: GEORPE,EDGARDO B	TOTAL AMOUNT DUE	: 301.17
Meter Number	: 125368WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76195300009 BC16/215.3/2720/0/10/07-28-2016/98 6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062334425308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786330

06246300005

Date : 07-28-2016

BC16/215.3/2760/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624630000-5

Collection Ref. Code : 1837-84-941-2

Customer Information----------

Name : ARELLANO,MYRNA S

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	217260WS6	Pole No	:	0975186
Serial No	:	49413506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27752
Period From	:	06-22-2016	Prev Rdg	:	27299
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	100	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,801.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.3063/kWh	138.75
System Loss Charge	0.885/kWh	400.91
Sub-Total		2,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,801.50	96.03
Sub-Total		133.32
Government Charges		
Franchise Tax - Local		33.13
Value Added Tax		
Generation		154.93
Transmission		3.30
System Loss		24.42
Distribution		156.14
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		607.69
CURRENT BILL - JULY 2016		5,025.50
TOTAL AMOUNT DUE		9,827.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,096.00

Your monthly electricity consumption chart

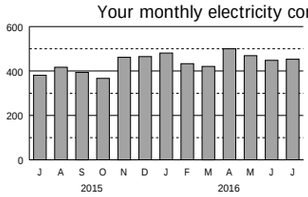

Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,025.50		
Less : VAT	358.76		
Amount Net of VAT	4,666.74		
Less: BIR 2306	151.14		
BIR 2307	89.02	VATable Sales	4,666.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,426.58	VAT Zero Rated Sales	0.00
Add : VAT	358.76	VAT Amount	358.76
TOTAL AMOUNT DUE	4,785.34	TOTAL SALES	5,025.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2760/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062334425308

Collection Ref. Code	: 1837-84-941-2	Premise Address	: RIZAL AVE EXT		
Account ID	: 0624630000-5				
Customer Name	: ARELLANO,MYRNA S	TOTAL AMOUNT DUE	: 9,827.06	Overdue Bill	: 1
Meter Number	: 217260WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06246300005 BC16/215.3/2760/0/10/07-28-2016/98 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230537631700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786514

23084300005

Date : 07-28-2016

BC16/215.3/2770/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308430000-5

Collection Ref. Code : 1811-33-092-4

Customer Information----------

Name : FLORES,GAVINA D

Premise Address : 147 CABREROS ST

TIN :

Metering Information----------

Meter No	:	126627WS6	Pole No	:	0975186
Serial No	:	69606059	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	58005
Period From	:	06-22-2016	Prev Rdg	:	57677
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.3063/kWh	100.47
System Loss Charge	0.885/kWh	290.28
Sub-Total		2,160.11
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		103.34
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		112.18
Transmission		2.40
System Loss		17.69
Distribution		113.22
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		441.10
CURRENT BILL - JULY 2016		3,648.06
TOTAL AMOUNT DUE		7,465.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,102.00

Your monthly electricity consumption chart

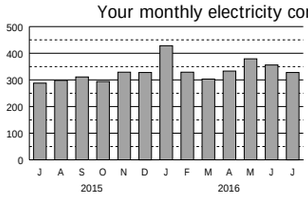

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.06		
Less : VAT	260.78		
Amount Net of VAT	3,387.28		
Less: BIR 2306	109.86		
BIR 2307	64.62	VATable Sales	3,387.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.80	VAT Zero Rated Sales	0.00
Add : VAT	260.78	VAT Amount	260.78
TOTAL AMOUNT DUE	3,473.58	TOTAL SALES	3,648.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2770/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230537631700

Collection Ref. Code : 1811-33-092-4

Account ID : 2308430000-5

Customer Name : FLORES,GAVINA D

Meter Number : 126627WS6

Period : Jun 2016

Premise Address : 147 CABREROS ST

TOTAL AMOUNT DUE : 7,465.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23084300005 BC16/215.3/2770/0/10/07-28-2016/98 6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422521647686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781752

42217300005

Date : 07-28-2016

BC16/215.3/2780/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221730000-5

Collection Ref. Code : 1831-85-977-7

Customer Information----------

Name : FLORES,ORLANDO D TM

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	279427GS6	Pole No	:	0975186
Serial No	:	46406557	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4766
Period From	:	06-22-2016	Prev Rdg	:	4751
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.42
CURRENT BILL - JULY 2016		18.33
TOTAL AMOUNT DUE		264.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 482.00

Your monthly electricity consumption chart

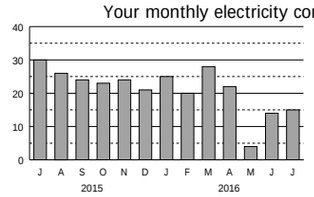

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.33		
Less : VAT	1.20		
Amount Net of VAT	17.13		
Less: BIR 2306	0.55		
BIR 2307	0.20	VATable Sales	17.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.38	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	17.58	TOTAL SALES	18.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2780/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422521647686

Collection Ref. Code	: 1831-85-977-7	Premise Address	: RIZAL AVE EXT BASAK,SAN NICOLAS		
Account ID	: 4221730000-5				
Customer Name	: FLORES,ORLANDO D TM	TOTAL AMOUNT DUE	: 264.01	Overdue Bill	: 5
Meter Number	: 279427GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42217300005 BC16/215.3/2780/0/10/07-28-2016/98 6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723114206774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782469

72385300008

Date : 07-28-2016

BC16/215.3/2800/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238530000-8

Collection Ref. Code : 1833-83-365-1

Customer Information----------

Name : DADOR,GAVINA F TM

Premise Address : N BACALSO AVE EXT

TIN :

Metering Information----------

Meter No	:	279232GS6	Pole No	:	0975186
Serial No	:	44688225	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5831
Period From	:	06-22-2016	Prev Rdg	:	5819
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 108.63
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.98
CURRENT BILL - JULY 2016		16.72
TOTAL AMOUNT DUE		253.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 182.00

Your monthly electricity consumption chart

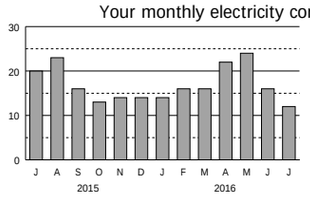

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.72		
Less : VAT	1.18		
Amount Net of VAT	15.54		
Less: BIR 2306	0.53		
BIR 2307	0.20	VATable Sales	15.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	15.99	TOTAL SALES	16.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2800/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723114206774

Collection Ref. Code	: 1833-83-365-1	Premise Address	: N BACALSO AVE EXT		
Account ID	: 7238530000-8				
Customer Name	: DADOR,GAVINA F TM	TOTAL AMOUNT DUE	: 253.67	Overdue Bill	: 5
Meter Number	: 279232GS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72385300008

BC16/215.3/2800/0/10/07-28-2016/98

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516489957042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778222

51654300006

Date : 07-28-2016

BC16/215.3/2810/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165430000-6

Collection Ref. Code : 1809-81-260-7

Customer Information----------

Name : CAPA,ALFREDO JR TM P.

Premise Address : 65 CABREROS ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1082519	Pole No	:	0975186
Serial No	:	40008984	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	147
Period From	:	06-22-2016	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.3063/kWh	2.14
System Loss Charge	0.885/kWh	6.20
Sub-Total		46.10
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.12	- 66.12
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 64.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.39
Transmission		0.05
System Loss		0.37
Distribution		3.00
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.23
CURRENT BILL - JULY 2016		11.21
TOTAL AMOUNT DUE		110.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2015 - 192.00

Your monthly electricity consumption chart

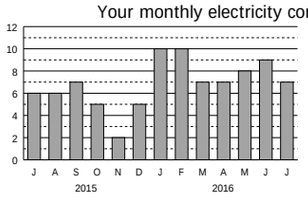

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.21		
Less : VAT	0.84		
Amount Net of VAT	10.37		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	10.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.85	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	10.69	TOTAL SALES	11.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2810/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516489957042

Collection Ref. Code	: 1809-81-260-7	Premise Address	: 65 CABREROS ST.,Cebu City		
Account ID	: 5165430000-6				
Customer Name	: CAPA,ALFREDO JR TM P.	TOTAL AMOUNT DUE	: 110.10	Overdue Bill	: 9
Meter Number	: MTR1082519				
Period	: Oct 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51654300006 BC16/215.3/2810/0/10/07-28-2016/98 6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330244570051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787153

33084300004

Date : 07-28-2016

BC16/215.3/2820/0540516/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308430000-4

Collection Ref. Code : 1811-33-098-3

Customer Information----------

Name : VICTORIA,BIENVENIDO DELA

Premise Address : BK #61-A RIZAL AVE EXT.

TIN :

Metering Information----------

Meter No	:	468336GS6	Pole No	:	0540516
Serial No	:	78535595	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13270
Period From	:	06-22-2016	Prev Rdg	:	13194
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 91.75
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.26
CURRENT BILL - JULY 2016		723.49
TOTAL AMOUNT DUE		1,558.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 730.00

Your monthly electricity consumption chart

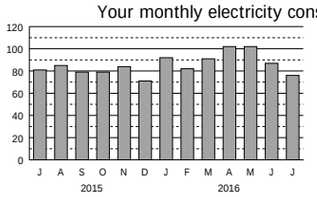

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.49		
Less : VAT	51.32		
Amount Net of VAT	672.17		
Less: BIR 2306	21.66		
BIR 2307	12.72	VATable Sales	672.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.79	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	689.11	TOTAL SALES	723.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2820/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330244570051

Collection Ref. Code	: 1811-33-098-3	Premise Address	: BK #61-A RIZAL AVE EXT.		
Account ID	: 3308430000-4				
Customer Name	: VICTORIA,BIENVENIDO DELA	TOTAL AMOUNT DUE	: 1,558.43	Overdue Bill	: 1
Meter Number	: 468336GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33084300004

BC16/215.3/2820/0/10/07-28-2016/98

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758946609116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783682

75886300005

Date : 07-28-2016

BC16/215.3/2830/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588630000-5

Collection Ref. Code : 1831-52-920-3

Customer Information----------

Name : DACULA,SEVERINO S TM

Premise Address : SITIO PONDOC GAMAY,BASAK

TIN :

Metering Information----------

Meter No	:	7672 EES6	Pole No	:	0975186
Serial No	:	06226551	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1925
Period From	:	06-22-2016	Prev Rdg	:	1857
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 104.23
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.09
CURRENT BILL - JULY 2016		624.26
TOTAL AMOUNT DUE		1,886.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,860.00

Your monthly electricity consumption chart

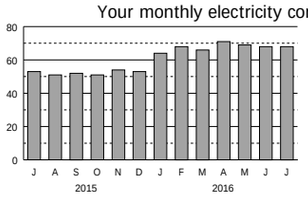

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.26		
Less : VAT	44.62		
Amount Net of VAT	579.64		
Less: BIR 2306	18.85		
BIR 2307	10.94	VATable Sales	579.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.85	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	594.47	TOTAL SALES	624.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2830/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758946609116

Collection Ref. Code	: 1831-52-920-3	Premise Address	: SITIO PONDOC GAMAY,BASAK		
Account ID	: 7588630000-5				
Customer Name	: DACULA,SEVERINO S TM	TOTAL AMOUNT DUE	: 1,886.57	Overdue Bill	: 2
Meter Number	: 7672 EES6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75886300005 BC16/215.3/2830/0/10/07-28-2016/98 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203455920840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769928

20384300008

Date : 07-28-2016

BC16/215.3/2840/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038430000-8

Collection Ref. Code : 1821-81-497-5

Customer Information----------

Name : CABONELAS,NICANOR N

Premise Address : SITIO PUNDOK GAMAY CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484969GS6	Pole No	:	0975186
Serial No	:	59283935	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4904
Period From	:	06-22-2016	Prev Rdg	:	4852
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	350	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		- 117.20
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.35
CURRENT BILL - JULY 2016		438.39
TOTAL AMOUNT DUE		1,040.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 982.00

Your monthly electricity consumption chart

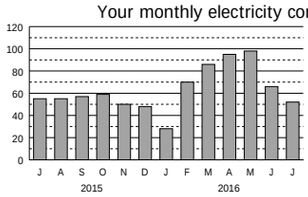

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.39		
Less : VAT	31.73		
Amount Net of VAT	406.66		
Less: BIR 2306	13.41		
BIR 2307	7.64	VATable Sales	406.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.61	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	417.34	TOTAL SALES	438.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2840/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203455920840

Collection Ref. Code	: 1821-81-497-5	Premise Address	: SITIO PUNDOK GAMAY CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2038430000-8		
Customer Name	: CABONELAS,NICANOR N	TOTAL AMOUNT DUE	: 1,040.06
Meter Number	: 484969GS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20384300008 BC16/215.3/2840/0/10/07-28-2016/98 6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522027694557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780023

52284300002

Date : 07-28-2016

BC16/215.3/2850/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228430000-2

Collection Ref. Code : 1821-72-188-8

Customer Information----------

Name : TORENO,RAQUEL TM D.

Premise Address : COL CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010406 EFS6	Pole No	:	0961393
Serial No	:	121435091	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4113
Period From	:	06-22-2016	Prev Rdg	:	4014
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 22.29
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.60
CURRENT BILL - JULY 2016		1,046.57
TOTAL AMOUNT DUE		2,282.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,304.00

Your monthly electricity consumption chart

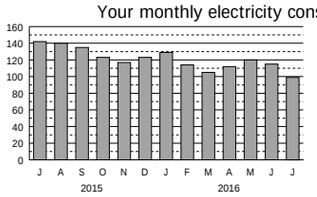

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.57		
Less : VAT	74.55		
Amount Net of VAT	972.02		
Less: BIR 2306	31.43		
BIR 2307	18.50	VATable Sales	972.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.09	VAT Zero Rated Sales	0.00
Add : VAT	74.55	VAT Amount	74.55
TOTAL AMOUNT DUE	996.64	TOTAL SALES	1,046.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2850/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522027694557

Collection Ref. Code	: 1821-72-188-8	Premise Address	: COL CABREROS ST,BASAK,CEBU CITY
Account ID	: 5228430000-2		
Customer Name	: TORENO,RAQUEL TM D.	TOTAL AMOUNT DUE	: 2,282.77
Meter Number	: 010406 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52284300002

BC16/215.3/2850/0/10/07-28-2016/98

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030700864707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786854

03084300007

Date : 07-28-2016

BC16/215.3/2860/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308430000-7

Collection Ref. Code : 1811-33-065-7

Customer Information----------

Name : GABRILLO,SEGUNDINO

Premise Address : COL CABREROS ST,INT NR #12

TIN :

Metering Information----------

Meter No	:	282082GS6	Pole No	:	0961393
Serial No	:	49640429	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	27904
Period From	:	06-22-2016	Prev Rdg	:	27775
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.86
CURRENT BILL - JULY 2016		1,438.40
TOTAL AMOUNT DUE		2,951.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,630.00

Your monthly electricity consumption chart

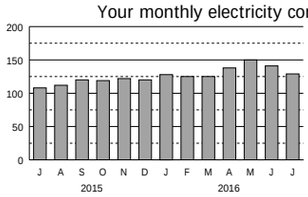

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.40		
Less : VAT	102.93		
Amount Net of VAT	1,335.47		
Less: BIR 2306	43.36		
BIR 2307	25.48	VATable Sales	1,335.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.63	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,369.56	TOTAL SALES	1,438.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2860/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030700864707

Collection Ref. Code : 1811-33-065-7

Account ID : 0308430000-7

Customer Name : GABRILLO,SEGUNDINO

Meter Number : 282082GS6

Period : Jun 2016

Premise Address : COL CABREROS ST,INT NR #12

TOTAL AMOUNT DUE : 2,951.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03084300007

BC16/215.3/2860/0/10/07-28-2016/98

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833814058861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767759

83385300005

Date : 07-28-2016

BC16/215.3/2880/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338530000-5

Collection Ref. Code : 1833-85-371-7

Customer Information----------

Name : VILLAMOR,LINDA S TM

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	282006GS6	Pole No	:	0961393
Serial No	:	45702681	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19443
Period From	:	06-22-2016	Prev Rdg	:	19406
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.06
CURRENT BILL - JULY 2016		217.99
TOTAL AMOUNT DUE		450.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 100.00

Your monthly electricity consumption chart

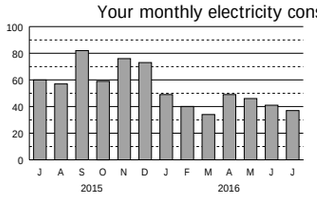

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.99		
Less : VAT	15.06		
Amount Net of VAT	202.93		
Less: BIR 2306	6.39		
BIR 2307	3.71	VATable Sales	202.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.83	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	207.89	TOTAL SALES	217.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2880/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833814058861

Collection Ref. Code	: 1833-85-371-7	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 8338530000-5				
Customer Name	: VILLAMOR,LINDA S TM	TOTAL AMOUNT DUE	: 450.79	Overdue Bill	: 1
Meter Number	: 282006GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83385300005

BC16/215.3/2880/0/10/07-28-2016/98

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028945197376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785378

02845300009

Date : 07-28-2016

BC16/215.3/2890/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284530000-9

Collection Ref. Code : 1833-23-695-5

Customer Information----------

Name : GABRILLO,MYRNA L TM

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	282326GS6	Pole No	:	0961393
Serial No	:	46150829	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21735
Period From	:	06-22-2016	Prev Rdg	:	21584
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.56
CURRENT BILL - JULY 2016		1,692.70
TOTAL AMOUNT DUE		3,903.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,380.00

Your monthly electricity consumption chart

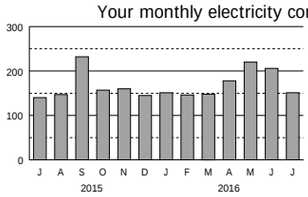

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.70		
Less : VAT	121.47		
Amount Net of VAT	1,571.23		
Less: BIR 2306	51.17		
BIR 2307	29.99	VATable Sales	1,571.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.07	VAT Zero Rated Sales	0.00
Add : VAT	121.47	VAT Amount	121.47
TOTAL AMOUNT DUE	1,611.54	TOTAL SALES	1,692.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2890/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028945197376

Collection Ref. Code	: 1833-23-695-5	Premise Address	: RIZAL AVE EXT		
Account ID	: 0284530000-9				
Customer Name	: GABRILLO,MYRNA L TM	TOTAL AMOUNT DUE	: 3,903.57	Overdue Bill	: 1
Meter Number	: 282326GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02845300009 BC16/215.3/2890/0/10/07-28-2016/98 6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585903881908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777877

58544300005

Date : 07-28-2016

BC16/215.3/2900/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854430000-5

Collection Ref. Code : 1809-33-620-1

Customer Information----------

Name : TORENO,ADELA

Premise Address : #110 CABREROS ST,BK MINGOY LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1038946	Pole No	:	0961393
Serial No	:	126818888	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1240
Period From	:	06-22-2016	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 183.35
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.92
CURRENT BILL - JULY 2016		236.45
TOTAL AMOUNT DUE		641.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 393.00

Your monthly electricity consumption chart

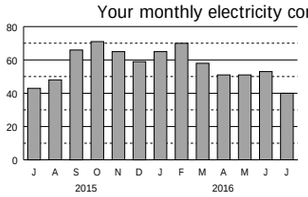

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.45		
Less : VAT	16.37		
Amount Net of VAT	220.08		
Less: BIR 2306	6.97		
BIR 2307	4.02	VATable Sales	220.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.09	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	225.46	TOTAL SALES	236.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2900/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585903881908

Collection Ref. Code	: 1809-33-620-1	Premise Address	: #110 CABREROS ST,BK MINGOY LOPEZ
Account ID	: 5854430000-5		
Customer Name	: TORENO,ADELA	TOTAL AMOUNT DUE	: 641.14 Overdue Bill : 1
Meter Number	: MTR1038946		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58544300005 BC16/215.3/2900/0/10/07-28-2016/98 6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862104912459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787054

86256300004

Date : 07-28-2016

BC16/215.3/2902/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625630000-4

Collection Ref. Code : 1841-86-593-1

Customer Information----------

Name : CABALLERO,ZENAIDA S

Premise Address : 65-B CABREROS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158638	Pole No	:	0961393
Serial No	:	133483859	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	230
Period From	:	06-22-2016	Prev Rdg	:	79
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,903.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.5997/kWh	90.55
System Loss Charge	0.864/kWh	130.46
Sub-Total		1,035.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.63
Transmission		2.16
System Loss		7.76
Distribution		52.45
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.78
CURRENT BILL - JULY 2016		1,727.90
TOTAL AMOUNT DUE		3,631.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,215.00

Your monthly electricity consumption chart

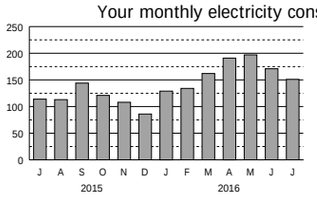

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.90		
Less : VAT	121.43		
Amount Net of VAT	1,606.47		
Less: BIR 2306	51.62		
BIR 2307	30.69	VATable Sales	1,606.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.16	VAT Zero Rated Sales	0.00
Add : VAT	121.43	VAT Amount	121.43
TOTAL AMOUNT DUE	1,645.59	TOTAL SALES	1,727.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2902/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862104912459

Collection Ref. Code	: 1841-86-593-1	Premise Address	: 65-B CABREROS BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 8625630000-4		
Customer Name	: CABALLERO,ZENAIDA S	TOTAL AMOUNT DUE	: 3,631.69
Meter Number	: MTR1158638		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86256300004 BC16/215.3/2902/0/10/07-28-2016/98 6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959728613543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783713

95954300000

Date : 07-28-2016

BC16/215.3/2920/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595430000-0

Collection Ref. Code : 1821-23-080-9

Customer Information----------

Name : CABANERO,NIEVERA

Premise Address : RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	281850GS6	Pole No	:	0961393
Serial No	:	46369964	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	21507
Period From	:	06-22-2016	Prev Rdg	:	21407
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		4.57
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.41
CURRENT BILL - JULY 2016		1,087.68
TOTAL AMOUNT DUE		2,385.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,305.00

Your monthly electricity consumption chart

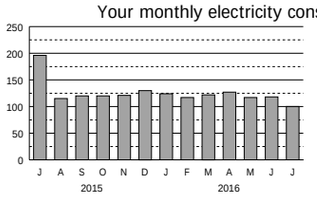

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.68		
Less : VAT	78.61		
Amount Net of VAT	1,009.07		
Less: BIR 2306	33.12		
BIR 2307	19.23	VATable Sales	1,009.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.72	VAT Zero Rated Sales	0.00
Add : VAT	78.61	VAT Amount	78.61
TOTAL AMOUNT DUE	1,035.33	TOTAL SALES	1,087.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2920/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959728613543

Collection Ref. Code	: 1821-23-080-9	Premise Address	: RIZAL AVENUE EXT		
Account ID	: 9595430000-0				
Customer Name	: CABANERO,NIEVERA	TOTAL AMOUNT DUE	: 2,385.61	Overdue Bill	: 1
Meter Number	: 281850GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95954300000 BC16/215.3/2920/0/10/07-28-2016/98 6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258761436040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782872

25871573975

Date : 07-28-2016

BC16/215.3/2951/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587157397-5

Collection Ref. Code : 1857-77-383-7

Customer Information----------

Name : LABRADO,ROEL OBAL

Premise Address : COL. CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004577	Pole No	:	0534841
Serial No	:	90617999	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6944
Period From	:	06-22-2016	Prev Rdg	:	6694
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	222	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		87.55
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		337.51
CURRENT BILL - JULY 2016		2,791.82
TOTAL AMOUNT DUE		6,140.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,744.00

Your monthly electricity consumption chart

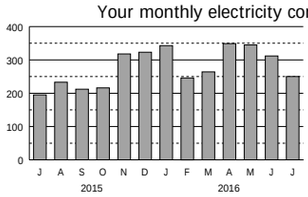

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.82		
Less : VAT	199.98		
Amount Net of VAT	2,591.84		
Less: BIR 2306	84.26		
BIR 2307	49.45	VATable Sales	2,591.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.13	VAT Zero Rated Sales	0.00
Add : VAT	199.98	VAT Amount	199.98
TOTAL AMOUNT DUE	2,658.11	TOTAL SALES	2,791.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2951/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258761436040

Collection Ref. Code	: 1857-77-383-7	Premise Address	: COL. CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2587157397-5				
Customer Name	: LABRADO,ROEL OBAL	TOTAL AMOUNT DUE	: 6,140.25	Overdue Bill	: 1
Meter Number	: MTR1004577				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25871573975 BC16/215.3/2951/0/10/07-28-2016/98 6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875489965122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773074

87544300004

Date : 07-28-2016

BC16/215.3/2970/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754430000-4

Collection Ref. Code : 1809-31-356-2

Customer Information----------

Name : PENALOSA,FAUSTINO

Premise Address : BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310849GS6	Pole No	:	0534841
Serial No	:	47768945	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18507
Period From	:	06-22-2016	Prev Rdg	:	18321
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		57.71
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.29
CURRENT BILL - JULY 2016		2,070.14
TOTAL AMOUNT DUE		4,190.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,683.00

Your monthly electricity consumption chart

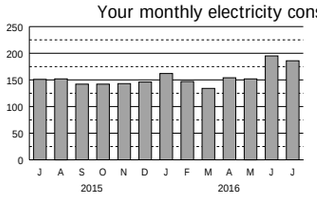

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.14		
Less : VAT	148.02		
Amount Net of VAT	1,922.12		
Less: BIR 2306	62.36		
BIR 2307	36.67	VATable Sales	1,922.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.09	VAT Zero Rated Sales	0.00
Add : VAT	148.02	VAT Amount	148.02
TOTAL AMOUNT DUE	1,971.11	TOTAL SALES	2,070.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2970/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875489965122

Collection Ref. Code	: 1809-31-356-2	Premise Address	: BASAK,CEBU CITY		
Account ID	: 8754430000-4				
Customer Name	: PENALOSA,FAUSTINO	TOTAL AMOUNT DUE	: 4,190.00	Overdue Bill	: 1
Meter Number	: 310849GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87544300004 BC16/215.3/2970/0/10/07-28-2016/98 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196526525422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786222

19676300007

Date : 07-28-2016

BC16/215.3/3020/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967630000-7

Collection Ref. Code : 1831-38-287-3

Customer Information----------

Name : OBEJERO,FLORA O

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	476111 GS6	Pole No	:	0534841
Serial No	:	74577953	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3581
Period From	:	06-22-2016	Prev Rdg	:	3506
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 93.29
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.70
CURRENT BILL - JULY 2016		710.95
TOTAL AMOUNT DUE		1,397.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 740.00

Your monthly electricity consumption chart

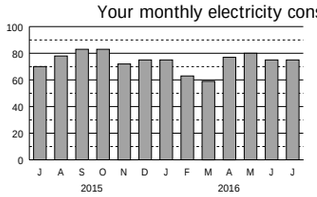

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.95		
Less : VAT	50.31		
Amount Net of VAT	660.64		
Less: BIR 2306	21.24		
BIR 2307	12.50	VATable Sales	660.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.90	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	677.21	TOTAL SALES	710.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3020/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196526525422

Collection Ref. Code	: 1831-38-287-3	Premise Address	: COL CABREROS ST		
Account ID	: 1967630000-7				
Customer Name	: OBEJERO,FLORA O	TOTAL AMOUNT DUE	: 1,397.92	Overdue Bill	: 1
Meter Number	: 476111 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19676300007 BC16/215.3/3020/0/10/07-28-2016/98 6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900604420515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767688

90084300004

Date : 07-28-2016

BC16/215.3/3050/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008430000-4

Collection Ref. Code : 1811-32-773-7

Customer Information----------

Name : CABALLERO,CELESTINO A

Premise Address : INT CABREROS ST BK#63-A RIZAL AVE EXT,BK #63 RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	278661GS6	Pole No	:	0534841
Serial No	:	44551306	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13911
Period From	:	06-22-2016	Prev Rdg	:	13856
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 149.76
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.43
CURRENT BILL - JULY 2016		434.26
TOTAL AMOUNT DUE		815.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 229.00

Your monthly electricity consumption chart

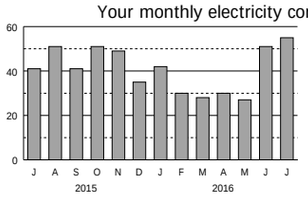

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.26		
Less : VAT	30.41		
Amount Net of VAT	403.85		
Less: BIR 2306	12.88		
BIR 2307	7.55	VATable Sales	403.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.42	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	413.83	TOTAL SALES	434.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3050/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900604420515

Collection Ref. Code	: 1811-32-773-7	Premise Address	: INT CABREROS ST BK#63-A RIZAL AVE EXT,BK #63 RIZAL AVE EXT
Account ID	: 9008430000-4		
Customer Name	: CABALLERO,CELESTINO A	TOTAL AMOUNT DUE	: 815.29
Meter Number	: 278661GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90084300004 BC16/215.3/3050/0/10/07-28-2016/98 6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901890150678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768566

90156300007

Date : 07-28-2016

BC16/215.3/3130/0592451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015630000-7

Collection Ref. Code : 1841-77-389-1

Customer Information----------

Name : RESERVA,WILMA H

Premise Address : 61 RIZAL AVE. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082505	Pole No	:	0592451
Serial No	:	40006600	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5242
Period From	:	06-22-2016	Prev Rdg	:	4944
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	1120	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,786.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.5997/kWh	178.71
System Loss Charge	0.864/kWh	257.47
Sub-Total		2,043.71
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		101.93
Transmission		4.25
System Loss		15.32
Distribution		102.92
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		401.06
CURRENT BILL - JULY 2016		3,382.70
TOTAL AMOUNT DUE		6,169.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,956.00

Your monthly electricity consumption chart

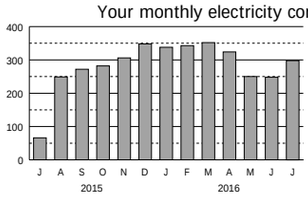

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.70		
Less : VAT	236.73		
Amount Net of VAT	3,145.97		
Less: BIR 2306	100.67		
BIR 2307	60.08	VATable Sales	3,145.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.22	VAT Zero Rated Sales	0.00
Add : VAT	236.73	VAT Amount	236.73
TOTAL AMOUNT DUE	3,221.95	TOTAL SALES	3,382.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3130/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901890150678

Collection Ref. Code	: 1841-77-389-1	Premise Address	: 61 RIZAL AVE. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 9015630000-7				
Customer Name	: RESERVA,WILMA H	TOTAL AMOUNT DUE	: 6,169.29	Overdue Bill	: 1
Meter Number	: MTR1082505				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90156300007 BC16/215.3/3130/0/10/07-28-2016/98 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028893470285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785856

02863300006

Date : 07-28-2016

BC16/215.3/3160/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286330000-6

Collection Ref. Code : 1825-64-083-1

Customer Information----------

Name : TAGHOY,MODESTA C

Premise Address : 71-A RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1074116	Pole No	:	0592444
Serial No	:	40040515	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1329
Period From	:	06-22-2016	Prev Rdg	:	1234
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 22.65
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.31
CURRENT BILL - JULY 2016		1,003.14
TOTAL AMOUNT DUE		2,126.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 982.00

Your monthly electricity consumption chart

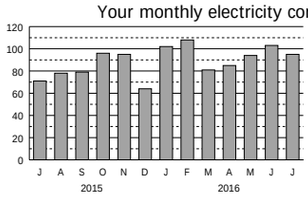

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.14		
Less : VAT	71.45		
Amount Net of VAT	931.69		
Less: BIR 2306	30.13		
BIR 2307	17.73	VATable Sales	931.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.83	VAT Zero Rated Sales	0.00
Add : VAT	71.45	VAT Amount	71.45
TOTAL AMOUNT DUE	955.28	TOTAL SALES	1,003.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3160/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028893470285

Collection Ref. Code : 1825-64-083-1

Account ID : 0286330000-6

Customer Name : TAGHOY,MODESTA C

Meter Number : MTR1074116

Period : Jun 2016

Premise Address : 71-A RIZAL AVE EXT,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,126.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02863300006

BC16/215.3/3160/0/10/07-28-2016/98

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878177730929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775279

87815300006

Date : 07-28-2016

BC16/215.3/3170/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781530000-6

Collection Ref. Code : 1823-96-992-5

Customer Information----------

Name : CASERES,ROSARIO B

Premise Address : 63-G CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493683 GS6	Pole No	:	0592444
Serial No	:	80825238	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10081
Period From	:	06-22-2016	Prev Rdg	:	9933
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.27
CURRENT BILL - JULY 2016		1,656.81
TOTAL AMOUNT DUE		3,716.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,308.00

Your monthly electricity consumption chart

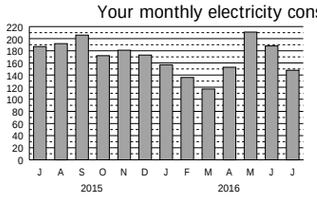

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.81		
Less : VAT	118.85		
Amount Net of VAT	1,537.96		
Less: BIR 2306	50.07		
BIR 2307	29.35	VATable Sales	1,537.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.54	VAT Zero Rated Sales	0.00
Add : VAT	118.85	VAT Amount	118.85
TOTAL AMOUNT DUE	1,577.39	TOTAL SALES	1,656.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3170/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878177730929

Collection Ref. Code	: 1823-96-992-5	Premise Address	: 63-G CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8781530000-6				
Customer Name	: CASERES,ROSARIO B	TOTAL AMOUNT DUE	: 3,716.27	Overdue Bill	: 1
Meter Number	: 493683 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87815300006 BC16/215.3/3170/0/10/07-28-2016/98 6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408747849270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773229

40845300009

Date : 07-28-2016

BC16/215.3/3180/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084530000-9

Collection Ref. Code : 1833-23-275-5

Customer Information----------

Name : ANDING,ROSELITO C TM

Premise Address : CABREROS ST BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	180980DS6	Pole No	:	0592444
Serial No	:	10484952	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	51898
Period From	:	06-22-2016	Prev Rdg	:	51815
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 60.01
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.24
CURRENT BILL - JULY 2016		833.34
TOTAL AMOUNT DUE		1,778.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 996.00

Your monthly electricity consumption chart

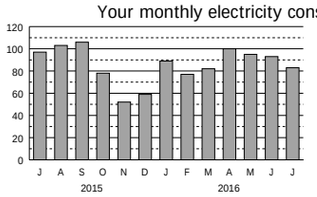

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.34		
Less : VAT	59.23		
Amount Net of VAT	774.11		
Less: BIR 2306	24.99		
BIR 2307	14.69	VATable Sales	774.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.43	VAT Zero Rated Sales	0.00
Add : VAT	59.23	VAT Amount	59.23
TOTAL AMOUNT DUE	793.66	TOTAL SALES	833.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3180/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408747849270

Collection Ref. Code	: 1833-23-275-5	Premise Address	: CABREROS ST BASAK,SAN NICOLAS
Account ID	: 4084530000-9		
Customer Name	: ANDING,ROSELITO C TM	TOTAL AMOUNT DUE	: 1,778.40
Meter Number	: 180980DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40845300009 BC16/215.3/3180/0/10/07-28-2016/98 6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100933693743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768400

10084300002

Date : 07-28-2016

BC16/215.3/3270/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008430000-2

Collection Ref. Code : 1811-32-719-2

Customer Information----------

Name : TABALIN,PATRICIO

Premise Address : CABREROS ST,OPP ROLDAN STORE

TIN :

Metering Information----------

Meter No	:	429042GS6	Pole No	:	0534680
Serial No	:	2003213841	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17257
Period From	:	06-22-2016	Prev Rdg	:	17033
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		68.44
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		301.15
CURRENT BILL - JULY 2016		2,490.71
TOTAL AMOUNT DUE		4,990.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,661.00

Your monthly electricity consumption chart

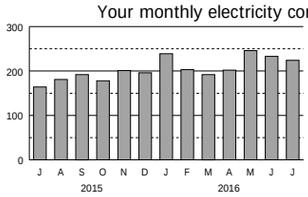

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.71		
Less : VAT	178.02		
Amount Net of VAT	2,312.69		
Less: BIR 2306	75.01		
BIR 2307	44.12	VATable Sales	2,312.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.56	VAT Zero Rated Sales	0.00
Add : VAT	178.02	VAT Amount	178.02
TOTAL AMOUNT DUE	2,371.58	TOTAL SALES	2,490.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3270/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100933693743

Collection Ref. Code	: 1811-32-719-2	Premise Address	: CABREROS ST,OPP ROLDAN STORE		
Account ID	: 1008430000-2				
Customer Name	: TABALIN,PATRICIO	TOTAL AMOUNT DUE	: 4,990.70	Overdue Bill	: 1
Meter Number	: 429042GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10084300002 BC16/215.3/3270/0/10/07-28-2016/98 6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222527178817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781568

22274300007

Date : 07-28-2016

BC16/215.3/3280/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227430000-7

Collection Ref. Code : 1821-56-317-4

Customer Information----------

Name : CUASITO,BELINDA TM Z.

Premise Address : 63-F CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132229	Pole No	:	0534680
Serial No	:	40091783	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	470
Period From	:	06-22-2016	Prev Rdg	:	416
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	490	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		490.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.5997/kWh	32.38
System Loss Charge	0.864/kWh	46.66
Sub-Total		370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 490.50	9.81
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		18.48
Transmission		0.77
System Loss		2.78
Distribution		19.14
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		73.19
CURRENT BILL - JULY 2016		617.30
TOTAL AMOUNT DUE		1,107.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 446.00

Your monthly electricity consumption chart

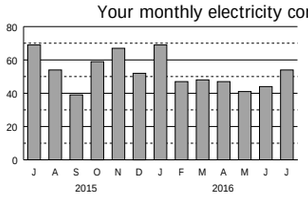

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.30		
Less : VAT	43.37		
Amount Net of VAT	573.93		
Less: BIR 2306	18.45		
BIR 2307	10.96	VATable Sales	573.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.52	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	587.89	TOTAL SALES	617.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3280/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222527178817

Collection Ref. Code : 1821-56-317-4

Account ID : 2227430000-7

Customer Name : CUASITO,BELINDA TM Z.

Meter Number : MTR1132229

Period : Jun 2016

Premise Address : 63-F CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,107.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22274300007 BC16/215.3/3280/0/10/07-28-2016/98 6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842649778791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773359

84274300007

Date : 07-28-2016

BC16/215.3/3290/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427430000-7

Collection Ref. Code : 1821-61-896-3

Customer Information----------

Name : REYES,CYNTHIA TM Z.

Premise Address : 63-F CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339703GS6	Pole No	:	0534680
Serial No	:	45851982	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26080
Period From	:	06-22-2016	Prev Rdg	:	25608
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	140	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,482.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,546.16
Transmission Charge	0.3063/kWh	144.57
System Loss Charge	0.885/kWh	417.72
Sub-Total		3,108.45
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,482.00	109.64
Sub-Total		148.49
Government Charges		
Franchise Tax - Local		34.59
Value Added Tax		
Generation		161.44
Transmission		3.44
System Loss		25.44
Distribution		162.66
Others		21.97
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		634.39
CURRENT BILL - JULY 2016		5,246.86
TOTAL AMOUNT DUE		10,728.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,570.00

Your monthly electricity consumption chart

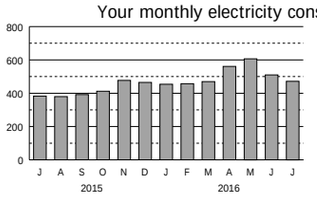

Avg Monthly Usage : 464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.86		
Less : VAT	374.95		
Amount Net of VAT	4,871.91		
Less: BIR 2306	157.94		
BIR 2307	92.94	VATable Sales	4,871.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,621.03	VAT Zero Rated Sales	0.00
Add : VAT	374.95	VAT Amount	374.95
TOTAL AMOUNT DUE	4,995.98	TOTAL SALES	5,246.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3290/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842649778791

Collection Ref. Code	: 1821-61-896-3	Premise Address	: 63-F CABREROS ST,BASAK,CEBU CITY
Account ID	: 8427430000-7		
Customer Name	: REYES,CYNTHIA TM Z.	TOTAL AMOUNT DUE	: 10,728.97
Meter Number	: 339703GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84274300007

BC16/215.3/3290/0/10/07-28-2016/98

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691316330189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782473

69190659339

Date : 07-28-2016

BC16/215.3/3311/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919065933-9

Collection Ref. Code : 1851-19-452-5

Customer Information----------

Name : ZAMORA,ESTELITA BELOCURA

Premise Address : 63-F CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	498235 GS6	Pole No	:	0534680
Serial No	:	82176951	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4991
Period From	:	06-22-2016	Prev Rdg	:	4857
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	280	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.85
CURRENT BILL - JULY 2016		1,513.77
Debit Adjustments		440.99
TOTAL AMOUNT DUE		3,104.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,300.00

Your monthly electricity consumption chart

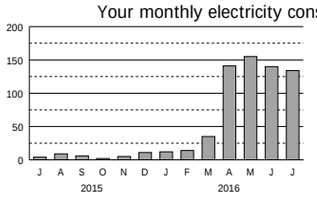

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.77		
Less : VAT	109.02		
Amount Net of VAT	1,404.75		
Less: BIR 2306	45.91		
BIR 2307	26.82	VATable Sales	1,404.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.02	VAT Zero Rated Sales	0.00
Add : VAT	109.02	VAT Amount	109.02
TOTAL AMOUNT DUE	1,441.04	TOTAL SALES	1,513.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3311/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691316330189

Collection Ref. Code	: 1851-19-452-5	Premise Address	: 63-F CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 6919065933-9				
Customer Name	: ZAMORA,ESTELITA BELOCURA	TOTAL AMOUNT DUE	: 3,104.97	Overdue Bill	: 1
Meter Number	: 498235 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69190659339

BC16/215.3/3311/0/10/07-28-2016/98

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153842316199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780904

15375300009

Date : 07-28-2016

BC16/215.3/3320/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537530000-9

Collection Ref. Code : 1833-73-965-5

Customer Information----------

Name : ASWE,CRISPIN A

Premise Address : CABREROS BASAK SAN,NICOLAS

TIN :

Metering Information----------

Meter No	:	441530GS6	Pole No	:	0534680
Serial No	:	96311552	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17762
Period From	:	06-22-2016	Prev Rdg	:	17701
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 105.53
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.23
CURRENT BILL - JULY 2016		546.97
TOTAL AMOUNT DUE		1,083.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 551.00

Your monthly electricity consumption chart

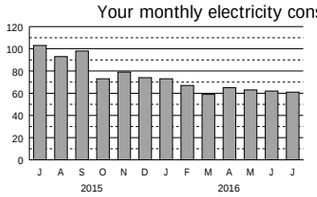

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.97		
Less : VAT	38.62		
Amount Net of VAT	508.35		
Less: BIR 2306	16.31		
BIR 2307	9.59	VATable Sales	508.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.45	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	521.07	TOTAL SALES	546.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3320/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153842316199

Collection Ref. Code	: 1833-73-965-5	Premise Address	: CABREROS BASAK SAN,NICOLAS
Account ID	: 1537530000-9		
Customer Name	: ASWE,CRISPIN A	TOTAL AMOUNT DUE	: 1,083.18
Meter Number	: 441530GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15375300009 BC16/215.3/3320/0/10/07-28-2016/98 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989582830386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782252

98974300000

Date : 07-28-2016

BC16/215.3/3370/0540586/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897430000-0

Collection Ref. Code : 1811-32-602-1

Customer Information----------

Name : LOPEZ,TRANQUILINO

Premise Address : BK 120 COL CABREROS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013028 EFS6	Pole No	:	0540586
Serial No	:	121436633	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7275
Period From	:	06-22-2016	Prev Rdg	:	7115
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	1133	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.12
CURRENT BILL - JULY 2016		1,787.97
TOTAL AMOUNT DUE		3,895.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,432.00

Your monthly electricity consumption chart

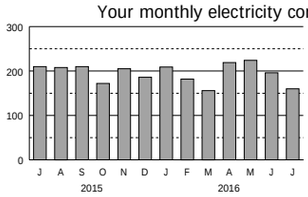

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.97		
Less : VAT	128.10		
Amount Net of VAT	1,659.87		
Less: BIR 2306	53.97		
BIR 2307	31.67	VATable Sales	1,659.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.23	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,702.33	TOTAL SALES	1,787.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3370/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989582830386

Collection Ref. Code	: 1811-32-602-1	Premise Address	: BK 120 COL CABREROS,CEBU CITY		
Account ID	: 9897430000-0				
Customer Name	: LOPEZ,TRANQUILINO	TOTAL AMOUNT DUE	: 3,895.74	Overdue Bill	: 1
Meter Number	: 013028 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98974300000 BC16/215.3/3370/0/10/07-28-2016/98 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664203208532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786955

66476300000

Date : 07-28-2016

BC16/215.3/3381/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647630000-0

Collection Ref. Code : 1843-26-905-8

Customer Information----------

Name : LAHOYLAHOY,MYRLA N

Premise Address : 63 CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132446	Pole No	:	0534680
Serial No	:	40094426	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2167
Period From	:	06-22-2016	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	340	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,412.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.5997/kWh	109.75
System Loss Charge	0.864/kWh	158.11
Sub-Total		1,255.04
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		63.31
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		62.59
Transmission		2.61
System Loss		9.42
Distribution		63.43
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.34
CURRENT BILL - JULY 2016		2,095.31
TOTAL AMOUNT DUE		4,507.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,719.00

Your monthly electricity consumption chart

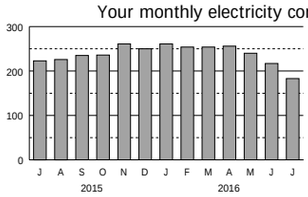

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.31		
Less : VAT	147.31		
Amount Net of VAT	1,948.00		
Less: BIR 2306	62.63		
BIR 2307	37.22	VATable Sales	1,948.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.15	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,995.46	TOTAL SALES	2,095.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3381/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664203208532

Collection Ref. Code	: 1843-26-905-8	Premise Address	: 63 CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6647630000-0				
Customer Name	: LAHOYLAHOY,MYRLA N	TOTAL AMOUNT DUE	: 4,507.57	Overdue Bill	: 1
Meter Number	: MTR1132446				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66476300000 BC16/215.3/3381/0/10/07-28-2016/98 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665078888389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787281

66565288447

Date : 07-28-2016

BC16/215.3/3431/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656528844-7

Collection Ref. Code : 1853-60-692-8

Customer Information----------

Name : GALANZA,FELISA SUBREVILLA

Premise Address : 81 CABREROS ST.,BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	273906 GS6	Pole No	:	0540523
Serial No	:	48061335	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31927
Period From	:	06-22-2016	Prev Rdg	:	31084
No of Days	:	30	Diff Rdg	:	843
Avg kWh/day	:	28.10	Registered	:	843
Conn Load	:	666	Billed kWh	:	843

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,034.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,547.48
Transmission Charge	0.5997/kWh	505.55
System Loss Charge	0.864/kWh	728.35
Sub-Total		5,781.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,034.50	200.69
Sub-Total		270.08
Government Charges		
Franchise Tax - Local		63.51
Value Added Tax		
Generation		288.31
Transmission		12.04
System Loss		43.38
Distribution		290.05
Others		40.03
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,138.92
CURRENT BILL - JULY 2016		9,607.46
TOTAL AMOUNT DUE		19,642.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,990.00

Your monthly electricity consumption chart

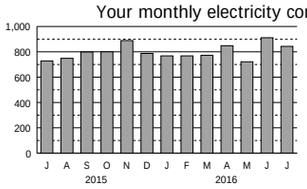

Avg Monthly Usage : 798.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,607.46		
Less : VAT	673.81		
Amount Net of VAT	8,933.65		
Less: BIR 2306	286.52		
BIR 2307	170.64	VATable Sales	8,933.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,476.49	VAT Zero Rated Sales	0.00
Add : VAT	673.81	VAT Amount	673.81
TOTAL AMOUNT DUE	9,150.30	TOTAL SALES	9,607.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3431/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665078888389

Collection Ref. Code	: 1853-60-692-8	Premise Address	: 81 CABREROS ST.,BASAK,SAN NICOLAS, CEBU CITY
Account ID	: 6656528844-7		
Customer Name	: GALANZA,FELISA SUBREVILLA	TOTAL AMOUNT DUE	: 19,642.07
Meter Number	: 273906 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66565288447

BC16/215.3/3431/0/10/07-28-2016/98

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499063778456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785999

49974300003

Date : 07-28-2016

BC16/215.3/3500/0540901/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997430000-3

Collection Ref. Code : 1811-32-659-5

Customer Information----------

Name : PENA,FIDEL DELA

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	112469DS6	Pole No	:	0540901
Serial No	:	16503822	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20364
Period From	:	06-22-2016	Prev Rdg	:	20256
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 788.50	15.77
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.42
CURRENT BILL - JULY 2016		1,194.35
TOTAL AMOUNT DUE		1,983.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 138.00

Your monthly electricity consumption chart

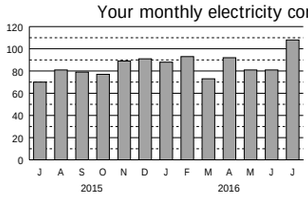

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.35		
Less : VAT	85.11		
Amount Net of VAT	1,109.24		
Less: BIR 2306	35.86		
BIR 2307	21.16	VATable Sales	1,109.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.22	VAT Zero Rated Sales	0.00
Add : VAT	85.11	VAT Amount	85.11
TOTAL AMOUNT DUE	1,137.33	TOTAL SALES	1,194.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3500/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499063778456

Collection Ref. Code : 1811-32-659-5

Account ID : 4997430000-3

Customer Name : PENA,FIDEL DELA

Meter Number : 112469DS6

Period : Jun 2016

Premise Address : COL CABREROS ST

TOTAL AMOUNT DUE : 1,983.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49974300003 BC16/215.3/3500/0/10/07-28-2016/98 6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320317788116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780555

32092431207

Date : 07-28-2016

BC16/215.3/3501/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209243120-7

Collection Ref. Code : 1849-55-416-1

Customer Information----------

Name : LABAJO,ROSALINDA DELA PENA

Premise Address : 75-N BACALSO AVE EXT.

TIN :

Metering Information----------

Meter No	:	490983 GS6	Pole No	:	0540523
Serial No	:	77956982	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13799
Period From	:	06-22-2016	Prev Rdg	:	13583
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	120	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,484.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.5997/kWh	129.54
System Loss Charge	0.864/kWh	186.62
Sub-Total		1,481.35
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		73.87
Transmission		3.08
System Loss		11.10
Distribution		74.76
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.05
CURRENT BILL - JULY 2016		2,463.92
TOTAL AMOUNT DUE		4,948.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,522.00

Your monthly electricity consumption chart

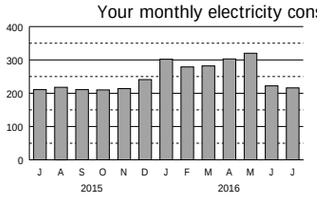

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.92		
Less : VAT	172.86		
Amount Net of VAT	2,291.06		
Less: BIR 2306	73.50		
BIR 2307	43.76	VATable Sales	2,291.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.80	VAT Zero Rated Sales	0.00
Add : VAT	172.86	VAT Amount	172.86
TOTAL AMOUNT DUE	2,346.66	TOTAL SALES	2,463.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3501/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320317788116

Collection Ref. Code	: 1849-55-416-1	Premise Address	: 75-N BACALSO AVE EXT.		
Account ID	: 3209243120-7				
Customer Name	: LABAJO,ROSALINDA DELA PENA	TOTAL AMOUNT DUE	: 4,948.69	Overdue Bill	: 1
Meter Number	: 490983 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32092431207

BC16/215.3/3501/0/10/07-28-2016/98

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180992712162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776406

18065300008

Date : 07-28-2016

BC16/215.3/3502/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806530000-8

Collection Ref. Code : 1845-59-350-2

Customer Information----------

Name : DELA PENA,CORAZON V

Premise Address : 77-A/ RIZAL AVE. EXTN./ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478509GS6	Pole No	:	0540523
Serial No	:	58444341	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12804
Period From	:	06-22-2016	Prev Rdg	:	12605
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	350	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		268.39
CURRENT BILL - JULY 2016		2,220.23
TOTAL AMOUNT DUE		4,745.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,387.00

Your monthly electricity consumption chart

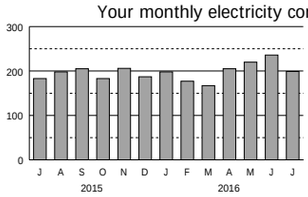

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.23		
Less : VAT	158.94		
Amount Net of VAT	2,061.29		
Less: BIR 2306	66.95		
BIR 2307	39.33	VATable Sales	2,061.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.01	VAT Zero Rated Sales	0.00
Add : VAT	158.94	VAT Amount	158.94
TOTAL AMOUNT DUE	2,113.95	TOTAL SALES	2,220.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3502/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180992712162

Collection Ref. Code	: 1845-59-350-2	Premise Address	: 77-A/ RIZAL AVE. EXTN./ BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1806530000-8				
Customer Name	: DELA PENA,CORAZON V	TOTAL AMOUNT DUE	: 4,745.09	Overdue Bill	: 1
Meter Number	: 478509GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18065300008 BC16/215.3/3502/0/10/07-28-2016/98 6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599071984908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785705

59974300002

Date : 07-28-2016

BC16/215.3/3510/0540901/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997430000-2

Collection Ref. Code : 1811-32-668-4

Customer Information----------

Name : QUIROGA,RESTITUTO -M1

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	285189SS6	Pole No	:	0540901
Serial No	:	31350577	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	62307
Period From	:	06-22-2016	Prev Rdg	:	62259
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 167.11
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.13
CURRENT BILL - JULY 2016		340.48
TOTAL AMOUNT DUE		1,154.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 541.37

Your monthly electricity consumption chart

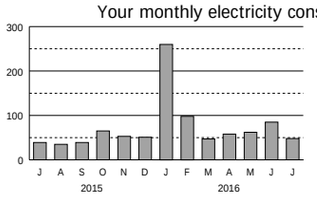

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.48		
Less : VAT	24.08		
Amount Net of VAT	316.40		
Less: BIR 2306	10.22		
BIR 2307	5.87	VATable Sales	316.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.31	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	324.39	TOTAL SALES	340.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3510/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599071984908

Collection Ref. Code	: 1811-32-668-4	Premise Address	: RIZAL AVE EXT		
Account ID	: 5997430000-2				
Customer Name	: QUIROGA,RESTITUTO -M1	TOTAL AMOUNT DUE	: 1,154.07	Overdue Bill	: 1
Meter Number	: 285189SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59974300002 BC16/215.3/3510/0/10/07-28-2016/98 6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597634166244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785010

59745300000

Date : 07-28-2016

BC16/215.3/3521/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974530000-0

Collection Ref. Code : 1845-41-218-4

Customer Information----------

Name : GALANZA,FELISA SUBREVILLA

Premise Address : #67/ RIZAL AVE. EXT./ CABREROS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473148GS6	Pole No	:	0540523
Serial No	:	62853062	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22110
Period From	:	06-22-2016	Prev Rdg	:	21938
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	817	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.03
CURRENT BILL - JULY 2016		1,928.25
TOTAL AMOUNT DUE		4,487.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,490.70

Your monthly electricity consumption chart

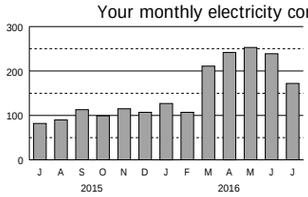

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.25		
Less : VAT	138.39		
Amount Net of VAT	1,789.86		
Less: BIR 2306	58.28		
BIR 2307	34.16	VATable Sales	1,789.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.42	VAT Zero Rated Sales	0.00
Add : VAT	138.39	VAT Amount	138.39
TOTAL AMOUNT DUE	1,835.81	TOTAL SALES	1,928.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3521/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597634166244

Collection Ref. Code	: 1845-41-218-4	Premise Address	: #67/ RIZAL AVE. EXT./ CABREROS BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5974530000-0				
Customer Name	: GALANZA,FELISA SUBREVILLA	TOTAL AMOUNT DUE	: 4,487.40	Overdue Bill	: 1
Meter Number	: 473148GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59745300000 BC16/215.3/3521/0/10/07-28-2016/98 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040423994368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771967

04083300006

Date : 07-28-2016

BC16/215.3/3540/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408330000-6

Collection Ref. Code : 1825-93-290-5

Customer Information----------

Name : LACABA,GREGORIO

Premise Address : RIZAL AVE

TIN :

Metering Information----------

Meter No	:	220893WS6	Pole No	:	0540523
Serial No	:	47672118	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	87712
Period From	:	06-22-2016	Prev Rdg	:	87611
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	74	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.10
CURRENT BILL - JULY 2016		1,125.88
Debit Adjustments		168.34
TOTAL AMOUNT DUE		2,410.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,500.00

Your monthly electricity consumption chart

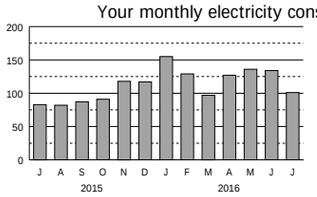

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.88		
Less : VAT	80.57		
Amount Net of VAT	1,045.31		
Less: BIR 2306	33.94		
BIR 2307	19.94	VATable Sales	1,045.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.43	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,072.00	TOTAL SALES	1,125.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3540/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040423994368

Collection Ref. Code	: 1825-93-290-5	Premise Address	: RIZAL AVE		
Account ID	: 0408330000-6				
Customer Name	: LACABA,GREGORIO	TOTAL AMOUNT DUE	: 2,410.27	Overdue Bill	: 1
Meter Number	: 220893WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04083300006 BC16/215.3/3540/0/10/07-28-2016/98 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301554318147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768593

30175300000

Date : 07-28-2016

BC16/215.3/3562/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017530000-0

Collection Ref. Code : 1845-66-701-8

Customer Information----------

Name : SACEDON,REYNALDO D

Premise Address : 63-A RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483447GS6	Pole No	:	0533856
Serial No	:	65717338	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8331
Period From	:	06-22-2016	Prev Rdg	:	8249
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	430	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 59.94
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.92
CURRENT BILL - JULY 2016		822.64
TOTAL AMOUNT DUE		1,724.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,265.00

Your monthly electricity consumption chart

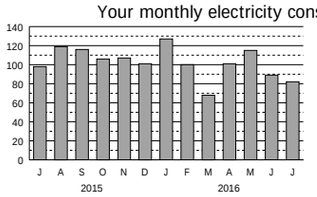

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.64		
Less : VAT	58.45		
Amount Net of VAT	764.19		
Less: BIR 2306	24.66		
BIR 2307	14.50	VATable Sales	764.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.03	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	783.48	TOTAL SALES	822.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3562/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301554318147

Collection Ref. Code	: 1845-66-701-8	Premise Address	: 63-A RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3017530000-0				
Customer Name	: SACEDON,REYNALDO D	TOTAL AMOUNT DUE	: 1,724.09	Overdue Bill	: 1
Meter Number	: 483447GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30175300000 BC16/215.3/3562/0/10/07-28-2016/98 6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600678596513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767683

60084300007

Date : 07-28-2016

BC16/215.3/3570/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008430000-7

Collection Ref. Code : 1811-32-758-3

Customer Information----------

Name : TORINO,SULPICIO

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	250182DS6	Pole No	:	0540523
Serial No	:	12086549	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	89441
Period From	:	06-22-2016	Prev Rdg	:	89149
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,977.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,977.50	99.55
Sub-Total		123.58
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		396.80
CURRENT BILL - JULY 2016		3,283.91
TOTAL AMOUNT DUE		8,261.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,031.00

Your monthly electricity consumption chart

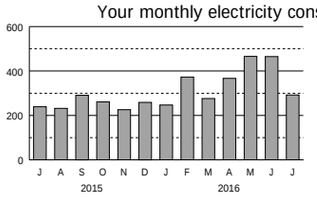

Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.91		
Less : VAT	236.03		
Amount Net of VAT	3,047.88		
Less: BIR 2306	99.42		
BIR 2307	58.18	VATable Sales	3,047.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.28	VAT Zero Rated Sales	0.00
Add : VAT	236.03	VAT Amount	236.03
TOTAL AMOUNT DUE	3,126.31	TOTAL SALES	3,283.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3570/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600678596513

Collection Ref. Code	: 1811-32-758-3	Premise Address	: COL CABREROS ST		
Account ID	: 6008430000-7				
Customer Name	: TORINO,SULPICIO	TOTAL AMOUNT DUE	: 8,261.57	Overdue Bill	: 1
Meter Number	: 250182DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60084300007 BC16/215.3/3570/0/10/07-28-2016/98 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001720646453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768577

00160322103

Date : 07-28-2016

BC16/215.3/3642/0533863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016032210-3

Collection Ref. Code : 1857-85-767-4

Customer Information----------

Name : TABALIN,PRIMAROSE GALETA

Premise Address : BANATE COMPOUND,CROSSING RIZAL AVE EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037431	Pole No	:	0533863
Serial No	:	126815701	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2039
Period From	:	06-22-2016	Prev Rdg	:	1965
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 85.77
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.30
CURRENT BILL - JULY 2016		708.61
Debit Adjustments		268.19
TOTAL AMOUNT DUE		1,968.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 874.00

Your monthly electricity consumption chart

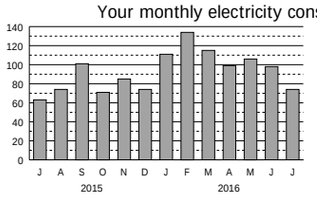

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.61		
Less : VAT	50.39		
Amount Net of VAT	658.22		
Less: BIR 2306	21.27		
BIR 2307	12.46	VATable Sales	658.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.49	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	674.88	TOTAL SALES	708.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3642/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001720646453

Collection Ref. Code	: 1857-85-767-4	Premise Address	: BANATE COMPOUND,CROSSING RIZAL AVE EXT.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0016032210-3		
Customer Name	: TABALIN,PRIMAROSE GALETA	TOTAL AMOUNT DUE	: 1,968.74
Meter Number	: MTR1037431	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00160322103 BC16/215.3/3642/0/10/07-28-2016/98 6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533539112396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767615

53384300009

Date : 07-28-2016

BC16/215.3/3680/0533863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338430000-9

Collection Ref. Code : 1821-86-371-2

Customer Information----------

Name : ESTRADA,ROBERTA TM M

Premise Address : RIZAL AVE EXTN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374941GS6	Pole No	:	0533863
Serial No	:	2003138782	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37320
Period From	:	06-22-2016	Prev Rdg	:	37162
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	380	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		143.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.5997/kWh	94.75
System Loss Charge	0.864/kWh	136.51
Sub-Total		1,083.58
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 918.50	18.37
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		54.04
Transmission		2.26
System Loss		8.13
Distribution		54.85
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		211.53
CURRENT BILL - JULY 2016		1,783.57
TOTAL AMOUNT DUE		1,926.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 24.28

Your monthly electricity consumption chart

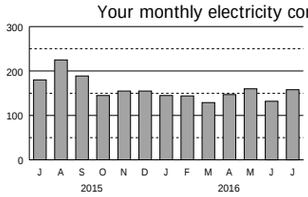

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.57		
Less : VAT	124.46		
Amount Net of VAT	1,659.11		
Less: BIR 2306	52.94		
BIR 2307	31.68	VATable Sales	1,659.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.49	VAT Zero Rated Sales	0.00
Add : VAT	124.46	VAT Amount	124.46
TOTAL AMOUNT DUE	1,698.95	TOTAL SALES	1,783.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3680/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533539112396

Collection Ref. Code	: 1821-86-371-2	Premise Address	: RIZAL AVE EXTN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5338430000-9				
Customer Name	: ESTRADA,ROBERTA TM M	TOTAL AMOUNT DUE	: 1,926.93	Overdue Bill	: 1
Meter Number	: 374941GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53384300009 BC16/215.3/3680/0/10/07-28-2016/98 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553201059353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780261

55306300009

Date : 07-28-2016

BC16/215.3/3710/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530630000-9

Collection Ref. Code : 1827-70-377-6

Customer Information----------

Name : BANATE,VICENTE P

Premise Address : 56-A RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	404131GS6	Pole No	:	0533884
Serial No	:	2004207730	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40230
Period From	:	06-22-2016	Prev Rdg	:	40045
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		77.11
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.46
CURRENT BILL - JULY 2016		2,081.27
TOTAL AMOUNT DUE		5,175.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,545.00

Your monthly electricity consumption chart

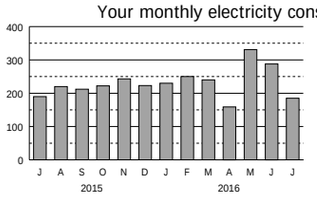

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.27		
Less : VAT	149.61		
Amount Net of VAT	1,931.66		
Less: BIR 2306	63.03		
BIR 2307	36.87	VATable Sales	1,931.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.76	VAT Zero Rated Sales	0.00
Add : VAT	149.61	VAT Amount	149.61
TOTAL AMOUNT DUE	1,981.37	TOTAL SALES	2,081.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3710/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553201059353

Collection Ref. Code	: 1827-70-377-6	Premise Address	: 56-A RIZAL AVENUE		
Account ID	: 5530630000-9				
Customer Name	: BANATE,VICENTE P	TOTAL AMOUNT DUE	: 5,175.49	Overdue Bill	: 1
Meter Number	: 404131GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55306300009

BC16/215.3/3710/0/10/07-28-2016/98

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822420164854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782552

82295300006

Date : 07-28-2016

BC16/215.3/3760/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229530000-6

Collection Ref. Code : 1827-47-011-9

Customer Information----------

Name : LIBRE,HONORINA M M2

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	376122GS6	Pole No	:	0533905
Serial No	:	2003135861	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6229
Period From	:	06-22-2016	Prev Rdg	:	6200
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 178.82
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.73
CURRENT BILL - JULY 2016		122.88
TOTAL AMOUNT DUE		248.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 427.00

Your monthly electricity consumption chart

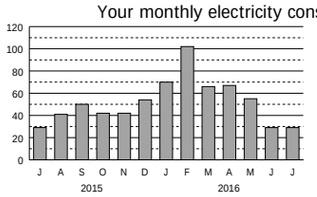

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.88		
Less : VAT	8.17		
Amount Net of VAT	114.71		
Less: BIR 2306	3.50		
BIR 2307	2.02	VATable Sales	114.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.19	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	117.36	TOTAL SALES	122.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3760/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822420164854

Collection Ref. Code	: 1827-47-011-9	Premise Address	: RIZAL AVE EXT		
Account ID	: 8229530000-6				
Customer Name	: LIBRE,HONORINA M M2	TOTAL AMOUNT DUE	: 248.35	Overdue Bill	: 1
Meter Number	: 376122GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82295300006 BC16/215.3/3760/0/10/07-28-2016/98 6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161857594941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785618

16143300008

Date : 07-28-2016

BC16/215.3/3780/0533891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614330000-8

Collection Ref. Code : 1815-28-965-1

Customer Information----------

Name : VILLAROSA,BARTOLOME TM JR G.

Premise Address : 56-D RIZAL AVE EXT,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297862SS6	Pole No	:	0533891
Serial No	:	29391106	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18649
Period From	:	06-22-2016	Prev Rdg	:	18429
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		294.93
CURRENT BILL - JULY 2016		2,438.71
TOTAL AMOUNT DUE		4,554.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,300.00

Your monthly electricity consumption chart

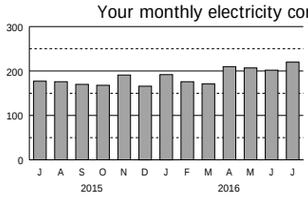

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.71		
Less : VAT	174.04		
Amount Net of VAT	2,264.67		
Less: BIR 2306	73.31		
BIR 2307	43.20	VATable Sales	2,264.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.16	VAT Zero Rated Sales	0.00
Add : VAT	174.04	VAT Amount	174.04
TOTAL AMOUNT DUE	2,322.20	TOTAL SALES	2,438.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3780/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161857594941

Collection Ref. Code	: 1815-28-965-1	Premise Address	: 56-D RIZAL AVE EXT,BASAK,CEBU CITY		
Account ID	: 1614330000-8				
Customer Name	: VILLAROSA,BARTOLOME TM JR G.	TOTAL AMOUNT DUE	: 4,554.74	Overdue Bill	: 1
Meter Number	: 297862SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16143300008 BC16/215.3/3780/0/10/07-28-2016/98 6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537223152841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769545

53751651299

Date : 07-28-2016

BC16/215.3/3801/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375165129-9

Collection Ref. Code : 1851-19-743-5

Customer Information----------

Name : JABINES,JERRY VICADA

Premise Address : SITIO TABASCA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	506901 GS6	Pole No	:	0533905
Serial No	:	95123783	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11392
Period From	:	06-22-2016	Prev Rdg	:	11209
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	395	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		59.60
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.62
CURRENT BILL - JULY 2016		2,040.03
TOTAL AMOUNT DUE		4,266.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,124.25

Your monthly electricity consumption chart

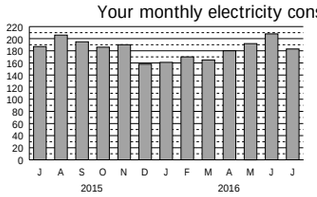

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.03		
Less : VAT	145.99		
Amount Net of VAT	1,894.04		
Less: BIR 2306	61.50		
BIR 2307	36.14	VATable Sales	1,894.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.40	VAT Zero Rated Sales	0.00
Add : VAT	145.99	VAT Amount	145.99
TOTAL AMOUNT DUE	1,942.39	TOTAL SALES	2,040.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3801/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537223152841

Collection Ref. Code : 1851-19-743-5

Account ID : 5375165129-9

Customer Name : JABINES,JERRY VICADA

Meter Number : 506901 GS6

Period : Jun 2016

Premise Address : SITIO TABASCA,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,266.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53751651299

BC16/215.3/3801/0/10/07-28-2016/98

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871895454825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770931

87184300009

Date : 07-28-2016

BC16/215.3/3830/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718430000-9

Collection Ref. Code : 1811-51-254-2

Customer Information----------

Name : BANATE,DOMINGA M1 P.

Premise Address : 56 A RIZAL AVE EXTN,BRGY SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353998WS6	Pole No	:	0533884
Serial No	:	73503342	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12512
Period From	:	06-22-2016	Prev Rdg	:	12279
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	280	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		313.48
CURRENT BILL - JULY 2016		2,592.71
TOTAL AMOUNT DUE		5,287.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,233.00

Your monthly electricity consumption chart

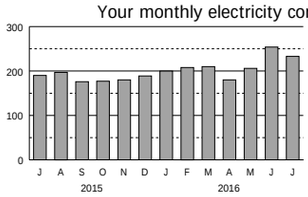

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.71		
Less : VAT	185.38		
Amount Net of VAT	2,407.33		
Less: BIR 2306	78.10		
BIR 2307	45.93	VATable Sales	2,407.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.30	VAT Zero Rated Sales	0.00
Add : VAT	185.38	VAT Amount	185.38
TOTAL AMOUNT DUE	2,468.68	TOTAL SALES	2,592.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3830/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871895454825

Collection Ref. Code	: 1811-51-254-2	Premise Address	: 56 A RIZAL AVE EXTN,BRGY SAN NICOLAS,CEBU CITY		
Account ID	: 8718430000-9				
Customer Name	: BANATE,DOMINGA M1 P.	TOTAL AMOUNT DUE	: 5,287.35	Overdue Bill	: 1
Meter Number	: 353998WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87184300009 BC16/215.3/3830/0/10/07-28-2016/98 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853598124679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780299

85385521258

Date : 07-28-2016

BC16/215.3/3861/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538552125-8

Collection Ref. Code : 1861-58-665-5

Customer Information----------

Name : OBAL,NELSON CABALLERO

Premise Address : BANATE COMPOUND SITIO CROSSING,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081564	Pole No	:	0533905
Serial No	:	40007954	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	760
Period From	:	06-22-2016	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 134.43
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.54
CURRENT BILL - JULY 2016		429.80
TOTAL AMOUNT DUE		848.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 445.00

Your monthly electricity consumption chart

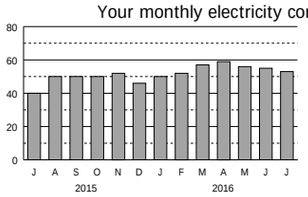

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.80		
Less : VAT	30.52		
Amount Net of VAT	399.28		
Less: BIR 2306	12.92		
BIR 2307	7.48	VATable Sales	399.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.88	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	409.40	TOTAL SALES	429.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3861/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853598124679

Collection Ref. Code	: 1861-58-665-5	Premise Address	: BANATE COMPOUND SITIO CROSSING,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8538552125-8		
Customer Name	: OBAL,NELSON CABALLERO	TOTAL AMOUNT DUE	: 848.90
Meter Number	: MTR1081564		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85385521258

BC16/215.3/3861/0/10/07-28-2016/98

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706268497892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771928

70688023202

Date : 07-28-2016

BC16/215.3/3862/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068802320-2

Collection Ref. Code : 1861-62-323-2

Customer Information----------

Name : PANILAGA,GORGONIO PACRIS

Premise Address : BANATE COMPOUND,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081403	Pole No	:	0533905
Serial No	:	40011651	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1300
Period From	:	06-22-2016	Prev Rdg	:	1189
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	118	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.48
CURRENT BILL - JULY 2016		1,236.56
TOTAL AMOUNT DUE		2,452.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,035.00

Your monthly electricity consumption chart

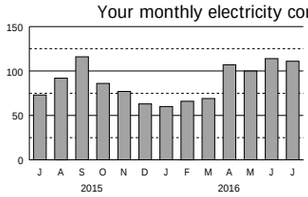

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.56		
Less : VAT	88.45		
Amount Net of VAT	1,148.11		
Less: BIR 2306	37.26		
BIR 2307	21.90	VATable Sales	1,148.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.95	VAT Zero Rated Sales	0.00
Add : VAT	88.45	VAT Amount	88.45
TOTAL AMOUNT DUE	1,177.40	TOTAL SALES	1,236.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3862/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706268497892

Collection Ref. Code	: 1861-62-323-2	Premise Address	: BANATE COMPOUND,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7068802320-2		
Customer Name	: PANILAGA,GORGONIO PACRIS	TOTAL AMOUNT DUE	: 2,452.64
Meter Number	: MTR1081403		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70688023202

BC16/215.3/3862/0/10/07-28-2016/98

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102433107770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769642

10289878232

Date : 07-28-2016

BC16/215.3/3864/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028987823-2

Collection Ref. Code : 1861-81-332-5

Customer Information----------

Name : ANOLING,JEANETTE DELA VICTORIA

Premise Address : 56-A SITIO CROSSING,RIZAL AVE EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115340	Pole No	:	0533905
Serial No	:	40051455	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2634
Period From	:	06-22-2016	Prev Rdg	:	2425
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,328.50	86.57
Sub-Total		103.77
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		286.13
CURRENT BILL - JULY 2016		2,369.34
TOTAL AMOUNT DUE		4,666.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,031.00

Your monthly electricity consumption chart

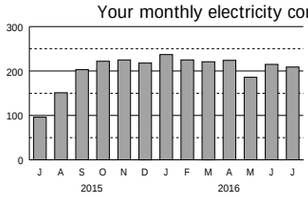

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.34		
Less : VAT	170.94		
Amount Net of VAT	2,198.40		
Less: BIR 2306	71.99		
BIR 2307	41.98	VATable Sales	2,198.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.43	VAT Zero Rated Sales	0.00
Add : VAT	170.94	VAT Amount	170.94
TOTAL AMOUNT DUE	2,255.37	TOTAL SALES	2,369.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3864/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102433107770

Collection Ref. Code	: 1861-81-332-5	Premise Address	: 56-A SITIO CROSSING,RIZAL AVE EXT.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1028987823-2		
Customer Name	: ANOLING,JEANETTE DELA VICTORIA	TOTAL AMOUNT DUE	: 4,666.84
Meter Number	: MTR1115340	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10289878232 BC16/215.3/3864/0/10/07-28-2016/98 6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510298383298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774150

51084300006

Date : 07-28-2016

BC16/215.3/3870/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108430000-6

Collection Ref. Code : 1811-32-860-1

Customer Information----------

Name : LAURENTE,CARIDAD

Premise Address : INT BK #56 RIZAL AVE,EXT. NR COR CABREROS

TIN :

Metering Information----------

Meter No	:	416835GS6	Pole No	:	0533905
Serial No	:	54346720	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20114
Period From	:	06-22-2016	Prev Rdg	:	19927
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.07
CURRENT BILL - JULY 2016		2,084.97
TOTAL AMOUNT DUE		4,381.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,447.00

Your monthly electricity consumption chart

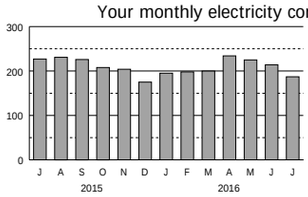

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.97		
Less : VAT	149.23		
Amount Net of VAT	1,935.74		
Less: BIR 2306	62.88		
BIR 2307	36.93	VATable Sales	1,935.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.93	VAT Zero Rated Sales	0.00
Add : VAT	149.23	VAT Amount	149.23
TOTAL AMOUNT DUE	1,985.16	TOTAL SALES	2,084.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3870/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510298383298

Collection Ref. Code	: 1811-32-860-1	Premise Address	: INT BK #56 RIZAL AVE,EXT. NR COR CABREROS
Account ID	: 5108430000-6		
Customer Name	: LAURENTE,CARIDAD	TOTAL AMOUNT DUE	: 4,381.11 Overdue Bill : 1
Meter Number	: 416835GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51084300006 BC16/215.3/3870/0/10/07-28-2016/98 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826544179742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785661

82695300002

Date : 07-28-2016

BC16/215.3/3920/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269530000-2

Collection Ref. Code : 1835-56-797-5

Customer Information----------

Name : BARTOLAY,ARNOLFO E TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	557274 GS6	Pole No	:	0533905
Serial No	:	25741598	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2111
Period From	:	06-22-2016	Prev Rdg	:	2051
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 164.90
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.58
CURRENT BILL - JULY 2016		471.50
Debit Adjustments		227.03
TOTAL AMOUNT DUE		1,031.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 200.00

Your monthly electricity consumption chart

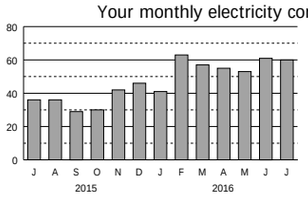

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.50		
Less : VAT	32.94		
Amount Net of VAT	438.56		
Less: BIR 2306	13.94		
BIR 2307	8.20	VATable Sales	438.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.42	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	449.36	TOTAL SALES	471.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3920/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826544179742

Collection Ref. Code	: 1835-56-797-5	Premise Address	: CABREROS ST BASAK
Account ID	: 8269530000-2		
Customer Name	: BARTOLAY,ARNOLFO E TM	TOTAL AMOUNT DUE	: 1,031.04
Meter Number	: 557274 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82695300002 BC16/215.3/3920/0/10/07-28-2016/98 6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025005235821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783853

02506300009

Date : 07-28-2016

BC16/215.3/3930/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250630000-9

Collection Ref. Code : 1827-92-809-3

Customer Information----------

Name : PEGARIDO,CARLOS P

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	514764 GS6	Pole No	:	0533905
Serial No	:	53293977	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5101
Period From	:	06-22-2016	Prev Rdg	:	5025
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 91.88
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.25
CURRENT BILL - JULY 2016		723.35
TOTAL AMOUNT DUE		1,551.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 376.00

Your monthly electricity consumption chart

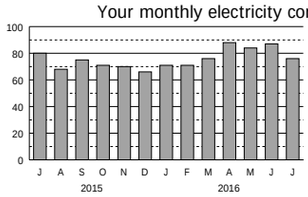

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.35		
Less : VAT	51.31		
Amount Net of VAT	672.04		
Less: BIR 2306	21.66		
BIR 2307	12.72	VATable Sales	672.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.66	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	688.97	TOTAL SALES	723.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3930/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025005235821

Collection Ref. Code	: 1827-92-809-3	Premise Address	: BASAK		
Account ID	: 0250630000-9				
Customer Name	: PEGARIDO,CARLOS P	TOTAL AMOUNT DUE	: 1,551.60	Overdue Bill	: 1
Meter Number	: 514764 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02506300009

BC16/215.3/3930/0/10/07-28-2016/98

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391059898269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784475

39175300001

Date : 07-28-2016

BC16/215.3/4022/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917530000-1

Collection Ref. Code : 1845-72-608-1

Customer Information----------

Name : UY,WILFREDO A

Premise Address : #56-A/RIZAL AVE. EXT/ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487555GS6	Pole No	:	0540523
Serial No	:	58550353	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5677
Period From	:	06-22-2016	Prev Rdg	:	5527
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	336	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 968.00	19.36
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.08
CURRENT BILL - JULY 2016		1,653.85
Debit Adjustments		89.67
TOTAL AMOUNT DUE		2,711.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 230.00

Your monthly electricity consumption chart

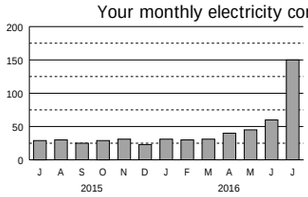

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.85		
Less : VAT	117.70		
Amount Net of VAT	1,536.15		
Less: BIR 2306	49.59		
BIR 2307	29.29	VATable Sales	1,536.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.27	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,574.97	TOTAL SALES	1,653.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4022/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391059898269

Collection Ref. Code	: 1845-72-608-1	Premise Address	: #56-A/RIZAL AVE. EXT/ BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 3917530000-1		
Customer Name	: UY,WILFREDO A	TOTAL AMOUNT DUE	: 2,711.36 Overdue Bill : 2
Meter Number	: 487555GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39175300001 BC16/215.3/4022/0/10/07-28-2016/98 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320977619550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780678

32084300006

Date : 07-28-2016

BC16/215.3/4030/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208430000-6

Collection Ref. Code : 1811-32-944-6

Customer Information----------

Name : SAYSON,JOVITA

Premise Address : #52 RIZAL AVE. EXT.,MANGA NR. COR. CABREROS

TIN :

Metering Information----------

Meter No	:	220859WS6	Pole No	:	0533856
Serial No	:	49148131	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25309
Period From	:	06-22-2016	Prev Rdg	:	25072
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		80.30
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.59
CURRENT BILL - JULY 2016		2,643.83
TOTAL AMOUNT DUE		5,683.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,424.00

Your monthly electricity consumption chart

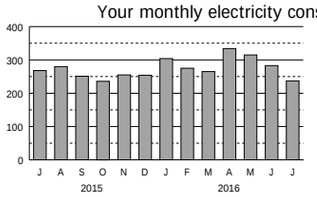

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.83		
Less : VAT	189.26		
Amount Net of VAT	2,454.57		
Less: BIR 2306	79.73		
BIR 2307	46.83	VATable Sales	2,454.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.01	VAT Zero Rated Sales	0.00
Add : VAT	189.26	VAT Amount	189.26
TOTAL AMOUNT DUE	2,517.27	TOTAL SALES	2,643.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4030/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320977619550

Collection Ref. Code	: 1811-32-944-6	Premise Address	: #52 RIZAL AVE. EXT.,MANGA NR. COR. CABREROS
Account ID	: 3208430000-6		
Customer Name	: SAYSON,JOVITA	TOTAL AMOUNT DUE	: 5,683.17 Overdue Bill : 1
Meter Number	: 220859WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32084300006 BC16/215.3/4030/0/10/07-28-2016/98 6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068342242488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768243

06815300006

Date : 07-28-2016

BC16/215.3/4050/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681530000-6

Collection Ref. Code : 1837-98-959-1

Customer Information----------

Name : SATO,VENCHITO E

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	375137GS6	Pole No	:	0533856
Serial No	:	2003138711	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11084
Period From	:	06-22-2016	Prev Rdg	:	11055
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	55	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 172.23
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.58
CURRENT BILL - JULY 2016		130.32
TOTAL AMOUNT DUE		585.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 328.00

Your monthly electricity consumption chart

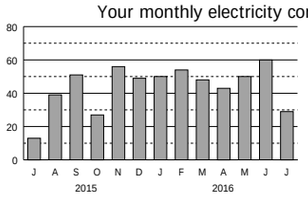

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.32		
Less : VAT	8.97		
Amount Net of VAT	121.35		
Less: BIR 2306	3.83		
BIR 2307	2.15	VATable Sales	121.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.37	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	124.34	TOTAL SALES	130.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4050/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068342242488

Collection Ref. Code	: 1837-98-959-1	Premise Address	: MAMBALING		
Account ID	: 0681530000-6				
Customer Name	: SATO,VENCHITO E	TOTAL AMOUNT DUE	: 585.07	Overdue Bill	: 1
Meter Number	: 375137GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06815300006 BC16/215.3/4050/0/10/07-28-2016/98 6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845436507100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775291

84543300002

Date : 07-28-2016

BC16/215.3/4090/0540516/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454330000-2

Collection Ref. Code : 1839-84-683-6

Customer Information----------

Name : HILADO,FAITH MAG-ASO

Premise Address : 61-A RIZAL AVENUE EXTENSION,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	516385 GS6	Pole No	:	0540516
Serial No	:	65475919	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7050
Period From	:	06-22-2016	Prev Rdg	:	6952
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 23.98
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.09
CURRENT BILL - JULY 2016		1,033.92
TOTAL AMOUNT DUE		2,162.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 886.00

Your monthly electricity consumption chart

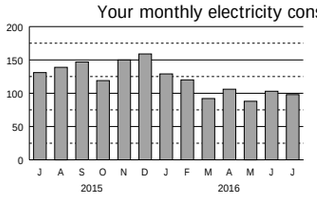

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.92		
Less : VAT	73.60		
Amount Net of VAT	960.32		
Less: BIR 2306	31.02		
BIR 2307	18.27	VATable Sales	960.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.03	VAT Zero Rated Sales	0.00
Add : VAT	73.60	VAT Amount	73.60
TOTAL AMOUNT DUE	984.63	TOTAL SALES	1,033.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4090/0/10/07-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845436507100

Collection Ref. Code	: 1839-84-683-6	Premise Address	: 61-A RIZAL AVENUE EXTENSION,BASAK SAN NICOLAS
Account ID	: 8454330000-2		
Customer Name	: HILADO,FAITH MAG-ASO	TOTAL AMOUNT DUE	: 2,162.14
Meter Number	: 516385 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84543300002 BC16/215.3/4090/0/10/07-28-2016/98 6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292568226619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784334

29241662534

Date : 07-28-2016

BC15/55.5/0/0266290/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924166253-4

Collection Ref. Code : 1863-75-818-6

Customer Information----------

Name : NEMENZO,LOLITA SANTIAGO

Premise Address : 6TH ST., SITIO PLAZA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114269	Pole No	:	0266290
Serial No	:	40051508	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	407
Period From	:	06-20-2016	Prev Rdg	:	318
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 67.25
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.36
CURRENT BILL - JULY 2016		889.89
TOTAL AMOUNT DUE		1,756.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 819.00

Your monthly electricity consumption chart

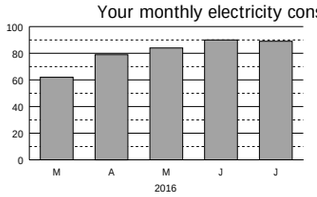

Avg Monthly Usage : 80.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.89		
Less : VAT	63.12		
Amount Net of VAT	826.77		
Less: BIR 2306	26.64		
BIR 2307	15.69	VATable Sales	826.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.44	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	847.56	TOTAL SALES	889.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/0/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292568226619

Collection Ref. Code	: 1863-75-818-6	Premise Address	: 6TH ST., SITIO PLAZA,APAS, CEBU CITY		
Account ID	: 2924166253-4				
Customer Name	: NEMENZO,LOLITA SANTIAGO	TOTAL AMOUNT DUE	: 1,756.60	Overdue Bill	: 1
Meter Number	: MTR1114269				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29241662534 BC15/55.5/0/0/10/07-28-2016/99 6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328368046764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785745

32833200002

Date : 07-28-2016

BC15/55.5/1140/0250611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283320000-2

Collection Ref. Code : 1837-98-389-5

Customer Information----------

Name : BARQUILLA,SHEILA B

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346433GS6	Pole No	:	0250611
Serial No	:	48725910	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5332
Period From	:	06-20-2016	Prev Rdg	:	5266
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 112.00
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.32
CURRENT BILL - JULY 2016		593.83
TOTAL AMOUNT DUE		1,278.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 755.00

Your monthly electricity consumption chart

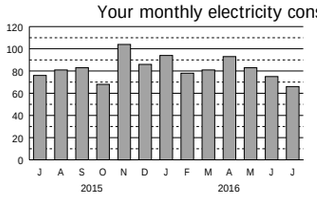

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.83		
Less : VAT	42.01		
Amount Net of VAT	551.82		
Less: BIR 2306	17.75		
BIR 2307	10.41	VATable Sales	551.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.66	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	565.67	TOTAL SALES	593.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1140/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328368046764

Collection Ref. Code	: 1837-98-389-5	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 3283320000-2				
Customer Name	: BARQUILLA,SHEILA B	TOTAL AMOUNT DUE	: 1,278.76	Overdue Bill	: 1
Meter Number	: 346433GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32833200002

BC15/55.5/1140/0/10/07-28-2016/99

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487852438280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778078

48752200005

Date : 07-28-2016

BC15/55.5/1410/0250520/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875220000-5

Collection Ref. Code : 1829-27-731-6

Customer Information----------

Name : ARENASA,ALFONSO PEUSCA

Premise Address : 102 SITIO FATIMA, APAS CEBU CITY,APAS LAHUG

TIN :

Metering Information----------

Meter No	:	501124 GS6	Pole No	:	0250520
Serial No	:	61698817	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16865
Period From	:	06-20-2016	Prev Rdg	:	16642
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	400	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		299.96
CURRENT BILL - JULY 2016		2,480.89
TOTAL AMOUNT DUE		5,026.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,335.00

Your monthly electricity consumption chart

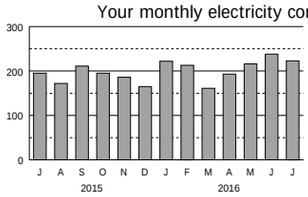

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.89		
Less : VAT	177.36		
Amount Net of VAT	2,303.53		
Less: BIR 2306	74.71		
BIR 2307	43.95	VATable Sales	2,303.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.87	VAT Zero Rated Sales	0.00
Add : VAT	177.36	VAT Amount	177.36
TOTAL AMOUNT DUE	2,362.23	TOTAL SALES	2,480.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1410/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487852438280

Collection Ref. Code	: 1829-27-731-6	Premise Address	: 102 SITIO FATIMA, APAS CEBU CITY,APAS LAHUG		
Account ID	: 4875220000-5				
Customer Name	: ARENASA,ALFONSO PEUSCA	TOTAL AMOUNT DUE	: 5,026.00	Overdue Bill	: 1
Meter Number	: 501124 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48752200005

BC15/55.5/1410/0/10/07-28-2016/99

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955657533789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781280

95525000006

Date : 07-28-2016

BC15/55.5/1415/0250590/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552500000-6

Collection Ref. Code : 1847-62-827-3

Customer Information----------

Name : TORINO,MONINA ESTOY

Premise Address : SITIO FATIMA

TIN :

Metering Information----------

Meter No	:	468682 GS6	Pole No	:	0250590
Serial No	:	71405716	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5046
Period From	:	06-20-2016	Prev Rdg	:	4977
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	333	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 120.02
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.45
CURRENT BILL - JULY 2016		617.26
TOTAL AMOUNT DUE		1,184.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 825.00

Your monthly electricity consumption chart

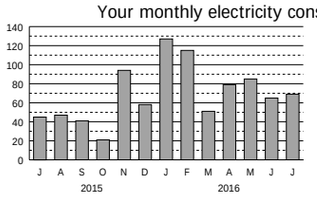

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.26		
Less : VAT	43.55		
Amount Net of VAT	573.71		
Less: BIR 2306	18.40		
BIR 2307	10.82	VATable Sales	573.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.49	VAT Zero Rated Sales	0.00
Add : VAT	43.55	VAT Amount	43.55
TOTAL AMOUNT DUE	588.04	TOTAL SALES	617.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1415/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955657533789

Collection Ref. Code	: 1847-62-827-3	Premise Address	: SITIO FATIMA		
Account ID	: 9552500000-6				
Customer Name	: TORINO,MONINA ESTOY	TOTAL AMOUNT DUE	: 1,184.81	Overdue Bill	: 1
Meter Number	: 468682 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95525000006 BC15/55.5/1415/0/10/07-28-2016/99 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805333652845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771438

80523200006

Date : 07-28-2016

BC15/55.5/1480/0250520/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052320000-6

Collection Ref. Code : 1823-65-692-7

Customer Information----------

Name : GADUT,INOCENCIO F

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403287GS6	Pole No	:	0250520
Serial No	:	2004209113	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	24339
Period From	:	06-20-2016	Prev Rdg	:	24134
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	250	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		58.38
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.11
CURRENT BILL - JULY 2016		2,275.12
TOTAL AMOUNT DUE		4,350.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,100.00

Your monthly electricity consumption chart

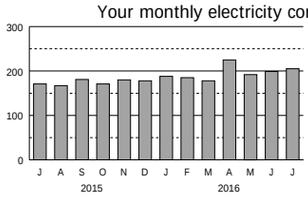

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.12		
Less : VAT	162.45		
Amount Net of VAT	2,112.67		
Less: BIR 2306	68.44		
BIR 2307	40.30	VATable Sales	2,112.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.93	VAT Zero Rated Sales	0.00
Add : VAT	162.45	VAT Amount	162.45
TOTAL AMOUNT DUE	2,166.38	TOTAL SALES	2,275.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1480/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805333652845

Collection Ref. Code	: 1823-65-692-7	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 8052320000-6				
Customer Name	: GADUT,INOCENCIO F	TOTAL AMOUNT DUE	: 4,350.40	Overdue Bill	: 1
Meter Number	: 403287GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80523200006 BC15/55.5/1480/0/10/07-28-2016/99 6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925047220457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782771

92537828748

Date : 07-28-2016

BC15/55.5/1535/0250555/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253782874-8

Collection Ref. Code : 1849-75-245-1

Customer Information----------

Name : MANOLONG,ATELIANO ABARINA

Premise Address : SITIO PLAZA

TIN :

Metering Information----------

Meter No	:	439802 GS6	Pole No	:	0250555
Serial No	:	59491964	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5316
Period From	:	06-20-2016	Prev Rdg	:	5228
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	472	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		- 62.22
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.66
CURRENT BILL - JULY 2016		884.77
TOTAL AMOUNT DUE		1,955.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,200.00

Your monthly electricity consumption chart

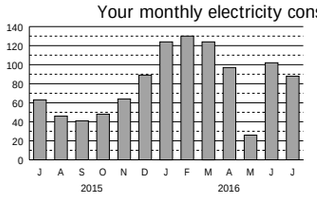

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.77		
Less : VAT	62.94		
Amount Net of VAT	821.83		
Less: BIR 2306	26.55		
BIR 2307	15.60	VATable Sales	821.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.68	VAT Zero Rated Sales	0.00
Add : VAT	62.94	VAT Amount	62.94
TOTAL AMOUNT DUE	842.62	TOTAL SALES	884.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1535/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925047220457

Collection Ref. Code	: 1849-75-245-1	Premise Address	: SITIO PLAZA		
Account ID	: 9253782874-8				
Customer Name	: MANOLONG,ATELIANO ABARINA	TOTAL AMOUNT DUE	: 1,955.45	Overdue Bill	: 1
Meter Number	: 439802 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92537828748 BC15/55.5/1535/0/10/07-28-2016/99 6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243763275716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773050

24394300453

Date : 07-28-2016

BC15/55.5/1605/0250555/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439430045-3

Collection Ref. Code : 1853-85-962-1

Customer Information----------

Name : ROMERO,MARIA ROSARIO CAJARA

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562023 GS6	Pole No	:	0250555
Serial No	:	25592338	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4023
Period From	:	06-20-2016	Prev Rdg	:	3930
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		- 1.36
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.38
CURRENT BILL - JULY 2016		1,005.61
TOTAL AMOUNT DUE		3,146.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 880.00

Your monthly electricity consumption chart

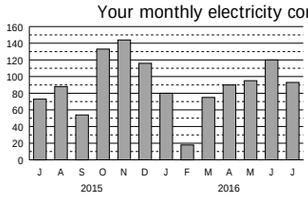

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.61		
Less : VAT	72.46		
Amount Net of VAT	933.15		
Less: BIR 2306	30.55		
BIR 2307	17.78	VATable Sales	933.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.82	VAT Zero Rated Sales	0.00
Add : VAT	72.46	VAT Amount	72.46
TOTAL AMOUNT DUE	957.28	TOTAL SALES	1,005.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1605/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243763275716

Collection Ref. Code	: 1853-85-962-1	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 2439430045-3				
Customer Name	: ROMERO,MARIA ROSARIO CAJARA	TOTAL AMOUNT DUE	: 3,146.69	Overdue Bill	: 1
Meter Number	: 562023 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24394300453 BC15/55.5/1605/0/10/07-28-2016/99 6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540151886673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771807

54033200004

Date : 07-28-2016

BC15/55.5/1890/0282966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403320000-4

Collection Ref. Code : 1843-48-875-2

Customer Information----------

Name : GARCIA,GRACE A

Premise Address : BLK 1 LOT 5 SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135785	Pole No	:	0282966
Serial No	:	40093471	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	916
Period From	:	06-20-2016	Prev Rdg	:	798
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	215	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,376.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.5997/kWh	70.76
System Loss Charge	0.864/kWh	101.95
Sub-Total		809.25
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		40.36
Transmission		1.69
System Loss		6.06
Distribution		41.12
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.91
CURRENT BILL - JULY 2016		1,349.04
TOTAL AMOUNT DUE		2,725.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,371.00

Your monthly electricity consumption chart

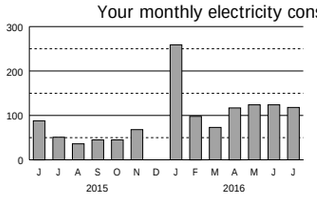

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.04		
Less : VAT	94.77		
Amount Net of VAT	1,254.27		
Less: BIR 2306	40.29		
BIR 2307	23.96	VATable Sales	1,254.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.02	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,284.79	TOTAL SALES	1,349.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1890/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540151886673

Collection Ref. Code	: 1843-48-875-2	Premise Address	: BLK 1 LOT 5 SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 5403320000-4				
Customer Name	: GARCIA,GRACE A	TOTAL AMOUNT DUE	: 2,725.84	Overdue Bill	: 1
Meter Number	: MTR1135785				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54033200004 BC15/55.5/1890/0/10/07-28-2016/99 6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340875792108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772020

34033200006

Date : 07-28-2016

BC15/55.5/1940/0259126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403320000-6

Collection Ref. Code : 1843-47-995-8

Customer Information----------

Name : RACHO,ARLENE R

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221514WS6	Pole No	:	0259126
Serial No	:	47610833	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9538
Period From	:	06-20-2016	Prev Rdg	:	9455
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		910.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.5997/kWh	49.78
System Loss Charge	0.864/kWh	71.71
Sub-Total		569.23
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 910.50	18.21
Sub-Total		25.04
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		28.38
Transmission		1.18
System Loss		4.27
Distribution		29.10
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		112.51
CURRENT BILL - JULY 2016		949.27
TOTAL AMOUNT DUE		1,859.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 908.00

Your monthly electricity consumption chart

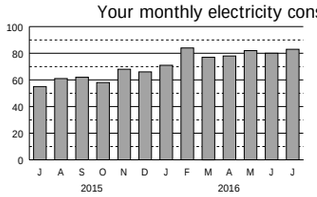

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.27		
Less : VAT	66.69		
Amount Net of VAT	882.58		
Less: BIR 2306	28.36		
BIR 2307	16.86	VATable Sales	882.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.36	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	904.05	TOTAL SALES	949.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1940/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340875792108

Collection Ref. Code	: 1843-47-995-8	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 3403320000-6				
Customer Name	: RACHO,ARLENE R	TOTAL AMOUNT DUE	: 1,859.91	Overdue Bill	: 1
Meter Number	: 221514WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34033200006 BC15/55.5/1940/0/10/07-28-2016/99 6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308442216148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772963

30833200006

Date : 07-28-2016

BC15/55.5/1970/0282966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083320000-6

Collection Ref. Code : 1823-95-533-9

Customer Information----------

Name : LIBRADILLA,MADELYN SINAMBONG

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069804	Pole No	:	0282966
Serial No	:	84398108	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1556
Period From	:	06-20-2016	Prev Rdg	:	1499
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 2,868.00	57.36
Sub-Total		- 105.68
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		67.92
CURRENT BILL - JULY 2016		505.72
TOTAL AMOUNT DUE		3,373.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,711.00

Your monthly electricity consumption chart

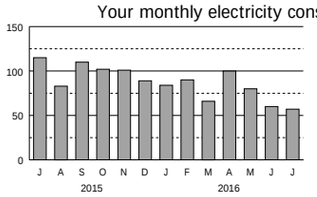

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.72		
Less : VAT	37.48		
Amount Net of VAT	468.24		
Less: BIR 2306	15.83		
BIR 2307	8.82	VATable Sales	468.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.59	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	481.07	TOTAL SALES	505.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1970/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308442216148

Collection Ref. Code	: 1823-95-533-9	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 3083320000-6				
Customer Name	: LIBRADILLA,MADELYN SINAMBONG	TOTAL AMOUNT DUE	: 3,373.95	Overdue Bill	: 4
Meter Number	: MTR1069804				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30833200006 BC15/55.5/1970/0/10/07-28-2016/99 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868637048013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768426

86813200002

Date : 07-28-2016

BC15/55.5/1980/0282966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681320000-2

Collection Ref. Code : 1831-31-833-4

Customer Information----------

Name : SASING,EVELYN V

Premise Address : SITIO PLAZA,APAS

TIN :

Metering Information----------

Meter No	:	004905 EFS6	Pole No	:	0282966
Serial No	:	94721895	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2525
Period From	:	06-20-2016	Prev Rdg	:	2464
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	400	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 105.26
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.27
CURRENT BILL - JULY 2016		547.28
TOTAL AMOUNT DUE		1,096.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 450.00

Your monthly electricity consumption chart

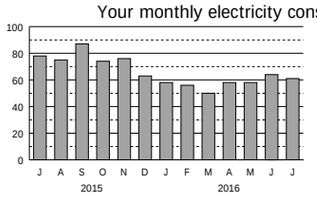

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.28		
Less : VAT	38.66		
Amount Net of VAT	508.62		
Less: BIR 2306	16.33		
BIR 2307	9.59	VATable Sales	508.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.70	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	521.36	TOTAL SALES	547.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1980/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868637048013

Collection Ref. Code	: 1831-31-833-4	Premise Address	: SITIO PLAZA,APAS		
Account ID	: 8681320000-2				
Customer Name	: SASING,EVELYN V	TOTAL AMOUNT DUE	: 1,096.56	Overdue Bill	: 1
Meter Number	: 004905 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86813200002 BC15/55.5/1980/0/10/07-28-2016/99 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342770263553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773371

3425937210

Date : 07-28-2016

BC15/55.5/2175/0282966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425593721-0

Collection Ref. Code : 1851-83-536-9

Customer Information----------

Name : BUGNOS,DAISY JEAN CUBELO

Premise Address : SITIO PLAZA,STO.NINO,APAS

TIN : 265-645-779-000

Metering Information----------

Meter No	:	533648 GS6	Pole No	:	0282966
Serial No	:	56329562	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4042
Period From	:	06-20-2016	Prev Rdg	:	3995
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.00
CURRENT BILL - JULY 2016		332.43
TOTAL AMOUNT DUE		733.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 350.00

Your monthly electricity consumption chart

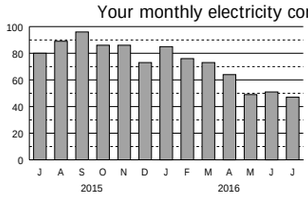

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.43		
Less : VAT	23.47		
Amount Net of VAT	308.96		
Less: BIR 2306	9.94		
BIR 2307	5.73	VATable Sales	308.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.29	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	316.76	TOTAL SALES	332.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/2175/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342770263553

Collection Ref. Code	: 1851-83-536-9	Premise Address	: SITIO PLAZA,STO.NINO,APAS		
Account ID	: 3425593721-0				
Customer Name	: BUGNOS,DAISY JEAN CUBELO	TOTAL AMOUNT DUE	: 733.60	Overdue Bill	: 1
Meter Number	: 533648 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3425937210 BC15/55.5/2175/0/10/07-28-2016/99 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076761994038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773016

07671213432

Date : 07-28-2016

BC15/55.5/2499/1374750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767121343-2

Collection Ref. Code : 1855-22-815-7

Customer Information----------

Name : LATRACA,ALONA JABAGAT

Premise Address : LOT 1115 SITIO PLAZA,APAS

TIN :

Metering Information----------

Meter No	:	MTR1005142	Pole No	:	1374750
Serial No	:	121520127	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2043
Period From	:	06-20-2016	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	332	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		- 45.30
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.17
CURRENT BILL - JULY 2016		914.65
TOTAL AMOUNT DUE		2,878.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 751.00

Your monthly electricity consumption chart

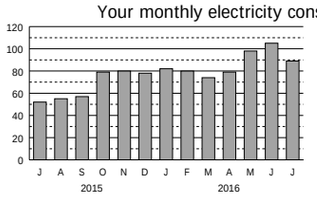

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.65		
Less : VAT	65.77		
Amount Net of VAT	848.88		
Less: BIR 2306	27.74		
BIR 2307	16.13	VATable Sales	848.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.01	VAT Zero Rated Sales	0.00
Add : VAT	65.77	VAT Amount	65.77
TOTAL AMOUNT DUE	870.78	TOTAL SALES	914.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/2499/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076761994038

Collection Ref. Code : 1855-22-815-7

Account ID : 0767121343-2

Customer Name : LATRACA,ALONA JABAGAT

Meter Number : MTR1005142

Period : Jun 2016

Premise Address : LOT 1115 SITIO PLAZA,APAS

TOTAL AMOUNT DUE : 2,878.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07671213432

BC15/55.5/2499/0/10/07-28-2016/99

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179498839117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775763

17943200000

Date : 07-28-2016

BC15/55.5/2640/0266444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794320000-0

Collection Ref. Code : 1839-41-683-1

Customer Information----------

Name : SUERTE,ROGELIO C

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055365	Pole No	:	0266444
Serial No	:	121446517	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	511
Period From	:	06-20-2016	Prev Rdg	:	486
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.62
CURRENT BILL - JULY 2016		106.09
TOTAL AMOUNT DUE		208.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 105.00

Your monthly electricity consumption chart

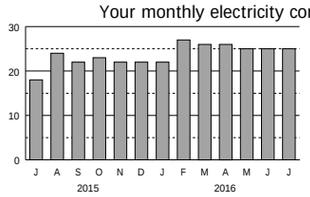

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.09		
Less : VAT	7.06		
Amount Net of VAT	99.03		
Less: BIR 2306	3.02		
BIR 2307	1.74	VATable Sales	99.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.27	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	101.33	TOTAL SALES	106.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/2640/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179498839117

Collection Ref. Code	: 1839-41-683-1	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 1794320000-0				
Customer Name	: SUERTE,ROGELIO C	TOTAL AMOUNT DUE	: 208.74	Overdue Bill	: 1
Meter Number	: MTR1055365				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17943200000 BC15/55.5/2640/0/10/07-28-2016/99 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100255399213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768323

10080200008

Date : 07-28-2016

BC15/55.5/3040/0256822/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008020000-8

Collection Ref. Code : 1805-71-275-6

Customer Information----------

Name : MIRASOL,REBECCA

Premise Address : SITIO MAHAYAHAY BO,APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1141439	Pole No	:	0256822
Serial No	:	85020071	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	868
Period From	:	06-20-2016	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		56.93
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.16
CURRENT BILL - JULY 2016		1,961.77
TOTAL AMOUNT DUE		4,083.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,875.00

Your monthly electricity consumption chart

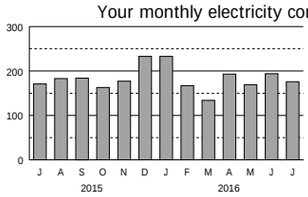

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.77		
Less : VAT	140.38		
Amount Net of VAT	1,821.39		
Less: BIR 2306	59.13		
BIR 2307	34.75	VATable Sales	1,821.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.51	VAT Zero Rated Sales	0.00
Add : VAT	140.38	VAT Amount	140.38
TOTAL AMOUNT DUE	1,867.89	TOTAL SALES	1,961.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/3040/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100255399213

Collection Ref. Code	: 1805-71-275-6	Premise Address	: SITIO MAHAYAHAY BO,APAS LAHUG		
Account ID	: 1008020000-8				
Customer Name	: MIRASOL,REBECCA	TOTAL AMOUNT DUE	: 4,083.74	Overdue Bill	: 1
Meter Number	: MTR1141439				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10080200008

BC15/55.5/3040/0/10/07-28-2016/99

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989431317919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781930

98970200006

Date : 07-28-2016

BC15/55.5/3140/0252945/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897020000-6

Collection Ref. Code : 1805-71-206-3

Customer Information----------

Name : ADVINCULA,FELIMON

Premise Address : BO APAS CAMP LAPULAPU,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1065942	Pole No	:	0252945
Serial No	:	125294281	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	5174
Period From	:	06-20-2016	Prev Rdg	:	4911
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,771.00	135.42
Sub-Total		157.07
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		363.32
CURRENT BILL - JULY 2016		3,009.96
TOTAL AMOUNT DUE		6,403.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,377.00

Your monthly electricity consumption chart

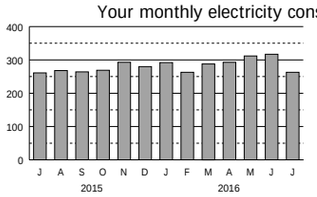

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.96		
Less : VAT	218.17		
Amount Net of VAT	2,791.79		
Less: BIR 2306	91.86		
BIR 2307	53.33	VATable Sales	2,791.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.60	VAT Zero Rated Sales	0.00
Add : VAT	218.17	VAT Amount	218.17
TOTAL AMOUNT DUE	2,864.77	TOTAL SALES	3,009.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/3140/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989431317919

Collection Ref. Code	: 1805-71-206-3	Premise Address	: BO APAS CAMP LAPULAPU,LAHUG		
Account ID	: 9897020000-6				
Customer Name	: ADVINCULA,FELIMON	TOTAL AMOUNT DUE	: 6,403.72	Overdue Bill	: 1
Meter Number	: MTR1065942				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98970200006 BC15/55.5/3140/0/10/07-28-2016/99 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681517766957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777002

68192200001

Date : 07-28-2016

BC15/55.5/3330/0283034/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819220000-1

Collection Ref. Code : 1821-87-512-5

Customer Information----------

Name : RICAFRENTE DANIEL JR - CHAPEL

Premise Address : MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344088GS6	Pole No	:	0283034
Serial No	:	47924060	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	11646
Period From	:	06-20-2016	Prev Rdg	:	11627
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.21
CURRENT BILL - JULY 2016		19.26
TOTAL AMOUNT DUE		221.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,188.00

Your monthly electricity consumption chart

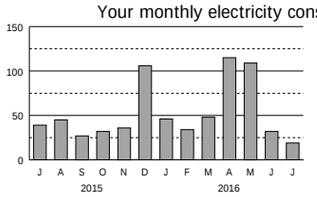

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.26		
Less : VAT	1.09		
Amount Net of VAT	18.17		
Less: BIR 2306	0.54		
BIR 2307	0.18	VATable Sales	18.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.45	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	18.54	TOTAL SALES	19.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/3330/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681517766957

Collection Ref. Code	: 1821-87-512-5	Premise Address	: MAHAYAHAY,APAS,CEBU CITY		
Account ID	: 6819220000-1				
Customer Name	: RICAFRENTE DANIEL JR - CHAPEL	TOTAL AMOUNT DUE	: 221.58	Overdue Bill	: 1
Meter Number	: 344088GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68192200001

BC15/55.5/3330/0/10/07-28-2016/99

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102397234266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10251200001

BILLING STATEMENT

1005769566

Date : 07-28-2016

BC15/55.5/3530/0252952/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025120000-1

Collection Ref. Code : 1809-90-923-6

Customer Information----------

Name : EYAC,EDGAR S.

Premise Address : MAHAYAHAY APAS,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1042285	Pole No	:	0252952
Serial No	:	126811948	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4009
Period From	:	06-20-2016	Prev Rdg	:	3852
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	350	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.61
CURRENT BILL - JULY 2016		1,750.33
TOTAL AMOUNT DUE		3,630.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,056.96

Your monthly electricity consumption chart

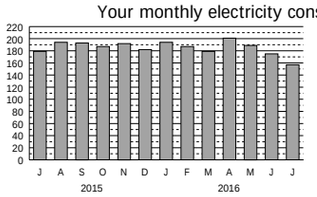

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.33		
Less : VAT	125.27		
Amount Net of VAT	1,625.06		
Less: BIR 2306	52.77		
BIR 2307	31.01	VATable Sales	1,625.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.28	VAT Zero Rated Sales	0.00
Add : VAT	125.27	VAT Amount	125.27
TOTAL AMOUNT DUE	1,666.55	TOTAL SALES	1,750.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/3530/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102397234266

Collection Ref. Code : 1809-90-923-6

Account ID : 1025120000-1

Customer Name : EYAC,EDGAR S.

Meter Number : MTR1042285

Period : Jun 2016

Premise Address : MAHAYAHAY APAS,Cebu City

TOTAL AMOUNT DUE : 3,630.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10251200001

BC15/55.5/3530/0/10/07-28-2016/99

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445915767894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775975

44522199916

Date : 07-28-2016

BC15/55.7/0/0233125/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452219991-6

Collection Ref. Code : 1855-41-887-8

Customer Information----------

Name : LEGASPI,PETER JR. GRAPA

Premise Address : 7TH ST.,SITIO SANTO NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013765	Pole No	:	0233125
Serial No	:	44669460	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1630
Period From	:	06-20-2016	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	440	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 143.01
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.70
CURRENT BILL - JULY 2016		452.72
TOTAL AMOUNT DUE		1,312.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 934.00

Your monthly electricity consumption chart

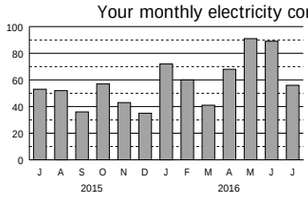

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.72		
Less : VAT	32.10		
Amount Net of VAT	420.62		
Less: BIR 2306	13.59		
BIR 2307	7.88	VATable Sales	420.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.15	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	431.25	TOTAL SALES	452.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/0/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445915767894

Collection Ref. Code	: 1855-41-887-8	Premise Address	: 7TH ST.,SITIO SANTO NINO,APAS, CEBU CITY		
Account ID	: 4452219991-6				
Customer Name	: LEGASPI,PETER JR. GRAPA	TOTAL AMOUNT DUE	: 1,312.66	Overdue Bill	: 1
Meter Number	: MTR1013765				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44522199916 BC15/55.7/0/0/10/07-28-2016/99 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396782173678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787456

39625254642

Date : 07-28-2016

BC15/55.7/0/0233076/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962525464-2

Collection Ref. Code : 1855-25-920-6

Customer Information----------

Name : DOLLENTE,GERTRUDES GRANADA

Premise Address : SITIO STO. NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013952	Pole No	:	0233076
Serial No	:	94719340	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1711
Period From	:	06-20-2016	Prev Rdg	:	1634
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	336	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 93.39
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.40
CURRENT BILL - JULY 2016		732.45
TOTAL AMOUNT DUE		1,556.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,002.00

Your monthly electricity consumption chart

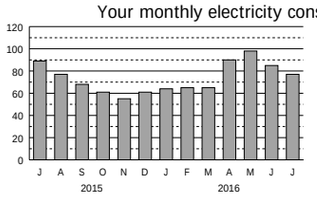

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.45		
Less : VAT	51.93		
Amount Net of VAT	680.52		
Less: BIR 2306	21.92		
BIR 2307	12.88	VATable Sales	680.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.72	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	697.65	TOTAL SALES	732.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/0/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396782173678

Collection Ref. Code	: 1855-25-920-6	Premise Address	: SITIO STO. NINO,APAS,CEBU CITY		
Account ID	: 3962525464-2				
Customer Name	: DOLLENTE,GERTRUDES GRANADA	TOTAL AMOUNT DUE	: 1,556.36	Overdue Bill	: 1
Meter Number	: MTR1013952				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39625254642

BC15/55.7/0/0/10/07-28-2016/99

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838736183661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770553

83859217891

Date : 07-28-2016

BC15/55.7/0/0233153/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385921789-1

Collection Ref. Code : 1853-70-194-7

Customer Information----------

Name : DOMAGTOY,NIDA AGULLON

Premise Address : SITIO STO NINO,APAS

TIN :

Metering Information----------

Meter No	:	MTR1155773	Pole No	:	0233153
Serial No	:	85062534	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	400
Period From	:	06-20-2016	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	353	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 930.00	18.60
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.24
CURRENT BILL - JULY 2016		1,696.36
TOTAL AMOUNT DUE		2,626.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,600.00

Your monthly electricity consumption chart

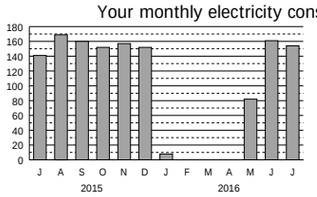

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.36		
Less : VAT	120.68		
Amount Net of VAT	1,575.68		
Less: BIR 2306	50.86		
BIR 2307	30.05	VATable Sales	1,575.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.77	VAT Zero Rated Sales	0.00
Add : VAT	120.68	VAT Amount	120.68
TOTAL AMOUNT DUE	1,615.45	TOTAL SALES	1,696.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/0/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838736183661

Collection Ref. Code	: 1853-70-194-7	Premise Address	: SITIO STO NINO,APAS		
Account ID	: 8385921789-1				
Customer Name	: DOMAGTOY,NIDA AGULLON	TOTAL AMOUNT DUE	: 2,626.31	Overdue Bill	: 1
Meter Number	: MTR1155773				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83859217891

BC15/55.7/0/0/10/07-28-2016/99

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017051975371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778346

01732200009

Date : 07-28-2016

BC15/55.7/122/0235060/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173220000-9

Collection Ref. Code : 1845-61-569-7

Customer Information----------

Name : REZABA,VICTOR D

Premise Address : LOT 1104/SITIO MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482391GS6	Pole No	:	0235060
Serial No	:	53151034	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6638
Period From	:	06-20-2016	Prev Rdg	:	6524
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	114	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.24
CURRENT BILL - JULY 2016		1,293.79
TOTAL AMOUNT DUE		2,412.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,192.00

Your monthly electricity consumption chart

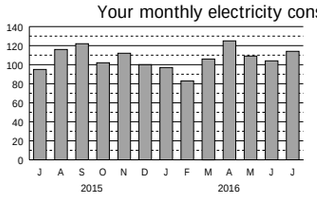

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.79		
Less : VAT	93.40		
Amount Net of VAT	1,200.39		
Less: BIR 2306	39.34		
BIR 2307	22.92	VATable Sales	1,200.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.13	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,231.53	TOTAL SALES	1,293.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/122/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017051975371

Collection Ref. Code	: 1845-61-569-7	Premise Address	: LOT 1104/SITIO MAHAYAHAY,APAS,CEBU CITY		
Account ID	: 0173220000-9				
Customer Name	: REZABA,VICTOR D	TOTAL AMOUNT DUE	: 2,412.28	Overdue Bill	: 1
Meter Number	: 482391GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01732200009

BC15/55.7/122/0/10/07-28-2016/99

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563676087349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786214

56333902999

Date : 07-28-2016

BC15/55.7/125/0258953/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633390299-9

Collection Ref. Code : 1851-44-581-1

Customer Information----------

Name : ALOLO,ISRAEL DELGADO

Premise Address : LOT 1106,SITIO MAHAYAHAY,APAS

TIN :

Metering Information----------

Meter No	:	191669WS6	Pole No	:	0258953
Serial No	:	48746836	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	14148
Period From	:	06-20-2016	Prev Rdg	:	14056
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 34.95
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.75
CURRENT BILL - JULY 2016		956.93
TOTAL AMOUNT DUE		1,394.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 558.00

Your monthly electricity consumption chart

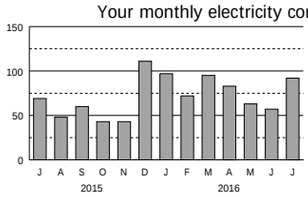

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.93		
Less : VAT	67.62		
Amount Net of VAT	889.31		
Less: BIR 2306	28.53		
BIR 2307	16.91	VATable Sales	889.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.87	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	911.49	TOTAL SALES	956.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/125/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563676087349

Collection Ref. Code	: 1851-44-581-1	Premise Address	: LOT 1106,SITIO MAHAYAHAY,APAS
Account ID	: 5633390299-9		
Customer Name	: ALOLO,ISRAEL DELGADO	TOTAL AMOUNT DUE	: 1,394.58
Meter Number	: 191669WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56333902999

BC15/55.7/125/0/10/07-28-2016/99

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583640993985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777196

58372200004

Date : 07-28-2016

BC15/55.7/127/0258953/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837220000-4

Collection Ref. Code : 1835-47-509-4

Customer Information----------

Name : CIMAFRANCA,JOSE TM

Premise Address : 6TH ST APAS SITIO,MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	492458 GS6	Pole No	:	0258953
Serial No	:	94646622	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	9685
Period From	:	06-20-2016	Prev Rdg	:	9582
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 871.50	17.43
Sub-Total		25.91
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.13
CURRENT BILL - JULY 2016		1,142.09
TOTAL AMOUNT DUE		2,013.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,020.00

Your monthly electricity consumption chart

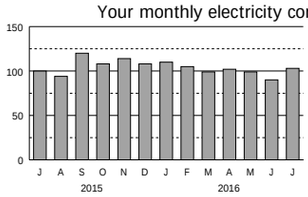

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.09		
Less : VAT	81.53		
Amount Net of VAT	1,060.56		
Less: BIR 2306	34.35		
BIR 2307	20.23	VATable Sales	1,060.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.98	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,087.51	TOTAL SALES	1,142.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/127/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583640993985

Collection Ref. Code : 1835-47-509-4

Account ID : 5837220000-4

Customer Name : CIMAFRANCA,JOSE TM

Meter Number : 492458 GS6

Period : Jun 2016

Premise Address : 6TH ST APAS SITIO,MAHAYAHAY

TOTAL AMOUNT DUE : 2,013.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58372200004

BC15/55.7/127/0/10/07-28-2016/99

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665693163001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787417

66583200002

Date : 07-28-2016

BC15/55.7/161/0253853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658320000-2

Collection Ref. Code : 1825-62-392-9

Customer Information----------

Name : HILOT,ROMEO P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	507126 GS6	Pole No	:	0253853
Serial No	:	57307992	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	16291
Period From	:	06-20-2016	Prev Rdg	:	16184
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.29
CURRENT BILL - JULY 2016		1,219.80
TOTAL AMOUNT DUE		2,524.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,089.00

Your monthly electricity consumption chart

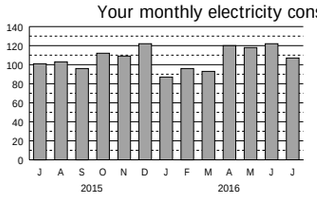

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.80		
Less : VAT	88.27		
Amount Net of VAT	1,131.53		
Less: BIR 2306	37.18		
BIR 2307	21.61	VATable Sales	1,131.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.74	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,161.01	TOTAL SALES	1,219.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/161/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665693163001

Collection Ref. Code	: 1825-62-392-9	Premise Address	: LAHUG		
Account ID	: 6658320000-2				
Customer Name	: HILOT,ROMEO P	TOTAL AMOUNT DUE	: 2,524.65	Overdue Bill	: 1
Meter Number	: 507126 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66583200002 BC15/55.7/161/0/10/07-28-2016/99 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685307530483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778983

68525183122

Date : 07-28-2016

BC15/55.7/338/0233020/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852518312-2

Collection Ref. Code : 1861-77-188-6

Customer Information----------

Name : CABAHUG,GWENDOLYN EMNACE

Premise Address : 0210 SITIO STO. NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110046	Pole No	:	0233020
Serial No	:	40049474	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2888
Period From	:	06-20-2016	Prev Rdg	:	2662
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	222	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		57.13
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		302.31
CURRENT BILL - JULY 2016		2,499.46
TOTAL AMOUNT DUE		4,425.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 500.00

Your monthly electricity consumption chart

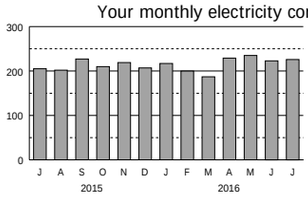

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.46		
Less : VAT	178.17		
Amount Net of VAT	2,321.29		
Less: BIR 2306	75.07		
BIR 2307	44.27	VATable Sales	2,321.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.95	VAT Zero Rated Sales	0.00
Add : VAT	178.17	VAT Amount	178.17
TOTAL AMOUNT DUE	2,380.12	TOTAL SALES	2,499.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/338/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685307530483

Collection Ref. Code : 1861-77-188-6

Account ID : 6852518312-2

Customer Name : CABAHUG,GWENDOLYN EMNACE

Meter Number : MTR1110046

Period : Jun 2016

Premise Address : 0210 SITIO STO. NINO,APAS, CEBU CITY

TOTAL AMOUNT DUE : 4,425.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68525183122

BC15/55.7/338/0/10/07-28-2016/99

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064017090904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787639

06461200005

Date : 07-28-2016

BC15/55.7/710/0233055/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646120000-5

Collection Ref. Code : 1811-56-719-3

Customer Information----------

Name : GONZALES,RENE TM B.

Premise Address : STO NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261931GS6	Pole No	:	0233055
Serial No	:	41759832	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12211
Period From	:	06-20-2016	Prev Rdg	:	12054
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.54
CURRENT BILL - JULY 2016		1,749.68
TOTAL AMOUNT DUE		3,601.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,745.00

Your monthly electricity consumption chart

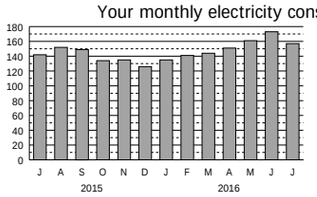

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.68		
Less : VAT	125.20		
Amount Net of VAT	1,624.48		
Less: BIR 2306	52.74		
BIR 2307	30.99	VATable Sales	1,624.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.75	VAT Zero Rated Sales	0.00
Add : VAT	125.20	VAT Amount	125.20
TOTAL AMOUNT DUE	1,665.95	TOTAL SALES	1,749.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/710/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064017090904

Collection Ref. Code : 1811-56-719-3

Account ID : 0646120000-5

Customer Name : GONZALES,RENE TM B.

Meter Number : 261931GS6

Period : Jun 2016

Premise Address : STO NINO,APAS,CEBU CITY

TOTAL AMOUNT DUE : 3,601.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06461200005

BC15/55.7/710/0/10/07-28-2016/99

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442319154359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44273200004

BILLING STATEMENT

1005773067

Date : 07-28-2016

BC15/55.7/720/0233055/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427320000-4

Collection Ref. Code : 1825-36-719-1

Customer Information----------

Name : MACAPILIT,EDEN T

Premise Address : SITIO STO NINO BO APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	300680GS3	Pole No	:	0233055
Serial No	:	26246278	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8715
Period From	:	06-20-2016	Prev Rdg	:	8552
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.60
CURRENT BILL - JULY 2016		1,816.30
TOTAL AMOUNT DUE		3,736.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 234.00

Your monthly electricity consumption chart

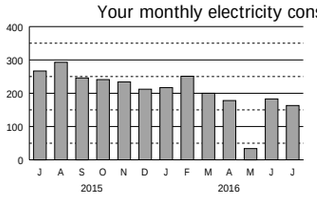

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.30		
Less : VAT	129.96		
Amount Net of VAT	1,686.34		
Less: BIR 2306	54.76		
BIR 2307	32.17	VATable Sales	1,686.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.41	VAT Zero Rated Sales	0.00
Add : VAT	129.96	VAT Amount	129.96
TOTAL AMOUNT DUE	1,729.37	TOTAL SALES	1,816.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/720/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442319154359

Collection Ref. Code	: 1825-36-719-1	Premise Address	: SITIO STO NINO BO APAS,LAHUG		
Account ID	: 4427320000-4				
Customer Name	: MACAPILIT,EDEN T	TOTAL AMOUNT DUE	: 3,736.84	Overdue Bill	: 1
Meter Number	: 300680GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44273200004

BC15/55.7/720/0/10/07-28-2016/99

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672050064467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770811

67273200005

Date : 07-28-2016

BC15/55.7/820/0233132/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727320000-5

Collection Ref. Code : 1825-38-803-2

Customer Information----------

Name : GENERALES,FE M

Premise Address : 0294 SITIO STO NINO,APAS

TIN :

Metering Information----------

Meter No	:	436017GS6	Pole No	:	0233132
Serial No	:	99395484	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	4652
Period From	:	06-20-2016	Prev Rdg	:	4573
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	450	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		- 76.66
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.24
CURRENT BILL - JULY 2016		772.90
TOTAL AMOUNT DUE		1,724.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 850.00

Your monthly electricity consumption chart

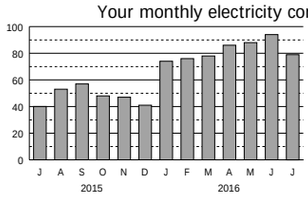

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.90		
Less : VAT	55.54		
Amount Net of VAT	717.36		
Less: BIR 2306	23.42		
BIR 2307	13.59	VATable Sales	717.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.35	VAT Zero Rated Sales	0.00
Add : VAT	55.54	VAT Amount	55.54
TOTAL AMOUNT DUE	735.89	TOTAL SALES	772.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/820/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672050064467

Collection Ref. Code	: 1825-38-803-2	Premise Address	: 0294 SITIO STO NINO,APAS		
Account ID	: 6727320000-5				
Customer Name	: GENERALES,FE M	TOTAL AMOUNT DUE	: 1,724.66	Overdue Bill	: 1
Meter Number	: 436017GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67273200005

BC15/55.7/820/0/10/07-28-2016/99

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088565553688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780102

08883200001

Date : 07-28-2016

BC15/55.7/835/0233146/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888320000-1

Collection Ref. Code : 1845-22-548-1

Customer Information----------

Name : CARBA,ANITA B

Premise Address : 0293 SITIO STO. NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464954GS6	Pole No	:	0233146
Serial No	:	52700404	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	13567
Period From	:	06-20-2016	Prev Rdg	:	13414
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	232	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.31
CURRENT BILL - JULY 2016		1,706.60
TOTAL AMOUNT DUE		3,571.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,826.00

Your monthly electricity consumption chart

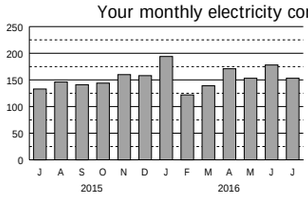

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.60		
Less : VAT	122.18		
Amount Net of VAT	1,584.42		
Less: BIR 2306	51.47		
BIR 2307	30.23	VATable Sales	1,584.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.72	VAT Zero Rated Sales	0.00
Add : VAT	122.18	VAT Amount	122.18
TOTAL AMOUNT DUE	1,624.90	TOTAL SALES	1,706.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/835/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088565553688

Collection Ref. Code	: 1845-22-548-1	Premise Address	: 0293 SITIO STO. NINO,APAS,CEBU CITY		
Account ID	: 0888320000-1				
Customer Name	: CARBA,ANITA B	TOTAL AMOUNT DUE	: 3,571.44	Overdue Bill	: 1
Meter Number	: 464954GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08883200001 BC15/55.7/835/0/10/07-28-2016/99 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232686392800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787156

23203200003

Date : 07-28-2016

BC15/55.7/3400/0256871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320320000-3

Collection Ref. Code : 1823-21-011-2

Customer Information----------

Name : ENCABO,EDGAR G

Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165345WS6	Pole No	:	0256871
Serial No	:	48438966	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	12219
Period From	:	06-20-2016	Prev Rdg	:	12181
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.65
CURRENT BILL - JULY 2016		229.63
Debit Adjustments		97.38
TOTAL AMOUNT DUE		643.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 283.00

Your monthly electricity consumption chart

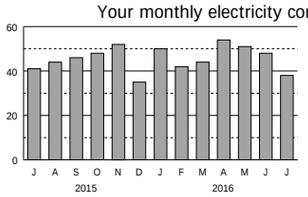

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.63		
Less : VAT	16.10		
Amount Net of VAT	213.53		
Less: BIR 2306	6.85		
BIR 2307	3.91	VATable Sales	213.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.77	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	218.87	TOTAL SALES	229.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3400/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232686392800

Collection Ref. Code	: 1823-21-011-2	Premise Address	: SITIO MAHAYAHAY,APAS,CEBU CITY		
Account ID	: 2320320000-3				
Customer Name	: ENCABO,EDGAR G	TOTAL AMOUNT DUE	: 643.62	Overdue Bill	: 1
Meter Number	: 165345WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23203200003

BC15/55.7/3400/0/10/07-28-2016/99

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239768838246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770368

23982200000

Date : 07-28-2016

BC15/55.7/3580/0258890/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398220000-0

Collection Ref. Code : 1821-61-314-7

Customer Information----------

Name : RODEL,FLORIDO M

Premise Address : SITIO MAHAYAHAY BO APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	333394GS6	Pole No	:	0258890
Serial No	:	41899798	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	61373
Period From	:	06-20-2016	Prev Rdg	:	60962
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	100	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,661.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,661.50	113.23
Sub-Total		147.06
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		554.78
CURRENT BILL - JULY 2016		4,589.57
TOTAL AMOUNT DUE		10,251.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,245.00

Your monthly electricity consumption chart

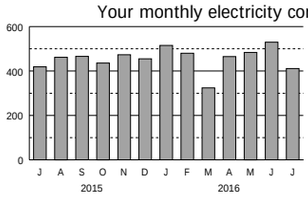

Avg Monthly Usage : 455.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.57		
Less : VAT	328.72		
Amount Net of VAT	4,260.85		
Less: BIR 2306	138.47		
BIR 2307	81.30	VATable Sales	4,260.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,041.08	VAT Zero Rated Sales	0.00
Add : VAT	328.72	VAT Amount	328.72
TOTAL AMOUNT DUE	4,369.80	TOTAL SALES	4,589.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3580/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239768838246

Collection Ref. Code	: 1821-61-314-7	Premise Address	: SITIO MAHAYAHAY BO APAS,LAHUG		
Account ID	: 2398220000-0				
Customer Name	: RODEL,FLORIDO M	TOTAL AMOUNT DUE	: 10,251.26	Overdue Bill	: 1
Meter Number	: 333394GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23982200000

BC15/55.7/3580/0/10/07-28-2016/99

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668184789024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768249

66867647837

Date : 07-28-2016

BC15/55.7/3645/0235025/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686764783-7

Collection Ref. Code : 1851-55-254-5

Customer Information----------

Name : REBAYLE,MOSOLINI JR. LOMAGSAO

Premise Address : 6TH ST.,SITIO MAHAYAHAY,APAS

TIN :

Metering Information----------

Meter No	:	522881 RGS6	Pole No	:	0235025
Serial No	:	58827515	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	6969
Period From	:	06-20-2016	Prev Rdg	:	6844
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.12
CURRENT BILL - JULY 2016		1,399.38
TOTAL AMOUNT DUE		3,103.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,683.00

Your monthly electricity consumption chart

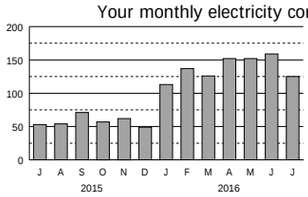

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.38		
Less : VAT	100.34		
Amount Net of VAT	1,299.04		
Less: BIR 2306	42.27		
BIR 2307	24.79	VATable Sales	1,299.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.98	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,332.32	TOTAL SALES	1,399.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3645/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668184789024

Collection Ref. Code	: 1851-55-254-5	Premise Address	: 6TH ST.,SITIO MAHAYAHAY,APAS		
Account ID	: 6686764783-7				
Customer Name	: REBAYLE,MOSOLINI JR. LOMAGSAO	TOTAL AMOUNT DUE	: 3,103.52	Overdue Bill	: 1
Meter Number	: 522881 RGS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66867647837

BC15/55.7/3645/0/10/07-28-2016/99

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216722318187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777490

21613200001

Date : 07-28-2016

BC15/55.7/3850/0235025/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161320000-1

Collection Ref. Code : 1843-23-848-9

Customer Information----------

Name : OUANO,BRAULIO JR YAP

Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053991	Pole No	:	0235025
Serial No	:	121438737	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1317
Period From	:	06-20-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	322	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 92.60
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.79
CURRENT BILL - JULY 2016		711.73
TOTAL AMOUNT DUE		1,433.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 850.00

Your monthly electricity consumption chart

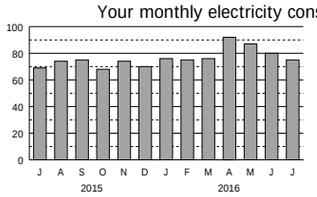

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.73		
Less : VAT	50.39		
Amount Net of VAT	661.34		
Less: BIR 2306	21.28		
BIR 2307	12.51	VATable Sales	661.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.55	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	677.94	TOTAL SALES	711.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3850/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216722318187

Collection Ref. Code	: 1843-23-848-9	Premise Address	: SITIO MAHAYAHAY,APAS,CEBU CITY		
Account ID	: 2161320000-1				
Customer Name	: OUANO,BRAULIO JR YAP	TOTAL AMOUNT DUE	: 1,433.42	Overdue Bill	: 1
Meter Number	: MTR1053991				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21613200001 BC15/55.7/3850/0/10/07-28-2016/99 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427532462504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785919

42716251402

Date : 07-28-2016

BC15/55.7/3866/0235025/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271625140-2

Collection Ref. Code : 1853-31-911-2

Customer Information----------

Name : PELARION,EDWIN ALSA

Premise Address : SALINAS DRIVE ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543959 GS6	Pole No	:	0235025
Serial No	:	63353815	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2605
Period From	:	06-20-2016	Prev Rdg	:	2509
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		2.12
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.81
CURRENT BILL - JULY 2016		1,041.83
TOTAL AMOUNT DUE		2,201.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,226.00

Your monthly electricity consumption chart

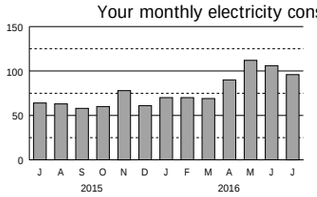

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.83		
Less : VAT	75.23		
Amount Net of VAT	966.60		
Less: BIR 2306	31.71		
BIR 2307	18.42	VATable Sales	966.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.47	VAT Zero Rated Sales	0.00
Add : VAT	75.23	VAT Amount	75.23
TOTAL AMOUNT DUE	991.70	TOTAL SALES	1,041.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3866/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427532462504

Collection Ref. Code	: 1853-31-911-2	Premise Address	: SALINAS DRIVE ST.,LAHUG, CEBU CITY
Account ID	: 4271625140-2		
Customer Name	: PELARION,EDWIN ALSA	TOTAL AMOUNT DUE	: 2,201.92 Overdue Bill : 1
Meter Number	: 543959 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42716251402 BC15/55.7/3866/0/10/07-28-2016/99 6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527790904954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783533

52704584516

Date : 07-28-2016

BC15/55.7/3867/0235025/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270458451-6

Collection Ref. Code : 1853-82-179-9

Customer Information----------

Name : VELARDE,MA.ASUNCION BAUTISTA

Premise Address : LOT 1124 SD,SITIO MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068620	Pole No	:	0235025
Serial No	:	125288841	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	522
Period From	:	06-20-2016	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 177.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.20
CURRENT BILL - JULY 2016		339.19
TOTAL AMOUNT DUE		621.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 180.00

Your monthly electricity consumption chart

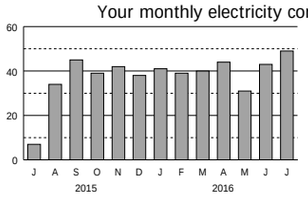

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.19		
Less : VAT	23.68		
Amount Net of VAT	315.51		
Less: BIR 2306	10.05		
BIR 2307	5.84	VATable Sales	315.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.62	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	323.30	TOTAL SALES	339.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3867/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527790904954

Collection Ref. Code	: 1853-82-179-9	Premise Address	: LOT 1124 SD,SITIO MAHAYAHAY,APAS,CEBU CITY		
Account ID	: 5270458451-6				
Customer Name	: VELARDE,MA.ASUNCION BAUTISTA	TOTAL AMOUNT DUE	: 621.12	Overdue Bill	: 1
Meter Number	: MTR1068620				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52704584516 BC15/55.7/3867/0/10/07-28-2016/99 6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477371090070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773186

47723200003

Date : 07-28-2016

BC15/55.7/3930/0235011/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772320000-3

Collection Ref. Code : 1843-41-971-8

Customer Information----------

Name : RACHO,DANILO B

Premise Address : SITIO MAHAYAHAY APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135426	Pole No	:	0235011
Serial No	:	85028699	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	2089
Period From	:	06-20-2016	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	334	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,070.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.5997/kWh	85.76
System Loss Charge	0.864/kWh	123.55
Sub-Total		980.71
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		53.17
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.91
Transmission		2.04
System Loss		7.36
Distribution		49.70
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.67
CURRENT BILL - JULY 2016		1,642.72
TOTAL AMOUNT DUE		3,712.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,864.97

Your monthly electricity consumption chart

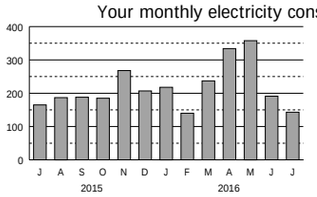

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.72		
Less : VAT	115.69		
Amount Net of VAT	1,527.03		
Less: BIR 2306	49.19		
BIR 2307	29.18	VATable Sales	1,527.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.66	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,564.35	TOTAL SALES	1,642.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3930/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477371090070

Collection Ref. Code	: 1843-41-971-8	Premise Address	: SITIO MAHAYAHAY APAS,LAHUG,CEBU CITY		
Account ID	: 4772320000-3				
Customer Name	: RACHO,DANILO B	TOTAL AMOUNT DUE	: 3,712.74	Overdue Bill	: 1
Meter Number	: MTR1135426				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47723200003 BC15/55.7/3930/0/10/07-28-2016/99 6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177393081588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774444

17723200006

Date : 07-28-2016

BC15/55.7/4100/0235074/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772320000-6

Collection Ref. Code : 1843-35-476-4

Customer Information----------

Name : ALVAREZ,MANUEL SR. F

Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072706	Pole No	:	0235074
Serial No	:	84450123	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1199
Period From	:	06-20-2016	Prev Rdg	:	1000
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	256	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,291.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.5997/kWh	119.34
System Loss Charge	0.864/kWh	171.94
Sub-Total		1,364.77
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		68.06
Transmission		2.84
System Loss		10.22
Distribution		68.93
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.14
CURRENT BILL - JULY 2016		2,270.51
TOTAL AMOUNT DUE		4,561.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,213.00

Your monthly electricity consumption chart

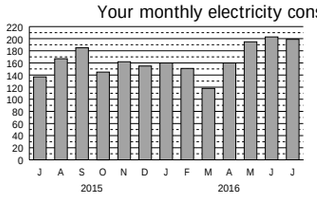

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.51		
Less : VAT	159.32		
Amount Net of VAT	2,111.19		
Less: BIR 2306	67.74		
BIR 2307	40.33	VATable Sales	2,111.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.12	VAT Zero Rated Sales	0.00
Add : VAT	159.32	VAT Amount	159.32
TOTAL AMOUNT DUE	2,162.44	TOTAL SALES	2,270.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4100/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177393081588

Collection Ref. Code	: 1843-35-476-4	Premise Address	: SITIO MAHAYAHAY,APAS,CEBU CITY		
Account ID	: 1772320000-6				
Customer Name	: ALVAREZ,MANUEL SR. F	TOTAL AMOUNT DUE	: 4,561.64	Overdue Bill	: 1
Meter Number	: MTR1072706				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17723200006 BC15/55.7/4100/0/10/07-28-2016/99 6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569360646723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768783

56971914587

Date : 07-28-2016

BC15/55.7/4232/1058862/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697191458-7

Collection Ref. Code : 1861-64-383-7

Customer Information----------

Name : QUIBO QUIBO,ALECYR BILLINGAN

Premise Address : SITIO MAHAYAHAY,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091029	Pole No	:	1058862
Serial No	:	40047710	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	702
Period From	:	06-20-2016	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.51
CURRENT BILL - JULY 2016		15.45
TOTAL AMOUNT DUE		112.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 193.00

Your monthly electricity consumption chart

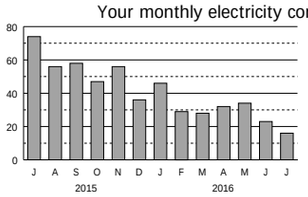

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.45		
Less : VAT	0.84		
Amount Net of VAT	14.61		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	14.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.07	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.91	TOTAL SALES	15.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4232/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569360646723

Collection Ref. Code	: 1861-64-383-7	Premise Address	: SITIO MAHAYAHAY,APAS, CEBU CITY		
Account ID	: 5697191458-7				
Customer Name	: QUIBO QUIBO,ALECYR BILLINGAN	TOTAL AMOUNT DUE	: 112.21	Overdue Bill	: 1
Meter Number	: MTR1091029				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56971914587 BC15/55.7/4232/0/10/07-28-2016/99 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011338135188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774227

01124300003

Date : 07-28-2016

BC16/94.4/3720/0564085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112430000-3

Collection Ref. Code : 1837-53-242-7

Customer Information----------

Name : QUITA,LEONILA A TM

Premise Address : 344-B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1045093	Pole No	:	0564085
Serial No	:	121747781	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2093
Period From	:	06-22-2016	Prev Rdg	:	1967
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.69
CURRENT BILL - JULY 2016		1,403.75
TOTAL AMOUNT DUE		2,822.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,487.00

Your monthly electricity consumption chart

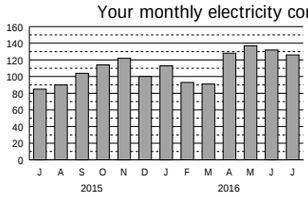

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.75		
Less : VAT	100.41		
Amount Net of VAT	1,303.34		
Less: BIR 2306	42.31		
BIR 2307	24.87	VATable Sales	1,303.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.16	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,336.57	TOTAL SALES	1,403.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3720/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011338135188

Collection Ref. Code	: 1837-53-242-7	Premise Address	: 344-B TRES DE ABRIL ST		
Account ID	: 0112430000-3				
Customer Name	: QUITA,LEONILA A TM	TOTAL AMOUNT DUE	: 2,822.02	Overdue Bill	: 1
Meter Number	: MTR1045093				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01124300003 BC16/94.4/3720/0/10/07-28-2016/99 6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913415329889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775639

91363300004

Date : 07-28-2016

BC16/206.2/70/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136330000-4

Collection Ref. Code : 1833-66-188-5

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446207GS6	Pole No	:	0443806
Serial No	:	52560658	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31516
Period From	:	06-22-2016	Prev Rdg	:	31299
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	260	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		290.39
CURRENT BILL - JULY 2016		2,401.01
TOTAL AMOUNT DUE		4,288.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,935.00

Your monthly electricity consumption chart

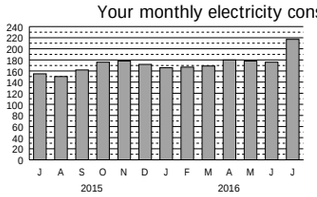

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.01		
Less : VAT	171.18		
Amount Net of VAT	2,229.83		
Less: BIR 2306	72.13		
BIR 2307	42.53	VATable Sales	2,229.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.17	VAT Zero Rated Sales	0.00
Add : VAT	171.18	VAT Amount	171.18
TOTAL AMOUNT DUE	2,286.35	TOTAL SALES	2,401.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/70/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913415329889

Collection Ref. Code	: 1833-66-188-5	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 9136330000-4				
Customer Name	: MUSNI,LOURDES L	TOTAL AMOUNT DUE	: 4,288.83	Overdue Bill	: 1
Meter Number	: 446207GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91363300004 BC16/206.2/70/0/10/07-28-2016/99 6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368835325042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768420

36882300001

Date : 07-28-2016

BC16/206.2/170/0443771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688230000-1

Collection Ref. Code : 1813-32-749-1

Customer Information----------

Name : OCANADA,REYNALDO TM A.

Premise Address : BAYABAS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256054GS6	Pole No	:	0443771
Serial No	:	49175765	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12132
Period From	:	06-22-2016	Prev Rdg	:	12071
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 107.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.03
CURRENT BILL - JULY 2016		545.19
TOTAL AMOUNT DUE		1,002.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 421.00

Your monthly electricity consumption chart

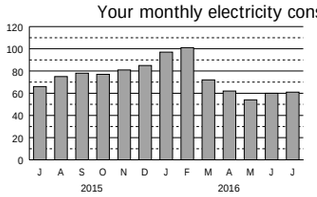

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.19		
Less : VAT	38.43		
Amount Net of VAT	506.76		
Less: BIR 2306	16.23		
BIR 2307	9.55	VATable Sales	506.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.98	VAT Zero Rated Sales	0.00
Add : VAT	38.43	VAT Amount	38.43
TOTAL AMOUNT DUE	519.41	TOTAL SALES	545.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/170/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368835325042

Collection Ref. Code	: 1813-32-749-1	Premise Address	: BAYABAS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3688230000-1		
Customer Name	: OCANADA,REYNALDO TM A.	TOTAL AMOUNT DUE	: 1,002.30
Meter Number	: 256054GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36882300001

BC16/206.2/170/0/10/07-28-2016/99

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076964342620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773244

07683300003

Date : 07-28-2016

BC16/206.2/230/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768330000-3

Collection Ref. Code : 1835-57-533-1

Customer Information----------

Name : QUINO,GENNA H

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	445666GS6	Pole No	:	0443792
Serial No	:	53219098	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25915
Period From	:	06-22-2016	Prev Rdg	:	25821
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	350	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		- 0.72
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.80
CURRENT BILL - JULY 2016		1,017.10
TOTAL AMOUNT DUE		2,263.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 950.00

Your monthly electricity consumption chart

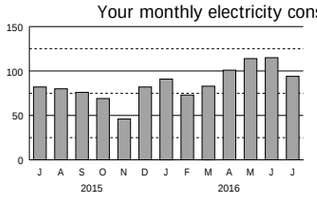

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.10		
Less : VAT	73.32		
Amount Net of VAT	943.78		
Less: BIR 2306	30.88		
BIR 2307	17.98	VATable Sales	943.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.92	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	968.24	TOTAL SALES	1,017.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/230/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076964342620

Collection Ref. Code	: 1835-57-533-1	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 0768330000-3				
Customer Name	: QUINO,GENNA H	TOTAL AMOUNT DUE	: 2,263.67	Overdue Bill	: 1
Meter Number	: 445666GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07683300003 BC16/206.2/230/0/10/07-28-2016/99 6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071487467028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769603

07124300000

Date : 07-28-2016

BC16/206.2/270/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712430000-0

Collection Ref. Code : 1837-60-167-4

Customer Information----------

Name : PACUBAS,LOURDES O

Premise Address : 853-B BAYABAS ST,BASAK

TIN :

Metering Information----------

Meter No	:	445673GS6	Pole No	:	0443792
Serial No	:	63030044	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11577
Period From	:	06-22-2016	Prev Rdg	:	11506
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		- 74.59
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.66
CURRENT BILL - JULY 2016		688.81
TOTAL AMOUNT DUE		2,027.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,110.00

Your monthly electricity consumption chart

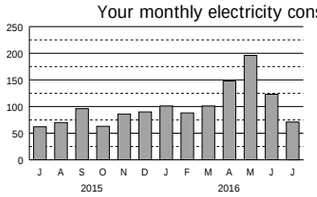

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.81		
Less : VAT	49.32		
Amount Net of VAT	639.49		
Less: BIR 2306	20.81		
BIR 2307	12.11	VATable Sales	639.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.57	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	655.89	TOTAL SALES	688.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/270/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071487467028

Collection Ref. Code	: 1837-60-167-4	Premise Address	: 853-B BAYABAS ST,BASAK		
Account ID	: 0712430000-0				
Customer Name	: PACUBAS,LOURDES O	TOTAL AMOUNT DUE	: 2,027.20	Overdue Bill	: 1
Meter Number	: 445673GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07124300000 BC16/206.2/270/0/10/07-28-2016/99 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176107863213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773596

17683300002

Date : 07-28-2016

BC16/206.2/300/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768330000-2

Collection Ref. Code : 1835-57-575-7

Customer Information----------

Name : SABLE,FATIMA D

Premise Address : BAYABAS ST BASAK

TIN :

Metering Information----------

Meter No	:	445656GS6	Pole No	:	0443792
Serial No	:	58647523	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12841
Period From	:	06-22-2016	Prev Rdg	:	12509
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	200	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,084.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,084.50	81.69
Sub-Total		109.02
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		446.99
CURRENT BILL - JULY 2016		3,697.41
TOTAL AMOUNT DUE		7,781.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,437.00

Your monthly electricity consumption chart

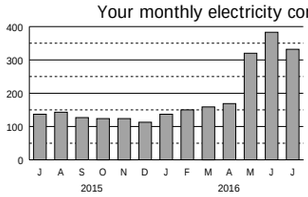

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.41		
Less : VAT	264.45		
Amount Net of VAT	3,432.96		
Less: BIR 2306	111.39		
BIR 2307	65.50	VATable Sales	3,432.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.07	VAT Zero Rated Sales	0.00
Add : VAT	264.45	VAT Amount	264.45
TOTAL AMOUNT DUE	3,520.52	TOTAL SALES	3,697.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/300/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176107863213

Collection Ref. Code	: 1835-57-575-7	Premise Address	: BAYABAS ST BASAK		
Account ID	: 1768330000-2				
Customer Name	: SABLE,FATIMA D	TOTAL AMOUNT DUE	: 7,781.77	Overdue Bill	: 1
Meter Number	: 445656GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17683300002 BC16/206.2/300/0/10/07-28-2016/99 6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186962558302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779597

18682300001

Date : 07-28-2016

BC16/206.2/620/0459023/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868230000-1

Collection Ref. Code : 1811-91-116-1

Customer Information----------

Name : PAET,CRISTINA P

Premise Address : BAYABAS ST, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050567	Pole No	:	0459023
Serial No	:	121449485	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4970
Period From	:	06-22-2016	Prev Rdg	:	4693
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	380	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,596.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,596.50	71.93
Sub-Total		94.73
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		373.55
CURRENT BILL - JULY 2016		3,090.12
TOTAL AMOUNT DUE		6,686.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,020.00

Your monthly electricity consumption chart

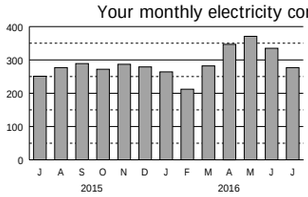

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.12		
Less : VAT	221.22		
Amount Net of VAT	2,868.90		
Less: BIR 2306	93.18		
BIR 2307	54.74	VATable Sales	2,868.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.98	VAT Zero Rated Sales	0.00
Add : VAT	221.22	VAT Amount	221.22
TOTAL AMOUNT DUE	2,942.20	TOTAL SALES	3,090.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/620/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186962558302

Collection Ref. Code : 1811-91-116-1

Account ID : 1868230000-1

Customer Name : PAET,CRISTINA P

Meter Number : MTR1050567

Period : Jun 2016

Premise Address : BAYABAS ST, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 6,686.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18682300001

BC16/206.2/620/0/10/07-28-2016/99

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039212036927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771407

03902300007

Date : 07-28-2016

BC16/206.2/670/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390230000-7

Collection Ref. Code : 1819-94-461-1

Customer Information----------

Name : CHUA,ROCELYN P

Premise Address : BAYABAS ST CEBU CITY,C/O DR. 4

TIN :

Metering Information----------

Meter No	:	417396GS6	Pole No	:	0459030
Serial No	:	52692765	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15720
Period From	:	06-22-2016	Prev Rdg	:	15483
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	205	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		317.91
CURRENT BILL - JULY 2016		2,629.12
TOTAL AMOUNT DUE		5,016.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 464.00

Your monthly electricity consumption chart

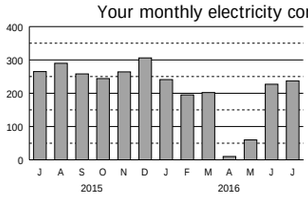

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.12		
Less : VAT	187.68		
Amount Net of VAT	2,441.44		
Less: BIR 2306	79.07		
BIR 2307	46.57	VATable Sales	2,441.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.80	VAT Zero Rated Sales	0.00
Add : VAT	187.68	VAT Amount	187.68
TOTAL AMOUNT DUE	2,503.48	TOTAL SALES	2,629.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/670/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039212036927

Collection Ref. Code	: 1819-94-461-1	Premise Address	: BAYABAS ST CEBU CITY,C/O DR. 4		
Account ID	: 0390230000-7				
Customer Name	: CHUA,ROCELYN P	TOTAL AMOUNT DUE	: 5,016.91	Overdue Bill	: 1
Meter Number	: 417396GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03902300007

BC16/206.2/670/0/10/07-28-2016/99

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046336567743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776652

04612300006

Date : 07-28-2016

BC16/206.2/720/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461230000-6

Collection Ref. Code : 1809-87-524-2

Customer Information----------

Name : BACAYO,I CAPT -DR1

Premise Address : BSD 227F MAMBALING

TIN :

Metering Information----------

Meter No	:	362340GS6	Pole No	:	0459030
Serial No	:	2002116698	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20552
Period From	:	06-22-2016	Prev Rdg	:	20215
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		99.34
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		452.29
CURRENT BILL - JULY 2016		3,740.27
TOTAL AMOUNT DUE		7,320.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,791.00

Your monthly electricity consumption chart

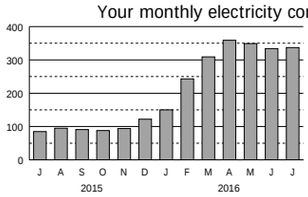

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.27		
Less : VAT	267.09		
Amount Net of VAT	3,473.18		
Less: BIR 2306	112.52		
BIR 2307	66.25	VATable Sales	3,473.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.41	VAT Zero Rated Sales	0.00
Add : VAT	267.09	VAT Amount	267.09
TOTAL AMOUNT DUE	3,561.50	TOTAL SALES	3,740.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/720/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046336567743

Collection Ref. Code	: 1809-87-524-2	Premise Address	: BSD 227F MAMBALING		
Account ID	: 0461230000-6				
Customer Name	: BACAYO,I CAPT -DR1	TOTAL AMOUNT DUE	: 7,320.24	Overdue Bill	: 1
Meter Number	: 362340GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04612300006

BC16/206.2/720/0/10/07-28-2016/99

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146909005630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775832

14612300005

Date : 07-28-2016

BC16/206.2/730/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461230000-5

Collection Ref. Code : 1809-87-533-1

Customer Information----------

Name : BACAYO,I CAPT -DR1

Premise Address : BSD 227F MAMBALING

TIN :

Metering Information----------

Meter No	:	198114WS6	Pole No	:	0459030
Serial No	:	43336325	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	46064
Period From	:	06-22-2016	Prev Rdg	:	45518
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,343.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,945.34
Transmission Charge	0.3063/kWh	167.24
System Loss Charge	0.885/kWh	483.21
Sub-Total		3,595.79
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,344.00	146.88
Sub-Total		191.82
Government Charges		
Franchise Tax - Local		40.16
Value Added Tax		
Generation		186.74
Transmission		3.98
System Loss		29.44
Distribution		188.07
Others		27.84
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		736.34
CURRENT BILL - JULY 2016		6,091.22
TOTAL AMOUNT DUE		13,435.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 8,061.00

Your monthly electricity consumption chart

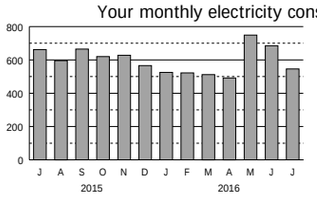

Avg Monthly Usage : 597.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,091.22		
Less : VAT	436.07		
Amount Net of VAT	5,655.15		
Less: BIR 2306	183.67		
BIR 2307	107.90	VATable Sales	5,655.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,363.58	VAT Zero Rated Sales	0.00
Add : VAT	436.07	VAT Amount	436.07
TOTAL AMOUNT DUE	5,799.65	TOTAL SALES	6,091.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/730/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146909005630

Collection Ref. Code	: 1809-87-533-1	Premise Address	: BSD 227F MAMBALING		
Account ID	: 1461230000-5				
Customer Name	: BACAYO,I CAPT -DR1	TOTAL AMOUNT DUE	: 13,435.21	Overdue Bill	: 1
Meter Number	: 198114WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14612300005

BC16/206.2/730/0/10/07-28-2016/99

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648978745310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776633

64812300008

Date : 07-28-2016

BC16/206.2/740/0443764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481230000-8

Collection Ref. Code : 1809-89-791-2

Customer Information----------

Name : RICARDO,MARIA

Premise Address : 835E BAYABAS MAM C&O

TIN :

Metering Information----------

Meter No	:	MTR1006775	Pole No	:	0443764
Serial No	:	121520813	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8887
Period From	:	06-22-2016	Prev Rdg	:	8525
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		109.95
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		486.20
CURRENT BILL - JULY 2016		4,020.96
TOTAL AMOUNT DUE		8,028.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,187.00

Your monthly electricity consumption chart

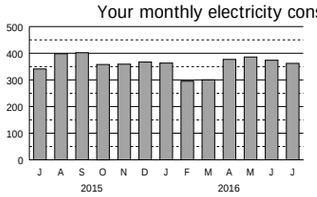

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.96		
Less : VAT	287.22		
Amount Net of VAT	3,733.74		
Less: BIR 2306	121.01		
BIR 2307	71.23	VATable Sales	3,733.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,541.50	VAT Zero Rated Sales	0.00
Add : VAT	287.22	VAT Amount	287.22
TOTAL AMOUNT DUE	3,828.72	TOTAL SALES	4,020.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/740/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648978745310

Collection Ref. Code	: 1809-89-791-2	Premise Address	: 835E BAYABAS MAM C&O		
Account ID	: 6481230000-8				
Customer Name	: RICARDO,MARIA	TOTAL AMOUNT DUE	: 8,028.41	Overdue Bill	: 1
Meter Number	: MTR1006775				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64812300008 BC16/206.2/740/0/10/07-28-2016/99 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212881155447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774939

21234300008

Date : 07-28-2016

BC16/206.2/750/0443764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123430000-8

Collection Ref. Code : 1837-81-770-7

Customer Information----------

Name : RICARDO,PERCEVAL

Premise Address : # 11-A BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	4745EVS6	Pole No	:	0443764
Serial No	:	01512647	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8396
Period From	:	06-22-2016	Prev Rdg	:	8166
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		308.84
CURRENT BILL - JULY 2016		2,554.20
TOTAL AMOUNT DUE		4,984.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,349.00

Your monthly electricity consumption chart

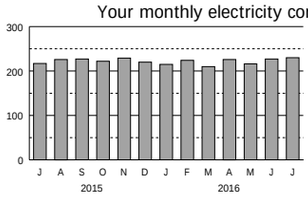

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.20		
Less : VAT	182.43		
Amount Net of VAT	2,371.77		
Less: BIR 2306	76.86		
BIR 2307	45.24	VATable Sales	2,371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.67	VAT Zero Rated Sales	0.00
Add : VAT	182.43	VAT Amount	182.43
TOTAL AMOUNT DUE	2,432.10	TOTAL SALES	2,554.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/750/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212881155447

Collection Ref. Code : 1837-81-770-7

Account ID : 2123430000-8

Customer Name : RICARDO,PERCEVAL

Meter Number : 4745EVS6

Period : Jun 2016

Premise Address : # 11-A BAYABAS ST,MAMBALING

TOTAL AMOUNT DUE : 4,984.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21234300008

BC16/206.2/750/0/10/07-28-2016/99

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566872281711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787638

56624300002

Date : 07-28-2016

BC16/206.2/770/0443764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662430000-2

Collection Ref. Code : 1821-79-032-4

Customer Information----------

Name : CO,MARGIE TM O.

Premise Address : 10 BAYABAS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345423GS6	Pole No	:	0443764
Serial No	:	47586869	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24791
Period From	:	06-22-2016	Prev Rdg	:	24379
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	140	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,125.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,125.50	122.51
Sub-Total		156.43
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		557.29
CURRENT BILL - JULY 2016		4,610.89
TOTAL AMOUNT DUE		10,736.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 6,286.67

Your monthly electricity consumption chart

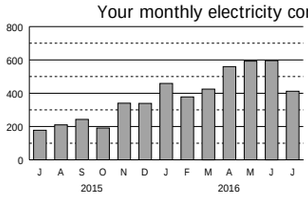

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,610.89		
Less : VAT	330.60		
Amount Net of VAT	4,280.29		
Less: BIR 2306	139.25		
BIR 2307	81.68	VATable Sales	4,280.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,059.36	VAT Zero Rated Sales	0.00
Add : VAT	330.60	VAT Amount	330.60
TOTAL AMOUNT DUE	4,389.96	TOTAL SALES	4,610.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/770/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566872281711

Collection Ref. Code : 1821-79-032-4

Account ID : 5662430000-2

Customer Name : CO,MARGIE TM O.

Meter Number : 345423GS6

Period : Jun 2016

Premise Address : 10 BAYABAS ST,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 10,736.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56624300002

BC16/206.2/770/0/10/07-28-2016/99

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797536006905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786718

79753300007

Date : 07-28-2016

BC16/206.2/780/0443764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975330000-7

Collection Ref. Code : 1827-34-398-2

Customer Information----------

Name : CO,ROMEO O

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	341020GS6	Pole No	:	0443764
Serial No	:	46392526	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	58062
Period From	:	06-22-2016	Prev Rdg	:	57707
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	760	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,394.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,394.00	87.88
Sub-Total		117.10
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		478.03
CURRENT BILL - JULY 2016		3,953.82
TOTAL AMOUNT DUE		8,347.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,772.06

Your monthly electricity consumption chart

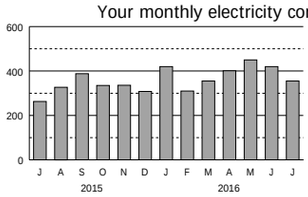

Avg Monthly Usage : 359.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.82		
Less : VAT	282.83		
Amount Net of VAT	3,670.99		
Less: BIR 2306	119.15		
BIR 2307	70.04	VATable Sales	3,670.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,481.80	VAT Zero Rated Sales	0.00
Add : VAT	282.83	VAT Amount	282.83
TOTAL AMOUNT DUE	3,764.63	TOTAL SALES	3,953.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/780/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797536006905

Collection Ref. Code	: 1827-34-398-2	Premise Address	: MAMBALING		
Account ID	: 7975330000-7				
Customer Name	: CO,ROMEO O	TOTAL AMOUNT DUE	: 8,347.99	Overdue Bill	: 1
Meter Number	: 341020GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79753300007 BC16/206.2/780/0/10/07-28-2016/99 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018171125525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778756

01812300000

Date : 07-28-2016

BC16/206.2/850/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181230000-0

Collection Ref. Code : 1809-89-353-4

Customer Information----------

Name : ETULLE,DONATA -M2

Premise Address : BAYABAS ST MAMBALING,DEAD END

TIN :

Metering Information----------

Meter No	:	446149GS6	Pole No	:	0456313
Serial No	:	65005541	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	65035
Period From	:	06-22-2016	Prev Rdg	:	64298
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	0	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,990.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,975.67
Transmission Charge	0.3063/kWh	225.74
System Loss Charge	0.885/kWh	652.25
Sub-Total		4,853.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 9,991.00	199.82
Sub-Total		260.48
Government Charges		
Franchise Tax - Local		54.21
Value Added Tax		
Generation		252.07
Transmission		5.38
System Loss		39.73
Distribution		253.65
Others		37.76
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		993.90
CURRENT BILL - JULY 2016		8,221.82
TOTAL AMOUNT DUE		18,212.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 9,134.00

Your monthly electricity consumption chart

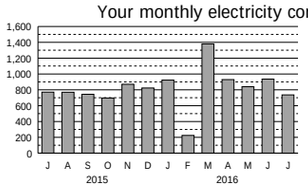

Avg Monthly Usage : 818.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,221.82		
Less : VAT	588.59		
Amount Net of VAT	7,633.23		
Less: BIR 2306	247.94		
BIR 2307	145.64	VATable Sales	7,633.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,239.65	VAT Zero Rated Sales	0.00
Add : VAT	588.59	VAT Amount	588.59
TOTAL AMOUNT DUE	7,828.24	TOTAL SALES	8,221.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/850/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018171125525

Collection Ref. Code	: 1809-89-353-4	Premise Address	: BAYABAS ST MAMBALING,DEAD END		
Account ID	: 0181230000-0				
Customer Name	: ETULLE,DONATA -M2	TOTAL AMOUNT DUE	: 18,212.76	Overdue Bill	: 1
Meter Number	: 446149GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01812300000 BC16/206.2/850/0/10/07-28-2016/99 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856380297154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782051

85612300005

Date : 07-28-2016

BC16/206.2/870/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561230000-5

Collection Ref. Code : 1809-87-725-3

Customer Information----------

Name : ETULLE,DONATA

Premise Address : BK 827 G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	385056GS6	Pole No	:	0422100
Serial No	:	2003133474	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20741
Period From	:	06-22-2016	Prev Rdg	:	20631
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.88
CURRENT BILL - JULY 2016		1,231.81
TOTAL AMOUNT DUE		2,717.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 801.00

Your monthly electricity consumption chart

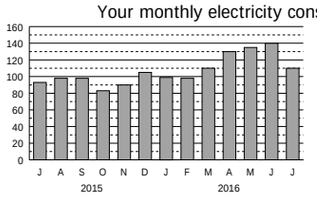

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.81		
Less : VAT	88.35		
Amount Net of VAT	1,143.46		
Less: BIR 2306	37.21		
BIR 2307	21.82	VATable Sales	1,143.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.43	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,172.78	TOTAL SALES	1,231.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/870/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856380297154

Collection Ref. Code : 1809-87-725-3

Account ID : 8561230000-5

Customer Name : ETULLE,DONATA

Meter Number : 385056GS6

Period : Jun 2016

Premise Address : BK 827 G BAYABAS ST

TOTAL AMOUNT DUE : 2,717.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85612300005

BC16/206.2/870/0/10/07-28-2016/99

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692870833489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783207

69263300001

Date : 07-28-2016

BC16/206.2/880/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926330000-1

Collection Ref. Code : 1833-64-092-6

Customer Information----------

Name : ETULLE,ALEJANDRO M1

Premise Address : BAYABAS ST MAMBALING,C/O JOSE PATALINGHUG

TIN :

Metering Information----------

Meter No	:	349475 GS6	Pole No	:	0456313
Serial No	:	47922230	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6875
Period From	:	06-22-2016	Prev Rdg	:	6631
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	954	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		327.74
CURRENT BILL - JULY 2016		2,710.47
TOTAL AMOUNT DUE		5,339.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,811.00

Your monthly electricity consumption chart

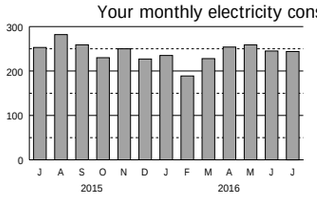

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.47		
Less : VAT	193.62		
Amount Net of VAT	2,516.85		
Less: BIR 2306	81.57		
BIR 2307	48.01	VATable Sales	2,516.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.27	VAT Zero Rated Sales	0.00
Add : VAT	193.62	VAT Amount	193.62
TOTAL AMOUNT DUE	2,580.89	TOTAL SALES	2,710.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/880/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692870833489

Collection Ref. Code	: 1833-64-092-6	Premise Address	: BAYABAS ST MAMBALING,C/O JOSE PATALINGHUG		
Account ID	: 6926330000-1				
Customer Name	: ETULLE,ALEJANDRO M1	TOTAL AMOUNT DUE	: 5,339.10	Overdue Bill	: 1
Meter Number	: 349475 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69263300001 BC16/206.2/880/0/10/07-28-2016/99 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317615291736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778464

31783300002

Date : 07-28-2016

BC16/206.2/900/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178330000-2

Collection Ref. Code : 1835-65-230-1

Customer Information----------

Name : ETULLE,ALEJANDRO L

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446114GS6	Pole No	:	0456313
Serial No	:	53696236	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	29191
Period From	:	06-22-2016	Prev Rdg	:	28980
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	786	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.73
CURRENT BILL - JULY 2016		2,355.42
TOTAL AMOUNT DUE		5,105.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,590.00

Your monthly electricity consumption chart

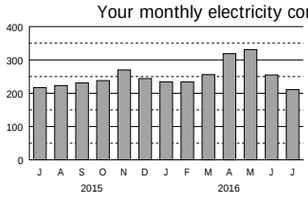

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.42		
Less : VAT	168.68		
Amount Net of VAT	2,186.74		
Less: BIR 2306	71.05		
BIR 2307	41.72	VATable Sales	2,186.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.97	VAT Zero Rated Sales	0.00
Add : VAT	168.68	VAT Amount	168.68
TOTAL AMOUNT DUE	2,242.65	TOTAL SALES	2,355.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/900/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317615291736

Collection Ref. Code	: 1835-65-230-1	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 3178330000-2				
Customer Name	: ETULLE,ALEJANDRO L	TOTAL AMOUNT DUE	: 5,105.64	Overdue Bill	: 1
Meter Number	: 446114GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31783300002 BC16/206.2/900/0/10/07-28-2016/99 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318175780949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779307

31812300007

Date : 07-28-2016

BC16/206.2/910/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181230000-7

Collection Ref. Code : 1809-89-371-2

Customer Information----------

Name : ETULLE,LUDOVICA A

Premise Address : BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	446142GS6	Pole No	:	0456313
Serial No	:	84439864	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18538
Period From	:	06-22-2016	Prev Rdg	:	18373
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	400	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.47
CURRENT BILL - JULY 2016		1,840.45
TOTAL AMOUNT DUE		3,872.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,814.00

Your monthly electricity consumption chart

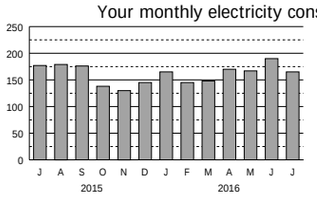

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.45		
Less : VAT	131.73		
Amount Net of VAT	1,708.72		
Less: BIR 2306	55.51		
BIR 2307	32.60	VATable Sales	1,708.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.61	VAT Zero Rated Sales	0.00
Add : VAT	131.73	VAT Amount	131.73
TOTAL AMOUNT DUE	1,752.34	TOTAL SALES	1,840.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/910/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318175780949

Collection Ref. Code	: 1809-89-371-2	Premise Address	: BAYABAS ST,MAMBALING		
Account ID	: 3181230000-7				
Customer Name	: ETULLE,LUDOVICA A	TOTAL AMOUNT DUE	: 3,872.15	Overdue Bill	: 1
Meter Number	: 446142GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31812300007 BC16/206.2/910/0/10/07-28-2016/99 6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228804349684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005785036

22812300006

Date : 07-28-2016

BC16/206.2/960/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281230000-6

Collection Ref. Code : 1809-89-437-9

Customer Information----------

Name : ETULLE,ALEJANDRO -M1

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446267GS6	Pole No	:	0456313
Serial No	:	58862492	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23498
Period From	:	06-22-2016	Prev Rdg	:	23164
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,410.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,410.50	68.21
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		447.92
CURRENT BILL - JULY 2016		3,703.91
TOTAL AMOUNT DUE		7,114.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,279.00

Your monthly electricity consumption chart

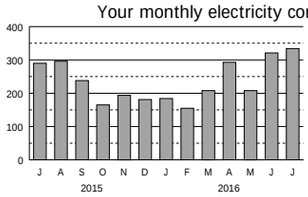

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.91		
Less : VAT	264.37		
Amount Net of VAT	3,439.54		
Less: BIR 2306	111.38		
BIR 2307	65.61	VATable Sales	3,439.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.55	VAT Zero Rated Sales	0.00
Add : VAT	264.37	VAT Amount	264.37
TOTAL AMOUNT DUE	3,526.92	TOTAL SALES	3,703.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/960/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228804349684

Collection Ref. Code : 1809-89-437-9

Account ID : 2281230000-6

Customer Name : ETULLE,ALEJANDRO -M1

Meter Number : 446267GS6

Period : Jun 2016

Premise Address : BAYABAS ST MAMBALING

TOTAL AMOUNT DUE : 7,114.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22812300006

BC16/206.2/960/0/10/07-28-2016/99

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818189199606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780379

81812300002

Date : 07-28-2016

BC16/206.2/1000/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181230000-2

Collection Ref. Code : 1809-89-398-4

Customer Information----------

Name : ETULLE,ALEJANDRO -M2

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446253GS6	Pole No	:	0456313
Serial No	:	53842154	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30306
Period From	:	06-22-2016	Prev Rdg	:	30213
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 20.42
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.93
CURRENT BILL - JULY 2016		984.10
TOTAL AMOUNT DUE		2,171.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,005.00

Your monthly electricity consumption chart

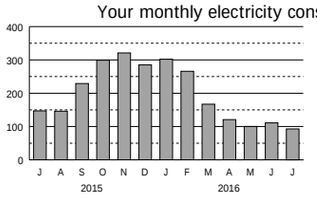

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.10		
Less : VAT	70.16		
Amount Net of VAT	913.94		
Less: BIR 2306	29.59		
BIR 2307	17.39	VATable Sales	913.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.96	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	937.12	TOTAL SALES	984.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1000/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818189199606

Collection Ref. Code	: 1809-89-398-4	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 8181230000-2				
Customer Name	: ETULLE,ALEJANDRO -M2	TOTAL AMOUNT DUE	: 2,171.91	Overdue Bill	: 1
Meter Number	: 446253GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81812300002 BC16/206.2/1000/0/10/07-28-2016/99 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656539701040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782424

65612300007

Date : 07-28-2016

BC16/206.2/1010/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561230000-7

Collection Ref. Code : 1809-87-710-5

Customer Information----------

Name : ETULLE,DONATA -UPS

Premise Address : BK 827G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	289270SS6	Pole No	:	0422100
Serial No	:	36209934	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	22938
Period From	:	06-22-2016	Prev Rdg	:	22778
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.67
CURRENT BILL - JULY 2016		1,784.02
TOTAL AMOUNT DUE		3,717.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,083.00

Your monthly electricity consumption chart

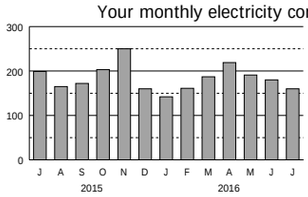

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.02		
Less : VAT	127.68		
Amount Net of VAT	1,656.34		
Less: BIR 2306	53.79		
BIR 2307	31.60	VATable Sales	1,656.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.95	VAT Zero Rated Sales	0.00
Add : VAT	127.68	VAT Amount	127.68
TOTAL AMOUNT DUE	1,698.63	TOTAL SALES	1,784.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1010/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656539701040

Collection Ref. Code	: 1809-87-710-5	Premise Address	: BK 827G BAYABAS ST		
Account ID	: 6561230000-7				
Customer Name	: ETULLE,DONATA -UPS	TOTAL AMOUNT DUE	: 3,717.06	Overdue Bill	: 1
Meter Number	: 289270SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65612300007 BC16/206.2/1010/0/10/07-28-2016/99 6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756119538738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782452

75612300006

Date : 07-28-2016

BC16/206.2/1020/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561230000-6

Collection Ref. Code : 1809-87-719-9

Customer Information----------

Name : ETULLE,DONATA -DWN

Premise Address : BK 827G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	291133SS6	Pole No	:	0422100
Serial No	:	28812227	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25681
Period From	:	06-22-2016	Prev Rdg	:	25231
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,298.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,427.48
Transmission Charge	0.3063/kWh	137.84
System Loss Charge	0.885/kWh	398.25
Sub-Total		2,963.57
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,298.50	105.97
Sub-Total		143.01
Government Charges		
Franchise Tax - Local		32.99
Value Added Tax		
Generation		153.91
Transmission		3.28
System Loss		24.27
Distribution		155.11
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		605.08
CURRENT BILL - JULY 2016		5,004.25
TOTAL AMOUNT DUE		10,302.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,371.00

Your monthly electricity consumption chart

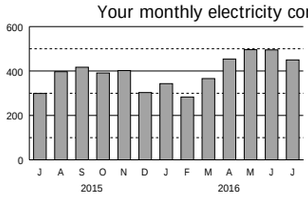

Avg Monthly Usage : 392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,004.25		
Less : VAT	357.69		
Amount Net of VAT	4,646.56		
Less: BIR 2306	150.69		
BIR 2307	88.64	VATable Sales	4,646.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,407.23	VAT Zero Rated Sales	0.00
Add : VAT	357.69	VAT Amount	357.69
TOTAL AMOUNT DUE	4,764.92	TOTAL SALES	5,004.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1020/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756119538738

Collection Ref. Code : 1809-87-719-9

Account ID : 7561230000-6

Customer Name : ETULLE,DONATA -DWN

Meter Number : 291133SS6

Period : Jun 2016

Premise Address : BK 827G BAYABAS ST

TOTAL AMOUNT DUE : 10,302.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75612300006

BC16/206.2/1020/0/10/07-28-2016/99

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956406938824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781940

95612300004

Date : 07-28-2016

BC16/206.2/1110/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561230000-4

Collection Ref. Code : 1809-87-734-2

Customer Information----------

Name : BACAYO,CLARIZA

Premise Address : #827 BAYABAS ST,MAMBALING,C/O DONDON VARIETY STOR

TIN :

Metering Information----------

Meter No	:	217269WS6	Pole No	:	0422100
Serial No	:	42501299	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	96600
Period From	:	06-22-2016	Prev Rdg	:	96539
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 102.66
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.60
CURRENT BILL - JULY 2016		550.21
TOTAL AMOUNT DUE		1,229.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 702.00

Your monthly electricity consumption chart

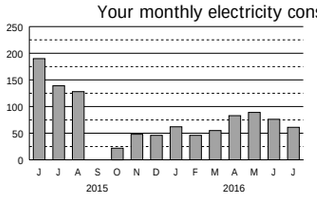

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.21		
Less : VAT	38.97		
Amount Net of VAT	511.24		
Less: BIR 2306	16.46		
BIR 2307	9.64	VATable Sales	511.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.14	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	524.11	TOTAL SALES	550.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1110/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956406938824

Collection Ref. Code	: 1809-87-734-2	Premise Address	: #827 BAYABAS ST,MAMBALING,C/O DONDON VARIETY STOR
Account ID	: 9561230000-4		
Customer Name	: BACAYO,CLARIZA	TOTAL AMOUNT DUE	: 1,229.75
Meter Number	: 217269WS6	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95612300004 BC16/206.2/1110/0/10/07-28-2016/99 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478964694068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773428

47824300009

Date : 07-28-2016

BC16/206.2/1140/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782430000-9

Collection Ref. Code : 1821-98-113-8

Customer Information----------

Name : OPIGAL,MANOLITO V

Premise Address : 835-F AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111935	Pole No	:	0422100
Serial No	:	84451202	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4293
Period From	:	06-22-2016	Prev Rdg	:	3949
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	478	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,816.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.5997/kWh	206.30
System Loss Charge	0.864/kWh	297.22
Sub-Total		2,359.19
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		104.66
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		117.65
Transmission		4.91
System Loss		17.71
Distribution		118.71
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		464.44
CURRENT BILL - JULY 2016		3,917.58
TOTAL AMOUNT DUE		7,734.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,525.00

Your monthly electricity consumption chart

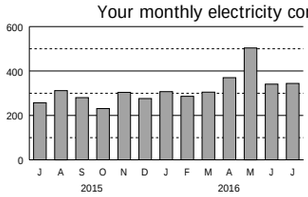

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.58		
Less : VAT	274.65		
Amount Net of VAT	3,642.93		
Less: BIR 2306	116.78		
BIR 2307	69.58	VATable Sales	3,642.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,456.57	VAT Zero Rated Sales	0.00
Add : VAT	274.65	VAT Amount	274.65
TOTAL AMOUNT DUE	3,731.22	TOTAL SALES	3,917.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1140/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478964694068

Collection Ref. Code	: 1821-98-113-8	Premise Address	: 835-F AVOCADO ST,MAMBALING,CEBU CITY		
Account ID	: 4782430000-9				
Customer Name	: OPIGAL,MANOLITO V	TOTAL AMOUNT DUE	: 7,734.43	Overdue Bill	: 1
Meter Number	: MTR1111935				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47824300009 BC16/206.2/1140/0/10/07-28-2016/99 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837312049023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770241

8376457911

Date : 07-28-2016

BC16/206.2/1200/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376457191-1

Collection Ref. Code : 1859-33-359-1

Customer Information----------

Name : GERADO,EPIFANIO SAYAGO

Premise Address : 853-G,BAYABAS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008620	Pole No	:	0422114
Serial No	:	121757511	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3467
Period From	:	06-22-2016	Prev Rdg	:	3397
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 107.61
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.41
CURRENT BILL - JULY 2016		642.09
TOTAL AMOUNT DUE		1,307.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 617.00

Your monthly electricity consumption chart

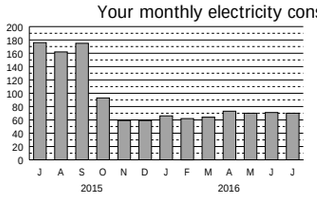

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.09		
Less : VAT	45.86		
Amount Net of VAT	596.23		
Less: BIR 2306	19.36		
BIR 2307	11.26	VATable Sales	596.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.61	VAT Zero Rated Sales	0.00
Add : VAT	45.86	VAT Amount	45.86
TOTAL AMOUNT DUE	611.47	TOTAL SALES	642.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1200/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837312049023

Collection Ref. Code	: 1859-33-359-1	Premise Address	: 853-G,BAYABAS ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8376457191-1		
Customer Name	: GERADO,EPIFANIO SAYAGO	TOTAL AMOUNT DUE	: 1,307.50
Meter Number	: MTR1008620		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8376457911

BC16/206.2/1200/0/10/07-28-2016/99

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706934173766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771402

70609748432

Date : 07-28-2016

BC16/206.2/1210/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060974843-2

Collection Ref. Code : 1861-64-398-5

Customer Information----------

Name : GERADO,ETHEL ELLOS

Premise Address : 853 G BAYABAS ST,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127606	Pole No	:	0422114
Serial No	:	84439611	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1181
Period From	:	06-22-2016	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.65
CURRENT BILL - JULY 2016		1,699.94
Debit Adjustments		3.06
TOTAL AMOUNT DUE		1,839.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,105.00

Your monthly electricity consumption chart

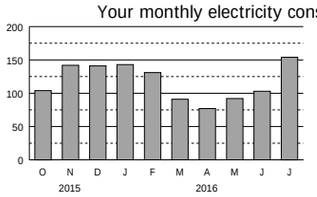

Avg Monthly Usage : 117.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.94		
Less : VAT	121.06		
Amount Net of VAT	1,578.88		
Less: BIR 2306	51.02		
BIR 2307	30.11	VATable Sales	1,578.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.75	VAT Zero Rated Sales	0.00
Add : VAT	121.06	VAT Amount	121.06
TOTAL AMOUNT DUE	1,618.81	TOTAL SALES	1,699.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1210/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706934173766

Collection Ref. Code	: 1861-64-398-5	Premise Address	: 853 G BAYABAS ST,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7060974843-2		
Customer Name	: GERADO,ETHEL ELLOS	TOTAL AMOUNT DUE	: 1,839.70
Meter Number	: MTR1127606	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70609748432 BC16/206.2/1210/0/10/07-28-2016/99 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222216639343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781837

22205300001

Date : 07-28-2016

BC16/206.2/1240/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220530000-1

Collection Ref. Code : 1831-89-308-8

Customer Information----------

Name : CULPA,FRANCISCO B

Premise Address : BAYABAS ST

TIN :

Metering Information----------

Meter No	:	456919 GS6	Pole No	:	0422114
Serial No	:	53760210	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1871
Period From	:	06-22-2016	Prev Rdg	:	1799
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:		Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Senior Citizen Discount		- 29.12
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 118.13
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.15
CURRENT BILL - JULY 2016		654.20
TOTAL AMOUNT DUE		1,342.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 587.00

Your monthly electricity consumption chart

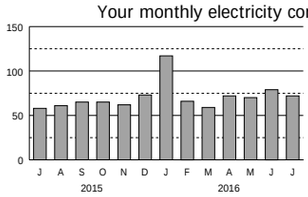

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.20		
Less : VAT	48.39		
Amount Net of VAT	605.81		
Less: BIR 2306	20.43		
BIR 2307	11.43	VATable Sales	605.81
SC/PWD DISCOUNT	29.12	VAT Exempt Sales	0.00
Amount Due	544.83	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	593.22	TOTAL SALES	654.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1240/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222216639343

Collection Ref. Code	: 1831-89-308-8	Premise Address	: BAYABAS ST		
Account ID	: 2220530000-1				
Customer Name	: CULPA,FRANCISCO B	TOTAL AMOUNT DUE	: 1,342.61	Overdue Bill	: 1
Meter Number	: 456919 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22205300001 BC16/206.2/1240/0/10/07-28-2016/99 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222722109274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781299

22273300008

Date : 07-28-2016

BC16/206.2/1260/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227330000-8

Collection Ref. Code : 1827-94-791-8

Customer Information----------

Name : ERZANDO,AMPARO A

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	408532 GS6	Pole No	:	0422114
Serial No	:	63029911	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4941
Period From	:	06-22-2016	Prev Rdg	:	4772
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:		Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		61.05
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.56
CURRENT BILL - JULY 2016		1,891.14
TOTAL AMOUNT DUE		4,248.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,400.00

Your monthly electricity consumption chart

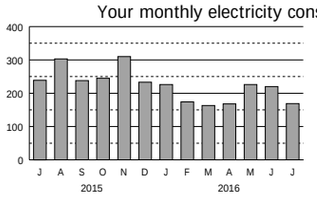

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.14		
Less : VAT	135.58		
Amount Net of VAT	1,755.56		
Less: BIR 2306	57.09		
BIR 2307	33.50	VATable Sales	1,755.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.97	VAT Zero Rated Sales	0.00
Add : VAT	135.58	VAT Amount	135.58
TOTAL AMOUNT DUE	1,800.55	TOTAL SALES	1,891.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1260/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222722109274

Collection Ref. Code : 1827-94-791-8

Account ID : 2227330000-8

Customer Name : ERZANDO,AMPARO A

Meter Number : 408532 GS6

Period : Jun 2016

Premise Address : BAYABAS ST MAMBALING

TOTAL AMOUNT DUE : 4,248.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22273300008

BC16/206.2/1260/0/10/07-28-2016/99

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577588034446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773535

57791300007

Date : 07-28-2016

BC16/206.2/1280/0422135/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779130000-7

Collection Ref. Code : 1819-56-173-9

Customer Information----------

Name : PASA,ADELINA A

Premise Address : BAYABAS CAIMITO ST,009728236,00024G

TIN :

Metering Information----------

Meter No	:	446147GS6	Pole No	:	0422135
Serial No	:	62507760	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36116
Period From	:	06-22-2016	Prev Rdg	:	35708
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	175	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,124.00	82.48
Sub-Total		116.07
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		546.92
CURRENT BILL - JULY 2016		4,522.36
TOTAL AMOUNT DUE		8,646.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,817.00

Your monthly electricity consumption chart

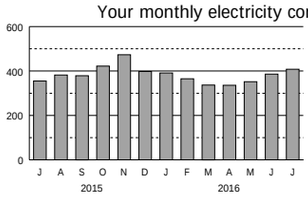

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.36		
Less : VAT	322.74		
Amount Net of VAT	4,199.62		
Less: BIR 2306	135.98		
BIR 2307	80.11	VATable Sales	4,199.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,983.53	VAT Zero Rated Sales	0.00
Add : VAT	322.74	VAT Amount	322.74
TOTAL AMOUNT DUE	4,306.27	TOTAL SALES	4,522.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1280/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577588034446

Collection Ref. Code	: 1819-56-173-9	Premise Address	: BAYABAS CAIMITO ST,009728236,00024G		
Account ID	: 5779130000-7				
Customer Name	: PASA,ADELINA A	TOTAL AMOUNT DUE	: 8,646.47	Overdue Bill	: 1
Meter Number	: 446147GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57791300007 BC16/206.2/1280/0/10/07-28-2016/99 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836410748534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769018

83643300003

Date : 07-28-2016

BC16/206.2/1410/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364330000-3

Collection Ref. Code : 1827-19-167-8

Customer Information----------

Name : BELLEZA,ISIDRO L

Premise Address : BAYABAS MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385347GS6	Pole No	:	0456320
Serial No	:	2003141190	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	34817
Period From	:	06-22-2016	Prev Rdg	:	34531
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,228.00	144.56
Sub-Total		168.10
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		394.70
CURRENT BILL - JULY 2016		3,269.64
TOTAL AMOUNT DUE		6,836.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,661.00

Your monthly electricity consumption chart

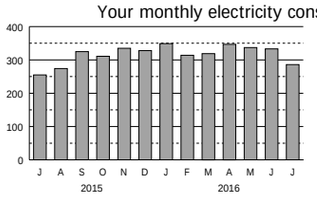

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.64		
Less : VAT	236.88		
Amount Net of VAT	3,032.76		
Less: BIR 2306	99.73		
BIR 2307	57.93	VATable Sales	3,032.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.10	VAT Zero Rated Sales	0.00
Add : VAT	236.88	VAT Amount	236.88
TOTAL AMOUNT DUE	3,111.98	TOTAL SALES	3,269.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1410/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836410748534

Collection Ref. Code	: 1827-19-167-8	Premise Address	: BAYABAS MAMBALING,CEBU CITY		
Account ID	: 8364330000-3				
Customer Name	: BELLEZA,ISIDRO L	TOTAL AMOUNT DUE	: 6,836.77	Overdue Bill	: 1
Meter Number	: 385347GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83643300003 BC16/206.2/1410/0/10/07-28-2016/99 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797853577964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786746

79712300007

Date : 07-28-2016

BC16/206.2/1420/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971230000-7

Collection Ref. Code : 1809-89-230-9

Customer Information----------

Name : BELLEZA,EMMA

Premise Address : BSDE #851-J BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	445191GS6	Pole No	:	0456320
Serial No	:	59432265	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31005
Period From	:	06-22-2016	Prev Rdg	:	30813
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.51
CURRENT BILL - JULY 2016		2,138.24
TOTAL AMOUNT DUE		4,393.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,479.00

Your monthly electricity consumption chart

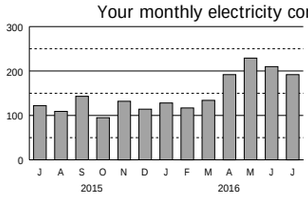

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.24		
Less : VAT	152.93		
Amount Net of VAT	1,985.31		
Less: BIR 2306	64.42		
BIR 2307	37.88	VATable Sales	1,985.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.01	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	2,035.94	TOTAL SALES	2,138.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1420/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797853577964

Collection Ref. Code	: 1809-89-230-9	Premise Address	: BSDE #851-J BAYABAS ST,MAMBALING
Account ID	: 7971230000-7		
Customer Name	: BELLEZA,EMMA	TOTAL AMOUNT DUE	: 4,393.25 Overdue Bill : 1
Meter Number	: 445191GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79712300007 BC16/206.2/1420/0/10/07-28-2016/99 6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444072005640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775183

44473300000

Date : 07-28-2016

BC16/206.2/1480/0456334/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447330000-0

Collection Ref. Code : 1833-98-647-4

Customer Information----------

Name : BALTAZAR,ANTONIO C M1

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446126GS6	Pole No	:	0456334
Serial No	:	61041468	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19362
Period From	:	06-22-2016	Prev Rdg	:	19275
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	964	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 59.95
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.61
CURRENT BILL - JULY 2016		876.55
TOTAL AMOUNT DUE		2,013.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,130.00

Your monthly electricity consumption chart

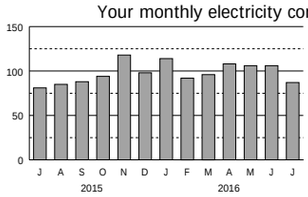

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.55		
Less : VAT	62.41		
Amount Net of VAT	814.14		
Less: BIR 2306	26.33		
BIR 2307	15.45	VATable Sales	814.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.36	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	834.77	TOTAL SALES	876.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1480/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444072005640

Collection Ref. Code	: 1833-98-647-4	Premise Address	: BAYABAS ST MAMBALING
Account ID	: 4447330000-0		
Customer Name	: BALTAZAR,ANTONIO C M1	TOTAL AMOUNT DUE	: 2,013.39
Meter Number	: 446126GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44473300000 BC16/206.2/1480/0/10/07-28-2016/99 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344348502018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774569

34473300001

Date : 07-28-2016

BC16/206.2/1490/0456334/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447330000-1

Collection Ref. Code : 1833-98-641-5

Customer Information----------

Name : BALTAZAR,ANTONIO C M4

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446132GS6	Pole No	:	0456334
Serial No	:	56529011	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15650
Period From	:	06-22-2016	Prev Rdg	:	15569
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	964	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		- 35.75
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.67
CURRENT BILL - JULY 2016		839.14
TOTAL AMOUNT DUE		2,902.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,895.00

Your monthly electricity consumption chart

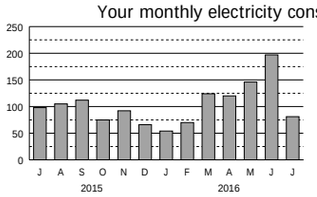

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.14		
Less : VAT	60.57		
Amount Net of VAT	778.57		
Less: BIR 2306	25.53		
BIR 2307	14.80	VATable Sales	778.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.24	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	798.81	TOTAL SALES	839.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1490/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344348502018

Collection Ref. Code : 1833-98-641-5

Account ID : 3447330000-1

Customer Name : BALTAZAR,ANTONIO C M4

Meter Number : 446132GS6

Period : Jun 2016

Premise Address : BAYABAS ST MAMBALING

TOTAL AMOUNT DUE : 2,902.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34473300001

BC16/206.2/1490/0/10/07-28-2016/99

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088689106778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779782

08821792077

Date : 07-28-2016

BC16/206.2/1530/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882179207-7

Collection Ref. Code : 1853-28-911-6

Customer Information----------

Name : BROTZER,MARLYN TANG

Premise Address : M1 BAYABAS ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550876 GS6	Pole No	:	0456320
Serial No	:	24894148	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11368
Period From	:	06-22-2016	Prev Rdg	:	11180
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	2300	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,485.00	69.70
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		256.40
CURRENT BILL - JULY 2016		2,122.60
TOTAL AMOUNT DUE		5,607.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,871.72

Your monthly electricity consumption chart

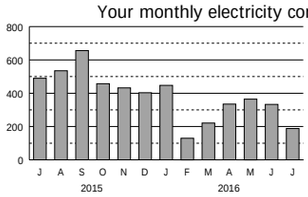

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.60		
Less : VAT	152.85		
Amount Net of VAT	1,969.75		
Less: BIR 2306	64.37		
BIR 2307	37.60	VATable Sales	1,969.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.78	VAT Zero Rated Sales	0.00
Add : VAT	152.85	VAT Amount	152.85
TOTAL AMOUNT DUE	2,020.63	TOTAL SALES	2,122.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1530/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088689106778

Collection Ref. Code	: 1853-28-911-6	Premise Address	: M1 BAYABAS ST,MAMBALING,CEBU CITY
Account ID	: 0882179207-7		
Customer Name	: BROTZER,MARLYN TANG	TOTAL AMOUNT DUE	: 5,607.72
Meter Number	: 550876 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08821792077 BC16/206.2/1530/0/10/07-28-2016/99 6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560711623924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784111

56071657243

Date : 07-28-2016

BC16/206.2/1550/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607165724-3

Collection Ref. Code : 1853-32-542-2

Customer Information----------

Name : BROTZER,MARLYN TANG

Premise Address : M4 BAYABAS ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546123 GS6	Pole No	:	0456320
Serial No	:	62618359	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11065
Period From	:	06-22-2016	Prev Rdg	:	10862
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	4090	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.82
CURRENT BILL - JULY 2016		2,265.24
TOTAL AMOUNT DUE		4,863.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,088.00

Your monthly electricity consumption chart

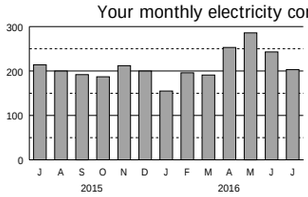

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.24		
Less : VAT	162.17		
Amount Net of VAT	2,103.07		
Less: BIR 2306	68.30		
BIR 2307	40.13	VATable Sales	2,103.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.64	VAT Zero Rated Sales	0.00
Add : VAT	162.17	VAT Amount	162.17
TOTAL AMOUNT DUE	2,156.81	TOTAL SALES	2,265.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1550/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560711623924

Collection Ref. Code	: 1853-32-542-2	Premise Address	: M4 BAYABAS ST.,MAMBALING,CEBU CITY		
Account ID	: 5607165724-3				
Customer Name	: BROTZER,MARLYN TANG	TOTAL AMOUNT DUE	: 4,863.12	Overdue Bill	: 1
Meter Number	: 546123 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56071657243 BC16/206.2/1550/0/10/07-28-2016/99 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003865605564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769641

00358619294

Date : 07-28-2016

BC16/206.2/1560/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035861929-4

Collection Ref. Code : 1853-32-527-9

Customer Information----------

Name : BROTZER,MARLYN TANG

Premise Address : M5 BAYABAS ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546140 GS6	Pole No	:	0456320
Serial No	:	61365493	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15504
Period From	:	06-22-2016	Prev Rdg	:	15042
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	4090	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,492.21
Transmission Charge	0.3063/kWh	141.51
System Loss Charge	0.885/kWh	408.87
Sub-Total		3,042.59
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		91.91
Government Charges		
Franchise Tax - Local		33.46
Value Added Tax		
Generation		158.01
Transmission		3.37
System Loss		24.89
Distribution		159.23
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		614.11
CURRENT BILL - JULY 2016		5,075.53
Debit Adjustments		18.39
TOTAL AMOUNT DUE		7,787.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,700.00

Your monthly electricity consumption chart

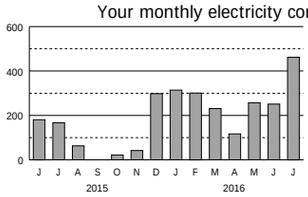

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.53		
Less : VAT	360.54		
Amount Net of VAT	4,714.99		
Less: BIR 2306	151.90		
BIR 2307	89.90	VATable Sales	4,714.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,473.19	VAT Zero Rated Sales	0.00
Add : VAT	360.54	VAT Amount	360.54
TOTAL AMOUNT DUE	4,833.73	TOTAL SALES	5,075.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1560/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003865605564

Collection Ref. Code	: 1853-32-527-9	Premise Address	: M5 BAYABAS ST.,MAMBALING,CEBU CITY		
Account ID	: 0035861929-4				
Customer Name	: BROTZER,MARLYN TANG	TOTAL AMOUNT DUE	: 7,787.93	Overdue Bill	: 1
Meter Number	: 546140 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00358619294 BC16/206.2/1560/0/10/07-28-2016/99 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165679659391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787756

16528955194

Date : 07-28-2016

BC16/206.2/1620/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652895519-4

Collection Ref. Code : 1853-32-530-9

Customer Information----------

Name : BROTZER,MARLYN TANG

Premise Address : M6 BAYABAS ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546122 GS6	Pole No	:	0456320
Serial No	:	74764338	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7165
Period From	:	06-22-2016	Prev Rdg	:	6816
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	4090	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,790.00	115.80
Sub-Total		144.53
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		473.71
CURRENT BILL - JULY 2016		3,920.26
TOTAL AMOUNT DUE		6,209.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,501.00

Your monthly electricity consumption chart

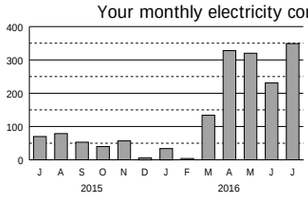

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.26		
Less : VAT	281.59		
Amount Net of VAT	3,638.67		
Less: BIR 2306	118.61		
BIR 2307	69.45	VATable Sales	3,638.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.61	VAT Zero Rated Sales	0.00
Add : VAT	281.59	VAT Amount	281.59
TOTAL AMOUNT DUE	3,732.20	TOTAL SALES	3,920.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1620/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165679659391

Collection Ref. Code	: 1853-32-530-9	Premise Address	: M6 BAYABAS ST.,MAMBALING,CEBU CITY		
Account ID	: 1652895519-4				
Customer Name	: BROTZER,MARLYN TANG	TOTAL AMOUNT DUE	: 6,209.07	Overdue Bill	: 1
Meter Number	: 546122 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16528955194 BC16/206.2/1620/0/10/07-28-2016/99 6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236878273231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769156

23684300009

Date : 07-28-2016

BC16/206.2/1640/0549073/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368430000-9

Collection Ref. Code : 1839-60-311-9

Customer Information----------

Name : HEDENDAHL,DAISY A

Premise Address : 851 BAYABAS ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111961	Pole No	:	0549073
Serial No	:	84446407	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35130
Period From	:	06-22-2016	Prev Rdg	:	32639
No of Days	:	30	Diff Rdg	:	2491
Avg kWh/day	:	83.03	Registered	:	2491
Conn Load	:	160	Billed kWh	:	2491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		33,482.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	13,437.45
Transmission Charge	0.5997/kWh	1,493.85
System Loss Charge	0.864/kWh	2,152.22
Sub-Total		17,083.52
Distribution Charges		
Distribution Charge	1.7506/kWh	4,360.74
Supply Charge	0.4118/kWh	1,025.79
Metering Charge	0.6989/kWh	1,740.96
	5.00/month	5.00
Sub-Total		7,132.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	204.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.29
Surcharge	0.02 of 33,482.50	669.65
Sub-Total		874.70
Government Charges		
Franchise Tax - Local		188.18
Value Added Tax		
Generation		851.97
Transmission		35.56
System Loss		128.14
Distribution		855.90
Others		127.55
Universal Charge		
Missionary Electrification	0.1561/kWh	388.84
Environmental Charge	0.0025/kWh	6.23
NPC Stranded Contract Costs	0.1938/kWh	482.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	308.88
Sub-Total		3,374.01
CURRENT BILL - JULY 2016		28,464.72
TOTAL AMOUNT DUE		61,947.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 32,410.00

Your monthly electricity consumption chart

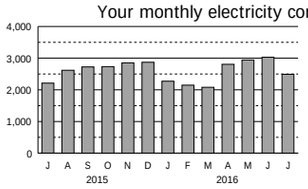

Avg Monthly Usage : 2,598.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,464.72		
Less : VAT	1,999.12		
Amount Net of VAT	26,465.60		
Less: BIR 2306	849.99		
BIR 2307	505.58	VATable Sales	26,465.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,110.03	VAT Zero Rated Sales	0.00
Add : VAT	1,999.12	VAT Amount	1,999.12
TOTAL AMOUNT DUE	27,109.15	TOTAL SALES	28,464.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1640/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236878273231

Collection Ref. Code	: 1839-60-311-9	Premise Address	: 851 BAYABAS ST.,,MAMBALING,CEBU CITY		
Account ID	: 2368430000-9				
Customer Name	: HEDENDAHL,DAISY A	TOTAL AMOUNT DUE	: 61,947.07	Overdue Bill	: 1
Meter Number	: MTR1111961				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23684300009

BC16/206.2/1640/0/10/07-28-2016/99

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876283679548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773937

87676611624

Date : 07-28-2016

BC16/206.2/1650/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767661162-4

Collection Ref. Code : 1855-49-872-3

Customer Information----------

Name : BERAME,MICHAEL DAKAY

Premise Address : BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008441	Pole No	:	0448493
Serial No	:	121573466	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6924
Period From	:	06-22-2016	Prev Rdg	:	6674
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	222	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,092.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.5997/kWh	149.93
System Loss Charge	0.864/kWh	216.00
Sub-Total		1,714.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		82.43
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		85.51
Transmission		3.57
System Loss		12.85
Distribution		86.44
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		338.53
CURRENT BILL - JULY 2016		2,855.82
TOTAL AMOUNT DUE		5,948.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,160.00

Your monthly electricity consumption chart

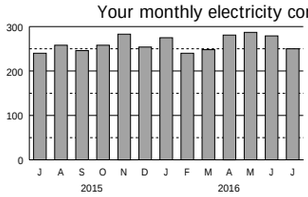

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.82		
Less : VAT	200.53		
Amount Net of VAT	2,655.29		
Less: BIR 2306	85.26		
BIR 2307	50.72	VATable Sales	2,655.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.31	VAT Zero Rated Sales	0.00
Add : VAT	200.53	VAT Amount	200.53
TOTAL AMOUNT DUE	2,719.84	TOTAL SALES	2,855.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1650/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876283679548

Collection Ref. Code	: 1855-49-872-3	Premise Address	: BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 8767661162-4				
Customer Name	: BERAME,MICHAEL DAKAY	TOTAL AMOUNT DUE	: 5,948.48	Overdue Bill	: 1
Meter Number	: MTR1008441				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87676611624 BC16/206.2/1650/0/10/07-28-2016/99 6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993652022719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784634

99360536777

Date : 07-28-2016

BC16/206.2/1700/0448486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936053677-7

Collection Ref. Code : 1855-82-176-1

Customer Information----------

Name : ATILLO,ANNALIZA LEBRIA

Premise Address : 825-K AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	532681 GS6	Pole No	:	0448486
Serial No	:	74631263	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6113
Period From	:	06-22-2016	Prev Rdg	:	5952
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.84
CURRENT BILL - JULY 2016		1,793.77
TOTAL AMOUNT DUE		3,679.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,905.00

Your monthly electricity consumption chart

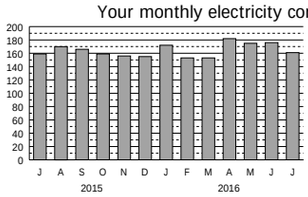

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.77		
Less : VAT	128.33		
Amount Net of VAT	1,665.44		
Less: BIR 2306	54.06		
BIR 2307	31.78	VATable Sales	1,665.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.60	VAT Zero Rated Sales	0.00
Add : VAT	128.33	VAT Amount	128.33
TOTAL AMOUNT DUE	1,707.93	TOTAL SALES	1,793.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1700/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993652022719

Collection Ref. Code	: 1855-82-176-1	Premise Address	: 825-K AVOCADO ST,MAMBALING		
Account ID	: 9936053677-7				
Customer Name	: ATILLO,ANNALIZA LEBRIA	TOTAL AMOUNT DUE	: 3,679.44	Overdue Bill	: 1
Meter Number	: 532681 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99360536777

BC16/206.2/1700/0/10/07-28-2016/99

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364927966628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786476

36489359715

Date : 07-28-2016

BC16/206.2/1730/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648935971-5

Collection Ref. Code : 1855-56-989-2

Customer Information----------

Name : ATILLO,AYRES ROSIALDA

Premise Address : 825-K AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007570	Pole No	:	0448493
Serial No	:	121569568	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7653
Period From	:	06-22-2016	Prev Rdg	:	7315
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	286	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,823.31
Transmission Charge	0.3063/kWh	103.53
System Loss Charge	0.885/kWh	299.13
Sub-Total		2,225.97
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,209.00	84.18
Sub-Total		112.00
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		115.61
Transmission		2.46
System Loss		18.22
Distribution		116.65
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		455.21
CURRENT BILL - JULY 2016		3,765.30
TOTAL AMOUNT DUE		7,974.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,860.00

Your monthly electricity consumption chart

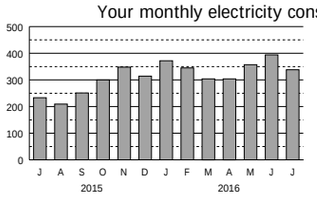

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.30		
Less : VAT	269.36		
Amount Net of VAT	3,495.94		
Less: BIR 2306	113.47		
BIR 2307	66.70	VATable Sales	3,495.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,315.77	VAT Zero Rated Sales	0.00
Add : VAT	269.36	VAT Amount	269.36
TOTAL AMOUNT DUE	3,585.13	TOTAL SALES	3,765.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1730/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364927966628

Collection Ref. Code	: 1855-56-989-2	Premise Address	: 825-K AVOCADO ST.,MAMBALING, CEBU CITY		
Account ID	: 3648935971-5				
Customer Name	: ATILLO,AYRES ROSIALDA	TOTAL AMOUNT DUE	: 7,974.18	Overdue Bill	: 1
Meter Number	: MTR1007570				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36489359715 BC16/206.2/1730/0/10/07-28-2016/99 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155932435411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781563

15572300000

Date : 07-28-2016

BC16/206.2/1780/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557230000-0

Collection Ref. Code : 1811-79-305-3

Customer Information----------

Name : LAWIS,MERLYN MONTEMAYOR

Premise Address : 825-J,AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	427327GS6	Pole No	:	0448493
Serial No	:	54646245	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6728
Period From	:	06-22-2016	Prev Rdg	:	6658
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	382	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 117.36
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.16
CURRENT BILL - JULY 2016		631.09
TOTAL AMOUNT DUE		1,426.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 566.00

Your monthly electricity consumption chart

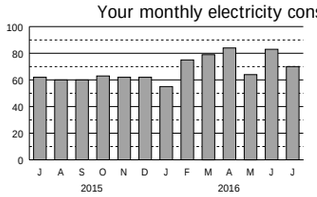

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.09		
Less : VAT	44.68		
Amount Net of VAT	586.41		
Less: BIR 2306	18.87		
BIR 2307	11.06	VATable Sales	586.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.48	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	601.16	TOTAL SALES	631.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1780/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155932435411

Collection Ref. Code	: 1811-79-305-3	Premise Address	: 825-J,AVOCADO ST,MAMBALING
Account ID	: 1557230000-0		
Customer Name	: LAWIS,MERLYN MONTEMAYOR	TOTAL AMOUNT DUE	: 1,426.12
Meter Number	: 427327GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15572300000 BC16/206.2/1780/0/10/07-28-2016/99 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817147955594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779854

81783300007

Date : 07-28-2016

BC16/206.2/1790/0456383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178330000-7

Collection Ref. Code : 1835-65-566-1

Customer Information----------

Name : LAWIS,NOEL LACARON

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	528635 GS6	Pole No	:	0456383
Serial No	:	26617941	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8328
Period From	:	06-22-2016	Prev Rdg	:	8076
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	345	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,167.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,168.00	83.36
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		342.19
CURRENT BILL - JULY 2016		2,831.93
TOTAL AMOUNT DUE		6,999.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,730.00

Your monthly electricity consumption chart

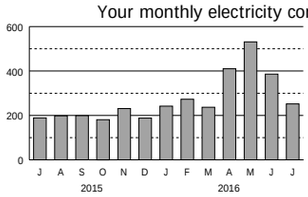

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.93		
Less : VAT	203.46		
Amount Net of VAT	2,628.47		
Less: BIR 2306	85.71		
BIR 2307	50.17	VATable Sales	2,628.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.59	VAT Zero Rated Sales	0.00
Add : VAT	203.46	VAT Amount	203.46
TOTAL AMOUNT DUE	2,696.05	TOTAL SALES	2,831.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1790/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817147955594

Collection Ref. Code	: 1835-65-566-1	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 8178330000-7				
Customer Name	: LAWIS,NOEL LACARON	TOTAL AMOUNT DUE	: 6,999.68	Overdue Bill	: 1
Meter Number	: 528635 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81783300007 BC16/206.2/1790/0/10/07-28-2016/99 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455757749476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782850

45558499138

Date : 07-28-2016

BC16/206.2/1810/0456383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555849913-8

Collection Ref. Code : 1857-61-671-5

Customer Information----------

Name : LAWIS,ROSEL LACARON

Premise Address : 825-J AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010863 EFS6	Pole No	:	0456383
Serial No	:	121438048	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2482
Period From	:	06-22-2016	Prev Rdg	:	2401
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		- 26.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.85
CURRENT BILL - JULY 2016		849.47
TOTAL AMOUNT DUE		2,149.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,221.25

Your monthly electricity consumption chart

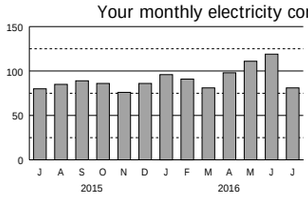

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.47		
Less : VAT	61.68		
Amount Net of VAT	787.79		
Less: BIR 2306	25.99		
BIR 2307	14.98	VATable Sales	787.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.82	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	808.50	TOTAL SALES	849.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1810/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455757749476

Collection Ref. Code	: 1857-61-671-5	Premise Address	: 825-J AVOCADO ST.,MAMBALING, CEBU CITY
Account ID	: 4555849913-8		
Customer Name	: LAWIS,ROSEL LACARON	TOTAL AMOUNT DUE	: 2,149.26
Meter Number	: 010863 EFS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45558499138 BC16/206.2/1810/0/10/07-28-2016/99 6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876698062041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774370

87612300001

Date : 07-28-2016

BC16/206.2/1820/0456390/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761230000-1

Collection Ref. Code : 1809-87-947-7

Customer Information----------

Name : FAJARDO,PEDRO

Premise Address : AVOCADO ST., MAMBALING,C/O VICENTE VALLEJOS

TIN :

Metering Information----------

Meter No	:	007894 EFS6	Pole No	:	0456390
Serial No	:	121428964	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5417
Period From	:	06-22-2016	Prev Rdg	:	5244
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.38
CURRENT BILL - JULY 2016		1,948.24
TOTAL AMOUNT DUE		2,879.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,033.00

Your monthly electricity consumption chart

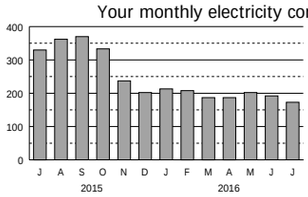

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.24		
Less : VAT	140.12		
Amount Net of VAT	1,808.12		
Less: BIR 2306	59.01		
BIR 2307	34.51	VATable Sales	1,808.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.60	VAT Zero Rated Sales	0.00
Add : VAT	140.12	VAT Amount	140.12
TOTAL AMOUNT DUE	1,854.72	TOTAL SALES	1,948.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1820/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876698062041

Collection Ref. Code	: 1809-87-947-7	Premise Address	: AVOCADO ST., MAMBALING,C/O VICENTE VALLEJOS
Account ID	: 8761230000-1		
Customer Name	: FAJARDO,PEDRO	TOTAL AMOUNT DUE	: 2,879.65 Overdue Bill : 1
Meter Number	: 007894 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87612300001 BC16/206.2/1820/0/10/07-28-2016/99 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480768308607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774031

48073300005

Date : 07-28-2016

BC16/206.2/1880/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807330000-5

Collection Ref. Code : 1827-76-116-4

Customer Information----------

Name : VILLAFLOR,SALOME V

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	171337DS6	Pole No	:	0456411
Serial No	:	12718771	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	15374
Period From	:	06-22-2016	Prev Rdg	:	15291
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 58.70
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.41
CURRENT BILL - JULY 2016		834.82
TOTAL AMOUNT DUE		1,845.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 831.00

Your monthly electricity consumption chart

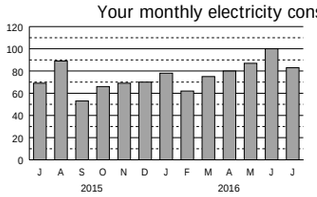

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.82		
Less : VAT	59.39		
Amount Net of VAT	775.43		
Less: BIR 2306	25.06		
BIR 2307	14.72	VATable Sales	775.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.65	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	795.04	TOTAL SALES	834.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1880/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480768308607

Collection Ref. Code : 1827-76-116-4

Account ID : 4807330000-5

Customer Name : VILLAFLOR,SALOME V

Meter Number : 171337DS6

Period : Jun 2016

Premise Address : BASAK MAMBALING

TOTAL AMOUNT DUE : 1,845.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48073300005

BC16/206.2/1880/0/10/07-28-2016/99

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976365931872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774153

97612300000

Date : 07-28-2016

BC16/206.2/1900/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761230000-0

Collection Ref. Code : 1809-87-953-1

Customer Information----------

Name : ANTEMARO,CATALINA

Premise Address : AVOCADO ST NR EDSTION,(ELI)

TIN :

Metering Information----------

Meter No	:	157713DS6	Pole No	:	0456411
Serial No	:	12943937	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	35885
Period From	:	06-22-2016	Prev Rdg	:	35666
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		294.28
CURRENT BILL - JULY 2016		2,433.74
TOTAL AMOUNT DUE		4,810.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,326.00

Your monthly electricity consumption chart

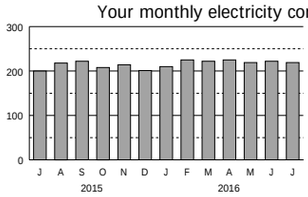

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.74		
Less : VAT	173.90		
Amount Net of VAT	2,259.84		
Less: BIR 2306	73.25		
BIR 2307	43.11	VATable Sales	2,259.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.48	VAT Zero Rated Sales	0.00
Add : VAT	173.90	VAT Amount	173.90
TOTAL AMOUNT DUE	2,317.38	TOTAL SALES	2,433.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1900/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976365931872

Collection Ref. Code	: 1809-87-953-1	Premise Address	: AVOCADO ST NR EDSTION,(ELI)		
Account ID	: 9761230000-0				
Customer Name	: ANTEMARO,CATALINA	TOTAL AMOUNT DUE	: 4,810.78	Overdue Bill	: 1
Meter Number	: 157713DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97612300000 BC16/206.2/1900/0/10/07-28-2016/99 6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978923161314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775286

97894300009

Date : 07-28-2016

BC16/206.2/1930/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789430000-9

Collection Ref. Code : 1825-46-335-2

Customer Information----------

Name : ANTOPINA,LOURDES

Premise Address : 20-B AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	333618GS6	Pole No	:	0456411
Serial No	:	41128171	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23100
Period From	:	06-22-2016	Prev Rdg	:	23040
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 167.31
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.27
CURRENT BILL - JULY 2016		468.78
TOTAL AMOUNT DUE		680.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 303.00

Your monthly electricity consumption chart

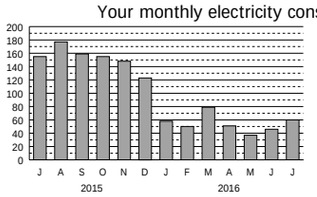

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.78		
Less : VAT	32.65		
Amount Net of VAT	436.13		
Less: BIR 2306	13.82		
BIR 2307	8.15	VATable Sales	436.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.16	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	446.81	TOTAL SALES	468.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1930/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978923161314

Collection Ref. Code	: 1825-46-335-2	Premise Address	: 20-B AVOCADO ST,MAMBALING		
Account ID	: 9789430000-9				
Customer Name	: ANTOPINA,LOURDES	TOTAL AMOUNT DUE	: 680.66	Overdue Bill	: 1
Meter Number	: 333618GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97894300009 BC16/206.2/1930/0/10/07-28-2016/99 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419710318847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780279

41904300005

Date : 07-28-2016

BC16/206.2/1940/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190430000-5

Collection Ref. Code : 1837-16-251-4

Customer Information----------

Name : AGACITA,DIVINA A

Premise Address : 819-F AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	298569SS6	Pole No	:	0456411
Serial No	:	30934692	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24708
Period From	:	06-22-2016	Prev Rdg	:	24523
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	260	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.35
CURRENT BILL - JULY 2016		2,053.95
TOTAL AMOUNT DUE		3,937.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,625.00

Your monthly electricity consumption chart

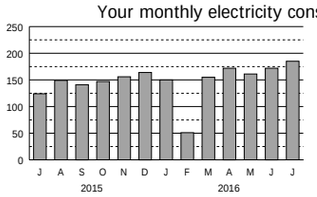

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.95		
Less : VAT	146.68		
Amount Net of VAT	1,907.27		
Less: BIR 2306	61.81		
BIR 2307	36.38	VATable Sales	1,907.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.08	VAT Zero Rated Sales	0.00
Add : VAT	146.68	VAT Amount	146.68
TOTAL AMOUNT DUE	1,955.76	TOTAL SALES	2,053.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1940/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419710318847

Collection Ref. Code : 1837-16-251-4

Account ID : 4190430000-5

Customer Name : AGACITA,DIVINA A

Meter Number : 298569SS6

Period : Jun 2016

Premise Address : 819-F AVOCADO ST,MAMBALING

TOTAL AMOUNT DUE : 3,937.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41904300005 BC16/206.2/1940/0/10/07-28-2016/99 6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248239331088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776205

24853300002

Date : 07-28-2016

BC16/206.2/1960/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485330000-2

Collection Ref. Code : 1827-38-833-1

Customer Information----------

Name : FABROA,SUSAN C

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	252213DS6	Pole No	:	0456404
Serial No	:	14404965	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6795
Period From	:	06-22-2016	Prev Rdg	:	6755
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 183.54
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.90
CURRENT BILL - JULY 2016		236.24
TOTAL AMOUNT DUE		631.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 557.00

Your monthly electricity consumption chart

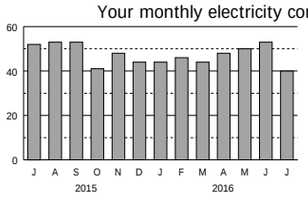

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.24		
Less : VAT	16.35		
Amount Net of VAT	219.89		
Less: BIR 2306	6.96		
BIR 2307	4.02	VATable Sales	219.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.91	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	225.26	TOTAL SALES	236.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1960/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248239331088

Collection Ref. Code	: 1827-38-833-1	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 2485330000-2				
Customer Name	: FABROA,SUSAN C	TOTAL AMOUNT DUE	: 631.27	Overdue Bill	: 1
Meter Number	: 252213DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24853300002

BC16/206.2/1960/0/10/07-28-2016/99

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307808546201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772605

30798728066

Date : 07-28-2016

BC16/206.2/2000/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079872806-6

Collection Ref. Code : 1851-48-461-2

Customer Information----------

Name : NAVARRO,JESSIE SEMBLANTE

Premise Address : 20-B AVOCADO ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	519516 GS6	Pole No	:	0456404
Serial No	:	71830406	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6972
Period From	:	06-22-2016	Prev Rdg	:	6773
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	455	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		58.60
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		267.33
CURRENT BILL - JULY 2016		2,210.89
TOTAL AMOUNT DUE		4,321.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,080.00

Your monthly electricity consumption chart

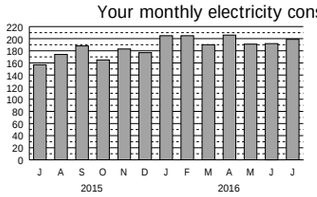

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.89		
Less : VAT	157.94		
Amount Net of VAT	2,052.95		
Less: BIR 2306	66.53		
BIR 2307	39.16	VATable Sales	2,052.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.26	VAT Zero Rated Sales	0.00
Add : VAT	157.94	VAT Amount	157.94
TOTAL AMOUNT DUE	2,105.20	TOTAL SALES	2,210.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2000/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307808546201

Collection Ref. Code	: 1851-48-461-2	Premise Address	: 20-B AVOCADO ST.,MAMBALING		
Account ID	: 3079872806-6				
Customer Name	: NAVARRO,JESSIE SEMBLANTE	TOTAL AMOUNT DUE	: 4,321.68	Overdue Bill	: 1
Meter Number	: 519516 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30798728066

BC16/206.2/2000/0/10/07-28-2016/99

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276939160159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774156

27612300007

Date : 07-28-2016

BC16/206.2/2040/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761230000-7

Collection Ref. Code : 1809-87-902-7

Customer Information----------

Name : AREVALO,CANDIDA

Premise Address : #819-F AVOCADO ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	250743DS6	Pole No	:	0456404
Serial No	:	12047786	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31254
Period From	:	06-22-2016	Prev Rdg	:	30736
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	0	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,035.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,794.30
Transmission Charge	0.3063/kWh	158.66
System Loss Charge	0.885/kWh	458.43
Sub-Total		3,411.39
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,036.00	100.72
Sub-Total		143.36
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		177.16
Transmission		3.78
System Loss		27.92
Distribution		178.46
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		693.65
CURRENT BILL - JULY 2016		5,735.55
TOTAL AMOUNT DUE		10,771.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,769.00

Your monthly electricity consumption chart

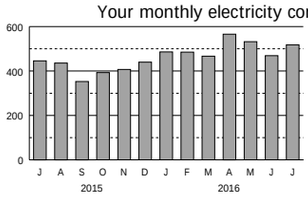

Avg Monthly Usage : 461.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,735.55		
Less : VAT	409.06		
Amount Net of VAT	5,326.49		
Less: BIR 2306	172.35		
BIR 2307	101.59	VATable Sales	5,326.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,052.55	VAT Zero Rated Sales	0.00
Add : VAT	409.06	VAT Amount	409.06
TOTAL AMOUNT DUE	5,461.61	TOTAL SALES	5,735.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2040/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276939160159

Collection Ref. Code : 1809-87-902-7

Account ID : 2761230000-7

Customer Name : AREVALO,CANDIDA

Meter Number : 250743DS6

Period : Jun 2016

Premise Address : #819-F AVOCADO ST.,MAMBALING

TOTAL AMOUNT DUE : 10,771.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27612300007 BC16/206.2/2040/0/10/07-28-2016/99 6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764628292028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786887

76460387939

Date : 07-28-2016

BC16/206.2/2080/0456383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646038793-9

Collection Ref. Code : 1853-53-164-2

Customer Information----------

Name : CARLOS,MARIA CARLOTA MARICAR PIOQUINTO

Premise Address : 825-R AVOCADO ST.,MAMBALING

TIN : 412-302-024-000

Metering Information----------

Meter No	:	401524 GS6	Pole No	:	0456383
Serial No	:	56310293	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5042
Period From	:	06-22-2016	Prev Rdg	:	4937
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.17
CURRENT BILL - JULY 2016		1,185.23
TOTAL AMOUNT DUE		3,009.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 989.00

Your monthly electricity consumption chart

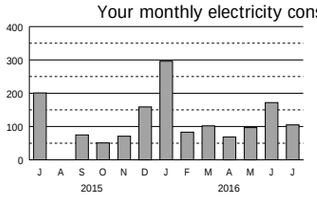

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.23		
Less : VAT	85.33		
Amount Net of VAT	1,099.90		
Less: BIR 2306	35.94		
BIR 2307	21.00	VATable Sales	1,099.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.96	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,128.29	TOTAL SALES	1,185.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2080/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764628292028

Collection Ref. Code	: 1853-53-164-2	Premise Address	: 825-R AVOCADO ST.,MAMBALING		
Account ID	: 7646038793-9				
Customer Name	: CARLOS,MARIA CARLOTA MARICAR PIOQUINTO	TOTAL AMOUNT DUE	: 3,009.62	Overdue Bill	: 1
Meter Number	: 401524 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76460387939 BC16/206.2/2080/0/10/07-28-2016/99 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286873624395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781004

28612300005

Date : 07-28-2016

BC16/206.2/2090/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861230000-5

Collection Ref. Code : 1809-87-998-1

Customer Information----------

Name : YMBONG,GERARDO

Premise Address : OPP 825 K MAMBALING,D C CRYSTAL ST,LEFT SIDE

TIN :

Metering Information----------

Meter No	:	143449WS6	Pole No	:	0456376
Serial No	:	63705872	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	28343
Period From	:	06-22-2016	Prev Rdg	:	28106
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,928.50	58.57
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.30
CURRENT BILL - JULY 2016		2,641.32
TOTAL AMOUNT DUE		3,269.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,300.00

Your monthly electricity consumption chart

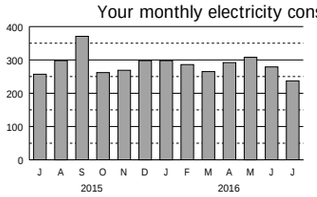

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.32		
Less : VAT	188.99		
Amount Net of VAT	2,452.33		
Less: BIR 2306	79.61		
BIR 2307	46.79	VATable Sales	2,452.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.93	VAT Zero Rated Sales	0.00
Add : VAT	188.99	VAT Amount	188.99
TOTAL AMOUNT DUE	2,514.92	TOTAL SALES	2,641.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2090/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286873624395

Collection Ref. Code	: 1809-87-998-1	Premise Address	: OPP 825 K MAMBALING,D C CRYSTAL ST,LEFT SIDE
Account ID	: 2861230000-5		
Customer Name	: YMBONG,GERARDO	TOTAL AMOUNT DUE	: 3,269.94
Meter Number	: 143449WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28612300005

BC16/206.2/2090/0/10/07-28-2016/99

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086226580191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778639

08612300007

Date : 07-28-2016

BC16/206.2/2110/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861230000-7

Collection Ref. Code : 1809-87-974-4

Customer Information----------

Name : BAILEY,EMMA C

Premise Address : NR 835 D MAMBALING,C/O EMMA C MIJARES

TIN :

Metering Information----------

Meter No	:	122926WS6	Pole No	:	0456376
Serial No	:	52847509	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	43582
Period From	:	06-22-2016	Prev Rdg	:	43017
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	500	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,797.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,047.84
Transmission Charge	0.3063/kWh	173.06
System Loss Charge	0.885/kWh	500.03
Sub-Total		3,720.93
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 11,989.00	239.78
Sub-Total		286.28
Government Charges		
Franchise Tax - Local		42.22
Value Added Tax		
Generation		193.24
Transmission		4.12
System Loss		30.45
Distribution		194.60
Others		39.42
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		773.22
CURRENT BILL - JULY 2016		6,402.07
TOTAL AMOUNT DUE		12,199.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,191.00

Your monthly electricity consumption chart

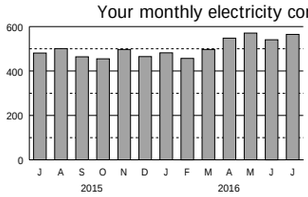

Avg Monthly Usage : 501.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,402.07		
Less : VAT	461.83		
Amount Net of VAT	5,940.24		
Less: BIR 2306	194.50		
BIR 2307	113.42	VATable Sales	5,940.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,632.32	VAT Zero Rated Sales	0.00
Add : VAT	461.83	VAT Amount	461.83
TOTAL AMOUNT DUE	6,094.15	TOTAL SALES	6,402.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2110/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086226580191

Collection Ref. Code : 1809-87-974-4

Account ID : 0861230000-7

Customer Name : BAILEY,EMMA C

Meter Number : 122926WS6

Period : Jun 2016

Premise Address : NR 835 D MAMBALING,C/O EMMA C MIJARES

TOTAL AMOUNT DUE : 12,199.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08612300007

BC16/206.2/2110/0/10/07-28-2016/99

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644162080984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774190

64474300007

Date : 07-28-2016

BC16/206.2/2150/0448472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447430000-7

Collection Ref. Code : 1837-99-833-7

Customer Information----------

Name : SEVILLA,SHIRLEY M1 P

Premise Address : 22-K ABOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402363GS6	Pole No	:	0448472
Serial No	:	68711125	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12345
Period From	:	06-22-2016	Prev Rdg	:	12230
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.00
CURRENT BILL - JULY 2016		1,282.01
TOTAL AMOUNT DUE		2,588.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,654.00

Your monthly electricity consumption chart

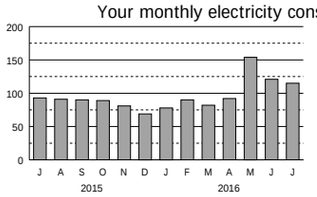

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.01		
Less : VAT	91.76		
Amount Net of VAT	1,190.25		
Less: BIR 2306	38.66		
BIR 2307	22.71	VATable Sales	1,190.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.88	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,220.64	TOTAL SALES	1,282.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2150/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644162080984

Collection Ref. Code : 1837-99-833-7

Account ID : 6447430000-7

Customer Name : SEVILLA,SHIRLEY M1 P

Meter Number : 402363GS6

Period : Jun 2016

Premise Address : 22-K ABOCADO ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,588.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64474300007 BC16/206.2/2150/0/10/07-28-2016/99 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960921190021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784432

96054300007

Date : 07-28-2016

BC16/206.2/2260/0448472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605430000-7

Collection Ref. Code : 1823-53-833-9

Customer Information----------

Name : MESA,PAPENIANA C

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	502411 GS6	Pole No	:	0448472
Serial No	:	63916501	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16841
Period From	:	06-22-2016	Prev Rdg	:	16196
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	100	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,716.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,479.39
Transmission Charge	0.3063/kWh	197.56
System Loss Charge	0.885/kWh	570.83
Sub-Total		4,247.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 15,311.50	306.23
Sub-Total		359.32
Government Charges		
Franchise Tax - Local		48.43
Value Added Tax		
Generation		220.60
Transmission		4.70
System Loss		34.76
Distribution		222.06
Others		48.93
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		886.75
CURRENT BILL - JULY 2016		7,344.39
TOTAL AMOUNT DUE		15,060.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 7,595.00

Your monthly electricity consumption chart

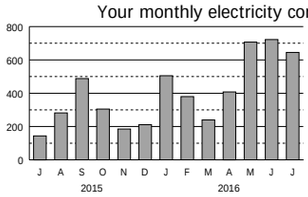

Avg Monthly Usage : 401.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,344.39		
Less : VAT	531.05		
Amount Net of VAT	6,813.34		
Less: BIR 2306	223.61		
BIR 2307	130.12	VATable Sales	6,813.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,459.61	VAT Zero Rated Sales	0.00
Add : VAT	531.05	VAT Amount	531.05
TOTAL AMOUNT DUE	6,990.66	TOTAL SALES	7,344.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2260/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960921190021

Collection Ref. Code	: 1823-53-833-9	Premise Address	: AVOCADO MAMBALING		
Account ID	: 9605430000-7				
Customer Name	: MESA,PAPENIANA C	TOTAL AMOUNT DUE	: 15,060.64	Overdue Bill	: 1
Meter Number	: 502411 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96054300007 BC16/206.2/2260/0/10/07-28-2016/99 6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587203440768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779254

58712300001

Date : 07-28-2016

BC16/206.2/2480/0549066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871230000-1

Collection Ref. Code : 1809-89-044-6

Customer Information----------

Name : NAZARENO,SERGIO DR 1 Y

Premise Address : 851-N BAYABAS ST.,MAMBALING,NR COR GANSIANG

TIN :

Metering Information----------

Meter No	:	446222GS6	Pole No	:	0549066
Serial No	:	54647289	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	49774
Period From	:	06-22-2016	Prev Rdg	:	49403
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	500	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		99.52
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		496.58
CURRENT BILL - JULY 2016		4,105.94
TOTAL AMOUNT DUE		7,554.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,410.00

Your monthly electricity consumption chart

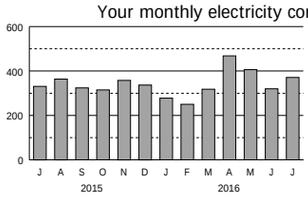

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.94		
Less : VAT	292.76		
Amount Net of VAT	3,813.18		
Less: BIR 2306	123.33		
BIR 2307	72.73	VATable Sales	3,813.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,617.12	VAT Zero Rated Sales	0.00
Add : VAT	292.76	VAT Amount	292.76
TOTAL AMOUNT DUE	3,909.88	TOTAL SALES	4,105.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2480/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587203440768

Collection Ref. Code : 1809-89-044-6

Account ID : 5871230000-1

Customer Name : NAZARENO,SERGIO DR 1 Y

Meter Number : 446222GS6

Period : Jun 2016

Premise Address : 851-N BAYABAS ST.,MAMBALING,NR COR GANSIANG

TOTAL AMOUNT DUE : 7,554.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58712300001 BC16/206.2/2480/0/10/07-28-2016/99 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287657355245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781247

28712300004

Date : 07-28-2016

BC16/206.2/2490/0549094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871230000-4

Collection Ref. Code : 1809-88-995-2

Customer Information----------

Name : HONORIDEZ,EUGENIO

Premise Address : 16 BAYABAS ST.,COR. GANCIANG ST.

TIN :

Metering Information----------

Meter No	:	396995GS6	Pole No	:	0549094
Serial No	:	2003158067	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	9288
Period From	:	06-22-2016	Prev Rdg	:	9185
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.32
CURRENT BILL - JULY 2016		1,161.28
TOTAL AMOUNT DUE		2,882.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,519.00

Your monthly electricity consumption chart

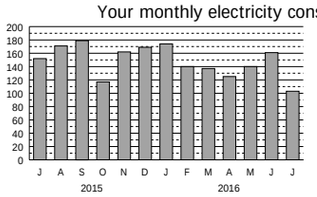

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.28		
Less : VAT	83.59		
Amount Net of VAT	1,077.69		
Less: BIR 2306	35.21		
BIR 2307	20.57	VATable Sales	1,077.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.91	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,105.50	TOTAL SALES	1,161.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2490/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287657355245

Collection Ref. Code	: 1809-88-995-2	Premise Address	: 16 BAYABAS ST.,COR. GANCIANG ST.		
Account ID	: 2871230000-4				
Customer Name	: HONORIDEZ,EUGENIO	TOTAL AMOUNT DUE	: 2,882.98	Overdue Bill	: 1
Meter Number	: 396995GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28712300004 BC16/206.2/2490/0/10/07-28-2016/99 6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320692753657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780119

32005300002

Date : 07-28-2016

BC16/206.2/2500/0549094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200530000-2

Collection Ref. Code : 1831-75-710-9

Customer Information----------

Name : HONORIDEZ,ARTHUR A TM

Premise Address : GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	279795GS6	Pole No	:	0549094
Serial No	:	48124457	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	30990
Period From	:	06-22-2016	Prev Rdg	:	30718
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,598.50	71.97
Sub-Total		94.36
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		366.97
CURRENT BILL - JULY 2016		3,035.91
TOTAL AMOUNT DUE		6,634.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,680.00

Your monthly electricity consumption chart

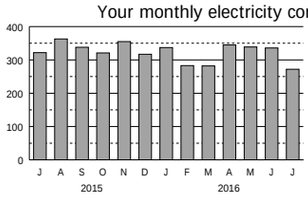

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.91		
Less : VAT	217.38		
Amount Net of VAT	2,818.53		
Less: BIR 2306	91.57		
BIR 2307	53.78	VATable Sales	2,818.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.18	VAT Zero Rated Sales	0.00
Add : VAT	217.38	VAT Amount	217.38
TOTAL AMOUNT DUE	2,890.56	TOTAL SALES	3,035.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2500/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320692753657

Collection Ref. Code : 1831-75-710-9

Account ID : 3200530000-2

Customer Name : HONORIDEZ,ARTHUR A TM

Meter Number : 279795GS6

Period : Jun 2016

Premise Address : GANCIANG ST MAMBALING

TOTAL AMOUNT DUE : 6,634.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32005300002 BC16/206.2/2500/0/10/07-28-2016/99 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830962885745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005787802

83094300007

Date : 07-28-2016

BC16/206.2/2530/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309430000-7

Collection Ref. Code : 1831-69-542-1

Customer Information----------

Name : HONORIDES,SALUSTIO E

Premise Address : 16 BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	401855GS6	Pole No	:	0549101
Serial No	:	2003222729	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	89863
Period From	:	06-22-2016	Prev Rdg	:	89308
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	150	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,496.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,993.89
Transmission Charge	0.3063/kWh	170.00
System Loss Charge	0.885/kWh	491.18
Sub-Total		3,655.07
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,496.50	129.93
Sub-Total		175.61
Government Charges		
Franchise Tax - Local		40.68
Value Added Tax		
Generation		189.81
Transmission		4.05
System Loss		29.92
Distribution		191.16
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		745.98
CURRENT BILL - JULY 2016		6,169.68
TOTAL AMOUNT DUE		12,666.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,138.00

Your monthly electricity consumption chart

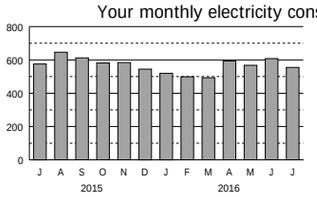

Avg Monthly Usage : 567.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,169.68		
Less : VAT	440.89		
Amount Net of VAT	5,728.79		
Less: BIR 2306	185.74		
BIR 2307	109.29	VATable Sales	5,728.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,433.76	VAT Zero Rated Sales	0.00
Add : VAT	440.89	VAT Amount	440.89
TOTAL AMOUNT DUE	5,874.65	TOTAL SALES	6,169.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2530/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830962885745

Collection Ref. Code	: 1831-69-542-1	Premise Address	: 16 BAYABAS ST MAMBALING		
Account ID	: 8309430000-7				
Customer Name	: HONORIDES,SALUSTIO E	TOTAL AMOUNT DUE	: 12,666.33	Overdue Bill	: 1
Meter Number	: 401855GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83094300007 BC16/206.2/2530/0/10/07-28-2016/99 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125234615379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784051

12554300009

Date : 07-28-2016

BC16/206.2/2560/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255430000-9

Collection Ref. Code : 1843-48-356-4

Customer Information----------

Name : DE DIOS,RICARDO T

Premise Address : 25 GANCIANG STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372354GS6	Pole No	:	0549101
Serial No	:	2003134031	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	47184
Period From	:	06-22-2016	Prev Rdg	:	46791
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	746	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,702.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,120.00
Transmission Charge	0.5997/kWh	235.68
System Loss Charge	0.864/kWh	339.55
Sub-Total		2,695.23
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,702.50	114.05
Sub-Total		146.40
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		134.41
Transmission		5.61
System Loss		20.22
Distribution		135.54
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		533.92
CURRENT BILL - JULY 2016		4,505.05
TOTAL AMOUNT DUE		10,207.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,000.00

Your monthly electricity consumption chart

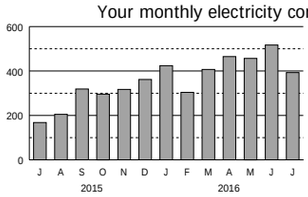

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,505.05		
Less : VAT	316.92		
Amount Net of VAT	4,188.13		
Less: BIR 2306	134.75		
BIR 2307	80.02	VATable Sales	4,188.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.36	VAT Zero Rated Sales	0.00
Add : VAT	316.92	VAT Amount	316.92
TOTAL AMOUNT DUE	4,290.28	TOTAL SALES	4,505.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2560/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125234615379

Collection Ref. Code : 1843-48-356-4

Account ID : 1255430000-9

Customer Name : DE DIOS,RICARDO T

Meter Number : 372354GS6

Period : Jun 2016

Premise Address : 25 GANCIANG STREET,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 10,207.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12554300009

BC16/206.2/2560/0/10/07-28-2016/99

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857957422951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85712300004

BILLING STATEMENT

1005782832

Date : 07-28-2016

BC16/206.2/2575/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571230000-4

Collection Ref. Code : 1809-88-761-5

Customer Information----------

Name : MERCA,BEATRIZ A

Premise Address : #28 GANSIANG ST,COR BAYABAS

TIN :

Metering Information----------

Meter No	:	240935DS6	Pole No	:	0549101
Serial No	:	11370584	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37832
Period From	:	06-22-2016	Prev Rdg	:	37746
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 58.23
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.50
CURRENT BILL - JULY 2016		867.71
TOTAL AMOUNT DUE		2,043.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 641.00

Your monthly electricity consumption chart

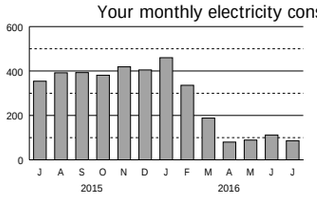

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.71		
Less : VAT	61.83		
Amount Net of VAT	805.88		
Less: BIR 2306	26.08		
BIR 2307	15.30	VATable Sales	805.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.50	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	826.33	TOTAL SALES	867.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2575/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857957422951

Collection Ref. Code	: 1809-88-761-5	Premise Address	: #28 GANSIANG ST,COR BAYABAS
Account ID	: 8571230000-4		
Customer Name	: MERCA,BEATRIZ A	TOTAL AMOUNT DUE	: 2,043.29
Meter Number	: 240935DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85712300004

BC16/206.2/2575/0/10/07-28-2016/99

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067584098030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767757

06712300000

Date : 07-28-2016

BC16/206.2/2590/0549115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671230000-0

Collection Ref. Code : 1809-88-779-8

Customer Information----------

Name : CANTON,PETRONILO

Premise Address : MAMBALING GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1092827	Pole No	:	0549115
Serial No	:	84403935	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2026
Period From	:	06-22-2016	Prev Rdg	:	1837
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.43
CURRENT BILL - JULY 2016		2,104.50
TOTAL AMOUNT DUE		4,305.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,392.00

Your monthly electricity consumption chart

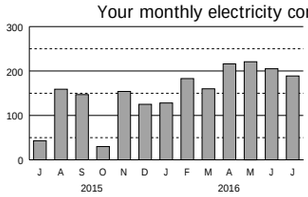

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.50		
Less : VAT	150.51		
Amount Net of VAT	1,953.99		
Less: BIR 2306	63.40		
BIR 2307	37.28	VATable Sales	1,953.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.31	VAT Zero Rated Sales	0.00
Add : VAT	150.51	VAT Amount	150.51
TOTAL AMOUNT DUE	2,003.82	TOTAL SALES	2,104.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2590/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067584098030

Collection Ref. Code	: 1809-88-779-8	Premise Address	: MAMBALING GOCHAN SUBD		
Account ID	: 0671230000-0				
Customer Name	: CANTON,PETRONILO	TOTAL AMOUNT DUE	: 4,305.77	Overdue Bill	: 1
Meter Number	: MTR1092827				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06712300000 BC16/206.2/2590/0/10/07-28-2016/99 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447226218504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776965

44712300001

Date : 07-28-2016

BC16/206.2/2630/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471230000-1

Collection Ref. Code : 1809-88-596-5

Customer Information----------

Name : ESCASENAS,MADELLA

Premise Address : MAMBALING MEDICIELO

TIN :

Metering Information----------

Meter No	:	556338 GS6	Pole No	:	0549101
Serial No	:	77312760	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12673
Period From	:	06-22-2016	Prev Rdg	:	12421
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		339.23
CURRENT BILL - JULY 2016		2,805.91
TOTAL AMOUNT DUE		5,821.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,721.25

Your monthly electricity consumption chart

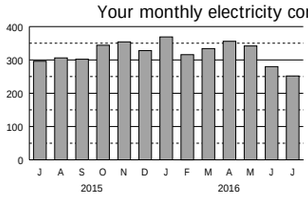

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.91		
Less : VAT	200.67		
Amount Net of VAT	2,605.24		
Less: BIR 2306	84.55		
BIR 2307	49.70	VATable Sales	2,605.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.99	VAT Zero Rated Sales	0.00
Add : VAT	200.67	VAT Amount	200.67
TOTAL AMOUNT DUE	2,671.66	TOTAL SALES	2,805.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2630/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447226218504

Collection Ref. Code	: 1809-88-596-5	Premise Address	: MAMBALING MEDICIELO		
Account ID	: 4471230000-1				
Customer Name	: ESCASENAS,MADELLA	TOTAL AMOUNT DUE	: 5,821.03	Overdue Bill	: 1
Meter Number	: 556338 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44712300001 BC16/206.2/2630/0/10/07-28-2016/99 6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992768080927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784537

99213300009

Date : 07-28-2016

BC16/206.2/2650/0549094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921330000-9

Collection Ref. Code : 1815-43-206-3

Customer Information----------

Name : PONSICA,CRISPINA T.

Premise Address : 851 GANCIANG ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301587GS6	Pole No	:	0549094
Serial No	:	49484581	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	16756
Period From	:	06-22-2016	Prev Rdg	:	16696
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.19
CURRENT BILL - JULY 2016		476.75
TOTAL AMOUNT DUE		676.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 365.00

Your monthly electricity consumption chart

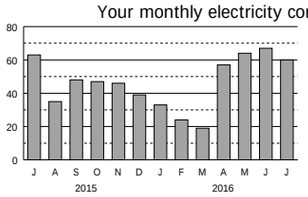

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.75		
Less : VAT	33.51		
Amount Net of VAT	443.24		
Less: BIR 2306	14.18		
BIR 2307	8.29	VATable Sales	443.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.77	VAT Zero Rated Sales	0.00
Add : VAT	33.51	VAT Amount	33.51
TOTAL AMOUNT DUE	454.28	TOTAL SALES	476.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2650/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992768080927

Collection Ref. Code	: 1815-43-206-3	Premise Address	: 851 GANCIANG ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 9921330000-9		
Customer Name	: PONSICA,CRISPINA T.	TOTAL AMOUNT DUE	: 676.42
Meter Number	: 301587GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99213300009

BC16/206.2/2650/0/10/07-28-2016/99

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323612184432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782658

32364300007

Date : 07-28-2016

BC16/206.2/2710/0564211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236430000-7

Collection Ref. Code : 1823-82-338-6

Customer Information----------

Name : JICAIN,CORAZON S

Premise Address : BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	198304WS6	Pole No	:	0564211
Serial No	:	44355608	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	13126
Period From	:	06-22-2016	Prev Rdg	:	12551
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	100	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,934.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,101.78
Transmission Charge	0.3063/kWh	176.12
System Loss Charge	0.885/kWh	508.88
Sub-Total		3,786.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,934.50	158.69
Sub-Total		206.03
Government Charges		
Franchise Tax - Local		42.32
Value Added Tax		
Generation		196.65
Transmission		4.20
System Loss		31.00
Distribution		198.03
Others		29.80
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		775.94
CURRENT BILL - JULY 2016		6,419.01
TOTAL AMOUNT DUE		14,353.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,738.00

Your monthly electricity consumption chart

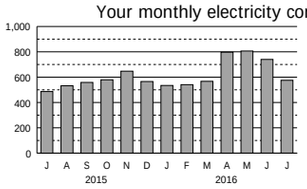

Avg Monthly Usage : 610.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,419.01		
Less : VAT	459.68		
Amount Net of VAT	5,959.33		
Less: BIR 2306	193.63		
BIR 2307	113.71	VATable Sales	5,959.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,651.99	VAT Zero Rated Sales	0.00
Add : VAT	459.68	VAT Amount	459.68
TOTAL AMOUNT DUE	6,111.67	TOTAL SALES	6,419.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2710/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323612184432

Collection Ref. Code	: 1823-82-338-6	Premise Address	: BAYABAS MAMBALING		
Account ID	: 3236430000-7				
Customer Name	: JICAIN,CORAZON S	TOTAL AMOUNT DUE	: 14,353.40	Overdue Bill	: 1
Meter Number	: 198304WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32364300007 BC16/206.2/2710/0/10/07-28-2016/99 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643184239127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773230

64364300000

Date : 07-28-2016

BC16/206.2/2750/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436430000-0

Collection Ref. Code : 1823-83-998-3

Customer Information----------

Name : CABALLES,ALBINA L M-2

Premise Address : GANCIANG MAMBALING #35

TIN :

Metering Information----------

Meter No	:	215020WS6	Pole No	:	0564225
Serial No	:	48746592	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37464
Period From	:	06-22-2016	Prev Rdg	:	37292
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	306	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.18
CURRENT BILL - JULY 2016		1,911.96
TOTAL AMOUNT DUE		3,749.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,990.00

Your monthly electricity consumption chart

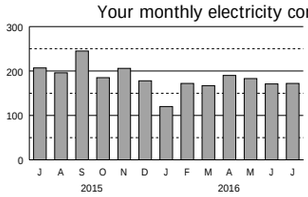

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.96		
Less : VAT	136.64		
Amount Net of VAT	1,775.32		
Less: BIR 2306	57.55		
BIR 2307	33.87	VATable Sales	1,775.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.90	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,820.54	TOTAL SALES	1,911.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2750/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643184239127

Collection Ref. Code	: 1823-83-998-3	Premise Address	: GANCIANG MAMBALING #35		
Account ID	: 6436430000-0				
Customer Name	: CABALLES,ALBINA L M-2	TOTAL AMOUNT DUE	: 3,749.09	Overdue Bill	: 1
Meter Number	: 215020WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64364300000 BC16/206.2/2750/0/10/07-28-2016/99 6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603558876757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769763

60304300001

Date : 07-28-2016

BC16/206.2/2780/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030430000-1

Collection Ref. Code : 1821-23-215-1

Customer Information----------

Name : CABALLES,ALBINA

Premise Address : 35 B GANCIANG ST

TIN :

Metering Information----------

Meter No	:	298898SS6	Pole No	:	0564225
Serial No	:	36703628	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31718
Period From	:	06-22-2016	Prev Rdg	:	31595
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	545	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.13
CURRENT BILL - JULY 2016		1,374.34
TOTAL AMOUNT DUE		2,930.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,757.00

Your monthly electricity consumption chart

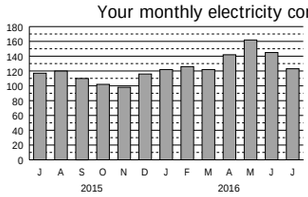

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.34		
Less : VAT	98.47		
Amount Net of VAT	1,275.87		
Less: BIR 2306	41.49		
BIR 2307	24.35	VATable Sales	1,275.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.03	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,308.50	TOTAL SALES	1,374.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2780/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603558876757

Collection Ref. Code	: 1821-23-215-1	Premise Address	: 35 B GANCIANG ST		
Account ID	: 6030430000-1				
Customer Name	: CABALLES,ALBINA	TOTAL AMOUNT DUE	: 2,930.52	Overdue Bill	: 1
Meter Number	: 298898SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60304300001

BC16/206.2/2780/0/10/07-28-2016/99

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837999766921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769862

83712300009

Date : 07-28-2016

BC16/206.2/2800/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371230000-9

Collection Ref. Code : 1809-88-533-7

Customer Information----------

Name : NAVARRO,LUCRECIO

Premise Address : 835&O MAMBALING

TIN :

Metering Information----------

Meter No	:	461201GS6	Pole No	:	0564225
Serial No	:	62902519	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17094
Period From	:	06-22-2016	Prev Rdg	:	16806
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,186.00	63.72
Sub-Total		87.42
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		386.94
CURRENT BILL - JULY 2016		3,200.09
TOTAL AMOUNT DUE		6,386.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,605.00

Your monthly electricity consumption chart

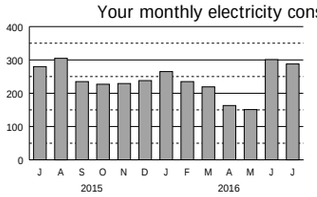

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.09		
Less : VAT	228.65		
Amount Net of VAT	2,971.44		
Less: BIR 2306	96.32		
BIR 2307	56.69	VATable Sales	2,971.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.43	VAT Zero Rated Sales	0.00
Add : VAT	228.65	VAT Amount	228.65
TOTAL AMOUNT DUE	3,047.08	TOTAL SALES	3,200.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2800/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837999766921

Collection Ref. Code : 1809-88-533-7

Account ID : 8371230000-9

Customer Name : NAVARRO,LUCRECIO

Meter Number : 461201GS6

Period : Jun 2016

Premise Address : 835&O MAMBALING

TOTAL AMOUNT DUE : 6,386.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83712300009 BC16/206.2/2800/0/10/07-28-2016/99 6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737225348687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769811

73712300000

Date : 07-28-2016

BC16/206.2/2810/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371230000-0

Collection Ref. Code : 1809-88-527-2

Customer Information----------

Name : CASTRO,ANDRES

Premise Address : 37 GANCIANG ST., MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502303 GS6	Pole No	:	0564225
Serial No	:	85283420	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	17424
Period From	:	06-22-2016	Prev Rdg	:	17117
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		73.29
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		409.86
CURRENT BILL - JULY 2016		3,388.37
TOTAL AMOUNT DUE		5,788.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

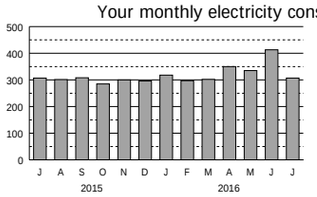

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.37		
Less : VAT	241.26		
Amount Net of VAT	3,147.11		
Less: BIR 2306	101.63		
BIR 2307	60.02	VATable Sales	3,147.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.46	VAT Zero Rated Sales	0.00
Add : VAT	241.26	VAT Amount	241.26
TOTAL AMOUNT DUE	3,226.72	TOTAL SALES	3,388.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2810/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737225348687

Collection Ref. Code	: 1809-88-527-2	Premise Address	: 37 GANCIANG ST., MAMBALING,CEBU CITY		
Account ID	: 7371230000-0				
Customer Name	: CASTRO,ANDRES	TOTAL AMOUNT DUE	: 5,788.68	Overdue Bill	: 1
Meter Number	: 502303 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73712300000 BC16/206.2/2810/0/10/07-28-2016/99 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333105362755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33364300005

BILLING STATEMENT

1005767639

Date : 07-28-2016

BC16/206.2/2820/0564260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336430000-5

Collection Ref. Code : 1823-82-869-8

Customer Information----------

Name : RUELA,LORENA CATRO

Premise Address : 37 GANCIANG ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118885	Pole No	:	0564260
Serial No	:	40075463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1560
Period From	:	06-22-2016	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.16
CURRENT BILL - JULY 2016		1,713.20
TOTAL AMOUNT DUE		3,389.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,787.55

Your monthly electricity consumption chart

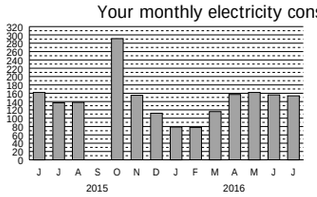

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.20		
Less : VAT	122.48		
Amount Net of VAT	1,590.72		
Less: BIR 2306	51.61		
BIR 2307	30.35	VATable Sales	1,590.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.76	VAT Zero Rated Sales	0.00
Add : VAT	122.48	VAT Amount	122.48
TOTAL AMOUNT DUE	1,631.24	TOTAL SALES	1,713.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2820/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333105362755

Collection Ref. Code	: 1823-82-869-8	Premise Address	: 37 GANCIANG ST.,MAMBALING, CEBU CITY		
Account ID	: 3336430000-5				
Customer Name	: RUELA,LORENA CATRO	TOTAL AMOUNT DUE	: 3,389.18	Overdue Bill	: 1
Meter Number	: MTR1118885				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33364300005

BC16/206.2/2820/0/10/07-28-2016/99

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537799650072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769643

53712300002

Date : 07-28-2016

BC16/206.2/2840/0564260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371230000-2

Collection Ref. Code : 1809-88-494-2

Customer Information----------

Name : PERINO,CATALINO

Premise Address : 825O MAMBALING,A BAGUIA JR

TIN :

Metering Information----------

Meter No	:	278609GS6	Pole No	:	0564260
Serial No	:	45334804	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	69814
Period From	:	06-22-2016	Prev Rdg	:	69565
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		90.03
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		336.49
CURRENT BILL - JULY 2016		2,783.84
TOTAL AMOUNT DUE		6,260.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,100.00

Your monthly electricity consumption chart

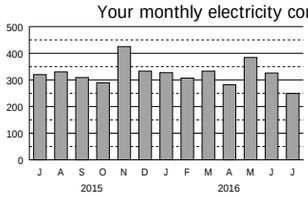

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.84		
Less : VAT	199.51		
Amount Net of VAT	2,584.33		
Less: BIR 2306	84.05		
BIR 2307	49.31	VATable Sales	2,584.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.97	VAT Zero Rated Sales	0.00
Add : VAT	199.51	VAT Amount	199.51
TOTAL AMOUNT DUE	2,650.48	TOTAL SALES	2,783.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2840/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537799650072

Collection Ref. Code	: 1809-88-494-2	Premise Address	: 825O MAMBALING,A BAGUIA JR		
Account ID	: 5371230000-2				
Customer Name	: PERINO,CATALINO	TOTAL AMOUNT DUE	: 6,260.10	Overdue Bill	: 1
Meter Number	: 278609GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53712300002 BC16/206.2/2840/0/10/07-28-2016/99 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037222696844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770457

03712300007

Date : 07-28-2016

BC16/206.2/2870/0564246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371230000-7

Collection Ref. Code : 1809-88-461-6

Customer Information----------

Name : ALCANTARA,NORA

Premise Address : GANCIANG ST COR CASMER,ST MAMBALING

TIN :

Metering Information----------

Meter No	:	435437GS6	Pole No	:	0564246
Serial No	:	93495894	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8686
Period From	:	06-22-2016	Prev Rdg	:	8633
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 127.60
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.42
CURRENT BILL - JULY 2016		437.51
TOTAL AMOUNT DUE		1,060.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 583.00

Your monthly electricity consumption chart

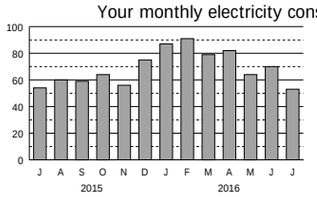

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.51		
Less : VAT	31.34		
Amount Net of VAT	406.17		
Less: BIR 2306	13.26		
BIR 2307	7.62	VATable Sales	406.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.29	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	416.63	TOTAL SALES	437.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2870/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037222696844

Collection Ref. Code	: 1809-88-461-6	Premise Address	: GANCIANG ST COR CASMER,ST MAMBALING
Account ID	: 0371230000-7		
Customer Name	: ALCANTARA,NORA	TOTAL AMOUNT DUE	: 1,060.24 Overdue Bill : 1
Meter Number	: 435437GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03712300007 BC16/206.2/2870/0/10/07-28-2016/99 6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437571560552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769781

43712300003

Date : 07-28-2016

BC16/206.2/2890/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371230000-3

Collection Ref. Code : 1809-88-485-3

Customer Information----------

Name : MERCED,ATILANO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	526452 GS6	Pole No	:	0564253
Serial No	:	70786872	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	4858
Period From	:	06-22-2016	Prev Rdg	:	4741
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.87
CURRENT BILL - JULY 2016		1,314.84
TOTAL AMOUNT DUE		3,116.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,624.00

Your monthly electricity consumption chart

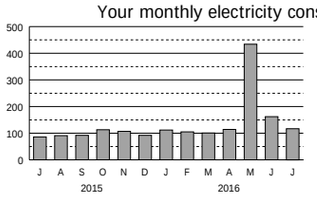

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.84		
Less : VAT	94.46		
Amount Net of VAT	1,220.38		
Less: BIR 2306	39.77		
BIR 2307	23.29	VATable Sales	1,220.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.32	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,251.78	TOTAL SALES	1,314.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2890/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437571560552

Collection Ref. Code	: 1809-88-485-3	Premise Address	: MAMBALING		
Account ID	: 4371230000-3				
Customer Name	: MERCED,ATILANO	TOTAL AMOUNT DUE	: 3,116.73	Overdue Bill	: 1
Meter Number	: 526452 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43712300003 BC16/206.2/2890/0/10/07-28-2016/99 6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819116764163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780984

81953300001

Date : 07-28-2016

BC16/206.2/2900/0564204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195330000-1

Collection Ref. Code : 1827-49-269-4

Customer Information----------

Name : MERCED,ATILANO T

Premise Address : 38 D GANCIANG ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	132715WS6	Pole No	:	0564204
Serial No	:	52552804	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	68486
Period From	:	06-22-2016	Prev Rdg	:	68253
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	360	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		66.51
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		312.64
CURRENT BILL - JULY 2016		2,585.31
TOTAL AMOUNT DUE		4,951.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,317.00

Your monthly electricity consumption chart

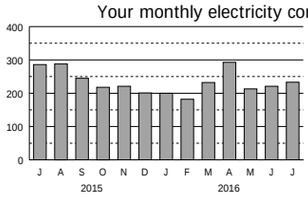

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.31		
Less : VAT	184.59		
Amount Net of VAT	2,400.72		
Less: BIR 2306	77.77		
BIR 2307	45.79	VATable Sales	2,400.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.16	VAT Zero Rated Sales	0.00
Add : VAT	184.59	VAT Amount	184.59
TOTAL AMOUNT DUE	2,461.75	TOTAL SALES	2,585.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2900/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819116764163

Collection Ref. Code	: 1827-49-269-4	Premise Address	: 38 D GANCIANG ST,MAMBALING		
Account ID	: 8195330000-1				
Customer Name	: MERCED,ATILANO T	TOTAL AMOUNT DUE	: 4,951.89	Overdue Bill	: 1
Meter Number	: 132715WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81953300001 BC16/206.2/2900/0/10/07-28-2016/99 6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715240746861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777493

71512296667

Date : 07-28-2016

BC16/206.2/2920/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151229666-7

Collection Ref. Code : 1857-67-110-4

Customer Information----------

Name : SOL,LILIA DAGANI

Premise Address : M2 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011796 EFS6	Pole No	:	0564253
Serial No	:	121436236	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14247
Period From	:	06-22-2016	Prev Rdg	:	13954
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	220	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,471.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,472.00	89.44
Sub-Total		113.55
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		396.80
CURRENT BILL - JULY 2016		3,283.34
TOTAL AMOUNT DUE		7,755.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,920.46

Your monthly electricity consumption chart

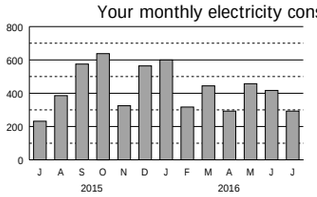

Avg Monthly Usage : 426.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.34		
Less : VAT	235.57		
Amount Net of VAT	3,047.77		
Less: BIR 2306	99.24		
BIR 2307	58.16	VATable Sales	3,047.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.37	VAT Zero Rated Sales	0.00
Add : VAT	235.57	VAT Amount	235.57
TOTAL AMOUNT DUE	3,125.94	TOTAL SALES	3,283.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2920/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715240746861

Collection Ref. Code	: 1857-67-110-4	Premise Address	: M2 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY
Account ID	: 7151229666-7		
Customer Name	: SOL,LILIA DAGANI	TOTAL AMOUNT DUE	: 7,755.14 Overdue Bill : 1
Meter Number	: 011796 EFS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71512296667 BC16/206.2/2920/0/10/07-28-2016/99 6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385034649557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005780749

38565509932

Date : 07-28-2016

BC16/206.2/2930/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856550993-2

Collection Ref. Code : 1857-94-101-2

Customer Information----------

Name : SOL,NORA DAGANI

Premise Address : 38 GANCIANG STREET,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015560 EFS6	Pole No	:	0564253
Serial No	:	89650709	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18072
Period From	:	06-22-2016	Prev Rdg	:	17282
No of Days	:	30	Diff Rdg	:	790
Avg kWh/day	:	26.33	Registered	:	790
Conn Load	:	262	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,760.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,261.58
Transmission Charge	0.3063/kWh	241.98
System Loss Charge	0.885/kWh	699.15
Sub-Total		5,202.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,760.50	195.21
Sub-Total		260.24
Government Charges		
Franchise Tax - Local		57.96
Value Added Tax		
Generation		270.19
Transmission		5.76
System Loss		42.59
Distribution		271.85
Others		38.18
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,062.89
CURRENT BILL - JULY 2016		8,791.26
TOTAL AMOUNT DUE		18,552.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 10,460.00

Your monthly electricity consumption chart

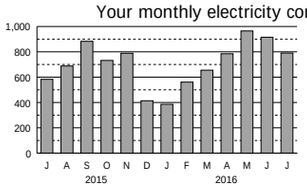

Avg Monthly Usage : 703.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,791.26		
Less : VAT	628.57		
Amount Net of VAT	8,162.69		
Less: BIR 2306	264.79		
BIR 2307	155.73	VATable Sales	8,162.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,742.17	VAT Zero Rated Sales	0.00
Add : VAT	628.57	VAT Amount	628.57
TOTAL AMOUNT DUE	8,370.74	TOTAL SALES	8,791.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2930/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385034649557

Collection Ref. Code	: 1857-94-101-2	Premise Address	: 38 GANCIANG STREET,MAMBALING, CEBU CITY		
Account ID	: 3856550993-2				
Customer Name	: SOL,NORA DAGANI	TOTAL AMOUNT DUE	: 18,552.00	Overdue Bill	: 1
Meter Number	: 015560 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38565509932 BC16/206.2/2930/0/10/07-28-2016/99 6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101945004704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768455

10144011342

Date : 07-28-2016

BC16/206.2/2940/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014401134-2

Collection Ref. Code : 1857-67-107-4

Customer Information----------

Name : SOL,LILIA DAGANI

Premise Address : M1 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011835 EFS6	Pole No	:	0564253
Serial No	:	121436217	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	20393
Period From	:	06-22-2016	Prev Rdg	:	19935
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	220	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,960.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,960.50	199.21
Sub-Total		236.91
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		32.54
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		627.53
CURRENT BILL - JULY 2016		5,196.17
TOTAL AMOUNT DUE		15,156.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 9,608.00

Your monthly electricity consumption chart

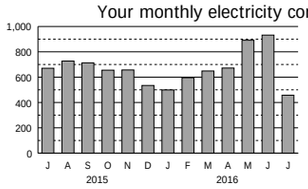

Avg Monthly Usage : 665.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.17		
Less : VAT	375.07		
Amount Net of VAT	4,821.10		
Less: BIR 2306	157.94		
BIR 2307	92.06	VATable Sales	4,821.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,571.10	VAT Zero Rated Sales	0.00
Add : VAT	375.07	VAT Amount	375.07
TOTAL AMOUNT DUE	4,946.17	TOTAL SALES	5,196.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2940/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101945004704

Collection Ref. Code	: 1857-67-107-4	Premise Address	: M1 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1014401134-2				
Customer Name	: SOL,LILIA DAGANI	TOTAL AMOUNT DUE	: 15,156.74	Overdue Bill	: 1
Meter Number	: 011835 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10144011342 BC16/206.2/2940/0/10/07-28-2016/99 6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621239806156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782566

62173300005

Date : 07-28-2016

BC16/206.2/2965/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217330000-5

Collection Ref. Code : 1827-83-164-2

Customer Information----------

Name : PADICA,ERICO C

Premise Address : 38B GANSIANG ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153077	Pole No	:	0564253
Serial No	:	85003860	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	254
Period From	:	06-22-2016	Prev Rdg	:	170
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 63.75
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.08
CURRENT BILL - JULY 2016		839.88
TOTAL AMOUNT DUE		1,645.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 624.00

Your monthly electricity consumption chart

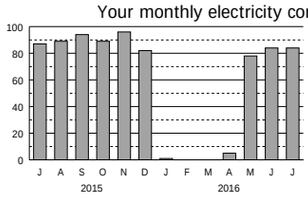

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.88		
Less : VAT	59.55		
Amount Net of VAT	780.33		
Less: BIR 2306	25.13		
BIR 2307	14.81	VATable Sales	780.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.39	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	799.94	TOTAL SALES	839.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2965/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621239806156

Collection Ref. Code	: 1827-83-164-2	Premise Address	: 38B GANSIANG ST,MAMBALING		
Account ID	: 6217330000-5				
Customer Name	: PADICA,ERICO C	TOTAL AMOUNT DUE	: 1,645.61	Overdue Bill	: 1
Meter Number	: MTR1153077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62173300005

BC16/206.2/2965/0/10/07-28-2016/99

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647185474686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775858

64712300009

Date : 07-28-2016

BC16/206.2/3030/0517404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471230000-9

Collection Ref. Code : 1809-88-611-2

Customer Information----------

Name : ESCASENAS,JACINTO

Premise Address : BAYABAS NR COR

TIN :

Metering Information----------

Meter No	:	MTR1012528	Pole No	:	0517404
Serial No	:	83350048	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	11887
Period From	:	06-22-2016	Prev Rdg	:	11456
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,971.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,324.99
Transmission Charge	0.3063/kWh	132.02
System Loss Charge	0.885/kWh	381.44
Sub-Total		2,838.45
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,972.00	119.44
Sub-Total		154.92
Government Charges		
Franchise Tax - Local		31.74
Value Added Tax		
Generation		147.42
Transmission		3.14
System Loss		23.23
Distribution		148.59
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		581.85
CURRENT BILL - JULY 2016		4,813.45
TOTAL AMOUNT DUE		10,785.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 7,100.00

Your monthly electricity consumption chart

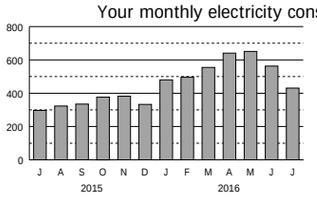

Avg Monthly Usage : 451.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,813.45		
Less : VAT	344.78		
Amount Net of VAT	4,468.67		
Less: BIR 2306	145.25		
BIR 2307	85.27	VATable Sales	4,468.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,238.15	VAT Zero Rated Sales	0.00
Add : VAT	344.78	VAT Amount	344.78
TOTAL AMOUNT DUE	4,582.93	TOTAL SALES	4,813.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3030/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647185474686

Collection Ref. Code	: 1809-88-611-2	Premise Address	: BAYABAS NR COR		
Account ID	: 6471230000-9				
Customer Name	: ESCASENAS,JACINTO	TOTAL AMOUNT DUE	: 10,785.40	Overdue Bill	: 1
Meter Number	: MTR1012528				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64712300009 BC16/206.2/3030/0/10/07-28-2016/99 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319269954576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779562

31924300002

Date : 07-28-2016

BC16/206.2/3100/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192430000-2

Collection Ref. Code : 1841-86-587-7

Customer Information----------

Name : ZUNIGA,NOLAN M

Premise Address : 22-B BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187710DS6	Pole No	:	0549395
Serial No	:	12327189	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23660
Period From	:	06-22-2016	Prev Rdg	:	23412
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	622	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,027.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.5997/kWh	148.73
System Loss Charge	0.864/kWh	214.27
Sub-Total		1,700.81
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		80.97
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		84.82
Transmission		3.54
System Loss		12.75
Distribution		85.75
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		335.68
CURRENT BILL - JULY 2016		2,832.07
TOTAL AMOUNT DUE		5,859.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,800.00

Your monthly electricity consumption chart

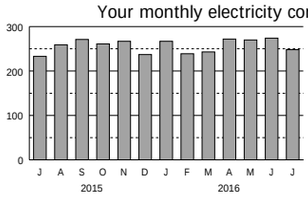

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.07		
Less : VAT	198.82		
Amount Net of VAT	2,633.25		
Less: BIR 2306	84.54		
BIR 2307	50.30	VATable Sales	2,633.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.41	VAT Zero Rated Sales	0.00
Add : VAT	198.82	VAT Amount	198.82
TOTAL AMOUNT DUE	2,697.23	TOTAL SALES	2,832.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3100/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319269954576

Collection Ref. Code	: 1841-86-587-7	Premise Address	: 22-B BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3192430000-2				
Customer Name	: ZUNIGA,NOLAN M	TOTAL AMOUNT DUE	: 5,859.78	Overdue Bill	: 1
Meter Number	: 187710DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31924300002 BC16/206.2/3100/0/10/07-28-2016/99 6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706377228816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771587

70674300002

Date : 07-28-2016

BC16/206.2/3260/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067430000-2

Collection Ref. Code : 1825-19-818-7

Customer Information----------

Name : RODRIGUEZ,OSCAR M2 T

Premise Address : BAYABAS EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022865	Pole No	:	0549395
Serial No	:	121748645	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	7460
Period From	:	06-22-2016	Prev Rdg	:	7159
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	760	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,329.00	66.58
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.36
CURRENT BILL - JULY 2016		3,344.26
TOTAL AMOUNT DUE		6,673.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,284.00

Your monthly electricity consumption chart

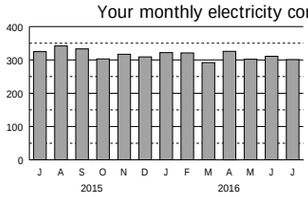

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.26		
Less : VAT	238.92		
Amount Net of VAT	3,105.34		
Less: BIR 2306	100.62		
BIR 2307	59.24	VATable Sales	3,105.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.48	VAT Zero Rated Sales	0.00
Add : VAT	238.92	VAT Amount	238.92
TOTAL AMOUNT DUE	3,184.40	TOTAL SALES	3,344.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3260/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706377228816

Collection Ref. Code : 1825-19-818-7

Account ID : 7067430000-2

Customer Name : RODRIGUEZ,OSCAR M2 T

Meter Number : MTR1022865

Period : Jun 2016

Premise Address : BAYABAS EXT,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 6,673.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70674300002 BC16/206.2/3260/0/10/07-28-2016/99 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806012073664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005772266

80674300001

Date : 07-28-2016

BC16/206.2/3270/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067430000-1

Collection Ref. Code : 1825-19-827-6

Customer Information----------

Name : RODRIGUEZ,OSCAR M3 T

Premise Address : BAYABAS EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408934GS6	Pole No	:	0549395
Serial No	:	70852328	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	55070
Period From	:	06-22-2016	Prev Rdg	:	54744
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	760	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,998.00	79.96
Sub-Total		106.80
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		438.89
CURRENT BILL - JULY 2016		3,630.41
Debit Adjustments		474.58
TOTAL AMOUNT DUE		8,102.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,734.00

Your monthly electricity consumption chart

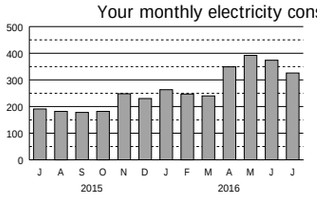

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.41		
Less : VAT	259.65		
Amount Net of VAT	3,370.76		
Less: BIR 2306	109.38		
BIR 2307	64.31	VATable Sales	3,370.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.07	VAT Zero Rated Sales	0.00
Add : VAT	259.65	VAT Amount	259.65
TOTAL AMOUNT DUE	3,456.72	TOTAL SALES	3,630.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3270/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806012073664

Collection Ref. Code	: 1825-19-827-6	Premise Address	: BAYABAS EXT,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8067430000-1				
Customer Name	: RODRIGUEZ,OSCAR M3 T	TOTAL AMOUNT DUE	: 8,102.76	Overdue Bill	: 1
Meter Number	: 408934GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80674300001 BC16/206.2/3270/0/10/07-28-2016/99 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615583037622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777974

61554300006

Date : 07-28-2016

BC16/206.2/3300/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155430000-6

Collection Ref. Code : 1843-31-974-8

Customer Information----------

Name : MORENO,RIZA CABALUNA

Premise Address : 439-BAYABAS EXTENSION,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9114 EES6	Pole No	:	0549430
Serial No	:	06194562	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6673
Period From	:	06-22-2016	Prev Rdg	:	6471
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	666	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 9,259.00	185.18
Sub-Total		201.80
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		26.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		289.62
CURRENT BILL - JULY 2016		2,404.71
TOTAL AMOUNT DUE		5,955.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 5,708.00

Your monthly electricity consumption chart

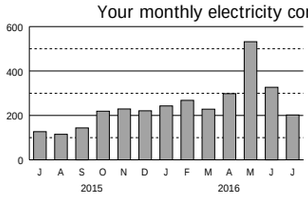

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.71		
Less : VAT	177.52		
Amount Net of VAT	2,227.19		
Less: BIR 2306	74.70		
BIR 2307	42.62	VATable Sales	2,227.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.87	VAT Zero Rated Sales	0.00
Add : VAT	177.52	VAT Amount	177.52
TOTAL AMOUNT DUE	2,287.39	TOTAL SALES	2,404.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3300/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615583037622

Collection Ref. Code	: 1843-31-974-8	Premise Address	: 439-BAYABAS EXTENSION,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6155430000-6				
Customer Name	: MORENO,RIZA CABALUNA	TOTAL AMOUNT DUE	: 5,955.69	Overdue Bill	: 1
Meter Number	: 9114 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61554300006

BC16/206.2/3300/0/10/07-28-2016/99

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983159249398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778676

98364300008

Date : 07-28-2016

BC16/206.2/3400/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836430000-8

Collection Ref. Code : 1823-88-344-3

Customer Information----------

Name : VILLAFUERTE,ANNE M5 S

Premise Address : 439-B BAYABAS EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141622	Pole No	:	0549430
Serial No	:	40099359	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	605
Period From	:	06-22-2016	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	660	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 906.50	18.13
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.91
CURRENT BILL - JULY 2016		1,999.38
TOTAL AMOUNT DUE		2,506.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 400.00

Your monthly electricity consumption chart

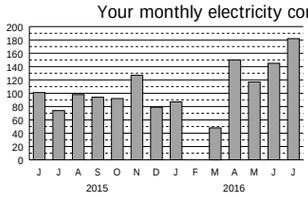

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.38		
Less : VAT	142.02		
Amount Net of VAT	1,857.36		
Less: BIR 2306	59.86		
BIR 2307	35.41	VATable Sales	1,857.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.09	VAT Zero Rated Sales	0.00
Add : VAT	142.02	VAT Amount	142.02
TOTAL AMOUNT DUE	1,904.11	TOTAL SALES	1,999.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3400/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983159249398

Collection Ref. Code : 1823-88-344-3

Account ID : 9836430000-8

Customer Name : VILLAFUERTE,ANNE M5 S

Meter Number : MTR1141622

Period : Jun 2016

Premise Address : 439-B BAYABAS EXT,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 2,506.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98364300008

BC16/206.2/3400/0/10/07-28-2016/99

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250481964145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005777271

25094300008

Date : 07-28-2016

BC16/206.2/3420/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509430000-8

Collection Ref. Code : 1831-70-386-6

Customer Information----------

Name : BARCENILLA,JOJI M

Premise Address : 26-A BAYABAS ST,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	407957GS6	Pole No	:	0564176
Serial No	:	2003226840	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	81153
Period From	:	06-22-2016	Prev Rdg	:	80690
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	1488	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,232.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,497.61
Transmission Charge	0.3063/kWh	141.82
System Loss Charge	0.885/kWh	409.76
Sub-Total		3,049.19
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,232.00	124.64
Sub-Total		162.75
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		158.36
Transmission		3.37
System Loss		24.95
Distribution		159.57
Others		23.62
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		624.51
CURRENT BILL - JULY 2016		5,166.23
TOTAL AMOUNT DUE		11,398.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 7,828.00

Your monthly electricity consumption chart

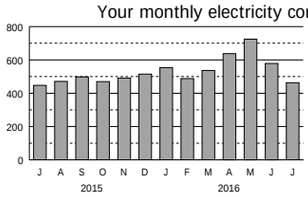

Avg Monthly Usage : 528.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,166.23		
Less : VAT	369.87		
Amount Net of VAT	4,796.36		
Less: BIR 2306	155.80		
BIR 2307	91.52	VATable Sales	4,796.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.04	VAT Zero Rated Sales	0.00
Add : VAT	369.87	VAT Amount	369.87
TOTAL AMOUNT DUE	4,918.91	TOTAL SALES	5,166.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3420/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250481964145

Collection Ref. Code : 1831-70-386-6

Account ID : 2509430000-8

Customer Name : BARCENILLA,JOJI M

Meter Number : 407957GS6

Period : Jun 2016

Premise Address : 26-A BAYABAS ST,MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 11,398.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25094300008

BC16/206.2/3420/0/10/07-28-2016/99

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410641313077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005775037

41014300002

Date : 07-28-2016

BC16/206.2/3430/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101430000-2

Collection Ref. Code : 1837-27-014-7

Customer Information----------

Name : MIGRASO,ANGELINA G

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	130976WS6	Pole No	:	0564176
Serial No	:	79307759	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	53598
Period From	:	06-22-2016	Prev Rdg	:	53456
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1760	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.97
CURRENT BILL - JULY 2016		1,579.51
TOTAL AMOUNT DUE		3,098.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,600.00

Your monthly electricity consumption chart

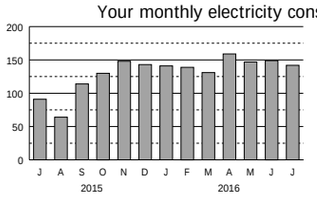

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.51		
Less : VAT	112.91		
Amount Net of VAT	1,466.60		
Less: BIR 2306	47.58		
BIR 2307	27.98	VATable Sales	1,466.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.04	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,503.95	TOTAL SALES	1,579.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3430/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410641313077

Collection Ref. Code : 1837-27-014-7

Account ID : 4101430000-2

Customer Name : MIGRASO,ANGELINA G

Meter Number : 130976WS6

Period : Jun 2016

Premise Address : BAYABAS ST MAMBALING

TOTAL AMOUNT DUE : 3,098.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41014300002

BC16/206.2/3430/0/10/07-28-2016/99

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688934123065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781157

68834300003

Date : 07-28-2016

BC16/206.2/3480/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883430000-3

Collection Ref. Code : 1823-28-872-3

Customer Information----------

Name : MONTESCLAROS,LEOPOLDO A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	502203 GS6	Pole No	:	0564176
Serial No	:	54362791	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23573
Period From	:	06-22-2016	Prev Rdg	:	23157
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	850	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,685.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,244.07
Transmission Charge	0.3063/kWh	127.42
System Loss Charge	0.885/kWh	368.16
Sub-Total		2,739.65
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,685.50	93.71
Sub-Total		127.96
Government Charges		
Franchise Tax - Local		30.47
Value Added Tax		
Generation		142.28
Transmission		3.03
System Loss		22.43
Distribution		143.44
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		558.84
CURRENT BILL - JULY 2016		4,621.75
TOTAL AMOUNT DUE		9,307.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,000.00

Your monthly electricity consumption chart

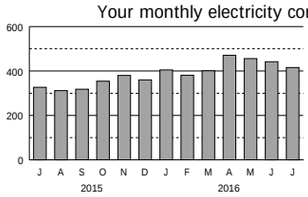

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.75		
Less : VAT	330.19		
Amount Net of VAT	4,291.56		
Less: BIR 2306	139.12		
BIR 2307	81.87	VATable Sales	4,291.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,070.57	VAT Zero Rated Sales	0.00
Add : VAT	330.19	VAT Amount	330.19
TOTAL AMOUNT DUE	4,400.76	TOTAL SALES	4,621.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3480/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688934123065

Collection Ref. Code	: 1823-28-872-3	Premise Address	: MAMBALING		
Account ID	: 6883430000-3				
Customer Name	: MONTESCLAROS,LEOPOLDO A	TOTAL AMOUNT DUE	: 9,307.16	Overdue Bill	: 1
Meter Number	: 502203 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68834300003 BC16/206.2/3480/0/10/07-28-2016/99 6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010302472970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773590

01044300000

Date : 07-28-2016

BC16/206.2/3490/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104430000-0

Collection Ref. Code : 1823-38-221-5

Customer Information----------

Name : ARCELO,FRANCISCA M

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	006704 EFS6	Pole No	:	0564176
Serial No	:	121430756	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	14183
Period From	:	06-22-2016	Prev Rdg	:	14145
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	1856	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 176.36
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.85
CURRENT BILL - JULY 2016		222.48
TOTAL AMOUNT DUE		504.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 179.00

Your monthly electricity consumption chart

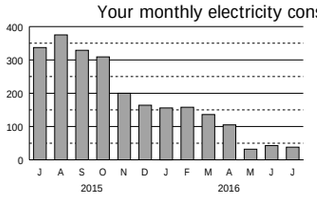

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.48		
Less : VAT	15.34		
Amount Net of VAT	207.14		
Less: BIR 2306	6.53		
BIR 2307	3.78	VATable Sales	207.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.83	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3490/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010302472970

Collection Ref. Code	: 1823-38-221-5	Premise Address	: MAMBALING		
Account ID	: 0104430000-0				
Customer Name	: ARCELO,FRANCISCA M	TOTAL AMOUNT DUE	: 504.64	Overdue Bill	: 1
Meter Number	: 006704 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01044300000

BC16/206.2/3490/0/10/07-28-2016/99

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425585517401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784100

42514300005

Date : 07-28-2016

BC16/206.2/3500/0564162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251430000-5

Collection Ref. Code : 1821-50-614-6

Customer Information----------

Name : VILLARMIA,RODOLFO M1 I.

Premise Address : #34A BAYABAS EXT,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163563WS6	Pole No	:	0564162
Serial No	:	45311239	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	36812
Period From	:	06-22-2016	Prev Rdg	:	36563
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	2904	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,300.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,301.00	66.02
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		336.04
CURRENT BILL - JULY 2016		2,779.88
TOTAL AMOUNT DUE		6,080.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,949.00

Your monthly electricity consumption chart

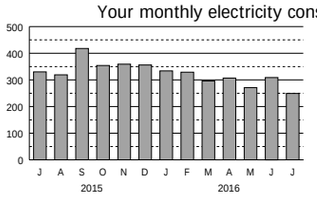

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.88		
Less : VAT	199.08		
Amount Net of VAT	2,580.80		
Less: BIR 2306	83.87		
BIR 2307	49.24	VATable Sales	2,580.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.69	VAT Zero Rated Sales	0.00
Add : VAT	199.08	VAT Amount	199.08
TOTAL AMOUNT DUE	2,646.77	TOTAL SALES	2,779.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3500/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425585517401

Collection Ref. Code	: 1821-50-614-6	Premise Address	: #34A BAYABAS EXT,MAMBALING,CEBU CITY		
Account ID	: 4251430000-5				
Customer Name	: VILLARMIA,RODOLFO M1 I.	TOTAL AMOUNT DUE	: 6,080.74	Overdue Bill	: 1
Meter Number	: 163563WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42514300005

BC16/206.2/3500/0/10/07-28-2016/99

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074922366978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005771621

07473300007

Date : 07-28-2016

BC16/206.2/3730/0564106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747330000-7

Collection Ref. Code : 1835-18-293-3

Customer Information----------

Name : YAP,LUZVIMINDA F TM

Premise Address : 26-Y BAYABAS EXT PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	489735GS6	Pole No	:	0564106
Serial No	:	68175185	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	88479
Period From	:	06-22-2016	Prev Rdg	:	87411
No of Days	:	30	Diff Rdg	:	1068
Avg kWh/day	:	35.60	Registered	:	1068
Conn Load	:	150	Billed kWh	:	1068

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,082.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,761.22
Transmission Charge	0.3063/kWh	327.13
System Loss Charge	0.885/kWh	945.18
Sub-Total		7,033.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 26,325.00	526.50
Sub-Total		614.41
Government Charges		
Franchise Tax - Local		80.32
Value Added Tax		
Generation		365.28
Transmission		7.79
System Loss		57.57
Distribution		367.30
Others		83.37
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.43
Sub-Total		1,470.43
CURRENT BILL - JULY 2016		12,179.24
TOTAL AMOUNT DUE		24,261.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 14,243.07

Your monthly electricity consumption chart

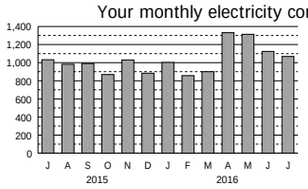

Avg Monthly Usage : 1,029.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,179.24		
Less : VAT	881.31		
Amount Net of VAT	11,297.93		
Less: BIR 2306	371.12		
BIR 2307	215.78	VATable Sales	11,297.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,711.03	VAT Zero Rated Sales	0.00
Add : VAT	881.31	VAT Amount	881.31
TOTAL AMOUNT DUE	11,592.34	TOTAL SALES	12,179.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3730/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074922366978

Collection Ref. Code : 1835-18-293-3

Account ID : 0747330000-7

Customer Name : YAP,LUZVIMINDA F TM

Meter Number : 489735GS6

Period : Jun 2016

Premise Address : 26-Y BAYABAS EXT PUNTA,PRINCESA

TOTAL AMOUNT DUE : 24,261.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07473300007 BC16/206.2/3730/0/10/07-28-2016/99 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069438544995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769011

06934300002

Date : 07-28-2016

BC16/206.2/3770/0564106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693430000-2

Collection Ref. Code : 1823-34-869-6

Customer Information----------

Name : READY,MELANY TM T

Premise Address : GANCIANG,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385931GS6	Pole No	:	0564106
Serial No	:	2003126256	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	37731
Period From	:	06-22-2016	Prev Rdg	:	37470
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	300	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,117.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.5997/kWh	156.52
System Loss Charge	0.864/kWh	225.50
Sub-Total		1,789.96
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		83.84
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		89.26
Transmission		3.73
System Loss		13.43
Distribution		90.22
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.07
CURRENT BILL - JULY 2016		2,978.67
TOTAL AMOUNT DUE		6,096.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,772.00

Your monthly electricity consumption chart

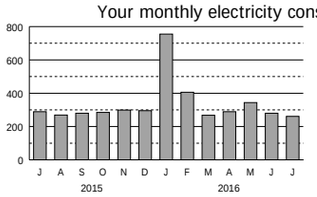

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.67		
Less : VAT	209.06		
Amount Net of VAT	2,769.61		
Less: BIR 2306	88.91		
BIR 2307	52.91	VATable Sales	2,769.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.79	VAT Zero Rated Sales	0.00
Add : VAT	209.06	VAT Amount	209.06
TOTAL AMOUNT DUE	2,836.85	TOTAL SALES	2,978.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3770/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069438544995

Collection Ref. Code : 1823-34-869-6

Account ID : 0693430000-2

Customer Name : READY,MELANY TM T

Meter Number : 385931GS6

Period : Jun 2016

Premise Address : GANCIANG,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 6,096.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06934300002

BC16/206.2/3770/0/10/07-28-2016/99

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800430723635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768227

80003300003

Date : 07-28-2016

BC16/206.2/3790/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000330000-3

Collection Ref. Code : 1813-95-140-3

Customer Information----------

Name : LUCAS,SANDY SHARON TM A.

Premise Address : TRES DE ABRIL, BK PPES,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162790WS6	Pole No	:	0564036
Serial No	:	49413131	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	25730
Period From	:	06-22-2016	Prev Rdg	:	25590
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	460	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.76
CURRENT BILL - JULY 2016		1,561.47
TOTAL AMOUNT DUE		3,241.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,989.00

Your monthly electricity consumption chart

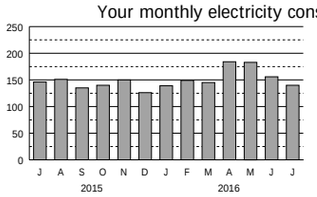

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.47		
Less : VAT	111.77		
Amount Net of VAT	1,449.70		
Less: BIR 2306	47.09		
BIR 2307	27.66	VATable Sales	1,449.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.95	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,486.72	TOTAL SALES	1,561.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3790/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800430723635

Collection Ref. Code	: 1813-95-140-3	Premise Address	: TRES DE ABRIL, BK PPES,PUNTA PRINCESA,CEBU CITY
Account ID	: 8000330000-3		
Customer Name	: LUCAS,SANDY SHARON TM A.	TOTAL AMOUNT DUE	: 3,241.70
Meter Number	: 162790WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80003300003 BC16/206.2/3790/0/10/07-28-2016/99 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694800626009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005784429

69425300006

Date : 07-28-2016

BC16/206.2/3810/0564064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942530000-6

Collection Ref. Code : 1833-23-497-9

Customer Information----------

Name : LUCAS,ZULUETA Z M3

Premise Address : TRES DE ABRIL PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	403304GS6	Pole No	:	0564064
Serial No	:	2003165615	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	31676
Period From	:	06-22-2016	Prev Rdg	:	31477
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	790	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		268.11
CURRENT BILL - JULY 2016		2,217.75
TOTAL AMOUNT DUE		4,632.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

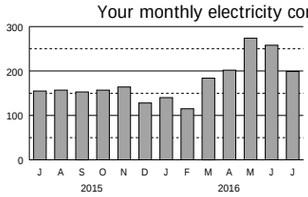

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.75		
Less : VAT	158.68		
Amount Net of VAT	2,059.07		
Less: BIR 2306	66.84		
BIR 2307	39.29	VATable Sales	2,059.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.94	VAT Zero Rated Sales	0.00
Add : VAT	158.68	VAT Amount	158.68
TOTAL AMOUNT DUE	2,111.62	TOTAL SALES	2,217.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3810/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694800626009

Collection Ref. Code	: 1833-23-497-9	Premise Address	: TRES DE ABRIL PUNTA,PRINCESA		
Account ID	: 6942530000-6				
Customer Name	: LUCAS,ZULUETA Z M3	TOTAL AMOUNT DUE	: 4,632.61	Overdue Bill	: 1
Meter Number	: 403304GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69425300006 BC16/206.2/3810/0/10/07-28-2016/99 6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676440365927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773719

67614300001

Date : 07-28-2016

BC16/206.2/3820/0564050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761430000-1

Collection Ref. Code : 1821-67-377-8

Customer Information----------

Name : LUCAS,PAULINE S

Premise Address : BAYABAS EXT, LUCAS COMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119951	Pole No	:	0564050
Serial No	:	40073607	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3298
Period From	:	06-22-2016	Prev Rdg	:	3013
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	599	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,800.00	76.00
Sub-Total		99.46
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		384.58
CURRENT BILL - JULY 2016		3,181.44
TOTAL AMOUNT DUE		6,981.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,313.50

Your monthly electricity consumption chart

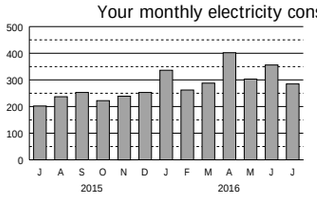

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.44		
Less : VAT	227.83		
Amount Net of VAT	2,953.61		
Less: BIR 2306	95.97		
BIR 2307	56.36	VATable Sales	2,953.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.28	VAT Zero Rated Sales	0.00
Add : VAT	227.83	VAT Amount	227.83
TOTAL AMOUNT DUE	3,029.11	TOTAL SALES	3,181.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3820/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676440365927

Collection Ref. Code : 1821-67-377-8

Account ID : 6761430000-1

Customer Name : LUCAS,PAULINE S

Meter Number : MTR1119951

Period : Jun 2016

Premise Address : BAYABAS EXT, LUCAS COMPD,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 6,981.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67614300001 BC16/206.2/3820/0/10/07-28-2016/99 6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291926334708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783434

29127186145

Date : 07-28-2016

BC16/206.2/3850/0564043/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912718614-5

Collection Ref. Code : 1857-33-506-6

Customer Information----------

Name : LUCAS,AGUSTINA GABRIEL

Premise Address : 25-G BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007256 EFS6	Pole No	:	0564043
Serial No	:	121427594	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2658
Period From	:	06-22-2016	Prev Rdg	:	2498
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.59
CURRENT BILL - JULY 2016		1,792.02
TOTAL AMOUNT DUE		4,079.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,497.00

Your monthly electricity consumption chart

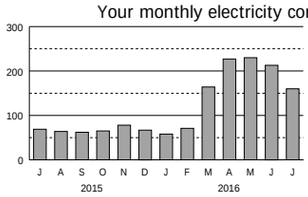

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.02		
Less : VAT	128.54		
Amount Net of VAT	1,663.48		
Less: BIR 2306	54.15		
BIR 2307	31.75	VATable Sales	1,663.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.58	VAT Zero Rated Sales	0.00
Add : VAT	128.54	VAT Amount	128.54
TOTAL AMOUNT DUE	1,706.12	TOTAL SALES	1,792.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3850/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291926334708

Collection Ref. Code	: 1857-33-506-6	Premise Address	: 25-G BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2912718614-5				
Customer Name	: LUCAS,AGUSTINA GABRIEL	TOTAL AMOUNT DUE	: 4,079.19	Overdue Bill	: 1
Meter Number	: 007256 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29127186145 BC16/206.2/3850/0/10/07-28-2016/99 6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820329920192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005781978

82025622356

Date : 07-28-2016

BC16/206.2/3890/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202562235-6

Collection Ref. Code : 1857-28-371-6

Customer Information----------

Name : LUCAS,LOUIS MIGUEL ALLERA

Premise Address : M2 25 G BAYABAS ST PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7781 EES6	Pole No	:	0564036
Serial No	:	06230728	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1452
Period From	:	06-22-2016	Prev Rdg	:	1388
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	372	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.17
CURRENT BILL - JULY 2016		577.42
TOTAL AMOUNT DUE		1,305.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 997.00

Your monthly electricity consumption chart

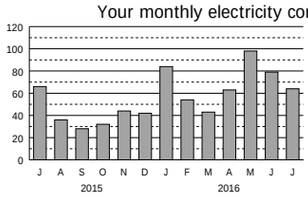

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.42		
Less : VAT	40.91		
Amount Net of VAT	536.51		
Less: BIR 2306	17.28		
BIR 2307	10.12	VATable Sales	536.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	550.02	TOTAL SALES	577.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3890/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820329920192

Collection Ref. Code	: 1857-28-371-6	Premise Address	: M2 25 G BAYABAS ST PUNTA PRINCESA,LABANGON,CEBU CITY
Account ID	: 8202562235-6		
Customer Name	: LUCAS,LOUIS MIGUEL ALLERA	TOTAL AMOUNT DUE	: 1,305.54
Meter Number	: 7781 EES6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82025622356

BC16/206.2/3890/0/10/07-28-2016/99

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777292229338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774173

77712300001

Date : 07-28-2016

BC16/206.2/3950/0549024/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771230000-1

Collection Ref. Code : 1809-88-932-4

Customer Information----------

Name : RETES,VICTORINA O

Premise Address : BK 867M DUONG MAMBA

TIN :

Metering Information----------

Meter No	:	395948GS6	Pole No	:	0549024
Serial No	:	2003158463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	50102
Period From	:	06-22-2016	Prev Rdg	:	49794
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	470	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,220.50	84.41
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		415.81
CURRENT BILL - JULY 2016		3,440.25
TOTAL AMOUNT DUE		7,660.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,444.00

Your monthly electricity consumption chart

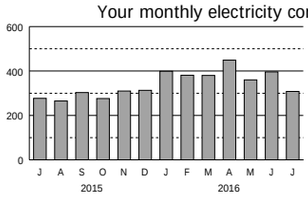

Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.25		
Less : VAT	246.41		
Amount Net of VAT	3,193.84		
Less: BIR 2306	103.80		
BIR 2307	60.94	VATable Sales	3,193.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.10	VAT Zero Rated Sales	0.00
Add : VAT	246.41	VAT Amount	246.41
TOTAL AMOUNT DUE	3,275.51	TOTAL SALES	3,440.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3950/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777292229338

Collection Ref. Code	: 1809-88-932-4	Premise Address	: BK 867M DUONG MAMBA		
Account ID	: 7771230000-1				
Customer Name	: RETES,VICTORINA O	TOTAL AMOUNT DUE	: 7,660.61	Overdue Bill	: 1
Meter Number	: 395948GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77712300001 BC16/206.2/3950/0/10/07-28-2016/99 6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767361226916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767783

76712300003

Date : 07-28-2016

BC16/206.2/4010/0456152/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671230000-3

Collection Ref. Code : 1809-88-866-2

Customer Information----------

Name : BOLO,EDILBERTO

Premise Address : CAIMITO MAMBALING

TIN :

Metering Information----------

Meter No	:	352182GS6	Pole No	:	0456152
Serial No	:	44711446	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	39363
Period From	:	06-22-2016	Prev Rdg	:	38921
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,080.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,080.50	101.61
Sub-Total		137.99
Government Charges		
Franchise Tax - Local		32.39
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		593.98
CURRENT BILL - JULY 2016		4,912.54
TOTAL AMOUNT DUE		9,993.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,010.00

Your monthly electricity consumption chart

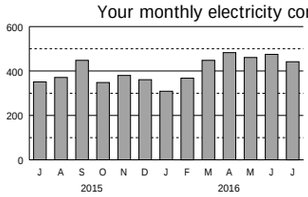

Avg Monthly Usage : 403.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.54		
Less : VAT	351.02		
Amount Net of VAT	4,561.52		
Less: BIR 2306	147.86		
BIR 2307	87.02	VATable Sales	4,561.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,326.64	VAT Zero Rated Sales	0.00
Add : VAT	351.02	VAT Amount	351.02
TOTAL AMOUNT DUE	4,677.66	TOTAL SALES	4,912.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4010/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767361226916

Collection Ref. Code	: 1809-88-866-2	Premise Address	: CAIMITO MAMBALING		
Account ID	: 7671230000-3				
Customer Name	: BOLO,EDILBERTO	TOTAL AMOUNT DUE	: 9,993.13	Overdue Bill	: 1
Meter Number	: 352182GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76712300003 BC16/206.2/4010/0/10/07-28-2016/99 6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967272874097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767753

96712300001

Date : 07-28-2016

BC16/206.2/4090/0456173/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671230000-1

Collection Ref. Code : 1809-88-875-1

Customer Information----------

Name : OMALIN,ANTONINO

Premise Address : 879L C PADILLA ST

TIN :

Metering Information----------

Meter No	:	482368GS6	Pole No	:	0456173
Serial No	:	61339030	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	26058
Period From	:	06-22-2016	Prev Rdg	:	25594
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,402.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,503.00
Transmission Charge	0.3063/kWh	142.12
System Loss Charge	0.885/kWh	410.64
Sub-Total		3,055.76
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,403.00	108.06
Sub-Total		146.25
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		158.70
Transmission		3.39
System Loss		25.00
Distribution		159.92
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		623.70
CURRENT BILL - JULY 2016		5,158.36
TOTAL AMOUNT DUE		10,561.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,761.00

Your monthly electricity consumption chart

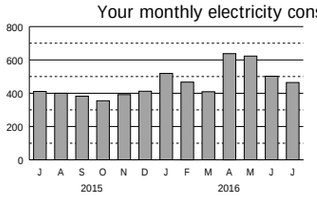

Avg Monthly Usage : 459.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.36		
Less : VAT	368.64		
Amount Net of VAT	4,789.72		
Less: BIR 2306	155.29		
BIR 2307	91.37	VATable Sales	4,789.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.06	VAT Zero Rated Sales	0.00
Add : VAT	368.64	VAT Amount	368.64
TOTAL AMOUNT DUE	4,911.70	TOTAL SALES	5,158.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4090/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967272874097

Collection Ref. Code	: 1809-88-875-1	Premise Address	: 879L C PADILLA ST		
Account ID	: 9671230000-1				
Customer Name	: OMALIN,ANTONINO	TOTAL AMOUNT DUE	: 10,561.12	Overdue Bill	: 1
Meter Number	: 482368GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96712300001 BC16/206.2/4090/0/10/07-28-2016/99 6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129199472305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005786250

12919902119

Date : 07-28-2016

BC16/206.2/4110/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291990211-9

Collection Ref. Code : 1855-74-677-8

Customer Information----------

Name : BAYATON,BIENVENIDO ALBOFERA

Premise Address : CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000719 EFS6	Pole No	:	0456180
Serial No	:	118019205	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2443
Period From	:	06-22-2016	Prev Rdg	:	2347
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 26.96
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.07
CURRENT BILL - JULY 2016		1,009.01
TOTAL AMOUNT DUE		1,940.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 850.00

Your monthly electricity consumption chart

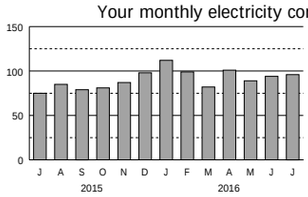

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.01		
Less : VAT	71.71		
Amount Net of VAT	937.30		
Less: BIR 2306	30.24		
BIR 2307	17.83	VATable Sales	937.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.23	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	960.94	TOTAL SALES	1,009.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4110/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129199472305

Collection Ref. Code	: 1855-74-677-8	Premise Address	: CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1291990211-9				
Customer Name	: BAYATON,BIENVENIDO ALBOFERA	TOTAL AMOUNT DUE	: 1,940.82	Overdue Bill	: 1
Meter Number	: 000719 EFS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12919902119

BC16/206.2/4110/0/10/07-28-2016/99

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867293349728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767964

86712300002

Date : 07-28-2016

BC16/206.2/4150/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671230000-2

Collection Ref. Code : 1809-88-869-7

Customer Information----------

Name : CHU,BERNARDO

Premise Address : BALUD ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446227GS6	Pole No	:	0456180
Serial No	:	55797463	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	40904
Period From	:	06-22-2016	Prev Rdg	:	40661
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		328.02
CURRENT BILL - JULY 2016		2,713.62
TOTAL AMOUNT DUE		5,962.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,000.00

Your monthly electricity consumption chart

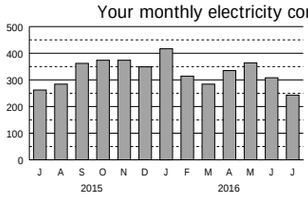

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.62		
Less : VAT	194.37		
Amount Net of VAT	2,519.25		
Less: BIR 2306	81.87		
BIR 2307	48.07	VATable Sales	2,519.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.31	VAT Zero Rated Sales	0.00
Add : VAT	194.37	VAT Amount	194.37
TOTAL AMOUNT DUE	2,583.68	TOTAL SALES	2,713.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4150/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867293349728

Collection Ref. Code : 1809-88-869-7

Account ID : 8671230000-2

Customer Name : CHU,BERNARDO

Meter Number : 446227GS6

Period : Jun 2016

Premise Address : BALUD ST MAMBALING

TOTAL AMOUNT DUE : 5,962.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86712300002

BC16/206.2/4150/0/10/07-28-2016/99

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169941906907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769304

16994300008

Date : 07-28-2016

BC16/206.2/4170/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699430000-8

Collection Ref. Code : 1825-51-392-9

Customer Information----------

Name : FERNANDEZ,PEDRO M

Premise Address : CAIMITO MAMBALING,ELIZABETH FERNANDEZ F

TIN :

Metering Information----------

Meter No	:	446221GS6	Pole No	:	0456180
Serial No	:	59467151	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	19202
Period From	:	06-22-2016	Prev Rdg	:	18867
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	4010	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,718.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,719.00	74.38
Sub-Total		101.96
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		449.99
CURRENT BILL - JULY 2016		3,721.69
TOTAL AMOUNT DUE		7,440.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,300.00

Your monthly electricity consumption chart

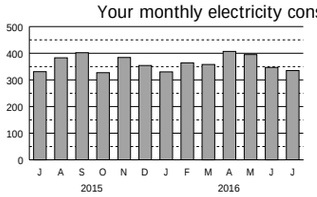

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.69		
Less : VAT	265.86		
Amount Net of VAT	3,455.83		
Less: BIR 2306	112.00		
BIR 2307	65.92	VATable Sales	3,455.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.91	VAT Zero Rated Sales	0.00
Add : VAT	265.86	VAT Amount	265.86
TOTAL AMOUNT DUE	3,543.77	TOTAL SALES	3,721.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4170/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169941906907

Collection Ref. Code : 1825-51-392-9

Account ID : 1699430000-8

Customer Name : FERNANDEZ,PEDRO M

Meter Number : 446221GS6

Period : Jun 2016

Premise Address : CAIMITO MAMBALING,ELIZABETH FERNANDEZ F

TOTAL AMOUNT DUE : 7,440.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16994300008

BC16/206.2/4170/0/10/07-28-2016/99

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576055107053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773000

57683300008

Date : 07-28-2016

BC16/206.2/4190/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768330000-8

Collection Ref. Code : 1835-58-035-1

Customer Information----------

Name : FULLO,ROWENA V TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1111890	Pole No	:	0456495
Serial No	:	84446138	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	843
Period From	:	06-22-2016	Prev Rdg	:	781
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	290	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		595.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.5997/kWh	37.18
System Loss Charge	0.864/kWh	53.57
Sub-Total		425.20
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		21.20
Transmission		0.89
System Loss		3.21
Distribution		21.89
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		86.13
CURRENT BILL - JULY 2016		727.05
TOTAL AMOUNT DUE		1,322.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 815.00

Your monthly electricity consumption chart

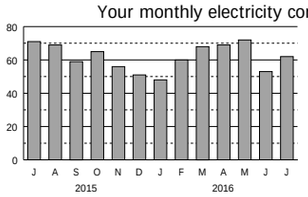

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.05		
Less : VAT	51.77		
Amount Net of VAT	675.28		
Less: BIR 2306	21.99		
BIR 2307	12.91	VATable Sales	675.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.38	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	692.15	TOTAL SALES	727.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4190/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576055107053

Collection Ref. Code	: 1835-58-035-1	Premise Address	: BASAK		
Account ID	: 5768330000-8				
Customer Name	: FULLO,ROWENA V TM	TOTAL AMOUNT DUE	: 1,322.36	Overdue Bill	: 1
Meter Number	: MTR1111890				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57683300008

BC16/206.2/4190/0/10/07-28-2016/99

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041388496341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005773006

04115300008

Date : 07-28-2016

BC16/206.2/4200/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411530000-8

Collection Ref. Code : 1825-67-629-1

Customer Information----------

Name : HERBIETO,CEZAR T

Premise Address : 893 CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	445678GS6	Pole No	:	0456495
Serial No	:	53925035	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	10730
Period From	:	06-22-2016	Prev Rdg	:	10653
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 98.89
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.70
CURRENT BILL - JULY 2016		726.25
TOTAL AMOUNT DUE		1,275.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 786.00

Your monthly electricity consumption chart

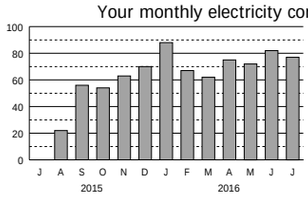

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.25		
Less : VAT	51.27		
Amount Net of VAT	674.98		
Less: BIR 2306	21.65		
BIR 2307	12.77	VATable Sales	674.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.56	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	691.83	TOTAL SALES	726.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4200/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041388496341

Collection Ref. Code	: 1825-67-629-1	Premise Address	: 893 CAIMITO ST MAMBALING		
Account ID	: 0411530000-8				
Customer Name	: HERBIETO,CEZAR T	TOTAL AMOUNT DUE	: 1,275.31	Overdue Bill	: 1
Meter Number	: 445678GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04115300008

BC16/206.2/4200/0/10/07-28-2016/99

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437960601601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005769596

43794300004

Date : 07-28-2016

BC16/206.2/4210/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379430000-4

Collection Ref. Code : 1839-88-161-5

Customer Information----------

Name : PORRAL,MA. CORAZON C

Premise Address : 893-E CAIMITO ST.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111963	Pole No	:	0456495
Serial No	:	84451748	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1264
Period From	:	06-22-2016	Prev Rdg	:	1184
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	90	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		955.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.5997/kWh	47.98
System Loss Charge	0.864/kWh	69.12
Sub-Total		548.65
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 955.50	19.11
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		27.36
Transmission		1.14
System Loss		4.11
Distribution		28.07
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		108.66
CURRENT BILL - JULY 2016		916.91
TOTAL AMOUNT DUE		1,872.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 923.00

Your monthly electricity consumption chart

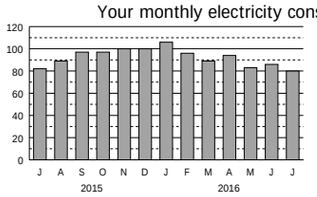

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.91		
Less : VAT	64.49		
Amount Net of VAT	852.42		
Less: BIR 2306	27.43		
BIR 2307	16.29	VATable Sales	852.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.70	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	873.19	TOTAL SALES	916.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4210/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437960601601

Collection Ref. Code : 1839-88-161-5

Account ID : 4379430000-4

Customer Name : PORRAL,MA. CORAZON C

Meter Number : MTR1111963

Period : Jun 2016

Premise Address : 893-E CAIMITO ST.,BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,872.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43794300004 BC16/206.2/4210/0/10/07-28-2016/99 6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338697894323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005770925

33812300003

Date : 07-28-2016

BC16/206.2/4230/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381230000-3

Collection Ref. Code : 1809-89-611-8

Customer Information----------

Name : SEVILLA,ANANIAS

Premise Address : 893-D CAIMITO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	445694GS6	Pole No	:	0456495
Serial No	:	84621863	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	64633
Period From	:	06-22-2016	Prev Rdg	:	64425
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		63.72
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.71
CURRENT BILL - JULY 2016		2,313.40
TOTAL AMOUNT DUE		4,643.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,300.00

Your monthly electricity consumption chart

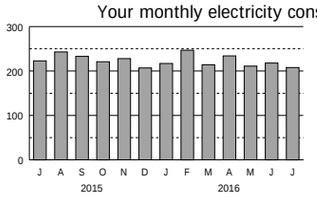

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.40		
Less : VAT	165.38		
Amount Net of VAT	2,148.02		
Less: BIR 2306	69.67		
BIR 2307	40.98	VATable Sales	2,148.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.37	VAT Zero Rated Sales	0.00
Add : VAT	165.38	VAT Amount	165.38
TOTAL AMOUNT DUE	2,202.75	TOTAL SALES	2,313.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4230/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338697894323

Collection Ref. Code	: 1809-89-611-8	Premise Address	: 893-D CAIMITO ST,MAMBALING		
Account ID	: 3381230000-3				
Customer Name	: SEVILLA,ANANIAS	TOTAL AMOUNT DUE	: 4,643.54	Overdue Bill	: 1
Meter Number	: 445694GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33812300003

BC16/206.2/4230/0/10/07-28-2016/99

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368097020472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768317

36854082157

Date : 07-28-2016

BC16/206.2/4250/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685408215-7

Collection Ref. Code : 1857-32-656-3

Customer Information----------

Name : ALBERTO,FLORDELIZA ALCONES

Premise Address : 893 E CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6413 EES6	Pole No	:	0456495
Serial No	:	06164201	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	6133
Period From	:	06-22-2016	Prev Rdg	:	5954
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	254	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		240.32
CURRENT BILL - JULY 2016		1,987.58
TOTAL AMOUNT DUE		3,812.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,937.00

Your monthly electricity consumption chart

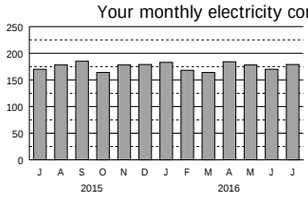

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.58		
Less : VAT	141.94		
Amount Net of VAT	1,845.64		
Less: BIR 2306	59.80		
BIR 2307	35.21	VATable Sales	1,845.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.63	VAT Zero Rated Sales	0.00
Add : VAT	141.94	VAT Amount	141.94
TOTAL AMOUNT DUE	1,892.57	TOTAL SALES	1,987.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4250/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368097020472

Collection Ref. Code	: 1857-32-656-3	Premise Address	: 893 E CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3685408215-7				
Customer Name	: ALBERTO,FLORDELIZA ALCONES	TOTAL AMOUNT DUE	: 3,812.84	Overdue Bill	: 1
Meter Number	: 6413 EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36854082157

BC16/206.2/4250/0/10/07-28-2016/99

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012958560170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774995

01206413161

Date : 07-28-2016

BC16/206.2/4260/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120641316-1

Collection Ref. Code : 1859-93-542-7

Customer Information----------

Name : QUIJANO,RONALDO BOHOL

Premise Address : CAIMITO ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043210	Pole No	:	0456495
Serial No	:	121756506	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2606
Period From	:	06-22-2016	Prev Rdg	:	2486
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.52
CURRENT BILL - JULY 2016		1,336.02
TOTAL AMOUNT DUE		2,635.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,425.00

Your monthly electricity consumption chart

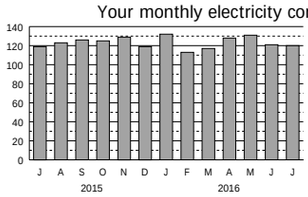

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.02		
Less : VAT	95.54		
Amount Net of VAT	1,240.48		
Less: BIR 2306	40.25		
BIR 2307	23.67	VATable Sales	1,240.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.56	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,272.10	TOTAL SALES	1,336.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4260/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012958560170

Collection Ref. Code	: 1859-93-542-7	Premise Address	: CAIMITO ST.,SAN NICOLAS,CEBU CITY		
Account ID	: 0120641316-1				
Customer Name	: QUIJANO,RONALDO BOHOL	TOTAL AMOUNT DUE	: 2,635.22	Overdue Bill	: 1
Meter Number	: MTR1043210				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01206413161 BC16/206.2/4260/0/10/07-28-2016/99 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889344223096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005782218

8899490420 4

Date : 07-28-2016

BC16/206.2/4270/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899490420-4

Collection Ref. Code : 1855-90-266-4

Customer Information----------

Name : MIER,EVANGELINE CASING

Premise Address : 893-D CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542803 GS6	Pole No	:	0456495
Serial No	:	81093698	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2208
Period From	:	06-22-2016	Prev Rdg	:	2139
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	207	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		- 96.08
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.52
CURRENT BILL - JULY 2016		644.27
TOTAL AMOUNT DUE		1,236.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,172.00

Your monthly electricity consumption chart

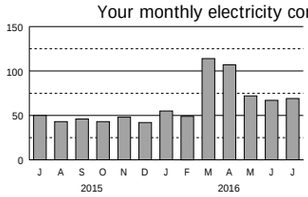

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.27		
Less : VAT	46.44		
Amount Net of VAT	597.83		
Less: BIR 2306	19.60		
BIR 2307	11.30	VATable Sales	597.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.93	VAT Zero Rated Sales	0.00
Add : VAT	46.44	VAT Amount	46.44
TOTAL AMOUNT DUE	613.37	TOTAL SALES	644.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4270/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889344223096

Collection Ref. Code	: 1855-90-266-4	Premise Address	: 893-D CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8899490420-4		
Customer Name	: MIER,EVANGELINE CASING	TOTAL AMOUNT DUE	: 1,236.90
Meter Number	: 542803 GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8899490420 4

BC16/206.2/4270/0/10/07-28-2016/99

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184402694939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778452

18425300003

Date : 07-28-2016

BC16/206.2/4350/0448500/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842530000-3

Collection Ref. Code : 1833-23-194-5

Customer Information----------

Name : MALIG-ON,AURORA E

Premise Address : CAIMITO BASAK

TIN :

Metering Information----------

Meter No	:	445193GS6	Pole No	:	0448500
Serial No	:	93507811	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	24421
Period From	:	06-22-2016	Prev Rdg	:	24139
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	496	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,001.50	80.03
Sub-Total		103.24
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		381.15
CURRENT BILL - JULY 2016		3,153.45
TOTAL AMOUNT DUE		7,154.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,455.00

Your monthly electricity consumption chart

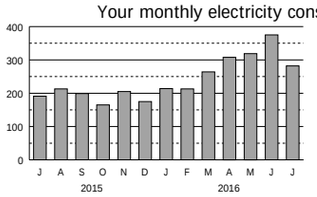

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.45		
Less : VAT	226.01		
Amount Net of VAT	2,927.44		
Less: BIR 2306	95.21		
BIR 2307	55.86	VATable Sales	2,927.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.37	VAT Zero Rated Sales	0.00
Add : VAT	226.01	VAT Amount	226.01
TOTAL AMOUNT DUE	3,002.38	TOTAL SALES	3,153.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4350/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184402694939

Collection Ref. Code	: 1833-23-194-5	Premise Address	: CAIMITO BASAK		
Account ID	: 1842530000-3				
Customer Name	: MALIG-ON,AURORA E	TOTAL AMOUNT DUE	: 7,154.78	Overdue Bill	: 1
Meter Number	: 445193GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18425300003 BC16/206.2/4350/0/10/07-28-2016/99 6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579300229075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774890

57981756091

Date : 07-28-2016

BC16/206.2/4370/0442632/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798175609-1

Collection Ref. Code : 1861-26-566-2

Customer Information----------

Name : GARCIA,ROMEO VALMORES

Premise Address : CAIMETO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058239	Pole No	:	0442632
Serial No	:	121542192	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	12594
Period From	:	06-22-2016	Prev Rdg	:	11876
No of Days	:	30	Diff Rdg	:	718
Avg kWh/day	:	23.93	Registered	:	718
Conn Load	:	708	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,585.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,873.18
Transmission Charge	0.3063/kWh	219.92
System Loss Charge	0.885/kWh	635.43
Sub-Total		4,728.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,586.00	131.72
Sub-Total		190.82
Government Charges		
Franchise Tax - Local		52.34
Value Added Tax		
Generation		245.56
Transmission		5.24
System Loss		38.69
Distribution		247.13
Others		29.18
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		960.20
CURRENT BILL - JULY 2016		7,938.96
TOTAL AMOUNT DUE		14,524.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 16,100.00

Your monthly electricity consumption chart

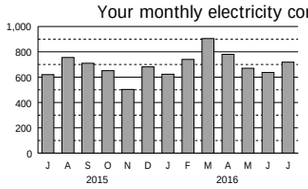

Avg Monthly Usage : 691.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,938.96		
Less : VAT	565.80		
Amount Net of VAT	7,373.16		
Less: BIR 2306	238.35		
BIR 2307	140.62	VATable Sales	7,373.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,994.19	VAT Zero Rated Sales	0.00
Add : VAT	565.80	VAT Amount	565.80
TOTAL AMOUNT DUE	7,559.99	TOTAL SALES	7,938.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4370/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579300229075

Collection Ref. Code : 1861-26-566-2

Account ID : 5798175609-1

Customer Name : GARCIA,ROMEO VALMORES

Meter Number : MTR1058239

Period : Jun 2016

Premise Address : CAIMETO,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 14,524.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57981756091

BC16/206.2/4370/0/10/07-28-2016/99

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043690237277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774419

04383300003

Date : 07-28-2016

BC16/206.2/4420/0442646/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438330000-3

Collection Ref. Code : 1829-33-197-3

Customer Information----------

Name : PEREZ,ROWENA J

Premise Address : CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1055634	Pole No	:	0442646
Serial No	:	121435365	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1177
Period From	:	06-22-2016	Prev Rdg	:	1086
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 23.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.85
CURRENT BILL - JULY 2016		958.73
Debit Adjustments		481.82
TOTAL AMOUNT DUE		2,411.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,326.00

Your monthly electricity consumption chart

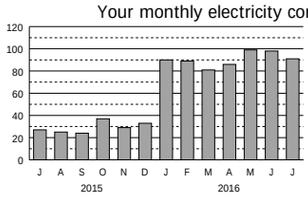

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.73		
Less : VAT	68.19		
Amount Net of VAT	890.54		
Less: BIR 2306	28.76		
BIR 2307	16.94	VATable Sales	890.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.84	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	913.03	TOTAL SALES	958.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4420/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043690237277

Collection Ref. Code	: 1829-33-197-3	Premise Address	: CAIMITO ST MAMBALING
Account ID	: 0438330000-3		
Customer Name	: PEREZ,ROWENA J	TOTAL AMOUNT DUE	: 2,411.78 Overdue Bill : 1
Meter Number	: MTR1055634		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04383300003 BC16/206.2/4420/0/10/07-28-2016/99 6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985269983789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779999

98555757420

Date : 07-28-2016

BC16/206.2/4430/0442653/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855575742-0

Collection Ref. Code : 1851-47-632-6

Customer Information----------

Name : ALALONG,JERRY DELARMENTE

Premise Address : 11-D,CAIMITO ST.,BASAK SAN NICOLAS

TIN : 235-758-478-000

Metering Information----------

Meter No	:	521563 GS6	Pole No	:	0442653
Serial No	:	56386764	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	23393
Period From	:	06-22-2016	Prev Rdg	:	22947
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	333	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,841.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,405.90
Transmission Charge	0.3063/kWh	136.61
System Loss Charge	0.885/kWh	394.71
Sub-Total		2,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,841.50	96.83
Sub-Total		133.54
Government Charges		
Franchise Tax - Local		32.64
Value Added Tax		
Generation		152.54
Transmission		3.25
System Loss		24.06
Distribution		153.74
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		598.64
CURRENT BILL - JULY 2016		4,950.54
TOTAL AMOUNT DUE		9,791.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,551.00

Your monthly electricity consumption chart

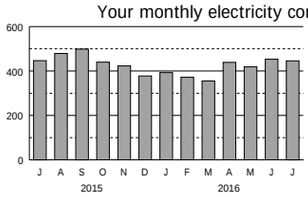

Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.54		
Less : VAT	353.53		
Amount Net of VAT	4,597.01		
Less: BIR 2306	148.94		
BIR 2307	87.69	VATable Sales	4,597.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,360.38	VAT Zero Rated Sales	0.00
Add : VAT	353.53	VAT Amount	353.53
TOTAL AMOUNT DUE	4,713.91	TOTAL SALES	4,950.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4430/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985269983789

Collection Ref. Code	: 1851-47-632-6	Premise Address	: 11-D,CAIMITO ST.,BASAK SAN NICOLAS		
Account ID	: 9855575742-0				
Customer Name	: ALALONG,JERRY DELARMENTE	TOTAL AMOUNT DUE	: 9,791.98	Overdue Bill	: 1
Meter Number	: 521563 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98555757420

BC16/206.2/4430/0/10/07-28-2016/99

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253919944550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005779869

25304300004

Date : 07-28-2016

BC16/206.2/4450/0442625/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530430000-4

Collection Ref. Code : 1821-28-290-6

Customer Information----------

Name : CHANCO,COSMERA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	524779 GS6	Pole No	:	0442625
Serial No	:	67203453	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8080
Period From	:	06-22-2016	Prev Rdg	:	7937
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	325	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		53.64
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.74
CURRENT BILL - JULY 2016		1,603.31
TOTAL AMOUNT DUE		3,696.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,082.00

Your monthly electricity consumption chart

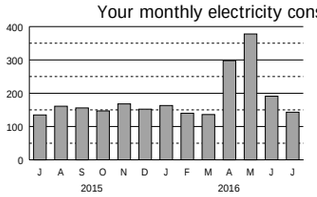

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.31		
Less : VAT	115.05		
Amount Net of VAT	1,488.26		
Less: BIR 2306	48.47		
BIR 2307	28.40	VATable Sales	1,488.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.39	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,526.44	TOTAL SALES	1,603.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4450/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253919944550

Collection Ref. Code	: 1821-28-290-6	Premise Address	: MAMBALING		
Account ID	: 2530430000-4				
Customer Name	: CHANCO,COSMERA	TOTAL AMOUNT DUE	: 3,696.61	Overdue Bill	: 1
Meter Number	: 524779 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25304300004 BC16/206.2/4450/0/10/07-28-2016/99 6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810741368702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005774916

81088692850

Date : 07-28-2016

BC16/235.0/450/1139323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108869285-0

Collection Ref. Code : 1855-69-500-6

Customer Information----------

Name : MACAPILIT,DIOSCORO JR TESORO

Premise Address : STO.NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5250 EVS6	Pole No	:	1139323
Serial No	:	05172699	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	5647
Period From	:	06-22-2016	Prev Rdg	:	5421
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		303.81
CURRENT BILL - JULY 2016		2,512.61
TOTAL AMOUNT DUE		5,021.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,112.00

Your monthly electricity consumption chart

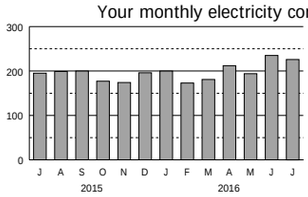

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.61		
Less : VAT	179.58		
Amount Net of VAT	2,333.03		
Less: BIR 2306	75.66		
BIR 2307	44.51	VATable Sales	2,333.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.86	VAT Zero Rated Sales	0.00
Add : VAT	179.58	VAT Amount	179.58
TOTAL AMOUNT DUE	2,392.44	TOTAL SALES	2,512.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/450/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810741368702

Collection Ref. Code : 1855-69-500-6

Account ID : 8108869285-0

Customer Name : MACAPILIT,DIOSCORO JR TESORO

Meter Number : 5250 EVS6

Period : Jun 2016

Premise Address : STO.NINO,APAS, CEBU CITY

TOTAL AMOUNT DUE : 5,021.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81088692850

BC16/235.0/450/0/10/07-28-2016/99

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133531055537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767690

13372200009

Date : 07-28-2016

BC16/235.0/460/0233174/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337220000-9

Collection Ref. Code : 1835-38-734-9

Customer Information----------

Name : BUENAFLOR,ANGELITA C TM

Premise Address : STO NINO BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1068683	Pole No	:	0233174
Serial No	:	125288277	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1665
Period From	:	06-22-2016	Prev Rdg	:	1619
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.16
CURRENT BILL - JULY 2016		318.24
TOTAL AMOUNT DUE		735.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 625.00

Your monthly electricity consumption chart

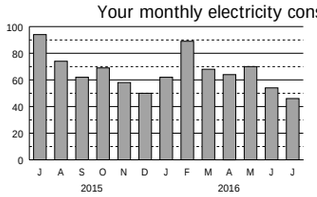

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.24		
Less : VAT	22.21		
Amount Net of VAT	296.03		
Less: BIR 2306	9.42		
BIR 2307	5.48	VATable Sales	296.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.13	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	303.34	TOTAL SALES	318.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/460/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133531055537

Collection Ref. Code	: 1835-38-734-9	Premise Address	: STO NINO BRGY APAS		
Account ID	: 1337220000-9				
Customer Name	: BUENAFLOR,ANGELITA C TM	TOTAL AMOUNT DUE	: 735.39	Overdue Bill	: 1
Meter Number	: MTR1068683				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13372200009 BC16/235.0/460/0/10/07-28-2016/99 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169240595319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005768785

16923200006

Date : 07-28-2016

BC16/235.0/470/0233174/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692320000-6

Collection Ref. Code : 1843-40-635-7

Customer Information----------

Name : CANETE,SEMIONA T

Premise Address : 1102 UPPER STO NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136830	Pole No	:	0233174
Serial No	:	40090448	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1115
Period From	:	06-22-2016	Prev Rdg	:	999
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	220	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,768.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.5997/kWh	69.57
System Loss Charge	0.864/kWh	100.22
Sub-Total		795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.67
Transmission		1.66
System Loss		5.96
Distribution		40.43
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.26
CURRENT BILL - JULY 2016		1,335.64
TOTAL AMOUNT DUE		3,104.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,739.00

Your monthly electricity consumption chart

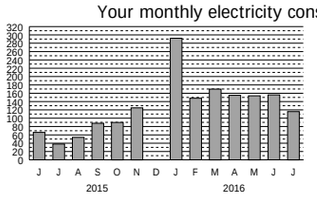

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.64		
Less : VAT	94.17		
Amount Net of VAT	1,241.47		
Less: BIR 2306	40.03		
BIR 2307	23.72	VATable Sales	1,241.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.72	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,271.89	TOTAL SALES	1,335.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/470/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169240595319

Collection Ref. Code	: 1843-40-635-7	Premise Address	: 1102 UPPER STO NINO,APAS,CEBU CITY		
Account ID	: 1692320000-6				
Customer Name	: CANETE,SEMIONA T	TOTAL AMOUNT DUE	: 3,104.57	Overdue Bill	: 1
Meter Number	: MTR1136830				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16923200006 BC16/235.0/470/0/10/07-28-2016/99 6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425553468060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005783862

42542200003

Date : 07-28-2016

BC16/235.0/490/0233195/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254220000-3

Collection Ref. Code : 1827-73-413-2

Customer Information----------

Name : RUALES,LILIBETH L

Premise Address : STO NINO BRGY APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	43972EA32	Pole No	:	0233195
Serial No	:	9005727	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	8020
Period From	:	06-22-2016	Prev Rdg	:	7725
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,542.50	70.85
Sub-Total		95.13
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		397.06
CURRENT BILL - JULY 2016		3,284.07
TOTAL AMOUNT DUE		6,585.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 241.00

Your monthly electricity consumption chart

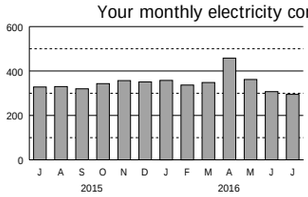

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.07		
Less : VAT	234.87		
Amount Net of VAT	3,049.20		
Less: BIR 2306	98.95		
BIR 2307	58.17	VATable Sales	3,049.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.08	VAT Zero Rated Sales	0.00
Add : VAT	234.87	VAT Amount	234.87
TOTAL AMOUNT DUE	3,126.95	TOTAL SALES	3,284.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/490/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425553468060

Collection Ref. Code	: 1827-73-413-2	Premise Address	: STO NINO BRGY APAS,LAHUG		
Account ID	: 4254220000-3				
Customer Name	: RUALES,LILIBETH L	TOTAL AMOUNT DUE	: 6,585.72	Overdue Bill	: 1
Meter Number	: 43972EA32				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42542200003 BC16/235.0/490/0/10/07-28-2016/99 6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046486749035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005776304

04693200000

Date : 07-28-2016

BC16/235.0/550/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469320000-0

Collection Ref. Code : 1825-72-926-3

Customer Information----------

Name : ALMIROL,BLAS R

Premise Address : 0291 STO. NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136825	Pole No	:	0233160
Serial No	:	40090459	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	1004
Period From	:	06-22-2016	Prev Rdg	:	938
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	407	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,536.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.5997/kWh	39.58
System Loss Charge	0.864/kWh	57.02
Sub-Total		452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		22.56
Transmission		0.94
System Loss		3.39
Distribution		23.26
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		91.66
CURRENT BILL - JULY 2016		774.31
TOTAL AMOUNT DUE		2,310.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,278.00

Your monthly electricity consumption chart

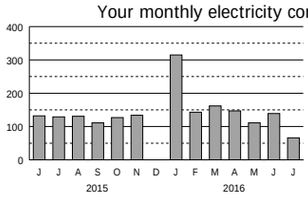

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.31		
Less : VAT	55.10		
Amount Net of VAT	719.21		
Less: BIR 2306	23.39		
BIR 2307	13.76	VATable Sales	719.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.06	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	737.16	TOTAL SALES	774.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/550/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046486749035

Collection Ref. Code	: 1825-72-926-3	Premise Address	: 0291 STO. NINO,APAS,CEBU CITY		
Account ID	: 0469320000-0				
Customer Name	: ALMIROL,BLAS R	TOTAL AMOUNT DUE	: 2,310.75	Overdue Bill	: 1
Meter Number	: MTR1136825				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04693200000 BC16/235.0/550/0/10/07-28-2016/99 6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867757087466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005767744

86752200005

Date : 07-28-2016

BC16/235.0/560/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675220000-5

Collection Ref. Code : 1829-26-551-2

Customer Information----------

Name : UBAS,CAMILO C

Premise Address : SITIO STO NINO,BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	375410GS6	Pole No	:	0233160
Serial No	:	2003138658	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	18848
Period From	:	06-22-2016	Prev Rdg	:	18422
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	100	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,715.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,715.50	114.31
Sub-Total		149.38
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		574.61
CURRENT BILL - JULY 2016		4,753.41
TOTAL AMOUNT DUE		10,468.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,227.57

Your monthly electricity consumption chart

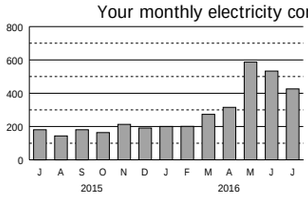

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,753.41		
Less : VAT	340.33		
Amount Net of VAT	4,413.08		
Less: BIR 2306	143.37		
BIR 2307	84.20	VATable Sales	4,413.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,185.51	VAT Zero Rated Sales	0.00
Add : VAT	340.33	VAT Amount	340.33
TOTAL AMOUNT DUE	4,525.84	TOTAL SALES	4,753.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/560/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867757087466

Collection Ref. Code	: 1829-26-551-2	Premise Address	: SITIO STO NINO,BO APAS LAHUG		
Account ID	: 8675220000-5				
Customer Name	: UBAS,CAMILO C	TOTAL AMOUNT DUE	: 10,468.83	Overdue Bill	: 1
Meter Number	: 375410GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86752200005 BC16/235.0/560/0/10/07-28-2016/99 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517203858397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005778736

51734080438

Date : 07-28-2016

BC16/235.0/915/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173408043-8

Collection Ref. Code : 1853-70-197-1

Customer Information----------

Name : CALASANG,ASTERIA ROSAL

Premise Address : STO. NINO,APAS

TIN :

Metering Information----------

Meter No	:	463833 GS6	Pole No	:	0233160
Serial No	:	70930235	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	3386
Period From	:	06-22-2016	Prev Rdg	:	3308
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	354	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 87.71
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.50
CURRENT BILL - JULY 2016		749.65
TOTAL AMOUNT DUE		1,928.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart

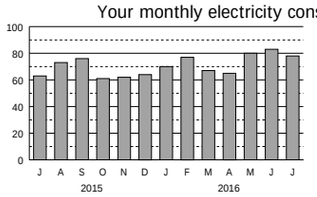

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.65		
Less : VAT	53.43		
Amount Net of VAT	696.22		
Less: BIR 2306	22.55		
BIR 2307	13.18	VATable Sales	696.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.49	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	713.92	TOTAL SALES	749.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/915/0/10/07-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517203858397

Collection Ref. Code	: 1853-70-197-1	Premise Address	: STO. NINO,APAS		
Account ID	: 5173408043-8				
Customer Name	: CALASANG,ASTERIA ROSAL	TOTAL AMOUNT DUE	: 1,928.15	Overdue Bill	: 1
Meter Number	: 463833 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51734080438 BC16/235.0/915/0/10/07-28-2016/99 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.